

009 CAMPBELL UNION (L)
JANUARY 2017 AP REPORT

Board Warrant Approval List
01/01/2017 - 01/31/2017

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Report title: JANUARY 2017 AP REPORT

With account detail: Y
Date issued range: 01/01/2017 - 01/31/2017
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	09044927 PV702532	01/11/2017	197-PRAXAIR DISTRIBUTION INC SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-031000-070-0000					246.10 Sub total: 246.10
09	09044778 PV702412	01/05/2017	A M S REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					759.36 Sub total: 759.36
09	09044779 PO700017 PO700017	01/05/2017	A Z BUS SALES INC SUPPLIES SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000 070-0000-0-4360-00-1110-3600-077230-079-0000					83.25 121.28 Sub total: 204.53
09	09044780 PO710048 PO710048 PO700021	01/05/2017	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES SUPPLIES	050-8150-0-4361-00-0000-8110-081500-073-0000 050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					60.56 946.36 658.28 Sub total: 1,665.20
09	09044781 PO720015	01/05/2017	ABBOTT DISTRIBUTING, J N MEASURE G SUPPLIES	214-0000-0-4361-00-0000-8500-008500-078-0000					109.10 Sub total: 109.10
09	09045053 PO710020	01/11/2017	ABBOTT DISTRIBUTING, J N SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000					300.20 Sub total: 300.20
09	09045072 PO710048 PO700021	01/18/2017	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES	050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					928.43 72.85 Sub total: 1,001.28
09	09045073 PO720015	01/18/2017	ABBOTT DISTRIBUTING, J N MEASURE G SUPPLIES	214-0000-0-4361-00-0000-8500-008500-078-0000					108.68 Sub total: 108.68
09	09045180 PO710012	01/26/2017	ABBOTT DISTRIBUTING, J N SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000					85.86 Sub total: 85.86
09	09045266 PO710020	01/26/2017	ABBOTT DISTRIBUTING, J N SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000					226.78 Sub total: 226.78
09	09044782 PV702381	01/05/2017	ACCOLADE PAINTING REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,800.00 Sub total: 2,800.00
09	09045074 PO720178	01/18/2017	ACHIEVEKIDS CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,960.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO720178	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					10,602.32
	PO720179	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					5,528.76
	PO720179	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					8,843.60
								Sub total:	28,935.28
09	09044783	01/05/2017 ACSA							
	PO720270	CONFERENCE REGISTRATION		010-0000-0-5220-00-0000-7400-007400-060-0000					439.00
								Sub total:	439.00
09	09045181	01/26/2017 ACSA							
	PV702726	DUES		010-0000-0-9945-00-0000-0000-0000000-000-0000					12.54
								Sub total:	12.54
09	09044742	01/03/2017 ACUFF-SIFUENTEZ, SANDY							
	PO700072	RETIRES BENEFIT		010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97
								Sub total:	185.97
09	09044928	01/11/2017 ADAPTIVE SPECIALTIES, LLC							
	PO720272	HEALTH SERVICES		010-0000-0-4315-00-0000-3140-003140-063-0000					116.61
								Sub total:	116.61
09	09044743	01/03/2017 ADDISON, MARGE							
	PO700129	RETIRES BENEFITS		010-0000-0-9942-00-0000-0000-0000000-000-0000					650.19
								Sub total:	650.19
09	09044784	01/05/2017 AEDIS ARCHITECTS							
	PO720117	CONTRACTED SERVICES		210-0000-0-6215-00-0000-8500-021000-018-0000					1,664.25
	PO720118	CONTRACTED SERVICES		210-0000-0-6215-00-0000-8500-021000-019-0000					76,505.00
	PO720119	CONTRACTED SERVICES		210-0000-0-6215-00-0000-8500-021000-031-0000					97,955.00
	PV702298	ARCHITECTS/ENGINEERS-BLDG		214-0000-0-6215-00-0000-8500-008500-011-0000					100.00
	PV702299	ARCHITECTS/ENGINEERS-BLDG		214-0000-0-6215-00-0000-8500-008500-032-0000					350.00
	PO660040	MEASURE G		214-0000-0-6215-00-0000-8500-021000-031-0000					1,188.47
								Sub total:	177,762.72
09	09045182	01/26/2017 AEDIS ARCHITECTS							
	PO720117	CONTRACTED SERVICES		210-0000-0-6215-00-0000-8500-021000-018-0000					1,336.79
	PO720119	CONTRACTED SERVICES		210-0000-0-6215-00-0000-8500-021000-031-0000					6,205.17
	PO720119	CONTRACTED SERVICES		210-0000-0-6215-00-0000-8500-021000-031-0000					7,757.14
	PO720257	CONTRACTED SERVICES		210-0000-0-6215-00-0000-8500-031000-012-0000					2,597.45
	PV702713	ARCHITECTS/ENGINEERS-BLDG		214-0000-0-6215-00-0000-8500-008500-034-0000					175.00
								Sub total:	18,071.55
09	09045054	01/11/2017 AFFILIATED PACKAGING							
	PV702495	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					1,713.00
								Sub total:	1,713.00
09	09044785	01/05/2017 AFLAC							
	PV702332	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-0000000-000-0000					115.20
								Sub total:	115.20
09	09044786	01/05/2017 AGS PLASMA SYSTEMS INC							
	PV702329	NON-CAP EQUIPMENT		060-9010-0-4410-00-1110-1000-090240-024-0000					2,925.56
								Sub total:	2,925.56

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09	09044929 PV702485	01/11/2017	AGUILAR, NAIROVY SUPPLIES				060-3010-0-4310-00-1110-1000-030100-084-0000		28.17
							Sub total:		28.17
09	09045075 PV702705	01/18/2017	AGUILAR, NAIROVY FOOD SUPPLY MEETINGS				010-0000-0-4311-00-0000-2100-002150-080-0000		155.00
							Sub total:		155.00
09	09044930 PV702577	01/11/2017	AHRARY, RAMIS TELEPHONE				010-0000-0-5930-00-0000-8200-008200-078-0000		600.00
							Sub total:		600.00
09	09044744 PO700073	01/03/2017	ALBRIGHT, DEBORAH RETIREE BENEFITS				010-0000-0-9942-00-0000-0000-000000-000-0000		248.03
							Sub total:		248.03
09	<09041977> Canceled PV605114	01/12/2017	ALEMANIA, LIELA OTHER CURRENT LIABILITIES				130-5310-0-9570-00-0000-0000-000000-000-0000	<	50.00 >
							Sub total:	<	50.00 >
09	09044787 PV702312 PO710150 PO700132	01/05/2017	ALHAMBRA & SIERRA SPRINGS SUPPLIES SUPPLIES SUPPLIES				010-0000-0-4310-00-1110-1000-001500-026-0000 010-0000-0-4310-00-1110-1000-001500-035-0000 060-9010-0-4311-00-0000-2700-090320-032-0000		109.57 233.87 64.66
							Sub total:		408.10
09	09045183 PV702722 PO710150	01/26/2017	ALHAMBRA & SIERRA SPRINGS SUPPLIES SUPPLIES				010-0000-0-4310-00-1110-1000-001500-026-0000 010-0000-0-4310-00-1110-1000-001500-035-0000		79.57 131.79
							Sub total:		211.36
09	09044788 PV702314	01/05/2017	ALHAMBRA, MARIUS SUPPLIES				060-6010-0-4310-00-1110-1000-060100-083-0000		54.22
							Sub total:		54.22
09	09045076 PV702671 PV702672 PV702673 PV702674 PV702675 PV702676 PV702677 PV702680 PV702679 PV702678 PV702670	01/18/2017	ALLIED DRAPERY REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS				050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 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		57.77 1,004.85 3,699.50 358.61 455.62 292.12 305.20 81.75 354.25 676.89 675.80
							Sub total:		7,962.36
09	09044789 PV702326	01/05/2017	ALTAFA, SADIA SUPPLIES				120-6105-0-4310-00-0001-1000-061050-080-0000		75.00
							Sub total:		75.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09045077 PV702701	01/18/2017	ALVAREZ, KARINA CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					201.90 Sub total: 201.90
09	09044790 PV702318	01/05/2017	ALVAREZ, VERONICA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000					171.70 Sub total: 171.70
09	09045184 PV702787	01/26/2017	AMERICAN EAGLE ENTERPRISES REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					5,950.00 Sub total: 5,950.00
09	09044791 PO710131	01/05/2017	AMERICAN FIDELITY ADMIN CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					771.10 Sub total: 771.10
09	09044792 PV702348	01/05/2017	AMERICAN FIDELITY ASSUR OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					268.64 Sub total: 268.64
09	09045185 PO710131	01/26/2017	AMERICAN FIDELITY ASSUR CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					771.10 Sub total: 771.10
09	09044745 PO700074	01/03/2017	ANAYA, LORENA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09045078 PO710194	01/18/2017	ANDERSONS ITS ELEMENTARY INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-032-0000					144.84 Sub total: 144.84
09	09045186 PO710194	01/26/2017	ANDERSONS ITS ELEMENTARY INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-032-0000					445.39 Sub total: 445.39
09	<09041978> Canceled PV605115	01/12/2017	ANNELLA, JACKIE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					24.30 Sub total: < 24.30 >
09	09045079 PO720354 PO720354 PO720354	01/18/2017	APPLE COMPUTER INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000					195.98 1,722.20 28,337.15 Sub total: 30,255.33
09	09044931 PV702443	01/11/2017	ARC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-019-0000					1,875.57 Sub total: 1,875.57
09	09045187 PV702791	01/26/2017	ARIAS, GERARDO MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					26.75 Sub total: 26.75

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09	09044932 PV702475	01/11/2017	ARIAS, ZAITHED SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					33.88 Sub total: 33.88
09	09045080 PV702703	01/18/2017	ARIAS, ZAITHED SUPPLIES	120-5025-0-4310-00-0001-1000-050250-080-0000					116.83 Sub total: 116.83
09	09045081 PV702634	01/18/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					2,091.48 Sub total: 2,091.48
09	09044746 PO700075	01/03/2017	ATKINSON, NANCY RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					241.01 Sub total: 241.01
09	09045188 PO720343	01/26/2017	ATTAINMENT COMPANY INC INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					102.01 Sub total: 102.01
09	09044933 PO700068	01/11/2017	AVID CENTER CONFERENCE/WORKSHOP	010-0000-0-5830-00-1110-1000-001250-091-0000					12,642.00 Sub total: 12,642.00
09	09045082 PO720390	01/18/2017	AVID CENTER CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					6,000.00 Sub total: 6,000.00
09	09044747 PO700076	01/03/2017	BALBIANI, GERALYN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09044748 PO700077	01/03/2017	BAREKET, RUTH RETIRES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					270.43 Sub total: 270.43
09	09044793 PV702417 PV702418	01/05/2017	BATINIC, TANJA SUPPLIES CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4310-00-0000-3140-003140-063-0000 060-5640-0-5220-00-0000-3140-056400-063-0000					35.85 55.00 Sub total: 90.85
09	09044934 PV702489	01/11/2017	BATINIC, TANJA CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					915.00 Sub total: 915.00
09	09044749 PO700078	01/03/2017	BAUMGARDNER, LORRIE RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09044935 PO720052	01/11/2017	BAY ALARM CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					204.75 Sub total: 204.75

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09	09044794 PV702372	01/05/2017	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					296.00 Sub total: 296.00
09	09045083 PV702662	01/18/2017	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					455.00 Sub total: 455.00
09	09045084 PO720182	01/18/2017	BEACON SCHOOL CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,747.60 Sub total: 3,747.60
09	09044795 PV702409 PV702410 PV702411	01/05/2017	BELL ELECTRICAL SUPPLY INC 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					674.69 495.90 420.75 Sub total: 1,591.34
09	09044936 PV702535	01/11/2017	BELL ELECTRICAL SUPPLY INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,994.44 Sub total: 1,994.44
09	09045189 PV702786 PV702785	01/26/2017	BELL ELECTRICAL SUPPLY INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000 210-0000-0-5671-00-0000-8500-022000-078-0000					3,076.03 419.46 Sub total: 3,495.49
09	09045085 PO720216	01/18/2017	BENCHMARK EDUCATION CO INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000					20,133.61 Sub total: 20,133.61
09	09045190 PV702728 PV702727 PV702730 PV702729 PV702728 PV702728	01/26/2017	BERGEN, CARA SUPPLIES MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT POSTAGE	630-0000-0-4310-00-0000-6000-630000-080-0000 630-0000-0-5210-00-0000-6000-630000-080-0000 630-0000-0-5220-00-0000-6000-630000-080-0000 630-0000-0-5220-00-0000-6000-630000-080-0000 630-0000-0-5220-00-0000-6000-630000-080-0000 630-0000-0-5910-00-0000-6000-630000-080-0000					24.00 524.30 525.67 214.07 298.67 2.35 Sub total: 1,589.06
09	09045055 PV702496 PV702497	01/11/2017	BERKELEY FARMS INC MILK MILK	130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000					191.90 2,021.30 Sub total: 2,213.20
09	09045267 PV702795 PV702794 PV702793 PV702792	01/26/2017	BERKELEY FARMS INC MILK 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 130-5310-0-4712-00-0000-3700-053100-071-0000					1,835.20 1,653.40 2,203.10 2,203.10 Sub total: 7,894.80

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09	09045268 PV702796	01/26/2017	BIG WEST DISTRIBUTION FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					866.40 Sub total: 866.40
09	09044937 PV702465 PV702488	01/11/2017	BLASS, LINDSEY CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000 010-0054-0-5220-00-1110-1000-098311-078-0000					38.00 582.73 Sub total: 620.73
09	09044796 PV702319	01/05/2017	BOWMAN, CASEY CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000					171.70 Sub total: 171.70
09	09045086 PV702617	01/18/2017	BRACKETT, JENNIFER OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-011-0000					180.00 Sub total: 180.00
09	09044750 PO700079	01/03/2017	BRESHEARS, MARY RETIREEES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97 Sub total: 472.97
09	<09041752> Canceled PV604960	01/12/2017	BRIDGE WIRELESS SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000	<				72.34 > Sub total: < 72.34 >
09	09044797 PO720274 PO710164 PO710164 PO700048 PO710057	01/05/2017	BRIDGE WIRELESS INSTRUCTIONAL SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-035-0000 010-0000-0-5830-00-1110-1000-001850-035-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-5830-00-1110-1000-091800-078-0000					122.19 1,210.25 75.00 99.00 49.50 Sub total: 1,555.94
09	09044938 PV702565	01/11/2017	BRUNER, BRAD MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					12.96 Sub total: 12.96
09	09044939 PV702576	01/11/2017	BUNDTZEN, LENA TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					600.00 Sub total: 600.00
09	09045191 PV702737	01/26/2017	BUNDTZEN, LENA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					31.56 Sub total: 31.56
09	09045192 PV702832	01/26/2017	BURBANK, STEVEN SUPPLIES	060-9010-0-4310-00-1110-1000-090900-035-0000					60.47 Sub total: 60.47
09	09044940 PV702466	01/11/2017	BURCH, SHERRY CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					64.31

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	PV702466		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					150.00
								Sub total:	214.31
09	09045087	01/18/2017	C & W COMMUNICATIONS INC						
	PV702683		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					6,850.00
	PV702685		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					345.00
	PV702684		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					345.00
	PV702687		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					523.61
