

009 CAMPBELL UNION  
December AP

Board Warrant Approval List  
12/01/2018 - 12/31/2018

J43010 WARBRDSC L.00.00 12/20/18 PAGE 0

Report title: December AP

With account detail: Y  
Date issued range: 12/01/2018 - 12/31/2018  
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	09055736 PV901545	12/13/2018	ABAY, ELSA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					42.73
								Sub total:	42.73
09	09055688 PO910123	12/06/2018	ABBOTT DISTRIBUTING, J N SUPPLIES	215-0000-0-4361-00-0000-8500-008500-078-0000					70.24
								Sub total:	70.24
09	09055737 PO910085 PO910001	12/13/2018	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					664.06 297.72
								Sub total:	961.78
09	09055810 PO910002 PO910002	12/20/2018	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000 130-5310-0-4361-00-0000-3700-053100-071-0000					186.90 219.43
								Sub total:	406.33
09	09055878 PO910038 PO910038 PO910085 PO910001	12/20/2018	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000 010-0000-0-4361-00-0000-2420-002430-085-0000 050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					71.68 92.03 945.62 236.89
								Sub total:	1,346.22
09	09055956 PO910123	12/20/2018	ABBOTT DISTRIBUTING, J N SUPPLIES	215-0000-0-4361-00-0000-8500-008500-078-0000					132.02
								Sub total:	132.02
09	09055738 PV901558	12/13/2018	ACCOLADE PAINTING REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,725.00
								Sub total:	3,725.00
09	09055620 PO920248 PO920247 PO920244	12/06/2018	ACHIEVEKIDS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					10,714.00 11,401.00 13,462.50
								Sub total:	35,577.50
09	09055879 PO920248 PO920247 PO920244	12/20/2018	ACHIEVEKIDS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					9,085.00 7,757.60 9,967.00
								Sub total:	26,809.60
09	09055880 PV901724	12/20/2018	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					12.54
								Sub total:	12.54
09	09055560 PO900001	12/04/2018	ADDISON, MARGE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					223.24
								Sub total:	223.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste	Mngr	Expenditure
09	09055957	12/20/2018	AEDIS ARCHITECTS							
	PO920369		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-021000-076-0000						960.00
	PO920368		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-031000-076-0000						1,165.28
	PO920366		MEASURE CC	215-0000-0-6215-00-0000-8500-021000-032-0000						2,855.00
	PO920367		MEASURE CC	215-0000-0-6215-00-0000-8500-031000-032-0000						14,406.67
									Sub total:	19,386.95
09	09055621	12/06/2018	AFLAC							
	PV901483		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000						88.80
									Sub total:	88.80
09	09055830	12/20/2018	AGCAOILI, RHIZ							
	PV901673		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000						43.44
									Sub total:	43.44
09	09055831	12/20/2018	AJLOUNI, ANNE							
	PV901687		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000						62.13
	PV901687		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000						26.97
	PV901687		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000						50.84
									Sub total:	139.94
09	09055702	12/13/2018	ALBERTO TEJERA ROCAFORT							
	PV901629		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000						340.00
									Sub total:	340.00
09	09055561	12/04/2018	ALBRIGHT, DEBORAH							
	PO900002		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000						118.87
									Sub total:	118.87
09	09055622	12/06/2018	ALHAMBRA							
	PO910174		SUPPLIES	060-9010-0-4311-00-0000-2700-090320-032-0000						126.55
									Sub total:	126.55
09	09055811	12/20/2018	ALL BAY MECHANICAL INC							
	PO910057		CHILD NUTRITION	130-5310-0-5830-00-0000-3700-053100-071-0000						290.00
	PO910057		CHILD NUTRITION	130-5310-0-5830-00-0000-3700-053100-071-0000						335.00
	PO910057		CHILD NUTRITION	130-5310-0-5830-00-0000-3700-053100-071-0000						903.03
	PO910057		CHILD NUTRITION	130-5310-0-5830-00-0000-3700-053100-071-0000						834.72
									Sub total:	2,362.75
09	09055881	12/20/2018	ALLIANCE OCCUPATIONAL MEDICINE							
	PO910102		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000						625.00
									Sub total:	625.00
09	09055882	12/20/2018	ALLIED DRAPERY							
	PV901679		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000						366.65
	PV901680		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000						970.14
									Sub total:	1,336.79
09	09055883	12/20/2018	AMERICAN BUTTON MACHINES							
	PO910260		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090350-035-0000						81.51
									Sub total:	81.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09055884 PO910160	12/20/2018	AMERICAN FIDELITY ADMIN SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 Sub total:	799.70 799.70
09	09055885 PV901720 PV901720	12/20/2018	AMERICAN FIDELITY ASSUR 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:	195.60 504.80 700.40
09	09055562 PO900003	12/04/2018	ANAYA, LORENA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09055563 PO900004	12/04/2018	ANDREWS, ERIC RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	686.76 686.76
09	09055886 PO920300	12/20/2018	ANIMAL DAMAGE MANAGEMENT INC CONTRACTED SERVICES	010-0000-0-5676-00-0000-8100-008100-073-0000 Sub total:	700.00 700.00
09	09055739 PO920274 PO920274	12/13/2018	ANIXTER MAINTENANCE EQUIP MAINTENANCE EQUIP	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	5,540.34 96.94 5,637.28
09	09055887 PV901681 PV901682	12/20/2018	ANIXTER 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:	1,402.50 1,909.96 3,312.46
09	09055888 PO920160 PO920158 PO920186 PO920186	12/20/2018	APPLE COMPUTER INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000 060-9392-0-4410-00-0000-2100-073920-081-0000 060-9392-0-5830-00-0000-2100-073920-081-0000 Sub total:	1,627.83 6,554.45 1,370.53 119.00 9,671.81
09	09055623 PO920352	12/06/2018	ARROYO, MARIA CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090660-060-0000 Sub total:	4,200.00 4,200.00
09	09055624 PV901463	12/06/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 Sub total:	1,015.34 1,015.34
09	09055625 PV901506	12/06/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 Sub total:	60.55 60.55
09	09055626 PV901467	12/06/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 Sub total:	15,503.40 15,503.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055740	12/13/2018	AT&T						
	PV901632		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					2,099.50
	PV901576		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					.19
	PV901575		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					5,573.82
								Sub total:	7,673.51
09	09055741	12/13/2018	AT&T WIRELESS						
	PV901527		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,712.52
	PV901527		TELEPHONE	070-0000-0-5930-00-1110-3600-077230-079-0000					39.42
	PV901527		TELEPHONE	070-0000-0-5930-00-7110-3600-072300-079-0000					53.66
	PV901527		TELEPHONE	080-6500-0-5930-00-5001-2100-065000-065-0000					61.32
	PV901527		TELEPHONE	120-9010-0-5930-00-0000-2100-091900-078-0000					30.33
	PV901527		TELEPHONE	130-5310-0-5930-00-0000-3700-060000-071-0000					121.38
	PV901527		TELEPHONE	214-0000-0-5930-00-0000-8500-008500-078-0000					44.74
								Sub total:	2,063.37
09	09055627	12/06/2018	AVID CENTER						
	PO820635		CONFERENCE/WORKSHOP	060-9010-0-5220-00-1110-1000-070910-083-0000					1,590.00
	PO820634		CONFERENCE/WORKSHOP	060-9010-0-5220-00-1110-1000-070910-083-0000					5,565.00
								Sub total:	7,155.00
09	09055812	12/20/2018	BAKE-BEST TRAYS LLC						
	PO910060		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					5,472.00
								Sub total:	5,472.00
09	09055564	12/04/2018	BALBIANI, GERALYN						
	PO900005		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09055565	12/04/2018	BAREKET, RUTH						
	PO900006		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					252.87
								Sub total:	252.87
09	09055566	12/04/2018	BAUMGARDNER, LORRIE						
	PO900037		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09055742	12/13/2018	BAY ALARM						
	PO910083		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					237.00
	PO910083		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					135.48
	PO910083		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					135.48
								Sub total:	507.96
09	09055743	12/13/2018	BAY AREA FLOOR MACHINE CO						
	PO910048		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					84.38
								Sub total:	84.38
09	09055744	12/13/2018	BAYSCAPE MANAGEMENT						
	PV901559		REPAIRS, CONTRACTED-BUILDINGS	010-0000-0-5671-00-0000-8100-008100-073-0000					2,500.00
	PV901560		REPAIRS, CONTRACTED-BUILDINGS	010-0000-0-5671-00-0000-8100-008100-073-0000					1,350.00
								Sub total:	3,850.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055832 PV901744	12/20/2018	BEARDSLEY, NICOLE FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-034-0000				57.98 Sub total: 57.98
09	09055745 PV901528	12/13/2018	BEAUDOIN PH D, M N CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090800-019-0000				5,000.00 Sub total: 5,000.00
09	09055628 PV901489	12/06/2018	BEBEE, VICTORIA CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-090900-012-0000				465.00 Sub total: 465.00
09	09055746 PV901585	12/13/2018	BEBEE, VICTORIA CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-016-0000				255.00 Sub total: 255.00
09	09055703 PV901591 PV901591	12/13/2018	BELTRAN, PABLO CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000 010-0000-0-5220-00-0000-7110-007110-091-0000				125.40 717.34 Sub total: 842.74
09	09055567 PO900008	12/04/2018	BERGEN, CARA RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000				568.35 Sub total: 568.35
09	09055813 PO910058 PO910058 PO910058 PO910058 PO910058	12/20/2018	BERKELEY FARMS INC CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000				1,967.10 1,763.60 1,321.00 1,049.22 957.86 Sub total: 7,058.78
09	09055568 PO900009	12/04/2018	BILLINGS, BECKY RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000				185.97 Sub total: 185.97
09	09055889 PO910247 PO920350	12/20/2018	BLICK ART MATERIALS INSTRUCTIONAL INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-016-0000 010-0000-0-4310-00-1110-1000-001850-034-0000				159.93 84.56 Sub total: 244.49
09	09055569 PO920018	12/04/2018	BRESHEARS, MARY RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000				252.87 Sub total: 252.87
09	09055704 PV901589	12/13/2018	BUNDTZEN, LENA CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000				814.40 Sub total: 814.40
09	09055833 PV901675	12/20/2018	BUNDTZEN, LENA FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7400-007400-060-0000				99.95 Sub total: 99.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055890 PV901727	12/20/2018	CALIF ASSOC OF SCHOOL DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					15.50 Sub total: 15.50
09	09055747 PO910105	12/13/2018	CALIF DEPT OF JUSTICE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,234.00 Sub total: 1,234.00
09	09055958 PO820475	12/20/2018	CALSTATE CONSTRUCTION MEASURE CC	215-0000-0-6271-00-0000-8500-031000-034-0000					111,299.15 Sub total: 111,299.15
09	09055748 PV901621 PV901622 PV901623	12/13/2018	CAMFIL USA INC REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					1,158.53 755.28 593.95 Sub total: 2,507.76
09	09055891 PV901646	12/20/2018	CAMFIL USA INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					403.99 Sub total: 403.99
09	09055892 PV901671	12/20/2018	CAMPBELL CHAMBER OF COMMERCE DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7150-007150-091-0000					295.00 Sub total: 295.00
09	09055629 PO920277	12/06/2018	CAMPBELL KELLER FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					1,836.97 Sub total: 1,836.97
09	09055893 PO920237	12/20/2018	CAMPBELL KELLER FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					2,743.86 Sub total: 2,743.86
09	09055894 PV901730 PV901731	12/20/2018	CAMPBELL UNION SCHOOL DISTRICT MISCELLANEOUS DEDUCTIONS VOLUNTARY DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000 010-0000-0-9950-00-0000-0000-000000-000-0000					2,299.82 2,371.20 Sub total: 4,671.02
