

009 CAMPBELL UNION (L)
AUGUST 2016 AP WARRANT REPORT

Board Warrant Approval List
08/01/2016 - 08/31/2016

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Report title: AUGUST 2016 AP WARRANT REPORT

With account detail: N
Date issued range: 08/01/2016 - 08/31/2016
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042544	08/03/2016	A Z BUS SALES INC	
	PO700017		SUPPLIES	
	PO700017		SUPPLIES	
	PO700017		SUPPLIES	
	PV700147		REPAIRS, CONTRACTED-OTHER	
	PV700148		REPAIRS, CONTRACTED-OTHER	
			Sub total:	1,360.46
09	09042597	08/10/2016	A Z BUS SALES INC	
	PO700017		SUPPLIES	
	PO700017		SUPPLIES	
	PO700017		SUPPLIES	
	PO700017		SUPPLIES	
	PO700017		SUPPLIES	
			Sub total:	2,837.89
09	09042686	08/17/2016	A Z BUS SALES INC	
	PV700294		REPAIRS, CONTRACTED-OTHER	
			Sub total:	266.54
09	09042762	08/24/2016	A Z BUS SALES INC	
	PV700386		REPAIRS, CONTRACTED-OTHER	
			Sub total:	224.00
09	09042831	08/31/2016	A Z BUS SALES INC	
	PV700447		REPAIRS, CONTRACTED-OTHER	
	PV700446		REPAIRS, CONTRACTED-OTHER	
			Sub total:	639.78
09	09042687	08/17/2016	AARON TOVAR CONST INC	
	PV700319		CONTRACTED SERVICES	
	PV700318		CONTRACTED SERVICES	
	PV700317		CONTRACTED SERVICES	
	PV700316		GENERAL CONTRACTOR	
			Sub total:	15,906.75
09	09042545	08/03/2016	ABBOTT DISTRIBUTING, J N	
	PO710012		SUPPLIES	
	PV700150		REPAIR SUPPLIES	
	PV700149		REPAIR SUPPLIES	
	PO700021		SUPPLIES	
	PO700021		SUPPLIES	
			Sub total:	2,167.69
09	09042546	08/03/2016	ABBOTT DISTRIBUTING, J N	
	PO720015		MEASURE G SUPPLIES	
			Sub total:	152.33
09	09042598	08/10/2016	ABBOTT DISTRIBUTING, J N	
	PO720015		MEASURE G SUPPLIES	
			Sub total:	53.87

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV700401	ARCHITECTS/ENGINEERS-BLDG		
	PO660040	MEASURE G		
	PO660584	MEASURE G		
	PO660757	MEASURE G		
			Sub total:	56,266.93
09	09042833	08/31/2016 AEDIS ARCHITECTS		
	PO720117	CONTRACTED SERVICES		
	PO720118	CONTRACTED SERVICES		
	PO720119	CONTRACTED SERVICES		
			Sub total:	142,468.78
09	09042889	08/31/2016 AFFILIATED PACKAGING		
	PV700466	OTHER FOOD SUPPLIES/EQUIPMENT		
			Sub total:	1,584.84
09	09042547	08/03/2016 AFLAC		
	PV700145	OTHER INSURANCE		
			Sub total:	115.20
09	09042689	08/17/2016 AGUILA, ANTHONY		
	PV700351	SNACK/FOOD STDENTS/CLASSROOM		
	PV700350	SNACK/FOOD STDENTS/CLASSROOM		
			Sub total:	219.08
09	09042601	08/10/2016 AGUILAR, NAIROVY		
	PV700279	MILEAGE/PERSONAL EXP REIMB		
	PV700274	MEETING EXPENSE		
			Sub total:	78.31
09	09042690	08/17/2016 AGUILAR, NAIROVY		
	PV700332	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	406.68
09	09042765	08/24/2016 AGUILAR, NAIROVY		
	PV700411	MILEAGE/PERSONAL EXP REIMB		
			Sub total:	30.02
09	09042509	08/01/2016 ALBRIGHT, DEBORAH		
	PO700073	RETIREE BENEFITS		
			Sub total:	248.03
09	09042602	08/10/2016 ALHAMBRA & SIERRA SPRINGS		
	PV700205	SUPPLIES		
	PV700215	SUPPLIES		
			Sub total:	111.32
09	09042691	08/17/2016 ALHAMBRA & SIERRA SPRINGS		
	PV700355	SUPPLIES		
			Sub total:	177.31
09	09042834	08/31/2016 ALHAMBRA & SIERRA SPRINGS		
	PO700132	SUPPLIES		
			Sub total:	116.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042548	08/03/2016	ALHAMBRA, MARIUS	
	PV700160		SUPPLIES	
	PV700159		CONTRACTED SERVICES	
			Sub total:	168.78
09	09042835	08/31/2016	ALLIANCE OCCUPATIONAL MEDICINE	
	PV700524		CONTRACTED SERVICES	
	PV700523		CONTRACTED SERVICES	
	PV700522		CONTRACTED SERVICES	
	PV700521		CONTRACTED SERVICES	
	PV700520		CONTRACTED SERVICES	
	PV700519		CONTRACTED SERVICES	
	PV700518		CONTRACTED SERVICES	
	PV700517		CONTRACTED SERVICES	
	PV700516		CONTRACTED SERVICES	
			Sub total:	5,692.60
09	09042766	08/24/2016	ALLIED DRAPERY	
	PV700429		GENERAL CONTRACTOR	
			Sub total:	1,897.47
09	09042767	08/24/2016	ALVAREZ, ARACELI	
	PV700426		SUPPLIES	
			Sub total:	22.87
09	09042549	08/03/2016	AMERICAN EXPRESS	
	PV700169		SUPPLIES	
			Sub total:	34.98
09	09042768	08/24/2016	AMERICAN FIDELITY ADMIN	
	PV700390		CONTRACTED SERVICES	
			Sub total:	629.55
09	09042550	08/03/2016	AMPLIFY EDUCATION INC	
	PO660767		INSTRUCTIONAL	
	PO660765		INSTRUCTIONAL	
	PO660764		INSTRUCTIONAL	
	PO660770		INSTRUCTIONAL	
	PO660769		INSTRUCTIONAL	
			Sub total:	58,835.78
09	09042603	08/10/2016	AMPLIFY EDUCATION INC	
	PO660772		INSTRUCTIONAL	
	PO660768		INSTRUCTIONAL	
			Sub total:	11,979.63
09	09042692	08/17/2016	AMPLIFY EDUCATION INC	
	PO660766		INSTRUCTIONAL	
	PO660771		INSTRUCTIONAL	
			Sub total:	17,532.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042510 PO700074	08/01/2016	ANAYA, LORENA RETIREE BENEFITS	
				Sub total: 111.05
09	09042551 PV700168	08/03/2016	ANAYA, SUSANA SUPPLIES	
				Sub total: 160.30
09	09042604	08/10/2016	APPLE COMPUTER INC	
	PO700122		TECH EQUIPMENT	
	PO720033		TECH EQUIPMENT	
	PO720033		TECH EQUIPMENT	
	PO700122		TECH EQUIPMENT	
	PO720033		TECH EQUIPMENT	
	PO700122		TECH EQUIPMENT	
	PO720028		TECH EQUIPMENT	
	PO720027		TECH EQUIPMENT	
	PO720028		TECH EQUIPMENT	
	PO720027		TECH EQUIPMENT	
	PO720029		TECH EQUIPMENT	
	PO720029		TECH EQUIPMENT	
	PO720001		TECH	
				Sub total: 28,299.39
09	09042769 PV700395	08/24/2016	ARIAS, ZAITHEID SUPPLIES	
				Sub total: 92.65
09	09042836 PV700455	08/31/2016	ASCD ADVERTISING-NON LEGAL	
				Sub total: 239.00
09	09042693 PV700325	08/17/2016	AT&T TELEPHONE	
				Sub total: 870.02
09	09042605	08/10/2016	AT&T WIRELESS	
	PV700225		TELEPHONE	
	PV700225		TELEPHONE	
	PV700225		TELEPHONE	
	PV700225		TELEPHONE	
	PV700225		TELEPHONE	
	PV700225		TELEPHONE	
	PV700225		TELEPHONE	
	PV700225		TELEPHONE	
	PV700225		TELEPHONE	
				Sub total: 2,767.59
09	09042770 PV700430	08/24/2016	AT&T MOBILITY TELEPHONE	
				Sub total: 1,168.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042511 PO700075	08/01/2016	ATKINSON, NANCY RETIRES BENEFITS	
				Sub total: 245.98
09	09042606 PO720077	08/10/2016	B43 PRODUCTIONS CONTRACTED SERVICES	
				Sub total: 15,000.00
09	09042694 PO720077	08/17/2016	B43 PRODUCTIONS CONTRACTED SERVICES	
				Sub total: 5,681.71
09	09042512 PO700076	08/01/2016	BALBIANI, GERALYN RETIREE BENEFITS	
				Sub total: 185.97
09	09042513 PO700077	08/01/2016	BAREKET, RUTH RETIRES BENEFIT	
				Sub total: 687.55
09	09042607 PV700249	08/10/2016	BASCOM TRIP & UPHOLSTERY REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 928.56
09	09042514 PO700078	08/01/2016	BAUMGARDNER, LORRIE RETIRES BENEFITS	
				Sub total: 185.97
09	09042608 PO720052 PO720052	08/10/2016	BAY ALARM CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 223.94
09	09042771 PV700385	08/24/2016	BAY AREA FLOOR MACHINE CO MAINT/OPERATIONS SUPPLIES	
				Sub total: 138.55
09	09042837 PV700444	08/31/2016	BAY AREA FLOOR MACHINE CO MAINT/OPERATIONS SUPPLIES	
				Sub total: 561.04
09	09042695 CL600289	08/17/2016	BEALS MARTIN A/P - YEAR END ACCRUALS	
				Sub total: 77,900.00
09	09042609 PV700224	08/10/2016	BEARDSLEY, NICOLE CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 149.00
09	09042772 PO660781	08/24/2016	BENCHMARK EDUCATION CO INSTRUCTIONAL	

