

Report title:

With account detail: N

Date issued range: 08/01/2015 - 08/31/2015

Warrant number range: -

Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	<88059877> Canceled PO510153	08/11/2015 SCCOE TRAVEL CONFERENCE		< > Sub total: < 100.00 >
88	<88059983> Canceled PV501037	08/11/2015 DONOHUE, MONICA MISC MILEAGE		< > Sub total: < 38.49 >
88	<88060292> Canceled PV501124	08/11/2015 BROWN, DAN OTHER FEES		< > Sub total: < 70.00 >
88	<88060293> Canceled PV501115	08/11/2015 CABALLERO, ELIZABETH MISC MILEAGE		< > Sub total: < 23.86 >
88	<88060300> Canceled PV501116	08/11/2015 CORONADO, DORENE CLASSROOM/OFFICE SUPPLIES		< > Sub total: < 226.41 >
88	<88060301> Canceled PV501126	08/11/2015 DEMBOWSKI, JOSEPH TEXTBOOKS EC 60247		< > Sub total: < 17.00 >
88	<88060309> Canceled PV501119	08/11/2015 SENECA CENTER (NPS) CONTRACTED SERVICES		< > Sub total: < 2,000.00 >
88	<88060420> Canceled PV501168	08/11/2015 GARCIA, SANDRA CLASSROOM/OFFICE SUPPLIES		< > Sub total: < 6.00 >
88	<88060425> Canceled PV501167	08/11/2015 MITCHELL, JERMAIN ACCOUNTS PAYABLE		< > Sub total: < 16.48 >
88	<88062730> Canceled PO550126 PO550127 PO550115 PO550086	08/18/2015 ANAYA CONSTRUCTION MOVE PORTABLE MOVE PORTABLES MOVE PORTABLES PORTABLE RELOCATION		< > < > < > < > Sub total: < 3,617.50 >
88	<88064407> Canceled PO550250	08/18/2015 KONE INC. ELEVATOR		< > Sub total: < 115,556.10 >
88	88065632 PO600136	08/04/2015 ONE SOURCE PRINTER SERVICE & PRINTER MAINTENANCE KIT		Sub total: 325.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065633 PO600162	08/04/2015	SCHOLASTIC INC SUPPLIES	
			Sub total:	138.07
88	88065634 PO600125 PO600125 PO600125 PO600125	08/04/2015	SCHOOL OUTFITTERS.COM MOBILE STORAGE UNIT MOBILE STORAGE UNIT MOBILE STORAGE UNIT MOBILE STORAGE UNIT	
			Sub total:	2,576.59
88	88065635 PO600234	08/04/2015	TRANSACT COMMUNICATIONS INC. ANNUAL SUBSCRIPTION	
			Sub total:	7,651.00
88	88065636 PO600173 PO600173	08/04/2015	TROXELL COMMUNICATIONS INC LED TV LED TV	
			Sub total:	796.73
88	88065637 PO630360	08/04/2015	TURF STAR INC REPAIR MATERIALS	
			Sub total:	511.73
88	88065638 PO600237	08/04/2015	CAMPBELL UNION HIGH SCH DIST SUMMER LEAGUE FEES	
			Sub total:	450.00
88	<88065638> Canceled PO600237	08/18/2015	CAMPBELL UNION HIGH SCH DIST SUMMER LEAGUE FEES	
			Sub total: <	> 450.00 >
88	88065639 CL500571	08/04/2015	CDW GOVERNMENT INC A/P - YEAR END ACCRUALS	
			Sub total:	18,260.25
88	88065640 PO600230 PO600230 PO600230	08/04/2015	CENTRAL COAST SECTION CIF CCS FALL, WINTER & SPRING FEES CCS FALL, WINTER & SPRING FEES CCS FALL, WINTER & SPRING FEES	
			Sub total:	3,150.00
88	88065641 PO600224	08/04/2015	DEPARTMENT OF SOCIAL SERVICES ANNUAL FEES	
			Sub total:	484.00
88	88065642 PO600223	08/04/2015	DEPT OF SOCIAL SERVICES ANNUAL FEES	
			Sub total:	484.00
88	88065643 PO690011	08/04/2015	SAC-VAL JANITORIAL SUPPLY STORES SUPPLIES	
			Sub total:	1,272.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065644	08/04/2015	SUPPLYWORKS	
	PO690027		STORES SUPPLIES	
	PO690027		STORES SUPPLIES	
	PO690024		STORES SUPPLIES	
	PO690024		STORES SUPPLIES	
	PO690012		STORES SUPPLIES	
	PV600020		STORES - GL OFFSET	
			Sub total:	26,696.32
88	88065645	08/04/2015	UNISOURCE WORLDWIDE INC	
	PO690030		STORES SUPPLIES	
			Sub total:	2,402.56
88	88065646	08/04/2015	PARTNERSHIP FOR AUGMENTATIVE C	
	CL500412		A/P - YEAR END ACCRUALS	
			Sub total:	1,125.00
88	88065647	08/04/2015	SAN FRANCISCO STATE UNIVERSITY	
	CL500320		A/P - YEAR END ACCRUALS	
			Sub total:	1,000.00
88	88065648	08/04/2015	SCHOOL BUS LOGISTICS LLC	
	CL500135		A/P - YEAR END ACCRUALS	
			Sub total:	18,900.00
88	88065649	08/04/2015	THINKSAFE	
	CL500321		A/P - YEAR END ACCRUALS	
			Sub total:	400.00
88	88065650	08/04/2015	THYSSENKRUPP ELEVATOR	
	CL500414		A/P - YEAR END ACCRUALS	
			Sub total:	451.00
88	88065651	08/04/2015	UTILITY CRANE & EQUIPMENT INC.	
	PO502903		EQUIPMENT	
			Sub total:	6,954.57
88	88065652	08/04/2015	WASHINGTON MUSIC CENTER	
	CL500385		A/P - YEAR END ACCRUALS	
	CL500141		A/P - YEAR END ACCRUALS	
	CL500140		A/P - YEAR END ACCRUALS	
	CL500139		A/P - YEAR END ACCRUALS	
	CL500139		A/P - YEAR END ACCRUALS	
	CL500138		A/P - YEAR END ACCRUALS	
	CL500137		A/P - YEAR END ACCRUALS	
			Sub total:	35,185.95
88	88065653	08/04/2015	YMCA CAMP CAMPBELL	
	CL500322		A/P - YEAR END ACCRUALS	
			Sub total:	91,984.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065654 PO650098	08/04/2015	ACCONTEMPS SERVICES	Sub total: 575.36
88	88065655 CL500451	08/04/2015	ANAYA CONSTRUCTION A/P - YEAR END ACCRUALS	Sub total: 19,617.50
88	88065656 PO550645	08/04/2015	ARC PRINTING	Sub total: 108.75
88	88065657 PO650075	08/04/2015	C2G/CIVIL CONSULTANTS GROUP TOPOGRAPHIC SURVEY	Sub total: 2,900.00
88	88065658 PO650008	08/04/2015	CIT TECHNOLOGY FIN SERV INC COPIER LEASE	Sub total: 267.53
88	88065659 PO550640	08/04/2015	GALE ASSOCIATES INC. CONSTRUCTION ADMIN FEES	Sub total: 75.00
88	88065660 PO450824 PO450824 PO450824 PO650022 PO550687 PO550630	08/04/2015	HERTZ EQUIPMENT RENTAL AKA 350847 AKA 350847 AKA 350847 CONTAINER RENTAL STORAGE CONTAINER RENT CONTAINER RENTAL	Sub total: 1,585.58
88	88065661 PO650039 PO550665 CL500457	08/04/2015	IBARRA WIRING SYSTEMS INC ELECTRICAL ELECTRICAL A/P - YEAR END ACCRUALS	Sub total: 73,105.00
88	88065662 PO550714	08/04/2015	KINETICS MECHANICAL SERVICES PLUMBING	Sub total: 41,942.40
88	88065663 PO550314	08/04/2015	V.S. FENCING COMPANY FENCING	Sub total: 480.00
88	88065664 PO640048 PO640048	08/04/2015	AFFORDABLE FIRE EXTINGUISHERS FIRE EXTINGUISHER SERVICE FIRE EXTINGUISHER SERVICE	Sub total: 2,336.88

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88	88065665 PO630399	08/04/2015	AIR FILTER CONTROL FILTERS	Sub total: 750.68
88	88065666 PO630154	08/04/2015	ALHAMBRA AND SIERRA SPRINGS WATER & DISPENSER	Sub total: 17.90
88	88065667 PO520137 PO520137 PO520169 PO520169	08/04/2015	APPLE INC. APPLE IPAD MINI APPLE IPAD MINI IPAD MINI IPAD MINI	Sub total: 810.82
88	88065668 PO630398	08/04/2015	BAY LIGHTING SUPPLY INC SUPPLIES	Sub total: 112.56
88	88065669 PO630152	08/04/2015	BUS WEST - FRESNO PARTS	Sub total: 100.44
88	88065670 PO640018	08/04/2015	BancTec Inc. PRESSURE SEALER MAINTENANCE	Sub total: 643.68
88	88065671 PO630226 PO640013 PO640002 PO640004	08/04/2015	CALTRONICS BUSINESS SYS CLICK CHARGES CLICK CHARGES MAINTENANCE MAINTENANCE	Sub total: 808.66
88	88065672 PO600216 PO600217	08/04/2015	CDW GOVERNMENT INC LED MONITOR MEMORY	Sub total: 351.04
88	88065673 PO630455	08/04/2015	CIT TECHNOLOGY FIN SERV INC LEASE FOR KONICA BIZHUB 951	Sub total: 389.33
88	88065674 PO502380	08/04/2015	CM FLOOR COVERING INC. FLOORING	Sub total: 2,949.99
88	88065675 PV600021	08/04/2015	COLE, ANDREA MISC MILEAGE	Sub total: 95.63

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88	88065676	08/04/2015	D&M TRAFFIC SERVICES INC	
	PO630396		SIGNS	
	PO630396		SIGNS	
			Sub total:	355.99
88	88065677	08/04/2015	DASHER TECHNOLOGIES	
	PO640027		HARDWARE SUPPORT	
			Sub total:	15,374.82
88	88065678	08/04/2015	DE LAGE LANDEN	
	PO630319		KONICA LEASE	
			Sub total:	138.98
88	88065679	08/04/2015	EDGES ELECTRICAL GROUP LLC	
	PO630385		ELECTRICAL SUPPLIES	
			Sub total:	1,476.91
88	88065680	08/04/2015	FRICKE-PARKS PRESS INC	
	PO630292		CLASS SCHEDULES	
	PO630292		CLASS SCHEDULES	
	PO630292		CLASS SCHEDULES	
			Sub total:	11,962.63
88	88065681	08/04/2015	UNISOURCE WORLDWIDE INC	
	PO690016		STORES SUPPLIES	
			Sub total:	3,486.86
88	88065682	08/04/2015	VISION PRESS	
	PO690017		STORES SUPPLIES	
			Sub total:	2,283.75
88	88065683	08/05/2015	NOR-CAL FIRE PROTECTION INC.	
	PO501689		HYDRANT	
	PO501760		REPAIR	
	PO501782		REPAIRS	
	PO501781		REPAIRS	
			Sub total:	9,162.77
88	88065684	08/05/2015	SMART & FINAL	
	CL500384		A/P - YEAR END ACCRUALS	
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	CL500384		A/P - YEAR END ACCRUALS	
	CL500384		A/P - YEAR END ACCRUALS	
	CL500384		A/P - YEAR END ACCRUALS	
			Sub total:	206.53
88	88065685	08/05/2015	SPECTRUM CENTER	
	CL500556		A/P - YEAR END ACCRUALS	
	CL500556		A/P - YEAR END ACCRUALS	
	CL500556		A/P - YEAR END ACCRUALS	

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	CL500556	A/P - YEAR END ACCRUALS		
	CL500556	A/P - YEAR END ACCRUALS		
	CL500557	A/P - YEAR END ACCRUALS		
	CL500557	A/P - YEAR END ACCRUALS		
			Sub total:	10,786.00
88	88065686	08/05/2015 ST. LAWRENCE ELEM SCHOOL		
	CL500063	A/P - YEAR END ACCRUALS		
			Sub total:	7,077.00
88	88065687	08/05/2015 TURNING POINTS		
	CL500558	A/P - YEAR END ACCRUALS		
			Sub total:	5,000.00
88	88065688	08/05/2015 VISION PRESS		
	CL500067	A/P - YEAR END ACCRUALS		
			Sub total:	1,692.77
88	88065689	08/05/2015 WASHINGTON MUSIC CENTER		
	CL500069	CLASSROOM/OFFICE SUPPLIES		
	CL500069	CLASSROOM/OFFICE SUPPLIES		
	CL500069	ACCTS PAYABLE-USE TAX		
	CL500069	A/P - YEAR END ACCRUALS		
			Sub total:	1,495.96
88	88065690	08/05/2015 NOMURA, MARIE		
	CL500161	A/P - YEAR END ACCRUALS		
			Sub total:	29.90
88	88065691	08/05/2015 ROSEN PUBLISHING		
	PO502599	LIBRARY BOOKS		
			Sub total:	29.04
88	88065692	08/05/2015 SANDERS, STEVEN		
	CL500178	A/P - YEAR END ACCRUALS		
	CL500177	A/P - YEAR END ACCRUALS		
	CL500176	A/P - YEAR END ACCRUALS		
	CL500175	A/P - YEAR END ACCRUALS		
	CL500174	A/P - YEAR END ACCRUALS		
			Sub total:	407.93
88	88065693	08/05/2015 SHORTT, DON		
	CL500528	A/P - YEAR END ACCRUALS		
			Sub total:	64.83
88	88065694	08/05/2015 SMOOT, KATHLEEN		
	CL500411	A/P - YEAR END ACCRUALS		
	CL500410	A/P - YEAR END ACCRUALS		
	CL500409	A/P - YEAR END ACCRUALS		
			Sub total:	105.93
88	88065695	08/05/2015 STEPHENS, HEATHER		
	CL500158	A/P - YEAR END ACCRUALS		
			Sub total:	96.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065696	08/05/2015	STOLL, ELIZABETH GORDON	
	CL500173		A/P - YEAR END ACCRUALS	
	CL500172		A/P - YEAR END ACCRUALS	
			Sub total:	70.90
88	88065697	08/05/2015	TAPIA, CHRISTINE	
	CL500157		A/P - YEAR END ACCRUALS	
			Sub total:	101.39
88	88065698	08/05/2015	TRIGERO, MELISSA	
	CL500407		A/P - YEAR END ACCRUALS	
	CL500406		A/P - YEAR END ACCRUALS	
	CL500408		A/P - YEAR END ACCRUALS	
			Sub total:	212.99
88	88065699	08/05/2015	YALE/CHASE EQUIPMENT	
	PO502524		EQUIPMENT	
			Sub total:	40,000.00
88	88065700	08/05/2015	NOR-CAL FIRE PROTECTION INC.	
