

009 CAMPBELL UNION (L)  
OCTOBER 2017 AP REPORT

Board Warrant Approval List  
10/01/2017 - 10/31/2017

J94616 WARBRDSC L.00.00 11/01/17 PAGE 0

Report title: OCTOBER 2017 AP REPORT

With account detail: Y  
Date issued range: 10/01/2017 - 10/31/2017  
Warrant number range: -  
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049424	10/18/2017	A Z BUS SALES INC						
	PO810044		SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					802.03
	PO810044		SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					184.91
	PO810044		SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					552.20
	PO810044		SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					503.26
								Sub total:	2,042.40
09	09049530	10/25/2017	A Z BUS SALES INC						
	PO810044		SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					114.50
								Sub total:	114.50
09	09049200	10/03/2017	A-1 SEPTIC TANK SERVICE INC						
	PV801092		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					225.00
								Sub total:	225.00
09	09049404	10/17/2017	A-1 SEPTIC TANK SERVICE INC						
	PV801320		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					225.00
								Sub total:	225.00
09	<09049404>	Canceled	10/27/2017 A-1 SEPTIC TANK SERVICE INC						
	PV801320		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000				<	225.00 >
								Sub total: <	225.00 >
09	09049201	10/03/2017	ABBOTT DISTRIBUTING, J N						
	PO810096		FOOD SERVICE	130-5310-0-4361-00-0000-3700-053100-071-0000					301.02
								Sub total:	301.02
09	09049216	10/04/2017	ABBOTT DISTRIBUTING, J N						
	PO810125		MAINTENANCE	050-8150-0-4361-00-0000-8110-081500-073-0000					793.74
	PO810040		SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					158.97
	PO820088		SUPPLIES	214-0000-0-4361-00-0000-8500-008500-078-0000					60.74
								Sub total:	1,013.45
09	09049296	10/11/2017	ABBOTT DISTRIBUTING, J N						
	PO810155		SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000					47.00
								Sub total:	47.00
09	09049405	10/17/2017	ABBOTT DISTRIBUTING, J N						
	PO810096		FOOD SERVICE	130-5310-0-4361-00-0000-3700-053100-071-0000					155.86
								Sub total:	155.86
09	09049425	10/18/2017	ABBOTT DISTRIBUTING, J N						
	PO810125		MAINTENANCE	050-8150-0-4361-00-0000-8110-081500-073-0000					1,185.62
	PO810040		SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					308.62
								Sub total:	1,494.24
09	09049531	10/25/2017	ABBOTT DISTRIBUTING, J N						
	PO810155		SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000					20.13
	PO820088		SUPPLIES	214-0000-0-4361-00-0000-8500-008500-078-0000					62.34
								Sub total:	82.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049297 PO820234	10/11/2017	ACADEMIC THERAPY PUBL INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-032-0000					383.38
								Sub total:	383.38
09	09049217 PV801066	10/04/2017	ACSA DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000					9.12
								Sub total:	9.12
09	09049426 PO820236 PO820236	10/18/2017	ACSA INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-5220-00-0000-7600-007600-064-0000 080-6500-0-5220-00-5001-2100-065000-065-0000					375.00 1,125.00
								Sub total:	1,500.00
09	<09049053> Canceled PV801010 PV801010 PV801010 PV801010	10/10/2017	ACSA REGION 8 CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-011-0000 010-0000-0-5220-00-1110-1000-001500-019-0000 010-0000-0-5220-00-1110-1000-001500-032-0000 010-0000-0-5220-00-1110-1000-001500-034-0000	< < < <				429.00 429.00 429.00 429.00
								Sub total: <	1,716.00 >
09	09049298 PV801231 PV801231 PV801231 PV801231	10/11/2017	ACSA REGION 8 CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-011-0000 010-0000-0-5220-00-1110-1000-001500-019-0000 010-0000-0-5220-00-1110-1000-001500-032-0000 010-0000-0-5220-00-1110-1000-001500-034-0000					429.00 429.00 429.00 429.00
								Sub total:	1,716.00
09	09049532 PV801462	10/25/2017	ACSA REGION 8 CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-015-0000					429.00
								Sub total:	429.00
09	09049162 PO800002	10/02/2017	ADDISON, MARGE RETIREE BENEFIT	010-0000-0-9942-00-0000-0000-0000000-000-0000					217.28
								Sub total:	217.28
09	09049533 PO720117 PO720118 PO720119 PO720257 PO820114 PO660757 PV801427 PO720414 PO720412 PO720413 PO720411	10/25/2017	AEDIS ARCHITECTS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES MEASURE G ARCHITECTS/ENGINEERS-BLDG MEASURE CC MEASURE CC MEASURE CC MEASURE CC	210-0000-0-6215-00-0000-8500-021000-018-0000 210-0000-0-6215-00-0000-8500-021000-019-0000 210-0000-0-6215-00-0000-8500-021000-031-0000 210-0000-0-6215-00-0000-8500-031000-012-0000 210-0000-0-6215-00-0000-8500-031000-032-0000 214-0000-0-6215-00-0000-8500-031000-019-0000 215-0000-0-6215-00-0000-8500-031000-024-0000 215-0000-0-6215-00-0000-8500-031000-024-0000 215-0000-0-6215-00-0000-8500-031000-034-0000 215-0000-0-6215-00-0000-8500-031000-035-0000 215-0000-0-6215-00-0000-8500-031000-035-0000					1,285.38 5,359.47 8,562.51 1,248.78 64,740.71 5,202.75 806.34 119.18 73,146.58 1,025.52 62,655.06
								Sub total:	224,152.28
09	09049202 PO820121	10/03/2017	AFFILIATED PACKAGING FOOD SERVICES	130-5310-0-4310-00-0000-3700-053100-071-0000					716.39
								Sub total:	716.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049427	10/18/2017	AJLOUNI, ANNE						
	PV801293		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					317.22
	PV801292		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					214.69
								Sub total:	531.91
09	09049218	10/04/2017	ALAPIZCO, GISSEL						
	PV801063		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001600-032-0000					31.03
								Sub total:	31.03
09	09049163	10/02/2017	ALBRIGHT, DEBORAH						
	PO800003		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03
09	09049219	10/04/2017	ALHAMBRA						
	PV801110		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					331.35
								Sub total:	331.35
09	09049299	10/11/2017	ALHAMBRA						
	PV801179		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					70.20
	PO810162		SUPPLIES	060-9010-0-4311-00-0000-2700-090320-032-0000					35.39
								Sub total:	105.59
09	09049220	10/04/2017	ALLIANCE OCCUPATIONAL MEDICINE						
	PO810106		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					157.64
								Sub total:	157.64
09	09049221	10/04/2017	ALLIED DRAPERY						
	PV801126		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					301.53
	PV801127		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					452.30
	PV801125		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					378.01
	PV801124		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,210.52
	PV801128		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					437.00
	PV801123		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					292.15
								Sub total:	3,071.51
09	09049222	10/04/2017	AMBLER PHD, CHRISTIAN C						
	PV801080		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,250.00
								Sub total:	4,250.00
09	09049223	10/04/2017	AMERICAN FIDELITY ADMIN						
	PO810108		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					741.95
								Sub total:	741.95
09	09049224	10/04/2017	AMERICAN FIDELITY ASSUR						
	PV801065		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					242.14
								Sub total:	242.14
09	09049225	10/04/2017	AMERICAN TIME & SIGNAL CO						
	PV801120		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,673.79
								Sub total:	1,673.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049164 PO800004	10/02/2017	ANAYA, LORENA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09049226 PV801077	10/04/2017	ANAYA, SUSANA SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					107.40 Sub total: 107.40
09	09049165 PO800005	10/02/2017	ANDREWS, ERIC RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					650.19 Sub total: 650.19
09	09049227 PV801144	10/04/2017	ARANGO, EPIFANIA MILEAGE/PERSONAL EXP REIMB	060-9010-0-5210-00-0000-3110-090660-060-0000					12.35 Sub total: 12.35
09	09049534 PV801435	10/25/2017	ARANGO, EPIFANIA SUPPLIES	060-9010-0-4310-00-0000-3110-090670-060-0000					14.99 Sub total: 14.99
09	09049535 PV801502	10/25/2017	ARIAS, GERARDO SUPPLIES	672-0000-0-4310-00-0000-6000-0000000-000-0000					54.13 Sub total: 54.13
09	09049228 PV801154	10/04/2017	ARIAS, ZAITHEID SUPPLIES	120-5025-0-4310-00-0001-1000-050250-080-0000					47.52 Sub total: 47.52
09	09049300 PV801194 PV801193 PV801192 PV801191 PV801195 PV801189 PV801190	10/11/2017	AT&T TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000					.31 .31 .95 .62 .05 3,923.90 .62 Sub total: 3,926.76
09	09049301 PV801199	10/11/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					4,928.38 Sub total: 4,928.38
09	09049428 PV801385	10/18/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					992.94 Sub total: 992.94
09	09049536 PV801483	10/25/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					797.59 Sub total: 797.59
09	09049229 PV801109	10/04/2017	AT&T MOBILITY TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,953.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV801109	TELEPHONE		070-0000-0-5930-00-1110-3600-077230-079-0000					39.60
	PV801109	TELEPHONE		070-0000-0-5930-00-7110-3600-072300-079-0000					45.40
	PV801109	TELEPHONE		080-6500-0-5930-00-5001-2100-065000-065-0000					60.29
	PV801109	TELEPHONE		120-9010-0-5930-00-0000-2100-091900-078-0000					24.71
	PV801109	TELEPHONE		130-5310-0-5930-00-0000-3700-090000-071-0000					118.23
	PV801109	TELEPHONE		214-0000-0-5930-00-0000-8500-008500-078-0000					163.33
	PV801109	TELEPHONE		630-0000-0-5930-00-0000-6000-630000-080-0000					10.46
								Sub total:	2,415.71
09	09049230	10/04/2017 ATLAS PRIVATE SECURITY INC							
	PV801131	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					925.00
								Sub total:	925.00
09	09049537	10/25/2017 ATLAS PRIVATE SECURITY INC							
	PV801508	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					450.00
								Sub total:	450.00
09	09049231	10/04/2017 AVERY, THERESA							
	PV801161	MILEAGE/PERSONAL EXP REIMB		120-6105-0-5210-00-0001-1000-061050-080-0000					14.45
								Sub total:	14.45
09	09049232	10/04/2017 AVID CENTER							
	PO820205	CONFERENCE/WORKSHOP		010-0000-0-5220-00-1110-1000-001600-018-0000					1,000.00
								Sub total:	1,000.00
09	09049166	10/02/2017 BALBIANI, GERALYN							
	PO800007	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09049302	10/11/2017 BALCUNAS, KAREN							
	PV801201	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001850-024-0000					60.93
								Sub total:	60.93
09	09049233	10/04/2017 BALLESTEROS, MARIA							
	PV801163	MILEAGE/PERSONAL EXP REIMB		120-9010-0-5210-00-0000-2100-091800-078-0000					19.26
								Sub total:	19.26
09	09049167	10/02/2017 BAREKET, RUTH							
	PO800008	RETIREE BENEFIT		010-0000-0-9942-00-0000-0000-000000-000-0000					270.43
								Sub total:	270.43
09	09049538	10/25/2017 BARILE, GEORGE							
	PV801507	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					13.91
								Sub total:	13.91
09	09049234	10/04/2017 BARROS, BARBARA							
	PV801075	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					87.17
								Sub total:	87.17
09	09049539	10/25/2017 BATIZ, JAIME							
	PV801433	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					119.29
								Sub total:	119.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049303 PV801263	10/11/2017	BATTERY SYSTEMS BUS/VEHICLE SUPPLIES				070-0000-0-4360-00-1110-3600-077230-079-0000		443.37
							Sub total:		443.37
09	09049429 PV801365	10/18/2017	BATTERY SYSTEMS BUS/VEHICLE SUPPLIES				070-0000-0-4360-00-1110-3600-077230-079-0000		443.37
							Sub total:		443.37
09	09049168 PO800009	10/02/2017	BAUMGARDNER, LORRIE RETIREE BENEFITS				010-0000-0-9942-00-0000-0000-000000-000-0000		185.97
							Sub total:		185.97
09	09049540 PO810134 PO810134 PO810134 PO810134 PO810134 PO810134 PO810134	10/25/2017	BAY ALARM CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000		478.62 225.72 248.85 325.47 325.47 248.85 248.85
							Sub total:		2,101.83
09	09049430 PV801371 PV801370	10/18/2017	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS				050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000		587.00 1,180.00
							Sub total:		1,767.00
09	09049541 PV801444 PV801467 PV801469 PV801468	10/25/2017	BAY AREA FLOOR MACHINE CO MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES				010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000		1,040.30 404.26 275.15 484.80
							Sub total:		2,204.51
09	09049235 PO820237	10/04/2017	BEACON SCHOOL CONTRACTED SERVICES				080-6500-0-5830-00-5770-1180-065000-065-0000		4,606.00
							Sub total:		4,606.00
09	09049431 PO820237 PO820192	10/18/2017	BEACON SCHOOL CONTRACTED SERVICES CONTRACTED SERVICES				080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000		6,251.00 6,251.00
							Sub total:		12,502.00
09	09049169 PO800036	10/02/2017	BERGEN, CARA RETIREE BENEFITS				010-0000-0-9942-00-0000-0000-000000-000-0000		746.47
							Sub total:		746.47
09	09049203 PV801099 PV801100	10/03/2017	BERKELEY FARMS INC MILK MILK				130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000		1,456.55 1,456.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV801098	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,369.40
	PV801097	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,543.70
								Sub total:	5,826.20
