



Sunnyvale SD

Published: Nov 08, 2018 02:03 PM

BOARD OF EDUCATION Special Board Organizational Meeting

Wednesday, November 14, 2018

Closed Session: 6:30 PM | Open Session: 6:30 PM

Sunnyvale School District

819 West Iowa Avenue, Board Room, California, Sunnyvale, 94086, United States

Our Mission: Sunnyvale School District provides every student with a strong foundation of academic, behavioral, and social-emotional skills to prepare them for success in a diverse, challenging, and changing world.

- *Agenda materials are available online and in the Superintendent's Office upon request.*
- *Individuals requiring special accommodations should contact the Superintendent's Office at least two working days before the meeting date.*

A. OPENING OF MEETING BY BOARD PRESIDENT

B. APPROVAL OF AGENDA

C. OPEN SESSION

1. Pledge of Allegiance

D. APPROVAL OF MINUTES

1. Regular board meeting of November 1, 2018

E. COMMENTS FROM THE PUBLIC

Quick Summary/Abstract:

The public is afforded an opportunity to address the Board on only those items described in the agenda for this Special Meeting. (§54954.3(a))

F. REVIEW AND DISCUSSION

1. School Plan for Student Achievement (SPSA) (Ahuja)
2. Thoughtexchange Results for Facilities Planning (Wilson)
3. Annual Election of Board Officers and Committee Representatives
4. Candidate Nomination for California School Boards Association (CSBA) Delegate Assembly
5. Board Goals, Protocols, Roles, and Responsibilities

G. CONSENT AGENDA ITEMS

1. Approval of Purchase Orders and Warrants October 2018 (van Gogh)
2. Approval of Out-of-State Travel Request - Warren Scott (Ahuja)
3. Approval of Out-of-State Travel Request - Brooke Agee/Lauren Austin (Ahuja)
4. Approval of Consultant Contracts (Mendoza) (Gallagher)
5. Approval of General Contractor Agreements (Regents of the UC, SSC, VTD) (Gallagher)
6. Acceptance of Donations to the District (Picard)

H. FUTURE MEETINGS/ADJOURNMENT

Quick Summary/Abstract:

Tuesday, December 11, 2018, 6:30 p.m.

Regular Board Meeting

District Office Board Room

Sunnyvale SD
BOARD OF EDUCATION Special Board Organizational Meeting
Wednesday, November 14, 2018
Closed Session: 6:30 PM | Open Session: 6:30 PM
Sunnyvale School District

D.1 Regular board meeting of November 1, 2018

Type:

Action

Attachments:

1. Board Minutes 11--01-18



Published: Oct 31, 2018 02:19 PM
Minutes for BOARD OF EDUCATION Regular Board Meeting
 Thursday, November 1, 2018
 Closed Session: 6:30 PM | OpenSession: 7:00 PM
 Sunnyvale School District

Attendance:

Attendees	Present/Absent	Arrival	Departure
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Board of Education

Jeff Arnett	Present	6:30 PM	8:19 PM
Michelle Maginot	Present	6:30 PM	8:19 PM
Reid Myers	Present	6:30 PM	8:19 PM
Nancy Newkirk	Absent	--	--
Anita Herrmann	Present	6:30 PM	8:19 PM

Cabinet

Mala Ahuja	Present	6:30 PM	8:19 PM
Tasha Dean	Present	6:30 PM	8:19 PM
Michael Gallagher	Absent	--	--
Benjamin Picard	Present	6:30 PM	8:19 PM

A. OPENING OF MEETING BY BOARD PRESIDENT

Minutes:

Board President Reid Myers called the meeting to order at 6:30 p.m. She announced that Nancy Newkirk is away on family business.

B. APPROVAL OF AGENDA

Minutes:

The motion to approve the agenda passed 4-0.

Votes:

Motion:

Motion By: Anita Herrmann

Seconded By: Jeff Arnett

Jeff Arnett	YES
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Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	ABSENT
Anita Herrmann	YES
Mala Ahuja	[no vote recorded]
Tasha Dean	[no vote recorded]
Michael Gallagher	[no vote recorded]
Benjamin Picard	[no vote recorded]

Result: PASSED

C. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

Minutes:

No comments

D. ADJOURN TO CLOSED SESSION

Minutes:

Board President Myers adjourned the meeting to closed session at 6:31 p.m.

E. RECONVENE TO OPEN SESSION

1. Report from Closed Session

Minutes:

Board President Myers reconvened the meeting to open session at 7:00 p.m.

She announced that during closed session, the Board discussed

- Public Employment
- Public Employee Discipline/Dismissal/Release

- Conference with Legal Counsel - Anticipated Litigation

- Conference with Labor Negotiator

The Board did not take action action on any item discussed in closed session.

2. Pledge of Allegiance

F. APPROVAL OF MINUTES

1. Regular board meeting of October 18, 2018

Minutes:

Motion passed 3-0.

Votes:

Motion: Approval of minutes for regular board meeting of October 18, 2018

Motion By: Michelle Maginot

Seconded By: Anita Herrmann

Jeff Arnett	ABSTAIN
Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	ABSENT
Anita Herrmann	YES
Mala Ahuja	[no vote recorded]
Tasha Dean	[no vote recorded]
Michael Gallagher	[no vote recorded]
Benjamin Picard	[no vote recorded]

Result: PASSED

G. COMMENTS FROM THE BOARD AND SUPERINTENDENT

Minutes:

Jeffrey Arnett:

- Stated that he is sorry to have missed the last board meeting but is happy to be in attendance at this time

Anita Herrmann:

- No comments

Michelle Maginot:

- Attended the Early Childhood Education Legislative Forum

- Attended the Cherry Hill Neighborhood Association meeting where Rob Smiley presented on Measure GG
- Attended Cumberland Elementary School's walkathon
- Went to Fremont High School's football game
- Taught a Project Cornerstone lesson in her son's kindergarten class
- Talked about government in her daughter's third grade class

Reid Myers:

- Did a Golden Bell visit with Mountain View Whisman School District on their preschool program
- Stated that she is working hard on her presentation for the CSBA AEC
- Attended Cumberland Elementary School's walkathon
- Attended Vargas Elementary School's fall festival
- Had a phone conference with Cindy Chavez and others about a new housing program similar to Landed
- Shared that we have been working with Fremont Union High School District on the bonds and that there will be an election party on Tuesday at BJ's in Cupertino no matter the result

Dr. Benjamin Picard, Superintendent:

School Plan for Student Achievement

Tonight the Board is being asked to approve the School Plan for Student Achievement for which there were many questions raised in the packet review process. Dr. Picard spoke with President Myers, and they agreed to devote an hour at the November 14 Special Board of Education meeting to review and address questions of board members. This consent agenda item will be pulled so that key elements can be confirmed for the November 14 discussion. Dr. Picard asked the Board to bring their copies of the plans to that meeting. He shared that he requested the school principals to attend to serve as resources as they are responsible for the development of their school plans. Key discussion points will be shared with the principals after tonight's meeting.

Other study topics and/or presentations that have been requested by the Board are:

- Meaningful use of instructional technology in the classroom - What is standardized and what is school choice?
- Progress towards the goal of having every child reading by second grade - How can we promote this goal? Brand it?
- Thoughtexchange presentation on facilities - request to see all comments, not just high-level comments
- Update on the implementation of SEL across all schools and classrooms. There is interest in how SEL facilitates/supports academic performance.

Dr. Picard will be discussing these with his team and will get the topics scheduled on the board calendar for this winter and spring.

H. PRESENTATIONS

1. Sunnyvale Middle School - Nabil Shahin

Minutes:

Sunnyvale Middle School (SMS) Principal Nabil Shahin and Assistant Principal Jane Chen presented thoughtfully analyzed STAR and CAASPP data, school plan goals for ELA and Math, and the strategies with which to achieve those goals. Assistant Principal Cecilia Mah spoke of Restorative Justice at SMS, an approach to addressing problematic behavior where the focus is on building relationships and repairing harm for all parties involved, rather than simply punishing students for misbehavior.

SMS parent volunteers, Annemarie Venken and Lisa Fourkas, were recognized for their work benefiting all students in the school.

2. California School Dashboard: Local Indicators - Sarah Tellez

Minutes:

Director of Curriculum, Instruction, and Assessment Sarah Tellez presented on the California School Dashboards local indicators of which there are five this year: basics, implementation of academic standards, parent engagement, local climate survey, and access to a broad course of study. Local educational agencies make the determination for each local indicator by using self-reflection tools to measure and report progress through the Dashboard. Ms. Tellez shared that for each local indicator, Sunnyvale School District was assigned the performance level of "Met".

I. COMMENTS FROM THE PUBLIC

Minutes:

No comments

J. COMMENTS FROM THE SUNNYVALE EDUCATION ASSOCIATION (3 minutes)

Minutes:

No comments

K. COMMENTS FROM THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (3 minutes)

Minutes:

No comments

L. REVIEW AND ACTION

1. Authorization to Request Proposals for Food Service Management (van Gogh)

Minutes:

Chief Financial Officer Lori van Gogh stated that the Request for Proposal (RFP) process at the California Department of Education (CDE) can be time-consuming and very lengthy. CDE has up to 76 days to respond. Ms. van Gogh deemed it prudent to start the process early to accommodate any possible delay.

Votes:

Motion: The Superintendent recommends the Board of Education grant authorization to request proposals for Food Service Management for a five-year period beginning July 1, 2019.

Motion By: Anita Herrmann

Seconded By: Jeff Arnett

Jeff Arnett	YES
Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	ABSENT
Anita Herrmann	YES
Mala Ahuja	[no vote recorded]
Tasha Dean	[no vote recorded]
Michael Gallagher	[no vote recorded]
Benjamin Picard	[no vote recorded]

Result: PASSED

2. Authorization to Enter into an Agreement Incorporating a Minnesota WSCA-NASPO Contract with Transource Services Corporation for Computer Equipment and Related Peripherals and Services (Smiley)

Minutes:

Chief Operations Officer Rob Smiley stated that it is beneficial for the District to participate in established multi-state contracts to achieve cost-effective and efficient acquisition of quality products and services. This purchase is for access

points and the licensing for those access points. It is a 5-year agreement and will be focused in the middle schools where the District has a heavy client load.

Votes:

Motion:

Motion By: Jeff Arnett

Seconded By: Anita Herrmann

Jeff Arnett	YES
Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	ABSENT
Anita Herrmann	YES
Mala Ahuja	[no vote recorded]
Tasha Dean	[no vote recorded]
Michael Gallagher	[no vote recorded]
Benjamin Picard	[no vote recorded]

Result: PASSED

M. CONSENT AGENDA ITEMS

1. Adoption of New Board Policy 3515.21 - Unmanned Aircraft Systems (Drones) (Smiley)

Minutes:

The motion to approve this consent agenda item passed unanimously 4-0.

Votes:

Motion: The Superintendent recommends that the Board of Education adopt the new board policy listed.

Motion By: Jeff Arnett

Seconded By: Michelle Maginot

Jeff Arnett	YES
Michelle Maginot	YES
Reid Myers	YES

Nancy Newkirk	ABSENT
Anita Herrmann	YES
Mala Ahuja	[no vote recorded]
Tasha Dean	[no vote recorded]
Michael Gallagher	[no vote recorded]
Benjamin Picard	[no vote recorded]

Result: PASSED

2. Approval of Change Order #08 - Bishop Elementary School Modernization - Increment 1 & 2 - USS Cal Builders (Smiley)

Minutes:

The motion to approve this consent agenda item passed unanimously 4-0.

Votes:

Motion: The Superintendent recommends the Board of Education approve Change Order #08 Bishop Elementary School Modernization - Increment 1 & 2 Project.

Motion By: Jeff Arnett

Seconded By: Michelle Maginot

Jeff Arnett	YES
Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	ABSENT
Anita Herrmann	YES
Mala Ahuja	[no vote recorded]
Tasha Dean	[no vote recorded]
Michael Gallagher	[no vote recorded]
Benjamin Picard	[no vote recorded]

Result: PASSED

3. School Plan for Student Achievement (SPSA) Updates (Ahuja)

Minutes:

The Board decided to discuss the School Plan for Student Achievement further in the next board meeting to be held on November 14, 2018. School principals will be requested to attend the meeting to serve as a resource for questions from the Board. The motion to approve this consent agenda item passed unanimously 4-0.

Votes:

Motion: The Superintendent recommends that the Board of Education approve the 2018-2019 School Plan for Student Achievement.

Motion By: Jeff Arnett

Seconded By: Michelle Maginot

Jeff Arnett	YES
Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	ABSENT
Anita Herrmann	YES
Mala Ahuja	[no vote recorded]
Tasha Dean	[no vote recorded]
Michael Gallagher	[no vote recorded]
Benjamin Picard	[no vote recorded]

Result: PASSED

4. Approval of Revision of Terminology (Ahuja)

Minutes:

The motion to approve this consent agenda item passed unanimously 4-0.

Votes:

Motion: The Superintendent recommends the Board of Education approve the revision of terminology from "Family Life" to "Growth, Development and Sexual Health".

Motion By: Jeff Arnett

Seconded By: Michelle Maginot

Jeff Arnett	YES
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Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	ABSENT
Anita Herrmann	YES
Mala Ahuja	[no vote recorded]
Tasha Dean	[no vote recorded]
Michael Gallagher	[no vote recorded]
Benjamin Picard	[no vote recorded]

Result: PASSED

5. Approval of General Contractor Agreements (Gallagher)

Minutes:

The motion to approve this consent agenda item passed unanimously 4-0.

Votes:

Motion: The Superintendent recommends that the Board of Education approve the proposed agreement(s) with the contractor(s) as listed.

Motion By: Jeff Arnett

Seconded By: Michelle Maginot

Jeff Arnett	YES
Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	ABSENT
Anita Herrmann	YES
Mala Ahuja	[no vote recorded]
Tasha Dean	[no vote recorded]
Michael Gallagher	[no vote recorded]
Benjamin Picard	[no vote recorded]

Result: PASSED

6. Approval of Personnel Assignment Order 18-07 (Gallagher)

Minutes:

The motion to approve this consent agenda item passed unanimously 4-0.

Votes:

Motion: The Superintendent recommends that the Board of Education approve Personnel Assignment Order 18-07 as presented.

Motion By: Jeff Arnett

Seconded By: Michelle Maginot

Jeff Arnett	YES
Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	ABSENT
Anita Herrmann	YES
Mala Ahuja	[no vote recorded]
Tasha Dean	[no vote recorded]
Michael Gallagher	[no vote recorded]
Benjamin Picard	[no vote recorded]

Result: PASSED

7. Acceptance of Donations to the District (Picard)

Minutes:

The motion to approve this consent agenda item passed unanimously 4-0.

Votes:

Motion: The Superintendent recommends that the Board of Education accept the donation(s) to the district as listed, with a letter of appreciation sent to the donor(s).

Motion By: Jeff Arnett

Seconded By: Michelle Maginot

Jeff Arnett	YES
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Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	ABSENT
Anita Herrmann	YES
Mala Ahuja	[no vote recorded]
Tasha Dean	[no vote recorded]
Michael Gallagher	[no vote recorded]
Benjamin Picard	[no vote recorded]

Result: PASSED

N. FUTURE MEETINGS/ADJOURNMENT

Minutes:

President Myers announced that the next meeting of the Board of Education is a special board organizational meeting scheduled for Wednesday, November 14, 2018 at the District Office Board Room. President Myers adjourned the meeting at 8:19 p.m.

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E COMMENTS FROM THE PUBLIC

Type:

Informational

Quick Summary/Abstract:

The public is afforded an opportunity to address the Board on only those items described in the agenda for this Special Meeting. (§54954.3(a))

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F REVIEW AND DISCUSSION

Type:
Informational

Sunnyvale SD
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F.1 School Plan for Student Achievement (SPSA) (Ahuja)

Type:

Discussion

Description:

The purpose of the School Plan is to develop an integrated, coordinated set of actions that schools will take to ensure that they meet certain programmatic requirements, including student academic services designed to increase student achievement and performance.

The California Legislator recently passed Assembly Bill 716 renaming the document “School Plan for Student Achievement”.

Under separate cover, you will find the 2018-2019 School Plan for each school. These plans are aligned with our Local Control and Accountability Plan (LCAP).

Talking points for school plan discussion with principals is attached.

Attachments:

1. School Plan Talking Points

Board Talking Points for School Plan Discussion with Principals
November 14, 6:30-7:30 p.m.

1. Purpose and use of School Plan
2. Budget allocation for each school
3. Product consistency of plans
 - a. Meaningful, measurable goals
 - b. Transparency of communication to stakeholders and community
4. Family Engagement
 - a. Consensus around the meaning of the term 'family engagement
 - b. Meaningful measure of engagement
 - c. How does cultural competency play into the area of family engagement?
 - d. How are we engaging at-risk families?
 - e. Share best practices and plans to address gaps

Draft agenda for November 14

10 minutes

1. Purpose and use of School Plan – Mala
2. Budget allocations in the context of equity – Mala

5-10 minutes

3. What does the Board look for when they review the plans: consistency, meaningful and measurable goals that truly reflect the work taking place at the school. This provides the group with an overview. – Board Member

20 minutes

4. Focus topic in a Q and A format: Family Engagement – Board Member

20 minutes

5. Each principal takes 2 minutes to share how they engage families at their site.

5 minutes

6. Closure – Mala

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F.2 Thoughtexchange Results for Facilities Planning (Wilson)

Type:

Discussion
Informational

Description:

Sunnyvale School District engaged their community in an exchange about facility improvements Oct. 2-16, 2018. We invited participants to share thoughts and rate the thoughts of others. We had 2,049 staff members, parents and guardians participate across the District. Participants shared 1,156 thoughts and assigned 37,137 ratings.

The top thoughts were themed around an appreciation for our modernization efforts, safety and security, HVAC, and communication/engagement among other topics.

To see the top themes and thoughts please go to sesd.thoughtexchange.com/october-2018/.

Attachments:

1. Thoughtexchange Results Facilities Planning PowerPoint

Thoughtexchange Results

Facilities Planning Board Report

November 14, 2018



thoughtexchange

Participation Open Between:

October 2, 2018

to

October 16, 2018

Including parents, guardians, staff, and community

Overview - Steps



Participants share answers to open-ended questions



Participants consider ideas from others and add stars to the ones they like best



Everyone discovers what is important to the group

Overview – Question



- ▶ What are your thoughts about our recent modernization efforts and what should we consider as we plan for the future of our school facilities?

