

009 CAMPBELL UNION (L)
NOVEMBER 2016 AP REPORT

Board Warrant Approval List
11/01/2016 - 11/30/2016

J42611 WARBRDSC L.00.00 12/22/16 PAGE 0

Report title: NOVEMBER 2016 AP REPORT

With account detail: Y
Date issued range: 11/01/2016 - 11/30/2016
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	09044084 PO700017	11/09/2016	A Z BUS SALES INC SUPPLIES				070-0000-0-4360-00-1110-3600-077230-079-0000		20.92
							Sub total:		20.92
09	09044320 PO700017	11/30/2016	A Z BUS SALES INC SUPPLIES				070-0000-0-4360-00-1110-3600-077230-079-0000		246.51
							Sub total:		246.51
09	09043960 PO710048	11/03/2016	ABBOTT DISTRIBUTING, J N SUPPLIES				050-8150-0-4361-00-0000-8110-081500-073-0000		919.16
							Sub total:		919.16
09	09043961 PO710048	11/03/2016	ABBOTT DISTRIBUTING, J N SUPPLIES				050-8150-0-4361-00-0000-8110-081500-073-0000		165.56
							Sub total:		165.56
09	09044085 PO700021	11/09/2016	ABBOTT DISTRIBUTING, J N SUPPLIES				070-0000-0-4361-00-1110-3600-077230-079-0000		163.32
							Sub total:		163.32
09	09044192 PO710020	11/09/2016	ABBOTT DISTRIBUTING, J N SUPPLIES				130-5310-0-4361-00-0000-3700-053100-071-0000		161.14
							Sub total:		161.14
09	09044219 PO710012	11/16/2016	ABBOTT DISTRIBUTING, J N SUPPLIES				010-0000-0-4361-00-0000-2420-002430-085-0000		101.93
							Sub total:		101.93
09	09044301 PO710048 PO700021 PO720015	11/18/2016	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES MEASURE G SUPPLIES				050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000 214-0000-0-4361-00-0000-8500-008500-078-0000		902.74 263.91 96.31
							Sub total:		1,262.96
09	09044321 PO710012 PO710048	11/30/2016	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES				010-0000-0-4361-00-0000-2420-002430-085-0000 050-8150-0-4361-00-0000-8110-081500-073-0000		121.36 583.75
							Sub total:		705.11
09	09044220 PO720178 PO720179	11/16/2016	ACHIEVEKIDS CONTRACTED SERVICES CONTRACTED SERVICES				080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000		11,716.18 10,068.74
							Sub total:		21,784.92
09	09043962 PO720240 PO720221	11/03/2016	ACSA CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP				010-0000-0-5220-00-0000-7600-007600-064-0000 010-0000-0-5220-00-1110-1000-001500-034-0000		375.00 588.00
							Sub total:		963.00
09	09044221 PV701783	11/16/2016	ACSA ADVERTISING-NON LEGAL				010-0000-0-5812-00-0000-7400-007400-060-0000		180.00
							Sub total:		180.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044322 PO720302	11/30/2016	ACSA CONFERENCE/WORSKHOP						
				010-0000-0-5220-00-0000-7150-007150-091-0000					2,555.00
								Sub total:	2,555.00
09	09044323 PV701915 PV701914 PV701913 PV701912	11/30/2016	ACSA DUES DUES DUES DUES						
				010-0000-0-9945-00-0000-0000-000000-000-0000					12.54
				010-0000-0-9945-00-0000-0000-000000-000-0000					12.54
				010-0000-0-9945-00-0000-0000-000000-000-0000					12.54
				010-0000-0-9945-00-0000-0000-000000-000-0000					12.54
								Sub total:	50.16
09	09043924 PO700072	11/01/2016	ACUFF-SIFUENTEZ, SANDY RETIREEES BENEFIT						
				010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09043925 PO700129	11/01/2016	ADDISON, MARGE RETIREEES BENEFITS						
				010-0000-0-9942-00-0000-0000-000000-000-0000					671.47
								Sub total:	671.47
09	09043963 PV701516 PV701515	11/03/2016	AEDIS ARCHITECTS ARCHITECTS/ENGINEERS-BLDG ARCHITECTS/ENGINEERS-BLDG						
				214-0000-0-6215-00-0000-8500-021000-078-0000					1,905.00
				214-0000-0-6215-00-0000-8500-051000-034-0000					23,777.98
								Sub total:	25,682.98
09	09044324 PO720117 PO720118 PO720119 PO720257 PV701842 PV701841 PO660040 PV701843	11/30/2016	AEDIS ARCHITECTS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES ARCHITECTS/ENGINEERS-BLDG ARCHITECTS/ENGINEERS-BLDG MEASURE G ARCHITECTS/ENGINEERS-BLDG						
				210-0000-0-6215-00-0000-8500-021000-018-0000					1,420.98
				210-0000-0-6215-00-0000-8500-021000-019-0000					188,603.00
				210-0000-0-6215-00-0000-8500-021000-031-0000					241,462.50
				210-0000-0-6215-00-0000-8500-031000-012-0000					18,981.38
				214-0000-0-6215-00-0000-8500-008500-078-0000					100.00
				214-0000-0-6215-00-0000-8500-008500-078-0000					100.00
				214-0000-0-6215-00-0000-8500-021000-031-0000					6,186.04
				214-0000-0-6215-00-0000-8500-051000-034-0000					2,349.34
								Sub total:	459,203.24
09	09044193 PV701714	11/09/2016	AFFILIATED PACKAGING NON-CAP EQUIPMENT						
				130-5310-0-4410-00-0000-3700-053100-071-0000					1,765.60
								Sub total:	1,765.60
09	09043964 PV701507	11/03/2016	AFLAC OTHER INSURANCE						
				010-0000-0-9944-00-0000-0000-000000-000-0000					115.20
								Sub total:	115.20
09	09044086 PV701616	11/09/2016	AGCAOILI, RHIZ CONFERENCE/STAFF DEVELOPMENT						
				010-0000-0-5220-00-0000-7300-007300-075-0000					122.18
								Sub total:	122.18
09	09044325 PV701887	11/30/2016	AGCAOILI, RHIZ MILEAGE/PERSONAL EXP REIMB						
				010-0000-0-5210-00-0000-7300-007300-075-0000					98.60
								Sub total:	98.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043965	11/03/2016	AGUILAR, NAIROVY						
	PV701512		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					28.10
	PV701509		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					30.13
								Sub total:	58.23
09	09044087	11/09/2016	AJLOUNI, ANNE						
	PV701614		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					27.93
								Sub total:	27.93
09	09043926	11/01/2016	ALBRIGHT, DEBORAH						
	PO700073		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03
09	09043966	11/03/2016	ALHAMBRA & SIERRA SPRINGS						
	PO710150		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					253.87
								Sub total:	253.87
09	09044088	11/09/2016	ALHAMBRA & SIERRA SPRINGS						
	PV701699		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					85.30
	PO700132		SUPPLIES	060-9010-0-4311-00-0000-2700-090320-032-0000					88.04
								Sub total:	173.34
09	09044326	11/30/2016	ALHAMBRA & SIERRA SPRINGS						
	PO710150		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					285.83
								Sub total:	285.83
09	09044222	11/16/2016	ALHAMBRA, MARIUS						
	PV701749		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					149.03
								Sub total:	149.03
09	09044194	11/09/2016	ALL BAY MECHANICAL INC						
	PV701715		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					165.00
								Sub total:	165.00
09	09044302	11/18/2016	ALLIED DRAPERY						
	PV701830		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-024-0000					898.16
								Sub total:	898.16
09	09044327	11/30/2016	ALLIED DRAPERY						
	PV701902		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					675.80
	PV701901		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					231.08
	PV701900		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,347.24
	PV701899		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					449.08
	PV701898		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					224.54
								Sub total:	2,927.74
09	09044223	11/16/2016	ALTAFA, SADIA						
	PV701752		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					106.22
								Sub total:	106.22
09	09044224	11/16/2016	ALVAREZ, VERONICA						
	PV701802		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					38.41
								Sub total:	38.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044089	11/09/2016	AMERICAN BUTTON MACHINES						
	PO720252		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090350-035-0000					21.05
	PO720252		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090350-035-0000					233.90
	PO720252		INSTRUCTIONAL	060-9010-0-9512-00-0000-0000-0000000-000-0000					21.05-
			Sub total:						233.90
09	09043967	11/03/2016	AMERICAN FIDELITY ASSUR						
	PV701504		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000					268.64
			Sub total:						268.64
09	09044090	11/09/2016	AMERICAN MODULAR SYSTEMS						
	PO660592		CONTRACTED SERVICES	120-9010-0-6271-00-0000-8500-091800-078-0000					93,247.56
			Sub total:						93,247.56
09	09044091	11/09/2016	AMPLIFY EDUCATION INC						
	PO720217		INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000					730.96
	PO720161		CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000					2,600.00
	PO720161		CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000					234.00
	PO720161		CONTRACTED SERVICES	060-4203-0-9512-00-0000-0000-0000000-000-0000					234.00-
			Sub total:						3,330.96
09	09043927	11/01/2016	ANAYA, LORENA						
	PO700074		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
			Sub total:						111.05
09	09043968	11/03/2016	ANAYA, SUSANA						
	PV701530		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					320.83
			Sub total:						320.83
09	09044092	11/09/2016	ANAYA, SUSANA						
	PV701623		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					85.41
			Sub total:						85.41
09	09044328	11/30/2016	ANDREW, ERIC						
	PV701871		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					18.00
			Sub total:						18.00
09	09043969	11/03/2016	APBS CONFERENCE REGISTRATION						
	PO720239		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					80.00
			Sub total:						80.00
09	09044329	11/30/2016	AQUINO, MARTHA						
	PV701861		TRANSP FEES FROM INDIVIDUAL	070-0000-0-8675-00-0000-0000-0000000-000-0000					90.00
			Sub total:						90.00
09	09044330	11/30/2016	ARIAS, GERARDO						
	PV701922		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					50.76
			Sub total:						50.76
09	09044303	11/18/2016	ARROWHEAD DIRECT						
	PV701827		SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					58.29
			Sub total:						58.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09044225 PV701786	11/16/2016	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 Sub total:	1,075.95 1,075.95
09	09043970 PV701557 PV701557 PV701557 PV701557 PV701557 PV701557 PV701557	11/03/2016	AT&T WIRELESS TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 070-0000-0-5930-00-1110-3600-07230-079-0000 070-0000-0-5930-00-7110-3600-072300-079-0000 120-9010-0-5930-00-0000-2100-091900-078-0000 130-5310-0-5930-00-0000-3700-100000-071-0000 214-0000-0-5930-00-0000-8500-008500-078-0000 630-0000-0-5930-00-0000-6000-630000-080-0000 Sub total:	12,812.36 302.07 300.76 625.07 874.04 663.96 348.50 15,926.76
09	09043928 PO700075	11/01/2016	ATKINSON, NANCY RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	245.98 245.98
09	09044226 PO720285	11/16/2016	ATX LEARNING LLC CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 Sub total:	8,145.00 8,145.00
09	09043929 PO700076	11/01/2016	BALBIANI, GERALYN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	185.97 185.97
09	09043930 PO700077	11/01/2016	BAREKET, RUTH RETIRES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	687.55 687.55
09	09043931 PO700078	11/01/2016	BAUMGARDNER, LORRIE RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	185.97 185.97
09	09043971 PO720052 PO720052 PO720052 PO720052 PO720052 PO720052 PO720052	11/03/2016	BAY ALARM CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 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 Sub total:	462.66 218.20 301.11 309.96 226.32 226.32 226.32 1,970.89
09	09044304 PV701828	11/18/2016	BAY AREA FLOOR MACHINE CO MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000 Sub total:	397.22 397.22
09	09044093 PV701657	11/09/2016	BAY AREAR NEWS GROUP REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	1,873.68 1,873.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044227 PO720182	11/16/2016	BEACON SCHOOL CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					6,599.94 Sub total: 6,599.94
09	09044094 CL600289	11/09/2016	BEALS MARTIN A/P - YEAR END ACCRUALS	214-0000-0-9516-00-0000-8500-031000-070-0000					220,000.00 Sub total: 220,000.00
09	09044228 PV701801	11/16/2016	BEARDSLEY, NICOLE CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					240.01 Sub total: 240.01
09	09043972 PV701519	11/03/2016	BEBEE, VICTORIA CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090320-032-0000					150.00 Sub total: 150.00
09	09044095 PO720246 PO660783 PO660791 PO720107 PO720169 PO720107	11/09/2016	BENCHMARK EDUCATION CO INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-9330-00-0000-0000-000000-000-0000 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					24,547.32 162,562.76 73,302.50 4,748.10 38,422.50 5,355.00 Sub total: 308,938.18
09	09043973 PV701517 PV701518	11/03/2016	BERGEN, CARA MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5210-00-0000-6000-630000-080-0000 630-0000-0-5220-00-0000-6000-630000-080-0000					125.28 351.29 Sub total: 476.57
09	09044096 PV701708 PV701711 PV701710	11/09/2016	BERGEN, CARA MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT POSTAGE	630-0000-0-5210-00-0000-6000-630000-080-0000 630-0000-0-5220-00-0000-6000-630000-080-0000 630-0000-0-5910-00-0000-6000-630000-080-0000					126.36 657.94 57.82 Sub total: 842.12
09	09044331 PV701858 PV701859 PV701859	11/30/2016	BERGEN, CARA MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT POSTAGE	630-0000-0-5210-00-0000-6000-630000-080-0000 630-0000-0-5220-00-0000-6000-630000-080-0000 630-0000-0-5910-00-0000-6000-630000-080-0000					124.80 778.15 2.27 Sub total: 905.22
09	09044195 PV701717 PV701718 PV701716	11/09/2016	BERKELEY FARMS INC MILK MILK MILK	130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000					1,597.20 1,285.75 1,504.25 Sub total: 4,387.20
09	09044208 PV701759	11/15/2016	BERKELEY FARMS INC MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,543.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV701758	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,285.75
								Sub total:	2,829.65
