

009 CAMPBELL UNION (L)
AP WARRANT REPORT

Board Warrant Approval List
01/01/2016 - 01/31/2016

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Report title: AP WARRANT REPORT

With account detail: Y
Date issued range: 01/01/2016 - 01/31/2016
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	09038976 PV602386	01/06/2016	A TOOL SHED INC RENTALS-EQUIPMENT	050-8150-0-5622-00-0000-8110-081500-073-0000					762.33 Sub total: 762.33
09	09038977 PO620031 PO620031 PO620031 PO620031 PV602350 PV602348 PV602349	01/06/2016	A Z BUS SALES INC TRANSPORTATION TRANSPORTATION TRANSPORTATION TRANSPORTATION REPAIRS, CONTRACTED-OTHER REPAIRS, CONTRACTED-OTHER REPAIRS, CONTRACTED-OTHER	070-7230-0-4360-00-1110-3600-077230-079-0000 070-7230-0-4360-00-1110-3600-077230-079-0000 070-7230-0-4360-00-1110-3600-077230-079-0000 070-7230-0-4360-00-1110-3600-077230-079-0000 070-7230-0-5675-00-1110-3600-077230-079-0000 070-7230-0-5675-00-1110-3600-077230-079-0000 070-7230-0-5675-00-1110-3600-077230-079-0000				126.97 112.00 737.60- 261.99- 2,432.50 470.00 372.65 Sub total: 2,514.53	
09	09039109 PO620040 PO620027	01/13/2016	ABBOTT DISTRIBUTING, J N SUPPLIES TRANSPORTATION	050-8150-0-4361-00-0000-8110-081500-073-0000 070-7230-0-4361-00-1110-3600-077230-079-0000					247.11 70.08 Sub total: 317.19
09	09039210 PO620016 PO620040 PO620027	01/20/2016	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					58.45 943.82 211.53 Sub total: 1,213.80
09	09039211 PV602527	01/20/2016	ABBOTT DISTRIBUTING, J N FUEL	214-0000-0-4361-00-0000-8500-008500-078-0000					87.40 Sub total: 87.40
09	09039303 PO620073 PO620073	01/20/2016	ABBOTT DISTRIBUTING, J N CHILD NUTRITION CHILD NUTRITION	130-5310-0-4361-00-0000-3700-053100-071-0000 130-5310-0-4361-00-0000-3700-053100-071-0000					226.64 41.31 Sub total: 267.95
09	09039110 PO660404	01/13/2016	ACADEMIC THERAPY PUBL SPECIAL ED	080-6500-0-4310-00-5770-3120-065000-065-0000					238.62 Sub total: 238.62
09	09039321	01/27/2016	ACCOLADE PAINTING						

	PV602659	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	7,540.00
			Sub total:	7,540.00
09	09039111	01/13/2016 ACHIEVEKIDS		
	PO660148	CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000	7,213.70
	PO660147	CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000	6,382.10
			Sub total:	13,595.80
09	09039112	01/13/2016 ACSA		
	PO660358	CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001600-011-0000	375.00
			Sub total:	375.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09038939 PO670001	01/04/2016	ACUFF-SIFUENTEZ, SANDY RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97 Sub total: 185.97
09	09039212 PV602591	01/20/2016	ADDISON, MARGE SUPPLIES	060-9392-0-4310-00-0000-2100-073920-081-0000					107.08 Sub total: 107.08
09	09039304 PV602548	01/20/2016	ADVANCE PIERRE FOODS FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					1,538.88 Sub total: 1,538.88
09	09039322 PV602745	01/27/2016	ADVANTELE INCORPORATED REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					344.14 Sub total: 344.14
09	09039213 PV602613	01/20/2016	ADVER SIGNS SUPPLIES	060-9010-0-4310-00-1110-1000-090150-015-0000					103.31 Sub total: 103.31
09	09038978 PO560099 PO170035 PO270163 PO660040 PO560739 PO560679 PO560467	01/06/2016	AEDIS ARCHITECTS CONSTRUCTION MEASURE G MEASURE G MEASURE G MEASURE G CONTRACTED SERVICES MEASURE G	210-0000-0-6215-00-0000-8500-031000-026-0000 214-0000-0-6215-00-0000-8500-008500-032-0000 214-0000-0-6215-00-0000-8500-008500-035-0000 214-0000-0-6215-00-0000-8500-021000-031-0000 214-0000-0-6215-00-0000-8500-031000-026-0000 214-0000-0-6215-00-0000-8500-031000-032-0000 214-0000-0-6215-00-0000-8500-031000-070-0000					1,148.45 15.31 950.00 2,280.00 2,598.65 8,800.50 3,818.60 Sub total: 19,611.51
09	09039214 PO660453 PO660453 PO560100 PO560100 PO560739	01/20/2016	AEDIS ARCHITECTS MEASURE G MEASURE G MEASURE G MEASURE G MEASURE G	214-0000-0-6215-00-0000-8500-008500-078-0000 214-0000-0-6215-00-0000-8500-008500-078-0000 214-0000-0-6215-00-0000-8500-021000-078-0000 214-0000-0-6215-00-0000-8500-021000-078-0000 214-0000-0-6215-00-0000-8500-031000-026-0000					1,155.00 9,060.00 4,237.50 585.00 10,324.42 Sub total: 25,361.92
09	09039305	01/20/2016	AFFILIATED PACKAGING						

	PV602550	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000	877.50
	PV602549	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000	1,200.72
			Sub total:	2,078.22
09	09038979	01/06/2016 AFLAC		
	PV602299	OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000	141.60
			Sub total:	141.60
09	09039323	01/27/2016 AHRARY, RAMIS		
	PV602711	TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000	275.00
			Sub total:	275.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039113 PV602453	01/13/2016	AHRENS, KINDRA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000					416.81 Sub total: 416.81
09	09038940 PO670002	01/04/2016	ALBRIGHT, DEBORAH RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					248.03 Sub total: 248.03
09	09038980 PO620080 PO660104	01/06/2016	ALHAMBRA & SIERRA SPRINGS SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000 060-9010-0-4311-00-0000-2700-090320-032-0000					103.02 65.27 Sub total: 168.29
09	09039215 PV602520	01/20/2016	ALHAMBRA & SIERRA SPRINGS SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					56.17 Sub total: 56.17
09	09039324 PO620080	01/27/2016	ALHAMBRA & SIERRA SPRINGS SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					105.00 Sub total: 105.00
09	09039325 PV602679 PV602680	01/27/2016	ALHAMBRA, MARIUS SUPPLIES SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000 060-6010-0-4310-00-1110-1000-060100-083-0000					63.09 33.05 Sub total: 96.14
09	09039114 PO620151	01/13/2016	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					101.82 Sub total: 101.82
09	09039216 PO620151 PO620151	01/20/2016	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000					94.95 141.41 Sub total: 236.36
09	09039326 PO620151 PO620151 PO620151	01/27/2016	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000					815.00 65.00 205.00

	PO620151	CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000	675.00
			Sub total:	1,760.00
09	09039217	01/20/2016 ALLIED DRAPERY		
	PV602624	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	279.49
	PV602620	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	3,635.51
	PV602619	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	237.08
	PV602621	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	43.50
	PV602622	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	370.84
	PV602623	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	1,264.76
	PO660082	MEASURE G	214-0000-0-6271-00-0000-8500-021000-035-0000	627.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO660082	MEASURE G		214-0000-0-6271-00-0000-8500-021000-035-0000					5,644.85
								Sub total:	12,103.91
09	09039115	01/13/2016	ALPHAVISTA						
	PO660294	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					8,960.00
								Sub total:	8,960.00
09	09038981	01/06/2016	ALVAREZ, VERONICA						
	PV602338	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-2100-002150-080-0000					53.64
								Sub total:	53.64
09	09039327	01/27/2016	AMERICAN CONSULTING ENGINEERS						
	PV602742	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					6,000.00
								Sub total:	6,000.00
09	09038982	01/06/2016	AMERICAN EXPRESS						
	PO620067	INSTRUCTIONAL		120-5025-0-4313-00-0001-1000-050250-080-0000					234.69
	PO620067	INSTRUCTIONAL		120-6105-0-4313-00-0001-1000-061050-080-0000					360.06
	PV602347	SUPPLIES		120-9010-0-4310-00-0000-2100-091800-078-0000					24.98
	PO620193	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-012-0000					99.32
	PO620184	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-015-0000					285.61
	PO620167	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-019-0000					540.97
								Sub total:	1,545.63
09	09038983	01/06/2016	AMERICAN FIDELITY ASSUR						
	PV602391	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					268.64
								Sub total:	268.64
09	09039116	01/13/2016	AMERICAN FIDELITY ASSUR						
	PO620191	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					568.80
								Sub total:	568.80
09	09039328	01/27/2016	AMERICAN FIDELITY ASSUR						
	PO620191	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					568.80
								Sub total:	568.80
09	09039218	01/20/2016	AMERICAN MODULAR SYSTEMS						
	PO470106	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-031000-015-0000					178,116.80
								Sub total:	178,116.80

