

009 CAMPBELL UNION (L)
JUNE 2016 AP WARRANT REPORT

Board Warrant Approval List
06/01/2016 - 06/30/2016

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Report title: JUNE 2016 AP WARRANT REPORT

With account detail: N
Date issued range: 06/01/2016 - 06/30/2016
Warrant number range: -
Sort by: Vendor name

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO660479	MEASURE G		
	PV604757	ASSMNT/FEES/PRMT/TESTG/CNSULT		
	PV604758	ASSMNT/FEES/PRMT/TESTG/CNSULT		
			Sub total:	82,327.88
09	09041736	06/15/2016 AEDIS ARCHITECTS		
	PO660040	MEASURE G		
	PO470084	MEASURE G		
	PO470089	MEASURE G		
	PO660584	MEASURE G		
	PV605002	ASSMNT/FEES/PRMT/TESTG/CNSULT		
	PV605003	ASSMNT/FEES/PRMT/TESTG/CNSULT		
	PV605004	ASSMNT/FEES/PRMT/TESTG/CNSULT		
			Sub total:	3,182.79
09	09041489	06/03/2016 AFLAC		
	PV604697	OTHER INSURANCE		
			Sub total:	115.20
09	09041737	06/15/2016 AGCAOILI, RHIZ		
	PV604901	SUPPLIES		
	PV604900	MILEAGE/PERSONAL EXP REIMB		
			Sub total:	208.00
09	09042038	06/27/2016 AGCAOILI, RHIZ		
	PV605238	MILEAGE/PERSONAL EXP REIMB		
			Sub total:	18.15
09	09041588	06/08/2016 AGUILAR, NAIROVY		
	PV604897	MILEAGE/PERSONAL EXP REIMB		
			Sub total:	21.01
09	09041738	06/15/2016 AHRARY, RAMIS		
	PV604875	FOOD SUPPLY MEETINGS		
			Sub total:	364.10
09	09042039	06/27/2016 AHRARY, RAMIS		
	PV605188	SUPPLIES		
	PV605249	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	683.86
09	09042040	06/27/2016 AKDENIZ, MARGARET		
	PV605193	SUPPLIES		
			Sub total:	349.84
09	09041452	06/01/2016 ALBRIGHT, DEBORAH		
	PO670002	RETIREEES BENEFITS		
			Sub total:	248.03
09	09042041	06/27/2016 ALDRICH, GINA		
	PV605253	OTHER CURRENT LIABILITIES		
			Sub total:	54.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041977 PV605114	06/22/2016	ALEMANIA, LIELA OTHER CURRENT LIABILITIES	
				Sub total: 50.00
09	09041490 PO660104	06/03/2016	ALHAMBRA & SIERRA SPRINGS SUPPLIES	
				Sub total: 78.48
09	09041739 PV604961	06/15/2016	ALHAMBRA & SIERRA SPRINGS SUPPLIES	
				Sub total: 207.63
09	09041740 PV604966 PV604967	06/15/2016	ALHAMBRA, MARIUS SUPPLIES SUPPLIES	
				Sub total: 113.38
09	09041719 PV604763 PV604764	06/08/2016	ALL BAY MECHANICAL INC CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 1,331.10
09	09041741 PV604931	06/15/2016	ALLEN-SCHNOOR, CARMON MILEAGE/PERSONAL EXP REIMB	
				Sub total: 48.06
09	09042042 PO660294 PO660294	06/27/2016	ALPHAVISTA CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 17,280.00
09	09041742 PV604944	06/15/2016	ALTAF, SADIA SUPPLIES	
				Sub total: 25.78
09	09041743 PV604913	06/15/2016	ALVAREZ, YVONNE SUPPLIES	
				Sub total: 151.03
09	09041589 PO620067 PV604760 PV604761 PO620184 PO620167	06/08/2016	AMERICAN EXPRESS INSTRUCTIONAL SUPPLIES SNACK/FOOD STDENTS/CLASSROOM INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 1,989.98
09	09041590 PV604866	06/08/2016	AMERICAN FIDELITY ASSUR OTHER INSURANCE	
				Sub total: 268.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041891 PO620191	06/22/2016	AMERICAN FIDELITY ASSUR CONTRACTED SERVICES	
				Sub total: 422.41
09	09042043 PO660592	06/27/2016	AMERICAN MODULAR SYSTEMS CONTRACTED SERVICES	
				Sub total: 646,812.44
09	09041892 PO660753	06/22/2016	AMPLIFY EDUCATION INC INSTRUCTIONAL	
				Sub total: 16,528.56
09	09041491 PO660687 PO660687 PO660687	06/03/2016	AMSTERDAM PRINTING INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 722.12
09	09041453 PO670040	06/01/2016	ANAYA, LORENA RETIREE BENIFITS	
				Sub total: 111.05
09	09041591 PV604735	06/08/2016	ANAYA, LORENA SUPPLIES	
				Sub total: 298.25
09	<09041591> Canceled PV604735	06/29/2016	ANAYA, LORENA SUPPLIES	
				Sub total: < 298.25 >
09	09041744 PV604939	06/15/2016	ANAYA, SUSANA SUPPLIES	
				Sub total: 298.25
09	09041454 PO670003	06/01/2016	ANDERSON, BARBARA RETIREE BENEFITS	
				Sub total: 291.38
09	09041978 PV605115	06/22/2016	ANNELLA, JACKIE OTHER CURRENT LIABILITIES	
				Sub total: 24.30
09	09041492 PO620256	06/03/2016	APEX SCIENCE INSTRUCTIONAL	
				Sub total: 1,543.38
09	09041493 PO660684 PO660684	06/03/2016	APPLE COMPUTER INC TECH EQUIPMENT TECH EQUIPMENT	
				Sub total: 18,765.47

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09	09041592	06/08/2016	APPLE COMPUTER INC	
	PO660635		TECH EQUIPMENT	
	PO660635		TECH EQUIPMENT	
	PO660635		TECH EQUIPMENT	
	PO660745		TECH EQUIPMENT	
	PO660745		TECH EQUIPMENT	
	PO660654		TECH EQUIPMENT	
	PO660654		TECH EQUIPMENT	
	PO660631		TECH EQUIPMENT	
	PO660631		TECH EQUIPMENT	
			Sub total:	56,495.29
09	09041893	06/22/2016	ARANGO, EPIFANIA	
	PV605059		CONTRACTED SERVICES	
			Sub total:	522.00
09	09041894	06/22/2016	ARROWHEAD DIRECT	
	PV605047		SUPPLIES	
			Sub total:	112.42
09	09041895	06/22/2016	ASTRO EVENTS OF SAN JOSE	
	PV605041		CONTRACTED SERVICES	
			Sub total:	275.00
09	09041494	06/03/2016	AT&T	
	PV604704		TELEPHONE	
			Sub total:	12,899.61
09	09041593	06/08/2016	AT&T	
	PV604716		TELEPHONE	
			Sub total:	17.77
09	09041594	06/08/2016	AT&T	
	PV604715		TELEPHONE	
			Sub total:	3,272.65
09	09041595	06/08/2016	AT&T WIRELESS	
	PV604759		TELEPHONE	
	PV604759		TELEPHONE	
	PV604759		TELEPHONE	
	PV604759		TELEPHONE	
	PV604759		TELEPHONE	
	PV604759		TELEPHONE	
	PV604759		TELEPHONE	
	PV604759		TELEPHONE	
	PV604759		TELEPHONE	
			Sub total:	2,387.67
09	09041455	06/01/2016	ATKINSON, NANCY	
	PO670004		RETIREE BENEFITS	
			Sub total:	245.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041495 PO660724	06/03/2016	AUDIO DYNAMIX INC EQUIPMENT	
				Sub total: 7,173.40
09	09041496 PV604667	06/03/2016	AURA HARDWOODS INC SUPPLIES/MISC EXPENSE	
				Sub total: 237.63
09	09041497 PV604646	06/03/2016	B43 PRODUCTIONS CONTRACTED SERVICES	
				Sub total: 8,153.06
09	<09040692> Canceled PV604004	06/29/2016	BAKER, JANEIL CONFERENCE/STAFF DEVELOPMENT	
				Sub total: < 490.62 >
09	09041896 PV605043	06/22/2016	BAKER, JENNIFER SUPPLIES	
				Sub total: 21.09
09	09041456 PO670044	06/01/2016	BALBIANI, GERALYN RETIREE BENIFITS	
				Sub total: 185.97
09	09041457 PO670006	06/01/2016	BAREKET, RUTH RETIREE BENEFITS	
				Sub total: 687.55
09	09041498 PV604632	06/03/2016	BATINIC, TANJA CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 85.00
09	09041458 PO670007	06/01/2016	BAUMGARDNER, LORRIE RETIREE BENEFITS	
				Sub total: 185.97
09	09041596 PV604849 PV604848	06/08/2016	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 1,648.00
09	09041897 PV605086	06/22/2016	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 6,562.69
09	09041745 PO660152	06/15/2016	BEACON SCHOOL CONTRACTED SERVICES	
				Sub total: 6,419.42
09	09041597 PV604823	06/08/2016	BELL ELECTRICAL SUPPLY INC REPAIR SUPPLIES	

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	PV604824		REPAIR SUPPLIES	
				Sub total: 137.07
09	09042044	06/27/2016	BELOVA, OLGA	
	PV605212		OTHER CURRENT LIABILITIES	
				Sub total: 45.50
09	09041746	06/15/2016	BENCHMARK EDUCATION CO	
	PO660691		INSTRUCTIONAL	
				Sub total: 1,226.25
09	09041979	06/22/2016	BENGOLEA, ESTHELA	
	PV605104		OTHER CURRENT LIABILITIES	
				Sub total: 13.75
09	09041720	06/08/2016	BERKELEY FARMS INC	
	PV604765		MILK	
	PV604766		MILK	
				Sub total: 3,753.65
09	09041980	06/22/2016	BERKELEY FARMS INC	
	CM600075		MILK	
	PV605146		MILK	
	PV605147		MILK	
				Sub total: 614.74
09	09041981	06/22/2016	BERNARDO, JEANNETTE	
	PV605126		OTHER CURRENT LIABILITIES	
				Sub total: 19.00
09	09041747	06/15/2016	BICKMORE RISK SERVICES	
	PV604942		CONTRACTED SERVICES	
				Sub total: 2,250.00
09	09041748	06/15/2016	BIGGS, MICHELLE	
	PV605031		SUPPLIES	
				Sub total: 15.89
09	09041749	06/15/2016	BIRD & KERN AND ASSOCIATES	
	PO660151		CONTRACTED SERVICES	
				Sub total: 140.00
09	09041750	06/15/2016	BLASS, LINDSEY	
	PV604945		CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 149.00
09	09041751	06/15/2016	BLICK ART MATERIALS	
	PO620212		INSTRUCTIONAL	
	PO620212		INSTRUCTIONAL	
				Sub total: 144.14
09	09041598	06/08/2016	BORREGO SOLAR SYSTEMS INC	
	PO660615		CONTRACTED SERVICES	

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	PO660615		CONTRACTED SERVICES	
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	PO660615		CONTRACTED SERVICES	
	PO660615		CONTRACTED SERVICES	
	PO660615		CONTRACTED SERVICES	
	PO660615		CONTRACTED SERVICES	
			Sub total:	288,223.12
09	09041982	06/22/2016	BOYD, JENNIFER	
	PV605108		OTHER CURRENT LIABILITIES	
			Sub total:	19.00
09	09041459	06/01/2016	BRESHEARS, MARY	
	PO670008		RETIREE BENEFITS	
			Sub total:	472.97
09	09041499	06/03/2016	BRIDGE WIRELESS	
	PO660692		INSTRUCTIONAL	
	PO620006		INSTRUCTIONAL	
			Sub total:	1,067.06
09	09041752	06/15/2016	BRIDGE WIRELESS	
	PV604960		SUPPLIES	
			Sub total:	72.34
09	09041753	06/15/2016	BRIGHT, MICHAEL	
	PV605033		SUPPLIES	
			Sub total:	15.73
09	09041754	06/15/2016	BROOKS, HANNAH	
	PV604926		SUPPLIES	
			Sub total:	82.02
09	09041599	06/08/2016	BSN SPORTS SUPPLY GROUP INC	
	PV604733		REPAIR SUPPLIES	
	PV604734		REPAIR SUPPLIES	
			Sub total:	754.61
09	09041500	06/03/2016	BUTLER, ANDREA	
	PV604629		CONTRACTED SERVICES	
