

009 CAMPBELL UNION (L)  
MAY 2017 AP REPORT

Board Warrant Approval List  
05/01/2017 - 05/31/2017

J16817 WARBRDSC L.00.00 06/05/17 PAGE 0

Report title: MAY 2017 AP REPORT

With account detail: Y  
Date issued range: 05/01/2017 - 05/31/2017  
Warrant number range: -  
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046970 PV704486	05/17/2017	197-PRAXAIR DISTRIBUTION INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					275.57 Sub total: 275.57
09	09046971 PV704557	05/17/2017	A M S SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-034-0000					1,052.23 Sub total: 1,052.23
09	09047281 PV704830	05/31/2017	A M S SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-034-0000					841.79 Sub total: 841.79
09	09046784 PO700017 PO700017	05/03/2017	A Z BUS SALES INC SUPPLIES SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000 070-0000-0-4360-00-1110-3600-077230-079-0000					408.99- 492.90 Sub total: 83.91
09	09046972 PO700017 PO700017	05/17/2017	A Z BUS SALES INC SUPPLIES SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000 070-0000-0-4360-00-1110-3600-077230-079-0000					43.98 103.54 Sub total: 147.52
09	09047137 PO700017	05/24/2017	A Z BUS SALES INC SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					76.33 Sub total: 76.33
09	<09043688> Canceled PV701184	05/08/2017	A-1 SEPTIC TANK SERVICE INC CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000	<				1,275.00 > Sub total: < 1,275.00 >
09	09046785 PO710012 PO710048 PO700021 PO720015 PO720015 PO720015 PO720015 PO720015	05/03/2017	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES SUPPLIES MEASURE G SUPPLIES MEASURE G SUPPLIES MEASURE G SUPPLIES MEASURE G SUPPLIES MEASURE G SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000 050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000 214-0000-0-4361-00-0000-8500-008500-078-0000 214-0000-0-4361-00-0000-8500-008500-078-0000 214-0000-0-4361-00-0000-8500-008500-078-0000 214-0000-0-4361-00-0000-8500-008500-078-0000 214-0000-0-4361-00-0000-8500-008500-078-0000					87.34 901.78 471.49 127.63 178.27 71.64 59.57 Sub total: 1,897.72
09	09046865 PO710020	05/09/2017	ABBOTT DISTRIBUTING, J N SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000					294.69 Sub total: 294.69
09	09046973 PO710012 PO710012 PO710012 PO710012 PO700021	05/17/2017	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000 010-0000-0-4361-00-0000-2420-002430-085-0000 010-0000-0-4361-00-0000-2420-002430-085-0000 010-0000-0-4361-00-0000-2420-002430-085-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					44.71 129.31 84.91 109.23 192.87 Sub total: 561.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047138 PO710048	05/24/2017	ABBOTT DISTRIBUTING, J N SUPPLIES	050-8150-0-4361-00-0000-8110-081500-073-0000					966.56 Sub total: 966.56
09	09047139 PO720015	05/24/2017	ABBOTT DISTRIBUTING, J N MEASURE G SUPPLIES	214-0000-0-4361-00-0000-8500-008500-078-0000					185.11 Sub total: 185.11
09	09047267 PO710020	05/24/2017	ABBOTT DISTRIBUTING, J N SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000					268.19 Sub total: 268.19
09	09046883 PO720570	05/10/2017	ABDO INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000					1,906.84 Sub total: 1,906.84
09	09046974 PO720616	05/17/2017	ACADEMIC THERAPY PUBL INSTRUCTIONAL	010-0000-0-4310-00-0000-7600-007600-064-0000					143.55 Sub total: 143.55
09	09046884 PV704362	05/10/2017	ACEVEDO, VERONICA CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					133.65 Sub total: 133.65
09	09046975 PO720564 PO720179 PO720178	05/17/2017	ACHIEVEKIDS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					5,621.55 7,097.30 6,848.77 Sub total: 19,567.62
09	09046885 PV704356	05/10/2017	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					12.54 Sub total: 12.54
09	09046752 PO700072	05/02/2017	ACUFF-SIFUENTEZ, SANDY RETIREEES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09046753 PO700129	05/02/2017	ADDISON, MARGE RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					650.19 Sub total: 650.19
09	09046976 PV704492 PV704491 PV704490 PV704489	05/17/2017	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					461.38 142.78 192.89 549.64 Sub total: 1,346.69
09	09047140 PO720117	05/24/2017	AEDIS ARCHITECTS CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-021000-018-0000					2,728.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO720118	CONTRACTED SERVICES		210-0000-0-6215-00-0000-8500-021000-019-0000					6,955.00
	PO720119	CONTRACTED SERVICES		210-0000-0-6215-00-0000-8500-021000-031-0000					8,905.00
	PO720257	CONTRACTED SERVICES		210-0000-0-6215-00-0000-8500-031000-012-0000					2,597.45
	PV704687	ARCHITECTS/ENGINEERS-BLDG		214-0000-0-6215-00-0000-8500-008500-078-0000					100.00
	PV704685	ARCHITECTS/ENGINEERS-BLDG		214-0000-0-6215-00-0000-8500-008500-078-0000					100.00
	PV704686	ARCHITECTS/ENGINEERS-BLDG		214-0000-0-6215-00-0000-8500-008500-078-0000					100.00
	PO720414	MEASURE CC		215-0000-0-6215-00-0000-8500-031000-024-0000					763.91
	PO720412	MEASURE CC		215-0000-0-6215-00-0000-8500-031000-034-0000					25,969.20
	PO720413	MEASURE CC		215-0000-0-6215-00-0000-8500-031000-035-0000					985.31
	PO720411	MEASURE CC		215-0000-0-6215-00-0000-8500-031000-035-0000					22,244.40
								Sub total:	71,449.13
09	09047268	05/24/2017 AFFILIATED PACKAGING							
	PV704725	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-053100-071-0000					221.39
								Sub total:	221.39
09	09046786	05/03/2017 AFLAC							
	PV704296	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					115.20
								Sub total:	115.20
09	09047141	05/24/2017 AGUILAR, NAIROVY							
	PV704793	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000					26.43
								Sub total:	26.43
09	09046886	05/10/2017 AJLOUNI, ANNE							
	PV704446	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					41.00
								Sub total:	41.00
09	09046977	05/17/2017 AKERS, MARIA T							
	PV704617	FIELD TRIP COSTS		120-9010-0-5880-00-0001-1000-091900-015-0000					184.00
								Sub total:	184.00
09	09046754	05/02/2017 ALBRIGHT, DEBORAH							
	PO700073	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03
09	09046978	05/17/2017 ALHAMBRA & SIERRA SPRINGS							
	PV704639	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					86.20
	PO710150	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					276.07
								Sub total:	362.27
09	09047142	05/24/2017 ALHAMBRA & SIERRA SPRINGS							
	PO700132	SUPPLIES		060-9010-0-4311-00-0000-2700-090320-032-0000					90.09
								Sub total:	90.09
09	09047143	05/24/2017 ALHAMBRA, MARIUS							
	PV704706	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					93.02
								Sub total:	93.02
09	09046787	05/03/2017 ALLIANCE OCCUPATIONAL MEDICINE							
	PO710136	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					12.29
								Sub total:	12.29

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09	09046979	05/17/2017	ALLIANCE OCCUPATIONAL MEDICINE						
	PO710132		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					112.47
	PO710132		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					156.58
			Sub total:						794.05
09	09046980	05/17/2017	ALLIED DRAPERY						
	PV704465		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					207.71
	PV704464		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					224.03
			Sub total:						431.74
09	09047144	05/24/2017	AMERICAN CONSULTING ENGINEERS						
	PV704671		CONTRACTED SERVICES	010-0054-0-5830-00-0000-7200-098311-078-0000					1,050.00
			Sub total:						1,050.00
09	09046887	05/10/2017	AMERICAN FIDELITY ASSUR						
	PV704359		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					242.14
			Sub total:						242.14
09	09047145	05/24/2017	AMPLIFY EDUCATION INC						
	PO720587		INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000					1,876.00
			Sub total:						1,876.00
09	09046755	05/02/2017	ANAYA, LORENA						
	PO700074		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
			Sub total:						111.05
09	09046788	05/03/2017	ANAYA, SUSANA						
	PV704319		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					212.11
			Sub total:						212.11
09	09047146	05/24/2017	APPLE COMPUTER INC						
	PO720618		TECH EQUIPMENT	010-0000-0-4410-00-0000-2420-002430-085-0000					1,862.16
	PO720618		TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					119.00
			Sub total:						1,981.16
09	09047282	05/31/2017	APPLE COMPUTER INC						
	PO720566		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					763.66
	PO720566		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					152.95
	PO720589		TECH EQUIPMENT	060-9010-0-4310-00-1110-1000-090800-019-0000					4,135.95
			Sub total:						5,052.56
09	09047283	05/31/2017	ARANGO, EPIFANIA						
	PV704814		SUPPLIES	060-9010-0-4310-00-0000-3110-090670-060-0000					100.56
	PV704817		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-0000-3110-090670-060-0000					40.46
	PV704816		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-0000-3110-090670-060-0000					403.88
	PV704815		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-0000-3110-090670-060-0000					29.30
	PV704811		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-0000-3110-090670-060-0000					24.00
			Sub total:						598.20
09	09046981	05/17/2017	ARC						
	PO710162		SUPPLIES	010-0000-0-4310-00-1110-1000-092150-080-0000					1,235.07
			Sub total:						1,235.07

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09	09046789 PV704336	05/03/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					12,899.78 Sub total: 12,899.78
09	09046888 PV704353	05/10/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					377.30 Sub total: 377.30
09	09047147 PV704794	05/24/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,875.86 Sub total: 1,875.86
09	09047284 PV704825	05/31/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					12,899.78 Sub total: 12,899.78
09	09046790 PV704281 PV704281 PV704281 PV704281 PV704281 PV704281 PV704281	05/03/2017	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					1,989.41 83.16 80.31 28.71 179.46 146.58 83.23 Sub total: 2,590.86
09	09046756 PO700075	05/02/2017	ATKINSON, NANCY RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					241.01 Sub total: 241.01
09	09046982 PO720077	05/17/2017	B43 PRODUCTIONS CONTRACTED SERVICES	010-0000-0-5830-00-0000-7150-007150-091-0000					3,367.67 Sub total: 3,367.67
09	09046757 PO700076	05/02/2017	BALBIANI, GERALYN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09046758 PO700077	05/02/2017	BAREKET, RUTH RETIRES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					270.43 Sub total: 270.43
09	09046889 PV704379	05/10/2017	BARILE, GEORGE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					32.10 Sub total: 32.10
09	09046791 PV704305	05/03/2017	BATINIC, TANJA CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					40.00 Sub total: 40.00
09	09046759 PO700078	05/02/2017	BAUMGARDNER, LORRIE RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046983	05/17/2017	BAY ALARM						
	PO720052		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					248.85
	PO720052		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					325.47
	PO720052		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					248.85
	PO720052		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					248.85
	PO720052		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					478.62
	PO720052		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					325.47
	PO720052		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					225.72
								Sub total:	2,101.83
09	09047148	05/24/2017	BAY AREA BACKFLOW						
	PV704642		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,481.00
	PV704641		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					490.00
								Sub total:	1,971.00
09	09047149	05/24/2017	BAY AREAR NEWS GROUP						
	PV704680		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-019-0000					3,987.90
	PV704680		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-035-0000					1,012.80
								Sub total:	5,000.70
09	09047150	05/24/2017	BEACON SCHOOL						
	PO720649		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,170.00
	PO720182		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					7,852.56
								Sub total:	11,022.56
09	09046984	05/17/2017	BELL ELECTRICAL SUPPLY INC						
	PV704487		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					23.71
	PV704488		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,260.75
								Sub total:	1,284.46
09	09047151	05/24/2017	BELL ELECTRICAL SUPPLY INC						
	PV704666		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					314.84
	PV704665		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					11.41
								Sub total:	326.25
09	09047152	05/24/2017	BENCHMARK EDUCATION CO						
	PO720511		INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000					7,410.00
								Sub total:	7,410.00
09	09046985	05/17/2017	BERGEN, CARA						
	PV704618		MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000					652.70
	PV704620		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					919.48
	PV704621		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					942.09
	PV704622		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					183.84
	PV704619		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					600.90
	PV704621		POSTAGE	630-0000-0-5910-00-0000-6000-630000-080-0000					2.41
								Sub total:	3,301.42
09	09046866	05/09/2017	BERKELEY FARMS INC						
	PV704381		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					2,139.75

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	PV704383	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,975.20
	PV704382	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,460.80
								Sub total:	5,575.75
09	09047269	05/24/2017	BERKELEY FARMS INC						
	PV704729	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,374.40
	PV704728	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,718.40
	PV704727	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,718.40
	PV704726	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,718.40
								Sub total:	6,529.60
09	09046890	05/10/2017	BERTOLUCCI, LORI						
	PV704449	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-035-0000					327.40
								Sub total:	327.40
09	09046986	05/17/2017	BLICK ART MATERIALS						
	PO710125	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-032-0000					83.28
								Sub total:	83.28
09	09047285	05/31/2017	BORREGO SOLAR SYSTEMS INC						
	PV704842	GENERAL CONTRACTOR		214-0000-0-6271-00-0000-8500-008500-015-0000					2,438.45
	PV704838	GENERAL CONTRACTOR		214-0000-0-6271-00-0000-8500-008500-032-0000					3,627.98
	PV704844	GENERAL CONTRACTOR		214-0000-0-6271-00-0000-8500-008500-034-0000					3,627.97
	PV704840	GENERAL CONTRACTOR		214-0000-0-6271-00-0000-8500-031000-011-0000					2,989.22
	PV704843	GENERAL CONTRACTOR		214-0000-0-6271-00-0000-8500-031000-019-0000					1,894.23
	PV704846	GENERAL CONTRACTOR		214-0000-0-6271-00-0000-8500-031000-024-0000					2,804.29
	PV704847	GENERAL CONTRACTOR		214-0000-0-6271-00-0000-8500-031000-026-0000					3,865.87
	PV704839	GENERAL CONTRACTOR		214-0000-0-6271-00-0000-8500-031000-031-0000					2,252.77
	PV704845	GENERAL CONTRACTOR		214-0000-0-6271-00-0000-8500-031000-035-0000					3,016.61
	PV704841	GENERAL CONTRACTOR		214-0000-0-6271-00-0000-8500-031000-077-0000					2,624.12
	PV704847	PREPAID EXPENDITURES		214-0000-0-9330-00-0000-0000-000000-000-0000					3,803.35
	PV704846	PREPAID EXPENDITURES		214-0000-0-9330-00-0000-0000-000000-000-0000					2,758.94
	PV704845	PREPAID EXPENDITURES		214-0000-0-9330-00-0000-0000-000000-000-0000					2,967.82
	PV704844	PREPAID EXPENDITURES		214-0000-0-9330-00-0000-0000-000000-000-0000					3,569.31
