

009 CAMPBELL UNION (L)  
DECEMBER 2015 AP REPORT

Board Warrant Approval List  
12/01/2015 - 12/31/2015

J47518 WARBRDSC L.00.00 01/07/16 PAGE 0

Report title: DECEMBER 2015 AP REPORT

With account detail: Y

Date issued range: 12/01/2015 - 12/31/2015

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	09038803 PV602296	12/16/2015 A M S SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-008500-078-0000					164.76 Sub total: 164.76
09	09038661 PV602055	12/09/2015 A TOOL SHED INC REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					2,879.00 Sub total: 2,879.00
09	09038662 PV602120	12/09/2015 A TOUCH OF THE EARTH FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090190-019-0000					910.00 Sub total: 910.00
09	<09038177> Canceled PO620016 PO620040 PO620027	12/09/2015 ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES TRANSPORTATION		010-0000-0-4361-00-0000-2420-002430-085-0000 050-8150-0-4361-00-0000-8110-081500-073-0000 070-7230-0-4361-00-1110-3600-077230-079-0000	< < <				142.41 796.74 207.25 Sub total: < 1,146.40 >
09	09038542 PO620073	12/01/2015 ABBOTT DISTRIBUTING, J N CHILD NUTRITION		130-5310-0-4361-00-0000-3700-053100-071-0000					97.50 Sub total: 97.50
09	09038568 PO620027	12/02/2015 ABBOTT DISTRIBUTING, J N TRANSPORTATION		070-7230-0-4361-00-1110-3600-077230-079-0000					64.46 Sub total: 64.46
09	09038663 PV601995 PO620016 PV601997 PO620040 PV601996	12/09/2015 ABBOTT DISTRIBUTING, J N FUEL SUPPLIES FUEL SUPPLIES FUEL		010-0000-0-4361-00-0000-2420-002430-085-0000 010-0000-0-4361-00-0000-2420-002430-085-0000 050-8150-0-4361-00-0000-8110-081500-073-0000 050-8150-0-4361-00-0000-8110-081500-073-0000 070-7230-0-4361-00-1110-3600-077230-079-0000					142.41 35.70 796.74 419.47 207.25 Sub total: 1,601.57
09	09038920 PO620073	12/16/2015 ABBOTT DISTRIBUTING, J N CHILD NUTRITION		130-5310-0-4361-00-0000-3700-053100-071-0000					115.88 Sub total: 115.88
09	09038664 PV602057	12/09/2015 ACCOLADE PAINTING REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,040.00 Sub total: 1,040.00
09	09038569 PO620208	12/02/2015 ACSA MEMBERSHIP		010-0000-0-5300-00-0000-7200-007200-078-0000					1,073.63 Sub total: 1,073.63
09	09038665 PO660323	12/09/2015 ACSA CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-7150-007150-091-0000					3,433.00 Sub total: 3,433.00
09	09038570 PO660238	12/02/2015 ACSA FOUNDATION FOR CONFERENCE/WORKSHOP		010-0000-0-5220-00-1110-1000-001500-034-0000					349.00 Sub total: 349.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038505 PO670001	12/01/2015	ACUFF-SIFUENTEZ, SANDY RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	185.97 185.97
09	09038666 PV602080 PV602080	12/09/2015	ADDISON, MARGE FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000 060-9392-0-4311-00-0000-2100-073920-081-0000 Sub total:	89.96 16.17 106.13
09	09038543 PV601869 PV601870	12/01/2015	ADVANCE PIERRE FOODS FOOD FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000 Sub total:	1,538.88 277.92 1,816.80
09	09038921 PV602211	12/16/2015	ADVANCE PIERRE FOODS FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000 Sub total:	1,538.88 1,538.88
09	09038544 PV601871	12/01/2015	AFFILIATED PACKAGING OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000 Sub total:	887.04 887.04
09	09038922 PO660339	12/16/2015	AFFILIATED PACKAGING FOOD SERVICES	130-5310-0-4410-00-0000-3700-053100-071-0000 Sub total:	3,215.50 3,215.50
09	09038571 PV601866	12/02/2015	AFLAC OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000 Sub total:	141.60 141.60
09	09038572 PV601924	12/02/2015	AHRARY, RAMIS SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000 Sub total:	88.86 88.86
09	09038506 PO670002	12/01/2015	ALBRIGHT, DEBORAH RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	248.03 248.03
09	09038573 PO620080	12/02/2015	ALHAMBRA & SIERRA SPRINGS SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000 Sub total:	174.96 174.96
09	09038667 PV602119 PO660104	12/09/2015	ALHAMBRA & SIERRA SPRINGS SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000 060-9010-0-4311-00-0000-2700-090320-032-0000 Sub total:	86.17 51.69 137.86
09	09038668 PV602092	12/09/2015	ALLEN-SCHNOOR, CARMON MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000 Sub total:	25.36 25.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09038669	12/09/2015	ALLIANCE OCCUPATIONAL MEDICINE						
	PO620151		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					200.03
								Sub total:	200.03
09	09038804	12/16/2015	ALLIED DRAPERY						
	PV602274		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-026-0000					1,434.56
	PV602273		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-026-0000					76.13
	PV602272		GENERAL CONTRACTOR	214-0000-0-6271-00-0000-8500-021000-011-0000					1,199.85
								Sub total:	2,710.54
09	09038805	12/16/2015	ALLIED DRAPERY						
	PV602258		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					146.81
	PV602257		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					293.63
								Sub total:	440.44
09	09038670	12/09/2015	ALPHAVISTA						
	PO660294		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					9,600.00
								Sub total:	9,600.00
09	09038574	12/02/2015	ALTAF, SADIA						
	PV601952		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					46.75
								Sub total:	46.75
09	09038575	12/02/2015	ALVAREZ, VERONICA						
	PV601934		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					139.15
								Sub total:	139.15
09	09038671	12/09/2015	AMERICAN CONSULTING ENGINEERS						
	PV602035		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,000.00
								Sub total:	2,000.00
09	09038672	12/09/2015	AMERICAN EXPRESS						
	PO620067		INSTRUCTIONAL	120-5025-0-4313-00-0001-1000-050250-080-0000					568.62
	PV602136		SUPPLIES	120-9010-0-4310-00-0000-2100-091800-078-0000					24.98
	PO620229		EXTENSIONS	120-9010-0-4310-00-1110-1000-091800-035-0000					480.85
	PO620193		INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-012-0000					104.39
	PO620167		INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-019-0000					247.10
								Sub total:	1,425.94
09	09038576	12/02/2015	AMERICAN FIDELITY ASSUR						
	PO620191		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					569.25
								Sub total:	569.25
09	09038673	12/09/2015	AMERICAN FIDELITY ASSUR						
	PV602091		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					79.50
								Sub total:	79.50
09	09038674	12/09/2015	AMERICAN READING CO						
	PO620063		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					209.84
								Sub total:	209.84

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09	<09035870> Canceled PV504627	12/04/2015	AMPLIFY BASIC TEXTBOOKS	010-0000-0-4110-00-1110-1000-092150-080-0000	<				897.75 > Sub total: < 897.75 >
09	09038507 PO670040	12/01/2015	ANAYA, LORENA RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09038508 PO670003	12/01/2015	ANDERSON, BARBARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					272.37 Sub total: 272.37
09	09038806 PV602171	12/16/2015	ANDERSONS ITS ELEMENTARY SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					753.95 Sub total: 753.95
09	09038577 PO660344	12/02/2015	ANLA INC CONTRACTED SERVICES	010-0054-0-5830-00-0000-8500-098311-078-0000					857.50 Sub total: 857.50
09	09038578 PO660336	12/02/2015	APPLE COMPUTER INC TECH EQUIPMENT	010-0000-0-4310-00-0000-3140-003140-063-0000					139.52 Sub total: 139.52
09	09038675 PO660362	12/09/2015	APPLE COMPUTER INC TECH EQUIPMENT	060-9010-0-4410-00-1110-1000-090800-019-0000					16,858.02 Sub total: 16,858.02
09	09038807 PO660359 PO660359	12/16/2015	APPLE COMPUTER INC TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000					5,019.82 478.00 Sub total: 5,497.82
09	09038808 PV602207	12/16/2015	ARIAS, ZAITHED SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					63.29 Sub total: 63.29
09	09038809 PV602146 PV602145 PV602144 PV602143	12/16/2015	ARROWHEAD DIRECT SUPPLIES SUPPLIES SUPPLIES SUPPLIES	070-7230-0-4310-00-1110-3600-077230-079-0000 070-7230-0-4310-00-1110-3600-077230-079-0000 070-7230-0-4310-00-1110-3600-077230-079-0000 070-7230-0-4310-00-1110-3600-077230-079-0000					61.62 61.62 109.56 8.71 Sub total: 241.51
09	09038676 PV602078	12/09/2015	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					12,894.06 Sub total: 12,894.06
09	09038677 PV602022	12/09/2015	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					384.23 Sub total: 384.23

