

009 CAMPBELL UNION (L)
NOVEMBER 2015 AP REPORT

Board Warrant Approval List
11/01/2015 - 11/30/2015

J47517 WARBRDSC L.00.00 01/07/16 PAGE 0

Report title: NOVEMBER 2015 AP REPORT

With account detail: Y

Date issued range: 11/01/2015 - 11/30/2015

Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038277	11/12/2015	A Z BUS SALES INC		
	PO620031		TRANSPORTATION	070-7230-0-4360-00-1110-3600-077230-079-0000	280.70
	PO620031		TRANSPORTATION	070-7230-0-4360-00-1110-3600-077230-079-0000	165.80
			Sub total:		446.50
09	09038176	11/04/2015	AA GLASS SHOP		
	PO660300		MEASURE G	214-0000-0-6271-00-0000-8500-021000-035-0000	3,450.00
			Sub total:		3,450.00
09	09038177	11/04/2015	ABBOTT DISTRIBUTING, J N		
	PO620016		SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000	142.41
	PO620040		SUPPLIES	050-8150-0-4361-00-0000-8110-081500-073-0000	796.74
	PO620027		TRANSPORTATION	070-7230-0-4361-00-1110-3600-077230-079-0000	207.25
			Sub total:		1,146.40
09	09038178	11/04/2015	ABBOTT DISTRIBUTING, J N		
	PV601596		FUEL	214-0000-0-4361-00-0000-8500-008500-078-0000	122.29
			Sub total:		122.29
09	09038366	11/12/2015	ABBOTT DISTRIBUTING, J N		
	PO620073		CHILD NUTRITION	130-5310-0-4361-00-0000-3700-053100-071-0000	194.42
			Sub total:		194.42
09	09038448	11/23/2015	ABBOTT DISTRIBUTING, J N		
	PO620016		SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000	65.46
	PO620040		SUPPLIES	050-8150-0-4361-00-0000-8110-081500-073-0000	728.24
	PO620027		TRANSPORTATION	070-7230-0-4361-00-1110-3600-077230-079-0000	174.67
			Sub total:		968.37
09	09038449	11/23/2015	ABBOTT DISTRIBUTING, J N		
	PV601840		FUEL	214-0000-0-4361-00-0000-8500-008500-078-0000	114.19
			Sub total:		114.19
09	09038450	11/23/2015	ACHIEVEKIDS		
	PO660148		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000	11,434.90
	PO660147		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000	9,597.70
			Sub total:		21,032.60
09	09038138	11/02/2015	ACUFF-SIFUENTEZ, SANDY		
	PO670001		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	185.97
			Sub total:		185.97
09	09038384	11/18/2015	ADAMSON, NANCY		
	PV601774		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000	64.30
			Sub total:		64.30
09	09038228	11/05/2015	ADDISON, MARGE		
	PV601615		SUPPLIES	060-9392-0-4310-00-0000-2100-073920-081-0000	152.57
	PV601615		FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000	117.29
			Sub total:		269.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038278	11/12/2015	AEDIS ARCHITECTS		
	PO560173	MEASURE G		214-0000-0-6215-00-0000-8500-008500-078-0000	1,300.00
	PO560173	MEASURE G		214-0000-0-6215-00-0000-8500-008500-078-0000	65.00
	PO560467	MEASURE G		214-0000-0-6215-00-0000-8500-031000-070-0000	180.45
				Sub total:	1,545.45
09	09038367	11/12/2015	AFFILIATED PACKAGING		
	PV601728	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-100000-071-0000	144.00
				Sub total:	144.00
09	09038179	11/04/2015	AFLAC		
	PV601581	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000	141.60
				Sub total:	141.60
09	09038451	11/23/2015	AGUILAR, NAIROVY		
	PV601836	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2100-002150-080-0000	120.00
	PV601835	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000	28.98
				Sub total:	148.98
09	09038385	11/18/2015	AHRARY, RAMIS		
	PV601811	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-034-0000	1,390.24
				Sub total:	1,390.24
09	09038279	11/12/2015	AJLOUNI, ANNE		
	PV601706	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-018-0000	168.85
				Sub total:	168.85
09	09038139	11/02/2015	ALBRIGHT, DEBORAH		
	PO670002	RETIREEES BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	248.03
				Sub total:	248.03
09	09038386	11/18/2015	ALDUINO, CAROLINE		
	PV601783	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000	103.26
				Sub total:	103.26
09	09038180	11/04/2015	ALHAMBRA & SIERRA SPRINGS		
	PO620080	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000	168.99
				Sub total:	168.99
09	09038229	11/05/2015	ALHAMBRA & SIERRA SPRINGS		
	PV601654	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000	38.20
				Sub total:	38.20
09	09038280	11/12/2015	ALHAMBRA & SIERRA SPRINGS		
	PO660104	SUPPLIES		060-9010-0-4311-00-0000-2700-090320-032-0000	19.95
				Sub total:	19.95
09	09038281	11/12/2015	ALHAMBRA, MARIUS		
	PV601672	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001250-091-0000	532.20
				Sub total:	532.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09038387 PV601785	11/18/2015	ALHAMBRA, MARIUS SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					238.15 Sub total: 238.15
09	09038388 PV601802	11/18/2015	ALLEN-SCHNOOR, CARMON MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					42.21 Sub total: 42.21
09	09038181 PO620151	11/04/2015	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					101.82 Sub total: 101.82
09	09038389 PO660294 PO660294	11/18/2015	ALPHAVISTA CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					1,920.00 14,080.00 Sub total: 16,000.00
09	09038230 PV601607	11/05/2015	ALTAF, SADIA SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					93.83 Sub total: 93.83
09	09038231 PV601634	11/05/2015	ALVAREZ, VERONICA CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					125.96 Sub total: 125.96
09	09038182 PO620067 PV601575 PO620167	11/04/2015	AMERICAN EXPRESS INSTRUCTIONAL SUPPLIES INSTRUCTIONAL	120-6105-0-4313-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0000-2100-091800-078-0000 120-9010-0-4313-00-1110-1000-091800-019-0000					658.66 455.26 633.20 Sub total: 1,747.12
09	09038183 PV601574	11/04/2015	AMERICAN FIDELITY ASSUR OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					79.50 Sub total: 79.50
09	09038184 PO620191	11/04/2015	AMERICAN FIDELITY ASSUR CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					580.95 Sub total: 580.95
09	09038185 PV601584	11/04/2015	AMERIPAK EQUIPMENT	130-5310-0-6410-00-0000-3700-053100-071-0000					80,009.00 Sub total: 80,009.00
09	09038282 PV601716 PO620004	11/12/2015	AMPLIFY BASIC TEXTBOOKS INSTRUCTIONAL	010-0000-0-4110-00-1110-1000-092150-080-0000 010-0054-0-4210-00-1110-1000-098311-078-0000					10,773.00 11,085.75 Sub total: 21,858.75
09	09038452 PO620004	11/23/2015	AMPLIFY INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000					1,852.64 Sub total: 1,852.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038140 PO670040	11/02/2015	ANAYA, LORENA RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09038141 PO670003	11/02/2015	ANDERSON, BARBARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	272.37 272.37
09	09038390 PO660169 PO660310 PO660310	11/18/2015	APPLE COMPUTER INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	120-6105-0-4310-00-0001-1000-061050-080-0000 130-5310-0-4410-00-0000-3700-053100-071-0000 130-5310-0-5830-00-0000-3700-053100-071-0000 Sub total:	86.11 2,510.82 366.00 2,962.93
09	09038453 PO660256	11/23/2015	APPLE COMPUTER INC INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-024-0000 Sub total:	688.88 688.88
09	09038232 PV601621	11/05/2015	ARIAS, ZAITHED SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000 Sub total:	245.87 245.87
09	09038391 PV601804	11/18/2015	ASCD ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7400-007400-060-0000 Sub total:	239.00 239.00
09	09038186 PV601576	11/04/2015	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 Sub total:	16,750.13 16,750.13
09	09038283 PV601761	11/12/2015	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 Sub total:	5,129.63 5,129.63
09	09038187 PV601571 PV601571 PV601571 PV601571 PV601571 PV601571 PV601571 PV601571 PV601571	11/04/2015	AT&T WIRELESS TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 070-7230-0-5930-00-7110-3600-072300-079-0000 070-7230-0-5930-00-7110-3600-072300-079-0000 080-6500-0-5930-00-5001-2100-065000-065-0000 120-9010-0-5930-00-0000-2100-091900-078-0000 120-9010-0-5930-00-0000-2100-091900-078-0000 130-5310-0-5930-00-0000-3700-100000-071-0000 214-0000-0-5930-00-0000-8500-008500-078-0000 630-0000-0-5930-00-0000-6000-630000-080-0000 Sub total:	1,911.30 30.70 45.60 24.16 80.76 93.79 192.86 151.13 103.82 2,634.12
09	09038142 PO670004	11/02/2015	ATKINSON, NANCY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	285.53 285.53
09	09038454 PV601848	11/23/2015	AUTO RADIO REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	80.00 80.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09038455 PV601854	11/23/2015	AVIX COMPANY INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,370.00 Sub total: 1,370.00
09	09038143 PO670005	11/02/2015	BAHLMAN, RON RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85 Sub total: 133.85
09	09038233 PV601644	11/05/2015	BALLESTEROS, MARIA MILEAGE/PERSONAL EXP REIMB	060-9010-0-5210-00-1110-1000-090510-078-0000					66.46 Sub total: 66.46
09	09038284 PV601693	11/12/2015	BALLESTEROS, MARIA MILEAGE/PERSONAL EXP REIMB	060-4203-0-5210-00-1110-1000-042030-084-0000					2.99 Sub total: 2.99
09	09038144 PO670006	11/02/2015	BAREKET, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					633.74 Sub total: 633.74
09	09038285 PV601674	11/12/2015	BARNES & NOBLE OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-0000-2100-002150-080-0000					85.67 Sub total: 85.67
09	09038234 PV601645 PV601635	11/05/2015	BATINIC, TANJA MEDICAL/HEALTH SUPPLIES CONFERENCE/STAFF DEVELOPMENT	060-5640-0-4315-00-0000-3140-056400-063-0000 060-5640-0-5220-00-0000-3140-056400-063-0000					50.00 55.00 Sub total: 105.00
09	09038145 PO670007	11/02/2015	BAUMGARDNER, LORRIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09038286 PO660034 PO660034 PO660034 PO660034 PO660034 PO660034 PO660034	11/12/2015	BAY ALARM CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					434.10 225.72 225.72 225.72 295.20 299.42 Sub total: 1,705.88
09	09038287 PV601727	11/12/2015	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					463.00 Sub total: 463.00