	PV704843	PREPAID EXPENDITURES		214-0000-0-9330-00-0000-0000-000000-000-0000					1,863.61
	PV704842	PREPAID EXPENDITURES		214-0000-0-9330-00-0000-0000-000000-000-0000					2,399.02
	PV704841	PREPAID EXPENDITURES		214-0000-0-9330-00-0000-0000-000000-000-0000					2,581.68
	PV704840	PREPAID EXPENDITURES		214-0000-0-9330-00-0000-0000-000000-000-0000					2,940.89
	PV704839	PREPAID EXPENDITURES		214-0000-0-9330-00-0000-0000-000000-000-0000					2,216.35
	PV704838	PREPAID EXPENDITURES		214-0000-0-9330-00-0000-0000-000000-000-0000					3,569.30
								Sub total:	57,811.78
09	09046987	05/17/2017	BOUND TO STAY BOUND BOOKS						
	PO720434	INSTRUCTIONAL		010-0054-0-4210-00-1110-1000-098311-078-0000					205.85
								Sub total:	205.85</



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047286 PO720337	05/31/2017	BUS WEST TRANSPORTATION						
				070-0000-0-6410-00-1110-3600-077230-079-0000					200,515.93
								Sub total:	200,515.93
09	09046988	05/17/2017	C & W COMMUNICATIONS INC						
	PV704477		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-012000-078-0000					3,000.00
	PV704478		CONTRACTED SERVICES	010-0054-0-5830-00-0000-7200-098311-078-0000					1,600.00
	PV704484		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					950.00
	PV704483		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					650.00
	PV704482		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					332.84
	PV704479		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,960.00
	PV704481		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,750.00
	PV704480		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,400.00
								Sub total:	13,642.84
09	09047154	05/24/2017	C & W COMMUNICATIONS INC						
	PV704640		NON-CAP EQUIPMENT	010-0000-0-4410-00-0000-7200-012000-078-0000					9,500.00
	PV704672		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					9,500.00
								Sub total:	19,000.00
09	09047155	05/24/2017	CAL STEAM #2504						
	PV704667		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,582.05
								Sub total:	1,582.05
09	09046792	05/03/2017	CALIDESIGNZ						
	PO710010		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					261.05
								Sub total:	261.05
09	09046891	05/10/2017	CALIF ASSOC OF SCHOOL						
	PV704357		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					15.50
								Sub total:	15.50
09	09046892	05/10/2017	CALIF DEPT OF JUSTICE						
	PO710130		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					656.00
								Sub total:	656.00
09	<09043723> Canceled	05/08/2017	CALIFORNIA CUSTOM						
	PV701378		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000	<				554.62
								Sub total:	< 554.62 >
09	09046893	05/10/2017	CALIFORNIA SPORT DESIGN						
	PV704443		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					169.11
								Sub total:	169.11
09	09046894	05/10/2017	CALIFORNIA STATE PARKS						
	PV704347		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					225.00
								Sub total:	225.00
09	09047156	05/24/2017	CALPERS						
	PV704780		HEALTH & WELFARE-CERTFD	010-0000-0-3401-00-1110-1000-007200-078-0000					1,089.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV704779	HEALTH & WELFARE-CLASSFIED		010-0000-0-3402-00-0000-7200-007200-078-0000					8.18
	PV704780	HEALTH & WELFARE-CLASSFIED		010-0000-0-3402-00-0000-7200-007200-078-0000					731.23
	PV704780	RETIREE BENEFITS-CERTIFICATD		010-0000-0-3701-00-1110-1000-007690-078-0000					8,550.83
	PV704780	RETIREE BENEFITS-CLASSIFIED		010-0000-0-3702-00-0000-2700-007690-078-0000					3,314.72
	PV704779	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					2,640.20
	PV704780	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					587,237.39
								Sub total:	603,571.76
09	09046989	05/17/2017 CAMFIL USA INC							
	PV704514	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					161.21
								Sub total:	161.21
09	09046793	05/03/2017 CAMPBELL KELLER							
	PO720510	FURNITURE		010-0000-0-4310-00-1110-1000-001850-011-0000					412.89
	PO720510	FURNITURE		010-0054-0-4310-00-1110-1000-098311-078-0000					4,500.00
	PO720485	FURNITURE		214-0000-0-6299-00-0000-8500-041000-034-0000					11,792.87
								Sub total:	16,705.76
09	09046990	05/17/2017 CAMPBELL UNION							
	PV704565	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					9,000.00
								Sub total:	9,000.00
09	09047157	05/24/2017 CAMPBELL UNION							
	PV704792	CONFERENCE/STAFF DEVELOPMENT		060-6264-0-5220-00-1110-1000-090640-060-0000					50.00
								Sub total:	50.00
09	09046794	05/03/2017 CAMPBELL UNION SCHOOL DISTRICT							
	PV704295	MISCELLANEOUS DEDUCTIONS		010-0000-0-9946-00-0000-0000-000000-000-0000					3,460.44
	PV704295	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000					2,270.00
								Sub total:	5,730.44
09	09046991	05/17/2017 CAMPBELL'S TOWING							
	PO700018	CONTRACTED SERVICES		070-0000-0-5830-00-1110-3600-077230-079-0000					250.00
								Sub total:	250.00
09	09047287	05/31/2017 CAMPBELL'S TOWING							
	PO700018	CONTRACTED SERVICES		070-0000-0-5830-00-1110-3600-077230-079-0000					218.75
								Sub total:	218.75
09	09046895	05/10/2017 CARDELLO, SUSAN							
	PV704451	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-012-0000					38.41
								Sub total:	38.41
09	09047158	05/24/2017 CARDELLO, SUSAN							
	PV704696	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-012-0000					152.54
								Sub total:	152.54
09	09047159	05/24/2017 CARLSON, CAROLE							
	PV704724	CONTRACTED SERVICES		060-4035-0-5830-00-1110-1000-040350-084-0000					1,912.50
								Sub total:	1,912.50
09	09047160	05/24/2017 CARNEY, MATTHEW							
	PV704710	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					103.78
								Sub total:	103.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046992 PO720597	05/17/2017	CARROLL ENGINEERING MEASURE CC	215-0000-0-6215-00-0000-8500-031000-035-0000					6,100.00 Sub total: 6,100.00
09	09046993 PO720458	05/17/2017	CASP CONFERENCE/WORKSHOP	060-5640-0-5220-00-0000-3140-056400-063-0000					2,910.00 Sub total: 2,910.00
09	09046994 PO720459 PO720455	05/17/2017	CDW GOVERNMENT INC TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 060-9010-0-4410-00-0000-3110-090670-060-0000					4,061.45 1,773.28 Sub total: 5,834.73
09	09047288 PV704835	05/31/2017	CDW GOVERNMENT INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					242.54 Sub total: 242.54
09	09046896 PV704442	05/10/2017	CETA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					60.00 Sub total: 60.00
09	09047161 PV704654 PV704655	05/24/2017	CHALLENGE NEWS 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					391.87 403.75 Sub total: 795.62
09	09047162 PV704784	05/24/2017	CHAMBERS, FRAN FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-034-0000					60.00 Sub total: 60.00
09	09046867 PV704384 PV704385	05/09/2017	CHEFS CHOICE PRODUCE COMPANY FOOD FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000					4,078.75 3,469.00 Sub total: 7,547.75
09	09047270 PV704730 CM700077 PV704731	05/24/2017	CHEFS CHOICE PRODUCE COMPANY FOOD FOOD FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000					3,389.15 161.20- 4,940.35 Sub total: 8,168.30
09	09047163 PV704758	05/24/2017	CHEN, JACKIE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7300-007300-075-0000					1,281.21 Sub total: 1,281.21
09	09046995 PO720482 PO720180	05/17/2017	CHILDRENS HEALTH COUNCIL CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					10,526.65 5,614.27 Sub total: 16,140.92
09	09047289 PV704806	05/31/2017	CHIN, MICHELLE CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					2,700.00 Sub total: 2,700.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046868	05/09/2017	CINTAS CORPORATION #630						
	PV704386		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					92.48
	PV704390		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					51.79
	PV704389		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					77.22
	PV704392		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					38.20
	PV704388		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					47.69
	PV704391		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					51.79
	PV704394		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					48.74
	PV704393		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					92.48
	PV704396		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					92.48
	PV704387		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					40.55
	PV704395		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					45.16
			Sub total:						678.58
09	09047271	05/24/2017	CINTAS CORPORATION #630						
	PV704732		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					45.16
	PV704733		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					48.74
	PV704734		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					51.25
	PV704738		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					92.48
	PV704735		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					50.36
	PV704736		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					89.80
	PV704737		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					42.48
			Sub total:						420.27
09	09046795	05/03/2017	CITY OF SAN JOSE						
	PV704294		OTHER PERMITS/FEES	120-6105-0-5874-00-0001-1000-061050-080-0000					685.65
			Sub total:						685.65
09	09046869	05/09/2017	CITY PIZZA						
	PV704397		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					3,915.60
			Sub total:						3,915.60
09	09046996	05/17/2017	CITY PIZZA						
	PV704551		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					4,134.00
			Sub total:						4,134.00
09	09046997	05/17/2017	CLARK SECURITY PRODUCTS						
	PV704509		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					505.85
			Sub total:						505.85
09	09046998	05/17/2017	CLAY PLANET						
	PV704543		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					202.33
			Sub total:						202.33
09	09047164	05/24/2017	CLEARY CONSULTANTS INC						
	PV704681		ARCHITECTS/ENGINEERS-BLDG	210-0000-0-6215-00-0000-8500-021000-031-0000					837.50
	PV704679		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-021000-031-0000					924.00
			Sub total:						1,761.50
09	09047165	05/24/2017	COLBI TECHNOLOGIES						
	PO720499		MEASURE CC	215-0000-0-5830-00-0000-8500-008500-078-0000					9,250.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO720499	MEASURE CC		215-0000-0-5830-00-0000-8500-008500-078-0000					255.00
								Sub total:	9,505.00
09	09046796	05/03/2017	COLE SUPPLY CO INC						
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					14.75-
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					722.81
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					33.81-
								Sub total:	674.25
09	09046897	05/10/2017	COLE SUPPLY CO INC						
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					860.38
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					251.58
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					199.00
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					993.03
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					447.79
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					887.63
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,012.97
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					474.36
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					996.85
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					14.75
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					44.96
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					183.85
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,233.51
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,116.76
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					33.81
	PO700035	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000					48.02
	PV704360	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000					543.75
	PO700035	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000					635.54
								Sub total:	9,978.54
09	09046999	05/17/2017	COLE SUPPLY CO INC						
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					481.29
								Sub total:	481.29
09	09047166	05/24/2017	COLE SUPPLY CO INC						
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					113.40
								Sub total:	113.40
09	09047290	05/31/2017	COLE SUPPLY CO INC						
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					948.46
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					385.25
								Sub total:	1,333.71
09	09047000	05/17/2017	CONCERN						
	PO710135	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					1,467.18
								Sub total:	1,467.18
09	09047001	05/17/2017	CONSTELLATION NEW ENERGY INC						
	PV704556	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-011-0000					929.51
	PV704556	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-012-0000					135.04
	PV704556	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-014-0000					245.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	CM700075	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-015-0000					22.59-
	PV704556	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-024-0000					727.04
	CM700076	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-026-0000					29.43-
	PV704556	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-031-0000					616.26
	PV704556	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-032-0000					720.44
	PV704556	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-034-0000					1,253.91
	PV704556	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-035-0000					1,408.67
	PV704556	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					500.48
				Sub total:					6,485.29
09	09046797	05/03/2017	CONTRERAS, ERIKA						
	PV704311	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					63.30
	PV704306	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-026-0000					264.56
				Sub total:					327.86
09	09047167	05/24/2017	CONTRERAS, ERIKA						
	PV704713	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					98.34
	PV704777	POSTAGE		010-0000-0-5910-00-0000-2700-001850-026-0000					51.43
				Sub total:					149.77
09	<09044344> Canceled	05/18/2017	CONTRERAS, LILIANA						
	PV701895	FOOD SUPPLY MEETINGS		060-9392-0-4311-00-0000-2100-073920-081-0000	<				52.44 >
				Sub total:	<				52.44 >
09	09047002	05/17/2017	CONTRERAS, LILIANA						
	PV704611	FOOD SUPPLY MEETINGS		060-9392-0-4311-00-0000-2100-073920-081-0000					52.44
	PV704586	CONFERENCE/STAFF DEVELOPMENT		060-9392-0-5220-00-0000-2100-073920-081-0000					50.00
				Sub total:					102.44
09	09047291	05/31/2017	CONTRERAS, LILIANA						
	PV704853	FOOD SUPPLY MEETINGS		060-9392-0-4311-00-0000-2100-073920-081-0000					57.12
	PV704855	CONFERENCE/STAFF DEVELOPMENT		060-9392-0-5220-00-0000-2100-073920-081-0000					76.00
				Sub total:					133.12
09	09046798	05/03/2017	CORONA DE CONDE, TESSA						
	PV704307	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-026-0000					119.79
				Sub total:					119.79
09	09047003	05/17/2017	CORONA DE CONDE, TESSA						
	PV704596	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					15.40
				Sub total:					15.40
09	09046761	05/02/2017	COZENS, SANDRA						
	PO700080	RETIRES BENEFIT		010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
				Sub total:					141.67
09	09047292	05/31/2017	CREATV SAN JOSE						
	PV704821	PREPAID EXPENDITURES		120-9010-0-9330-00-0000-0000-000000-000-0000					110.00
				Sub total:					110.00
09	09046898	05/10/2017	CSEA						
	PV704358	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					141.00
				Sub total:					141.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047004 PV704554	05/17/2017	CUMMINS WEST INC REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					3,128.48 Sub total: 3,128.48