Overview - Participation Numbers



2,049
Participants



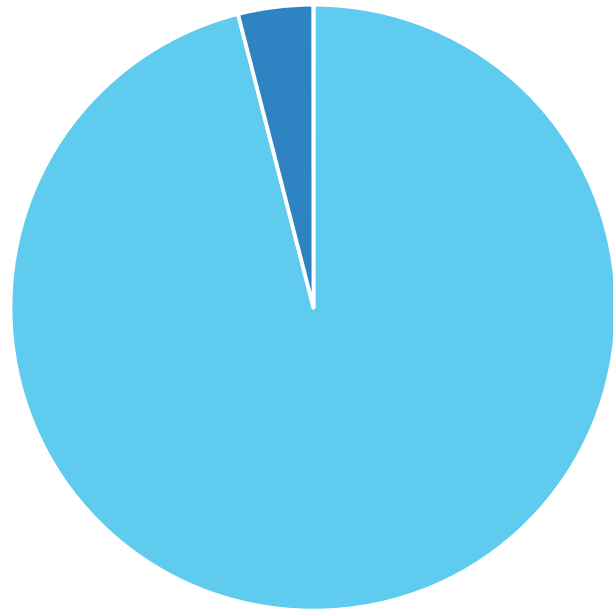
1,156
Thoughts



37,137
Ratings

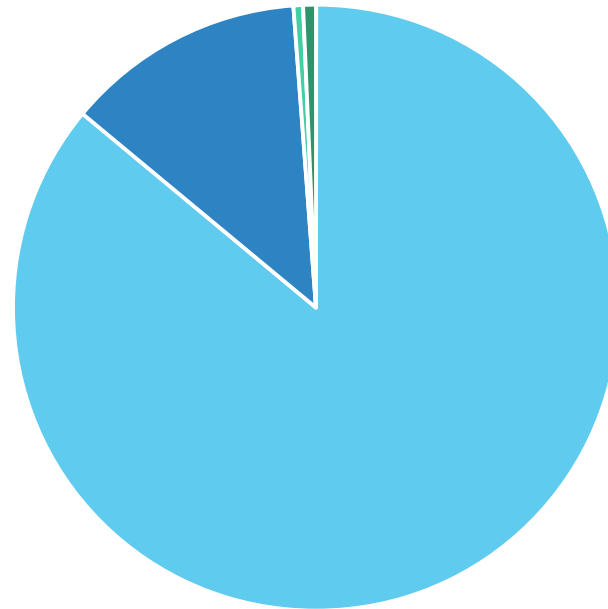
Participation

Languages



■ English ■ Spanish

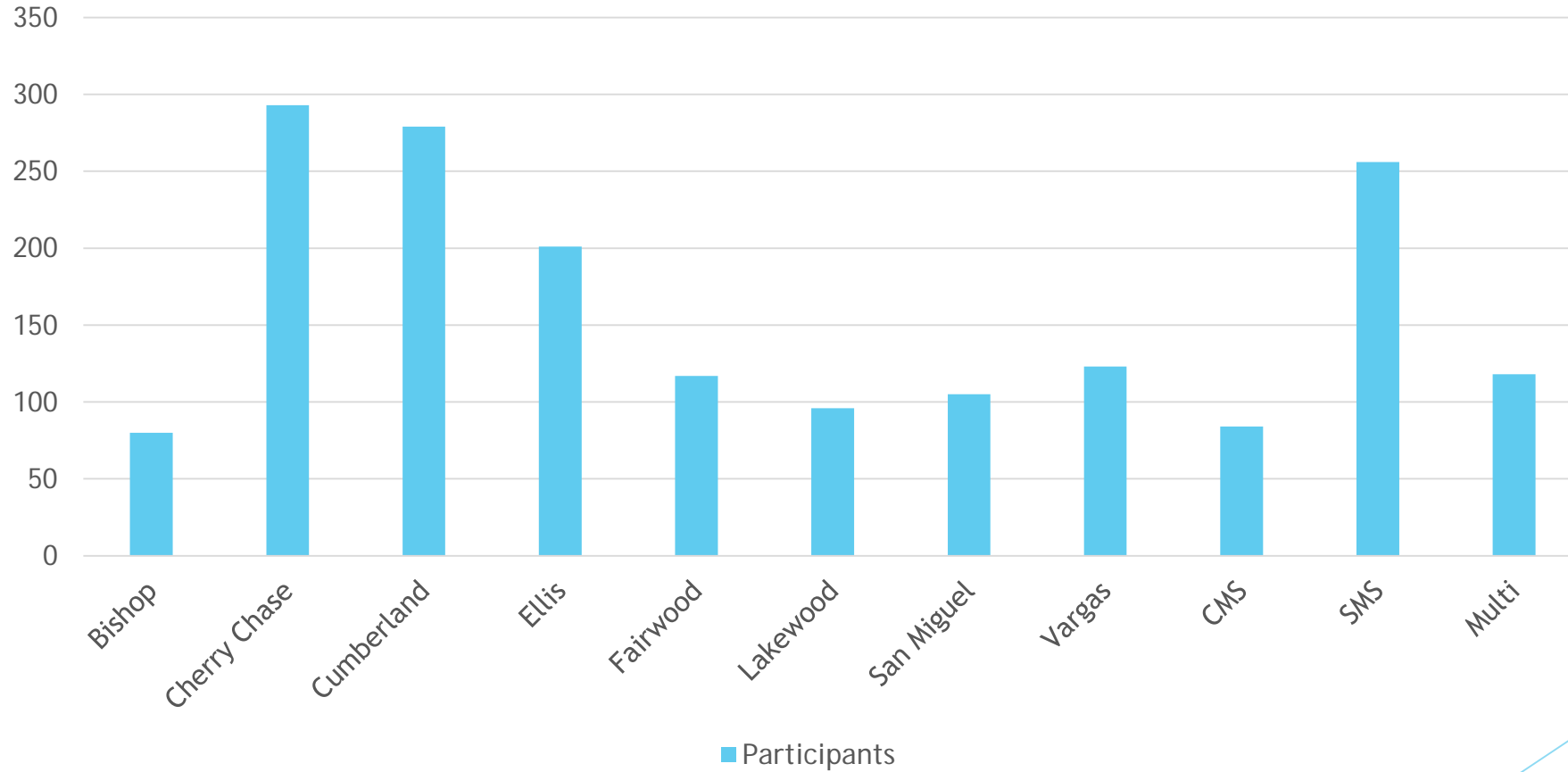
Demographics



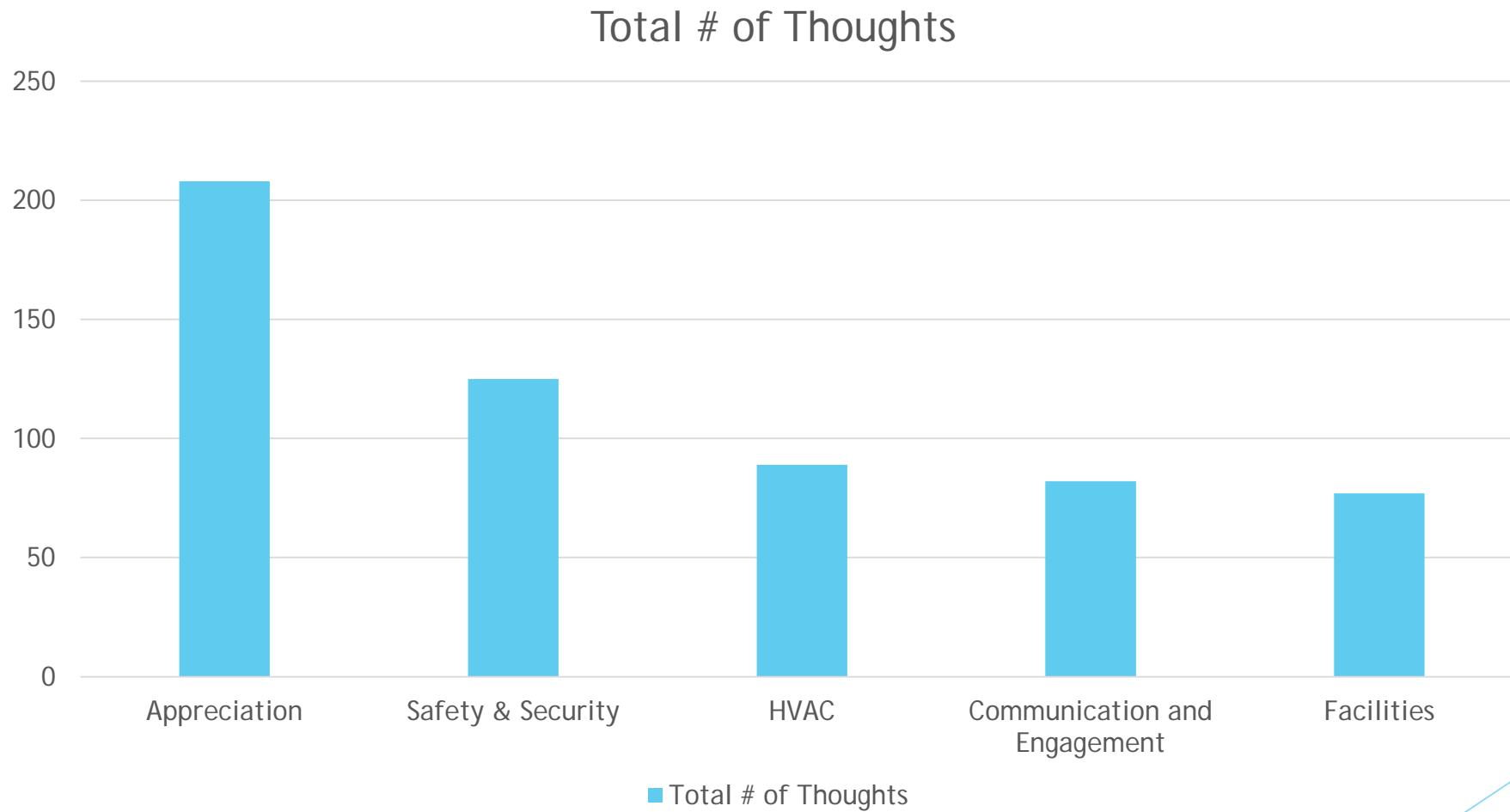
■ Parent/Guardian ■ Staff ■ Community ■ Other

School Demographics

Participants



Top Thoughts



Next Steps



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F.3 Annual Election of Board Officers and Committee Representatives

Type:

Discussion

Description:

Each year a Board of Education meeting in November is designated as the Board organizational meeting. At this meeting the Board recommends:

- New officers and board representatives to various committees
- Nominations for California School Board Association (CSBA) Delegate Assembly

The election, appointments, and nominations will take place at the December 11, 2018 board meeting.

Board of Education Officers and Representatives

January 2019 - December 2019

Board Office/Committee	SUGGESTED
	Board Representative
Board President	
Board Vice President	
Board Clerk	
Representative to the Santa Clara County School Boards Association	
Representative to the Santa Clara County Committee on School District Organization	
Representative to the District's Wellness Committee	
Representatives to the District's Facilities and Finance Committee	

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F.4 Candidate Nomination for California School Boards Association (CSBA) Delegate Assembly

Type:

Discussion

Description:

Each year, member boards elect representatives from 21 geographic regions to CSBA's Delegate Assembly. The Delegate Assembly is a vital link in the association's governance and sets the general policy direction for the association. Delegates ensure that the association promotes the interests of school districts and county offices of education throughout the state.

Reid Myers' term on the CSBA's Delegate Assembly ends March 31, 2019.

Attachments:

1. Memo from CSBA President
2. Delegate Nomination Form
3. Candidate Biographical Sketch Form
4. Important Dates to Remember

October 26, 2018

MEMORANDUM

To: CSBA Member Boards
From: Mike Walsh, CSBA President
Re: Call for Nominations to CSBA's Delegate Assembly

DEADLINE: Monday, January 7, 2019
IF NOMINATING, BOARD ACTION REQUIRED
Please deliver to all governing board members. See envelope label for Region/Subregion number or visit <https://www.csba.org/About/Leadership/CSBARegions>

Each year, member boards elect representatives to the California School Boards Association's Delegate Assembly. The Delegate Assembly is a vital link in the Association's governance and sets the general policy direction. Working with member boards, the Board of Directors, and Executive Committee, Delegates ensure that the Association promotes the interests of California's school districts and county offices of education.

Nomination and candidate biographical sketch forms for CSBA's Delegate Assembly are now being accepted until **Monday, January 7, 2019**. Nomination instructions are listed below:

- Any CSBA member board is eligible to nominate board members within their geographical region or subregion.
- A member board may nominate as many individuals as it chooses, but only one nomination form per nominee.
- All nominees must serve on a CSBA member boards and must give their approval prior to being nominated.
- All nominees must submit a **one-page, single-sided**, candidate biographical sketch form.
- An optional one-page, one-sided résumé may also be submitted, but cannot be substituted for the biographical sketch form.
- It is the nominee's responsibility to confirm that all nomination materials have been received deadline. Late submissions will not be accepted.
- The nomination form, candidate biographical sketch form, and optional resume may be returned by Monday, January 7, 2019, via the following methods. Please choose only one method:
 - E-mail to nominations@csba.org by 11:59 p.m.
 - Fax to (916) 371-3407 by 11:59 p.m.
 - Postmarked by U.S.P.S. no later than January 7, 2019.

Elected Delegates serve a two-year term beginning April 1, 2019 through March 31, 2021. There are two required Delegate Assembly meetings each year. In 2019, the dates are May 18-19 in Sacramento and December 4-5 in San Diego. *District eligible to appoint a member of their board to the Delegate Assembly will receive a separate communication from CSBA.* However, districts that appoint may also nominate board members to run for the Delegate Assembly.

The nomination form and current list of CSBA Delegates with their expiration terms are attached. Terms that end in 2019 are up for election. All materials related to the nomination process for elected Delegates are available to download at www.csba.org/ElectionToDA. For more information, please contact the Executive Office at (800) 266-3382. Thank you.

Enclosures: Nomination Form, Candidate Biographical Sketch Form, Delegate Assembly Roster
S:\EO\Nominations & Elections\DA\For 2019 elections\Nominations\nominations memo.docx



2019 Delegate Assembly Nomination Form

DUE Monday, January 7, 2019

E-mail to nominations@csba.org or, fax (916) 371-3704 or, Mail to: CSBA Exec. Office | 3251 Beacon Bl., W. Sacramento, 95691.

CSBA Region/subregion # _____

The Board of Education of the _____ voted to
(Nominating District)
nominate _____ The nominee is a member of the
(Nominee)
_____, which is a member of the California
(Nominee's Board)
School Boards Association.

- The nominee has consented to this nomination.
- Attached is the nominee's required one-page, single-sided, candidate biographical sketch form and optional one-page, single-sided résumé, if submitted.
- The nominee's required one-page, single-sided, candidate biographical sketch form and optional one-page, single-sided résumé, if submitted, will be sent by Monday, January 7, 2019.

Board Clerk or Board Secretary (signed)

Date

Board Clerk or Board Secretary (printed)

PLEASE NOTE: This nomination form and nominee's candidate biographical sketch form are both due Monday, January 7, 2019. They may be emailed to nominations@csba.org, or faxed to (916) 371-3407 by 11:59 p.m., or mailed to CSBA, Attn: Executive Office, 3251 Beacon Blvd., West Sacramento, CA 95691, postmarked by the U.S.P.S. no later than **Monday, January 7, 2019**. *It is the nominee's responsibility to confirm that all nomination materials have been received by the CSBA Executive Office by the due date. Late submissions cannot be accepted.* Please contact CSBA's Executive Office (800) 266-3382, should you have any questions. Thank you.

2019 Delegate Assembly Candidate Biographical Sketch Form
DUE: Monday, January 7, 2019 – no late submissions accepted

Please complete, sign, and date this required ONE-page candidate biographical sketch form. An optional, ONE-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state “see résumé” and do not re-type this form. It is the candidate’s responsibility to confirm that all nomination materials have been received by the CSBA Executive Office.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: _____ ***Date:*** _____

Name: _____ CSBA Region & subregion #: _____

District or COE: _____ Years on board: _____

Profession: _____ Contact Number (please Cell Home Bus.): _____

*Primary E-mail: _____

(*Communications from CSBA will be sent to primary email)

Are you an incumbent Delegate? Yes No | If yes, year you became Delegate: _____

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. (Character count limit: 700)

Please describe your activities and involvement on your local board, community, and/or CSBA. (Character count limit: 700)

What do you see as the biggest challenge facing governing boards and how can CSBA help address it? (Character count limit: 700)

E-mail: nominations@csba.org, or fax to (916) 371-3407, or US Mail to: CSBA | Attn: Executive Office | 3251 Beacon Blvd., West Sacramento, CA 95691. Please only submit biosketch form via one of these modes only; do not send multiple times. If you have any questions, please contact the Executive Office at (800) 266-3382.

IMPORTANT DELEGATE ASSEMBLY NOMINATION AND ELECTION 2019 DATES

Important 2019 Dates:

- **Monday, January 7:** U.S.P.S. postmarked, fax, or email deadline for *required* Nomination and Candidate Biographical Sketch Forms
- By Friday, February 1: Ballots mailed to Member Boards
- February 1 – March 15: Boards vote for Delegates
- Friday, March 15: Deadline for the ballots to be returned to CSBA (U.S.P.S. POSTMARK ONLY)
- By Saturday, March 30: Ballots to be tallied
- By Monday, April 1: Election results, except for run-offs, posted on CSBA's Web site
- Tuesday, April 30: Deadline for run-off ballots to be returned to CSBA (U.S.P.S. POSTMARK ONLY)

CSBA Delegate Assembly Meeting Dates in 2018

- Saturday, May 18 – Sunday, May 19, Sacramento
- Wednesday, December 4 – Thursday, December 5, San Diego

Sunnyvale SD
BOARD OF EDUCATION Special Board Organizational Meeting
Wednesday, November 14, 2018
Closed Session: 6:30 PM | Open Session: 6:30 PM
Sunnyvale School District

F.5 Board Goals, Protocols, Roles, and Responsibilities

Type:

Discussion

Sunnyvale SD
BOARD OF EDUCATION Special Board Organizational Meeting
Wednesday, November 14, 2018
Closed Session: 6:30 PM | Open Session: 6:30 PM
Sunnyvale School District

G.1 Approval of Purchase Orders and Warrants October 2018 (van Gogh)

Type:

Action
Consent

Description:

The purchase order report and board warrant approval list are attached.

Recommended Motion:

The Superintendent recommends that the Board of Education approve the following:

For Fiscal Year 2018-2019

Purchase Orders in the total amount of:

- \$11,072,049.71 per County Report #POX600, covering the period October 1, 2018 through October 31, 2018

Warrants in the total amount of:

- \$6,531,582.00 per County Report #WARBRDSC, covering the period October 1, 2018 through October 31, 2018

Attachments:

1. PO Board Report October 2018
2. Board Warrant Approval List October 2018

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
940033	AMPLIFIED IT LLC	GFE AUDIT	4,000.00	HUMAN RESOURCES DEPARTMENT
991226	APPLE INC	VES - iPads (10)	3,254.60	TECHNOLOGY DEPARTMENT
991237	APPLE INC	SpecialEd iPads (4)	1,323.64	TECHNOLOGY DEPARTMENT
991238	APPLE INC	SMS LRC iMacs (2)	2,298.82	TECHNOLOGY DEPARTMENT
923031	BRIDGE WIRELESS	(1) 2-Way Radio	273.59	SUNNYVALE MIDDLE
991219	CALIFORNIA JANITORIAL SUPPLY	SUPPLIES	1,821.15	OPERATIONS
991240	CALIFORNIA JANITORIAL SUPPLY	SUPPLIES	421.87	OPERATIONS
916006	CALTRONICS BUSINESS SYSTEMS	Toner for printers	562.44	FAIRWOOD
916009	CALTRONICS BUSINESS SYSTEMS	Toner for office printer	239.80	FAIRWOOD
918004	CALTRONICS BUSINESS SYSTEMS	Toners	3,383.36	LAKEWOOD
918007	CALTRONICS BUSINESS SYSTEMS	Printer Supplies	155.56	LAKEWOOD
991227	CDW-GOVERNMENT INC	Vargas Cables & Misc.	681.84	TECHNOLOGY DEPARTMENT
901149	CENTRAL COMPUTERS INC	tech upgrades	2,180.00	SUNNYVALE MIDDLE
916010	COMPUTER SUPPLIES UNLIMITED	Toner for Officer Copier	200.56	FAIRWOOD
991258	DELL MARKETING LP	Vargas Chromebooks (10) Dup	9,700.27	TECHNOLOGY DEPARTMENT
913018	DEMCO INC	Library Supplies	155.07	CHERRY CHASE
940028	DEPARTMENT OF JUSTICE	FINGERPRINTING APPLICATIONS	3,104.00	HUMAN RESOURCES DEPARTMENT
915036	DISCOUNT SCHOOL SUPPLY	CLASSROOM SCREEN DIVIDER	117.92	ELLIS
960063	DOCUMENT TRACKING SERVICES	Parent Handbook	1,506.80	SPECIAL EDUCATION DEPARTMENT
991279	DTSC	CONTRACTED SERVICE	265.00	OPERATIONS
950045	EDUCATIONAL DATA SYSTEMS	materials	64.25	CURRICULUM DEPARTMENT
920019	FEDEX	FEDEX CHARGES	32.76	BUSINESS SERVICES DEPARTMENT
940030	G2SOLUTIONS INC	RECORDS TRANSMITTED TO DOJ	72.75	HUMAN RESOURCES DEPARTMENT
918005	GOPHER SPORT	PE Equipment	258.93	LAKEWOOD
980033	GRAYSTAR DESIGN	SEPT 2018 QTRLY NEWSLETTER	739.00	SUPERINTENDENT
991216	HAYES SOFTWARE SYSTEMS	Annual SW Renewal-TipWeb	5,940.75	TECHNOLOGY DEPARTMENT
991269	INTERSTATE ALL BATTERY CENTER	SUPPLIES	291.07	OPERATIONS
940027	LARRABEE ALBI COKER LLP	LEGAL FEES - BHASIN, DIVYA	31.89	HUMAN RESOURCES DEPARTMENT
960053	LIGHTSPEED TECHNOLOGIES	Supplies for Speech group	95.93	SPECIAL EDUCATION DEPARTMENT
991281	LOWE'S	SUPPLIES	1,042.97	OPERATIONS
900113	MORGAN HILL SUPPLY	custodial paper supplies	9,357.30	STORES
915031	OFFICE DEPOT	CLASSROOM MATERIALS	91.56	ELLIS
940029	OFFICE DEPOT	OFFICE SUPPLIES	97.66	HUMAN RESOURCES DEPARTMENT
991255	OFFICE DEPOT	OFFICE SUPPLIES	40.14	OPERATIONS
991220	ORCHARD SUPPLY HARDWARE NO 05	SUPPLIES	325.13	OPERATIONS
991260	PACIFIC GAS AND ELECTRIC	PG&E ELECTRICAL BILL	20,993.04	OPERATIONS
991250	PACIFIC WEST SECURITY INC	CONTRACTED SERVICE	630.00	OPERATIONS
919029	PAPER DIRECT INC	AWARDS CERTIFICATES	1,508.81	COLUMBIA MIDDLE
980031	PINEPRESS	SPAN.ISH DIST. BRIDGE	1,248.05	SUPERINTENDENT
919031	POO, DANIEL	TECHNOLOGY REIMBURSEMENT	391.95	COLUMBIA MIDDLE
940032	POWERSCHOOL GROUP LLC	SCHOOL CHOICE PS ANNUAL FEE	8,000.00	HUMAN RESOURCES DEPARTMENT
950041	QUIROZ, VERONICA	refund after school program	144.84	CURRICULUM DEPARTMENT
940031	RENAISSANCE LEARNING INC	software licensing	94.00	CURRICULUM DEPARTMENT
900112	SCCOE-SANTA CLARA CNTY OFF ED		40.00	CHERRY CHASE
901150	SCHOOL SERVICES OF CALIFORNIA	BUDGETING SERVICES-RENEWAL	6,600.00	BUSINESS SERVICES DEPARTMENT
923027	SHAHIN, NABIL	Reimbursement - office & tech	463.75	SUNNYVALE MIDDLE
900111	SOUTHWEST SCHOOL/OFFICE SUPPLY	art/class supplies	17,487.69	STORES
980032	STUDIO EM GRAPHIC DESIGN	SPAN. GUIDING PRIN. POSTERS	81.75	SUPERINTENDENT
980035	SUNNYVALE ROTARY CLUB	PICARD/WILSON SEPT LUNCH MTG	100.00	SUPERINTENDENT
991259	TROXELL COMMUNICATIONS	SMS 55" TV (1)	612.93	TECHNOLOGY DEPARTMENT
930011	UNION BANK	CONSOLIDATED CREDIT CARD PYMT	9,210.21	BUSINESS SERVICES DEPARTMENT

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
916008	USI INC	Laminate	210.47	FAIRWOOD
980034	VALLE, ELIZABETH	SPAN. TRANSLATION OF POSTER	50.00	SUPERINTENDENT
901151	VAVRINEK TRINE DAY AND CO LLP	AUDITING SERVICES	52,000.00	BUSINESS SERVICES DEPARTMENT
991243	VERITIV OPERATING COMPANY	SUPPLIES - CUSTODIAL	5,130.90	OPERATIONS
991277	VERITIV OPERATING COMPANY	SUPPLIES	4,059.51	OPERATIONS
991217	WAXIE SANITARY SUPPLY	SUPPLIES	4,245.77	OPERATIONS
923030	YEARBOOK MATTERS TEAM	Yearbook Waitlist Sales	2,000.00	SUNNYVALE MIDDLE
940026	YMCA OF SILICON VALLEY	PE PROGRAM - NOVEMBER 2018	14,636.00	HUMAN RESOURCES DEPARTMENT
940034	ZORIO, MARYBARBARA	ACCOMMODATIONS FOR OCT COACHIN	331.06	HUMAN RESOURCES DEPARTMENT
		TOTAL FUND	204,399.11	

