Checks Dated 10/16/2026 through 10/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount	
0369734	10/16/2026	Amazon Capital Services Inc	01-4300	2,002.55		
			07-4300	677.84		
			09-4300	17.59	2,697.98	
0369735	10/16/2026	Apple Inc	01-4412		1,409.80	
0369736	10/16/2026	Best Truck Body Inc.	13-5612		225.00	
0369737	10/16/2026	Brady Companies LLC	01-9320	1,903.44		
			13-4711	2,670.76	4,574.20	
0369738	10/16/2026	State of California	01-5620		225.00	
0369739	10/16/2026	State of California	01-5620		225.00	
0369740	10/16/2026	City Mechanical Inc	01-5620		12,642.00	
0369741	10/16/2026	Crystal Creamery Inc	13-4711		6,118.01	
0369742	10/16/2026	Daylight Foods Inc.	13-4711		9,139.42	
0369743	10/16/2026	Demco Inc	08-4300		241.94	
0369744	10/16/2026	Blick Art Materials	01-4300	2,711.73		
			07-4300	286.34	2,998.07	
0369745	10/16/2026	Mystery Science	01-5817		13,194.00	
0369746	10/16/2026	Document Tracking Services LLC	01-5817		5,500.00	
0369747	10/16/2026	Dunn-Edwards Corporation	01-4300		179.34	
0369748	10/16/2026	KONE	01-5620		6,981.00	
0369749	10/16/2026	Enterprise FM Trust	01-5600		25,666.07	
0369750	10/16/2026	Famand Inc	01-5620		1,040.00	
0369751	10/16/2026	Food Equipment Repair Srv. Inc	13-5612		453.50	
0369752	10/16/2026	Friedman's Home Improvement	01-4300		553.76	
0369753	10/16/2026	Gold Star Foods	13-4711		17,012.05	
0369754	10/16/2026	Grainger	01-4300	37.15		
			13-4711	388.09	425.24	
0369755	10/16/2026	Integrity Shred LLC	01-5800		115.50	
0369756	10/16/2026	John Deere Financial	01-4300		356.73	
0369757	10/16/2026	Jostens Inc.	01-4300		39.66	
0369758	10/16/2026	KBA Document Solutions LLC	01-5616		4,331.59	
0369759	10/16/2026	Left Coast Scanning LLC	21-5800	29,618.12		
			22-5800	9,353.09	38,971.21	
0369760	10/16/2026	Greer Beverage Co	01-5800		16.00	
0369761	10/16/2026	Matrix HG Inc.	13-5612		1,838.00	
0369762	10/16/2026	Wingin It Products	Cancelled	580.75		*
			Unpaid Tax	48.25-	532.50	*
	Cancelled on 11/06/2026					
0369763	10/16/2026	Amergis Healthcare Staff. Inc	01-5175		308,124.91	
0369764	10/16/2026	Mobile Modular	25-5615		7,294.00	
0369765	10/16/2026	Membean Inc	09-5817		838.00	
0369766	10/16/2026	Santa Rosa Auto Parts	01-4300		197.24	
0369767	10/16/2026	New Horizon School and	01-5800	900.00		
			01-5870	12,209.85	13,109.85	
0369768	10/16/2026	Cogent Solutions & Supplies	01-4300		1,052.04	
0369769	10/16/2026	Opening Technologies Inc	01-4400		2,835.56	
0369770	10/16/2026	Plumfield Academy	01-5800	1,267.50		

