

009 CAMPBELL UNION (L)  
JUNE 2017 PO REPORT

Board Warrant Approval List  
06/01/2017 - 06/30/2017

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Report title: JUNE 2017 AP REPORT

With account detail: Y  
Date issued range: 06/01/2017 - 06/30/2017  
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	09047613 PV705137	06/21/2017 A M S SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-021000-034-0000					841.79 Sub total: 841.79
09	09047809 PV705293	06/27/2017 A M S SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-021000-034-0000					15.19 Sub total: 15.19
09	09047376 PO700017 PO700017 PO700017 PO700017 PV704868	06/07/2017 A Z BUS SALES INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES REPAIRS, CONTRACTED-OTHER		070-0000-0-4360-00-1110-3600-077230-079-0000 070-0000-0-4360-00-1110-3600-077230-079-0000 070-0000-0-4360-00-1110-3600-077230-079-0000 070-0000-0-4360-00-1110-3600-077230-079-0000 070-0000-0-4360-00-1110-3600-077230-079-0000 070-0000-0-5675-00-1110-3600-077230-079-0000					475.57 723.44 462.90- 259.74 517.13 Sub total: 1,512.98
09	09047810 PO700017	06/27/2017 A Z BUS SALES INC SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					52.32 Sub total: 52.32
09	09047481 PV704932	06/07/2017 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	09047377 PO710012 PO700021 PO720015	06/07/2017 ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES MEASURE G SUPPLIES		010-0000-0-4361-00-0000-2420-002430-085-0000 070-0000-0-4361-00-1110-3600-077230-079-0000 214-0000-0-4361-00-0000-8500-008500-078-0000					72.85 276.33 67.51 Sub total: 416.69
09	09047482 PO710020	06/07/2017 ABBOTT DISTRIBUTING, J N SUPPLIES		130-5310-0-4361-00-0000-3700-053100-071-0000					251.47 Sub total: 251.47
09	09047495 PO710048	06/14/2017 ABBOTT DISTRIBUTING, J N SUPPLIES		050-8150-0-4361-00-0000-8110-081500-073-0000					931.26 Sub total: 931.26
09	09047614 PO710012 PO710048 PO700021 PO720015	06/21/2017 ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES 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					89.41 1,040.43 409.29 125.20 Sub total: 1,664.33
09	09047791 PO710020	06/21/2017 ABBOTT DISTRIBUTING, J N SUPPLIES		130-5310-0-4361-00-0000-3700-053100-071-0000					283.52 Sub total: 283.52
09	09047811 PO710012	06/27/2017 ABBOTT DISTRIBUTING, J N SUPPLIES		010-0000-0-4361-00-0000-2420-002430-085-0000					79.90 Sub total: 79.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047496 PV705095	06/14/2017	ABSOLUTE BARBECUE COMPANY FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					761.93 Sub total: 761.93
09	09047615 PO720564 PO720179 PO720178	06/21/2017	ACHIEVEKIDS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					8,515.15 7,709.89 12,293.81 Sub total: 28,518.85
09	09047616 PV705123	06/21/2017	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					20.14 Sub total: 20.14
09	09047617 PV705132	06/21/2017	ACSA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000					459.00 Sub total: 459.00
09	09047812 PO720659	06/27/2017	ACSA FOUNDATION FOR CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7400-007400-060-0000					450.00 Sub total: 450.00
09	09047344 PO700072	06/01/2017	ACUFF-SIFUENTEZ, SANDY RETIREEES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09047345 PO700129	06/01/2017	ADDISON, MARGE RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					650.19 Sub total: 650.19
09	09047497 PV705051	06/14/2017	ADI REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					283.38 Sub total: 283.38
09	09047618 PV705259	06/21/2017	ADI REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,791.02 Sub total: 1,791.02
09	09047619 PV705256	06/21/2017	ADVANTEK NETWORKS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,016.15 Sub total: 2,016.15
09	09047378 PO720117 PO720118 PO720119 PO720257 PO720505 PO720412 PO720411	06/07/2017	AEDIS ARCHITECTS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES MEASURE CC MEASURE CC MEASURE CC	210-0000-0-6215-00-0000-8500-021000-018-0000 210-0000-0-6215-00-0000-8500-021000-019-0000 210-0000-0-6215-00-0000-8500-021000-031-0000 210-0000-0-6215-00-0000-8500-031000-012-0000 215-0000-0-6215-00-0000-8500-021000-032-0000 215-0000-0-6215-00-0000-8500-031000-034-0000 215-0000-0-6215-00-0000-8500-031000-035-0000					5,158.06 4,173.00 5,656.73 504.73 16,606.00 12,984.60 11,122.20 Sub total: 56,205.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047498	06/14/2017	AEDIS ARCHITECTS						
	PO720117		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-021000-018-0000					3,856.13
	PO720118		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-021000-019-0000					9,469.50
	PO720119		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-021000-031-0000					12,124.51
	PO720414		MEASURE CC	215-0000-0-6215-00-0000-8500-031000-024-0000					1,388.29
	PO720412		MEASURE CC	215-0000-0-6215-00-0000-8500-031000-034-0000					54,102.50
	PO720413		MEASURE CC	215-0000-0-6215-00-0000-8500-031000-035-0000					512.76
	PO720411		MEASURE CC	215-0000-0-6215-00-0000-8500-031000-035-0000					46,342.50
	PO720413		MEASURE CC	215-0000-0-6215-00-0000-8500-031000-035-0000					1,097.26
								Sub total:	128,893.45
09	09047813	06/27/2017	AEDIS ARCHITECTS						
	PO660040		MEASURE G	214-0000-0-6215-00-0000-8500-021000-031-0000					2,627.91
	PO560620		MEASUSRE G	214-0000-0-6215-00-0000-8500-021000-031-0000					9,225.00
								Sub total:	11,852.91
09	09047379	06/07/2017	AFLAC						
	PV704880		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000					115.20
								Sub total:	115.20
09	09047814	06/27/2017	AG PARTS						
	PO720518		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					1,058.00
	PO720518		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					97.86
	PO720518		TECH EQUIPMENT	010-0000-0-9512-00-0000-0000-0000000-000-0000					97.86-
								Sub total:	1,058.00
09	09047380	06/07/2017	AGCAOILI, RHIZ						
	PV704902		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					58.93
	PV704903		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					233.80
	PV704902		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7300-007300-075-0000					5.00
								Sub total:	297.73
09	09047620	06/21/2017	AGCAOILI, RHIZ						
	PV705285		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					26.32
								Sub total:	26.32
09	09047621	06/21/2017	AGUILA, ANTHONY						
	PV705150		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-018-0000					164.75
								Sub total:	164.75
09	09047499	06/14/2017	AGUILAR, NAIROVY						
	PV705098		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					24.08
								Sub total:	24.08
09	09047622	06/21/2017	AJLOUNI, ANNE						
	PV705183		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					108.75
								Sub total:	108.75
09	09047346	06/01/2017	ALBRIGHT, DEBORAH						
	PO700073		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					248.03
								Sub total:	248.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047500 PO710150	06/14/2017	ALHAMBRA & SIERRA SPRINGS SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					168.79 Sub total: 168.79
09	09047623 PV705106 PO700132	06/21/2017	ALHAMBRA & SIERRA SPRINGS SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000 060-9010-0-4311-00-0000-2700-090320-032-0000					159.20 107.67 Sub total: 266.87
09	09047815 PV705385	06/27/2017	ALHAMBRA, MARIUS SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					66.85 Sub total: 66.85
09	09047381 PO710136 PO710136	06/07/2017	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000					112.47 211.42 Sub total: 323.89
09	<09044427> Canceled PV701941	06/08/2017	ALLIANT INSURANCE OTHER BENEFITS-CERTIFICATED	010-0000-0-3901-00-0000-2100-007600-064-0000				<	300.62 > Sub total: < 300.62 >
09	09047816 PV705289 PV705290	06/27/2017	ALLIED DRAPERY 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					2,676.66 342.26 Sub total: 3,018.92
09	09047817 PV705401	06/27/2017	ALTAF, SADIA SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					37.01 Sub total: 37.01
09	09047501 PV704998	06/14/2017	AMERICAN EAGLE ENTERPRISES REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,950.00 Sub total: 1,950.00
09	09047624 PV705124	06/21/2017	AMERICAN FIDELITY ASSUR OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					242.14 Sub total: 242.14
09	09047818 PV705312	06/27/2017	AMINO, DAWNA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					73.00 Sub total: 73.00
09	09047382 PO720586	06/07/2017	AMPLIFY EDUCATION INC INSTRUCTIONAL	060-3010-0-4310-00-1110-1000-030100-031-0000					697.64 Sub total: 697.64
09	09047502 PO720650	06/14/2017	AMPLIFY EDUCATION INC INSTRUCTIONAL	060-3010-0-4310-00-1110-1000-030100-018-0000					1,953.38 Sub total: 1,953.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09047347 PO700074	06/01/2017	ANAYA, LORENA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	111.05 111.05
09	09047625 PV705155	06/21/2017	ANAYA, SUSANA SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000 Sub total:	139.92 139.92
09	09047626 PV705164	06/21/2017	ANTILLON, VALERIE SUPPLIES	120-9010-0-4310-00-1110-1000-091800-026-0000 Sub total:	65.31 65.31
09	09047383 PO720645 PO720645 PO720645	06/07/2017	APPLE COMPUTER INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0054-0-4310-00-1110-1000-098311-078-0000 010-0054-0-4410-00-1110-1000-098311-078-0000 010-0054-0-4410-00-1110-1000-098311-078-0000 Sub total:	1,622.36 3,187.79 6,320.95 11,131.10
09	09047503 PO720528 PO720590 PO720590	06/14/2017	APPLE COMPUTER INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0054-0-4310-00-1110-1000-098311-078-0000 070-0000-0-4410-00-1110-3600-077230-079-0000 070-0000-0-4410-00-1110-3600-077230-079-0000 Sub total:	3,337.30 856.06 108.16 4,301.52
09	09047627 PO720665 PO720664 PO720664 PO720664 PO720589	06/21/2017	APPLE COMPUTER INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000 060-9010-0-4310-00-1110-1000-090800-019-0000 Sub total:	2,000.00 137,808.01 3,453.10 549.00 2,514.35 146,324.46
09	09047819 PO720660 PO720660	06/27/2017	APPLE COMPUTER INC TECH EQUIPMENT TECH EQUIPMENT	010-0054-0-4410-00-1110-1000-098311-078-0000 010-0054-0-4410-00-1110-1000-098311-078-0000 Sub total:	2,914.66 540.79 3,455.45
09	09047384 PV704980 PV704986	06/07/2017	ARANGO, EPIFANIA SUPPLIES MILEAGE/PERSONAL EXP REIMB	010-0000-0-4310-00-0000-2700-001850-024-0000 060-9010-0-5210-00-0000-3110-090660-060-0000 Sub total:	200.00 288.38 488.38
09	09047504 PV705063	06/14/2017	ARANGO, EPIFANIA CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-0000-3110-090670-060-0000 Sub total:	138.03 138.03
09	09047505 PV705080	06/14/2017	ARIAS, GERARDO MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000 Sub total:	21.94 21.94
09	09047628 PV705159	06/21/2017	ARIKAT, MONA SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000 Sub total:	6.00 6.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047385 PV704971	06/07/2017	ASTRO EVENTS OF SAN JOSE CONTRACTED SERVICES	120-9010-0-5830-00-1110-1000-091800-015-0000					225.00 Sub total: 225.00
09	09047629 PV705119	06/21/2017	ASTRO EVENTS OF SAN JOSE CONTRACTED SERVICES	120-9010-0-5830-00-1110-1000-091700-042-0000					325.00 Sub total: 325.00
09	09047386 PV704886	06/07/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					3,733.22 Sub total: 3,733.22
09	09047506 PV705055 PV705055 PV705055 PV705055 PV705055 PV705055 PV705055	06/14/2017	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 130-5310-0-5930-00-0000-3700-050000-071-0000 214-0000-0-5930-00-0000-8500-008500-078-0000 630-0000-0-5930-00-0000-6000-630000-080-0000					1,956.20 45.16 61.27 26.38 115.54 147.58 74.66 Sub total: 2,426.79
09	09047348 PO700075	06/01/2017	ATKINSON, NANCY RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					241.01 Sub total: 241.01
09	09047630 PV705269 PV705268	06/21/2017	ATLAS PRIVATE SECURITY INC GENERAL CONTRACTOR GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-021000-018-0000 210-0000-0-6271-00-0000-8500-021000-018-0000					1,200.00 2,640.00 Sub total: 3,840.00
09	09047631 PV705173	06/21/2017	BALAJI, SUMATHI SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					84.99 Sub total: 84.99
09	09047349 PO700076	06/01/2017	BALBIANI, GERALYN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09047350 PO700077	06/01/2017	BAREKET, RUTH RETIREEES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					270.43 Sub total: 270.43
09	09047387 PV704928	06/07/2017	BARKER, ANGELA SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					25.54 Sub total: 25.54
09	09047507 PO720605 PO720605	06/14/2017	BARNES & NOBLE INSTRUCTIONAL INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000 080-6500-0-4310-00-5770-3120-065000-065-0000					588.86 54.63 Sub total: 643.49

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047351	06/01/2017	BAUMGARDNER, LORRIE						
	PO700078		RETIRES BENEFITS						
				010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97
								Sub total:	185.97
09	09047508	06/14/2017	BAY ALARM						
	PO720052		CONTRACTED SERVICES						
	PO720052		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					252.58
	PO720052		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					252.58
	PO720052		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					225.72
	PO720052		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					330.35
	PO720052		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					330.35
	PO720052		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					229.11
	PO720052		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					485.80
	PO720052		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					330.35
								Sub total:	2,359.07
09	09047820	06/27/2017	BAY ALARM						
	PO720052		CONTRACTED SERVICES						
	PO720052		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					225.72
				050-8150-0-5671-00-0000-8110-081500-073-0000					214.98
								Sub total:	440.70
09	09047821	06/27/2017	BAY AREA BACKFLOW						
	PV705345		REPAIRS, CONTRACTED-BUILDINGS						
	PV705344		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,044.00
				050-8150-0-5671-00-0000-8110-081500-073-0000					1,336.00
								Sub total:	2,380.00
09	09047509	06/14/2017	BAY AREA FLOOR MACHINE CO						
	PV705090		CONTRACTED SERVICES						
	PV705088		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-008200-074-0000					67.60
	PV705087		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-008200-074-0000					15.00
	PV705089		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-008200-074-0000					15.00
	PV705091		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-008200-074-0000					112.39
				010-0000-0-5830-00-0000-8200-008200-074-0000					102.44
								Sub total:	312.43
09	09047632	06/21/2017	BEACON SCHOOL						
	PO720182		CONTRACTED SERVICES						
	PO720649		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					6,974.00
				080-6500-0-5830-00-5770-1180-065000-065-0000					6,340.00
								Sub total:	13,314.00
09	09047822	06/27/2017	BELLAWALA, VIRGINIA						
	PV705395		OTHR BOOKS & REFERNCE MATERIAL						