018 GENERAL FLEXIBILITY

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
917020	95 PERCENT GROUP INC	LCAP 3.3- Phonics Books	499.80	VARGAS
991242	A-Z BUS SALES INC	SUPPLIES	291.27	OPERATIONS
991261	A-Z BUS SALES INC	SUPPLIES	4,486.58	OPERATIONS
950042	AMERICAN LIBRARY ASSOCIATION	membership	195.00	CURRICULUM DEPARTMENT
950047	AMERICAN LIBRARY ASSOCIATION	membership	195.00	CURRICULUM DEPARTMENT
950043	ARMSTRONG, KATHRYN	conference reimbursement	453.96	CURRICULUM DEPARTMENT
912007	BRIDGE WIRELESS	Walkie Talkie for SDC	523.60	BISHOP
991247	BRUCE'S TIRE INC	SUPPLIES	2,802.00	OPERATIONS
920026	CALABRESE, DOROTHY	COMPUTER ASSISTANCE FOR STUDEN	1,650.00	SAN MIGUEL
950044	CALIFORNIA INVENTION CONVENTON	conference	50.00	CURRICULUM DEPARTMENT
923026	CALIFORNIA MATHEMATICS COUNCIL	Asilomar Conference 2018	1,575.00	SUNNYVALE MIDDLE
918006	CHENG, PAMELA	Reimbursement	521.45	LAKEWOOD
920023	CHILDREN'S DISCOVERY MUSUEM	FIELD TRIPS	752.00	SAN MIGUEL
930009	CITY OF SUNNYVALE	CMS POOL OPERATIONS	33,962.39	BUSINESS SERVICES DEPARTMENT
930010	CITY OF SUNNYVALE	CMS POOL OPERATIONS	28,902.74	BUSINESS SERVICES DEPARTMENT
919032	CONSCIOUS TEACHING LLC	PROFESSIONAL CONSULTATION	4,000.00	COLUMBIA MIDDLE
917022	CROWN AWARDS	Dolphin Pride Medals LCAP 2.67	1,248.95	VARGAS
920021	EAST BAY REG PARK DIST ARDEN	FIELD TRIP	372.00	SAN MIGUEL
918015	EMPIRICAL RESOLUTION INC	License	450.00	LAKEWOOD
920022	EQ SCHOOLS	CONFERENCE	408.92	SAN MIGUEL
912009	FERNANDEZ, CRISTAL	Interpreter	1,000.00	BISHOP
901148	FIRST STUDENT - CHARTER BUS	FIELD TRIPS	2,503.92	SAN MIGUEL
919033	GOPHER SPORT	ATHLETIC MATERIALS	298.05	COLUMBIA MIDDLE
918012	HEINEMANN	Support Materials	245.76	LAKEWOOD
915034	HOANG, TUAN	CONFERENCE INTERPRETER	145.00	ELLIS
950038	HOUGHTON MIFFLIN COMPANY	software renewal	5,025.00	CURRICULUM DEPARTMENT
991248	HUBBARD, KELLY	CONTRACTED SERVICE	1,075.00	OPERATIONS
912008	Heinemann Publishing	Phonemic Awareness	371.69	BISHOP
915028	Heinemann Publishing	CLASSROOM READING MATERIALS	659.45	ELLIS
915029	Heinemann Publishing	CLASSROOM MATERIALS	411.20	ELLIS
919022	JUNIOR LIBRARY GUILD	LIBRARY SUBSCRIPTION	1,132.29	COLUMBIA MIDDLE
923029	JUNIOR LIBRARY GUILD	Library Books	573.78	SUNNYVALE MIDDLE
923033	LEARNING A-Z	RAZ Plus & ELL EditionLicenses	233.95	SUNNYVALE MIDDLE
950037	LEARNING A-Z	software renewal	51,998.30	CURRICULUM DEPARTMENT
915037	LITERACY RESOURCES INC	SECOND GRADE LITERACY MATERIAL	103.54	ELLIS
918010	LITERACY RESOURCES INC	Curriculum	96.74	LAKEWOOD
923034	MAA AMERICAN MATH COMPETITIONS	AMC 8 Tests, Reg & Shipping	556.00	SUNNYVALE MIDDLE
950046	MIND RESEARCH INSTITUTE	software licensing	36,000.00	CURRICULUM DEPARTMENT
991253	MONARCH	SUPPLIES/AUTO PARTS	14.01	OPERATIONS
950039	NWEA	software subscription	19,682.65	CURRICULUM DEPARTMENT
920024	OAKLAND ZOO	ZOO TICKETS	1,716.00	SAN MIGUEL
919024	OFFICE DEPOT	FLEX CLASS SUPPLY	205.91	COLUMBIA MIDDLE
991262	OFFICE DEPOT	SUPPLIES	10.89	OPERATIONS
920020	OLD MISSION SAN J B GIFT SHOP	FIELD TRIP	100.00	SAN MIGUEL
919021	PENLAND, CHRISTINE	ART REIMBURSEMENT	620.02	COLUMBIA MIDDLE
919025	PENLAND, CHRISTINE	ART TEACHER REIMBURSEMENT	452.96	COLUMBIA MIDDLE
923028	SHAHIN, NABIL	Reimbursement - AVID Supplies	352.22	SUNNYVALE MIDDLE
960061	SILICON VALLEY JPA	Transportation	281,978.00	SPECIAL EDUCATION DEPARTMENT
919028	STARTING ARTS INC	PERFORMING ARTS	12,250.00	COLUMBIA MIDDLE
915030	TEACHERS COLLEGE READING AND	TEACHERS COLLEGE INSTITUTE	1,300.00	ELLIS
915035	TEACHERS COLLEGE READING AND	TEACHER CONFERENCE	660.00	ELLIS

018 GENERAL FLEXIBILITY

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
917023	TOLEDO PE SUPPLY COMPANY	Jr Coach Equ	516.81	VARGAS
900114	VILLA, VERONICA		1,000.00	BISHOP
923032	WEST COAST MICROSCOPE SERVICE	microscopes serviced	1,305.00	SUNNYVALE MIDDLE
960056	YELLOW CHECKER CAB COMPANY INC	cab services for Students	5,132.00	SPECIAL EDUCATION DEPARTMENT
960068	YELLOW CHECKER CAB COMPANY INC	Transportation	2,523.00	SPECIAL EDUCATION DEPARTMENT
		TOTAL FUND	515,589.80	

050 ROUTINE REPAIR AND MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
991272	AEDIS ARCHITECTURE & PLANNING	ARCHITECTS	1,080.00	OPERATIONS
991274	AEDIS ARCHITECTURE & PLANNING	ARCHITECTS	7,708.65	OPERATIONS
991267	BELL ELECTRICAL SUPPLY INC	SUPPLIES	1,861.45	OPERATIONS
991223	BRIDGE WIRELESS	SUPPLIES	144.80	OPERATIONS
991249	BRIDGE WIRELESS	SUPPLIES	316.20	OPERATIONS
901145	CALSTATE CONSTRUCTION INC	IMPROVEMENT OF BUILDINGS	69,657.17	OPERATIONS
991266	CALSTATE CONSTRUCTION INC	CONTRACTED SERVICES	54,672.82	OPERATIONS
991268	CIARI PLUMBING & HEATING INC	CONTRACTED SERVICE	1,040.82	OPERATIONS
991218	GRAINGER	SUPPLIES	6.33	OPERATIONS
991254	GRAINGER	SUPPLIES	233.51	OPERATIONS
991264	GRAINGER	SUPPLIES	162.06	OPERATIONS
991251	HOME DEPOT CRC	SUPPLIES	191.26	OPERATIONS
991257	IDN-WILCO INC	SUPPLIES	562.47	OPERATIONS
991278	IDN-WILCO INC	SUPPLIES	119.02	OPERATIONS
991222	INTERSTATE ALL BATTERY CENTER	SUPPLIES	297.38	OPERATIONS
991246	JOHNSTONE SUPPLY OAKLAND	SUPPLIES	104.33	OPERATIONS
991280	JOHNSTONE SUPPLY OAKLAND	SUPPLIES	59.53	OPERATIONS
991241	KELLY MOORE PAINT CO INC	SUPPLIES	68.94	OPERATIONS
991224	LOWE'S	SUPPLIES	513.59	OPERATIONS
991282	ORCHARD SUPPLY HARDWARE NO 05	SUPPLIES	96.13	OPERATIONS
991252	PACE SUPPLY CORP	SUPPLIES	843.56	OPERATIONS
991263	PACE SUPPLY CORP	SUPPLIES	1,120.75	OPERATIONS
991244	PINE CONE LUMBER	SUPPLIES	108.90	OPERATIONS
991221	RFI COMMUNICATIONS AND	SERVICE-REPAIRS	150.00	OPERATIONS
991271	RFI COMMUNICATIONS AND	CONTRACTED SERVICE	750.00	OPERATIONS
991245	RUSSELL SIGLER INC	SUPPLIES	372.69	OPERATIONS
991265	RUSSELL SIGLER INC	SUPPLIES	111.97	OPERATIONS
991270	SOUND AND SIGNAL INC	CONTRACTED SEVICE	438.75	OPERATIONS
		TOTAL FUND	142,793.08	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
991236	APPLE INC	Cherry Chase Lost ATV(1)	162.41	TECHNOLOGY DEPARTMENT
991239	APPLE INC	CES-FTE iPads (10)	3,254.60	TECHNOLOGY DEPARTMENT
991284	APPLE INC	Lakewood iPads(10)FTE	3,254.60	TECHNOLOGY DEPARTMENT
917024	AUSTIN, JOHN	Reimbursement	719.62	VARGAS
919023	BELIEVE KIDS	MUSIC DEPARTMENT SHIRTS	1,781.00	COLUMBIA MIDDLE
991283	BEST BUY	CES TV's 55" (3)	1,816.23	TECHNOLOGY DEPARTMENT
913019	BREAKOUT INC	Breakout EDU Kit w/access	643.50	CHERRY CHASE
913017	CALIFORNIA WEEKLY EXPLORER INC	5th In school presentation	1,590.00	CHERRY CHASE
913020	CALIFORNIA WEEKLY EXPLORER INC	4th In school presentation	1,390.00	CHERRY CHASE
920027	CHILDREN'S DISCOVERY MUSUEM	FIELD TRIP	512.00	SAN MIGUEL
901147	CITY OF SUNNYVALE	consultant	38,349.42	CURRICULUM DEPARTMENT
991228	DELL MARKETING LP	Bus. Refresh (Chill-Schavez)	1,306.13	TECHNOLOGY DEPARTMENT
919030	FIRST STUDENT - CHARTER BUS	TRANSPORTATION	668.56	COLUMBIA MIDDLE
913023	FLOCABULARY LLC		2,000.00	CHERRY CHASE
914017	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS	1,154.50	CUMBERLAND
918013	FOSSIL CONNOISSEUR INC	Assembly	595.00	LAKEWOOD
913014	JOYLABZ LLC	Makey Makey Classic Educ.	767.05	CHERRY CHASE
913022	LAKESHORE LEARNING MATERIALS	Kinder playground equipment	485.77	CHERRY CHASE
917021	MATH UNITY LLC	Family Math Night Materials	2,360.23	VARGAS
913015	MODULAR ROBOTICS INC	Cubelets Twelve Kit	1,119.80	CHERRY CHASE
918011	MOTIVATIONAL MILLENNIAL LLC	Assemblies	1,250.00	LAKEWOOD
901143	NELSON, JUDITH	2018-2019 After School Band	12,000.00	CHERRY CHASE
900110	OFFICE DEPOT	KLAS SUPPLIES	128.17	COLUMBIA MIDDLE
918009	ORIENTAL TRADING COMPANY INC	KLAS Incentives	189.94	LAKEWOOD
920025	PIQE	PARENT TRAINING	11,000.00	SAN MIGUEL
950040	PLAYWORKS	consultant	151,320.00	CURRICULUM DEPARTMENT
915033	POPCORNOPOLIS LLC	FUNDRAISER INVOICE	5,662.50	ELLIS
916007	READYREFRESH		121.02	FAIRWOOD
960055	RETHINK AUTISM INC	Learning Managment program	13,250.00	SPECIAL EDUCATION DEPARTMENT
915032	S & S WORLDWIDE	KLAS MATERIALS	681.11	ELLIS
916005	S & S WORLDWIDE	KLAS Supplies	438.90	FAIRWOOD
918008	SAN JOSE TAIKO GROUP INC	KLAS Performance	650.00	LAKEWOOD
913021	SCHOOL SPECIALTY	PE Equipment - Kinder, 4 & 5	483.47	CHERRY CHASE
901142	SCOBY, DANA	2018-2019 After School Strings	12,000.00	CHERRY CHASE
914018	STARTING ARTS INC	STARTING ARTS INC	19,800.00	CUMBERLAND
950048	TECH MUSEUM OF INNOVATION	field trip admissiion	50.00	CURRICULUM DEPARTMENT
913016	TERRAPIN	DKunze	890.52	CHERRY CHASE
919027	VEX ROBOTICS INC	ROBOTICS REGISTRATION	557.25	COLUMBIA MIDDLE
918014	WILDMIND	Assembly	495.00	LAKEWOOD
919026	WONDER ICE CREAM	MUSIC FUNDRAISER	67.44	COLUMBIA MIDDLE
		TOTAL FUND	294,965.74	

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
960058	ACSA	Conference Fee	1,275.00	SPECIAL EDUCATION DEPARTMENT
901144	CAMACLANG, MISHELLE ALINA	Contractor- Behavior	109,200.00	SPECIAL EDUCATION DEPARTMENT
960064	DILLARD, DONNA G	Tuition reimbursement	3,000.00	SPECIAL EDUCATION DEPARTMENT
960062	FAGEN FRIEDMAN & FULFROST LLP	Registration Fees	2,325.00	SPECIAL EDUCATION DEPARTMENT
901146	INTERPRETERS UNLIMITED INC	Interpretations	10,000.00	SPECIAL EDUCATION DEPARTMENT
960066	QBS INC	certifiates safety training	44.00	SPECIAL EDUCATION DEPARTMENT
960065	SAY IT RIGHT	Materials for Speech Group	614.79	SPECIAL EDUCATION DEPARTMENT
960059	SCCOE-SANTA CLARA CNTY OFF ED	Conference Registration	5,091.00	SPECIAL EDUCATION DEPARTMENT
960067	SCCOE-SANTA CLARA CNTY OFF ED	Workhops Fees	400.00	SPECIAL EDUCATION DEPARTMENT
960054	SUTCLIFFE DEVELOP & BEHAV PEDI	IEE IEP for student	500.00	SPECIAL EDUCATION DEPARTMENT
960052	TOLLNER LAW OFFICES	IEE	2,500.00	SPECIAL EDUCATION DEPARTMENT
960057	TOLLNER LAW OFFICES	Legal Services for S.F	9,000.00	SPECIAL EDUCATION DEPARTMENT
960069	TOLLNER LAW OFFICES	Legal Fees/Settlement	5,000.00	SPECIAL EDUCATION DEPARTMENT
960060	VALLE, ELIZABETH	Spanish Oral Translations	10,000.00	SPECIAL EDUCATION DEPARTMENT
TOTAL FUND			158,949.79	

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
990015	COLD CRAFT INC	WAREHOUSE FREEZER REPAIR	1,560.00	FOOD SERVICE
990013	HUBERT COMPANY	COOLERS FOR DINNER PROGRAM	237.90	FOOD SERVICE
990016	XU, HAILIN	LUNCH REFUND	65.75	FOOD SERVICE
990014	ZARAGOZA, MARIA	LUNCH REFUND	40.00	FOOD SERVICE
		TOTAL FUND	1,903.65	

210 BUILDING

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
991273	AEDIS ARCHITECTURE & PLANNING	ARCHITECTS	16,469.27	OPERATIONS
991233	ANLA ASSOCIATES INC	ARCHITECTS/ENGINEERS	3,500.00	OPERATIONS
991234	CAL COMPLIANCE INC	INSPECTIONS	12,240.00	OPERATIONS
991232	CONSTRUCTION TESTING SERVICES	TESTING	513.04	OPERATIONS
991235	CONSTRUCTION TESTING SERVICES	TESTING	5,274.83	OPERATIONS
980030	DANNIS WOLIVER KELLEY	AUGUST 2018 LEGAL BILLING	17,124.53	SUPERINTENDENT
991229	METEOR EDUCATION LLC	FURNITURE	6,053.22	OPERATIONS
991230	METEOR EDUCATION LLC	FURNITURE	152,717.54	OPERATIONS
991256	METEOR EDUCATION LLC	OFFICE SUPPLIES	80,825.51	OPERATIONS
991275	READYREFRESH	DRINKING WATER	555.02	OPERATIONS
991276	READYREFRESH	DRINKING WATER	10.88	OPERATIONS
901152	USS CAL BUILDERS INC	IMPROVEMENT OF BUILDINGS	9,457,025.38	OPERATIONS
991285	USS CAL BUILDERS INC	IMPROVEMENT/ MODERNIZATION	1,031.13	OPERATIONS
TOTAL FUND			9,753,340.35	

250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
991225	READYREFRESH	DRINKING WATER	63.58	OPERATIONS
991231	READYREFRESH	DRINKING WATER	44.61	OPERATIONS
		TOTAL FUND	108.19	
		TOTAL DISTRICT	11,072,049.71	

FUND		AMOUNT
010	GENERAL FUND	204,399.11
018	GENERAL FLEXIBILITY	515,589.80
050	ROUTINE REPAIR AND MAINTENANCE	142,793.08
060	RESTRICTED PROGRAMS	294,965.74
080	SPECIAL EDUCATION	158,949.79
130	CAFETERIA	1,903.65
210	BUILDING	9,753,340.35
250	CAPITAL FACILITIES	108.19
	TOTAL DISTRICT	11,072,049.71

