

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT
ACCOUNTS PAYABLE WARRANT LIST
FOR THE MONTH OF NOVEMBER 2018

Warrant Number	Date	Name	Amount
29035278	11/6/2018	101 THERAPY STAFFING INC	\$33,202.50
29035279	11/6/2018	AAA FIRE PROTECTION SERVICES	\$348.98
29035409	11/16/2018	ACCO BRANDS USA LLC	\$116.87
29035385	11/15/2018	ACSA	\$18,750.00
29035533	11/28/2018	ACTS	\$750.00
29035280	11/6/2018	ALLAN, PAT	\$40.50
29035473	11/21/2018	ALLIANCE OCCUPATIONAL MEDICINE	\$35.00
29035498	11/21/2018	AMERICAN FIDELITY ADMIN.	\$455.95
29035330	11/8/2018	AMERICAN FIDELITY ASSURANCE CO	\$1,586.88
29035534	11/28/2018	AMERICAN FIDELITY ASSURANCE CO	\$1,586.88
29035331	11/8/2018	AMERIFLEX	\$13,245.65
29035535	11/28/2018	AMERIFLEX	\$13,045.65
29035327	11/7/2018	ANDERSON, JOHN	\$1,296.00
29035328	11/7/2018	ANDERSON, SARAH	\$2,020.00
29035429	11/19/2018	ANTHEM BLUE CROSS	\$284,923.22
29035542	11/29/2018	ANTONAKOPOULOS, CHRISTINE	\$19.47
29035499	11/21/2018	APPLE INC	\$366.24
29035578	11/30/2018	ASCD	\$50.00
29035281	11/6/2018	AT&T MOBILITY	\$190.33
29035436	11/20/2018	AT&T MOBILITY	\$723.43
29035474	11/21/2018	ATX Learning LLC	\$16,600.00
29035360	11/14/2018	AUS WEST LOCKBOX	\$1,879.04
29035531	11/28/2018	AUS WEST LOCKBOX	\$195.92
29035377	11/14/2018	B43PRODUCTIONS	\$4,750.00
29035500	11/21/2018	BAILEY, MEGAN	\$234.07
29035467	11/20/2018	BANNER BANK	\$26,241.40
29035282	11/6/2018	BAY ALARM COMPANY	\$5,132.85
29035372	11/14/2018	BAY ALARM COMPANY	\$1,935.00
29035501	11/21/2018	BAY ALARM COMPANY	\$265.00
29035437	11/20/2018	BENSON, CYNTHIA	\$382.00
29035532	11/28/2018	BERKELEY FARMS	\$5,187.06
29035361	11/14/2018	BIG WEST DISTRIBUTION INC.	\$792.00
29035468	11/20/2018	BIZON GROUP INC	\$881.11
29035502	11/21/2018	BLAIR, CINDY	\$115.00
29035475	11/21/2018	BMR HEALTH SERVICES INC	\$85,452.00
29035362	11/14/2018	BONAMI BAKING COMPANY INC	\$2,247.43
29035283	11/6/2018	BRAINPOP LLC	\$2,395.00
29035341	11/8/2018	BRAINPOP LLC	\$230.00
29035543	11/29/2018	BRYDON, FIONA	\$27.96
29035324	11/6/2018	BT EXPRESS LIQUIDATORS INC.	\$1,905.32
29035352	11/13/2018	BUDGET ENTERPRISES INC	\$4,428.00
29035262	11/2/2018	CALDERON, KRISTEN	\$64.57
29035579	11/30/2018	CALDERON, KRISTEN	\$371.84
29035263	11/2/2018	CALIFORNIA ASSOCIATION OF	\$630.00
29035378	11/14/2018	CALIFORNIA ASSOCIATION OF	\$520.00
29035353	11/13/2018	CALIFORNIA BANK OF COMMERCE	\$9,202.72
29035403	11/15/2018	CALIFORNIA BANK OF COMMERCE	\$55,467.99
29035379	11/14/2018	CALIFORNIA DEPT OF EDUCATION	\$425.00
29035264	11/2/2018	CALIFORNIA DEPT. OF EDUCATION	\$425.00
29035363	11/14/2018	CALIFORNIA DEPT. OF EDUCATION	\$1,553.25

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29035332	11/8/2018	CALIFORNIA TEACHERS	\$30,439.05
29035536	11/28/2018	CALIFORNIA TEACHERS	\$30,333.35