09	09055834 PV901661 PV901661 PV901661 PV901661 PV901661 PV901661 PV901661 PV901661	12/20/2018	CARDELLO, SUSAN SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000 010-0000-0-4310-00-0000-2700-001850-012-0000 010-0000-0-4310-00-0000-2700-001850-012-0000 010-0000-0-4310-00-0000-2700-001850-012-0000 010-0000-0-4310-00-0000-2700-001850-012-0000 010-0000-0-4310-00-0000-2700-001850-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 060-9010-0-4310-00-1110-1000-090900-012-0000				9.48 16.00 16.95 40.75 5.00 24.42 122.67 43.94 Sub total: 279.21	
09	09055689 PV901517	12/06/2018	CARROLL ENGINEERING ARCHITECTS/ENGINEERS-BLDG	210-0000-0-6215-00-0000-8500-021000-032-0000					1,750.00 Sub total: 1,750.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055630	12/06/2018	CARROT TOP INDUSTRIES						
	PO920309		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					23.24
	PO920309		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					251.26
	PO920309		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000					23.24-
								Sub total:	251.26
09	09055631	12/06/2018	CAST PROFESSIONAL LEARNING INC						
	PO920283		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-097150-091-0000					11,000.00
								Sub total:	11,000.00
09	09055895	12/20/2018	CDW GOVERNMENT INC						
	PO920384		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					244,000.04
	PO920317		TECHNOLOGY	010-0000-0-4310-00-0000-2420-002430-085-0000					1,435.25
	PO920320		TECH EQUIPMENT	010-0000-0-4410-00-0000-2420-002430-085-0000					868.14
	PO920317		TECHNOLOGY	010-0000-0-4410-00-0000-2420-002430-085-0000					2,727.12
	PO920384		TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					22,068.00
								Sub total:	271,098.55
09	09055835	12/20/2018	CERDA, ADRIANA						
	PV901691		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					10.46
								Sub total:	10.46
09	09055705	12/13/2018	CHAVARIN, VANESSA						
	PV901578		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					32.16
								Sub total:	32.16
09	09055836	12/20/2018	CHAVEZ, MARCO						
	PV901656		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-026-0000					23.94
								Sub total:	23.94
09	09055814	12/20/2018	CHEFS CHOICE PRODUCE COMPANY						
	PO910071		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					340.90
	PO910071		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					259.00-
	PO910071		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					96.60
	PO910071		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					2,357.95
	PO910071		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					153.85-
	PO910071		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					2,226.30
	PO910071		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					1,360.70
								Sub total:	5,969.60
09	09055632	12/06/2018	CHILDRENS HEALTH COUNCIL						
	PO920249		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					10,071.64
	PO920246		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					9,774.60
	PO920198		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					10,356.29
	PO920195		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					14,068.71
								Sub total:	44,271.24
09	09055896	12/20/2018	CHILDRENS HEALTH COUNCIL						
	PO920198		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					8,661.85
	PO920249		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					8,113.65



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920195	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					9,186.23
	PO920246	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					8,247.60
								Sub total:	34,209.33
09	09055815	12/20/2018 CINTAS CORPORATION #630							
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-110000-071-0000					49.19
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-110000-071-0000					55.94
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-110000-071-0000					54.26
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-120000-071-0000					37.50
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-120000-071-0000					47.26
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-120000-071-0000					38.20
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-120000-071-0000					47.28
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-120000-071-0000					48.74
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-120000-071-0000					35.00
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-120000-071-0000					54.77
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-120000-071-0000					42.40
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-120000-071-0000					35.00
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-120000-071-0000					42.48
								Sub total:	588.02
09	09055596	12/06/2018 CITTADINO, JULIE							
	PV901493	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					19.65
								Sub total:	19.65
09	09055700	12/06/2018 CITY PIZZA							
	PO910113	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-110000-071-0000					960.00
								Sub total:	960.00
09	09055816	12/20/2018 CITY PIZZA							
	PO910113	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-120000-071-0000					1,920.00
								Sub total:	1,920.00
09	09055959	12/20/2018 CLEARY CONSULTANTS INC							
	PO820644	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-034-0000					1,845.00
	PO820645	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-035-0000					505.50
								Sub total:	2,350.50
09	09055803	12/13/2018 COASTWIDE ENVIRONMENTAL							
	PV901636	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					11,784.00
								Sub total:	11,784.00
09	09055706	12/13/2018 COHEN, DANIELLE							
	PV901628	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000					34.00
	PV901628	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000					22.00
	PV901628	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000					863.45
								Sub total:	919.45
09	09055633	12/06/2018 COLE SUPPLY CO INC							
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					1,344.31
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					918.90
								Sub total:	2,263.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055749	12/13/2018	COLE SUPPLY CO INC						
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					415.90
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					775.71
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					68.10
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					983.14
	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					862.93
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					10.40
	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					42.39
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					369.95
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					343.84
	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					247.46
	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					1,019.42
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					456.11
	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					15.86
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,223.06
	PO910014		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					614.60
	PO910014		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					10.60
			Sub total:						7,512.47
09	09055897	12/20/2018	COLE SUPPLY CO INC						
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					48.31
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					32.67
			Sub total:						80.98
09	09055750	12/13/2018	COMCAST						
	PV901631		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,924.44
			Sub total:						1,924.44
09	09055898	12/20/2018	COMPU PRO SERVICES INC						
	PO910257		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					392.29
			Sub total:						392.29
09	09055960	12/20/2018	COMTEL SYSTEMS TECHNOLOGY INC						
	PO820444		MEASURE CC	210-0000-0-6271-00-0000-8500-021000-018-0000					1,910.83
	PO820444		MEASURE CC	215-0000-0-6271-00-0000-8500-021000-019-0000					1,910.83
	PO820444		MEASURE CC	215-0000-0-6271-00-0000-8500-021000-031-0000					1,910.83
			Sub total:						5,732.49
09	09055899	12/20/2018	CONCERN						
	PO910170		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,254.60
			Sub total:						1,254.60
09	09055634	12/06/2018	CONSTELLATION NEW ENERGY INC						
	PV901466		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					767.21-
	PV901466		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					137.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901466	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-014-0000					1,968.99
	PV901466	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-015-0000					58.55
	PV901466	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-018-0000					1,855.61-
	PV901466	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-019-0000					4,114.08
	PV901466	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-024-0000					1,651.20
	PV901466	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-026-0000					6,381.30-
	PV901466	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-031-0000					369.73
	PV901466	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-034-0000					5,670.20
	PV901466	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-035-0000					1,906.22
	PV901466	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					3,736.16
								Sub total:	10,608.33
09	09055751	12/13/2018 CONTRERAS, ERIKA							
	PV901530	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7400-007400-060-0000					21.70
	PV901529	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7400-007400-060-0000					15.98
								Sub total:	37.68
09	<09052526> Canceled	12/07/2018 CORDERO, KIMIYO							
	PV803990	DUES AND MEMBERSHIPS		010-0000-0-5310-00-1110-1000-001500-032-0000	<				135.00 >
								Sub total:	< 135.00 >
09	09055597	12/06/2018 CORDERO, KIMIYO							
	PV901460	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					23.78
	PV901460	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					56.67
	PV901460	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					25.44
	PV901460	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					61.07
	PV901460	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					13.08
	PV901460	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					50.00
								Sub total:	230.04
09	09055900	12/20/2018 CORODATA SHREDDING INC							
	PO910159	SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					32.87
								Sub total:	32.87
09	09055707	12/13/2018 COTA, CHRISTI							
	PV901523	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-011-0000					130.30
	PV901523	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-011-0000					36.66
								Sub total:	166.96
09	09055635	12/06/2018 CREATIVE LEARNING CENTER							
	PO920196	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					3,090.15
								Sub total:	3,090.15
09	09055901	12/20/2018 CREATIVE LEARNING CENTER							
	PO920196	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					1,716.75
								Sub total:	1,716.75
09	09055598	12/06/2018 CRICK, GRACELYN							
	PV901457	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					4.99
	PV901457	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					3.26
	PV901457	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					20.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901457	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					47.96
								Sub total:	76.92
09	09055902	12/20/2018 CSEA							
	PV901721	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					126.00
								Sub total:	126.00
09	09055903	12/20/2018 CUMMINS PACIFIC							
	PV901719	REPAIRS, CONTRACTED-OTHER		070-0000-0-5675-00-1110-3600-077230-079-0000					694.00
								Sub total:	694.00
09	09055636	12/06/2018 DANETTE YOGA							
	PV901487	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2100-002160-078-0000					455.00
								Sub total:	455.00
09	09055570	12/04/2018 DANZ, MARYLOU							
	PO900010	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					779.89
								Sub total:	779.89
09	09055837	12/20/2018 DAVIS, JENNIFER							
	PV901726	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					251.04
								Sub total:	251.04
09	09055904	12/20/2018 DAYBREAK LESSON PLANS, INC							
