

009 CAMPBELL UNION (L)
MARCH 2017 AP REPORT

Board Warrant Approval List
03/01/2017 - 03/31/2017

J46405 WARBRDSC L.00.00 04/06/17 PAGE 0

Report title: MARCH 2017 AP REPORT

With account detail: N

Date issued range: 03/01/2017 - 03/31/2017

Warrant number range: -

Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045755 PO720360	03/02/2017	3FORM CONTRACTED SERVICES	
				Sub total: 28,307.59
09	09046067 PO700017	03/22/2017	A Z BUS SALES INC SUPPLIES	
				Sub total: 174.71
09	09046200 PO700017 PO700017	03/29/2017	A Z BUS SALES INC SUPPLIES SUPPLIES	
				Sub total: 44.49
09	09045756 PO720431 PO720431 PO720431	03/02/2017	AAPC PUBLISHING INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 212.50
09	09045841 PO710012 PO710048 PO710048 PO700021 PO720015	03/08/2017	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES SUPPLIES SUPPLIES MEASURE G SUPPLIES	
				Sub total: 1,684.82
09	09045957 PO710020	03/14/2017	ABBOTT DISTRIBUTING, J N SUPPLIES	
				Sub total: 119.75
09	09046068 PO710048 PO700021	03/22/2017	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES	
				Sub total: 1,475.53
09	09046183 PO710020	03/28/2017	ABBOTT DISTRIBUTING, J N SUPPLIES	
				Sub total: 214.73
09	09045842 PV703349	03/08/2017	ACCOLADE PAINTING REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 3,460.25
09	09045971 PO720179 PO720178	03/16/2017	ACHIEVEKIDS CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 19,365.21
09	09045757 PO720352	03/02/2017	ACSA CONFERENCE/WORKSHOP	
				Sub total: 1,300.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045843 PV703344	03/08/2017	ACSA DUES	
			Sub total:	12.54
09	09045721 PO700072	03/01/2017	ACUFF-SIFUENTEZ, SANDY RETIREEES BENEFIT	
			Sub total:	185.97
09	09045722 PO700129	03/01/2017	ADDISON, MARGE RETIREEES BENEFITS	
			Sub total:	650.19
09	09046069 PV703592	03/22/2017	ADI REPAIR SUPPLIES	
			Sub total:	431.86
09	09045844 PV703348	03/08/2017	ADVANCED RESTORATION REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	4,240.00
09	09045758 PO720117 PO720118 PO720119 PO720257 PV703210 PV703211 PV703219 PV703209 PO560238 PO660757 PV703208	03/02/2017	AEDIS ARCHITECTS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES ARCHITECTS/ENGINEERS-BLDG ARCHITECTS/ENGINEERS-BLDG ARCHITECTS/ENGINEERS-BLDG ARCHITECTS/ENGINEERS-BLDG MEASURE G MEASURE G ARCHITECTS/ENGINEERS-BLDG	
			Sub total:	11,710.98
09	09045972 PO720117 PO720118 PO720119 PO720257 PV703456 PV703455 PV703454 PV703453 PO720505 PO720414 PO720412 PO720411 PO720413	03/16/2017	AEDIS ARCHITECTS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES ARCHITECTS/ENGINEERS-BLDG ARCHITECTS/ENGINEERS-BLDG ARCHITECTS/ENGINEERS-BLDG ARCHITECTS/ENGINEERS-BLDG MEASURE CC MEASURE CC MEASURE CC MEASURE CC MEASURE CC	
			Sub total:	124,124.36
09	09045958 PO710113	03/14/2017	AFFILIATED PACKAGING FOOD SERVICES	
			Sub total:	1,632.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045759 PV703201	03/02/2017	AFLAC OTHER INSURANCE	
				Sub total: 115.20
09	09046201 PV703717 PV703718 PV703717	03/29/2017	AGCAOILI, RHIZ SUPPLIES MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 144.19
09	09045760 PV703221	03/02/2017	AHRENS, KINDRA CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 583.50
09	09045723 PO700073	03/01/2017	ALBRIGHT, DEBORAH RETIREE BENEFITS	
				Sub total: 248.03
09	09046070 PV703619	03/22/2017	ALEXANDER, FLOYD SUPPLIES	
				Sub total: 15.20
09	09045761 PV703267 PO700132	03/02/2017	ALHAMBRA & SIERRA SPRINGS SUPPLIES SUPPLIES	
				Sub total: 238.69
09	09046071 PV703667 PO710150	03/22/2017	ALHAMBRA & SIERRA SPRINGS SUPPLIES SUPPLIES	
				Sub total: 353.31
09	09046202 PO700132	03/29/2017	ALHAMBRA & SIERRA SPRINGS SUPPLIES	
				Sub total: 123.25
09	09046072 PV703631	03/22/2017	ALHAMBRA, MARIUS SUPPLIES	
				Sub total: 112.70
09	09046203 PV703773	03/29/2017	ALVAREZ, KARINA CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 786.33
09	09045845 PV703343	03/08/2017	AMERICAN FIDELITY ASSUR OTHER INSURANCE	
				Sub total: 242.14
09	09046204 PO710131	03/29/2017	AMERICAN FIDELITY ASSUR CONTRACTED SERVICES	
				Sub total: 1,902.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045846 PO660343	03/08/2017	AMERICAN MODULAR SYSTEMS MEASURE G	
			Sub total:	33,587.00
09	09045724 PO700074	03/01/2017	ANAYA, LORENA RETIREE BENEFITS	
			Sub total:	111.05
09	09045762 PV703198	03/02/2017	ANAYA, SUSANA SUPPLIES	
			Sub total:	158.95
09	09046073 PV703634 PV703628 PV703627 PV703620	03/22/2017	ANDREW, ERIC CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	176.13
09	09045847 PO720422 PO720422 PO720422	03/08/2017	APPLE COMPUTER INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	
			Sub total:	4,951.58
09	09045973 PO720454 PO720454	03/16/2017	APPLE COMPUTER INC TECH EQUIPMENT TECH EQUIPMENT	
			Sub total:	4,951.58
09	09046205 PO720527 PO720468 PO720468	03/29/2017	APPLE COMPUTER INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	
			Sub total:	2,444.48
09	09045848 PV703311	03/08/2017	ARIAS, GERARDO MILEAGE/PERSONAL EXP REIMB	
			Sub total:	26.75
09	09045849 PV703296	03/08/2017	AT&T TELEPHONE	
			Sub total:	938.86
09	09045974 PV703458	03/16/2017	AT&T TELEPHONE	
			Sub total:	12,899.78
09	09046074 PV703576	03/22/2017	AT&T TELEPHONE	
			Sub total:	2,028.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045850	03/08/2017	AT&T WIRELESS	
	PV703442		TELEPHONE	
	PV703442		TELEPHONE	
	PV703442		TELEPHONE	
	PV703442		TELEPHONE	
	PV703442		TELEPHONE	
	PV703442		TELEPHONE	
	PV703442		TELEPHONE	
			Sub total:	2,185.04
09	09045725	03/01/2017	ATKINSON, NANCY	
	PO700075		RETIRES BENEFITS	
			Sub total:	241.01
09	09046075	03/22/2017	B43 PRODUCTIONS	
	PO720077		CONTRACTED SERVICES	
			Sub total:	4,974.83
09	09046076	03/22/2017	BAKICH, CURTIS	
	PV703670		CONTRACTED SERVICES	
			Sub total:	175.00
09	09045726	03/01/2017	BALBIANI, GERALYN	
	PO700076		RETIREE BENEFITS	
			Sub total:	185.97
09	09045727	03/01/2017	BAREKET, RUTH	
	PO700077		RETIRES BENEFIT	
			Sub total:	270.43
09	09045763	03/02/2017	BATINIC, TANJA	
	PV703195		OTHR BOOKS & REFERNCE MATERIAL	
	PV703194		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	207.54
09	09045851	03/08/2017	BATINIC, TANJA	
	PV703303		SUPPLIES	
			Sub total:	133.78
09	09046206	03/29/2017	BATINIC, TANJA	
	PV703722		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	105.00
09	09046207	03/29/2017	BATTERY SYSTEMS	
	PV703699		BUS/VEHICLE SUPPLIES	
			Sub total:	534.30
09	09045728	03/01/2017	BAUMGARDNER, LORRIE	
	PO700078		RETIRES BENEFITS	
			Sub total:	185.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045852 PO720052	03/08/2017	BAY ALARM CONTRACTED SERVICES	
				Sub total: 214.98
09	09045975 PO720182	03/16/2017	BEACON SCHOOL CONTRACTED SERVICES	
				Sub total: 4,691.97
09	09045764 CL600289 CL600289	03/02/2017	BEALS MARTIN A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
				Sub total: 424,017.38
09	09045853 CL600289	03/08/2017	BEALS MARTIN A/P - YEAR END ACCRUALS	
				Sub total: 13,027.06
09	09046208 PV703780	03/29/2017	BEBEE, VICTORIA CONTRACTED SERVICES	
				Sub total: 360.00
09	09045854 PV703356 PV703359 PV703369 PV703357 PV703358	03/08/2017	BELL ELECTRICAL SUPPLY INC REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	
				Sub total: 5,785.53
09	09046077 PV703590 PV703581 PV703578 PV703577	03/22/2017	BELL ELECTRICAL SUPPLY INC REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	
				Sub total: 11,244.01
09	09045855 PO720382	03/08/2017	BENCHMARK EDUCATION CO INSTRUCTIONAL	
				Sub total: 4,453.13
09	09046078 PO720469	03/22/2017	BENCHMARK EDUCATION CO INSTRUCTIONAL	
				Sub total: 94.76
09	09045765 PV703204 PV703205 PV703205	03/02/2017	BERGEN, CARA MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT POSTAGE	
				Sub total: 557.11
09	09045856 PV703439	03/08/2017	BERGEN, CARA MILEAGE/PERSONAL EXP REIMB	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV703441		CONFERENCE/STAFF DEVELOPMENT	
	PV703440		CONFERENCE/STAFF DEVELOPMENT	
	PV703440		POSTAGE	
			Sub total:	920.58
09	09046079	03/22/2017	BERGEN, CARA	
	PV703605		MILEAGE/PERSONAL EXP REIMB	
	PV703606		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	1,234.23
09	09045959	03/14/2017	BERKELEY FARMS INC	
	PV703498		MILK	
	PV703497		MILK	
	PV703500		MILK	
	PV703499		MILK	
			Sub total:	6,212.40
09	09046184	03/28/2017	BERKELEY FARMS INC	
	PV703744		MILK	
	PV703743		MILK	
	PV703742		MILK	
	PV703741		MILK	
			Sub total:	6,253.50
09	09045857	03/08/2017	BERRY, BETH	
