

009 CAMPBELL UNION
OCTOBER 2018 AP REPORT

Board Warrant Approval List
10/01/2018 - 10/31/2018

J94549 WARBRDSC L.00.00 11/02/18 PAGE 0

Report title: OCTOBER 2018 AP REPORT

With account detail: Y

Date issued range: 10/01/2018 - 10/31/2018

Warrant number range: -

Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09055014 PO910047	10/25/2018	A-Z BUS SALES INC TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000 Sub total:	45.55 45.55
09	09054728 PV900884	10/11/2018	ABAY, ELSA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000 Sub total:	80.12 80.12
09	09054581 PO910085 PO910001	10/04/2018	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES	050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000 Sub total:	952.47 58.29 1,010.76
09	09054648 PO910002	10/04/2018	ABBOTT DISTRIBUTING, J N SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000 Sub total:	361.79 361.79
09	09054766 PO910038 PO910038	10/11/2018	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000 010-0000-0-4361-00-0000-2420-002430-085-0000 Sub total:	79.82 165.18 245.00
09	09054840 PO910123	10/11/2018	ABBOTT DISTRIBUTING, J N SUPPLIES	215-0000-0-4361-00-0000-8500-008500-078-0000 Sub total:	82.13 82.13
09	09055004 PO910123	10/25/2018	ABBOTT DISTRIBUTING, J N SUPPLIES	215-0000-0-4361-00-0000-8500-008500-078-0000 Sub total:	85.99 85.99
09	09055015 PO910038 PO910085 PO910001	10/25/2018	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000 050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000 Sub total:	95.46 889.94 902.51 1,887.91
09	09054889 PV900948	10/18/2018	ABIKAR, ABDULLAHI OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000 Sub total:	102.50 102.50
09	09054906 PO910192	10/18/2018	ACCO BRANDS USA LLC INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-011-0000 Sub total:	112.53 112.53
09	09054767 PO920166	10/11/2018	ACCURATE LABEL DESIGNS INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000 Sub total:	569.95 569.95
09	09054768 PO920244	10/11/2018	ACHIEVEKIDS CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000	4,488.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO920244	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000	9,663.00
	PO920247	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000	5,150.00
	PO920247	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000	2,721.00
	PO920248	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000	2,254.00
				Sub total:	24,276.00
09	09055016	10/25/2018 ACHIEVEKIDS			
	PO920247	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000	9,058.00
	PO920244	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000	10,010.00
	PO920248	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000	8,608.00
				Sub total:	27,676.00
09	09054582	10/04/2018 ACSA			
	PV900781	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000	12.54
				Sub total:	12.54
09	09054583	10/04/2018 ACSA			
	PV900764	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7200-007200-078-0000	805.50
				Sub total:	805.50
09	09054692	10/04/2018 ADDISON, MARGE			
	PO900001	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	223.24
				Sub total:	223.24
09	09054769	10/11/2018 ADI			
	PV900866	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	257.40
	PV900867	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	395.98
				Sub total:	653.38
09	09055017	10/25/2018 ADI			
	PV901054	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	239.52
				Sub total:	239.52
09	09054882	10/18/2018 AEDIS ARCHITECTS			
	PO820114	CONTRACTED SERVICES		210-0000-0-6215-00-0000-8500-031000-032-0000	20,950.89
	PO720412	MEASURE CC		215-0000-0-6215-00-0000-8500-031000-034-0000	12,605.93
	PO720411	MEASURE CC		215-0000-0-6215-00-0000-8500-031000-035-0000	13,922.42
	PO820647	MEASURE CC		215-0000-0-6299-00-0000-8500-041000-078-0000	8,025.00
				Sub total:	55,504.24
09	09054584	10/04/2018 AFLAC			
	PV900823	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000	88.80
				Sub total:	88.80
09	09054973	10/25/2018 AGUILAR, NAIROVY			
	PV901031	POSTAGE		010-0000-0-5910-00-0000-2100-002150-080-0000	39.22
				Sub total:	39.22
09	09054662	10/04/2018 AJLOUNI, ANNE			
	PV900800	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000	18.99
	PV900800	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-1110-1000-001850-018-0000	166.52
				Sub total:	185.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054693 PO900002	10/04/2018	ALBRIGHT, DEBORAH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					118.87 Sub total: 118.87
09	09054907 PO910174	10/18/2018	ALHAMBRA SUPPLIES	060-9010-0-4311-00-0000-2700-090320-032-0000					105.54 Sub total: 105.54
09	09054649 PO910057 PO910057	10/04/2018	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					552.50 262.50 Sub total: 815.00
09	09054890 PO910057 PO910057	10/18/2018	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					825.79 1,368.92 Sub total: 2,194.71
09	09054908 PO910103	10/18/2018	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					225.95 Sub total: 225.95
09	09054909 PO910160	10/18/2018	AMERICAN FIDELITY ADMIN SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					799.70 Sub total: 799.70
09	09054585 PV900782	10/04/2018	AMERICAN FIDELITY ASSUR OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000					700.40 Sub total: 700.40
09	09054642 PO820399 PO820398 PO820408	10/04/2018	AMERICAN MODULAR SYSTEMS CONSTRUCTION MEASURE CC MEASURE CC	210-0000-0-6271-00-0000-8500-031000-032-0000 215-0000-0-6271-00-0000-8500-031000-034-0000 215-0000-0-6271-00-0000-8500-031000-035-0000					61,404.19 124,871.80 129,908.36 Sub total: 316,184.35
09	09055018 PV901051	10/25/2018	AMERICAN TIME & SIGNAL CO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,055.64 Sub total: 1,055.64
09	09054770 PO920093	10/11/2018	AMPLIFY EDUCATION INC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-012000-078-0000					5,685.82 Sub total: 5,685.82
09	09054891 PV900946	10/18/2018	ANAYA, CYNTHIA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					37.50 Sub total: 37.50
09	09054694 PO900003	10/04/2018	ANAYA, LORENA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054771 PO920221	10/11/2018	ANCIENT ARTIFACTS CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-032-0000					295.00 Sub total: 295.00
09	09055019 PO920221	10/25/2018	ANCIENT ARTIFACTS CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-032-0000					320.00 Sub total: 320.00
09	09054695 PO900004	10/04/2018	ANDREWS, ERIC RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					686.76 Sub total: 686.76
09	09054586 PO920119	10/04/2018	APPLE COMPUTER INC TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					22,833.65 Sub total: 22,833.65
09	09054974 PV901006 PV901017 PV901017 PV901017	10/25/2018	ARANGO, EPIFANIA FOOD SUPPLY MEETINGS CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-9010-0-4311-00-0000-3110-090660-060-0000 060-9010-0-5220-00-0000-3110-090660-060-0000 060-9010-0-5220-00-0000-3110-090660-060-0000 060-9010-0-5220-00-0000-3110-090660-060-0000					132.94 22.45 282.74 94.84 Sub total: 532.97
09	09054587 PV900760	10/04/2018	ARCLITE LV DIVISION REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					569.54 Sub total: 569.54
09	09054846 PV900918	10/18/2018	ARROYO, MARIA FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-3140-090650-063-0000					86.22 Sub total: 86.22
09	09054588 PV900799	10/04/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					82.60 Sub total: 82.60
09	09054589 PV900798	10/04/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					7,931.71 Sub total: 7,931.71
09	09054910 PV900965	10/18/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					84.02 Sub total: 84.02
09	09054911 PV900964	10/18/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,037.50 Sub total: 1,037.50
09	09055020 PV901042	10/25/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,016.74 Sub total: 1,016.74

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09	09055021	10/25/2018	AT&T		
	PV901041		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000	22,531.46
				Sub total:	22,531.46
09	09054772	10/11/2018	AT&T MOBILITY		
	PV900885		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-078-0000	218.49
	PV900885		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000	1,736.66
	PV900885		TELEPHONE	070-0000-0-5930-00-1110-3600-077230-079-0000	41.11
	PV900885		TELEPHONE	070-0000-0-5930-00-7110-3600-072300-079-0000	66.83
	PV900885		TELEPHONE	080-6500-0-5930-00-5001-2100-065000-065-0000	62.19
	PV900885		TELEPHONE	120-9010-0-5930-00-0000-2100-091900-078-0000	28.89
	PV900885		TELEPHONE	130-5310-0-5930-00-0000-3700-060000-071-0000	121.55
	PV900885		TELEPHONE	214-0000-0-5930-00-0000-8500-008500-078-0000	39.15
				Sub total:	2,314.87
09	09054773	10/11/2018	ATLAS PRIVATE SECURITY INC		
	PV900864		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	1,530.00
				Sub total:	1,530.00
09	09055022	10/25/2018	ATLAS PRIVATE SECURITY INC		
	PV901073		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	420.00
				Sub total:	420.00
09	09054774	10/11/2018	AVID CENTER		
	PO920005		CONFERENCE/WORKHOP	010-0000-0-5220-00-1110-1000-001500-034-0000	2,460.00
	PV900912		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000	1,665.00
				Sub total:	4,125.00
09	09054696	10/04/2018	BALBIANI, GERALYN		
	PO900005		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	185.97
				Sub total:	185.97
09	09054697	10/04/2018	BAREKET, RUTH		
	PO900006		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	252.87
				Sub total:	252.87
09	09054847	10/18/2018	BARILE, GEORGE		
	PV901003		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000	33.25
				Sub total:	33.25
09	09054775	10/11/2018	BARNES & NOBLE		
	PO920167		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-034-0000	1,134.78
				Sub total:	1,134.78
09	09054698	10/04/2018	BAUMGARDNER, LORRIE		
	PO900037		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	185.97
				Sub total:	185.97
09	09055023	10/25/2018	BAY ALARM		
	PO910083		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	261.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO910083	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000	502.56
	PO910083	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000	261.30
	PO910083	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000	341.73
	PO910083	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000	341.73
	PO910083	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000	261.30
	PO910083	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000	237.00
				Sub total:	2,206.92
09	09054912	10/18/2018 BAY AREA FLOOR MACHINE CO			
	PO910048	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000	799.83
				Sub total:	799.83
09	09054590	10/04/2018 BAY AREA NEWS GROUP			
	PV900753	ADVERTISING-NON LEGAL		010-0000-0-5812-00-0000-7150-007150-091-0000	417.78
				Sub total:	417.78
09	09054913	10/18/2018 BAY AREA STRIPING, INC.			
