

009 CAMPBELL UNION  
NOVEMBER 2018 AP

Board Warrant Approval List  
11/01/2018 - 11/30/2018

J41451 WARBRDSC L.00.00 12/18/18 PAGE 0

Report title: NOVEMBER 2018 AP

With account detail: Y  
Date issued range: 11/01/2018 - 11/30/2018  
Warrant number range: -  
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055147 PO910059	11/01/2018	A-1 SEPTIC TANK SERVICE INC CHILD NUTRITION	130-5310-0-5830-00-0000-3700-053100-071-0000					1,275.00 Sub total: 1,275.00
09	09055076 PV901153 PV901153 PV901153	11/01/2018	AARON TOVAR CONST 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					4,138.00 4,094.00 3,726.00 Sub total: 11,958.00
09	09055347 PV901250	11/16/2018	AARON TOVAR CONST INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					7,877.50 Sub total: 7,877.50
09	09055428 PV901306 PV901305 PV901304	11/16/2018	AARON TOVAR CONST INC GENERAL CONTRACTOR GENERAL CONTRACTOR GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-021000-078-0000 210-0000-0-6271-00-0000-8500-021000-078-0000 210-0000-0-6271-00-0000-8500-021000-078-0000					2,679.00 1,710.00 1,516.00 Sub total: 5,905.00
09	09055438 PV901352	11/29/2018	ABAY, ELSA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					122.84 Sub total: 122.84
09	09055148 PO910002	11/01/2018	ABBOTT DISTRIBUTING, J N SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000					245.09 Sub total: 245.09
09	09055265 PO910001	11/08/2018	ABBOTT DISTRIBUTING, J N SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					841.18 Sub total: 841.18
09	09055317 PO910123	11/08/2018	ABBOTT DISTRIBUTING, J N SUPPLIES	215-0000-0-4361-00-0000-8500-008500-078-0000					300.74 Sub total: 300.74
09	09055348 PO910085	11/16/2018	ABBOTT DISTRIBUTING, J N SUPPLIES	050-8150-0-4361-00-0000-8110-081500-073-0000					877.51 Sub total: 877.51
09	09055411 PO910002	11/16/2018	ABBOTT DISTRIBUTING, J N SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000					471.54 Sub total: 471.54
09	09055439 PO910038 PO910038 PO910038 PO910085 PO910001	11/29/2018	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000 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					87.58 122.79 23.52 906.38 694.97 Sub total: 1,835.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055540 PO910123	11/29/2018	ABBOTT DISTRIBUTING, J N SUPPLIES	215-0000-0-4361-00-0000-8500-008500-078-0000					210.04 Sub total: 210.04
09	09055549 PO910002	11/29/2018	ABBOTT DISTRIBUTING, J N SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000					219.36 Sub total: 219.36
09	09055225 PV901222	11/08/2018	ACED, JESSICA MILEAGE/PERSONAL EXP REIMB	060-4203-0-5210-00-1110-1000-042030-084-0000					36.41 Sub total: 36.41
09	09055077 PO920255 PV901159 PO920255	11/01/2018	ACSA CONFERENCE/WORKSHOP DUES CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7600-007600-064-0000 010-0000-0-9945-00-0000-0000-000000-000-0000 080-6500-0-5220-00-5001-2100-065000-065-0000					285.00 12.54 855.00 Sub total: 1,152.54
09	09055349 PV901336 PV901341 PV901339 PV901338 PV901335 PV901337 PV901340	11/16/2018	ACSA CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000					799.00 499.00 499.00 499.00 799.00 499.00 499.00 Sub total: 4,093.00
09	09055440 PV901441	11/29/2018	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					12.54 Sub total: 12.54
09	09055189 PO900001	11/01/2018	ADDISON, MARGE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					223.24 Sub total: 223.24
09	09055142 PV901157	11/01/2018	AEDIS ARCHITECTS ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-032-0000					262.00 Sub total: 262.00
09	09055541 PO720412 PO820647	11/29/2018	AEDIS ARCHITECTS MEASURE CC MEASURE CC	215-0000-0-6215-00-0000-8500-031000-034-0000 215-0000-0-6299-00-0000-8500-041000-078-0000					6,294.97 28,089.87 Sub total: 34,384.84
09	09055266 PV901214	11/08/2018	AFLAC OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					88.80 Sub total: 88.80
09	09055226 PV901238	11/08/2018	ALBERTO TEJERA ROCAFORT SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					38.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901168		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					71.39
								Sub total:	109.93
09	09055321	11/16/2018	ALBERTS, LILY						
	PV901342		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					94.76
	PV901342		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					22.76
								Sub total:	117.52
09	09055190	11/01/2018	ALBRIGHT, DEBORAH						
	PO900002		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					118.87
								Sub total:	118.87
09	09055267	11/08/2018	ALHAMBRA						
	PO910244		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					229.41
								Sub total:	229.41
09	09055350	11/16/2018	ALHAMBRA						
	PO910174		SUPPLIES	060-9010-0-4311-00-0000-2700-090320-032-0000					137.04
								Sub total:	137.04
09	09055078	11/01/2018	ALLIANCE OCCUPATIONAL MEDICINE						
	PO910102		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,590.00
	PO910102		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					2,870.00
								Sub total:	4,460.00
09	09055351	11/16/2018	ALLIANCE OCCUPATIONAL MEDICINE						
	PO910103		CONTRACTED SERVCS	010-0000-0-5830-00-0000-7400-007400-060-0000					225.95
	PO910102		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,255.00
								Sub total:	1,480.95
09	09055441	11/29/2018	ALLIANCE OCCUPATIONAL MEDICINE						
	PO910102		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,490.00
								Sub total:	1,490.00
09	09055079	11/01/2018	ALLIED DRAPERY						
	PV901089		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,735.62
								Sub total:	2,735.62
09	09055442	11/29/2018	ALLIED DRAPERY						
	PV901408		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					576.84
	PV901407		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,035.69
	PV901409		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					402.04
								Sub total:	2,014.57
09	09055495	11/29/2018	ALTAF, SADIA						
	PV901446		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					10.90
	PV901446		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					32.53
	PV901446		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					15.28
	PV901446		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					5.45
	PV901446		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					90.56
								Sub total:	154.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055080	11/01/2018	AMERICAN FIDELITY ASSUR						
	PV901125		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-0000000-000-0000					195.60
	PV901125		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000					504.80
								Sub total:	700.40
09	09055443	11/29/2018	AMERICAN FIDELITY ASSUR						
	PO910160		SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					799.70
	PV901440		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-0000000-000-0000					700.40
								Sub total:	1,500.10
09	09055318	11/08/2018	AMERICAN MODULAR SYSTEMS						
	PO820399		CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-032-0000					237,044.86
	PO820399		CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-032-0000					654,037.00
	PO820398		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-034-0000					112,411.60
	PO820398		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-034-0000					182,998.79
	PO820408		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-035-0000					528,899.67
	PO820408		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-035-0000					341,708.92
								Sub total:	2,057,100.84
09	09055429	11/16/2018	AMERICAN MODULAR SYSTEMS						
	PO820399		CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-032-0000					68,034.54
	PO820398		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-034-0000					798,066.31
								Sub total:	866,100.85
09	09055081	11/01/2018	AMPLIFY EDUCATION INC						
	PO910128		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					660.74
	PO910128		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					1,046.20
	PO910128		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					3,209.33
								Sub total:	4,916.27
09	09055352	11/16/2018	AMPLIFY EDUCATION INC						
	PO910128		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					2,145.72
								Sub total:	2,145.72
09	09055191	11/01/2018	ANAYA, LORENA						
	PO900003		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09055192	11/01/2018	ANDREWS, ERIC						
	PO900004		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					686.76
								Sub total:	686.76
09	09055444	11/29/2018	ANIMAL DAMAGE MANAGEMENT INC						
	PO920300		CONTRACTED SERVICES	010-0000-0-5676-00-0000-8100-008100-073-0000					700.00
								Sub total:	700.00
09	09055353	11/16/2018	ANIXTER						
	PO920274		MAINTENANCE EQUIP	050-8150-0-4385-00-0000-8110-081500-073-0000					2,386.70
	PO920274		MAINTENANCE EQUIP	050-8150-0-4385-00-0000-8110-081500-073-0000					394.72
	PO920274		MAINTENANCE EQUIP	050-8150-0-4385-00-0000-8110-081500-073-0000					1,403.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920274	MAINTENANCE EQUIP		050-8150-0-4385-00-0000-8110-081500-073-0000					5,647.13
	PV901273	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					565.62
	PV901326	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					379.30
	PV901272	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					138.09
	PV901327	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					389.91
								Sub total:	11,304.62
09	09055082	11/01/2018 ARC							
	PV901120	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					7.10
								Sub total:	7.10
09	09055496	11/29/2018 ARDALAN, NAZY							
	PV901348	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					34.52
								Sub total:	34.52
09	09055322	11/16/2018 ARIAS, GERARDO							
	PV901323	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					23.43
								Sub total:	23.43
09	09055354	11/16/2018 ARS RESCUE ROOTER							
	PV901276	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					3,350.00
								Sub total:	3,350.00
09	09055268	11/08/2018 AT&T							
	PV901208	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					60.55
								Sub total:	60.55
09	09055355	11/16/2018 AT&T							
	CM900112	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					1.52-
	PV901299	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					14,547.84
								Sub total:	14,546.32
09	09055356	11/16/2018 AT&T MOBILITY							
	PV901278	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					1,733.42
	PV901278	TELEPHONE		070-0000-0-5930-00-1110-3600-077230-079-0000					38.68
	PV901278	TELEPHONE		070-0000-0-5930-00-7110-3600-072300-079-0000					72.42
	PV901278	TELEPHONE		080-6500-0-5930-00-5001-2100-065000-065-0000					55.36
	PV901278	TELEPHONE		120-9010-0-5930-00-0000-2100-091900-078-0000					28.05
	PV901278	TELEPHONE		130-5310-0-5930-00-0000-3700-060000-071-0000					107.61
	PV901278	TELEPHONE		214-0000-0-5930-00-0000-8500-008500-078-0000					47.36
								Sub total:	2,082.90
09	09055445	11/29/2018 ATLAS PRIVATE SECURITY INC							
	PV901406	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					360.00
								Sub total:	360.00
09	09055323	11/16/2018 AVERY, THERESA							
	PV901240	MILEAGE/PERSONAL EXP REIMB		120-9010-0-5210-00-0001-1000-091900-019-0000					4.63
								Sub total:	4.63
09	09055193	11/01/2018 BALBIANI, GERALYN							
	PO900005	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97

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09	09055497 PV901389	11/29/2018	BALLESTEROS, MARIA MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091800-078-0000					7.30 Sub total: 7.30
09	09055194 PO900006	11/01/2018	BAREKET, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					252.87 Sub total: 252.87
09	09055446 PV901418	11/29/2018	BATTERY SYSTEMS, INC BUS/VEHICLE SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					539.99 Sub total: 539.99
09	09055195 PO900037	11/01/2018	BAUMGARDNER, LORRIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09055357 PO910083 PO910083	11/16/2018	BAY ALARM SERVICES SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					477.21 638.04 Sub total: 1,115.25
09	09055162 PV901114	11/01/2018	BEARDSLEY, NICOLE CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					170.15 Sub total: 170.15
09	09055083 PO920216 PO920187	11/01/2018	BENCHMARK EDUCATION CO INSTRUCTIONAL INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000					1,982.89 59.63 Sub total: 2,042.52
09	09055196 PO900008	11/01/2018	BERGEN, CARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					568.35 Sub total: 568.35
09	09055149 PO910058 PO910058 PO910058 PO910058 PO910058	11/01/2018	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					905.75 1,628.80 1,723.00 1,628.80 1,628.80 Sub total: 7,515.15
09	09055412 PO910058 PO910058 PO910058 PO910058	11/16/2018	BERKELEY FARMS INC 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					1,609.10 1,609.10 957.86 1,086.90 Sub total: 5,262.96
09	09055550 PO910058	11/29/2018	BERKELEY FARMS INC CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					983.55

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	PO910058		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					1,790.00
								Sub total:	2,773.55
09	09055163	11/01/2018	BERLINER, JANET						
	PV901110		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					5.00
	PV901110		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					66.41
	PV901110		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					104.64
								Sub total:	176.05
09	09055197	11/01/2018	BILLINGS, BECKY						
	PO900009		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09055447	11/29/2018	BOWLINE, WENDY						
	PV901425		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					38.79
								Sub total:	38.79
09	09055198	11/01/2018	BRESHEARS, MARY						
	PO920018		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					252.87
								Sub total:	252.87
09	09055084	11/01/2018	BRIDGE WIRELESS						
	PO910088		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					191.19
								Sub total:	191.19
09	09055358	11/16/2018	BRIDGE WIRELESS						
	PO910149		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					45.89
	PO920305		RADIO	090-9010-0-5830-00-1110-1000-090100-026-0000					270.35
								Sub total:	316.24
09	09055324	11/16/2018	BROWN, ERIC						
	PV901258		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-012-0000					179.70
								Sub total:	179.70
09	09055085	11/01/2018	CALIDESIGNZ						
	PV901087		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					399.40
								Sub total:	399.40
09	09055448	11/29/2018	CALIDESIGNZ						
	PV901419		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					438.80
	PV901420		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					660.58
	PV901366		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					1,217.21
								Sub total:	2,316.59
09	09055086	11/01/2018	CALIF ASSOC OF SCHOOL						
	PV901126		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					15.50
								Sub total:	15.50
09	09055449	11/29/2018	CALIF ASSOC OF SCHOOL						
	PV901442		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					15.50