			Sub total:	1,600.00
09	09041755	06/15/2016	BUTLER, MONIQUE	
	PV604918		SUPPLIES	
			Sub total:	166.97
09	09041898	06/22/2016	C & W COMMUNICATIONS INC	
	PV605087		CONTRACTED SERVICES	
			Sub total:	4,650.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041983 PV605129	06/22/2016	CABRERA, MONICA OTHER CURRENT LIABILITIES	
				Sub total: 49.68
09	09041501 PV604698	06/03/2016	CAL STEAM #2504 NON-CAP EQUIPMENT	
				Sub total: 10,291.21
09	09041600 PV604825	06/08/2016	CAL STEAM #2504 REPAIR SUPPLIES	
				Sub total: 588.24
09	09042045 PV605196	06/27/2016	CAL STEAM #2504 REPAIR SUPPLIES	
				Sub total: 1,553.52
09	09041984 PV605148	06/22/2016	CALDERON, BEN FOOD	
				Sub total: 698.01
09	09042046 PV605235	06/27/2016	CALDWELL, ROXANNE OTHER CURRENT LIABILITIES	
				Sub total: 19.25
09	09041502 PV604705	06/03/2016	CALIDESIGN SUPPLIES	
				Sub total: 362.85
09	09041756 PV605017	06/15/2016	CALIDESIGN SUPPLIES	
				Sub total: 1,571.43
09	09041601 PV604729	06/08/2016	CALIF ACADEMY OF SCIENCES CONTRACTED SERVICES	
				Sub total: 1,847.55
09	09041602 PV604864	06/08/2016	CALIF ASSOC OF SCHOOL DUES	
				Sub total: 15.50
09	09041603 PO620149	06/08/2016	CALIF DEPT OF JUSTICE CONTRACTED SERVICES	
				Sub total: 608.00
09	09041503 PO660032	06/03/2016	CALIFORNIA HOME ELEVATOR CONTRACTED SERVICES	
				Sub total: 585.00
09	09042047 PV605187	06/27/2016	CALPERS PREPAID EXPENDITURES	
				Sub total: 617,822.73

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09	09041604 PV604810	06/08/2016	CAMFIL USA INC REPAIR SUPPLIES	
				Sub total: 360.17
09	09041605 PO660606 PO660605	06/08/2016	CAMPBELL KELLER FURNITURE FURNITURE	
				Sub total: 23,068.74
09	09041606 PV604857 PV604711 PV604863	06/08/2016	CAMPBELL UNION FIELD TRIP COSTS FIELD TRIP COSTS FIELD TRIP COSTS	
				Sub total: 1,804.70
09	09041504 PV604699 PV604699	06/03/2016	CAMPBELL UNION SCHOOL DISTRICT MISCELLANEOUS DEDUCTIONS VOLUNTARY DEDUCTIONS	
				Sub total: 6,752.50
09	09042048 PO660567	06/27/2016	CAPITAL ENGINEERING MEASURE G	
				Sub total: 700.00
09	09041757 PV604881	06/15/2016	CARBONE, ANDREW SUPPLIES	
				Sub total: 47.80
09	09041758 PV605023	06/15/2016	CARLSON, CAROLE CONTRACTED SERVICES	
				Sub total: 937.50
09	09041899 PO660563	06/22/2016	CARMARGOS LOCKER MAGIC CONTRACTED SERVICES	
				Sub total: 1,005.94
09	09041985 PV605144	06/22/2016	CASTRELL, DALANA OTHER CURRENT LIABILITIES	
				Sub total: 13.40
09	09041607 PO660717 PO660717 PO660717 PO660717	06/08/2016	CDW GOVERNMENT INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	
				Sub total: 9,618.76
09	09041759 PO660594	06/15/2016	CENTER FOR DEVELOPING MINDS CONTRACTED SERVICES	
				Sub total: 4,400.00

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO620034	OPERATIONS		
	PO660722	EQUIPMENT		
	PO660722	EQUIPMENT		
	PO620009	INSTRUCTIONAL		
	PO620009	INSTRUCTIONAL		
			Sub total:	11,662.83
09	09041723	06/08/2016 COLE SUPPLY CO INC		
	PV604778	OTHER FOOD SUPPLIES/EQUIPMENT		
			Sub total:	70.85
09	09041764	06/15/2016 COLE SUPPLY CO INC		
	PO620009	INSTRUCTIONAL		
			Sub total:	821.46
09	09041901	06/22/2016 COLE SUPPLY CO INC		
	PO660722	EQUIPMENT		
	PO660722	EQUIPMENT		
			Sub total:	3,297.25
09	09042054	06/27/2016 COLE SUPPLY CO INC		
	PV605254	MAINT/OPERATIONS SUPPLIES		
	PO620034	OPERATIONS		
	PO620034	OPERATIONS		
			Sub total:	5,194.62
09	09041989	06/22/2016 COLLIER, CHARLES		
	PV605145	OTHER CURRENT LIABILITIES		
			Sub total:	14.50
09	09041765	06/15/2016 COMPU PRO SERVICES INC		
	PO620015	SERVICES		
	PO620015	SERVICES		
	PO620015	SERVICES		
			Sub total:	856.14
09	09041902	06/22/2016 COMPU PRO SERVICES INC		
	PO620015	SERVICES		
			Sub total:	240.08
09	09042055	06/27/2016 COMPU PRO SERVICES INC		
	PO620015	SERVICES		
			Sub total:	240.08
09	09041903	06/22/2016 CONCERN		
	PO620148	CONTRACTED SERVICES		
			Sub total:	989.56
09	09042056	06/27/2016 CONNOR, CAROLYN		
	PV605208	OTHER CURRENT LIABILITIES		
			Sub total:	16.00

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09	09041904	06/22/2016	CONSTELLATION NEW ENERGY INC	
	PV605073		ELECTRICITY	
	CM600074		ELECTRICITY	
	PV605073		ELECTRICITY	
	PV605073		ELECTRICITY	
	PV605073		ELECTRICITY	
	PV605073		ELECTRICITY	
	PV605073		ELECTRICITY	
	PV605073		ELECTRICITY	
	PV605073		ELECTRICITY	
	PV605073		ELECTRICITY	
	PV605073		ELECTRICITY	
	PV605073		ELECTRICITY	
	PV605073		ELECTRICITY	
			Sub total:	9,536.93
09	09041507	06/03/2016	CONTRERAS, LILIANA	
	PV604631		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	24.20
09	09041766	06/15/2016	CORDERO, KIMIYO	
	PV604912		SUPPLIES	
			Sub total:	90.63
09	09041767	06/15/2016	CORDERO, MIRIAM	
	PV604992		SUPPLIES	
			Sub total:	24.31
09	09041612	06/08/2016	COTA, ANNETTE	
	PV604720		SUPPLIES	
			Sub total:	49.00
09	09041460	06/01/2016	COZENS, SANDRA	
	PO670011		RETIREE BENEFIT	
			Sub total:	141.67
09	09041990	06/22/2016	CRUZ, JANETTE	
	PV605107		OTHER CURRENT LIABILITIES	
			Sub total:	14.25
09	09041613	06/08/2016	CSEA	
	PV604865		DUES	
			Sub total:	159.00
09	09041905	06/22/2016	CSU CHICO RESEARCH FOUNDATION	
	PO660596		CONTRACTED SERVICES	
			Sub total:	9,950.00
09	09041614	06/08/2016	CURIEL, PATRICIA	
	PV604713		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	505.97
09	09041461	06/01/2016	CURRIER, RAYNA	
	PO670012		RETIREE BENEFITS	
			Sub total:	133.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041768 PV604947 PV604947	06/15/2016	CUSD-TREASURERS ACCT CASH IN BANK(S) A/P - YEAR END ACCRUALS	
				Sub total: 8,673.30
09	09041769 PV604990	06/15/2016	CUSD-TREASURERS ACCT SUPPLIES	
				Sub total: 100.00
09	09041615 PV604833	06/08/2016	DAHL'S EQUIPMENT RENTAL RENTALS-EQUIPMENT	
				Sub total: 574.61
09	09041906 PV605090	06/22/2016	DAHL'S EQUIPMENT RENTAL SUPPLIES/MISC EXPENSE	
				Sub total: 140.00
09	09042057 PV605197	06/27/2016	DAHL'S EQUIPMENT RENTAL RENTALS-EQUIPMENT	
				Sub total: 841.41
09	09041770 PV605001	06/15/2016	DANZ, MARYLOU SUPPLIES	
				Sub total: 31.71
09	09042058 PV605189	06/27/2016	DANZ, MARYLOU CATERERS/RESTAURANTS	
				Sub total: 114.12
09	09041771 PV604943 PV604943	06/15/2016	DAVID GRANT INC SUPPLIES SUPPLIES	
				Sub total: 1,959.55
09	09041616 PV604827	06/08/2016	DECKER EQUIPMENT INC REPAIR SUPPLIES	
				Sub total: 188.95
09	09041462 PO670013	06/01/2016	DELGADO, KAREN RETIREE BENEFITS	
				Sub total: 336.00
09	09041617 PV604862	06/08/2016	DELTACARE USA DENTAL INSURANCE	
				Sub total: 3,435.08
09	09041772 PV604970 PV604969	06/15/2016	DEOJEDA, DAMIEN SUPPLIES MEETING EXPENSE	
				Sub total: 110.35

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09	09041907 PV605058	06/22/2016	DEPT OF SOCIAL SERVICES OTHER PERMITS/FEES	
				Sub total: 484.00
09	09041618 PV604892	06/08/2016	DEREGO, ROBERT OTHER FOOD SUPPLIES/EQUIPMENT	
				Sub total: 158.76
09	09041773 PV604915	06/15/2016	DESIGN A SHIRT SUPPLIES	
				Sub total: 1,392.40
09	09041508 PO660193 PO660193 PO660193 PO660193 PO660193 PO660193 PO660415 PO660193 PO660193	06/03/2016	DFH INSPECTIONS INC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES MEASURE G CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 13,965.00
09	09041509 PV604650	06/03/2016	DIAZ, VANESSA OTHR BOOKS & REFERNCE MATERIAL	
				Sub total: 136.73
09	09041774 PV604886	06/15/2016	DIAZ, VANESSA CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 94.62
09	09041510 PO620112	06/03/2016	DISCOUNT SCHOOL SUPPLY EXTENSIONS	
				Sub total: 235.84
09	09041619 PO620124 PV604859 PO620183	06/08/2016	DISCOUNT SCHOOL SUPPLY EXTENSIONS SUPPLIES INSTRUCTIONAL	
				Sub total: 1,289.42
09	09041775 PO620012	06/15/2016	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL	
				Sub total: 86.83
09	09041908 PO620215 PO620012 PV605170	06/22/2016	DISCOUNT SCHOOL SUPPLY SUPPLIES INSTRUCTIONAL SUPPLIES	
				Sub total: 572.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041620 PV604750	06/08/2016	DIV OF STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	
				Sub total: 490.50
09	<09041097> Canceled PV604294	06/29/2016	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	
				Sub total: < 7,013.05 >
09	09041621 PV604749	06/08/2016	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	
				Sub total: 6,513.05
09	09041776 PV605005	06/15/2016	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	
				Sub total: 500.00
09	09042059 PV605250	06/27/2016	DODD, CYNTHIA CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 515.00
09	09042060 PV605225	06/27/2016	DOUGLAS, FRANCES OTHER CURRENT LIABILITIES	
				Sub total: 35.10
09	09041777 PV604998	06/15/2016	DOWNTOWN FEED & PET SUPPLY SUPPLIES	
				Sub total: 447.40
09	09042061 PO660737 PO660737	06/27/2016	DS INTERPRETATION INC INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 6,524.74
09	09041622 PV604832 PV604831	06/08/2016	DUNN-EDWARDS CORPORATION REPAIR SUPPLIES REPAIR SUPPLIES	
				Sub total: 296.16
09	09041909 PV605063	06/22/2016	DUONG, LINH MILEAGE/PERSONAL EXP REIMB	
				Sub total: 112.75
09	09041511 PV604636	06/03/2016	DURAN, SUSAN MILEAGE/PERSONAL EXP REIMB	