29035284	11/6/2018	CALIFORNIA WATER SERVICE	\$51.71
29035438	11/20/2018	CALIFORNIA WATER SERVICE	\$1,997.20
29035410	11/16/2018	CDW Govenment	\$263,751.42
29035411	11/16/2018	CENTRAL COMPUTERS INC	\$297.25
29035430	11/19/2018	CERTIFIX LIVE SCAN	\$711.00
29035285	11/6/2018	CHAC	\$10.00
29035342	11/8/2018	CHAC	\$111,825.00
29035386	11/15/2018	CHAC	\$111,825.00
29035544	11/29/2018	CHAC	\$10.00
29035439	11/20/2018	CHANG, GEOFFREY	\$390.04
29035286	11/6/2018	CHAO, SABRIA	\$719.04
29035346	11/13/2018	CHILDREN'S DISCOVERY MUSEUM	\$512.00
29035440	11/20/2018	CHILDREN'S DISCOVERY MUSEUM	\$368.00
29035347	11/13/2018	CHILDREN'S HEALTH COUNCIL	\$52,905.63
29035476	11/21/2018	CHILDREN'S HEALTH COUNCIL	\$34,075.34
29035287	11/6/2018	CHRISTENSEN, CHARLOTTE	\$18.09
29035580	11/30/2018	CHRISTY WHITE ASSOCIATES	\$11,434.50
29035545	11/29/2018	CITI CARDS	\$261.14
29035288	11/6/2018	CITY OF MOUNTAIN VIEW	\$61,925.36
29035412	11/16/2018	CITY OF MOUNTAIN VIEW FAAP	\$80.00
29035441	11/20/2018	CLAAS, BEATRIZ	\$247.64
29035546	11/29/2018	CLAAS, BEATRIZ	\$307.33
29035413	11/16/2018	COLE SUPPLY COMPANY INC	\$4,245.74
29035547	11/29/2018	COLE SUPPLY COMPANY INC	\$10,242.57
29035333	11/8/2018	COLONIAL LIFE	\$13,352.09
29035537	11/28/2018	COLONIAL LIFE	\$13,161.49
29035442	11/20/2018	COMCAST	\$3,113.26
29035354	11/13/2018	COULTER CONSTRUCTION INC	\$203,525.91
29035289	11/6/2018	CREATIVE LEARNING CENTER INC	\$4,693.20
29035265	11/2/2018	CSMA	\$2,850.00
29035548	11/29/2018	CSMA	\$2,000.00
29035290	11/6/2018	CURRICULUM ASSOCIATES LLC	\$18,535.00
29035380	11/14/2018	CURRICULUM ASSOCIATES LLC	\$38,640.00
29035343	11/8/2018	DANNIS WOLIVER KELLEY	\$4,463.50
29035364	11/14/2018	DAYLIGHT FOODS INC	\$2,946.64
29035414	11/16/2018	DCG STRATEGIES INC.	\$10,000.00
29035431	11/19/2018	DECISION INSITE LLC	\$825.00
29035426	11/19/2018	DEPT OF GENERAL SERVICES	\$11,635.42
29035427	11/19/2018	DEPT OF GENERAL SERVICES	\$11,627.42
29035428	11/19/2018	DEPT OF GENERAL SERVICES	\$11,635.42
29035387	11/15/2018	DEPT OF JUSTICE	\$3,220.00
29035549	11/29/2018	DESIRED EFFECT LLC	\$7,537.49
29035274	11/5/2018	DFE & ASSOCIATES INC	\$83,000.00
29035443	11/20/2018	DIAZ, TERESA	\$39.64
29035550	11/29/2018	DIXON, JOHN	\$194.33
29035291	11/6/2018	DOLAN, BARBARA	\$25.66
29035477	11/21/2018	DORIAN BUSINESS SYSTEMS LLC	\$395.00
29035373	11/14/2018	DREILING TERRONES ARCHITECTURE	\$97,893.99

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Warrant Number	Date	Name	Amount
29035381	11/14/2018	DREILING TERRONES ARCHITECTURE	\$4,787.50
29035374	11/14/2018	DRYCO CONSTRUCTION INC	\$17,586.99
29035432	11/19/2018	DURHAM SCHOOL SERVICES LP	\$4,388.00
29035506	11/21/2018	EduTyping	\$9,462.00
29035503	11/21/2018	ENTEZARI, LEILA	\$63.12