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09	09038678	12/09/2015	AT&T						
	PV602059		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					4,668.43
								Sub total:	4,668.43
09	09038679	12/09/2015	AT&T WIRELESS						
	PV601994		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					3,066.52
	PV601994		TELEPHONE	070-7230-0-5930-00-1110-3600-077230-079-0000					44.93
	PV601994		TELEPHONE	070-7230-0-5930-00-7110-3600-072300-079-0000					35.36
	PV601994		TELEPHONE	080-6500-0-5930-00-5001-2100-065000-065-0000					24.16
	PV601994		TELEPHONE	120-9010-0-5930-00-0000-2100-091800-078-0000					59.60
	PV601994		TELEPHONE	120-9010-0-5930-00-0000-2100-091900-078-0000					99.29
	PV601994		TELEPHONE	130-5310-0-5930-00-0000-3700-110000-071-0000					184.80
	PV601994		TELEPHONE	214-0000-0-5930-00-0000-8500-008500-078-0000					143.73
	PV601994		TELEPHONE	630-0000-0-5930-00-0000-6000-630000-080-0000					60.36
								Sub total:	3,718.75
09	09038509	12/01/2015	ATKINSON, NANCY						
	PV601867		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					285.53
	PO670004		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					285.53
								Sub total:	571.06
09	09038510	12/01/2015	BAHLMAN, RON						
	PO670005		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09038680	12/09/2015	BANFIELD, SUSAN						
	PV602083		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					647.35
								Sub total:	647.35
09	09038511	12/01/2015	BAREKET, RUTH						
	PO670006		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					633.74
								Sub total:	633.74
09	09038681	12/09/2015	BARILE, GEORGE						
	PV602011		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					6.90
								Sub total:	6.90
09	09038512	12/01/2015	BAUMGARDNER, LORRIE						
	PO670007		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09038682	12/09/2015	BAY ALARM						
	PO660034		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					204.75
	PO660034		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					225.72
	PO660034		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					434.10
	PO660034		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					295.20
	PO660034		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					225.72
	PO660034		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					225.72
	PO660034		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					299.42
								Sub total:	1,910.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09038810	12/16/2015	BAY AREA NEWS GROUP						
	PV602255		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7110-007110-091-0000					1,414.00
								Sub total:	1,414.00
09	09038683	12/09/2015	BEACON SCHOOL						
	PO660152		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,863.32
								Sub total:	4,863.32
09	09038579	12/02/2015	BERGEN, CARA						
	PV601918		MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000					211.02
	PV601920		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					375.57
	PV601922		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					183.45
	PV601921		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					505.90
	PV601919		POSTAGE	630-0000-0-5910-00-0000-6000-630000-080-0000					9.48
								Sub total:	1,285.42
09	09038684	12/09/2015	BERGEN, CARA						
	PV602132		SUPPLIES	630-0000-0-4310-00-0000-6000-630000-080-0000					73.66
	PV602131		MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000					158.12
	PV602133		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					925.15
	PV602132		POSTAGE	630-0000-0-5910-00-0000-6000-630000-080-0000					3.28
								Sub total:	1,160.21
09	09038811	12/16/2015	BERGEN, CARA						
	PV602294		MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000					212.75
	PV602295		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					1,029.22
								Sub total:	1,241.97
09	09038545	12/01/2015	BERKELEY FARMS INC						
	PV601873		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,120.72
	PV601875		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,764.43
	PV601872		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,598.53
	PV601874		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,557.06
	PV601876		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,772.62
								Sub total:	7,813.36
09	09038923	12/16/2015	BERKELEY FARMS INC						
	PV602214		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,825.88
	PV602213		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,762.50
	PV602212		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,762.50
								Sub total:	5,350.88
09	09038580	12/02/2015	BICKNELL, LAUREN						
	PV601954		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-031-0000					30.13
								Sub total:	30.13
09	09038546	12/01/2015	BIG WEST DISTRIBUTION						
	PV601877		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					1,175.73
								Sub total:	1,175.73
09	09038812	12/16/2015	BIRD & KERN AND ASSOCIATES						
	PO660151		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					140.00
								Sub total:	140.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038581 PV601935	12/02/2015	BLASS, LINDSEY CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-084-0000 Sub total:	688.50 688.50
09	09038813 PV602147	12/16/2015	BRAUNSTEIN, VERONICA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001600-031-0000 Sub total:	16.30 16.30
09	09038513 PO670008	12/01/2015	BRESHEARS, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	472.97 472.97
09	09038582 PO620081	12/02/2015	BRIDGE WIRELESS SUPPLIES	010-0000-0-5610-00-1110-1000-001850-035-0000 Sub total:	61.50 61.50
09	09038685 PO620081 PO620006	12/09/2015	BRIDGE WIRELESS SUPPLIES INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-035-0000 060-9010-0-4310-00-1110-1000-090510-078-0000 Sub total:	3,238.00 184.88 3,422.88
09	09038814 PV602266	12/16/2015	BRIDGE WIRELESS REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	36.10 36.10
09	<09035877> Canceled PV504555	12/04/2015	BROWN, ANGELA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total: <	434.64 > 434.64 >
09	09038583 PV601953	12/02/2015	BROWN, ERIC SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000 Sub total:	299.06 299.06
09	09038686 PV602137	12/09/2015	BSN SPORTS SUPPLY GROUP INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000 Sub total:	924.76 924.76
09	09038687 PV602058	12/09/2015	C & W COMMUNICATIONS INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	2,050.00 2,050.00
09	09038688 PV602113	12/09/2015	CABRILLO UNIFIED SCHOOL DIST CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-035-0000 Sub total:	275.00 275.00
09	09038584 PV601992 PV601969 PV601958	12/02/2015	CAL STEAM #2504 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:	951.23 1,621.03 80.33 2,652.59



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038689 PV602023	12/09/2015	CAL STEAM #2504 NON-CAP EQUIPMENT	050-8150-0-4410-00-0000-8110-081500-073-0000 Sub total:	13,033.63 13,033.63
09	09038547 PV601879	12/01/2015	CAL-TROPIC PRODUCERS INC SUPPLIES	130-5310-0-4310-00-0000-3700-110000-071-0000 Sub total:	3,837.30 3,837.30
09	09038690 PV602065	12/09/2015	CALDERON, BEN SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000 Sub total:	718.45 718.45
09	09038585 PO620045	12/02/2015	CALI DESIGNZ EXTENSIONS	060-9010-0-4310-00-1110-1000-090510-078-0000 Sub total:	231.91 231.91
09	09038691 PV602089	12/09/2015	CALIF ASSOC OF SCHOOL DUES	010-0000-0-9945-00-0000-0000-000000-000-0000 Sub total:	15.50 15.50
09	09038586 PO660215 PO660215 PO660215 PO660215 PO660215 PO660215 PO660209 PO660209 PO660209 PO660209 PO660209 PO660209 PO660209 PO660209	12/02/2015	CALIF MATH COUNCIL- NORTH CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001500-032-0000 010-0000-0-5220-00-1110-1000-001500-032-0000 010-0000-0-5220-00-1110-1000-001500-032-0000 010-0000-0-5220-00-1110-1000-001500-032-0000 010-0000-0-5220-00-1110-1000-001500-032-0000 010-0000-0-5220-00-1110-1000-001500-032-0000 010-0000-0-5220-00-1110-1000-001500-034-0000 010-0000-0-5220-00-1110-1000-001500-034-0000 010-0000-0-5220-00-1110-1000-001500-034-0000 010-0000-0-5220-00-1110-1000-001500-034-0000 010-0000-0-5220-00-1110-1000-001500-034-0000 010-0000-0-5220-00-1110-1000-001500-034-0000 010-0000-0-5220-00-1110-1000-001500-034-0000 010-0000-0-5220-00-1110-1000-001500-034-0000 010-0000-0-5220-00-1110-1000-001500-034-0000 Sub total:	485.00 485.00 485.00 485.00 485.00 485.00 175.00 175.00 175.00 175.00 175.00 175.00 175.00 175.00 4,445.00
09	09038587 PV601927 PV601926	12/02/2015	CALIFORNIA SPORT DESIGN SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000 060-9010-0-4310-00-1110-1000-090320-032-0000 Sub total:	1,057.59 1,616.30 2,673.89
09	09038815 PV602155	12/16/2015	CALPERS RETIREE BENEFITS-CERTIFICATD	010-0054-0-3701-00-1110-1000-098311-078-0000 Sub total:	650,000.00 650,000.00
09	09038692 PO660202 PO660101 PO660139 PO660236	12/09/2015	CAMPBELL KELLER FURNITURE FURNITURE FURNITURE FURNITURE	214-0000-0-6299-00-0000-8500-031000-070-0000 214-0000-0-6299-00-0000-8500-041000-078-0000 214-0000-0-6299-00-0000-8500-041000-078-0000 214-0000-0-6299-00-0000-8500-041000-078-0000 Sub total:	266.74 415.76 1,377.69 1,030.54 3,090.73

