

009 CAMPBELL UNION  
MAY 2018 AP REPORT

Board Warrant Approval List  
05/01/2018 - 05/31/2018

J22313 WARBRDSC L.00.00 06/06/18 PAGE 0

Report title: MAY 2018 AP REPORT

With account detail: Y  
Date issued range: 05/01/2018 - 05/31/2018  
Warrant number range: -  
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052288	05/03/2018	A-Z BUS SALES INC						
	PO810044	SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					66.93
	PO810044	SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					21.46
								Sub total:	88.39
09	09052569	05/17/2018	A-Z BUS SALES INC						
	PO810044	SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					52.40
	PO810044	SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					21.46
								Sub total:	73.86
09	09052289	05/03/2018	AARON TOVAR CONST INC						
	PO810246	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					2,035.00
								Sub total:	2,035.00
09	09052290	05/03/2018	ABBOTT DISTRIBUTING, J N						
	PO810040	SUPPLIES		070-0000-0-4361-00-1110-3600-077230-079-0000					512.70
								Sub total:	512.70
09	09052453	05/10/2018	ABBOTT DISTRIBUTING, J N						
	PO810155	SUPPLIES		010-0000-0-4361-00-0000-2420-002430-085-0000					115.70
	PO810125	MAINTENANCE		050-8150-0-4361-00-0000-8110-081500-073-0000					1,323.59
	PO810040	SUPPLIES		070-0000-0-4361-00-1110-3600-077230-079-0000					96.16
	PO820088	SUPPLIES		214-0000-0-4361-00-0000-8500-008500-078-0000					75.59
								Sub total:	1,611.04
09	09052551	05/10/2018	ABBOTT DISTRIBUTING, J N						
	PO810096	FOOD SERVICE		130-5310-0-4361-00-0000-3700-053100-071-0000					143.86
								Sub total:	143.86
09	09052706	05/24/2018	ABBOTT DISTRIBUTING, J N						
	PO810155	SUPPLIES		010-0000-0-4361-00-0000-2420-002430-085-0000					120.27
	PO810125	MAINTENANCE		050-8150-0-4361-00-0000-8110-081500-073-0000					1,270.73
	PO820088	SUPPLIES		214-0000-0-4361-00-0000-8500-008500-078-0000					156.91
								Sub total:	1,547.91
09	09052769	05/24/2018	ABBOTT DISTRIBUTING, J N						
	PO810096	FOOD SERVICE		130-5310-0-4361-00-0000-3700-053100-071-0000					311.96
								Sub total:	311.96
09	09052570	05/17/2018	ACCO BRANDS USA LLC						
	PO810168	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-011-0000					168.79
								Sub total:	168.79
09	09052707	05/24/2018	ACHIEVEKIDS						
	PO820191	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					9,210.75
	PO820219	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					6,728.50
								Sub total:	15,939.25
09	09052291	05/03/2018	ACSA						
	PV803835	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					9.12
								Sub total:	9.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052370 PO800002	05/03/2018	ADDISON, MARGE RETIREE BENEFIT	010-0000-0-9942-00-0000-0000-0000000-000-0000					223.24 Sub total: 223.24
09	09052454 PV804017	05/10/2018	ADI REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,086.46 Sub total: 1,086.46
09	09052455 PO820114	05/10/2018	AEDIS ARCHITECTS CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-031000-032-0000					189,840.54 Sub total: 189,840.54
09	09052571 PO720257 PO560467 PO720118 PO720119 PO720412 PO720411	05/17/2018	AEDIS ARCHITECTS CONTRACTED SERVICES MEASURE G CONTRACTED SERVICES CONTRACTED SERVICES MEASURE CC MEASURE CC	210-0000-0-6215-00-0000-8500-031000-012-0000 214-0000-0-6215-00-0000-8500-031000-070-0000 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					2,518.64 26,974.66 668.75 1,712.51 58,657.32 153,654.09 Sub total: 244,185.97
09	09052708 PO820114 PV804222	05/24/2018	AEDIS ARCHITECTS CONTRACTED SERVICES ARCHITECTS/ENGINEERS-BLDG	210-0000-0-6215-00-0000-8500-031000-032-0000 215-0000-0-6215-00-0000-8500-021000-032-0000					31,715.04 116.00 Sub total: 31,831.04
09	09052770 PO810094	05/24/2018	AFFILIATED PACKAGING FOOD SERVICE	130-5310-0-4390-00-0000-3700-053100-071-0000					1,695.10 Sub total: 1,695.10
09	09052292 PV803867	05/03/2018	AFLAC OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000					88.80 Sub total: 88.80
09	09052293 PV803845 PV803846 PV803845	05/03/2018	AGCAOILI, RHIZ MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000 010-0000-0-5220-00-0000-7300-007300-075-0000 070-0000-0-5210-00-7110-3600-072300-079-0000					82.84 81.52 4.58 Sub total: 168.94
09	09052645 PV804116	05/17/2018	AGUILA, ANTHONY SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					176.75 Sub total: 176.75
09	09052677 PV804160	05/24/2018	AHRENS, KINDRA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					94.63 Sub total: 94.63
09	09052521 PV803982	05/10/2018	ALAPIZCO, GISSEL FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001600-032-0000					10.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803991		MILEAGE/PERSONAL EXP REIMB	060-9010-0-5210-00-0000-3110-090670-060-0000					220.18
								Sub total:	230.76
09	09052371 PO800003	05/03/2018	ALBRIGHT, DEBORAH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03
09	09052678 PV804155	05/24/2018	ALEXANDER, FLOYD SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					196.59
								Sub total:	196.59
09	09052709 PO810162	05/24/2018	ALHAMBRA SUPPLIES	060-9010-0-4311-00-0000-2700-090320-032-0000					117.65
								Sub total:	117.65
09	09052552 PV804029	05/10/2018	ALL BAY MECHANICAL INC CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					1,064.55
								Sub total:	1,064.55
09	09052456 PV804008	05/10/2018	ALLIED DRAPERY REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					128.92
								Sub total:	128.92
09	09052457 PV804013 PV804013 PV804013	05/10/2018	AMERICAN EAGLE ENTERPRISES 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					2,150.00 2,150.00 1,450.00
								Sub total:	5,750.00
09	09052294 PV803834 PV803834	05/03/2018	AMERICAN FIDELITY ASSUR LIFE INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000					195.60 504.80
								Sub total:	700.40
09	09052458 PO810108	05/10/2018	AMERICAN FIDELITY ASSUR CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,771.00
								Sub total:	1,771.00
09	09052459 PO820591 PO820590 PO820592 PO820572	05/10/2018	AMPLIFY EDUCATION INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL CONTRACTED SERVICES	010-0054-0-4210-00-1110-1000-098311-078-0000 010-0054-0-4210-00-1110-1000-098311-078-0000 010-0054-0-4210-00-1110-1000-098311-078-0000 010-0054-0-5830-00-1110-1000-098311-078-0000					17,691.42 20,639.99 11,794.28 1,286.85
								Sub total:	51,412.54
09	09052372 PO800004	05/03/2018	ANAYA, LORENA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	<09049226> Canceled PV801077	05/08/2018	ANAYA, SUSANA SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000	<				107.40
								Sub total:	< 107.40 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052710	05/24/2018	ANAYA, SUSANA						
	PV804233		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					107.40
	PV804233		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					139.92
								Sub total:	247.32
09	09052373	05/03/2018	ANDREWS, ERIC						
	PO800005		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					686.76
								Sub total:	686.76
09	09052711	05/24/2018	ANLA INC						
	PV804175		ARCHITECTS/ENGINEERS-BLDG	210-0000-0-6215-00-0000-8500-031000-032-0000					800.00
								Sub total:	800.00
09	<09049227> Canceled	05/08/2018	ARANGO, EPIFANIA						
	PV801144		MILEAGE/PERSONAL EXP REIMB	060-9010-0-5210-00-0000-3110-090660-060-0000	<				12.35 >
								Sub total:	< 12.35 >
09	<09049687> Canceled	05/08/2018	ARANGO, EPIFANIA						
	PV801601		MILEAGE/PERSONAL EXP REIMB	060-9010-0-5210-00-0000-3110-090660-060-0000	<				10.70 >
								Sub total:	< 10.70 >
09	09052522	05/10/2018	ARANGO, EPIFANIA						
	PV803989		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-3110-090670-060-0000					42.06
	PV803989		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-3110-090670-060-0000					20.08
	PV803989		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-3110-090670-060-0000					47.34
	PV803989		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-3110-090670-060-0000					45.00
	PV803988		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-0000-3110-090670-060-0000					762.35
								Sub total:	916.83
09	09052523	05/10/2018	ARDALAN, NAZY						
	PV803963		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					37.13
								Sub total:	37.13
09	09052524	05/10/2018	ARROYO, MARIA						
	PV803986		SUPPLIES	060-9010-0-4310-00-0000-3140-090650-063-0000					12.65
	PV803986		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-3140-090650-063-0000					168.17
								Sub total:	180.82
09	09052460	05/10/2018	ART VISTAS INC						
	PV803994		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-012-0000					1,200.00
								Sub total:	1,200.00
09	09052712	05/24/2018	ASTRO EVENTS OF SAN JOSE						
	PV804152		CONTRACTED SERVICES	060-6010-0-5830-00-1110-1000-060100-083-0000					1,000.00
								Sub total:	1,000.00
09	09052295	05/03/2018	AT&T						
	PV803937		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					913.45
								Sub total:	913.45
09	09052296	05/03/2018	AT&T						
	PV803872		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					4,750.34
								Sub total:	4,750.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052572	05/17/2018	AT&T						
	PV804103		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					3,929.39
	PV804060		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,045.84
								Sub total:	4,975.23
09	09052461	05/10/2018	AT&T WIRELESS						
	PV803950		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,748.60
	PV803950		TELEPHONE	070-0000-0-5930-00-7110-3600-072300-079-0000					32.97
	PV803950		TELEPHONE	080-6500-0-5930-00-5001-2100-065000-065-0000					52.28
	PV803950		TELEPHONE	080-6500-0-5930-00-5001-2100-065000-065-0000					40.78
	PV803950		TELEPHONE	120-9010-0-5930-00-0000-2100-091900-078-0000					27.34
	PV803950		TELEPHONE	130-5310-0-5930-00-0000-3700-040000-071-0000					116.31
	PV803950		TELEPHONE	214-0000-0-5930-00-0000-8500-008500-078-0000					48.85
								Sub total:	2,067.13
09	09052405	05/03/2018	Adrian, Gregory						
	PV803908		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09052406	05/03/2018	Albanese, Joy F.						