	PV901739	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001600-032-0000					1,000.00
								Sub total:	1,000.00
09	09055838	12/20/2018 DEAN, KEVIN							
	PV901725	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					12.74
								Sub total:	12.74
09	09055637	12/06/2018 DELTACARE USA							
	PV901482	DENTAL INSURANCE		010-0000-0-9941-00-0000-0000-000000-000-0000					3,463.68
								Sub total:	3,463.68
09	09055638	12/06/2018 DEMCO INC							
	PV901476	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-035-0000					182.45
								Sub total:	182.45
09	09055839	12/20/2018 DEOJEDA, DAMIEN							
	PV901722	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					53.21
	PV901722	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					32.55
	PV901722	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					104.91
	PV901722	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					32.91
	PV901722	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					15.40
	PV901722	SNACK/FOOD STDENTS/CLASSROOM		120-9010-0-4313-00-1110-1000-091800-011-0000					19.97
								Sub total:	258.95
09	09055905	12/20/2018 DEPT OF INDUSTRIAL RELATIONS							
	PV901650	ASSESSMENT AND FEES		672-0000-0-5818-00-0000-6000-000000-078-0000					15,805.11
								Sub total:	15,805.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055906 PO920359	12/20/2018	DEVIL MOUNTAIN MAINTENANCE MATERIALS	010-0000-0-4310-00-0000-7200-012000-078-0000					7,210.35
								Sub total:	7,210.35
09	09055690 PO920204 PO920203	12/06/2018	DFH INSPECTIONS INC CONSTRUCTION CONSTRUCTION	210-0000-0-6220-00-0000-8500-071000-019-0000					6,825.00
				210-0000-0-6220-00-0000-8500-071000-031-0000					6,825.00
								Sub total:	13,650.00
09	09055961 PO820378 PO820375 PO820376	12/20/2018	DFH INSPECTIONS INC CONTRACTED SERVICES MEASURE G MEASURE CC	210-0000-0-6220-00-0000-8500-021000-032-0000					2,800.00
				215-0000-0-6220-00-0000-8500-031000-034-0000					12,600.00
				215-0000-0-6220-00-0000-8500-031000-035-0000					1,400.00
								Sub total:	16,800.00
09	09055571 PO900011	12/04/2018	DIETRICH, SUSAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09055639 PO910036 PO910036	12/06/2018	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					220.92
				120-9010-0-4310-00-0001-1000-091900-078-0000					88.60
								Sub total:	309.52
09	09055907 PO910036 PO910036 PO910036	12/20/2018	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					2,226.47
				120-9010-0-4310-00-0001-1000-091900-078-0000					556.62
				120-9010-0-4310-00-0001-1000-091920-088-0000					982.72
								Sub total:	3,765.81
09	09055908 PO920181	12/20/2018	DOVETAIL LEARNING INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-015-0000					1,049.40
								Sub total:	1,049.40
09	09055752 PV901637 PV901615 CM900114	12/13/2018	DUNN-EDWARDS CORPORATION REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					225.66
				050-8150-0-4385-00-0000-8110-081500-073-0000					347.40
				050-8150-0-4385-00-0000-8110-081500-073-0000					42.30
								Sub total:	530.76
09	09055962 PV901709	12/20/2018	DUNN-EDWARDS CORPORATION SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-032-0000					2,096.83
								Sub total:	2,096.83
09	09055691 PO820561	12/06/2018	EARTH SYSTEMS PACIFIC MEASURE CC	215-0000-0-6220-00-0000-8500-031000-034-0000					980.00
								Sub total:	980.00
09	09055804 PV901635	12/13/2018	EARTH SYSTEMS PACIFIC ASSMNT/FEES/PRMT/TESTG/CNSULT	210-0000-0-6220-00-0000-8500-021000-018-0000					224.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO820480	CONTRACTED SERVICES		210-0000-0-6220-00-0000-8500-031000-032-0000					849.79
	PO820561	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-034-0000					1,308.99
	PO820562	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-035-0000					140.00
								Sub total:	2,523.58
09	09055963	12/20/2018 EARTH SYSTEMS PACIFIC							
	PO820561	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-034-0000					907.20
								Sub total:	907.20
09	09055753	12/13/2018 EDGES ELECTRICAL GROUP							
	PV901551	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,405.22
								Sub total:	1,405.22
09	09055909	12/20/2018 EGGLI LANDSCAPE CONTRACTORS							
	PO920358	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-012000-078-0000					4,998.00
								Sub total:	4,998.00
09	09055840	12/20/2018 EITNER, DEBBIE							
	PV901686	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-034-0000					173.70
								Sub total:	173.70
09	09055754	12/13/2018 ENGINEERING FOR KIDS							
	PO910100	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090510-078-0000					15,625.00
								Sub total:	15,625.00
09	09055755	12/13/2018 ENVIRONMENTAL SYSTEMS							
	PV901610	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					4,567.00
	PV901611	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					6,875.00
								Sub total:	11,442.00
09	09055910	12/20/2018 EPC I T SOLUTIONS							
	PO920360	CONTRACTED SERVICE		010-0000-0-5830-00-0000-2420-002430-085-0000					15,981.39
	PO920362	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000					4,083.75
	PO920363	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000					2,733.50
								Sub total:	22,798.64
09	09055640	12/06/2018 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	09055692	12/06/2018 EWING SUPPLIES							
	PV901515	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-035-0000					155.22
								Sub total:	155.22
09	09055756	12/13/2018 FAGEN FRIEDMAN & FULFROST LLP							
	PO910206	CONTRACTED SERVICES		080-6500-0-5845-00-5001-2100-065000-065-0000					7,556.36
								Sub total:	7,556.36
09	09055757	12/13/2018 FASTENATION.COM							
	PO920333	INSTRUCTIONAL		080-6500-0-4310-00-5750-1110-065000-065-0000					860.24
								Sub total:	860.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055641	12/06/2018	FEDERAL EXPRESS						
	PV901494		POSTAGE	010-0000-0-5910-00-0000-7200-007200-078-0000					14.02
	PV901494		OTHR BOOKS & REFERNCE MATERIAL	060-6300-0-4210-00-1110-1000-063000-078-0000					56.83
								Sub total:	70.85
09	09055911	12/20/2018	FEDERAL EXPRESS						
	PV901706		POSTAGE	010-0000-0-5910-00-0000-7200-007200-078-0000					91.59
								Sub total:	91.59
09	09055841	12/20/2018	FERRARI, AMBER						
	PV901638		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					4.00
	PV901638		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					50.01
	PV901638		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					4.37
								Sub total:	58.38
09	09055758	12/13/2018	FIRST ALARM						
	PO910081		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					480.00
	PO910081		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					122.32
								Sub total:	602.32
09	09055842	12/20/2018	FISHER, STEVEN						
	PV901743		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					159.45
	PV901669		SUPPLIES	060-9010-0-4310-00-0000-2100-066800-064-0000					220.00
	PV901669		SUPPLIES	060-9010-0-4310-00-0000-2100-066800-064-0000					33.54
	PV901669		SUPPLIES	060-9010-0-4310-00-0000-2100-066800-064-0000					78.80
								Sub total:	491.79
09	09055759	12/13/2018	FLEETPRIDE INC						
	PO910045		TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000					14.49
	PO910045		TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000					70.59
								Sub total:	85.08
09	09055817	12/20/2018	FOOD 4 THOUGHT LLC						
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					2,330.80
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					2,567.40
								Sub total:	4,898.20
09	09055964	12/20/2018	FORENSIC ANALYTICAL						
	PV901694		REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					5,451.67
								Sub total:	5,451.67
09	09055760	12/13/2018	FRANKIE'S AWARDS						
	PV901594		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					38.78
								Sub total:	38.78
09	09055572	12/04/2018	FULLER, MARILYN						
	PO900012		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09055912	12/20/2018	GAGGLE						
	PV901641		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-011-0000					240.00
								Sub total:	240.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055599 PV901498	12/06/2018	GAITHER, KATE SUPPLIES				010-0000-0-4310-00-1110-1000-001600-019-0000		525.00
							Sub total:		525.00
09	09055573 PO900013	12/04/2018	GALLAHER, CLAUDIA RETIREE BENEFITS				010-0000-0-9942-00-0000-0000-0000000-000-0000		314.22
							Sub total:		314.22
09	09055642 PO910090 PO910090	12/06/2018	GARDA CL WEST INC SERVICES SERVICES				120-9010-0-5830-00-0000-2100-091800-078-0000 130-5310-0-5830-00-0000-3700-053100-071-0000		170.30 347.58
							Sub total:		517.88
09	09055761 PV901564 PV901624	12/13/2018	GARDENLAND POWER EQUIPMENT REPAIR SUPPLIES REPAIR SUPPLIES				050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000		523.80 242.70
							Sub total:		766.50
09	09055762 PV901563	12/13/2018	GEARY PACIFIC SUPPLY #21 REPAIR SUPPLIES				050-8150-0-4385-00-0000-8110-081500-073-0000		636.38
							Sub total:		636.38
09	09055763 PV901547 PV901546	12/13/2018	GEBREZGHIABBES, RAHEL 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		26.16 19.62
							Sub total:		45.78
09	09055913 PV901683	12/20/2018	GENERAL LIGHTING SERVICE INC REPAIRS, CONTRACTED-BUILDINGS				050-8150-0-5671-00-0000-8110-081500-073-0000		959.10
							Sub total:		959.10
09	09055965 PV901741	12/20/2018	GENERAL LIGHTING SERVICE INC GENERAL CONTRACTOR				215-0000-0-6271-00-0000-8500-031000-035-0000		1,052.25
							Sub total:		1,052.25
09	09055818 PO910067 PV901703	12/20/2018	GOLD STAR FOODS INC CHILD NUTRITION FOOD				130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000		2,830.80 3,468.43
							Sub total:		6,299.23
09	09055843 PV901676 PV901676	12/20/2018	GONZALEZ, FERNANDO FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS				010-0000-0-4311-00-0000-2700-001600-026-0000 010-0000-0-4311-00-0000-2700-001600-026-0000		20.46 16.95
							Sub total:		37.41
09	09055708 PV901580	12/13/2018	GOO, JULIE CONFERENCE/STAFF DEVELOPMENT				010-0000-0-5220-00-0000-2700-002160-078-0000		10.00
							Sub total:		10.00
09	09055914 PV901718	12/20/2018	GOODYEAR TIRE & RUBBER CO REPAIRS, CONTRACTED-OTHER				070-0000-0-5675-00-1110-3600-077230-079-0000		649.74



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901717	REPAIRS, CONTRACTED-OTHER		070-0000-0-5675-00-1110-3600-077230-079-0000					1,472.45
	CM900115	REPAIRS, CONTRACTED-OTHER		070-0000-0-5675-00-1110-3600-077230-079-0000					122.09-
								Sub total:	2,000.10
09	09055643	12/06/2018 GOPHER							
	PO920262	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-012-0000					73.70-
	PO920262	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-012-0000					1,541.44
	PO920262	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-012-0000					56.71-
								Sub total:	1,411.03
09	09055764	12/13/2018 GOPHER							
	PO910167	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-034-0000					559.35
								Sub total:	559.35
09	09055574	12/04/2018 GORDON, CATHY							
	PO900014	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09055765	12/13/2018 GRAINGER							
	PV901556	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					336.28
	PV901555	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					179.45
	PV901554	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,107.18
	PV901609	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					55.89
	PV901553	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					608.50
	PV901552	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					40.84
								Sub total:	2,328.14
09	09055766	12/13/2018 GRAINGER							
	PV901608	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					367.18
								Sub total:	367.18
09	09055644	12/06/2018 GREENESPORT ASSOC							
	PV901480	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000					1,100.00
								Sub total:	1,100.00
09	09055805	12/13/2018 GUERRA CONSTRUCTION GROUP							
	PO820467	CONSTRUCTION		210-0000-0-6271-00-0000-8500-031000-032-0000					448,564.83
	PO820467	CONSTRUCTION		210-0000-0-6271-00-0000-8500-031000-032-0000					302,178.38
								Sub total:	750,743.21
09	09055844	12/20/2018 GUTIERREZ, VERONICA							
	PV901667	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000					40.55