	PO630468		TESTING, SERVICE, INSPECTION	
	PO630468		TESTING, SERVICE, INSPECTION	
			Sub total:	635.00
88	88065701	08/05/2015	PINE CONE LUMBER COMPANY INC	
	PO630453		SUPPLIES/MATERIALS	
	PO630453		SUPPLIES/MATERIALS	
	PO630453		SUPPLIES/MATERIALS	
			Sub total:	3,724.91
88	88065702	08/05/2015	REBEKAH CHILDREN'S SERVICES	
	CL500472		A/P - YEAR END ACCRUALS	
			Sub total:	4,250.00
88	88065703	08/05/2015	SAFEWAY INC	
	CL500473		A/P - YEAR END ACCRUALS	
	CL500033		A/P - YEAR END ACCRUALS	
	CL500474		A/P - YEAR END ACCRUALS	
	CL500474		A/P - YEAR END ACCRUALS	
	CL500035		A/P - YEAR END ACCRUALS	
	CL500035		A/P - YEAR END ACCRUALS	
	CL500035		A/P - YEAR END ACCRUALS	
	CL500027		A/P - YEAR END ACCRUALS	
	CL500027		A/P - YEAR END ACCRUALS	
	CL500022		A/P - YEAR END ACCRUALS	
	CL500021		A/P - YEAR END ACCRUALS	
	CL500023		A/P - YEAR END ACCRUALS	
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	CL500023		A/P - YEAR END ACCRUALS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	CL500023	A/P - YEAR END ACCRUALS		
	CL500023	A/P - YEAR END ACCRUALS		
	CL500024	A/P - YEAR END ACCRUALS		
	CL500024	A/P - YEAR END ACCRUALS		
	CL500020	A/P - YEAR END ACCRUALS		
	CL500028	A/P - YEAR END ACCRUALS		
	CL500026	A/P - YEAR END ACCRUALS		
	CL500032	A/P - YEAR END ACCRUALS		
	CL500032	A/P - YEAR END ACCRUALS		
	CL500031	A/P - YEAR END ACCRUALS		
	CL500031	A/P - YEAR END ACCRUALS		
	CL500030	A/P - YEAR END ACCRUALS		
	CL500475	A/P - YEAR END ACCRUALS		
	CL500034	A/P - YEAR END ACCRUALS		
	CL500025	A/P - YEAR END ACCRUALS		
	CL500025	A/P - YEAR END ACCRUALS		
	CL500029	A/P - YEAR END ACCRUALS		
	CL500029	A/P - YEAR END ACCRUALS		
	CL500029	A/P - YEAR END ACCRUALS		
			Sub total:	1,164.39
88	88065704	08/05/2015 SAVE MART SUPERMARKETS		
	CL500381	A/P - YEAR END ACCRUALS		
			Sub total:	25.26
88	88065705	08/05/2015 U S HEALTHWORKS MEDICAL GROUP		
	PO630157	PHYSICAL EXAMS/DRUG TESTING		
			Sub total:	50.00
88	88065706	08/05/2015 VERIZON WIRELESS		
	CL500583	A/P - YEAR END ACCRUALS		
	CL500583	A/P - YEAR END ACCRUALS		
	CL500583	A/P - YEAR END ACCRUALS		
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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	CL500582	A/P - YEAR END	ACCRUALS	
	CL500582	A/P - YEAR END	ACCRUALS	
	CL500582	A/P - YEAR END	ACCRUALS	
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	CL500584	A/P - YEAR END	ACCRUALS	
	Sub total:			2,819.08
88	88065707	08/05/2015	ANDY'S ROOFING CO INC.	
	CL500452	A/P - YEAR END	ACCRUALS	
	Sub total:			26,030.00
88	88065708	08/05/2015	CALIFORNIA ROOFING COMPANY INC	
	PO450083		ROOFING/WATERPROOFING	
	Sub total:			6,424.00
88	88065709	08/05/2015	CAPITOL GLASS COMPANY	
	CL500455	A/P - YEAR END	ACCRUALS	
	Sub total:			62,966.86
88	88065710	08/05/2015	CLAYTON A. TITUS INC.	
	PO650018		BUILDING RELOCATION	
	PO650033		RELOCATE PORTABLES	
	Sub total:			20,775.00
88	88065711	08/05/2015	CPO LTD	
	PO650009		COPIER MAINTENANCE	
	Sub total:			712.76
88	88065712	08/05/2015	FOOTHILL AIR CONDITIONING AND	
	PO550402		HVAC	
	Sub total:			8,350.00
88	88065713	08/05/2015	IBARRA WIRING SYSTEMS INC	
	PO650041		ELECTRICAL	
	Sub total:			4,750.00
88	88065714	08/05/2015	MCCLOSKEY CONSULTANTS	
	PO550107		WORK PLAN	
	Sub total:			8,885.05
88	88065715	08/05/2015	MINTON DOOR COMPANY	
	CL500271	A/P - YEAR END	ACCRUALS	
	Sub total:			285.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065716 PO550564 PO650027	08/05/2015	PACIFIC GEOTECHNICAL GEOTECHNICAL GEOTECHNICAL TESTING	Sub total: 5,379.00
88	88065717 CL500459	08/05/2015	PFEIFFER ELECTRIC A/P - YEAR END ACCRUALS	Sub total: 37,898.35
88	88065718 CL500355	08/05/2015	SANDIS A/P - YEAR END ACCRUALS	Sub total: 1,420.00
88	88065719 PO550666	08/05/2015	SILICON VALLEY PAVING INC CONCRETE AND ASPHALT PAVING	Sub total: 12,911.74
88	88065720 PO550232 PO550338 CL500210 PO550683	08/05/2015	SMITH-EMERY COMPANY SPECIAL INSPECTION SPECIAL INSPECTION SERVICES A/P - YEAR END ACCRUALS SPECIAL TESTING AND INSPCTIONS	Sub total: 2,475.00
88	88065721 PO550741 CL500364 CL500364 CL500364 CL500364 CL500365 CL500365 CL500365 CL500365 CL500365	08/05/2015	STRAWN CONSTRUCTION INC CM FEES A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	Sub total: 139,755.72
88	88065722 PO550673 PO550682	08/05/2015	T3 INC ACOUSTICAL CEILINGS ACOUSTICAL CEILINGS	Sub total: 11,881.65
88	88065723 PO550337	08/05/2015	THORNTON TOMASETTI INC. STRUCTURAL ENGINEERING	Sub total: 3,650.00
88	88065724 PO550565	08/05/2015	VERDE DESIGN INC ARCHTECT FEES	Sub total: 585.00
88	88065725 CL500462	08/05/2015	VIKING STEEL A/P - YEAR END ACCRUALS	Sub total: 16,625.00

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88	88065726	08/05/2015	SMART & FINAL	
	CL500053	A/P - YEAR END	ACCRUALS	
	CL500055	A/P - YEAR END	ACCRUALS	
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	CL500057	A/P - YEAR END	ACCRUALS	
	CL500062	A/P - YEAR END	ACCRUALS	
	CL500060	A/P - YEAR END	ACCRUALS	
	CL500059	A/P - YEAR END	ACCRUALS	
	CL500056	A/P - YEAR END	ACCRUALS	
	CL500056	A/P - YEAR END	ACCRUALS	
	CL500056	A/P - YEAR END	ACCRUALS	
	CL500061	A/P - YEAR END	ACCRUALS	
	CL500058	A/P - YEAR END	ACCRUALS	
			Sub total:	2,012.71
88	88065727	08/05/2015	STAPLES CREDIT PLAN	
	CL500038	A/P - YEAR END	ACCRUALS	
	CL500038	A/P - YEAR END	ACCRUALS	
			Sub total:	87.69
88	88065728	08/05/2015	ADMINISTRATIVE SOFTWARE APPLIC	
	PO640006		MAINTENANCE AGREEMENT	
			Sub total:	9,110.00
88	88065729	08/05/2015	ALHAMBRA AND SIERRA SPRINGS	
	PO630327		WATER SERVICE	
			Sub total:	292.66
88	88065730	08/05/2015	AVID CENTER	
	PO600204		AVID PROGRAM	
			Sub total:	17,925.00
88	88065731	08/05/2015	CALIFORNIANS DEDICATED TO	
	PO610021		CONFERENCE	
			Sub total:	900.00
88	88065732	08/05/2015	CDW GOVERNMENT INC	
	PO502709		PRINTER	
	PO502528		COMPUTERS	
			Sub total:	2,719.07
88	88065733	08/05/2015	CLASSTECH	
	CL500371	A/P - YEAR END	ACCRUALS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	CL500369	A/P - YEAR END ACCRUALS		
			Sub total:	9,205.97
88	88065734	08/05/2015	CONLEFF PLUMBING SUPPLY INC	
	PO630357		PLUMBING SUPPLIES	
	PO630357		PLUMBING SUPPLIES	
	PO630357		PLUMBING SUPPLIES	
			Sub total:	1,018.12
88	88065735	08/05/2015	CUSTOMINK	
	PO600092		T-SHIRTS	
	PO600092		T-SHIRTS	
	PO600092		T-SHIRTS	
			Sub total:	790.00
88	88065736	08/05/2015	EDGES ELECTRICAL GROUP LLC	
	PO630385		ELECTRICAL SUPPLIES	
			Sub total:	865.93
88	88065737	08/05/2015	EYERS HITCH CENTER INC	
	PO600200		WIRING & LABOR FOR BRAKE CNTRL	
			Sub total:	385.65
88	88065738	08/05/2015	PROTECT-IT INC.	
	PO630153		SUPPLIES	
			Sub total:	1,375.07
88	88065739	08/05/2015	SAFEWAY INC	
	CL500496		A/P - YEAR END ACCRUALS	
	CL500494		A/P - YEAR END ACCRUALS	
	CL500495		A/P - YEAR END ACCRUALS	
	CL500498		A/P - YEAR END ACCRUALS	
	CL500498		A/P - YEAR END ACCRUALS	
	CL500498		A/P - YEAR END ACCRUALS	
	CL500497		A/P - YEAR END ACCRUALS	
	CL500500		A/P - YEAR END ACCRUALS	
	CL500499		A/P - YEAR END ACCRUALS	
			Sub total:	300.09
88	88065740	08/05/2015	SAINT LAWRENCE ACADEMY	
	CL500136		A/P - YEAR END ACCRUALS	
			Sub total:	5,038.00
88	88065741	08/05/2015	SAVE MART	
	CL500380		A/P - YEAR END ACCRUALS	
	CL500380		A/P - YEAR END ACCRUALS	
			Sub total:	162.09
88	88065742	08/06/2015	PACIFIC MATERIAL HANDLING	
	PO640057		MAINT-FORKLIFT AND PALLET JACK	
			Sub total:	114.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065743 PO630321	08/06/2015	PURCHASE POWER POSTAGE BY PHONE	
			Sub total:	1,005.00
88	88065744 CL500290	08/06/2015	SAFETY-KLEEN A/P - YEAR END ACCRUALS	
			Sub total:	1,859.71
88	88065745 PO600068	08/06/2015	SANTA CLARA COUNTY ASSOCIATION DUES	
			Sub total:	500.00
88	88065746 PO630071 PO630071	08/06/2015	WELLS FARGO FINANCIAL LEASING LEASE LEASE	
			Sub total:	713.96
88	88065747 PO630356 PO630356 PO630356	08/06/2015	WHCI PLUMBING SUPPLIES PLUMBING SUPPLIES PLUMBING SUPPLIES	
			Sub total:	1,251.62
88	88065748 PO630355	08/06/2015	WILCO SUPPLY LOCKSMITH SUPPLIES	
			Sub total:	219.33
88	88065749 PO630420	08/06/2015	GARDENLAND POWER EQUIPMENT CO SUPPLIES & REPAIR AS NEEDED	
			Sub total:	99.80
88	88065750 PO630394 PO630394	08/06/2015	GORILLA METALS METAL SUPPLIES METAL SUPPLIES	
			Sub total:	1,917.17
88	88065751 PO502311	08/06/2015	HEINEMANN TEXTBOOKS	
			Sub total:	12,410.45
88	88065752 PO610024	08/06/2015	HOLIDAY INN EXPRESS HOLIDAY INN/FPM TRAINING	
			Sub total:	413.98
88	88065753 PO630204 PO630204 PO630204 PO630204 PO630204	08/06/2015	J N ABBOTT DISTRIBUTOR INC DIESEL & UNLEADED FUEL DIESEL & UNLEADED FUEL DIESEL & UNLEADED FUEL DIESEL & UNLEADED FUEL DIESEL & UNLEADED FUEL	
			Sub total:	7,448.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065754	08/06/2015	JOHNSTONE SUPPLY	
	PO630393		SUPPLIES	
	PO630393		SUPPLIES	
	PO630393		SUPPLIES	
			Sub total:	1,259.01
88	88065755	08/06/2015	MACKE WATER SYSTEMS INC.	
	PO600235		SERVICE CALL	
	PO630205		WATER SYSTEM	
	PO630205		WATER SYSTEM	
			Sub total:	172.58
88	88065756	08/06/2015	MARINE SCIENCE INSTITUTE	
	PO600249		MARINE SCIENCE INSTITUTE	
	PO600249		MARINE SCIENCE INSTITUTE	
	PO600249		MARINE SCIENCE INSTITUTE	
			Sub total:	910.00
88	88065757	08/06/2015	METRO MOBILE COMMUNICATIONS	
	PO630140		RADIO SERVICE	
			Sub total:	620.00
88	88065758	08/06/2015	OFFICE DEPOT	
	PO630002		OFFICE SUPPLIES	
	PO630372		SUPPLIES AS NEEDED	
	PO630372		SUPPLIES AS NEEDED	
	CL500399		A/P - YEAR END ACCRUALS	
	CL500399		A/P - YEAR END ACCRUALS	
	CL500399		A/P - YEAR END ACCRUALS	
	CL500399		A/P - YEAR END ACCRUALS	
	CL500399		A/P - YEAR END ACCRUALS	
	CL500399		A/P - YEAR END ACCRUALS	
	PO630433		SUPPLIES	
	PO630433		SUPPLIES	
	PO630434		SUPPLIES	
	PO630435		SUPPLIES	
	PO630435		SUPPLIES	
	PO630434		SUPPLIES	
			Sub total:	1,714.99
88	88065759	08/06/2015	PACIFIC GAS & ELECTRIC COMPANY	
	PV600023		GAS	
	PV600023		ELECTRICITY	
			Sub total:	7,611.40
88	88065760	08/06/2015	SANTA CLARA, CITY OF	
	PV600022		ELECTRICITY	
	PV600022		ELECTRICITY	
	PV600022		WATER/SEWAGE	
			Sub total:	5,841.91
88	88065761	08/06/2015	SPOK INC.	
