

009 CAMPBELL UNION (L)
May 2016 AP Report

Board Warrant Approval List
05/01/2016 - 05/31/2016

J13288 WARBRDSC L.00.00 06/07/16 PAGE

Report title: May 2016 AP Report

With account detail: Y

Date issued range: 05/01/2016 - 05/31/2016

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	09041341	05/25/2016	A PARTY PLACE								
	PV604508		CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001850-032-0000						281.00
										Sub total:	281.00
09	09040942	05/05/2016	A Z BUS SALES INC								
	PO620031		TRANSPORTATION		070-7230-0-4360-00-1110-3600-077230-079-0000						974.46
	PO620031		TRANSPORTATION		070-7230-0-4360-00-1110-3600-077230-079-0000						121.52
										Sub total:	1,095.98
09	09041069	05/11/2016	A Z BUS SALES INC								
	PO620031		TRANSPORTATION		070-7230-0-4360-00-1110-3600-077230-079-0000						93.72
	PO620031		TRANSPORTATION		070-7230-0-4360-00-1110-3600-077230-079-0000						269.59
										Sub total:	363.31
09	09041214	05/18/2016	A Z BUS SALES INC								
	PO620031		TRANSPORTATION		070-7230-0-4360-00-1110-3600-077230-079-0000						548.17
										Sub total:	548.17
09	09040943	05/05/2016	AARON TOVAR CONST INC								
	PV604198		REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000						2,389.50
	PV604202		REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000						716.85
	PV604195		REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000						5,995.75
	PV604200		REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000						895.75
	PV604201		REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000						2,389.50
	PV604199		REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000						2,215.50
	PV604203		REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000						716.85
	PV604203		NON-CAP EQUIPMENT		060-9010-0-4410-00-0000-8110-062200-073-0000						1,672.65
	PV604202		NON-CAP EQUIPMENT		060-9010-0-4410-00-0000-8110-062200-073-0000						1,672.65
	PV604196		GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-021000-078-0000						5,745.00
	PV604197		GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-021000-078-0000						1,963.50
										Sub total:	26,373.50
09	09040944	05/05/2016	ABBOTT DISTRIBUTING, J N								
	PO620016		SUPPLIES		010-0000-0-4361-00-0000-2420-002430-085-0000						106.07
	PO620040		SUPPLIES		050-8150-0-4361-00-0000-8110-081500-073-0000						916.33
	PO620027		TRANSPORTATION		070-7230-0-4361-00-1110-3600-077230-079-0000						366.83
										Sub total:	1,389.23
09	09040945	05/05/2016	ABBOTT DISTRIBUTING, J N								
	PO660501		MEASUREG		214-0000-0-4361-00-0000-8500-008500-078-0000						52.86
	PO660501		MEASUREG		214-0000-0-4361-00-0000-8500-008500-078-0000						112.58

			Sub total:	165.44
09	09041342	05/25/2016 ABBOTT DISTRIBUTING, J N		
	PO620016	SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000	107.15
	PO620040	SUPPLIES	050-8150-0-4361-00-0000-8110-081500-073-0000	718.97
	PO620027	TRANSPORTATION	070-7230-0-4361-00-1110-3600-077230-079-0000	640.64
			Sub total:	1,466.76
09	09041343	05/25/2016 ABBOTT DISTRIBUTING, J N		
	PO660501	MEASUREG	214-0000-0-4361-00-0000-8500-008500-078-0000	169.86
			Sub total:	169.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09041434	05/25/2016	ABBOTT DISTRIBUTING, J N		
	PO620073		CHILD NUTRITION	130-5310-0-4361-00-0000-3700-053100-071-0000	111.53
				Sub total:	111.53
09	09041215	05/18/2016	ACHIEVEKIDS		
	PO660147		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000	9,467.00
	PO660148		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000	9,979.45
				Sub total:	19,446.45
09	09040904	05/02/2016	ACUFF-SIFUENTEZ, SANDY		
	PO670001		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	185.97
				Sub total:	185.97
09	09041070	05/11/2016	AEDIS ARCHITECTS		
	PO560099		CONSTRUCTION	210-0000-0-6215-00-0000-8500-031000-026-0000	5,650.00
	PO560739		MEASURE G	214-0000-0-6215-00-0000-8500-031000-026-0000	718.00
				Sub total:	6,368.00
09	09041344	05/25/2016	AEDIS ARCHITECTS		
	PO660585		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-031000-024-0000	26,822.10
	PO660040		MEASURE G	214-0000-0-6215-00-0000-8500-021000-031-0000	9,275.59
	PO560325		MEASURE G	214-0000-0-6215-00-0000-8500-021000-078-0000	1,369.87
	PO660584		MEASURE G	214-0000-0-6215-00-0000-8500-031000-018-0000	1,566.20
	PO660582		MEASURE G	214-0000-0-6215-00-0000-8500-031000-019-0000	5,477.37
				Sub total:	44,511.13
09	09040946	05/05/2016	AFLAC		
	PV604125		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000	141.60
				Sub total:	141.60
09	09041216	05/18/2016	AGUILA, ANTHONY		
	PV604474		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-018-0000	474.71
	PV604472		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-018-0000	440.60
	PV604473		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-018-0000	185.14
				Sub total:	1,100.45
09	09041071	05/11/2016	AGUILAR, NAIROVY		
	PV604389		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000	104.65
	PV604388		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000	52.32
				Sub total:	156.97

09	09041345	05/25/2016 AGUILAR, NAIROVY		
	PV604613	MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000	45.68
			Sub total:	45.68
09	09041346	05/25/2016 AHRARY, RAMIS		
	PV604589	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000	107.84
	PV604504	FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-034-0000	149.20
			Sub total:	257.04
09	09041072	05/11/2016 AHRENS, KINDRA		
	PV604361	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000	239.00
			Sub total:	239.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09041217 PV604482	05/18/2016	AJLOUNI, ANNE SUPPLIES					010-0054-0-4310-00-1110-1000-098311-078-0000			409.87 Sub total: 409.87
09	09040947 PV604133	05/05/2016	ALBERTI, VERNA PARCEL TAXES					010-0000-0-8621-00-0000-0000-012000-000-0000			49.00 Sub total: 49.00
09	09040905 PO670002	05/02/2016	ALBRIGHT, DEBORAH RETIREEES BENEFITS					010-0000-0-9942-00-0000-0000-000000-000-0000			248.03 Sub total: 248.03
09	09041218 PV604425	05/18/2016	ALEXANDER, FLOYD SUPPLIES					010-0000-0-4310-00-1110-1000-001500-032-0000			28.79 Sub total: 28.79
09	09041347 PV604502 PO620080	05/25/2016	ALHAMBRA & SIERRA SPRINGS SUPPLIES SUPPLIES					010-0000-0-4310-00-1110-1000-001600-026-0000 010-0000-0-4310-00-1110-1000-001850-035-0000			67.80 256.21 Sub total: 324.01
09	09041219 PV604442	05/18/2016	ALHAMBRA, MARIUS SUPPLIES					060-6010-0-4310-00-1110-1000-060100-083-0000			147.48 Sub total: 147.48
09	09041220 PV604471	05/18/2016	ALLEN-SCHNOOR, CARMON MILEAGE/PERSONAL EXP REIMB					080-6500-0-5210-00-5770-1190-065000-065-0000			37.64 Sub total: 37.64
09	09040948 PO620152	05/05/2016	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES					010-0000-0-5830-00-0000-7400-007400-060-0000			12.01 Sub total: 12.01
09	09041073 PO620152 PO620152	05/11/2016	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES CONTRACTED SERVICES					010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000			149.34 94.95 Sub total: 244.29
09	09041221 PO660294	05/18/2016	ALPHAVISTA CONTRACTED SERVICES					080-6500-0-5830-00-5770-1180-065000-065-0000			10,240.00 Sub total: 10,240.00

09	09040949	05/05/2016 ALVAREZ, DANNY E		
	PV604134	PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000	49.00
			Sub total:	49.00
09	09040950	05/05/2016 AMERICAN EXPRESS		
	PO620067	INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000	158.14-
	PO620067	INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000	275.04
	PV604213	SUPPLIES	120-9010-0-4310-00-0000-2100-091800-078-0000	24.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO620184	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-015-0000					437.45
	PO620167	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-019-0000					262.14
	PO620167	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-019-0000					18.34-
								Sub total:	823.13
09	09041222	05/18/2016 AMERICAN FIDELITY ADMIN							
	PO620191	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					612.45
								Sub total:	612.45
09	09040951	05/05/2016 AMERICAN FIDELITY ASSUR							
	PV604182	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					268.64
								Sub total:	268.64
09	09040952	05/05/2016 AMERICAN MODULAR SYSTEMS							
	PO660343	MEASURE G		214-0000-0-6271-00-0000-8500-031000-026-0000					82,960.46
								Sub total:	82,960.46
09	09040906	05/02/2016 ANAYA, LORENA							
	PO670040	RETIREE BENIFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09040907	05/02/2016 ANDERSON, BARBARA							
	PO670003	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					291.38
								Sub total:	291.38
09	09040953	05/05/2016 ANDERSON, ELLEN							
	PV604135	PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09041074	05/11/2016 APPLE COMPUTER INC							
	PO660649	TECH EQUIPMENT		010-0000-0-4410-00-1110-1000-001600-026-0000					5,461.64
	PO660649	TECH EQUIPMENT		010-0000-0-5830-00-1110-1000-001600-026-0000					476.00
	PO660656	TECH EQUIPMENT		120-5025-0-4410-00-0001-1000-050250-080-0000					1,037.41
	PO660656	TECH EQUIPMENT		120-5025-0-5830-00-0001-1000-050250-080-0000					183.00
	PO660659	TECH EQUIPMENT		120-9010-0-4410-00-0001-1000-091900-078-0000					2,509.91
	PO660659	TECH EQUIPMENT		120-9010-0-5830-00-0001-1000-091900-078-0000					239.00
								Sub total:	9,906.96
09	09041223	05/18/2016 APPLE COMPUTER INC							
	PO660547	TECH EQUIPMENT		060-9010-0-4310-00-1110-1000-090800-015-0000					1,426.55
	PO660547	TECH EQUIPMENT		060-9010-0-4410-00-1110-1000-090800-015-0000					5,597.20
								Sub total:	7,023.75

09	09041348	05/25/2016 APPLE COMPUTER INC		
	PO660666	TECH EQUIPMENT	060-9392-0-4410-00-0000-2100-073920-081-0000	1,309.91
	PO660666	TECH EQUIPMENT	060-9392-0-5830-00-0000-2100-073920-081-0000	183.00
			Sub total:	1,492.91
09	09040954	05/05/2016 ARC		
	PO660120	INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-019-0000	3,258.94
			Sub total:	3,258.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09040955 PV604136	05/05/2016	ARNAUD, SUZANNE PARCEL TAXES					010-0000-0-8621-00-0000-0000-012000-000-0000			49.00 Sub total: 49.00
09	09040956 PV604239	05/05/2016	ARROWHEAD DIRECT SUPPLIES					070-7230-0-4310-00-1110-3600-077230-079-0000			78.42 Sub total: 78.42
09	09040957 PV604179	05/05/2016	AT&T TELEPHONE					010-0000-0-5930-00-0000-8200-008200-078-0000			12,899.61 Sub total: 12,899.61
09	09041224 PV604412	05/18/2016	AT&T TELEPHONE					010-0000-0-5930-00-0000-8200-008200-078-0000			3,816.55 Sub total: 3,816.55
09	09041349 PV604592	05/25/2016	AT&T TELEPHONE					010-0000-0-5930-00-0000-8200-008200-078-0000			2,085.74 Sub total: 2,085.74
09	09041075 PV604241 PV604241 PV604241 PV604241 PV604241 PV604241 PV604241 PV604241 PV604241	05/11/2016	AT&T MOBILITY TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE					010-0000-0-5930-00-0000-8200-008200-078-0000 070-7230-0-5930-00-1110-3600-077230-079-0000 070-7230-0-5930-00-7110-3600-072300-079-0000 080-6500-0-5930-00-5001-2100-065000-065-0000 120-9010-0-5930-00-0000-2100-091800-078-0000 120-9010-0-5930-00-0000-2100-091900-078-0000 130-5310-0-5930-00-0000-3700-040000-071-0000 214-0000-0-5930-00-0000-8500-008500-078-0000 630-0000-0-5930-00-0000-6000-630000-080-0000			635.61 44.41 34.37 24.16 60.29 100.58 238.22 144.71 66.19 Sub total: 1,348.54
09	09040908 PO670004	05/02/2016	ATKINSON, NANCY RETIREE BENEFITS					010-0000-0-9942-00-0000-0000-000000-000-0000			245.98 Sub total: 245.98
09	09040909 PO670005	05/02/2016	BAHLMAN, RON RETIREE BENEFITS					010-0000-0-9942-00-0000-0000-000000-000-0000			4.69 Sub total: 4.69
09	09040958	05/05/2016	BAKER'S LOCK AND KEY								