				Sub total: 82.62
09	09041778 PV604930	06/15/2016	DURAN, SUSAN MILEAGE/PERSONAL EXP REIMB	
				Sub total: 37.04
09	09041623 PV604707	06/08/2016	DURHAM SCHOOL SERVICES FIELD TRIP COSTS	
				Sub total: 810.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042062 PV605213	06/27/2016	DYER, PATRICIA OTHER CURRENT LIABILITIES	
				Sub total: 7.75
09	09041512 PV604666 PV604665	06/03/2016	EDGES ELECTRICAL GROUP SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	
				Sub total: 33.55
09	09041910 PV605167	06/22/2016	EDTECH TEAM INC SUPPLIES	
				Sub total: 606.15
09	09042063 PO660492	06/27/2016	EDUCATIONAL DATA SYSTEMS INC INSTRUCTIONAL	
				Sub total: 1,392.38
09	09041624 PV604895	06/08/2016	EITHER, DEBBIE CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 745.68
09	09041779 PV604994	06/15/2016	EITNER, DEBBIE CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 329.00
09	09042064 PV605241	06/27/2016	ELECTRICAL DISTRIBUTORS SUPPLIES/MISC EXPENSE	
				Sub total: 263.53
09	09041625 PO660672 PO660672 PO660672	06/08/2016	ELENCO INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 184.95
09	09041911 PV605062	06/22/2016	ELSTON, HEATHER CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 151.56
09	09041626 PV604869	06/08/2016	ENFANTINO, STACY FIELD TRIP COSTS	
				Sub total: 168.00
09	09041912 PO660634	06/22/2016	EPC I T SOLUTIONS CONTRACTED SERVICES	
				Sub total: 42,240.00
09	09042065 PO660012	06/27/2016	EPC I T SOLUTIONS CONTRACTED SERVICES	
				Sub total: 5,750.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041780	06/15/2016	EPS SCHOOL SPECIALTY LITERACY	
	PO660723		INSTRUCTIONAL	
	PO660714		INSTRUCTIONAL	
			Sub total:	5,409.94
09	09041913	06/22/2016	EPS SCHOOL SPECIALTY LITERACY	
	PV605046		OTHR BOOKS & REFERENCE MATERIAL	
			Sub total:	60.42
09	09041914	06/22/2016	ESCORCIA-DIMAS, DENISS	
	PV605060		CONTRACTED SERVICES	
			Sub total:	460.00
09	09042066	06/27/2016	ESCORCIA-DIMAS, DENISS	
	PV605183		SUPPLIES	
	PV605178		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	111.43
09	09041513	06/03/2016	ESM SOLUTIONS INC	
	PO660102		CONTRACTED SERVICES	
			Sub total:	5,000.00
09	09041514	06/03/2016	ESQUIVEL FLORES, KAREN	
	PV604658		SUPPLIES	
			Sub total:	54.92
09	09041781	06/15/2016	ESTRADA, GUSTAVO	
	PV604982		SUPPLIES	
			Sub total:	46.00
09	09041782	06/15/2016	ETA HAND2MIND	
	PO660688		INSTRUCTIONAL	
	PO660688		INSTRUCTIONAL	
			Sub total:	882.70
09	09041515	06/03/2016	ETTINGER, DONINE	
	PV604654		SUPPLIES	
			Sub total:	223.12
09	09041516	06/03/2016	EWING SUPPLIES	
	PV604687		REPAIR SUPPLIES	
			Sub total:	155.91
09	09042067	06/27/2016	EWING SUPPLIES	
	PV605199		REPAIR SUPPLIES	
			Sub total:	623.65
09	09041783	06/15/2016	EXTRADA, VANESSA	
	PV604872		SUPPLIES	
			Sub total:	188.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041627 PV604725	06/08/2016	FAGEN FRIEDMAN & FULFROST LLP LEGAL EXPENSE	
				Sub total: 2,962.32
09	09041784 PV604910	06/15/2016	FANG, AMY SUPPLIES	
				Sub total: 26.57
09	09041628 PV604728 PV604728	06/08/2016	FAST SIGNS SUPPLIES SUPPLIES	
				Sub total: 2,671.99
09	09041517 PV604675	06/03/2016	FASTENAL COMPANY SUPPLIES/MISC EXPENSE	
				Sub total: 16.52
09	09041629 PV604809	06/08/2016	FASTENAL COMPANY REPAIR SUPPLIES	
				Sub total: 637.16
09	09041915 PV605091	06/22/2016	FASTENAL COMPANY SUPPLIES/MISC EXPENSE	
				Sub total: 8.95
09	09041785 PV605007	06/15/2016	FEDEX OFFICE SUPPLIES	
				Sub total: 39.47
09	09041630 PV604889	06/08/2016	FESTA, KRISTINA OTHR BOOKS & REFERNCE MATERIAL	
				Sub total: 950.25
09	09041518 PO606041	06/03/2016	FILEMAKER INC CONTRACTED SERVICES	
				Sub total: 859.00
09	09042068 PV605217	06/27/2016	FILICE, DANIELLE OTHER CURRENT LIABILITIES	
				Sub total: 25.00
09	09041519 PV604683	06/03/2016	FIRE SUPPRESSION TECH INC REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 820.00
09	09041520 PV604674 PV604671 PV604672 PV604673	06/03/2016	FIRST ALARM REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV604668	REPAIRS,	CONTRACTED-BUILDINGS	
	PV604670	REPAIRS,	CONTRACTED-BUILDINGS	
	PV604669	REPAIRS,	CONTRACTED-BUILDINGS	
	PO620039	SERVICES		
	PO620039	SERVICES		
	PO620039	SERVICES		
				Sub total: 2,815.72
09	09041631	06/08/2016	FIRST ALARM	
	PV604835	REPAIRS,	CONTRACTED-BUILDINGS	
	PV604836	REPAIRS,	CONTRACTED-BUILDINGS	
	PV604834	REPAIRS,	CONTRACTED-BUILDINGS	
				Sub total: 1,066.88
09	09041916	06/22/2016	FIRST ALARM	
	PO620039	SERVICES		
	PV605094	SUPPLIES/MISC	EXPENSE	
	PV605093	SUPPLIES/MISC	EXPENSE	
	PV605092	SUPPLIES/MISC	EXPENSE	
				Sub total: 726.62
09	09042069	06/27/2016	FIRST ALARM	
	PV605200	REPAIRS,	CONTRACTED-BUILDINGS	
	PV605201	REPAIRS,	CONTRACTED-BUILDINGS	
	PV605202	REPAIRS,	CONTRACTED-BUILDINGS	
				Sub total: 6,814.50
09	09041521	06/03/2016	FITZGERALD, SHANNON	
	PV604634	FOOD SUPPLY	MEETINGS	
				Sub total: 13.18
09	09041786	06/15/2016	FLORES, DAYAN	
	PV604984	SUPPLIES		
				Sub total: 45.07
09	09041632	06/08/2016	FLORES, GEORGE	
	PV604878	SUPPLIES		
	PV604878	FIELD TRIP	COSTS	
				Sub total: 694.42
09	09041787	06/15/2016	FLORES, GEORGE	
	PV604974	FIELD TRIP	COSTS	
				Sub total: 272.30
09	09041633	06/08/2016	FOLLETT SHOOL SOLUTIONS INC	
	PO620252	INSTRUCTIONAL		
	PO620252	INSTRUCTIONAL		
				Sub total: 9,614.67
09	09041724	06/08/2016	FOOD 4 THOUGHT LLC	
	PV604780	FOOD		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV604779	FOOD		
				Sub total: 6,753.60
09	09041991 PV605152	06/22/2016 FOOD 4 THOUGHT LLC FOOD		
				Sub total: 556.00
09	09041917 PV605081	06/22/2016 FORMATOP SUPPLIES/MISC EXPENSE		
				Sub total: 418.56
09	09041634 PV604751	06/08/2016 FRANKIE'S AWARDS SUPPLIES		
				Sub total: 117.45
09	09041788 PV605022 PV605022 PV604995	06/15/2016 FRANKIE'S AWARDS SUPPLIES SUPPLIES SUPPLIES		
				Sub total: 995.61
09	09042070 PV605231	06/27/2016 FRITZ, FRED OTHER CURRENT LIABILITIES		
				Sub total: 39.20
09	09041992 PV605130	06/22/2016 FUENTES, SANDRA OTHER CURRENT LIABILITIES		
				Sub total: 23.30
09	09041463 PO670014	06/01/2016 FULLER, MARILYN RETIREE BENEFITS		
				Sub total: 270.83
09	09042071 PV605215	06/27/2016 GABRIELSON, MICHAEL OTHER CURRENT LIABILITIES		
				Sub total: 31.75
09	09041993 PV605131	06/22/2016 GALLEGOS, YOLANDA OTHER CURRENT LIABILITIES		
				Sub total: 16.75
09	09041789 PV604979	06/15/2016 GALLO, NICOLE FOOD SUPPLY MEETINGS		
				Sub total: 67.43
09	<09038247> Canceled PV601619	06/10/2016 GARCIA, CHRIS REPAIRS, CONTRACTED-BUILDINGS		
				Sub total: < 42.00 >
09	09041918 PV605051	06/22/2016 GARCIA, CHRIS REPAIRS, CONTRACTED-BUILDINGS		
				Sub total: 42.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042072 PV605179	06/27/2016	GARCIA, CHRIS REPAIR SUPPLIES	
				Sub total: 36.01
09	09041790 PV604873	06/15/2016	GARCIA, MARIA SAGRARIO FOOD SUPPLY MEETINGS	
				Sub total: 195.22
09	09041994 PV605132	06/22/2016	GARCIA, ROSEMARY OTHER CURRENT LIABILITIES	
				Sub total: 22.50
09	09041522 PV604661 PV604661	06/03/2016	GARDA CL WEST INC CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 364.38
09	09041635 PV604801 PV604800 PV604799 PV604798	06/08/2016	GARDENLAND POWER EQUIPMENT REPAIR SUPPLIES REPAIR SUPPLIES NON-CAP EQUIPMENT REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 3,783.20
09	09041919 PV605176	06/22/2016	GARDENLAND POWER EQUIPMENT REPAIR SUPPLIES	
				Sub total: 668.65
09	09041523 PV604657	06/03/2016	GARDUQUE, CALVIN SUPPLIES	
				Sub total: 65.10
09	09041791 PV604890	06/15/2016	GARIPO, NADIA SUPPLIES	
				Sub total: 23.97
09	09041636 PV604739	06/08/2016	GAVALETZ, CHRYSTAL MILEAGE/PERSONAL EXP REIMB	
				Sub total: 26.57
09	09041792 PV604916	06/15/2016	GEORGAKAS, RENEE SUPPLIES	
				Sub total: 176.91
09	09041995 PV605134	06/22/2016	GONZALEZ, JESSICA OTHER CURRENT LIABILITIES	
				Sub total: 67.50
09	09042073 PV605247	06/27/2016	GOO, JULIE CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 1,136.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041637 PO660574	06/08/2016	GOPHER INSTRUCTIONAL	
				Sub total: 489.41
09	09041793 PO660736 PV604953 PV604952	06/15/2016	GOPHER INSTRUCTIONAL SUPPLIES SUPPLIES	
				Sub total: 3,866.25
09	09041794 PV604902	06/15/2016	GOVE, ELISA SUPPLIES	
				Sub total: 30.29
09	09041638 PV604814 PV604815 PV604811 PV604813 PV604812 PV604811	06/08/2016	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES NON-CAP EQUIPMENT	
				Sub total: 5,172.02
09	09041920 PV605080	06/22/2016	GRAINGER REPAIR SUPPLIES	
				Sub total: 13,380.84
09	09042074 PV605204 PV605203	06/27/2016	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES	
				Sub total: 2,788.25
09	09041639 PV604732	06/08/2016	GRAYBAR NON-CAP EQUIPMENT	
				Sub total: 1,152.69
09	09041640 PV604838	06/08/2016	GREAT AMERICA TOWING REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 105.00
09	09041524 PV604688	06/03/2016	GREENESPORT ASSOC CONTRACTED SERVICES	
				Sub total: 810.00
09	09041641 PV604722	06/08/2016	GUIZAR, MARIA CONTRERAS MILEAGE/PERSONAL EXP REIMB	
