

009 CAMPBELL UNION  
SEPTEMBER 2018 AP REPORT

Board Warrant Approval List  
09/01/2018 - 09/30/2018

J68071 WARBRDSC L.00.00 10/08/18 PAGE 0

Report title: SEPTEMBER 2018 AP REPORT

With account detail: Y  
Date issued range: 09/01/2018 - 09/30/2018  
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	09054171	09/07/2018	ABBOTT DISTRIBUTING, J N						
	PO910085	SUPPLIES		050-8150-0-4361-00-0000-8110-081500-073-0000					1,375.35
	PO910085	SUPPLIES		050-8150-0-4361-00-0000-8110-081500-073-0000					1,235.66
	PO910001	SUPPLIES		070-0000-0-4361-00-1110-3600-077230-079-0000					502.11
								Sub total:	3,113.12
09	09054224	09/07/2018	ABBOTT DISTRIBUTING, J N						
	PV900488	FUEL		215-0000-0-4361-00-0000-8500-008500-078-0000					240.02
								Sub total:	240.02
09	09054313	09/13/2018	ABBOTT DISTRIBUTING, J N						
	PO910002	SUPPLIES		130-5310-0-4361-00-0000-3700-053100-071-0000					310.91
								Sub total:	310.91
09	09054364	09/20/2018	ABBOTT DISTRIBUTING, J N						
	PO910038	SUPPLIES		010-0000-0-4361-00-0000-2420-002430-085-0000					114.50
	PO910038	SUPPLIES		010-0000-0-4361-00-0000-2420-002430-085-0000					35.74
	PO910001	SUPPLIES		070-0000-0-4361-00-1110-3600-077230-079-0000					273.80
								Sub total:	424.04
09	09054432	09/20/2018	ABBOTT DISTRIBUTING, J N						
	PO910002	SUPPLIES		130-5310-0-4361-00-0000-3700-053100-071-0000					116.28
								Sub total:	116.28
09	09054501	09/27/2018	ABBOTT DISTRIBUTING, J N						
	PO910085	SUPPLIES		050-8150-0-4361-00-0000-8110-081500-073-0000					916.68
								Sub total:	916.68
09	09054172	09/07/2018	ACCOLADE PAINTING						
	PV900482	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					8,450.00
								Sub total:	8,450.00
09	09054173	09/07/2018	ADI						
	PV900463	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					140.61
								Sub total:	140.61
09	09054502	09/27/2018	ADVANTEL NETWORKS						
	PO920173	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					38,428.00
								Sub total:	38,428.00
09	09054225	09/07/2018	AEDIS ARCHITECTS						
	PO920126	CONTRACTED SERVICES		215-0000-0-6215-00-0000-8500-008500-078-0000					6,750.00
								Sub total:	6,750.00
09	09054488	09/27/2018	AEDIS ARCHITECTS						
	PO720257	CONTRACTED SERVICES		210-0000-0-6215-00-0000-8500-031000-012-0000					249.75
	PO820114	CONTRACTED SERVICES		210-0000-0-6215-00-0000-8500-031000-032-0000					31,410.97
	PO720119	CONTRACTED SERVICES		215-0000-0-6215-00-0000-8500-021000-031-0000					856.24
	PO720412	MEASURE CC		215-0000-0-6215-00-0000-8500-031000-034-0000					12,608.88
	PO720411	MEASURE CC		215-0000-0-6215-00-0000-8500-031000-035-0000					13,922.43
								Sub total:	59,048.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054265 PV900564	09/13/2018 AFLAC OTHER INSURANCE		010-0000-0-9944-00-0000-0000-0000000-000-0000					88.80 Sub total: 88.80
09	09054448 PV900744 PV900744	09/27/2018 AJLOUNI, ANNE SUPPLIES SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-018-0000					84.75 89.70 Sub total: 174.45
09	09054449 PV900653	09/27/2018 AKERS, MARIA T SUPPLIES		120-9010-0-4310-00-0001-1000-091900-011-0000					90.60 Sub total: 90.60
09	09054232 PV900550	09/13/2018 ALBERTO TEJERA ROCAFORT MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					12.92 Sub total: 12.92
09	09054365 PO910174	09/20/2018 ALHAMBRA SUPPLIES		060-9010-0-4311-00-0000-2700-090320-032-0000					116.06 Sub total: 116.06
09	09054314 PO910057 PO910057	09/13/2018 ALL BAY MECHANICAL INC CHILD NUTRITION CHILD NUTRITION		130-5310-0-5830-00-0000-3700-053100-071-0000 130-5310-0-5830-00-0000-3700-053100-071-0000					335.00 262.50 Sub total: 597.50
09	09054366 PV900640	09/20/2018 ALL VOLLEYBALL SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000					289.50 Sub total: 289.50
09	09054266 PO920132	09/13/2018 ALPENS PRUCE EDUCATION SOLUTION CONTRACTED SERVICES		010-0054-0-5830-00-1110-1000-098311-078-0000					5,400.00 Sub total: 5,400.00
09	09054233 PV900511 PV900511	09/13/2018 ALTAF, SADIA SUPPLIES SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000					83.36 48.04 Sub total: 131.40
09	09054503 PO910160	09/27/2018 AMERICAN FIDELITY ADMIN SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					799.70 Sub total: 799.70
09	09054328 PO820149	09/13/2018 AMERICAN MODULAR SYSTEMS CONSTRUCTION		210-0000-0-6271-00-0000-8500-031000-012-0000					53,448.71 Sub total: 53,448.71
09	09054504 PV900691	09/27/2018 AMERICAN TIME & SIGNAL CO REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,673.80 Sub total: 1,673.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054234 PV900562	09/13/2018	ANGELA DE LA CRUZ SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					60.44 Sub total: 60.44
09	09054367 PO820677 PO920077 PO820677 PO920078 PO920078 PO920078 PO920078 PO920078 PO920030	09/20/2018	APPLE COMPUTER INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT 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 010-0000-0-4410-00-0000-2420-002430-085-0000 060-9010-0-4310-00-1110-1000-090800-015-0000 060-9010-0-4310-00-1110-1000-090800-015-0000 060-9010-0-4310-00-1110-1000-090800-015-0000 060-9010-0-4310-00-1110-1000-090800-015-0000 060-9010-0-4310-00-1110-1000-090800-015-0000 120-6105-0-4310-00-0001-1000-061050-080-0000					1,944.65 1,746.63 13,078.90 3,324.48 3,261.95 2,321.60 850.00 1,658.29 Sub total: 28,186.50
09	09054450 PV900739 PV900739 PV900739	09/27/2018	ARDALAN, NAZY SUPPLIES SUPPLIES SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000					2.19 26.73 17.16 Sub total: 46.08
09	09054267 PO920048 PO920048 PO920021 PO920021 PO920048 PO920021	09/13/2018	ASSETGENIE INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT 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 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-9512-00-0000-0000-000000-000-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					161.64 1,747.50 223.25 2,413.50 161.64- 223.25- Sub total: 4,161.00
09	09054268 PV900520	09/13/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					4,113.59 Sub total: 4,113.59
09	09054269 PV900518 PV900518 PV900518 CM900105	09/13/2018	AT&T TELEPHONE TELEPHONE TELEPHONE TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000					1,906.05 2.08 2.93 .47- Sub total: 1,910.59
09	09054368 PV900589	09/20/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					922.52 Sub total: 922.52
09	09054505 PV900667	09/27/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,008.20 Sub total: 1,008.20
09	09054369 PV900588	09/20/2018	AT&T MOBILITY TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,600.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV900588	TELEPHONE		070-0000-0-5930-00-1110-3600-077230-079-0000					39.86
	PV900588	TELEPHONE		070-0000-0-5930-00-7110-3600-072300-079-0000					57.14
	PV900588	TELEPHONE		080-6500-0-5930-00-5001-2100-065000-065-0000					54.55
	PV900588	TELEPHONE		120-9010-0-5930-00-0000-2100-091900-078-0000					28.01
	PV900588	TELEPHONE		130-5310-0-5930-00-0000-3700-060000-071-0000					103.80
	PV900588	TELEPHONE		214-0000-0-5930-00-0000-8500-008500-078-0000					41.97
								Sub total:	1,925.35
09	09054577	09/27/2018 AU, LISA							
	PV900712	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					30.35
								Sub total:	30.35
09	09054370	09/20/2018 AVID CENTER							
	PO920130	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001250-091-0000					11,793.00
								Sub total:	11,793.00
09	09054433	09/20/2018 AYALA, NOEIRA							
	PV900624	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					15.00
	PV900624	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					57.00
								Sub total:	72.00
09	09054315	09/13/2018 BAKER, ERICA							
	PV900544	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					24.75
								Sub total:	24.75
09	09054371	09/20/2018 BAKER, TIA							
	PV900639	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					450.28
								Sub total:	450.28
09	09054332	09/20/2018 BANIAGA, SHIRLEY							
	PV900629	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					30.52
	PV900629	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					3.81
	PV900629	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					8.66
	PV900629	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					6.36
								Sub total:	49.35
09	09054333	09/20/2018 BARILE, GEORGE							
	PV900568	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					6.54
								Sub total:	6.54
09	09054174	09/07/2018 BAY ALARM							
	PO910083	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					237.00
								Sub total:	237.00
09	09054175	09/07/2018 BAY AREA BACKFLOW							
	PV900477	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					5,218.37
	PV900477	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					542.00
								Sub total:	5,760.37
09	09054372	09/20/2018 BAY AREA FLOOR MACHINE CO							
	PO910048	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					280.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910048	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					484.61
	PO910048	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					220.30
	PO910048	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					250.40
	PO910048	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					282.74
	PO910048	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					160.87
								Sub total:	1,679.44
09	09054506	09/27/2018 BAY AREA FLOOR MACHINE CO							
	PO910048	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					748.89
	PO910048	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					510.81
	PO910048	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					184.47
								Sub total:	1,444.17
09	09054270	09/13/2018 BAY AREA STRIPING, INC.							