	PV901666	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000					19.84
								Sub total:	60.39
09	09055709	12/13/2018 HANCOCK, CARRIE							
	PV901579	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					119.90
								Sub total:	119.90
09	09055600	12/06/2018 HARDY, ALLISON							
	PV901505	MILEAGE/PERSONAL EXP REIMB		120-9010-0-5210-00-0000-2100-091900-078-0000					34.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901458		MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091900-078-0000					33.25
								Sub total:	68.13
09	09055601	12/06/2018	HARPER, DANIEL						
	PV901456		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					21.84
	PV901456		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					3.21
	PV901456		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					36.49
	PV901456		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					4.35
								Sub total:	65.89
09	09055602	12/06/2018	HART, JULIE						
	PV901453		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					55.39
								Sub total:	55.39
09	09055845	12/20/2018	HAUGHS, AMANDA						
	PV901713		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					61.89
								Sub total:	61.89
09	09055819	12/20/2018	HAYES DISTRIBUTING COMPANY						
	PO910054		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					3,379.03
	PO910054		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					1,817.20
								Sub total:	5,196.23
09	09055767	12/13/2018	HD SUPPLY FACILITIES						
	PV901549		SUPPLIES	060-6230-0-4310-00-0000-8110-062300-073-0000					5,654.84
								Sub total:	5,654.84
09	09055768	12/13/2018	HEARING CONSERVATION WEST INC						
	PO910198		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					625.13
	PO910198		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					1,465.72
								Sub total:	2,090.85
09	09055846	12/20/2018	HENG, HWEE SHUN						
	PV901695		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					44.15
								Sub total:	44.15
09	09055575	12/04/2018	HERNANDEZ, MARY						
	PO900015		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					83.15
								Sub total:	83.15
09	09055645	12/06/2018	HICKLEBEES CHILDRENS BK						
	PO920286		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-026-0000					499.24
								Sub total:	499.24
09	09055710	12/13/2018	HOLMES, GREG						
	PV901522		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					255.54
	PV901522		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					27.31
	PV901522		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					172.62
								Sub total:	455.47
09	09055693	12/06/2018	HOME DEPOT CREDIT SERVICES						
	PO910124		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					121.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					8.18
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					12.29
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					35.33
								Sub total:	177.28
09	09055769	12/13/2018	HOME DEPOT CREDIT SERVICES						
	PO910050	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					70.49
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					75.31
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					19.73
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					13.39
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					16.60
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					2.71
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					94.53
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					23.91
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					28.38
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					73.30
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					10.31
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					15.65
	PO910044	SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					20.29
								Sub total:	464.60
09	09055806	12/13/2018	HOME DEPOT CREDIT SERVICES						
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					37.08
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					31.39
								Sub total:	68.47
09	09055915	12/20/2018	HOME DEPOT CREDIT SERVICES						
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					8.70
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					33.66
								Sub total:	42.36
09	09055966	12/20/2018	HOME DEPOT CREDIT SERVICES						
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					197.15
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					37.15
								Sub total:	234.30
09	09055603	12/06/2018	HULME-TAYLOR, LISA E						
	PV901500	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					32.54
								Sub total:	32.54
09	09055916	12/20/2018	IDVILLE						
	PO910104	SUPPLIES		010-0000-0-5830-00-0000-7400-007400-060-0000					16.75
								Sub total:	16.75
09	09055917	12/20/2018	IXL LEARNING						
	PO920334	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-034-0000					2,800.00
	PO920334	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001600-034-0000					5,200.00
								Sub total:	8,000.00
09	09055918	12/20/2018	J W PEPPER & SON INC						
	PO920168	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-034-0000					182.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920232	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-034-0000					856.67
	PO920168	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-034-0000					691.84
	PO920168	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-034-0000					15.18
	PO920232	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-034-0000					24.01
								Sub total:	1,769.92
09	09055919	12/20/2018	JACOB RANDALL MS						
	PO920379	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					11,000.00
								Sub total:	11,000.00
09	09055604	12/06/2018	JASMINE, SALIMA						
	PV901459	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-078-0000					69.90
								Sub total:	69.90
09	09055646	12/06/2018	JB JORDAN & ASSOCIATES						
	PV901472	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					496.64
	PV901471	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,101.06
								Sub total:	1,597.70
09	09055694	12/06/2018	JB JORDAN & ASSOCIATES						
	PO920009	CONSTRUCTION		210-0000-0-5671-00-0000-8500-022000-078-0000					3,060.00
	PO920009	CONSTRUCTION		210-0000-0-5671-00-0000-8500-022000-078-0000					14,000.00
								Sub total:	17,060.00
09	09055920	12/20/2018	JENSEN, REVAE						
	PV901705	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					915.60
								Sub total:	915.60
09	09055695	12/06/2018	JOHN CASALEGNO CONCRETE CO						
	PV901510	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					1,050.00
	PV901511	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					6,950.00
								Sub total:	8,000.00
09	09055647	12/06/2018	JOHN'S BASCOM AUTOMOTIVE						
	PV901470	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					50.00
								Sub total:	50.00
09	09055770	12/13/2018	JOHN'S BASCOM AUTOMOTIVE						
	PV901625	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					317.00
	PV901605	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					45.00
	PV901604	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					45.00
	PV901603	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					30.00
	PV901568	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					30.00
	PV901567	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					30.00
								Sub total:	497.00
09	09055921	12/20/2018	JOHN'S BASCOM AUTOMOTIVE						
	PV901647	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					30.00
								Sub total:	30.00
09	09055847	12/20/2018	JOHNSON, CINDY						
	PV901696	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					164.56
								Sub total:	164.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055711 PV901543	12/13/2018	JOHNSON-LYDON, DONNA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					100.21
								Sub total:	100.21
09	09055648 PV901469	12/06/2018	JOHNSTONE SUPPLY REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					62.27
								Sub total:	62.27
09	09055922 PV901644	12/20/2018	JONES SCHOOL SUPPLY CO INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					411.60
								Sub total:	411.60
09	09055605 PV901504	12/06/2018	JUDSON, JESSICA MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					35.81
								Sub total:	35.81
09	09055649 PO920051	12/06/2018	JUNIOR LIBRARY GUILD INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000					797.03
								Sub total:	797.03
09	09055923 PV901685 PV901684 PV901704	12/20/2018	JUST LEAKS INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					544.00 551.33 381.20
								Sub total:	1,476.53
09	09055606 PO910147 PO910147 PO910137 PO910143 PO910273 PO910273 PO910273 PO910273 PO910172 PO910186	12/06/2018	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001850-015-0000 010-0000-0-4310-00-1110-1000-001850-024-0000 010-0000-0-4310-00-1110-1000-001850-024-0000 010-0000-0-4310-00-1110-1000-001850-024-0000 010-0000-0-4310-00-1110-1000-001850-024-0000 010-0000-0-4310-00-1110-1000-001850-032-0000 010-0000-0-4310-00-1110-1000-001850-035-0000					218.49 600.88 424.99 21.84 50.24 111.42 99.42 76.46 423.77 436.77
								Sub total:	2,464.28
09	09055712 PO910196 PO910196 PO910196	12/13/2018	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-018-0000					131.10 98.33 64.46
								Sub total:	293.89
09	09055848 PO910147 PO910194 PO910194 PO910143	12/20/2018	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-015-0000					19.65 871.82 217.41 108.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910196	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					217.41
	PO910161	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					816.10
	PO910161	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					101.60
	PO910161	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					397.67
	PO910161	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					52.44
	PO910186	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					405.48
	PO910186	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					101.37-
	PO910211	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					42.05
				Sub total:					3,148.42
09	09055607	12/06/2018	KHALID, DENISE						
	PV901502	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-015-0000					32.76
	PV901501	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-015-0000					28.30
				Sub total:					61.06
09	09055713	12/13/2018	KHALID, DENISE						
	PV901539	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					38.15
	PV901542	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-015-0000					131.08
				Sub total:					169.23
09	09055849	12/20/2018	KHALID, DENISE						
	PV901654	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					80.49
				Sub total:					80.49
09	09055714	12/13/2018	KIENITZ, TONY						
	PV901520	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					88.84
				Sub total:					88.84
09	09055771	12/13/2018	KILLROY PEST CONTROL						
	PV901602	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
	PV901601	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
				Sub total:					300.00
09	09055715	12/13/2018	KILPATRICK, DENISE						
	PV901633	TRAVEL AND CONFERENCE-CERTIFIC		060-4203-0-5201-00-0000-2100-042030-084-0000					135.00
				Sub total:					135.00
09	09055850	12/20/2018	KILPATRICK, DENISE						
	PV901663	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					27.45
				Sub total:					27.45
09	09055608	12/06/2018	KLUESNER, MISTY						
	PV901452	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					1,744.56
				Sub total:					1,744.56
09	09055716	12/13/2018	KLUESNER, MISTY						
	PV901582	SUPPLIES		010-0000-0-4310-00-1110-1000-002160-078-0000					196.17
	PV901581	SUPPLIES		010-0000-0-4310-00-1110-1000-002160-078-0000					9.82
	PV901581	DUES AND MEMBERSHIPS		010-0000-0-5310-00-0000-2100-002160-078-0000					19.99
				Sub total:					225.98
09	09055851	12/20/2018	KRAFKA, KATHLEEN						
	PV901693	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-2700-002160-078-0000					10.00
				Sub total:					10.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055852 PV901697	12/20/2018	LABLANC, GINA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					74.45 Sub total: 74.45