	PV703434		SUPPLIES	
			Sub total:	66.27
09	09045976	03/16/2017	BERRY, BETH	
	PV703473		SUPPLIES	
			Sub total:	91.96
09	09046209	03/29/2017	BLAHA, ERIC	
	PV703729		SUPPLIES	
			Sub total:	64.91
09	09046210	03/29/2017	BLASS, LINDSEY	
	PV703775		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	84.07
09	09045977	03/16/2017	BLOCH, DIANE ROCHELLE	
	PV703449		CONTRACTED SERVICES	
			Sub total:	700.00
09	09046211	03/29/2017	BRANSTETTER, JESSICA	
	PV703787		SUPPLIES	
			Sub total:	202.03
09	09045729	03/01/2017	BRESHEARS, MARY	
	PO700079		RETIRES BENEFIT	
			Sub total:	472.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045766 PO720436	03/02/2017	BRIDGE WIRELESS SUPPLIES	
				Sub total: 1,031.00
09	09046080 PV703662 PV703662 PV703662	03/22/2017	BROOKES PUBLISHING CO SUPPLIES SUPPLIES ACCTS PAYABLE-USE TAX	
				Sub total: 56.45
09	09046081 PV703643 PV703639	03/22/2017	BURCH, SHERRY SUPPLIES SUPPLIES	
				Sub total: 576.52
09	09045858 PV703318 PV703317	03/08/2017	C & W COMMUNICATIONS INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 849.70
09	09045859 PV703443 PV703374	03/08/2017	CAL STEAM #2504 REPAIR SUPPLIES REPAIR SUPPLIES	
				Sub total: 1,409.93
09	09046212 PV703784	03/29/2017	CAL STEAM #2504 SUPPLIES/MISC EXPENSE	
				Sub total: 1,119.91
09	09045767 PO710010	03/02/2017	CALIDESIGNZ INSTRUCTIONAL	
				Sub total: 583.10
09	09045978 PO710010	03/16/2017	CALIDESIGNZ INSTRUCTIONAL	
				Sub total: 271.36
09	09045860 PV703346	03/08/2017	CALIF ASSOC OF SCHOOL DUES	
				Sub total: 15.50
09	09045960 PV703501	03/14/2017	CALIF DEPT OF EDUCATION FOOD	
				Sub total: 554.51
09	09045979 PO710130	03/16/2017	CALIF DEPT OF JUSTICE CONTRACTED SERVICES	
				Sub total: 691.00
09	09045861 PV703375	03/08/2017	CALIFORNIA SCHOOL NURSES ORG MEDICAL/HEALTH SUPPLIES	
				Sub total: 400.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045980 PO710005	03/16/2017	CALIFORNIA SPORT DESIGN SUPPLIES	
			Sub total:	515.86
09	09046082 PV703664	03/22/2017	CALIFORNIA THEATRE CENTER CONTRACTED SERVICES	
			Sub total:	595.00
09	09046083 PV703602 PV703602 PV703602 PV703602 PV703602	03/22/2017	CALPERS HEALTH & WELFARE-CERTFD HEALTH & WELFARE-CLASSFIED RETIREE BENEFITS-CERTIFICATD RETIREE BENEFITS-CLASSIFIED MEDICAL INSURANCE	
			Sub total:	608,286.27
09	09046084 PV703603 PV703603 PV703603	03/22/2017	CALPERS HEALTH & WELFARE-CERTFD HEALTH & WELFARE-CLASSFIED MEDICAL INSURANCE	
			Sub total:	3,384.04
09	09045862 PV703407 PV703406 PV703405 PV703404 PV703403 PV703402	03/08/2017	CAMFIL USA INC REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	4,232.02
09	09045981 PO720364	03/16/2017	CAMPBELL KELLER FURNITURE	
			Sub total:	5,763.39
09	09045768 PV703262 PV703262	03/02/2017	CAMPBELL UNION SCHOOL DISTRICT MISCELLANEOUS DEDUCTIONS VOLUNTARY DEDUCTIONS	
			Sub total:	5,980.44
09	09045769 PV703270	03/02/2017	CARDELLO, SUSAN SUPPLIES	
			Sub total:	82.82
09	09045982 PV703474	03/16/2017	CARDELLO, SUSAN SUPPLIES	
			Sub total:	65.59
09	09045863 PV703297	03/08/2017	CASBO CONTRACTED SERVICES	
			Sub total:	3,341.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09046085	03/22/2017	CASBO	
	PO720500		CONFERENCE/WORKSHOP	
	PO720500		CONFERENCE/WORKSHOP	
	PO720500		CONFERENCE/WORKSHOP	
	PO720500		CONFERENCE/WORKSHOP	
			Sub total:	1,020.00
09	09045864	03/08/2017	CDW GOVERNMENT INC	
	PO720277		INSTRUCTIONAL	
	PO720455		TECH EQUIPMENT	
			Sub total:	4,827.26
09	09045770	03/02/2017	CHALLENGE NEWS	
	PV703228		ASSMNT/FEES/PRMT/TESTG/CNSULT	
			Sub total:	391.87
09	09045865	03/08/2017	CHALLENGE NEWS	
	PV703409		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	47.50
09	09046086	03/22/2017	CHAMBERS, FRAN	
	PV703615		SUPPLIES	
			Sub total:	73.62
09	09045961	03/14/2017	CHEFS CHOICE PRODUCE COMPANY	
	PV703503		FOOD	
	PV703502		FOOD	
			Sub total:	4,894.38
09	09046185	03/28/2017	CHEFS CHOICE PRODUCE COMPANY	
	PV703749		FOOD	
	PV703748		FOOD	
	PV703747		FOOD	
	PV703746		FOOD	
	CM700064		FOOD	
	CM700063		FOOD	
			Sub total:	2,461.02
09	09045983	03/16/2017	CHEN, JACKIE	
	PV703567		TELEPHONE	
			Sub total:	200.00
09	09045984	03/16/2017	CHILDRENS HEALTH COUNCIL	
	PO720482		CONTRACTED SERVICES	
	PO720180		CONTRACTED SERVICES	
			Sub total:	14,417.40
09	09045962	03/14/2017	CINTAS CORPORATION #630	
	PV703511		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703512		OTHER FOOD SUPPLIES/EQUIPMENT	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV703516		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703518		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703508		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703507		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703504		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703506		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703513		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703514		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703515		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703517		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703505		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703510		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703509		OTHER FOOD SUPPLIES/EQUIPMENT	
			Sub total:	847.45
09	09046186	03/28/2017	CINTAS CORPORATION #630	
	PV703752		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703751		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703750		OTHER FOOD SUPPLIES/EQUIPMENT	
			Sub total:	215.03
09	09045866	03/08/2017	CITY OF CAMPBELL	
	PV703413		REPAIRS, CONTRACTED-BUILDINGS	
	PV703412		REPAIRS, CONTRACTED-BUILDINGS	
	PV703411		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	1,008.00
09	09046087	03/22/2017	CITY OF CAMPBELL	
	PV703693		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	504.00
09	09045867	03/08/2017	CITY OF SAN JOSE	
	PV703342		SEWAGE	
	PV703342		SEWAGE	
	PV703342		SEWAGE	
	PV703342		SEWAGE	
	PV703342		SEWAGE	
	PV703342		SEWAGE	
			Sub total:	29,885.69
09	09046088	03/22/2017	CITY OF SAN JOSE	
	PV703597		CONTRACTED SERVICES	
			Sub total:	50.00
09	09045868	03/08/2017	CITY OF SAN JOSE-FINANCE	
	PV703341		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	276.00
09	09046089	03/22/2017	CITY PIZZA	
	PV703697		FOOD	
			Sub total:	4,906.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045869	03/08/2017	CLARK SECURITY PRODUCTS	
	PV703370		REPAIR SUPPLIES	
	PV703371		REPAIR SUPPLIES	
	PV703373		REPAIR SUPPLIES	
	CM700056		REPAIR SUPPLIES	
	PV703372		REPAIR SUPPLIES	
			Sub total:	5,324.23
09	09046090	03/22/2017	CLARK SECURITY PRODUCTS	
	PV703580		REPAIR SUPPLIES	
	PV703579		REPAIR SUPPLIES	
			Sub total:	1,664.05
09	09045771	03/02/2017	CLEARY CONSULTANTS INC	
	PV703223		ARCHITECTS/ENGINEERS-BLDG	
	PV703222		ARCHITECTS/ENGINEERS-BLDG	
	PV703225		ARCHITECTS/ENGINEERS-BLDG	
	PV703224		ARCHITECTS/ENGINEERS-BLDG	
	PO720433		MEASURE CC	
			Sub total:	20,585.00
09	09045985	03/16/2017	CLENDENING, KAREN	
	PV703479		SUPPLIES	
			Sub total:	17.00
09	09045870	03/08/2017	COLD CRAFT	
	PV703381		REPAIRS, CONTRACTED-BUILDINGS	
	PV703382		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	1,034.00
09	09045772	03/02/2017	COLE SUPPLY CO INC	
	PO700027		SUPPLIES	
			Sub total:	53.72
09	09045871	03/08/2017	COLE SUPPLY CO INC	
	PO700027		SUPPLIES	
	PO700027		SUPPLIES	
	PO700027		SUPPLIES	
	PO700027		SUPPLIES	
	PO700027		SUPPLIES	
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	PO700027		SUPPLIES	
	PO700027		SUPPLIES	
	PO700027		SUPPLIES	
	PO700027		SUPPLIES	
	PO700035		SUPPLIES	
			Sub total:	11,352.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045986 PO700035	03/16/2017	COLE SUPPLY CO INC SUPPLIES	
				Sub total: 627.94
09	09045773 PO720372	03/02/2017	COMPANION CORPORATION INSTRUCTIONAL	
				Sub total: 17,940.00
09	09046213 PO710011	03/29/2017	COMPU PRO SERVICES INC CONTRACTED SERVICES	
				Sub total: 115.68
09	09045872 PV703347	03/08/2017	COMTEL SYSTEMS TECHNOLOGY INC REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 825.00
09	09046091 PO710135	03/22/2017	CONCERN CONTRACTED SERVICES	
				Sub total: 1,467.18
09	09045774 PV703231 PV703231 PV703231 PV703231 PV703231 PV703231 PV703231 PV703231 PV703231 PV703231 PV703231 PV703231 PV703231	03/02/2017	CONSTELLATION NEW ENERGY INC ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	
				Sub total: 11,752.79
09	09046214 PV703703 PV703703 PV703703 PV703703 PV703703 PV703703 PV703703 PV703703 PV703703 PV703703 PV703703	03/29/2017	CONSTELLATION NEW ENERGY INC ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	