				010-0000-0-4210-00-1110-1000-001600-035-0000					38.81
								Sub total:	38.81
09	09047633	06/21/2017	BENCHMARK EDUCATION CO						
	PO720638		INSTRUCTIONAL						
	PO720641		INSTRUCTIONAL	060-3010-0-4210-00-1110-1000-030100-026-0000					12,132.77
				060-3010-0-4210-00-1110-1000-030100-026-0000					6,815.14
								Sub total:	18,947.91
09	09047483	06/07/2017	BERKELEY FARMS INC						
	PV704934		MILK						
	PV704935		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,460.80
				130-5310-0-4712-00-0000-3700-053100-071-0000					1,718.40



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV704933	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,477.00
								Sub total:	4,656.20
09	09047792	06/21/2017	BERKELEY FARMS INC						
	PV705232	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,477.00
								Sub total:	1,477.00
09	09047510	06/14/2017	BIRD & KERN AND ASSOCIATES						
	PO720393	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					140.00
								Sub total:	140.00
09	09047634	06/21/2017	BRAINPOP						
	PO720604	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					175.00
								Sub total:	175.00
09	09047511	06/14/2017	BREAKOUT INC						
	PO720530	INSTRUCTIONAL		010-0054-0-4310-00-1110-1000-098311-078-0000					815.63
								Sub total:	815.63
09	09047352	06/01/2017	BRESHEARS, MARY						
	PO700079	RETIREEES BENEFIT		010-0000-0-9942-00-0000-0000-000000-000-0000					270.43
								Sub total:	270.43
09	09047635	06/21/2017	BROWN, ERIC						
	PV705186	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001850-012-0000					138.37
								Sub total:	138.37
09	09047388	06/07/2017	BURCH, SHERRY						
	PV704929	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					232.29
	PV704927	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					1,250.26
								Sub total:	1,482.55
09	09047512	06/14/2017	BURCH, SHERRY						
	PV705096	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					891.44
								Sub total:	891.44
09	09047513	06/14/2017	C & W COMMUNICATIONS INC						
	PV705039	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-012000-078-0000					12,000.00
	PV705040	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-012000-078-0000					5,000.00
								Sub total:	17,000.00
09	09047823	06/27/2017	CAIN, CHRISTINE						
	PV705301	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					40.30
								Sub total:	40.30
09	09047514	06/14/2017	CALIDESIGNZ						
	PV705008	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					657.81
	PV705010	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					620.75
	PV705007	SUPPLIES		120-9010-0-4310-00-1110-1000-091700-042-0000					1,065.47
								Sub total:	2,344.03
09	09047636	06/21/2017	CALIDESIGNZ						
	PV705110	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					700.87
								Sub total:	700.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047637 PV705125	06/21/2017	CALIF ASSOC OF SCHOOL DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000					15.50
								Sub total:	15.50
09	09047515 PO710130	06/14/2017	CALIF DEPT OF JUSTICE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					704.00
								Sub total:	704.00
09	09047638 PV705109	06/21/2017	CALIFORNIA DEDICATED TO PREPAID EXPENDITURES	120-9010-0-9330-00-0000-0000-0000000-000-0000					640.00
								Sub total:	640.00
09	09047639 PV705108	06/21/2017	CALIFORNIA SPORT DESIGN SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					281.02
								Sub total:	281.02
09	09047640 PV705229 PV705230	06/21/2017	CALPERS PREPAID EXPENDITURES PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-0000000-000-0000 010-0000-0-9330-00-0000-0000-0000000-000-0000					2,648.38 602,452.64
								Sub total:	605,101.02
09	09047516 PV705024 PV705025	06/14/2017	CAMFIL USA INC REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					711.32 158.25
								Sub total:	869.57
09	09047517 PO720536	06/14/2017	CAMPBELL KELLER FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					20,585.97
								Sub total:	20,585.97
09	09047641 PO720489	06/21/2017	CAMPBELL KELLER FURNITURE	080-3313-0-4310-00-5770-1120-033130-065-0000					2,259.38
								Sub total:	2,259.38
09	09047824 PO720643	06/27/2017	CAMPBELL KELLER FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					1,534.92
								Sub total:	1,534.92
09	09047518 PV704992	06/14/2017	CAMPBELL UNION FIELD TRIP COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000					465.10
								Sub total:	465.10
09	09047825 PV705341	06/27/2017	CAMPBELL UNION FIELD TRIP COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000					383.20
								Sub total:	383.20
09	09047389 PV704876 CM700079 PV704876	06/07/2017	CAMPBELL UNION SCHOOL DISTRICT MISCELLANEOUS DEDUCTIONS VOLUNTARY DEDUCTIONS VOLUNTARY DEDUCTIONS	010-0000-0-9946-00-0000-0000-0000000-000-0000 010-0000-0-9950-00-0000-0000-0000000-000-0000 010-0000-0-9950-00-0000-0000-0000000-000-0000					4,043.78 500.00- 2,270.00
								Sub total:	5,813.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047390 PV704884	06/07/2017	CAPRI PTA CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-008200-074-0000					175.74 Sub total: 175.74
09	09047642 PV705193	06/21/2017	CARDELLO, SUSAN SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					45.97 Sub total: 45.97
09	09047826 PV705396	06/27/2017	CARDELLO, SUSAN SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					24.31 Sub total: 24.31
09	09047643 PV705217 PV705212	06/21/2017	CAREY, DIANE MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000					50.29 37.61 Sub total: 87.90
09	09047519 PV705069	06/14/2017	CARRILLO, GINA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-034-0000					40.59 Sub total: 40.59
09	09047520 PO720573 PO720573 PO720573	06/14/2017	CARROT TOP INDUSTRIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					7.21 77.91 7.21- Sub total: 77.91
09	09047391 PO720592	06/07/2017	CDW GOVERNMENT INC TECH EQUIPMENT	060-9010-0-4410-00-1110-1000-090800-019-0000					5,691.40 Sub total: 5,691.40
09	09047644 PO720663 PO720663	06/21/2017	CDW GOVERNMENT INC TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000					117,514.40 9,808.00 Sub total: 127,322.40
09	09047484 PV704936	06/07/2017	CHEFS CHOICE PRODUCE COMPANY FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					391.80 Sub total: 391.80
09	09047645 PV705282	06/21/2017	CHEN, JACKIE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					88.06 Sub total: 88.06
09	09047646 PO720180 PO720482	06/21/2017	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					9,827.93 14,582.10 Sub total: 24,410.03
09	09047827 PV705402	06/27/2017	CHILIANIS, WILLIAM MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					58.85 Sub total: 58.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047647	06/21/2017	CHU, EVELYN						
	PV705224		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					8.51
								Sub total:	8.51
09	09047485	06/07/2017	CINTAS CORPORATION #630						
	PV704938		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					47.69
	PV704941		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					53.43
	PV704940		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					77.22
	PV704939		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					42.40
	PV704943		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					92.48
	PV704942		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					38.20
	PV704946		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					43.82
	PV704937		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					42.40
	PV704944		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					48.74
	PV704945		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					50.36
	PV704947		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					92.48
								Sub total:	629.22
09	09047793	06/21/2017	CINTAS CORPORATION #630						
	PV705234		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					40.55
	PV705233		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					51.87
	PV705236		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					55.90
	PV705235		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					92.48
								Sub total:	240.80
09	09047392	06/07/2017	CITY OF CAMPBELL						
	PV704865		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					305.00
								Sub total:	305.00
09	09047828	06/27/2017	CITY OF SAN JOSE						
	PV705364		PREPAID EXPENDITURES	060-0000-0-9330-00-0000-0000-000000-000-0000					378.00
								Sub total:	378.00
09	09047393	06/07/2017	CITY OF SAN JOSE FIRE DEPT						
	PV704875		OTHER PERMITS/FEES	120-6105-0-5874-00-0001-1000-061050-080-0000					681.30
								Sub total:	681.30
09	09047486	06/07/2017	CITY PIZZA						
	PV704948		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					5,093.40
								Sub total:	5,093.40
09	09047794	06/21/2017	CITY PIZZA						
	PV705237		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					3,322.80
								Sub total:	3,322.80
09	09047829	06/27/2017	CLEARY CONSULTANTS INC						
	PV705340		ARCHITECTS/ENGINEERS-BLDG	210-0000-0-6215-00-0000-8500-021000-031-0000					1,520.00
								Sub total:	1,520.00
09	09047648	06/21/2017	COLBI TECHNOLOGIES						
	PO720499		MEASURE CC	215-0000-0-5830-00-0000-8500-008500-078-0000					1,275.00
								Sub total:	1,275.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047394	06/07/2017	COLE SUPPLY CO INC						
	PV704883	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					148.75
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					941.37
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					222.98
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					438.99
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,108.42
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					550.91
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					353.75
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					324.54
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,830.11
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					970.33
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					721.71
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,614.39
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					475.63
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					104.12
	PO700035	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000					637.12
								Sub total:	10,443.12
09	09047521	06/14/2017	COLE SUPPLY CO INC						
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					8.04
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					51.03
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					152.93
	PO700035	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000					521.66
								Sub total:	733.66
09	09047795	06/21/2017	COLE SUPPLY CO INC						
	PV705238	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-060000-071-0000					2,625.81
								Sub total:	2,625.81
09	09047830	06/27/2017	COLE SUPPLY CO INC						
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					198.22
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					310.18
								Sub total:	508.40
09	09047831	06/27/2017	COMMERCIAL PLUMBING & BUILDING						
	PO720671	MEASURE CC		215-0000-0-6271-00-0000-8500-031000-035-0000					195,586.00
								Sub total:	195,586.00
09	09047649	06/21/2017	COMMUNITY RESPONSIVE						
	PV705135	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-026-0000					1,026.75
	PV705135	SUPPLIES		060-9010-0-4310-00-1110-1000-090370-026-0000					15,000.00
								Sub total:	16,026.75
09	09047522	06/14/2017	COMPUTER HISTORY MUSEUM						
	PV705018	CONTRACTED SERVICES		060-9010-0-5830-00-0000-3110-090670-060-0000					71.33
								Sub total:	71.33
09	09047832	06/27/2017	COMTEL SYSTEMS TECHNOLOGY INC						
	PO720625	MEASURE G		214-0000-0-6271-00-0000-8500-021000-078-0000					4,480.00
								Sub total:	4,480.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047650 PO710135	06/21/2017	CONCERN CONTRACTED SERVICES						
				010-0000-0-5830-00-0000-7400-007400-060-0000					1,461.46
								Sub total:	1,461.46
09	09047395	06/07/2017	CONSTELLATION NEW ENERGY INC						
	PV704984		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					675.30
	CM700080		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					178.53-
	PV704984		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					228.19
	PV704984		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000					32.63
	PV704984		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000					94.11
	CM700081		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-026-0000					495.06-
	CM700082		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000					53.69-
	PV704984		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000					517.93
	PV704984		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000					915.84
	PV704984		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					479.75
								Sub total:	2,216.47
09	09047396 PV704975	06/07/2017	CONTRERAS, ERIKA SUPPLIES						
				010-0000-0-4310-00-1110-1000-001600-026-0000					53.52
								Sub total:	53.52
09	09047651 PV705190	06/21/2017	CONTRERAS, ERIKA SUPPLIES						
				010-0000-0-4310-00-1110-1000-001500-026-0000					142.00
								Sub total:	142.00
09	09047833 PV705388	06/27/2017	CORDERO, KIMIYO SUPPLIES						
				010-0000-0-4310-00-1110-1000-001500-032-0000					104.95
								Sub total:	104.95
09	09047397 PV704900	06/07/2017	CORDERO, MYRIUM SUPPLIES						
				010-0000-0-4310-00-1110-1000-001850-018-0000					73.10
								Sub total:	73.10
09	09047652 PV705266	06/21/2017	CORODATA SHREDDING INC CONTRACTED SERVICES						
				010-0000-0-5830-00-0000-7400-007400-060-0000					29.00
								Sub total:	29.00
09	09047398 PV704917	06/07/2017	COSIO, SONIA CONFERENCE/STAFF DEVELOPMENT						
				060-3010-0-5220-00-1110-1000-030100-024-0000					180.95
								Sub total:	180.95
09	09047653 PV705178	06/21/2017	COUNTY SCHOOL SERVICE FUND CONFERENCE/STAFF DEVELOPMENT						
				060-6264-0-5220-00-1110-1000-090640-060-0000					150.00
								Sub total:	150.00
09	09047353 PO700080	06/01/2017	COZENS, SANDRA RETIREEES BENEFIT						
				010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09047654 PO720629	06/21/2017	CPM EDUCATIONAL PROGRAM INSTRUCTIONAL						
				010-0000-0-4210-00-0000-2100-002150-080-0000					15,571.01
								Sub total:	15,571.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047655 PV705126	06/21/2017	CSEA DUES						
				010-0000-0-9945-00-0000-0000-0000000-000-0000					141.00
								Sub total:	141.00
09	09047834 PO720666	06/27/2017	CSU CHICO RESEARCH FOUNDATION CONTRACTED SERVICES						
				010-0000-0-5830-00-0000-2100-002150-080-0000					9,950.00
								Sub total:	9,950.00
09	09047656 PV705114 PV705114	06/21/2017	CUSD - PORTER FUND BANK FEES A/P - YEAR END ACCRUALS						
				010-0000-0-5822-00-0000-2700-002700-078-0000					15.00
				010-0000-0-9516-00-0000-0000-0000000-000-0000					20.00
								Sub total:	35.00