				Sub total: 21.17
09	09042075 PV605190	06/27/2016	GUIZAR, MARIA CONTRERAS MILEAGE/PERSONAL EXP REIMB	
				Sub total: 22.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041921 PV605084	06/22/2016	GUTIERREZ, JOSE REPAIR SUPPLIES	
				Sub total: 60.85
09	09041642 PV604899	06/08/2016	GUTIERREZ, VERONICA FOOD SUPPLY MEETINGS	
				Sub total: 20.48
09	09041922 PV605061 PV605168	06/22/2016	HAGGERTY, HEATHER CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 1,337.96
09	09041643 PV604727	06/08/2016	HANCOCK, CARRIE MILEAGE/PERSONAL EXP REIMB	
				Sub total: 32.40
09	09041795 PV604963	06/15/2016	HANCOCK, CARRIE MILEAGE/PERSONAL EXP REIMB	
				Sub total: 20.52
09	09041796 PV604950	06/15/2016	HAPPY BRIGHT KIDS PREPAID EXPENDITURES	
				Sub total: 275.00
09	09041996 PV605116	06/22/2016	HAWN, MARGARET OTHER CURRENT LIABILITIES	
				Sub total: 91.75
09	09041725 PV604781	06/08/2016	HAYES DISTRIBUTING COMPANY FOOD	
				Sub total: 7,827.52
09	09041644 PV604710	06/08/2016	HEALDSBURG PRINTING POSTAGE	
				Sub total: 3,685.48
09	09042076 PV605181	06/27/2016	HEALDSBURG PRINTING SUPPLIES	
				Sub total: 2,499.37
09	09041525 PV604679	06/03/2016	HEAVENLY CONSTRUCTION INC REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 425.00
09	09041645 PO660703 PO660702 PO660710 PO660701	06/08/2016	HEINEMANN INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO660705	INSTRUCTIONAL		
	PO660700	INSTRUCTIONAL		
	PO660640	INSTRUCTIONAL		
			Sub total:	2,857.95
09	09041923	06/22/2016 HEINEMANN		
	PO660648	INSTRUCTIONAL		
			Sub total:	926.25
09	09041997	06/22/2016 HENANADEZ, VALENTINA GARCIA		
	PV605099	OTHER CURRENT LIABILITIES		
			Sub total:	14.00
09	09041526	06/03/2016 HER, DIANE		
	PV604640	SUPPLIES		
			Sub total:	60.70
09	09041646	06/08/2016 HER, DIANE		
	PV604740	SUPPLIES		
			Sub total:	49.50
09	09041797	06/15/2016 HER, DIANE		
	PV604972	SUPPLIES		
			Sub total:	18.47
09	09041464	06/01/2016 HERNANDEZ, MARY		
	PO670016	RETIREE BENEFITS		
			Sub total:	83.15
09	09041924	06/22/2016 HERR, KATIE		
	PV605037	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	149.00
09	09042077	06/27/2016 HILBUN, GREG		
	PV605240	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	2,160.67
09	09041925	06/22/2016 HILLER AVIATION MUSEUM		
	PV605035	PREPAID EXPENDITURES		
			Sub total:	574.00
09	09041798	06/15/2016 HM RECEIVABLES CO LLC		
	PO660752	INSTRUCTIONAL		
			Sub total:	28,931.34
09	09042078	06/27/2016 HOGH, DAWN		
	PV605222	OTHER CURRENT LIABILITIES		
			Sub total:	43.00
09	09041647	06/08/2016 HOLTON, WHITNEY		
	PV604896	SUPPLIES		
			Sub total:	44.24

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
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	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PV605175	REPAIR SUPPLIES		
			Sub total:	3,250.79
09	09041927	06/22/2016	HOME DEPOT CREDIT SERVICES	
	PO620005	MEASURE G		
	PO620005	MEASURE G		
	PO620005	MEASURE G		
	PO620005	MEASURE G		
	PO620005	MEASURE G		
			Sub total:	526.14
09	09042079	06/27/2016	HOME DEPOT CREDIT SERVICES	
	PO620033	OPERATIONS		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620028	TRANSPORTATION		
			Sub total:	374.08
09	09042080	06/27/2016	HOME DEPOT CREDIT SERVICES	
	PO620005	MEASURE G		
	PO620005	MEASURE G		
	PO620005	MEASURE G		
	PO620005	MEASURE G		
			Sub total:	247.15
09	09042081	06/27/2016	HONDA-TRUONG, MICHICO	
	PV605237	OTHER CURRENT LIABILITIES		
			Sub total:	100.00
09	09041529	06/03/2016	HUGHES, TERRI	
	PV604630	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	1,121.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041649 PV604852	06/08/2016	HULME-TAYLOR, LISA E MILEAGE/PERSONAL EXP REIMB	
				Sub total: 99.85
09	09041801 PV604935 PV605018	06/15/2016	HULME-TAYLOR, LISA E MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 135.29
09	09042082 PV605226	06/27/2016	HUOPONEN, JANI OTHER CURRENT LIABILITIES	
				Sub total: 31.25
09	09041530 PV604642	06/03/2016	IDEMOTO, EULA MILEAGE/PERSONAL EXP REIMB	
				Sub total: 11.45
09	09041802 PV604949	06/15/2016	IDEMOTO, EULA PREPAID EXPENDITURES	
				Sub total: 70.00
09	09041650 PV604894	06/08/2016	IIANO-TENORIO, BLESILDA MILEAGE/PERSONAL EXP REIMB	
				Sub total: 15.50
09	09041726 PV604782	06/08/2016	INTEGRATED FOOD SERVICE FOOD	
				Sub total: 275.28
09	09041531 PO660626	06/03/2016	INTERNATIONAL PREPAREDNESS SUPPLIES	
				Sub total: 616.85
09	09041803 PV604933	06/15/2016	ISSA, AMY MILEAGE/PERSONAL EXP REIMB	
				Sub total: 27.49
09	09041651 PV604898	06/08/2016	IZOR, CHRIS OTHR BOOKS & REFERNCE MATERIAL	
				Sub total: 2,169.96
09	09041804 PV604946	06/15/2016	IZOR, CHRIS SUPPLIES	
				Sub total: 500.85
09	09041532 PV604694 PV604690 PV604693 PV604692	06/03/2016	J W PEPPER & SON INC OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV604691	06/08/2016	OTHR BOOKS & REFERENCE MATERIAL	
	PV604695	06/08/2016	OTHR BOOKS & REFERENCE MATERIAL	
			Sub total:	202.73
09	09041652	06/08/2016	J W PEPPER & SON INC	
	PV604858		RENTALS, LEASES, & REPAIRS	
			Sub total:	1,000.00
09	09041805	06/15/2016	J W PEPPER & SON INC	
	PV604917		OTHR BOOKS & REFERENCE MATERIAL	
			Sub total:	10.23
09	09042083	06/27/2016	J W PEPPER & SON INC	
	PV605252		RENTALS, LEASES, & REPAIRS	
			Sub total:	197.38
09	09041806	06/15/2016	JACOBI, KERI	
	PV604922		SUPPLIES	
			Sub total:	87.08
09	09041653	06/08/2016	JACOBSEN WEST	
	PV604816		REPAIR SUPPLIES	
			Sub total:	1,320.23
09	09041654	06/08/2016	JARAMILLO, JESUS	
	PV604853		MAINT/OPERATIONS SUPPLIES	
			Sub total:	60.00
09	09041928	06/22/2016	JASMINE, SALIMA	
	PV605056		SUPPLIES	
			Sub total:	80.07
09	09041655	06/08/2016	JB JORDAN	
	PV604805		REPAIRS, CONTRACTED-BUILDINGS	
	PV604806		REPAIRS, CONTRACTED-BUILDINGS	
	PV604807		REPAIRS, CONTRACTED-BUILDINGS	
	PV604803		SUPPLIES/MISC EXPENSE	
	PV604804		SUPPLIES/MISC EXPENSE	
			Sub total:	67,104.91
09	09041929	06/22/2016	JB JORDAN	
	PV605082		NON-CAP EQUIPMENT	
	PV605083		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	30,535.34
09	09041465	06/01/2016	JOE, BETTE	
	PO670017		RETIREE BENEFITS	
			Sub total:	245.98
09	09041807	06/15/2016	JOHNSON, CINDY	
	PV604932		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	23.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041466 PO670018	06/01/2016	JOHNSON, DEBORAH RETIREE BENEFITS	
				Sub total: 111.05
09	09041808 PV604964	06/15/2016	JOHNSON, SHARON MILEAGE/PERSONAL EXP REIMB	
				Sub total: 23.76
09	09041809 PV605006	06/15/2016	JOHNSTONE SUPPLY REPAIR SUPPLIES	
				Sub total: 32.90
09	09041930 PV605095	06/22/2016	JOHNSTONE SUPPLY REPAIR SUPPLIES	
				Sub total: 145.13
09	09041998 PV605102	06/22/2016	JONES, JENNIFER OTHER CURRENT LIABILITIES	
				Sub total: 14.75
09	09041533 PV604623	06/03/2016	JOSSIS, JAMISON SUPPLIES	
				Sub total: 187.85
09	09042084 PO660720	06/27/2016	JOYLABZ LLC INSTRUCTIONAL	
				Sub total: 108.84
09	09041810 PO660685	06/15/2016	K P GRAPHICS INSTRUCTIONAL	
				Sub total: 263.31
09	09041999 PV605143	06/22/2016	KANALAKIS, ANKE OTHER CURRENT LIABILITIES	
				Sub total: 22.25
09	09041931 PO660564	06/22/2016	KANOPI STUDIOS CONTRACTED SERVICES	
				Sub total: 5,400.00
09	09041656 PO660627	06/08/2016	KAREN MCQUADE CONTRACTED SERVICES	
				Sub total: 575.00
09	09041932 PV605044	06/22/2016	KENNEDY, JANICE SUPPLIES	
				Sub total: 62.95
09	09041933 PV605052	06/22/2016	KEPHART, NIKKI MEDICAL INSURANCE	
				Sub total: 420.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041534	06/03/2016	KEVA PLANKS EDUCATION	
	PO660693		INSTRUCTIONAL	
	PO660693		INSTRUCTIONAL	
	PO660693		INSTRUCTIONAL	
			Sub total:	275.00
09	09041657	06/08/2016	KHALID, DENISE	
	PV604730		OTHR BOOKS & REFERNCE MATERIAL	
			Sub total:	109.95
09	09041811	06/15/2016	KHALID, DENISE	
	PV604924		SUPPLIES	
			Sub total:	51.54
09	09041934	06/22/2016	KHALID, DENISE	
	PV605163		CONFERENCE/STAFF DEVELOPMENT	
	PV605066		SUPPLIES	
			Sub total:	639.39
09	09042000	06/22/2016	KHALILI, ARMIN	
	PV605139		OTHER CURRENT LIABILITIES	
			Sub total:	19.75
09	09042001	06/22/2016	KHAMIS, MAGGY	
	PV605109		OTHER CURRENT LIABILITIES	
			Sub total:	12.25
09	09041535	06/03/2016	KILLROY PEST CONTROL	
	PV604680		REPAIRS, CONTRACTED-BUILDINGS	
	PV604682		REPAIRS, CONTRACTED-BUILDINGS	
	PV604681		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	790.00
09	09041536	06/03/2016	KILPATRICK, DENISE	
	PV604662		SUPPLIES	
	PV604663		OTHR BOOKS & REFERNCE MATERIAL	
	PV604662		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	207.91
09	09041658	06/08/2016	KIMCHIS PLUSHY FEELY CORP	
	PO660715		INSTRUCTIONAL	
			Sub total:	2,997.50
09	09041467	06/01/2016	KNAPP, JULIANNE	
	PV604622		MEDICAL INSURANCE	
	PO670019		RETIREE BENEFITS	
			Sub total:	32.83
09	09041659	06/08/2016	KNOWLEDGE QUEST	
	PO660597		CONTRACTED SERVICES	
			Sub total:	16,138.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041812	06/15/2016	KP LLC	
	PO660716		INSTRUCTIONAL	
	PO660716		INSTRUCTIONAL	
	PO660716		INSTRUCTIONAL	
			Sub total:	540.63
09	09042085	06/27/2016	KQLC-STRIVE!	