09	<09036434> Canceled	01/14/2016 AMPLIFY		
	CL500070	OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-0000-2100-002150-080-0000	< 675.65 >
	CL500070	A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-2100-002150-080-0000	< 25,000.00 >
			Sub total:	< 25,675.65 >
09	09039219	01/20/2016 AMPLIFY EDUCATION INC		
	PV602583	BASIC TEXTBOOKS	010-0000-0-4110-00-1110-1000-092150-080-0000	897.75
	PV602584	OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-0000-2100-002150-080-0000	25,675.65
			Sub total:	26,573.40
09	09039329	01/27/2016 AMPLIFY EDUCATION INC		
	PO620004	INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000	292.21
			Sub total:	292.21

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09	09038941 PO670040	01/04/2016	ANAYA, LORENA RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09038942 PO670003	01/04/2016	ANDERSON, BARBARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					272.37 Sub total: 272.37
09	09039330 PO660442	01/27/2016	APBS CONFERENCE REGISTRATION CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001250-091-0000					1,700.00 Sub total: 1,700.00
09	09039331 PO660432 PO660432 PO660437	01/27/2016	APPLE COMPUTER INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-1110-1000-001600-015-0000 010-0000-0-4310-00-1110-1000-001600-015-0000 010-0000-0-4410-00-0000-2420-002430-085-0000					1,141.24 5,597.20 11,986.10 Sub total: 18,724.54
09	09039220 PV602547	01/20/2016	ARC ARCHITECTS/ENGINEERS-BLDG	214-0000-0-6215-00-0000-8500-008500-078-0000					132.82 Sub total: 132.82
09	09039332 PV602652	01/27/2016	ARC ARCHITECTS/ENGINEERS-BLDG	214-0000-0-6215-00-0000-8500-008500-078-0000					67.42 Sub total: 67.42
09	09039221 PV602644	01/20/2016	ARIAS, GERARDO MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					25.38 Sub total: 25.38
09	09039222 PV602588	01/20/2016	ARIAS, ZAITHEID SUPPLIES	060-9010-0-4310-00-0000-3700-090900-071-0000					498.79 Sub total: 498.79
09	09039333 PV602698	01/27/2016	ARROWHEAD DIRECT SUPPLIES	070-7230-0-4310-00-1110-3600-077230-079-0000					32.42 Sub total: 32.42
09	09038984	01/06/2016	AT&T						

	PV602344	TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000	12,894.06
			Sub total:	12,894.06
09	09038985	01/06/2016 AT&T		
	PV602315	TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000	4,832.20
			Sub total:	4,832.20
09	09039334	01/27/2016 AT&T		
	PV602743	TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000	5,040.15
	PV602669	TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000	78.42
			Sub total:	5,118.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039335 PV602744	01/27/2016 TELEPHONE	AT&T						
				010-0000-0-5930-00-0000-8200-008200-078-0000					787.62
								Sub total:	787.62
09	09038986 PV602392 PV602392 PV602392 PV602392 PV602392 PV602392 PV602392 PV602392 PV602392	01/06/2016 TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	AT&T WIRELESS						
				010-0000-0-5930-00-0000-8200-008200-078-0000					2,035.11
				070-7230-0-5930-00-1110-3600-077230-079-0000					43.39
				070-7230-0-5930-00-7110-3600-072300-079-0000					48.26
				080-6500-0-5930-00-5001-2100-065000-065-0000					26.44
				120-9010-0-5930-00-0000-2100-091800-078-0000					60.06
				120-9010-0-5930-00-0000-2100-091900-078-0000					105.10
				130-5310-0-5930-00-0000-3700-120000-071-0000					167.12
				214-0000-0-5930-00-0000-8500-008500-078-0000					142.93
				630-0000-0-5930-00-0000-6000-630000-080-0000					41.35
								Sub total:	2,669.76
09	09038943 PO670004	01/04/2016 RETIREE BENEFITS	ATKINSON, NANCY						
				010-0000-0-9942-00-0000-0000-000000-000-0000					285.53
								Sub total:	285.53
09	09039223 PV602544	01/20/2016 SUPPLIES/MISC EXPENSE	AURA HARDWOODS INC						
				214-0000-0-6295-00-0000-8500-008500-078-0000					437.26
								Sub total:	437.26
09	09038944 PO670005	01/04/2016 RETIREE BENEFITS	BAHLMAN, RON						
				010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09038945 PO670006	01/04/2016 RETIREE BENEFITS	BAREKET, RUTH						
				010-0000-0-9942-00-0000-0000-000000-000-0000					633.74
								Sub total:	633.74
09	09039117 PV602456	01/13/2016 MILEAGE/PERSONAL EXP REIMB	BARILE, GEORGE						
				010-0000-0-5210-00-0000-8100-008100-073-0000					14.95
								Sub total:	14.95
09	09038987 PV602303	01/06/2016 OTHR BOOKS & REFERNCE MATERIAL	BARNES & NOBLE						
				010-0000-0-4210-00-0000-2100-002150-080-0000					193.51
								Sub total:	193.51

09	09038946	01/04/2016 BAUMGARDNER, LORRIE		
	PO670007	RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	185.97
			Sub total:	185.97
09	09039224	01/20/2016 BAY ALARM		
	PO660034	CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	195.00
	PO660034	CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	204.75
			Sub total:	399.75
09	09039336	01/27/2016 BAY ALARM		
	PO660034	CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	21.72

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	PO660034	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					195.00
	PO660034	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					218.05
								Sub total:	434.77
09	09038988	01/06/2016 BAY AREA BACKFLOW							
	PV602387	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,157.27
								Sub total:	1,157.27
09	09039118	01/13/2016 BEACON SCHOOL							
	PO660152	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					3,955.37
								Sub total:	3,955.37
09	09039337	01/27/2016 BEBEE, VICTORIA							
	PV602731	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-035-0000					44.35
	PV602684	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090800-015-0000					370.00
								Sub total:	414.35
09	09039338	01/27/2016 BENEDETTI, MICHELE							
	PV602699	SUPPLIES		010-0000-0-4310-00-0000-2700-002160-078-0000					141.38
								Sub total:	141.38
09	09039225	01/20/2016 BERGEN, CARA							
	PV602529	MILEAGE/PERSONAL EXP REIMB		630-0000-0-5210-00-0000-6000-630000-080-0000					440.24
	PV602530	CONFERENCE/STAFF DEVELOPMENT		630-0000-0-5220-00-0000-6000-630000-080-0000					156.30
	PV602533	CONFERENCE/STAFF DEVELOPMENT		630-0000-0-5220-00-0000-6000-630000-080-0000					251.79
	PV602532	CONFERENCE/STAFF DEVELOPMENT		630-0000-0-5220-00-0000-6000-630000-080-0000					224.15
	PV602531	CONFERENCE/STAFF DEVELOPMENT		630-0000-0-5220-00-0000-6000-630000-080-0000					174.88
								Sub total:	1,247.36
09	09039339	01/27/2016 BERGEN, CARA							
	PV602685	MILEAGE/PERSONAL EXP REIMB		630-0000-0-5210-00-0000-6000-630000-080-0000					180.36
	PV602686	CONFERENCE/STAFF DEVELOPMENT		630-0000-0-5220-00-0000-6000-630000-080-0000					1,217.65
								Sub total:	1,398.01
09	09039095	01/06/2016 BERKELEY FARMS INC							
	PV602398	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					816.25
								Sub total:	816.25
09	09039306	01/20/2016 BERKELEY FARMS INC							
	PV602555	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,262.20

	PV602551	MILK	130-5310-0-4712-00-0000-3700-053100-071-0000	1,594.00
	PV602552	MILK	130-5310-0-4712-00-0000-3700-053100-071-0000	1,751.40
	PV602553	MILK	130-5310-0-4712-00-0000-3700-053100-071-0000	1,594.00
	PV602554	MILK	130-5310-0-4712-00-0000-3700-053100-071-0000	1,594.00
			Sub total:	7,795.60
09	09039119	01/13/2016 BIAGINI-GAMBLE, LORI		
	PV602446	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000	339.80
			Sub total:	339.80
09	09039307	01/20/2016 BIG WEST DISTRIBUTION		
	PV602556	FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000	433.20
			Sub total:	433.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039120 PO660151	01/13/2016	BIRD & KERN AND ASSOCIATES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					140.00 Sub total: 140.00
09	09039340 PO660198	01/27/2016	BRAINPOP INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-035-0000					1,695.00 Sub total: 1,695.00
09	09038989 PO660229 PO660229 PO660229	01/06/2016	BRAME SPECIALTY COMPANY INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090190-019-0000 060-9010-0-4310-00-1110-1000-090190-019-0000 060-9010-0-9512-00-0000-0000-000000-000-0000					1,520.64 136.86 136.86- Sub total: 1,520.64
09	09038947 PO670008	01/04/2016	BRESHEARS, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97 Sub total: 472.97
09	09039226 PO660394	01/20/2016	BRIDGE WIRELESS INSRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-019-0000					634.69 Sub total: 634.69
09	09038990 PV602357 PV602357	01/06/2016	BRIGHT, MICHAEL SUPPLIES SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4310-00-1110-1000-091800-035-0000 120-9010-0-4313-00-1110-1000-091800-035-0000					33.43 60.73 Sub total: 94.16
09	09038991 PV602358	01/06/2016	BRIGHT, MICHAEL SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					166.80 Sub total: 166.80
09	09039227 PV602514	01/20/2016	BURBANK, STEVEN SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					136.00 Sub total: 136.00
09	<09036296> Canceled PV504887	01/10/2016	BURCHELL, TRICIA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000	<				41.50 > Sub total: < 41.50 >