	PV604159	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	9.79
			Sub total:	9.79
09	09041076	05/11/2016 BAKER, JENNIFER		
	PV604390	CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000	490.62
			Sub total:	490.62
09	09041225	05/18/2016 BAKER, JENNIFER		
	PV604422	SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000	8.55
			Sub total:	8.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09040910 PO670044	05/02/2016	BALBIANI, GERALYN RETIREE BENIFITS					010-0000-0-9942-00-0000-0000000-000-0000			185.97 Sub total: 185.97
09	09041077 PV604270	05/11/2016	BALLEJO, STEPHANIE CONTRACTED SERVICES					010-0000-0-5830-00-1110-1000-001850-012-0000			84.95 Sub total: 84.95
09	09041078 PV604362	05/11/2016	BARBIN, KATHERINE CONTRACTED SERVICES					010-0000-0-5830-00-1110-1000-001850-012-0000			84.95 Sub total: 84.95
09	09040911 PO670006	05/02/2016	BAREKET, RUTH RETIREE BENEFITS					010-0000-0-9942-00-0000-0000000-000-0000			687.55 Sub total: 687.55
09	09041079 PV604305	05/11/2016	BARILE, GEORGE MILEAGE/PERSONAL EXP REIMB					010-0000-0-5210-00-0000-8100-008100-073-0000			15.12 Sub total: 15.12
09	09041350 PV604524	05/25/2016	BATINIC, TANJA SUPPLIES					060-9010-0-4310-00-0000-3110-090670-060-0000			174.78 Sub total: 174.78
09	09040912 PO670007	05/02/2016	BAUMGARDNER, LORRIE RETIREE BENEFITS					010-0000-0-9942-00-0000-0000000-000-0000			185.97 Sub total: 185.97
09	09041351	05/25/2016	BAY ALARM								
	PO660034		CONTRACTED SERVICES					050-8150-0-5671-00-0000-8110-081500-073-0000			251.28
	PO660034		CONTRACTED SERVICES					050-8150-0-5671-00-0000-8110-081500-073-0000			323.50
	PO660034		CONTRACTED SERVICES					050-8150-0-5671-00-0000-8110-081500-073-0000			251.28
	PO660034		CONTRACTED SERVICES					050-8150-0-5671-00-0000-8110-081500-073-0000			252.28
	PO660034		CONTRACTED SERVICES					050-8150-0-5671-00-0000-8110-081500-073-0000			455.82
	PO660034		CONTRACTED SERVICES					050-8150-0-5671-00-0000-8110-081500-073-0000			252.28
	PO660034		CONTRACTED SERVICES					050-8150-0-5671-00-0000-8110-081500-073-0000			324.50
	PO660034		CONTRACTED SERVICES					050-8150-0-5671-00-0000-8110-081500-073-0000			252.28
	PO660034		CONTRACTED SERVICES					050-8150-0-5671-00-0000-8110-081500-073-0000			295.20
	PO660034		CONTRACTED SERVICES					050-8150-0-5671-00-0000-8110-081500-073-0000			214.98
	PO660034		CONTRACTED SERVICES					050-8150-0-5671-00-0000-8110-081500-073-0000			214.98
	PO660034		CONTRACTED SERVICES					050-8150-0-5671-00-0000-8110-081500-073-0000			214.98

	PO660034	CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	251.28
	PO660034	CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	455.82
	PO660034	CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	295.20
			Sub total:	4,305.66
09	09041080	05/11/2016 BAY AREA BACKFLOW		
	PV604308	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	806.00
			Sub total:	806.00
09	09040959	05/05/2016 BAY AREAR NEWS GROUP		
	PV604223	SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-031000-018-0000	860.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV604223		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-031000-019-0000					860.88
								Sub total:	1,721.76
09	09041226	05/18/2016	BAY AREAR NEWS GROUP						
	PV604438		SUPPLIES	010-0000-0-4310-00-0000-7110-007110-091-0000					316.50
								Sub total:	316.50
09	09041227	05/18/2016	BEACON SCHOOL						
	PO660152		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,857.65
								Sub total:	4,857.65
09	09040960	05/05/2016	BEAHM, PEGGY						
	PV604137		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09041081	05/11/2016	BEE BOT						
	PO660514		INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000					1,016.32
								Sub total:	1,016.32
09	09041352	05/25/2016	BELL ELECTRICAL SUPPLY INC						
	PV604596		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					90.87
	PO660619		BUILDING SUPPLIES	060-6230-0-4310-00-0000-8110-062300-073-0000					2,819.06
	PO660618		BUILDING SUPPLIES	060-6230-0-4310-00-0000-8110-062300-073-0000					13,519.48
	PO660618		BUILDING SUPPLIES	060-6230-0-4310-00-0000-8110-062300-073-0000					15,368.85
								Sub total:	31,798.26
09	09040961	05/05/2016	BERGEN, CARA						
	PV604177		MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000					173.88
	PV604130		MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000					154.44
	PV604178		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					1,220.77
	PV604131		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					828.71
								Sub total:	2,377.80
09	09041082	05/11/2016	BERGEN, CARA						
	PV604364		SUPPLIES	630-0000-0-4310-00-0000-6000-630000-080-0000					41.10
	PV604363		MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000					127.44
	PV604365		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					537.46
	PV604364		POSTAGE	630-0000-0-5910-00-0000-6000-630000-080-0000					3.22
								Sub total:	709.22
09	09041198	05/11/2016	BERKELEY FARMS INC						
	PV604335		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					371.68

	PV604336	MILK	130-5310-0-4712-00-0000-3700-053100-071-0000	452.48
	PV604337	MILK	130-5310-0-4712-00-0000-3700-053100-071-0000	1,454.80
	PV604338	MILK	130-5310-0-4712-00-0000-3700-053100-071-0000	1,437.50
	PV604339	MILK	130-5310-0-4712-00-0000-3700-053100-071-0000	1,437.50
			Sub total:	5,153.96
09	09041435	05/25/2016 BERKELEY FARMS INC		
	PV604551	MILK	130-5310-0-4712-00-0000-3700-053100-071-0000	1,437.50
	PV604550	MILK	130-5310-0-4712-00-0000-3700-053100-071-0000	1,756.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV604549	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,996.75
								Sub total:	5,191.15
09	09041199	05/11/2016	BIG WEST DISTRIBUTION						
	PV604341	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					136.80
								Sub total:	136.80
09	09041228	05/18/2016	BIRD & KERN AND ASSOCIATES						
	PO660151	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					140.00
								Sub total:	140.00
09	09041083	05/11/2016	BLANCO, EVELYN						
	PV604282	CONFERENCE/STAFF DEVELOPMENT		060-5640-0-5220-00-0000-3140-056400-063-0000					485.76
								Sub total:	485.76
09	09041084	05/11/2016	BOEHM, SANDI						
	PV604277	BASIC TEXTBOOKS		010-0000-0-4110-00-1110-1000-001500-019-0000					85.50
								Sub total:	85.50
09	09040913	05/02/2016	BRESHEARS, MARY						
	PO670008	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09041353	05/25/2016	BRIDGE WIRELESS						
	PO620017	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					774.75
								Sub total:	774.75
09	09040962	05/05/2016	BRIGHT, MICHAEL						
	PV604191	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					110.53
								Sub total:	110.53
09	09040963	05/05/2016	BRONSON, BARRY						
	PV604138	PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09041354	05/25/2016	BROWN, ERIC						
	PV604506	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					77.55
								Sub total:	77.55
09	09040964	05/05/2016	BROWN, GEORGE						
	PV604139	PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00

09	09041355	05/25/2016 BUCK INSTITUTE FOR EDUCATION		
	PO660629	CONFERENCE/WORKSHOP	060-4035-0-5220-00-1110-1000-040350-084-0000	1,150.00
			Sub total:	1,150.00
09	09040965	05/05/2016 BURFORD, WILLIAM		
	PV604140	PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000	49.00
			Sub total:	49.00
09	09041356	05/25/2016 CAL STEAM #2504		
	PV604597	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	199.92
			Sub total:	199.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09041436 PV604552	05/25/2016	CALDERON, BEN OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-053100-071-0000					322.43 Sub total: 322.43
09	09040966 PV604141	05/05/2016	CALDWELL, ARTHUR PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09040967 PV604183	05/05/2016	CALIF ASSOC OF SCHOOL DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					15.50 Sub total: 15.50
09	09041200 PV604319	05/11/2016	CALIF DEPT OF EDUCATION FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					771.86 Sub total: 771.86
09	09040968 PO660390	05/05/2016	CALIFORNIA COSORTIUM FOR CONFERENCE/WORKSHOP	010-0000-0-5220-00-3300-1000-001830-035-0000					285.00 Sub total: 285.00
09	09041085 PO620227	05/11/2016	CALIFORNIA SPORT DESIGN INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					725.91 Sub total: 725.91
09	09041357 PV604512 PV604512 PV604512 PV604512 PV604512	05/25/2016	CALPERS HEALTH & WELFARE-CERTFD HEALTH & WELFARE-CLASSFIED RETIREE BENEFITS-CERTIFICATD RETIREE BENEFITS-CLASSIFIED MEDICAL INSURANCE	010-0000-0-3401-00-1110-1000-007200-078-0000 010-0000-0-3402-00-0000-7200-007200-078-0000 010-0000-0-3701-00-1110-1000-007690-078-0000 010-0000-0-3702-00-0000-2700-007690-078-0000 010-0000-0-9942-00-0000-0000-000000-000-0000					1,171.82 760.55 6,967.20 2,928.64 603,866.51 Sub total: 615,694.72
09	09041229 PO660571 PO660607	05/18/2016	CAMPBELL KELLER FURNITURE FURNITURE	214-0000-0-6299-00-0000-8500-041000-078-0000 214-0000-0-6299-00-0000-8500-041000-078-0000					8,092.47 6,590.45 Sub total: 14,682.92
09	09041086 PV604291	05/11/2016	CAMPBELL UNION FIELD TRIP COSTS	070-7230-0-5880-00-1110-3600-077230-079-0000					431.00 Sub total: 431.00

09	09040969	05/05/2016 CAMPBELL UNION SCHOOL DISTRICT		
	PV604123	MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000	4,272.50
	PV604123	VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000	2,480.00
			Sub total:	6,752.50
09	09040970	05/05/2016 CAPITOL FORD		
	PV604189	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	521.88
	CM600069	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	54.38-
			Sub total:	467.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09041230 PV604470	05/18/2016	CARDELLO, SUSAN SUPPLIES								
				010-0000-0-4310-00-0000-2700-001850-012-0000							46.67
										Sub total:	46.67
09	09041358 PV604507	05/25/2016	CARDELLO, SUSAN SUPPLIES								
				010-0000-0-4310-00-1110-1000-001850-012-0000							59.03
										Sub total:	59.03
09	09041087 PV604366	05/11/2016	CARROLL ENGINEERING ARCHITECTS/ENGINEERS-BLDG								
				214-0000-0-6215-00-0000-8500-031000-018-0000							3,000.00
										Sub total:	3,000.00
09	09041231 PO660728	05/18/2016	CASBO CONFERENCE/WORKSHOP								
				010-0000-0-5220-00-0000-7300-007300-075-0000							3,000.00
										Sub total:	3,000.00
09	09040971 PV604214	05/05/2016	CASELL, NANCY FIELD TRIP COSTS								
				060-9010-0-5880-00-1110-1000-090800-031-0000							307.00
										Sub total:	307.00
09	09041359 PV604535	05/25/2016	CASTLEMONT HOME & SCHOOL CLUB ALL OTHER LOCAL REVENUE								
				010-0000-0-8699-00-0000-0000-000000-000-0000							126.35
										Sub total:	126.35
09	09041360 PO660647	05/25/2016	CAVENDISH SQUARE INSTRUCTIONAL								
				010-0000-0-4310-00-1110-1000-001850-034-0000							410.21
										Sub total:	410.21
09	09040972 PO660646	05/05/2016	CDW GOVERNMENT INC SUPPLIES								
				010-0000-0-4310-00-0000-2420-002430-085-0000							340.63
										Sub total:	340.63
09	09040973 PV604234	05/05/2016	CENTRAL WHOLESALE NURSERY REPAIR SUPPLIES								
				050-8150-0-4385-00-0000-8110-081500-073-0000							501.49
										Sub total:	501.49
09	09040974 PV604121	05/05/2016	CESENA, ARACELY MEDICAL INSURANCE								
				010-0000-0-9942-00-0000-0000-000000-000-0000							1,492.94
										Sub total:	1,492.94
09	09040975	05/05/2016	CHARLES MCMURRAY CO								

	PV604232	SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000	34.27
			Sub total:	34.27
09	09041201	05/11/2016 CHEFS CHOICE PRODUCE COMPANY		
	PV604327	FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000	3,854.27
	PV604326	FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000	3,639.27
			Sub total:	7,493.54
09	09041437	05/25/2016 CHEFS CHOICE PRODUCE COMPANY		
	PV604555	FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000	3,591.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV604554	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000							4,349.47
	CM600071	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000							9.15-
										Sub total:	7,931.34
09	09041438	05/25/2016 CHENG, KATHY									
	PV604553	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000							27.75
										Sub total:	27.75
09	09041232	05/18/2016 CHILDRENS HEALTH COUNCIL									
	PO660150	COMNTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000							6,471.00
										Sub total:	6,471.00
09	09040976	05/05/2016 CHISHOLM, ALICIA									
	PV604142	PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000							49.00
										Sub total:	49.00
09	09040977	05/05/2016 CHISHOLM, LISA									
	PV604165	SUPPLIES		060-5640-0-4310-00-0000-3140-056400-063-0000							298.93
										Sub total:	298.93
09	09041361	05/25/2016 CHU, EVELYN									
	PV604518	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000							48.60
										Sub total:	48.60
09	09041202	05/11/2016 CINTAS CORPORATION #630									
	PV604350	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000							39.93
	PV604347	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000							39.75
	PV604346	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000							38.06
	PV604345	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000							45.59
	PV604344	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000							87.74
	PV604343	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000							46.73
	PV604351	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000							48.23
	PV604349	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-050000-071-0000							87.74
	PV604348	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-050000-071-0000							62.56
										Sub total:	496.33
09	09041439	05/25/2016 CINTAS CORPORATION #630									
	PV604556	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000							87.74
	PV604559	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-050000-071-0000							41.63
	PV604558	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-050000-071-0000							87.74
	PV604557	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-050000-071-0000							87.74
										Sub total:	304.85