	PV702686		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					345.00
								Sub total:	8,408.61
09	09045193	01/26/2017	C A S H						
	PV702716		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7300-007300-075-0000					508.00
								Sub total:	508.00
09	09044798	01/05/2017	CADENA, TRACY						
	PV702438		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					21.80
								Sub total:	21.80
09	09044941	01/11/2017	CALIDESIGNZ						
	PO710010		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					174.35
								Sub total:	174.35
09	09044799	01/05/2017	CALIF ASSOC OF SCHOOL						
	PV702349		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					15.50
								Sub total:	15.50
09	09044800	01/05/2017	CALIF DEPT OF JUSTICE						
	PO710130		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					640.00
								Sub total:	640.00
09	09044942	01/11/2017	CALIF DEPT OF JUSTICE						
	PO710130		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					418.00
								Sub total:	418.00
09	09044943	01/11/2017	CALIF MATH COUNCIL- NORTH						
	PO720258		CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001500-032-0000					875.00
								Sub total:	875.00
09	09045194	01/26/2017	CALIFORNIA CUSTOM						
	PV702733		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					554.62
								Sub total:	554.62
09	09044944	01/11/2017	CALIFORNIA SPORT DESIGN						
	PV702449		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					595.08
								Sub total:	595.08
09	09044801	01/05/2017	CALPERS						
	PV702327		HEALTH & WELFARE-CERTFD	010-0000-0-3401-00-1110-1000-007200-078-0000					1,119.25
	PV702327		HEALTH & WELFARE-CLASSIFIED	010-0000-0-3402-00-0000-7200-007200-078-0000					762.45
	PV702327		RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-007690-078-0000					8,317.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV702327	RETIREE BENEFITS-CLASSIFIED		010-0000-0-3702-00-0000-2700-007690-078-0000					3,318.64
	PV702327	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					606,997.44
								Sub total:	620,515.47
09	09045195	01/26/2017 CALPERS							
	PV702725	HEALTH & WELFARE-CERTFD		010-0000-0-3401-00-1110-1000-007200-078-0000					1,109.97
	PV702725	HEALTH & WELFARE-CLASSFIED		010-0000-0-3402-00-0000-7200-007200-078-0000					753.30
	PV702725	RETIREE BENEFITS-CERTIFICATD		010-0000-0-3701-00-1110-1000-007690-078-0000					9,039.79
	PV702725	RETIREE BENEFITS-CLASSIFIED		010-0000-0-3702-00-0000-2700-007690-078-0000					3,318.64
	PV702725	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					601,060.45
								Sub total:	615,282.15
09	09045088	01/18/2017 CAMFIL USA INC							
	PV702682	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					797.56
	PV702681	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,242.01
	PV702704	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					157.88
								Sub total:	2,197.45
09	09044802	01/05/2017 CAMPBELL KELLER							
	PO720209	FURNITURE		214-0000-0-6299-00-0000-8500-041000-078-0000					13,047.39
								Sub total:	13,047.39
09	09044945	01/11/2017 CAMPBELL KELLER							
	PO720104	FURNITURE		214-0000-0-6299-00-0000-8500-041000-078-0000					1,708.06
								Sub total:	1,708.06
09	09044803	01/05/2017 CAMPBELL UNION							
	PV702427	FIELD TRIP COSTS		070-0000-0-5880-00-1110-3600-077230-079-0000					422.20
								Sub total:	422.20
09	09044804	01/05/2017 CAMPBELL UNION SCHOOL DISTRICT							
	PV702347	MISCELLANEOUS DEDUCTIONS		010-0000-0-9946-00-0000-0000-000000-000-0000					3,710.44
	PV702347	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000					2,270.00
								Sub total:	5,980.44
09	09045056	01/11/2017 CARGILL INC							
	PV702498	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000					48.71
								Sub total:	48.71
09	09044805	01/05/2017 CASBO							
	PV702295	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7300-007300-075-0000					745.00
	PO700139	CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-7300-007300-075-0000					255.00
	PO700139	CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-7300-007300-075-0000					255.00
								Sub total:	1,255.00
09	09045089	01/18/2017 CASBO							
	PV702601	SUPPLIES		010-0000-0-4310-00-0000-3160-002750-062-0000					35.30
								Sub total:	35.30
09	09045196	01/26/2017 CASBO							
	PO720378	CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-7300-007300-075-0000					580.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO720334		CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7300-007300-075-0000					745.00
								Sub total:	1,325.00
09	09045197	01/26/2017	CASBO						
	PV702718		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000					255.00
	PV702717		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000					255.00
								Sub total:	510.00
09	09045090	01/18/2017	CASO CHAPTER 19						
	PV702585		CONFERENCE/STAFF DEVELOPMENT	070-0000-0-5220-00-1110-3600-077230-079-0000					75.00
								Sub total:	75.00
09	<09041985> Canceled	01/12/2017	CASTRELL, DALANA						
	PV605144		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000	<				13.40 >
								Sub total:	< 13.40 >
09	09044806	01/05/2017	CENTRAL WHOLESALE NURSERY						
	PV702396		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,507.91
								Sub total:	1,507.91
09	09045091	01/18/2017	CHAMBERS, FRAN						
	PV702619		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-034-0000					237.32
								Sub total:	237.32
09	09044807	01/05/2017	CHATFIELD CLARKE COMPANY INC						
	PO720295		MEASURE G	214-0000-0-6295-00-0000-8500-008500-016-0000					1,890.04
								Sub total:	1,890.04
09	<09041987> Canceled	01/12/2017	CHAVEZ, JULIANNA						
	PV605106		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000	<				11.45 >
								Sub total:	< 11.45 >
09	09045057	01/11/2017	CHEFS CHOICE PRODUCE COMPANY						
	PV702510		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					1,702.98
								Sub total:	1,702.98
09	09045269	01/26/2017	CHEFS CHOICE PRODUCE COMPANY						
	PV702799		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					1,315.07
	PV702798		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					1,746.07
	PV702797		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					1,703.52
								Sub total:	4,764.66
09	09044808	01/05/2017	CHEN, JACKIE						
	PV702360		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					159.73
								Sub total:	159.73
09	09045092	01/18/2017	CHILDRENS HEALTH COUNCIL						
	PO720180		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					8,827.00
	PO720180		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					5,301.60
								Sub total:	14,128.60
09	<09042052> Canceled	01/12/2017	CHOI, JANG SEOK						
	PV605234		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000	<				11.50 >
								Sub total:	< 11.50 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09045058	01/11/2017	CINTAS CORPORATION #630						
	PV702506		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					75.64
	PV702507		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					37.98
	PV702508		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					45.56
	PV702509		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					46.84
	PV702499		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					56.92
	PV702500		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-120000-071-0000					46.82
	PV702501		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-120000-071-0000					50.32
	PV702502		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-120000-071-0000					43.03
	PV702503		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-120000-071-0000					62.56
	PV702504		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-120000-071-0000					47.84
	PV702505		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-120000-071-0000					41.71
			Sub total:						555.22
09	09045270	01/26/2017	CINTAS CORPORATION #630						
	PV702805		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					90.94
	PV702804		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					89.62
	PV702803		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					42.95
	PV702802		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					62.47
	PV702801		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					88.30
	PV702800		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					46.82
			Sub total:						421.10
09	09045198	01/26/2017	CITY OF SAN JOSE						
	PV702734		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					1,202.50
			Sub total:						1,202.50
09	09044809	01/05/2017	CITY PIZZA						
	PV702419		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					4,391.40
			Sub total:						4,391.40
09	09045093	01/18/2017	CITY PIZZA						
	PV702594		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					3,759.60
			Sub total:						3,759.60
09	09044810	01/05/2017	CLARK SECURITY PRODUCTS						
	PV702408		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					4,920.53
	PV702407		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					6,107.92
			Sub total:						11,028.45
09	09045094	01/18/2017	CLOUD COMPANY, R V						
	PV702638		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					96.14
			Sub total:						96.14
09	09044811	01/05/2017	COLD CRAFT						
	PV702390		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					670.00
			Sub total:						670.00
09	09045095	01/18/2017	COLD CRAFT						
	PV702632		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					433.00
			Sub total:						433.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09045199 PO720351	01/26/2017	COLD CRAFT MEASURE G						
				214-0000-0-6271-00-0000-8500-008500-016-0000					2,886.00
								Sub total:	2,886.00
09	09044812	01/05/2017	COLE SUPPLY CO INC						
	PO700027		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					941.73
	PO700027		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					357.85
	PO700027		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					160.85
	PO700027		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					585.67
	PO700027		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					445.68
	PO700027		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					273.23
	PO700027		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					107.23
	PO700027		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					510.63
	PO700027		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					55.92
	PO700027		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					576.98
	PO700027		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					53.62
	PO700035		SUPPLIES	120-6105-0-4380-00-0001-1000-061050-080-0000					64.52
	PO700035		SUPPLIES	120-6105-0-4380-00-0001-1000-061050-080-0000					470.78
	PO700035		SUPPLIES	120-6105-0-4380-00-0001-1000-061050-080-0000					107.23
								Sub total:	4,711.92
09	09044946	01/11/2017	COLE SUPPLY CO INC						
	PO700027		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					14.50
	PO700027		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					9.31
	PO700027		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					8.97
	PO700027		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					32.80
								Sub total:	65.58
09	09045096	01/18/2017	COLE SUPPLY CO INC						
	PO700027		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,179.59
								Sub total:	1,179.59
09	09045200	01/26/2017	COLE SUPPLY CO INC						
	PO700027		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					101.47
								Sub total:	101.47
09	09044813	01/05/2017	COMPU PRO SERVICES INC						
	PO710011		CONTRACTED SERVICES	010-0000-0-5675-00-0000-2420-002430-085-0000					411.55
	PO710011		CONTRACTED SERVICES	010-0000-0-5675-00-0000-2420-002430-085-0000					244.40
								Sub total:	655.95
09	09044947	01/11/2017	COMPU PRO SERVICES INC						
	PO710011		CONTRACTED SERVICES	010-0000-0-5675-00-0000-2420-002430-085-0000					99.43
								Sub total:	99.43
09	09044814	01/05/2017	CONCERN						
	PO710135		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					989.56
								Sub total:	989.56
09	09045201	01/26/2017	CONCERN						
	PO710135		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,467.18
								Sub total:	1,467.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044815	01/05/2017	CONSTELLATION NEW ENERGY INC						
	PV702365		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					1,492.39
	PV702365		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					331.51
	PV702365		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					287.56
	PV702365		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-018-0000					173.95
	PV702365		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-019-0000					484.65
	PV702365		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000					980.95
	PV702365		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-026-0000					96.23
	PV702365		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000					525.28
	PV702365		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000					1,697.62
	PV702365		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000					2,178.14
	PV702365		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-035-0000					1,450.75
	PV702365		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					687.02
								Sub total:	10,386.05
09	09045202	01/26/2017	CONTRERAS, ERIKA						
	PV702738		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					220.11
								Sub total:	220.11
09	09045097	01/18/2017	CONTRERAS, LILIANA						
	PV702618		FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					80.73
								Sub total:	80.73
09	09044948	01/11/2017	CORDERO, MYRIUM						
	PV702476		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					55.04
								Sub total:	55.04
09	09044816	01/05/2017	CORONA DE CONDE, TESSA						
	PV702337		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					89.80
								Sub total:	89.80
09	09045098	01/18/2017	CORONA DE CONDE, TESSA						
	PV702612		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					61.89
								Sub total:	61.89
09	09045099	01/18/2017	COSIO, SONIA						
	PV702697		SUPPLIES	060-3010-0-4310-00-1110-1000-030100-024-0000					54.48
								Sub total:	54.48
09	09045100	01/18/2017	COUNTY OF SANTA CLARA						
	PV702633		OTHER PERMITS/FEES	050-8150-0-5874-00-0000-8110-081500-073-0000					1,424.00
								Sub total:	1,424.00
09	09044751	01/03/2017	COZENS, SANDRA						
	PO700080		RETIREEES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09044817	01/05/2017	CRESCHI FIRE EQUIP CO						
	PV702371		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					587.74
								Sub total:	587.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09045101 PV702605	01/18/2017	CRIBARI, TED SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					30.39 Sub total: 30.39
09	<09041990> Canceled PV605107	01/12/2017	CRUZ, JANETTE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000	<				14.25 > Sub total: < 14.25 >
09	09044818 PV702350	01/05/2017	CSEA DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000					136.00 Sub total: 136.00