29035504	11/21/2018	ENVIRONMENTAL SYSTEMS INC	\$2,930.57
29035505	11/21/2018	ESPECIAL NEEDS LLC	\$473.99
29035388	11/15/2018	FEDERMANN, CHARLES	\$177.75
29035444	11/20/2018	FEDERMANN, CHARLES	\$249.66
29035389	11/15/2018	FISHER, SARA	\$382.00
29035478	11/21/2018	FOLLETT SCHOOL SOLUTIONS INC	\$1,774.17
29035390	11/15/2018	FONDA, SHERYL	\$7.52
29035415	11/16/2018	FOSTER BROTHERS SECURITY	\$6.54
29035581	11/30/2018	FOSTER BROTHERS SECURITY	\$1,185.92
29035507	11/21/2018	FRY, LYNSDAY	\$67.40
29035551	11/29/2018	GALASSI, HEIDI	\$44.78
29035469	11/20/2018	GALEB PAVING INC	\$258,182.14
29035508	11/21/2018	GALENO,PERLA	\$197.65
29035292	11/6/2018	GARCIA, CAROLINA	\$165.00
29035391	11/15/2018	GHYSELS, CARMEN	\$199.54
29035445	11/20/2018	GIULIANO'S BAKERY	\$1,028.32
29035365	11/14/2018	GOLD STAR FOODS INC	\$14,759.02
29035392	11/15/2018	GOMEZ, SONIA	\$32.54
29035446	11/20/2018	GOMEZ, SONIA	\$38.34
29035334	11/8/2018	GOODFELLOW OCCUPATIONAL	\$31,126.00
29035479	11/21/2018	GOODFELLOW OCCUPATIONAL	\$72,419.00
29035416	11/16/2018	GRAINGER	\$3,998.99
29035552	11/29/2018	GRAPHIC EDGE INC	\$394.38
29035335	11/8/2018	GREAT MINDS	\$837.82
29035293	11/6/2018	GREAT! PRINTING & COPIES	\$874.96
29035509	11/21/2018	GREAT! PRINTING & COPIES	\$455.54
29035480	11/21/2018	GREENESPORT ASSOCIATION	\$920.00
29035510	11/21/2018	GREENESPORT ASSOCIATION	\$1,600.00
29035355	11/13/2018	GREYSTONE WEST COMPANY	\$93,902.68
29035553	11/29/2018	GROVER, STEPHANIE	\$23.27
29035325	11/6/2018	HARLEY ELLIS DEVEREAUX CO.	\$589.50
29035366	11/14/2018	HARRIS SCHOOL SOLUTIONS	\$975.00
29035511	11/21/2018	HARRIS SCHOOL SOLUTIONS	\$712.48
29035481	11/21/2018	HAWTHORNE EDUCATIONAL SERVICES	\$3,588.00
29035344	11/8/2018	HEANEY VIOLINS	\$10,218.75
29035447	11/20/2018	HEANEY VIOLINS	\$188.57
29035348	11/13/2018	HEINEMANN	\$187.05
29035356	11/13/2018	HIBSER YAMAUCHI ARCHITECTS INC	\$95,844.42
29035404	11/15/2018	HIBSER YAMAUCHI ARCHITECTS INC	\$597.66
29035266	11/2/2018	HIDDEN VILLA	\$3,000.00
29035482	11/21/2018	HOBART SERVICE	\$275.50
29035512	11/21/2018	HOLUR VENKATESH , NANDA	\$31.64
29035417	11/16/2018	HOME DEPOT CREDIT SERVICES	\$553.60
29035294	11/6/2018	HOUGHTON MIFFLIN HARCOURT	\$1,012.88
29035295	11/6/2018	HOUGHTON, ALLISON	\$104.86

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29035513	11/21/2018	HOWELL, AMY	\$274.00
29035367	11/14/2018	HUSSEY BROTHERS INC	\$2,698.75
29035418	11/16/2018	IMAGINEERZ LEARNING LLC	\$3,000.00
29035483	11/21/2018	INKTECHNOLOGIES .COM LLC	\$165.00
29035336	11/8/2018	JACK SCHREDER & ASSOCIATES INC	\$4,130.26
29035554	11/29/2018	JACK SCHREDER & ASSOCIATES INC	\$5,760.52
29035393	11/15/2018	JONES, MICHAEL	\$142.17
29035448	11/20/2018	JONES, MICHAEL	\$395.44
29035394	11/15/2018	JONES, SHYANN	\$42.29
29035267	11/2/2018	JW PEPPER & SON INC	\$357.43