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038816 PO660140	12/16/2015	CAMPBELL KELLER FURNITURE	214-0000-0-6299-00-0000-8500-041000-078-0000 Sub total:	6,493.83 6,493.83
09	09038817 PV602251 PV602251	12/16/2015	CAMPBELL UNION SCHOOL DISTRICT MISCELLANEOUS DEDUCTIONS VOLUNTARY DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000 010-0000-0-9950-00-0000-0000-000000-000-0000 Sub total:	4,272.50 1,980.00 6,252.50
09	09038693 PV602004	12/09/2015	CAPITOL FORD REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	240.00 240.00
09	09038548 PV601878	12/01/2015	CARGILL INC FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000 Sub total:	1,386.60 1,386.60
09	09038694 PV602075	12/09/2015	CARPENTER, KELSEY SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000 Sub total:	40.60 40.60
09	09038588 PO660258 PO660258 PO660257 PO660257	12/02/2015	CASBO CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7300-007300-075-0000 010-0000-0-5220-00-0000-7300-007300-075-0000 010-0000-0-5220-00-0000-7300-007300-075-0000 010-0000-0-5220-00-0000-7300-007300-075-0000 Sub total:	255.00 255.00 255.00 255.00 1,020.00
09	09038818 PO660364	12/16/2015	CASHIERING SERVIES, WINDOW #1 SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000 Sub total:	1,104.50 1,104.50
09	09038589 PV601983	12/02/2015	CASO CHAPTER 7 CONFERENCE/STAFF DEVELOPMENT	070-7230-0-5220-00-1110-3600-077230-079-0000 Sub total:	140.00 140.00
09	09038924 PV602215	12/16/2015	CCP INDUSTRIES INC OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-120000-071-0000 Sub total:	1,581.12 1,581.12
09	09038590 PV601946	12/02/2015	CHALLENGE NEWS SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-031000-026-0000 Sub total:	415.62 415.62
09	09038819 PV602282	12/16/2015	CHAMBERS, FRAN SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000 Sub total:	9.95 9.95
09	09038549 PV601881	12/01/2015	CHEFS CHOICE PRODUCE COMPANY FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000	2,658.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV601880	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					2,292.62
								Sub total:	4,950.79
09	09038925	12/16/2015	CHEFS CHOICE PRODUCE COMPANY						
	PV602216	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					2,927.97
	PV602217	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000					2,396.62
								Sub total:	5,324.59
09	09038820	12/16/2015	CHEN, JACKIE						
	PV602156	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000					126.39
								Sub total:	126.39
09	09038514	12/01/2015	CHESTERMAN, CHRISTAL						
	PO670010	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					98.49
								Sub total:	98.49
09	09038821	12/16/2015	CHILDREN'S DISCOVERY MUSEUM						
	PV602254	CONTRACTED SERVICES		120-6105-0-5830-00-0001-1000-061050-080-0000					98.00
								Sub total:	98.00
09	09038591	12/02/2015	CHILDRENS HEALTH COUNCIL						
	PO660150	COMNTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					9,123.90
								Sub total:	9,123.90
09	09038592	12/02/2015	CHU, EVELYN						
	PV601940	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					68.42
								Sub total:	68.42
09	09038593	12/02/2015	CIARI PLUMBING & HEATING INC						
	PV601956	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					10,921.41
								Sub total:	10,921.41
09	09038550	12/01/2015	CINTAS CORPORATION #630						
	PV601888	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					62.95
	PV601889	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					48.26
	PV601883	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					49.58
	PV601891	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					62.56
	PV601884	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					45.61
	PV601885	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					41.63
	PV601886	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					48.06
	CM600032	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					5.10-
	PV601882	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					41.63
	PV601890	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					39.75
	PV601892	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					76.15
	PV601916	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					45.61
	PV601887	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					37.47
								Sub total:	594.16
09	09038926	12/16/2015	CINTAS CORPORATION #630						
	PV602221	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					45.69
	PV602220	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					39.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV602219	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000	48.26
	PV602218	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000	76.15
	PV602228	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-120000-071-0000	45.59
	PV602227	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-120000-071-0000	45.59
	PV602226	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-120000-071-0000	39.93
	PV602225	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-120000-071-0000	37.47
	PV602224	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-120000-071-0000	46.73
	PV602223	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-120000-071-0000	41.63
	PV602222	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-120000-071-0000	48.26
				Sub total:	515.23
09	09038695	12/09/2015 CITY OF CAMPBELL			
	PV602101	RENTALS-FACILITY		010-0000-0-5624-00-0000-7150-007150-091-0000	120.00
				Sub total:	120.00
09	09038696	12/09/2015 CITY OF CAMPBELL			
	PV602005	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	162.00
				Sub total:	162.00
09	09038697	12/09/2015 CLARK SECURITY PRODUCTS			
	PV602034	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	106.75
	PV602033	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	569.59
	PV602032	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	1,179.23
	PV602031	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	1,136.65
				Sub total:	2,992.22
09	09038822	12/16/2015 CLAY PLANET			
	PV602169	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-032-0000	241.75
				Sub total:	241.75
09	09038823	12/16/2015 CLEARY CONSULTANTS INC			
	PV602271	ASSMNT/FEES/PRMT/TESTG/CNSULT		210-0000-0-6220-00-0000-8500-031000-026-0000	1,400.00
	PV602270	ASSMNT/FEES/PRMT/TESTG/CNSULT		214-0000-0-6220-00-0000-8500-031000-070-0000	748.25
				Sub total:	2,148.25
09	09038824	12/16/2015 COFAM			
	PV602173	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001600-032-0000	100.00
				Sub total:	100.00
09	09038551	12/01/2015 COLE SUPPLY CO INC			
	PO660317	FOOD SERVICES		130-5310-0-4310-00-0000-3700-053100-071-0000	184.74
	PO660317	FOOD SERVICES		130-5310-0-6410-00-0000-3700-053100-071-0000	5,772.63
				Sub total:	5,957.37
09	09038594	12/02/2015 COLE SUPPLY CO INC			
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	29.69
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	205.22
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	973.78
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	1,234.19
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	248.63
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	50.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	805.76
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	50.80
	PO620009	INSTRUCTIONAL		120-6105-0-4380-00-0001-1000-061050-080-0000	637.05
				Sub total:	4,235.92
09	09038698	12/09/2015 COLE SUPPLY CO INC			
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	1,038.30
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	21.78
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	294.57
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	387.83
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	706.47
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	620.11
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	43.56
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	483.79
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	21.73
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	13.39
	PO620009	INSTRUCTIONAL		120-6105-0-4380-00-0001-1000-061050-080-0000	21.78
				Sub total:	3,653.31
09	09038825	12/16/2015 COLE SUPPLY CO INC			
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000	47.80
				Sub total:	47.80
09	09038927	12/16/2015 COLE SUPPLY CO INC			
	PV602229	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000	120.94
				Sub total:	120.94
09	09038699	12/09/2015 COMCAST			
	PV602019	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000	1,317.91
				Sub total:	1,317.91
09	09038700	12/09/2015 COMPU PRO SERVICES INC			
	PO620015	SERVICES		010-0000-0-5675-00-0000-2420-002430-085-0000	123.29
				Sub total:	123.29
09	09038826	12/16/2015 CONCERN			
	PO620148	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000	989.56
				Sub total:	989.56
09	09038827	12/16/2015 CORDERO, KIMIYO			
	PV602170	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-032-0000	298.22
				Sub total:	298.22
09	09038828	12/16/2015 CORNEJO, MAGDALENA			
	PV602148	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000	72.55
				Sub total:	72.55
09	<09035812> Canceled	12/04/2015 COZENS, SANDRA			
	PO570009	RETIREEES BENEFIT		010-0000-0-9942-00-0000-0000-000000-000-0000 <	141.67 >
				Sub total: <	141.67 >
09	09038515	12/01/2015 COZENS, SANDRA			
	PO670011	RETIREE BENEFIT		010-0000-0-9942-00-0000-0000-000000-000-0000	141.67
				Sub total:	141.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038829 PV602195	12/16/2015	CRAWFORD, JAMES SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000 Sub total:	183.66 183.66
09	09038830 PO660360 PO660360 PO660360	12/16/2015	CREATIVE SECURITY COMPANY BUILDING EQUIPMENT BUILDING EQUIPMENT BUILDING EQUIPMENT	010-0054-0-4310-00-0000-8500-098311-078-0000 010-0054-0-5830-00-0000-8500-098311-078-0000 010-0054-0-6410-00-0000-8500-098311-078-0000 Sub total:	2,117.73 750.00 13,609.67 16,477.40
09	09038701 PV602090	12/09/2015	CSEA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000 Sub total:	162.00 162.00
09	09038702 PV602082	12/09/2015	CUE CONFERENCE REGISTRATION CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000 Sub total:	2,960.00 2,960.00
09	09038831 PO660109	12/16/2015	CURRICULUM ASSOCIATES INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-011-0000 Sub total:	232.93 232.93
09	09038516 PO670012	12/01/2015	CURRIER, RAYNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	133.85 133.85
09	09038703 PV602029 PV602030	12/09/2015	DAHL'S EQUIPMENT RENTAL REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	1,969.39 550.17 2,519.56
09	09038704 PV602122	12/09/2015	DASH MEDICAL GLOVES MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000 Sub total:	1,267.14 1,267.14
09	09038832 PO660326	12/16/2015	DECKER EQUIPMENT INC MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000 Sub total:	1,966.04 1,966.04
09	09038517 PO670013	12/01/2015	DELGADO, KAREN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	336.00 336.00
09	09038705 PV602088	12/09/2015	DELTACARE USA DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000 Sub total:	3,396.03 3,396.03
09	09038706 PV602077	12/09/2015	DEPT OF INDUSTRIAL RELATIONS ASSESSMENT AND FEES	672-0000-0-5818-00-0000-6000-000000-078-0000 Sub total:	5,288.26 5,288.26

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038833 PV602283	12/16/2015	DEPT OF SOCIAL SERVICES OTHER PERMITS/FEES	120-6105-0-5874-00-0001-1000-061050-080-0000 Sub total:	1,210.00 1,210.00
09	09038707 PV602061	12/09/2015	DILL AND ASSOCIATES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000 Sub total:	375.00 375.00
09	09038595 PV601932	12/02/2015	DISTANCIA, TANIA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	127.44 127.44
09	09038834 PV602275	12/16/2015	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-021000-011-0000 Sub total:	1,100.16 1,100.16
09	09038596 PV601971 PV601972 PV601973	12/02/2015	DUNN-EDWARDS CORPORATION 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:	75.76 101.01 1,006.76 1,183.53
09	09038708 PV602085 PV602086	12/09/2015	DUONG, LINH MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5210-00-0000-7300-007300-075-0000 010-0000-0-5220-00-0000-7300-007300-075-0000 Sub total:	51.92 32.73 84.65
09	09038597 PV601950 PO660283 PV601951	12/02/2015	EARTH SYSTEMS PACIFIC ASSMNT/FEES/PRMT/TESTG/CNSULT MEASURE G ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-021000-035-0000 214-0000-0-6220-00-0000-8500-031000-070-0000 214-0000-0-6220-00-0000-8500-051000-078-0000 Sub total:	250.00 1,956.00 195.00 2,401.00
09	09038835 PO660283 PO660283 PO660283 PO660283 PO660283 PO660283 PO660283 PO660283 PO660283 PO660283	12/16/2015	EARTH SYSTEMS PACIFIC MEASURE G MEASURE G MEASURE G MEASURE G MEASURE G MEASURE G MEASURE G MEASURE G MEASURE G MEASURE G	214-0000-0-6220-00-0000-8500-031000-026-0000 214-0000-0-6220-00-0000-8500-031000-070-0000 214-0000-0-6220-00-0000-8500-031000-070-0000 214-0000-0-6220-00-0000-8500-031000-070-0000 214-0000-0-6220-00-0000-8500-031000-070-0000 214-0000-0-6220-00-0000-8500-031000-070-0000 214-0000-0-6220-00-0000-8500-031000-070-0000 214-0000-0-6220-00-0000-8500-031000-070-0000 214-0000-0-6220-00-0000-8500-031000-070-0000 214-0000-0-6220-00-0000-8500-031000-070-0000 Sub total:	250.00 250.00 1,668.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 3,668.00
09	09038836 PV602284	12/16/2015	EIGEN, JESSICA CONTRACTED SERVICES	120-6105-0-5830-00-0001-1000-061050-080-0000 Sub total:	70.00 70.00
09	09038598 PV601974	12/02/2015	ELECTRICAL DISTRIBUTORS REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	237.27 237.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038709 PV602013	12/09/2015	ELECTRICAL DISTRIBUTORS REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	66.10 66.10
09	09038837 PV602290	12/16/2015	ELECTRICAL DISTRIBUTORS SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000 Sub total:	78.17 78.17
09	09038710 PV602108	12/09/2015	ELSTON, HEATHER SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000 Sub total:	86.05 86.05
09	09038711 PV602024 PV602024 PV602047 PV602047 PV602048 PV602048 PV602024 PV602047 PV602048	12/09/2015	EMEDCO REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES ACCTS PAYABLE-USE TAX ACCTS PAYABLE-USE TAX ACCTS PAYABLE-USE TAX	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 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 050-8150-0-9512-00-0000-0000-000000-000-0000 050-8150-0-9512-00-0000-0000-000000-000-0000 050-8150-0-9512-00-0000-0000-000000-000-0000 Sub total:	1,438.96 129.51 1,648.75 148.39 47.02 522.45 129.51- 148.39- 47.02- 3,610.16
09	09038712 PV602093	12/09/2015	ENDISCH, SUSANNE SUPPLIES	080-6500-0-4310-00-5770-1120-065000-065-0000 Sub total:	280.86 280.86
09	09038599 PO660015	12/02/2015	ENROLLMENT PROJ CONSULTANTS CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000 Sub total:	3,700.00 3,700.00
09	09038713 PV602084	12/09/2015	ENVIRONMENTAL SYSTEMS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	260.00 260.00
09	09038838 PO660012 PO660012	12/16/2015	EPC I T SOLUTIONS CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000 Sub total:	4,850.00 5,850.00 10,700.00
09	09038600 PO660191	12/02/2015	EPS SCHOOL SPECIALTY LITERACY INSTRUCTIONAL	010-0000-0-5310-00-1110-1000-001600-024-0000 Sub total:	523.20 523.20
09	09038601 PO660102	12/02/2015	ESM SOLUTIONS INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000 Sub total:	5,000.00 5,000.00
09	09038602 CL500020	12/02/2015	EXIT SIGN WAREHOUSE SUPPLIES	060-6230-0-4310-00-0000-8110-062300-073-0000	193.50-