09	09045203 PV702739 PV702740	01/26/2017	CURIEL, PATRICIA SUPPLIES CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4310-00-1110-1000-001600-026-0000 010-0000-0-5220-00-1110-1000-001500-026-0000					92.46 53.00 Sub total: 145.46
09	09044752 PO700081	01/03/2017	CURRIER, RAYNA RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					133.85 Sub total: 133.85
09	09045102 PV702650 PV702649 PV702648	01/18/2017	DAHL'S EQUIPMENT RENTAL REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					1,016.85 1,320.00 3,071.00 Sub total: 5,407.85
09	09045204 PV702721	01/26/2017	DEL SOL BOOKS INC OTHR BOOKS & REFERNCE MATERIAL	060-3010-0-4210-00-1110-1000-030100-024-0000					184.49 Sub total: 184.49
09	09044949 PV702547	01/11/2017	DELTACARE USA DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-0000000-000-0000					3,257.98 Sub total: 3,257.98
09	09044819 PV702321	01/05/2017	DEOJEDA, DAMIEN SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					256.74 Sub total: 256.74
09	09045103 PV702696	01/18/2017	DEPARTMENT OF EDUCATION CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-048-0000					225.00 Sub total: 225.00
09	09045104 PV702629	01/18/2017	DEPT OF INDUSTRIAL RELATIONS ASSESSMENT AND FEES	672-0000-0-5818-00-0000-6000-0000000-078-0000					7,602.18 Sub total: 7,602.18
09	09044950 PV702555	01/11/2017	DEPT OF SOCIAL SERVICES OTHER PERMITS/FEES	120-6105-0-5874-00-0001-1000-061050-080-0000					1,210.00 Sub total: 1,210.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09045205 PV702822	01/26/2017	DEPT OF SOCIAL SERVICES OTHER PERMITS/FEES	120-6105-0-5874-00-0001-1000-061050-080-0000					1,210.00 Sub total: 1,210.00
09	09045105 PO660739 PO660739 PO660739 PO660739 PO660739 PO660739 PO660739 PO660734 PO660731	01/18/2017	DFH INSPECTIONS INC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES MEASURE G MEASURE G	210-0000-0-6220-00-0000-8500-071000-015-0000 210-0000-0-6220-00-0000-8500-071000-019-0000 210-0000-0-6220-00-0000-8500-071000-026-0000 210-0000-0-6220-00-0000-8500-071000-031-0000 210-0000-0-6220-00-0000-8500-071000-035-0000 210-0000-0-6220-00-0000-8500-071000-035-0000 214-0000-0-6220-00-0000-8500-021000-031-0000 214-0000-0-6220-00-0000-8500-031000-019-0000					315.00 315.00 2,310.00 4,935.00 315.00 315.00 3,045.00 2,100.00 Sub total: 13,650.00
09	<09041774> Canceled PV604886	01/12/2017	DIAZ, VANESSA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-026-0000	<				94.62 > Sub total: < 94.62 >
09	09044753 PV702289	01/03/2017	DIETRICH, SUSAN MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09044820 PO700038 PO700038 PO700030	01/05/2017	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	120-5025-0-4310-00-0001-1000-050250-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091900-015-0000					1,401.40 730.91 221.62 Sub total: 2,353.93
09	09045206 PO700038 PO710141	01/26/2017	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091900-012-0000					153.48 253.69 Sub total: 407.17
09	09044821 PV702351	01/05/2017	DOMINGUEZ, ENRICO SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					141.54 Sub total: 141.54
09	09045106 PO720183 PO720183 PO720183 PO720183	01/18/2017	DRG DBA PEDIATRICT RESOURCES CONTRACTED SERVICES 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 080-6500-0-5830-00-5770-1180-065000-065-0000					4,080.00 4,080.00 2,040.00 680.00 Sub total: 10,880.00
09	09044822 PV702384 PV702385 PV702383	01/05/2017	DUNN-EDWARDS CORPORATION SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-078-0000 214-0000-0-6295-00-0000-8500-021000-078-0000 214-0000-0-6295-00-0000-8500-031000-019-0000					463.15 569.20 51.22 Sub total: 1,083.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044823	01/05/2017	DUNN-EDWARDS CORPORATION						
	PV702397		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					79.87
	PV702398		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					50.61
	PV702399		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					267.94
								Sub total:	398.42
09	09045107	01/18/2017	DUNN-EDWARDS CORPORATION						
	PV702639		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					319.48
								Sub total:	319.48
09	09044951	01/11/2017	DUONG, LINH						
	PV702491		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					78.73
								Sub total:	78.73
09	09044952	01/11/2017	ED LEADER 21						
	PO720349		CONFERENCE/WORKSHOP	060-4035-0-5220-00-1110-1000-040350-084-0000					200.00
	PO720349		CONFERENCE/WORKSHOP	060-4035-0-5220-00-1110-1000-040350-084-0000					200.00
	PO720349		CONFERENCE/WORKSHOP	060-4035-0-5220-00-1110-1000-040350-084-0000					200.00
	PO720349		CONFERENCE/WORKSHOP	060-4035-0-5220-00-1110-1000-040350-084-0000					200.00
								Sub total:	800.00
09	09044953	01/11/2017	EDGES ELECTRICAL GROUP						
	CM700051		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-031000-070-0000					138.07-
	PV702534		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-031000-070-0000					216.75
	PV702533		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-031000-070-0000					95.97
								Sub total:	174.65
09	09045108	01/18/2017	EDGES ELECTRICAL GROUP						
	PV702631		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					138.07
								Sub total:	138.07
09	09044954	01/11/2017	EDUCATION WEEK						
	PV702454		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7400-007400-060-0000					89.94
								Sub total:	89.94
09	09044955	01/11/2017	ELSTON, HEATHER						
	PV702564		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-078-0000					88.26
								Sub total:	88.26
09	09045207	01/26/2017	ELSTON, HEATHER						
	PV702741		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					516.14
								Sub total:	516.14
09	09044956	01/11/2017	ENROLLMENT PROJ CONSULTANTS						
	PO700053		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					3,200.00
								Sub total:	3,200.00
09	09044824	01/05/2017	EPC I T SOLUTIONS						
	PO700015		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					6,675.00
	PO720359		TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					2,577.30
								Sub total:	9,252.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044825	01/05/2017	EPS SCHOOL SPECIALTY LITERACY						
	PO720195		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-024-0000					384.12
	PO700127		INSTRUCTIONAL	010-0000-0-4310-00-3300-1000-001830-035-0000					92.31
								Sub total:	476.43
09	09045208	01/26/2017	ERGOTRON						
	PO720340		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					182.81
								Sub total:	182.81
09	09044957	01/11/2017	ERWIN, SHEILA						
	PV702472		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001850-012-0000					439.80
								Sub total:	439.80
09	09044826	01/05/2017	ESHOFF, KAREN						
	PV702437		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-011-0000					34.93
								Sub total:	34.93
09	09044827	01/05/2017	ESM SOLUTIONS INC						
	PO720150		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					5,000.00
								Sub total:	5,000.00
09	09044828	01/05/2017	ETCHELLS, LAUREN ERICA						
	PV702324		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					14.99
	PV702323		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					16.45
								Sub total:	31.44
09	09045209	01/26/2017	FAGEN FRIEDMAN & FULFROST LLP						
	PV702724		LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000					3,007.76
								Sub total:	3,007.76
09	09045109	01/18/2017	FANG, AMY						
	PV702615		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-032-0000					368.52
								Sub total:	368.52
09	09044829	01/05/2017	FASTENAL COMPANY						
	PV702386		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000					8.89
	PV702387		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000					4.45
								Sub total:	13.34
09	09044958	01/11/2017	FASTENAL COMPANY						
	PV702530		SUPPLIES/MISC EXPENSE	130-5310-0-6295-00-0000-8500-053100-032-0000					49.70
	PV702531		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-031-0000					13.84
								Sub total:	63.54
09	09044830	01/05/2017	FEDEX						
	PV702294		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					146.50
								Sub total:	146.50
09	09044831	01/05/2017	FEDEX OFFICE						
	PO710184		INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000					65,901.78
								Sub total:	65,901.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09044832 PV702336	01/05/2017	FESTA, KRISTINA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000 Sub total:	251.17 251.17
09	09045210 PV702711	01/26/2017	FESTA, KRISTINA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000 Sub total:	337.21 337.21
09	09044833 PV702388 PV702389	01/05/2017	FIRST ALARM GENERAL CONTRACTOR GENERAL CONTRACTOR	214-0000-0-6271-00-0000-8500-008500-019-0000 214-0000-0-6271-00-0000-8500-008500-078-0000 Sub total:	325.00 115.00 440.00
09	09044834 PV702394	01/05/2017	FIRST ALARM REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	144.91 144.91
09	09044959	01/11/2017	FIRST ALARM		
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	75.96
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	193.95
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	111.24
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	145.62
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	180.00
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	228.00
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	50.50
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	72.66
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	230.28
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	68.00
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	165.00
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	134.91
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	432.54
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	107.19
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	67.50
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	239.52
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	55.05
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	50.50
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	244.50
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	246.09
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	50.50
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	108.00
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	67.50
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	117.99
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	138.54
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	95.61
	PO720050		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	50.50
				Sub total:	3,727.65
09	09045110 PV702655 PV702660	01/18/2017	FIRST ALARM 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	293.15 115.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV702657	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					220.00
	PV702656	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					226.30
	PV702658	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					288.14
	PV702661	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					185.00
	PV702659	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					435.00
								Sub total:	1,762.59
09	09045111	01/18/2017	FITZGERALD, SHANNON						
	PV702620		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-034-0000					12.57
								Sub total:	12.57
09	09044835	01/05/2017	FJM TRUCK & TRAILER CNTR						
	PV702302		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					141.90
	PV702303		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					6,265.31
								Sub total:	6,407.21
09	09045211	01/26/2017	FOLLETT SHOOL SOLUTIONS INC						
	PO720370		INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000					1,902.23
								Sub total:	1,902.23
09	09045059	01/11/2017	FOOD 4 THOUGHT LLC						
	PV702512		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					1,001.75
	PV702513		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					1,571.45
	PV702511		FOOD	130-5310-0-4710-00-0000-3700-120000-071-0000					1,354.00
								Sub total:	3,927.20
09	09045271	01/26/2017	FOOD 4 THOUGHT LLC						
	PV702808		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					3,249.09
	PV702807		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					1,450.40
	PV702806		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					1,592.59
								Sub total:	6,292.08
09	09044960	01/11/2017	FOOTHILL-DE ANZA FOUNDATION						
	PV702452		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					6,000.00
								Sub total:	6,000.00
09	09045112	01/18/2017	FRANKIE'S AWARDS						
	PV702593		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					62.53
								Sub total:	62.53
09	09045212	01/26/2017	FRANKIE'S AWARDS						
	PV702731		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					52.74
								Sub total:	52.74
09	09045113	01/18/2017	FRIENDS OF CAMPBELL MUSIC						
	PV702621		QCC IBM ACCTS REC DEPOSITS	070-7230-0-9115-00-0000-0000-000000-000-0000					18.00
								Sub total:	18.00
09	<09041992> Canceled	01/12/2017	FUENTES, SANDRA						
	PV605130		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000	<				23.30
								Sub total:	< 23.30 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09044754 PO700083	01/03/2017	FULLER, MARILYN RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	270.83 270.83
09	<09042071> Canceled PV605215	01/12/2017	GABRIELSON, MICHAEL OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000 < Sub total: <	31.75 > 31.75 >
09	09044961 PV702550	01/11/2017	GAGGLE SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000 Sub total:	183.75 183.75
09	09045114 PV702587	01/18/2017	GAGGLE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000 Sub total:	120.00 120.00
09	<09042072> Canceled PV605179	01/12/2017	GARCIA, CHRIS REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 < Sub total: <	36.01 > 36.01 >
09	09044962 PV702470	01/11/2017	GARCIA, DARLENE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	23.09 23.09
09	09044963 PV702563 PV702562	01/11/2017	GARCIA, MARIA SAGRARIO SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000 010-0000-0-4310-00-1110-1000-001600-034-0000 Sub total:	49.26 114.17 163.43
09	09044964 PV702477 PV702477	01/11/2017	GARCIA, PEDRO SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 Sub total:	132.51 126.26 258.77
09	09044836 PV702346 PV702346	01/05/2017	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 Sub total:	126.26 256.36 382.62
09	09044837 PV702366	01/05/2017	GARDENLAND POWER EQUIPMENT REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	6,011.95 6,011.95
09	<09041791> Canceled PV604890	01/12/2017	GARIBO, NADIA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000 < Sub total: <	23.97 > 23.97 >
09	09044838 PV702340	01/05/2017	GIRAVDO, MICHELLE SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000 Sub total:	21.80 21.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09045115 PV702702	01/18/2017	GONZALEZ, ERIC SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					11.47
								Sub total:	11.47