09	09055807 PO820648	12/13/2018	LAMBERT & SONS MEASURE CC	215-0000-0-6271-00-0000-8500-031000-035-0000					1,829.10 Sub total: 1,829.10
09	09055772 PO920058	12/13/2018	LAMINATOR.COM SUPPLIES	010-0000-0-4310-00-1110-1000-001500-019-0000					133.44 Sub total: 133.44
09	09055650 PO910158	12/06/2018	LANGUAGE SCIENTIFIC CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002150-080-0000					499.37 Sub total: 499.37
09	09055924 PO910158	12/20/2018	LANGUAGE SCIENTIFIC CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002150-080-0000					55.52 Sub total: 55.52
09	09055853 PV901715	12/20/2018	LASKIN, EDNA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2100-002150-080-0000					703.57 Sub total: 703.57
09	09055576 PO900016	12/04/2018	LAWRYK, RENEE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67 Sub total: 141.67
09	09055609 PV901475	12/06/2018	LEANG, SAMNANG MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8200-008200-074-0000					28.78 Sub total: 28.78
09	09055717 PV901583	12/13/2018	LECLAIR, KATHLEEN SUPPLIES	010-0000-0-4310-00-1110-1000-001600-024-0000					1,455.00 Sub total: 1,455.00
09	09055820 PV901701	12/20/2018	LEE, KANGSUNG OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					48.00 Sub total: 48.00
09	09055610 PV901474	12/06/2018	LEUNG, HELEN SUPPLIES	060-9010-0-4310-00-1110-1000-090120-012-0000					268.01 Sub total: 268.01
09	09055651 PO920120	12/06/2018	LEYVA, JASMINE A. CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					50.00 Sub total: 50.00
09	09055925 PV901640	12/20/2018	LIBRARY STORE INC, THE SUPPLIES	010-0000-0-4310-00-1110-1000-001600-024-0000					48.22 Sub total: 48.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055926 PO920252	12/20/2018	LINDAMOOD BELL CONFERENCE/WORKSHOP						
				010-0000-0-5220-00-1110-1000-001500-019-0000					895.00
								Sub total:	895.00
09	09055927 PO920245	12/20/2018	LISTEN AND LEARN CONTRACTED SERVICES						
				080-6500-0-5830-00-5770-1180-065000-065-0000					560.00
								Sub total:	560.00
09	09055611 PV901499	12/06/2018	LONGANBACH, ELIZABETH MILEAGE/PERSONAL EXP REIMB						
				080-6500-0-5210-00-5770-1190-065000-065-0000					58.43
								Sub total:	58.43
09	09055652 PV901484	12/06/2018	MAD SCIENCE OF THE BAY AREA CONTRACTED SERVICES						
				060-9010-0-5830-00-1110-1000-090260-026-0000					1,728.00
								Sub total:	1,728.00
09	09055577 PO900018	12/04/2018	MAGALLANES, FRANCESCA RETIREE BENEFITS						
				010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09055854	12/20/2018	MARCOIDA, TANNER						
	PV901664		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					11.99
	PV901664		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					50.99
	PV901664		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					26.12
	PV901664		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					33.00
	PV901664		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					14.99
	PV901688		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					19.99
	PV901688		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					34.11
	PV901688		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					18.56
	PV901688		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					16.99
	PV901688		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					95.48
	PV901688		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					17.96
	PV901688		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					32.84
								Sub total:	373.02
09	09055773	12/13/2018	MARKS PLUMBING						
	PV901614		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					551.84
	PV901557		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					167.68
								Sub total:	719.52
09	09055578 PO900020	12/04/2018	MARTINEZ, CLARA RETIREE BENEFITS						
				010-0000-0-9942-00-0000-0000-0000000-000-0000					143.97
								Sub total:	143.97
09	09055653	12/06/2018	MATH LEARNING CENTER						
	PO910132		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					30,132.06
	PO910132		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					13,601.25
	PO910132		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					20,088.00
	PO910132		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					35,781.78
	PO910132		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					24,273.00
								Sub total:	123,876.09



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09055855 PV901657	12/20/2018	MAXWELL, DAVID SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-008500-078-0000 Sub total:	32.76 32.76
09	09055718 PV901544 PV901544 PV901544 PV901544 PV901544 PV901537	12/13/2018	MCAVOY, CATHY SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 060-3010-0-4310-00-1110-1000-030100-012-0000 Sub total:	23.38 23.80 55.88 7.62 14.99 59.57 185.24
09	09055856 PV901732 PV901732 PV901732	12/20/2018	MCAVOY, CATHY CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000 060-3010-0-5220-00-1110-1000-030100-084-0000 060-3010-0-5220-00-1110-1000-030100-084-0000 Sub total:	57.01 40.00 83.38 180.39
09	09055579 PO900021	12/04/2018	MCGINNIS, SHANNON RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09055654 PV901479 PV901478 PV901477	12/06/2018	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000 Sub total:	390.15 186.20 158.00 734.35
09	09055928 PV901642 PV901643 PV901716	12/20/2018	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000 010-0000-0-5830-00-0000-3140-003140-063-0000 010-0000-0-5830-00-0000-3140-003140-063-0000 Sub total:	241.30 711.70 70.85 1,023.85
09	09055655 PO920188 PO920188 PO920188	12/06/2018	MEDISCAN CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 Sub total:	3,887.00 3,680.00 3,496.00 11,063.00
09	09055929 PO920188	12/20/2018	MEDISCAN CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 Sub total:	6,946.00 6,946.00
09	09055857 PV901674	12/20/2018	MELGAREJO, VERONICA SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000 Sub total:	46.31 46.31
09	09055719 PV901588	12/13/2018	MILLER, CHRIS CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000	1,346.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901588	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000					54.94
	PV901588	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000					57.38
	PV901588	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000					21.00
								Sub total:	1,479.40
09	<09055719> Canceled	12/20/2018 MILLER, CHRIS							
	PV901588	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000	<				57.38 >
	PV901588	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000	<				54.94 >
	PV901588	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000	<				1,346.08 >
	PV901588	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000	<				21.00 >
								Sub total:	< 1,479.40 >
09	09055858	12/20/2018 MILLER, CHRIS							
	PV901729	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000					1,479.40
								Sub total:	1,479.40
09	09055930	12/20/2018 MMCS							
	PO920137	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					1,723.93
	PO920200	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					218.34
	PO920182	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					2,618.86
	PO920161	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					7,073.94
	PO920159	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					432.63
	PO920157	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					849.97
	PO900140	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					426.08
	PO920229	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					861.97
	PO920348	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					4,057.57
	PO920311	NON-CAP EQUIPMENT		010-0000-0-4410-00-0000-2420-002430-085-0000					7,275.79
	PO920227	TECH EQUIPMENT		010-0000-0-4410-00-0000-2420-002430-085-0000					7,275.79
	PO920311	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000					1,195.92
	PO920228	TECH EQUIPMENT		010-0000-0-5830-00-0000-2420-002430-085-0000					2,324.00
	PO920227	TECH EQUIPMENT		010-0000-0-5830-00-0000-2420-002430-085-0000					1,195.92
								Sub total:	37,530.71
09	09055967	12/20/2018 MMCS							
	PV901707	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-035-0000					1,235.72
								Sub total:	1,235.72
09	09055696	12/06/2018 MOBILE MODULAR MNGT CORP							
	PV901508	SUPPLIES/MISC EXPENSE		210-0000-0-6295-00-0000-8500-031000-032-0000					149.13
	PO720063	CONTRACTED SERVICES		215-0000-0-6271-00-0000-8500-031000-024-0000					769.00
	PV901509	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-034-0000					243.20
								Sub total:	1,161.33
09	09055968	12/20/2018 MOBILE MODULAR MNGT CORP							
	PO920357	CONSTRUCTION		210-0000-0-6271-00-0000-8500-031000-012-0000					769.00
								Sub total:	769.00
09	09055774	12/13/2018 MODERN LEARNER MEDIA, LLC							
	PV901548	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2100-002160-078-0000					3,000.00
								Sub total:	3,000.00
09	09055656	12/06/2018 MONTALVO ARTS CENTER							
	PO920343	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090800-015-0000					4,200.00
								Sub total:	4,200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055931 PO920098	12/20/2018	MONTALVO ARTS CENTER CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					1,620.00 Sub total: 1,620.00
09	09055580 PO900022	12/04/2018	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					764.05 Sub total: 764.05
09	09055932 PO910108 PO910108	12/20/2018	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000					18.00 558.00 Sub total: 576.00
09	09055859 PV901714 PV901714 PV901714	12/20/2018	MOUTON, APRIL SUPPLIES SUPPLIES FOOD SUPPLY MEETINGS	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4311-00-0000-2100-002150-080-0000					110.59 7.96 479.90 Sub total: 598.45
09	09055821 PO910062	12/20/2018	MR FREEZE REFRIGERATION CO CHILD NUTRITION	130-5310-0-5830-00-0000-3700-053100-071-0000					481.84 Sub total: 481.84
09	09055657 PO910096 PO910096	12/06/2018	MUSSON THEATRICAL INC INSTRUCTIONAL INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000 060-9010-0-4310-00-1110-1000-090510-078-0000					174.95 92.81 Sub total: 267.76
09	09055581 PO900023	12/04/2018	NAVARRA, DENISE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09055658 PO920308	12/06/2018	NCS PEARSON INC SUBSCRIPTION	080-6500-0-4310-00-5001-2100-065000-065-0000					1,040.00 Sub total: 1,040.00
09	09055933 PO920351	12/20/2018	NCS PEARSON INC INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					6,521.64 Sub total: 6,521.64
09	09055659 PV901496	12/06/2018	NEJATASKI, ROOZA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					111.62 Sub total: 111.62
09	09055582 PO900024	12/04/2018	NELSON, BONNIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					336.00 Sub total: 336.00
09	09055720 PV901592	12/13/2018	NGUYEN, RICHARD CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					842.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901592		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					46.35
								Sub total:	889.09
09	09055934	12/20/2018	NOR CAL FUNDRAISING						
	PV901645		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					4,500.00
								Sub total:	4,500.00
09	09055721	12/13/2018	NORUM, CHRISTA						
	PV901627		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					76.51
	PV901627		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					231.74
	PV901617		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					359.42
	PV901617		CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					231.74
								Sub total:	899.41
09	09055935	12/20/2018	NOVA HEALTH THERAPIES INC						
	PO920148		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					7,600.00
								Sub total:	7,600.00
09	09055775	12/13/2018	NOW INTERPRETERS INC						
	PV901533		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002150-080-0000					260.00
								Sub total:	260.00
09	09055860	12/20/2018	NUGENT, GEOFFREY						
	PV901728		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					2,027.64
								Sub total:	2,027.64
09	09055722	12/13/2018	O'FARRELL, BRIANNE						
	PV901526		SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					38.62
	PV901526		SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					173.80