09	09047657 PV705113	06/21/2017	CUSD-TREASURERS ACCT A/P - YEAR END ACCRUALS						
				010-0000-0-9516-00-0000-0000-0000000-000-0000					7,758.20
								Sub total:	7,758.20
09	09047399 PO720506	06/07/2017	CUSTOMINK.COM INSTRUCTIONAL						
				010-0000-0-4310-00-1110-1000-001250-091-0000					6,780.00
								Sub total:	6,780.00
09	09047658 PV705138	06/21/2017	DAHL'S EQUIPMENT RENTAL SUPPLIES/MISC EXPENSE						
				214-0000-0-6295-00-0000-8500-021000-078-0000					661.37
								Sub total:	661.37
09	09047835 PV705314	06/27/2017	DANG, SON OTHER CURRENT LIABILITIES						
				130-5310-0-9570-00-0000-0000-0000000-000-0000					98.50
								Sub total:	98.50
09	09047523 PV705066	06/14/2017	DANZ, MARYLOU SUPPLIES						
				010-0000-0-4310-00-0000-7400-007400-060-0000					27.37
								Sub total:	27.37
09	09047659 PV705182	06/21/2017	DANZ, MARYLOU SUPPLIES						
				010-0000-0-4310-00-0000-7150-007150-091-0000					19.67
								Sub total:	19.67
09	09047836 PV705374	06/27/2017	DANZ, MARYLOU SUPPLIES						
				010-0000-0-4310-00-0000-7150-007150-091-0000					12.02
								Sub total:	12.02
09	09047400 PV704920 PV704919	06/07/2017	DARCHUK, SUSAN CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT						
				060-3010-0-5220-00-1110-1000-030100-024-0000					115.29
				060-3010-0-5220-00-1110-1000-030100-024-0000					180.95
								Sub total:	296.24
09	09047660 PV705207	06/21/2017	DARCHUK, SUSAN CONFERENCE/STAFF DEVELOPMENT						
				060-3010-0-5220-00-1110-1000-030100-024-0000					189.39
								Sub total:	189.39
09	09047401 PO720619	06/07/2017	DAVE BURGESS CONSULTING, INC. INSTRUCTIONAL						
				010-0054-0-4310-00-1110-1000-098311-078-0000					557.18
								Sub total:	557.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09047661 PV705136	06/21/2017	DECKER EQUIPMENT INC SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000 Sub total:	1,669.92 1,669.92
09	09047837 PV705363	06/27/2017	DECKER EQUIPMENT INC SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000 Sub total:	732.88 732.88
09	09047524 PV705054	06/14/2017	DELTACARE USA DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000 Sub total:	3,396.03 3,396.03
09	09047402 PV704893	06/07/2017	DEMCO INC SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000 Sub total:	137.25 137.25
09	09047838 PO720471	06/27/2017	DEMCO INC INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000 Sub total:	126.20 126.20
09	09047403 PV704910	06/07/2017	DEOJEDA, DAMIEN SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000 Sub total:	352.90 352.90
09	09047404 PV704926	06/07/2017	DESAI, NIDHI CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-084-0000 Sub total:	32.75 32.75
09	09047405 PO720626	06/07/2017	DFH INSPECTIONS INC CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-021000-018-0000 Sub total:	11,655.00 11,655.00
09	09047525 PO720626 PO660734	06/14/2017	DFH INSPECTIONS INC CONTRACTED SERVICES MEASURE G	210-0000-0-6220-00-0000-8500-021000-018-0000 214-0000-0-6220-00-0000-8500-021000-031-0000 Sub total:	11,550.00 6,930.00 18,480.00
09	09047354 PV704824	06/01/2017	DIETRICH, SUSAN MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09047662 PO710104 PO710112	06/21/2017	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-011-0000 120-9010-0-4310-00-0001-1000-091900-026-0000 Sub total:	52.74 825.47 878.21
09	09047839 PO700038	06/27/2017	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL	120-5025-0-4310-00-0001-1000-050250-080-0000 Sub total:	62.81 62.81
09	09047840 PV705298	06/27/2017	DIZON, ANGEL OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000 Sub total:	37.65 37.65



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047841	06/27/2017	DODD, CYNTHIA						
	PV705370		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					54.52
	PV705371		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					574.95
	PV705370		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					159.98
			Sub total:						789.45
09	09047663	06/21/2017	DOMINGUIEZ, RICO						
	PV705151		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					52.18
			Sub total:						52.18
09	09047526	06/14/2017	DRAKE WELDING						
	PV705050		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					432.76
			Sub total:						432.76
09	09047664	06/21/2017	DRG DBA PEDIATRICT RESOURCES						
	PO720183		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,080.00
	PO720183		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,760.00
			Sub total:						8,840.00
09	09047665	06/21/2017	DSA						
	PV705267		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-031000-019-0000					1,676.80
			Sub total:						1,676.80
09	09047666	06/21/2017	DUNN-EDWARDS CORPORATION						
	PV705140		SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-024-0000					41.98
	PV705139		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-078-0000					316.21
			Sub total:						358.19
09	09047842	06/27/2017	DUNN-EDWARDS CORPORATION						
	PV705347		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					29.96
			Sub total:						29.96
09	09047843	06/27/2017	DUONG, HOANG						
	PV705310		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					66.00
			Sub total:						66.00
09	09047844	06/27/2017	DUONG, LINH						
	PV705403		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					26.00
			Sub total:						26.00
09	09047667	06/21/2017	DURAN, SUSAN						
	PV705216		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					44.52
			Sub total:						44.52
09	09047845	06/27/2017	EARTH SYSTEMS PACIFIC						
	PO720579		MEASURE G	210-0000-0-6220-00-0000-8500-021000-018-0000					1,487.75
	PV705327		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-071000-011-0000					426.00
	PV705326		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-071000-024-0000					67.50
	PV705324		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-071000-024-0000					238.00
	PV705320		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-071000-024-0000					250.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV705319	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-071000-024-0000					952.00
	PV705330	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-071000-031-0000					575.00
	PV705328	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-071000-031-0000					621.20
	PV705322	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-071000-032-0000					1,085.20
	PV705329	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-071000-034-0000					273.00
	PV705323	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-071000-034-0000					1,925.80
	PV705331	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-071000-035-0000					380.00
	PV705325	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-071000-035-0000					135.00
	PV705321	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-071000-035-0000					483.00
	PV705336	ASSMNT/FEES/PRMT/TESTG/CNSULT		214-0000-0-6220-00-0000-8500-021000-018-0000					731.50
	PV705339	ASSMNT/FEES/PRMT/TESTG/CNSULT		214-0000-0-6220-00-0000-8500-021000-031-0000					1,373.00
	PV705334	ASSMNT/FEES/PRMT/TESTG/CNSULT		214-0000-0-6220-00-0000-8500-021000-031-0000					3,543.00
	PV705333	ASSMNT/FEES/PRMT/TESTG/CNSULT		214-0000-0-6220-00-0000-8500-021000-031-0000					453.00
	PV705337	ASSMNT/FEES/PRMT/TESTG/CNSULT		214-0000-0-6220-00-0000-8500-031000-018-0000					814.00
	PV705332	ASSMNT/FEES/PRMT/TESTG/CNSULT		214-0000-0-6220-00-0000-8500-031000-018-0000					67.50
	PV705346	ASSMNT/FEES/PRMT/TESTG/CNSULT		214-0000-0-6220-00-0000-8500-031000-019-0000					455.00
	PV705338	ASSMNT/FEES/PRMT/TESTG/CNSULT		214-0000-0-6220-00-0000-8500-031000-019-0000					165.00
	PV705335	ASSMNT/FEES/PRMT/TESTG/CNSULT		214-0000-0-6220-00-0000-8500-031000-019-0000					1,143.00
								Sub total:	17,644.45
09	09047668	06/21/2017 EDGES ELECTRICAL GROUP							
	PV705255	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					293.85
								Sub total:	293.85
09	09047406	06/07/2017 EITNER, DEBBIE							
	PV704968	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000					161.56
	PV704967	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000					446.78
								Sub total:	608.34
09	09047846	06/27/2017 ELSTON, HEATHER							
	PV705382	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-095880-088-0000					186.15
								Sub total:	186.15
09	09047669	06/21/2017 EMERSON, DONNA							
	PV705168	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000					18.64
								Sub total:	18.64
09	09047527	06/14/2017 ENFANTINO, STACY							
	PV705057	CONTRACTED SERVICES		060-9010-0-5830-00-0000-3700-090900-071-0000					50.00
								Sub total:	50.00
09	09047670	06/21/2017 ENFANTINO, STACY							
	PV705167	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-031-0000					20.60
	PV705167	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000					216.63
								Sub total:	237.23
09	09047407	06/07/2017 ENGINEERING FOR KIDS							
	PV704987	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090510-078-0000					750.00
								Sub total:	750.00
09	09047528	06/14/2017 ENGINEERING FOR KIDS							
	PV705093	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-012000-078-0000					15,375.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV705016		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					1,450.00
								Sub total:	16,825.00
09	09047847	06/27/2017	ERICSSON DEMOS, KERSTIN						
	PV705393		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-035-0000					1,189.48
								Sub total:	1,189.48
09	09047408	06/07/2017	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	09047848	06/27/2017	EVALUMETRICS INC						
	PV705366		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000					963.89
								Sub total:	963.89
09	09047529	06/14/2017	EVOLLVE INC						
	PO720648		INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000					1,092.50
								Sub total:	1,092.50
09	09047530	06/14/2017	FACILITY MASTER						
	PV705012		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-008200-074-0000					425.00
								Sub total:	425.00
09	09047671	06/21/2017	FACILITY MASTER						
	PV705127		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-008200-074-0000					275.00
								Sub total:	275.00
09	09047531	06/14/2017	FEDEX						
	PV705015		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					57.07
								Sub total:	57.07
09	09047409	06/07/2017	FEDEX OFFICE						
	PO710184		INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000					15,443.31
								Sub total:	15,443.31
09	09047410	06/07/2017	FERREYRA, CANDIDA						
	PV704977		SUPPLIES	060-9010-0-4310-00-1110-1000-090260-026-0000					473.16
								Sub total:	473.16
09	09047672	06/21/2017	FERREYRA, CANDIDA						
	PV705189		SUPPLIES	060-9010-0-4310-00-1110-1000-090260-026-0000					554.22
								Sub total:	554.22
09	09047532	06/14/2017	FIRST ALARM						
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					346.98
	PV705041		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					325.00
								Sub total:	671.98
09	09047673	06/21/2017	FIRST ALARM						
	PV705273		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-021000-018-0000					464.08
	PV705272		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-021000-018-0000					185.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV705271	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-021000-018-0000					2,818.21
	PV705270	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-021000-018-0000					325.00
								Sub total:	3,792.29
09	09047849	06/27/2017 FIRST ALARM							
	PV705291	SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-021000-034-0000					290.00
								Sub total:	290.00
09	09047674	06/21/2017 FIRST CHOICE							
	PV705133	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					112.82
								Sub total:	112.82
09	09047411	06/07/2017 FIRST STUDENT INC							
	PV704965	FIELD TRIP COSTS		070-0000-0-5880-00-1110-3600-077230-079-0000					787.00
	PV704870	FIELD TRIP COSTS		070-0000-0-5880-00-1110-3600-077230-079-0000					393.50
	PV704872	FIELD TRIP COSTS		070-0000-0-5880-00-1110-3600-077230-079-0000					700.00
	PV704869	FIELD TRIP COSTS		070-0000-0-5880-00-1110-3600-077230-079-0000					350.00
	PV704871	FIELD TRIP COSTS		070-0000-0-5880-00-1110-3600-077230-079-0000					700.00
								Sub total:	2,930.50
09	09047412	06/07/2017 FJM TRUCK & TRAILER CNTR							
	PV704873	REPAIRS, CONTRACTED-OTHER		070-0000-0-5675-00-1110-3600-077230-079-0000					4,161.07
								Sub total:	4,161.07
09	09047413	06/07/2017 FLINN SCIENTIFIC							
	PO720553	INSTRUCTIONAL		010-0054-0-4310-00-1110-1000-098311-078-0000					624.23
	PO720553	INSTRUCTIONAL		010-0054-0-4410-00-1110-1000-098311-078-0000					823.48
								Sub total:	1,447.71
09	09047414	06/07/2017 FOLLETT SHOOL SOLUTIONS INC							
	PO710014	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					158.78
								Sub total:	158.78
09	09047533	06/14/2017 FOLLETT SHOOL SOLUTIONS INC							
	PV704991	OTHR BOOKS & REFERNCE MATERIAL		060-6300-0-4210-00-1110-1000-063000-078-0000					1,838.02
								Sub total:	1,838.02
09	09047487	06/07/2017 FOOD 4 THOUGHT LLC							
	PV704949	CONTRACTED SERVICES		060-9010-0-5830-00-0000-3700-090900-071-0000					1,855.00
	PV704951	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000					2,494.50
	PV704950	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000					1,956.75
								Sub total:	6,306.25
09	09047796	06/21/2017 FOOD 4 THOUGHT LLC							
	PV705239	FOOD		130-5310-0-4710-00-0000-3700-060000-071-0000					2,478.25
								Sub total:	2,478.25
09	09047850	06/27/2017 FRANCON, MIKE							
	PV705302	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					40.50
								Sub total:	40.50
09	09047534	06/14/2017 FRANKIE'S AWARDS							
	PV705094	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					205.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV705100	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000	40.97
	PV705014	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000	196.65
	PV705013	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000	128.92
	PV705005	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-034-0000	27.31
	PV705006	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-034-0000	831.94
	PV705070	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-1110-1000-001600-034-0000	27.31
				Sub total:	1,458.49
09	09047675	06/21/2017 FRESE, CORRINE			
	PV705166	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-031-0000	164.00
				Sub total:	164.00
09	09047676	06/21/2017 FUERTE, PRISCILLA			
	PV705197	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000	39.84
				Sub total:	39.84
09	09047355	06/01/2017 FULLER, MARILYN			
	PO700083	RETIREEES BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	270.83
				Sub total:	270.83
09	09047677	06/21/2017 GARCIA, MARIA SAGRARIO			
	PV705152	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-034-0000	152.46
	PV705154	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-034-0000	48.03
	PV705153	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-034-0000	279.33
