

009 CAMPBELL UNION  
MARCH 2018 AP REPORT

Board Warrant Approval List  
03/01/2018 - 03/31/2018

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Report title: MARCH 2018 AP REPORT

With account detail: Y  
Date issued range: 03/01/2018 - 03/31/2018  
Warrant number range: -  
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051831 PV803466	03/29/2018	A-1 SEPTIC TANK SERVICE INC CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					1,275.00 Sub total: 1,275.00
09	09051646 PO810044	03/22/2018	A-Z BUS SALES INC SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					244.16 Sub total: 244.16
09	09051768 PO810044	03/29/2018	A-Z BUS SALES INC SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					264.76 Sub total: 264.76
09	09051547 PO810096	03/07/2018	ABBOTT DISTRIBUTING, J N FOOD SERVICE	130-5310-0-4361-00-0000-3700-053100-071-0000					197.13 Sub total: 197.13
09	09051561 PO810155 PO810155 PO810125 PO810040 PO820088 PO820088	03/14/2018	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES MAINTENANCE SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000 010-0000-0-4361-00-0000-2420-002430-085-0000 050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000 214-0000-0-4361-00-0000-8500-008500-078-0000 214-0000-0-4361-00-0000-8500-008500-078-0000					66.96 93.49 823.07 264.28 136.55 137.73 Sub total: 1,522.08
09	09051647 PO810155 PO810040	03/22/2018	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					69.59 645.08 Sub total: 714.67
09	09051753 PO810096	03/22/2018	ABBOTT DISTRIBUTING, J N FOOD SERVICE	130-5310-0-4361-00-0000-3700-053100-071-0000					305.02 Sub total: 305.02
09	09051769 PO810125 PO820088	03/29/2018	ABBOTT DISTRIBUTING, J N MAINTENANCE SUPPLIES	050-8150-0-4361-00-0000-8110-081500-073-0000 214-0000-0-4361-00-0000-8500-008500-078-0000					1,015.33 212.33 Sub total: 1,227.66
09	09051832 PO810096	03/29/2018	ABBOTT DISTRIBUTING, J N FOOD SERVICE	130-5310-0-4361-00-0000-3700-053100-071-0000					127.81 Sub total: 127.81
09	09051440 PV803216	03/07/2018	ACCOLADE PAINTING REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					520.00 Sub total: 520.00
09	09051648 PO820219 PO820191	03/22/2018	ACHIEVEKIDS CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					7,870.50 10,009.50 Sub total: 17,880.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051770 PV803444	03/29/2018	ACSA DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000					9.12
								Sub total:	9.12
09	09051441 PV803205	03/07/2018	ADAMS SAFETY TRAINING CONTRACTED SERVICES	120-6105-0-5830-00-0001-1000-061050-080-0000					700.00
								Sub total:	700.00
09	09051404 PO800002	03/01/2018	ADDISON, MARGE RETIREE BENEFIT	010-0000-0-9942-00-0000-0000-0000000-000-0000					223.24
								Sub total:	223.24
09	09051442 PV803186	03/07/2018	ADI REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					581.49
								Sub total:	581.49
09	09051443 PV803184	03/07/2018	ADVANTEK NETWORKS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					228.00
								Sub total:	228.00
09	09051444 PO720257 PO820114 PO720118 PO720119 PO720412 PO720411	03/07/2018	AEDIS ARCHITECTS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES MEASURE CC MEASURE CC	210-0000-0-6215-00-0000-8500-031000-012-0000 210-0000-0-6215-00-0000-8500-031000-032-0000 215-0000-0-6215-00-0000-8500-021000-019-0000 215-0000-0-6215-00-0000-8500-021000-031-0000 215-0000-0-6215-00-0000-8500-031000-034-0000 215-0000-0-6215-00-0000-8500-031000-035-0000					3,746.32 15,263.41 1,337.50 5,137.51 12,136.35 9,268.50
								Sub total:	46,889.59
09	09051649 PO720257 PO720118 PO720119 PO720412 PO720411	03/22/2018	AEDIS ARCHITECTS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES MEASURE CC MEASURE CC	210-0000-0-6215-00-0000-8500-031000-012-0000 215-0000-0-6215-00-0000-8500-021000-019-0000 215-0000-0-6215-00-0000-8500-021000-031-0000 215-0000-0-6215-00-0000-8500-031000-034-0000 215-0000-0-6215-00-0000-8500-031000-035-0000					2,523.07 1,337.50 1,712.49 3,518.38 5,913.02
								Sub total:	15,004.46
09	09051445 PV803170	03/07/2018	AFLAC OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000					88.80
								Sub total:	88.80
09	09051650 PV803368	03/22/2018	AGUILAR, NAIROVY SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					10.00
								Sub total:	10.00
09	09051562 PV803277	03/14/2018	AHRENS, KINDRA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					99.39
								Sub total:	99.39
09	09051405 PO800003	03/01/2018	ALBRIGHT, DEBORAH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					248.03
								Sub total:	248.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051446	03/07/2018	ALHAMBRA						
	PO810182		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					143.45
	PO810182		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					247.84
	PO810162		SUPPLIES	060-9010-0-4311-00-0000-2700-090320-032-0000					146.99
								Sub total:	538.28
09	09051771	03/29/2018	ALHAMBRA						
	PO810182		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					232.33
	PO810162		SUPPLIES	060-9010-0-4311-00-0000-2700-090320-032-0000					127.48
								Sub total:	359.81
09	09051447	03/07/2018	ALLIED DRAPERY						
	PV803149		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					603.06
								Sub total:	603.06
09	09051772	03/29/2018	ALLIED DRAPERY						
	PV803440		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-031-0000					261.65
								Sub total:	261.65
09	09051651	03/22/2018	AMERICAN BUTTON MACHINES						
	PO820496		INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000					4.99
	PO820496		INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000					17.66
	PO820496		INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000					53.95
	PO820496		INSTRUCTIONAL	010-0054-0-9512-00-0000-0000-000000-000-0000					4.99-
								Sub total:	71.61
09	09051652	03/22/2018	AMERICAN FIDELITY ASSUR						
	PO810108		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					741.95
								Sub total:	741.95
09	09051773	03/29/2018	AMERICAN FIDELITY ASSUR						
	PV803442		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					195.60
	PV803442		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					504.80
								Sub total:	700.40
09	09051448	03/07/2018	AMERICAN MODULAR SYSTEMS						
	PO820149		CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-012-0000					538,761.72
								Sub total:	538,761.72
09	09051563	03/14/2018	AMERICAN MODULAR SYSTEMS						
	CM800078		OTHER CURRENT LIABILITIES	210-0000-0-9570-00-0000-0000-000000-000-0000					163,006.75-
	PO820408		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-035-0000					3,260,135.00
								Sub total:	3,097,128.25
09	09051774	03/29/2018	AMERICAN MODULAR SYSTEMS						
	PO820399		CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-032-0000					1,704,521.75
	CM800083		OTHER CURRENT LIABILITIES	210-0000-0-9570-00-0000-0000-000000-000-0000					85,226.09-
	CM800082		OTHER CURRENT LIABILITIES	210-0000-0-9570-00-0000-0000-000000-000-0000					190,692.70-
	PO820408		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-035-0000					716,725.71
								Sub total:	2,145,328.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051406 PO800004	03/01/2018	ANAYA, LORENA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09051407 PO800005	03/01/2018	ANDREWS, ERIC RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					686.76 Sub total: 686.76
09	09051564 PV803282	03/14/2018	ARIAS, GERARDO RENTALS-EQUIPMENT	050-8100-0-5622-00-0000-8110-081000-073-0000					13.08 Sub total: 13.08
09	09051565 PV803279	03/14/2018	ARROYO-LOPEZ, LUIS MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-7600-007610-078-0000					51.42 Sub total: 51.42
09	09051449 PV803189	03/07/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					4,203.14 Sub total: 4,203.14
09	09051653 PV803395	03/22/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					2,995.88 Sub total: 2,995.88
09	09051775 PV803431	03/29/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					909.18 Sub total: 909.18
09	09051776 PV803417	03/29/2018	AT&T CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090710-078-0000					3,938.54 Sub total: 3,938.54
09	09051566 PV803244 PV803244 PV803244 PV803244 PV803244 PV803244 PV803244	03/14/2018	AT&T MOBILITY TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 070-0000-0-5930-00-1110-3600-077230-079-0000 070-0000-0-5930-00-7110-3600-072300-079-0000 080-6500-0-5930-00-5001-2100-065000-065-0000 120-9010-0-5930-00-0000-2100-091900-078-0000 130-5310-0-5930-00-0000-3700-020000-071-0000 214-0000-0-5930-00-0000-8500-008500-078-0000					1,777.16 38.96 42.06 59.36 30.73 122.95 47.72 Sub total: 2,118.94
09	09051450 PV803213	03/07/2018	ATLAS PRIVATE SECURITY INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					4,392.50 Sub total: 4,392.50
09	09051567 PV803256 PV803254	03/14/2018	ATLAS PRIVATE SECURITY INC 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					540.00 5,565.00 Sub total: 6,105.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09051833 PV803479	03/29/2018	BAKE-BEST TRAYS, LLC OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000 Sub total:	5,472.00 5,472.00
09	09051408 PO800007	03/01/2018	BALBIANI, GERALYN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	185.97 185.97
09	09051834 PV803478	03/29/2018	BALISTRERI, GIUSEPPE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000 Sub total:	11.20 11.20
09	09051409 PO800008	03/01/2018	BAREKET, RUTH RETIREE BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	252.87 252.87
09	09051777 PO820497	03/29/2018	BARNES & NOBLE INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000 Sub total:	366.42 366.42
09	09051754 PV803398	03/22/2018	BASUEL, DONNALYN OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000 Sub total:	120.00 120.00
09	09051410 PO800009	03/01/2018	BAUMGARDNER, LORRIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	185.97 185.97
09	09051451 PO810134	03/07/2018	BAY ALARM CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	225.72 225.72
09	09051452 PV803215	03/07/2018	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	605.00 605.00
09	09051654 PV803357	03/22/2018	BAY AREA NEWS GROUP ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7110-007110-091-0000 Sub total:	449.00 449.00
09	09051568 PO820237 PO820192	03/14/2018	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 Sub total:	4,895.52 3,566.36 8,461.88
09	09051569 PV803278	03/14/2018	BEAUDOIN PH D, M N CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-019-0000 Sub total:	5,000.00 5,000.00
09	09051453 PV803201	03/07/2018	BEHAYLO, NICOLE PROFESSIONAL DEVELOPMENT	060-6264-0-5250-00-1110-1000-090640-060-0000	1,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803160		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					799.16
								Sub total:	1,799.16
09	09051835	03/29/2018	BELOVA, OLGA						
	PV803469		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					42.00
								Sub total:	42.00
09	09051454	03/07/2018	BELSON OUTDOORS						
	PO820303		INSTRUCTIONAL	050-8150-0-4385-00-0000-8110-081500-073-0000					1,556.00
								Sub total:	1,556.00
09	09051570	03/14/2018	BENITEZ, JOCELYN						
	PV803270		CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					70.00
								Sub total:	70.00
09	09051411	03/01/2018	BERGEN, CARA						
	PO800036		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					568.35
								Sub total:	568.35
09	09051548	03/07/2018	BERKELEY FARMS INC						
	PV803127		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,326.10
	PV803127		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					165.70
								Sub total:	1,491.80
09	09051755	03/22/2018	BERKELEY FARMS INC						
	PV803300		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,330.50
	PV803300		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,408.95
	PV803300		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,829.50
	PV803300		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					714.80
								Sub total:	5,283.75
09	09051836	03/29/2018	BERKELEY FARMS INC						
	PV803459		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					2,495.00