								Sub total:	15.50



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055359 PO910105	11/16/2018	CALIF DEPT OF JUSTICE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,344.00 Sub total: 1,344.00
09	09055087 PV901100	11/01/2018	CALPERS RETIREE BENEFITS-CERTIFICATD	010-0054-0-3701-00-1110-1000-098311-078-0000					650,000.00 Sub total: 650,000.00
09	09055430 PO820475	11/16/2018	CALSTATE CONSTRUCTION MEASURE CC	215-0000-0-6271-00-0000-8500-031000-034-0000					194,892.50 Sub total: 194,892.50
09	09055360 PV901251 PV901253 PV901252	11/16/2018	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					1,518.23 786.04 1,003.32 Sub total: 3,307.59
09	09055450 PV901399 PV901397 PV901398 PV901396	11/29/2018	CAMFIL USA INC REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					117.99 76.83 58.24 140.25 Sub total: 393.31
09	09055451 PO920236 PO920124 PO920205 PO920169	11/29/2018	CAMPBELL KELLER FUNITURE FURNITURE FURNITURE FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000 215-0000-0-6299-00-0000-8500-041000-078-0000 215-0000-0-6299-00-0000-8500-041000-078-0000 215-0000-0-6299-00-0000-8500-041000-078-0000					4,169.79 590.34 1,925.11 1,476.26 Sub total: 8,161.50
09	09055088 PV901128 PV901128	11/01/2018	CAMPBELL UNION SCHOOL DISTRICT MISCELLANEOUS DEDUCTIONS VOLUNTARY DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000 010-0000-0-9950-00-0000-0000-000000-000-0000					2,299.82 2,371.20 Sub total: 4,671.02
09	09055452 PV901444 PV901445	11/29/2018	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	09055361 PO910046	11/16/2018	CAMPBELL'S TOWING TRANSPORTATION	070-0000-0-5830-00-1110-3600-077230-079-0000					193.75 Sub total: 193.75
09	09055164 PV901136	11/01/2018	CARLUCCIO, SHELLEY CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090710-078-0000					53.22 Sub total: 53.22
09	09055431 PO920295	11/16/2018	CARROLL ENGINEERING CONSTRUCTION	210-0000-0-6215-00-0000-8500-021000-076-0000					14,100.00 Sub total: 14,100.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055089 PO920283	11/01/2018	CAST PROFESSIONAL LEARNING INC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-097150-091-0000					750.00 Sub total: 750.00
09	09055362 PV901286 PV901315	11/16/2018	CCAC DUES AND MEMBERSHIPS DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7400-007400-060-0000 010-0000-0-5300-00-0000-7400-007400-060-0000					40.00 40.00 Sub total: 80.00
09	09055090 PO920047 PO920047 PO920047 PO920073	11/01/2018	CDW GOVERNMENT INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-9512-00-0000-0000-000000-000-0000 210-0000-0-6295-00-0000-8500-031000-032-0000					191.93 17.75 17.75- 22,384.15 Sub total: 22,576.08
09	<09055090> Canceled PO920047 PO920047 PO920047 PO920073	11/27/2018	CDW GOVERNMENT INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-9512-00-0000-0000-000000-000-0000 210-0000-0-6295-00-0000-8500-031000-032-0000	< < < <				17.75 > 191.93 > 17.75-> 22,384.15 > Sub total: < 22,576.08 >
09	09055269 PO920297 PO920297	11/08/2018	CDW GOVERNMENT INC TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000					7,090.33 615.90 Sub total: 7,706.23
09	09055453 PV901416 PV901417	11/29/2018	CDW GOVERNMENT INC SUPPLIES SUPPLIES/MISC EXPENSE	010-0000-0-4310-00-0000-2420-002430-085-0000 210-0000-0-6295-00-0000-8500-031000-032-0000					191.93 22,384.15 Sub total: 22,576.08
09	09055150 PO910071 PO910071	11/01/2018	CHEFS CHOICE PRODUCE COMPANY CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000					1,384.35 2,186.85 Sub total: 3,571.20
09	09055413 PO910071 PO910071 PO910071	11/16/2018	CHEFS CHOICE PRODUCE COMPANY CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000					2,457.65 1,682.45 604.30 Sub total: 4,744.40
09	09055551 PO910071	11/29/2018	CHEFS CHOICE PRODUCE COMPANY CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					1,682.45 Sub total: 1,682.45
09	09055270 PO920198	11/08/2018	CHILDRENS HEALTH COUNCIL CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					9,038.30

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					11,560.84
	PO920249		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					8,363.60
	PO920246		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					5,872.24
								Sub total:	34,834.98
09	09055165	11/01/2018	CHIN, STEPHEN						
	PV901107		FUEL	010-0000-0-4361-00-0000-2420-002430-085-0000					16.99
								Sub total:	16.99
09	09055151	11/01/2018	CINTAS CORPORATION #630						
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-100000-071-0000					42.48
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-100000-071-0000					35.00
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-100000-071-0000					35.00
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-100000-071-0000					48.74
								Sub total:	161.22
09	09055414	11/16/2018	CINTAS CORPORATION #630						
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-100000-071-0000					49.19
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					47.28
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					35.00
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					77.22
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					38.20
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					47.26
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					42.40
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					47.69
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					53.43
								Sub total:	437.67
09	09055552	11/29/2018	CINTAS CORPORATION #630						
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-100000-071-0000					53.43
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-100000-071-0000					55.94
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-100000-071-0000					47.28
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-100000-071-0000					42.40
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-100000-071-0000					54.26
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					42.48
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					48.74
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					35.00
								Sub total:	379.53
09	09055454	11/29/2018	CITY OF SAN JOSE						
	PV901362		SEWAGE	010-0000-0-5556-00-0000-8200-008200-012-0000					7,634.15
	PV901362		SEWAGE	010-0000-0-5556-00-0000-8200-008200-018-0000					2,170.85
	PV901362		SEWAGE	010-0000-0-5556-00-0000-8200-008200-024-0000					345.09
	PV901362		SEWAGE	010-0000-0-5556-00-0000-8200-008200-026-0000					10,124.81
	PV901362		SEWAGE	010-0000-0-5556-00-0000-8200-008200-031-0000					6,553.50
	PV901362		SEWAGE	010-0000-0-5556-00-0000-8200-008200-034-0000					6,072.35
								Sub total:	32,900.75
09	09055313	11/08/2018	CITY PIZZA						
	PO910113		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					2,760.00
								Sub total:	2,760.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055553 PO910113	11/29/2018	CITY PIZZA CHILD NUTRITION						
				130-5310-0-4710-00-0000-3700-110000-071-0000					1,968.00
								Sub total:	1,968.00
09	09055091 PO910049	11/01/2018	COLE SUPPLY CO INC TRANSPORTATION						
				010-0000-0-4380-00-0000-8200-008200-074-0000					1,988.04
								Sub total:	1,988.04
09	09055271 PO910049	11/08/2018	COLE SUPPLY CO INC TRANSPORTATION						
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					26.06
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					24.10
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					475.79-
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					102.39
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,275.65
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					8.67
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					490.61
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,474.77
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					231.45
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					114.10
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,570.98
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,557.98
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					32.72
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					49.38
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,483.01
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,140.76
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,289.91
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,078.63
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					325.55
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					587.49
								Sub total:	12,388.42
09	09055363 PO910014	11/16/2018	COLE SUPPLY CO INC INSTRUCTIONAL						
	PO910014		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					1,003.52
				120-6105-0-4380-00-0001-1000-061050-080-0000					42.39
								Sub total:	1,045.91
09	09055455 PV901422	11/29/2018	COLE SUPPLY CO INC SUPPLIES						
	PO910049		TRANSPORTATION	010-0000-0-4310-00-1110-1000-001850-034-0000					721.60
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					228.20
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,592.64
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					112.47
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					24.16
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					4.26
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					784.09
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					342.30
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					199.72
								Sub total:	4,009.44
09	09055542 PO820444	11/29/2018	COMTEL SYSTEMS TECHNOLOGY INC MEASURE CC						
				210-0000-0-6271-00-0000-8500-021000-018-0000					2,388.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO820444	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-019-0000					2,388.54
	PO820444	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-031-0000					2,388.54
								Sub total:	7,165.62
09	09055456	11/29/2018	CONCERN						
	PO910170		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,254.60
								Sub total:	1,254.60
09	09055364	11/16/2018	CONSOLIDATED PLASTICS CO INC						
	PV901325		SUPPLIES	010-0054-0-4310-00-0000-8500-098311-078-0000					13,111.65
								Sub total:	13,111.65
09	09055166	11/01/2018	CONTRERAS, ERIKA						
	PV901108		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					76.46
								Sub total:	76.46
09	09055227	11/08/2018	CONTRERAS, ERIKA						
	PV901173		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-026-0000					33.90
	PV901173		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-026-0000					25.98
								Sub total:	59.88
09	09055228	11/08/2018	CORDERO, MYRIUM						
	PV901209		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-035-0000					19.36
								Sub total:	19.36
09	09055457	11/29/2018	CORODATA SHREDDING INC						
	PO910159		SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					32.87
								Sub total:	32.87
09	09055229	11/08/2018	COTA, CHRISTI						
	PV901178		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					123.99
								Sub total:	123.99
09	09055272	11/08/2018	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	09055230	11/08/2018	CRIBARI, TED						
	PV901179		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					32.39
	PV901179		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-035-0000					169.16
								Sub total:	201.55
09	09055498	11/29/2018	CROME, ERRICA						
	PV901450		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-015-0000					100.00
								Sub total:	100.00
09	09055092	11/01/2018	CSEA						
	PV901127		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					123.00
								Sub total:	123.00
09	09055458	11/29/2018	CSEA						
	PV901443		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					123.00
								Sub total:	123.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055365	11/16/2018	CURRICULUM ASSOCIATES LLC						
	PO920174		INSTRUCTIONAL	010-0000-0-5830-00-0000-2100-002150-080-0000					95,939.00
	PO920174		INSTRUCTIONAL	010-0000-0-5830-00-1110-1000-092150-080-0000					100,000.00
								Sub total:	195,939.00
09	09055415	11/16/2018	DAHL'S ICE CREAM						
	PO910233		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					323.00
								Sub total:	323.00
09	09055199	11/01/2018	DANZ, MARYLOU						
	PO900010		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					779.89
								Sub total:	779.89
09	09055499	11/29/2018	DAY, STEPHANIE						
	PV901388		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					95.96
								Sub total:	95.96
09	09055143	11/01/2018	DECKER EQUIPMENT INC						
	PV901135		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-034-0000					291.13
								Sub total:	291.13
09	09055366	11/16/2018	DECKER EQUIPMENT INC						
	PV901247		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					450.71
								Sub total:	450.71
09	09055273	11/08/2018	DELTACARE USA						
	PV901223		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					3,491.84
								Sub total:	3,491.84
09	09055167	11/01/2018	DEOJEDA, DAMIEN						
	PV901099		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					33.34
	PV901099		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					5.97
	PV901099		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					52.48
	PV901099		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					11.95
	PV901099		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					75.88
	PV901099		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					139.83
	PV901099		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-011-0000					21.06
								Sub total:	340.51
09	09055432	11/16/2018	DFH INSPECTIONS INC						
	PO820378		CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-021000-032-0000					5,600.00
	PO820375		MEASURE G	215-0000-0-6220-00-0000-8500-031000-034-0000					14,000.00
	PO820376		MEASURE CC	215-0000-0-6220-00-0000-8500-031000-035-0000					1,680.00
								Sub total:	21,280.00
09	09055200	11/01/2018	DIETRICH, SUSAN						
	PO900011		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09055367	11/16/2018	DILL AND ASSOCIATES						
	PV901330		CONTRACTED SERVICES	672-0000-0-5830-00-0000-6000-000000-000-0000					400.00
								Sub total:	400.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055093	11/01/2018	DISCOUNT SCHOOL SUPPLY						
	PO910034		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-012-0000					139.82
	PO910033		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000					157.91
	PO910033		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000					539.88
	PO910032		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000					5.77
								Sub total:	843.38
09	09055459	11/29/2018	DISCOUNT SCHOOL SUPPLY						
	PO910036		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					474.55
	PO910036		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					1,625.02
	PO910036		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					133.12
	PO910036		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-078-0000					53.38
	PO910036		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-078-0000					651.69
	PO910036		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-078-0000					190.31
								Sub total:	3,128.07
09	09055460	11/29/2018	DOVETAIL LEARNING						