09	09044965 PV702578	01/11/2017	GONZALEZ, WALTER TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					600.00
								Sub total:	600.00
09	09044966 PV702462	01/11/2017	GOO, JULIE CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					628.40
								Sub total:	628.40
09	09045116 PV702622	01/18/2017	GOO, JULIE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000					35.00
								Sub total:	35.00
09	09045117 PO710192 PO710192	01/18/2017	GOPHER INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-034-0000					2,176.99 1,117.15
								Sub total:	3,294.14
09	09044839 PV702406 PV702405	01/05/2017	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					471.09 676.80
								Sub total:	1,147.89
09	09044967 PV702536	01/11/2017	GRAINGER REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,120.80
								Sub total:	1,120.80
09	09045213 PV702833	01/26/2017	GRAINGER REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					887.87
								Sub total:	887.87
09	09044840 PV702382	01/05/2017	GRAND PRIX GLASS SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-011-0000					80.00
								Sub total:	80.00
09	09045214 PV702745	01/26/2017	GREGORY, PATTI CONTRACTED SERVICES	060-6264-0-5830-00-1110-1000-090640-060-0000					1,400.00
								Sub total:	1,400.00
09	09045118 PV702623	01/18/2017	GUEVARA, MARIA OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-026-0000					33.48
								Sub total:	33.48
09	09045215 PV702712	01/26/2017	GUTIERREZ, LINO CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-026-0000					673.35
								Sub total:	673.35
09	09044968 PV702574	01/11/2017	HAGGERTY, HEATHER TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					600.00
								Sub total:	600.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09045119 PV702604	01/18/2017	HAGGERTY, HEATHER SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					41.83 Sub total: 41.83
09	09044841 PV702325	01/05/2017	HANCOCK, CARRIE MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					34.56 Sub total: 34.56
09	09044842 PO720292	01/05/2017	HANDWRITING WITHOUT TEARS INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					4,156.89 Sub total: 4,156.89
09	09045216 PO720315	01/26/2017	HARRY L MURPHY INC MEASURE G	214-0000-0-6271-00-0000-8500-008500-016-0000					1,684.00 Sub total: 1,684.00
09	<09044515> Canceled PV702018	01/27/2017	HAUGHS, AMANDA SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000	<				239.43 > Sub total: < 239.43 >
09	09044969 PV702468	01/11/2017	HAUGHS, AMANDA CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					277.20 Sub total: 277.20
09	09045060 PV702514	01/11/2017	HAYES DISTRIBUTING COMPANY FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					10,180.44 Sub total: 10,180.44
09	09045272 PV702809	01/26/2017	HAYES DISTRIBUTING COMPANY FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					6,541.66 Sub total: 6,541.66
09	09044843 PO710147	01/05/2017	HEARING CONSERVATION WEST INC HEALTH SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					1,235.96 Sub total: 1,235.96
09	09045120 PO710147 PO710147	01/18/2017	HEARING CONSERVATION WEST INC HEALTH SERVICES HEALTH SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000					1,296.44 902.98 Sub total: 2,199.42
09	09044970 PO720233	01/11/2017	HEINEMANN INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-011-0000					1,432.80 Sub total: 1,432.80
09	09044755 PO700084	01/03/2017	HERNANDEZ, MARY RETIRES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					83.15 Sub total: 83.15
09	<09041924> Canceled PV605037	01/12/2017	HERR, KATIE CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000	<				149.00 > Sub total: < 149.00 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09045061 PV702515	01/11/2017	HIDDEN VILLA ENVIRONMENTAL CONTRACTED SERVICES	060-9010-0-5830-00-0000-3700-090900-071-0000					731.00 Sub total: 731.00
09	09044844	01/05/2017	HOME DEPOT CREDIT SERVICES						
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					175.23
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					83.28-
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					98.07-
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					198.49
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					64.30
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					14.82
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					114.95
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					28.59-
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2.56
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					151.51
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					146.94
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					10.44
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					38.87
	PO700063		SUPPLIES	214-0000-0-6295-00-0000-8500-008500-078-0000					487.56-
									Sub total: 220.61
09	09044845	01/05/2017	HOME DEPOT CREDIT SERVICES						
	PO700063		SUPPLIES	130-5310-0-6295-00-0000-8500-053100-032-0000					93.36
	PO700063		SUPPLIES	130-5310-0-6295-00-0000-8500-053100-032-0000					196.61
	PO700063		SUPPLIES	214-0000-0-6295-00-0000-8500-008500-078-0000					32.60
	PO700063		SUPPLIES	214-0000-0-6295-00-0000-8500-008500-078-0000					13.01
	PO700063		SUPPLIES	214-0000-0-6295-00-0000-8500-008500-078-0000					79.13-
									Sub total: 256.45
09	09044971	01/11/2017	HOME DEPOT CREDIT SERVICES						
	PO700063		SUPPLIES	130-5310-0-6295-00-0000-8500-053100-032-0000					78.06
	PO700063		SUPPLIES	214-0000-0-6295-00-0000-8500-008500-078-0000					25.18
	PO700063		SUPPLIES	214-0000-0-6295-00-0000-8500-008500-078-0000					130.76
	PO700063		SUPPLIES	214-0000-0-6295-00-0000-8500-008500-078-0000					132.93
									Sub total: 366.93
09	09044972	01/11/2017	HOME DEPOT CREDIT SERVICES						
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					84.14
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					71.75
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					6.49
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					19.48
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					63.40
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					27.74
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1.63
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					16.26
	PO710046		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					42.59
									Sub total: 333.48
09	09045121 PO710046	01/18/2017	HOME DEPOT CREDIT SERVICES SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					27.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					63.15
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					42.74
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					308.60
								Sub total:	442.13
09	09045217	01/26/2017	HOME DEPOT CREDIT SERVICES						
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					13.55
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					133.94
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					177.64
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					122.33
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					48.05
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					22.77
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					46.78
	PO710046	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					63.28
								Sub total:	628.34
09	09045218	01/26/2017	HOME DEPOT CREDIT SERVICES						
	PO700063	SUPPLIES		130-5310-0-6295-00-0000-8500-053100-032-0000					49.98
	PO700063	SUPPLIES		130-5310-0-6295-00-0000-8500-053100-032-0000					112.20
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-016-0000					2,461.12
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-016-0000					13.21
	PO700063	SUPPLIES		214-0000-0-6295-00-0000-8500-008500-016-0000					7.11
								Sub total:	2,643.62
09	09044846	01/05/2017	HOPKINS, BRITNEY						
	PV702355	DUES AND MEMBERSHIPS		060-5640-0-5310-00-0000-3140-056400-063-0000					196.00
								Sub total:	196.00
09	09045122	01/18/2017	HOWLAND, JODI						
	PV702614	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-032-0000					378.52
								Sub total:	378.52
09	09045219	01/26/2017	HOWLAND, JODI						
	PV702756	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					47.60
								Sub total:	47.60
09	09044847	01/05/2017	HULME-TAYLOR, LISA E						
	PV702362	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					40.61
								Sub total:	40.61
09	<09042082> Canceled	01/12/2017	HUOPONEN, JANI						
	PV605226	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000	<				31.25 >
								Sub total:	< 31.25 >
09	09045123	01/18/2017	HYDROPOINT DATA SYSTEMS INC						
	PO720054	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					48.00
	PO720054	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					225.00
								Sub total:	273.00
09	09044848	01/05/2017	IBARRA WIRING SYSTEMS INC						
	PO720305	CONTRACTED SERVICES		060-6230-0-5830-00-0000-8110-062300-073-0000					354,029.00
								Sub total:	354,029.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09045062 PO720080	01/11/2017	ICON ENCLOSURES INC FOOD SERVICES	130-5310-0-6410-00-0000-3700-053100-071-0000					12,738.35 Sub total: 12,738.35
09	09044973 PO720116	01/11/2017	ICS4SCHOOLS LLC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-097150-091-0000					1,381.25 Sub total: 1,381.25
09	09044849 PV702338	01/05/2017	IVEY, KYLA SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					24.99 Sub total: 24.99
09	09045124 PO710167 PO710167	01/18/2017	J W PEPPER & SON INC INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-032-0000 010-0000-0-4210-00-1110-1000-001600-032-0000					81.95 223.28 Sub total: 305.23
09	09044850 PV702296	01/05/2017	JACK SCHREDER & ASSOCIATES INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					1,160.00 Sub total: 1,160.00
09	09044974 PV702575	01/11/2017	JASPER, JENNIFER TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					575.00 Sub total: 575.00
09	09044851 PV702369 PV702368 PV702367	01/05/2017	JB JORDAN REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					10,954.42 2,000.00 2,000.00 Sub total: 14,954.42
09	09045220 PV702824	01/26/2017	JENSSSEN SCALES INC SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					195.00 Sub total: 195.00
09	09045125 PV702644 PV702643	01/18/2017	JOHN CASALEGNO CONCRETE CO 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					2,550.00 5,650.00 Sub total: 8,200.00
09	09044852 PV702306 PV702305	01/05/2017	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					30.00 45.00 Sub total: 75.00
09	09044975 PV702492	01/11/2017	JOHNSON, SHARON MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					84.24 Sub total: 84.24
09	09045126 PV702600	01/18/2017	JONES SCHOOL SUPPLY CO INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					119.54 Sub total: 119.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044853	01/05/2017	JUNIOR LIBRARY GUILD						
	PV702426		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000					925.47
	PV702425		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000					1,168.69
								Sub total:	2,094.16
09	09044854	01/05/2017	K & K DIESEL TRACTOR REP						
	PV702304		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					240.00
								Sub total:	240.00
09	09045127	01/18/2017	K & K DIESEL TRACTOR REP						
	PV702591		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					320.00
								Sub total:	320.00
09	09044855	01/05/2017	KANOPI STUDIOS						
	PV702288		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					2,261.25
	PV702287		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					1,147.50
								Sub total:	3,408.75
09	09044856	01/05/2017	KBA DOCUSYS INC						
	PO710148		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					255.06
	PO710148		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					127.53
	PO710148		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					260.51
	PO710100		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					130.80
	PO710073		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					261.59
	PO710073		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					1,317.81
	PO710069		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					387.15
	PO710069		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					900.45
	PO710068		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					191.08
	PO710068		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					130.80
	PO710070		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					130.80
	PO710071		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					653.98
	PO710071		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					887.26
	PO710098		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					99.19
	PO710072		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					323.73
	PO710072		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					214.72
	PO710072		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					212.51
	PO710072		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					297.57
	PO710072		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					405.48
	PO710074		SUPPLIES	010-0000-0-4310-00-1110-1000-092150-080-0000					560.64
	PO710099		SUPPLIES	010-0000-0-5830-00-0000-7150-007150-091-0000					177.67
	PO710149		SUPPLIES	080-6500-0-4310-00-5001-2100-065000-065-0000					101.37
								Sub total:	8,027.70
09	09045128	01/18/2017	KBA DOCUSYS INC						
	PO710073		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					101.37
	PO710070		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					634.35
	PO710099		SUPPLIES	010-0000-0-5830-00-0000-7150-007150-091-0000					177.67
								Sub total:	913.39
09	09045221	01/26/2017	KBA DOCUSYS INC						
	PO710069		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					398.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO710098	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					939.58
	PO710074	SUPPLIES		010-0000-0-4310-00-1110-1000-092150-080-0000					118.81
	PO710149	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					373.01
	PO710182	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					454.53
				Sub total:					2,284.13
09	09045222	01/26/2017 KELLY-MOORE PAINT CO INC							
	PV702758	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					286.21
				Sub total:					286.21
09	09044857	01/05/2017 KHALID, DENISE							
	PV702316	SUPPLIES		060-9010-0-4310-00-1110-1000-090150-015-0000					162.04
				Sub total:					162.04
09	09045223	01/26/2017 KHALID, DENISE							
	PV702749	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					204.00
	PV702746	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-015-0000					250.00
	PV702750	SUPPLIES		060-9010-0-4310-00-1110-1000-090900-015-0000					12.95
				Sub total:					466.95
09	09044858	01/05/2017 KILLROY PEST CONTROL							
	PV702393	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					225.00
	PV702392	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					125.00
	PV702391	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					4,425.00
				Sub total:					4,775.00
