

009 CAMPBELL UNION (L)
SEPTEMBER AP REPORT

Board Warrant Approval List
09/01/2016 - 09/30/2016

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Report title: SEPTEMBER AP REPORT

With account detail: Y
Date issued range: 09/01/2016 - 09/30/2016
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043086 PV700716	09/14/2016	A TOOL SHED INC RENTALS-EQUIPMENT	050-8150-0-5622-00-0000-8110-081500-073-0000					2,967.00 Sub total: 2,967.00
09	09042962 PO700017 PO700017	09/08/2016	A Z BUS SALES INC SUPPLIES SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000 070-0000-0-4360-00-1110-3600-077230-079-0000					613.81 52.74 Sub total: 666.55
09	09043087 PO700017	09/14/2016	A Z BUS SALES INC SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					55.56 Sub total: 55.56
09	09043223 PO700017 PO700017	09/21/2016	A Z BUS SALES INC SUPPLIES SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000 070-0000-0-4360-00-1110-3600-077230-079-0000					131.84 660.94 Sub total: 792.78
09	09042950 PO710020	09/02/2016	ABBOTT DISTRIBUTING, J N SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000					105.04 Sub total: 105.04
09	09042963 PO710012 PO700021	09/08/2016	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					81.69 164.89 Sub total: 246.58
09	09042964 PO720015	09/08/2016	ABBOTT DISTRIBUTING, J N MEASURE G SUPPLIES	214-0000-0-4361-00-0000-8500-008500-078-0000					218.81 Sub total: 218.81
09	09043088 PO710012	09/14/2016	ABBOTT DISTRIBUTING, J N SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000					34.76 Sub total: 34.76
09	09043194 PO710020	09/14/2016	ABBOTT DISTRIBUTING, J N SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000					280.73 Sub total: 280.73
09	09043224 PO710012 PO700021 PO720015	09/21/2016	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES MEASURE G SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000 070-0000-0-4361-00-1110-3600-077230-079-0000 214-0000-0-4361-00-0000-8500-008500-078-0000					34.76 145.60 118.55 Sub total: 298.91
09	09043310 PO710048	09/28/2016	ABBOTT DISTRIBUTING, J N SUPPLIES	050-8150-0-4361-00-0000-8110-081500-073-0000					1,135.65 Sub total: 1,135.65
09	09042965 PV700577	09/08/2016	ACCOLADE PAINTING CONTRACTED SERVICES	010-0054-0-5830-00-0000-7200-098311-078-0000					14,560.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV700576		CONTRACTED SERVICES	010-0054-0-5830-00-0000-7200-098311-078-0000					2,397.39
								Sub total:	16,957.39
09	09042966	09/08/2016	ACCURATE LABEL DESIGNS						
	PO720047		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					41.40
	PO720047		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					459.95
	PO720047		SUPPLIES	010-0000-0-9512-00-0000-0000-000000-000-0000					41.40-
								Sub total:	459.95
09	09042913	09/01/2016	ACUFF-SIFUENTEZ, SANDY						
	PO700072		RETIRES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09042914	09/01/2016	ADDISON, MARGE						
	PO700129		RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					746.47
								Sub total:	746.47
09	09043195	09/14/2016	ADVANCE PIERRE FOODS						
	PV700746		FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					937.50
								Sub total:	937.50
09	09043225	09/21/2016	ADVERTISERS MAILING SERVICE						
	PV700872		POSTAGE	010-0000-0-5910-00-0000-7200-007200-078-0000					1,310.00
								Sub total:	1,310.00
09	09043226	09/21/2016	AEDIS ARCHITECTS						
	PO720117		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-021000-018-0000					17,378.27
	PO720118		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-021000-019-0000					20,062.50
	PO720119		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-021000-031-0000					25,687.50
	PO660585		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-031000-024-0000					924.90
	PV700860		ARCHITECTS/ENGINEERS-BLDG	214-0000-0-6215-00-0000-8500-008500-078-0000					1,075.00
	PV700858		ARCHITECTS/ENGINEERS-BLDG	214-0000-0-6215-00-0000-8500-008500-078-0000					50.00
	PV700861		ARCHITECTS/ENGINEERS-BLDG	214-0000-0-6215-00-0000-8500-008500-078-0000					300.00
	PV700862		ARCHITECTS/ENGINEERS-BLDG	214-0000-0-6215-00-0000-8500-008500-078-0000					50.00
	PV700859		ARCHITECTS/ENGINEERS-BLDG	214-0000-0-6215-00-0000-8500-008500-078-0000					100.00
	PO660584		MEASURE G	214-0000-0-6215-00-0000-8500-031000-018-0000					921.90
	PO660757		MEASURE G	214-0000-0-6215-00-0000-8500-031000-019-0000					7,236.60
								Sub total:	73,786.67
09	09042967	09/08/2016	AFLAC						
	PV700534		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					115.20
								Sub total:	115.20
09	09042968	09/08/2016	AGUILA, ANTHONY						
	PV700562		SUPPLIES	120-9010-0-4310-00-1110-1000-091700-042-0000					46.10
								Sub total:	46.10
09	09043089	09/14/2016	AGUILAR, NAIROVY						
	PV700720		POSTAGE	010-0000-0-5910-00-0000-2100-002150-080-0000					29.70
								Sub total:	29.70
09	09042915	09/01/2016	ALBRIGHT, DEBORAH						
	PO700073		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09042969 PV700553	09/08/2016	ALHAMBRA & SIERRA SPRINGS SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000 Sub total:	52.01 52.01
09	09043090 PO700132	09/14/2016	ALHAMBRA & SIERRA SPRINGS SUPPLIES	060-9010-0-4311-00-0000-2700-090320-032-0000 Sub total:	16.09 16.09
09	09043091 PO710132	09/14/2016	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 Sub total:	3,350.00 3,350.00
09	09042970 PV700538	09/08/2016	ALTAF, SADIA SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000 Sub total:	136.86 136.86
09	09042971 PV700557	09/08/2016	AMERICAN EXPRESS SUPPLIES	120-9010-0-4310-00-0000-2100-091800-078-0000 Sub total:	34.98 34.98
09	09042972 PO710131	09/08/2016	AMERICAN FIDELITY ADMIN CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 Sub total:	3,200.45 3,200.45
09	09043227 PO710131	09/21/2016	AMERICAN FIDELITY ASSUR CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 Sub total:	630.00 630.00
09	09042973 PO660343	09/08/2016	AMERICAN MODULAR SYSTEMS MEASURE G	214-0000-0-6271-00-0000-8500-031000-026-0000 Sub total:	51,052.24 51,052.24
09	09043311 PO720095	09/28/2016	AMPLIFY EDUCATION INC INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000 Sub total:	6,137.00 6,137.00
09	09042916 PO700074	09/01/2016	ANAYA, LORENA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09043092 PV700709	09/14/2016	ANAYA, SUSANA SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000 Sub total:	320.83 320.83
09	09042974 PO720108	09/08/2016	APPLE COMPUTER INC INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-026-0000 Sub total:	53.29 53.29
09	09043093 PO720084	09/14/2016	APPLE COMPUTER INC TECH EQUIPMENT	120-6105-0-4410-00-0001-1000-061050-080-0000	1,037.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO720084		TECH EQUIPMENT	120-6105-0-5830-00-0001-1000-061050-080-0000					183.00
								Sub total:	1,220.41
09	09043312	09/28/2016	ARC						
	PO710162		SUPPLIES	010-0000-0-4310-00-1110-1000-092150-080-0000					1,463.78
								Sub total:	1,463.78
09	09043094	09/14/2016	ARIAS, GERARDO						
	PV700717		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					23.76
								Sub total:	23.76
09	09043228	09/21/2016	ARROWHEAD DIRECT						
	PV700810		SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					48.71
	PV700809		SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					75.20
								Sub total:	123.91
09	09043229	09/21/2016	AT&T						
	PV700849		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					866.45
								Sub total:	866.45
09	09042975	09/08/2016	AT&T MOBILITY						
	PV700652		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,687.73
	PV700652		TELEPHONE	070-0000-0-5930-00-1110-3600-077230-079-0000					48.69
	PV700652		TELEPHONE	070-0000-0-5930-00-7110-3600-072300-079-0000					46.02
	PV700652		TELEPHONE	080-6500-0-5930-00-5001-2100-065000-065-0000					9.75
	PV700652		TELEPHONE	120-9010-0-5930-00-0000-2100-091800-078-0000					64.84
	PV700652		TELEPHONE	120-9010-0-5930-00-0000-2100-091900-078-0000					111.21
	PV700652		TELEPHONE	130-5310-0-5930-00-0000-3700-080000-071-0000					131.52
	PV700652		TELEPHONE	214-0000-0-5930-00-0000-8500-008500-078-0000					242.29
	PV700652		TELEPHONE	630-0000-0-5930-00-0000-6000-630000-080-0000					61.15
								Sub total:	2,403.20
09	09042917	09/01/2016	ATKINSON, NANCY						
	PO700075		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					245.98
								Sub total:	245.98
09	09043313	09/28/2016	B43 PRODUCTIONS						
	PO720077		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7150-007150-091-0000					6,889.60
								Sub total:	6,889.60
09	09042918	09/01/2016	BALBIANI, GERALYN						
	PO700076		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09042919	09/01/2016	BAREKET, RUTH						
	PO700077		RETIREEES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					687.55
								Sub total:	687.55
09	09042976	09/08/2016	BARILE, GEORGE						
	PV700586		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					15.66
								Sub total:	15.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043196 PV700785	09/14/2016	BASH, CINDY OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					20.00 Sub total: 20.00
09	09043230 PV700807	09/21/2016	BATTERY SYSTEMS BUS/VEHICLE SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					535.53 Sub total: 535.53
09	09042920 PO700078	09/01/2016	BAUMGARDNER, LORRIE RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97 Sub total: 185.97
09	09042977 PO720052	09/08/2016	BAY ALARM CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					214.98 Sub total: 214.98
09	09042978 PV700621 PV700623 PV700622 PV700624 PV700607	09/08/2016	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 210-0000-0-5671-00-0000-8500-022000-078-0000					1,508.00 128.00 454.00 587.00 5,242.71 Sub total: 7,919.71
09	09043095 PV700669	09/14/2016	BAY AREAR NEWS GROUP OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-0000-7150-007150-091-0000					283.40 Sub total: 283.40
09	09043314 PV700930	09/28/2016	BEARDSLEY, NICOLE CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					450.00 Sub total: 450.00
09	09043315 PO720123 PO720123 PO720123	09/28/2016	BEE BOT INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-9512-00-0000-0000-0000000-000-0000					7.29 80.95 7.29- Sub total: 80.95
09	09043096 PO660792	09/14/2016	BENCHMARK EDUCATION CO INSTRUCTIONAL	010-0000-0-9330-00-0000-0000-0000000-000-0000					95,036.63 Sub total: 95,036.63
09	09043316 PO660785 PO660782 PO720094	09/28/2016	BENCHMARK EDUCATION CO INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-9330-00-0000-0000-0000000-000-0000 010-0000-0-9330-00-0000-0000-0000000-000-0000 060-6300-0-4210-00-1110-1000-063000-078-0000					147,379.99 203,594.14 15,914.00 Sub total: 366,888.13
09	09042979 PV700637	09/08/2016	BERGEN, CARA MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000					165.24

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	PV700636		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					390.62
								Sub total:	555.86
09	09043231	09/21/2016	BERGEN, CARA						
	PV700803		SUPPLIES	630-0000-0-4310-00-0000-6000-630000-080-0000					82.45
	PV700802		MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000					124.20
	PV700804		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					501.63
	PV700803		POSTAGE	630-0000-0-5910-00-0000-6000-630000-080-0000					2.51
								Sub total:	710.79
09	09043317	09/28/2016	BERGEN, CARA						
	PV700922		MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000					432.54
	PV700924		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					173.90
	PV700923		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					384.21
								Sub total:	990.65
09	09042951	09/02/2016	BERKELEY FARMS INC						
	PV700173		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					954.90
								Sub total:	954.90
09	09043197	09/14/2016	BERKELEY FARMS INC						
	PV700749		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					2,289.30
	PV700747		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					2,129.20
	PV700748		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,936.80
								Sub total:	6,355.30
09	09043198	09/14/2016	BIG WEST DISTRIBUTION						
	PV700750		FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000					1,026.00
								Sub total:	1,026.00
09	09043097	09/14/2016	BLASS, LINDSEY						
	PV700721		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000					127.96
	PV700721		DUES AND MEMBERSHIPS	010-0000-0-5310-00-0000-2100-002150-080-0000					320.00
								Sub total:	447.96
09	09043098	09/14/2016	BLICK ART MATERIALS						
	PO710125		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-032-0000					494.92
								Sub total:	494.92
09	09043099	09/14/2016	BORREGO SOLAR SYSTEMS INC						
	PO660615		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-071000-011-0000					393,129.06
	PO660615		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-071000-015-0000					292,916.06
	PO660615		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-071000-019-0000					226,459.10
	PO660615		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-071000-024-0000					109,170.19
	PO660615		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-071000-026-0000					527,044.52
	PO660615		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-071000-031-0000					48,006.91
	PO660615		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-071000-032-0000					54,598.00
	PO660615		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-071000-032-0000					130,838.71
	PO660615		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-071000-034-0000					169,224.13
	PO660615		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-071000-035-0000					221,977.45
								Sub total:	2,173,364.13

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09	09042980 PO720035	09/08/2016	BRAINPOP INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-012-0000					2,295.00 Sub total: 2,295.00
09	09042921 PO700079	09/01/2016	BRESHEARS, MARY RETIRES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97 Sub total: 472.97
09	09042981 PO700048	09/08/2016	BRIDGE WIRELESS SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					762.75 Sub total: 762.75
