

009 CAMPBELL UNION (L)
APRIL 2017 AP REPORT

Board Warrant Approval List
04/01/2017 - 04/30/2017

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Report title: APRIL 2017 AP REPORT

With account detail: Y
Date issued range: 04/01/2017 - 04/30/2017
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046329	04/12/2017	A Z BUS SALES INC						
	PO700017		SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					8.99
	PO700017		SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					143.51
	PV703899		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					500.00
								Sub total:	652.50
09	09046468	04/19/2017	A Z BUS SALES INC						
	PO700017		SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					28.24
								Sub total:	28.24
09	09046618	04/26/2017	A Z BUS SALES INC						
	PO700017		SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					12.58-
	PO700017		SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					596.96
								Sub total:	584.38
09	09046314	04/11/2017	ABBOTT DISTRIBUTING, J N						
	PO710020		SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000					247.32
								Sub total:	247.32
09	09046330	04/12/2017	ABBOTT DISTRIBUTING, J N						
	PO700021		SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					114.77
								Sub total:	114.77
09	09046469	04/19/2017	ABBOTT DISTRIBUTING, J N						
	PO710048		SUPPLIES	050-8150-0-4361-00-0000-8110-081500-073-0000					1,158.62
	PO710048		SUPPLIES	050-8150-0-4361-00-0000-8110-081500-073-0000					939.49
	PO700021		SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					283.37
								Sub total:	2,381.48
09	09046736	04/26/2017	ABBOTT DISTRIBUTING, J N						
	PO710020		SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000					126.32
								Sub total:	126.32
09	09046331	04/12/2017	ABDO						
	PO720464		INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000					1,620.37
	PO720464		INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000					21.69
								Sub total:	1,642.06
09	09046332	04/12/2017	ACEVEDO, VERONICA						
	PV703821		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					185.66
								Sub total:	185.66
09	09046333	04/12/2017	ACHIEVEKIDS						
	PO720564		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					6,695.21
	PO720564		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					599.90
								Sub total:	7,295.11
09	09046470	04/19/2017	ACHIEVEKIDS						
	PO720179		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					10,548.48
	PO720178		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					11,716.17
								Sub total:	22,264.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046619 PO720564	04/26/2017	ACHIEVEKIDS CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					9,496.01 Sub total: 9,496.01
09	09046334 PV703906	04/12/2017	ACSA DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000					12.54 Sub total: 12.54
09	09046471 PV704126	04/19/2017	ACSA DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-007200-078-0000					372.60 Sub total: 372.60
09	09046280 PO700072	04/03/2017	ACUFF-SIFUENTEZ, SANDY RETIREEES BENEFIT	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97 Sub total: 185.97
09	09046281 PO700129	04/03/2017	ADDISON, MARGE RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					650.19 Sub total: 650.19
09	09046472 PV704067 PV704064 PV704066 PV704065	04/19/2017	ADI REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					37.75 1,589.15 399.98 295.29 Sub total: 2,322.17
09	09046737 PV704219	04/26/2017	ADVANCE PIERRE FOODS FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					693.60 Sub total: 693.60
09	09046473 PO720117 PO720118 PO720119 PO720257 PV703976 PV703977 PV703975 PO720414 PO720412 PO720411 PO720413	04/19/2017	AEDIS ARCHITECTS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES ARCHITECTS/ENGINEERS-BLDG ARCHITECTS/ENGINEERS-BLDG ARCHITECTS/ENGINEERS-BLDG MEASURE CC MEASURE CC MEASURE CC MEASURE CC	210-0000-0-6215-00-0000-8500-021000-018-0000 210-0000-0-6215-00-0000-8500-021000-019-0000 210-0000-0-6215-00-0000-8500-021000-031-0000 210-0000-0-6215-00-0000-8500-031000-012-0000 214-0000-0-6215-00-0000-8500-008500-078-0000 214-0000-0-6215-00-0000-8500-008500-078-0000 214-0000-0-6215-00-0000-8500-008500-078-0000 215-0000-0-6215-00-0000-8500-031000-024-0000 215-0000-0-6215-00-0000-8500-031000-034-0000 215-0000-0-6215-00-0000-8500-031000-035-0000 215-0000-0-6215-00-0000-8500-031000-035-0000					941.85 3,012.58 3,958.36 2,906.45 33.47 98.19 83.46 18,816.89 9,738.45 8,341.65 19,782.37 Sub total: 67,713.72
09	09046335 PV703802	04/12/2017	AFLAC OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000					115.20 Sub total: 115.20
09	09046474 PV704083	04/19/2017	AGUILA, ANTHONY SUPPLIES	120-9010-0-4310-00-1110-1000-091800-018-0000					504.89 Sub total: 504.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046475	04/19/2017	AGUILAR, NAIROVY						
	PV704080		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					23.34
	PV704090		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					22.58
								Sub total:	45.92
09	09046620	04/26/2017	ALAMAT, ANGELA						
	PV704262		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					75.25
								Sub total:	75.25
09	09046282	04/03/2017	ALBRIGHT, DEBORAH						
	PO700073		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03
09	09046476	04/19/2017	ALHAMBRA & SIERRA SPRINGS						
	PO710150		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					123.04
								Sub total:	123.04
09	09046621	04/26/2017	ALHAMBRA & SIERRA SPRINGS						
	PV704135		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					144.70
	PO700132		SUPPLIES	060-9010-0-4311-00-0000-2700-090320-032-0000					90.09
								Sub total:	234.79
09	09046315	04/11/2017	ALL BAY MECHANICAL INC						
	PV703919		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					1,036.75
	PV703920		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					232.50
	PV703921		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					232.50
								Sub total:	1,501.75
09	09046336	04/12/2017	ALLIANCE OCCUPATIONAL MEDICINE						
	PO710136		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					160.60
	PO710136		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					630.00
	PO710136		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					525.00
	PO710136		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					745.00
	PO710136		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,075.00
								Sub total:	3,135.60
09	09046477	04/19/2017	ALLIANCE OCCUPATIONAL MEDICINE						
	PO710132		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					315.00
	PO710132		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					485.00
								Sub total:	800.00
09	09046622	04/26/2017	ALLIED DRAPERY						
	PV704196		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					224.03
								Sub total:	224.03
09	09046337	04/12/2017	AMERICAN FIDELITY ASSUR						
	PV703904		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					242.14
								Sub total:	242.14
09	09046623	04/26/2017	AMERICAN FIDELITY ASSUR						
	PO710131		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					684.20
								Sub total:	684.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046283 PO700074	04/03/2017	ANAYA, LORENA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09046338 PV703806	04/12/2017	ANAYA, SUSANA SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					211.48 Sub total: 211.48
09	09046339 PO720542 PO720526	04/12/2017	APPLE COMPUTER INC TECH EQUIPMENT INSTRUCTIONAL	010-0000-0-4410-00-0000-2420-002430-085-0000 010-0054-0-4310-00-1110-1000-098311-078-0000					108,714.75 326.72 Sub total: 109,041.47
09	09046624 PO720563	04/26/2017	APPLE COMPUTER INC TECH EQUIPMENT	060-9010-0-4310-00-1110-1000-090800-015-0000					6,650.30 Sub total: 6,650.30
09	09046340 PV703873	04/12/2017	ARIAS, GERARDO MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					26.22 Sub total: 26.22
09	09046478 PV704121	04/19/2017	ARTEGLIER, CYNDI CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					836.12 Sub total: 836.12
09	09046341 PV703857	04/12/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					12,899.78 Sub total: 12,899.78
09	09046479 PV704049	04/19/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					52.52 Sub total: 52.52
09	09046342 PV703835 PV703835 PV703835 PV703835 PV703835 PV703835 PV703835	04/12/2017	AT&T WIRELESS TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 070-0000-0-5930-00-1110-3600-077230-079-0000 070-0000-0-5930-00-7110-3600-072300-079-0000 120-9010-0-5930-00-0000-2100-091900-078-0000 130-5310-0-5930-00-0000-3700-040000-071-0000 214-0000-0-5930-00-0000-8500-008500-078-0000 630-0000-0-5930-00-0000-6000-630000-080-0000					2,209.61 45.44 54.15 35.57 125.74 146.98 56.39 Sub total: 2,673.88
09	09046284 PO700075	04/03/2017	ATKINSON, NANCY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					241.01 Sub total: 241.01
09	09046480 PO720077	04/19/2017	B43 PRODUCTIONS CONTRACTED SERVICES	010-0000-0-5830-00-0000-7150-007150-091-0000					3,325.00 Sub total: 3,325.00

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09	09046316 PV703922	04/11/2017	BAKECRAFTERS FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					4,049.60 Sub total: 4,049.60
09	09046285 PO700076	04/03/2017	BALBIANI, GERALYN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09046286 PO700077	04/03/2017	BAREKET, RUTH RETIREE BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					270.43 Sub total: 270.43
09	09046287 PO700078	04/03/2017	BAUMGARDNER, LORRIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09046481 PV704112 PV704033	04/19/2017	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 210-0000-0-5671-00-0000-8500-022000-078-0000					1,020.00 5,991.41 Sub total: 7,011.41
09	09046625 PV704218	04/26/2017	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					425.00 Sub total: 425.00
09	09046482 PV704096	04/19/2017	BAY AREA FLOOR MACHINE CO MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					74.84 Sub total: 74.84
09	09046483 PV704129	04/19/2017	BAY AREAR NEWS GROUP OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-0000-7150-007150-091-0000					284.06 Sub total: 284.06
09	09046343 PO720182	04/12/2017	BEACON SCHOOL CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					7,244.08 Sub total: 7,244.08
09	09046484 PO720539	04/19/2017	BEARPORT PUBLISHING INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-034-0000					1,247.94 Sub total: 1,247.94
09	09046344 PV703946 PV703947 PV703948 PV703947	04/12/2017	BERGEN, CARA MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT POSTAGE	630-0000-0-5210-00-0000-6000-630000-080-0000 630-0000-0-5220-00-0000-6000-630000-080-0000 630-0000-0-5220-00-0000-6000-630000-080-0000 630-0000-0-5910-00-0000-6000-630000-080-0000					362.73 986.51 868.60 2.10 Sub total: 2,219.94
09	09046317 PV703923	04/11/2017	BERKELEY FARMS INC MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,451.00 Sub total: 1,451.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046738	04/26/2017	BERKELEY FARMS INC						
	PV704223	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					2,054.50
	PV704222	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,455.20
	PV704221	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,967.55
	PV704220	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,369.10
								Sub total:	6,846.35
09	09046485	04/19/2017	BIRD & KERN AND ASSOCIATES						
	PO720393	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					150.00
								Sub total:	150.00
09	09046288	04/03/2017	BRESHEARS, MARY						
	PO700079	RETIREEES BENEFIT		010-0000-0-9942-00-0000-0000-000000-000-0000					270.43
								Sub total:	270.43
09	09046626	04/26/2017	BRIDGE WIRELESS						
	PO720549	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-035-0000					522.50
								Sub total:	522.50
09	09046627	04/26/2017	BRIGHT EYES ENTERPRISE INC						
	PO710202	HEALTH SERVICES		060-5640-0-4310-00-0000-3140-056400-063-0000					384.80
								Sub total:	384.80
09	09046345	04/12/2017	BROAD REACH						
	PV703949	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					487.19