	PV900528	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					375.00
	PV900528	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					411.00
	PV900528	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					385.00
	PV900528	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,308.00
	PV900528	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					948.00
	PV900528	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					4,950.00
	PV900528	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,860.00
								Sub total:	10,237.00
09	09054451	09/27/2018 BEARDSLEY, NICOLE							
	PV900645	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000					41.98
	PV900645	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000					11.21
								Sub total:	53.19
09	09054507	09/27/2018 BEBEE, VICTORIA							
	PV900722	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090110-011-0000					570.00
								Sub total:	570.00
09	09054334	09/20/2018 BEHAYLO, NICOLE							
	PV900632	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					38.74
								Sub total:	38.74
09	09054316	09/13/2018 BERKELEY FARMS INC							
	PO910058	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000					2,546.00
	PO910058	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000					119.84-
	PO910058	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000					1,697.00
								Sub total:	4,123.16
09	09054434	09/20/2018 BERKELEY FARMS INC							
	PO910058	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000					1,201.20
	PO910058	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000					1,552.80
	PO910058	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000					2,585.20
								Sub total:	5,339.20
09	09054335	09/20/2018 BERLINER, JANET							
	PV900600	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-011-0000					109.00
								Sub total:	109.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054452 PV900745	09/27/2018	BERLINER, JANET CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					309.00 Sub total: 309.00
09	09054453 PV900707 PV900707	09/27/2018	BERTOLUCCI, LORI SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000 010-0000-0-4310-00-1110-1000-001850-035-0000					20.70 14.53 Sub total: 35.23
09	09054176 PO920063	09/07/2018	BRAINPOP INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-012-0000					2,395.00 Sub total: 2,395.00
09	09054177 PO910168	09/07/2018	BRIDGE WIRELESS SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					1,787.45 Sub total: 1,787.45
09	09054508 PO910088	09/27/2018	BRIDGE WIRELESS SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					90.00 Sub total: 90.00
09	09054373 PV900611	09/20/2018	BROAD REACH OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-032-0000					456.04 Sub total: 456.04
09	09054235 PV900501	09/13/2018	BROWN, ERIC SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					218.49 Sub total: 218.49
09	09054336 PV900634	09/20/2018	BROWN, ERIC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					199.60 Sub total: 199.60
09	09054337 PV900569	09/20/2018	BRUNER, BRAD MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					5.45 Sub total: 5.45
09	09054271 PO910105	09/13/2018	CALIF DEPT OF JUSTICE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,649.00 Sub total: 1,649.00
09	09054509 PV900727	09/27/2018	CALIFORNIA CUSTOM SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					594.24 Sub total: 594.24
09	09054510 PV900725 PV900725	09/27/2018	CALIFORNIA SPORT DESIGN SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000 060-9010-0-4310-00-1110-1000-090800-035-0000					17,906.52 343.38 Sub total: 18,249.90
09	09054226 PO820475	09/07/2018	CALSTATE CONSTRUCTION MEASURE CC	215-0000-0-6271-00-0000-8500-031000-034-0000					317,674.49 Sub total: 317,674.49

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054272	09/13/2018	CAMPBELL KELLER						
	PO820627		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					14,492.37
	PO820625		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					316,256.21
	PO820641		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					127,736.36
	PO820626		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					13,773.55
								Sub total:	472,258.49
09	09054374	09/20/2018	CAMPBELL UNION SCHOOL DISTRICT						
	PV900630		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					390.13
	PV900630		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					871.20
								Sub total:	1,261.33
09	09054338	09/20/2018	CANTER, RYAN						
	PV900637		CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					80.12
								Sub total:	80.12
09	09054578	09/27/2018	CASHOBART SALE SERVICES						
	PV900710		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					670.00
								Sub total:	670.00
09	09054511	09/27/2018	CASTO MEMBERSHIP						
	PV900732		CONFERENCE/STAFF DEVELOPMENT	070-0000-0-5220-00-1110-3600-077230-079-0000					60.00
								Sub total:	60.00
09	09054375	09/20/2018	CCTC						
	PV900642		CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000					1,700.00
								Sub total:	1,700.00
09	09054317	09/13/2018	CHAN, DORIS						
	PV900541		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					29.00
								Sub total:	29.00
09	09054454	09/27/2018	CHAN, WINNIE						
	PV900665		CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					30.00
								Sub total:	30.00
09	09054339	09/20/2018	CHAVARIN, VANESSA						
	PV900636		SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					12.47
	PV900636		SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					44.04
								Sub total:	56.51
09	09054236	09/13/2018	CHAVEZ, MARCO						
	PV900560		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					300.00
	PV900500		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					31.67
	PV900560		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-026-0000					44.69
	PV900500		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001600-026-0000					16.95
								Sub total:	393.31
09	09054318	09/13/2018	CHEFS CHOICE PRODUCE COMPANY						
	PO910071		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-080000-071-0000					369.15



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV900540	FOOD		130-5310-0-4710-00-0000-3700-080000-071-0000					2,354.30
								Sub total:	2,723.45
09	09054435	09/20/2018	CHEFS CHOICE PRODUCE COMPANY						
	PO910071		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000					2,404.20
	PO910071		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000					2,136.20
	PO910071		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000					2,673.70
								Sub total:	7,214.10
09	09054512	09/27/2018	CHILDRENS HEALTH COUNCIL						
	PO920198		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,346.30
	PO920195		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					8,054.84
								Sub total:	9,401.14
09	<09051174> Canceled	09/12/2018	CHIN, STEPHEN						
	PV802968		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000	<				14.19 >
								Sub total:	< 14.19 >
09	09054455	09/27/2018	CIMA, STEPHANIE						
	PV900668		CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					80.12
								Sub total:	80.12
09	09054319	09/13/2018	CINTAS CORPORATION #630						
	PO910069		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-080000-071-0000					42.48
	PO910069		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-080000-071-0000					35.00
	PO910069		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-080000-071-0000					35.00
	PO910069		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-080000-071-0000					48.74
								Sub total:	161.22
09	09054579	09/27/2018	CINTAS CORPORATION #630						
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000					42.40
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000					40.55
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000					42.40
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000					54.26
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000					77.22
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000					47.69
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000					.83-
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000					53.43
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000					53.43
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000					38.20
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000					47.69
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000					47.28
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000					38.20
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000					35.00
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000					42.48
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000					55.94
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000					35.00
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000					40.55
								Sub total:	790.89
09	09054513	09/27/2018	CITY OF CAMPBELL						
	PV900703		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					173.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV900703	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					173.00
	PV900687	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					173.00
								Sub total:	519.00
09	09054230	09/07/2018 CITY PIZZA							
	PO910113	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-080000-071-0000					1,928.00
								Sub total:	1,928.00
09	09054436	09/20/2018 CITY PIZZA							
	PO910113	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-090000-071-0000					1,936.00
								Sub total:	1,936.00
09	09054376	09/20/2018 CLARK SECURITY PRODUCTS							
	PV900621	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					144.67
								Sub total:	144.67
09	09054340	09/20/2018 CLARKE, AISLING							
	PV900580	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-016-0000					107.62
	PV900580	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-016-0000					359.72
	PV900580	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-016-0000					312.38
	PV900580	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-016-0000					134.96
								Sub total:	914.68
09	09054178	09/07/2018 CLASSROOM SOLUTIONS LLC							
	PO920068	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-032-0000					2,881.64
								Sub total:	2,881.64
09	09054273	09/13/2018 CLAY PLANET							
	PO920105	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-034-0000					8.06
	PO920105	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-034-0000					3,514.67
	PO920105	INSTRUCTIONAL		010-0000-0-9512-00-0000-0000-000000-000-0000					8.06
								Sub total:	3,514.67
09	09054424	09/20/2018 CLEARY CONSULTANTS INC							
	PO820657	CONSTRUCTION		210-0000-0-6220-00-0000-8500-031000-032-0000					9,175.00
	PO820644	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-034-0000					2,565.75
	PO820644	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-034-0000					5,154.50
	PO820645	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-035-0000					2,162.00
								Sub total:	19,057.25
09	09054489	09/27/2018 CLEARY CONSULTANTS INC							
	PO820657	CONSTRUCTION		210-0000-0-6220-00-0000-8500-031000-032-0000					4,344.25
								Sub total:	4,344.25
09	09054179	09/07/2018 COLD CRAFT							
	PV900465	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					3,213.00
								Sub total:	3,213.00
09	09054514	09/27/2018 COLD CRAFT							
	PV900680	CONFERENCE/STAFF DEVELOPMENT		060-6230-0-5220-00-0000-8110-062300-073-0000					3,682.81
								Sub total:	3,682.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054180	09/07/2018	COLE SUPPLY CO INC						
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					47.10
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					15.70
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,042.57
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,606.63
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,279.04
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,497.44
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,328.43
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					124.13
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					310.32
								Sub total:	7,251.36
09	09054274	09/13/2018	COLE SUPPLY CO INC						
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					455.43
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					899.37
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					559.32
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					487.33
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					414.37
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					463.46
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					168.29
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					304.86
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,068.44
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					30.78
	PO910014		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					690.30
	PO910014		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					14.56
								Sub total:	5,556.51
09	09054320	09/13/2018	COLE SUPPLY CO INC						
	PO910063		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					200.89
								Sub total:	200.89
09	09054377	09/20/2018	COLE SUPPLY CO INC						
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					711.97
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					7.41
								Sub total:	719.38
09	09054515	09/27/2018	COLE SUPPLY CO INC						
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					10.13
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					845.05
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,229.19
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					345.67