09	09043100 PO710145 PO720097 PO710145	09/14/2016	BRIDGE WIRELESS SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-012-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-5830-00-1110-1000-001600-012-0000					229.71 522.50 124.25 Sub total: 876.46
09	09043232 PO710145 PO710156	09/21/2016	BRIDGE WIRELESS SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-012-0000 010-0000-0-4310-00-1110-1000-001850-032-0000					35.34 364.37 Sub total: 399.71
09	09043318 PO710057 PO710057 PO710057	09/28/2016	BRIDGE WIRELESS SUPPLIES SUPPLIES SUPPLIES	060-9010-0-5830-00-1110-1000-090510-078-0000 120-9010-0-5830-00-1110-1000-091800-015-0000 120-9010-0-5830-00-1110-1000-091800-078-0000					401.00 500.00 49.21 Sub total: 950.21
09	09043233 PV700864	09/21/2016	BROWN, ERIC SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					158.44 Sub total: 158.44
09	09042982 PV700639	09/08/2016	BUNDTZEN, LENA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7150-007150-091-0000					74.84 Sub total: 74.84
09	09043234 PV700854	09/21/2016	BURBANK, STEVEN SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					907.40 Sub total: 907.40
09	09043101 PV700722 PV700722	09/14/2016	BURCH, SHERRY SUPPLIES DUES AND MEMBERSHIPS	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-5310-00-0000-2100-002150-080-0000					86.87 69.00 Sub total: 155.87
09	09043319 PV700946	09/28/2016	BUREAU OF EDUC & RESEARCH CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-039-0000					245.00 Sub total: 245.00
09	09042983 PV700597	09/08/2016	CAL STEAM #2504 REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					831.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV700602	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,724.11
								Sub total:	2,555.56
09	09042984	09/08/2016	CALDERON, BEN						
	PV700644	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					627.28
	PV700644	FOOD		130-5310-0-4710-00-0000-3700-053100-071-0000					442.43
								Sub total:	1,069.71
09	09042952	09/02/2016	CALIF DEPT OF EDUCATION						
	PV700174	FOOD		130-5310-0-4710-00-0000-3700-070000-071-0000					183.81
								Sub total:	183.81
09	09043102	09/14/2016	CALIF DEPT OF JUSTICE						
	PO710130	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					1,664.00
								Sub total:	1,664.00
09	09042985	09/08/2016	CALIFORNIA SPORT DESIGN						
	PV700659	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					272.75
	PV700658	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					4,232.12
								Sub total:	4,504.87
09	09043235	09/21/2016	CALIFORNIA THEATRE CENTER						
	PV700869	DUES AND MEMBERSHIPS		060-3010-0-5310-00-1110-1000-030100-024-0000					735.00
	PV700868	DUES AND MEMBERSHIPS		060-3010-0-5310-00-1110-1000-030100-024-0000					585.00
	PV700870	DUES AND MEMBERSHIPS		060-3010-0-5310-00-1110-1000-030100-024-0000					399.00
	PV700867	DUES AND MEMBERSHIPS		060-3010-0-5310-00-1110-1000-030100-024-0000					1,037.00
								Sub total:	2,756.00
09	09043320	09/28/2016	CALPERS						
	PV700897	HEALTH & WELFARE-CERTFD		010-0000-0-3401-00-1110-1000-007200-078-0000					1,196.57
	PV700897	HEALTH & WELFARE-CLASSFIED		010-0000-0-3402-00-0000-7200-007200-078-0000					747.69
	PV700897	RETIREE BENEFITS-CERTIFICATD		010-0000-0-3701-00-1110-1000-007690-078-0000					8,166.50
	PV700897	RETIREE BENEFITS-CLASSIFIED		010-0000-0-3702-00-0000-2700-007690-078-0000					3,101.80
	PV700897	MEDICAL INSURANCE		010-0000-0-9942-00-0000-000000-000-0000					627,178.45
								Sub total:	640,391.01
09	09042986	09/08/2016	CAMPBELL KELLER						
	PO720003	FURNITURE		214-0000-0-6299-00-0000-8500-041000-078-0000					4,354.98
	PO720019	FURNITURE		214-0000-0-6299-00-0000-8500-041000-078-0000					15,687.81
								Sub total:	20,042.79
09	09043236	09/21/2016	CAMPBELL KELLER						
	PO720022	FURNITURE		214-0000-0-6299-00-0000-8500-041000-078-0000					3,886.63
								Sub total:	3,886.63
09	09043321	09/28/2016	CAMPBELL KELLER						
	PO720005	FURNITURE		214-0000-0-6299-00-0000-8500-041000-078-0000					5,851.12
	PO700052	FURNITURE		214-0000-0-6299-00-0000-8500-041000-078-0000					8,191.36
	PO700006	FURNITURE		214-0000-0-6299-00-0000-8500-041000-078-0000					3,368.92
								Sub total:	17,411.40
09	09043237	09/21/2016	CANTER, RYAN						
	PV700828	SUPPLIES		060-9010-0-4310-00-1110-1000-090900-035-0000					54.33
								Sub total:	54.33</

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043322 PO660567	09/28/2016	CAPITAL ENGINEERING MEASURE G	214-0000-0-6215-00-0000-8500-031000-070-0000					1,050.00 Sub total: 1,050.00
09	09043199 PV700786	09/14/2016	CAPUZ, TERRY OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					55.50 Sub total: 55.50
09	09043103 PV700741	09/14/2016	CASTRO CHAPTER 7 CONFERENCE/STAFF DEVELOPMENT	070-0000-0-5220-00-1110-3600-077230-079-0000					100.00 Sub total: 100.00
09	09043238 PV700871	09/21/2016	CCSESA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000					1,500.00 Sub total: 1,500.00
09	09042987 PO700118 PO700118 PO700118	09/08/2016	CDW GOVERNMENT INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000					187,109.45 459.76 14,400.00 Sub total: 201,969.21
09	09042988 PO700121	09/08/2016	CHATFIELD CLARKE COMPANY INC MEASURE G	214-0000-0-6295-00-0000-8500-021000-019-0000					9,837.32 Sub total: 9,837.32
09	09043200 CM700018 PV700757 PV700756	09/14/2016	CHEFS CHOICE PRODUCE COMPANY FOOD FOOD FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000 130-5310-0-4710-00-0000-3700-090000-071-0000 130-5310-0-4710-00-0000-3700-090000-071-0000					34.00- 1,870.46 2,515.53 Sub total: 4,351.99
09	09043104 PV700688 PV700687	09/14/2016	CIARI PLUMBING & HEATING INC GENERAL CONTRACTOR SUPPLIES/MISC EXPENSE	214-0000-0-6271-00-0000-8500-031000-019-0000 214-0000-0-6295-00-0000-8500-008500-024-0000					591.31 128.80 Sub total: 720.11
09	09042953 PV700176 PV700177	09/02/2016	CINTAS CORPORATION #630 OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-070000-071-0000 130-5310-0-4390-00-0000-3700-070000-071-0000					56.82 41.63 Sub total: 98.45
09	09043201 PV700755 PV700751 PV700754 PV700753 PV700752	09/14/2016	CINTAS CORPORATION #630 OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-080000-071-0000 130-5310-0-4390-00-0000-3700-080000-071-0000 130-5310-0-4390-00-0000-3700-090000-071-0000 130-5310-0-4390-00-0000-3700-090000-071-0000 130-5310-0-4390-00-0000-3700-090000-071-0000					87.77 41.71 87.77 98.18 41.63 Sub total: 357.06
09	09043202 PV700758	09/14/2016	CITY OF SAN JOSE CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000					740.00 Sub total: 740.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043203 PV700759	09/14/2016	CITY PIZZA FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					2,917.20
								Sub total:	2,917.20
09	09043239 PV700806	09/21/2016	CITY PIZZA FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000					3,790.80
								Sub total:	3,790.80
09	09042989 PV700588	09/08/2016	CLARK SECURITY PRODUCTS REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					301.52
								Sub total:	301.52
09	09043240 PV700886 PV700887 PV700814 PV700884 PV700889 PV700883 PV700888 PV700892 PV700891 PV700885 PV700890 PV700815 PO720030 PO720030 PO720030	09/21/2016	CLEARY CONSULTANTS INC ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT MEASURE G MEASURE G MEASURE G	210-0000-0-6220-00-0000-8500-031000-024-0000 210-0000-0-6220-00-0000-8500-031000-024-0000 210-0000-0-6220-00-0000-8500-031000-024-0000 210-0000-0-6220-00-0000-8500-071000-024-0000 210-0000-0-6220-00-0000-8500-071000-026-0000 210-0000-0-6220-00-0000-8500-071000-026-0000 210-0000-0-6220-00-0000-8500-071000-035-0000 210-0000-0-6220-00-0000-8500-071000-077-0000 210-0000-0-6220-00-0000-8500-071000-077-0000 214-0000-0-6220-00-0000-8500-031000-018-0000 214-0000-0-6220-00-0000-8500-031000-018-0000 214-0000-0-6220-00-0000-8500-031000-018-0000 214-0000-0-6220-00-0000-8500-031000-019-0000 214-0000-0-6220-00-0000-8500-031000-019-0000 214-0000-0-6220-00-0000-8500-031000-019-0000					814.25 1,900.00 1,430.00 1,495.50 1,979.00 3,272.25 1,482.50 3,039.50 2,192.50 1,568.00 818.50 1,059.75 687.00 1,084.00 1,726.50
								Sub total:	24,549.25
09	09042990 PV700596	09/08/2016	CLOUD COMPANY, R V REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					153.23
								Sub total:	153.23
09	09042991 PV700569 PV700568	09/08/2016	COAST LANDSCAPE MANAGEMENT REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000 210-0000-0-5671-00-0000-8500-022000-078-0000					11,335.00 16,500.00
								Sub total:	27,835.00
09	09042992 PV700566	09/08/2016	COASTWIDE ENVIRONMENTAL REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,500.00
								Sub total:	3,500.00
09	09042993 PO700027 PO700027 PO700027 PO700027 PV700537	09/08/2016	COLE SUPPLY CO INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 120-6105-0-4380-00-0001-1000-061050-080-0000					812.57 310.31 1,121.21 279.09 19.03
								Sub total:	2,542.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043105	09/14/2016	COLE SUPPLY CO INC						
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					384.07
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					427.95
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					49.33
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					160.48
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,080.68
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					37.73
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					227.31
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					5.68
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					19.52
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					30.06
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					139.72
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					451.12
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					30.13
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					504.19
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					895.57
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					160.48
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					255.35
	PV700744	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					859.21
	PV700743	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					571.97
								Sub total:	6,290.55
09	09043241	09/21/2016	COLE SUPPLY CO INC						
	PV700843	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					740.61
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					103.48
								Sub total:	844.09
09	09043323	09/28/2016	COMPU PRO SERVICES INC						
	PO710011	CONTRACTED SERVICES		010-0000-0-5675-00-0000-2420-002430-085-0000					99.91
								Sub total:	99.91
09	09042994	09/08/2016	COMTEL SYSTEMS TECHNOLOGY INC						
	PV700608	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					600.00
								Sub total:	600.00
09	09043106	09/14/2016	COMTEL SYSTEMS TECHNOLOGY INC						
	PV700726	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					675.00
								Sub total:	675.00
09	09042995	09/08/2016	CONCERN						
	PO710135	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					989.56
								Sub total:	989.56
09	09043242	09/21/2016	CONCERN						
	PO710135	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					989.56
								Sub total:	989.56
09	09043243	09/21/2016	CONSTELLATION NEW ENERGY INC						
	PV700823	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-011-0000					2,044.59
	CM700019	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-012-0000					1,615.08-

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV700823	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-014-0000					671.49
	PV700823	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-015-0000					1,345.42
	CM700020	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-018-0000					612.19-
	PV700823	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-019-0000					1,026.14
	PV700823	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-024-0000					1,701.28
	PV700823	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-026-0000					385.08
	PV700823	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-031-0000					375.74
	PV700823	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-032-0000					3,574.04
	PV700823	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-034-0000					4,018.71
	PV700823	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-035-0000					288.46
	PV700823	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					1,717.15
								Sub total:	14,920.83
09	09043107	09/14/2016 CONTRERAS, ERIKA							
	PV700706	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					92.12
	PV700740	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					33.35
	PV700675	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					439.32
								Sub total:	564.79
09	09043324	09/28/2016 CONTRERAS, ERIKA							
	PV700962	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					196.06
	PV700963	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-026-0000					58.67
								Sub total:	254.73
09	09043325	09/28/2016 COPELAND, DEBREN							
	PV700925	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-015-0000					233.67
								Sub total:	233.67
09	09043244	09/21/2016 CORDERO, KIMIYO							
	PV700817	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-032-0000					149.00
								Sub total:	149.00
09	09043108	09/14/2016 CORNA DE CONDE, TESSA							
	PV700705	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					16.50
								Sub total:	16.50
09	09042922	09/01/2016 COZENS, SANDRA							
	PO700080	RETIREEES BENEFIT		010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09042996	09/08/2016 CPR TRAINING SOLUTIONS							
	PV700528	CONTRACTED SERVICES		120-6105-0-5830-00-0001-1000-061050-080-0000					630.00
								Sub total:	630.00
09	09042997	09/08/2016 CREATIVE SECURITY COMPANY							
	PO700054	BUILDING EQUIPMENT		010-0054-0-4310-00-0000-7200-098311-078-0000					4,360.56
	PO700054	BUILDING EQUIPMENT		010-0054-0-6410-00-0000-7200-098311-078-0000					9,083.32
								Sub total:	13,443.88
