

# **LOS GATOS UNION SCHOOL DISTRICT**

## **WARRANT REGISTER**

**SEPTEMBER, 2015**

### **BOARD OF TRUSTEES**

---

---

---

---

---

**DATE** \_\_\_\_\_

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
21	21016492 PO610048	09/25/2015	A T & T DISTRICT WIDE/TELEPHONE							
				010-0815-0-5930-00-0000-8200-0000000-020-0000						37.71
									Sub total:	37.71
21	21016344 PO630231	09/16/2015	AASA SUPT./MEMBERSHIP							
				010-0152-0-5300-00-1110-7150-0000000-015-0000						447.00
									Sub total:	447.00
21	21016389 PO610008	09/18/2015	ACE LOS GATOS HARDWARE MAINT./PARTS							
				050-8150-0-4385-00-0000-8100-0000000-020-0000						785.08
									Sub total:	785.08
21	21016530 PO610030	09/28/2015	ACSA EMPLOYEE BENEFITS							
				010-0000-0-9945-00-0000-0000-0000000-000-0000						200.00
									Sub total:	200.00
21	21016271 PO630147	09/01/2015	AJ GOLF CAR CENTER MAINT./CONTRACTED REPAIRS							
				050-8150-0-5675-00-0000-8100-0000000-020-0000						255.17
									Sub total:	255.17
21	21016301 PV600057	09/10/2015	ALLISON PAYNE CLASSROOM/OFFICE SUPPLIES							
				060-9024-0-4310-00-1110-1000-0000000-005-0056						473.68
									Sub total:	473.68
21	21016272 PO630164 PO630164 PO630164 PO630164 PO630164 PO630164 PV600056	09/01/2015	AMAZON MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES TEXTBOOKS-CORE CURRICULA MTRLS							
				050-8150-0-4385-00-0000-8100-0000000-020-0000						6.30
				050-8150-0-4385-00-0000-8100-0000000-020-0000						72.00
				050-8150-0-4385-00-0000-8100-0000000-020-0000						6.30
				050-8150-0-4385-00-0000-8100-0000000-020-0000						72.00
				050-8150-0-9512-00-0000-0000-0000000-000-0000						6.30-
				050-8150-0-9512-00-0000-0000-0000000-000-0000						6.30-
				060-6300-0-4140-00-1110-1000-0000000-019-0000						63.08
									Sub total:	207.08
21	21016345 PV600084 PV600083	09/16/2015	AMERICAN FIDELITY CONTRACTED SERVICES CONTRACTED SERVICES							
				010-0160-0-5830-00-0000-7200-0000000-025-0000						185.40
				010-0160-0-5830-00-0000-7200-0000000-025-0000						185.40
									Sub total:	370.80
21	21016531 PO610032 PO610032	09/28/2015	AMERICAN FIDELITY ASSURANCE CO EMPLOYEE BENEFITS EMPLOYEE BENEFITS							
				010-0000-0-9946-00-0000-0000-0000000-000-0000						2,696.66
				010-0000-0-9950-00-0000-0000-0000000-000-0000						6,333.00
									Sub total:	9,029.66
21	21016493 PV600167	09/25/2015	AMY DESPARS CLASSROOM/OFFICE SUPPLIES							
				060-9024-0-4310-00-1110-1000-0000000-005-0056						79.07
									Sub total:	79.07
21	21016390 PV600094	09/18/2015	ANDREA MACIAS CLASSROOM/OFFICE SUPPLIES							
				060-9023-0-4310-00-1110-1000-0000000-002-0000						175.29
									Sub total:	175.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21016454 PO630197	09/23/2015	APPLE COMPUTER FISHER/COMPUTER PARTS						
				010-0100-0-4420-00-1110-1000-000000-001-0000					157.69
								Sub total:	157.69
21	21016455 PO610092 PO610057 PO610056 PO610056 PO610056	09/23/2015	ARROWHEAD MOUNTAIN SPRING VAN METER/RENTALS LEXINGTON/RENTALS DISTRICT WIDE/MAIN./WATER DISTRICT WIDE/MAIN./WATER DISTRICT WIDE/MAIN./WATER						
				010-0100-0-5620-00-1110-2700-000000-002-0000					39.14
				010-0100-0-5620-00-1110-2700-000000-004-0000					44.78
				010-0160-0-5620-00-0000-7200-000000-025-0000					39.14
				010-0160-0-5620-00-0000-7200-000000-025-0000					39.14
				010-0815-0-5620-00-0000-8200-000000-020-0000					32.61
								Sub total:	194.81
21	21016494 PV600166	09/25/2015	ARTHUR MEE CLASSROOM/OFFICE SUPPLIES						
				010-0154-0-4310-00-1110-1000-000000-019-0000					77.14
								Sub total:	77.14
21	21016346 PO610010 PO610010	09/16/2015	AT&T MOBILITY MAINT./CELL PHONES MAINT./CELL PHONES						
				010-0123-0-5932-00-1110-3140-000000-012-0000					23.67
				050-8150-0-5932-00-0000-8100-000000-020-0000					114.68
								Sub total:	138.35
21	21016302 PO610009	09/10/2015	AUS WEST LOCKBOX MAINT./LAUNDRY/SUPPLIES						
				050-8150-0-5525-00-0000-8100-000000-020-0000					2,773.54
								Sub total:	2,773.54
21	21016456 PO610009	09/23/2015	AUS WEST LOCKBOX MAINT./LAUNDRY/SUPPLIES						
				050-8150-0-5525-00-0000-8100-000000-020-0000					2,531.19
								Sub total:	2,531.19
21	21016457 PO530849	09/23/2015	BANK OF AGRICULTURE & COMMERCE BUILDING/FISHER						
				400-0632-0-6245-00-0000-8500-000000-001-0000					18,154.74
								Sub total:	18,154.74
21	21016391 PV600096 PV600096 PV600096 PV600095 PV600096	09/18/2015	BARBARA BERSANO CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX						
				060-9024-0-4310-00-1110-1000-000000-005-0056					162.84
				060-9024-0-4310-00-1110-1000-000000-005-0056					2.79
				060-9024-0-4310-00-1110-1000-000000-005-0056					31.93
				060-9024-0-4310-00-1110-1000-000000-005-0056					440.93
				060-9024-0-9512-00-0000-0000-000000-000-0000					2.79
								Sub total:	635.70
21	21016392 PV600097	09/18/2015	BARBARA LOUGEE BOOKS AND REFERENCE MATERIALS						
				060-9004-0-4210-00-1110-1000-000000-004-0000					59.75
								Sub total:	59.75
21	21016393 PV600098	09/18/2015	BARRY SIEBENTHALL CLASSROOM/OFFICE SUPPLIES						
				060-9023-0-4310-00-1110-1000-000000-001-0000					77.92
								Sub total:	77.92
21	21016458 PO630165	09/23/2015	BAY AREA FLOOR MACHINE MAINT./CUSTODIAL SUPPLIES						
				010-0815-0-4331-00-0000-8200-000000-020-0000					1,241.90
								Sub total:	1,241.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
21	21016347 PO630214	09/16/2015	BAY AREA NEWS GROUP/DIGITAL SUPT./ADVERTISING	010-0152-0-5812-00-1110-7150-000000-015-0000						85.10 Sub total: 85.10
21	21016394 PO630196	09/18/2015	BAY AREA SCIENCE LEAGUE FISHER/ REGISTRATION	060-9035-0-4310-00-1110-1000-000000-001-0000						600.00 Sub total: 600.00
21	21016273 PO630146	09/01/2015	BAY LIGHT ELECTRIC MAINT./CONTRACTED SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000						4,950.00 Sub total: 4,950.00
21	21016495 PV600169	09/25/2015	BECKI KRIEGE CLASSROOM/OFFICE SUPPLIES	060-9025-0-4310-00-1110-1000-000000-005-0000						86.03 Sub total: 86.03
21	21016395 PV600153	09/18/2015	BOBBIE BOYER CLASSROOM/OFFICE SUPPLIES	010-0154-0-4310-00-1110-1000-000000-019-0000						43.74 Sub total: 43.74
21	21016496 PV600170	09/25/2015	BOBBIE BOYER CLASSROOM/OFFICE SUPPLIES	010-0154-0-4310-00-1110-1000-000000-019-0000						60.62 Sub total: 60.62
21	21016396 PV600154	09/18/2015	BRIAN BAKER CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						38.06 Sub total: 38.06
21	21016397 PV600155 PV600155	09/18/2015	BRIAN HOUG BOOKS AND REFERENCE MATERIALS CLASSROOM/OFFICE SUPPLIES	060-9024-0-4210-00-1110-1000-000000-005-0056 060-9024-0-4310-00-1110-1000-000000-005-0056						27.17 93.96 Sub total: 121.13
21	21016348 PO620002	09/16/2015	BRIDGE WIRELESS MAINT./CONTRACT SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000						25.00 Sub total: 25.00
21	21016303 PO610040	09/10/2015	BRONSTEIN MUSIC CURRICULUM/MUSIC-REPAIRS	060-9003-0-5675-00-1110-1000-000000-019-0000						1,587.09 Sub total: 1,587.09
21	21016497 PV600168 PV600168 PV600168 PV600168 PV600168	09/25/2015	BUSINESS CARD CLASSROOM/OFFICE SUPPLIES BOOKS AND REFERENCE MATERIALS CLASSROOM/OFFICE SUPPLIES CONFERENCE EXPENSES CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000 010-0152-0-4210-00-1110-7150-000000-015-0000 010-0152-0-4310-00-1110-7150-000000-015-0000 010-0152-0-5220-00-1110-7150-000000-015-0000 010-0154-0-4310-00-1110-1000-000000-019-0000						528.52 487.96 812.96 545.00 528.53 Sub total: 2,902.97
21	21016349 PO630198	09/16/2015	CALIFORNIA SPORT DESIGN FISHER/ SUPPLIES	060-9041-0-4310-00-1110-1000-000000-001-0000						13,192.73 Sub total: 13,192.73