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	PO660786	INSTRUCTIONAL		
	PO660790	INSTRUCTIONAL		
	PO660787	INSTRUCTIONAL		
	PO660789	INSTRUCTIONAL		
	PO660788	INSTRUCTIONAL		
	PO660784	INSTRUCTIONAL		
	PO660792	INSTRUCTIONAL		
			Sub total:	689,447.86
09	09042773	08/24/2016 BERGEN, CARA		
	PV700393	SUPPLIES		
	PV700392	MILEAGE/PERSONAL EXP REIMB		
	PV700394	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	1,073.05
09	09042838	08/31/2016 BERGEN, CARA		
	PV700449	MILEAGE/PERSONAL EXP REIMB		
	PV700450	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	453.02
09	09042757	08/17/2016 BERKELEY FARMS INC		
	PV700334	FOOD		
			Sub total:	636.60
09	09042890	08/31/2016 BERKELEY FARMS INC		
	PV700468	MILK		
	PV700467	MILK		
			Sub total:	3,603.00
09	09042610	08/10/2016 BIG CREEK LUMBER CO		
	PV700270	GROUPS SUPPLIES		
	PV700235	GROUPS SUPPLIES		
	PV700234	GROUPS SUPPLIES		
	PV700233	GROUPS SUPPLIES		
	PV700232	GROUPS SUPPLIES		
	PV700269	REPAIR SUPPLIES		
			Sub total:	4,871.28
09	09042696	08/17/2016 BIG CREEK LUMBER CO		
	PV700309	REPAIR SUPPLIES		
			Sub total:	811.88
09	09042891	08/31/2016 BIG WEST DISTRIBUTION		
	PV700469	FOOD		
			Sub total:	547.20
09	09042697	08/17/2016 BORREGO SOLAR SYSTEMS INC		
	PO660615	CONTRACTED SERVICES		
	PO660615	CONTRACTED SERVICES		
	PO660615	CONTRACTED SERVICES		
	PO660615	CONTRACTED SERVICES		

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	PO660615		CONTRACTED SERVICES	
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	PO660615		CONTRACTED SERVICES	
	PO660615		CONTRACTED SERVICES	
			Sub total:	440,111.60
09	09042515	08/01/2016	BRESHEARS, MARY	
	PO700079		RETIRES BENEFIT	
			Sub total:	472.97
09	09042611	08/10/2016	BRIDGE WIRELESS	
	PO710057		SUPPLIES	
			Sub total:	99.00
09	09042839	08/31/2016	BROWN, ERIC	
	PV700515		SUPPLIES	
			Sub total:	181.20
09	09042552	08/03/2016	BUCK INSTITUTE FOR EDUCATION	
	CL600095		A/P - YEAR END ACCRUALS	
			Sub total:	1,150.00
09	09042612	08/10/2016	BUI, TIFFANY	
	PV700207		SUPPLIES	
			Sub total:	67.48
09	09042774	08/24/2016	CAFFE CARRELLO	
	PV700410		MEETING EXPENSE	
			Sub total:	1,150.00
09	09042613	08/10/2016	CAL STEAM #2504	
	PV700264		REPAIR SUPPLIES	
	PV700265		REPAIR SUPPLIES	
	PV700267		REPAIR SUPPLIES	
	PV700266		REPAIR SUPPLIES	
			Sub total:	1,387.43
09	09042892	08/31/2016	CAL-TROPIC PRODUCERS INC	
	PV700470		SUPPLIES	
			Sub total:	3,403.30
09	09042614	08/10/2016	CALDERON, BEN	
	PV700288		REVOLVING CASH ACCOUNT	
			Sub total:	1,000.00
09	09042615	08/10/2016	CALIDESIGNZ	
	PV700212		SUPPLIES	
			Sub total:	369.75
09	09042775	08/24/2016	CALIF DEPT OF JUSTICE	
	PV700389		CONTRACTED SERVICES	
			Sub total:	896.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042616 PV700287	08/10/2016	CALIFORNIA SPORT DESIGN SUPPLIES	
			Sub total:	1,820.48
09	09042840 PV700511	08/31/2016	CALIFORNIA SPORT DESIGN SUPPLIES	
			Sub total:	12,805.20
09	09042841 PV700465 PV700465 PV700465 PV700465 PV700465	08/31/2016	CALPERS HEALTH & WELFARE-CERTFD HEALTH & WELFARE-CLASSFIED RETIREE BENEFITS-CERTIFICATD RETIREE BENEFITS-CLASSIFIED MEDICAL INSURANCE	
			Sub total:	581,917.79
09	09042698 PO720002	08/17/2016	CAMPBELL KELLER FURNITURE	
			Sub total:	340.86
09	09042776 PO700004	08/24/2016	CAMPBELL KELLER FURNITURE	
			Sub total:	33,364.91
09	09042777 PV700415 PV700414	08/24/2016	CARDELLO, SUSAN SUPPLIES SUPPLIES	
			Sub total:	548.21
09	09042778 CL600356	08/24/2016	CARROLL ENGINEERING A/P - YEAR END ACCRUALS	
			Sub total:	9,000.00
09	09042842 PO720115	08/31/2016	CARROLL ENGINEERING CONTRACTED SERVICES	
			Sub total:	7,500.00
09	09042843 PV700448	08/31/2016	CASTO CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	75.00
09	09042779 PV700431	08/24/2016	CAVENDISH SQUARE SUPPLIES	
			Sub total:	26.05
09	09042553 PV700164	08/03/2016	CCAC CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	606.74
09	09042780 PV700373	08/24/2016	CCSESA CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	900.00