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	CL500020	A/P - YEAR END ACCRUALS		060-6230-0-9516-00-0000-8110-062300-073-0000					2,343.50
								Sub total:	2,150.00
09	09038839	12/16/2015 FIRENZZI, GARY							
	PV602142	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					198.00
								Sub total:	198.00
09	09038603	12/02/2015 FIRST ALARM							
	PV601955	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					5,046.00
	PO620039	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					197.42
	PO620039	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					72.66
	PO620039	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					72.66
	PO620039	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					72.66
								Sub total:	5,461.40
09	09038714	12/09/2015 FIRST ALARM							
	PV602028	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					105.00
	PV602026	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					137.50
								Sub total:	242.50
09	09038840	12/16/2015 FIRST CHOICE							
	PV602253	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					149.00
	PV602252	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					61.85
								Sub total:	210.85
09	09038841	12/16/2015 FITZGERALD, SHANNON							
	PV602188	SUPPLIES		010-0000-0-4310-00-1110-1000-001250-091-0000					491.85
								Sub total:	491.85
09	09038604	12/02/2015 FJM TRUCK & TRAILER CNTR							
	PV601923	REPAIRS, CONTRACTED-OTHER		070-7230-0-5675-00-1110-3600-077230-079-0000					2,151.34
								Sub total:	2,151.34
09	09038715	12/09/2015 FLEETPRIDE INC							
	PO620029	TRANSPORTATION		070-7230-0-4360-00-1110-3600-077230-079-0000					88.81
								Sub total:	88.81
09	09038842	12/16/2015 FLEETPRIDE INC							
	PO620029	TRANSPORTATION		070-7230-0-4360-00-1110-3600-077230-079-0000					51.86
								Sub total:	51.86
09	09038716	12/09/2015 FLORES, GEORGE							
	PV602123	SUPPLIES		010-0000-0-4310-00-1110-1000-001450-032-0000					204.21
	PV602123	FIELD TRIP COSTS		010-0000-0-5880-00-1110-1000-001450-032-0000					103.92
								Sub total:	308.13
09	09038605	12/02/2015 FOLLETT SHOOOL SOLUTIONS INC							
	PO620064	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					465.89
	PO620064	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					1,124.55
								Sub total:	1,590.44
09	09038717	12/09/2015 FOLLETT SHOOOL SOLUTIONS INC							
	PO620064	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					5,310.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO620064	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					501.99-
	PO620064	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					4,615.96-
								Sub total:	192.75
09	09038552	12/01/2015	FOOD 4 THOUGHT LLC						
	PV601895	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					3,012.75
	PV601896	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					3,688.25
								Sub total:	6,701.00
09	09038928	12/16/2015	FOOD 4 THOUGHT LLC						
	PV602232	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000					3,284.50
	PV602231	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000					3,025.65
	PV602230	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000					1,869.00
								Sub total:	8,179.15
09	09038843	12/16/2015	FRESE, CORRINE						
	PV602193	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-031-0000					89.95
								Sub total:	89.95
09	09038518	12/01/2015	FULLER, MARILYN						
	PO670014	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					270.83
								Sub total:	270.83
09	09038718	12/09/2015	GAGGLE						
	PV602124	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					140.00
								Sub total:	140.00
09	09038719	12/09/2015	GARCIA, CHRIS						
	PV602068	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					36.01
								Sub total:	36.01
09	09038844	12/16/2015	GARCIA, MARIA SAGRARIO						
	PV602279	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					33.29
								Sub total:	33.29
09	09038606	12/02/2015	GARDA CL WEST INC						
	PV601863	CONTRACTED SERVICES		120-9010-0-5830-00-0000-2100-091800-078-0000					121.49
	PV601863	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					242.89
								Sub total:	364.38
09	09038720	12/09/2015	GARDENLAND POWER EQUIPMENT						
	PV602002	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					163.06
	PV602001	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					137.82
	PV602000	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					128.38
								Sub total:	429.26
09	09038607	12/02/2015	GAVALETZ, CHRYSTAL						
	PV601977	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					14.49
								Sub total:	14.49
09	09038845	12/16/2015	GOO, JULIE						
	PV602209	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					44.85
								Sub total:	44.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09038553	12/01/2015	GOODMAN FOOD PRODUCTS						
	PV601897	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					345.04
								Sub total:	345.04
09	09038608	12/02/2015	GOPHER						
	PO660186	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001600-012-0000					76.02-
	PO660186	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001600-012-0000					88.94
	PV601991	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-012-0000					.67
	PO660278	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-024-0000					373.14
								Sub total:	386.73
09	<09038608> Canceled	12/18/2015	GOPHER						
	PO660186	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001600-012-0000	<				76.02->
	PO660186	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001600-012-0000	<				88.94 >
	PV601991	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-012-0000	<				.67 >
	PO660278	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-024-0000	<				373.14 >
								Sub total:	< 386.73 >
09	09038721	12/09/2015	GOPHER						
	PV602116	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000					161.13
								Sub total:	161.13
09	09038609	12/02/2015	GRAINGER						
	PV601962	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					194.35
	PV601959	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					156.47
	PV601960	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					451.31
	PV601968	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					519.31
	PV601967	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					48.17
	PV601966	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					359.71
	PV601965	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					294.18
	PV601964	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					20.66
	PV601961	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,364.15
	PV601963	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					839.69
								Sub total:	4,248.00
09	09038722	12/09/2015	GREENESPORT ASSOC						
	PV602112	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090800-035-0000					720.00
								Sub total:	720.00
09	09038610	12/02/2015	GUIZAR, MARIA CONTRERAS						
	PV601917	MILEAGE/PERSONAL EXP REIMB		120-6105-0-5210-00-0001-1000-061050-080-0000					24.15
								Sub total:	24.15
09	09038846	12/16/2015	HANCOCK, CARRIE						
	PV602187	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					105.51
								Sub total:	105.51
09	09038723	12/09/2015	HARDT, DORANNE						
	PV602106	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					200.18
								Sub total:	200.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038724	12/09/2015	HAUGHS, AMANDA		
	PV602127		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000	652.84
				Sub total:	652.84
09	09038554	12/01/2015	HAYES DISTRIBUTING COMPANY		
	PV601898		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000	11,775.07
				Sub total:	11,775.07
09	09038725	12/09/2015	HEINEMANN		
	PO660313		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-011-0000	226.48
	PO660106		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-011-0000	31.25
	PO660106		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-011-0000	35.41
	PV602128		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-011-0000	5.96
	CM600036		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-018-0000	1.90
	PV602130		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-018-0000	14.26
	PO660346		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-011-0000	232.05
	PO660347		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-011-0000	3,679.83
	PO660219		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-011-0000	2,120.59
				Sub total:	6,343.93
09	09038847	12/16/2015	HER, DIANE		
	PV602185		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000	39.10
	PV602184		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000	71.36
				Sub total:	110.46
09	09038611	12/02/2015	HM RECEIVABLES CO LLC		
	PO660276		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000	77.77
				Sub total:	77.77
09	09038726	12/09/2015	HM RECEIVABLES CO LLC		
	PO660318		SPECIAL ED	080-6500-0-4310-00-5770-3120-065000-065-0000	379.67
				Sub total:	379.67
09	09038848	12/16/2015	HMS INC		
	PV602265		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	1,000.00
				Sub total:	1,000.00
09	09038849	12/16/2015	HOLTON, WHITNEY		
	PV602181		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000	34.88
	PV602182		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000	527.93
				Sub total:	562.81
09	09038612	12/02/2015	HOME DEPOT CREDIT SERVICES		
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	55.88
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	132.39
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	50.05
	PO620028		TRANSPORTATION	070-7230-0-4360-00-1110-3600-077230-079-0000	4.08
	PO620005		MEASURE G	214-0000-0-6295-00-0000-8500-008500-034-0000	1,131.27
				Sub total:	1,373.67
09	09038727	12/09/2015	HOME DEPOT CREDIT SERVICES		
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	49.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					968.96
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					65.33
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					15.82
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					88.02
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					43.10
	PO620005	MEASURE G		210-0000-0-6295-00-0000-8500-031000-026-0000					73.64
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					340.86
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-031000-070-0000					53.19
								Sub total:	1,698.87
09	09038850	12/16/2015 HOME DEPOT CREDIT SERVICES							
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					37.82
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					239.13
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					23.86
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					159.84
								Sub total:	460.65
09	09038851	12/16/2015 HOME DEPOT CREDIT SERVICES							
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-024-0000					44.48
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					235.46
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					328.99
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					126.33
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					41.44
								Sub total:	776.70
09	09038852	12/16/2015 HULME-TAYLOR, LISA E							
	PV602208	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					283.88
								Sub total:	283.88
09	09038853	12/16/2015 ILLUMINATE EDUCATION							
	PO660001	CONFERENCE/WORKSHOP		060-4035-0-5220-00-1110-1000-040350-084-0000					750.00
								Sub total:	750.00
09	09038519	12/01/2015 INDOVINA, MARY							
	PO670016	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					83.15
								Sub total:	83.15
09	09038854	12/16/2015 INSTITUTE FOR MULTI SENSORY ED							
	PO660333	INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000					81.29
								Sub total:	81.29
09	09038728	12/09/2015 INTERNATIONAL PREPAREDNESS							
	PO660237	SUPPLIES		010-0000-0-4310-00-0000-7200-007200-078-0000					80.42
								Sub total:	80.42
09	09038855	12/16/2015 ISSA, AMY							
	PV602154	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					58.95
								Sub total:	58.95
09	09038856	12/16/2015 J W PEPPER & SON INC							
	PV602168	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-032-0000					53.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV602167	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-032-0000	9.79
	PV602166	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-032-0000	2.13
	PV602165	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-032-0000	25.42
	PV602164	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-032-0000	15.88
	PV602163	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-032-0000	9.79
	PV602162	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-032-0000	176.07
	PV602161	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-032-0000	239.77
	PV602160	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-032-0000	59.96
				Sub total:	592.23
09	09038520	12/01/2015 JOE, BETTE			
	PO670017	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	285.53
				Sub total:	285.53
09	09038729	12/09/2015 JOHN'S BASCOM AUTOMOTIVE			
	PV602006	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	30.00
	PV602070	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	30.00
				Sub total:	60.00
09	09038857	12/16/2015 JOHN'S BASCOM AUTOMOTIVE			
	PV602256	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	30.00
				Sub total:	30.00
09	09038521	12/01/2015 JOHNSON, DEBORAH			
	PO670018	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	111.05
				Sub total:	111.05
09	09038730	12/09/2015 JOHNSON, SHARON			
	PV602099	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000	39.10
				Sub total:	39.10
09	09038731	12/09/2015 JOHNSTONE SUPPLY			
	PV602020	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	324.62
				Sub total:	324.62
09	09038858	12/16/2015 JOHST, SHANNON			
	PV602285	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000	40.19
	PV602285	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000	40.18
	PV602287	MILEAGE/PERSONAL EXP REIMB		120-6105-0-5210-00-0001-1000-061050-080-0000	152.95
				Sub total:	233.32
09	09038613	12/02/2015 JONES SCHOOL SUPPLY CO INC			
	PV601982	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000	14.04
	PV601982	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000	156.00
	PV601982	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000	14.04
				Sub total:	156.00
09	09038732	12/09/2015 K & K DIESEL TRACTOR REP			
	PV602111	REPAIRS, CONTRACTED-OTHER		070-7230-0-5675-00-1110-3600-077230-079-0000	480.00
	PV602110	REPAIRS, CONTRACTED-OTHER		070-7230-0-5675-00-1110-3600-077230-079-0000	196.04
				Sub total:	676.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038733 PO660296	12/09/2015 KBA TECH EQUIPMENT		010-0000-0-4410-00-0000-2420-002430-085-0000 Sub total:	544.99 544.99
09	09038555 PO660178	12/01/2015 KEYSTONE RESTAURANT SUPPLY CENTRAL KITCHEN		130-5310-0-4410-00-0000-3700-053100-071-0000 Sub total:	14,546.75 14,546.75
09	09038929 PV602233 PV602234	12/16/2015 KEYSTONE RESTAURANT SUPPLY SUPPLIES NON-CAP EQUIPMENT		130-5310-0-4310-00-0000-3700-053100-071-0000 130-5310-0-4410-00-0000-3700-053100-071-0000 Sub total:	424.07 1,845.39 2,269.46
09	09038614 PV601980	12/02/2015 KHALID, DENISE SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000 Sub total:	98.04 98.04
09	09038734 PV602060	12/09/2015 KHALID, DENISE OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-015-0000 Sub total:	36.69 36.69
09	09038615 PV601933	12/02/2015 KIENITZ, TONY MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000 Sub total:	61.53 61.53
09	09038735 CM600034 PV602049 PV602050 PV602054 PV602053 PV602052 PV602051	12/09/2015 KILLROY PEST CONTROL REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	150.00- 250.00 400.00 150.00 400.00 300.00 300.00 1,650.00
09	09038859 PV602180	12/16/2015 KILPATRICK, DENISE CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-084-0000 Sub total:	578.35 578.35
09	<09035820> Canceled PO570051	12/04/2015 KNAPP, JULIANNE RETIREE BENIFITS		010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total: <	4.69 > 4.69 >
09	09038522 PO670019	12/01/2015 KNAPP, JULIANNE RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	4.69 4.69
09	09038616 PV601862	12/02/2015 KRISHNAMURTHI, JAYASHREE ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	325.98 325.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038617	12/02/2015	LAKESHORE LEARNING MATERIALS		
	PO620051		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000	118.05
				Sub total:	118.05
09	09038736	12/09/2015	LAKESHORE LEARNING MATERIALS		
	PO620211		INSTRUCTIONAL	120-5025-0-4310-00-0001-1000-050250-080-0000	260.32
	PO620211		INSTRUCTIONAL	120-5025-0-4310-00-0001-1000-050250-080-0000	47.10
	PO620099		EXTENSIONS	120-6105-0-4310-00-0001-1000-061050-080-0000	3,564.95
				Sub total:	3,872.37
09	09038860	12/16/2015	LAKESHORE LEARNING MATERIALS		
	PO620099		EXTENSIONS	120-6105-0-4310-00-0001-1000-061050-080-0000	87.19
	PO620105		EXTENSIONS	120-9010-0-4310-00-0001-1000-091900-011-0000	102.39
	PO620110		EXTENSIONS	120-9010-0-4310-00-0001-1000-091900-015-0000	47.87
				Sub total:	237.45
09	09038861	12/16/2015	LANE IRRIGATION EQUIP CO		
	PV602262		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	648.70
	PV602261		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	445.61
				Sub total:	1,094.31
09	09038618	12/02/2015	LASKIN, EDNA		
	PV601937		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000	1,518.36
				Sub total:	1,518.36
09	09038862	12/16/2015	LAURIE BEND		
	PV602210		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000	1,050.00
				Sub total:	1,050.00
09	09038523	12/01/2015	LAWRYK, RENEE		
	PO670020		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	141.67
				Sub total:	141.67
09	09038619	12/02/2015	LAWSON, TERESA		
	PV601976		MEDICAL/HEALTH SUPPLIES	060-5640-0-4315-00-0000-3140-056400-063-0000	215.00
				Sub total:	215.00
09	09038737	12/09/2015	LEARNISTIC		
	PO660220		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-092150-080-0000	1,900.00
				Sub total:	1,900.00
09	09038863	12/16/2015	LEARNISTIC		
	PO660220		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-092150-080-0000	1,900.00
				Sub total:	1,900.00
09	09038620	12/02/2015	LECOMTE, ABIGAIL		
	PV601989		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000	38.01
				Sub total:	38.01
09	09038621	12/02/2015	LEON, MANUEL		
	PV601970		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000	12.65
				Sub total:	12.65



