

009 CAMPBELL UNION (L)
SEPTEMBER 2017 AP REPORT

Board Warrant Approval List
09/01/2017 - 09/30/2017

J61249 WARBRDSC L.00.00 09/28/17 PAGE 0

Report title: SEPTEMBER 2017 AP REPORT

With account detail: Y
Date issued range: 09/01/2017 - 09/30/2017
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	09048948	09/20/2017	A Z BUS SALES INC						
	PO810044		SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					56.15
	PO810044		SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					175.65
								Sub total:	231.80
09	09048697	09/06/2017	ABBOTT DISTRIBUTING, J N						
	PO810155		SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000					104.64
	PO810155		SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000					24.82
	PO810155		SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000					77.41
	PV800597		FUEL	214-0000-0-4361-00-0000-8500-008500-078-0000					195.73
								Sub total:	402.60
09	09048760	09/06/2017	ABBOTT DISTRIBUTING, J N						
	PO810096		FOOD SERVICE	130-5310-0-4361-00-0000-3700-053100-071-0000					347.70
								Sub total:	347.70
09	09048782	09/13/2017	ABBOTT DISTRIBUTING, J N						
	PO810125		MAINTENANCE	050-8150-0-4361-00-0000-8110-081500-073-0000					1,207.86
	PO810125		MAINTENANCE	050-8150-0-4361-00-0000-8110-081500-073-0000					1,180.13
	PO810040		SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					170.94
								Sub total:	2,558.93
09	09048924	09/19/2017	ABBOTT DISTRIBUTING, J N						
	PO810096		FOOD SERVICE	130-5310-0-4361-00-0000-3700-053100-071-0000					223.73
								Sub total:	223.73
09	09048949	09/20/2017	ABBOTT DISTRIBUTING, J N						
	PO810155		SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000					128.10
	PO810040		SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					366.06
								Sub total:	494.16
09	09049051	09/27/2017	ABBOTT DISTRIBUTING, J N						
	PO810125		MAINTENANCE	050-8150-0-4361-00-0000-8110-081500-073-0000					885.34
	PO820088		SUPPLIES	214-0000-0-4361-00-0000-8500-008500-078-0000					134.41
								Sub total:	1,019.75
09	09048950	09/20/2017	ACCO BRANDS USA LLC						
	PO810168		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-011-0000					168.79
								Sub total:	168.79
09	09049052	09/27/2017	ACCOLADE PAINTING						
	PV801030		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,212.50
	PV801029		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					4,772.50
								Sub total:	7,985.00
09	09048951	09/20/2017	ACHIEVEKIDS						
	PO820219		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,759.00
	PO820191		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					5,089.25
								Sub total:	8,848.25
09	09049053	09/27/2017	ACSA REGION 8						
	PV801010		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-011-0000					429.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV801010	CONFERENCE/STAFF	DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-019-0000					429.00
	PV801010	CONFERENCE/STAFF	DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-032-0000					429.00
	PV801010	CONFERENCE/STAFF	DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000					429.00
								Sub total:	1,716.00
09	09048783	09/13/2017	ACTION TOWING						
	PV800768	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					250.00
								Sub total:	250.00
09	09048661	09/01/2017	ADDISON, MARGE						
	PO800002	RETIREE	BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					650.19
								Sub total:	650.19
09	09049054	09/27/2017	AEDIS ARCHITECTS						
	PO720117	CONTRACTED	SERVICES	210-0000-0-6215-00-0000-8500-021000-018-0000					8,631.50
	PO720118	CONTRACTED	SERVICES	210-0000-0-6215-00-0000-8500-021000-019-0000					48,220.82
	PO720119	CONTRACTED	SERVICES	210-0000-0-6215-00-0000-8500-021000-031-0000					51,375.00
	PO820114	CONTRACTED	SERVICES	210-0000-0-6215-00-0000-8500-031000-032-0000					38,844.43
	PV800948	ARCHITECTS/ENGINEERS-BLDG		214-0000-0-6215-00-0000-8500-008500-012-0000					55.00
	PV800947	ARCHITECTS/ENGINEERS-BLDG		214-0000-0-6215-00-0000-8500-008500-018-0000					220.00
	PO660040	MEASURE	G	214-0000-0-6215-00-0000-8500-021000-031-0000					290.54
	PO560620	MEASUSRE	G	214-0000-0-6215-00-0000-8500-021000-031-0000					259.46
	PO720414	MEASURE	CC	215-0000-0-6215-00-0000-8500-031000-024-0000					4,627.63
	PO720412	MEASURE	CC	215-0000-0-6215-00-0000-8500-031000-034-0000					38,304.57
	PO720413	MEASURE	CC	215-0000-0-6215-00-0000-8500-031000-035-0000					5,127.63
	PO720411	MEASURE	CC	215-0000-0-6215-00-0000-8500-031000-035-0000					32,810.49
	PV800949	ARCHITECTS/ENGINEERS-BLDG		215-0000-0-6215-00-0000-8500-031000-078-0000					3,000.00
								Sub total:	231,767.07
09	09048925	09/19/2017	AFFILIATED PACKAGING						
	PO810094	FOOD	SERVICE	130-5310-0-4390-00-0000-3700-053100-071-0000					5,196.20
	PO810094	FOOD	SERVICE	130-5310-0-4390-00-0000-3700-053100-071-0000					1,472.00
								Sub total:	6,668.20
09	09048698	09/06/2017	AFLAC						
	PV800601	OTHER	INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					88.80
								Sub total:	88.80
09	09048952	09/20/2017	AGUILAR, NAIROVY						
	PV800927	MILEAGE/PERSONAL EXP	REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					43.66
								Sub total:	43.66
09	09048662	09/01/2017	ALBRIGHT, DEBORAH						
	PO800003	RETIREE	BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03
09	09048699	09/06/2017	ALHAMBRA						
	PO810182	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					82.81
								Sub total:	82.81
09	09048784	09/13/2017	ALHAMBRA						
	PV800648	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					97.17
								Sub total:	97.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049055 PV800935	09/27/2017	ALHAMBRA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					34.14
								Sub total:	34.14
09	09049056 PO810106	09/27/2017	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					12.29
								Sub total:	12.29
09	09049057 PV801038	09/27/2017	ALLIED DRAPERY GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-031000-035-0000					1,738.20
								Sub total:	1,738.20
09	09048700 PV800548	09/06/2017	ALTAF, SADIA SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					103.09
								Sub total:	103.09
09	09049058 PO820211 PO820211 PO820211	09/27/2017	AMERICAN BUTTON MACHINES INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	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					52.79 570.66 52.79-
								Sub total:	570.66
09	<09045651> Canceled PV703149	09/08/2017	AMERICAN EAGLE ENTERPRISES REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	<				5,950.00 >
								Sub total:	< 5,950.00 >
09	09048785 PO820094	09/13/2017	AMPLIFY EDUCATION INC INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000					30,447.48
								Sub total:	30,447.48
09	09048663 PO800004	09/01/2017	ANAYA, LORENA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09048664 PO800005	09/01/2017	ANDREWS, ERIC RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					733.39
								Sub total:	733.39
09	09048701 PO810098	09/06/2017	ASAP CONTRACTED SERVICES	120-9010-0-5830-00-1110-1000-091800-078-0000					1,650.00
								Sub total:	1,650.00
09	09048786 PV800708	09/13/2017	ASCD DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7150-007150-091-0000					219.00
								Sub total:	219.00
09	09048702 PV800540	09/06/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					4,918.95
								Sub total:	4,918.95
09	09048787 PV800624	09/13/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					3,039.83
								Sub total:	3,039.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048788 PV800779	09/13/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					876.05
								Sub total:	876.05
09	09049059 PV800951	09/27/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					795.25
								Sub total:	795.25
09	09049060 PV800950	09/27/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					917.63
								Sub total:	917.63
09	09048789 PV800625 PV800625 PV800625 PV800625 PV800625 PV800625 PV800625	09/13/2017	AT&T MOBILITY 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 120-9010-0-5930-00-0000-2100-091800-078-0000 130-5310-0-5930-00-0000-3700-080000-071-0000 214-0000-0-5930-00-0000-8500-008500-078-0000 630-0000-0-5930-00-0000-6000-630000-080-0000					1,798.37 41.45 48.38 26.90 110.46 166.78 80.53
								Sub total:	2,272.87
09	09048703 PV800611	09/06/2017	AVERY, THERESA MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					23.57
								Sub total:	23.57
09	09048790 PV800656	09/13/2017	BAKICH, CURTIS CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-032-0000					195.00
								Sub total:	195.00
09	09048665 PO800007	09/01/2017	BALBIANI, GERALYN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09048666 PO800008	09/01/2017	BAREKET, RUTH RETIREE BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					270.43
								Sub total:	270.43
09	09048667 PO800009	09/01/2017	BAUMGARDNER, LORRIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09048791 PO810134	09/13/2017	BAY ALARM CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					225.72
								Sub total:	225.72
09	09049061 PO810134	09/27/2017	BAY ALARM CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					214.98
								Sub total:	214.98
09	09048792 PV800727	09/13/2017	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					12,864.73
								Sub total:	12,864.73

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09048953 PV800801	09/20/2017	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	725.00 725.00
09	09048793 PV800707	09/13/2017	BAY AREA NEWS GROUP ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7110-007110-091-0000 Sub total:	360.81 360.81
09	09048954 PO820192	09/20/2017	BEACON SCHOOL CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 Sub total:	3,619.00 3,619.00
09	09049062 PV800958	09/27/2017	BEARDSLEY, NICOLE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000 Sub total:	70.70 70.70
09	09048794 PV800733	09/13/2017	BEHAYLO, NICOLE PROFESSIONAL DEVELOPMENT	060-6264-0-5250-00-1110-1000-090640-060-0000 Sub total:	500.00 500.00
09	09048704 PV800553	09/06/2017	BENEDETTI, MICHELE CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-024-0000 Sub total:	704.80 704.80
09	09048795 PV800734	09/13/2017	BERGEN, CARA MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	746.47 746.47
09	09048761 PV800573 PV800572 PV800571 PV800570	09/06/2017	BERKELEY FARMS INC MILK MILK MILK MILK	130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 Sub total:	1,364.70 1,364.70 896.52 2,133.75 5,759.67
09	09048926 PV800857 PV800858 PV800859 PV800856	09/19/2017	BERKELEY FARMS INC MILK MILK MILK MILK	130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 Sub total:	1,369.40 1,437.12 1,025.80 1,369.40 5,201.72
09	09048705 PO820153	09/06/2017	BEYOND PLAY INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 Sub total:	597.68 597.68
09	09048796 PV800680 PV800679 PV800677	09/13/2017	BIG CREEK LUMBER 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	813.75 813.75 813.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV800675	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					813.75
	PV800674	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					813.76
	PV800673	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					813.76
	PV800676	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					813.75
	PV800672	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					813.76
	PV800678	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					813.75
								Sub total:	7,323.78
09	09048927	09/19/2017 BLAKELEY, KIMBERLY							
	PV800882	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					500.00
								Sub total:	500.00
09	09049063	09/27/2017 BLICK ART MATERIALS							
	PO810227	INSTRUCITONAL		010-0000-0-4310-00-1110-1000-001500-032-0000					235.31
								Sub total:	235.31
09	09048668	09/01/2017 BRESHEARS, MARY							
	PO800010	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					270.43
								Sub total:	270.43
09	09048797	09/13/2017 BRIDGE WIRELESS							
	PO810058	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					533.13
								Sub total:	533.13
09	09049064	09/27/2017 BRIDGE WIRELESS							
	PO810058	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					21.85
								Sub total:	21.85
09	09048706	09/06/2017 BROWN, ERIC							
	PV800607	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-012-0000					137.61
								Sub total:	137.61
09	09048798	09/13/2017 BSN SPORTS SUPPLY GROUP INC							
	PV800777	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					315.61
								Sub total:	315.61
09	09049065	09/27/2017 C & W COMMUNICATIONS INC							
	PV800986	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					2,107.75
	PV800985	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					2,860.00
	PV800984	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					2,300.00
								Sub total:	7,267.75
09	09048799	09/13/2017 CAL STEAM #2504							
	PV800630	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-024-0000					19.75
								Sub total:	19.75
09	09049066	09/27/2017 CALIDESIGNZ							
	PO810102	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090510-078-0000					362.16
								Sub total:	362.16
09	09048800	09/13/2017 CALIF DEPT OF JUSTICE							
	PO810109	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					1,625.00
								Sub total:	1,625.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048955	09/20/2017	CALIFORNIA SPORT DESIGN						
	PV800902		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					1,640.26
	PV800901		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					1,172.23
	PV800900		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					15,412.05
	PV800899		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					2,460.62
	PV800898		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					1,610.36
								Sub total:	22,295.52
09	09049067	09/27/2017	CALPERS						
	PV801011		HEALTH & WELFARE-CERTFD	010-0000-0-3401-00-1110-1000-007200-078-0000					1,155.95
	PV801011		HEALTH & WELFARE-CLASSFIED	010-0000-0-3402-00-0000-7200-007200-078-0000					810.99
	PV801011		RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-007690-078-0000					8,990.80
	PV801011		RETIREE BENEFITS-CLASSIFIED	010-0000-0-3702-00-0000-2700-007690-078-0000					3,578.60
	PV801011		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					2,640.20
	PV801011		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					593,401.51
								Sub total:	610,578.05
09	09049068	09/27/2017	CAMPOS, NANCY DINA						
	PV800998		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					50.85