09	09043326	09/28/2016 CSBA							
	PV700948	SUPPLIES		010-0000-0-4310-00-0000-7110-007110-091-0000					14.04
								Sub total:	14.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043109 PV700694	09/14/2016	CUMMINS WEST INC REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					2,457.21 Sub total: 2,457.21
09	09043110 PO720098 PO720091	09/14/2016	CURRICULUM ASSOCIATES INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-024-0000 010-0000-0-4310-00-1110-1000-001850-011-0000					242.63 436.74 Sub total: 679.37
09	09042923 PO700081	09/01/2016	CURRIER, RAYNA RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85 Sub total: 133.85
09	09043204 PV700761 PV700760	09/14/2016	DAHL'S ICE CREAM FOOD FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000 130-5310-0-4710-00-0000-3700-080000-071-0000					58.00 116.00 Sub total: 174.00
09	09043327 PV700917 PV700969 PV700968 PV700917 PV700914	09/28/2016	DANZ, MARYLOU SUPPLIES FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS CATERERS/RESTAURANTS CATERERS/RESTAURANTS	010-0000-0-4310-00-0000-7110-007110-091-0000 010-0000-0-4311-00-0000-7400-007400-060-0000 010-0000-0-4311-00-0000-7400-007400-060-0000 010-0000-0-5819-00-0000-7110-007110-091-0000 010-0000-0-5819-00-0000-7110-007110-091-0000					7.73 81.15 37.93 336.01 33.05 Sub total: 495.87
09	09043111 PV700703	09/14/2016	DAVIS, JOSEF SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					89.36 Sub total: 89.36
09	09043328 PV700936 PV700936 PV700928	09/28/2016	DAY, STEPHANIE SUPPLIES CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0054-0-5220-00-1110-1000-098311-078-0000 010-0054-0-5220-00-1110-1000-098311-078-0000					71.44 2,676.00 600.80 Sub total: 3,348.24
09	09043329 PO720128	09/28/2016	DECKER EQUIPMENT INC MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000					589.81 Sub total: 589.81
09	09043112 PV700679 PV700725	09/14/2016	DEL SOL BOOKS INC OTHR BOOKS & REFERNCE MATERIAL SUPPLIES	010-0000-0-4210-00-1110-1000-001850-031-0000 060-3010-0-4310-00-1110-1000-030100-018-0000					10.00 41.54 Sub total: 51.54
09	09043113 PV700795	09/14/2016	DELTACARE USA DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					2,869.44 Sub total: 2,869.44
09	09043245 PV700833	09/21/2016	DEMCO INC SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					83.87 Sub total: 83.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09042998 PV700565	09/08/2016	DEOJEDA, DAMIEN SUPPLIES	120-9010-0-4310-00-1110-1000-091700-042-0000					189.21
								Sub total:	189.21
09	09042999	09/08/2016	DFH INSPECTIONS INC						
	PO660193		CONTRACTED SERVICES	214-0000-0-6220-00-0000-8500-031000-011-0000					420.00
	PO660193		CONTRACTED SERVICES	214-0000-0-6220-00-0000-8500-031000-015-0000					420.00
	PO660193		CONTRACTED SERVICES	214-0000-0-6220-00-0000-8500-031000-016-0000					420.00
	PO660193		CONTRACTED SERVICES	214-0000-0-6220-00-0000-8500-031000-018-0000					420.00
	PO660733		MEASURE G	214-0000-0-6220-00-0000-8500-031000-018-0000					6,195.00
	PO660193		CONTRACTED SERVICES	214-0000-0-6220-00-0000-8500-031000-019-0000					420.00
	PO660193		CONTRACTED SERVICES	214-0000-0-6220-00-0000-8500-031000-024-0000					420.00
	PO660193		CONTRACTED SERVICES	214-0000-0-6220-00-0000-8500-031000-032-0000					420.00
	PO660193		CONTRACTED SERVICES	214-0000-0-6220-00-0000-8500-031000-034-0000					420.00
								Sub total:	9,555.00
09	09043114	09/14/2016	DFH INSPECTIONS INC						
	PO660732		CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-031000-024-0000					4,095.00
	PO660739		CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-071000-011-0000					2,205.00
	PO660739		CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-071000-015-0000					5,617.50
	PO660739		CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-071000-019-0000					5,617.50
	PO660739		CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-071000-024-0000					4,515.00
	PO660739		CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-071000-024-0000					1,995.00
	PO660739		CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-071000-026-0000					6,090.00
	PO660739		CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-071000-031-0000					2,835.00
	PO660739		CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-071000-032-0000					3,045.00
	PO660739		CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-071000-034-0000					3,045.00
	PO660739		CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-071000-035-0000					5,617.50
	PO660739		CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-071000-077-0000					5,460.00
	PO660733		MEASURE G	214-0000-0-6220-00-0000-8500-031000-018-0000					3,885.00
	PO660731		MEASURE G	214-0000-0-6220-00-0000-8500-031000-019-0000					5,565.00
	PO660415		MEASURE G	214-0000-0-6220-00-0000-8500-031000-026-0000					630.00
								Sub total:	60,217.50
09	09043246 PO660739	09/21/2016	DFH INSPECTIONS INC CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-071000-035-0000					5,617.50
								Sub total:	5,617.50
09	09043000 PO700038	09/08/2016	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					737.84
								Sub total:	737.84
09	09043247	09/21/2016	DISCOUNT SCHOOL SUPPLY						
	PO700038		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					510.43
	PO700038		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					1,961.22
	PO700038		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					417.40
	PO700038		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					296.26
	PO710026		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000					1,865.86
	PO710026		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000					1,338.48
								Sub total:	6,389.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043330	09/28/2016	DISCOUNT SCHOOL SUPPLY						
	PO700038		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					2,766.41
	PO700030		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000					140.19
	PO710112		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-026-0000					258.50
								Sub total:	3,165.10
09	09043001	09/08/2016	DIV OF THE STATE ARCHITECT						
	PV700649		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-016-0000					469.38
								Sub total:	469.38
09	09043002	09/08/2016	DIV OF THE STATE ARCHITECT						
	PV700650		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-011-0000					846.32
								Sub total:	846.32
09	09043248	09/21/2016	DIV OF THE STATE ARCHITECT						
	PV700880		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-018-0000					500.00
								Sub total:	500.00
09	<09039947> Canceled	09/14/2016	DSA						
	PV603202		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-031000-019-0000	<				500.00 >
								Sub total:	< 500.00 >
09	09043003	09/08/2016	DUNN-EDWARDS CORPORATION						
	PV700614		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					154.95
	PV700620		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					318.77
	PV700618		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					398.46
	PV700617		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					119.55
	PV700616		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					365.34
	PV700615		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					39.85
	PV700619		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					333.24
								Sub total:	1,730.16
09	09043331	09/28/2016	DW UNITED						
	PV700943		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					1,024.85
								Sub total:	1,024.85
09	09043249	09/21/2016	E3 HCI AUDIOMETRICS						
	PV700813		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					320.00
								Sub total:	320.00
09	09043332	09/28/2016	EARTH SYSTEMS PACIFIC						
	PV700905		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-031000-011-0000					270.00
	PV700907		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-031000-018-0000					1,000.00
	PV700906		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-031000-018-0000					719.80
	PV700908		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-031000-019-0000					947.00
	PO660283		MEASURE G	214-0000-0-6220-00-0000-8500-031000-026-0000					250.00
								Sub total:	3,186.80
09	09043205	09/14/2016	ECOLAB EQUIPMENT CARE						
	PV700763		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					5,842.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV700762		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					299.95
								Sub total:	6,142.00
09	09043004	09/08/2016	EDGES ELECTRICAL GROUP						
	PV700589		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					452.83
	PV700611		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					27.55
	PV700526		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000					186.35
								Sub total:	666.73
09	09043005	09/08/2016	EDUCATIONAL PRODUCTS INC						
	PV700662		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					533.85
								Sub total:	533.85
09	09043333	09/28/2016	EITNER, DEBBIE						
	PV700935		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					560.13
								Sub total:	560.13
09	09043115	09/14/2016	EL EDUCATION						
	PO720159		CONFERENCE/WORKSHOP	060-3010-0-5220-00-1110-1000-030100-024-0000					1,100.00
	PO720159		CONFERENCE/WORKSHOP	060-3010-0-5220-00-1110-1000-030100-024-0000					1,100.00
	PO720159		CONFERENCE/WORKSHOP	060-3010-0-5220-00-1110-1000-030100-024-0000					1,100.00
	PO710158		CONFERENCE/WORKSHOP	060-4203-0-5220-00-1110-1000-042030-084-0000					1,350.00
	PO710158		CONFERENCE/WORKSHOP	060-4203-0-5220-00-1110-1000-042030-084-0000					1,350.00
	PO710158		CONFERENCE/WORKSHOP	060-4203-0-5220-00-1110-1000-042030-084-0000					675.00
	PO710158		CONFERENCE/WORKSHOP	060-6264-0-5220-00-1110-1000-090640-060-0000					1,100.00
	PO710158		CONFERENCE/WORKSHOP	060-6264-0-5220-00-1110-1000-090640-060-0000					1,100.00
	PO710158		CONFERENCE/WORKSHOP	060-6264-0-5220-00-1110-1000-090640-060-0000					675.00
								Sub total:	9,550.00
09	09043250	09/21/2016	EMERSON, DONNA						
	PV700877		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-031-0000					30.00
								Sub total:	30.00
09	09043116	09/14/2016	EPC I T SOLUTIONS						
	PO720110		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					13,325.00
	PO720111		TECH EQUIPMENT	010-0000-0-4410-00-0000-2420-002430-085-0000					3,356.07
	PO720120		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					4,354.35
	PO700015		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					6,400.00
	PO700015		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					2,500.00
	PO700015		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					4,683.53
								Sub total:	34,618.95
09	09043117	09/14/2016	ESM SOLUTIONS INC						
	PO720150		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					5,000.00
								Sub total:	5,000.00
09	09043334	09/28/2016	ETCHELLS, LAUREN ERICA						
	PV700904		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					56.54
								Sub total:	56.54
09	09043118	09/14/2016	FAGEN FRIEDMAN & FULFROST LLP						
	PV700702		LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000					1,898.22
								Sub total:	1,898.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043251 PV700856	09/21/2016	FEDEX FREIGHT SUPPLIES				010-0000-0-4310-00-0000-2100-002150-080-0000		247.62
							Sub total:		247.62
09	09043119 PV700678	09/14/2016	FESTA, KRISTINA SUPPLIES				010-0000-0-4310-00-1110-1000-001500-026-0000		453.37
							Sub total:		453.37
09	09043252 PV700875	09/21/2016	FESTA, KRISTINA SUPPLIES				010-0000-0-4310-00-1110-1000-001500-026-0000		45.00
							Sub total:		45.00
09	09043120 PV700719	09/14/2016	FIGUEIRA, DENISE MILEAGE/PERSONAL EXP REIMB				010-0000-0-5210-00-0000-2100-002150-080-0000		43.47
							Sub total:		43.47
09	09043006 PV700578	09/08/2016	FIRE SUPPRESSION TECH INC REPAIRS, CONTRACTED-BUILDINGS				050-8150-0-5671-00-0000-8110-081500-073-0000		7,885.00
							Sub total:		7,885.00
09	09043007	09/08/2016	FIRST ALARM						
	PO720050		CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		72.66
	PO720050		CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		279.29
	PO720050		CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		72.66
	PO720050		CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		72.66
	PV700634		REPAIRS, CONTRACTED-BUILDINGS				050-8150-0-5671-00-0000-8110-081500-073-0000		325.00
	PV700635		REPAIRS, CONTRACTED-BUILDINGS				050-8150-0-5671-00-0000-8110-081500-073-0000		255.00
	PV700633		REPAIRS, CONTRACTED-BUILDINGS				050-8150-0-5671-00-0000-8110-081500-073-0000		368.38
	PV700632		REPAIRS, CONTRACTED-BUILDINGS				050-8150-0-5671-00-0000-8110-081500-073-0000		5,354.00
							Sub total:		6,799.65
09	09043121 PO720050	09/14/2016	FIRST ALARM CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		115.00
							Sub total:		115.00
09	09043253	09/21/2016	FIRST ALARM						
	PO720050		CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		111.24
	PO720050		CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		50.50
	PO720050		CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		95.61
	PO720050		CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		117.99
	PO720050		CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		134.91
	PO720050		CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		72.66
	PO720050		CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		50.50
	PO720050		CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		108.00
	PO720050		CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		67.50
	PO720050		CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		165.00
	PO720050		CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		230.28
	PO720050		CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		193.95
	PO720050		CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		180.00
	PO720050		CONTRACTED SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		239.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO720050	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					107.19
	PO720050	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					50.50