09	09047005 PV704476	05/17/2017	CUPERTINO BODY SHOP REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,427.37 Sub total: 2,427.37
09	09046899 PV704370 PV704365	05/10/2017	CURIEL, PATRICIA SUPPLIES CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4310-00-1110-1000-001600-026-0000 060-4203-0-5220-00-1110-1000-042030-084-0000					598.30 536.85 Sub total: 1,135.15
09	09047006 PV704597	05/17/2017	CURIEL, PATRICIA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					47.85 Sub total: 47.85
09	09046799 PV704324	05/03/2017	CUSD - FOOD SERVICE DEPT SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000					382.50 Sub total: 382.50
09	09047007 PV704527	05/17/2017	Canario, Ronald PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09047008 PV704515	05/17/2017	Cheng, Ming PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09047009 PV704528	05/17/2017	Ciraulo, Wayne PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09047010 PV704529	05/17/2017	Coscarelli, Rita PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09046870 PV704399 PV704398	05/09/2017	DAHL'S ICE CREAM FOOD FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000					225.00 569.00 Sub total: 794.00
09	09047272 PV704740 PV704739	05/24/2017	DAHL'S ICE CREAM FOOD FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000					261.00 559.00 Sub total: 820.00
09	09046900 PV704371 PV704438	05/10/2017	DANZ, MARYLOU SUPPLIES CATERERS/RESTAURANTS	010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-5819-00-0000-7110-007110-091-0000					20.80 131.58 Sub total: 152.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047011 PV704601	05/17/2017	DANZ, MARYLOU SUPPLIES				010-0000-0-4310-00-0000-7150-007150-091-0000		6.56
							Sub total:		6.56
09	09047168 PV704786	05/24/2017	DANZ, MARYLOU SUPPLIES				010-0000-0-4310-00-1110-1000-097150-091-0000		136.80
							Sub total:		136.80
09	09047169 PV704673	05/24/2017	DASH MEDICAL GLOVES MAINT/OPERATIONS SUPPLIES				010-0000-0-4380-00-0000-8200-008200-074-0000		1,024.76
							Sub total:		1,024.76
09	09046901 PV704417	05/10/2017	DECKER EQUIPMENT INC SUPPLIES/MISC EXPENSE				214-0000-0-6295-00-0000-8500-021000-034-0000		1,285.60
							Sub total:		1,285.60
09	09047012 PV704493 PV704559	05/17/2017	DECKER EQUIPMENT INC REPAIR SUPPLIES SUPPLIES/MISC EXPENSE				050-8150-0-4385-00-0000-8110-081500-073-0000 214-0000-0-6295-00-0000-8500-008500-078-0000		2,295.58 667.97
							Sub total:		2,963.55
09	09047293 PV704832 PV704831	05/31/2017	DECKER EQUIPMENT INC SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE				214-0000-0-6295-00-0000-8500-021000-034-0000 214-0000-0-6295-00-0000-8500-031000-070-0000		940.77 769.66
							Sub total:		1,710.43
09	09046902 PV704445	05/10/2017	DELTACARE USA DENTAL INSURANCE				010-0000-0-9941-00-0000-0000-000000-000-0000		3,478.86
							Sub total:		3,478.86
09	09046800 PV704337	05/03/2017	DEMCO INC SUPPLIES				010-0054-0-4310-00-1110-1000-098311-078-0000		428.24
							Sub total:		428.24
09	09046801 PV704310	05/03/2017	DEOJEDA, DAMIEN SUPPLIES				120-9010-0-4310-00-1110-1000-091800-011-0000		13.10
							Sub total:		13.10
09	09046802 PV704292	05/03/2017	DEVELOPMENTAL RESOURCES INC CONFERENCE/STAFF DEVELOPMENT				010-0000-0-5220-00-1110-1000-001600-035-0000		338.00
							Sub total:		338.00
09	09046803 PO660734	05/03/2017	DFH INSPECTIONS INC MEASURE G				214-0000-0-6220-00-0000-8500-021000-031-0000		6,300.00
							Sub total:		6,300.00
09	09047170 PO660734 PO660731	05/24/2017	DFH INSPECTIONS INC MEASURE G MEASURE G				214-0000-0-6220-00-0000-8500-021000-031-0000 214-0000-0-6220-00-0000-8500-031000-019-0000		6,300.00 1,575.00
							Sub total:		7,875.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047171 PV704695	05/24/2017	DIAZ, VANESSA SUPPLIES		010-0000-0-4310-00-1110-1000-001600-026-0000				10.31
								Sub total:	10.31
09	09046762 PV704280	05/02/2017	DIETRICH, SUSAN MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000				111.05
								Sub total:	111.05
09	09046804 PO710179	05/03/2017	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-015-0000				178.23
								Sub total:	178.23
09	09047172 PO700030 PO700030	05/24/2017	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-015-0000 120-9010-0-4310-00-0001-1000-091900-015-0000				134.29 341.82
								Sub total:	476.11
09	09046805 PV704314	05/03/2017	DIV OF STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT		214-0000-0-6220-00-0000-8500-031000-012-0000				11,562.50
								Sub total:	11,562.50
09	09046806 PV704313	05/03/2017	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT		214-0000-0-6220-00-0000-8500-051000-078-0000				500.00
								Sub total:	500.00
09	09046903 PV704452	05/10/2017	DOMINGUIEZ, RICO SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000				146.50
								Sub total:	146.50
09	09047173 PO720642	05/24/2017	DOVETAIL LEARNING CONTRACTED SERVICES		060-3010-0-5830-00-1110-1000-030100-026-0000				7,210.81
								Sub total:	7,210.81
09	09047294 PO720602	05/31/2017	DOVETAIL LEARNING INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090900-019-0000				3,810.96
								Sub total:	3,810.96
09	09047013 PV704494	05/17/2017	DRAKE WELDING REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000				94.83
								Sub total:	94.83
09	09047014 PO720183	05/17/2017	DRG DBA PEDIATRICT RESOURCES CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000				2,040.00
								Sub total:	2,040.00
09	09047295 PO720183	05/31/2017	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	09047174 PV704707	05/24/2017	DUCKER, JEFFREY PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000				49.00
								Sub total:	49.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047015 PV704560	05/17/2017	DUNN-EDWARDS CORPORATION SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-034-0000					134.70 Sub total: 134.70
09	09047175 PV704660 PV704659 PV704658 PV704657	05/24/2017	DUNN-EDWARDS CORPORATION SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-034-0000 214-0000-0-6295-00-0000-8500-021000-034-0000 214-0000-0-6295-00-0000-8500-021000-034-0000 214-0000-0-6295-00-0000-8500-021000-034-0000					247.15 13.08 125.98 41.98 Sub total: 428.19
09	09047296 PV704808	05/31/2017	DURAN, SUSAN MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					108.39 Sub total: 108.39
09	09047016 PV704563	05/17/2017	DUTRA, CARMELA CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					1,760.00 Sub total: 1,760.00
09	09047297 PV704809	05/31/2017	DUTRA, CARMELA CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					600.00 Sub total: 600.00
09	09047017 PV704562	05/17/2017	DUTRON INDUSTRIES CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					2,800.00 Sub total: 2,800.00
09	09047018 PO720579 PV704626 PV704631 PV704628 PV704629 PV704627 PV704630 PV704625 PV704632 PV704633	05/17/2017	EARTH SYSTEMS PACIFIC MEASURE G ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT	210-0000-0-6220-00-0000-8500-021000-018-0000 210-0000-0-6220-00-0000-8500-071000-019-0000 210-0000-0-6220-00-0000-8500-071000-024-0000 210-0000-0-6220-00-0000-8500-071000-026-0000 210-0000-0-6220-00-0000-8500-071000-031-0000 210-0000-0-6220-00-0000-8500-071000-035-0000 210-0000-0-6220-00-0000-8500-071000-077-0000 214-0000-0-6220-00-0000-8500-021000-031-0000 214-0000-0-6220-00-0000-8500-021000-031-0000 214-0000-0-6220-00-0000-8500-031000-019-0000					250.00 250.00 2,016.00 250.00 250.00 250.00 250.00 494.00 608.00 440.00 Sub total: 5,058.00
09	09046904 PV704431	05/10/2017	ELSTON, HEATHER CONTRACTED SERVICES	120-9010-0-5830-00-0001-1000-091900-078-0000					135.00 Sub total: 135.00
09	09047176 PV704651 PV704650	05/24/2017	ENVIRONMENTAL SYSTEMS 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					709.17 955.11 Sub total: 1,664.28
09	09047019 PO720552	05/17/2017	EPC I T SOLUTIONS TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					3,225.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO720552	TECH EQUIPMENT		010-0000-0-6410-00-0000-2420-002430-085-0000					17,330.40
								Sub total:	20,556.00
09	09047177	05/24/2017 EPC I T SOLUTIONS							
	PO700015	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000					7,775.00
	PO700015	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000					3,200.00
								Sub total:	10,975.00
09	09046807	05/03/2017 ESM SOLUTIONS INC							
	PO720150	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-007200-078-0000					5,000.00
								Sub total:	5,000.00
09	09047178	05/24/2017 ESPECIAL NEEDS							
	PO720600	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					62.64
	PO720600	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					677.20
	PO720600	INSTRUCTIONAL		060-5640-0-9512-00-0000-0000-000000-000-0000					62.64-
								Sub total:	677.20
09	09047020	05/17/2017 EWING SUPPLIES							
	PV704495	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					91.68
								Sub total:	91.68
09	09047298	05/31/2017 FACILITY MASTER							
	PV704804	CONTRACTED SERVICES		010-0000-0-5830-00-0000-8200-008200-074-0000					2,750.00
	PV704803	CONTRACTED SERVICES		010-0000-0-5830-00-0000-8200-008200-074-0000					485.00
	PV704802	CONTRACTED SERVICES		010-0000-0-5830-00-0000-8200-008200-074-0000					2,250.00
								Sub total:	5,485.00
09	09046808	05/03/2017 FAGEN FRIEDMAN & FULFROST LLP							
	PV704285	LEGAL EXPENSE		080-6500-0-5845-00-5001-2100-065000-065-0000					5,309.00
	PV704284	LEGAL EXPENSE		080-6500-0-5845-00-5001-2100-065000-065-0000					6,373.70
								Sub total:	11,682.70
09	09047179	05/24/2017 FAGEN FRIEDMAN & FULFROST LLP							
	PV704767	LEGAL EXPENSE		080-6500-0-5845-00-5001-2100-065000-065-0000					7,886.53
								Sub total:	7,886.53
09	09047021	05/17/2017 FANG, AMY							
	PV704599	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					159.70
								Sub total:	159.70
09	09046871	05/09/2017 FAULKNER, SHERLA							
	PV704400	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000					16.18
								Sub total:	16.18
09	<09043472> Canceled	05/08/2017 FESTA, KRISTINA							
	PV701122	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-026-0000	<				38.28 >
								Sub total:	< 38.28 >
09	<09044832> Canceled	05/18/2017 FESTA, KRISTINA							
	PV702336	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000	<				251.17 >
								Sub total:	< 251.17 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047022 PV704610	05/17/2017	FESTA, KRISTINA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					251.17 Sub total: 251.17
09	09047180 PV704702	05/24/2017	FIRENZI, GARY SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					261.50 Sub total: 261.50
09	09047023 PO720050 PV704460	05/17/2017	FIRST ALARM CONTRACTED SERVICES REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					738.00 60.00 Sub total: 798.00
09	09047024 PV704635 PV704634 PV704636	05/17/2017	FIRST ALARM GENERAL CONTRACTOR GENERAL CONTRACTOR GENERAL CONTRACTOR	214-0000-0-6271-00-0000-8500-021000-018-0000 214-0000-0-6271-00-0000-8500-021000-018-0000 214-0000-0-6271-00-0000-8500-021000-034-0000					745.00 220.00 290.00 Sub total: 1,255.00
09	09047025 PO700019 PO700019	05/17/2017	FLEETPRIDE INC SUPPLIES SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000 070-0000-0-4360-00-1110-3600-077230-079-0000					85.77 111.63 Sub total: 197.40
09	09047181 PO700019	05/24/2017	FLEETPRIDE INC SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					256.93 Sub total: 256.93
09	09047299 PV704820	05/31/2017	FLETCHER, DAVID SUPPLIES	060-9010-0-4310-00-1110-1000-090800-015-0000					28.38 Sub total: 28.38
09	09047182 PO720608	05/24/2017	FOLLETT SHOOL SOLUTIONS INC INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001850-032-0000					243.07 Sub total: 243.07
09	09046872 PV704402 PV704401 PV704403	05/09/2017	FOOD 4 THOUGHT LLC FOOD FOOD FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000 130-5310-0-4710-00-0000-3700-040000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000					1,197.00 1,267.20 2,170.70 Sub total: 4,634.90
09	09047183 PV704763 PV704762	05/24/2017	FOOD 4 THOUGHT LLC FOOD FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000 130-5310-0-4710-00-0000-3700-080000-071-0000					2,073.25 2,028.25 Sub total: 4,101.50
09	09047273 PV704742 PV704741	05/24/2017	FOOD 4 THOUGHT LLC FOOD FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000					1,220.60 1,095.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV704743	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000					1,861.80
								Sub total:	4,177.40
09	09047184	05/24/2017	FRESE, CORRINE						
	PV704693	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-031-0000					257.72
								Sub total:	257.72
09	09046763	05/02/2017	FULLER, MARILYN						
	PO700083	RETIREES BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					270.83
								Sub total:	270.83
09	09047026	05/17/2017	Fash, Douglas						
	PV704516	PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09047027	05/17/2017	Fathali, Amir						
	PV704523	PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09047028	05/17/2017	Fong, Ruben						
	PV704530	PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09047029	05/17/2017	GALLAB, SHERRY						
	PV704598	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-012-0000					159.26
								Sub total:	159.26
09	09047185	05/24/2017	GARCIA, CHRIS						
	PV704759	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					39.00
								Sub total:	39.00
09	09047030	05/17/2017	GARCIA, JILL						
	PV704591	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-035-0000					21.95
								Sub total:	21.95
09	09046905	05/10/2017	GARDA CL WEST INC						
	PV704420	CONTRACTED SERVICES		120-9010-0-5830-00-0000-2100-091900-078-0000					126.26
	PV704420	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					256.36
								Sub total:	382.62
09	09047031	05/17/2017	GARDENLAND POWER EQUIPMENT						
	PV704463	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,137.21
								Sub total:	1,137.21
09	09046809	05/03/2017	GARDNER, BRITTANY						
	PV704340	CONFERENCE/STAFF DEVELOPMENT		060-4035-0-5220-00-1110-1000-040350-084-0000					645.03
								Sub total:	645.03
09	09047032	05/17/2017	GASKILL, KAYLA						
	PV704612	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					22.34
								Sub total:	22.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047300 PV704805	05/31/2017	GAVIN, GREGORY M CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					1,600.00 Sub total: 1,600.00
09	09047186 PO720121	05/24/2017	GBC/ACCO BRANDS INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-011-0000					168.79 Sub total: 168.79
09	09047033 PV704589	05/17/2017	GLANTZ, DOROTHY FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					1,178.50 Sub total: 1,178.50
09	09046906 PO720491	05/10/2017	GOLDEN STATE COMMUNICATION CONTRACTED SERVICES	070-0000-0-5830-00-1110-3600-077230-079-0000					2,660.00 Sub total: 2,660.00
09	09047034 PV704600	05/17/2017	GONZALEZ, GILBERT MILEAGE/PERSONAL EXP REIMB	130-5310-0-5210-00-0000-3700-053100-071-0000					26.27 Sub total: 26.27
09	09046907 PV704439	05/10/2017	GOO, JULIE SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					60.04 Sub total: 60.04
09	09047301 PV704859	05/31/2017	GOO, JULIE CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					4,547.55 Sub total: 4,547.55
09	09046908 PV704348	05/10/2017	GOODYEAR TIRE & RUBBER CO REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					118.40 Sub total: 118.40
09	09047035 PV704638	05/17/2017	GOPHER SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					181.31 Sub total: 181.31
09	09047187 PO710201	05/24/2017	GOPHER INSTRUCTIONAL MATERIALS	060-9010-0-4310-00-1110-1000-090800-011-0000					687.04 Sub total: 687.04