	PV900967	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	1,490.00
	PV900967	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	300.00
	PV900967	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	1,677.00
	PV900967	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	2,220.00
	PV900967	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	1,320.00
	PV900967	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	4,060.00
	PV900967	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	300.00
	PV900967	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	600.00
				Sub total:	11,967.00
09	09054729	10/11/2018 BEARDSLEY, NICOLE			
	PV900877	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-097150-091-0000	42.00
	PV900877	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-097150-091-0000	76.38
	PV900877	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-097150-091-0000	291.03
				Sub total:	409.41
09	09054776	10/11/2018 BEBEE, VICTORIA			
	PV900881	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090320-032-0000	90.00
				Sub total:	90.00
09	<09051570> Canceled	10/12/2018 BENITEZ, JOCELYN			
	PV803270	CONFERENCE/STAFF DEVELOPMENT		060-5640-0-5220-00-0000-3140-056400-063-0000	70.00
				Sub total:	70.00
09	09055024	10/25/2018 BENITEZ, JOCELYN			
	PV901044	CONFERENCE/STAFF DEVELOPMENT		060-5640-0-5220-00-0000-3140-056400-063-0000	70.00
				Sub total:	70.00
09	09054699	10/04/2018 BERGEN, CARA			
	PO900008	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	568.35
				Sub total:	568.35
09	09054650	10/04/2018 BERKELEY FARMS INC			
	PO910058	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000	1,552.80

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	PO910058	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000	2,067.60
	PO910058	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000	2,067.60
	PO910058	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000	207.60-
				Sub total:	5,480.40
09	09055010	10/25/2018 BERKELEY FARMS INC			
	PO910058	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000	1,628.80
	PO910058	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000	1,991.10
	PO910058	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000	1,808.40
	PO910058	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000	1,077.60
	PO910058	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000	2,206.00
				Sub total:	8,711.90
09	09054848	10/18/2018 BILBES, TAMMY			
	PV900970	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-2700-001850-031-0000	77.57
	PV900970	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-2700-001850-031-0000	389.60
				Sub total:	467.17
09	09054700	10/04/2018 BILLINGS, BECKY			
	PO900009	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	185.97
				Sub total:	185.97
09	09054730	10/11/2018 BIRNBAUM, JENNIFER			
	PV900838	CONFERENCE/STAFF DEVELOPMENT		060-5640-0-5220-00-0000-3140-056400-063-0000	229.99
				Sub total:	229.99
09	09054591	10/04/2018 BLACK BOX CORP OF PENNSYLVANIA			
	PV900788	SUPPLIES		010-0000-0-4310-00-0000-2420-002430-085-0000	401.12
				Sub total:	401.12
09	09055025	10/25/2018 BR FUNSTEN - TOM DUFFY CO			
	PV901061	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	323.38
				Sub total:	323.38
09	09054701	10/04/2018 BRESHEARS, MARY			
	PO920018	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	252.87
				Sub total:	252.87
09	09054592	10/04/2018 BRIDGE WIRELESS			
	PO920213	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000	856.53
				Sub total:	856.53
09	09055026	10/25/2018 BRIDGE WIRELESS			
	PO910149	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000	64.31
	PO910149	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000	669.00
				Sub total:	733.31
09	09054777	10/11/2018 BROOKES PUBLISHING CO			
	PO920139	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000	621.44
				Sub total:	621.44
09	09054914	10/18/2018 BUREAU OF LECTURES AND			
	PV900991	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-031-0000	600.00
				Sub total:	600.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054915	10/18/2018	CA DEPT OF TAX & FEE ADMIN						
	PV900952		ACCTS PAYABLE-USE TAX	060-5640-0-9512-00-0000-0000-0000000-000-0000					31.57
	PV900952		ACCTS PAYABLE-USE TAX	060-6300-0-9512-00-0000-0000-0000000-000-0000					42.46
	PV900952		ACCTS PAYABLE-USE TAX	060-9010-0-9512-00-0000-0000-0000000-000-0000					45.56
	PV900952		ACCTS PAYABLE-USE TAX	080-6500-0-9512-00-0000-0000-0000000-000-0000					25.08
	PV900952		ACCTS PAYABLE-USE TAX	120-9010-0-9512-00-0000-0000-0000000-000-0000					44.33
	PV900952		ACCTS PAYABLE-SALES TAX	130-5310-0-9511-00-0000-0000-0000000-000-0000					619.00
			Sub total:						808.00
09	09054916	10/18/2018	CA DEPT OF TAX & FEE ADMIN						
	PV900951		FUEL	050-8150-0-4361-00-0000-8110-081500-073-0000					6.84
	PV900951		FUEL	070-0000-0-4361-00-1110-3600-077230-079-0000					2.06
			Sub total:						8.90
09	09054778	10/11/2018	CALIDESIGNZ						
	PV900854		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					552.42
			Sub total:						552.42
09	09054593	10/04/2018	CALIF ASSOC OF SCHOOL						
	PV900824		DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000					15.50
			Sub total:						15.50
09	09054779	10/11/2018	CALIF DEPT OF JUSTICE						
	PO910105		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,600.00
			Sub total:						1,600.00
09	09054780	10/11/2018	CALIFORNIA DIESEL COMPLIANCE						
	PV900880		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					288.00
			Sub total:						288.00
09	09054781	10/11/2018	CALIFORNIA SPORT DESIGN						
	PV900853		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					331.83
			Sub total:						331.83
09	09055027	10/25/2018	CALIFORNIA SPORT DESIGN						
	PV901075		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					1,937.42
	PV901075		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					1,303.50
			Sub total:						3,240.92
09	09054841	10/11/2018	CALSTATE CONSTRUCTION						
	PO820475		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-034-0000					224,865.00
			Sub total:						224,865.00
09	09054594	10/04/2018	CAMPBELL KELLER						
	PO920027		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					1,535.53
			Sub total:						1,535.53
09	09054917	10/18/2018	CAMPBELL KELLER						
	PO820624		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					188,872.40
	PO820642		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					24,227.28-

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO820642	FURNITURE		215-0000-0-6299-00-0000-8500-041000-078-0000	126,504.96
				Sub total:	291,150.08
09	09054595	10/04/2018 CAMPBELL UNION SCHOOL DISTRICT			
	PV900820	MISCELLANEOUS DEDUCTIONS		010-0000-0-9946-00-0000-0000-000000-000-0000	2,299.82
	PV900820	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000	2,371.20
				Sub total:	4,671.02
09	09054883	10/18/2018 CAPITAL ONE PUBLIC FUNDING LLC			
	PO920088	LEASE PAYMENT		215-0000-0-7439-00-0000-9100-000000-077-0000	144,806.25
				Sub total:	144,806.25
09	09054892	10/18/2018 CDE			
	PV900933	FOOD		130-5310-0-4710-00-0000-3700-100000-071-0000	923.40
				Sub total:	923.40
09	09054596	10/04/2018 CDE PRESS SALES OFFICE			
	PV900790	SUPPLIES		060-4203-0-4310-00-1110-1000-042030-084-0000	48.65
				Sub total:	48.65
09	09054782	10/11/2018 CDE-0645/83821			
	PV900898	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000	425.00
				Sub total:	425.00
09	09054597	10/04/2018 CDW GOVERNMENT INC			
	PO920162	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000	170.08
	PO920162	TECH EQUIPMENT		010-0000-0-4410-00-0000-2420-002430-085-0000	1,460.51
	PO920074	TECH EQUIPMENT		010-0000-0-5830-00-0000-2420-002430-085-0000	15,960.00
				Sub total:	17,590.59
09	09054975	10/25/2018 CHAVEZ, MARCO			
	PV901039	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-026-0000	39.30
				Sub total:	39.30
09	09054651	10/04/2018 CHEFS CHOICE PRODUCE COMPANY			
	PO910071	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-090000-071-0000	2,290.20
	PO910071	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-100000-071-0000	2,918.85
				Sub total:	5,209.05
09	09055011	10/25/2018 CHEFS CHOICE PRODUCE COMPANY			
	PO910071	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-090000-071-0000	96.60-
	PO910071	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-100000-071-0000	1,923.25
	PO910071	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-100000-071-0000	2,223.85
				Sub total:	4,050.50
09	09054783	10/11/2018 CHILDRENS HEALTH COUNCIL			
	PO920249	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000	6,287.74
				Sub total:	6,287.74
09	09054918	10/18/2018 CHIN, STEPHEN			
	PV900961	SUPPLIES		010-0000-0-4310-00-0000-2420-002430-085-0000	14.19
				Sub total:	14.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054731 PV900837	10/11/2018	CHU, EVELYN CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000 Sub total:	229.99 229.99
09	09054976 PV901062	10/25/2018	CIMA, STEPHANIE CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000 Sub total:	30.00 30.00
09	09054652 PO910069 PO910069 PO910069 PO910069 PO910069	10/04/2018	CINTAS CORPORATION #630 CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000 130-5310-0-4390-00-0000-3700-090000-071-0000 130-5310-0-4390-00-0000-3700-090000-071-0000 130-5310-0-4390-00-0000-3700-100000-071-0000 130-5310-0-4390-00-0000-3700-100000-071-0000 Sub total:	17.06 48.74 42.48 35.00 17.94 161.22
09	09055012 PV901022 PV901022 PV901022 PO910069 PO910069 PO910069 PO910069 PO910069 PO910069 PO910069 PO910069	10/25/2018	CINTAS CORPORATION #630 OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4390-00-0000-3700-090000-071-0000 130-5310-0-4390-00-0000-3700-090000-071-0000 130-5310-0-4390-00-0000-3700-090000-071-0000 130-5310-0-4390-00-0000-3700-100000-071-0000 130-5310-0-4390-00-0000-3700-100000-071-0000 130-5310-0-4390-00-0000-3700-100000-071-0000 130-5310-0-4390-00-0000-3700-100000-071-0000 130-5310-0-4390-00-0000-3700-100000-071-0000 130-5310-0-4390-00-0000-3700-100000-071-0000 130-5310-0-4390-00-0000-3700-100000-071-0000 130-5310-0-4390-00-0000-3700-100000-071-0000 Sub total:	53.43 77.22 54.26 38.20 55.94 49.19 35.00 35.00 77.22 47.69 47.26 570.41
09	09054732 PV900894	10/11/2018	CITTADINO, JULIE FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000 Sub total:	907.50 907.50
09	09054598 PV900811	10/04/2018	CITY OF CAMPBELL REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	693.00 693.00
09	09054784 PV900844	10/11/2018	CITY OF SAN JOSE CONTRACTED SERVICES	120-6105-0-5830-00-0001-1000-061050-080-0000 Sub total:	330.00 330.00
09	09055028 PV901079	10/25/2018	CITY OF SAN JOSE FIRE DEPT CONTRACTED SERVICES	120-6105-0-5830-00-0001-1000-061050-080-0000 Sub total:	499.47 499.47
09	09054653 PO910113	10/04/2018	CITY PIZZA CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000 Sub total:	1,808.00 1,808.00
09	09054893 PO910113	10/18/2018	CITY PIZZA CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000 Sub total:	1,808.00 1,808.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054919	10/18/2018	COLD CRAFT		
	PV900968		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	374.00
				Sub total:	374.00
09	09054599	10/04/2018	COLE SUPPLY CO INC		
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	174.07
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	855.69
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	136.93
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	1,087.49
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	492.23
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	1,198.28
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	812.97
				Sub total:	4,757.66
09	09054785	10/11/2018	COLE SUPPLY CO INC		
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	29.13
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	98.76
	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	10.15
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	701.08
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	296.29
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	19.27
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	19.32
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	10.60
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	605.51
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	136.52
	PO910014		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000	49.38
	PO910014		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000	339.33
				Sub total:	2,364.72
09	09054920	10/18/2018	COLE SUPPLY CO INC		
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	29.13
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	10.57
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	15.86
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	26.49
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	5.30
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	43.64
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	21.19
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000	21.19
	PO910014		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000	402.96
				Sub total:	576.33
09	09054921	10/18/2018	COMCAST		
	PV900963		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000	2,141.80
				Sub total:	2,141.80
09	09054600	10/04/2018	COMMITTEE FOR CHILDREN		
	PO920138		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000	42.46
	PO920138		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000	459.00
	PO920138		INSTRUCTIONAL	060-6300-0-9512-00-0000-0000-000000-000-0000	42.46
				Sub total:	459.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054884 PV900928	10/18/2018	COMTEL SYSTEMS TECHNOLOGY INC GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-019-0000 Sub total:	1,741.74 1,741.74
09	09055005 PO820130 PO820129	10/25/2018	COMTEL SYSTEMS TECHNOLOGY INC MEASURE CC MEASURE CC	215-0000-0-6271-00-0000-8500-021000-019-0000 215-0000-0-6271-00-0000-8500-021000-031-0000 Sub total:	3,101.25 3,101.25 6,202.50
09	09054922 PO910170	10/18/2018	CONCERN CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 Sub total:	1,254.60 1,254.60
09	09054663 PV900802	10/04/2018	CONTRERAS, ERIKA SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000 Sub total:	115.78 115.78
09	09054733 PV900848 PV900848 PV900848 PV900848	10/11/2018	CONTRERAS, ERIKA SUPPLIES SUPPLIES FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4310-00-1110-1000-001500-026-0000 010-0000-0-4310-00-1110-1000-001500-026-0000 010-0000-0-4311-00-0000-2700-001500-026-0000 010-0000-0-4311-00-0000-2700-001500-026-0000 Sub total:	85.94 69.14 28.56 33.90 217.54
09	09054977 PV901027 PV901027	10/25/2018	CONTRERAS, LILIANA FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000 060-9392-0-4311-00-0000-2100-073920-081-0000 Sub total:	35.96 9.98 45.94