								Sub total:	487.19
09	09046628	04/26/2017	BRUCE CLAIR REPAIRS						
	PV704214	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					500.00
								Sub total:	500.00
09	09046629	04/26/2017	BSN SPORTS SUPPLY GROUP INC						
	PV704198	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					753.24
								Sub total:	753.24
09	09046486	04/19/2017	BUHHARI, NAZISH						
	PV704119	CONFERENCE/STAFF DEVELOPMENT		080-6500-0-5220-00-5001-2100-065000-065-0000					842.24
								Sub total:	842.24
09	09046487	04/19/2017	BURCH, SHERRY						
	PV704077	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					826.46
								Sub total:	826.46
09	09046346	04/12/2017	C A S H TREASURER						
	PO720375	CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-7300-007300-075-0000					1,940.00
								Sub total:	1,940.00
09	09046347	04/12/2017	CABE						
	PO720288	CONFERENCE/WORKSHOP		060-4203-0-5220-00-1110-1000-042030-084-0000					4,600.00
								Sub total:	4,600.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046739	04/26/2017	CAL-TROPIC PRODUCERS INC						
	PV704227		SUPPLIES	130-5310-0-4310-00-0000-3700-040000-071-0000					3,393.40
	PV704226		SUPPLIES	130-5310-0-4310-00-0000-3700-040000-071-0000					2,259.00
								Sub total:	5,652.40
09	09046348	04/12/2017	CALIDESIGNZ						
	PO710010		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					149.28
								Sub total:	149.28
09	09046630	04/26/2017	CALIF ACADEMY OF SCIENCES						
	PV704261		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					1,091.70
								Sub total:	1,091.70
09	09046349	04/12/2017	CALIF ASSOC OF SCHOOL						
	PV703902		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					15.50
								Sub total:	15.50
09	09046350	04/12/2017	CALIF DEPT OF EDUCATION						
	PV703836		STATE REVENUE	120-6105-0-8590-00-0000-0000-000000-000-0000					14,708.00
								Sub total:	14,708.00
09	09046740	04/26/2017	CALIF DEPT OF EDUCATION						
	PV704225		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					1,198.60
	PV704224		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					800.80
								Sub total:	1,999.40
09	09046351	04/12/2017	CALIF DEPT OF JUSTICE						
	PO710130		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					608.00
								Sub total:	608.00
09	09046488	04/19/2017	CALIFORNIA HOME ELEVATOR						
	PO710045		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					4,124.00
								Sub total:	4,124.00
09	09046631	04/26/2017	CALPERS						
	PV704277		HEALTH & WELFARE-CERTFD	010-0000-0-3401-00-1110-1000-007200-078-0000					1,089.04
	CM700072		HEALTH & WELFARE-CERTFD	010-0000-0-3401-00-1110-1000-007200-078-0000					2.26-
	PV704277		HEALTH & WELFARE-CLASSFIED	010-0000-0-3402-00-0000-7200-007200-078-0000					751.82
	PV704254		HEALTH & WELFARE-CLASSFIED	010-0000-0-3402-00-0000-7200-007200-078-0000					8.18
	PV704277		RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-007690-078-0000					8,551.49
	PV704277		RETIREE BENEFITS-CLASSIFIED	010-0000-0-3702-00-0000-2700-007690-078-0000					3,314.97
	PV704277		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					593,825.54
	PV704254		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					1,908.81
								Sub total:	609,447.59
09	09046632	04/26/2017	CAMFIL USA INC						
	PV704199		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					79.84
								Sub total:	79.84
09	09046352	04/12/2017	CAMPBELL UNION						
	PV703898		FIELD TRIP COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000					641.60
								Sub total:	641.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046353	04/12/2017	CAMPBELL UNION SCHOOL DISTRICT						
	PV703803		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					1,960.44
	PV703803		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					2,270.00
								Sub total:	4,230.44
09	09046354	04/12/2017	CAMPBELL'S TOWING						
	PO700018		CONTRACTED SERVICES	070-0000-0-5830-00-1110-3600-077230-079-0000					250.00
								Sub total:	250.00
09	09046489	04/19/2017	CANTER, RYAN						
	PV704122		CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					618.64
								Sub total:	618.64
09	09046355	04/12/2017	CAPITAL ONE PUBLIC FUNDING LLC						
	PV703954		DEBT SERVICE-INTEREST	215-0000-0-7438-00-0000-9100-091000-070-0000					43,725.00
	PV703954		DEBT SERVICE - PRINCIPAL	215-0000-0-7439-00-0000-9100-091000-070-0000					90,000.00
								Sub total:	133,725.00
09	09046633	04/26/2017	CARROLL ENGINEERING						
	PO720498		MEASURE CC	215-0000-0-6215-00-0000-8500-031000-034-0000					22,500.00
								Sub total:	22,500.00
09	09046490	04/19/2017	CARROT TOP INDUSTRIES						
	PV704021		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					59.93
								Sub total:	59.93
09	09046634	04/26/2017	CDW GOVERNMENT INC						
	PO720537		TECH EQUIPMENT	010-0000-0-4310-00-1110-1000-001500-011-0000					15,816.72
	PO720475		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-011-0000					380.78
	PO720537		TECH EQUIPMENT	010-0000-0-4410-00-1110-1000-001500-011-0000					2,386.71
	PO720537		TECH EQUIPMENT	010-0000-0-5830-00-1110-1000-001500-011-0000					1,226.00
								Sub total:	19,810.21
09	09046356	04/12/2017	CHATFIELD CLARKE COMPANY INC						
	PV703829		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-034-0000					5,104.87
								Sub total:	5,104.87
09	09046741	04/26/2017	CHEFS CHOICE PRODUCE COMPANY						
	PV704230		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					2,311.72
	PV704229		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					3,287.75
	PV704228		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					3,204.35
	CM700069		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					104.00-
								Sub total:	8,699.82
09	09046635	04/26/2017	CHEN, JACKIE						
	PV704267		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					8.71
	PV704266		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					316.72
								Sub total:	325.43
09	09046491	04/19/2017	CHILDREN'S DISCOVERY MUSEUM						
	PV703980		PREPAID EXPENDITURES	120-9010-0-9330-00-0000-0000-000000-000-0000					70.00
								Sub total:	70.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046492	04/19/2017	CHILDRENS HEALTH COUNCIL						
	PO720482		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					10,029.92
	PO720180		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					9,351.60
								Sub total:	19,381.52
09	09046493	04/19/2017	CHU, EVELYN						
	PV704012		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					64.04
								Sub total:	64.04
09	09046318	04/11/2017	CINTAS CORPORATION #630						
	PV703924		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					46.73
	PV703926		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					38.03
	PV703925		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					75.64
	PV703927		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					51.64
	PV703928		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					51.64
								Sub total:	263.68
09	09046742	04/26/2017	CINTAS CORPORATION #630						
	PV704240		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					90.94
	PV704239		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					45.59
	PV704238		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					51.06
	PV704237		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					40.41
	PV704236		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					92.48
	PV704235		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					42.48
	PV704234		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					51.87
	PV704233		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					91.14
	PV704232		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					92.48
	PV704231		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					48.18
								Sub total:	646.63
09	09046494	04/19/2017	CITY OF SAN JOSE						
	PV704115		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					194.25
								Sub total:	194.25
09	09046357	04/12/2017	CITY OF SAN JOSE-FINANCE						
	PV703874		REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					18,473.48
								Sub total:	18,473.48
09	09046319	04/11/2017	CITY PIZZA						
	PV703929		FOOD	130-5310-0-4710-00-0000-3700-030000-071-0000					4,352.40
								Sub total:	4,352.40
09	09046743	04/26/2017	CITY PIZZA						
	PV704241		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					1,957.80
								Sub total:	1,957.80
09	09046358	04/12/2017	CLOUD COMPANY, R V						
	PV703851		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					19.71
								Sub total:	19.71
09	09046495	04/19/2017	COLD CRAFT						
	PV704026		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,106.00
								Sub total:	1,106.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046636 PV704213	04/26/2017	COLD CRAFT REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					8,105.00 Sub total: 8,105.00
09	09046320 PV703930 PV703931	04/11/2017	COLE SUPPLY CO INC OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000 130-5310-0-4390-00-0000-3700-040000-071-0000					78.79 312.04 Sub total: 390.83
09	09046359 PO700027 PO700027 PO700027 PO700027 PO700027 PO700027 PO700027 PO700027 PO700027 PO700035 PO700035	04/12/2017	COLE SUPPLY CO INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 120-5025-0-4310-00-0001-1000-050250-080-0000 120-5025-0-4310-00-0001-1000-050250-080-0000				594.20 371.01 1,084.48 1,568.40 688.74 1,383.78 873.71 496.99 646.87 464.96 Sub total: 8,173.14	
09	09046496 PO700027 PO700027 PO700027 PO700027 PO700027 PO700027 PO700027	04/19/2017	COLE SUPPLY CO INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000				1,837.89 218.65 111.05 177.18 275.32 1,079.98 Sub total: 3,700.07	
09	09046497 PO710135	04/19/2017	CONCERN CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,467.18 Sub total: 1,467.18
09	09046637 PV704167	04/26/2017	CONTRERAS, ERIKA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					458.05 Sub total: 458.05
09	09046638 PV704153	04/26/2017	CONTRERAS, LILIANA FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					211.14 Sub total: 211.14
09	09046289 PO700080	04/03/2017	COZENS, SANDRA RETIREEES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67 Sub total: 141.67
09	09046639 PV704165	04/26/2017	CRAWFORD, JAMES CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7300-007300-075-0000					928.10 Sub total: 928.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046498 PV704127	04/19/2017	CSBA CONTRACTED SERVICES	010-0000-0-5830-00-0000-7110-007110-091-0000					1,146.00 Sub total: 1,146.00
09	09046360 PV703903	04/12/2017	CSEA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					143.00 Sub total: 143.00
09	09046499 PV703985 PV703986	04/19/2017	CUCINA BAMBINI CONTRACTED SERVICES CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000 060-9010-0-5830-00-0000-3700-090900-071-0000					430.00 315.00 Sub total: 745.00
09	09046500 PV703991 PV703992	04/19/2017	CUMMINS WEST INC REPAIRS, CONTRACTED-OTHER REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000 070-0000-0-5675-00-1110-3600-077230-079-0000					825.50 3,106.47 Sub total: 3,931.97
09	09046361 PV703824	04/12/2017	CURIEL, PATRICIA MILEAGE/PERSONAL EXP REIMB	060-4203-0-5210-00-1110-1000-042030-084-0000					225.88 Sub total: 225.88
09	09046290 PO700081	04/03/2017	CURRIER, RAYNA RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85 Sub total: 133.85
09	09046362 PV703876	04/12/2017	DAHL'S EQUIPMENT RENTAL RENTALS-EQUIPMENT	050-8150-0-5622-00-0000-8110-081500-073-0000					1,326.56 Sub total: 1,326.56
09	09046501 PV704028	04/19/2017	DAHL'S EQUIPMENT RENTAL RENTALS-EQUIPMENT	050-8150-0-5622-00-0000-8110-081500-073-0000					545.77 Sub total: 545.77
09	09046744 PV704242	04/26/2017	DAHL'S ICE CREAM FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					344.00 Sub total: 344.00
09	09046502 PV703982	04/19/2017	DASH MEDICAL GLOVES MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					828.56 Sub total: 828.56
09	09046503 PV704093	04/19/2017	DAY, STEPHANIE SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					41.87 Sub total: 41.87
09	09046363 PV703953	04/12/2017	DELTACARE USA DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					3,561.69 Sub total: 3,561.69