29035433	11/19/2018	KAISER FOUNDATION HEALTH PLAN	\$320,861.08
29035349	11/13/2018	KELLY PAPER	\$1,106.35
29035555	11/29/2018	KELLY-MOORE PAINT CO. INC.	\$25.07
29035419	11/16/2018	KHAI HEATING AND AIR	\$1,310.00
29035556	11/29/2018	KHAI HEATING AND AIR	\$720.00
29035296	11/6/2018	KIDCARPET.COM	\$1,779.96
29035268	11/2/2018	KidzToPros Inc.	\$4,800.00
29035557	11/29/2018	KSENIYA MAKAROVA DESIGN	\$2,750.00
29035449	11/20/2018	LANGE, DOUG	\$360.67
29035484	11/21/2018	LEARNING A-Z	\$1,049.70
29035297	11/6/2018	LICONA, VANESA	\$33.35
29035298	11/6/2018	LIEU, KATIE	\$70.00
29035299	11/6/2018	LIFE INSURANCE CO OF N AMERICA	\$37.30
29035558	11/29/2018	LIFE INSURANCE CO OF N AMERICA	\$37.30
29035485	11/21/2018	LIVING CLASSROOM	\$7,600.00
29035300	11/6/2018	MAKERBOT INDUSTRIES LLC	\$188.08
29035269	11/2/2018	MASTEROVA, MARINA	\$14,237.81
29035582	11/30/2018	McARTHUR & LEVIN LLP	\$3,621.68
29035357	11/13/2018	McGRATH RENTCORP&SUBSIDIARIES	\$790,427.24
29035405	11/15/2018	McGRATH RENTCORP&SUBSIDIARIES	\$300,172.24
29035514	11/21/2018	MEDIC FIRST AID INTERNATIONAL	\$21.80
29035301	11/6/2018	MEDICAL BILLING TECHNOLOGIES	\$37.80
29035395	11/15/2018	MENDELSON, DEBRA	\$191.00
29035302	11/6/2018	MIHANS, SCOTT	\$11.99
29035450	11/20/2018	MILLER, TABITHA	\$402.33
29035486	11/21/2018	MILPITAS ELECTRIC INC	\$995.00
29035451	11/20/2018	MONGE, BREIDA	\$66.70
29035487	11/21/2018	MONOPRICE	\$259.20
29035559	11/29/2018	MOORTI, ANN	\$131.40
29035560	11/29/2018	MOUNTAIN VIEW WHISMAN SCHOOL	\$97.54
29035420	11/16/2018	MRC	\$1,005.50
29035488	11/21/2018	MRC	\$672.91
29035561	11/29/2018	MUELLER, ERIKA C	\$5,204.34
29035303	11/6/2018	MYERHOLTZ, AMBER	\$70.57
29035304	11/6/2018	MYFLEETCENTER.COM	\$76.02
29035452	11/20/2018	NA, MIAE	\$122.00
29035270	11/2/2018	NAVARRO, ERIKA	\$124.00
29035350	11/13/2018	NCS PEARSON INC	\$5,160.00
29035453	11/20/2018	NGUYEN, CYNDEE	\$275.36
29035562	11/29/2018	NGUYEN, CYNDEE	\$275.00

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29035305	11/6/2018	NITTA, LISA	\$57.30
29035326	11/6/2018	NORCAL PORTABLE SERVICES INC	\$3,155.00
29035515	11/21/2018	OAKLAND ZOO	\$521.02
29035261	11/2/2018	OFFICE DEPOT	\$8,152.59
29035359	11/13/2018	OFFICE DEPOT	\$4,468.82
29035435	11/19/2018	OFFICE DEPOT	\$6,208.75
29035584	11/30/2018	OFFICE DEPOT	\$3,679.24
29035585	11/30/2018	OFFICE DEPOT	\$1,673.04
29035368	11/14/2018	OLIVER PACKAGING & EQUIPMENT	\$3,191.52
29035538	11/28/2018	O'MALLEY, KATE	\$958.75
29035516	11/21/2018	ORBACH HUFF SUAREZ & HENDERSON	\$13,181.75
29035337	11/8/2018	ORCHARD BUSINESS/SYNCB	\$512.70
29035306	11/6/2018	OSABA, PILAR	\$83.16
29035369	11/14/2018	P & R PAPER SUPPLY COMPANY INC	\$2,811.33
29035375	11/14/2018	PACIFIC GAS AND ELECTRIC CO	\$1,000.00