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Checks Dated 10/16/2026 through 10/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
0369770	10/16/2026	Plumfield Academy	01-5870	14,230.57	15,498.07
0369771	10/16/2026	ProPacific Fresh	13-4711		269.50
0369772	10/16/2026	Recology Sonoma Marin	01-5514		77,356.68
0369773	10/16/2026	Flyers Energy, LLC	01-4300		305.47
0369774	10/16/2026	Flyers Energy, LLC	13-4300		1,117.58
0369775	10/16/2026	Flyers Energy, LLC	01-4300		157.63
0369776	10/16/2026	Redwood Moving & Storage Inc.	21-5803	2,505.90	
			22-5803	662.10	3,168.00
0369777	10/16/2026	Reliable Hardware & Steel Co	01-4300		1,597.46
0369778	10/16/2026	Ro Health LLC	01-5175	7,134.48	
			01-5875	29,491.29	36,625.77
0369779	10/16/2026	Slembrouck-Many Corp	01-5620		900.00
0369780	10/16/2026	The Home Depot Pro	07-4300		148.02
0369781	10/16/2026	TCI	07-4100		211.20
0369782	10/16/2026	TLC Child & Family Services	01-5800	5,094.70	
			01-5870	16,644.00	21,738.70
0369783	10/16/2026	Refrigeration Supplies Disti	01-4300		217.62
0369784	10/16/2026	UCPNB	01-5170	3,305.61	
			01-5800	62.50	
			01-5870	63,864.49	67,232.60
0369785	10/16/2026	North Valley Schools	01-5800	5,250.00	
			01-5870	36,890.00	42,140.00
0369786	10/16/2026	Water One Industries Inc	01-5620		1,325.00
0369787	10/16/2026	Western Farm Center	01-4300		1,281.86
0369788	10/16/2026	Wood-Mizer LLC	01-4300	214.50	
			01-4400	4,034.50	4,249.00
0369789	10/21/2026	Miles, Cynthia C	01-9213		344.55
0369790	10/21/2026	Bigelow, Daniel D	01-5213		117.04
0369791	10/21/2026	Brown-Ferguson, Lea M	01-9213		3,559.19
0369792	10/21/2026	Johnson, Jenna R	01-9213		706.40
0369793	10/21/2026	Turner, Elizabeth A	01-5213		9.27
0369794	10/21/2026	Harlin, Kristy A	01-9213		545.17
0369795	10/21/2026	Pettit, Jill N	01-5213		28.58
0369796	10/21/2026	McIntosh, Stasha R	01-9213		495.42
0369797	10/21/2026	Aeries Software Inc	01-5817		158,962.84
0369798	10/21/2026	Amazon Capital Services Inc	01-4300	406.48	
			06-4300	64.81	
			06-5800	335.78	
			07-4300	1,099.20	1,906.27
0369799	10/21/2026	AT&T	01-5900		639.42
0369800	10/21/2026	BWS Distributors	01-4300		67.87
0369801	10/21/2026	BPM LLP	21-5640	22,019.14	
			22-5640	6,953.42	28,972.56
0369802	10/21/2026	Brady Companies LLC	13-4711		2,373.38
0369803	10/21/2026	State of CA - Dept of Justice	01-5800		1,755.00
0369804	10/21/2026	Chuck's Brake & Wheel Serv Inc	01-5610		1,531.84