	PO660595		CONTRACTED SERVICES	
	PO660595		CONTRACTED SERVICES	
			Sub total:	54,972.50
09	09041537	06/03/2016	LAKESHORE LEARNING MATERIALS	
	PO620051		INSTRUCTIONAL	
			Sub total:	174.42
09	09041660	06/08/2016	LAKESHORE LEARNING MATERIALS	
	PO620051		INSTRUCTIONAL	
	PO620051		INSTRUCTIONAL	
			Sub total:	287.62
09	09041813	06/15/2016	LAKESHORE LEARNING MATERIALS	
	PO620051		INSTRUCTIONAL	
	PO620051		INSTRUCTIONAL	
	PO620119		EXTENSIONS	
	PO620203		INSTRUCTIONAL	
			Sub total:	1,019.77
09	09041935	06/22/2016	LAKESHORE LEARNING MATERIALS	
	PO620110		EXTENSIONS	
	PO620114		EXTENSIONS	
			Sub total:	63.61
09	09041661	06/08/2016	LANE IRRIGATION EQUIP CO	
	PV604850		REPAIR SUPPLIES	
	PV604851		REPAIR SUPPLIES	
			Sub total:	442.06
09	09041936	06/22/2016	LANE IRRIGATION EQUIP CO	
	PV605077		REPAIRS, CONTRACTED-BUILDINGS	
	PV605076		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	514.90
09	09042002	06/22/2016	LANGMEAD, SHARON	
	PV605117		OTHER CURRENT LIABILITIES	
			Sub total:	25.70
09	09042086	06/27/2016	LARA, ELIZABETH	
	PV605230		OTHER CURRENT LIABILITIES	
			Sub total:	26.11
09	09041662	06/08/2016	LAURIE BEND	
	PV604738		CONTRACTED SERVICES	
			Sub total:	975.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041937 PV605065	06/22/2016	LAWLER, MELANIE SUPPLIES	
				Sub total: 10.62
09	09042087 PV605195 PV605195	06/27/2016	LAWLER, MELANIE SUPPLIES FOOD SUPPLY MEETINGS	
				Sub total: 624.02
09	09041468 PO670020	06/01/2016	LAWRYK, RENEE RETIREE BENEFITS	
				Sub total: 141.67
09	09041663 PV604726	06/08/2016	LECOMTE, ABIGAIL MILEAGE/PERSONAL EXP REIMB	
				Sub total: 47.30
09	09042003 PV605137	06/22/2016	LEE, JENNY OTHER CURRENT LIABILITIES	
				Sub total: 14.75
09	09041664 PO660735	06/08/2016	LEGO EDUCATION INSTRUCTIONAL	
				Sub total: 308.31
09	09042088 PV605221	06/27/2016	LEI, SHIRLEY OTHER CURRENT LIABILITIES	
				Sub total: 66.35
09	09042004 PV605133	06/22/2016	LEMUS, ANA OTHER CURRENT LIABILITIES	
				Sub total: 218.20
09	09041814 PV605021	06/15/2016	LEUNG, HELEN CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 75.00
09	09041469 PO670021	06/01/2016	LEWIS, ELIZABETH A RETIREE BENEFITS	
				Sub total: 111.05
09	09042005 PV605142	06/22/2016	LI, YUE OTHER CURRENT LIABILITIES	
				Sub total: 12.25
09	09041815 PV605019	06/15/2016	LINDSAY, EVE SUPPLIES	
				Sub total: 32.57
09	09041816 PO660240	06/15/2016	LISTEN AND LEARN CONTRACTED SERVICES	
				Sub total: 985.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041538	06/03/2016	LLANOS, JEANETTE	
	PV604639		SUPPLIES	
	PV604638		SUPPLIES	
			Sub total:	499.59
09	09041817	06/15/2016	LOPEZ, SANDRO	
	PV605032		SUPPLIES	
			Sub total:	133.12
09	09041539	06/03/2016	LOWRANCE, CHLOE	
	PV604652		SUPPLIES	
			Sub total:	58.40
09	09041818	06/15/2016	LOWRY, ROBERT L	
	PO660242		CONTRACTED SERVICES	
			Sub total:	1,166.66
09	09041540	06/03/2016	LOZANO SMITH LLP	
	PV604635		LEGAL EXPENSE	
			Sub total:	33,708.52
09	09042089	06/27/2016	LOZANO SMITH LLP	
	PV605184		LEGAL EXPENSE	
			Sub total:	14,871.12
09	09041541	06/03/2016	MACHUCA, MARIA ANTONIETA	
	PV604647		FOOD SUPPLY MEETINGS	
			Sub total:	278.10
09	09041938	06/22/2016	MAD SCIENCE	
	PV605048		FIELD TRIP COSTS	
			Sub total:	545.00
09	09041939	06/22/2016	MAD SCIENCE OF THE BAY AREA	
	PV605040		PREPAID EXPENDITURES	
	PV605039		PREPAID EXPENDITURES	
			Sub total:	330.00
09	09041470	06/01/2016	MAGALLANES, FRANCESCA	
	PO670024		RETIREE BENEFITS	
			Sub total:	111.05
09	09042090	06/27/2016	MAGANA, ENEDINA	
	PV605228		OTHER CURRENT LIABILITIES	
			Sub total:	29.25
09	09041819	06/15/2016	MANGUIAT, GISELLE	
	PV604934		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	106.82
09	09041471	06/01/2016	MANSON, JIM	
	PO670025		RETIREE BENEFITS	
			Sub total:	472.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042006 PV605098	06/22/2016	MANU, SUE OTHER CURRENT LIABILITIES	
			Sub total:	13.60
09	09042007 PV605118	06/22/2016	MARADIAGA, MODESTO OTHER CURRENT LIABILITIES	
			Sub total:	20.25
09	09042008 PV605119	06/22/2016	MARKHAM, JEMIKA OTHER CURRENT LIABILITIES	
			Sub total:	30.00
09	09042091 PV605205 PV605206	06/27/2016	MARKS PLUMBING REPAIR SUPPLIES REPAIR SUPPLIES	
			Sub total:	182.84
09	09041472 PO670026	06/01/2016	MARRUFO, JUANA RETIREE BENEFITS	
			Sub total:	336.00
09	09041473 PO670027	06/01/2016	MARRUFO, RAUL RETIREE BENEFITS	
			Sub total:	228.41
09	09041820 PV605015 PV605014 PV605016	06/15/2016	MARTIN, SHARON SUPPLIES SUPPLIES SUPPLIES	
			Sub total:	317.03
09	09041542 PO660241	06/03/2016	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES	
			Sub total:	1,863.00
09	09041821 PO660241 PO660241 PO660241	06/15/2016	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	
			Sub total:	5,071.50
09	09042092 PO660241 PO660241	06/27/2016	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES CONTRACTED SERVICES	
			Sub total:	2,471.00
09	09041474 PO670028	06/01/2016	MCGINNIS, SHANNON RETIREE BENEFITS	
			Sub total:	111.05
09	09041822 PV604991	06/15/2016	MCGRIFF, GLORIA SUPPLIES	
			Sub total:	93.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042093 PO660653	06/27/2016	MCINTYRE COIL CO BUILDING SUPPLIES	
				Sub total: 1,428.15
09	09041665 PV604829 PV604830 PV604817	06/08/2016	MCMASTER-CARR SUPPLY CO REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	
				Sub total: 2,550.59
09	09041543 PV604633	06/03/2016	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES	
				Sub total: 689.25
09	09041823 PV605013 PV605012 PV605011 PV605010 PV605009	06/15/2016	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 1,727.59
09	09041824 PV604868	06/15/2016	MEGANTZ, NAOMI SUPPLIES	
				Sub total: 29.68
09	09042009 PV605110	06/22/2016	MENDEZ, SHEILA OTHER CURRENT LIABILITIES	
				Sub total: 52.00
09	09041544 PV604659	06/03/2016	MERRICK, NIKKI FIELD TRIP COSTS	
				Sub total: 325.00
09	09041825 PV604880	06/15/2016	MIHALIS, ANNETTE SUPPLIES	
				Sub total: 365.20
09	09041826 PV604893 PV604884 PV604883 PV604882	06/15/2016	MILILLO, POTRICE SUPPLIES SUPPLIES SUPPLIES SUPPLIES	
				Sub total: 395.10
09	09042010 PV605120	06/22/2016	MILLETT, GINA OTHER CURRENT LIABILITIES	
				Sub total: 12.85
09	09041545 PO660706	06/03/2016	MIND RESEARCH INSTITUTE INSTRUCTIONAL	
				Sub total: 3,499.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041546	06/03/2016	MINDWARE	
	PO660676		INSTRUCTIONAL	
	PO660676		INSTRUCTIONAL	
	PO660676		INSTRUCTIONAL	
			Sub total:	439.95
09	09041666	06/08/2016	MMCS	
	PO660322		MEASURE G	
	PO660322		MEASURE G	
	PO660322		MEASURE G	
	PO660322		MEASURE G	
	PO660322		MEASURE G	
			Sub total:	20,017.20
09	09041827	06/15/2016	MMCS	
	PO660744		SUPPLIES	
			Sub total:	1,078.38
09	09042094	06/27/2016	MMCS	
	PO660322		MEASURE G	
	PO660322		MEASURE G	
	PO660322		MEASURE G	
			Sub total:	19,593.48
09	09041828	06/15/2016	MOBILE MODULAR MNGT CORP	
	PV605008		SUPPLIES/MISC EXPENSE	
			Sub total:	81.02
09	09042095	06/27/2016	MOBILE MODULAR MNGT CORP	
	PO660480		CONTRACTED SERVICES	
			Sub total:	523.00
09	09041547	06/03/2016	MOE WORKS LLC	
	PV604655		MAINT/OPERATIONS SUPPLIES	
			Sub total:	642.82
09	09041548	06/03/2016	MOE, ANNE	
	PV604625		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	204.93
09	09041829	06/15/2016	MOE, ANNE	
	PV604938		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	84.67
09	09041830	06/15/2016	MOLINA, JOHN	
	PV604876		SUPPLIES	
			Sub total:	110.00
09	09041831	06/15/2016	MONTALVO ART CENTER	
	PV605026		CONTRACTED SERVICES	
			Sub total:	700.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041549 PV604637	06/03/2016	MONTALVO ARTS CENTER CONTRACTED SERVICES	
				Sub total: 22,991.00
09	09041832 PV605025	06/15/2016	MONTALVO ARTS CENTER CONTRACTED SERVICES	
				Sub total: 2,970.00
09	09041940 PV605036	06/22/2016	MONTALVO ARTS CENTER PREPAID EXPENDITURES	
				Sub total: 500.00
09	09041475 PO670029	06/01/2016	MOORE, JOHN RETIREE BENEFITS	
				Sub total: 764.05
09	09042011 PV605101	06/22/2016	MORALES, JENNIFER OTHER CURRENT LIABILITIES	
				Sub total: 17.60
09	09041941 PO620150	06/22/2016	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	
				Sub total: 342.00
09	09042012 PV605135	06/22/2016	MORRIS, SHARON OTHER CURRENT LIABILITIES	
				Sub total: 12.75
09	09041727 PV604783	06/08/2016	MORTORANA, CHRISTA OTHER CURRENT LIABILITIES	
				Sub total: 25.50
09	09042013 PV605153	06/22/2016	MOUNTAIN MIKE'S PIZZA CONTRACTED SERVICES	
				Sub total: 588.60
09	09041833 PV604925 PV604923 PV604925	06/15/2016	MOUTON, APRIL FOOD SUPPLY MEETINGS CONFERENCE/STAFF DEVELOPMENT SUPPLIES	
				Sub total: 1,176.72
09	09041942 PV605067 PV605067	06/22/2016	MOUTON, APRIL FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	
				Sub total: 663.55
09	09041728 PV604784	06/08/2016	MR FREEZE REFRIGERATION CO CONTRACTED SERVICES	
				Sub total: 179.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041834 PV604968	06/15/2016	MUNOZ-ZERMENO, CINDY SUPPLIES	
				Sub total: 55.71
09	09041550 PV604660	06/03/2016	MURPHY, ANNEMARIE SUPPLIES	
				Sub total: 215.37
09	09041667 PV604748	06/08/2016	MURPHY, ANNEMARIE SUPPLIES	
				Sub total: 146.67
09	09041835 PV604955	06/15/2016	MURPHY, ANNEMARIE SUPPLIES	
				Sub total: 33.70
09	09041943 PV605068	06/22/2016	MURPHY, ANNEMARIE SUPPLIES	
				Sub total: 62.66
09	09041668 PO620228	06/08/2016	MUSSON THEATRICAL INC CONTRACTED SERVICES	
				Sub total: 10.88