								Sub total:	212.42
09	09055861	12/20/2018	ODOM, SUE						
	PV901660		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-035-0000					125.12
	PV901660		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-035-0000					170.43
								Sub total:	295.55
09	09055723	12/13/2018	OFFICE DEPOT						
	PO910111		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					123.66
	PO910126		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					157.36
	PO910135		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					664.16
	PO910112		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					1,070.19
	PO910109		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					298.77
	PO910131		SUPPLIES	010-0000-0-4310-00-0000-7550-007550-078-0000					183.42
	PO910175		SUPPLIES	010-0000-0-4310-00-0000-7600-007600-064-0000					120.33
	PO910145		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000					653.00
	PO910183		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					1,321.08
	PO910146		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					741.38
	PO910141		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					805.96
	PO910184		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					923.01
	PO910182		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					1,212.05
	PO910152		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					1,136.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910169	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					799.01
	PO910164	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					3,058.27
	PO910185	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					1,667.43
	PO910214	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000					83.30
	PO910086	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					37.46
	PO910208	SUPPLIES		060-9010-0-4310-00-0000-3110-090660-060-0000					75.20
	PO910140	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-019-0000					303.05
	PO910040	SUPPLIES		070-0000-0-4310-00-7110-3600-072300-079-0000					106.29
	PO910176	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					81.18
	PO910015	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					1,145.07
	PO910235	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					206.72
	PO910202	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					308.06
	PO910263	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-026-0000					233.65
	PO910217	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-032-0000					105.34
	PO910224	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					69.50
	PO910093	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					256.85
	PO910181	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					132.57
				Sub total:					18,079.95
09	09055583	12/04/2018 OLINGER, KIMBER							
	PO900139	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					631.92
				Sub total:					631.92
09	09055776	12/13/2018 ONE ON ONE BASKETBALL INC							
	PO910097	INSTRUCTIONAL		060-9010-0-5830-00-1110-1000-090510-078-0000					640.00
	PO910097	INSTRUCTIONAL		060-9010-0-5830-00-1110-1000-090510-078-0000					2,016.00
	PO910097	INSTRUCTIONAL		060-9010-0-5830-00-1110-1000-090510-078-0000					2,208.00
	PO910097	INSTRUCTIONAL		060-9010-0-5830-00-1110-1000-090510-078-0000					640.00
				Sub total:					5,504.00
09	09055777	12/13/2018 ORKIN EXTERMINATING CO INC							
	PV901574	REPAIRS, CONTRACTED-BUILDINGS		010-0000-0-5671-00-0000-8100-008100-073-0000					1,761.81
	PV901573	REPAIRS, CONTRACTED-BUILDINGS		010-0000-0-5671-00-0000-8100-008100-073-0000					1,761.81
				Sub total:					3,523.62
09	09055612	12/06/2018 OSORIO, MICHELLE							
	PV901461	POSTAGE		010-0000-0-5910-00-0000-2700-001850-026-0000					25.80
				Sub total:					25.80
09	09055724	12/13/2018 OSORIO, MICHELLE							
	PV901541	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-026-0000					33.90
	PV901540	POSTAGE		010-0000-0-5910-00-1110-1000-001500-026-0000					310.88
				Sub total:					344.78
09	09055822	12/20/2018 P & R PAPER SUPPLY COMPANY INC							
	PO910122	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					446.24
	PO910122	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					2,692.50
				Sub total:					3,138.74
09	09055660	12/06/2018 PACIFIC GAS & ELECTRIC							
	PV901462	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					559.12
				Sub total:					559.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055778	12/13/2018	PACIFIC GAS & ELECTRIC						
	PV901571		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					553.77
	PV901570		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					249.35
	PV901572		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					725.46
	PO910042		TRANSPORTATION	070-0000-0-4361-00-1110-3600-077230-079-0000					1,793.30
								Sub total:	3,321.88
09	09055936	12/20/2018	PACIFIC GAS & ELECTRIC						
	PV901745		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					1,023.96
	PV901745		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					7,151.10
	PV901745		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					826.28
	PV901745		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000					915.17
	PV901745		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-018-0000					873.21
	PV901745		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-019-0000					1,255.85
	PV901745		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000					1,646.99
	PV901745		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-026-0000					2,454.06
	PV901745		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000					1,494.39
	PV901745		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000					784.13
	PV901745		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000					5.82
	PV901745		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-035-0000					2,493.51
	PV901745		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					4,193.05
								Sub total:	25,117.52
09	09055725	12/13/2018	PARROTT, CHRISTINA						
	PV901584		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					78.86
	PV901584		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					174.78
								Sub total:	253.64
09	09055613	12/06/2018	PENA, SANDY						
	PV901516		SNACK/FOOD STDENTS/CLASSROOM	060-6010-0-4313-00-1110-1000-060100-031-0000					22.32
	PV901516		SNACK/FOOD STDENTS/CLASSROOM	060-6010-0-4313-00-1110-1000-060100-031-0000					24.04
								Sub total:	46.36
09	09055862	12/20/2018	PENA, SANDY						
	PV901658		SNACK/FOOD STDENTS/CLASSROOM	060-6010-0-4313-00-1110-1000-060100-031-0000					19.67
	PV901658		SNACK/FOOD STDENTS/CLASSROOM	060-6010-0-4313-00-1110-1000-060100-031-0000					6.18
								Sub total:	25.85
09	09055661	12/06/2018	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	09055726	12/13/2018	PEREZ VELEZ, ZEILA						
	PV901634		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					155.37
								Sub total:	155.37
09	09055584	12/04/2018	PERRY, DEBBIE						
	PO900025		RETIREE BENEFITS	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	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055937 PV901672	12/20/2018	PHAN, VIVIAN MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					28.23 Sub total: 28.23
09	09055585 PO900026	12/04/2018	PIDGEON, DEBBRA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09055662 PO920337 PO920238 PO920264	12/06/2018	POWERSCHOOL GROUP LLC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000 010-0000-0-5830-00-0000-3160-002750-062-0000 010-0054-0-5830-00-1110-1000-098311-078-0000					1,680.00 5,151.00 3,360.00 Sub total: 10,191.00
09	09055663 PV901519	12/06/2018	PRINCIPAL NATIONAL LIFE OTHER BENEFITS-CERTIFICATED	010-0000-0-3901-00-0000-7400-007400-060-0000					300.62 Sub total: 300.62
09	09055664 PO920194 PO920194 PO920194	12/06/2018	PRO-ED INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-9512-00-0000-0000-0000000-000-0000					3.56 38.50 3.56- Sub total: 38.50
09	09055586 PO900027	12/04/2018	PULLIAM, JENNIFER RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09055938 PV901652	12/20/2018	QSS USERS GROUP CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7300-007300-075-0000					175.00 Sub total: 175.00
09	09055587 PO900028	12/04/2018	QUIRK, SUSAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					219.39 Sub total: 219.39
09	09055697 PV901513 PV901512	12/06/2018	R.E. SCHULTZ CONSTRUCTION INC GENERAL CONTRACTOR GENERAL CONTRACTOR	214-0000-0-6271-00-0000-8500-031000-018-0000 214-0000-0-6271-00-0000-8500-031000-018-0000					12,727.25 11,362.00 Sub total: 24,089.25
09	09055863 PV901668 PV901668 PV901668	12/20/2018	RADKE, DAVID REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					322.47 262.75 51.51 Sub total: 636.73
09	09055823 PV901702	12/20/2018	RAMIREZ, MIRYAM MANZO OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					20.00 Sub total: 20.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055969 PO920321	12/20/2018	RANDAZZO ENTERPRISES CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-032-0000					36,664.00 Sub total: 36,664.00
09	09055614 PV901455 PV901455 PV901455 PV901455 PV901455 PV901455	12/06/2018	RAY, MEGAN SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000 120-9010-0-4310-00-1110-1000-091800-035-0000 120-9010-0-4310-00-1110-1000-091800-035-0000 120-9010-0-4310-00-1110-1000-091800-035-0000 120-9010-0-4310-00-1110-1000-091800-035-0000 120-9010-0-4310-00-1110-1000-091800-035-0000				18.56 18.68 15.78 32.74 37.50 18.57 Sub total: 141.83	
09	09055824 PV901699 PV901700	12/20/2018	RAYMOND HANDLING CONCEPTS CORP CONTRACTED SERVICES CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000 130-5310-0-5830-00-0000-3700-053100-071-0000					902.69 543.20 Sub total: 1,445.89
09	09055970 PO920156	12/20/2018	REFRIGERATION SUPPLIES CONSTRUCTION	210-0000-0-6295-00-0000-8500-031000-032-0000					6,402.89 Sub total: 6,402.89
09	09055665 PO910238	12/06/2018	RESOURCE AREA FOR TEACHERS INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-031-0000					94.72 Sub total: 94.72
09	09055779 PO910023 PO910204 PO910238	12/13/2018	RESOURCE AREA FOR TEACHERS INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000 120-9010-0-4310-00-1110-1000-091800-019-0000 120-9010-0-4310-00-1110-1000-091800-031-0000				212.24 44.63 16.93 Sub total: 273.80	
09	09055666 PO920082	12/06/2018	RHYTHM AND MOVES INC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001820-078-0000					79,210.00 Sub total: 79,210.00
09	09055939 PO920377 PO920377 PO920377 PO920377 PO920377	12/20/2018	RO HEALTH INC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000				2,965.37 9.26 4,123.32 3,007.59 400.79 Sub total: 10,506.33	
09	09055727 PV901606	12/13/2018	ROTTLER, JENNIFER MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					14.77 Sub total: 14.77
09	09055728 PV901538	12/13/2018	ROWAN, BEATRICE FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000					27.80



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901538	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-1110-1000-001850-018-0000					54.69
	PV901538	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-1110-1000-001850-018-0000					40.49
								Sub total:	122.98
09	09055864	12/20/2018 RUGGIERO, RACHEL							
	PV901737	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-084-0000					91.21
	PV901737	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-084-0000					50.00
								Sub total:	141.21
09	09055667	12/06/2018 S & S WORLDWIDE, INC							
	PO920304	PE EQUIPMENT		010-0000-0-4310-00-1110-1000-001500-026-0000					383.21
	PO920304	PE EQUIPMENT		010-0000-0-4310-00-1110-1000-001500-026-0000					37.60
	PO920294	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090310-031-0000					13.08
	PO920294	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090310-031-0000					655.00
	PO910240	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-031-0000					173.92
								Sub total:	1,262.81
09	09055780	12/13/2018 S & S WORLDWIDE, INC							
	PO910027	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					214.82
								Sub total:	214.82
09	09055940	12/20/2018 S C C OFC OF EDUCATION							
	PO910180	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000					19.67
	PO920397	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001250-091-0000					23,676.00