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21016274 PO630006	09/01/2015	CALIFORNIA STATE PARKS DAVES AVENUE/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-003-0000					300.00
								Sub total:	300.00
21	21016532 PO610034	09/28/2015	CALIFORNIA TEACHERS ASSOC. VOLUNTARY DEDUCTIONS	010-0000-0-9945-00-0000-0000-000000-000-0000					1,593.65
								Sub total:	1,593.65
21	21016275 PO630166	09/01/2015	CALIFORNIA THEATRE CENTER LEXINGTON/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-004-0000					99.00
								Sub total:	99.00
21	21016304 PO630213	09/10/2015	CALIFORNIA THEATRE CENTER LEXINGTON/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-004-0000					297.00
								Sub total:	297.00
21	21016350 PO630030 PO630004	09/16/2015	CALIFORNIA THEATRE CENTER DAVES AVENUE/STUDY TRIP DAVES AVENUE/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-003-0000 060-9045-0-5816-00-1110-1000-000000-003-0000					1,248.00 650.00
								Sub total:	1,898.00
21	21016498 PO630271	09/25/2015	CALIFORNIA THEATRE CENTER LEXINGTON/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-004-0000					374.00
								Sub total:	374.00
21	21016459 PO610058 PO610058	09/23/2015	CAMBRIAN SCHOOL DISTRICT FOOD SERVICE/SUPPLIES FOOD SERVICE/SUPPLIES	130-5310-0-4310-00-0000-3700-000000-017-0000 130-5310-0-5930-00-0000-3700-000000-017-0000					205.49 13.01
								Sub total:	218.50
21	21016490 PO630281	09/24/2015	CAMPBELL HISTORICAL MUSEUM LEXINGTON/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-004-0000					192.00
								Sub total:	192.00
21	21016351 PV600087	09/16/2015	CAPITAL ONE COMMERCIAL CLASSROOM/OFFICE SUPPLIES	010-0152-0-4310-00-1110-7150-000000-015-0000					1,183.21
								Sub total:	1,183.21
21	21016305 PV600059 PV600058	09/10/2015	CARLA PESCATORE CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000 060-9023-0-4310-00-1110-1000-000000-003-0000					37.16 267.91
								Sub total:	305.07
21	21016306 PV600060 PV600060	09/10/2015	CAROL WITTER BOOKS AND REFERENCE MATERIALS CLASSROOM/OFFICE SUPPLIES	060-9024-0-4210-00-1110-1000-000000-005-0056 060-9024-0-4310-00-1110-1000-000000-005-0056					23.03 249.57
								Sub total:	272.60
21	21016398 PV600099	09/18/2015	CASSANDRA BAUMAN CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-001-0000					226.58
								Sub total:	226.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21016460	09/23/2015	CCSESA						
	PO630255		CURR./CONFERENCE	010-0154-0-5220-00-1110-1000-000000-019-0000					250.00
	PO630255		CURR./CONFERENCE	010-0154-0-5220-00-1110-1000-000000-019-0000					250.00
	PO630255		CURR./CONFERENCE	010-0154-0-5220-00-1110-1000-000000-019-0000					250.00
								Sub total:	750.00
21	21016276	09/01/2015	CDW GOVERNMENT						
	PO630061		TECHNOLOGY/COMPUTERS	020-1100-0-4420-00-1110-1000-000000-018-0000					18,745.61
	PO630115		VAN METER/PROJECTORS	060-9020-0-4420-00-1110-1000-000000-002-0000					4,553.37
								Sub total:	23,298.98
21	21016307	09/10/2015	CDW GOVERNMENT						
	PO600001		TECHNOLOGY/NEW EQUIPMENT	020-1100-0-4420-00-0000-7700-000000-018-0000					41,455.78
	PO600001		TECHNOLOGY/NEW EQUIPMENT	020-1100-0-6420-00-0000-7700-000000-018-0000					9,222.00
								Sub total:	50,677.78
21	21016352	09/16/2015	CDW GOVERNMENT						
	PO630156		TECHNOLOGY/COMPUTER PARTS	020-1100-0-4420-00-1110-1000-000000-018-0000					244.25
								Sub total:	244.25
21	21016308	09/10/2015	CHABOT SPACE & SCIENCE CENTER						
	PO630183		BLOSSOM HILL/STUDY TRIP	060-9024-0-5816-00-1110-1000-000000-005-0058					450.00
								Sub total:	450.00
21	21016461	09/23/2015	CHABOT SPACE & SCIENCE CENTER						
	PO630183		BLOSSOM HILL/STUDY TRIP	060-9024-0-5816-00-1110-1000-000000-005-0058					699.75
	PO630183		BLOSSOM HILL/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-005-0000					1,100.25
								Sub total:	1,800.00
21	21016499	09/25/2015	CHERI LOZOYA						
	PV600171		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					65.41
								Sub total:	65.41
21	21016399	09/18/2015	CHILDREN'S HEALTH COUNCIL						
	PO620023		SP. ED./CONTRACT SERVICES	080-6505-0-5830-00-5770-1180-000000-012-0000					4,209.60
	PO620023		SP. ED./CONTRACT SERVICES	080-6505-0-5830-00-5770-1180-000000-012-0000					1,635.00
								Sub total:	5,844.60
21	21016400	09/18/2015	CLARE VICKERS						
	PV600102		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					87.71
	PV600101		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-001-0000					100.00
	PV600100		CLASSROOM/OFFICE SUPPLIES	060-9025-0-4310-00-1110-1000-000000-001-0000					220.00
								Sub total:	407.71
21	21016277	09/01/2015	CLEARY CONSULTANTS						
	PO530730		BUILDING/FISHER	400-0632-0-5830-00-0000-8500-000000-001-0000					9,025.75
								Sub total:	9,025.75
21	21016278	09/01/2015	CO. OF SANTA CLARA-OFF. OF THE						
	PO610059		PERSONNEL/FINGERPRINTING	010-0156-0-5838-00-0000-7400-000000-014-0000					140.00
								Sub total:	140.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21016500 PO610059	09/25/2015	CO. OF SANTA CLARA-OFF. OF THE PERSONNEL/FINGERPRINTING	010-0156-0-5838-00-0000-7400-000000-014-0000					40.00
								Sub total:	40.00
21	21016279 PO420467	09/01/2015	CODY ANDERSON WASNEY BUILDING/FISHER	400-0632-0-6215-00-0000-8500-000000-001-0000					15,595.60
								Sub total:	15,595.60
21	21016309 PO620003	09/10/2015	COLD CRAFT MAINT./CONTRACT SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					236.00
								Sub total:	236.00
21	21016462 PO620003 PO620003	09/23/2015	COLD CRAFT MAINT./CONTRACT SERVICES MAINT./CONTRACT SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000 050-8150-0-5830-00-0000-8100-000000-020-0000					394.00 1,952.22
								Sub total:	2,346.22
21	21016501 PO620003 PO620003 PO620003 PO620003 PO620003	09/25/2015	COLD CRAFT MAINT./CONTRACT SERVICES MAINT./CONTRACT SERVICES MAINT./CONTRACT SERVICES MAINT./CONTRACT SERVICES MAINT./CONTRACT SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000 050-8150-0-5830-00-0000-8100-000000-020-0000 050-8150-0-5830-00-0000-8100-000000-020-0000 050-8150-0-5830-00-0000-8100-000000-020-0000 050-8150-0-5830-00-0000-8100-000000-020-0000					584.00 315.00 552.00 473.00 389.00
								Sub total:	2,313.00
21	21016502 PV600173 PV600173 PV600173 PV600173 PV600172 PV600172 PV600172 PV600172	09/25/2015	COLLEEN ST. DENIS CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	060-9021-0-4310-00-1110-1000-000000-002-0000 060-9021-0-4310-00-1110-1000-000000-002-0000 060-9021-0-4310-00-1110-1000-000000-002-0000 060-9021-0-9512-00-0000-0000-000000-000-0000 060-9023-0-4310-00-1110-1000-000000-002-0000 060-9023-0-4310-00-1110-1000-000000-002-0000 060-9023-0-4310-00-1110-1000-000000-002-0000 060-9023-0-9512-00-0000-0000-000000-000-0000				18.55 12.50 1.09 1.09- 2.23 25.54 75.90 2.23-	
								Sub total:	132.49
21	21016310 PO630105	09/10/2015	COMPANION CORPORATION TECHNOLOGY/LICENSING	010-0133-0-5846-00-1110-1000-000000-018-0000					3,295.00
								Sub total:	3,295.00
21	21016463 PO610007	09/23/2015	COMPU PRO SERVICES TECHNOLOGY/REPAIRS	020-1100-0-5672-00-0000-7700-000000-018-0000					230.81
								Sub total:	230.81
21	21016353 PO630215	09/16/2015	CONGREGATION SHIR HADASH DISTRICT WIDE/RENTALS	010-0160-0-5620-00-0000-7200-000000-025-0000					4,100.00
								Sub total:	4,100.00
21	21016311 PO620021	09/10/2015	CREATIVE LEARNING CENTER SP. ED./CONTRACT SERVICES	080-6505-0-5830-00-5770-1180-000000-012-0000					2,060.10
								Sub total:	2,060.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21016401 PV600103	09/18/2015	DAVID GERKEN CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-0000000-002-0000					109.22 Sub total: 109.22
21	21016533 PO610036	09/28/2015	DELTA DENTAL INSURANCE COMPANY EMPLOYEE BENEFITS	010-0000-0-9941-00-0000-0000-0000000-000-0000					706.16 Sub total: 706.16
21	21016534 PO610035	09/28/2015	DELTA DENTAL OF CALIFORNIA EMPLOYEE BENEFITS	010-0000-0-9941-00-0000-0000-0000000-000-0000					1,321.13 Sub total: 1,321.13
21	<21014891> Canceled PV500601	09/08/2015	DENISE BRIGGS MILEAGE/PERSONAL EXP REIMB	080-6504-0-5210-00-5770-1190-0000000-004-0000	<				48.76 > Sub total: < 48.76 >
21	21016354 PV600085	09/16/2015	DENISE BRIGGS ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-0000000-000-0000					5,908.40 Sub total: 5,908.40
21	21016503 PV600174	09/25/2015	DENISE BRIGGS MILEAGE/PERSONAL EXP REIMB	080-6504-0-5210-00-5770-1190-0000000-004-0000					48.76 Sub total: 48.76
21	21016312 PO610060	09/10/2015	DEPARTMENT OF JUSTICE PERSONNEL/FINGERPRINTING	010-0156-0-5838-00-0000-7400-0000000-014-0000					128.00 Sub total: 128.00
21	21016313 PO620020	09/10/2015	DORA J. DOME SUPT./CONSULTANTS	010-0152-0-5825-00-1110-7150-0000000-015-0000					1,180.00 Sub total: 1,180.00
21	21016402 PV600104	09/18/2015	DORTE FONDEUR CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-0000000-002-0000					250.00 Sub total: 250.00
21	21016280 PO530863	09/01/2015	DURAN & VENABLES BUILDING/FISHER	400-0632-0-6245-00-0000-8500-0000000-001-0000					90,392.50 Sub total: 90,392.50
21	21016355 PO630163	09/16/2015	EDGES ELECTRICAL GROUP MAINT./PARTS/SUPPLIES	050-8150-0-4382-00-0000-8100-0000000-020-0000					2,775.30 Sub total: 2,775.30
21	21016314 PO620004	09/10/2015	ELDRIDGE & SONS PLUMBING MAINT./CONTRACT REPAIRS	050-8150-0-5675-00-0000-8100-0000000-020-0000					95.00 Sub total: 95.00
21	21016403 PV600106	09/18/2015	ELISABETH BROWN CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-0000000-003-0000					192.32