09	09046909 PV704367 PV704366	05/10/2017	GOVE, ELISA SUPPLIES CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-5220-00-1110-1000-001500-032-0000					37.97 267.00 Sub total: 304.97
09	09047188 PV704711	05/24/2017	GOVE, ELISA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					59.98 Sub total: 59.98
09	09047036 PV704498	05/17/2017	GRAINGER REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					11.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV704497	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					179.93
	PV704496	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					206.28
	PV704475	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,676.12
	PV704500	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					55.18
	PV704499	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					422.21
	PV704501	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					359.77
	PV704508	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					47.72
	PV704506	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					11.09
	PV704507	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					655.50
	PV704505	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					31.08
	PV704504	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					973.21
	PV704503	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,679.88
	PV704502	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					9.91
								Sub total:	6,318.97
09	09047189	05/24/2017	GRAINGER						
	PV704664	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					108.16
	PV704663	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					750.39
	PV704662	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					260.08
								Sub total:	1,118.63
09	09046910	05/10/2017	GREENESPORT ASSOC						
	PV704349	CONTRACTED	SERVICES	010-0000-0-5830-00-1110-1000-001500-032-0000					807.50
								Sub total:	807.50
09	09047190	05/24/2017	GUIEU, MICHELE						
	PV704783	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-016-0000					116.35
								Sub total:	116.35
09	09046911	05/10/2017	GUTIERREZ, JOSE						
	PV704377	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					92.59
								Sub total:	92.59
09	09047037	05/17/2017	GUTIERREZ, JOSE						
	PV704458	SUPPLIES		672-0000-0-4310-00-0000-6000-000000-000-0000					60.00
								Sub total:	60.00
09	09047038	05/17/2017	Gantman, Ada						
	PV704538	PARCEL	TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09047039	05/17/2017	Gibbs, Robert						
	PV704531	PARCEL	TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09046912	05/10/2017	HANCOCK, CARRIE						
	PV704369	MILEAGE/PERSONAL	EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					40.13
								Sub total:	40.13
09	09046810	05/03/2017	HAPA HULA						
	PV704283	PREPAID	EXPENDITURES	120-9010-0-9330-00-0000-0000-000000-000-0000					550.00
								Sub total:	550.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046913 PV704421	05/10/2017	HAPPILY EVER LAUGHTER LLC CONTRACTED SERVICES	120-9010-0-5830-00-0001-1000-091900-078-0000					130.00 Sub total: 130.00
09	09047191 PV704760	05/24/2017	HARRIS, JESSICA OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-035-0000					228.00 Sub total: 228.00
09	09047302 PV704834 PO720479	05/31/2017	HARRY L MURPHY INC GENERAL CONTRACTOR MEASURE G	210-0000-0-6271-00-0000-8500-008500-027-0000 214-0000-0-6271-00-0000-8500-021000-034-0000					152.00 18,405.00 Sub total: 18,557.00
09	09047040 PV704613	05/17/2017	HART, JULIE DUES AND MEMBERSHIPS	010-0000-0-5310-00-0000-2100-002150-080-0000					84.00 Sub total: 84.00
09	09047041 PV704614	05/17/2017	HAUGHS, AMANDA SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					36.56 Sub total: 36.56
09	09047042 PO720615 PO720615 PO720615	05/17/2017	HAWTHORNE EDUC SVC INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-0000-7600-007600-064-0000 010-0000-0-4310-00-0000-7600-007600-064-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					32.19 348.00 32.19- Sub total: 348.00
09	09046873 PV704404	05/09/2017	HAYES DISTRIBUTING COMPANY FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					4,935.84 Sub total: 4,935.84
09	09047274 PV704744	05/24/2017	HAYES DISTRIBUTING COMPANY FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					5,410.32 Sub total: 5,410.32
09	09047192 PV704722	05/24/2017	HEALTH CONNECTED C/O SUHSD CONTRACTED SERVICES	010-0054-0-5830-00-1110-1000-098311-078-0000					3,941.19 Sub total: 3,941.19
09	09046914 PO720522 PO720470	05/10/2017	HEINEMANN INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-026-0000 010-0000-0-4310-00-1110-1000-001850-031-0000					2,057.56 1,543.88 Sub total: 3,601.44
09	09047193 PV704674	05/24/2017	HEINEMANN SUPPLIES	060-3010-0-4310-00-1110-1000-030100-018-0000					306.51 Sub total: 306.51
09	09046811 PV704299	05/03/2017	HERNANDEZ, ANECITA CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					550.00 Sub total: 550.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046915 PV704441	05/10/2017	HERNANDEZ, DEANA SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					379.00
								Sub total:	379.00
09	09046764 PO700084	05/02/2017	HERNANDEZ, MARY RETIRES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					83.15
								Sub total:	83.15
09	09046916 PV704352	05/10/2017	HIDDEN VILLA ENVIRONMENTAL FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					33.00
								Sub total:	33.00
09	09046917 PV704423	05/10/2017	HIEBERT, ELFRIEDA H CONTRACTED SERVICES	060-3010-0-5830-00-1110-1000-030100-084-0000					1,000.00
								Sub total:	1,000.00
09	09047194 PV704677	05/24/2017	HILLVIEW SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					248.41
								Sub total:	248.41
09	09046918 PO720584	05/10/2017	HM RECEIVABLES CO LLC INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					332.60
								Sub total:	332.60
09	09047195 PO720496	05/24/2017	HM RECEIVABLES CO LLC INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000					210.00
								Sub total:	210.00
09	09047043 PV704473	05/17/2017	HMS INC REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					1,310.00
								Sub total:	1,310.00
09	09046812 PV704321	05/03/2017	HOLTON, WHITNEY CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					293.96
								Sub total:	293.96
09	09047196 PV704789 PV704788	05/24/2017	HOLTON, WHITNEY CONFERENCE/STAFF DEVELOPMENT SUPPLIES	010-0000-0-5220-00-1110-1000-001250-091-0000 060-4035-0-4310-00-1110-1000-040350-084-0000					280.10 589.29
								Sub total:	869.39
09	09046813 PO700063 PO700063 PO700063 PO700063 PO700063	05/03/2017	HOME DEPOT CREDIT SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	210-0000-0-6295-00-0000-8500-021000-034-0000 214-0000-0-6295-00-0000-8500-008500-034-0000 214-0000-0-6295-00-0000-8500-008500-078-0000 214-0000-0-6295-00-0000-8500-021000-018-0000 214-0000-0-6295-00-0000-8500-021000-018-0000					133.31 107.27 113.02 87.16 50.19
								Sub total:	490.95
09	09046814 PO710046	05/03/2017	HOME DEPOT CREDIT SERVICES SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					250.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					22.52
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					2.11
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					17.37
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					12.66
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					10.72
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					24.39
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					90.21
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					35.01
				Sub total:					465.14
09	09046919	05/10/2017	HOME DEPOT CREDIT SERVICES						
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					344.27
	PO700063	SUPPLIES		210-0000-0-6295-00-0000-8500-021000-034-0000					121.39
	PO700063	SUPPLIES		210-0000-0-6295-00-0000-8500-021000-034-0000					23.94
				Sub total:					489.60
09	09047044	05/17/2017	HOME DEPOT CREDIT SERVICES						
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					706.03
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-034-0000					64.92
				Sub total:					770.95
09	09047045	05/17/2017	HOME DEPOT CREDIT SERVICES						
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					19.69
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					43.60
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					18.41
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					95.99
				Sub total:					177.69
09	09047197	05/24/2017	HOME DEPOT CREDIT SERVICES						
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-034-0000					6.53
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-021000-018-0000					11.74
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-021000-078-0000					21.67
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-021000-078-0000					95.66
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-021000-078-0000					13.89
				Sub total:					149.49
09	09047198	05/24/2017	HOME DEPOT CREDIT SERVICES						
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					19.14
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					86.13
				Sub total:					105.27
09	09047303	05/31/2017	HOME DEPOT CREDIT SERVICES						
	PO700063	SUPPLIES		210-0000-0-6295-00-0000-8500-021000-034-0000					171.08
	PO700063	SUPPLIES		210-0000-0-6295-00-0000-8500-021000-034-0000					6.41
	PO700063	SUPPLIES		210-0000-0-6295-00-0000-8500-021000-034-0000					16.91
	PO700063	SUPPLIES		210-0000-0-6295-00-0000-8500-021000-034-0000					39.24
				Sub total:					233.64
09	09047304	05/31/2017	HOME DEPOT CREDIT SERVICES						
	PO700029	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					47.98
	PO700029	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					65.93
				Sub total:					113.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09047046 PV704593	05/17/2017	HOWARD, SANDRA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-035-0000 Sub total:	50.00 50.00
09	09046815 PV704301	05/03/2017	HULME-TAYLOR, LISA E CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000 Sub total:	35.00 35.00
09	09046920 PV704368	05/10/2017	HULME-TAYLOR, LISA E MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000 Sub total:	86.83 86.83
09	09047199 PV704715	05/24/2017	HUNT, KRISTY CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090900-019-0000 Sub total:	325.00 325.00
09	09047047 PV704594	05/17/2017	HUTCHISON, JUDITH FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000 Sub total:	150.00 150.00
09	09047048 PV704532	05/17/2017	Hoefler, Eileen PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000 Sub total:	49.00 49.00
09	09047275 PV704745	05/24/2017	INTEGRATED FOOD SERVICE FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000 Sub total:	275.40 275.40
09	09047305 PV704848	05/31/2017	ISSA, AMY SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000 Sub total:	100.53 100.53
09	09047049 PV704533	05/17/2017	Idehara, Roy PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000 Sub total:	49.00 49.00
09	09047200 PV704694	05/24/2017	JASPER, JENNIFER SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000 Sub total:	200.03 200.03
09	09046874 PV704405	05/09/2017	JENNIE-O TURKEY STORE INC FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000 Sub total:	8,845.70 8,845.70
09	09047050 PV704552	05/17/2017	JOHNSTONE SUPPLY REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	25.13 25.13
09	09046816 PV704291	05/03/2017	JONES SCHOOL SUPPLY CO INC SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000 Sub total:	429.98 429.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047306 PV704800	05/31/2017	JP GRAPHICS INC CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					634.93 Sub total: 634.93
09	09047201 PO720533	05/24/2017	JUNIOR LIBRARY GUILD INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000					580.70 Sub total: 580.70
09	09047051 PO720450	05/17/2017	KANOPI STUDIOS TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					5,030.10 Sub total: 5,030.10
09	09047307 PO720450	05/31/2017	KANOPI STUDIOS TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					510.30 Sub total: 510.30
09	09046817 PO710073 PO710070 PO710070 PO710098 PO710098 PO710166 PO710081	05/03/2017	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001850-012-0000 010-0000-0-4310-00-1110-1000-001850-012-0000 010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-024-0000 120-9010-0-4310-00-0000-2100-091800-078-0000					109.24 99.42 95.76 130.50 261.11 99.42 128.92 Sub total: 924.37
09	09046921 PO710071 PO710072 PO710074 PO710149 PO710149 PO710081	05/10/2017	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-092150-080-0000 080-6500-0-4310-00-5001-2100-065000-065-0000 080-6500-0-4310-00-5001-2100-065000-065-0000 120-9010-0-4310-00-0000-2100-091800-078-0000					301.53 409.69 633.65 242.54 72.08 633.65 Sub total: 2,293.14
09	09047052 PO710073 PO710069 PO710072	05/17/2017	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001500-035-0000 010-0000-0-4310-00-1110-1000-001850-034-0000					452.95 1,389.75 240.31 Sub total: 2,083.01
09	09047202 PO710073 PO710069 PO710068 PO710070 PO710097 PO710144 PO710144 PO710144	05/24/2017	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001500-035-0000 010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-012-0000 010-0000-0-4310-00-1110-1000-001850-019-0000 010-0000-0-4310-00-1110-1000-001850-032-0000 010-0000-0-4310-00-1110-1000-001850-032-0000 010-0000-0-4310-00-1110-1000-001850-032-0000					90.13 196.16 95.76 766.90 343.35 90.13 86.80 138.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO710144	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					205.94
	PO710072	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					393.30
	PO710072	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					90.13
	PO710072	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					80.85
	PO710072	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					49.16
	PO710072	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					64.46
	PO710072	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					76.48
	PO710149	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					416.24
				Sub total:					3,184.49
09	09047308	05/31/2017	KBA DOCUSYS INC						
	PO710157	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					259.91
	PO710069	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-035-0000					302.72
	PO710068	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					255.68
	PO710068	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					713.32
	PO710070	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					134.85
	PO710072	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					242.54
				Sub total:					1,909.02
09	09046922	05/10/2017	KHALID, DENISE						
	PV704436	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					43.86
	PV704435	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					364.16
	PV704434	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					258.84
				Sub total:					666.86
09	09047053	05/17/2017	KHALID, DENISE						
	PV704579	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					61.52
	PV704637	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					477.99
	PV704580	SUPPLIES		060-9010-0-4310-00-1110-1000-090150-015-0000					279.93
	PV704604	SUPPLIES		080-6500-0-4310-00-5770-1110-065000-065-0000					77.28
				Sub total:					896.72
09	09047309	05/31/2017	KHALID, DENISE						
	PV704856	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					18.46
				Sub total:					18.46
09	09046923	05/10/2017	KIENITZ, TONY						
	PV704380	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					85.07
				Sub total:					85.07
09	09047054	05/17/2017	KILLROY PEST CONTROL						
	PV704471	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					2,056.00