Report title: BOARD WARRANT APPROVAL LIST

With account detail: Y
Date issued range: 10/01/2018 - 10/31/2018
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37039867	10/02/2018	95 PERCENT GROUP INC						
	PO960021		95% Curriculum	080-6500-0-5830-00-5050-2100-650000-030-0000					3,000.00
	PO960021		95% Curriculum	080-6500-0-5830-00-5050-2100-650000-030-0000					449.63
								Sub total:	3,449.63
37	37040162	10/24/2018	95 PERCENT GROUP INC						
	PO917020		LCAP 3.3- Phonics Books	018-0000-0-4200-00-1110-1000-709099-022-0000					503.59
								Sub total:	503.59
37	37040207	10/26/2018	A-Z BUS SALES INC						
	PO991242		SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000					291.27
								Sub total:	291.27
37	37039868	10/02/2018	ACCOUNTABLE HEALTHCARE STAFF						
	PO901042		Speech Contractor	080-6500-0-5830-00-5050-2100-650000-030-0000					3,200.00
								Sub total:	3,200.00
37	37039975	10/09/2018	ACCOUNTABLE HEALTHCARE STAFF						
	PO901042		Speech Contractor	080-6500-0-5830-00-5050-2100-650000-030-0000					3,200.00
								Sub total:	3,200.00
37	37040077	10/16/2018	ACCOUNTABLE HEALTHCARE STAFF						
	PO901042		Speech Contractor	080-6500-0-5100-00-5050-2100-650000-030-0000					3,200.00
								Sub total:	3,200.00
37	37040208	10/26/2018	ACCOUNTABLE HEALTHCARE STAFF						
	PO901042		Speech Contractor	080-6500-0-5100-00-5050-2100-650000-030-0000					3,200.00
								Sub total:	3,200.00
37	37040163	10/24/2018	ACHIEVEKIDS						
	PO901043		NPS Students	080-6500-0-5100-00-5050-2100-650000-030-0000					408.00
	PO901043		NPS Students	080-6500-0-5100-00-5050-2100-650000-030-0000					6,612.00
	PO901043		NPS Students	080-6500-0-5100-00-5050-2100-650000-030-0000					9,041.00
	PO901043		NPS Students	080-6500-0-5100-00-5050-2100-650000-030-0000					7,189.00
								Sub total:	23,250.00
37	37039932	10/04/2018	ACSA						
	PV900247		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					2,356.00
								Sub total:	2,356.00
37	37039938	10/05/2018	ACSA MEMBERSHIP PROCESSING						
	PO960049		Membership	010-0000-0-5300-00-0000-2100-043800-030-0000					1,603.00
								Sub total:	1,603.00
37	37040100	10/19/2018	ACSA MEMBERSHIP PROCESSING						
	PO940019		DR. GALLAGHER MEMBERSHIP DUES	010-0000-0-5300-00-0000-7400-071300-030-0000					1,603.00
								Sub total:	1,603.00
37	37040045	10/12/2018	ADONA, STEPHEN						
	PV900253		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-022-0000					52.15
								Sub total:	52.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040286	10/31/2018	AGEE, BROOKE						
	PV900316		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-015-0000					103.32
	PV900316		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-015-0000					4.50
	PV900316		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-015-0000					49.95
	PV900316		ACCTS PAYABLE-USE TAX	018-0000-0-9512-00-0000-0000-000000-000-0000					4.50-
								Sub total:	153.27
37	37039869	10/02/2018	ALLMANN, MARY BETH						
	PO919018		REIMBURSEMENT	010-0000-0-4310-00-1110-1000-018198-025-0000					716.99
	PO919018		REIMBURSEMENT	010-0000-0-4310-00-1110-1000-018199-025-0000					323.49
	PO919018		REIMBURSEMENT	018-0000-0-4310-00-1110-1000-709099-025-0000					3,926.31
	PO919018		REIMBURSEMENT	060-9010-0-4310-00-0000-7490-900400-025-0000					1,397.22
								Sub total:	6,364.01
37	37039939	10/05/2018	ALPHA VISTA SERVICES INC						
	PO901046		OT & Speech Contractors	080-6500-0-5830-00-5050-2100-650000-030-0000					24,272.00
								Sub total:	24,272.00
37	37040164	10/24/2018	ALPHA VISTA SERVICES INC						
	PO901046		OT & Speech Contractors	080-6500-0-5100-00-5050-2100-650000-030-0000					7,872.00
								Sub total:	7,872.00
37	37040046	10/12/2018	ALVAREZ, LETICIA						
	PV900254		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018101-023-0000					300.00
								Sub total:	300.00
37	37039908	10/03/2018	ALVAREZ, MELANIE						
	PV900227		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018101-026-0000					185.01
								Sub total:	185.01
37	37040165	10/24/2018	AMERICAN FIDELITY						
	PO901110		RENEWAL SERVICES	010-0000-0-5830-00-0000-7300-071500-030-0000					634.70
								Sub total:	634.70
37	37039896	10/02/2018	AMERICAN FIDELITY ASSURANCE CO						
	PV900222		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					8,220.00
	PV900222		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					6,615.00
								Sub total:	14,835.00
37	37039897	10/02/2018	AMERICAN FIDELITY ASSURANCE CO						
	PV900217		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					3,686.75
	PV900218		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					18,748.77
								Sub total:	22,435.52
37	37040250	10/30/2018	AMERICAN LIBRARY ASSOCIATION						
	PO950047		membership	018-0000-0-5300-00-0000-2100-739500-030-0000					50.00
	PO950047		membership	018-0000-0-5300-00-0000-2100-739500-030-0000					145.00
								Sub total:	195.00
37	37040283	10/31/2018	AMERICAN MODULAR SYSTEMS INC						
	PO901078		IMPROVEMENTS OF BUILDINGS	210-0000-0-6230-00-0000-8500-054400-005-0000					40,392.10
								Sub total:	40,392.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37039940	10/05/2018	AMPLIFY EDUCATION INC						
	PO950021		materials - science	060-6300-0-4310-00-1110-1000-630000-030-0000					910.15
	PO950007		materials science	060-6300-0-4310-00-1110-1000-630000-030-0000					988.85
								Sub total:	1,899.00
37	37040078	10/16/2018	AMPLIFY EDUCATION INC						
	PO950033		materials consumable	060-6300-0-4310-00-1110-1000-630000-030-0000					319.88
								Sub total:	319.88
37	37040015	10/11/2018	ANLA ASSOCIATES INC						
	PO991233		ARCHITECTS/ENGINEERS	210-0000-0-6215-00-0000-8500-058400-023-0000					3,500.00
								Sub total:	3,500.00
37	37039898	10/02/2018	ANTHEM BLUE CROSS						
	PV900216		HEALTH & WELFARE-CERTFD	010-0000-0-3401-00-0000-7600-083000-030-0000					1,897.34
	PV900216		RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-0000-7600-083000-030-0000					17,817.33
	PV900216		RETIREE BENEFITS-CLASSIFIED	010-0000-0-3702-00-0000-7600-083000-030-0000					10,387.05
	PV900215		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					376,769.72
								Sub total:	406,871.44
37	37039976	10/09/2018	APPLE INC						
	PO991170		Lakewood ATV(3)	018-0000-0-4310-00-1110-1000-739599-023-0000					487.23
								Sub total:	487.23
37	37040079	10/16/2018	APPLE INC						
	PO991167		SMS 10.5" iPad	010-0000-0-4400-00-1110-1000-018198-080-0000					1,039.41
								Sub total:	1,039.41
37	37040209	10/26/2018	APPLE INC						
	PO991226		VES - iPads (10)	010-0000-0-4310-00-1110-1000-018198-022-0000					3,254.60
	PO991174		SME FTE iPad-ATV (1ea)	010-0000-0-4310-00-1110-1000-018198-080-0000					330.91
	PO991174		SME FTE iPad-ATV (1ea)	010-0000-0-4310-00-1110-1000-018198-080-0000					162.41
								Sub total:	3,747.92
37	37040251	10/30/2018	APPLE INC						
	PO991169		Cirriculum - Inst. Coach (1)	010-0000-0-4400-00-0000-2100-041500-030-0000					1,148.41
								Sub total:	1,148.41
37	37039941	10/05/2018	ARMSTRONG, KATHRYN						
	PO917018		Reimbursements	010-0000-0-4310-00-1110-1000-018198-022-0000					223.59
	PO917018		Reimbursements	010-0000-0-4310-00-1110-1000-018199-022-0000					256.45
	PO917018		Reimbursements	018-0000-0-4310-00-1110-1000-709099-022-0000					768.53
	PO917018		Reimbursements	018-0000-0-4310-00-1110-1000-739599-022-0000					746.11
	PO917018		Reimbursements	060-3010-0-4310-00-0000-2495-301099-022-0000					113.77
	PO917018		Reimbursements	060-9010-0-4310-00-0000-7490-900400-022-0000					177.16
								Sub total:	2,285.61
37	37040252	10/30/2018	ARMSTRONG, KATHRYN						
	PO950043		conference reimbursement	018-0000-0-5220-00-1110-2100-709000-030-0000					453.96
								Sub total:	453.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37039942	10/05/2018	AT&T Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					84.36
	PO901032								84.36
									Sub total:
37	37040080	10/16/2018	AT&T Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					207.45
	PO901032		Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					216.81
	PO901032		Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					126.44
	PO901032		Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					145.01
	PO901032		Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					129.58
	PO901032		Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					192.34
	PO901032		Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					517.21
	PO901032		Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					991.64
	PO901032		Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					255.35
									Sub total:
									2,781.83
37	37040047	10/12/2018	AUYEUNG, JOCELYN BOOKS & REFERENCE MATERIALS	018-0000-0-4200-00-1110-1000-709099-005-0000					125.29
	PV900255		BOOKS & REFERENCE MATERIALS	018-0000-0-4200-00-1110-1000-709099-005-0000					89.99
	PV900256		BOOKS & REFERENCE MATERIALS	018-0000-0-4200-00-1110-1000-709099-005-0000					215.28
									Sub total:
									215.28
37	37039943	10/05/2018	AVID TRANSLATION Interpretations	080-6500-0-5830-00-5050-2100-650000-030-0000					5,770.00
	PO901114								5,770.00
									Sub total:
									5,770.00
37	37040048	10/12/2018	BAGDRIWICZ, PEGGY MILEAGE/PERSONAL EXP REIMB	130-5310-0-5210-00-0000-3700-531000-090-0000					43.87
	PV900257								43.87
									Sub total:
									43.87
37	37039909	10/03/2018	BALLANTYNE, CHRISTINA CLASSROOM/OFFICE SUPPLIES	060-3010-0-4310-00-0000-2495-301099-026-0000					79.85
	PV900228		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-0000-7490-900400-026-0000					32.45
	PV900228		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-0000-7490-900400-026-0000					112.30
									Sub total:
									112.30
37	37040101	10/19/2018	BAY COUNTIES SMART DISPOSAL	010-0000-0-5515-00-0000-8200-075000-070-0000					238.00
	PO901039								238.00
									Sub total:
									238.00
37	37040102	10/19/2018	BELIEVE PRODUCTIONS INC MUSIC DEPARTMENT SHIRTS	060-9010-0-4310-00-1110-1000-904900-025-0000					160.29
	PO919023		MUSIC DEPARTMENT SHIRTS	060-9010-0-4310-00-1110-1000-904900-025-0000					1,781.00
	PO919023		MUSIC DEPARTMENT SHIRTS	060-9010-0-9512-00-0000-0000-000000-000-0000					160.29
	PO919023		MUSIC DEPARTMENT SHIRTS	060-9010-0-9512-00-0000-0000-000000-000-0000					1,781.00
									Sub total:
									1,781.00
37	37039977	10/09/2018	BLICK ART MATERIALS Supplies for Art Classes	018-0000-0-4310-00-1110-1000-739599-080-0000					630.37
	PO901123								630.37
									Sub total:
									630.37
37	37040253	10/30/2018	BLICK ART MATERIALS Supplies for Art Classes	018-0000-0-4310-00-1110-1000-739599-080-0000					319.17
	PO901123								319.17
									Sub total:
									319.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040287 PV900330	10/31/2018	BOBBITT, VANESSA CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709000-030-0000					119.88 Sub total: 119.88
37	37040166 PO917019	10/24/2018	BOOKSOURCE LCAP 3.4- Wonder Books	018-0000-0-4200-00-1110-1000-709099-022-0000					555.46 Sub total: 555.46
37	37040049 PV900258	10/12/2018	BOOM, KATRINA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5050-2100-650000-030-0000					76.68 Sub total: 76.68
37	37039978 PO991223	10/09/2018	BRIDGE WIRELESS SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					144.80 Sub total: 144.80
37	37040016 PO912007	10/11/2018	BRIDGE WIRELESS Walkie Talkie for SDC	018-0000-0-4310-00-1110-1000-739599-005-0000					523.60 Sub total: 523.60
37	37040210 PO991249	10/26/2018	BRIDGE WIRELESS SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					316.20 Sub total: 316.20
37	37040254 PO923031	10/30/2018	BRIDGE WIRELESS (1) 2-Way Radio	010-0000-0-4310-00-1110-1000-018199-080-0000					270.80 Sub total: 270.80
37	37040211 PO991247	10/26/2018	BRUCE'S TIRE INC SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000					2,802.00 Sub total: 2,802.00
37	37040188 PV900289	10/24/2018	BYUN, JENNIFER CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-080-0000					25.07 Sub total: 25.07
37	37040288 PV900312	10/31/2018	BYUN, JENNIFER CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-080-0000					125.31 Sub total: 125.31
37	37040167 PO901067	10/24/2018	CA DEPT OF TAX & FEE ADMIN QUARTERLY SALES TAX	130-5310-0-4700-00-0000-3700-531000-090-0000					102.00 Sub total: 102.00
37	37040050 PV900259 PV900259	10/12/2018	CABRAL, ALYSSA CLASSROOM/OFFICE SUPPLIES MILEAGE/PERSONAL EXP REIMB	080-6500-0-4310-00-5750-1190-650000-030-0001 080-6500-0-5210-00-5750-1190-650000-030-0001					64.94 20.92 Sub total: 85.86
37	37040081 PO991234	10/16/2018	CAL COMPLIANCE INC INSPECTIONS	210-0000-0-6235-00-0000-8500-054400-005-0000					12,240.00 Sub total: 12,240.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040212	10/26/2018	CALDERON, NANCY						
	PO901107		Transportation Reimbursement	018-0000-0-5865-00-5001-3600-724000-030-0000					139.52
								Sub total:	139.52
37	37040255	10/30/2018	CALIFORNIA INVENTION CONVENTON						
	PO950044		conference	018-0000-0-5220-00-1110-1000-709000-030-0000					50.00
								Sub total:	50.00
37	37039979	10/09/2018	CALIFORNIA JANITORIAL SUPPLY						
	PO991219		SUPPLIES	010-0000-0-4380-00-0000-8200-075000-070-0000					1,777.89
	PO991219		SUPPLIES	010-0000-0-4380-00-0000-8200-075000-070-0000					43.26
								Sub total:	1,821.15
37	37040213	10/26/2018	CALIFORNIA JANITORIAL SUPPLY						
	PO991240		SUPPLIES	010-0000-0-4380-00-0000-8200-075000-070-0000					383.68
	PO991240		SUPPLIES	010-0000-0-4380-00-0000-8200-075000-070-0000					38.19
								Sub total:	421.87
37	37039933	10/04/2018	CALIFORNIA TEACHERS ASSN.						
	PV900250		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					37,386.77
								Sub total:	37,386.77
37	37040082	10/16/2018	CALSTATE CONSTRUCTION INC						
	PO901145		IMPROVEMENT OF BUILDINGS	050-8150-0-6230-00-0000-8500-810000-070-0572					14,984.36
								Sub total:	14,984.36
37	37040256	10/30/2018	CALSTATE CONSTRUCTION INC						
	PO901030		IMPROVEMENT OF BUILDINGS	210-0000-0-6230-00-0000-8500-057400-009-0000					773,777.38
								Sub total:	773,777.38
37	37039870	10/02/2018	CALTRONICS BUSINESS SYSTEMS						
	PO914002		CALTRONICS	010-0000-0-4310-00-1110-1000-018199-011-0000					1,563.06
	PO901118		INK & TONER SUPPLY	010-0000-0-4310-00-1110-1000-018199-025-0000					359.70
	PO901118		INK & TONER SUPPLY	010-0000-0-4310-00-1110-1000-018199-025-0000					155.87
	PO901118		INK & TONER SUPPLY	010-0000-0-4310-00-1110-1000-018199-025-0000					149.33
	PO901126		INK CARTRIDGES	010-0000-0-4310-00-1110-1000-018199-026-0000					125.35
	PO901100		Supplies for Printers/Copiers	010-0000-0-4310-00-1110-1000-018199-080-0000					140.61
								Sub total:	2,493.92
37	37039944	10/05/2018	CALTRONICS BUSINESS SYSTEMS						
	PO901028		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7300-071500-030-0000					118.81
	PO915000		COPIER BLANKET ORDER	010-0000-0-4310-00-1110-1000-018199-015-0000					281.22
								Sub total:	400.03
37	37039980	10/09/2018	CALTRONICS BUSINESS SYSTEMS						
	PO901118		INK & TONER SUPPLY	010-0000-0-4310-00-1110-1000-018199-025-0000					141.70
	PO901118		INK & TONER SUPPLY	010-0000-0-4310-00-1110-1000-018199-025-0000					149.33
	PO901118		INK & TONER SUPPLY	010-0000-0-4310-00-1110-1000-018199-025-0000					231.08
	PO901103		COPIER MAINTNANCE	080-3320-0-4310-00-5730-1110-332000-030-0000					67.70
								Sub total:	589.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040017	10/11/2018	CALTRONICS BUSINESS SYSTEMS						
	PO901091		Copy Machines & Printers	010-0000-0-4310-00-1110-1000-018199-005-0000					70.85
	PO916006		Toner for printers	010-0000-0-4310-00-1110-1000-018199-016-0000					281.22
	PO916006		Toner for printers	010-0000-0-4310-00-1110-1000-018199-016-0000					281.22
	PO918004		Toners	010-0000-0-4310-00-1110-1000-018199-023-0000					3,383.36
								Sub total:	4,016.65
37	37040083	10/16/2018	CALTRONICS BUSINESS SYSTEMS						
	PO901028		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7300-071500-030-0000					405.48
								Sub total:	405.48
37	37040103	10/19/2018	CALTRONICS BUSINESS SYSTEMS						
	PO901118		INK & TONER SUPPLY	010-0000-0-4310-00-1110-1000-018199-025-0000					99.19
	PO901093		COPIER COST/MAINT. AGREEMENT	010-0000-0-4310-00-1110-1000-018199-026-0000					38.74
	PO914001		CALTRONICS	060-9010-0-4310-00-1110-1000-903800-011-0000					1,194.64
								Sub total:	1,332.57
37	37040168	10/24/2018	CALTRONICS BUSINESS SYSTEMS						
	PO901028		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7300-071500-030-0000					103.55
	PO901097		YEARLY MAINTENANCE	010-0000-0-5610-00-0000-2100-041500-030-0000					102.08
	PO915000		COPIER BLANKET ORDER	010-0000-0-5610-00-1110-1000-018199-015-0000					718.73
	PO901022		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					186.20
	PO901021		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					13.87
	PO901016		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					268.45
	PO901013		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					204.99
	PO901018		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					176.79
	PO901025		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					478.69
	PO901020		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					176.61
	PO901019		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					296.87
	PO901015		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					313.54
	PO901017		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					161.56
	PO901012		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					216.31
	PO901014		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					248.26
	PO901097		YEARLY MAINTENANCE	080-6500-0-5610-00-5050-2100-650000-030-0000					102.08
								Sub total:	3,768.58
37	37040214	10/26/2018	CALTRONICS BUSINESS SYSTEMS						
	PO901091		Copy Machines & Printers	010-0000-0-4310-00-1110-1000-018199-005-0000					196.20
	PO901091		Copy Machines & Printers	010-0000-0-4310-00-1110-1000-018199-005-0000					340.08
								Sub total:	536.28
37	37040257	10/30/2018	CALTRONICS BUSINESS SYSTEMS						
	PO916009		Toner for office printer	010-0000-0-4310-00-1110-1000-018199-016-0000					239.80
	PO918007		Printer Supplies	010-0000-0-4310-00-1110-1000-018199-023-0000					155.56
	PO901118		INK & TONER SUPPLY	010-0000-0-4310-00-1110-1000-018199-025-0000					52.32
								Sub total:	447.68
37	37040018	10/11/2018	CAMACLANG, MISHELLE ALINA						
	PO901144		Contractor- Behavior	080-6500-0-5830-00-5050-2100-650000-030-0000					9,187.50
								Sub total:	9,187.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	<37040018> PO901144	Canceled 10/24/2018	CAMACLANG, MISCHELLE ALINA Contractor- Behavior	080-6500-0-5830-00-5050-2100-650000-030-0000					< 9,187.50 > Sub total: < 9,187.50 >
37	37040215 PV900309	10/26/2018	CAMACLANG, MISCHELLE ALINA CONTRACTED SERVICES	080-6500-0-5830-00-5050-2100-650000-030-0000					9,187.50 Sub total: 9,187.50
37	37040189 PV900290	10/24/2018	CARLSON, LAURIE CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-900400-011-0000					229.92 Sub total: 229.92
37	37040169 PO923024	10/24/2018	CAROLINA BIOLOGICAL SUPPLY CO Forensics Supplies	018-0000-0-4310-00-1110-1000-709099-080-0000					266.76 Sub total: 266.76
37	37039910 PO923011	10/03/2018	CARPIO-AGUILAR, PATRICIA Reimbursement for AVID Conf	018-0000-0-5220-00-1110-1000-709099-080-0000					289.32 Sub total: 289.32
37	37040019 PO991215 PO991205 PO991168	10/11/2018	CDW-GOVERNMENT INC Lakewood Headphones (100) Lakewood Projectors(3) CES - Keyboards (50)	010-0000-0-4310-00-1110-1000-018198-023-0000 018-0000-0-4310-00-1110-1000-739599-023-0000 060-9010-0-4310-00-1110-1000-902600-011-0000					1,338.52 1,438.80 2,180.00 Sub total: 4,957.32
37	37040084 PO991227 PO991173 PO991173 PO991173	10/16/2018	CDW-GOVERNMENT INC Vargas Cables & Misc. SMS Projectors (4) FTE SMS Projectors (4) FTE SMS Projectors (4) FTE	010-0000-0-4310-00-1110-1000-018198-022-0000 010-0000-0-4310-00-1110-1000-018198-080-0000 010-0000-0-4400-00-1110-1000-018198-080-0000 010-0000-0-4400-00-1110-1000-018198-080-0000					664.70 1,307.48 1,032.64 131.32 Sub total: 3,136.14
37	37040258 PO901149	10/30/2018	CENTRAL COMPUTERS INC tech upgrades	010-0000-0-4310-00-1110-1000-018199-080-0000					28.18 Sub total: 28.18
37	37040051 PV900260	10/12/2018	CHENG, PAMELA CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-023-0000					102.66 Sub total: 102.66
37	37040259 PO918006 PO918006	10/30/2018	CHENG, PAMELA Reimbursement Reimbursement	018-0000-0-4310-00-1110-1000-709099-023-0000 060-9010-0-4310-00-1110-1000-906300-023-0000					52.14 469.31 Sub total: 521.45
37	37040260 PO901037 PO901037 PO901037	10/30/2018	CHEVRON/TEXACO UNIVERSAL CARD SUPPLIES - FUEL SUPPLIES - FUEL SUPPLIES - FUEL	010-0000-0-4380-00-0000-8200-075000-070-0000 018-0000-0-4360-00-0000-3600-723000-070-0000 050-8150-0-4380-00-0000-8100-810000-070-0000					724.68 483.12 1,207.79 Sub total: 2,415.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040052 PV900261	10/12/2018	CHIU, CHIN CHIN CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-2100-043900-030-0000					74.20 Sub total: 74.20
37	37040190 PV900291	10/24/2018	CHOI, LINDSAY CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					114.90 Sub total: 114.90
37	37040053 PV900262	10/12/2018	CICALA, SUZANNE BOOKS & REFERENCE MATERIALS	018-0000-0-4200-00-1110-1000-739599-005-0000					220.25 Sub total: 220.25
37	37040289 PV900319 PV900319 PV900319 PV900319	10/31/2018	CICALA, SUZANNE CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	018-0000-0-4310-00-1110-1000-739599-005-0000 018-0000-0-4310-00-1110-1000-739599-005-0000 018-0000-0-4310-00-1110-1000-739599-005-0000 018-0000-0-9512-00-0000-0000-0000000-000-0000					149.95 13.50 12.52 13.50- Sub total: 162.47
37	<37037880> Canceled PO890167	10/12/2018	CINTHIA MORENO LUNCH REFUND	130-5310-0-8634-00-0000-3700-531000-090-0000					< 26.00 > Sub total: < 26.00 >
37	37039981 PO901101	10/09/2018	CIT TECHNOLOGY FIN SERV INC RISO Copier Lease	010-0000-0-5830-00-1110-1000-043900-030-0000					65.98 Sub total: 65.98
37	37040104 PO901066	10/19/2018	CIT TECHNOLOGY FIN SERV INC Copiers Lease	010-0000-0-5830-00-1110-1000-043900-030-0000					426.98 Sub total: 426.98
37	37039934 PO930010	10/04/2018	CITY OF SUNNYVALE CMS POOL OPERATIONS	018-0000-0-5830-00-1110-1000-739400-030-0000					28,902.74 Sub total: 28,902.74
37	37039935 PO930009	10/04/2018	CITY OF SUNNYVALE CMS POOL OPERATIONS	018-0000-0-5830-00-1110-1000-739400-030-0000					33,962.39 Sub total: 33,962.39
37	37040105 PO901055 PO901055	10/19/2018	CITY OF SUNNYVALE SEWAGE WATER	010-0000-0-5556-00-0000-8200-075000-070-0000 010-0000-0-5558-00-0000-8200-075000-070-0000					36.68 143.99 Sub total: 180.67
37	37040170 PO901055 PO901055 PO901055 PO901055 PO901055	10/24/2018	CITY OF SUNNYVALE DISPOSAL SERVICES DISPOSAL SERVICES DISPOSAL SERVICES SEWAGE SEWAGE	010-0000-0-5515-00-0000-8200-075000-070-0000 010-0000-0-5515-00-0000-8200-075000-070-0000 010-0000-0-5515-00-0000-8200-075000-070-0000 010-0000-0-5556-00-0000-8200-075000-070-0000 010-0000-0-5556-00-0000-8200-075000-070-0000					4,501.02 7,583.25 4,304.44 775.52 817.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO901055	SEWAGE		010-0000-0-5556-00-0000-8200-075000-070-0000					251.52
	PO901055	SEWAGE		010-0000-0-5556-00-0000-8200-075000-070-0000					1,585.26
	PO901055	WATER		010-0000-0-5558-00-0000-8200-075000-070-0000					573.68
	PO901055	WATER		010-0000-0-5558-00-0000-8200-075000-070-0000					34.04
	PO901055	WATER		010-0000-0-5558-00-0000-8200-075000-070-0000					71.28
	PO901055	WATER		010-0000-0-5558-00-0000-8200-075000-070-0000					2,143.87
	PO901055	WATER		010-0000-0-5558-00-0000-8200-075000-070-0000					2,152.31
	PO901055	WATER		010-0000-0-5558-00-0000-8200-075000-070-0000					3,380.79
								Sub total:	28,174.94
37	37040216	10/26/2018	CITY OF SUNNYVALE						
	PO901055	DISPOSAL SERVICES		010-0000-0-5515-00-0000-8200-075000-070-0000					5,374.15
	PO901055	DISPOSAL SERVICES		010-0000-0-5515-00-0000-8200-075000-070-0000					1,702.70
	PO901055	DISPOSAL SERVICES		010-0000-0-5515-00-0000-8200-075000-070-0000					4,815.91
	PO901055	SEWAGE		010-0000-0-5556-00-0000-8200-075000-070-0000					4,181.52
	PO901055	SEWAGE		010-0000-0-5556-00-0000-8200-075000-070-0000					41.92
	PO901055	SEWAGE		010-0000-0-5556-00-0000-8200-075000-070-0000					220.08
	PO901055	SEWAGE		010-0000-0-5556-00-0000-8200-075000-070-0000					408.72
	PO901055	SEWAGE		010-0000-0-5556-00-0000-8200-075000-070-0000					104.80
	PO901055	WATER		010-0000-0-5558-00-0000-8200-075000-070-0000					3,277.24
	PO901055	WATER		010-0000-0-5558-00-0000-8200-075000-070-0000					71.28
	PO901055	WATER		010-0000-0-5558-00-0000-8200-075000-070-0000					734.43
	PO901055	WATER		010-0000-0-5558-00-0000-8200-075000-070-0000					437.88
	PO901055	WATER		010-0000-0-5558-00-0000-8200-075000-070-0000					418.64
	PO901055	WATER		010-0000-0-5558-00-0000-8200-075000-070-0000					253.74
	PO901055	WATER		010-0000-0-5558-00-0000-8200-075000-070-0000					4,282.46
								Sub total:	26,325.47
37	37040290	10/31/2018	CLARK, ROSARIO						
	PV900331	CLASSROOM/OFFICE SUPPLIES		018-0000-0-4310-00-1110-1000-739599-005-0000					3.53
	PV900331	CLASSROOM/OFFICE SUPPLIES		018-0000-0-4310-00-1110-1000-739599-005-0000					39.26
	PV900315	CLASSROOM/OFFICE SUPPLIES		018-0000-0-4310-00-1110-1000-739599-005-0000					113.13
	PV900315	CLASSROOM/OFFICE SUPPLIES		018-0000-0-4310-00-1110-1000-739599-005-0000					4.96
	PV900315	CLASSROOM/OFFICE SUPPLIES		018-0000-0-4310-00-1110-1000-739599-005-0000					55.11
	PV900331	ACCTS PAYABLE-USE TAX		018-0000-0-9512-00-0000-0000-000000-000-0000					3.53-
	PV900315	ACCTS PAYABLE-USE TAX		018-0000-0-9512-00-0000-0000-000000-000-0000					4.96-
								Sub total:	207.50
37	37040106	10/19/2018	CLASSROOM LIBRARY COMPANY						
	PO950017	textbooks		018-0000-0-4100-00-1110-1000-739599-011-0000					138.48
	PO950017	textbooks		018-0000-0-4100-00-1110-1000-739599-011-0000					1,538.70
	PO950017	textbooks		018-0000-0-9512-00-0000-0000-000000-000-0000					138.48-
								Sub total:	1,538.70
37	37040107	10/19/2018	CLAY PLANET						
	PO901122	Supplies for Art Classes		018-0000-0-4310-00-1110-1000-739599-080-0000					862.14