09	09039341 PV602678	01/27/2016 C A S H TREASURER DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7300-007300-075-0000 Sub total:	484.00 484.00
09	09038992 PV602367	01/06/2016 C CRUZ REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	300.00 300.00
09	09039342 PV602705	01/27/2016 CAG CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000 Sub total:	940.00 940.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09038993	01/06/2016	CALI DESIGNZ						
	PO620045		EXTENSIONS						
				060-9010-0-4310-00-1110-1000-090510-078-0000					342.26
								Sub total:	342.26
09	09039228	01/20/2016	CALI DESIGNZ						
	PO620045		EXTENSIONS						
				060-9010-0-4310-00-1110-1000-090510-078-0000					142.15
								Sub total:	142.15
09	09039229	01/20/2016	CALIF ACADEMY OF SCIENCES						
	PV602618		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					214.65
	PV602617		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					214.65
	PV602615		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					214.65
	PV602616		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					214.65
	PV602614		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					206.70
								Sub total:	1,065.30
09	09038994	01/06/2016	CALIF ASSOC OF SCHOOL						
	PV602390		DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000					15.50
								Sub total:	15.50
09	09039121	01/13/2016	CALIF DEPT OF JUSTICE						
	PO620149		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					736.00
								Sub total:	736.00
09	09039230	01/20/2016	CALIF DEPT OF JUSTICE						
	PO620149		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					642.00
								Sub total:	642.00
09	09039231	01/20/2016	CALIFORNIA SPORT DESIGN						
	PV602600		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					2,740.50
	PV602601		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					120.85
	PO620227		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					485.35
								Sub total:	3,346.70
09	09038995	01/06/2016	CALPERS						
	PV602300		HEALTH & WELFARE-CERTFD	010-0000-0-3401-00-1110-1000-007200-078-0000					1,196.35
	PV602300		HEALTH & WELFARE-CLASSIFIED	010-0000-0-3402-00-0000-7200-007200-078-0000					683.63
	PV602300		RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-007690-078-0000					7,431.27
	PV602300		RETIREE BENEFITS-CLASSIFIED	010-0000-0-3702-00-0000-2700-007690-078-0000					2,350.09

	PV602300	MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000	599,807.73
			Sub total:	611,469.07
09	09039343	01/27/2016 CALPERS		
	PV602689	HEALTH & WELFARE-CERTFD	010-0000-0-3401-00-1110-1000-007200-078-0000	1,216.84
	PV602689	HEALTH & WELFARE-CLASSFIED	010-0000-0-3402-00-0000-7200-007200-078-0000	695.33
	PV602689	RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-007690-078-0000	7,434.56
	PV602689	RETIREE BENEFITS-CLASSIFIED	010-0000-0-3702-00-0000-2700-007690-078-0000	2,351.19
	PV602689	MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000	610,984.49
			Sub total:	622,682.41
09	09039344	01/27/2016 CAMFIL USA INC		
	PV602748	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	63.19

009 CAMPBELL UNION (L)
AP WARRANT REPORT

Board Warrant Approval List
01/01/2016 - 01/31/2016

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV602747	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					729.58
	PV602746	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					177.14
								Sub total:	969.91
09	09038996	01/06/2016 CAMPBELL EXPRESS							
	PV602343	ADVERTISING-NON LEGAL		010-0000-0-5812-00-0000-7180-007180-090-0000					200.00
								Sub total:	200.00
09	09038997	01/06/2016 CAMPBELL KELLER							
	PO660275	FURNITURE		214-0000-0-6299-00-0000-8500-041000-078-0000					448.27
								Sub total:	448.27
09	09039232	01/20/2016 CAMPBELL UNION							
	PV602522	CONTRACTED SERVICES		070-7230-0-5830-00-1110-3600-077230-079-0000					297.80
								Sub total:	297.80
09	09038998	01/06/2016 CAMPBELL UNION SCHOOL DISTRICT							
	PV602301	MISCELLANEOUS DEDUCTIONS		010-0000-0-9946-00-0000-0000-000000-000-0000					4,272.50
	PV602301	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000					1,980.00
								Sub total:	6,252.50
09	09039345	01/27/2016 CAMPBELL, CITY OF							
	PV602672	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001250-091-0000					25.00
								Sub total:	25.00
09	09039346	01/27/2016 CARBER, LAMONT							
	PV602649	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					32.32
								Sub total:	32.32
09	09039122	01/13/2016 CARLSON, CAROLE							
	PV602503	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-092150-080-0000					562.50
								Sub total:	562.50
09	09039233	01/20/2016 CASBO							
	PV602592	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7300-007300-075-0000					475.00
								Sub total:	475.00
09	09039234	01/20/2016 CENTRAL WHOLESALE NURSERY							
	PV602643	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					3,156.60
								Sub total:	3,156.60

09	09039347 PV602749	01/27/2016 CENTRAL WHOLESALE NURSERY REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	23.93 23.93
09	09039348 PV602721	01/27/2016 CHARLES MCMURRAY CO SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000 Sub total:	278.33 278.33
09	09039096 PV602399	01/06/2016 CHEFS CHOICE PRODUCE COMPANY FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000	297.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV602401	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					3,614.42
	PV602400	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000					922.20
								Sub total:	4,834.12
09	09039308	01/20/2016	CHEFS CHOICE PRODUCE COMPANY						
	PV602557	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					3,279.42
								Sub total:	3,279.42
09	09038948	01/04/2016	CHESTERMAN, CHRISTAL						
	PO670010	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					98.49
								Sub total:	98.49
09	09039123	01/13/2016	CHILDRENS HEALTH COUNCIL						
	PO660150	COMNTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					5,987.40
								Sub total:	5,987.40
09	09039097	01/06/2016	CINTAS CORPORATION #630						
	PV602402	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-010000-071-0000					39.75
	PV602403	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-120000-071-0000					62.56
								Sub total:	102.31
09	09039309	01/20/2016	CINTAS CORPORATION #630						
	PV602563	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-010000-071-0000					41.63
	PV602564	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-010000-071-0000					46.73
	PV602565	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-010000-071-0000					76.15
	PV602566	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-010000-071-0000					39.93
	PV602568	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-010000-071-0000					62.56
	PV602567	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-010000-071-0000					48.23
	PV602558	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-120000-071-0000					76.15
	PV602559	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-120000-071-0000					76.15
	PV602562	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-120000-071-0000					46.91
	PV602561	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-120000-071-0000					45.67
	PV602560	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-120000-071-0000					76.15
								Sub total:	636.26
09	09039349	01/27/2016	CITY OF SAN JOSE						
	PV602750	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					13,272.00
								Sub total:	13,272.00
09	09039350	01/27/2016	CITY OF SAN JOSE						

	PV602691	RENTALS-EQUIPMENT	050-8150-0-5622-00-0000-8110-081500-073-0000	239.00
			Sub total:	239.00
09	09039351	01/27/2016 CITY OF SAN JOSE		
	PV602692	RENTALS-EQUIPMENT	050-8150-0-5622-00-0000-8110-081500-073-0000	239.00
			Sub total:	239.00
09	09039352	01/27/2016 CITY OF SAN JOSE		
	PV602693	RENTALS-EQUIPMENT	050-8150-0-5622-00-0000-8110-081500-073-0000	239.00
			Sub total:	239.00
09	09039353	01/27/2016 CITY OF SAN JOSE		
	PV602694	RENTALS-EQUIPMENT	050-8150-0-5622-00-0000-8110-081500-073-0000	239.00
			Sub total:	239.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09038999 PV602363	01/06/2016	CLARK SECURITY PRODUCTS REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					105.97 Sub total: 105.97
09	09039235 PV602634 PV602636 PV602635	01/20/2016	CLARK SECURITY PRODUCTS 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					313.55 8,716.51 946.23 Sub total: 9,976.29
09	09039000 PV602382	01/06/2016	COASTWIDE ENVIRONMENTAL REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					6,600.00 Sub total: 6,600.00
09	09039124 PV602467 PV602466	01/13/2016	COATE, TAMMY SUPPLIES SUPPLIES	120-9010-0-4310-00-0001-1000-091700-041-0000 120-9010-0-4310-00-0001-1000-091700-041-0000					83.51 75.21 Sub total: 158.72
09	09039001 PV602305	01/06/2016	COHEN, DANIELLE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					29.34 Sub total: 29.34
09	09039125 PV602432	01/13/2016	COHEN, DANIELLE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					561.36 Sub total: 561.36
09	09039236 PV602633 PV602632	01/20/2016	COLD CRAFT REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					1,262.00 631.00 Sub total: 1,893.00
09	09039002 PO620034 PO620034 PO620034 PO620034 PO620034 PO620034	01/06/2016	COLE SUPPLY CO INC OPERATIONS OPERATIONS OPERATIONS OPERATIONS OPERATIONS OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000					830.38 1,051.94 1,146.71 1,897.96 1,261.49 1,040.55