				Sub total:	479.82
09	09047678	06/21/2017 GARCIA, XOCHILT			
	PV705200	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-026-0000	129.01
				Sub total:	129.01
09	09047415	06/07/2017 GARDA CL WEST INC			
	PV704970	CONTRACTED SERVICES		120-9010-0-5830-00-0000-2100-091900-078-0000	57.39
	PV704970	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000	116.53
				Sub total:	173.92
09	09047535	06/14/2017 GARDENLAND POWER EQUIPMENT			
	PV705004	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	176.72
				Sub total:	176.72
09	09047416	06/07/2017 GASKILL, KAYLA			
	PV704909	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000	49.60
				Sub total:	49.60
09	09047536	06/14/2017 GEARY PACIFIC SUPPLY #21			
	PV705053	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	253.54
				Sub total:	253.54
09	09047851	06/27/2017 GLANTZ, DOROTHY			
	PV705400	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090190-019-0000	1,161.72
				Sub total:	1,161.72
09	09047417	06/07/2017 GOALBOOK			
	PV704895	CONFERENCE/STAFF DEVELOPMENT		060-4035-0-5220-00-1110-1000-040350-084-0000	750.00
				Sub total:	750.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047852 PV705294	06/27/2017	GOETOWSKI, RYAN OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					39.00 Sub total: 39.00
09	09047679 PV705160	06/21/2017	GOMBIS, AMARISA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					42.00 Sub total: 42.00
09	09047418 PV704925 PV704925	06/07/2017	GOO, JULIE SUPPLIES CONFERENCE/STAFF DEVELOPMENT	010-0054-0-4310-00-1110-1000-098311-078-0000 010-0054-0-5220-00-1110-1000-098311-078-0000					1,876.88 25.00 Sub total: 1,901.88
09	09047537 PV705097	06/14/2017	GOO, JULIE SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					51.26 Sub total: 51.26
09	09047680 PV705279	06/21/2017	GOODYEAR TIRE & RUBBER CO REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					1,328.85 Sub total: 1,328.85
09	09047419 PV704882 PV704882 PV704882	06/07/2017	GOPHER SUPPLIES SUPPLIES ACCTS PAYABLE-USE TAX	010-0000-0-4310-00-0000-2700-001850-015-0000 010-0000-0-4310-00-0000-2700-001850-015-0000 010-0000-0-9512-00-0000-0000-0000000-000-0000					128.94 1,393.95 128.94- Sub total: 1,393.95
09	09047538 PO720567	06/14/2017	GOPHER INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090310-031-0000					354.40 Sub total: 354.40
09	09047539 PV705048 PV705049 PV705046 PV705047	06/14/2017	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					418.18 326.45 582.00 107.08 Sub total: 1,433.71
09	09047853 PV705354 PV705353 PV705352	06/27/2017	GRAINGER 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					326.45 686.26 316.47 Sub total: 1,329.18
09	<09046381> PV703951 PV703955 PV703956 PV703957	Canceled 06/15/2017	GREENESPORT ASSOC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	060-9010-0-5830-00-1110-4000-098100-032-0000 060-9010-0-5830-00-1110-4000-098100-034-0000 060-9010-0-5830-00-1110-4000-098100-034-0000 060-9010-0-5830-00-1110-4000-098100-034-0000	< < < <				1,427.00 400.00 1,465.00 1,428.50 Sub total: < 4,720.50 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047681	06/21/2017	GREENESPORT ASSOC						
	PV705128		CONTRACTED SERVICES	060-9010-0-5830-00-1110-4000-090320-032-0000					1,427.00
	PV705130		CONTRACTED SERVICES	060-9010-0-5830-00-1110-4000-098100-034-0000					1,465.00
	PV705131		CONTRACTED SERVICES	060-9010-0-5830-00-1110-4000-098100-034-0000					1,428.50
	PV705129		CONTRACTED SERVICES	060-9010-0-5830-00-1110-4000-098100-034-0000					400.00
								Sub total:	4,720.50
09	09047540	06/14/2017	GREGORY, PATTI						
	PV705056		CONTRACTED SERVICES	060-6264-0-5830-00-1110-1000-090640-060-0000					2,800.00
								Sub total:	2,800.00
09	09047682	06/21/2017	GUNTHER, DAMIAN						
	PV705172		SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					15.00
								Sub total:	15.00
09	09047683	06/21/2017	GUTIERREZ JR, ANTONIO						
	PV705163		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-026-0000					12.02
								Sub total:	12.02
09	09047541	06/14/2017	GUTIERREZ, JOSE						
	PV705061		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					22.12
								Sub total:	22.12
09	09047854	06/27/2017	GUTIERREZ, JUAN						
	PV705308		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					54.65
								Sub total:	54.65
09	09047420	06/07/2017	GUTIERREZ, LINO						
	PV704915		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-026-0000					666.63
								Sub total:	666.63
09	09047421	06/07/2017	GUTIERREZ, VERONICA						
	PV704898		SUPPLIES	060-4203-0-4310-00-1110-1000-042030-084-0000					927.63
								Sub total:	927.63
09	09047542	06/14/2017	HANCOCK, CARRIE						
	PV705084		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					44.41
								Sub total:	44.41
09	09047684	06/21/2017	HANCOCK, CARRIE						
	PV705218		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					30.23
								Sub total:	30.23
09	09047543	06/14/2017	HARRIS, BLEYSYKA						
	PV705076		MILEAGE/PERSONAL EXP REIMB	060-9010-0-5210-00-0000-3110-090660-060-0000					100.15
								Sub total:	100.15
09	09047855	06/27/2017	HARRIS, JOANNA						
	PV705317		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					116.75
								Sub total:	116.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047544	06/14/2017	HAWTHORNE EDUC SVC INC						
	PO720540		INSTRUCTIONAL MATERIALS	010-0000-0-4310-00-1110-1000-001850-011-0000					16.10
	PO720540		INSTRUCTIONAL MATERIALS	010-0000-0-4310-00-1110-1000-001850-011-0000					174.00
	PO720540		INSTRUCTIONAL MATERIALS	010-0000-0-9512-00-0000-0000-000000-000-0000					16.10-
								Sub total:	174.00
09	09047488	06/07/2017	HAYES DISTRIBUTING COMPANY						
	PV704952		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					5,456.32
								Sub total:	5,456.32
09	09047685	06/21/2017	HD SUPPLY FACILITIES						
	PV705260		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					775.68
								Sub total:	775.68
09	09047797	06/21/2017	HEARTLAND PAYMENT SYSTEMS INC						
	PV705240		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					199.00
								Sub total:	199.00
09	09047422	06/07/2017	HENRY SCHEIN INC						
	PV704990		SUPPLIES	060-5640-0-4310-00-0000-3140-056400-063-0000					816.03
								Sub total:	816.03
09	09047356	06/01/2017	HERNANDEZ, MARY						
	PO700084		RETIREEES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					83.15
								Sub total:	83.15
09	09047423	06/07/2017	HICKLEBEES CHILDRENS BK						
	PO720569		INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000					1,205.93
								Sub total:	1,205.93
09	09047686	06/21/2017	HICKLEBEES CHILDRENS BK						
	PO720569		INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000					133.69
								Sub total:	133.69
09	<09044202> Canceled	06/08/2017	HIDDEN VILLA ENVIRONMENTAL						
	PV701736		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000	<				695.00 >
	PV701737		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000	<				347.50 >
								Sub total: <	1,042.50 >
09	09047798	06/21/2017	HIDDEN VILLA ENVIRONMENTAL						
	PV705241		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000					478.00
								Sub total:	478.00
09	09047856	06/27/2017	HILTI INC						
	PV705288		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-034-0000					215.87
								Sub total:	215.87
09	09047687	06/21/2017	HMS INC						
	PO720656		MEASURE CC	215-0000-0-6220-00-0000-8500-021000-019-0000					820.00
								Sub total:	820.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047424	06/07/2017	HOLTON, WHITNEY						
	PV704922		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000					86.49
								Sub total:	86.49
09	09047545	06/14/2017	HOME DEPOT CREDIT SERVICES						
	PO700029		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					491.95
	PO700063		SUPPLIES	210-0000-0-6295-00-0000-8500-021000-034-0000					43.27
	PO700063		SUPPLIES	210-0000-0-6295-00-0000-8500-021000-034-0000					24.78
	PO700063		SUPPLIES	210-0000-0-6295-00-0000-8500-021000-034-0000					77.78
	PO700063		SUPPLIES	210-0000-0-6295-00-0000-8500-021000-034-0000					155.89
	PO700063		SUPPLIES	210-0000-0-6295-00-0000-8500-021000-034-0000					165.83
	PO700063		SUPPLIES	210-0000-0-6295-00-0000-8500-021000-034-0000					109.94
	PO700063		SUPPLIES	210-0000-0-6295-00-0000-8500-021000-034-0000					61.26
	PO700063		SUPPLIES	210-0000-0-6295-00-0000-8500-021000-034-0000					23.82
	PO700063		SUPPLIES	210-0000-0-6295-00-0000-8500-021000-034-0000					52.25-
	PO700063		SUPPLIES	214-0000-0-6295-00-0000-8500-021000-018-0000					55.41
								Sub total:	1,157.68
09	09047546	06/14/2017	HOME DEPOT CREDIT SERVICES						
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					85.15
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					123.17
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					27.27
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					17.08
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					5.55
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					9.87
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					26.09
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					370.72
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					51.43
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					103.32
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					12.41
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					24.81
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					40.39
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					40.30
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					7.07
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					11.98
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					286.32
								Sub total:	1,242.93
09	09047688	06/21/2017	HOME DEPOT CREDIT SERVICES						
	PO700063		SUPPLIES	210-0000-0-6295-00-0000-8500-021000-034-0000					81.43
	PO700063		SUPPLIES	214-0000-0-6295-00-0000-8500-021000-031-0000					199.04
								Sub total:	280.47
09	09047689	06/21/2017	HOME DEPOT CREDIT SERVICES						
	PO700029		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					77.27
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					80.78
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					34.22
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					6.41
								Sub total:	198.68
09	09047857	06/27/2017	HOME DEPOT CREDIT SERVICES						
	PO700063		SUPPLIES	210-0000-0-6295-00-0000-8500-021000-034-0000					313.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO700063	SUPPLIES		210-0000-0-6295-00-0000-8500-021000-034-0000					4.58
	PO700063	SUPPLIES		210-0000-0-6295-00-0000-8500-021000-034-0000					172.94
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-021000-031-0000					65.17
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-021000-031-0000					201.27
								Sub total:	757.47
09	09047858	06/27/2017	HOME DEPOT CREDIT SERVICES						
	PO700020	SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					98.68
								Sub total:	98.68
09	09047547	06/14/2017	HULME-TAYLOR, LISA E						
	PV705079	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					132.79
								Sub total:	132.79
09	09047690	06/21/2017	HULME-TAYLOR, LISA E						
	PV705211	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					57.35
								Sub total:	57.35
09	09047691	06/21/2017	HYDROPOINT DATA SYSTEMS INC						
	PO720054	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					235.00
								Sub total:	235.00
09	09047692	06/21/2017	IDVILLE						
	PV705120	SUPPLIES		070-0000-0-4310-00-1110-3600-077230-079-0000					554.30
								Sub total:	554.30
09	09047489	06/07/2017	INTEGRATED FOOD SERVICE						
	PV704953	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000					367.20
								Sub total:	367.20
09	09047693	06/21/2017	ISSA, AMY						
	PV705222	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					57.68
								Sub total:	57.68
09	09047425	06/07/2017	IVEY, KYLA						
	PV704913	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-031-0000					80.39
								Sub total:	80.39
09	09047694	06/21/2017	J W PEPPER & SON INC						
	PO710167	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-032-0000					307.21
	PO710167	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-032-0000					167.56
	PO710167	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-032-0000					58.02
								Sub total:	532.79
09	09047548	06/14/2017	JACOBSEN WEST						
	PV705037	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					499.22
	PV705038	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					898.97
								Sub total:	1,398.19
09	09047695	06/21/2017	JACOBSEN WEST						
	PV705261	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					173.04
								Sub total:	173.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047859 PV705348	06/27/2017	JACOBSEN WEST REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					538.30 Sub total: 538.30
09	09047799 PV705250	06/21/2017	JAMDAR, YOGINI OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					27.25 Sub total: 27.25
09	09047549 PV705042	06/14/2017	JB JORDAN REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					65.70 Sub total: 65.70
09	09047696 PV705209 PV705209	06/21/2017	JENSEN, ELIJAH PAYMENTS TO PARENTS IN LIEU PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000 080-6500-0-5865-00-5750-1110-065000-065-0000					90.72 1,677.76 Sub total: 1,768.48
09	09047550 PV705059	06/14/2017	JOHNSON, CINDY SUPPLIES	080-6500-0-4310-00-5770-1110-065000-065-0000					261.55 Sub total: 261.55
09	09047697 PV705170	06/21/2017	JOHNSON, JASON SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					139.55 Sub total: 139.55
09	09047426 PV704966	06/07/2017	JOHNSON-LYDON, DONNA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-034-0000					93.37 Sub total: 93.37
09	09047427 PV704904	06/07/2017	JUDSON, JESSICA MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					73.51 Sub total: 73.51
09	09047698 PV705220	06/21/2017	JUDSON, JESSICA MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					10.97 Sub total: 10.97
09	09047860 PV705342	06/27/2017	K & K DIESEL TRACTOR REP REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					320.00 Sub total: 320.00
09	09047699 PO720450	06/21/2017	KANOPI STUDIOS TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					610.20 Sub total: 610.20
09	09047861 PO710207	06/27/2017	KBA SUPPLIES	060-3010-0-4310-00-1110-1000-030100-040-0000					1,445.76 Sub total: 1,445.76
09	09047428 PV704989	06/07/2017	KBA DOCUSYS INC SUPPLIES	010-0000-0-4310-00-0000-2700-001850-024-0000					524.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO710098	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					98.33
	PO710097	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					101.37
	PO710166	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					1,681.24
	PO710166	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					175.89
	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					319.56
								Sub total:	2,949.93
09	09047551	06/14/2017 KBA DOCUSYS INC							