09	09054923 PO910159	10/18/2018	CORODATA SHREDDING INC SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 Sub total:	32.87 32.87
09	09054786 PO920196	10/11/2018	CREATIVE LEARNING CENTER CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 Sub total:	2,403.45 2,403.45
09	09055029 PO920196	10/25/2018	CREATIVE LEARNING CENTER CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 Sub total:	2,403.45 2,403.45
09	09054787 PV900860	10/11/2018	CRESCI FIRE EQUIP CO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	1,089.77 1,089.77
09	09054849 PV900919	10/18/2018	CRIBARI, TED SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000 Sub total:	32.39 32.39
09	09054601 PV900780	10/04/2018	CSEA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000 Sub total:	117.00 117.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054654 PO910233	10/04/2018	DAHL'S ICE CREAM CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000 Sub total:	211.00 211.00
09	09054894 PO910233	10/18/2018	DAHL'S ICE CREAM CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000 Sub total:	428.00 428.00
09	09054702 PO900010	10/04/2018	DANZ, MARYLOU RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	779.89 779.89
09	09054602 PV900749	10/04/2018	DE LA CRUZ, TANYA CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000 Sub total:	1,000.00 1,000.00
09	09055030 PV901052	10/25/2018	DECKER EQUIPMENT INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	312.08 312.08
09	09054924 PV901004	10/18/2018	DELTACARE USA DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000 Sub total:	3,745.28 3,745.28
09	09055031 PV901077	10/25/2018	DEPT OF SOCIAL SERVICES OTHER PERMITS/FEES	120-6105-0-5874-00-0001-1000-061050-080-0000 Sub total:	1,210.00 1,210.00
09	09054664 PV900774	10/04/2018	DEQUIROZ, RAQUEL SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000 Sub total:	71.45 71.45
09	09055032 PO920176	10/25/2018	DEVELOPMENTAL RESOURCES INC CONFERENCE/WORKSHOP	010-0000-0-4310-00-1110-1000-001600-011-0000 Sub total:	49.00 49.00
09	09054885 PO820378 PO820375 PO820376	10/18/2018	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 Sub total:	5,600.00 14,000.00 2,800.00 22,400.00
09	09054703 PO900011	10/04/2018	DIETRICH, SUSAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09054603 PO910036 PO910036	10/04/2018	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091900-078-0000 Sub total:	725.45 1,296.89 2,022.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055033	10/25/2018	DISCOUNT SCHOOL SUPPLY						
	PO910033		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000					454.59
	PV901049		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-015-0000					479.18
								Sub total:	933.77
09	09054842	10/11/2018	DIV OF THE STATE ARCHITECT						
	PV900855		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-031-0000					8,075.66
								Sub total:	8,075.66
09	09054843	10/11/2018	DIV OF THE STATE ARCHITECT						
	PV900883		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-018-0000					8,522.30
								Sub total:	8,522.30
09	09054788	10/11/2018	DOVETAIL LEARNING						
	PO920170		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-026-0000					834.75
								Sub total:	834.75
09	<09054493> Canceled	10/22/2018	DSA						
	PV900663		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-018-0000	<				8,522.30 >
	PV900662		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-031-0000	<				8,075.66 >
								Sub total:	< 16,597.96 >
09	09054844	10/11/2018	DUNN-EDWARDS CORPORATION						
	PV900901		SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-032-0000					366.73
	PV900902		SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-032-0000					366.73
								Sub total:	733.46
09	09054925	10/18/2018	DUNN-EDWARDS CORPORATION						
	PV900971		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					19.63
	PV900971		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					23.00
	PV900971		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					34.50
								Sub total:	77.13
09	09055006	10/25/2018	DUNN-EDWARDS CORPORATION						
	PV901069		SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-032-0000					356.45
	CM900109		SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-032-0000					21.84-
								Sub total:	334.61
09	09055034	10/25/2018	DUNN-EDWARDS CORPORATION						
	PV901053		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					128.63
								Sub total:	128.63
09	09055035	10/25/2018	DURAN, LIGIA						
	PV901085		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					30.01
								Sub total:	30.01
09	09054643	10/04/2018	EARTH SYSTEMS PACIFIC						
	PO820480		CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-031000-032-0000					8,788.56
	PO820168		MEASURE CC	215-0000-0-6220-00-0000-8500-021000-031-0000					312.00
	PO820561		MEASURE CC	215-0000-0-6220-00-0000-8500-031000-034-0000					6,758.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO820562	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-035-0000					1,257.20
								Sub total:	17,116.34
09	09055036	10/25/2018	EDGES ELECTRICAL GROUP						
	PV901072	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					351.30
								Sub total:	351.30
09	09054926	10/18/2018	ELSTON, HEATHER						
	PV900958	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-078-0000					27.30
								Sub total:	27.30
09	09054789	10/11/2018	ENVIRONMENTAL SYSTEMS						
	PO910121	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					1,827.00
	PO910121	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					1,165.03
	PO910121	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					217.50
	PO910121	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					1,510.00
								Sub total:	4,719.53
09	09054927	10/18/2018	ENVIRONMENTAL SYSTEMS						
	PO910121	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					3,395.00
								Sub total:	3,395.00
09	09054978	10/25/2018	ERWIN, SHEILA						
	PV901009	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-012-0000					329.85
								Sub total:	329.85
09	09054790	10/11/2018	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	09054928	10/18/2018	Ellacott, Eleanor M.						
	PV900985	PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09054791	10/11/2018	FAGEN FRIEDMAN & FULFROST LLP						
	PO910206	CONTRACTED SERVICES		080-6500-0-5845-00-5001-2100-065000-065-0000					14,511.43
								Sub total:	14,511.43
09	09054665	10/04/2018	FERRARI, AMBER						
	PV900805	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					58.38
								Sub total:	58.38
09	09054734	10/11/2018	FESTA, KRISTINA						
	PV900896	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-026-0000					684.84
	PV900896	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-026-0000					1,317.80
	PV900890	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-026-0000					148.97
								Sub total:	2,151.61
09	09054792	10/11/2018	FIRE SUPPRESSION TECH INC						
	PV900858	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,500.00
								Sub total:	1,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054979	10/25/2018	FIRENZE, MICHAEL						
	PV901011		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-035-0000					5.00
	PV901011		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-035-0000					84.29
	PV901011		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-035-0000					778.43
	PV901011		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-035-0000					137.34
	PV901011		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-035-0000					40.00
			Sub total:						1,045.06
09	09054929	10/18/2018	FIRST AID PRODUCTS.COM						
	PV900982		MEDICAL/HEALTH SUPPLIES	010-0000-0-4315-00-0000-3140-003140-063-0000					37.71
			Sub total:						37.71
09	09054930	10/18/2018	FIRST ALARM						
	PO910081		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					733.47
	PO910081		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					100.00
	PO910081		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					83.33
			Sub total:						916.80
09	09054980	10/25/2018	FISHER, STEVEN						
	PV901019		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-035-0000					96.22
			Sub total:						96.22
09	09054604	10/04/2018	FLEETPRIDE INC						
	PO910045		TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000					154.47
			Sub total:						154.47
09	09054605	10/04/2018	FLOWER POWER FUNDRAISING						
	PV900761		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					3,069.50
			Sub total:						3,069.50
09	09054606	10/04/2018	FOLLETT SHOOL SOLUTIONS INC						
	PO910127		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					46.98
	PO910127		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					87.20
	PO910127		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					523.20
			Sub total:						657.38
09	09054655	10/04/2018	FOOD 4 THOUGHT LLC						
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000					2,273.15
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000					478.37
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000					2,408.05
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					1,714.36
			Sub total:						6,873.93
09	09055013	10/25/2018	FOOD 4 THOUGHT LLC						
	PV901021		FIELD TRIP COSTS	010-0054-0-5880-00-1110-1000-098311-078-0000					3,710.00
	PV901021		FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000					2,366.80
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					1,815.30
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					1,820.35
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					1,865.36
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					1,588.00
			Sub total:						13,165.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054735	10/11/2018	FRESE, CORRINE		
	PV900900		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-001850-031-0000	389.60
	PV900900		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-001850-031-0000	123.58
			Sub total:		513.18
09	09054704	10/04/2018	FULLER, MARILYN		
	PO900012		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	141.67
			Sub total:		141.67
09	09054705	10/04/2018	GALLAHER, CLAUDIA		
	PO900013		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	314.22
			Sub total:		314.22
09	09054666	10/04/2018	GARCIA, MARIA SAGRARIO		
	PV900803		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000	80.85
			Sub total:		80.85
09	09054981	10/25/2018	GARCIA, MARIA SAGRARIO		
	PV901015		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-0000-3110-090660-060-0000	42.70
	PV901015		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-0000-3110-090660-060-0000	282.74
	PV901015		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-0000-3110-090660-060-0000	84.29
			Sub total:		409.73
09	09054793	10/11/2018	GARDA CL WEST INC		
	PO910090		SERVICES	120-9010-0-5830-00-0000-2100-091800-078-0000	170.90
	PO910090		SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000	346.98
			Sub total:		517.88
09	09054982	10/25/2018	GVALETZ, CHRYSTAL		
	PV901013		CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000	30.00
			Sub total:		30.00
09	09054850	10/18/2018	GIRAUDO, MICHELLE		
	PV900966		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-001850-031-0000	65.40
			Sub total:		65.40
09	09054983	10/25/2018	GODFREY, XZZY		
	PV901010		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000	111.67
	PV901010		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000	33.90
			Sub total:		145.57
09	09054656	10/04/2018	GOLD STAR FOODS INC		
	PO910067		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000	2,649.72
			Sub total:		2,649.72
09	09054851	10/18/2018	GONZALEZ, FERNANDO		
	PV900999		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001600-026-0000	16.95
			Sub total:		16.95
09	09054984	10/25/2018	GOO, JULIE		
	PV901035		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000	15.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV901035	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000	43.71
				Sub total:	58.71
09	09054794	10/11/2018 GOPHER			
	PO910222	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-032-0000	88.37
	PO910222	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-032-0000	968.64
				Sub total:	1,057.01
09	09054931	10/18/2018 GOPHER			
	PO910191	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090800-035-0000	629.77
				Sub total:	629.77
09	09054706	10/04/2018 GORDON, CATHY			
	PO900014	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	111.05
				Sub total:	111.05
09	09054607	10/04/2018 GRAINGER			
	PV900807	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	1,267.60
	PV900807	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	460.98
	PV900807	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	540.30
	PV900807	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	545.85
	PV900807	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	323.85
				Sub total:	3,138.58
09	09054932	10/18/2018 GRAINGER			
	PV900972	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	412.98
	PV900972	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	163.82
	PV900972	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	804.98
	PV900972	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	766.47
				Sub total:	2,148.25
09	09055037	10/25/2018 GRAINGER			
	PV901055	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	1,015.17
	PV901055	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	534.01
	PV901055	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	827.42
	PV901055	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	415.85
	PV901055	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	323.74
				Sub total:	3,116.19
09	09054886	10/18/2018 GUERRA CONSTRUCTION GROUP			
	PO820467	CONSTRUCTION		210-0000-0-6271-00-0000-8500-031000-032-0000	1,164,212.75
				Sub total:	1,164,212.75
09	09054667	10/04/2018 GUITRON, RAFAELA			
	PV900785	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000	163.73
				Sub total:	163.73
09	09054985	10/25/2018 GUPTA, ANUPAMA			
	PV901034	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000	47.14
				Sub total:	47.14
09	09054852	10/18/2018 GUTIERREZ, JOSE			
	PV900914	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	87.40
				Sub total:	87.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054668	10/04/2018	HARDY, ALLISON		
	PV900767		MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091900-078-0000	86.66
				Sub total:	86.66
09	09054986	10/25/2018	HARRIS, BLEYSYKA		
	PV901016		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-0000-3110-090660-060-0000	97.46
	PV901016		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-0000-3110-090660-060-0000	282.74
	PV901016		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-0000-3110-090660-060-0000	158.32
				Sub total:	538.52
09	09054736	10/11/2018	HART, JACKIE		