								Sub total:	23,695.67
09	09055941	12/20/2018 SAENZ, AIDA							
	PV901670	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					46.23
								Sub total:	46.23
09	09055781	12/13/2018 SAFEWAY STORES							
	PO910261	SUPPLIES		060-6010-0-4313-00-1110-1000-060100-018-0000					26.69
	PO910261	SUPPLIES		060-6010-0-4313-00-1110-1000-060100-018-0000					41.16
	PO910242	INSTRUCTIONAL		060-6010-0-4313-00-1110-1000-060100-031-0000					9.95
	PO910242	INSTRUCTIONAL		060-6010-0-4313-00-1110-1000-060100-031-0000					13.03
	PO910242	INSTRUCTIONAL		060-6010-0-4313-00-1110-1000-060100-031-0000					29.38
	PO910242	INSTRUCTIONAL		060-6010-0-4313-00-1110-1000-060100-031-0000					37.40
	PO910242	INSTRUCTIONAL		060-6010-0-4313-00-1110-1000-060100-031-0000					4.99
	PO910242	INSTRUCTIONAL		060-6010-0-4313-00-1110-1000-060100-031-0000					39.93
	PO910242	INSTRUCTIONAL		060-6010-0-4313-00-1110-1000-060100-031-0000					44.28
	PO910005	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-012-0000					24.05
	PO910006	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-015-0000					11.97
	PO910007	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-019-0000					18.18
	PO910007	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-019-0000					19.59
	PO910229	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-011-0000					269.57
	PO910215	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-015-0000					38.84
	PO910215	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-015-0000					23.97
	PO910215	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-015-0000					31.11
								Sub total:	684.09
09	09055668	12/06/2018 SALAS, DAISY							
	PV901491	TRANSP FEES FROM INDIVIDUAL		070-0000-0-8675-00-0000-0000-0000000-000-0000					256.67
								Sub total:	256.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055669 PO920342	12/06/2018	SAN JOSE MUSEUM OF ART CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-015-0000					4,800.00
								Sub total:	4,800.00
09	09055670	12/06/2018	SAN JOSE WATER COMPANY						
	PV901464		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-011-0000					1,298.49
	PV901464		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-012-0000					2,353.95
	PV901464		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-014-0000					2,419.53
	PV901464		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-015-0000					2,641.85
	PV901464		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-016-0000					368.23
	PV901464		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-018-0000					2,294.89
	PV901464		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-019-0000					1,450.74
	PV901464		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-024-0000					2,795.78
	PV901464		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-026-0000					1,250.26
	PV901464		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-031-0000					2,050.52
	PV901464		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-032-0000					1,300.41
	PV901464		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-034-0000					4,175.57
	PV901464		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-035-0000					6,416.11
	PV901464		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-078-0000					2,068.37
								Sub total:	32,884.70
09	09055865 PV901651	12/20/2018	SANCHEZ, MARLA CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					69.92
								Sub total:	69.92
09	09055588 PO900029	12/04/2018	SARRATT, IVY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					746.47
								Sub total:	746.47
09	09055589 PO900030	12/04/2018	SCHLIEF, KATHY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03
09	09055615 PV901454	12/06/2018	SCHMAEDICK, BRIAN SUPPLIES	060-3010-0-4310-00-1110-1000-030100-024-0000					102.45
								Sub total:	102.45
09	09055942 PV901649	12/20/2018	SCHOOL DATEBOOKS SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					452.24
								Sub total:	452.24
09	09055782	12/13/2018	SCHOOL HEALTH CORP						
	PO910221		SUPPLIES	010-0000-0-4315-00-0000-3140-003140-063-0000					63.40
	PO910221		SUPPLIES	010-0000-0-4315-00-0000-3140-003140-063-0000					101.82
	PO910221		SUPPLIES	060-5640-0-4315-00-0000-3140-056400-063-0000					101.82
	PO910221		SUPPLIES	060-5640-0-4315-00-0000-3140-056400-063-0000					63.41
								Sub total:	330.45
09	09055943 PO910221	12/20/2018	SCHOOL HEALTH CORP SUPPLIES	010-0000-0-4315-00-0000-3140-003140-063-0000					238.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910221	SUPPLIES		060-5640-0-4315-00-0000-3140-056400-063-0000					238.96
								Sub total:	477.92
09	09055825	12/20/2018 SCHOOL LUNCH PRODUCTS INC							
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-120000-071-0000					4,042.95
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-120000-071-0000					907.60
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-120000-071-0000					2,120.25
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-120000-071-0000					8,734.61
								Sub total:	15,805.41
09	09055783	12/13/2018 SCHOOL SERVICES OF CALIF							
	PO920026	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-007200-078-0000					305.00
								Sub total:	305.00
09	09055671	12/06/2018 SCHOOL SPECIALTY INC							
	PO920261	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					956.45
								Sub total:	956.45
09	09055672	12/06/2018 SEGUIN, AMANDA							
	PV901518	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					620.68
								Sub total:	620.68
09	09055784	12/13/2018 SEGUIN, AMANDA							
	PV901550	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					35.10
								Sub total:	35.10
09	09055785	12/13/2018 SELF-INSURED SCHOOLS							
	PV901532	VISION INSURANCE		010-0000-0-9940-00-0000-0000-000000-000-0000					17,123.04
	PV901531	DENTAL INSURANCE		010-0000-0-9941-00-0000-0000-000000-000-0000					87,159.97
								Sub total:	104,283.01
09	09055786	12/13/2018 SGS NORTH AMERICA, INC							
	PV901596	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					334.50
								Sub total:	334.50
09	09055866	12/20/2018 SHARIFPOUYA, JUDITH							
	PV901665	MILEAGE/PERSONAL EXP REIMB		060-4203-0-5210-00-1110-1000-042030-084-0000					16.08
								Sub total:	16.08
09	09055590	12/04/2018 SHEV, BARBARA							
	PO900031	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					4.69
								Sub total:	4.69
09	09055944	12/20/2018 SHRED IT USA							
	PO910265	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2700-001850-026-0000					35.00
								Sub total:	35.00
09	09055787	12/13/2018 SIGLER INC, RUSSELL							
	PV901561	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					157.49
	PV901562	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					19.03
								Sub total:	176.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055808 PO910119	12/13/2018	SIGNAWEEST SYSTEMS INC SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					195.00 Sub total: 195.00
09	09055673 PV901473	12/06/2018	SIGNS UNLIMITED REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					247.16 Sub total: 247.16
09	09055809 PO920291	12/13/2018	SILICON VALLEY PAVING CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-032-0000					112,993.67 Sub total: 112,993.67
09	09055698 PV901514	12/06/2018	SIMS GROUP U SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-034-0000					305.90 Sub total: 305.90
09	09055867 PV901708 PV901708	12/20/2018	SINDHIA, PRAMILA LEGAL EXPENSE LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000 080-6500-0-5845-00-5001-2100-065000-065-0000					110.00 1,350.00 Sub total: 1,460.00
09	09055591 PO900032	12/04/2018	SKEELS, SIMONE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09055592 PO900033	12/04/2018	SKINNER, JENNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					294.00 Sub total: 294.00
09	09055826 PV901698	12/20/2018	SMARTFOODS 4 SCHOOLS FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					1,825.20 Sub total: 1,825.20
09	09055593 PO900034	12/04/2018	SMITH, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					742.72 Sub total: 742.72
09	09055729 PV901590 PV901590	12/13/2018	SNYDER, MICHEAL CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000 010-0000-0-5220-00-0000-7110-007110-091-0000					1,721.78 14.80 Sub total: 1,736.58
09	09055674 PO820161	12/06/2018	SOLUTION TREE LLC CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000					6,500.00 Sub total: 6,500.00
09	09055788 PO920355	12/13/2018	SOLUTION TREE LLC CONFERENCE/WORKSHOP	060-4203-0-5220-00-1110-1000-042030-084-0000					669.00 Sub total: 669.00
09	09055945 PO920383	12/20/2018	SOLUTION TREE LLC CONFERENCE/WORKSHOP	060-3010-0-5220-00-0000-2100-030100-012-0000					3,345.00 Sub total: 3,345.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055675 PO920257	12/06/2018	SOUTH EAST CONSORTIUM FOR CONFERENCE/WORKSHOP	080-6500-0-5220-00-5001-2100-065000-065-0000					95.00 Sub total: 95.00
09	09055676 PO920336 PO920336	12/06/2018	SPEECH PATHOLOGY GROUP, THE CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					19,654.44 12,637.12 Sub total: 32,291.56
09	09055946 PO920336	12/20/2018	SPEECH PATHOLOGY GROUP, THE CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					23,787.52 Sub total: 23,787.52
09	09055730 PV901536 PV901536 PV901536	12/13/2018	SPEHAR, MARGARET SUPPLIES SUPPLIES SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000 080-6500-0-4310-00-5750-1110-065000-065-0000 080-6500-0-4310-00-5750-1110-065000-065-0000					52.43 23.95 44.97 Sub total: 121.35
09	09055616 PV901486 PV901486 PV901486 PV901486	12/06/2018	SPENCER, PRISCILLA OTHR BOOKS & REFERNCE MATERIAL CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4210-00-1110-1000-001500-019-0000 010-0000-0-5220-00-1110-1000-001500-019-0000 010-0000-0-5220-00-1110-1000-001500-019-0000 010-0000-0-5220-00-1110-1000-001500-019-0000					18.00 35.03 74.98 698.70 Sub total: 826.71
09	09055947 PV901742 PV901742 PV901742 PV901742 PV901742 PV901742 PV901742 PV901742	12/20/2018	SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-011-0000 010-0000-0-5524-00-0000-8200-008200-014-0000 010-0000-0-5524-00-0000-8200-008200-015-0000 010-0000-0-5524-00-0000-8200-008200-019-0000 010-0000-0-5524-00-0000-8200-008200-024-0000 010-0000-0-5524-00-0000-8200-008200-035-0000 010-0000-0-5524-00-0000-8200-008200-078-0000					261.31 181.95 292.58 445.12 170.84 899.64 144.78- Sub total: 2,106.66
09	09055701 PV901497 PV901497	12/06/2018	STACKERS PIZZERIA FOOD CATERING FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					4,672.00 600.00 Sub total: 5,272.00
09	09055827 PO910056 PV901711	12/20/2018	STACKERS PIZZERIA CHILD NUTRITION CATERING FOOD	130-5310-0-4710-00-0000-3700-120000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					8,712.00 600.00 Sub total: 9,312.00
09	09055731 PO910195 PO910195	12/13/2018	STANDARD BUSINESS MACHINE SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-018-0000					98.23 286.64 Sub total: 384.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055868	12/20/2018	STANDARD BUSINESS MACHINE						
	PO910134		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					346.10
	PO910165		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					112.44
								Sub total:	458.54
09	09055948	12/20/2018	STANDARD INSURANCE COMPANY						
	PV901736		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV901735		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					12.48
	PV901734		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					3,027.30
	PV901733		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					1,072.05
	PV901736		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					122.84
	PV901734		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					10,065.88
								Sub total:	14,332.95
09	09055677	12/06/2018	STEEL FENCE SYSTEMS						
	PV901468		CONTRACTED SERVICES	010-0054-0-5830-00-0000-7200-098311-078-0000					4,645.00
								Sub total:	4,645.00
09	09055971	12/20/2018	STEEL FENCE SYSTEMS						
	PO920324		CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-032-0000					28,955.00
								Sub total:	28,955.00
09	09055869	12/20/2018	SUBOCZ, NATALIA						
	PV901662		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					37.36
	PV901662		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					26.60