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038524 PO670021	12/01/2015	LEWIS, ELIZABETH A RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09038738 PV602126	12/09/2015	LINDSAY, EVE CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-084-0000 Sub total:	310.55 310.55
09	09038739 PO660240	12/09/2015	LISTEN AND LEARN CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 Sub total:	380.00 380.00
09	09038864 PO660242	12/16/2015	LOWRY, ROBERT L CONTRACTED SERVICES	060-4035-0-5830-00-1110-1000-040350-084-0000 Sub total:	1,166.67 1,166.67
09	09038740 PV602094	12/09/2015	MAC WILLIAMSON, NANCY SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000 Sub total:	74.46 74.46
09	09038865 PV602149	12/16/2015	MAC WILLIAMSON, NANCY SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000 Sub total:	217.18 217.18
09	09038525 PO670024	12/01/2015	MAGALLANES, FRANCESCA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09038526 PO670025	12/01/2015	MANSON, JIM RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	472.97 472.97
09	09038556 PO660239	12/01/2015	MARKET EQUIPMENT AND REPAIR IN EQUIPMENT	130-5310-0-4410-00-0000-3700-053100-071-0000 Sub total:	2,961.60 2,961.60
09	09038527 PO670026	12/01/2015	MARRUFO, JUANA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	336.00 336.00
09	09038528 PO670027	12/01/2015	MARRUFO, RAUL RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	228.41 228.41
09	09038866 PV602286	12/16/2015	MAXWELL, DAVID SUPPLIES	214-0000-0-4310-00-0000-8500-008500-078-0000 Sub total:	36.28 36.28
09	09038867 PV602179	12/16/2015	MCAVOY, CATHY CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000 Sub total:	341.89 341.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038529 PO670028	12/01/2015	MCGINNIS, SHANNON RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09038741 PV602096	12/09/2015	MCLAGGAN, CAROL CHEN CONTRACTED SERVICES	010-0000-0-5830-00-0000-7600-007600-064-0000 Sub total:	120.00 120.00
09	09038622 PV601975	12/02/2015	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000 Sub total:	337.65 337.65
09	09038742 PV602076	12/09/2015	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000 Sub total:	103.65 103.65
09	09038868 PV602151 PV602153 PV602152	12/16/2015	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000 Sub total:	400.00 181.65 455.68 1,037.33
09	09038623 PO660308 PO660320	12/02/2015	MHS INC SPECIAL ED SPECIAL ED	080-6500-0-4310-00-5770-3120-065000-065-0000 080-6500-0-4310-00-5770-3120-065000-065-0000 Sub total:	351.98 907.38 1,259.36
09	09038869 PO660335	12/16/2015	MHS INC INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000 Sub total:	80.66 80.66
09	09038743 PO660369 PO660322 PO660322	12/09/2015	MMCS TECH EQUIPMENT MEASURE G MEASURE G	010-0000-0-4310-00-0000-2420-002430-085-0000 214-0000-0-6295-00-0000-8500-008500-078-0000 214-0000-0-6295-00-0000-8500-008500-078-0000 Sub total:	498.68 717.08 330.51 1,546.27
09	09038870 PV602289 CM600039 PV602267 PV602268 PV602269	12/16/2015	MOBILE MODULAR MNGT CORP GENERAL CONTRACTOR SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	210-0000-0-6271-00-0000-8500-031000-024-0000 214-0000-0-6295-00-0000-8500-008500-011-0000 214-0000-0-6295-00-0000-8500-008500-011-0000 214-0000-0-6295-00-0000-8500-008500-024-0000 214-0000-0-6295-00-0000-8500-008500-034-0000 Sub total:	523.00 40.60 81.21 84.58 81.02 729.21
09	09038871 PV602178 PV602177	12/16/2015	MONTALVO ARTS CENTER CONTRACTED SERVICES CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-087150-091-0000 060-9010-0-5830-00-1110-1000-087150-091-0000 Sub total:	5,425.00 5,425.00 10,850.00
09	09038624 PV601978	12/02/2015	MONTOYA, KATHERINE MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000 Sub total:	14.38 14.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038530 PO670029	12/01/2015	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	764.05 764.05
09	09038557 PV601899	12/01/2015	MR FREEZE REFRIGERATION CO CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000 Sub total:	533.00 533.00
09	09038625 PV601945	12/02/2015	MURPHY, ANNEMARIE MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000 Sub total:	163.19 163.19
09	09038744 PV602100	12/09/2015	MURPHY, ANNEMARIE MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000 Sub total:	110.29 110.29
09	09038745 PO620228 PO620228 PO620228 PO620228	12/09/2015	MUSSON THEATRICAL INC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000 060-9010-0-5830-00-1110-1000-090510-078-0000 060-9010-0-5830-00-1110-1000-090510-078-0000 060-9010-0-5830-00-1110-1000-090510-078-0000 Sub total:	63.08 114.19 62.53 196.84 436.64
09	09038626 PV601865	12/02/2015	MUTUAL OF OMAHA OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000 Sub total:	7,510.96 7,510.96
09	09038627 PV601864	12/02/2015	MUTUAL OF OMAHA LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000 Sub total:	2,265.00 2,265.00
09	09038746 PO620218	12/09/2015	NASCO MODESTO INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090350-035-0000 Sub total:	46.85 46.85
09	09038628 PV601984	12/02/2015	NATIONAL OUTDOOR FURNITURE INC NON-CAP EQUIPMENT	010-0000-0-4410-00-1110-1000-001850-015-0000 Sub total:	724.00 724.00
09	09038747 PO660287	12/09/2015	NATUREBRIDGE FIELD TRIP	060-9010-0-5880-00-1110-1000-090260-026-0000 Sub total:	6,352.50 6,352.50
09	09038629 PO660319	12/02/2015	NCS PEARSON INC INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000 Sub total:	315.80 315.80
09	09038748 CM600035 PV602056	12/09/2015	NELSON ADAMS NACO REPAIR SUPPLIES NON-CAP EQUIPMENT	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4410-00-0000-8110-081500-073-0000 Sub total:	410.41- 4,721.84 4,311.43