09	09049406	10/17/2017	BERKELEY FARMS INC						
	PV801337	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,455.95
	PV801336	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,369.10
	PV801335	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,455.95
	PV801334	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,886.10
								Sub total:	6,167.10
09	09049236	10/04/2017	BEST CONTRACTING SERVICES INC						
	PO820087	CONTRACTED SERVICES		210-0000-0-5671-00-0000-8500-022000-078-0000					99,000.00
	PV801133	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					3,708.20
	CM800028	OTHER CURRENT LIABILITIES		210-0000-0-9570-00-0000-0000000-000-0000					5,135.41-
								Sub total:	97,572.79
09	09049304	10/11/2017	BIG CREEK LUMBER CO						
	PV801215	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					813.76
								Sub total:	813.76
09	09049237	10/04/2017	BLICK ART MATERIALS						
	PO810227	INSTRUCITONAL		010-0000-0-4310-00-1110-1000-001500-032-0000					25.12
								Sub total:	25.12
09	09049305	10/11/2017	BRAINPOP						
	PO820243	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090350-035-0000					1,346.25
								Sub total:	1,346.25
09	09049170	10/02/2017	BRESHEARS, MARY						
	PO800010	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-0000000-000-0000					270.43
								Sub total:	270.43
09	09049306	10/11/2017	BRIDGE WIRELESS						
	PO810235	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					225.93
								Sub total:	225.93
09	09049542	10/25/2017	BRIDGE WIRELESS						
	PO810236	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					207.94
								Sub total:	207.94
09	09049432	10/18/2017	BUNDTZEN, LENA						
	PV801400	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					37.88
	PV801399	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7400-007400-060-0000					920.65
								Sub total:	958.53
09	09049307	10/11/2017	C & W COMMUNICATIONS INC						
	PV801230	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,950.00
								Sub total:	1,950.00
09	09049543	10/25/2017	C & W COMMUNICATIONS INC						
	PV801505	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-021000-018-0000					540.00
								Sub total:	540.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049433 PO810102	10/18/2017	CALIDESIGNZ INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					365.98 Sub total: 365.98
09	09049434 PV801309 PV801308 PV801307	10/18/2017	CALIF ACADEMY OF SCIENCES FIELD TRIP COSTS FIELD TRIP COSTS FIELD TRIP COSTS	060-3010-0-5880-00-1110-1000-030100-024-0000 060-3010-0-5880-00-1110-1000-030100-024-0000 060-3010-0-5880-00-1110-1000-030100-024-0000					298.50 328.35 298.50 Sub total: 925.35
09	09049238 PV801067	10/04/2017	CALIF ASSOC OF SCHOOL DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000					15.50 Sub total: 15.50
09	09049308 PO810109	10/11/2017	CALIF DEPT OF JUSTICE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,984.00 Sub total: 1,984.00
09	09049309 PV801217 PV801216	10/11/2017	CAMFIL USA INC REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					644.91 848.56 Sub total: 1,493.47
09	09049435 PV801373	10/18/2017	CAMFIL USA INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,336.38 Sub total: 1,336.38
09	09049310 PV801251	10/11/2017	CAMPBELL CHAMBER OF COMMERCE DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7150-007150-091-0000					295.00 Sub total: 295.00
09	09049239 PV801070 PV801069 CM800025 PV801071 CM800024	10/04/2017	CAMPBELL UNION SCHOOL DISTRICT MISCELLANEOUS DEDUCTIONS MISCELLANEOUS DEDUCTIONS MISCELLANEOUS DEDUCTIONS VOLUNTARY DEDUCTIONS VOLUNTARY DEDUCTIONS	010-0000-0-9946-00-0000-0000-0000000-000-0000 010-0000-0-9946-00-0000-0000-0000000-000-0000 010-0000-0-9946-00-0000-0000-0000000-000-0000 010-0000-0-9950-00-0000-0000-0000000-000-0000 010-0000-0-9950-00-0000-0000-0000000-000-0000					4,005.44 375.00 4,043.78- 2,850.00 2,270.00- Sub total: 916.66
09	09049311 PO810043	10/11/2017	CAMPBELL'S TOWING CONTRACTED SERVICES	070-0000-0-5830-00-1110-3600-077230-079-0000					187.50 Sub total: 187.50
09	09049436 PO810043	10/18/2017	CAMPBELL'S TOWING CONTRACTED SERVICES	070-0000-0-5830-00-1110-3600-077230-079-0000					187.50 Sub total: 187.50
09	09049437 PV801405 PV801405	10/18/2017	CAPITAL ONE PUBLIC FUNDING LLC DEBT SERVICE-INTEREST DEBT SERVICE - PRINCIPAL	560-0000-0-7438-00-0000-9100-091000-077-0000 560-0000-0-7439-00-0000-9100-091000-077-0000					42,487.50 95,000.00 Sub total: 137,487.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049312 PV801204	10/11/2017	CARDELLO, SUSAN SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					75.56 Sub total: 75.56
09	09049544 PV801431	10/25/2017	CARDELLO, SUSAN SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					130.95 Sub total: 130.95
09	<09048112> Canceled PV800055	10/24/2017	CASTO CONFERENCE/STAFF DEVELOPMENT	070-0000-0-5220-00-1110-3600-077230-079-0000	<				75.00 > Sub total: < 75.00 >
09	09049545 PV801426	10/25/2017	CASTO MEMBERSHIP CONFERENCE/STAFF DEVELOPMENT	070-0000-0-5220-00-1110-3600-077230-079-0000					75.00 Sub total: 75.00
09	09049407 PV801321	10/17/2017	CDE FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					676.00 Sub total: 676.00
09	09049313 PV801255	10/11/2017	CDE-0645/03821 CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					850.00 Sub total: 850.00
09	09049314 PO820113 PO820030 PO820030	10/11/2017	CDW GOVERNMENT INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000					16,380.00 699.46 146.83 Sub total: 17,226.29
09	09049438 PV801409	10/18/2017	CHALLENGE NEWS GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-012-0000					439.37 Sub total: 439.37
09	09049204 PV801093 PV801094 PV801095	10/03/2017	CHEFS CHOICE PRODUCE COMPANY FOOD FOOD FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000					121.00 2,481.65 3,192.20 Sub total: 5,794.85
09	09049408 PV801318 PV801317	10/17/2017	CHEFS CHOICE PRODUCE COMPANY FOOD FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000					3,078.65 3,125.10 Sub total: 6,203.75
09	09049315 PV801176	10/11/2017	CHILDREN'S DISCOVERY MUSEUM FIELD TRIP COSTS	060-3010-0-5880-00-1110-1000-030100-024-0000					80.00 Sub total: 80.00
09	09049240 PO820238	10/04/2017	CHILDRENS HEALTH COUNCIL CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					9,408.61 Sub total: 9,408.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049439	10/18/2017	CHILDRENS HEALTH COUNCIL						
	PO820238		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					15,102.34
								Sub total:	15,102.34
09	09049546	10/25/2017	CIARI PLUMBING & HEATING INC						
	PV801489		GENERAL CONTRACTOR	214-0000-0-6271-00-0000-8500-031000-070-0000					668.58
								Sub total:	668.58
09	09049205	10/03/2017	CINTAS CORPORATION #630						
	PV801087		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					35.00
	PV801086		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					91.14
	PV801084		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					50.36
	PV801085		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					43.82
								Sub total:	220.32
09	09049409	10/17/2017	CINTAS CORPORATION #630						
	PV801362		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					38.20
	PV801361		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					53.43
	PV801360		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					35.00
	PV801359		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					77.22
	PV801358		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					42.40
	PV801357		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					42.40
	PV801356		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					35.00
	PV801355		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					47.69
	PV801354		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					42.48
	PV801353		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					42.48
	PV801352		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					48.74
	PV801351		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					42.40
	PV801350		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					91.14
	PV801349		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					42.40
	PV801348		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					42.48
								Sub total:	723.46
09	09049206	10/03/2017	CITY OF SAN JOSE						
	PV801088		FIELD TRIP COSTS	010-0054-0-5880-00-1110-1000-098311-078-0000					648.00
	PV801089		FIELD TRIP COSTS	010-0054-0-5880-00-1110-1000-098311-078-0000					1,044.00
								Sub total:	1,692.00
09	09049440	10/18/2017	CITY OF SAN JOSE						
	PV801280		CONTRACTED SERVICES	120-6105-0-5830-00-0001-1000-061050-080-0000					494.00
								Sub total:	494.00
09	09049441	10/18/2017	CITY OF SAN JOSE						
	PV801396		SEWAGE	010-0000-0-5556-00-0000-8200-008200-012-0000					4,208.88
	PV801396		SEWAGE	010-0000-0-5556-00-0000-8200-008200-018-0000					9,281.23
	PV801396		SEWAGE	010-0000-0-5556-00-0000-8200-008200-024-0000					345.09
	PV801396		SEWAGE	010-0000-0-5556-00-0000-8200-008200-026-0000					10,604.96
	PV801396		SEWAGE	010-0000-0-5556-00-0000-8200-008200-031-0000					5,877.48
	PV801396		SEWAGE	010-0000-0-5556-00-0000-8200-008200-034-0000					4,599.42
								Sub total:	34,917.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049207	10/03/2017	CITY PIZZA						
	PV801102		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					3,032.00
	PV801102		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					1,384.00
								Sub total:	4,416.00
09	09049410	10/17/2017	CITY PIZZA						
	PV801326		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					3,808.00
	PV801326		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					608.00
								Sub total:	4,416.00
09	09049547	10/25/2017	CLARK SECURITY PRODUCTS						
	PV801450		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					338.41
								Sub total:	338.41
09	09049548	10/25/2017	CLAY PLANET						
	PV801418		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					743.65
								Sub total:	743.65
09	09049241	10/04/2017	CLEARY CONSULTANTS INC						
	PV801142		ARCHITECTS/ENGINEERS-BLDG	215-0000-0-6215-00-0000-8500-031000-034-0000					12,000.00
	PV801141		ARCHITECTS/ENGINEERS-BLDG	215-0000-0-6215-00-0000-8500-031000-035-0000					11,800.00
	PO720655		MEASURE CC	215-0000-0-6220-00-0000-8500-021000-031-0000					3,097.25
	PV801140		ASSMNT/FEES/PRMT/TESTG/CNSULT	215-0000-0-6220-00-0000-8500-031000-024-0000					2,315.50
								Sub total:	29,212.75
09	09049316	10/11/2017	CLEARY CONSULTANTS INC						
	PV801254		ASSMNT/FEES/PRMT/TESTG/CNSULT	215-0000-0-6220-00-0000-8500-031000-035-0000					750.00
	PO820215		MEASURE CC	215-0000-0-6220-00-0000-8500-031000-035-0000					2,000.00
								Sub total:	2,750.00
09	09049549	10/25/2017	CLEARY CONSULTANTS INC						
	PV801503		ASSMNT/FEES/PRMT/TESTG/CNSULT	215-0000-0-6220-00-0000-8500-021000-019-0000					4,523.75
	PO720580		MEASURE CC	215-0000-0-6220-00-0000-8500-021000-019-0000					73.00
								Sub total:	4,596.75
09	09049442	10/18/2017	COAST 2 COAST COACHING						
	PV801286		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000					270.00
								Sub total:	270.00
09	09049242	10/04/2017	COLD CRAFT						
	PV801117		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					592.00
								Sub total:	592.00
09	09049317	10/11/2017	COLD CRAFT						
	PO820239		CONTRACTED SERVICES	210-0000-0-5671-00-0000-8500-023000-078-0000					12,489.00
								Sub total:	12,489.00
09	09049550	10/25/2017	COLD CRAFT						
	PV801510		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					943.12
								Sub total:	943.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049243	10/04/2017	COLE SUPPLY CO INC						
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,293.43
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					602.58
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					173.34
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,296.20
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,739.36
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					567.87
								Sub total:	5,672.78
09	09049318	10/11/2017	COLE SUPPLY CO INC						
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					206.54
	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					31.40
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,576.48
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					115.70
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					59.00
	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					23.52
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					39.22
	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					70.56
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					127.95
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,032.93
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,583.02
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					19.61
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					12.33
	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					738.90
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,058.70
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					2,268.84
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					59.00
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,306.53
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					44.25
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					448.10