09	09045129	01/18/2017 KILLROY PEST CONTROL							
	PV702641	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					500.00
	PV702640	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					705.00
				Sub total:					1,205.00
09	09045224	01/26/2017 KILLROY PEST CONTROL							
	PV702781	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					300.00
				Sub total:					300.00
09	09044976	01/11/2017 KILPATRICK, DENISE							
	PV702479	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2100-002150-080-0000					25.00
	PV702581	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					600.00
	PV702479	OTHR BOOKS & REFERENCE MATERIAL		060-4203-0-4210-00-1110-1000-042030-084-0000					47.95
				Sub total:					672.95
09	09044977	01/11/2017 KLUESNER, MISTY							
	PV702463	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					308.20
				Sub total:					308.20
09	09045130	01/18/2017 KP LLC							
	PO720319	INSTRUCTION		010-0000-0-4310-00-0000-2700-001850-032-0000					175.04
				Sub total:					175.04
09	09045225	01/26/2017 KUYPERS CONSULTING INC							
	PO720346	INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000					34.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO720346	INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000					400.00
	PO720346	INSTRUCTIONAL		080-6500-0-9512-00-0000-0000-000000-000-0000					34.00-
								Sub total:	400.00
09	09044859	01/05/2017 LAKESHORE LEARNING MATERIALS							
	PO700039	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					7.39
	PO700039	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					174.38
	PO700032	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-015-0000					49.81
								Sub total:	231.58
09	09044978	01/11/2017 LAKESHORE LEARNING MATERIALS							
	PO720300	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-026-0000					345.96
	PO700039	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					152.58
	PO710027	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					167.72
	PO710027	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					68.67
	PO710027	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					684.74
								Sub total:	1,419.67
09	09045131	01/18/2017 LAKESHORE LEARNING MATERIALS							
	PO710086	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-011-0000					176.50
	PO700039	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					152.58-
	PO700039	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					356.83
	PO710027	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					162.68-
								Sub total:	218.07
09	09045226	01/26/2017 LAKESHORE LEARNING MATERIALS							
	PO710034	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-031-0000					24.13
	PO700039	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					95.66
	PO710109	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-011-0000					41.85
								Sub total:	161.64
09	09045227	01/26/2017 LANE IRRIGATION EQUIP CO							
	PV702788	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					316.40
								Sub total:	316.40
09	09044860	01/05/2017 LARA, LIZABETH ESTRADA							
	PV702322	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					5.31
								Sub total:	5.31
09	09044979	01/11/2017 LASKIN, EDNA							
	PV702483	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					42.10
								Sub total:	42.10
09	09044861	01/05/2017 LAURIE BEND							
	PV702300	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7180-007180-090-0000					1,435.00
								Sub total:	1,435.00
09	09044756	01/03/2017 LAWRYK, RENEE							
	PO700088	RETIREEES BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09044757	01/03/2017 LEWIS, MELANIE							
	PO700134	RETIREE BENIFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09042005> PV605142	01/12/2017	LI, YUE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000	<				12.25 > Sub total: < 12.25 >
09	09044980 PV702551 PV702551 PV702551	01/11/2017	LIBRARIANS CHOICE OTHR BOOKS & REFERENCE MATERIAL OTHR BOOKS & REFERENCE MATERIAL ACCTS PAYABLE-USE TAX	010-0000-0-4210-00-1110-1000-001600-032-0000 010-0000-0-4210-00-1110-1000-001600-032-0000 010-0000-0-9512-00-0000-0000-0000000-000-0000					8.92 104.90 8.92- Sub total: 104.90
09	09045132 PO720230 PO720230 PO720230 PO720230	01/18/2017	LISTEN AND LEARN CONTRACTED SERVICES 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 080-6500-0-5830-00-5770-1180-065000-065-0000					120.00 280.00 140.00 420.00 Sub total: 960.00
09	09045063 PV702516	01/11/2017	LIU, HUIYUN OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					81.35 Sub total: 81.35
09	09044981 PV702566	01/11/2017	LIVINGSTON, BRIAN MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					9.79 Sub total: 9.79
09	09044982 PV702572	01/11/2017	LOMELI, RAUL TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					600.00 Sub total: 600.00
09	09045133 PV702608	01/18/2017	LOMELI, RAUL MILEAGE/PERSONAL EXP REIMB	060-4203-0-5210-00-1110-1000-042030-084-0000					97.88 Sub total: 97.88
09	09044862 PV702341	01/05/2017	LOPEZ, NANCY SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					96.00 Sub total: 96.00
09	09045228 PV702735	01/26/2017	MACHUCA, ANTONIETA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					16.75 Sub total: 16.75
09	09044983 PV702553	01/11/2017	MAD SCIENCE CONTRACTED SERVICES	010-0000-0-5830-00-0000-2700-001850-031-0000					400.00 Sub total: 400.00
09	09044758 PO700090	01/03/2017	MAGALLANES, FRANCESCA RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09044759 PO700135	01/03/2017	MANDLER, NANCY RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044863 PV702358	01/05/2017	MANGUIAT, GISELLE MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					54.38 Sub total: 54.38
09	09044760 PO700091	01/03/2017	MANSON, JIM RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97 Sub total: 472.97
09	<09042006> Canceled PV605098	01/12/2017	MANU, SUE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000	<				13.60 > Sub total: < 13.60 >
09	09044864 PV702354	01/05/2017	MARCOIDA, TANNER SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					101.77 Sub total: 101.77
09	09045134 PV702596	01/18/2017	MARIACHI ACADEMY OF MUSIC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-026-0000					3,200.00 Sub total: 3,200.00
09	09044984 PV702552	01/11/2017	MARK KRAG SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					165.00 Sub total: 165.00
09	09044761 PO700092	01/03/2017	MARRUFO, JUANA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					217.28 Sub total: 217.28
09	09044762 PO700093	01/03/2017	MARRUFO, RAUL RETIREE BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					217.28 Sub total: 217.28
09	09044763 PV702286	01/03/2017	MARTINEZ, CLARA MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					143.97 Sub total: 143.97
09	09045064 PV702517	01/11/2017	MARTINEZ, SANDRA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					11.00 Sub total: 11.00
09	09045135 PO720185 PO720185 PO720185	01/18/2017	MAXIM STAFFING SOLUTIONS 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					1,946.00 1,946.00 1,946.00 Sub total: 5,838.00
09	09044865 PV702339	01/05/2017	MAXWELL, DAVID SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000					53.92 Sub total: 53.92
09	09044866 PO720317	01/05/2017	MAYER-JOHNSON LLC INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					409.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO720317	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					35.87
	PO720317	INSTRUCTIONAL		060-5640-0-9512-00-0000-0000-000000-000-0000					35.87-
								Sub total:	409.91
09	09044985	01/11/2017	MCAVOY, CATHY						
	PV702474	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-012-0000					27.23
	PV702461	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-084-0000					234.68
								Sub total:	261.91
09	09044764	01/03/2017	MCGINNIS, SHANNON						
	PO700094	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09045136	01/18/2017	MCGRIFF, GLORIA						
	PV702616	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-032-0000					368.52
								Sub total:	368.52
09	09044986	01/11/2017	MCMaster-CARR SUPPLY CO						
	PV702537	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					601.16
	PV702538	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					200.28
								Sub total:	801.44
09	09044987	01/11/2017	MEDICAL BILLING TECHNOLOGIES						
	PV702441	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					469.15
	PV702440	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					1,068.28
								Sub total:	1,537.43
09	09045137	01/18/2017	MEDICAL BILLING TECHNOLOGIES						
	PV702589	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					133.03
	PV702590	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					339.67
	PV702586	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					161.50
	PV702588	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					594.95
								Sub total:	1,229.15
09	<09042009> Canceled	01/12/2017	MENDEZ, SHEILA						
	PV605110	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000				<	52.00 >
								Sub total: <	52.00 >
09	09044867	01/05/2017	MENDOZA, IRAMA						
	PV702334	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-012-0000					10.99
								Sub total:	10.99
09	09044868	01/05/2017	MHS INC						
	PO720311	INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000					298.55
								Sub total:	298.55
09	09044869	01/05/2017	MILLER INSTITUTE, THE						
	PO700137	CONTRACTED SERVICES		010-0000-0-5825-00-0000-2420-002430-085-0000					2,000.00
								Sub total:	2,000.00
09	09044988	01/11/2017	MMCS						
	PO720339	TECH EQUIPMENT		010-0000-0-4410-00-0000-2420-002430-085-0000					5,439.10
								Sub total:	5,439.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09045229	01/26/2017	MMCS						
	PO700062		EQUIPMENT	214-0000-0-6295-00-0000-8500-008500-078-0000					130.80
	PO700062		EQUIPMENT	214-0000-0-6295-00-0000-8500-008500-078-0000					121.92
	PO700062		EQUIPMENT	214-0000-0-6295-00-0000-8500-008500-078-0000					4,660.12
			Sub total:						4,912.84
09	09044870	01/05/2017	MOBILE MODULAR MNGT CORP						
	PV702414		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-024-0000					523.00
	PV702413		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000					81.21
			Sub total:						604.21
09	09045230	01/26/2017	MOBILE MODULAR MNGT CORP						
	PV702790		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-016-0000					84.58
			Sub total:						84.58
09	09045231	01/26/2017	MONROE MIDDLE SCHOOL						
	PV702732		STUDENT EARNED FREE LUNCH	130-5310-0-4756-00-0000-3700-010000-034-0000					1,514.75
			Sub total:						1,514.75
09	09044989	01/11/2017	MONTALVO ARTS CENTER						
	PV702458		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-087150-091-0000					2,800.00
			Sub total:						2,800.00
09	09044765	01/03/2017	MOORE, JOHN						
	PO700095		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					764.05
			Sub total:						764.05
09	09045138	01/18/2017	MORALES, FRANK						
	PV702624		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
			Sub total:						49.00
09	<09042011> Canceled	01/12/2017	MORALES, JENNIFER						
	PV605101		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000	<				17.60
			Sub total:		<				17.60
09	09045139	01/18/2017	MORELAND SCHOOL DISTRICT						
	PO710043		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					234.00
			Sub total:						234.00
09	<09041727> Canceled	01/12/2017	MORTORANA, CHRISTA						
	PV604783		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000	<				25.50
			Sub total:		<				25.50
09	09045273	01/26/2017	MR FREEZE REFRIGERATION CO						
	PV702811		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					125.00
	PV702810		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					125.00
			Sub total:						250.00
09	09045140	01/18/2017	MULTI SERVICE CORPORATION						
	PO720260		INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000					10,973.17
			Sub total:						10,973.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09045140> Canceled PO720260	01/27/2017	MULTI SERVICE CORPORATION INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000	<				10,973.17 > Sub total: < 10,973.17 >
09	09045232 PV702742	01/26/2017	MUNOZ-ZERMENO, CINDY SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					87.81 Sub total: 87.81
09	09044990 PV702582	01/11/2017	MURPHY, ANNEMARIE TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					500.00 Sub total: 500.00
09	09045141 PO710009	01/18/2017	MUSSON THEATRICAL INC INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					42.25 Sub total: 42.25
09	09044871 PV702333	01/05/2017	MUTUAL OF OMAHA OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					7,816.60 Sub total: 7,816.60
09	09044872 PV702331	01/05/2017	MUTUAL OF OMAHA LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					2,220.00 Sub total: 2,220.00
09	<09042015> Canceled PV605136	01/12/2017	NARAIN, SHRUTI OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000	<				11.00 > Sub total: < 11.00 >
09	09044873 PO720308	01/05/2017	NATIONAL OUTDOOR FURNITURE INC FURNITURE	214-0000-0-6299-00-0000-8500-041000-078-0000					2,017.88 Sub total: 2,017.88
09	<09042096> Canceled PV605210	01/12/2017	NAVARRETTE, ERICA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000	<				19.50 > Sub total: < 19.50 >
09	09044874 PO720316 PO720264	01/05/2017	NCS PEARSON INC INSTRUCTIONAL INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000 080-6500-0-4310-00-5770-3120-065000-065-0000					35.00 1,274.52 Sub total: 1,309.52
09	09044991 PO720345	01/11/2017	NCS PEARSON INC INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					177.86 Sub total: 177.86
09	09045233 PO720312	01/26/2017	NCS PEARSON INC INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					621.30 Sub total: 621.30
09	09044875 PV702361	01/05/2017	NEJATASKI, ROOZA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					117.72 Sub total: 117.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044876 PV702291	01/05/2017	NESTLE PURE LIFE DIRECT SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					88.29
								Sub total:	88.29
09	09045234 PV702715	01/26/2017	NESTLE PURE LIFE DIRECT SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					16.31
								Sub total:	16.31
09	09045142 PO720365	01/18/2017	NEVCO SCOREBOARD CO BUILDING EQUIPMENT	050-8150-0-4385-00-0000-8110-081500-073-0000					696.79
								Sub total:	696.79
09	09044992 PV702453	01/11/2017	NEW TEACHER CENTER CONFERENCE/STAFF DEVELOPMENT	060-9392-0-5220-00-0000-2100-073920-081-0000					530.00
								Sub total:	530.00
09	09044993 PV702571	01/11/2017	NEZ, CODY TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					600.00
								Sub total:	600.00
09	09045143 PV702607	01/18/2017	NGUYEN, THUY DUES AND MEMBERSHIPS	060-5640-0-5310-00-0000-3140-056400-063-0000					196.00
								Sub total:	196.00
09	09044994 PO720342	01/11/2017	NICELY DONE SOLUTIONS INC CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000					110.00
								Sub total:	110.00
09	09045235 PV702743	01/26/2017	NIETO, KATHERINE SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					19.68