	PV704470	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,007.00
	CM700073	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					555.00-
	PV704468	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					325.00
	PV704467	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					375.00
	PV704469	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					3,515.00
	PV704466	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					632.00
				Sub total:					7,355.00
09	09047203	05/24/2017	KILLROY PEST CONTROL						
	PV704649	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					250.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV704648	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					500.00
	PV704647	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					200.00
	PV704646	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					350.00
	PV704645	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					275.00
	PV704644	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					450.00
	PV704643	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					500.00
								Sub total:	2,525.00
09	09047055	05/17/2017	LAKESHORE LEARNING MATERIALS						
	PO710034		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000					156.38
	PO710034		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000					218.23
	PO700032		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000					62.32
								Sub total:	436.93
09	09047204	05/24/2017	LAKESHORE LEARNING MATERIALS						
	PO710034		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000					72.66
								Sub total:	72.66
09	09047310	05/31/2017	LAKESHORE LEARNING MATERIALS						
	PO710034		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000					35.89
								Sub total:	35.89
09	09046924	05/10/2017	LANE IRRIGATION EQUIP CO						
	PV704378		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,136.01
								Sub total:	1,136.01
09	09047205	05/24/2017	LANGUAGE SCIENTIFIC						
	PO720081		CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000					8.62
								Sub total:	8.62
09	09046818	05/03/2017	LASKIN, EDNA						
	PV704339		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2100-002150-080-0000					34.73
								Sub total:	34.73
09	09047206	05/24/2017	LAWLER, MELANIE						
	PV704757		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					114.93
								Sub total:	114.93
09	09046765	05/02/2017	LAWRYK, RENEE						
	PO700088		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09046819	05/03/2017	LAWSON, TERESA						
	PV704303		CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					35.00
								Sub total:	35.00
09	09047311	05/31/2017	LEARNING A-Z						
	PV704796		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-011-0000					1,013.23
								Sub total:	1,013.23
09	09046766	05/02/2017	LEWIS, MELANIE						
	PO700134		RETIREE 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	09047207	05/24/2017	LINDSAY, CARMEN						
	PV704701		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					173.58
	PV704700		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					279.65
								Sub total:	453.23
09	09047056	05/17/2017	LISTEN AND LEARN						
	PO720230		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					420.00
								Sub total:	420.00
09	09046925	05/10/2017	LLANOS, JEANETTE						
	PV704363		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-026-0000					196.89
								Sub total:	196.89
09	09046820	05/03/2017	LOMELI, RAUL						
	PV704322		CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					640.09
								Sub total:	640.09
09	09047208	05/24/2017	LUCAS, SUSAN						
	PV704769		SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					1,997.13
								Sub total:	1,997.13
09	09046821	05/03/2017	LUMBRERAS, DIANA						
	PV704300		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-031-0000					11.99
								Sub total:	11.99
09	09047057	05/17/2017	Leshner, Frank & Derinda						
	PV704524		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09047058	05/17/2017	Lightford, Arlene						
	PV704517		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09047059	05/17/2017	MADISON PARK OF CAMPBELL LLC						
	PV704553		DEVELOPER FEES	250-0000-0-8682-00-0000-0000-000000-000-0000					9,511.04
								Sub total:	9,511.04
09	09046767	05/02/2017	MAGALLANES, FRANCESCA						
	PO700090		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09046768	05/02/2017	MANSON, JIM						
	PO700091		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09047209	05/24/2017	MARAVELIAS, MONICA						
	PV704705		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					105.33
	PV704704		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					51.90
								Sub total:	157.23
09	09047060	05/17/2017	MARKS PLUMBING						
	PV704511		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,073.21
								Sub total:	1,073.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046769 PO700093	05/02/2017	MARRUFO, RAUL RETIREE BENEFIT	010-0000-0-9942-00-0000-0000-0000000-000-0000					217.28 Sub total: 217.28
09	09046822 PV704315	05/03/2017	MARTIN, LAUREN SUPPLIES	120-9010-0-4310-00-1110-1000-091800-015-0000					38.06 Sub total: 38.06
09	09047061 PV704588 PV704588	05/17/2017	MARTIN, SHARON SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-1110-1000-001850-035-0000					629.91 524.07 Sub total: 1,153.98
09	09046770 PV704279	05/02/2017	MARTINEZ, CLARA MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-0000000-000-0000					143.97 Sub total: 143.97
09	<09043552> Canceled PV701063	05/08/2017	MASTER, SCOTT OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000	<				19.00 > Sub total: < 19.00 >
09	09047210 PV704717	05/24/2017	MATHESON, JANINE CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090190-019-0000					325.00 Sub total: 325.00
09	09047062 PO720185 PO720185	05/17/2017	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					1,996.00 1,946.00 Sub total: 3,942.00
09	09047211 PO720185	05/24/2017	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,937.50 Sub total: 1,937.50
09	09047312 PO720185	05/31/2017	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,946.00 Sub total: 1,946.00
09	09046771 PO700094	05/02/2017	MCGINNIS, SHANNON RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09046926 PV704418	05/10/2017	MCMASTER-CARR SUPPLY CO SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-034-0000					672.99 Sub total: 672.99
09	09047063 PV704510	05/17/2017	MCMASTER-CARR SUPPLY CO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					383.92 Sub total: 383.92
09	09047212 PV704716	05/24/2017	MEDALEN, FRANCES CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090190-019-0000					325.00 Sub total: 325.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046823	05/03/2017	MEDICAL BILLING TECHNOLOGIES						
	PV704289		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					389.00
	PV704286		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					75.00
	PV704287		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					347.65
	PV704288		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					116.00
	PV704290		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					218.15
			Sub total:						1,145.80
09	09047064	05/17/2017	MEDICAL BILLING TECHNOLOGIES						
	PV704545		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					132.00
	PV704546		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					516.05
			Sub total:						648.05
09	09047213	05/24/2017	MENDEZ, DAISY						
	PV704774		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-026-0000					255.00
	PV704708		CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					480.67
			Sub total:						735.67
09	09046824	05/03/2017	MENDOZA, IRAMA						
	PV704312		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					32.48
			Sub total:						32.48
09	09046927	05/10/2017	MENDOZA, IRAMA						
	PV704450		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					21.76
			Sub total:						21.76
09	09047065	05/17/2017	MILLER INSTITUTE, THE						
	PO700137		CONTRACTED SERVICES	010-0000-0-5825-00-0000-2420-002430-085-0000					1,980.00
			Sub total:						1,980.00
09	09047066	05/17/2017	MIND RESEARCH INSTITUTE						
	PO720635		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-011-0000					281.85
	PO720635		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-011-0000					3,047.05
	PO720635		INSTRUCTIONAL	010-0000-0-9512-00-0000-0000-000000-000-0000					281.85-
			Sub total:						3,047.05
09	09047067	05/17/2017	MINDWARE						
	PO720627		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-019-0000					404.70
	PO720627		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-019-0000					37.43
	PO720627		INSTRUCTIONAL	060-9010-0-9512-00-0000-0000-000000-000-0000					37.43-
			Sub total:						404.70
09	09046928	05/10/2017	MIRAVIA LLC						
	PV704345		CONFERENCE/STAFF DEVELOPMENT	060-9392-0-5220-00-0000-2100-073920-081-0000					1,025.00
			Sub total:						1,025.00
09	09046825	05/03/2017	MMCS						
	PO720419		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					3,219.00
	PO720417		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					1,526.63
	PO720490		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-019-0000					363.44
			Sub total:						5,109.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047313 PV704827	05/31/2017	MMCS SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000					8,225.94 Sub total: 8,225.94
09	09046929 PO720063 PV704419	05/10/2017	MOBILE MODULAR MNGT CORP CONTRACTED SERVICES SUPPLIES/MISC EXPENSE	210-0000-0-6271-00-0000-8500-031000-024-0000 214-0000-0-6295-00-0000-8500-021000-034-0000					996.00 81.39 Sub total: 1,077.39
09	09047068 PO720063 PV704558	05/17/2017	MOBILE MODULAR MNGT CORP CONTRACTED SERVICES SUPPLIES/MISC EXPENSE	210-0000-0-6271-00-0000-8500-031000-024-0000 214-0000-0-6295-00-0000-8500-021000-034-0000					741.00 429.60 Sub total: 1,170.60
09	09047314 PO720063 PV704833	05/31/2017	MOBILE MODULAR MNGT CORP CONTRACTED SERVICES SUPPLIES/MISC EXPENSE	210-0000-0-6271-00-0000-8500-031000-024-0000 214-0000-0-6295-00-0000-8500-021000-034-0000					996.00 81.39 Sub total: 1,077.39
09	09047315 PV704801	05/31/2017	MOE WORKS LLC MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,036.26 Sub total: 1,036.26
09	09046826 PV704302	05/03/2017	MOE, ANNE CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					35.00 Sub total: 35.00
09	09047069 PV704566 PV704571 PV704576 PV704575 PV704574 PV704573 PV704567 PV704569 PV704568 PV704572 PV704570 PV704577	05/17/2017	MONTALVO ARTS CENTER CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-087150-091-0000 060-9010-0-5830-00-1110-1000-087150-091-0000 060-9010-0-5830-00-1110-1000-087150-091-0000 060-9010-0-5830-00-1110-1000-087150-091-0000 060-9010-0-5830-00-1110-1000-087150-091-0000 060-9010-0-5830-00-1110-1000-087150-091-0000 060-9010-0-5830-00-1110-1000-087150-091-0000 060-9010-0-5830-00-1110-1000-087150-091-0000 060-9010-0-5830-00-1110-1000-087150-091-0000 060-9010-0-5830-00-1110-1000-087150-091-0000 060-9010-0-5830-00-1110-1000-087150-091-0000 060-9010-0-5830-00-1110-1000-087150-091-0000 060-9010-0-5830-00-1110-1000-087150-091-0000					1,260.00 2,400.00 2,700.00 4,090.90 2,250.00 3,000.00 2,400.00 1,200.00 1,800.00 2,400.00 2,250.00 1,800.00 Sub total: 27,550.90
09	09047214 PV704776	05/24/2017	MONTEVERDE, DIANA FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					50.00 Sub total: 50.00
09	09046772 PO700095	05/02/2017	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					764.05 Sub total: 764.05
09	09047316 PO710043	05/31/2017	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					324.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO710043		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					288.00
								Sub total:	612.00
09	09047317	05/31/2017	MOSS, SUE						
	PV704810		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					54.57
								Sub total:	54.57
09	09046875	05/09/2017	MOUNTAIN MIKE'S PIZZA						
	PV704406		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000					626.75
								Sub total:	626.75
09	09046827	05/03/2017	MOUTON, APRIL						
	PV704341		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-084-0000					211.99
								Sub total:	211.99
09	09047215	05/24/2017	MOUTON, APRIL						
	PV704770		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000					197.97
								Sub total:	197.97
09	09047276	05/24/2017	MR FREEZE REFRIGERATION CO						
	PV704746		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					935.88
								Sub total:	935.88
09	09046828	05/03/2017	MUSIC VILLAGE						
	PO720254		INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000					2,571.31
	PO720254		INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000					214.73
	PO720254		INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000					214.50
	PO720254		INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000					129.71
	PO720254		INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000					107.91
	PO720254		INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000					28.95
	PO720254		INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000					1,232.97
	PO720254		INSTRUCTIONAL	010-0054-0-4410-00-1110-1000-098311-078-0000					10,387.55
	PO720254		INSTRUCTIONAL	010-0054-0-4410-00-1110-1000-098311-078-0000					2,714.10
	PO720254		INSTRUCTIONAL	010-0054-0-4410-00-1110-1000-098311-078-0000					3,871.68
	PO720254		INSTRUCTIONAL	010-0054-0-4410-00-1110-1000-098311-078-0000					10,042.17
								Sub total:	31,515.58
09	09046930	05/10/2017	MUSIC VILLAGE						
	PO710176		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000					44.37
	PO710176		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000					15.00
	PO710176		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000					183.62
	PO710176		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000					40.00
	PO710176		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000					43.50
	PO710176		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000					10.00
	PO710176		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000					222.91
	PV704361		NON-CAP EQUIPMENT	010-0054-0-4410-00-1110-1000-098311-078-0000					2,355.53
								Sub total:	2,914.93
09	09046829	05/03/2017	MUTUAL OF OMAHA						
	PV704298		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					7,976.16
								Sub total:	7,976.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046830 PV704297	05/03/2017	MUTUAL OF OMAHA LIFE INSURANCE	010-0000-0-9943-00-0000-0000-0000000-000-0000					2,130.00 Sub total: 2,130.00
09	09047070 PO720232	05/17/2017	MYSTERY SCIENCE INC INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-011-0000					749.00 Sub total: 749.00
09	09047071 PV704518	05/17/2017	Mayo, Laurette PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09047072 PV704519	05/17/2017	McCall, Susan PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09046831 PO720476	05/03/2017	N2Y INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					750.50 Sub total: 750.50
09	09046931 PV704422	05/10/2017	NASSP/NJHS SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					385.00 Sub total: 385.00
09	09047073 PO720493	05/17/2017	NCS PEARSON INC INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					638.66 Sub total: 638.66
09	09047216 PO720601	05/24/2017	NCS PEARSON INC INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					1,460.11 Sub total: 1,460.11
09	09046932 PV704364	05/10/2017	NEJATASKI, ROOZA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					87.48 Sub total: 87.48
09	09047074 PV704609	05/17/2017	NESTLE PURE LIFE DIRECT SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					63.31 Sub total: 63.31