				Sub total: 7,212.05
09	09046092 PV703616	03/22/2017	CONTRERAS, ERIKA SUPPLIES	
				Sub total: 57.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045987 PV703486	03/16/2017	CONTRERAS, LILIANA FOOD SUPPLY MEETINGS	
			Sub total:	111.70
09	09046215 PV703736	03/29/2017	CORDANI, TONNI ACCOUNTS PAYABLE	
			Sub total:	200.75
09	09046216 PV703789	03/29/2017	CORDERO, KIMIYO SUPPLIES	
			Sub total:	166.67
09	09045730 PO700080	03/01/2017	COZENS, SANDRA RETIRES BENEFIT	
			Sub total:	141.67
09	09045775 PV703206	03/02/2017	CRAWFORD, JAMES CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	432.13
09	09045873 PO720461	03/08/2017	CREATIVE SECURITY COMPANY BUILDING EQUIPMENT	
			Sub total:	16,259.64
09	09046093 PV703686	03/22/2017	CRESCI FIRE EQUIP CO REPAIR SUPPLIES	
			Sub total:	592.69
09	09045988 PV703476	03/16/2017	CRIBARI, TED SUPPLIES	
			Sub total:	195.49
09	09046187 PV703745	03/28/2017	CROW, CAROL CONTRACTED SERVICES	
			Sub total:	100.00
09	09045874 PV703345	03/08/2017	CSEA DUES	
			Sub total:	141.00
09	09045731 PO700081	03/01/2017	CURRIER, RAYNA RETIRES BENEFITS	
			Sub total:	133.85
09	09046094 PV703692	03/22/2017	DAHL'S EQUIPMENT RENTAL RENTALS-EQUIPMENT	
			Sub total:	540.00
09	09045963 PV703519	03/14/2017	DAHL'S ICE CREAM FOOD	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV703520	FOOD		
	PV703521	FOOD		
			Sub total:	778.00
09	09046188	03/28/2017 DAHL'S ICE CREAM		
	PV703753	FOOD		
			Sub total:	550.00
09	09045875	03/08/2017 DANZ, MARYLOU		
	PV703438	SUPPLIES		
			Sub total:	197.94
09	09045989	03/16/2017 DAY, STEPHANIE		
	PV703490	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	1,464.52
09	09045990	03/16/2017 DE ANZA PLANETARIUM		
	PV703542	FIELD TRIP COSTS		
			Sub total:	465.00
09	09046217	03/29/2017 DE FUENTES, SANDRA ROSALEZ		
	PV703733	ACCOUNTS PAYABLE		
			Sub total:	249.34
09	09045876	03/08/2017 DECKER EQUIPMENT INC		
	PV703319	REPAIR SUPPLIES		
			Sub total:	539.40
09	09045877	03/08/2017 DELTACARE USA		
	PV703298	DENTAL INSURANCE		
			Sub total:	3,285.59
09	09046218	03/29/2017 DEOJEDA, DAMIEN		
	PV703716	SUPPLIES		
			Sub total:	135.18
09	09045991	03/16/2017 DESAI, NIDHI		
	PV703555	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	587.88
09	09045776	03/02/2017 DFH INSPECTIONS INC		
	PO660734	MEASURE G		
			Sub total:	13,965.00
09	09045732	03/01/2017 DIETRICH, SUSAN		
	PV703193	MEDICAL INSURANCE		
			Sub total:	111.05
09	09045878	03/08/2017 DISCOUNT SCHOOL SUPPLY		
	PO700030	INSTRUCTIONAL		
			Sub total:	230.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09046095 PO700038 PO710141	03/22/2017	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL INSTRUCTIONAL	
			Sub total:	185.36
09	09046219 PO700038	03/29/2017	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL	
			Sub total:	962.42
09	09046096 PV703629 PV703629 PV703626 PV703696	03/22/2017	DODD, CYNTHIA SUPPLIES SUPPLIES CONFERENCE/STAFF DEVELOPMENT SUPPLIES	
			Sub total:	2,145.36
09	09045879 PV703355	03/08/2017	DRAKE WELDING REPAIR SUPPLIES	
			Sub total:	27.49
09	09045880 PO720183	03/08/2017	DRG DBA PEDIATRICK RESOURCES CONTRACTED SERVICES	
			Sub total:	4,080.00
09	09045992 PO720183	03/16/2017	DRG DBA PEDIATRICK RESOURCES CONTRACTED SERVICES	
			Sub total:	4,080.00
09	09046220 PO720183	03/29/2017	DRG DBA PEDIATRICK RESOURCES CONTRACTED SERVICES	
			Sub total:	2,040.00
09	09045777 PV703226	03/02/2017	DSA ASSMNT/FEES/PRMT/TESTG/CNSULT	
			Sub total:	500.00
09	09045778 PV703227	03/02/2017	DSA ASSMNT/FEES/PRMT/TESTG/CNSULT	
			Sub total:	500.00
09	09045881 PV703291	03/08/2017	DSA ASSMNT/FEES/PRMT/TESTG/CNSULT	
			Sub total:	327.74
09	09045882 PV703354 PV703353	03/08/2017	DUNN-EDWARDS CORPORATION SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	
			Sub total:	254.70
09	09046097 PV703685	03/22/2017	DUNN-EDWARDS CORPORATION REPAIR SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV703654		SUPPLIES/MISC EXPENSE	
	PV703653		SUPPLIES/MISC EXPENSE	
			Sub total:	1,865.64
09	09046098	03/22/2017	DUONG, LINH	
	PV703633		MILEAGE/PERSONAL EXP REIMB	
	PV703632		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	116.71
09	09046099	03/22/2017	ECONOMY LUMBER COMPANY	
	PV703652		SUPPLIES/MISC EXPENSE	
			Sub total:	106.94
09	09045883	03/08/2017	EITNER, DEBBIE	
	PV703308		SUPPLIES	
			Sub total:	178.38
09	09045779	03/02/2017	ENGINEERING FOR KIDS	
	PV703203		CONTRACTED SERVICES	
			Sub total:	3,500.00
09	09045780	03/02/2017	EPC I T SOLUTIONS	
	PO720320		TECH EQUIPMENT	
	PO700015		CONTRACTED SERVICES	
	PO720320		TECH EQUIPMENT	
			Sub total:	12,570.07
09	09045781	03/02/2017	EPSINC	
	PO700127		INSTRUCTIONAL	
			Sub total:	35.13
09	09045993	03/16/2017	ESHOFF, KAREN	
	PV703484		SUPPLIES	
			Sub total:	10.73
09	09045884	03/08/2017	ESM SOLUTIONS INC	
	PO720150		CONTRACTED SERVICES	
			Sub total:	5,000.00
09	09046100	03/22/2017	ESPECIAL NEEDS	
	PO720474		INSTRUCTIONAL	
	PO720474		INSTRUCTIONAL	
	PO720474		INSTRUCTIONAL	
			Sub total:	840.60
09	09045994	03/16/2017	ETTINGER, DONINE	
	PV703475		SUPPLIES	
			Sub total:	258.50
09	09045995	03/16/2017	FAGEN FRIEDMAN & FULFROST LLP	
	PV703457		CONTRACTED SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV703457		LEGAL EXPENSE	
				Sub total: 7,595.72
09	09046101 PV703695	03/22/2017	FASTENAL COMPANY REPAIR SUPPLIES	
				Sub total: 2.90
09	09045782 PV703215	03/02/2017	FEDEX SUPPLIES	
				Sub total: 108.17
09	09046102 PO710184	03/22/2017	FEDEX OFFICE INSTRUCTIONAL	
				Sub total: 39,238.72
09	09046103 PV703669	03/22/2017	FERKEL, JESSICA SUPPLIES	
				Sub total: 58.94
09	09045885 PV703380	03/08/2017	FIRE SUPPRESSION TECH INC REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 930.00
09	09045886 PO720050 PO720050 PO720050 PO720050 PV703401 PV703397 PV703398 PV703396 PV703395 PV703399 PV703400	03/08/2017	FIRST ALARM CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 13,600.35
09	09046104 PV703683 PV703682 PV703681	03/22/2017	FIRST ALARM REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 392.50
09	09046105 PV703657	03/22/2017	FIRST CHOICE SUPPLIES	
				Sub total: 61.82
09	09045887 PO700019	03/08/2017	FLEETPRIDE INC SUPPLIES	
				Sub total: 153.50
09	09045783 PO720370	03/02/2017	FOLLETT SHOOL SOLUTIONS INC INSTRUCTIONAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO710014		INSTRUCTIONAL	
				Sub total: 607.86
09	09045996 PV703467	03/16/2017	FOLLETT SHOOL SOLUTIONS INC OTHR BOOKS & REFERENCE MATERIAL	
				Sub total: 68.52
09	<09042896> Canceled PV700484 PV700485	03/08/2017	FOOD 4 THOUGHT LLC FOOD FOOD	
				< > < > Sub total: < 4,101.50 >
09	09045964 PV703522 PV703524 PV703523	03/14/2017	FOOD 4 THOUGHT LLC FOOD FOOD FOOD	
				Sub total: 4,833.50
09	09046189 PV703755 PV703754	03/28/2017	FOOD 4 THOUGHT LLC FOOD FOOD	
				Sub total: 3,783.90
09	09045997 PV703466	03/16/2017	FRANKIE'S AWARDS SUPPLIES	
				Sub total: 46.22
09	09046221 PV703781	03/29/2017	FRANKIE'S AWARDS SUPPLIES	
				Sub total: 27.19
09	09045733 PO700083	03/01/2017	FULLER, MARILYN RETIREEES BENEFITS	
				Sub total: 270.83
09	09045998 PV703468	03/16/2017	GALLAB, SHERRY SUPPLIES	
				Sub total: 495.14
09	09045888 PV703431 PV703431	03/08/2017	GARDA CL WEST INC CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 382.62
09	09045784 PV703285	03/02/2017	GARDENER, BRITTANY CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 448.20
09	09045889 PV703419	03/08/2017	GARDENLAND POWER EQUIPMENT REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 1,137.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09046106 PV703650	03/22/2017	GODFREY, XYZZY CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	81.90
09	09045785 PO720449	03/02/2017	GOPHER INSTRUCTIONAL	
			Sub total:	34.17
09	09045890 PV703289	03/08/2017	GOPHER SUPPLIES	
			Sub total:	324.63
09	09046222 PO720203 PO720203 CM700062	03/29/2017	GOPHER INSTRUCTIONAL INSTRUCTIONAL SUPPLIES	
			Sub total:	1,064.21
09	09045891 PV703360 PV703332 PV703330 PV703328 PV703329 PV703326 PV703327 PV703365 PV703320 PV703363 PV703324 PV703322 PV703364 PV703331 PV703325 PV703323 PV703321 PV703379	03/08/2017	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	
			Sub total:	16,104.35
09	09045892 PV703362 PV703361	03/08/2017	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES	
			Sub total:	135.95
09	09046107 PV703582	03/22/2017	GRAINGER REPAIR SUPPLIES	
			Sub total:	272.23
09	09046108 PV703593	03/22/2017	GRANITE ROCK COMPANY REPAIR SUPPLIES	