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					39.22
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					14.56
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					19.61
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					19.61
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					766.97
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					10.91
								Sub total:	11,808.26
09	09049411	10/17/2017	COLE SUPPLY CO INC						
	PV801327		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					94.68
								Sub total:	94.68
09	09049443	10/18/2017	COLE SUPPLY CO INC						
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					29.13
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					43.59
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					111.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					412.44
								Sub total:	597.03
09	09049319 PV801261	10/11/2017	COMCAST TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					5,239.76
								Sub total:	5,239.76
09	09049320 PO720671	10/11/2017	COMMERCIAL PLUMBING & BUILDING MEASURE CC	215-0000-0-6271-00-0000-8500-031000-035-0000					35,640.00
								Sub total:	35,640.00
09	09049551 PV801494	10/25/2017	COMPETENT CLASSROOM LLC, THE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-012000-078-0000					4,500.00
								Sub total:	4,500.00
09	09049321 PO820021	10/11/2017	COMTEL SYSTEMS TECHNOLOGY INC CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-021000-018-0000					2,065.28
								Sub total:	2,065.28
09	09049444 PO810110	10/18/2017	CONCERN CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,550.12
								Sub total:	1,550.12
09	09049552 PV801445	10/25/2017	CONSOLIDATED PLASTICS CO INC SUPPLIES	010-0054-0-4310-00-0000-8500-098311-078-0000					13,995.81
								Sub total:	13,995.81
09	09049553	10/25/2017	CONSTELLATION NEW ENERGY INC						
	CM800044		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					138.95-
	CM800045		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					246.37-
	PV801501		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					1,255.44
	CM800046		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000					290.90-
	CM800047		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-018-0000					1,172.24-
	PV801501		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-019-0000					1,889.34
	PV801501		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000					1,047.61
	CM800048		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-026-0000					2,090.21-
	PV801501		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000					1,426.54
	PV801501		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000					.95
	PV801501		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000					2,525.44
	PV801501		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-035-0000					1,354.67
	PV801501		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					2,986.18
								Sub total:	8,547.50
09	09049244 PV801143	10/04/2017	CONTRERAS, ERIKA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					220.88
								Sub total:	220.88
09	09049445 PV801290	10/18/2017	CONTRERAS, ERIKA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					31.90
								Sub total:	31.90
09	09049245 PV801158	10/04/2017	CONTRERAS, LILIANA FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					57.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV801157		CONFERENCE/STAFF DEVELOPMENT	060-9392-0-5220-00-0000-2100-073920-081-0000					49.00
								Sub total:	106.96
09	09049412	10/17/2017	COOKS CORRECTIONAL						
	PV801338		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					30.49
	PV801338		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					329.66
	PV801338		ACCTS PAYABLE-USE TAX	130-5310-0-9512-00-0000-0000-000000-000-0000					30.49
								Sub total:	329.66
09	09049322	10/11/2017	CORDERO, KIMIYO						
	PV801177		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					17.94
								Sub total:	17.94
09	09049446	10/18/2017	CORODATA SHREDDING INC						
	PV801314		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					29.00
								Sub total:	29.00
09	09049323	10/11/2017	CROW, CAROL						
	PV801178		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-031-0000					50.00
								Sub total:	50.00
09	09049246	10/04/2017	CSEA						
	PV801068		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					137.00
								Sub total:	137.00
09	09049554	10/25/2017	CURRICULUM ASSOCIATES						
	PO820254		INSTRUCTIONAL	010-0000-0-5830-00-0000-2100-002150-080-0000					110,888.75
	PO820254		INSTRUCTIONAL	010-0000-0-5830-00-1110-1000-092150-080-0000					110,888.75
								Sub total:	221,777.50
09	09049447	10/18/2017	CUSD-TREASURERS ACCT						
	PV801386		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					248.09
								Sub total:	248.09
09	09049413	10/17/2017	DAHL'S ICE CREAM						
	PV801333		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					592.00
	PV801332		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					303.00
	PV801331		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					671.50
								Sub total:	1,566.50
09	09049324	10/11/2017	DANIEL, LEILA						
	PV801180		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					39.46
								Sub total:	39.46
09	09049555	10/25/2017	DANNIS WOLIVER KELLEY						
	PV801484		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000					2,000.00
								Sub total:	2,000.00
09	09049325	10/11/2017	DANZ, MARYLOU						
	PV801267		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					85.50
								Sub total:	85.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049448 PV801387	10/18/2017	DANZ, MARYLOU SUPPLIES	010-0000-0-4310-00-1110-1000-001250-091-0000					43.86
								Sub total:	43.86
09	09049556 PV801441	10/25/2017	DANZ, MARYLOU CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					18.94
								Sub total:	18.94
09	09049557 PV801495	10/25/2017	DAY, STEPHANIE OTHR BOOKS & REFERNCE MATERIAL	010-0054-0-4210-00-1110-1000-098311-078-0000					798.19
								Sub total:	798.19
09	09049326 PV801202 PV801202 PV801203 PV801203 PV801202 PV801203	10/11/2017	DEL SOL BOOKS INC OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL ACCTS PAYABLE-USE TAX ACCTS PAYABLE-USE TAX	010-0000-0-4210-00-1110-1000-001500-024-0000 010-0000-0-4210-00-1110-1000-001500-024-0000 010-0000-0-4210-00-1110-1000-001500-024-0000 010-0000-0-4210-00-1110-1000-001500-024-0000 010-0000-0-4210-00-1110-1000-001500-024-0000 010-0000-0-9512-00-0000-0000-000000-000-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					11.68 126.25 131.04 12.12 11.68- 12.12-
								Sub total:	257.29
09	09049327 PV801185	10/11/2017	DELTACARE USA DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					3,506.47
								Sub total:	3,506.47
09	09049558 PV801482	10/25/2017	DEPT OF SOCIAL SERVICES OTHER PERMITS/FEES	120-6105-0-5874-00-0001-1000-061050-080-0000					1,210.00
								Sub total:	1,210.00
09	09049559 PV801504 PO720626 PO820004 PO820005 PO820007	10/25/2017	DFH INSPECTIONS INC ASSMNT/FEES/PRMT/TESTG/CNSULT CONTRACTED SERVICES MEASURE CC MEASURE CC MEASURE CC	210-0000-0-6220-00-0000-8500-021000-018-0000 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					4,055.00 145.00 6,300.00 7,455.00 1,050.00
								Sub total:	19,005.00
09	09049328 PV801181	10/11/2017	DIAZ, VANESSA SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					44.03
								Sub total:	44.03
09	09049171 PO800012	10/02/2017	DIETRICH, SUSAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09049247 PO810009	10/04/2017	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-012-0000					367.26
								Sub total:	367.26
09	09049449 PO810004	10/18/2017	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000					281.32
								Sub total:	281.32



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049560	10/25/2017	DISCOUNT SCHOOL SUPPLY						
	PO810019		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					64.14
	PO810019		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					299.34
	PO810019		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					725.97
								Sub total:	1,089.45
09	09049329	10/11/2017	DOMINGUIEZ, RICO						
	FV801235		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					43.92
								Sub total:	43.92
09	09049450	10/18/2017	DOMINGUIEZ, RICO						
	FV801275		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					239.00
								Sub total:	239.00
09	09049248	10/04/2017	DUNN-EDWARDS CORPORATION						
	FV801122		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					209.24
	FV801121		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					277.30
	FV801135		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-016-0000					42.58
								Sub total:	529.12
09	09049561	10/25/2017	DUNN-EDWARDS CORPORATION						
	FV801460		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					81.60
	FV801487		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-016-0000					167.99
	FV801486		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-016-0000					65.83
								Sub total:	315.42
09	09049249	10/04/2017	DURAN, SUSAN						
	FV801146		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					123.16
								Sub total:	123.16
09	09049250	10/04/2017	EARTH SYSTEMS PACIFIC						
	PO820167		MEASURE CC	215-0000-0-6220-00-0000-8500-021000-019-0000					5,962.30
	PO820168		MEASURE CC	215-0000-0-6220-00-0000-8500-021000-031-0000					2,584.50
								Sub total:	8,546.80
09	09049330	10/11/2017	EDGES ELECTRICAL GROUP						
	FV801249		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					997.46
								Sub total:	997.46
09	09049451	10/18/2017	EDGES ELECTRICAL GROUP						
	FV801376		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					148.99
								Sub total:	148.99
09	09049251	10/04/2017	EDUCATION WEEK						
	FV801160		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7150-007150-091-0000					84.94
								Sub total:	84.94
09	09049252	10/04/2017	EDUCATIONAL DATA SYSTEMS INC						
	PO810122		INSTRUCTIONAL	010-0000-0-5830-00-0000-2100-002150-080-0000					478.06
								Sub total:	478.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049331 PO810052	10/11/2017	EDUCATORS PUBLISHING SERVICE INSTRUCTIONAL	010-0000-0-4310-00-3300-1000-001830-035-0000					501.73 Sub total: 501.73
09	09049452 PV801298	10/18/2017	EIGEN, VIRGINIA CONTRACTED SERVICES	120-9010-0-5830-00-0001-1000-091900-015-0000					378.00 Sub total: 378.00
09	09049562 PV801430	10/25/2017	EITNER, DEBBIE CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					265.00 Sub total: 265.00
09	09049563 PO820027	10/25/2017	ENROLLMENT PROJ CONSULTANTS CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					7,946.70 Sub total: 7,946.70
09	09049332 PO820098	10/11/2017	ENVIRONMENTAL SYSTEMS CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					360.00 Sub total: 360.00
09	09049333 PV801205	10/11/2017	ERWIN, SHEILA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					379.80 Sub total: 379.80
09	09049253 PO820028	10/04/2017	ESM SOLUTIONS INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					5,000.00 Sub total: 5,000.00
09	09049254 PV801078	10/04/2017	FAGEN FRIEDMAN & FULFROST LLP LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000					4,255.50 Sub total: 4,255.50
09	09049564 PV801517	10/25/2017	FASTENAL COMPANY REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					11.67 Sub total: 11.67
09	09049334 PV801265 PV801264	10/11/2017	FEDEX OFFICE SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0054-0-4310-00-1110-1000-098311-078-0000					233.52 930.72 Sub total: 1,164.24
09	09049565 PV801471	10/25/2017	FIRE SUPPRESSION TECH INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,500.00 Sub total: 1,500.00
09	09049566 PV801485	10/25/2017	FIRENZI, GARY CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					891.23 Sub total: 891.23
09	09049335 PO810128	10/11/2017	FIRST ALARM CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					12,525.93 Sub total: 12,525.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049453 PV801368	10/18/2017	FIRST ALARM REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					29.50 Sub total: 29.50
09	09049567 PO810128 PV801459	10/25/2017	FIRST ALARM CONTRACTED SERVICES REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					738.00 607.60 Sub total: 1,345.60
09	09049454 PV801300	10/18/2017	FLETCHER, DAVID SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					36.98 Sub total: 36.98
09	09049568 PV801420	10/25/2017	FLOWERS, KIM SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					49.71 Sub total: 49.71
09	09049255 PV801072	10/04/2017	FOLLETT SHOOL SOLUTIONS INC OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-032-0000					2,748.38 Sub total: 2,748.38
09	09049336 PO810092 CM800029 CM800031 CM800032 CM800033 CM800034 CM800037 CM800036 CM800035 CM800038 CM800040 CM800039 CM800030 CM800041	10/11/2017	FOLLETT SHOOL SOLUTIONS INC INSTRUCTIONAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL	060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000					12,835.31 109.08- 1,171.93- 258.67- 78.77- 643.23- 62.18- 53.46- 59.60- 22.48- 24.68- 12.34- 1,933.35- 19.72- Sub total: 8,385.82
09	09049455 PO810092	10/18/2017	FOLLETT SHOOL SOLUTIONS INC INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					3,259.22 Sub total: 3,259.22