29035454	11/20/2018	PACIFIC GAS AND ELECTRIC CO	\$2,412.58
29035370	11/14/2018	PACIFIC RIM PRODUCE	\$3,705.90
29035517	11/21/2018	PALOS SPORTS	\$374.25
29035308	11/6/2018	Pediatric Therapy Services	\$13,224.00
29035563	11/29/2018	PEGASUS PRODUCTS GROUP LLC	\$1,228.98
29035275	11/5/2018	PENINSULATORS INC	\$12,930.00
29035307	11/6/2018	PERRON, BRIAN	\$291.44
29035489	11/21/2018	PINE HILL SCHOOL AND	\$11,288.00
29035434	11/19/2018	PIPER INC.	\$3,647.14
29035271	11/2/2018	PITNEY BOWES INC	\$3,030.00
29035564	11/29/2018	PITNEY BOWES INC	\$246.43
29035309	11/6/2018	ProCOMPUTING CORP	\$586.20
29035470	11/20/2018	QUATTROCCHI KWOK ARCHITECTS IN	\$73,355.51
29035565	11/29/2018	RAO, NIRMALA	\$41.56
29035338	11/8/2018	READING PARTNERS	\$5,833.34
29035272	11/2/2018	RED CLOUD INC	\$1,097.98
29035518	11/21/2018	REDKO, OLGA	\$67.54
29035396	11/15/2018	REFOLD, EVAN	\$42.61
29035490	11/21/2018	RHYTHM & MOVES INC	\$82,332.00
29035455	11/20/2018	RICHARDSON, MIKAYLA	\$165.00
29035310	11/6/2018	RO HEALTH INC	\$64,363.57
29035397	11/15/2018	RO HEALTH INC	\$64,337.87
29035311	11/6/2018	ROBINSON OIL CORPORATION	\$914.91
29035566	11/29/2018	ROBINSON OIL CORPORATION	\$684.04
29035358	11/13/2018	RODAN BUILDERS INC	\$351,193.70
29035406	11/15/2018	RODAN BUILDERS INC	\$723,576.81
29035471	11/20/2018	RODAN BUILDERS INC	\$498,586.65
29035456	11/20/2018	ROGERS, CATHERINE	\$382.00
29035382	11/14/2018	RUDOLPH, AYINDE	\$208.58
29035457	11/20/2018	RZEPIELA, LEANNE	\$131.88
29035312	11/6/2018	S.C.U.S.D/TRANSPORTATION	\$1,929.80
29035491	11/21/2018	S.C.U.S.D/TRANSPORTATION	\$4,751.50
29035519	11/21/2018	S.C.U.S.D/TRANSPORTATION	\$665.05
29035421	11/16/2018	SAN FRANCISCO ELEVATOR	\$1,100.00
29035567	11/29/2018	SAN FRANCISCO ELEVATOR	\$620.00

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29035520	11/21/2018	SAN JOSE CHARTERS INC.	\$790.90
29035273	11/2/2018	SAN MATEO COUNTY OFFICE OF	\$63.48
29035313	11/6/2018	SANTA CLARA COE	\$657.83
29035422	11/16/2018	SANTA CLARA COE	\$56,676.25
29035521	11/21/2018	SANTA CLARA COE	\$16,041.00
29035492	11/21/2018	SANTA CRUZ COE	\$2,000.00
29035329	11/7/2018	SANTIAGO, AMIE	\$1,019.85
29035458	11/20/2018	SANTIAGO, RYAN	\$250.00
29035314	11/6/2018	SCHOOL EXCESS INC.	\$249.00
29035315	11/6/2018	SCHOOL SERVICES OF	\$198.00
29035351	11/13/2018	SHRED-IT USA LLC	\$281.57
29035522	11/21/2018	SHRED-IT USA LLC	\$252.00
29035398	11/15/2018	SIAM, ALFONSO B.	\$166.23
29035316	11/6/2018	SIAM, ARLINE	\$143.81
29035459	11/20/2018	SIAM, ARLINE	\$250.48
29035523	11/21/2018	SIAM, ARLINE	\$291.57
29035524	11/21/2018	SIMMONS, SHAMIR	\$58.02
29035460	11/20/2018	SMART AND FINAL	\$2,320.71
29035276	11/5/2018	SMART PLUMBERS INC	\$1,210.00
29035461	11/20/2018	SMITH, HEIDI	\$37.06
29035462	11/20/2018	SMITH, KELSEY	\$35.19
