Check

280 - AMAZON CREDIT PLAN		
PO 17-00508-13-Amazon- Protective case and keyboard protector	01-0000-0-0000-2700-4300-350-SCHB	$41.64
PO 17-01838-tonor LIBRARY	01-0000-0-1110-1000-4300-350-SCHB	$105.82
PO 17-01845-Graphics Consumables	01-0510-0-1110-1000-4300-460-1TME	$1,664.43
PO 17-01862-Art Supplies for Classroom	01-9300-0-1110-1000-4300-460-HBDM	$514.61
PO 17-01863-Graphic supplies for classroom	01-9300-0-1110-1000-4300-460-HELB	$586.39
		$2,912.89
314 - Dirk Andrews		
PO 17-01892-Dirk Andrews - Ukuleles Reimbursement	01-9009-0-1215-1000-4300-240-SVEF	$258.00
		$258.00
131 - BANK OF AMERICA		
PO 17-00144-Constant Contact / Blast emails all sites	01-0000-0-0000-7700-5800-660-0000	$595.00
PO 17-01408-Alt Dispute Resolution Conference Mar 21-22 S.Ames	01-6500-0-5001-2100-5200-635-0000	$452.07
PO 17-01737-Case iPad Air 2 for MS Chrysalis	01-6500-0-5001-2100-4300-635-0000	$135.07
PO 17-01943-BofA Elmo Payoff of 17-00986	01-9305-0-1110-1000-4300-240-0000	$1,022.19
PO 17-01952-Ethernet Cable purchased from Amazon - Paid for by BofA	01-8150-0-0000-8200-4300-700-0000	$215.90
		$2,420.23
86 - Robyn Bariteau		
PO 17-00063-01-Bariteau - Ceramic Order	01-9300-0-1110-1000-4300-240-BRAB	$98.23
		$98.23
101 - Valerie Bariteau		
PO 17-01844-Reim. for Teacher Appreciation gift	01-0000-0-1110-1000-4300-460-SCHB	$685.22
PO 17-01860-Reim. Teacher Appreciation	01-0000-0-1110-1000-4300-460-SCHB	$132.84
PO 17-01895-Reim. Leadership meeting	01-0000-0-1110-1000-4300-460-SCHB	$46.42
		$864.48
385 - Tarin Beebe		
PO 17-01839-REIMBURSEMENT PIZZA	01-9300-0-1110-1000-4300-350-TSTU	$117.03
		$117.03
322 - Kathryn Bothman		
PO 17-01891-Bothman - Reimbursement for Office Supplies	01-0000-0-1110-1000-4300-240-SCHB	$144.28
		$144.28
58 - Emily Brandt		
PO 17-01840-PBIS Banner for SVHS	01-0700-0-1110-1000-4300-460-L7SC	$261.60
		$261.60
1015 - Breakout EDU		
PO 17-01875-Additional Amount Due	01-4035-0-1110-1000-4300-630-L7BS	$21.26
		$21.26
317 - BUSINESS WITH PLEASURE		
PO 17-01794-BAND BANNER	01-9305-0-1110-1000-4300-350-0000	$130.80
		$130.80
217 - CALIFORNIA JANITORIAL SUPPLY		
PO 17-00213-17-SVHS - Cleaning supplies	01-0000-0-0000-8200-4300-460-SCHB	$40.40

PO 17-01821-CUSTODIAL SUPPLIES	01-0000-0-0000-2700-4300-230-SCHB	$95.48
PO 17-01821-CUSTODIAL SUPPLIES	01-0000-0-0000-8200-4300-230-SCHB	$47.74
PO 17-01856-Mop heads	01-0000-0-0000-8200-4300-350-SCHB	$36.64
		$220.26
198 - Coleen Clark		
PO 17-01894-Clark - Reimbursement for music instruments & supplies	01-9009-0-1215-1000-4300-240-SVEF	$87.23
		$87.23
975 - Communication Service Co.		
PO 17-01908-Phone line system testing and repair	01-8150-0-0000-8100-5800-700-0000	$2,052.51
PO 17-01911-SVMS- Inv 217162/167 SVMS- Phone cable is cut- fixed crunch corral phone.	01-8150-0-0000-8100-5800-700-0000	$475.00
		$2,527.51
221 - COSTCO WHOLESALE		
PO 17-00261-04-SVMS- Costco	01-0000-0-0000-2700-4300-350-SCHB	$45.53
		$45.53
185 - COUNTY OF SANTA CRUZ		
PO 17-00797-10/31/16- Oct Waste Inv 30546	01-8150-0-0000-8100-4300-700-0000	$178.82
		$178.82
66 - Renae Fish		
PO 17-00498-09-Classroom snacks reimbursement	01-0700-0-1110-1000-4300-350-L7PA	$12.39
		$12.39
973 - Amos Fishbein		
PO 17-00061-01-Fishbein- Classroom supplies reimbursement	01-9305-0-1110-1000-4300-240-0000	$200.00
PO 17-01885-Fishbein - Reimbursement	01-9300-0-1110-1000-4300-240-BAXF	$15.67
		$215.67
238 - FRIENDS OF SC STATE PARKS		
PO 17-01884-Wilder Ranch - 3rd grade FT	01-9300-0-1110-1000-5800-240-BKET	$101.75
PO 17-01884-Wilder Ranch - 3rd grade FT	01-9300-0-1110-1000-5800-240-BAXF	$101.75
		$203.50
358 - GRANLIBAKKEN CONFERENCE CENTER		
PO 17-01793-Conference Registration & Food	01-4035-0-1110-1000-5200-460-IBHS	$2,500.00
		$2,500.00
1148 - Sarah Hughes		
PO 17-00512-05-5/17 Classroom Art Supplies Reimbursement	01-9306-0-1202-1000-4300-240-PART	$61.98
		$61.98
265 - Mary Lonhart		
PO 17-01857-REIMBURSEMENT	01-9305-0-1110-1000-4300-350-0000	$96.25
		$96.25
139 - LOZANO SMITH LLP		
PO 17-01980-April Legal services	01-0000-0-0000-7110-5801-650-0000	$5,186.40
PO 17-01980-April Legal services	21-9701-0-0000-8500-5801-355-0000	$4,794.00
		$9,980.40
166 - Naomi Lyall		
PO 17-01861-Reim. Science supplies	01-9300-0-1110-1000-4300-460-HNRL	$36.90
		$36.90