								Sub total:	63.96
09	09055972	12/20/2018	SUPER GLASS						
	PO920331		CONSTRUCTION	210-0000-0-6271-00-0000-8500-021000-018-0000					1,606.70
								Sub total:	1,606.70
09	09055732	12/13/2018	SWEENEY, KATHY						
	PV901626		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-002160-078-0000					10.00
								Sub total:	10.00
09	09055828	12/20/2018	SYSCO - SAN FRANCISCO						
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					796.21
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					180.75
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					699.86
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					2,135.18
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					533.57
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					1,511.93
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					703.31
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					1,869.47
	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					220.70
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					463.13
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					271.49
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					1,759.96
								Sub total:	11,301.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055678 PV901465	12/06/2018	T-MOBILE TELEPHONE	010-0000-0-5930-00-0000-2420-002430-085-0000					102.23 Sub total: 102.23
09	09055789 PO920271 PO920271 PO920271	12/13/2018	TERRAPIN INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000 010-0054-0-4310-00-1110-1000-098311-078-0000 010-0054-0-9512-00-0000-0000-000000-000-0000					200.52 2,167.78 200.52- Sub total: 2,167.78
09	09055949 PO920243 PO920243	12/20/2018	THE DICTIONARY PROJECT INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-4310-00-0000-7150-007150-091-0000					288.00 2,808.00 Sub total: 3,096.00
09	09055790 PV901595	12/13/2018	THEATREWORKS USA FIELD TRIP COSTS	060-3010-0-5880-00-1110-1000-030100-024-0000					1,055.00 Sub total: 1,055.00
09	<09055344> Canceled PV901302 PV901302	12/06/2018	THEOBALD, KEVIN SUPPLIES SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4310-00-1110-1000-091800-019-0000 120-9010-0-4313-00-1110-1000-091800-019-0000	<				28.00 > 8.68 > Sub total: < 36.68 >
09	09055791 PV901524 PV901524	12/13/2018	THEOBALD, KEVIN SUPPLIES SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4310-00-1110-1000-091800-019-0000 120-9010-0-4313-00-1110-1000-091800-019-0000					28.00 8.68 Sub total: 36.68
09	09055792 PV901566 PV901607 PV901565 PV901613	12/13/2018	TIRES UNLIMITED REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					981.70 1,939.75 476.18 415.30 Sub total: 3,812.93
09	09055679 PO920298	12/06/2018	TOBII DYNAVOX, LLC CONTRACTED SERVICES	080-6500-0-4310-00-5750-1110-065000-065-0000					1,402.35 Sub total: 1,402.35
09	09055680 PO920315	12/06/2018	TOUCHMATH INSTRUCTIONAL	080-6500-0-4210-00-5001-2100-065000-065-0000					2,557.12 Sub total: 2,557.12
09	09055733 PV901521 PV901521	12/13/2018	TOVAR RUBIO, DENNIS SUPPLIES SUPPLIES	060-6010-0-4310-00-1110-1000-060100-024-0000 060-6010-0-4310-00-1110-1000-060100-024-0000					21.95 18.03 Sub total: 39.98
09	09055870 PV901738	12/20/2018	TRAN, CHRISTINA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					14.82 Sub total: 14.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055594 PO900035	12/04/2018	TRAN, LOAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09055871 PV901740 PV901740	12/20/2018	TREJO, ANTONIO A MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000 120-9010-0-5210-00-0001-1000-091900-011-0000					22.89 22.89 Sub total: 45.78
09	09055829 PO910268	12/20/2018	TRIDENT BEVERAGE, INC Food Services	130-9010-0-4760-00-0000-3700-099110-071-0000					2,300.00 Sub total: 2,300.00
09	09055793 PO910039	12/13/2018	TRILLIUM CNG COMPANY TRANSPORTATION	070-0000-0-4361-00-1110-3600-077230-079-0000					2,075.76 Sub total: 2,075.76
09	09055794 PO920084	12/13/2018	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					30,443.37 Sub total: 30,443.37
09	09055872 PV901655 PV901653 PV901653 PV901689 PV901689 PV901689 PV901689 PV901689 PV901655	12/20/2018	TUSHAK, MARGARET SUPPLIES SUPPLIES SUPPLIES FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS CATERERS/RESTAURANTS	010-0000-0-4310-00-0000-7110-007110-091-0000 010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-4311-00-0000-7150-007150-091-0000 010-0000-0-4311-00-0000-7150-007150-091-0000 010-0000-0-4311-00-0000-7150-007150-091-0000 010-0000-0-4311-00-0000-7150-007150-091-0000 010-0000-0-4311-00-0000-7150-007150-091-0000 010-0000-0-5819-00-0000-7110-007110-091-0000					8.74 25.14 3.99 27.46 139.82 40.92 25.96 58.12 Sub total: 330.15
09	09055950 PO920330	12/20/2018	UNIVERSITY OF OREGON INSTRUCTIONAL	010-0000-0-5310-00-1110-1000-001850-024-0000					460.00 Sub total: 460.00
09	09055681 PV901490 PV901490	12/06/2018	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					563.60- 1,756.97 Sub total: 1,193.37
09	09055951 PV901677 PV901677 PV901677 PV901677 PO910216 PO910226 PO910205 PO910223	12/20/2018	US BANK CORP PAYMENT SYSTEM SUPPLIES SUPPLIES SUPPLIES SNACK/FOOD STDENTS/CLASSROOM SUPPLIES INSTRUCTIONAL SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4313-00-0001-1000-061050-080-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4313-00-1110-1000-091800-015-0000 120-9010-0-4313-00-1110-1000-091800-019-0000 120-9010-0-4313-00-1110-1000-091800-035-0000				52.93 622.61 365.44 441.42 212.74 328.23 254.65 15.98-	



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910223	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-035-0000					15.98
	PO910223	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-035-0000					257.48
	PV901677	MEETING EXPENSE		120-9010-0-5221-00-1110-1000-091800-078-0000					53.86
	PV901678	SUPPLIES		130-5310-0-4310-00-0000-3700-110000-071-0000					93.06
	PV901678	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					305.37
								Sub total:	2,987.79
09	09055873	12/20/2018 VALDOVINOS, ROCIO							
	PV901723	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-026-0000					314.58
	PV901723	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-026-0000					24.08
								Sub total:	338.66
09	09055617	12/06/2018 VALENCIA, ADRIANA							
	PV901492	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					86.60
								Sub total:	86.60
09	09055734	12/13/2018 VALENCIA, ADRIANA							
	PV901535	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					14.99
	PV901534	FOOD SUPPLY MEETINGS		080-6500-0-4311-00-5001-2100-065000-065-0000					87.94
								Sub total:	102.93
09	09055682	12/06/2018 VALLEY IMAGES							
	PV901495	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					258.58
								Sub total:	258.58
09	09055595	12/04/2018 VANDERMOLEN, JOHANNA							
	PO900036	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09055683	12/06/2018 VAVRINEK TRINE DAY CO LLP							
	PO920335	CONTRACTED SERVICES		214-0000-0-5820-00-0000-8500-008500-078-0000					6,500.00
	PO920335	CONTRACTED SERVICES		215-0000-0-5820-00-0000-8500-008500-078-0000					6,500.00
								Sub total:	13,000.00
09	09055952	12/20/2018 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	09055684	12/06/2018 VIRCO INC							
	PO920292	FURNITURE		215-0000-0-6299-00-0000-8500-041000-078-0000					2,253.81
								Sub total:	2,253.81
09	09055795	12/13/2018 VIRCO INC							
	PO920293	FURNITURE		215-0000-0-6299-00-0000-8500-041000-078-0000					219.76
								Sub total:	219.76
09	09055685	12/06/2018 VTA: FINANCIAL ACCOUNT							
	PV901485	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-084-0000					1,100.00
								Sub total:	1,100.00
09	09055874	12/20/2018 WAISANEN, LAURA							
	PV901690	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000					97.12
								Sub total:	97.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09055875	12/20/2018	WALKER, TREVOR								
	PV901712		SUPPLIES		010-0000-0-4310-00-0000-2420-002430-085-0000						484.65
	PV901712		SUPPLIES		010-0000-0-4310-00-0000-2420-002430-085-0000						107.70
	PV901712		SUPPLIES		010-0000-0-4310-00-0000-2420-002430-085-0000						269.25
	PV901712		NON-CAP EQUIPMENT		010-0000-0-4410-00-0000-2420-002430-085-0000						673.97
										Sub total:	1,535.57
09	09055618	12/06/2018	WEDEL, SHELLEY								
	PV901488		MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3160-002750-062-0000						244.43
										Sub total:	244.43
09	09055619	12/06/2018	WELLENDORF, HEATHER								
	PV901503		SUPPLIES		010-0000-0-4310-00-1110-1000-001500-011-0000						29.85
										Sub total:	29.85
09	09055796	12/13/2018	WELLS FARGO								
	PV901577		SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000						82.94
										Sub total:	82.94
09	09055797	12/13/2018	WEST BAY OPERA								
	PV901587		CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090310-031-0000						770.00
										Sub total:	770.00
09	09055798	12/13/2018	WEST VALLEY ATHLETIC LEAGUE								
	PV901525		SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000						275.00
										Sub total:	275.00
09	09055799	12/13/2018	WEST VALLEY COLLECTION AND								
	PV901612		DISPOSAL SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000						9,855.16
	PO910084		SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000						11,076.55
										Sub total:	20,931.71
09	09055800	12/13/2018	WESTERN STATES OIL CO								
	PV901586		FUEL		070-0000-0-4361-00-1110-3600-077230-079-0000						140.79
										Sub total:	140.79
09	09055876	12/20/2018	WHITE, TRACI								
	PV901659		FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090110-011-0000						81.40
										Sub total:	81.40
09	09055801	12/13/2018	WINCHESTER AUTO								
	PV901599		REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						116.61
	PV901598		REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						68.06
	PV901600		REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						148.75
	PV901620		REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						121.38
	PV901619		REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						27.90
	PV901618		REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						57.85
	PV901569		REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						157.31
										Sub total:	697.86
09	09055953	12/20/2018	WINCHESTER AUTO								
	PV901648		REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						31.03
										Sub total:	31.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055954 PO920303	12/20/2018	WONDER WORKSHOP, INC STEAM						
				010-0054-0-4310-00-1110-1000-098311-078-0000					1,876.88
								Sub total:	1,876.88
09	09055686 PO920296	12/06/2018	WPS - CREATIVE THERAPY STORE INSTRUCTIONAL						
				060-5640-0-4310-00-0000-3140-056400-063-0000					265.48
								Sub total:	265.48
09	09055687 PO920041	12/06/2018	WRITING WITH DESIGN CONTRACTED SERVICES						
				010-0000-0-5830-00-1110-1000-001500-035-0000					2,139.00
								Sub total:	2,139.00
09	09055802 PO920041	12/13/2018	WRITING WITH DESIGN CONTRACTED SERVICES						
				060-4203-0-5830-00-1110-1000-042030-084-0000					2,100.00
								Sub total:	2,100.00
09	09055877 PV901692	12/20/2018	WU, DAN MILEAGE/PERSONAL EXP REIMB						
				010-0000-0-5210-00-0000-7300-007300-075-0000					72.38
								Sub total:	72.38
09	09055699 PO920020 PO920023	12/06/2018	YALP C/O MRC CONSTRUCTION GENERAL CONTRACTOR						
				210-0000-0-6271-00-0000-8500-031000-032-0000					90,200.00
				210-0000-0-6271-00-0000-8500-031000-032-0000					65,661.31
								Sub total:	155,861.31
09	09055735 PV901630 PV901630 PV901593	12/13/2018	YEE, CHRISTINA CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT MILEAGE/PERSONAL EXP REIMB						
				060-5640-0-5220-00-0000-3140-056400-063-0000					41.00
				060-5640-0-5220-00-0000-3140-056400-063-0000					61.00
				080-6500-0-5210-00-5770-1190-065000-065-0000					11.55
								Sub total:	113.55
09	09055955 PO920376 PO920376	12/20/2018	ZUM SERVICES INC CONTRACTED SERVICES CONTRACTED SERVICES						
				080-6500-0-5830-00-5770-1180-065000-065-0000					408.00
				080-6500-0-5830-00-5770-1180-065000-065-0000					1,938.00
								Sub total:	2,346.00

Total Warrants Issued:	2,925,183.68
Total Warrants Canceled:	1,651.08
Total Warrants (Issued - Canceled):	2,923,532.60