			Sub total:	60.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09046109 PV703690	03/22/2017	GREAT AMERICA TOWING REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	250.00
09	09045786 PO720406	03/02/2017	GREAT MINDS INSTRUCTIONAL	
			Sub total:	2,221.23
09	09046223 PV703735	03/29/2017	GREBENNIKOVA, VERONIKA ACCOUNTS PAYABLE	
			Sub total:	66.50
09	09045787 PV703264 PV703263	03/02/2017	GREENESPORT ASSOC CONTRACTED SERVICES CONTRACTED SERVICES	
			Sub total:	1,790.00
09	09046224 PV703712	03/29/2017	GREENESPORT ASSOC CONTRACTED SERVICES	
			Sub total:	1,378.75
09	09046110 PV703649 PV703638	03/22/2017	GUPTA, ANUPAMA SUPPLIES SUPPLIES	
			Sub total:	757.04
09	09046111 PV703609	03/22/2017	GUTIERREZ, JOSE REPAIR SUPPLIES	
			Sub total:	155.33
09	09046112 PV703613	03/22/2017	HAGGERTY, HEATHER SUPPLIES	
			Sub total:	84.74
09	09046225 PV703772	03/29/2017	HAGGERTY, HEATHER CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	931.72
09	09045999 PV703496	03/16/2017	HANCOCK, CARRIE MILEAGE/PERSONAL EXP REIMB	
			Sub total:	32.90
09	09046113 PO720466	03/22/2017	HANDWRITING WITHOUT TEARS INSTRUCTIONAL	
			Sub total:	777.01
09	<09042858> Canceled PV700510	03/08/2017	HARRIS, JESSICA OTHR BOOKS & REFERNCE MATERIAL	
			Sub total: <	> 228.00 >
09	09046114 PV703660	03/22/2017	HAUGHS, AMANDA CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	1,048.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045965	03/14/2017	HAYES DISTRIBUTING COMPANY	
	PV703525		FOOD	
	PV703526		FOOD	
			Sub total:	11,350.06
09	09046190	03/28/2017	HAYES DISTRIBUTING COMPANY	
	PV703756		FOOD	
			Sub total:	6,681.80
09	09046115	03/22/2017	HERNANDEZ, EFRAIN	
	PV703640		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	666.00
09	09046226	03/29/2017	HERNANDEZ, EFRAIN	
	PV703774		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	219.24
09	09045734	03/01/2017	HERNANDEZ, MARY	
	PO700084		RETIREEES BENEFIT	
			Sub total:	83.15
09	09046000	03/16/2017	HICKLEBEES CHILDRENS BK	
	PO720381		INSTRUCTIONAL	
			Sub total:	1,245.15
09	09046191	03/28/2017	HIDDEN VILLA ENVIRONMENTAL	
	PV703757		CONTRACTED SERVICES	
			Sub total:	478.00
09	09045788	03/02/2017	HM RECEIVABLES CO LLC	
	PO720408		INSTRUCTIONAL	
	PO720410		INSTRUCTIONAL	
	PO720407		INSTRUCTIONAL	
			Sub total:	219,332.14
09	09046116	03/22/2017	HMS INC	
	PV703694		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	4,400.00
09	09045789	03/02/2017	HOLTON, WHITNEY	
	PV703280		FIELD TRIP COSTS	
	PV703279		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	1,167.78
09	09046001	03/16/2017	HOLTON, WHITNEY	
	PV703556		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	792.41
09	09046117	03/22/2017	HOLTON, WHITNEY	
	PV703659		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	795.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045790	03/02/2017	HOME DEPOT CREDIT SERVICES	
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
			Sub total:	645.85
09	09045893	03/08/2017	HOME DEPOT CREDIT SERVICES	
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
			Sub total:	295.26
09	09045894	03/08/2017	HOME DEPOT CREDIT SERVICES	
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
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	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
			Sub total:	1,013.59
09	09046002	03/16/2017	HOME DEPOT CREDIT SERVICES	
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
			Sub total:	294.32
09	09046118	03/22/2017	HOME DEPOT CREDIT SERVICES	
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
			Sub total:	419.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
09	09046119	03/22/2017	HOME DEPOT CREDIT SERVICES		
	PO710046	SUPPLIES			
	PO710046	SUPPLIES			
	PO710046	SUPPLIES			
	PO710046	SUPPLIES			
	PO710046	SUPPLIES			
	PO710046	SUPPLIES			
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	PO710046	SUPPLIES			
	PO710046	SUPPLIES			
	PO710046	SUPPLIES			
	PO710046	SUPPLIES			
	Sub total:				1,825.10
09	09046227	03/29/2017	HOME DEPOT CREDIT SERVICES		
	PO700063	SUPPLIES			
	PO700063	SUPPLIES			
	PO700063	SUPPLIES			
	PO700063	SUPPLIES			
	Sub total:				444.25
09	09046228	03/29/2017	HOME DEPOT CREDIT SERVICES		
	PO700029	SUPPLIES			
	Sub total:				67.15
09	09045791	03/02/2017	HULME-TAYLOR, LISA E		
	PV703197	CONFERENCE/STAFF DEVELOPMENT			
	Sub total:				60.00
09	09046003	03/16/2017	HULME-TAYLOR, LISA E		
	PV703495	MILEAGE/PERSONAL EXP REIMB			
	Sub total:				78.70
09	09045895	03/08/2017	HYDROPOINT DATA SYSTEMS INC		
	PO720054	CONTRACTED SERVICES			
	PO720054	CONTRACTED SERVICES			
	PO720054	CONTRACTED SERVICES			
	PO720054	CONTRACTED SERVICES			
	Sub total:				3,276.00
09	09045792	03/02/2017	INPROGRESS		
	PO720463	CONTRACTED SERVICES			
	Sub total:				15,883.76
09	09046120	03/22/2017	INSTITUTE FOR MULTI SENSORY ED		
	PO720472	CONFERENCE/WORKSHOP			
	Sub total:				3,225.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09046192 PV703758	03/28/2017	INTEGRATED FOOD SERVICE FOOD	
				Sub total: 275.40
09	09045793 PV703274	03/02/2017	IVEY, KYLA SUPPLIES	
				Sub total: 20.00
09	09046229 PV703728	03/29/2017	IVEY, KYLA SUPPLIES	
				Sub total: 60.93
09	09046004 PO720426 PO720426	03/16/2017	J W PEPPER & SON INC INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 960.17
09	09046230 PV703730	03/29/2017	JIMENEZ, NERI ACCOUNTS PAYABLE	
				Sub total: 191.68
09	09045896 PV703334 PV703429 PV703430	03/08/2017	JOHN CASALEGNO CONCRETE CO REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 10,150.00
09	09045897 PV703410	03/08/2017	JOHN'S BASCOM AUTOMOTIVE REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 354.06
09	09046121 PV703687	03/22/2017	JOHNSTONE SUPPLY REPAIR SUPPLIES	
				Sub total: 292.73
09	09045898 PV703306	03/08/2017	JUDSON, JESSICA MILEAGE/PERSONAL EXP REIMB	
				Sub total: 6.64
09	09045899 PV703336 PV703335 PV703338 PV703337	03/08/2017	JUST LEAKS INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 3,206.34
09	09046122 PV703688 PV703689	03/22/2017	JUST LEAKS INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 966.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09046005	03/16/2017	K & K DIESEL TRACTOR REP	
	PV703538		REPAIRS, CONTRACTED-OTHER	
	PV703539		REPAIRS, CONTRACTED-OTHER	
			Sub total:	3,047.66
09	09045794	03/02/2017	KAGAN PROFESSIONAL DEVELOPMENT	
	PO720446		CONFERENCE/WORKSHOP	
	PO720446		CONFERENCE/WORKSHOP	
			Sub total:	609.83
09	09045795	03/02/2017	KANOPI STUDIOS	
	PO720450		TECH EQUIPMENT	
	PO720450		TECH EQUIPMENT	
			Sub total:	13,797.00
09	09046006	03/16/2017	KAREN MCQUADE	
	PO720276		CONTRACTED SERVICES	
			Sub total:	350.00
09	09045796	03/02/2017	KBA DOCUSYS INC	
	PO710068		SUPPLIES	
	PO710071		SUPPLIES	
			Sub total:	628.58
09	09045900	03/08/2017	KBA DOCUSYS INC	
	PO710157		SUPPLIES	
	PO710073		SUPPLIES	
	PO710069		SUPPLIES	
	PO710070		SUPPLIES	
	PO710070		SUPPLIES	
	PO710099		SUPPLIES	
	PO710081		SUPPLIES	
			Sub total:	3,207.10
09	09046007	03/16/2017	KBA DOCUSYS INC	
	PO710148		SUPPLIES	
	PO710073		SUPPLIES	
	PO710073		SUPPLIES	
	PO710071		SUPPLIES	
	PO710071		SUPPLIES	
	PO710098		SUPPLIES	
	PO710166		SUPPLIES	
	PO710166		SUPPLIES	
	PO710072		SUPPLIES	
	PO710072		SUPPLIES	
	PO710099		SUPPLIES	
			Sub total:	4,243.01
09	09046123	03/22/2017	KBA DOCUSYS INC	
	PO710144		SUPPLIES	
			Sub total:	335.43

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09046231	03/29/2017	KBA DOCUSYS INC	
	PO710075		SUPPLIES	
	PO710100		SUPPLIES	
	PO710073		SUPPLIES	
	PO710073		SUPPLIES	
	PO710073		SUPPLIES	
	PO710069		SUPPLIES	
	PO710069		SUPPLIES	
	PO710068		SUPPLIES	
	PO710070		SUPPLIES	
	PO710070		SUPPLIES	
	PO710071		SUPPLIES	
	PO710098		SUPPLIES	
	PO710098		SUPPLIES	
	PO710098		SUPPLIES	
	PO710098		SUPPLIES	
	PO710097		SUPPLIES	
	PO710097		SUPPLIES	
	PO710097		SUPPLIES	
	PO710166		SUPPLIES	
	PO710166		SUPPLIES	
	PO710144		SUPPLIES	
	PO710144		SUPPLIES	
	PO710081		SUPPLIES	
			Sub total:	8,489.04
09	09046008	03/16/2017	KHALID, DENISE	
	PV703559		SUPPLIES	
	PV703558		SUPPLIES	
	PV703557		SUPPLIES	
	PV703469		SUPPLIES	
			Sub total:	698.69
09	09046124	03/22/2017	KHALID, DENISE	
	PV703623		SUPPLIES	
	PV703624		SUPPLIES	
			Sub total:	135.19
09	09046232	03/29/2017	KHALID, DENISE	
	PV703778		SUPPLIES	
			Sub total:	585.07
09	09046125	03/22/2017	KIA CONSTRUCTION	
	PV703691		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	2,385.00
09	09046126	03/22/2017	KIENITZ, TONY	
	PV703611		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	60.99