09	09049208 PV801090 PV801091	10/03/2017	FOOD 4 THOUGHT LLC FOOD FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000					3,897.10 1,971.65 Sub total: 5,868.75
09	09049414 PV801347 PV801346	10/17/2017	FOOD 4 THOUGHT LLC FOOD FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000					2,686.75 3,021.50 Sub total: 5,708.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049456	10/18/2017	FULCRUM MANAGEMENT SOLUTIONS						
	PO820281		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					10,000.00
	PO820281		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-092150-080-0000					10,000.00
								Sub total:	20,000.00
09	09049172	10/02/2017	FULLER, MARILYN						
	PO800013		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					270.83
								Sub total:	270.83
09	09049337	10/11/2017	GARDA CL WEST INC						
	PV801174		CONTRACTED SERVICES	120-9010-0-5830-00-0000-2100-091900-078-0000					126.26
	PV801174		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					256.36
								Sub total:	382.62
09	09049457	10/18/2017	GARDENLAND POWER EQUIPMENT						
	PV801374		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					588.97
								Sub total:	588.97
09	09049338	10/11/2017	GASKILL, KAYLA						
	PV801173		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					60.82
								Sub total:	60.82
09	09049339	10/11/2017	GAVALETZ, CHRYSTAL						
	PV801208		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					54.25
								Sub total:	54.25
09	09049569	10/25/2017	GLANTZ, DOROTHY						
	PV801417		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					1,470.00
								Sub total:	1,470.00
09	09049256	10/04/2017	GOODYEAR TIRE & RUBBER CO						
	PV801116		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					150.98
								Sub total:	150.98
09	09049340	10/11/2017	GOPHER						
	PO820226		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-032-0000					2,236.67
								Sub total:	2,236.67
09	09049458	10/18/2017	GOPHER						
	PO810237		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000					844.39
								Sub total:	844.39
09	09049173	10/02/2017	GORDON, CATHY						
	PO800038		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09049341	10/11/2017	GRAINGER						
	PV801221		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					487.69
	PV801222		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,532.45
	PV801223		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					912.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV801226		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					582.00
								Sub total:	4,514.60
09	09049459	10/18/2017	GRAINGER						
	PV801377		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					597.15
								Sub total:	597.15
09	09049570	10/25/2017	GRAINGER						
	PV801473		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,398.19
	PV801449		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					712.20
	PV801448		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					909.29
	PV801447		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					500.91
	PV801446		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					150.89
								Sub total:	4,671.48
09	09049342	10/11/2017	GUTIERREZ, VERONICA						
	PV801242		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					33.28
								Sub total:	33.28
09	09049460	10/18/2017	HANCOCK, CARRIE						
	PV801277		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					32.10
								Sub total:	32.10
09	09049571	10/25/2017	HANGSAFE HOOKS						
	PV801509		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					40.87
	PV801509		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					441.83
	PV801509		ACCTS PAYABLE-USE TAX	050-8150-0-9512-00-0000-0000-0000000-000-0000					40.87-
								Sub total:	441.83
09	09049209	10/03/2017	HANNAH LUTKE						
	PO820055		CONTRACTED SERVICES	010-0000-0-2413-00-0000-2700-002430-085-0000					54.00
								Sub total:	54.00
09	<09049209> Canceled	10/06/2017	HANNAH LUTKE						
	PO820055		CONTRACTED SERVICES	010-0000-0-2413-00-0000-2700-002430-085-0000	<				54.00 >
								Sub total:	< 54.00 >
09	09049257	10/04/2017	HANNAH LUTKE						
	PO820055		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					391.00
								Sub total:	391.00
09	09049343	10/11/2017	HARRINGTON, KATHRYN						
	PV801184		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					23.12
								Sub total:	23.12
09	09049572	10/25/2017	HARRIS, BLEYSYKA						
	PV801437		MILEAGE/PERSONAL EXP REIMB	060-9010-0-5210-00-0000-3110-090660-060-0000					67.84
								Sub total:	67.84
09	09049210	10/03/2017	HAYES DISTRIBUTING COMPANY						
	PV801101		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					10,698.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV801101		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					2,131.59
								Sub total:	12,829.91
09	09049415	10/17/2017	HAYES DISTRIBUTING COMPANY						
	PV801345		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					7,051.54
	PV801345		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					1,615.01
								Sub total:	8,666.55
09	09049573	10/25/2017	HEARING CONSERVATION WEST INC						
	PO810066		HEALTH SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					1,075.65
								Sub total:	1,075.65
09	09049258	10/04/2017	HEAVENLY CONSTRUCTION INC						
	PV801129		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					436.00
	PV801130		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,524.00
								Sub total:	1,960.00
09	09049574	10/25/2017	HENRY SCHEIN INC						
	PO810069		HEALTH SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					218.20
	PO810069		HEALTH SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					816.03
								Sub total:	1,034.23
09	09049174	10/02/2017	HERNANDEZ, MARY						
	PO800014		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					83.15
								Sub total:	83.15
09	09049461	10/18/2017	HIDDEN VILLA ENVIRONMENTAL						
	PV801411		FIELD TRIP COSTS	010-0054-0-5880-00-1110-1000-098311-078-0000					178.00
	PV801410		FIELD TRIP COSTS	010-0054-0-5880-00-1110-1000-098311-078-0000					270.00
	PV801299		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					50.00
								Sub total:	498.00
09	09049575	10/25/2017	HIRSCH, JESSICA						
	PV801497		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000					354.96
								Sub total:	354.96
09	09049259	10/04/2017	HISTORY SAN JOSE						
	PV801153		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					50.00
	PV801152		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					50.00
								Sub total:	100.00
09	09049462	10/18/2017	HISTORY SAN JOSE						
	PV801408		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					400.00
	PV801407		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					400.00
								Sub total:	800.00
09	09049344	10/11/2017	HMS INC						
	PO720658		MEASURE CC	215-0000-0-6220-00-0000-8500-021000-031-0000					360.00
								Sub total:	360.00
09	09049463	10/18/2017	HOLQUIN, SANDRA						
	PV801294		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					273.12
								Sub total:	273.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049464	10/18/2017	HOLTON, WHITNEY						
	PV801303		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2100-002150-080-0000					36.40
	PV801302		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000					833.21
								Sub total:	869.61
09	09049576	10/25/2017	HOLTON, WHITNEY						
	PV801492		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-084-0000					413.36
								Sub total:	413.36
09	09049260	10/04/2017	HOME DEPOT CREDIT SERVICES						
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					68.39
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					226.33
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					77.16
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					125.00
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					16.60
								Sub total:	513.48
09	09049345	10/11/2017	HOME DEPOT CREDIT SERVICES						
	PO810033		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					187.69
	PO810045		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					344.51
	PO810045		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					33.93
	PO810045		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					55.49
								Sub total:	621.62
09	09049465	10/18/2017	HOME DEPOT CREDIT SERVICES						
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					54.70
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					36.00
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					9.39
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					365.42
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					185.66
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					136.17
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					35.95
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					5.69
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					71.77
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					65.34
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					73.84
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					13.55
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					41.45
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					48.68
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					17.41
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					36.25
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					54.63
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					6.43
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					5.64
								Sub total:	892.65
09	09049577	10/25/2017	HOME DEPOT CREDIT SERVICES						
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					6.29
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					48.14
	PO810045		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					25.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					50.09
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					94.12
								Sub total:	224.27
09	09049175	10/02/2017 HOPP, KRISTINA							
	PO800039	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09049261	10/04/2017 HULME-TAYLOR, LISA E							
	PV801149	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					108.02
	PV801148	CONFERENCE/STAFF DEVELOPMENT		060-5640-0-5220-00-0000-3140-056400-063-0000					174.00
	PV801113	DUES AND MEMBERSHIPS		060-5640-0-5310-00-0000-3140-056400-063-0000					105.00
								Sub total:	387.02
09	09049578	10/25/2017 HYDROPOINT DATA SYSTEMS INC							
	PO810139	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					235.00
								Sub total:	235.00
09	09049346	10/11/2017 HYER, TIMOTHY							
	PV801175	SUPPLIES		070-0000-0-4310-00-1110-3600-077230-079-0000					86.31
								Sub total:	86.31
09	09049466	10/18/2017 IDVILLE							
	PO820251	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-011-0000					7.89
	PO820251	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-011-0000					85.25
	PO820251	INSTRUCTIONAL		010-0000-0-9512-00-0000-0000-0000000-000-0000					7.89-
								Sub total:	85.25
09	09049347	10/11/2017 IGNACIO, MYLENE							
	PV801256	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000					10.89
	PV801256	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					58.89
	PV801256	CONTRACTED SERVICES		120-6105-0-5830-00-0001-1000-061050-080-0000					195.50
								Sub total:	265.28
09	09049579	10/25/2017 ISLAS, GISSEL ALAPIZCO							
	PV801438	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-0000-3110-090660-060-0000					60.35
								Sub total:	60.35
09	09049467	10/18/2017 IXL LEARNING							
	PO820255	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-032-0000					4,808.00
								Sub total:	4,808.00
09	09049262	10/04/2017 J W PEPPER & SON INC							
	PO810226	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-032-0000					182.86
	PO810226	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-032-0000					61.18
								Sub total:	244.04
09	09049468	10/18/2017 J W PEPPER & SON INC							
	PO810226	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-032-0000					63.35
								Sub total:	63.35
09	09049348	10/11/2017 JAMF SOFTWARE							
	PO820137	TECH EQUIPMENT		010-0000-0-5830-00-0000-2420-002430-085-0000					39,432.00
								Sub total:	39,432.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049349	10/11/2017	JB JORDAN & ASSOCIATES						
	PV801248		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					125.00
	PV801247		REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					6,480.00
								Sub total:	6,605.00
09	09049580	10/25/2017	JB JORDAN & ASSOCIATES						
	PO820012		CONTRACTED SERVICES	210-0000-0-5671-00-0000-8500-022000-078-0000					41,900.72
	PO820019		CONTRACTED SERVICES	210-0000-0-5671-00-0000-8500-022000-078-0000					17,030.41
	PO820019		CONTRACTED SERVICES	210-0000-0-5671-00-0000-8500-022000-078-0000					9,947.95
	PV801443		REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					24,723.42
	PV801442		REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					3,622.19
								Sub total:	97,224.69
09	09049263	10/04/2017	JENSEN, REVAE						
	PV801162		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					1,018.64
								Sub total:	1,018.64
09	09049581	10/25/2017	JET MULCH INC						
	PV801477		GROUNDS SUPPLIES	010-0000-0-4383-00-0000-8100-008100-073-0000					21,822.69
								Sub total:	21,822.69