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
	PV600105		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000						242.34
									Sub total:	434.66
21	21016315	09/10/2015	ELIZABETH ARIA LE MENAGER							
	PV600061		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000						62.57
									Sub total:	62.57
21	21016316	09/10/2015	ELIZABETH NAST							
	PV600062		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056						54.17
									Sub total:	54.17
21	21016404	09/18/2015	ELIZABETH NAST							
	PV600107		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056						81.98
									Sub total:	81.98
21	21016464	09/23/2015	EMILY EDIGER							
	PO610004		SP.ED./TRANSPORTATION	080-6500-0-5826-00-5750-3600-000000-012-0000						74.75
									Sub total:	74.75
21	21016405	09/18/2015	ERICA ROBERTS							
	PV600108		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						142.05
									Sub total:	142.05
21	21016406	09/18/2015	ERIN MC ENERY							
	PV600109		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						80.53
	PV600109		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						5.19
	PV600109		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						59.36
	PV600109		ACCTS PAYABLE-USE TAX	060-9023-0-9512-00-0000-0000-000000-000-0000						5.19-
									Sub total:	139.89
21	<21014896> Canceled	09/08/2015	ERIN SHUMM							
	PV500604		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000	<					116.46 >
									Sub total:	< 116.46 >
21	21016407	09/18/2015	ERIN SHUMM							
	PV600110		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						179.88
									Sub total:	179.88
21	21016504	09/25/2015	ERIN SHUMM							
	PV600176		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						10.95
	PV600175		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						116.46
	PV600176		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						78.45
	PV600176		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						6.86
	PV600176		ACCTS PAYABLE-USE TAX	060-9023-0-9512-00-0000-0000-000000-000-0000						6.86-
									Sub total:	205.86
21	21016408	09/18/2015	ERIN WHITE							
	PV600111		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						87.73
									Sub total:	87.73
21	21016317	09/10/2015	EWING							
	PO610013		MAINT./GROUND SUPPLIES	050-8150-0-4383-00-0000-8100-000000-020-0000						65.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
	PO610013		MAINT./GROUND SUPPLIES	050-8150-0-4383-00-0000-8100-000000-020-0000						215.32
									Sub total:	281.27
21	21016465	09/23/2015	EWING							
	PO630074		MAINT./PARTS/SUPPLIES	050-8150-0-4383-00-0000-8100-000000-020-0000						2,034.27
									Sub total:	2,034.27
21	21016409	09/18/2015	FELICIANO LEMI							
	PV600156		MILEAGE/PERSONAL EXP REIMB	010-0815-0-5210-00-0000-8200-000000-020-0000						39.68
									Sub total:	39.68
21	21016466	09/23/2015	FOOTHILL AIR CONDITIONING &							
	PO620005		MAINT./CONTRACT REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000						170.00
									Sub total:	170.00
21	21016318	09/10/2015	FRAN MASTROIANNI							
	PV600063		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056						75.58
									Sub total:	75.58
21	21016356	09/16/2015	FRANKIE'S AWARDS							
	PO630216		SUPT./SUPPLIES	010-0152-0-4310-00-1110-7150-000000-015-0000						35.89
									Sub total:	35.89
21	21016410	09/18/2015	GAIL BENNETT							
	PV600112		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						3.42
	PV600112		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						39.10
	PV600112		ACCTS PAYABLE-USE TAX	060-9023-0-9512-00-0000-0000-000000-000-0000						3.42-
									Sub total:	39.10
21	21016281	09/01/2015	GEM AUTOMOTIVE & TIRE							
	PO610016		MAINT./VEHICLE REPAIRS	050-8150-0-5679-00-0000-8100-000000-020-0000						421.06
									Sub total:	421.06
21	21016411	09/18/2015	GENERAL LIGHTING SERVICE							
	PO530862		BUILDING/FISHER	400-0632-0-6245-00-0000-8500-000000-001-0000						77,805.00
									Sub total:	77,805.00
21	21016319	09/10/2015	GIRARD BRIGHT							
	PV600082		MILEAGE/PERSONAL EXP REIMB	020-1100-0-5210-00-0000-7700-000000-018-0000						15.53
									Sub total:	15.53
21	21016412	09/18/2015	GLENDA NELSON							
	PV600113		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						18.80
	PV600113		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						214.80
	PV600113		ACCTS PAYABLE-USE TAX	060-9023-0-9512-00-0000-0000-000000-000-0000						18.80-
									Sub total:	214.80
21	21016282	09/01/2015	GRAINGER							
	PO610018		MAINT./OPERATION SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000						23.52
	PO610018		MAINT./OPERATION SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000						41.21
	PO610018		MAINT./OPERATION SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000						950.49