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,466.01
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					197.52
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					148.14
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					79.87
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,069.98
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					49.38
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					98.76
								Sub total:	5,539.70
09	09054181	09/07/2018	COMMUNITY PLAYTHINGS						
	PO910024		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-078-0000					3,906.82
								Sub total:	3,906.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054329	09/13/2018	COMTEL SYSTEMS TECHNOLOGY INC						
	PO820074		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-021000-018-0000					3,027.36
	PO820130		MEASURE CC	215-0000-0-6271-00-0000-8500-021000-019-0000					2,067.50
	PO820129		MEASURE CC	215-0000-0-6271-00-0000-8500-021000-031-0000					1,527.90
	PO820129		MEASURE CC	215-0000-0-6271-00-0000-8500-021000-031-0000					2,067.50
			Sub total:						8,690.26
09	09054516	09/27/2018	COMTEL SYSTEMS TECHNOLOGY INC						
	PV900684		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,007.50
	PV900684		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					387.50
	PV900684		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					310.00
			Sub total:						1,705.00
09	09054182	09/07/2018	CONCERN						
	PO910170		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,254.60
			Sub total:						1,254.60
09	09054378	09/20/2018	CONCERN						
	PO910170		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,254.60
			Sub total:						1,254.60
09	09054237	09/13/2018	CONTRERAS, ERIKA						
	PV900506		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					60.00
	PV900530		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					80.14
	PV900534		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-026-0000					60.00
	PV900534		POSTAGE	010-0000-0-5910-00-1110-1000-001500-026-0000					12.72
			Sub total:						212.86
09	09054456	09/27/2018	CONTRERAS, ERIKA						
	PV900655		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					220.35
			Sub total:						220.35
09	09054341	09/20/2018	CONTRERAS, LILIANA						
	PV900577		SUPPLIES	060-9392-0-4310-00-0000-2100-073920-081-0000					828.46
	PV900587		FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					28.98
			Sub total:						857.44
09	09054457	09/27/2018	CONTRERAS, LILIANA						
	PV900646		SUPPLIES	060-9392-0-4310-00-0000-2100-073920-081-0000					88.05
			Sub total:						88.05
09	09054238	09/13/2018	CORDERO, KIMIYO						
	PV900497		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					60.07
	PV900524		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					30.57
	PV900524		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					27.15
	PV900514		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-032-0000					85.84
	PV900514		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-032-0000					120.99
	PV900514		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-032-0000					212.96
			Sub total:						537.58
09	09054275	09/13/2018	CORODATA SHREDDING INC						
	PO910159		SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					29.00
			Sub total:						29.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054379 PO910159	09/20/2018	CORODATA SHREDDING INC SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 Sub total:	32.87 32.87
09	09054490 PO920092	09/27/2018	CORPORATE SIGN SYSTEMS CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-032-0000 Sub total:	4,970.50 4,970.50
09	09054183 PV900491	09/07/2018	CPR TRAINING SOLUTIONS CONTRACTED SERVICES	120-6105-0-5830-00-0001-1000-061050-080-0000 Sub total:	840.00 840.00
09	09054517 PO920196 PO920196 PO920196	09/27/2018	CREATIVE LEARNING CENTER 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 Sub total:	3,776.85 1,716.75 2,746.80 8,240.40
09	09054458 PV900724	09/27/2018	CRIBARI, TED CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090350-035-0000 Sub total:	1,524.00 1,524.00
09	09054518 PO900138 PO900138 PO900138	09/27/2018	CROWN AWARDS INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-9512-00-0000-0000-000000-000-0000 Sub total:	51.94 561.46 51.94- 561.46
09	09054184 PV900470	09/07/2018	CSTA CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-048-0000 Sub total:	274.00 274.00
09	09054185 PO920053	09/07/2018	CURRICULUM ASSOCIATES LLC INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-015-0000 Sub total:	500.28 500.28
09	09054380 PO920101	09/20/2018	CURRICULUM ASSOCIATES LLC INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-011-0000 Sub total:	428.00 428.00
09	09054491 PV900715	09/27/2018	DAHL'S EQUIPMENT RENTAL SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-032-0000 Sub total:	780.00 780.00
09	09054437 PO910233 PO910233 PO910233	09/20/2018	DAHL'S ICE CREAM CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000 Sub total:	422.00 422.00 388.50 1,232.50
09	09054239 PV900561	09/13/2018	DAY, STEPHANIE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-012000-078-0000 Sub total:	100.00 100.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054276 PV900563	09/13/2018	DELTACARE USA DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-0000000-000-0000					2,787.84 Sub total: 2,787.84
09	09054186 PV900493	09/07/2018	DEMCO INC SUPPLIES	010-0000-0-4310-00-0000-2700-001500-032-0000					125.43 Sub total: 125.43
09	09054277 PV900551	09/13/2018	DEMCO INC OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-032-0000					70.52 Sub total: 70.52
09	09054342 PV900574	09/20/2018	DEOJEDA, DAMIEN SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-011-0000					388.77 Sub total: 388.77
09	09054330 PO820378 PO820375 PO820376	09/13/2018	DFH INSPECTIONS INC CONTRACTED SERVICES MEASURE G MEASURE CC	210-0000-0-6220-00-0000-8500-021000-032-0000 215-0000-0-6220-00-0000-8500-031000-034-0000 215-0000-0-6220-00-0000-8500-031000-035-0000					11,200.00 11,200.00 11,200.00 Sub total: 33,600.00
09	09054492 PO920204 PO920203	09/27/2018	DFH INSPECTIONS INC CONSTRUCTION CONSTRUCTION	210-0000-0-6220-00-0000-8500-071000-019-0000 210-0000-0-6220-00-0000-8500-071000-031-0000					6,825.00 6,825.00 Sub total: 13,650.00
09	09054493 PV900663 PV900662	09/27/2018	DSA ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-018-0000 214-0000-0-6220-00-0000-8500-051000-031-0000					8,522.30 8,075.66 Sub total: 16,597.96
09	09054381 PV900622 PV900622 PV900622 PV900622	09/20/2018	DUNN-EDWARDS CORPORATION REPAIR SUPPLIES 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 050-8150-0-4385-00-0000-8110-081500-073-0000					395.66 342.52 622.14 353.94 Sub total: 1,714.26
09	09054425 PV900612 PV900614 PV900613	09/20/2018	DUNN-EDWARDS CORPORATION SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-032-0000 210-0000-0-6295-00-0000-8500-031000-032-0000 210-0000-0-6295-00-0000-8500-031000-032-0000					1,431.73 1,166.00 878.92 Sub total: 3,476.65
09	09054494 PV900717 PV900717	09/27/2018	DUNN-EDWARDS CORPORATION SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-032-0000 210-0000-0-6295-00-0000-8500-031000-032-0000					602.32 2,641.90 Sub total: 3,244.22
09	09054382 PO920031	09/20/2018	E3 HCI AUDIOMETRICS SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					340.00 Sub total: 340.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054495	09/27/2018	EARTH SYSTEMS PACIFIC						
	PO820480		CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-031000-032-0000					9,125.00
	PO820561		MEASURE CC	215-0000-0-6220-00-0000-8500-031000-034-0000					2,813.60
	PO820562		MEASURE CC	215-0000-0-6220-00-0000-8500-031000-035-0000					2,797.80
								Sub total:	14,736.40
09	09054187	09/07/2018	EDUCATORS PUBLISHING SERVICE						
	PO920056		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001850-015-0000					3,348.07
								Sub total:	3,348.07
09	<09051336> Canceled	09/12/2018	ELSTON, HEATHER						
	PV803111		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-078-0000	<				27.30 >
								Sub total:	< 27.30 >
09	09054343	09/20/2018	ELSTON, HEATHER						
	PV900576		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-078-0000					96.13
								Sub total:	96.13
09	09054278	09/13/2018	ENROLLMENT PROJ CONSULTANTS						
	PO920014		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					3,700.00
								Sub total:	3,700.00
09	09054188	09/07/2018	ENVIRONMENTAL SYSTEMS						
	PV900495		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,873.00
	PO910121		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					900.80
	PO910121		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					580.00
								Sub total:	4,353.80
09	09054383	09/20/2018	EPC I T SOLUTIONS						
	PV900598		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					3,320.75
								Sub total:	3,320.75
09	09054519	09/27/2018	EPC I T SOLUTIONS						
	PO920075		TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					11,769.81
								Sub total:	11,769.81
09	09054189	09/07/2018	ESM SOLUTIONS INC						
	PO920028		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					4,125.00
								Sub total:	4,125.00
09	09054496	09/27/2018	EWING SUPPLIES						
	PV900714		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-035-0000					39.17
								Sub total:	39.17
09	09054520	09/27/2018	EXPLORATORIUM						
	PO920210		INSTRUCTIONAL	060-9010-0-5880-00-1110-1000-090800-015-0000					900.00
								Sub total:	900.00
09	09054227	09/07/2018	FACILITY MASTER						
	PV900486		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-032-0000					2,025.00
								Sub total:	2,025.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054521 PO910206	09/27/2018	FAGEN FRIEDMAN & FULFROST LLP CONTRACTED SERVICES	080-6500-0-5845-00-5001-2100-065000-065-0000					8,670.15 Sub total: 8,670.15
09	09054384 PV900602	09/20/2018	FEDERAL EXPRESS SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					39.81 Sub total: 39.81
09	09054190 PV900492	09/07/2018	FEDEX SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					402.75 Sub total: 402.75
09	09054191 PV900472	09/07/2018	FERGUSON ENTERPRISES INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					553.76 Sub total: 553.76
09	09054344 PV900572	09/20/2018	FERRARI, AMBER OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-015-0000					40.08 Sub total: 40.08
09	<09052793> Canceled PV804247	09/12/2018	FESTA, KRISTINA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000	<				59.00 > Sub total: < 59.00 >
09	09054192 PV900464 PO910081	09/07/2018	FIRST ALARM REPAIRS, CONTRACTED-BUILDINGS SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					115.00 224.46 Sub total: 339.46
09	<09054192> Canceled PV900464 PO910081	09/12/2018	FIRST ALARM REPAIRS, CONTRACTED-BUILDINGS SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000	<				115.00 > 224.46 > Sub total: < 339.46 >
09	09054279 PV900536 PV900536	09/13/2018	FIRST ALARM REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					115.00 175.73 Sub total: 290.73
09	09054522 PO910081 PO910081 PO910081 PO910081	09/27/2018	FIRST ALARM SERVICES SERVICES SERVICES SERVICES	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					219.24 3,316.98 234.81 150.00 Sub total: 3,921.03
09	09054459 PV900709 PV900708 PV900708	09/27/2018	FISHER, STEVEN SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000 010-0000-0-4310-00-1110-1000-001850-035-0000 010-0000-0-4310-00-1110-1000-001850-035-0000					144.75 21.99 12.99 Sub total: 179.73



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054280 PO910127	09/13/2018	FOLLETT SHOOL SOLUTIONS INC INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					4,313.19 Sub total: 4,313.19
09	09054321 PO910066 PO910066	09/13/2018	FOOD 4 THOUGHT LLC CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-080000-071-0000 130-5310-0-4710-00-0000-3700-080000-071-0000					1,613.25 1,895.25 Sub total: 3,508.50
09	09054438 PO910066 PO910066 PO910066 PO910066	09/20/2018	FOOD 4 THOUGHT LLC CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000 130-5310-0-4710-00-0000-3700-090000-071-0000 130-5310-0-4710-00-0000-3700-090000-071-0000 130-5310-0-4710-00-0000-3700-090000-071-0000					2,488.20 825.38 1,715.00 2,454.00 Sub total: 7,482.58
09	09054523 PV900730	09/27/2018	FOUNDATION FOR EDUCATIONAL CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000					199.00 Sub total: 199.00
09	09054281 PV900557	09/13/2018	FRIENDS OF PA CHILDREN THEATRE FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					810.00 Sub total: 810.00
09	09054524 PV900672	09/27/2018	FRIENDS OF PA CHILDREN THEATRE FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					1,360.00 Sub total: 1,360.00
09	09054282 PV900556	09/13/2018	FRONTLINE TECHNOLOGIES GROUP CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					13,235.25 Sub total: 13,235.25
09	09054283 PO920122 PO920122 PO920122	09/13/2018	FUN AND FUNCTION INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	080-6500-0-4310-00-5001-2100-065000-065-0000 080-6500-0-4310-00-5001-2100-065000-065-0000 080-6500-0-9512-00-0000-0000-000000-000-0000					25.08 271.14 25.08- Sub total: 271.14
09	09054345 PV900578 PV900578 PV900578 PV900578 PV900578	09/20/2018	GALLAB, SHERRY SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000					55.79 46.84 59.27 375.79 173.93 Sub total: 711.62
09	09054284 PO910090 PO910090	09/13/2018	GARDA CL WEST INC SERVICES SERVICES	120-9010-0-5830-00-0000-2100-091800-078-0000 130-5310-0-5830-00-0000-3700-053100-071-0000					153.43 311.49 Sub total: 464.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054525	09/27/2018	GARDENLAND POWER EQUIPMENT						
	PV900681		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					170.16