09	09043974	11/03/2016 BIG CREEK LUMBER CO							
	PV701528	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					811.89
	PV701529	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					811.89
								Sub total:	1,623.78
09	09044209	11/15/2016 BIG WEST DISTRIBUTION							
	PV701760	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					1,231.20
								Sub total:	1,231.20
09	09044196	11/09/2016 BLAKELEY, KIMBERLY							
	PV701719	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					750.00
								Sub total:	750.00
09	09043975	11/03/2016 BLASS, LINDSEY							
	PV701546	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2100-002150-080-0000					344.28
	PV701545	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-2100-002150-080-0000					244.28
	PV701539	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					131.86
								Sub total:	720.42
09	09044332	11/30/2016 BLASS, LINDSEY							
	PV701933	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					32.51
								Sub total:	32.51
09	09043976	11/03/2016 BLICK ART MATERIALS							
	PO710125	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-032-0000					204.48
								Sub total:	204.48
09	09043977	11/03/2016 BOOKEMON INC USA							
	PO720266	INSTRUCTIONAL		010-0054-0-4310-00-1110-1000-098311-078-0000					9.92
	PO720266	INSTRUCTIONAL		010-0054-0-4310-00-1110-1000-098311-078-0000					110.20
	PO720266	INSTRUCTIONAL		010-0054-0-9512-00-0000-0000-000000-000-0000					9.92-
								Sub total:	110.20
09	09044229	11/16/2016 BORREGO SOLAR SYSTEMS INC							
	PO660615	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-071000-011-0000					28,517.58
	PO660615	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-071000-015-0000					9,324.29
	PO660615	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-071000-019-0000					8,548.18
	PO660615	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-071000-024-0000					75,579.38
	PO660615	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-071000-026-0000					11,865.77
	PO660615	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-071000-031-0000					150,521.31
	PO660615	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-071000-032-0000					38,666.93
	PO660615	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-071000-032-0000					377,062.93
	PO660615	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-071000-034-0000					205,151.75
	PO660615	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-071000-035-0000					40,028.70
								Sub total:	945,266.82
09	09044230	11/16/2016 BRAIN DOWNLOAD							
	PO720245	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-011-0000					1,695.00
								Sub total:	1,695.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043932 PO700079	11/01/2016	BRESHEARS, MARY RETIRES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09043978 PV701561 PO720192 PO720244	11/03/2016	BRIDGE WIRELESS SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					636.05
				010-0000-0-4310-00-1110-1000-001850-011-0000					1,285.25
				010-0000-0-4310-00-1110-1000-001850-034-0000					262.80
								Sub total:	2,184.10
09	09044333 PV701917	11/30/2016	BROAD REACH OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000					265.70
								Sub total:	265.70
09	09043979 PV701600	11/03/2016	BROWN, ERIC SUPPLIES	010-0000-0-4310-00-1110-1000-001600-012-0000					117.09
								Sub total:	117.09
09	09044334 PV701872	11/30/2016	BROWN, ERIC OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-012-0000					183.82
								Sub total:	183.82
09	09043980 PV701602	11/03/2016	BURCH, SHERRY CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					223.96
								Sub total:	223.96
09	09044231 PV701800	11/16/2016	BURCH, SHERRY SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					941.95
								Sub total:	941.95
09	09043981 PV701575 PV701574	11/03/2016	C & W COMMUNICATIONS INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					230.00
				050-8150-0-5671-00-0000-8110-081500-073-0000					3,875.00
								Sub total:	4,105.00
09	09044097 PV701653 PV701654	11/09/2016	C & W COMMUNICATIONS INC CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					5,500.00
				010-0000-0-5830-00-0000-2420-002430-085-0000					7,500.00
								Sub total:	13,000.00
09	09044232 PO710010	11/16/2016	CALIDESIGNZ INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					355.88
								Sub total:	355.88
09	09044335 PO710010	11/30/2016	CALIDESIGNZ INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					856.43
								Sub total:	856.43
09	09044336 PV701869	11/30/2016	CALIF ACADEMY OF SCIENCES FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					238.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV701868	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000					238.50
	PV701867	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000					238.50
	PV701866	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000					238.50
	PV701865	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000					135.15
								Sub total:	1,089.15
09	09043982	11/03/2016 CALIF ASSOC OF SCHOOL							
	PV701502	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					15.50
								Sub total:	15.50
09	09044197	11/09/2016 CALIF DEPT OF EDUCATION							
	PV701721	FOOD		130-5310-0-4710-00-0000-3700-100000-071-0000					1,583.40
	PV701720	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					787.80
								Sub total:	2,371.20
09	09044233	11/16/2016 CALIF DEPT OF JUSTICE							
	PO710130	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					1,491.00
								Sub total:	1,491.00
09	09043983	11/03/2016 CALIFORNIA SPORT DESIGN							
	PV701558	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					317.63
								Sub total:	317.63
09	09044337	11/30/2016 CALPERS							
	PV701851	HEALTH & WELFARE-CERTFD		010-0000-0-3401-00-1110-1000-007200-078-0000					1,108.06
	PV701851	HEALTH & WELFARE-CLASSFIED		010-0000-0-3402-00-0000-7200-007200-078-0000					759.79
	PV701851	RETIREE BENEFITS-CERTIFICATD		010-0000-0-3701-00-1110-1000-007690-078-0000					7,482.77
	PV701851	RETIREE BENEFITS-CLASSIFIED		010-0000-0-3702-00-0000-2700-007690-078-0000					3,075.54
	PV701851	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					602,530.19
								Sub total:	614,956.35
09	09044098	11/09/2016 CAMFIL USA INC							
	PV701666	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,470.15
	PV701665	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					842.61
	PV701664	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					552.93
								Sub total:	2,865.69
09	09044234	11/16/2016 CAMPBELL KELLER							
	PO700064	FURNITURE		214-0000-0-6299-00-0000-8500-041000-078-0000					8,332.86
								Sub total:	8,332.86
09	09044099	11/09/2016 CAMPBELL UNION							
	PV701689	FIELD TRIP COSTS		070-0000-0-5880-00-1110-3600-077230-079-0000					195.50
								Sub total:	195.50
09	09043984	11/03/2016 CAMPBELL UNION SCHOOL DISTRICT							
	PV701503	MISCELLANEOUS DEDUCTIONS		010-0000-0-9946-00-0000-0000-000000-000-0000					3,310.44
	PV701503	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000					2,270.00
								Sub total:	5,580.44
09	09043985	11/03/2016 CAPITAL ONE PUBLIC FUNDING LLC							
	PV701532	DEBT SERVICE-INTEREST		560-0000-0-7438-00-0000-9100-091000-077-0000					44,893.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV701532		DEBT SERVICE - PRINCIPAL	560-0000-0-7439-00-0000-9100-091000-077-0000					85,000.00
								Sub total:	129,893.75
09	09043986	11/03/2016	CARDELLO, SUSAN						
	PV701564		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-012-0000					249.10
								Sub total:	249.10
09	09044235	11/16/2016	CARDELLO, SUSAN						
	PV701755		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					44.90
								Sub total:	44.90
09	09044338	11/30/2016	CARDELLO, SUSAN						
	PV701924		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-012-0000					125.55
								Sub total:	125.55
09	09043987	11/03/2016	CARROT TOP INDUSTRIES						
	PV701583		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					960.62
								Sub total:	960.62
09	09044339	11/30/2016	CASBO						
	PO720309		MEMBERSHIP	010-0000-0-5300-00-0000-7300-007300-075-0000					428.75
								Sub total:	428.75
09	09044236	11/16/2016	CDW GOVERNMENT INC						
	PO720271		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					33,282.77
	PO720271		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					331.51
	PO720271		TECH EQUIPMENT	010-0000-0-4410-00-0000-2420-002430-085-0000					6,161.64
	PO720271		TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					3,000.00
								Sub total:	42,775.92
09	09044340	11/30/2016	CDW GOVERNMENT INC						
	PO720289		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					4,515.00
								Sub total:	4,515.00
09	09043988	11/03/2016	CENTRAL WHOLESALE NURSERY						
	PV701598		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-031000-011-0000					649.30
	PV701597		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-031000-011-0000					13.63
								Sub total:	662.93
09	09044237	11/16/2016	CENTRAL WHOLESALE NURSERY						
	PV701809		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					616.07
	PV701808		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,434.88
	PV701807		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-031000-011-0000					313.54
								Sub total:	2,364.49
09	09043989	11/03/2016	CHALLENGE NEWS						
	PV701578		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					380.00
								Sub total:	380.00
09	<09040702> Canceled	11/18/2016	CHAMBERS, FRAN						
	PV603923		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000	<				237.32
								Sub total:	< 237.32 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044198	11/09/2016	CHEFS CHOICE PRODUCE COMPANY						
	PV701722		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					1,745.40
	PV701723		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					1,122.85
	PV701724		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					427.53
								Sub total:	3,295.78
09	09044210	11/15/2016	CHEFS CHOICE PRODUCE COMPANY						
	PV701761		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					1,551.18
								Sub total:	1,551.18
09	09044238	11/16/2016	CHILDRENS HEALTH COUNCIL						
	PO720180		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					8,407.00
								Sub total:	8,407.00
09	09044341	11/30/2016	CHO, SOO J						
	PV701846		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					20.77
								Sub total:	20.77
09	09043990	11/03/2016	CIARI PLUMBING & HEATING INC						
	PV701580		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,617.98
								Sub total:	1,617.98
09	09044199	11/09/2016	CINTAS CORPORATION #630						
	PV701726		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					87.77
	PV701727		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					90.94
	PV701728		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					87.77
	PV701729		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					45.67
								Sub total:	312.15
09	09044211	11/15/2016	CINTAS CORPORATION #630						
	PV701764		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					44.27
	PV701762		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					41.71
	PV701763		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					39.82
	PV701765		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					90.94
	PV701766		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					38.06
	PV701769		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					89.62
	PV701767		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					46.91
	PV701768		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					45.59
								Sub total:	436.92
09	09044200	11/09/2016	CITY OF SAN JOSE						
	PV701730		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000					136.00
								Sub total:	136.00
09	09043991	11/03/2016	CITY PIZZA						
	PV701527		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					3,985.80
								Sub total:	3,985.80
09	09044212	11/15/2016	CITY PIZZA						
	PV701780		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					3,775.20
								Sub total:	3,775.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09044100 PV701670	11/09/2016	COAST LANDSCAPE MANAGEMENT REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000		4,450.00
					Sub total:	4,450.00
09	09043992 PV701579	11/03/2016	COLD CRAFT REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000		433.00
					Sub total:	433.00
09	09043993 PO700027	11/03/2016	COLE SUPPLY CO INC SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000		1,397.72
					Sub total:	1,397.72
09	09044101	11/09/2016	COLE SUPPLY CO INC			
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000		1,222.38
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000		606.60
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000		1,729.45
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000		894.28
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000		1,209.49
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000		661.29
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000		1,546.36-
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000		1,977.30
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000		212.80
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000		1,640.82
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000		106.65
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000		985.05
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000		261.11
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000		424.68
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000		1,445.33-