	PO920096		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001850-015-0000					1,959.28
	PO920096		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001850-015-0000					404.23-
								Sub total:	1,555.05
09	09055433	11/16/2018	DSA						
	PV901311		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-024-0000					500.00
								Sub total:	500.00
09	09055461	11/29/2018	DUNN-EDWARDS CORPORATION						
	PV901413		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					500.88
	PV901412		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					123.37
								Sub total:	624.25
09	09055543	11/29/2018	DUNN-EDWARDS CORPORATION						
	PV901434		SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-032-0000					232.15
	PV901433		SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-032-0000					232.86
	PV901432		SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-032-0000					278.59
								Sub total:	743.60
09	09055368	11/16/2018	EDGES ELECTRICAL GROUP						
	PV901329		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					351.30
								Sub total:	351.30
09	09055369	11/16/2018	EL EDUCATION						
	PO920302		Contract Services	010-0000-0-5830-00-1110-1000-001600-024-0000					21,300.00
	PO920302		Contract Services	060-3010-0-5830-00-1110-1000-030100-084-0000					10,000.00
								Sub total:	31,300.00
09	09055370	11/16/2018	ELASTICSEARCH INC						
	PO920218		TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					2,388.00
								Sub total:	2,388.00
09	09055416	11/16/2018	EMS LINQ INC						
	PV901343		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					695.00
								Sub total:	695.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055500 PV901437	11/29/2018	ENFANTINO, STACY FIELD TRIP COSTS	010-0054-0-5880-00-1110-1000-098311-078-0000					762.00 Sub total: 762.00
09	09055274 PO920014	11/08/2018	ENROLLMENT PROJ CONSULTANTS CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					3,700.00 Sub total: 3,700.00
09	09055275 PO920223	11/08/2018	EPC I T SOLUTIONS TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					3,027.71 Sub total: 3,027.71
09	09055276 PO920028	11/08/2018	ESM SOLUTIONS INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					4,125.00 Sub total: 4,125.00
09	09055277 PV901219	11/08/2018	ETR ASSOCIATES CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000					750.00 Sub total: 750.00
09	09055278 PO920083	11/08/2018	ETS SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000					1,042.80 Sub total: 1,042.80
09	09055279 PV901226	11/08/2018	EVALUMETRICS INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000					678.75 Sub total: 678.75
09	09055094 PO920226	11/01/2018	EVERYDAY SPEECH INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					199.99 Sub total: 199.99
09	09055095 PO910206	11/01/2018	FAGEN FRIEDMAN & FULFROST LLP CONTRACTED SERVICES	080-6500-0-5845-00-5001-2100-065000-065-0000					22,609.75 Sub total: 22,609.75
09	09055096 PV901106	11/01/2018	FEDERAL EXPRESS SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					59.14 Sub total: 59.14
09	09055097 PV901163	11/01/2018	FEDEX FREIGHT SUPPLIES	060-6300-0-4310-00-1110-1000-063000-078-0000					1,807.65 Sub total: 1,807.65
09	09055231 PV901176	11/08/2018	FESTA, KRISTINA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					116.34 Sub total: 116.34
09	09055462 PV901400	11/29/2018	FIRE SUPPRESSION TECH INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					540.00 Sub total: 540.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055463	11/29/2018	FIRST ALARM						
	PO910081		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					181.99
	PO910081		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					250.00
	PO910081		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					181.98
	PO910081		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					984.51
	PO910081		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					250.00
			Sub total:						1,848.48
09	09055325	11/16/2018	FLOWERS, KIM						
	PV901332		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					72.65
	PV901332		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					558.60
			Sub total:						631.25
09	09055098	11/01/2018	FOLLETT SHOOL SOLUTIONS INC						
	PO910127		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					4,505.47
	PO910127		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					207.88
	PO910127		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					45.47
			Sub total:						4,758.82
09	09055314	11/08/2018	FOOD 4 THOUGHT LLC						
	PV901234		FIELD TRIP COSTS	010-0054-0-5880-00-1110-1000-098311-078-0000					1,855.00
	PV901235		FIELD TRIP COSTS	010-0054-0-5880-00-1110-1000-098311-078-0000					3,710.00
			Sub total:						5,565.00
09	09055417	11/16/2018	FOOD 4 THOUGHT LLC						
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					996.00
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					1,741.25
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					836.00
	PV901289		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					689.75
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					1,872.25
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					1,085.00
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					1,323.45
			Sub total:						8,543.70
09	09055554	11/29/2018	FOOD 4 THOUGHT LLC						
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					1,309.50
			Sub total:						1,309.50
09	09055280	11/08/2018	FRANKIE'S AWARDS						
	PV901189		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					27.31
			Sub total:						27.31
09	09055501	11/29/2018	FRESE, CORRINE						
	PV901361		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090310-031-0000					43.03
	PV901361		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090310-031-0000					69.28
			Sub total:						112.31
09	09055099	11/01/2018	FUJITSU PLANETARIUM						
	PV901118		FIELD TRIP COSTS	060-3010-0-5880-00-1110-1000-030100-024-0000					306.00
			Sub total:						306.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055464	11/29/2018	FULCRUM MANAGEMENT SOLUTIONS						
	PO920201		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					10,000.00
	PO920201		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-092150-080-0000					10,000.00
								Sub total:	20,000.00
09	09055201	11/01/2018	FULLER, MARILYN						
	PO900012		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					141.67
								Sub total:	141.67
09	09055232	11/08/2018	GALLAB, SHERRY						
	PV901170		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					5.45
	PV901170		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					305.03
	PV901170		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					63.75
	PV901170		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					53.53
	PV901170		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					39.31
	PV901170		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					30.58
								Sub total:	497.65
09	09055202	11/01/2018	GALLAHER, CLAUDIA						
	PO900013		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					314.22
								Sub total:	314.22
09	09055281	11/08/2018	GARDA CL WEST INC						
	PO910090		SERVICES	120-9010-0-5830-00-0000-2100-091800-078-0000					170.90
	PO910090		SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					346.98
								Sub total:	517.88
09	09055465	11/29/2018	GARDA CL WEST INC						
	PV901421		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					29.40
								Sub total:	29.40
09	09055233	11/08/2018	GVALETTZ, CHRYSTAL						
	PV901164		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					158.65
								Sub total:	158.65
09	09055100	11/01/2018	GOALBOOK						
	PO920272		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					43,675.00
								Sub total:	43,675.00
09	09055152	11/01/2018	GOLD STAR FOODS INC						
	PO910067		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					3,858.48
								Sub total:	3,858.48
09	09055418	11/16/2018	GOLD STAR FOODS INC						
	PO910067		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					2,669.20
								Sub total:	2,669.20
09	09055466	11/29/2018	GOLDEN STATE COMMUNICATION						
	PV901415		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					327.75
								Sub total:	327.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055101 PV901133	11/01/2018	GOMEZ, DIANA ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-0000-0000-090260-026-0000					50.00 Sub total: 50.00
09	09055168 PV901140	11/01/2018	GONZALEZ, FERNANDO FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-026-0000					16.95 Sub total: 16.95
09	09055234 PV901175	11/08/2018	GONZALEZ, FERNANDO FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-026-0000					16.95 Sub total: 16.95
09	09055235 PV901177	11/08/2018	GONZALEZ, GILBERT FUEL	130-5310-0-4361-00-0000-3700-053100-071-0000					15.17 Sub total: 15.17
09	09055502 PV901355 PV901353	11/29/2018	GOO, JULIE SUPPLIES CONFERENCE/STAFF DEVELOPMENT	010-0054-0-4310-00-1110-1000-098311-078-0000 010-0054-0-5220-00-1110-1000-098311-078-0000					14.35 303.96 Sub total: 318.31
09	09055282 PO910191 PO910191	11/08/2018	GOPHER INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-035-0000 010-0000-0-4310-00-1110-1000-001850-035-0000					109.42 629.77 Sub total: 739.19
09	09055467 PO910222	11/29/2018	GOPHER INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-032-0000					294.45 Sub total: 294.45
09	09055203 PO900014	11/01/2018	GORDON, CATHY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09055102 PV901088 PV901088 PV901088	11/01/2018	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					534.01 2,007.18 705.66 Sub total: 3,246.85
09	09055371 PV901245 PV901260 PV901259 PV901256 PV901254 PV901255 PV901257 PV901328	11/16/2018	GRAINGER SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	010-0054-0-4310-00-0000-8500-098311-078-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					1,723.20 14.63 435.88 570.43 2,720.34 1,204.63 615.20 740.43 Sub total: 8,024.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055468	11/29/2018	GRAINGER						
	PV901403		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					528.07
	PV901402		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,033.69
	PV901401		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					760.38
								Sub total:	2,322.14
09	09055469	11/29/2018	GRAPHICS ALL WAYS						
	PV901395		SUPPLIES	060-9010-0-4310-00-1110-1000-090190-019-0000					771.46
								Sub total:	771.46
09	09055283	11/08/2018	GREENESPORT ASSOC						
	PV901193		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					450.00
	PV901192		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					770.00
								Sub total:	1,220.00
09	09055103	11/01/2018	GYM DOCTORS						
	PV901148		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					240.00
								Sub total:	240.00
09	09055236	11/08/2018	HARDY, ALLISON						
	PV901203		MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091900-078-0000					89.93
								Sub total:	89.93
09	09055326	11/16/2018	HARPER, DANIEL						
	PV901303		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					21.26
	PV901307		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					194.59
								Sub total:	215.85
09	09055503	11/29/2018	HARPER, DANIEL						
	PV901381		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					44.51
	PV901381		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					9.98
								Sub total:	54.49
09	09055504	11/29/2018	HART, JULIE						
	PV901359		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					292.96
								Sub total:	292.96
09	09055505	11/29/2018	HAUGHS, AMANDA						
	PV901427		SUPPLIES	010-0000-0-4310-00-1110-1000-002160-078-0000					259.50
	PV901427		SUPPLIES	010-0000-0-4310-00-1110-1000-002160-078-0000					182.25
								Sub total:	441.75
09	09055153	11/01/2018	HAYES DISTRIBUTING COMPANY						
	PO910054		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					3,859.16
	PO910054		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					1,110.24
								Sub total:	4,969.40
09	09055419	11/16/2018	HAYES DISTRIBUTING COMPANY						
	PO910054		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					2,938.72
	PO910054		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					1,152.80
								Sub total:	4,091.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09051909> PV803554	11/15/2018	HAYES, LISA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000	<				20.58 >
					Sub total:	<			20.58 >
09	09055506 PV901367	11/29/2018	HAYES, LISA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					20.58
					Sub total:				20.58
09	09055372 PO910198 PO910198 PO910198 PO910198	11/16/2018	HEARING CONSERVATION WEST INC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000 010-0000-0-5830-00-0000-3140-003140-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000					898.86 970.04 2,107.54 2,274.41
					Sub total:				6,250.85
09	09055420 PV901295	11/16/2018	HEARTLAND PAYMENT SYSTEMS INC CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					5,154.00
					Sub total:				5,154.00
09	09055104 PO920214	11/01/2018	HEINEMANN INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001850-019-0000					11.88
					Sub total:				11.88
09	09055169 PV901145	11/01/2018	HERNANDEZ, EFRAIN MILEAGE/PERSONAL EXP REIMB	060-4203-0-5210-00-1110-1000-042030-084-0000					39.24
					Sub total:				39.24
09	09055204 PO900015	11/01/2018	HERNANDEZ, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					83.15
					Sub total:				83.15
09	09055284 PV901195	11/08/2018	HERNANDEZ, WENDY TRANSP FEES FROM INDIVIDUAL	070-0000-0-8675-00-0000-0000-000000-000-0000					120.00
					Sub total:				120.00
09	09055105 PV901086 PV901086	11/01/2018	HISTORY SAN JOSE FIELD TRIP COSTS FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000 060-9010-0-5880-00-1110-1000-090190-019-0000					430.00 430.00
					Sub total:				860.00
09	09055237 PV901229 PV901229	11/08/2018	HOLTON, WHITNEY OTHR BOOKS & REFERENCE MATERIAL SUPPLIES	010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-4310-00-0000-2100-002150-080-0000					245.90 66.49
					Sub total:				312.39
09	09055327 PV901291	11/16/2018	HOLTON, WHITNEY SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					49.10
					Sub total:				49.10
09	09055144 PO910124	11/01/2018	HOME DEPOT CREDIT SERVICES SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					132.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					44.03
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					15.14
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					39.44
								Sub total:	231.00
09	09055319	11/08/2018	HOME DEPOT CREDIT SERVICES						
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					341.43
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					26.12
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					40.11
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					13.36
								Sub total:	421.02
09	09055373	11/16/2018	HOME DEPOT CREDIT SERVICES						
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					34.87
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					130.03