	PO620034	OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000	289.89
	PO620034	OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000	850.08
			Sub total:	8,369.00
09	09039126	01/13/2016 COLE SUPPLY CO INC		
	PO620034	OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000	1,165.64
	PO620034	OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000	28.06
			Sub total:	1,193.70
09	09039237	01/20/2016 COLE SUPPLY CO INC		
	PO620034	OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000	1,707.12
			Sub total:	1,707.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039238	01/20/2016	CONCERN						
	PO620148		CONTRACTED SERVICES						
				010-0000-0-5830-00-0000-7400-007400-060-0000					989.56
								Sub total:	989.56
09	09039354	01/27/2016	CONCERN						
	PO620148		CONTRACTED SERVICES						
				010-0000-0-5830-00-0000-7400-007400-060-0000					989.56
								Sub total:	989.56
09	09039355	01/27/2016	CONSOLIDATED PLASTICS CO INC						
	PV602751		REPAIR SUPPLIES						
				050-8150-0-4385-00-0000-8110-081500-073-0000					3,958.87
								Sub total:	3,958.87
09	09039239	01/20/2016	CONSTELLATION NEW ENERGY INC						
	PV602585		ELECTRICITY						
	PV602585		ELECTRICITY						428.95
	PV602585		ELECTRICITY						655.62
	CM600046		ELECTRICITY						290.03
	CM600047		ELECTRICITY						1,419.42-
	PV602585		ELECTRICITY						119.07-
	PV602585		ELECTRICITY						550.09
	CM600048		ELECTRICITY						5.93
	CM600049		ELECTRICITY						778.02-
	PV602585		ELECTRICITY						782.61-
	PV602585		ELECTRICITY						389.86
	PV602585		ELECTRICITY						10,115.09
	PV602585		ELECTRICITY						275.71
	PV602585		ELECTRICITY						473.95
								Sub total:	10,086.11
09	09039240	01/20/2016	CONTRERAS, ERIKA						
	PV602521		SUPPLIES						
				010-0000-0-4310-00-1110-1000-001500-026-0000					38.13
								Sub total:	38.13
09	09039003	01/06/2016	CONTRERAS, LILIANA						
	PV602394		MILEAGE/PERSONAL EXP REIMB						
				060-9392-0-5210-00-0000-2100-073920-081-0000					184.75
								Sub total:	184.75
09	09039004	01/06/2016	CORDERO, MIRIAM						
	PV602327		SUPPLIES						
				010-0000-0-4310-00-1110-1000-001850-018-0000					28.98
								Sub total:	28.98

09	09038949	01/04/2016 COZENS, SANDRA		
	PO670011	RETIREE BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000	141.67
			Sub total:	141.67
09	09039241	01/20/2016 CPS IMPORTS		
	PO660410	INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-018-0000	15.30
	PO660410	INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-018-0000	169.99
	PO660410	INSTRUCTIONAL	010-0000-0-9512-00-0000-0000-000000-000-0000	15.30-
			Sub total:	169.99
09	09039356	01/27/2016 CREATIVE SECURITY COMPANY		
	PO660360	BUILDING EQUIPMENT	010-0054-0-4310-00-0000-8500-098311-078-0000	2,117.73

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO660360	BUILDING EQUIPMENT		010-0054-0-5830-00-0000-8500-098311-078-0000					750.00
	PO660360	BUILDING EQUIPMENT		010-0054-0-6410-00-0000-8500-098311-078-0000					13,609.67
								Sub total:	16,477.40
09	09039005	01/06/2016 CSEA							
	PV602389	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					166.00
								Sub total:	166.00
09	09039098	01/06/2016 CUCINA BAMBINI							
	PV602397	CONTRACTED SERVICES		060-9010-0-5830-00-0000-3700-090900-071-0000					630.00
	PV602396	CONTRACTED SERVICES		060-9010-0-5830-00-0000-3700-090900-071-0000					510.00
								Sub total:	1,140.00
09	09038950	01/04/2016 CURRIER, RAYNA							
	PO670012	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09039310	01/20/2016 DAHL'S ICE CREAM							
	PV602569	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					307.00
								Sub total:	307.00
09	09039127	01/13/2016 DANZ, MARYLOU							
	PV602459	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					1,114.85
								Sub total:	1,114.85
09	09039357	01/27/2016 DANZ, MARYLOU							
	PV602675	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					88.29
								Sub total:	88.29
09	09039358	01/27/2016 DAY, STEPHANIE							
	PV602704	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-2100-002150-080-0000					616.00
	PV602703	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-2100-002150-080-0000					826.40
								Sub total:	1,442.40
09	09039006	01/06/2016 DEL GRANDE DEALER GROUP							
	PV602362	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					83.86
								Sub total:	83.86
09	09038951	01/04/2016 DELGADO, KAREN							
	PO670013	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					336.00

			Sub total:	336.00
09	09039128 PV602425	01/13/2016 DELTACARE USA DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-0000000-000-0000	3,506.47
			Sub total:	3,506.47
09	09039359 PO660367	01/27/2016 DEMCO INC INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-026-0000	197.10
			Sub total:	197.10
09	09039242 PV602541	01/20/2016 DEPT OF SOCIAL SERVICES CONTRACTED SERVICES	120-9010-0-5830-00-1110-1000-091800-018-0000	242.00
			Sub total:	242.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039129	01/13/2016	DFH INSPECTIONS INC						
	PO560261	MEASURE G		210-0000-0-6220-00-0000-8500-031000-026-0000					1,050.00
	PO560261	MEASURE G		210-0000-0-6220-00-0000-8500-031000-026-0000					735.00
	PO560635	MEASURE G		214-0000-0-6220-00-0000-8500-008500-034-0000					945.00
	PO560261	MEASURE G		214-0000-0-6220-00-0000-8500-008500-035-0000					210.00
	PO560260	MEASURE G		214-0000-0-6220-00-0000-8500-008500-078-0000					420.00
	PO560260	MEASURE G		214-0000-0-6220-00-0000-8500-008500-078-0000					420.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-011-0000					105.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-015-0000					105.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-016-0000					105.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-018-0000					105.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-019-0000					105.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-024-0000					105.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-032-0000					105.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-034-0000					2,730.00
	PO560230	MEASURE G		214-0000-0-6220-00-0000-8500-031000-070-0000					5,040.00
	PO560230	MEASURE G		214-0000-0-6220-00-0000-8500-031000-070-0000					10,395.00
								Sub total:	22,680.00
09	09039007	01/06/2016	DIDAX INC						
	PO660354	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					18.31
	PO660354	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					203.40
	PO660354	INSTRUCTIONAL		120-6105-0-9512-00-0000-0000-000000-000-0000					18.31-
								Sub total:	203.40
09	09039008	01/06/2016	DISCOUNT SCHOOL SUPPLY						
	PO620012	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					43.88
	PO620012	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					211.59
								Sub total:	255.47
09	09039130	01/13/2016	DISCOUNT SCHOOL SUPPLY						
	PO620215	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					129.67
								Sub total:	129.67
09	09039243	01/20/2016	DISCOUNT SCHOOL SUPPLY						
	PO620124	EXTENSIONS		120-9010-0-4310-00-0001-1000-091900-015-0000					248.85
								Sub total:	248.85
09	09039360	01/27/2016	DISTANCIA, TANIA						