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO610018		MAINT./OPERATION SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					252.30
								Sub total:	1,267.52
21	21016357	09/16/2015	GRAINGER						
	PO610018		MAINT./OPERATION SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					14.31
	PO610018		MAINT./OPERATION SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					57.10
								Sub total:	71.41
21	21016505	09/25/2015	GRAINGER						
	PO610018		MAINT./OPERATION SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					339.30
	PO610018		MAINT./OPERATION SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					19.87
								Sub total:	359.17
21	21016358	09/16/2015	GREEN TEAM OF SAN JOSE						
	PO610084		LEXINGTON/DISPOSAL SERVICES	010-0815-0-5515-00-0000-8200-000000-004-0000					218.67
								Sub total:	218.67
21	21016359	09/16/2015	GUADALUPE RIVER PARK						
	PO630207		DAVES AVENUE/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-003-0000					280.00
	PO630207		DAVES AVENUE/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-003-0000					280.00
								Sub total:	560.00
21	21016283	09/01/2015	H P INSPECTIONS						
	PO530732		BUILDING/FISHER	400-0625-0-6280-00-0000-8500-000000-001-0000					11,107.50
								Sub total:	11,107.50
21	21016413	09/18/2015	HARRIETT ELENNISS						
	PV600114		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					86.41
								Sub total:	86.41
21	21016320	09/10/2015	HARRIS COMPUTER SYSTEMS						
	PO630097		CAFETERIA/SUPPLIES	130-5310-0-4310-00-0000-3700-000000-017-0000					346.45
								Sub total:	346.45
21	21016467	09/23/2015	HARRIS COMPUTER SYSTEMS						
	PO610061		CAFETERIA/SERVICE	130-5310-0-5819-00-0000-3700-000000-017-0000					439.20
								Sub total:	439.20
21	21016284	09/01/2015	HD SUPPLY FACILITIES MAIN.						
	PO610019		MAINT./OPERATION SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					230.99
	PO610019		MAINT./OPERATION SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					225.60
	PO610019		MAINT./OPERATION SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					83.14
	PO610019		MAINT./OPERATION SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					41.59
	PO610019		MAINT./OPERATION SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					240.34
								Sub total:	821.66
21	21016360	09/16/2015	HD SUPPLY FACILITIES MAIN.						
	PO610019		MAINT./OPERATION SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					101.50
	PO610019		MAINT./OPERATION SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					139.09
								Sub total:	240.59
21	21016506	09/25/2015	HD SUPPLY FACILITIES MAIN.						
	PO610019		MAINT./OPERATION SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					1,288.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO610019	MAINT./OPERATION SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000					32.66
	PO610019	MAINT./OPERATION SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000					93.94
								Sub total:	1,414.85
21	21016361	09/16/2015 HEARING CONSERVATION WEST							
	PO610001	HEALTH/SERVICES		010-0000-0-5830-00-1110-3140-000000-012-0000					1,138.02
								Sub total:	1,138.02
21	21016468	09/23/2015 HEARING CONSERVATION WEST							
	PO610001	HEALTH/SERVICES		010-0000-0-5830-00-1110-3140-000000-012-0000					4,209.86
								Sub total:	4,209.86
21	21016507	09/25/2015 HERFF JONES							
	CL500070	A/P - YEAR END ACCRUALS		010-0100-0-9516-00-1110-1000-000000-001-0000					3,494.86
	CL500069	A/P - YEAR END ACCRUALS		060-9040-0-9516-00-1110-1000-000000-001-0000					16,347.40
								Sub total:	19,842.26
21	21016362	09/16/2015 HISTORY SAN JOSE							
	PO630178	DAVES AVENUE/STUDY TRIP		060-9045-0-5816-00-1110-1000-000000-003-0000					360.00
	PO630177	DAVES AVENUE/STUDY TRIP		060-9045-0-5816-00-1110-1000-000000-003-0000					360.00
	PO630176	DAVES AVENUE/STUDY TRIP		060-9045-0-5816-00-1110-1000-000000-003-0000					360.00
	PO630175	DAVES AVENUE/STUDY TRIP		060-9045-0-5816-00-1110-1000-000000-003-0000					360.00
								Sub total:	1,440.00
21	21016321	09/10/2015 HOLLY BENJAMIN							
	PV600064	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-002-0000					137.53
								Sub total:	137.53
21	21016414	09/18/2015 HOLLY BENJAMIN							
	PV600158	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-002-0000					130.22
								Sub total:	130.22
21	21016363	09/16/2015 HOME DEPOT CREDIT SERVICES							
	PO610020	MAINT./REPAIR SUPPLIES		050-8150-0-4385-00-0000-8100-000000-020-0000					470.30
								Sub total:	470.30
21	21016364	09/16/2015 HOT IDEAS							
	PO630126	VAN METER/SUPPLIES		060-9021-0-4310-00-1110-1000-000000-002-0000					546.38
								Sub total:	546.38
21	21016285	09/01/2015 HOUGHTON MIFFLIN COMPANY							
	PO630062	CURRICULUM/ LICENSING		010-0133-0-5846-00-1110-1000-000000-018-0000					299.50
	PO630062	CURRICULUM/ LICENSING		060-4035-0-5825-00-1110-1000-000000-019-0000					2,800.00
								Sub total:	3,099.50
21	21016508	09/25/2015 HOUGHTON MIFFLIN COMPANY							
	PO630034	BLOSSOM HILL/CONSUMABLES		060-9024-0-4310-00-1110-1000-000000-005-0057					1,254.42
	PO630034	BLOSSOM HILL/CONSUMABLES		060-9024-0-4310-00-1110-1000-000000-005-0057					1,708.19
	PO630034	BLOSSOM HILL/CONSUMABLES		060-9024-0-4310-00-1110-1000-000000-005-0057					1,779.91
								Sub total:	4,742.52
21	21016415	09/18/2015 INSPECTACON CORPORATION							
	PO530621	BUILDING/FISHER		400-0632-0-6235-00-0000-8500-000000-001-0000					16,296.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PO530620		BUILDING/FISHER	400-0632-0-6235-00-0000-8500-000000-001-0000									1,552.00
												Sub total:	17,848.00
21	21016469	09/23/2015	J.W. PEPPER & SON										
	PO610086		CURR./MUSIC SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000									102.77
	PO610086		CURR./MUSIC SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000									1,476.06
	PO610086		CURR./MUSIC SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000									517.57
	PO610086		CURR./MUSIC SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000									79.49
												Sub total:	2,175.89
21	21016322	09/10/2015	JACKIE MCCLEARY										
	PV600065		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000									3.70
												Sub total:	3.70
21	21016286	09/01/2015	JAIME STACY										
	PV600047		MILEAGE/PERSONAL EXP REIMB	080-6508-0-5210-00-5060-3900-000000-012-0000									325.80
												Sub total:	325.80
21	21016416	09/18/2015	JANE BABB										
	PV600115		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000									165.85
												Sub total:	165.85
21	21016323	09/10/2015	JENNIFER SPLAINE										
	PV600066		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000									78.73
												Sub total:	78.73
21	21016509	09/25/2015	JENNIFER SPLAINE										
	PV600177		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000									161.53
												Sub total:	161.53
21	21016324	09/10/2015	JESSICA SPENCER										
	PV600068		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000									144.47
	PV600067		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000									192.86
												Sub total:	337.33
21	21016365	09/16/2015	JILLBEE DELIVERS										
	PO630203		DAVES AVENUE/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000									720.00
												Sub total:	720.00
21	21016366	09/16/2015	JJ MAGOO'S PIZZA										
	PO630194		FISHER/ SUPPLIES	060-9030-0-4310-00-1110-1000-000000-001-0000									166.81
												Sub total:	166.81
21	21016325	09/10/2015	JOE BOLIN										
	PV600069		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056									157.67
												Sub total:	157.67
21	21016417	09/18/2015	JOLYNN DARIANO										
	PV600117		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000									232.97
												Sub total:	232.97
21	21016510	09/25/2015	JOLYNN DARIANO										
	PV600178		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000									39.13
												Sub total:	39.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
21	21016367 PO620011	09/16/2015	JOYCE LEE YANG FISHER/CONSULTANTS							
				010-0131-0-5825-00-1110-2700-000000-001-0000						7,500.00
									Sub total:	7,500.00
21	21016511 PV600179	09/25/2015	JULIE LUDEMAN CLASSROOM/OFFICE SUPPLIES							
				060-9023-0-4310-00-1110-1000-000000-003-0000						289.45