					Sub total:	8,940.21
09	09044239	11/16/2016	COLE SUPPLY CO INC			
	PO700035	SUPPLIES		120-6105-0-4380-00-0001-1000-061050-080-0000		478.64
	PO700035	SUPPLIES		120-6105-0-4380-00-0001-1000-061050-080-0000		705.01
					Sub total:	1,183.65
09	09044342	11/30/2016	COLE SUPPLY CO INC			
	PO700027	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000		395.87
	PO700035	SUPPLIES		120-6105-0-4380-00-0001-1000-061050-080-0000		44.36
	PO700035	SUPPLIES		120-6105-0-4380-00-0001-1000-061050-080-0000		19.03
	PO700035	SUPPLIES		120-6105-0-4380-00-0001-1000-061050-080-0000		21.80
					Sub total:	481.06
09	09044240	11/16/2016	COMPU PRO SERVICES INC			
	PO710011	CONTRACTED SERVICES		010-0000-0-5675-00-0000-2420-002430-085-0000		469.54
					Sub total:	469.54
09	09044241	11/16/2016	CONCERN			
	PO710135	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000		989.56
					Sub total:	989.56
09	09044102	11/09/2016	CONSOLIDATED PLASTICS CO INC			
	PV701671	SUPPLIES		010-0054-0-4310-00-0000-8500-098311-078-0000		13,915.14
					Sub total:	13,915.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044343	11/30/2016	CONSTELLATION NEW ENERGY INC						
	PV701891		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					1,728.61
	PV701891		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					307.14
	PV701891		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					683.94
	PV701891		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000					1,882.21
	PV701891		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-018-0000					200.74
	PV701891		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-019-0000					1,688.37
	PV701891		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000					2,709.59
	PV701891		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-026-0000					242.11
	PV701891		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000					746.55
	PV701891		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000					1,985.44
	PV701891		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000					2,337.02
	PV701891		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-035-0000					1,567.55
	PV701891		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					1,235.45
			Sub total:						17,314.72
09	09044242	11/16/2016	CONTRERAS, ERIKA						
	PV701819		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					71.92
			Sub total:						71.92
09	09044344	11/30/2016	CONTRERAS, LILIANA						
	PV701895		FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					52.44
			Sub total:						52.44
09	09044243	11/16/2016	CORNA DE CONDE, TESSA						
	PV701820		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					56.18
			Sub total:						56.18
09	09043933	11/01/2016	COZENS, SANDRA						
	PO700080		RETIRES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
			Sub total:						141.67
09	09044244	11/16/2016	CREATIVE SECURITY COMPANY						
	PO720208		BUILDING EQUIPMENT	010-0054-0-4410-00-0000-7200-098311-078-0000					26,887.76
			Sub total:						26,887.76
09	09043994	11/03/2016	CSEA						
	PV701501		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					136.00
			Sub total:						136.00
09	09044103	11/09/2016	CURIEL, PATRICIA						
	PV701701		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					41.96
			Sub total:						41.96
09	09043995	11/03/2016	CURRICULUM ASSOCIATES						
	PO720248		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					56.67
			Sub total:						56.67
09	09044345	11/30/2016	CURRICULUM ASSOCIATES						
	PO720210		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-092150-080-0000					208,698.00
			Sub total:						208,698.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09043934 PO700081	11/01/2016	CURRIER, RAYNA RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09044305 PV701832 PV701831	11/18/2016	DAHL'S EQUIPMENT RENTAL SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	130-5310-0-6295-00-0000-8500-053100-032-0000 130-5310-0-6295-00-0000-8500-053100-032-0000					618.00 910.00
								Sub total:	1,528.00
09	09044104 PO720267 PO720267 PO720267	11/09/2016	DAVE BURGESS CONSULTING, INC. INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-092150-080-0000 010-0000-0-4210-00-1110-1000-092150-080-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					27.00 300.00 27.00-
								Sub total:	300.00
09	09043996 PV701536 PV701535	11/03/2016	DAY, STEPHANIE CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000 060-3010-0-5220-00-1110-1000-030100-084-0000					294.57 1,783.76
								Sub total:	2,078.33
09	09044245 PV701803	11/16/2016	DAY, STEPHANIE SUPPLIES	060-9010-0-4310-00-1110-1000-070910-083-0000					293.67
								Sub total:	293.67
09	09044105 PV701712	11/09/2016	DELTACARE USA DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					3,257.98
								Sub total:	3,257.98
09	09043997 PV701513	11/03/2016	DEUTSCHER, ELLEN CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002150-080-0000					530.00
								Sub total:	530.00
09	09044346 PO660739 PO660739 PO660739 PO660739 PO660734 PO660733 PO660731	11/30/2016	DFH INSPECTIONS INC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES MEASURE G MEASURE G MEASURE G	210-0000-0-6220-00-0000-8500-071000-024-0000 210-0000-0-6220-00-0000-8500-071000-026-0000 210-0000-0-6220-00-0000-8500-071000-032-0000 210-0000-0-6220-00-0000-8500-071000-034-0000 214-0000-0-6220-00-0000-8500-021000-031-0000 214-0000-0-6220-00-0000-8500-031000-018-0000 214-0000-0-6220-00-0000-8500-031000-019-0000				3,465.00 3,780.00 4,410.00 4,935.00 4,515.00 840.00 3,255.00	
								Sub total:	25,200.00
09	09043998 PO700038	11/03/2016	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					840.72
								Sub total:	840.72
09	09044347 PO710179	11/30/2016	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-015-0000					349.45
								Sub total:	349.45
09	09044348 PV701906	11/30/2016	DIV OF STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-021000-031-0000					46,750.00
								Sub total:	46,750.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044349 PV701907	11/30/2016	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-031000-019-0000					37,750.00 Sub total: 37,750.00
09	09044106 PV701707 PV701707 PV701705 PV701706	11/09/2016	DODD, CYNTHIA SUPPLIES FOOD SUPPLY MEETINGS CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4310-00-1110-1000-001850-035-0000 010-0000-0-4311-00-0000-2700-001850-035-0000 010-0000-0-5220-00-1110-1000-001500-035-0000 010-0000-0-5220-00-1110-1000-001500-035-0000					200.96 155.67 1,110.00 1,085.68 Sub total: 2,552.31
09	09044246 PO720183	11/16/2016	DRG DBA PEDIATRICT RESOURCES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,400.00 Sub total: 3,400.00
09	09043999 PV701595 PV701596	11/03/2016	DUNN-EDWARDS CORPORATION SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	130-5310-0-6295-00-0000-8500-053100-032-0000 130-5310-0-6295-00-0000-8500-053100-032-0000					189.33 116.49 Sub total: 305.82
09	09044000 PV701572	11/03/2016	EDGES ELECTRICAL GROUP REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					399.76 Sub total: 399.76
09	09044107 PV701618 PV701620 PV701619	11/09/2016	EDGES ELECTRICAL GROUP 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					246.36 21.72 25.28 Sub total: 293.36
09	09044247 PV701806	11/16/2016	EDUCATORS PUBLISHING SVC OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-015-0000					81.28 Sub total: 81.28
09	09044350 PV701903	11/30/2016	EGGLI LANDSCAPE CONTRACTORS GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-071000-026-0000					2,785.00 Sub total: 2,785.00
09	09044248 PV701804	11/16/2016	EITNER, DEBBIE CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					105.41 Sub total: 105.41
09	09044351 PO700053	11/30/2016	ENROLLMENT PROJ CONSULTANTS CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					3,200.00 Sub total: 3,200.00
09	09044352 PO700015 PO700015 PO700015	11/30/2016	EPC I T SOLUTIONS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000					6,925.00 3,900.00 5,600.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO720290	TECH		010-0000-0-5830-00-0000-2420-002430-085-0000					3,628.80
								Sub total:	20,053.80
09	09044249 PV701810	11/16/2016 ERICSSON DEMOS, KERSTIN CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-035-0000					111.24
								Sub total:	111.24
09	09044001 PO720150	11/03/2016 ESM SOLUTIONS INC CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-007200-078-0000					5,000.00
								Sub total:	5,000.00
09	09044108 PV701713	11/09/2016 FAGEN FRIEDMAN & FULFROST LLP LEGAL EXPENSE		080-6500-0-5845-00-5001-2100-065000-065-0000					3,426.00
								Sub total:	3,426.00
09	09044250 PO720229	11/16/2016 FAGEN FRIEDMAN & FULFROST LLP CONFERENCE/WORKSHOP		060-6264-0-5220-00-1110-1000-090640-060-0000					2,170.00
								Sub total:	2,170.00
09	09044353 PV701863	11/30/2016 FANG, AMY SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					30.52
								Sub total:	30.52
09	09044354 PV701896	11/30/2016 FASTENAL COMPANY REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					126.07
								Sub total:	126.07
09	09044251 PO720265 PO720265 PO720265	11/16/2016 FASTENATION.COM INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL		080-6500-0-4310-00-5750-1110-065000-065-0000 080-6500-0-4310-00-5750-1110-065000-065-0000 080-6500-0-9512-00-0000-0000-000000-000-0000					1,147.04 103.23 103.23-
								Sub total:	1,147.04
09	09044252 PV701778	11/16/2016 FEDEX SUPPLIES		010-0000-0-4310-00-0000-7200-007200-078-0000					21.70
								Sub total:	21.70
09	09044355 PV701890	11/30/2016 FERRARI, AMBER SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					21.86
								Sub total:	21.86
09	09044109 PV701668	11/09/2016 FIRE SUPPRESSION TECH INC REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					825.00
								Sub total:	825.00
09	09044002 PO720050 PO720050 PO720050 PO720050 PO720050	11/03/2016 FIRST ALARM CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					228.00 90.00 108.00 222.00 142.00

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					180.00
								Sub total:	970.00
09	09044110	11/09/2016	FIRST ALARM						
	PV701673		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					360.00
	PV701676		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					12,740.00
	PV701675		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
	PV701674		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,707.60
								Sub total:	16,957.60
09	09044356	11/30/2016	FIRST CHOICE						
	PV701847		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					61.85
								Sub total:	61.85
09	09044357	11/30/2016	FLEET BODY WORK						
	PO720306		EQUIPMENT	010-0054-0-4410-00-0000-7200-098311-078-0000					3,485.27
	PO720306		EQUIPMENT	010-0054-0-4410-00-0000-7200-098311-078-0000					3,446.25
								Sub total:	6,931.52
09	09044358	11/30/2016	FLEETPRIDE INC						
	PO700019		SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					134.27
								Sub total:	134.27
09	09044359	11/30/2016	FLOWERS, JEROME						
	PV701925		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					28.54
								Sub total:	28.54
09	09044111	11/09/2016	FLOWERS, KIM						
	PV701702		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					76.28
								Sub total:	76.28
09	09044253	11/16/2016	FOLLETT SHOOL SOLUTIONS INC						
	PO720211		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-032-0000					280.78
								Sub total:	280.78
09	09044360	11/30/2016	FOLLETT SHOOL SOLUTIONS INC						
	PO710014		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					2,719.73
								Sub total:	2,719.73
09	09044201	11/09/2016	FOOD 4 THOUGHT LLC						
	PV701734		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000					3,770.00
	PV701735		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000					3,670.00
	PV701731		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					1,675.00
	PV701732		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					1,155.95
	PV701733		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					2,981.25
								Sub total:	13,252.20
09	09044213	11/15/2016	FOOD 4 THOUGHT LLC						
	PV701770		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					3,062.25
								Sub total:	3,062.25
09	09043935	11/01/2016	FULLER, MARILYN						
	PO700083		RETIREEES 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	09044003 PV701566	11/03/2016	GARCIA, MARIA SAGRARIO SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					106.71 Sub total: 106.71
09	09044004 PV701508 PV701508	11/03/2016	GARDA CL WEST INC CONTRACTED SERVICES CONTRACTED SERVICES	120-9010-0-5830-00-0000-2100-091900-078-0000 130-5310-0-5830-00-0000-3700-053100-071-0000					126.26 256.36 Sub total: 382.62
09	09044254 PV701795	11/16/2016	GARDENER'S SUPPLY CO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					280.00 Sub total: 280.00
09	09044361 PV701897	11/30/2016	GARDENLAND POWER EQUIPMENT REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					98.05 Sub total: 98.05
09	09044255 PV701822	11/16/2016	GVALETTZ, CHRYSTAL MILEAGE/PERSONAL EXP REIMB	060-9010-0-5210-00-1110-1000-070910-083-0000					27.76 Sub total: 27.76
09	09044112 PV701643	11/09/2016	GODFREY, XYZZY FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2100-002150-080-0000					73.93 Sub total: 73.93
09	09044113 PV701635	11/09/2016	GONZALES, YANETH TRANSP FEES FROM INDIVIDUAL	070-0000-0-8675-00-0000-0000-000000-000-0000					190.00 Sub total: 190.00
09	09044005 PV701548	11/03/2016	GONZALEZ, BRENDA MILEAGE/PERSONAL EXP REIMB	130-5310-0-5210-00-0000-3700-053100-071-0000					6.59 Sub total: 6.59