								Sub total:	19.68
09	09045144 PV702699 PV702700	01/18/2017	NOLAN, CAROL CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000 060-3010-0-5220-00-1110-1000-030100-084-0000					37.83 50.91
								Sub total:	88.74
09	09045145 PV702602	01/18/2017	NORTH STATE ENVIRONMENTAL CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					1,174.02
								Sub total:	1,174.02
09	09045146 PV702642	01/18/2017	NORTHERN CALIF PLAYWORKS INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					284.00
								Sub total:	284.00
09	09044877 PV702317	01/05/2017	O'KEEFE, CHRISTINA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000					326.74
								Sub total:	326.74
09	09044995 PO700111	01/11/2017	OFFICE DEPOT INSTRUCTIONAL	010-0000-0-4310-00-0000-2700-001850-026-0000					481.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO710137	SUPPLIES		010-0000-0-4310-00-0000-3140-003140-063-0000					1,193.55
	PO710004	SUPPLIES		010-0000-0-4310-00-0000-3160-002750-062-0000					15.70
	PO700056	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					152.16
	PO700128	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					96.79
	PO700055	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000					268.37
	PO710031	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					139.07
	PO710032	SUPPLIES		010-0000-0-4310-00-0000-7550-007550-078-0000					208.50
	PO700109	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-016-0000					447.10
	PO710052	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-035-0000					3,746.85
	PO710060	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					1,449.01
	PO710018	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					122.11
	PO710040	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					412.07
	PO710001	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					202.52
	PO700115	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					924.99
	PO700114	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					746.72
	PO710056	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					740.89
	PO710037	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					553.51
	PO710033	SUPPLIES		010-0000-0-4310-00-1110-1000-092150-080-0000					471.95
	PO700126	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000					70.23
	PO710058	SUPPLIES		060-4203-0-4310-00-1110-1000-042030-084-0000					81.39
	PO710119	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					603.11
	PO700109	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-016-0000					88.11
	PO710174	SUPPLIES		060-9392-0-4310-00-0000-2100-073920-081-0000					198.49
	PO700044	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					199.93
	PO710008	SUPPLIES		120-9010-0-4310-00-0000-2100-091800-078-0000					144.70
	PO700033	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-015-0000					75.66
	PO710028	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-019-0000					83.23
	PO710035	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-019-0000					527.74
	PO710106	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-026-0000					92.73
	PO710124	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					62.64
	PO710065	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					124.44
	PO710091	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					147.47
				Sub total:					14,873.51
09	09044996 PV702451	01/11/2017 ORKIN PEST CONTROL PEST CONTROL		050-8150-0-5516-00-0000-8110-081500-073-0000					1,682.70
				Sub total:					1,682.70
09	09044878 PV702380	01/05/2017 ORLANDI TRAILER INC REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					130.13
				Sub total:					130.13
09	09044997 PV702543	01/11/2017 ORLANDI TRAILER INC REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					94.30
				Sub total:					94.30
09	09045274 PV702812	01/26/2017 P & R PAPER SUPPLY COMPANY INC OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-010000-071-0000					1,795.00
				Sub total:					1,795.00
09	09044879 PV702415	01/05/2017 PACIFIC DOORCRAFT INC SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-008500-016-0000					656.30
				Sub total:					656.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044880	01/05/2017	PACIFIC GAS & ELECTRIC						
	PV702363		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					3,878.01
	PV702363		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					865.49
	PV702363		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					795.38
	PV702363		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000					512.42
	PV702363		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-018-0000					22.77
	PV702363		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-019-0000					2,225.84
	PV702363		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000					2,521.12
	PV702363		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-026-0000					20.37
	PV702363		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000					20.37
	PV702363		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000					4,054.39
	PV702363		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000					5,928.81
	PV702363		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					7,690.95
								Sub total:	28,535.92
09	09044881	01/05/2017	PACIFIC GAS & ELECTRIC						
	PV702310		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					1,034.31
								Sub total:	1,034.31
09	09044882	01/05/2017	PACIFIC GAS & ELECTRIC						
	PV702293		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					383.92
								Sub total:	383.92
09	09044998	01/11/2017	PACIFIC GAS & ELECTRIC						
	PO700024		SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					2,149.43
								Sub total:	2,149.43
09	09044999	01/11/2017	PACIFIC GAS & ELECTRIC						
	PV702445		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					1,313.48
								Sub total:	1,313.48
09	09045000	01/11/2017	PACIFIC GAS & ELECTRIC						
	PV702446		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					209.75
								Sub total:	209.75
09	09045001	01/11/2017	PACIFIC GAS & ELECTRIC						
	PV702447		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					937.64
								Sub total:	937.64
09	09045147	01/18/2017	PAPE MATERIAL HANDLING						
	PV702637		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					707.32
								Sub total:	707.32
09	09044883	01/05/2017	PAR INC						
	PO720313		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					43.85
	PO720313		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					501.12
	PO720313		INSTRUCTIONAL	080-6500-0-9512-00-0000-0000-000000-000-0000					43.85-
								Sub total:	501.12
09	09045002	01/11/2017	PAR INC						
	PO720347		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					30.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO720347	INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000					356.40
	PO720347	INSTRUCTIONAL		080-6500-0-9512-00-0000-0000-000000-000-0000					30.29-
								Sub total:	356.40
09	09045236	01/26/2017	PARTNERS IN COMMUNICATION LLC						
	PV702719	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7600-007600-064-0000					180.00
								Sub total:	180.00
09	09045003	01/11/2017	PASTEWSKI, NANCY						
	PV702467	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					370.00
								Sub total:	370.00
09	09044884	01/05/2017	PENG, JAMES						
	PV702313	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					140.04
								Sub total:	140.04
09	09045004	01/11/2017	PENSION DYNAMICS CORP						
	PO710134	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					30.00
	PO710134	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					323.00
								Sub total:	353.00
09	09045237	01/26/2017	PHAN, VIVIAN						
	PV702752	FOOD SUPPLY MEETINGS		060-9392-0-4311-00-0000-2100-073920-081-0000					9.77
								Sub total:	9.77
09	09045005	01/11/2017	PHI, GINA						
	PV702573	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					350.00
								Sub total:	350.00
09	09045148	01/18/2017	PHONAK INC						
	PV702695	NON-CAP EQUIPMENT		010-0000-0-4410-00-0000-2700-007600-064-0000					2,396.87
								Sub total:	2,396.87
09	09045149	01/18/2017	PINE HILL SCHOOL						
	PO720181	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					3,720.00
								Sub total:	3,720.00
09	09045065	01/11/2017	PIONEER NORTHERN						
	PV702519	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-120000-071-0000					691.70
								Sub total:	691.70
09	09045066	01/11/2017	PITMAN FARMS INC						
	PV702520	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000					1,596.13
								Sub total:	1,596.13
09	09045275	01/26/2017	PITMAN FARMS INC						
	PV702813	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					2,458.33
								Sub total:	2,458.33
09	09045006	01/11/2017	PIZZICA, JOSH						
	PV702561	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-034-0000					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	09045007 PV702541	01/11/2017	PLAYCRAFT DIRECT REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,423.18 Sub total: 1,423.18
09	09044885 PV702431	01/05/2017	POPULAR MECHANICS SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					18.97 Sub total: 18.97
09	09044886 PO720324	01/05/2017	POWERSCHOOL CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-3160-002750-062-0000					2,200.00 Sub total: 2,200.00
09	09045067 PV702521	01/11/2017	PRESSED PAPERBOARD TECH LLC OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-120000-071-0000					2,105.28 Sub total: 2,105.28
09	09045276 PV702814	01/26/2017	PRESSED PAPERBOARD TECH LLC OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					4,210.56 Sub total: 4,210.56
09	09044887 PO720278	01/05/2017	PTM DOCUMENT SYSTEMS INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000					225.48 Sub total: 225.48
09	09044888 PV702370 PV702308	01/05/2017	QUICK LIGHT RECYCLING LLC 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					1,217.16 3,743.27 Sub total: 4,960.43
09	09045150 PV702645 PV702646	01/18/2017	QUICK LIGHT RECYCLING LLC 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					2,947.98 1,947.69 Sub total: 4,895.67
09	09044889 PV702434	01/05/2017	RADKE, DAVID REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					49.75 Sub total: 49.75
09	09045008 PV702579	01/11/2017	RADKE, DAVID TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					600.00 Sub total: 600.00
09	09044890 PV702342	01/05/2017	RAGHU, SUJATHA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					75.00 Sub total: 75.00
09	09045151 PV702613	01/18/2017	RAMIREZ, ANA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					84.52 Sub total: 84.52
09	09044766 PO700096	01/03/2017	RAMIREZ, ROBERT RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					285.59 Sub total: 285.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09045238 PV702744	01/26/2017	RAMIREZ, SUZANNA DANIELLE SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					18.48
								Sub total:	18.48
09	09045009 PV702560	01/11/2017	RASCON, JOANNA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-031-0000					28.95
								Sub total:	28.95
09	09045239 PV702829	01/26/2017	RAWLINSON, MIKE SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					328.75
								Sub total:	328.75
09	09045010 PV702481	01/11/2017	RAY, MEGAN SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					37.60
								Sub total:	37.60
09	09045011 PV702569	01/11/2017	READY, NORMA JEANNE TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					600.00
								Sub total:	600.00
09	09045240 PV702747 PV702748 PV702747 PV702751 PV702748	01/26/2017	READY, NORMA JEANNE OTHR BOOKS & REFERNCE MATERIAL SUPPLIES SUPPLIES SUPPLIES FOOD SUPPLY MEETINGS	010-0000-0-4210-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4311-00-0000-2700-001850-032-0000					1,128.52 350.85 160.74 291.98 300.00
								Sub total:	2,232.09
09	09044891 PV702404 PV702403	01/05/2017	REFRIGERATION 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					1,484.60 555.92
								Sub total:	2,040.52
09	09045012 PV702539	01/11/2017	REFRIGERATION SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					6,417.71
								Sub total:	6,417.71
09	09045152 PV702666	01/18/2017	RESCUE ROOTER REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					650.00
								Sub total:	650.00
09	09045241 PV702784 PV702783 PV702782	01/26/2017	RESCUE ROOTER REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					1,056.19 1,056.19 2,050.00
								Sub total:	4,162.38
09	09045153 PV702584	01/18/2017	RESOURCE AREA FOR TEACHERS SUPPLIES	060-9010-0-4310-00-1110-1000-090800-019-0000					400.00
								Sub total:	400.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09044892 PO720131	01/05/2017	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	09044767 PO700099	01/03/2017	RICHARD LEE ROTH RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	185.97 185.97
09	09045013 PV702559	01/11/2017	RICHARDS, SANDRA OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000 Sub total:	47.77 47.77
09	09045154 PV702606	01/18/2017	RIETZ, CHARLISS PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000 Sub total:	561.60 561.60
09	09045014 PV702478	01/11/2017	ROBERTS, MICHELLE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000 Sub total:	107.95 107.95
09	09044768 PO700098	01/03/2017	ROHDIN, KATHY RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	111.05 111.05
09	09044893 PV702356	01/05/2017	ROJEK, MELISSA FOOD SUPPLY MEETINGS	080-6500-0-4311-00-5001-2100-065000-065-0000 Sub total:	44.89 44.89
09	09045015 PV702493	01/11/2017	ROJEK, MELISSA TEACHERS-HOURLY	080-6500-0-1141-00-5770-1120-065000-065-0000 Sub total:	64.64 64.64
09	09045016 PV702480	01/11/2017	ROMERO, ELINA MEETING EXPENSE	060-6010-0-5221-00-1110-1000-060100-083-0000 Sub total:	44.83 44.83
09	<09041855> Canceled PV604867	01/12/2017	ROSEN, SHARON CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-024-0000 < Sub total: <	90.00 > 90.00 >
09	09045017 PV702464	01/11/2017	ROSEN, SHARON SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000 Sub total:	145.61 145.61
09	<09042108> Canceled PV605223	01/12/2017	ROSKOWSKI, SUE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000 < Sub total: <	31.75 > 31.75 >
09	09044894 PV702357	01/05/2017	ROWAN, BEATRICE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000 Sub total:	183.34 183.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09045018 PV702583	01/11/2017	ROWAN, BEATRICE TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 Sub total:	650.00 650.00
09	09045155 PV702625	01/18/2017	ROWAN, BEATRICE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000 Sub total:	39.15 39.15
09	09045156 PV702647	01/18/2017	RR DONNELLEY REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	862.30 862.30
09	09044895 PV702429 PV702428 PO720212 PV702424 PV702433 PV702422 PO720160	01/05/2017	S C C OFC OF EDUCATION SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES CONFERENCE/WORKSHOP	010-0000-0-4310-00-0000-3160-002750-062-0000 010-0000-0-4310-00-0000-3160-002750-062-0000 010-0000-0-4310-00-0000-7110-007110-091-0000 010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-4310-00-0000-7180-007180-090-0000 010-0000-0-4310-00-1110-1000-001850-011-0000 060-4203-0-5220-00-1110-1000-042030-084-0000 Sub total:	564.17 325.60 9.79 68.56 1,729.66 796.16 1,050.00 4,543.94