	PV900907		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-012-0000	219.00
				Sub total:	219.00
09	09054737	10/11/2018	HART, JULIE		
	PV900834		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000	309.00
				Sub total:	309.00
09	09054657	10/04/2018	HAYES DISTRIBUTING COMPANY		
	PO910054		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000	3,474.04
	PO910054		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000	1,936.08
				Sub total:	5,410.12
09	09054895	10/18/2018	HAYES DISTRIBUTING COMPANY		
	PO910054		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000	3,599.42
	PO910054		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000	711.00
				Sub total:	4,310.42
09	09054933	10/18/2018	HD SUPPLY FACILITIES		
	PV900974		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	1,309.91
				Sub total:	1,309.91
09	09054934	10/18/2018	HEARING CONSERVATION WEST INC		
	PO910198		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000	4,014.50
				Sub total:	4,014.50
09	09055038	10/25/2018	HEINEMANN		
	PO920214		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001850-019-0000	41.58
	PO920214		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001850-019-0000	71.28
				Sub total:	112.86
09	09054707	10/04/2018	HERNANDEZ, MARY		
	PO900015		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	83.15
				Sub total:	83.15
09	09054608	10/04/2018	HICKLEBEES CHILDRENS BK		
	PV900752		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000	220.13
				Sub total:	220.13
09	09054609	10/04/2018	HM RECEIVABLES CO LLC		
	PO920143		INSTRUCTIONAL	080-6500-0-4310-00-5001-2100-065000-065-0000	68.83
				Sub total:	68.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054853	10/18/2018	HOLTON, WHITNEY						
	PV900987		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-012000-078-0000					791.22
	PV900987		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-012000-078-0000					59.84
	PV900987		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-012000-078-0000					97.09
			Sub total:						948.15
09	09054610	10/04/2018	HOME DEPOT CREDIT SERVICES						
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					121.85
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2.14
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					12.52
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					11.66
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					128.61
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					41.67
			Sub total:						318.45
09	09054644	10/04/2018	HOME DEPOT CREDIT SERVICES						
	PO910124		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					52.55
	PO910124		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					95.42
	PO910124		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					69.49
			Sub total:						217.46
09	09054795	10/11/2018	HOME DEPOT CREDIT SERVICES						
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					36.35
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					100.80
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					109.23
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					9.73
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					24.09
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					22.77
	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					31.37
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					10.42
			Sub total:						377.50
09	09054845	10/11/2018	HOME DEPOT CREDIT SERVICES						
	PO910124		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					24.68
	PO910124		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					94.02
	PO910124		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					43.43
	PO910124		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					56.76
			Sub total:						218.89
09	09054935	10/18/2018	HOME DEPOT CREDIT SERVICES						
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					31.68
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					61.73
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					12.72
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					11.98
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					30.90
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					70.85
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					14.17
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					52.06
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					81.74
			Sub total:						367.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09055007	10/25/2018	HOME DEPOT CREDIT SERVICES		
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	140.01
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	87.96
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	137.78
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	31.42
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	45.70
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	140.85
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	13.77
				Sub total:	597.49
09	09055039	10/25/2018	HOME DEPOT CREDIT SERVICES		
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	34.86
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	54.59
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	188.11
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	245.08
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	35.67
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	29.96
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	41.25
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	34.94
				Sub total:	664.46
09	09054738	10/11/2018	HOWLAND, JODI		
	PV900847	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000	500.00
	PV900847	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000	600.00
				Sub total:	1,100.00
09	09054669	10/04/2018	HULME-TAYLOR, LISA E		
	PV900826	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000	74.22
				Sub total:	74.22
09	09055040	10/25/2018	IDVILLE		
	PO910104	SUPPLIES		010-0000-0-5830-00-0000-7400-007400-060-0000	16.75
				Sub total:	16.75
09	09054739	10/11/2018	IGNACIO, MYLENE		
	PV900892	SUPPLIES		060-9010-0-4310-00-1110-1000-095880-088-0000	117.14
	PV900892	MEETING EXPENSE		060-9010-0-5221-00-1110-1000-095880-088-0000	43.89
	PV900908	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000	147.65
	PV900908	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000	143.40
				Sub total:	452.08
09	09055041	10/25/2018	ISTATION		
	PO920146	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001600-026-0000	1,200.00
	PO920146	INSTRUCTIONAL		010-0000-0-5830-00-1110-1000-001600-026-0000	550.00
	PO920146	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090260-026-0000	5,000.00
				Sub total:	6,750.00
09	09054936	10/18/2018	JAMF SOFTWARE		
	PO920136	TECH EQUIPMENT		010-0000-0-5830-00-0000-2420-002430-085-0000	39,444.00
				Sub total:	39,444.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054740	10/11/2018	JASPER, JENNIFER						
	PV900899		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-001850-031-0000					389.60
	PV900899		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-001850-031-0000					176.31
	PV900899		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-001850-031-0000					58.00
	PV900899		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-001850-031-0000					111.98
								Sub total:	735.89
09	09054854	10/18/2018	JASPER, JENNIFER						
	PV900937		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					400.19
								Sub total:	400.19
09	09054987	10/25/2018	JASPER, JENNIFER						
	PV901018		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					182.05
	PV901018		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					36.41
								Sub total:	218.46
09	09054796	10/11/2018	JB JORDAN & ASSOCIATES						
	PV900859		REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					2,194.09
	PV900859		REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					3,589.60
	PV900859		REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					3,550.88
								Sub total:	9,334.57
09	09055042	10/25/2018	JB JORDAN & ASSOCIATES						
	PO920266		CONTRACTED SERVICES	210-0000-0-5671-00-0000-8500-022000-078-0000					30,290.84
								Sub total:	30,290.84
09	09054937	10/18/2018	JENSEN, REVAE						
	PV900956		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					1,159.76
								Sub total:	1,159.76
09	09054938	10/18/2018	JENSSEN SCALES INC						
	PV900945		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					298.00
								Sub total:	298.00
09	09054939	10/18/2018	JOHN CASALEGNO CONCRETE CO						
	PV900975		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,950.00
	PV900975		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,250.00
								Sub total:	5,200.00
09	09055043	10/25/2018	JOHN CASALEGNO CONCRETE CO						
	PV901056		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,850.00
								Sub total:	2,850.00
09	09054611	10/04/2018	JOHN.RUN						
	PV900755		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090350-035-0000					450.00
								Sub total:	450.00
09	09054797	10/11/2018	JOHNSTONE SUPPLY						
	PV900865		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					252.58
								Sub total:	252.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054612	10/04/2018	K-12 SPECIALTIES		
	PV900789		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000	456.84
				Sub total:	456.84
09	09054855	10/18/2018	KANAZAWA, DENISE		
	PV900924		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-1110-1000-001500-011-0000	142.25
	PV900924		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-011-0000	644.40
	PV900924		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-011-0000	5.00
	PV900924		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-011-0000	54.41
				Sub total:	846.06
09	09054940	10/18/2018	KARLEN, LAURA		
	PV901002		SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000	23.72
				Sub total:	23.72
09	09054670	10/04/2018	KBA DOCUSYS INC		
	PO910211		SUPPLIES	080-6500-0-4310-00-5001-2100-065000-065-0000	176.94
	PO910211		SUPPLIES	080-6500-0-4310-00-5001-2100-065000-065-0000	351.65
	PO910065		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000	1,638.68
				Sub total:	2,167.27
09	09054741	10/11/2018	KBA DOCUSYS INC		
	PO910106		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000	305.90
	PO910106		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000	305.90
	PO910147		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000	819.34
	PO910137		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000	812.82
	PO910137		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000	409.69
	PO910137		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000	819.34
	PO910196		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000	1,242.14
	PO910161		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000	124.52
	PO910161		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000	52.44
	PO910161		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000	64.46
	PO910186		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000	810.96
	PO910186		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000	370.07
	PO910065		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000	1,483.04
				Sub total:	7,620.62
09	09054856	10/18/2018	KBA DOCUSYS INC		
	PO910161		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000	488.21
				Sub total:	488.21
09	09054988	10/25/2018	KBA DOCUSYS INC		
	PO910211		SUPPLIES	060-5640-0-4310-00-0000-3140-056400-063-0000	351.65
				Sub total:	351.65
09	09054742	10/11/2018	KHALID, DENISE		
	PV900889		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-015-0000	583.68
				Sub total:	583.68
09	09054989	10/25/2018	KHALID, DENISE		
	PV901037		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-015-0000	77.70
				Sub total:	77.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054743 PV900840	10/11/2018 KIENTITZ, TONY MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000 Sub total:	86.11 86.11
09	09054990 PV901033 PV901033 PV901033 PV901033	10/25/2018 KILPATRICK, DENISE CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000 060-4203-0-5220-00-1110-1000-042030-084-0000 060-4203-0-5220-00-1110-1000-042030-084-0000 060-4203-0-5220-00-1110-1000-042030-084-0000 Sub total:	40.00 75.36 389.60 141.70 646.66
09	<09054248> Canceled PV900509	10/08/2018 KLUESNER, MISTY CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000 < Sub total: <	369.19 > 369.19 >
09	09054744 PV900882	10/11/2018 KLUESNER, MISTY CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000 Sub total:	369.19 369.19
09	09054991 PV901036 PV901036	10/25/2018 KLUESNER, MISTY CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000 010-0054-0-5220-00-1110-1000-098311-078-0000 Sub total:	43.71 15.00 58.71
09	09054798 PV900868	10/11/2018 KNOX COMPANY REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	383.47 383.47
09	09054941 PV900953 PO910115	10/18/2018 KONE INC REPAIRS, CONTRACTED-BUILDINGS SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	517.72 5,000.00 5,517.72
09	09054671 PV900773	10/04/2018 KRAFKA, KATHLEEN SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000 Sub total:	528.41 528.41
09	09054942 PV900960	10/18/2018 KRAFKA, KATHLEEN DUES AND MEMBERSHIPS		010-0000-0-5310-00-1110-1000-001500-032-0000 Sub total:	240.00 240.00
09	09055044 PV901083	10/25/2018 KUMAR, SHREYA ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	975.11 975.11
09	09054799 PV900879 PV900879	10/11/2018 LABOR ARBITRATION INSTITUTE CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7400-007400-060-0000 010-0000-0-5220-00-0000-7400-007400-060-0000 Sub total:	300.00 300.00 600.00
09	09054613 PO910136	10/04/2018 LAKESHORE LEARNING MATERIALS INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-031-0000 Sub total:	102.43 102.43

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054800	10/11/2018	LAKESHORE LEARNING MATERIALS						
	PO910136		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000					23.56
								Sub total:	23.56
09	09054943	10/18/2018	LAKESHORE LEARNING MATERIALS						
	PO910232		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-032-0000					390.00
	PV900954		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					6.46
								Sub total:	396.46
09	09055045	10/25/2018	LANE IRRIGATION EQUIP CO						
	PV901057		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					69.18
	PV901057		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					352.41
								Sub total:	421.59
09	09054801	10/11/2018	LANGUAGE SCIENTIFIC						
	PO910158		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002150-080-0000					33.64
								Sub total:	33.64
09	09055046	10/25/2018	LANGUAGE SCIENTIFIC						
	PO910158		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002150-080-0000					80.67
								Sub total:	80.67