	PO720050	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					246.09
	PO720050	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					432.54
	PO720050	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					138.54
	PO720050	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					75.96
	PO720050	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					67.50
	PO720050	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					50.50
				Sub total:					2,986.48
09	09043335	09/28/2016 FIRST CHOICE							
	PV700900	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					61.85
				Sub total:					61.85
09	09043122	09/14/2016 FLOWERS, KIM							
	PV700700	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-024-0000					169.16
				Sub total:					169.16
09	09043123	09/14/2016 FOLLETT SHOOL SOLUTIONS INC							
	PO710014	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					1,100.13
	PO710014	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					502.86
				Sub total:					1,602.99
09	09043254	09/21/2016 FOLLETT SHOOL SOLUTIONS INC							
	PV700878	OTHR BOOKS & REFERNCE MATERIAL		060-9010-0-4210-00-1110-1000-090320-032-0000					88.00
				Sub total:					88.00
09	09043336	09/28/2016 FOLLETT SHOOL SOLUTIONS INC							
	PO710014	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					2,352.01
	PO710014	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					3,948.65
				Sub total:					6,300.66
09	09042954	09/02/2016 FOOD 4 THOUGHT LLC							
	PV700178	FOOD		130-5310-0-4710-00-0000-3700-070000-071-0000					642.05
				Sub total:					642.05
09	09043206	09/14/2016 FOOD 4 THOUGHT LLC							
	PV700764	FOOD		130-5310-0-4710-00-0000-3700-080000-071-0000					2,660.00
	PV700766	FOOD		130-5310-0-4710-00-0000-3700-090000-071-0000					1,564.30
	PV700765	FOOD		130-5310-0-4710-00-0000-3700-090000-071-0000					1,763.30
				Sub total:					5,987.60
09	09043337	09/28/2016 FORTIN, LORNA							
	PV700910	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-011-0000					109.95
				Sub total:					109.95
09	09043008	09/08/2016 FRED PRYOR SEMINARS							
	PV700539	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-3160-002750-062-0000					537.00
				Sub total:					537.00
09	09042924	09/01/2016 FULLER, MARILYN							
	PO700083	RETIRES BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					270.83
				Sub total:					270.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043009 PV700656	09/08/2016	GALLAB, SHERRY SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					63.09 Sub total: 63.09
09	09043010 PV700585	09/08/2016	GARCIA, CHRIS REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					39.00 Sub total: 39.00
09	09043338 PV700964	09/28/2016	GARCIA, MARIA SAGRARIO FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001600-034-0000					29.78 Sub total: 29.78
09	09043255 PV700824	09/21/2016	GARDA CL WEST INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					69.55 Sub total: 69.55
09	09043011 PV700606	09/08/2016	GARDENLAND POWER EQUIPMENT REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					976.49 Sub total: 976.49
09	09043124 PO720121	09/14/2016	GBC/ACCO BRANDS INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-011-0000					189.01 Sub total: 189.01
09	09043339 PV700938	09/28/2016	GODFREY, XYZZY CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					554.85 Sub total: 554.85
09	09043207 PV700787	09/14/2016	GONZALES, JASON OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					20.00 Sub total: 20.00
09	09043208 PV700788	09/14/2016	GONZALES, SONYA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					13.25 Sub total: 13.25
09	09043340 PV700945	09/28/2016	GOPHER SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					498.64 Sub total: 498.64
09	09043256 PV700816	09/21/2016	GOVE, ELISA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					195.12 Sub total: 195.12
09	09043012 PV700594 PV700593 PV700592 PV700591	09/08/2016	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					489.72 484.03 679.12 95.71 Sub total: 1,748.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043125 PV700686	09/14/2016	GRAINGER SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-031000-019-0000					272.96 Sub total: 272.96
09	09043341 PV700909	09/28/2016	GRIFFIN, GIGI SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000					157.52 Sub total: 157.52
09	09043013 PV700640	09/08/2016	GUIZAR, MARIA CONTRERAS MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					16.64 Sub total: 16.64
09	<09042563> Canceled PV700158	09/13/2016	GUTIERREZ, VERONICA SUPPLIES	060-4203-0-4310-00-1110-1000-042030-084-0000	<				11.99 > Sub total: < 11.99 >
09	09043014 PV700529	09/08/2016	GUTIERREZ, VERONICA SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					21.47 Sub total: 21.47
09	09043126 PV700728	09/14/2016	GUTIERREZ, VERONICA SUPPLIES	060-4203-0-4310-00-1110-1000-042030-084-0000					11.99 Sub total: 11.99
09	09043257 PV700811	09/21/2016	HAGGERTY, HEATHER SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					148.93 Sub total: 148.93
09	09043127 PO710016	09/14/2016	HANDWRITING WITHOUT TEARS SUPPLIES	010-0000-0-4210-00-0000-2100-002150-080-0000					4,319.40 Sub total: 4,319.40
09	09043258 PO720137	09/21/2016	HANDWRITING WITHOUT TEARS INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-019-0000					884.26 Sub total: 884.26
09	09043342 PO710016 PO710016	09/28/2016	HANDWRITING WITHOUT TEARS SUPPLIES SUPPLIES	010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-4210-00-0000-2100-002150-080-0000					1,764.93 369.30 Sub total: 2,134.23
09	09043015 PO700120 PO700061	09/08/2016	HARRY L MURPHY INC MEASURE G MEASURE G	214-0000-0-6271-00-0000-8500-021000-015-0000 214-0000-0-6271-00-0000-8500-021000-019-0000					6,910.00 21,686.00 Sub total: 28,596.00
09	09043343 PV700933 PV700966	09/28/2016	HAUGHS, AMANDA OTHR BOOKS & REFERNCE MATERIAL CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4210-00-0000-2100-002150-080-0000 010-0054-0-5220-00-1110-1000-098311-078-0000					75.71 69.29 Sub total: 145.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043016 PV700595	09/08/2016	HD SUPPLY FACILITIES NON-CAP EQUIPMENT	050-8150-0-4410-00-0000-8110-081500-073-0000					1,526.00 Sub total: 1,526.00
09	09043344 PO710147	09/28/2016	HEARING CONSERVATION WEST INC HEALTH SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					1,977.48 Sub total: 1,977.48
09	09043017 PV700603	09/08/2016	HEAVENLY CONSTRUCTION INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					625.00 Sub total: 625.00
09	09043128 PO710128 PO710128	09/14/2016	HENRY SCHEIN INC HEALTH SERVICES HEALTH SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000					643.53 643.53 Sub total: 1,287.06
09	09042925 PO700084	09/01/2016	HERNANDEZ, MARY RETIREEES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					83.15 Sub total: 83.15
09	09043259 PV700882	09/21/2016	HISTORY SAN JOSE FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					960.00 Sub total: 960.00
09	09043129 PO660780	09/14/2016	HM RECEIVABLES CO LLC INSTRUCTIONAL	010-0000-0-9330-00-0000-0000-000000-000-0000					25,617.18 Sub total: 25,617.18
09	09043345 PO660778 PO720074 PO720074 PO720013 CM700022	09/28/2016	HM RECEIVABLES CO LLC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-9330-00-0000-0000-000000-000-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000					21,298.69 7,537.67 38,605.29 4,568.74 11,773.73- Sub total: 60,236.66
09	09043346 PO720143	09/28/2016	HM RECEIVABLES CO LLC INSTRUCTIONAL	060-4203-0-4210-00-1110-1000-042030-084-0000					584.16 Sub total: 584.16
09	09043130 PV700698 PV700698 PV700697	09/14/2016	HOLTON, WHITNEY SUPPLIES CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-5220-00-0000-2100-002150-080-0000 060-3010-0-5220-00-1110-1000-030100-084-0000					545.85 12.50 401.48 Sub total: 959.83
09	<09041012> Canceled PO620005 PO620005	09/13/2016	HOME DEPOT CREDIT SERVICES MEASURE G MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000 214-0000-0-6295-00-0000-8500-008500-078-0000	<				31.69 > 58.45 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000	<				318.14 >
								Sub total:	408.28 >
09	09043018	09/08/2016	HOME DEPOT CREDIT SERVICES						
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					63.41
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					157.20
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					101.85
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					21.61
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					136.29
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					32.73
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					16.33
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					6.04
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					102.74
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1.96
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					14.33
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					168.66
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					35.86
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					16.32
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					137.27
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					15.85
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					10.28
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					72.62
								Sub total:	1,111.35
09	09043019	09/08/2016	HOME DEPOT CREDIT SERVICES						
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-078-0000					310.96
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-078-0000					162.39
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-078-0000					207.72
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-031000-019-0000					37.98
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-031000-019-0000					40.49
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-031000-019-0000					9.23
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-031000-019-0000					24.56
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-031000-019-0000					50.06
								Sub total:	843.39
09	09043131	09/14/2016	HOME DEPOT CREDIT SERVICES						
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					60.96
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					36.82
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					22.46
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					25.67
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					11.41
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					8.73
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					107.32
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					2.11
								Sub total:	275.48
09	09043132	09/14/2016	HOME DEPOT CREDIT SERVICES						
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-078-0000					30.63
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-078-0000					264.63
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-078-0000					32.67-
								Sub total:	262.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043260	09/21/2016	HOME DEPOT CREDIT SERVICES						
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					5.43
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					50.68
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					164.76
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					79.62
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					63.33
	PO700020	SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					102.38
	PO700020	SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					195.47
								Sub total:	661.67
09	09043261	09/21/2016	HOME DEPOT CREDIT SERVICES						
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-034-0000					179.28
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-034-0000					227.56
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-078-0000					28.98
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-078-0000					21.16
								Sub total:	456.98
09	09043347	09/28/2016	HOME DEPOT CREDIT SERVICES						
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					533.58
								Sub total:	533.58
09	09043348	09/28/2016	HOME DEPOT CREDIT SERVICES						
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-034-0000					65.00
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-034-0000					21.63
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-034-0000					87.64
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-078-0000					127.70
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-078-0000					89.39
								Sub total:	391.36
09	09043133	09/14/2016	HOWARD, SANDRA						
	PV700673	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-035-0000					139.99
								Sub total:	139.99
09	09043134	09/14/2016	HULME-TAYLOR, LISA E						
	PV700708	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					52.54
								Sub total:	52.54
09	09043209	09/14/2016	HULME-TAYLOR, LISA E						
	PV700767	SUPPLIES		060-9010-0-4310-00-0000-3700-090900-071-0000					1,000.00
								Sub total:	1,000.00
09	09043262	09/21/2016	HULME-TAYLOR, LISA E						
	PV700893	CONFERENCE/STAFF DEVELOPMENT		060-5640-0-5220-00-0000-3140-056400-063-0000					60.00
								Sub total:	60.00
09	09043135	09/14/2016	ICS4SCHOOLS LLC						
	PV700729	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-097150-091-0000					2,762.50
								Sub total:	2,762.50
09	09043263	09/21/2016	IDEMOTO, EULA						
	PV700800	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					351.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV700799	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-019-0000					88.84
	PV700801	CONTRACTED SERVICES		120-9010-0-5830-00-0001-1000-091900-026-0000					153.00
								Sub total:	593.52
09	09043349	09/28/2016 IDEN, TERESA							
	PV700960	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-011-0000					109.95
								Sub total:	109.95
09	09043136	09/14/2016 IDVILLE							
	PO710142	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					527.30
	PO710142	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					47.46
	PO710142	SUPPLIES		010-0000-0-9512-00-0000-0000-000000-000-0000					47.46-