09	09038288 PO660152	11/12/2015	BEACON SCHOOL CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					6,468.00 Sub total: 6,468.00
09	09038456 PO560111	11/23/2015	BEALS MARTIN MEASURE G	214-0000-0-6271-00-0000-8500-031000-070-0000					225,000.00 Sub total: 225,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09038235	11/05/2015	BERGEN, CARA						
	PV601656		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					639.89
	PV601649		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					846.16
	PV601655		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					170.77
	PV601657		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					440.55
	PV601648		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					170.77
			Sub total:						2,268.14
09	09038289	11/12/2015	BERGEN, CARA						
	PV601763		MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000					198.37
	PV601764		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					1,020.18
			Sub total:						1,218.55
09	09038457	11/23/2015	BERGEN, CARA						
	PV601850		MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000					356.50
	PV601853		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					762.38
	PV601852		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					225.43
	PV601851		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					195.03
			Sub total:						1,539.34
09	09038368	11/12/2015	BERKELEY FARMS INC						
	PV601731		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,772.62
	PV601730		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,232.00
	PV601729		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,648.50
			Sub total:						4,653.12
09	09038369	11/12/2015	BIG WEST DISTRIBUTION						
	PV601732		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					547.20
			Sub total:						547.20
09	09038188	11/04/2015	BIRD & KERN AND ASSOCIATES						
	PO660151		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					210.00
			Sub total:						210.00
09	09038290	11/12/2015	BLOSS, LINDSEY						
	PV601679		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					542.73
			Sub total:						542.73
09	09038291	11/12/2015	BLICK ART MATERIALS						
	PO620212		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-032-0000					84.01
			Sub total:						84.01
09	09038236	11/05/2015	BRAUNSTEIN, VERONICA						
	PV601626		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001600-031-0000					12.58
			Sub total:						12.58
09	09038146	11/02/2015	BRESHEARS, MARY						
	PO670008		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
			Sub total:						472.97
09	09038237	11/05/2015	BRIGHT, MICHAEL						
	PV601652		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					99.05
			Sub total:						99.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038458 PV601824	11/23/2015	BRIGHT, MICHAEL SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000 Sub total:	95.49 95.49
09	09038459 PV601825	11/23/2015	BRIGHT, MICHAEL SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000 Sub total:	211.62 211.62
09	09038238 PV601612	11/05/2015	BROWN, ERIC SUPPLIES	010-0000-0-4310-00-1110-1000-001600-012-0000 Sub total:	260.70 260.70
09	09038392 PV601795	11/18/2015	BROWN, ERIC SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000 Sub total:	16.52 16.52
09	09038239 PV601627	11/05/2015	BURCH, SHERRY SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000 Sub total:	649.07 649.07
09	09038460 PO660271	11/23/2015	BUREAU OF EDUC & RESEARCH CONFERENCE/WORKSHOP	060-4035-0-5220-00-1110-1000-040350-048-0000 Sub total:	239.00 239.00
09	09038292 PV601721 PV601722	11/12/2015	C & W COMMUNICATIONS INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	3,171.43 1,150.00 4,321.43
09	09038393 PV601797	11/18/2015	CALI DESIGNZ SUPPLIES	120-9010-0-4310-00-0000-2100-091800-078-0000 Sub total:	940.93 940.93
09	09038394 PV601784	11/18/2015	CALIDESIGN SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000 Sub total:	409.78 409.78
09	09038189 PV601577	11/04/2015	CALIF ASSOC OF SCHOOL DUES	010-0000-0-9945-00-0000-0000-000000-000-0000 Sub total:	15.50 15.50
09	09038395 PO620149	11/18/2015	CALIF DEPT OF JUSTICE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 Sub total:	983.00 983.00
09	09038461 PV601818 PV601818 PV601818 PV601818	11/23/2015	CALPERS HEALTH & WELFARE-CERTFD HEALTH & WELFARE-CLASSIFIED RETIREE BENEFITS-CERTIFICATD RETIREE BENEFITS-CLASSIFIED	010-0000-0-3401-00-1110-1000-007200-078-0000 010-0000-0-3402-00-0000-7200-007200-078-0000 010-0000-0-3701-00-1110-1000-007690-078-0000 010-0000-0-3702-00-0000-2700-007690-078-0000	1,098.13 627.50 6,601.99 2,087.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV601818	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000	546,204.39
				Sub total:	556,619.94
09	09038396	11/18/2015 CAMPBELL KELLER			
	PO660138	FURNITURE		214-0000-0-6299-00-0000-8500-041000-078-0000	371.62
	PO660137	FURNITURE		214-0000-0-6299-00-0000-8500-041000-078-0000	349.13
				Sub total:	720.75
09	09038190	11/04/2015 CAMPBELL UNION SCHOOL DISTRICT			
	PV601580	MISCELLANEOUS DEDUCTIONS		010-0000-0-9946-00-0000-0000-000000-000-0000	4,226.75
	PV601580	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000	1,980.00
				Sub total:	6,206.75
09	09038397	11/18/2015 CARDELLO, SUSAN			
	PV601794	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000	152.25
				Sub total:	152.25
09	09038462	11/23/2015 CARROLL ENGINEERING			
	PO660207	MEASURE G		214-0000-0-6215-00-0000-8500-031000-019-0000	9,400.00
				Sub total:	9,400.00
09	09038463	11/23/2015 CHARLES MCMURRAY CO			
	PV601838	SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-008500-078-0000	301.98
				Sub total:	301.98
09	09038370	11/12/2015 CHEFS CHOICE PRODUCE COMPANY			
	PV601733	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000	2,279.02
				Sub total:	2,279.02
09	09038147	11/02/2015 CHESTERMAN, CHRISTAL			
	PO670010	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	98.49
				Sub total:	98.49
09	09038464	11/23/2015 CHILDRENS HEALTH COUNCIL			
	PO660150	COMNTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000	313.20
				Sub total:	313.20
09	09038191	11/04/2015 CITY OF CAMPBELL			
	PV601593	RENTALS-FACILITY		010-0000-0-5624-00-0000-7150-007150-091-0000	135.00
				Sub total:	135.00
09	09038293	11/12/2015 CLARK SECURITY PRODUCTS			
	PV601724	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	1,152.29
				Sub total:	1,152.29
09	09038192	11/04/2015 COLD CRAFT			
	PV601602	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	473.00
	PV601600	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	237.00
	PV601599	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	552.00
	PV601601	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	2,702.00
				Sub total:	3,964.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038193	11/04/2015	COLE SUPPLY CO INC		
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	1,357.53
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	1,290.92
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	688.62
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	964.55
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	414.64
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	1,792.84
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	1,916.90
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	1,431.61
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	1,069.97
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	468.23
				Sub total:	11,395.81
09	09038294	11/12/2015	COLE SUPPLY CO INC		
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	40.94
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	157.81
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	40.94
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	346.45
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	192.59
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	32.59
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	41.04
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	48.09
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	1,020.97
				Sub total:	1,921.42
09	09038371	11/12/2015	COLE SUPPLY CO INC		
	PV601735	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000	116.58
	PV601734	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000	3.82
				Sub total:	120.40
09	09038398	11/18/2015	COLE SUPPLY CO INC		
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	62.53
	PO620009	INSTRUCTIONAL		120-6105-0-4380-00-0001-1000-061050-080-0000	875.28
				Sub total:	937.81
09	09038399	11/18/2015	COMCAST		
	PV601778	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000	1,317.91
				Sub total:	1,317.91
09	09038400	11/18/2015	COMPANION CORPORATION		
	PO660292	INSTRUCTIONAL		010-0054-0-4310-00-1110-1000-098311-078-0000	17,940.00
				Sub total:	17,940.00
09	09038401	11/18/2015	COMPU PRO SERVICES INC		
	PO620015	SERVICES		010-0000-0-5675-00-0000-2420-002430-085-0000	123.29
				Sub total:	123.29
09	09038194	11/04/2015	CONSTELLATION NEW ENERGY INC		
	PV601570	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-011-0000	2,915.20
	PV601570	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-012-0000	650.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV601570	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-014-0000	427.58
	PV601570	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-015-0000	3,103.59
	PV601570	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-018-0000	222.71
	PV601570	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-019-0000	1,328.69
	PV601570	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-024-0000	1,570.51
	PV601570	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-026-0000	2,509.13
	PV601570	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-031-0000	2,362.50