									Sub total:	289.45
21	21016418 PV600157 PV600157	09/18/2015	KATHERINE BERNAT BOOKS AND REFERENCE MATERIALS CLASSROOM/OFFICE SUPPLIES							
				060-9023-0-4210-00-1110-1000-000000-001-0000						64.99
				060-9023-0-4310-00-1110-1000-000000-001-0000						184.54
									Sub total:	249.53
21	21016419 PV600119 PV600118 PV600116	09/18/2015	KATHERINE HSIA CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES							
				060-9024-0-4310-00-1110-1000-000000-005-0056						109.48
				060-9024-0-4310-00-1110-1000-000000-005-0056						120.92
				060-9024-0-4310-00-1110-1000-000000-005-0056						235.79
									Sub total:	466.19
21	21016420 PV600120 PV600121	09/18/2015	KATHLEEN FRANCIS CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES							
				060-9023-0-4310-00-1110-1000-000000-001-0000						87.00
				060-9023-0-4310-00-1110-1000-000000-002-0000						38.60
									Sub total:	125.60
21	21016421 PV600123 PV600122 PV600122 PV600122 PV600122 PV600122	09/18/2015	KELLY RHINE BOOKS AND REFERENCE MATERIALS CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX							
				060-9021-0-4210-00-1110-1000-000000-002-0000						12.52
				060-9023-0-4310-00-1110-1000-000000-002-0000						119.53
				060-9023-0-4310-00-1110-1000-000000-002-0000						.61
				060-9023-0-4310-00-1110-1000-000000-002-0000						6.95
				060-9023-0-9512-00-0000-0000-000000-000-0000						.61-
									Sub total:	139.00
21	21016512 PV600181 PV600180 PV600181 PV600181 PV600181 PV600181	09/25/2015	KELLY RHINE BOOKS AND REFERENCE MATERIALS BOOKS AND REFERENCE MATERIALS BOOKS AND REFERENCE MATERIALS BOOKS AND REFERENCE MATERIALS BOOKS AND REFERENCE MATERIALS ACCTS PAYABLE-USE TAX							
				060-9021-0-4210-00-1110-1000-000000-002-0000						219.53
				060-9021-0-4210-00-1110-1000-000000-002-0000						249.17
				060-9021-0-4210-00-1110-1000-000000-002-0000						3.48
				060-9021-0-4210-00-1110-1000-000000-002-0000						.30
				060-9021-0-9512-00-0000-0000-000000-000-0000						.30-
									Sub total:	472.18
21	21016422 PV600152	09/18/2015	KERI KENSINGER RETIREE BENEFITS-CERTIFICATD							
				010-0163-0-3701-00-1110-1000-000000-025-0000						300.87
									Sub total:	300.87
21	21016423 PV600159 PV600159 PV600159 PV600159	09/18/2015	KERI VALOUCH CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX							
				060-9023-0-4310-00-1110-1000-000000-004-0000						113.11
				060-9023-0-4310-00-1110-1000-000000-004-0000						.74
				060-9023-0-4310-00-1110-1000-000000-004-0000						8.48
				060-9023-0-9512-00-0000-0000-000000-000-0000						.74-
									Sub total:	121.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21016326	09/10/2015	KILLROY PEST CONTROL						
	PO620018		MAINT./CONTRACT SERVICES	050	8150-0-5830-00-0000-8100-000000-020-0000				108.00
	PO620018		MAINT./CONTRACT SERVICES	050	8150-0-5830-00-0000-8100-000000-020-0000				175.00
	PO620018		MAINT./CONTRACT SERVICES	050	8150-0-5830-00-0000-8100-000000-020-0000				300.00
	PO620018		MAINT./CONTRACT SERVICES	050	8150-0-5830-00-0000-8100-000000-020-0000				103.00
	PO620018		MAINT./CONTRACT SERVICES	050	8150-0-5830-00-0000-8100-000000-020-0000				75.00
	PO620018		MAINT./CONTRACT SERVICES	050	8150-0-5830-00-0000-8100-000000-020-0000				73.00
	PO620018		MAINT./CONTRACT SERVICES	050	8150-0-5830-00-0000-8100-000000-020-0000				108.00
	PO620018		MAINT./CONTRACT SERVICES	050	8150-0-5830-00-0000-8100-000000-020-0000				103.00
	PO620018		MAINT./CONTRACT SERVICES	050	8150-0-5830-00-0000-8100-000000-020-0000				90.00
	PO620018		MAINT./CONTRACT SERVICES	050	8150-0-5830-00-0000-8100-000000-020-0000				73.00
			Sub total:						1,208.00
21	21016424	09/18/2015	KRISTEN KOVAC						
	PV600125		CLASSROOM/OFFICE SUPPLIES	060	9023-0-4310-00-1110-1000-000000-004-0000				97.04
	PV600125		CLASSROOM/OFFICE SUPPLIES	060	9023-0-4310-00-1110-1000-000000-004-0000				.79
	PV600125		CLASSROOM/OFFICE SUPPLIES	060	9023-0-4310-00-1110-1000-000000-004-0000				9.00
	PV600124		CLASSROOM/OFFICE SUPPLIES	060	9023-0-4310-00-1110-1000-000000-004-0000				183.91
	PV600124		CLASSROOM/OFFICE SUPPLIES	060	9023-0-4310-00-1110-1000-000000-004-0000				3.56
	PV600124		CLASSROOM/OFFICE SUPPLIES	060	9023-0-4310-00-1110-1000-000000-004-0000				40.69
	PV600124		ACCTS PAYABLE-USE TAX	060	9023-0-9512-00-0000-0000-000000-000-0000				3.56-
	PV600125		ACCTS PAYABLE-USE TAX	060	9023-0-9512-00-0000-0000-000000-000-0000				.79-
			Sub total:						330.64
21	21016425	09/18/2015	KRISTIN CARTE						
	PV600127		CLASSROOM/OFFICE SUPPLIES	060	9023-0-4310-00-1110-1000-000000-002-0000				229.41
	PV600126		CLASSROOM/OFFICE SUPPLIES	060	9023-0-4310-00-1110-1000-000000-002-0000				240.09
			Sub total:						469.50
21	21016470	09/23/2015	KSG SPORT CA						
	PO630184		FISHER/SUPPLIES	060	9041-0-4310-00-1110-1000-000000-001-0000				3,942.19
			Sub total:						3,942.19
21	21016368	09/16/2015	LAKESHORE						
	PO630151		CURR./ART SUPPLIES	060	9034-0-4310-00-1110-1000-000000-019-0000				464.91
			Sub total:						464.91
21	21016471	09/23/2015	LAKESHORE						
	PO630107		DAVES AVENUE/SUPPLIES	060	9023-0-4310-00-1110-1000-000000-003-0000				160.18
			Sub total:						160.18
21	21016327	09/10/2015	LAURA DISESSA						
	PV600070		CLASSROOM/OFFICE SUPPLIES	060	9024-0-4310-00-1110-1000-000000-005-0056				14.13
			Sub total:						14.13
21	21016426	09/18/2015	LAURA DISESSA						
	PV600128		BOOKS AND REFERENCE MATERIALS	060	9024-0-4210-00-1110-1000-000000-005-0056				14.75
	PV600128		CLASSROOM/OFFICE SUPPLIES	060	9024-0-4310-00-1110-1000-000000-005-0056				195.88
			Sub total:						210.63
21	21016427	09/18/2015	LAUREN DIEZ						
	PV600129		CLASSROOM/OFFICE SUPPLIES	060	9003-0-4310-00-1110-1000-000000-019-0000				236.42
			Sub total:						236.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21016428 PV600130	09/18/2015	LAUREY VALENTINE CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					32.91 Sub total: 32.91
21	21016429 PV600133 PV600132 PV600131	09/18/2015	LESLIE WOOLEY CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000 060-9023-0-4310-00-1110-1000-000000-003-0000 060-9023-0-4310-00-1110-1000-000000-003-0000					94.68 200.83 230.12 Sub total: 525.63
21	21016430 PV600134 PV600134 PV600134	09/18/2015	LISA GESSNER CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	060-9023-0-4310-00-1110-1000-000000-003-0000 060-9023-0-4310-00-1110-1000-000000-003-0000 060-9023-0-9512-00-0000-0000-000000-000-0000					22.31 254.97 22.31- Sub total: 254.97
21	21016513 PV600184 PV600183 PV600185 PV600182 PV600182 PV600183 PV600184 PV600182 PV600182	09/25/2015	LISA ROBB BOOKS AND REFERENCE MATERIALS BOOKS AND REFERENCE MATERIALS CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	060-9023-0-4210-00-1110-1000-000000-003-0000 060-9023-0-4210-00-1110-1000-000000-003-0000 060-9023-0-4310-00-1110-1000-000000-003-0000 060-9023-0-4310-00-1110-1000-000000-003-0000 060-9023-0-4310-00-1110-1000-000000-003-0000 060-9023-0-4310-00-1110-1000-000000-003-0000 060-9023-0-4310-00-1110-1000-000000-003-0000 060-9023-0-4310-00-1110-1000-000000-003-0000 060-9023-0-4310-00-1110-1000-000000-003-0000 060-9023-0-9512-00-0000-0000-000000-000-0000					7.60 41.09 26.23 55.00 88.25 73.03 48.66 4.81 4.81- Sub total: 339.86
21	21016472 PO630260	09/23/2015	LOS GATOS MUSEUM ASSOCIATION LEXINGTON/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-004-0000					150.00 Sub total: 150.00
21	21016514 PO630272 PO630272	09/25/2015	LOS GATOS MUSEUM ASSOCIATION VAN METER/STUDY TRIP VAN METER/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-002-0000 060-9045-0-5816-00-1110-1000-000000-002-0000					150.00 150.00 Sub total: 300.00
21	21016328 PV600072 PV600071	09/10/2015	LOS GATOS UNION SCHOOL CLASSROOM/OFFICE SUPPLIES CONTRACTED SERVICES	010-0152-0-4310-00-1110-7150-000000-015-0000 010-0160-0-5830-00-0000-7200-000000-025-0000					188.06 270.00 Sub total: 458.06
21	21016431 PV600135 PV600135 PV600135 PV600135	09/18/2015	LUCIA ARREDONDO CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	060-9024-0-4310-00-1110-1000-000000-005-0056 060-9024-0-4310-00-1110-1000-000000-005-0056 060-9024-0-4310-00-1110-1000-000000-005-0056 060-9024-0-9512-00-0000-0000-000000-000-0000					255.83 4.48 51.22 4.48- Sub total: 307.05
21	21016329 PO610099	09/10/2015	MACKE WATER SYSTEMS FISHER/RENTALS	010-0100-0-5620-00-1110-2700-000000-001-0000					69.90