	PO630388		PAGER FOR CUSTODIAN	
			Sub total:	9.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065762 PO650007	08/06/2015	CALTRONICS BUSINESS SYS CLICK CHARGES	
			Sub total:	124.50
88	88065763 CL500559	08/06/2015	KRONICK MOSKOVITZ TIEDEMANN A/P - YEAR END ACCRUALS	
			Sub total:	68.75
88	88065764 PO550052	08/06/2015	MOBILE MODULAR MANAGEMENT CORP MOBILE OFFICE TRAILER	
			Sub total:	286.68
88	88065765 PO450821	08/06/2015	MODULAR SPACE CORPORATION OFFICE RENTAL	
			Sub total:	617.61
88	88065766 PO450822 PO550568	08/06/2015	PACIFIC GEOTECHNICAL SERVICES Geohazards	
			Sub total:	5,785.85
88	88065767 CL500560	08/06/2015	PRESTON PIPELINES INC. A/P - YEAR END ACCRUALS	
			Sub total:	6,630.58
88	88065768 PO550704	08/06/2015	S.J.GENERAL BUILDING MAINTAIN CONSTRUCTION PROGRESSIVE CLEAN	
			Sub total:	2,976.00
88	88065769 PO550720 PO550636	08/06/2015	SOUND & SIGNAL INC FIRE ALARM SYSTEM FIRE ALARM SYSTEM	
			Sub total:	3,652.00
88	88065770 CL500585	08/06/2015	STATE BOARD OF EQUALIZATION A/P - YEAR END ACCRUALS	
			Sub total:	1,698.00
88	88065771 CL500562 CL500563	08/06/2015	SUGIMURA FINNEY ARCHITECTS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
			Sub total:	3,945.46
88	88065772 PO550065	08/06/2015	UNITED SITE SERVICES INC SANITARY FACILITIES	
			Sub total:	181.53
88	88065773 PO600243	08/06/2015	SAN LUIS OBISPO COE SAN LUIS OBISPO COE	
			Sub total:	2,252.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065774	08/06/2015	UC REGENTS - SANTA CRUZ	
	PO610019		COUNSELOR CONFERENCE	
	PO610019		COUNSELOR CONFERENCE	
			Sub total:	600.00
88	88065775	08/06/2015	WELLS FARGO FINANCIAL LEASING	
	PO630474		COPIER LEASE	
	PO630474		COPIER LEASE	
			Sub total:	598.14
88	88065776	08/07/2015	DIVISION OF STATE ARCHITECT	
	PO650080		DSA PLAN CHECK FEE	
			Sub total:	9,375.00
88	88065777	08/07/2015	STRAWN CONSTRUCTION INC	
	PO550710		CONSTRUCTION MANAGEMENT FEES	
	PO550488		CM FEES & REIMBURSABLES	
	PO550740		CONSTRUCTION MANAGEMENT FEES	
	CL500362		A/P - YEAR END ACCRUALS	
	CL500362		A/P - YEAR END ACCRUALS	
	CL500362		A/P - YEAR END ACCRUALS	
	CL500362		A/P - YEAR END ACCRUALS	
	CL500363		A/P - YEAR END ACCRUALS	
	CL500363		A/P - YEAR END ACCRUALS	
	CL500363		A/P - YEAR END ACCRUALS	
	CL500363		A/P - YEAR END ACCRUALS	
			Sub total:	110,690.25
88	88065778	08/07/2015	TROXELL COMMUNICATIONS INC	
	CL500588		A/P - YEAR END ACCRUALS	
	CL500588		A/P - YEAR END ACCRUALS	
	CL500588		A/P - YEAR END ACCRUALS	
	CL500588		A/P - YEAR END ACCRUALS	
	CL500588		A/P - YEAR END ACCRUALS	
			Sub total:	3,761.32
88	88065779	08/07/2015	ADVANTEL	
	PO640033		THREAT PREVENTION	
	PO640033		THREAT PREVENTION	
			Sub total:	14,409.00
88	88065780	08/07/2015	AMS NET	
	PO502794		DO/NVHS WIRELESS AP INSTALL	
	PO502794		DO/NVHS WIRELESS AP INSTALL	
			Sub total:	10,206.23
88	88065781	08/07/2015	CALIF SCHOOL EMPLOYEES ASSN	
	PV600024		DUES	
			Sub total:	3.00
88	88065782	08/07/2015	CALIF SCHOOL EMPLOYEES ASSN	
	PV600025		DUES	
			Sub total:	36.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065783	08/07/2015	CAPITAL ONE COMMERCIAL	
	PO630195		SUPPLIES AS NEEDED	
	PO630195		SUPPLIES AS NEEDED	
	PO630197		SUPPLIES AS NEEDED	
	PO630197		SUPPLIES AS NEEDED	
	PO630197		SUPPLIES AS NEEDED	
	PO630192		SUPPLIES AS NEEDED	
	PO630197		SUPPLIES AS NEEDED	
	PO630197		SUPPLIES AS NEEDED	
	PO630192		SUPPLIES AS NEEDED	
	PO630197		SUPPLIES AS NEEDED	
	PO630197		SUPPLIES AS NEEDED	
	PO630192		SUPPLIES AS NEEDED	
	PO630197		SUPPLIES AS NEEDED	
	PO630197		SUPPLIES AS NEEDED	
	PO630192		SUPPLIES AS NEEDED	
	PO630197		SUPPLIES AS NEEDED	
	PO630197		SUPPLIES AS NEEDED	
	Sub total:			1,769.68
88	88065784	08/07/2015	CDW GOVERNMENT INC	
	PO630299		SUPPLIES	
	PO630299		SUPPLIES	
	PO640025		MS EES DT EDU LIC/SA LA	
	Sub total:			61,785.04
88	88065785	08/07/2015	COOLE SCHOOL	
	CL500372		BOOKS AND REFERENCE MATERIALS	
	CL500372		BOOKS AND REFERENCE MATERIALS	
	CL500372		ACCTS PAYABLE-USE TAX	
	CL500372		A/P - YEAR END ACCRUALS	
	CL500372		A/P - YEAR END ACCRUALS	
	Sub total:			752.50
88	88065786	08/07/2015	CSU EAST BAY	
	PO610017		COUNSLOR CONFERENCE	
	PO610017		COUNSLOR CONFERENCE	
	Sub total:			675.00
88	88065787	08/07/2015	DIABLO VALLEY COLLEGE	
	PO600251		ACADEMY SUPPORT FEE	
	Sub total:			300.00
88	88065788	08/07/2015	TYLER VOGEL	
	PV600026		OPEB, ALLOCATED, CERTIFICATED	
	Sub total:			1,923.03
88	88065789	08/07/2015	YOUNGS, SALLY	
	PV600027		OPEB, ALLOCATED, CLASSIFIED	
	Sub total:			629.40
88	88065790	08/07/2015	BAY CITIES PRODUCE CO INC.	
	PO660026		FRESH PRODUCE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO660026		FRESH PRODUCE	
	PO660026		FRESH PRODUCE	
	PO660026		FRESH PRODUCE	
			Sub total:	644.05
88	88065791	08/07/2015	CALIF DEPARTMENT OF EDUCATION	
	PO660018		FOOD PRODUCTS	
			Sub total:	1,724.79
88	88065792	08/07/2015	CDW GOVERNMENT INC	
	PO660029		HP LASERJET PRINTER	
	PO660002		LAPTOP	
			Sub total:	2,097.51
88	88065793	08/07/2015	Doris Wang	
	PV600028		FOOD SERVICES SALES	
			Sub total:	15.25
88	88065794	08/07/2015	ECOLAB PEST ELIM. DIV.	
	PO660012		PEST CONTROL	
	PO660012		PEST CONTROL	
	PO660012		PEST CONTROL	
	PO660012		PEST CONTROL	
	PO660012		PEST CONTROL	
			Sub total:	643.95
88	88065795	08/07/2015	IMAGE ONE CORP	
	PO660017		ROCKETSCAN	
			Sub total:	1,033.00
88	88065796	08/07/2015	ONE SOURCE PRINTER SERVICE &	
	PO660028		INK CARTRIDGE	
			Sub total:	205.53
88	88065797	08/07/2015	PACIFIC MATERIAL HANDLING	
	PO660004		FORKLIFT MAINTENANCE	
	PO660004		FORKLIFT MAINTENANCE	
	PO660004		FORKLIFT MAINTENANCE	
	PO660004		FORKLIFT MAINTENANCE	
	PO660004		FORKLIFT MAINTENANCE	
	PO660004		FORKLIFT MAINTENANCE	
	PO660004		FORKLIFT MAINTENANCE	
	PO660004		FORKLIFT MAINTENANCE	
			Sub total:	437.96
88	88065798	08/07/2015	C&C SERVICES	
	PO650097		STORAGE AREA CLEAN OUT	
	PO650100		MOVING SERVICES	
	PO650100		MOVING SERVICES	
			Sub total:	21,980.00
88	88065799	08/10/2015	HANDWRITING WITHOUT TEARS INC	
	CL500387		A/P - YEAR END ACCRUALS	
			Sub total:	4,165.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065800	08/10/2015	HOME DEPOT CREDIT SERVICES	
	PO630150		SUPPLIES	
	PO630348		SUPPLIES	
	PO630348		SUPPLIES	
	PO630348		SUPPLIES	
	PO630348		SUPPLIES	
	PO630348		SUPPLIES	
	PO630348		SUPPLIES	
	PO630348		SUPPLIES	
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	PO630348		SUPPLIES	
	PO630348		SUPPLIES	
	PO630348		SUPPLIES	
	PO630348		SUPPLIES	
	PO630348		SUPPLIES	
	CL500504		A/P - YEAR END ACCRUALS	
			Sub total:	3,538.34
88	88065801	08/10/2015	HOUGHTON MIFFLIN HARCOURT	
	PO600084		READING PRACTICE BOOK/WORKBOOK	
			Sub total:	13,178.95
88	88065802	08/10/2015	OFFICE DEPOT	
	CL500579		A/P - YEAR END ACCRUALS	
			Sub total:	41.99
88	88065803	08/10/2015	CHRISTINE A ZEITZ PT	
	CL500598		A/P - YEAR END ACCRUALS	
			Sub total:	405.00
88	88065804	08/10/2015	NOW INTERPRETERS	
	CL500599		A/P - YEAR END ACCRUALS	
			Sub total:	4,160.00
88	88065805	08/10/2015	PITNEY BOWES	
	CL500600		A/P - YEAR END ACCRUALS	
			Sub total:	146.82
88	88065806	08/10/2015	PITNEY BOWES GLOBAL FINANCIAL	
	PO630242		POSTAGE SYSTEM	
			Sub total:	313.00
88	88065807	08/10/2015	QUICK LIGHTING RECYCLING	
	PO630391		LAMP RECYCLING	
			Sub total:	446.50
88	88065808	08/10/2015	SANDERS, STEVEN	
	CL500589		A/P - YEAR END ACCRUALS	
			Sub total:	197.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
88	88065809	08/10/2015	SANTA CLARA UNIFIED SCHOOL		
	PV600029		CLASSROOM/OFFICE SUPPLIES		
	PV600029		CLASSROOM/OFFICE SUPPLIES		
	PV600029		CLASSROOM/OFFICE SUPPLIES		
	PV600029		CLASSROOM/OFFICE SUPPLIES		
	PV600029		CLASSROOM/OFFICE SUPPLIES		
	PV600029		CLASSROOM/OFFICE SUPPLIES		
	PV600029		CLASSROOM/OFFICE SUPPLIES		
	PV600029		CLASSROOM/OFFICE SUPPLIES		
	PV600029		CLASSROOM/OFFICE SUPPLIES		
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	PV600029		CLASSROOM/OFFICE SUPPLIES		
	PV600029		CLASSROOM/OFFICE SUPPLIES		
	PV600029		CLASSROOM/OFFICE SUPPLIES		
	PV600029		CLASSROOM/OFFICE SUPPLIES		
	PV600029		CLASSROOM/OFFICE SUPPLIES		
	PV600029		CLASSROOM/OFFICE SUPPLIES		
	PV600029		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	5,700.00
88	88065810	08/10/2015	SCHOFIELD, BARBARA		
	CL500591		A/P - YEAR END ACCRUALS		
	CL500593		A/P - YEAR END ACCRUALS		
	CL500592		A/P - YEAR END ACCRUALS		
	CL500590		A/P - YEAR END ACCRUALS		
				Sub total:	81.13
88	88065811	08/10/2015	SNIDER, APRIL		
	CL500601		A/P - YEAR END ACCRUALS		
				Sub total:	600.00
88	88065812	08/10/2015	SUNDERLAND, BARRY		
	CL500594		CLASSROOM/OFFICE SUPPLIES		
	CL500594		ACCTS PAYABLE-USE TAX		
	CL500594		A/P - YEAR END ACCRUALS		
	CL500594		A/P - YEAR END ACCRUALS		
				Sub total:	351.16
88	88065813	08/10/2015	SURESH LOURDUSWAMY &		
	CL500602		A/P - YEAR END ACCRUALS		
				Sub total:	725.00
88	88065814	08/10/2015	VEMULAPALLI, MURALI		
	PO600258		THEATER DEPOSIT REFUND		
				Sub total:	600.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065815 PO550748	08/10/2015	C&C SERVICES MOVING SERVICES	
			Sub total:	3,150.00
88	88065816 PO550662	08/11/2015	AIRE SHEET METAL INC HVAC	
			Sub total:	34,946.41
88	88065817 PO550592	08/11/2015	ANAYA CONSTRUCTION PORTABLE RELOCATION	
			Sub total:	19,000.00
88	88065818 PO650054	08/11/2015	BDR CONSTRUCTION MISC CARPENTRY	
			Sub total:	1,822.00
88	88065819 PO650133	08/11/2015	C&C SERVICES MOVE SERVICES	
			Sub total:	10,260.00
88	88065820 PO550351	08/11/2015	FIRST SECURITY SERVICES SITE SECURITY	
			Sub total:	8,366.00
88	88065821 PO550700	08/11/2015	HYDROTEC IRRIGATION EQUIPMENT LANDSCAPING & IRRIGATION	
			Sub total:	41,171.67
88	88065822 PO550516	08/11/2015	MAGNUM DRYWALL INC. SHELVING	
			Sub total:	4,221.00
88	88065823 PO650051	08/11/2015	MICHAL HEALY CONSULTANT	
			Sub total:	12,705.00
88	88065824 PO550632	08/11/2015	STAPLES ADVANTAGE COMPUTER LAB FURNITURE	
			Sub total:	47,879.09
88	88065825 PO550744 PO550589	08/11/2015	SUGIMURA FINNEY ARCHITECTS ARCHITECT FEES ARCHITECTURAL FEES	
			Sub total:	2,926.36
88	88065826 PO550400	08/11/2015	VISALIA CERAMIC TILE INC. CERAMIC TILE	
			Sub total:	718.16
88	88065827 PV600032	08/11/2015	CITY OF SUNNYVALE - UTILITIES DISPOSAL SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV600032		DISPOSAL SERVICES	
	PV600032		DISPOSAL SERVICES	
	PV600032		WATER/SEWAGE	
	PV600032		WATER/SEWAGE	
	PV600032		WATER/SEWAGE	
			Sub total:	55,025.32
88	88065828	08/11/2015	IMPERIAL SPRINKLER SUPPLY INC	
	PO630419		SUPPLIES	
			Sub total:	274.42
88	88065829	08/11/2015	KELLY-MOORE PAINT COMPANY INC.	