	PV601570	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-032-0000	3,091.80
	CM600025	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-034-0000	5,326.72-
	PV601570	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-035-0000	2,464.02
	PV601570	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000	1,261.42
				Sub total:	16,580.51
09	09038465	11/23/2015	CONSTELLATION NEW ENERGY INC		
	PV601832	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-011-0000	4,994.45
	CM600029	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-012-0000	1,533.78-
	PV601832	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-014-0000	829.58
	PV601832	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-015-0000	4,299.65
	CM600028	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-018-0000	1,960.87-
	PV601832	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-019-0000	2,343.15
	PV601832	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-024-0000	2,812.18
	CM600030	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-026-0000	307.00-
	PV601832	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-031-0000	1,402.95
	PV601832	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-032-0000	5,544.61
	CM600031	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-034-0000	1,081.83-
	PV601832	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-035-0000	4,138.62
	PV601832	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000	2,322.35
				Sub total:	23,804.06
09	09038195	11/04/2015	CONTRA COSTA COE		
	PO660284	CONFERENCE/WORKSHOP		060-9392-0-5220-00-0000-2100-073920-081-0000	100.00
				Sub total:	100.00
09	09038240	11/05/2015	CONTRERAS, LILIANA		
	PV601629	MILEAGE/PERSONAL EXP REIMB		060-9392-0-5210-00-0000-2100-073920-081-0000	36.63
				Sub total:	36.63
09	09038295	11/12/2015	COSIO, SONIA		
	PV601707	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000	71.74
				Sub total:	71.74
09	09038148	11/02/2015	COZENS, SANDRA		
	PO670011	RETIREE BENEFIT		010-0000-0-9942-00-0000-0000-000000-000-0000	141.67
				Sub total:	141.67
09	09038196	11/04/2015	CSEA		
	PV601578	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000	162.00
				Sub total:	162.00
09	09038402	11/18/2015	CURIEL, PATRICIA		
	PV601809	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000	98.62
				Sub total:	98.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038149	11/02/2015	CURRIER, RAYNA		
	PO670012		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	133.85
				Sub total:	133.85
09	09038197	11/04/2015	DAHL'S EQUIPMENT RENTAL		
	PV601598		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-035-0000	635.81
				Sub total:	635.81
09	09038372	11/12/2015	DAHL'S ICE CREAM		
	PV601737		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000	385.00
	PV601738		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000	274.00
	PV601736		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000	411.00
				Sub total:	1,070.00
09	09038241	11/05/2015	DAY, STEPHANIE		
	PV601632		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-0000-2100-002150-080-0000	496.65
				Sub total:	496.65
09	09038150	11/02/2015	DELGADO, KAREN		
	PO670013		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	336.00
				Sub total:	336.00
09	09038296	11/12/2015	DELTACARE USA		
	PV601767		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000	3,451.25
				Sub total:	3,451.25
09	09038466	11/23/2015	DFH INSPECTIONS INC		
	PO560261		MEASURE G	210-0000-0-6220-00-0000-8500-031000-026-0000	1,155.00
	PO560635		MEASURE G	214-0000-0-6220-00-0000-8500-008500-034-0000	1,785.00
	PO560261		MEASURE G	214-0000-0-6220-00-0000-8500-008500-035-0000	525.00
	PO560260		MEASURE G	214-0000-0-6220-00-0000-8500-008500-078-0000	210.00
	PV601834		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-021000-011-0000	840.00
	PO660193		CONTRACTED SERVICES	214-0000-0-6220-00-0000-8500-031000-011-0000	105.00
	PO660193		CONTRACTED SERVICES	214-0000-0-6220-00-0000-8500-031000-015-0000	105.00
	PO660193		CONTRACTED SERVICES	214-0000-0-6220-00-0000-8500-031000-016-0000	105.00
	PO660193		CONTRACTED SERVICES	214-0000-0-6220-00-0000-8500-031000-018-0000	105.00
	PO660193		CONTRACTED SERVICES	214-0000-0-6220-00-0000-8500-031000-019-0000	105.00
	PO660193		CONTRACTED SERVICES	214-0000-0-6220-00-0000-8500-031000-024-0000	105.00
	PO660193		CONTRACTED SERVICES	214-0000-0-6220-00-0000-8500-031000-032-0000	105.00
	PO660193		CONTRACTED SERVICES	214-0000-0-6220-00-0000-8500-031000-034-0000	630.00
	PO560230		MEASURE G	214-0000-0-6220-00-0000-8500-031000-070-0000	15,855.00
				Sub total:	21,735.00
09	09038297	11/12/2015	DIDAX INC		
	PO660243		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000	723.20
	PO660243		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000	65.09
	PO660243		INSTRUCTIONAL	120-9010-0-9512-00-0000-0000-000000-000-0000	65.09
				Sub total:	723.20
09	09038298	11/12/2015	DISCOUNT SCHOOL SUPPLY		
	PO620012		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000	107.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
	PO620123	EXTENSIONS		120-9010-0-4310-00-0001-1000-091900-012-0000						393.20
									Sub total:	500.85
09	09038403	11/18/2015 DISCOUNT SCHOOL SUPPLY								
	PO660254	INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000						147.44
	PO620012	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000						1,085.57
									Sub total:	1,233.01
09	09038299	11/12/2015 DRAKE WELDING								
	PV601703	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						23.37
									Sub total:	23.37
09	09038242	11/05/2015 DUNN-EDWARDS CORPORATION								
	PV601661	SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-008500-024-0000						30.66
	PV601663	SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-008500-024-0000						335.59
	PV601662	SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-008500-024-0000						260.85
									Sub total:	627.10
09	09038467	11/23/2015 DUNN-EDWARDS CORPORATION								
	PV601845	SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-008500-024-0000						370.23
									Sub total:	370.23
09	09038404	11/18/2015 DURAN, VANESSA								
	PV601791	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000						52.32
									Sub total:	52.32
09	09038198	11/04/2015 DURHAM SCHOOL SERVICES								
	PV601592	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090320-032-0000						1,374.00
									Sub total:	1,374.00
09	09038468	11/23/2015 EARTH SYSTEMS PACIFIC								
	PO660283	MEASURE G		214-0000-0-6220-00-0000-8500-031000-026-0000						4,809.00
									Sub total:	4,809.00
09	09038405	11/18/2015 EDUCATIONAL DATA SYSTEMS INC								
	PO660352	CONTRACTED SERVICES		060-7091-0-5830-00-1110-1000-070910-083-0000						141.24
									Sub total:	141.24
09	09038243	11/05/2015 ELECTRICAL DISTRIBUTORS								
	PV601659	SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-008500-011-0000						75.23
									Sub total:	75.23
09	09038300	11/12/2015 ELECTRICAL DISTRIBUTORS								
	PV601718	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000						97.99
									Sub total:	97.99
09	09038199	11/04/2015 ELSTON, HEATHER								
	PV601594	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000						90.06
									Sub total:	90.06
09	09038244	11/05/2015 ELSTON, HEATHER								
	PV601628	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000						13.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV601628	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					90.72
								Sub total:	103.75
09	09038301	11/12/2015	ELSTON, HEATHER						
	PV601694	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000					13.03
	PV601694	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					90.72
								Sub total:	103.75
09	09038302	11/12/2015	EPS SCHOOL SPECIALTY LITERACY						
	CM600026	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-019-0000					53.89-
	PO660259	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-018-0000					186.37
								Sub total:	132.48
09	09038373	11/12/2015	ERCOLINI, SARAH						
	PV601739	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					15.00
								Sub total:	15.00
09	09038200	11/04/2015	ESM SOLUTIONS INC						
	PO660102	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-007200-078-0000					5,000.00
								Sub total:	5,000.00
09	09038303	11/12/2015	ETIM, BOKIME						
	PV601695	TRANSP FEES FROM INDIVIDUAL		070-7230-0-8675-00-0000-0000-000000-000-0000					124.00
								Sub total:	124.00
09	09038406	11/18/2015	FARIA, TASIA						
	PV601798	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000					95.87
								Sub total:	95.87
09	09038304	11/12/2015	FASTENAL COMPANY						
	PV601726	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					438.78
								Sub total:	438.78
09	09038407	11/18/2015	FEDEX						
	PV601799	SUPPLIES		010-0000-0-4310-00-0000-7200-007200-078-0000					37.71
								Sub total:	37.71
09	09038201	11/04/2015	FEDEX OFFICE						
	PO620207	INSTRUCTIONAL		010-0000-0-4210-00-0000-2100-002150-080-0000					968.22
								Sub total:	968.22
09	09038408	11/18/2015	FESTA, KRISTINA						
	PV601808	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-026-0000					355.37
	PV601768	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-026-0000					381.99
								Sub total:	737.36
09	09038245	11/05/2015	FLORES, GEORGE						
	PV601624	SUPPLIES		010-0000-0-4310-00-1110-1000-001450-032-0000					159.77
	PV601624	FIELD TRIP COSTS		010-0000-0-5880-00-1110-1000-001450-032-0000					468.63
								Sub total:	628.40
09	09038469	11/23/2015	FLORES, KAREN						
	PV601816	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					30.56
								Sub total:	30.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038246 PV601611	11/05/2015	FLOWERS, JEROME SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000 Sub total:	47.58 47.58