	PV803915		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09052407	05/03/2018	Arnold, Agnes						
	PV803877		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09052771	05/24/2018	BAKE-BEST TRAYS LLC						
	PV804208		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					5,472.00
								Sub total:	5,472.00
09	09052374	05/03/2018	BALBIANI, GERALYN						
	PO800007		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09052646	05/17/2018	BANIAGA, SHIRLEY						
	PV804122		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					3,760.95
								Sub total:	3,760.95
09	09052375	05/03/2018	BAREKET, RUTH						
	PO800008		RETIREE BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					252.87
								Sub total:	252.87
09	<09052375> Canceled	05/16/2018	BAREKET, RUTH						
	PO800008		RETIREE BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000	<				252.87
								Sub total:	< 252.87 >
09	09052376	05/03/2018	BAUMGARDNER, LORRIE						
	PO800009		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052297	05/03/2018	BAY ALARM						
	PO810134		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					261.30
	PO810134		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					341.73
	PO810134		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					237.00
	PO810134		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					261.30
	PO810134		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					341.73
	PO810134		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					261.30
	PO810134		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					502.56
								Sub total:	2,206.92
09	09052462	05/10/2018	BAY AREA BACKFLOW						
	PV804011		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					315.00
								Sub total:	315.00
09	09052573	05/17/2018	BAY AREA BACKFLOW						
	PV804059		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					960.00
	PV804059		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					953.00
	PV804059		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					148.00
	PV804092		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					148.00
								Sub total:	2,209.00
09	09052574	05/17/2018	BAY AREA FLOOR MACHINE CO						
	PV804058		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					264.46
								Sub total:	264.46
09	09052575	05/17/2018	BAY AREA NEWS GROUP						
	PV804101		ADVERTISING-LEGAL	010-0000-0-5810-00-0000-7200-007200-078-0000					810.24
	PV804101		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-032-0000					974.82
								Sub total:	1,785.06
09	09052576	05/17/2018	BEACON SCHOOL						
	PO820192		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,872.85
	PO820237		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,869.69
								Sub total:	9,742.54
09	09052298	05/03/2018	BEARDSLEY, NICOLE						
	PV803831		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000					134.02
								Sub total:	134.02
09	09052647	05/17/2018	BEARDSLEY, NICOLE						
	PV804127		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000					201.96
								Sub total:	201.96
09	09052713	05/24/2018	BEAUDOIN PH D, M N						
	PV804221		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-019-0000					4,000.00
								Sub total:	4,000.00
09	09052525	05/10/2018	BEHAYLO, NICOLE						
	PV803985		PROFESSIONAL DEVELOPMENT	060-6264-0-5250-00-1110-1000-090640-060-0000					1,000.00
								Sub total:	1,000.00

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09	09052377 PO800036	05/03/2018	BERGEN, CARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					568.35 Sub total: 568.35
09	09052553 PV804030 PV804030 PV804030 PV804030	05/10/2018	BERKELEY FARMS INC MILK MILK MILK MILK	130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000					1,347.60 1,347.60 1,432.65 1,432.65 Sub total: 5,560.50
09	09052772 PV804200 PV804200 PV804200	05/24/2018	BERKELEY FARMS INC MILK MILK MILK	130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000					1,347.60 1,347.60 1,347.60 Sub total: 4,042.80
09	09052463 PO810227 PO810227	05/10/2018	BLICK ART MATERIALS INSTRUCITONAL INSTRUCITONAL	010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000					90.60 15.10 Sub total: 105.70
09	09052648 PV804130	05/17/2018	BRADLEY, EMILY CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					175.29 Sub total: 175.29
09	09052464 PV803996 PO820539	05/10/2018	BRAINPOP OTHR BOOKS & REFERNCE MATERIAL INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-011-0000 060-5640-0-4310-00-0000-3140-056400-063-0000					1,795.00 175.00 Sub total: 1,970.00
09	09052378 PO800010	05/03/2018	BRESHEARS, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					252.87 Sub total: 252.87
09	09052714 PO810235 PO810235 PO810183	05/24/2018	BRIDGE WIRELESS SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 060-9010-0-4310-00-1110-1000-090350-035-0000					325.76 145.00 904.47 Sub total: 1,375.23
09	09052649 PV804135	05/17/2018	BROHMER, JESSICA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-0000000-000-0000					529.90 Sub total: 529.90
09	09052408 PV803898	05/03/2018	Bartz, William PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052409 PV803909	05/03/2018	Brenner, Trudi PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09052041>	Canceled	05/30/2018 CA DEPARTMENT OF EDUCATION						
	PV803688		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000	<				275.00 >
	PV803688		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000	<				275.00 >
	PV803688		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000	<				275.00 >
	PV803688		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000	<				275.00 >
								Sub total:	< 1,100.00 >
09	09052715		05/24/2018 CALIDESIGNZ						
	PV804226		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					43.70
								Sub total:	43.70
09	09052299		05/03/2018 CALIF ASSOC OF SCHOOL						
	PV803836		DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000					15.50
								Sub total:	15.50
09	09052577		05/17/2018 CALIF DEPT OF JUSTICE						
	PO810109		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					576.00
								Sub total:	576.00
09	09052300		05/03/2018 CALIFORNIA SPORT DESIGN						
	PV803929		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					524.18
								Sub total:	524.18
09	09052578		05/17/2018 CALIFORNIA STATE PARKS						
	PV804102		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					225.00
								Sub total:	225.00
09	09052301		05/03/2018 CALPLY						
	PV803856		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					983.02
	PV803855		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					685.01
								Sub total:	1,668.03
09	09052465		05/10/2018 CALSTATE CONSTRUCTION						
	PO820475		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-034-0000					170,050.00
								Sub total:	170,050.00
09	09052302		05/03/2018 CAMPBELL KELLER						
	PO820553		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					749.85
								Sub total:	749.85
09	09052303		05/03/2018 CAMPBELL UNION SCHOOL DISTRICT						
	PV803837		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-0000000-000-0000					2,945.00
	PV803837		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-0000000-000-0000					2,800.00
								Sub total:	5,745.00
09	09052579		05/17/2018 CAPITOL FORD						
	PV804061		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					472.59
								Sub total:	472.59
09	09052304		05/03/2018 CARDELLO, SUSAN						
	PV803940		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					59.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803940	SUPPLIES		060-9010-0-4310-00-1110-1000-090120-012-0000					37.54
								Sub total:	96.57
09	09052716	05/24/2018	CARROLL ENGINEERING						
	PO820646	MEASURE CC		215-0000-0-6215-00-0000-8500-021000-024-0000					33,500.00
								Sub total:	33,500.00
09	09052305	05/03/2018	CASP						
	PO820494	CONFERENCE/WORKSHOP		080-6500-0-5220-00-5001-2100-065000-065-0000					805.00
								Sub total:	805.00
09	09052717	05/24/2018	CDE FOUNDATION						
	PV804234	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-097150-091-0000					275.00
	PV804234	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-097150-091-0000					275.00
	PV804234	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-097150-091-0000					275.00
	PV804234	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-097150-091-0000					275.00
								Sub total:	1,100.00
09	09052718	05/24/2018	CENTRAL EQUIPMENT SERVICE						
	PV804179	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					173.00
								Sub total:	173.00
09	09052466	05/10/2018	CHAMELEON CREATIONS						
	PO820622	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2100-002150-080-0000					550.00
	PO820622	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2100-002150-080-0000					100.00
								Sub total:	650.00
09	09052719	05/24/2018	CHAMELEON CREATIONS						
	PO820622	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2100-002150-080-0000					790.00
								Sub total:	790.00
09	09052467	05/10/2018	CHARLES MCMURRAY CO						
	PV803975	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-034-0000					971.92
	PV803975	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-034-0000					54.76
								Sub total:	1,026.68
09	09052554	05/10/2018	CHEFS CHOICE PRODUCE COMPANY						
	PV804042	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000					25.25
	PV804042	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000					1,721.85
	PV804042	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000					1,932.20
								Sub total:	3,679.30
09	09052773	05/24/2018	CHEFS CHOICE PRODUCE COMPANY						
	PV804214	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000					2,528.95
	PV804214	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000					2,677.05
	PV804214	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000					270.80
								Sub total:	5,476.80
09	09052720	05/24/2018	CHILDRENS HEALTH COUNCIL						
	PO820238	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					11,633.47
	PO820489	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					7,145.19
								Sub total:	18,778.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052306	05/03/2018	CIARI PLUMBING & HEATING INC						
	PV803866		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-019-0000					7,849.30
	PV803865		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-019-0000					8,528.26
	PV803864		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-019-0000					708.18
	PV803863		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-019-0000					12,485.90
	PV803861		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-019-0000					4,334.32
	PV803860		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-019-0000					2,607.45
			Sub total:						36,513.41
09	09052468	05/10/2018	CIARI PLUMBING & HEATING INC						
	PV804048		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-019-0000					1,257.38
			Sub total:						1,257.38
09	09052580	05/17/2018	CIARI PLUMBING & HEATING INC						
	PV804057		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-031-0000					735.68
			Sub total:						735.68
09	09052555	05/10/2018	CINTAS CORPORATION #630						
	PV804034		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					38.20
	PV804034		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					53.43
	PV804034		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					47.26
	PV804034		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					77.22
	PV804034		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					42.40
	PV804034		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					47.69
	PV804034		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					55.94
	PV804034		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					35.00
	PV804034		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					42.48
	PV804034		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					35.00
	PV804034		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					48.74
	PV804034		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					43.82
			Sub total:						567.18
09	09052774	05/24/2018	CINTAS CORPORATION #630						
	PV804220		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					77.22
	PV804220		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					35.00
	PV804220		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					47.28
	PV804220		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					55.94
	PV804220		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					43.82
	PV804220		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					48.74
	PV804220		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					53.43
	PV804220		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					35.00
	PV804220		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					35.00
	PV804220		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					48.74
	PV804220		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					38.20
	PV804216		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					54.26
	PV804216		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					46.51
	PV804216		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					47.28
	PV804216		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					47.28
	PV804216		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					35.00
	PV804216		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					35.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804216		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					47.69
								Sub total:	831.39
09	09052307	05/03/2018	CITY OF SAN JOSE						
	PV803948		ASSMNT/FEES/PRMT/TESTG/CNSULT	215-0000-0-6220-00-0000-8500-031000-034-0000					2,000.00
								Sub total:	2,000.00
09	09052308	05/03/2018	CITY OF SAN JOSE						
	PV803862		ASSMNT/FEES/PRMT/TESTG/CNSULT	215-0000-0-6220-00-0000-8500-031000-034-0000					1,497.00
								Sub total:	1,497.00
09	09052309	05/03/2018	CITY PIZZA						
	PV803858		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					4,200.00
	PV803858		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					704.00
								Sub total:	4,904.00
09	09052581	05/17/2018	CITY PIZZA						