09	09045901	03/08/2017	KILLROY PEST CONTROL	
	PV703340		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	150.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09046127	03/22/2017	KILLROY PEST CONTROL	
	PV703679		REPAIRS, CONTRACTED-BUILDINGS	
	PV703680		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	1,660.00
09	09046233	03/29/2017	KING, LYN	
	PV703739		ACCOUNTS PAYABLE	
			Sub total:	23.80
09	09045902	03/08/2017	KUYPERS CONSULTING INC	
	PO720430		INSTRUCTIONAL	
	PO720430		INSTRUCTIONAL	
	PO720430		INSTRUCTIONAL	
			Sub total:	499.50
09	09045797	03/02/2017	LAKESHORE LEARNING MATERIALS	
	PO700039		INSTRUCTIONAL	
			Sub total:	643.20
09	09045903	03/08/2017	LAKESHORE LEARNING MATERIALS	
	PO710109		INSTRUCTIONAL	
			Sub total:	62.24
09	09046128	03/22/2017	LAKESHORE LEARNING MATERIALS	
	PO710034		INSTRUCTIONAL	
			Sub total:	139.81
09	09046234	03/29/2017	LAKESHORE LEARNING MATERIALS	
	PO710034		INSTRUCTIONAL	
	PO700039		INSTRUCTIONAL	
			Sub total:	310.26
09	09046235	03/29/2017	LANDEROS, JACQUELINE	
	PV703734		ACCOUNTS PAYABLE	
			Sub total:	115.44
09	09045904	03/08/2017	LANE IRRIGATION EQUIP CO	
	PV703444		REPAIR SUPPLIES	
	PV703418		REPAIR SUPPLIES	
			Sub total:	555.05
09	09046129	03/22/2017	LANE IRRIGATION EQUIP CO	
	PV703570		REPAIR SUPPLIES	
	PV703571		REPAIR SUPPLIES	
	PV703684		REPAIR SUPPLIES	
	PV703676		REPAIR SUPPLIES	
	PV703569		REPAIR SUPPLIES	
	PV703568		REPAIR SUPPLIES	
			Sub total:	780.84
09	09046236	03/29/2017	LANG, KAMILLE	
	PV703719		SUPPLIES	
			Sub total:	6.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045905 PV703313	03/08/2017	LARA, LIZABETH ESTRADA SUPPLIES	
			Sub total:	13.79
09	09045798 PV703283	03/02/2017	LASKIN, EDNA CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	753.01
09	09046130 PV703644	03/22/2017	LASKIN, EDNA FOOD SUPPLY MEETINGS	
			Sub total:	60.12
09	09046131 PV703595 PV703596	03/22/2017	LAURIE BEND CONTRACTED SERVICES CONTRACTED SERVICES	
			Sub total:	2,400.00
09	09046132 PV703648	03/22/2017	LAUTZ, KEIGHTY SUPPLIES	
			Sub total:	283.88
09	09046237 PV703720	03/29/2017	LAWLER, MELANIE SUPPLIES	
			Sub total:	803.58
09	09046238 PV703785 PV703785 PV703785	03/29/2017	LAWLER, MELANIE SUPPLIES FOOD SUPPLY MEETINGS POSTAGE	
			Sub total:	101.21
09	09045735 PO700088	03/01/2017	LAWRYK, RENEE RETIREEES BENEFITS	
			Sub total:	141.67
09	09045906 PV703421	03/08/2017	LAWSON, TERESA CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	40.00
09	09046133 PV703612 PV703637	03/22/2017	LAWSON, TERESA INTERFUND-FOOD SERVICE SUPPLIES	
			Sub total:	99.96
09	09045799 PO720423	03/02/2017	LEARNING A-Z INSTRUCTIONAL	
			Sub total:	439.80
09	09045907 PV703416	03/08/2017	LENNOX INDUSTRIES INC REPAIR SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV703417		REPAIR SUPPLIES	
				Sub total: 1,298.39
09	09046134 PV703610	03/22/2017	LEON, MANUEL MILEAGE/PERSONAL EXP REIMB	
				Sub total: 13.91
09	09046135 PV703658	03/22/2017	LEVINE, LINDA SUPPLIES	
				Sub total: 377.81
09	09045736 PO700134	03/01/2017	LEWIS, MELANIE RETIREE BENIFITS	
				Sub total: 111.05
09	09046009 PO720401	03/16/2017	LEXICON GLOBAL INSTRUCTIONAL	
				Sub total: 5,087.92
09	09046010 PV703472	03/16/2017	LINDA, TODD CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 491.88
09	09045800 PV703286	03/02/2017	LIPARI, SHANTI SUPPLIES	
				Sub total: 89.18
09	09046011 PO720230	03/16/2017	LISTEN AND LEARN CONTRACTED SERVICES	
				Sub total: 420.00
09	09046136 PV703675	03/22/2017	LITTLE HEROES CONTRACTED SERVICES	
				Sub total: 10,400.00
09	09045908 PV703312	03/08/2017	LOPEZ, NANCY SUPPLIES	
				Sub total: 86.90
09	09046012 PV703564	03/16/2017	LOZANO SMITH LLP LEGAL EXPENSE	
				Sub total: 623.00
09	09046239 PV703702	03/29/2017	LOZANO SMITH LLP LEGAL EXPENSE	
				Sub total: 7,551.00
09	09046137 PV703614	03/22/2017	LYDON, DONNA OTHR BOOKS & REFERNCE MATERIAL	
				Sub total: 525.30
09	09045737 PO700090	03/01/2017	MAGALLANES, FRANCESCA RETIREEES BENEFITS	
				Sub total: 111.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045738 PO700135	03/01/2017	MANDLER, NANCY RETIREE BENIFITS	
			Sub total:	111.05
09	09045739 PO700091	03/01/2017	MANSON, JIM RETIREEES BENEFITS	
			Sub total:	472.97
09	09045909 PV703333	03/08/2017	MARKS PLUMBING REPAIR SUPPLIES	
			Sub total:	368.18
09	09046138 PV703586 PV703585 PV703589 PV703587 PV703588 PV703584 PV703583	03/22/2017	MARKS PLUMBING REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	
			Sub total:	4,612.74
09	09045740 PO700093	03/01/2017	MARRUFO, RAUL RETIREE BENEFIT	
			Sub total:	217.28
09	09046013 PV703482	03/16/2017	MARTIN, LAUREN SUPPLIES	
			Sub total:	35.89
09	09046240 PV703724	03/29/2017	MARTIN, LAUREN SUPPLIES	
			Sub total:	41.53
09	09045741 PV703192	03/01/2017	MARTINEZ, CLARA MEDICAL INSURANCE	
			Sub total:	143.97
09	09046014 PV703565	03/16/2017	MARTINEZ-VALDEZ, JUAN SUPPLIES	
			Sub total:	290.00
09	09045801 PO720185 PO720185 PO720185	03/02/2017	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	
			Sub total:	5,834.00
09	09046015 PO720185	03/16/2017	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES	
			Sub total:	1,037.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09046139 PO720185	03/22/2017	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES	
				Sub total: 1,696.00
09	09046241 PO720185	03/29/2017	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES	
				Sub total: 1,141.50
09	09046140 PV703645	03/22/2017	MCAVOY, CATHY CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 744.68
09	09045742 PO700094	03/01/2017	MCGINNIS, SHANNON RETIREE BENEFITS	
				Sub total: 111.05
09	09045802 PV703218	03/02/2017	MCMaster-CARR SUPPLY CO SUPPLIES/MISC EXPENSE	
				Sub total: 951.54
09	09045910 PV703366	03/08/2017	MCMaster-CARR SUPPLY CO REPAIR SUPPLIES	
				Sub total: 268.77
09	09046193 PV703759	03/28/2017	MCMaster-CARR SUPPLY CO OTHER FOOD SUPPLIES/EQUIPMENT	
				Sub total: 162.77
09	09045911 PV703378 PV703376 PV703377 PV703436	03/08/2017	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 13,918.51
09	09046141 PV703594	03/22/2017	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES	
				Sub total: 306.05
09	09046242 PV703790 PV703706	03/29/2017	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 742.15
09	09045803 PV703269	03/02/2017	MENDOZA, IRAMA SUPPLIES	
				Sub total: 11.00
09	09045912 PV703290	03/08/2017	MIMIS MOFITS SUPPLIES	
				Sub total: 204.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045913	03/08/2017	MIRAVIA LLC	
	PO720238		INSTRUCITONAL	
	PO720238		INSTRUCITONAL	
	PO720238		INSTRUCITONAL	
			Sub total:	107.95
09	09045804	03/02/2017	MMCS	
	PO700062		EQUIPMENT	
			Sub total:	1,636.31
09	09045805	03/02/2017	MOBILE MODULAR MNGT CORP	
	PO720063		CONTRACTED SERVICES	
	PV703217		SUPPLIES/MISC EXPENSE	
			Sub total:	1,077.02
09	09046016	03/16/2017	MOBILE MODULAR MNGT CORP	
	PO720063		CONTRACTED SERVICES	
	PV703544		SUPPLIES/MISC EXPENSE	
			Sub total:	950.60
09	09046243	03/29/2017	MOBILE MODULAR MNGT CORP	
	PV703783		SUPPLIES/MISC EXPENSE	
			Sub total:	81.02
09	09045806	03/02/2017	MOE, ANNE	
	PV703196		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	60.00
09	09046017	03/16/2017	MOE, ANNE	
	PV703494		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	223.26
09	09046194	03/28/2017	MONROE STUDENT BODY	
	PV703760		STUDENT EARNED FREE LUNCH	
			Sub total:	362.91
09	09046018	03/16/2017	MONTALVO ARTS CENTER	
	PV703549		CONTRACTED SERVICES	
	PV703550		CONTRACTED SERVICES	
	PV703547		CONTRACTED SERVICES	
	PV703546		CONTRACTED SERVICES	
	PV703548		CONTRACTED SERVICES	
			Sub total:	10,359.55
09	09045743	03/01/2017	MOORE, JOHN	
	PO700095		RETIREE BENEFITS	
			Sub total:	764.05
09	09046019	03/16/2017	MORELAND SCHOOL DISTRICT	
	PO710043		CONTRACTED SERVICES	
			Sub total:	360.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09046020 PV703485	03/16/2017	MUNOZ-ZERMENO, CINDY SUPPLIES	
				Sub total: 94.11
09	09046244 PV703721	03/29/2017	MUNOZ-ZERMENO, CINDY SUPPLIES	
				Sub total: 126.16
09	09046245 PV703723	03/29/2017	MURPHY, ANNEMARIE SUPPLIES	
				Sub total: 88.06
09	09045807 PO710007 PO710007	03/02/2017	MUSIC THEATRE INTERNATIONAL SUPPLIES SUPPLIES	
				Sub total: 533.44
09	09046142 PO720254	03/22/2017	MUSIC VILLAGE INSTRUCTIONAL	
				Sub total: 1,827.00
09	09046021 PO710009	03/16/2017	MUSSON THEATRICAL INC INSTRUCTIONAL	
				Sub total: 42.32
09	09045808 PV703200	03/02/2017	MUTUAL OF OMAHA OTHER INSURANCE	