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					163.86
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,784.04
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					7.73
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					17.41
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1.29
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					62.21
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					2.14
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					4.22
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					26.78
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					171.50
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					17.96
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					50.06
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					335.36
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					7.88
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					13.63
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					140.90
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					34.15
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					19.57
								Sub total:	3,025.59
09	09055470	11/29/2018	HOME DEPOT CREDIT SERVICES						
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					40.05
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					130.97
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					35.57
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					48.35
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					74.12
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					74.64
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					44.93
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					91.92
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					16.60
								Sub total:	557.15
09	09055544	11/29/2018	HOME DEPOT CREDIT SERVICES						
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					93.74
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					8.43
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					52.43

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					220.08
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					8.00
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					55.02
								Sub total:	437.70
09	09055238	11/08/2018 HULME-TAYLOR, LISA E							
	PV901165	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					85.51
								Sub total:	85.51
09	09055421	11/16/2018 HUYNH, DUNG							
	PV901297	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-0000000-000-0000					29.00
								Sub total:	29.00
09	<09052073> Canceled	11/15/2018 IGNACIO, MYLENE							
	PV803609	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000	<				40.37 >
								Sub total:	< 40.37 >
09	09055507	11/29/2018 IGNACIO, MYLENE							
	PV901368	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					40.37
								Sub total:	40.37
09	09055106	11/01/2018 IXL LEARNING							
	PO920256	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090350-035-0000					6,792.00
								Sub total:	6,792.00
09	09055107	11/01/2018 J W PEPPER & SON INC							
	PV901156	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					276.39
								Sub total:	276.39
09	09055508	11/29/2018 JASMINE, SALIMA							
	PV901346	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					21.84
								Sub total:	21.84
09	09055145	11/01/2018 JB JORDAN & ASSOCIATES							
	PV901152	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					8,521.26
								Sub total:	8,521.26
09	09055471	11/29/2018 JENSEN, REVAE							
	PV901435	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					2,075.36
								Sub total:	2,075.36
09	09055108	11/01/2018 JOHN'S BASCOM AUTOMOTIVE							
	PV901155	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					40.93
	PV901090	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					30.00
								Sub total:	70.93
09	09055374	11/16/2018 JOHN'S BASCOM AUTOMOTIVE							
	PV901287	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					45.00
	PV901261	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					30.00
	PV901262	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					30.00
								Sub total:	105.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055472	11/29/2018	JOHN'S BASCOM AUTOMOTIVE						
	PV901411		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					30.00
	PV901410		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					45.00
								Sub total:	75.00
09	09055170	11/01/2018	JONES, BRANDON						
	PV901137		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090710-078-0000					412.10
	PV901137		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090710-078-0000					149.33
								Sub total:	561.43
09	09055285	11/08/2018	K & K DIESEL TRACTOR REP						
	PV901191		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					879.41
								Sub total:	879.41
09	09055239	11/08/2018	KBA DOCUSYS INC						
	PO910155		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					113.62
	PO910143		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					49.15
								Sub total:	162.77
09	09055509	11/29/2018	KBA DOCUSYS INC						
	PO910125		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					987.59
	PO910155		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					262.20
	PO910155		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					324.47
	PO910155		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					145.85
	PO910155		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					383.03
	PO910155		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					135.47
	PO910197		SUPPLIES	010-0000-0-4310-00-0000-3140-003140-063-0000					896.82
	PO910197		SUPPLIES	010-0000-0-4310-00-0000-3140-003140-063-0000					305.90
	PO910219		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					76.46
	PO910106		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					213.04
	PO910106		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					213.04-
	PO910106		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					568.07
	PO910147		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					76.46
	PO910137		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					524.40
	PO910194		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					323.38
	PO910194		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					101.60
	PO910194		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					367.00
	PO910143		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					327.64
	PO910138		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					78.48
	PO910138		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					279.04
	PO910172		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					655.47
	PO910161		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					80.85
	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					80.66
	PO910186		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					1,796.25
	PO910211		SUPPLIES	060-5640-0-4310-00-0000-3140-056400-063-0000					514.44
	PO910211		SUPPLIES	060-5640-0-4310-00-0000-3140-056400-063-0000					526.59
	PO910211		SUPPLIES	060-5640-0-4310-00-0000-3140-056400-063-0000					514.44
	PO910028		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					152.94
	PO910099		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					510.57



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910099	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					201.19
								Sub total:	11,249.70
09	09055171	11/01/2018	KHALID, DENISE						
	PV901094	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-015-0000					79.00
								Sub total:	79.00
09	09055240	11/08/2018	KHALID, DENISE						
	PV901212	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					34.75
	PV901211	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					38.23
	PV901172	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					14.19
	PV901200	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					42.71
	PV901211	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					92.88
	PV901210	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-015-0000					123.36
								Sub total:	346.12
09	09055510	11/29/2018	KHALID, DENISE						
	PV901387	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-015-0000					65.38
	PV901429	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-015-0000					115.53
								Sub total:	180.91
09	09055172	11/01/2018	KIENITZ, CHRISTIANNA						
	PV901098	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					87.82
								Sub total:	87.82
09	09055328	11/16/2018	KIENITZ, TONY						
	PV901242	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					122.08
								Sub total:	122.08
09	09055511	11/29/2018	KIENITZ, TONY						
	PV901430	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					11.03
								Sub total:	11.03
09	09055109	11/01/2018	KILLROY PEST CONTROL						
	PV901154	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					250.00
								Sub total:	250.00
09	09055473	11/29/2018	KILLROY PEST CONTROL						
	PV901350	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
								Sub total:	150.00
09	09055241	11/08/2018	KILPATRICK, DENISE						
	PV901224	OTHR BOOKS & REFERENCE MATERIAL		060-4203-0-4210-00-1110-1000-042030-084-0000					17.93
								Sub total:	17.93
09	09055512	11/29/2018	KILPATRICK, DENISE						
	PV901390	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000					87.32
	PV901390	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000					76.30
	PV901390	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000					459.51
								Sub total:	623.13
09	09055434	11/16/2018	KING ARCHITECTURAL METALS						
	PV901308	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-035-0000					111.24
								Sub total:	111.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055173	11/01/2018	KLUESNER, MISTY						
	PV901112		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					44.86
	PV901112		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					373.32
	PV901112		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					93.09
								Sub total:	511.27
09	09055329	11/16/2018	KLUESNER, MISTY						
	PV901293		SUPPLIES	010-0000-0-4310-00-1110-1000-002160-078-0000					225.23
	PV901292		SUPPLIES	010-0000-0-4310-00-1110-1000-002160-078-0000					11.35
	PV901292		SUPPLIES	010-0000-0-4310-00-1110-1000-002160-078-0000					72.27
	PV901293		SUPPLIES	010-0000-0-4310-00-1110-1000-002160-078-0000					160.88
								Sub total:	469.73
09	09055513	11/29/2018	KLUESNER, MISTY						
	PV901426		SUPPLIES	010-0000-0-4310-00-1110-1000-002160-078-0000					22.42
	PV901426		SUPPLIES	010-0000-0-4310-00-1110-1000-002160-078-0000					64.74
	PV901426		SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					21.40
								Sub total:	108.56
09	09055242	11/08/2018	KRUEGER, CHRISTINA						
	PV901239		SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					76.45
								Sub total:	76.45
09	09055243	11/08/2018	LABLANC, GINA						
	PV901213		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					107.91
								Sub total:	107.91
09	09055514	11/29/2018	LABLANC, GINA						
	PV901345		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					84.70
								Sub total:	84.70
09	<09054035> Canceled	11/27/2018	LAKESHORE LEARNING MATERIALS						
	PV900353		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000				<	109.24 >
								Sub total:	< 109.24 >
09	09055375	11/16/2018	LAKESHORE LEARNING MATERIALS						
	PO910267		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					310.24
								Sub total:	310.24
09	09055474	11/29/2018	LAKESHORE LEARNING MATERIALS						
	PO910136		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000					50.42
								Sub total:	50.42
09	09055545	11/29/2018	LAMBERT & SONS						
	PO920287		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-021000-018-0000					4,092.53
								Sub total:	4,092.53
09	09055376	11/16/2018	LANE IRRIGATION EQUIP CO						
	PV901267		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					13.77
	PV901268		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					12.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901266	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					124.22
	PV901264	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					21.15
	PV901263	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					22.19
								Sub total:	193.92
09	09055515	11/29/2018	LASKIN, EDNA						
	PV901391	CONFERENCE/STAFF	DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					459.51
	PV901391	CONFERENCE/STAFF	DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					149.96
	PV901391	CONFERENCE/STAFF	DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					58.27
	PV901391	CONFERENCE/STAFF	DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					57.70
								Sub total:	725.44
09	09055377	11/16/2018	LAURIE BEND						
	PV901313	CONTRACTED	SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					60.95
								Sub total:	60.95
09	09055330	11/16/2018	LAUTZ, KATHLEEN						
	PV901334	CONFERENCE/STAFF	DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					552.12
	PV901334	CONFERENCE/STAFF	DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					92.65
	PV901334	CONFERENCE/STAFF	DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					67.11
								Sub total:	711.88
09	09055205	11/01/2018	LAWRYK, RENEE						
	PO900016	RETIREE	BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09055516	11/29/2018	LAWSON, TERESA						
	PV901384	MEDICAL/HEALTH	SUPPLIES	010-0000-0-4315-00-0000-3140-003140-063-0000					16.33
	PV901384	FOOD SUPPLY	MEETINGS	060-9010-0-4311-00-0000-3140-090650-063-0000					47.53
								Sub total:	63.86
09	09055244	11/08/2018	LEANG, SAMNANG						
	PV901205	MILEAGE/PERSONAL	EXP REIMB	010-0000-0-5210-00-0000-8200-008200-074-0000					41.37
								Sub total:	41.37
09	09055110	11/01/2018	LEARNING A-Z						
	PO920263	INSTRUCTIONAL		060-9010-0-4210-00-1110-1000-090800-019-0000					2,509.50
								Sub total:	2,509.50
09	09055111	11/01/2018	LEARNING WITHOUT TEARS						
	PO910130	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					1,543.04
	PO910130	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					2,776.07
								Sub total:	4,319.11
09	09055286	11/08/2018	LEGARZA SPORTS CAMPS						
	PV901188	LEASES AND RENTALS		010-0000-0-8650-00-0000-0000-000000-000-0000					3,856.28
								Sub total:	3,856.28
09	09055245	11/08/2018	LEWIS, GRACE						
	PV901237	MILEAGE/PERSONAL	EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					17.27
	PV901237	MILEAGE/PERSONAL	EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					18.42
								Sub total:	35.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055112 PO920120	11/01/2018	LEYVA, JASMINE A. CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					150.00 Sub total: 150.00
09	09055246 PV901202	11/08/2018	LIEN, JEANNIE FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-3140-090650-063-0000					31.22 Sub total: 31.22
09	09055287 PO920245	11/08/2018	LISTEN AND LEARN CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					560.00 Sub total: 560.00