	PV804139		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					4,128.00
	PV804139		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					704.00
								Sub total:	4,832.00
09	09052469	05/10/2018	CLARK SECURITY PRODUCTS						
	PV803953		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					924.36
								Sub total:	924.36
09	09052470	05/10/2018	CLAY PLANET						
	PO810241		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090350-035-0000					150.00
								Sub total:	150.00
09	09052582	05/17/2018	CLAY PLANET						
	PO820057		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000					4,050.64
								Sub total:	4,050.64
09	09052471	05/10/2018	CLEARY CONSULTANTS INC						
	PO720580		MEASURE CC	215-0000-0-6220-00-0000-8500-021000-019-0000					568.00
								Sub total:	568.00
09	09052721	05/24/2018	CLEARY CONSULTANTS INC						
	PO820656		CONSTRUCTION	210-0000-0-6220-00-0000-8500-031000-012-0000					3,055.75
	PO820657		CONSTRUCTION	210-0000-0-6220-00-0000-8500-031000-032-0000					1,640.25
	PO820657		CONSTRUCTION	210-0000-0-6220-00-0000-8500-031000-032-0000					2,774.75
	PO820657		CONSTRUCTION	210-0000-0-6220-00-0000-8500-031000-032-0000					2,291.00
	PO820644		MEASURE CC	215-0000-0-6220-00-0000-8500-031000-034-0000					3,532.00
	PO820644		MEASURE CC	215-0000-0-6220-00-0000-8500-031000-034-0000					6,977.25
	PO820645		MEASURE CC	215-0000-0-6220-00-0000-8500-031000-035-0000					2,563.25
								Sub total:	22,834.25
09	09052583	05/17/2018	COAST 2 COAST COACHING						
	PV804097		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000					5,040.00
	PV804068		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000					720.00
								Sub total:	5,760.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052472 PV804006	05/10/2018	COLD CRAFT REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					9,900.00 Sub total: 9,900.00
09	09052310	05/03/2018	COLE SUPPLY CO INC						
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					448.97
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,068.56
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					752.74
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,087.53
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,135.19
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,298.74
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,218.59
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					147.06
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					659.68
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,499.33
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,004.71
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					48.31
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					582.54
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					923.89
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					34.13
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					689.58
									Sub total: 12,599.55
09	09052473	05/10/2018	COLE SUPPLY CO INC						
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					15.99
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					48.02
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					19.61
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					19.61-
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					309.40
									Sub total: 373.41
09	09052556 PV804043	05/10/2018	COLE SUPPLY CO INC OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					150.66 Sub total: 150.66
09	09052584	05/17/2018	COLE SUPPLY CO INC						
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					30.45
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					30.45
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					10.15
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					10.15
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					106.67
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					119.08
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					30.38
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					10.15
	PO820574		SUPPLIES	010-0054-0-4310-00-0000-8200-098311-074-0000					2,694.69
	PO820574		SUPPLIES	010-0054-0-4310-00-0000-8200-098311-074-0000					2,958.48
	PO820574		SUPPLIES	010-0054-0-4410-00-0000-8200-098311-074-0000					8,251.65
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					20.30
									Sub total: 14,272.60
09	09052722 PO820574	05/24/2018	COLE SUPPLY CO INC SUPPLIES	010-0054-0-4310-00-0000-8200-098311-074-0000					140.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					403.57
								Sub total:	544.50
09	09052585	05/17/2018	CONCERN						
	PO810110		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,246.95
								Sub total:	1,246.95
09	09052679	05/24/2018	CONTRERAS, ERIKA						
	PV804157		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					68.00
	PV804157		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					226.16
								Sub total:	294.16
09	09052526	05/10/2018	CORDERO, KIMIYO						
	PV803990		DUES AND MEMBERSHIPS	010-0000-0-5310-00-1110-1000-001500-032-0000					135.00
								Sub total:	135.00
09	09052650	05/17/2018	CORDERO, KIMIYO						
	PV804117		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					60.00
								Sub total:	60.00
09	09052680	05/24/2018	CORDERO, KIMIYO						
	PV804161		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					195.04
								Sub total:	195.04
09	09052681	05/24/2018	CRIBARI, TED						
	PV804182		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					41.37
	PV804182		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000					10.65
	PV804158		FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001600-032-0000					50.00
								Sub total:	102.02
09	09052311	05/03/2018	CSEA						
	PV803838		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					133.00
								Sub total:	133.00
09	09052586	05/17/2018	DAHL'S EQUIPMENT RENTAL						
	PV804136		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-035-0000					260.00
								Sub total:	260.00
09	09052775	05/24/2018	DAHL'S ICE CREAM						
	PV804199		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					584.50
	PV804199		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					426.00
								Sub total:	1,010.50
09	09052723	05/24/2018	DASH MEDICAL GLOVES						
	PV804184		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					174.37
								Sub total:	174.37
09	09052557	05/10/2018	DBA SPIRITED FOODS						
	PV804044		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					2,600.00
								Sub total:	2,600.00
09	09052312	05/03/2018	DELTACARE USA						
	PV803868		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					3,285.59
								Sub total:	3,285.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052724 PV804225	05/24/2018	DEMCO INC SUPPLIES				060-9010-0-4310-00-1110-1000-090350-035-0000		102.03
							Sub total:		102.03
09	09052587 PV804069	05/17/2018	DEPT OF SOCIAL SERVICES OTHER PERMITS/FEES				120-9010-0-5874-00-0000-2100-091900-078-0000		968.00
							Sub total:		968.00
09	09052588 PV804070	05/17/2018	DEPT OF SOCIAL SERVICES OTHER PERMITS/FEES				120-6105-0-5874-00-0001-1000-061050-080-0000		25.00
							Sub total:		25.00
09	09052589 PV804071	05/17/2018	DEPT OF SOCIAL SERVICES OTHER PERMITS/FEES				120-9010-0-5874-00-0001-1000-091900-012-0000		25.00
							Sub total:		25.00
09	09052313 PV803934	05/03/2018	DEROBERTIS MARK SUPPLIES				010-0000-0-4310-00-1110-1000-001850-034-0000		169.77
							Sub total:		169.77
09	09052314 PO820004 PO820005	05/03/2018	DFH INSPECTIONS INC MEASURE CC MEASURE CC				215-0000-0-6220-00-0000-8500-021000-019-0000 215-0000-0-6220-00-0000-8500-021000-031-0000		6,405.00 6,405.00
							Sub total:		12,810.00
09	09052474 PO820378 PO820369 PO820375 PO820377 PO820376	05/10/2018	DFH INSPECTIONS INC CONTRACTED SERVICES CONSTRUCTION MEASURE G MEASURE CC MEASURE CC				210-0000-0-6220-00-0000-8500-021000-032-0000 210-0000-0-6220-00-0000-8500-031000-012-0000 215-0000-0-6220-00-0000-8500-031000-034-0000 215-0000-0-6220-00-0000-8500-031000-035-0000 215-0000-0-6220-00-0000-8500-031000-035-0000		7,280.00 7,000.00 7,000.00 7,000.00 7,000.00
							Sub total:		35,280.00
09	09052379 PO800012	05/03/2018	DIETRICH, SUSAN RETIREE BENEFITS				010-0000-0-9942-00-0000-0000-000000-000-0000		111.05
							Sub total:		111.05
09	09052590 PO810019	05/17/2018	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL				120-6105-0-4310-00-0001-1000-061050-080-0000		109.71
							Sub total:		109.71
09	09052725 PO810004	05/24/2018	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL				120-9010-0-4310-00-0001-1000-091900-015-0000		540.78
							Sub total:		540.78
09	09052726 PV804167	05/24/2018	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT				215-0000-0-6220-00-0000-8500-031000-035-0000		752.50
							Sub total:		752.50
09	09052527 PV804003	05/10/2018	DONOVAN HAHN, ERIN SUPPLIES				060-9010-0-4310-00-0000-2700-090350-035-0000		59.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804003	SUPPLIES		060-9010-0-4310-00-0000-2700-090350-035-0000					45.75
								Sub total:	105.54
09	09052475	05/10/2018 DUNN-EDWARDS CORPORATION							
	PV804015	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					139.41
	PV804015	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					69.62
	PV804015	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					62.69
								Sub total:	271.72
09	09052410	05/03/2018 Duran, Monte R.							
	PV803910	PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09052315	05/03/2018 EARTH SYSTEMS PACIFIC							
	PO720579	MEASURE G		210-0000-0-6220-00-0000-8500-021000-018-0000					67.50
	PO820425	CONTRACTED SERVICES		210-0000-0-6220-00-0000-8500-031000-012-0000					3,185.00
	PO820480	CONTRACTED SERVICES		210-0000-0-6220-00-0000-8500-031000-032-0000					540.00
	PO820167	MEASURE CC		215-0000-0-6220-00-0000-8500-021000-019-0000					1,001.90
	PO820168	MEASURE CC		215-0000-0-6220-00-0000-8500-021000-031-0000					4,258.75
								Sub total:	9,053.15
09	09052476	05/10/2018 EARTH SYSTEMS PACIFIC							
	PV804054	ASSMNT/FEES/PRMT/TESTG/CNSULT		210-0000-0-6220-00-0000-8500-071000-034-0000					520.00
	PV804055	ASSMNT/FEES/PRMT/TESTG/CNSULT		214-0000-0-6220-00-0000-8500-031000-070-0000					6,480.00
	PV804050	ASSMNT/FEES/PRMT/TESTG/CNSULT		215-0000-0-6220-00-0000-8500-021000-019-0000					2,150.00
	PV804052	ASSMNT/FEES/PRMT/TESTG/CNSULT		215-0000-0-6220-00-0000-8500-021000-019-0000					238.00
	PV804051	ASSMNT/FEES/PRMT/TESTG/CNSULT		215-0000-0-6220-00-0000-8500-021000-019-0000					542.00
	PV804053	ASSMNT/FEES/PRMT/TESTG/CNSULT		215-0000-0-6220-00-0000-8500-021000-019-0000					85.00
								Sub total:	10,015.00
09	09052727	05/24/2018 EARTH SYSTEMS PACIFIC							
	PO820168	MEASURE CC		215-0000-0-6220-00-0000-8500-021000-031-0000					717.50
								Sub total:	717.50
09	09052477	05/10/2018 EDGES ELECTRICAL GROUP							
	PV803951	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					765.60
								Sub total:	765.60
09	09052591	05/17/2018 EDGES ELECTRICAL GROUP							
	PV804065	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					2,551.24
								Sub total:	2,551.24
09	09052478	05/10/2018 ENVIRONMENTAL SYSTEMS							
	PO820099	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					3,395.00
								Sub total:	3,395.00
09	09052592	05/17/2018 ENVIRONMENTAL SYSTEMS							
	PV804094	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					2,491.00
								Sub total:	2,491.00
09	09052728	05/24/2018 EPC I T SOLUTIONS							
	PO820577	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					13,125.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO820430		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					3,780.00
	PO820173		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					3,937.50
	PO820560		TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					2,545.75
	PO820560		TECH EQUIPMENT	010-0000-0-6410-00-0000-2420-002430-085-0000					172,274.41
								Sub total:	195,662.66
09	09052316	05/03/2018	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	09052528	05/10/2018	ESTRADA, CINDY						
	PV803983		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					52.29
	PV803983		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					23.96
	PV803983		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					6.39
	PV803983		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					15.45
	PV803983		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					21.45
	PV803983		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					23.96
	PV803983		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					14.11
								Sub total:	157.61
09	09052317	05/03/2018	ESTRADA, MARIA R						
	PV803874		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					74.12
								Sub total:	74.12
09	09052682	05/24/2018	ESTRADA, MARIA R						
	PV804169		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					74.12
								Sub total:	74.12
09	09052318	05/03/2018	EVERYDAY SPEECH						
	PO820538		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					99.99
								Sub total:	99.99
09	09052411	05/03/2018	Eichhorn, Carol Marie						
	PV803878		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09052412	05/03/2018	Erenstein, Alexander						
	PV803886		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09052479	05/10/2018	FACILITRON INC						
	PV803981		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					307.00
								Sub total:	307.00
09	09052480	05/10/2018	FAGEN FRIEDMAN & FULFROST LLP						
	PV804056		LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000					7,262.49
								Sub total:	7,262.49
09	09052593	05/17/2018	FEDERAL EXPRESS						
	PV804142		POSTAGE	010-0000-0-5910-00-0000-7200-007200-078-0000					7.20
								Sub total:	7.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052319 PV803926	05/03/2018	FEDEX POSTAGE	010-0000-0-5910-00-0000-7200-007200-078-0000					7.75
								Sub total:	7.75
09	09052594 PO810128	05/17/2018	FIRST ALARM CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					21.76
								Sub total:	21.76
09	09052320 PV803944	05/03/2018	FIRST STUDENT INC FIELD TRIP COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000					582.25