09	09041088 PV604274	05/11/2016 CITTADINO, JULIE SUPPLIES	060-9010-0-4310-00-1110-1000-090900-015-0000 Sub total:	61.64 61.64
09	09041089 PV604367	05/11/2016 CITY OF SAN JOSE FIELD TRIP COSTS	120-9010-0-5880-00-0001-1000-091900-019-0000 Sub total:	314.50 314.50
09	09040978 PV604143	05/05/2016 CLARK, LINDA PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000 Sub total:	49.00 49.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09041090	05/11/2016	CLEARY CONSULTANTS INC								
	PO660449		MEASURE G	214-0000-0-6220-00-0000-8500-031000-026-0000							1,359.50
	PV604368		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-031000-078-0000							2,321.25
										Sub total:	3,680.75
09	09040979	05/05/2016	CLEMENTS, TONY								
	PV604119		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000							500.00
										Sub total:	500.00
09	09041233	05/18/2016	COHEN, DANIELLE								
	PV604447		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000							374.70
										Sub total:	374.70
09	09040980	05/05/2016	COLE SUPPLY CO INC								
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000							841.91
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000							396.93
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000							83.95
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000							801.81
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000							229.36
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000							376.81
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000							294.26
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000							989.86
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000							338.48
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000							40.07
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000							843.71
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000							1,197.73
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000							444.42
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000							1,348.88
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000							1,340.29
	PO660643		EQUIPMENT	010-0054-0-4410-00-0000-7200-098311-078-0000							5,357.87
										Sub total:	14,926.34
09	09041091	05/11/2016	COLE SUPPLY CO INC								
	PO660643		EQUIPMENT	010-0054-0-4310-00-0000-7200-098311-078-0000							2,060.10
	PO660643		EQUIPMENT	010-0054-0-4410-00-0000-7200-098311-078-0000							28,066.26
	PO620009		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000							365.34
										Sub total:	30,491.70
09	09041203	05/11/2016	COLE SUPPLY CO INC								
	PV604313		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000							104.04
	PV604314		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000							78.97

			Sub total:	183.01
09	09041234	05/18/2016 COLE SUPPLY CO INC		
	PO620034	OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000	81.04
	PO660643	EQUIPMENT	010-0054-0-4310-00-0000-7200-098311-078-0000	468.70
			Sub total:	549.74
09	09041440	05/25/2016 COLE SUPPLY CO INC		
	PV604560	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000	104.04
			Sub total:	104.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09041092	05/11/2016	COMPU PRO SERVICES INC								
	PO620015		SERVICES		010-0000-0-5675-00-0000-2420-002430-085-0000						155.91
										Sub total:	155.91
09	09041235	05/18/2016	COMPU PRO SERVICES INC								
	PV604492		SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000						162.44
										Sub total:	162.44
09	09041236	05/18/2016	CONCERN								
	PO620148		CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000						989.56
										Sub total:	989.56
09	09041237	05/18/2016	CONSTELLATION NEW ENERGY INC								
	PV604477		ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-011-0000						1,305.06
	CM600070		ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-012-0000						178.01-
	PV604477		ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-014-0000						261.10
	PV604477		ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-015-0000						641.68
	PV604477		ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-019-0000						566.79
	PV604477		ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-024-0000						773.56
	PV604477		ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-026-0000						1,061.99
	PV604477		ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-031-0000						428.77
	PV604477		ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-032-0000						1,580.80
	PV604477		ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-034-0000						1,856.54
	PV604477		ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-035-0000						719.04
	PV604477		ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000						477.52
										Sub total:	9,494.84
09	09040981	05/05/2016	CONTRERAS, LILIANA								
	PV604219		MILEAGE/PERSONAL EXP REIMB		060-9392-0-5210-00-0000-2100-073920-081-0000						31.97
										Sub total:	31.97
09	09041238	05/18/2016	CONTRERAS, LILIANA								
	PV604498		CONFERENCE/STAFF DEVELOPMENT		060-9392-0-5220-00-0000-2100-073920-081-0000						100.00
										Sub total:	100.00
09	09041239	05/18/2016	COPELAND, DEBREN								
	PV604416		SUPPLIES		120-9010-0-4310-00-1110-1000-091800-015-0000						265.25
										Sub total:	265.25
09	09040914	05/02/2016	COZENS, SANDRA								
	PO670011		RETIREE BENEFIT		010-0000-0-9942-00-0000-0000-000000-000-0000						141.67

			Sub total:	141.67
09	09040982	05/05/2016 CRAWFORD, JAMES		
	PV604144	PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000	49.00
			Sub total:	49.00
09	09041093	05/11/2016 CRIBARI, TED		
	PV604275	FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000	65.98
			Sub total:	65.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09041240 PV604455	05/18/2016	CRIBARI, TED FOOD SUPPLY MEETINGS					060-9010-0-4311-00-0000-2700-090110-011-0000			8.69 Sub total: 8.69
09	09041362 PV604544	05/25/2016	CSBA CONFERENCE/STAFF DEVELOPMENT					010-0000-0-5220-00-0000-7110-007110-091-0000			55.00 Sub total: 55.00
09	09040983 PV604184	05/05/2016	CSEA DUES					010-0000-0-9945-00-0000-0000-000000-000-0000			159.00 Sub total: 159.00
09	09041241 PV604451	05/18/2016	CUMMINS WEST INC BUS/VEHICLE SUPPLIES					070-7230-0-4360-00-1110-3600-077230-079-0000			1,038.57 Sub total: 1,038.57
09	09040984 PV604211	05/05/2016	CURIEL, PATRICIA SUPPLIES					010-0000-0-4310-00-1110-1000-001500-026-0000			191.97 Sub total: 191.97
09	09041363 PV604501	05/25/2016	CURIEL, PATRICIA SUPPLIES					010-0000-0-4310-00-1110-1000-001600-026-0000			278.65 Sub total: 278.65
09	09040985 PV604230	05/05/2016	CURRICULUM ASSOCIATES OTHR BOOKS & REFERNCE MATERIAL					010-0000-0-4210-00-1110-1000-001500-015-0000			160.17 Sub total: 160.17
09	09041094 PV604273	05/11/2016	CURRICULUM ASSOCIATES OTHR BOOKS & REFERNCE MATERIAL					010-0000-0-4210-00-1110-1000-001500-015-0000			101.25 Sub total: 101.25
09	09040915 PO670012	05/02/2016	CURRIER, RAYNA RETIREE BENEFITS					010-0000-0-9942-00-0000-0000-000000-000-0000			133.85 Sub total: 133.85
09	09041204 PV604340	05/11/2016	DAHL'S ICE CREAM FOOD					130-5310-0-4710-00-0000-3700-040000-071-0000			340.00 Sub total: 340.00
09	09041441	05/25/2016	DAHL'S ICE CREAM								

	PV604562	FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000	431.50
	PV604561	FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000	178.50
			Sub total:	610.00
09	09041242	05/18/2016 DANZ, MARYLOU		
	PV604452	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000	27.80
	PV604452	MEETING EXPENSE	010-0000-0-5221-00-0000-7150-007150-091-0000	19.47
	PV604452	CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000	9.97
	PV604452	CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000	10.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV604452		CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					25.77
								Sub total:	93.91
09	09041364	05/25/2016	DANZ, MARYLOU						
	PV604547		SUPPLIES	010-0000-0-4310-00-0000-7110-007110-091-0000					20.50
	PV604545		SUPPLIES	010-0000-0-4310-00-0000-7110-007110-091-0000					25.62
	PV604532		CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					80.00
								Sub total:	126.12
09	09041243	05/18/2016	DASH MEDICAL GLOVES						
	PV604450		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,133.50
								Sub total:	1,133.50
09	09040986	05/05/2016	DECKER EQUIPMENT INC						
	PV604233		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000					182.79
								Sub total:	182.79
09	09041365	05/25/2016	DECKER EQUIPMENT INC						
	PV604606		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					918.03
								Sub total:	918.03
09	09040916	05/02/2016	DELGADO, KAREN						
	PO670013		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					336.00
								Sub total:	336.00
09	09041095	05/11/2016	DELTACARE USA						
	PV604311		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					3,534.08
								Sub total:	3,534.08
09	09041096	05/11/2016	DEOJEDA, DAMIEN						
	PV604279		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					101.41
								Sub total:	101.41
09	09040987	05/05/2016	DEPT OF INDUSTRIAL RELATIONS						
	PV604237		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					675.00
								Sub total:	675.00
09	09041244	05/18/2016	DIAZ, VANESSA						
	PV604445		CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					44.89
								Sub total:	44.89
09	09040988	05/05/2016	DICKSON, LANCE						

	PV604145	PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000	49.00
			Sub total:	49.00
09	09040989	05/05/2016 DIMUCCI, VITO		
	PV604146	PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000	49.00
			Sub total:	49.00
09	09041366	05/25/2016 DISCOUNT SCHOOL SUPPLY		
	PO620123	EXTENSIONS	120-9010-0-4310-00-0001-1000-091900-012-0000	155.25
			Sub total:	155.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09040990	05/05/2016	DISNEY EDUCATIONAL PROD								
	PV604186		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-035-0000							571.19
										Sub total:	571.19
09	09041097	05/11/2016	DIV OF THE STATE ARCHITECT								
	PV604294		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-031-0000							7,013.05
										Sub total:	7,013.05
09	09040991	05/05/2016	DODD, CYNTHIA								
	PV604163		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001600-035-0000							110.59
	PV604118		SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000							295.05
	PV604163		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000							199.23
										Sub total:	604.87
09	09041098	05/11/2016	DODD, CYNTHIA								
	PV604395		NON-CAP EQUIPMENT	060-9010-0-4410-00-1110-1000-090350-035-0000							2,567.48
										Sub total:	2,567.48
09	09041099	05/11/2016	DSA								
	PV604353		ASSMNT/FEES/PRMT/TESTG/CNSULT	210-0000-0-6220-00-0000-8500-031000-026-0000							1,989.00
										Sub total:	1,989.00
09	09041100	05/11/2016	DSA								
	PV604354		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-008500-034-0000							676.38
										Sub total:	676.38
09	09041245	05/18/2016	DUNN-EDWARDS CORPORATION								
	PV604398		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000							52.13
	PV604397		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000							78.96
										Sub total:	131.09
09	09040992	05/05/2016	DURAN, SUSAN								
	PV604157		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000							86.35
										Sub total:	86.35
09	09040993	05/05/2016	DURHAM SCHOOL SERVICES								
	PV604238		FIELD TRIP COSTS	070-7230-0-5880-00-1110-3600-077230-079-0000							341.05
										Sub total:	341.05
09	09041246	05/18/2016	DURHAM SCHOOL SERVICES								
	PV604449		FIELD TRIP COSTS	070-7230-0-5880-00-1110-3600-077230-079-0000							341.04

			Sub total:	341.04
09	09040994	05/05/2016 E L ACHIEVE INC		
	PO660553	CONFERENCE/WORKSHOP	060-4203-0-5220-00-1110-1000-042030-084-0000	890.00
			Sub total:	890.00
09	09040995	05/05/2016 EDUCREATIONS		
	PO660332	INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-019-0000	2,195.00
			Sub total:	2,195.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040996 PV604231	05/05/2016	ELECTRICAL DISTRIBUTORS SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000					222.52 Sub total: 222.52
09	09041367 PV604599 PV604598	05/25/2016	ELECTRICAL DISTRIBUTORS REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					692.15 692.15 Sub total: 1,384.30
09	09040997 PV604170 PV604170	05/05/2016	ELSTON, HEATHER SUPPLIES SUPPLIES	120-5025-0-4310-00-0001-1000-050250-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000					19.99 91.00 Sub total: 110.99
09	09041101 PV604260	05/11/2016	EMPLOYEE BENEFITS SERVICES GRP TAX SHELTER ANNUITIES	010-0000-0-9935-00-0000-0000-000000-000-0000					1,300.00 Sub total: 1,300.00
09	09041247 PO660012	05/18/2016	EPC I T SOLUTIONS CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					4,975.00 Sub total: 4,975.00
09	09040998 PV604228 PV604229	05/05/2016	EPS SCHOOL SPECIALTY LITERACY OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-015-0000 010-0000-0-4210-00-1110-1000-001500-015-0000					99.89 2,880.34 Sub total: 2,980.23
09	09040999 PO660102	05/05/2016	ESM SOLUTIONS INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					5,000.00 Sub total: 5,000.00
09	09041368 PV604530	05/25/2016	ESTRADA, ABRAHAM ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					103.62 Sub total: 103.62
09	09041369 PO660668	05/25/2016	EVOLLVE INC INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000					2,180.00 Sub total: 2,180.00
09	09041102 PV604263	05/11/2016	FAGEN FRIEDMAN & FULFROST LLP LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000					4,104.00

				Sub total:	4,104.00
09	09041248	05/18/2016 FAGEN FRIEDMAN & FULFROST LLP			
	PO660114	CONFERENCE/WORKSHOP	080-6500-0-5220-00-5001-2100-065000-065-0000		1,550.00
				Sub total:	1,550.00
09	09041249	05/18/2016 FANG, AMY			
	PV604423	SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000		84.10
				Sub total:	84.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09041000 PV604217	05/05/2016	FAR WESTERN GRAPHICS INC SUPPLIES		010-0000-0-4310-00-0000-7110-007110-091-0000						560.06 Sub total: 560.06
09	09041370 PV604539	05/25/2016	FARIA, TASIA SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000						26.92 Sub total: 26.92
09	09041250 PV604475	05/18/2016	FEDEX SUPPLIES		010-0000-0-4310-00-0000-7200-007200-078-0000						47.34 Sub total: 47.34
09	09041251 PO620207	05/18/2016	FEDEX OFFICE INSTRUCTIONAL		010-0000-0-4210-00-0000-2100-002150-080-0000						2,882.62 Sub total: 2,882.62
09	09041371 PO620039 PO620039 PO620039 PO620039	05/25/2016	FIRST ALARM SERVICES SERVICES SERVICES SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000						72.66 72.66 72.66 69.60 Sub total: 287.58
09	<09037824> Canceled PV601265	05/04/2016	FITZGERALD, SHANNON FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001850-034-0000						13.18 > Sub total: < 13.18 >
09	09041001 PV604151	05/05/2016	FITZGERALD, SHANNON FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001850-034-0000						12.57 Sub total: 12.57
09	09041252 PV604419 PV604420 PV604420 PV604419	05/18/2016	FLORES, GEORGE SUPPLIES SUPPLIES FIELD TRIP COSTS FIELD TRIP COSTS		010-0000-0-4310-00-1110-1000-001450-032-0000 010-0000-0-4310-00-1110-1000-001450-032-0000 010-0000-0-5880-00-1110-1000-001450-032-0000 010-0000-0-5880-00-1110-1000-001450-032-0000						154.22 59.79 22.91 176.18 Sub total: 413.10
09	09041002 PV604210	05/05/2016	FLOWERS, JEROME SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000						157.23 Sub total: 157.23