09	09038305 PV601708	11/12/2015	FLOWERS, KIM CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000 Sub total:	80.00 80.00
09	09038470 PV601823	11/23/2015	FONG, HILARY MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000 Sub total:	2.24 2.24
09	09038374 PV601740 PV601741	11/12/2015	FOOD 4 THOUGHT LLC FOOD FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000 Sub total:	2,097.90 2,153.40 4,251.30
09	09038471 PV601839	11/23/2015	FOUNDATION BUILDING MATERIALS SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000 Sub total:	149.50 149.50
09	09038472 PV601817	11/23/2015	FUERTE, PRISCILLA SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000 Sub total:	32.04 32.04
09	09038151 PO670014	11/02/2015	FULLER, MARILYN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	270.83 270.83
09	09038247 PV601619	11/05/2015	GARCIA, CHRIS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	42.00 42.00
09	09038306 PV601702	11/12/2015	GARCIA, CHRIS MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000 Sub total:	112.70 112.70
09	09038202 PV601585 PV601585	11/04/2015	GARDA CL WEST INC CONTRACTED SERVICES CONTRACTED SERVICES	120-9010-0-5830-00-0000-2100-091800-078-0000 130-5310-0-5830-00-0000-3700-053100-071-0000 Sub total:	121.49 242.89 364.38
09	09038307 PV601725	11/12/2015	GARDENLAND POWER EQUIPMENT REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	45.82 45.82
09	09038473 PV601859 PV601858 PV601857	11/23/2015	GARDENLAND POWER EQUIPMENT REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	143.31 209.17 144.57 497.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038152 PO670015	11/02/2015 GIBBS, KATHLEEN RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	228.41 228.41
09	09038308 PV601678	11/12/2015 GOO, JULIE CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001250-091-0000 Sub total:	443.06 443.06
09	09038375 PV601742	11/12/2015 GOODMAN FOOD PRODUCTS FOOD		130-5310-0-4710-00-0000-3700-100000-071-0000 Sub total:	258.78 258.78
09	09038203 PO660263	11/04/2015 GOPHER INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001600-012-0000 Sub total:	56.52 56.52
09	09038409 PO660297	11/18/2015 GOPHER INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001600-012-0000 Sub total:	114.45 114.45
09	09038204 PV601605 PV601603 PV601604	11/04/2015 GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	1,233.01 136.03 875.53 2,244.57
09	09038410 PV601793	11/18/2015 GREAT AMERICA CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001600-032-0000 Sub total:	2,784.00 2,784.00
09	09038248 PV601653	11/05/2015 GREENESPORT ASSOC CONTRACTED SERVICES		060-9010-0-5830-00-1110-4000-090320-032-0000 Sub total:	550.00 550.00
09	09038249 PV601641	11/05/2015 GUIZAR, MARIA CONTRERAS MILEAGE/PERSONAL EXP REIMB		120-6105-0-5210-00-0001-1000-061050-080-0000 Sub total:	25.76 25.76
09	09038250 PV601639	11/05/2015 HAGGERTY, HEATHER SUPPLIES		010-0000-0-4310-00-0000-2420-002430-085-0000 Sub total:	101.72 101.72
09	09038411 PV601780	11/18/2015 HANCOCK, CARRIE MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000 Sub total:	94.88 94.88
09	09038309 PO620066	11/12/2015 HANDWRITING WITHOUT TEARS INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000 Sub total:	225.63 225.63
09	09038310 PV601677	11/12/2015 HAUGHS, AMANDA CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001250-091-0000 Sub total:	181.51 181.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09038311	11/12/2015	HD SUPPLY FACILITIES						
	PV601723		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,681.60
								Sub total:	1,681.60
09	09038412	11/18/2015	HEARING CONSERVATION WEST INC						
	PO620187		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					2,871.24
								Sub total:	2,871.24
09	09038312	11/12/2015	HEINEMANN						
	PO660280		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-019-0000					6,568.10
								Sub total:	6,568.10
09	09038474	11/23/2015	HENDRYX, ROBERTA						
	PV601812		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-016-0000					53.36
								Sub total:	53.36
09	09038313	11/12/2015	HERR, KATIE						
	PV601709		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					56.52
								Sub total:	56.52
09	09038314	11/12/2015	HILLVIEW						
	PV601680		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					38.15
								Sub total:	38.15
09	09038475	11/23/2015	HODGE, CATHERINE						
	PV601814		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					12.01
								Sub total:	12.01
09	09038251	11/05/2015	HOLTON, WHITNEY						
	PV601616		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-0000-2100-002150-080-0000					44.64
	PV601616		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000					267.02
								Sub total:	311.66
09	09038315	11/12/2015	HOLTON, WHITNEY						
	PV601671		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-084-0000					545.03
								Sub total:	545.03
09	09038205	11/04/2015	HOME DEPOT CREDIT SERVICES						
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					61.19
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					33.59
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					65.16
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					68.40
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					21.74
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					271.06
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					34.80
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					10.32
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					11.15
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					34.97
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					74.62
								Sub total:	687.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09038252	11/05/2015	HOME DEPOT CREDIT SERVICES						
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-034-0000					63.69
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-034-0000					39.41
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-034-0000					9.79
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-031000-070-0000					55.51
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-031000-070-0000					38.37
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-031000-070-0000					36.39
								Sub total:	243.16
09	09038316	11/12/2015	HOME DEPOT CREDIT SERVICES						
	PO620033	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					39.14
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					138.40
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					21.80
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					33.66
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					29.74
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					62.89
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					85.83
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					139.06
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					88.79
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					90.08
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					12.68
								Sub total:	742.07
09	09038413	11/18/2015	HOME DEPOT CREDIT SERVICES						
	PO620028	TRANSPORTATION		070-7230-0-4360-00-1110-3600-077230-079-0000					35.89
	PO620005	MEASURE G		210-0000-0-6295-00-0000-8500-031000-026-0000					105.40
	PO620005	MEASURE G		210-0000-0-6295-00-0000-8500-031000-026-0000					221.51
								Sub total:	362.80
09	09038476	11/23/2015	HOME DEPOT CREDIT SERVICES						
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					21.16
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					104.47
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					227.63
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					13.30
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					80.85
								Sub total:	447.41
09	09038253	11/05/2015	HOWARD, CINDY						
	PV601609	BASIC TEXTBOOKS		010-0000-0-4110-00-1110-1000-001500-019-0000					110.00
	PV601610	BASIC TEXTBOOKS		010-0000-0-4110-00-1110-1000-001500-019-0000					309.44
								Sub total:	419.44
09	09038254	11/05/2015	HULME-TAYLOR, LISA E						
	PV601643	MEDICAL/HEALTH SUPPLIES		060-5640-0-4315-00-0000-3140-056400-063-0000					55.00
								Sub total:	55.00
09	09038317	11/12/2015	HYDROPOINT DATA SYSTEMS INC						
	PO620042	MAINTENANCE		050-8150-0-5671-00-0000-8110-081500-073-0000					450.00
	PO620042	MAINTENANCE		050-8150-0-5671-00-0000-8110-081500-073-0000					96.00
								Sub total:	546.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038153 PO670016	11/02/2015	INDOVINA, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	83.15 83.15
09	09038206 PO660176	11/04/2015	INSTITUTE FOR MULTI SENSORY ED SPECIAL ED	080-6500-0-4310-00-5770-3120-065000-065-0000 Sub total:	1,345.25 1,345.25
09	09038318 PV601673	11/12/2015	IZOR, CHRIS CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000 Sub total:	737.08 737.08
09	09038319 PV601765	11/12/2015	JACK SCHREDER & ASSOCIATES INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000 Sub total:	1,013.75 1,013.75
09	09038255 PV601625	11/05/2015	JASPER, JENNIFER FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001600-031-0000 Sub total:	81.66 81.66
09	09038207 PV601589	11/04/2015	JENSSEN SCALES INC SUPPLIES	060-9010-0-4310-00-1110-1000-090340-034-0000 Sub total:	195.00 195.00
09	09038154 PO670017	11/02/2015	JOE, BETTE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	285.53 285.53
09	09038320 PV601701	11/12/2015	JOHN CASALEGNO CONCRETE CO REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	1,450.00 1,450.00
09	09038321 PV601696 PV601699	11/12/2015	JOHN'S BASCOM AUTOMOTIVE REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	1,287.55 1,070.57 2,358.12
09	09038477 PV601831	11/23/2015	JOHN'S BASCOM AUTOMOTIVE REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	30.00 30.00