				Sub total: 8,825.69
09	09045809 PV703199	03/02/2017	MUTUAL OF OMAHA LIFE INSURANCE	
				Sub total: 2,010.00
09	09045810 PO720366 PO720366 PO720366	03/02/2017	N2Y INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 4,719.50
09	09046246 PO720190	03/29/2017	NATUREBRIDGE FIELD TRIP	
				Sub total: 9,196.75
09	09045811 PO720415 PO720415 PO720312	03/02/2017	NCS PEARSON INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 5,817.90
09	09045914 PO720452	03/08/2017	NCS PEARSON INC INSTRUCTIONAL	
				Sub total: 2,394.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045915 PV703304	03/08/2017	NEJATASKI, ROOZA PAYMENTS TO PARENTS IN LIEU	
				Sub total: 87.47
09	09046247 PV703701	03/29/2017	NELSON, SIGRID REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 370.00
09	09046022 PV703540	03/16/2017	NEOPOST USA INC SUPPLIES	
				Sub total: 371.90
09	09046248 PV703707 PV703705 PV703704	03/29/2017	NESTLE PURE LIFE DIRECT SUPPLIES SNACK/FOOD STDENTS/CLASSROOM SNACK/FOOD STDENTS/CLASSROOM	
				Sub total: 148.60
09	09045812 PO720342	03/02/2017	NICELY DONE SOLUTIONS INC CONTRACTED SERVICES	
				Sub total: 82.50
09	09046023 PV703560	03/16/2017	NORUM, CHRISTA CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 161.39
09	09046249 PV703786	03/29/2017	NORUM, CHRISTA CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 77.42
09	09045813 PV703212	03/02/2017	NOSE, CYNTHIA CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 704.13
09	09046195 PV703761	03/28/2017	NUTRILINK TECHNOLOGIES INC CONTRACTED SERVICES	
				Sub total: 3,384.45
09	09046143 PV703621	03/22/2017	O'LEARY, ANNE PAYMENTS TO PARENTS IN LIEU	
				Sub total: 250.00
09	09046024 PO700111 PO710137 PO700059 PO700056 PO700128 PO700055 PO710031	03/16/2017	OFFICE DEPOT INSTRUCTIONAL SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO710032	SUPPLIES		
	PO710019	SUPPLIES		
	PO710052	SUPPLIES		
	PO710060	SUPPLIES		
	PO710018	SUPPLIES		
	PO710040	SUPPLIES		
	PO710001	SUPPLIES		
	PO700115	SUPPLIES		
	PO700114	SUPPLIES		
	PO710056	SUPPLIES		
	PO710037	SUPPLIES		
	PO710033	SUPPLIES		
	PO700126	SUPPLIES		
	PO620266	SUMMER SCHOOL		
	PO710058	SUPPLIES		
	PO700109	SUPPLIES		
	PO700016	SUPPLIES		
	PO700023	SUPPLIES		
	PO710042	SUPPLIES		
	PO700044	SUPPLIES		
	PO710008	SUPPLIES		
	PO700033	SUPPLIES		
	PO710028	SUPPLIES		
	PO710035	SUPPLIES		
	PO710168	SUPPLIES		
	PO710124	SUPPLIES		
	PO710153	SUPPLIES		
	PO710065	SUPPLIES		
	PO710076	SUPPLIES		
	PO710021	SUPPLIES		
			Sub total:	17,825.31
09	09045814 PV703277	03/02/2017 ORKIN PEST CONTROL PEST CONTROL		
			Sub total:	1,761.81
09	09045916 PV703295	03/08/2017 ORLANDI TRAILER INC REPAIR SUPPLIES		
			Sub total:	442.72
09	09046144 PV703575	03/22/2017 ORLANDI TRAILER INC REPAIR SUPPLIES		
			Sub total:	158.55
09	09045917 PV703310	03/08/2017 ORNELUS, RUDOLPHO SUPPLIES		
			Sub total:	43.50
09	09046250 PV703738	03/29/2017 ORTEGA, LOLITA ACCOUNTS PAYABLE		
			Sub total:	29.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045966 PV703527	03/14/2017	P & R PAPER SUPPLY COMPANY INC OTHER FOOD SUPPLIES/EQUIPMENT	
			Sub total:	2,485.00
09	09046196 PV703762	03/28/2017	P & R PAPER SUPPLY COMPANY INC OTHER FOOD SUPPLIES/EQUIPMENT	
			Sub total:	2,485.00
09	09045815 PV703216	03/02/2017	PACIFIC GAS & ELECTRIC GAS-HEATING	
			Sub total:	1,816.38
09	09045918 PO700024	03/08/2017	PACIFIC GAS & ELECTRIC SUPPLIES	
			Sub total:	2,448.62
09	09045919 PV703300	03/08/2017	PACIFIC GAS & ELECTRIC ELECTRICITY	
			Sub total:	961.70
09	09045920 PV703299	03/08/2017	PACIFIC GAS & ELECTRIC GAS-HEATING	
			Sub total:	331.35
09	09046025 PV703551 PV703551 PV703551 PV703551 PV703551 CM700058 PV703551 PV703551 PV703551 CM700059 PV703551 PV703551 PV703551	03/16/2017	PACIFIC GAS & ELECTRIC ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	
			Sub total:	2,811.15
09	09046026 PV703541	03/16/2017	PACIFIC GAS & ELECTRIC GAS-HEATING	
			Sub total:	2,102.26
09	09046251 PV703710	03/29/2017	PACIFIC GAS & ELECTRIC ELECTRICITY	
			Sub total:	6,189.08
09	09046252 PV703711	03/29/2017	PACIFIC GAS & ELECTRIC GAS-HEATING	
			Sub total:	996.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045816 PV703282	03/02/2017	PALOMO, ROSANNA SUPPLIES	
				Sub total: 195.00
09	09045921 PV703314	03/08/2017	PALOMO, ROSANNA CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 701.06
09	09046027 PV703487	03/16/2017	PALOMO, ROSANNA SUPPLIES	
				Sub total: 45.00
09	09046028 PO710199 PO710199 PO710199	03/16/2017	PAPER DIRECT INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 1,060.69
09	09046029 PV703483	03/16/2017	PARROTT, CHRISTINA CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 1,009.35
09	09045817 PV703268	03/02/2017	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES	
				Sub total: 191.77
09	09046145 PO720399	03/22/2017	PARTNERS IN SCHOOL INNOVATION CONTRACTED SERVICES	
				Sub total: 20,275.00
09	09046030 PV703561	03/16/2017	PASTEWSKI, NANCY CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 1,042.20
09	09046253 PV703714	03/29/2017	PCM FUND RAISING SUPPLIES	
				Sub total: 3,793.60
09	09045922 PO720297	03/08/2017	PEARSON EDUCATION INC INSTRUCTIONAL	
				Sub total: 2,516.16
09	09045923 PO710015	03/08/2017	PEARSON EDUCATION INC INSTRUCTIONAL	
				Sub total: 2,073.18
09	09045818 PV703273	03/02/2017	PENA, GUADALUPE SUPPLIES	
				Sub total: 98.56
09	09046031 PV703488	03/16/2017	PENA, SANDY SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV703489	SUPPLIES		
	PV703488	MEETING EXPENSE		
			Sub total:	75.54
09	09046146	03/22/2017 PENA, SANDY		
	PV703608	SUPPLIES		
			Sub total:	20.66
09	09045924	03/08/2017 PENSION DYNAMICS CORP		
	PO710134	CONTRACTED SERVICES		
	PO710134	CONTRACTED SERVICES		
			Sub total:	353.00
09	09045819	03/02/2017 PHAN, VIVIAN		
	PV703220	MILEAGE/PERSONAL EXP REIMB		
			Sub total:	17.10
09	09046032	03/16/2017 PINE HILL SCHOOL		
	PO720181	CONTRACTED SERVICES		
	PO720483	CONTRACTED SERVICES		
			Sub total:	9,610.00
09	09046147	03/22/2017 PINE HILL SCHOOL		
	PO720483	CONTRACTED SERVICES		
			Sub total:	4,960.00
09	09046148	03/22/2017 PIONEER NORTHERN		
	PV703591	REPAIR SUPPLIES		
			Sub total:	1,375.25
09	09045925	03/08/2017 PIZZICA, JOSH		
	PV703435	SUPPLIES		
			Sub total:	79.09
09	09046149	03/22/2017 PIZZICA, JOSH		
	PV703668	SUPPLIES		
			Sub total:	20.62
09	09046254	03/29/2017 PLACER COUNTY OFFICE OF ED		
	PO720402	CONFERENCE/WORKSHOP		
			Sub total:	50.00
09	09046150	03/22/2017 POLAR 3D		
	PO720281	INSTRUCTIONAL		
	PO720281	INSTRUCTIONAL		
	PO720281	INSTRUCTIONAL		
	PO720281	INSTRUCTIONAL		
			Sub total:	1,081.64
09	09046151	03/22/2017 PREMIER HEALTHCARE SERVICES		
	PO720473	CONTRACTED SERVICES		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO720473		CONTRACTED SERVICES	
			Sub total:	1,000.00
09	09046255	03/29/2017	PREMIER HEALTHCARE SERVICES	
	PO720473		CONTRACTED SERVICES	
			Sub total:	200.00
09	09046197	03/28/2017	PRESSED PAPERBOARD TECH LLC	
	PV703763		OTHER FOOD SUPPLIES/EQUIPMENT	
			Sub total:	6,315.84
09	09046033	03/16/2017	PRO-ED INC	
	PO720453		INSTRUCTIONAL	
	PO720453		INSTRUCTIONAL	
	PO720453		INSTRUCTIONAL	
			Sub total:	806.30
09	09046034	03/16/2017	PUBLIC COUNSEL	
	PV703552		SUPPLIES	
			Sub total:	14.74
09	09045926	03/08/2017	QUESADA CONSTRUCTION INC	
	PO720424		MEASURE G	
			Sub total:	5,600.00
09	09046035	03/16/2017	QUESADA CONSTRUCTION INC	
	PO720504		MEASURE G	
	PO720256		MEASURE G	
			Sub total:	138,705.00
09	09045927	03/08/2017	QUICK LIGHT RECYCLING LLC	
	PV703339		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	643.05
09	09045928	03/08/2017	RAGHU, SUJATHA	
	PV703302		SUPPLIES	
			Sub total:	285.95
09	09045820	03/02/2017	RAMIREZ, LAZARO	
	PV703271		FIELD TRIP COSTS	
			Sub total:	50.00
09	09045744	03/01/2017	RAMIREZ, ROBERT	
	PO700096		RETIREEES BENEFITS	
			Sub total:	285.59
09	09046152	03/22/2017	RAND MCNALLY & COMPANY	
	PO720437		INSTRUCTIONAL	
			Sub total:	337.14
09	09046256	03/29/2017	RAY, MEGAN	
	PV703782		SUPPLIES	
			Sub total:	204.73

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09046036	03/16/2017	READY, NORMA JEANNE	
	PV703471		OTHR BOOKS & REFERENCE MATERIAL	
	PV703470		OTHR BOOKS & REFERENCE MATERIAL	
	PV703471		FIELD TRIP COSTS	
			Sub total:	964.05
09	09046153	03/22/2017	READY, NORMA JEANNE	
	PV703625		SUPPLIES	
			Sub total:	309.27
09	09045929	03/08/2017	REFRIGERATION SUPPLIES	
	PV703367		REPAIR SUPPLIES	
	PV703368		REPAIR SUPPLIES	
			Sub total:	3,745.17
09	09046154	03/22/2017	RELIASTAR LIFE INS CO	