09	09041372	05/25/2016 FLOWERS, KIM			
	PV604595	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000		25.00
			Sub total:		25.00
09	09041253	05/18/2016 FOLLETT SHOOOL SOLUTIONS INC			
	PV604417	OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000		107.00
			Sub total:		107.00
09	<09037825> Canceled	05/04/2016 FONG, HILARY			
	PV601209	MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000	<	5.23
			Sub total:	<	5.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09041205	05/11/2016	FOOD 4 THOUGHT LLC						
	PV604316		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000					900.00
	PV604315		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					2,698.65
								Sub total:	3,598.65
09	09041442	05/25/2016	FOOD 4 THOUGHT LLC						
	PV604563		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					2,529.15
	PV604565		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					2,090.85
	PV604564		FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000					2,321.80
								Sub total:	6,941.80
09	09041254	05/18/2016	FOOTHILL-DE ANZA FOUNDATION						
	PV604462		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					750.00
								Sub total:	750.00
09	09041103	05/11/2016	FORMATOP						
	PV604267		FURNITURE	010-0000-0-6299-00-0000-8500-007200-078-0000					448.00
								Sub total:	448.00
09	09041373	05/25/2016	FRESE, CORRINE						
	PV604541		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-031-0000					92.00
	PV604541		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-001850-031-0000					160.84
								Sub total:	252.84
09	09041255	05/18/2016	FRONTLINE TECHNOLOGIES						
	PV604443		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					520.00
								Sub total:	520.00
09	09040917	05/02/2016	FULLER, MARILYN						
	PO670014		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					270.83
								Sub total:	270.83
09	09041104	05/11/2016	GALLAB, SHERRY						
	PV604369		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					152.72
								Sub total:	152.72
09	09041374	05/25/2016	GANDELMAN, JOE						
	PV604584		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					600.00
								Sub total:	600.00
09	09041003	05/05/2016	GARCIA BERUMEN, JOSE						

	PV604147	PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000	49.00
			Sub total:	49.00
09	09041105	05/11/2016 GARCIA, ARLEN		
	PV604271	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000	8.26
			Sub total:	8.26
09	09041106	05/11/2016 GARCIA, JILL		
	PV604359	ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-0000000-000-0000	357.47
			Sub total:	357.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09041256 PV604424	05/18/2016	GARCIA, PEDRO FIELD TRIP COSTS					010-0000-0-5880-00-1110-1000-001600-032-0000			12.00
								Sub total:			12.00
09	09041004 PV604222 PV604222	05/05/2016	GARDA CL WEST INC CONTRACTED SERVICES CONTRACTED SERVICES					120-9010-0-5830-00-0000-2100-091800-078-0000 130-5310-0-5830-00-0000-3700-053100-071-0000			121.49 242.89
								Sub total:			364.38
09	09041107 PV604298 PV604299 PV604300 PV604302 PV604301	05/11/2016	GARDENLAND POWER EQUIPMENT REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS					050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000			215.53 126.51 265.58 300.74 270.94
								Sub total:			1,179.30
09	09041005 PV604158	05/05/2016	GVALETZ, CHRYSTAL MILEAGE/PERSONAL EXP REIMB					080-6500-0-5210-00-5770-1190-065000-065-0000			40.34
								Sub total:			40.34
09	09041257 PV604465	05/18/2016	GVALETZ, CHRYSTAL MILEAGE/PERSONAL EXP REIMB					080-6500-0-5210-00-5770-1190-065000-065-0000			25.06
								Sub total:			25.06
09	09041258 PV604456	05/18/2016	GODINA, ELENA OTHR BOOKS & REFERNCE MATERIAL					010-0000-0-4210-00-1110-1000-001500-024-0000			13.08
								Sub total:			13.08
09	<09037901> Canceled PV601306	05/04/2016	GONZALES, VANESSA OTHER CURRENT LIABILITIES					130-5310-0-9570-00-0000-0000-000000-000-0000	<		6.50
								Sub total:	<		6.50
09	09041375 PV604591	05/25/2016	GONZALEZ, WENDY CONFERENCE/STAFF DEVELOPMENT					010-0000-0-5220-00-1110-1000-001600-026-0000			508.91
								Sub total:			508.91
09	09041108 PO660623	05/11/2016	GOPHER INSTRUCTIONAL					010-0000-0-4310-00-1110-1000-001850-018-0000			645.53
								Sub total:			645.53

09	09041006	05/05/2016 GRAINGER		
	PV604180	SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000	491.05
			Sub total:	491.05
09	09041376	05/25/2016 GRAINGER		
	PV604609	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	359.43
	PV604608	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	2,655.79
	PV604607	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	358.61
	PV604603	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	1,452.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV604602	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000							587.31
	PV604601	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000							359.43
	PV604600	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000							2,423.50
	CM600072	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000							491.05-
										Sub total:	7,705.90
09	09041259	05/18/2016 GRASMOEN, ERWIN									
	PV604408	PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000							49.00
										Sub total:	49.00
09	09041260	05/18/2016 GREENESPORT ASSOC									
	PV604429	CONTRACTED SERVICES		060-9010-0-5830-00-1110-4000-098100-032-0000							720.00
	PV604430	CONTRACTED SERVICES		060-9010-0-5830-00-1110-4000-098100-032-0000							535.00
										Sub total:	1,255.00
09	09041377	05/25/2016 GREENESPORT ASSOC									
	PV604588	CONTRACTED SERVICES		060-9010-0-5830-00-1110-4000-098100-034-0000							450.00
	PV604587	CONTRACTED SERVICES		060-9010-0-5830-00-1110-4000-098100-034-0000							720.00
										Sub total:	1,170.00
09	09041109	05/11/2016 GREENHOUSE MEGASTORE									
	PV604370	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000							471.31
										Sub total:	471.31
09	09041261	05/18/2016 GUEVARA, MARIA									
	PV604414	CONFERENCE/STAFF DEVELOPMENT		060-4035-0-5220-00-1110-1000-040350-084-0000							35.00
										Sub total:	35.00
09	09041007	05/05/2016 GUIEU, MICHELE									
	PV604120	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000							287.73
										Sub total:	287.73
09	09041262	05/18/2016 GUIEU, MICHELE									
	PV604415	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000							199.45
										Sub total:	199.45
09	09041008	05/05/2016 GUIZAR, MARIA CONTRERAS									
	PV604169	MILEAGE/PERSONAL EXP REIMB		120-6105-0-5210-00-0001-1000-061050-080-0000							21.17
										Sub total:	21.17
09	09041009	05/05/2016 HAGGERTY, HEATHER									
	PV604164	SUPPLIES		010-0000-0-4310-00-0000-2420-002430-085-0000							99.30

			Sub total:	99.30
09	09041010	05/05/2016 HANCOCK, CARRIE		
	PV604160	MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000	56.70
			Sub total:	56.70
09	09041011	05/05/2016 HARRISON, JOEL		
	PV604148	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	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09041110	05/11/2016	HAUGNER, JAMES								
	PV604242		PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000						49.00
										Sub total:	49.00
09	09041111	05/11/2016	HAUNG, TIENSON								
	PV604245		PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000						49.00
										Sub total:	49.00
09	09041112	05/11/2016	HAVARD, BERNARD AND JOAN								
	PV604243		PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000						49.00
										Sub total:	49.00
09	09041206	05/11/2016	HAYES DISTRIBUTING COMPANY								
	PV604321		FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000						8,768.69
										Sub total:	8,768.69
09	09041378	05/25/2016	HD SUPPLY FACILITIES								
	PV604604		REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						147.15
	PV604604		NON-CAP EQUIPMENT		050-8150-0-4410-00-0000-8110-081500-073-0000						839.30
										Sub total:	986.45
09	09041113	05/11/2016	HEINEMANN								
	PO660621		INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-011-0000						521.23
	PO660621		INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-011-0000						368.91
										Sub total:	890.14
09	09041379	05/25/2016	HEINEMANN								
	PO660366		INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-024-0000						1,079.95
	PO660462		INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001600-024-0000						1,178.11
	PO660366		INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001600-024-0000						794.30
										Sub total:	3,052.36
09	09041207	05/11/2016	HERNANDEZ, ARACELI								
	PV604342		OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000						33.75
										Sub total:	33.75
09	09040918	05/02/2016	HERNANDEZ, MARY								
	PO670016		RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000						83.15
										Sub total:	83.15
09	09041114	05/11/2016	HERNANDEZ, NANCY								

	PV604371	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000	48.93
			Sub total:	48.93
09	09041115	05/11/2016 HILLVIEW		
	PV604387	SUPPLIES	010-0000-0-4310-00-1110-1000-092150-080-0000	258.52
			Sub total:	258.52
09	09041116	05/11/2016 HO, LIZA		
	PV604244	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	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09041380	05/25/2016	HODGE, CATHERINE		
	PV604519		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000	15.39
				Sub total:	15.39
09	09041012	05/05/2016	HOME DEPOT CREDIT SERVICES		
	PO620005		MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000	31.69
	PO620005		MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000	58.45
	PO620005		MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000	318.14
				Sub total:	408.28
09	09041013	05/05/2016	HOME DEPOT CREDIT SERVICES		
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	21.60
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	517.77
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	11.34
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	24.23
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	3.92
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	11.86
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	39.50
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	23.09
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	108.84
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	19.22
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	168.44
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	15.00
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	64.44
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	65.02
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	87.55
				Sub total:	1,181.82
09	09041117	05/11/2016	HOME DEPOT CREDIT SERVICES		
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	102.25
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	36.04
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	43.49
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	5.71
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	62.41
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	24.33
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	47.37
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	17.54
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	138.30
				Sub total:	477.44
09	09041118	05/11/2016	HOME DEPOT CREDIT SERVICES		

	PO620005	MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000	24.72
	PO620005	MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000	39.24
	PO620005	MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000	97.96
			Sub total:	161.92
09	09041381	05/25/2016 HOME DEPOT CREDIT SERVICES		
	PO620005	MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000	14.74
	PO620005	MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000	39.70
	PO620005	MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000	99.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000	249.22
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000	7.46
				Sub total:	411.02
09	09041119	05/11/2016	HOWARD, SARAH		
	PV604372		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-015-0000	114.84
				Sub total:	114.84
09	09041263	05/18/2016	HUGHES, TERRI		
	PV604421		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000	71.52
	PV604485		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000	939.42
				Sub total:	1,010.94
09	09041120	05/11/2016	HULME-TAYLOR, LISA E		
	PV604281		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000	78.25
				Sub total:	78.25
09	09041264	05/18/2016	IDVILLE		
	PV604448		SUPPLIES	070-7230-0-4310-00-1110-3600-077230-079-0000	803.34
				Sub total:	803.34
09	09041014	05/05/2016	ISSA, AMY		
	PV604152		SUPPLIES	060-9010-0-4310-00-1110-1000-090150-015-0000	34.65
				Sub total:	34.65
09	09041382	05/25/2016	IZOR, CHRIS		
	PV604593		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2100-002150-080-0000	113.78
				Sub total:	113.78
09	09041015	05/05/2016	J W PEPPER & SON INC		
	PV604208		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000	59.96
	PV604207		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000	56.68
	PV604206		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000	4.19
				Sub total:	120.83
09	09041121	05/11/2016	JACOBI, JASON		
	PV604293		FINGERPRINTING	010-0000-0-5838-00-0000-7400-007400-060-0000	102.50
	PV604293		OTHER PERMITS/FEES	010-0000-0-5874-00-0000-7400-007400-060-0000	71.00
				Sub total:	173.50
09	09041122	05/11/2016	JASPER, JENNIFER		
	PV604272		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-031-0000	231.02

	PV604272	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-001850-031-0000	278.99
			Sub total:	510.01
09	09040919	05/02/2016 JOE, BETTE		
	PO670017	RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	245.98
			Sub total:	245.98
09	09041123	05/11/2016 JOHNSON, CINDY		
	PV604280	MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000	193.23
			Sub total:	193.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09040920	05/02/2016	JOHNSON, DEBORAH								
	PO670018		RETIREE BENEFITS								
				010-0000-0-9942-00-0000-0000-0000000-000-0000							111.05
										Sub total:	111.05
09	09041265	05/18/2016	JOHNSTONE SUPPLY								
	PV604396		REPAIR SUPPLIES								
				050-8150-0-4385-00-0000-8110-081500-073-0000							216.41
										Sub total:	216.41
09	09041124	05/11/2016	K & K DIESEL TRACTOR REP								
	PV604373		REPAIRS, CONTRACTED-OTHER								
				070-7230-0-5675-00-1110-3600-077230-079-0000							404.18
										Sub total:	404.18
09	09041125	05/11/2016	KAMFIROUZ, MAHNAZ								
	PV604246		PARCEL TAXES								
				010-0000-0-8621-00-0000-0000-012000-000-0000							49.00
										Sub total:	49.00
09	09041266	05/18/2016	KANOPI STUDIOS								
	PO660564		CONTRACTED SERVICES								
				010-0000-0-5825-00-0000-2420-002430-085-0000							2,598.75
										Sub total:	2,598.75
09	09041126	05/11/2016	KAREN MCQUADE								
	PO660627		CONTRACTED SERVICES								
				010-0000-0-5830-00-1110-1000-097150-091-0000							400.00
										Sub total:	400.00
09	09041016	05/05/2016	KHALID, DENISE								
	PV604173		OTHR BOOKS & REFERNCE MATERIAL								
	PV604175		SUPPLIES								
	PV604174		SUPPLIES								
				010-0000-0-4210-00-1110-1000-001500-015-0000							34.68
				010-0000-0-4310-00-1110-1000-001500-015-0000							24.54
				060-9010-0-4310-00-1110-1000-090150-015-0000							30.99
										Sub total:	90.21
09	09041267	05/18/2016	KHALID, DENISE								
	PV604457		OTHR BOOKS & REFERNCE MATERIAL								
	PV604459		SUPPLIES								
				010-0000-0-4210-00-1110-1000-001500-015-0000							18.08
				060-9010-0-4310-00-1110-1000-090800-015-0000							99.20
										Sub total:	117.28
09	09041383	05/25/2016	KHALID, DENISE								
	PV604522		SUPPLIES								
	PV604520		SUPPLIES								
	PV604521		SUPPLIES								
				060-9010-0-4310-00-1110-1000-090150-015-0000							130.17
				060-9010-0-4310-00-1110-1000-090800-015-0000							304.70
				060-9010-0-4310-00-1110-1000-090900-015-0000							110.04
										Sub total:	544.91