09	09046504 PV704013	04/19/2017	DESAI, NIDHI OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-011-0000					86.28 Sub total: 86.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046640 PV704264	04/26/2017	DESAI, NIDHI CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-084-0000					741.24 Sub total: 741.24
09	09046364	04/12/2017	DFH INSPECTIONS INC						
	PO560260	MEASURE G		214-0000-0-6220-00-0000-8500-008500-019-0000					553.64
	PO560260	MEASURE G		214-0000-0-6220-00-0000-8500-008500-024-0000					553.64
	PO560260	MEASURE G		214-0000-0-6220-00-0000-8500-008500-024-0000					553.64
	PO560260	MEASURE G		214-0000-0-6220-00-0000-8500-008500-031-0000					553.60
	PO560260	MEASURE G		214-0000-0-6220-00-0000-8500-008500-034-0000					553.64
	PO560260	MEASURE G		214-0000-0-6220-00-0000-8500-008500-078-0000					553.64
	PO660734	MEASURE G		214-0000-0-6220-00-0000-8500-021000-031-0000					7,245.00
	PO560260	MEASURE G		214-0000-0-6220-00-0000-8500-021000-031-0000					553.64
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-011-0000					708.75
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-015-0000					708.75
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-016-0000					708.75
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-018-0000					708.75
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-019-0000					708.75
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-024-0000					708.75
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-032-0000					708.75
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-034-0000					708.75
	PO560260	MEASURE G		214-0000-0-6220-00-0000-8500-051000-078-0000					553.64
	PO560260	MEASURE G		215-0000-0-6220-00-0000-8500-008500-012-0000					553.64
	PO560260	MEASURE G		215-0000-0-6220-00-0000-8500-008500-026-0000					553.64
	PO560260	MEASURE G		215-0000-0-6220-00-0000-8500-031000-012-0000					553.64
				Sub total:					19,005.00
09	09046641 PV704170	04/26/2017	DIAZ, FANNY SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					260.00 Sub total: 260.00
09	09046291 PV703792	04/03/2017	DIETRICH, SUSAN MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09046365 PO710112	04/12/2017	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-026-0000					170.15 Sub total: 170.15
09	09046505 PO710112 PO710123	04/19/2017	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-026-0000 120-9010-0-4310-00-1110-1000-091800-012-0000					99.56 331.65 Sub total: 431.21
09	<09043002> Canceled PV700650	04/12/2017	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-011-0000	<				846.32 > Sub total: < 846.32 >
09	09046642 PV704161	04/26/2017	DODD, CYNTHIA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					50.00 Sub total: 50.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046506 PV704050	04/19/2017	DRAKE WELDING REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					90.79 Sub total: 90.79
09	09046366 PO720183	04/12/2017	DRG DBA PEDIATRICT RESOURCES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,720.00 Sub total: 2,720.00
09	09046643 PO720183	04/26/2017	DRG DBA PEDIATRICT RESOURCES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,080.00 Sub total: 4,080.00
09	09046644 PV704200	04/26/2017	DUNN-EDWARDS CORPORATION REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					16.51 Sub total: 16.51
09	09046367 PV703820	04/12/2017	DURAN, SUSAN MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					141.03 Sub total: 141.03
09	09046368 PO720386	04/12/2017	E L ACHIEVE INC CONFERENCE/WORKSHOP	060-4203-0-5220-00-1110-1000-042030-084-0000					890.00 Sub total: 890.00
09	09046507 PV704069 PV704068 PV704027	04/19/2017	EDGES ELECTRICAL GROUP REPAIR SUPPLIES REPAIR SUPPLIES SUPPLIES/MISC EXPENSE	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 214-0000-0-6295-00-0000-8500-021000-034-0000					396.22 597.07 53.43 Sub total: 1,046.72
09	09046369 PO720557	04/12/2017	EL EDUCATION CONTRACTED SERVICES	060-3010-0-5830-00-1110-1000-030100-024-0000					38,500.00 Sub total: 38,500.00
09	09046370 PV703797	04/12/2017	ELSTON, HEATHER SUPPLIES	120-9010-0-4310-00-0001-1000-091900-078-0000					66.15 Sub total: 66.15
09	09046508 PV704070	04/19/2017	EMEDCO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					248.84 Sub total: 248.84
09	09046645 PO720543 PO720494 PO700015 PO720494	04/26/2017	EPC I T SOLUTIONS TECH EQUIPMENT TECH EQUIPMENT CONTRACTED SERVICES TECH EQUIPMENT	010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000					5,197.35 8,464.80 4,250.00 9,786.52 Sub total: 27,698.67
09	09046371 PV703832	04/12/2017	ESHOFF, KAREN SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					20.16 Sub total: 20.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046372 PO720150	04/12/2017	ESM SOLUTIONS INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					5,000.00 Sub total: 5,000.00
09	09046373 PO720548 PO720548	04/12/2017	EVERYDAY SPEECH INSTRUCTIONAL INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 080-6500-0-4310-00-5770-3120-065000-065-0000					400.00 80.00 Sub total: 480.00
09	09046646 PV704257	04/26/2017	FACILITY MASTER CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-008200-074-0000					385.00 Sub total: 385.00
09	09046509 PV704025	04/19/2017	FASTENAL COMPANY REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					20.57 Sub total: 20.57
09	09046510 PV704008	04/19/2017	FAULKNER, SHERLA FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					52.12 Sub total: 52.12
09	09046374 PV703823	04/12/2017	FEDEX SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					22.50 Sub total: 22.50
09	09046511 PV704014	04/19/2017	FERKEL, JESSICA SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					55.65 Sub total: 55.65
09	09046647 PO720497	04/26/2017	FILEMAKER INC CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000					859.00 Sub total: 859.00
09	09046375 PV703834	04/12/2017	FINKEL, ASHA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000					28.24 Sub total: 28.24
09	09046376 PO720050 PO720050 PV703845 PV703840 PV703843 PV703842 PV703838 PV703837 PV703839 PV703841 PV703844 PV703846	04/12/2017	FIRST ALARM 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 REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					145.62 228.00 111.13 234.33 185.00 131.31 5,760.00 1,700.00 150.00 715.28 766.13 284.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV703850	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					465.00
	PV703849	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					115.00
	PV703848	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					218.31
	PV703847	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					325.00
								Sub total:	11,534.76
09	09046512	04/19/2017	FIRST ALARM						
	PV704029	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					152.63
	PV704032	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					185.00
	PV704031	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					255.00
	PV704030	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					607.05
								Sub total:	1,199.68
09	09046648	04/26/2017	FIRST ALARM						
	PO720050	CONTRACTED	SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					3,534.03
								Sub total:	3,534.03
09	09046649	04/26/2017	FIRST CHOICE						
	PV704145	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					61.82
								Sub total:	61.82
09	09046513	04/19/2017	FIRST SERVICE						
	PV703974	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,200.05
								Sub total:	1,200.05
09	09046321	04/11/2017	FOOD 4 THOUGHT LLC						
	PV703934	CONTRACTED	SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000					1,915.00
	PV703933	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					2,478.35
								Sub total:	4,393.35
09	09046745	04/26/2017	FOOD 4 THOUGHT LLC						
	PV704245	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					3,630.00
	PV704244	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					2,700.75
	PV704243	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					2,195.25
								Sub total:	8,526.00
09	09046514	04/19/2017	FORESTRY SUPPLIERS INC.						
	PO720529	INSTRUCTIONAL		010-0054-0-4310-00-1110-1000-098311-078-0000					618.66
	PO720529	INSTRUCTIONAL		010-0054-0-4310-00-1110-1000-098311-078-0000					57.23
	PO720529	INSTRUCTIONAL		010-0054-0-9512-00-0000-0000-000000-000-0000					57.23
								Sub total:	618.66
09	09046377	04/12/2017	FRANKIE'S AWARDS						
	PV703950	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					44.32
								Sub total:	44.32
09	09046378	04/12/2017	FRANKLIN MCKINLEY SCHOOL DIST						
	PV703912	FIELD TRIP	COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000					518.25
								Sub total:	518.25
09	09046292	04/03/2017	FULLER, MARILYN						
	PO700083	RETIRES	BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					270.83
								Sub total:	270.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09043010> Canceled PV700585	04/12/2017	GARCIA, CHRIS REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	<				39.00 > Sub total: < 39.00 >
09	09046650 PV704142	04/26/2017	GARCIA, CHRIS TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					125.00 Sub total: 125.00
09	09046515 PV703983 PV703983	04/19/2017	GARDA CL WEST INC CONTRACTED SERVICES CONTRACTED SERVICES	120-9010-0-5830-00-0000-2100-091900-078-0000 130-5310-0-5830-00-0000-3700-053100-071-0000					126.26 256.36 Sub total: 382.62
09	09046651 PV704192 PV704191 PV704190	04/26/2017	GARDENLAND POWER EQUIPMENT REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					912.69 136.29 371.45 Sub total: 1,420.43
09	<09043208> Canceled PV700788	04/12/2017	GONZALES, SONYA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000	<				13.25 > Sub total: < 13.25 >
09	09046652 PV704148	04/26/2017	GOO, JULIE CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					135.04 Sub total: 135.04
09	09046379 PV703952	04/12/2017	GOVE, ELISA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					28.16 Sub total: 28.16
09	09046380 PV703860 PV703866 PV703862 PV703861 PV703867 PV703870 PV703869 PV703868 PV703865 PV703864 PV703863	04/12/2017	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					150.30 310.75 1,778.28 2,743.88 208.35 44.03 4.01 108.05 595.30 675.25 1,778.28 Sub total: 8,396.48
09	09046516 PV704051 PV704052 PV704054 PV704055	04/19/2017	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					267.54 1,192.84 546.31 118.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV704057	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					571.37
	PV704053	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					2,667.42
	PV704056	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					4,673.92
								Sub total:	10,037.72
09	09046653	04/26/2017 GREAT AMERICA TOWING							
	PV704197	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					157.50
								Sub total:	157.50
09	09046381	04/12/2017 GREENESPORT ASSOC							
	PV703951	CONTRACTED SERVICES		060-9010-0-5830-00-1110-4000-098100-032-0000					1,427.00
	PV703955	CONTRACTED SERVICES		060-9010-0-5830-00-1110-4000-098100-034-0000					400.00
	PV703957	CONTRACTED SERVICES		060-9010-0-5830-00-1110-4000-098100-034-0000					1,428.50
	PV703956	CONTRACTED SERVICES		060-9010-0-5830-00-1110-4000-098100-034-0000					1,465.00
								Sub total:	4,720.50
09	09046654	04/26/2017 GREENESPORT ASSOC							
	PV704271	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090800-035-0000					1,420.00
	PV704270	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090800-035-0000					1,100.00
	PV704269	CONTRACTED SERVICES		060-9010-0-5830-00-1110-4000-098100-034-0000					1,000.00
								Sub total:	3,520.00
09	09046655	04/26/2017 GUPTA, ANUPAMA							
	PV704256	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					1,220.30
								Sub total:	1,220.30
09	09046382	04/12/2017 GUTIERREZ, VERONICA							
	PV703916	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000					40.29
								Sub total:	40.29
09	09046656	04/26/2017 HAGGERTY, HEATHER							
	PV704268	SUPPLIES		010-0000-0-4310-00-0000-2420-002430-085-0000					66.99