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038872	12/16/2015	NELSON, BONNIE		
	PV602197		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000	78.94
				Sub total:	78.94
09	09038873	12/16/2015	NISHIHARA, GINA		
	PV602199		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000	50.00
				Sub total:	50.00
09	09038874	12/16/2015	NORTH BAY PENSIONS		
	PV602198		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7300-007300-075-0000	3,000.00
				Sub total:	3,000.00
09	09038630	12/02/2015	NORUM, CHRISTA		
	PV601987		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000	135.01
	PV601986		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000	285.84
				Sub total:	420.85
09	09038749	12/09/2015	NUNEZ, IRMA		
	PV602072		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000	335.57
	PV602109		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7300-007300-075-0000	21.72
				Sub total:	357.29
09	09038875	12/16/2015	OFFICE DEPOT		
	PO620188		SUPPLIES	010-0000-0-4310-00-0000-3140-003140-063-0000	308.56
	PO620018		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000	53.21
	PO620043		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000	14.10
	PO620035		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000	83.59
	PO620035		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000	211.95
	PO620100		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000	60.73
	PO620093		SUPPLIES	010-0000-0-4310-00-0000-7550-007550-078-0000	239.80
	PO620079		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000	2,206.22
	PO620055		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000	879.45
	PO620071		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000	1,019.40
	PO620052		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000	215.00
	PO620076		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000	639.14
	PO620144		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-024-0000	1,304.65
	PO620088		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000	1,325.76
	PO620050		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-031-0000	285.31
	PO620062		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000	925.76
	PO620161		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000	1,185.86
	PO620084		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000	822.51
	PO620094		SUPPLIES	010-0000-0-4310-00-1110-1000-092150-080-0000	620.79
	PO620102		SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000	256.82
	PO620037		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	63.22
	PO620128		INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000	184.42
	PO620058		SUPPLIES	060-9010-0-4310-00-1110-1000-090160-016-0000	297.64
	PO620025		TRANSPORTATION	070-7230-0-4310-00-1110-3600-077230-079-0000	142.13
	PO620010		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000	1,387.26
	PO620109		EXTENSIONS	120-9010-0-4310-00-0001-1000-091900-015-0000	289.58
	PO620121		EXTENSIONS	120-9010-0-4310-00-0001-1000-091900-026-0000	356.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO620046	EXTENSIONS		120-9010-0-4310-00-1110-1000-091800-078-0000	56.24
	PO620074	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000	387.40
				Sub total:	15,823.06
09	09038750	12/09/2015 ONE SOURCE			
	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	87.42
	PO620048	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-031-0000	435.97
	PO620048	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-031-0000	87.37
	PO620077	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000	968.19
	PO620077	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000	600.30
	PO620087	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000	276.12
	PO620222	SUPPLIES		080-6500-0-4310-00-5770-3120-065000-065-0000	170.65
	PO660361	TECH EQUIPMENT		120-9010-0-4410-00-1110-1000-091800-019-0000	1,015.91
				Sub total:	3,780.31
09	09038876	12/16/2015 ONE SOURCE			
	PO620036	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000	358.07
	PO620087	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000	493.73
	PO620160	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000	93.57
	PO620101	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-012-0000	107.34
	PO620222	SUPPLIES		080-6500-0-4310-00-5770-3120-065000-065-0000	276.86
	PO620171	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000	161.30
	PO620171	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000	556.72
				Sub total:	2,047.59
09	09038631	12/02/2015 ORANGE COUNTY DEPT OF ED			
	PV601988	CONFERENCE/STAFF DEVELOPMENT		120-6105-0-5220-00-0001-2100-061050-080-0000	3,750.00
	PV601988	CONFERENCE/STAFF DEVELOPMENT		120-9010-0-5220-00-0001-1000-091900-011-0000	2,250.00
	PV601988	CONFERENCE/STAFF DEVELOPMENT		120-9010-0-5220-00-0001-1000-091900-015-0000	750.00
				Sub total:	6,750.00
09	09038751	12/09/2015 ORKIN PEST CONTROL			
	PV602098	PEST CONTROL		050-8150-0-5516-00-0000-8110-081500-073-0000	1,761.81
				Sub total:	1,761.81
09	09038752	12/09/2015 ORLANDI TRAILER INC			
	PV602007	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	119.35
	PV602071	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	166.61
				Sub total:	285.96
09	09038558	12/01/2015 P & R PAPER SUPPLY COMPANY INC			
	PV601900	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-080000-071-0000	1,850.00
	PV601901	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-080000-071-0000	1,988.00
				Sub total:	3,838.00
09	09038930	12/16/2015 P & R PAPER SUPPLY COMPANY INC			
	PV602236	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-120000-071-0000	1,575.61
	PV602235	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-120000-071-0000	1,491.00
				Sub total:	3,066.61
09	09038632	12/02/2015 PACHECO, WILLIAM			
	PV601929	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000	55.76
				Sub total:	55.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038633 PV601947	12/02/2015	PACIFIC GAS & ELECTRIC GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000 Sub total:	331.94 331.94
09	09038753 PV602015	12/09/2015	PACIFIC GAS & ELECTRIC ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000 Sub total:	472.56 472.56
09	09038754 PV602016	12/09/2015	PACIFIC GAS & ELECTRIC GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000 Sub total:	60.19 60.19
09	09038755 PV602017	12/09/2015	PACIFIC GAS & ELECTRIC GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000 Sub total:	469.10 469.10
09	09038877 PO620024	12/16/2015	PACIFIC GAS & ELECTRIC TRANSPORTATION	070-7230-0-4361-00-1110-3600-077230-079-0000 Sub total:	2,709.91 2,709.91
09	09038756 PV602073	12/09/2015	PALOMO, ROSANNA SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000 Sub total:	205.00 205.00
09	09038878 PV602205	12/16/2015	PALOMO, ROSANNA CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000 Sub total:	34.81 34.81
09	09038757 PO660035 PO660035	12/09/2015	PAPE MATERIAL HANDLING CONTRACTED SERVICES CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	130.79 341.09 471.88
09	09038758 PV602097	12/09/2015	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7600-007600-064-0000 Sub total:	743.82 743.82
09	09038879 PV602206	12/16/2015	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7600-007600-064-0000 Sub total:	557.72 557.72
09	09038880 PV602291	12/16/2015	PATINO, RAUL CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000 Sub total:	4,200.00 4,200.00
09	09038759 PO660315 PO660315 PO660315 PO660315	12/09/2015	PCMG TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000	4,110.97 27,738.00 342,469.96 57,508.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO660315	TECH EQUIPMENT		010-0000-0-5830-00-0000-2420-002430-085-0000					32,578.00
								Sub total:	464,405.33
09	09038634	12/02/2015 PENG, JAMES							
	PV601936	CONFERENCE/STAFF DEVELOPMENT		060-4035-0-5220-00-1110-1000-040350-084-0000					928.12
								Sub total:	928.12
09	09038760	12/09/2015 PENINSULA SPORTS INC							
	PV602114	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090800-035-0000					206.00
								Sub total:	206.00
09	09038635	12/02/2015 PENSION DYNAMICS CORP							
	PO620146	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					329.00
								Sub total:	329.00
09	09038761	12/09/2015 PENSION DYNAMICS CORP							
	PO620146	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					30.00
								Sub total:	30.00
09	09038636	12/02/2015 PHI, GINA							
	PV601949	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					500.24
	PV601938	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					495.95
	PV601939	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					443.02
	PV601939	FOOD SUPPLY MEETINGS		120-6105-0-4311-00-0001-1000-061050-080-0000					135.11
	PV601939	POSTAGE		120-6105-0-5910-00-0001-1000-061050-080-0000					26.10
	PV601949	POSTAGE		120-6105-0-5910-00-0001-1000-061050-080-0000					37.94
	PV601938	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-019-0000					403.17
								Sub total:	2,041.53
09	09038762	12/09/2015 PINE HILL SCHOOL							
	PO660149	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					5,219.00
								Sub total:	5,219.00
09	09038559	12/01/2015 PIONEER NORTHERN							
	PV601902	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					691.70
								Sub total:	691.70
09	09038931	12/16/2015 PIONEER NORTHERN							
	PV602237	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					691.70
								Sub total:	691.70
09	09038560	12/01/2015 PLATINUM PACKAGING GROUP, THE							
	PV601908	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					1,329.28
								Sub total:	1,329.28
09	09038881	12/16/2015 POSTMASTER							
	PV602280	POSTAGE		010-0000-0-5910-00-0000-7180-007180-090-0000					3,710.38
								Sub total:	3,710.38
09	09038637	12/02/2015 POWERSCHOOL							
	PO660174	CONTRACTED SERVICES		010-0000-0-5830-00-0000-3160-002750-062-0000					812.50
								Sub total:	812.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038763 PV602117	12/09/2015	PRO SIGNS INC SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000 Sub total:	514.13 514.13
09	09038638 PV601930	12/02/2015	PRUITT, VERONICA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	221.64 221.64
09	09038882 PV602158	12/16/2015	PUBLIC STORAGE 24123 CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-081500-073-0000 Sub total:	460.00 460.00
09	09038883 PV602159	12/16/2015	PUBLIC STORAGE 24123 CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-081500-073-0000 Sub total:	425.00 425.00
09	09038884 PO660416 PO660416	12/16/2015	QUESADA CONSTRUCTION INC MEASURE G MEASURE G	214-0000-0-6271-00-0000-8500-031000-070-0000 214-0000-0-6271-00-0000-8500-031000-070-0000 Sub total:	9,047.00 3,355.00 12,402.00
09	09038885 PV602264	12/16/2015	QUICK LIGHT RECYCLING LLC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	1,895.00 1,895.00
09	09038932 PV602238	12/16/2015	R & R REFRIGERATON AND AIR CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000 Sub total:	883.27 883.27
09	09038764 PV602064	12/09/2015	RADKE, DAVID NON-CAP EQUIPMENT	050-8150-0-4410-00-0000-8110-081500-073-0000 Sub total:	629.99 629.99
09	09038765 PV602115	12/09/2015	RAGHU, SUJATHA FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090350-035-0000 Sub total:	75.00 75.00
09	09038886 PV602204	12/16/2015	RAINBOW IMAGES SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000 Sub total:	381.50 381.50
09	09038531 PO670030	12/01/2015	RAMIREZ, ROBERT RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	285.59 285.59
09	09038766 PV602103 PV602102 PV602104	12/09/2015	READY, NORMA JEANNE SUPPLIES SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000 060-9010-0-4310-00-1110-1000-090110-011-0000 060-9010-0-4310-00-1110-1000-090800-011-0000 Sub total:	116.59 412.22 279.82 808.63



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038887	12/16/2015	READY, NORMA JEANNE		
	PV602191		SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000	111.67
	PV602190		SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000	67.70
				Sub total:	179.37
09	09038639	12/02/2015	RECOLOGY SILICON VALLEY		
	PV601861		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000	162.19
				Sub total:	162.19
09	09038532	12/01/2015	REED, JUDY		
	PO670031		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	118.87
				Sub total:	118.87
09	09038767	12/09/2015	RESCUE ROOTER		
	PV602025		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	1,016.00
				Sub total:	1,016.00
09	09038768	12/09/2015	REVOLVING CASH FUND		
	PV602135		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000	86.00
	PV602135		DUES AND MEMBERSHIPS	010-0000-0-5310-00-1110-1000-001600-024-0000	1,192.50
				Sub total:	1,278.50
09	09038769	12/09/2015	REYNOSO, MARTHA		
	PV602107		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000	281.26
				Sub total:	281.26
09	09038640	12/02/2015	RHYTHM AND MOVES INC		
	PO660136		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000	80,246.69
				Sub total:	80,246.69
09	09038888	12/16/2015	RICHARDS, SANDRA		
	PV602172		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000	156.20
				Sub total:	156.20
09	<09035952> Canceled	12/04/2015	ROBERTS, DANNIKA		
	PV504567		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000	21.28
				Sub total:	21.28
09	09038641	12/02/2015	RODRIGUEZ, TERRI		
	PV601931		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	28.86
				Sub total:	28.86
09	09038642	12/02/2015	ROMERO, EDGAR		
	PV601941		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000	144.10
	PV601941		CONFERENCE/STAFF DEVELOPMENT	120-9010-0-5220-00-1110-1000-091800-012-0000	27.47
				Sub total:	171.57
09	09038889	12/16/2015	ROMERO, EDGAR		
	PV602292		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000	206.53
	PV602293		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-012-0000	124.73
				Sub total:	331.26