	PV800997		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					18.48
								Sub total:	69.33
09	09049069	09/27/2017	CAPITOL FORD						
	PV800965		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					66.71
								Sub total:	66.71
09	09048956	09/20/2017	CARDELLO, SUSAN						
	PV800793		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					44.60
	PV800793		POSTAGE	010-0000-0-5910-00-0000-2700-001850-012-0000					17.00
								Sub total:	61.60
09	09049070	09/27/2017	CARDELLO, SUSAN						
	PV800940		NON-CAP EQUIPMENT	010-0000-0-4410-00-1110-1000-001500-012-0000					670.78
								Sub total:	670.78
09	09048801	09/13/2017	CAREER TRACK SEMINARS						
	PV800660		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000					149.00
								Sub total:	149.00
09	09048762	09/06/2017	CENTRAL RESTAURANT PRODUCTS						
	PV800574		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-080000-071-0000					6,018.10
								Sub total:	6,018.10
09	09048763	09/06/2017	CHAU, KEVIN						
	PV800578		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					48.25
								Sub total:	48.25
09	09048764	09/06/2017	CHEFS CHOICE PRODUCE COMPANY						
	PV800563		FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					2,797.95
	PV800562		FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					2,389.35
								Sub total:	5,187.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048928	09/19/2017	CHEFS CHOICE PRODUCE COMPANY						
	PV800853		FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000					3,059.15
	PV800852		FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000					1,432.60
	PV800854		FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000					1,408.95
								Sub total:	5,900.70
09	09049071	09/27/2017	CHILDREN'S DISCOVERY MUSEUM						
	PV801057		FIELD TRIP COSTS	060-3010-0-5880-00-1110-1000-030100-024-0000					80.00
								Sub total:	80.00
09	09048802	09/13/2017	CHILIANIS, WILLIAM						
	PV800709		SUPPLIES	672-0000-0-4310-00-0000-6000-000000-000-0000					57.35
								Sub total:	57.35
09	09048707	09/06/2017	CHIN, STEPHEN						
	PV800538		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					3.92
								Sub total:	3.92
09	09049072	09/27/2017	CIARI PLUMBING & HEATING INC						
	PV801037		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-031-0000					522.22
								Sub total:	522.22
09	09048765	09/06/2017	CINTAS CORPORATION #630						
	PV800592		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-080000-071-0000					91.14
	PV800591		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-080000-071-0000					48.74
	PV800590		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-080000-071-0000					50.36
	PV800589		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-080000-071-0000					91.14
	PV800588		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-080000-071-0000					77.22
	PV800587		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-080000-071-0000					55.82
								Sub total:	414.42
09	09048929	09/19/2017	CINTAS CORPORATION #630						
	PV800868		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-090000-071-0000					42.40
	PV800871		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-090000-071-0000					40.55
	PV800876		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-090000-071-0000					47.69
	PV800878		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-090000-071-0000					41.89
	PV800877		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-090000-071-0000					77.22
	PV800881		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-090000-071-0000					91.14
	PV800870		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-090000-071-0000					55.90
	PV800869		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-090000-071-0000					42.48
	PV800872		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-090000-071-0000					53.43
	PV800873		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-090000-071-0000					42.48
	PV800874		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-090000-071-0000					91.14
	PV800875		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-090000-071-0000					42.48
	PV800879		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-090000-071-0000					53.43
	PV800880		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-090000-071-0000					38.20
								Sub total:	760.43
09	09048803	09/13/2017	CITY OF CAMPBELL						
	PV800681		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					952.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV800682		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					392.00
								Sub total:	1,344.00
09	09049073	09/27/2017	CITY OF SAN JOSE						
	PV801020		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					126.00
								Sub total:	126.00
09	09048804	09/13/2017	CITY OF SAN JOSE-FINANCE						
	PV800706		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					55.24
								Sub total:	55.24
09	09048766	09/06/2017	CITY PIZZA						
	PV800576		FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					3,552.00
								Sub total:	3,552.00
09	09048930	09/19/2017	CITY PIZZA						
	PV800862		FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000					4,120.00
								Sub total:	4,120.00
09	09048805	09/13/2017	CLARK SECURITY PRODUCTS						
	PV800759		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					314.89
	PV800760		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,228.93
	PV800761		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					236.22
	PV800763		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					622.27
	PV800762		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					110.64
								Sub total:	2,512.95
09	09049074	09/27/2017	CLARK SECURITY PRODUCTS						
	PV801043		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					3,104.89
								Sub total:	3,104.89
09	09048708	09/06/2017	CLEARY CONSULTANTS INC						
	PO720580		MEASURE CC	215-0000-0-6220-00-0000-8500-021000-019-0000					4,960.00
	PO720655		MEASURE CC	215-0000-0-6220-00-0000-8500-021000-031-0000					9,909.75
								Sub total:	14,869.75
09	09048957	09/20/2017	CLEARY CONSULTANTS INC						
	PO820214		MEASURE CC	215-0000-0-6220-00-0000-8500-031000-034-0000					5,300.00
	PO820215		MEASURE CC	215-0000-0-6220-00-0000-8500-031000-035-0000					5,100.00
								Sub total:	10,400.00
09	09048958	09/20/2017	CLOUD COMPANY, R V						
	PV800798		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					232.87
								Sub total:	232.87
09	09049075	09/27/2017	CLOUD COMPANY, R V						
	PV800980		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					28.01
								Sub total:	28.01
09	09048959	09/20/2017	COLBI TECHNOLOGIES						
	PO720499		MEASURE CC	215-0000-0-5830-00-0000-8500-008500-078-0000					637.50
								Sub total:	637.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048806	09/13/2017	COLD CRAFT						
	PV800726		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,100.00
	PV800764		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					6,873.00
								Sub total:	8,973.00
09	09049076	09/27/2017	COLD CRAFT						
	PV800978		REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					5,698.21
								Sub total:	5,698.21
09	09048709	09/06/2017	COLE SUPPLY CO INC						
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					167.81
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					117.99
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					334.85
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					39.13
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					22.80
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					111.87
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					112.86
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					51.03
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					47.57-
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					170.58
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					202.67
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					121.76
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					559.36
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					54.02
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					29.61
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					51.38
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					58.86
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					29.54
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					58.70
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					22.80
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					812.87
								Sub total:	3,082.92
09	09048807	09/13/2017	COLE SUPPLY CO INC						
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					285.25
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					230.83
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					570.50
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					284.60
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					559.36
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					24.16
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					332.07
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					447.49
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					29.99
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					335.62
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					88.49
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					285.25
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					117.99
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					34.13
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					55.94
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					171.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					14.75
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					75.52
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					11.23
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					55.94
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					173.33
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					744.70
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					447.49
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					206.05
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					55.94
	PO810021	INSTRUCTIONAL		120-6105-0-4380-00-0001-1000-061050-080-0000					279.68
								Sub total:	5,917.45
09	09048931	09/19/2017	COLE SUPPLY CO INC						
	PV800864		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-090000-071-0000					305.16
								Sub total:	305.16
09	09048960	09/20/2017	COLE SUPPLY CO INC						
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					235.35
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					55.94
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					59.00
								Sub total:	350.29
09	09049077	09/27/2017	COLE SUPPLY CO INC						
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					150.83
								Sub total:	150.83
09	09048710	09/06/2017	COMTEL SYSTEMS TECHNOLOGY INC						
	PO820074	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-021000-018-0000					17,659.60
	PO820021	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-021000-018-0000					4,480.00
	PO820069	MEASURE CC		215-0000-0-6232-00-0000-8500-041000-078-0000					6,875.55
	PO820069	MEASURE CC		215-0000-0-6232-00-0000-8500-041000-078-0000					1,527.90
	PO820072	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-019-0000					19,357.65
	PO820073	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-031-0000					19,357.65
								Sub total:	69,258.35
09	09048961	09/20/2017	CONCERN						
	PO810110		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,550.12
								Sub total:	1,550.12
09	09049078	09/27/2017	CONTRERAS, ERIKA						
	PV800993	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-026-0000					287.57
	PV800992	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					31.90
								Sub total:	319.47
09	09048808	09/13/2017	CONTRERAS, LILIANA						
	PV800632		FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					147.45
								Sub total:	147.45
09	09049079	09/27/2017	CORDERO, KIMIYO						
	PV800960	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					62.65
	PV800960	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-032-0000					15.66
								Sub total:	78.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09048962 PV800811	09/20/2017	CORODATA SHREDDING INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 Sub total:	29.00 29.00
09	09048809 PO820166	09/13/2017	CPM EDUCATIONAL PROGRAM INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000 Sub total:	2,028.72 2,028.72
09	09048711 PV800555	09/06/2017	CPR TRAINING SOLUTIONS CONTRACTED SERVICES	120-6105-0-5830-00-0001-1000-061050-080-0000 Sub total:	1,120.00 1,120.00
09	09049080 PV801028	09/27/2017	CRIBARI, TED FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000 Sub total:	91.55 91.55
09	09048932 PV800848 PV800847	09/19/2017	CUCINA BAMBINI FIELD TRIP COSTS FIELD TRIP COSTS	010-0054-0-5880-00-1110-1000-098311-078-0000 010-0054-0-5880-00-1110-1000-098311-078-0000 Sub total:	480.00 2,200.00 2,680.00
09	09048810 PO820124	09/13/2017	CURRICULUM ASSOCIATES INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-011-0000 Sub total:	486.38 486.38
09	09048712 PV800520	09/06/2017	DAHL'S EQUIPMENT RENTAL SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-031-0000 Sub total:	250.27 250.27
09	09048767 PV800569 PV800568 PV800567	09/06/2017	DAHL'S ICE CREAM FOOD FOOD FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000 130-5310-0-4710-00-0000-3700-080000-071-0000 130-5310-0-4710-00-0000-3700-080000-071-0000 Sub total:	392.00 592.00 327.00 1,311.00
09	09048933 PV800861 PV800860	09/19/2017	DAHL'S ICE CREAM FOOD FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000 130-5310-0-4710-00-0000-3700-090000-071-0000 Sub total:	257.00 450.00 707.00
09	09049081 PV800962	09/27/2017	DANZ, MARYLOU CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000 Sub total:	60.75 60.75
09	09048963 PV800913	09/20/2017	DASH MEDICAL GLOVES MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000 Sub total:	1,537.14 1,537.14
09	09049082 PV801014	09/27/2017	DEL SOL BOOKS INC SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000	63.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV801014	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-026-0000					686.75
	PV801014	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					63.52-
	PV800967	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000					30.74