	PV900673		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,360.83
								Sub total:	1,530.99
09	09054193	09/07/2018	GCR TIRES AND SERVICE						
	PV900494		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					283.57
								Sub total:	283.57
09	09054322	09/13/2018	GOLD STAR FOODS INC						
	PO910067		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-080000-071-0000					4,416.88
								Sub total:	4,416.88
09	09054439	09/20/2018	GOLD STAR FOODS INC						
	PO910067		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000					126.60
								Sub total:	126.60
09	09054194	09/07/2018	GRAINGER						
	PV900474		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					104.92
								Sub total:	104.92
09	09054385	09/20/2018	GRAINGER						
	PV900615		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					46.69
	PV900615		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					10.66
								Sub total:	57.35
09	09054526	09/27/2018	GRAINGER						
	PV900686		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					129.21
	PV900686		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					108.59
	PV900689		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					126.30
	PV900689		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					126.52
	PV900689		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					92.80
	PV900677		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					157.21
	PV900677		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					690.75
	PV900677		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					542.15
	PV900689		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					262.12
	PV900689		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					127.39
	PV900677		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					957.72
	PV900677		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					545.85
	PV900677		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,657.88
	PV900677		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					901.50
	PV900677		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					76.49
	PV900677		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,734.02
	PV900686		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					115.62
	PV900677		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					449.91
	PV900677		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					561.24
								Sub total:	9,363.27
09	09054460	09/27/2018	GUIZAR, REBECCA						
	PV900658		MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					109.76
								Sub total:	109.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054240 PV900554	09/13/2018	GULAMERIAN, LAUREN SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					76.42
								Sub total:	76.42
09	09054346 PV900567	09/20/2018	GUPTA, ANUPAMA CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000					21.86
								Sub total:	21.86
09	09054461 PV900736	09/27/2018	GUPTA, ANUPAMA CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					309.00
								Sub total:	309.00
09	09054462 PV900738 PV900738 PV900738	09/27/2018	GUTIERREZ, JOSE 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					20.00 20.00 59.62
								Sub total:	99.62
09	09054241 PV900502 PV900502	09/13/2018	HARDY, ALLISON MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091800-078-0000 120-9010-0-5210-00-0000-2100-091800-078-0000					30.79 4.91
								Sub total:	35.70
09	09054242 PV900535	09/13/2018	HARRIS, JESSICA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					105.89
								Sub total:	105.89
09	09054463 PV900740	09/27/2018	HART, JULIE CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					295.00
								Sub total:	295.00
09	09054243 PV900526 PV900526 PV900526	09/13/2018	HAUGHS, AMANDA SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000 010-0000-0-4310-00-1110-1000-001850-032-0000 010-0000-0-4310-00-1110-1000-001850-032-0000					40.67 49.99 28.09
								Sub total:	118.75
09	09054440 PO910054 PO910054 PO910054 PO910054	09/20/2018	HAYES DISTRIBUTING COMPANY CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000 130-5310-0-4710-00-0000-3700-090000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					7,930.60 4,169.88 2,072.54 1,740.12
								Sub total:	15,913.14
09	09054195 PV900475	09/07/2018	HD SUPPLY FACILITIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					101.59
								Sub total:	101.59
09	09054386 PO920116	09/20/2018	HEINEMANN INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-015-0000					1,021.49
								Sub total:	1,021.49

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054387 PO910199	09/20/2018	HENRY SCHEIN INC SUPPLIES	060-5640-0-4315-00-0000-3140-056400-063-0000					739.10 Sub total: 739.10
09	09054527 PO920178	09/27/2018	HIDDEN VILLA ENVIRONMENTAL INSTRUCTIONAL	060-9010-0-5880-00-1110-1000-090800-015-0000					1,270.00 Sub total: 1,270.00
09	09054196	09/07/2018	HOME DEPOT CREDIT SERVICES						
	PO910050		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					169.35
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					68.47
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					29.24
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					24.01
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					32.74
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					29.67
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					37.08
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					37.48
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					70.31
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					31.62
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					67.63
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					37.75
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					9.80
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					11.22
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					15.73
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					80.70
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					34.98
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					34.05
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					6.42
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					15.73
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					8.16
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					19.01
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					34.26
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					16.05
									Sub total: 921.46
09	09054228	09/07/2018	HOME DEPOT CREDIT SERVICES						
	PO910124		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					118.67
	PO910124		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					61.17
	PO910124		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					59.44
	PO910124		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					126.24
	PO910124		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					26.92
	PO910124		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					47.40
	PO910124		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					315.79
									Sub total: 755.63
09	09054388	09/20/2018	HOME DEPOT CREDIT SERVICES						
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					51.68
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					79.64
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					129.93
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					54.49

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					98.03
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					72.12
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					20.11
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					2.15
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					51.29
								Sub total:	559.44
09	09054426	09/20/2018	HOME DEPOT CREDIT SERVICES						
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					81.56
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					34.89
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					74.30
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					43.02
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					74.86
								Sub total:	308.63
09	09054497	09/27/2018	HOME DEPOT CREDIT SERVICES						
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					21.81
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					161.73
								Sub total:	183.54
09	09054528	09/27/2018	HOME DEPOT CREDIT SERVICES						
	PO910050	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					10.63
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					35.11
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					18.51
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					13.74
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					58.42
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					29.76
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					4.13
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					11.44
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					22.71
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					49.67
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					108.16
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					6.10
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					95.98
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					82.01
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					39.19
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					31.40
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					11.79
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					3.52
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					24.36
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					39.20
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					7.58
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					39.11
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					408.32
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					7.21
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					45.97
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					129.39
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					13.56
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					26.02
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					53.35
								Sub total:	1,426.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054244 PV900558	09/13/2018	HULME-TAYLOR, LISA E MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					64.69
								Sub total:	64.69
09	09054347 PV900607	09/20/2018	HULME-TAYLOR, LISA E SUPPLIES	010-0000-0-4310-00-0000-3140-003140-063-0000					19.65
								Sub total:	19.65
09	09054464 PV900713	09/27/2018	HULME-TAYLOR, LISA E CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					75.00
								Sub total:	75.00
09	09054529 PV900734	09/27/2018	HUMANEX VENTURES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					27,000.00
								Sub total:	27,000.00
09	09054285 PO920118	09/13/2018	ICS4SCHOOLS LLC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-097150-091-0000					3,250.00
								Sub total:	3,250.00
09	09054530 PV900679	09/27/2018	JACOBSEN WEST REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,519.69
								Sub total:	1,519.69
09	09054164 PV900459	09/07/2018	JASMINE, SALIMA SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					30.55
								Sub total:	30.55
09	09054348 PV900599	09/20/2018	JASPER, JENNIFER FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-031-0000					92.60
								Sub total:	92.60
09	09054465 PV900660 PV900660 PV900660	09/27/2018	JASPER, JENNIFER FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-031-0000 010-0000-0-4311-00-0000-2700-001850-031-0000 010-0000-0-4311-00-0000-2700-001850-031-0000					15.21 12.35 23.84
								Sub total:	51.40
09	09054531 PO920009 PO920009	09/27/2018	JB JORDAN & ASSOCIATES CONSTRUCTION CONSTRUCTION	210-0000-0-5671-00-0000-8500-022000-078-0000 210-0000-0-5671-00-0000-8500-022000-078-0000					3,435.00 15,149.06
								Sub total:	18,584.06
09	09054389 PV900594	09/20/2018	JENSEN, REVAE PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					885.08
								Sub total:	885.08
09	09054197 PV900468 PV900468	09/07/2018	JOHN CASALEGNO CONCRETE CO REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					4,350.00 2,250.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV900468		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					5,250.00
								Sub total:	11,850.00
09	09054532	09/27/2018	JOHN CASALEGNO CONCRETE CO						
	PV900700		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,250.00
	PV900685		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,950.00
	PV900700		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,250.00
								Sub total:	8,450.00
09	09054533	09/27/2018	JOHN'S BASCOM AUTOMOTIVE						
	PV900697		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					248.09
								Sub total:	248.09
09	09054198	09/07/2018	JOHNSON CONTROLS FIRE PROTECT						
	PV900485		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					907.00
	PV900485		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					663.00
								Sub total:	1,570.00
09	09054466	09/27/2018	JOHNSON, CINDY						
	PV900650		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					7.58
	PV900650		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					13.52
								Sub total:	21.10
09	09054199	09/07/2018	JOHNSTONE SUPPLY						
	PV900473		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					642.94
								Sub total:	642.94
09	09054534	09/27/2018	JOHNSTONE SUPPLY						
	PV900688		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					616.72
								Sub total:	616.72
09	09054200	09/07/2018	JUST LEAKS INC						