09	<09040835> Canceled PV604052	11/18/2016	GOO, JULIE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000	<				35.00 > Sub total: < 35.00 >
09	09044006 PO720203 PO720242 PO720203 PO720203	11/03/2016	GOPHER INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001850-024-0000 060-9010-0-4310-00-1110-1000-090320-032-0000 060-9010-0-4310-00-1110-1000-090320-032-0000					3,134.82 505.59 534.63 2,170.70 Sub total: 6,345.74
09	09044007 PV701570	11/03/2016	GOVE, ELISA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					25.99 Sub total: 25.99
09	09044362 PV701930	11/30/2016	GOVE, ELISA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					41.52 Sub total: 41.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044008	11/03/2016	GRAINGER						
	PV701591		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,138.62
	PV701587		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					66.84
	PV701585		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					394.96
	PV701584		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					150.80
	PV701586		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					267.36
	PV701592		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,050.44
								Sub total:	3,069.02
09	09044114	11/09/2016	GRAINGER						
	PV701693		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,408.73
	PV701688		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					535.07
	PV701692		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					489.72
	PV701691		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,001.73
	PV701690		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					263.80
	PV701694		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,303.88
								Sub total:	5,002.93
09	09044009	11/03/2016	GREENESPORT ASSOC						
	PV701559		CONTRACTED SERVICES	060-9010-0-5830-00-1110-4000-098100-032-0000					1,000.00
								Sub total:	1,000.00
09	09044115	11/09/2016	GREENESPORT ASSOC						
	PV701629		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-035-0000					1,000.00
								Sub total:	1,000.00
09	09044363	11/30/2016	GUPTA, ANUPAMA						
	PV701934		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000					11.02
								Sub total:	11.02
09	09044010	11/03/2016	GUTIERREZ, JOSE						
	PV701605		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					14.49
								Sub total:	14.49
09	09044256	11/16/2016	GUTIERREZ, JOSE						
	PV701787		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					250.00
								Sub total:	250.00
09	09044116	11/09/2016	GUTIERREZ, VERONICA						
	PV701695		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					30.33
								Sub total:	30.33
09	09044364	11/30/2016	HAGGERTY, HEATHER						
	PV701935		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-002160-078-0000					329.00
								Sub total:	329.00
09	09044257	11/16/2016	HANCOCK, CARRIE						
	PV701777		TEACHERS-HOURLY	080-6500-0-1141-00-5770-1120-065000-065-0000					36.99
								Sub total:	36.99
09	09044117	11/09/2016	HANDWRITING WITHOUT TEARS						
	PO710016		SUPPLIES	010-0000-0-4210-00-0000-2100-002150-080-0000					2,691.77
								Sub total:	2,691.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044258	11/16/2016	HANDWRITING WITHOUT TEARS						
	PO710016		SUPPLIES	010-0000-0-4210-00-0000-2100-002150-080-0000					5,063.99
	PO710016		SUPPLIES	010-0000-0-4210-00-0000-2100-002150-080-0000					4,858.61
								Sub total:	9,922.60
09	09044118	11/09/2016	HARRIS, JESSICA						
	PV701648		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-035-0000					228.00
								Sub total:	228.00
09	09044011	11/03/2016	HAUGHS, AMANDA						
	PV701540		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					249.00
								Sub total:	249.00
09	09044119	11/09/2016	HAUGHS, AMANDA						
	PV701640		SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					128.85
								Sub total:	128.85
09	09044214	11/15/2016	HAYES DISTRIBUTING COMPANY						
	PV701771		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					6,750.38
								Sub total:	6,750.38
09	09044120	11/09/2016	HD SUPPLY FACILITIES						
	PV701686		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					863.28
								Sub total:	863.28
09	09044012	11/03/2016	HEARING CONSERVATION WEST INC						
	PO710147		HEALTH SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					1,232.78
	PO710147		HEALTH SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					779.44
								Sub total:	2,012.22
09	09044365	11/30/2016	HEARING CONSERVATION WEST INC						
	PO710147		HEALTH SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					763.60
	PO710147		HEALTH SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					1,073.76
	PO710147		HEALTH SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					1,032.96
								Sub total:	2,870.32
09	09044013	11/03/2016	HEINEMANN						
	PO720168		INSRUCTIONAL	060-3010-0-4310-00-1110-1000-030100-024-0000					262.59
								Sub total:	262.59
09	09043936	11/01/2016	HERNANDEZ, MARY						
	PO700084		RETIREEES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					83.15
								Sub total:	83.15
09	09044202	11/09/2016	HIDDEN VILLA ENVIRONMENTAL						
	PV701737		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000					347.50
	PV701736		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000					695.00
								Sub total:	1,042.50
09	09044215	11/15/2016	HIDDEN VILLA ENVIRONMENTAL						
	PV701772		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000					517.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV701773		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000					517.00
								Sub total:	1,034.00
09	09044366	11/30/2016	HIDDEN VILLA ENVIRONMENTAL						
	PV701921		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000					1,300.00
	PV701920		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000					1,300.00
								Sub total:	2,600.00
09	09044014	11/03/2016	HM RECEIVABLES CO LLC						
	PO660779		INSTRUCTIONAL	010-0000-0-9330-00-0000-0000-000000-000-0000					57,638.67
	PO720074		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					552.96
	PO720074		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					542.82
	PO720074		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					542.82
								Sub total:	59,277.27
09	09044015	11/03/2016	HOLTON, WHITNEY						
	PV701538		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2100-002150-080-0000					247.28
	PV701562		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					477.60
								Sub total:	724.88
09	09044016	11/03/2016	HOME DEPOT CREDIT SERVICES						
	PO700063		SUPPLIES	130-5310-0-6295-00-0000-8500-053100-032-0000					13.32
	PO700063		SUPPLIES	130-5310-0-6295-00-0000-8500-053100-032-0000					10.70
								Sub total:	24.02
09	09044121	11/09/2016	HOME DEPOT CREDIT SERVICES						
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					52.51
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					53.60
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					6.44
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					74.72
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					27.17
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					104.79
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					16.72
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					19.58
								Sub total:	355.53
09	09044259	11/16/2016	HOME DEPOT CREDIT SERVICES						
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					62.09
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					28.55
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					79.59
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					32.03
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					23.88
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					32.32
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					67.58
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					3.78
								Sub total:	329.82
09	09044260	11/16/2016	HOME DEPOT CREDIT SERVICES						
	PO700063		SUPPLIES	210-0000-0-6295-00-0000-8500-031000-024-0000					41.05
	PO700063		SUPPLIES	210-0000-0-6295-00-0000-8500-031000-024-0000					42.27
	PO700063		SUPPLIES	210-0000-0-6295-00-0000-8500-031000-024-0000					15.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-016-0000					202.32
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-078-0000					112.26
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-078-0000					38.65
								Sub total:	452.31
09	09044367	11/30/2016	HOME DEPOT CREDIT SERVICES						
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-016-0000					177.13
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-016-0000					40.78
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-016-0000					49.45
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-016-0000					82.65
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-021000-078-0000					374.32
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-021000-078-0000					40.56
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-021000-078-0000					142.31
								Sub total:	907.20
09	09044368	11/30/2016	HOME DEPOT CREDIT SERVICES						
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					15.43
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					63.09
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					36.35
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					87.83
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					21.77
								Sub total:	224.47
09	09044203	11/09/2016	HOUSH, ERIK						
	PV701738	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					232.90
								Sub total:	232.90
09	09044369	11/30/2016	HUFF, REBECCA						
	PV701845	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					328.61
								Sub total:	328.61
09	09044261	11/16/2016	HUGHES, TERRI						
	PV701821	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001250-091-0000					1,524.51
								Sub total:	1,524.51
09	09044370	11/30/2016	HUGHES, TERRI						
	PV701932	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000					517.78
								Sub total:	517.78
09	09044017	11/03/2016	HULGRAVE, MARGARET						
	PV701568	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					63.78
								Sub total:	63.78
09	09044122	11/09/2016	HULME-TAYLOR, LISA E						
	PV701649	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					139.97
								Sub total:	139.97
09	09044262	11/16/2016	HYDROPOINT DATA SYSTEMS INC						
	PO720054	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					96.00
	PO720054	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					900.00
	PO720054	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					900.00
								Sub total:	1,896.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044371 PO720305	11/30/2016	IBARRA WIRING SYSTEMS INC CONTRACTED SERVICES	060-6230-0-5830-00-0000-8110-062300-073-0000					176,039.00 Sub total: 176,039.00
09	09044123 PV701634	11/09/2016	JACK SCHREDER & ASSOCIATES INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					978.75 Sub total: 978.75
09	09044124 PV701700	11/09/2016	JACOVINI, RON OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-011-0000					109.95 Sub total: 109.95
09	09044018 PO720112	11/03/2016	JAMF SOFTWARE TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					39,423.00 Sub total: 39,423.00
09	09044125 PV701610	11/09/2016	JAMF SOFTWARE SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					9.00 Sub total: 9.00
09	09044019 PV701577	11/03/2016	JB JORDAN REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,500.00 Sub total: 2,500.00
09	09043937 PO700085	11/01/2016	JOE, BETTE RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					245.98 Sub total: 245.98
09	09044126 PV701655	11/09/2016	JOHN'S BASCOM AUTOMOTIVE REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					707.70 Sub total: 707.70
09	09044263 PV701789 PV701788	11/16/2016	JOHN'S BASCOM AUTOMOTIVE 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					45.00 30.00 Sub total: 75.00
09	09044306 PV701825	11/18/2016	JOHN'S BASCOM AUTOMOTIVE REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					45.00 Sub total: 45.00
09	09044372 PV701894	11/30/2016	JOHN'S BASCOM AUTOMOTIVE REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					45.00 Sub total: 45.00
09	09043938 PO700086	11/01/2016	JOHNSON, DEBORAH RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09044127 PV701647	11/09/2016	JOHNSON, SHARON MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					95.04 Sub total: 95.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044264 PV701793	11/16/2016	JOHNSTONE SUPPLY REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					13.90
								Sub total:	13.90
09	09044020 CL600105 CL600105 PV701556 CL600105 CL600105	11/03/2016	JUMP SPORT SUPPLIES SUPPLIES SUPPLIES ACCTS PAYABLE-USE TAX A/P - YEAR END ACCRUALS	080-6500-0-4310-00-5750-1110-065000-065-0000 080-6500-0-4310-00-5750-1110-065000-065-0000 080-6500-0-4310-00-5750-1110-065000-065-0000 080-6500-0-9512-00-0000-0000-000000-000-0000 080-6500-0-9516-00-5750-1110-065000-065-0000					.73- 58.50 460.12 58.50- 650.73
								Sub total:	1,110.12
09	09044128 PO720275	11/09/2016	JUNIOR ACHIEVEMENT CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					15,000.00
								Sub total:	15,000.00
09	09044021 PV701547	11/03/2016	K & K DIESEL TRACTOR REP REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					240.00
								Sub total:	240.00
09	09044373 PV701919	11/30/2016	K & K DIESEL TRACTOR REP REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					3,010.95
								Sub total:	3,010.95
09	09044022 PV701604	11/03/2016	KANOPI STUDIOS CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					3,105.00