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09	09042617 PV700208	08/10/2016	CCTC CONTRACTED SERVICES	
				Sub total: 2,000.00
09	09042618 PV700283	08/10/2016	CHATFIELD CLARKE COMPANY INC SUPPLIES/MISC EXPENSE	
				Sub total: 789.23
09	09042619 PV700210	08/10/2016	CHAUVAUX, JENNIFER ACCOUNTS PAYABLE	
				Sub total: 18.47
09	09042893 PV700472 PV700471	08/31/2016	CHEFS CHOICE PRODUCE COMPANY FOOD FOOD	
				Sub total: 5,726.58
09	09042781 PO720041	08/24/2016	CIARI PLUMBING & HEATING INC MEASURE G	
				Sub total: 3,742.80
09	09042758 PV700335	08/17/2016	CINTAS CORPORATION #630 OTHER FOOD SUPPLIES/EQUIPMENT	
				Sub total: 38.06
09	09042894 PV700479 PV700478 PV700477 PV700476 PV700475 PV700474 PV700473	08/31/2016	CINTAS CORPORATION #630 OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT	
				Sub total: 375.20
09	09042782 PV700383	08/24/2016	CITY OF CAMPBELL RENTALS-FACILITY	
				Sub total: 135.00
09	<09039350> Canceled PV602691	08/08/2016	CITY OF SAN JOSE RENTALS-EQUIPMENT	
				Sub total: < 239.00 >
09	<09039351> Canceled PV602692	08/08/2016	CITY OF SAN JOSE RENTALS-EQUIPMENT	
				Sub total: < 239.00 >
09	09042620 PV700268	08/10/2016	CLARK SECURITY PRODUCTS REPAIR SUPPLIES	
				Sub total: 119.01

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09	09042844 PO720093	08/31/2016	CLAY PLANET INSTRUCTIONAL	
				Sub total: 3,807.05
09	09042621 PO700035	08/10/2016	COLE SUPPLY CO INC SUPPLIES	
				Sub total: 801.61
09	09042699 PO700027 PO700027 PO700027 PO700027 PO700027 PO700027 PO700027 PO700027 PO700027 PO700027 PO700027	08/17/2016	COLE SUPPLY CO INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	
				Sub total: 12,208.47
09	09042783 PO700027 PO700027 PO700027 PO700027 PO700027 PV700364 PV700370 PV700369 PV700368 PV700371 PV700363 PV700365 PV700366 PV700367	08/24/2016	COLE SUPPLY CO INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	
				Sub total: 5,957.81
09	09042845 PO700027 PO700027 PO700027 PO700027 PO700027 PO700027 PO700027 PO700027	08/31/2016	COLE SUPPLY CO INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	
				Sub total: 2,978.85
09	09042554 PV700190	08/03/2016	COMBINED COMPUTER RESOURCES CONTRACTED SERVICES	
				Sub total: 1,836.00

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09	09042622 PO710011	08/10/2016	COMPU PRO SERVICES INC CONTRACTED SERVICES	
				Sub total: 410.81
09	09042784 PV700388	08/24/2016	CONCERN CONTRACTED SERVICES	
				Sub total: 989.56
09	09042785 PV700413	08/24/2016	CONTRERAS, ERIKA FOOD SUPPLY MEETINGS	
				Sub total: 422.10
09	09042516 PO700080	08/01/2016	COZENS, SANDRA RETIREEES BENEFIT	
				Sub total: 141.67
09	09042623 PO700054	08/10/2016	CREATIVE SECURITY COMPANY BUILDING EQUIPMENT	
				Sub total: 13,443.88
09	09042786 PV700422	08/24/2016	CRIBARI, TED SUPPLIES	
				Sub total: 163.13
09	09042624 PV700273	08/10/2016	CUE CONFERENCE REGISTRATION CONTRACTED SERVICES	
				Sub total: 350.00
09	09042517 PO700081	08/01/2016	CURRIER, RAYNA RETIREEES BENEFITS	
				Sub total: 133.85
09	09042895 PV700483 PV700482 PV700481 PV700480	08/31/2016	DAHL'S ICE CREAM FOOD FOOD FOOD FOOD	
				Sub total: 1,589.00
09	09042555 PV700163	08/03/2016	DANZ, MARYLOU SUPPLIES	
				Sub total: 29.49
09	09042625 PV700220	08/10/2016	DANZ, MARYLOU SUPPLIES	
				Sub total: 136.78
09	09042846 PV700451	08/31/2016	DASH MEDICAL GLOVES MAINT/OPERATIONS SUPPLIES	
				Sub total: 1,022.44

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09	09042626 PV700271	08/10/2016	DELTACARE USA DENTAL INSURANCE	
				Sub total: 3,202.76
09	09042700 PV700345 PV700347	08/17/2016	DEOJEDA, DAMIEN SNACK/FOOD STDENTS/CLASSROOM SNACK/FOOD STDENTS/CLASSROOM	
				Sub total: 453.25
09	09042701 PO660732 PO660739 PO660739 PO660739 PO660739 PO660731 PO660415 PO560260	08/17/2016	DFH INSPECTIONS INC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES MEASURE G MEASURE G MEASURE G	
				Sub total: 22,890.00
09	09042847 PO660732 PO660739 PO660739 PO660739 PO660739 PO660739 PO660739 PO660739 PO660731	08/31/2016	DFH INSPECTIONS INC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES MEASURE G	
				Sub total: 35,385.00
09	09042787 PO700038 PO700038	08/24/2016	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 1,922.89
09	09042702 PV700328	08/17/2016	DIV OF THE STATE ARCHITECT ARCHITECTS/ENGINEERS-BLDG	
				Sub total: 500.00
09	09042848 PV700458	08/31/2016	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	
				Sub total: 500.00
09	09042556 PO700010	08/03/2016	DOCUMENT TRACKING SERVICES LLC CONTRACTED SERVICES	
				Sub total: 5,050.00
09	09042849 PV700463	08/31/2016	DODD, CYNTHIA SUPPLIES	
				Sub total: 953.31

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09	09042627 PV700223	08/10/2016	DUNN, JULIE SUPPLIES	
				Sub total: 32.60
09	09042628 PV700244 PV700243 PV700242 PV700241 PV700240 PV700239 PV700238 PV700237 PV700245	08/10/2016	DUNN-EDWARDS CORPORATION REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	
				Sub total: 2,677.64
09	09042629 PV700263	08/10/2016	EDGES ELECTRICAL GROUP REPAIR SUPPLIES	
				Sub total: 2,232.04
09	09042788 PV700396	08/24/2016	EGGLI LANDSCAPE CONTRACTORS GENERAL CONTRACTOR	
				Sub total: 2,886.60
09	09042703 PV700359 PV700359 PV700359 PV700359 PV700359	08/17/2016	ELENA AGUILAR CONSULTING LLC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 8,800.00
09	09042557 PV700197	08/03/2016	ELSTON, HEATHER SUPPLIES	
				Sub total: 239.88
09	09042630 PV700206	08/10/2016	ELSTON, HEATHER SUPPLIES	
				Sub total: 159.51
09	09042704 PV700298	08/17/2016	ELSTON, HEATHER SUPPLIES	
				Sub total: 54.05
09	09042789 PO700127	08/24/2016	EPS SCHOOL SPECIALTY LITERACY INSTRUCTIONAL	
				Sub total: 133.74
09	09042790 PV700419	08/24/2016	ESHOFF, KAREN SUPPLIES	
				Sub total: 15.00