	PV703655		OTHER BENEFITS-CERTIFICATED	
			Sub total:	250.00
09	09046037	03/16/2017	RESOURCE AREA FOR TEACHERS	
	PO700133		SUPPLIES	
			Sub total:	64.15
09	09045930	03/08/2017	RHYTHM AND MOVES INC	
	PO720131		CONTRACTED SERVICES	
			Sub total:	79,974.25
09	09045745	03/01/2017	RICHARD LEE ROTH	
	PO700099		RETIREEES BENEFITS	
			Sub total:	185.97
09	09046038	03/16/2017	RICHARDS, SANDRA	
	PV703545		OTHR BOOKS & REFERENCE MATERIAL	
	PV703477		SUPPLIES	
			Sub total:	172.65
09	09046155	03/22/2017	ROCHIN, ELIZABETH	
	PV703622		CONTRACTED SERVICES	
			Sub total:	300.00
09	<09042660> Canceled	03/08/2017	RODRIGUEZ, ERIC	
	PV700278		MILEAGE/PERSONAL EXP REIMB	
			Sub total: <	>
			Sub total: <	10.60 >
09	09046156	03/22/2017	RODRIGUEZ, GILBERT	
	PV703636		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	76.90
09	09045821	03/02/2017	RODRIGUEZ, SALVADOR	
	PV703272		FIELD TRIP COSTS	
			Sub total:	126.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045931 PV703305	03/08/2017	ROJEK, MELISSA MILEAGE/PERSONAL EXP REIMB	Sub total: 50.35
09	09046039 PV703537	03/16/2017	ROSE, HEATHER MILEAGE/PERSONAL EXP REIMB	Sub total: 5.25
09	<09042876> Canceled PV700462	03/08/2017	ROWAN, BEATRICE SUPPLIES	Sub total: < 27.42 >
09	09046040 PV703481	03/16/2017	ROWAN, BEATRICE SUPPLIES	Sub total: 343.72
09	09045822 PV703202	03/02/2017	S C C OFC OF EDUCATION SUPPLIES	Sub total: 122.05
09	09045932 PV703433	03/08/2017	S C C OFC OF EDUCATION SUPPLIES	Sub total: 1,725.69
09	09046041 PV703451	03/16/2017	S C C OFC OF EDUCATION CONTRACTED SERVICES	Sub total: 275.00
09	09046157 PV703598 PV703607	03/22/2017	S C C OFC OF EDUCATION CONTRACTED SERVICES SUPPLIES	Sub total: 3,816.36
09	09046257 PV703713 PV703770	03/29/2017	S C C OFC OF EDUCATION CONFERENCE/STAFF DEVELOPMENT SUPPLIES	Sub total: 168.73
09	09046042 PO710154 PO710078 PO710089	03/16/2017	SAFEWAY STORES SUPPLIES SUPPLIES SUPPLIES	Sub total: 531.10
09	09046258 PO710154	03/29/2017	SAFEWAY STORES SUPPLIES	Sub total: 98.04
09	09046259 PV703732	03/29/2017	SALACAIN, NICOLE ACCOUNTS PAYABLE	Sub total: 13.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045933	03/08/2017	SAN JOSE WATER COMPANY	
	PV703287		WATER/SEWAGE	
	PV703287		WATER/SEWAGE	
	PV703287		WATER/SEWAGE	
	PV703287		WATER/SEWAGE	
	PV703287		WATER/SEWAGE	
	PV703287		WATER/SEWAGE	
	PV703287		WATER/SEWAGE	
	PV703287		WATER/SEWAGE	
	PV703287		WATER/SEWAGE	
	PV703287		WATER/SEWAGE	
	PV703287		WATER/SEWAGE	
	PV703287		WATER/SEWAGE	
	PV703287		WATER/SEWAGE	
	PV703287		WATER/SEWAGE	
			Sub total:	15,835.38
09	09046043	03/16/2017	SAN JOSE WATER COMPANY	
	PV703452		WATER/SEWAGE	
			Sub total:	881.78
09	09046044	03/16/2017	SAN JOSE WATER COMPANY	
	PO720503		MEASURE CC	
			Sub total:	12,000.00
09	09046260	03/29/2017	SAN MATEO COUNTY	
	PV703700		PROFESSIONAL DEVELOPMENT	
			Sub total:	4,500.00
09	09046045	03/16/2017	SANCHEZ, MARLA	
	PV703491		CONFERENCE/STAFF DEVELOPMENT	
	PV703492		ADVERTISING-NON LEGAL	
			Sub total:	542.27
09	09046046	03/16/2017	SANTA CLARA COE	
	PV703554		SUPPLIES	
			Sub total:	13,155.00
09	09045823	03/02/2017	SANTA CLARA VTA	
	PV703276		SUPPLIES	
			Sub total:	345.00
09	09046047	03/16/2017	SANTA CLARA VTA	
	PV703553		SUPPLIES	
			Sub total:	135.00
09	09045746	03/01/2017	SARRATT, IVY	
	PO700130		RETIREE BENEFITS	
			Sub total:	746.47
09	09045934	03/08/2017	SCHINDLER ELEVATOR CORP	
	PV703414		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	787.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045824 PV703213	03/02/2017	SCHOLASTIC INC OTHR BOOKS & REFERENCE MATERIAL	
			Sub total:	52.25
09	09045825 PO710146	03/02/2017	SCHOOL HEALTH CORP HEALTH SERVICE	
			Sub total:	183.59
09	09045967 PV703529 PV703528 PV703531 PV703530	03/14/2017	SCHOOL LUNCH PRODUCTS INC FOOD FOOD FOOD FOOD	
			Sub total:	12,182.62
09	09046198 PV703765 PV703764	03/28/2017	SCHOOL LUNCH PRODUCTS INC FOOD FOOD	
			Sub total:	9,139.28
09	09046158 PV703599	03/22/2017	SCHOOL SERVICE OF CALIF CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	205.00
09	09045935 PO720325	03/08/2017	SCHOOL SERVICES OF CALIF CONFERENCE/WORKSHOP	
			Sub total:	615.00
09	09046159 PO720004	03/22/2017	SCHOOL SERVICES OF CALIF CONTRACTED SERVICES	
			Sub total:	295.00
09	09046160 PV703663	03/22/2017	SCREEN SOLUTIONS SUPPLIES/MISC EXPENSE	
			Sub total:	770.00
09	09045968 PV703532	03/14/2017	SEAL PACK EQUIPMENT CO CONTRACTED SERVICES	
			Sub total:	220.00
09	09045936 PV703352	03/08/2017	SECURITY CODE 3 INC REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	1,250.00
09	09045937 PV703292 PV703292	03/08/2017	SELF-INSURED SCHOOLS VISION INSURANCE DENTAL INSURANCE	
			Sub total:	108,121.46
09	09046261 PV703740	03/29/2017	SELIMOVIC, SAKIB ACCOUNTS PAYABLE	
			Sub total:	294.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045938 PV703351 PV703350	03/08/2017	SERRANOS EXPERT TREE SVC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	8,000.00
09	09045747 PO700100	03/01/2017	SHEV, BARBARA RETIREEES BENEFITS	
			Sub total:	133.85
09	09046161 PV703677	03/22/2017	SIERRA PACIFIC TURF REPAIR SUPPLIES	
			Sub total:	110.38
09	09045939 PV703420	03/08/2017	SIGLER REPAIR SUPPLIES	
			Sub total:	191.44
09	09046162 PO720049	03/22/2017	SIGNAWEST SYSTEMS INC CONTRACTED SERVICES	
			Sub total:	195.00
09	09045826 PV703284	03/02/2017	SILICON VALLEY CUE CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	650.00
09	09046262 PV703777	03/29/2017	SILVA, MARILYN SUPPLIES	
			Sub total:	357.13
09	09045940 PV703415	03/08/2017	SIMPLEXGRINNELL REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	1,383.08
09	09046163 PV703678	03/22/2017	SIMPLEXGRINNELL REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	1,220.00
09	09046263 PV703737	03/29/2017	SIVARAM, PERIYANAYAKI ACCOUNTS PAYABLE	
			Sub total:	52.28
09	09045748 PO700102	03/01/2017	SKEELS, SIMONE RETIREEES BENEFITS	
			Sub total:	111.05
09	09045941 PO720314 PO720314	03/08/2017	SKILLPATH SEMINARS CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP	
			Sub total:	398.00
09	09046164 PV703666	03/22/2017	SKIPS CONTRACTED SERVICES	
			Sub total:	5,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09046264 PV703709	03/29/2017	SKYLINE ENGINEERING REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 18,500.00
09	09045749 PO700103	03/01/2017	SMITH, RUTH RETIREEES BENEFITS	
				Sub total: 742.72
09	09045942 PV703307	03/08/2017	SNAVELY, JENNIFER MILEAGE/PERSONAL EXP REIMB	
				Sub total: 24.77
09	09046048 PV703462 PV703461	03/16/2017	SNIDER AND ASSOCIATES CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 4,251.36
09	09046049 PO700009 PO700009 PO720367	03/16/2017	SOLUTION TREE LLC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 18,200.00
09	09046265 PO720435	03/29/2017	SOLUTION TREE LLC CONTRACTED SERVICES	
				Sub total: 5,200.00
09	09046050 PV703460	03/16/2017	SOUTH BAY CIRCULATION OTHR BOOKS & REFERNCE MATERIAL	
				Sub total: 283.40
09	09045943 PV703432	03/08/2017	SPANISH COMMUNICATIONS SVC CONTRACTED SERVICES	
				Sub total: 120.00
09	09046051 PV703450	03/16/2017	SPANISH COMMUNICATIONS SVC CONTRACTED SERVICES	
				Sub total: 250.00
09	09046266 PV703708	03/29/2017	SPANISH COMMUNICATIONS SVC CONTRACTED SERVICES	
				Sub total: 150.00
09	09045944 PO720451 PO720451 PO720451	03/08/2017	SPEECH CORNER INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 162.88
09	09045945 PV703301	03/08/2017	SPEEDY INDUSTRIES CONTRACTED SERVICES	
				Sub total: 68.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09046165 PV703601	03/22/2017	SPEEDY INDUSTRIES MAINT/OPERATIONS SUPPLIES	
			Sub total:	93.63
09	09046166 PV703651	03/22/2017	SPEHAR, MARGARET CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	1,907.38
09	09045827 PO720447	03/02/2017	SPINITAR INSTRUCTIONAL	
			Sub total:	418.34
09	09046052 PV703465	03/16/2017	SPORT DECALS SUPPLIES	
			Sub total:	236.79
09	09045946 PO720056	03/08/2017	SPORTS TURF MANAGEMENT CONTRACTED SERVICES	
			Sub total:	510.00
09	09046167 PO720056	03/22/2017	SPORTS TURF MANAGEMENT CONTRACTED SERVICES	
			Sub total:	510.00
09	09045828 PV703230 PV703230 PV703230 PV703230 PV703230 PV703230 PV703230 PV703230 PV703230 CM700054	03/02/2017	SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	
			Sub total:	13,267.65
09	09046168 PV703661 PV703661 PV703661 PV703661 PV703661 PV703661 CM700061	03/22/2017	SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	
			Sub total:	6,702.56
09	09046267 PV703727	03/29/2017	STAAB, PATRICIA SUPPLIES	