								Sub total:	3,105.00
09	09044129 PO710073 PO710069 PO710070 PO710070 PO710070 PO710070 PO710070 PO710098 PO710072 PO710149 PO710081 PO710081	11/09/2016	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001500-035-0000 010-0000-0-4310-00-1110-1000-001850-012-0000 010-0000-0-4310-00-1110-1000-001850-012-0000 010-0000-0-4310-00-1110-1000-001850-012-0000 010-0000-0-4310-00-1110-1000-001850-012-0000 010-0000-0-4310-00-1110-1000-001850-012-0000 010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 080-6500-0-4310-00-5001-2100-065000-065-0000 120-9010-0-4310-00-0000-2100-091800-078-0000 120-9010-0-4310-00-0000-2100-091800-078-0000					1,116.15 660.61 122.08 270.32 91.56 163.50 319.37 104.64 322.64 305.19 305.19
								Sub total:	3,781.25
09	09044265 PO710073 PO710069 PO710098	11/16/2016	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001500-035-0000 010-0000-0-4310-00-1110-1000-001850-018-0000					261.59 992.08 74.12
								Sub total:	1,327.79
09	09044307 PO710100	11/18/2016	KBA DOCUSYS INC SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					130.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO710097	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					678.60
	PO710072	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					104.64
	PO710072	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					104.64
	PO710182	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					882.85
	PO710081	SUPPLIES		120-9010-0-4310-00-0000-2100-091800-078-0000					305.19
								Sub total:	2,206.72
09	09044374	11/30/2016 KBA DOCUSYS INC							
	PO710144	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					818.55
	PO720307	TECH EQUIPMENT		010-0000-0-4410-00-1110-1000-001500-032-0000					871.99
	PO710149	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					130.80
	PO710081	SUPPLIES		120-9010-0-4310-00-0000-2100-091800-078-0000					523.20
								Sub total:	2,344.54
09	09044023	11/03/2016 KEEZER, ELIZABETH							
	PV701567	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-016-0000					69.40
								Sub total:	69.40
09	09044130	11/09/2016 KHALID, DENISE							
	PV701645	SUPPLIES		060-9010-0-4310-00-1110-1000-090900-015-0000					40.00
								Sub total:	40.00
09	09044375	11/30/2016 KHALID, DENISE							
	PV701877	SUPPLIES		060-9010-0-4310-00-1110-1000-090150-015-0000					43.99
	PV701876	SUPPLIES		060-9010-0-4310-00-1110-1000-090150-015-0000					37.01
	PV701875	SUPPLIES		060-9010-0-4310-00-1110-1000-090150-015-0000					11.39
								Sub total:	92.39
09	09044131	11/09/2016 KILPATRICK, DENISE							
	PV701636	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-084-0000					869.22
								Sub total:	869.22
09	09044024	11/03/2016 KIMOCHIS PLUSHY FEELY CORP							
	PO720175	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-024-0000					598.13
								Sub total:	598.13
09	09044025	11/03/2016 KONE INC							
	PO710044	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					5,086.29
								Sub total:	5,086.29
09	09044026	11/03/2016 LAKESHORE LEARNING MATERIALS							
	PO710109	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-011-0000					24.73
								Sub total:	24.73
09	09044132	11/09/2016 LAKESHORE LEARNING MATERIALS							
	PV701696	OTHR BOOKS & REFERNCE MATERIAL		060-3010-0-4210-00-1110-1000-030100-024-0000					95.22
								Sub total:	95.22
09	09044027	11/03/2016 LANE IRRIGATION EQUIP CO							
	PV701553	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					193.81
								Sub total:	193.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044308 PV701824	11/18/2016	LANGUAGE SCIENTIFIC CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000					12.34
								Sub total:	12.34
09	09044028 PV701511 PV701514 PV701511 PV701537	11/03/2016	LASKIN, EDNA SUPPLIES FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS DUES AND MEMBERSHIPS	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4311-00-0000-2100-002150-080-0000 010-0000-0-4311-00-0000-2100-002150-080-0000 010-0000-0-5310-00-0000-2100-002150-080-0000					72.05 24.85 195.00 204.00
								Sub total:	495.90
09	09044133 PV701641	11/09/2016	LASKIN, EDNA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2100-002150-080-0000					37.11
								Sub total:	37.11
09	09044029 PV701549	11/03/2016	LAWLER, MELANIE SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					105.91
								Sub total:	105.91
09	09043939 PO700088	11/01/2016	LAWRYK, RENEE RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09044376 PV701882	11/30/2016	LECOMTE, ABIGAIL MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					24.84
								Sub total:	24.84
09	09044030 PV701593	11/03/2016	LEON, MANUEL MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					23.76
								Sub total:	23.76
09	09044031 PV701541	11/03/2016	LEUNG, HELEN CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					75.00
								Sub total:	75.00
09	09043940 PV701498	11/01/2016	LEWIS, MELANIE MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					222.10
								Sub total:	222.10
09	09044266 PV701805	11/16/2016	LIBRARIANS BOOK EXPRESS OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000					194.14
								Sub total:	194.14
09	09044134 PV701637	11/09/2016	LINDSAY, EVE CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					828.96
								Sub total:	828.96
09	09044267 PO720230	11/16/2016	LISTEN AND LEARN CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					700.00
								Sub total:	700.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09044135 PV701644	11/09/2016	LIU, MAY CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000 Sub total:	205.00 205.00
09	09044136 PV701656	11/09/2016	LIV, SOKHA T MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000 Sub total:	10.26 10.26
09	09044377 PV701923	11/30/2016	LOMELI, RAUL CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-026-0000 Sub total:	326.84 326.84
09	09044032 PV701525	11/03/2016	LOZANO SMITH LLP LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-007200-078-0000 Sub total:	6,563.10 6,563.10
09	09044378 PV701860	11/30/2016	LOZANO SMITH LLP LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-007200-078-0000 Sub total:	2,410.02 2,410.02
09	09044137 PV701642	11/09/2016	LYDON, DONNA CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000 Sub total:	150.00 150.00
09	09044268 PV701753	11/16/2016	LYDON, DONNA OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-034-0000 Sub total:	753.23 753.23
09	09044269 PV701756	11/16/2016	LYKAM, STEPHANIE SUPPLIES	060-9010-0-4310-00-1110-1000-090120-012-0000 Sub total:	200.00 200.00
09	09043941 PO700090	11/01/2016	MAGALLANES, FRANCESCA RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09043942 PO700135	11/01/2016	MANDLER, NANCY RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09043943 PO700091	11/01/2016	MANSON, JIM RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	472.97 472.97
09	09044033 PV701571	11/03/2016	MARKS PLUMBING REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	156.31 156.31
09	09044138 PV701679	11/09/2016	MARKS PLUMBING REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	208.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV701681	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					380.50
	PV701680	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					706.65
	PV701678	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					227.41
								Sub total:	1,523.03
09	09043944	11/01/2016 MARRUFO, JUANA							
	PO700092	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-0000000-000-0000					336.00
								Sub total:	336.00
09	09043945	11/01/2016 MARRUFO, RAUL							
	PO700093	RETIREE BENEFIT		010-0000-0-9942-00-0000-0000-0000000-000-0000					222.23
								Sub total:	222.23
09	09043946	11/01/2016 MARTINEZ, CLARA							
	PV701497	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-0000000-000-0000					143.97
								Sub total:	143.97
09	09044270	11/16/2016 MAXIM STAFFING SOLUTIONS							
	PO720185	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					650.00
	PO720185	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					1,942.00
	PO720185	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					1,946.00
								Sub total:	4,538.00
09	09043947	11/01/2016 MCGINNIS, SHANNON							
	PO700094	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09044034	11/03/2016 MCMASTER-CARR SUPPLY CO							
	PV701588	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					347.57
	PV701589	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,206.80
								Sub total:	1,554.37
09	09044139	11/09/2016 MCMASTER-CARR SUPPLY CO							
	PV701684	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					766.23
	PV701687	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					229.86
	PV701685	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					2,854.93
								Sub total:	3,851.02
09	09044035	11/03/2016 MEDICAL BILLING TECHNOLOGIES							
	PV701524	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					127.34
								Sub total:	127.34
09	09044379	11/30/2016 MEX AUTO GLASS							
	PV701840	REPAIRS, CONTRACTED-OTHER		070-0000-0-5675-00-1110-3600-077230-079-0000					75.00
	PV701839	REPAIRS, CONTRACTED-OTHER		070-0000-0-5675-00-1110-3600-077230-079-0000					75.00
	PV701838	REPAIRS, CONTRACTED-OTHER		070-0000-0-5675-00-1110-3600-077230-079-0000					75.00
								Sub total:	225.00
09	09044380	11/30/2016 MHS INC							
	PO720225	INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000					733.60
								Sub total:	733.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044036 PV701594	11/03/2016	MIRACLE PLAYSYSTEMS INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					776.33 Sub total: 776.33
09	09044271 PV701785	11/16/2016	MITY-LITE INC SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					1,025.94 Sub total: 1,025.94
09	09044272 PO720224 PO720259 PO720259	11/16/2016	MMCS 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 010-0000-0-4410-00-0000-2420-002430-085-0000					449.31 1,784.19 2,738.05 Sub total: 4,971.55
09	09044381 PO720299	11/30/2016	MMCS INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-019-0000					574.80 Sub total: 574.80
09	09044309 PO720063	11/18/2016	MOBILE MODULAR MNGT CORP CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-031000-024-0000					996.00 Sub total: 996.00
09	09044037 PV701533	11/03/2016	MOE, ANNE CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					70.00 Sub total: 70.00
09	09044140 PV701624 PV701625 PV701626	11/09/2016	MONTALVO ARTS CENTER CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000 010-0000-0-5220-00-0000-2100-002150-080-0000 010-0000-0-5220-00-0000-2100-002150-080-0000					1,120.00 2,400.00 3,000.00 Sub total: 6,520.00
09	09043948 PO700095	11/01/2016	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					764.05 Sub total: 764.05
09	09044273 PV701799 PV701799	11/16/2016	MOUTON, APRIL SUPPLIES CONFERENCE/STAFF DEVELOPMENT	060-3010-0-4310-00-1110-1000-030100-084-0000 060-3010-0-5220-00-1110-1000-030100-084-0000					33.02 24.00 Sub total: 57.02
09	09044382 PV701853 PV701854	11/30/2016	MURPHY, ANNEMARIE SUPPLIES CONFERENCE/STAFF DEVELOPMENT	120-9010-0-4310-00-1110-1000-091800-078-0000 120-9010-0-5220-00-1110-1000-091800-078-0000					95.66 272.40 Sub total: 368.06
09	09044383 PO710007 PO710007	11/30/2016	MUSIC THEATRE INTERNATIONAL SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000 060-9010-0-4310-00-1110-1000-090510-078-0000					635.00 590.00 Sub total: 1,225.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044141	11/09/2016	MUSIC VILLAGE						
	PO710176		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000					70.00
	PO710176		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000					18.27
	PO720254		INSTRUCTIONAL	010-0054-0-4410-00-1110-1000-098311-078-0000					995.17
								Sub total:	1,083.44
09	09044038	11/03/2016	MUSSON THEATRICAL INC						
	PO710009		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					398.84
								Sub total:	398.84
09	09044142	11/09/2016	MUSSON THEATRICAL INC						
	PO710009		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					67.43
	PO710009		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					63.08
								Sub total:	130.51
09	09044039	11/03/2016	MUTUAL OF OMAHA						
	PV701506		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					7,843.14
								Sub total:	7,843.14
09	09044040	11/03/2016	MUTUAL OF OMAHA						
	PV701505		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					1,500.00
								Sub total:	1,500.00
09	09044041	11/03/2016	NASCO MODESTO						
	PO710054		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-035-0000					1,319.56
	PO710054		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090350-035-0000					1,319.56
								Sub total:	2,639.12
09	09044143	11/09/2016	NASCO MODESTO						
	PO710054		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-035-0000					10.44
	PO710054		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-035-0000					85.70
	PO710054		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-035-0000					24.47
								Sub total:	120.61
09	09044042	11/03/2016	NCS PEARSON INC						
	PO720226		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					971.28
	PO720268		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					140.00
	PO720249		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					604.20
								Sub total:	1,715.48
09	09044144	11/09/2016	NCS PEARSON INC						
	PO720264		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					752.40
								Sub total:	752.40
09	09044274	11/16/2016	NCS PEARSON INC						