1042 - Mathalicious LLC		
PO 17-01850-Math Consumables	01-0510-0-1110-1000-4300-460-1617	$320.00
		$320.00
719 - Kirsten Maure		
PO 17-00513-03-4/21 Reimbursement	01-9300-0-5001-3150-4300-240-0BKM	$46.30
PO 17-01890-Maure - Reimbursement for Class	01-9305-0-1110-1000-4300-240-0000	$275.00
		$321.30
425 - Michelle Menchaca		
PO 17-01851-reimbursement	01-9305-0-1110-1000-4300-350-0000	$37.47
		$37.47
598 - Lisa Mendez		
PO 17-00396-Employee Mileage	01-6500-0-5001-2100-5200-635-0000	$104.27
		$104.27
109 - MOBILE MODULAR		
PO 17-01605-SVMS- Storage Containers	21-9701-0-0000-8500-5800-355-0000	$1,060.58
PO 17-01912-MM- May- June SVHS Invoices	25-0000-0-0000-8700-5600-000-0000	$2,131.00
		$3,191.58
49 - NASCO WEST INC		
PO 17-01771-SUPPLIES	01-9300-0-1110-1000-4300-230-VJLH	$200.40
		$200.40
13 - PALACE ART & STATIONERY		
PO 17-01749-Product image. AVE5160Easy Peel Mailing Address Labels, Laser, 1 x 2 5/ 8, White, 3000/ Box	01-0000-0-1110-1000-4300-350-SCHB	$75.70
PO 17-01827-tonor for office	01-0000-0-0000-2700-4300-350-SCHB	$317.94
PO 17-01864-Palace - Copy and construction Paper	01-0000-0-1110-1000-4300-240-SCHB	$784.26
PO 17-01902-Office supplies	01-0000-0-1110-1000-4300-460-SCHB	$1,192.16
PO 17-01907-supplies for class	01-0000-0-1110-1000-4300-350-SCHB	$213.89
		$2,583.95
893 - Amy Paul		
PO 17-01842-Reim. Sr. Awards Night Invitations	01-0000-0-0000-2700-4300-460-SCHB	$42.83
PO 17-01859-Reim. - Sr Awards Night	01-0000-0-1110-1000-4300-460-IBHS	$33.00
PO 17-01859-Reim. - Sr Awards Night	01-0000-0-1110-1000-4300-460-SCHB	$12.00
		$87.83
627 - PCM-G		
PO 17-01755-chrombook licenses	01-0000-0-1110-1000-4300-350-SCHB	$405.00
		$405.00
160 - PEARSON EDUCATION		
PO 17-01808-WISC-V Protocols	01-6500-0-5001-2100-4300-635-0000	$311.95
		$311.95
743 - Kathryn Petersen		
PO 17-01887-Petersen - Mission Day Reimbursements	01-9300-0-1110-1000-5800-240-BKMP	$86.85
PO 17-01887-Petersen - Mission Day Reimbursements	01-9300-0-1110-1000-5800-240-BDEC	$88.16
PO 17-01887-Petersen - Mission Day Reimbursements	01-9300-0-1110-1000-5800-240-BLSM	$88.16
		$263.17
147 - John Postovit		