	PV800967	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000					332.35
	PV800967	ACCTS PAYABLE-USE TAX		060-9010-0-9512-00-0000-0000-000000-000-0000					30.74-
								Sub total:	1,019.10
09	09048811	09/13/2017 DELTACARE USA							
	PV800687	DENTAL INSURANCE		010-0000-0-9941-00-0000-0000-000000-000-0000					3,037.10
								Sub total:	3,037.10
09	09048964	09/20/2017 DEMCO INC							
	PV800807	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					160.44
								Sub total:	160.44
09	09049083	09/27/2017 DEOJEDA, DAMIEN							
	PV800955	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					86.30
								Sub total:	86.30
09	09048812	09/13/2017 DFH INSPECTIONS INC							
	PO720626	CONTRACTED SERVICES		210-0000-0-6220-00-0000-8500-021000-018-0000					10,500.00
	PO820004	MEASURE CC		215-0000-0-6220-00-0000-8500-021000-019-0000					14,700.00
	PO820005	MEASURE CC		215-0000-0-6220-00-0000-8500-021000-031-0000					13,125.00
	PO820006	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-024-0000					3,150.00
	PO820007	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-035-0000					7,875.00
								Sub total:	49,350.00
09	09048669	09/01/2017 DIETRICH, SUSAN							
	PO800012	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09048713	09/06/2017 DISCOUNT SCHOOL SUPPLY							
	PO810032	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					586.40
								Sub total:	586.40
09	09049084	09/27/2017 DISCOUNT SCHOOL SUPPLY							
	PO810019	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					364.32
	PO810019	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					829.92
	PO810019	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					1,189.12
								Sub total:	2,383.36
09	09048813	09/13/2017 DIV OF THE STATE ARCHITECT							
	PO820212	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-034-0000					69,500.00
								Sub total:	69,500.00
09	09048814	09/13/2017 DIV OF THE STATE ARCHITECT							
	PO820213	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-035-0000					66,250.00
								Sub total:	66,250.00
09	09048965	09/20/2017 DIV OF THE STATE ARCHITECT							
	PV800924	ASSMNT/FEES/PRMT/TESTG/CNSULT		215-0000-0-6220-00-0000-8500-031000-035-0000					500.00
								Sub total:	500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048966 PV800923	09/20/2017	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	215-0000-0-6220-00-0000-8500-031000-034-0000					500.00 Sub total: 500.00
09	09048967 PV800919	09/20/2017	DODD, CYNTHIA SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					480.00 Sub total: 480.00
09	<09045777> Canceled PV703226	09/08/2017	DSA ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-035-0000	<				500.00 > Sub total: < 500.00 >
09	09048815 PV800638	09/13/2017	DUNN, JULIE SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					184.73 Sub total: 184.73
09	09048816 PV800690 PV800691 PV800693 PV800692	09/13/2017	DUNN-EDWARDS CORPORATION 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					89.67 29.89 377.24 322.05 Sub total: 818.85
09	09049085 PV801034	09/27/2017	DUNN-EDWARDS CORPORATION REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					179.35 Sub total: 179.35
09	09048817 PO810065	09/13/2017	E3 HCI AUDIOMETRICS HEALTH SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					340.00 Sub total: 340.00
09	09048818 PO720579 PO820167 PO820168 PO820171	09/13/2017	EARTH SYSTEMS PACIFIC MEASURE G MEASURE CC MEASURE CC MEASURE CC	210-0000-0-6220-00-0000-8500-021000-018-0000 215-0000-0-6220-00-0000-8500-021000-019-0000 215-0000-0-6220-00-0000-8500-021000-031-0000 215-0000-0-6220-00-0000-8500-031000-035-0000					2,530.50 5,376.10 1,408.50 1,452.50 Sub total: 10,767.60
09	09048819 PV800724 PV800744	09/13/2017	EDGES ELECTRICAL GROUP REPAIR SUPPLIES SUPPLIES/MISC EXPENSE	050-8150-0-4385-00-0000-8110-081500-073-0000 215-0000-0-6295-00-0000-8500-031000-035-0000					27.47 76.53 Sub total: 104.00
09	09049086 PV800974	09/27/2017	EDGES ELECTRICAL GROUP REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					519.45 Sub total: 519.45
09	09048968 PO820147	09/20/2017	EDUCATORS PUBLISHING SERVICE INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-019-0000					3,472.47 Sub total: 3,472.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048714 PV800530	09/06/2017	EL EDUCATION CONTRACTED SERVICES	060-3010-0-5830-00-1110-1000-030100-024-0000					800.00 Sub total: 800.00
09	09048820 PO820099	09/13/2017	ENVIRONMENTAL SYSTEMS CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					3,395.00 Sub total: 3,395.00
09	09049087 PO820173	09/27/2017	EPC I T SOLUTIONS CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					6,356.25 Sub total: 6,356.25
09	09049088 PO810180 PO810180 PO810180	09/27/2017	EPIC SPORTS INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090340-034-0000 060-9010-0-4310-00-1110-1000-090340-034-0000 060-9010-0-9512-00-0000-0000-000000-000-0000					197.23 2,132.27 197.23- Sub total: 2,132.27
09	09048934 PV800891	09/19/2017	ESCUDERO, GUIDA ROSA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					24.25 Sub total: 24.25
09	09048821 PO820028	09/13/2017	ESM SOLUTIONS INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					5,000.00 Sub total: 5,000.00
09	09048715 PV800616	09/06/2017	FACILITY MASTER GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-019-0000					6,107.50 Sub total: 6,107.50
09	09048822 PV800689	09/13/2017	FACILITY MASTER GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-019-0000					280.00 Sub total: 280.00
09	09048716 PV800620	09/06/2017	FAGEN FRIEDMAN & FULFROST LLP LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000					386.39 Sub total: 386.39
09	09048823 PV800657	09/13/2017	FAST SIGNS SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					267.67 Sub total: 267.67
09	09048935 PV800842	09/19/2017	FAULKNER, SHELIA FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000					16.18 Sub total: 16.18
09	09048824 PV800639	09/13/2017	FEDEX SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					105.14 Sub total: 105.14
09	09049089 PV801018	09/27/2017	FERKEL, JESSICA SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					38.06 Sub total: 38.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048825 PV800643	09/13/2017	FESTA, KRISTINA SUPPLIES				010-0000-0-4310-00-1110-1000-001500-026-0000		399.23
							Sub total:		399.23
09	09048826 PO810128 PO810128	09/13/2017	FIRST ALARM CONTRACTED SERVICES CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000		738.00 346.98
							Sub total:		1,084.98
09	09048969 PV800833 PV800829 PV800834 PV800832 PV800831 PV800830 PV800835 PV800836	09/20/2017	FIRST ALARM REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS GENERAL CONTRACTOR GENERAL CONTRACTOR				050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 210-0000-0-6271-00-0000-8500-021000-018-0000 210-0000-0-6271-00-0000-8500-021000-018-0000		233.23 255.00 218.55 815.00 7,185.00 360.00 710.00 955.00
							Sub total:		10,731.78
09	09049090 PO810128 PO810128 PO810128 PV801036	09/27/2017	FIRST ALARM CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES GENERAL CONTRACTOR				050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 210-0000-0-6271-00-0000-8500-021000-018-0000		145.62 3,376.53 228.00 675.00
							Sub total:		4,425.15
09	09049091 PV801006	09/27/2017	FISHER, STEVEN SUPPLIES				010-0000-0-4310-00-1110-1000-001850-035-0000		163.34
							Sub total:		163.34
09	09049092 PV800964	09/27/2017	FLEET BODY WORX REPAIR SUPPLIES				050-8150-0-4385-00-0000-8110-081500-073-0000		79.53
							Sub total:		79.53
09	09048827 PO810042	09/13/2017	FLEETPRIDE INC SUPPLIES				070-0000-0-4360-00-1110-3600-077230-079-0000		223.26
							Sub total:		223.26
09	09048970 PO810042	09/20/2017	FLEETPRIDE INC SUPPLIES				070-0000-0-4360-00-1110-3600-077230-079-0000		194.38
							Sub total:		194.38
09	09048828 PV800646	09/13/2017	FLORES, DAYAN SUPPLIES				010-0000-0-4310-00-1110-1000-001500-026-0000		125.00
							Sub total:		125.00
09	09048971 PV800800	09/20/2017	FOLD A GOAL SUPPLIES				060-9010-0-4310-00-1110-1000-090320-032-0000		294.14
							Sub total:		294.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048717	09/06/2017	FOLLETT SHOOL SOLUTIONS INC						
	PO810092		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					1,109.43
	PO810092		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					1,148.59-
	PO810092		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					1,229.52
			Sub total:						1,190.36
09	09048829	09/13/2017	FOLLETT SHOOL SOLUTIONS INC						
	PO810092		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					97.47
	PO810092		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					1,053.75
	PO810092		INSTRUCTIONAL	060-6300-0-9512-00-0000-0000-000000-000-0000					97.47-
			Sub total:						1,053.75
09	09048972	09/20/2017	FOLLETT SHOOL SOLUTIONS INC						
	PO810092		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					1,148.59
			Sub total:						1,148.59
09	09048768	09/06/2017	FOOD 4 THOUGHT LLC						
	PV800593		FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					1,529.00
	PV800595		FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					3,391.70
	PV800594		FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					1,035.00
			Sub total:						5,955.70
09	09048936	09/19/2017	FOOD 4 THOUGHT LLC						
	PV800849		FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000					2,142.75
	PV800850		FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000					646.50
	PV800851		FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000					3,788.25
			Sub total:						6,577.50
09	09048718	09/06/2017	FRESE, CORRINE						
	PV800524		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					30.29
			Sub total:						30.29
09	09048973	09/20/2017	FRESE, CORRINE						
	PV800794		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-031-0000					59.30
			Sub total:						59.30
09	09048830	09/13/2017	FRUGOLI, ETHEN						
	PV800699		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					1,021.46
			Sub total:						1,021.46
09	09048670	09/01/2017	FULLER, MARILYN						
	PO800013		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					270.83
			Sub total:						270.83
09	09049093	09/27/2017	GALLAB, SHERRY						
	PV801017		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					149.30
			Sub total:						149.30
09	09048719	09/06/2017	GARCIA, ARLEN						
	PV800550		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					16.29
			Sub total:						16.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048720	09/06/2017	GARDA CL WEST INC						
	PV800547		CONTRACTED SERVICES	120-9010-0-5830-00-0000-2100-091900-078-0000					126.26
	PV800547		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					256.36
								Sub total:	382.62
09	09048831	09/13/2017	GARDENLAND POWER EQUIPMENT						
	PV800713		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					664.15
	PV800703		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					320.92
	PV800704		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					268.33
								Sub total:	1,253.40
09	09049094	09/27/2017	GARDENLAND POWER EQUIPMENT						
	PV801033		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					183.83
	PV800979		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					451.60
								Sub total:	635.43
09	09049095	09/27/2017	GODFREY, XYZZY						
	PV801027		SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					74.45
								Sub total:	74.45
09	09048974	09/20/2017	GOO, JULIE						
	PV800926		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					198.00
								Sub total:	198.00
09	09048975	09/20/2017	GOODYEAR TIRE & RUBBER CO						
	PV800907		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					1,328.85
								Sub total:	1,328.85
09	09049096	09/27/2017	GOPHER						
	PV801002		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					513.19
	PV801001		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					863.69
								Sub total:	1,376.88
09	09048671	09/01/2017	GORDON, CATHY						
	PV800532		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09048832	09/13/2017	GORDON, CATHY						
	PV800671		RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-007690-078-0000					650.19
								Sub total:	650.19
09	09048833	09/13/2017	GRAINGER						
	PV800721		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					204.30
	PV800666		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					101.56
	PV800722		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,863.87
	PV800668		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					41.81
	PV800667		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					533.18
	PV800720		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					3,386.64
	PV800629		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-019-0000					376.09
								Sub total:	7,507.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09048976 PV800784	09/20/2017 GRAINGER REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	324.47 324.47
09	09049097 PV801055 PV801051 PV801050 PV801049 PV801048 PV801047 PV801046 PV801045	09/27/2017 GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	286.01 846.04 57.16 372.11 94.84 932.58 846.69 968.84 4,404.27
09	09048977 PO810179	09/20/2017 GRAYTEX PAPERS INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-034-0000 Sub total:	221.47 221.47
09	09048834 PV800683	09/13/2017 GUTIERREZ, JOSE REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	124.00 124.00
09	09049098 PV800972	09/27/2017 GUTIERREZ, JOSE REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	103.79 103.79
09	09048721 PO810090 PO810090 PO810090 PO810090 PO810090	09/06/2017 HANDWRITING WITHOUT TEARS INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL		010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-4210-00-0000-2100-002150-080-0000 Sub total:	5,149.79 3,397.85 2,973.57 4,707.22 4,374.73 20,603.16
09	09048835 PO820055	09/13/2017 HANNAH LUTKE CONTRACTED SERVICES		010-0000-0-5830-00-0000-7180-007180-090-0000 Sub total:	340.00 340.00
09	09048836 PV800659	09/13/2017 HARRIS, BLEYSYKA MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-0000-3110-090660-060-0000 Sub total:	39.27 39.27
09	09048978 PV800904 PV800905	09/20/2017 HARRIS, JESSICA SUPPLIES SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000 Sub total:	120.83 228.00 348.83
09	09048979 PV800930	09/20/2017 HAUGHS, AMANDA CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000 Sub total:	198.00 198.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048769 PV800561	09/06/2017	HAYES DISTRIBUTING COMPANY FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					8,006.03 Sub total: 8,006.03