	PO630345		SUPPLIES	
			Sub total:	179.48
88	88065830	08/11/2015	KILLROY PEST CONTROL INC	
	PO630446		MONTHLY SERVICE	
	PO630446		MONTHLY SERVICE	
	PO630446		MONTHLY SERVICE	
			Sub total:	4,003.00
88	88065831	08/11/2015	LINCOLN AQUATICS	
	PO630363		SUPPLIES	
	PO630363		SUPPLIES	
	PO630363		SUPPLIES	
	PO630363		SUPPLIES	
	PO630363		SUPPLIES	
	PO630363		SUPPLIES	
	PO630363		SUPPLIES	
	PO630363		SUPPLIES	
			Sub total:	2,371.46
88	88065832	08/11/2015	MUSSON THEATRICAL INC	
	CL500607		A/P - YEAR END ACCRUALS	
			Sub total:	2,258.00
88	88065833	08/11/2015	OFFICE DEPOT	
	PO630224		SUPPLIES AS NEEDED	
	CL500400		A/P - YEAR END ACCRUALS	
	CL500400		A/P - YEAR END ACCRUALS	
	CL500393		A/P - YEAR END ACCRUALS	
	CL500393		A/P - YEAR END ACCRUALS	
	CL500608		A/P - YEAR END ACCRUALS	
	CL500608		A/P - YEAR END ACCRUALS	
	CL500608		A/P - YEAR END ACCRUALS	
	CL500608		A/P - YEAR END ACCRUALS	
	CL500608		A/P - YEAR END ACCRUALS	
	CL500608		A/P - YEAR END ACCRUALS	
	CL500608		A/P - YEAR END ACCRUALS	
	CL500608		A/P - YEAR END ACCRUALS	
	CL500608		A/P - YEAR END ACCRUALS	
	CL500608		A/P - YEAR END ACCRUALS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	CL500608	A/P - YEAR END ACCRUALS		
			Sub total:	1,350.66
88	88065834	08/11/2015	PACIFIC GAS & ELECTRIC COMPANY	
	PV600031		GAS	
	PV600031		GAS	
	PV600031		ELECTRICITY	
	PV600031		ELECTRICITY	
	PV600031		ELECTRICITY	
			Sub total:	19,632.48
88	88065835	08/11/2015	RECOLOGY SOUTH BAY	
	PO630362		WASTE & YARD PICK UP	
			Sub total:	1,433.82
88	88065836	08/11/2015	SPURR / REMAC	
	PV600030		GAS	
	PV600030		GAS	
	PV600030		GAS	
	PV600030		GAS	
	PV600030		GAS	
			Sub total:	9,902.34
88	88065837	08/11/2015	PITNEY BOWES GLOBAL FINANCIAL	
	PO640015		MAINTENANCE, LEASE & METER RNT	
			Sub total:	456.13
88	88065838	08/11/2015	STANDARD BUSINESS MACHINES	
	PO640072		MAINTENANCE ON GESTETNER	
	PO640076		MAINTENANCE ON SAMSUNG COPIER	
			Sub total:	1,241.10
88	88065839	08/11/2015	TROXELL COMMUNICATIONS INC	
	PO600011		DOCUMENT CAMERA	
	PO600220		LAMP & FILTER	
	PO600011		DOCUMENT CAMERA	
			Sub total:	1,617.13
88	88065840	08/11/2015	UNITED HEALTH SUPPLIES INC	
	PO600231		NURSE SUPPLIES	
	PO600231		NURSE SUPPLIES	
	PO600231		NURSE SUPPLIES	
	PO600231		NURSE SUPPLIES	
	PO600231		NURSE SUPPLIES	
	PO600231		NURSE SUPPLIES	
			Sub total:	165.37
88	88065841	08/11/2015	VIRCO MFG. CORPORATION	
	PO600031		STUDENT DESK/CHAIR	
			Sub total:	4,170.28
88	88065842	08/11/2015	WELLS FARGO FINANCIAL LEASING	
	PO630474		COPIER LEASE	
			Sub total:	299.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065843 PO600018	08/11/2015	ZANER-BLOSER EDUCATIONAL HANDWRITING STUDENT EDITION	
			Sub total:	1,432.02
88	88065844 PO610022 PO610022 PO610022	08/11/2015	HILTON ANAHEIM HOTEL RESERVATION HOTEL RESERVATION HOTEL RESERVATION	
			Sub total:	989.82
88	88065845 PV600033	08/12/2015	BILL MURRAY CONTRACTED SERVICES	
			Sub total:	450.00
88	88065846 PO610026	08/12/2015	BOARD OF TRUSTEE LELAND CONFERENCE/STANFORD U	
			Sub total:	3,500.00
88	88065847 PO610023 PO610023	08/12/2015	PREMIER FOOD SAFETY FOOD MAR CERTIFICATION CLASS FOOD MAR CERTIFICATION CLASS	
			Sub total:	278.00
88	88065848 CL500288	08/12/2015	PEARSON EDUCATION INC A/P - YEAR END ACCRUALS	
			Sub total:	2,177.95
88	88065849 CL500623	08/12/2015	PURCHASE POWER A/P - YEAR END ACCRUALS	
			Sub total:	464.50
88	88065850 CL500609	08/12/2015	RYAN, MICHELE A/P - YEAR END ACCRUALS	
			Sub total:	40.00
88	88065851 PO600041 PO600041 PO600041 PO600041	08/12/2015	SCHOOL OUTFITTERS.COM CUBBIES CUBBIES CUBBIES CUBBIES	
			Sub total:	518.25
88	88065852 PO630014	08/12/2015	SOUTHWEST SCHOOL & OFFICE SUPP OFFICE SUPPLIES	
			Sub total:	1,373.20
88	88065853 PO640073	08/12/2015	STANDARD BUSINESS MACHINES MAINTENANCE ON COPYSTAR	
			Sub total:	998.90
88	88065854 CL500218	08/12/2015	SUMMIT PUBLIC SCHOOLS A/P - YEAR END ACCRUALS	
			Sub total:	5,743.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065855 PO600050	08/12/2015	VIRCO MFG. CORPORATION STUDENT DESK/CHAIR	
			Sub total:	1,721.78
88	88065856 CL500625	08/12/2015	WELLS FARGO FINANCIAL LEASING A/P - YEAR END ACCRUALS	
			Sub total:	356.98
88	88065857 CL500610	08/12/2015	WERNICK, LORRIE A/P - YEAR END ACCRUALS	
			Sub total:	154.00
88	88065858 PO502988	08/12/2015	YMCA CAMP CAMPBELL DEPOSIT FOR SCIENCE SCHOOL	
			Sub total:	500.00
88	88065859 CL500603 CL500603 CL500603 CL500603 CL500603	08/12/2015	CDI COMPUTER DEALERS INC CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
			Sub total:	22,561.80
88	88065860 CL500604 CL500604 CL500605	08/12/2015	CDW GOVERNMENT INC A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
			Sub total:	3,729.44
88	88065861 CL500606	08/12/2015	VERIZON WIRELESS A/P - YEAR END ACCRUALS	
			Sub total:	131.12
88	88065862 CL500628	08/12/2015	GOV'T FINANCIAL STRATEGIES INC A/P - YEAR END ACCRUALS	
			Sub total:	4,569.75
88	88065863 PO600020	08/12/2015	HOUGHTON MIFFLIN HARCOURT SPELLING PRACTICE BOOKS	
			Sub total:	923.75
88	88065864 CL500629 CL500629 CL500629	08/12/2015	KRONICK MOSKOVITZ TIEDEMANN A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
			Sub total:	1,500.33
88	88065865 PO600089	08/12/2015	LEARNING A-Z LICENSES	
			Sub total:	1,667.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065866	08/12/2015	MISSION TRAIL WASTE SYSTEMS	
	PV600035		DISPOSAL SERVICES	
	PV600034		DISPOSAL SERVICES	
	PV600035		DISPOSAL SERVICES	
	PV600034		DISPOSAL SERVICES	
	PV600035		DISPOSAL SERVICES	
	PV600034		DISPOSAL SERVICES	
	PV600035		DISPOSAL SERVICES	
	PV600034		DISPOSAL SERVICES	
	PV600035		DISPOSAL SERVICES	
	PV600034		DISPOSAL SERVICES	
	PV600035		DISPOSAL SERVICES	
	PV600034		DISPOSAL SERVICES	
	PV600035		IMPROVEMENT OF BLDGS	
	CL500627		A/P - YEAR END ACCRUALS	
	CL500626		A/P - YEAR END ACCRUALS	
			Sub total:	68,023.48
88	88065867	08/12/2015	MORSE, DANIELLE	
	CL500597		A/P - YEAR END ACCRUALS	
			Sub total:	74.00
88	88065868	08/12/2015	OFFICE DEPOT	
	CL500398		A/P - YEAR END ACCRUALS	
	CL500398		A/P - YEAR END ACCRUALS	
	CL500398		A/P - YEAR END ACCRUALS	
	CL500398		A/P - YEAR END ACCRUALS	
			Sub total:	384.86
88	88065869	08/12/2015	TURNITIN	
	PO600250		TURNITIN SOFTWARE	
			Sub total:	5,300.00
88	88065870	08/12/2015	BEACON SCHOOL	
	CL500619		A/P - YEAR END ACCRUALS	
	CL500619		A/P - YEAR END ACCRUALS	
			Sub total:	10,640.00
88	88065871	08/12/2015	CALTRONICS BUSINESS SYS	
	CL500621		A/P - YEAR END ACCRUALS	
	CL500620		A/P - YEAR END ACCRUALS	
			Sub total:	6,160.54
88	88065872	08/12/2015	VERIZON WIRELESS	
	CL500622		A/P - YEAR END ACCRUALS	
	CL500622		A/P - YEAR END ACCRUALS	
	CL500622		A/P - YEAR END ACCRUALS	
	CL500622		A/P - YEAR END ACCRUALS	
			Sub total:	329.16
88	88065873	08/12/2015	CALIF SCHOOLS DENTAL COALITION	
	PV600039		OTHER INSURANCE	
			Sub total:	198,308.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065874 PV600038	08/12/2015	CALIFORNIA SCHOOLS VISION COAL OTHER INSURANCE	
			Sub total:	19,764.00
88	88065875 PO600042 PO600009 PO600227 PO600009	08/12/2015	CDW GOVERNMENT INC LAPTOP LAPTOP DESK STAND LAPTOP	
			Sub total:	2,974.73
88	88065876 PO600116	08/12/2015	CURRICULUM ASSOCIATES INC QUICKWORD HANDBOOKS	
			Sub total:	174.29
88	88065877 PV600037	08/12/2015	DELTA DENTAL PLAN PREPAID EXPENDITURES	
			Sub total:	4,639.88
88	88065878 PO600232	08/12/2015	FREMONT RUBBER STAMP CO INC STAMPS	
			Sub total:	86.74
88	88065879 PV600036	08/12/2015	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE	
			Sub total:	1,193,861.38
88	88065880 PO690031 PO690031	08/12/2015	UNISOURCE WORLDWIDE INC STORES SUPPLIES STORES SUPPLIES	
			Sub total:	4,757.81
88	88065881 PO550723 PO550723 PO650099 PO650077	08/12/2015	C&C SERVICES MOVING SERVICES MOVING SERVICES MOVING SERVICES MOVING SERVICES	
			Sub total:	14,890.00
88	88065882 PO550316	08/12/2015	COMCAST CABLE COMMUNICATIONS TEMP. UTILITIES	
			Sub total:	78.78
88	88065883 PO550687	08/12/2015	HERTZ EQUIPMENT RENTAL STORAGE CONTAINER RENT	
			Sub total:	154.43
88	88065884 PO550354	08/12/2015	O'DELL ENGINEERING SWPPP QSD/QSP	
			Sub total:	990.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065885 PO650013	08/12/2015	OFFICE DEPOT OFFICE SUPPLIES	Sub total: 84.88
88	88065886 PO650058	08/12/2015	WILLIAM A. PORTER PHOTOGRAPHY	Sub total: 550.00
88	88065887 PO502756	08/13/2015	NASCO MODESTO ART SUPPLIES	Sub total: 10.88
88	88065888 PV600045	08/13/2015	RAMIREZ, ESMERALDA T MISC MILEAGE	Sub total: 29.90
88	88065889 PV600043	08/13/2015	RATERMANN, ANDREW TRAVEL & CONFERENCE	Sub total: 173.00
88	88065890 PO502799	08/13/2015	SCHOLASTIC CLASSROOM MAGAZINES SCHOLASTIC ACTION MAGAZINE	Sub total: 247.23
88	88065891 PO600112	08/13/2015	SOCIAL STUDIES SCHOOL SERVICE ATLASES	Sub total: 3,805.98
88	88065892 PO600187	08/13/2015	VISION PRESS WELCOME BACK LETTER MAILING	Sub total: 1,173.00
88	88065893 PV600044	08/13/2015	YBERRI, ROSALBA FIGUEROA CLASSROOM/OFFICE SUPPLIES	Sub total: 54.87
88	88065894 PV600046	08/13/2015	ZUNIGA, HILDA CLASSROOM/OFFICE SUPPLIES	Sub total: 144.97
88	88065895 PO550630	08/13/2015	HERTZ EQUIPMENT RENTAL CONTAINER RENTAL	Sub total: 75.04
88	88065896 PO550719 PO650137	08/13/2015	STEPHEN CIARI PLUMBING & WATER DOMESTIC PLUMBING	Sub total: 5,482.17
88	88065897 PO450764	08/13/2015	UNITED SITE SERVICES INC SANITARY FACILITIES	Sub total: 609.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065898 PV600040	08/17/2015	BARTOL, JOY ASHFORD ADVERTISING-NON LEGAL	
			Sub total:	75.00
88	88065899 PV600041	08/17/2015	BENNETT, JULIE CLASSROOM/OFFICE SUPPLIES	
			Sub total:	75.16
88	88065900 PO630003 PO630003	08/17/2015	BYU INDEPENDENT STUDY ONLINE COURSES ONLINE COURSES	
			Sub total:	3,269.00
88	88065901 PO630015 PO630217 PO630376 PO630297 PO630457	08/17/2015	CALTRONICS BUSINESS SYS CLICK CHARGES CLICK CHARGES CLICK CHARGES CLICK CHARGES CLICK CHARGES FOR KONICA BIZ	
			Sub total:	1,548.47
88	88065902 PO630444	08/17/2015	COMMERCIAL TREE CARE TREE TRIM, STUMP REMOVAL, ETC	
			Sub total:	7,885.00
88	88065903 PO630319	08/17/2015	DE LAGE LANDEN KONICA LEASE	
			Sub total:	138.98
88	88065904 PO630219	08/17/2015	DEPARTMENT OF JUSTICE FINGERPRINT FEES	
			Sub total:	1,311.00
88	88065905 PO630385	08/17/2015	EDGES ELECTRICAL GROUP LLC ELECTRICAL SUPPLIES	
			Sub total:	1,087.50
88	88065906 PO630122	08/17/2015	FIRST CHOICE BOTTLE WATER SERVICE	
			Sub total:	34.50
88	88065907 PV600042	08/17/2015	FREITAS, CLAUDIA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	91.55
88	88065908 PO630292	08/17/2015	FRICKE-PARKS PRESS INC CLASS SCHEDULES	
			Sub total:	829.76
88	88065909 PO502901	08/17/2015	MPS MATH ADOPTION TEXTBOOKS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO502901		MATH ADOPTION TEXTBOOKS	
	PO502901		MATH ADOPTION TEXTBOOKS	
	PO502901		MATH ADOPTION TEXTBOOKS	
	PO502901		MATH ADOPTION TEXTBOOKS	
			Sub total:	1,340.45
88	88065910	08/17/2015	ADVANCED FUEL SERVICES INC.	