PO 17-01706-Mileage Reim. / NSTA Conference	01-6264-0-1110-1000-5200-460-0000	$36.92
		$36.92
890 - Raging Waters		
PO 17-01938-Raging Waters - 5th Grade EOY FT	01-9300-0-1110-1000-5800-240-BSDK	$794.81
PO 17-01938-Raging Waters - 5th Grade EOY FT	01-9300-0-1110-1000-5800-240-BCXJ	$794.80
PO 17-01938-Raging Waters - 5th Grade EOY FT	01-9300-0-1110-1000-5800-240-BARR	$818.89
		$2,408.50
373 - RANDY CLAYTON DRAFT HORSES		
PO 17-01858-Wilder FT - Horses	01-9300-0-1110-1000-5800-240-BKET	$423.50
		$423.50
485 - Heidemarie Reynolds		
PO 17-01889-Reynolds - PE Equipment Reimbursement	01-9306-0-1204-1000-4300-240-ATHL	$992.88
		$992.88
3 - ROYAL WHOLESALE ELECTRIC		
PO 17-01970-4' Flourescents Recycling Fee; Inv 7719-616103	01-8150-0-0000-8100-4300-700-0000	$356.72
		$356.72
377 - SC ROLLER PALLADIUM		
PO 17-01855-SC Roller Skate- 2nd Grade	01-9300-0-1110-1000-5800-240-BDBW	$644.00
		$644.00
118 - SCHOLASTIC BOOK FAIRS		
PO 17-01910-BOOK FAIR	01-9335-0-1110-1000-4300-350-0000	$2,366.45
		$2,366.45
248 - SHORELINE MIDDLE SCHOOL		
PO 17-01909-golf TOURNAMENT	01-9315-0-1110-4225-5800-350-0000	$175.00
		$175.00
161 - Catherine Simonovich		
PO 17-01932-Snacks for SVEA Meeting	01-0000-0-0000-7150-4300-650-0000	$21.44
		$21.44
99 - SPURR		
PO 17-01979-Spurr March- April	01-0000-0-0000-8200-5512-350-0000	$509.29
PO 17-01979-Spurr March- April	01-0000-0-0000-8200-5512-460-0000	$1,339.97
PO 17-01979-Spurr March- April	01-0000-0-0000-8200-5512-240-0000	$556.87
PO 17-01979-Spurr March- April	01-0000-0-0000-8200-5512-600-0000	$653.84
		$3,059.97
350 - STUDENT TRANSPORT OF AMERICA		
PO 17-00155-07-STA April Invoices	01-0000-0-5001-3600-5100-635-0000	$29,326.05
PO 17-00155-08-STA January Invoices	01-0000-0-5001-3600-5100-635-0000	$23,912.01
PO 17-00155-09-STA March Invoices	01-0000-0-5001-3600-5100-635-0000	$39,251.79
		$92,489.85
212 - SVHS - PETTY CASH		
PO 17-01843-Reim. Petty Cash	01-0000-0-0000-2700-4300-460-SCHB	$89.53
		$89.53
27 - SVMS - PETTY CASH		
PO 17-01831-MISC PETTY CASH	01-9305-0-1110-1000-4300-350-0000	$67.85
PO 17-01831-MISC PETTY CASH	01-9300-0-1110-1000-4300-350-MCJC	$21.59

PO 17-01831-MISC PETTY CASH	01-9300-0-1110-1000-4300-350-MEJP	$21.47
PO 17-01831-MISC PETTY CASH	01-9300-0-1110-1000-4300-350-MJSG	$12.54
PO 17-01831-MISC PETTY CASH	01-9375-0-1110-1000-4300-350-0000	$21.69
PO 17-01831-MISC PETTY CASH	01-9300-0-1110-1000-4300-350-TSTU	$45.00
		$190.14
206 - UNITED PARCEL SERVICE		
PO 17-01587-01-IB Materials Shipping	01-0000-0-1110-1000-5915-460-IBHS	$188.26
PO 17-01587-02-IB Materials Shipping	01-0000-0-1110-1000-5915-460-IBHS	$363.35
		$551.61
776 - Ady Weinstein		
PO 17-01886-Weinstein - Reimbursement	01-9335-0-1110-2420-4200-240-0000	$41.64
		$41.64
84 - WESTON MILES ARCHITECTS		
PO 17-01760-Weston Miles- Portables relocation proposal	25-0000-0-0000-8700-5600-000-0000	$20,000.00
		$20,000.00
519 - Jennifer Woelfel		
PO 17-00060-06-Walgreens/Amazon/Teachers Pay Teachers Classroom Reimbursement	01-9300-0-1110-1000-4300-240-BJDW	$28.89
		$28.89
	Payment Type Check Total	**$155,099.20**

Grand Total : **$155,099.20**

	Amount
Fund 01	$127,113.62
Fund 21	$5,854.58
Fund 25	$22,131.00

Grand Total : **$155,099.20**

PRESIDENT SECRETARY

PREPARED BY: DATE:

REVIEWED BY: DATE:

Check

329 - ABRITE ORGANIZATION LLC		
PO 17-02026-March Services Inv 41120177154	01-5640-0-0000-3140-5800-635-0000	$3,250.00
		$3,250.00
280 - AMAZON CREDIT PLAN		
PO 17-01906-Office products	01-0000-0-1110-1000-4300-460-SCHB	$1,958.93
		$1,958.93
314 - Dirk Andrews		
PO 17-01960-SUPPLIES	01-9300-0-1110-1000-4300-230-0VDA	$68.24
PO 17-01965-FIELD TRIPS	01-9300-0-1110-1000-5800-230-0VDA	$85.00
PO 17-01965-FIELD TRIPS	01-9300-0-1110-1000-5800-230-VKFB	$35.00
		$188.24
97 - APPLE COMPUTER INC		
PO 17-01947-Ipad Purchase for Title I	01-3010-0-1110-1000-4300-630-L7PA	$4,909.15
		$4,909.15
131 - BANK OF AMERICA		
PO 17-02027-Annual Amazon Prime Membership 2016-2017	01-0000-0-0000-7200-5300-600-0000	$215.08
PO 17-02028-New DTSC Mailer for SVMS	21-9701-0-0000-8500-5915-355-0000	$756.91
		$971.99
58 - Emily Brandt		
PO 17-01933-Yearbook End-of-Year Party	01-9330-0-1110-1000-4300-460-0000	$221.70
PO 17-01973-PBIS Posters	01-0700-0-1110-1000-4300-460-L7SC	$412.02
		$633.72
307 - CHRISTIANSON TREE EXPERT INC		
PO 17-01930-Invoice #600; Stump removal	01-8150-0-0000-8100-5800-700-0000	$1,600.00
		$1,600.00
905 - Dell Inc		
PO 17-01905-Chromebooks	01-0000-0-1110-1000-4300-460-SCHB	$3,055.14
		$3,055.14
125 - Mary Dettle		
PO 17-01988-SUPPLIES	01-9300-0-1110-1000-4300-230-VMCD	$25.23
PO 17-01990-SUPPLIES	01-9300-0-1110-1000-4300-230-VMCD	$20.36
		$45.59
874 - Jessica Dyckhoff		
PO 17-01969-FIELD TRIP	01-9300-0-1110-1000-5800-230-VJRD	$231.00
PO 17-01986-SUPPLIES	01-9300-0-1110-1000-4300-230-VJRD	$43.22
		$274.22
1143 - Katelyn English		
PO 17-01985-SUPPLIES	01-9300-0-1110-1000-4300-230-VKME	$111.16
		$111.16
855 - Lea Graff		
PO 17-02007-SUPPLIES	01-9300-0-1110-1000-4300-230-VLTG	$120.52
PO 17-02017-CONFERENCE	01-0700-0-0000-3110-5800-230-L7SC	$347.20
		$467.72
1005 - Growing Social		
PO 17-02024-Presentation for Private Schools	01-3311-0-5001-2100-5800-635-0000	$750.00