09	09041384	05/25/2016 KLAUS-GONZALES, CHRISTINE		
	PV604517	CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000	515.62
			Sub total:	515.62
09	09041127	05/11/2016 KLEINBERG, JERALD		
	PV604247	PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000	49.00
			Sub total:	49.00
09	09041017	05/05/2016 KNOWLEDGE QUEST		
	PO660597	CONTRACTED SERVICES	060-3010-0-5830-00-1110-1000-030100-084-0000	25,245.00
			Sub total:	25,245.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
09	09041128	05/11/2016	KNOWLEDGE QUEST							
	PO660597		CONTRACTED SERVICES	060-3010-0-5830-00-1110-1000-030100-084-0000						29,759.06
									Sub total:	29,759.06
09	09041018	05/05/2016	LAKESHORE LEARNING MATERIALS							
	PO660642		INSTRUCTIONAL MATERIALS	060-5640-0-4310-00-0000-3140-056400-063-0000						86.78
	PO620105		EXTENSIONS	120-9010-0-4310-00-0001-1000-091900-011-0000						11.52
	PO620105		EXTENSIONS	120-9010-0-4310-00-0001-1000-091900-011-0000						30.85
									Sub total:	129.15
09	09041129	05/11/2016	LAKESHORE LEARNING MATERIALS							
	PO660636		FURNITURE	120-5025-0-4310-00-0001-1000-050250-080-0000						52.37
	PO660636		FURNITURE	120-5025-0-4410-00-0001-1000-050250-080-0000						998.26
									Sub total:	1,050.63
09	09041268	05/18/2016	LAKESHORE LEARNING MATERIALS							
	PO620051		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000						145.26
	PO620126		EXTENSIONS	120-9010-0-4310-00-0001-1000-091900-012-0000						94.03
									Sub total:	239.29
09	09041385	05/25/2016	LAKESHORE LEARNING MATERIALS							
	PO620051		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000						46.72
	PO660696		INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000						118.99
									Sub total:	165.71
09	09041019	05/05/2016	LANE IRRIGATION EQUIP CO							
	PV604235		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000						88.08
									Sub total:	88.08
09	09041130	05/11/2016	LANE IRRIGATION EQUIP CO							
	PV604303		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000						43.17
	PV604304		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000						60.84
									Sub total:	104.01
09	09041131	05/11/2016	LARSON, RICHARD							
	PV604248		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000						49.00
									Sub total:	49.00
09	09041132	05/11/2016	LATIF, SHABBIR							
	PV604249		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000						49.00
									Sub total:	49.00

09	09041386	05/25/2016 LAWLER, MELANIE		
	PV604581	FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000	119.19
	PV604533	FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000	78.05
			Sub total:	197.24
09	09041133	05/11/2016 LAWRYK, ANDREA		
	PV604374	OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-024-0000	292.92
			Sub total:	292.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040921 PO670020	05/02/2016	LAWRYK, RENEE RETIREE BENEFITS				010-0000-0-9942-00-0000-0000000-000-0000		141.67 Sub total: 141.67
09	09041134 PO660650	05/11/2016	LEARNING A-Z INSTRUCTIONAL				060-9010-0-4310-00-1110-1000-090800-019-0000		2,399.50 Sub total: 2,399.50
09	09041387 PO660689	05/25/2016	LEARNING RESOURCES INC INSTRUCTIONAL				010-0000-0-4310-00-1110-1000-001500-024-0000		1,907.23 Sub total: 1,907.23
09	09041135 PO660220	05/11/2016	LEARNISTIC CONTRACTED SERVICES				010-0000-0-5830-00-1110-1000-092150-080-0000		1,900.00 Sub total: 1,900.00
09	09040922 PO670021	05/02/2016	LEWIS, ELIZABETH A RETIREE BENEFITS				010-0000-0-9942-00-0000-0000-0000000-000-0000		111.05 Sub total: 111.05
09	09041269 PV604428 PV604428 PV604428	05/18/2016	LIBRARIANS CHOICE OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL ACCTS PAYABLE-USE TAX				010-0000-0-4210-00-1110-1000-001500-032-0000 010-0000-0-4210-00-1110-1000-001500-032-0000 010-0000-0-9512-00-0000-0000-0000000-000-0000		22.82 253.60 22.82- Sub total: 253.60
09	09041136 PV604264	05/11/2016	LIPARI, SHANTI FIELD TRIP COSTS				060-9010-0-5880-00-1110-1000-090800-031-0000		50.00 Sub total: 50.00
09	09041270 PO660240	05/18/2016	LISTEN AND LEARN CONTRACTED SERVICES				080-6500-0-5830-00-5770-1180-065000-065-0000		380.00 Sub total: 380.00
09	09041137 PV604360	05/11/2016	LIU, MAY ACCOUNTS PAYABLE				010-0000-0-9510-00-0000-0000-0000000-000-0000		271.87 Sub total: 271.87
09	09041271 PV604483	05/18/2016	LIU, MAY CONFERENCE/STAFF DEVELOPMENT				010-0054-0-5220-00-1110-1000-098311-078-0000		174.91 Sub total: 174.91

09	09041388	05/25/2016 LIVINGSTON, BRIAN		
	PV604612	MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000	15.66
			Sub total:	15.66
09	09041272	05/18/2016 LOPEZ, NANCY		
	PV604496	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-001850-031-0000	239.00
			Sub total:	239.00
09	09041138	05/11/2016 LOPEZ, RAMSAY		
	PV604250	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	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09041273 PV604491	05/18/2016	LOPEZ, SANDRO SUPPLIES					010-0000-0-4310-00-1110-1000-001850-032-0000			26.25 Sub total: 26.25
09	09041139 PV604262	05/11/2016	LOZANO SMITH LLP LEGAL EXPENSE					010-0000-0-5845-00-0000-7200-007200-078-0000			27,774.50 Sub total: 27,774.50
09	09041389 PV604514	05/25/2016	LOZANO SMITH LLP CONFERENCE/STAFF DEVELOPMENT					010-0000-0-5220-00-0000-7400-007400-060-0000			275.00 Sub total: 275.00
09	09041140 PV604375	05/11/2016	LUGO, PRESLEY SUPPLIES					120-9010-0-4310-00-1110-1000-091800-015-0000			102.88 Sub total: 102.88
09	09041274 PV604453	05/18/2016	MAD SCIENCE OF THE BAY AREA FIELD TRIP COSTS					060-9010-0-5880-00-1110-1000-090190-019-0000			840.00 Sub total: 840.00
09	09040923 PO670024	05/02/2016	MAGALLANES, FRANCESCA RETIREE BENEFITS					010-0000-0-9942-00-0000-0000-000000-000-0000			111.05 Sub total: 111.05
09	09041141 PV604266	05/11/2016	MANDLER, NANCY SUPPLIES					060-9010-0-4310-00-1110-1000-090900-035-0000			42.38 Sub total: 42.38
09	09040924 PO670025	05/02/2016	MANSON, JIM RETIREE BENEFITS					010-0000-0-9942-00-0000-0000-000000-000-0000			472.97 Sub total: 472.97
09	09040925 PO670026	05/02/2016	MARRUFO, JUANA RETIREE BENEFITS					010-0000-0-9942-00-0000-0000-000000-000-0000			336.00 Sub total: 336.00
09	09040926 PO670027	05/02/2016	MARRUFO, RAUL RETIREE BENEFITS					010-0000-0-9942-00-0000-0000-000000-000-0000			228.41 Sub total: 228.41
09	09041275	05/18/2016	MAXIM STAFFING SOLUTIONS								

	PO660241	CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000	1,858.50
	PO660241	CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000	1,729.50
	PO660241	CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000	1,904.00
			Sub total:	5,492.00
09	09041142	05/11/2016 MC CORMICK, JAMES		
	PV604251	PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000	49.00
			Sub total:	49.00
09	09041143	05/11/2016 MCDONNELL, MICHAEL		
	PV604252	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	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09040927 PO670028	05/02/2016	MCGINNIS, SHANNON RETIREE BENEFITS								111.05 Sub total: 111.05
09	09041390 PV604500	05/25/2016	MCGRIFF, GLORIA CONFERENCE/STAFF DEVELOPMENT								275.00 Sub total: 275.00
09	09041144 PV604253	05/11/2016	MCLNTOSH, NANCY PARCEL TAXES								49.00 Sub total: 49.00
09	09041208 PV604333 PV604334	05/11/2016	MCMaster-CARR SUPPLY CO OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT								163.16 95.24 Sub total: 258.40
09	09041391 PV604610	05/25/2016	MCMaster-CARR SUPPLY CO REPAIR SUPPLIES								327.61 Sub total: 327.61
09	09041020 PO660588	05/05/2016	MEDIC FIRST AID INTERNATIONAL HEALTH SERVICES								201.89 Sub total: 201.89
09	09041276 PV604497	05/18/2016	MEDIC FIRST AID INTERNATIONAL MEDICAL/HEALTH SUPPLIES								201.86 Sub total: 201.86
09	09041021 PV604168 PV604167	05/05/2016	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES CONTRACTED SERVICES								247.05 182.34 Sub total: 429.39
09	09041277 PV604478	05/18/2016	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES								342.60 Sub total: 342.60
09	09041022 PV604171	05/05/2016	MILAS, EMILY CONFERENCE/STAFF DEVELOPMENT								523.00 Sub total: 523.00

09	09041023	05/05/2016 MMCS		
	PV604127	SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000	177.86
	PV604128	SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000	406.76
			Sub total:	584.62
09	09041145	05/11/2016 MOBILE ED PRODUCTIONS INC		
	PV604265	DUES AND MEMBERSHIPS	010-0000-0-5310-00-1110-1000-001500-024-0000	995.00
			Sub total:	995.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09041024 PV604225	05/05/2016	MOBILE MODULAR MNGT CORP SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000							81.02 Sub total: 81.02
09	09041278 PO660480	05/18/2016	MOBILE MODULAR MNGT CORP CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-031000-024-0000							523.00 Sub total: 523.00
09	09041392 PV604513	05/25/2016	MOHIUDDIN, TAHSEEN CONTRACTED SERVICES	120-6105-0-5830-00-0001-1000-061050-080-0000							150.00 Sub total: 150.00
09	09041146 PV604357	05/11/2016	MONTES, JUAN ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000							77.57 Sub total: 77.57
09	09040928 PO670029	05/02/2016	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000							764.05 Sub total: 764.05
09	09041147 PV604254	05/11/2016	MORALES, FRANK PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000							49.00 Sub total: 49.00
09	09041025 PO620150	05/05/2016	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000							432.00 Sub total: 432.00
09	09041279 PO620150	05/18/2016	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000							378.00 Sub total: 378.00
09	09041148 PV604255	05/11/2016	MORROW-WALTERS, URSULA PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000							49.00 Sub total: 49.00
09	09041280 PV604458 PV604486 PV604458 PV604458	05/18/2016	MOUTON, APRIL FOOD SUPPLY MEETINGS OTHR BOOKS & REFERNCE MATERIAL SUPPLIES FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-032-0000 010-0054-0-4210-00-1110-1000-098311-078-0000 060-9010-0-4310-00-1110-4000-098100-032-0000 060-9010-0-4311-00-0000-2700-090320-032-0000							31.70 1,165.40 40.87 366.90

			Sub total:	1,604.87
09	09041443	05/25/2016 MR FREEZE REFRIGERATION CO		
	PV604566	CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000	146.75
			Sub total:	146.75
09	09041149	05/11/2016 MR STACKY		
	PV604290	SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000	332.74
			Sub total:	332.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09041150 PV604276	05/11/2016	MT SPORT LEASES AND RENTALS								
				010-0000-0-8650-00-0000-0000-0000000-000-0000							649.75
										Sub total:	649.75
09	09041026 PV604176	05/05/2016	MURPHY, ANNEMARIE MILEAGE/PERSONAL EXP REIMB								
				630-0000-0-5210-00-0000-6000-630000-080-0000							50.98
										Sub total:	50.98
09	09041151 PO660633 PO660633 PO660633	05/11/2016	MUSIC IS ELEMENTARY INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL								
				060-9010-0-4310-00-1110-1000-090800-019-0000							227.92
				060-9010-0-4310-00-1110-1000-090800-019-0000							20.51
				060-9010-0-9512-00-0000-0000-0000000-000-0000							20.51-
										Sub total:	227.92
09	09041027 PV604124	05/05/2016	MUTUAL OF OMAHA OTHER INSURANCE								
				010-0000-0-9944-00-0000-0000-0000000-000-0000							7,770.83
										Sub total:	7,770.83
09	09041028 PV604126	05/05/2016	MUTUAL OF OMAHA LIFE INSURANCE								
				010-0000-0-9943-00-0000-0000-0000000-000-0000							2,235.00
										Sub total:	2,235.00
09	09041281 PV604493	05/18/2016	MYSTERY SCIENCE INC SUPPLIES								
				060-9010-0-4310-00-1110-1000-090900-015-0000							499.00
										Sub total:	499.00
09	09041152 PV604256	05/11/2016	NAIDU, CHANGAM PARCEL TAXES								
				010-0000-0-8621-00-0000-0000-012000-000-0000							49.00
										Sub total:	49.00
09	09041029 PV604172	05/05/2016	NCS PEARSON INC SUPPLIES								
				080-6500-0-4310-00-5770-3120-065000-065-0000							109.65
										Sub total:	109.65
09	09041153 PO660639	05/11/2016	NCS PEARSON INC SPECIAL ED								
				080-6500-0-4310-00-5770-3120-065000-065-0000							525.55
										Sub total:	525.55
09	09041393 PV604616	05/25/2016	NELSON ADAMS NACO REPAIR SUPPLIES								
				050-8150-0-4385-00-0000-8110-081500-073-0000							3,321.35
										Sub total:	3,321.35