	PV803459		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,396.90
	PV803459		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,413.50
	PV803459		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,413.50
								Sub total:	6,718.90
09	09051837	03/29/2018	BIRON, AMANDA						
	PV803471		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					35.00
								Sub total:	35.00
09	<09048590> Canceled	03/08/2018	BISSELL, SHEALYN						
	PV800486		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000	<				188.76 >
								Sub total:	< 188.76 >
09	09051412	03/01/2018	BRESHEARS, MARY						
	PO800010		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					252.87
								Sub total:	252.87
09	09051571	03/14/2018	BRIDGE WIRELESS						
	PO810186		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					205.35
								Sub total:	205.35

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09	09051778 PO820530	03/29/2018	BRIDGE WIRELESS SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					269.35 Sub total: 269.35
09	09051655 PV803327	03/22/2018	BRUNER, BRAD MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					4.36 Sub total: 4.36
09	09051656 PV803358	03/22/2018	BUNDTZEN, LENA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					31.45 Sub total: 31.45
09	09051657 PV803365	03/22/2018	BUREAU OF EDUC & RESEARCH CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-048-0000					249.00 Sub total: 249.00
09	09051779 PV803429	03/29/2018	BUS PARTS WAREHOUSE BUS/VEHICLE SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					41.25 Sub total: 41.25
09	09051658 PV803371	03/22/2018	BUTLER, COURTNEY SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					245.83 Sub total: 245.83
09	09051455 PV803150 PV803150	03/07/2018	C & W COMMUNICATIONS INC 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					2,700.00 1,350.00 Sub total: 4,050.00
09	09051780 PO820461	03/29/2018	CABE CONFERENCE/WORKSHOP	060-9010-0-5220-00-0000-3110-090670-060-0000					1,280.00 Sub total: 1,280.00
09	09051781 PV803443	03/29/2018	CALIF ASSOC OF SCHOOL DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					15.50 Sub total: 15.50
09	09051659 PO810109 PO810248	03/22/2018	CALIF DEPT OF JUSTICE CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 120-6105-0-5830-00-0001-1000-061050-080-0000					960.00 32.00 Sub total: 992.00
09	09051456 PV803155	03/07/2018	CALPERS RETIREE BENEFITS-CERTIFICATD	010-0054-0-3701-00-1110-1000-098311-078-0000					650,000.00 Sub total: 650,000.00
09	09051457 PV803167 PV803167 PV803167	03/07/2018	CAMFIL USA INC REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					819.39 1,670.12 525.36



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803167		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					308.09
								Sub total:	3,322.96
09	09051572	03/14/2018	CAMPBELL KELLER						
	PO820433		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					2,448.38
	PO820417		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					1,156.30
								Sub total:	3,604.68
09	09051573	03/14/2018	CAMPBELL UNION SCHOOL DISTRICT						
	PV803243		CONTRACTED SERVICES	120-9010-0-5830-00-0001-1000-091900-019-0000					280.00
								Sub total:	280.00
09	09051782	03/29/2018	CAMPBELL UNION SCHOOL DISTRICT						
	PV803446		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					2,945.00
	PV803446		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					2,800.00
								Sub total:	5,745.00
09	09051783	03/29/2018	CAMPBELL'S TOWING						
	PO810043		CONTRACTED SERVICES	070-0000-0-5830-00-1110-3600-077230-079-0000					232.50
	PO810043		CONTRACTED SERVICES	070-0000-0-5830-00-1110-3600-077230-079-0000					275.00
	PO810043		CONTRACTED SERVICES	070-0000-0-5830-00-1110-3600-077230-079-0000					310.00
								Sub total:	817.50
09	09051458	03/07/2018	CAPITOL FORD						
	PV803147		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					56.35
								Sub total:	56.35
09	09051784	03/29/2018	CARDELLO, SUSAN						
	PV803408		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					21.05
	PV803408		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					4.88
								Sub total:	25.93
09	09051574	03/14/2018	CARLTON, PAULA						
	PV803291		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					83.00
								Sub total:	83.00
09	09051785	03/29/2018	CASBO						
	PO820529		CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7300-007300-075-0000					445.00
								Sub total:	445.00
09	09051660	03/22/2018	CASP						
	PO820494		CONFERENCE/WORKSHOP	080-6500-0-5220-00-5001-2100-065000-065-0000					2,590.00
								Sub total:	2,590.00
09	09051575	03/14/2018	CASTLEMONT HOME & SCHOOL CLUB						
	PV803296		SUPPLIES	060-9010-0-4310-00-1110-1000-090120-012-0000					72.00
								Sub total:	72.00
09	09051838	03/29/2018	CDE						
	PV803453		FOOD	130-5310-0-4710-00-0000-3700-020000-071-0000					1,131.00
								Sub total:	1,131.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051549	03/07/2018	CHEFS CHOICE PRODUCE COMPANY						
	PV803128	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					1,813.75
	PV803128	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					214.15
								Sub total:	2,027.90
09	09051756	03/22/2018	CHEFS CHOICE PRODUCE COMPANY						
	PV803298	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					482.55
	PV803298	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					2,005.75
	PV803298	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					1,412.85
	PV803298	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					18.85
								Sub total:	3,920.00
09	09051839	03/29/2018	CHEFS CHOICE PRODUCE COMPANY						
	PV803465	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					1,913.45
	PV803465	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					2,238.75
	PV803465	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					11.95-
								Sub total:	4,140.25
09	09051439	03/01/2018	CHEN, JIE						
	PV803125	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000					26.81
	PV803126	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7300-007300-075-0000					666.25
								Sub total:	693.06
09	09051459	03/07/2018	CHILDREN'S DISCOVERY MUSEUM						
	PV803202	FIELD TRIP COSTS		060-3010-0-5880-00-1110-1000-030100-024-0000					444.00
								Sub total:	444.00
09	09051460	03/07/2018	CHILDRENS HEALTH COUNCIL						
	PO820489	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					6,901.59
								Sub total:	6,901.59
09	09051661	03/22/2018	CHILDRENS HEALTH COUNCIL						
	PO820238	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					10,691.83
	PO820489	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					7,293.68
								Sub total:	17,985.51
09	09051662	03/22/2018	CHIN, MICHELLE						
	PO820511	CONTRACTED SERVICES		060-9010-0-5830-00-0000-3110-090670-060-0000					1,950.00
								Sub total:	1,950.00
09	09051550	03/07/2018	CINTAS CORPORATION #630						
	PV803129	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-020000-071-0000					43.23
	PV803129	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-020000-071-0000					55.94
	PV803129	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-020000-071-0000					35.00
	PV803129	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-020000-071-0000					35.00-
								Sub total:	99.17
09	09051757	03/22/2018	CINTAS CORPORATION #630						
	PV803304	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-030000-071-0000					53.43
	PV803304	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-030000-071-0000					35.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803304	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-030000-071-0000					35.00
	PV803304	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-030000-071-0000					47.69
	PV803304	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-030000-071-0000					35.00
	PV803304	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-030000-071-0000					42.40
	PV803304	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-030000-071-0000					42.48
	PV803304	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-030000-071-0000					35.00
	PV803304	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-030000-071-0000					47.28
	PV803304	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-030000-071-0000					54.26
	PV803304	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-030000-071-0000					54.26
	PV803304	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-030000-071-0000					38.20
	PV803304	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-030000-071-0000					77.22
								Sub total:	597.22
09	09051840	03/29/2018 CINTAS CORPORATION #630							
	PV803454	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-030000-071-0000					58.50
	PV803454	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-030000-071-0000					35.00
	PV803454	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-030000-071-0000					35.00
								Sub total:	128.50
09	09051461	03/07/2018 CITY OF SAN JOSE							
	PV803212	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000					1,026.75
								Sub total:	1,026.75
09	09051663	03/22/2018 CITY OF SAN JOSE							
	PV803359	FIELD TRIP COSTS		010-0054-0-5880-00-1110-1000-098311-078-0000					732.00
								Sub total:	732.00
09	09051551	03/07/2018 CITY PIZZA							
	PV803225	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					1,640.00
	PV803225	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					256.00
								Sub total:	1,896.00
09	09051758	03/22/2018 CITY PIZZA							
	PV803306	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					3,856.00
	PV803306	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					704.00
								Sub total:	4,560.00
09	09051786	03/29/2018 CLAY PLANET							
	PO810241	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090350-035-0000					12,897.01
								Sub total:	12,897.01
09	09051664	03/22/2018 CLOUD COMPANY, R V							
	PV803335	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					35.24
	PV803335	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					12.68
								Sub total:	47.92
09	09051665	03/22/2018 COLBI TECHNOLOGIES							
	PO820502	MEASURE G		215-0000-0-5830-00-0000-8500-008500-078-0000					9,250.00
								Sub total:	9,250.00
09	09051576	03/14/2018 COLE SUPPLY CO INC							
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					105.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					105.32
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					596.91
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					263.29
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					2,320.64
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					605.25
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					529.32
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,914.50
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					765.17
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					105.08
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,485.89
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					330.99
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,487.11
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					105.08
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,781.95
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					331.25
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					105.32
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					747.14
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					24.16
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					297.64
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,031.57
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,121.63
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					105.32
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					898.62
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					399.09
	PO810021	INSTRUCTIONAL		120-6105-0-4380-00-0001-1000-061050-080-0000					372.82
	PO810021	INSTRUCTIONAL		120-6105-0-4380-00-0001-1000-061050-080-0000					1,013.89
								Sub total:	18,950.27
09	09051666	03/22/2018	CONCERN						