	PV602647	ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-0000000-000-0000	191.17
			Sub total:	191.17
09	09039131	01/13/2016 DIV OF THE STATE ARCHITECT		
	PV602426	ASSMNT/FEES/PRMT/TESTG/CNSULT	210-0000-0-6220-00-0000-8500-021000-035-0000	6,381.61
			Sub total:	6,381.61
09	09039132	01/13/2016 DODD, CYNTHIA		
	PV602510	SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000	223.23
	PV602510	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-035-0000	3,790.00
			Sub total:	4,013.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039009 PV602352	01/06/2016	DUNN, JULIE SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					35.97
								Sub total:	35.97
09	09039010 PV602356	01/06/2016	DUNN-EDWARDS CORPORATION REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					342.74
								Sub total:	342.74
09	09039133 PV602489	01/13/2016	DUNN-EDWARDS CORPORATION SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-024-0000					152.21
								Sub total:	152.21
09	09039011 PV602298 PV602345	01/06/2016	DURHAM SCHOOL SERVICES FIELD TRIP COSTS CONTRACTED SERVICES	010-0000-0-5880-00-0000-2700-001850-031-0000 070-7230-0-5830-00-1110-3600-077230-079-0000					391.00 280.00
								Sub total:	671.00
09	09039134 PO660283	01/13/2016	EARTH SYSTEMS PACIFIC MEASURE G	214-0000-0-6220-00-0000-8500-031000-070-0000					938.00
								Sub total:	938.00
09	09039244 PO660283	01/20/2016	EARTH SYSTEMS PACIFIC MEASURE G	214-0000-0-6220-00-0000-8500-031000-070-0000					3,484.20
								Sub total:	3,484.20
09	09039361 PO660463	01/27/2016	EARTH SYSTEMS PACIFIC MEASURE G	214-0000-0-6220-00-0000-8500-051000-078-0000					4,235.00
								Sub total:	4,235.00
09	09039135 PV602504 PO660422	01/13/2016	ED CALIBER/PERFORMIO SOLUTIONS CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-092150-080-0000 010-0054-0-5830-00-1110-1000-098311-078-0000					5,000.00 9,801.00
								Sub total:	14,801.00
09	09039136 PV602464 PV602465	01/13/2016	EIGEN, VIRGINIA SUPPLIES SUPPLIES	120-9010-0-4310-00-0001-1000-091700-041-0000 120-9010-0-4310-00-0001-1000-091700-041-0000					92.50 46.09
								Sub total:	138.59

09	09039012	01/06/2016 ELECTRICAL DISTRIBUTORS		
	PV602354	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	4,359.96
	PV602353	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	5,034.52
			Sub total:	9,394.48
09	09039362	01/27/2016 ELECTRICAL DISTRIBUTORS		
	PV602752	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	2,569.13
			Sub total:	2,569.13
09	<09037323> Canceled	01/28/2016 EPC I T SOLUTIONS		
	PO660074	CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000 <	5,592.15 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO660012	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000	<	6,400.00	>		
	PO660012	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000	<	6,400.00	>		
	PO660116	TECH EQUIPMENT		010-0000-0-5830-00-0000-2420-002430-085-0000	<	5,000.00	>		
	PO660116	TECH EQUIPMENT		010-0000-0-6410-00-0000-2420-002430-085-0000	<	16,350.00	>		
					Sub total:	<	39,742.15	>	
09	09039013	01/06/2016 EPC I T SOLUTIONS							
	PO660407	TECH EQUIPMENT		010-0000-0-4410-00-0000-2420-002430-085-0000		13,130.00			
	PO660402	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000		4,187.25			
	PO660407	TECH EQUIPMENT		010-0000-0-5830-00-0000-2420-002430-085-0000		3,780.00			
					Sub total:	21,097.25			
09	09039245	01/20/2016 EPC I T SOLUTIONS							
	PO660012	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000		3,250.00			
	PO560651	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000		1,449.12			
	PO560649	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000		11,312.50			
					Sub total:	16,011.62			
09	09039363	01/27/2016 EPS SCHOOL SPECIALTY LITERACY							
	PO660424	INSTRUCTIONAL		010-0000-0-4210-00-0000-2100-002150-080-0000		5,806.00			
					Sub total:	5,806.00			
09	09039364	01/27/2016 ERIC ARMIN INC							
	PO660388	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-035-0000		83.70			
	PO660388	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-035-0000		930.04			
	PO660388	INSTRUCTIONAL		010-0000-0-9512-00-0000-0000-000000-000-0000		83.70-			
					Sub total:	930.04			
09	09039014	01/06/2016 ESM SOLUTIONS INC							
	PO660102	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-007200-078-0000		5,000.00			
					Sub total:	5,000.00			
09	09039365	01/27/2016 EVERGREEN SCHOOL DISTRICT							
	PV602736	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090350-035-0000		1,468.69			
					Sub total:	1,468.69			
09	09039015	01/06/2016 FEDERAL EXPRESS							
	PV602346	SUPPLIES		010-0000-0-4310-00-0000-7200-007200-078-0000		20.79			
					Sub total:	20.79			

09	09039366 PV602710	01/27/2016 FEDERAL EXPRESS SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000 Sub total:	35.26 35.26
09	09039016 PO620207	01/06/2016 FEDEX OFFICE INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000 Sub total:	89,024.06 89,024.06
09	09039017 PV602364	01/06/2016 FIRST ALARM REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	627.40 627.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039367	01/27/2016	FIRST ALARM						
	PV602753		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					170.00
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					108.00
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					114.54
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					50.50
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					188.28
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					232.53
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					134.49
	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					223.56
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					130.98
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					67.50
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					238.92
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					202.20
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					73.74
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					67.50
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					50.50
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					50.50
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					50.50
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					104.07
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					134.49
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					165.00
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					134.49
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					55.05
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					68.00
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					92.82
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					108.00
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					180.00
	PO620039		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					108.00
			Sub total:						3,376.82
09	09039368	01/27/2016	FIRST CHOICE						
	PV602676		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					39.85
			Sub total:						39.85
09	09039018	01/06/2016	FIX AIR						
	PV602355		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					417.37
			Sub total:						417.37

09	09039246	01/20/2016 FLORES, GEORGE		
	PV602598	SUPPLIES	010-0000-0-4310-00-1110-1000-001450-032-0000	63.33
	PV602598	FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001450-032-0000	287.59
			Sub total:	350.92
09	09039247	01/20/2016 FONG, HILARY		
	PV602590	MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000	2.99
			Sub total:	2.99
09	09039099	01/06/2016 FOOD 4 THOUGHT LLC		
	PV602404	FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000	894.75
			Sub total:	894.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039311	01/20/2016	FOOD 4 THOUGHT LLC						
	PV602570	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					1,874.00
	PV602571	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					2,740.45
								Sub total:	4,614.45
09	09039248	01/20/2016	FRANKIE'S AWARDS						
	PV602596	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					16.31
	PV602610	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000					27.19
	PV602611	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000					96.24
								Sub total:	139.74
09	09039369	01/27/2016	FRANKIE'S AWARDS						
	PV602734	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					46.22
								Sub total:	46.22
09	09038952	01/04/2016	FULLER, MARILYN						
	PO670014	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					270.83
								Sub total:	270.83
09	09039137	01/13/2016	GALARSE, MICHELLE						
	PV602496	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					70.81
								Sub total:	70.81
09	09039138	01/13/2016	GARCIA, ARLEN						
	PV602513	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					9.98
								Sub total:	9.98
09	09039019	01/06/2016	GARCIA, CHRIS						
	PV602366	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					38.00
								Sub total:	38.00
09	09039020	01/06/2016	GARCIA, MARIA SAGRARIO						
	PV602326	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					21.74
								Sub total:	21.74
09	09039021	01/06/2016	GARDA CL WEST INC						
	PV602337	CONTRACTED SERVICES		120-9010-0-5830-00-0000-2100-091800-078-0000					121.49
	PV602337	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					242.89
								Sub total:	364.38

09	09039139	01/13/2016 GVALETZ, CRYSTAL		
	PV602471	MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000	12.48
			Sub total:	12.48
09	09039022	01/06/2016 GEMETTI, TOM		
	PV602308	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000	75.29
			Sub total:	75.29
09	09039370	01/27/2016 GEMETTI, TOM		
	PV602648	ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	221.64
			Sub total:	221.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039140 PV602479	01/13/2016	GENDER SPECTRUM CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					350.00 Sub total: 350.00
09	09039249 PV602594	01/20/2016	GEORGAKAS, RENEE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					88.27 Sub total: 88.27
09	09039023 PV602340	01/06/2016	GODFREY, XYZZY CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000					337.48 Sub total: 337.48
09	09039141 PV602440	01/13/2016	GOETOWSKI, MICHELE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-016-0000					120.00 Sub total: 120.00
09	09039100 PV602405	01/06/2016	GONZALEZ, BRENDA MILEAGE/PERSONAL EXP REIMB	130-5310-0-5210-00-0000-3700-053100-071-0000					38.93 Sub total: 38.93
09	09039142 PV602493	01/13/2016	GONZALEZ, WALTER TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					375.00 Sub total: 375.00
09	09039024 PO660375 PO660375 PO660303 CM600040 PV602334 PV602333 PV602335	01/06/2016	GOPHER INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4210-00-1110-1000-001850-024-0000 010-0000-0-4210-00-1110-1000-001850-024-0000 010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001600-012-0000 010-0000-0-4310-00-1110-1000-001600-012-0000 010-0000-0-4310-00-1110-1000-001850-024-0000					296.82 87.09- 401.15 76.02- 88.94 .67 373.14 Sub total: 997.61
09	09039250 PV602587	01/20/2016	GOPHER OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-024-0000					203.92 Sub total: 203.92
09	09039025	01/06/2016	GRAINGER						

	PV602370	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	407.71
	PV602372	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	279.70
	PV602371	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	408.10
			Sub total:	1,095.51
09	09039251	01/20/2016 GRAINGER		
	PV602639	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	1,011.76
	PV602638	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	2,264.15
	PV602637	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	347.68
	PV602640	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	303.84
	PV602641	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	636.51