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Checks Dated 10/16/2026 through 10/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
0369805	10/21/2026	Culligan Of Sonoma County	13-5800		72.00
0369806	10/21/2026	Daylight Foods Inc.	13-4711		5,314.82
0369807	10/21/2026	Blindingly Clean	01-5620		45.00
0369808	10/21/2026	California FCCLA	01-5215		875.00
0369809	10/21/2026	Fire Safety Supply Inc	01-5620		196.75
0369810	10/21/2026	Food Equipment Repair Srv. Inc	13-5612		400.00
0369811	10/21/2026	Friedman's Home Improvement	01-4300		2,769.46
0369812	10/21/2026	Follett Content Solutions LLC	08-4200		170.41
0369813	10/21/2026	Gold Star Foods	13-4711		24,662.38
0369814	10/21/2026	Grainger	01-4300		510.34
0369815	10/21/2026	Literacy Resources, LLC	01-4300		109.90
0369816	10/21/2026	Horizon Distributors Inc	01-4300		901.95
0369817	10/21/2026	HOSA-Future Health Prof.	01-5300		1,065.00
0369818	10/21/2026	IBS of the North Bay	01-4300		134.61
0369819	10/21/2026	Integrity Shred LLC	01-5800		115.50
0369820	10/21/2026	Loud and Clear Inc	01-6400		4,452.32
0369821	10/21/2026	Amergis Healthcare Staff. Inc	01-5175		29,178.75
0369822	10/21/2026	Mobile Modular	25-5615		1,029.00
0369823	10/21/2026	Miksis Services Inc	01-5620		1,070.00
0369824	10/21/2026	Santa Rosa Auto Parts	01-4300		147.79
0369825	10/21/2026	North Bay Volleyball Off Assoc	01-5814		3,324.00
0369826	10/21/2026	North Valley League	01-5300		300.00
0369827	10/21/2026	Cogent Solutions & Supplies	01-4300		6,858.61
0369828	10/21/2026	ODP Business Solutions, LLC	01-4300	12,997.27	
			08-4300	728.15	
			09-4300	755.62	14,481.04
0369829	10/21/2026	One Workplace L. Ferrari	21-4400	395,563.48	
			25-4300	5,506.39	401,069.87
0369830	10/21/2026	Pace Supply Corp	01-4300		64.15
0369831	10/21/2026	Advanced Security Systems	01-5860		982.28
0369832	10/21/2026	Precision Wireless Service	01-5612		600.00
0369833	10/21/2026	Flyers Energy, LLC	01-4300		599.49
0369834	10/21/2026	Flyers Energy, LLC	01-4300		132.14
0369835	10/21/2026	Flyers Energy, LLC	01-4300		349.36
0369836	10/21/2026	Ryonet Corporation	01-4300		221.80
0369837	10/21/2026	Santa Rosa Hydramatic Inc	01-5612		2,530.31
0369838	10/21/2026	Savvas Learning Co LLC	01-4100		369,046.43
0369839	10/21/2026	Scholastic Inc	01-4311		423.08
0369840	10/21/2026	Sonoma County Office Of Educ	01-5215		100.00
0369841	10/21/2026	Simulation Curriculum Corp	01-5817		1,183.00
0369842	10/21/2026	Sonoma Design Apparel and	01-4300		470.74
0369843	10/21/2026	Southeast Lock Supply LLC	01-4336	47.85	
			Unpaid Tax	4.35-	43.50
0369844	10/21/2026	Southern Tire Mart	01-5612		36.93
0369845	10/21/2026	Stormwater Specialists, Inc.	21-6280	2,223.00	
			22-6280	702.00	2,925.00

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Checks Dated 10/16/2026 through 10/31/2026