	PO630287		UNDERGROUND TANK TESTING	
			Sub total:	150.00
88	88065911	08/17/2015	ALEXANDER CHRISTENSEN	
	PV600052		MEDICAL INSURANCE	
			Sub total:	639.74
88	88065912	08/17/2015	AUS WEST LOCKBOX	
	PO630135		SHOP TOWELS	
	PO630135		SHOP TOWELS	
	PO630135		SHOP TOWELS	
	PO630135		SHOP TOWELS	
	PO630135		SHOP TOWELS	
			Sub total:	496.07
88	88065913	08/17/2015	CALIFORNIA SCHOOL BOARDS ASSOC	
	PO610016		CSBA CONFERENCE	
	PO610016		CSBA CONFERENCE	
	PO610016		CSBA CONFERENCE	
	PO610016		CSBA CONFERENCE	
	PO610016		CSBA CONFERENCE	
			Sub total:	2,995.00
88	88065914	08/17/2015	CAREY, JANICE	
	PV600049		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	116.05
88	88065915	08/17/2015	CENTRAL COAST SECTION CIF	
	PO600273		FALL SPORTS ADMIN FEES	
			Sub total:	980.00
88	88065916	08/17/2015	CENTRAL COAST SECTION CIF	
	PO600272		CCS CIF FEES	
			Sub total:	700.00
88	88065917	08/17/2015	DANIEL BROWN	
	PV600053		MEDICAL INSURANCE	
			Sub total:	728.64
88	88065918	08/17/2015	ELIZABETH HUNTER	
	PV600050		MEDICAL INSURANCE	
			Sub total:	639.74
88	88065919	08/17/2015	ISAAC, PAMELA	
	PO630476		REIMBURSEMENT	
			Sub total:	3,225.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065920	08/17/2015	KAY JONES	
	PV600054		LIFE INSURANCE	
	PV600054		IN-DISTR PREM/CONTRIBUTIONS	
	PV600054		IN-DISTR PREM/CONTRIBUTIONS	
			Sub total:	79.70
88	88065921	08/17/2015	TOBIE SMITH	
	PV600051		MEDICAL INSURANCE	
			Sub total:	728.64
88	88065922	08/17/2015	HENRY, CHANDRA	
	PV600056		TRAVEL & CONFERENCE	
			Sub total:	70.41
88	88065923	08/17/2015	HIDDEN VILLA	
	PO600197		HIDDEN VILLA OVERNIGHT	
			Sub total:	1,500.00
88	88065924	08/17/2015	HOFFER, BRADLEY AND HALIMA	
	CL500611		A/P - YEAR END ACCRUALS	
			Sub total:	2,000.00
88	88065925	08/17/2015	JIVE COMMUNICATIONS	
	PO502417		HOSTED VOIP PROPOSAL 1800 USER	
			Sub total:	30,312.00
88	88065926	08/17/2015	MAYER-JOHNSON LLC	
	PO600221		BOARDMAKER LICENSES	
			Sub total:	1,074.60
88	88065927	08/17/2015	OFFICE DEPOT	
	PO630225		SUPPLIES AS NEEDED	
	PO630335		SUPPLIES AS NEEDED	
	PO630335		SUPPLIES AS NEEDED	
	PO630061		SUPPLIES	
	PO630261		SUPPLIES AS NEEDED	
	PO630261		SUPPLIES AS NEEDED	
	CL500394		A/P - YEAR END ACCRUALS	
	CL500394		A/P - YEAR END ACCRUALS	
	CL500394		A/P - YEAR END ACCRUALS	
	CL500395		A/P - YEAR END ACCRUALS	
	PO630430		OFFICE SUPPLIES	
	PO630430		OFFICE SUPPLIES	
	PO630430		OFFICE SUPPLIES	
			Sub total:	752.03
88	88065928	08/17/2015	SANTA CLARA UNIFIED SCHOOL DIS	
	PV600055		OTHER INSURANCE	
			Sub total:	44,555.71
88	88065929	08/17/2015	C&C SERVICES	
	PO650129		MOVING SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO650100		MOVING SERVICES	
	PO650100		MOVING SERVICES	
	PO650100		MOVING SERVICES	
			Sub total:	13,880.00
88	88065930	08/17/2015	HYDROTEC IRRIGATION EQUIPMENT	
	PO550732		LANDSCAPE AND IRRIGATION	
			Sub total:	1,928.93
88	88065931	08/17/2015	PFEIFFER ELECTRIC	
	PO550663		ELECTRICAL	
			Sub total:	54,536.65
88	88065932	08/17/2015	SANTA CRUZ PLUMBING INC.	
	PO550711		PLUMBING	
			Sub total:	20,936.10
88	88065933	08/17/2015	SILICON VALLEY PAVING INC	
	PO650023		PAVING	
			Sub total:	64,526.85
88	88065934	08/17/2015	V.S. FENCING COMPANY	
	PO550618		PERMANENT FENCING	
	PO550728		TEMP CONSTRUCTION FENCING	
	PO550670		TEMPORARY FENCING	
	PO550676		TEMPORARY FENCING	
			Sub total:	16,023.00
88	88065935	08/17/2015	C&C SERVICES	
	PO650139		MOVE SERVICES	
	PO650139		MOVE SERVICES	
	PO650139		MOVE SERVICES	
	PO650141		MOVE SERVICES	
	PO650141		MOVE SERVICES	
	PO650141		MOVE SERVICES	
	PO650141		MOVE SERVICES	
	PO650141		MOVE SERVICES	
			Sub total:	29,800.00
88	88065936	08/18/2015	AFFORDABLE FIRE EXTINGUISHERS	
	PO640048		FIRE EXTINGUISHER SERVICE	
			Sub total:	1,192.50
88	88065937	08/18/2015	BARTOL, JOY ASHFORD	
	PV600060		TRAVEL & CONFERENCE	
			Sub total:	70.59
88	88065938	08/18/2015	CALTRONICS BUSINESS SYS	
	PO630112		CLICK CHARGES	
	PO630116		CLICK CHARGES	
	PO630116		CLICK CHARGES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO630116		CLICK CHARGES	
			Sub total:	78.73
88	88065939	08/18/2015	CM FLOOR COVERING INC.	
	PO600255		CARPET INSTALL	
	PO600255		CARPET INSTALL	
	PO600254		CARPET INSTALL	
	PO600254		CARPET INSTALL	
			Sub total:	15,531.55
88	88065940	08/18/2015	D&M TRAFFIC SERVICES INC	
	PO630396		SIGNS	
			Sub total:	113.70
88	88065941	08/18/2015	DE LAGE LANDEN	
	PO630319		KONICA LEASE	
			Sub total:	138.98
88	88065942	08/18/2015	FULLER, PAUL	
	PV600059		TRAVEL & CONFERENCE	
			Sub total:	241.94
88	88065943	08/18/2015	PRINCIPAL FUNDS	
	PV600057		LIFE INSURANCE	
	PV600057		LIFE INSURANCE	
			Sub total:	1,908.50
88	88065944	08/18/2015	SANTA CLARA FEDERATION OF	
	PV600058		DUES	
			Sub total:	376.23
88	88065945	08/18/2015	ANAYA CONSTRUCTION	
	PV600063		IMPROVEMENT OF BLDGS	
	PV600065		IMPROVEMENT OF BLDGS	
	PV600064		IMPROVEMENT OF BLDGS	
	PV600062		IMPROVEMENT OF BLDGS	
			Sub total:	3,617.50
88	88065946	08/18/2015	ARC	
	PO650001		PRINTING SERVICES	
			Sub total:	100.00
88	88065947	08/18/2015	COMCAST CABLE COMMUNICATIONS	
	PO650070		CABLE SERVICE FOR BOND OFFICE	
			Sub total:	107.57
88	88065948	08/18/2015	HERTZ EQUIPMENT RENTAL	
	PO550362		STORAGE CONTAINER	
			Sub total:	220.00
88	88065949	08/18/2015	KONE INC.	
	PV600061		IMPROVEMENT OF BLDGS	
			Sub total:	115,556.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065950 PO650067	08/18/2015	UNITED SITE SERVICES INC SANITATION FACILITIES	
			Sub total:	372.79
88	88065951 PO600288	08/18/2015	CASBO MEMBERSHIP RENEWAL	
			Sub total:	815.00
88	88065952 PO600291	08/18/2015	CIF CIF DUES	
			Sub total:	1,205.19
88	88065953 PO600305	08/18/2015	EL CAMINO HOSPITAL WELLNESS PROGRAM	
			Sub total:	15,025.88
88	88065954 PO600303	08/19/2015	ERIC JOHANSSON SCHOLARSHIP	
			Sub total:	500.00
88	88065955 PO630016 PO600004 PO600004 PO630048 PO630048 PO630278 PO630278 PO630278 PO630278 PO630278 PO630278 PO630278 CM600003 PO630012 PO630012 PO630012 PO600004 PO600004	08/19/2015	OFFICE DEPOT OFFICE SUPPLIES TEACHER DESK/CHAIR TEACHER DESK/CHAIR SUPPLIES SUPPLIES OFFICE/CLASSROOM SUPPLIES OFFICE/CLASSROOM SUPPLIES OFFICE/CLASSROOM SUPPLIES OFFICE/CLASSROOM SUPPLIES OFFICE/CLASSROOM SUPPLIES OFFICE/CLASSROOM SUPPLIES OFFICE/CLASSROOM SUPPLIES AR YEAR END ACCRUALS OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES TEACHER DESK/CHAIR TEACHER DESK/CHAIR	
			Sub total:	13,055.20
88	88065956 TC600001	08/19/2015	ROMAN, NANCY MORIN TRAVEL & CONFERENCE	
			Sub total:	94.12
88	88065957 PO600174	08/19/2015	SCHOOL BUS LOGISTICS LLC ON-SITE ROUTING CONSULTING	
			Sub total:	10,800.00
88	88065958 PO630198	08/19/2015	SMART & FINAL SUPPLIES AS NEEDED	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065961 PO600287	08/19/2015	SCHOOLS FOR SOUND FINANCE MEMBERSHIP DUES	Sub total: 6,000.00
88	88065962 PV600066	08/19/2015	STAPLETON, LAURIE TRAVEL & CONFERENCE	Sub total: 115.45
88	88065963 PO600316	08/19/2015	STR8 SPORTS SPORTSWEAR	Sub total: 1,746.51
88	88065964 PO600297 PO600297 PO600297 PO600297	08/19/2015	SUCCESS BY DESIGN INC PLANNERS PLANNERS PLANNERS PLANNERS	Sub total: 659.38
88	88065965 PO630471	08/20/2015	CALIFORNIA YOUTH OUTREACH YOUTH INTERVENTION	Sub total: 34,102.00
88	88065966 PO630373 PO630374 PO630317 PO630316 PO630088 PO630124 PO630127 PO630237 PO630092 PO630104 PO630191 PO630252	08/20/2015	CALTRONICS BUSINESS SYS CLICK CHARGES CLICK CHARGES CLICK CHARGES CLICK CHARGES CLICK CHARGES CLICK CHARGES CLICK CHARGES CLICK CHARGES CLICK CHARGES CLICK CHARGES CLICK CHARGES CLICK CHARGES	Sub total: 991.33
88	88065967 PO600260 PO600265 PO600240 PO600269	08/20/2015	CDW GOVERNMENT INC MONITOR MONITOR PRINTER LENOVEO ADAPTER	Sub total: 1,936.16
88	88065968 PV600069	08/20/2015	CHRISTOPHER HAZELTON MEDICAL INSURANCE	Sub total: 728.64
88	88065969 PO630444	08/20/2015	COMMERCIAL TREE CARE TREE TRIM, STUMP REMOVAL, ETC	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO630444		TREE TRIM, STUMP REMOVAL, ETC	
			Sub total:	3,645.00
88	88065970	08/20/2015	CURRICULUM ASSOCIATES INC	
	PO600019		WRITERS HANDBOOK	
			Sub total:	377.64
88	88065971	08/20/2015	EDGES ELECTRICAL GROUP LLC	
	PO630385		ELECTRICAL SUPPLIES	
	PO630385		ELECTRICAL SUPPLIES	
			Sub total:	963.90
88	88065972	08/20/2015	EDGEWOOD PRESS INC	
	PO600127		STUDENT HANDBOOK FOLDERS	
			Sub total:	831.00
88	88065973	08/20/2015	EDUCATIONAL DATA SYSTEMS INC	
	PO640009		SOFTWARE UPGRADES, IMPORT DATA	
			Sub total:	410.00
88	88065974	08/20/2015	FOLLETT SCHOOL SOLUTIONS INC	
	PO600156		BOOKS	
			Sub total:	2,204.36
88	88065975	08/20/2015	GUEVARA, PATRICIA	
	PV600070		MEDICAL INSURANCE	
			Sub total:	76.46
88	88065976	08/20/2015	KRISTINA KASHANIAN	
	PV600068		MEDICAL INSURANCE	
			Sub total:	728.64
88	88065977	08/20/2015	PROTECT-IT INC.	
	PO630153		SUPPLIES	
			Sub total:	134.58
88	88065978	08/20/2015	SOLUTION TREE	
	PO610030		CONFERENCE	
			Sub total:	669.00
88	88065979	08/20/2015	HEINEMANN	
	PO600181		LITERACY MATERIALS	
			Sub total:	16,314.21
88	88065980	08/20/2015	HYATT REGENCY PHOENIX	
	PO610031		RESERVATION	
			Sub total:	602.89
88	88065981	08/20/2015	KINNEMAN, LISA	
	TC600002		TRAVEL & CONFERENCE	
			Sub total:	144.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065982	08/20/2015	OFFICE DEPOT	
	PO630046		SUPPLIES	
	PO630046		SUPPLIES	
	PO630046		SUPPLIES	
	PO630046		SUPPLIES	
	CM600004		AR YEAR END ACCRUALS	
	PO630392		OFFICE SUPPLIES	
			Sub total:	775.02
88	88065983	08/20/2015	SAN FRANCISCO MARITIME NAT'L	
	PO600315		BALCLUTHA	
	PO600315		BALCLUTHA	
			Sub total:	400.00
88	88065984	08/20/2015	SANTA CLARA, CITY OF	
	PV600067		ELECTRICITY	
	PV600067		ELECTRICITY	
	PV600067		WATER/SEWAGE	
	PV600067		WATER/SEWAGE	
			Sub total:	41,800.84
88	88065985	08/20/2015	BAY CITIES PRODUCE CO INC.	