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO720050		CONTRACTED SERVICES	
	PO720050		CONTRACTED SERVICES	
	PO720050		CONTRACTED SERVICES	
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	PO720050		CONTRACTED SERVICES	
	PO720050		CONTRACTED SERVICES	
	PO720050		CONTRACTED SERVICES	
	PO720050		CONTRACTED SERVICES	
	Sub total:			13,006.03
09	09042560 PV700162	08/03/2016	FIRST CHOICE SUPPLIES	
				Sub total: 61.85
09	09042707 PO700019	08/17/2016	FLEETPRIDE INC SUPPLIES	
				Sub total: 72.94
09	09042791 CL600355	08/24/2016	FLEETPRIDE INC A/P - YEAR END ACCRUALS	
				Sub total: 233.99
09	09042852 PV700508	08/31/2016	FLOWERS, JEROME SUPPLIES	
				Sub total: 90.68
09	09042708 PO710014 PO710014	08/17/2016	FOLLETT SHOOL SOLUTIONS INC INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 11,229.75
09	09042792 PO710014 PO710014	08/24/2016	FOLLETT SHOOL SOLUTIONS INC INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 5,256.99
09	09042853 PO710014 PO710014	08/31/2016	FOLLETT SHOOL SOLUTIONS INC INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 14,950.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042759 PV700336	08/17/2016 FOOD	FOOD 4 THOUGHT LLC FOOD	Sub total: 420.50
09	09042896 PV700485 PV700484	08/31/2016 FOOD FOOD	FOOD 4 THOUGHT LLC FOOD FOOD	Sub total: 4,101.50
09	09042897 PV700486 PV700486 PV700486 PV700486	08/31/2016 OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT	FORM PLASTICS CO OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT	Sub total: 12,970.40
09	09042709 PV700330	08/17/2016 CONFERENCE/STAFF DEVELOPMENT	FRESE, CORRINE CONFERENCE/STAFF DEVELOPMENT	Sub total: 620.56
09	09042633 PO720064	08/10/2016 CONFERENCE/WORKSHOP	FRESH AND NATURAL INC CONFERENCE/WORKSHOP	Sub total: 369.86
09	09042634 PV700213	08/10/2016 CONTRACTED SERVICES	FRONTLINE TECHNOLOGIES CONTRACTED SERVICES	Sub total: 9,964.50
09	09042518 PO700083	08/01/2016 RETIREES BENEFITS	FULLER, MARILYN RETIREES BENEFITS	Sub total: 270.83
09	09042793 PV700416	08/24/2016 SUPPLIES	GARCIA, ARLEN SUPPLIES	Sub total: 13.41
09	<09039019> Canceled PV602366	08/08/2016 REPAIR SUPPLIES	GARCIA, CHRIS REPAIR SUPPLIES	Sub total: < 38.00 >
09	09042561 PV700167 PV700167	08/03/2016 CONTRACTED SERVICES CONTRACTED SERVICES	GARDA CL WEST INC CONTRACTED SERVICES CONTRACTED SERVICES	Sub total: 364.38
09	09042635 PV700204 PV700204	08/10/2016 CONTRACTED SERVICES CONTRACTED SERVICES	GARDA CL WEST INC CONTRACTED SERVICES CONTRACTED SERVICES	Sub total: 364.38
09	09042854 PV700456	08/31/2016 CONTRACTED SERVICES	GARDA CL WEST INC CONTRACTED SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV700456		CONTRACTED SERVICES	
				Sub total: 364.38
09	09042794 PV700379	08/24/2016	GOETOWSKI, MICHELE SUPPLIES	
				Sub total: 157.94
09	09042795 PV700412	08/24/2016	GOO, JULIE MILEAGE/PERSONAL EXP REIMB	
				Sub total: 161.68
09	09042796 PO710087	08/24/2016	GOPHER INSTRUCTIONAL	
				Sub total: 2,730.27
09	09042855 PO720011 PO720011	08/31/2016	GOPHER INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 1,678.95
09	09042636 PV700262	08/10/2016	GRAINGER REPAIR SUPPLIES	
				Sub total: 620.65
09	09042710 PV700313	08/17/2016	GUEVARA, MARIA MILEAGE/PERSONAL EXP REIMB	
				Sub total: 159.41
09	09042797 PV700376	08/24/2016	GUEVARA, MARIA CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 28.00
09	09042562 PV700161	08/03/2016	GUIZAR, MARIA CONTRERAS MILEAGE/PERSONAL EXP REIMB	
				Sub total: 25.71
09	09042637 PV700272	08/10/2016	GUPTA, ANUPAMA MILEAGE/PERSONAL EXP REIMB	
				Sub total: 192.78
09	09042563 PV700158	08/03/2016	GUTIERREZ, VERONICA SUPPLIES	
				Sub total: 11.99
09	09042564 PV700157	08/03/2016	HAGGERTY, HEATHER SUPPLIES	
				Sub total: 151.00
09	09042856 PV700514	08/31/2016	HAMILTON, ALICIA CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 205.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042898 PV700505	08/31/2016	HAMULIC, MIA OTHER CURRENT LIABILITIES	
			Sub total:	13.75
09	09042798 PO710016 PO710016 PO710016 PO710016	08/24/2016	HANDWRITING WITHOUT TEARS SUPPLIES SUPPLIES SUPPLIES SUPPLIES	
			Sub total:	6,704.60
09	09042857 PO710016	08/31/2016	HANDWRITING WITHOUT TEARS SUPPLIES	
			Sub total:	5,435.52
09	09042858 PV700510	08/31/2016	HARRIS, JESSICA OTHR BOOKS & REFERNCE MATERIAL	
			Sub total:	228.00
09	09042711 PV700306	08/17/2016	HARRY L MURPHY INC GENERAL CONTRACTOR	
			Sub total:	5,747.00
09	09042799 PO720014	08/24/2016	HARRY L MURPHY INC CONTRACTED SERVICES	
			Sub total:	6,007.00
09	09042760 PV700337	08/17/2016	HAYES DISTRIBUTING COMPANY FOOD	
			Sub total:	10,661.55
09	09042899 PV700488 PV700487	08/31/2016	HAYES DISTRIBUTING COMPANY FOOD FOOD	
			Sub total:	12,066.05
09	09042638 PV700261	08/10/2016	HD SUPPLY FACILITIES REPAIR SUPPLIES	
			Sub total:	1,715.75
09	09042712 PV700343	08/17/2016	HEALDSBURG PRINTING SUPPLIES	
			Sub total:	8,709.10
09	09042900 PV700489	08/31/2016	HEARTLAND PAYMENT SYSTEMS INC CONTRACTED SERVICES	
			Sub total:	4,899.25
09	09042519 PO700084	08/01/2016	HERNANDEZ, MARY RETIREEES BENEFIT	
			Sub total:	83.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042859 PV700453	08/31/2016	HIGHFILL, LISA CONTRACTED SERVICES	
				Sub total: 2,000.00
09	09042713 PV700353	08/17/2016	HISTORY SAN JOSE FIELD TRIP COSTS	
				Sub total: 50.00
09	09042714 PV700354	08/17/2016	HISTORY SAN JOSE FIELD TRIP COSTS	
				Sub total: 360.00
09	09042639 PO660778 PO660780	08/10/2016	HM RECEIVABLES CO LLC INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 96,387.58
09	09042800 PO720034	08/24/2016	HM RECEIVABLES CO LLC INSTRUCTIONAL	
				Sub total: 229.69
09	09042860 PO720072	08/31/2016	HM RECEIVABLES CO LLC INSTRUCTIONAL	
				Sub total: 1,285.76
09	09042565 PO700029 PO700063 PV700200 PV700201 PV700202	08/03/2016	HOME DEPOT CREDIT SERVICES SUPPLIES SUPPLIES SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	
				Sub total: 550.99
09	09042640 PO700063 PO700063 PO700063 PO700063 PO700063 PO700063 PO700063 PO700063 PO700063	08/10/2016	HOME DEPOT CREDIT SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	
				Sub total: 666.25
09	09042641 PO710046 PO710046 PO710046 PO710046	08/10/2016	HOME DEPOT CREDIT SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
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	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
	Sub total:			2,165.20
09	09042715	08/17/2016	HOME DEPOT CREDIT SERVICES	
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