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0369846	10/21/2026	The Platinum Packaging Group	13-4711		14,815.29
0369847	10/21/2026	TLC Child & Family Services	01-5171	11,676.13	
			01-5800	5,456.91	
			01-5870	16,012.25	
			01-5871	8,882.58	42,027.87
0369848	10/21/2026	Tools to Grow Inc	01-5817		350.00
0369849	10/21/2026	Refrigeration Supplies Disti	01-4300		162.04
0369850	10/21/2026	Eureka Oxygen Co.	01-4300		475.53
0369851	10/21/2026	UCPNB	01-5170	125,421.19	
			01-5800	375.00	
			01-5870	28,521.14	154,317.33
0369852	10/21/2026	US Bank Equipment Finance	01-5616		30,628.26
0369853	10/21/2026	Van Bebber Bros Inc	01-4300		1,599.93
0369854	10/21/2026	Vista Higher Learning, Inc.	01-4100	31,571.06	
			01-5800	7,353.65	
			01-5817	39,742.42	78,667.13
0369855	10/23/2026	Amazon Capital Services Inc	01-4300	2,388.88	
			01-4400	979.01	
			07-4300	423.13	
			07-4412	557.35	4,348.37
0369856	10/23/2026	Correia, Andrea	01-5817		29.99
0369857	10/23/2026	Apple Inc	01-4312		594.90
0369858	10/23/2026	AT&T Mobility	01-5900		850.48
0369859	10/23/2026	AT&T Mobility	01-5900		836.50
0369860	10/23/2026	AT&T Mobility	01-5900		45.98
0369861	10/23/2026	SR Stony Point DE LLC	21-5640	6,589.49	
			22-5640	2,080.89	8,670.38
0369862	10/23/2026	SR Stony Point DE LLC	21-5640	19,625.86	
			22-5640	6,197.64	25,823.50
0369863	10/23/2026	SR Stony Point DE LLC	21-5640	2,952.52	
			22-5640	932.38	3,884.90
0369864	10/23/2026	Cardozo, Debi	01-4316		67.93
0369865	10/23/2026	Brady Companies LLC	13-4711		4,818.26
0369866	10/23/2026	California's Valued Trust	01-9570		597,976.70
0369867	10/23/2026	City Mechanical Inc	01-5620		10,581.00
0369868	10/23/2026	Crystal Creamery Inc	13-4711		6,105.04
0369869	10/23/2026	Billy, Elizabeth	01-4316		21.89
0369870	10/23/2026	Garibaldi, Donna	01-4316		126.62
0369871	10/23/2026	Guaraldi-Brown, Tony	01-4300		45.38
0369872	10/23/2026	Integrity Shred LLC	01-5800		38.50
0369873	10/23/2026	Carroll, Jim	01-5215		288.06
0369874	10/23/2026	Fruiht, Jessica	01-4316		77.00
0369875	10/23/2026	Castro, Jose	01-5215		676.56
0369876	10/23/2026	JW Pepper & Son Inc	01-4300		1,376.52
0369877	10/23/2026	Rose, Kameron	01-4300		596.34
0369878	10/23/2026	Williamson, Karen	01-5215		339.00

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Checks Dated 10/16/2026 through 10/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
0369879	10/23/2026	Hayes, Kathy	01-4300	154.45	
			01-4316	79.46	233.91
0369880	10/23/2026	KBA Document Solutions LLC	01-5616		23,996.67
0369881	10/23/2026	Handel, Kim	01-5215		120.00
0369882	10/23/2026	La Tapatia Tortilleria, Inc.	13-4711		1,950.00
0369883	10/23/2026	Mahlstedt, John	01-4300		985.56
0369884	10/23/2026	Amergis Healthcare Staff. Inc	01-5175	16,830.95	
			01-5875	1,334.80	18,165.75
0369885	10/23/2026	ODP Business Solutions, LLC	01-4300		1,186.99
0369886	10/23/2026	Precision Wireless Service	01-5800		1,200.00
0369887	10/23/2026	Professional Charter Svcs LLC	01-5833		2,295.00
0369888	10/23/2026	ProPacific Fresh	13-4711		269.50
0369889	10/23/2026	Rileystreet Art Supply	01-4300		1,170.13
0369890	10/23/2026	City of Santa Rosa	01-5512	10,230.53	
			06-5512	4,323.70	14,554.23
0369891	10/23/2026	City of Santa Rosa Fire Dept	01-5620		583.85
0369892	10/27/2026	Amazon Capital Services Inc	01-4300	8,625.20	
			01-4311	76.75	
			07-4300	732.14	
			09-4300	18.69	9,452.78
0369893	10/27/2026	First National Bank of Omaha	01-5215	290.00	
			01-5817	115.34	
			01-5895	40.97	446.31
0369894	10/27/2026	First National Bank of Omaha	01-4300	227.41	
			01-5817	275.56	502.97
0369895	10/27/2026	First National Bank of Omaha	01-4300	83.50	
			01-4316	314.41	
			01-5800	1,945.24	
			01-5830	899.00	
			01-5895	76.94	3,319.09
0369896	10/27/2026	First National Bank of Omaha	01-4300	450.82	
			01-4316	1,475.57	
			01-5215	3,269.40	
			01-5895	107.64	5,303.43
0369897	10/27/2026	First National Bank of Omaha	01-4300	319.56	
			01-4316	1,030.44	
			01-5215	922.29	
			01-5817	1,180.00	
			01-5895	70.41	3,522.70
0369898	10/27/2026	First National Bank of Omaha	01-4316	809.04	
			01-5895	49.65	858.69
0369899	10/27/2026	First National Bank of Omaha	01-4300		109.28
0369900	10/27/2026	First National Bank of Omaha	01-5215	4,341.82	
			01-5895	109.39	4,451.21
0369901	10/27/2026	First National Bank of Omaha	01-5215	5.75	
			01-5895	1.75	7.50