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	CM600050	NON-CAP EQUIPMENT		050-8150-0-4410-00-0000-8110-081500-073-0000					1,430.13-
								Sub total:	3,133.81
09	09039371	01/27/2016 GRAINGER							
	PV602762	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					939.35
	PV602761	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					5,759.73
	PV602760	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					922.34
	PV602759	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					206.40
	PV602758	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					764.75
	PV602757	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					75.64
	PV602756	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					211.48
	PV602755	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					535.07
	PV602741	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					429.97
	PV602717	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					501.40
	PV602716	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					229.91
	PV602715	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					5.54
	PV602714	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					545.55
	PV602713	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					423.79
	PV602712	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					741.97
								Sub total:	12,292.89
09	09039372	01/27/2016 GRANITE ROCK COMPANY							
	PV602754	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					89.24
								Sub total:	89.24
09	09039143	01/13/2016 GREENESPORT ASSOC							
	PV602451	CONTRACTED SERVICES		060-9010-0-5830-00-1110-4000-098100-034-0000					400.00
	PV602449	CONTRACTED SERVICES		060-9010-0-5830-00-1110-4000-098100-034-0000					675.00
								Sub total:	1,075.00
09	09039373	01/27/2016 GREENSIDE JANITORIAL SUPPLY							
	PV602763	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,003.73
								Sub total:	1,003.73
09	09039144	01/13/2016 GROTH MUSIC							
	PO660133	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090800-016-0000					262.90
	PO660133	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090800-016-0000					23.66
	PO660133	INSTRUCTIONAL		060-9010-0-9512-00-0000-0000-0000000-000-0000					23.66-
								Sub total:	262.90

09	09039026	01/06/2016 GUIZAR, MARIA CONTRERAS		
	PV602330	MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000	24.15
			Sub total:	24.15
09	<09036107> Canceled	01/10/2016 GUTIERREZ, VERONICA		
	PV504732	FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2100-002150-080-0000	< 13.80 >
			Sub total:	< 13.80 >
09	09039145	01/13/2016 HAGGERTY, HEATHER		
	PV602495	TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000	300.00
			Sub total:	300.00

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09	09039146 PV602470	01/13/2016	HANCOCK, CARRIE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					70.15
								Sub total:	70.15
09	09039147 PV602468	01/13/2016	HANDWRITING WITHOUT TEARS SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					236.09
								Sub total:	236.09
09	09039252 PO660440 PO660440 PO660440	01/20/2016	HAWTHORNE EDUC SVC INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-0000-7600-007600-064-0000 010-0000-0-4310-00-0000-7600-007600-064-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					660.00 59.40 59.40-
								Sub total:	660.00
09	09039312 PV602572	01/20/2016	HAYES DISTRIBUTING COMPANY FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					13,630.16
								Sub total:	13,630.16
09	09039374 PV602651	01/27/2016	HE, STANLEY ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					918.66
								Sub total:	918.66
09	09039253 PV602542 PV602543	01/20/2016	HEALDSBURG PRINTING SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000 010-0000-0-4310-00-0000-7180-007180-090-0000					1,766.00 1,161.36
								Sub total:	2,927.36
09	09039148 PO620187	01/13/2016	HEARING CONSERVATION WEST INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					2,531.98
								Sub total:	2,531.98
09	09039027 PV602312	01/06/2016	HILL, MARY FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					647.00
								Sub total:	647.00
09	09039375 PV602726	01/27/2016	HODGE, CATHERINE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					119.40
								Sub total:	119.40

09	09039149	01/13/2016 HOLTON, WHITNEY		
	PV602505	OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-0000-2100-002150-080-0000	516.50
	PV602505	SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000	39.90
			Sub total:	556.40
09	09039376	01/27/2016 HOLTON, WHITNEY		
	PV602700	FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2100-002150-080-0000	52.81
			Sub total:	52.81
09	09039028	01/06/2016 HOME DEPOT CREDIT SERVICES		
	PO620005	MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000	142.43
			Sub total:	142.43

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09	09039029	01/06/2016	HOME DEPOT CREDIT SERVICES						
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					176.79
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					102.53-
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					92.42
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					141.83
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					52.76
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					32.20
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					10.83
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					185.29
								Sub total:	589.59
09	09039150	01/13/2016	HOME DEPOT CREDIT SERVICES						
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					130.38
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					58.81
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					211.77
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					244.70
								Sub total:	645.66
09	09039151	01/13/2016	HOME DEPOT CREDIT SERVICES						
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					30.99
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					43.08
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					6.79
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					567.67
								Sub total:	648.53
09	09039254	01/20/2016	HOME DEPOT CREDIT SERVICES						
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					64.86
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					11.41
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					53.25
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					65.31
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					58.27
								Sub total:	253.10
09	09039255	01/20/2016	HOME DEPOT CREDIT SERVICES						
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-024-0000					59.36
								Sub total:	59.36
09	09039377	01/27/2016	HOME DEPOT CREDIT SERVICES						
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					759.31

	PO620041	MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	60.64
	PO620041	MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	76.57
	PO620041	MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	21.60
	PO620041	MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	96.79
	PO620041	MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	116.74
	PO620041	MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	32.63
	PO620041	MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	34.41
	PO620041	MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	120.96
	PO620028	TRANSPORTATION	070-7230-0-4360-00-1110-3600-077230-079-0000	35.32
			Sub total:	1,354.97
09	09039378	01/27/2016 HOME DEPOT CREDIT SERVICES		
	PO620005	MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000	176.20

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	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					335.75
								Sub total:	511.95
09	09039313	01/20/2016 HUANG, TERESA							
	PV602573	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					71.50
								Sub total:	71.50
09	09039152	01/13/2016 HULME-TAYLOR, LISA E							
	PV602485	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					102.35
								Sub total:	102.35
09	09039030	01/06/2016 HUNT CONSULTING LLC							
	PV602332	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-007200-078-0000					1,341.25
								Sub total:	1,341.25
09	09039031	01/06/2016 IBARRA WIRING SYSTEMS INC							
	PV602375	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					3,300.00
	PO660338	CONTRACTED SERVICE		210-0000-0-6271-00-0000-8500-071000-012-0000					43,545.45
	PO660338	CONTRACTED SERVICE		210-0000-0-6271-00-0000-8500-071000-012-0000					9,351.51
	PO660338	CONTRACTED SERVICE		210-0000-0-6271-00-0000-8500-071000-018-0000					9,351.52
	PO660338	CONTRACTED SERVICE		210-0000-0-6271-00-0000-8500-071000-018-0000					43,545.46
								Sub total:	109,093.94
09	09039153	01/13/2016 IBARRA WIRING SYSTEMS INC							
	PV602512	RENTALS-EQUIPMENT		050-8150-0-5622-00-0000-8110-081500-073-0000					780.86
	PV602461	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					8,610.00
	PV602460	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					4,219.00
	PO660338	CONTRACTED SERVICE		210-0000-0-6271-00-0000-8500-071000-012-0000					20,353.04
	PO660338	CONTRACTED SERVICE		210-0000-0-6271-00-0000-8500-071000-018-0000					20,353.02
								Sub total:	54,315.92
09	09039379	01/27/2016 ILLUMINATE EDUCATION							
	PO660426	CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-2100-002150-080-0000					299.00
	PO660324	CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-2100-002150-080-0000					299.00
								Sub total:	598.00
09	09038953	01/04/2016 INDOVINA, MARY							
	PO670016	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					83.15
								Sub total:	83.15

09	09039380	01/27/2016 INSTITUTE FOR MULTI SENSORY ED		
	PO660425	INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000	427.39
			Sub total:	427.39
09	09039032	01/06/2016 ISSA, AMY		
	PV602323	MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000	45.60
			Sub total:	45.60
09	09039154	01/13/2016 IZOR, CHRIS		
	PV602492	TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000	350.00
			Sub total:	350.00

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09	09039381 PV602764	01/27/2016	JB JORDAN REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,123.69 Sub total: 1,123.69
09	09038954 PO670017	01/04/2016	JOE, BETTE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					285.53 Sub total: 285.53
09	09039033 PV602373 PV602374	01/06/2016	JOHN CASALEGNO CONCRETE CO REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					1,385.00 3,450.00 Sub total: 4,835.00
09	09039382 PV602661 PV602660	01/27/2016	JOHN CASALEGNO CONCRETE CO REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					6,650.00 3,250.00 Sub total: 9,900.00
09	09039034 PV602361 PV602381	01/06/2016	JOHN'S BASCOM AUTOMOTIVE REPAIR SUPPLIES REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					30.00 30.00 Sub total: 60.00
09	<09036117> Canceled PV504775	01/10/2016	JOHNSON, CINDY MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000				<	27.59 > Sub total: < 27.59 >
09	09039155 PV602486	01/13/2016	JOHNSON, CINDY SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					146.66 Sub total: 146.66
09	09038955 PO670018	01/04/2016	JOHNSON, DEBORAH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09039383 PV602697 PV602735	01/27/2016	JONES SCHOOL SUPPLY CO INC SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000 060-9010-0-4310-00-1110-1000-090350-035-0000					551.25 415.80 Sub total: 967.05