	PO710046	SUPPLIES		
	Sub total:			383.04
09	09042716	08/17/2016	HOME DEPOT CREDIT SERVICES	
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	Sub total:			100.30
09	09042801	08/24/2016	HOME DEPOT CREDIT SERVICES	
	PO700029	SUPPLIES		
	PO700029	SUPPLIES		
	PO700029	SUPPLIES		
	PO700020	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	PO700063	SUPPLIES		
	Sub total:			4,186.14
09	09042642	08/10/2016	IDEMOTO, EULA	
	PV700286	SUPPLIES		
	Sub total:			226.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042566 PV700146	08/03/2016	IIANO-TENORIO, BLESILDA MILEAGE/PERSONAL EXP REIMB	
				Sub total: 19.98
09	09042901 PO720061	08/31/2016	ISITE SOFTWARE FOOD SERVICES	
				Sub total: 995.00
09	09042717 PV700331	08/17/2016	JASPER, JENNIFER CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 428.93
09	09042802 PV700424	08/24/2016	JASPER, JENNIFER FOOD SUPPLY MEETINGS	
				Sub total: 223.28
09	09042520 PO700085	08/01/2016	JOE, BETTE RETIREEES BENEFITS	
				Sub total: 245.98
09	09042718 PV700323	08/17/2016	JOHN'S BASCOM AUTOMOTIVE REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 363.26
09	<09039155> Canceled PV602486	08/08/2016	JOHNSON, CINDY SUPPLIES	
				Sub total: < 146.66 >
09	09042521 PO700086	08/01/2016	JOHNSON, DEBORAH RETIREEES BENEFITS	
				Sub total: 111.05
09	09042719 PV700296 PV700295	08/17/2016	K & K DIESEL TRACTOR REP REPAIRS, CONTRACTED-OTHER REPAIRS, CONTRACTED-OTHER	
				Sub total: 3,883.02
09	09042861 PV700445	08/31/2016	K & K DIESEL TRACTOR REP REPAIRS, CONTRACTED-OTHER	
				Sub total: 2,096.19
09	09042720 PO720031	08/17/2016	KANOPI STUDIOS CONTRACTED SERVICES	
				Sub total: 2,700.00
09	09042862 PV700439 PV700438	08/31/2016	KHALID, DENISE SUPPLIES SUPPLIES	
				Sub total: 191.19
09	09042643 PV700255	08/10/2016	KILLROY PEST CONTROL REPAIRS, CONTRACTED-BUILDINGS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV700256	REPAIRS, CONTRACTED-BUILDINGS		
	PV700257	REPAIRS, CONTRACTED-BUILDINGS		
			Sub total:	1,225.00
09	09042803	08/24/2016 KILPATRICK, DENISE		
	PV700423	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	416.65
09	<09038956> Canceled	08/08/2016 KNAPP, JULIANNE		
	PO670019	RETIREE BENEFITS		
			Sub total: <	> 4.69 >
09	09042522	08/01/2016 KNAPP, JULIANNE		
	PO700087	RETIREEES BENEFITS		
			Sub total:	4.69
09	09042567	08/03/2016 LABOR LAW CENTER		
	PV700189	ADVERTISING-NON LEGAL		
			Sub total:	838.54
09	09042721	08/17/2016 LAKESHORE LEARNING MATERIALS		
	PO700039	INSTRUCTIONAL		
			Sub total:	1,721.50
09	09042804	08/24/2016 LAKESHORE LEARNING MATERIALS		
	PO720025	INSTRUCTIONAL		
			Sub total:	312.36
09	09042863	08/31/2016 LAKESHORE LEARNING MATERIALS		
	PO710086	INSTRUCTIONAL		
			Sub total:	387.34
09	09042864	08/31/2016 LASKIN, EDNA		
	PV700454	MILEAGE/PERSONAL EXP REIMB		
			Sub total:	54.65
09	09042568	08/03/2016 LAURIE BEND		
	PV700187	CONTRACTED SERVICES		
			Sub total:	280.00
09	09042805	08/24/2016 LAURIE BEND		
	PV700391	CONTRACTED SERVICES		
			Sub total:	314.00
09	09042569	08/03/2016 LAWLER, MELANIE		
	PV700188	FOOD SUPPLY MEETINGS		
			Sub total:	74.61
09	09042523	08/01/2016 LAWRYK, RENEE		
	PO700088	RETIREEES BENEFITS		
			Sub total:	141.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042644 PV700209	08/10/2016	LE, THIEN-RYAN ACCOUNTS PAYABLE	
				Sub total: 596.45
09	09042570 PV700153	08/03/2016	LEMONS, TABITHA SUPPLIES	
				Sub total: 19.24
09	09042865 PV700509	08/31/2016	LEMONS, TABITHA SUPPLIES	
				Sub total: 48.90
09	09042524 PO700089	08/01/2016	LEWIS, ELIZABETH A RETIREEES BENEFITS	
				Sub total: 111.05
09	09042645 PV700289	08/10/2016	LITTLE HEROES CONTRACTED SERVICES	
				Sub total: 13,000.00
09	<09039260> Canceled PV602523	08/08/2016	LLANOS, JEANETTE SUPPLIES	
				Sub total: < 246.76 >
09	09042722 PV700346	08/17/2016	LLANOS, JEANETTE SNACK/FOOD STDENTS/CLASSROOM	
				Sub total: 148.37
09	09042723 PV700356 PV700329	08/17/2016	LOMELI, RAUL SUPPLIES CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 631.89
09	09042571 CL600340	08/03/2016	LOZANO SMITH LLP A/P - YEAR END ACCRUALS	
				Sub total: 6,090.69
09	09042724 PV700326	08/17/2016	LOZANO SMITH LLP LEGAL EXPENSE	
				Sub total: 444.99
09	09042646 PV700203 PV700203	08/10/2016	MACEDO, BERNARDO FOOD SUPPLY MEETINGS MAINT/OPERATIONS SUPPLIES	
				Sub total: 338.35
09	09042525 PO700090	08/01/2016	MAGALLANES, FRANCESCA RETIREEES BENEFITS	
				Sub total: 111.05
09	09042526 PO700091	08/01/2016	MANSON, JIM RETIREEES BENEFITS	
				Sub total: 472.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042572	08/03/2016	MARCOIDA, TANNER	
	PV700195		SUPPLIES	
	PV700196		CONTRACTED SERVICES	
			Sub total:	172.36
09	09042647	08/10/2016	MARCOIDA, TANNER	
	PV700219		CONTRACTED SERVICES	
			Sub total:	360.00
09	09042527	08/01/2016	MARRUFO, JUANA	
	PO700092		RETIREE BENEFITS	
			Sub total:	336.00
09	09042528	08/01/2016	MARRUFO, RAUL	
	PO700093		RETIREE BENEFIT	
			Sub total:	222.23
09	09042573	08/03/2016	MC ALLISTER, ROY	
	PV700192		FOOD SUPPLY MEETINGS	
			Sub total:	28.48
09	09042529	08/01/2016	MCGINNIS, SHANNON	
	PO700094		RETIREE BENEFITS	
			Sub total:	111.05
09	09042902	08/31/2016	MCMaster-CARR SUPPLY CO	
	PV700490		OTHER FOOD SUPPLIES/EQUIPMENT	
			Sub total:	5,268.27
09	09042866	08/31/2016	MCMURRAY, KALLY	
	PV700443		FOOD SUPPLY MEETINGS	
			Sub total:	65.00
09	09042806	08/24/2016	MENLO PARK CITY SCHOOL DISTRICT	
	PV700375		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	750.00
09	09042807	08/24/2016	MHS INC	
	PO720026		INSTRUCTIONAL	
			Sub total:	287.76
09	09042574	08/03/2016	MMCS	
	PO720032		TECH EQUIPMENT	
			Sub total:	728.12
09	09042725	08/17/2016	MMCS	
	PO700062		EQUIPMENT	
	PO700062		EQUIPMENT	
	PO700062		EQUIPMENT	
	PV700333		SUPPLIES/MISC EXPENSE	
			Sub total:	11,038.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042575 CL600111	08/03/2016	MOBILE MODULAR MNGT CORP A/P - YEAR END ACCRUALS	
				Sub total: 81.02
09	09042726 PV700307	08/17/2016	MOBILE MODULAR MNGT CORP SUPPLIES/MISC EXPENSE	
				Sub total: 81.02
09	09042808 PO720063	08/24/2016	MOBILE MODULAR MNGT CORP CONTRACTED SERVICES	
				Sub total: 523.00
09	09042727 PV700320	08/17/2016	MOMENTUM CHEVROLET REPAIR SUPPLIES	
				Sub total: 284.93
09	09042530 PO700095	08/01/2016	MOORE, JOHN RETIREE BENEFITS	
				Sub total: 764.05
09	09042903 PV700504	08/31/2016	MOORE, MICHELE OTHER CURRENT LIABILITIES	
				Sub total: 5.27
09	09042576 PO710043	08/03/2016	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	