	PV705092	NON-CAP EQUIPMENT		010-0000-0-4410-00-0000-2100-002150-080-0000					868.27
								Sub total:	868.27
09	09047700	06/21/2017 KBA DOCUSYS INC							
	PO710069	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-035-0000					80.66
	PO710072	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					101.60
								Sub total:	182.26
09	09047862	06/27/2017 KBA DOCUSYS INC							
	PO710148	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-026-0000					261.11
	PO710157	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					21.84
	PO710157	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					21.84
	PO710157	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					21.84
	PO710069	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-035-0000					585.33
	PO710068	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					131.10
	PO710070	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					153.22
	PO710071	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					1,061.91
	PO710071	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					928.08
	PO710098	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					91.77
	PO710166	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					412.95
	PO710166	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					110.32
	PO710166	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					135.47
	PO710074	SUPPLIES		010-0000-0-4310-00-1110-1000-092150-080-0000					633.65
	PO720611	EQUIPMENT		010-0000-0-4410-00-1110-1000-001500-032-0000					704.13
								Sub total:	5,274.56
09	09047552	06/14/2017 KIENITZ, TONY							
	PV705081	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					184.58
								Sub total:	184.58
09	09047701	06/21/2017 KIENITZ, TONY							
	PV705277	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					44.41
								Sub total:	44.41
09	09047702	06/21/2017 KINGS COUNTY OFFICE OF ED							
	PO720583	CONFERENCE/WORKSHOP		060-9010-0-5220-00-0000-3110-090670-060-0000					600.00
								Sub total:	600.00
09	09047800	06/21/2017 KIRKISH, RON							
	PV705248	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					14.00
								Sub total:	14.00
09	09047863	06/27/2017 KITAMURA, MITCH							
	PV705305	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					47.60
								Sub total:	47.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047864 PV705307	06/27/2017	KOVACEVIC, AMIR OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					52.80
								Sub total:	52.80
09	09047703 PV705148	06/21/2017	KRAFKA, KATHLEEN SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					31.96
								Sub total:	31.96
09	09047865 PV705315	06/27/2017	LACANIENTA, GINALYN OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					38.55
								Sub total:	38.55
09	09047429 PO710034 PV704988 PO700032 PO710108	06/07/2017	LAKESHORE LEARNING MATERIALS INSTRUCTIONAL OTHR BOOKS & REFERENCE MATERIAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000 060-3010-0-4210-00-1110-1000-030100-024-0000 120-9010-0-4310-00-0001-1000-091900-015-0000 120-9010-0-4310-00-0001-1000-091900-026-0000					130.67 131.06 127.63 85.17
								Sub total:	474.53
09	09047553 PO710034 PO710034 PO710101	06/14/2017	LAKESHORE LEARNING MATERIALS INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000 010-0000-0-4310-00-1110-1000-001850-031-0000 120-9010-0-4310-00-0001-1000-091900-012-0000					40.95 215.78 151.58
								Sub total:	408.31
09	09047704 PV705101 PO700032	06/21/2017	LAKESHORE LEARNING MATERIALS SUPPLIES INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-024-0000 120-9010-0-4310-00-0001-1000-091900-015-0000					161.47 160.56
								Sub total:	322.03
09	09047866 PO700039 PO710169	06/27/2017	LAKESHORE LEARNING MATERIALS INSTRUCTIONAL INSTRUCTIONAL	120-5025-0-4310-00-0001-1000-050250-080-0000 120-9010-0-4310-00-1110-1000-091800-011-0000					372.49 500.00
								Sub total:	872.49
09	09047554 PV704993 PV704994 PV704995	06/14/2017	LANE IRRIGATION EQUIP CO 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					138.82 69.56 145.40
								Sub total:	353.78
09	09047867 PV705398	06/27/2017	LANGFORD, MARA SUPPLIES	120-9010-0-4310-00-1110-1000-091700-042-0000					8.64
								Sub total:	8.64
09	09047430 PV704921	06/07/2017	LASKIN, EDNA SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					63.88
								Sub total:	63.88
09	09047357 PO700088	06/01/2017	LAWRYK, RENEE RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					141.67
								Sub total:	141.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047705 PV705174	06/21/2017	LEARD, MARINA SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000					442.73
								Sub total:	442.73
09	09047706 PV705276	06/21/2017	LEON, MANUEL MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					23.54
								Sub total:	23.54
09	09047707 PV705192	06/21/2017	LEUNG, HELEN SUPPLIES	060-9010-0-4310-00-1110-1000-090120-012-0000					145.68
								Sub total:	145.68
09	09047358 PO700134	06/01/2017	LEWIS, MELANIE RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09047431 PO720515	06/07/2017	LIBRARY STORE INC, THE INSTRUCTIONAL	010-0000-0-4310-00-0000-2100-002150-080-0000					78.39
								Sub total:	78.39
09	09047555 PV705099	06/14/2017	LINDSAY, EVE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					116.63
								Sub total:	116.63
09	09047556 PO720230	06/14/2017	LISTEN AND LEARN CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,400.00
								Sub total:	1,400.00
09	09047868 PO720230	06/27/2017	LISTEN AND LEARN CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					140.00
								Sub total:	140.00
09	<09044135> Canceled PV701644	06/08/2017	LIU, MAY CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000				<	205.00
								Sub total: <	205.00 >
09	09047557 PV705072 PV705074 PV705073	06/14/2017	LLANOS, JEANETTE SUPPLIES SUPPLIES SUPPLIES	120-9010-0-4310-00-1110-1000-091800-026-0000 120-9010-0-4310-00-1110-1000-091800-026-0000 120-9010-0-4310-00-1110-1000-091800-026-0000					184.78 97.80 166.28
								Sub total:	448.86
09	09047869 PV705389 PV705390	06/27/2017	LOMELI, RAUL SUPPLIES CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4310-00-0000-2700-001850-026-0000 010-0000-0-5220-00-1110-1000-001600-026-0000					242.54 105.18
								Sub total:	347.72
09	09047870 PV705356 PV705358	06/27/2017	LOMONACOS OTHR BOOKS & REFERNCE MATERIAL SUPPLIES	010-0000-0-4210-00-1110-1000-001600-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000					666.45 95.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV705357	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					53.65
								Sub total:	815.45
09	09047871	06/27/2017 LOPEZ, FLORA							
	PV705311	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					66.75
								Sub total:	66.75
09	09047708	06/21/2017 LOZANO SMITH LLP							
	PV705103	LEGAL EXPENSE		010-0000-0-5845-00-0000-7200-007200-078-0000					17,885.50
								Sub total:	17,885.50
09	09047359	06/01/2017 MAGALLANES, FRANCESCA							
	PO700090	RETIREEES BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09047709	06/21/2017 MALDONADO, ROCHEL							
	PV705171	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000					17.00
								Sub total:	17.00
09	09047872	06/27/2017 MANDAL, BARBARA B							
	PV705381	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					114.41
								Sub total:	114.41
09	09047710	06/21/2017 MANGUIAT, GISELLE							
	PV705215	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					91.22
								Sub total:	91.22
09	09047360	06/01/2017 MANSON, JIM							
	PO700091	RETIREEES BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09047873	06/27/2017 MARAVELIAS, MONICA							
	PV705397	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					136.49
								Sub total:	136.49
09	09047558	06/14/2017 MARCOIDA, TANNER							
	PV705062	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					193.49
								Sub total:	193.49
09	09047711	06/21/2017 MARCOIDA, TANNER							
	PV705199	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					151.34
	PV705198	MEETING EXPENSE		060-6010-0-5221-00-1110-1000-060100-083-0000					52.35
								Sub total:	203.69
09	09047432	06/07/2017 MARIACHI ACADEMY OF MUSIC							
	PV704982	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001600-026-0000					3,880.00
	PV704982	SUPPLIES		060-9010-0-4310-00-1110-1000-090260-026-0000					1,240.00
								Sub total:	5,120.00
09	09047712	06/21/2017 MARIN, FAUSTA							
	PV705165	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000					5.00
								Sub total:	5.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047559 PV705009	06/14/2017	MARINE SCIENCE INSTITUT PREPAID EXPENDITURES	120-9010-0-9330-00-0000-0000-0000000-000-0000					340.00 Sub total: 340.00
09	09047560 PV705032 PV705031 PV705033 PV705034	06/14/2017	MARKS PLUMBING 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					1,025.14 1,220.26 3,878.36 342.94 Sub total: 6,466.70
09	09047874 PV705350 PV705349	06/27/2017	MARKS PLUMBING REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					66.45 5,369.14 Sub total: 5,435.59
09	09047361 PO700093	06/01/2017	MARRUFO, RAUL RETIREE BENEFIT	010-0000-0-9942-00-0000-0000-0000000-000-0000					217.28 Sub total: 217.28
09	09047433 PV704908	06/07/2017	MARTINEZ, AMANDA SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					25.20 Sub total: 25.20
09	09047362 PV704823	06/01/2017	MARTINEZ, CLARA MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-0000000-000-0000					143.97 Sub total: 143.97
09	09047875 PV705296	06/27/2017	MATA, ARMANDO OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					30.30 Sub total: 30.30
09	09047561 PO720185 PO720185	06/14/2017	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					1,941.50 991.50 Sub total: 2,933.00
09	09047713 PO720185	06/21/2017	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,929.00 Sub total: 1,929.00
09	09047434 PV704914	06/07/2017	MCAVOY, CATHY SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					102.96 Sub total: 102.96
09	09047363 PO700094	06/01/2017	MCGINNIS, SHANNON RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09047801 PV705251	06/21/2017	MCKEITHAN, SANDY OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					5.80 Sub total: 5.80



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047714	06/21/2017	MCMaster-CARR SUPPLY CO						
	PV705263		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					836.23
	PV705141		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-034-0000					1,942.03
	PV705142		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-034-0000					139.64
								Sub total:	2,917.90
09	09047802	06/21/2017	MCMaster-CARR SUPPLY CO						
	PV705242		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					163.57
								Sub total:	163.57
09	09047435	06/07/2017	MEDICAL BILLING TECHNOLOGIES						
	PV704862		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					237.75
	PV704863		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					394.75
								Sub total:	632.50
09	09047715	06/21/2017	MEDICAL BILLING TECHNOLOGIES						
	PV705176		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					414.30
	PV705177		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					122.20
								Sub total:	536.50
09	09047436	06/07/2017	MERIDIAN STUDENT PLANNERS						
	PV704881		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					357.32
	PV704881		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					33.05
	PV704881		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000					33.05-
								Sub total:	357.32
09	09047716	06/21/2017	MIHALIS, ANNETTE						
	PV705144		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					65.36
								Sub total:	65.36
09	09047562	06/14/2017	MIRACLE PLAYSYSTEMS INC						
	PV705029		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					693.34
								Sub total:	693.34
09	09047717	06/21/2017	MIRANDA, JEANNE						
	PV705169		SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					32.96
								Sub total:	32.96
09	09047876	06/27/2017	MMCS						
	PO720550		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					1,480.50
	PO720465		MEASURE G	214-0000-0-6295-00-0000-8500-021000-031-0000					934.30
								Sub total:	2,414.80
09	09047718	06/21/2017	MOBILE MODULAR MNGT CORP						
	PO720063		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-031000-024-0000					741.00
	PV705253		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-034-0000					322.20
	PV705254		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-034-0000					81.39
								Sub total:	1,144.59
09	09047877	06/27/2017	MOBILE MODULAR MNGT CORP						
	PO720063		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-031000-024-0000					996.00
								Sub total:	996.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047563 PV705078	06/14/2017	MOE, ANNE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					199.24 Sub total: 199.24
09	09047719 PV705213	06/21/2017	MOE, ANNE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					51.04 Sub total: 51.04
09	09047437 PV704890 PV704891 PV704892	06/07/2017	MONTALVO ARTS CENTER 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					1,800.00 750.00 1,800.00 Sub total: 4,350.00
09	09047438 PV704972	06/07/2017	MONTEVERDE, DIANA FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					400.00 Sub total: 400.00
09	09047364 PO700095	06/01/2017	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					764.05 Sub total: 764.05
09	09047720 PO710043	06/21/2017	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					396.00 Sub total: 396.00
09	09047721 PV705210	06/21/2017	MOSS, SUE MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					18.72 Sub total: 18.72
09	09047722 PV705191	06/21/2017	MUNOZ-ZERMENO, CINDY SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					122.89 Sub total: 122.89
09	09047439 PV704896	06/07/2017	MURPHY, ANNEMARIE SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					507.48 Sub total: 507.48
09	09047878 PO720662	06/27/2017	MURPHY, HARRY L MEASURE G	214-0000-0-6271-00-0000-8500-021000-034-0000					8,031.00 Sub total: 8,031.00
09	09047723 PO710176 PO710176 PO710176 PO710176 PO710176 PO710176	06/21/2017	MUSIC VILLAGE INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000					3.81 20.19 90.00 35.46 90.00 22.37 Sub total: 261.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047440 PV704878	06/07/2017	MUTUAL OF OMAHA OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000					8,206.38 Sub total: 8,206.38
09	09047441 PV704879	06/07/2017	MUTUAL OF OMAHA LIFE INSURANCE	010-0000-0-9943-00-0000-0000-0000000-000-0000					2,100.00 Sub total: 2,100.00
09	09047724 PO710054	06/21/2017	NASCO MODESTO INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-035-0000					102.17 Sub total: 102.17
09	09047725 PO720613	06/21/2017	NCS PEARSON INC INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-026-0000					942.02 Sub total: 942.02
09	09047564 PV705077	06/14/2017	NEJATASKI, ROOZA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					116.63 Sub total: 116.63