09	09055517 PV901394	11/29/2018	LLANOS, JEANETTE CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					34.11 Sub total: 34.11
09	09055113 PV901091	11/01/2018	LOS GATOS MUSEUM ASSOCIATION FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					550.00 Sub total: 550.00
09	09055475 PO910178 PO910178 PO910178 PO910178 PO910178 PO910178 PO910178 PO910178 PO910178 PO910178 PO910178 PO910178 PO910178	11/29/2018	LOZANO SMITH LLP CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000					3,628.50 118.50 29.50 488.52 356.25 8,173.97 15.00 236.00 2,841.00 943.50 5,780.22 Sub total: 22,610.96
09	09055247 PV901184 PV901184	11/08/2018	LUTUI, SAO 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					70.30 107.80 Sub total: 178.10
09	09055206 PO900018	11/01/2018	MAGALLANES, FRANCESCA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09055248 PV901228 PV901228	11/08/2018	MARCH, MEREDITH CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-034-0000 010-0000-0-5220-00-1110-1000-001600-034-0000					376.50 49.12 Sub total: 425.62
09	09055518 PV901379	11/29/2018	MARTIN, SHARON FOOD SUPPLY MEETINGS	010-0000-0-4311-00-3300-1000-001830-035-0000					8.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901379	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-3300-1000-001830-035-0000					94.24
	PV901379	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-3300-1000-001830-035-0000					25.25
								Sub total:	128.46
09	09055207	11/01/2018 MARTINEZ, CLARA							
	PO900020	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					143.97
								Sub total:	143.97
09	09055435	11/16/2018 MASTER METAL PRODUCTS							
	PV901310	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-035-0000					184.63
								Sub total:	184.63
09	09055114	11/01/2018 MATH LEARNING CENTER							
	PO910132	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					2,929.50
	PO910132	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					1,197.39
	PO910132	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					3,096.90
	PO910132	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					2,088.00
	PO910132	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					3,686.88
								Sub total:	12,998.67
09	09055288	11/08/2018 MATH LEARNING CENTER							
	PO910132	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					1,004.40
								Sub total:	1,004.40
09	09055476	11/29/2018 MATH LEARNING CENTER							
	PO920131	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001500-015-0000					4,687.20
	PO910132	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					1,709.89
								Sub total:	6,397.09
09	09055378	11/16/2018 MCDONNELL, ELIZABETH							
	PV901300	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					25,681.00
								Sub total:	25,681.00
09	09055208	11/01/2018 MCGINNIS, SHANNON							
	PO900021	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09055154	11/01/2018 MCMASTER-CARR SUPPLY CO							
	PO910052	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					166.51
								Sub total:	166.51
09	09055379	11/16/2018 MCMASTER-CARR SUPPLY CO							
	PV901331	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					748.02
								Sub total:	748.02
09	09055477	11/29/2018 MCMASTER-CARR SUPPLY CO							
	PV901404	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					61.99
								Sub total:	61.99
09	09055115	11/01/2018 MEDICAL BILLING TECHNOLOGIES							
	PV901119	CONTRACTED SERVICES		010-0000-0-5830-00-0000-3140-003140-063-0000					400.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901119		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					384.56
								Sub total:	785.26
09	09055289	11/08/2018	MEDICAL BILLING TECHNOLOGIES						
	PV901194		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					255.55
								Sub total:	255.55
09	09055116	11/01/2018	MEDISCAN						
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					12,282.00
								Sub total:	12,282.00
09	09055290	11/08/2018	MEDISCAN						
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,450.00
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					8,832.00
								Sub total:	12,282.00
09	09055331	11/16/2018	MENDEZ, JOCELYN						
	PV901320		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-024-0000					49.80
	PV901320		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-024-0000					28.08
								Sub total:	77.88
09	09055519	11/29/2018	MENDOZA JAIMES, MAYRA A.						
	PV901347		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					63.33
								Sub total:	63.33
09	09055117	11/01/2018	MIDAMERICA BOOKS						
	PV901122		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					368.08
								Sub total:	368.08
09	09055146	11/01/2018	MOBILE MODULAR MNGT CORP						
	PV901132		SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-032-0000					149.13
								Sub total:	149.13
09	09055436	11/16/2018	MOBILE MODULAR MNGT CORP						
	PV901312		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-034-0000					243.20
								Sub total:	243.20
09	09055291	11/08/2018	MOE WORKS LLC						
	PV901186		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					485.57
								Sub total:	485.57
09	09055292	11/08/2018	MONTALVO ARTS CENTER						
	PO920098		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					2,580.00
								Sub total:	2,580.00
09	09055380	11/16/2018	MONTALVO ARTS CENTER						
	PO920212		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-031-0000					2,100.00
								Sub total:	2,100.00
09	09055118	11/01/2018	MONTEREY CO OFC OF ED						
	PV901124		CONFERENCE/STAFF DEVELOPMENT	120-9010-0-5220-00-1110-1000-091800-078-0000					250.00
								Sub total:	250.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055209 PO900022	11/01/2018	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					764.05 Sub total: 764.05
09	09055381 PO910108	11/16/2018	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					720.00 Sub total: 720.00
09	09055174 PV901095	11/01/2018	MORRIS, JACKIE POSTAGE	010-0000-0-5910-00-1110-1000-001500-015-0000					59.86 Sub total: 59.86
09	09055249 PV901198	11/08/2018	MOSER, JOHN PROFESSIONAL DEVELOPMENT	080-6500-0-5250-00-5770-1120-065000-065-0000					7,500.00 Sub total: 7,500.00
09	09055520 PV901423 PV901423 PV901423 PV901423	11/29/2018	MOSER, JOHN CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000 010-0000-0-5220-00-1110-1000-001600-024-0000 010-0000-0-5220-00-1110-1000-001600-024-0000 010-0000-0-5220-00-1110-1000-001600-024-0000					33.36 305.70 153.68 9.00 Sub total: 501.74
09	09055155 PO910062 PO910062	11/01/2018	MR FREEZE REFRIGERATION CO CHILD NUTRITION CHILD NUTRITION	130-5310-0-5830-00-0000-3700-053100-071-0000 130-5310-0-5830-00-0000-3700-053100-071-0000					197.50 125.00 Sub total: 322.50
09	09055332 PV901309 PV901309 PV901309	11/16/2018	MUNOZ ESTRADA, CINDY SUPPLIES SUPPLIES SUPPLIES	060-6010-0-4310-00-1110-1000-060100-024-0000 060-6010-0-4310-00-1110-1000-060100-024-0000 060-6010-0-4310-00-1110-1000-060100-024-0000					7.43 178.05 46.44 Sub total: 231.92
09	09055293 PV901225	11/08/2018	MUSIC VILLAGE RENTALS, LEASES, & REPAIRS	010-0000-0-5620-00-1110-1000-002150-080-0000					1,520.12 Sub total: 1,520.12
09	09055294 PV901183 PV901183 PV901183	11/08/2018	NATIONAL PEN SUPPLIES SUPPLIES ACCTS PAYABLE-USE TAX	070-0000-0-4310-00-1110-3600-077230-079-0000 070-0000-0-4310-00-1110-3600-077230-079-0000 070-0000-0-9512-00-0000-0000-000000-000-0000					1.25 66.97 1.25- Sub total: 66.97
09	09055210 PO900023	11/01/2018	NAVARRA, DENISE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09055119 PO920208	11/01/2018	NCS PEARSON INC INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					871.17 Sub total: 871.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055250 PV901169	11/08/2018	NEJATASKI, ROOZA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					132.54 Sub total: 132.54
09	09055211 PO900024	11/01/2018	NELSON, BONNIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					336.00 Sub total: 336.00
09	09055120 PO910245 PO910245	11/01/2018	NEOPOST USA INC SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-7550-007550-078-0000 010-0000-0-4310-00-0000-7550-007550-078-0000					57.03 23.79 Sub total: 80.82
09	09055382 PO920234 PO920234	11/16/2018	NETRONIX INTEGRATION MAITENANCE/GROUNDS MAITENANCE/GROUNDS	010-0000-0-4410-00-0000-7200-012000-078-0000 010-0054-0-4410-00-0000-7200-098311-078-0000					12,685.99 40,000.00 Sub total: 52,685.99
09	09055295 PO920148 PO920148	11/08/2018	NOVA HEALTH THERAPIES INC CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					16,640.00 10,640.00 Sub total: 27,280.00
09	<09052232> Canceled PV803757	11/15/2018	NULTY, LAURA FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000				<	75.00 > Sub total: < 75.00 >
09	09055521 PV901370	11/29/2018	NULTY, LAURA FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					75.00 Sub total: 75.00
09	09055251 PV901182 PV901182 PV901182 PV901182	11/08/2018	O'FARRELL, BRIANNE CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-001850-031-0000 010-0000-0-5220-00-0000-2700-001850-031-0000 010-0000-0-5220-00-0000-2700-001850-031-0000 010-0000-0-5220-00-0000-2700-001850-031-0000					64.00 141.70 132.24 389.60 Sub total: 727.54
09	09055252 PO910126 PO910111 PO910135 PO910220 PO910073 PO910077 PO910087 PO910112 PO910109 PO910131 PO910175	11/08/2018	OFFICE DEPOT SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-0000-2700-001850-031-0000 010-0000-0-4310-00-0000-3140-003140-063-0000 010-0000-0-4310-00-0000-3160-002750-062-0000 010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-4310-00-0000-7180-007180-090-0000 010-0000-0-4310-00-0000-7300-007300-075-0000 010-0000-0-4310-00-0000-7400-007400-060-0000 010-0000-0-4310-00-0000-7550-007550-078-0000 010-0000-0-4310-00-0000-7600-007600-064-0000					644.33 90.74 1,224.09 162.14 83.60 211.80 42.12 200.61 187.15 436.42 233.91



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910145	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-016-0000					640.68
	PO910183	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					1,342.58
	PO910146	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					926.34
	PO910141	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					593.61
	PO910184	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					1,092.58
	PO910182	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					2,082.84
	PO910152	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					1,750.20
	PO910169	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					1,022.72
	PO910164	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					1,410.86
	PO910185	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					3,567.82
	PO910214	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000					156.08
	PO910086	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,718.97
	PO910258	INSTRUCTIONAL		060-6010-0-4310-00-1110-1000-060100-018-0000					798.53
	PO910250	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-024-0000					128.30
	PO910218	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-034-0000					151.70
	PO910218	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-034-0000					8.07
	PO910208	SUPPLIES		060-9010-0-4310-00-0000-3110-090660-060-0000					118.97
	PO910140	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-019-0000					914.83
	PO910209	SUPPLIES		060-9010-0-4311-00-0000-3110-090660-060-0000					240.05
	PO910264	SUPPLIES		060-9392-0-4310-00-0000-2100-073920-081-0000					56.18
	PO910176	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					345.65
	PO910015	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					489.83
	PO910017	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-015-0000					79.04
	PO910016	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					189.82
	PO910217	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-032-0000					73.84
	PO910093	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					105.52
	PO910181	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					125.50
								Sub total:	23,648.02
09	09055212	11/01/2018 OLINGER, KIMBER							
	PO900139	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					631.92
								Sub total:	631.92
09	09055478	11/29/2018 ORGANIZACION EDIFICANDO VIDAS							
	PO920152	CONTRACTED SERVICES		060-9010-0-5830-00-0000-3110-090660-060-0000					2,250.00
								Sub total:	2,250.00
09	09055522	11/29/2018 ORTEGA, VALERIA							
	PV901424	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					34.34
								Sub total:	34.34
09	09055253	11/08/2018 OSOVSKY, MOR							
	PV901180	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					19.89
								Sub total:	19.89
09	09055422	11/16/2018 P & R PAPER SUPPLY COMPANY INC							
	PO910122	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					2,692.50
								Sub total:	2,692.50
09	09055296	11/08/2018 PACIFIC GAS & ELECTRIC							
	PV901204	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					619.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901207	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					129.42
	PV901206	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					1,886.35
								Sub total:	2,635.24
09	09055383	11/16/2018 PACIFIC GAS & ELECTRIC							
	PO910042	TRANSPORTATION		070-0000-0-4361-00-1110-3600-077230-079-0000					580.91
								Sub total:	580.91
09	09055479	11/29/2018 PACIFIC GAS & ELECTRIC							
	PV901365	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-011-0000					4.94
	PV901365	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-012-0000					40.53
	PV901365	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-014-0000					985.26
	PV901365	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-015-0000					22.17
	PV901365	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-018-0000					22.08
	PV901365	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-019-0000					19.71
	PV901365	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-024-0000					337.05
	PV901365	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-026-0000					2,752.61
	PV901365	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-031-0000					3,367.53
	PV901365	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-032-0000					921.49
	PV901365	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-034-0000					4.95
	PV901365	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-035-0000					4.94
	PV901365	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					3,400.49
								Sub total:	11,883.75
09	09055175	11/01/2018 PALOMO, ROSANNA							
	PV901093	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7600-007600-064-0000					19.00
	PV901093	SUPPLIES		060-9010-0-4310-00-0000-2100-066800-064-0000					60.74
								Sub total:	79.74
09	09055384	11/16/2018 PAPE MATERIAL HANDLING							
	PV901274	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					544.28
								Sub total:	544.28
09	09055176	11/01/2018 PARK, ESTHER							
	PV901101	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000					45.24
								Sub total:	45.24
09	09055121	11/01/2018 PARTNERS IN COMMUNICATION LLC							