								Sub total:	527.30
09	09043264	09/21/2016 IDVILLE							
	PV700839	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					125.85
	PV700839	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					11.33
	PV700839	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					11.33-
								Sub total:	125.85
09	09043350	09/28/2016 IDVILLE							
	PV700927	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					85.25
								Sub total:	85.25
09	09043351	09/28/2016 ILLUMINATE EDUCATION							
	PO720166	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-092150-080-0000					41,800.00
								Sub total:	41,800.00
09	09043020	09/08/2016 JB JORDAN							
	PV700542	CONTRACTED SERVICES		010-0054-0-5830-00-0000-7200-098311-078-0000					10,512.77
	PV700541	CONTRACTED SERVICES		010-0054-0-5830-00-0000-7200-098311-078-0000					10,993.99
	PV700543	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					3,449.07
	PV700548	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					9,090.92
	PV700547	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					3,347.31
	PV700546	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					5,927.99
	PV700549	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					13,153.46
	PV700545	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					5,205.98
	PV700544	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					4,790.32
	PV700551	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					1,102.56
	PV700550	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					4,524.90
								Sub total:	72,099.27
09	09043021	09/08/2016 JENSEN LANDSCAPE SVC INC							
	PO720106	CONTRACTED SERVICES		010-0054-0-5830-00-0000-7200-098311-078-0000					132,685.00
								Sub total:	132,685.00
09	09043022	09/08/2016 JET MULCH INC							
	PV700612	GROUNDS SUPPLIES		010-0000-0-4383-00-0000-8100-008100-073-0000					4,794.00
	PV700613	GROUNDS SUPPLIES		010-0000-0-4383-00-0000-8100-008100-073-0000					23,970.00
								Sub total:	28,764.00
09	09042926	09/01/2016 JOE, BETTE							
	PO700085	RETIREEES BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					245.98
								Sub total:	245.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043023	09/08/2016	JOHN CASALEGNO CONCRETE CO						
	PV700579		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,250.00
	PV700580		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,450.00
	PV700581		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,150.00
	PV700582		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,850.00
								Sub total:	8,700.00
09	09043137	09/14/2016	JOHN'S BASCOM AUTOMOTIVE						
	PV700715		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					747.02
	PV700714		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					30.00
								Sub total:	777.02
09	09043265	09/21/2016	JOHN'S BASCOM AUTOMOTIVE						
	PV700850		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					45.00
								Sub total:	45.00
09	09043024	09/08/2016	JOHNSON, CINDY						
	PV700664		SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					146.66
	PV700665		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					27.59
								Sub total:	174.25
09	09042927	09/01/2016	JOHNSON, DEBORAH						
	PO700086		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09043025	09/08/2016	JOHNSTONE SUPPLY						
	PV700643		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					87.82
	PV700590		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					524.72
								Sub total:	612.54
09	09043138	09/14/2016	JUNIOR LIBRARY GUILD						
	PV700671		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-035-0000					43.50
								Sub total:	43.50
09	09043266	09/21/2016	K & K DIESEL TRACTOR REP						
	PV700808		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					2,425.40
	PV700827		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					2,425.40
								Sub total:	4,850.80
09	09043139	09/14/2016	KANOPI STUDIOS						
	PO720031		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					5,670.00
								Sub total:	5,670.00
09	09043352	09/28/2016	KBA DOCUSYS INC						
	PO710073		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					1,830.26
	PO710069		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					635.10
	PO710069		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					479.59
	PO710069		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					108.99
	PO710069		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					260.95
	PO710068		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					277.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO710068	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					788.78
	PO710070	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					300.84
	PO710098	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					144.64
	PO710098	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					79.39
								Sub total:	4,906.49
09	09043267	09/21/2016	KEVA PLANKS EDUCATION						
	PV700866	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					383.00
								Sub total:	383.00
09	09043210	09/14/2016	KEYSTONE RESTAURANT SUPPLY						
	PV700768	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-090000-071-0000					324.07
	PV700769	NON-CAP EQUIPMENT		130-5310-0-4410-00-0000-3700-053100-071-0000					2,970.75
	PV700771	NON-CAP EQUIPMENT		130-5310-0-4410-00-0000-3700-053100-071-0000					2,969.52
	PV700770	NON-CAP EQUIPMENT		130-5310-0-4410-00-0000-3700-053100-071-0000					1,845.39
								Sub total:	8,109.73
09	09043268	09/21/2016	KHALID, DENISE						
	PV700835	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090800-015-0000					81.29
	PV700836	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090800-015-0000					440.00
	PV700837	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090800-015-0000					16.07
								Sub total:	537.36
09	09043269	09/21/2016	KIHARA, SHIGENORI						
	PV700855	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					13.00
								Sub total:	13.00
09	09043026	09/08/2016	KILLROY PEST CONTROL						
	PV700626	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					575.00
	PV700625	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					525.00
								Sub total:	1,100.00
09	09043027	09/08/2016	KILPATRICK, DENISE						
	PV700530	OTHR BOOKS & REFERNCE MATERIAL		060-4203-0-4210-00-1110-1000-042030-084-0000					1,025.00
								Sub total:	1,025.00
09	09043140	09/14/2016	KILPATRICK, DENISE						
	PV700718	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					130.76
								Sub total:	130.76
09	09043353	09/28/2016	KILPATRICK, DENISE						
	PV700926	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2100-002150-080-0000					10.00
	PV700929	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-084-0000					405.98
	PV700926	OTHR BOOKS & REFERNCE MATERIAL		060-4203-0-4210-00-1110-1000-042030-084-0000					175.80
	PV700967	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000					580.25
	PV700931	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000					450.00
								Sub total:	1,622.03
09	09043028	09/08/2016	KOERNER, CARMEN						
	PV700660	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090320-032-0000					10.88
								Sub total:	10.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043270 PO700138	09/21/2016 KP LLC INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-011-0000					120.06 Sub total: 120.06
09	09043271 PV700834	09/21/2016 LAFUENTE, FRED SUPPLIES		010-0000-0-4310-00-1110-1000-001500-016-0000					95.00 Sub total: 95.00
09	09043029 PO700032	09/08/2016 LAKESHORE LEARNING MATERIALS INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-015-0000					131.05 Sub total: 131.05
09	09043141 PO720099 PO710127	09/14/2016 LAKESHORE LEARNING MATERIALS SUPPLIES INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-026-0000 060-3010-0-4210-00-1110-1000-030100-024-0000					246.26 2,196.35 Sub total: 2,442.61
09	09043272 PO710027	09/21/2016 LAKESHORE LEARNING MATERIALS INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					134.20 Sub total: 134.20
09	09043354 PO710034 PV700942 PV700941 PO700039 PO700039 PO710101	09/28/2016 LAKESHORE LEARNING MATERIALS INSTRUCTIONAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-031-0000 060-3010-0-4210-00-1110-1000-030100-024-0000 060-3010-0-4210-00-1110-1000-030100-024-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091900-012-0000					79.19 163.07 4.98 423.92 480.45 126.10 Sub total: 1,277.71
09	09043273 PV700863	09/21/2016 LASKIN, EDNA FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2100-002150-080-0000					23.09 Sub total: 23.09
09	09043355 PV700955 PV700932 PV700952	09/28/2016 LASKIN, EDNA FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS CONFERENCE/STAFF DEVELOPMENT		010-0000-0-4311-00-0000-2100-002150-080-0000 010-0000-0-4311-00-0000-2100-002150-080-0000 060-4203-0-5220-00-1110-1000-042030-084-0000					23.86 44.98 575.53 Sub total: 644.37
09	09043030 PV700555	09/08/2016 LAURIE BEND CONTRACTED SERVICES		010-0000-0-5830-00-0000-7180-007180-090-0000					525.00 Sub total: 525.00
09	09043142 PV700732 PV700733 PV700731 PV700732 PV700731	09/14/2016 LAWLER, MELANIE SUPPLIES SUPPLIES SUPPLIES FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS		010-0000-0-4310-00-0000-7400-007400-060-0000 010-0000-0-4310-00-0000-7400-007400-060-0000 010-0000-0-4310-00-0000-7400-007400-060-0000 010-0000-0-4311-00-0000-7400-007400-060-0000 010-0000-0-4311-00-0000-7400-007400-060-0000					29.81 161.32 28.52 69.71 80.90 Sub total: 370.26

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09042928 PO700088	09/01/2016	LAWRYK, RENEE RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					141.67 Sub total: 141.67
09	09043274 PV700812	09/21/2016	LAWSON, TERESA CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					65.40 Sub total: 65.40
09	09043031 PV700587	09/08/2016	LEON, MANUEL MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					11.88 Sub total: 11.88
09	09043143 PV700670	09/14/2016	LEONES-CRIBARI, GAYL SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					50.14 Sub total: 50.14
09	09042929 PO700089	09/01/2016	LEWIS, ELIZABETH A RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09042930 PO700134	09/01/2016	LEWIS, MELANIE RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09043275 PV700831 PV700832	09/21/2016	LIBRARIANS CHOICE OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-035-0000 010-0000-0-4210-00-1110-1000-001500-035-0000					391.56 485.09 Sub total: 876.65
09	09043276 PV700873	09/21/2016	LICOLN LIBRARY PRESS INC OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000					795.00 Sub total: 795.00
09	09043277 PV700857	09/21/2016	LINDSAY, EVE CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					401.48 Sub total: 401.48
09	09043356 PV700953	09/28/2016	LINDSAY, EVE CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					599.38 Sub total: 599.38
09	09043278 PV700853	09/21/2016	LIVINGSTON, BRIAN MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					8.64 Sub total: 8.64
09	09043032 PV700563	09/08/2016	LLANOS, JEANETTE SUPPLIES	120-9010-0-4310-00-1110-1000-091700-042-0000					33.79 Sub total: 33.79
09	09043357 PV700947	09/28/2016	LOZANO SMITH LLP LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-007200-078-0000					4,602.84 Sub total: 4,602.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043144	09/14/2016	MACHUCA, MARIA ANTONIETA						
	PV700707		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					18.97
	PV700674		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					80.65
								Sub total:	99.62
09	09042931	09/01/2016	MAGALLANES, FRANCESCA						
	PO700090		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09042932	09/01/2016	MANDLER, NANCY						
	PO700135		RETIREEE BENIFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09042933	09/01/2016	MANSON, JIM						
	PO700091		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					472.97
								Sub total:	472.97
09	09043358	09/28/2016	MARJAH, AHMED						
	PV700902		MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					29.16
								Sub total:	29.16
09	09042934	09/01/2016	MARRUFO, JUANA						
	PO700092		RETIREEE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					336.00
								Sub total:	336.00
09	09042935	09/01/2016	MARRUFO, RAUL						
	PO700093		RETIREEE BENEFIT	010-0000-0-9942-00-0000-0000-0000000-000-0000					222.23
								Sub total:	222.23
09	09043279	09/21/2016	MAYER-JOHNSON LLC						
	PO720133		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					349.90
	PO720133		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					31.49
	PO720133		INSTRUCTIONAL	060-5640-0-9512-00-0000-0000-0000000-000-0000					31.49-
								Sub total:	349.90
09	09043033	09/08/2016	MCAVOY, CATHY						
	PV700655		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-012-0000					145.44
								Sub total:	145.44
09	09043359	09/28/2016	MCAVOY, CATHY						
	PV700937		CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					601.27
								Sub total:	601.27
09	09042936	09/01/2016	MCGINNIS, SHANNON						
	PO700094		RETIREEE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09043360	09/28/2016	MCGRIFF, GLORIA						
	PV700934		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					227.42
								Sub total:	227.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09042955 PV700179	09/02/2016	MCMaster-CARR SUPPLY CO OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-070000-071-0000					163.25 Sub total: 163.25
09	09043211 PV700772	09/14/2016	MCMaster-CARR SUPPLY CO OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-080000-071-0000					352.81 Sub total: 352.81
09	09043280 PV700895 PV700894 PV700826 PV700825	09/21/2016	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000					350.04 1,708.15 369.18 535.80 Sub total: 2,963.17
09	09043145 PO700137	09/14/2016	MILLER INSTITUTE, THE CONTRACTED SERVICES	010-0000-0-5825-00-0000-2420-002430-085-0000					2,000.00 Sub total: 2,000.00