09	09047217 PO720633	05/24/2017	NETRONIX INTEGRATION EQUIPMENT	010-0000-0-6410-00-0000-7200-012000-078-0000					37,775.62 Sub total: 37,775.62
09	09047218 PO720342	05/24/2017	NICELY DONE SOLUTIONS INC CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000					357.50 Sub total: 357.50
09	09047075 PO720545	05/17/2017	NOR CAL PORTABLE SERVICES CONSTRUCTION	210-0000-0-6271-00-0000-8500-021000-018-0000					5,337.00 Sub total: 5,337.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047076 PV704561	05/17/2017	NORTHERN SAFETY CO INC GENERAL CONTRACTOR	214-0000-0-6271-00-0000-8500-008500-078-0000					73.43
								Sub total:	73.43
09	09047219 PV704720	05/24/2017	NORUM, CHRISTA SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					111.92
								Sub total:	111.92
09	09046832 PO720438	05/03/2017	NSTA INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-034-0000					41.75
								Sub total:	41.75
09	09046933	05/10/2017	OFFICE DEPOT						
	PO700111		INSTRUCTIONAL	010-0000-0-4310-00-0000-2700-001850-026-0000					742.80
	PO710137		SUPPLIES	010-0000-0-4310-00-0000-3140-003140-063-0000					168.02
	PO700056		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					144.67
	PO700055		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					228.48
	PO710031		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					54.04
	PO710032		SUPPLIES	010-0000-0-4310-00-0000-7550-007550-078-0000					90.13
	PO710052		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					596.42
	PO710060		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					1,415.52
	PO710018		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					302.54
	PO710040		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					1,770.68
	PO710001		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					6,571.23
	PO700115		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					1,148.32
	PO700114		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					997.99
	PO710056		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					1,281.72
	PO710037		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					249.74
	PO710033		SUPPLIES	010-0000-0-4310-00-1110-1000-092150-080-0000					165.81
	PO700126		SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000					568.72
	PO710047		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					73.72
	PO710058		SUPPLIES	060-4203-0-4310-00-1110-1000-042030-084-0000					98.50
	PO710094		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					57.89
	PO710076		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					2.00
	PO710095		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					91.76
	PO700109		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-016-0000					222.47
	PO700023		SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					144.93
	PO710042		SUPPLIES	080-6500-0-4310-00-5001-2100-065000-065-0000					78.62
	PO700045		SUPPLIES	120-5025-0-4310-00-0001-1000-050250-080-0000					584.41
	PO700044		SUPPLIES	120-5025-0-4310-00-0001-1000-050250-080-0000					796.38
	PO710008		SUPPLIES	120-9010-0-4310-00-0000-2100-091800-078-0000					57.04
	PO710028		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-019-0000					71.22
	PO710035		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-019-0000					776.68
	PO710124		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					274.46
	PO710076		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-031-0000					110.50
	PO710091		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					69.25
	PO710021		SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000					83.81
								Sub total:	20,090.47
09	09047077 PV704623	05/17/2017	OLIVARES, HEIVERTO CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					300.00
								Sub total:	300.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046833 PO720551	05/03/2017	OMNI CONSTRUCTION SERVICES CONSTRUCTION	210-0000-0-6271-00-0000-8500-021000-018-0000					87,086.82 Sub total: 87,086.82
09	09047318 PO720551	05/31/2017	OMNI CONSTRUCTION SERVICES CONSTRUCTION	210-0000-0-6271-00-0000-8500-021000-018-0000					79,093.71 Sub total: 79,093.71
09	09047220 PV704676 PV704675	05/24/2017	ORGANIZACION EDIFICANDO VIDAS CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000					4,500.00 4,500.00 Sub total: 9,000.00
09	09046934 PV704354	05/10/2017	ORKIN PEST CONTROL PEST CONTROL	050-8150-0-5516-00-0000-8110-081500-073-0000					1,761.81 Sub total: 1,761.81
09	09046876 PV704407	05/09/2017	P & R PAPER SUPPLY COMPANY INC OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					2,485.00 Sub total: 2,485.00
09	09047277 PV704747	05/24/2017	P & R PAPER SUPPLY COMPANY INC OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					2,485.00 Sub total: 2,485.00
09	09046935 PO700024	05/10/2017	PACIFIC GAS & ELECTRIC SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					2,839.28 Sub total: 2,839.28
09	09046936 PV704426	05/10/2017	PACIFIC GAS & ELECTRIC GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					661.29 Sub total: 661.29
09	09046937 PV704351	05/10/2017	PACIFIC GAS & ELECTRIC GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					219.19 Sub total: 219.19
09	09046938 PV704350	05/10/2017	PACIFIC GAS & ELECTRIC ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					603.64 Sub total: 603.64
09	09047221 PV704688 PV704688 PV704688 PV704688 PV704688 PV704688 PV704688 PV704688	05/24/2017	PACIFIC GAS & ELECTRIC 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 010-0000-0-5522-00-0000-8200-008200-015-0000 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					7.04 43.23 789.52 19.71 20.70 23.00 376.43 1,912.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV704688	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-031-0000					21.09
	PV704688	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-032-0000					7.04
	PV704688	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-034-0000					7.06
	PV704688	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					2,009.85
				Sub total:					5,236.70
09	09047222	05/24/2017	PACIFIC GAS & ELECTRIC						
	PV704656	GENERAL CONTRACTOR		215-0000-0-6271-00-0000-8500-021000-019-0000					12,101.32
				Sub total:					12,101.32
09	09047319	05/31/2017	PACIFIC GAS & ELECTRIC						
	PV704822	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					216.38
				Sub total:					216.38
09	09047223	05/24/2017	PALMQUIST, MANDY						
	PV704699	SUPPLIES		060-9010-0-4310-00-1110-1000-090110-011-0000					95.99
				Sub total:					95.99
09	<09042956> Canceled	05/12/2017	PARC, YEOUMHEE						
	PV700180	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000	<				156.50 >
				Sub total:	<				156.50 >
09	09047320	05/31/2017	PARTNERS IN COMMUNICATION LLC						
	PV704860	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7600-007600-064-0000					2.70
				Sub total:					2.70
09	09046834	05/03/2017	PARTNERS IN SCHOOL INNOVATION						
	PO720399	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7150-007150-091-0000					20,275.00
				Sub total:					20,275.00
09	09046835	05/03/2017	PENA, SANDY						
	PV704304	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					9.97
	PV704304	MEETING EXPENSE		120-9010-0-5221-00-1110-1000-091800-031-0000					83.74
				Sub total:					93.71
09	09046939	05/10/2017	PENA, SANDY						
	PV704372	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					37.21
				Sub total:					37.21
09	09047224	05/24/2017	PENA, SANDY						
	PV704709	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					28.95
				Sub total:					28.95
09	09046940	05/10/2017	PENSION DYNAMICS CORP						
	PO710134	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					30.00
	PO710134	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					323.00
				Sub total:					353.00
09	09047078	05/17/2017	PERMA-BOUND						
	PO720512	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090120-012-0000					486.60
				Sub total:					486.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047225 PO720512	05/24/2017	PERMA-BOUND INSTRUCTIONAL				060-9010-0-4310-00-1110-1000-090120-012-0000		90.18
							Sub total:		90.18
09	09047321 PO720609	05/31/2017	PERMA-BOUND INSTRUCTIONAL				060-9010-0-4310-00-1110-1000-090120-012-0000		208.18
							Sub total:		208.18
09	09046836 PV704316	05/03/2017	PERRIS-FITCH, ELLEN SUPPLIES				010-0000-0-4310-00-1110-1000-001600-035-0000		10.49
							Sub total:		10.49
09	09046941 PV704448	05/10/2017	PERRIS-FITCH, ELLEN SUPPLIES				010-0000-0-4310-00-1110-1000-001600-035-0000		24.84
							Sub total:		24.84
09	09047079 PV704608	05/17/2017	PERRY, CHIARA FOOD SUPPLY MEETINGS				080-6500-0-4311-00-5001-2100-065000-065-0000		364.10
							Sub total:		364.10
09	09047080 PV704585	05/17/2017	PHAN, VIVIAN SUPPLIES				060-9392-0-4310-00-0000-2100-073920-081-0000		2.29
							Sub total:		2.29
09	09047322 PV704854	05/31/2017	PHAN, VIVIAN SUPPLIES				060-9392-0-4310-00-0000-2100-073920-081-0000		13.11
							Sub total:		13.11
09	09047323 PV704828	05/31/2017	PHIPPS, MICHELLE SUPPLIES				010-0000-0-4310-00-1110-1000-001500-011-0000		230.00
							Sub total:		230.00
09	09047081 PO720582 PO720582	05/17/2017	PHONAK INC SPECIAL ED SPECIAL ED				010-0000-0-4410-00-0000-2700-007600-064-0000 010-0000-0-4410-00-0000-2700-007600-064-0000		32.03 2,424.39
							Sub total:		2,456.42
09	09047226 PO720483 PO720181	05/24/2017	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		3,720.00 4,650.00
							Sub total:		8,370.00
09	09046877 PV704408	05/09/2017	PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT				130-5310-0-4390-00-0000-3700-040000-071-0000		1,381.55
							Sub total:		1,381.55
09	09047278 PV704748	05/24/2017	PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT				130-5310-0-4390-00-0000-3700-040000-071-0000		693.28
							Sub total:		693.28
09	09047227 PV704781	05/24/2017	PIZZICA, JOSH SUPPLIES				060-9010-0-4310-00-1110-1000-090340-034-0000		60.11
							Sub total:		60.11



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047228 PV704689	05/24/2017	PLAN GRID ARCHITECTS/ENGINEERS-BLDG	214-0000-0-6215-00-0000-8500-008500-078-0000					708.00 Sub total: 708.00
09	09046837 PO720492	05/03/2017	PREMIER AGENDAS INC INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					328.41 Sub total: 328.41
09	09046838 PO720473 PO720473 PO720473	05/03/2017	PREMIER HEALTHCARE SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					200.00 200.00 650.00 Sub total: 1,050.00
09	09047082 PO720473 PO720473 PO720473	05/17/2017	PREMIER HEALTHCARE SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					800.00 200.00 800.00 Sub total: 1,800.00
09	09047324 PO720473 PO720473	05/31/2017	PREMIER HEALTHCARE SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					1,000.00 800.00 Sub total: 1,800.00
09	09046942 PO720444	05/10/2017	PSI INC MEASURE G	214-0000-0-6295-00-0000-8500-021000-034-0000					2,244.60 Sub total: 2,244.60
09	09047229 PV704795	05/24/2017	PTM DOCUMENT SYSTEMS SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					344.67 Sub total: 344.67
09	09046839 PV704323	05/03/2017	PUENTES, CRYSTAL CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					464.53 Sub total: 464.53
09	09047083 PV704520	05/17/2017	Panader, Encarna PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09047084 PV704534	05/17/2017	Pickett, Matthew PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09046943 PO720572	05/10/2017	QUESADA CONSTRUCTION INC CONSTRUCTION	210-0000-0-6271-00-0000-8500-008500-027-0000					9,798.00 Sub total: 9,798.00
09	09047085 PO720256	05/17/2017	QUESADA CONSTRUCTION INC MEASURE G	214-0000-0-6271-00-0000-8500-021000-031-0000					169,505.65 Sub total: 169,505.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046840 PV704293	05/03/2017	QUIZLET INC OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-035-0000					223.93
								Sub total:	223.93
09	09047086 PV704607	05/17/2017	RADKE, DAVID REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					75.64
								Sub total:	75.64
09	09047230 PV704766	05/24/2017	RADKE, DAVID REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					294.98
								Sub total:	294.98
09	09047087 PV704590	05/17/2017	RAGHU, SUJATHA POSTAGE	010-0000-0-5910-00-1110-1000-001500-035-0000					11.39
								Sub total:	11.39
09	09047325 PV704829 PV704818	05/31/2017	RAMIREZ, ANA SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000 010-0000-0-4310-00-1110-1000-001600-026-0000					246.63 213.31
								Sub total:	459.94
09	09046773 PO700096	05/02/2017	RAMIREZ, ROBERT RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					285.59
								Sub total:	285.59
09	09046944 PO720561	05/10/2017	RAND MCNALLY & COMPANY INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000					338.69
								Sub total:	338.69
09	09046841 PV704308	05/03/2017	RAY, MEGAN SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					128.56
								Sub total:	128.56
09	09047088 PV704605	05/17/2017	RAY, MEGAN SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-035-0000					262.02
								Sub total:	262.02
09	09047089 PV704578	05/17/2017	READY, NORMA JEANNE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					1,651.78
								Sub total:	1,651.78
09	09047326 PV704858 PV704857 PV704858 PV704857 PV704858 PV704857 PV704858	05/31/2017	READY, NORMA JEANNE OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL SUPPLIES SUPPLIES FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS SUPPLIES	010-0000-0-4210-00-1110-1000-001500-032-0000 010-0000-0-4210-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4311-00-0000-2700-001500-032-0000 010-0000-0-4311-00-0000-2700-001500-032-0000 060-9010-0-4310-00-1110-1000-090320-032-0000				553.22 206.21 74.97 165.00 16.75 185.31 252.25	
								Sub total:	1,453.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046842 PV704326	05/03/2017	REFRIGERATION SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					34.96 Sub total: 34.96
09	09047090 PV704512	05/17/2017	REFRIGERATION SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					101.40 Sub total: 101.40
09	09047231 PV704661	05/24/2017	REFRIGERATION SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					639.20 Sub total: 639.20
09	09047327 PO720578 PO720578	05/31/2017	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					309,738.08 58,997.74 Sub total: 368,735.82
09	09046945 PV704344	05/10/2017	RESCUE ROOTER REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					125.00 Sub total: 125.00
09	09047091 PO720620 PO720621	05/17/2017	RESOURCE AREA FOR TEACHERS CONTRACTED SERVICES CONTRACTED SERVICES	010-0054-0-5830-00-1110-1000-098311-078-0000 010-0054-0-5830-00-1110-1000-098311-078-0000					10,300.00 1,980.00 Sub total: 12,280.00
09	09047328 PO710143 PO700133 PO710061	05/31/2017	RESOURCE AREA FOR TEACHERS INSTRUCTIONAL SUPPLIES 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					612.69 25.68 38.24 Sub total: 676.61
09	09046946 PV704374	05/10/2017	REYNOSO, MARTHA SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					508.64 Sub total: 508.64
09	09046843 PO720131	05/03/2017	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	09046774 PO700099	05/02/2017	RICHARD LEE ROTH RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09047092 PV704595 PV704595	05/17/2017	RICHARDS, SANDRA OTHR BOOKS & REFERNCE MATERIAL SUPPLIES	010-0000-0-4210-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000					25.99 94.38 Sub total: 120.37
09	09047232 PV704778	05/24/2017	RODRIGUEZ, GILBERT SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					303.95 Sub total: 303.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047093 PV704583	05/17/2017	RODRIGUEZ, RAUL SUPPLIES	060-9010-0-4310-00-0000-3110-090670-060-0000					355.70 Sub total: 355.70
09	09047233 PV704712	05/24/2017	RODRIGUEZ, RAUL FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001600-032-0000					12.00 Sub total: 12.00