	PV704268	POSTAGE		010-0000-0-5910-00-0000-2420-002430-085-0000					70.62
								Sub total:	137.61
09	09046517	04/19/2017 HAPPY BRIGHT KIDS							
	PV703979	PREPAID EXPENDITURES		120-9010-0-9330-00-0000-0000-000000-000-0000					275.00
								Sub total:	275.00
09	09046383	04/12/2017 HARPER, DANIEL							
	PV703914	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					50.00
								Sub total:	50.00
09	09046657	04/26/2017 HARPER, DANIEL							
	PV704179	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					331.83
								Sub total:	331.83
09	09046518	04/19/2017 HAUGHS, AMANDA							
	PV704078	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					8.89
								Sub total:	8.89
09	09046658	04/26/2017 HAUGHS, AMANDA							
	PV704150	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					107.93
								Sub total:	107.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046746 PV704246	04/26/2017	HAYES DISTRIBUTING COMPANY FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					7,548.22 Sub total: 7,548.22
09	09046519 PV704120	04/19/2017	HEDGPETH, KIMBERLY CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					516.17 Sub total: 516.17
09	09046520 PO720523	04/19/2017	HEINEMANN INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-019-0000					513.21 Sub total: 513.21
09	09046293 PO700084	04/03/2017	HERNANDEZ, MARY RETIRES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					83.15 Sub total: 83.15
09	09046521 PO720569	04/19/2017	HICKLEBEES CHILDRENS BK INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000					91.79 Sub total: 91.79
09	09046322 PV703935	04/11/2017	HIDDEN VILLA ENVIRONMENTAL CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000					55.00 Sub total: 55.00
09	09046384 PO720409	04/12/2017	HM RECEIVABLES CO LLC INSTRUCTIONAL	060-6300-0-4110-00-1110-1000-063000-078-0000					99,397.16 Sub total: 99,397.16
09	09046659 PV704275	04/26/2017	HOLTON, WHITNEY SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000					649.75 Sub total: 649.75
09	09046385	04/12/2017	HOME DEPOT CREDIT SERVICES						
	PO700063		SUPPLIES	210-0000-0-6295-00-0000-8500-021000-034-0000					550.39
	PO700063		SUPPLIES	210-0000-0-6295-00-0000-8500-021000-034-0000					22.67
	PO700063		SUPPLIES	210-0000-0-6295-00-0000-8500-021000-034-0000					55.75
	PO700063		SUPPLIES	210-0000-0-6295-00-0000-8500-021000-034-0000					15.49
	PO700063		SUPPLIES	214-0000-0-6295-00-0000-8500-008500-027-0000					211.16
	PO700063		SUPPLIES	214-0000-0-6295-00-0000-8500-008500-027-0000					15.25
	PO700063		SUPPLIES	214-0000-0-6295-00-0000-8500-008500-027-0000					374.53
	PO700063		SUPPLIES	214-0000-0-6295-00-0000-8500-008500-027-0000					65.74
	PO700063		SUPPLIES	214-0000-0-6295-00-0000-8500-021000-018-0000					45.09
	PO700063		SUPPLIES	214-0000-0-6295-00-0000-8500-021000-018-0000					195.31
	PO700063		SUPPLIES	214-0000-0-6295-00-0000-8500-021000-018-0000					233.61
	PO700063		SUPPLIES	214-0000-0-6295-00-0000-8500-021000-018-0000					43.05
									Sub total: 1,737.86
09	09046386	04/12/2017	HOME DEPOT CREDIT SERVICES						
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					62.80
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					19.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					14.31
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					37.58
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					32.59
								Sub total:	166.80
09	09046522	04/19/2017	HOME DEPOT CREDIT SERVICES						
	PO700063	SUPPLIES		210-0000-0-6295-00-0000-8500-021000-034-0000					40.30
	PO700063	SUPPLIES		210-0000-0-6295-00-0000-8500-021000-034-0000					77.00
	PO700063	SUPPLIES		210-0000-0-6295-00-0000-8500-021000-034-0000					778.73
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-021000-018-0000					103.66
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-021000-018-0000					67.20
								Sub total:	1,066.89
09	09046523	04/19/2017	HOME DEPOT CREDIT SERVICES						
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					24.37
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					76.90
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					108.92
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					9.23
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					67.54
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					294.94
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					51.87
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					18.52
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					140.93
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					183.87
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					11.98
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					23.86
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					21.81
	PO700020	SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					108.21
								Sub total:	1,142.95
09	09046660	04/26/2017	HOME DEPOT CREDIT SERVICES						
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-034-0000					118.13
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-034-0000					41.83
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-034-0000					139.28
								Sub total:	299.24
09	09046661	04/26/2017	HOME DEPOT CREDIT SERVICES						
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					117.90
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					112.67
								Sub total:	230.57
09	09046662	04/26/2017	HOWARD, CINDY						
	PV704169	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					43.98
								Sub total:	43.98
09	09046663	04/26/2017	HULME-TAYLOR, LISA E						
	PV704172	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					156.38
								Sub total:	156.38
09	09046524	04/19/2017	HUYNH, HUONG						
	PV704005	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					13.69
								Sub total:	13.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046664 PV704181	04/26/2017	HYDROPOINT DATA SYSTEMS INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					135.88 Sub total: 135.88
09	09046525 PV704047 PV704048	04/19/2017	IBARRA WIRING SYSTEMS INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000 210-0000-0-5671-00-0000-8500-022000-078-0000					8,765.00 4,365.00 Sub total: 13,130.00
09	09046665 PO720116	04/26/2017	ICS4SCHOOLS LLC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-097150-091-0000					1,381.25 Sub total: 1,381.25
09	09046387 PO720513	04/12/2017	ILLUSIVE COMICS & GAMES INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-019-0000					63.75 Sub total: 63.75
09	09046526 PV703978	04/19/2017	INTERNATIONAL KUNG FU/ WUSHU CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					400.00 Sub total: 400.00
09	09046666 PV704259	04/26/2017	INTERNATIONAL KUNG FU/ WUSHU CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					400.00 Sub total: 400.00
09	09046667 PV704273	04/26/2017	IVEY, KYLA SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					15.35 Sub total: 15.35
09	09046668 PV704182	04/26/2017	JACOBSEN WEST REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,370.55 Sub total: 2,370.55
09	09046669 PV704201	04/26/2017	JB JORDAN REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					310.75 Sub total: 310.75
09	09046527 PV704109 PV704110 PV704111 PV704108	04/19/2017	JOHN CASALEGNO CONCRETE CO REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					3,350.00 2,850.00 1,980.00 2,850.00 Sub total: 11,030.00
09	09046388 PV703875	04/12/2017	JOHN'S BASCOM AUTOMOTIVE REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					189.00 Sub total: 189.00
09	09046528 PV704019	04/19/2017	JOHNSON, SHARON MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					63.13 Sub total: 63.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046670 PV704216	04/26/2017	JOHNSTONE SUPPLY REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					37.42
								Sub total:	37.42
09	09046671 PV704151	04/26/2017	JUDSON, JESSICA MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					34.19
								Sub total:	34.19
09	09046389 PV703883 PV703884 PV703881 PV703882 PV703880	04/12/2017	JUST LEAKS INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					1,427.46 556.92 826.48 867.20 422.50
								Sub total:	4,100.56
09	09046529 PV704039 PV704038 PV704037	04/19/2017	JUST LEAKS INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					986.26 1,420.36 5,830.90
								Sub total:	8,237.52
09	09046390 PO720478 PO720478 PO720478	04/12/2017	K LOG INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-019-0000 010-0000-0-4310-00-1110-1000-001850-019-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					59.74 645.81 59.74
								Sub total:	645.81
09	09046530 PO720450	04/19/2017	KANOPI STUDIOS TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					371.25
								Sub total:	371.25
09	09046391 PO710068 PO710098 PO710097	04/12/2017	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-019-0000					383.89 130.50 302.72
								Sub total:	817.11
09	09046531 PO710073 PO710073 PO710073 PO710166	04/19/2017	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001850-024-0000					195.75 212.06 521.99 109.82
								Sub total:	1,039.62
09	09046672 PO710191	04/26/2017	KBA DOCUSYS INC FOOD SERVICES	130-5310-0-4310-00-0000-3700-053100-071-0000					391.50
								Sub total:	391.50
09	09046532 PV704118	04/19/2017	KHALID, DENISE SUPPLIES	060-5640-0-4310-00-0000-3140-056400-063-0000					107.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV704088	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-015-0000					122.58
								Sub total:	230.52
09	09046673	04/26/2017 KHALID, DENISE							
	PV704166	SUPPLIES		080-6500-0-4310-00-5770-1110-065000-065-0000					162.53
								Sub total:	162.53
09	09046533	04/19/2017 KIENITZ, TONY							
	PV704073	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					86.67
								Sub total:	86.67
09	09046392	04/12/2017 KILLROY PEST CONTROL							
	PV703856	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					750.00
	PV703855	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					250.00
								Sub total:	1,000.00
09	09046534	04/19/2017 KILLROY PEST CONTROL							
	PV704044	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					535.00
								Sub total:	535.00
09	09046393	04/12/2017 KILPATRICK, DENISE							
	PV703816	OTHR BOOKS & REFERNCE MATERIAL		060-4203-0-4210-00-1110-1000-042030-084-0000					260.00
								Sub total:	260.00
09	09046674	04/26/2017 KLUESNER, MISTY							
	PV704149	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					1,082.42
								Sub total:	1,082.42
09	09046394	04/12/2017 LAKESHORE LEARNING MATERIALS							
	PO720516	INSTRUCTIONAL		010-0000-0-4310-00-0000-2100-002150-080-0000					123.69
	PO700039	INSTRUCTIONAL		120-5025-0-4310-00-0001-1000-050250-080-0000					616.16
								Sub total:	739.85
09	09046535	04/19/2017 LAKESHORE LEARNING MATERIALS							
	PO700039	INSTRUCTIONAL		120-5025-0-4310-00-0001-1000-050250-080-0000					132.14
								Sub total:	132.14
09	09046675	04/26/2017 LAMAS, ERMELINDA							
	PV704176	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					16.16
								Sub total:	16.16
09	09046676	04/26/2017 LANDEROS, JACQUELINE							
	PV704175	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					16.16
								Sub total:	16.16
09	09046395	04/12/2017 LANE IRRIGATION EQUIP CO							
	PV703892	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					301.99
								Sub total:	301.99
09	09046677	04/26/2017 LANE IRRIGATION EQUIP CO							
	PV704203	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					306.37

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV704206	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					23.18
	PV704205	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					26.03
	PV704204	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					122.92
								Sub total:	478.50
09	09046536	04/19/2017	LASKIN, EDNA						
	PV704091	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					39.93
	PV704081	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2100-002150-080-0000					18.64
								Sub total:	58.57
09	09046678	04/26/2017	LAURIE BEND						
	PV704139	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7180-007180-090-0000					925.00