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038770 PV602125	12/09/2015	ROSEN, SHARON SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000 Sub total:	24.35 24.35
09	09038890 PV602202	12/16/2015	ROSEN, SHARON OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-024-0000 Sub total:	65.39 65.39
09	09038771 PV602027	12/09/2015	RUSSELL SIGLER INC NON-CAP EQUIPMENT	050-8150-0-4410-00-0000-8110-081500-073-0000 Sub total:	735.56 735.56
09	09038891 PV602259	12/16/2015	RUSSELL SIGLER INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	99.87 99.87
09	09038892 PO620091	12/16/2015	S AND S WORLDWIDE INC SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000 Sub total:	25.93 25.93
09	09038772 PV602062 PV602063	12/09/2015	S BAY AREA SCHOOLS INS AUTH PROPERTY LIABILITY DEDUCTIBLE PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-007200-078-0000 010-0000-0-5451-00-0000-7200-007200-078-0000 Sub total:	2,196.66 982.91 3,179.57
09	09038643 PO620219	12/02/2015	S C C OFC OF EDUCATION SUPPLIES	060-9010-0-4310-00-1110-1000-090900-035-0000 Sub total:	9.79 9.79
09	09038773 PO620232 PO660334	12/09/2015	S C C OFC OF EDUCATION SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000 080-6500-0-4310-00-5001-2100-065000-065-0000 Sub total:	17.40 26.10 43.50
09	09038893 PO560720	12/16/2015	S C C OFC OF EDUCATION CONTRACTED SERVICES	010-0000-0-5832-00-0000-7300-007300-075-0000 Sub total:	131,586.00 131,586.00
09	09038774 PO660329	12/09/2015	SACRAMENTO COUNTY OFC OF ED INSTRUCTIONAL	060-4203-0-4210-00-1110-1000-042030-084-0000 Sub total:	125.36 125.36
09	09038775 PO620216 PO620103 PO620122 PO620108 PO620182 PO620132 PO620168	12/09/2015	SAFEWAY STORES SUPPLIES EXTENSIONS EXTENSIONS EXTENSIONS INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000 120-9010-0-4313-00-0001-1000-091900-011-0000 120-9010-0-4313-00-0001-1000-091900-012-0000 120-9010-0-4313-00-0001-1000-091900-015-0000 120-9010-0-4313-00-1110-1000-091800-015-0000 120-9010-0-4313-00-1110-1000-091800-018-0000 120-9010-0-4313-00-1110-1000-091800-019-0000	117.80 31.02 124.78 55.29 239.00 99.84 44.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO620178	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-031-0000	284.74
				Sub total:	997.34
09	09038937	12/17/2015	SAN JOSE CHARTER INC.		
	PO660380	INSTRUCTIONAL		060-9010-0-5880-00-1110-1000-090260-026-0000	450.00
	PO660380	INSTRUCTIONAL		060-9010-0-5880-00-1110-1000-090260-026-0000	450.00
				Sub total:	900.00
09	09038776	12/09/2015	SAN JOSE WATER COMPANY		
	PV601993	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-011-0000	1,056.43
	PV601993	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-012-0000	1,545.97
	PV601993	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-014-0000	1,095.07
	PV601993	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-015-0000	1,752.04
	PV601993	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-016-0000	451.18
	PV601993	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-018-0000	1,338.13
	PV601993	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-019-0000	781.20
	PV601993	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-024-0000	2,491.89
	PV601993	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-026-0000	763.37
	PV601993	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-031-0000	1,646.53
	PV601993	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-032-0000	900.64
	PV601993	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-034-0000	1,736.55
	PV601993	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-035-0000	2,989.35
	PV601993	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000	1,130.00
				Sub total:	19,678.35
09	09038561	12/01/2015	SAN JOSE, CITY OF		
	PV601894	CONTRACTED SERVICES		060-9010-0-5830-00-0000-3700-090900-071-0000	204.00
				Sub total:	204.00
09	09038777	12/09/2015	SANTA CLARA COUNTY VECTOR		
	PV602003	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	16.72
				Sub total:	16.72
09	09038778	12/09/2015	SANTA CLARA OFFICE OF ED		
	PV602129	SUPPLIES		010-0000-0-4310-00-0000-3160-002750-062-0000	1,228.59
				Sub total:	1,228.59
09	09038779	12/09/2015	SANTA CLARA VTA		
	PV602074	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-084-0000	1,230.00
				Sub total:	1,230.00
09	09038780	12/09/2015	SARRATT, IVY		
	PV602105	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-012-0000	299.75
				Sub total:	299.75
09	09038894	12/16/2015	SCHMAEDICK, BRIAN		
	PV602194	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-024-0000	571.47
				Sub total:	571.47
09	09038781	12/09/2015	SCHOLASTIC INC		
	PO660165	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-011-0000	944.21
				Sub total:	944.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09038644	12/02/2015	SCHOOL HEALTH CORP						
	PO660285		HEALTH SERVICES	010-0000-0-4315-00-0000-3140-003140-063-0000					214.81
								Sub total:	214.81
09	09038562	12/01/2015	SCHOOL LUNCH PRODUCTS INC						
	PV601903		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					9,651.16
	CM600033		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					58.50-
	PV601905		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					11,313.50
	PV601904		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					1,408.68
								Sub total:	22,314.84
09	09038933	12/16/2015	SCHOOL LUNCH PRODUCTS INC						
	PV602240		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					9,892.22
	PV602239		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					1,126.80
	PV602241		FOOD	130-5310-0-4710-00-0000-3700-120000-071-0000					5,058.73
	CM600037		FOOD	130-5310-0-4710-00-0000-3700-120000-071-0000					423.06-
								Sub total:	15,654.69
09	09038895	12/16/2015	SCHOOL SERVICES OF CALIF						
	PO660014		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					285.00
								Sub total:	285.00
09	09038645	12/02/2015	SECURITY CODE 3 INC						
	PV601957		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					925.00
								Sub total:	925.00
09	09038646	12/02/2015	SELF-INSURED SCHOOLS						
	PV601948		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					16,842.00
	PV601948		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					86,646.59
								Sub total:	103,488.59
09	09038647	12/02/2015	SERRANOS EXPERT TREE SVC						
	PV601990		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					860.00
								Sub total:	860.00
09	09038782	12/09/2015	SERRANOS EXPERT TREE SVC						
	PV602066		REPAIRS, CONTRACTED-GROUNDS	010-0000-0-5676-00-0000-8100-008100-073-0000					2,680.00
								Sub total:	2,680.00
09	09038533	12/01/2015	SHEV, BARBARA						
	PO670041		RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09038534	12/01/2015	SHORT, PHIL						
	PO670033		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					391.64
								Sub total:	391.64
09	09038535	12/01/2015	SIEK, PATRICIA						
	PV601868		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
	PO670034		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	371.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038536 PO670042	12/01/2015 SKEELS, SIMONE RETIREE BENIFITS		010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09038537 PO670043	12/01/2015 SMITH, RUTH RETIREE BENIFITS		010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	707.98 707.98
09	09038896 PV602200	12/16/2015 SNAVELY, JENNIFER MILEAGE/PERSONAL EXP REIMB		060-9392-0-5210-00-0000-2100-073920-081-0000 Sub total:	57.84 57.84
09	09038897 PV602192	12/16/2015 SONNTAG, DAWNEL FOOD SUPPLY MEETINGS		010-0000-0-4311-00-1110-1000-001600-034-0000 Sub total:	40.60 40.60
09	09038898 PV602183	12/16/2015 SOUTH BAY MATERIALS REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	72.47 72.47
09	09038648 PV601979	12/02/2015 SPEHAR, MARGARET SUPPLIES		080-6500-0-4310-00-5770-1110-065000-065-0000 Sub total:	73.00 73.00
09	09038649 PV601944	12/02/2015 SPENCER, PRISCILLA SUPPLIES		010-0000-0-4310-00-1110-1000-001500-019-0000 Sub total:	122.90 122.90
09	09038563 PV601893	12/01/2015 SPIRITED FOODS FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000 Sub total:	2,475.00 2,475.00
09	09038783 PV602018	12/09/2015 SPOK INC. TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000 Sub total:	18.08 18.08
09	09038650 PO620038	12/02/2015 SPORTS TURF MANAGEMENT SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	510.00 510.00
09	09038784 PO620038	12/09/2015 SPORTS TURF MANAGEMENT SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	510.00 510.00
09	09038899 PV602277 PV602277 PV602277 PV602277 PV602277	12/16/2015 SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-014-0000 010-0000-0-5524-00-0000-8200-008200-015-0000 010-0000-0-5524-00-0000-8200-008200-019-0000 010-0000-0-5524-00-0000-8200-008200-024-0000 010-0000-0-5524-00-0000-8200-008200-035-0000	251.38 270.03 194.87 63.64 1,076.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	CM600038	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					1,088.82-
								Sub total:	767.78
09	09038564	12/01/2015	STACKERS PIZZERIA						
	PV601906	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					5,806.40
	PV601907	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					4,104.00
								Sub total:	9,910.40
09	09038938	12/17/2015	STACKERS PIZZERIA						
	PV602297	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000					7,531.60
								Sub total:	7,531.60
09	09038785	12/09/2015	STANDARD BUSINESS MACHINE						
	PO620156	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-024-0000					863.28
	PO620049	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-031-0000					238.60
	PO620159	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					689.04
								Sub total:	1,790.92
09	09038900	12/16/2015	STANDARD BUSINESS MACHINE						
	PO620078	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					1,381.25
	PO620086	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					97.78
	PO620086	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					97.78
	PO620086	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					55.96-
	PO660325	EQUIPMENT		010-0000-0-6410-00-1110-1000-001500-018-0000					7,074.10
								Sub total:	8,594.95
09	09038786	12/09/2015	STANDARD INSURANCE COMPANY						
	PV602138	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					2,637.60
	PV602140	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					19.68
	PV602141	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV602141	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					107.45
	PV602138	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					8,744.92
	PV602139	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					1,452.58
								Sub total:	12,994.63
09	09038901	12/16/2015	STRAWN CONSTRUCTION INC						
	PO660386	MEASURE G		214-0000-0-6271-00-0000-8500-031000-026-0000					81,234.36
								Sub total:	81,234.36
09	09038902	12/16/2015	SULLIVAN, MEGAN						
	PV602150	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001600-032-0000					200.00
								Sub total:	200.00
09	09038538	12/01/2015	SUND, KATHERINE						
	PO670035	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					270.83
								Sub total:	270.83
09	09038787	12/09/2015	SUPER GLASS						
	PV602021	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					252.88
								Sub total:	252.88
09	09038565	12/01/2015	SYSCO - SAN FRANCISCO						
	PV601909	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					534.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV601911	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					603.89
	PV601910	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					2,449.97
	PV601909	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					3,860.35
	PV601911	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					594.36
								Sub total:	8,043.52
09	09038934	12/16/2015 SYSCO - SAN FRANCISCO							
	PV602243	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					695.55
	PV602242	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					1,973.20
	PV602245	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-120000-071-0000					821.10
	PV602243	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					2,444.23
	PV602245	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000					5,231.81
	PV602244	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000					1,025.31
								Sub total:	12,191.20
09	09038651	12/02/2015 TAP PLASTICS INC							
	PO660304	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-026-0000					390.21
								Sub total:	390.21
09	09038652	12/02/2015 TENNAKONMUDIYANSELA, DILSHANI							
	PV601928	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					28.86
								Sub total:	28.86
09	09038653	12/02/2015 TEXTHELP INC							
	PO660309	SPECIAL ED		080-6500-0-4310-00-5770-3120-065000-065-0000					100.00
								Sub total:	100.00
09	09038903	12/16/2015 THE DICTIONARY PROJECT							
	PO660355	INSTRUCTIONAL		010-0000-0-4210-00-0000-2100-002150-080-0000					3,237.30
								Sub total:	3,237.30
09	09038654	12/02/2015 THE SPEECH PATHOLOGY GROUP INC							
	PO660224	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					14,385.00
								Sub total:	14,385.00
09	09038935	12/16/2015 THONGSAMOUTH, ORATHAY							
	PV602246	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					20.50
								Sub total:	20.50
09	09038539	12/01/2015 THORINGTON, ELIZABETH							
	PO670036	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09038655	12/02/2015 THORNTON TOMASETTI							
	PO660345	MEASURE G		214-0000-0-6215-00-0000-8500-021000-078-0000					2,000.00
	PO660345	MEASURE G		214-0000-0-6215-00-0000-8500-021000-078-0000					1,500.00
	PO660345	MEASURE G		214-0000-0-6215-00-0000-8500-021000-078-0000					1,200.00
	PO660345	MEASURE G		214-0000-0-6215-00-0000-8500-021000-078-0000					840.00
	PO660345	MEASURE G		214-0000-0-6215-00-0000-8500-021000-078-0000					1,000.00
	PO660345	MEASURE G		214-0000-0-6215-00-0000-8500-021000-078-0000					500.00
	PO660345	MEASURE G		214-0000-0-6215-00-0000-8500-021000-078-0000					300.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO660345	MEASURE G		214-0000-0-6215-00-0000-8500-021000-078-0000	2,900.00
	PO660345	MEASURE G		214-0000-0-6215-00-0000-8500-021000-078-0000	1,400.00
	PO660345	MEASURE G		214-0000-0-6215-00-0000-8500-021000-078-0000	1,500.00
	PO660345	MEASURE G		214-0000-0-6215-00-0000-8500-021000-078-0000	2,500.00
	PO660345	MEASURE G		214-0000-0-6215-00-0000-8500-021000-078-0000	300.00
	PO660345	MEASURE G		214-0000-0-6215-00-0000-8500-021000-078-0000	1,740.00
	PO660345	MEASURE G		214-0000-0-6215-00-0000-8500-021000-078-0000	600.00
	PO660345	MEASURE G		214-0000-0-6215-00-0000-8500-021000-078-0000	300.00
	PO660345	MEASURE G		214-0000-0-6215-00-0000-8500-021000-078-0000	500.00
	PO660345	MEASURE G		214-0000-0-6215-00-0000-8500-021000-078-0000	2,500.00
	PO660345	MEASURE G		214-0000-0-6215-00-0000-8500-021000-078-0000	500.00
				Sub total:	22,080.00
09	09038788	12/09/2015 TIGO			
	PO660363	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000	745.92
				Sub total:	745.92
09	09038656	12/02/2015 TIME FOR KIDS			
	PV601981	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-011-0000	50.80
				Sub total:	50.80
09	09038566	12/01/2015 TOLLER, JENNIFER			
	PV601912	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000	41.15
	PV601912	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000	140.63
				Sub total:	181.78
09	09038540	12/01/2015 TONRY, DONNA			
	PO670037	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	633.74
				Sub total:	633.74
09	09038904	12/16/2015 TOOLS4EVER			
	PO660321	TECH EQUIPMENT		010-0000-0-5825-00-0000-2420-002430-085-0000	1,225.00
				Sub total:	1,225.00
09	09038789	12/09/2015 TOWNE, HEIDI			
	PV602081	MILEAGE/PERSONAL EXP REIMB		060-9392-0-5210-00-0000-2100-073920-081-0000	4.37
				Sub total:	4.37
09	09038905	12/16/2015 TRAN, LOAN			
	PV602281	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000	27.95
				Sub total:	27.95
09	09038906	12/16/2015 TRAN, TRINH			
	PV602175	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000	141.34
				Sub total:	141.34
09	09038790	12/09/2015 TREJO, ANTONIO A			
	PV602095	MILEAGE/PERSONAL EXP REIMB		120-6105-0-5210-00-0001-1000-061050-080-0000	17.25
	PV602095	MILEAGE/PERSONAL EXP REIMB		120-9010-0-5210-00-0001-1000-091900-011-0000	17.25
				Sub total:	34.50
09	09038791	12/09/2015 TRILLIUM CNG COMPANY			
	PO620023	TRANSPORTATION		070-7230-0-4361-00-1110-3600-077230-079-0000	1,295.30
				Sub total:	1,295.30