09	09039384	01/27/2016 JUNIOR LIBRARY GUILD		
	PV602732	OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-035-0000	642.72
	PO660216	INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-032-0000	843.67
			Sub total:	1,486.39
09	09039385	01/27/2016 KEPHART, NIKKI		
	PV602677	SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000	9.32
			Sub total:	9.32
09	09039314	01/20/2016 KEYSTONE RESTAURANT SUPPLY		
	PV602574	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000	1,153.38
			Sub total:	1,153.38

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09	09039386 PO660314	01/27/2016	KEYSTONE RESTAURANT SUPPLY FOOD SERVICE	130-5310-0-4410-00-0000-3700-053100-071-0000					33,000.18 Sub total: 33,000.18
09	09039156 PV602482 PV602481 PV602480	01/13/2016	KHALID, DENISE SUPPLIES SUPPLIES FIELD TRIP COSTS	010-0000-0-4310-00-1110-1000-001500-015-0000 010-0000-0-4310-00-1110-1000-001850-015-0000 060-9010-0-5880-00-1110-1000-090800-015-0000					204.00 79.79 100.00 Sub total: 383.79
09	09039387 PV602707 PV602708	01/27/2016	KHALID, DENISE SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000 060-9010-0-4310-00-1110-1000-090150-015-0000					44.95 18.57 Sub total: 63.52
09	09039035 PV602380	01/06/2016	KIENITZ, TONY MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					39.10 Sub total: 39.10
09	09039256 PV602537	01/20/2016	KILBY, AMY MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					45.43 Sub total: 45.43
09	09039257 PV602629 PV602628	01/20/2016	KILLROY PEST CONTROL 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					200.00 250.00 Sub total: 450.00
09	09039388 PV602655	01/27/2016	KILLROY PEST CONTROL REPAIRS, CONTRACTED-GROUNDS	010-0000-0-5676-00-0000-8100-008100-073-0000					9,250.00 Sub total: 9,250.00
09	09039036 PV602311	01/06/2016	KILPATRICK, DENISE FOOD SUPPLY MEETINGS	060-4203-0-4311-00-0000-2700-042030-084-0000					15.98 Sub total: 15.98
09	09038956 PO670019	01/04/2016	KNAPP, JULIANNE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					4.69 Sub total: 4.69

09	09039037 PO620099	01/06/2016 LAKESHORE LEARNING MATERIALS EXTENSIONS	120-6105-0-4310-00-0001-1000-061050-080-0000	255.23
			Sub total:	255.23
09	09039157 PO660399	01/13/2016 LAKESHORE LEARNING MATERIALS INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-019-0000	308.13
			Sub total:	308.13
09	09039389 PO620099	01/27/2016 LAKESHORE LEARNING MATERIALS EXTENSIONS	120-6105-0-4310-00-0001-1000-061050-080-0000	224.24
			Sub total:	224.24

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09	09039158	01/13/2016	LAMBERTSON						
	PO660255		MEASURE G	214-0000-0-6295-00-0000-8500-031000-070-0000					324.57
								Sub total:	324.57
09	09039038	01/06/2016	LANE IRRIGATION EQUIP CO						
	PV602359		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					36.31
								Sub total:	36.31
09	09039258	01/20/2016	LANE IRRIGATION EQUIP CO						
	PV602625		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					197.12
	PV602627		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					21.79
	PV602626		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					320.46
								Sub total:	539.37
09	09039259	01/20/2016	LAURIE BEND						
	PO620169		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					262.50
								Sub total:	262.50
09	09039159	01/13/2016	LAWLER, MELANIE						
	PV602483		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					29.38
	PV602484		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000					650.00
								Sub total:	679.38
09	09038957	01/04/2016	LAWRYK, RENEE						
	PO670020		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09039039	01/06/2016	LEARNING A-Z						
	PO660342		INSTRUCTIONAL	010-0000-0-4310-00-0000-7600-007600-064-0000					189.95
	PO660328		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-024-0000					849.50
								Sub total:	1,039.45
09	09039160	01/13/2016	LEON, MANUEL						
	PV602457		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					94.84
								Sub total:	94.84
09	09039390	01/27/2016	LEONES-CRIBARI, GAYL						
	PV602737		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					21.60
								Sub total:	21.60

09	09038958	01/04/2016 LEWIS, ELIZABETH A		
	PO670021	RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	111.05
			Sub total:	111.05
09	09039040	01/06/2016 LIBRARIANS CHOICE		
	PV602321	OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000	32.86
	PV602321	OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000	365.13
	PV602321	ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000	32.86-
			Sub total:	365.13
09	09039161	01/13/2016 LISTEN AND LEARN		
	PO660240	CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000	370.00
			Sub total:	370.00

009 CAMPBELL UNION (L)
AP WARRANT REPORT

Board Warrant Approval List
01/01/2016 - 01/31/2016

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039391 PV602727	01/27/2016	LITTLE HEROES CONTRACTED SERVICES				060-9010-0-5830-00-1110-1000-090800-015-0000		13,000.00
							Sub total:		13,000.00
09	09039260 PV602523	01/20/2016	LLANOS, JEANETTE SUPPLIES				060-6010-0-4310-00-1110-1000-060100-083-0000		246.76
							Sub total:		246.76
09	09039162 PV602502 PV602501 PV602500 PV602499	01/13/2016	LOS GATOS MUSEUM ASSOCIATION FIELD TRIP COSTS FIELD TRIP COSTS FIELD TRIP COSTS FIELD TRIP COSTS				060-9010-0-5880-00-1110-1000-090800-031-0000 060-9010-0-5880-00-1110-1000-090800-031-0000 060-9010-0-5880-00-1110-1000-090800-031-0000 060-9010-0-5880-00-1110-1000-090800-031-0000		150.00 150.00 150.00 150.00
							Sub total:		600.00
09	09039261 PV602607 PV602609 PV602608	01/20/2016	LOS GATOS MUSEUM ASSOCIATION FIELD TRIP COSTS FIELD TRIP COSTS FIELD TRIP COSTS				010-0000-0-5880-00-1110-1000-001600-024-0000 010-0000-0-5880-00-1110-1000-001600-024-0000 010-0000-0-5880-00-1110-1000-001600-024-0000		150.00 150.00 150.00
							Sub total:		450.00
09	09039041 PV602310	01/06/2016	LOZANO SMITH LLP LEGAL EXPENSE				010-0000-0-5845-00-0000-7200-007200-078-0000		25,206.33
							Sub total:		25,206.33
09	09039262 PV602525	01/20/2016	LOZANO SMITH LLP LEGAL EXPENSE				010-0000-0-5845-00-0000-7200-007200-078-0000		21,088.22
							Sub total:		21,088.22
09	09039392 PV602687	01/27/2016	LYKAM, STEPHANIE SUPPLIES				060-9010-0-4310-00-1110-1000-090120-012-0000		400.00
							Sub total:		400.00
09	09039163 PV602452	01/13/2016	MACEDO, BERNARDO SUPPLIES				010-0000-0-4310-00-1110-1000-001850-034-0000		22.63
							Sub total:		22.63
09	09038959 PO670024	01/04/2016	MAGALLANES, FRANCESCA RETIREE BENEFITS				010-0000-0-9942-00-0000-0000-000000-000-0000		111.05

			Sub total:	111.05
09	09039393 PV602706	01/27/2016 MAGALLANES, FRANCESCA MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000	186.65
			Sub total:	186.65
09	<09036127> Canceled PV504815	01/10/2016 MAHANI, JESSICA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000 <	52.39 >
			Sub total: <	52.39 >
09	09039394 PV602738	01/27/2016 MANDAL, BARBARA B SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000	248.88
			Sub total:	248.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039042 PV602324	01/06/2016	MANGUIAT, GISELLE MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					271.00 Sub total: 271.00
09	09039395 PV602683 PV602682	01/27/2016	MANGUIAT, GISELLE SUPPLIES MILEAGE/PERSONAL EXP REIMB	080-6500-0-4310-00-5750-1110-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000					13.07 71.52 Sub total: 84.59
09	09038960 PO670025	01/04/2016	MANSON, JIM RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97 Sub total: 472.97
09	09038961 PO670026	01/04/2016	MARRUFO, JUANA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					336.00 Sub total: 336.00
09	09038962 PO670027	01/04/2016	MARRUFO, RAUL RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					228.41 Sub total: 228.41
09	09039396 PV602650	01/27/2016	MARTINEZ, ROBERTA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					6,627.39 Sub total: 6,627.39
09	09039043 PO660241	01/06/2016	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					788.25 Sub total: 788.25
09	09039164 PO660241 PO660241 PO660241	01/13/2016	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					1,332.50 1,858.50 1,487.00 Sub total: 4,678.00
09	09039397 PO660241	01/27/2016	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,852.50 Sub total: 1,852.50