				Sub total: 414.00
09	09042867 PO710043	08/31/2016	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	
				Sub total: 486.00
09	09042809 PV700372	08/24/2016	MOUTON, APRIL SUPPLIES	
				Sub total: 55.86
09	09042577 CL600344 CL600345 CL600346 CL600347 CL600348 CL600352 CL600351 CL600349 CL600350	08/03/2016	MURLEY CONSULTING GROUP A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
				Sub total: 18,232.50
09	09042810 PO710007	08/24/2016	MUSIC THEATRE INTERNATIONAL SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO710007	SUPPLIES		
	PO710007	SUPPLIES		
			Sub total:	1,805.00
09	09042578	08/03/2016 MUTUAL OF OMAHA		
	PV700199	OTHER INSURANCE		
			Sub total:	7,628.90
09	09042579	08/03/2016 MUTUAL OF OMAHA		
	PV700198	LIFE INSURANCE		
			Sub total:	1,950.00
09	09042811	08/24/2016 NASSP/NJHS		
	PV700384	CONTRACTED SERVICES		
			Sub total:	385.00
09	09042648	08/10/2016 NATIONAL OUTDOOR FURNITURE INC		
	PO700065	FURNITURE		
			Sub total:	23,815.49
09	09042812	08/24/2016 NCS PEARSON INC		
	PO720017	INSTRUCTIONAL		
	PO720017	INSTRUCTIONAL		
			Sub total:	12,698.99
09	09042904	08/31/2016 NEEMAN, DANIT		
	PV700503	OTHER CURRENT LIABILITIES		
			Sub total:	10.75
09	09042580	08/03/2016 NORCAL KENWORTH		
	PV700154	REPAIRS, CONTRACTED-OTHER		
	CL600342	A/P - YEAR END ACCRUALS		
			Sub total:	26,079.70
09	09042728	08/17/2016 OFFICE DEPOT		
	PO710004	SUPPLIES		
	PO700056	SUPPLIES		
	PO700059	SUPPLIES		
	PO700128	SUPPLIES		
	PO700055	SUPPLIES		
	PO710031	SUPPLIES		
	PO710019	SUPPLIES		
	PO710033	SUPPLIES		
	PO620266	SUMMER SCHOOL		
	CM700010	SUPPLIES		
	PO700023	SUPPLIES		
	PO700045	SUPPLIES		
	PO700044	SUPPLIES		
	CM700009	SUPPLIES		
	PO710008	SUPPLIES		
	PO700033	SUPPLIES		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO620249 PV700360	SUMMER PROGRAM SUPPLIES		
			Sub total:	6,592.69
09	09042581 PO700058	08/03/2016 ONE SOURCE SUPPLIES		
			Sub total:	583.80
09	09042582 PV700193	08/03/2016 ORKIN PEST CONTROL PEST CONTROL		
			Sub total:	1,761.81
09	09042649 PO700024	08/10/2016 PACIFIC GAS & ELECTRIC SUPPLIES		
			Sub total:	1,220.40
09	09042650 PV700211	08/10/2016 PACIFIC GAS & ELECTRIC GAS-HEATING		
			Sub total:	48.99
09	09042651 PV700216	08/10/2016 PACIFIC GAS & ELECTRIC ELECTRICITY		
			Sub total:	753.09
09	09042729 PV700305 PV700305 PV700305 PV700305 PV700305 PV700305 PV700305 PV700305 PV700305 PV700305 PV700305 PV700305 PV700305 PV700305	08/17/2016 PACIFIC GAS & ELECTRIC ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY		
			Sub total:	25,502.53
09	09042730 PV700293	08/17/2016 PADILLA, LAURA FOOD SUPPLY MEETINGS		
			Sub total:	35.45
09	09042652 PV700281 PV700281	08/10/2016 PALOMO, ROSANNA SUPPLIES FOOD SUPPLY MEETINGS		
			Sub total:	158.80
09	09042868 PV700432	08/31/2016 PALOMO, ROSANNA SUPPLIES		
			Sub total:	87.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042653 PV700275	08/10/2016	PANUS, GAIL MILEAGE/PERSONAL EXP REIMB	
			Sub total:	33.05
09	09042654 PV700253	08/10/2016	PAPE MATERIAL HANDLING REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	378.60
09	09042655 PO720023 PO720023 PO720023 PO720023 PO720023 PO720023 PO720023 PO720023 PO720023	08/10/2016	PAR INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	
			Sub total:	763.56
09	09042656 PO710015 PO710015 PO710015	08/10/2016	PEARSON EDUCATION INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	
			Sub total:	298.51
09	09042869 PV700437 PV700436 PV700435 PV700434	08/31/2016	PENSION DYNAMICS CORP CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	
			Sub total:	719.00
09	09042905 PV700491	08/31/2016	PITMAN FARMS INC FOOD	
			Sub total:	8,315.93
09	09042870 PO710051	08/31/2016	PREMIER AGENDAS INC INSTRUCTIONAL	
			Sub total:	254.85
09	09042871 PV700512	08/31/2016	PRO SIGNS INC SUPPLIES	
			Sub total:	108.75
09	09042813 PO720024 PO720024 PO720024	08/24/2016	PRO-ED INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	
			Sub total:	257.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042731 PO660657	08/17/2016	QUESADA CONSTRUCTION INC MEASURE G	
				Sub total: 230,185.00
09	09042872 PO660657	08/31/2016	QUESADA CONSTRUCTION INC MEASURE G	
				Sub total: 176,747.50
09	09042657 PO660729	08/10/2016	R E SCHULTZ CONSTRUCTION MEASURE G	
				Sub total: 150,798.25
09	09042814 PV700425	08/24/2016	RAINBOW IMAGES SUPPLIES	
				Sub total: 381.50
09	09042815 PV700417	08/24/2016	RAMIREZ, ANA OTHR BOOKS & REFERNCE MATERIAL	
				Sub total: 44.84
09	09042531 PO700096	08/01/2016	RAMIREZ, ROBERT RETIREES BENEFITS	
				Sub total: 285.59
09	09042583 PV700156	08/03/2016	READY, NORMA JEANNE CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 515.00
09	09042873 PV700460 PV700441 PV700440 PV700459 PV700461	08/31/2016	READY, NORMA JEANNE SUPPLIES SUPPLIES SUPPLIES FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	
				Sub total: 2,407.64
09	09042584 PV700194	08/03/2016	RECOLOGY SILICON VALLEY DISPOSAL SERVICES	
				Sub total: 162.19
09	09042532 PO700097	08/01/2016	REED, JUDY RETIREES BENEFITS	
				Sub total: 118.87
09	09042874 PO720008	08/31/2016	RENAISSANCE LEARNING INC INSTRUCTIONAL	
				Sub total: 4,536.50
09	09042658 PV700284	08/10/2016	REVOLVING CASH FUND CONTRACTED SERVICES	
				Sub total: 1,017.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042659 PV700218	08/10/2016	REYNOSO, MARTHA SUPPLIES	
				Sub total: 58.10
09	09042533 PO700099	08/01/2016	RICHARD LEE ROTH RETIREEES BENEFITS	
				Sub total: 185.97
09	09042732 CL600286	08/17/2016	RIVIERA FINANCE A/P - YEAR END ACCRUALS	
				Sub total: 1,749.15
09	09042660 PV700278	08/10/2016	RODRIGUEZ, ERIC MILEAGE/PERSONAL EXP REIMB	
				Sub total: 10.60
09	09042534 PO700098	08/01/2016	ROHDIN, KATHY RETIREEES BENEFITS	
				Sub total: 111.05
09	09042875 PV700433	08/31/2016	ROJEK, MELISSA PROFESSIONAL DEVELOPMENT	
				Sub total: 350.00
09	09042733 PV700300	08/17/2016	ROWAN, BEATRICE FOOD SUPPLY MEETINGS	
				Sub total: 35.27
09	09042876 PV700462	08/31/2016	ROWAN, BEATRICE SUPPLIES	
				Sub total: 27.42
09	09042585 PV700170	08/03/2016	S AND S WORLDWIDE INC SUPPLIES	
				Sub total: 43.59
09	09042586 CL600343	08/03/2016	S C C OFC OF EDUCATION A/P - YEAR END ACCRUALS	
				Sub total: 69.10
09	09042661 PO720070 PV700285	08/10/2016	S C C OFC OF EDUCATION SUPPLIES SUPPLIES	
				Sub total: 737.24
09	09042734 PV700291 CL600354 CL600353	08/17/2016	S C C OFC OF EDUCATION SUPPLIES A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
				Sub total: 1,354.64