09	09047726 PV705219	06/21/2017	NEJATASKI, ROOZA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					58.32 Sub total: 58.32
09	09047727 PV705223	06/21/2017	NELSON, BONNIE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					24.98 Sub total: 24.98
09	09047728 PV705107	06/21/2017	NEOPOST USA INC EQUIPT MAINT AGREEMENT	010-0000-0-5610-00-0000-7300-007300-075-0000					2,014.92 Sub total: 2,014.92
09	09047442 PV704867	06/07/2017	NESTLE PURE LIFE DIRECT SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000					100.83 Sub total: 100.83
09	09047565 PO720342	06/14/2017	NICELY DONE SOLUTIONS INC CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000					385.00 Sub total: 385.00
09	09047879 PO720342	06/27/2017	NICELY DONE SOLUTIONS INC CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000					137.50 Sub total: 137.50
09	09047729 PV705175 PV705188	06/21/2017	NILES, LISA SUPPLIES SUPPLIES	120-9010-0-4310-00-0001-1000-091900-078-0000 120-9010-0-4310-00-0001-1000-091900-078-0000					181.83 21.79 Sub total: 203.62
09	09047880 PV705379	06/27/2017	NISHIHARA, GINA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					149.89 Sub total: 149.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047730 PV705252	06/21/2017	NOR CAL PORTABLE SERVICES GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-021000-018-0000					3,437.00 Sub total: 3,437.00
09	09047881 PV705309	06/27/2017	NORBERTO, PEDRO OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					63.80 Sub total: 63.80
09	09047731 PV705194	06/21/2017	NORUM, CHRISTA SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					465.95 Sub total: 465.95
09	09047882 PV705380	06/27/2017	NOSE, CYNTHIA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					9,632.28 Sub total: 9,632.28
09	09047566 PV705020	06/14/2017	NOW INTERPRETERS INC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					920.00 Sub total: 920.00
09	09047883 PV705387 PV705387	06/27/2017	ODOM, SUE SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000					92.94 119.87 Sub total: 212.81
09	09047567 PO700111 PO710137 PO700056 PO700128 PO700055 PO710031 PO710032 PO710019 PO710052 PO710060 PO710018 PO710040 PO710001 PO700115 PO700114 PO710056 PO710037 PO710033 PO700126 PO710047 PO710058 PO710085 PO700109 PO700023	06/14/2017	OFFICE DEPOT INSTRUCTIONAL SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000 010-0000-0-4310-00-0000-3140-003140-063-0000 010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-4310-00-0000-7180-007180-090-0000 010-0000-0-4310-00-0000-7300-007300-075-0000 010-0000-0-4310-00-0000-7400-007400-060-0000 010-0000-0-4310-00-0000-7550-007550-078-0000 010-0000-0-4310-00-0000-7600-007600-064-0000 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 010-0000-0-4310-00-1110-1000-001850-015-0000 010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-019-0000 010-0000-0-4310-00-1110-1000-001850-024-0000 010-0000-0-4310-00-1110-1000-001850-032-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-092150-080-0000 010-0000-0-4310-00-3300-1000-001830-035-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 060-4203-0-4310-00-1110-1000-042030-084-0000 060-9010-0-4310-00-0000-3110-090670-060-0000 060-9010-0-4310-00-1110-1000-090800-016-0000 070-0000-0-4310-00-1110-3600-077230-079-0000					1,248.09 242.57 476.22 137.44 218.80 429.42 368.02 73.83 2,685.02 7,186.10 3,361.95 4,944.12 1,786.70 2,916.14 474.76 1,159.25 4,463.64 796.65 200.57 172.62 50.05 1,165.20 407.72 259.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO710042	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					344.57
	PO700044	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000					973.95
	PO710008	SUPPLIES		120-9010-0-4310-00-0000-2100-091800-078-0000					105.44
	PO710110	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-011-0000					197.10
	PO710102	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-012-0000					86.54
	PO700033	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-015-0000					80.34
	PO710035	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-019-0000					3,876.17
	PO710124	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					125.06
	PO710153	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-015-0000					117.19
	PO710065	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					156.23
	PO710021	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					265.88
								Sub total:	41,553.29
09	09047884	06/27/2017 OMNI CONSTRUCTION SERVICES							
	PO720551	CONSTRUCTION		210-0000-0-6271-00-0000-8500-021000-018-0000					170,298.81
								Sub total:	170,298.81
09	09047443	06/07/2017 ORKIN PEST CONTROL							
	PV704866	PEST CONTROL		050-8150-0-5516-00-0000-8110-081500-073-0000					1,761.81
								Sub total:	1,761.81
09	09047568	06/14/2017 ORLANDI TRAILER INC							
	PV704996	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					203.97
								Sub total:	203.97
09	09047803	06/21/2017 OROSCO, ANAHI							
	PV705244	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					22.75
								Sub total:	22.75
09	09047804	06/21/2017 OTA, AKEMI							
	PV705249	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					11.75
								Sub total:	11.75
09	09047490	06/07/2017 P & R PAPER SUPPLY COMPANY INC							
	PV704954	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-050000-071-0000					2,485.00
								Sub total:	2,485.00
09	09047885	06/27/2017 PACIFIC DOORCRAFT INC							
	PV705292	SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-021000-034-0000					35.17
								Sub total:	35.17
09	09047444	06/07/2017 PACIFIC GAS & ELECTRIC							
	PV704885	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					184.40
								Sub total:	184.40
09	09047569	06/14/2017 PACIFIC GAS & ELECTRIC							
	PO700024	SUPPLIES		070-0000-0-4361-00-1110-3600-077230-079-0000					3,183.08
								Sub total:	3,183.08
09	09047570	06/14/2017 PACIFIC GAS & ELECTRIC							
	PV705011	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					429.78
								Sub total:	429.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047571 PV705086	06/14/2017	PACIFIC GAS & ELECTRIC ELECTRICITY						
				010-0000-0-5522-00-0000-8200-008200-078-0000					802.27
								Sub total:	802.27
09	09047732 PV705278 PV705278 PV705278 PV705278 PV705278 PV705278 PV705278 PV705278 PV705278 PV705278 PV705278 PV705278 PV705278	06/21/2017	PACIFIC GAS & ELECTRIC ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY						
				010-0000-0-5522-00-0000-8200-008200-011-0000					5.32
				010-0000-0-5522-00-0000-8200-008200-012-0000					20.76
				010-0000-0-5522-00-0000-8200-008200-014-0000					1,068.21
				010-0000-0-5522-00-0000-8200-008200-015-0000					19.06
				010-0000-0-5522-00-0000-8200-008200-018-0000					22.08
				010-0000-0-5522-00-0000-8200-008200-024-0000					451.82
				010-0000-0-5522-00-0000-8200-008200-026-0000					2,440.08
				010-0000-0-5522-00-0000-8200-008200-031-0000					19.77
				010-0000-0-5522-00-0000-8200-008200-032-0000					5.32
				010-0000-0-5522-00-0000-8200-008200-034-0000					5.34
				010-0000-0-5522-00-0000-8200-008200-035-0000					9.79
				010-0000-0-5522-00-0000-8200-008200-078-0000					401.47
								Sub total:	4,469.02
09	09047886 PV705318	06/27/2017	PACIFIC GAS & ELECTRIC GAS-HEATING						
				010-0000-0-5524-00-0000-8200-008200-078-0000					83.83
								Sub total:	83.83
09	09047887 PV705384	06/27/2017	PALOMO, ROSANNA FOOD SUPPLY MEETINGS						
				010-0000-0-4311-00-0000-7600-007600-064-0000					109.28
								Sub total:	109.28
09	09047445 PV704887	06/07/2017	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES						
				010-0000-0-5830-00-0000-7600-007600-064-0000					212.10
								Sub total:	212.10
09	09047733 PV705115 PV705111	06/21/2017	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES CONTRACTED SERVICES						
				010-0000-0-5830-00-0000-7600-007600-064-0000					379.80
				010-0000-0-5830-00-0000-7600-007600-064-0000					212.10
								Sub total:	591.90
09	09047888 PV705365	06/27/2017	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES						
				010-0000-0-5830-00-0000-7600-007600-064-0000					369.36
								Sub total:	369.36
09	09047734 PV705196 PV705195	06/21/2017	PENA, SANDY SUPPLIES SUPPLIES						
				120-9010-0-4310-00-1110-1000-091800-031-0000					82.84
				120-9010-0-4310-00-1110-1000-091800-031-0000					45.80
								Sub total:	128.64
09	09047735 PV705201	06/21/2017	PENG, JAMES SUPPLIES						
				010-0000-0-4310-00-1110-1000-001500-032-0000					72.06
								Sub total:	72.06
09	09047446 PO710134	06/07/2017	PENSION DYNAMICS CORP CONTRACTED SERVICES						
				010-0000-0-5830-00-0000-7400-007400-060-0000					30.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO710134		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					323.00
								Sub total:	353.00
09	09047736	06/21/2017	PERMA-BOUND						
	PO720467		INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000					1,973.36
	PO720609		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090120-012-0000					27.53
								Sub total:	2,000.89
09	09047889	06/27/2017	PERMA-BOUND						
	PV705359		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-035-0000					2,253.81
								Sub total:	2,253.81
09	09047890	06/27/2017	PETERS, JACKIE						
	PV705313		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					73.64
								Sub total:	73.64
09	09047737	06/21/2017	PHAN, VIVIAN						
	PV705221		MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					18.68
								Sub total:	18.68
09	09047447	06/07/2017	PINE HILL SCHOOL						
	PO720483		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,480.00
								Sub total:	2,480.00
09	09047738	06/21/2017	PINE HILL SCHOOL						
	PO720483		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,550.00
	PO720181		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					5,890.00
								Sub total:	7,440.00
09	09047572	06/14/2017	PIONEER NORTHERN						
	PV705035		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,069.83
								Sub total:	2,069.83
09	09047739	06/21/2017	PIONEER NORTHERN						
	PV705258		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					693.28
	PV705257		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,381.55
								Sub total:	2,074.83
09	09047891	06/27/2017	POPE, GITTE						
	PV705295		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					95.30
								Sub total:	95.30
09	09047892	06/27/2017	POPOVICI, ANDREI						
	PV705394		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					137.50
								Sub total:	137.50
09	09047893	06/27/2017	POTTER, ROB						
	PV705304		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					44.75
								Sub total:	44.75
09	09047740	06/21/2017	POWERSCHOOL						
	PO720657		CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-3160-002750-062-0000					4,400.00
								Sub total:	4,400.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047573 PO720473	06/14/2017	PREMIER HEALTHCARE SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,000.00 Sub total: 1,000.00
09	09047741 PO720473 PO720473	06/21/2017	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	09047894 PV705378	06/27/2017	PRINDLE, KRISTEN OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-035-0000					64.90 Sub total: 64.90
09	09047895 PV705362	06/27/2017	PRO SIGNS INC SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					114.95 Sub total: 114.95
09	09047742 PO720495 PO720495 PO720495	06/21/2017	PRO-ED INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000 080-6500-0-4310-00-5770-3120-065000-065-0000 080-6500-0-4310-00-5770-3120-065000-065-0000					132.00 1,379.40 610.50- Sub total: 900.90
09	09047896 PO720256	06/27/2017	QUESADA CONSTRUCTION INC MEASURE G	214-0000-0-6271-00-0000-8500-021000-031-0000					305,684.10 Sub total: 305,684.10
09	09047574 PV705000 PV705001	06/14/2017	QUICK LIGHT RECYCLING LLC GENERAL CONTRACTOR GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-021000-078-0000 210-0000-0-6271-00-0000-8500-021000-078-0000					45.00 5,208.53 Sub total: 5,253.53
09	<09044052> Canceled PV701531	06/08/2017	RABANAL, JENNIFER SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000	<				38.65 > Sub total: < 38.65 >
09	09047743 PV705204	06/21/2017	RABANAL, JENNIFER SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					38.65 Sub total: 38.65
09	09047897 PV705376	06/27/2017	RAGHU, SUJATHA SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					25.80 Sub total: 25.80
09	09047898 PV705375	06/27/2017	RAHMAN, SARAH SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					52.33 Sub total: 52.33
09	09047744 PO720637	06/21/2017	RAINBOW BOOK COMPANY INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-026-0000					2,245.65



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO720637		INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000					3,003.52
								Sub total:	5,249.17
09	09047448 PV704918	06/07/2017	RAMBARRAN, KELLY CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-024-0000					180.95
								Sub total:	180.95
09	09047745 PV705158	06/21/2017	RAMIREZ, ANA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					111.88
								Sub total:	111.88
09	09047365 PO700096	06/01/2017	RAMIREZ, ROBERT RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					285.59
								Sub total:	285.59
09	09047746 PO720441	06/21/2017	RAND MCNALLY & COMPANY MAINTENANCE SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,638.75
								Sub total:	1,638.75
09	09047899 PV705303	06/27/2017	RANGEL, GILBERTO OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					44.50
								Sub total:	44.50
09	09047449 PV704979	06/07/2017	RASCON, JOANNA SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					144.88
								Sub total:	144.88
09	09047575 PV705058 PV705058	06/14/2017	RAY, MEGAN SUPPLIES SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4310-00-1110-1000-091800-035-0000 120-9010-0-4313-00-1110-1000-091800-035-0000					86.95 175.00
								Sub total:	261.95
09	09047747 PV705181 PV705180 PV705180	06/21/2017	READY, NORMA JEANNE SUPPLIES SUPPLIES FOOD SUPPLY MEETINGS	010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4311-00-0000-2700-001500-032-0000					1,107.15 354.59 28.06
								Sub total:	1,489.80
09	09047900 PV705399	06/27/2017	READY, NORMA JEANNE SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					3,679.00
								Sub total:	3,679.00
09	09047901 PV705392	06/27/2017	REESE, SUZANNE SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					112.34
								Sub total:	112.34
09	09047576 PV705045 PV705044	06/14/2017	REFRIGERATION 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					976.28 687.76
								Sub total:	1,664.04
09	09047748 PV705262	06/21/2017	REFRIGERATION SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,539.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV705116	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					484.29
								Sub total:	2,023.75
09	09047749	06/21/2017	REGENTS - U.C.						