09	09054857	10/18/2018	LASKIN, EDNA						
	PV900998		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090710-078-0000					96.21
	PV900998		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090710-078-0000					389.60
	PV900998		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090710-078-0000					40.00
	PV900998		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090710-078-0000					135.16
								Sub total:	660.97
09	09054745	10/11/2018	LAVALLE, MELISSA						
	PV900836		SUPPLIES	080-6500-0-4310-00-5770-1110-065000-065-0000					66.67
								Sub total:	66.67
09	09054708	10/04/2018	LAWRYK, RENEE						
	PO900016		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09054858	10/18/2018	LAWSON, TERESA						
	PV901000		MEDICAL/HEALTH SUPPLIES	010-0000-0-4315-00-0000-3140-003140-063-0000					16.33
	PV900936		MEDICAL/HEALTH SUPPLIES	060-5640-0-4315-00-0000-3140-056400-063-0000					43.70
								Sub total:	60.03
09	09054672	10/04/2018	LEANG, SAMNANG						
	PV900768		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8200-008200-074-0000					34.17
								Sub total:	34.17
09	09054614	10/04/2018	LEARNING WITHOUT TEARS						
	PO910130		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					1,278.08
	PO910130		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					2,622.86
	PO910130		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					155.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO910130	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000	2,978.25
	PO910130	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000	2,939.51
				Sub total:	9,974.05
09	09054615	10/04/2018 LEARNING WITHOUT TEARS			
	PO920066	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-019-0000	130.57
				Sub total:	130.57
09	09054673	10/04/2018 LECLAIR, KATHLEEN			
	PV900758	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001850-024-0000	388.09
				Sub total:	388.09
09	09054859	10/18/2018 LEONES-CRIBARI, GAYL			
	PV900920	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-032-0000	89.99
				Sub total:	89.99
09	09054802	10/11/2018 LISTEN AND LEARN			
	PO920245	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000	280.00
				Sub total:	280.00
09	09054944	10/18/2018 LISTEN AND LEARN			
	PO920245	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000	560.00
				Sub total:	560.00
09	09054992	10/25/2018 LIVINGSTON, BRIAN			
	PV901066	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000	2.73
				Sub total:	2.73
09	09054993	10/25/2018 LONGANBACH, ELIZABETH			
	PV901028	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000	36.52
	PV901028	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000	14.61
				Sub total:	51.13
09	09054674	10/04/2018 LOPEZ, NANCY L			
	PV900812	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000	26.03
				Sub total:	26.03
09	09054945	10/18/2018 LOPEZ, SYLVIA			
	PV900992	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000	528.25
				Sub total:	528.25
09	09055047	10/25/2018 LOPEZ, SYLVIA			
	PV901084	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000	60.95
				Sub total:	60.95
09	09055048	10/25/2018 LOZANO SMITH LLP			
	PO910178	CONTRACTED SERVICES		010-0000-0-5845-00-0000-7200-007200-078-0000	118.00
	PO910178	CONTRACTED SERVICES		010-0000-0-5845-00-0000-7200-007200-078-0000	1,982.50
	PO910178	CONTRACTED SERVICES		010-0000-0-5845-00-0000-7200-007200-078-0000	4,871.75
	PO910178	CONTRACTED SERVICES		010-0000-0-5845-00-0000-7200-007200-078-0000	3,940.50
	PO910178	CONTRACTED SERVICES		010-0000-0-5845-00-0000-7200-007200-078-0000	29.50
				Sub total:	10,942.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054946 PV900962	10/18/2018 LUNARDI, JACKLYN CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-070910-083-0000 Sub total:	133.96 133.96
09	09054709 PO900018	10/04/2018 MAGALLANES, FRANCESCA RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	111.05 111.05
09	09054860 PV900989 PV900989 PV900989 PV900989	10/18/2018 MANCUSO, SAMANTHA MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5210-00-1110-1000-001500-011-0000 010-0000-0-5220-00-1110-1000-001500-011-0000 010-0000-0-5220-00-1110-1000-001500-011-0000 010-0000-0-5220-00-1110-1000-001500-011-0000 Sub total:	135.16 563.45 22.00 65.17 785.78
09	09054861 PV900915 PV900915 PV900915	10/18/2018 MARCH, MEREDITH CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-034-0000 010-0000-0-5220-00-1110-1000-001600-034-0000 010-0000-0-5220-00-1110-1000-001600-034-0000 Sub total:	157.96 825.81 171.42 1,155.19
09	09054803 PV900872 PV900871	10/11/2018 MARKS PLUMBING REPAIR SUPPLIES REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	864.59 2,285.23 3,149.82
09	09054947 PV900976	10/18/2018 MARKS PLUMBING REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	174.61 174.61
09	09054896 PV900947	10/18/2018 MARQUEZ, JENNIFER OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-0000000-000-0000 Sub total:	34.90 34.90
09	09054710 PO900020	10/04/2018 MARTINEZ, CLARA RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	143.97 143.97
09	09054675 PV900808 PV900808 PV900808	10/04/2018 MASON, JAY SUPPLIES SUPPLIES SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000 010-0000-0-4310-00-1110-1000-001500-034-0000 010-0000-0-4310-00-1110-1000-001500-034-0000 Sub total:	279.65 68.94 1,297.45 1,646.04
09	09054616 PO910132 PO910132 PO910132 PO910132 PO910132	10/04/2018 MATH LEARNING CENTER INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL		010-0054-0-4210-00-1110-1000-098311-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 Sub total:	12,230.30 835.20 15,957.72 13,705.89 209.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910132	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					536.85
	PO910132	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					1,577.53
								Sub total:	45,052.74
09	09054804	10/11/2018 MATH LEARNING CENTER							
	PO910132	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					13,601.28
								Sub total:	13,601.28
09	09054746	10/11/2018 MCDONNELL, ELIZABETH							
	PV900888	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					25,681.00
								Sub total:	25,681.00
09	09054711	10/04/2018 MCGINNIS, SHANNON							
	PO900021	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09054617	10/04/2018 MCMASTER-CARR SUPPLY CO							
	PV900809	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,739.41
								Sub total:	1,739.41
09	09054805	10/11/2018 MCMASTER-CARR SUPPLY CO							
	PV900869	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					50.26
								Sub total:	50.26
09	09054948	10/18/2018 MCMASTER-CARR SUPPLY CO							
	PV900977	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					76.41
								Sub total:	76.41
09	09054949	10/18/2018 MEDICAL BILLING TECHNOLOGIES							
	PV900942	CONTRACTED SERVICES		010-0000-0-5830-00-0000-3140-003140-063-0000					496.25
								Sub total:	496.25
09	09054862	10/18/2018 MEIDINGER, KAYLEIGH							
	PV900984	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					10.63
								Sub total:	10.63
09	09054747	10/11/2018 MENDOZA, IRAMA							
	PV900873	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-012-0000					29.46
								Sub total:	29.46
09	09054618	10/04/2018 MILLER INSTITUTE, THE							
	PO920211	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000					8,526.00
								Sub total:	8,526.00
09	09054645	10/04/2018 MOBILE MODULAR MNGT CORP							
	PV900794	SUPPLIES/MISC EXPENSE		210-0000-0-6295-00-0000-8500-031000-032-0000					144.76
	PO720063	CONTRACTED SERVICES		215-0000-0-6271-00-0000-8500-031000-024-0000					769.00
								Sub total:	913.76
09	09055008	10/25/2018 MOBILE MODULAR MNGT CORP							
	PO720063	CONTRACTED SERVICES		215-0000-0-6271-00-0000-8500-031000-024-0000					769.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901068		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-034-0000					243.20
								Sub total:	1,012.20
09	09054676	10/04/2018	MOE, ANNE						
	PV900827		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					89.22
								Sub total:	89.22
09	09054748	10/11/2018	MOE, ANNE						
	PV900833		CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					75.00
								Sub total:	75.00
09	09054806	10/11/2018	MONTALVO ARTS CENTER						
	PO920098		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					1,200.00
								Sub total:	1,200.00
09	09054807	10/11/2018	MONTALVO ARTS CENTER						
	PV900878		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					700.00
								Sub total:	700.00
09	09054950	10/18/2018	MONTALVO ARTS CENTER						
	PV900994		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-018-0000					4,200.00
								Sub total:	4,200.00
09	09054712	10/04/2018	MOORE, JOHN						
	PO900022		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					764.05
								Sub total:	764.05
09	09054619	10/04/2018	MORALES, XOCHITL						
	PV900779		ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-0000-0000-000000-000-0000					150.00
								Sub total:	150.00
09	09054951	10/18/2018	MORELAND SCHOOL DISTRICT						
	PO910108		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					936.00
								Sub total:	936.00
09	09055049	10/25/2018	MR TINT						
	PV901058		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					675.00
	PV901058		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					400.00
								Sub total:	1,075.00
09	09054808	10/11/2018	MUNDAY & COLLINS AV						
	PV900852		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					199.00
								Sub total:	199.00
09	09054620	10/04/2018	MUSIC THEATRE INTERNATIONAL						
	PO910095		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					685.00
	PO910095		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					435.00
								Sub total:	1,120.00
09	09054809	10/11/2018	MUSIC VILLAGE						
	PO910237		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000					1,277.13
								Sub total:	1,277.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
09	09054810 PO920233	10/11/2018	NATUREBRIDGE INSTRUCTIONAL	060-9010-0-5880-00-1110-1000-090260-026-0000						7,535.00 Sub total: 7,535.00
09	09054713 PO900023	10/04/2018	NAVARRA, DENISE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000						111.05 Sub total: 111.05
09	09054621 PO920144	10/04/2018	NCS PEARSON INC INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000						268.65 Sub total: 268.65
09	09054952 PO920191 PO920191	10/18/2018	NCS PEARSON INC INSTRUCTIONAL INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000						40.00 2,028.39 Sub total: 2,068.39
09	09055050 PO920191 PO920224	10/25/2018	NCS PEARSON INC INSTRUCTIONAL INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000						93.28 1,716.04 Sub total: 1,809.32
09	09054677 PV900815 PV900815	10/04/2018	NEJATASKI, ROOZA 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						108.24 55.81 Sub total: 164.05
09	09054714 PO900024	10/04/2018	NELSON, BONNIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000						336.00 Sub total: 336.00
09	09054622 PO920215	10/04/2018	NEWSELA INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-024-0000						3,000.00 Sub total: 3,000.00
09	09054811 PO920148 PO920148	10/11/2018	NOVA HEALTH THERAPIES INC CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000						14,440.00 9,120.00 Sub total: 23,560.00
09	09054623 PV900751 PV900751 PV900751	10/04/2018	NOW INTERPRETERS INC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002150-080-0000 010-0000-0-5830-00-0000-2100-002150-080-0000 010-0000-0-5830-00-0000-2100-002150-080-0000						260.00 260.00 390.00 Sub total: 910.00
09	09054749 PV900887	10/11/2018	O'LEARY, ANNE PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000						35,252.50 Sub total: 35,252.50
09	<09051505> Canceled PV803211	10/12/2018	ODOM, SUE SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000	<					46.98 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV803211	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000	< 106.96 >
	PV803211	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000	< 274.99 >
	PV803211	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000	< 259.80 >
				Sub total:	< 688.73 >
09	09054678	10/04/2018 ODOM, SUE			
	PV900786	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001850-035-0000	391.60
	PV900786	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001850-035-0000	162.00
	PV900786	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001850-035-0000	102.45
				Sub total:	656.05
09	09054750	10/11/2018 ODOM, SUE			
	PV900895	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000	429.64
	PV900895	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001850-035-0000	142.50
				Sub total:	572.14
09	09055051	10/25/2018 ODOM, SUE			
	PV901043	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-035-0000	46.98
	PV901043	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000	259.80
	PV901043	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000	274.99
	PV901043	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000	106.96
				Sub total:	688.73
09	09054751	10/11/2018 OFFICE DEPOT			
	PO910126	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000	578.25
	PO910111	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000	591.83
	PO910135	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-031-0000	2,434.99
	PO910220	SUPPLIES		010-0000-0-4310-00-0000-3140-003140-063-0000	223.42
	PO910077	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000	196.91
	PO910234	SUPPLIES		010-0000-0-4310-00-0000-7200-007200-078-0000	201.01
	PO910112	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000	303.16
	PO910109	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000	212.05
	PO910131	SUPPLIES		010-0000-0-4310-00-0000-7550-007550-078-0000	453.82
	PO910175	SUPPLIES		010-0000-0-4310-00-0000-7600-007600-064-0000	80.96
	PO910145	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-016-0000	1,616.29
	PO910183	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000	876.24
	PO910146	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000	429.06
	PO910141	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000	516.86
	PO910184	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000	1,219.88
	PO910182	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000	1,615.87
	PO910152	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000	2,361.57
	PO910169	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000	601.14
	PO910164	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000	2,877.68
	PO910185	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000	3,788.57
	PO910214	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000	474.93
	PO910086	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	144.64
	PO910218	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-034-0000	184.35