09	09041551 PV604700	06/03/2016	MUTUAL OF OMAHA OTHER INSURANCE	
				Sub total: 7,393.30
09	09041552 PV604701	06/03/2016	MUTUAL OF OMAHA LIFE INSURANCE	
				Sub total: 2,235.00
09	09042014 PV605105	06/22/2016	NAHAS, SILVANA OTHER CURRENT LIABILITIES	
				Sub total: 46.00
09	09042015 PV605136	06/22/2016	NARAIN, SHRUTI OTHER CURRENT LIABILITIES	
				Sub total: 11.00
09	09041553 PO660671 PO660671	06/03/2016	NASCO MODESTO INSRUNCTIONAL INSRUNCTIONAL	
				Sub total: 219.74
09	09042096 PV605210	06/27/2016	NAVARRETTE, ERICA OTHER CURRENT LIABILITIES	
				Sub total: 19.50
09	09042016 PV605123	06/22/2016	NAYAK, MANOHAR OTHER CURRENT LIABILITIES	
				Sub total: 10.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041836 PO660725	06/15/2016	NCS PEARSON INC INSTRUCTIONAL	
				Sub total: 142.98
09	09042097 PV605191	06/27/2016	NELSON, BONNIE MILEAGE/PERSONAL EXP REIMB	
				Sub total: 32.24
09	09041669 PV604724	06/08/2016	NEOPOST USA INC EQUIPT MAINT AGREEMENT	
				Sub total: 1,673.57
09	09041837 PV604958	06/15/2016	NEOPOST USA INC SUPPLIES	
				Sub total: 586.42
09	09042098 PV605239	06/27/2016	NESTLE PURE LIFE DIRECT SNACK/FOOD STDENTS/CLASSROOM	
				Sub total: 57.38
09	09042099 PV605232	06/27/2016	NGUYEN, JACQUELINE OTHER CURRENT LIABILITIES	
				Sub total: 114.75
09	09041944 PO660145	06/22/2016	NICELY DONE SOLUTIONS INC CONTRACTED SERVICES	
				Sub total: 1,457.50
09	09041554 PV604627	06/03/2016	NOLAN, CAROL OTHR BOOKS & REFERNCE MATERIAL	
				Sub total: 197.65
09	09041555 PV604624	06/03/2016	O'DONNELL, SAMANTHA SUPPLIES	
				Sub total: 345.79
09	09041945 PO620188 PO620068 PO620021 PO620018 PO620043 PO620035 PO620100 PO620093 PO620079 PO620144 PO620055 PO620071 PO620052	06/22/2016	OFFICE DEPOT SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES INSTRUCTIONAL SUPPLIES SUPPLIES SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO620088	SUPPLIES		
	PO620050	SUPPLIES		
	PO620062	SUPPLIES		
	PO620161	SUPPLIES		
	PO620084	SUPPLIES		
	PO620094	SUPPLIES		
	PO620102	SUPPLIES		
	PO620037	SUPPLIES		
	PO620047	SUPPLIES		
	PO620142	INSTRUCTIONAL		
	PO620058	SUPPLIES		
	PO620076	SUPPLIES		
	PO620013	SUPPLIES		
	PO620085	SUPPLIES		
	PO620025	TRANSPORTATION		
	PO620085	SUPPLIES		
	PO620098	SUPPLIES		
	PO620010	INSTRUCTIONAL		
	PO620104	EXTENSIONS		
	PO620127	EXTENSIONS		
	PO620109	EXTENSIONS		
	PO620202	INSTRUCTIONAL		
	PO620196	INSTRUCTIONAL		
	PO620162	SUPPLIES		
	PO620238	INSTRUCTIONAL		
	PO620046	EXTENSIONS		
	PO620074	SUPPLIES		
	PO620085	SUPPLIES		
	PO620085	SUPPLIES		
			Sub total:	47,719.39
09	09041556	06/03/2016 ONE SOURCE		
	PO620056	SUPPLIES		
	PO620054	SUPPLIES		
	PO620054	SUPPLIES		
	PO620077	SUPPLIES		
	PO620174	SUPPLIES		
	PO620160	SUPPLIES		
	PO660751	EQUIPMENT		
			Sub total:	1,510.55
09	09041670	06/08/2016 ONE SOURCE		
	PO620048	SUPPLIES		
	PO620048	SUPPLIES		
	PO620056	SUPPLIES		
	PO620056	SUPPLIES		
	PO620054	SUPPLIES		
	PO620054	SUPPLIES		
	PV604860	SUPPLIES		
	PO620171	SUPPLIES		
			Sub total:	1,480.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041838	06/15/2016	ONE SOURCE	
	PO620056		SUPPLIES	
	PO620056		SUPPLIES	
	PO620056		SUPPLIES	
	PO620101		SUPPLIES	
	PO620087		SUPPLIES	
	PO620101		SUPPLIES	
			Sub total:	3,428.81
09	09041946	06/22/2016	ONE SOURCE	
	PV605172		SUPPLIES	
	PV605173		SUPPLIES	
	PV605174		SUPPLIES	
	PO620095		SUPPLIES	
			Sub total:	881.42
09	09041671	06/08/2016	ORANGE COUNTY DEPT OF ED	
	PV604736		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	1,700.00
09	09041947	06/22/2016	ORGANIZACION EDIFICANDO VIDAS	
	PV605072		CONTRACTED SERVICES	
			Sub total:	20,000.00
09	09041672	06/08/2016	ORKIN PEST CONTROL	
	PV604744		PEST CONTROL	
			Sub total:	1,761.81
09	09041729	06/08/2016	P & R PAPER SUPPLY COMPANY INC	
	PV604785		OTHER FOOD SUPPLIES/EQUIPMENT	
			Sub total:	2,057.00
09	09042017	06/22/2016	P & R PAPER SUPPLY COMPANY INC	
	PV605154		OTHER FOOD SUPPLIES/EQUIPMENT	
			Sub total:	1,781.00
09	09041673	06/08/2016	PACIFIC GAS & ELECTRIC	
	PO620024		TRANSPORTATION	
			Sub total:	2,629.68
09	09041674	06/08/2016	PACIFIC GAS & ELECTRIC	
	PV604717		ELECTRICITY	
			Sub total:	672.18
09	09041675	06/08/2016	PACIFIC GAS & ELECTRIC	
	PV604743		GAS-HEATING	
			Sub total:	160.70
09	09041948	06/22/2016	PACIFIC GAS & ELECTRIC	
	PV605074		ELECTRICITY	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV605074	ELECTRICITY		
	PV605074	ELECTRICITY		
	PV605074	ELECTRICITY		
	PV605074	ELECTRICITY		
	PV605074	ELECTRICITY		
	PV605074	ELECTRICITY		
	PV605074	ELECTRICITY		
	PV605074	ELECTRICITY		
	PV605074	ELECTRICITY		
	PV605074	ELECTRICITY		
	PV605074	ELECTRICITY		
			Sub total:	46,412.45
09	09042100	06/27/2016 PALMER, ANNE		
	PV605216	OTHER CURRENT LIABILITIES		
			Sub total:	131.70
09	09041557	06/03/2016 PALOMO, ROSANNA		
	PV604656	SUPPLIES		
			Sub total:	50.00
09	09041676	06/08/2016 PALOMO, ROSANNA		
	PV604855	SUPPLIES		
			Sub total:	52.50
09	09042101	06/27/2016 PALOMO, ROSANNA		
	PV605194	FOOD SUPPLY MEETINGS		
	PV605194	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	78.78
09	09041677	06/08/2016 PAPE MATERIAL HANDLING		
	PO660035	CONTRACTED SERVICES		
	PO660035	CONTRACTED SERVICES		
	PO660035	CONTRACTED SERVICES		
	PO660035	CONTRACTED SERVICES		
			Sub total:	905.24
09	09041678	06/08/2016 PARAS, KIM		
	PV604870	CONTRACTED SERVICES		
			Sub total:	187.75
09	09041839	06/15/2016 PARKER, MARGOT		
	PV604919	SUPPLIES		
			Sub total:	36.48
09	09041949	06/22/2016 PARTNERS IN COMMUNICATION LLC		
	PV605055	CONTRACTED SERVICES		
			Sub total:	416.16
09	09041679	06/08/2016 PCMG		
	PO660528	TECH EQUIPMENT		
			Sub total:	3,488.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041840 PO620251 PO620251	06/15/2016	PEARSON EDUCATION INC INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 4,581.27
09	09041841 PV604997	06/15/2016	PENINSULA SPORTS INC SUPPLIES	
				Sub total: 156.00
09	09042102 PV605242	06/27/2016	PENINSULATORS INC GENERAL CONTRACTOR	
				Sub total: 1,335.00
09	09041680 PO620146 PO620146 PO620146 PO620146	06/08/2016	PENSION DYNAMICS CORP CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 730.00
09	09041681 PO660651	06/08/2016	PERMA-BOUND INSTRUCTIONAL	
				Sub total: 419.64
09	09041950 PO660494	06/22/2016	PERMA-BOUND INSTRUCTIONAL	
				Sub total: 45.97
09	09042103 PV605214	06/27/2016	PETRI, JENNIFER OTHER CURRENT LIABILITIES	
				Sub total: 10.35
09	09041842 PV604973	06/15/2016	PIGHIN, AMY SUPPLIES	
				Sub total: 38.03
09	09041843 PO660149	06/15/2016	PINE HILL SCHOOL CONTRACTED SERVICES	
				Sub total: 6,447.00
09	09042104 PV605192	06/27/2016	PINSCHNIDT, MATT SUPPLIES	
				Sub total: 250.00
09	09041682 PV604818 PV604819	06/08/2016	PIONEER NORTHERN REPAIR SUPPLIES REPAIR SUPPLIES	
				Sub total: 5,503.60
09	09041558 PO660686	06/03/2016	POWER SCHOOL GROUP LLC CONTRACTED SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO660591		CONTRACTED SERVICES	
				Sub total: 5,881.76
09	09041844	06/15/2016	POWERSCHOOL	
	PO660754		CONTRACTED SERVICES	
				Sub total: 38,389.50
09	09041951	06/22/2016	PREMIER AGENDAS INC	
	PO660727		INSTRUCTIONAL	
				Sub total: 587.83
09	09041730	06/08/2016	PRESSED PAPERBOARD TECH LLC	
	PV604786		OTHER FOOD SUPPLIES/EQUIPMENT	
				Sub total: 2,945.38
09	09042105	06/27/2016	PRINDLE, KRISTEN	
	PV605251		CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 515.00
09	09041559	06/03/2016	PRO ACOUSTICS	
	PO660711		EQUIPMENT	
	PO660711		EQUIPMENT	
	PO660711		EQUIPMENT	
				Sub total: 4,103.17
09	09042106	06/27/2016	PURVIS, NAKESHA	
	PV605198		MILEAGE/PERSONAL EXP REIMB	
				Sub total: 9.67
09	09041683	06/08/2016	QUESADA CONSTRUCTION INC	
	PO660657		MEASURE G	
				Sub total: 139,555.00
09	09041560	06/03/2016	QUICK LIGHT RECYCLING LLC	
	PV604677		REPAIRS, CONTRACTED-BUILDINGS	
	PV604676		REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 357.00
09	09041952	06/22/2016	QUICK LIGHT RECYCLING LLC	
	PV605088		REPAIRS, CONTRACTED-BUILDINGS	
	PV605089		REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 203.40
09	09041561	06/03/2016	RADKE, DAVID	
	PV604703		REPAIR SUPPLIES	
				Sub total: 352.46
09	09041684	06/08/2016	RADKE, DAVID	
	PV604856		REPAIR SUPPLIES	
				Sub total: 144.73
09	09041562	06/03/2016	RAGHU, SUJATHA	
	PV604689		SUPPLIES	
				Sub total: 642.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041845 PV604914	06/15/2016	RAMANS, MARIZA FOOD SUPPLY MEETINGS	
				Sub total: 62.33
09	09041846 PV604891 PV604888	06/15/2016	RAMIREZ, ANA SUPPLIES SUPPLIES	
				Sub total: 512.95
09	09041847 PV604887	06/15/2016	RAMIREZ, BENJAMIN CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 30.46
09	09041476 PO670030	06/01/2016	RAMIREZ, ROBERT RETIREE BENEFITS	
				Sub total: 285.59
09	09041563 PV604645 PV604628	06/03/2016	RAMIREZ-RODENAS, MARTA SUPPLIES FOOD SUPPLY MEETINGS	
				Sub total: 50.85
09	09041685 PV604723	06/08/2016	RAMIREZ-RODENAS, MARTA FOOD SUPPLY MEETINGS	
				Sub total: 25.11
09	09041953 PV605054	06/22/2016	RAMIREZ-RODENAS, MARTA FOOD SUPPLY MEETINGS	
				Sub total: 46.67
09	09041848 PV604980	06/15/2016	RASCON, JOANNA FOOD SUPPLY MEETINGS	
				Sub total: 23.90
09	09041686 PV604754	06/08/2016	READY, NORMA JEANNE SUPPLIES	
				Sub total: 310.14
09	09041849 PV604956	06/15/2016	READY, NORMA JEANNE SUPPLIES	
				Sub total: 112.04
09	09041954 PV605049	06/22/2016	READY, NORMA JEANNE SUPPLIES	
				Sub total: 300.28
09	09041687 PV604718	06/08/2016	RECOLOGY SILICON VALLEY DISPOSAL SERVICES	