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038657 PO660084	12/02/2015	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000 Sub total:	2,420.00 2,420.00
09	09038792 PV602079	12/09/2015	TRISTAR RISK MANAGEMENT CLAIMS	672-0000-0-5455-00-0000-6000-000000-078-0000 Sub total:	33,528.56 33,528.56
09	09038658 PV601942 PV601943	12/02/2015	TUSHAK, MARGARET CATERERS/RESTAURANTS CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000 010-0000-0-5819-00-0000-7110-007110-091-0000 Sub total:	11.26 40.26 51.52
09	09038907 PV602176	12/16/2015	TUSHAK, MARGARET CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000 Sub total:	20.18 20.18
09	09038908 PV602203	12/16/2015	TY CUSTOM DESIGN INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000 Sub total:	1,120.13 1,120.13
09	09038793 PO660295 PO660295	12/09/2015	UNIVERSAL TRUCK BODY AND CONTRACTED SERVICES CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	2,279.90 4,016.50 6,296.40
09	09038659 PV601985	12/02/2015	VALDOVINOS, ROCIO FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-026-0000 Sub total:	23.47 23.47
09	09038909 PV602174	12/16/2015	VALINE, MICHELLE POSTAGE	010-0000-0-5910-00-0000-2700-001850-032-0000 Sub total:	12.54 12.54
09	09038541 PO670038	12/01/2015	VANDERMOLEN, JOHANNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	472.97 472.97
09	09038910 PV602278 PV602278	12/16/2015	VAVRINEK TRINE DAY CO LLP AUDIT EXPENSES AUDIT EXPENSES	010-0000-0-5820-00-0000-7190-007300-075-0000 214-0000-0-5820-00-0000-8500-008500-078-0000 Sub total:	14,700.00 6,500.00 21,200.00
09	09038794 PV602134	12/09/2015	VIRAMONTEZ, SHELLEY SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000 Sub total:	66.26 66.26
09	09038911 PV602276 PV602276	12/16/2015	W VALLEY SANIT DIST SEWAGE SEWAGE	010-0000-0-5556-00-0000-8200-008200-011-0000 010-0000-0-5556-00-0000-8200-008200-014-0000	12,151.22 2,693.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV602276	SEWAGE		010-0000-0-5556-00-0000-8200-008200-015-0000	9,628.34
	PV602276	SEWAGE		010-0000-0-5556-00-0000-8200-008200-017-0000	14,270.04
	PV602276	SEWAGE		010-0000-0-5556-00-0000-8200-008200-019-0000	12,338.46
	PV602276	SEWAGE		010-0000-0-5556-00-0000-8200-008200-024-0000	2,163.72
	PV602276	SEWAGE		010-0000-0-5556-00-0000-8200-008200-032-0000	6,898.50
	PV602276	SEWAGE		010-0000-0-5556-00-0000-8200-008200-035-0000	3,577.37
	PV602276	SEWAGE		010-0000-0-5556-00-0000-8200-008200-078-0000	1,369.83
				Sub total:	65,091.18
09	09038795	12/09/2015 WAISANEN, LAURA			
	PV602087	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7300-007300-075-0000	5.00
				Sub total:	5.00
09	09038912	12/16/2015 WAISANEN, LAURA			
	PV602196	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000	74.52
				Sub total:	74.52
09	09038796	12/09/2015 WASILCO, ROSALYND			
	PV602118	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001600-031-0000	90.00
				Sub total:	90.00
09	09038797	12/09/2015 WATERPROOFING ASSOC			
	PV602046	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	1,478.00
	PV602041	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	1,137.00
	PV602042	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	518.00
	PV602039	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	498.00
	PV602045	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	621.00
	PV602040	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	444.00
	PV602044	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	374.00
	PV602043	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	327.00
	PV602038	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	666.00
	PV602037	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	699.00
	PV602036	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	432.00
				Sub total:	7,194.00
09	09038913	12/16/2015 WATERPROOFING ASSOC			
	PV602263	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	1,118.00
				Sub total:	1,118.00
09	09038914	12/16/2015 WEDEL, SHELLEY			
	PV602186	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3160-002750-062-0000	53.02
				Sub total:	53.02
09	09038798	12/09/2015 WELLS FARGO			
	PV602014	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-084-0000	5,250.00
				Sub total:	5,250.00
09	09038915	12/16/2015 WELLS FARGO			
	PV602288	SUPPLIES		010-0000-0-4310-00-1110-1000-001250-091-0000	234.34
	PV602288	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000	6,999.01
	PV602288	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000	894.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV602288	MEETING EXPENSE		010-0000-0-5221-00-0000-7150-007150-091-0000	95.94
	PV602288	CATERERS/RESTAURANTS		010-0000-0-5819-00-0000-7110-007110-091-0000	150.00
				Sub total:	8,373.29
09	09038799	12/09/2015 WEST VALLEY COLLECTION			
	PO660037	CONTRACTED SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000	9,972.64
	PO660037	CONTRACTED SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000	2,561.62
				Sub total:	12,534.26
09	09038800	12/09/2015 WEST-LITE SUPPLY CO INC			
	PV602067	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000	474.19
				Sub total:	474.19
09	09038916	12/16/2015 WEST-LITE SUPPLY CO INC			
	PO620032	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000	238.82
	PO660391	BUILDING SUPPLIES		060-6230-0-4310-00-0000-8110-062300-073-0000	3,335.40
	PO660391	BUILDING SUPPLIES		060-6230-0-4310-00-0000-8110-062300-073-0000	25,571.40
	PO660391	BUILDING SUPPLIES		060-6230-0-4310-00-0000-8110-062300-073-0000	872.00
				Sub total:	30,017.62
09	09038567	12/01/2015 WICKED GOOD PIZZA CO			
	PV601915	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000	1,395.00
	PV601914	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000	108.00
	PV601913	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000	1,098.00
				Sub total:	2,601.00
09	09038936	12/16/2015 WICKED GOOD PIZZA CO			
	PV602250	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000	1,395.00
	PV602249	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000	108.00
	PV602248	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000	1,395.00
	PV602247	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000	108.00
				Sub total:	3,006.00
09	09038917	12/16/2015 WILCE, DAVID			
	PV602189	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-016-0000	157.29
				Sub total:	157.29
09	09038801	12/09/2015 WINCHESTER AUTO			
	PV602008	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	785.79
	PV602069	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	98.03
	PV602012	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	139.94
	PV602010	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	14.59
	PV602009	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	122.87
	PV602121	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	95.73
				Sub total:	1,256.95
09	09038918	12/16/2015 WINCHESTER AUTO			
	PV602260	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	264.71
				Sub total:	264.71
09	09038919	12/16/2015 YOUTH SCIENCE INSTITUTE			
	PV602201	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090190-019-0000	800.00
				Sub total:	800.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09038802	12/09/2015	ZAMAR MEDIA SOLUTIONS		
	PV601998		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000	300.00
	PV601999		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000	300.00
			Sub total:		600.00
09	09038660	12/02/2015	ZAPPACOSTA, ANDREAS		
	PV601925		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000	30.03
			Sub total:		30.03
			Total Warrants Issued:		2,429,592.87
			Total Warrants Canceled:		3,033.16
			Total Warrants (Issued - Canceled):		2,426,559.71