09	09048937 PV800867	09/19/2017	HAYES DISTRIBUTING COMPANY FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000					10,426.77 Sub total: 10,426.77
09	09048770 PV800575	09/06/2017	HEARTLAND PAYMENT SYSTEMS INC CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					795.11 Sub total: 795.11
09	09049099 PO820196	09/27/2017	HEINEMANN INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-019-0000					1,288.65 Sub total: 1,288.65
09	09048722 PO810069 PO810069	09/06/2017	HENRY SCHEIN INC HEALTH SERVICES HEALTH SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000					254.22 254.22 Sub total: 508.44
09	09048672 PO800014	09/01/2017	HERNANDEZ, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					83.15 Sub total: 83.15
09	09048938 PV800846 PV800845	09/19/2017	HIDDEN VILLA ENVIRONMENTAL FIELD TRIP COSTS FIELD TRIP COSTS	010-0054-0-5880-00-1110-1000-098311-078-0000 010-0054-0-5880-00-1110-1000-098311-078-0000					1,040.00 2,560.00 Sub total: 3,600.00
09	09048980 PV800825	09/20/2017	HIDDEN VILLA ENVIRONMENTAL FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					786.00 Sub total: 786.00
09	09048723 PO810033 PO810045 PO810045 PO810045 PO810045 PO810045 PO810045 PO810045 PO810045 PO810045 PO810045 PO810045	09/06/2017	HOME DEPOT CREDIT SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000					185.66 31.37 42.51 31.87- 110.19 350.26 15.88 28.34 129.54 10.83 393.09 Sub total: 1,265.80
09	09048837 PO810133	09/13/2017	HOME DEPOT CREDIT SERVICES SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					104.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					145.90
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					70.82
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					26.45
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					348.87
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					29.18
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					25.25
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					73.57
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					9.80
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					21.14
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					34.89
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					47.86
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					130.66
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					24.10
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					34.75
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					57.84
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					34.77
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					5.43
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					46.80
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					97.70
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					61.81
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					15.61
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					16.28
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					38.27
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					45.94
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					80.04
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					198.84
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					35.79
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					27.54
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					18.47
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					28.24
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					65.74
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					62.44
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					53.31
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					151.86
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					143.82
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					58.56
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					5.90
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					23.94
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					11.70
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					32.71
								Sub total:	2,243.62
09	09048981	09/20/2017	HOME DEPOT CREDIT SERVICES						
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					8.70
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					86.81
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					74.24
								Sub total:	169.75
09	09049100	09/27/2017	HOME DEPOT CREDIT SERVICES						
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					103.56
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					48.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					45.75
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					125.60
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					8.65
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					14.40
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					58.67
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					65.52
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					27.92
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					288.42
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					648.34
								Sub total:	1,434.85
09	09048673	09/01/2017 HOPP, KRISTINA							
	PV800533	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09048838	09/13/2017 HOPP, KRISTINA							
	PV800626	RETIREE BENEFITS-CERTIFICATD		010-0000-0-3701-00-1110-1000-007690-078-0000					747.10
								Sub total:	747.10
09	09048982	09/20/2017 HOWARD, SANDRA							
	PV800897	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					39.33
								Sub total:	39.33
09	09048771	09/06/2017 HUDACK, KATARZYNA							
	PV800577	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					15.50
								Sub total:	15.50
09	09048839	09/13/2017 HYDROPOINT DATA SYSTEMS INC							
	PO810139	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					940.00
								Sub total:	940.00
09	09048840	09/13/2017 IDVILLE							
	PV800743	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					271.20
	PV800743	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					25.09
	PV800743	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					25.09-
								Sub total:	271.20
09	09048983	09/20/2017 ILANO-TENORIO, BLESILDA							
	PV800906	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-035-0000					44.49
								Sub total:	44.49
09	09048841	09/13/2017 INTEGRATED INSPECTION LLC							
	PV800688	ASSMNT/FEES/PRMT/TESTG/CNSULT		214-0000-0-6220-00-0000-8500-021000-031-0000					4,550.00
								Sub total:	4,550.00
09	09048984	09/20/2017 ISLAS, GISSEL ALAPIZCO							
	PV800817	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-0000-3110-090660-060-0000					21.24
								Sub total:	21.24
09	09048724	09/06/2017 JASPER, JENNIFER							
	PV800523	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-031-0000					42.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV800523		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-031-0000					92.22
								Sub total:	135.18
09	09048985	09/20/2017	JASPER, JENNIFER						
	PV800928		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000					413.96
								Sub total:	413.96
09	09049101	09/27/2017	JASPER, JENNIFER						
	PV800961		SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					46.20
								Sub total:	46.20
09	09048842	09/13/2017	JB JORDAN & ASSOCIATES						
	PO820014		CONTRACTED SERVICES	210-0000-0-5671-00-0000-8500-022000-078-0000					5,873.79
	PO820013		CONTRACTED SERVICES	210-0000-0-5671-00-0000-8500-022000-078-0000					26,867.32
	PV800776		REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					2,242.11
								Sub total:	34,983.22
09	09049102	09/27/2017	JENSEN, REVAE						
	PV800990		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					629.16
								Sub total:	629.16
09	09048772	09/06/2017	JNS FOODS LLC						
	PV800560		FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					4,400.00
								Sub total:	4,400.00
09	09048843	09/13/2017	JOHN CASALEGNO CONCRETE CO						
	PV800758		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-012000-078-0000					7,250.00
								Sub total:	7,250.00
09	09049103	09/27/2017	JOHN CASALEGNO CONCRETE CO						
	PV800976		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,850.00
	PV800975		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,150.00
								Sub total:	7,000.00
09	09048986	09/20/2017	JP GRAPHICS INC						
	PV800816		SUPPLIES	060-9010-0-4310-00-0000-3110-090670-060-0000					1,408.83
								Sub total:	1,408.83
09	09048844	09/13/2017	JUDSON, JESSICA						
	PV800633		SUPPLIES	060-9392-0-4310-00-0000-2100-073920-081-0000					77.00
								Sub total:	77.00
09	09048987	09/20/2017	JUDSON, JESSICA						
	PV800827		MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					11.08
								Sub total:	11.08
09	09048725	09/06/2017	JULIO PORTILLO CATERING						
	PV800522		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000					96.47
								Sub total:	96.47
09	09048845	09/13/2017	JUST LEAKS INC						
	PV800725		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,660.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV800685		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,870.00
								Sub total:	6,530.00
09	09048726	09/06/2017	K & K DIESEL TRACTOR REP						
	PV800614		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					320.00
	PV800613		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					240.00
	PV800612		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					440.00
								Sub total:	1,000.00
09	09048727	09/06/2017	KANOPI STUDIOS						
	PO820178		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					10,551.60
	PO820178		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					843.75
	PO820177		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					4,124.25
								Sub total:	15,519.60
09	09049104	09/27/2017	KANOPI STUDIOS						
	PV800945		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					2,116.80
	PV800944		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					8,100.00
	PV800943		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					4,124.25
	PO820178		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					2,104.65
	PO820177		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					3,975.75
								Sub total:	20,421.45
09	09048846	09/13/2017	KAPLAN EARLY LEARNING CO						
	PO810177		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					54.57
	PV800731		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					8.18
								Sub total:	62.75
09	09048728	09/06/2017	KBA DOCUSYS INC						
	PO810172		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					475.24
	PO810172		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					383.03
	PO820126		TECH EQUIPMENT	010-0000-0-4310-00-1110-1000-001850-011-0000					633.65
	PO810146		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					353.74
	PO810018		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					1,214.86
								Sub total:	3,060.52
09	09048847	09/13/2017	KBA DOCUSYS INC						
	PO810059		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					745.50
	PO810059		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					14.20
	PO810144		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					49.16
	PO810184		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					130.80
	PO810184		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					4,765.48
	PV800658		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					1,070.38
	PO810064		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					99.42
	PO810064		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					250.17
	PO810146		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					409.69
	PO810146		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					1,141.66
	PO820126		TECH EQUIPMENT	010-0000-0-4410-00-1110-1000-001850-011-0000					699.19
	PO810099		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					524.40
								Sub total:	9,871.65
09	09049105	09/27/2017	KBA DOCUSYS INC						
	PO810144		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					201.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO810184	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-035-0000	58.86
	PO810172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000	131.10
	PO810172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000	262.20
	PO810146	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000	98.33
	PO820179	EQUIPMENT		010-0054-0-4410-00-0000-7200-098311-078-0000	653.59
				Sub total:	1,405.10
09	09048848	09/13/2017	KHALID, DENISE		
	PV800741	SUPPLIES		060-9010-0-4310-00-1110-1000-090150-015-0000	119.28
	PV800742	SUPPLIES		060-9010-0-4310-00-1110-1000-090150-015-0000	38.85
				Sub total:	158.13
09	09048988	09/20/2017	KHALID, DENISE		
	PV800922	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000	35.57
	PV800920	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000	51.97
	PV800921	SUPPLIES		060-9010-0-4310-00-1110-1000-090150-015-0000	19.98
				Sub total:	107.52
09	09049106	09/27/2017	KHALID, DENISE		
	PV801024	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000	407.72
	PV801023	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000	186.00
	PV801022	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000	121.20
	PV801008	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-012000-078-0000	594.00
	PV801007	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-012000-078-0000	780.00
	PV801026	SUPPLIES		060-9010-0-4310-00-1110-1000-090150-015-0000	52.20
	PV801025	SUPPLIES		060-9010-0-4310-00-1110-1000-090150-015-0000	86.49
				Sub total:	2,227.61
09	09048849	09/13/2017	KIENITZ, TONY		
	PV800617	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000	37.80
				Sub total:	37.80
09	09048850	09/13/2017	KILLROY PEST CONTROL		
	PV800719	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	150.00
				Sub total:	150.00
09	09049107	09/27/2017	KILLROY PEST CONTROL		
	PV801032	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	150.00
	PV800988	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	875.00
				Sub total:	1,025.00
09	09048773	09/06/2017	KIM, YOUNG BAE		
	PV800582	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000	22.50
				Sub total:	22.50
09	09048989	09/20/2017	KLUESNER, MISTY		
	PV800929	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000	198.00
				Sub total:	198.00
09	09048851	09/13/2017	KNIFE STALKERS		
	PV800723	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	60.00