	PV900478		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,785.00
	PV900478		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					4,980.00
								Sub total:	7,765.00
09	09054286	09/13/2018	K & K DIESEL TRACTOR REP						
	PV900547		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					127.50
								Sub total:	127.50
09	09054165	09/07/2018	KBA DOCUSYS INC						
	PO910161		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					409.69
								Sub total:	409.69
09	09054245	09/13/2018	KBA DOCUSYS INC						
	PO910106		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					145.85
								Sub total:	145.85
09	09054349	09/20/2018	KBA DOCUSYS INC						
	PO910194		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					246.88
	PO910194		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					655.50





Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054536	09/27/2018	KILLROY PEST CONTROL						
	PV900694		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
	PV900694		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
	PV900694		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
								Sub total:	450.00
09	09054247	09/13/2018	KILPATRICK, DENISE						
	PV900522		SUPPLIES	060-4203-0-4310-00-1110-1000-042030-084-0000					34.95
								Sub total:	34.95
09	09054470	09/27/2018	KILPATRICK, DENISE						
	PV900737		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-012000-078-0000					125.35
	PV900737		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-012000-078-0000					17.32
	PV900648		SUPPLIES	060-4203-0-4310-00-0000-2100-042030-084-0000					92.44
	PV900648		SUPPLIES	060-4203-0-4310-00-0000-2100-042030-084-0000					34.95
	PV900648		SUPPLIES	060-4203-0-4310-00-0000-2100-042030-084-0000					16.30
								Sub total:	286.36
09	09054248	09/13/2018	KLUESNER, MISTY						
	PV900509		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					369.19
								Sub total:	369.19
09	09054201	09/07/2018	KNIFE STALKERS						
	PV900480		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					40.00
								Sub total:	40.00
09	09054202	09/07/2018	KNOX COMPANY						
	PV900476		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					383.47
								Sub total:	383.47
09	09054537	09/27/2018	KP LLC						
	PO920107		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-011-0000					121.53
								Sub total:	121.53
09	<09051212> Canceled	09/12/2018	KRAFFKA, KATHLEEN						
	PV802958		DUES AND MEMBERSHIPS	010-0000-0-5310-00-1110-1000-001500-032-0000	<				240.00
								Sub total:	< 240.00 >
09	09054471	09/27/2018	LABLANC, GINA						
	PV900659		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					107.91
								Sub total:	107.91
09	09054203	09/07/2018	LAKE SHORE LEARNING MATERIALS						
	PO910010		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					396.25
								Sub total:	396.25
09	09054287	09/13/2018	LAKE SHORE LEARNING MATERIALS						
	PO910136		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000					178.79
								Sub total:	178.79
09	09054390	09/20/2018	LAKE SHORE LEARNING MATERIALS						
	PO920069		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000					8,067.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910010	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					98.30
	PO910010	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					1,711.99
	PO810264	SUMMER PROGRAM		120-9010-0-4310-00-1110-1000-091700-042-0000					66.06
								Sub total:	9,944.20
09	09054538	09/27/2018 LAKESHORE LEARNING MATERIALS							
	PO910232	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-032-0000					2,904.27
	PO810264	SUMMER PROGRAM		120-9010-0-4310-00-1110-1000-091700-042-0000					125.43
								Sub total:	3,029.70
09	09054539	09/27/2018 LANE IRRIGATION EQUIP CO							
	PV900701	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					56.96
	PV900701	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					610.67
								Sub total:	667.63
09	09054288	09/13/2018 LAURIE BEND							
	PO920034	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7180-007180-090-0000					533.00
								Sub total:	533.00
09	09054351	09/20/2018 LAWLER, MELANIE							
	PV900606	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7400-007400-060-0000					82.30
	PV900606	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7400-007400-060-0000					45.66
								Sub total:	127.96
09	09054204	09/07/2018 LEARNING WITHOUT TEARS							
	PO910130	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					2,846.67
	PO910130	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					2,145.76
								Sub total:	4,992.43
09	09054249	09/13/2018 LEONES-CRIBARI, GAYL							
	PV900523	FIELD TRIP COSTS		010-0000-0-5880-00-1110-1000-001500-032-0000					56.00
								Sub total:	56.00
09	09054540	09/27/2018 LEROUX, REBECCA							
	PV900742	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7180-007180-090-0000					3,050.00
	PV900742	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7180-007180-090-0000					7,700.00
								Sub total:	10,750.00
09	09054472	09/27/2018 LIVINGSTON, BRIAN							
	PV900651	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					2.73
								Sub total:	2.73
09	09054391	09/20/2018 LOMONACOS							
	PV900585	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					80.85
	PV900585	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					50.26
								Sub total:	131.11
09	09054205	09/07/2018 LOZANO SMITH LLP							
	PO910178	CONTRACTED SERVICES		010-0000-0-5845-00-0000-7200-007200-078-0000					4,479.70
	PO910178	CONTRACTED SERVICES		010-0000-0-5845-00-0000-7200-007200-078-0000					1,832.25
	PO910178	CONTRACTED SERVICES		010-0000-0-5845-00-0000-7200-007200-078-0000					831.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910178	CONTRACTED SERVICES		010-0000-0-5845-00-0000-7200-007200-078-0000					3,085.27
	PO910178	CONTRACTED SERVICES		010-0000-0-5845-00-0000-7200-007200-078-0000					1,898.50
								Sub total:	12,126.72
09	09054541	09/27/2018 LOZANO SMITH LLP							
	PO910178	CONTRACTED SERVICES		010-0000-0-5845-00-0000-7200-007200-078-0000					109.75
	PO910178	CONTRACTED SERVICES		010-0000-0-5845-00-0000-7200-007200-078-0000					5,879.50
	PO910178	CONTRACTED SERVICES		010-0000-0-5845-00-0000-7200-007200-078-0000					3,038.50
	PO910178	CONTRACTED SERVICES		010-0000-0-5845-00-0000-7200-007200-078-0000					192.00
	PO910178	CONTRACTED SERVICES		010-0000-0-5845-00-0000-7200-007200-078-0000					45.00
	PO910178	CONTRACTED SERVICES		010-0000-0-5845-00-0000-7200-007200-078-0000					811.75
								Sub total:	10,076.50
09	<09051098> Canceled	09/12/2018 LUNARDI, JACKLYN							
	PV802889	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-070910-083-0000	<				133.96 >
								Sub total:	< 133.96 >
09	09054392	09/20/2018 MACKIN EDUCATIONAL RESOURCES							
	PO820639	INSTRUCTIONAL		010-0054-0-4210-00-1110-1000-098311-078-0000					698.81
								Sub total:	698.81
09	09054352	09/20/2018 MARCOIDA, TANNER							
	PV900605	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-034-0000					113.40
	PV900605	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-034-0000					58.57
	PV900605	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-034-0000					16.98
	PV900605	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-034-0000					101.41
	PV900605	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-034-0000					46.99
								Sub total:	337.35
09	09054542	09/27/2018 MARKS PLUMBING							
	PV900682	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					445.85
	PV900683	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					960.74
								Sub total:	1,406.59
09	09054473	09/27/2018 MASON, JAY							
	PV900746	CONTRACTED SERVICES		010-0054-0-5830-00-1110-1000-098311-078-0000					728.00
								Sub total:	728.00
09	09054289	09/13/2018 MATH LEARNING CENTER							
	PO910132	INSTRUCTIONAL		010-0054-0-4210-00-1110-1000-098311-078-0000					37,769.70
								Sub total:	37,769.70
09	09054206	09/07/2018 MBS ENGINEERING, INC.							
	PV900481	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					3,381.07
								Sub total:	3,381.07
09	09054166	09/07/2018 MCAVOY, CATHY							
	PV900453	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-012-0000					23.38
	PV900453	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-012-0000					10.99
	PV900453	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-012-0000					484.28
	PV900452	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					71.96
								Sub total:	590.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054353 PV900573	09/20/2018	MCAVOY, CATHY SUPPLIES				010-0000-0-4310-00-1110-1000-001500-012-0000		15.99
							Sub total:		15.99
09	09054474 PV900661	09/27/2018	MCGRIFF, GLORIA SUPPLIES				010-0000-0-4310-00-1110-1000-001850-011-0000		45.00
							Sub total:		45.00
09	09054543 PV900690 PV900690 PV900690 PV900690	09/27/2018	MCMaster-CARR SUPPLY CO REPAIR SUPPLIES 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 050-8150-0-4385-00-0000-8110-081500-073-0000		88.68 136.79 1,133.68 423.80
							Sub total:		1,782.95
09	09054544 PV900748 PV900748 PV900748 PV900748	09/27/2018	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES				010-0000-0-5830-00-0000-3140-003140-063-0000 010-0000-0-5830-00-0000-3140-003140-063-0000 010-0000-0-5830-00-0000-3140-003140-063-0000 010-0000-0-5830-00-0000-3140-003140-063-0000		36.60 532.30 108.20 24.95
							Sub total:		702.05
09	09054323 PV900543	09/13/2018	MELGAR, WANESSA OTHER CURRENT LIABILITIES				130-5310-0-9570-00-0000-0000-000000-000-0000		25.00
							Sub total:		25.00
09	09054207 PO920100	09/07/2018	MIND RESEARCH INSTITUTE INSTRUCTIONAL				010-0000-0-4210-00-1110-1000-001500-011-0000		3,499.00
							Sub total:		3,499.00
09	09054208 PO820662 PO820662	09/07/2018	MMCS TECH EQUIPMENT TECH EQUIPMENT				010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000		38,804.20 2,154.24
							Sub total:		40,958.44
09	09054427 PV900619 PV900618 PV900617 PV900616	09/20/2018	MMCS SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE				215-0000-0-6295-00-0000-8500-031000-035-0000 215-0000-0-6295-00-0000-8500-031000-035-0000 215-0000-0-6295-00-0000-8500-031000-035-0000 215-0000-0-6295-00-0000-8500-031000-035-0000		862.86 225.16 390.75 131.72
							Sub total:		1,610.49
09	09054498 PV900718	09/27/2018	MMCS SUPPLIES/MISC EXPENSE				210-0000-0-6295-00-0000-8500-031000-032-0000		4,732.28
							Sub total:		4,732.28
09	09054229 PV900487 PV900487	09/07/2018	MOBILE MODULAR MNGT CORP SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE				210-0000-0-6295-00-0000-8500-031000-032-0000 214-0000-0-6295-00-0000-8500-021000-034-0000		144.76 243.20
							Sub total:		387.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054428	09/20/2018	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					10,756.00
	PO720531		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-035-0000					43,856.00
								Sub total:	55,381.00
09	09054393	09/20/2018	MONTEREY COUNTY OFFICE OF ED						
	PV900638		CONFERENCE/STAFF DEVELOPMENT	120-9010-0-5220-00-1110-1000-091800-078-0000					450.00
								Sub total:	450.00
09	09054545	09/27/2018	MORELAND SCHOOL DISTRICT						
	PO910108		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					936.00
								Sub total:	936.00
09	09054546	09/27/2018	MOSA MACK SCIENCE INC						
	PO920184		INSTRUCTIONAL	010-0054-0-5830-00-1110-1000-098311-078-0000					4,120.00
								Sub total:	4,120.00
09	09054394	09/20/2018	MUSIC VILLAGE						
	PV900609		RENTALS, LEASES, & REPAIRS	010-0000-0-5620-00-1110-1000-002150-080-0000					1,147.00
	PV900609		RENTALS, LEASES, & REPAIRS	010-0000-0-5620-00-1110-1000-002150-080-0000					74.69
	PV900609		RENTALS, LEASES, & REPAIRS	010-0000-0-5620-00-1110-1000-002150-080-0000					562.00
								Sub total:	1,783.69
09	09054395	09/20/2018	NASSP						
	PV900633		DUES AND MEMBERSHIPS	010-0000-0-5310-00-1110-1000-001850-035-0000					385.00
								Sub total:	385.00
09	09054547	09/27/2018	NATIONAL OUTDOOR FURNITURE INC						
	PO920123		FURNITURE	010-0054-0-4410-00-1110-1000-098311-015-0000					13,841.10
								Sub total:	13,841.10
09	09054290	09/13/2018	NCS PEARSON INC						
	PO920104		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					408.84
	PO920104		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					11,120.87
								Sub total:	11,529.71
09	09054291	09/13/2018	NEOFUNDS BY NEOPOST						
	PV900517		SUPPLIES	010-0000-0-4310-00-0000-7550-007550-078-0000					155.09
								Sub total:	155.09
09	09054548	09/27/2018	NEOPOST USA INC						
	PO910245		SUPPLIES	010-0000-0-4310-00-0000-7550-007550-078-0000					257.83
								Sub total:	257.83
09	09054475	09/27/2018	NICHOLAS, MICHELE						
	PV900652		LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000					2,552.14
								Sub total:	2,552.14
09	09054396	09/20/2018	NOVA HEALTH THERAPIES INC						
	PO920148		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					8,075.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920148		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					9,785.00
								Sub total:	17,860.00
09	09054476	09/27/2018	O'FARRELL, BRIANNE						
	PV900706		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					107.83
								Sub total:	107.83
09	09054250	09/13/2018	OFFICE DEPOT						
	PO910126		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					690.96
	PO910111		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					54.90
	PO910135		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					2,172.01
	PO910087		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					74.26
	PO910112		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					582.13
	PO910109		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					261.74