		$750.00
282 - Sarah Hannaleck		
PO 17-01994-SUPPLIES	01-9300-0-1110-1000-4300-230-VSOH	$412.23
		$412.23
47 - Jane Hoffman		
PO 17-01989-SUPPLIES	01-9300-0-1110-1000-4300-230-VJLH	$99.99
PO 17-01995-SUPPLIES	01-9300-0-1110-1000-4300-230-VJLH	$25.83
		$125.82
186 - Elisabeth Hollenbeck		
PO 17-01917-REIMBURSMENT	01-9310-0-1110-1000-4300-350-0000	$1,450.00
PO 17-01917-REIMBURSMENT	01-9375-0-1110-1000-4300-350-0000	$20.00
		$1,470.00
203 - Sylvia Jacobson		
PO 17-02001-Classroom Reimbursement	01-9300-0-1110-1000-4300-350-MSMJ	$4.89
		$4.89
676 - Kathleen Jesse		
PO 17-01983-SUPPLIES	01-9300-0-1110-1000-4300-230-VERB	$40.00
PO 17-01983-SUPPLIES	01-9305-0-1110-1000-4300-230-0000	$44.96
PO 17-01998-SUPPLIES	01-9300-0-1110-1000-4300-230-VERB	$77.85
		$162.81
1142 - Adeline Jones		
PO 17-01964-SUPPLIES	01-9305-0-1110-1000-4300-230-0000	$74.17
		$74.17
327 - JOSTENS		
PO 17-02002-2017 Yearbook	01-9330-0-1110-1000-4300-460-0000	$13,251.48
		$13,251.48
272 - KIWANIS CLUB OF SCOTTS VALLEY		
PO 17-01914-Stage for Graduation	01-0000-0-1110-1000-5600-460-GRAD	$1,000.00
		$1,000.00
926 - Megan Laws		
PO 17-01976-Hotel Deposit/IB Training, Tahoe	01-4035-0-1110-1000-5200-460-IBHS	$175.00
		$175.00
265 - Mary Lonhart		
PO 17-01946-reimbursements for year end	01-9305-0-1110-1000-4300-350-0000	$37.13
		$37.13
927 - LRP Publications		
PO 17-01822-Special Ed Publications	01-6500-0-5001-2100-4300-635-0000	$43.45
		$43.45
229 - John Magliato		
PO 17-00272-07-Books reimbursement	01-9300-0-1110-1000-4300-350-MJAM	$16.67
		$16.67
403 - MIKE LEIMBACH		
PO 17-00412-Counseling	01-1100-0-0000-3110-5800-460-0000	$1,200.00
		$1,200.00
700 - Momentum in Teaching, LLC		
PO 17-01951-PD to sppt. CCSS-Reading/Writing Workshop	01-4035-0-0000-2130-5200-630-0000	$6,140.00