	PV701750		SUPPLIES	080-6500-0-4310-00-5770-3120-065000-065-0000					142.98
								Sub total:	142.98
09	09044384	11/30/2016	NCS PEARSON INC						
	PO620270		CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000					1,710.12
								Sub total:	1,710.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044145 PV701650	11/09/2016	NEJATASKI, ROOZA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					117.72 Sub total: 117.72
09	09044310 PV701835 PV701834 PV701833	11/18/2016	NESTLE PURE LIFE DIRECT SNACK/FOOD STDENTS/CLASSROOM SNACK/FOOD STDENTS/CLASSROOM SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000 120-9010-0-4313-00-1110-1000-091800-019-0000 120-9010-0-4313-00-1110-1000-091800-019-0000					64.87 64.87 42.40 Sub total: 172.14
09	09044311 PO720237	11/18/2016	NEW HAVEN UNIFED SCHOOL DIST. CONFERENCE/WORKSHOP	060-9392-0-5220-00-0000-2100-073920-081-0000					50.00 Sub total: 50.00
09	09044043 PV701565	11/03/2016	NORCAL KENWORTH REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					961.18 Sub total: 961.18
09	09044146 PV701632	11/09/2016	NORCAL KENWORTH REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					1,682.77 Sub total: 1,682.77
09	09044275 PV701811	11/16/2016	NORDIN, JENNIFER CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-035-0000					82.27 Sub total: 82.27
09	09044385 PV701911	11/30/2016	NORTH AMERICAN TECH SVC ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-031000-019-0000					3,400.00 Sub total: 3,400.00
09	09044312 PV701823	11/18/2016	NOW INTERPRETERS INC CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000					250.00 Sub total: 250.00
09	09044386 PV701844	11/30/2016	OERDING-HENNESSY, URSULA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					714.80 Sub total: 714.80
09	09044147 PO700111 PO710137 PO710004 PO700059 PO700056 PO700128 PO700055 PO710031 PO710032 PO710019 PO700109	11/09/2016	OFFICE DEPOT INSTRUCTIONAL SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000 010-0000-0-4310-00-0000-3140-003140-063-0000 010-0000-0-4310-00-0000-3160-002750-062-0000 010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-4310-00-0000-7180-007180-090-0000 010-0000-0-4310-00-0000-7300-007300-075-0000 010-0000-0-4310-00-0000-7400-007400-060-0000 010-0000-0-4310-00-0000-7550-007550-078-0000 010-0000-0-4310-00-0000-7600-007600-064-0000 010-0000-0-4310-00-1110-1000-001500-016-0000					1,819.12 159.77 73.54 128.84 108.32 149.18 595.44 454.12 153.38 116.10 1,050.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO710052	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-035-0000					1,745.87
	PO710060	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					1,152.74
	PO710018	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					597.68
	PO710040	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					982.53
	PO710001	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					885.57
	PO700115	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					797.99
	PO700114	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					1,005.01
	PO710056	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					1,676.67
	PO710037	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					547.74
	PO710033	SUPPLIES		010-0000-0-4310-00-1110-1000-092150-080-0000					413.95
	PO700126	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000					165.44
	PO710047	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					2,340.70
	PO710058	SUPPLIES		060-4203-0-4310-00-1110-1000-042030-084-0000					63.87
	PO710095	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					175.42
	PO710085	SUPPLIES		060-9010-0-4310-00-0000-3110-090670-060-0000					1,286.56
	PO700023	SUPPLIES		070-0000-0-4310-00-1110-3600-077230-079-0000					341.37
	PO710042	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					79.59
	PO700045	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000					105.27
	PO700044	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					425.34
	PO710008	SUPPLIES		120-9010-0-4310-00-0000-2100-091800-078-0000					317.34
	PO700033	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-015-0000					100.36
	PO710028	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-019-0000					356.50
	PO710035	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-019-0000					728.12
	PO710106	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-026-0000					125.22
	PO710153	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-015-0000					392.93
	PO710114	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-018-0000					120.01
	PO710065	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					289.18
	PO710091	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					265.43
	PO710021	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					318.58
				Sub total:					22,611.31
09	09044313	11/18/2016 ORIENTAL TRADING CO INC							
	PO710063	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-019-0000					586.82
				Sub total:					586.82
09	09044044	11/03/2016 ORKIN PEST CONTROL							
	PV701500	PEST CONTROL		050-8150-0-5516-00-0000-8110-081500-073-0000					1,761.81
				Sub total:					1,761.81
09	09044216	11/15/2016 P & R PAPER SUPPLY COMPANY INC							
	PV701774	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					2,347.00
				Sub total:					2,347.00
09	09044045	11/03/2016 PACIFIC GAS & ELECTRIC							
	PV701601	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					205.27
				Sub total:					205.27
09	09044148	11/09/2016 PACIFIC GAS & ELECTRIC							
	PO700024	SUPPLIES		070-0000-0-4361-00-1110-3600-077230-079-0000					4,565.33
				Sub total:					4,565.33
09	09044149	11/09/2016 PACIFIC GAS & ELECTRIC							
	PV701609	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					197.23
				Sub total:					197.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044150 PV701621	11/09/2016	PACIFIC GAS & ELECTRIC ELECTRICITY						
				010-0000-0-5522-00-0000-8200-008200-078-0000					694.92
								Sub total:	694.92
09	09044387 PV701931	11/30/2016	PACIFIC GAS & ELECTRIC ELECTRICITY						
	PV701931		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					4,434.10
	PV701931		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					41.82
	PV701931		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					861.38
	PV701931		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000					1,857.30
	PV701931		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-018-0000					20.00
	PV701931		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-019-0000					2,198.05
	PV701931		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000					3,411.06
	PV701931		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-026-0000					20.37
	PV701931		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000					19,657.46
	PV701931		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000					5,078.48
	PV701931		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000					6,255.77
	PV701931		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					10,899.06
								Sub total:	54,734.85
09	09044388 PV701873	11/30/2016	PALOMO, ROSANNA CONFERENCE/STAFF DEVELOPMENT						
				010-0000-0-5220-00-0000-7600-007600-064-0000					211.28
								Sub total:	211.28
09	09044389 PO700112	11/30/2016	PANTERA SHREDDING CONTRACTED SERVICES						
				010-0000-0-5830-00-0000-2700-001850-026-0000					35.00
								Sub total:	35.00
09	09044151 PV701627	11/09/2016	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES						
				010-0000-0-5830-00-0000-7600-007600-064-0000					767.36
								Sub total:	767.36
09	09044276 PV701757	11/16/2016	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES						
				010-0000-0-5830-00-0000-7600-007600-064-0000					191.88
								Sub total:	191.88
09	09044390 PV701883	11/30/2016	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES						
				010-0000-0-5830-00-0000-7600-007600-064-0000					187.34
								Sub total:	187.34
09	09044391 PV701856	11/30/2016	PASETTA, CHRISTINA SUPPLIES						
				120-9010-0-4310-00-1110-1000-091700-046-0000					153.99
								Sub total:	153.99
09	09044392 PV701927	11/30/2016	PENA, GUADALUPE SUPPLIES						
				010-0000-0-4310-00-0000-2700-001850-031-0000					59.41
								Sub total:	59.41
09	09044046 PO710134	11/03/2016	PENSION DYNAMICS CORP CONTRACTED SERVICES						
	PO710134		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					347.00
				010-0000-0-5830-00-0000-7400-007400-060-0000					30.00
								Sub total:	377.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044047	11/03/2016	PERMA-BOUND						
	CL600142		SUPPLIES	060-3010-0-4310-00-1110-1000-030100-018-0000					15.25-
	CL600142		A/P - YEAR END ACCRUALS	060-3010-0-9516-00-1110-1000-030100-018-0000					1,721.11
								Sub total:	1,705.86
09	09044277	11/16/2016	PINE HILL SCHOOL						
	PO720181		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					6,200.00
								Sub total:	6,200.00
09	09044204	11/09/2016	PIONEER NORTHERN						
	PV701739		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					691.70
								Sub total:	691.70
09	09044393	11/30/2016	PIZZICA, JOSH						
	PV701888		SUPPLIES	060-9010-0-4310-00-1110-1000-090340-034-0000					87.62
								Sub total:	87.62
09	09044048	11/03/2016	POWERSCHOOL GROUP LLC						
	PV701521		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000					1,000.00
	PV701520		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000					6,562.50
								Sub total:	7,562.50
09	09044314	11/18/2016	POWERSCHOOL GROUP LLC						
	PV701829		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000					1,875.00
								Sub total:	1,875.00
09	09044049	11/03/2016	PREMIER AGENDAS INC						
	PO720262		INSTRUCTIONAL	080-6500-0-4310-00-5750-1110-065000-065-0000					113.32
								Sub total:	113.32
09	09044278	11/16/2016	PREMIER AGENDAS INC						
	PO720283		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					18.91
								Sub total:	18.91
09	09044394	11/30/2016	PREMIER AGENDAS INC						
	PO720273		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-026-0000					127.50
								Sub total:	127.50
09	09044152	11/09/2016	PRINDLE, KRISTEN						
	PV701651		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					29.25
								Sub total:	29.25
09	09044279	11/16/2016	PRINDLE, KRISTEN						
	PV701812		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-035-0000					460.70
								Sub total:	460.70
09	09044050	11/03/2016	PRO-ED INC						
	PO720170		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					24.65
	PO720170		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					273.90
	PO720170		INSTRUCTIONAL	080-6500-0-9512-00-0000-0000-000000-000-0000					24.65-
								Sub total:	273.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044051	11/03/2016	PRO-ED INC						
	PO720263		INSTRUCTIONAL	080-6500-0-4310-00-5750-1110-065000-065-0000					38.51
	PO720263		INSTRUCTIONAL	080-6500-0-4310-00-5750-1110-065000-065-0000					427.90
	PO720263		INSTRUCTIONAL	080-6500-0-9512-00-0000-0000-000000-000-0000					38.51-
			Sub total:						427.90
09	09044315	11/18/2016	PTM DOCUMENT SYSTEMS						
	PO720148		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-035-0000					117.02
			Sub total:						117.02
09	09044395	11/30/2016	QUESADA CONSTRUCTION INC						
	PV701904		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-071000-011-0000					1,300.00
	PO700066		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-071000-024-0000					9,181.00
	PO720135		CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-071000-026-0000					13,800.00
	PV701905		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-071000-035-0000					5,603.50
	PO720134		MEASURE G	214-0000-0-6271-00-0000-8500-008500-019-0000					42,000.00
			Sub total:						71,884.50
09	09044153	11/09/2016	QUICK LIGHT RECYCLING LLC						
	PV701667		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,905.00
			Sub total:						3,905.00
09	09044280	11/16/2016	R & S ERECTION						
	PO720051		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					118.00
			Sub total:						118.00
09	09044052	11/03/2016	RABANAL, JENNIFER						
	PV701531		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					38.65
			Sub total:						38.65
09	09044053	11/03/2016	RADKE, DAVID						
	PV701606		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					103.55
			Sub total:						103.55
09	09044396	11/30/2016	RAGHU, SUJATHA						
	PV701870		SUPPLIES	010-0000-0-4310-00-1110-1000-001250-091-0000					121.90
			Sub total:						121.90
09	09044054	11/03/2016	RAINBOW IMAGES						
	PV701551		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					228.90
			Sub total:						228.90
09	09043949	11/01/2016	RAMIREZ, ROBERT						
	PO700096		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					285.59
			Sub total:						285.59
09	09044055	11/03/2016	RAY, MEGAN						
	PV701510		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					47.63
			Sub total:						47.63
09	09044397	11/30/2016	RAY, MEGAN						
	PV701874		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					86.30
			Sub total:						86.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09044056 PV701543	11/03/2016	READY, NORMA JEANNE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000 Sub total:	159.60 159.60
09	09044154 PV701704	11/09/2016	READY, NORMA JEANNE SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000 Sub total:	65.36 65.36
09	09044281 PV701784	11/16/2016	READY, NORMA JEANNE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000 Sub total:	120.00 120.00
09	09044398 PV701850 PV701878 PV701852	11/30/2016	READY, NORMA JEANNE OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL FOOD SUPPLY MEETINGS	010-0000-0-4210-00-1110-1000-001600-011-0000 010-0000-0-4210-00-1110-1000-001850-032-0000 060-9010-0-4311-00-0000-2700-090110-011-0000 Sub total:	39.95 252.63 22.60 315.18