	PV705265		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-026-0000					880.00
	PV705264		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-026-0000					1,280.00
								Sub total:	2,160.00
09	09047577	06/14/2017	REGREEN CORP						
	PO720578		CONTRACTED SERVICES	060-6230-0-6271-00-0000-8500-062300-073-0000					130,100.43
	PO720578		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-021000-078-0000					24,781.03
								Sub total:	154,881.46
09	09047578	06/14/2017	RESCUE ROOTER						
	PV705036		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					275.00
								Sub total:	275.00
09	09047579	06/14/2017	RESOURCE AREA FOR TEACHERS						
	PV705017		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					1,000.00
								Sub total:	1,000.00
09	09047750	06/21/2017	REVOLVING CASH FUND						
	PV705112		BANK FEES	010-0000-0-5822-00-0000-2700-002700-078-0000					15.00
	PV705112		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-000000-000-0000					12.75
								Sub total:	27.75
09	09047580	06/14/2017	REYNOSO, MARTHA						
	PV705067		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					66.75
	PV705067		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					31.98
								Sub total:	98.73
09	09047902	06/27/2017	REZA, GASPAR						
	PV705297		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					36.80
								Sub total:	36.80
09	09047366	06/01/2017	RICHARD LEE ROTH						
	PO700099		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09047581	06/14/2017	RICHARDS, SANDRA						
	PV705064		SUPPLIES	060-9010-0-4310-00-0000-3110-090670-060-0000					75.87
								Sub total:	75.87
09	09047582	06/14/2017	RIETZ, CHARLISS						
	PV705075		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					363.80
								Sub total:	363.80
09	09047903	06/27/2017	RO-CO FILMS EDUCATIONAL						
	PV705360		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-035-0000					29.75
								Sub total:	29.75
09	09047583	06/14/2017	ROJEK, MELISSA						
	PV705060		SUPPLIES	080-6500-0-4310-00-5770-1110-065000-065-0000					56.75
								Sub total:	56.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047751 PV705214	06/21/2017	ROJEK, MELISSA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					193.78 Sub total: 193.78
09	<09045155> Canceled PV702625	06/15/2017	ROWAN, BEATRICE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000	<				39.15 > Sub total: < 39.15 >
09	09047752 PV705206 PV705205 PV705184	06/21/2017	ROWAN, BEATRICE SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-018-0000					39.15 27.42 178.95 Sub total: 245.52
09	09047450 PV704964	06/07/2017	ROYAL BRASS INC BUS/VEHICLE SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					143.33 Sub total: 143.33
09	09047451 PO710180 PO710200	06/07/2017	S AND S WORLDWIDE INC INSTRUCTIONAL INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-015-0000 120-9010-0-4310-00-1110-1000-091800-031-0000					9.28 61.26 Sub total: 70.54
09	09047584 PO710205	06/14/2017	S AND S WORLDWIDE INC SUMMER SCHOOL	060-6010-0-4310-00-1110-1000-060100-083-0000					521.31 Sub total: 521.31
09	09047753 PO710120 PO710200	06/21/2017	S AND S WORLDWIDE INC INSTRUCTIONAL INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-031-0000					320.58 81.96 Sub total: 402.54
09	09047904 PO710172	06/27/2017	S AND S WORLDWIDE INC INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-011-0000					1,050.30 Sub total: 1,050.30
09	09047452 PO720373 PV704894	06/07/2017	S C C OFC OF EDUCATION CONFERENCE/WORKSHOP CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000 010-0054-0-5220-00-1110-1000-098311-078-0000					300.00 250.00 Sub total: 550.00
09	09047585 PO720560	06/14/2017	S C C OFC OF EDUCATION SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					291.54 Sub total: 291.54
09	09047586 PV705003	06/14/2017	S C C OFC OF EDUCATION SUPPLIES	060-3010-0-4310-00-1110-1000-030100-040-0000					112.23 Sub total: 112.23
09	09047754 PV705118	06/21/2017	S C C OFC OF EDUCATION SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					9.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV705117	SUPPLIES		070-0000-0-4310-00-1110-3600-077230-079-0000					9.83
								Sub total:	19.66
09	09047905	06/27/2017	S C C OFC OF EDUCATION						
	PV705407	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					103.33
	PV705406	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					110.86
	PV705368	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					387.32
	PV705367	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					37.15
								Sub total:	638.66
09	<09046705> Canceled	06/15/2017	SAENZ, AIDA						
	PV704274	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000	<				180.15 >
								Sub total:	< 180.15 >
09	09047453	06/07/2017	SAENZ, AIDA						
	PV704976	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-026-0000					109.23
								Sub total:	109.23
09	09047755	06/21/2017	SAENZ, AIDA						
	PV705203	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					180.15
								Sub total:	180.15
09	09047454	06/07/2017	SAFEGWAY STORES						
	PO710084	INSTRUCTIONAL		060-6010-0-4310-00-1110-1000-060100-083-0000					26.24
	PO700034	SUPPLIES		120-9010-0-4313-00-0001-1000-091900-015-0000					197.00
	PO710107	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-026-0000					23.36
	PO710154	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-015-0000					100.74
	PO710066	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-019-0000					53.95
	PO710078	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-031-0000					165.97
	PO710089	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-035-0000					126.41
								Sub total:	693.67
09	09047756	06/21/2017	SAN JOSE STATE UNIVERSITY						
	PV705121	PROFESSIONAL DEVELOPMENT		060-6264-0-5250-00-1110-1000-090640-060-0000					289.67
								Sub total:	289.67
09	09047455	06/07/2017	SAN JOSE WATER COMPANY						
	PV704861	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-011-0000					2,156.10
	PV704861	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-012-0000					3,572.81
	PV704861	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-014-0000					2,942.58
	PV704861	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-015-0000					3,616.39
	PV704861	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-016-0000					311.60
	PV704861	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-018-0000					4,199.82
	PV704861	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-019-0000					2,322.64
	PV704861	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-024-0000					2,766.84
	PV704861	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-026-0000					2,283.36
	PV704861	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-031-0000					2,874.65
	PV704861	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-032-0000					1,596.00
	PV704861	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-034-0000					2,459.70
	PV704861	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-035-0000					1,687.21
	PV704861	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					1,969.32
								Sub total:	34,759.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047456	06/07/2017	SANCHEZ, MARLA						
	PV704905		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					316.64
	PV704906		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					332.29
								Sub total:	648.93
09	09047906	06/27/2017	SANCHEZ, MARLA						
	PV705369		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					59.95
								Sub total:	59.95
09	09047457	06/07/2017	SANTA CLARA CO FIRE DEPT						
	PV704874		OTHER PERMITS/FEES	120-6105-0-5874-00-0001-1000-061050-080-0000					442.00
								Sub total:	442.00
09	09047907	06/27/2017	SANTA CLARA COE						
	PV705355		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090310-031-0000					860.00
								Sub total:	860.00
09	09047458	06/07/2017	SARATOGA SPRINGS						
	PV704864		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					1,921.29
								Sub total:	1,921.29
09	09047367	06/01/2017	SARRATT, IVY						
	PO700130		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					746.47
								Sub total:	746.47
09	09047587	06/14/2017	SCHINDLER ELEVATOR CORP						
	PO720057		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					787.55
								Sub total:	787.55
09	09047908	06/27/2017	SCHMAEDICK, BRIAN						
	PV705391		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					255.04
	PV705373		FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001600-024-0000					105.00
								Sub total:	360.04
09	09047588	06/14/2017	SCHOOL HEALTH CORP						
	PO710146		HEALTH SERVICE	060-5640-0-4315-00-0000-3140-056400-063-0000					191.12
								Sub total:	191.12
09	09047491	06/07/2017	SCHOOL LUNCH PRODUCTS INC						
	PV704957		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					4,215.84
	PV704956		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					5,132.60
	PV704955		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					5,366.24
								Sub total:	14,714.68
09	09047589	06/14/2017	SCHOOL SERVICE OF CALIF						
	PV705021		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000					165.00
								Sub total:	165.00
09	09047590	06/14/2017	SCHOOL SERVICES OF CALIF						
	PO720477		CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7200-007200-078-0000					330.00
								Sub total:	330.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047757 PO720004	06/21/2017	SCHOOL SERVICES OF CALIF CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					295.00 Sub total: 295.00
09	09047591 PO720502 PO720502 PO720502	06/14/2017	SCHOOLMATE INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-024-0000 010-0000-0-4310-00-1110-1000-001500-024-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					589.95 54.57 54.57- Sub total: 589.95
09	09047909 PV705383	06/27/2017	SCIANNA, TALIA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000					339.92 Sub total: 339.92
09	09047459 PV704877 PV704877	06/07/2017	SELF-INSURED SCHOOLS VISION INSURANCE DENTAL INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000 010-0000-0-9941-00-0000-0000-000000-000-0000					17,054.40 89,545.75 Sub total: 106,600.15
09	09047592 PV705002	06/14/2017	SERRANOS EXPERT TREE SVC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					250.00 Sub total: 250.00
09	09047758 PV705157	06/21/2017	SHELHAM, MEGHAN FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					42.83 Sub total: 42.83
09	09047593 PV705085	06/14/2017	SHERWIN WILLIAMS CO SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-024-0000					43.07 Sub total: 43.07
09	09047368 PO700100	06/01/2017	SHEV, BARBARA RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85 Sub total: 133.85
09	09047594 PV705052	06/14/2017	SIERRA PACIFIC TURF REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					121.81 Sub total: 121.81
09	09047759 PO720049	06/21/2017	SIGNAWEST SYSTEMS INC CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					195.00 Sub total: 195.00
09	09047460 PV704969	06/07/2017	SILICON VALLEY COMMUNITY ADVERTISING-NON LEGAL	010-0000-0-5812-00-1110-1000-001250-091-0000					600.00 Sub total: 600.00
09	09047595 PV705019	06/14/2017	SILICON VALLEY COMMUNITY ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7110-007110-091-0000					430.00 Sub total: 430.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09047461 PV704983	06/07/2017	SILICON VALLEY SHAKESPEARE CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090240-024-0000 Sub total:	250.00 250.00
09	09047596 PV705026	06/14/2017	SIMPLEXGRINNELL CONTRACTED SERVICES	010-0054-0-5830-00-0000-7200-098311-078-0000 Sub total:	7,635.74 7,635.74
09	09047369 PO700102	06/01/2017	SKEELS, SIMONE RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09047910 PV705377	06/27/2017	SKINNER, JENNA SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000 Sub total:	62.77 62.77
09	09047597 PV705028	06/14/2017	SKYLINE ENGINEERING REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000 Sub total:	21,500.00 21,500.00
09	09047370 PO700103	06/01/2017	SMITH, RUTH RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	742.72 742.72
09	09047598 PV705082	06/14/2017	SNARELY, JENNIFER MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000 Sub total:	23.01 23.01
09	09047760 PV705281	06/21/2017	SNARELY, JENNIFER MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000 Sub total:	24.94 24.94
09	09047599 PV705068	06/14/2017	SONNTAG, DAWNEL FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-034-0000 Sub total:	33.81 33.81
09	09047761 PV705161	06/21/2017	SONNTAG, DAWNEL FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-034-0000 Sub total:	18.00 18.00
09	09047762 PV705208	06/21/2017	SOTO, FABIOLA ANDRES PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000 Sub total:	132.20 132.20
09	09047600 PV705043	06/14/2017	SOUTH BAY MATERIALS REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	162.24 162.24
09	09047911 PV705351	06/27/2017	SOUTH BAY MATERIALS REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	108.16 108.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047763 PV705145	06/21/2017	SPANISH COMMUNICATIONS SVC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					625.00 Sub total: 625.00
09	09047912 PV705405	06/27/2017	SPANISH COMMUNICATIONS SVC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					80.00 Sub total: 80.00
09	09047462 PV704924 PV704930	06/07/2017	SPAULDING, TIFFANY CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000 060-4203-0-5220-00-1110-1000-042030-084-0000					106.49 169.86 Sub total: 276.35
09	09047764 PV705179	06/21/2017	SPEHAR, MARGARET SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					50.00 Sub total: 50.00
09	09047765 PV705187	06/21/2017	SPENCER, PRISCILLA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-019-0000					128.12 Sub total: 128.12
09	09047913 PV705343	06/27/2017	SPIRIT SOX USA LLC SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					2,180.00 Sub total: 2,180.00
09	09047766 PO720056 PV705274	06/21/2017	SPORTS TURF MANAGEMENT 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					510.00 510.00 Sub total: 1,020.00
09	09047914 PO720056	06/27/2017	SPORTS TURF MANAGEMENT CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					510.00 Sub total: 510.00