				Sub total: 162.19
09	09041477 PO670031	06/01/2016	REED, JUDY RETIREE BENEFITS	
				Sub total: 118.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041955 PV605075	06/22/2016	REFRIGERATION SUPPLIES REPAIR SUPPLIES	
			Sub total:	73.86
09	09041688 PO620106 PO620113	06/08/2016	RESOURCE AREA FOR TEACHERS EXTENSIONS EXTENSIONS	
			Sub total:	224.23
09	09041564 PV604706	06/03/2016	REYNOSO, MARTHA CONTRACTED SERVICES	
			Sub total:	375.00
09	09042107 PV605182	06/27/2016	REYNOSO, MARTHA SUPPLIES	
			Sub total:	100.09
09	09041850 PV604877	06/15/2016	RICE, MADELAINE SUPPLIES	
			Sub total:	60.87
09	09041478 PO670045	06/01/2016	RICHARD LEE ROTH RETIREE BENIFITS	
			Sub total:	185.97
09	09041851 PV604909 PV604909	06/15/2016	RICHARDS, SANDRA OTHR BOOKS & REFERNCE MATERIAL SUPPLIES	
			Sub total:	67.88
09	09041956 PV605042	06/22/2016	RICHARDS, SANDRA SUPPLIES	
			Sub total:	37.66
09	09041852 PV604927	06/15/2016	RIETZ, CHARLISS MILEAGE/PERSONAL EXP REIMB	
			Sub total:	154.92
09	09042018 PV605103	06/22/2016	RODRIGUEZ, CLAUDIA OTHER CURRENT LIABILITIES	
			Sub total:	62.45
09	09042019 PV605122	06/22/2016	ROE, ANTHONEY OTHER CURRENT LIABILITIES	
			Sub total:	43.25
09	09041479 PV604621	06/01/2016	ROHDIN, KATHY MEDICAL INSURANCE	
			Sub total:	111.05
09	09041853 PV604928	06/15/2016	ROJEK, MELISSA PAYMENTS TO PARENTS IN LIEU	
			Sub total:	67.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041854 PV604971	06/15/2016	ROQUE, JILLANNE SUPPLIES	
				Sub total: 78.89
09	09041565 PV604626	06/03/2016	ROSE, HEATHER SUPPLIES	
				Sub total: 39.95
09	09041855 PV604867	06/15/2016	ROSEN, SHARON CONTRACTED SERVICES	
				Sub total: 90.00
09	09042108 PV605223	06/27/2016	ROSKOWSKI, SUE OTHER CURRENT LIABILITIES	
				Sub total: 31.75
09	09041957 PV605166	06/22/2016	ROWAN, BEATRICE CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 515.00
09	09042020 PV605097	06/22/2016	RUMOLD, JENNIFER OTHER CURRENT LIABILITIES	
				Sub total: 109.50
09	09041689 PV604822	06/08/2016	RUSSELL SIGLER INC REPAIR SUPPLIES	
				Sub total: 84.01
09	09041690 PO620130 PO620236	06/08/2016	S AND S WORLDWIDE INC INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 160.61
09	09041856 PO620131 PV605027	06/15/2016	S AND S WORLDWIDE INC INSTRUCTIONAL SUPPLIES	
				Sub total: 1,125.44
09	09042109 PO620268	06/27/2016	S AND S WORLDWIDE INC SUMMER PROGRAM	
				Sub total: 294.61
09	09041566 PO620180	06/03/2016	S C C OFC OF EDUCATION INSTRUCTIONAL	
				Sub total: 13.05
09	09041691 PV604861 PV604708	06/08/2016	S C C OFC OF EDUCATION SUPPLIES SUPPLIES	
				Sub total: 865.81

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV604702	WATER/SEWAGE		
	PV604702	WATER/SEWAGE		
	PV604702	WATER/SEWAGE		
			Sub total:	28,495.33
09	09042023	06/22/2016 SANCHEZ, MARIBEL		
	PV605111	OTHER CURRENT LIABILITIES		
			Sub total:	12.40
09	09041857	06/15/2016 SANDERFER, ANN		
	PV604989	SUPPLIES		
	PV604986	SUPPLIES		
	PV604987	CONFERENCE/STAFF DEVELOPMENT		
	PV604985	CONFERENCE/STAFF DEVELOPMENT		
	PV604988	SUPPLIES		
			Sub total:	546.28
09	09042111	06/27/2016 SANDOVAL, SARAH		
	PV605207	OTHER CURRENT LIABILITIES		
			Sub total:	31.40
09	09041858	06/15/2016 SANTA CLARA COE		
	PV604996	FIELD TRIP COSTS		
	PV605000	SUPPLIES		
	PV604999	SUPPLIES		
			Sub total:	52,584.00
09	09041569	06/03/2016 SANTA CLARA OFFICE OF ED		
	PV604664	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	250.00
09	09041694	06/08/2016 SARRATT, IVY		
	PV604747	SUPPLIES		
			Sub total:	436.46
09	09042112	06/27/2016 SCHAZAM ELECTRIC INC		
	PO660679	MEASURE G		
			Sub total:	9,759.00
09	09041695	06/08/2016 SCHINDLER ELEVATOR CORP		
	PV604839	REPAIRS, CONTRACTED-BUILDINGS		
	PV604840	REPAIRS, CONTRACTED-BUILDINGS		
			Sub total:	4,498.07
09	09041570	06/03/2016 SCHLIEF, KATHY		
	PV604696	SUPPLIES		
			Sub total:	53.08
09	09041571	06/03/2016 SCHOOL DATABOOKS		
	PV604643	SUPPLIES		
			Sub total:	372.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041696 PV604756	06/08/2016	SCHOOL ENERGY COALITION CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 175.00
09	09041572 PO660664 PO660683	06/03/2016	SCHOOL HEALTH CORP HEALTH SERVICES INSTRUCTIONAL	
				Sub total: 16,911.32
09	09041697 PO660681	06/08/2016	SCHOOL INNOVATIONS & CONTRACTED SERVICES	
				Sub total: 5,500.00
09	09042024 PV605155 CM600076	06/22/2016	SCHOOL LUNCH PRODUCTS INC FOOD FOOD	
				Sub total: 11,817.09
09	09041859 PO660674	06/15/2016	SCHOOL OUTFITTERS INSTRUCTIONAL	
				Sub total: 425.06
09	09041959 PO660719 PO660014	06/22/2016	SCHOOL SERVICES OF CALIF CONFERENCE/WORKSHOP CONTRACTED SERVICES	
				Sub total: 440.00
09	09042025 PV605112	06/22/2016	SCROGGINS, GEMMA OTHER CURRENT LIABILITIES	
				Sub total: 18.50
09	09041573 PV604685	06/03/2016	SECURITY CODE 3 INC REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 500.00
09	09041960 PV605085	06/22/2016	SECURITY CODE 3 INC REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 500.00
09	09041698 PV604741 PV604741	06/08/2016	SELF-INSURED SCHOOLS VISION INSURANCE DENTAL INSURANCE	
				Sub total: 108,866.74
09	09041574 PV604686	06/03/2016	SERRANOS EXPERT TREE SVC REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 4,145.00
09	09042026 PV605125	06/22/2016	SHARP, JENNIFER OTHER CURRENT LIABILITIES	
				Sub total: 15.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041480 PO670041	06/01/2016	SHEV, BARBARA RETIREE BENIFITS	
				Sub total: 133.85
09	09041699 PV604821 PV604828	06/08/2016	SHIFFLER EQUIPMENT SALES INC REPAIR SUPPLIES REPAIR SUPPLIES	
				Sub total: 1,827.37
09	09041481 PO670033	06/01/2016	SHORT, PHIL RETIREE BENEFITS	
				Sub total: 391.64
09	09041482 PO670034	06/01/2016	SIEK, PATRICIA RETIREE BENEFITS	
				Sub total: 185.97
09	09041700 PV604837	06/08/2016	SIGNS UNLIMITED REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 138.19
09	09042113 PV605246	06/27/2016	SILICON VALLEY EDUCATION FOUND CONTRACTED SERVICES	
				Sub total: 13,000.00
09	09041575 PV604678	06/03/2016	SIMPLEXGRINNELL REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 1,959.11
09	09041860 PV604871	06/15/2016	SINGH, SANDYA SUPPLIES	
				Sub total: 17.10
09	09041483 PO670042	06/01/2016	SKEELS, SIMONE RETIREE BENIFITS	
				Sub total: 111.05
09	09041861 PV604957	06/15/2016	SKINNER, JENNA SUPPLIES	
				Sub total: 350.94
09	09041731 PV604787	06/08/2016	SMART, SARAH FOOD	
				Sub total: 107.14
09	09041484 PO670043	06/01/2016	SMITH, RUTH RETIREE BENIFITS	
				Sub total: 742.72
09	09041862 PV604874	06/15/2016	SMYTH, SUSAN CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 239.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041701	06/08/2016	SNAVELY, JENNIFER	
	PV604714		SUPPLIES	
	PV604721		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	82.47
09	09041863	06/15/2016	SNELHAM, MEGHAN	
	PV604940		SUPPLIES	
			Sub total:	7.99
09	09041702	06/08/2016	SOLORIO, OLGA	
	PV604719		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	33.95
09	09041961	06/22/2016	SONNTAG, DAWNEL	
	PV605070		SUPPLIES	
	PV605071		SUPPLIES	
			Sub total:	337.83
09	09041703	06/08/2016	SOUTH BAY MATERIALS	
	PV604802		REPAIR SUPPLIES	
			Sub total:	109.29
09	09041704	06/08/2016	SPANISH COMMUNICATIONS SVC	
	PV604737		CONTRACTED SERVICES	
			Sub total:	375.00
09	09042027	06/22/2016	SPANTON, JEANNETTE	
	PV605113		OTHER CURRENT LIABILITIES	
			Sub total:	15.25
09	09041864	06/15/2016	SPEHAR, MARGARET	
	PV604929		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	143.64
09	09041705	06/08/2016	SPENCER, PRISCILLA	
	PV604753		SUPPLIES	
	PV604752		SUPPLIES	
			Sub total:	290.63
09	09041962	06/22/2016	SPENCER, PRISCILLA	
	PV605034		CONFERENCE/STAFF DEVELOPMENT	
	PV605164		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	938.60
09	09042114	06/27/2016	SPENCER, PRISCILLA	
	PV605180		SUPPLIES	
			Sub total:	161.87
09	09041865	06/15/2016	SPINITAR	
	PO660738		INSTRUCTIONAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO660738		INSTRUCTIONAL	
				Sub total: 906.72
09	09042115	06/27/2016	SPINITAR	
	PO660730		instructional	
				Sub total: 447.89
09	09041866	06/15/2016	SPORTDECALS INC	
	PV605028		SUPPLIES	
				Sub total: 247.30
09	09041706	06/08/2016	SPORTS TURF MANAGEMENT	
	PO620038		SERVICES	
				Sub total: 510.00
09	09041867	06/15/2016	SPURR	
	PV604951		GAS-HEATING	
	PV604951		GAS-HEATING	
	PV604951		GAS-HEATING	
	PV604951		GAS-HEATING	
	PV604951		GAS-HEATING	
	PV604951		GAS-HEATING	
	PV604951		GAS-HEATING	
	PV604951		GAS-HEATING	
	PV604951		GAS-HEATING	
	PV604951		GAS-HEATING	
	PV604951		GAS-HEATING	
				Sub total: 1,154.58
09	09041732	06/08/2016	STACKERS PIZZERIA	
	PV604788		FOOD	
				Sub total: 7,516.40
09	09042028	06/22/2016	STACKERS PIZZERIA	
	PV605156		FOOD	
				Sub total: 5,046.40
09	09041576	06/03/2016	STANDARD BUSINESS MACHINE	
	PO620072		SUPPLIES	
				Sub total: 41.64
09	09041868	06/15/2016	STANDARD BUSINESS MACHINE	
	PV604941		SUPPLIES	
	PO620057		SUPPLIES	
				Sub total: 1,824.56
09	09041963	06/22/2016	STANDARD BUSINESS MACHINE	
	PO620053		SUPPLIES	
	PO620086		SUPPLIES	
	PO620049		SUPPLIES	
				Sub total: 887.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041869	06/15/2016	STANDARD INSURANCE COMPANY	
	PV604905		LIFE INSURANCE	
	PV604904		LIFE INSURANCE	
	PV604903		LIFE INSURANCE	
	PV604906		OTHER INSURANCE	
	PV604905		OTHER INSURANCE	
	PV604903		OTHER INSURANCE	
			Sub total:	12,534.36