29035423	11/16/2018	SOUND AND SIGNAL INC	\$29,354.25
29035568	11/29/2018	SOUND AND SIGNAL INC	\$607.50
29035277	11/5/2018	SOUTHWEST SCHOOL & OFFICE	\$2,083.62
29035317	11/6/2018	SOUTHWEST SCHOOL & OFFICE	\$1,939.47
29035399	11/15/2018	SOUTHWEST SCHOOL & OFFICE	\$14.72
29035493	11/21/2018	SOUTHWEST SCHOOL & OFFICE	\$222.08
29035339	11/8/2018	STANDARD INSURANCE CO	\$5,318.91
29035539	11/28/2018	STANDARD INSURANCE CO	\$5,209.04
29035318	11/6/2018	SUN LIFE FINANCIAL	\$873.49
29035569	11/29/2018	SUN LIFE FINANCIAL	\$873.49
29035319	11/6/2018	SUNBELT STAFFING LLC	\$7,845.77
29035494	11/21/2018	SUNBELT STAFFING LLC	\$4,219.31
29035424	11/16/2018	SUPPLYWORKS	\$4,273.85
29035495	11/21/2018	SWING EDUCATION INC	\$8,428.13
29035570	11/29/2018	SWING EDUCATION INC	\$2,034.39
29035583	11/30/2018	SWING EDUCATION INC	\$775.00
29035541	11/28/2018	SYNCHRONY BANK/AMAZON	\$6,784.06
29035408	11/15/2018	SYSCO- SAN FRANCISCO	\$6,335.73
29035463	11/20/2018	SYSCO- SAN FRANCISCO	\$4,020.75
29035525	11/21/2018	SYSCO- SAN FRANCISCO	\$4,489.65
29035526	11/21/2018	TAMADA, ANGELA MUCHA	\$90.00
29035527	11/21/2018	TAPCO	\$213.93
29035371	11/14/2018	TASTY SUBS & PIZZA INC	\$3,507.60
29035376	11/14/2018	TESTING ENGINEERS INC	\$6,896.25
29035407	11/15/2018	TESTING ENGINEERS INC	\$2,816.00
29035464	11/20/2018	THEATREWORKS	\$445.20
29035496	11/21/2018	THERAPEUTIC LEARNING	\$30,960.55
29035320	11/6/2018	THERAPY TRAVELERS	\$24,865.00
29035497	11/21/2018	THERAPY TRAVELERS	\$15,157.50

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29035465	11/20/2018	TIE DYE COMPANY	\$210.00
29035466	11/20/2018	TING, FLORENCE	\$191.00
29035425	11/16/2018	TIRES ON THE GO	\$401.99
29035571	11/29/2018	TIRES ON THE GO	\$769.98
29035383	11/14/2018	U.S. BANK CORPORATE PAYMENT	\$9,164.99
29035384	11/14/2018	U.S. BANK CORPORATE PAYMENT	\$3,375.00
29035400	11/15/2018	U.S. BANK CORPORATE PAYMENT	\$5,886.31
29035321	11/6/2018	UC REGENTS	\$5,500.00
29035572	11/29/2018	UNITED RENTALS	\$77.83
29035528	11/21/2018	UNITED THROUGH EDUCATION	\$4,667.00
29035322	11/6/2018	VALLE, ERIKA	\$165.00
29035573	11/29/2018	VALLEY OIL COMPANY	\$1,939.84
29035574	11/29/2018	VALLEY OIL COMPANY	\$61.49
29035323	11/6/2018	VELASCO, MANUEL (MANNY)	\$232.16
29035529	11/21/2018	VELASCO, MANUEL (MANNY)	\$162.68
29035401	11/15/2018	WALLACE-BIELECKI, TERRI	\$590.95
29035575	11/29/2018	WALLACE-BIELECKI, TERRI	\$95.00
29035402	11/15/2018	WESTOVER, REBECCA	\$214.22
29035472	11/20/2018	WESTOVER, REBECCA	\$1,051.48
29035576	11/29/2018	WESTOVER, REBECCA	\$532.91
29035340	11/8/2018	XEROX CORPORATION	\$7,240.08
29035345	11/8/2018	XEROX CORPORATION	\$8,952.89
29035577	11/29/2018	YIH, DERICK	\$136.86
29035530	11/21/2018	ZAPATA, DIANA	\$27.44
29035540	11/28/2018	ZUM SERVICES INC	\$39,968.00
Grand Total			\$6,337,226.18