								Sub total:	582.25
09	09052321 PV803852	05/03/2018	FIX AIR REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					577.27
								Sub total:	577.27
09	09052595 PO810042	05/17/2018	FLEETPRIDE INC SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					216.83
								Sub total:	216.83
09	09052596 PO820564	05/17/2018	FOLLETT SHOOL SOLUTIONS INC INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-032-0000					172.78
								Sub total:	172.78
09	09052558 PV804039 PV804039 PV804039 PV804039 PV804039 PV804039 PV804039	05/10/2018	FOOD 4 THOUGHT LLC FOOD FOOD FOOD FOOD FOOD FOOD FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000					3,570.00 1,992.55 1,575.00 1,785.40 1,885.00 655.50 843.30
								Sub total:	12,306.75
09	09052776 PV804206 PV804206 PV804206	05/24/2018	FOOD 4 THOUGHT LLC FOOD FOOD FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000					3,025.15 730.15 2,386.10
								Sub total:	6,141.40
09	09052481 PO820607	05/10/2018	FORMATOP MEASURE CC	215-0000-0-6295-00-0000-8500-031000-034-0000					3,213.04
								Sub total:	3,213.04
09	09052729 PO820586	05/24/2018	FORMATOP MEASURE CC	215-0000-0-6295-00-0000-8500-031000-035-0000					1,041.15
								Sub total:	1,041.15
09	09052597 PV804118	05/17/2018	FRANKIE'S AWARDS CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					273.13
								Sub total:	273.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052651 PV804134	05/17/2018	FUERTER, PRISCILLA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					66.96 Sub total: 66.96
09	09052380 PO800013	05/03/2018	FULLER, MARILYN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67 Sub total: 141.67
09	09052413 PV803879	05/03/2018	Floreani, Fabia PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052414 PV803885	05/03/2018	Fontana, Irene PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052529 PV803965	05/10/2018	GAITHER, KATE FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					29.50 Sub total: 29.50
09	09052683 PV804145 PV804145 PV804145 PV804145 PV804145 PV804145	05/24/2018	GALLAB, SHERRY SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000					43.59 9.82 89.20 8.98 204.48 108.16 Sub total: 464.23
09	09052684 PV804156	05/24/2018	GARCIA, ARLEN SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					6.00 Sub total: 6.00
09	09052482 PV804023 PV804023	05/10/2018	GARDA CL WEST INC CONTRACTED SERVICES CONTRACTED SERVICES	120-9010-0-5830-00-0000-2100-091900-078-0000 130-5310-0-5830-00-0000-3700-053100-071-0000					141.77 287.84 Sub total: 429.61
09	09052322 PV803850	05/03/2018	GARDENLAND POWER EQUIPMENT REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					222.40 Sub total: 222.40
09	09052483 PV804001	05/10/2018	GARDENLAND POWER EQUIPMENT REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					212.22 Sub total: 212.22
09	09052730 PV804171	05/24/2018	GARDENLAND POWER EQUIPMENT REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					3,844.09 Sub total: 3,844.09
09	09052530 PV803961	05/10/2018	GARDNER, BRITTANY CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000					150.40 Sub total: 150.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09052685 PV804146	05/24/2018	GARDNER, BRITTANY CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000 Sub total:	191.78 191.78
09	09052484 PV803995	05/10/2018	GLADDEN, DORI CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000 Sub total:	840.00 840.00
09	09052652 PV804108	05/17/2018	GODFREY, XYZZY FOOD SUPPLY MEETINGS	060-9010-0-4311-00-1110-1000-090110-011-0000 Sub total:	63.45 63.45
09	09052323 PV803943	05/03/2018	GOLD STAR FOODS INC FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000 Sub total:	2,451.00 2,451.00
09	09052559 PV804038	05/10/2018	GOLD STAR FOODS INC FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000 Sub total:	2,562.05 2,562.05
09	09052777 PV804197 PV804197	05/24/2018	GOLD STAR FOODS INC FOOD FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000 Sub total:	1,931.44 2,493.15 4,424.59
09	09052485 PV803999 PV803998 PV803999 PV803999	05/10/2018	GOLDEN STATE COMMUNICATION RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT	010-0000-0-5622-00-0000-7200-007200-078-0000 010-0000-0-5622-00-0000-8100-008100-073-0000 010-0000-0-5622-00-0000-8100-008100-073-0000 070-0000-0-5622-00-0000-7200-077230-079-0000 Sub total:	2,699.01 940.83 6,056.82 6,056.82 15,753.48
09	09052686 PV804163	05/24/2018	GOO, AMY MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000 Sub total:	110.97 110.97
09	09052687 PV804147	05/24/2018	GOO, JULIE SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000 Sub total:	523.53 523.53
09	09052324 PO820469	05/03/2018	GOPHER INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-012-0000 Sub total:	770.32 770.32
09	09052381 PO800038	05/03/2018	GORDON, CATHY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09052531 PV803984	05/10/2018	GOTUACO, CATRINA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000 Sub total:	20.97 20.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052653 PV804074	05/17/2018	GOTUACO, CATRINA SUPPLIES		010-0000-0-4310-00-1110-1000-001600-035-0000				32.95
								Sub total:	32.95
09	09052325 PV803857	05/03/2018	GRAINGER REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000				276.81
								Sub total:	276.81
09	09052326 PV803853	05/03/2018	GRAINGER NON-CAP EQUIPMENT		050-8150-0-4410-00-0000-8110-081500-073-0000				2,933.01
								Sub total:	2,933.01
09	09052486 PV804020 PV804019 PV804018	05/10/2018	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000				884.78 1,533.33 1,641.06
								Sub total:	4,059.17
09	09052598 PV804090	05/17/2018	GRAINGER REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000				797.30
								Sub total:	797.30
09	09052731 PV804172	05/24/2018	GRAINGER REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000				3,340.23
								Sub total:	3,340.23
09	09052487 PO820499	05/10/2018	GREEN TECHNOLOGY CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-7300-007300-075-0000				165.00
								Sub total:	165.00
09	09052599 PV804085 PV804085 PV804085 PV804073	05/17/2018	GREENESPORT ASSOC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES		060-9010-0-5830-00-1110-4000-098100-034-0000 060-9010-0-5830-00-1110-4000-098100-034-0000 060-9010-0-5830-00-1110-4000-098100-034-0000 060-9010-0-5830-00-1110-4000-098100-034-0000				750.00 800.00 410.00 810.00
								Sub total:	2,770.00
09	09052732 PO820467	05/24/2018	GUERRA CONSTRUCTION GROUP CONSTRUCTION		210-0000-0-6271-00-0000-8500-031000-032-0000				749,884.69
								Sub total:	749,884.69
09	09052654 PV804123	05/17/2018	GUTIERREZ, OMAR ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000				125.60
								Sub total:	125.60
09	09052600 PV804072	05/17/2018	GYM DOCTORS SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000				240.00
								Sub total:	240.00
09	09052415 PV803911	05/03/2018	Grossman, Susan PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000				49.00
								Sub total:	49.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052416 PV803902	05/03/2018	Gulahmad, Ahmadi PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052327 PV803941	05/03/2018	HARDY, ALLISON MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091800-078-0000					53.96 Sub total: 53.96
09	09052560 PV804027 PV804027	05/10/2018	HAYES DISTRIBUTING COMPANY FOOD CATERING FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					4,261.28 1,871.19 Sub total: 6,132.47
09	09052778 PV804209 PV804209	05/24/2018	HAYES DISTRIBUTING COMPANY FOOD CATERING FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					3,144.00 2,038.20 Sub total: 5,182.20
09	09052532 PV803971 PV803971 PV803971	05/10/2018	HER, DIANE SUPPLIES SUPPLIES SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000					14.58 7.75 103.19 Sub total: 125.52
09	09052382 PO800014	05/03/2018	HERNANDEZ, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					83.15 Sub total: 83.15
09	09052655 PV804075	05/17/2018	HILL, MARY CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000					21.17 Sub total: 21.17
09	09052601 PV804089	05/17/2018	HILLVIEW SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					248.65 Sub total: 248.65
09	09052602 PO820569	05/17/2018	HM RECEIVABLES CO LLC INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					207.54 Sub total: 207.54
09	09052603 PV804063	05/17/2018	HMS INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					800.00 Sub total: 800.00
09	<09050446> Canceled	05/02/2018	HOME DEPOT CREDIT SERVICES						
	PO810033		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000	<				164.79 >
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	<				21.27 >
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	<				14.79 >
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	<				13.62 >
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	<				32.12 >

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	<				22.91 >
	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	<				41.73 >
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	<				48.82 >
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	<				118.46 >
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	<				83.45 >
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	<				66.41 >
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	<				14.93 >
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	<				420.51 >
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	<				83.71 >
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	<				86.31 >
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	<				36.22 >
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	<				9.81 >
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	<				56.34 >
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	<				22.70 >
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	<				63.75 >
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	<				79.83 >
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	<				65.21 >
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	<				35.39 >
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	<				56.23 >
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	<				144.11 >
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	<				49.06 >
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	<				70.66->
								Sub total:	< 1,807.91 >
09	09052328	05/03/2018	HOME DEPOT CREDIT SERVICES						
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					107.13
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					40.20
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					125.77
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					30.70
								Sub total:	303.80
09	09052488	05/10/2018	HOME DEPOT CREDIT SERVICES						
	PO810033	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					80.23
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					19.54
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					21.30
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					24.11
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					19.96
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					60.94
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					122.74
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					18.49
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					128.71
								Sub total:	496.02
09	09052604	05/17/2018	HOME DEPOT CREDIT SERVICES						
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					27.02
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					58.17
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					53.65
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					54.61
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					69.47
								Sub total:	262.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052733	05/24/2018	HOME DEPOT CREDIT SERVICES						
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					24.48
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					14.60
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					449.02
								Sub total:	488.10
09	09052656	05/17/2018	HUGHES, TERRI						
	PV804112		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090320-032-0000					5,417.94
								Sub total:	5,417.94
09	<09051694> Canceled	05/07/2018	HUITRON, JIM						
	PO820520		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000	<				1,000.00 >
								Sub total:	< 1,000.00 >
09	09052489	05/10/2018	HUITRON, JIM						
	PV803993		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					1,000.00
								Sub total:	1,000.00
09	09052329	05/03/2018	HULME-TAYLOR, LISA E						
	PV803876		CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					30.00
								Sub total:	30.00
09	09052533	05/10/2018	HULME-TAYLOR, LISA E						
	PV803958		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					57.38
								Sub total:	57.38
09	09052490	05/10/2018	ICS4SCHOOLS LLC						
	PV803992		CONTRACTED SERVICES	120-9010-0-5830-00-1110-1000-091800-078-0000					3,025.00
								Sub total:	3,025.00
09	09052491	05/10/2018	INTEGRATED INSPECTION LLC						
	PV804049		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-021000-031-0000					651.00
								Sub total:	651.00
09	09052688	05/24/2018	ISAAK, ELIZABETH						
	PV804195		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090710-078-0000					69.22
	PV804195		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090710-078-0000					28.90
	PV804195		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090710-078-0000					534.44
								Sub total:	632.56
09	09052330	05/03/2018	JACK SCHREDER & ASSOCIATES INC						
	PO820102		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					5,625.00
								Sub total:	5,625.00
09	09052534	05/10/2018	JENSEN, REVAE						
	PV803956		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					1,281.84
								Sub total:	1,281.84
09	09052605	05/17/2018	JOHNSTONE SUPPLY						
	PV804062		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					497.25



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804091	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					142.01
								Sub total:	639.26