09	09049469	10/18/2017	JOHN'S BASCOM AUTOMOTIVE						
	PV801367		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					30.00
	PV801366		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					366.64
								Sub total:	396.64
09	09049582	10/25/2017	JOHN'S BASCOM AUTOMOTIVE						
	PV801514		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					40.00
	PV801515		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					45.00
								Sub total:	85.00
09	09049583	10/25/2017	JOHNSON-LYDON, DONNA						
	PV801464		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-034-0000					590.49
								Sub total:	590.49
09	09049264	10/04/2017	JOHNSTONE SUPPLY						
	PV801119		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,076.39
								Sub total:	1,076.39
09	09049470	10/18/2017	JONES SCHOOL SUPPLY CO INC						
	PV801310		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					104.31
	PV801310		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					1,127.70
	PV801310		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000					104.31-
								Sub total:	1,127.70
09	<09045898> Canceled	10/11/2017	JUDSON, JESSICA						
	PV703306		MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000	<				6.64 >
								Sub total:	< 6.64 >
09	09049471	10/18/2017	JUNIOR LIBRARY GUILD						
	PV801295		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-031-0000					602.77
								Sub total:	602.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049472 PV801375	10/18/2017	JUST LEAKS INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					5,790.00 Sub total: 5,790.00
09	09049265 PV801164	10/04/2017	KAGEL, ALLISON MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091800-078-0000					62.60 Sub total: 62.60
09	09049211 PO810228	10/03/2017	KBA DOCUSYS INC SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000					1,267.30 Sub total: 1,267.30
09	09049350 PO810059 PO810064 PO810064 PO810064 PO810064 PO820244 PO820189 PO820244 PO820244 PO810018	10/11/2017	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-035-0000 010-0000-0-4410-00-1110-1000-001500-032-0000 010-0000-0-4410-00-1110-1000-001850-035-0000 010-0000-0-4410-00-1110-1000-001850-035-0000 120-6105-0-4310-00-0001-1000-061050-080-0000					196.65 99.42 716.68 145.85 2,037.47 2,359.71 704.13 652.64 3,532.74 150.74 Sub total: 10,596.03
09	09049416 PO810228	10/17/2017	KBA DOCUSYS INC SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000					633.65 Sub total: 633.65
09	09049584 PO810118 PO810118 PO810144 PO810144 PV801479 PO810172 PO810172 PO810176 PO820198 PO820198 PO810228	10/25/2017	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001500-035-0000 010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-032-0000 080-6500-0-4310-00-5001-2100-065000-065-0000 080-6500-0-4310-00-5001-2100-065000-065-0000 130-5310-0-4310-00-0000-3700-053100-071-0000					633.65 301.53 282.96 145.85 261.60 153.63 206.48 145.85 242.54 212.98 381.27 Sub total: 2,968.34
09	09049266 CM800026 PV801064	10/04/2017	KENNEDY, JANICE DENTAL INSURANCE MEDICAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000					18.11- 185.90 Sub total: 167.79
09	09049267 PV801137	10/04/2017	KHALID, DENISE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					117.99 Sub total: 117.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049351	10/11/2017	KHALID, DENISE						
	PV801238		SUPPLIES	060-9010-0-4310-00-1110-1000-090150-015-0000					311.62
	PV801236		SUPPLIES	060-9010-0-4310-00-1110-1000-090900-015-0000					59.75
								Sub total:	371.37
09	09049473	10/18/2017	KHALID, DENISE						
	PV801393		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					57.93
	PV801392		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					25.84
	PV801391		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					20.97
	PV801390		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					54.01
	PV801282		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					5,250.00
								Sub total:	5,408.75
09	09049585	10/25/2017	KHALID, DENISE						
	PV801422		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-012000-078-0000					339.65
								Sub total:	339.65
09	09049352	10/11/2017	KIENITZ, TONY						
	PV801213		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					98.44
								Sub total:	98.44
09	09049586	10/25/2017	KIENITZ, TONY						
	PV801516		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					6.36
								Sub total:	6.36
09	09049353	10/11/2017	KILLROY PEST CONTROL						
	PV801229		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,800.00
	PV801228		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					250.00
								Sub total:	2,050.00
09	09049587	10/25/2017	KILLROY PEST CONTROL						
	PV801511		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,500.00
	PV801512		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
								Sub total:	1,650.00
09	09049354	10/11/2017	KILPATRICK, DENISE						
	PV801241		TRAVEL AND CONFERENCE-CERTIFIC	060-4203-0-5201-00-0000-2100-042030-084-0000					353.43
								Sub total:	353.43
09	09049474	10/18/2017	KRAFKA, KATHLEEN						
	PV801296		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-031-0000					352.06
								Sub total:	352.06
09	09049268	10/04/2017	LAKESHORE LEARNING MATERIALS						
	PO810017		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					206.20
								Sub total:	206.20
09	09049588	10/25/2017	LAKESHORE LEARNING MATERIALS						
	PO810143		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-031-0000					97.87
	PO820204		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					305.86
								Sub total:	403.73

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049589	10/25/2017	LAMINATOR.COM						
	PO820258		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-019-0000					124.44
	PO820258		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-019-0000					11.51
	PO820258		INSTRUCTIONAL	010-0000-0-9512-00-0000-0000-000000-000-0000					11.51-
								Sub total:	124.44
09	09049355	10/11/2017	LANE IRRIGATION EQUIP CO						
	PV801246		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					714.11
	PV801245		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					16.72
	PV801244		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					48.22
	PV801243		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					12.66
								Sub total:	791.71
09	09049590	10/25/2017	LANE IRRIGATION EQUIP CO						
	PV801474		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					823.26
								Sub total:	823.26
09	09049475	10/18/2017	LASKIN, EDNA						
	PV801304		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2100-002150-080-0000					83.91
								Sub total:	83.91
09	09049356	10/11/2017	LAURIE BEND						
	PO810084		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					177.50
	PO810084		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					380.00
								Sub total:	557.50
09	09049591	10/25/2017	LAWLER, MELANIE						
	PV801432		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					130.92
								Sub total:	130.92
09	09049176	10/02/2017	LAWRYK, RENEE						
	PO800015		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	<09046133> Canceled	10/11/2017	LAWSON, TERESA						
	PV703612		INTERFUND-FOOD SERVICE	010-0000-0-5758-00-0000-3140-003140-063-0000	<				14.43 >
	PV703637		SUPPLIES	060-9010-0-4310-00-1110-1000-090900-060-0000	<				85.53 >
								Sub total:	< 99.96 >
09	09049269	10/04/2017	LAWSON, TERESA						
	PV801155		MEDICAL/HEALTH SUPPLIES	010-0000-0-4315-00-0000-3140-003140-063-0000					21.79
	PV801155		CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					30.00
								Sub total:	51.79
09	09049592	10/25/2017	LEARD, MARINA						
	PV801429		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					92.35
								Sub total:	92.35
09	09049357	10/11/2017	LEARNING A-Z						
	PO820148		INSTRUCTIONAL	060-9010-0-4210-00-1110-1000-090800-019-0000					2,466.10
								Sub total:	2,466.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049358	10/11/2017	LEARNING WITHOUT TEARS						
	PO810090		INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000					1,050.94
	PO820206		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-019-0000					955.40
								Sub total:	2,006.34
09	09049476	10/18/2017	LEON, MANUEL						
	PV801384		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					11.77
								Sub total:	11.77
09	09049359	10/11/2017	LEROUX, REBECCA						
	PO820080		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7150-007150-091-0000					6,250.00
								Sub total:	6,250.00
09	09049360	10/11/2017	LEUNG, HELEN						
	PV801182		OTHR BOOKS & REFERENCE MATERIAL	060-9010-0-4210-00-1110-1000-090210-012-0000					77.80
								Sub total:	77.80
09	09049177	10/02/2017	LEWIS, MELANIE						
	PO800016		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09049477	10/18/2017	LOPEZ, NANCY						
	PV801301		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000					381.96
								Sub total:	381.96
09	09049593	10/25/2017	LRP PUBLICATIONS						
	PO820175		INSTRUCTIONAL	010-0000-0-4310-00-0000-7600-007600-064-0000					42.67
	PO820175		INSTRUCTIONAL	010-0000-0-4310-00-0000-7600-007600-064-0000					461.25
	PO820175		INSTRUCTIONAL	010-0000-0-9512-00-0000-0000-000000-000-0000					42.67-
								Sub total:	461.25
09	09049361	10/11/2017	LUCAS ELECTRIC						
	PV801237		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,380.00
								Sub total:	1,380.00
09	09049594	10/25/2017	MAD SCIENCE OF THE BAY AREA						
	PV801416		SUPPLIES	060-9010-0-4310-00-1110-1000-090260-026-0000					248.00
								Sub total:	248.00
09	09049178	10/02/2017	MAGALLANES, FRANCESCA						
	PO800017		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09049179	10/02/2017	MANSON, JIM						
	PO800018		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09049362	10/11/2017	MARCOIDA, TANNER						
	PV801183		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					131.65
								Sub total:	131.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049478 PV801381	10/18/2017	MARKS PLUMBING REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					6,722.70 Sub total: 6,722.70
09	09049180 PO800019	10/02/2017	MARRUFO, RAUL RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					217.28 Sub total: 217.28
09	09049181 PO800020	10/02/2017	MARTINEZ, CLARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					143.97 Sub total: 143.97
09	09049363 PO820058 PO820058 PO820058 PO820058 PO820058 PO820058	10/11/2017	MATH LEARNING CENTER INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000					9,712.75 6,764.90 6,789.05 9,455.79 9,079.15 7,086.62 Sub total: 48,888.26
09	09049479 PV801274	10/18/2017	MAY, DAVID SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					417.34 Sub total: 417.34
09	09049595 PV801423	10/25/2017	MAY, DAVID CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-012000-078-0000					539.00 Sub total: 539.00
09	09049182 PO800021	10/02/2017	MCGINNIS, SHANNON REITREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09049480 PV801278	10/18/2017	MCKINNON, DANA MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					308.36 Sub total: 308.36
09	09049212 PV801096	10/03/2017	MCMASTER-CARR SUPPLY CO OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					163.63 Sub total: 163.63
09	09049481 PV801379	10/18/2017	MCMASTER-CARR SUPPLY CO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					923.57 Sub total: 923.57
09	09049596 PV801415	10/25/2017	MEDIC FIRST AID INTERNATIONAL MEDICAL/HEALTH SUPPLIES	010-0000-0-4315-00-0000-3140-003140-063-0000					884.45 Sub total: 884.45
09	09049270 PV801168	10/04/2017	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					103.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV801167	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					843.25
	PV801166	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					106.30
	PV801165	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					85.04
								Sub total:	1,137.74
09	09049597	10/25/2017 MEDICAL BILLING TECHNOLOGIES							
	PV801414	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					84.58
	PV801413	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					76.80
								Sub total:	161.38
09	09049482	10/18/2017 MENDOZA, IRAMA							
	PV801291	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-012-0000					10.00
								Sub total:	10.00
09	09049364	10/11/2017 MMCS							
	PO820193	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					538.09
								Sub total:	538.09
09	09049598	10/25/2017 MOBILE ED PRODUCTIONS INC							
	PV801466	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-031-0000					795.00
								Sub total:	795.00
09	09049365	10/11/2017 MOBILE MODULAR MNGT CORP							
	PV801233	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-031000-024-0000					795.00
	PV801234	GENERAL CONTRACTOR		214-0000-0-6271-00-0000-8500-021000-034-0000					322.20
	PV801232	GENERAL CONTRACTOR		215-0000-0-6271-00-0000-8500-031000-035-0000					3,180.00
								Sub total:	4,297.20
09	09049599	10/25/2017 MOBILE MODULAR MNGT CORP							
	PO720063	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-031000-024-0000					741.00
	PV801488	SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-021000-034-0000					81.39
								Sub total:	822.39
09	09049271	10/04/2017 MOE, ANNE							
	PV801147	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					137.45