		$6,140.00
1009 - Monterey Coast Preparatory		
PO 17-01384-Growing Social Expenses	01-4035-0-7110-2100-5200-630-MCPS	$641.00
PO 17-01384-Growing Social Expenses	01-3311-0-7110-2100-5200-635-MCPS	$1,659.00
		$2,300.00
210 - MUSEUM OF ART & HISTORY		
PO 17-01966-FIELD TRIP / Pierce - 3rd Grade	01-9300-0-1110-1000-5800-230-VJAP	$50.00
		$50.00
561 - Alexie Neall		
PO 17-01913-Supplies Drama	01-9312-0-1110-1000-4300-350-0000	$290.39
PO 17-01913-Supplies Drama	01-9305-0-1110-1000-4300-350-0000	$217.77
PO 17-01915-DRAMA SUPPLIES	01-9312-0-1110-1000-4300-350-0000	$297.80
		$805.96
150 - ORIENTAL TRADING CO.		
PO 17-01954-Kazoos for 4th of July Parade	01-0000-0-0000-2700-4300-630-0000	$134.86
		$134.86
1055 - Overaa		
PO 17-02029-Overaa SVMS Construction Payment #1	21-9701-0-0000-8500-6200-355-0000	$1,748,842.11
		$1,748,842.11
13 - PALACE ART & STATIONERY		
PO 17-01922-Stapler	01-0000-0-1110-1000-4300-350-SCHB	$102.82
PO 17-01949-class supplies	01-9300-0-1110-1000-4300-350-MKLS	$83.29
PO 17-01957-supplies	01-0000-0-1110-1000-4300-350-SCHB	$460.20
PO 17-01981-Supplies	01-0700-0-1206-1000-4300-230-L7BS	$323.87
PO 17-01982-Supplies	01-9300-0-1110-1000-4300-230-VAJL	$49.20
PO 17-01982-Supplies	01-0700-0-1206-1000-4300-230-L7BS	$53.70
PO 17-01982-Supplies	01-9300-0-1110-1000-4300-230-0VLW	$57.04
		$1,130.12
286 - Nicole Paneque-Goldfield		
PO 17-01962-CLASSROOM SUPPLIES	01-9300-0-1110-1000-4300-230-VSOH	$266.32
PO 17-01996-SUPPLIES	01-9300-0-1110-1000-4300-230-VSOH	$216.42
		$482.74
893 - Amy Paul		
PO 17-01955-Seal of Biliteracy - Sr. Night	01-0000-0-0000-2700-4300-460-SCHB	$70.75
		$70.75
743 - Kathryn Petersen		
PO 17-00078-04-School Supplies Reimbursement	01-9300-0-1110-1000-4300-240-BKMP	$106.11
		$106.11
1006 - PHONO-GRAPHIX READING COMPANY		
PO 17-02006-SUPPLIES	01-9300-0-1110-1000-4300-230-VLFP	$178.65
		$178.65
721 - Julie Pierce		
PO 17-01997-SUPPLIES	01-9300-0-1110-1000-4300-230-VJAP	$103.46
		$103.46
155 - POSTAL ANNEX		
PO 17-02012-SUPPLIES	01-9305-0-1110-1000-4300-230-0000	$29.95

		$29.95
1006 - Megan Prather		
PO 17-01991-SUPPLIES	01-9300-0-1110-1000-4300-230-VMLP	$124.38
		$124.38
77 - Julie Ross		
PO 17-01993-SUPPLIES	01-9300-0-1110-1000-4300-230-VJAR	$284.78
		$284.78
367 - Scott Overton		
PO 17-01918-ATHLETIC REFEREES	01-9315-0-1110-4260-5800-350-0000	$410.00
		$410.00
161 - Catherine Simonovich		
PO 17-01999-Flowers for ASB Student Board Rep	01-0000-0-0000-7110-4300-650-0000	$21.79
		$21.79
1068 - Ruth Smith		
PO 17-01959-SUPPLIES	01-0700-0-1110-1000-4300-230-L7PA	$11.47
PO 17-02008-SUPPLIES	01-0700-0-1110-1000-4300-230-L7PA	$13.49
		$24.96
319 - SONOMA COUNTY OFFICE OF ED		
PO 17-02004-SCOE- Sharlene Random / Lewis Workshops	01-6500-0-5001-2100-5200-635-0000	$145.00
		$145.00
169 - Michelle Stewart		
PO 17-01948-Reimbursement for Snacks for Illuminate Training	01-0700-0-0000-2420-4300-630-L7BS	$144.81
PO 17-02014-Reimbursement for PD snacks	01-0700-0-0000-2420-4300-630-L7BS	$45.91
		$190.72
895 - Trumpet Behavior Health		
PO 17-00218-Behavior Intervention	01-6500-0-5750-1190-5800-635-0000	$15,275.00
		$15,275.00
83 - VERIZON WIRELESS		
PO 17-01941-Verizon all sites April - May	01-0000-0-0000-8200-5930-600-0000	$0.66
PO 17-01941-Verizon all sites April - May	01-0000-0-0000-8200-5930-240-0000	$0.22
PO 17-01941-Verizon all sites April - May	01-0000-0-0000-8200-5930-350-0000	$0.22
PO 17-01941-Verizon all sites April - May	01-0000-0-0000-8200-5930-230-0000	$0.22
PO 17-01941-Verizon all sites April - May	01-0000-0-0000-8200-5930-460-0000	$40.09
PO 17-01941-Verizon all sites April - May	01-0000-0-0000-8200-5930-700-0000	$60.64
		$102.05
316 - Joshua Wahl		
PO 17-00771-03-Breakfast/Snacks Reimbursement	01-9305-0-1110-1000-4300-240-0000	$59.66
		$59.66
729 - Hannah Walsh		
PO 17-01987-SUPPLIES	01-9300-0-1110-1000-4300-230-VHMW	$125.09
		$125.09
302 - Lisa Wilmoth		
PO 17-01967-FIELD TRIP	01-9300-0-1110-1000-5800-230-VLAW	$175.00
PO 17-01984-SUPPLIES	01-9300-0-1110-1000-4300-230-VLAW	$60.62
		$235.62

Payment Type Check Total	**$1,813,563.27**

Grand Total : **$1,813,563.27**

	Amount
Fund 01	$63,964.25
Fund 21	$1,749,599.02
Grand Total :	**$1,813,563.27**

PRESIDENT SECRETARY

PREPARED BY: DATE:

REVIEWED BY: DATE:

Check

329 - ABRITE ORGANIZATION LLC		
PO 17-00553-09-Abrite April Invs	01-6500-0-5770-1190-5800-635-0000	$4,244.50
PO 17-00553-09-Abrite April Invs	01-6500-0-5730-1190-5800-635-0000	$26,547.50
PO 17-00553-09-Abrite April Invs	01-6500-0-5750-1190-5800-635-0000	$24,734.30
		$55,526.30
270 - ALEXIS PARTY RENTAL		
PO 17-01764-IB & Senior Awards Night	01-0000-0-0000-2700-4300-460-SCHB	$309.00
		$309.00
972 - Anaya Construction		
PO 17-02066-Anaya Portables Movement to Other Sites	25-0000-0-0000-8500-5800-350-0000	$600.00
PO 17-02066-Anaya Portables Movement to Other Sites	25-0000-0-0000-8500-5800-460-0000	$21,900.00
PO 17-02066-Anaya Portables Movement to Other Sites	25-0000-0-0000-8500-5800-240-0000	$16,663.60
PO 17-02066-Anaya Portables Movement to Other Sites	25-0000-0-0000-8500-5800-230-0000	$10,600.00
		$49,763.60
353 - Debbie Avila-White		
PO 17-01975-Avila-White-Reimbursement	01-9300-0-1110-1000-4300-240-BDKA	$59.96
PO 17-01975-Avila-White-Reimbursement	01-9300-0-1110-1000-4300-240-BDBW	$29.98
PO 17-01975-Avila-White-Reimbursement	01-9300-0-1110-1000-4300-240-BASC	$29.98
		$119.92
131 - BANK OF AMERICA		
PO 17-01883-SC Sentinal Ad for 30 day notice - DTSC	21-9701-0-0000-8500-5915-355-0000	$450.00
PO 17-02041-Versadesk Power Pro	01-0000-0-0000-7150-4300-650-0000	$370.60
PO 17-02042-IOR Scooter Purchase	21-9701-0-0000-8500-4300-355-0000	$654.45
PO 17-02043-CSBA Annual Education Conference - BofA payoff	01-0000-0-0000-7110-5200-650-0000	$3,545.00
PO 17-02044-School Services of California Conference Registraton	01-0000-0-0000-7110-5200-650-0000	$615.00
PO 17-02047-Southwest Flights/IB Training- Never paid off CC	01-4035-0-1110-1000-5200-460-IBHS	$1,383.84
PO 17-02059-Sandwiches for Negotiation Meetings	01-0000-0-0000-7150-5200-650-0000	$59.97
PO 17-02068-Pizza for District Office Meeting	01-0000-0-0000-7150-5200-650-0000	$61.96
		$7,140.82
300 - BAY SCHOOL		
PO 17-01398-02-April 2017 - Bay School	01-6500-0-5750-1180-5100-635-0000	$7,074.60
		$7,074.60
1003 - Kathleen Blue		
PO 17-02033-SUPPLIES	01-9300-0-1110-1000-4300-230-VKFB	$82.85
		$82.85
322 - Kathryn Bothman		
PO 17-01945-Bothman - Reimbursement Vacuum cleaner bags and legal paper	01-0000-0-1110-1000-4300-240-SCHB	$72.24
PO 17-01945-Bothman - Reimbursement Vacuum cleaner bags and legal paper	01-0000-0-0000-8200-4300-240-SCHB	$25.99
		$98.23
75 - BRASS KEY LOCKSMITHINC		

PO 17-02077-Keys and Cylinder Rekey	01-8150-0-0000-8100-5600-700-0000	$46.21
		$46.21
858 - Christina Breeden		
PO 17-00324-03-Reimb for Mileage	01-0000-0-0000-7200-5200-620-0000	$189.60
		$189.60
79 - Brink's Awards and Signs		
PO 17-01940-yearend awards	01-0000-0-1110-1000-4300-350-SCHB	$445.10
		$445.10
317 - BUSINESS WITH PLEASURE		
PO 17-01876-PBIS SIGNS	01-0700-0-1110-1000-4300-350-L7SC	$178.20
PO 17-02011-Senior Awards Program '17	01-0000-0-0000-2700-4300-460-SCHB	$278.23
PO 17-02011-Senior Awards Program '17	01-0000-0-1110-1000-4300-460-SCHB	$110.90
		$567.33
217 - CALIFORNIA JANITORIAL SUPPLY		
PO 17-00288-10-SVMS - Janitorial	01-0000-0-0000-8200-4300-350-SCHB	$325.41
		$325.41
26 - CITY OF SCOTTS VALLEY		
PO 17-02078-Sewer Bill - 3/15-5/15/17	01-0000-0-0000-8200-5515-460-0000	$882.83
PO 17-02078-Sewer Bill - 3/15-5/15/17	01-0000-0-0000-8200-5515-230-0000	$345.63
PO 17-02078-Sewer Bill - 3/15-5/15/17	01-0000-0-0000-8200-5515-350-0000	$447.22
		$1,675.68
970 - Coryell Autism Center		
PO 17-00874-05-Coryell April 2017 Services	01-6500-0-5750-1190-5800-635-0000	$8,285.00
		$8,285.00
359 - CRYSTAL CREAMERY		
PO 17-00094-10-Milk all sites- May	13-5310-0-0000-3700-4700-000-0000	$1,199.35
		$1,199.35
406 - CUSTOM INK		
PO 17-01880-Staff T-Shirts / PBIS	01-0700-0-1110-1000-4300-460-L7SC	$1,330.30
		$1,330.30
905 - Dell Inc		
PO 17-01904-Dell Laptops for Teachers	01-0000-0-0000-2700-4300-460-SCHB	$7,787.77
PO 17-01904-Dell Laptops for Teachers	01-0000-0-1110-1000-4300-460-SCHB	$439.88
		$8,227.65
874 - Jessica Dyckhoff		
PO 17-02035-SUPPLIES	01-9300-0-1110-1000-4300-230-VJRD	$21.98
		$21.98
135 - EASTER SEAL SOCIETY		
PO 17-00476-13-Easter Seals - April	01-6500-0-5730-1190-5800-635-0000	$7,090.75
		$7,090.75
853 - Julie Ebert		
PO 17-02039-SUPPLIES	01-0700-0-1110-1000-4300-230-L7SC	$327.00
		$327.00
710 - Tracy Erickson		
PO 17-01974-Erickson - Reimbursement	01-9300-0-5750-1110-4300-240-BLMM	$21.79
		$21.79
113 - FIRST ALARM		