09	09041154	05/11/2016 NISTLER, CHERI		
	PV604283	CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000	441.96
			Sub total:	441.96
09	09041155	05/11/2016 NORMAN, MERLIN		
	PV604257	PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000	49.00
			Sub total:	49.00
09	09041156	05/11/2016 NOSE, CYNTHIA		
	PV604358	ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	7,758.71
			Sub total:	7,758.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09041030	05/05/2016	NUGENT FAMILY COUSELING INC						
	PV604187		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-035-0000					5,000.00
								Sub total:	5,000.00
09	09041282	05/18/2016	ODOM, SUE						
	PV604466		SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					215.45
								Sub total:	215.45
09	09041394	05/25/2016	OFFICE DEPOT						
	PO620068		SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					151.55
	PO620021		SUPPLIES	010-0000-0-4310-00-0000-7110-007110-091-0000					45.99
	PO620019		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					119.72
	PO620018		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					81.83
	PO620043		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					13.26
	PO620035		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					439.57
	PO620100		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					197.73
	PO620172		SUPPLIES	010-0000-0-4310-00-0000-7600-007600-064-0000					138.54
	PO620079		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					336.51
	PO620055		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					1,219.81
	PO620071		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					4,475.20
	PO620052		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					1,073.83
	PO620144		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-024-0000					1,736.19
	PO620088		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					1,601.30
	PO620050		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-031-0000					324.54
	PO620062		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					540.00
	PO620161		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					3,913.72
	PO620084		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					1,378.80
	PO620094		SUPPLIES	010-0000-0-4310-00-1110-1000-092150-080-0000					692.91
	PO620102		SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000					286.97
	PO620188		SUPPLIES	060-5640-0-4310-00-0000-3140-056400-063-0000					1,042.16
	PO620142		INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000					81.22
	PO620128		INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000					271.21
	PO620058		SUPPLIES	060-9010-0-4310-00-1110-1000-090160-016-0000					372.86
	PO620076		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-019-0000					1,303.09
	PO620025		TRANSPORTATION	070-7230-0-4310-00-1110-3600-077230-079-0000					78.46
	PO620098		SUPPLIES	080-6500-0-4310-00-5001-2100-065000-065-0000					209.53
	PO620010		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					972.05
	PO620109		EXTENSIONS	120-9010-0-4310-00-0001-1000-091900-015-0000					171.02
	PO620162		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					244.47
	PO620142		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-026-0000					100.00
	PO620238		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-035-0000					374.62

	PO620074	SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000	153.49
			Sub total:	24,142.15
09	09041283	05/18/2016 OLYMPIC TROPHY MANUFACTURING		
	PV604460	SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000	1,201.14
			Sub total:	1,201.14
09	09041031	05/05/2016 ONE SOURCE		
	PO620154	SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000	138.38
			Sub total:	138.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09041157	05/11/2016	ONE SOURCE								
	PO620198		SUPPLIES	010-0000-0-4310-00-0000-3140-003140-063-0000							405.48
	PO620077		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000							1,257.97
	PO660663		TECH EQUIPMENT	010-0000-0-4410-00-1110-1000-001500-035-0000							2,063.56
	PO620101		SUPPLIES	060-3010-0-4310-00-1110-1000-030100-012-0000							97.61
	PO620222		SUPPLIES	080-6500-0-4310-00-5770-3120-065000-065-0000							202.72
										Sub total:	4,027.34
09	09041284	05/18/2016	ONE SOURCE								
	PO620101		SUPPLIES	060-3010-0-4310-00-1110-1000-030100-012-0000							190.75
										Sub total:	190.75
09	09041395	05/25/2016	ONE SOURCE								
	PO620054		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000							335.85
	PO620077		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000							548.10
	PO620234		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000							233.26
	PO620174		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000							892.71
	PO620082		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000							270.79
	PO660661		OFFICE EQUIPMENT	050-8150-0-4410-00-0000-8110-081500-073-0000							951.70
	PO620014		SUPPLIES	060-9392-0-4310-00-0000-2100-073920-081-0000							542.82
										Sub total:	3,775.23
09	09041032	05/05/2016	PACIFIC GAS & ELECTRIC								
	PV604226		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000							150.66
										Sub total:	150.66
09	09041158	05/11/2016	PACIFIC GAS & ELECTRIC								
	PO620024		TRANSPORTATION	070-7230-0-4361-00-1110-3600-077230-079-0000							2,528.22
										Sub total:	2,528.22
09	09041159	05/11/2016	PACIFIC GAS & ELECTRIC								
	PV604268		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000							551.41
										Sub total:	551.41
09	09041160	05/11/2016	PACIFIC GAS & ELECTRIC								
	PV604269		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000							402.83
										Sub total:	402.83
09	09041285	05/18/2016	PACIFIC GAS & ELECTRIC								
	PV604476		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000							4,013.82
	PV604476		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000							43.17

PV604476	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000	810.49
PV604476	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000	2,202.12
PV604476	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-018-0000	20.70
PV604476	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-019-0000	2,517.69
PV604476	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000	2,537.10
PV604476	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-026-0000	21.03
PV604476	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000	21.03
PV604476	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000	4,624.42
PV604476	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000	5,294.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV604476	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-035-0000	2,521.30
	PV604476	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000	8,062.58
				Sub total:	32,689.48
09	09041396	05/25/2016	PACIFIC GAS & ELECTRIC		
	PV604537		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000	82.30
				Sub total:	82.30
09	09041397	05/25/2016	PALOMO, ROSANNA		
	PV604525		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7600-007600-064-0000	118.58
				Sub total:	118.58
09	09041398	05/25/2016	PANTERA SHREDDING		
	PO620089		SERVICES	010-0000-0-5830-00-1110-1000-001850-026-0000	35.00
				Sub total:	35.00
09	09041161	05/11/2016	PAPER DIRECT		
	PV604376		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000	593.73
				Sub total:	593.73
09	09041033	05/05/2016	PARTNERS IN COMMUNICATION LLC		
	PV604220		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7600-007600-064-0000	191.45
				Sub total:	191.45
09	09041286	05/18/2016	PARTNERS IN COMMUNICATION LLC		
	PV604480		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7600-007600-064-0000	190.80
				Sub total:	190.80
09	09041034	05/05/2016	PCMG		
	PO660477		TECH EQUIPMENT	010-0000-0-4310-00-1110-1000-001600-024-0000	9,662.18
	PO660528		TECH EQUIPMENT	060-9010-0-4310-00-0000-3110-090670-060-0000	19,742.80
	PO660528		TECH EQUIPMENT	060-9010-0-5830-00-0000-3110-090670-060-0000	1,820.00
				Sub total:	31,224.98
09	09041162	05/11/2016	PCMG		
	PO660433		TECH EQUIPMENT	010-0000-0-4410-00-1110-1000-001850-015-0000	1,308.00
				Sub total:	1,308.00
09	09041287	05/18/2016	PEARSON EDUCATION INC		
	PO620065		INSTRUCTIONAL	060-6300-0-4310-00-1110-1000-063000-078-0000	74.00
				Sub total:	74.00

09	09041035	05/05/2016 PERIPOLE BERGERAULT INC		
	PO660632	INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-019-0000	94.27
	PO660632	INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-019-0000	8.48
	PO660632	INSTRUCTIONAL	060-9010-0-9512-00-0000-0000-000000-000-0000	8.48-
			Sub total:	94.27
09	09041163	05/11/2016 PERMA-BOUND		
	PO660421	INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-024-0000	2,809.42
			Sub total:	2,809.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09041399	05/25/2016	PERMA-BOUND								
	PO660421		INSTRUCTIONAL								360.65
	PO660421		INSTRUCTIONAL								68.12
										Sub total:	428.77
09	09041164	05/11/2016	PHILLIPS, JENNIFER								
	PV604377		CONFERENCE/STAFF DEVELOPMENT								239.00
										Sub total:	239.00
09	09041288	05/18/2016	PINE HILL SCHOOL								
	PO660149		CONTRACTED SERVICES								6,140.00
										Sub total:	6,140.00
09	09041209	05/11/2016	PIONEER NORTHERN								
	PV604320		OTHER FOOD SUPPLIES/EQUIPMENT								691.70
										Sub total:	691.70
09	09041444	05/25/2016	PIONEER NORTHERN								
	PV604567		OTHER FOOD SUPPLIES/EQUIPMENT								3,438.50
										Sub total:	3,438.50
09	09041165	05/11/2016	PIPER, ADAM								
	PV604258		PARCEL TAXES								49.00
										Sub total:	49.00
09	09041166	05/11/2016	PIZZICA, JOSH								
	PV604378		SUPPLIES								22.33
										Sub total:	22.33
09	09041167	05/11/2016	POWELL, BRUCE								
	PV604259		PARCEL TAXES								49.00
										Sub total:	49.00
09	09041036	05/05/2016	PREMIER AGENDAS INC								
	PO660505		INSTRUCTIONAL								55.24
										Sub total:	55.24
09	09041289	05/18/2016	PRO-ED INC								
	PO660341		INSTRUCTIONAL								4.15
	PO660210		INSTRUCTIONAL								3.26
	PO660210		INSTRUCTIONAL								36.25

	PO660341	INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000	46.15
	PO660341	INSTRUCTIONAL	080-6500-0-9512-00-0000-0000-000000-000-0000	4.15-
	PO660210	INSTRUCTIONAL	080-6500-0-9512-00-0000-0000-000000-000-0000	3.26-
			Sub total:	82.40
09	09041290	05/18/2016 PUBLIC FINANCIAL MANAGEMENT		
	PV604481	CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000	3,400.00
			Sub total:	3,400.00
09	09041291	05/18/2016 QUAIL, CATHERINE		
	PV604399	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	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09041037 PO660652	05/05/2016	QUESADA CONSTRUCTION INC CONTRACTED SERVICES	120-9010-0-6271-00-0000-8500-091800-078-0000					69,933.00 Sub total: 69,933.00
09	09041168 PO660698	05/11/2016	QUESADA CONSTRUCTION INC CONTRACTED SERVICES	120-9010-0-6271-00-0000-8500-091800-078-0000					42,874.00 Sub total: 42,874.00
09	09041038 PV604190	05/05/2016	QUICK LIGHT RECYCLING LLC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					45.00 Sub total: 45.00
09	09041400 PV604505	05/25/2016	RAGING WATERS FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090340-034-0000					4,318.25 Sub total: 4,318.25
09	09041401 PV604536	05/25/2016	RAIEI, TAIYEB FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090340-034-0000					270.00 Sub total: 270.00
09	09041039 PO660665	05/05/2016	RAINBOW IMAGES INSTRUCTIONAL	060-9392-0-4310-00-0000-2100-073920-081-0000					152.60 Sub total: 152.60
09	09041292 PV604446	05/18/2016	RAMIREZ, BENJAMIN CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					67.76 Sub total: 67.76
09	09040929 PO670030	05/02/2016	RAMIREZ, ROBERT RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					285.59 Sub total: 285.59
09	09041169 PV604292	05/11/2016	RAMIREZ-RODENAS, MARTA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7600-007600-064-0000					41.63 Sub total: 41.63
09	09041293 PV604479	05/18/2016	RAMIREZ-RODENAS, MARTA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7600-007600-064-0000					33.63 Sub total: 33.63
09	09041402	05/25/2016	RAMIREZ-RODENAS, MARTA						

	PV604503	SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000	25.55
	PV604516	FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7600-007600-064-0000	22.57
			Sub total:	48.12
09	09041040	05/05/2016 READY, NORMA JEANNE		
	PV604166	POSTAGE	010-0000-0-5910-00-0000-2700-001850-011-0000	94.00
	PV604216	SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000	392.40
	PV604162	FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000	62.76
			Sub total:	549.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09041294	05/18/2016	READY, NORMA JEANNE								
	PV604434		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000							32.97
	PV604433		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000							72.19
	PV604435		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000							55.00
	PV604432		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090110-011-0000							150.00
										Sub total:	310.16
09	09041403	05/25/2016	READY, NORMA JEANNE								
	PV604538		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000							78.24
										Sub total:	78.24
09	09041041	05/05/2016	RECOLOGY SILICON VALLEY								
	PV604132		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000							162.19
										Sub total:	162.19
09	09040930	05/02/2016	REED, JUDY								
	PO670031		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000							118.87
										Sub total:	118.87
09	09041295	05/18/2016	REED, SHARRON								
	PV604410		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000							49.00
										Sub total:	49.00
09	09041296	05/18/2016	REILING, SHIRLEY								
	PV604409		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000							49.00
										Sub total:	49.00
09	09041042	05/05/2016	RESCUE ROOTER								
	PV604204		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000							303.85
										Sub total:	303.85
09	09041297	05/18/2016	REVOLVING CASH FUND								
	PV604499		ASSMNT/FEES/PRMT/TESTG/CNSULT	210-0000-0-6220-00-0000-8500-031000-024-0000							1,360.00
	PV604499		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-031000-019-0000							500.00
										Sub total:	1,860.00
09	09041170	05/11/2016	REYNOSO, MARTHA								
	PV604356		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000							70.63
	PV604356		MEETING EXPENSE	060-6010-0-5221-00-1110-1000-060100-083-0000							24.97
	PV604356		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-031-0000							437.18
										Sub total:	532.78