	PV901117	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7600-007600-064-0000					382.05
								Sub total:	382.05
09	09055480	11/29/2018 PARTNERS IN COMMUNICATION LLC							
	PV901349	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7600-007600-064-0000					189.92
								Sub total:	189.92
09	09055254	11/08/2018 PATENAUDE, DANIELLE							
	PV901231	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-018-0000					20.90
	PV901231	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-018-0000					18.56
								Sub total:	39.46
09	09055122	11/01/2018 PCM FUND RAISING							
	PV901138	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					6,190.80
								Sub total:	6,190.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055297 PV901217	11/08/2018	PELICAN SIGN SERVICE INC SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					74.38
								Sub total:	74.38
09	09055523 PV901358	11/29/2018	PENA, GUADALUPE SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					179.99
								Sub total:	179.99
09	09055177 PV901097 PV901097	11/01/2018	PENA, SANDY SNACK/FOOD STDENTS/CLASSROOM SNACK/FOOD STDENTS/CLASSROOM	060-6010-0-4313-00-1110-1000-060100-031-0000 060-6010-0-4313-00-1110-1000-060100-031-0000					24.10 20.86
								Sub total:	44.96
09	09055333 PV901294 PV901294 PV901294 PV901294	11/16/2018	PENA, SANDY SNACK/FOOD STDENTS/CLASSROOM SNACK/FOOD STDENTS/CLASSROOM SNACK/FOOD STDENTS/CLASSROOM SNACK/FOOD STDENTS/CLASSROOM	060-6010-0-4313-00-1110-1000-060100-031-0000 060-6010-0-4313-00-1110-1000-060100-031-0000 060-6010-0-4313-00-1110-1000-060100-031-0000 060-6010-0-4313-00-1110-1000-060100-031-0000					10.36 24.48 6.56 26.22
								Sub total:	67.62
09	09055298 PO910091 PO910091	11/08/2018	PENSION DYNAMICS CORP SERVICES SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000					353.00 30.00
								Sub total:	383.00
09	09055213 PO900025	11/01/2018	PERRY, DEBBIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09055214 PO900026	11/01/2018	PIDGEON, DEBBRA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09055423 PO910072	11/16/2018	PIONEER NORTHERN CHILD NUTRITION	130-5310-0-4390-00-0000-3700-100000-071-0000					779.80
								Sub total:	779.80
09	09055334 PV901275	11/16/2018	PORTILLO, BELEN SOLIS SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					19.64
								Sub total:	19.64
09	09055123 PO910256	11/01/2018	POSITIVE PROMOTIONS INC INSTRUCTIONAL	060-9010-0-4310-00-0000-2100-066800-064-0000					2,704.16
								Sub total:	2,704.16
09	09055124 PO920281	11/01/2018	POWERSCHOOL GROUP LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000					5,577.36
								Sub total:	5,577.36
09	09055156 PO910064	11/01/2018	PRESSED PAPERBOARD TECH LLC CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					4,464.00
								Sub total:	4,464.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055315 PV901233	11/08/2018	PRO-TEAM FOODSERVICE ADVISORS CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					8,297.77 Sub total: 8,297.77
09	09055125 PV901142	11/01/2018	PTM DOCUMENT SYSTEMS SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					465.95 Sub total: 465.95
09	09055299 PV901190	11/08/2018	PTM DOCUMENT SYSTEMS SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					737.68 Sub total: 737.68
09	09055215 PO900027	11/01/2018	PULLIAM, JENNIFER RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09055300 PV901187	11/08/2018	PURE HEALTH SOLUTIONS INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					71.01 Sub total: 71.01
09	09055335 PV901281 PV901281 PV901281	11/16/2018	QUINTERO, JULIA OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL SUPPLIES	010-0000-0-4210-00-1110-1000-001500-032-0000 010-0000-0-4210-00-1110-1000-001500-032-0000 060-9010-0-4310-00-1110-1000-090320-032-0000					199.95 34.47 30.01 Sub total: 264.43
09	09055216 PO900028	11/01/2018	QUIRK, SUSAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					219.39 Sub total: 219.39
09	09055178 PV901139	11/01/2018	RAMANS, MARIZA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					43.49 Sub total: 43.49
09	09055336 PV901277	11/16/2018	RAMANS, MARIZA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					118.81 Sub total: 118.81
09	09055524 PV901364	11/29/2018	RAMANS, MARIZA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					105.08 Sub total: 105.08
09	09055337 PV901333 PV901333	11/16/2018	RAMBARRAN, KELLY CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000 010-0000-0-5220-00-1110-1000-001600-024-0000					36.07 78.32 Sub total: 114.39
09	09055255 PV901197 PV901197	11/08/2018	RAY, MEGAN SUPPLIES SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000 120-9010-0-4310-00-1110-1000-091800-035-0000					13.35 57.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901197	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					54.59
								Sub total:	125.12
09	09055179	11/01/2018	READY, NORMA JEANNE						
	PV901109	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-032-0000					78.66
	PV901109	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-032-0000					102.40
	PV901109	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-032-0000					74.89
	PV901109	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-032-0000					95.70
	PV901109	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-032-0000					14.99
	PV901109	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-032-0000					49.08
								Sub total:	415.72
09	09055256	11/08/2018	READY, NORMA JEANNE						
	PV901199	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-032-0000					99.00
								Sub total:	99.00
09	09055338	11/16/2018	READY, NORMA JEANNE						
	PV901298	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					188.77
	PV901298	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					13.47
	PV901298	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-032-0000					305.58
	PV901298	POSTAGE		010-0000-0-5910-00-1110-1000-001500-032-0000					13.65
								Sub total:	521.47
09	09055555	11/29/2018	REVERE PACKAGING						
	PO910061	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					5,411.60
								Sub total:	5,411.60
09	09055126	11/01/2018	REVOLVING CASH FUND						
	PV901092	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-0000-7150-007150-091-0000					99.00
	PV901092	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					110.28
	PV901092	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					37.00
	PV901092	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					63.75
	PV901092	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000					299.00
	PV901092	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					650.00
	PV901092	CATERERS/RESTAURANTS		010-0000-0-5819-00-0000-7110-007110-091-0000					16.15
								Sub total:	1,275.18
09	09055385	11/16/2018	REVOLVING CASH FUND						
	PV901318	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					1,895.03
								Sub total:	1,895.03
09	09055481	11/29/2018	REVOLVING CASH FUND						
	PV901375	ADVERTISING-NON LEGAL		010-0000-0-5812-00-0000-7180-007180-090-0000					25.00
	PV901374	ADVERTISING-NON LEGAL		010-0000-0-5812-00-0000-7180-007180-090-0000					37.00
	PV901373	ADVERTISING-NON LEGAL		010-0000-0-5812-00-0000-7180-007180-090-0000					63.75
	PV901376	ADVERTISING-NON LEGAL		010-0000-0-5812-00-0000-7180-007180-090-0000					20.00
	PV901372	CATERERS/RESTAURANTS		010-0000-0-5819-00-0000-7110-007110-091-0000					90.00
								Sub total:	235.75
09	09055301	11/08/2018	RHYTHM AND MOVES INC						
	PO920082	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001820-078-0000					82,300.00
								Sub total:	82,300.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055339	11/16/2018	RICHARDS, SANDRA						
	PV901282		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					32.77
	PV901282		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					51.68
								Sub total:	84.45
09	09055180	11/01/2018	ROBERTS, MICHELLE						
	PV901134		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-019-0000					12.99
								Sub total:	12.99
09	<09052350> Canceled	11/15/2018	RODRIGUEZ, GILBERT						
	PV803832		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000	<				107.62 >
								Sub total:	< 107.62 >
09	09055525	11/29/2018	RODRIGUEZ, GILBERT						
	PV901371		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000					107.62
								Sub total:	107.62
09	09055181	11/01/2018	ROJEK, MELISSA						
	PV901102		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					116.63
								Sub total:	116.63
09	09055526	11/29/2018	ROLDAN, JENNIFER						
	PV901360		SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					5.45
	PV901360		SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					23.96
								Sub total:	29.41
09	09055527	11/29/2018	ROMERO, EDGAR						
	PV901378		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					21.45
	PV901378		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					11.17
	PV901378		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					47.68
	PV901378		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					9.81
								Sub total:	90.11
09	09055182	11/01/2018	ROMO, CAROL						
	PV901144		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					206.33
	PV901144		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					156.94
								Sub total:	363.27
09	09055257	11/08/2018	ROTTLER, JENNIFER						
	PV901230		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					16.02
								Sub total:	16.02
09	09055340	11/16/2018	ROWAN, BEATRICE						
	PV901290		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-0000-2700-090180-018-0000					93.96
	PV901290		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-0000-2700-090180-018-0000					248.96
	PV901290		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-0000-2700-090180-018-0000					698.70
	PV901290		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-0000-2700-090180-018-0000					56.29
								Sub total:	1,097.91
09	09055341	11/16/2018	RUSSELL, MARGARET						
	PV901280		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					14.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901280	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					9.83
	PV901280	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					15.39
								Sub total:	40.17
09	09055386	11/16/2018 S & S WORLDWIDE, INC							
	PO910027	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					206.33
								Sub total:	206.33
09	09055482	11/29/2018 S & S WORLDWIDE, INC							
	PO920055	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-015-0000					39.24
								Sub total:	39.24
09	09055127	11/01/2018 S & S WORLDWIDE, INC							
	PO910240	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-031-0000					241.23
								Sub total:	241.23
09	09055128	11/01/2018 S C C OFC OF EDUCATION							
	PV901115	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-011-0000					250.73
	PV901147	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					17.48
	PO920090	CONFERENCE/WORKSHOP		010-0000-0-5220-00-1110-1000-001250-091-0000					500.00
	PV901116	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000					75.00
								Sub total:	843.21
09	09055302	11/08/2018 S C C OFC OF EDUCATION							
	PO920242	SUPPLIES		010-0000-0-4310-00-0000-7110-007110-091-0000					17.48
								Sub total:	17.48
09	09055387	11/16/2018 S C C OFC OF EDUCATION							
	PO910089	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					4.23
								Sub total:	4.23
09	09055483	11/29/2018 S C C OFC OF EDUCATION							
	PO910089	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					57.23
								Sub total:	57.23
09	09055388	11/16/2018 SAFEWAY STORES							
	PO910242	INSTRUCTIONAL		060-6010-0-4313-00-1110-1000-060100-031-0000					52.74
	PO910242	INSTRUCTIONAL		060-6010-0-4313-00-1110-1000-060100-031-0000					67.19
	PO910003	INSTRUCTIONAL		120-6105-0-4313-00-0001-1000-061050-080-0000					34.97
	PO910006	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-015-0000					68.58
	PO910006	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-015-0000					72.11
	PO910215	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-015-0000					39.92
	PO910215	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-015-0000					98.83
	PO910200	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-019-0000					29.88
								Sub total:	464.22
09	09055129	11/01/2018 SAN JOSE WATER COMPANY							
	PV901111	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-011-0000					2,211.99
	PV901111	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-012-0000					3,824.15
	PV901111	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-014-0000					3,258.36
	PV901111	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-015-0000					3,878.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901111	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-016-0000					310.77
	PV901111	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-018-0000					2,601.97
	PV901111	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-019-0000					2,588.32
	PV901111	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-024-0000					4,823.89
	PV901111	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-026-0000					1,617.97
	PV901111	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-031-0000					3,060.22
	PV901111	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-032-0000					1,622.14
	PV901111	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-034-0000					3,526.33
	PV901111	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-035-0000					6,306.94
	PV901111	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					2,355.64
								Sub total:	41,987.22
09	09055303	11/08/2018 SAN JOSE WATER COMPANY							
	PV901227	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					785.97
								Sub total:	785.97
09	09055183	11/01/2018 SANCHEZ, MARLA							
	PV901104	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					550.00
	PV901104	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					832.03
								Sub total:	1,382.03
09	09055528	11/29/2018 SANCHEZ, MARLA							
	PV901380	SUPPLIES		010-0000-0-4310-00-0000-7110-007110-091-0000					27.82
	PV901380	SUPPLIES		010-0000-0-4310-00-0000-7110-007110-091-0000					13.07
								Sub total:	40.89
09	09055157	11/01/2018 SANDERS, BRIANNA							
	PV901149	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					17.00
								Sub total:	17.00
09	09055389	11/16/2018 SANTA CLARA COUNTYOFFICE OF ED							
	PV901316	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-011-0000					49.16
								Sub total:	49.16
09	09055342	11/16/2018 SANTA ELENA, CRYSTAL							
	PV901322	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-024-0000					20.99
	PV901322	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-024-0000					28.41
								Sub total:	49.40
09	09055217	11/01/2018 SARRATT, IVY							
	PO900029	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					746.47
								Sub total:	746.47
09	09055424	11/16/2018 SCCOE							
	PV901296	SUPPLIES		130-5310-0-4310-00-0000-3700-110000-071-0000					611.70
								Sub total:	611.70
09	09055320	11/08/2018 SCHAZAM ELECTRIC INC.							