	PO810110	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					1,249.50
								Sub total:	1,249.50
09	09051577	03/14/2018	CONTRERAS, ERIKA						
	PV803235	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-026-0000					91.37
	PV803235	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-026-0000					64.77
								Sub total:	156.14
09	09051578	03/14/2018	CONTRERAS, LILIANA						
	PV803252	FOOD SUPPLY MEETINGS		060-9392-0-4311-00-0000-2100-073920-081-0000					60.00
	PV803251	FOOD SUPPLY MEETINGS		060-9392-0-4311-00-0000-2100-073920-081-0000					93.92
								Sub total:	153.92
09	09051787	03/29/2018	CORDERO, KIMIYO						
	PV803451	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					67.48
								Sub total:	67.48
09	09051579	03/14/2018	CORODATA SHREDDING INC						
	PV803247	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					29.00
								Sub total:	29.00
09	09051788	03/29/2018	CORODATA SHREDDING INC						
	PV803435	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					29.00
								Sub total:	29.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051462 PV803141	03/07/2018	CRAWFORD, JAMES CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7300-007300-075-0000					612.11 Sub total: 612.11
09	09051463 PO820478 PO820478	03/07/2018	CREATIVE LEARNING CENTER CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,305.20 779.20 Sub total: 5,084.40
09	09051580 PO820478	03/14/2018	CREATIVE LEARNING CENTER CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,741.05 Sub total: 4,741.05
09	09051667 PV803392	03/22/2018	CREATIVE SECURITY COMPANY NON-CAP EQUIPMENT	010-0054-0-4410-00-0000-7200-098311-078-0000					670.00 Sub total: 670.00
09	09051581 PV803290	03/14/2018	CRIBARI, TED FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000					459.48 Sub total: 459.48
09	09051668 PV803339	03/22/2018	CROW, CAROL SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					16.38 Sub total: 16.38
09	09051789 PV803445	03/29/2018	CSEA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					138.00 Sub total: 138.00
09	09051669 PV803326 PV803326	03/22/2018	CUMMINS PACIFIC REPAIRS, CONTRACTED-OTHER REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					2,497.74 143.12 Sub total: 2,640.86
09	09051670 PV803346	03/22/2018	D ROSS EQUIPMENT REPAIR INC REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					1,050.64 Sub total: 1,050.64
09	09051552 PV803130	03/07/2018	DAHL'S ICE CREAM CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					544.00 Sub total: 544.00
09	09051841 PV803458 PV803458	03/29/2018	DAHL'S ICE CREAM CATERING FOOD CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					316.50 399.00 Sub total: 715.50
09	09051842 PV803477 PV803477	03/29/2018	DANGOTT, BRIAN OTHER CURRENT LIABILITIES OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					35.00 35.00 Sub total: 70.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051464 PV803199	03/07/2018	DANIEL, LEILA CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000					97.79 Sub total: 97.79
09	09051671 PV803370 PV803366	03/22/2018	DAY, STEPHANIE MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5210-00-0000-2100-002150-080-0000 060-3010-0-5220-00-1110-1000-030100-084-0000					183.12 124.03 Sub total: 307.15
09	09051465 PV803171	03/07/2018	DELTACARE USA DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					3,257.98 Sub total: 3,257.98
09	09051672 PV803322	03/22/2018	DEOJEDA, DAMIEN SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					188.87 Sub total: 188.87
09	09051413 PO800012	03/01/2018	DIETRICH, SUSAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09051466 PO810019 PO810019	03/07/2018	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000					439.18 120.65 Sub total: 559.83
09	09051673 PO810019 PO810004	03/22/2018	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091900-015-0000					384.32 359.95 Sub total: 744.27
09	09051790 PO810009	03/29/2018	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-012-0000					215.22 Sub total: 215.22
09	09051791 PV803432	03/29/2018	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-031000-070-0000					13,458.58 Sub total: 13,458.58
09	09051467 PV803187	03/07/2018	DUNN-EDWARDS CORPORATION REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					176.20 Sub total: 176.20
09	09051582 PV803237	03/14/2018	DUNN-EDWARDS CORPORATION SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-032-0000					226.23 Sub total: 226.23
09	09051674 PV803334	03/22/2018	DUNN-EDWARDS CORPORATION REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					182.41 Sub total: 182.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051792 PV803436	03/29/2018	DURAN, SUSAN MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					170.80 Sub total: 170.80
09	09051468 PV803198	03/07/2018	DURHAM, LISA CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					159.60 Sub total: 159.60
09	09051583 PO820515	03/14/2018	DUTRA, CARMELA CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					4,590.00 Sub total: 4,590.00
09	09051675 PO820512	03/22/2018	DUTRA, CARMELA CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					2,395.00 Sub total: 2,395.00
09	09051584 PO820514	03/14/2018	DUTRON INDUSTRIES CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					4,100.00 Sub total: 4,100.00
09	09051676 PO820513	03/22/2018	DUTRON INDUSTRIES CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					2,050.00 Sub total: 2,050.00
09	09051793 PV803427 PV803427 PV803427 PV803426 PV803426 PV803427 PV803424 PV803424 PV803424 PV803426 PV803425 PV803424 PV803424 PV803424 PV803424 PV803424 PV803424 PV803424 PV803424 PV803424 PV803424 PV803424 PV803426 PV803426	03/29/2018	EARTH SYSTEMS PACIFIC ASSMNT/FEES/PRMT/TESTG/CNSULT	210-0000-0-6220-00-0000-8500-071000-011-0000 210-0000-0-6220-00-0000-8500-071000-015-0000 210-0000-0-6220-00-0000-8500-071000-019-0000 210-0000-0-6220-00-0000-8500-071000-024-0000 210-0000-0-6220-00-0000-8500-071000-024-0000 210-0000-0-6220-00-0000-8500-071000-035-0000 214-0000-0-6220-00-0000-8500-031000-011-0000 214-0000-0-6220-00-0000-8500-031000-015-0000 214-0000-0-6220-00-0000-8500-031000-016-0000 214-0000-0-6220-00-0000-8500-031000-018-0000 214-0000-0-6220-00-0000-8500-031000-018-0000 214-0000-0-6220-00-0000-8500-031000-018-0000 214-0000-0-6220-00-0000-8500-031000-019-0000 214-0000-0-6220-00-0000-8500-031000-024-0000 214-0000-0-6220-00-0000-8500-031000-026-0000 214-0000-0-6220-00-0000-8500-031000-034-0000 214-0000-0-6220-00-0000-8500-031000-070-0000 214-0000-0-6220-00-0000-8500-051000-078-0000 214-0000-0-6220-00-0000-8500-051000-078-0000 215-0000-0-6220-00-0000-8500-031000-024-0000					2,994.00 3,202.20 1,926.00 2,372.50 1,417.50 2,784.00 980.00 980.00 980.00 3,933.20 587.50 980.00 980.00 980.00 4,789.50 980.00 250.00 135.00 469.20 233.20 Sub total: 31,953.80
09	09051677 PV803375	03/22/2018	ELSTON, HEATHER CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-095880-088-0000					526.14 Sub total: 526.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051469	03/07/2018	ENGINEERING FOR KIDS						
	PO810254		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000					13,375.00
	PO810254		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000					5,080.00
	PO810254		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000					4,375.00
								Sub total:	22,830.00
09	09051585	03/14/2018	EPC I T SOLUTIONS						
	PO820395		TECH EQUIPMENT	010-0000-0-4410-00-0000-2420-002430-085-0000					1,033.51
	PO820173		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					7,368.75
	PO820395		TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					2,798.40
	PO820367		TECH SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					15,271.11
								Sub total:	26,471.77
09	09051794	03/29/2018	EPIC SPORTS INC						
	PO810180		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090340-034-0000					1,075.12
								Sub total:	1,075.12
09	09051470	03/07/2018	ESM SOLUTIONS INC						
	PO820028		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					5,000.00
								Sub total:	5,000.00
09	09051678	03/22/2018	ESTRADA, MARIA R						
	PV803320		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					68.48
								Sub total:	68.48
09	09051471	03/07/2018	FAGEN FRIEDMAN & FULFROST LLP						
	PV803229		LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000					7,247.50
								Sub total:	7,247.50
09	09051472	03/07/2018	FEDERAL EXPRESS						
	PV803178		POSTAGE	010-0000-0-5910-00-0000-7200-007200-078-0000					53.03
								Sub total:	53.03
09	09051679	03/22/2018	FEDEX						
	PV803364		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					3,034.09
								Sub total:	3,034.09
09	09051795	03/29/2018	FEDEX						
	PV803430		POSTAGE	010-0000-0-5910-00-0000-7200-007200-078-0000					24.05
								Sub total:	24.05
09	09051473	03/07/2018	FERGUSON ENTERPRISES INC						
	PV803166		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,190.80
								Sub total:	2,190.80
09	09051680	03/22/2018	FERGUSON ENTERPRISES INC						
	PV803328		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					826.80
								Sub total:	826.80
09	09051681	03/22/2018	FERKEL, JESSICA						
	PV803315		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					21.67



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803338	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					14.13
	PV803314	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					11.98
								Sub total:	47.78
09	09051796	03/29/2018	FERREYRA, CANDIDA						
	PV803416	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-026-0000					25.36
								Sub total:	25.36
09	09051682	03/22/2018	FESTA, KRISTINA						
	PV803372	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-026-0000					195.72
								Sub total:	195.72
09	09051586	03/14/2018	FINLAYSON, RICHARD WILLIAM						
	PV803286	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7180-007180-090-0000					81.00
	PV803285	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7180-007180-090-0000					121.50
								Sub total:	202.50
09	09051474	03/07/2018	FIRENZA, GARY						
	PV803210	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					415.80
								Sub total:	415.80
09	09051683	03/22/2018	FIRST ALARM						
	PO810128	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					3,486.42
								Sub total:	3,486.42
09	09051587	03/14/2018	FLOIRENDO, IAN-CARL						
	PV803274	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					50.00
								Sub total:	50.00
09	09051797	03/29/2018	FOLLETT SHOOL SOLUTIONS INC						
	PO820501	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001500-032-0000					234.01
								Sub total:	234.01
09	09051553	03/07/2018	FOOD 4 THOUGHT LLC						
	PV803131	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					1,134.45
	PV803131	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					2,142.85
								Sub total:	3,277.30
09	09051759	03/22/2018	FOOD 4 THOUGHT LLC						
	PV803301	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					1,567.05
	PV803301	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					1,247.35
	PV803301	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					438.00
								Sub total:	3,252.40
09	09051843	03/29/2018	FOOD 4 THOUGHT LLC						
	PV803464	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					2,705.60
								Sub total:	2,705.60
09	09051475	03/07/2018	FORENSIC ANALYTICAL						
	PO820350	CONTRACTED SERVICES		210-0000-0-5671-00-0000-8500-022000-078-0000					12,875.00
								Sub total:	12,875.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051588	03/14/2018	FREE SPIRIT PUBLISHING						
	PO820479		INSTRUCTIONAL	010-0000-0-4310-00-0000-7600-007600-064-0000					316.71
	PO820479		INSTRUCTIONAL	010-0000-0-4310-00-0000-7600-007600-064-0000					29.30
	PO820479		INSTRUCTIONAL	010-0000-0-9512-00-0000-0000-000000-000-0000					29.30-
								Sub total:	316.71
09	09051589	03/14/2018	FRIEDMAN, SAMANTHA						
	PV803280		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					59.46
								Sub total:	59.46
09	09051414	03/01/2018	FULLER, MARILYN						
	PO800013		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09051590	03/14/2018	GALLAB, SHERRY						