	PO910208	SUPPLIES		060-9010-0-4310-00-0000-3110-090660-060-0000	315.83
	PO910140	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-019-0000	897.61
	PO910209	SUPPLIES		060-9010-0-4311-00-0000-3110-090660-060-0000	345.05
	PO910176	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000	191.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO910015	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000	1,132.27
	PO910019	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-011-0000	134.69
	PO910017	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-015-0000	56.10
	PO910235	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000	128.42
	PO910213	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-015-0000	254.79
	PO910202	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000	251.92
	PO910241	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-031-0000	298.01
	PO910217	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-032-0000	123.11
	PO910224	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000	191.92
	PO910093	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000	142.08
				Sub total:	26,446.47
09	09055052	10/25/2018 OLD MISSION SAN JUAN BAUTISTA			
	PV901081	FIELD TRIP COSTS		060-3010-0-5880-00-1110-1000-030100-024-0000	100.00
				Sub total:	100.00
09	09054715	10/04/2018 OLINGER, KIMBER			
	PO900139	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	631.92
				Sub total:	631.92
09	09054953	10/18/2018 ORKIN EXTERMINATING CO INC			
	PV900955	PEST CONTROL		050-8150-0-5516-00-0000-8110-081500-073-0000	1,761.81
				Sub total:	1,761.81
09	09054863	10/18/2018 OSORIO, MARCO			
	PV900923	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000	238.18
	PV900923	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000	60.07
	PV900923	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000	54.49
	PV900923	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000	40.30
	PV900923	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000	145.00
				Sub total:	538.04
09	09054679	10/04/2018 OSOVSKY, MOR			
	PV900759	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000	15.26
				Sub total:	15.26
09	09054752	10/11/2018 OSOVSKY, MOR			
	PV900839	CONFERENCE/STAFF DEVELOPMENT		060-5640-0-5220-00-0000-3140-056400-063-0000	495.20
				Sub total:	495.20
09	09054897	10/18/2018 P & R PAPER SUPPLY COMPANY INC			
	PO910122	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000	2,692.50
				Sub total:	2,692.50
09	09054812	10/11/2018 PACIFIC GAS & ELECTRIC			
	PV900886	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000	650.19
	PV900886	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000	198.16
	PV900886	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000	232.61
				Sub total:	1,080.96
09	09055053	10/25/2018 PACIFIC GAS & ELECTRIC			
	PV901040	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-011-0000	6.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV901040	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-012-0000	43.21
	PV901040	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-014-0000	1,067.06
	PV901040	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-015-0000	19.72
	PV901040	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-018-0000	20.70
	PV901040	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-019-0000	21.03
	PV901040	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-024-0000	401.52
	PV901040	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-026-0000	3,095.33
	PV901040	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-031-0000	21.08
	PV901040	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-032-0000	3,675.99
	PV901040	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-034-0000	6.67
	PV901040	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-035-0000	4.96
	PV901040	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000	2,797.14
	PV901040	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000	86.48
				Sub total:	11,267.54
09	09054994	10/25/2018 PALOMO, ROSANNA			
	PV901038	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7600-007600-064-0000	11.98
				Sub total:	11.98
09	09054624	10/04/2018 PARTNERS IN COMMUNICATION LLC			
	PV900830	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7600-007600-064-0000	505.52
	PV900784	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7600-007600-064-0000	180.00
	PV900784	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7600-007600-064-0000	389.37
				Sub total:	1,074.89
09	09055054	10/25/2018 PARTNERS IN COMMUNICATION LLC			
	PV901082	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7600-007600-064-0000	227.96
				Sub total:	227.96
09	09054753	10/11/2018 PENA, SANDY			
	PV900909	SNACK/FOOD STDENTS/CLASSROOM		060-6010-0-4313-00-1110-1000-060100-031-0000	23.48
				Sub total:	23.48
09	09054813	10/11/2018 PENSION DYNAMICS CORP			
	PO910091	SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000	30.00
	PO910091	SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000	353.00
				Sub total:	383.00
09	<09051815> Canceled	10/12/2018 PENSTONE JR, DAVID			
	PV803414	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-019-0000 <	58.94 >
				Sub total: <	58.94 >
09	09055055	10/25/2018 PENSTONE JR, DAVID			
	PV901047	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000	58.94
				Sub total:	58.94
09	09054716	10/04/2018 PERRY, DEBBIE			
	PO900025	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	133.85
				Sub total:	133.85
09	09054954	10/18/2018 PERRY, DEBBIE			
	PV900957	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000	133.85
				Sub total:	133.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054625 PV900754	10/04/2018 PHAN, VIVIAN MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000 Sub total:	55.32 55.32
09	09054717 PO900026	10/04/2018 PIDGEON,DEBBRA RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09054955 PO920197	10/18/2018 PINE HILL SCHOOL CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000 Sub total:	6,679.50 6,679.50
09	09054898 PV900949	10/18/2018 PINEDA, MARIA OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000 Sub total:	23.00 23.00
09	09054899 PV900939	10/18/2018 PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-100000-071-0000 Sub total:	779.80 779.80
09	09054814 PO920220 PO920219	10/11/2018 PLAYWORKS CONTRACTED SERVICES CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-012-0000 010-0000-0-5880-00-1110-1000-001500-024-0000 Sub total:	10,500.00 23,100.00 33,600.00
09	09055056 PO920290	10/25/2018 PLAYWORKS CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-031-0000 Sub total:	34,435.00 34,435.00
09	09054864 PV900983 PV900983 PV900983 PV900983 PV900983	10/18/2018 PRINDLE, KRISTEN CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-035-0000 010-0000-0-5220-00-1110-1000-001500-035-0000 010-0000-0-5220-00-1110-1000-001500-035-0000 010-0000-0-5220-00-1110-1000-001500-035-0000 010-0000-0-5220-00-1110-1000-001500-035-0000 Sub total:	5.00 435.60 142.79 40.00 101.73 725.12
09	09054718 PO900027	10/04/2018 PULLIAM, JENNIFER RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09054815 PV900850	10/11/2018 PURE HEALTH SOLUTHIONS INC SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000 Sub total:	71.01 71.01
09	09054646 PO820413	10/04/2018 QUESADA CONSTRUCTION INC CONSTRUCTION		210-0000-0-6271-00-0000-8500-031000-012-0000 Sub total:	98,697.16 98,697.16
09	09055057 PV901059	10/25/2018 QUICK LIGHT RECYCLING LLC REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	1,925.86 1,925.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054995	10/25/2018	QUINTERO, JULIA		
	PV901020		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-032-0000	262.11
	PV901020		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000	198.75
			Sub total:		460.86
09	09054719	10/04/2018	QUIRK, SUSAN		
	PO900028		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	219.39
			Sub total:		219.39
09	09054754	10/11/2018	RADKE, DAVID		
	PV900856		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	190.14
	PV900856		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	470.91
	PV900856		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	351.98
	PV900856		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	542.43
			Sub total:		1,555.46
09	09054816	10/11/2018	RAINBOW IMAGES		
	PV900851		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000	166.06
			Sub total:		166.06
09	09054996	10/25/2018	RAMOS, RUSSELL		
	PV901012		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-035-0000	126.44
	PV901012		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-035-0000	389.60
			Sub total:		516.04
09	09054865	10/18/2018	RAY, MEGAN		
	PV900917		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000	42.93
	PV900917		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-026-0000	42.93
	PV900917		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000	104.67
			Sub total:		190.53
09	09054956	10/18/2018	RELIASTAR LIFE INSURANCE		
	PV900988		OTHER BENEFITS-CERTIFICATED	010-0000-0-3901-00-0000-2100-002150-080-0000	291.00
			Sub total:		291.00
09	09054626	10/04/2018	RENAISSANCE LEARNING INC		
	PO920151		CONTRACTED SERVICES	010-0000-0-4310-00-1110-1000-001600-024-0000	3,019.00
			Sub total:		3,019.00
09	09055058	10/25/2018	RENAISSANCE LEARNING INC		
	PO920192		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090350-035-0000	6,617.90
			Sub total:		6,617.90
09	09054957	10/18/2018	RENTERIA, LILLY		
	PV900959		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000	19.61
			Sub total:		19.61
09	09054627	10/04/2018	RESOURCE AREA FOR TEACHERS		
	PO810265		SUMMER PROGRAM	120-9010-0-4310-00-1110-1000-091700-042-0000	118.81
			Sub total:		118.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054817 PO910204	10/11/2018	RESOURCE AREA FOR TEACHERS INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-019-0000					50.78 Sub total: 50.78
09	09054958 PV900990	10/18/2018	REVELES, TERESA OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-031-0000					6.00 Sub total: 6.00
09	09054755 PV900874	10/11/2018	REYNOSO, MARTHA SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					37.98 Sub total: 37.98
09	09054818 PO920082	10/11/2018	RHYTHM AND MOVES INC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001820-078-0000					82,300.00 Sub total: 82,300.00
09	09054819 PV900842	10/11/2018	ROBERTSON INDUSTRIES INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,942.00 Sub total: 2,942.00
09	09054887 PV900930 PV900930	10/18/2018	ROCHA, RANDY ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT	215-0000-0-6220-00-0000-8500-031000-034-0000 215-0000-0-6220-00-0000-8500-031000-035-0000					7,000.00 7,000.00 Sub total: 14,000.00
09	09054680 PV900819	10/04/2018	ROJEK, MELISSA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					64.75 Sub total: 64.75
09	09054756 PV900905 PV900905 PV900905	10/11/2018	ROMERO, EDGAR 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					30.64 19.67 84.61 Sub total: 134.92
09	09054997 PV901026 PV901026 PV901026	10/25/2018	ROMERO, EDGAR 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					19.65 18.55 70.03 Sub total: 108.23
09	<09051818> Canceled PV803412	10/12/2018	ROSEMARY HOME & SCHOOL CLUB FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-024-0000					39.16 > Sub total: < 39.16 >
09	09055059 PV901048	10/25/2018	ROSEMARY HOME & SCHOOL CLUB FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-024-0000					39.16 Sub total: 39.16
09	09054681 PV900776	10/04/2018	ROSEN, SHARON SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					48.69 Sub total: 48.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054682	10/04/2018	ROTTLER, JENNIFER		
	PV900828		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000	15.26
				Sub total:	15.26
09	09054998	10/25/2018	ROWAN, BEATRICE		
	PV901078		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000	60.15
	PV901078		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000	65.62
				Sub total:	125.77
09	09054866	10/18/2018	RUBINO, CLAUDIA		
	PV900916		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-034-0000	125.67
	PV900916		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-034-0000	157.96
	PV900916		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-034-0000	825.81
				Sub total:	1,109.44
09	09054683	10/04/2018	RUSSELL, MARGARET		
	PV900818		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000	34.05
	PV900818		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000	40.85
				Sub total:	74.90
09	09054757	10/11/2018	RUSSELL, MARGARET		
	PV900893		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-032-0000	118.46
				Sub total:	118.46
09	09054820	10/11/2018	S & S WORLDWIDE, INC		
	PO910240		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-031-0000	244.55
				Sub total:	244.55
09	09054628	10/04/2018	S C C OFC OF EDUCATION		
	PO910243		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000	136.77
	PV900762		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000	500.00
	PO920207		CONFERENCE/WORKSHOP	060-4203-0-5220-00-1110-1000-042030-084-0000	125.00
	PV900750		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000	67.74
				Sub total:	829.51
09	09054821	10/11/2018	S C C OFC OF EDUCATION		
	PO910107		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000	9.83
				Sub total:	9.83
09	09054959	10/18/2018	S C C OFC OF EDUCATION		
	PO920250		SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000	93.45
	PO910236		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000	9.83
	PO910236		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000	9.83
	PV900996		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000	772.00
	PO920171		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-011-0000	1,820.00
				Sub total:	2,705.11
09	09055060	10/25/2018	S C C OFC OF EDUCATION		
	PO910089		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000	248.04
	PO920258		SUPPLIES	060-9010-0-4310-00-0000-3110-090660-060-0000	26.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901050		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					400.00
								Sub total:	674.26
09	09055061	10/25/2018	SAENZ, AIDA						
	PV901074		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					43.15
	PV901074		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-026-0000					5.80
								Sub total:	48.95
09	09055062	10/25/2018	SAFEWAY STORES						
	PO910003		INSTRUCTIONAL	120-6105-0-4313-00-0001-1000-061050-080-0000					18.54
	PO910215		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-015-0000					63.34
	PO910215		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-015-0000					30.95
	PO910210		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-032-0000					101.21
								Sub total:	214.04
09	09054960	10/18/2018	SAN JOSE CHARTER INC.						