09	09047329 PV704813 PV704812	05/31/2017	RODRIGUEZ, RAUL CONTRACTED SERVICES CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000 060-9010-0-5830-00-0000-3110-090670-060-0000					65.72 333.45 Sub total: 399.17
09	09047234 PV704782	05/24/2017	ROGERS, NICHOLE SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					77.04 Sub total: 77.04
09	09047235 PV704692	05/24/2017	ROJEK, MELISSA SUPPLIES	060-6264-0-4310-00-1110-1000-090640-060-0000					65.83 Sub total: 65.83
09	09046947 PV704342	05/10/2017	ROSSMAN, DIANA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					80,000.00 Sub total: 80,000.00
09	09047094 PV704602	05/17/2017	ROWAN, BEATRICE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					208.11 Sub total: 208.11
09	09047095 PV704535	05/17/2017	Rabbie, Harold PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09046844 PO710120	05/03/2017	S AND S WORLDWIDE INC INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-012-0000					140.90 Sub total: 140.90
09	09046948 PO710200	05/10/2017	S AND S WORLDWIDE INC INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-031-0000					64.39 Sub total: 64.39
09	09047236 PO710180	05/24/2017	S AND S WORLDWIDE INC INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-015-0000					156.25 Sub total: 156.25
09	09047330 PO710139	05/31/2017	S AND S WORLDWIDE INC INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-024-0000					380.60 Sub total: 380.60
09	09047096 PV704548	05/17/2017	S C C OFC OF EDUCATION SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					225.00 Sub total: 225.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047237	05/24/2017	S C C OFC OF EDUCATION						
	PO710203		SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					26.22
	PO720488		CONFERENCE/WORKSHOP	060-4203-0-5220-00-1110-1000-042030-084-0000					1,740.00
	PV704771		CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000					900.00
	PO720227		CONFERENCE/WORKSHOP	060-6264-0-5220-00-1110-1000-090640-060-0000					295.00
	PV704761		SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					69.10
			Sub total:						3,030.32
09	09047331	05/31/2017	S C C OFC OF EDUCATION						
	PV704850		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					14.37
	PV704849		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					1,298.75
	PV704798		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					600.00
	PV704798		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					200.00
	PV704797		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					200.00
			Sub total:						2,313.12
09	09047097	05/17/2017	SAFEWAY STORES						
	PO710084		INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000					43.67
	PO710111		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-011-0000					44.84
	PO700034		SUPPLIES	120-9010-0-4313-00-0001-1000-091900-015-0000					35.97
	PO710154		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-015-0000					43.61
	PO710116		INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-018-0000					52.26
	PO710078		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-031-0000					163.64
	PO710089		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-035-0000					165.73
			Sub total:						549.72
09	09047238	05/24/2017	SAN JOSE STATE UNIVERSITY						
	PV704669		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-092150-080-0000					5,750.00
			Sub total:						5,750.00
09	09046949	05/10/2017	SAN JOSE STATE UNV FOUNDATION						
	PV704424		DUES AND MEMBERSHIPS	010-0000-0-5310-00-0000-2100-002150-080-0000					5,000.00
			Sub total:						5,000.00
09	09046845	05/03/2017	SAN JOSE WATER COMPANY						
	PV704282		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-011-0000					1,616.30
	PV704282		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-012-0000					2,374.15
	PV704282		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-014-0000					1,718.71
	PV704282		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-015-0000					2,502.81
	PV704282		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-016-0000					274.77
	PV704282		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-018-0000					1,995.00
	PV704282		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-019-0000					1,331.89
	PV704282		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-024-0000					2,276.51
	PV704282		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-026-0000					1,291.56
	PV704282		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-031-0000					1,960.96
	PV704282		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-032-0000					1,186.02
	PV704282		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-034-0000					786.92
	PV704282		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-035-0000					1,594.58
	PV704282		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-078-0000					2,416.84
			Sub total:						23,327.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046950 PV704425	05/10/2017	SAN JOSE WATER COMPANY WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-078-0000					1,093.09 Sub total: 1,093.09
09	09047098 PV704547	05/17/2017	SAN JOSE WATER COMPANY WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-034-0000					2,522.28 Sub total: 2,522.28
09	09047332 PV704826	05/31/2017	SANTA CLARA COE CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-032-0000					14,946.00 Sub total: 14,946.00
09	09046775 PO700130	05/02/2017	SARRATT, IVY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					746.47 Sub total: 746.47
09	09046951 PV704432	05/10/2017	SAWYER, LIZA SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					512.09 Sub total: 512.09
09	09047099 PV704616	05/17/2017	SAWYER, LIZA SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					1,039.21 Sub total: 1,039.21
09	09047100 PV704455	05/17/2017	SCHINDLER ELEVATOR CORP REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,782.29 Sub total: 1,782.29
09	09047333 PV704819	05/31/2017	SCHLIEF, KATHY SUPPLIES	060-9010-0-4310-00-1110-1000-090800-015-0000					48.82 Sub total: 48.82
09	09046952 PV704346	05/10/2017	SCHOLASTIC STORE ONLINE SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					1,476.03 Sub total: 1,476.03
09	09047101 PO710146 PO710146 PO710146 PO710146	05/17/2017	SCHOOL HEALTH CORP HEALTH SERVICE HEALTH SERVICE HEALTH SERVICE HEALTH SERVICE	010-0000-0-4315-00-0000-3140-003140-063-0000 010-0000-0-4315-00-0000-3140-003140-063-0000 060-5640-0-4315-00-0000-3140-056400-063-0000 060-5640-0-4315-00-0000-3140-056400-063-0000					153.32 1,000.00 1,000.00 155.53 Sub total: 2,308.85
09	09046878 PV704409 PV704410	05/09/2017	SCHOOL LUNCH PRODUCTS INC FOOD FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000					7,355.65 6,863.24 Sub total: 14,218.89
09	09047279 PV704751	05/24/2017	SCHOOL LUNCH PRODUCTS INC FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					4,818.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV704750	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000					7,619.42
	PV704749	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000					1,873.88
								Sub total:	14,311.74
09	09047102	05/17/2017	SCHOOL SERVICES OF CALIF						
	PO720004		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					295.00
								Sub total:	295.00
09	09047334	05/31/2017	SCHOOL SERVICES OF CALIF						
	PO720090		SUPPLIES	010-0000-0-4210-00-0000-7300-007300-075-0000					81.42
								Sub total:	81.42
09	09047239	05/24/2017	SCHOOL VISION SOFTWARE						
	PV704684		EQUIPT MAINT AGREEMENT	010-0000-0-5610-00-0000-3160-002750-062-0000					4,250.00
								Sub total:	4,250.00
09	09046953	05/10/2017	SCREEN SOLUTIONS						
	PV704375		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-034-0000					360.00
								Sub total:	360.00
09	09046879	05/09/2017	SEAL PACK EQUIPMENT CO						
	PV704411		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					245.00
								Sub total:	245.00
09	09046846	05/03/2017	SECURITY CODE 3 INC						
	PV704330		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,925.00
								Sub total:	1,925.00
09	09047240	05/24/2017	SECURITY CODE 3 INC						
	PV704652		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,925.00
								Sub total:	1,925.00
09	09046954	05/10/2017	SELF-INSURED SCHOOLS						
	PV704355		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					17,335.68
	PV704355		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					89,846.71
								Sub total:	107,182.39
09	09046955	05/10/2017	SELLERS, ELLEN						
	PV704453		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					327.50
								Sub total:	327.50
09	09046847	05/03/2017	SERRANOS EXPERT TREE SVC						
	PV704334		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					8,500.00
								Sub total:	8,500.00
09	09047103	05/17/2017	SERRANOS EXPERT TREE SVC						
	PV704461		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,860.00
								Sub total:	1,860.00
09	09046776	05/02/2017	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	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047104 PV704624	05/17/2017	SHINGAI, REBECCA ROETTGER CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					350.00 Sub total: 350.00
09	09047105 PV704513	05/17/2017	SIERRA PACIFIC TURF REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					388.30 Sub total: 388.30
09	09047106 PV704584	05/17/2017	SIGHE, CORINNE SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					207.43 Sub total: 207.43
09	09047241 PV704670 PV704653	05/24/2017	SIGNS UNLIMITED SUPPLIES REPAIR SUPPLIES	010-0054-0-4310-00-0000-8500-098311-078-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					1,425.39 167.17 Sub total: 1,592.56
09	09046956 PV704444	05/10/2017	SILICON VALLEY COMMUNITY FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001600-034-0000					1,000.00 Sub total: 1,000.00
09	09047107 PV704457 PV704456	05/17/2017	SIMPLEXGRINNELL CONTRACTED SERVICES CONTRACTED SERVICES	010-0054-0-5830-00-0000-7200-098311-078-0000 010-0054-0-5830-00-0000-7200-098311-078-0000					2,580.63 8,828.72 Sub total: 11,409.35
09	09047242 PV704785	05/24/2017	SINGH, SANDYA SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					27.35 Sub total: 27.35
09	09046957 PO720588	05/10/2017	SIS RESOURCES INSTRUCTIONAL	010-0000-0-4310-00-0000-3160-002750-062-0000					405.00 Sub total: 405.00
09	09047243 PV704775	05/24/2017	SIVARAM, PERIYANAYAKI SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					226.73 Sub total: 226.73
09	09046777 PO700102	05/02/2017	SKEELS, SIMONE RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09047244 PV704723	05/24/2017	SKIPS CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-019-0000					4,000.00 Sub total: 4,000.00
09	09046778 PO700103	05/02/2017	SMITH, RUTH RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					742.72 Sub total: 742.72
09	09047108 PV704587	05/17/2017	SNARELY, JENNIFER MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					28.15 Sub total: 28.15



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046848	05/03/2017	SOLUTION TREE LLC						
	PO720435		CONTRACTED SERVICES	060-3010-0-5830-00-1110-1000-030100-084-0000					1,300.00
	PO720435		CONTRACTED SERVICES	060-3010-0-5830-00-1110-1000-030100-084-0000					1,300.00
								Sub total:	2,600.00
09	09047245	05/24/2017	SOLUTION TREE LLC						
	PO720435		CONTRACTED SERVICES	060-3010-0-5830-00-1110-1000-030100-084-0000					5,200.00
								Sub total:	5,200.00
09	09047335	05/31/2017	SONNTAG, DAWNEL						
	PV704807		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-034-0000					104.44
	PV704807		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-034-0000					183.00
								Sub total:	287.44
09	09046849	05/03/2017	SOUTH BAY MATERIALS						
	PV704328		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					74.29
								Sub total:	74.29
09	09047246	05/24/2017	SOUTH BAY MATERIALS						
	PV704668		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					135.20
								Sub total:	135.20
09	09047336	05/31/2017	SPANISH COMMUNICATIONS SVC						
	PV704852		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					450.00
	PV704851		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					80.00
								Sub total:	530.00
09	09047109	05/17/2017	SPARTAN ENGINEERING INC						
	PV704472		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					316.77
								Sub total:	316.77
09	09047110	05/17/2017	SPAULDING, TIFFANY						
	PV704615		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-084-0000					212.98
								Sub total:	212.98
09	09047247	05/24/2017	SPAULDING, TIFFANY						
	PV704772		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-084-0000					50.50
								Sub total:	50.50
09	09046850	05/03/2017	SPEHAR, MARGARET						
	PV704318		SUPPLIES	080-6500-0-4310-00-5770-1110-065000-065-0000					111.58
								Sub total:	111.58
09	09046958	05/10/2017	SPEHAR, MARGARET						
	PV704429		SUPPLIES	080-6500-0-4310-00-5770-3120-065000-065-0000					50.00
								Sub total:	50.00
09	09047111	05/17/2017	SPEHAR, MARGARET						
	PV704603		FOOD SUPPLY MEETINGS	080-6500-0-4311-00-5001-2100-065000-065-0000					63.88
								Sub total:	63.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047112 PO720056	05/17/2017	SPORTS TURF MANAGEMENT CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					510.00 Sub total: 510.00
09	09047113 PV704555 PV704555 PV704555 PV704555 PV704555 PV704555 PV704555	05/17/2017	SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-011-0000 010-0000-0-5524-00-0000-8200-008200-014-0000 010-0000-0-5524-00-0000-8200-008200-015-0000 010-0000-0-5524-00-0000-8200-008200-019-0000 010-0000-0-5524-00-0000-8200-008200-024-0000 010-0000-0-5524-00-0000-8200-008200-035-0000 010-0000-0-5524-00-0000-8200-008200-078-0000				142.80 547.03 155.27 274.02 221.21 649.46 191.63 Sub total: 2,181.42	
09	09046880 PV704412	05/09/2017	STACKERS PIZZERIA FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					6,489.60 Sub total: 6,489.60
09	09047114 PV704550	05/17/2017	STACKERS PIZZERIA FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					7,098.00 Sub total: 7,098.00
09	09047248 PV704721	05/24/2017	STAFF, PATRICIA SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					185.63 Sub total: 185.63
09	09046851 PO710126 PO710126	05/03/2017	STANDARD BUSINESS MACHINE SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000 010-0000-0-4310-00-1110-1000-001850-024-0000					861.30 330.48 Sub total: 1,191.78
09	09046959 PO700108 PO700108 PO710038	05/10/2017	STANDARD BUSINESS MACHINE SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-034-0000					154.45 132.19 346.10 Sub total: 632.74
09	09047115 PO710175 PO710092	05/17/2017	STANDARD BUSINESS MACHINE SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-016-0000 010-0000-0-4310-00-1110-1000-001850-032-0000					153.59 56.22 Sub total: 209.81
09	09047337 PV704837 PO710036 PO710050 PO710050 PO710017 PO710039 PO700117	05/31/2017	STANDARD BUSINESS MACHINE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000 010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001600-035-0000 010-0000-0-4310-00-1110-1000-001600-035-0000 010-0000-0-4310-00-1110-1000-001850-012-0000 010-0000-0-4310-00-1110-1000-001850-015-0000 010-0000-0-4310-00-1110-1000-001850-019-0000				108.70 346.10 503.87 97.59 147.57 99.21 15.34	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO710126	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					12.35
	PO710092	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					996.39
	PO710092	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					751.61
	PV704836	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					761.15
								Sub total:	3,839.88
09	09047116	05/17/2017 STANDARD INSURANCE COMPANY							