09	09038155 PO670018	11/02/2015	JOHNSON, DEBORAH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09038256 PV601620	11/05/2015	JOHST, SHANNON SUPPLIES	120-9010-0-4310-00-0001-1000-091900-026-0000 Sub total:	69.57 69.57
09	09038376 PV601744	11/12/2015	KEYSTONE RESTAURANT SUPPLY OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000	1,875.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV601743	EQUIPMENT		130-5310-0-6410-00-0000-3700-053100-071-0000	160.94
				Sub total:	2,036.58
09	09038322	11/12/2015 KHALID, DENISE			
	PV601670	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-015-0000	86.44
	PV601668	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000	122.83
	PV601667	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000	36.62
	PV601669	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000	42.76
				Sub total:	288.65
09	09038478	11/23/2015 KHALID, DENISE			
	PV601819	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000	136.33
	PV601820	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000	82.99
				Sub total:	219.32
09	09038414	11/18/2015 KING, LYN			
	PV601800	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000	47.12
				Sub total:	47.12
09	09038323	11/12/2015 KLAUS-GONZALES, CHRISTINE			
	PV601681	CONFERENCE/STAFF DEVELOPMENT		080-6500-0-5220-00-5001-2100-065000-065-0000	179.98
				Sub total:	179.98
09	09038156	11/02/2015 KNAPP, JULIANNE			
	PO670019	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	4.69
				Sub total:	4.69
09	09038208	11/04/2015 LAKESHORE LEARNING MATERIALS			
	PO620099	EXTENSIONS		120-6105-0-4310-00-0001-1000-061050-080-0000	815.28
				Sub total:	815.28
09	09038324	11/12/2015 LAKESHORE LEARNING MATERIALS			
	PO620211	INSTRUCTIONAL		120-5025-0-4310-00-0001-1000-050250-080-0000	369.57
	PO620211	INSTRUCTIONAL		120-5025-0-4310-00-0001-1000-050250-080-0000	65.33
				Sub total:	434.90
09	09038415	11/18/2015 LAKESHORE LEARNING MATERIALS			
	PO620051	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-031-0000	56.97
	PO660282	INSTRUCTIONAL		080-6500-0-4310-00-5750-1110-065000-065-0000	308.76
				Sub total:	365.73
09	09038479	11/23/2015 LAMBERTSON			
	PO660255	MEASURE G		214-0000-0-6295-00-0000-8500-031000-070-0000	6,238.60
				Sub total:	6,238.60
09	09038480	11/23/2015 LANE IRRIGATION EQUIP CO			
	PV601830	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	73.76
				Sub total:	73.76
09	09038325	11/12/2015 LANGUAGE SCIENTIFIC			
	PO620209	CONTRACTED SERVICES		060-4203-0-5830-00-1110-1000-042030-084-0000	9.52
				Sub total:	9.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038416 PV601771	11/18/2015	LAWLER, MELANIE FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000 Sub total:	34.34 34.34
09	09038157 PO670020	11/02/2015	LAWRYK, RENEE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	141.67 141.67
09	09038326 PV601697	11/12/2015	LEON, MANUEL MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-7600-007610-078-0000 Sub total:	40.78 40.78
09	09038257 PV601613	11/05/2015	LEUNG, HELEN SUPPLIES	010-0000-0-4310-00-1110-1000-001600-012-0000 Sub total:	102.63 102.63
09	09038158 PO670021	11/02/2015	LEWIS, ELIZABETH A RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09038327 PO660240	11/12/2015	LISTEN AND LEARN CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 Sub total:	380.00 380.00
09	09038258 PV601614	11/05/2015	LIVINGSTON, BRIAN MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000 Sub total:	18.98 18.98
09	09038481 PV601815	11/23/2015	LOZANO SMITH LLP LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-007200-078-0000 Sub total:	22,535.77 22,535.77
09	09038209 PO660227	11/04/2015	LRP PUBLICATIONS INSTRUCTIONAL	080-6500-0-5310-00-5001-2100-065000-065-0000 Sub total:	344.50 344.50
09	09038259 PV601651	11/05/2015	LYDON, DONNA OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-0000-2100-002150-080-0000 Sub total:	138.00 138.00
09	09038159 PO670024	11/02/2015	MAGALLANES, FRANCESCA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09038160 PO670025	11/02/2015	MANSON, JIM RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	472.97 472.97
09	09038417 PV601770	11/18/2015	MARCOIDA, TANNER SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000	399.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV601769	MEETING EXPENSE		060-6010-0-5221-00-1110-1000-060100-083-0000					30.74
								Sub total:	429.94
09	09038328	11/12/2015 MARKS PLUMBING							
	PV601720	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					989.45
								Sub total:	989.45
09	09038161	11/02/2015 MARRUFO, JUANA							
	PO670026	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					336.00
								Sub total:	336.00
09	09038162	11/02/2015 MARRUFO, RAUL							
	PO670027	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					336.00
								Sub total:	336.00
09	09038482	11/23/2015 MASTER METAL PRODUCTS							
	PV601847	SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-008500-078-0000					516.56
								Sub total:	516.56
09	09038260	11/05/2015 MCAVOY, CATHY							
	PV601633	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-084-0000					125.96
								Sub total:	125.96
09	09038163	11/02/2015 MCGINNIS, SHANNON							
	PO670028	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09038329	11/12/2015 MEDICAL BILLING TECHNOLOGIES							
	PV601715	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					209.30
	PV601714	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					640.10
								Sub total:	849.40
09	09038418	11/18/2015 MHS INC							
	PO660225	INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000					435.56
	PO660204	INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000					1,489.29
								Sub total:	1,924.85
09	09038483	11/23/2015 MISSION VALLEY FORD TRUCKS							
	PV601828	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					3,191.53
	PV601829	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					11.88
								Sub total:	3,203.41
09	09038484	11/23/2015 MMCS							
	PO660322	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					20,926.42
	PO660322	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					30,560.01
								Sub total:	51,486.43
09	09038261	11/05/2015 MOBILE MODULAR MNGT CORP							
	PV601658	SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-008500-034-0000					81.02
	PV601660	GENERAL CONTRACTOR		250-0000-0-6271-00-0000-8500-031000-024-0000					523.00
								Sub total:	604.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038485	11/23/2015	MOBILE MODULAR MNGT CORP		
	PV601844		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-011-0000	81.21
	PV601843		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-024-0000	84.58
	PV601842		GENERAL CONTRACTOR	250-0000-0-6271-00-0000-8500-031000-024-0000	523.00
			Sub total:		688.79
09	<09035315> Canceled PV504043	11/06/2015	MONROE STUDENT BODY SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000	< 78.00 >
			Sub total:		< 78.00 >
09	09038330	11/12/2015	MONTALVO ARTS CENTER		
	PV601675		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-087150-091-0000	5,425.00
			Sub total:		5,425.00
09	09038419	11/18/2015	MONTEREY ZOOLOGICAL		
	PV601786		DUES AND MEMBERSHIPS	010-0000-0-5310-00-1110-1000-001600-024-0000	890.00
			Sub total:		890.00
09	09038164	11/02/2015	MOORE, JOHN		
	PO670029		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	764.05
			Sub total:		764.05
09	09038331	11/12/2015	MORELAND SCHOOL DISTRICT		
	PO620150		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000	882.00
	PO620150		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000	522.00
			Sub total:		1,404.00
09	09038332	11/12/2015	MOUTON, APRIL		
	PV601676		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-032-0000	77.35
			Sub total:		77.35
09	09038377	11/12/2015	MR FREEZE REFRIGERATION CO		
	PV601745		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000	310.06
			Sub total:		310.06
09	09038333	11/12/2015	MURLEY CONSULTING GROUP		
	PO560554		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-071000-011-0000	4,211.20
	PO560554		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-071000-015-0000	4,211.21
	PO560554		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-071000-019-0000	4,211.21
	PO560554		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-071000-024-0000	4,211.21
	PO560554		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-071000-026-0000	4,211.21
	PO560554		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-071000-031-0000	4,211.21
	PO560554		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-071000-032-0000	4,211.21
	PO560554		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-071000-034-0000	4,211.21
	PO560554		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-071000-035-0000	4,211.21
			Sub total:		37,900.88
09	09038262	11/05/2015	MURPHY, ANNEMARIE		
	PV601640		MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000	102.81
			Sub total:		102.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038210	11/04/2015	MUSSON THEATRICAL INC		
	PO620228		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000	117.45
				Sub total:	117.45
09	09038420	11/18/2015	MUSSON THEATRICAL INC		
	PO620228		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000	501.61
				Sub total:	501.61
09	09038211	11/04/2015	MUTUAL OF OMAHA		
	PV601583		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000	7,393.91
				Sub total:	7,393.91
09	09038212	11/04/2015	MUTUAL OF OMAHA		
	PV601582		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000	2,265.00
				Sub total:	2,265.00
09	09038334	11/12/2015	NASCO MODESTO		
	PO620218		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090350-035-0000	72.86
	PO620218		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090350-035-0000	1,825.23
	PO620218		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090350-035-0000	202.28