								Sub total:	925.00
09	09046537	04/19/2017	LAVALLE, MELISSA						
	PV704020	SUPPLIES		080-6500-0-4310-00-5770-1110-065000-065-0000					173.00
								Sub total:	173.00
09	09046396	04/12/2017	LAWLER, MELANIE						
	PV703813	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7400-007400-060-0000					64.86
								Sub total:	64.86
09	09046294	04/03/2017	LAWRYK, RENEE						
	PO700088	RETIREEES BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09046397	04/12/2017	LAWSON, TERESA						
	PV703812	SUPPLIES		010-0000-0-4310-00-0000-3140-003140-063-0000					16.40
								Sub total:	16.40
09	09046398	04/12/2017	LENNOX INDUSTRIES INC						
	PV703858	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					601.69
								Sub total:	601.69
09	09046538	04/19/2017	LEON, MANUEL						
	PV704074	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					11.77
	PV704075	SUPPLIES		672-0000-0-4310-00-0000-6000-000000-000-0000					41.80
								Sub total:	53.57
09	09046679	04/26/2017	LEON, MANUEL						
	PV704217	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					11.77
								Sub total:	11.77
09	09046295	04/03/2017	LEWIS, MELANIE						
	PO700134	RETIREE BENIFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09046680	04/26/2017	LISTEN AND LEARN						
	PO720230	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					420.00
	PO720230	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					560.00
								Sub total:	980.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046681 PV704159	04/26/2017	LOMELI, RAUL SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					39.30
								Sub total:	39.30
09	09046399 PO720484	04/12/2017	LONGSTRETH SPORTING GOODS INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-035-0000					1,770.50
								Sub total:	1,770.50
09	09046682 PV704265	04/26/2017	LOPEZ, ASHLEY CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					1,450.00
								Sub total:	1,450.00
09	09046683 PV704136	04/26/2017	LOZANO SMITH LLP LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-007200-078-0000					18,747.68
								Sub total:	18,747.68
09	09046539 PV704018	04/19/2017	MACABEO, BRANDON SUPPLIES	120-9010-0-4310-00-1110-1000-091800-031-0000					16.39
								Sub total:	16.39
09	09046540 PV703981 PV703981	04/19/2017	MAD SCIENCE CONTRACTED SERVICES PREPAID EXPENDITURES	120-9010-0-5830-00-0001-1000-091900-078-0000 120-9010-0-9330-00-0000-0000-000000-000-0000					140.00 530.00
								Sub total:	670.00
09	09046296 PO700090	04/03/2017	MAGALLANES, FRANCESCA RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09046297 PO700135	04/03/2017	MANDLER, NANCY RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09046298 PO700091	04/03/2017	MANSON, JIM RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09046541 PV703987 PV703989 PV703988	04/19/2017	MARIACHI ACADEMY OF MUSIC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-026-0000 010-0000-0-5830-00-1110-1000-001600-026-0000 010-0000-0-5830-00-1110-1000-001600-026-0000					3,200.00 2,560.00 1,920.00
								Sub total:	7,680.00
09	09046400 PV703859	04/12/2017	MARKS PLUMBING REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					381.42
								Sub total:	381.42
09	09046299 PO700093	04/03/2017	MARRUFO, RAUL RETIREE BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					217.28
								Sub total:	217.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046542 PV704128	04/19/2017	MARSHALL, MICHAEL K SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					75.00 Sub total: 75.00
09	09046300 PV703791	04/03/2017	MARTINEZ, CLARA MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-0000000-000-0000					143.97 Sub total: 143.97
09	09046401 PO720185 PO720185	04/12/2017	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					1,587.50 1,946.00 Sub total: 3,533.50
09	09046543 PO720185	04/19/2017	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,950.00 Sub total: 1,950.00
09	09046544 PV704003	04/19/2017	MCALLISTER, LAURA SUPPLIES	010-0000-0-4310-00-1110-1000-001250-091-0000					537.04 Sub total: 537.04
09	09046301 PO700094	04/03/2017	MCGINNIS, SHANNON RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09046545 PV704082	04/19/2017	MCGRIFF, GLORIA CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					761.28 Sub total: 761.28
09	09046546 PV704058 PV704059 PV704060	04/19/2017	MCMASTER-CARR SUPPLY CO REPAIR SUPPLIES REPAIR SUPPLIES REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					133.26 334.71 100.42 Sub total: 568.39
09	09046402 PV703809 PV703811 PV703810	04/12/2017	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000					641.45 155.21 225.54 Sub total: 1,022.20
09	09046547 PV704125	04/19/2017	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES	060-9010-0-5830-00-0000-3140-090900-063-0000					3,200.00 Sub total: 3,200.00
09	09046548 PO720398	04/19/2017	MHS INC INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					81.56 Sub total: 81.56
09	09046549 PO720063	04/19/2017	MOBILE MODULAR MNGT CORP CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-031000-024-0000					523.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO720063	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-031000-024-0000					996.00
	PV704024	SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-021000-034-0000					429.60
								Sub total:	1,948.60
09	09046550	04/19/2017 MOE WORKS LLC							
	PV703967	MAINT/OPERATIONS SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					49.32
								Sub total:	49.32
09	09046302	04/03/2017 MOORE, JOHN							
	PO700095	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					764.05
								Sub total:	764.05
09	09046551	04/19/2017 MORANO, SHERI							
	PV704123	CONFERENCE/STAFF DEVELOPMENT		060-5640-0-5220-00-0000-3140-056400-063-0000					175.07
								Sub total:	175.07
09	09046403	04/12/2017 MOSS, ANICA							
	PV703822	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					60.99
								Sub total:	60.99
09	09046684	04/26/2017 MOSS, SUE							
	PV704171	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					133.75
								Sub total:	133.75
09	09046323	04/11/2017 MR FREEZE REFRIGERATION CO							
	PV703936	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					214.69
								Sub total:	214.69
09	09046552	04/19/2017 MR TINT							
	PV704040	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					542.00
								Sub total:	542.00
09	09046553	04/19/2017 MUNOZ-ZERMENO, CINDY							
	PV704000	SUPPLIES		060-9010-0-4310-00-1110-1000-090180-018-0000					138.27
								Sub total:	138.27
09	09046404	04/12/2017 MURPHY, ANNEMARIE							
	PV703814	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					15.88
	PV703815	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					94.08
								Sub total:	109.96
09	09046405	04/12/2017 MUTUAL OF OMAHA							
	PV703801	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					5,629.18
								Sub total:	5,629.18
09	09046406	04/12/2017 MUTUAL OF OMAHA							
	PV703800	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					2,190.00
								Sub total:	2,190.00
09	09046407	04/12/2017 MYSTERY SCIENCE INC							
	PO720541	INSTRUCTIONAL		010-0000-0-4210-00-0000-2100-002150-080-0000					4,491.00
								Sub total:	4,491.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046685	04/26/2017	NCS PEARSON INC						
	PO720493		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					638.66
	PO720493		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					1,279.46
								Sub total:	1,918.12
09	09046408	04/12/2017	NEJATASKI, ROOZA						
	PV703805		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					134.13
								Sub total:	134.13
09	09046554	04/19/2017	NESTLE PURE LIFE DIRECT						
	PV703966		SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					30.38
								Sub total:	30.38
09	09046555	04/19/2017	NETRONIX INTEGRATION						
	PO720555		BUILDING EQUIPMENT	010-0000-0-6410-00-0000-7200-012000-078-0000					38,687.70
								Sub total:	38,687.70
09	09046556	04/19/2017	NICELY DONE SOLUTIONS INC						
	PO720342		CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000					55.00
								Sub total:	55.00
09	09046557	04/19/2017	NOGALES, DEBBIE						
	PV703996		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					11.99
								Sub total:	11.99
09	09046686	04/26/2017	NORUM, CHRISTA						
	PV704158		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-012-0000					198.80
	PV704158		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-012-0000					11.83
	PV704158		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-012-0000					250.00
								Sub total:	460.63
09	09046409	04/12/2017	NOW INTERPRETERS INC						
	PV703915		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-070910-083-0000					780.00
								Sub total:	780.00
09	09046687	04/26/2017	OCLC						
	PV704144		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					227.14
								Sub total:	227.14
09	09046410	04/12/2017	ODOM, SUE						
	PV703958		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					344.22
								Sub total:	344.22
09	09046688	04/26/2017	OFFICE DEPOT						
	PO700111		INSTRUCTIONAL	010-0000-0-4310-00-0000-2700-001850-026-0000					1,557.54
	PO710137		SUPPLIES	010-0000-0-4310-00-0000-3140-003140-063-0000					242.40
	PO710004		SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					153.34
	PO700056		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					387.41
	PO700128		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					40.31
	PO700055		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					385.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO710031	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					541.51
	PO710032	SUPPLIES		010-0000-0-4310-00-0000-7550-007550-078-0000					329.01
	PO710019	SUPPLIES		010-0000-0-4310-00-0000-7600-007600-064-0000					87.81
	PO710052	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-035-0000					1,541.47
	PO710060	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					1,598.80
	PO710018	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					752.58
	PO710040	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					818.59
	PO710001	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					666.13
	PO700115	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					595.80
	PO700114	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					2,422.25
	PO710056	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					2,063.85
	PO710037	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					2,753.45
	PO710033	SUPPLIES		010-0000-0-4310-00-1110-1000-092150-080-0000					1,247.14
	PO700126	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000					97.59
	PO710047	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,207.71
	PO710119	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					353.48
	PO710095	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					100.58
	PO710076	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					76.10
	PO700109	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-016-0000					1,503.85
	PO710174	SUPPLIES		060-9392-0-4310-00-0000-2100-073920-081-0000					156.92
	PO700022	SUPPLIES		070-0000-0-4310-00-7110-3600-072300-079-0000					188.62
	PO710042	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					273.18
	PO700045	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000					867.70
	PO700044	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000					346.14
	PO710008	SUPPLIES		120-9010-0-4310-00-0000-2100-091800-078-0000					251.73
	PO710110	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-011-0000					143.20
	PO710102	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-012-0000					126.27
	PO700033	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-015-0000					78.56
	PO710035	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-019-0000					1,048.51
	PO710106	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-026-0000					68.63
	PO710065	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					60.59
	PO710091	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					55.06
	PO710021	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					307.73