	PV803276		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					421.24
								Sub total:	421.24
09	09051844	03/29/2018	GARCIA, PERLA						
	PV803473		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					32.50
								Sub total:	32.50
09	09051476	03/07/2018	GARDA CL WEST INC						
	PV803169		CONTRACTED SERVICES	120-9010-0-5830-00-0000-2100-091900-078-0000					141.77
	PV803169		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					287.84
								Sub total:	429.61
09	09051477	03/07/2018	GARDENLAND POWER EQUIPMENT						
	PV803144		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					615.19
	PV803144		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					991.44
								Sub total:	1,606.63
09	09051684	03/22/2018	GASKILL, KAYLA						
	PV803321		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					55.82
								Sub total:	55.82
09	09051478	03/07/2018	GAVALETZ, CHRYSTAL						
	PV803159		POSTAGE	080-6500-0-5910-00-5001-2100-065000-065-0000					6.70
								Sub total:	6.70
09	09051591	03/14/2018	GODFREY, XZZZY						
	PV803284		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000					74.46
								Sub total:	74.46
09	09051685	03/22/2018	GODFREY, XZZZY						
	PV803310		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000					23.98
								Sub total:	23.98
09	09051554	03/07/2018	GOLD STAR FOODS INC						
	PV803132		FOOD	130-5310-0-4710-00-0000-3700-020000-071-0000					4,925.11
								Sub total:	4,925.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste	Mngr	Expenditure
09	09051845	03/29/2018	GOLD STAR FOODS INC							
	PV803455	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000						60.00-
	PV803455	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000						5,305.98
									Sub total:	5,245.98
09	09051479	03/07/2018	GONZALEZ, WENDY							
	PV803200	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-070910-083-0000						773.97
									Sub total:	773.97
09	09051480	03/07/2018	GOO, JULIE							
	PV803192	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000						29.20
									Sub total:	29.20
09	09051686	03/22/2018	GOO, JULIE							
	PV803383	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000						22.94
	PV803383	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000						9.00
									Sub total:	31.94
09	09051592	03/14/2018	GOPHER							
	PO820354	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-032-0000						1,439.70
									Sub total:	1,439.70
09	09051415	03/01/2018	GORDON, CATHY							
	PO800038	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000						111.05
									Sub total:	111.05
09	09051481	03/07/2018	GRAINGER							
	PV803183	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						466.37
	PV803182	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						338.90
	PV803182	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						485.48
	PV803181	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						507.79
	PV803181	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						507.79
	PV803180	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						1,078.40
									Sub total:	3,384.73
09	09051687	03/22/2018	GRAINGER							
	PV803330	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						830.74
	PV803331	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						1,595.96
									Sub total:	2,426.70
09	09051688	03/22/2018	GREENESPORT ASSOC							
	PV803378	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000						1,097.50
	PV803313	CONTRACTED SERVICES		060-9010-0-5830-00-1110-4000-098100-034-0000						1,365.00
									Sub total:	2,462.50
09	09051689	03/22/2018	GUERRA CONSTRUCTION GROUP							
	PO820429	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-031000-032-0000						565,182.26
	CM800081	OTHER CURRENT LIABILITIES		210-0000-0-9570-00-0000-0000-000000-000-0000						49,601.10-
									Sub total:	515,581.16
09	09051593	03/14/2018	HANCOCK, CARRIE							
	PV803260	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000						52.59
									Sub total:	52.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051690 PV803344	03/22/2018	HARO, PATRICIA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					9.98 Sub total: 9.98
09	09051482 PV803193	03/07/2018	HAUGHS, AMANDA CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					25.65 Sub total: 25.65
09	09051691 PV803355	03/22/2018	HAUGHS, AMANDA CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					1,068.10 Sub total: 1,068.10
09	09051555 PV803133 PV803133	03/07/2018	HAYES DISTRIBUTING COMPANY FOOD CATERING FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					1,348.95 2,032.53 Sub total: 3,381.48
09	09051760 PV803299 PV803299	03/22/2018	HAYES DISTRIBUTING COMPANY FOOD CATERING FOOD	130-5310-0-4710-00-0000-3700-030000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					4,183.18 2,482.32 Sub total: 6,665.50
09	09051846 PV803463 PV803463	03/29/2018	HAYES DISTRIBUTING COMPANY FOOD CATERING FOOD	130-5310-0-4710-00-0000-3700-030000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					8,016.68 1,712.67 Sub total: 9,729.35
09	09051692 PV803317	03/22/2018	HER, DIANE SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					55.54 Sub total: 55.54
09	09051416 PO800014	03/01/2018	HERNANDEZ, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					83.15 Sub total: 83.15
09	09051483 PV803203	03/07/2018	HISTORY SAN JOSE FIELD TRIP COSTS	060-3010-0-5880-00-1110-1000-030100-024-0000					180.00 Sub total: 180.00
09	09051594 PV803264	03/14/2018	HOLTON, WHITNEY CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-084-0000					534.47 Sub total: 534.47
09	09051798 PV803481	03/29/2018	HOLTON, WHITNEY CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					1,212.36 Sub total: 1,212.36
09	09051484 PO810133 PO810133	03/07/2018	HOME DEPOT CREDIT SERVICES SUPPLIES SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					30.41 311.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					71.10
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					21.21
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					26.09
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					50.29
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					47.68
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					5.19
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					30.49
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					5.09
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					67.24
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					5.16
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					37.66
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					45.12
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					20.84
								Sub total:	774.93
09	09051595	03/14/2018	HOME DEPOT CREDIT SERVICES						
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					262.24
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					42.15
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					19.32
								Sub total:	323.71
09	09051693	03/22/2018	HOME DEPOT CREDIT SERVICES						
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					53.99
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					248.65
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					69.60
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					22.86
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					32.10
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					118.68
								Sub total:	545.88
09	09051799	03/29/2018	HOME DEPOT CREDIT SERVICES						
	PO810033	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					126.16
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					186.84
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					99.47
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					161.15
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					48.18
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					69.72
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					45.82
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					60.98
								Sub total:	798.32
09	09051694	03/22/2018	HUITRON, JIM						
	PO820520	CONTRACTED SERVICES		060-9010-0-5830-00-0000-3110-090670-060-0000					1,000.00
								Sub total:	1,000.00
09	09051695	03/22/2018	HULME-TAYLOR, LISA E						
	PV803319	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					50.96
								Sub total:	50.96
09	09051696	03/22/2018	IGNACIO, MYLENE						
	PV803361	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-095880-088-0000					41.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803360	CONFERENCE/STAFF	DEVELOPMENT	060-9010-0-5220-00-1110-1000-095880-088-0000					680.92
	PV803382	CONFERENCE/STAFF	DEVELOPMENT	060-9010-0-5220-00-1110-1000-095880-088-0000					134.15
	PV803362	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					49.95
	PV803362	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-078-0000					32.75
								Sub total:	938.77
09	<09048450> Canceled PV800327	03/08/2018	IMPRINT ITEMS SUPPLIES	010-0000-0-4310-00-0000-2700-002160-078-0000	<				847.03 >
								Sub total:	< 847.03 >
09	09051697 PO820531	03/22/2018	INTERNATIONAL KUNG FU/ WUSHU CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					400.00
								Sub total:	400.00
09	09051698 PV803316	03/22/2018	ISSA, AMY MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					779.86
								Sub total:	779.86
09	09051485 PV803219	03/07/2018	JACOBSEN WEST REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					454.24
								Sub total:	454.24
09	09051596 PV803283	03/14/2018	JASMINE, SALIMA SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					25.09
								Sub total:	25.09
09	09051486 PV803164	03/07/2018	JENSEN, REVAE PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					1,098.72
								Sub total:	1,098.72
09	09051699 PV803345	03/22/2018	JET MULCH INC REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-023000-078-0000					4,364.54
								Sub total:	4,364.54
09	09051761 PV803400	03/22/2018	JIMENES, DIANE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					400.00
								Sub total:	400.00
09	09051700 PV803377 PV803377	03/22/2018	JUNIOR LIBRARY GUILD BASIC TEXTBOOKS OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4110-00-1110-1000-001850-035-0000 010-0000-0-4210-00-1110-1000-001600-035-0000					503.01 500.00
								Sub total:	1,003.01
09	09051487 PV803214 PV803214 PV803214 PV803214 PV803214 PV803214 PV803214 PV803214	03/07/2018	JUST LEAKS INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					381.20 339.88 665.50 663.08 486.00 381.20 381.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803214		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					339.88
								Sub total:	3,637.94
09	09051597	03/14/2018	JUST LEAKS INC						
	PV803257		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					988.70
								Sub total:	988.70
09	09051701	03/22/2018	JUST LEAKS INC						
	PV803350		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					624.20
								Sub total:	624.20
09	09051800	03/29/2018	K & K DIESEL TRACTOR REP						
	PV803439		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					440.00
								Sub total:	440.00
09	09051488	03/07/2018	KAGEL, ALLISON						
	PV803176		MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091800-078-0000					76.85
								Sub total:	76.85
09	09051801	03/29/2018	KANUMURY, NAGESH						
	PV803409		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					996.49
								Sub total:	996.49
09	09051489	03/07/2018	KBA DOCUSYS INC						
	PO810053		SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					292.78
	PO810145		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					131.10
	PO810059		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					160.87
	PO810144		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					108.16
	PO810144		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					90.13
	PO810172		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					43.68
	PO810172		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					43.68