	PV900995		FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001850-026-0000					1,630.00
								Sub total:	1,630.00
09	09054629	10/04/2018	SAN JOSE WATER COMPANY						
	PV900765		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-011-0000					2,167.92
	PV900765		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-012-0000					3,253.15
	PV900765		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-014-0000					4,529.75
	PV900765		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-015-0000					3,837.62
	PV900765		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-016-0000					338.72
	PV900765		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-018-0000					2,814.22
	PV900765		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-019-0000					2,611.99
	PV900765		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-024-0000					4,832.33
	PV900765		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-026-0000					2,417.32
	PV900765		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-031-0000					3,071.46
	PV900765		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-032-0000					1,791.28
	PV900765		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-034-0000					3,415.80
	PV900765		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-035-0000					7,678.69
	PV900765		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-078-0000					2,797.20
								Sub total:	45,557.45
09	09054684	10/04/2018	SANCHEZ, MARLA						
	PV900772		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					50.00
								Sub total:	50.00
09	09054758	10/11/2018	SANCHEZ, MARLA						
	PV900846		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					110.28
	PV900845		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					237.18
								Sub total:	347.46
09	<09051728> Canceled	10/12/2018	SANTA CLARA COUNTY PARKS						
	PV803407		FIELD TRIP COSTS	060-3010-0-5880-00-1110-1000-030100-024-0000	<				25.00 >
	PV803407		FIELD TRIP COSTS	060-3010-0-5880-00-1110-1000-030100-024-0000	<				25.00 >
	PV803407		FIELD TRIP COSTS	060-3010-0-5880-00-1110-1000-030100-024-0000	<				25.00 >
								Sub total:	< 75.00 >
09	09055063	10/25/2018	SANTA CLARA COUNTY PARKS						
	PV901046		FIELD TRIP COSTS	060-3010-0-5880-00-1110-1000-030100-024-0000					25.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV901046	FIELD TRIP COSTS		060-3010-0-5880-00-1110-1000-030100-024-0000	25.00
	PV901046	FIELD TRIP COSTS		060-3010-0-5880-00-1110-1000-030100-024-0000	25.00
				Sub total:	75.00
09	09054630	10/04/2018 SANTA CLARA COUNTY	OFFICE OF ED		
	PV900813	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000	147.49
				Sub total:	147.49
09	09054822	10/11/2018 SANTA CLARA COUNTY	OFFICE OF ED		
	PV900849	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001250-091-0000	550.00
				Sub total:	550.00
09	09054631	10/04/2018 SANTAY, JUAN			
	PV900763	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-0000-0000-090260-026-0000	100.00
				Sub total:	100.00
09	09054720	10/04/2018 SARRATT, IVY			
	PO900029	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	746.47
				Sub total:	746.47
09	09054823	10/11/2018 SCHINDLER ELEVATOR CORP			
	PO910116	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000	2,106.51
	PO910116	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000	670.44
				Sub total:	2,776.95
09	09054721	10/04/2018 SCHLIEF, KATHY			
	PO900030	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	248.03
				Sub total:	248.03
09	09054999	10/25/2018 SCHMAEDICK, BRIAN			
	PV901008	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-024-0000	142.96
	PV901008	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-024-0000	142.96
	PV901008	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-024-0000	142.96
	PV901008	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-024-0000	142.96
	PV901008	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-024-0000	142.96
	PV901007	SUPPLIES		060-9010-0-4310-00-1110-1000-090240-024-0000	1,814.11
				Sub total:	2,528.91
09	09054658	10/04/2018 SCHOOL LUNCH PRODUCTS INC			
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-100000-071-0000	8,313.12
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-100000-071-0000	5,310.15
				Sub total:	13,623.27
09	09054900	10/18/2018 SCHOOL LUNCH PRODUCTS INC			
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-100000-071-0000	853.04
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-100000-071-0000	5,523.69
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-100000-071-0000	331.28
	PV900934	FOOD		130-5310-0-4710-00-0000-3700-100000-071-0000	5,785.79
				Sub total:	11,831.24
09	09054961	10/18/2018 SCHOOL SERVICES OF CALIF			
	PO920026	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-007200-078-0000	305.00
				Sub total:	305.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054824 PO910207	10/11/2018	SCHOOL SPECIALTY INC INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-024-0000 Sub total:	253.82 253.82
09	09054825 PO920199	10/11/2018	SEESAW THE LEARNING JOURNAL CONTRACTED SERVICES	010-0054-0-5830-00-1110-1000-098311-078-0000 Sub total:	14,040.00 14,040.00
09	09054826 PV900911 PV900911	10/11/2018	SELF-INSURED SCHOOLS VISION INSURANCE DENTAL INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000 010-0000-0-9941-00-0000-0000-000000-000-0000 Sub total:	17,031.84 86,572.57 103,604.41
09	09054722 PO900031	10/04/2018	SHEV, BARBARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	4.69 4.69
09	09055064 PV901070	10/25/2018	SHRED IT USA SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000 Sub total:	35.00 35.00
09	09054632 PV900806	10/04/2018	SIERRA PACIFIC TURF REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	445.19 445.19
09	09054633 PV900810 PV900804	10/04/2018	SIGLER INC, RUSSELL REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	1,023.76 998.11 2,021.87
09	09054888 PO820476	10/18/2018	SILICON VALLEY PAVING MEASURE CC	215-0000-0-6271-00-0000-8500-031000-035-0000 Sub total:	232,844.55 232,844.55
09	09054723 PO900032	10/04/2018	SKEELS, SIMONE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09054724 PO900033	10/04/2018	SKINNER, JENNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	294.00 294.00
09	09055065 PV901060	10/25/2018	SKYLINE ENGINEERING REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	800.00 800.00
09	09054634 PO920087	10/04/2018	SLACK TECHNOLOGIES CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000 Sub total:	1,770.00 1,770.00
09	09054901 PV900931	10/18/2018	SMARTFOODS 4 SCHOOLS FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000 Sub total:	1,879.20 1,879.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054725 PO900034	10/04/2018	SMITH, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	742.72 742.72
09	09054759 PV900904	10/11/2018	SNELHAM, MEGHAN CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000 Sub total:	309.00 309.00
09	09054827 PO920022	10/11/2018	SOLUTION TREE LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-2700-001850-031-0000 Sub total:	10,880.00 10,880.00
09	09054828 PV900861 PV900861	10/11/2018	SOUND AND SIGNAL 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 Sub total:	198.39 198.39 396.78
09	09054867 PV900997 PV900997 PV900997 PV900997	10/18/2018	SPEHAR, MARGARET CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090710-078-0000 060-9010-0-5220-00-1110-1000-090710-078-0000 060-9010-0-5220-00-1110-1000-090710-078-0000 060-9010-0-5220-00-1110-1000-090710-078-0000 Sub total:	140.61 60.00 23.06 584.40 808.07
09	09054685 PV900775 PV900775	10/04/2018	SPENCER, SHERYL MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000 Sub total:	20.06 12.59 32.65
09	09054902 PV900932	10/18/2018	SPIRITED FOODS FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000 Sub total:	2,600.00 2,600.00
09	09054962 PV900979	10/18/2018	SPOK INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	57.57 57.57
09	09055066 PV901030 PV901030 PV901030 PV901030 PV901030 PV901030 PV901030	10/25/2018	SPURR 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 010-0000-0-5524-00-0000-8200-008200-015-0000 010-0000-0-5524-00-0000-8200-008200-019-0000 010-0000-0-5524-00-0000-8200-008200-024-0000 010-0000-0-5524-00-0000-8200-008200-035-0000 010-0000-0-5524-00-0000-8200-008200-078-0000 Sub total:	42.66 74.73 69.72 131.66 62.13 129.10 135.18 645.18
09	09054868 PV900938	10/18/2018	STAAB, PATRICIA OTHR BOOKS & REFERENCE MATERIAL	060-9010-0-4210-00-1110-1000-090310-031-0000 Sub total:	50.56 50.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054659	10/04/2018	STACKERS PIZZERIA						
	PO910056		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000					1,952.00
	PV900791		FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000					6,696.00
	PO910056		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					600.00
			Sub total:						9,248.00
09	09054903	10/18/2018	STACKERS PIZZERIA						
	PO910056		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					9,312.00
	PO910056		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					600.00
			Sub total:						9,912.00
09	09054760	10/11/2018	STANDARD BUSINESS MACHINE						
	PO910139		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					158.00
	PO910133		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					534.78
	PO910173		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					132.19
			Sub total:						824.97
09	09054869	10/18/2018	STANDARD BUSINESS MACHINE						
	PO910165		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					692.21
			Sub total:						692.21
09	09055000	10/25/2018	STANDARD BUSINESS MACHINE						
	PO910134		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					519.16
	PO910189		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					1,726.56
			Sub total:						2,245.72
09	09054635	10/04/2018	STANDARD INSURANCE COMPANY						
	PV900829		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					2,646.60
	PV900822		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					12.48
	PV900821		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV900829		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					7,962.96
	PV900821		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					122.84
			Sub total:						10,777.28
09	09055067	10/25/2018	STANDARD INSURANCE COMPANY						
	PV901080		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					1,118.68
			Sub total:						1,118.68
09	09054829	10/11/2018	STEEL FENCE SYSTEMS						
	PV900843		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,310.00
	PV900862		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,945.00
			Sub total:						5,255.00
09	09055001	10/25/2018	STEVENSON, CHRISTINE						
	PV901023		SUPPLIES	070-0000-0-4310-00-7110-3600-072300-079-0000					60.00
	PV901076		CONFERENCE/STAFF DEVELOPMENT	070-0000-0-5220-00-1110-3600-077230-079-0000					325.80
	PV901076		CONFERENCE/STAFF DEVELOPMENT	070-0000-0-5220-00-1110-3600-077230-079-0000					299.00
	PV901076		CONFERENCE/STAFF DEVELOPMENT	070-0000-0-5220-00-1110-3600-077230-079-0000					112.00
	PV901076		CONFERENCE/STAFF DEVELOPMENT	070-0000-0-5220-00-1110-3600-077230-079-0000					245.00
	PV901076		CONFERENCE/STAFF DEVELOPMENT	070-0000-0-5220-00-1110-3600-077230-079-0000					105.87
			Sub total:						1,147.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09055009	10/25/2018	STRAWN CONSTRUCTION INC		
	PO820360		MEASURE CC	215-0000-0-6271-00-0000-8500-021000-019-0000	151,942.08
	PO920095		CONSTRUCTION	215-0000-0-6271-00-0000-8500-021000-031-0000	67,725.50
				Sub total:	219,667.58
09	09054647	10/04/2018	SUDDATH RELOCATION SYSTEMS		
	PV900795		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-031000-035-0000	7,990.00
				Sub total:	7,990.00
09	09054830	10/11/2018	SUPER GLASS		
	PV900863		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	215.77
				Sub total:	215.77
09	09054963	10/18/2018	SUPER GLASS		
	PV900978		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	382.20
				Sub total:	382.20
09	09054660	10/04/2018	SYSCO - SAN FRANCISCO		
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000	237.07
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000	1,269.15
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000	2,797.23
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000	90.23
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000	157.15
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-090000-071-0000	3,592.83
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000	1,841.02
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000	155.60
	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	77.80
				Sub total:	10,435.73
09	09054904	10/18/2018	SYSCO - SAN FRANCISCO		
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000	193.28
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000	239.14
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000	2,035.30
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000	2,994.25
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000	2,879.35
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000	1,128.20
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000	2,320.42
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000	80.94
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000	348.24
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000	154.06
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000	87.30
				Sub total:	12,460.48
09	09054636	10/04/2018	T-MOBILE		