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0610099		FISHER/RENTALS	010-0100-0-5620-00-1110-2700-000000-001-0000					69.90
								Sub total:	139.80
21	21016432	09/18/2015	MAGGI RESER						
	PV600136		CLASSROOM/OFFICE SUPPLIES	010-0132-0-4310-00-0000-7700-000000-018-0000					27.02
								Sub total:	27.02
21	21016433	09/18/2015	MAGGIE VERDOIA						
	PV600137		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-001-0000					247.76
								Sub total:	247.76
21	21016515	09/25/2015	MARGRET THORPE						
	PV600198		TEXTBOOKS-CORE CURRICULA MTRLS	060-6300-0-4140-00-1110-1000-000000-019-0000					48.00
								Sub total:	48.00
21	21016516	09/25/2015	MCI COMM SERVICE						
	P0610050		DISTRICT WIDE/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					32.39
								Sub total:	32.39
21	21016473	09/23/2015	MEEHLEIS MODULAR BUILDINGS						
	PO530849		BUILDING/FISHER	400-0632-0-6245-00-0000-8500-000000-001-0000					344,939.86
								Sub total:	344,939.86
21	21016434	09/18/2015	MEGHAN FRANCIS						
	PV600138		MILEAGE/PERSONAL EXP REIMB	080-6502-0-5210-00-5770-1120-000000-004-0000					28.75
								Sub total:	28.75
21	21016330	09/10/2015	MICHELLE SMITH						
	PV600073		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-004-0000					174.20
								Sub total:	174.20
21	21016435	09/18/2015	MICHELLE SMITH						
	PV600139		BOOKS AND REFERENCE MATERIALS	060-9023-0-4210-00-1110-1000-000000-004-0000					1.50
	PV600139		BOOKS AND REFERENCE MATERIALS	060-9023-0-4210-00-1110-1000-000000-004-0000					3.99
	PV600139		BOOKS AND REFERENCE MATERIALS	060-9023-0-4210-00-1110-1000-000000-004-0000					.13
	PV600139		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-004-0000					80.98
	PV600139		ACCTS PAYABLE-USE TAX	060-9023-0-9512-00-0000-0000-000000-000-0000					.13-
								Sub total:	86.47
21	21016331	09/10/2015	MICHELLE WALTON						
	PV600075		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-2700-000000-002-0000					87.17
	PV600074		POSTAGE	010-0100-0-5910-00-1110-2700-000000-002-0000					252.05
								Sub total:	339.22
21	21016287	09/01/2015	MONTALVO ARTS CENTER						
	PO630169		DAVES AVENUE/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-003-0000					868.00
								Sub total:	868.00
21	21016288	09/01/2015	MY BINDING						
	PO630124		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					28.09
								Sub total:	28.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
21	21016332 PO610085	09/10/2015	NASCO MODESTO CURR./ART SUPPLIES	060-9034-0-4310-00-1110-1000-000000-019-0000 Sub total:	22.95 22.95
21	21016333 PO630103	09/10/2015	NCS PEARSON TECHNOLOGY/LICENSING	010-0133-0-5846-00-0000-7700-000000-018-0000 Sub total:	25,765.75 25,765.75
21	21016474 PO630258	09/23/2015	NCS PEARSON TECHNOLOGY/LICENSING	010-0133-0-5846-00-0000-7700-000000-018-0000 Sub total:	33,686.00 33,686.00
21	21016436 PV600160	09/18/2015	NEAL LANSING CLASSROOM/OFFICE SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	120.90 120.90
21	21016289 PO630148 PO630148 PO630148 PO630148 PO630148	09/01/2015	NICKELL FIRE PROTECTION MAINT./CONTRACTED SERVICES MAINT./CONTRACTED SERVICES MAINT./CONTRACTED SERVICES MAINT./CONTRACTED SERVICES MAINT./CONTRACTED SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000 050-8150-0-5830-00-0000-8100-000000-020-0000 050-8150-0-5830-00-0000-8100-000000-020-0000 050-8150-0-5830-00-0000-8100-000000-020-0000 050-8150-0-5830-00-0000-8100-000000-020-0000 Sub total:	975.00 795.00 975.00 585.00 390.00 3,720.00
21	21016475 PO630250 PO630250	09/23/2015	NICKELL FIRE PROTECTION MAINT./CONTRACTED SERVICES MAINT./CONTRACTED SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000 050-8150-0-5830-00-0000-8100-000000-020-0000 Sub total:	778.34 603.50 1,381.84
21	21016290 PO610082 PO610082 PO610082 PO610082 PO610082 PO610082 PO610082 PO610082 PO610082 PO610082 PO630180 PO630180 PO630180 PO630180 PO630180 PO630180 PO630180 CM600002 PO610091 PO610091 PO610091 PO610091	09/01/2015	OFFICE DEPOT VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES CLASSROOM/OFFICE SUPPLIES LEXINGTON/SUPPLIES LEXINGTON/SUPPLIES LEXINGTON/SUPPLIES LEXINGTON/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-004-0000 010-0100-0-4310-00-1110-1000-000000-004-0000 010-0100-0-4310-00-1110-1000-000000-004-0000 010-0100-0-4310-00-1110-1000-000000-004-0000	144.04 116.69 101.45 76.31 588.81 72.85 61.95 9.96 1,882.38 7,652.42 3,298.59 827.86 711.51 362.43 258.78 27.38- 85.86 16.30 732.22 259.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
	PO610091	LEXINGTON/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-004-0000						131.81
	PO610091	LEXINGTON/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-004-0000						35.62
	PO610091	LEXINGTON/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-004-0000						61.26
	PO610091	LEXINGTON/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-004-0000						31.52
	PO610091	LEXINGTON/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-004-0000						26.59
	PO610091	LEXINGTON/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-004-0000						24.46
	PO610021	MAINT./SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000						8.30
	PO610089	CURR./MUSIC SUPPLIES		060-9003-0-4310-00-1110-1000-000000-019-0000						487.85
	PO630179	DAVES AVENUE/SUPPLIES		060-9023-0-4310-00-1110-1000-000000-003-0000						2,297.47
	PO630179	DAVES AVENUE/SUPPLIES		060-9023-0-4310-00-1110-1000-000000-003-0000						863.65
	PO630179	DAVES AVENUE/SUPPLIES		060-9023-0-4310-00-1110-1000-000000-003-0000						441.18
	PO630181	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056						29.30
	PO630181	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056						166.99
	PO630181	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056						130.77
	PO630181	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056						114.11
	PO630181	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056						292.86
	PO630181	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056						28.01
	PO630181	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056						33.93
	PO630181	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056						33.19
	PO630181	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056						14.13
	PO630181	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056						292.86
	PO630181	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056						252.14
	PO630181	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056						317.31
	PO630108	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056						1,819.55
	PO610063	CAFETERIA/SUPPLIES		130-5310-0-4310-00-0000-3700-000000-017-0000						143.27
				Sub total:						25,310.79
21	21016369	09/16/2015 OFFICE DEPOT								
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						27.87
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						65.20
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						7.16
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						112.68
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						79.03
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						15.00
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						21.71
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						7.60
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						97.06
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						55.66
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						5.43
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						5.71
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						96.35
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						84.43
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						3.68
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						35.88
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						93.47
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						16.39
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						21.30
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						141.35
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						7.16
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						124.77
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000						59.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								74.61
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								86.52
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								11.27
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								49.42
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								41.68
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								35.41
	PO610097	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								959.12
	PO610097	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								1,001.13
	PO610097	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								812.36
	PO610097	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								399.63
	PO610097	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								134.42
	PO610097	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								480.06
	PO610097	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								81.14
	PO610097	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								18.27
	PO610097	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								332.97
	PO610097	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								149.06
	PO610097	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								130.43
	PO610097	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								2,664.29
	PO610097	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								815.41
	PO610097	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								104.18
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								83.19
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								5.71
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								118.83
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								73.09
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								21.71
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								109.54
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								34.25
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								81.66
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								10.77
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								27.97
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								84.55
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								70.44
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								8.08
	PO610098	FISHER/	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								71.21
	PO610082	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000								214.10
	PO610082	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000								507.57
	PO610082	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000								156.64
	PO610082	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000								111.76
	PO610082	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000								308.11
	PO610082	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000								400.83
	PO610082	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000								424.01
	PO630224	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000								550.80
	PO630224	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000								512.02
	PO630224	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000								381.03
	PO630224	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000								300.20
	PO630224	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000								97.39
	PO630224	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000								.95
	PO610083	BLOSSOM HILL/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-005-0000								10.51
	PO610083	BLOSSOM HILL/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-005-0000								2,527.46
	PO610083	BLOSSOM HILL/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-005-0000								1,212.50