				Sub total:	60.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048852	09/13/2017	KRAFKA, KATHLEEN						
	PV800655		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					152.19
	PV800655		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-032-0000					35.00
								Sub total:	187.19
09	09049108	09/27/2017	LABOR ARBITRATION INSTITUTE						
	PV801019		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000					600.00
								Sub total:	600.00
09	09048990	09/20/2017	LAKESHORE LEARNING MATERIALS						
	PO810167		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-011-0000					52.11
	PO810167		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-011-0000					146.57
	PO810017		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					643.29
	PO810017		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					393.17
	PO810017		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					2,564.15
								Sub total:	3,799.29
09	09049109	09/27/2017	LAKESHORE LEARNING MATERIALS						
	PO810143		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-031-0000					89.87
	PO810017		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					582.57
	PO810017		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					173.84
								Sub total:	846.28
09	09048853	09/13/2017	LANE IRRIGATION EQUIP CO						
	PV800774		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					31.46
	PV800772		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					278.15
	PV800773		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					151.81
								Sub total:	461.42
09	09049110	09/27/2017	LANE IRRIGATION EQUIP CO						
	PV801052		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					30.94
								Sub total:	30.94
09	09049111	09/27/2017	LANGUAGE SCIENTIFIC						
	PO810123		INSTRUCTIONAL	010-0000-0-5830-00-0000-2100-002150-080-0000					24.98
								Sub total:	24.98
09	09048991	09/20/2017	LASKIN, EDNA						
	PV800796		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2100-002150-080-0000					15.95
								Sub total:	15.95
09	09048729	09/06/2017	LAURIE BEND						
	PV800615		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					225.50
								Sub total:	225.50
09	09048674	09/01/2017	LAWRYK, RENEE						
	PO800015		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09048854	09/13/2017	LEARNING A-Z						
	PO820128		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-011-0000					1,234.35
								Sub total:	1,234.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049112	09/27/2017	LEARNING WITHOUT TEARS						
	PO810090		INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000					2,108.00
	PO810090		INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000					5,304.25
	PO810090		INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000					1,168.12
								Sub total:	8,580.37
09	09048855	09/13/2017	LEON, MANUEL						
	PV800618		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					11.77
								Sub total:	11.77
09	09049113	09/27/2017	LEON, MANUEL						
	PV801056		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					13.38
	PV800973		SUPPLIES	672-0000-0-4310-00-0000-6000-000000-000-0000					43.50
								Sub total:	56.88
09	09048992	09/20/2017	LEUNG, HELEN						
	PV800789		SUPPLIES	060-9010-0-4310-00-1110-1000-090120-012-0000					18.89
								Sub total:	18.89
09	09048675	09/01/2017	LEWIS, MELANIE						
	PO800016		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09048856	09/13/2017	LICEA, YVETTE						
	PV800642		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					284.04
	PV800642		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-026-0000					125.00
								Sub total:	409.04
09	09048993	09/20/2017	LINDER, BETH						
	PV800903		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					9.50
	PV800903		POSTAGE	010-0000-0-5910-00-0000-2700-001850-035-0000					14.05
								Sub total:	23.55
09	09048857	09/13/2017	LINDSAY, CARMEN						
	PV800732		PROFESSIONAL DEVELOPMENT	060-6264-0-5250-00-1110-1000-090640-060-0000					4,440.34
								Sub total:	4,440.34
09	09049114	09/27/2017	LOMELI, RAUL						
	PV800995		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					363.90
	PV800994		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					11.96
	PV800995		NON-CAP EQUIPMENT	010-0000-0-4410-00-1110-1000-001500-026-0000					591.11
								Sub total:	966.97
09	09048994	09/20/2017	LOS GATOS MUSEUM ASSOCIATION						
	PV800914		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					550.00
								Sub total:	550.00
09	09049115	09/27/2017	LOZANO SMITH LLP						
	PV800952		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-007200-078-0000					4,161.17
								Sub total:	4,161.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048995 PV800925	09/20/2017	LUCAS ELECTRIC GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-021000-018-0000					670.00 Sub total: 670.00
09	09048996 PV800791	09/20/2017	LUMBRERAS, DIANA MEETING EXPENSE	120-9010-0-5221-00-1110-1000-091800-031-0000					13.78 Sub total: 13.78
09	09048676 PO800017	09/01/2017	MAGALLANES, FRANCESCA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09048677 PO800018	09/01/2017	MANSON, JIM RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97 Sub total: 472.97
09	09048997 PV800785	09/20/2017	MARKS PLUMBING REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					982.27 Sub total: 982.27
09	09049116 PV800982 PV800981	09/27/2017	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					973.94 524.37 Sub total: 1,498.31
09	09048730 PV800610	09/06/2017	MARLINGHAUS, HEIDI MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					350.46 Sub total: 350.46
09	09048678 PO800019	09/01/2017	MARRUFO, RAUL RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					217.28 Sub total: 217.28
09	09049117 PV800971	09/27/2017	MARTIN, SHARON SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000					40.95 Sub total: 40.95
09	09048679 PO800020	09/01/2017	MARTINEZ, CLARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					143.97 Sub total: 143.97
09	09048731 PO820065 PO820065 PO820066 PO820065 PO820092 PO820092 PO820092 PO820092	09/06/2017	MATH LEARNING CENTER INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-4210-00-0000-2100-002150-080-0000 010-0054-0-4210-00-1110-1000-098311-078-0000 010-0054-0-4210-00-1110-1000-098311-078-0000 010-0054-0-4210-00-1110-1000-098311-078-0000 010-0054-0-4210-00-1110-1000-098311-078-0000					7,578.65 8,783.01 6,859.36 6,920.39 6,859.36 9,455.79 11,555.27 12,262.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO820092	INSTRUCTIONAL		010-0054-0-4210-00-1110-1000-098311-078-0000					11,555.27
	PO820092	INSTRUCTIONAL		010-0054-0-4210-00-1110-1000-098311-078-0000					9,019.85
	PO820061	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					9,220.98
	PO820062	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					9,201.14
	PO820062	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					9,455.79
	PO820062	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					6,905.50
	PO820062	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					9,762.01
	PO820061	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					9,455.79
	PO820063	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					4,891.56
	PO820063	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					4,727.99
	PO820062	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					6,844.60
	PO820063	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					4,354.46
	PO820062	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					9,220.98
	PO820061	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					7,648.97
	PO820061	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					6,920.39
	PO820061	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					4,554.44
	PO820061	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					9,220.98
	PO820060	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					9,019.85
	PO820060	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					11,555.27
	PO820060	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					11,845.90
				Sub total:					235,655.91
09	09048858	09/13/2017 MATH LEARNING CENTER							
	PO820164	INSTRUCTIONAL		010-0054-0-4210-00-1110-1000-098311-078-0000					2,549.67
				Sub total:					2,549.67
09	09048998	09/20/2017 MATH LEARNING CENTER							
	PO820165	INSTRUCTIONAL		010-0054-0-4210-00-1110-1000-098311-078-0000					2,334.33
	PO820185	CONTRACTED SERVICES		060-3010-0-5830-00-1110-1000-030100-084-0000					2,500.00
				Sub total:					4,834.33
09	09048859	09/13/2017 MAXWELL, DAVID							
	PV800736	SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-008500-078-0000					44.85
	PV800628	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-031-0000					127.72
				Sub total:					172.57
09	09048999	09/20/2017 MAXWELL, DAVID							
	PV800819	SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-008500-078-0000					89.09
				Sub total:					89.09
09	09049000	09/20/2017 MC CLEAN, RULA							
	PV800823	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					301.20
				Sub total:					301.20
09	09048680	09/01/2017 MCGINNIS, SHANNON							
	PO800021	REITREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
				Sub total:					111.05
09	09049118	09/27/2017 MCMASTER-CARR SUPPLY CO							
	PV800983	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					3,323.89
				Sub total:					3,323.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049001	09/20/2017	MMCS						
	PV800821		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-024-0000					13,628.94
	PV800820		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-024-0000					45,966.65
								Sub total:	59,595.59
09	09049119	09/27/2017	MMCS						
	PO820194		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					5,130.11
	PO820194		TECH EQUIPMENT	010-0000-0-4410-00-0000-2420-002430-085-0000					2,725.79
								Sub total:	7,855.90
09	09048860	09/13/2017	MOBILE MODULAR MNGT CORP						
	PV800631		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-034-0000					322.20
	PO720532		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-024-0000					795.00
	PO720531		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-035-0000					3,180.00
								Sub total:	4,297.20
09	09049120	09/27/2017	MOBILE MODULAR MNGT CORP						
	PV801040		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-024-0000					996.00
	PV801039		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-024-0000					741.00
	PV801041		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-034-0000					81.39
								Sub total:	1,818.39
09	09048681	09/01/2017	MOORE, JOHN						
	PO800022		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					764.05
								Sub total:	764.05
09	09049002	09/20/2017	MOUTON, APRIL						
	PV800795		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					66.85
	PV800795		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000					40.00
								Sub total:	106.85
09	09049121	09/27/2017	MUELLER, BONNIE						
	PV801012		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					18.11
								Sub total:	18.11
09	09049003	09/20/2017	MUSIC VILLAGE						
	PO810225		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000					508.01
	PO810225		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000					256.31
	PO810225		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000					22.94
	PO810225		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000					22.40
	PO810225		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000					35.19
								Sub total:	844.85
09	09048732	09/06/2017	MUTUAL OF OMAHA						
	PV800600		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					120.00
	PV800599		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					9,080.20
								Sub total:	9,200.20
09	09049122	09/27/2017	NATUREBRIDGE						
	PO810232		INSTRUCTIONAL	060-9010-0-5880-00-1110-1000-090260-026-0000					6,655.00
								Sub total:	6,655.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09048682 PV800534	09/01/2017 NAVARRA, DENISE MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	111.05 111.05
09	09048861 PV800670	09/13/2017 NAVARRA, DENISE RETIREE BENEFITS-CERTIFICATD		010-0000-0-3701-00-1110-1000-007690-078-0000 Sub total:	941.65 941.65
09	09048862 PV800651	09/13/2017 NELSON, BOBBY MAINT/OPERATIONS SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000 Sub total:	24.02 24.02
09	09048683 PO800034	09/01/2017 NELSON, BONNIE RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	336.00 336.00
09	09049004 PV800917	09/20/2017 NEUROPSYCHOLOGICAL SERVICES OF CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000 Sub total:	5,000.00 5,000.00
09	09048863 PV800637	09/13/2017 NOLAN, CAROL SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000 Sub total:	34.26 34.26
09	09049123 PV801003	09/27/2017 NORDIN, JENNIFER FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-035-0000 Sub total:	25.41 25.41
09	09049005 PV800918	09/20/2017 NORIEGA, MEGAN SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000 Sub total:	296.34 296.34
09	09049006 PV800805	09/20/2017 NORTHERN CALIF PLAYWORKS INC REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	2,342.00 2,342.00
09	09049007 PV800792	09/20/2017 NORUM, CHRISTA SUPPLIES		010-0000-0-4310-00-0000-2700-001850-012-0000 Sub total:	75.94 75.94
09	09049124 PO820190	09/27/2017 NOVA HEALTH THERAPIES INC CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000 Sub total:	9,090.00 9,090.00
09	09049008 PV800826	09/20/2017 NULTY, LAURA FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000 Sub total:	50.00 50.00
09	09048864 PV800634	09/13/2017 OAKLEY, KEN PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000 Sub total:	15,045.00 15,045.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049009 PV800915	09/20/2017	OAKLEY, KEN PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					1,975.00 Sub total: 1,975.00
09	09048774 PV800579	09/06/2017	OAMEK, MARIE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					19.25 Sub total: 19.25
09	09048939 PV800892	09/19/2017	OCHOA, ANA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					20.00 Sub total: 20.00
09	09049125 PV801004	09/27/2017	ODOM, SUE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					271.17 Sub total: 271.17
09	09049010	09/20/2017	OFFICE DEPOT						
	PO810119		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					1,289.51
	PO810083		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					2,169.90
	PO810068		SUPPLIES	010-0000-0-4310-00-0000-3140-003140-063-0000					721.87