			Sub total:						25,497.47
09	09046558	04/19/2017 OLD MISSION SAN JUAN BAUTISTA							
	PV703990	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000					150.00
			Sub total:						150.00
09	09046559	04/19/2017 ORANGE COUNTY DEPT OF ED							
	PO720374	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-095880-088-0000					15,060.48
			Sub total:						15,060.48
09	09046411	04/12/2017 ORKIN PEST CONTROL							
	PV703826	PEST CONTROL		050-8150-0-5516-00-0000-8110-081500-073-0000					1,761.81
			Sub total:						1,761.81
09	09046412	04/12/2017 PACIFIC GAS & ELECTRIC							
	PO700024	SUPPLIES		070-0000-0-4361-00-1110-3600-077230-079-0000					4,649.87
			Sub total:						4,649.87
09	09046413	04/12/2017 PACIFIC GAS & ELECTRIC							
	PV703908	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					19.05
			Sub total:						19.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046414 PV703909	04/12/2017	PACIFIC GAS & ELECTRIC ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					654.12 Sub total: 654.12
09	09046415 PV703910	04/12/2017	PACIFIC GAS & ELECTRIC GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					1,517.98 Sub total: 1,517.98
09	09046416 PV703911	04/12/2017	PACIFIC GAS & ELECTRIC GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					310.69 Sub total: 310.69
09	09046689 PV704141 PV704141 PV704141 PV704141 CM700068 PV704141 PV704141 PV704141 PV704141 PV704141 PV704141 PV704141 PV704141 PV704141	04/26/2017	PACIFIC GAS & ELECTRIC ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000 010-0000-0-5522-00-0000-8200-008200-012-0000 010-0000-0-5522-00-0000-8200-008200-014-0000 010-0000-0-5522-00-0000-8200-008200-018-0000 010-0000-0-5522-00-0000-8200-008200-019-0000 010-0000-0-5522-00-0000-8200-008200-024-0000 010-0000-0-5522-00-0000-8200-008200-026-0000 010-0000-0-5522-00-0000-8200-008200-031-0000 010-0000-0-5522-00-0000-8200-008200-032-0000 010-0000-0-5522-00-0000-8200-008200-034-0000 010-0000-0-5522-00-0000-8200-008200-035-0000 010-0000-0-5522-00-0000-8200-008200-078-0000					4.47 39.13 849.28 20.01 44.03- 380.12 20.07 19.12 4.47 4.48 3,003.34 5,804.17 Sub total: 10,104.63
09	09046690 PV704140	04/26/2017	PACIFIC GAS & ELECTRIC GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					511.71 Sub total: 511.71
09	09046560 PV704076	04/19/2017	PALMQUIST, MANDY MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					105.93 Sub total: 105.93
09	09046561 PO700112	04/19/2017	PANTERA SHREDDING CONTRACTED SERVICES	010-0000-0-5830-00-0000-2700-001850-026-0000					35.75 Sub total: 35.75
09	09046691 PO700112	04/26/2017	PANTERA SHREDDING CONTRACTED SERVICES	010-0000-0-5830-00-0000-2700-001850-026-0000					35.00 Sub total: 35.00
09	09046562 PV704094	04/19/2017	PANUS, GAIL OTHR BOOKS & REFERNCE MATERIAL	010-0054-0-4210-00-1110-1000-098311-078-0000					299.82 Sub total: 299.82
09	09046692 PV704255	04/26/2017	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7600-007600-064-0000					180.00 Sub total: 180.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046417 PO720440	04/12/2017	PCMG INSTRUCTIONAL				010-0000-0-4310-00-1110-1000-001500-035-0000		470.23
							Sub total:		470.23
09	09046418 PO720521	04/12/2017	PEARSON EDUCATION INC INSTRUCTIONAL				010-0000-0-4310-00-1110-1000-001600-026-0000		701.08
							Sub total:		701.08
09	09046419 PV703959 PV703960	04/12/2017	PENA, SANDY SUPPLIES SUPPLIES				120-9010-0-4310-00-0001-1000-091900-031-0000 120-9010-0-4310-00-1110-1000-091800-031-0000		29.37 25.01
							Sub total:		54.38
09	09046563 PV704017	04/19/2017	PENA, SANDY SUPPLIES				120-9010-0-4310-00-1110-1000-091800-031-0000		13.11
							Sub total:		13.11
09	09046693 PV704180	04/26/2017	PENA, SANDY SUPPLIES				120-9010-0-4310-00-1110-1000-091800-031-0000		20.51
							Sub total:		20.51
09	09046420 PO710134 PO710134	04/12/2017	PENSION DYNAMICS CORP CONTRACTED SERVICES CONTRACTED SERVICES				010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000		30.00 323.00
							Sub total:		353.00
09	09046421 PV703827	04/12/2017	PFM FINANCIAL ADVISORS LLC CONTRACTED SERVICES				010-0000-0-5830-00-0000-7200-007200-078-0000		3,000.00
							Sub total:		3,000.00
09	09046422 PO720181 PO720483	04/12/2017	PINE HILL SCHOOL CONTRACTED SERVICES CONTRACTED SERVICES				080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000		6,510.00 4,340.00
							Sub total:		10,850.00
09	09046324 PV703937	04/11/2017	PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT				130-5310-0-4390-00-0000-3700-030000-071-0000		690.13
							Sub total:		690.13
09	09046747 PV704247	04/26/2017	PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT				130-5310-0-4390-00-0000-3700-040000-071-0000		693.28
							Sub total:		693.28
09	09046423 PO720487	04/12/2017	POWER SCHOOL GROUP LLC WORKSHOP/SERVICES				010-0000-0-5220-00-1110-1000-097150-091-0000		4,400.00
							Sub total:		4,400.00
09	09046424 PO720327	04/12/2017	PTM DOCUMENT SYSTEMS INSTRUCTIONAL				010-0000-0-4310-00-1110-1000-001850-032-0000		567.90
							Sub total:		567.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046564 PO720538	04/19/2017	PTM DOCUMENT SYSTEMS INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000					227.69 Sub total: 227.69
09	09046565 PV704045 PV704046	04/19/2017	QUICK LIGHT RECYCLING LLC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					1,220.27 142.20 Sub total: 1,362.47
09	09046694 PV704276 PV704168	04/26/2017	RADKE, DAVID REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					831.14 340.79 Sub total: 1,171.93
09	09046695 PO710041	04/26/2017	RAINBOW IMAGES INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-015-0000					458.85 Sub total: 458.85
09	09046566 PV704015	04/19/2017	RAMIREZ, ANA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					391.38 Sub total: 391.38
09	09046303 PO700096	04/03/2017	RAMIREZ, ROBERT RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					285.59 Sub total: 285.59
09	09046696 PV704272	04/26/2017	RASCON, JOANNA SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					38.82 Sub total: 38.82
09	09046425 PV703799	04/12/2017	RAY, MEGAN SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					95.40 Sub total: 95.40
09	09046567 PV704004	04/19/2017	RAY, MEGAN SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					179.22 Sub total: 179.22
09	09046748 PV704248	04/26/2017	RAYMOND HANDLING CONCEPTS CORP CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					386.15 Sub total: 386.15
09	09046568 PV704084 PV704085 PV704086 PV704087 PV704087 PV704084	04/19/2017	READY, NORMA JEANNE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES FOOD SUPPLY MEETINGS	010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4311-00-0000-2700-001850-032-0000					21.98 164.00 487.91 282.37 113.70 477.11 Sub total: 1,547.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046697 PV704163	04/26/2017	READY, NORMA JEANNE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					39.33
								Sub total:	39.33
09	09046569 PV704061	04/19/2017	REFRIGERATION SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,675.28
								Sub total:	2,675.28
09	09046698 PO720578 PO720578	04/26/2017	REGREEN CORP CONTRACTED SERVICES CONTRACTED SERVICES	060-6230-0-6271-00-0000-8500-062300-073-0000 210-0000-0-6271-00-0000-8500-021000-078-0000					205,524.07 17,871.66
								Sub total:	223,395.73
09	09046426 PV703854 PV703853 PV703852	04/12/2017	RESCUE ROOTER REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					366.00 366.00 1,100.00
								Sub total:	1,832.00
09	09046427 PO710143 PO710077 PO710061	04/12/2017	RESOURCE AREA FOR TEACHERS INSTRUCTIONAL INSTRUCTIONAL SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000 060-6010-0-4310-00-1110-1000-060100-083-0000 120-9010-0-4310-00-1110-1000-091800-019-0000					76.00 240.77 148.01
								Sub total:	464.78
09	09046570 PV704072 PO700031	04/19/2017	RESOURCE AREA FOR TEACHERS SUPPLIES INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000 120-9010-0-4310-00-0001-1000-091900-015-0000					870.00 92.95
								Sub total:	962.95
09	09046571 PV704001	04/19/2017	REYNOLDS, JILL SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000					1,104.93
								Sub total:	1,104.93
09	09046428 PO720131	04/12/2017	RHYTHM AND MOVES INC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001820-078-0000					79,974.25
								Sub total:	79,974.25
09	09046304 PO700099	04/03/2017	RICHARD LEE ROTH RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09046699 PV704177	04/26/2017	RICHARDS, SANDRA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					39.58
								Sub total:	39.58
09	09046429 PV703918	04/12/2017	RIETZ, CHARLISS PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					706.20
								Sub total:	706.20
09	09046700 PV704173	04/26/2017	RODRIGUEZ, RAUL SUPPLIES	060-9010-0-4310-00-0000-3110-090670-060-0000					185.56
								Sub total:	185.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046701 PV704155	04/26/2017	ROE, ANTHONY DUES AND MEMBERSHIPS	010-0000-0-5310-00-1110-1000-001500-034-0000					360.00 Sub total: 360.00
09	09046572 PV704016	04/19/2017	ROGERS, NICHOLE SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					27.87 Sub total: 27.87
09	09046430 PV703917	04/12/2017	ROJEK, MELISSA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					54.41 Sub total: 54.41
09	09046573 PV704011	04/19/2017	ROJEK, MELISSA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					99.57 Sub total: 99.57
09	09046574 PV703994	04/19/2017	ROSE, HEATHER SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					25.20 Sub total: 25.20
09	09046702 PV704187	04/26/2017	ROYAL BRASS INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					27.36 Sub total: 27.36
09	09046431 PO710096 PO710096 PO710180 PO710180	04/12/2017	S AND S WORLDWIDE INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000 060-6010-0-4310-00-1110-1000-060100-083-0000 120-9010-0-4310-00-1110-1000-091800-015-0000 120-9010-0-4310-00-1110-1000-091800-015-0000					178.67 13.04 796.67 14.13 Sub total: 1,002.51
09	09046575 PO710096	04/19/2017	S AND S WORLDWIDE INC INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000					193.70 Sub total: 193.70
09	09046703 PO710200	04/26/2017	S AND S WORLDWIDE INC INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-031-0000					297.35 Sub total: 297.35
09	<09043373> Canceled PO710129 PO710093	04/12/2017	S C C OFC OF EDUCATION SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-032-0000	<				39.15 > 75.04 > Sub total: < 114.19 >
09	09046432 PO720480 PO720421 PO720535 PV703944 PO720507	04/12/2017	S C C OFC OF EDUCATION INSTRUCTIONAL SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000 010-0000-0-4310-00-1110-1000-001850-015-0000 010-0000-0-4310-00-1110-1000-001850-018-0000 060-4203-0-4310-00-1110-1000-042030-084-0000 080-6500-0-4310-00-5001-2100-065000-065-0000					26.10 39.15 29.36 388.52 13.05 Sub total: 496.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046576	04/19/2017	S C C OFC OF EDUCATION						
	PV703972		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					39.15
	PV703973		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					75.04
								Sub total:	114.19
09	09046704	04/26/2017	S C C OFC OF EDUCATION						
	PO720443		CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7400-007400-060-0000					23.00
	PO720443		CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7400-007400-060-0000					677.00
	PO720562		CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7600-007600-064-0000					125.00
								Sub total:	825.00
09	09046705	04/26/2017	SAENZ, AIDA						
	PV704274		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					180.15
								Sub total:	180.15
09	09046577	04/19/2017	SAFEWAY STORES						
	PO710116		INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-018-0000					53.42
	PO710066		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-019-0000					121.62
	PO710078		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-031-0000					26.33
	PO710089		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-035-0000					39.69
								Sub total:	241.06
09	09046706	04/26/2017	SAN JOSE CHARTER INC.						