	PV801083	CONFERENCE/STAFF DEVELOPMENT		060-5640-0-5220-00-0000-3140-056400-063-0000					75.00
								Sub total:	212.45
09	09049366	10/11/2017 MONTALVO ARTS CENTER							
	PV801169	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090190-019-0000					700.00
								Sub total:	700.00
09	09049367	10/11/2017 MONTALVO ARTS CENTER							
	PV801170	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090190-019-0000					707.00
								Sub total:	707.00
09	09049183	10/02/2017 MOORE, JOHN							
	PO800022	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					764.05
								Sub total:	764.05
09	09049483	10/18/2017 MORELAND SCHOOL DISTRICT							
	PO810113	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					1,062.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810113		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					972.00
								Sub total:	2,034.00
09	09049368 PV801270	10/11/2017	MOUTON, APRIL CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					681.90
								Sub total:	681.90
09	09049484 PV801398	10/18/2017	MOUTON, APRIL SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					66.65
								Sub total:	66.65
09	09049417 PV801323 PV801322	10/17/2017	MR FREEZE REFRIGERATION CO CONTRACTED SERVICES CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000 130-5310-0-5830-00-0000-3700-053100-071-0000					413.15 209.30
								Sub total:	622.45
09	09049272 PV801150 PV801151 PV801150 PV801151 PV801151 PV801150	10/04/2017	MUSIC IN MOTION SUPPLIES SUPPLIES SUPPLIES SUPPLIES ACCTS PAYABLE-USE TAX ACCTS PAYABLE-USE TAX	010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-9512-00-0000-0000-000000-000-0000 010-0000-0-9512-00-0000-0000-000000-000-0000				49.00 84.10 4.53 7.78 7.78- 4.53-	
								Sub total:	133.10
09	09049369 PV801186	10/11/2017	MUTUAL OF OMAHA OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					8,571.95
								Sub total:	8,571.95
09	09049370 PV801187	10/11/2017	MUTUAL OF OMAHA LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					2,070.00
								Sub total:	2,070.00
09	09049184 PO800040	10/02/2017	NAVARRA, DENISE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09049371 PV801209	10/11/2017	NEJATASKI, ROOZA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					122.47
								Sub total:	122.47
09	09049185 PO800034	10/02/2017	NELSON, BONNIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					336.00
								Sub total:	336.00
09	<09049004> Canceled PV800917	10/25/2017	NEUROPSYCHOLOGICAL SERVICES OF CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000	<				5,000.00
								Sub total:	< 5,000.00 >
09	09049485 PO820190	10/18/2017	NOVA HEALTH THERAPIES INC CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					14,400.00
								Sub total:	14,400.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049600 PV801493	10/25/2017	OANI, AIMEE CONFERENCE/STAFF DEVELOPMENT						
				060-9010-0-5220-00-1110-1000-070910-083-0000					381.96
								Sub total:	381.96
09	09049486	10/18/2017	OFFICE DEPOT						
	PO810119		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					674.12
	PO810083		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					844.96
	PO810073		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					254.93
	PO810072		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					91.74
	PO810055		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					75.11
	PO810055		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					183.36
	PO810114		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					404.77
	PO810117		SUPPLIES	010-0000-0-4310-00-0000-7550-007550-078-0000					376.06
	PV801397		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000					492.96
	PO810085		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000					570.15
	PO810164		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					3,001.70
	PO810170		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					1,345.51
	PO810061		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-012-0000					1,038.37
	PO810078		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					1,206.31
	PO810142		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					672.24
	PO810086		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					1,452.12
	PO810157		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					4,007.53
	PO810056		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-032-0000					1,668.09
	PO810077		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					2,735.98
	PO810051		SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000					149.60
	PO810208		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					91.76
	PO810197		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					21.84
	PO810205		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					498.66
	PO810188		SUPPLIES	060-9010-0-4310-00-0000-3110-090670-060-0000					300.37-
	PO810200		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-019-0000					822.70
	PO810038		SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					249.30
	PO810199		SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					88.26
	PO810016		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					1,539.79
	PO810105		SUPPLIES	120-9010-0-4310-00-0000-2100-091800-078-0000					70.38
	PO810029		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-011-0000					45.78
	PO810003		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000					59.77
	PO810048		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000					56.94
	PO810149		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					4.36
	PO810203		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-031-0000					670.92
	PO810191		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					207.89
	PO810095		SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000					117.63
								Sub total:	25,491.22
09	09049601 PV801436	10/25/2017	OLIVARES, HEIVERTO CONTRACTED SERVICES						
				060-9010-0-5830-00-0000-3110-090670-060-0000					300.00
								Sub total:	300.00
09	09049273	10/04/2017	ORIENTAL TRADING CO INC						
	PO810214		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-012-0000					67.90
	PO810214		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-012-0000					6.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810214	INSTRUCTIONAL		120-9010-0-9512-00-0000-0000-000000-000-0000					6.28-
								Sub total:	67.90
09	09049274 PV801139	10/04/2017 ORKIN PEST CONTROL PEST CONTROL		050-8150-0-5516-00-0000-8110-081500-073-0000					1,761.81
								Sub total:	1,761.81
09	09049487 PV801383	10/18/2017 ORLANDI TRAILER INC REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,140.27
								Sub total:	1,140.27
09	09049418 PV801324	10/17/2017 P & R PAPER SUPPLY COMPANY INC OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-100000-071-0000					2,548.00
								Sub total:	2,548.00
09	09049602 PV801421	10/25/2017 PACHOUD, JULIE FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000					915.00
								Sub total:	915.00
09	09049372 PV801253	10/11/2017 PACIFIC DOORCRAFT INC SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-021000-031-0000					120.50
								Sub total:	120.50
09	09049373 PV801197 PV801196	10/11/2017 PACIFIC GAS & ELECTRIC GAS-HEATING GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000 010-0000-0-5524-00-0000-8200-008200-078-0000					163.30 915.22
								Sub total:	1,078.52
09	09049488 PV801395	10/18/2017 PACIFIC GAS & ELECTRIC GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					202.29
								Sub total:	202.29
09	09049603 PV801461 PV801461 PV801461 PV801461 PV801461 PV801461 PV801461 PV801461 PV801461 PV801461 PV801461 PV801461 PV801461 PV801461 PV801481	10/25/2017 PACIFIC GAS & ELECTRIC ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY GAS-HEATING		010-0000-0-5522-00-0000-8200-008200-011-0000 010-0000-0-5522-00-0000-8200-008200-012-0000 010-0000-0-5522-00-0000-8200-008200-014-0000 010-0000-0-5522-00-0000-8200-008200-015-0000 010-0000-0-5522-00-0000-8200-008200-018-0000 010-0000-0-5522-00-0000-8200-008200-019-0000 010-0000-0-5522-00-0000-8200-008200-024-0000 010-0000-0-5522-00-0000-8200-008200-026-0000 010-0000-0-5522-00-0000-8200-008200-031-0000 010-0000-0-5522-00-0000-8200-008200-032-0000 010-0000-0-5522-00-0000-8200-008200-034-0000 010-0000-0-5522-00-0000-8200-008200-035-0000 010-0000-0-5522-00-0000-8200-008200-078-0000 010-0000-0-5524-00-0000-8200-008200-078-0000					7.04 43.23 1,179.46 19.71 20.70 19.71 460.34 3,338.49 21.09 7.04 7.06 5.32 3,706.33 90.74
								Sub total:	8,926.26
09	09049604 PV801506	10/25/2017 PACIFIC GAS & ELECTRIC ARCHITECTS/ENGINEERS-BLDG		215-0000-0-6215-00-0000-8500-021000-032-0000					5,000.00
								Sub total:	5,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049605 PO810158	10/25/2017	PANTERA SHREDDING CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001850-026-0000					35.00 Sub total: 35.00
09	09049374 PV801240 PV801239	10/11/2017	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7600-007600-064-0000 010-0000-0-5830-00-0000-7600-007600-064-0000					208.73 377.49 Sub total: 586.22
09	09049606 PV801500	10/25/2017	PCM FUND RAISING SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					5,991.60 Sub total: 5,991.60
09	09049275 PO810115 PO810115	10/04/2017	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	09049489 PV801284	10/18/2017	PERRY, CHIARA SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					31.68 Sub total: 31.68
09	09049186 PO800041	10/02/2017	PERRY, DEBBIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85 Sub total: 133.85
09	09049187 PO800042	10/02/2017	PIDGEON, DEBBRA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09049419 PV801319	10/17/2017	PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					736.54 Sub total: 736.54
09	09049276 PV801062 PV801073	10/04/2017	PIRAMOON, KARA OTHR BOOKS & REFERNCE MATERIAL SUPPLIES	010-0000-0-4210-00-1110-1000-001600-032-0000 060-9010-0-4310-00-1110-1000-090320-032-0000					55.00 124.99 Sub total: 179.99
09	09049490 PO820271	10/18/2017	PLAYWORKS CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-024-0000					19,000.00 Sub total: 19,000.00
09	09049375 PO720362 PO720361 PO720361	10/11/2017	PORTERCORP MEASURE CC MEASURE CC MEASURE CC	215-0000-0-6271-00-0000-8500-021000-019-0000 215-0000-0-6271-00-0000-8500-021000-031-0000 215-0000-0-6271-00-0000-8500-021000-031-0000					132,352.33 513,587.24 142,352.33 Sub total: 788,291.90
09	09049607 PO820286	10/25/2017	POWERSCHOOL GROUP LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000					8,304.38 Sub total: 8,304.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049491	10/18/2017	PREMIER HEALTHCARE SERVICES						
	PO820262		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					700.00
	PO820262		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					150.00
	PO820262		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					700.00
	PO820262		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					750.00
	PO820262		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					700.00
	PO820262		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					550.00
			Sub total:						3,550.00
09	09049420	10/17/2017	PRESSED PAPERBOARD TECH LLC						
	PV801325		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					3,927.17
			Sub total:						3,927.17
09	09049277	10/04/2017	QUESADA CONSTRUCTION INC						
	PV801138		GENERAL CONTRACTOR	214-0000-0-6271-00-0000-8500-031000-019-0000					26,600.00
	PO660657		MEASURE G	214-0000-0-6271-00-0000-8500-031000-019-0000					38,212.50
			Sub total:						64,812.50
09	09049608	10/25/2017	QUICK LIGHT RECYCLING LLC						
	PV801513		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,472.35
	PV801472		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,834.82
			Sub total:						4,307.17
09	09049492	10/18/2017	RADKE, DAVID						
	PV801412		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					935.66
			Sub total:						935.66
09	09049609	10/25/2017	RAINBOW IMAGES						
	PV801419		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-024-0000					161.69
			Sub total:						161.69
09	09049493	10/18/2017	RAMIREZ, ANA						
	PV801306		MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					28.89
			Sub total:						28.89
09	09049278	10/04/2017	READY, NORMA JEANNE						
	PV801136		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-032-0000					34.95
	PV801136		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000					217.00
			Sub total:						251.95
09	09049494	10/18/2017	READY, NORMA JEANNE						
	PV801403		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000					404.20
	PV801403		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					148.48
	PV801403		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000					163.68
			Sub total:						716.36
09	09049495	10/18/2017	REGREEN CORP						
	PO720577		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-021000-078-0000					29,015.91
			Sub total:						29,015.91
09	09049610	10/25/2017	REGREEN CORP						
	PV801470		REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					9,759.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO720577		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-021000-078-0000					9,162.92
	PV801476		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-021000-078-0000					1,111.60
	PV801475		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-021000-078-0000					13,484.59