	PO810054		SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					122.98
	PO810073		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					158.98
	PO810072		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					60.02
	PO810089		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					63.31
	PO810120		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					828.09
	PO810055		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					253.51
	PO810114		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					670.98
	PO810117		SUPPLIES	010-0000-0-4310-00-0000-7550-007550-078-0000					299.82
	PO810153		SUPPLIES	010-0000-0-4310-00-0000-7600-007600-064-0000					209.75
	PO810085		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000					6,429.85
	PO810164		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					10,587.15
	PO810170		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					4,133.48
	PO810061		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-012-0000					2,139.77
	PO810078		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					778.94
	PO810142		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					1,099.48
	PO810086		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					5,994.13
	PO810157		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					7,549.21
	PO810056		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-032-0000					3,471.39
	PO810077		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					9,383.09
	PO810051		SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000					447.64
	PO810127		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					6,707.97
	PO810124		SUPPLIES	060-4203-0-4310-00-1110-1000-042030-084-0000					579.99
	PO810154		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					139.52
	PO810197		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					245.37
	CM800021		SUPPLIES	060-9010-0-4310-00-0000-3110-090670-060-0000					18.52-
	PO810188		SUPPLIES	060-9010-0-4310-00-0000-3110-090670-060-0000					1,257.97
	PO810200		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-019-0000					748.92
	PO810039		SUPPLIES	070-0000-0-4310-00-7110-3600-072300-079-0000					58.56
	PO810016		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					789.28
	PO810105		SUPPLIES	120-9010-0-4310-00-0000-2100-091800-078-0000					193.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810029	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-011-0000					206.79
	PO810003	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-015-0000					68.18
	PO810048	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					301.58
	PO810026	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-026-0000					203.14
	PO810149	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					522.20
	PO810095	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					1,501.39
								Sub total:	72,368.37
09	09048865	09/13/2017 OMNI CONSTRUCTION SERVICES							
	PO720551	CONSTRUCTION		210-0000-0-6271-00-0000-8500-021000-018-0000					132,511.66
								Sub total:	132,511.66
09	09048866	09/13/2017 ORKIN PEST CONTROL							
	PV800729	PEST CONTROL		050-8150-0-5516-00-0000-8110-081500-073-0000					1,761.81
								Sub total:	1,761.81
09	09048867	09/13/2017 OSHIRO, ALICE							
	PV800661	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-034-0000					98.71
								Sub total:	98.71
09	09048868	09/13/2017 OSHIRO, CECILIA							
	PV800662	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-034-0000					54.63
								Sub total:	54.63
09	09048940	09/19/2017 P & R PAPER SUPPLY COMPANY INC							
	PV800855	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-090000-071-0000					2,692.50
								Sub total:	2,692.50
09	09048733	09/06/2017 PACIFIC GAS & ELECTRIC							
	PV800605	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					834.03
	PV800604	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					112.82
								Sub total:	946.85
09	09049011	09/20/2017 PACIFIC GAS & ELECTRIC							
	PV800787	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-011-0000					5.32
	PV800787	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-012-0000					40.53
	PV800787	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-014-0000					1,113.96
	PV800787	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-015-0000					21.03
	PV800787	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-018-0000					22.08
	PV800787	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-019-0000					21.03
	PV800787	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-024-0000					364.11
	PV800787	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-026-0000					2,898.83
	PV800787	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-031-0000					19.77
	PV800787	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-032-0000					5.32
	PV800787	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-034-0000					5.34
	PV800787	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-035-0000					7.04
	PV800787	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					2,711.15
	PV800782	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					141.66
								Sub total:	7,377.17
09	09049012	09/20/2017 PACIFIC GAS & ELECTRIC							
	PV800932	GENERAL CONTRACTOR		215-0000-0-6271-00-0000-8500-021000-019-0000					25,781.24
								Sub total:	25,781.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049126 PV800954	09/27/2017	PACIFIC GAS & ELECTRIC GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					69.73
								Sub total:	69.73
09	09048869 PV800623	09/13/2017	PALOMO, ROSANNA SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000					15.89
								Sub total:	15.89
09	09049013 PV800828	09/20/2017	PALOMO, ROSANNA CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090710-078-0000					112.99
								Sub total:	112.99
09	09048870 PV800652	09/13/2017	PANUS, GAIL MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					11.77
								Sub total:	11.77
09	09048871 PO810091 PO810091 PO810091	09/13/2017	PEARSON EDUCATION INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-4210-00-0000-2100-002150-080-0000					644.49 148.34 3,967.37
								Sub total:	4,760.20
09	09049014 PO820068 PO820068 PO820068	09/20/2017	PEARSON EDUCATION INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-4210-00-0000-2100-002150-080-0000					62,171.19 9,478.89 25,865.53
								Sub total:	97,515.61
09	09048872 PO810115 PO810115	09/13/2017	PENSION DYNAMICS CORP CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000					251.00 30.00
								Sub total:	281.00
09	09048873 PV800740 PV800740	09/13/2017	PERRY, CHIARA SUPPLIES FOOD SUPPLY MEETINGS	080-6500-0-4310-00-5750-1110-065000-065-0000 080-6500-0-4311-00-5001-2100-065000-065-0000					233.46 488.07
								Sub total:	721.53
09	09048684 PV800535	09/01/2017	PERRY, DEBBIE MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09048685 PV800537	09/01/2017	PIDGEON, DEBBRA MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09048734 PV800596	09/06/2017	PINE CONE LUMBER CO INC SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-034-0000					221.84
								Sub total:	221.84
09	09048874 PV800767	09/13/2017	PIONEER NORTHERN REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					736.54
								Sub total:	736.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048941 PV800844	09/19/2017	PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-090000-071-0000					736.54 Sub total: 736.54
09	09048735 PV800608	09/06/2017	PIZZICA, JOSH CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					781.59 Sub total: 781.59
09	09049127 PO820222	09/27/2017	PLAYWORKS CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-031-0000					32,980.00 Sub total: 32,980.00
09	09048942 PV800893	09/19/2017	PLUMMER, CRYSTAL OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					92.70 Sub total: 92.70
09	09048775 PV800583	09/06/2017	PRESSED PAPERBOARD TECH LLC OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-080000-071-0000					2,945.38 Sub total: 2,945.38
09	09049015 PO820159 PO820159 PO820159	09/20/2017	PRO-ED INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-9512-00-0000-0000-000000-000-0000					6.31 68.20 6.31- Sub total: 68.20
09	09049016 PV800783	09/20/2017	PROFESSIONAL PLASTICS SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					552.29 Sub total: 552.29
09	09049128 PO810129	09/27/2017	R & S ERECTION CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					118.00 Sub total: 118.00
09	09049129 PV800970 PV800970	09/27/2017	RADKE, DAVID FUEL REPAIR SUPPLIES	050-8150-0-4361-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					75.00 666.73 Sub total: 741.73
09	09049017 PV800895	09/20/2017	RAGHU, SUJATHA CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090350-035-0000					45.70 Sub total: 45.70
09	09048736 PV800545	09/06/2017	RAINBOW IMAGES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-032-0000					165.00 Sub total: 165.00
09	09048875 PV800649	09/13/2017	RAINBOW IMAGES SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					382.38 Sub total: 382.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048876 PV800647	09/13/2017	RAMIREZ, ANA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					54.95
								Sub total:	54.95
09	09049130 PV801016	09/27/2017	RAMIREZ, ANA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					98.11
								Sub total:	98.11
09	09049131 PV800937	09/27/2017	RAMIREZ, BENJAMIN CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-026-0000					125.00
								Sub total:	125.00
09	09049132 PV800956	09/27/2017	RASCON, JOANNA SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					40.67
								Sub total:	40.67
09	09048877 PV800745	09/13/2017	READ, MEGAN CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-026-0000					211.99
								Sub total:	211.99
09	09048737 PV800527 PV800528	09/06/2017	READY, NORMA JEANNE SUPPLIES FOOD SUPPLY MEETINGS	010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4311-00-0000-2700-001500-032-0000					667.48 435.80
								Sub total:	1,103.28
09	09049018 PV800822 PV800822	09/20/2017	READY, NORMA JEANNE OTHR BOOKS & REFERENCE MATERIAL FOOD SUPPLY MEETINGS	010-0000-0-4210-00-1110-1000-001500-032-0000 010-0000-0-4311-00-0000-2700-001500-032-0000					724.26 167.75
								Sub total:	892.01
09	09049019 PV800804	09/20/2017	READYREFRESH BY NESTLE SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					48.71
								Sub total:	48.71
09	09049020 PO820053	09/20/2017	RECESS 101 CONTRACTED SERVICES	010-0054-0-5830-00-0000-7200-098311-078-0000					13,750.00
								Sub total:	13,750.00
09	09048738 PV800517	09/06/2017	REESE, SUZANNE SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					112.34
								Sub total:	112.34
09	09048878 PV800669	09/13/2017	REFRIGERATION SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					7,018.44
								Sub total:	7,018.44
09	09049021 PV800931	09/20/2017	REFRIGERATION SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					567.97
								Sub total:	567.97
09	09048879 PO720578	09/13/2017	REGREEN CORP CONTRACTED SERVICES	060-6230-0-6271-00-0000-8500-062300-073-0000					2,604.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO720578	CONTRACTED SERVICES		060-6230-0-6271-00-0000-8500-062300-073-0000					16,324.14
	PV800730	GENERAL CONTRACTOR		060-6230-0-6271-00-0000-8500-062300-073-0000					29,174.15
	PO720578	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-021000-078-0000					226.50
	PO720578	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-021000-078-0000					3,956.37
				Sub total:					52,285.90
09	<09045693> Canceled PV703165	09/08/2017 RELIASTAR LIFE INS CO OTHER BENEFITS-CERTIFICATED		010-0000-0-3901-00-0000-7400-007400-060-0000	<				250.00 >
				Sub total:	<				250.00 >
09	09048880 PV800728	09/13/2017 RESCUE ROOTER REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					12,580.76
				Sub total:					12,580.76
09	09049133 PV800969	09/27/2017 RESCUE ROOTER REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					13,050.00
				Sub total:					13,050.00
09	09048881 PO810005 PO810150	09/13/2017 RESOURCE AREA FOR TEACHERS INSTRUCTIONAL INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					77.40
				120-9010-0-4310-00-1110-1000-091800-019-0000					74.34
				Sub total:					151.74
09	09048882 PO820199	09/13/2017 RHYTHM AND MOVES INC CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001820-078-0000					76,640.50
				Sub total:					76,640.50
09	09049022 PO820199	09/20/2017 RHYTHM AND MOVES INC CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001820-078-0000					76,640.50
				Sub total:					76,640.50
09	09048686 PO800024	09/01/2017 RICHARD LEE ROTH RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
				Sub total:					185.97
09	09048739 PV800544	09/06/2017 ROCHESTER 100 INC SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					562.50
				Sub total:					562.50
09	09048740 PV800546	09/06/2017 ROMERO, ELINA MEETING EXPENSE		120-9010-0-5221-00-1110-1000-091800-031-0000					118.94
				Sub total:					118.94
09	09049023 PV800790	09/20/2017 ROMERO, ELINA SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					100.76
				Sub total:					100.76
09	09049134 PV800963	09/27/2017 ROMERO, LLEANA SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					43.70
				Sub total:					43.70
09	09048883 PV800636	09/13/2017 ROSEMARY HOME & SCHOOL CLUB SUPPLIES		010-0000-0-4310-00-0000-2700-001850-024-0000					49.00
				Sub total:					49.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09048156> CL700223	09/08/2017	ROSEN, SHARON A/P - YEAR END ACCRUALS	010-0000-0-9516-00-1110-1000-001850-019-0000	<				163.55 >
					Sub total:	<			163.55 >
09	09048741 PV800609	09/06/2017	ROWAN, BEATRICE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					321.00
					Sub total:				321.00
09	09048776 PV800580	09/06/2017	RUI, XIANGXIN OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					65.25
					Sub total:				65.25
09	09048742 PO810001 PO810001 PO710211	09/06/2017	S AND S WORLDWIDE INC INSTRUCTIONAL INSTRUCTIONAL SUMMER SCHOOL	120-9010-0-4310-00-0001-1000-091900-015-0000 120-9010-0-4310-00-0001-1000-091900-015-0000 120-9010-0-4310-00-1110-1000-091700-042-0000					102.74 58.07 324.32
					Sub total:				485.13
09	09048884 PO810001 PO810001	09/13/2017	S AND S WORLDWIDE INC INSTRUCTIONAL INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000 120-9010-0-4310-00-0001-1000-091900-015-0000					58.67 57.22
					Sub total:				115.89
09	09049024 PO810031	09/20/2017	S AND S WORLDWIDE INC INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-011-0000					237.88