09	09044057 PV701554	11/03/2016	REFRIGERATION SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	3,257.41 3,257.41
09	09044282 PV701794	11/16/2016	RESCUE ROOTER REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	650.00 650.00
09	09044155 PO710183 PO700133 PO710061	11/09/2016	RESOURCE AREA FOR TEACHERS INSTRUCTIONAL SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000 060-6010-0-4310-00-1110-1000-060100-083-0000 120-9010-0-4310-00-1110-1000-091800-019-0000 Sub total:	1,108.40 96.46 128.95 1,333.81
09	09044156 PO720131	11/09/2016	RHYTHM AND MOVES INC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001820-078-0000 Sub total:	79,974.25 79,974.25
09	09043950 PO700099	11/01/2016	RICHARD LEE ROTH RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	185.97 185.97
09	09044058 PV701569	11/03/2016	RICHARDS, SANDRA OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000 Sub total:	52.48 52.48
09	09044399 PV701929	11/30/2016	RICHARDS, SANDRA OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000 Sub total:	80.00 80.00
09	09044157 PO720139	11/09/2016	ROBOTRONICS INC EQUIPMENT	010-0054-0-6410-00-0000-7200-098311-078-0000 Sub total:	10,345.00 10,345.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044400 PV701889	11/30/2016	RODRIGUEZ, WESLEY CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2420-002430-085-0000					53.45
								Sub total:	53.45
09	09043951 PO700098	11/01/2016	ROHDIN, KATHY RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09044158 PV701615 PV701646	11/09/2016	ROJEK, MELISSA FOOD SUPPLY MEETINGS MILEAGE/PERSONAL EXP REIMB	080-6500-0-4311-00-5001-2100-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000					9.40 112.59
								Sub total:	121.99
09	09044401 PV701879	11/30/2016	ROMERO, ELINA SUPPLIES	120-9010-0-4310-00-1110-1000-091800-031-0000					82.83
								Sub total:	82.83
09	09044159 PV701703	11/09/2016	ROWAN, BEATRICE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-018-0000					992.07
								Sub total:	992.07
09	09044402 PV701849 PV701848	11/30/2016	ROWAN, BEATRICE SUPPLIES CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-5220-00-1110-1000-001500-018-0000					182.88 84.13
								Sub total:	267.01
09	09044283 PO710096 PO710083 PO710115 PO710115	11/16/2016	S AND S WORLDWIDE INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000 060-6010-0-4310-00-1110-1000-060100-083-0000 120-9010-0-4310-00-1110-1000-091800-018-0000 120-9010-0-4310-00-1110-1000-091800-018-0000					160.01 1.38 638.15 158.07
								Sub total:	957.61
09	09044403 PO710080	11/30/2016	S AND S WORLDWIDE INC INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-035-0000					630.10
								Sub total:	630.10
09	09044059 PO710129	11/03/2016	S C C OFC OF EDUCATION SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					26.16
								Sub total:	26.16
09	09044160 PO720269	11/09/2016	S C C OFC OF EDUCATION CONFERENCE/WORKSHOP	060-4203-0-5220-00-1110-1000-042030-084-0000					1,710.00
								Sub total:	1,710.00
09	09044284 PO710059	11/16/2016	S C C OFC OF EDUCATION INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-012-0000					9.81
								Sub total:	9.81
09	09044404 PO720294	11/30/2016	S C C OFC OF EDUCATION SUPPLIES	010-0000-0-4310-00-1110-1000-001250-091-0000					19.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO720247		CONTRACTED SERVICES	060-4203-0-5220-00-1110-1000-042030-084-0000					340.00
								Sub total:	359.62
09	09044060	11/03/2016	SAFEWAY STORES						
	PO710084		INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000					29.16
	PO700040		SUPPLIES	120-6105-0-4313-00-0001-1000-061050-080-0000					100.42
	PO710111		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-011-0000					117.59
	PO710111		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-011-0000					21.61
	PO710103		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-012-0000					62.53
	PO700034		SUPPLIES	120-9010-0-4313-00-0001-1000-091900-015-0000					121.84
	PO710107		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-026-0000					36.14
	PO710078		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-031-0000					29.19
	PO710089		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-035-0000					54.32
								Sub total:	572.80
09	09044061	11/03/2016	SAN JOSE WATER COMPANY						
	PV701499		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-011-0000					1,912.13
	PV701499		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-012-0000					2,618.80
	PV701499		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-014-0000					1,709.94
	PV701499		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-015-0000					2,778.76
	PV701499		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-016-0000					327.56
	PV701499		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-018-0000					2,047.89
	PV701499		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-019-0000					1,790.14
	PV701499		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-024-0000					3,128.32
	PV701499		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-026-0000					1,508.11
	PV701499		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-031-0000					2,118.43
	PV701499		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-032-0000					1,545.64
	PV701499		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-034-0000					5,159.35
	PV701499		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-035-0000					8,402.14
	PV701499		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-078-0000					3,587.79
								Sub total:	38,635.00
09	09044161	11/09/2016	SAN JOSE WATER COMPANY						
	PV701631		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-019-0000					74.14
								Sub total:	74.14
09	09044316	11/18/2016	SANTA CLARA OFFICE OF ED						
	PV701836		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7110-007110-091-0000					200.00
								Sub total:	200.00
09	09043952	11/01/2016	SARRATT, IVY						
	PO700130		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					746.47
								Sub total:	746.47
09	09044405	11/30/2016	SAY IT RIGHT						
	PO720250		INSTRUCITONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					115.01
								Sub total:	115.01
09	09044406	11/30/2016	SCHLIEF, KATHY						
	PV701936		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					318.66
								Sub total:	318.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044062 PV701560	11/03/2016	SCHMITZ, MELISSA OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-011-0000					109.95 Sub total: 109.95
09	09044285 PV701754	11/16/2016	SCHMORANE, LORETTA OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-011-0000					109.95 Sub total: 109.95
09	09044407 PV701916	11/30/2016	SCHOLASTIC BOOK FAIRS SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					1,639.37 Sub total: 1,639.37
09	09044063 PO720156	11/03/2016	SCHOLASTIC MAGAZINES INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-011-0000					779.64 Sub total: 779.64
09	09044162 PV701622	11/09/2016	SCHOLASTIC MAGAZINES OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-011-0000					1,720.95 Sub total: 1,720.95
09	09044205 PV701740 PV701741	11/09/2016	SCHOOL LUNCH PRODUCTS INC FOOD FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000					9,525.06 6,225.84 Sub total: 15,750.90
09	09044317 PO720004	11/18/2016	SCHOOL SERVICES OF CALIF CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					295.00 Sub total: 295.00
09	09044163 PV701633	11/09/2016	SCHOOLS FOR SOUND FINANCE DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7150-007150-091-0000					4,000.00 Sub total: 4,000.00
09	09044408 PV701918	11/30/2016	SCRIPPS NATIONAL SPELLING BEE DUES AND MEMBERSHIPS	010-0000-0-5310-00-1110-1000-001500-034-0000					277.50 Sub total: 277.50
09	09044064 PV701555	11/03/2016	SECURITY CODE 3 INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					750.00 Sub total: 750.00
09	09044286 PV701790	11/16/2016	SECURITY CODE 3 INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,050.00 Sub total: 1,050.00
09	09044065 PV701607 PV701607	11/03/2016	SELF-INSURED SCHOOLS VISION INSURANCE DENTAL INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000 010-0000-0-9941-00-0000-0000-000000-000-0000					17,502.96 91,543.32 Sub total: 109,046.28
09	09043953 PO700100	11/01/2016	SHEV, BARBARA RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85 Sub total: 133.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044164 PV701683	11/09/2016	SHIFFLER EQUIPMENT SALES INC NON-CAP EQUIPMENT	050-8150-0-4410-00-0000-8110-081500-073-0000					1,478.59 Sub total: 1,478.59
09	09044066 PV701573	11/03/2016	SIGLER REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					44.36 Sub total: 44.36
09	09044165 PO720049	11/09/2016	SIGNAWEST SYSTEMS INC CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					195.00 Sub total: 195.00
09	09044166 PV701672	11/09/2016	SIGNS UNLIMITED REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,187.30 Sub total: 1,187.30
09	09044067 PO660761	11/03/2016	SILICON VALLEY PAVING CONTRACTED SERVICES	210-0000-0-5671-00-0000-8500-022000-078-0000					18,256.00 Sub total: 18,256.00
09	09044409 PO660761	11/30/2016	SILICON VALLEY PAVING CONTRACTED SERVICES	210-0000-0-5671-00-0000-8500-022000-078-0000					4,120.00 Sub total: 4,120.00
09	09044068 PV701576	11/03/2016	SIMPLEXGRINNELL REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					622.00 Sub total: 622.00
09	09044167 PV701669	11/09/2016	SIMPLEXGRINNELL REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,091.24 Sub total: 2,091.24
09	09044410 PO720126	11/30/2016	SINCLAIR RESEARCH GROUP CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000					4,750.00 Sub total: 4,750.00
09	09043954 PO700102	11/01/2016	SKEELS, SIMONE RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09044411 PV701864	11/30/2016	SMART APPLE MEDIA OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000					277.22 Sub total: 277.22
09	09043955 PO700103	11/01/2016	SMITH, RUTH RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					742.72 Sub total: 742.72
09	09044287 PO700009	11/16/2016	SOLUTION TREE LLC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-092150-080-0000					6,500.00 Sub total: 6,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044288 PV701747	11/16/2016	SONNTAG, DAWNEL CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000					938.32 Sub total: 938.32
09	09044412 PV701884	11/30/2016	SOUTH COUNTY COLLABORATIVE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7600-007600-064-0000					50.00 Sub total: 50.00
09	09044168 PV701639	11/09/2016	SPAULDING, TIFFANY CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					243.73 Sub total: 243.73
09	09044069 PV701544 PV701599	11/03/2016	SPENCER, PRISCILLA SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-019-0000 010-0000-0-4310-00-1110-1000-001850-019-0000					423.57 128.38 Sub total: 551.95
09	09044289 PV701817	11/16/2016	SPENCER, PRISCILLA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					59.89 Sub total: 59.89
09	09044169 PO720056	11/09/2016	SPORTS TURF MANAGEMENT CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					510.00 Sub total: 510.00
09	09044290 PV701751 PV701751 PV701751 PV701751 PV701751 PV701751 PV701751 PV701751 PV701751 PV701751 PV701751 PV701751 PV701751	11/16/2016	SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-012-0000 010-0000-0-5524-00-0000-8200-008200-014-0000 010-0000-0-5524-00-0000-8200-008200-015-0000 010-0000-0-5524-00-0000-8200-008200-018-0000 010-0000-0-5524-00-0000-8200-008200-019-0000 010-0000-0-5524-00-0000-8200-008200-024-0000 010-0000-0-5524-00-0000-8200-008200-032-0000 010-0000-0-5524-00-0000-8200-008200-034-0000 010-0000-0-5524-00-0000-8200-008200-034-0000 010-0000-0-5524-00-0000-8200-008200-035-0000 010-0000-0-5524-00-0000-8200-008200-078-0000					41.90 98.79 72.01 8.38 82.35 24.58 153.51 23.79 65.70 303.81 206.05 Sub total: 1,080.87
09	09044070 PV701542	11/03/2016	STAAB, PATRICIA CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					75.00 Sub total: 75.00
09	09044413 PV701928	11/30/2016	STAAB, PATRICIA SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					70.71 Sub total: 70.71
09	09044071 PV701526	11/03/2016	STACKERS PIZZERIA FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					7,300.80 Sub total: 7,300.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09044217 PV701779	11/15/2016	STACKERS PIZZERIA FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000 Sub total:	6,739.20 6,739.20
09	09044170 PO710126 PO710092 PO710038 PO710038	11/09/2016	STANDARD BUSINESS MACHINE SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000 010-0000-0-4310-00-1110-1000-001850-032-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 Sub total:	863.28 345.31 56.09 65.95 1,330.63
09	09044291 PV701748	11/16/2016	STANDARD BUSINESS MACHINE SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000 Sub total:	43.16 43.16
09	09044292 PV701816 PV701815 PV701814 PV701816 PV701813 PV701814	11/16/2016	STANDARD INSURANCE COMPANY LIFE INSURANCE LIFE INSURANCE LIFE INSURANCE OTHER INSURANCE OTHER INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000 Sub total:	2,576.55 22.32 32.40 8,099.49 1,293.08 107.45 12,131.29
09	09044072 PO720204	11/03/2016	STANDFORD CENTER PROFESSIONAL SUPPLIES	010-0000-0-5220-00-1110-1000-001600-026-0000 Sub total:	500.00 500.00
09	09044073 PV701581	11/03/2016	STERICYCLE SPECIALTY WASTE REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	1,937.87 1,937.87