	PO920035	CONSTRUCTION		215-0000-0-6271-00-0000-8500-031000-024-0000					4,150.00
								Sub total:	4,150.00
09	09055218	11/01/2018 SCHLIEF, KATHY							
	PO900030	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055529	11/29/2018	SCHMAEDICK, BRIAN						
	PV901392		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					273.60
	PV901393		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					217.96
	PV901392		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					273.60
	PV901393		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					217.96
	PV901393		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					217.96
	PV901392		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					273.60
	PV901393		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					217.96
	PV901392		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					273.60
	PV901392		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					273.60
			Sub total:						2,239.84
09	09055130	11/01/2018	SCHOLASTIC BOOK FAIRS						
	CM900110		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					78.57-
	PV901121		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					1,985.42
			Sub total:						1,906.85
09	09055304	11/08/2018	SCHOLASTIC INC						
	PV901218		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					96.25
			Sub total:						96.25
09	09055484	11/29/2018	SCHOLASTIC INC						
	PO920326		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001850-015-0000					3,132.27
			Sub total:						3,132.27
09	09055390	11/16/2018	SCHOOL ENERGY COALITION						
	PV901301		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7300-007300-075-0000					260.00
			Sub total:						260.00
09	09055305	11/08/2018	SCHOOL HEALTH CORP						
	PO910221		SUPPLIES	010-0000-0-4315-00-0000-3140-003140-063-0000					28.02
	PO910221		SUPPLIES	060-5640-0-4315-00-0000-3140-056400-063-0000					28.02
			Sub total:						56.04
09	09055391	11/16/2018	SCHOOL HEALTH CORP						
	PO910221		SUPPLIES	010-0000-0-4315-00-0000-3140-003140-063-0000					195.71
	PO910221		SUPPLIES	060-5640-0-4315-00-0000-3140-056400-063-0000					195.71
			Sub total:						391.42
09	09055158	11/01/2018	SCHOOL LUNCH PRODUCTS INC						
	PV901162		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					7,522.16
	PV901162		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					167.76
	PV901162		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					6,631.69
	CM900111		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					61.19-
			Sub total:						14,260.42
09	09055425	11/16/2018	SCHOOL LUNCH PRODUCTS INC						
	PO910068		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					7,420.64
	PO910068		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					380.72-
	PO910068		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					12,960.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901288	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					6,557.36
								Sub total:	26,557.36
09	09055556	11/29/2018	SCHOOL LUNCH PRODUCTS INC						
	PV901386	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					8,779.01
								Sub total:	8,779.01
09	09055392	11/16/2018	SCHOOL SERVICES OF CALIF						
	PO920155	CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-7300-007300-075-0000					225.00
	PO920026	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-007200-078-0000					305.00
								Sub total:	530.00
09	09055131	11/01/2018	SCHOOL SPECIALTY INC						
	PO910255	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090800-035-0000					279.97
								Sub total:	279.97
09	09055132	11/01/2018	SCHOOLDUDE.COM INC						
	PO920285	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-007200-078-0000					10,789.08
								Sub total:	10,789.08
09	09055393	11/16/2018	SCHOOLMATE						
	PV901283	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					252.50
								Sub total:	252.50
09	09055306	11/08/2018	SELF-INSURED SCHOOLS						
	PV901216	VISION INSURANCE		010-0000-0-9940-00-0000-0000-000000-000-0000					17,328.24
	PV901215	DENTAL INSURANCE		010-0000-0-9941-00-0000-0000-000000-000-0000					87,600.16
								Sub total:	104,928.40
09	09055394	11/16/2018	SERRANOS EXPERT TREE SVC						
	PV901269	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,500.00
								Sub total:	1,500.00
09	09055219	11/01/2018	SHEV, BARBARA						
	PO900031	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					4.69
								Sub total:	4.69
09	09055395	11/16/2018	SILICON VALLEY EDUCATION FOUND						
	PO920306	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-092150-080-0000					24,000.00
								Sub total:	24,000.00
09	09055437	11/16/2018	SILICON VALLEY PAVING						
	PO820476	MEASURE CC		215-0000-0-6271-00-0000-8500-031000-035-0000					243,630.35
								Sub total:	243,630.35
09	09055546	11/29/2018	SILICON VALLEY PAVING						
	PO920338	MEASURE CC		215-0000-0-6271-00-0000-8500-031000-024-0000					14,000.00
								Sub total:	14,000.00
09	09055133	11/01/2018	SINCLAIR RESEARCH GROUP						
	PO920102	CONTRACTED SERVICES		060-9392-0-5830-00-0000-2100-073920-081-0000					9,500.00
								Sub total:	9,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09055220 PO900032	11/01/2018	SKEELS, SIMONE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	111.05 111.05
09	09055221 PO900033	11/01/2018	SKINNER, JENNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	294.00 294.00
09	09055159 PV901160 PV901160	11/01/2018	SMARTFOODS 4 SCHOOLS FOOD FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000 Sub total:	1,825.20 1,609.20 3,434.40
09	09055222 PO900034	11/01/2018	SMITH, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	742.72 742.72
09	09055184 PV901141	11/01/2018	SMITH, SHELLEY SUPPLIES	060-9010-0-4310-00-1110-1000-090260-026-0000 Sub total:	875.00 875.00
09	09055185 PV901113	11/01/2018	SNELHAM, MEGHAN CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000 Sub total:	69.52 69.52
09	09055396 PO920313	11/16/2018	SOLUTION TREE LLC Instructional	060-3010-0-5220-00-0000-2100-030100-084-0000 Sub total:	2,676.00 2,676.00
09	09055307 PV901185	11/08/2018	SPANISH COMMUNICATIONS SVC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000 Sub total:	425.00 425.00
09	09055530 PV901354	11/29/2018	SPAULDING, TIFFANY SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000 Sub total:	18.00 18.00
09	09055258 PV901181	11/08/2018	SPENCER, SHERYL MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000 Sub total:	33.02 33.02
09	09055397 PV901270	11/16/2018	SPOK INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	10.91 10.91
09	09055398 PV901314	11/16/2018	SPORT DECALS SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000 Sub total:	361.10 361.10
09	09055485 PV901363	11/29/2018	SPURR GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-012-0000	106.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901363	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-015-0000					89.84
	PV901363	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-018-0000					57.68
	PV901363	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-019-0000					124.06
	PV901363	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-026-0000					65.94
	PV901363	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-031-0000					70.67
	PV901363	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-032-0000					184.64
	PV901363	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-034-0000					60.99
	PV901363	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-034-0000					149.43
	PV901363	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-035-0000					219.12
	PV901363	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					128.24
								Sub total:	1,257.21
09	09055316	11/08/2018 STACKERS PIZZERIA							
	PO910056	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-100000-071-0000					688.00
	PO910056	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-110000-071-0000					10,000.00
	PO910056	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-120000-071-0000					616.00
	PV901232	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					500.00
	PO910056	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					100.00
								Sub total:	11,904.00
09	09055557	11/29/2018 STACKERS PIZZERIA							
	PV901385	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					8,728.00
	PV901385	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					600.00
								Sub total:	9,328.00
09	09055186	11/01/2018 STANDARD BUSINESS MACHINE							
	PO910266	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-016-0000					66.10
	PO910189	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					329.73
	PO920268	CONTRACTED SERVICES		010-0000-0-5610-00-1110-1000-001850-018-0000					2,977.00
	PO920288	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090800-016-0000					671.21
								Sub total:	4,044.04
09	09055259	11/08/2018 STANDARD BUSINESS MACHINE							
	PO910151	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					1,384.42
								Sub total:	1,384.42
09	09055343	11/16/2018 STANDARD BUSINESS MACHINE							
	PO910139	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					517.97
								Sub total:	517.97
09	09055531	11/29/2018 STANDARD BUSINESS MACHINE							
	PO910133	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					330.48
	PO910165	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					1,038.31
								Sub total:	1,368.79
09	09055134	11/01/2018 STANDARD INSURANCE COMPANY							
	PV901131	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					2,676.80
	PV901130	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					12.48
	PV901129	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV901143	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					1,072.05
	PV901131	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					7,865.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901129	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					122.84
								Sub total:	11,782.21
09	09055486	11/29/2018 STANDARD INSURANCE COMPANY							
	PV901447	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					12.48
	PV901449	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV901451	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					2,985.70
	PV901449	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					122.84
	PV901448	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					1,072.05
	PV901451	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					9,962.68
								Sub total:	14,188.15
09	09055399	11/16/2018 STATE OF CALIFORNIA							
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					2,635.48
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					23,824.91
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					27,394.74
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					29,135.99
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					13,645.33
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					3,419.66
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					16,379.72
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					20,563.97
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					12,493.83
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					41,776.91
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					10,228.85
								Sub total:	201,499.39
09	09055400	11/16/2018 STEEL FENCE SYSTEMS							
	PV901244	CONTRACTED SERVICES		010-0054-0-5830-00-0000-7200-098311-078-0000					985.00
	PV901243	CONTRACTED SERVICES		010-0054-0-5830-00-0000-7200-098311-078-0000					2,890.00
								Sub total:	3,875.00
09	09055547	11/29/2018 STEEL FENCE SYSTEMS							
	PO920323	MEASURE CC		215-0000-0-6271-00-0000-8500-031000-035-0000					9,585.00
								Sub total:	9,585.00
09	09055187	11/01/2018 STEPHAN, DANETTE							
	PV901096	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					26.22
	PV901096	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					37.14
	PV901096	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					25.00
								Sub total:	88.36
09	09055260	11/08/2018 STEVENSON, CHRISTINE							
	PV901220	BUS/VEHICLE SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					400.32
								Sub total:	400.32
09	09055532	11/29/2018 STRUTHERS, SHEILA							
	PV901383	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000					22.93
								Sub total:	22.93
09	09055401	11/16/2018 SUMMERS, CURTIS							
	PV901317	DEVELOPER FEES		250-0000-0-8682-00-0000-0000-000000-000-0000					3,312.50
								Sub total:	3,312.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055402	11/16/2018	SUPER GLASS						
	PV901271		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					283.88