09	09041298 PV604400	05/18/2016 RHOAD, RICHARD PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000	49.00
			Sub total:	49.00
09	09041043 PO660136	05/05/2016 RHYTHM AND MOVES INC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001820-078-0000	80,246.69
			Sub total:	80,246.69
09	09041171 PV604379	05/11/2016 RICE, MADELAINE SUPPLIES	120-9010-0-4310-00-1110-1000-091800-015-0000	31.90
			Sub total:	31.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09040931 PO670045	05/02/2016	RICHARD LEE ROTH RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	185.97 185.97
09	09041299 PV604427 PV604427	05/18/2016	RICHARDS, SANDRA OTHR BOOKS & REFERNCE MATERIAL SUPPLIES	010-0000-0-4210-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 Sub total:	85.81 76.67 162.48
09	09041172 PV604278	05/11/2016	ROBERTS, MICHELLE SUPPLIES	060-9010-0-4310-00-1110-1000-090800-019-0000 Sub total:	34.72 34.72
09	09041404 PV604583	05/25/2016	ROBERTS, MICHELLE SUPPLIES	060-9010-0-4310-00-1110-1000-090800-019-0000 Sub total:	96.60 96.60
09	09041044 PV604150	05/05/2016	ROE, ANOTHONEY SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000 Sub total:	91.58 91.58
09	09040932 PV604116	05/02/2016	ROHDIN, KATHY MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	111.05 111.05
09	09041173 PV604284	05/11/2016	ROQUE, JILLANNE SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-011-0000 Sub total:	40.73 40.73
09	09041045 PV604215	05/05/2016	ROWAN, BEATRICE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000 Sub total:	84.61 84.61
09	09041405 PV604582	05/25/2016	ROWAN, BEATRICE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000 Sub total:	39.15 39.15
09	09041406 PV604531	05/25/2016	RUIZ, RAFAELA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-0000000-000-0000 Sub total:	10.38 10.38

09	09041300 PV604401	05/18/2016 RYALL, ROBERT PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000 Sub total:	49.00 49.00
09	09041046 PO620140	05/05/2016 S AND S WORLDWIDE INC INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-026-0000 Sub total:	282.92 282.92
09	09041174 PO620130	05/11/2016 S AND S WORLDWIDE INC INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000 Sub total:	207.86 207.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09041301 PO620236	05/18/2016	S AND S WORLDWIDE INC INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-035-0000 Sub total:	381.56 381.56
09	09041407 PO620163	05/25/2016	S AND S WORLDWIDE INC INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-019-0000 Sub total:	140.58 140.58
09	09041047 PO620245	05/05/2016	S C C OFC OF EDUCATION SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000 Sub total:	195.82 195.82
09	09041302 PV604439	05/18/2016	S C C OFC OF EDUCATION SUPPLIES	010-0000-0-4310-00-1110-1000-001250-091-0000 Sub total:	459.14 459.14
09	09041303 PV604490	05/18/2016	S C C OFC OF EDUCATION CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-032-0000 Sub total:	1,287.15 1,287.15
09	09041408 PV604515	05/25/2016	S C C OFC OF EDUCATION CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000 Sub total:	125.00 125.00
09	09041409 PV604585	05/25/2016	S C C OFC OF EDUCATION SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000 Sub total:	1,061.66 1,061.66
09	09041175 PO620230 PO620108 PO620132 PO620178	05/11/2016	SAFEWAY STORES EXTENSIONS EXTENSIONS INSTRUCTIONAL INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-035-0000 120-9010-0-4313-00-0001-1000-091900-015-0000 120-9010-0-4313-00-1110-1000-091800-018-0000 120-9010-0-5221-00-1110-1000-091800-031-0000 Sub total:	235.49 61.40 36.91 22.96 356.76
09	09041304 PV604495	05/18/2016	SALMON, EMILY CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-001850-031-0000 Sub total:	239.00 239.00
09	09041410 PV604509	05/25/2016	SAN JOSE DIESEL ELECTRIC REPAIRS, CONTRACTED-OTHER	070-7230-0-5675-00-1110-3600-077230-079-0000	390.53

				Sub total:	390.53
09	09041176	05/11/2016 SAN JOSE WATER COMPANY			
	PV604240	WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-011-0000		1,149.38
	PV604240	WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-012-0000		2,072.69
	PV604240	WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-014-0000		1,143.19
	PV604240	WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-015-0000		2,211.23
	PV604240	WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-016-0000		622.01
	PV604240	WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-018-0000		1,634.49

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV604240		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-019-0000							1,157.16
	PV604240		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-024-0000							1,934.02
	PV604240		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-026-0000							794.07
	PV604240		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-031-0000							2,230.22
	PV604240		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-032-0000							848.93
	PV604240		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-034-0000							2,192.33
	PV604240		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-035-0000							3,444.45
	PV604240		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-078-0000							2,131.78
										Sub total:	23,565.95
09	09041411	05/25/2016	SAN JOSE WATER COMPANY								
	PV604594		ARCHITECTS/ENGINEERS-BLDG	214-0000-0-6215-00-0000-8500-031000-019-0000							12,000.00
										Sub total:	12,000.00
09	09041412	05/25/2016	SANCHEZ, ALMA								
	PV604529		CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000							50.53
										Sub total:	50.53
09	09041177	05/11/2016	SANDERFER, ANN								
	PV604288		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000							145.13
	PV604289		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000							15.00
	PV604382		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000							30.00
	PV604383		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000							239.00
	PV604380		SUPPLIES	060-9010-0-4310-00-1110-1000-090340-034-0000							165.61
	PV604381		SUPPLIES	060-9010-0-4310-00-1110-1000-090340-034-0000							142.29
										Sub total:	737.03
09	09041305	05/18/2016	SARATOGA SPRINGS								
	PV604454		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000							1,888.93
										Sub total:	1,888.93
09	09041413	05/25/2016	SARRATT, IVY								
	PV604543		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000							78.32
	PV604542		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-012-0000							319.50
										Sub total:	397.82
09	09041178	05/11/2016	SAWYER, LIZA								
	PV604286		OTHR BOOKS & REFERNCE MATERIAL	060-3010-0-4210-00-1110-1000-030100-024-0000							90.87
										Sub total:	90.87
09	09041048	05/05/2016	SCHLIEF, KATHY								
	PV604153		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-015-0000							192.00

	PV604154	SUPPLIES	060-9010-0-4310-00-1110-1000-090800-015-0000	16.28
			Sub total:	208.28
09	09041049	05/05/2016 SCHOLASTIC BOOK FAIRS		
	PV604188	OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-035-0000	1,562.55
			Sub total:	1,562.55
09	09041050	05/05/2016 SCHOLASTIC INC		
	PV604185	SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000	1,397.65
			Sub total:	1,397.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09041306 PO660664	05/18/2016	SCHOOL HEALTH CORP HEALTH SERVICES				060-5640-0-4315-00-0000-3140-056400-063-0000		412.52 Sub total: 412.52
09	09041210 PV604317 PV604318	05/11/2016	SCHOOL LUNCH PRODUCTS INC FOOD FOOD				130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000		3,679.37 8,148.59 Sub total: 11,827.96
09	09041445 PV604569 PV604568	05/25/2016	SCHOOL LUNCH PRODUCTS INC FOOD FOOD				130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000		5,232.06 2,767.54 Sub total: 7,999.60
09	09041414 PO660674	05/25/2016	SCHOOL OUTFITTERS INSTRUCTIONAL				010-0000-0-4410-00-1110-1000-001500-026-0000		651.47 Sub total: 651.47
09	09041307 PO660014	05/18/2016	SCHOOL SERVICES OF CALIF CONTRACTED SERVICES				010-0000-0-5830-00-0000-7200-007200-078-0000		285.00 Sub total: 285.00
09	09041051 PV604129 PV604129	05/05/2016	SELF-INSURED SCHOOLS VISION INSURANCE DENTAL INSURANCE				010-0000-0-9940-00-0000-0000-000000-000-0000 010-0000-0-9941-00-0000-0000-000000-000-0000		17,739.12 90,984.40 Sub total: 108,723.52
09	09041052 PV604194	05/05/2016	SERRANOS EXPERT TREE SVC REPAIRS, CONTRACTED-BUILDINGS				050-8150-0-5671-00-0000-8110-081500-073-0000		450.00 Sub total: 450.00
09	09041179 PV604309	05/11/2016	SERRANOS EXPERT TREE SVC REPAIRS, CONTRACTED-BUILDINGS				050-8150-0-5671-00-0000-8110-081500-073-0000		1,500.00 Sub total: 1,500.00
09	09040933 PO670041	05/02/2016	SHEV, BARBARA RETIREE BENIFITS				010-0000-0-9942-00-0000-0000-000000-000-0000		133.85 Sub total: 133.85
09	09041415 PV604605	05/25/2016	SHIFFLER EQUIPMENT SALES INC REPAIR SUPPLIES				050-8150-0-4385-00-0000-8110-081500-073-0000		2,206.70

			Sub total:	2,206.70
09	09040934	05/02/2016 SHORT, PHIL		
	PO670033	RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	391.64
			Sub total:	391.64
09	09040935	05/02/2016 SIEK, PATRICIA		
	PO670034	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	09041308 PV604461	05/18/2016	SIEWERT, LORI SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000						154.14 Sub total: 154.14
09	09041416 PV604523	05/25/2016	SIEWERT, LORI SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000						25.00 Sub total: 25.00
09	09041309 PV604440	05/18/2016	SILICON VALLEY COMMUNITY SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000						228.00 Sub total: 228.00
09	09041310 PV604402	05/18/2016	SILVA, GLEN PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000						49.00 Sub total: 49.00
09	09040936 PO670042	05/02/2016	SKEELS, SIMONE RETIREE BENIFITS		010-0000-0-9942-00-0000-0000-000000-000-0000						111.05 Sub total: 111.05
09	09041180 PO660397	05/11/2016	SKIPS CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090800-019-0000						1,500.00 Sub total: 1,500.00
09	09041417 PV604586	05/25/2016	SLAYER, ELINOR FOOD SUPPLY MEETINGS		010-0000-0-4311-00-1110-1000-001600-034-0000						5.98 Sub total: 5.98
09	09040937 PO670043	05/02/2016	SMITH, RUTH RETIREE BENIFITS		010-0000-0-9942-00-0000-0000-000000-000-0000						742.72 Sub total: 742.72
09	09041053 PV604227	05/05/2016	SNAVELY, JENNIFER MILEAGE/PERSONAL EXP REIMB		060-9392-0-5210-00-0000-2100-073920-081-0000						102.77 Sub total: 102.77
09	09041181 PV604384	05/11/2016	SNOOK, AMBER SUPPLIES		120-9010-0-4310-00-1110-1000-091800-015-0000						41.17 Sub total: 41.17
09	09041311	05/18/2016	SOLARWINDS								

	PO660638	CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000	2,420.00
			Sub total:	2,420.00
09	09041312	05/18/2016 SONNTAG, DAWNEL		
	PV604436	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000	565.11
			Sub total:	565.11
09	09041418	05/25/2016 SONNTAG, DAWNEL		
	PV604540	FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-034-0000	17.21
			Sub total:	17.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09041054 PV604122	05/05/2016	SOTO, FABIOLA ANDRES PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					30.24 Sub total: 30.24
09	09041182 PV604310	05/11/2016	SOUTH BAY MATERIALS REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					36.43 Sub total: 36.43
09	09041313 PV604469	05/18/2016	SPANISH COMMUNICATIONS SVC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					300.00 Sub total: 300.00
09	09041419 PV604546	05/25/2016	SPECIAL MOMENTS SUPPLIES	010-0000-0-4310-00-0000-7110-007110-091-0000					107.66 Sub total: 107.66
09	09041314 PV604464	05/18/2016	SPEHAR, MARGARET SUPPLIES	080-6500-0-4310-00-5770-1110-065000-065-0000					70.00 Sub total: 70.00
09	09041315 PV604426	05/18/2016	SPENCER, SHERYL FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001600-032-0000					125.97 Sub total: 125.97
09	09041055 PO660624	05/05/2016	SPINITAR INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-018-0000					644.89 Sub total: 644.89
09	09041316 PO660660 PO660660 PO660660	05/18/2016	SPORTDECALS INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-035-0000 060-9010-0-4310-00-1110-1000-090800-035-0000 060-9010-0-9512-00-0000-0000-000000-000-0000					211.87 2,354.14 211.87- Sub total: 2,354.14
09	09041317 PV604444 PV604444 PV604444 PV604444 PV604444 PV604444	05/18/2016	SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-014-0000 010-0000-0-5524-00-0000-8200-008200-015-0000 010-0000-0-5524-00-0000-8200-008200-019-0000 010-0000-0-5524-00-0000-8200-008200-024-0000 010-0000-0-5524-00-0000-8200-008200-035-0000 010-0000-0-5524-00-0000-8200-008200-078-0000					430.66 105.20 162.79 199.44 340.24 101.41

			Sub total:	1,339.74
09	09041211	05/11/2016 STACKERS PIZZERIA		
	PV604328	FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000	8,086.40
			Sub total:	8,086.40
09	09041446	05/25/2016 STACKERS PIZZERIA		
	PV604570	FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000	7,470.80
			Sub total:	7,470.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09041056	05/05/2016	STANDARD BUSINESS MACHINE								
	PO620083		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000							1,246.49
										Sub total:	1,246.49
09	09041183	05/11/2016	STANDARD BUSINESS MACHINE								
	PO620156		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-024-0000							20.88
	PV604355		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000							259.46
	PO620078		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000							225.50
	PO620078		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000							425.29
	PO620072		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000							222.30
	PO620049		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-031-0000							22.68
										Sub total:	1,176.11
09	09041318	05/18/2016	STANDARD BUSINESS MACHINE								
	PO620156		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-024-0000							863.28
	PO620057		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000							408.56
	PO620078		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000							62.91
	PO620072		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000							97.78
	PO620072		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000							2,583.90
	PO620072		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000							55.96
	PO620061		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-016-0000							131.89
	PO620061		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-016-0000							152.69
	PO620053		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000							67.83
	PO620075		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000							190.11
	PO620173		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000							155.51
	PO620173		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000							226.72
	PO620173		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000							566.30
	PO620159		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000							54.92
	PO620159		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000							111.27
										Sub total:	5,729.63
09	09041420	05/25/2016	STANDARD BUSINESS MACHINE								
	PO620078		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000							1,167.83
	PO620075		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000							1,033.56
	PO620159		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000							689.04
	PO620083		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000							107.97
										Sub total:	2,998.40
09	09041184	05/11/2016	STANDARD INSURANCE COMPANY								
	PV604392		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000							2,489.04
	PV604391		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000							19.68