	PO610083	BLOSSOM HILL/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-005-0000								21.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	CM600003	CLASSROOM/OFFICE	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-005-0000					10.57-
	PO630200	FISHER/ SUPPLIES		060-9041-0-4310-00-1110-1000-000000-001-0000					3,757.43
	PO630199	FISHER/ SUPPLIES		060-9041-0-4310-00-1110-1000-000000-001-0000					1,359.32
								Sub total:	23,209.65
21	21016476	09/23/2015 OFFICE DEPOT							
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					26.09
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					16.50
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					8.17
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					8.90
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					83.05
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					94.69
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					89.87
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					1.20
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					61.49
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					8.31
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					42.95
	PO610097	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					686.87
	PO610097	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					93.96
	PO610097	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					111.46
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					195.66
	PO610098	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					20.88
	PO610082	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000					130.67
	PO610082	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000					11.88
	PO630247	DAVES AVE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000					162.41
	PO630246	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000					77.06
	PO630245	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000					576.02
	PO610091	LEXINGTON/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-004-0000					35.40
	PO610091	LEXINGTON/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-004-0000					92.43
	PO610091	LEXINGTON/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-004-0000					94.72
	PO610091	LEXINGTON/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-004-0000					35.62
	PO610091	LEXINGTON/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-004-0000					21.95
	PO610091	LEXINGTON/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-004-0000					218.41
	PO610091	LEXINGTON/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-004-0000					110.89
	PO610083	BLOSSOM HILL/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-005-0000					161.35
	PO610083	BLOSSOM HILL/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-005-0000					163.45
	PO610083	BLOSSOM HILL/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-005-0000					122.44
	PO630246	DAVES AVENUE/SUPPLIES		010-0100-0-5910-00-1110-1000-000000-003-0000					50.00
	PV600163	POSTAGE		010-0100-0-5910-00-1110-1000-000000-004-0000					50.00
	PO610064	SUPT./SUPPLIES		010-0152-0-4310-00-1110-7150-000000-015-0000					967.40
	PO610005	CURRICULUM/SUPPLIES		010-0154-0-4310-00-1110-1000-000000-019-0000					86.38
	PO610062	BUSINESS/SUPPLIES		010-0158-0-4310-00-0000-7300-000000-016-0000					218.85
	PO610021	MAINT./SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					77.94
	PO610089	CURR./MUSIC SUPPLIES		060-9003-0-4310-00-1110-1000-000000-019-0000					576.81
	PO630237	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056					98.30
	PO630237	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056					8.78
	PO630237	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056					82.20
	PO630237	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056					64.60
	PO610088	CURR./ART SUPPLIES		060-9034-0-4310-00-1110-1000-000000-019-0000					1,118.84
	PO610063	CAFETERIA/SUPPLIES		130-5310-0-4310-00-0000-3700-000000-017-0000					157.53
								Sub total:	7,122.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21016291	09/01/2015	PACIFIC GAS & ELECTRIC CO.						
	PO610042		DISTRICT WIDE/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-001-0000					14,637.15
	PO610042		DISTRICT WIDE/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-002-0000					11,156.57
	PO610042		DISTRICT WIDE/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-003-0000					10,800.39
	PO610042		DISTRICT WIDE/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-005-0000					12,123.82
	PO610042		DISTRICT WIDE/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-020-0000					1,153.27
			Sub total:						49,871.20
21	21016370	09/16/2015	PACIFIC GAS & ELECTRIC CO.						
	PO610042		DISTRICT WIDE/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-004-0000					3,910.94
			Sub total:						3,910.94
21	21016517	09/25/2015	PATRICIA LARKIN						
	PV600189		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000					115.93
	PV600188		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000					3.61
	PV600188		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000					41.29
	PV600187		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000					146.74
	PV600188		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000					84.73
	PV600186		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000					162.63
	PV600188		ACCTS PAYABLE-USE TAX	060-9023-0-9512-00-0000-0000-000000-000-0000					3.61
			Sub total:						551.32
21	21016437	09/18/2015	PEGGY GARLAND						
	PV600140		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					87.83
			Sub total:						87.83
21	21016334	09/10/2015	PINE HILL SCHOOL						
	PO620022		SP. ED./CONTRACT SERVICES	080-6505-0-5830-00-5770-1180-000000-012-0000					2,598.00
			Sub total:						2,598.00
21	21016335	09/10/2015	PRECISION COMMUNICATIONS SYS.						
	PO620006		MAINT./CONTRACT REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000					1,088.12
	PO620006		MAINT./CONTRACT REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000					198.00
			Sub total:						1,286.12
21	21016371	09/16/2015	PRECISION COMMUNICATIONS SYS.						
	PO620006		MAINT./CONTRACT REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000					20,876.00
	PO620006		MAINT./CONTRACT REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000					99.00
	PO620006		MAINT./CONTRACT REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000					198.00
	PO620006		MAINT./CONTRACT REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000					1,039.80
	PO620006		MAINT./CONTRACT REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000					696.15
	PO620006		MAINT./CONTRACT REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000					198.00
	PO620006		MAINT./CONTRACT REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000					396.00
			Sub total:						23,502.95
21	21016518	09/25/2015	PRECISION COMMUNICATIONS SYS.						
	PO620006		MAINT./CONTRACT REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000					1,144.20
			Sub total:						1,144.20
21	21016372	09/16/2015	PROJECT ERGONOMICS						
	PO630144		DISTRICT WIDE/COMPUTER PARTS	010-0160-0-4432-00-0000-7200-000000-025-0000					439.06
			Sub total:						439.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21016438 PV600141	09/18/2015	REBECCA WEATHERSON CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					640.52
								Sub total:	640.52
21	21016477 PO610023	09/23/2015	RED DOG SHRED MAINT./CONTRACTED SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					56.00
								Sub total:	56.00
21	21016336 PO610024 PO610024	09/10/2015	REFRIGERATION SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-020-0000 050-8150-0-4385-00-0000-8100-000000-020-0000					399.45 81.25
								Sub total:	480.70
21	21016373 PO610024	09/16/2015	REFRIGERATION SUPPLIES MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-020-0000					1,013.56
								Sub total:	1,013.56
21	21016374 PV600086	09/16/2015	RENEE HART ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					716.87
								Sub total:	716.87
21	21016292 PO630173 PO630172	09/01/2015	ROARING CAMP & BIG TREES DAVES AVENUE/STUDY TRIP DAVES AVENUE/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-003-0000 060-9045-0-5816-00-1110-1000-000000-003-0000					1,101.00 1,141.00
								Sub total:	2,242.00
21	21016478 PV600164	09/23/2015	ROARING CAMP & BIG TREES STUDY TRIPS	060-9045-0-5816-00-1110-1000-000000-003-0000					107.50
								Sub total:	107.50
21	21016529 PV600199	09/25/2015	ROARING CAMP & BIG TREES STUDY TRIPS	060-9045-0-5816-00-1110-1000-000000-003-0000					64.50
								Sub total:	64.50
21	21016293 PO610025	09/01/2015	ROBINSON OIL CORPORATION MAINT./VEHICLE GAS	050-8150-0-4360-00-0000-8100-000000-020-0000					515.90
								Sub total:	515.90
21	21016375 PO610025	09/16/2015	ROBINSON OIL CORPORATION MAINT./VEHICLE GAS	050-8150-0-4360-00-0000-8100-000000-020-0000					359.24
								Sub total:	359.24
21	21016519 PO610025 PO610025	09/25/2015	ROBINSON OIL CORPORATION MAINT./VEHICLE GAS MAINT./VEHICLE GAS	050-8150-0-4360-00-0000-8100-000000-020-0000 130-5310-0-4360-00-0000-3700-000000-017-0000					174.96 79.49
								Sub total:	254.45
21	21016294 PO630153	09/01/2015	RUBICON INTERNATIONAL CURR./CONTRACT SERVICES	060-4035-0-5830-00-1110-1000-000000-019-0000					8,000.00
								Sub total:	8,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
21	21016376 PO630189	09/16/2015	RUBICON INTERNATIONAL CURR./CONTRACT SERVICES	060-4035-0-5830-00-1110-1000-000000-019-0000 Sub total:	175.00 175.00
21	21016377 PO610044 PO610044 PO610044 PO610044 PO610044 PO610044 PO610044 PO610044 PO610044 PO610044 PO610044 PO610044 PO610044 PO610044 PO610044 PO610044 PO610044 PO610044 PO610044	09/16/2015	SAN JOSE WATER COMPANY DISTRICT WIDE/WATER DISTRICT WIDE/WATER DISTRICT WIDE/WATER DISTRICT WIDE/WATER DISTRICT WIDE/WATER DISTRICT WIDE/WATER DISTRICT WIDE/WATER DISTRICT WIDE/WATER DISTRICT WIDE/WATER DISTRICT WIDE/WATER DISTRICT WIDE/WATER DISTRICT WIDE/WATER DISTRICT WIDE/WATER DISTRICT WIDE/WATER DISTRICT WIDE/WATER DISTRICT WIDE/WATER DISTRICT WIDE/WATER DISTRICT WIDE/WATER DISTRICT WIDE/WATER	010-0815-0-5558-00-0000-8200-000000-001-0000 010-0815-0-5558-00-0000-8200-000000-001-0000 010-0815-0-5558-00-0000-8200-000000-001-0000 010-0815-0-5558-00-0000-8200-000000-002-0000 010-0815-0-5558-00-0000-8200-000000-002-0000 010-0815-0-5558-00-0000-8200-000000-002-0000 010-0815-0-5558-00-0000-8200-000000-002-0000 010-0815-0-5558-00-0000-8200-000000-002-0000 010-0815-0-5558-00-0000-8200-000000-003-0000 010-0815-0-5558-00-0000-8200-000000-003-0000 010-0815-0-5558-00-0000-8200-000000-003-0000 010-0815-0-5558-00-0000-8200-000000-003-0000 010-0815-0-5558-00-0000-8200-000000-004-0000 010-0815-0-5558-00-0000-8200-000000-004-0000 010-0815-0-5558-00-0000-8200-000000-005-0000 010-0815-0-5558-00-0000-8200-000000-005-0000 010-0815-0-5558-00-0000-8200-000000-005-0000 Sub total:	68.48 1,166.53 4,768.28 138.12 1,377.56 68.48 91.30 294.35 431.43 91.30 115.20 2,182.70 91.30 706.76 68.48 334.58 2,990.22 14,985.07
21	21016439 PO530861	09/18/2015	SANCO PIPELINES BUILDING/FISHER	400-0632-0-6245-00-0000-8500-000000-001-0000 Sub total:	143,396.80 143,396.80
21	21016440 PV600142	09/18/2015	SANDRA DEVLIN CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000 Sub total:	194.97 194.97
21	21016479 PO630141	09/23/2015	SCHOLASTIC BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056 Sub total:	39.99 39.99
21	21016295 PO630170	09/01/2015	SCHOLASTIC MAGAZINES DAVES AVENUE/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000 Sub total:	76.89 76.89
21	21016480 PV600165	09/23/2015	SCHOOL SERVICES OF CALIFORNIA CONTRACTED SERVICES	010-0160-0-5830-00-0000-7200-000000-025-0000 Sub total:	215.00 215.00
21	21016441 PO630235	09/18/2015	SCHOOLDUDE.COM DISTRICT WIDE/LICENSING	010-0160-0-5846-00-0000-7200-000000-025-0000 Sub total:	4,054.20 4,054.20
21	21016378 PO630187	09/16/2015	SETON IDENTIFICATION PRODUCTS DISTRICT WIDE/SUPPLIES	010-0160-0-4310-00-0000-7200-000000-025-0000	92.31