								Sub total:	283.88
09	09055160	11/01/2018	SYSKO - SAN FRANCISCO						
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					2,300.78
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					172.97
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					32.99
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					856.12
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					1,619.39
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					2,016.76
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					695.19
								Sub total:	7,694.20
09	09055426	11/16/2018	SYSKO - SAN FRANCISCO						
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					1,097.96
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					2,543.61
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					81.46
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					2,061.00
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					49.38
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					279.30
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					2,508.33
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					65.53
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					1,841.29
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					1,932.13
	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					290.20
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					348.24
								Sub total:	13,254.03
09	09055558	11/29/2018	SYSKO - SAN FRANCISCO						
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					1,042.95
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					815.37
								Sub total:	1,858.32
09	09055135	11/01/2018	T-MOBILE						
	PV901151		TELEPHONE	010-0000-0-5930-00-0000-2420-002430-085-0000					102.23
								Sub total:	102.23
09	09055344	11/16/2018	THEOBALD, KEVIN						
	PV901302		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					28.00
	PV901302		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000					8.68
								Sub total:	36.68
09	09055136	11/01/2018	THERAPRO INC						
	PO920260		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					32.71
	PO920260		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					353.65
	PO920260		INSTRUCTIONAL	060-5640-0-9512-00-0000-0000-000000-000-0000					32.71-
								Sub total:	353.65
09	09055345	11/16/2018	THOMPSON, JENNINE						
	PV901241		SUPPLIES	120-9010-0-4310-00-0001-1000-091920-088-0000					22.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901241	SUPPLIES		120-9010-0-4310-00-0001-1000-091920-088-0000					10.85
	PV901241	SUPPLIES		120-9010-0-4310-00-0001-1000-091920-088-0000					7.62
								Sub total:	40.56
09	09055261	11/08/2018 THORDARSON, KAMI							
	PV901236	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					78.39
								Sub total:	78.39
09	09055346	11/16/2018 THORDARSON, KAMI							
	PV901265	SUPPLIES		010-0000-0-4310-00-1110-1000-002160-078-0000					81.24
	PV901265	SUPPLIES		010-0000-0-4310-00-1110-1000-002160-078-0000					524.07
	PV901279	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					354.96
	PV901279	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					295.00
								Sub total:	1,255.27
09	09055533	11/29/2018 THORDARSON, KAMI							
	PV901382	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					210.32
								Sub total:	210.32
09	09055403	11/16/2018 TIRES UNLIMITED							
	PV901249	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,028.62
	PV901248	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					589.28
								Sub total:	1,617.90
09	09055487	11/29/2018 TIRES UNLIMITED							
	PV901405	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					546.73
								Sub total:	546.73
09	09055488	11/29/2018 TOBIAS, CORINNE							
	PV901428	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					154.67
								Sub total:	154.67
09	09055534	11/29/2018 TRACY, ANDREA							
	PV901436	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					108.00
								Sub total:	108.00
09	09055223	11/01/2018 TRAN, LOAN							
	PO900035	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09055489	11/29/2018 TREE FROG TREKS, LLC							
	PV901351	CONTRACTED SERVICES		060-3010-0-5830-00-1110-1000-030100-024-0000					550.00
								Sub total:	550.00
09	09055262	11/08/2018 TREJO, ANTONIO A							
	PV901166	MILEAGE/PERSONAL EXP REIMB		120-6105-0-5210-00-0001-1000-061050-080-0000					32.70
	PV901167	MILEAGE/PERSONAL EXP REIMB		120-9010-0-5210-00-0001-1000-091900-011-0000					40.88
								Sub total:	73.58
09	09055161	11/01/2018 TRIDENT BEVERAGE, INC							
	PV901161	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					920.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901161		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					1,725.00
								Sub total:	2,645.00
09	09055559 PO910268	11/29/2018	TRIDENT BEVERAGE, INC Food Services	130-9010-0-4760-00-0000-3700-099110-071-0000					1,035.00
								Sub total:	1,035.00
09	09055308 PO910039	11/08/2018	TRILLIUM CNG COMPANY TRANSPORTATION	070-0000-0-4361-00-1110-3600-077230-079-0000					2,752.97
								Sub total:	2,752.97
09	09055309 PO920084	11/08/2018	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					45,321.60
								Sub total:	45,321.60
09	09055490 PO920085	11/29/2018	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					2,750.00
								Sub total:	2,750.00
09	09055491 PV901414	11/29/2018	TRITON PLUMBING REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,200.00
								Sub total:	1,200.00
09	09055188 PV901105	11/01/2018	TUSHAK, MARGARET CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					140.28
								Sub total:	140.28
09	09055535 PV901356	11/29/2018	TUSHAK, MARGARET CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					137.44
								Sub total:	137.44
09	09055310 PV901196 PV901201	11/08/2018	UCREGENTS/SEYMOUR CENTER FIELD TRIP COSTS FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001500-035-0000 010-0000-0-5880-00-1110-1000-001500-035-0000					150.00 174.00
								Sub total:	324.00
09	09055137 PV901146 PV901146	11/01/2018	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					759.02 14,915.03
								Sub total:	15,674.05
09	09055536 PV901357	11/29/2018	URZI, VICTORIA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					109.95
								Sub total:	109.95
09	09055404 PV901344 PV901324 PO910205 PV901324 PV901324	11/16/2018	US BANK CORP PAYMENT SYSTEM SNACK/FOOD STDENTS/CLASSROOM SNACK/FOOD STDENTS/CLASSROOM SUPPLIES SNACK/FOOD STDENTS/CLASSROOM MEETING EXPENSE	060-6010-0-4313-00-1110-1000-060100-031-0000 120-6105-0-4313-00-0001-1000-061050-080-0000 120-9010-0-4313-00-1110-1000-091800-019-0000 120-9010-0-4313-00-1110-1000-091800-032-0000 120-9010-0-5221-00-1110-1000-091800-078-0000					242.79 454.45 452.11 205.07 10.00
								Sub total:	1,364.42



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055427	11/16/2018	US BANK CORP PAYMENT SYSTEM						
	PV901321		SUPPLIES	130-5310-0-4310-00-0000-3700-100000-071-0000					1,317.12
	PV901321		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					965.22
								Sub total:	2,282.34
09	09055492	11/29/2018	USI INC						
	PO910190		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					308.63
								Sub total:	308.63
09	09055311	11/08/2018	VALLEY IMAGES						
	PO920310		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					56.81
	PO920310		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					91.77
	PO920310		SUPPLIES	010-0054-0-4310-00-0000-7200-098311-078-0000					1,573.20
	PO920310		SUPPLIES	010-0054-0-4310-00-0000-7200-098311-078-0000					729.79
	PO920310		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,450.84
	PO920310		SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					57.90
								Sub total:	3,960.31
09	09055224	11/01/2018	VANDERMOLLEN, JOHANNA						
	PO900036		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09055405	11/16/2018	VAVRINEK TRINE DAY CO LLP						
	PO920275		CONTRACTED SERVICES	010-0000-0-5820-00-0000-7190-007300-075-0000					13,000.00
								Sub total:	13,000.00
09	<09055405> Canceled	11/27/2018	VAVRINEK TRINE DAY CO LLP						
	PO920275		CONTRACTED SERVICES	010-0000-0-5820-00-0000-7190-007300-075-0000	<				13,000.00 >
								Sub total:	< 13,000.00 >
09	09055493	11/29/2018	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	09055263	11/08/2018	VILLANEDA, ANTHONY						
	PV901171		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					11.03
	PV901174		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					46.55
	PV901171		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					21.83
	PV901171		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					29.50
	PV901171		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					21.90
	PV901174		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					12.99
	PV901174		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					15.40
	PV901174		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					17.17
	PV901174		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					50.12
	PV901174		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					59.94
	PV901174		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					24.00
	PV901174		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					30.69
	PV901174		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					46.55
	PV901174		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					28.51
	PV901174		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					30.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901171	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					43.67
								Sub total:	490.56
09	09055537 PV901439	11/29/2018 VIRAMONTEZ, SHELLY SUPPLIES		010-0000-0-4310-00-0000-2700-002160-078-0000					15.00
								Sub total:	15.00
09	09055138 PV901150 PV901150	11/01/2018 VISTA CENTER FOR THE BLIND CONTRACTED SERVICES CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					2,250.00 2,250.00
								Sub total:	4,500.00
09	09055538 PV901377	11/29/2018 WELLENDORF, HEATHER FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090110-011-0000					30.16
								Sub total:	30.16
09	<09052142> Canceled PV803626	11/15/2018 WELLES, SHELLY SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000				< <	81.75 >
								Sub total:	81.75 >
09	09055539 PV901369	11/29/2018 WELLES, SHELLY SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					81.75
								Sub total:	81.75
09	09055406 PV901285 PV901284	11/16/2018 WELLS FARGO ADVERTISING-NON LEGAL CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5812-00-0000-7400-007400-060-0000 080-6500-0-5220-00-5001-2100-065000-065-0000					86.65 355.00
								Sub total:	441.65
09	09055139 PV901123	11/01/2018 WEST VALLEY ATHLETIC LEAGUE SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000					1,500.00
								Sub total:	1,500.00
09	09055407 PO910084	11/16/2018 WEST VALLEY COLLECTION AND SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000					11,076.55
								Sub total:	11,076.55
09	09055408 PV901319	11/16/2018 WILLOW GLEN MID SCHL ASB SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000					275.00
								Sub total:	275.00
09	09055548 PV901431 CM900113	11/29/2018 WINCHESTER AUTO SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-035-0000 215-0000-0-6295-00-0000-8500-031000-035-0000					170.60 21.85-
								Sub total:	148.75
09	09055409 PO920253	11/16/2018 WORLD BOOK INC INSTRUCTIONAL		010-0054-0-5830-00-1110-1000-001250-080-0000					4,702.40
								Sub total:	4,702.40
09	09055140 PO920259	11/01/2018 WPS - CREATIVE THERAPY STORE INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					1,875.94
								Sub total:	1,875.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func CstCtr	Ste Mngr	Expenditure
09	09055312 PO920041	11/08/2018	WRITING WITH DESIGN CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000				2,100.00
							Sub total:	2,100.00
09	09055494 PO920172	11/29/2018	WRITING WITH DESIGN INSTRUCTIONAL	010-0000-0-5830-00-1110-1000-001600-032-0000				1,000.00
							Sub total:	1,000.00
09	09055264 PV901221	11/08/2018	YEE, CHRISTINA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000				18.69
							Sub total:	18.69
09	09055141 PO920280 PO920280	11/01/2018	YOUTH SCIENCE INSTITUTE FIELD TRIP FIELD TRIP	060-9010-0-5880-00-1110-1000-090800-015-0000 060-9010-0-5880-00-1110-1000-090800-015-0000				850.00 850.00
							Sub total:	1,700.00
09	09055410 PV901246	11/16/2018	YOUTH SCIENCE INSTITUTE FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000				675.00
							Sub total:	675.00
							Total Warrants Issued:	5,975,808.80
							Total Warrants Canceled:	36,010.64
							Total Warrants(Issued - Canceled):	5,939,798.16