09	09047767 PV705143 PV705143 PV705143 PV705143 PV705143 PV705143 PV705143 PV705143 PV705143 PV705143 PV705143	06/21/2017	SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-011-0000 010-0000-0-5524-00-0000-8200-008200-012-0000 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 010-0000-0-5524-00-0000-8200-008200-024-0000 010-0000-0-5524-00-0000-8200-008200-032-0000 010-0000-0-5524-00-0000-8200-008200-034-0000 010-0000-0-5524-00-0000-8200-008200-078-0000					73.46 116.80 295.23 73.46 104.79 152.23 244.70- 227.78 224.84 164.23 Sub total: 1,188.12
09	09047492 PV704958	06/07/2017	STACKERS PIZZERIA FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					8,174.40 Sub total: 8,174.40



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047805 PV705243	06/21/2017	STACKERS PIZZERIA FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					6,466.20
								Sub total:	6,466.20
09	09047463 PO710017 PO710038 PO710038	06/07/2017	STANDARD BUSINESS MACHINE SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-034-0000					1,384.42 346.10 476.11
								Sub total:	2,206.63
09	09047493 PV704931	06/07/2017	STANDARD BUSINESS MACHINE SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000					345.79
								Sub total:	345.79
09	09047768 PO710055 PO710023	06/21/2017	STANDARD BUSINESS MACHINE SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-026-0000					346.10 271.28
								Sub total:	617.38
09	09047915 PO700117 PO700117	06/27/2017	STANDARD BUSINESS MACHINE SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000 010-0000-0-4310-00-1110-1000-001850-019-0000					56.09 345.31
								Sub total:	401.40
09	09047769 PV705228 PV705226 PV705225 PV705228 PV705227 PV705225	06/21/2017	STANDARD INSURANCE COMPANY LIFE INSURANCE LIFE INSURANCE LIFE INSURANCE OTHER INSURANCE OTHER INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000					32.40 22.32 2,507.25 107.45 1,322.63 8,084.23
								Sub total:	12,076.28
09	09047770 PV705105 PV705104	06/21/2017	STATE OF CALIFORNIA DEBT SERVICE - PRINCIPAL DEBT SERVICE - PRINCIPAL	215-0000-0-7439-00-0000-9100-071000-078-0000 215-0000-0-7439-00-0000-9100-071000-078-0000					2,635.48 3,419.66
								Sub total:	6,055.14
09	09047464 PV704901	06/07/2017	STEVENSON, CHRISTINE MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					337.99
								Sub total:	337.99
09	09047916 PO720670 PO720669	06/27/2017	STRAWN CONSTRUCTION INC CONTRACTED SERVICES CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-021000-019-0000 215-0000-0-6271-00-0000-8500-021000-031-0000					1,126,762.88 1,731,579.63
								Sub total:	2,858,342.51
09	09047465 PO720184	06/07/2017	SUNBELT STAFFING CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,880.00
								Sub total:	2,880.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047771	06/21/2017	SUNBELT STAFFING						
	PO720184		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,360.00
	PO720184		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,640.00
								Sub total:	5,000.00
09	09047371	06/01/2017	SUND, KATHERINE						
	PO700104		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					270.83
								Sub total:	270.83
09	09047601	06/14/2017	SUPER GLASS						
	PV704999		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					379.25
								Sub total:	379.25
09	09047494	06/07/2017	SYSCO - SAN FRANCISCO						
	PV704960		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					131.71
	PV704962		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					634.99
	PV704959		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					963.72
	PV704961		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					2,435.46
	PV704960		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					1,837.16
	PV704962		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					2,712.92
								Sub total:	8,715.96
09	09047772	06/21/2017	T-MOBILE						
	PO720428		TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					263.18
								Sub total:	263.18
09	09047466	06/07/2017	TAPPAN, PATRICIA						
	PV704974		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					37.76
								Sub total:	37.76
09	09047602	06/14/2017	THE SPEECH PATHOLOGY GROUP INC						
	PO720427		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					15,099.00
								Sub total:	15,099.00
09	09047603	06/14/2017	THEOBALD, KEVIN						
	PV705071		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					120.57
	PV705071		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000					8.37
	PV705071		CONFERENCE/STAFF DEVELOPMENT	120-9010-0-5220-00-1110-1000-091800-019-0000					52.19
								Sub total:	181.13
09	09047917	06/27/2017	THOMPSON, LYN						
	PV705316		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					104.45
								Sub total:	104.45
09	09047467	06/07/2017	THORDARSON, KAMI						
	PV704985		SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					899.49
	PV704923		SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					3,008.88
								Sub total:	3,908.37
09	09047372	06/01/2017	THORINGTON, ELIZABETH						
	PO700105		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					141.67
								Sub total:	141.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047604 PO720651	06/14/2017	THRIVING MINDS LEARNING CENTER CONTRACTED SERVICES	060-3010-0-5830-00-1110-1000-030100-084-0000					4,680.00 Sub total: 4,680.00
09	09047468 PV704897	06/07/2017	TIBBS, CARRIE K SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					431.64 Sub total: 431.64
09	09047773 PV705149	06/21/2017	TIBBS, CARRIE K SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					181.63 Sub total: 181.63
09	09047774 PV705146	06/21/2017	TIMPSON, RICHARD SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					194.00 Sub total: 194.00
09	09047918 PV705408	06/27/2017	TONATIUH- DANZANTES DEL QUINTO SUPPLIES	060-3010-0-4310-00-1110-1000-030100-026-0000					2,000.00 Sub total: 2,000.00
09	09047373 PO700106	06/01/2017	TONRY, DONNA RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					747.10 Sub total: 747.10
09	09047469 PV704973	06/07/2017	TOPPING, JODIE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-019-0000					119.00 Sub total: 119.00
09	09047775 PV705275	06/21/2017	TRAN, CHRISTINA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					18.73 Sub total: 18.73
09	09047605 PV705083	06/14/2017	TREJO, ANTONIO A MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					90.15 Sub total: 90.15
09	09047470 PO700025	06/07/2017	TRILLIUM CNG COMPANY SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					2,886.51 Sub total: 2,886.51
09	09047806 PV705245	06/21/2017	TRIPP, MAYA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					7.25 Sub total: 7.25
09	<09044179> Canceled PV701617	06/08/2017	TRISTAR RISK MANAGEMENT CLASSIFIED INSTRUCTIONAL AIDES	120-9010-0-2110-00-0001-1000-091900-026-0000					1,427.20 < Sub total: < 1,427.20 >
09	09047776 PV705102	06/21/2017	TRISTAR RISK MANAGEMENT CLAIMS	672-0000-0-5455-00-0000-6000-0000000-078-0000					22,024.13 Sub total: 22,024.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047606 PV705027	06/14/2017	TRITON PLUMBING REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,235.00 Sub total: 1,235.00
09	09047471 PV704963	06/07/2017	TUSHAK, MARGARET CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					41.97 Sub total: 41.97
09	09047607 PV705065 PV705065	06/14/2017	TUSHAK, MARGARET SUPPLIES FOOD SUPPLY MEETINGS	010-0000-0-4310-00-0000-7400-007400-060-0000 010-0000-0-4311-00-0000-7400-007400-060-0000					6.54 13.99 Sub total: 20.53
09	09047919 PV705361	06/27/2017	ULINE SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					83.96 Sub total: 83.96
09	09047777 PO710186 PV705287 PO710190 PV705286 PO710187 PV705287 PV705287	06/21/2017	US BANK CORP PAYMENT SYSTEM INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SNACK/FOOD STDENTS/CLASSROOM INSTRUCTIONAL SUPPLIES OTHER FOOD SUPPLIES/EQUIPMENT	120-6105-0-4313-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0000-2100-091800-078-0000 120-9010-0-4313-00-1110-1000-091800-012-0000 120-9010-0-4313-00-1110-1000-091800-015-0000 120-9010-0-4313-00-1110-1000-091800-019-0000 130-5310-0-4310-00-0000-3700-053100-071-0000 130-5310-0-4390-00-0000-3700-053100-071-0000					343.88 47.00 75.93 352.05 456.23 797.34 287.09 Sub total: 2,359.52
09	09047778 PV705134	06/21/2017	US POSTAL SERVICE PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					20,000.00 Sub total: 20,000.00
09	09047472 PV704978	06/07/2017	VALDOVINOS, ROCIO SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					14.07 Sub total: 14.07
09	09047779 PV705147	06/21/2017	VALINE, MICHELLE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					34.95 Sub total: 34.95
09	09047374 PO700107	06/01/2017	VANDERMOLLEN, JOHANNA RETIREEES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97 Sub total: 472.97
09	09047473 PV704916	06/07/2017	VARGAS, ZAYRA DIAZ CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-026-0000					49.52 Sub total: 49.52
09	09047920 PV705300	06/27/2017	VASQUEZ, ADOLFO A OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					39.25 Sub total: 39.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09047474 PV704907	06/07/2017	VELLEQUETTE, CAITLIN SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					6.54
								Sub total:	6.54
09	09047921 PV705299	06/27/2017	VERA, EDITH OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					310.75
								Sub total:	310.75
09	09047475 PV704911	06/07/2017	VILLANEDA, ANTHONY SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					158.92
								Sub total:	158.92
09	09047780 PV705280	06/21/2017	VILLANEDA, ANTHONY SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					826.37
								Sub total:	826.37
09	09047781 PV705231	06/21/2017	VILLANUEVA, OLGA SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					16.10
								Sub total:	16.10
09	09047782 PV705162	06/21/2017	VILLORENTE, DENISE SUPPLIES	120-9010-0-4310-00-1110-1000-091800-026-0000					18.68
								Sub total:	18.68
09	09047608 PO720448	06/14/2017	VOCABULARY SPEELING CITY INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-019-0000					380.00
								Sub total:	380.00
09	09047476 PV704912	06/07/2017	VON RICHTER, MICHELE FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-031-0000					1,285.75
								Sub total:	1,285.75
09	09047609 PV705030	06/14/2017	VORTEX INDUSTRIES INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,967.89
								Sub total:	1,967.89
09	09047783 PV705284	06/21/2017	WAISANEN, LAURA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					78.00
								Sub total:	78.00
09	09047477 PV704899 PV704899	06/07/2017	WALKER, TREVOR SUPPLIES POSTAGE	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-5910-00-0000-2420-002430-085-0000					993.26 31.22
								Sub total:	1,024.48
09	09047807 PV705247	06/21/2017	WANG, KUN OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					55.00
								Sub total:	55.00
09	09047922 PV705404	06/27/2017	WEDEL, SHELLEY MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3160-002750-062-0000					105.61
								Sub total:	105.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09047478 PV704981	06/07/2017	WELLENDORF, HEATHER SUPPLIES	010-0000-0-4310-00-0000-2700-001850-011-0000 Sub total:	133.25 133.25
09	09047784 PV705156	06/21/2017	WELLENDORF, HEATHER SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000 Sub total:	416.16 416.16
09	09047610 PV705022 PV705022 PV705022 PV705022 PV705022	06/14/2017	WELLS FARGO SUPPLIES SUPPLIES CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT MEETING EXPENSE	010-0000-0-4310-00-0000-7180-007180-090-0000 010-0000-0-4310-00-0000-7600-007600-064-0000 010-0000-0-5220-00-1110-1000-001250-091-0000 010-0000-0-5220-00-1110-1000-001600-026-0000 010-0000-0-5221-00-1110-1000-097150-091-0000 Sub total:	46.75 79.21 80.00 3,259.88 2,000.00 5,465.84
09	09047611 PV705023 PV705023 PV705023 PV705023 PV705023	06/14/2017	WELLS FARGO ADVERTISING-NON LEGAL BANK FEES CONTRACTED SERVICES CONTRACTED SERVICES SUPPLIES/MISC EXPENSE	010-0000-0-5812-00-0000-7400-007400-060-0000 010-0000-0-5822-00-0000-7200-007200-078-0000 060-9010-0-5830-00-0000-3110-090670-060-0000 060-9010-0-5830-00-0000-3110-090670-060-0000 214-0000-0-6295-00-0000-8500-021000-034-0000 Sub total:	137.35 39.00 2,445.01 2,600.64 262.16 5,484.16
09	09047479 PO710049	06/07/2017	WEST VALLEY COLLECTION CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000 Sub total:	2,663.00 2,663.00
09	09047785 PO710049	06/21/2017	WEST VALLEY COLLECTION CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000 Sub total:	10,753.93 10,753.93
09	09047786 PV705122	06/21/2017	WEST VALLEY TRANSPORTATION JPA OTHR TUITN EXCESS COST TO JPA	080-6500-0-7143-00-5001-9200-065000-065-0000 Sub total:	10,080.00 10,080.00
09	09047787 PO700028	06/21/2017	WEST-LITE SUPPLY CO INC SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000 Sub total:	185.54 185.54
09	09047788 PV705185	06/21/2017	WILCE, DAVID SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000 Sub total:	408.22 408.22
09	09047923 PV705372	06/27/2017	WILCE, DAVID SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000 Sub total:	117.96 117.96
09	09047612 PV704997	06/14/2017	WINCHESTER AUTO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	111.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO700026	SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000	78.40
				Sub total:	189.81
09	09047924 PV705386	06/27/2017 WOOD, HEATHER CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-035-0000	25.97
				Sub total:	25.97
09	09047375 PO700136	06/01/2017 WOODWORTH, DEBBY RETIREEES BENIFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	111.05
				Sub total:	111.05
09	09047789 PV705283	06/21/2017 WU, DAN MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000	114.31
				Sub total:	114.31
09	09047925 PV705306	06/27/2017 WYND, RAPHAEL OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000	48.80
				Sub total:	48.80
09	09047808 PV705246	06/21/2017 XU, MICHELLE OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000	12.50
				Sub total:	12.50
09	<09046615> Canceled PV704079	06/15/2017 YANG, ROSA SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000 <	393.17 >
				Sub total: <	393.17 >
09	09047790 PV705202	06/21/2017 YANG, ROSA SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000	393.17
				Sub total:	393.17
09	09047480 PV704888 PO700067	06/07/2017 YMCA OF SILICON VALLEY CONTRACTED SERVICES CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-097150-091-0000	1,900.00 5,000.00
				Sub total:	6,900.00
				Total Warrants Issued:	5,868,551.23
				Total Warrants Canceled:	8,346.94
				Total Warrants (Issued - Canceled):	5,860,204.29