09	09044074 PV701550	11/03/2016	STEVENSON, CHRISTINE MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000 Sub total:	72.88 72.88
09	09044171 PV701709	11/09/2016	STEVENSON, CHRISTINE CONFERENCE/STAFF DEVELOPMENT	070-0000-0-5220-00-1110-3600-077230-079-0000 Sub total:	75.00 75.00
09	09044172 PO720184	11/09/2016	SUNBELT STAFFING CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 Sub total:	2,000.00 2,000.00
09	09044293 PO720184 PO720184 PO720184	11/16/2016	SUNBELT STAFFING CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 Sub total:	2,040.00 1,760.00 1,960.00 5,760.00
09	09043956 PO700104	11/01/2016	SUND, KATHERINE RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	270.83 270.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044075	11/03/2016	SUPER DUPER PUBLICATIONS						
	PO720251		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					22.42
	PO720251		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					249.15
	PO720251		INSTRUCTIONAL	060-5640-0-9512-00-0000-0000-000000-000-0000					22.42-
								Sub total:	249.15
09	09044206	11/09/2016	SYSCO - SAN FRANCISCO						
	PV701745		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					39.03
	PV701744		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					64.58
	PV701746		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					186.03
	CM700034		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					31.63-
	PV701743		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					80.65
	PV701746		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					4,620.82
	CM700041		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					48.34-
	CM700040		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					34.83-
	CM700039		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					69.66-
	CM700036		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					252.33-
	PV701744		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					3,280.16
	CM700038		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					139.32-
	CM700037		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					30.11-
	PV701745		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					2,387.31
	CM700035		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					28.06-
								Sub total:	10,024.30
09	09044218	11/15/2016	SYSCO - SAN FRANCISCO						
	PV701776		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					3,145.23
	PV701775		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					622.23
								Sub total:	3,767.46
09	09044076	11/03/2016	TAP PLASTICS INC						
	PV701582		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					397.28
	PV701590		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					281.27
								Sub total:	678.55
09	09044173	11/09/2016	TAP PLASTICS INC						
	PV701677		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					129.88
								Sub total:	129.88
09	09044174	11/09/2016	TEACHERS COLLEGE PRESS						
	PO720253		INSTRUCTIONAL	120-5025-0-4310-00-0001-1000-050250-080-0000					7.17
	PO720253		INSTRUCTIONAL	120-5025-0-4310-00-0001-1000-050250-080-0000					79.68
	PO720253		INSTRUCTIONAL	120-5025-0-9512-00-0000-0000-000000-000-0000					7.17-
	PO720253		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					20.85
	PO720253		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					231.67
	PO720253		INSTRUCTIONAL	120-6105-0-9512-00-0000-0000-000000-000-0000					20.85-
	PO720253		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000					127.58
	PO720253		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000					11.48
	PO720253		INSTRUCTIONAL	120-9010-0-9512-00-0000-0000-000000-000-0000					11.48-
								Sub total:	438.93
09	09044414	11/30/2016	TEACHERS CURRICULUM INST						
	PO720231		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001850-035-0000					7,022.40
								Sub total:	7,022.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044175 PV701698	11/09/2016	TECH MUSEUM OF INNOVATION FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					1,000.00 Sub total: 1,000.00
09	09044318 PV701837	11/18/2016	TECH MUSEUM OF INNOVATION SUPPLIES	060-9010-0-4310-00-1110-1000-090800-031-0000					100.00 Sub total: 100.00
09	09044415 PV701892	11/30/2016	THEOBALD, KEVIN SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					74.56 Sub total: 74.56
09	09044077 PO720222 PO720222 PO720222	11/03/2016	THERAPRO INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-9512-00-0000-0000-000000-000-0000					39.84 442.62 39.84- Sub total: 442.62
09	09044416 PV701937 PV701937	11/30/2016	THORDARSON, KAMI CONFERENCE/STAFF DEVELOPMENT SUPPLIES	010-0000-0-5220-00-0000-2700-002160-078-0000 010-0054-0-4310-00-1110-1000-098311-078-0000					359.00 104.49 Sub total: 463.49
09	09043957 PO700105	11/01/2016	THORINGTON, ELIZABETH RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67 Sub total: 141.67
09	09044078 PV701523 PV701522	11/03/2016	TIMPSON, RICHARD SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000					76.69 326.77 Sub total: 403.46
09	09044176 PV701682	11/09/2016	TOM SANTORO TRASPORTATION INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					412.50 Sub total: 412.50
09	09043958 PO700106	11/01/2016	TONRY, DONNA RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					723.36 Sub total: 723.36
09	09044177 PO700025 PO700025	11/09/2016	TRILLIUM CNG COMPANY SUPPLIES SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					1,087.19 538.60 Sub total: 1,625.79
09	09044178 PV701697	11/09/2016	TRISTAR RISK MANAGEMENT CLAIMS	672-0000-0-5455-00-0000-6000-000000-078-0000					26,261.92 Sub total: 26,261.92
09	09044179 PV701617	11/09/2016	TRISTAR RISK MANAGEMENT CLASSIFIED INSTRUCTIONAL AIDES	120-9010-0-2110-00-0001-1000-091900-026-0000					1,427.20 Sub total: 1,427.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044417 PO700069	11/30/2016	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					2,750.00 Sub total: 2,750.00
09	09044180 PV701652	11/09/2016	TTP MEDIA & COMMUNICATIONS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,140.00 Sub total: 1,140.00
09	09044079 PV701603 PV701603 PV701603 PV701603 PV701603 PV701603	11/03/2016	US BANK CORP PAYMENT SYSTEM SUPPLIES SUPPLIES SNACK/FOOD STDENTS/CLASSROOM SNACK/FOOD STDENTS/CLASSROOM SNACK/FOOD STDENTS/CLASSROOM SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0000-2100-091800-078-0000 120-9010-0-4313-00-1110-1000-091800-015-0000 120-9010-0-4313-00-1110-1000-091800-019-0000 120-9010-0-4313-00-1110-1000-091800-035-0000 130-5310-0-4310-00-0000-3700-100000-071-0000					978.36 34.98 322.86 520.45 403.21 526.49 Sub total: 2,786.35
09	09044294 PO710185	11/16/2016	US GAMES BLANKET PO	010-0000-0-4310-00-1110-1000-001600-012-0000					553.58 Sub total: 553.58
09	09044418 PO710163	11/30/2016	USI INC SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					327.21 Sub total: 327.21
09	09044080 PV701563	11/03/2016	VALDOVINOS, ROCIO OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-026-0000					23.75 Sub total: 23.75
09	09044419 PV701926	11/30/2016	VALDOVINOS, ROCIO CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-026-0000					531.31 Sub total: 531.31
09	09044295 PV701818	11/16/2016	VALINE, MICHELLE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					17.90 Sub total: 17.90
09	09043959 PO700107	11/01/2016	VANDERMOLLEN, JOHANNA RETIRES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97 Sub total: 472.97
09	09044420 PV701857	11/30/2016	VAVRINEK TRINE DAY CO LLP AUDIT EXPENSES	010-0000-0-5820-00-0000-7190-007300-075-0000					14,700.00 Sub total: 14,700.00
09	09044421 PV701886 PV701885 PV701938	11/30/2016	WALKER, TREVOR SUPPLIES CONFERENCE/STAFF DEVELOPMENT SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-5220-00-0000-2420-002430-085-0000 010-0054-0-4310-00-1110-1000-098311-078-0000					153.71 601.65 81.64 Sub total: 837.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044181	11/09/2016	WASILCO, ROSALYND						
	PV701638		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					415.70
								Sub total:	415.70
09	09044182	11/09/2016	WATERPROOFING ASSOC						
	PV701659		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					690.00
	PV701658		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					570.00
	PV701661		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					470.00
	PV701663		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					490.00
	PV701662		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,079.00
	PV701660		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					519.00
								Sub total:	3,818.00
09	09044296	11/16/2016	WATERPROOFING ASSOC						
	PV701791		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					455.00
	PV701792		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					757.00
								Sub total:	1,212.00
09	09044183	11/09/2016	WEBER, CAITILIN						
	PV701630		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-035-0000					228.00
								Sub total:	228.00
09	09044422	11/30/2016	WEDEL, SHELLEY						
	PV701880		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3160-002750-062-0000					166.48
	PV701881		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000					42.50
								Sub total:	208.98
09	09044184	11/09/2016	WELLENDORF, HEATHER						
	PV701611		SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					59.34
								Sub total:	59.34
09	09044185	11/09/2016	WELLS FARGO						
	PV701608		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7180-007180-090-0000					42.50
	PV701608		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7400-007400-060-0000					75.00
	PV701608		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					441.20
	PV701608		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-031000-011-0000					397.74
								Sub total:	956.44
09	09044297	11/16/2016	WELLS FARGO						
	PV701781		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					56.04
	PV701781		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					40.00
	PV701781		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					40.00
	CM700043		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					331.35-
	PV701781		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					265.00
	PV701781		MEETING EXPENSE	010-0000-0-5221-00-0000-7150-007150-091-0000					25.82
	PV701781		MEETING EXPENSE	010-0000-0-5221-00-0000-7150-007150-091-0000					18.26
	PV701781		MEETING EXPENSE	010-0000-0-5221-00-0000-7150-007150-091-0000					25.00
	PV701781		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					127.96
								Sub total:	266.73
09	09044423	11/30/2016	WENKE, JOY						
	PV701855		CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000					1,000.00
								Sub total:	1,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044298 PV701782	11/16/2016	WEST INTERACTIVE SERVICES COR CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					13,030.40 Sub total: 13,030.40
09	09044186 PO710049	11/09/2016	WEST VALLEY COLLECTION CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					2,059.33 Sub total: 2,059.33
09	09044299 PO710049	11/16/2016	WEST VALLEY COLLECTION CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					10,753.93 Sub total: 10,753.93
09	09044187 PO700028 PO700028	11/09/2016	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					119.41 119.41 Sub total: 238.82
09	09044081 PV701534	11/03/2016	WILCE, DAVID SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000					418.62 Sub total: 418.62
09	09044424 PV701939	11/30/2016	WILCE, DAVID CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					144.00 Sub total: 144.00
09	09044425 PV701862	11/30/2016	WILLIAMS, TAVIS SUPPLIES	060-9010-0-4310-00-1110-4000-098100-032-0000					115.69 Sub total: 115.69
09	09044300 PV701798 PV701797 PV701796	11/16/2016	WINCHESTER AUTO 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					188.18 150.75 66.21 Sub total: 405.14
09	09044319 PV701826	11/18/2016	WINCHESTER AUTO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					72.64 Sub total: 72.64
09	09044426 PV701893	11/30/2016	WINCHESTER AUTO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					140.29 Sub total: 140.29
09	09044082 PV701552	11/03/2016	WINGFOOT COMMERCIAL TIRE REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					365.54 Sub total: 365.54
09	09044083 PO720235 PO720235	11/03/2016	WINSOR LEARNING INC INSTRUCTIONAL INSTRUCTIONAL	080-6500-0-4210-00-5001-2100-065000-065-0000 080-6500-0-4210-00-5001-2100-065000-065-0000					591.03 6,567.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO720235	INSTRUCTIONAL		080-6500-0-9512-00-0000-0000-000000-000-0000	Sub total: 591.03-
					6,567.00
09	09044188	11/09/2016 WINSOR LEARNING INC			
	PO720234	INSTRUCTIONAL		010-0000-0-4210-00-0000-2100-002150-080-0000	24.73
	PO720234	INSTRUCTIONAL		010-0000-0-4210-00-0000-2100-002150-080-0000	274.73
	PO720234	INSTRUCTIONAL		010-0000-0-9512-00-0000-0000-000000-000-0000	24.73-
					Sub total:
					274.73
09	09044189	11/09/2016 WISEMAN, LISA			
	PV701612	SUPPLIES		060-9010-0-4310-00-1110-1000-090110-011-0000	31.90
					Sub total:
					31.90
09	09044207	11/09/2016 WOERNER BAKERY EQUIPMENT CO			
	PV701742	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000	280.00
					Sub total:
					280.00
09	09044190	11/09/2016 YAMAHA GOLF CARS OF CALIF INC			
	PV701628	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000	1,570.94
					Sub total:
					1,570.94
09	09044191	11/09/2016 YANAI, MIKA			
	PV701613	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-011-0000	109.95
					Sub total:
					109.95
Total Warrants Issued:					4,626,385.65
Total Warrants Canceled:					272.32
Total Warrants(Issued - Canceled):					4,626,113.33