	PV900797		TELEPHONE	010-0000-0-5930-00-0000-2420-002430-085-0000	102.22
				Sub total:	102.22
09	09054761	10/11/2018	TABARI, MAUREEN		
	PV900903		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000	5,747.50
				Sub total:	5,747.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09054637	10/04/2018	THE REGENTS OF UC						
	PV900831		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7150-007150-091-0000					1,500.00
								Sub total:	1,500.00
09	09054870	10/18/2018	THEOBALD, KEVIN						
	PV901001		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					34.87
	PV901001		MEETING EXPENSE	120-9010-0-5221-00-0000-2700-091800-019-0000					25.95
								Sub total:	60.82
09	09054871	10/18/2018	TOBIAS, CORINNE						
	PV900929		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					196.85
	PV900929		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					98.43
								Sub total:	295.28
09	09054762	10/11/2018	TOLBERT, SANDRA						
	PV900897		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					120.98
								Sub total:	120.98
09	09054872	10/18/2018	TOWNE, HEIDI						
	PV900927		SUPPLIES	080-3310-0-4310-00-5730-1110-033100-065-0000					284.27
								Sub total:	284.27
09	09054763	10/11/2018	TRACY, ANDREA						
	PV900835		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					293.55
								Sub total:	293.55
09	09054726	10/04/2018	TRAN, LOAN						
	PO900035		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09054686	10/04/2018	TREJO, ANTONIO A						
	PV900757		MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0001-1000-091900-011-0000					56.24
								Sub total:	56.24
09	09054661	10/04/2018	TRIDENT BEVERAGE, INC						
	PV900816		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					920.00
	PV900793		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					920.00
	PV900793		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					1,725.00
	PV900793		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					920.00
								Sub total:	4,485.00
09	09054831	10/11/2018	TRILLIUM CNG COMPANY						
	PO910039		TRANSPORTATION	070-0000-0-4361-00-1110-3600-077230-079-0000					2,428.59
								Sub total:	2,428.59
09	09054832	10/11/2018	TRISTAR RISK MANAGEMENT						
	PO920084		CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					27,647.93
								Sub total:	27,647.93
09	09055068	10/25/2018	TRISTAR RISK MANAGEMENT						
	PO920085		CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					2,750.00
								Sub total:	2,750.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054964 PV900980	10/18/2018	TRITON PLUMBING REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	895.00 895.00
09	09055069 PV901063	10/25/2018	TRITON PLUMBING REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	500.00 500.00
09	09054687 PV900769	10/04/2018	TUSHAK, MARGARET CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000 Sub total:	87.95 87.95
09	09054764 PV900832	10/11/2018	TUSHAK, MARGARET SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000 Sub total:	94.55 94.55
09	09054833 PV900906	10/11/2018	UESUGI FARMS-SPINA PATCH FIELD TRIP COSTS	120-9010-0-5880-00-0001-1000-091900-019-0000 Sub total:	380.00 380.00
09	09054834 PO920222	10/11/2018	UNIVERSITY OF MARYLAND CONFERENCE/WORKSHOP	060-9010-0-5220-00-0000-3110-090660-060-0000 Sub total:	1,635.00 1,635.00
09	09054638 PV900756	10/04/2018	UNIVERSITY OF OREGON CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-032-0000 Sub total:	421.66 421.66
09	09054965 PV900944	10/18/2018	UNIVERSITY PREPARATORY ACADEMY ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	6,627.00 6,627.00
09	09054835 PV900913 PV900913	10/11/2018	UNUM LIFE INSURANCE LIFE INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000 Sub total:	770.52 14,970.49 15,741.01
09	09054905 PV900940 PV900940 PV900940	10/18/2018	US BANK CORP PAYMENT SYSTEM SUPPLIES NON-CAP EQUIPMENT FOOD	130-5310-0-4310-00-0000-3700-090000-071-0000 130-5310-0-4410-00-0000-3700-053100-071-0000 130-5310-0-4710-00-0000-3700-090000-071-0000 Sub total:	309.67 6,173.06 2,595.72 9,078.45
09	09054966 PV901005 PV901005 PV901005 PV901005 PV901005 CM900108	10/18/2018	US BANK CORP PAYMENT SYSTEM SNACK/FOOD STDENTS/CLASSROOM SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	060-6010-0-4313-00-1110-1000-060100-031-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-1110-1000-091700-042-0000 120-9010-0-4310-00-1110-1000-091800-015-0000 120-9010-0-4310-00-1110-1000-091800-078-0000	290.14 453.19 444.21 163.87 369.38 6.26-

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV901005	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000	300.12
	PV901005	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000	289.46
	PO910205	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-019-0000	401.78
	PO910205	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-019-0000	390.03
	PV901005	SNACK/FOOD STDENTS/CLASSROOM		120-9010-0-4313-00-1110-1000-091800-032-0000	196.61
				Sub total:	3,292.53
09	09054836	10/11/2018 VALLEY IMAGES			
	PV900841	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	2,105.79
				Sub total:	2,105.79
09	09054873	10/18/2018 VANDERBOSCH, AMY			
	PV900973	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-035-0000	112.64
	PV900973	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-035-0000	389.60
				Sub total:	502.24
09	09054727	10/04/2018 VANDERMOLLEN, JOHANNA			
	PO900036	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	472.97
				Sub total:	472.97
09	<09051641> Canceled	10/12/2018 VASQUEZ, IRENE			
	PV803250	FOOD SUPPLY MEETINGS		060-9392-0-4311-00-0000-2100-073920-081-0000	21.98
				Sub total: <	21.98 >
09	09055070	10/25/2018 VASQUEZ, IRENE			
	PV901045	FOOD SUPPLY MEETINGS		060-9392-0-4311-00-0000-2100-073920-081-0000	21.98
				Sub total:	21.98
09	09055071	10/25/2018 VAVRINEK TRINE DAY CO LLP			
	PO920275	CONTRACTED SERVICES		010-0000-0-5820-00-0000-7190-007300-075-0000	14,700.00
				Sub total:	14,700.00
09	09054688	10/04/2018 VIRAMONTEZ, SHELLY			
	PV900771	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7150-007150-091-0000	42.89
	PV900770	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000	246.59
				Sub total:	289.48
09	09055002	10/25/2018 VIRAMONTEZ, SHELLY			
	PV901025	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000	15.96
	PV901032	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7150-007150-091-0000	115.54
	PV901067	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000	527.48
	PV901067	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000	44.61
	PV901067	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000	65.93
	PV901067	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000	183.96
				Sub total:	953.48
09	09054874	10/18/2018 VON GERER, AMELIA			
	PV900935	FIELD TRIP COSTS		060-3010-0-5880-00-1110-1000-030100-024-0000	985.05
				Sub total:	985.05
09	09055072	10/25/2018 VORTEX INDUSTRIES INC			
	PV901064	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	391.92
				Sub total:	391.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054967 PV900950	10/18/2018	VOYAGER SOPRIS LEARNING SUPPLIES	080-6500-0-4310-00-5001-2100-065000-065-0000 Sub total:	402.77 402.77
09	09054639 PV900787 PV900787	10/04/2018	VTa: FINANCIAL ACCOUNT SUPPLIES SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000 060-3010-0-4310-00-1110-1000-030100-084-0000 Sub total:	162.00 180.00 342.00
09	09054689 PV900783 PV900783 PV900783	10/04/2018	WALKER, TREVOR SUPPLIES SUPPLIES CONTRACTED SERVICES	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000 Sub total:	1,846.30 152.96 45.00 2,044.26
09	09054875 PV900969 PV900969	10/18/2018	WASILCO, ROSALYND CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-001850-031-0000 010-0000-0-5220-00-0000-2700-001850-031-0000 Sub total:	206.73 389.60 596.33
09	09054690 PV900766 PV900778 PV900778 PV900778 PV900778	10/04/2018	WEDEL, SHELLEY MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5210-00-0000-3160-002750-062-0000 010-0000-0-5220-00-0000-3160-002750-062-0000 010-0000-0-5220-00-0000-3160-002750-062-0000 010-0000-0-5220-00-0000-3160-002750-062-0000 010-0000-0-5220-00-0000-3160-002750-062-0000 Sub total:	233.15 48.10 45.11 200.48 123.96 650.80
09	09054765 PV900891	10/11/2018	WELLENDORF, HEATHER SUPPLIES	060-9010-0-4310-00-1110-1000-090800-011-0000 Sub total:	161.88 161.88
09	09054876 PV900926 PV900926 PV900926	10/18/2018	WELLENDORF, HEATHER CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-012000-078-0000 010-0000-0-5220-00-1110-1000-012000-078-0000 010-0000-0-5220-00-1110-1000-012000-078-0000 Sub total:	63.96 791.22 21.64 876.82
09	09055003 PV901014 PV901024 PV901014	10/25/2018	WELLENDORF, HEATHER SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000 060-9010-0-4310-00-1110-1000-090800-011-0000 060-9010-0-4310-00-1110-1000-090800-011-0000 Sub total:	27.98 17.47 29.99 75.44
09	09054968 PV900941 PV900941	10/18/2018	WELLS FARGO ADVERTISING-NON LEGAL CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5812-00-0000-7400-007400-060-0000 060-9010-0-5220-00-0000-3110-090660-060-0000 Sub total:	140.19 521.88 662.07
09	09054969 PO910084	10/18/2018	WEST VALLEY COLLECTION AND SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000	11,076.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO910084	SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000	5,123.12
				Sub total:	16,199.67
09	09054837	10/11/2018	WEST VALLEY SANITATION DIST		
	PV900910	SEWAGE		010-0000-0-5556-00-0000-8200-008200-011-0000	7,186.44
	PV900910	SEWAGE		010-0000-0-5556-00-0000-8200-008200-014-0000	2,281.21
	PV900910	SEWAGE		010-0000-0-5556-00-0000-8200-008200-015-0000	4,099.37
	PV900910	SEWAGE		010-0000-0-5556-00-0000-8200-008200-019-0000	5,426.34
	PV900910	SEWAGE		010-0000-0-5556-00-0000-8200-008200-024-0000	7,498.63
	PV900910	SEWAGE		010-0000-0-5556-00-0000-8200-008200-032-0000	4,139.46
	PV900910	SEWAGE		010-0000-0-5556-00-0000-8200-008200-035-0000	3,016.99
	PV900910	SEWAGE		010-0000-0-5556-00-0000-8200-008200-078-0000	18,568.53
				Sub total:	52,216.97
09	09055073	10/25/2018	WEST VALLEY TRANSPORTATION JPA		
	PV901065	OTHR TUITN EXCESS COST TO JPA		080-6500-0-7143-00-5001-9200-065000-065-0000	251,385.94
	PV901065	OTHR TUITN EXCESS COST TO JPA		080-6500-0-7143-00-5001-9200-065000-065-0000	17,420.00
				Sub total:	268,805.94
09	09054691	10/04/2018	WILCE, DAVID		
	PV900801	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-016-0000	179.95
	PV900801	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-016-0000	40.71
	PV900801	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-016-0000	460.00
				Sub total:	680.66
09	09054877	10/18/2018	WILCE, DAVID		
	PV900922	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-012000-078-0000	791.22
	PV900922	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-012000-078-0000	14.26
	PV900922	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-012000-078-0000	62.72
				Sub total:	868.20
09	09054838	10/11/2018	WINCHESTER AUTO		
	PV900870	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	158.69
	PV900857	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	136.22
				Sub total:	294.91
09	09054970	10/18/2018	WINCHESTER AUTO		
	PV900981	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	35.62
	PV900981	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	7.21
				Sub total:	42.83
09	09055074	10/25/2018	WINCHESTER AUTO		
	PV901071	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	1,163.86
	PV901071	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	712.30
	PV901071	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	679.55
	PV901071	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	352.53
				Sub total:	2,908.24
09	09054878	10/18/2018	WISEMAN, LISA		
	PV900925	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-011-0000	48.77
				Sub total:	48.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09054879 PV900921	10/18/2018	WOOLBRINK, SARAH FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000 Sub total:	50.36 50.36
09	09054971 PV900993	10/18/2018	WOUOGANG EPSE KETCHA, ANNE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	162.54 162.54
09	09055075 PO920190	10/25/2018	WPS - CREATIVE THERAPY STORE INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 Sub total:	420.62 420.62
09	09054839 PO920172	10/11/2018	WRITING WITH DESIGN INSTRUCTIONAL	010-0000-0-5830-00-1110-1000-001600-032-0000 Sub total:	2,100.00 2,100.00
09	09054880 PV900943	10/18/2018	YEE, CHRISTINA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000 Sub total:	10.25 10.25
09	09054972 PO920241 PO920241	10/18/2018	YOUTH SCIENCE INSTITUTE INSTRUCTIONAL INSTRUCTIONAL	060-9010-0-5880-00-1110-1000-090800-015-0000 060-9010-0-5880-00-1110-1000-090800-015-0000 Sub total:	425.00 425.00 850.00
09	09054640 PV900777	10/04/2018	ZAMAR MEDIA SOLUTIONS CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000 Sub total:	300.00 300.00
09	09054881 PV900986 PV900986 PV900986 PV900986	10/18/2018	ZANARDELLI, SARAH CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-011-0000 010-0000-0-5220-00-1110-1000-001500-011-0000 010-0000-0-5220-00-1110-1000-001500-011-0000 010-0000-0-5220-00-1110-1000-001500-011-0000 Sub total:	142.79 584.40 43.14 60.00 830.33
09	09054641 PV900796	10/04/2018	ZANKER LANDSCAPE MATERIALS REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	3,299.35 3,299.35
Total Warrants Issued:					4,505,527.55
Total Warrants Canceled:					17,920.96
Total Warrants (Issued - Canceled):					4,487,606.59