	PO810172		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					1,097.93
	PO810081		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					4,217.05
	PO810064		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					64.46
	PO810064		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					323.38
	PO810064		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					323.38
	PO810087		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					301.53
	PO810087		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					393.30
	PO810087		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					121.68
	PO810159		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					108.16
	PO810159		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					307.54
	PO810176		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					436.98
	PO810146		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					819.34
	PO810146		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					80.85
	PO810099		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					393.30
								Sub total:	9,859.28
09	09051490	03/07/2018	KHALID, DENISE						
	PV803197		SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					38.18
	PV803223		SUPPLIES	060-9010-0-4310-00-1110-1000-090150-015-0000					197.99
								Sub total:	236.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051598 PV803258	03/14/2018 KIENTITZ, TONY MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					68.13 Sub total: 68.13
09	09051491 PV803188 PV803148	03/07/2018 KILLROY PEST CONTROL 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					3,800.00 525.00 Sub total: 4,325.00
09	09051702 PV803388 PV803367	03/22/2018 KILPATRICK, DENISE FOOD SUPPLY MEETINGS CONFERENCE/STAFF DEVELOPMENT		010-0000-0-4311-00-0000-2100-002150-080-0000 060-4203-0-5220-00-1110-1000-042030-084-0000					26.95 121.43 Sub total: 148.38
09	09051599 PV803261	03/14/2018 KNOWLEDGE QUEST CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-070910-083-0000					4,005.00 Sub total: 4,005.00
09	09051802 PO820534	03/29/2018 KNOWLEDGE QUEST CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-070910-083-0000					9,127.50 Sub total: 9,127.50
09	09051492 PO820299 PO810143	03/07/2018 LAKESHORE LEARNING MATERIALS INSTRUCTIONAL INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-026-0000 010-0000-0-4310-00-1110-1000-001500-031-0000					124.23 215.26 Sub total: 339.49
09	09051600 PO810017 PO810017	03/14/2018 LAKESHORE LEARNING MATERIALS INSTRUCTIONAL INSTRUCTIONAL		120-5025-0-4310-00-0001-1000-050250-080-0000 120-5025-0-4310-00-0001-1000-050250-080-0000					291.89 661.45 Sub total: 953.34
09	09051493 PV803146	03/07/2018 LANE IRRIGATION EQUIP CO REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					298.24 Sub total: 298.24
09	09051703 PV803308	03/22/2018 LANE IRRIGATION EQUIP CO REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					86.95 Sub total: 86.95
09	09051601 PV803259	03/14/2018 LASKIN, EDNA CONFERENCE/STAFF DEVELOPMENT		060-4035-0-5220-00-1110-1000-040350-084-0000					480.64 Sub total: 480.64
09	09051704 PV803385 PV803356	03/22/2018 LASKIN, EDNA CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-084-0000 060-3010-0-5220-00-1110-1000-030100-084-0000					92.06 90.07 Sub total: 182.13
09	09051602 PO810084	03/14/2018 LAURIE BEND CONTRACTED SERVICES		010-0000-0-5830-00-0000-7180-007180-090-0000					960.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810084		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					255.00
								Sub total:	1,215.00
09	09051417 PO800015	03/01/2018	LAWRYK, RENEE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09051705 PV803352	03/22/2018	LEE, JAEJIN SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					145.33
								Sub total:	145.33
09	09051803 PO820080	03/29/2018	LEROUX, REBECCA CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					3,000.00
								Sub total:	3,000.00
09	09051706 PV803337	03/22/2018	LEUNG, HELEN SUPPLIES	060-9010-0-4310-00-1110-1000-090120-012-0000					105.85
								Sub total:	105.85
09	09051418 PO800016	03/01/2018	LEWIS, MELANIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	<09048457> Canceled PV800326	03/08/2018	LIM, JASPER SUPPLIES	060-3010-0-4310-00-1110-1000-030100-040-0000	<				21.90
								Sub total:	< 21.90 >
09	09051494 PO820321	03/07/2018	LISTEN AND LEARN CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					560.00
								Sub total:	560.00
09	09051603 PO820321	03/14/2018	LISTEN AND LEARN CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					420.00
								Sub total:	420.00
09	09051495 PV803227	03/07/2018	LOMELI, RAUL CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000					909.45
								Sub total:	909.45
09	09051707 PV803323	03/22/2018	LONGANBACH, ELIZABETH MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					40.17
								Sub total:	40.17
09	09051496 PV803190 PV803190 PV803190 PV803190	03/07/2018	LOZANO SMITH LLP LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000					622.25 532.50 2,870.50 1,302.75
								Sub total:	5,328.00
09	09051804 PV803423	03/29/2018	LOZANO SMITH LLP LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-007200-078-0000					636.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803423	LEGAL EXPENSE		010-0000-0-5845-00-0000-7200-007200-078-0000					252.69
	PV803423	LEGAL EXPENSE		010-0000-0-5845-00-0000-7200-007200-078-0000					10,904.75
	PV803423	LEGAL EXPENSE		010-0000-0-5845-00-0000-7200-007200-078-0000					236.00
	PV803423	LEGAL EXPENSE		010-0000-0-5845-00-0000-7200-007200-078-0000					3,304.00
								Sub total:	15,333.78
09	09051419	03/01/2018 MAGALLANES, FRANCESCA							
	PO800017	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09051420	03/01/2018 MANSON, JIM							
	PO800018	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09051497	03/07/2018 MARIACHI ACADEMY OF MUSIC							
	PV803206	SUPPLIES		060-9010-0-4310-00-1110-1000-090260-026-0000					2,700.00
	PV803206	SUPPLIES		060-9010-0-4310-00-1110-1000-090260-026-0000					2,700.00
	PV803206	SUPPLIES		060-9010-0-4310-00-1110-1000-090260-026-0000					3,600.00
								Sub total:	9,000.00
09	09051708	03/22/2018 MARKS PLUMBING							
	PV803332	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					216.61
	PV803329	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,082.94
								Sub total:	1,299.55
09	09051709	03/22/2018 MARTIN, SHARON							
	PV803342	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000					862.27
	PV803341	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-3300-1000-001830-035-0000					639.14
								Sub total:	1,501.41
09	09051421	03/01/2018 MARTINEZ, CLARA							
	PO800020	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					143.97
								Sub total:	143.97
09	09051710	03/22/2018 MAXWELL, DAVID							
	PV803325	SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-008500-078-0000					43.69
								Sub total:	43.69
09	09051711	03/22/2018 MCAVOY, CATHY							
	PV803363	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-084-0000					99.42
								Sub total:	99.42
09	09051422	03/01/2018 MCGINNIS, SHANNON							
	PO800021	REITREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09051604	03/14/2018 MEDICAL BILLING TECHNOLOGIES							
	PV803287	CONTRACTED SERVICES		010-0000-0-5830-00-0000-3140-003140-063-0000					269.93
	PV803287	CONTRACTED SERVICES		010-0000-0-5830-00-0000-3140-003140-063-0000					181.45
	PV803287	CONTRACTED SERVICES		010-0000-0-5830-00-0000-3140-003140-063-0000					226.25
								Sub total:	677.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051847 PV803467	03/29/2018	MERRICK, NIKKI OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					35.00 Sub total: 35.00
09	09051605 PO820329 PO820397 PO820370 PO820329 PV803294	03/14/2018	MMCS TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT SUPPLIES/MISC EXPENSE	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000 214-0000-0-6295-00-0000-8500-008500-026-0000					431.54 701.83 1,178.48 2,381.65 1,058.28 Sub total: 5,751.78
09	09051606 PO660658	03/14/2018	MOBILE MODULAR MNGT CORP CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-024-0000					996.00 Sub total: 996.00
09	09051805 PO720063 PO720532 PO720531	03/29/2018	MOBILE MODULAR MNGT CORP CONTRACTED SERVICES MEASURE CC MEASURE CC	215-0000-0-6271-00-0000-8500-031000-024-0000 215-0000-0-6271-00-0000-8500-031000-024-0000 215-0000-0-6271-00-0000-8500-031000-035-0000					741.00 795.00 3,180.00 Sub total: 4,716.00
09	09051806 PV803438 PV803437	03/29/2018	MOE, ANNE MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000 010-0000-0-5210-00-0000-3140-003140-063-0000					97.39 107.37 Sub total: 204.76
09	09051607 PV803253	03/14/2018	MOMENTUM CHEVROLET REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					62.45 Sub total: 62.45
09	09051498 PO820081 PO820081 PO820081 PO820081 PO820081 PO820081 PO820081 PO820081 PO820081 PO820081 PO820081	03/07/2018	MONTALVO ARTS CENTER CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000					1,050.00 900.00 1,800.00 2,100.00 1,800.00 1,200.00 1,680.00 3,000.00 1,260.00 3,500.00 Sub total: 18,290.00
09	09051423 PO800022	03/01/2018	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					764.05 Sub total: 764.05
09	09051807 PO810113	03/29/2018	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					342.00

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					558.00
								Sub total:	900.00
09	09051848 PV803475	03/29/2018 MORENO, CYNTHIA	OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					35.00
								Sub total:	35.00
09	09051608 PO820410	03/14/2018 MORGAN AUTISM CENTER	CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					6,146.25
								Sub total:	6,146.25
09	09051499 PV803196	03/07/2018 MOUTON, APRIL	CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					67.00
								Sub total:	67.00
09	09051712 PV803387	03/22/2018 MOUTON, APRIL	MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					58.86
								Sub total:	58.86
09	09051849 PV803474	03/29/2018 MURILLO, ERIKA	OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					35.00
								Sub total:	35.00
09	09051500 PV803173	03/07/2018 MUTUAL OF OMAHA	OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					8,585.84
								Sub total:	8,585.84
09	09051501 PV803172	03/07/2018 MUTUAL OF OMAHA	LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					2,040.00
								Sub total:	2,040.00
09	09051808 PO810232	03/29/2018 NATUREBRIDGE	INSTRUCTIONAL	060-9010-0-5880-00-1110-1000-090260-026-0000					10,462.77
								Sub total:	10,462.77
09	09051424 PO800040	03/01/2018 NAVARRA, DENISE	RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09051425 PO800034	03/01/2018 NELSON, BONNIE	RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					336.00
								Sub total:	336.00
09	09051809 PO820403	03/29/2018 NICELY DONE SOLUTIONS INC	CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000					125.00
								Sub total:	125.00
09	09051502 PV803207	03/07/2018 NOGALES, DEBBIE	SUPPLIES	010-0000-0-4310-00-1110-1000-001600-011-0000					61.94
								Sub total:	61.94
09	09051713 PV803347	03/22/2018 NOGALES, DEBBIE	SUPPLIES	010-0000-0-4310-00-1110-1000-001600-011-0000					20.00
								Sub total:	20.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051810 PV803410	03/29/2018	NOGALES, DEBBIE SUPPLIES	010-0000-0-4310-00-1110-1000-001600-011-0000					49.23
								Sub total:	49.23
09	09051811 PV803413	03/29/2018	NOLAN, CAROL SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					51.58
								Sub total:	51.58
09	09051503 PV803168	03/07/2018	NORMAN S WRIGHT REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					952.66
								Sub total:	952.66
09	09051714 PV803333	03/22/2018	NORMAN S WRIGHT REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					939.55
								Sub total:	939.55
09	09051609 PV803289	03/14/2018	NORTH STATE ENVIRONMENTAL CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					831.51
								Sub total:	831.51
09	09051610 PO820190	03/14/2018	NOVA HEALTH THERAPIES INC CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					10,800.00
								Sub total:	10,800.00