				Sub total:	2,100.37
09	09038486	11/23/2015	NESTLE PURE LIFE DIRECT		
	PV601826		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000	176.63
				Sub total:	176.63
09	09038335	11/12/2015	NICELY DONE SOLUTIONS INC		
	PO660145		CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000	121.00
				Sub total:	121.00
09	09038336	11/12/2015	O'KEEFE, CHRISTINA		
	PV601711		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-034-0000	71.74
				Sub total:	71.74
09	09038421	11/18/2015	OFFICE DEPOT		
	PO620188		SUPPLIES	010-0000-0-4310-00-0000-3140-003140-063-0000	187.29
	PO620021		SUPPLIES	010-0000-0-4310-00-0000-7110-007110-091-0000	69.71
	PO620018		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000	164.37
	PO620043		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000	53.88
	PO620035		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000	136.53
	PO620100		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000	324.10
	PO620093		SUPPLIES	010-0000-0-4310-00-0000-7550-007550-078-0000	358.30
	PO620172		SUPPLIES	010-0000-0-4310-00-0000-7600-007600-064-0000	54.09
	PO620079		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000	904.58
	PO620055		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000	1,125.26
	PO620071		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000	842.37
	PO620052		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000	976.67
	PO620076		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000	1,746.18
	PO620144		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-024-0000	3,381.82
	PO620088		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000	3,770.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO620050	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-031-0000	496.33
	PO620062	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000	2,783.47
	PO620161	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000	335.46
	PO620084	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000	2,451.07
	PO620094	SUPPLIES		010-0000-0-4310-00-1110-1000-092150-080-0000	1,028.64
	PO620102	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000	603.72
	PO620037	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	730.78
	PO620047	SUPPLIES		060-4203-0-4210-00-1110-1000-042030-084-0000	195.70
	PO620142	INSTRUCTIONAL		060-6010-0-4310-00-1110-1000-060100-083-0000	529.62
	PO620214	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000	19.12
	PO620226	SUPPLIES		060-9010-0-4310-00-0000-3110-090670-060-0000	641.38
	PO620058	SUPPLIES		060-9010-0-4310-00-1110-1000-090160-016-0000	1,190.07
	PO620025	TRANSPORTATION		070-7230-0-4310-00-1110-3600-077230-079-0000	447.78
	PO620085	SUPPLIES		070-7230-0-4310-00-7110-3600-072300-079-0000	59.95
	PO620026	TRANSPORTATION		070-7230-0-4310-00-7110-3600-072300-079-0000	67.09
	PO620098	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000	137.97
	PO620010	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000	607.65
	PO620104	EXTENSIONS		120-9010-0-4310-00-0001-1000-091900-011-0000	74.90
	PO620127	EXTENSIONS		120-9010-0-4310-00-0001-1000-091900-012-0000	321.72
	PO620185	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-015-0000	47.06-
	PO620162	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000	55.99
	PO620176	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-031-0000	11.95
	PO620046	EXTENSIONS		120-9010-0-4310-00-1110-1000-091800-078-0000	197.03
	PO620074	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000	328.15
				Sub total:	27,364.16
09	09038337	11/12/2015 ONE SOURCE			
	PO620036	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000	299.75
	PO620056	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000	154.42
	PO620054	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000	78.09
	PO620054	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000	812.36
	PO620054	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000	215.22
	PO620077	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000	510.03
	PO620160	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000	229.42
	PO620160	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000	340.24
	PO620082	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000	315.36
	PO620082	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000	107.11
	PO660252	EQUIPMENT		010-0000-0-4410-00-0000-3160-002750-062-0000	1,044.91
	PO660273	EQUIPEMTN		060-5640-0-4310-00-0000-3140-056400-063-0000	483.82
	PO660274	EQUIPMENT		060-5640-0-4310-00-0000-3140-056400-063-0000	241.91
				Sub total:	4,832.64
09	09038422	11/18/2015 ONE SOURCE			
	PO620154	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000	272.50
	PO620154	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000	138.38-
	PO620048	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-031-0000	90.63
	PO620056	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000	154.42
	PO620056	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000	154.42
	PO620056	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000	516.61
	PO620054	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000	752.49
	PO620160	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000	1,620.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO660221	SUPPLIES		060-5640-0-4310-00-0000-3140-056400-063-0000					241.91
								Sub total:	3,665.13
09	09038487	11/23/2015 ONE SOURCE							
	PO620095	SUPPLIES		010-0000-0-4310-00-1110-1000-092150-080-0000					622.39
	PO620095	SUPPLIES		010-0000-0-4310-00-1110-1000-092150-080-0000					820.77
	PO620095	SUPPLIES		010-0000-0-4310-00-1110-1000-092150-080-0000					137.34
								Sub total:	1,580.50
09	09038488	11/23/2015 ORANGE COUNTY DEPT OF ED							
	PO660312	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					147.50
	PV601833	CONFERENCE/STAFF DEVELOPMENT		120-6105-0-5220-00-0001-2100-061050-080-0000					3,750.00
	PO660312	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-011-0000					88.50
	PO660312	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-015-0000					29.50
	PV601833	CONFERENCE/STAFF DEVELOPMENT		120-9010-0-5220-00-0001-1000-091900-011-0000					2,250.00
	PV601833	CONFERENCE/STAFF DEVELOPMENT		120-9010-0-5220-00-0001-1000-091900-015-0000					750.00
								Sub total:	7,015.50
09	09038489	11/23/2015 ORIENTAL TRADING CO INC							
	PO620165	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-019-0000					541.69
								Sub total:	541.69
09	09038263	11/05/2015 ORKIN PEST CONTROL							
	PV601650	PEST CONTROL		050-8150-0-5516-00-0000-8110-081500-073-0000					1,761.81
								Sub total:	1,761.81
09	09038490	11/23/2015 ORLANDI TRAILER INC							
	PV601841	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					38.82
								Sub total:	38.82
09	09038338	11/12/2015 PACIFIC GAS & ELECTRIC							
	PO620024	TRANSPORTATION		070-7230-0-4361-00-1110-3600-077230-079-0000					3,311.57
								Sub total:	3,311.57
09	09038339	11/12/2015 PACIFIC GAS & ELECTRIC							
	PV601766	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-011-0000					5,114.42
	PV601766	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-012-0000					39.19
	PV601766	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-014-0000					903.17
	PV601766	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-015-0000					3,053.70
	PV601766	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-018-0000					20.01
	PV601766	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-019-0000					3,095.58
	PV601766	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-024-0000					3,197.63
	PV601766	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-026-0000					20.07
	PV601766	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-031-0000					16,687.28
	PV601766	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-032-0000					5,793.75
	PV601766	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-034-0000					6,916.64
	PV601766	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-035-0000					4,414.59
	PV601766	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					10,875.25
	PV601683	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					600.76
								Sub total:	60,732.04
09	09038340	11/12/2015 PACIFIC GAS & ELECTRIC							
	PV601691	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					18.14
								Sub total:	18.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038341 PV601692	11/12/2015	PACIFIC GAS & ELECTRIC GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000 Sub total:	136.14 136.14
09	09038491 PO660265	11/23/2015	PARK PACIFIC MEASURE G	214-0000-0-6295-00-0000-8500-008500-012-0000 Sub total:	2,405.50 2,405.50
09	09038423 PV601777	11/18/2015	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7600-007600-064-0000 Sub total:	360.00 360.00
09	09038424 PO660290	11/18/2015	PEARSON EDUCATION INC INSTRUCTIONAL	060-3010-0-4210-00-1110-1000-030100-026-0000 Sub total:	2,939.36 2,939.36
09	09038342 PV601713	11/12/2015	PENINSULA SPORTS INC CONTRACTED SERVICES	060-9010-0-5830-00-1110-4000-098100-034-0000 Sub total:	78.00 78.00
09	09038213 PO620146 PO620146	11/04/2015	PENSION DYNAMICS CORP CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000 Sub total:	30.00 329.00 359.00
09	09038492 PO660149	11/23/2015	PINE HILL SCHOOL CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 Sub total:	6,140.00 6,140.00
09	09038378 PV601746	11/12/2015	PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000 Sub total:	949.70 949.70
09	09038343 PO660081	11/12/2015	PLAYWORKS CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-012-0000 Sub total:	9,000.00 9,000.00
09	09038344 PO660299	11/12/2015	PLAYWORKS EDUCATION ENERGIZED CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-024-0000 Sub total:	17,000.00 17,000.00