09	09052734	05/24/2018 JONES SCHOOL SUPPLY CO INC							
	PV804228	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-026-0000					137.76
								Sub total:	137.76
09	09052606	05/17/2018 JUNIOR LIBRARY GUILD							
	PO820223	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001500-032-0000					1,254.63
								Sub total:	1,254.63
09	09052331	05/03/2018 K & K DIESEL TRACTOR REP							
	PV803844	REPAIRS, CONTRACTED-OTHER		070-0000-0-5675-00-1110-3600-077230-079-0000					270.00
								Sub total:	270.00
09	09052735	05/24/2018 K-12 SPECIALTIES							
	PV804196	MAINT/OPERATIONS SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					174.37
								Sub total:	174.37
09	<09052735> Canceled	05/30/2018 K-12 SPECIALTIES							
	PV804196	MAINT/OPERATIONS SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000				<	174.37 >
								Sub total:	< 174.37 >
09	09052689	05/24/2018 KBA DOCUSYS INC							
	PO810118	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					131.97
	PO810118	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					819.34
	PO810118	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					59.00
	PO810118	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					326.66
	PO810053	SUPPLIES		010-0000-0-4310-00-0000-3160-002750-062-0000					218.49
	PO810070	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					178.08
	PO810112	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					598.65
	PO810112	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					152.95
	PO810112	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					203.21
	PO810059	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					1,747.39
	PO810059	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					289.24
	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					131.10
	PO810172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					323.38
	PO810172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					95.76
	PO810172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					525.08
	PO810172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					163.88
	PO810172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					525.08
	PO810172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					601.97
	PO810172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					218.49
	PO810172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					393.30
	PO810064	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					201.19
	PO810064	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					646.76
	PO810064	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					397.67
	PO810064	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					131.97
	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					80.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810064	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					98.33
	PO810087	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					749.19
	PO810087	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					412.95
	PO810176	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					382.36
	PO810146	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					123.44
	PO820198	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					485.07
	PO820198	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					131.10
	PO820198	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					465.41
	PO820198	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					84.10
	PO820198	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					213.04
								Sub total:	12,719.96
09	09052657	05/17/2018 KHALID, DENISE							
	PV804076	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-097150-091-0000					572.88
	PV804076	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-097150-091-0000					535.86
	PV804076	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-097150-091-0000					77.71
	PV804125	SUPPLIES		060-9010-0-4310-00-1110-1000-090150-015-0000					149.54
	PV804124	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000					110.00
								Sub total:	1,445.99
09	09052535	05/10/2018 KIENITZ, TONY							
	PV804012	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					60.50
								Sub total:	60.50
09	09052690	05/24/2018 KIENITZ, TONY							
	PV804211	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					14.97
								Sub total:	14.97
09	09052607	05/17/2018 KILLROY PEST CONTROL							
	PV804093	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
	PV804093	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					300.00
								Sub total:	450.00
09	09052736	05/24/2018 KILLROY PEST CONTROL							
	PV804166	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					4,400.00
								Sub total:	4,400.00
09	09052691	05/24/2018 KILPATRICK, DENISE							
	PV804153	OTHR BOOKS & REFERNCE MATERIAL		060-4203-0-4210-00-1110-1000-042030-084-0000					45.80
								Sub total:	45.80
09	<09049794> Canceled	05/08/2018 KINGSLEY, SARAH WILLIAMS							
	PV801629	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000	<				11.75 >
								Sub total:	< 11.75 >
09	09052332	05/03/2018 KNOWLEDGE QUEST							
	PO820534	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-070910-083-0000					12,810.00
								Sub total:	12,810.00
09	09052737	05/24/2018 KRAFFA, KATHLEEN							
	PV804231	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					152.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804231		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-032-0000					35.00
								Sub total:	187.19
09	09052492 PO820242	05/10/2018	KROVETZ, DR MARTIN L CONTRACTED SERVICES	060-6264-0-5830-00-1110-1000-090640-060-0000					1,500.00
								Sub total:	1,500.00
09	09052417 PV803922	05/03/2018	Keller, Martin PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09052418 PV803880	05/03/2018	Kenney, Karen PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09052419 PV803925	05/03/2018	Krieger, William PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09052420 PV803887	05/03/2018	Kruse, Patricia PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09052536 PV803987	05/10/2018	LASKIN, EDNA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2100-002150-080-0000					24.01
								Sub total:	24.01
09	09052692 PV804187	05/24/2018	LAWLER, MELANIE FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					93.01
								Sub total:	93.01
09	09052383 PO800015	05/03/2018	LAWRYK, RENEE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09052658 PV804126	05/17/2018	LAWSON, TERESA SUPPLIES	060-9010-0-4310-00-0000-3140-090650-063-0000					78.40
								Sub total:	78.40
09	09052333 PO820614	05/03/2018	LEARNING A-Z INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-011-0000					1,099.45
								Sub total:	1,099.45
09	09052608 PO820579	05/17/2018	LEARNING WITHOUT TEARS INSTRUCTIONAL	120-6052-0-4310-00-0001-1000-060520-080-0000					7,014.40
								Sub total:	7,014.40
09	09052537 PV803967	05/10/2018	LEUNG, HELEN SUPPLIES	060-9010-0-4310-00-1110-1000-090120-012-0000					13.98
								Sub total:	13.98
09	09052384 PO800016	05/03/2018	LEWIS, MELANIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052538	05/10/2018	LINDSAY, CARMEN						
	PV804046	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-035-0000					112.37
	PV804045	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-035-0000					111.96
	PV804009	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-035-0000					152.64
								Sub total:	376.97
09	09052539	05/10/2018	LINDSAY, EVE						
	PV803972	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-032-0000					173.94
								Sub total:	173.94
09	09052609	05/17/2018	LISTEN AND LEARN						
	PO820321	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					1,260.00
								Sub total:	1,260.00
09	09052540	05/10/2018	LIVINGSTON, BRIAN						
	PV804022	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					6.00
								Sub total:	6.00
09	09052659	05/17/2018	LOPEZ, NANCY L						
	PV804113	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					80.97
								Sub total:	80.97
09	09052693	05/24/2018	LOPEZ, NANCY L						
	PV804189	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					26.13
								Sub total:	26.13
09	09052660	05/17/2018	LOURENCO, ALEXIS						
	PV804133	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					779.86
								Sub total:	779.86
09	09052334	05/03/2018	LOZANO SMITH LLP						
	PV803847	LEGAL EXPENSE		010-0000-0-5845-00-0000-7200-007200-078-0000					1,608.50
	PV803847	LEGAL EXPENSE		010-0000-0-5845-00-0000-7200-007200-078-0000					1,507.25
	PV803847	LEGAL EXPENSE		010-0000-0-5845-00-0000-7200-007200-078-0000					3,489.77
	PV803847	LEGAL EXPENSE		010-0000-0-5845-00-0000-7200-007200-078-0000					1,375.68
								Sub total:	7,981.20
09	09052493	05/10/2018	LOZANO SMITH LLP						
	PV803959	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7400-007400-060-0000					145.00
								Sub total:	145.00
09	09052738	05/24/2018	LOZANO SMITH LLP						
	PV804229	SUPPLIES		010-0000-0-4310-00-0000-7200-007200-078-0000					40.00
								Sub total:	40.00
09	09052421	05/03/2018	Lai, Ban-Yen						
	PV803881	PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09052422	05/03/2018	Lam, Catherine						
	PV803882	PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052423 PV803883	05/03/2018	Lam, John PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09052424 PV803884	05/03/2018	Lam, Margarida PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09052425 PV803912	05/03/2018	Luk, Peter PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09052426 PV803917	05/03/2018	Ly, Yi-Zhong PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09052494 PV804025	05/10/2018	MACKEAN TABRINA SUPPLIES	060-9010-0-4310-00-1110-1000-090340-034-0000					117.00
								Sub total:	117.00
09	09052561 PV804041	05/10/2018	MADORA, NIKITA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					64.00
								Sub total:	64.00
09	09052385 PO800017	05/03/2018	MAGALLANES, FRANCESCA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09052386 PO800018	05/03/2018	MANSON, JIM RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					472.97
								Sub total:	472.97
09	09052495 PO820566	05/10/2018	MARKS PLUMBING MEASURE CC	215-0000-0-6295-00-0000-8500-031000-035-0000					2,422.21
								Sub total:	2,422.21
09	09052496 PV803952	05/10/2018	MARKS PLUMBING REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					161.29
								Sub total:	161.29
09	09052610 PV804095 PO820585	05/17/2018	MARKS PLUMBING REPAIR SUPPLIES MEASURE CC	050-8150-0-4385-00-0000-8110-081500-073-0000 215-0000-0-6295-00-0000-8500-031000-034-0000					2,532.24 6,031.76
								Sub total:	8,564.00
09	09052387 PO800020	05/03/2018	MARTINEZ, CLARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					143.97
								Sub total:	143.97
09	09052739 PO820518	05/24/2018	MATH LEARNING CENTER INSTRUCTIONAL	060-4035-0-5830-00-1110-1000-040350-084-0000					1,400.00
								Sub total:	1,400.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052740 PV804194	05/24/2018	MCDONELL, GEORGE A LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000					25,000.00 Sub total: 25,000.00
09	09052388 PO800021	05/03/2018	MCGINNIS, SHANNON REITREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09052741 PV804174 PV804173	05/24/2018	MCMaster-CARR SUPPLY CO REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					449.51 258.93 Sub total: 708.44
09	09052335 PV803927 PV803927 PV803927	05/03/2018	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000					871.50 164.95 581.40 Sub total: 1,617.85
09	09052336 PV803935	05/03/2018	MENDOZA, IRAMA SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					15.95 Sub total: 15.95
09	09052562 PV804040	05/10/2018	MESOLORAS, IOANNIS OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					32.75 Sub total: 32.75
09	09052497 PV803954	05/10/2018	MIRACLE PLAYSYSTEMS INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,286.39 Sub total: 2,286.39
09	09052498 PO660658 PV804021 PO720532 PO720531	05/10/2018	MOBILE MODULAR MNGT CORP CONSTRUCTION SUPPLIES/MISC EXPENSE MEASURE CC MEASURE CC	210-0000-0-6271-00-0000-8500-031000-024-0000 214-0000-0-6295-00-0000-8500-021000-034-0000 215-0000-0-6271-00-0000-8500-031000-024-0000 215-0000-0-6271-00-0000-8500-031000-035-0000					996.00 214.80 795.00 3,180.00 Sub total: 5,185.80
09	09052611 PV804138 PO720063	05/17/2018	MOBILE MODULAR MNGT CORP SUPPLIES/MISC EXPENSE CONTRACTED SERVICES	210-0000-0-6295-00-0000-8500-031000-032-0000 215-0000-0-6271-00-0000-8500-031000-024-0000					144.76 769.00 Sub total: 913.76
09	09052742 PO660658 PV804176 PO720063 PO720532 PO720531	05/24/2018	MOBILE MODULAR MNGT CORP CONSTRUCTION SUPPLIES/MISC EXPENSE CONTRACTED SERVICES MEASURE CC MEASURE CC	210-0000-0-6271-00-0000-8500-031000-024-0000 214-0000-0-6295-00-0000-8500-021000-034-0000 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					996.00 243.20 741.00 795.00 3,180.00 Sub total: 5,955.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052541 PV803957	05/10/2018	MOE, ANNE CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					30.00 Sub total: 30.00
09	09052694 PV804170	05/24/2018	MOE, ANNE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					97.17 Sub total: 97.17
09	09052499 PO820081 PO820081	05/10/2018	MONTALVO ARTS CENTER CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000					2,250.00 1,800.00 Sub total: 4,050.00
09	09052389 PO800022	05/03/2018	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					764.05 Sub total: 764.05
09	09052612 PO810113 PO810113	05/17/2018	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000					342.00 234.00 Sub total: 576.00
09	09052613 PO820410	05/17/2018	MORGAN AUTISM CENTER CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					7,736.25 Sub total: 7,736.25
09	<09049795> Canceled PV801628	05/08/2018	MORRIS, SHARON OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000	<				8.43 > Sub total: < 8.43 >
09	09052563 PV804036 PV804036 PV804036	05/10/2018	MR FREEZE REFRIGERATION CO CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000 130-5310-0-5830-00-0000-3700-053100-071-0000 130-5310-0-5830-00-0000-3700-053100-071-0000					214.75 125.00 368.55 Sub total: 708.30