09	09051850 PV803452	03/29/2018	NUTRILINK TECHNOLOGIES INC CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					3,384.45
								Sub total:	3,384.45
09	09051504 PV803174	03/07/2018	O'FARRELL, BRIANNE SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					213.65
								Sub total:	213.65
09	09051611 PV803248 PV803248	03/14/2018	OAKLEY, KEN PAYMENTS TO PARENTS IN LIEU PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000 080-6500-0-5865-00-5750-1110-065000-065-0000					3,150.00 3,150.00
								Sub total:	6,300.00
09	09051505 PV803211 PV803211 PV803211 PV803211	03/07/2018	ODOM, SUE SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000 010-0000-0-4310-00-1110-1000-001850-035-0000 010-0000-0-4310-00-1110-1000-001850-035-0000 010-0000-0-4310-00-1110-1000-001850-035-0000					46.98 106.96 274.99 259.80
								Sub total:	688.73
09	09051715 PO810119 PO810083 PO810164 PO810068 PO810071	03/22/2018	OFFICE DEPOT SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-0000-2700-001850-031-0000 010-0000-0-4310-00-0000-2700-001850-035-0000 010-0000-0-4310-00-0000-3140-003140-063-0000 010-0000-0-4310-00-0000-7110-007110-091-0000					518.65 2,741.90 2,061.85 602.68 97.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810072	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					57.61
	PO810089	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					24.43
	PO810055	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000					166.96
	PO810114	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					177.36
	PO810117	SUPPLIES		010-0000-0-4310-00-0000-7550-007550-078-0000					152.90
	PO810153	SUPPLIES		010-0000-0-4310-00-0000-7600-007600-064-0000					120.00
	PO810170	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					1,691.21
	PO810061	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-012-0000					585.03
	PO810078	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					462.11
	PO810142	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					953.87
	PO810086	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					1,021.26
	PO810157	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					572.93
	PO810056	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-032-0000					839.53
	PO810077	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					771.34
	PO810124	SUPPLIES		060-4203-0-4310-00-1110-1000-042030-084-0000					130.74
	PO810208	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					179.25
	PO810239	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					116.58
	PO810188	SUPPLIES		060-9010-0-4310-00-0000-3110-090670-060-0000					307.91
	PO810085	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-016-0000					936.25
	PO810200	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-019-0000					322.35
	PO810250	INSTRUCTIONAL		060-9392-0-4310-00-0000-2100-073920-081-0000					90.05
	PO810039	SUPPLIES		070-0000-0-4310-00-7110-3600-072300-079-0000					134.58
	PO810199	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					119.65
	PO810016	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000					845.73
	PO810105	SUPPLIES		120-9010-0-4310-00-0000-2100-091800-078-0000					70.19
	PO810029	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-011-0000					115.86
	PO810003	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-015-0000					42.87-
	PO810048	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					82.49
	PO810193	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-015-0000					208.46
	PO810095	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					88.80
				Sub total:					17,325.27
09	09051812	03/29/2018 OFFICE DEPOT							
	PO810149	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					59.22
				Sub total:					59.22
09	09051716	03/22/2018 OLD MISSION SAN JUAN BAUTISTA							
	PV803406	FIELD TRIP COSTS		060-3010-0-5880-00-1110-1000-030100-024-0000					150.00
				Sub total:					150.00
09	09051506	03/07/2018 ORKIN PEST CONTROL							
	PV803230	PEST CONTROL		050-8150-0-5516-00-0000-8110-081500-073-0000					1,761.81
	PV803230	PEST CONTROL		050-8150-0-5516-00-0000-8110-081500-073-0000					1,761.81
				Sub total:					3,523.62
09	09051717	03/22/2018 ORLANDI TRAILER INC							
	PV803349	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					47.90
				Sub total:					47.90
09	09051851	03/29/2018 P & R PAPER SUPPLY COMPANY INC							
	PV803457	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-010000-071-0000					2,692.50
				Sub total:					2,692.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051507 PV803209	03/07/2018	PACIFIC GAS & ELECTRIC GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					941.14 Sub total: 941.14
09	09051612 PV803266 PV803267 PV803238	03/14/2018	PACIFIC GAS & ELECTRIC ELECTRICITY GAS-HEATING GAS-HEATING	010-0000-0-5522-00-0000-8200-008200-078-0000 010-0000-0-5524-00-0000-8200-008200-078-0000 010-0000-0-5524-00-0000-8200-008200-078-0000					615.44 404.51 3,958.16 Sub total: 4,978.11
09	09051813 PV803480 PV803480 PV803480 PV803480 PV803480 PV803480 PV803480 PV803480 PV803480 PV803480 PV803480 PV803480	03/29/2018	PACIFIC GAS & ELECTRIC ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000 010-0000-0-5522-00-0000-8200-008200-012-0000 010-0000-0-5522-00-0000-8200-008200-014-0000 010-0000-0-5522-00-0000-8200-008200-015-0000 010-0000-0-5522-00-0000-8200-008200-018-0000 010-0000-0-5522-00-0000-8200-008200-024-0000 010-0000-0-5522-00-0000-8200-008200-026-0000 010-0000-0-5522-00-0000-8200-008200-031-0000 010-0000-0-5522-00-0000-8200-008200-032-0000 010-0000-0-5522-00-0000-8200-008200-034-0000 010-0000-0-5522-00-0000-8200-008200-035-0000 010-0000-0-5522-00-0000-8200-008200-078-0000					4.83 40.53 794.96 21.03 22.08 273.84 3,100.51 19.77 4.83 4.84 6.55 5,287.71 Sub total: 9,581.48
09	09051814 PV803418	03/29/2018	PACIFIC GAS & ELECTRIC GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					1,555.05 Sub total: 1,555.05
09	09051613 PV803246	03/14/2018	PALOMO, ROSANNA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7600-007600-064-0000					795.07 Sub total: 795.07
09	09051614 PO820471 PO820471 PO820471	03/14/2018	PDP PRODUCTS INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-9512-00-0000-0000-000000-000-0000					8.90 96.25 8.90- Sub total: 96.25
09	09051508 PV803152 PV803152 PV803152	03/07/2018	PENA, GUADALUPE SUPPLIES SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000 060-9010-0-4310-00-1110-1000-090310-031-0000 060-9010-0-4310-00-1110-1000-090310-031-0000					79.00 28.00 26.60 Sub total: 133.60
09	09051718 PV803386	03/22/2018	PENA, GUADALUPE CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					1,561.75 Sub total: 1,561.75
09	09051509 PO810115	03/07/2018	PENSION DYNAMICS CORP CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					323.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810115		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					323.00
								Sub total:	646.00
09	09051815 PV803414	03/29/2018	PENSTONE JR, DAVID SUPPLIES	010-0000-0-4310-00-1110-1000-001500-019-0000					58.94
								Sub total:	58.94
09	09051510 PV803163 PV803162	03/07/2018	PERRY, CHIARA FOOD SUPPLY MEETINGS CONFERENCE/STAFF DEVELOPMENT	080-6500-0-4311-00-5001-2100-065000-065-0000 080-6500-0-5220-00-5001-2100-065000-065-0000					261.46 799.16
								Sub total:	1,060.62
09	09051426 PO800041	03/01/2018	PERRY, DEBBIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09051719 PV803312	03/22/2018	PHIPPS, MICHELLE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					160.35
								Sub total:	160.35
09	09051427 PO800042	03/01/2018	PIDGEON, DEBBRA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09051556 PV803134	03/07/2018	PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					736.54
								Sub total:	736.54
09	09051511 PO820402 PO820402 PO820402	03/07/2018	PLASTIC PACKAGE INC CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4310-00-0000-3700-053100-071-0000 130-5310-0-4310-00-0000-3700-053100-071-0000 130-5310-0-9512-00-0000-0000-000000-000-0000					200.23 2,164.64 200.23-
								Sub total:	2,164.64
09	09051615 PO720362	03/14/2018	PORTERCORP MEASURE CC	215-0000-0-6271-00-0000-8500-021000-019-0000					10,000.00
								Sub total:	10,000.00
09	09051512 PO820262	03/07/2018	PREMIER HEALTHCARE SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					950.00
								Sub total:	950.00
09	09051616 PO820262 PO820262	03/14/2018	PREMIER HEALTHCARE SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					1,000.00 400.00
								Sub total:	1,400.00
09	09051720 PO820262	03/22/2018	PREMIER HEALTHCARE SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					600.00
								Sub total:	600.00
09	09051816 PO820262	03/29/2018	PREMIER HEALTHCARE SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,000.00
								Sub total:	1,000.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051617 PV803234	03/14/2018	PTM DOCUMENT SYSTEMS SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					233.15 Sub total: 233.15
09	09051618 PV803242	03/14/2018	PURE HEALTH SOLUTHIONS INC SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					71.01 Sub total: 71.01
09	09051619 PV803255	03/14/2018	R & S ERECTION REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					518.00 Sub total: 518.00
09	09051620 PV803231	03/14/2018	RAINBOW IMAGES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-024-0000					161.69 Sub total: 161.69
09	09051513 PV803220	03/07/2018	RAMANS, MARIZA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-1110-1000-001250-091-0000					33.35 Sub total: 33.35
09	<09048639> Canceled PV800463	03/08/2018	RAMIREZ, SUZANNA DANIELLE SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000	<				18.48 > Sub total: < 18.48 >
09	09051514 PV803158 PV803157	03/07/2018	RAMIREZ, SUZANNA DANIELLE SUPPLIES SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000 060-6010-0-4310-00-1110-1000-060100-083-0000					61.39 24.24 Sub total: 85.63
09	09051515 PV803151	03/07/2018	RASCON, JOANNA SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					53.38 Sub total: 53.38
09	09051516 PV803224 PV803156	03/07/2018	READY, NORMA JEANNE SUPPLIES FOOD SUPPLY MEETINGS	010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4311-00-0000-2700-001500-032-0000					98.18 318.76 Sub total: 416.94
09	09051721 PV803390 PV803390	03/22/2018	READY, NORMA JEANNE FOOD SUPPLY MEETINGS SUPPLIES	010-0000-0-4311-00-0000-2700-001500-032-0000 060-9010-0-4310-00-1110-1000-090320-032-0000					182.08 31.90 Sub total: 213.98
09	09051722 PO820053	03/22/2018	RECESS 101 CONTRACTED SERVICES	010-0054-0-5830-00-0000-7200-098311-078-0000					13,750.00 Sub total: 13,750.00
09	09051723 PO810011 PO810005	03/22/2018	RESOURCE AREA FOR TEACHERS INSTRUCTIONAL INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000 120-9010-0-4310-00-0001-1000-091900-019-0000					45.12 21.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810005		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000					113.13
								Sub total:	180.10
09	09051517	03/07/2018	RHYTHM AND MOVES INC						
	PO820199		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001820-078-0000					77,524.07
								Sub total:	77,524.07
09	09051518	03/07/2018	RICHARDS, SANDRA						
	PV803140		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					36.08
								Sub total:	36.08
09	09051621	03/14/2018	RIETZ, LOGAN						
	PV803272		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					174.40
								Sub total:	174.40
09	09051724	03/22/2018	ROBERTS, MICHELLE						
	PV803348		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-019-0000					42.04
								Sub total:	42.04
09	09051817	03/29/2018	ROGERS, NICHOLE						
	PV803411		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					60.76
								Sub total:	60.76
09	09051725	03/22/2018	ROJEK, MELISSA						
	PV803318		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					37.33
	PV803318		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					31.99
	PV803318		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					2.89
	PV803318		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					29.87
								Sub total:	102.08
09	09051818	03/29/2018	ROSEMARY HOME & SCHOOL CLUB						