09	09041870	06/15/2016	STANFORD UNIVERSITY	
	PV605029		CONFERENCE/STAFF DEVELOPMENT	
	PV605030		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	3,850.00
09	09041577	06/03/2016	STEEL FENCE SUPPLY	
	PV604684		REPAIR SUPPLIES	
			Sub total:	329.58
09	09041707	06/08/2016	STEEL FENCE SUPPLY	
	PV604841		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	2,510.00
09	09041708	06/08/2016	STEVENSON, CHRISTINE	
	PV604709		BUS/VEHICLE SUPPLIES	
			Sub total:	383.36
09	09041578	06/03/2016	STRAND, JAMIE	
	PV604651		SUPPLIES	
			Sub total:	28.76
09	09042116	06/27/2016	STRAWN CONSTRUCTION INC	
	PO660386		MEASURE G	
			Sub total:	35,178.50
09	09041964	06/22/2016	SUN LIGHT AND POWER INC	
	PV605078		REPAIRS, CONTRACTED-BUILDINGS	
	PV605079		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	2,416.30
09	09041485	06/01/2016	SUND, KATHERINE	
	PO670035		RETIREE BENEFITS	
			Sub total:	270.83
09	09041709	06/08/2016	SUPERCO SPECIALTY PRODUCTS	
	PV604731		REPAIR SUPPLIES	
			Sub total:	434.28
09	09041733	06/08/2016	SYSCO - SAN FRANCISCO	
	PV604790		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV604789		FOOD	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV604790	FOOD		
	PV604792	FOOD		
	PV604791	FOOD		
			Sub total:	7,524.17
09	09042029	06/22/2016 SYSCO - SAN FRANCISCO		
	PV605158	OTHER FOOD SUPPLIES/EQUIPMENT		
	PV605157	FOOD		
	PV605158	FOOD		
	PV605159	FOOD		
			Sub total:	2,341.71
09	09041871	06/15/2016 TAM, HANNAH		
	PV604962	DUES AND MEMBERSHIPS		
			Sub total:	160.00
09	09041579	06/03/2016 TAPPAN, PATRICIA		
	PV604641	SUPPLIES		
			Sub total:	442.09
09	09041580	06/03/2016 TASSEL DEPOT		
	PV604644	SUPPLIES		
			Sub total:	564.95
09	09041965	06/22/2016 TBWB STRATEGIES LLC		
	PO660529	CONTRACTED SERVICES		
	PO660529	CONTRACTED SERVICES		
	PO660529	CONTRACTED SERVICES		
			Sub total:	76,409.00
09	09041734	06/08/2016 TECHNO PLY LTD		
	PV604793	OTHER FOOD SUPPLIES/EQUIPMENT		
			Sub total:	1,271.88
09	09042030	06/22/2016 TECHNO PLY LTD		
	PV605160	OTHER FOOD SUPPLIES/EQUIPMENT		
			Sub total:	1,271.88
09	09042117	06/27/2016 TEOH, HOK		
	PV605236	OTHER CURRENT LIABILITIES		
			Sub total:	50.00
09	09042118	06/27/2016 THE SPEECH PATHOLOGY GROUP INC		
	PO660224	CONTRACTED SERVICES		
			Sub total:	14,385.00
09	09041710	06/08/2016 THEOBALD, KEVIN		
	PV604742	SUPPLIES		
			Sub total:	32.00
09	09041486	06/01/2016 THORINGTON, ELIZABETH		
	PO670036	RETIREE BENEFITS		
			Sub total:	141.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042119	06/27/2016	THORNTON TOMASETTI	
	PO660345	MEASURE G		
	PO660345	MEASURE G		
	PO660345	MEASURE G		
	PO660345	MEASURE G		
	PO660345	MEASURE G		
	PO660345	MEASURE G		
	PO660345	MEASURE G		
	PO660345	MEASURE G		
	PO660345	MEASURE G		
			Sub total:	5,520.00
09	09041872	06/15/2016	TIBBS, CARRIE K	
	PV604975	SUPPLIES		
			Sub total:	184.43
09	09042031	06/22/2016	TICE, LINDA	
	PV605127	OTHER CURRENT LIABILITIES		
			Sub total:	17.50
09	09041873	06/15/2016	TIME FOR KIDS	
	PO660708	INSTRUCTIONAL		
			Sub total:	882.20
09	09041874	06/15/2016	TIMPSON, RICHARD	
	PV604921	SUPPLIES		
	PV604921	FIELD TRIP COSTS		
			Sub total:	86.12
09	09042120	06/27/2016	TOBIAS, MELANIE	
	PV605227	OTHER CURRENT LIABILITIES		
			Sub total:	30.25
09	09041966	06/22/2016	TOLBERT, SANDRA	
	PV605038	FIELD TRIP COSTS		
			Sub total:	259.00
09	09042032	06/22/2016	TONE, ALISSA	
	PV605141	OTHER CURRENT LIABILITIES		
			Sub total:	22.85
09	09041487	06/01/2016	TONRY, DONNA	
	PO670037	RETIREE BENEFITS		
			Sub total:	723.36
09	09042121	06/27/2016	TOWNSEND, KIMBERLY	
	PV605233	OTHER CURRENT LIABILITIES		
			Sub total:	31.10
09	09041967	06/22/2016	TRAN, CHRISTINA	
	PV605057	MILEAGE/PERSONAL EXP REIMB		
			Sub total:	19.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041968 PV605169	06/22/2016	TRAN, LOAN MILEAGE/PERSONAL EXP REIMB	
				Sub total: 61.24
09	09042033 PV605121	06/22/2016	TRAN, MYHANH OTHER CURRENT LIABILITIES	
				Sub total: 60.30
09	09042122 PV605185	06/27/2016	TRAN, TRINH MILEAGE/PERSONAL EXP REIMB	
				Sub total: 91.80
09	09042123 PV605177	06/27/2016	TREJO, ANTONIO A MILEAGE/PERSONAL EXP REIMB	
				Sub total: 56.70
09	09041581 PO620023	06/03/2016	TRILLIUM CNG COMPANY TRANSPORTATION	
				Sub total: 1,251.17
09	09041711 PO620023	06/08/2016	TRILLIUM CNG COMPANY TRANSPORTATION	
				Sub total: 1,822.86
09	09041712 PV604854	06/08/2016	TRISTAR RISK MANAGEMENT CLAIMS	
				Sub total: 38,061.10
09	09041875 PO660598	06/15/2016	TUTOR WORKS INC CONTRACTED SERVICES	
				Sub total: 1,318.41
09	09041713 PO660609	06/08/2016	ULINE SUPPLIES	
				Sub total: 243.74
09	09041582 PV604649	06/03/2016	VALDOVINOS, ROCIO SUPPLIES	
				Sub total: 18.15
09	09041876 PV604983 PV604981	06/15/2016	VALDOVINOS, ROCIO OTHR BOOKS & REFERENCE MATERIAL CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 542.80
09	09041969 PV605045	06/22/2016	VALINE, MICHELLE SUPPLIES	
				Sub total: 28.32
09	09042034 PV605100	06/22/2016	VANDERBILT, MARK OTHER CURRENT LIABILITIES	
				Sub total: 55.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041877 PV604908	06/15/2016	VANDEBOSCH, AMY SUPPLIES	
				Sub total: 121.47
09	09041488 PO670038	06/01/2016	VANDERMOLLEN, JOHANNA RETIREE BENEFITS	
				Sub total: 472.97
09	09041878 PV604879 PV604920 PV604879	06/15/2016	VELAZQUEZ, PATRICIA SUPPLIES FIELD TRIP COSTS FIELD TRIP COSTS	
				Sub total: 1,294.36
09	09042124 PV605220	06/27/2016	VENUGOPAL, DINESH OTHER CURRENT LIABILITIES	
				Sub total: 78.75
09	09042125 PV605209	06/27/2016	VERTIN, SUSANNE OTHER CURRENT LIABILITIES	
				Sub total: 8.75
09	09041970 PO660645 PO660644 PO660644 PO660644	06/22/2016	VIRCO INC FURNITURE FURNITURE FURNITURE FURNITURE	
				Sub total: 13,064.09
09	09042126 PO660645	06/27/2016	VIRCO INC FURNITURE	
				Sub total: 24,874.35
09	09041879 PO660146	06/15/2016	VISTA CENTER FOR THE BLIND CONTRACTED SERVICES	
				Sub total: 487.50
09	09042127 PO660146	06/27/2016	VISTA CENTER FOR THE BLIND CONTRACTED SERVICES	
				Sub total: 112.50
09	09041583 PV604653	06/03/2016	VON RICHTER, MICHELE SUPPLIES	
				Sub total: 171.94
09	09041880 PV604977	06/15/2016	VON RICHTER, MICHELE FOOD SUPPLY MEETINGS	
				Sub total: 122.63
09	09041971 PV605064	06/22/2016	WAISANEN, LAURA MILEAGE/PERSONAL EXP REIMB	
				Sub total: 87.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041714	06/08/2016	WATERPROOFING ASSOC	
	PV604846		REPAIRS, CONTRACTED-BUILDINGS	
	PV604842		REPAIRS, CONTRACTED-BUILDINGS	
	PV604843		REPAIRS, CONTRACTED-BUILDINGS	
	PV604844		REPAIRS, CONTRACTED-BUILDINGS	
	PV604845		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	4,244.00
09	09042128	06/27/2016	WEBER, MICHELLE	
	PV605218		OTHER CURRENT LIABILITIES	
			Sub total:	43.00
09	09041881	06/15/2016	WEDEL, SHELLEY	
	PV604959		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	167.99
09	09041972	06/22/2016	WEDEL, SHELLEY	
	PV605050		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	76.52
09	09041715	06/08/2016	WELLS FARGO	
	PV604762		ADVERTISING-NON LEGAL	
	PV604762		SUPPLIES	
	PV604762		OTHR BOOKS & REFERNCE MATERIAL	
			Sub total:	2,218.02
09	09041882	06/15/2016	WELLS FARGO	
	PV604954		SUPPLIES	
	PV604954		MEETING EXPENSE	
	PV604954		MEETING EXPENSE	
	PV604954		DUES AND MEMBERSHIPS	
	CM600073		BANK FEES	
			Sub total:	215.64
09	09041716	06/08/2016	WEST VALLEY COLLECTION	
	PO660037		CONTRACTED SERVICES	
	PO660037		CONTRACTED SERVICES	
	PO660037		CONTRACTED SERVICES	
	PV604847		DISPOSAL SERVICES	
			Sub total:	14,715.07
09	09042129	06/27/2016	WEST VALLEY TRANSPORTATION JPA	
	PV605243		OTHR TUITN EXCESS COST TO JPA	
			Sub total:	6,960.00
09	09041883	06/15/2016	WHATS HAPPENING PUBLICATIONS	
	PO660707		INSTRUCTIONAL	
			Sub total:	100.00
09	09041735	06/08/2016	WICKED GOOD PIZZA CO	
	PV604794		FOOD	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV604795	FOOD		
	PV604796	FOOD		
	PV604797	FOOD		
			Sub total:	2,610.00
09	09042035	06/22/2016	WICKED GOOD PIZZA CO	
	PV605161	FOOD		
	PV605162	FOOD		
			Sub total:	918.00
09	09041717	06/08/2016	WILCE, DAVID	
	PV604745	SUPPLIES		
	PV604755	SUPPLIES		
			Sub total:	268.94
09	09041973	06/22/2016	WILCE, DAVID	
	PV605069	SUPPLIES		
	PV605165	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	606.73
09	09041884	06/15/2016	WILSON, LORETTA	
	PV604937	MILEAGE/PERSONAL EXP REIMB		
			Sub total:	21.60
09	09041974	06/22/2016	WINCHESTER AUTO	
	PO620022	TRANSPORTATION		
			Sub total:	7.67
09	09041885	06/15/2016	WINGFOOT COMMERCIAL TIRE	
	PV604976	REPAIRS, CONTRACTED-OTHER		
			Sub total:	1,294.12
09	09042036	06/22/2016	WISE, LINDA	
	PV605128	OTHER CURRENT LIABILITIES		
			Sub total:	16.00
09	09041584	06/03/2016	WOODWIND & BRASSWIND	
	PO660695	INSTRUCTIONAL		
			Sub total:	305.19
09	09041886	06/15/2016	WORLD BOOK INC	
	PO660468	INSTRUCTIONAL		
			Sub total:	1,078.03
09	09041887	06/15/2016	WYRICK, LISA	
	PV604993	SUPPLIES		
			Sub total:	32.61
09	09042130	06/27/2016	XU, CHONGJING	
	PV605219	OTHER CURRENT LIABILITIES		
			Sub total:	86.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09041888 PV604978	06/15/2016	YANG, VIOLET POSTAGE	
			Sub total:	8.04
09	09041585 PO660581	06/03/2016	YMCA OF SILICON VALLEY CONTRACTED SERVICES	
			Sub total:	5,000.00
09	09042131 PV605229	06/27/2016	YOUNG, DIANE OTHER CURRENT LIABILITIES	
			Sub total:	28.25
			Total Warrants Issued:	3,550,740.20
			Total Warrants Canceled:	7,843.92
			Total Warrants (Issued - Canceled):	3,542,896.28