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO630187	DISTRICT WIDE/SUPPLIES		010-0160-0-4310-00-0000-7200-000000-025-0000					1,055.00
	PO630187	DISTRICT WIDE/SUPPLIES		010-0160-0-4310-00-0000-7200-000000-025-0000					59.45
	PO630187	DISTRICT WIDE/SUPPLIES		010-0160-0-9512-00-0000-0000-000000-000-0000					92.31-
								Sub total:	1,114.45
21	21016442	09/18/2015 SHANNON HAWKES							
	PV600143	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056					145.05
								Sub total:	145.05
21	<21014914> Canceled	09/08/2015 SHARLEEN CLAUTERO							
	PV500623	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-002-0000	<				6.00 >
	PV500623	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-002-0000	<				.53 >
	PV500623	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-002-0000	<				53.09 >
	PV500623	ACCTS PAYABLE-USE TAX		060-9023-0-9512-00-0000-0000-000000-000-0000	<				.53->
								Sub total: <	59.09 >
21	21016443	09/18/2015 SHARLEEN CLAUTERO							
	PV600161	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-002-0000					219.50
								Sub total:	219.50
21	21016520	09/25/2015 SHARLEEN CLAUTERO							
	PV600191	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-002-0000					53.09
	PV600191	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-002-0000					.52
	PV600191	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-002-0000					6.00
	PV600191	ACCTS PAYABLE-USE TAX		060-9023-0-9512-00-0000-0000-000000-000-0000					.52-
								Sub total:	59.09
21	21016444	09/18/2015 SHAUN RUDOLPH							
	PV600145	CLASSROOM/OFFICE SUPPLIES		060-9035-0-4310-00-1110-1000-000000-001-0000					51.54
	PV600144	CLASSROOM/OFFICE SUPPLIES		060-9035-0-4310-00-1110-1000-000000-001-0000					226.93
								Sub total:	278.47
21	21016296	09/01/2015 SHAUNA L. SHAPIRO							
	PO630140	CURRICULUM/SUPPLIES		010-0154-0-4310-00-1110-1000-000000-019-0000					985.00
								Sub total:	985.00
21	21016521	09/25/2015 SHELLEY MASELLI							
	PV600192	BOOKS AND REFERENCE MATERIALS		060-9023-0-4210-00-1110-1000-000000-002-0000					.53
	PV600192	BOOKS AND REFERENCE MATERIALS		060-9023-0-4210-00-1110-1000-000000-002-0000					6.09
	PV600192	BOOKS AND REFERENCE MATERIALS		060-9023-0-4210-00-1110-1000-000000-002-0000					35.69
	PV600192	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-002-0000					53.30
	PV600192	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-002-0000					5.25
	PV600192	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-002-0000					.46
	PV600192	ACCTS PAYABLE-USE TAX		060-9023-0-9512-00-0000-0000-000000-000-0000					.46-
	PV600192	ACCTS PAYABLE-USE TAX		060-9023-0-9512-00-0000-0000-000000-000-0000					.53-
								Sub total:	100.33
21	21016445	09/18/2015 SIERRA PACIFIC TURF SUPPLY							
	PO630253	MAINT./GROUND SUPPLIES		050-8150-0-4383-00-0000-8100-000000-020-0000					273.19
								Sub total:	273.19
21	21016481	09/23/2015 SPURR							
	PO610043	DISTRICT WIDE/GAS-HEATING		010-0815-0-5524-00-0000-8200-000000-001-0000					118.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO610043		DISTRICT WIDE/GAS-HEATING	010-0815-0-5524-00-0000-8200-000000-002-0000					20.07
	PO610043		DISTRICT WIDE/GAS-HEATING	010-0815-0-5524-00-0000-8200-000000-003-0000					1,271.61
	PO610043		DISTRICT WIDE/GAS-HEATING	010-0815-0-5524-00-0000-8200-000000-005-0000					717.44
	PO610043		DISTRICT WIDE/GAS-HEATING	010-0815-0-5524-00-0000-8200-000000-020-0000					414.75
			Sub total:						2,542.66
21	21016337	09/10/2015	STACEY PETTY						
	PV600076		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-005-0056					21.49
	PV600076		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					456.48
	PV600076		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					1.22
	PV600076		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					13.99
	PV600076		ACCTS PAYABLE-USE TAX	060-9024-0-9512-00-0000-0000-000000-000-0000					1.22-
			Sub total:						491.96
21	21016379	09/16/2015	STANDARD BUSINESS MACHINES						
	PO630226		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					541.90
			Sub total:						541.90
21	21016535	09/28/2015	STANDARD INSURANCE COMPANY						
	PO610038		VOLUNTARY DEDUCTIONS	010-0000-0-9944-00-0000-0000-000000-000-0000					999.02
			Sub total:						999.02
21	21016522	09/25/2015	STEPHEN ROATCH ACCOUNTANCY						
	PO530561		DISTRICT WIDE/AUDIT EXPENSES	010-0158-0-5820-00-1110-7190-000000-025-0000					8,900.00
			Sub total:						8,900.00
21	21016482	09/23/2015	STUDIES WEEKLY						
	PO630131		BLOSSOM HILL/CONSUMABLES	060-9024-0-4310-00-1110-1000-000000-005-0057					981.75
			Sub total:						981.75
21	21016483	09/23/2015	SUCCESS BY DESIGN						
	PO630209		VAN METER/SUPPLIES	060-9021-0-4310-00-1110-1000-000000-002-0000					861.00
	PO630209		VAN METER/SUPPLIES	060-9021-0-4310-00-1110-1000-000000-002-0000					75.34
	PO630209		VAN METER/SUPPLIES	060-9021-0-4310-00-1110-1000-000000-002-0000					120.54
	PO630209		VAN METER/SUPPLIES	060-9021-0-9512-00-0000-0000-000000-000-0000					75.34-
	PO630036		BLOSSOM HILL/CONSUMABLES	060-9024-0-4310-00-1110-1000-000000-005-0057					131.00
	PO630036		BLOSSOM HILL/CONSUMABLES	060-9024-0-4310-00-1110-1000-000000-005-0057					209.61
	PO630036		BLOSSOM HILL/CONSUMABLES	060-9024-0-4310-00-1110-1000-000000-005-0057					1,497.20
	PO630036		BLOSSOM HILL/CONSUMABLES	060-9024-0-9512-00-0000-0000-000000-000-0000					131.00-
			Sub total:						2,688.35
21	21016380	09/16/2015	SUPPLYWORKS						
	PO630188		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-020-0000					303.44
	PO630188		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-020-0000					1,182.12
	PO630186		MAINT./BUILDING SUPPLIES	050-8150-0-4382-00-0000-8100-000000-020-0000					92.01
	PO630186		MAINT./BUILDING SUPPLIES	050-8150-0-4382-00-0000-8100-000000-020-0000					1,776.50
			Sub total:						3,354.07
21	21016484	09/23/2015	SUPPLYWORKS						
	PO630263		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-026-0000					886.58
	PO630263		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-026-0000					141.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
	PO630263		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-026-0000						1,038.56
									Sub total:	2,066.52
21	21016523	09/25/2015	SUPPLYWORKS							
	PO630264		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-026-0000						550.50
									Sub total:	550.50
21	21016446	09/18/2015	SUZANNE WALKER							
	PV600146		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-005-0056						7.98
	PV600146		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056						582.98
									Sub total:	590.96
21	21016524	09/25/2015	SUZANNE WALKER							
	PV600193		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056						100.04
									Sub total:	100.04
21	21016447	09/18/2015	TAIRA KENNEY							
	PV600147		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						208.49
									Sub total:	208.49
21	21016448	09/18/2015	TANDEM HAYDEN							
	PV600162		BOOKS AND REFERENCE MATERIALS	060-9023-0-4210-00-1110-1000-000000-002-0000						33.95
	PV600162		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						15.17
	PV600162		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						.52
	PV600162		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						6.00
	PV600162		ACCTS PAYABLE-USE TAX	060-9023-0-9512-00-0000-0000-000000-000-0000						.52-
									Sub total:	55.12
21	21016338	09/10/2015	TASSIA BABALIS							
	PV600078		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						151.60
	PV600077		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000						170.47
									Sub total:	322.07
21	21016388	09/18/2015	TERESA BONNER							
	PV600092		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000						95.40
	PV600090		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000						214.40
	PV600089		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000						226.63
	PV600088		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000						235.42
	PV600093		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000						73.61
	PV600091		STUDY TRIPS	060-9045-0-5816-00-1110-1000-000000-003-0000						200.00
									Sub total:	1,045.46
21	21016525	09/25/2015	TERESA BONNER							
	PV600194		BOOKS AND REFERENCE MATERIALS	060-9023-0-4210-00-1110-1000-000000-003-0000						69.20
	PV600194		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000						24.32
									Sub total:	93.52
21	21016449	09/18/2015	THE LAWRENCE HALL OF SCIENCE							
	PO630244		DAVES AVENUE/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-003-0000						1,100.00
									Sub total:	1,100.00
21	21016381	09/16/2015	THE OAKLAND ZOO							
	PO630174		DAVES AVENUE/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-003-0000						258.00
									Sub total:	258.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
21	21016526 PO630012	09/25/2015	THE TOVA COMPANY SPECIAL EDUCATION/SUPPLIES	080-6501-0-4310-00-5770-3160-000000-012-0000						400.00
									Sub total:	400.00
21	21016339 PO630185 PO630185	09/10/2015	TOWN OF LOS GATOS DISTRICT WIDE/DAVES/SERVICE DISTRICT WIDE/DAVES/SERVICE	010-0100-0-5830-00-0000-7200-000000-003-0000 010-0160-0-5830-00-0000-7200-000000-025-0000						9,520.20 72,010.79
									Sub total:	81,530.99
21	21016340 PO620007	09/10/2015	TRANS BAY ELEVATOR CORP. MAINT./CONTRACT REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000						230.00
									Sub total:	230.00
21	21016382 PO620007	09/16/2015	TRANS BAY ELEVATOR CORP. MAINT./CONTRACT REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000						540.00
									Sub total:	540.00
21	21016383 PO630145	09/16/2015	U-SAVE ROCKERY MAINT./GROUNDS SUPPLIES	050-8150-0-4383-00-0000-8100-000000-020-0000						545.93
									Sub total:	545.93
21	21016485 PO630252	09/23/2015	U-SAVE ROCKERY MAINT./GROUNDS SUPPLIES	050-8150-0-4383-00-0000-8100-000000-020-0000						545.93
									Sub total:	545.93
21	21016384 PO630221 PO630221 PO630221 PO630221	09/16/2015	U.S. POSTAL SERVICE DAVES AVENUE/POSTAGE DAVES AVENUE/POSTAGE DAVES AVENUE/POSTAGE DAVES AVENUE/POSTAGE	010-0100-0-5910-00-1110-1000-000000-003-0000 010-0100-0-5910-00-1110-1000-000000-003-0000 010-0100-0-5910-00-1110-1000-000000-003-0000 010-0100-0-9512-00-0000-0000-000000-000-0000						4.70 51.23 585.50 51.23-
									Sub total:	590.20
21	21016491 PO630282 PO630282	09/24/2015	UESUGI FARMS DAVES AVENUE/STUDY TRIP DAVES AVENUE/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-003-0000 060-9045-0-5816-00-1110-1000-000000-003-0000						429.00 370.50
									Sub total:	799.50
21	21016527 PO630025	09/25/2015	ULINE VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000						551.63
									Sub total:	551.63
21	21016450 PO630251	09/18/2015	UNITED FOREST PRODUCTS MAINT./GROUNDS SUPPLIES	050-8150-0-4383-00-0000-8100-000000-020-0000						2,746.14
									Sub total:	2,746.14
21	21016528 PV600195 PV600197 PV600196	09/25/2015	VANESSA HALLIDAY BOOKS AND REFERENCE MATERIALS CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	060-9023-0-4210-00-1110-1000-000000-003-0000 060-9023-0-4310-00-1110-1000-000000-003-0000 060-9023-0-4310-00-1110-1000-000000-003-0000						88.72 21.74 46.78
									Sub total:	157.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21016451	09/18/2015	VANESSA NABOKOV						
	PV600149		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-001-0000					76.42
	PV600150		CLASSROOM/OFFICE SUPPLIES	060-9035-0-4310-00-1110-1000-000000-001-0000					17.31
	PV600148		CLASSROOM/OFFICE SUPPLIES	060-9035-0-4310-00-1110-1000-000000-001-0000					243.06
								Sub total:	336.79
21	21016297	09/01/2015	VERIZON CALIFORNIA						
	PO610053		DISTRICT WIDE/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					52.74
								Sub total:	52.74
21	21016341	09/10/2015	VERIZON CALIFORNIA						
	PO610055		DISTRICT WIDE/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					163.96
								Sub total:	163.96
21	21016385	09/16/2015	VERIZON CALIFORNIA						
	PO610051		DISTRICT WIDE/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					2,697.67
								Sub total:	2,697.67
21	21016298	09/01/2015	VIRCO						
	PO630095		DISTRICT WIDE/FURNITURE	010-0160-0-4432-00-1110-1000-000000-025-0000					2,255.34
								Sub total:	2,255.34
21	21016486	09/23/2015	VIRCO						
	PO630009		DISTRICT WIDE/FURNITURE	010-0160-0-4432-00-0000-7200-000000-025-0000					375.23
								Sub total:	375.23
21	21016487	09/23/2015	VISTA CENTER FOR THE BLIND						
	PO620027		SP. ED./CONTRACT SERVICES	080-6505-0-5830-00-5770-1180-000000-012-0000					1,237.50
								Sub total:	1,237.50
21	21016488	09/23/2015	VISUAL AID LAB						
	PO630099		SP. ED./SUPPLIES	080-6502-0-4310-00-5770-1120-000000-001-0000					20.00
	PO630099		SP. ED./SUPPLIES	080-6502-0-4310-00-5770-1120-000000-001-0000					13.11
	PO630099		SP. ED./SUPPLIES	080-6502-0-4310-00-5770-1120-000000-001-0000					149.85
	PO630099		SP. ED./SUPPLIES	080-6502-0-9512-00-0000-0000-000000-000-0000					13.11
								Sub total:	169.85
21	21016342	09/10/2015	WENDY OTTINGER						
	PV600079		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					16.05
	PV600079		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					5.03
	PV600079		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					57.45
	PV600079		ACCTS PAYABLE-USE TAX	060-9024-0-9512-00-0000-0000-000000-000-0000					5.03
								Sub total:	73.50
21	21016386	09/16/2015	WEST VALLEY COLLECTION &						
	PO610041		DISTRICT WIDE/DISPOSAL SERVICE	010-0815-0-5515-00-0000-8200-000000-001-0000					2,845.66
	PO610041		DISTRICT WIDE/DISPOSAL SERVICE	010-0815-0-5515-00-0000-8200-000000-002-0000					573.18
	PO610041		DISTRICT WIDE/DISPOSAL SERVICE	010-0815-0-5515-00-0000-8200-000000-003-0000					1,162.75
	PO610041		DISTRICT WIDE/DISPOSAL SERVICE	010-0815-0-5515-00-0000-8200-000000-005-0000					730.21
	PO610041		DISTRICT WIDE/DISPOSAL SERVICE	010-0815-0-5515-00-0000-8200-000000-020-0000					567.28
								Sub total:	5,879.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO Goal Func CstCtr Ste Mngr	Expenditure
21	21016452	09/18/2015	WEST VALLEY SANITATION DIST			
	PO630232		ALL SITES/SANITATION SERVICES	010-0815-0-5556-00-0000-8200-000000-001-0000		7,154.73
	PO630232		ALL SITES/SANITATION SERVICES	010-0815-0-5556-00-0000-8200-000000-002-0000		2,168.11
	PO630232		ALL SITES/SANITATION SERVICES	010-0815-0-5556-00-0000-8200-000000-003-0000		4,466.51
	PO630232		ALL SITES/SANITATION SERVICES	010-0815-0-5556-00-0000-8200-000000-005-0000		1,389.56
				Sub total:		15,178.91
21	21016299	09/01/2015	WEST VALLEY TRANSPORTATION			
	PO610093		SP. ED./TRANSPORTATION	080-6500-0-7143-00-5750-9200-000000-012-0000		88,015.89
				Sub total:		88,015.89
21	21016343	09/10/2015	WILLIAM BRAGG			
	PV600081		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000		69.55
	PV600080		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000		571.58
				Sub total:		641.13
21	21016453	09/18/2015	WILLIAM BRAGG			
	PV600151		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000		45.45
				Sub total:		45.45
21	21016300	09/01/2015	XEROX CORPORATION			
	PO630171		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000		151.38
				Sub total:		151.38
21	21016387	09/16/2015	XEROX CORPORATION			
	PO610070		FISHER/COPIERS	010-0100-0-5620-00-1110-1000-000000-001-0000		324.49
	PO610070		FISHER/COPIERS	010-0100-0-5620-00-1110-1000-000000-001-0000		267.78
	PO610070		FISHER/COPIERS	010-0100-0-5620-00-1110-1000-000000-001-0000		300.67
	PO610071		DAVES AVENUE/COPIERS	010-0100-0-5620-00-1110-1000-000000-003-0000		293.28
	PO610071		DAVES AVENUE/COPIERS	010-0100-0-5620-00-1110-1000-000000-003-0000		324.49
	PO610071		DAVES AVENUE/COPIERS	010-0100-0-5620-00-1110-1000-000000-003-0000		260.07
	PO610072		DISTRICT WIDE/COPIERS	010-0160-0-5610-00-0000-7500-000000-025-0000		66.92
	PO610072		DISTRICT WIDE/COPIERS	010-0160-0-5610-00-0000-7500-000000-025-0000		22.00
	PO610074		BLOSSOM HILL/COPIERS	060-9024-0-5620-00-1110-1000-000000-005-0055		300.69
	PO610074		BLOSSOM HILL/COPIERS	060-9024-0-5620-00-1110-1000-000000-005-0055		226.46
				Sub total:		2,386.85
21	21016489	09/23/2015	XEROX CORPORATION			
	PO610096		FISHER/COPIERS	010-0100-0-5620-00-1110-1000-000000-001-0000		145.94
				Sub total:		145.94
						Total Warrants Issued: 1,438,283.00
						Total Warrants Canceled: 224.31
						Total Warrants (Issued - Canceled): 1,438,058.69