PO 17-01963-Graduation Security Patrol	01-0000-0-0000-8300-5800-460-GRAD	$1,732.50
PO 17-02071-SVHS/SVMS Monitoring and Phone Line Fix	01-0000-0-0000-8300-5800-700-0000	$640.17
PO 17-02071-SVHS/SVMS Monitoring and Phone Line Fix	01-8150-0-0000-8100-5600-700-0000	$172.50
		$2,545.17
282 - Sarah Hannaleck		
PO 17-02036-Field Trip	01-9300-0-1110-1000-4300-230-VSOH	$28.00
		$28.00
505 - HAZEN CONSTRUCTION INC		
PO 17-01625-Portable 21 Conversion to Concession Stand	21-9701-0-0000-8500-6200-355-0000	$13,739.23
		$13,739.23
1049 - Health Connected		
PO 17-02022-Teen Talk Middle School	01-0700-0-0000-2420-4300-630-L7BS	$232.74
		$232.74
652 - Heartland School Solutions		
PO 17-01823-Food Service Pin Pads	13-5310-0-0000-3700-4400-000-0000	$2,225.58
		$2,225.58
140 - HERFF JONES INC.		
PO 17-01542-Diplomas & Certificates	01-0000-0-0000-2700-4300-460-GRAD	$1,416.03
		$1,416.03
7 - HOUGHTON MIFFLIN HARCOURT		
PO 17-01848-Math consumables	01-0510-0-1110-1000-4300-460-1617	$1,246.36
		$1,246.36
203 - Sylvia Jacobson		
PO 17-00198-03-Classroom supplies reimbursement	01-9300-0-1110-1000-4300-350-MSMJ	$43.78
		$43.78
1157 - Spencer Jones		
PO 17-00676-07-Jones Mileage- May	01-0000-0-0000-7200-5200-620-0000	$77.39
		$77.39
1053 - Junior Library Guild		
PO 17-01978-Library Subscription Service/Books	01-0510-0-1110-1000-4300-460-1TME	$262.79
		$262.79
949 - JV Orta's Rent a Fence		
PO 17-02084-SVMS- JV Orta's Final Temp Fencing Payroll	21-9701-0-0000-8500-5800-355-0000	$449.70
		$449.70
801 - Megan Keller		
PO 17-02031-SUPPLIES	01-9335-0-1110-2420-4300-230-0000	$261.90
		$261.90
1144 - Devin Lawton		
PO 17-02032-SUPPLIES	01-9300-0-1110-1000-4300-230-VDRL	$355.96
		$355.96
265 - Mary Lonhart		
PO 17-01946-reimbursements for year end	01-9305-0-1110-1000-4300-350-0000	$211.05
		$211.05
229 - John Magliato		

PO 17-00272-08-Books reimbursement	01-9300-0-1110-1000-4300-350-MJAM	$69.88
		$69.88
425 - Michelle Menchaca		
PO 17-00354-04-School Supplies	01-9300-0-1110-1000-4300-350-MMLM	$38.96
		$38.96
109 - MOBILE MODULAR		
PO 17-02076-SVMS- Portables Rent May -> June	21-9701-0-0000-8500-5800-355-0000	$5,150.00
PO 17-02081-MM- May- June SVHS/BK/SVMS Invoices	25-0000-0-0000-8700-5600-000-0000	$3,054.00
		$8,204.00
945 - Monterey County Office of Education		
PO 17-02082-Instructional Leadersip Implications and Visable Learning Conference	01-6264-0-1110-1000-5200-630-0000	$250.00
		$250.00
237 - MUSIC IS ELEMENTARY		
PO 17-01893-Music is Elem- Instruments	01-9009-0-1215-1000-4300-240-SVEF	$256.25
		$256.25
49 - NASCO WEST INC		
PO 17-01865-SCIENCE FISH	01-9300-0-1110-1000-4300-350-MRNF	$68.28
		$68.28
457 - PACIFIC TELEMGMT SERVICES		
PO 17-00304-11-June Payphones	01-0000-0-0000-8200-5900-460-0000	$225.00
		$225.00
13 - PALACE ART & STATIONERY		
PO 17-01661-Palace - Glue, paper, batteries	01-0000-0-0000-2700-4300-240-SCHB	$138.00
PO 17-01661-Palace - Glue, paper, batteries	01-9300-0-5750-1110-4300-240-BLMM	$20.29
PO 17-01661-Palace - Glue, paper, batteries	01-0000-0-1110-1000-4300-240-SCHB	$281.29
PO 17-01936-Palace - Various supplies	01-0000-0-1110-1000-4300-240-SCHB	$2,335.56
PO 17-01972-supplies Allen	01-9300-0-1110-1000-4300-350-MJPA	$27.23
PO 17-02005-Supplies Office & SOAR Day	01-0000-0-1110-1000-4300-460-SCHB	$1,598.11
PO 17-02015-Binders for Heinemann ELD Support Reader's/Writer's Units	01-0700-0-1110-1000-4300-240-L7BS	$81.72
PO 17-02015-Binders for Heinemann ELD Support Reader's/Writer's Units	01-3010-0-1110-1000-4300-230-0000	$88.14
		$4,570.34
944 - Performance Food Service		
PO 17-02090-5/24 Food Purchases	13-5310-0-0000-3700-4700-000-0000	$534.71
		$534.71
924 - Phil Allegri Electric		
PO 17-01677-SVMS- Copy machine power install	01-8150-0-0000-8100-5800-700-0000	$2,428.00
		$2,428.00
268 - Laurie Ponos		
PO 17-02034-SUPPLIES	01-9300-0-1110-1000-4300-230-VLFP	$7.22
		$7.22
230 - RALEY'S		
PO 17-00098-08-Raley's FS Food- May	13-5310-0-0000-3700-4700-000-0000	$142.38
		$142.38
369 - RIDDELL/ALL AMERICAN SPORTS		