								Sub total:	33,519.05
09	09049496	10/18/2017	RENAISSANCE LEARNING INC						
	PO820245		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090350-035-0000					5,607.50
								Sub total:	5,607.50
09	09049376	10/11/2017	RESCUE ROOTER						
	PV801225		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					276.77
								Sub total:	276.77
09	09049497	10/18/2017	RESCUE ROOTER						
	PV801369		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					370.00
								Sub total:	370.00
09	09049611	10/25/2017	RESOURCE AREA FOR TEACHERS						
	PO810210		INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000					33.43
	PO810027		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-011-0000					155.06
								Sub total:	188.49
09	09049498	10/18/2017	RETHINK AUTISM INC						
	PO820264		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					30,000.00
								Sub total:	30,000.00
09	09049499	10/18/2017	REVOLVING CASH FUND						
	PV801406		ASSMNT/FEES/PRMT/TESTG/CNSULT	215-0000-0-6220-00-0000-8500-021000-019-0000					500.00
								Sub total:	500.00
09	09049500	10/18/2017	REYNOSO, MARTHA						
	PV801363		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					71.48
								Sub total:	71.48
09	09049279	10/04/2017	RHYTHM AND MOVES INC						
	PO820199		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001820-078-0000					76,640.50
								Sub total:	76,640.50
09	09049188	10/02/2017	RICHARD LEE ROTH						
	PO800024		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09049280	10/04/2017	RICHARDS, SANDRA						
	PV801074		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-032-0000					29.43
								Sub total:	29.43
09	09049501	10/18/2017	RICHARDS, SANDRA						
	PV801297		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					42.60
								Sub total:	42.60
09	09049502	10/18/2017	ROBERTS, MICHELLE						
	PV801287		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-019-0000					114.48
								Sub total:	114.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049377 PV801272	10/11/2017	ROJEK, MELISSA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					188.29 Sub total: 188.29
09	09049378 PV801257	10/11/2017	ROMERO, ELINA SUPPLIES	120-9010-0-4310-00-1110-1000-091800-031-0000					36.13 Sub total: 36.13
09	09049379 PV801207	10/11/2017	ROMERO, LLEANA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					11.77 Sub total: 11.77
09	09049281 PV801079	10/04/2017	ROMO, CAROL SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					544.51 Sub total: 544.51
09	09049380 PV801252	10/11/2017	ROWAN, BEATRICE FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000					68.82 Sub total: 68.82
09	09049612 PV801478	10/25/2017	RUZICKA PH D, ALICE CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					5,000.00 Sub total: 5,000.00
09	09049613 PO810198 PO810152	10/25/2017	S AND S WORLDWIDE INC INSTRUCTIONAL INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000 120-9010-0-4310-00-1110-1000-091800-019-0000					227.10 768.47 Sub total: 995.57
09	09049282 PV801156 PV801159	10/04/2017	S C C OFC OF EDUCATION SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000 060-9010-0-4310-00-0000-3110-090670-060-0000					13.11 748.50 Sub total: 761.61
09	09049381 PV801262	10/11/2017	S C C OFC OF EDUCATION CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000					300.00 Sub total: 300.00
09	09049503 PO810060 PO810224 PO810224	10/18/2017	S C C OFC OF EDUCATION SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000 010-0000-0-4310-00-1110-1000-001850-024-0000 010-0000-0-4310-00-1110-1000-001850-024-0000					9.83 9.83 9.83 Sub total: 29.49
09	09049614 PV801496	10/25/2017	S C C OFC OF EDUCATION CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-048-0000					100.00 Sub total: 100.00
09	09049504 PV801288	10/18/2017	SAENZ, AIDA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					50.41 Sub total: 50.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049615	10/25/2017	SAFEWAY STORES						
	PO810207		INSTRUCTIONAL	060-6010-0-4313-00-1110-1000-060100-083-0000					36.46
	PO810030		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-011-0000					53.79
	PO810202		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-031-0000					107.13
	PO810023		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-026-0000					28.07
	PO810189		INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-035-0000					38.34
								Sub total:	263.79
09	09049283	10/04/2017	SAN JOSE STATE UNIVERSITY						
	PV801081		PROFESSIONAL DEVELOPMENT	060-6264-0-5250-00-1110-1000-090640-060-0000					6,908.50
								Sub total:	6,908.50
09	09049284	10/04/2017	SANCHEZ, KIM						
	PV801076		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					128.55
								Sub total:	128.55
09	09049285	10/04/2017	SANTA CLARA VTA						
	PV801082		SUPPLIES	010-0000-0-4310-00-0000-7600-007600-064-0000					135.00
								Sub total:	135.00
09	09049616	10/25/2017	SANTA CLARA VTA						
	PV801439		SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000					1,440.00
								Sub total:	1,440.00
09	09049382	10/11/2017	SANTORO TRASPORTATION INC						
	PV801224		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					412.50
								Sub total:	412.50
09	09049189	10/02/2017	SARRATT, IVY						
	PO800025		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					746.47
								Sub total:	746.47
09	09049286	10/04/2017	SCHINDLER ELEVATOR CORP						
	PV801118		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,124.56
								Sub total:	1,124.56
09	09049383	10/11/2017	SCHINDLER ELEVATOR CORP						
	PO810131		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					649.41
	PO810131		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					2,040.39
	PV801219		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,515.32
								Sub total:	4,205.12
09	09049190	10/02/2017	SCHLIEF, KATHY						
	PO800043		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03
09	09049505	10/18/2017	SCHOLASTIC INC						
	PV801315		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-024-0000					171.87
								Sub total:	171.87
09	09049287	10/04/2017	SCHOOL ENERGY COALITION						
	PV801134		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7300-007300-075-0000					260.00
								Sub total:	260.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049506 PO820240	10/18/2017	SCHOOL INNOVATIONS & CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001120-064-0000					17,680.00 Sub total: 17,680.00
09	09049213 CM800027 PV801105 PV801104	10/03/2017	SCHOOL LUNCH PRODUCTS INC FOOD FOOD FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000					503.20- 3,482.82 8,485.98 Sub total: 11,465.60
09	09049421 PV801329 PV801328	10/17/2017	SCHOOL LUNCH PRODUCTS INC FOOD FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000					6,122.58 5,243.00 Sub total: 11,365.58
09	09049617 PO820026	10/25/2017	SCHOOL SERVICES OF CALIF CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					305.00 Sub total: 305.00
09	09049618 PV801463	10/25/2017	SCRIPPS NATIONAL SPELLING BEE DUES AND MEMBERSHIPS	010-0000-0-5310-00-1110-1000-001500-034-0000					158.50 Sub total: 158.50
09	09049507 PV801402 PV801402	10/18/2017	SELF-INSURED SCHOOLS VISION INSURANCE DENTAL INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000 010-0000-0-9941-00-0000-0000-000000-000-0000					17,077.20 88,241.95 Sub total: 105,319.15
09	09049191 PO800026	10/02/2017	SHEV, BARBARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85 Sub total: 133.85
09	09049508 PV801372	10/18/2017	SIERRA PACIFIC TURF REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					110.89 Sub total: 110.89
09	09049384 PV801227	10/11/2017	SIGLER INC, RUSSELL REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					10.43 Sub total: 10.43
09	09049509 PO720517	10/18/2017	SILICON VALLEY EDUCATION FOUND CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002150-080-0000					21,000.00 Sub total: 21,000.00
09	09049385 PV801214	10/11/2017	SIMPLEXGRINNELL REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					572.00 Sub total: 572.00
09	09049510 PV801279	10/18/2017	SINGH, SANDYA CONTRACTED SERVICES	120-6105-0-5830-00-0001-1000-061050-080-0000					50.00 Sub total: 50.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09046263> PV703737	10/11/2017	SIVARAM, PERIYANAYAKI ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-0000000-000-0000	<				52.28 >
								Sub total:	< 52.28 >
09	09049192 PO800027	10/02/2017	SKEELS, SIMONE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09049193 PO800044	10/02/2017	SKINNER, JENNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					294.00
								Sub total:	294.00
09	09049194 PO800028	10/02/2017	SMITH, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					742.72
								Sub total:	742.72
09	09049511 PV801388	10/18/2017	SNARELY, JENNIFER MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					22.15
								Sub total:	22.15
09	09049386 PV801218	10/11/2017	SOUND AND SIGNAL REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					250.00
								Sub total:	250.00
09	09049512 PV801378	10/18/2017	SOUTH BAY MATERIALS REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					83.03
								Sub total:	83.03
09	09049288 PV801145	10/04/2017	SPANISH COMMUNICATIONS SVC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					50.00
								Sub total:	50.00
09	09049513 PV801312 PV801311 PV801313	10/18/2017	SPANISH COMMUNICATIONS SVC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000 010-0000-0-5830-00-0000-7180-007180-090-0000 010-0000-0-5830-00-0000-7180-007180-090-0000					225.00 925.00 50.00
								Sub total:	1,200.00
09	09049514 PV801283 PV801281	10/18/2017	SPEHAR, MARGARET SUPPLIES MILEAGE/PERSONAL EXP REIMB	080-6500-0-4310-00-5750-1110-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000					79.45 71.05
								Sub total:	150.50
09	09049387 PV801266	10/11/2017	SPOK INC TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					118.92
								Sub total:	118.92
09	09049289 PO810130	10/04/2017	SPORTS TURF MANAGEMENT CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					510.00
								Sub total:	510.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049619	10/25/2017	SPURR						
	PV801425		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-011-0000					68.48
	PV801424		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-012-0000					71.83
	PV801425		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-014-0000					94.04
	PV801424		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-014-0000					90.31
	PV801424		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-015-0000					31.59
	PV801425		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-015-0000					60.64
	CM800042		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-019-0000					115.82-
	PV801424		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-024-0000					29.85
	PV801425		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-024-0000					33.57
	PV801424		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-032-0000					53.34
	PV801425		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-032-0000					41.08
	PV801424		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-034-0000					22.88
	PV801425		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-034-0000					61.57
	PV801424		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-034-0000					37.50
	CM800043		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-035-0000					84.04-
	PV801425		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-035-0000					131.48
	PV801424		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					149.13
	PV801425		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					220.13
								Sub total:	997.56
09	09049214	10/03/2017	STACKERS PIZZERIA						
	PV801103		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					6,248.00
	PV801103		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					496.00
								Sub total:	6,744.00
09	09049422	10/17/2017	STACKERS PIZZERIA						
	PV801330		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					6,968.00
	PV801330		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					152.00
								Sub total:	7,120.00
09	09049515	10/18/2017	STANDARD BUSINESS MACHINE						
	PO810175		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					198.29
	PO820257		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001850-018-0000					456.52
	PO820257		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001850-018-0000					247.22
	PO820257		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001850-018-0000					1,024.46
	PO820267		CONTRACTED SERVICES	120-6105-0-5610-00-0001-1000-061050-080-0000					407.79
								Sub total:	2,334.28
09	09049620	10/25/2017	STANDARD BUSINESS MACHINE						
	PO810187		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					3,453.12
	PO810088		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					1,730.52
	PO810076		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					692.21
	PO820282		EQUIPMENT	010-0000-0-6410-00-0000-7550-007550-078-0000					6,314.65
								Sub total:	12,190.50
09	09049290	10/04/2017	STANDARD INSURANCE COMPANY						
	PV801058		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					2,551.20
	PV801059		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					24.96
