Check

280 - AMAZON CREDIT PLAN		
PO 17-01693-NURSING SUPPLIES	01-0000-0-0000-3140-4300-350-SCHB	$197.34
PO 17-01693-NURSING SUPPLIES	01-0000-0-1110-1000-4300-350-SCHB	$18.68
PO 17-01701-CULLI LAPTOP	01-9004-0-1110-1000-4300-350-SUTT	$190.48
PO 17-01701-CULLI LAPTOP	01-9004-0-1110-1000-4300-350-CSHW	$100.00
PO 17-01701-CULLI LAPTOP	01-9375-0-1110-1000-4300-350-0000	$103.44
PO 17-01735-iPad Air 2 for MS Chrysalis	01-6500-0-5001-2100-4300-635-0000	$500.31
		$1,110.25
591 - AMERICAN FIDELITY-DEP CARE		
PO 17-01697-Repay Am. Fid for refund to Boyd in March 2017 payroll	01-0000-0-0000-0000-9235-000-0000	$500.00
		$500.00
131 - BANK OF AMERICA		
PO 17-01741-WORKSHOP SUMMER	01-6264-0-1110-1000-5200-350-0000	$350.00
		$350.00
1003 - Kathleen Blue		
PO 17-01712-SUPPLIES	01-9300-0-1110-1000-4300-230-VKFB	$178.29
		$178.29
217 - CALIFORNIA JANITORIAL SUPPLY		
PO 17-00213-15-SVHS - Cleaning supplies	01-0000-0-0000-8200-4300-460-SCHB	$973.55
		$973.55
975 - Communication Service Co.		
PO 17-01748-Phone line system testing and repair	01-0000-0-0000-8200-5800-700-0000	$142.50
		$142.50
67 - Yasmine Decleve		
PO 17-01725-SUPPLIES	01-0000-0-0000-8200-4300-230-SCHB	$42.56
		$42.56
125 - Mary Dettle		
PO 17-01715-SUPPLIES	01-9300-0-1110-1000-4300-230-VDRL	$35.97
PO 17-01715-SUPPLIES	01-9300-0-1110-1000-4300-230-VAMB	$35.97
PO 17-01715-SUPPLIES	01-9300-0-1110-1000-4300-230-VMCD	$35.97
PO 17-01740-SUPPLIES	01-9300-0-1110-1000-4300-230-VMCD	$139.03
		$246.94
1143 - Katelyn English		
PO 17-01722-SUPPLIES	01-9300-0-1110-1000-4300-230-VKME	$44.67
PO 17-01723-SUPPLIES	01-9300-0-1110-1000-5800-230-VKME	$35.00
PO 17-01731-SUPPLIES	01-9300-0-1110-1000-4300-230-VKME	$158.85
		$238.52
1011 - Jamie Gorbatov		
PO 17-01732-SUPPLIES	01-3010-0-1110-1000-4300-230-L7PA	$45.94
		$45.94
47 - Jane Hoffman		
PO 17-01703-SUPPLIES	01-9300-0-1110-1000-4300-230-VJLH	$107.11
PO 17-01711-SUPPLIES	01-9300-0-1110-1000-4300-230-VJLH	$10.00
PO 17-01711-SUPPLIES	01-9300-0-1110-1000-4300-230-VKDA	$10.00
PO 17-01711-SUPPLIES	01-9300-0-1110-1000-4300-230-VHMW	$10.00

PO 17-01726-SUPPLIES	01-9300-0-1110-1000-4300-230-VJLH	$133.79
		$270.90
40 - LIFE LAB SCIENCE PROGRAM		
PO 17-01704-F/TRIP	01-9300-0-1110-1000-5800-230-VJAP	$28.00
		$28.00
647 - Medical Billing Technologies		
PO 17-00174-14-4/17 Medi-Cal Billing Services	01-5640-0-0000-3140-5800-000-0000	$16.42
		$16.42
18 - MID VALLEY SUPPLY		
PO 17-01730-CUSTODIAL SUPPLIES	01-0000-0-0000-2700-4300-230-SCHB	$246.24
PO 17-01730-CUSTODIAL SUPPLIES	01-0000-0-0000-8200-4300-230-SCHB	$549.07
		$795.31
1021 - Sarah Murphey		
PO 17-01736-SUPPLIES	01-3010-0-1110-1000-4300-230-L7PA	$135.76
		$135.76
13 - PALACE ART & STATIONERY		
PO 17-01743-office supplies	01-0000-0-1110-1000-4300-350-SCHB	$118.16
		$118.16
286 - Nicole Paneque-Goldfield		
PO 17-01710-SUPPLIES	01-9300-0-1110-1000-4300-230-VSOH	$188.12
		$188.12
197 - Alma Pisanis		
PO 17-01699-reimbursement athletics	01-9315-0-1110-4200-4300-350-0000	$131.00
		$131.00
268 - Laurie Ponos		
PO 17-01714-SUPPLIES	01-9300-0-1110-1000-4300-230-VLFP	$25.33
		$25.33
1026 - Randazzo Enterprises Inc		
PO 17-01546-SVMS Portables Demo Work and removal of sidewalks and temporary fencing	21-9701-0-0000-8500-5800-355-0000	$16,388.00
		$16,388.00
274 - Michele Sanguinetti		
PO 17-01709-CLASSROOM SUPPLIES	01-9300-0-1110-1000-4300-230-VERB	$55.12
PO 17-01709-CLASSROOM SUPPLIES	01-9300-0-1110-1000-4300-230-VMAS	$34.45
		$89.57
752 - School Facility Consultants		
PO 17-01751-March 2017 Professional Services 26.75	21-9701-0-0000-8500-5800-355-0000	$4,793.75
		$4,793.75
727 - Natalie Serigstad		
PO 17-01729-SUPPLIES	01-9300-0-1110-1000-4300-230-VNNS	$98.83
		$98.83
94 - SPORT ABOUT		
PO 17-01700-athletic track shirts	01-9315-0-1110-4255-4300-350-0000	$142.62
		$142.62
67 - US BANK		
PO 17-01745-Papercut Software Licensing - All Sites	01-0000-0-0000-7200-5600-900-0000	$625.04

		$625.04
302 - Lisa Wilmoth		
PO 17-01713-SUPPLIES	01-9300-0-1110-1000-4300-230-VLAW	$19.95
		$19.95
	Payment Type Check Total	**$27,695.31**

Grand Total : **$27,695.31**

	Amount
Fund 01	$6,513.56
Fund 21	$21,181.75
Grand Total :	**$27,695.31**

PRESIDENT SECRETARY

PREPARED BY: ..... DATE: .....

REVIEWED BY: ..... DATE: .....