	PV604393	LIFE INSURANCE	010-0000-0-9943-00-0000-0000-0000000-000-0000	32.40
	PV604394	OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000	1,452.58
	PV604393	OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000	107.45
	PV604392	OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000	8,518.84
			Sub total:	12,619.99
09	09041057	05/05/2016 STEEL FENCE SUPPLY		
	PV604192	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	5,950.00
			Sub total:	5,950.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09041421 PV604614	05/25/2016	STERICYCLE SPECIALTY WASTE REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000							1,994.49 Sub total: 1,994.49
09	09041319 PV604403	05/18/2016	STERN, BRENDA PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000							49.00 Sub total: 49.00
09	09041320 PV604404	05/18/2016	STOLIN, JACOB PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000							49.00 Sub total: 49.00
09	09041422 PV604590	05/25/2016	STRAND, JAMIE SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000							136.57 Sub total: 136.57
09	09040938 PO670035	05/02/2016	SUND, KATHERINE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000							270.83 Sub total: 270.83
09	09041058 PV604117	05/05/2016	SURVEY SYSTEMS SUPPLIES	010-0000-0-4310-00-1110-1000-092150-080-0000							1,385.71 Sub total: 1,385.71
09	09041321 PO660662 PO660662 PO660662	05/18/2016	SWEETWATER MUSIC INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS	010-0000-0-4310-00-1110-1000-001850-032-0000 010-0000-0-4310-00-1110-1000-001850-032-0000 010-0000-0-9512-00-0000-0000-000000-000-0000							10.43 115.89 10.43- Sub total: 115.89
09	09041212 PV604325 PV604324 PV604323 PV604322 PV604325 PV604324	05/11/2016	SYSCO - SAN FRANCISCO OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT FOOD FOOD FOOD FOOD	130-5310-0-4390-00-0000-3700-050000-071-0000 130-5310-0-4390-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-040000-071-0000 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							174.92 352.12 2,579.57 4,641.53 8,124.98 2,731.51 Sub total: 18,604.63
09	09041447 PV604574	05/25/2016	SYSCO - SAN FRANCISCO OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000							51.68

	PV604571	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000	156.24
	PV604574	FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000	6,168.50
	PV604573	FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000	505.65
	PV604572	FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000	3,931.07
	PV604571	FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000	1,186.14
			Sub total:	11,999.28
09	09041322	05/18/2016 TAKADA, FRANK		
	PV604405	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	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09041423 PO660678	05/25/2016	TANGIBLE PLAY INSTRUCTIONAL								
				010-0000-0-4310-00-1110-1000-001500-026-0000							215.82
										Sub total:	215.82
09	09041424 PV604611	05/25/2016	TAP PLASTICS INC REPAIR SUPPLIES								
				050-8150-0-4385-00-0000-8110-081500-073-0000							82.41
										Sub total:	82.41
09	09041323 PV604441	05/18/2016	TECH MUSEUM OF INNOVATION CONTRACTED SERVICES								
				120-9010-0-5830-00-1110-1000-091800-015-0000							25.00
										Sub total:	25.00
09	09041185 PV604295	05/11/2016	THE KNIFE STALKERS REPAIRS, CONTRACTED-BUILDINGS								
				050-8150-0-5671-00-0000-8110-081500-073-0000							109.50
										Sub total:	109.50
09	09041324 PO660224	05/18/2016	THE SPEECH PATHOLOGY GROUP INC CONTRACTED SERVICES								
				080-6500-0-5830-00-5770-1180-065000-065-0000							14,597.35
										Sub total:	14,597.35
09	09041325 PV604468 PV604468	05/18/2016	THEOBALD, KEVIN SUPPLIES CONFERENCE/STAFF DEVELOPMENT								
				120-9010-0-4310-00-1110-1000-091800-019-0000							60.28
				120-9010-0-5220-00-1110-1000-091800-019-0000							22.68
										Sub total:	82.96
09	09040939 PO670036	05/02/2016	THORINGTON, ELIZABETH RETIREE BENEFITS								
				010-0000-0-9942-00-0000-0000-000000-000-0000							141.67
										Sub total:	141.67
09	09041326 PV604484	05/18/2016	TIBBS, CARRIE K SUPPLIES								
				010-0054-0-4310-00-1110-1000-098311-078-0000							1,401.10
										Sub total:	1,401.10
09	09041327 PV604431	05/18/2016	TIMPSON, RICHARD SUPPLIES								
				010-0000-0-4310-00-1110-1000-001600-032-0000							337.75
										Sub total:	337.75
09	09041059 PV604193	05/05/2016	TIRES UNLIMITED REPAIRS, CONTRACTED-BUILDINGS								
				050-8150-0-5671-00-0000-8110-081500-073-0000							751.36
										Sub total:	751.36

09	09041186	05/11/2016 TIRES UNLIMITED		
	PV604306	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	315.53
			Sub total:	315.53
09	09041425	05/25/2016 TIRES UNLIMITED		
	PV604615	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	467.95
			Sub total:	467.95
09	09041448	05/25/2016 TOLLER, JENNIFER		
	PV604575	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000	51.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV604575	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					5.74
								Sub total:	56.85
09	09040940	05/02/2016 TONRY, DONNA							
	PO670037	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					723.36
								Sub total:	723.36
09	09041187	05/11/2016 TOWNE, HEIDI							
	PV604352	MILEAGE/PERSONAL EXP REIMB		060-9392-0-5210-00-0000-2100-073920-081-0000					6.16
								Sub total:	6.16
09	09041328	05/18/2016 TOWNE, HEIDI							
	PV604418	MILEAGE/PERSONAL EXP REIMB		060-9392-0-5210-00-0000-2100-073920-081-0000					4.11
								Sub total:	4.11
09	09041329	05/18/2016 TRACY, ANDREA							
	PV604413	CONFERENCE/STAFF DEVELOPMENT		060-4035-0-5220-00-1110-1000-040350-084-0000					35.00
								Sub total:	35.00
09	09041449	05/25/2016 TRI-SIGNAL INTERGRATION INC							
	PV604576	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					632.00
								Sub total:	632.00
09	09041330	05/18/2016 TRILLIUM CNG COMPANY							
	PO620023	TRANSPORTATION		070-7230-0-4361-00-1110-3600-077230-079-0000					1,871.94
								Sub total:	1,871.94
09	09041060	05/05/2016 TRISTAR RISK MANAGEMENT							
	PV604221	CLAIMS		672-0000-0-5455-00-0000-6000-000000-078-0000					17,981.67
	PV604181	CLAIMS		672-0000-0-5455-00-0000-6000-000000-078-0000					23,345.00
								Sub total:	41,326.67
09	09041426	05/25/2016 TRISTAR RISK MANAGEMENT							
	PO660084	CONTRACTED SERVICES		672-0000-0-5455-00-0000-6000-000000-078-0000					2,420.00
								Sub total:	2,420.00
09	09041427	05/25/2016 TUSHAK, MARGARET							
	PV604548	CATERERS/RESTAURANTS		010-0000-0-5819-00-0000-7110-007110-091-0000					60.06
								Sub total:	60.06
09	09041428	05/25/2016 TUTOR WORKS INC							
	PO660598	CONTRACTED SERVICES		060-3010-0-5830-00-1110-1000-030100-084-0000					3,740.01

			Sub total:	3,740.01
09	09041429	05/25/2016 UNITY SCHOOL BUS PARTS		
	PV604511	BUS/VEHICLE SUPPLIES	070-7230-0-4360-00-1110-3600-077230-079-0000	64.60
	PV604510	BUS/VEHICLE SUPPLIES	070-7230-0-4360-00-1110-3600-077230-079-0000	396.98
			Sub total:	461.58
09	09041061	05/05/2016 USI INC		
	PO620235	INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-035-0000	261.66
			Sub total:	261.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09041188 PV604385	05/11/2016	VALDOVINOS, ROCIO SUPPLIES		010-0000-0-4310-00-1110-1000-001600-026-0000						18.60 Sub total: 18.60
09	09041331 PV604467 PV604463	05/18/2016	VALENCIA, ADRIANA SUPPLIES MILEAGE/PERSONAL EXP REIMB		080-6500-0-4310-00-5750-1110-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000						42.55 65.72 Sub total: 108.27
09	09041062 PV604205	05/05/2016	VALIANI, SALIMAH OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-024-0000						71.66 Sub total: 71.66
09	09041332 PV604489	05/18/2016	VANDERBOSCH, AMY CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-032-0000						275.00 Sub total: 275.00
09	09040941 PO670038	05/02/2016	VANDERMOLEN, JOHANNA RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000						472.97 Sub total: 472.97
09	09041189 PV604287	05/11/2016	VIRAMONTES, PABLO SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000						29.88 Sub total: 29.88
09	09041063 PV604161 PV604218	05/05/2016	VIRAMONTEZ, SHELLY SUPPLIES CONFERENCE/STAFF DEVELOPMENT		010-0000-0-4310-00-0000-7400-007400-060-0000 010-0000-0-5220-00-0000-7400-007400-060-0000						2,544.62 29.00 Sub total: 2,573.62
09	09041333 PO660146	05/18/2016	VISTA CENTER FOR THE BLIND CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000						412.50 Sub total: 412.50
09	09041334 PV604406	05/18/2016	VOLKMAN, MARY PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000						49.00 Sub total: 49.00
09	09041190 PV604386 PV604386	05/11/2016	WALKER, TREVOR SUPPLIES POSTAGE		010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-5910-00-0000-2420-002430-085-0000						30.47 64.55

			Sub total:	95.02
09	09041335	05/18/2016 WALLACE, LORETTA		
	PV604407	PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000	49.00
			Sub total:	49.00
09	09041336	05/18/2016 WASILCO, ROSALYND		
	PV604494	FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001600-031-0000	34.45
			Sub total:	34.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09041191	05/11/2016	WATERPROOFING ASSOC						
	PV604296		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,690.00
	PV604297		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					485.00
								Sub total:	2,175.00
09	09041337	05/18/2016	WEBER, CAITILIN						
	PV604488		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					114.17
	PV604487		SUPPLIES	060-9010-0-4310-00-1110-1000-090900-035-0000					64.95
								Sub total:	179.12
09	09041192	05/11/2016	WELLS FARGO						
	PV604312		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					169.99
	PV604312		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7400-007400-060-0000					90.09
	PV604312		SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					2,888.76
	PV604312		OTHR BOOKS & REFERNCE MATERIAL	060-4203-0-4210-00-1110-1000-042030-084-0000					21.90
	PV604312		SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					66.05
								Sub total:	3,236.79
09	09041338	05/18/2016	WELLS FARGO						
	PV604437		SUPPLIES	010-0000-0-4310-00-0000-7110-007110-091-0000					9.85
	PV604437		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					27.19
	PV604437		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					42.50
	PV604437		MEETING EXPENSE	010-0000-0-5221-00-0000-7150-007150-091-0000					38.59
	PV604437		MEETING EXPENSE	010-0000-0-5221-00-0000-7150-007150-091-0000					33.34
	PV604437		MEETING EXPENSE	010-0000-0-5221-00-0000-7150-007150-091-0000					62.13
	PV604437		MEETING EXPENSE	010-0000-0-5221-00-0000-7150-007150-091-0000					39.12
	PV604437		CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					156.76
	PV604437		CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					72.69
	PV604437		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-019-0000					445.12
								Sub total:	927.29
09	09041193	05/11/2016	WENKE, JOY						
	PO660419		CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000					1,100.00
								Sub total:	1,100.00
09	09041064	05/05/2016	WEST COAST BAND & ORCHESTRA						
	PV604209		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					171.17
								Sub total:	171.17
09	09041065	05/05/2016	WEST VALLEY COLLECTION						
	PO660037		CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					3,722.46

	PO660037	CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000	1,480.42
			Sub total:	5,202.88
09	09041194	05/11/2016 WEST VALLEY COLLECTION		
	PO660037	CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000	9,972.64
			Sub total:	9,972.64
09	09041195	05/11/2016 WEST-ED		
	PV604261	CONFERENCE/STAFF DEVELOPMENT	120-6105-0-5220-00-0001-1000-061050-080-0000	3,899.00
			Sub total:	3,899.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09041196 PV604307	05/11/2016	WEST-LITE SUPPLY CO INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					718.64 Sub total: 718.64
09	09041339 PO620032	05/18/2016	WEST-LITE SUPPLY CO INC TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					16.86 Sub total: 16.86
09	09041213 PV604329 PV604330 PV604332 PV604331	05/11/2016	WICKED GOOD PIZZA CO FOOD FOOD FOOD FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000 130-5310-0-4710-00-0000-3700-040000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000					126.00 1,314.00 1,314.00 126.00 Sub total: 2,880.00
09	09041450 PV604580 PV604579 PV604578 PV604577	05/25/2016	WICKED GOOD PIZZA CO 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					1,305.00 126.00 126.00 1,323.00 Sub total: 2,880.00
09	09041430 PV604526	05/25/2016	WIENSTEIN, EILEEN SUPPLIES	060-9010-0-4310-00-1110-1000-090800-019-0000					350.00 Sub total: 350.00
09	09041066 PV604156 PV604224	05/05/2016	WILCE, DAVID SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000 010-0054-0-4310-00-1110-1000-098311-078-0000					351.82 499.00 Sub total: 850.82
09	09041197 PV604285	05/11/2016	WILCE, DAVID SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					780.90 Sub total: 780.90
09	09041067 PV604236	05/05/2016	WINCHESTER AUTO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					102.54 Sub total: 102.54
09	09041431 PV604620	05/25/2016	WINCHESTER AUTO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					25.50

	PV604619	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	158.19
	PV604618	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	86.52
	PV604617	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	17.40
			Sub total:	287.61
09	09041432	05/25/2016 WOLF LITTLE BASIN		
	PV604528	CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000	4,200.00
	PV604527	CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000	960.00
			Sub total:	5,160.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09041068 PV604149	05/05/2016	YRC FREIGHT SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000 Sub total:	108.00 108.00
09	09041433 PV604534	05/25/2016	YRC FREIGHT SUPPLIES	120-9010-0-4310-00-0001-1000-091900-078-0000 Sub total:	108.00 108.00
09	09041340 PV604411	05/18/2016	YU, DING PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000 Sub total:	49.00 49.00
Total Warrants Issued:					2,004,880.85
Total Warrants Canceled:					24.91
Total Warrants (Issued - Canceled):					2,004,855.94