	PO660026		FRESH PRODUCE	
	PO660026		FRESH PRODUCE	
	PO660026		FRESH PRODUCE	
	PO660026		FRESH PRODUCE	
	PO660027		FRESH PRODUCE	
	PO660027		FRESH PRODUCE	
			Sub total:	4,397.68
88	88065986	08/20/2015	Christine Cassidy	
	PV600074		FOOD SERVICES SALES	
			Sub total:	858.50
88	88065987	08/20/2015	ECOLAB	
	PO660010		FOOD SERVICE CLEANING ITEMS	
			Sub total:	7,597.56
88	88065988	08/20/2015	ECOLAB PEST ELIM. DIV.	
	PO660012		PEST CONTROL	
	PO660012		PEST CONTROL	
			Sub total:	240.00
88	88065989	08/20/2015	Evon Tran	
	PV600071		FOOD SERVICES SALES	
			Sub total:	405.25
88	88065990	08/20/2015	FAT CAT SCONES	
	PO660014		BREAKFAST ITEMS	
			Sub total:	4,901.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88065991 PV600072	08/20/2015	Lourdes Borrero FOOD SERVICES SALES	
			Sub total:	41.10
88	88065992 TC600003	08/20/2015	NIELSEN, SHERI TRAVEL & CONFERENCE	
			Sub total:	309.12
88	88065993 PO660001 PO660001 PO660001	08/20/2015	OFFICE DEPOT SUPPLIES SUPPLIES SUPPLIES	
			Sub total:	435.05
88	88065994 PO660013	08/20/2015	THE BONAMI BAKING CO INC BREAD AS NEEDED	
			Sub total:	1,620.00
88	88065995 PO660021	08/20/2015	TYSON FOODSERVICE CHICKEN PRODUCTS	
			Sub total:	15,818.70
88	88065996 PV600073	08/20/2015	Yvette Schneider FOOD SERVICES SALES	
			Sub total:	78.35
88	88065997 PV600078	08/20/2015	BUSINESS CARD CLASSROOM/OFFICE SUPPLIES	
			Sub total:	135.04
88	88065998 PV600083	08/20/2015	BUSINESS CARD FOOD SUPPLY MEETINGS	
			Sub total:	320.81
88	88065999 PV600084	08/20/2015	BUSINESS CARD CLASSROOM/OFFICE SUPPLIES	
			Sub total:	585.32
88	88066000 PV600077	08/20/2015	BUSINESS CARD CLASSROOM/OFFICE SUPPLIES	
			Sub total:	203.60
88	88066001 PV600076 PV600076 PV600076 PV600076 PV600076 PV600076	08/20/2015	BUSINESS CARD BOOKS AND REFERENCE MATERIALS CLASSROOM/OFFICE SUPPLIES FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS DUES AND MEMBERSHIPS	
			Sub total:	2,054.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88066002	08/20/2015	BUSINESS CARD	
	PV600079		CLASSROOM/OFFICE SUPPLIES	
	PV600079		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	86.74
88	88066003	08/20/2015	BUSINESS CARD	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		FOOD SUPPLY MEETINGS	
	PV600085		MAINT/OPERATIONS SUPPLIES	
	PV600085		TRAVEL & CONFERENCE	
	CM600005		DUES AND MEMBERSHIPS	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		TRAVEL & CONFERENCE	
	PV600085		ACCTS PAYABLE-USE TAX	
	PV600085		ACCTS PAYABLE-USE TAX	
	PV600085		ACCTS PAYABLE-USE TAX	
	PV600085		COMPUTER SUPPLIES	
	PV600085		COMPUTER SUPPLIES	
	PV600085		NON CAPITAL ASSETS - EQUIPMENT	
	PV600085		NON CAPITAL ASSETS - EQUIPMENT	
	PV600085		NON CAPITAL ASSETS - EQUIPMENT	
	PV600085		ACCTS PAYABLE-USE TAX	
	PV600085		ACCTS PAYABLE-USE TAX	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		NON CAPITAL ASSETS - EQUIPMENT	
	PV600085		NON CAPITAL ASSETS - EQUIPMENT	
	PV600085		NON CAPITAL ASSETS - EQUIPMENT	
	PV600085		ACCTS PAYABLE-USE TAX	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		MAINT/OPERATIONS SUPPLIES	
	PV600085		MAINT/OPERATIONS SUPPLIES	
	PV600085		MAINT/OPERATIONS SUPPLIES	
	PV600085		ACCTS PAYABLE-USE TAX	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		BOOKS AND REFERENCE MATERIALS	
	PV600085		NON CAPITAL ASSETS - EQUIPMENT	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		DUES AND MEMBERSHIPS	
	PV600085		ACCTS PAYABLE-USE TAX	
	PV600085		ACCTS PAYABLE-USE TAX	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		ACCTS PAYABLE-USE TAX	
	PV600085		ACCTS PAYABLE-USE TAX	
	PV600085		ACCTS PAYABLE-USE TAX	
	PV600085		ACCTS PAYABLE-USE TAX	
	PV600085		ACCTS PAYABLE-USE TAX	
	PV600085		ACCTS PAYABLE-USE TAX	
	PV600085		ACCTS PAYABLE-USE TAX	
	PV600085		ACCTS PAYABLE-USE TAX	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		CLASSROOM/OFFICE SUPPLIES	
	PV600085		ACCTS PAYABLE-USE TAX	
			Sub total:	20,659.83
88	88066004	08/20/2015 BUSINESS CARD		
	PV600082		PARTS/SUPPLIES - GROUND	
	PV600082		CLASSROOM/OFFICE SUPPLIES	
	PV600082		MAINT/OPERATIONS SUPPLIES	
			Sub total:	1,358.34
88	88066005	08/20/2015 BUSINESS CARD		
	PV600081		CLASSROOM/OFFICE SUPPLIES	
	PV600081		CLASSROOM/OFFICE SUPPLIES	
	PV600081		FOOD SUPPLY MEETINGS	
	PV600081		FOOD SUPPLY MEETINGS	
	PV600081		TRAVEL & CONFERENCE	
			Sub total:	593.09
88	88066006	08/20/2015 BUSINESS CARD		
	PV600075		TRAVEL & CONFERENCE	
			Sub total:	178.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88066007 PV600080 PV600080	08/20/2015	BUSINESS CARD CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	
			Sub total:	371.84
88	88066008 PO550637	08/20/2015	AZDOC INC HAZARDOUS MATERIALS MANAGEMENT	
			Sub total:	5,245.00
88	88066009 PO550748	08/20/2015	C&C SERVICES MOVING SERVICES	
			Sub total:	3,290.00
88	88066010 PO650071 PO650045 PO550674	08/20/2015	C&W COMMUNICATIONS INC SECURITY SYSTEM REMOVAL SECURITY SYSTEM SECURITY SYSTEM	
			Sub total:	11,775.00
88	88066011 PO550527	08/20/2015	COMM-SERV INSTALL MENU BOARD	
			Sub total:	2,250.00
88	88066012 PO650110	08/20/2015	PG&E TEMPORARY UTILITIES	
			Sub total:	6.92
88	88066013 PO650085	08/20/2015	SMITH AND SONS ELECTRIC INC MISC ELECTRICAL	
			Sub total:	2,501.00
88	88066014 PO550740	08/20/2015	STRAWN CONSTRUCTION INC CONSTRUCTION MANAGEMENT FEES	
			Sub total:	341.85
88	88066015 PO650069	08/20/2015	TRISPEC ARCHITECTURAL HARDWARE LOCK KEYING	
			Sub total:	9,880.05
88	88066016 TC600004	08/21/2015	NICZEWICZ, GEORGE TRAVEL & CONFERENCE	
			Sub total:	252.28
88	88066017 PO630293 PO630293 PO630293 PO630293	08/21/2015	NILES BIOLOGICAL INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES	
			Sub total:	158.00
88	88066018 PO501761	08/21/2015	NOR-CAL FIRE PROTECTION INC. REPAIR	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO501731	REPAIR		
			Sub total:	3,691.85
88	88066019 PV600086	08/21/2015 NUNES, LUIS MAINT/OPERATIONS SUPPLIES		
			Sub total:	86.93
88	88066020 PO600171	08/21/2015 PEARSON EDUCATION BIOLOGY RDG & NOTETAKING GUIDE		
			Sub total:	7,053.80
88	88066021 PO630242	08/21/2015 PITNEY BOWES GLOBAL FINANCIAL POSTAGE SYSTEM		
			Sub total:	313.00
88	88066022 PO600101	08/21/2015 PREMIER AGENDAS 5TH GRADE AGENDAS		
			Sub total:	511.01
88	88066023 PO630460	08/21/2015 PURCHASE POWER POSTAGE AS NEEDED		
			Sub total:	68.55
88	88066024 CL500634	08/21/2015 SCHELL, CHRISTINA A/P - YEAR END ACCRUALS		
			Sub total:	58.65
88	88066025 PO600154	08/21/2015 SCHOLASTIC INC READ 180		
			Sub total:	764.86
88	88066026 TC600005	08/21/2015 SHELBY, GREGORY TRAVEL & CONFERENCE		
			Sub total:	600.00
88	88066027 PO630418	08/21/2015 SIERRA PACIFIC TURF SUPPLY INC SUPPLIES		
			Sub total:	4,261.25
88	88066028 TC600006	08/21/2015 STAVIS, ELIZABETH TRAVEL & CONFERENCE		
			Sub total:	333.58
88	88066029 PV600047 PV600048	08/21/2015 STOLL, ELIZABETH GORDON TRAVEL & CONFERENCE FOOD SUPPLY MEETINGS		
			Sub total:	656.04
88	88066030 PO502275	08/21/2015 TOYOTA MATERIAL HANDLING FORK LIFT		
			Sub total:	23,152.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88066031	08/21/2015	VALLEY ATHLETICS	
	PO630351		FIELD MARKING PAINT	
			Sub total:	1,908.56
88	88066032	08/21/2015	WHCI	
	PO630356		PLUMBING SUPPLIES	
	PO630356		PLUMBING SUPPLIES	
	PO630356		PLUMBING SUPPLIES	
	PO630356		PLUMBING SUPPLIES	
	PO630356		PLUMBING SUPPLIES	
	PO630356		PLUMBING SUPPLIES	
			Sub total:	2,196.00
88	88066033	08/21/2015	GARDENLAND POWER EQUIPMENT CO	
	PO630420		SUPPLIES & REPAIR AS NEEDED	
	PO630420		SUPPLIES & REPAIR AS NEEDED	
	PO630420		SUPPLIES & REPAIR AS NEEDED	
	PO630420		SUPPLIES & REPAIR AS NEEDED	
	PO630420		SUPPLIES & REPAIR AS NEEDED	
	PO630420		SUPPLIES & REPAIR AS NEEDED	
			Sub total:	1,403.32
88	88066034	08/21/2015	HANDWRITING WITHOUT TEARS INC	
	PO600157		ACTIVITY BOOKS	
	PO600157		ACTIVITY BOOKS	
	PO600157		ACTIVITY BOOKS	
	PO600157		ACTIVITY BOOKS	
			Sub total:	875.79
88	88066035	08/21/2015	MAEHARA, JENNIFER	
	TC600007		TRAVEL & CONFERENCE	
			Sub total:	258.72
88	88066036	08/21/2015	MASCIOCCHI, STEPHANIE	
	PV600087		CLASSROOM/OFFICE SUPPLIES	
	PV600087		SNACK/FOOD STDENTS/CLASSROOM	
	PV600087		SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	57.37
88	88066037	08/21/2015	PACIFIC GAS & ELECTRIC COMPANY	
	PV600088		GAS	
	PV600088		ELECTRICITY	
			Sub total:	250.99
88	88066038	08/21/2015	SANTA CLARA, CITY OF	
	PV600089		ELECTRICITY	
	PV600089		ELECTRICITY	
	PV600089		ELECTRICITY	
	PV600089		ELECTRICITY	
	PV600089		ELECTRICITY	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV600089		WATER/SEWAGE	
	PV600089		WATER/SEWAGE	
	PV600089		WATER/SEWAGE	
	PV600089		WATER/SEWAGE	
	PV600089		WATER/SEWAGE	
	PV600089		ELECTRICITY	
	PV600089		WATER/SEWAGE	
			Sub total:	127,224.20
88	88066039	08/21/2015	STARLIGHT DANCE & FITNESS	
	PO600324		DEPOSIT REFUND	
			Sub total:	1,000.00
88	88066040	08/21/2015	BEADELL, BRAD	
	PV600092		TRAVEL & CONFERENCE	
			Sub total:	256.21
88	88066041	08/21/2015	CALTRONICS BUSINESS SYS	
	PO630226		CLICK CHARGES	
			Sub total:	18.55
88	88066042	08/21/2015	CARDIN, ROD	
	PV600091		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	102.58
88	88066043	08/21/2015	COMMITTEE FOR CHILDREN	
	PO600179		SECOND STEPS KIT	
	PO600179		SECOND STEPS KIT	
	PO600179		SECOND STEPS KIT	
			Sub total:	3,869.00
88	88066044	08/21/2015	DELTA EDUCATION	
	PO600180		FOSS SUPPLIES	
			Sub total:	708.90
88	88066045	08/21/2015	ELDRIDGE, PATRICIA	
	PV600090		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	498.52
88	88066046	08/21/2015	VNITA SHARMA	
	PV600093		MEDICAL INSURANCE	
	PV600093		IN-DISTR PREM/CONTRIBUTIONS	
	PV600093		IN-DISTR PREM/CONTRIBUTIONS	
			Sub total:	906.14
88	88066047	08/24/2015	JANKOVITZ, ANGELA	
	CL500631		A/P - YEAR END ACCRUALS	
			Sub total:	36.94
88	88066048	08/24/2015	JOHNSTONE SUPPLY	
	PO630393		SUPPLIES	
			Sub total:	79.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88066049	08/24/2015	MANAGED HEALTH NETWORK	
	PO630443		EMPLOYEE ASSISTANCE PROGRAM	
			Sub total:	3,132.00
88	88066050	08/24/2015	MCGRAW-HILL COMPANY	
	CL500633		A/P - YEAR END ACCRUALS	
			Sub total:	1,299.90