					Sub total:				237.88
09	09048743 PV800518 PO810140	09/06/2017	S C C OFC OF EDUCATION CONFERENCE/STAFF DEVELOPMENT SUPPLIES	060-6264-0-5220-00-1110-1000-090640-060-0000 080-6500-0-4310-00-5001-2100-065000-065-0000					400.00 39.33
					Sub total:				439.33
09	09048777 PV800586	09/06/2017	S C C OFC OF EDUCATION SUPPLIES	130-5310-0-4310-00-0000-3700-080000-071-0000					1,214.97
					Sub total:				1,214.97
09	09048885 PO810201 PO810169 PO820140 PO810163 PO820197	09/13/2017	S C C OFC OF EDUCATION SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000 010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-019-0000 010-0000-0-4310-00-1110-1000-001850-032-0000 060-9010-0-4310-00-0000-3110-090670-060-0000					126.03 19.67 373.26 9.83 39.33
					Sub total:				568.12
09	09049025 PO820208	09/20/2017	S C C OFC OF EDUCATION CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-2100-002150-080-0000					40.00
					Sub total:				40.00
09	09049026 PV800788	09/20/2017	S C C OFC OF EDUCATION MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					126.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO820202		CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-2100-002150-080-0000					25.00
								Sub total:	151.01
09	09049135	09/27/2017	S C C OFC OF EDUCATION						
	PV800959		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					600.00
								Sub total:	600.00
09	09048744	09/06/2017	SAFEGWAY STORES						
	PO710217		SUMMER SCHOOL	060-6010-0-4310-00-1110-1000-060100-083-0000					15.99
	PO710217		SUMMER SCHOOL	060-6010-0-4310-00-1110-1000-060100-083-0000					16.07
	PO710217		SUMMER SCHOOL	060-6010-0-4310-00-1110-1000-060100-083-0000					29.66
	PV800552		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					36.03
	PV800551		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					4.36
	PO810030		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-011-0000					12.69
	PO810002		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000					20.07
	PO810047		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000					42.50
	PO710209		SUMMER SCHOOL	120-9010-0-4310-00-1110-1000-091700-042-0000					166.10
	PO710209		SUMMER SCHOOL	120-9010-0-4310-00-1110-1000-091700-042-0000					31.16
	PO710209		SUMMER SCHOOL	120-9010-0-4310-00-1110-1000-091700-042-0000					209.91
	PO810023		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-026-0000					42.01
	PO810189		INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-035-0000					53.94
								Sub total:	680.49
09	09049136	09/27/2017	SAFEGWAY STORES						
	PO810207		INSTRUCTIONAL	060-6010-0-4313-00-1110-1000-060100-083-0000					86.11
	PO810030		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-011-0000					51.69
	PO810202		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-031-0000					106.64
	PO810221		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-011-0000					155.65
	PO810189		INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-035-0000					14.98
								Sub total:	415.07
09	09049137	09/27/2017	SAN JOSE STATE UNIVERSITY						
	PO820085		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-092150-080-0000					5,750.00
								Sub total:	5,750.00
09	09048745	09/06/2017	SAN JOSE WATER COMPANY						
	PV800529		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-078-0000					528.00
	PV800529		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-078-0000					575.41
	PV800529		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-078-0000					281.67
								Sub total:	1,385.08
09	09049027	09/20/2017	SAN JOSE WATER COMPANY						
	PV800781		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-035-0000					8,226.53
								Sub total:	8,226.53
09	09049138	09/27/2017	SAN JOSE WATER COMPANY						
	PV801009		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-011-0000					2,268.15
	PV801009		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-012-0000					3,756.97
	PV801009		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-014-0000					2,948.13
	PV801009		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-015-0000					4,268.83
	PV801009		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-016-0000					317.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV801009	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-018-0000					3,199.04
	PV801009	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-019-0000					3,164.19
	PV801009	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-024-0000					5,457.84
	PV801009	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-026-0000					2,119.21
	PV801009	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-031-0000					2,593.63
	PV801009	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-032-0000					1,355.39
	PV801009	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-034-0000					2,901.43
	PV801009	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-035-0000					1,863.59
	PV801009	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					2,012.34
								Sub total:	38,226.56
09	09048886	09/13/2017 SANCHEZ, ALMA							
	PV800645	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-026-0000					125.00
								Sub total:	125.00
09	09048887	09/13/2017 SANTA CLARA VTA							
	PV800621	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-084-0000					345.00
								Sub total:	345.00
09	09048888	09/13/2017 SANTORO TRASPORTATION INC							
	PV800765	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,166.00
	PV800756	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					907.50
	PV800755	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,892.00
	PV800754	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					412.50
								Sub total:	4,378.00
09	09048687	09/01/2017 SARRATT, IVY							
	PO800025	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					746.47
								Sub total:	746.47
09	09049028	09/20/2017 SANSFIELD, LINDA							
	PV800824	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000					50.00
								Sub total:	50.00
09	09048746	09/06/2017 SCCOE							
	PV800549	CONFERENCE/STAFF DEVELOPMENT		120-6105-0-5220-00-0001-2100-061050-080-0000					450.00
								Sub total:	450.00
09	09048889	09/13/2017 SCHAZAM ELECTRIC INC							
	PO820020	MEASURE CC		215-0000-0-6271-00-0000-8500-031000-024-0000					27,157.00
								Sub total:	27,157.00
09	09048890	09/13/2017 SCHINDLER ELEVATOR CORP							
	PV800715	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,028.27
	PV800714	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					787.55
								Sub total:	1,815.82
09	09048688	09/01/2017 SCHLIEF, KATHY							
	PV800536	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03
09	09048747	09/06/2017 SCHMAEDICK, BRIAN							
	PV800603	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-024-0000					713.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV800606	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-024-0000					1,026.46
	PV800602	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-024-0000					1,235.62
								Sub total:	2,975.58
09	09048891	09/13/2017 SCHMAEDICK, BRIAN							
	PV800622	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-024-0000					53.99
								Sub total:	53.99
09	09049139	09/27/2017 SCHOLASTIC BOOK FAIRS							
	PO820232	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-024-0000					1,640.15
								Sub total:	1,640.15
09	09048892	09/13/2017 SCHOLASTIC INC							
	PV800654	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-032-0000					334.05
								Sub total:	334.05
09	09049029	09/20/2017 SCHOOL HEALTH CORP							
	PO810067	HEALTH SERVICES		010-0000-0-5830-00-0000-3140-003140-063-0000					304.73
	PO810067	HEALTH SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					151.76
								Sub total:	456.49
09	09048778	09/06/2017 SCHOOL LUNCH PRODUCTS INC							
	PV800565	FOOD		130-5310-0-4710-00-0000-3700-080000-071-0000					6,644.22
	PV800564	FOOD		130-5310-0-4710-00-0000-3700-080000-071-0000					6,144.82
	CM800019	FOOD		130-5310-0-4710-00-0000-3700-080000-071-0000					42.27-
								Sub total:	12,746.77
09	09048943	09/19/2017 SCHOOL LUNCH PRODUCTS INC							
	PV800865	FOOD		130-5310-0-4710-00-0000-3700-090000-071-0000					3,493.90
	PV800866	FOOD		130-5310-0-4710-00-0000-3700-090000-071-0000					5,901.62
								Sub total:	9,395.52
09	09049140	09/27/2017 SCHOOL SERVICES OF CALIF							
	PO820026	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-007200-078-0000					305.00
								Sub total:	305.00
09	09048893	09/13/2017 SCHOOL SPECIALTY							
	PV800766	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-032-0000					1,568.79
								Sub total:	1,568.79
09	09049030	09/20/2017 SCHOOL SPECIALTY							
	PV800841	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					282.04
	PV800840	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					216.17
	PV800839	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					462.10
	PV800838	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					124.62
	PV800837	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					26.18
								Sub total:	1,111.11
09	09048894	09/13/2017 SCHOOLMATE							
	PV800644	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					995.24
								Sub total:	995.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048779 PV800581	09/06/2017	SCIUMBATO, KRISTINA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					30.50 Sub total: 30.50
09	09048895 PV800686 PV800686 CM800020	09/13/2017	SELF-INSURED SCHOOLS VISION INSURANCE DENTAL INSURANCE DENTAL INSURANCE	010-0000-0-9940-00-0000-0000-0000000-000-0000 010-0000-0-9941-00-0000-0000-0000000-000-0000 010-0000-0-9941-00-0000-0000-0000000-000-0000					16,910.16 87,378.89 538.26- Sub total: 103,750.79
09	09048896 PV800752 PV800753 PV800751 PV800748 PV800749 PV800750 PV800747 PV800746	09/13/2017	SERRANOS EXPERT TREE SVC REPAIRS, CONTRACTED-GROUNDS REPAIRS, CONTRACTED-GROUNDS REPAIRS, CONTRACTED-GROUNDS REPAIRS, CONTRACTED-GROUNDS REPAIRS, CONTRACTED-GROUNDS REPAIRS, CONTRACTED-GROUNDS REPAIRS, CONTRACTED-GROUNDS REPAIRS, CONTRACTED-GROUNDS	010-0000-0-5676-00-0000-8100-008100-073-0000 010-0000-0-5676-00-0000-8100-008100-073-0000 010-0000-0-5676-00-0000-8100-008100-073-0000 010-0000-0-5676-00-0000-8100-008100-073-0000 010-0000-0-5676-00-0000-8100-008100-073-0000 010-0000-0-5676-00-0000-8100-008100-073-0000 010-0000-0-5676-00-0000-8100-008100-073-0000 010-0000-0-5676-00-0000-8100-008100-073-0000 010-0000-0-5676-00-0000-8100-008100-073-0000					975.00 4,755.00 2,420.00 855.00 3,775.00 1,860.00 900.00 5,665.00 Sub total: 21,205.00
09	09049141 PV800977	09/27/2017	SERRANOS EXPERT TREE SVC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,300.00 Sub total: 1,300.00
09	09048689 PO800026	09/01/2017	SHEV, BARBARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					133.85 Sub total: 133.85
09	09049031 PV800797	09/20/2017	SIGLER INC, RUSSELL REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,455.47 Sub total: 1,455.47
09	09049142 PV801044	09/27/2017	SIGLER INC, RUSSELL REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,095.44 Sub total: 1,095.44
09	09048897 PV800778	09/13/2017	SIGN KNOWELDGE INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					315.51 Sub total: 315.51
09	09048898 PV800684	09/13/2017	SIGNS UNLIMITED REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					667.54 Sub total: 667.54
09	09048748 PO820105	09/06/2017	SILICON VALLEY PAVING MEASURE CC	215-0000-0-6271-00-0000-8500-031000-024-0000					80,199.95 Sub total: 80,199.95
09	09049143 PO820105	09/27/2017	SILICON VALLEY PAVING MEASURE CC	215-0000-0-6271-00-0000-8500-031000-024-0000					4,221.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048749 PV800531	09/06/2017	SPANISH COMMUNICATIONS SVC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					50.00
								Sub total:	50.00
09	09049033 PV800916	09/20/2017	SPEECH PATHOLOGY GROUP, THE CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					98.50
								Sub total:	98.50
09	09049146 PV800996	09/27/2017	SPENCER, PRISCILLA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					82.42
								Sub total:	82.42
09	09048904 PO810130	09/13/2017	SPORTS TURF MANAGEMENT CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					510.00
								Sub total:	510.00
09	09048905 PV800780 PV800780 PV800780 PV800780 PV800780 PV800780	09/13/2017	SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-011-0000 010-0000-0-5524-00-0000-8200-008200-014-0000 010-0000-0-5524-00-0000-8200-008200-015-0000 010-0000-0-5524-00-0000-8200-008200-024-0000 010-0000-0-5524-00-0000-8200-008200-035-0000 010-0000-0-5524-00-0000-8200-008200-078-0000					28.74 94.63 28.64 37.92 185.60 148.28
								Sub total:	523.81
09	09048780 PV800566	09/06/2017	STACKERS PIZZERIA FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					4,920.00
								Sub total:	4,920.00
09	09048944 PV800863	09/19/2017	STACKERS PIZZERIA FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000					6,720.00
								Sub total:	6,720.00
09	09048906 PO810175	09/13/2017	STANDARD BUSINESS MACHINE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					320.87
								Sub total:	320.87
09	09049034 PO810082	09/20/2017	STANDARD BUSINESS MACHINE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					865.26
								Sub total:	865.26
09	09049147 PO810062 PO810063 PO810175 PO810076 PO810076	09/27/2017	STANDARD BUSINESS MACHINE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000 010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-032-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-034-0000					1,384.42 132.19 39.22 519.16 396.58
								Sub total:	2,471.57
09	09048750 PV800598	09/06/2017	STEEL FENCE SYSTEMS GENERAL CONTRACTOR	214-0000-0-6271-00-0000-8500-021000-034-0000					9,699.00
								Sub total:	9,699.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048907 PV800757	09/13/2017	STEEL FENCE SYSTEMS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,840.00 Sub total: 1,840.00
09	09049148 PV801031	09/27/2017	STEEL FENCE SYSTEMS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,270.00 Sub total: 1,270.00
09	09049149 PV800968	09/27/2017	STEPHAN, DANETTE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					112.38 Sub total: 112.38
09	09048751 PV800525 PV800525	09/06/2017	STEVENSON, CHRISTINE FOOD SUPPLY MEETINGS BUS/VEHICLE SUPPLIES	010-0000-0-4311-00-0000-8200-008200-074-0000 070-0000-0-4360-00-1110-3600-077230-079-0000					259.59 246.17 Sub total: 505.76
09	09048908 PO720670 PO720669	09/13/2017	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					87,516.04 138,556.02 Sub total: 226,072.06