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV700171		WATER/SEWAGE	
				Sub total: 42,882.29
09	09042590	08/03/2016	SANCHEZ, MARLA	
	PV700166		SUPPLIES	
				Sub total: 139.00
09	09042736	08/17/2016	SANDERFER, ANN	
	PV700357		SUPPLIES	
	PV700358		FOOD SUPPLY MEETINGS	
				Sub total: 713.07
09	09042818	08/24/2016	SANTA CLARA VTA	
	PV700362		SUPPLIES	
				Sub total: 3,925.00
09	09042878	08/31/2016	SANTA CLARA VTA	
	PV700442		SUPPLIES	
				Sub total: 2,050.00
09	09042535	08/01/2016	SARRATT, IVY	
	PO700130		RETIREE BENEFITS	
				Sub total: 746.47
09	09042662	08/10/2016	SCHINDLER ELEVATOR CORP	
	PO720057		CONTRACTED SERVICES	
	PO720057		CONTRACTED SERVICES	
	PV700252		REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 4,886.10
09	09042819	08/24/2016	SCHMAEDICK, BRIAN	
	PV700409		SUPPLIES	
				Sub total: 656.70
09	09042820	08/24/2016	SCHOLASTIC INC	
	PV700421		SUPPLIES	
				Sub total: 3,714.46
09	09042907	08/31/2016	SCHOOL LUNCH PRODUCTS INC	
	PV700494		FOOD	
	PV700493		FOOD	
				Sub total: 5,302.49
09	09042737	08/17/2016	SCHOOL SERVICES OF CALIF	
	PO660749		CONFERENCE/WORKSHOP	
				Sub total: 430.00
09	09042821	08/24/2016	SCHOOL SERVICES OF CALIF	
	PO720004		CONTRACTED SERVICES	
				Sub total: 285.00
09	09042738	08/17/2016	SCHOOLMATE	
	PV700352		SUPPLIES	
				Sub total: 350.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042739 PV700310	08/17/2016	SECURITY CODE 3 INC REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 5,355.00
09	09042591 PV700191 PV700191	08/03/2016	SELF-INSURED SCHOOLS VISION INSURANCE DENTAL INSURANCE	
				Sub total: 108,918.93
09	09042740 PV700308	08/17/2016	SERRANOS EXPERT TREE SVC REPAIRS, CONTRACTED-GROUNDS	
				Sub total: 2,305.00
09	09042741 PV700303 PV700302 PV700301	08/17/2016	SHARP SCHOOLS INC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 15,084.04
09	09042536 PO700100	08/01/2016	SHEV, BARBARA RETIREEES BENEFITS	
				Sub total: 133.85
09	09042537 PO700101	08/01/2016	SIEK, PATRICIA RETIREEES BENEFITS	
				Sub total: 185.97
09	09042592 PO660637	08/03/2016	SIGN KNOWELDGE INC BUILDING SUPPLIES	
				Sub total: 36,929.20
09	09042663 PV700236	08/10/2016	SIGNS UNLIMITED REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 380.38
09	09042822 PV700428	08/24/2016	SIGNS UNLIMITED SUPPLIES	
				Sub total: 2,830.81
09	09042664 PV700251	08/10/2016	SIMPLEXGRINNELL REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 3,119.50
09	09042593 PV700152	08/03/2016	SINGH, SANDYA SUPPLIES	
				Sub total: 37.34
09	09042908 PV700507	08/31/2016	SISTO, SONIA OTHER CURRENT LIABILITIES	
				Sub total: 16.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042538 PO700102	08/01/2016	SKEELS, SIMONE RETIRES BENEFITS	
				Sub total: 111.05
09	09042539 PO700103	08/01/2016	SMITH, RUTH RETIRES BENEFITS	
				Sub total: 742.72
09	09042665 PO700050	08/10/2016	SOLUTION TREE LLC CONFERENCE/WORKSHOP	
				Sub total: 11,033.00
09	09042742 PV700314	08/17/2016	SONNTAG, DAWNEL FOOD SUPPLY MEETINGS	
				Sub total: 232.08
09	09042879 PV700464	08/31/2016	SONNTAG, DAWNEL FOOD SUPPLY MEETINGS	
				Sub total: 354.69
09	09042823 PV700377	08/24/2016	SPANISH COMMUNICATIONS SVC CONTRACTED SERVICES	
				Sub total: 475.00
09	09042743 PV700327	08/17/2016	SPECIAL MOMENTS SUPPLIES	
				Sub total: 107.66
09	09042909 PV700495	08/31/2016	SPEEDY INDUSTRIES CONTRACTED SERVICES	
				Sub total: 79.05
09	09042666 PO720056	08/10/2016	SPORTS TURF MANAGEMENT CONTRACTED SERVICES	
				Sub total: 510.00
09	09042744 PV700304 PV700304 PV700304 PV700304 PV700304 PV700304	08/17/2016	SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	
				Sub total: 404.82
09	09042594 PO720036 PO720037 PO720038 PO720043	08/03/2016	STANDARD BUSINESS MACHINE CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO720044		CONTRACTED SERVICES	
	PO720046		CONTRACTED SERVICES	
	PO720045		CONTRACTED SERVICES	
			Sub total:	5,196.94
09	09042667	08/10/2016	STANDARD BUSINESS MACHINE	
	PV700222		EQUIPT MAINT AGREEMENT	
	PV700221		EQUIPT MAINT AGREEMENT	
	PO720067		CONTRACTED SERVICES	
			Sub total:	45,051.67
09	09042745	08/17/2016	STANDARD BUSINESS MACHINE	
	PO720071		CONTRACTED SERVICES	
			Sub total:	447.55
09	09042824	08/24/2016	STANDARD BUSINESS MACHINE	
	PO720006		CONTRACTED SERVICES	
			Sub total:	1,038.00
09	09042880	08/31/2016	STANDARD BUSINESS MACHINE	
	PO720058		EQUIPMENT	
	PO720058		EQUIPMENT	
	PO720058		EQUIPMENT	
	PO720058		EQUIPMENT	
	PO710088		SUPPLIES	
	PO720040		EQUIPMENT	
			Sub total:	27,788.77
09	09042668	08/10/2016	STANDARD INSURANCE COMPANY	
	PV700282		OTHER INSURANCE	
			Sub total:	1,236.38
09	09042746	08/17/2016	STEEL FENCE SUPPLY	
	PV700315		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	2,198.00
09	09042825	08/24/2016	STEPHAN, DANETTE	
	PV700420		SUPPLIES	
			Sub total:	157.30
09	09042595	08/03/2016	STEVENSON, CHRISTINE	
	PV700155		MAINT/OPERATIONS SUPPLIES	
	PV700155		FIELD TRIP COSTS	
			Sub total:	98.72
09	09042747	08/17/2016	SUCCESS BY DESIGN	
	PV700292		SUPPLIES	
	PV700292		SUPPLIES	
	PV700292		ACCTS PAYABLE-USE TAX	
			Sub total:	775.20
09	09042540	08/01/2016	SUND, KATHERINE	
	PO700104		RETIREEES BENEFITS	
			Sub total:	270.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042669 PV700260	08/10/2016	SUPER GLASS REPAIR SUPPLIES	
				Sub total: 70.85
09	09042761 PV700339 PV700341 PV700339 PV700342 PV700338 PV700341 PV700340	08/17/2016	SYSCO - SAN FRANCISCO OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT FOOD FOOD FOOD FOOD FOOD	
				Sub total: 8,669.66
09	09042910 PV700498 PV700497 PV700502 PV700500 PV700502 PV700501 PV700500 PV700499 CM700012	08/31/2016	SYSCO - SAN FRANCISCO OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT FOOD FOOD FOOD FOOD FOOD	
				Sub total: 14,068.16
09	09042881 PO720020 PO720020 PO720020	08/31/2016	TEAM 1ST CUSTOM SOCKS INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 621.00
09	09042826 PO700060	08/24/2016	TERA LITE MEASURE G	
				Sub total: 2,399.00
09	09042748 PV700348 PV700349	08/17/2016	THEOBALD, KEVIN SUPPLIES SNACK/FOOD STDENTS/CLASSROOM	
				Sub total: 36.98
09	09042541 PO700105	08/01/2016	THORINGTON, ELIZABETH RETIREEES BENEFITS	
				Sub total: 141.67
09	09042827 PV700380	08/24/2016	TIMPSON, RICHARD SUPPLIES	
				Sub total: 84.17
09	09042670 PV700248	08/10/2016	TIRES UNLIMITED REPAIR SUPPLIES	
				Sub total: 81.73