88	88066051	08/24/2015	MUSTILLE, JEANNE	
	CL500632		A/P - YEAR END ACCRUALS	
			Sub total:	50.01
88	88066052	08/24/2015	OFFICE DEPOT	
	PO630002		OFFICE SUPPLIES	
	PO630002		OFFICE SUPPLIES	
	PO630002		OFFICE SUPPLIES	
	PO630002		OFFICE SUPPLIES	
	PO630023		OFFICE SUPPLIES	
	PO630060		SUPPLIES	
	PO630060		SUPPLIES	
	PO630083		SUPPLIES	
	PO630083		SUPPLIES	
	PO630087		SUPPLIES	
	PO630261		SUPPLIES AS NEEDED	
	PO630047		SUPPLIES	
	PO630047		SUPPLIES	
	CL500396		A/P - YEAR END ACCRUALS	
	CL500396		A/P - YEAR END ACCRUALS	
	CL500396		A/P - YEAR END ACCRUALS	
	CL500396		A/P - YEAR END ACCRUALS	
	PO620004		FILES	
	PO620002		FILING CABINET	
	PO620002		FILING CABINET	
			Sub total:	6,447.43
88	88066053	08/24/2015	SCCOE	
	PV600094		TRAVEL & CONFERENCE	
			Sub total:	100.00
88	88066054	08/24/2015	VEMULAPALLI, SIREESHA	
	PO600323		DEPOSIT REFUND	
			Sub total:	700.00
88	88066055	08/24/2015	ZANKER ROAD LANDFILL INC	
	PO630352		LANDFILL FEES	
			Sub total:	365.40
88	88066056	08/24/2015	AT&T	
	CL500618		A/P - YEAR END ACCRUALS	
	CL500618		A/P - YEAR END ACCRUALS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	CL500618	A/P - YEAR END	ACCRUALS	
	CL500618	A/P - YEAR END	ACCRUALS	
	CL500618	A/P - YEAR END	ACCRUALS	
	CL500618	A/P - YEAR END	ACCRUALS	
	CL500618	A/P - YEAR END	ACCRUALS	
	CL500618	A/P - YEAR END	ACCRUALS	
	CL500618	A/P - YEAR END	ACCRUALS	
	CL500618	A/P - YEAR END	ACCRUALS	
	CL500618	A/P - YEAR END	ACCRUALS	
			Sub total:	13.95
88	88066057	08/24/2015	AT&T	
	CL500617	A/P - YEAR END	ACCRUALS	
			Sub total:	15.82
88	88066058	08/24/2015	AT&T	
	CL500614	A/P - YEAR END	ACCRUALS	
	CL500614	A/P - YEAR END	ACCRUALS	
	CL500614	A/P - YEAR END	ACCRUALS	
	CL500614	A/P - YEAR END	ACCRUALS	
	CL500614	A/P - YEAR END	ACCRUALS	
	CL500614	A/P - YEAR END	ACCRUALS	
	CL500614	A/P - YEAR END	ACCRUALS	
	CL500614	A/P - YEAR END	ACCRUALS	
	CL500614	A/P - YEAR END	ACCRUALS	
	CL500614	A/P - YEAR END	ACCRUALS	
	CL500614	A/P - YEAR END	ACCRUALS	
	CL500614	A/P - YEAR END	ACCRUALS	
			Sub total:	2,231.67
88	88066059	08/24/2015	AT&T	
	CL500612	TELEPHONE		
	CL500612	A/P - YEAR END	ACCRUALS	
	CL500612	A/P - YEAR END	ACCRUALS	
	CL500612	A/P - YEAR END	ACCRUALS	
	CL500612	A/P - YEAR END	ACCRUALS	
	CL500612	A/P - YEAR END	ACCRUALS	
	CL500612	A/P - YEAR END	ACCRUALS	
	CL500612	A/P - YEAR END	ACCRUALS	
	CL500612	A/P - YEAR END	ACCRUALS	
	CL500612	A/P - YEAR END	ACCRUALS	
	CL500612	A/P - YEAR END	ACCRUALS	
	CL500612	A/P - YEAR END	ACCRUALS	
	CL500612	A/P - YEAR END	ACCRUALS	
			Sub total:	527.20
88	88066060	08/24/2015	COATS, FLORENCE	
	CL500781	A/P - YEAR END	ACCRUALS	
			Sub total:	64.00
88	88066061	08/24/2015	CONNER, KAMIE	
	CL500783	A/P - YEAR END	ACCRUALS	
			Sub total:	53.22

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88066068 PO650000	08/24/2015	ALHAMBRA AND SIERRA SPRINGS WATER AND COOLER	
			Sub total:	68.21
88	88066069 PO650094 PO650094 PO650094	08/24/2015	C&C SERVICES MOVING SERVICES MOVING SERVICES MOVING SERVICES	
			Sub total:	8,860.00
88	88066070 PO650008	08/24/2015	CIT TECHNOLOGY FIN SERV INC COPIER LEASE	
			Sub total:	267.53
88	88066071 PO550703	08/24/2015	HERTZ EQUIPMENT RENTAL TEMPORARY UTILITIES- GENERATOR	
			Sub total:	1,540.86
88	88066072 PO600341	08/25/2015	LOZANO SMITH LEGAL SERVICES	
			Sub total:	500.00
88	88066073 PO630468 PO630468	08/25/2015	NOR-CAL FIRE PROTECTION INC. TESTING, SERVICE, INSPECTION TESTING, SERVICE, INSPECTION	
			Sub total:	794.00
88	88066074 CL500595	08/25/2015	ORIGO EDUCATION INC A/P - YEAR END ACCRUALS	
			Sub total:	31,797.55
88	88066075 CL500630	08/25/2015	PAUL, MARGARET A/P - YEAR END ACCRUALS	
			Sub total:	231.14
88	88066076 PO502022 PO502525	08/25/2015	PREMIER AGENDAS 2015/16 SCHOOL YEAR -AGENDAS SCHOOL AGENDAS	
			Sub total:	5,800.67
88	88066077 PO600290 PO600290 PO600290	08/25/2015	PRINCIPALS ESSENTIALS INC BANNERS BANNERS BANNERS	
			Sub total:	795.00
88	88066078 PV600095	08/25/2015	RAZO, LEONOR TRAVEL & CONFERENCE	
			Sub total:	167.58
88	88066079 PO600201	08/25/2015	REALLY GOOD STUFF SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO600201		SUPPLIES	
	PO600201		SUPPLIES	
	PO600201		SUPPLIES	
	PO600201		SUPPLIES	
	PO600201		SUPPLIES	
			Sub total:	2,229.73
88	88066080	08/25/2015	RESOURCES FOR EDUCATORS	
	PO600348		SUBSCRIPTION	
			Sub total:	219.00
88	88066081	08/25/2015	SANTA CLARA VALLEY	
	PO630255		BUS PASSES AND PROGRAM	
	PO630255		BUS PASSES AND PROGRAM	
	PO630255		BUS PASSES AND PROGRAM	
			Sub total:	355.00
88	88066082	08/25/2015	SCHOLASTIC	
	PO600373		SUBSCRIPTION	
			Sub total:	315.00
88	88066083	08/25/2015	SCHOLASTIC CLASSROOM MAGAZINES	
	PO600350		SUBSCRIPTION	
			Sub total:	110.76
88	88066084	08/25/2015	SCHOLASTIC CLASSROOM MAGAZINES	
	PO600374		CLASSROOM MAGAZINES	
			Sub total:	1,610.02
88	88066085	08/25/2015	SCHOOL OUTFITTERS.COM	
	PO600289		LAPBOARDS/SEAL LESSONS	
	PO600289		LAPBOARDS/SEAL LESSONS	
	PO600289		LAPBOARDS/SEAL LESSONS	
	PO600289		LAPBOARDS/SEAL LESSONS	
			Sub total:	43.79
88	88066086	08/25/2015	SIERRA PACIFIC TURF SUPPLY INC	
	PO630418		SUPPLIES	
			Sub total:	1,825.30
88	88066087	08/25/2015	STEPHEN CIARI PLUMBING &	
	PO600239		INSTALL FLOOR SINK	
			Sub total:	8,650.00
88	88066088	08/25/2015	THE PRINTER DOCTOR	
	PO630431		PRINTER SERVICE	
			Sub total:	391.39
88	88066089	08/25/2015	TOYOTA MATERIAL HANDLING	
	PO600353		REPAIR SCISSOR LIFT	
			Sub total:	598.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88066090	08/25/2015	TROXELL COMMUNICATIONS INC	
	PO600045		PROJECTOR/DOCUMENT CAMERA	
	PO600045		PROJECTOR/DOCUMENT CAMERA	
	PO600045		PROJECTOR/DOCUMENT CAMERA	
			Sub total:	2,388.16
88	88066091	08/25/2015	VIRCO MFG. CORPORATION	
	PO600046		STUDENT DESKS/CHAIRS	
	PO600046		STUDENT DESKS/CHAIRS	
			Sub total:	4,520.03
88	88066092	08/25/2015	VISION PRESS	
	PO630450		ENVELOPES	
	PO630450		ENVELOPES	
			Sub total:	1,359.07
88	88066093	08/25/2015	WASHINGTON MUSIC CENTER	
	CL500596		A/P - YEAR END ACCRUALS	
			Sub total:	237.90
88	88066094	08/25/2015	BDR CONSTRUCTION	
	PO650086		MISC. CARPENTRY	
			Sub total:	1,145.00
88	88066095	08/25/2015	BFGC-IBI GROUP ARCHITECTURE	
	PO450541		FEES	
	PO450542		FEES	
	PO550587		ARCHITECT FEES	
	PO550747		ARCHITECT FEES	
	PO550661		ARCHITECT FEES & REIMBUSABLES	
	PO550716		ARCHITECT FEES DESIGN	
	PO550716		ARCHITECT FEES DESIGN	
	PO550587		ARCHITECT FEES	
	PO550661		ARCHITECT FEES & REIMBUSABLES	
			Sub total:	131,101.71
88	88066096	08/25/2015	C&C SERVICES	
	PO550692		MOVING SERVICES	
	PO650148		MOVE SERVICES	
	PO650148		MOVE SERVICES	
	PO650141		MOVE SERVICES	
	PO650141		MOVE SERVICES	
	PO650141		MOVE SERVICES	
			Sub total:	21,160.00
88	88066097	08/25/2015	C&W COMMUNICATIONS INC	
	PO550674		SECURITY SYSTEM	
			Sub total:	2,350.00
88	88066098	08/25/2015	CALTRONICS BUSINESS SYS	
	PO650007		CLICK CHARGES	
			Sub total:	65.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88066099 PO550326	08/25/2015	ECHO MECHANICAL SERVICES INSTALL EMS CONTROLS	
			Sub total:	16,340.00
88	88066100 PO550351	08/25/2015	FIRST SECURITY SERVICES SITE SECURITY	
			Sub total:	7,308.51
88	88066101 PO550687	08/25/2015	HERTZ EQUIPMENT RENTAL STORAGE CONTAINER RENT	
			Sub total:	178.35
88	88066102 PO650087	08/25/2015	JOSEPH J ALBANESE INC GRADING & PAVING	
			Sub total:	2,360.00
88	88066103 PO550052 PO650132	08/25/2015	MOBILE MODULAR MANAGEMENT CORP MOBILE OFFICE TRAILER MOBILE OFFICE TRAILER	
			Sub total:	286.68
88	88066104 PO650067	08/25/2015	UNITED SITE SERVICES INC SANITATION FACILITIES	
			Sub total:	311.97
88	88066105 PO600370	08/25/2015	ALEARN MATH ACCELERATION PROGRAM	
			Sub total:	10,000.00
88	88066106 PO600214 PO600214 PO600214 PO600214	08/25/2015	AMERICAN VAN EQUIPMENT INC. VAN RACKS, HOOKS, BINS, ETC VAN RACKS, HOOKS, BINS, ETC VAN RACKS, HOOKS, BINS, ETC VAN RACKS, HOOKS, BINS, ETC	
			Sub total:	8,674.50
88	88066107 PO600257 PO600257 PO600257 PO600257 PO600257 PO600257 PO600257 PO600257 PO600257 PO600257 PO600257 PO600257 PO600257 PO600257 PO600257	08/25/2015	CDW GOVERNMENT INC NEXUS 7 TABLETS NEXUS 7 TABLETS NEXUS 7 TABLETS NEXUS 7 TABLETS NEXUS 7 TABLETS NEXUS 7 TABLETS NEXUS 7 TABLETS NEXUS 7 TABLETS NEXUS 7 TABLETS NEXUS 7 TABLETS NEXUS 7 TABLETS NEXUS 7 TABLETS NEXUS 7 TABLETS NEXUS 7 TABLETS NEXUS 7 TABLETS	
			Sub total:	6,093.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88066108 PO600355	08/25/2015	CENTRAL COAST SECTION CIF ADMIN FEES	Sub total: 700.00
88	88066109 PV600101 PV600101 PV600101	08/25/2015	CHARLES POOLE III LIFE INSURANCE IN-DISTR PREM/CONTRIBUTIONS IN-DISTR PREM/CONTRIBUTIONS	Sub total: 47.90
88	88066110 PO600354	08/25/2015	CIF STATE DUES	Sub total: 1,220.31
88	88066111 CL500370	08/25/2015	CLASSTECH A/P - YEAR END ACCRUALS	Sub total: 250.00
88	88066112 PO610028	08/25/2015	CSBA CSBA CONFERENCE	Sub total: 249.00
88	88066113 PO610029	08/25/2015	CSBA/CALIF SCHOOL BOARDS ASSOC CSBA CONFERENCE	Sub total: 498.00
88	88066114 PO610034	08/25/2015	CSTA CONFERENCE	Sub total: 155.00
88	88066115 PO600352 PO600352 PO600352	08/25/2015	ESBRO SUPPLIES SUPPLIES SUPPLIES	Sub total: 856.18
88	88066116 PV600096	08/25/2015	FEDEX POSTAGE	Sub total: 5.63
88	88066117 PO600342 PO600342	08/25/2015	JOHN F. BRADLEY JR. LEGAL SERVICES LEGAL SERVICES	Sub total: 1,383.00
88	88066118 PV600098 PV600098 PV600098	08/25/2015	MANISHA MANGLA LIFE INSURANCE IN-DISTR PREM/CONTRIBUTIONS IN-DISTR PREM/CONTRIBUTIONS	Sub total: 79.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88066119	08/25/2015	PHILLIP VILLARREAL	
	PV600099		MEDICAL INSURANCE	
	PV600099		IN-DISTR PREM/CONTRIBUTIONS	
	PV600099		IN-DISTR PREM/CONTRIBUTIONS	
			Sub total:	206.90
88	88066120	08/25/2015	ROMAN ROQUE	
	PV600102		MEDICAL INSURANCE	
	PV600102		LIFE INSURANCE	
	PV600102		IN-DISTR PREM/CONTRIBUTIONS	
	PV600102		IN-DISTR PREM/CONTRIBUTIONS	
			Sub total:	68.86
88	88066121	08/25/2015	TRISTRUM FIAUI	
	PV600100		MEDICAL INSURANCE	
			Sub total:	964.54
88	88066122	08/25/2015	GORILLA METALS	
	PO630394		METAL SUPPLIES	
			Sub total:	242.74
88	88066123	08/25/2015	ICARUS FILMS/FANLIGHT PRODUCTI	
	PO502800		THE PAPER DVD LIBRARY	