09	09038214 PO660205 PO660205 PO660205	11/04/2015	PRO-ED INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	080-6500-0-4310-00-5770-1120-065000-065-0000 080-6500-0-4310-00-5770-1120-065000-065-0000 080-6500-0-9512-00-0000-0000-000000-000-0000 Sub total:	135.63 1,507.00 135.63- 1,507.00
09	09038493 PV601821	11/23/2015	PUBLIC STORAGE 24123 CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-081500-073-0000 Sub total:	460.00 460.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09038494 PV601822	11/23/2015	PUBLIC STORAGE 24123 CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-081500-073-0000					425.00 Sub total: 425.00
09	09038425 PO660351 PO660351	11/18/2015	QUESADA CONSTRUCTION INC MEASURE G MEASURE G	214-0000-0-6271-00-0000-8500-051000-078-0000 214-0000-0-6271-00-0000-8500-051000-078-0000					25,730.00 17,209.00 Sub total: 42,939.00
09	09038264 PV601647	11/05/2015	RABANAL, JENNIFER SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					45.81 Sub total: 45.81
09	09038345 PV601717	11/12/2015	RADKE, DAVID REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					274.19 Sub total: 274.19
09	09038495 PV601849	11/23/2015	RADKE, DAVID REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					281.47 Sub total: 281.47
09	09038215 PV601591	11/04/2015	RAINBOW IMAGES OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-024-0000					153.32 Sub total: 153.32
09	09038165 PO670030	11/02/2015	RAMIREZ, ROBERT RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					285.59 Sub total: 285.59
09	09038216 PV601573	11/04/2015	RECOLOGY SILICON VALLEY DISPOSAL SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					162.19 Sub total: 162.19
09	09038166 PO670031	11/02/2015	REED, JUDY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					118.87 Sub total: 118.87
09	09038346 PV601762	11/12/2015	RELIASTAR LIFE INSUREANCE CO OTHER BENEFITS-CERTIFICATED	010-0000-0-3901-00-0000-2100-002150-080-0000					291.00 Sub total: 291.00
09	09038496 PV601855 PV601856	11/23/2015	RESCUE ROOTER REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					766.00 354.85 Sub total: 1,120.85
09	09038347 PO620092 PO620192 PO620175	11/12/2015	RESOURCE AREA FOR TEACHERS SUPPLIES INSTRUCTIONAL INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-031-0000					49.81 132.65 447.06 Sub total: 629.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09038426 PO620164	11/18/2015	RESOURCE AREA FOR TEACHERS INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-019-0000					67.75 Sub total: 67.75
09	09038217 PO660136	11/04/2015	RHYTHM AND MOVES INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					80,246.69 Sub total: 80,246.69
09	09038265 PV601622	11/05/2015	RICHARDS, SANDRA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					80.30 Sub total: 80.30
09	09038427 PV601782	11/18/2015	RIETZ, CHARLISS PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					103.67 Sub total: 103.67
09	09038266 PV601664	11/05/2015	ROBERTS, MICHELLE SUPPLIES	010-0000-0-4310-00-1110-1000-001600-019-0000					41.10 Sub total: 41.10
09	09038348 PV601705 PV601704	11/12/2015	ROBERTS, MICHELLE SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090800-019-0000 060-9010-0-4310-00-1110-1000-090800-019-0000					10.50 15.00 Sub total: 25.50
09	09038428 PV601805	11/18/2015	ROMERO, EDGAR CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					353.84 Sub total: 353.84
09	09038267 PV601618 PV601606	11/05/2015	ROWAN, BEATRICE SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-018-0000					41.52 32.63 Sub total: 74.15
09	09038218 PO620224 PO620224 PO620224	11/04/2015	S C C OFC OF EDUCATION EXTENSIONS EXTENSIONS EXTENSIONS	120-9010-0-4310-00-0000-2100-091800-078-0000 120-9010-0-4310-00-0000-2100-091800-078-0000 120-9010-0-4310-00-0000-2100-091800-078-0000					9.79 9.79 9.79 Sub total: 29.37
09	09038349 PO660248	11/12/2015	S C C OFC OF EDUCATION CONFERENCE/WORKSHOP	060-4035-0-5220-00-1110-1000-040350-084-0000					800.00 Sub total: 800.00
09	09038429 PO660230	11/18/2015	S C C OFC OF EDUCATION SUPPLIES	060-9010-0-4310-00-1110-1000-090190-019-0000					13.05 Sub total: 13.05
09	09038219 PO620216	11/04/2015	SAFEWAY STORES SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					37.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO620120	EXTENSIONS		120-9010-0-4313-00-0001-1000-091900-026-0000					48.03
	PO620197	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-012-0000					66.69
	PO620182	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-015-0000					98.83
	PO620168	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-019-0000					50.36
	PO620178	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-031-0000					240.85
				Sub total:					542.67
09	<09035227> Canceled PV503922	11/06/2015 SAN DIEGO CO SUPERINTENDENT SUPPLIES		060-4035-0-4310-00-1110-1000-040350-084-0000	<				350.00
				Sub total:	<				350.00
09	09038220	11/04/2015 SAN JOSE WATER COMPANY							
	PV601572	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-011-0000					2,238.15
	PV601572	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-012-0000					1,550.12
	PV601572	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-014-0000					1,683.36
	PV601572	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-015-0000					2,770.53
	PV601572	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-016-0000					566.14
	PV601572	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-018-0000					1,772.41
	PV601572	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-019-0000					1,194.89
	PV601572	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-024-0000					3,085.05
	PV601572	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-026-0000					3,996.02
	PV601572	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-031-0000					2,150.93
	PV601572	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-032-0000					965.01
	PV601572	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-034-0000					2,398.36
	PV601572	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-035-0000					6,965.14
	PV601572	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					1,649.38
				Sub total:					32,985.49
09	09038430	11/18/2015 SAN JOSE WATER COMPANY							
	PV601779	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					440.98
				Sub total:					440.98
09	09038497	11/23/2015 SAN JOSE WATER COMPANY							
	PV601827	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					405.66
				Sub total:					405.66
09	09038268	11/05/2015 SANCHEZ, MARLA							
	PV601646	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					65.21
				Sub total:					65.21
09	09038350	11/12/2015 SANTA CLARA OFFICE OF ED							
	PV601690	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					848.69
	PV601689	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					287.92
	PV601688	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					148.41
	PV601665	SUPPLIES		010-0000-0-4310-00-0000-7200-007200-078-0000					275.00
				Sub total:					1,560.02
09	09038431	11/18/2015 SARRATT, IVY							
	PV601806	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					281.57
				Sub total:					281.57
09	09038269	11/05/2015 SCHMAEDICK, BRIAN							
	PV601608	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001850-024-0000					416.00
				Sub total:					416.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038432	11/18/2015	SCHOLASTIC INC		
	PV601787		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-034-0000	21.95
				Sub total:	21.95
09	09038379	11/12/2015	SCHOOL LUNCH PRODUCTS INC		
	PV601758		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000	5,155.50
	PV601747		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000	9,821.24
				Sub total:	14,976.74
09	09038433	11/18/2015	SCHOOL SERVICES OF CALIF		
	PO660014		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000	285.00
				Sub total:	285.00
09	09038498	11/23/2015	SCHOOLDUDE.COM INC		
	PV601837		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000	7,835.32
				Sub total:	7,835.32
09	09038221	11/04/2015	SELF-INSURED SCHOOLS		
	PV601579		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000	16,925.52
	PV601579		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000	85,819.30
				Sub total:	102,744.82
09	09038434	11/18/2015	SELIMOVIC, SAKIB		
	PV601790		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-019-0000	162.41
				Sub total:	162.41
09	09038167	11/02/2015	SHEV, BARBARA		
	PO670041		RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	133.85
				Sub total:	133.85
09	09038168	11/02/2015	SHORT, PHIL		
	PO670033		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	391.64
				Sub total:	391.64
09	09038169	11/02/2015	SIEK, PATRICIA		
	PO670034		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	185.97
				Sub total:	185.97
09	09038435	11/18/2015	SIERRA PACIFIC TURF		
	PV601801		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	171.67
				Sub total:	171.67
09	09038351	11/12/2015	SIEWERT, LORI		
	PV601666		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000	20.00
				Sub total:	20.00
09	09038436	11/18/2015	SILICON VALLEY PAVING		
	PV601775		GENERAL CONTRACTOR	214-0000-0-6271-00-0000-8500-021000-018-0000	2,800.00
				Sub total:	2,800.00
09	09038352	11/12/2015	SIMPLEXGRINNELL		
	PV601719		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	808.50
				Sub total:	808.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038170 PO670042	11/02/2015 SKEELS, SIMONE RETIREE BENIFITS		010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09038171 PO670043	11/02/2015 SMITH, RUTH RETIREE BENIFITS		010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	707.98 707.98
09	09038353 PO660277	11/12/2015 SOCIAL THINKING INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000 Sub total:	87.51 87.51
09	09038222 PO660200	11/04/2015 SOLUTION TREE LLC CONFERENCE/WORKSHOP		060-4035-0-5220-00-0000-2100-040350-084-0000 Sub total:	3,245.00 3,245.00