	PV704134		FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001500-026-0000					750.00
	PV704133		FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001500-026-0000					750.00
	PV704134		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090260-026-0000					415.00
	PV704133		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090260-026-0000					415.00
								Sub total:	2,330.00
09	09046578	04/19/2017	SAN JOSE DIESEL ELECTRIC						
	PV703984		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					314.57
								Sub total:	314.57
09	09046707	04/26/2017	SAN JOSE LEARNING CENTER						
	PV704263		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000					760.00
								Sub total:	760.00
09	09046708	04/26/2017	SAN JOSE MULTICULTURAL						
	PV704260		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					750.00
	PV704258		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					750.00
								Sub total:	1,500.00
09	09046433	04/12/2017	SAN JOSE WATER COMPANY						
	PV703828		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-011-0000					1,451.22
	PV703828		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-012-0000					1,814.14
	PV703828		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-014-0000					1,521.26
	PV703828		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-015-0000					1,963.25
	PV703828		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-016-0000					278.47
	PV703828		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-018-0000					1,096.28
	PV703828		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-019-0000					1,189.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV703828	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-024-0000					2,143.24
	PV703828	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-026-0000					305.20
	PV703828	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-031-0000					1,728.84
	PV703828	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-032-0000					1,252.26
	PV703828	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-034-0000					1,809.27
	PV703828	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-035-0000					2,004.17
	PV703828	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					1,900.24
				Sub total:					20,457.02
09	09046579	04/19/2017	SAN JOSE WATER COMPANY						
	PV703962	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-026-0000					691.34
				Sub total:					691.34
09	<09043290> Canceled	04/12/2017	SANCHEZ, ANTONIETA						
	PV700874	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000	<				16.75 >
				Sub total:	<				16.75 >
09	09046580	04/19/2017	SANDERFER, ANN						
	PV703999	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					138.40
				Sub total:					138.40
09	09046709	04/26/2017	SANDERFER, ANN						
	PV704154	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000					109.59
				Sub total:					109.59
09	09046581	04/19/2017	SANTA CLARA COE						
	PV704114	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001600-034-0000					8,515.60
	PV704114	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090340-034-0000					38,659.40
				Sub total:					47,175.00
09	09046305	04/03/2017	SARRATT, IVY						
	PO700130	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					746.47
				Sub total:					746.47
09	09046434	04/12/2017	SCHEIDE, BONNIE						
	PV703804	DENTAL INSURANCE		010-0000-0-9941-00-0000-0000-000000-000-0000					91.44
				Sub total:					91.44
09	09046582	04/19/2017	SCHINDLER ELEVATOR CORP						
	PO720057	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					627.75
	PO720057	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					2,040.39
				Sub total:					2,668.14
09	09046710	04/26/2017	SCHINDLER ELEVATOR CORP						
	PV704194	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					931.98
	PV704193	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,269.00
				Sub total:					2,200.98
09	09046325	04/11/2017	SCHOOL LUNCH PRODUCTS INC						
	PV703939	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					368.50
	PV703938	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					6,353.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV703940	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					9,536.82
								Sub total:	16,259.09
09	09046749	04/26/2017	SCHOOL LUNCH PRODUCTS INC						
	PV704249	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					5,366.74
	CM700070	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					497.00-
								Sub total:	4,869.74
09	09046435	04/12/2017	SCHOOL SERVICES OF CALIF						
	PO720481	CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-7300-007300-075-0000					205.00
	PO720481	CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-7300-007300-075-0000					205.00
								Sub total:	410.00
09	09046583	04/19/2017	SCHOOL SERVICES OF CALIF						
	PO720004	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-007200-078-0000					295.00
								Sub total:	295.00
09	09046436	04/12/2017	SECURITY CODE 3 INC						
	PV703888	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,925.00
	PV703885	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,330.00
	PV703887	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					725.00
	PV703886	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,925.00
								Sub total:	5,905.00
09	09046711	04/26/2017	SECURITY CODE 3 INC						
	PV704208	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,925.00
	PV704207	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,925.00
	PV704186	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					375.00
	PV704132	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-021000-018-0000					1,925.00
	PV704131	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-021000-018-0000					1,925.00
								Sub total:	8,075.00
09	09046437	04/12/2017	SELF-INSURED SCHOOLS						
	PV703905	VISION INSURANCE		010-0000-0-9940-00-0000-0000-000000-000-0000					17,830.08
	PV703905	DENTAL INSURANCE		010-0000-0-9941-00-0000-0000-000000-000-0000					92,476.97
								Sub total:	110,307.05
09	09046712	04/26/2017	SELIMOVIC, SAKIB						
	PV704174	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					128.53
								Sub total:	128.53
09	09046438	04/12/2017	SERRANOS EXPERT TREE SVC						
	PV703889	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					4,000.00
								Sub total:	4,000.00
09	09046584	04/19/2017	SERRANOS EXPERT TREE SVC						
	PV704113	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,850.00
								Sub total:	1,850.00
09	09046306	04/03/2017	SHEV, BARBARA						
	PO700100	RETIREEES BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046713 PV704188	04/26/2017	SIERRA PACIFIC TURF REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					4,494.42 Sub total: 4,494.42
09	09046585 PO720460 PO720460	04/19/2017	SIGN KNOWELDGE INC BUILDING SUPPLIES BUILDING SUPPLIES	010-0054-0-4310-00-0000-8500-098311-078-0000 010-0054-0-4310-00-0000-8500-098311-078-0000					30,345.60 1,011.52 Sub total: 31,357.12
09	09046714 PV704189	04/26/2017	SIGNS UNLIMITED REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					249.82 Sub total: 249.82
09	09046586 PV704130	04/19/2017	SILICON VALLEY COMMUNITY ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7150-007150-091-0000					942.00 Sub total: 942.00
09	09046715 PO720546	04/26/2017	SILICON VALLEY PAVING CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-024-0000					2,297.00 Sub total: 2,297.00
09	09046439 PV703879 PV703878 PV703877	04/12/2017	SIMPLEXGRINNELL REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					2,494.71 2,098.54 866.00 Sub total: 5,459.25
09	09046716 PV704212 PV704211 PV704210 PV704209	04/26/2017	SIMPLEXGRINNELL CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0054-0-5830-00-0000-7200-098311-078-0000 010-0054-0-5830-00-0000-7200-098311-078-0000 010-0054-0-5830-00-0000-7200-098311-078-0000 010-0054-0-5830-00-0000-7200-098311-078-0000					3,829.25 3,200.88 866.00 4,946.36 Sub total: 12,842.49
09	09046587 PO720126	04/19/2017	SINCLAIR RESEARCH GROUP CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000					4,750.00 Sub total: 4,750.00
09	09046588 PV704010	04/19/2017	SINGH, SANDYA CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000					200.00 Sub total: 200.00
09	09046307 PO700102	04/03/2017	SKEELS, SIMONE RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09046308 PO700103	04/03/2017	SMITH, RUTH RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					742.72 Sub total: 742.72
09	09046589 PV704089	04/19/2017	SMITHSONIAN OTHR BOOKS & REFERNCE MATERIAL	010-0054-0-4210-00-1110-1000-098311-078-0000					54.00 Sub total: 54.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046717 PV704152	04/26/2017	SNAVELY, JENNIFER MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					33.71 Sub total: 33.71
09	09046590 PV704007	04/19/2017	SONNTAG, DAWNEL CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000					190.47 Sub total: 190.47
09	09046591 PV704023	04/19/2017	SOUND AND SIGNAL SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-034-0000					1,865.40 Sub total: 1,865.40
09	09046592 PV704062 PV704063	04/19/2017	SOUTH BAY MATERIALS REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					59.00 39.33 Sub total: 98.33
09	09046718 PV704138	04/26/2017	SPANISH COMMUNICATIONS SVC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					175.00 Sub total: 175.00
09	09046593 PV704095	04/19/2017	SPAULDING, TIFFANY CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					478.00 Sub total: 478.00
09	09046440 PV703900	04/12/2017	SPECIALTY TRUCKS REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					8,939.62 Sub total: 8,939.62
09	09046719 PV704143	04/26/2017	SPEHAR, MARGARET SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					121.88 Sub total: 121.88
09	09046720 PV704162	04/26/2017	SPENCER, PRISCILLA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					112.94 Sub total: 112.94
09	09046326 PV703932	04/11/2017	SPIRITED FOODS FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					2,500.00 Sub total: 2,500.00
09	09046441 PV703907	04/12/2017	SPOK INC. TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					118.76 Sub total: 118.76
09	09046594 PO720056	04/19/2017	SPORTS TURF MANAGEMENT CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					510.00 Sub total: 510.00
09	09046595 PV703965	04/19/2017	SPURR GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-011-0000					314.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV703965	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-012-0000					641.21
	PV703965	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-014-0000					1,244.71
	PV703965	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-015-0000					304.80
	PV703965	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-019-0000					529.06
	PV703965	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-024-0000					740.31
	PV703965	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-032-0000					1,282.45
	PV703965	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-034-0000					1,206.01
	PV703965	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-035-0000					754.79
	CM700067	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					171.11-
				Sub total:					6,846.34
09	09046327	04/11/2017	STACKERS PIZZERIA						
	PV703941	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					7,636.20
				Sub total:					7,636.20
09	09046750	04/26/2017	STACKERS PIZZERIA						
	PV704250	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					3,377.40
				Sub total:					3,377.40
09	09046442	04/12/2017	STANDARD BUSINESS MACHINE						
	PO710036	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					197.38
	PO710050	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-035-0000					1,374.91
	PO710050	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-035-0000					311.67
	PO710175	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-016-0000					172.26
				Sub total:					2,056.22
09	09046721	04/26/2017	STANDARD BUSINESS MACHINE						
	PO700117	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					343.73
	PO700117	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					172.66
	PO700117	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					172.66
	PO700117	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					106.22
				Sub total:					795.27
09	09046596	04/19/2017	STANDARD INSURANCE COMPANY						
	PV703968	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					2,518.05
	PV703969	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV703970	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					22.32
	PV703968	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					8,110.00
	PV703971	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					1,270.67
	PV703969	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					107.45
				Sub total:					12,060.89
09	09046597	04/19/2017	STATE BOARD OF EQUALIZATION						
	PV703963	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					248.84
	PV703963	ACCTS PAYABLE-USE TAX		060-5640-0-9512-00-0000-0000-000000-000-0000					288.80
	PV703963	ACCTS PAYABLE-USE TAX		060-9392-0-9512-00-0000-0000-000000-000-0000					9.45
	PV703963	ACCTS PAYABLE-USE TAX		080-6500-0-9512-00-0000-0000-000000-000-0000					824.97
	PV703963	ACCTS PAYABLE-USE TAX		120-9010-0-9512-00-0000-0000-000000-000-0000					4.94
	PV703963	ACCTS PAYABLE-SALES TAX		130-5310-0-9511-00-0000-0000-000000-000-0000					266.00
				Sub total:					1,643.00
09	09046722	04/26/2017	STATE BOARD OF EQUALIZATION						
	PV704137	FUEL		050-8150-0-4361-00-0000-8110-081500-073-0000					17.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV704137	FUEL		070-0000-0-4361-00-1110-3600-077230-079-0000					7.02
								Sub total:	24.46
09	09046443	04/12/2017	STEEL FENCE SYSTEMS						
	PV703891		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,160.00
	PV703890		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					790.00
	PO720547		CONSTRUCTION	210-0000-0-6271-00-0000-8500-008500-027-0000					1,286.00
								Sub total:	4,236.00
09	09046598	04/19/2017	STEEL FENCE SYSTEMS						
	PV704035		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,270.00