PO 17-02085-HS athletic equipment maintenance and recertification	01-1100-0-1110-4200-5600-460-0000	$10,490.06
		$10,490.06
195 - ROSICRUCIAN EGYPTIAN MUSEUM		
PO 17-02040-Field trip deposit	01-0000-0-0000-0000-9330-350-0000	$2,250.00
		$2,250.00
3 - ROYAL WHOLESALE ELECTRIC		
PO 17-01744-Royal Wholesale Electric Prop 39 LED Quote Quote 1011848	01-6230-0-0000-8400-4300-460-0000	$9,374.00
		$9,374.00
274 - Michele Sanguinetti		
PO 17-02030-SUPPLIES	01-9300-0-1110-1000-4300-230-VMAS	$205.14
		$205.14
1046 - Santa Cruz County		
PO 17-01939-Simpkins Swim Center	01-9300-0-1110-1000-5800-240-BKET	$159.54
PO 17-01939-Simpkins Swim Center	01-9300-0-1110-1000-5800-240-BMJI	$323.91
		$483.45
295 - SC RECORDS MANAGEMENT INC		
PO 17-02086-5/25 SC Records Mgmt pickup	01-0000-0-0000-7200-5800-900-0000	$55.00
		$55.00
223 - SCANTRON SERVICE GROUP		
PO 17-01971-Answer Sheets	01-0000-0-1110-1000-4300-460-SCHB	$948.27
		$948.27
80 - SCCOE		
PO 17-02003-SCCOE - Science Camp	01-9325-0-1110-1000-5800-240-0000	$27,931.00
		$27,931.00
752 - School Facility Consultants		
PO 17-02075-April 2017 Professional Services	21-9701-0-0000-8500-5800-355-0000	$2,538.75
		$2,538.75
85 - SCHOOL SPECIALTY SUPPLY INC.		
PO 17-01846-Art consumables	01-0510-0-1110-1000-4300-460-1TME	$1,647.47
		$1,647.47
161 - Catherine Simonovich		
PO 17-02038-Salad for DO Meeting	01-0000-0-0000-7150-4300-650-0000	$11.29
		$11.29
383 - SISC III		
PO 17-02083-June 2017 SISC Premium	01-0000-0-0000-0000-9514-000-0000	$273,335.50
		$273,335.50
208 - SYSCO FD SVCS OF SF		
PO 17-02089-Sysco - May	13-5310-0-0000-3700-4700-000-0000	$6,030.94
		$6,030.94
332 - THE DANIELSEN CO.		
PO 17-00086-11-Danielsen May Invoices	13-5310-0-0000-3700-4700-000-0000	$3,397.17
		$3,397.17
467 - TURFDOCTOR TURF & LANDSCAPING		
PO 17-02087-May Turf Services- Inv 1473	01-8150-0-0000-8100-5800-700-0000	$4,745.00
		$4,745.00

120 - UC REGENTS		
PO 17-02013-History-Social Science Framework Presentation at Santa Clara COE	01-0700-0-0000-2420-5200-630-L7BS	$1,350.00
		$1,350.00
240 - VALLEY GARDENS GOLF COURSE		
PO 17-01819-GOLF	01-9315-0-1110-4225-4300-350-0000	$232.00
		$232.00
775 - Watsonville Coast Produce Inc.		
PO 17-02088-Watsonville Produce- May	13-5310-0-0000-3700-4700-000-0000	$1,861.77
		$1,861.77
776 - Ady Weinstein		
PO 17-01956-Weinstein - Reimbursement Book Fair Expenses	01-9335-0-1110-2420-4300-240-0000	$507.92
		$507.92
95 - WINCHESTER AUTO		
PO 17-00172-09-Winchester Inv 270951/2	01-8150-0-0000-8100-4300-700-0000	$11.99
		$11.99
	Payment Type Check Total	**$537,165.89**

Grand Total : **$537,165.89**

	Amount
Fund 01	$445,974.26
Fund 13	$15,391.90
Fund 21	$22,982.13
Fund 25	$52,817.60
Grand Total :	**$537,165.89**

PRESIDENT SECRETARY

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

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