								Sub total:	862.14
37	37040217	10/26/2018	COLD CRAFT INC						
	PO990015	WAREHOUSE FREEZER REPAIR		130-5310-0-5600-00-0000-3700-531000-090-0000					1,560.00
								Sub total:	1,560.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37039982	10/09/2018	COMMITTEE FOR CHILDREN						
	PO914007		COMMITTEE FOR CHILDREN	010-0000-0-4200-00-1110-1000-018199-011-0000					439.92
	PO914007		COMMITTEE FOR CHILDREN	010-0000-0-4200-00-1110-1000-018199-011-0000					4,888.00
	PO914015		COMMITTEE FOR CHILDREN	010-0000-0-4310-00-1110-1000-018199-011-0000					43.20
	PO914015		COMMITTEE FOR CHILDREN	010-0000-0-4310-00-1110-1000-018199-011-0000					480.00
	PO914015		COMMITTEE FOR CHILDREN	010-0000-0-9512-00-0000-0000-000000-000-0000					43.20-
	PO914007		COMMITTEE FOR CHILDREN	010-0000-0-9512-00-0000-0000-000000-000-0000					439.92-
								Sub total:	5,368.00
37	37040284	10/31/2018	COMMUNITY BANK						
	PO901152		IMPROVEMENT OF BUILDINGS	210-0000-0-6270-00-0000-8500-054400-005-0000					68,447.60
	PO901152		IMPROVEMENT OF BUILDINGS	210-0000-0-6270-00-0000-8500-054400-005-0000					27,700.60
	PO901152		IMPROVEMENT OF BUILDINGS	210-0000-0-6270-00-0000-8500-054400-005-0000					48,878.72
								Sub total:	145,026.92
37	37040020	10/11/2018	COMMUNITY GATEPATH						
	PO901047		SELPA OTs	080-6500-0-5100-00-5050-2100-650000-030-0000					55,057.50
								Sub total:	55,057.50
37	37040021	10/11/2018	COMPANION CORPORATION						
	PO991165		IT Asset labels (reorder)	010-0000-0-4310-00-0000-7700-072300-030-0000					189.00
								Sub total:	189.00
37	37040261	10/30/2018	COMPUTER SUPPLIES UNLIMITED						
	PO916010		Toner for Officer Copier	010-0000-0-4310-00-1110-1000-018199-016-0000					200.56
								Sub total:	200.56
37	37040022	10/11/2018	CONSTRUCTION TESTING SERVICES						
	PO991232		TESTING	210-0000-0-6265-00-0000-8500-054400-005-0000					513.04
								Sub total:	513.04
37	37040085	10/16/2018	CONSTRUCTION TESTING SERVICES						
	PO991235		TESTING	210-0000-0-6265-00-0000-8500-054400-005-0000					5,274.83
								Sub total:	5,274.83
37	37039945	10/05/2018	CONTRACT PAPER GROUP INC						
	PO900109		copy papers	010-0000-0-9325-00-0000-0000-000000-000-0000					1,175.89
								Sub total:	1,175.89
37	37040108	10/19/2018	CONTRACT PAPER GROUP INC						
	PO900109		copy papers	010-0000-0-9325-00-0000-0000-000000-000-0000					24,629.64
								Sub total:	24,629.64
37	37040291	10/31/2018	CONWAY, EILEEN						
	PV900310		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7400-071300-030-0000					64.96
								Sub total:	64.96
37	37039946	10/05/2018	CREATIVE LEARNING CENTER						
	PO901049		NPS Student	080-6500-0-5830-00-5050-2100-650000-030-0000					3,801.00
								Sub total:	3,801.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure	
37	37040171 PO901049	10/24/2018	CREATIVE LEARNING CENTER NPS Student	080-6500-0-5830-00-5050-2100-650000-030-0000					3,420.90 Sub total: 3,420.90	
37	37039936 PV900249 PV900248	10/04/2018	CSEA DUES DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					12,026.32 312.00 Sub total: 12,338.32	
37	37039937 PV900251	10/04/2018	CSEA CHAPTER #205 DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					530.00 Sub total: 530.00	
37	37040292 PV900322 PV900313	10/31/2018	CURRIE, KAREN CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-902500-023-0000					197.04 231.62 Sub total: 428.66	
37	37039983 PO980030 PO980030 PO980030 PO980030 PO980030 PO980030 PO980030 PO980030 PO980030 PO980030 PO980030 PO980030 PO980030 PO980030	10/09/2018	DANNIS WOLIVER KELLEY AUGUST 2018 LEGAL BILLING AUGUST 2018 LEGAL BILLING AUGUST 2018 LEGAL BILLING AUGUST 2018 LEGAL BILLING AUGUST 2018 LEGAL BILLING AUGUST 2018 LEGAL BILLING AUGUST 2018 LEGAL BILLING AUGUST 2018 LEGAL BILLING AUGUST 2018 LEGAL BILLING AUGUST 2018 LEGAL BILLING AUGUST 2018 LEGAL BILLING AUGUST 2018 LEGAL BILLING AUGUST 2018 LEGAL BILLING AUGUST 2018 LEGAL BILLING	010-0000-0-5845-00-0000-7100-071200-030-0000						28.00 390.00 156.00 56.00 84.00 374.00 2,980.50 93.00 2,573.00 6,631.03 3,759.00 Sub total: 17,124.53
37	37039871 PO901096 PO901026 PO901026 PO901096	10/02/2018	DE LAGE LANDEN FINANCIAL SERV LEASE FOR KONICA COPIER Copiers Lease Copiers Lease LEASE FOR KONICA COPIER	010-0000-0-5622-00-0000-2100-041500-030-0000					135.70 516.66 403.30 135.71 Sub total: 1,191.37	
37	37040023 PO901102	10/11/2018	DE LAGE LANDEN FINANCIAL SERV COPIER LEASE	080-3320-0-4310-00-5730-1110-332000-030-0000					153.69 Sub total: 153.69	
37	37040109 PO901140 PO901140 PO901026 PO901026 PO901026 PO901026	10/19/2018	DE LAGE LANDEN FINANCIAL SERV LEASE FOR KONICA COPIER LEASE FOR KONICA COPIER Copiers Lease Copiers Lease Copiers Lease Copiers Lease	010-0000-0-5622-00-0000-7300-071500-030-0000					242.53 242.52 403.30 403.30 403.30 403.30 888.35	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO901026	Copiers Lease		010-0000-0-5622-00-0000-7550-071800-030-0000					403.30
	PO901026	Copiers Lease		010-0000-0-5622-00-0000-7550-071800-030-0000					806.60
	PO901026	Copiers Lease		010-0000-0-5622-00-0000-7550-071800-030-0000					403.30
								Sub total:	4,196.50
37	37040262	10/30/2018 DE LAGE LANDEN FINANCIAL SERV							
	PO901026	Copiers Lease		010-0000-0-5622-00-0000-7550-071800-030-0000					516.66
	PO901026	Copiers Lease		010-0000-0-5622-00-0000-7550-071800-030-0000					403.30
	PO901096	LEASE FOR KONICA COPIER		080-6500-0-5622-00-5050-2100-650000-030-0000					271.41
								Sub total:	1,191.37
37	37039947	10/05/2018 DECKER INC							
	PO917014	Signs for fam engagement		018-0000-0-4310-00-1110-1000-739599-022-0000					1,006.68
								Sub total:	1,006.68
37	37039872	10/02/2018 DELL MARKETING LP							
	PO991130	D.O .and Board BPicard		010-0000-0-4310-00-0000-7700-072300-030-0000					1,657.58
								Sub total:	1,657.58
37	37039948	10/05/2018 DELL MARKETING LP							
	PO991171	Food Services - Fairwood		130-5310-0-4400-00-0000-3700-531000-090-0000					647.64
								Sub total:	647.64
37	37040086	10/16/2018 DELL MARKETING LP							
	PO991228	Bus. Refresh (CHill-SChavez)		060-9010-0-4400-00-1110-1000-905500-030-0000					1,295.29
								Sub total:	1,295.29
37	37040172	10/24/2018 DELL MARKETING LP							
	PO991258	Vargas Chromebooks (10) Dup		010-0000-0-4310-00-1110-1000-018198-022-0000					9,594.97
								Sub total:	9,594.97
37	37040218	10/26/2018 DELL MARKETING LP							
	PO991172	SME FTE CBK(10)		010-0000-0-4310-00-1110-1000-018198-080-0000					3,097.42
								Sub total:	3,097.42
37	37039899	10/02/2018 DELTA DENTAL AB528							
	PV900220	HEALTH & WELFARE-CERTFD		010-0000-0-3401-00-0000-7600-083000-030-0000					107.99
								Sub total:	107.99
37	37039984	10/09/2018 DEMCO INC							
	PO917013	Mini Library		060-9010-0-4310-00-1110-1000-903500-022-0000					1,043.75
								Sub total:	1,043.75
37	37040024	10/11/2018 DEMCO INC							
	PO923018	Library Supplies		018-0000-0-4310-00-1110-1000-739599-080-0000					590.37
	PO914012	DEMCO		060-9010-0-4310-00-1110-1000-903800-011-0000					2,260.26
								Sub total:	2,850.63
37	37040110	10/19/2018 DEMCO INC							
	PO913018	Library Supplies		010-0000-0-4310-00-1110-1000-018199-009-0000					155.07
								Sub total:	155.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040111 PO940028	10/19/2018	DEPARTMENT OF JUSTICE FINGERPRINTING APPLICATIONS	010-0000-0-5838-00-0000-7400-071300-030-0000					3,104.00 Sub total: 3,104.00
37	37040191 PV900292	10/24/2018	DEPTUCH, MARCIA CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					73.01 Sub total: 73.01
37	37040263 PO960064	10/30/2018	DILLARD, DONNA G Tuition reimbursement	080-6500-0-5830-00-5050-2100-650000-030-0000					3,000.00 Sub total: 3,000.00
37	37039949 PO901128 PO901128 PO913003	10/05/2018	DISCOVERY EDUCATION software licensing / prof dev software licensing / prof dev Software license	018-0000-0-5846-00-1110-1000-709000-030-0000 018-0000-0-5846-00-1110-1000-709099-022-0000 060-9010-0-5846-00-1110-1000-903800-009-0000					1,300.00 1,300.00 1,600.00 Sub total: 4,200.00
37	37040219 PO960063	10/26/2018	DOCUMENT TRACKING SERVICES Parent Handbook	010-0000-0-4310-00-0000-2100-043800-030-0000					1,506.80 Sub total: 1,506.80
37	37040054 PV900264 PV900263	10/12/2018	DUGGAN, KATIE CLASSROOM/OFFICE SUPPLIES CONFERENCE EXPENSES	010-0000-0-4310-00-1110-1000-041500-030-0000 010-0000-0-5220-00-0000-2130-041500-030-0000					105.41 396.43 Sub total: 501.84
37	37039873 PO901034	10/02/2018	ECOLAB PEST ELIM. DIV PEST CONTROL	010-0000-0-5530-00-0000-8200-075000-070-0000					1,825.76 Sub total: 1,825.76
37	37040025 PO901071	10/11/2018	ECOLAB PEST ELIM. DIV KITCHEN PEST CONTROL	130-5310-0-5830-00-0000-3700-531000-090-0000					1,130.71 Sub total: 1,130.71
37	37040112 PO901034	10/19/2018	ECOLAB PEST ELIM. DIV PEST CONTROL	010-0000-0-5530-00-0000-8200-075000-070-0000					1,825.76 Sub total: 1,825.76
37	37040264 PO950045	10/30/2018	EDUCATIONAL DATA SYSTEMS materials	010-0000-0-4310-00-0000-3160-062100-030-0000					64.25 Sub total: 64.25
37	37040055 PV900265	10/12/2018	ELCENKO, REBECCA CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-015-0000					158.27 Sub total: 158.27
37	<37039256> Canceled PO980005	10/31/2018	EQ SCHOOLS SPEAKER - MGMT RETREAT/OPENING	010-0000-0-5830-00-0000-7100-071200-030-0000					15,000.00 Sub total: < 15,000.00 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37039874 PO920017	10/02/2018	EQ SCHOOLS LEADERSHIP SUMMIT	018-0000-0-4310-00-1110-1000-709099-026-0000					203.92 Sub total: 203.92
37	37040056 PV900266	10/12/2018	FAURE, NATHALIE CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-018199-009-0000					149.00 Sub total: 149.00
37	37040026 PO901063 PO920019 PO901063	10/11/2018	FEDEX UNION BANK & CHEVRON PAYMT FEDEX CHARGES UNION BANK & CHEVRON PAYMT	010-0000-0-5910-00-0000-7300-071500-030-0000 010-0000-0-5910-00-1110-1000-018199-026-0000 050-8150-0-5910-00-0000-8100-810000-070-0000					12.36 32.76 6.84 Sub total: 51.96
37	37040220 PO901063 PO901063	10/26/2018	FEDEX UNION BANK & CHEVRON PAYMT UNION BANK & CHEVRON PAYMT	010-0000-0-5910-00-0000-7300-071500-030-0000 050-8150-0-5910-00-0000-8100-810000-070-0000					9.69 6.84 Sub total: 16.53
37	37040293 PV900323	10/31/2018	FELICANO, ROBERT CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					85.79 Sub total: 85.79
37	37040057 PV900267	10/12/2018	FIK, LISA LICENSING AGREEMENTS	010-0000-0-5846-00-1110-1000-018199-080-0000					108.00 Sub total: 108.00
37	37039950 PO991213	10/05/2018	FIREFLY IT Training - Firefly	010-0000-0-5830-00-0000-7700-072300-030-0000					2,796.00 Sub total: 2,796.00
37	<37037811> Canceled PO890149	10/12/2018	FLOYD, CHARLES LUNCH REFUND	130-5310-0-8634-00-0000-3700-531000-090-0000					246.00 < Sub total: < 246.00 >
37	37039951 PO923005	10/05/2018	FOLLETT SCHOOL SOLUTIONS INC Supplies for Library	018-0000-0-4310-00-1110-1000-739599-080-0000					128.48 Sub total: 128.48
37	37040173 PO923019 PO950036	10/24/2018	FOLLETT SCHOOL SOLUTIONS INC Library Barcodes books	018-0000-0-4310-00-1110-1000-739599-080-0000 060-6300-0-4200-00-1110-1000-630000-030-0000					108.34 822.31 Sub total: 930.65
37	37039952 PO913005	10/05/2018	FOOTHILL-DE ANZA FOUNDATION Google Summit	010-0000-0-5220-00-0000-2700-018199-009-0000					1,043.00 Sub total: 1,043.00
37	37040265 PO916003	10/30/2018	FOOTHILL-DE ANZA FOUNDATION Workshop Google for Education	018-0000-0-5220-00-1110-1000-739599-016-0000					298.00 Sub total: 298.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040027 PO901011	10/11/2018	FRY'S ELECTRONICS INC Technology Purchases 2018-19	010-0000-0-4310-00-0000-7700-072300-030-0000					140.29 Sub total: 140.29
37	37040266 PO901011	10/30/2018	FRY'S ELECTRONICS INC Technology Purchases 2018-19	010-0000-0-4310-00-0000-7700-072300-030-0000					79.55 Sub total: 79.55
37	37040113 PO940030	10/19/2018	G2SOLUTIONS INC RECORDS TRANSMITTED TO DOJ	010-0000-0-5838-00-0000-7400-071300-030-0000					72.75 Sub total: 72.75
37	37039985 PO901053	10/09/2018	GARCIA, CRYSTAL Counseling Intern	010-0000-0-2930-00-0000-3110-064000-030-0000					600.00 Sub total: 600.00
37	37039986 PO901065	10/09/2018	GARDA CL WEST COURIER	130-5310-0-5830-00-0000-3700-531000-090-0000					132.03 Sub total: 132.03
37	37040114 PO901065	10/19/2018	GARDA CL WEST COURIER	130-5310-0-5830-00-0000-3700-531000-090-0000					13.92 Sub total: 13.92
37	37040087 PO901059 PO901059	10/16/2018	GATEWAY LEARNING GROUP INC Behavior Services Behavior Services	080-6500-0-5100-00-5050-2100-650000-030-0000 080-6500-0-5830-00-5050-2100-650000-030-0000					7,476.00 7,825.20 Sub total: 15,301.20
37	37040192 PV900293	10/24/2018	GEE, SOPHANIE CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018101-080-0000					99.42 Sub total: 99.42
37	<37037813> Canceled PO890158	10/12/2018	GOMEZ, MARILYN MOLINA LUNCH REFUND	130-5310-0-8634-00-0000-3700-531000-090-0000					18.35 > Sub total: < 18.35 >
37	37040193 PV900294	10/24/2018	GONZALES, ALBERT R. CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-739599-025-0000					33.93 Sub total: 33.93
37	37040267 PO918005	10/30/2018	GOPHER SPORT PE Equipment	010-0000-0-4310-00-1110-1000-018199-023-0000					258.93 Sub total: 258.93
37	37039987 PO991218	10/09/2018	GRAINGER SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					6.33 Sub total: 6.33
37	37040221 PO991254	10/26/2018	GRAINGER SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					33.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO991254	SUPPLIES		050-8150-0-4380-00-0000-8100-810000-070-0000					133.86
	PO991254	SUPPLIES		050-8150-0-4380-00-0000-8100-810000-070-0000					66.56
								Sub total:	233.51
37	37039988	10/09/2018	GRAYSTAR DESIGN						
	PO980033	SEPT 2018	QTRLY NEWSLETTER	010-0000-0-5830-00-0000-7180-071400-030-0000					739.00
								Sub total:	739.00
37	37039911	10/03/2018	GREGORY, TONYA						
	PO923013		Reimbursement - Tech Upgrades	010-0000-0-4310-00-1110-1000-018199-080-0000					868.99
								Sub total:	868.99
37	37039989	10/09/2018	GUERIN, DIANE						
	PO901130		DIANE GUERIN	060-9010-0-5830-00-1110-1000-903800-011-0000					1,333.00
								Sub total:	1,333.00
37	37040294	10/31/2018	HA, ALEXANDER						
	PV900317		LICENSING AGREEMENTS	018-0000-0-5846-00-1110-1000-709099-023-0000					96.00
								Sub total:	96.00
37	37039912	10/03/2018	HA, KEN						
	PV900229		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018101-080-0000					287.04
								Sub total:	287.04
37	37040194	10/24/2018	HARDIE, WINNIE						
	PV900296		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-009-0000					73.62
	PV900295		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-0000-7490-900400-009-0000					152.26
								Sub total:	225.88
37	37040028	10/11/2018	HARRIS SCHOOL SOLUTIONS						
	PO901068		ONLINE PYMT TRANSACTION FEES	130-5310-0-5830-00-0000-3700-531000-090-0000					527.04
								Sub total:	527.04
37	37039990	10/09/2018	HAYES SOFTWARE SYSTEMS						
	PO991216		Annual SW Renewal-TipWeb	010-0000-0-5830-00-0000-7700-072300-030-0000					5,940.75
								Sub total:	5,940.75
37	37039875	10/02/2018	HEINEMANN						
	PO915025		CLASSROOM READING MATERIALS	018-0000-0-4200-00-1110-1000-709099-015-0000					286.56
								Sub total:	286.56
37	37039953	10/05/2018	HEINEMANN						
	PO915027		CLASSROOM READING MATERIALS	018-0000-0-4200-00-1110-1000-709099-015-0000					9,980.04
								Sub total:	9,980.04
37	37040029	10/11/2018	HEINEMANN						
	PO915020		CLASSROOM READING MATERIALS	018-0000-0-4200-00-1110-1000-709099-015-0000					715.76
								Sub total:	715.76
37	37040174	10/24/2018	HEINEMANN						
	PO915028		CLASSROOM READING MATERIALS	018-0000-0-4200-00-1110-1000-709099-015-0000					659.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO917016	F & P LCAP 3.11		018-0000-0-4200-00-1110-1000-709099-022-0000					1,378.86
	PO915029	CLASSROOM MATERIALS		018-0000-0-4310-00-1110-1000-709099-015-0000					411.22
								Sub total:	2,449.53
37	37040195	10/24/2018	HERNANDEZ, ELIZABETH						
	PV900297	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-1110-1000-018199-016-0000					107.53
								Sub total:	107.53
37	<37037887> Canceled	10/12/2018	HERRERA, GUADALUPE						
	PO890171	LUNCH REFUND		130-5310-0-8634-00-0000-3700-531000-090-0000	<				13.55 >
	PO890171	LUNCH REFUND		130-5310-0-8634-00-0000-3700-531000-090-0000	<				37.15 >
								Sub total:	< 50.70 >
37	37040222	10/26/2018	HOME DEPOT CREDIT SERVICES						
	PO991251	SUPPLIES		050-8150-0-4380-00-0000-8100-810000-070-0000					150.19
	PO991251	SUPPLIES		050-8150-0-4380-00-0000-8100-810000-070-0000					41.07
								Sub total:	191.26
37	37040175	10/24/2018	HOUGHTON MIFFLIN HARCOURT						
	PO950038	software renewal		018-0000-0-5846-00-1110-1000-709000-030-0000					5,025.00
								Sub total:	5,025.00
37	37040058	10/12/2018	HSING, KAYLA						
	PV900268	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-1110-1000-018101-025-0000					295.49
								Sub total:	295.49
37	37040030	10/11/2018	HU, BANRUO						
	PO901054	Counseling Intern		010-0000-0-2930-00-0000-3110-064000-030-0000					600.00
								Sub total:	600.00
37	37040196	10/24/2018	HUANG, DEWEY						
	PV900298	CLASSROOM/OFFICE SUPPLIES		018-0000-0-4310-00-1110-1000-709099-080-0000					20.84
								Sub total:	20.84
37	37040223	10/26/2018	HUBBARD, KELLY						
	PO991248	CONTRACTED SERVICE		018-0000-0-5830-00-0000-3600-723000-070-0000					475.00
	PO991248	CONTRACTED SERVICE		018-0000-0-5830-00-0000-3600-723000-070-0000					600.00
								Sub total:	1,075.00
37	37039991	10/09/2018	HUBERT COMPANY						
	PO901082	KITCHEN SUPPLIES		130-5310-0-4700-00-0000-3700-531000-090-0000					163.55
	PO901082	KITCHEN SUPPLIES		130-5310-0-4700-00-0000-3700-531000-090-0000					658.16
								Sub total:	821.71
37	37040115	10/19/2018	HUBERT COMPANY						
	PO990013	COOLERS FOR DINNER PROGRAM		130-5320-0-4700-00-0000-3700-532000-090-0000					237.90
								Sub total:	237.90
37	37040224	10/26/2018	IDN-WILCO INC						
	PO991257	SUPPLIES		050-8150-0-4380-00-0000-8100-810000-070-0000					259.05
	PO991257	SUPPLIES		050-8150-0-4380-00-0000-8100-810000-070-0000					303.42
								Sub total:	562.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040088	10/16/2018	INTERPRETERS UNLIMITED INC						
	PO901146		Interpretations	080-6500-0-5830-00-5050-2100-650000-030-0000					222.30
	PO901146		Interpretations	080-6500-0-5830-00-5050-2100-650000-030-0000					120.00
	PO901146		Interpretations	080-6500-0-5830-00-5050-2100-650000-030-0000					237.50
	PO901146		Interpretations	080-6500-0-5830-00-5050-2100-650000-030-0000					120.00
								Sub total:	699.80
37	37040176	10/24/2018	INTERPRETERS UNLIMITED INC						
	PO901146		Interpretations	080-6500-0-5830-00-5050-2100-650000-030-0000					190.00
	PO901146		Interpretations	080-6500-0-5830-00-5050-2100-650000-030-0000					190.00
								Sub total:	380.00
37	37039992	10/09/2018	INTERSTATE ALL BATTERY CENTER						
	PO991222		SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					297.38
								Sub total:	297.38
37	37039876	10/02/2018	IXL LEARNING						
	PO923014		IXL Licenses	018-0000-0-5846-00-1110-1000-709099-080-0000					3,188.00
								Sub total:	3,188.00
37	37039913	10/03/2018	JAO, KATY						
	PV900230		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018101-026-0000					229.51
								Sub total:	229.51
37	37040295	10/31/2018	JAYARAMAN, SHAMALA						
	PV900320		CLASSROOM/OFFICE SUPPLIES	060-6010-0-4310-00-1110-1000-601000-022-0000					112.29
								Sub total:	112.29
37	37039877	10/02/2018	JIANG, XUGUANG						
	PO990011		LUNCH REFUND	130-5310-0-8634-00-0000-3700-531000-090-0000					44.00
	PO990011		LUNCH REFUND	130-5310-0-8634-00-0000-3700-531000-090-0000					45.75
								Sub total:	89.75
37	37039954	10/05/2018	JIVE COMMUNICATIONS INC						
	PO901007		Jive - Monthly Data Charges	010-0000-0-5830-00-0000-7700-072300-030-0000					476.25
	PO901008		Monthly Interconnect VOIP Chrg	010-0000-0-5830-00-0000-7700-072300-030-0000					7,960.84
								Sub total:	8,437.09
37	<37037819> Canceled	10/12/2018	JOHNSON, ATIBA						
	PO890159		LUNCH REFUND	130-5310-0-8634-00-0000-3700-531000-090-0000					33.00
								Sub total:	< 33.00 >
37	37040296	10/31/2018	JOHNSON, DIANA						
	PV900321		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-026-0000					22.50
	PV900321		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-026-0000					250.00
	PV900321		ACCTS PAYABLE-USE TAX	018-0000-0-9512-00-0000-0000-000000-000-0000					22.50
								Sub total:	250.00
37	37040225	10/26/2018	JOHNSTONE SUPPLY OAKLAND						
	PO991246		SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					85.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO991246	SUPPLIES		050-8150-0-4380-00-0000-8100-810000-070-0000					18.57
								Sub total:	104.33
37	37040197 PV900299	10/24/2018 CLASSROOM/OFFICE SUPPLIES	JOSEPH, ANGELICA	010-0000-0-4310-00-1110-1000-018199-080-0000					159.70
								Sub total:	159.70
37	37039955 PO923025	10/05/2018 Yearbook Invoice 2017-2018	JOSTENS	010-0000-0-4310-00-1110-1000-018190-080-0000					4,166.00
								Sub total:	4,166.00
37	37040177 PO913014	10/24/2018 Makey Makey Classic Educ.	JOYLABZ LLC	060-9010-0-4310-00-1110-1000-902501-009-0000					767.05
								Sub total:	767.05
37	37039993 PO919022	10/09/2018 LIBRARY SUBSCRIPTION	JUNIOR LIBRARY GUILD	018-0000-0-4310-00-1110-1000-739599-025-0000					1,132.29
								Sub total:	1,132.29
37	37039878 PO923017	10/02/2018 Choir Sheet Music	JW PEPPER & SON INC	018-0000-0-4310-00-1110-1000-709099-080-0000					221.17
								Sub total:	221.17
37	37040178 PO901125	10/24/2018 MUSIC MATERIALS	JW PEPPER & SON INC	060-9010-0-4310-00-1110-1000-904900-025-0000					62.49
								Sub total:	62.49
37	37040226 PO901125	10/26/2018 MUSIC MATERIALS	JW PEPPER & SON INC	060-9010-0-4310-00-1110-1000-904900-025-0000					255.97
								Sub total:	255.97
37	37039900 PV900225 PV900225 PV900225	10/02/2018 RETIREE BENEFITS-CERTIFICATD RETIREE BENEFITS-CLASSIFIED MEDICAL INSURANCE	KAISER FOUNDATION HEALTH PLAN	010-0000-0-3701-00-0000-7600-083000-030-0000 010-0000-0-3702-00-0000-7600-083000-030-0000 010-0000-0-9942-00-0000-0000-000000-000-0000					6,622.78 4,028.52 393,638.30
								Sub total:	404,289.60
37	37040297 PV900325 PV900325	10/31/2018 CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	KAWAR, NADIA	010-0000-0-4310-00-1110-1000-018199-025-0000 010-0000-0-4310-00-1110-1000-018199-025-0000					35.51 62.59
								Sub total:	98.10
37	37040227 PO991241	10/26/2018 SUPPLIES	KELLY MOORE PAINT CO INC	050-8150-0-4380-00-0000-8100-810000-070-0000					68.94
								Sub total:	68.94
37	37039956 PO917015	10/05/2018 Book Order- Author Visit	KEPLER'S BOOKS & MAGAZINES	060-9010-0-4200-00-1110-1000-903500-022-0000					4,046.28
								Sub total:	4,046.28
37	37039879 PO990012	10/02/2018 LUNCH REFUND	KLINE, REGINA	130-5310-0-8634-00-0000-3700-531000-090-0000					288.00
								Sub total:	288.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040059	10/12/2018	KRAKOWER, AMBER						
	PV900269		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5750-1190-650000-030-0001					57.53
	PV900269		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5750-1190-650000-030-0001					1.03
								Sub total:	58.56
37	37039957	10/05/2018	LAKESHORE LEARNING MATERIALS						
	PO915024		K/1 UNITS STUDY PHONICS SUPPLY	018-0000-0-4200-00-1110-1000-739599-015-0000					1,761.67
	PO917010		Classroom Cubbies	018-0000-0-4310-00-1110-1000-739599-022-0000					1,087.28
								Sub total:	2,848.95
37	37040031	10/11/2018	LAKESHORE LEARNING MATERIALS						
	PO917012		Classroom- Literacy LCAP 3.11	018-0000-0-4310-00-1110-1000-739599-022-0000					1,175.99
								Sub total:	1,175.99
37	37040116	10/19/2018	LARRABEE ALBI COKER LLP						
	PO940027		LEGAL FEES - BHASIN, DIVYA	010-0000-0-5845-00-0000-7400-071300-030-0000					31.89
								Sub total:	31.89
37	37039914	10/03/2018	LAW, STEPHANIE						
	PV900231		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-015-0000					258.12
								Sub total:	258.12
37	37040060	10/12/2018	LAW, STEPHANIE						
	PV900270		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-015-0000					156.64
								Sub total:	156.64
37	37039994	10/09/2018	LEARNING A-Z						
	PO950037		software renewal	018-0000-0-5846-00-1110-1000-709000-030-0000					7,288.00
	PO950037		software renewal	018-0000-0-5846-00-1110-1000-709099-005-0000					9,222.15
	PO950037		software renewal	018-0000-0-5846-00-1110-1000-709099-015-0000					4,453.78
	PO950037		software renewal	018-0000-0-5846-00-1110-1000-709099-016-0000					2,823.75
	PO950037		software renewal	018-0000-0-5846-00-1110-1000-709099-022-0000					6,000.88
	PO950037		software renewal	018-0000-0-5846-00-1110-1000-709099-023-0000					5,051.75
	PO950037		software renewal	018-0000-0-5846-00-1110-1000-709099-026-0000					5,331.93
	PO950037		software renewal	018-0000-0-5846-00-1110-1000-709099-080-0000					355.91
	PO950037		software renewal	060-6010-0-5846-00-1110-1000-601000-030-0000					355.91
	PO950037		software renewal	060-9010-0-5846-00-1110-1000-903800-009-0000					6,649.99
	PO950037		software renewal	060-9010-0-5846-00-1110-1000-903800-011-0000					4,464.25
								Sub total:	51,998.30
37	37040117	10/19/2018	LEARNING WITHOUT TEARS						
	PO920010		HANDWRITING BOOKS	060-3010-0-4200-00-1110-1000-301099-026-0000					296.76
	PO920004		WRITING WITHOUT TEARS	060-3010-0-4310-00-1110-1000-301099-026-0000					510.78
								Sub total:	807.54
37	37040061	10/12/2018	LEE, ANITA						
	PV900271		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-0000-7490-900400-009-0000					286.90
								Sub total:	286.90
37	37040062	10/12/2018	LEE, CHARLENE						
	PV900272		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-739599-080-0000					45.00
								Sub total:	45.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040063 PV900273	10/12/2018	LESEC, SHARON CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					120.97 Sub total: 120.97
37	37040298 PV900333	10/31/2018	LESEC, SHARON CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					94.68 Sub total: 94.68
37	37039915 PV900232	10/03/2018	LI, SOPHIA CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					204.75 Sub total: 204.75
37	37039995 PO901113	10/09/2018	LIMM, NATALIE Psychologist - Contractor	080-6500-0-5830-00-5050-2100-650000-030-0000					11,875.00 Sub total: 11,875.00