	PV803412		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-024-0000					39.16
								Sub total:	39.16
09	09051519	03/07/2018	ROSEN, SHARON						
	PV803208		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-019-0000					10.37
								Sub total:	10.37
09	09051428	03/01/2018	ROTH, RICHARD LEE						
	PO800024		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09051622	03/14/2018	ROUNTREE, LEWIS						
	PV803240		ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-0000-0000-090340-034-0000					239.60
								Sub total:	239.60
09	09051852	03/29/2018	RUFFINELLI, PAULA						
	PV803468		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					51.10
								Sub total:	51.10
09	09051623	03/14/2018	S C C OFC OF EDUCATION						
	PO810116		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					9.83
								Sub total:	9.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051726 PO820482	03/22/2018	S C C OFC OF EDUCATION CONFERENCE/WORKSHOP	060-9010-0-5220-00-0000-3110-090670-060-0000					350.00 Sub total: 350.00
09	09051624 PO810207 PO810047 PO810047 PO810047 PO810148	03/14/2018	SAFEWAY STORES INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL SUPPLIES	060-6010-0-4313-00-1110-1000-060100-083-0000 120-9010-0-4310-00-0001-1000-091900-019-0000 120-9010-0-4310-00-0001-1000-091900-019-0000 120-9010-0-4310-00-0001-1000-091900-019-0000 120-9010-0-4310-00-0001-1000-091900-019-0000					42.91 27.40 10.69 38.33 31.77 Sub total: 151.10
09	09051727 PO810202 PO810202	03/22/2018	SAFEWAY STORES INSTRUCTIONAL INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-031-0000 120-9010-0-4310-00-1110-1000-091800-031-0000					22.97 20.14 Sub total: 43.11
09	09051625 PV803265 PV803265 PV803265 PV803265 PV803265 PV803265 PV803265 PV803265 PV803265 PV803265 PV803265 PV803265 PV803265 PV803265 PV803265 PV803265 PV803265 PV803265 PV803241 PV803241 PV803265 PV803241	03/14/2018	SAN JOSE WATER COMPANY WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-011-0000 010-0000-0-5555-00-0000-8200-008200-012-0000 010-0000-0-5555-00-0000-8200-008200-014-0000 010-0000-0-5555-00-0000-8200-008200-015-0000 010-0000-0-5555-00-0000-8200-008200-016-0000 010-0000-0-5555-00-0000-8200-008200-018-0000 010-0000-0-5555-00-0000-8200-008200-019-0000 010-0000-0-5555-00-0000-8200-008200-024-0000 010-0000-0-5555-00-0000-8200-008200-026-0000 010-0000-0-5555-00-0000-8200-008200-031-0000 010-0000-0-5555-00-0000-8200-008200-032-0000 010-0000-0-5555-00-0000-8200-008200-034-0000 010-0000-0-5555-00-0000-8200-008200-035-0000 010-0000-0-5555-00-0000-8200-008200-078-0000 010-0000-0-5555-00-0000-8200-008200-078-0000 010-0000-0-5555-00-0000-8200-008200-078-0000 010-0000-0-5555-00-0000-8200-008200-078-0000					1,039.82 2,014.65 1,635.34 2,725.24 712.96 1,716.31 1,554.23 2,373.03 958.94 1,708.12 1,113.03 2,457.87 1,539.62 259.46 489.19 1,732.83 378.48 Sub total: 24,409.12
09	09051520 PV803204	03/07/2018	SANCHEZ, MARLA ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7180-007180-090-0000					100.00 Sub total: 100.00
09	09051728 PV803407 PV803407 PV803407	03/22/2018	SANTA CLARA COUNTY PARKS 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					25.00 25.00 25.00 Sub total: 75.00
09	09051429 PO800025	03/01/2018	SARRATT, IVY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					746.47 Sub total: 746.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051729 PV803404	03/22/2018	SBASIA PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-007200-078-0000					10,000.00 Sub total: 10,000.00
09	09051626 PV803273	03/14/2018	SCCOE SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					14.58 Sub total: 14.58
09	09051730 PV803393 PV803394	03/22/2018	SCCOE CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000 060-9010-0-5830-00-0000-3110-090670-060-0000					618.51 538.71 Sub total: 1,157.22
09	09051430 PO800043	03/01/2018	SCHLIEF, KATHY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					248.03 Sub total: 248.03
09	09051557 PV803137 PV803137	03/07/2018	SCHOOL LUNCH PRODUCTS INC FOOD FOOD	130-5310-0-4710-00-0000-3700-020000-071-0000 130-5310-0-4710-00-0000-3700-020000-071-0000					6,348.20 5,138.32 Sub total: 11,486.52
09	09051762 PV803302 CM800080 CM800079 PV803302	03/22/2018	SCHOOL LUNCH PRODUCTS INC FOOD FOOD FOOD FOOD	130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000					5,126.91 1,243.62- 89.76- 4,550.00 Sub total: 8,343.53
09	09051853 PV803456 PV803456	03/29/2018	SCHOOL LUNCH PRODUCTS INC FOOD FOOD	130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000					5,926.92 200.19 Sub total: 6,127.11
09	09051819 PO820026	03/29/2018	SCHOOL SERVICES OF CALIF CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					305.00 Sub total: 305.00
09	09051820 PO820457	03/29/2018	SCHOOL SPECIALTY INSTRUCTIONAL	060-3010-0-4310-00-1110-1000-030100-024-0000					93.91 Sub total: 93.91
09	09051521 PV803221	03/07/2018	SCIANNA, TALIA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-016-0000					97.61 Sub total: 97.61
09	09051854 PV803472	03/29/2018	SEARLES, TATYANA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					84.00 Sub total: 84.00
09	09051522 PV803226	03/07/2018	SELF-INSURED SCHOOLS VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					17,373.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803226		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					88,540.79
								Sub total:	105,914.63
09	09051821	03/29/2018	SELLERS, ELLEN						
	PV803419		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					179.59
								Sub total:	179.59
09	09051731	03/22/2018	SGS ACCUTEST INC						
	PV803351		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					334.50
								Sub total:	334.50
09	09051855	03/29/2018	SHAHAR, SHAIR						
	PV803470		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					70.00
								Sub total:	70.00
09	09051627	03/14/2018	SHERWIN WILLIAMS CO						
	PV803236		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-031-0000					44.60
								Sub total:	44.60
09	09051822	03/29/2018	SHERWIN WILLIAMS CO						
	PV803441		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-031-0000					89.19
								Sub total:	89.19
09	09051431	03/01/2018	SHEV, BARBARA						
	PO800026		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09051628	03/14/2018	SIDDIQI, SABA						
	PV803269		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					10.49
								Sub total:	10.49
09	09051523	03/07/2018	SIERRA PACIFIC TURF						
	PV803185		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					177.23
	PV803185		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,277.54
								Sub total:	2,454.77
09	09051524	03/07/2018	SIGN KNOWELDGE INC						
	PO820406		BUILDNG MATERIALS	010-0054-0-4310-00-0000-8500-098311-078-0000					11,462.44
								Sub total:	11,462.44
09	09051525	03/07/2018	SIGNAWEEST SYSTEMS INC						
	PO810137		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					195.00
								Sub total:	195.00
09	09051526	03/07/2018	SIGNS UNLIMITED						
	PV803217		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,755.85
								Sub total:	1,755.85
09	09051527	03/07/2018	SILICON VALLEY CUE						
	PV803194		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					480.00
								Sub total:	480.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051528	03/07/2018	SILICON VALLEY PAVING						
	CM800077		OTHER CURRENT LIABILITIES	210-0000-0-9570-00-0000-0000-0000000-000-0000					17,707.50-
	PO820476		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-035-0000					354,150.00
								Sub total:	336,442.50
09	09051529	03/07/2018	SIMPLEXGRINNELL						
	PV803165		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					898.00
								Sub total:	898.00
09	09051629	03/14/2018	SIMPLEXGRINNELL						
	PV803281		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					7,243.05
								Sub total:	7,243.05
09	09051432	03/01/2018	SKEELS, SIMONE						
	PO800027		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09051433	03/01/2018	SKINNER, JENNA						
	PO800044		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					294.00
								Sub total:	294.00
09	09051530	03/07/2018	SMART, SARAH						
	PV803175		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					58.48
								Sub total:	58.48
09	09051434	03/01/2018	SMITH, RUTH						
	PO800028		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					742.72
								Sub total:	742.72
09	09051732	03/22/2018	SNAVELY, JENNIFER						
	PV803384		MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					29.53
								Sub total:	29.53
09	09051531	03/07/2018	SOLUTION TREE LLC						
	PO820083		CONTRACTED SERVICES	010-0054-0-5830-00-1110-1000-098311-078-0000					5,200.00
								Sub total:	5,200.00
09	09051733	03/22/2018	SONNTAG, DAWNEL						
	PV803389		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000					37.77
								Sub total:	37.77
09	09051630	03/14/2018	SOUTH BAY HUSTLE						
	PV803292		LEASES AND RENTALS	010-0000-0-8650-00-0000-0000-0000000-000-0000					1,920.66
								Sub total:	1,920.66
09	09051631	03/14/2018	SPEECH PATHOLOGY GROUP, THE						
	PO820320		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					28,871.50
								Sub total:	28,871.50
09	09051532	03/07/2018	SPEHAR, MARGARET						
	PV803161		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					816.40
								Sub total:	816.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051533 PO810130	03/07/2018	SPORTS TURF MANAGEMENT CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					510.00 Sub total: 510.00
09	09051534 PO820361 PO820361 PO820361	03/07/2018	SPORTSDECAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-035-0000 060-9010-0-4310-00-1110-1000-090800-035-0000 060-9010-0-9512-00-0000-0000-000000-000-0000					286.80 3,100.52 286.80- Sub total: 3,100.52
09	09051734 PV803340 PV803340 PV803340 PV803340 PV803340 PV803340	03/22/2018	SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-011-0000 010-0000-0-5524-00-0000-8200-008200-014-0000 010-0000-0-5524-00-0000-8200-008200-015-0000 010-0000-0-5524-00-0000-8200-008200-024-0000 010-0000-0-5524-00-0000-8200-008200-035-0000 010-0000-0-5524-00-0000-8200-008200-078-0000					577.92 1,199.36 595.55 993.53 1,891.57 338.28- Sub total: 4,919.65
09	09051558 PV803138 PV803138	03/07/2018	STACKERS PIZZERIA FOOD CATERING FOOD	130-5310-0-4710-00-0000-3700-020000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					2,824.00 128.00 Sub total: 2,952.00
09	09051763 PV803307 PV803307	03/22/2018	STACKERS PIZZERIA FOOD CATERING FOOD	130-5310-0-4710-00-0000-3700-030000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					8,112.00 128.00 Sub total: 8,240.00
09	09051823 PV803450 PV803449 PV803448 PV803449 PV803448 PV803447	03/29/2018	STANDARD INSURANCE COMPANY LIFE INSURANCE LIFE INSURANCE LIFE INSURANCE OTHER INSURANCE OTHER INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000					24.96 32.40 2,534.10 122.84 8,216.81 1,118.68 Sub total: 12,049.79
09	09051632 PV803268 PV803268 PV803268	03/14/2018	STANDARD PARTY RENTALS RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT	050-8150-0-5622-00-0000-8110-081500-073-0000 050-8150-0-5622-00-0000-8110-081500-073-0000 050-8150-0-5622-00-0000-8110-081500-073-0000					1,207.40 1,207.40 1,204.70 Sub total: 3,619.50
09	09051535 PV803145	03/07/2018	STEEL FENCE SUPPLY REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,875.00 Sub total: 1,875.00
09	09051633 PV803263	03/14/2018	SUBOCZ, NATALIA CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000					880.47 Sub total: 880.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051536 PO820477	03/07/2018	SUNBELT STAFFING CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,485.00 Sub total: 2,485.00
09	09051735 PO820477 PO820477	03/22/2018	SUNBELT STAFFING CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					2,485.00 2,414.00 Sub total: 4,899.00
09	09051824 PO820477	03/29/2018	SUNBELT STAFFING CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,467.25 Sub total: 2,467.25
09	09051435 PO800029	03/01/2018	SUND, KATHERINE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					270.83 Sub total: 270.83