	PO910175		SUPPLIES	010-0000-0-4310-00-0000-7600-007600-064-0000					159.14
	PO910145		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000					4,737.04
	CM900104		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					68.81-
	PO910183		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					2,701.87
	PO910146		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					3,808.89
	PO910141		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					1,575.72
	PO910184		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					1,537.73
	PO910182		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					1,538.72
	PO910152		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					4,896.21
	PO910169		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					3,572.64
	PO910164		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					15,917.04
	PO910164		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					787.92
	PO910185		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					8,934.89
	PO910086		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					3,228.61
	PO910037		SUMMER	060-6010-0-4310-00-1110-1000-060100-083-0000					62.68
	PO910140		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-019-0000					3,251.17
	PO910041		SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					201.92
	PO910176		SUPPLIES	080-6500-0-4310-00-5001-2100-065000-065-0000					594.29
	PO910015		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					2,330.81
	PO910016		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000					483.94
	PO810266		SUMMER PROGRAM	120-9010-0-4310-00-1110-1000-091700-042-0000					25.66-
	PO910202		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					155.33
	PO910093		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					507.58
	PO910181		SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000					950.43
								Sub total:	65,676.10
09	09054292	09/13/2018	ORGANIZACION EDIFICANDO VIDAS						
	PO920152		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090660-060-0000					2,250.00
								Sub total:	2,250.00
09	09054397	09/20/2018	ORIENTAL TRADING CO INC						
	PO910201		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-019-0000					411.46
	PO910201		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-019-0000					6.47
	PO910201		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-019-0000					38.06
	PO910201		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-019-0000					69.99
	PO910201		INSTRUCTIONAL	120-9010-0-9512-00-0000-0000-000000-000-0000					38.06-
	PO910201		INSTRUCTIONAL	120-9010-0-9512-00-0000-0000-000000-000-0000					6.47-
								Sub total:	481.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054549	09/27/2018	ORKIN EXTERMINATING CO INC						
	PV900698		PEST CONTROL	050-8150-0-5516-00-0000-8110-081500-073-0000					1,761.81
	PV900698		PEST CONTROL	050-8150-0-5516-00-0000-8110-081500-073-0000					1,761.81
								Sub total:	3,523.62
09	09054550	09/27/2018	ORLANDI TRAILER INC						
	PV900693		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					103.24
	PV900675		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					306.87
								Sub total:	410.11
09	09054580	09/27/2018	OTA, MIYUKI						
	PV900711		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					6.50
	PV900711		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					36.50
								Sub total:	43.00
09	09054441	09/20/2018	P & R PAPER SUPPLY COMPANY INC						
	PO910122		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					1,795.00
								Sub total:	1,795.00
09	09054293	09/13/2018	PACIFIC GAS & ELECTRIC						
	PV900521		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					636.80
	PV900521		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					170.94
	PV900521		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					136.72
								Sub total:	944.46
09	09054551	09/27/2018	PACIFIC GAS & ELECTRIC						
	PV900666		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					4.94
	PV900666		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					40.53
	PV900666		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					1,031.06
	PV900666		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000					21.03
	PV900666		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-018-0000					22.08
	PV900666		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-019-0000					60.45
	PV900666		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000					349.07
	PV900666		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-026-0000					3,074.04
	PV900666		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000					19.77
	PV900666		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000					4,329.24
	PV900666		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000					4.95
	PV900666		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000					6.66
	PV900666		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					1,267.37
	PV900666		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					71.89
								Sub total:	10,303.08
09	09054354	09/20/2018	PALOMO, ROSANNA						
	PV900571		SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000					110.00
								Sub total:	110.00
09	09054552	09/27/2018	PAR INC						
	PO920154		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					157.30
	PO920154		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					14.55
	PO920154		INSTRUCTIONAL	060-5640-0-9512-00-0000-0000-000000-000-0000					14.55-
								Sub total:	157.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054398 PV900641	09/20/2018	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7600-007600-064-0000					250.58 Sub total: 250.58
09	09054294 PO910091 PO910091 PO910091 PO910091	09/13/2018	PENSION DYNAMICS CORP SERVICES SERVICES SERVICES 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					245.00 30.00 30.00 282.00 Sub total: 587.00
09	<09051426> Canceled PO800041	09/12/2018	PERRY, DEBBIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	<				133.85 > Sub total: < 133.85 >
09	09054553 PO920197	09/27/2018	PINE HILL SCHOOL CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,591.50 Sub total: 4,591.50
09	09054442 PV900628	09/20/2018	PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-090000-071-0000					736.76 Sub total: 736.76
09	09054295 PO910157	09/13/2018	PLAYBOOKS INC INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090530-078-0000					6,000.00 Sub total: 6,000.00
09	09054399 PO920149	09/20/2018	POWERSCHOOL GROUP LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000					1,921.14 Sub total: 1,921.14
09	09054400 PV900643	09/20/2018	PRO SIGNS INC SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					147.38 Sub total: 147.38
09	09054209 PV900455	09/07/2018	PURE HEALTH SOLUTHIONS INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					71.01 Sub total: 71.01
09	09054554 PV900678	09/27/2018	QUICK LIGHT RECYCLING LLC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					220.00 Sub total: 220.00
09	09054251 PV900508	09/13/2018	RADKE, DAVID REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					660.00 Sub total: 660.00
09	09054296 PV900513	09/13/2018	RAINBOW IMAGES SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					32.38 Sub total: 32.38



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054252	09/13/2018	RAY, MEGAN						
	PV900496		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					88.01
	PV900496		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-018-0000					15.45
	PV900496		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-031-0000					15.45
								Sub total:	118.91
09	09054477	09/27/2018	RAY, MEGAN						
	PV900726		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					23.64
	PV900726		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					8.96
	PV900726		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					25.68
	PV900726		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					12.89
	PV900726		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					20.24
								Sub total:	91.41
09	09054478	09/27/2018	READ, MEGAN						
	PV900649		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-032-0000					255.00
								Sub total:	255.00
09	09054253	09/13/2018	READY, NORMA JEANNE						
	PV900531		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					107.21
	PV900531		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000					110.00
	PV900510		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000					385.39
								Sub total:	602.60
09	09054479	09/27/2018	READY, NORMA JEANNE						
	PV900716		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000					57.40
	PV900716		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000					158.69
	PV900716		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000					98.97
								Sub total:	315.06
09	09054555	09/27/2018	RECESS 101						
	PO920150		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-015-0000					17,875.00
								Sub total:	17,875.00
09	<09051248> Canceled	09/12/2018	RENTERIA, LILLY						
	PV802990		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000	<				19.61 >
								Sub total:	< 19.61 >
09	09054210	09/07/2018	RESCUE ROOTER						
	PV900466		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					732.00
								Sub total:	732.00
09	09054556	09/27/2018	RESOURCE AREA FOR TEACHERS						
	PO910246		INSTRUCITONAL	060-6010-0-4310-00-1110-1000-060100-024-0000					100.18
								Sub total:	100.18
09	09054401	09/20/2018	RETHINK AUTISM INC						
	PO920145		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					30,000.00
								Sub total:	30,000.00
09	09054324	09/13/2018	REVERE PACKAGING						
	PO910061		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					2,705.80
								Sub total:	2,705.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054211 PO920082	09/07/2018	RHYTHM AND MOVES INC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001820-078-0000 Sub total:	82,300.00 82,300.00
09	09054402 PV900593 PV900590 PV900592 PV900591	09/20/2018	RIETZ, LOGAN PAYMENTS TO PARENTS IN LIEU PAYMENTS TO PARENTS IN LIEU PAYMENTS TO PARENTS IN LIEU PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000 080-6500-0-5865-00-5750-1110-065000-065-0000 080-6500-0-5865-00-5750-1110-065000-065-0000 080-6500-0-5865-00-5750-1110-065000-065-0000 Sub total:	87.20 239.80 163.44 54.50 544.94
09	09054355 PV900582	09/20/2018	ROBERTS, MICHELLE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000 Sub total:	20.72 20.72
09	09054403 PO920114 PO920114 PO920114	09/20/2018	ROCHESTER 100 INC. INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-019-0000 010-0000-0-4310-00-1110-1000-001850-019-0000 010-0000-0-9512-00-0000-0000-000000-000-0000 Sub total:	755.00 69.84 69.84 755.00
09	09054356 PV900620	09/20/2018	ROJEK, MELISSA SUPPLIES	080-6500-0-4310-00-5750-1110-065000-040-0000 Sub total:	13.07 13.07
09	09054480 PV900723 PV900723 PV900723 PV900723 PV900723	09/27/2018	ROMERO, EDGAR SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 Sub total:	7.42 4.36 62.60 87.53 23.99 185.90
09	09054325 PV900545	09/13/2018	ROSALES, KIMBERLY OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000 Sub total:	49.00 49.00
09	09054167 PV900456	09/07/2018	ROSE, MEGAN DUES AND MEMBERSHIPS	080-6500-0-5310-00-5001-2100-065000-065-0000 Sub total:	100.00 100.00
09	09054297 PV900525	09/13/2018	ROSS RECREATION EQUIPMENT REPAIR SUPPLIES	010-0000-0-4385-00-0000-8100-008100-073-0000 Sub total:	774.66 774.66
09	09054254 PV900533 PV900533	09/13/2018	ROWAN, BEATRICE SUPPLIES FOOD SUPPLY MEETINGS	010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4311-00-1110-1000-001850-018-0000 Sub total:	294.23 102.10 396.33
09	09054212 PV900471	09/07/2018	ROYAL BRASS INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	269.76 269.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054255	09/13/2018	RUSSELL, MARGARET						
	PV900519		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					19.98
	PV900519		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					21.21
	PV900519		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					8.73
								Sub total:	49.92
09	09054404	09/20/2018	S & S WORLDWIDE, INC						
	PO910203		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-019-0000					734.43
								Sub total:	734.43
09	09054213	09/07/2018	S AND S WORLDWIDE INC						
	PO920055		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-015-0000					2,477.39
	PO910026		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					1,066.96
								Sub total:	3,544.35
09	09054298	09/13/2018	S AND S WORLDWIDE INC						
	PV900512		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					526.49
	PO910027		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000					31.97
								Sub total:	558.46
09	09054214	09/07/2018	S C C OFC OF EDUCATION						
	PO920111		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					62.27
								Sub total:	62.27
09	09054299	09/13/2018	S C C OFC OF EDUCATION						
	PV900546		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					139.12
	PV900552		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					19.67
	PV900555		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7150-007150-091-0000					573.56
								Sub total:	732.35
09	09054557	09/27/2018	S C C OFC OF EDUCATION						
	PO920217		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001850-019-0000					566.94
	PO910243		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					320.70
	PO910225		SUPPLIES	010-0000-0-4310-00-0000-3140-003140-063-0000					36.05
	PO910089		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					286.78
	PO910089		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					597.16