09	09043146 PO720109 PO700062	09/14/2016	MMCS TECH EQUIPMENT EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 214-0000-0-6295-00-0000-8500-008500-078-0000					382.52 6,395.69 Sub total: 6,778.21
09	09043361 PO700062	09/28/2016	MMCS EQUIPMENT	214-0000-0-6295-00-0000-8500-008500-078-0000					821.07 Sub total: 821.07
09	<09039662> Canceled PV602991	09/14/2016	MOBILE ED PRODUCTIONS INC SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-024-0000	<				84.58 > Sub total: < 84.58 >
09	09043034 PV700533	09/08/2016	MOBILE MODULAR MNGT CORP SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000					81.02 Sub total: 81.02
09	09043147 PV700685	09/14/2016	MOBILE MODULAR MNGT CORP GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-024-0000					11,376.00 Sub total: 11,376.00
09	09043362 PO720063	09/28/2016	MOBILE MODULAR MNGT CORP CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-031000-024-0000					523.00 Sub total: 523.00
09	09043281 PV700881 PV700821	09/21/2016	MONTALVO ARTS CENTER FIELD TRIP COSTS FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000 060-9010-0-5880-00-1110-1000-090190-019-0000					686.00 728.00 Sub total: 1,414.00
09	09042937 PO700095	09/01/2016	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					764.05 Sub total: 764.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043363 PV700951	09/28/2016	MOUTON, APRIL CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					554.55
								Sub total:	554.55
09	09043212 PV700773 PV700774	09/14/2016	MR FREEZE REFRIGERATION CO CONTRACTED SERVICES CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					543.88
				130-5310-0-5830-00-0000-3700-053100-071-0000					125.00
								Sub total:	668.88
09	09043148 PV700736	09/14/2016	MURPHY, ANNEMARIE SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000					96.00
								Sub total:	96.00
09	09043149 PV700723 PV700724	09/14/2016	MUSIC VILLAGE RENTALS, LEASES, & REPAIRS RENTALS, LEASES, & REPAIRS	010-0000-0-5620-00-1110-1000-002150-080-0000					764.83
				010-0000-0-5620-00-1110-1000-002150-080-0000					71.75
								Sub total:	836.58
09	09043035 PV700647	09/08/2016	MUTUAL OF OMAHA OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					7,355.89
								Sub total:	7,355.89
09	09043036 PV700646	09/08/2016	MUTUAL OF OMAHA LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					2,040.00
								Sub total:	2,040.00
09	09043150 PO720048	09/14/2016	N2Y CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,250.00
								Sub total:	3,250.00
09	09043151 PO720092	09/14/2016	NASCO MODESTO INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000					26.10
								Sub total:	26.10
09	09043282 PO720130	09/21/2016	NATIONAL OUTDOOR FURNITURE INC FURNITURE	010-0054-0-4310-00-0000-7200-098311-078-0000					1,435.63
								Sub total:	1,435.63
09	09043364 PO720129	09/28/2016	NCS PEARSON INC INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					138.62
								Sub total:	138.62
09	09043152 PV700727	09/14/2016	NEOPOST USA INC SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					101.35
								Sub total:	101.35
09	09043283 PV700844	09/21/2016	NEWSELA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					12,350.00
								Sub total:	12,350.00
09	09043153 PV700695	09/14/2016	NICOLACOUDIS, MARIA SUPPLIES	120-9010-0-4310-00-1110-1000-091700-046-0000					119.91
								Sub total:	119.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043154 PV700796	09/14/2016	ODOM, SUE SUPPLIES						
				010-0000-0-4310-00-1110-1000-001500-035-0000					427.90
								Sub total:	427.90
09	09043365 PV700958	09/28/2016	ODOM, SUE SUPPLIES						
				010-0000-0-4310-00-1110-1000-001850-035-0000					1,138.59
								Sub total:	1,138.59
09	09043155	09/14/2016	OFFICE DEPOT						
	PO700111		INSTRUCTIONAL	010-0000-0-4310-00-0000-2700-001850-026-0000					9,570.25
	PO700059		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					170.43
	PO700056		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					238.65
	PO700128		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					117.34
	PO700055		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					289.51
	PO710031		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					175.29
	PO710032		SUPPLIES	010-0000-0-4310-00-0000-7550-007550-078-0000					160.72
	PO710019		SUPPLIES	010-0000-0-4310-00-0000-7600-007600-064-0000					35.71
	PO700109		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000					5,942.29
	PO710052		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					10,083.96
	PO710060		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					3,680.02
	PO710018		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					2,438.33
	PO710040		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					1,064.08
	PO710001		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					2,179.32
	PO700115		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					2,238.48
	PO700114		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					3,792.54
	PO710056		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					5,639.82
	PO710056		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					32.68
	PO710037		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					8,356.41
	PO710033		SUPPLIES	010-0000-0-4310-00-1110-1000-092150-080-0000					889.05
	PO700126		SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000					522.76
	PO710047		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,371.79
	PO620266		SUMMER SCHOOL	060-3010-0-4310-00-1110-1000-030100-040-0000					146.92
	PO710058		SUPPLIES	060-4203-0-4310-00-1110-1000-042030-084-0000					215.66
	PO710082		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					288.79
	PO700023		SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					34.66
	PO700022		SUPPLIES	070-0000-0-4310-00-7110-3600-072300-079-0000					64.42
	PO710042		SUPPLIES	080-6500-0-4310-00-5001-2100-065000-065-0000					445.11
	PO700045		SUPPLIES	120-5025-0-4310-00-0001-1000-050250-080-0000					1,971.80
	PO700044		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					1,205.32
	PO710008		SUPPLIES	120-9010-0-4310-00-0000-2100-091800-078-0000					214.93
	PO700033		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-015-0000					154.03
	PO710035		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-019-0000					1,384.82
	PV700666		SUPPLIES	120-9010-0-4310-00-1110-1000-091700-042-0000					240.91
	PO710065		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					195.04
	PO710091		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					71.40
	PO620264		SUMMER SCHOOL	120-9010-0-4313-00-1110-1000-091700-042-0000					545.00
	PO710021		SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000					1,739.03
								Sub total:	68,907.27
09	09043156 CM700016	09/14/2016	ONE SOURCE SUPPLIES						
				010-0000-0-4310-00-0000-3140-003140-063-0000					204.92-

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO700058	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					1,189.19
	PV700711	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000					233.26
	CM700014	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000					299.75-
	CM700013	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000					174.39-
	CM700015	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000					129.71-
	PV700712	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					137.34
	CM700017	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					96.28-
	PO700043	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					639.83
				Sub total:					1,294.57
09	09043037	09/08/2016 ORKIN PEST CONTROL							
	PV700536	PEST CONTROL		050-8150-0-5516-00-0000-8110-081500-073-0000					1,761.81
				Sub total:					1,761.81
09	09043038	09/08/2016 OSHIRO, ALICE							
	PV700531	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000					614.67
				Sub total:					614.67
09	09043213	09/14/2016 P & R PAPER SUPPLY COMPANY INC							
	PV700775	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-080000-071-0000					2,057.00
				Sub total:					2,057.00
09	09043039	09/08/2016 PACIFIC GAS & ELECTRIC							
	PV700641	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					773.74
	PV700558	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					113.86
				Sub total:					887.60
09	09043157	09/14/2016 PACIFIC GAS & ELECTRIC							
	PO700024	SUPPLIES		070-0000-0-4361-00-1110-3600-077230-079-0000					1,191.69
				Sub total:					1,191.69
09	09043158	09/14/2016 PACIFIC GAS & ELECTRIC							
	PV700691	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					47.24
				Sub total:					47.24
09	09043284	09/21/2016 PACIFIC GAS & ELECTRIC							
	PV700822	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-011-0000					4,565.91
	PV700822	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-012-0000					40.47
	PV700822	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-014-0000					1,028.20
	PV700822	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-015-0000					2,235.77
	PV700822	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-018-0000					22.08
	PV700822	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-019-0000					3,010.97
	PV700822	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-024-0000					3,232.82
	PV700822	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-026-0000					19.71
	PV700822	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-031-0000					19.71
	PV700822	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-032-0000					5,624.86
	PV700822	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-034-0000					6,311.13
	PV700822	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-035-0000					2,891.39
	PV700822	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					10,499.82
				Sub total:					39,502.84
09	09043040	09/08/2016 PAPE MATERIAL HANDLING							
	PO720053	CONTRACTED SERVICES		050-8150-0-4385-00-0000-8110-081500-073-0000					739.94
				Sub total:					739.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09042956 PV700180	09/02/2016	PARC, YEOUMHEE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					156.50 Sub total: 156.50
09	09043159 PV700683 PV700734	09/14/2016	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7600-007600-064-0000 010-0000-0-5830-00-0000-7600-007600-064-0000					206.74 511.18 Sub total: 717.92
09	09043366 PV700903	09/28/2016	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7600-007600-064-0000					615.85 Sub total: 615.85
09	09043367 PO710015	09/28/2016	PEARSON EDUCATION INC INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000					2,688.95 Sub total: 2,688.95
09	09043160 PO710134	09/14/2016	PENSION DYNAMICS CORP CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					30.00 Sub total: 30.00
09	09042957 PV700181	09/02/2016	PETERS, JACQUELYN OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					25.00 Sub total: 25.00
09	09043368 PV700959	09/28/2016	PHIPPS, MICHELLE OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-011-0000					273.58 Sub total: 273.58
09	09043369 PV700940 PV700939	09/28/2016	PINE CONE LUMBER CO INC SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-034-0000 214-0000-0-6295-00-0000-8500-008500-034-0000					1,037.45 417.35 Sub total: 1,454.80
09	09043161 PO720127	09/14/2016	PLAYWORKS CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-031-0000					32,010.00 Sub total: 32,010.00
09	09043370 PO720086 PO720141 PO720188	09/28/2016	PLAYWORKS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-024-0000 060-3010-0-5830-00-1110-1000-030100-018-0000 060-3010-0-5830-00-1110-1000-030100-026-0000					18,000.00 10,000.00 18,000.00 Sub total: 46,000.00
09	09043285 PV700798	09/21/2016	PREMIER AGENDAS INC SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					3,952.25 Sub total: 3,952.25
09	09043041 PV700556	09/08/2016	PRESTON, MICHAEL DEVELOPER FEES	250-0000-0-8682-00-0000-0000-0000000-000-0000					631.68 Sub total: 631.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043042	09/08/2016	QUESADA CONSTRUCTION INC						
	PO720135		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-071000-026-0000					40,350.00
	PV700648		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-071000-026-0000					17,000.00
	PO720134		MEASURE G	214-0000-0-6271-00-0000-8500-008500-019-0000					23,440.00
								Sub total:	80,790.00
09	09043162	09/14/2016	QUESADA CONSTRUCTION INC						
	PO700066		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-071000-024-0000					8,500.00
								Sub total:	8,500.00
09	09043043	09/08/2016	QUICK LIGHT RECYCLING LLC						
	PV700609		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					250.25
								Sub total:	250.25
09	09043286	09/21/2016	R E SCHULTZ CONSTRUCTION						
	PO660729		MEASURE G	214-0000-0-6271-00-0000-8500-031000-018-0000					79,657.50
								Sub total:	79,657.50
09	09043044	09/08/2016	RAINBOW IMAGES						
	PV700654		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2700-001850-031-0000					90.00
								Sub total:	90.00
09	09043163	09/14/2016	RAINBOW IMAGES						
	PV700682		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					464.65
								Sub total:	464.65
09	09042938	09/01/2016	RAMIREZ, ROBERT						
	PO700096		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					285.59
								Sub total:	285.59
09	09043214	09/14/2016	RAMIREZ, SILVIA						
	PV700789		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					7.00
								Sub total:	7.00
09	09043287	09/21/2016	READY, NORMA JEANNE						
	PV700838		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-032-0000					145.00
								Sub total:	145.00
09	09043371	09/28/2016	READY, NORMA JEANNE						
	PV700899		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					159.60
	PV700898		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					28.86
	PV700920		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000					70.70
								Sub total:	259.16
09	09043045	09/08/2016	RECOLOGY SILICON VALLEY						
	PV700642		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					162.19
								Sub total:	162.19
09	09043046	09/08/2016	RELIASTAR LIFE INS CO						
	PV700561		OTHER BENEFITS-CERTIFICATED	630-0000-0-3901-00-0000-6000-630000-080-0000					656.00