	PO502800		THE PAPER DVD LIBRARY	
	PO502800		THE PAPER DVD LIBRARY	
	PO502800		THE PAPER DVD LIBRARY	
			Sub total:	161.00
88	88066124	08/25/2015	MCGRAW-HILL SCHOOL EDU. LLC	
	PO600225		MATH ADOPTION MATERIALS	
	PO600225		MATH ADOPTION MATERIALS	
	PO600225		MATH ADOPTION MATERIALS	
			Sub total:	14,292.55
88	88066125	08/25/2015	OFFICE DEPOT	
	PO630016		OFFICE SUPPLIES	
	PO630225		SUPPLIES AS NEEDED	
	PO630125		SUPPLIES	
	PO630181		OFFICE SUPPLIES	
	PO630181		OFFICE SUPPLIES	
	PO630181		OFFICE SUPPLIES	
	PO630181		OFFICE SUPPLIES	
	PO630097		OFFICE SUPPLIES	
	CL500397		A/P - YEAR END ACCRUALS	
	CL500397		A/P - YEAR END ACCRUALS	
	CL500397		A/P - YEAR END ACCRUALS	
	CL500397		A/P - YEAR END ACCRUALS	
	CL500397		A/P - YEAR END ACCRUALS	
	CL500397		A/P - YEAR END ACCRUALS	
	CL500403		A/P - YEAR END ACCRUALS	
			Sub total:	1,854.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88066126 PV600097	08/25/2015	SENECA CENTER (NPS) CONTRACTED SERVICES	
			Sub total:	2,000.00
88	88066127 PO650128 PO650130	08/26/2015	ARNE SIGN AND DECAL CO INC TEMPORARY SIGNAGE SIGNS	
			Sub total:	921.66
88	88066128 PO450781	08/26/2015	COMCAST CABLE COMMUNICATIONS COMCAST	
			Sub total:	74.03
88	88066129 PO650143	08/26/2015	IBARRA WIRING SYSTEMS INC ELECTRICAL	
			Sub total:	2,600.00
88	88066130 PO550636	08/26/2015	SOUND & SIGNAL INC FIRE ALARM SYSTEM	
			Sub total:	5,123.00
88	88066131 PO450376 PO550741 PO550741 PO550737 PO550739 PO550737 PO550739 PO550653 PO550738 PO550680 PO550653 PO550738 PO550680 PO550740 PO550740	08/26/2015	STRAWN CONSTRUCTION INC SERVICES CM FEES CM FEES CONSTRUCTION MANAGEMENT FEES CONSTRUCTION MANAGEMENT FEES CONSTRUCTION MANAGEMENT FEES CONSTRUCTION MANAGEMENT FEES CONSTRUCTION MANAGEMENT FEES CONSTRUCTION MANAGEMENT FEES CM FEES CONSTRUCTION MANAGEMENT FEES CONSTRUCTION MANAGEMENT FEES CM FEES CONSTRUCTION MANAGEMENT FEES CONSTRUCTION MANAGEMENT FEES	
			Sub total:	123,029.17
88	88066132 PO550336 PO550336	08/26/2015	SWINERTON BUILDERS INC CM FEES CM FEES	
			Sub total:	156,963.70
88	88066133 PO550603 PO550603 PO550603 PO550603 PO550603	08/26/2015	TROXELL COMMUNICATIONS INC A/V EQUIPMENT INSTALL A/V EQUIPMENT INSTALL A/V EQUIPMENT INSTALL A/V EQUIPMENT INSTALL A/V EQUIPMENT INSTALL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO550603		A/V EQUIPMENT INSTALL	
			Sub total:	25,893.97
88	88066134	08/27/2015	ALHAMBRA AND SIERRA SPRINGS	
	PO630154		WATER & DISPENSER	
			Sub total:	226.30
88	88066135	08/27/2015	BINGHAM, WARD	
	PV600105		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	308.56
88	88066136	08/27/2015	C&W COMMUNICATIONS INC	
	PO630486		SECURITY MONITORING	
	PO630486		SECURITY MONITORING	
	PO630486		SECURITY MONITORING	
	PO630486		SECURITY MONITORING	
	PO630486		SECURITY MONITORING	
	PO630486		SECURITY MONITORING	
	PO630486		SECURITY MONITORING	
	PO630486		SECURITY MONITORING	
	PO630486		SECURITY MONITORING	
			Sub total:	38,002.28
88	88066137	08/27/2015	CDW GOVERNMENT INC	
	PO600246		LAPTOP	
			Sub total:	2,883.20
88	88066138	08/27/2015	CURRICULUM ASSOCIATES INC	
	PO600106		QUICKWORD HABDBOOKS	
			Sub total:	46.54
88	88066139	08/27/2015	DE LAGE LANDEN	
	PO630319		KONICA LEASE	
			Sub total:	6.95
88	88066140	08/27/2015	DENDY, KRISTINE	
	PV600103		MISC MILEAGE	
			Sub total:	38.00
88	88066141	08/27/2015	E3 DIAGNOSTICS INC	
	PO600293		AUDIOMETER CALIBRATION	
			Sub total:	1,723.29
88	88066142	08/27/2015	ELDRIDGE, PATRICIA	
	PV600104		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	266.03
88	88066143	08/27/2015	FINISHLINE INC.	
	PO600228		AUTO REPAIR	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO600229		VEHICLE REPAIR	
			Sub total:	4,633.78
88	88066144	08/27/2015	FREMONT RUBBER STAMP CO INC	
	PO600266		STAMPS	
			Sub total:	154.30
88	88066145	08/27/2015	JC PAPER - DEPT 34781	
	PO690015		STORES SUPPLIES	
			Sub total:	5,229.79
88	88066146	08/27/2015	PAULA McVEIGH	
	PV600106		MEDICAL INSURANCE	
	PV600106		LIFE INSURANCE	
	PV600106		IN-DISTR PREM/CONTRIBUTIONS	
	PV600106		IN-DISTR PREM/CONTRIBUTIONS	
			Sub total:	835.21
88	88066147	08/27/2015	GRAINGER INC	
	PO630275		SUPPLIES	
			Sub total:	58.72
88	88066148	08/27/2015	HAPPY BIRDS	
	PO600399		ASSEMBLY	
			Sub total:	335.00
88	88066149	08/27/2015	HYATT REGENCY SACRAMENTO	
	PO610035		RESERVATION	
			Sub total:	608.40
88	88066150	08/27/2015	OFFICE DEPOT	
	PO630241		SUPPLIES AS NEEDED	
	PO630241		SUPPLIES AS NEEDED	
	PO630241		SUPPLIES AS NEEDED	
	PO630241		SUPPLIES AS NEEDED	
	PO630241		SUPPLIES AS NEEDED	
	PO630241		SUPPLIES AS NEEDED	
	PO630241		SUPPLIES AS NEEDED	
	PO630241		SUPPLIES AS NEEDED	
	PO630241		SUPPLIES AS NEEDED	
			Sub total:	2,433.42
88	88066151	08/27/2015	PACIFIC GAS & ELECTRIC COMPANY	
	PV600109		GAS	
	PV600109		ELECTRICITY	
			Sub total:	302.07
88	88066152	08/27/2015	SANTA CLARA UNIFIED SCHOOL DIS	
	PV600107		OTHER INSURANCE	
			Sub total:	50,000.00
88	88066153	08/27/2015	SANTA CLARA, CITY OF	
	PV600108		ELECTRICITY	
			Sub total:	1,460.62

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88066162	08/28/2015	TROXELL COMMUNICATIONS INC	
	PO600044		PROJECTOR	
	PO600049		PROJECTOR/DOCUMENT CAMERA	
	PO600049		PROJECTOR/DOCUMENT CAMERA	
	PO600191		DOC CAM/PROJECTOR	
	PO600191		DOC CAM/PROJECTOR	
			Sub total:	3,582.27
88	88066163	08/28/2015	U S HEALTHWORKS MEDICAL GROUP	
	PO630157		PHYSICAL EXAMS/DRUG TESTING	
			Sub total:	100.00
88	88066164	08/28/2015	VISION PRESS	
	PO630007		MAILING SVC FOR TEST MATERIALS	
	PO600337		MAILING SERVICES	
	PO600337		MAILING SERVICES	
			Sub total:	1,875.30
88	88066165	08/28/2015	ALHAMBRA AND SIERRA SPRINGS	
	PO630327		WATER SERVICE	
			Sub total:	297.53
88	88066166	08/28/2015	CDW GOVERNMENT INC	
	PO600244		ULTRATHIN NOTEBOOK	
	PO600244		ULTRATHIN NOTEBOOK	
	PO600059		COMPUTERS	
	PO600059		COMPUTERS	
	PO600161		COMPUTERS	
	PO600058		TABLETS & CASES	
	PO600058		TABLETS & CASES	
			Sub total:	20,414.94
88	88066167	08/28/2015	CM FLOOR COVERING INC.	
	PO600389		INSTALL FLOORING	
	PO600389		INSTALL FLOORING	
			Sub total:	14,350.00
88	88066168	08/28/2015	CUMMINS-ALLISON CORP	
	PO600271		SCANNER SERVICE	
			Sub total:	162.56
88	88066169	08/28/2015	EAGLE SOFTWARE INC.	
	PO610033		TRAVEL CONFERENCE	
			Sub total:	525.00
88	88066170	08/28/2015	FLINN SCIENTIFIC INC	
	PO600268		SCIENCE MATERIALS	
	PO600268		SCIENCE MATERIALS	
			Sub total:	3,511.72
88	88066171	08/28/2015	NEUTRON INDUSTRIES INC.	
	PO690001		STORES SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV600112		STORES - GL OFFSET	
			Sub total:	1,755.58
88	88066172	08/28/2015	RASUL, ROSEANN	
	PV600110		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	62.54
88	88066173	08/28/2015	RIOS, VIRGINIA	
	PV600111		MISC MILEAGE	
			Sub total:	10.87
88	88066174	08/28/2015	HERTZ EQUIPMENT RENTAL	
	PO450824		AKA 350847	
	PO650022		CONTAINER RENTAL	
			Sub total:	381.72
88	88066175	08/28/2015	OFFICE DEPOT	
	PO650013		OFFICE SUPPLIES	
	PO650013		OFFICE SUPPLIES	
	PO650013		OFFICE SUPPLIES	
			Sub total:	1,454.40
88	88066176	08/28/2015	SPRINT	
	PO650016		MONTHLY USB MODEM CHARGE	
			Sub total:	94.98
88	88066177	08/28/2015	SPRINT	
	PO630425		CELL SERVICE	
			Sub total:	195.70
88	88066178	08/28/2015	STAPLES ADVANTAGE	
	PO550627		FURNITURE	
	PO550627		FURNITURE	
			Sub total:	58,181.82
88	88066179	08/28/2015	LORI ANN ROGERS	
	PO600385		ADMIN SERVICES	
			Sub total:	4,293.10
88	88066180	08/28/2015	MOEMS	
	PO600394		MEMBERSHIP	
			Sub total:	109.00
88	88066181	08/28/2015	OFFICE DEPOT	
	PO630110		CATHY DUNLAVY	
	CL500392		A/P - YEAR END ACCRUALS	
	CL500392		A/P - YEAR END ACCRUALS	
	CL500392		A/P - YEAR END ACCRUALS	
	PO630110		CATHY DUNLAVY	
	PO630110		CATHY DUNLAVY	
	PO630110		CATHY DUNLAVY	

[illegible]

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO630215		SUPPLIES AS NEEDED	
	PO630215		SUPPLIES AS NEEDED	
	PO630215		SUPPLIES AS NEEDED	
	PO630215		SUPPLIES AS NEEDED	
	PO630215		SUPPLIES AS NEEDED	
	PO630216		SUPPLIES AS NEEDED	
	PO630216		SUPPLIES AS NEEDED	
	PO630211		SUPPLIES AS NEEDED	
	PO630211		SUPPLIES AS NEEDED	
	PO630211		SUPPLIES AS NEEDED	
	PO630211		SUPPLIES AS NEEDED	
	PO630211		SUPPLIES AS NEEDED	
	PO630211		SUPPLIES AS NEEDED	
	PO630212		SUPPLIES AS NEEDED	
	PO630212		SUPPLIES AS NEEDED	
	PO630212		SUPPLIES AS NEEDED	
	PO630212		SUPPLIES AS NEEDED	
	PO630216		SUPPLIES AS NEEDED	
	PO630216		SUPPLIES AS NEEDED	
	PO630216		SUPPLIES AS NEEDED	
	PO630216		SUPPLIES AS NEEDED	
	PO630212		SUPPLIES AS NEEDED	
	PO630212		SUPPLIES AS NEEDED	
	PO630212		SUPPLIES AS NEEDED	
	PO630216		SUPPLIES AS NEEDED	
	PO630216		SUPPLIES AS NEEDED	
	PO630211		SUPPLIES AS NEEDED	
	PO630211		SUPPLIES AS NEEDED	
	PO630214		SUPPLIES AS NEEDED	
	PO630214		SUPPLIES AS NEEDED	
	PO630214		SUPPLIES AS NEEDED	
	PO630211		SUPPLIES AS NEEDED	
	PO630212		SUPPLIES AS NEEDED	
	PO630212		SUPPLIES AS NEEDED	
			Sub total:	1,698.90
88	88066183	08/31/2015	ANNA MARIE VILLALOBOS	
	PO600384		ADMIN SERVICES	
			Sub total:	4,761.75
88	88066184	08/31/2015	SAN JOAQUIN COUNTY SCHOOL SERV	
	PO600386		EDJOIN AGREEMENT	
			Sub total:	2,216.55
88	88066185	08/31/2015	SOTELO CONCRETE	
	PO600256		INSTALL CONCRETE	
			Sub total:	6,528.00
88	88066186	08/31/2015	HAWTHORNE ED. SERVICES INC.	
	PO600318		FORMS	
	PO600318		FORMS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO600318	FORMS		
			Sub total:	220.00
88	88066187	08/31/2015	HISTORY SAN JOSE	
	PO600407		FIELD TRIP	
			Sub total:	50.00
88	88066188	08/31/2015	HISTORY SAN JOSE	
	PO600426		DEPOSIT FOR FIELDTRIP	
	PO600426		DEPOSIT FOR FIELDTRIP	
			Sub total:	100.00
88	88066189	08/31/2015	HISTORY SAN JOSE	
	PO600408		FIELD TRIP	
			Sub total:	50.00
88	88066190	08/31/2015	HISTORY SAN JOSE	
	PO600406		FIELD TRIP	
			Sub total:	50.00
88	88066191	08/31/2015	OFFICE DEPOT	
	PO600003		TEACHER DESK/CHAIR	
	PO600003		TEACHER DESK/CHAIR	
	PO620006		TONER	
			Sub total:	1,226.08
88	88066192	08/31/2015	UC REGENTS	
	PO600405		PROFESSIONAL DEVELOPMENT	
			Sub total:	10,505.00
Total Warrants Issued:				4,968,205.88
Total Warrants Canceled:				122,121.84
Total Warrants (Issued - Canceled):				4,846,084.04