37	37040198 PV900300	10/24/2018	LIN, YAYING MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5050-2100-650000-030-0000					34.22 Sub total: 34.22
37	<37037889> Canceled PO890168	10/12/2018	LIU, BIN LUNCH REFUND	130-5310-0-8634-00-0000-3700-531000-090-0000				<	19.50 > Sub total: < 19.50 >
37	37039958 PO991224	10/05/2018	LOWE'S BUSINESS ACCOUNT SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					513.59 Sub total: 513.59
37	37040299 PV900334 PV900334 PV900334 PV900334	10/31/2018	LUBRANO, TARA CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	060-9010-0-4310-00-0000-7490-900400-005-0000 060-9010-0-4310-00-0000-7490-900400-005-0000 060-9010-0-4310-00-0000-7490-900400-005-0000 060-9010-0-9512-00-0000-0000-000000-000-0000					38.75 13.50 149.95 13.50- Sub total: 188.70
37	37039959 PO901048	10/05/2018	LUSTIG, DR STUART Child Psychiatrist	080-6500-0-5830-00-5050-2100-650000-030-0000					6,356.00 Sub total: 6,356.00
37	37039916 PV900233	10/03/2018	LY, THANH CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-015-0000					163.33 Sub total: 163.33
37	37039917 PV900234	10/03/2018	MAH, CECILIA CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-900400-080-0000					282.81 Sub total: 282.81
37	37040064 PV900274	10/12/2018	MAH, CECILIA CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-900400-080-0000					62.00 Sub total: 62.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure	
37	37040300 PV900314	10/31/2018	MALCOLM, STEPHANIE CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-903500-023-0000					231.56 Sub total: 231.56	
37	37039918 PO923007	10/03/2018	MARTINEZ, GREGG AVID Summer Institute	018-0000-0-5220-00-1110-1000-709099-080-0000					405.90 Sub total: 405.90	
37	37040118 PO919004	10/19/2018	MCGRAW-HILL SCHOOL EDUCATION ALEXS SOFTWARE SUBSCRIPTION	018-0000-0-5300-00-1110-1000-709099-025-0000					2,430.00 Sub total: 2,430.00	
37	37040032 PO901058	10/11/2018	MEDICAL BILLING TECHNOLOGIES LEA billing Services	080-6500-0-5830-00-5050-2100-650000-030-0000					654.80 Sub total: 654.80	
37	37040179 PO901058	10/24/2018	MEDICAL BILLING TECHNOLOGIES LEA billing Services	080-6500-0-5830-00-5050-2100-650000-030-0000					72.45 Sub total: 72.45	
37	37040228 PO901058	10/26/2018	MEDICAL BILLING TECHNOLOGIES LEA billing Services	080-6500-0-5830-00-5050-2100-650000-030-0000					161.45 Sub total: 161.45	
37	37040089 PO901116	10/16/2018	MEDISCAN STAFFING SERVICES INC Contractor- OT Services	080-6500-0-5830-00-5050-2100-650000-030-0000					13,017.83 Sub total: 13,017.83	
37	37039919 PV900235	10/03/2018	MENICUCCI, MARISA CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018101-005-0000					258.72 Sub total: 258.72	
37	37039960 PO991212 PO991212 PO991212 PO991212 PO991212 PO991212 PO991212 PO991212 PO991212 PO991212	10/05/2018	METEOR EDUCATION LLC FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE	210-0000-0-4310-00-0000-8100-075000-070-0000 210-0000-0-4310-00-0000-8100-075000-070-0000 210-0000-0-4310-00-0000-8100-075000-070-0000 210-0000-0-4310-00-0000-8100-075000-070-0000 210-0000-0-4310-00-0000-8100-075000-070-0000 210-0000-0-4310-00-0000-8100-075000-070-0000 210-0000-0-4310-00-0000-8100-075000-070-0000 210-0000-0-4310-00-0000-8100-075000-070-0000 210-0000-0-4400-00-0000-8100-075000-070-0000 210-0000-0-4400-00-0000-8100-075000-070-0000						6,675.72 16,697.42 9,278.68 785.43 15,057.30 2,064.46 422.27 9,354.17 1,091.06 Sub total: 61,426.51
37	37040033 PO991230 PO991230	10/11/2018	METEOR EDUCATION LLC FURNITURE FURNITURE	210-0000-0-6432-00-0000-8500-054400-005-0000 210-0000-0-6432-00-0000-8500-054400-005-0000					79,886.09 72,831.45 Sub total: 152,717.54	
37	37040180 PO991002	10/24/2018	METEOR EDUCATION LLC FURNITURE	210-0000-0-6432-00-0000-8500-054400-005-0000					12,570.40 Sub total: 12,570.40	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040229	10/26/2018	METEOR EDUCATION LLC						
	PO991256		OFFICE SUPPLIES	210-0000-0-4310-00-0000-8100-075000-070-0000					10,192.76
	PO991256		OFFICE SUPPLIES	210-0000-0-4310-00-0000-8100-075000-070-0000					467.50
	PO991256		OFFICE SUPPLIES	210-0000-0-4310-00-0000-8100-075000-070-0000					14,585.19
	PO991256		OFFICE SUPPLIES	210-0000-0-4310-00-0000-8100-075000-070-0000					46,460.33
	PO991256		OFFICE SUPPLIES	210-0000-0-4310-00-0000-8100-075000-070-0000					8,002.10
	PO991256		OFFICE SUPPLIES	210-0000-0-4400-00-0000-8100-075000-070-0000					1,118.13
								Sub total:	80,826.01
37	37040230	10/26/2018	MONARCH SUPPLIES/AUTO PARTS						
	PO991253			018-0000-0-4360-00-0000-3600-723000-070-0000					14.01
								Sub total:	14.01
37	37039920	10/03/2018	MORAN, MICHELLE CLASSROOM/OFFICE SUPPLIES						
	PV900236			010-0000-0-4310-00-1110-1000-018199-015-0000					300.00
								Sub total:	300.00
37	37039880	10/02/2018	MORGAN HILL SUPPLY KITCHEN SUPPLIES						
	PO901072			130-5310-0-4700-00-0000-3700-531000-090-0000					413.98
								Sub total:	413.98
37	37040119	10/19/2018	MORGAN HILL SUPPLY KITCHEN SUPPLIES						
	PO901072			130-5310-0-4700-00-0000-3700-531000-090-0000					413.98
								Sub total:	413.98
37	37040231	10/26/2018	MORGAN HILL SUPPLY hand soap						
	PO900108			010-0000-0-9325-00-0000-0000-000000-000-0000					1,636.64
								Sub total:	1,636.64
37	37039961	10/05/2018	MOTIVATIONAL MILLENNIAL LLC Dr.Blake Brandes Presentation						
	PO913010			060-9010-0-5830-00-1110-1000-903800-009-0000					1,125.00
								Sub total:	1,125.00
37	37039921	10/03/2018	MOURTOS, EDITH EDY MOURTOS						
	PO914014			010-0000-0-4200-00-1110-1000-018199-011-0000					457.69
								Sub total:	457.69
37	37040065	10/12/2018	MOURTOS, EDITH BOOKS & REFERENCE MATERIALS						
	PV900275			010-0000-0-4200-00-1110-1000-018199-011-0000					114.47
								Sub total:	114.47
37	37040034	10/11/2018	N2Y LLC Subscriptions						
	PO960051			080-6500-0-5846-00-5050-2100-650000-030-0000					5,479.59
								Sub total:	5,479.59
37	37039996	10/09/2018	NELSON, JUDITH 2018-2019 After School Band						
	PO901143			060-9010-0-5800-00-1110-1000-903800-009-0000					1,487.50
								Sub total:	1,487.50
37	37040090	10/16/2018	NEOFUNDS POSTAGE AND SUPPLIES						
	PO901027			010-0000-0-5910-00-0000-7300-071500-030-0000					4,039.63
								Sub total:	4,039.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37039881	10/02/2018	NORTH AMERICAN TECH SERVICES						
	P0991214		INSPECTION FEES	210-0000-0-6235-00-0000-8500-054400-005-0000					8,000.00
								Sub total:	8,000.00
37	37040091	10/16/2018	NWEA						
	P0950039		software subscription	018-0000-0-5846-00-1110-1000-709000-030-0000					19,682.65
								Sub total:	19,682.65
37	37039962	10/05/2018	OFFICE DEPOT						
	P0901064		OFFICE SUPPLIES FOR BUSINESS	010-0000-0-4310-00-0000-7300-071500-030-0000					29.50
								Sub total:	29.50
37	37039997	10/09/2018	OFFICE DEPOT						
	P0901111		OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					37.04
	P0901111		OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					111.27
	P0901111		OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					12.97
	P0915023		K/1 UNITS OF STUDY PHONICS SUP	018-0000-0-4200-00-1110-1000-739599-015-0000					85.84
								Sub total:	247.12
37	37039998	10/09/2018	OFFICE DEPOT						
	P0901106		AVID Supplies - Goal 6.5	018-0000-0-4310-00-1110-1000-709099-080-0000					70.49
								Sub total:	70.49
37	37040035	10/11/2018	OFFICE DEPOT						
	P0901073		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-531000-090-0000					267.13
								Sub total:	267.13
37	37040036	10/11/2018	OFFICE DEPOT						
	P0901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					56.09
	P0901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					56.53
	P0901106		AVID Supplies - Goal 6.5	018-0000-0-4310-00-1110-1000-709099-080-0000					165.10
								Sub total:	277.72
37	37040120	10/19/2018	OFFICE DEPOT						
	P0901064		OFFICE SUPPLIES FOR BUSINESS	010-0000-0-4310-00-0000-7300-071500-030-0000					57.56
	P0901064		OFFICE SUPPLIES FOR BUSINESS	010-0000-0-4310-00-0000-7300-071500-030-0000					87.00
	P0901064		OFFICE SUPPLIES FOR BUSINESS	010-0000-0-4310-00-0000-7300-071500-030-0000					27.24
	P0901111		OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					72.51
	P0901111		OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					37.04
								Sub total:	207.27
37	37040121	10/19/2018	OFFICE DEPOT						
	P0940029		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7400-071300-030-0000					97.66
	P0901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					78.80
	P0901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					174.35
	P0901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					55.93
	P0901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					26.45
	P0901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					31.39
	P0901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					156.02
	P0901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					3.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO901099	Classroom & Office Supplies		010-0000-0-4310-00-1110-1000-018199-080-0000					57.97
	PO901099	Classroom & Office Supplies		010-0000-0-4310-00-1110-1000-018199-080-0000					4.89
								Sub total:	686.94
37	37040181	10/24/2018 OFFICE DEPOT							
	PO914003	OFFICE DEPOT		010-0000-0-4310-00-1110-1000-018199-011-0000					7.51
	PO914003	OFFICE DEPOT		010-0000-0-4310-00-1110-1000-018199-011-0000					79.98
	PO901111	OFFICE SUPPLIES		010-0000-0-4310-00-1110-1000-018199-025-0000					82.47
								Sub total:	169.96
37	37040182	10/24/2018 OFFICE DEPOT							
	PO901099	Classroom & Office Supplies		010-0000-0-4310-00-1110-1000-018199-080-0000					65.19
	PO901136	Die-Cut Machine		010-0000-0-4400-00-1110-1000-018190-080-0000					805.72
	PO901106	AVID Supplies - Goal 6.5		018-0000-0-4310-00-1110-1000-709099-080-0000					34.63
	PO901106	AVID Supplies - Goal 6.5		018-0000-0-4310-00-1110-1000-709099-080-0000					32.34
	PO901106	AVID Supplies - Goal 6.5		018-0000-0-4310-00-1110-1000-709099-080-0000					20.69
								Sub total:	958.57
37	37040232	10/26/2018 OFFICE DEPOT							
	PO991255	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7300-071500-030-0000					40.14
								Sub total:	40.14
37	37040268	10/30/2018 OFFICE DEPOT							
	PO915031	CLASSROOM MATERIALS		010-0000-0-4310-00-1110-1000-018199-015-0000					91.56
								Sub total:	91.56
37	37040269	10/30/2018 OFFICE DEPOT							
	PO901099	Classroom & Office Supplies		010-0000-0-4310-00-1110-1000-018199-080-0000					9.65
	PO901099	Classroom & Office Supplies		010-0000-0-4310-00-1110-1000-018199-080-0000					88.27
	PO901099	Classroom & Office Supplies		010-0000-0-4310-00-1110-1000-018199-080-0000					92.68
	PO901099	Classroom & Office Supplies		010-0000-0-4310-00-1110-1000-018199-080-0000					88.91
	PO919024	FLEX CLASS SUPPLY		018-0000-0-4310-00-1110-1000-709099-025-0000					205.91
								Sub total:	485.42
37	37040066	10/12/2018 OKAMOTO, MIA ANGELA							
	PV900276	CLASSROOM/OFFICE SUPPLIES		080-6500-0-4310-00-5750-1190-650000-030-0001					64.60
	PV900276	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5750-1190-650000-030-0001					17.44
								Sub total:	82.04
37	37039882	10/02/2018 ORANGE COUNTY DEPARTMENT OF ED							
	PO960032	MTSS Trainings		060-9010-0-5220-00-5050-2100-906200-030-0000					1,750.00
								Sub total:	1,750.00
37	37040122	10/19/2018 ORANGE COUNTY DEPT OF EDUCATIO							
	PO940005	2018 NATIONAL MTSS CONFERENCE		010-0000-0-5220-00-0000-7400-071300-030-0000					275.00
								Sub total:	275.00
37	37039963	10/05/2018 ORCHARD BUSINESS/SYNCE							
	PO991220	SUPPLIES		010-0000-0-4380-00-0000-8200-075000-070-0000					198.22
	PO991220	SUPPLIES		050-8150-0-4380-00-0000-8100-810000-070-0000					126.91
								Sub total:	325.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040270	10/30/2018	OTC BRANDS INC						
	PO918009		KLAS Incentives	060-6010-0-4310-00-1110-1000-601000-023-0000					15.68
	PO918009		KLAS Incentives	060-6010-0-4310-00-1110-1000-601000-023-0000					174.26
	PO918009		KLAS Incentives	060-6010-0-9512-00-0000-0000-000000-000-0000					15.68-
									Sub total: 174.26
37	37040067	10/12/2018	OTSUJI, LAURIE						
	PV900277		BOOKS & REFERENCE MATERIALS	010-0000-0-4200-00-1110-1000-018199-009-0000					302.00
									Sub total: 302.00
37	37040233	10/26/2018	PACE SUPPLY CORP						
	PO991252		SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					843.56
									Sub total: 843.56
37	37039883	10/02/2018	PACIFIC GAS AND ELECTRIC						
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					8,090.45
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					5,786.31
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					7,563.86
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					6,623.31
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					6,936.71
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					709.16
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					20.97
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					74.20
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					100.09
	PO901038		TRANSPORTATION - PGE - CNG	018-0000-0-4360-00-0000-3600-723000-070-0000					16.01
									Sub total: 35,921.07
37	37039999	10/09/2018	PACIFIC GAS AND ELECTRIC						
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					3,868.66
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					205.74
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					134.32
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					96.36
	PO901038		TRANSPORTATION - PGE - CNG	018-0000-0-4360-00-0000-3600-723000-070-0000					1,508.65
									Sub total: 5,813.73
37	37040123	10/19/2018	PACIFIC GAS AND ELECTRIC						
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					3,993.88
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					2,262.93
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					3,363.53
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					195.40
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					181.85
									Sub total: 9,997.59
37	37040234	10/26/2018	PACIFIC GAS AND ELECTRIC						
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					7,705.90
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					5,682.17
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					7,319.09
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					7,017.86
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					52.23
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					129.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO901038		TRANSPORTATION - PGE - CNG	018-0000-0-4360-00-0000-3600-723000-070-0000					13.41
								Sub total:	27,920.25
37	37039922	10/03/2018	PANOSIAN, ERIC						
	PV900237		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-015-0000					85.72
	PO915021		CLASSROOM READERS MATERIALS	018-0000-0-4200-00-1110-1000-709099-015-0000					514.59
								Sub total:	600.31
37	37040199	10/24/2018	PANOSIAN, ERIC						
	PV900301		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-015-0000					291.13
								Sub total:	291.13
37	37040000	10/09/2018	PAZ, YESENIA						
	PO901051		Counseling Intern	010-0000-0-2930-00-0000-3110-064000-030-0000					600.00
								Sub total:	600.00
37	37040001	10/09/2018	PENLAND, CHRISTINE						
	PO919021		ART REIMBURSEMENT	018-0000-0-4310-00-1110-1000-739599-025-0000					620.02
								Sub total:	620.02
37	37040271	10/30/2018	PENLAND, CHRISTINE						
	PO919025		ART TEACHER REIMBURSEMENT	018-0000-0-4310-00-1110-1000-739599-025-0000					452.96
								Sub total:	452.96
37	37040068	10/12/2018	PEREZ, ASHLEY						
	PV900278		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018101-023-0000					162.59
								Sub total:	162.59
37	37040069	10/12/2018	PHUNG, CUONG						
	PV900279		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018101-080-0000					300.00
								Sub total:	300.00
37	37040235	10/26/2018	PINE CONE LUMBER						
	PO991244		SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					108.90
								Sub total:	108.90
37	37040124	10/19/2018	PINE HILL SCHOOL INC						
	PO901045		NPS for a Student	080-6500-0-5830-00-5050-2100-650000-030-0000					4,679.00
								Sub total:	4,679.00
37	37039964	10/05/2018	PINEPRESS						
	PO980029		FALL '18DIST BRIDGE PRINT/MAIL	010-0000-0-5830-00-0000-7180-071400-030-0000					15,833.91
								Sub total:	15,833.91
37	37040002	10/09/2018	PINEPRESS						
	PO980031		SPAN.ISH DIST. BRIDGE	010-0000-0-5830-00-0000-7180-071400-030-0000					1,248.05
								Sub total:	1,248.05
37	37040092	10/16/2018	PLAYWORKS						
	PO950040		consultant	018-0000-0-5100-00-1110-1000-709000-030-0000					113,952.50
	PO950040		consultant	018-0000-0-5830-00-1110-1000-709000-030-0000					25,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO950040	consultant		060-9010-0-5830-00-1110-1000-903800-009-0000					6,183.75
	PO950040	consultant		060-9010-0-5830-00-1110-1000-903800-011-0000					6,183.75
								Sub total:	151,320.00
37	37040037	10/11/2018	PLUSHY FEELY CORP						
	PO913011	Kimochis	for First Grade	010-0000-0-4200-00-1110-1000-018199-009-0000					774.92
								Sub total:	774.92
37	37039923	10/03/2018	POO, DANIEL						
	PV900238	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-1110-1000-018198-025-0000					129.94
								Sub total:	129.94
37	37040272	10/30/2018	POPCORNOPOLIS LLC						
	PO915033	FUNDRAISER INVOICE		060-9010-0-5830-00-1110-1000-901900-015-0000					509.62
	PO915033	FUNDRAISER INVOICE		060-9010-0-5830-00-1110-1000-901900-015-0000					5,662.50
	PO915033	FUNDRAISER INVOICE		060-9010-0-9512-00-0000-0000-000000-000-0000					509.62
								Sub total:	5,662.50
37	37040273	10/30/2018	POWERSCHOOL GROUP LLC						
	PO940032	SCHOOL CHOICE PS ANNUAL FEE		010-0000-0-5830-00-0000-3130-076200-030-0000					8,000.00
								Sub total:	8,000.00
37	37039965	10/05/2018	PRETTOL, JESSICA						
	PV900252	BOOKS & REFERENCE MATERIALS		018-0000-0-4200-00-1110-1000-739599-005-0000					352.72
								Sub total:	352.72
37	37040236	10/26/2018	QBS INC						
	PO960066	certifiates safety training		080-6500-0-4310-00-5050-2100-650000-030-0000					44.00
								Sub total:	44.00
37	37039884	10/02/2018	QUILL CORPORATION						
	PO901090	Office Supplies		010-0000-0-4310-00-1110-1000-018199-005-0000					69.98
	PO901090	Office Supplies		010-0000-0-4310-00-1110-1000-018199-005-0000					111.17
	PO901090	Office Supplies		010-0000-0-4310-00-1110-1000-018199-005-0000					46.85
								Sub total:	228.00
37	37039966	10/05/2018	QUILL CORPORATION						
	PO901000	supplies		010-0000-0-4310-00-0000-2100-041500-030-0000					75.33
								Sub total:	75.33
37	37040093	10/16/2018	QUILL CORPORATION						
	PO901000	supplies		010-0000-0-4310-00-0000-2100-041500-030-0000					50.99
	PO901000	supplies		010-0000-0-4310-00-0000-2100-041500-030-0000					50.50
								Sub total:	101.49
37	37040125	10/19/2018	QUILL CORPORATION						
	PO901095	Office Supplies		010-0000-0-4310-00-1110-1000-018199-009-0000					109.00
								Sub total:	109.00
37	37040183	10/24/2018	QUILL CORPORATION						
	PO901090	Office Supplies		010-0000-0-4310-00-1110-1000-018199-005-0000					13.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO901090		Office Supplies	010-0000-0-4310-00-1110-1000-018199-005-0000					34.20
								Sub total:	47.60
37	37040237	10/26/2018	QUILL CORPORATION						
	PO901000		supplies	010-0000-0-4310-00-0000-2100-041500-030-0000					16.49
	PO901000		supplies	010-0000-0-4310-00-0000-2100-041500-030-0000					98.36
	PO901090		Office Supplies	010-0000-0-4310-00-1110-1000-018199-005-0000					66.48
	PO901090		Office Supplies	010-0000-0-4310-00-1110-1000-018199-005-0000					130.79
								Sub total:	312.12
37	37040126	10/19/2018	QUIROZ, VERONICA						
	PO950041		refund after school program	010-0000-0-8699-00-1110-1000-601001-023-0000					144.84
								Sub total:	144.84
37	37040238	10/26/2018	READING PARTNERS						
	PO901004		consultant	018-0000-0-5100-00-1110-1000-709000-030-0000					37,500.00
	PO901004		consultant	018-0000-0-5830-00-1110-1000-709000-030-0000					25,000.00
								Sub total:	62,500.00
37	37039885	10/02/2018	READYREFRESH						
	PO916004		Water for staff room	060-9010-0-4310-00-0000-7490-900400-016-0000					72.94
								Sub total:	72.94
37	37040038	10/11/2018	READYREFRESH						
	PO991231		DRINKING WATER	250-0000-0-5622-00-0000-8100-056300-009-0000					44.61
	PO991225		DRINKING WATER	250-0000-0-5622-00-0000-8100-056400-011-0000					63.58
								Sub total:	108.19
37	37040274	10/30/2018	READYREFRESH						
	PO916007		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-0000-7490-900400-016-0000					121.02
								Sub total:	121.02
37	37039924	10/03/2018	REGAS, KATHARINE						
	PV900239		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018101-022-0000					101.71
								Sub total:	101.71
37	37040239	10/26/2018	RENAISSANCE LEARNING INC						
	PO940031		software licensing	010-0000-0-5846-00-0000-3160-062100-030-0000					94.00
								Sub total:	94.00
37	37040003	10/09/2018	RFI COMMUNICATIONS AND						
	PO991221		SERVICE-REPAIRS	050-8150-0-5675-00-0000-8100-810000-070-0000					150.00
								Sub total:	150.00
37	37039925	10/03/2018	RIDER, DEVIN						
	PV900240		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-739599-025-0000					52.92
								Sub total:	52.92
37	37040200	10/24/2018	RIEHL, SHANA						
	PV900302		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					108.00
								Sub total:	108.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040070 PV900280	10/12/2018	ROBINSON, LLOYD CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-018199-080-0000					50.00 Sub total: 50.00
37	37040004 PO919016	10/09/2018	ROBOTICS EDUCATION & COMPETITION ROBOTICS COMPETITION	060-9010-0-4310-00-1110-1000-906100-025-0000					150.00 Sub total: 150.00
37	37040201 PV900303	10/24/2018	ROCK, CINDY MILEAGE/PERSONAL EXP REIMB	130-5310-0-5210-00-0000-3700-531000-090-0000					94.83 Sub total: 94.83
37	37040301 PV900311	10/31/2018	ROMO-KOO, ROCIO MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7400-071300-030-0000					135.16 Sub total: 135.16
37	37040071 PV900281 PV900282	10/12/2018	ROSS, NENETH CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-015-0000 010-0000-0-4310-00-1110-1000-018199-015-0000					300.00 61.50 Sub total: 361.50
37	37040240 PO991245	10/26/2018	RUSSELL SIGLER INC SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					372.69 Sub total: 372.69
37	37040275 PO916005 PO916005	10/30/2018	S & S WORLDWIDE INC KLAS Supplies KLAS Supplies	060-6010-0-4310-00-1110-1000-601000-016-0000 060-6010-0-4310-00-1110-1000-601000-016-0000					93.51 345.39 Sub total: 438.90
37	37039926 PV900241	10/03/2018	SAEPHANH, FAMH SENG CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-2100-043900-030-0000					107.29 Sub total: 107.29
37	37039927 PV900242	10/03/2018	SALAS, RANDI CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018198-022-0000					139.90 Sub total: 139.90
37	37040276 PO918008	10/30/2018	SAN JOSE TAIKO GROUP INC KLAS Performance	060-6010-0-5830-00-1110-1000-601000-023-0000					650.00 Sub total: 650.00
37	37040241 PO960067	10/26/2018	SANTA CLARA COE Workhops Fees	080-6500-0-5220-00-5050-2100-650000-030-0000					400.00 Sub total: 400.00
37	37040072 PV900283	10/12/2018	SARNA, CAMILLE MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5050-2100-650000-030-0000					54.28 Sub total: 54.28
37	37040202 PV900304	10/24/2018	SARNA, CAMILLE CONFERENCE EXPENSES	080-6500-0-5220-00-5050-2100-650000-030-0000					49.00 Sub total: 49.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37039967	10/05/2018	SCHOLASTIC INC						
	PO915026		CLASSROOM READING MAGAZINES	018-0000-0-4200-00-1110-1000-709099-015-0000					208.73
	PO915026		CLASSROOM READING MAGAZINES	018-0000-0-4200-00-1110-1000-709099-015-0000					244.67
	PO915026		CLASSROOM READING MAGAZINES	018-0000-0-4200-00-1110-1000-709099-015-0000					237.25
	PO915026		CLASSROOM READING MAGAZINES	018-0000-0-4200-00-1110-1000-709099-015-0000					177.94
	PO912006		Scholastic News	060-3010-0-4310-00-1110-1000-301099-005-0000					105.88
			Sub total:						974.47
37	37039886	10/02/2018	SCHOOL OUTFITTERS						
	PO991164		Bishop Carts (9)	010-0000-0-4400-00-1110-1000-018198-005-0000					6,659.68
			Sub total:						6,659.68
37	37040005	10/09/2018	SCHOOL SPECIALTY						
	PO901121		PE/Recess Equipment	010-0000-0-4310-00-1110-1000-018199-009-0000					426.66
			Sub total:						426.66
37	37040203	10/24/2018	SCHWAN, JEFFREY						
	PV900305		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-739599-025-0000					202.20
			Sub total:						202.20
37	37040006	10/09/2018	SCOBY, DANA						
	PO901142		2018-2019 After School Strings	060-9010-0-5830-00-1110-1000-903800-009-0000					880.00
			Sub total:						880.00
37	<37037900> Canceled	10/12/2018	SCOTT, CHARNAY						
	PV800732		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5750-1190-650000-030-0001	<				101.81
			Sub total:		<				101.81
37	37039968	10/05/2018	SEGALL, KIM B						
	PO901050		Psychologist Intern	080-6500-0-5830-00-5050-2100-650000-030-0000					1,200.00
	PO901050		Psychologist Intern	080-6500-0-5830-00-5050-2100-650000-030-0000					1,200.00
			Sub total:						2,400.00
37	37040039	10/11/2018	SHAHIN, NABIL						
	PO923027		Reimbursement - office & tech	010-0000-0-4310-00-1110-1000-018199-080-0000					463.75
	PO923028		Reimbursement - AVID Supplies	018-0000-0-4310-00-1110-1000-709099-080-0000					352.22
			Sub total:						815.97
37	37040204	10/24/2018	SHAHIN, NABIL						
	PV900306		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-739599-080-0000					97.60
			Sub total:						97.60
37	37040302	10/31/2018	SHAHIN, NABIL						
	PV900329		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-080-0000					106.89
	PV900329		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-018199-080-0000					100.00
	PV900318		BOOKS & REFERENCE MATERIALS	018-0000-0-4200-00-1110-1000-739599-080-0000					152.36
	PV900326		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-900400-080-0000					200.17
			Sub total:						559.42
37	37040007	10/09/2018	SHRED-IT USA						
	CM900119		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7300-071500-030-0000					73.78-