09	09044896 PV702430	01/05/2017	S C C OFC OF EDUCATION CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000 Sub total:	150.00 150.00
09	09045019 PV702455 PV702457 PV702456	01/11/2017	S C C OFC OF EDUCATION OTHR BOOKS & REFERNCE MATERIAL CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4210-00-0000-2100-002150-080-0000 010-0054-0-5220-00-1110-1000-098311-078-0000 060-4203-0-5220-00-1110-1000-042030-084-0000 Sub total:	2,308.86 150.00 200.00 2,658.86
09	09045157 PV702598 PV702599	01/18/2017	S C C OFC OF EDUCATION SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000 010-0000-0-4310-00-0000-7180-007180-090-0000 Sub total:	315.47 72.93 388.40
09	09044897 PO710084 PO700034 PO710107 PO710173 PO710154 PO710116 PO710066 PO710078 PO710089	01/05/2017	SAFEWAY STORES INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES SUPPLIES INSTRUCTIONAL SUPPLIES SUPPLIES SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000 120-9010-0-4313-00-0001-1000-091900-015-0000 120-9010-0-4313-00-0001-1000-091900-026-0000 120-9010-0-4313-00-0001-1000-091800-011-0000 120-9010-0-4313-00-1110-1000-091800-015-0000 120-9010-0-4313-00-1110-1000-091800-018-0000 120-9010-0-4313-00-1110-1000-091800-019-0000 120-9010-0-4313-00-1110-1000-091800-031-0000 120-9010-0-4313-00-1110-1000-091800-035-0000 Sub total:	83.97 50.67 29.45 124.89 49.15 71.65 53.72 138.72 73.23 675.45
09	09045158 PV702597	01/18/2017	SAN JOSE MUSEUM OF ART SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000 Sub total:	2,000.00 2,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044898	01/05/2017	SAN JOSE WATER COMPANY						
	PV702364		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-011-0000					861.42
	PV702364		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-012-0000					1,155.60
	PV702364		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-014-0000					943.91
	PV702364		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-015-0000					1,676.51
	PV702364		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-016-0000					268.90
	PV702364		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-018-0000					1,343.41
	PV702364		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-019-0000					987.66
	PV702364		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-024-0000					1,278.67
	PV702364		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-026-0000					669.95
	PV702364		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-031-0000					1,346.69
	PV702364		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-032-0000					894.99
	PV702364		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-034-0000					767.54
	PV702364		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-035-0000					2,945.99
	PV702364		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-078-0000					1,796.95
				Sub total:					16,938.19
09	09045020	01/11/2017	SAN JOSE WATER COMPANY						
	PV702444		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-078-0000					1,087.95
				Sub total:					1,087.95
09	<09042023> Canceled	01/12/2017	SANCHEZ, MARIBEL						
	PV605111		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000	<				12.40 >
				Sub total:	<				12.40 >
09	09044899	01/05/2017	SANDERFER, ANN						
	PV702353		SUPPLIES	060-9010-0-4310-00-1110-1000-090340-034-0000					316.55
				Sub total:					316.55
09	09045242	01/26/2017	SANTA CLARA COE						
	PV702827		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090350-035-0000					40,215.00
	PV702826		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090350-035-0000					33,175.00
				Sub total:					73,390.00
09	09045159	01/18/2017	SANTA CLARA COUNTY VECTOR						
	PV702636		OTHER PERMITS/FEES	050-8150-0-5874-00-0000-8110-081500-073-0000					16.72
				Sub total:					16.72
09	09044769	01/03/2017	SARRATT, IVY						
	PO700130		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					746.47
				Sub total:					746.47
09	09045160	01/18/2017	SAWYER, LIZA						
	PV702626		OTHR BOOKS & REFERNCE MATERIAL	060-3010-0-4210-00-1110-1000-030100-024-0000					90.87
	PV702698		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					42.17
				Sub total:					133.04
09	09045021	01/11/2017	SCC SUPERINTENDENTS ASSOC						
	PV702548		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7150-007150-091-0000					200.00
				Sub total:					200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09045022	01/11/2017	SCHINDLER ELEVATOR CORP						
	PO720057		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					627.75
	PO720057		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					2,040.39
								Sub total:	2,668.14
09	09045243	01/26/2017	SCHINDLER ELEVATOR CORP						
	PV702778		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					417.83
								Sub total:	417.83
09	09045023	01/11/2017	SCHMAEDICK, BRIAN						
	PV702460		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					328.90
								Sub total:	328.90
09	09044900	01/05/2017	SCHOOL HEALTH CORP						
	PO710146		HEALTH SERVICE	010-0000-0-4315-00-0000-3140-003140-063-0000					500.00
	PO710146		HEALTH SERVICE	060-5640-0-4315-00-0000-3140-056400-063-0000					515.32
	PV702290		MEDICAL/HEALTH SUPPLIES	060-5640-0-4315-00-0000-3140-056400-063-0000					637.41
								Sub total:	1,652.73
09	09045068	01/11/2017	SCHOOL LUNCH PRODUCTS INC						
	PV702525		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					826.80
	PV702524		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					1,996.40
	PV702523		FOOD	130-5310-0-4710-00-0000-3700-120000-071-0000					3,935.36
								Sub total:	6,758.56
09	09045277	01/26/2017	SCHOOL LUNCH PRODUCTS INC						
	PV702817		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					3,768.02
	PV702816		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					4,460.96
	PV702815		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					939.25
								Sub total:	9,168.23
09	09044901	01/05/2017	SCHOOL SERVICES OF CALIF						
	PO720004		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					295.00
								Sub total:	295.00
09	09045161	01/18/2017	SCHOOL SERVICES OF CALIF						
	PO720004		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					295.00
								Sub total:	295.00
09	09045162	01/18/2017	SECURITY CODE 3 INC						
	PV702665		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					850.00
	PV702664		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					750.00
	PV702663		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					125.00
								Sub total:	1,725.00
09	09045024	01/11/2017	SELF-INSURED SCHOOLS						
	PV702450		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					15,701.76
	PV702450		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					82,187.09
								Sub total:	97,888.85
09	09045244	01/26/2017	SERRANOS EXPERT TREE SVC						
	PV702779		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,310.00
								Sub total:	2,310.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09042026> PV605125	01/12/2017	SHARP, JENNIFER OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000	<				15.05 >
					Sub total:	<			15.05 >
09	09044770 PO700100	01/03/2017	SHEV, BARBARA RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					133.85
					Sub total:				133.85
09	09044902 PV702301	01/05/2017	SIERRA PACIFIC TURF REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					397.85
					Sub total:				397.85
09	09045245 PV702780	01/26/2017	SIERRA PACIFIC TURF REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					105.00
					Sub total:				105.00
09	09045163 PV702694 PV702693 PV702692 PV702691 PV702690	01/18/2017	SILICON VALLEY PAVING REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000 210-0000-0-5671-00-0000-8500-022000-078-0000 210-0000-0-5671-00-0000-8500-022000-078-0000 210-0000-0-5671-00-0000-8500-022000-078-0000 210-0000-0-5671-00-0000-8500-022000-078-0000 210-0000-0-5671-00-0000-8500-022000-078-0000					1,200.00 7,400.00 3,800.00 3,800.00 7,400.00
					Sub total:				23,600.00
09	09045025 PV702473	01/11/2017	SILKSCREEN CUSTOMS SUPPLIES	010-0000-0-4310-00-1110-1000-001600-012-0000					267.05
					Sub total:				267.05
09	09044771 PO700102	01/03/2017	SKEELS, SIMONE RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
					Sub total:				111.05
09	09045246 PV702830	01/26/2017	SKINNER, JENNA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					88.99
					Sub total:				88.99
09	09045247 PO720368	01/26/2017	SMART APPLE MEDIA INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000					656.03
					Sub total:				656.03
09	09044772 PO700103	01/03/2017	SMITH, RUTH RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					742.72
					Sub total:				742.72
09	09044903 PV702432	01/05/2017	SMITHSONAN SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					38.00
					Sub total:				38.00
09	09045026 PV702494	01/11/2017	SNARELY, JENNIFER MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					41.69
					Sub total:				41.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09045027 PO720350	01/11/2017	SOLUTION TREE LLC CONFERENCE/WORKSHOP	060-3010-0-5220-00-1110-1000-030100-084-0000					1,338.00 Sub total: 1,338.00
09	09045248 PV702710	01/26/2017	SONNTAG, DAWNEL CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					516.14 Sub total: 516.14
09	09045164 PV702667	01/18/2017	SOUND AND SIGNAL REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,472.14 Sub total: 2,472.14
09	09045028 PV702486	01/11/2017	SPEHAR, MARGARET CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					553.50 Sub total: 553.50
09	09045029 PV702482	01/11/2017	SPENCER, PRISCILLA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-019-0000					108.11 Sub total: 108.11
09	09045249 PV702753 PV702736	01/26/2017	SPENCER, PRISCILLA CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-1110-1000-001500-019-0000					516.14 50.00 Sub total: 566.14
09	09045250 PO720298	01/26/2017	SPINITAR INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-026-0000					146.64 Sub total: 146.64
09	09045030 PV702442	01/11/2017	SPOK INC. TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					118.63 Sub total: 118.63
09	09045031 PO720056	01/11/2017	SPORTS TURF MANAGEMENT CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					510.00 Sub total: 510.00
09	09045165 PV702603 PV702603 PV702603 PV702603 PV702603 PV702603 PV702603 PV702603 PV702603 CM700052	01/18/2017	SPURR 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 010-0000-0-5524-00-0000-8200-008200-019-0000 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					262.84 1,035.68 471.73 102.04 591.44 1,257.04 156.76 829.68 471.23 291.41-
									Sub total: 4,887.03
09	09045032 PV702490	01/11/2017	STAAB, PATRICIA SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					340.95 Sub total: 340.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09044904 PV702420	01/05/2017	STACKERS PIZZERIA FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000 Sub total:	7,862.40 7,862.40
09	09045166 PV702595	01/18/2017	STACKERS PIZZERIA FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000 Sub total:	6,208.80 6,208.80
09	09044905	01/05/2017	STANDARD BUSINESS MACHINE		
	PO710036		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000	213.42
	PO710036		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000	131.89
	PO710036		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000	213.42
	PV702421		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000	659.45
	PO700108		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000	98.00
	PO700117		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000	238.05
	PO710126		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000	863.28
	PO710023		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000	98.00
	PO710023		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000 Sub total:	172.66 2,688.17
09	09045167	01/18/2017	STANDARD INSURANCE COMPANY		
	PV702709		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000	22.32
	PV702708		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000	32.40
	PV702707		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000	2,518.05
	PV702708		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000	107.45
	PV702707		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000	8,094.36
	PV702706		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000 Sub total:	1,317.30 12,091.88
09	09045033	01/11/2017	STATE BOARD OF EQUALIZATION		
	PV702546		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000	2,181.08
	PV702546		ACCTS PAYABLE-USE TAX	060-4203-0-9512-00-0000-0000-000000-000-0000	234.00
	PV702546		ACCTS PAYABLE-USE TAX	060-5640-0-9512-00-0000-0000-000000-000-0000	62.26
	PV702546		ACCTS PAYABLE-USE TAX	060-9010-0-9512-00-0000-0000-000000-000-0000	55.45
	PV702546		ACCTS PAYABLE-USE TAX	080-6500-0-9512-00-0000-0000-000000-000-0000	863.65
	PV702546		ACCTS PAYABLE-USE TAX	120-5025-0-9512-00-0000-0000-000000-000-0000	7.17
	PV702546		ACCTS PAYABLE-USE TAX	120-6105-0-9512-00-0000-0000-000000-000-0000	20.85
	PV702546		ACCTS PAYABLE-USE TAX	120-9010-0-9512-00-0000-0000-000000-000-0000	11.48
	PV702546		ACCTS PAYABLE-SALES TAX	130-5310-0-9511-00-0000-0000-000000-000-0000	83.00
	PV702546		ACCTS PAYABLE-USE TAX	130-5310-0-9512-00-0000-0000-000000-000-0000 Sub total:	1,108.06 4,627.00
09	09045034	01/11/2017	STATE BOARD OF EQUALIZATION		
	PV702545		FUEL	050-8150-0-4361-00-0000-8110-081500-073-0000	16.96
	PV702545		FUEL	070-0000-0-4361-00-1110-3600-077230-079-0000 Sub total:	1.84 18.80
09	09045035	01/11/2017	STATE OF CALIFORNIA		
	PO720380		ENERGY LOAN	215-0000-0-7439-00-0000-9100-071000-078-0000	3,419.66
	PO720380		ENERGY LOAN	215-0000-0-7439-00-0000-9100-071000-078-0000 Sub total:	2,635.48 6,055.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09045168	01/18/2017	STEEL FENCE SYSTEMS						
	PV702654		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					570.00
	PV702653		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					740.00
	PV702652		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,360.00
	PV702651		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					880.00
			Sub total:						4,550.00
09	09045169	01/18/2017	SUNBELT STAFFING						
	PO720184		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,560.00
	PO720184		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,560.00
	PO720184		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,480.00
			Sub total:						7,600.00
09	09045251	01/26/2017	SUNBELT STAFFING						
	PO720184		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,560.00
			Sub total:						2,560.00
09	09044773	01/03/2017	SUND, KATHERINE						
	PO700104		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					270.83
			Sub total:						270.83
09	09045252	01/26/2017	SUPER DUPER PUBLICATIONS						
	PO720344		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					9.77