09	09049150 PV801015	09/27/2017	SUBOCZ, NATALIA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-026-0000					125.00 Sub total: 125.00
09	09048752 PV800541 PV800541	09/06/2017	SUMMIT PROFESSIONAL EDUCATION CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-019-0000 060-9010-0-5220-00-0000-2700-090900-019-0000					271.97 128.01 Sub total: 399.98
09	09048692 PO800029	09/01/2017	SUND, KATHERINE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					270.83 Sub total: 270.83
09	09049035 PO820156 PO820156 PO820156	09/20/2017	SUPER DUPER PUBLICATIONS INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-9512-00-0000-0000-000000-000-0000					23.31 251.95 23.31- Sub total: 251.95
09	09048909 PV800775	09/13/2017	SUPER GLASS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					469.60 Sub total: 469.60
09	09048781 PV800559 PV800558 PV800557 PV800556	09/06/2017	SYSCO - SAN FRANCISCO OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-080000-071-0000 130-5310-0-4390-00-0000-3700-080000-071-0000 130-5310-0-4390-00-0000-3700-080000-071-0000 130-5310-0-4390-00-0000-3700-080000-071-0000					323.98 779.91 1,121.91 5.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV800559	FOOD		130-5310-0-4710-00-0000-3700-080000-071-0000					860.93
	PV800558	FOOD		130-5310-0-4710-00-0000-3700-080000-071-0000					4,092.82
	PV800557	FOOD		130-5310-0-4710-00-0000-3700-080000-071-0000					1,907.02
	PV800556	FOOD		130-5310-0-4710-00-0000-3700-080000-071-0000					6,074.97
								Sub total:	15,166.56
09	09048945	09/19/2017	SYSKO - SAN FRANCISCO						
	PV800885	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-090000-071-0000					41.85
	PV800884	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-090000-071-0000					91.97
	PV800883	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-090000-071-0000					145.89
	PV800887	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-090000-071-0000					119.95
	PV800886	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-090000-071-0000					251.01
	PV800888	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-090000-071-0000					125.55
	PV800885	FOOD		130-5310-0-4710-00-0000-3700-090000-071-0000					865.05
	PV800887	FOOD		130-5310-0-4710-00-0000-3700-090000-071-0000					3,822.42
	PV800886	FOOD		130-5310-0-4710-00-0000-3700-090000-071-0000					5,153.48
	PV800888	FOOD		130-5310-0-4710-00-0000-3700-090000-071-0000					1,245.10
								Sub total:	11,862.27
09	09049151	09/27/2017	TECH MUSEUM OF INNOVATION						
	PV801021	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000					1,000.00
								Sub total:	1,000.00
09	09048753	09/06/2017	THEOBALD, KEVIN						
	PV800539	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					108.83
								Sub total:	108.83
09	09049036	09/20/2017	THORDARSON, KAMI						
	PV800799	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					47.29
	PV800799	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					198.00
								Sub total:	245.29
09	09048754	09/06/2017	TIME FOR KIDS						
	PO820122	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-011-0000					1,642.50
								Sub total:	1,642.50
09	09049152	09/27/2017	TIRES UNLIMITED						
	PV801042	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					434.15
								Sub total:	434.15
09	09048693	09/01/2017	TONRY, DONNA						
	PO800031	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					747.10
								Sub total:	747.10
09	09048694	09/01/2017	TRAN, LOAN						
	PO800035	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09049153	09/27/2017	TREJO, ANTONIO A						
	PV800991	MILEAGE/PERSONAL EXP REIMB		120-6105-0-5210-00-0001-1000-061050-080-0000					80.26
								Sub total:	80.26

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048910 PO810036	09/13/2017	TRILLIUM CNG COMPANY SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					916.99 Sub total: 916.99
09	09049037 PV800933	09/20/2017	TRISTAR RISK MANAGEMENT CLAIMS	672-0000-0-5455-00-0000-6000-000000-078-0000					11,092.50 Sub total: 11,092.50
09	09049049 PV800941	09/21/2017	TRISTAR RISK MANAGEMENT CLAIMS	672-0000-0-5455-00-0000-6000-000000-078-0000					14,810.01 Sub total: 14,810.01
09	09049050 PV800942	09/21/2017	TRISTAR RISK MANAGEMENT CLAIMS	672-0000-0-5455-00-0000-6000-000000-078-0000					17,264.68 Sub total: 17,264.68
09	09049154 PO820106	09/27/2017	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					2,750.00 Sub total: 2,750.00
09	09049155 PV801005	09/27/2017	UKULELE SOURCE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					1,616.14 Sub total: 1,616.14
09	09048911 PO820160	09/13/2017	ULINE INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-032-0000					447.67 Sub total: 447.67
09	09048912 PO720585 PV800653 PV800664 PV800635	09/13/2017	UNIVERSITY OF OREGON INSTRUCTIONAL CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-4210-00-1110-1000-001500-011-0000 010-0000-0-5830-00-1110-1000-001500-032-0000 010-0000-0-5830-00-1110-1000-001500-034-0000 010-0000-0-5830-00-1110-1000-001600-018-0000					460.00 460.00 460.00 460.00 Sub total: 1,840.00
09	09049038 PV800803 PV800815 PV800814	09/20/2017	UNIVERSITY OF OREGON SUPPLIES SUPPLIES CONTRACTED SERVICES	010-0000-0-4310-00-1110-1000-001500-015-0000 010-0000-0-4310-00-1110-1000-001500-026-0000 010-0000-0-5830-00-1110-1000-001600-012-0000					460.00 460.00 460.00 Sub total: 1,380.00
09	09049156 PV801000 PO820225 PV801013 PV800953	09/27/2017	UNIVERSITY OF OREGON SUPPLIES INSTRUCTIONAL SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000 010-0000-0-4310-00-1110-1000-001850-019-0000 060-3010-0-4310-00-1110-1000-030100-024-0000 060-9010-0-4310-00-1110-1000-090310-031-0000					460.00 460.00 460.00 460.00 Sub total: 1,840.00
09	09049039 PV800818	09/20/2017	UNIVERSITY PREPARATORY ACADEMY TRANSFR TO CHTR S IN LIEU OF PR	010-0000-0-8096-00-0000-0000-000000-000-0000					6,128.10 Sub total: 6,128.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048755	09/06/2017	US BANK CORP PAYMENT SYSTEM						
	PV800543		SNACK/FOOD STDENTS/CLASSROOM	120-6105-0-4313-00-0001-1000-061050-080-0000					978.33
	PV800542		SUPPLIES	120-9010-0-4310-00-0000-2100-091800-078-0000					47.00
	PV800542		SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000					517.80
	PV800542		FOOD	130-5310-0-4710-00-0000-3700-053100-071-0000					1,397.62
	PV800542		REPAIRS, CONTRACTED-OTHER	130-5310-0-5675-00-0000-3700-053100-071-0000					856.08
								Sub total:	3,796.83
09	09048913	09/13/2017	VALDOVINOS, ROCIO						
	PV800641		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					24.00
								Sub total:	24.00
09	09048695	09/01/2017	VANDERMOLEN, JOHANNA						
	PO800032		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09049157	09/27/2017	VARGAS, ZAYRA DIAZ						
	PV800939		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-026-0000					211.99
	PV800938		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-026-0000					161.29
								Sub total:	373.28
09	09048914	09/13/2017	VARLAND, CHRIS						
	PV800663		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					136.78
								Sub total:	136.78
09	09049040	09/20/2017	VARLAND, CHRIS						
	PV800812		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					150.98
								Sub total:	150.98
09	09049158	09/27/2017	VASQUEZ, IRENE						
	PV800957		MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					12.79
								Sub total:	12.79
09	09049159	09/27/2017	VILLANUEVA, OLGA						
	PV800999		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					21.19
								Sub total:	21.19
09	09049041	09/20/2017	VIRAMONTEZ, SHELLEY						
	PV800809		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-0000-7150-007150-091-0000					56.52
	PV800810		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					394.56
	PV800810		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					178.98
	PV800808		MEETING EXPENSE	010-0000-0-5221-00-0000-7150-007150-091-0000					165.73
								Sub total:	795.79
09	09049160	09/27/2017	VIRCO INC						
	PO820108		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					15,525.92
	PO820103		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					444.23
								Sub total:	15,970.15
09	09048915	09/13/2017	VORTEX INDUSTRIES INC						
	PV800769		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					276.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV800770	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					207.00
	PV800771	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					278.00
								Sub total:	761.60
09	09048946	09/19/2017 WANG, HUI							
	PV800890	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					41.80
								Sub total:	41.80
09	09048916	09/13/2017 WASILCO, ROSALYND							
	PV800650	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000					168.67
								Sub total:	168.67
09	09049042	09/20/2017 WEBER, CAITILIN							
	PV800894	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					228.00
								Sub total:	228.00
09	09048756	09/06/2017 WELLENDORF, HEATHER							
	PV800519	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-011-0000					574.92
	PV800554	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090110-011-0000					37.63
								Sub total:	612.55
09	09048917	09/13/2017 WELLENDORF, HEATHER							
	PV800739	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-011-0000					205.55
								Sub total:	205.55
09	09049043	09/20/2017 WELLS FARGO							
	PV800802	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					11.54
	PV800802	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7150-007150-091-0000					738.00
	PV800802	CATERERS/RESTAURANTS		010-0000-0-5819-00-0000-7110-007110-091-0000					183.41
								Sub total:	932.95
09	09049044	09/20/2017 WELLS FARGO							
	PV800786	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					1,684.98
	PV800786	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001250-091-0000					885.00
	PV800786	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7180-007180-090-0000					46.75
	PV800786	ADVERTISING-NON LEGAL		010-0000-0-5812-00-0000-7400-007400-060-0000					43.26
	PV800786	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					1,180.00
								Sub total:	3,839.99
09	09048757	09/06/2017 WEST VALLEY ATHLETIC LEAGUE							
	PV800526	CONTRACTED SERVICES		060-9010-0-5830-00-1110-4000-098100-032-0000					1,500.00
								Sub total:	1,500.00
09	09048918	09/13/2017 WEST VALLEY ATHLETIC LEAGUE							
	PV800665	CONTRACTED SERVICES		060-9010-0-5830-00-1110-4000-098100-034-0000					1,500.00
								Sub total:	1,500.00
09	09049045	09/20/2017 WEST VALLEY ATHLETIC LEAGUE							
	PV800896	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090350-035-0000					1,500.00
								Sub total:	1,500.00
09	09048758	09/06/2017 WEST VALLEY COLLECTION & REC							
	PO810136	CONTRACTED SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000					618.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO810136	CONTRACTED SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000	1,237.02
	PO810136	CONTRACTED SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000	6,073.51
				Sub total:	7,929.04
09	09048919	09/13/2017 WEST VALLEY COLLECTION & REC			
	PO810136	CONTRACTED SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000	10,753.93
	PV800710	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	618.51
				Sub total:	11,372.44
09	09049046	09/20/2017 WEST VALLEY COLLECTION & REC			
	PV800912	DISPOSAL SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000	3,994.50
	PV800911	DISPOSAL SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000	1,207.34
	PV800910	DISPOSAL SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000	1,813.15
	PV800909	DISPOSAL SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000	603.67
	PV800908	DISPOSAL SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000	603.67
				Sub total:	8,222.33
09	09048759	09/06/2017 WEST VALLEY SANITATION DIST			
	PV800521	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-019-0000	5,510.29
	PV800521	SEWAGE		010-0000-0-5556-00-0000-8200-008200-011-0000	7,871.00
	PV800521	SEWAGE		010-0000-0-5556-00-0000-8200-008200-014-0000	1,929.87
	PV800521	SEWAGE		010-0000-0-5556-00-0000-8200-008200-015-0000	4,319.18
	PV800521	SEWAGE		010-0000-0-5556-00-0000-8200-008200-024-0000	11,260.13
	PV800521	SEWAGE		010-0000-0-5556-00-0000-8200-008200-032-0000	3,762.98
	PV800521	SEWAGE		010-0000-0-5556-00-0000-8200-008200-035-0000	3,408.65
	PV800521	SEWAGE		010-0000-0-5556-00-0000-8200-008200-078-0000	6,606.17
				Sub total:	44,668.27
09	09048920	09/13/2017 WEST-LITE SUPPLY CO INC			
	PV800716	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	4,060.34
	PV800718	NON-CAP EQUIPMENT		060-6230-0-4410-00-0000-8110-062300-073-0000	12,819.11
	PV800717	NON-CAP EQUIPMENT		060-6230-0-4410-00-0000-8110-062300-073-0000	4,524.39
				Sub total:	21,403.84
09	09048921	09/13/2017 WILCE, DAVID			
	PV800737	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-016-0000	543.60
				Sub total:	543.60
09	09049047	09/20/2017 WILCE, DAVID			
	PV800813	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-016-0000	460.00
				Sub total:	460.00
09	09048947	09/19/2017 WILLIAMS, PETE			
	PV800843	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-090000-071-0000	23.76
	PV800889	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-000000-000-0000	6.25
				Sub total:	30.01
09	09048922	09/13/2017 WILLIAMS, TRAVIS			
	PV800640	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000	96.87
				Sub total:	96.87
09	09049048	09/20/2017 WILLIAMS, TRAVIS			
	PV800806	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000	12.02
				Sub total:	12.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09048923	09/13/2017	WINCHESTER AUTO						
	PV800712		REPAIR SUPPLIES	050	-8150-0-4385-00-0000	-8110-081500-073-0000			320.68
	PV800627		SUPPLIES/MISC EXPENSE	214	-0000-0-6295-00-0000	-8500-008500-078-0000			4.66
								Sub total:	325.34
09	09049161	09/27/2017	WINCHESTER AUTO						
	PV801054		REPAIR SUPPLIES	050	-8150-0-4385-00-0000	-8110-081500-073-0000			17.17
	PV801053		REPAIR SUPPLIES	050	-8150-0-4385-00-0000	-8110-081500-073-0000			234.34
	PV800966		REPAIR SUPPLIES	050	-8150-0-4385-00-0000	-8110-081500-073-0000			69.73
	CM800023		REPAIR SUPPLIES	050	-8150-0-4385-00-0000	-8110-081500-073-0000			48.58-
								Sub total:	272.66
09	09048696	09/01/2017	WOODWORTH, DEBBY						
	PO800033		RETIREE BENEFITS	010	-0000-0-9942-00-0000	-0000-000000-000-0000			111.05
								Sub total:	111.05
								Total Warrants Issued:	3,535,579.43
								Total Warrants Canceled:	6,863.55
								Total Warrants (Issued - Canceled):	3,528,715.88