	PV704034		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,550.00
								Sub total:	6,820.00
09	09046444	04/12/2017	STEVENS, HILARY						
	PV703913		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					860.97
								Sub total:	860.97
09	09046445	04/12/2017	SUNBELT STAFFING						
	PO720184		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,720.00
	PO720184		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,820.00
								Sub total:	5,540.00
09	09046599	04/19/2017	SUNBELT STAFFING						
	PO720184		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,840.00
								Sub total:	2,840.00
09	09046723	04/26/2017	SUNBELT STAFFING						
	PO720184		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,680.00
								Sub total:	2,680.00
09	09046309	04/03/2017	SUND, KATHERINE						
	PO700104		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					270.83
								Sub total:	270.83
09	09046724	04/26/2017	SUPER GLASS						
	PV704202		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					436.03
	PV704195		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					130.50
								Sub total:	566.53
09	09046328	04/11/2017	SYSCO - SAN FRANCISCO						
	PV703942		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					731.99
	PV703942		FOOD	130-5310-0-4710-00-0000-3700-030000-071-0000					4,562.53
	PV703943		FOOD	130-5310-0-4710-00-0000-3700-030000-071-0000					2,183.89
								Sub total:	7,478.41
09	09046751	04/26/2017	SYSCO - SAN FRANCISCO						
	PV704253		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					4,633.93
	PV704252		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					3,053.77
	PV704251		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					219.76
	PV704253		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					46.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV704252	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000	284.66
	PV704251	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000	3,632.68
	CM700071	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000	421.13-
				Sub total:	11,450.11
09	09046725	04/26/2017 TAMEKUNI, BRAIN			
	PV704146	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000	997.88
				Sub total:	997.88
09	09046446	04/12/2017 TECH MUSEUM OF INNOVATION			
	PV703817	PREPAID EXPENDITURES		120-9010-0-9330-00-0000-0000-000000-000-0000	50.00
				Sub total:	50.00
09	09046447	04/12/2017 TECH MUSEUM OF INNOVATION			
	PV703818	PREPAID EXPENDITURES		120-9010-0-9330-00-0000-0000-000000-000-0000	50.00
				Sub total:	50.00
09	09046448	04/12/2017 TECH MUSEUM OF INNOVATION			
	PV703819	PREPAID EXPENDITURES		120-9010-0-9330-00-0000-0000-000000-000-0000	342.00
				Sub total:	342.00
09	09046449	04/12/2017 THE GOODYEAR TIRE & RUBBER CO			
	PV703901	REPAIRS, CONTRACTED-OTHER		070-0000-0-5675-00-1110-3600-077230-079-0000	1,293.24
				Sub total:	1,293.24
09	09046450	04/12/2017 THE SPEECH PATHOLOGY GROUP INC			
	PO720427	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000	16,357.25
				Sub total:	16,357.25
09	09046451	04/12/2017 THEOBALD, KEVIN			
	PV703796	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000	63.53
				Sub total:	63.53
09	09046600	04/19/2017 THORDARSON, KAMI			
	PV704092	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000	541.50
				Sub total:	541.50
09	09046310	04/03/2017 THORINGTON, ELIZABETH			
	PO700105	RETIREEES BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	141.67
				Sub total:	141.67
09	09046726	04/26/2017 TIBBS, CARRIE K			
	PV704147	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000	369.00
				Sub total:	369.00
09	09046452	04/12/2017 TIGO			
	PO720055	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000	3,882.54
				Sub total:	3,882.54
09	09046453	04/12/2017 TIRES UNLIMITED			
	PV703871	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	56.00
				Sub total:	56.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046311 PO700106	04/03/2017	TONRY, DONNA RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					747.10 Sub total: 747.10
09	09046727 PO720565	04/26/2017	TOOLS4EVER CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					2,500.07 Sub total: 2,500.07
09	09046728 PV704178	04/26/2017	TORRES, NADIA SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					67.17 Sub total: 67.17
09	09046601 PV704006	04/19/2017	TREJO, ANTONIO A MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					56.18 Sub total: 56.18
09	09046454 PO700025	04/12/2017	TRILLIUM CNG COMPANY SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					1,916.46 Sub total: 1,916.46
09	09046455 PV703945	04/12/2017	TRISTAR RISK MANAGEMENT CLAIMS	672-0000-0-5455-00-0000-6000-0000000-078-0000					23,311.53 Sub total: 23,311.53
09	09046729 PO700069	04/26/2017	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-0000000-078-0000					2,750.00 Sub total: 2,750.00
09	09046456 PV703795	04/12/2017	TUSHAK, MARGARET CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					20.92 Sub total: 20.92
09	09046730 PV704164	04/26/2017	TUSHAK, MARGARET MEETING EXPENSE	010-0000-0-5221-00-0000-7150-007150-091-0000					23.64 Sub total: 23.64
09	09046602 PO710186 PV704022 PO710187 PV704022 PV704022 PV704022 PV704022	04/19/2017	US BANK CORP PAYMENT SYSTEM INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES NON-CAP EQUIPMENT FOOD	120-6105-0-4313-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0000-2100-091800-078-0000 120-9010-0-4313-00-1110-1000-091800-019-0000 130-5310-0-4310-00-0000-3700-053100-071-0000 130-5310-0-4410-00-0000-3700-053100-071-0000 130-5310-0-4710-00-0000-3700-053100-071-0000					419.84 38.99 261.97 65.97 598.11 951.41 Sub total: 2,336.29
09	09046731 PO710185 PO710185	04/26/2017	US GAMES BLANKET PO BLANKET PO	010-0000-0-4310-00-1110-1000-001600-012-0000 010-0000-0-4310-00-1110-1000-001600-012-0000					123.44 123.44 Sub total: 246.88
09	09046603 PV703997	04/19/2017	VANDERBOSCH, AMY OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-035-0000					233.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV703998	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-035-0000					73.75
								Sub total:	307.73
09	09046312 PO700107	04/03/2017 VANDERMOLLEN, JOHANNA RETIRES BENEFIT		010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09046732 PV704278	04/26/2017 VARGAS, DAVID CONTRACTED SERVICES		060-9010-0-5830-00-0000-3110-090670-060-0000					820.00
								Sub total:	820.00
09	09046457 PV703808	04/12/2017 VELLEQUETTE, CAITLIN SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					27.73
								Sub total:	27.73
09	<09043222> Canceled PV700793	04/12/2017 VERGARA, MARIA GEOLINDA OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000				<	40.35 >
								Sub total: <	40.35 >
09	09046604 PV704002	04/19/2017 VILLANEDA, ANTHONY SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					207.52
								Sub total:	207.52
09	09046605 PV704036	04/19/2017 VORTEX INDUSTRIES INC REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					2,463.75
								Sub total:	2,463.75
09	09046458 PV703833	04/12/2017 WALKER, HOLLY SUPPLIES		010-0000-0-4310-00-1110-1000-001600-034-0000					33.81
								Sub total:	33.81
09	09046459 PV703961	04/12/2017 WATER FOR SOUTH SUDAN SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					1,000.00
								Sub total:	1,000.00
09	09046460 PV703894 PV703895 PV703896 PV703897 PV703893	04/12/2017 WATERPROOFING ASSOC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					1,177.00 847.00 690.00 1,310.00 669.00
								Sub total:	4,693.00
09	09046606 PV704042 PV704041 PV704043 PV704107 PV704106 PV704097 PV704099	04/19/2017 WATERPROOFING ASSOC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					596.00 1,432.00 737.00 1,528.00 638.00 723.00 345.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV704100	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,160.00
	PV704101	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					750.00
	PV704103	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,145.00
	PV704105	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,030.00
	PV704098	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					972.00
	PV704102	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					690.00
	PV704104	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					550.00
								Sub total:	12,296.00
09	09046461	04/12/2017 WEDEL, SHELLEY							
	PV703830	SUPPLIES		010-0000-0-4310-00-0000-3160-002750-062-0000					26.52
	PV703831	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-3160-002750-062-0000					211.97
								Sub total:	238.49
09	09046607	04/19/2017 WELLENDORF, HEATHER							
	PV703995	SUPPLIES		060-9010-0-4310-00-1110-1000-090110-011-0000					75.25
								Sub total:	75.25
09	09046733	04/26/2017 WELLENDORF, HEATHER							
	PV704157	SUPPLIES		060-9010-0-4310-00-1110-1000-090110-011-0000					63.92
	PV704156	SUPPLIES		060-9010-0-4310-00-1110-1000-090110-011-0000					29.97
								Sub total:	93.89
09	09046608	04/19/2017 WELLS FARGO							
	PV703964	ADVERTISING-NON LEGAL		010-0000-0-5812-00-0000-7400-007400-060-0000					22.17
	PV703964	ADVERTISING-NON LEGAL		010-0000-0-5812-00-0000-7400-007400-060-0000					86.86
	PV703964	CONFERENCE/STAFF DEVELOPMENT		060-6264-0-5220-00-1110-1000-090640-060-0000					161.22
								Sub total:	270.25
09	09046609	04/19/2017 WELLS FARGO							
	PV704124	SUPPLIES		010-0000-0-4310-00-0000-7110-007110-091-0000					119.50
	PV704124	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					135.00
	PV704124	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					128.75
	PV704124	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					650.11
	PV704124	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7150-007150-091-0000					348.00
	PV704124	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7150-007150-091-0000					41.81
	PV704124	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					80.00
	PV704124	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					2,000.00
	PV704124	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					225.00
	PV704124	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					225.00
	PV704124	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					231.03
	PV704124	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					105.00
	PV704124	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					250.00
	PV704124	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001250-091-0000					3,040.00
	PV704124	MEETING EXPENSE		010-0000-0-5221-00-0000-7110-007110-091-0000					40.00
	PV704124	MEETING EXPENSE		010-0000-0-5221-00-0000-7150-007150-091-0000					9.80
	PV704124	MEETING EXPENSE		010-0000-0-5221-00-0000-7150-007150-091-0000					40.00
	PV704124	MEETING EXPENSE		010-0000-0-5221-00-0000-7150-007150-091-0000					111.92
	PV704124	MEETING EXPENSE		010-0000-0-5221-00-0000-7150-007150-091-0000					31.94
	PV704124	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7180-007180-090-0000					46.75
	PV704124	CATERERS/RESTAURANTS		010-0000-0-5819-00-0000-7110-007110-091-0000					153.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV704124		CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					29.98
	PV704124		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					225.00
	PV704124		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					225.00
								Sub total:	8,493.47
09	09046462	04/12/2017	WEST VALLEY COLLECTION						
	PO710049		CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					2,915.79
								Sub total:	2,915.79
09	09046610	04/19/2017	WEST VALLEY COLLECTION						
	PO710049		CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					10,753.93
	PO710049		CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					10,753.93
								Sub total:	21,507.86
09	09046611	04/19/2017	WEST VALLEY TRANSPORTATION JPA						
	PV703993		OTHR TUITN EXCESS COST TO JPA	080-6500-0-7143-00-5001-9200-065000-065-0000					10,460.00
								Sub total:	10,460.00
09	09046463	04/12/2017	WEST-ED						
	PV703798		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-095880-088-0000					376.11
								Sub total:	376.11
09	09046612	04/19/2017	WEST-LITE SUPPLY CO INC						
	PV704071		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					312.00
								Sub total:	312.00
09	09046734	04/26/2017	WILCE, DAVID						
	PV704160		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000					396.53
								Sub total:	396.53
09	09046613	04/19/2017	WILLIAMS, PETE						
	PV704009		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					26.68
								Sub total:	26.68
09	09046464	04/12/2017	WINCHESTER AUTO						
	PO700026		SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					55.89
								Sub total:	55.89
09	09046735	04/26/2017	WINCHESTER AUTO						
	PV704215		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					21.16
	PV704185		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					156.46
	PV704184		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					102.87
	PV704183		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					136.08
								Sub total:	416.57
09	09046465	04/12/2017	WINSOR LEARNING INC						
	PO720524		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-019-0000					119.35
								Sub total:	119.35
09	09046313	04/03/2017	WOODWORTH, DEBBY						
	PO700136		RETIREEES BENIFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09046614 PO720439	04/19/2017	WORLD BOOK INC INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000	4,702.40
				Sub total:	4,702.40
09	09046615 PV704079	04/19/2017	YANG, ROSA SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000	393.17
				Sub total:	393.17
09	09046616 PV704116	04/19/2017	YOUTH SCIENCE INSTITUTE FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000	850.00
				Sub total:	850.00
09	09046617 PV704117	04/19/2017	YOUTH SCIENCE INSTITUTE FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000	850.00
				Sub total:	850.00
09	09046466 PV703825	04/12/2017	ZEPEDA, VANESSA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-026-0000	728.32
				Sub total:	728.32
09	09046467 PV703872	04/12/2017	ZORO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	1,310.43
				Sub total:	1,310.43
Total Warrants Issued:					2,583,498.91
Total Warrants Canceled:					1,069.86
Total Warrants (Issued - Canceled):					2,582,429.05