	PV900733		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					23,176.26
	PO920140		CONFERENCE/WORKSHOP	060-9392-0-5220-00-0000-2100-073920-081-0000					1,700.00
								Sub total:	26,683.89
09	09054300	09/13/2018	SAFEBAY STORES						
	PO810268		SUMMER PROGRAM	060-6010-0-4310-00-1110-1000-060100-083-0000					45.62
	PO910006		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-015-0000					122.75
	PO910006		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-015-0000					40.20
	PO910006		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-015-0000					56.38
	PO910006		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-015-0000					37.23
	PO910007		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-019-0000					51.48
	PO910007		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-019-0000					93.08
	PO910007		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-019-0000					17.96
								Sub total:	464.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054301	09/13/2018	SAGE PUBLICATIONS						
	PO920127		INSTRUCTIONAL	060-9010-0-4310-00-0000-3110-090660-060-0000					45.56
	PO920127		INSTRUCTIONAL	060-9010-0-4310-00-0000-3110-090660-060-0000					492.55
	PO920127		INSTRUCTIONAL	060-9010-0-9512-00-0000-0000-000000-000-0000					45.56-
			Sub total:						492.55
09	09054302	09/13/2018	SAN DIEGO CO SUPERINTENDENT						
	PO920133		CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000					9,000.00
			Sub total:						9,000.00
09	09054215	09/07/2018	SAN JOSE WATER COMPANY						
	PV900462		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-011-0000					2,336.83
	PV900462		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-012-0000					4,955.82
	PV900462		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-014-0000					5,107.63
	PV900462		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-015-0000					4,972.89
	PV900462		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-016-0000					216.85
	PV900462		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-018-0000					3,054.04
	PV900462		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-019-0000					3,832.72
	PV900462		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-024-0000					5,178.22
	PV900462		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-026-0000					2,578.62
	PV900462		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-031-0000					4,076.10
	PV900462		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-032-0000					1,357.75
	PV900462		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-034-0000					3,896.60
	PV900462		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-035-0000					5,717.38
	PV900462		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-078-0000					1,015.35
	PV900462		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-078-0000					2,000.47
			Sub total:						50,297.27
09	09054481	09/27/2018	SANCHEZ, MARLA						
	PV900657		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7180-007180-090-0000					50.00
			Sub total:						50.00
09	09054405	09/20/2018	SANTA CLARA CO FIRE DEPT						
	PV900584		CONTRACTED SERVICES	120-6105-0-5830-00-0001-1000-061050-080-0000					155.00
			Sub total:						155.00
09	09054406	09/20/2018	SCCOE						
	PV900644		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-095880-088-0000					798.00
			Sub total:						798.00
09	09054558	09/27/2018	SCHINDLER ELEVATOR CORP						
	PV900696		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,498.36
	PV900696		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,721.83
			Sub total:						3,220.19
09	09054407	09/20/2018	SCHOLASTIC INC						
	PO920108		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-011-0000					204.78
	PO920108		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-011-0000					2,213.82
	PO920108		INSTRUCTIONAL	010-0000-0-9512-00-0000-0000-000000-000-0000					204.78-
			Sub total:						2,213.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054408	09/20/2018	SCHOOL HEALTH CORP						
	PO910221		SUPPLIES	010-0000-0-4315-00-0000-3140-003140-063-0000					152.01
	PO910221		SUPPLIES	060-5640-0-4315-00-0000-3140-056400-063-0000					152.01
			Sub total:						304.02
09	09054326	09/13/2018	SCHOOL LUNCH PRODUCTS INC						
	PO910068		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-080000-071-0000					10,000.00
	PV900539		FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					4,616.80
	PV900539		FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					145.84
	PV900539		FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					4,369.41
	CM900106		FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					842.04
	PO910068		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000					11,114.04
			Sub total:						29,404.05
09	09054443	09/20/2018	SCHOOL LUNCH PRODUCTS INC						
	PO910068		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000					2,707.94
	PO910068		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000					6,798.20
	PV900627		FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000					9,047.46
			Sub total:						18,553.60
09	09054409	09/20/2018	SCHOOL SERVICES OF CALIF						
	PO920026		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					305.00
			Sub total:						305.00
09	09054559	09/27/2018	SCHOOLMATE						
	PV900729		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					352.80
			Sub total:						352.80
09	09054357	09/20/2018	SCIANNA, TALIA						
	PV900581		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-016-0000					275.96
	PV900581		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-016-0000					359.72
	PV900581		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-016-0000					42.11
	PV900581		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-016-0000					98.14
			Sub total:						775.93
09	09054303	09/13/2018	SELF-INSURED SCHOOLS						
	PV900566		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					16,621.44
	PV900566		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					85,398.25
			Sub total:						102,019.69
09	09054256	09/13/2018	SEOG, MINAE						
	PV900553		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000					15.15
	PV900553		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000					81.88
	PV900553		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000					722.79
	PV900553		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000					133.97
			Sub total:						953.79
09	<09053738> Canceled	09/12/2018	SERRANOS EXPERT TREE SVC						
	PV900174		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	<				350.00
			Sub total:		<				350.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054216	09/07/2018	SERRANOS EXPERT TREE SVC						
	PV900467		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					850.00
	PV900467		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					640.00
								Sub total:	1,490.00
09	09054304	09/13/2018	SERRANOS EXPERT TREE SVC						
	PV900538		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					350.00
								Sub total:	350.00
09	09054305	09/13/2018	SHANNON INDUSTRIES`						
	PV900515		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					216.68
								Sub total:	216.68
09	09054217	09/07/2018	SHARP SCHOOLS INC						
	PV900457		SUPPLIES	010-0000-0-4310-00-1110-1000-001120-064-0000					4,186.02
	PV900457		SUPPLIES	010-0000-0-4310-00-1110-1000-001120-064-0000					3,911.84
								Sub total:	8,097.86
09	09054499	09/27/2018	SIERRA SCHOOL EQUIP CO						
	PO820630		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-034-0000					22,750.00
	PO820631		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-035-0000					21,820.00
								Sub total:	44,570.00
09	09054429	09/20/2018	SIGN KNOWELDGE INC						
	PO920080		CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-032-0000					13,641.95
								Sub total:	13,641.95
09	09054560	09/27/2018	SIGN KNOWELDGE INC						
	PV900695		SUPPLIES	010-0054-0-4310-00-0000-8500-098311-078-0000					7,042.23
								Sub total:	7,042.23
09	09054561	09/27/2018	SIGNS UNLIMITED						
	PV900705		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					677.55
								Sub total:	677.55
09	09054562	09/27/2018	SILICON VALLEY EDUCATION FOUND						
	PO920202		SUPPLIES	010-0000-0-4310-00-1110-1000-001250-091-0000					500.00
								Sub total:	500.00
09	09054563	09/27/2018	SILICON VALLEY PAVING						
	PV900699		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					5,300.00
								Sub total:	5,300.00
09	09054430	09/20/2018	SILICON VALLEY PAVING INC						
	PV900604		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-019-0000					4,400.00
								Sub total:	4,400.00
09	09054564	09/27/2018	SKYLINE ENGINEERING						
	PV900702		CONFERENCE/STAFF DEVELOPMENT	060-6230-0-5220-00-0000-8110-062300-073-0000					2,100.00
								Sub total:	2,100.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054410 PV900610	09/20/2018	SMART APPLE MEDIA SUPPLIES	060-9010-0-4310-00-1110-1000-090120-012-0000					868.65 Sub total: 868.65
09	09054565 PO920121	09/27/2018	SOLUTION TREE LLC CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-097150-091-0000					4,014.00 Sub total: 4,014.00
09	09054257 PV900504 PV900504 PV900504 PV900504 PV900504 PV900504 PV900503	09/13/2018	SPENCER, PRISCILLA FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-019-0000 010-0000-0-4311-00-0000-2700-001500-019-0000 010-0000-0-4311-00-0000-2700-001500-019-0000 010-0000-0-4311-00-0000-2700-001500-019-0000 010-0000-0-4311-00-0000-2700-001500-019-0000 010-0000-0-4311-00-0000-2700-001500-019-0000 060-9010-0-4311-00-0000-2700-090800-019-0000				31.00 41.09 35.17 30.00 51.38 90.85 500.00 Sub total: 779.49	
09	09054306 PO920112	09/13/2018	SPINITAR INSTRUCTIONAL	060-4203-0-4310-00-1110-1000-042030-084-0000					596.20 Sub total: 596.20
09	09054411 PV900596 PV900596	09/20/2018	SPOK INC TELEPHONE TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000					118.83 5.80 Sub total: 124.63
09	09054412 PV900601 PV900601 PV900601 PV900601 PV900601 PV900601 PV900601 PV900601 PV900601 PV900601	09/20/2018	SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-011-0000 010-0000-0-5524-00-0000-8200-008200-012-0000 010-0000-0-5524-00-0000-8200-008200-014-0000 010-0000-0-5524-00-0000-8200-008200-015-0000 010-0000-0-5524-00-0000-8200-008200-024-0000 010-0000-0-5524-00-0000-8200-008200-032-0000 010-0000-0-5524-00-0000-8200-008200-034-0000 010-0000-0-5524-00-0000-8200-008200-034-0000 010-0000-0-5524-00-0000-8200-008200-034-0000 010-0000-0-5524-00-0000-8200-008200-034-0000 010-0000-0-5524-00-0000-8200-008200-078-0000				37.87 41.28 69.36 57.69 52.44 58.90 88.76 22.92 52.80 178.16 Sub total: 660.18	
09	09054231 PO910056 PV900460 PO910056	09/07/2018	STACKERS PIZZERIA CHILD NUTRITION FOOD CHILD NUTRITION	130-5310-0-4710-00-0000-3700-080000-071-0000 130-5310-0-4710-00-0000-3700-080000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					4,000.00 3,712.00 600.00 Sub total: 8,312.00
09	09054444 PO910056 PO910056	09/20/2018	STACKERS PIZZERIA CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					8,048.00 600.00 Sub total: 8,648.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054168	09/07/2018	STANDARD BUSINESS MACHINE						
	PO920134		CONTRACTED SERVICES	010-0000-0-4410-00-1110-1000-001850-015-0000					2,064.83
	PO920135		CONTRACTED SERV ICES	010-0000-0-5610-00-1110-1000-001850-032-0000					2,192.03
	PO910092		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					56.22
			Sub total:						4,313.08
09	09054258	09/13/2018	STANDARD BUSINESS MACHINE						
	PO910134		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					346.10
	PO910193		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					3,130.56
	PO910173		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					56.22
	PV900516		EQUIPT MAINT AGREEMENT	010-0000-0-5610-00-0000-7550-007550-078-0000					42,252.98
	PO920115		CONTRACTED SERVICES	010-0000-0-5610-00-1110-1000-001850-011-0000					1,379.92
	CM900107		EQUIPT MAINT AGREEMENT	010-0000-0-5610-00-1110-2700-001500-031-0000					548.16-
			Sub total:						46,617.62
09	09054358	09/20/2018	STANDARD BUSINESS MACHINE						
	PO910151		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					1,384.42
			Sub total:						1,384.42
09	09054482	09/27/2018	STANDARD BUSINESS MACHINE						
	PO910139		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					517.97
	PO910173		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					56.22
	PO920180		CONTRACTED SERVICES	010-0000-0-5610-00-1110-1000-001850-035-0000					2,873.85
	PO920183		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2700-001850-026-0000					462.37
	PO920081		EQUIPMENT	010-0000-0-6410-00-0000-7550-007550-078-0000					9,559.38
			Sub total:						13,469.79
09	09054307	09/13/2018	STANDARD INSURANCE COMPANY						
	PV900565		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					1,072.05
			Sub total:						1,072.05
09	09054566	09/27/2018	STEEL FENCE SUPPLY						
	PV900692		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					51.52
			Sub total:						51.52
09	09054567	09/27/2018	STEEL FENCE SYSTEMS						
	PV900674		CONTRACTED SERVICES	010-0054-0-5830-00-0000-7200-098311-078-0000					6,130.00
			Sub total:						6,130.00
09	09054218	09/07/2018	STEVENSON, CHRISTINE						
	PV900469		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					27.46
	PV900469		FIELD TRIP COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000					27.50
	PV900469		POSTAGE	070-0000-0-5910-00-1110-3600-077230-079-0000					31.95
			Sub total:						86.91
09	09054331	09/13/2018	STRAWN CONSTRUCTION INC						
	PO820360		MEASURE CC	215-0000-0-6271-00-0000-8500-021000-019-0000					135,296.24
	PO920095		CONSTRUCTION	215-0000-0-6271-00-0000-8500-021000-031-0000					187,568.67
			Sub total:						322,864.91