			Sub total:	18.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09046169 PV703698	03/22/2017	STACKERS PIZZERIA FOOD	
				Sub total: 7,433.40
09	09046053 PO710038	03/16/2017	STANDARD BUSINESS MACHINE SUPPLIES	
				Sub total: 425.87
09	09046170 PO710126	03/22/2017	STANDARD BUSINESS MACHINE SUPPLIES	
				Sub total: 861.30
09	09046268 PO700108	03/29/2017	STANDARD BUSINESS MACHINE SUPPLIES	
				Sub total: 158.00
09	09046054 PV703448 PV703446 PV703445 PV703448 PV703447 PV703446	03/16/2017	STANDARD INSURANCE COMPANY LIFE INSURANCE LIFE INSURANCE LIFE INSURANCE OTHER INSURANCE OTHER INSURANCE OTHER INSURANCE	
				Sub total: 12,099.65
09	09046269 PO720392	03/29/2017	STEEL FENCE SYSTEMS MEASURE G	
				Sub total: 2,975.00
09	09046055 PV703562	03/16/2017	STEPHAN, DANETTE SUPPLIES	
				Sub total: 786.26
09	09046056 PV703459	03/16/2017	SUMMIT PUBLIC SCHOOLS TRNSFR TO CHTR S IN LIEU OF PR	
				Sub total: 24,334.50
09	09045829 PO720184 PO720184	03/02/2017	SUNBELT STAFFING CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 5,440.00
09	09046057 PO720184	03/16/2017	SUNBELT STAFFING CONTRACTED SERVICES	
				Sub total: 2,960.00
09	09046171 PO720184	03/22/2017	SUNBELT STAFFING CONTRACTED SERVICES	
				Sub total: 2,640.00
09	09045750 PO700104	03/01/2017	SUND, KATHERINE RETIREEES BENEFITS	
				Sub total: 270.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09045969	03/14/2017	SYSKO - SAN FRANCISCO	
	PV703535		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703534		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703536		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703535		FOOD	
	PV703534		FOOD	
	PV703536		FOOD	
			Sub total:	6,785.47
09	09046199	03/28/2017	SYSKO - SAN FRANCISCO	
	PV703769		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV703767		OTHER FOOD SUPPLIES/EQUIPMENT	
	CM700065		FOOD	
	CM700066		FOOD	
	PV703768		FOOD	
	PV703767		FOOD	
	PV703766		FOOD	
			Sub total:	7,563.88
09	09045947	03/08/2017	T-MOBILE	
	PO720428		TECH EQUIPMENT	
			Sub total:	19.58
09	09046270	03/29/2017	TAVAKOL, ADAM	
	PV703731		ACCOUNTS PAYABLE	
			Sub total:	125.21
09	09046271	03/29/2017	TEACH STONE	
	PO720338		INSTRUCTIONAL	
			Sub total:	351.78
09	09045830	03/02/2017	THE SPEECH PATHOLOGY GROUP INC	
	PO720427		CONTRACTED SERVICES	
			Sub total:	18,873.75
09	09046058	03/16/2017	THORDARSON, KAMI	
	PV703563		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	776.93
09	09046172	03/22/2017	THORDARSON, KAMI	
	PV703641		CONFERENCE/STAFF DEVELOPMENT	
	PV703646		CONFERENCE/STAFF DEVELOPMENT	
	PV703642		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	2,537.63
09	09045751	03/01/2017	THORINGTON, ELIZABETH	
	PO700105		RETIRES BENEFITS	
			Sub total:	141.67
09	09045831	03/02/2017	TIBBS, CARRIE K	
	PV703214		SUPPLIES	
			Sub total:	1,069.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09046059 PV703478	03/16/2017	TIMPSON, RICHARD SUPPLIES	
				Sub total: 179.10
09	09046173 PV703635	03/22/2017	TIMPSON, RICHARD SUPPLIES	
				Sub total: 399.97
09	09045948 PV703408	03/08/2017	TIRES UNLIMITED REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 781.96
09	09045752 PO700106	03/01/2017	TONRY, DONNA RETIREEES BENEFITS	
				Sub total: 747.10
09	09046060 PV703493	03/16/2017	TRACY, ANDREA SUPPLIES	
				Sub total: 935.31
09	09045970 PV703533	03/14/2017	TRI-SIGNAL INTERGRATION INC CONTRACTED SERVICES	
				Sub total: 632.00
09	09045949 PO700025	03/08/2017	TRILLIUM CNG COMPANY SUPPLIES	
				Sub total: 1,575.59
09	09045832 PV703207 PO700069	03/02/2017	TRISTAR RISK MANAGEMENT CLAIMS CONTRACTED SERVICES	
				Sub total: 15,002.50
09	09046061 PV703464	03/16/2017	TRISTAR RISK MANAGEMENT CLAIMS	
				Sub total: 23,582.31
09	09046174 PO700069	03/22/2017	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	
				Sub total: 2,750.00
09	09045950 PV703437	03/08/2017	TUSHAK, MARGARET SUPPLIES	
				Sub total: 35.95
09	09046175 PV703656	03/22/2017	TUSHAK, MARGARET CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 90.73
09	09045833 PO720432	03/02/2017	ULINE INSTRUCTIONAL	
				Sub total: 208.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09046062 PV703480	03/16/2017	UNSINGER, MELODY SUPPLIES	
			Sub total:	30.46
09	09045951 PO710186 PV703315 PO710188 PO710187 PV703316 PV703316 PV703316	03/08/2017	US BANK CORP PAYMENT SYSTEM INSTRUCTIONAL SUPPLIES INSTRUCTIONAL INSTRUCTIONAL SUPPLIES FOOD CONTRACTED SERVICES	
			Sub total:	3,700.51
09	09046176 PV703671 PV703617	03/22/2017	VALDOVINOS, ROCIO SUPPLIES SUPPLIES	
			Sub total:	460.85
09	09046272 PV703771	03/29/2017	VALDOVINOS, ROCIO CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	330.21
09	09046177 PV703618	03/22/2017	VALINE, MICHELLE SUPPLIES	
			Sub total:	27.01
09	09046063 PV703566	03/16/2017	VALLEY IMAGES SUPPLIES	
			Sub total:	12,925.22
09	09045753 PO700107	03/01/2017	VANDERMOLEN, JOHANNA RETIREEES BENEFIT	
			Sub total:	472.97
09	09045952 PV703309	03/08/2017	VILLANEDA, ANTHONY SUPPLIES	
			Sub total:	50.42
09	09045834 PV703278	03/02/2017	VILLANUEVA, OLGA SUPPLIES	
			Sub total:	38.88
09	09045835 PO720442 PO720420	03/02/2017	VIRCO INC FURNITURE FURNITURE	
			Sub total:	876.09
09	09046273 PO720404	03/29/2017	VIRCO INC FURNITURE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO720403	FURNITURE		
			Sub total:	46,421.98
09	09046274 PV703779	03/29/2017 WALKER, TREVOR SUPPLIES		
			Sub total:	826.58
09	09046275 PV703726	03/29/2017 WASILCO, ROSALYND SUPPLIES		
			Sub total:	43.07
09	09045953 PV703422 PV703426 PV703424 PV703423 PV703393 PV703392 PV703391 PV703390 PV703389 PV703388 PV703387 PV703386 PV703384 PV703425 PV703383 PV703385 PV703394	03/08/2017 WATERPROOFING ASSOC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS		
			Sub total:	14,772.00
09	09045836 PV703281	03/02/2017 WELLENDORF, HEATHER SUPPLIES		
			Sub total:	254.37
09	09046178 PV703674 PV703673 PV703672	03/22/2017 WELLENDORF, HEATHER SUPPLIES SUPPLIES SUPPLIES		
			Sub total:	222.37
09	09046276 PV703788	03/29/2017 WELLENDORF, HEATHER SUPPLIES		
			Sub total:	76.60
09	09046064 PV703463 PV703463 PV703463 PV703463 CM700057	03/16/2017 WELLS FARGO SUPPLIES SUPPLIES CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV703463		CONFERENCE/STAFF DEVELOPMENT	
	PV703463		CONFERENCE/STAFF DEVELOPMENT	
	PV703463		CONFERENCE/STAFF DEVELOPMENT	
	PV703463		CONFERENCE/STAFF DEVELOPMENT	
	PV703463		CONFERENCE/STAFF DEVELOPMENT	
	PV703463		CONFERENCE/STAFF DEVELOPMENT	
	PV703463		MEETING EXPENSE	
	PV703463		CATERERS/RESTAURANTS	
			Sub total:	2,170.39
09	09046065	03/16/2017	WELLS FARGO	
	PV703543		SUPPLIES	
	PV703543		ADVERTISING-NON LEGAL	
	PV703543		SUPPLIES/MISC EXPENSE	
			Sub total:	1,417.19
09	09046179	03/22/2017	WENKE, JOY	
	PV703600		CONTRACTED SERVICES	
			Sub total:	1,000.00
09	09045954	03/08/2017	WEST VALLEY COLLECTION	
	PO710049		CONTRACTED SERVICES	
			Sub total:	3,019.34
09	09045955	03/08/2017	WEST-LITE SUPPLY CO INC	
	PO700028		SUPPLIES	
			Sub total:	93.04
09	09046066	03/16/2017	WEVIDEO	
	PO720486		INSTRUCTIONAL	
			Sub total:	7,978.00
09	09045837	03/02/2017	WILLIAMS, DOUG	
	PV703229		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	687.19
09	09046277	03/29/2017	WILLIAMS, TAVIS	
	PV703725		SUPPLIES	
			Sub total:	118.94
09	09045956	03/08/2017	WINCHESTER AUTO	
	PV703293		REPAIR SUPPLIES	
	PV703294		REPAIR SUPPLIES	
	PV703428		REPAIR SUPPLIES	
	PV703427		REPAIR SUPPLIES	
			Sub total:	303.69
09	09046180	03/22/2017	WINCHESTER AUTO	
	CM700060		REPAIR SUPPLIES	
	PV703574		REPAIR SUPPLIES	
	PV703573		REPAIR SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO700026		SUPPLIES	
				Sub total: 372.68
09	09046278 PV703776	03/29/2017	WISEMAN, LISA CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 988.27
09	09045838 PV703275	03/02/2017	WOOD, HEATHER SUPPLIES	
				Sub total: 27.99
09	09045754 PO700136	03/01/2017	WOODWORTH, DEBBY RETIRES BENIFITS	
				Sub total: 111.05
09	09045839 PV703265	03/02/2017	YOUTH SCIENCE INSTITUTE FIELD TRIP COSTS	
				Sub total: 850.00
09	09045840 PV703266	03/02/2017	YOUTH SCIENCE INSTITUTE FIELD TRIP COSTS	
				Sub total: 1,010.00
09	09046279 PV703715	03/29/2017	YOUTH SCIENCE INSTITUTE FIELD TRIP COSTS	
				Sub total: 400.00
09	09046181 PV703604	03/22/2017	ZAMAR MEDIA SOLUTIONS SUPPLIES	
				Sub total: 341.50
09	09046182 PV703572	03/22/2017	ZORO REPAIR SUPPLIES	
				Sub total: 677.59
Total Warrants Issued:				3,044,683.65
Total Warrants Canceled:				4,367.52
Total Warrants (Issued - Canceled):				3,040,316.13