09	09051537 PO820438 PO820438 PO820438	03/07/2018	SUPLAY INSTRUCTION INSTRUCTION INSTRUCTION	060-9010-0-4310-00-1110-1000-090800-035-0000 060-9010-0-4310-00-1110-1000-090800-035-0000 060-9010-0-9512-00-0000-0000-000000-000-0000					67.16 726.00 67.16- Sub total: 726.00
09	09051559 PV803139 PV803139 PV803139 PV803139 PV803139	03/07/2018	SYSCO - SAN FRANCISCO OTHER FOOD SUPPLIES/EQUIPMENT FOOD FOOD FOOD FOOD	130-5310-0-4390-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000					1,246.96 38.52 109.13 1,011.80 2,259.96 Sub total: 4,666.37
09	09051764 PV803303 PV803303	03/22/2018	SYSCO - SAN FRANCISCO OTHER FOOD SUPPLIES/EQUIPMENT FOOD	130-5310-0-4390-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000					1,246.96 2,259.96 Sub total: 3,506.92
09	09051856 PV803462 PV803460 PV803461 PV803462 PV803461 PV803460 PV803461 PV803462 PV803460	03/29/2018	SYSCO - SAN FRANCISCO OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT FOOD FOOD FOOD CATERING FOOD CATERING FOOD CATERING FOOD	130-5310-0-4390-00-0000-3700-030000-071-0000 130-5310-0-4390-00-0000-3700-030000-071-0000 130-5310-0-4390-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					88.02 1,254.69 921.96 1,553.96 470.96 1,132.96 155.00 95.20 186.00 Sub total: 5,858.75
09	09051538 PV803179	03/07/2018	T-MOBILE TELEPHONE	010-0000-0-5930-00-0000-2420-002430-085-0000					102.75 Sub total: 102.75



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051634 PV803275	03/14/2018	TAUTOLO, TRUESTEN CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090350-035-0000					100.00 Sub total: 100.00
09	09051825 PV803433 PV803433 PV803433	03/29/2018	THEOBALD, KEVIN SUPPLIES SNACK/FOOD STDENTS/CLASSROOM SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4310-00-1110-1000-091800-019-0000 120-9010-0-4313-00-1110-1000-091800-019-0000 120-9010-0-4313-00-1110-1000-091800-019-0000					15.40 5.99 47.40 Sub total: 68.79
09	09051765 PV803397	03/22/2018	THOMAS, KAREN OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					12.25 Sub total: 12.25
09	09051539 PV803195 PV803195 PV803191	03/07/2018	THORDARSON, KAMI SUPPLIES CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0054-0-4310-00-1110-1000-098311-078-0000 010-0054-0-5220-00-1110-1000-098311-078-0000 010-0054-0-5220-00-1110-1000-098311-078-0000					102.01 5.00 83.28 Sub total: 190.29
09	09051736 PV803353 PV803354 PV803354 PV803354	03/22/2018	THORDARSON, KAMI CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000 010-0054-0-5220-00-1110-1000-098311-078-0000 010-0054-0-5220-00-1110-1000-098311-078-0000 010-0054-0-5220-00-1110-1000-098311-078-0000					1,406.97 317.91 27.01 1,271.64 Sub total: 3,023.53
09	09051635 PV803233	03/14/2018	TIBBS, CARRIE K SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					749.86 Sub total: 749.86
09	09051826 PV803421 PV803420	03/29/2018	TIBBS, CARRIE K CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000 010-0054-0-5220-00-1110-1000-098311-078-0000					753.18 92.64 Sub total: 845.82
09	09051737 PV803324 PV803324	03/22/2018	TIMPSON, RICHARD SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000					279.00 95.56 Sub total: 374.56
09	09051436 PO800031	03/01/2018	TONRY, DONNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					707.17 Sub total: 707.17
09	09051437 PO800035	03/01/2018	TRAN, LOAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09051636 PV803288	03/14/2018	TREJO, ANTONIO A MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					27.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803288		MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					24.53
								Sub total:	52.33
09	09051766	03/22/2018	TRI-SIGNAL INTERGRATION INC						
	PV803305		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					632.00
								Sub total:	632.00
09	09051637	03/14/2018	TRILLIUM CNG COMPANY						
	PO810036		SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					1,687.38
								Sub total:	1,687.38
09	09051738	03/22/2018	TRISTAR RISK MANAGEMENT						
	PV803405		CLAIMS	672-0000-0-5455-00-0000-6000-000000-078-0000					23,040.00
	PV803405		CLAIMS	672-0000-0-5455-00-0000-6000-000000-078-0000					24,579.56
	PO820106		CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					2,750.00
								Sub total:	50,369.56
09	09051540	03/07/2018	TRITON PLUMBING						
	PV803218		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					500.00
								Sub total:	500.00
09	09051739	03/22/2018	TRITON PLUMBING						
	PV803309		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					387.20
								Sub total:	387.20
09	09051740	03/22/2018	ULINE						
	PV803379		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					229.44
								Sub total:	229.44
09	09051638	03/14/2018	US BANK CORP PAYMENT SYSTEM						
	PV803297		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					425.98
	PV803297		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					272.53
	PV803297		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					24.04
	PV803297		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					29.99
	PV803297		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					20.74
	PO810213		INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-012-0000					100.58
	PO810196		INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-015-0000					464.05
	PV803297		SUPPLIES	130-5310-0-4310-00-0000-3700-020000-071-0000					52.52
	PV803297		FOOD	130-5310-0-4710-00-0000-3700-020000-071-0000					1,713.28
								Sub total:	3,103.71
09	09051741	03/22/2018	VALENCIA, ADRIANA						
	PV803343		NON-CAP EQUIPMENT	080-6500-0-4410-00-5770-1110-065000-065-0000					12.17
								Sub total:	12.17
09	09051639	03/14/2018	VALIANI, SALIMAH						
	PV803232		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-024-0000					73.71
	PV803239		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-024-0000					73.71
								Sub total:	147.42
09	09051541	03/07/2018	VALINE, MICHELLE						
	PV803154		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000					81.47
								Sub total:	81.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051438 PO800032	03/01/2018	VANDERMOLLEN, JOHANNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					472.97 Sub total: 472.97
09	09051827 PV803415 PV803415	03/29/2018	VARLAND, CHRIS SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000 010-0000-0-4310-00-1110-1000-001500-034-0000					20.76 109.52 Sub total: 130.28
09	09051640 PV803293	03/14/2018	VASQUEZ, DESIREE POSTAGE	080-6500-0-5910-00-5001-2100-065000-065-0000					9.04 Sub total: 9.04
09	09051641 PV803250	03/14/2018	VASQUEZ, IRENE FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					21.98 Sub total: 21.98
09	09051767 PV803399	03/22/2018	VELANDO, ELIZABETH OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					14.16 Sub total: 14.16
09	09051542 PV803153	03/07/2018	VELAZQUEZ, PATRICIA FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001600-032-0000					396.14 Sub total: 396.14
09	09051543 PV803143 PV803142	03/07/2018	VILLANEDA, ANTHONY SUPPLIES SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000 060-6010-0-4310-00-1110-1000-060100-083-0000					106.83 119.57 Sub total: 226.40
09	09051560 PV803136	03/07/2018	VORTEX INDUSTRIES INC CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					636.23 Sub total: 636.23
09	09051642 PV803245 PV803245	03/14/2018	VTA: FINANCIAL ACCOUNT SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-7600-007600-064-0000 010-0000-0-4310-00-0000-7600-007600-064-0000					320.00 240.00 Sub total: 560.00
09	09051828 PV803434	03/29/2018	WEDEL, SHELLEY MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3160-002750-062-0000					215.24 Sub total: 215.24
09	09051857 PV803476	03/29/2018	WEIR, JENNIFER OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					111.00 Sub total: 111.00
09	09051544 PV803222	03/07/2018	WELLENDOFF, HEATHER SUPPLIES	010-0000-0-4310-00-1110-1000-001600-011-0000					17.98 Sub total: 17.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051742	03/22/2018	WELLENDORF, HEATHER						
	PV803380		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					327.64
	PV803381		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					128.50
	PV803403		SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					59.95
								Sub total:	516.09
09	09051743	03/22/2018	WELLS FARGO						
	PV803401		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-0000-7150-007150-091-0000					35.51
	PV803401		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					289.51
	PV803401		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					202.10
	PV803401		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					117.96
	PV803401		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					317.91
	PV803401		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					25.00
	PV803401		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					30.00
	PV803401		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000					240.00
	PV803401		CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					216.19
								Sub total:	1,474.18
09	09051744	03/22/2018	WELLS FARGO						
	PV803402		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					63.75
	PV803402		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7300-007300-075-0000					200.00
	PV803402		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7400-007400-060-0000					99.18
	PV803402		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					719.97
								Sub total:	1,082.90
09	09051745	03/22/2018	WENKE, JOY						
	PV803369		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-070910-083-0000					1,000.00
								Sub total:	1,000.00
09	09051746	03/22/2018	WEST VALLEY COLLECTION AND DISPOSAL SERVICES						
	PV803336			010-0000-0-5515-00-0000-8200-008200-078-0000					2,811.01
								Sub total:	2,811.01
09	09051747	03/22/2018	WEST-ED						
	PV803373		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-095880-088-0000					757.95
	PV803373		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-095880-088-0000					128.49
								Sub total:	886.44
09	09051748	03/22/2018	WHITE, TRACI						
	PV803311		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000					84.01
								Sub total:	84.01
09	09051643	03/14/2018	WILLIAMS, DOUG						
	PV803262		CONFERENCE/STAFF DEVELOPMENT	214-0000-0-5220-00-0000-8500-008500-078-0000					1,004.51
								Sub total:	1,004.51
09	09051644	03/14/2018	WILLIAMS, TRAVIS						
	PV803249		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					181.07
								Sub total:	181.07
09	09051749	03/22/2018	WILLIAMS, TRAVIS						
	PV803396		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					31.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV803396	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000	54.58
				Sub total:	86.26
09	09051829 PO820462	03/29/2018 WINSOR LEARNING INC INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000	1,195.74
				Sub total:	1,195.74
09	09051545 PV803177	03/07/2018 WU, DAN POSTAGE		010-0000-0-5910-00-0000-7300-007300-075-0000	14.74
				Sub total:	14.74
09	09051645 PV803295	03/14/2018 YAUGER, GREGORY PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000	85.60
				Sub total:	85.60
09	09051750 PV803374	03/22/2018 YAUGER, GREGORY MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000	588.60
				Sub total:	588.60
09	09051751 PV803376 PV803376	03/22/2018 YOUNG AUDIENCES OF NORTHERN CA CONTRACTED SERVICES CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-031-0000 010-0000-0-5830-00-1110-1000-001500-031-0000	920.00 820.00
				Sub total:	1,740.00
09	09051546 PV803228 PV803228	03/07/2018 YOUTH SCIENCE INSTITUTE FIELD TRIP COSTS FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090190-019-0000 060-9010-0-5880-00-1110-1000-090190-019-0000	450.00 450.00
				Sub total:	900.00
09	09051830 PV803428	03/29/2018 YUFENG, QIN DEVELOPER FEES		250-0000-0-8682-00-0000-0000-000000-000-0000	3,109.12
				Sub total:	3,109.12
09	09051752 PO820332	03/22/2018 ZUM SERVICES INC CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000	120.00
				Sub total:	120.00
Total Warrants Issued:					8,490,587.26
Total Warrants Canceled:					1,076.17
Total Warrants(Issued - Canceled):					8,489,511.09