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	CM900118		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7300-071500-030-0000					73.78-
	CM900117		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7300-071500-030-0000					73.78-
	PO901108		SHREDDING SERVICES	010-0000-0-5830-00-0000-7300-071500-030-0000					919.41
								Sub total:	698.07
37	37040242	10/26/2018	SHRED-IT USA						
	PO901108		SHREDDING SERVICES	010-0000-0-5830-00-0000-7300-071500-030-0000					442.68
								Sub total:	442.68
37	37040184	10/24/2018	SILICON VALLEY JPA						
	PO960061		Transportation	018-0000-0-5100-00-5001-3600-724000-030-0000					273,458.00
	PO960061		Transportation	018-0000-0-5100-00-5001-3600-724000-030-0000					8,520.00
								Sub total:	281,978.00
37	37040094	10/16/2018	SODEXO, INC & AFFILIATES						
	PO901117		SODEXO FIXED PRICE 2018-2019	130-5310-0-5830-00-0000-3700-531000-090-0000					90,950.99
								Sub total:	90,950.99
37	37039887	10/02/2018	SONITROL/PACIFIC WEST SECURITY						
	PO901040		CONTRACTED SERVICE - SECURITY	010-0000-0-5830-00-0000-8100-073200-070-0000					627.00
	PO901040		CONTRACTED SERVICE - SECURITY	010-0000-0-5830-00-0000-8100-073200-070-0000					1,629.00
	PO901040		CONTRACTED SERVICE - SECURITY	010-0000-0-5830-00-0000-8100-073200-070-0000					561.00
	PO901040		CONTRACTED SERVICE - SECURITY	010-0000-0-5830-00-0000-8100-073200-070-0000					2,229.00
	PO901040		CONTRACTED SERVICE - SECURITY	010-0000-0-5830-00-0000-8100-073200-070-0000					1,824.00
	PO901040		CONTRACTED SERVICE - SECURITY	010-0000-0-5830-00-0000-8100-073200-070-0000					2,178.00
	PO901040		CONTRACTED SERVICE - SECURITY	010-0000-0-5830-00-0000-8100-073200-070-0000					4,095.00
	PO901040		CONTRACTED SERVICE - SECURITY	010-0000-0-5830-00-0000-8100-073200-070-0000					1,605.00
	PO901040		CONTRACTED SERVICE - SECURITY	010-0000-0-5830-00-0000-8100-073200-070-0000					399.00
	PO901040		CONTRACTED SERVICE - SECURITY	010-0000-0-5830-00-0000-8100-073200-070-0000					2,340.00
	PO901040		CONTRACTED SERVICE - SECURITY	010-0000-0-5830-00-0000-8100-073200-070-0000					1,890.00
	PO901040		CONTRACTED SERVICE - SECURITY	010-0000-0-5830-00-0000-8100-073200-070-0000					2,349.00
								Sub total:	21,726.00
37	37040243	10/26/2018	SONITROL/PACIFIC WEST SECURITY						
	PO991250		CONTRACTED SERVICE	010-0000-0-5830-00-0000-8200-075000-070-0000					105.00
	PO991250		CONTRACTED SERVICE	010-0000-0-5830-00-0000-8200-075000-070-0000					105.00
	PO991250		CONTRACTED SERVICE	010-0000-0-5830-00-0000-8200-075000-070-0000					105.00
	PO991250		CONTRACTED SERVICE	010-0000-0-5830-00-0000-8200-075000-070-0000					105.00
	PO991250		CONTRACTED SERVICE	010-0000-0-5830-00-0000-8200-075000-070-0000					105.00
	PO991250		CONTRACTED SERVICE	010-0000-0-5830-00-0000-8200-075000-070-0000					105.00
								Sub total:	630.00
37	37039888	10/02/2018	SONO STRINGS CORPORATION						
	PO919019		MUSIC MATERIALS	060-9010-0-4310-00-1110-1000-904900-025-0000					282.58
								Sub total:	282.58
37	37040073	10/12/2018	SRIDHAR, KALYANI						
	PV900284		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5050-2100-650000-030-0000					7.41
								Sub total:	7.41
37	37039901	10/02/2018	STANDARD INSURANCE COMPANY						
	PV900213		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					2,891.31
								Sub total:	2,891.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040127	10/19/2018	STAPLES BUSINESS CREDIT						
	PO901109		OFFICE SUPPLIES 10 KITCHENS	130-5310-0-4310-00-0000-3700-531000-090-0000					216.90
	PO901109		OFFICE SUPPLIES 10 KITCHENS	130-5310-0-4310-00-0000-3700-531000-090-0000					33.78
	PO901109		OFFICE SUPPLIES 10 KITCHENS	130-5310-0-4310-00-0000-3700-531000-090-0000					146.05
	PO901109		OFFICE SUPPLIES 10 KITCHENS	130-5310-0-4310-00-0000-3700-531000-090-0000					34.87
	PO901109		OFFICE SUPPLIES 10 KITCHENS	130-5310-0-4310-00-0000-3700-531000-090-0000					37.05
	PO901109		OFFICE SUPPLIES 10 KITCHENS	130-5310-0-4310-00-0000-3700-531000-090-0000					34.43
			Sub total:						503.08
37	37040128	10/19/2018	STAR ELEVATOR INC						
	PO901036		CONTRACTED SERVICE	050-8150-0-5830-00-0000-8100-810000-070-0000					1,655.44
			Sub total:						1,655.44
37	37039969	10/05/2018	STARTING ARTS INC						
	PO917017		LCAP 1.3-Deposit Play Producti	018-0000-0-5830-00-1110-1000-709099-022-0000					2,000.00
			Sub total:						2,000.00
37	37040040	10/11/2018	STARTING ARTS INC						
	PO901120		consultant	018-0000-0-5100-00-1110-1000-676000-030-0000					23,246.00
	PO901120		consultant	018-0000-0-5830-00-1110-1000-676000-030-0000					877.00
			Sub total:						24,123.00
37	37040185	10/24/2018	STARTING ARTS INC						
	PO913007		Starting Arts 2 week extension	060-9010-0-5830-00-1110-1000-903800-009-0000					11,220.00
			Sub total:						11,220.00
37	37040074	10/12/2018	STIMAC, CARLA						
	PV900285		BOOKS & REFERENCE MATERIALS	010-0000-0-4200-00-1110-1000-018199-009-0000					270.00
			Sub total:						270.00
37	37040008	10/09/2018	STUDIES WEEKLY						
	PO915005		CLASS WEEKLY STUDIES	018-0000-0-4200-00-1110-1000-739599-015-0000					1,530.00
			Sub total:						1,530.00
37	37040009	10/09/2018	STUDIO EM GRAPHIC DESIGN						
	PO980032		SPAN. GUIDING PRIN. POSTERS	010-0000-0-5830-00-0000-7180-071400-030-0000					81.75
			Sub total:						81.75
37	37040041	10/11/2018	SUNNYVALE ROTARY CLUB						
	PO980035		PICARD/WILSON SEPT LUNCH MTG	010-0000-0-5220-00-0000-7100-071200-030-0000					40.00
	PO980035		PICARD/WILSON SEPT LUNCH MTG	010-0000-0-5220-00-0000-7100-071200-030-0000					60.00
			Sub total:						100.00
37	37040095	10/16/2018	SUTCLIFFE DEVELOP & BEHAV PEDI						
	PO960054		IEE IEP for student	080-6500-0-5830-00-5050-2100-650000-030-0000					500.00
			Sub total:						500.00
37	37040205	10/24/2018	SWAN, GIGI						
	PV900307		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-739599-025-0000					94.55
			Sub total:						94.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040010	10/09/2018	SWEETWATER SOUND INC						
	PO919008		MUSIC INSTRUMENT PURCHASE	018-0000-0-4310-00-1110-1000-709099-025-0000					125.97
	PO919008		MUSIC INSTRUMENT PURCHASE	018-0000-0-4310-00-1110-1000-709099-025-0000					1,399.65
	PO919008		MUSIC INSTRUMENT PURCHASE	018-0000-0-9512-00-0000-0000-000000-000-0000					125.97-
								Sub total:	1,399.65
37	37040244	10/26/2018	SWEETWATER SOUND INC						
	PO919014		MUSIC INSTRUMENT ORDER	018-0000-0-4310-00-1110-1000-709099-025-0000					1,190.00
								Sub total:	1,190.00
37	37039902	10/02/2018	TAX DEFERRED SOLUTIONS						
	PV900221		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					207.00
								Sub total:	207.00
37	37040042	10/11/2018	TEACHERS COLLEGE READING AND PROFESSIONAL DEVELOPMENT						
	PO915016			018-0000-0-5220-00-1110-1000-709099-015-0000					495.00
								Sub total:	495.00
37	37040186	10/24/2018	TEACHERS COLLEGE READING AND conference						
	PO950030			018-0000-0-5220-00-1110-2100-709000-030-0000					650.00
								Sub total:	650.00
37	37040277	10/30/2018	TECH MUSEUM OF INNOVATION field trip admissiion						
	PO950048			060-6010-0-5800-00-1110-1000-601000-022-0000					50.00
								Sub total:	50.00
37	37039903	10/02/2018	TECHNOLOGY CREDIT UNION VOLUNTARY DEDUCTIONS						
	PV900226			010-0000-0-9950-00-0000-0000-000000-000-0000					10,551.14
								Sub total:	10,551.14
37	37040278	10/30/2018	TERRAPIN DKunze						
	PO913016			060-9010-0-4310-00-1110-1000-902501-009-0000					890.52
								Sub total:	890.52
37	37039904	10/02/2018	TEXAS LIFE INSURANCE COMPANY LIFE INSURANCE						
	PV900219			010-0000-0-9943-00-0000-0000-000000-000-0000					2,940.54
								Sub total:	2,940.54
37	37039970	10/05/2018	THE EQUITY COLLABORATIVE LLC Professional Learning Workshop						
	PO923023			018-0000-0-5830-00-1110-1000-709099-080-0000					3,000.00
								Sub total:	3,000.00
37	37039971	10/05/2018	THE PADCASTER LLC Padcaster for Leadership						
	PO923012			010-0000-0-4400-00-1110-1000-018190-080-0000					1,737.46
								Sub total:	1,737.46
37	37039889	10/02/2018	THE RECEPTIONIST THE IPAD RECEPTIONIST						
	PO914016			010-0000-0-5800-00-1110-1000-018199-011-0000					485.10
								Sub total:	485.10
37	37039972	10/05/2018	THE RECEPTIONIST SERVICE PLAN						
	PO920015			060-9010-0-4310-00-1110-1000-902600-026-0000					485.10
								Sub total:	485.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37039905	10/02/2018	THE STANDARD						
	PV900223		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					881.85
	PV900223		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					5,341.09
								Sub total:	6,222.94
37	37040129	10/19/2018	THYSSENKRUPP ELEVATOR						
	P0901085		CONTRACTED SERVICE	050-8150-0-5830-00-0000-8100-810000-070-0000					1,327.61
								Sub total:	1,327.61
37	37040130	10/19/2018	TOLEDO PE SUPPLY COMPANY						
	P0920018		RECESS EQUIPMENT	018-0000-0-4310-00-1110-1000-739599-026-0000					52.20
	P0920018		RECESS EQUIPMENT	018-0000-0-4310-00-1110-1000-739599-026-0000					579.98
	P0920018		RECESS EQUIPMENT	018-0000-0-4310-00-1110-1000-739599-026-0000					96.85
	P0920018		RECESS EQUIPMENT	018-0000-0-4310-00-1110-1000-739599-026-0000					1,076.14
	P0920018		RECESS EQUIPMENT	018-0000-0-4310-00-1110-1000-739599-026-0000					250.00
	P0920018		RECESS EQUIPMENT	018-0000-0-9512-00-0000-0000-000000-000-0000					96.85-
	P0920018		RECESS EQUIPMENT	018-0000-0-9512-00-0000-0000-000000-000-0000					52.20-
								Sub total:	1,906.12
37	37040043	10/11/2018	TOLLNER LAW OFFICES						
	P0960052		IEE	080-6500-0-5830-00-5050-2100-650000-030-0000					2,500.00
								Sub total:	2,500.00
37	37040096	10/16/2018	TOLLNER LAW OFFICES						
	P0960057		Legal Services for S.F	080-6500-0-5830-00-5050-2100-650000-030-0000					9,000.00
								Sub total:	9,000.00
37	37040044	10/11/2018	TROXELL COMMUNICATIONS						
	P0991175		Ellis - 760" TV's (3)	010-0000-0-4400-00-1110-1000-018198-015-0000					3,572.12
								Sub total:	3,572.12
37	37039906	10/02/2018	TRUSTMARK INSURANCE COMPANY						
	PV900224		RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-0000-7600-083000-030-0000					18.72
	PV900224		RETIREE BENEFITS-CLASSIFIED	010-0000-0-3702-00-0000-7600-083000-030-0000					12.87
	PV900224		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					7,336.35
								Sub total:	7,367.94
37	37039907	10/02/2018	TRUSTMARK VOL BENEFITS ADMIN						
	PV900214		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					181.13
	PV900214		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					616.41
								Sub total:	797.54
37	37040011	10/09/2018	TUTOR CORP						
	P0901138		Tutoring Services	080-6500-0-5830-00-5050-2100-650000-030-0000					2,985.00
								Sub total:	2,985.00
37	37040245	10/26/2018	TUTOR CORP						
	P0901138		Tutoring Services	080-6500-0-5830-00-5050-2100-650000-030-0000					3,200.00
								Sub total:	3,200.00
37	37040099	10/18/2018	UNION BANK						
	P0930011		CONSOLIDATED CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					2.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					479.84
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					70.99
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					1,722.87
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					2.70
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					51.54-
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					27.90
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					1,304.51
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					4.64-
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					6.39
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					29.95
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					3.18
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					35.38
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					1.07
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					1,100.77
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					1,505.64
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					316.10-
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					2,527.59
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					11.93
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-9512-00-0000-0000-000000-000-0000					6.39-
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-9512-00-0000-0000-000000-000-0000					2.51-
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-9512-00-0000-0000-000000-000-0000					1.07-
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-9512-00-0000-0000-000000-000-0000					2.70-
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-9512-00-0000-0000-000000-000-0000					4.64
	PO930011	CONSOLIDATED	CREDIT CARD PYMT	010-0000-0-9512-00-0000-0000-000000-000-0000					3.18-
								Sub total:	8,449.73
37	37039890	10/02/2018	UNITED REFRIGERATION INC						
	PO901132		REFRIGERATION REPAIRS	130-5310-0-5600-00-0000-3700-531000-090-0000					74.83
								Sub total:	74.83
37	37040097	10/16/2018	US SCHOOL SUPPLY						
	PO914004		US SCHOOL SUPPLY	010-0000-0-4310-00-1110-1000-018199-011-0000					214.50
	PO914004		US SCHOOL SUPPLY	010-0000-0-4310-00-1110-1000-018199-011-0000					19.30
	PO914004		US SCHOOL SUPPLY	010-0000-0-9512-00-0000-0000-000000-000-0000					19.30-
								Sub total:	214.50
37	37039891	10/02/2018	USI						
	PO920013		LAMINATING FILM	060-9010-0-4310-00-1110-1000-901800-026-0000					1,164.94
								Sub total:	1,164.94
37	37040279	10/30/2018	USI						
	PO916008		Laminate	010-0000-0-4310-00-1110-1000-018199-016-0000					210.47
								Sub total:	210.47
37	37040134	10/23/2018	USS CAL BUILDERS INC						
	PO901081		IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					4,626.50
								Sub total:	4,626.50
37	37040135	10/23/2018	USS CAL BUILDERS INC						
	PO901081		IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					67,509.52
								Sub total:	67,509.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040136 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					17,411.73 Sub total: 17,411.73
37	37040137 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					114,812.38 Sub total: 114,812.38
37	37040138 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					139,160.18 Sub total: 139,160.18
37	37040139 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					10,508.90 Sub total: 10,508.90
37	37040140 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					25,535.05 Sub total: 25,535.05
37	37040141 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					789,380.90 Sub total: 789,380.90
37	37040142 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					39,099.06 Sub total: 39,099.06
37	37040143 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					64,466.28 Sub total: 64,466.28
37	37040144 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					15,793.75 Sub total: 15,793.75
37	37040145 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					8,550.00 Sub total: 8,550.00
37	37040146 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					27,039.05 Sub total: 27,039.05
37	37040147 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					10,953.16 Sub total: 10,953.16
37	37040148 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					75,836.33 Sub total: 75,836.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040149 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					18,270.00 Sub total: 18,270.00
37	37040150 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					9,892.20 Sub total: 9,892.20
37	37040151 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					30,083.20 Sub total: 30,083.20
37	37040152 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					119,013.20 Sub total: 119,013.20
37	37040153 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					127,681.24 Sub total: 127,681.24
37	37040154 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					79,200.00 Sub total: 79,200.00
37	37040155 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					8,820.00 Sub total: 8,820.00
37	37040156 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					253,890.00 Sub total: 253,890.00
37	37040157 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					58,700.90 Sub total: 58,700.90
37	37040158 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					45,600.11 Sub total: 45,600.11
37	37040159 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					35,375.62 Sub total: 35,375.62
37	37040160 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					521,807.30 Sub total: 521,807.30
37	37040161 PO901081	10/23/2018	USS CAL BUILDERS INC IMPROVEMENTS/MODERNIZATIONS	210-0000-0-6270-00-0000-8500-054400-005-0000					35,463.74 Sub total: 35,463.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040285 PO991285	10/31/2018	USS CAL BUILDERS INC IMPROVEMENT/ MODERNIZATION	210-0000-0-6270-00-0000-8500-054400-005-0000					1,031.13 Sub total: 1,031.13
37	37039973 PO980028 PO980028	10/05/2018	VALLE, ELIZABETH TRANSLATION SERVICES TRANSLATION SERVICES	010-0000-0-5830-00-0000-7180-071400-030-0000					300.00 87.50 Sub total: 387.50
37	37040012 PO980034	10/09/2018	VALLE, ELIZABETH SPAN. TRANSLATION OF POSTER	010-0000-0-5830-00-0000-7180-071400-030-0000					50.00 Sub total: 50.00
37	37040187 PO960060	10/24/2018	VALLE, ELIZABETH Spanish Oral Translations	080-6500-0-5830-00-5050-2100-650000-030-0000					120.00 Sub total: 120.00
37	37039928 PV900243 PV900243	10/03/2018	VAN MOUWERIK, LINDA CLASSROOM/OFFICE SUPPLIES DUES AND MEMBERSHIPS	060-9010-0-4310-00-0000-7490-900400-030-0000					89.77 176.46 Sub total: 266.23
37	37040280 PO901151	10/30/2018	VAVRINEK TRINE DAY AND CO LLP AUDITING SERVICES	010-0000-0-5820-00-0000-7200-071100-030-0000					19,850.00 Sub total: 19,850.00
37	37040246 PO991243 PO991243	10/26/2018	VERITIV OPERATING COMPANY SUPPLIES - CUSTODIAL SUPPLIES - CUSTODIAL	010-0000-0-4380-00-0000-8200-075000-070-0000					275.38 4,855.52 Sub total: 5,130.90
37	37040131 PO913009 PO913013	10/19/2018	VOCABULARY SPELLING CITY INC Spelling Software License Spelling Software License	060-9010-0-5846-00-1110-1000-903800-009-0000					61.20 928.20 Sub total: 989.40
37	37040303 PV900324	10/31/2018	VOTRAN, MARY GRACE CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					161.60 Sub total: 161.60
37	37040132 PO923022	10/19/2018	VOYAGER SOPRIS LEARNING INC REWARDS writing workbooks	018-0000-0-4200-00-1110-1000-709099-080-0000					158.22 Sub total: 158.22
37	37039892 PO923021	10/02/2018	WALTON, MICHAEL PE Equipment & Supplies	018-0000-0-4310-00-1110-1000-739599-080-0000					1,404.75 Sub total: 1,404.75
37	37040304 PV900328	10/31/2018	WATROUS, ALEXA CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-739599-080-0000					224.52 Sub total: 224.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37040013 PO991217	10/09/2018	WAXIE SANITARY SUPPLY SUPPLIES	010-0000-0-4380-00-0000-8200-075000-070-0000					4,245.77 Sub total: 4,245.77
37	37039929 PV900244	10/03/2018	WEE, ANNALEE CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7100-071200-030-0000					200.56 Sub total: 200.56
37	37040305 PV900332 PV900332	10/31/2018	WEINSTOCK, JESSE CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000 018-0000-0-4310-00-1110-1000-739599-025-0000					22.47 7.59 Sub total: 30.06
37	37040281 PO923032	10/30/2018	WEST COAST MICROSCOPE SERVICE microscopes serviced	018-0000-0-5830-00-1110-1000-709099-080-0000					1,305.00 Sub total: 1,305.00
37	37039893 PO923016	10/02/2018	WEST VALLEY MUSIC Beginning Band Workbooks	018-0000-0-4310-00-1110-1000-709099-080-0000					97.56 Sub total: 97.56
37	37039930 PV900245	10/03/2018	WHITED, JEFFREY CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-739599-080-0000					253.53 Sub total: 253.53
37	37040075 PV900287 PV900286	10/12/2018	WHITED, JEFFREY CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-739599-080-0000 018-0000-0-4310-00-1110-1000-739599-080-0000					259.67 285.44 Sub total: 545.11
37	37040206 PV900308	10/24/2018	WHITED, JEFFREY CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-739599-080-0000					240.38 Sub total: 240.38
37	37040014 PO901052	10/09/2018	WHITING, LACEY Counseling Intern	010-0000-0-2930-00-0000-3110-064000-030-0000					600.00 Sub total: 600.00
37	37040076 PV900288 PV900288	10/12/2018	WILLHALM, HEATHER CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-0000-7490-900400-022-0000 060-9010-0-4310-00-1110-1000-903500-022-0000					69.38 75.21 Sub total: 144.59
37	37040306 PV900327	10/31/2018	WILLIAMS, KIRA CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-739599-080-0000					174.17 Sub total: 174.17
37	37039894 PO919015	10/02/2018	WONDER ICE CREAM MUSIC DEPARTMENT FUNDRAISER	060-9010-0-4310-00-1110-1000-904900-025-0000					260.16 Sub total: 260.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37039974 PO919020	10/05/2018	WONDER ICE CREAM MUSIC FUNDRAISER	060-9010-0-4310-00-1110-1000-904900-025-0000					256.56 Sub total: 256.56
37	37039931 PV900246	10/03/2018	WONG, JANETTE BOOKS & REFERENCE MATERIALS	060-6010-0-4200-00-1110-1000-601000-026-0000					291.86 Sub total: 291.86
37	37039895 PO919009 PO919009 PO919009	10/02/2018	WOODWIND & BRASSWIND MUSIC INSTRUMENT PURCHASE MUSIC INSTRUMENT PURCHASE MUSIC INSTRUMENT PURCHASE	018-0000-0-4310-00-1110-1000-709099-025-0000 018-0000-0-4310-00-1110-1000-709099-025-0000 018-0000-0-4310-00-1110-1000-709099-025-0000					2,115.69 1,863.90 686.70 Sub total: 4,666.29
37	37040247 PO990016	10/26/2018	XU, HAILIN LUNCH REFUND	130-5310-0-8634-00-0000-3700-531000-090-0000					65.75 Sub total: 65.75
37	37040282 PO923030	10/30/2018	YEARBOOK MATTERS TEAM Yearbook Waitlist Sales	010-0000-0-4310-00-1110-1000-018190-080-0000					2,000.00 Sub total: 2,000.00
37	37040098 PO960056 PO960056 PO960056 PO960056 PO960056	10/16/2018	YELLOW CHECKER CAB COMPANY INC cab services for Students cab services for Students cab services for Students cab services for Students cab services for Students	018-0000-0-5830-00-5001-3600-724000-030-0000 018-0000-0-5830-00-5001-3600-724000-030-0000 018-0000-0-5830-00-5001-3600-724000-030-0000 018-0000-0-5830-00-5001-3600-724000-030-0000 018-0000-0-5830-00-5001-3600-724000-030-0000					962.00 800.00 1,350.00 720.00 1,300.00 Sub total: 5,132.00
37	37040248 PO960068 PO960068 PO960068 PO960068 PO960068	10/26/2018	YELLOW CHECKER CAB COMPANY INC Transportation Transportation Transportation Transportation Transportation	018-0000-0-5830-00-5001-3600-724000-030-0000 018-0000-0-5830-00-5001-3600-724000-030-0000 018-0000-0-5830-00-5001-3600-724000-030-0000 018-0000-0-5830-00-5001-3600-724000-030-0000 018-0000-0-5830-00-5001-3600-724000-030-0000					745.00 200.00 700.00 238.00 640.00 Sub total: 2,523.00
37	37040133 PO940026	10/19/2018	YMCA OF SILICON VALLEY PE PROGRAM - NOVEMBER 2018	010-0000-0-5100-00-1110-1000-012900-030-0000					14,636.00 Sub total: 14,636.00
37	37040249 PO990014	10/26/2018	ZARAGOZA, MARIA LUNCH REFUND	130-5310-0-8634-00-0000-3700-531000-090-0000					40.00 Sub total: 40.00
Total Warrants Issued:									6,556,264.86
Total Warrants Canceled:									24,682.86
Total Warrants (Issued - Canceled):									6,531,582.00