09	09052614 PO810225 PO810225	05/17/2018	MUSIC VILLAGE INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000					44.57 74.50 Sub total: 119.07
09	09052337 PV803870	05/03/2018	MUTUAL OF OMAHA OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					8,516.89 Sub total: 8,516.89
09	09052338 PV803869	05/03/2018	MUTUAL OF OMAHA LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					2,010.00 Sub total: 2,010.00
09	09052427 PV803888	05/03/2018	Mansour, Vida PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052428 PV803889	05/03/2018	Maruhashi, Jacquelyn PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052429 PV803904	05/03/2018	Matusich, Michael PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052430 PV803920	05/03/2018	May, Ann PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052431 PV803903	05/03/2018	Miller, Gary PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052432 PV803890	05/03/2018	Murphy, Michael PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052339 PO810166 PO810166 PO810166 PO810166 PO810166 PO810166 PO810166 PO810166 PO810166 PO810166 PO810166	05/03/2018	NASCO INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000					843.76- 1,910.14 137.93- 95.51- 241.76 195.89 2,506.34 8.13 4.88- 2.08- 17.10- Sub total: 3,761.00
09	09052500 PO820474	05/10/2018	NASCO INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000					905.25 Sub total: 905.25
09	09052743 PO820637 PO820637	05/24/2018	NATIONAL ART ASSOCIATION CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001500-032-0000 010-0000-0-5220-00-1110-1000-001500-032-0000					649.00 649.00 Sub total: 1,298.00
09	09052390 PO800040	05/03/2018	NAVARRA, DENISE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09052340 PO820556	05/03/2018	NCS PEARSON INC INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					231.66 Sub total: 231.66



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052661 PV804143	05/17/2018	NEJATASKI, ROOZA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					95.05 Sub total: 95.05
09	09052391 PO800034	05/03/2018	NELSON, BONNIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					336.00 Sub total: 336.00
09	09052501 PO820582	05/10/2018	NETRONIX INTEGRATION EQUIPMENT	010-0000-0-4410-00-0000-7200-012000-078-0000					30,093.82 Sub total: 30,093.82
09	09052662 PV804077	05/17/2018	NISHIHARA, GINA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					28.56 Sub total: 28.56
09	09052341 PV803871	05/03/2018	NISTLER, CHERI CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					583.34 Sub total: 583.34
09	09052663 PV804110 PV804110 PV804110 PV804109	05/17/2018	NOGALES, DEBBIE SUPPLIES SUPPLIES SUPPLIES FOOD SUPPLY MEETINGS	060-9010-0-4310-00-1110-1000-090110-011-0000 060-9010-0-4310-00-1110-1000-090110-011-0000 060-9010-0-4310-00-1110-1000-090110-011-0000 060-9010-0-4311-00-1110-1000-090110-011-0000					5.68 12.00 1.09 38.24 Sub total: 57.01
09	09052615 PO820190	05/17/2018	NOVA HEALTH THERAPIES INC CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					11,520.00 Sub total: 11,520.00
09	09052433 PV803891	05/03/2018	Nelson, David L. PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052434 PV803913	05/03/2018	Ng, Wing PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052435 PV803905	05/03/2018	Niver, Mark PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052436 PV803892	05/03/2018	O'Connell, Patricia L. PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052744 PV804186	05/24/2018	OAKLEY, KEN PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					3,150.00 Sub total: 3,150.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052745	05/24/2018	OCLE						
	PO820492		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-026-0000					236.80
	PO820492		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-026-0000					21.90
	PO820492		INSTRUCTIONAL	010-0000-0-9512-00-0000-0000-000000-000-0000					21.90-
								Sub total:	236.80
09	09052746	05/24/2018	OFFICE DEPOT						
	PO810119		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					704.21
	PO810083		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					1,218.06
	PO810164		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-035-0000					2,937.84
	PO810072		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					53.72
	PO810089		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					50.18
	PO810055		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					177.19
	PO810114		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					166.73
	PO810117		SUPPLIES	010-0000-0-4310-00-0000-7550-007550-078-0000					183.47
	PO810153		SUPPLIES	010-0000-0-4310-00-0000-7600-007600-064-0000					73.20
	PO810252		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					2,398.13
	PO810170		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					1,303.75
	PO810061		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-012-0000					296.12
	PO810078		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					446.50
	PO810085		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-016-0000					542.06
	PO810085		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-016-0000					1,933.21
	PO810142		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					855.10
	PO810086		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					1,183.67
	PO810157		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					1,936.47
	PO810056		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-032-0000					1,277.98
	PO810077		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					499.67
	PO810046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					125.06
	PO810127		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					174.47
	PO810239		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					41.50-
	PO810200		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-019-0000					781.71
	PO810046		SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					150.00
	PO810038		SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					305.20
	PO810199		SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					234.29
	PO810016		SUPPLIES	120-5025-0-4310-00-0001-1000-050250-080-0000					1,008.89
	PO810105		SUPPLIES	120-9010-0-4310-00-0000-2100-091800-078-0000					66.96
	PO810008		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-012-0000					270.85
	PO810003		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000					221.14
	PO810093		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-019-0000					38.73
	PO810026		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-026-0000					89.36
	PO810093		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-026-0000					17.44
	PO810191		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					84.72
	PO810046		SUPPLIES	130-5310-0-4390-00-0000-3700-090000-071-0000					150.00
								Sub total:	21,914.58
09	09052342	05/03/2018	ORKIN EXTERMINATING CO INC						
	PV803849		PEST CONTROL	050-8150-0-5516-00-0000-8110-081500-073-0000					1,761.81
	PV803849		PEST CONTROL	050-8150-0-5516-00-0000-8110-081500-073-0000					1,761.81
								Sub total:	3,523.62
09	09052502	05/10/2018	ORKIN EXTERMINATING CO INC						
	PV804007		PEST CONTROL	050-8150-0-5516-00-0000-8110-081500-073-0000					1,761.81
								Sub total:	1,761.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052503	05/10/2018	ORLANDI TRAILER INC						
	PV804000		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					216.80
	PV804000		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					182.00
								Sub total:	398.80
09	09052695	05/24/2018	OSOVSKY, MOR						
	PV804183		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					242.19
	PV804183		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					37.39
								Sub total:	279.58
09	09052437	05/03/2018	Ostiller, Elsie						
	PV803906		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09052438	05/03/2018	Ostrovsky, Gregory						
	PV803924		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09052564	05/10/2018	P & R PAPER SUPPLY COMPANY INC						
	PV804035		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					2,692.50
								Sub total:	2,692.50
09	09052779	05/24/2018	P & R PAPER SUPPLY COMPANY INC						
	PV804205		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					2,692.50
								Sub total:	2,692.50
09	09052343	05/03/2018	PACIFIC GAS & ELECTRIC						
	PV803936		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					653.34
								Sub total:	653.34
09	09052504	05/10/2018	PACIFIC GAS & ELECTRIC						
	PV803976		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					542.68
	PV804024		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					265.66
	PV803977		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					180.59
								Sub total:	988.93
09	09052616	05/17/2018	PACIFIC GAS & ELECTRIC						
	PV804086		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					977.75
								Sub total:	977.75
09	09052747	05/24/2018	PACIFIC GAS & ELECTRIC						
	PV804154		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					6.66
	PV804154		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					43.23
	PV804154		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					738.81
	PV804154		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000					19.71
	PV804154		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-018-0000					20.70
	PV804154		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000					261.60
	PV804154		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-026-0000					2,093.58
	PV804154		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000					21.09
	PV804154		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000					6.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804154	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-034-0000					6.68
	PV804154	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-035-0000					4.94
	PV804154	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					3,005.60
								Sub total:	6,229.26
09	09052780	05/24/2018	PACKAGING MACHINERY AND PARTS						
	PV804215	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					1,073.37
								Sub total:	1,073.37
09	09052696	05/24/2018	PALOMO, ROSANNA						
	PV804210	SUPPLIES		060-9010-0-4310-00-1110-1000-066800-064-0000					1,169.96
								Sub total:	1,169.96
09	<09052093> Canceled	05/30/2018	PANTERA SHREDDING						
	PO810158	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001850-026-0000	<				35.00 >
								Sub total:	< 35.00 >
09	09052505	05/10/2018	PENSION DYNAMICS CORP						
	PO810115	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					323.00
	PO810115	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					30.00
								Sub total:	353.00
09	09052392	05/03/2018	PERRY, DEBBIE						
	PO800041	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09052393	05/03/2018	PIDGEON, DEBBRA						
	PO800042	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09052664	05/17/2018	PIDGEON, DEBBRA						
	PV804121	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					83.81
								Sub total:	83.81
09	09052748	05/24/2018	PIERCE SIGNS & DISPLAYS INC						
	PV804180	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-021000-078-0000					996.91
								Sub total:	996.91
09	09052617	05/17/2018	PINE HILL SCHOOL						
	PO820322	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					12,980.50
	PO820322	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					6,672.00
	PO820322	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					10,473.50
								Sub total:	30,126.00
09	09052565	05/10/2018	PIONEER NORTHERN						
	PV804028	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-050000-071-0000					736.54
	PV804028	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-050000-071-0000					736.54
								Sub total:	1,473.08
09	09052781	05/24/2018	PIONEER NORTHERN						
	PV804198	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-050000-071-0000					2,931.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804198		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					736.54
								Sub total:	3,667.69
09	09052665	05/17/2018	PIZZICA, JOSH						
	PV804111		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					60.30
								Sub total:	60.30
09	09052749	05/24/2018	PLAN GRID						
	PV804212		ARCHITECTS/ENGINEERS-BLDG	214-0000-0-6215-00-0000-8500-008500-078-0000					708.00
								Sub total:	708.00
09	09052344	05/03/2018	POWERSCHOOL GROUP LLC						
	PV803875		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000					41,804.29
								Sub total:	41,804.29
09	09052345	05/03/2018	PREMIER HEALTHCARE SERVICES						
	PO820262		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					400.00
								Sub total:	400.00
09	09052618	05/17/2018	PREMIER HEALTHCARE SERVICES						
	PO820262		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					600.00
	PO820262		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					400.00
								Sub total:	1,000.00
09	09052750	05/24/2018	PREMIER HEALTHCARE SERVICES						
	PO820262		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,000.00
								Sub total:	1,000.00
09	09052566	05/10/2018	PRESSED PAPERBOARD TECH LLC						
	PV804026		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000					4,210.56
								Sub total:	4,210.56
09	09052619	05/17/2018	PRO-ED INC						
	PO820588		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					700.70
	PO820588		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					64.81
	PO820588		INSTRUCTIONAL	060-5640-0-9512-00-0000-0000-000000-000-0000					64.81
								Sub total:	700.70
09	09052620	05/17/2018	PROMOTE MARKETING CONCEPTS						
	PO820621		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-019-0000					190.52
								Sub total:	190.52
09	09052346	05/03/2018	PTM DOCUMENT SYSTEMS						
	PV803942		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					233.15
								Sub total:	233.15
09	09052751	05/24/2018	PURE HEALTH SOLUTHIONS INC						
	PV804151		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					71.01
								Sub total:	71.01
09	09052439	05/03/2018	Pflughaupt, Janet						