								Sub total:	656.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043164 PO720012	09/14/2016	RENAISSANCE LEARNING INC INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-024-0000					4,289.00 Sub total: 4,289.00
09	09043047 PV700552 PO710061	09/08/2016	RESOURCE AREA FOR TEACHERS SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090800-019-0000 120-9010-0-4310-00-1110-1000-091800-019-0000					20.00 25.00 Sub total: 45.00
09	09043048 PO720131 PO720131	09/08/2016	RHYTHM AND MOVES INC CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001820-078-0000 010-0000-0-5830-00-1110-1000-001820-078-0000					84,080.50 84,080.50 Sub total: 168,161.00
09	09042939 PO700099	09/01/2016	RICHARD LEE ROTH RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97 Sub total: 185.97
09	09043049 PV700663	09/08/2016	ROCHESTER 100 INC SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					1,000.00 Sub total: 1,000.00
09	09043165 PO720114 PO720114 PO720114	09/14/2016	ROCHESTER 100 INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-3010-0-4310-00-1110-1000-030100-024-0000 060-3010-0-4310-00-1110-1000-030100-024-0000 060-3010-0-9512-00-0000-0000-0000000-000-0000					21.60 240.00 21.60- Sub total: 240.00
09	09043215 PV700790	09/14/2016	RODRIGUEZ, TANIA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					15.25 Sub total: 15.25
09	09042940 PO700098	09/01/2016	ROHDIN, KATHY RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09043288 PV700829	09/21/2016	ROVETO, REBECCA SUPPLIES	060-9010-0-4310-00-1110-1000-090900-035-0000					34.96 Sub total: 34.96
09	09043372 PV700901	09/28/2016	RUIZ, KIMBERLY MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					25.60 Sub total: 25.60
09	09043050 PV700651	09/08/2016	RUTLEDGE, ANNA MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-0000000-000-0000					814.33 Sub total: 814.33
09	09043289 PO710096	09/21/2016	S AND S WORLDWIDE INC INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000					195.40 Sub total: 195.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09042958 PV700182	09/02/2016	S C C OFC OF EDUCATION SUPPLIES	130-5310-0-4310-00-0000-3700-070000-071-0000					1,088.73 Sub total: 1,088.73
09	09043051 PO720070 PV700661	09/08/2016	S C C OFC OF EDUCATION SUPPLIES CONTRACTED SERVICES	010-0000-0-4310-00-0000-7150-007150-091-0000					9.79 43.05 Sub total: 52.84
09	09043373 PO710129 PO710093	09/28/2016	S C C OFC OF EDUCATION SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					39.15 75.04 Sub total: 114.19
09	09043374 PV700949	09/28/2016	S C C OFC OF EDUCATION CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-084-0000					400.00 Sub total: 400.00
09	09043052 PO700040	09/08/2016	SAFEGWAY STORES SUPPLIES	120-6105-0-4313-00-0001-1000-061050-080-0000					16.33 Sub total: 16.33
09	09043053 PV700525 PV700525 PV700525 PV700525 PV700525 PV700525 PV700525 PV700525 PV700525 PV700525 PV700525 PV700525 PV700525 PV700525 PV700525 PV700525 PV700525 PV700525	09/08/2016	SAN JOSE WATER COMPANY WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-011-0000 010-0000-0-5555-00-0000-8200-008200-012-0000 010-0000-0-5555-00-0000-8200-008200-014-0000 010-0000-0-5555-00-0000-8200-008200-015-0000 010-0000-0-5555-00-0000-8200-008200-016-0000 010-0000-0-5555-00-0000-8200-008200-018-0000 010-0000-0-5555-00-0000-8200-008200-019-0000 010-0000-0-5555-00-0000-8200-008200-024-0000 010-0000-0-5555-00-0000-8200-008200-026-0000 010-0000-0-5555-00-0000-8200-008200-031-0000 010-0000-0-5555-00-0000-8200-008200-032-0000 010-0000-0-5555-00-0000-8200-008200-034-0000 010-0000-0-5555-00-0000-8200-008200-035-0000 010-0000-0-5555-00-0000-8200-008200-078-0000					1,842.64 3,704.19 2,595.85 3,522.55 165.44 2,349.84 3,700.94 4,390.26 2,652.25 7,106.40 1,481.95 3,919.46 9,953.97 2,930.44 Sub total: 50,316.18
09	09043290 PV700874	09/21/2016	SANCHEZ, ANTONIETA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					16.75 Sub total: 16.75
09	09043291 PV700896	09/21/2016	SANCHEZ, MARLA SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					1,015.45 Sub total: 1,015.45
09	09043216 PV700776	09/14/2016	SANTA CLARA OFFICE OF ED SUPPLIES	130-5310-0-4310-00-0000-3700-080000-071-0000					274.89 Sub total: 274.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043292 PV700840	09/21/2016	SANTA CLARA OFFICE OF ED PROFESSIONAL DEVELOPMENT	060-6264-0-5250-00-1110-1000-090640-060-0000					9,700.00
								Sub total:	9,700.00
09	09043054 PV700532	09/08/2016	SANTA CLARA VTA SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000					450.00
								Sub total:	450.00
09	09042941 PO700130	09/01/2016	SARRATT, IVY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					746.47
								Sub total:	746.47
09	09043293 PV700865	09/21/2016	SCHMAEDICK, BRIAN CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-024-0000					1,691.88
								Sub total:	1,691.88
09	09043375 PO710146	09/28/2016	SCHOOL HEALTH CORP HEALTH SERVICE	010-0000-0-4315-00-0000-3140-003140-063-0000					500.16
								Sub total:	500.16
09	09043055 PO720103 PO720124	09/08/2016	SCHOOL INNOVATIONS & CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000 010-0000-0-5830-00-1110-1000-001120-064-0000					7,200.00 15,000.00
								Sub total:	22,200.00
09	09042959 PV700183	09/02/2016	SCHOOL LUNCH PRODUCTS INC FOOD	130-5310-0-4710-00-0000-3700-070000-071-0000					945.30
								Sub total:	945.30
09	09043217 PV700777	09/14/2016	SCHOOL LUNCH PRODUCTS INC FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000					2,064.95
								Sub total:	2,064.95
09	09043166 PO720004	09/14/2016	SCHOOL SERVICES OF CALIF CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					295.00
								Sub total:	295.00
09	09043294 PV700842	09/21/2016	SCHOOLDUDE.COM INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					9,786.00
								Sub total:	9,786.00
09	09043376 PV700944	09/28/2016	SCHOOLMATE SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					870.40
								Sub total:	870.40
09	09043218 PV700791	09/14/2016	SCOTT, KENNETH OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					52.50
								Sub total:	52.50
09	09043056 PV700583	09/08/2016	SECURITY CODE 3 INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,375.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV700584		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,175.00
								Sub total:	2,550.00
09	09043057	09/08/2016	SELF-INSURED SCHOOLS						
	PV700535		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					17,700.96
	PV700535		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					91,762.74
								Sub total:	109,463.70
09	09043377	09/28/2016	SELIMOVIC, HALID						
	PV700957		SUPPLIES	060-9010-0-4310-00-1110-1000-090900-015-0000					25.81
								Sub total:	25.81
09	09043058	09/08/2016	SERRANOS EXPERT TREE SVC						
	PV700574		REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					9,140.00
	PV700575		REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					9,000.00
								Sub total:	18,140.00
09	09043167	09/14/2016	SHERMAN GARNETT & ASSOCIATES						
	PV700684		SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					134.08
								Sub total:	134.08
09	09042942	09/01/2016	SHEV, BARBARA						
	PO700100		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09043168	09/14/2016	SIEWERT, LORI						
	PV700689		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					72.00
								Sub total:	72.00
09	09043059	09/08/2016	SIGN KNOWELDGE INC						
	PV700610		SUPPLIES	010-0054-0-4310-00-0000-8500-098311-078-0000					5,106.87
								Sub total:	5,106.87
09	09043060	09/08/2016	SIGNAWEST SYSTEMS INC						
	PO720049		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					195.00
								Sub total:	195.00
09	09043061	09/08/2016	SILICON VALLEY PAVING						
	PO660761		CONTRACTED SERVICES	210-0000-0-5671-00-0000-8500-022000-078-0000					15,656.00
	PO660756		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-031000-024-0000					12,798.40
								Sub total:	28,454.40
09	09043169	09/14/2016	SILICON VALLEY PAVING						
	PO660761		CONTRACTED SERVICES	210-0000-0-5671-00-0000-8500-022000-078-0000					23,484.00
	PO660756		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-031000-024-0000					38,395.20
								Sub total:	61,879.20
09	09043062	09/08/2016	SIMPLEXGRINNELL						
	PV700628		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,179.06
	PV700630		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,094.00
	PV700629		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,094.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV700631		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					595.00
								Sub total:	5,962.06
09	09043295	09/21/2016	SIMPLEXGRINNELL						
	PV700852		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					858.00
								Sub total:	858.00
09	09043170	09/14/2016	SINCLAIR RESEARCH GROUP						
	PO720126		CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000					9,500.00
								Sub total:	9,500.00
09	09043171	09/14/2016	SINGH, SANDYA						
	PV700667		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					40.96
	PV700668		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					18.51
								Sub total:	59.47
09	09042943	09/01/2016	SKEELS, SIMONE						
	PO700102		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09042960	09/02/2016	SMART, SARAH						
	PV700184		FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					54.92
								Sub total:	54.92
09	09042944	09/01/2016	SMITH, RUTH						
	PO700103		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					742.72
								Sub total:	742.72
09	09043378	09/28/2016	SNIDER AND ASSOCIATES						
	PV700916		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7110-007110-091-0000					2,601.84
								Sub total:	2,601.84
09	09043379	09/28/2016	SNIDER EDUCATION &						
	PV700915		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7110-007110-091-0000					1,425.00
								Sub total:	1,425.00
09	09043063	09/08/2016	SPARTAN ENGINEERING INC						
	PV700567		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,007.20
								Sub total:	3,007.20
09	09043172	09/14/2016	SPAULDING, TIFFANY						
	PV700699		CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					403.47
								Sub total:	403.47
09	09043380	09/28/2016	SPEHAR, MARGARET						
	PV700965		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					475.02
								Sub total:	475.02
09	09043064	09/08/2016	SPORTS TURF MANAGEMENT						
	PO720056		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					510.00
								Sub total:	510.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043173	09/14/2016	SPURR						
	PV700735		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-011-0000					16.76
	PV700735		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-012-0000					78.33
	PV700735		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-014-0000					42.36
	PV700735		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-015-0000					39.22
	PV700735		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-019-0000					5.39
	PV700735		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-024-0000					16.61
	PV700735		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-032-0000					116.95
	PV700735		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-034-0000					24.81
	PV700735		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-034-0000					78.73
	PV700735		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-035-0000					53.27
	PV700735		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					118.01
								Sub total:	590.44
09	09043174	09/14/2016	STAAB, PATRICIA						
	PV700681		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-031-0000					223.41
	PV700742		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000					75.00
								Sub total:	298.41
09	09043219	09/14/2016	STACKERS PIZZERIA						
	PV700778		FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					4,336.80
								Sub total:	4,336.80
09	09043296	09/21/2016	STACKERS PIZZERIA						
	PV700805		FOOD	130-5310-0-4710-00-0000-3700-090000-071-0000					6,637.80
								Sub total:	6,637.80
09	09043065	09/08/2016	STANDARD BUSINESS MACHINE						
	PO710092		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					98.00
								Sub total:	98.00
09	09043175	09/14/2016	STANDARD BUSINESS MACHINE						
	PO710017		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					1,167.83
	PO710092		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					345.31
	PO720058		EQUIPMENT	010-0000-0-6410-00-0000-7550-007550-078-0000					5,665.82
								Sub total:	7,178.96
09	09043297	09/21/2016	STANDARD BUSINESS MACHINE						
	PO700108		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					476.11
	PO700117		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					319.40
	PO700117		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					378.93
	PO710092		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					690.62
	PO710038		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					353.68
								Sub total:	2,218.74
09	09043066	09/08/2016	STANDARD INSURANCE COMPANY						
	PV700645		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					1,236.38
								Sub total:	1,236.38
09	09043067	09/08/2016	STEEL FENCE SUPPLY						
	PV700600		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,697.90
								Sub total:	1,697.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043068 PO720096	09/08/2016	STEEL FENCE SYSTEMS CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-031000-024-0000					2,218.00 Sub total: 2,218.00
09	09043176 PV700713	09/14/2016	STEEL FENCE SYSTEMS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					5,890.00 Sub total: 5,890.00
09	09043381 PO710159	09/28/2016	STEEL FENCE SYSTEMS MEASURE G	214-0000-0-6271-00-0000-8500-021000-078-0000					3,190.00 Sub total: 3,190.00
09	09043069 PV700604	09/08/2016	STEVENS CREEK TOYOTA REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					106.80 Sub total: 106.80