Sunnyvale SD
BOARD OF EDUCATION Special Board Organizational Meeting
Wednesday, November 14, 2018
Closed Session: 6:30 PM | Open Session: 6:30 PM
Sunnyvale School District

G.2 Approval of Out-of-State Travel Request - Warren Scott (Ahuja)

Type:

Action
Consent

Description:

The Midwest Clinic (MWC), held annually in Chicago, IL, is the world's largest instrumental music education conference. This year's conference is December 19-22, 2018. The purpose of MWC is to raise the standards of music education and to develop new teaching techniques to disseminate to school music teachers, directors, and supervisors and others interested in music education.

Attending the conference is Warren Scott, Instrumental Music Teacher at Columbia Middle School.

The total cost for this trip will not exceed \$2000, which includes sub costs, registration, airfare, lodging, transportation and meals. This will be paid using site SLIP funds.

Recommended Motion:

The Superintendent recommends the Board of Education approve the out-of-state travel request for Warren Scott to attend the Midwest Clinic in Chicago, IL.

Sunnyvale SD
BOARD OF EDUCATION Special Board Organizational Meeting
Wednesday, November 14, 2018
Closed Session: 6:30 PM | Open Session: 6:30 PM
Sunnyvale School District

G.3 Approval of Out-of-State Travel Request - Brooke Agee/Lauren Austin (Ahuja)

Type:

Action
Consent

Description:

Every year, Teachers College at Columbia University hosts a Coaching Institute on the Teaching of Writing for Grades K-8. This year's conference is January 27-30, 2019.

This Institute, aimed at literacy coaches and lead teachers, supports participants to help teachers use the Units of Study. This method of teaching provides an inquiry-based instructional framework supporting students' development as writers.

Brooke Agee and Lauren Austin, Instructional Coaches at Ellis Elementary School, have applied to attend.

The total cost for this trip will not exceed \$3300 per person, which includes registration, airfare, lodging, transportation, and meals. It will be paid through site SLIP Funds.

Recommended Motion:

The Superintendent recommends the Board of Education approve the out-of-state travel request for Brooke Agee and Lauren Austin to attend Coaching Institute on the Teaching of Writing for Grades K-8 at Teachers College in New York.

Sunnyvale SD
 BOARD OF EDUCATION Special Board Organizational Meeting
 Wednesday, November 14, 2018
 Closed Session: 6:30 PM | Open Session: 6:30 PM
 Sunnyvale School District

G.4 Approval of Consultant Contracts (Mendoza) (Gallagher)

Type:

Action
 Consent

Description:

The following agreements have been tentatively agreed to by Sunnyvale School District management, but are subject to approval or ratification by the Board of Education. A signed copy of the agreement, in its entirety, is on file in the Human Resources Department.

Consultant	School/Dept	Function	Qualificatins	Time/Date	Amt.
Teresa Mendoza	Student Services/SpEd	Will provide Speech Therapist Services for Fairwood School, working for Susan Tche who is out on leave.	Certified SLP with credentials	Nov. 14, 2018 thru June 30, 2019	Not to exceed \$75,840 Total

Recommended Motion:

The Superintendent recommends that the Board of Education approve the consultant contract(s) as listed.

Sunnyvale SD
 BOARD OF EDUCATION Special Board Organizational Meeting
 Wednesday, November 14, 2018
 Closed Session: 6:30 PM | Open Session: 6:30 PM
 Sunnyvale School District

G.5 Approval of General Contractor Agreements (Regents of the UC, SSC, VTD) (Gallagher)

Type:

Action
 Consent

Description:

The following agreements have been tentatively agreed to by Sunnyvale School District management, but are subject to approval or ratification by the Board of Education. A signed copy of the agreement, in its entirety, is on file in the Human Resources Department.

Contractor	Amount/Date	Services
The Regents of the University of California (UC Berkeley History-Social Science Project. Funding Source: 0415021K5830 CON 18-19-117	Not to Exceed: \$6,600 October 2, 2018 thru June 30, 2019	Will provide professional development in the area of History-Social Science.
School Services of California, Inc Funding Source: 0715073K5830 CON 18-19-118	Not to Exceed: \$6,600 December 1, 2018 thru November 30, 2019	Will provide financial services related to issues of school financing.
Vavrinek, Trine, Day & CO., LL(vtd) Funding Source: 0715073K582 CON 18-19-119	Not to Exceed: \$51,000 June 2018 thru June 2019	Will provide an audit of the District's financial statements during the spring time frame and at fiscal year-end.

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Recommended Motion:

The Superintendent recommends that the Board of Education approve the proposed agreement(s) with contractor(s) as listed.

Sunnyvale SD
BOARD OF EDUCATION Special Board Organizational Meeting
Wednesday, November 14, 2018
Closed Session: 6:30 PM | Open Session: 6:30 PM
Sunnyvale School District

G.6 Acceptance of Donations to the District (Picard)

Type:

Action

Consent

Description:

The District has received the following donation(s):

- Dotty Nordberg donated a Seeing Stars Kit and Catch a Star Workbooks to Cherry Chase Elementary School's teacher reference library.

- Anna Cook donated \$6,000.00 to be used as needed for school supplies, etc., at San Miguel Elementary School.

- Robert A. Schlosser donated \$300.00 to support the San Miguel Elementary School Student Band.

Recommended Motion:

The Superintendent recommends that the Board of Education accept the donation(s) to the District as listed with a letter of appreciation sent to the donor(s).

Sunnyvale SD
BOARD OF EDUCATION Special Board Organizational Meeting
Wednesday, November 14, 2018
Closed Session: 6:30 PM | Open Session: 6:30 PM
Sunnyvale School District

H FUTURE MEETINGS/ADJOURNMENT

Type:

Informational

Quick Summary/Abstract:

Tuesday, December 11, 2018, 6:30 p.m.

Regular Board Meeting

District Office Board Room