	PV803919		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052440 PV803893	05/03/2018	Phipps, Carole PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052441 PV803894	05/03/2018	Picone, Barbara PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052442 PV803914	05/03/2018	Poon, Rocky PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052621 PV804099	05/17/2018	QUINTESSENTIAL SCHOOL SYSTEMS CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7300-007300-075-0000					250.00 Sub total: 250.00
09	09052622 PO810129	05/17/2018	R & S ERECTION CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					268.00 Sub total: 268.00
09	09052506 PV804014 PV804014	05/10/2018	RADIANT ELECTRIC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					1,665.00 2,500.00 Sub total: 4,165.00
09	<09049493> Canceled PV801306	05/08/2018	RAMIREZ, ANA MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000	<				28.89 > Sub total: < 28.89 >
09	09052752 PV804232	05/24/2018	RAMIREZ, ANA MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					28.89 Sub total: 28.89
09	09052347 PV803931 PV803931	05/03/2018	RAY, MEGAN SUPPLIES MEETING EXPENSE	120-9010-0-4310-00-1110-1000-091800-035-0000 120-9010-0-5221-00-0000-2700-091800-035-0000					180.95 36.82 Sub total: 217.77
09	09052542 PV803979	05/10/2018	RAY, MEGAN SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					64.45 Sub total: 64.45
09	09052666 PV804114 PV804114 PV804128 PV804106	05/17/2018	READY, NORMA JEANNE OTHR BOOKS & REFERENCE MATERIAL SUPPLIES CONFERENCE/STAFF DEVELOPMENT SUPPLIES	010-0000-0-4210-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-5220-00-0000-2100-002150-080-0000 060-9010-0-4310-00-1110-1000-090320-032-0000					50.06 369.14 530.64 62.24 Sub total: 1,012.08
09	09052697 PV804168	05/24/2018	READY, NORMA JEANNE FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000					147.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804188	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					62.24
								Sub total:	210.18
09	09052348	05/03/2018	REFRIGERATION SUPPLIES						
	PO820551		BUILDING EQUIPMENT	060-6230-0-4310-00-0000-8110-062300-073-0000					19,327.42
	PO820521		MAINTENANCE EQUIPMENT	060-6230-0-4310-00-0000-8110-062300-073-0000					21,203.24
								Sub total:	40,530.66
09	09052507	05/10/2018	REHAB MART						
	PO820558		INSTRUCTIONAL	010-0000-0-4310-00-0000-7200-007200-078-0000					624.42
	PO820558		INSTRUCTIONAL	010-0000-0-4410-00-0000-7200-007200-078-0000					650.92
								Sub total:	1,275.34
09	09052623	05/17/2018	RESOURCE AREA FOR TEACHERS						
	PO810011		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000					56.19
								Sub total:	56.19
09	09052349	05/03/2018	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	09052543	05/10/2018	RICHARDS, SANDRA						
	PV803978		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-032-0000					71.69
	PV803978		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					7.59
	PV803978		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					29.00
								Sub total:	108.28
09	<09051253> Canceled	05/30/2018	ROBERTS, MICHELLE						
	PV802950		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-019-0000				<	56.54 >
								Sub total: <	56.54 >
09	09052624	05/17/2018	ROBERTSON INDUSTRIES INC						
	PV804067		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,281.00
								Sub total:	2,281.00
09	09052350	05/03/2018	RODRIGUEZ, GILBERT						
	PV803832		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000					107.62
								Sub total:	107.62
09	09052544	05/10/2018	ROMO, CAROL						
	PV803980		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					68.01
								Sub total:	68.01
09	09052698	05/24/2018	ROSALES, KELLY						
	PV804148		SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					6.11
	PV804148		SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					40.39
	PV804148		SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					75.66
								Sub total:	122.16
09	09052699	05/24/2018	ROSS, MARIA						
	PV804213		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					97.64
								Sub total:	97.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052394 PO800024	05/03/2018	ROTH, RICHARD LEE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97 Sub total: 185.97
09	09052545 PV803974	05/10/2018	ROWAN, BEATRICE FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000					111.05 Sub total: 111.05
09	09052351 PV803854	05/03/2018	ROYAL BRASS INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					230.65 Sub total: 230.65
09	09052443 PV803921	05/03/2018	Rangos, Peter PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052444 PV803901	05/03/2018	Reid, Kevin PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052445 PV803895	05/03/2018	Rosenthal, Judy E. PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052753 PO810001	05/24/2018	S AND S WORLDWIDE INC INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000					466.91 Sub total: 466.91
09	09052352 PO810141 PO810233 PO820486	05/03/2018	S C C OFC OF EDUCATION SUPPLIES SUPPLIES CONFERENCE/WORKSHOP	010-0000-0-4310-00-0000-7600-007600-064-0000 010-0000-0-4310-00-1110-1000-001500-035-0000 010-0000-0-5220-00-1110-1000-001250-091-0000					13.11 29.50 350.00 Sub total: 392.61
09	09052508 PO820549 PO820528	05/10/2018	S C C OFC OF EDUCATION CONFERENCE/WORKSHOP INSTRUCTIONAL	010-0000-0-5220-00-1110-1000-001500-034-0000 060-4203-0-5220-00-1110-1000-042030-084-0000					700.00 450.00 Sub total: 1,150.00
09	09052625 PO810141	05/17/2018	S C C OFC OF EDUCATION SUPPLIES	010-0000-0-4310-00-0000-7600-007600-064-0000					66.12 Sub total: 66.12
09	09052509 PO810047 PO810202 PO810202 PO810202 PO810202	05/10/2018	SAFEWAY STORES INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000 120-9010-0-4310-00-1110-1000-091800-031-0000 120-9010-0-4310-00-1110-1000-091800-031-0000 120-9010-0-4310-00-1110-1000-091800-031-0000 120-9010-0-4310-00-1110-1000-091800-031-0000					30.23 36.82 54.44 41.90 15.89 Sub total: 179.28



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052754 PV804224	05/24/2018	SAN JOSE CHARTER INC. FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090260-026-0000					1,630.00 Sub total: 1,630.00
09	09052510 PV803949 PV803949 PV803949 PV803949 PV803949 PV803949 PV803949 PV803949 PV803949 PV803949 PV803949 PV803949 PV803949 PV803949 PV803949	05/10/2018	SAN JOSE WATER COMPANY WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE 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					1,531.98 4,039.69 2,898.40 3,610.50 335.37 2,462.61 1,937.26 2,822.63 1,451.86 2,559.25 1,028.27 1,494.41 2,396.45 1,611.00 Sub total: 30,179.68
09	09052626 PV804098 PV804098 PV804098	05/17/2018	SAN JOSE WATER COMPANY WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE	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					459.16 341.88 269.55 Sub total: 1,070.59
09	09052755 PV804178	05/24/2018	SAN JOSE WATER COMPANY GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-031000-035-0000					159,230.00 Sub total: 159,230.00
09	09052756 PV804185	05/24/2018	SARATOGA SPRINGS FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					1,701.22 Sub total: 1,701.22
09	09052395 PO800025	05/03/2018	SARRATT, IVY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					746.47 Sub total: 746.47
09	09052353 PV803946 PV803945 PV803947	05/03/2018	SCCOE SUPPLIES SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000 070-0000-0-4310-00-1110-3600-077230-079-0000 120-9010-0-4310-00-0001-1000-091900-078-0000					371.03 607.75 190.30 Sub total: 1,169.08
09	09052627 PV804119	05/17/2018	SCCOE PROFESSIONAL DEVELOPMENT	060-6264-0-5250-00-1110-1000-090640-060-0000					1,050.00 Sub total: 1,050.00
09	09052757 PV804227	05/24/2018	SCCOE SUPPLIES	120-9010-0-4310-00-1110-1000-091700-042-0000					329.44 Sub total: 329.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052354	05/03/2018	SCHINDLER ELEVATOR CORP						
	PO810131		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					649.41
	PV803848		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,522.00
								Sub total:	2,171.41
09	09052396	05/03/2018	SCHLIEF, KATHY						
	PO800043		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03
09	09052628	05/17/2018	SCHOLASTIC BOOK FAIRS						
	PV804100		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					1,982.89
								Sub total:	1,982.89
09	09052567	05/10/2018	SCHOOL LUNCH PRODUCTS INC						
	PV804037		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					4,748.68
	PV804037		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					1,154.40
	PV804037		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					7,110.89
								Sub total:	13,013.97
09	09052782	05/24/2018	SCHOOL LUNCH PRODUCTS INC						
	PV804207		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					371.52
	PV804207		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					8,718.07
	PV804207		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					11,563.27
	PV804207		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					10,494.73
	PV804207		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					4,656.52
	PV804207		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					7,701.44
								Sub total:	43,505.55
09	09052629	05/17/2018	SCHOOL SERVICES OF CALIF						
	PO820026		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					305.00
								Sub total:	305.00
09	09052667	05/17/2018	SCHULTZ, PAM						
	PV804144		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					352.41
	PV804144		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					352.41
	PV804144		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					352.41
	PV804129		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					551.29
								Sub total:	1,608.52
09	09052355	05/03/2018	SELF-INSURED SCHOOLS						
	PV803928		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					17,198.88
	PV803928		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					87,722.65
								Sub total:	104,921.53
09	09052668	05/17/2018	SELLERS, ELLEN						
	PV804105		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					269.60
								Sub total:	269.60
09	09052630	05/17/2018	SHERWIN WILLIAMS CO						
	PV804064		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					89.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804137		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-024-0000					215.17
	PV804137		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-024-0000					215.17
								Sub total:	519.53
09	09052758	05/24/2018	SHERWIN WILLIAMS CO						
	PV804177		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-024-0000					215.17
								Sub total:	215.17
09	09052397	05/03/2018	SHEV, BARBARA						
	PO800026		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09052511	05/10/2018	SHINGAI, REBECCA ROETTGER						
	PV804047		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					350.00
								Sub total:	350.00
09	09052631	05/17/2018	SIGNAWEEST SYSTEMS INC						
	PO810137		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					195.00
								Sub total:	195.00
09	09052759	05/24/2018	SINDHIA, PRAMILA						
	PV804191		LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000					6,214.00
								Sub total:	6,214.00
09	09052546	05/10/2018	SINGH, SANDYA						
	PV803964		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					28.70
								Sub total:	28.70
09	09052356	05/03/2018	SIVARAM, PERIYANAYAKI						
	PV803933		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					50.42
								Sub total:	50.42
09	09052398	05/03/2018	SKEELS, SIMONE						
	PO800027		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09052399	05/03/2018	SKINNER, JENNA						
	PO800044		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					294.00
								Sub total:	294.00
09	09052669	05/17/2018	SMART, SARAH						
	PV804141		OTHER FOOD SUPPLIES/EQUIPMENT	130-9010-0-4390-00-0000-3700-099110-071-0000					139.73
								Sub total:	139.73
09	09052400	05/03/2018	SMITH, RUTH						
	PO800028		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					742.72
								Sub total:	742.72
09	09052760	05/24/2018	SOLARWINDS						
	PO820571		TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					2,508.00
								Sub total:	2,508.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052357 PV803930	05/03/2018	SOLIS-PORTILLO, BELEN SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					84.80 Sub total: 84.80
09	09052358 PO820595	05/03/2018	SOLUTION TREE LLC CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001500-034-0000					2,007.00 Sub total: 2,007.00
09	09052512 PO820533 PO820533	05/10/2018	SOLUTION TREE LLC CONTRACTED SERVICES CONTRACTED SERVICES	010-0054-0-5830-00-1110-1000-098311-078-0000 010-0054-0-5830-00-1110-1000-098311-078-0000					5,400.00 5,400.00 Sub total: 10,800.00
09	09052761 PO820533	05/24/2018	SOLUTION TREE LLC CONTRACTED SERVICES	010-0054-0-5830-00-1110-1000-098311-078-0000					5,400.00 Sub total: 5,400.00
09	09052359 PO820523 PO820523	05/03/2018	SOUTHPAW ENTERPRISES INSTRUCTIONAL INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000					71.50 166.19 Sub total: 237.69
09	09052360 PV803833	05/03/2018	SPANISH COMMUNICATIONS SVC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					90.00 Sub total: 90.00
09	09052762 PV804230	05/24/2018	SPANISH COMMUNICATIONS SVC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					60.00 Sub total: 60.00
09	09052632 PO820320	05/17/2018	SPEECH PATHOLOGY GROUP, THE CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					38,690.00 Sub total: 38,690.00
09	09052361 PV803938	05/03/2018	SPEHAR, MARGARET SUPPLIES	080-6500-0-4310-00-5770-1120-065000-065-0000					14.99 Sub total: 14.99
09	09052513 PO810130	05/10/2018	SPORTS TURF MANAGEMENT CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					510.00 Sub total: 510.00
09	09052763 PV804223 PV804223 PV804223 PV804223 PV804223 PV804223	05/24/2018	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					173.81 716.14 191.58 626.27 629.61 329.13 Sub total: 2,666.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052362	05/03/2018	STACKERS PIZZERIA						
	PV803859		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					8,112.00