09	09043298 PV700848 PV700848 PV700848	09/21/2016	STEVENSON, CHRISTINE SUPPLIES FOOD SUPPLY MEETINGS FIELD TRIP COSTS	010-0000-0-4310-00-0000-8200-008200-074-0000 010-0000-0-4311-00-0000-8200-008200-074-0000 070-0000-0-5880-00-1110-3600-077230-079-0000					53.89 36.75 5.00 Sub total: 95.64
09	09043299 CL600293	09/21/2016	STRAWN CONSTRUCTION INC A/P - YEAR END ACCRUALS	210-0000-0-9516-00-0000-8500-031000-026-0000					213,427.18 Sub total: 213,427.18
09	09043220 PV700792	09/14/2016	SUAREZ, NANCY OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					164.75 Sub total: 164.75
09	09042945 PO700104	09/01/2016	SUND, KATHERINE RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					270.83 Sub total: 270.83
09	09043070 PV700627	09/08/2016	SUPER GLASS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					269.64 Sub total: 269.64
09	09043071 PV700605	09/08/2016	SUPERCO SPECIALTY PRODUCTS REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					855.84 Sub total: 855.84
09	09043072 PV700653	09/08/2016	SUPERIOR PRESSURE WASHING CONTRACTED SERVICES	010-0054-0-5830-00-0000-7200-098311-078-0000					3,900.00 Sub total: 3,900.00
09	09043382 PV700913 PV700912	09/28/2016	SUSAN KAY'S SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-034-0000					307.97 1,375.14 Sub total: 1,683.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09042961	09/02/2016	SYSO - SAN FRANCISCO						
	CM700008	FOOD		130-5310-0-4710-00-0000-3700-070000-071-0000					41.11-
	PV700185	FOOD		130-5310-0-4710-00-0000-3700-070000-071-0000					635.12
	PV700186	FOOD		130-5310-0-4710-00-0000-3700-070000-071-0000					558.65
								Sub total:	1,152.66
09	09043221	09/14/2016	SYSO - SAN FRANCISCO						
	PV700782	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-080000-071-0000					183.25
	PV700783	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-090000-071-0000					51.90
	PV700780	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-090000-071-0000					111.91
	PV700779	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-090000-071-0000					755.15
	PV700782	FOOD		130-5310-0-4710-00-0000-3700-080000-071-0000					2,379.52
	PV700781	FOOD		130-5310-0-4710-00-0000-3700-090000-071-0000					277.36
	PV700784	FOOD		130-5310-0-4710-00-0000-3700-090000-071-0000					4,921.55
	PV700779	FOOD		130-5310-0-4710-00-0000-3700-090000-071-0000					7,088.65
								Sub total:	15,769.29
09	09043383	09/28/2016	TAKASATO, MALIA NAEOLE						
	PV700950	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000					163.90
								Sub total:	163.90
09	09043177	09/14/2016	TEACHERS CURRICULUM INST						
	PO720100	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-011-0000					1,575.59
								Sub total:	1,575.59
09	09043178	09/14/2016	TFD SUPPLIES						
	PV700701	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-024-0000					220.00
								Sub total:	220.00
09	09043179	09/14/2016	THORDARSON, KAMI						
	PV700794	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-2700-002160-078-0000					165.20
	PV700745	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-2700-002160-078-0000					370.00
								Sub total:	535.20
09	09043384	09/28/2016	THORDARSON, KAMI						
	PV700954	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					262.12
								Sub total:	262.12
09	09042946	09/01/2016	THORINGTON, ELIZABETH						
	PO700105	RETIREEES BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09043300	09/21/2016	TIME MAGAZINE						
	PO720085	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-016-0000					636.00
								Sub total:	636.00
09	09043385	09/28/2016	TIME MAGAZINE						
	PO720085	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-016-0000					606.32
								Sub total:	606.32
09	09043301	09/21/2016	TIMPSON, RICHARD						
	PV700797	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-032-0000					170.59
								Sub total:	170.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043073	09/08/2016	TIRES UNLIMITED						
	PV700598		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					192.65
	PV700601		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					148.06
								Sub total:	340.71
09	<09042911> Canceled	09/13/2016	TOLLER, CHELSEA						
	PV700496		FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000	<				127.61 >
								Sub total:	< 127.61 >
09	09043074	09/08/2016	TOLLER, JENNIFER						
	PV700560		FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000					127.61
								Sub total:	127.61
09	09043075	09/08/2016	TOM SANTORO TRASPORTATION INC						
	PV700570		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					797.50
	PV700571		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					869.00
	PV700573		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					990.00
	PV700572		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					907.50
								Sub total:	3,564.00
09	09042947	09/01/2016	TONRY, DONNA						
	PO700106		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					723.36
								Sub total:	723.36
09	<09042882> Canceled	09/13/2016	TOUCHSTONE PROPERTIES						
	PO720116		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-097150-091-0000	<				2,762.50 >
								Sub total:	< 2,762.50 >
09	09043180	09/14/2016	TREJO, ANTONIO A						
	PV700704		MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					84.24
								Sub total:	84.24
09	09043181	09/14/2016	TRILLIUM CNG COMPANY						
	PO700025		SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					674.75
								Sub total:	674.75
09	09043182	09/14/2016	TRISTAR RISK MANAGEMENT						
	PV700692		CLAIMS	672-0000-0-5455-00-0000-6000-000000-078-0000					21,564.47
								Sub total:	21,564.47
09	09043386	09/28/2016	TRISTAR RISK MANAGEMENT						
	PO700069		CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					2,750.00
								Sub total:	2,750.00
09	09043302	09/21/2016	TUFF SHED INC						
	PV700851		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,644.23
								Sub total:	2,644.23
09	09043387	09/28/2016	TUSHAK, MARGARET						
	PV700919		CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					29.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV700918		CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					81.79
								Sub total:	111.77
09	09043076	09/08/2016	U-SAVE ROCKERY						
	PV700554		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-015-0000					101.68
								Sub total:	101.68
09	09043183	09/14/2016	UESUGI FARMS						
	PV700738		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					1,017.00
								Sub total:	1,017.00
09	09043303	09/21/2016	ULINE						
	PV700845		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					230.06
								Sub total:	230.06
09	09043077	09/08/2016	UNIVERSITY OF OREGON						
	PO660709		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-011-0000					460.00
	PV700657		SUPPLIES	060-3010-0-4310-00-1110-1000-030100-024-0000					460.00
								Sub total:	920.00
09	09043184	09/14/2016	UNIVERSITY OF OREGON						
	PV700693		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					460.00
	PV700680		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001850-031-0000					460.00
								Sub total:	920.00
09	09043304	09/21/2016	UNIVERSITY OF OREGON						
	PV700830		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					460.00
	PV700820		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-015-0000					460.00
	PV700819		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-032-0000					460.00
	PO720154		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-034-0000					460.00
	PV700841		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-018-0000					460.00
								Sub total:	2,300.00
09	09043185	09/14/2016	VALDOVINOS, ROCIO						
	PV700677		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-026-0000					122.42
	PV700676		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-026-0000					221.18
								Sub total:	343.60
09	09043388	09/28/2016	VALENCIA, ADRIANA						
	PV700911		FOOD SUPPLY MEETINGS	080-6500-0-4311-00-5001-2100-065000-065-0000					43.49
								Sub total:	43.49
09	09043186	09/14/2016	VALLEY IMAGES						
	PV700730		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					118.75
								Sub total:	118.75
09	09042948	09/01/2016	VANDERMOLLEN, JOHANNA						
	PO700107		RETIRES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09043222	09/14/2016	VERGARA, MARIA GEOLINDA						
	PV700793		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					40.35
								Sub total:	40.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09043187 PV700696	09/14/2016	VILLANUEVA, OLGA SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000 Sub total:	18.52 18.52
09	09043078 PV700559	09/08/2016	WALKER, TREVOR SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000 Sub total:	793.77 793.77
09	09043389 PV700956	09/28/2016	WASILCO, ROSALYND CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000 Sub total:	564.34 564.34
09	09043188 PV700739	09/14/2016	WELLENDORF, HEATHER SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000 Sub total:	75.41 75.41
09	09043305 PV700879	09/21/2016	WELLENDORF, HEATHER PROFESSIONAL DEVELOPMENT	060-6264-0-5250-00-1110-1000-090640-060-0000 Sub total:	1,255.00 1,255.00
09	09043189 PV700690 PV700690 PV700690 PV700690 PV700690 PV700690	09/14/2016	WELLS FARGO SUPPLIES ADVERTISING-NON LEGAL CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT FOOD SUPPLY MEETINGS SUPPLIES/MISC EXPENSE	010-0000-0-4310-00-0000-2700-002160-078-0000 010-0000-0-5812-00-0000-7400-007400-060-0000 010-0054-0-5220-00-1110-1000-098311-078-0000 010-0054-0-5220-00-1110-1000-098311-078-0000 080-6500-0-4311-00-5001-2100-065000-065-0000 214-0000-0-6295-00-0000-8500-031000-019-0000 Sub total:	1,589.36 17.85 515.00 1,265.00 187.00 163.36 3,737.57
09	09043306 PV700846 PV700846 PV700846 PV700846 PV700846 PV700846 PV700846 PV700846 PV700846 CM700021 PV700846 PV700846 PV700846 PV700846 PV700846 PV700846 PV700846 PV700846 PV700846 PV700846 PV700846 PV700846 PV700846 PV700846	09/21/2016	WELLS FARGO OTHR BOOKS & REFERNCE MATERIAL MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT MEETING EXPENSE MEETING EXPENSE MEETING EXPENSE MEETING EXPENSE CATERERS/RESTAURANTS	010-0000-0-4210-00-0000-7150-007150-091-0000 010-0000-0-5210-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5221-00-0000-7150-007150-091-0000 010-0000-0-5221-00-0000-7150-007150-091-0000 010-0000-0-5221-00-0000-7150-007150-091-0000 010-0000-0-5221-00-0000-7150-007150-091-0000 010-0000-0-5819-00-0000-7110-007110-091-0000 Sub total:	18.16 378.45 331.35 1,809.49 190.96 27.00 425.00 37.17 475.00 367.50 42.50 203.96 930.00 6,586.95 142.05 17.00 32.80 81.89 24.69 140.77 11,527.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043079 PV700564	09/08/2016	WELLS, ALISA SUPPLIES	120-9010-0-4310-00-1110-1000-091700-042-0000					17.81
								Sub total:	17.81
09	09043080 PV700527	09/08/2016	WEST VALLEY ATHLETIC LEAGUE CONTRACTED SERVICES	060-9010-0-5830-00-1110-4000-098100-032-0000					1,300.00
								Sub total:	1,300.00
09	09043190 PO720158	09/14/2016	WEST VALLEY ATHLETIC LEAGUE CONTRACTED SERVICES	060-9010-0-5310-00-1110-1000-098100-034-0000					1,300.00
								Sub total:	1,300.00
09	09043191 PV700672	09/14/2016	WEST VALLEY ATHLETIC LEAGUE CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-035-0000					1,300.00
								Sub total:	1,300.00
09	09043081 PO710049 PO710049 PO710049	09/08/2016	WEST VALLEY COLLECTION CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000 010-0000-0-5515-00-0000-8200-008200-078-0000 010-0000-0-5515-00-0000-8200-008200-078-0000					450.00 10,652.00 603.67
								Sub total:	11,705.67
09	09043192 PO710049 PV700710	09/14/2016	WEST VALLEY COLLECTION CONTRACTED SERVICES REPAIRS, CONTRACTED-BUILDINGS	010-0000-0-5515-00-0000-8200-008200-078-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					9,972.64 603.67
								Sub total:	10,576.31
09	09043082 PO700028 PO700028	09/08/2016	WEST-LITE SUPPLY CO INC SUPPLIES SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000					358.22 810.41
								Sub total:	1,168.63
09	09043390 PO700028	09/28/2016	WEST-LITE SUPPLY CO INC SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					179.11
								Sub total:	179.11
09	09043083 PV700638	09/08/2016	WILCE, DAVID SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000					361.78
								Sub total:	361.78
09	09043391 PV700921	09/28/2016	WILCE, DAVID SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000					666.67
								Sub total:	666.67
09	09043084 PV700540	09/08/2016	WILDLIFE ASSOCIATES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-031-0000					770.00
								Sub total:	770.00
09	09043193 PV700737	09/14/2016	WILLIAMS, DOUG SUPPLIES	214-0000-0-4310-00-0000-8500-008500-078-0000					836.25
								Sub total:	836.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09043307 PV700818	09/21/2016	WILLIAMS, TAVIS SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000 <div style="text-align: right;">Sub total:</div>	84.72 84.72
09	09043085 PV700599	09/08/2016	WINCHESTER AUTO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 <div style="text-align: right;">Sub total:</div>	21.15 21.15
09	09043308 PV700876	09/21/2016	WISEMAN, LISA FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000 <div style="text-align: right;">Sub total:</div>	15.95 15.95
09	09042949 PO700136	09/01/2016	WOODWORTH, DEBBY RETIREES BENIFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 <div style="text-align: right;">Sub total:</div>	111.05 111.05
09	09043309 PV700847	09/21/2016	YAMAHA GOLF CARS OF CALIF INC SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000 <div style="text-align: right;">Sub total:</div>	292.66 292.66
09	09043392 PV700961	09/28/2016	ZANARDELLI, SARAH OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-011-0000 <div style="text-align: right;">Sub total:</div>	94.95 94.95
09	<09042445> CANCELED PV700076	09/13/2016	ZIVIANI, KIMBERLEY DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000 <div style="text-align: right;">Sub total:</div>	< 36.22 > < 36.22 >
<div>Total Warrants Issued:</div>					5,870,146.24
<div>Total Warrants Canceled:</div>					3,931.18
<div>Total Warrants (Issued - Canceled):</div>					5,866,215.06