	PV704539	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV704541	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					2,518.05
	PV704540	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					22.32
	PV704542	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					1,270.67
	PV704541	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					8,084.23
	PV704539	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					107.45
								Sub total:	12,035.12
09	09046852	05/03/2017 STEEL FENCE SYSTEMS							
	PV704333	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,970.00
								Sub total:	1,970.00
09	09047117	05/17/2017 STEEL FENCE SYSTEMS							
	PV704459	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,378.00
	PO720606	CONSTRUCTION		210-0000-0-6271-00-0000-8500-031000-024-0000					5,490.00
								Sub total:	6,868.00
09	09046960	05/10/2017 STEPHAN, DANETTE							
	PV704433	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					994.72
								Sub total:	994.72
09	09047249	05/24/2017 STEPHAN, DANETTE							
	PV704718	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-090900-019-0000					325.00
								Sub total:	325.00
09	09046961	05/10/2017 STEPHANOS, ANN							
	PV704447	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					157.20
								Sub total:	157.20
09	09046853	05/03/2017 SUN LIGHT AND POWER INC							
	PV704335	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,125.00
								Sub total:	1,125.00
09	09047250	05/24/2017 SUNBELT STAFFING							
	PO720184	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					2,520.00
	PO720184	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					3,080.00
	PO720184	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					2,920.00
	PO720184	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					2,660.00
								Sub total:	11,180.00
09	09047338	05/31/2017 SUNBELT STAFFING							
	PO720184	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					2,280.00
								Sub total:	2,280.00
09	09046779	05/02/2017 SUND, KATHERINE							
	PO700104	RETIREEES 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	09047251	05/24/2017	SUPER DUPER PUBLICATIONS						
	PO720593		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					72.42
	PO720593		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					782.90
	PO720593		INSTRUCTIONAL	060-5640-0-9512-00-0000-0000-000000-000-0000					72.42-
			Sub total:						782.90
09	09047339	05/31/2017	SUPER DUPER PUBLICATIONS						
	PO720514		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					32.58
	PO720514		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					352.25
	PO720514		INSTRUCTIONAL	060-5640-0-9512-00-0000-0000-000000-000-0000					32.58-
			Sub total:						352.25
09	09047118	05/17/2017	SURVEY SYSTEMS						
	PV704592		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					728.11
			Sub total:						728.11
09	09047119	05/17/2017	SUTCLIFFE DEVELOPMENTAL & CONTRACTED SERVICES						
	PV704564			080-6500-0-5830-00-5770-1180-065000-065-0000					7,000.00
			Sub total:						7,000.00
09	09047340	05/31/2017	SYLVAN LEARNING CENTER						
	PV704799		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					7,350.00
			Sub total:						7,350.00
09	09046881	05/09/2017	SYSCO - SAN FRANCISCO						
	PV704414		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					455.06
	PV704413		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					70.89
	PV704415		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					521.08
	PV704415		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					5,324.50
	PV704414		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					6,399.32
			Sub total:						12,770.85
09	09047280	05/24/2017	SYSCO - SAN FRANCISCO						
	PV704755		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					39.12
	PV704753		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					1,266.40
	PV704754		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					108.35
	PV704752		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					224.88
	PV704756		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					182.69
	PV704755		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					2,981.11
	CM700078		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					64.92-
	PV704752		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					1,928.50
	PV704753		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					4,271.62
	PV704756		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					1,791.22
	PV704754		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					4,440.73
			Sub total:						17,169.70
09	09047120	05/17/2017	Schaefer, Brigitte						
	PV704521		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
			Sub total:						49.00
09	09047121	05/17/2017	Stevens, Richard						
	PV704536		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
			Sub total:						49.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047122 PV704522	05/17/2017	Sultan, Eric PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09046854 PO720428	05/03/2017	T-MOBILE TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					201.39 Sub total: 201.39
09	09046855 PO720554	05/03/2017	TAYLOR COMMUNICATIONS SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					1,474.50 Sub total: 1,474.50
09	09047252 PO720622 PO720622 PO720622	05/24/2017	TERRAPIN INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000 010-0054-0-4310-00-1110-1000-098311-078-0000 010-0054-0-9512-00-0000-0000-000000-000-0000					12.11 130.95 12.11- Sub total: 130.95
09	09047253 PO720559 PO720559 PO720559	05/24/2017	TEXTHELP INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					1,800.00 166.50 166.50- Sub total: 1,800.00
09	09047123 PO720427	05/17/2017	THE SPEECH PATHOLOGY GROUP INC CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					22,691.64 Sub total: 22,691.64
09	09046856 PO720581	05/03/2017	THINKING MAPS INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-012-0000					1,168.10 Sub total: 1,168.10
09	09047341 PO720644	05/31/2017	THINKING MAPS INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-012-0000					1,261.11 Sub total: 1,261.11
09	09046857 PV704320 PV704338	05/03/2017	THORDARSON, KAMI CONFERENCE/STAFF DEVELOPMENT SUPPLIES	010-0000-0-5220-00-1110-1000-001250-091-0000 010-0054-0-4310-00-1110-1000-098311-078-0000					293.96 1,774.86 Sub total: 2,068.82
09	09046962 PV704437	05/10/2017	THORDARSON, KAMI SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					519.00 Sub total: 519.00
09	09047254 PV704791 PV704773 PV704719	05/24/2017	THORDARSON, KAMI CONFERENCE/STAFF DEVELOPMENT SUPPLIES SUPPLIES	010-0000-0-5220-00-1110-1000-001250-091-0000 010-0054-0-4310-00-1110-1000-098311-078-0000 010-0054-0-4310-00-1110-1000-098311-078-0000					158.40 136.45 827.43 Sub total: 1,122.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046780 PO700105	05/02/2017	THORINGTON, ELIZABETH RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					141.67 Sub total: 141.67
09	09047255 PV704697 PV704698	05/24/2017	TIMPSON, RICHARD SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000					244.45 50.60 Sub total: 295.05
09	09047124 PV704474	05/17/2017	TIRES UNLIMITED REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,102.41 Sub total: 1,102.41
09	09046882 PV704416	05/09/2017	TOLLER, JENNIFER FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					19.58 Sub total: 19.58
09	09046781 PO700106	05/02/2017	TONRY, DONNA RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					747.10 Sub total: 747.10
09	09046858 PO700025	05/03/2017	TRILLIUM CNG COMPANY SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					1,300.43 Sub total: 1,300.43
09	09046963 PV704428	05/10/2017	TRISTAR RISK MANAGEMENT CLAIMS	672-0000-0-5455-00-0000-6000-0000000-078-0000					26,912.46 Sub total: 26,912.46
09	09047256 PO700069	05/24/2017	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-0000000-078-0000					2,750.00 Sub total: 2,750.00
09	09046859 PV704329	05/03/2017	TTP MEDIA & COMMUNICATIONS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					855.00 Sub total: 855.00
09	09046964 PV704430	05/10/2017	TUSHAK, MARGARET SUPPLIES	010-0000-0-4310-00-1110-1000-001250-091-0000					213.05 Sub total: 213.05
09	09047257 PV704787 PV704787 PV704691	05/24/2017	TUSHAK, MARGARET SUPPLIES SUPPLIES CATERERS/RESTAURANTS	010-0000-0-4310-00-0000-7110-007110-091-0000 010-0000-0-4310-00-1110-1000-001250-091-0000 010-0000-0-5819-00-0000-7110-007110-091-0000					19.66 28.97 14.98 Sub total: 63.61
09	<09043905> Canceled PV701415	05/08/2017	UESUGI FARMS CONFERENCE/STAFF DEVELOPMENT	120-9010-0-5220-00-0001-1000-091900-019-0000	<				420.00 > Sub total: < 420.00 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09043906>	Canceled	05/08/2017 UNION MIDDLE SCHOOL						
	PV701412	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000	<			225.00	>
	PV701411	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000	<			180.00	>
							Sub total:	<	405.00 >
09	09047258		05/24/2017 UNION SCHOOL DISTRICT						
	PV704678	CONTRACTED SERVICES		010-0054-0-5830-00-1110-1000-098311-078-0000				1,500.00	
							Sub total:		1,500.00
09	09047259		05/24/2017 US BANK CORP PAYMENT SYSTEM						
	PO710186	INSTRUCTIONAL		120-6105-0-4313-00-0001-1000-061050-080-0000				1,007.77	
	PV704768	SUPPLIES		120-9010-0-4310-00-0000-2100-091800-078-0000				434.04	
	PO710188	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-015-0000				298.11	
	PO710187	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-019-0000				271.82	
	PO710189	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-035-0000				449.39	
	PV704768	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-053100-071-0000				45.86	
	PV704768	FOOD		130-5310-0-4710-00-0000-3700-053100-071-0000				601.30	
							Sub total:		3,108.29
09	09046782		05/02/2017 VANDERMOLLEN, JOHANNA						
	PO700107	RETIRES BENEFIT		010-0000-0-9942-00-0000-0000-000000-000-0000				472.97	
							Sub total:		472.97
09	09046965		05/10/2017 VANNI, WENDY						
	PV704440	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090190-019-0000				900.00	
							Sub total:		900.00
09	09047125		05/17/2017 VARGAS, ZAYRA DIAZ						
	PV704582	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000				230.25	
							Sub total:		230.25
09	09047126		05/17/2017 VASQUEZ, DESIREE						
	PV704606	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000				10.49	
							Sub total:		10.49
09	09046860		05/03/2017 VELLEQUETTE, CAITLIN						
	PV704309	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000				18.55	
							Sub total:		18.55
09	09046861		05/03/2017 VILLANEDA, ANTHONY						
	PV704317	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000				152.02	
							Sub total:		152.02
09	09047260		05/24/2017 VIRAMONTEZ, SHELLEY						
	PV704790	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001250-091-0000				586.17	
							Sub total:		586.17
09	09047127		05/17/2017 VIRCO INC						
	PO720501	FURNITURE		010-0000-0-4310-00-1110-1000-001600-034-0000				4,399.50	
							Sub total:		4,399.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09046966 PV704373	05/10/2017	VON RICHTER, MICHELE FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-031-0000					168.00 Sub total: 168.00
09	09046862 PV704332 PV704331	05/03/2017	WATERPROOFING ASSOC 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					1,262.00 455.00 Sub total: 1,717.00
09	09047128 PV704462	05/17/2017	WATERPROOFING ASSOC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,490.00 Sub total: 2,490.00
09	09047261 PV704714	05/24/2017	WELLENDORF, HEATHER SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					20.87 Sub total: 20.87
09	09046967 PV704427 PV704427 PV704427 PV704427	05/10/2017	WELLS FARGO CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONTRACTED SERVICES FOOD SUPPLY MEETINGS	060-4035-0-5220-00-1110-1000-040350-048-0000 060-5640-0-5220-00-0000-3140-056400-063-0000 060-9010-0-5830-00-0000-3110-090670-060-0000 080-6500-0-4311-00-5001-2100-065000-065-0000					250.00 399.98 4,041.00 100.00 Sub total: 4,790.98
09	09047129 PV704544 PV704544 PV704544 PV704544 CM700074 PV704544 PV704544 PV704544	05/17/2017	WELLS FARGO SUPPLIES SUPPLIES SUPPLIES CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT MEETING EXPENSE CATERERS/RESTAURANTS	010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-4310-00-0000-7180-007180-090-0000 010-0000-0-4310-00-0000-7180-007180-090-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-1110-1000-097150-091-0000 010-0000-0-5220-00-1110-1000-097150-091-0000 010-0000-0-5221-00-0000-7150-007150-091-0000 010-0000-0-5819-00-0000-7110-007110-091-0000					181.82 46.75 119.88 160.00 124.50- 156.23 33.91 99.50 Sub total: 673.59
09	<09043706> Canceled PV701218	05/08/2017	WELLS, KARIN OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000	<				8.35 > Sub total: < 8.35 >
09	09046968 PV704454	05/10/2017	WENKE, JOY CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000					1,000.00 Sub total: 1,000.00
09	09047130 PV704549	05/17/2017	WENKE, JOY CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-026-0000					1,500.00 Sub total: 1,500.00
09	09047262 PV704683	05/24/2017	WENKE, JOY CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000					1,000.00 Sub total: 1,000.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047342 PO720571	05/31/2017	WEST COAST MICROSCOPE SERVICE INSTRUCTIONAL	010-0054-0-5830-00-1110-1000-098311-078-0000					350.00 Sub total: 350.00
09	09047263 PV704764 PV704765	05/24/2017	WEST VALLEY ATHLETIC LEAGUE CONTRACTED SERVICES CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-035-0000 060-9010-0-5830-00-1110-1000-090800-035-0000					180.00 225.00 Sub total: 405.00
09	09046969 PO710049	05/10/2017	WEST VALLEY COLLECTION CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					4,160.17 Sub total: 4,160.17
09	09047131 PO710049	05/17/2017	WEST VALLEY COLLECTION CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					10,753.93 Sub total: 10,753.93
09	09046863 PV704325	05/03/2017	WINCHESTER AUTO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					20.42 Sub total: 20.42
09	09047132 PV704485	05/17/2017	WINCHESTER AUTO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					58.03 Sub total: 58.03
09	09047264 PV704682	05/24/2017	WINCHESTER AUTO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					135.18 Sub total: 135.18
09	09047265 PV704703 PV704703	05/24/2017	WOOD, HEATHER OTHR BOOKS & REFERENCE MATERIAL FOOD SUPPLY MEETINGS	010-0000-0-4210-00-1110-1000-001600-035-0000 010-0000-0-4311-00-0000-2700-001600-035-0000					24.95 7.29 Sub total: 32.24
09	09046783 PO700136	05/02/2017	WOODWORTH, DEBBY RETIREEES BENIFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09047266 PO720614	05/24/2017	WPS - CREATIVE THERAPY STORE INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					832.81 Sub total: 832.81
09	09047343 PO720508	05/31/2017	WPS - CREATIVE THERAPY STORE INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					63.10 Sub total: 63.10
09	09047133 PV704525	05/17/2017	Wonjo, Thomas & Lael PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09047134 PV704526	05/17/2017	Yegge, Donald PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047135 PV704581	05/17/2017	ZEPEDA, VANESSA CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					105.22
								Sub total:	105.22
09	09046864 PV704327	05/03/2017	ZORO SUPPLIES	010-0054-0-4310-00-0000-8500-098311-078-0000					4,596.15
								Sub total:	4,596.15
09	09047136 PV704537	05/17/2017	Zhao, Shizhen PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
Total Warrants Issued:									3,139,730.84
Total Warrants Canceled:									3,180.36
Total Warrants (Issued - Canceled):									3,136,550.48