	PV803859		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					128.00
								Sub total:	8,240.00
09	09052633	05/17/2018	STACKERS PIZZERIA						
	PV804140		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					8,256.00
	PV804140		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					128.00
								Sub total:	8,384.00
09	09052363	05/03/2018	STANDARD INSURANCE COMPANY						
	PV803841		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV803840		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					24.96
	PV803839		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					2,534.10
	PV803842		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					1,118.68
	PV803841		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					122.84
	PV803839		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					8,091.52
								Sub total:	11,924.50
09	09052514	05/10/2018	STATE OF CALIFORNIA						
	PV803966		DEBT SERVICE - PRINCIPAL	215-0000-0-7439-00-0000-9100-071000-078-0000					41,776.91
	PV803966		DEBT SERVICE - PRINCIPAL	215-0000-0-7439-00-0000-9100-071000-078-0000					13,645.33
	PV803966		DEBT SERVICE - PRINCIPAL	215-0000-0-7439-00-0000-9100-071000-078-0000					12,493.83
	PV803966		DEBT SERVICE - PRINCIPAL	215-0000-0-7439-00-0000-9100-071000-078-0000					29,135.99
	PV803966		DEBT SERVICE - PRINCIPAL	215-0000-0-7439-00-0000-9100-071000-078-0000					10,228.85
	PV803966		DEBT SERVICE - PRINCIPAL	215-0000-0-7439-00-0000-9100-071000-078-0000					16,379.72
	PV803966		DEBT SERVICE - PRINCIPAL	215-0000-0-7439-00-0000-9100-071000-078-0000					23,824.91
	PV803966		DEBT SERVICE - PRINCIPAL	215-0000-0-7439-00-0000-9100-071000-078-0000					27,394.74
	PV803966		DEBT SERVICE - PRINCIPAL	215-0000-0-7439-00-0000-9100-071000-078-0000					20,563.97
	PO720380		ENERGY LOAN	215-0000-0-7439-00-0000-9100-071000-078-0000					2,635.48
	PO720380		ENERGY LOAN	215-0000-0-7439-00-0000-9100-071000-078-0000					3,419.66
								Sub total:	201,499.39
09	09052634	05/17/2018	STEEL FENCE SYSTEMS						
	PV804066		CONTRACTED SERVICES	010-0054-0-5830-00-0000-7200-098311-078-0000					9,758.00
								Sub total:	9,758.00
09	09052635	05/17/2018	SUNBELT STAFFING						
	PO820477		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,307.50
	PO820477		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,414.00
	PO820477		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,485.00
	PO820477		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					568.00
								Sub total:	7,774.50
09	09052764	05/24/2018	SUNBELT STAFFING						
	PO820477		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,485.00
	PO820477		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,485.00
								Sub total:	4,970.00
09	09052401	05/03/2018	SUND, KATHERINE						
	PO800029		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					270.83
								Sub total:	270.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste	Mngr	Expenditure
09	09052636 PV804096	05/17/2018	SUPER GLASS REPAIR SUPPLIES				050-8150-0-4385-00-0000-8110-081500-073-0000			638.02
									Sub total:	638.02
09	09052568	05/10/2018	SYSKO - SAN FRANCISCO							
	PV804033		OTHER FOOD SUPPLIES/EQUIPMENT				130-5310-0-4390-00-0000-3700-050000-071-0000			142.80
	PV804031		OTHER FOOD SUPPLIES/EQUIPMENT				130-5310-0-4390-00-0000-3700-050000-071-0000			744.39
	PV804032		OTHER FOOD SUPPLIES/EQUIPMENT				130-5310-0-4390-00-0000-3700-050000-071-0000			464.43
	PV804032		FOOD				130-5310-0-4710-00-0000-3700-050000-071-0000			2,687.53
	PV804031		FOOD				130-5310-0-4710-00-0000-3700-050000-071-0000			2,289.71
	PV804033		FOOD				130-5310-0-4710-00-0000-3700-050000-071-0000			2,729.15
	PV804031		CATERING FOOD				130-9010-0-4760-00-0000-3700-099110-071-0000			339.88
	PV804033		CATERING FOOD				130-9010-0-4760-00-0000-3700-099110-071-0000			391.01
									Sub total:	9,788.90
09	09052783	05/24/2018	SYSKO - SAN FRANCISCO							
	PV804217		OTHER FOOD SUPPLIES/EQUIPMENT				130-5310-0-4390-00-0000-3700-030000-071-0000			1,634.81
	PV804218		OTHER FOOD SUPPLIES/EQUIPMENT				130-5310-0-4390-00-0000-3700-030000-071-0000			1,373.46
	PV804201		OTHER FOOD SUPPLIES/EQUIPMENT				130-5310-0-4390-00-0000-3700-050000-071-0000			237.49
	PV804203		OTHER FOOD SUPPLIES/EQUIPMENT				130-5310-0-4390-00-0000-3700-050000-071-0000			990.88
	PV804204		OTHER FOOD SUPPLIES/EQUIPMENT				130-5310-0-4390-00-0000-3700-050000-071-0000			229.52
	PV804219		FOOD				130-5310-0-4710-00-0000-3700-030000-071-0000			2,816.38
	PV804218		FOOD				130-5310-0-4710-00-0000-3700-030000-071-0000			327.75
	PV804217		FOOD				130-5310-0-4710-00-0000-3700-030000-071-0000			4,014.03
	PV804202		FOOD				130-5310-0-4710-00-0000-3700-050000-071-0000			1,800.11
	PV804204		FOOD				130-5310-0-4710-00-0000-3700-050000-071-0000			3,258.27
	PV804201		FOOD				130-5310-0-4710-00-0000-3700-050000-071-0000			1,278.48
	PV804203		FOOD				130-5310-0-4710-00-0000-3700-050000-071-0000			1,740.41
	PV804219		CATERING FOOD				130-9010-0-4760-00-0000-3700-099110-071-0000			317.85
	PV804218		CATERING FOOD				130-9010-0-4760-00-0000-3700-099110-071-0000			859.13
	PV804201		CATERING FOOD				130-9010-0-4760-00-0000-3700-099110-071-0000			95.20
	PV804202		CATERING FOOD				130-9010-0-4760-00-0000-3700-099110-071-0000			199.70
	PV804204		CATERING FOOD				130-9010-0-4760-00-0000-3700-099110-071-0000			119.00
	PV804203		CATERING FOOD				130-9010-0-4760-00-0000-3700-099110-071-0000			687.24
	PV804217		CATERING FOOD				130-9010-0-4760-00-0000-3700-099110-071-0000			325.64
									Sub total:	22,305.35
09	09052446 PV803923	05/03/2018	Seto, Evelyn PARCEL TAXES				010-0000-0-8621-00-0000-0000-012000-000-0000			49.00
									Sub total:	49.00
09	09052447 PV803897	05/03/2018	Smith, James PARCEL TAXES				010-0000-0-8621-00-0000-0000-012000-000-0000			49.00
									Sub total:	49.00
09	09052637 PO820138	05/17/2018	THE LITTLE SIGN CO INSTRUCTIONAL				010-0000-0-4310-00-1110-1000-001850-019-0000			228.00
									Sub total:	228.00
09	09052364 PV803939	05/03/2018	THERAPY SHOPPE INC SUPPLIES				060-5640-0-4310-00-0000-3140-056400-063-0000			1,215.71
									Sub total:	1,215.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052670 PV804131	05/17/2018	THORDARSON, KAMI SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					136.31 Sub total: 136.31
09	09052515 PO820253	05/10/2018	THRIVING MINDS LEARNING CENTER CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000					4,590.00 Sub total: 4,590.00
09	09052516 PV804016	05/10/2018	TIRES UNLIMITED REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					61.97 Sub total: 61.97
09	09052765 PV804193	05/24/2018	TOLLNER LAW OFFICES LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000					10,943.00 Sub total: 10,943.00
09	09052402 PO800031	05/03/2018	TONRY, DONNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					707.17 Sub total: 707.17
09	09052547 PV803962	05/10/2018	TOPPING, JODIE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000					177.96 Sub total: 177.96
09	09052403 PO800035	05/03/2018	TRAN, LOAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09052517 PO810036	05/10/2018	TRILLIUM CNG COMPANY SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					1,417.87 Sub total: 1,417.87
09	09052638 PV804087	05/17/2018	TRISTAR RISK MANAGEMENT CLAIMS	672-0000-0-5455-00-0000-6000-000000-078-0000					26,051.02 Sub total: 26,051.02
09	09052766 PO820106	05/24/2018	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					2,750.00 Sub total: 2,750.00
09	09052365 PV803843	05/03/2018	TUSHAK, MARGARET CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					139.84 Sub total: 139.84
09	09052366 PO820428	05/03/2018	USI INC INSTRUCTIONAL MATERIALS	010-0000-0-4310-00-1110-1000-001500-032-0000					2,758.89 Sub total: 2,758.89
09	09052700 PV804165	05/24/2018	VALENCIA, ADRIANA SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					28.69 Sub total: 28.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052639 PO810230	05/17/2018	VALLEY IMAGES SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					618.77
								Sub total:	618.77
09	09052404 PO800032	05/03/2018	VANDERMOLEN, JOHANNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09052548 PV803955 PV803955	05/10/2018	VASQUEZ, DESIREE SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-7600-007600-064-0000 010-0000-0-4310-00-0000-7600-007600-064-0000					53.50 11.62
								Sub total:	65.12
09	09052701 PV804159	05/24/2018	VELAZQUEZ, PATRICIA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					84.12
								Sub total:	84.12
09	09052518 PV803997	05/10/2018	VERGARA, SINDY SUPPLIES	060-9010-0-4310-00-1110-1000-090340-034-0000					310.00
								Sub total:	310.00
09	09052367 PV803932	05/03/2018	VILLANEDA, ANTHONY SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					379.75
								Sub total:	379.75
09	09052702 PV804150	05/24/2018	VILLANUEVA, OLGA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2100-002150-080-0000					66.27
								Sub total:	66.27
09	09052671 PV804082	05/17/2018	VIRAMONTES, PABLO SUPPLIES	010-0000-0-4310-00-0000-7600-007600-064-0000					362.30
								Sub total:	362.30
09	09052672 PV804081 PV804079 PV804079 PV804078 PV804080 PV804080 PV804132	05/17/2018	VIRAMONTEZ, SHELLY SUPPLIES CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CATERERS/RESTAURANTS	010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-1110-1000-097150-091-0000 010-0000-0-5220-00-1110-1000-097150-091-0000 010-0000-0-5819-00-0000-7110-007110-091-0000				276.27 8.02 606.76 26.19 267.93 114.72 128.53	
								Sub total:	1,428.42
09	09052673 PV804104	05/17/2018	VON RICHTER, MICHELE FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-031-0000					491.00
								Sub total:	491.00
09	09052640 PV804088 PV804088	05/17/2018	VTA: FINANCIAL ACCOUNT SUPPLIES SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000 060-3010-0-4310-00-1110-1000-030100-084-0000					160.00 120.00
								Sub total:	280.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052448 PV803907	05/03/2018	Vasilescu, Ion PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052449 PV803899	05/03/2018	Viaud, Cosette PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052703 PV804162 PV804162 PV804162 PV804162	05/24/2018	WALKER, TREVOR SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000					12.84 13.07 420.33 325.99 Sub total: 772.23
09	09052767 PV804190	05/24/2018	WALTER, TODD LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000					47,000.00 Sub total: 47,000.00
09	09052549 PV803970 PV803968 PV803973 PV803969	05/10/2018	WELLENDORF, HEATHER SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000 010-0000-0-4310-00-1110-1000-001500-011-0000 060-9010-0-4310-00-1110-1000-090110-011-0000 060-9010-0-4310-00-1110-1000-090110-011-0000					43.98 26.98 60.05 13.99 Sub total: 145.00
09	09052674 PV804107	05/17/2018	WELLENDORF, HEATHER SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					195.41 Sub total: 195.41
09	09052704 PV804164	05/24/2018	WELLENDORF, HEATHER SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					511.27 Sub total: 511.27
09	09052641 PV804084 PV804084 PV804084 PV804084 PV804084	05/17/2018	WELLS FARGO SUPPLIES SUPPLIES ADVERTISING-NON LEGAL SUPPLIES/MISC EXPENSE GENERAL CONTRACTOR	010-0000-0-4310-00-0000-7180-007180-090-0000 010-0000-0-4310-00-0000-7300-007300-075-0000 010-0000-0-5812-00-0000-7110-007110-091-0000 210-0000-0-6295-00-0000-8500-031000-012-0000 215-0000-0-6271-00-0000-8500-031000-034-0000					63.75 63.30 .43 138.87 1,063.44 Sub total: 1,329.79
09	09052519 PV804005	05/10/2018	WEST VALLEY COLLECTION & REC DISPOSAL SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					1,363.75 Sub total: 1,363.75
09	09052368 PV803873	05/03/2018	WEST VALLEY COLLECTION AND DISPOSAL SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					11,076.55 Sub total: 11,076.55
09	09052520 PV804010	05/10/2018	WEST VALLEY COLLECTION AND DISPOSAL SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					11,076.55 Sub total: 11,076.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052642 PO820568	05/17/2018	WESTERN PSYCHOL SERVICE INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					67.30 Sub total: 67.30
09	09052675 PV804115	05/17/2018	WHITE, TRACI SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					10.86 Sub total: 10.86
09	09052676 PV804120 PV804120 PV804120	05/17/2018	WICKER, MARGARETE MILEAGE/PERSONAL EXP REIMB 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 010-0000-0-5210-00-0000-3140-003140-063-0000					11.99 7.63 11.99 Sub total: 31.61
09	09052369 PV803851	05/03/2018	WINCHESTER AUTO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					158.35 Sub total: 158.35
09	09052768 PV804181 PV804181	05/24/2018	WINCHESTER AUTO REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					43.92 66.10 Sub total: 110.02
09	09052643 PO820455	05/17/2018	WINSOR LEARNING INC INSTRUCTIONAL	060-3010-0-4210-00-1110-1000-030100-084-0000					2,516.46 Sub total: 2,516.46
09	09052450 PV803900	05/03/2018	Wesson, Susan PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052451 PV803918	05/03/2018	Williams, Rae PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052452 PV803916	05/03/2018	Xiao, Gaoli PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09052550 PV803960 PV803960 PV803960 PV803960	05/10/2018	YEE, CHRISTINA CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000 080-6500-0-5220-00-5001-2100-065000-065-0000 080-6500-0-5220-00-5001-2100-065000-065-0000 080-6500-0-5220-00-5001-2100-065000-065-0000					48.00 138.79 413.36 77.88 Sub total: 678.03
09	09052705 PV804149 PV804149 PV804149	05/24/2018	YEE, CHRISTINA MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000					23.33 18.04 31.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804149		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					26.60
								Sub total:	99.91
09	09052644	05/17/2018	YMCA OF SILICON VALLEY						
	PO820034		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7150-007150-091-0000					5,000.00
								Sub total:	5,000.00
								Total Warrants Issued:	3,456,046.99
								Total Warrants Canceled:	4,606.21
								Total Warrants (Issued - Canceled):	3,451,440.78