09	09054413	09/20/2018	SUPER DUPER PUBLICATIONS						
	PO920142		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					17.02



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920142	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					183.97
	PO920142	INSTRUCTIONAL		060-5640-0-9512-00-0000-0000-000000-000-0000					17.02-
								Sub total:	183.97
09	09054219	09/07/2018	SUPER GLASS						
	PV900479	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					703.38
	PV900479	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					462.20
	PV900479	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					407.20
								Sub total:	1,572.78
09	09054414	09/20/2018	SWANK MOVIE LICENSING USA						
	PV900586	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					511.00
								Sub total:	511.00
09	09054445	09/20/2018	SYSCO - SAN FRANCISCO						
	PO910070	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					365.63
	PO910070	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					885.05
	PO910070	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					353.68
	PO910070	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					59.27
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-080000-071-0000					2,039.72
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-080000-071-0000					3,048.82
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-080000-071-0000					1,921.85
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-080000-071-0000					1,861.98
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-080000-071-0000					3,506.92-
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-090000-071-0000					5,664.14
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-090000-071-0000					2,929.27
	PO910070	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					217.65
	PO910070	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					19.70
	PO910070	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					174.12
	PO910070	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					100.61
	PO910070	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					1,198.64
	PO910070	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					438.96
								Sub total:	17,772.17
09	09054220	09/07/2018	T-MOBILE						
	PV900461	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000					102.63
								Sub total:	102.63
09	09054415	09/20/2018	TEACHERS CURRICULUM INST						
	PO920113	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001500-011-0000					2,094.00
								Sub total:	2,094.00
09	09054416	09/20/2018	TECH MUSEUM OF INNOVATION						
	PO920179	INSTRUCTIONAL		060-9010-0-5880-00-1110-1000-090800-015-0000					1,100.00
								Sub total:	1,100.00
09	09054259	09/13/2018	THEOBALD, KEVIN						
	PV900505	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					12.89
	PV900505	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					19.33
	PV900505	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					52.78
	PV900505	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					7.62
								Sub total:	92.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054169 PV900454	09/07/2018	THORDARSON, KAMI FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000					275.78 Sub total: 275.78
09	09054417 PO920110	09/20/2018	TIME FOR KIDS INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-011-0000					1,380.15 Sub total: 1,380.15
09	09054483 PV900664 PV900664 PV900664	09/27/2018	TOLLER, JENNIFER CATERING FOOD CATERING FOOD CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					1.99 11.03 5.99 Sub total: 19.01
09	09054260 PV900559	09/13/2018	TOPPING, JODIE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-019-0000					325.00 Sub total: 325.00
09	09054359 PV900603	09/20/2018	TRAN, CHRISTINA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					34.77 Sub total: 34.77
09	09054308 PO910039	09/13/2018	TRILLIUM CNG COMPANY TRANSPORTATION	070-0000-0-4361-00-1110-3600-077230-079-0000					1,317.98 Sub total: 1,317.98
09	09054500 PV900676	09/27/2018	TRIP STOP SIDEWALK REPAIR INC. REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-023000-078-0000					9,000.05 Sub total: 9,000.05
09	09054309 PO920084	09/13/2018	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					30,727.37 Sub total: 30,727.37
09	09054568 PO920085	09/27/2018	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					2,750.00 Sub total: 2,750.00
09	09054221 PV900484	09/07/2018	TRITON PLUMBING REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,395.00 Sub total: 1,395.00
09	09054569 PV900704	09/27/2018	TRITON PLUMBING REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,600.00 Sub total: 1,600.00
09	09054446 PV900623	09/20/2018	TUAZON, NORALYN OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					37.25 Sub total: 37.25
09	09054360 PV900570	09/20/2018	TUSHAK, MARGARET SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					67.80 Sub total: 67.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054484	09/27/2018	TUSHAK, MARGARET						
	PV900647		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					99.36
	PV900647		CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					75.93
								Sub total:	175.29
09	09054570	09/27/2018	UESUGI FARMS						
	PV900669		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					900.00
								Sub total:	900.00
09	09054571	09/27/2018	UESUGI FARMS-SPINA PATCH						
	PV900671		FIELD TRIP COSTS	120-9010-0-5880-00-0001-1000-091900-015-0000					800.00
								Sub total:	800.00
09	09054222	09/07/2018	UNIVERSITY OF OREGON						
	PV900490		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					460.00
								Sub total:	460.00
09	09054310	09/13/2018	UNIVERSITY OF OREGON						
	PV900548		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-012-0000					460.00
								Sub total:	460.00
09	09054418	09/20/2018	UNIVERSITY OF OREGON						
	PO920099		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-011-0000					460.00
	PO920177		INSTRUCTIONAL	010-0000-0-5830-00-1110-1000-001500-015-0000					460.00
	PV900635		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001850-035-0000					460.00
								Sub total:	1,380.00
09	09054572	09/27/2018	UNIVERSITY OF OREGON						
	PO920193		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001850-019-0000					460.00
	PV900721		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-026-0000					460.00
	PV900721		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001850-018-0000					460.00
	PV900721		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090310-031-0000					460.00
								Sub total:	1,840.00
09	09054573	09/27/2018	UNIVERSITY PREPARATORY ACADEMY						
	PV900747		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					39,628.00
								Sub total:	39,628.00
09	<09053678> Canceled	09/17/2018	US BANK						
	PV900161		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-0000-000000-000-0000	<				6,970.86 >
								Sub total:	< 6,970.86 >
09	09054419	09/20/2018	US BANK CORP PAYMENT SYSTEM						
	PV900625		FIELD TRIP COSTS	060-6010-0-5880-00-1110-1000-060100-083-0000					956.94
	PV900625		SUPPLIES	120-9010-0-4310-00-1110-1000-091700-042-0000					819.32
	PV900625		SUPPLIES	120-9010-0-4310-00-1110-1000-091700-042-0000					168.65
	PV900625		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					1,112.55
	PV900625		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					542.38
	PV900625		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					822.46
	PV900625		MEETING EXPENSE	120-9010-0-5221-00-1110-1000-091800-078-0000					139.25
								Sub total:	4,561.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054447	09/20/2018	US BANK CORP PAYMENT SYSTEM						
	PV900626		SUPPLIES	130-5310-0-4310-00-0000-3700-080000-071-0000					1,227.19
	PV900626		FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					2,471.72
								Sub total:	3,698.91
09	09054574	09/27/2018	USI INC						
	PO910190		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					169.01
								Sub total:	169.01
09	09054311	09/13/2018	VALLEY IMAGES						
	PO810267		SUMMER PROGRAM	060-6010-0-4310-00-1110-1000-060100-083-0000					1,116.95
	PO810267		SUMMER PROGRAM	120-9010-0-4310-00-1110-1000-091700-042-0000					1,116.94
	PV900549		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					176.99
								Sub total:	2,410.88
09	09054485	09/27/2018	VIRAMONTEZ, SHELLY						
	PV900731		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7150-007150-091-0000					15.80
								Sub total:	15.80
09	09054420	09/20/2018	VIRCO INC						
	PO920001		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					8,705.78
								Sub total:	8,705.78
09	09054431	09/20/2018	VIRCO INC						
	PO820640		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					77,497.81
								Sub total:	77,497.81
09	09054575	09/27/2018	VTA: FINANCIAL ACCOUNT						
	PV900720		SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000					1,430.00
								Sub total:	1,430.00
09	09054261	09/13/2018	WALKER, TREVOR						
	PV900499		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					599.95
	PV900499		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					901.44
								Sub total:	1,501.39
09	09054486	09/27/2018	WEDEL, SHELLEY						
	PV900719		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-3160-002750-062-0000					25.91
	PV900719		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-3160-002750-062-0000					5.00
								Sub total:	30.91
09	09054170	09/07/2018	WELLENDORF, HEATHER						
	PV900458		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					107.01
								Sub total:	107.01
09	09054262	09/13/2018	WELLENDORF, HEATHER						
	PV900529		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					322.06
	PV900532		SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					43.82
	PV900532		SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					17.48
								Sub total:	383.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054487	09/27/2018	WELLENDORF, HEATHER						
	PV900654		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					107.97
	PV900654		SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					12.99
								Sub total:	120.96
09	09054421	09/20/2018	WELLS FARGO						
	PV900597		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					63.75
	PV900597		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					37.00
	PV900597		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7150-007150-091-0000					114.66
	PV900597		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					107.62
	PV900597		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					258.13
	PV900597		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					258.13
	PV900597		MEETING EXPENSE	010-0000-0-5221-00-0000-7150-007150-091-0000					199.93-
	PV900597		MEETING EXPENSE	010-0000-0-5221-00-0000-7150-007150-091-0000					3,040.43
	PV900597		CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					122.91
								Sub total:	3,802.70
09	09054422	09/20/2018	WEST VALLEY COLLECTION AND						
	PO910084		SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					11,076.55
	PO910084		SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					7,039.40
	PO910084		SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					638.76
	PO910084		SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					638.76
	PO910084		SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					638.76
	PO910084		SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					9,737.84
								Sub total:	29,770.07
09	09054327	09/13/2018	WICKLOW, MELISSA						
	PV900542		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					37.00
	PV900542		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					21.00
								Sub total:	58.00
09	09054361	09/20/2018	WILLIAMS, TRAVIS						
	PV900583		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					163.86
								Sub total:	163.86
09	09054223	09/07/2018	WINSOR LEARNING INC						
	PO920097		INSTRUCTIONAL	010-0000-0-4110-00-1110-1000-001500-019-0000					419.65
								Sub total:	419.65
09	09054362	09/20/2018	WISEMAN, LISA						
	PV900608		MILEAGE/PERSONAL EXP REIMB	060-4203-0-5210-00-1110-1000-042030-084-0000					46.87
								Sub total:	46.87
09	09054312	09/13/2018	WRITING WITH DESIGN						
	PO920041		CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000					2,787.50
	PO920041		CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000					2,100.00
								Sub total:	4,887.50
09	09054423	09/20/2018	WRITING WITH DESIGN						
	PO920172		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-032-0000					6,175.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920172	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-032-0000					571.19
	PO920172	INSTRUCTIONAL		010-0000-0-9512-00-0000-0000-000000-000-0000					571.19-
								Sub total:	6,175.00
09	09054263	09/13/2018 YEE, CHRISTINA							
	PV900537	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					12.04
								Sub total:	12.04
09	09054363	09/20/2018 YEE, CHRISTINA							
	PV900631	CONFERENCE/STAFF DEVELOPMENT		060-5640-0-5220-00-0000-3140-056400-063-0000					30.00
	PV900631	CONFERENCE/STAFF DEVELOPMENT		060-5640-0-5220-00-0000-3140-056400-063-0000					16.00
								Sub total:	46.00
09	09054576	09/27/2018 YOUTH SCIENCE INSTITUTE							
	PO920175	INSTRUCTIONAL		060-9010-0-5880-00-1110-1000-090800-015-0000					425.00
	PO920175	INSTRUCTIONAL		060-9010-0-5880-00-1110-1000-090800-015-0000					425.00
								Sub total:	850.00
09	09054264	09/13/2018 ZAMUDIO, CORINNA							
	PV900527	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					15.70
								Sub total:	15.70
								Total Warrants Issued:	3,039,197.49
								Total Warrants Canceled:	8,288.23
								Total Warrants (Issued - Canceled):	3,030,909.26