	PO720344		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					114.90
	PO720344		INSTRUCTIONAL	060-5640-0-9512-00-0000-0000-000000-000-0000					9.77-
			Sub total:						114.90
09	09044906	01/05/2017	SUPER GLASS						
	PV702377		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					213.55
	PV702376		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					196.30
	PV702375		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					183.60
	PV702374		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					275.16
	PV702373		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					369.61
	PV702402		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					213.55
	PV702401		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					277.03
	PV702400		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					259.64
	PV702378		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					346.27
			Sub total:						2,334.71
09	09045170	01/18/2017	SUPER GLASS						
	PV702689		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					213.55
	PV702688		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					168.55
			Sub total:						382.10
09	09045036	01/11/2017	SUSAN KAY'S						
	PV702554		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					778.00
			Sub total:						778.00
09	09045171	01/18/2017	SWRCB FEES						
	PV702635		OTHER PERMITS/FEES	050-8150-0-5874-00-0000-8110-081500-073-0000					1,676.00
			Sub total:						1,676.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044907 PV702328	01/05/2017 SY, JOSE MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-0000000-000-0000					1,024.85 Sub total: 1,024.85
09	09045069 PV702526 PV702529 PV702528 PV702529 CM700050 PV702527 PV702528	01/11/2017 SYSCO - SAN FRANCISCO OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT FOOD FOOD FOOD FOOD		130-5310-0-4390-00-0000-3700-010000-071-0000 130-5310-0-4390-00-0000-3700-010000-071-0000 130-5310-0-4390-00-0000-3700-120000-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-120000-071-0000 130-5310-0-4710-00-0000-3700-120000-071-0000					41.11 533.90 190.90 2,393.44 33.38- 2,860.46 2,345.12 Sub total: 8,331.55
09	09045278 PV702820 PV702819 PV702818 PV702821 PV702820 PV702819 PV702818	01/26/2017 SYSCO - SAN FRANCISCO OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT FOOD FOOD FOOD FOOD		130-5310-0-4390-00-0000-3700-010000-071-0000 130-5310-0-4390-00-0000-3700-010000-071-0000 130-5310-0-4390-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000					12.92 282.24 144.64 2,576.63 2,428.64 3,936.53 4,426.34 Sub total: 13,807.94
09	09045172 PV702627	01/18/2017 TAKADA, FRANK PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09045253 PO720388	01/26/2017 TANGIBLE PLAY INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-019-0000					1,936.73 Sub total: 1,936.73
09	09045037 PV702540	01/11/2017 TAP PLASTICS INC REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					130.58 Sub total: 130.58
09	09045173 PV702669 PV702668	01/18/2017 TERA LITE 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					1,888.00 1,888.00 Sub total: 3,776.00
09	09045174 PV702592	01/18/2017 THE GOODYEAR TIRE & RUBBER CO REPAIRS, CONTRACTED-OTHER		070-0000-0-5675-00-1110-3600-077230-079-0000					1,253.11 Sub total: 1,253.11
09	09044908 PV702320	01/05/2017 THEOBALD, KEVIN SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					40.09 Sub total: 40.09
09	09045038 PO720310	01/11/2017 THERAPRO INC INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					1,094.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO720310	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					93.06
	PO720310	INSTRUCTIONAL		060-5640-0-9512-00-0000-0000-000000-000-0000					93.06-
								Sub total:	1,094.88
09	09045039	01/11/2017	THORDARSON, KAMI						
	PV702570	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					550.00
	PV702459	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					638.74
	PV702484	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					129.52
	PV702487	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					410.30
	PV702459	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					1,068.00
								Sub total:	2,796.56
09	09044774	01/03/2017	THORINGTON, ELIZABETH						
	PO700105	RETIRES BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09044909	01/05/2017	TIME FOR KIDS						
	PV702423	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-011-0000					601.50
								Sub total:	601.50
09	09045040	01/11/2017	TIMPSON, RICHARD						
	PV702557	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					49.19
	PV702558	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-032-0000					36.91
	PV702557	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-032-0000					43.94
								Sub total:	130.04
09	09045254	01/26/2017	TIMPSON, RICHARD						
	PV702757	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					56.76
	PV702757	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-032-0000					29.22
								Sub total:	85.98
09	09044910	01/05/2017	TIRES UNLIMITED						
	PV702395	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,102.41
								Sub total:	1,102.41
09	<09042032> Canceled	01/12/2017	TONE, ALISSA						
	PV605141	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000	<				22.85 >
								Sub total:	< 22.85 >
09	09044775	01/03/2017	TONRY, DONNA						
	PO700106	RETIRES BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					747.10
								Sub total:	747.10
09	09044911	01/05/2017	TRAN, CHRISTINA						
	PV702359	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000					28.40
								Sub total:	28.40
09	09045175	01/18/2017	TRILLIUM CNG COMPANY						
	PO700025	SUPPLIES		070-0000-0-4361-00-1110-3600-077230-079-0000					744.15
								Sub total:	744.15
09	09044912	01/05/2017	TRISTAR RISK MANAGEMENT						
	PO700069	CONTRACTED SERVICES		672-0000-0-5455-00-0000-6000-000000-078-0000					2,750.00
								Sub total:	2,750.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09045041 PV702549	01/11/2017	TRISTAR RISK MANAGEMENT CLAIMS	672-0000-0-5455-00-0000-6000-000000-078-0000 Sub total:	29,924.57 29,924.57
09	09045255 PO700069	01/26/2017	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000 Sub total:	2,750.00 2,750.00
09	09044913 PV702379	01/05/2017	TRITON PLUMBING REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	1,278.00 1,278.00
09	09045256 PV702789	01/26/2017	TRITON PLUMBING REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	600.00 600.00
09	09045257 PV702825	01/26/2017	ULINE SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000 Sub total:	81.65 81.65
09	09045042 PO710186 PV702439 PO710187 PV702439 PV702439	01/11/2017	US BANK CORP PAYMENT SYSTEM INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES FOOD	120-6105-0-4313-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0000-2100-091800-078-0000 120-9010-0-4313-00-1110-1000-091800-019-0000 130-5310-0-4310-00-0000-3700-053100-071-0000 130-5310-0-4710-00-0000-3700-053100-071-0000 Sub total:	770.65 38.99 252.64 68.18 631.03 1,761.49
09	09045176 PV702628	01/18/2017	VALENCIANO, LETICIA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000 Sub total:	18.92 18.92
09	09045258 PV702755	01/26/2017	VALINE, MICHELLE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000 Sub total:	65.45 65.45
09	09045070 PV702522	01/11/2017	VALLEY IMAGES OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-120000-071-0000 Sub total:	152.60 152.60
09	09045071 PV702518	01/11/2017	VAN METER, CARLA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000 Sub total:	60.00 60.00
09	09045259 PV702831	01/26/2017	VANDERBOSCH, AMY SUPPLIES	060-9010-0-4310-00-1110-1000-090900-035-0000 Sub total:	52.45 52.45
09	09044776 PO700107	01/03/2017	VANDERMOLLEN, JOHANNA RETIRES BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	472.97 472.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09044914	01/05/2017	VARGAS, ZAYRA DIAZ						
	PV702335		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					22.59
	PV702352		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-026-0000					123.36
								Sub total:	145.95
09	09044915	01/05/2017	VAVRINEK TRINE DAY CO LLP						
	PV702292		CONTRACTED SERVICES	214-0000-0-5830-00-0000-8500-008500-078-0000					6,500.00
								Sub total:	6,500.00
09	09045260	01/26/2017	VAVRINEK TRINE DAY CO LLP						
	PV702723		AUDIT EXPENSES	010-0000-0-5820-00-0000-7190-007300-075-0000					4,900.00
								Sub total:	4,900.00
09	09045261	01/26/2017	VELAZQUEZ, PATRICIA						
	PV702828		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					61.91
								Sub total:	61.91
09	09044916	01/05/2017	VILLANEDA, ANTHONY						
	PV702416		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					113.73
								Sub total:	113.73
09	09045043	01/11/2017	VIRAMONTES, PABLO						
	PV702580		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					575.00
								Sub total:	575.00
09	09044917	01/05/2017	VIRAMONTEZ, SHELLY						
	PV702343		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					23.94
	PV702345		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					836.29
								Sub total:	860.23
09	09044918	01/05/2017	VISTAPRINT NETHERLANDS B.V.						
	PV702311		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					220.11
								Sub total:	220.11
09	09045044	01/11/2017	VMWARE INC						
	PO720363		TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					4,041.11
								Sub total:	4,041.11
09	09044919	01/05/2017	WAISANEN, LAURA						
	PV702315		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					64.75
								Sub total:	64.75
09	<09044421>	Canceled	01/13/2017 WALKER, TREVOR						
	PV701886		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000	<				153.71 >
	PV701885		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2420-002430-085-0000	<				601.65 >
	PV701938		SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000	<				81.64 >
								Sub total:	< 837.00 >
09	09044920	01/05/2017	WALKER, TREVOR						
	PV702344		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					159.11
								Sub total:	159.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09045045 PV702567	01/11/2017	WALKER, TREVOR SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					396.39
								Sub total:	396.39
09	09045177 PV702610 PV702611 PV702609	01/18/2017	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
09	09045262 PV702777 PV702776 PV702775 PV702774 PV702773 PV702772 PV702771 PV702770 PV702769 PV702768 PV702767 PV702766 PV702765 PV702764 PV702763 PV702762 PV702761 PV702760 PV702759	01/26/2017	WATERPROOFING ASSOC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					955.00 469.00 690.00 515.00 1,176.00 675.00 692.00 1,178.00 964.00 440.00 731.00 1,906.00 550.00 330.00 330.00 986.00 1,201.50 671.00 675.00
								Sub total:	15,134.50
09	09045046 PV702568	01/11/2017	WEDEL, SHELLEY TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					600.00
								Sub total:	600.00
09	09045047 PV702556	01/11/2017	WELLENDORF, HEATHER SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					37.95
								Sub total:	37.95
09	09045048 PV702544 PV702544 PV702544	01/11/2017	WELLS FARGO SUPPLIES SUPPLIES ADVERTISING-NON LEGAL	010-0000-0-4310-00-0000-7180-007180-090-0000 010-0000-0-4310-00-0000-7300-007300-075-0000 010-0000-0-5812-00-0000-7400-007400-060-0000					46.75 32.20 28.73
								Sub total:	107.68
09	09045263 PV702720 PV702720 PV702720	01/26/2017	WELLS FARGO SUPPLIES SUPPLIES CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000					57.36 41.27 34.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV702720	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					39.46
	PV702720	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					119.17
	PV702720	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					333.36
	PV702720	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					238.30
	PV702720	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					51.83
	PV702720	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					116.20
	PV702720	MEETING EXPENSE		010-0000-0-5221-00-0000-7150-007150-091-0000					101.50
	PV702720	CATERERS/RESTAURANTS		010-0000-0-5819-00-0000-7110-007110-091-0000					12.48
	PV702720	CATERERS/RESTAURANTS		010-0000-0-5819-00-0000-7110-007110-091-0000					119.90
								Sub total:	1,264.83
09	09044921	01/05/2017 WENKE, JOY							
	PV702297	CONTRACTED SERVICES		060-4203-0-5830-00-1110-1000-042030-084-0000					1,000.00
								Sub total:	1,000.00
09	09045049	01/11/2017 WEST VALLEY COLLECTION							
	PO710049	CONTRACTED SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000					10,753.93
	PO710049	CONTRACTED SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000					2,663.00
								Sub total:	13,416.93
09	09045264	01/26/2017 WEST VALLEY TRANSPORTATION JPA							
	PV702714	OTHR TUITN EXCESS COST TO JPA		080-6500-0-7143-00-5001-9200-065000-065-0000					7,380.00
								Sub total:	7,380.00
09	09044922	01/05/2017 WEVIDEO							
	PO720331	INSTRUCTIONAL		010-0054-0-4310-00-1110-1000-098311-078-0000					999.00
								Sub total:	999.00
09	09044923	01/05/2017 WHITE, TRACI							
	PV702436	SUPPLIES		060-9010-0-4310-00-1110-1000-090110-011-0000					38.29
								Sub total:	38.29
09	09045050	01/11/2017 WILKINSON, SHARON							
	PV702471	TRANSP FEES FROM INDIVIDUAL		070-0000-0-8675-00-0000-0000-000000-000-0000					180.00
								Sub total:	180.00
09	09044924	01/05/2017 WILLIAMS, TERRELL							
	PV702435	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-015-0000					35.18
								Sub total:	35.18
09	09045265	01/26/2017 WILLOW GLEN PRIDE							
	PV702823	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000					250.00
								Sub total:	250.00
09	09044925	01/05/2017 WINCHESTER AUTO							
	PV702307	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					117.10
								Sub total:	117.10
09	09045178	01/18/2017 WINCHESTER AUTO							
	PV702630	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					151.22
								Sub total:	151.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objct SO Goal Func CstCtr Ste Mngr	Expenditure
09	09045051	01/11/2017	WINGFOOT COMMERCIAL TIRE		
	PV702542		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	674.63
	PV702448		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000	2,311.37
				Sub total:	2,986.00
09	09045179	01/18/2017	WINSOR LEARNING INC		
	PO720333		INSTRUCTIONAL	080-6500-0-4210-00-5001-2100-065000-065-0000	3,946.75
				Sub total:	3,946.75
09	09045052	01/11/2017	WISEMAN, LISA		
	PV702469		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000	300.00
				Sub total:	300.00
09	09044777	01/03/2017	WOODWORTH, DEBBY		
	PO700136		RETIREES BENIFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	111.05
				Sub total:	111.05
09	09044926	01/05/2017	WOODWORTH, DEBBY		
	PV702330		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000	671.47
				Sub total:	671.47
				Total Warrants Issued:	3,079,321.10
				Total Warrants Canceled:	12,960.24
				Total Warrants (Issued - Canceled):	3,066,360.86