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
0369902	10/28/2026	McKee, Lisa	01-5213		106.45
0369903	10/28/2026	Salazar, Jose L	01-5213		30.40
0369904	10/28/2026	Adroit Advanced Tech Inc	01-5805		1,148.14
0369905	10/28/2026	Anthem Sports, LLC	01-4300		488.67
0369906	10/28/2026	Battle - ABC, LLC	01-4315	1,671.60	
			Unpaid Tax	151.96-	1,519.64
0369907	10/28/2026	Blach Construction Company	21-6260		85,567.63
0369908	10/28/2026	Brady Companies LLC	13-4711		7,827.61
0369909	10/28/2026	Castino Equip & Supply	01-4300		797.90
0369910	10/28/2026	Department of General Services	21-6222		17,000.00
0369911	10/28/2026	California Dept. Of Education	21-6223		785.40
0369912	10/28/2026	CA Dept. of Education	21-6223		13,020.00
0369913	10/28/2026	Central Institute for the Deaf	01-5817		30.00
0369914	10/28/2026	Color New Corp	22-6260		5,600.00
0369915	10/28/2026	Cotati Food Service	01-4300		807.16
0369916	10/28/2026	Crystal Creamery Inc	13-4711		3,007.16
0369917	10/28/2026	CWS Construction Group Inc	21-6260	277,773.59	
			22-6260	28,609.77	306,383.36
0369918	10/28/2026	Daylight Foods Inc.	13-4711		9,135.53
0369919	10/28/2026	Dos Pisano's Inc	13-4711		28,701.20
0369920	10/28/2026	EmergentTech Services US Bank	13-4412		3,672.40
0369921	10/28/2026	KONE	01-5620		1,125.00
0369922	10/28/2026	FastSigns of Santa Rosa	01-4300		140.77
0369923	10/28/2026	Ferguson Enterprises LLC 686	01-4300		189.66
0369924	10/28/2026	Food Equipment Repair Srv. Inc	13-5612		3,086.00
0369925	10/28/2026	Friedman's Home Improvement	01-4300		1,168.29
0369926	10/28/2026	Gold Star Foods	13-4711		48,707.26
0369927	10/28/2026	Grainger	01-4300		605.79
0369928	10/28/2026	Learning Without Tears	01-4300	371.32	
			01-4311	479.82	851.14
0369929	10/28/2026	Hanna Academy	01-5170	62,904.24	
			01-5800	6,404.43	
			01-5870	50,000.00	119,308.67
0369930	10/28/2026	Healthy Petaluma District	01-5800		8,800.00
0369931	10/28/2026	Healthy Roster Inc	01-5817		3,307.50
0369932	10/28/2026	Integrity Shred LLC	01-5800		878.00
0369933	10/28/2026	Adams Safety Training	01-5800		1,740.00
0369934	10/28/2026	Jostens Inc.	01-4300		262.85
0369935	10/28/2026	Kuta Software LLC	01-5817		3,915.00
0369936	10/28/2026	La Tapatia Tortilleria, Inc.	13-4711		993.00
0369937	10/28/2026	Laminating and Binding Solutio ns, Inc	01-4300		2,422.55
0369938	10/28/2026	Amergis Healthcare Staff. Inc	01-5875		37,735.83
0369939	10/28/2026	Mobile Modular	22-5615	5,140.00	
			25-5615	12,679.00	17,819.00
0369940	10/28/2026	Santa Rosa Auto Parts	01-4300		59.45