	PV801060		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					32.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV801058	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					7,404.44
	PV801061	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					1,156.27
	PV801060	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					107.45
								Sub total:	11,276.72
09	09049516	10/18/2017 STATE BOARD OF EQUALIZATION							
	PV801316	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					338.76
	PV801316	ACCTS PAYABLE-USE TAX		060-5640-0-9512-00-0000-0000-000000-000-0000					39.80
	PV801316	ACCTS PAYABLE-USE TAX		060-6300-0-9512-00-0000-0000-000000-000-0000					97.47
	PV801316	ACCTS PAYABLE-USE TAX		060-9010-0-9512-00-0000-0000-000000-000-0000					227.97
	PV801316	ACCTS PAYABLE-SALES TAX		130-5310-0-9511-00-0000-0000-000000-000-0000					326.00
								Sub total:	1,030.00
09	09049517	10/18/2017 STATE BOARD OF EQUALIZATION							
	PV801364	FUEL		070-0000-0-4361-00-1110-3600-077230-079-0000					23.69
								Sub total:	23.69
09	09049291	10/04/2017 STEEL FENCE SYSTEMS							
	PV801132	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,080.00
								Sub total:	1,080.00
09	09049621	10/25/2017 STEINKAMP, ARTI							
	PV801428	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					256.06
								Sub total:	256.06
09	09049388	10/11/2017 STRAWN CONSTRUCTION INC							
	PO720669	CONTRACTED SERVICES		215-0000-0-6271-00-0000-8500-021000-031-0000					64,460.59
								Sub total:	64,460.59
09	09049518	10/18/2017 SUGAI, LINDA							
	PV801394	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7400-007400-060-0000					713.44
								Sub total:	713.44
09	09049389	10/11/2017 SUNBELT STAFFING							
	PO820263	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					18,500.00
								Sub total:	18,500.00
09	09049195	10/02/2017 SUND, KATHERINE							
	PO800029	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					270.83
								Sub total:	270.83
09	09049215	10/03/2017 SYSCO - SAN FRANCISCO							
	PV801107	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-100000-071-0000					276.71
	PV801108	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-100000-071-0000					280.56
	PV801108	FOOD		130-5310-0-4710-00-0000-3700-100000-071-0000					3,007.14
	PV801107	FOOD		130-5310-0-4710-00-0000-3700-100000-071-0000					637.23
	PV801106	FOOD		130-5310-0-4710-00-0000-3700-100000-071-0000					3,671.35
	PV801108	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					467.70
	PV801106	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					895.73
	PV801107	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					27.55
								Sub total:	9,263.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049423	10/17/2017	SYSKO - SAN FRANCISCO						
	PV801344		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					1.31
	PV801343		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					88.31
	PV801342		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					269.51
	PV801340		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					232.73
	PV801344		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					3,167.51
	PV801343		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					2,248.63
	PV801342		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					3,015.14
	PV801341		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					2,798.39
	PV801340		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					3,418.33
	PV801339		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					1,986.52
	PV801344		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					359.76
	PV801342		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					57.52
	PV801341		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					387.50
	PV801340		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					54.12
			Sub total:						18,085.28
09	09049390	10/11/2017	T-MOBILE						
	PV801198		TELEPHONE	010-0000-0-5930-00-0000-2420-002430-085-0000					45.07
			Sub total:						45.07
09	09049292	10/04/2017	TANYA DE LA CRUZ						
	PO820054		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					1,000.00
			Sub total:						1,000.00
09	09049519	10/18/2017	THINKING MAPS						
	PO820233		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-011-0000					237.95
			Sub total:						237.95
09	09049622	10/25/2017	THORDARSON, KAMI						
	PV801498		SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					94.12
	PV801491		SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					337.41
			Sub total:						431.53
09	09049196	10/02/2017	TONRY, DONNA						
	PO800031		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					747.10
			Sub total:						747.10
09	09049197	10/02/2017	TRAN, LOAN						
	PO800035		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
			Sub total:						185.97
09	09049391	10/11/2017	TRILLIUM CNG COMPANY						
	PO810036		SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					1,764.54
			Sub total:						1,764.54
09	09049293	10/04/2017	TRISTAR RISK MANAGEMENT						
	PV801112		CLAIMS	672-0000-0-5455-00-0000-6000-000000-078-0000					12,252.50
			Sub total:						12,252.50
09	09049520	10/18/2017	TRISTAR RISK MANAGEMENT						
	PV801389		CLAIMS	672-0000-0-5455-00-0000-6000-000000-078-0000					33,701.18
			Sub total:						33,701.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09049623 PO820106	10/25/2017	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000 Sub total:	2,750.00 2,750.00
09	09049521 PV801382	10/18/2017	TUFF SHED INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	161.32 161.32
09	09049392 PV801268 PV801250	10/11/2017	TUSHAK, MARGARET SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001250-091-0000 010-0000-0-4310-00-1110-1000-001250-091-0000 Sub total:	51.24 13.11 64.35
09	09049522 PV801401 PV801404 PV801401	10/18/2017	TUSHAK, MARGARET SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-7110-007110-091-0000 010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-4310-00-1110-1000-001250-091-0000 Sub total:	86.61 22.09 34.21 142.91
09	09049294 PV801111	10/04/2017	UESUGI FARMS FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000 Sub total:	1,008.00 1,008.00
09	09049624 PV801518 PO820231 CM800049	10/25/2017	ULINE SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-019-0000 010-0000-0-4310-00-1110-1000-001500-019-0000 010-0000-0-4310-00-1110-1000-001500-019-0000 Sub total:	54.50 186.31 54.50- 186.31
09	09049393 PO810204 PV801260 PV801258 PO810219 PO810213 PO810147 PO810190 PV801259 PV801259	10/11/2017	US BANK CORP PAYMENT SYSTEM INSTRUCTIONAL SUPPLIES SUPPLIES INSTRUCTIONAL INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES FOOD	060-6010-0-4310-00-1110-1000-060100-083-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0000-2100-091800-078-0000 120-9010-0-4313-00-1110-1000-091800-011-0000 120-9010-0-4313-00-1110-1000-091800-012-0000 120-9010-0-4313-00-1110-1000-091800-019-0000 120-9010-0-4313-00-1110-1000-091800-035-0000 130-5310-0-4310-00-0000-3700-090000-071-0000 130-5310-0-4710-00-0000-3700-090000-071-0000 Sub total:	454.43 823.90 47.00 1,705.31 151.37 1,629.93 352.64 1,225.90 1,245.44 7,635.92
09	09049523 PV801276	10/18/2017	VALDOVINOS, ROCIO SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000 Sub total:	30.14 30.14
09	09049625 PV801490	10/25/2017	VALLEY IMAGES SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000 Sub total:	382.38 382.38
09	09049524 PV801289	10/18/2017	VANDERHELM, AMY SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000 Sub total:	26.81 26.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049626 PV801440	10/25/2017	VANDERHELM, AMY SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					32.94
								Sub total:	32.94
09	09049198 PO800032	10/02/2017	VANDERMOLEN, JOHANNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					472.97
								Sub total:	472.97
09	09049394 PV801206	10/11/2017	VARLAND, JUSTIN SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					45.08
								Sub total:	45.08
09	09049627 PV801499	10/25/2017	VAVRINEK TRINE DAY CO LLP AUDIT EXPENSES	010-0000-0-5820-00-0000-7190-007300-075-0000					14,700.00
								Sub total:	14,700.00
09	09049395 PV801269	10/11/2017	VILLANUEVA, OLGA SUPPLIES	060-4203-0-4310-00-1110-1000-042030-084-0000					24.44
								Sub total:	24.44
09	09049295 PV801115 PV801114	10/04/2017	VIRAMONTEZ, SHELLEY CONFERENCE/STAFF DEVELOPMENT MEETING EXPENSE	010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5221-00-0000-7150-007150-091-0000					314.15 75.81
								Sub total:	389.96
09	09049525 PO820103	10/18/2017	VIRCO INC FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					183.54
								Sub total:	183.54
09	09049628 PV801465	10/25/2017	VON RICHTER, MICHELE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-031-0000					48.13
								Sub total:	48.13
09	09049526 PV801285	10/18/2017	WEDEL, SHELLEY CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-3160-002750-062-0000					40.00
								Sub total:	40.00
09	09049396 PV801200	10/11/2017	WELLENDORF, HEATHER SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					115.20
								Sub total:	115.20
09	09049629 PV801480	10/25/2017	WELLENDORF, HEATHER SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					54.94
								Sub total:	54.94
09	09049397 PV801271 PV801271 PV801271 PV801271	10/11/2017	WELLS FARGO SUPPLIES ADVERTISING-NON LEGAL SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	010-0000-0-4310-00-0000-7180-007180-090-0000 010-0000-0-5812-00-0000-7400-007400-060-0000 214-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-031000-031-0000					51.00 253.10 308.59 60.23
								Sub total:	672.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049527	10/18/2017	WELLS FARGO						
	PV801273		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					38.00
	PV801273		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					1,159.75
	PV801273		MEETING EXPENSE	010-0000-0-5221-00-0000-7150-007150-091-0000					81.47
	PV801273		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					50.00
	PV801273		SUPPLIES	060-9010-0-4310-00-0000-3110-090670-060-0000					263.82
			Sub total:						1,593.04
09	09049630	10/25/2017	WENKE, JOY						
	PV801434		CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000					1,000.00
	PO820227		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-070910-083-0000					1,000.00
			Sub total:						2,000.00
09	09049398	10/11/2017	WEST VALLEY COLLECTION & REC						
	PO810136		CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					10,753.93
	PV801188		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					96.75
			Sub total:						10,850.68
09	09049399	10/11/2017	WEST VALLEY TRANSPORTATION JPA						
	PV801172		OTHR TUITN EXCESS COST TO JPA	080-6500-0-7143-00-5001-9200-065000-065-0000					12,100.00
	PV801171		OTHR TUITN EXCESS COST TO JPA	080-6500-0-7143-00-5001-9200-065000-065-0000					173,439.88
			Sub total:						185,539.88
09	09049631	10/25/2017	WEST-ED						
	PO820256		CONFERENCE/WORKSHOP	060-9010-0-5220-00-1110-1000-095880-088-0000					3,905.00
			Sub total:						3,905.00
09	09049400	10/11/2017	WINCHESTER AUTO						
	PV801220		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					215.66
			Sub total:						215.66
09	09049632	10/25/2017	WINCHESTER AUTO						
	PV801451		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					114.68
	PV801452		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					99.73
	PV801458		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					99.73
	PV801454		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					141.25
	PV801456		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					193.27
	PV801457		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					98.79
	PV801453		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					94.06
	PV801455		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					73.02
			Sub total:						914.53
09	09049401	10/11/2017	WINSOR LEARNING INC						
	PO820195		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-019-0000					358.88
			Sub total:						358.88
09	09049633	10/25/2017	WINSOR LEARNING INC						
	PO820270		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					3,587.22
			Sub total:						3,587.22
09	09049199	10/02/2017	WOODWORTH, DEBBY						
	PO800033		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
			Sub total:						111.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049634	10/25/2017	WORTHINGTON DIRECT						
	PO820247		INSTRUCTIONAL						3,609.51
	PO820247		INSTRUCTIONAL						333.88
	PO820247		INSTRUCTIONAL						333.88-
								Sub total:	3,609.51
09	09049402	10/11/2017	WPS - CREATIVE THERAPY STORE						
	PO820203		INSTRUCTIONAL						1,778.59
								Sub total:	1,778.59
09	09049403	10/11/2017	YEE, CHRISTINA						
	PV801211		MILEAGE/PERSONAL EXP REIMB						29.22
	PV801210		MILEAGE/PERSONAL EXP REIMB						14.72
								Sub total:	43.94
09	09049528	10/18/2017	YEPEZ, MARIA						
	PV801305		MILEAGE/PERSONAL EXP REIMB						37.45
								Sub total:	37.45
09	<09046181>	10/11/2017	ZAMAR MEDIA SOLUTIONS						
	Canceled PV703604		SUPPLIES						
									341.50 >
								Sub total: <	341.50 >
09	09049529	10/18/2017	ZORO						
	PV801380		REPAIR SUPPLIES						116.07
								Sub total:	116.07
								Total Warrants Issued:	3,286,771.58
								Total Warrants Canceled:	7,570.38
								Total Warrants (Issued - Canceled):	3,279,201.20