09	09038354 PO660316	11/12/2015 SOLUTION TREE LLC CONFERENCE/WORKSHOP		060-3010-0-5220-00-1110-1000-030100-084-0000 Sub total:	1,947.00 1,947.00
09	09038437 PV601807	11/18/2015 SONNTAG, DAWNEL CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-034-0000 Sub total:	444.90 444.90
09	09038270 PV601642 PV601637	11/05/2015 SPEHAR, MARGARET SUPPLIES CONFERENCE/STAFF DEVELOPMENT		080-6500-0-4310-00-5770-1110-065000-065-0000 080-6500-0-5220-00-5001-2100-065000-065-0000 Sub total:	40.54 339.41 379.95
09	09038438 PV601796 PV601781	11/18/2015 SPEHAR, MARGARET MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000 Sub total:	295.55 278.82 574.37
09	09038380 PV601748	11/12/2015 STACKERS PIZZERIA FOOD		130-5310-0-4710-00-0000-3700-100000-071-0000 Sub total:	7,410.00 7,410.00
09	09038355 PO620075	11/12/2015 STANDARD BUSINESS MACHINE SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000 Sub total:	410.31 410.31
09	09038439 PO620057 PO620053 PO620086	11/18/2015 STANDARD BUSINESS MACHINE SUPPLIES SUPPLIES SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-026-0000 Sub total:	659.45 689.04 55.96 1,404.45
09	09038499 PO620083	11/23/2015 STANDARD BUSINESS MACHINE SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000 Sub total:	3,445.20 3,445.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09038356	11/12/2015	STANDARD INSURANCE COMPANY						
	PV601686		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-0000000-000-0000					32.40
	PV601685		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-0000000-000-0000					2,637.60
	PV601684		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-0000000-000-0000					19.68
	PV601687		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000					1,452.58
	PV601686		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000					82.06
	PV601685		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000					7,211.75
			Sub total:						11,436.07
09	09038357	11/12/2015	STEEL FENCE SYSTEMS						
	PV601700		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					4,590.00
			Sub total:						4,590.00
09	09038500	11/23/2015	STEEL FENCE SYSTEMS						
	PO660264		MEASURE G	214-0000-0-6271-00-0000-8500-031000-070-0000					9,490.00
			Sub total:						9,490.00
09	09038381	11/12/2015	STEVENS, YOLANDA						
	PV601749		MILEAGE/PERSONAL EXP REIMB	130-5310-0-5210-00-0000-3700-053100-071-0000					9.14
			Sub total:						9.14
09	09038271	11/05/2015	STEVENSON, CHRISTINE						
	PV601638		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					346.98
	PV601638		SUPPLIES	070-7230-0-4310-00-1110-3600-077230-079-0000					47.96
			Sub total:						394.94
09	09038272	11/05/2015	SULLIVAN, MEGAN						
	PV601623		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					72.00
			Sub total:						72.00
09	09038172	11/02/2015	SUND, KATHERINE						
	PO670035		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					270.83
			Sub total:						270.83
09	09038382	11/12/2015	SYSCO - SAN FRANCISCO						
	PV601750		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					26.16
	PV601752		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					698.00
	PV601751		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					4,743.28
	PV601750		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					3,977.43
	PV601753		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					2,197.05
	PV601752		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					5,470.58
			Sub total:						17,112.50
09	09038501	11/23/2015	T W SMITH CO						
	PV601846		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-031000-070-0000					259.01
			Sub total:						259.01
09	09038358	11/12/2015	TAP PLASTICS INC						
	PV601698		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					104.34
			Sub total:						104.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09038223 PV601586	11/04/2015	TEACH FOR AMERICA CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001810-078-0000					20,000.00 Sub total: 20,000.00
09	09038359 PV601712	11/12/2015	TELLEZ, ROSA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					37.39 Sub total: 37.39
09	09038502 PV601860	11/23/2015	THE KNIFE STALKERS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					114.00 Sub total: 114.00
09	09038224 PO660224	11/04/2015	THE SPEECH PATHOLOGY GROUP INC CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					14,385.00 Sub total: 14,385.00
09	09038440 PV601773 PV601772	11/18/2015	THEOBALD, KEVIN SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000 120-9010-0-4310-00-1110-1000-091800-019-0000					50.00 47.92 Sub total: 97.92
09	09038173 PO670036	11/02/2015	THORINGTON, ELIZABETH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67 Sub total: 141.67
09	09038441 PV601792	11/18/2015	TIMPSON, RICHARD SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					170.11 Sub total: 170.11
09	09038174 PO670037	11/02/2015	TONRY, DONNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					633.74 Sub total: 633.74
09	09038273 PV601630	11/05/2015	TOWNE, HEIDI MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					10.93 Sub total: 10.93
09	09038442 PV601776	11/18/2015	TREJO, ANTONIO A MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					37.95 Sub total: 37.95
09	09038360 PO620023	11/12/2015	TRILLIUM CNG COMPANY TRANSPORTATION	070-7230-0-4361-00-1110-3600-077230-079-0000					1,877.13 Sub total: 1,877.13
09	09038443 PV601803	11/18/2015	TRISTAR RISK MANAGEMENT CLAIMS	672-0000-0-5455-00-0000-6000-000000-078-0000					28,446.65 Sub total: 28,446.65
09	09038274 PV601631	11/05/2015	TUSHAK, MARGARET CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					11.55 Sub total: 11.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038225 PV601597	11/04/2015	UNION MIDDLE SCHOOL SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000 Sub total:	400.00 400.00
09	09038226 PV601590	11/04/2015	UNIVERSITY OF OREGON CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-024-0000 Sub total:	400.00 400.00
09	09038175 PO670038	11/02/2015	VANDERMOLEN, JOHANNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	472.97 472.97
09	09038361 PV601682	11/12/2015	VASQUEZ, DESIREE SUPPLIES	080-6500-0-4310-00-5770-1110-065000-065-0000 Sub total:	73.00 73.00
09	09038362 PV601710	11/12/2015	VIRAMONTES, PABLO SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000 Sub total:	21.75 21.75
09	09038444 PV601788	11/18/2015	VIRAMONTES, PABLO SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000 Sub total:	30.91 30.91
09	09038503 PO660146	11/23/2015	VISTA CENTER FOR THE BLIND CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 Sub total:	600.00 600.00
09	09038275 PV601636 PV601636	11/05/2015	WALKER, TREVOR SUPPLIES POSTAGE	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-5910-00-0000-2420-002430-085-0000 Sub total:	422.57 15.15 437.72
09	09038445 PV601810	11/18/2015	WALTZ, MARY R SUPPLIES	080-6500-0-4310-00-5001-2100-065000-065-0000 Sub total:	93.50 93.50
09	09038363 PV601759 PV601759 PV601759	11/12/2015	WELLS FARGO SUPPLIES ADVERTISING-NON LEGAL ADVERTISING-NON LEGAL	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-0000-7400-007400-060-0000 010-0000-0-5812-00-0000-7400-007400-060-0000 Sub total:	2,759.03 13.63 22.54 2,795.20
09	09038364 PV601760 PV601760 PV601760 PV601760 PV601760 PV601760	11/12/2015	WELLS FARGO OTHR BOOKS & REFERENCE MATERIAL SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4210-00-0000-7150-007150-091-0000 010-0000-0-4310-00-0000-7110-007110-091-0000 010-0000-0-4310-00-0000-7110-007110-091-0000 010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-4310-00-0000-7180-007180-090-0000	19.38 27.19 59.98 590.03 19.51 75.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV601760	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000	475.00
	PV601760	CATERERS/RESTAURANTS		010-0000-0-5819-00-0000-7110-007110-091-0000	94.15
	PV601760	CATERERS/RESTAURANTS		010-0000-0-5819-00-0000-7110-007110-091-0000	299.72
				Sub total:	1,660.36
09	09038365	11/12/2015 WEST VALLEY COLLECTION			
	PO660037	CONTRACTED SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000	2,586.55
	PO660037	CONTRACTED SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000	9,972.64
				Sub total:	12,559.19
09	09038504	11/23/2015 WEST VALLEY TRANSPORTATION JPA			
	PV601813	OTHR TUITN EXCESS COST TO JPA		080-6500-0-7143-00-5001-9200-065000-065-0000	317,229.00
				Sub total:	317,229.00
09	09038227	11/04/2015 WEST-LITE SUPPLY CO INC			
	PO620032	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000	119.41
	PV601588	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	1,151.04
	PV601587	CONFERENCE/STAFF DEVELOPMENT		060-6230-0-5220-00-0000-8110-062300-073-0000	8,319.38
				Sub total:	9,589.83
09	09038446	11/18/2015 WHATS HAPPENING PUBLICATIONS			
	PO660261	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-011-0000	100.00
				Sub total:	100.00
09	09038383	11/12/2015 WICKED GOOD PIZZA CO			
	PV601755	FOOD		130-5310-0-4710-00-0000-3700-100000-071-0000	91.20
	PV601754	FOOD		130-5310-0-4710-00-0000-3700-100000-071-0000	1,193.20
	PV601757	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000	91.70
	PV601756	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000	1,264.80
				Sub total:	2,640.90
09	09038276	11/05/2015 WILSON, LORETTA			
	PV601617	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000	55.20
				Sub total:	55.20
09	09038447	11/18/2015 WOODS, CHRIS			
	PV601789	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-016-0000	1,282.65
				Sub total:	1,282.65
09	<09035250> Canceled	11/06/2015 ZAPPACOSTA, ANDREAS			
	PV503954	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000	< 26.39 >
	PV503954	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000	< 43.00 >
				Sub total:	< 69.39 >

Total Warrants Issued: 2,264,555.16
Total Warrants Canceled: 497.39
Total Warrants (Issued - Canceled): 2,264,057.77