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042911 PV700496	08/31/2016	TOLLER, CHELSEA FOOD	
				Sub total: 127.61
09	09042671 PV700259 PV700258	08/10/2016	TOM SANTORO TRASPORTATION INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 1,628.00
09	09042542 PO700106	08/01/2016	TONRY, DONNA RETIREEES BENEFITS	
				Sub total: 723.36
09	09042882 PO720116	08/31/2016	TOUCHSTONE PROPERTIES CONTRACTED SERVICES	
				Sub total: 2,762.50
09	09042828 PV700374	08/24/2016	TRACY, ANDREA MILEAGE/PERSONAL EXP REIMB	
				Sub total: 171.07
09	09042883 PV700457	08/31/2016	TRACY, ANDREA CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 42.25
09	09042672 PV700214	08/10/2016	TRISTAR RISK MANAGEMENT CLAIMS	
				Sub total: 25,383.67
09	09042749 PO700069	08/17/2016	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	
				Sub total: 2,750.00
09	09042750 PV700311	08/17/2016	TRITON PLUMBING REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 1,150.00
09	09042673 PV700254	08/10/2016	TUFF SHED INC CONTRACTED SERVICES	
				Sub total: 2,040.04
09	09042674 PV700290	08/10/2016	TUSHAK, MARGARET CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 15.09
09	09042884 PO720102	08/31/2016	ULINE INSTRUCTIONAL	
				Sub total: 233.52
09	09042675 PV700246	08/10/2016	UNIVERSAL TRUCK BODY AND REPAIR SUPPLIES	
				Sub total: 40.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09042829 PV700378	08/24/2016	VALENCIA, ADRIANA FOOD SUPPLY MEETINGS	
				Sub total: 32.82
09	09042676 PV700276	08/10/2016	VALINE, MICHELLE MILEAGE/PERSONAL EXP REIMB	
				Sub total: 22.85
09	09042543 PO700107	08/01/2016	VANDERMOLEN, JOHANNA RETIRES BENEFIT	
				Sub total: 472.97
09	09042751 PV700312	08/17/2016	VAUDREY, MATTHEW CONTRACTED SERVICES	
				Sub total: 2,000.00
09	09042912 PV700506	08/31/2016	VERA, RAMON OTHER CURRENT LIABILITIES	
				Sub total: 22.95
09	09042677 PO700001 PO700001 PO700001	08/10/2016	VIRCO INC FURNITURE FURNITURE FURNITURE	
				Sub total: 149,462.01
09	09042885 PO700002	08/31/2016	VIRCO INC FURNITURE	
				Sub total: 23,060.65
09	09042678 PV700280 PV700280 PV700280 PV700280 PV700280 PV700280 PV700280 PV700280 PV700280 PV700280	08/10/2016	W VALLEY SANIT DIST SEWAGE SEWAGE SEWAGE SEWAGE SEWAGE SEWAGE SEWAGE SEWAGE SEWAGE SEWAGE	
				Sub total: 55,521.66
09	09042679 PV700247	08/10/2016	WALTERS AND WOLF CONTRACTED SERVICES	
				Sub total: 2,041.00
09	09042830 PV700418	08/24/2016	WELLENDORF, HEATHER SUPPLIES	
				Sub total: 30.00
09	09042680 PV700226	08/10/2016	WELLS FARGO CONFERENCE/STAFF DEVELOPMENT	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV700226		CONTRACTED SERVICES	
	PV700226		SUPPLIES	
			Sub total:	1,509.64
09	09042752	08/17/2016	WELLS FARGO	
	PV700299		SUPPLIES	
	PV700299		SUPPLIES	
	PV700299		CONFERENCE/STAFF DEVELOPMENT	
	PV700299		CONFERENCE/STAFF DEVELOPMENT	
	PV700299		CONFERENCE/STAFF DEVELOPMENT	
	PV700299		CONFERENCE/STAFF DEVELOPMENT	
	PV700299		CONFERENCE/STAFF DEVELOPMENT	
	PV700299		MEETING EXPENSE	
	PV700299		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	3,579.70
09	09042681	08/10/2016	WEST VALLEY COLLECTION	
	PO710049		CONTRACTED SERVICES	
	PO710049		CONTRACTED SERVICES	
			Sub total:	5,725.31
09	09042753	08/17/2016	WEST VALLEY COLLECTION	
	PO710049		CONTRACTED SERVICES	
	PO710049		CONTRACTED SERVICES	
			Sub total:	11,179.98
09	09042682	08/10/2016	WEST VALLEY TRANSPORTATION JPA	
	PV700217		OTHR TUITN EXCESS COST TO JPA	
			Sub total:	3,778.68
09	09042596	08/03/2016	WESTED	
	PV700151		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	3,818.00
09	09042683	08/10/2016	WINCHESTER AUTO	
	PV700227		REPAIR SUPPLIES	
			Sub total:	156.46
09	09042754	08/17/2016	WINCHESTER AUTO	
	PV700321		REPAIR SUPPLIES	
	PV700322		REPAIR SUPPLIES	
			Sub total:	430.95
09	09042886	08/31/2016	WINCHESTER AUTO	
	PO700026		SUPPLIES	
			Sub total:	13.01
09	09042684	08/10/2016	WINGFOOT COMMERCIAL TIRE	
	PV700229		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	349.89
09	09042685	08/10/2016	WINSOR LEARNING INC	
	PO700124		INSTRUCTIONAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO700124	INSTRUCTIONAL		
	PO700124	INSTRUCTIONAL		
			Sub total:	29,117.00
09	09042887	08/31/2016 WISEMAN, LISA		
	PV700513	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	205.00
09	09042755	08/17/2016 YANG, ROSA		
	PV700344	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	70.00
09	09042888	08/31/2016 YOGAACCESORIES.COM		
	PO720087	INSTRUCTIONAL		
	PO720087	INSTRUCTIONAL		
	PO720087	INSTRUCTIONAL		
			Sub total:	351.78
			Total Warrants Issued:	4,324,154.97
			Total Warrants Canceled:	914.11
			Total Warrants (Issued - Canceled):	4,323,240.86