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Checks Dated 10/16/2026 through 10/31/2026

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0369941	10/28/2026	CA Parenting Institute	01-5800	1,388.86	
			01-5870	15,791.51	17,180.37
0369942	10/28/2026	USI	01-4300		59.77
0369943	10/28/2026	ODP Business Solutions, LLC	01-4300		145.77
0369944	10/28/2026	Plumfield Academy	01-5800	2,177.50	
			01-5870	34,634.66	36,812.16
0369945	10/28/2026	Print Monster LLC	01-4300	495.00	
			Unpaid Tax	45.00-	450.00
0369946	10/28/2026	ProPacific Fresh	13-4711		269.50
0369947	10/28/2026	TriMark	13-4400		4,126.02
0369948	10/28/2026	Flyers Energy, LLC	13-4300		659.65
0369949	10/28/2026	Flyers Energy, LLC	01-4300		82.16
0369950	10/28/2026	Redwood Pediatric TherapyAssoc	01-5875		9,773.08
0369951	10/28/2026	Santa Rosa City Schools	01-8660	1.07-	
			01-9213	5,663.67	5,662.60
0369952	10/28/2026	Santa Rosa High Revolving Cash	01-5800		1,590.00
0369953	10/28/2026	City of Santa Rosa	01-5512	11,926.59	
			07-5512	2,140.51	14,067.10
0369954	10/28/2026	Shrub Oak Intl. School LLC	01-5170		47,477.84
0369955	10/28/2026	Sonic	01-5800		566.90
0369956	10/28/2026	Math Medic	01-5817		80.00
0369957	10/28/2026	The Home Depot Pro	01-4300	1,365.52	
			07-4300	109.30	1,474.82
0369958	10/28/2026	Sysco Sacramento Inc	13-4711		54,817.89
0369959	10/28/2026	Tri-Counties Officials Assoc	01-5814		1,400.00
0369960	10/28/2026	The Nature of Interpreting	01-5875		17,640.00
0369961	10/28/2026	The Nature of Interpreting	01-5875		15,820.00
0369962	10/28/2026	The Nature of Interpreting	01-5175	64,355.00	
			01-5875	25,000.00	89,355.00
0369963	10/28/2026	The Nature of Interpreting	01-5875		26,300.00
0369964	10/28/2026	The Nature of Interpreting	01-5875		8,450.00
0369965	10/28/2026	The Nature of Interpreting	01-5870		9,240.00
0369966	10/28/2026	TLC Child & Family Services	01-5870		8,773.95
0369967	10/28/2026	Refrigeration Supplies Disti	01-4300		452.64
0369968	10/28/2026	U.S. Bank	01-4300	6,439.96	
			01-4312	198.00	
			01-4400	6,351.40	
			01-5215	6,282.76	
			01-5800	118.50	
			01-5817	1,580.95	
			01-5895	28.69	
			01-5901	3.56	
			01-9320	3,692.85	
			Unpaid Tax	.16-	24,696.51
0369969	10/28/2026	Uline	01-4300		225.79
0369970	10/28/2026	WEX Bank	01-4300		6,449.54

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 10/16/2026 through 10/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
		Total Number of Checks	**237**		**4,076,464.04**

	Count	Amount
Cancel	1	532.50
Net Issue		4,075,931.54

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	184	2,829,253.68
06	SR French American Charter	2	4,724.29
07	Cesar Chavez Lanuage Academy	9	6,385.03
08	SR Charter for the Arts	3	1,140.50
09	Charter School Fund	4	1,629.90
13	Cafeteria Fund	32	265,015.80
21	Building Fund	13	875,244.13
22	Elementary Bond Fund	10	66,231.29
25	Capital Facilities Fund	4	26,508.39
	Total Number of Checks	**236**	4,076,133.01
	Less Unpaid Tax Liability		201.47-
	Net (Check Amount)		**4,075,931.54**

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.