09	09038963 PO670028	01/04/2016 MCGINNIS, SHANNON RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	111.05 111.05
09	09039044 PV602322	01/06/2016 MCGRIFF, GLORIA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000 Sub total:	15.26 15.26
09	09039263 PV602599	01/20/2016 MCGRIFF, GLORIA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000 Sub total:	120.00 120.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039101 PV602408	01/06/2016	MCMaster-CARR SUPPLY CO OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					163.41 Sub total: 163.41
09	09039264 PV602642	01/20/2016	MCMaster-CARR SUPPLY CO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					528.61 Sub total: 528.61
09	09039045 PO660381	01/06/2016	MMCS SUPPLIES	060-9010-0-4310-00-1110-1000-090800-019-0000					1,323.14 Sub total: 1,323.14
09	09039265 PV602536	01/20/2016	MMCS SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					1,978.90 Sub total: 1,978.90
09	09039398 PO660438 PO660406 PO660401	01/27/2016	MMCS 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					85.21 174.23 1,251.04 Sub total: 1,510.48
09	09039266 PV602545 PV602546	01/20/2016	MOBILE MODULAR MNGT CORP SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-024-0000 214-0000-0-6295-00-0000-8500-008500-034-0000					84.58 81.02 Sub total: 165.60
09	09039399 PV602722 PV602725 PV602724 PV602723	01/27/2016	MOBILE MODULAR MNGT CORP GENERAL CONTRACTOR SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	210-0000-0-6271-00-0000-8500-031000-024-0000 214-0000-0-6295-00-0000-8500-008500-024-0000 214-0000-0-6295-00-0000-8500-008500-034-0000 214-0000-0-6295-00-0000-8500-008500-034-0000					523.00 84.58 81.02 81.02 Sub total: 769.62
09	09038964 PO670029	01/04/2016	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					764.05 Sub total: 764.05
09	09039165	01/13/2016	MORELAND SCHOOL DISTRICT						

	PO620150	CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000	414.00
			Sub total:	414.00
09	09039400	01/27/2016 MORELAND SCHOOL DISTRICT		
	PO620150	CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000	324.00
			Sub total:	324.00
09	09039166	01/13/2016 MOUTON, APRIL		
	PV602473	SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000	289.11
	PV602472	SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000	147.97
	PV602472	FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001600-032-0000	63.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV602473		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001600-032-0000					194.32
								Sub total:	695.30
09	09039401	01/27/2016	MOUTON, APRIL						
	PV602709		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					690.20
	PV602709		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					37.50
	PV602709		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-032-0000					126.51
	PV602709		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					1,000.00
								Sub total:	1,854.21
09	09039046	01/06/2016	MUTUAL OF OMAHA						
	PV602314		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					7,522.00
								Sub total:	7,522.00
09	09039047	01/06/2016	MUTUAL OF OMAHA						
	PV602313		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					2,205.00
								Sub total:	2,205.00
09	09039402	01/27/2016	MY PARKING PERMIT						
	PO660307		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-026-0000					19.70
	PO660307		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-026-0000					218.90
	PO660307		INSTRUCTIONAL	010-0000-0-9512-00-0000-0000-000000-000-0000					19.70-
								Sub total:	218.90
09	09039048	01/06/2016	NATIONAL OUTDOOR FURNITURE INC						
	PV602365		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					3,945.50
								Sub total:	3,945.50
09	09039403	01/27/2016	NATIONAL OUTDOOR FURNITURE INC						
	PV602769		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,326.00
	PO660428		FURNITURE	060-9010-0-4310-00-1110-1000-090800-019-0000					2,173.77
	PO660409		FURNITURE	214-0000-0-6299-00-0000-8500-041000-078-0000					5,111.40
								Sub total:	8,611.17
09	09039267	01/20/2016	NCS PEARSON INC						
	PO660418		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					565.92
	PO660384		SPECIAL ED	080-6500-0-4310-00-5770-3120-065000-065-0000					2,870.20
								Sub total:	3,436.12
09	09039404	01/27/2016	NEOFUNDS BY NEOPOST						

	PV602653	PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-0000000-000-0000	20,000.00
			Sub total:	20,000.00
09	09039049	01/06/2016 NEOPOST		
	PV602339	SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000	386.92
			Sub total:	386.92
09	09039050	01/06/2016 NGUYEN, RICHARD		
	PV602306	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000	23.27
			Sub total:	23.27
09	09039051	01/06/2016 NORTHERN CALIF PLAYWORKS INC		
	PV602383	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	771.20
			Sub total:	771.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039052	01/06/2016	NOW INTERPRETORS INC						
	PO620225		CONTRACTED SERVICE	060-4203-0-5830-00-1110-1000-042030-084-0000					297.00
								Sub total:	297.00
09	09039405	01/27/2016	NOW INTERPRETORS INC						
	PO620225		CONTRACTED SERVICE	060-4203-0-5830-00-1110-1000-042030-084-0000					250.00
								Sub total:	250.00
09	09039406	01/27/2016	OFFICE DEPOT						
	PO620188		SUPPLIES	010-0000-0-4310-00-0000-3140-003140-063-0000					1,106.29
	PO620068		SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					188.44
	PO620035		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					349.22
	PO620100		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					93.63
	PO620093		SUPPLIES	010-0000-0-4310-00-0000-7550-007550-078-0000					442.35
	PO620221		SUPPLIES	010-0000-0-4310-00-1110-1000-001450-032-0000					91.58
	PO620079		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					217.88
	PO620055		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					1,892.92
	PO620071		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					1,062.86
	PO620052		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					1,084.31
	PO620076		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					544.31
	PO620144		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-024-0000					929.72
	PO620088		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					1,363.77
	PO620050		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-031-0000					1,351.13
	PO620062		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					1,343.30
	PO620161		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					551.04
	PO620084		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					2,593.33
	PO620094		SUPPLIES	010-0000-0-4310-00-1110-1000-092150-080-0000					224.65
	PO620102		SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000					121.29
	PO620037		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,113.30
	PO620214		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					84.37
	PO620190		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					87.44
	PO620058		SUPPLIES	060-9010-0-4310-00-1110-1000-090160-016-0000					408.79
	PO620013		SUPPLIES	060-9392-0-4310-00-0000-2100-073920-081-0000					52.97
	PO620085		SUPPLIES	070-7230-0-4310-00-1110-3600-077230-079-0000					89.93
	PO620098		SUPPLIES	080-6500-0-4310-00-5001-2100-065000-065-0000					290.34
	PO620010		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					313.14
	PO620104		EXTENSIONS	120-9010-0-4310-00-0001-1000-091900-011-0000					280.63
	PO620109		EXTENSIONS	120-9010-0-4310-00-0001-1000-091900-015-0000					212.17
	PO620196		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-012-0000					96.87

	PO620162	SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000	185.24
	PO620046	EXTENSIONS	120-9010-0-4310-00-1110-1000-091800-078-0000	71.81
	PO620074	SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000	476.42
			Sub total:	19,315.44
09	09039053	01/06/2016 ONE SOURCE		
	PO620048	SUPPLIES	010-0000-0-4310-00-1110-1000-001600-031-0000	90.63
	PO620056	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000	136.25
	PO620056	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000	272.50
	PO620060	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-016-0000	552.64
	PO620054	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000	114.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO620101	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-012-0000					1,517.61
								Sub total:	2,683.88
09	09039167	01/13/2016 ONE SOURCE							
	PO620069	SUPPLIES		010-0000-0-4310-00-0000-3160-002750-062-0000					488.32
	PO620154	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					271.41
	PO660429	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-019-0000					5,724.60
	PO660398	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-019-0000					535.36
	PO620048	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-031-0000					125.06
	PO620048	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-031-0000					1,815.04
	PO620056	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					120.38
	PO620077	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					107.11
	PO620077	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					93.94
	PO620077	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					204.45
	PO620087	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					97.92
	PO620087	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					276.12
	PO620082	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					275.14
	PO620082	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					350.15
	PO620082	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					1,409.38
	PO620082	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					388.24
	PO620101	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-012-0000					889.44-
	PO620101	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-012-0000					96.28
	PO620101	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-012-0000					99.00
	PO620101	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-012-0000					146.92
	PV602441	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-015-0000					548.10
								Sub total:	12,283.48
09	09039268	01/20/2016 ONE SOURCE							
	PO620234	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					119.12
								Sub total:	119.12
09	09039407	01/27/2016 ONE SOURCE							
	PO620077	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					261.00
	PO620077	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					854.78
	PO620077	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					854.78
	PO620234	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					2,413.56
	PO620101	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-012-0000					96.28
								Sub total:	4,480.40
09	09039168	01/13/2016 ORKIN PEST CONTROL							

	PV602433	PEST CONTROL	050-8150-0-5516-00-0000-8110-081500-073-0000	1,761.81
			Sub total:	1,761.81
09	09039102	01/06/2016 P & R PAPER SUPPLY COMPANY INC		
	PV602409	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-120000-071-0000	1,988.00
			Sub total:	1,988.00
09	09039315	01/20/2016 P & R PAPER SUPPLY COMPANY INC		
	PV602575	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-080000-071-0000	2,126.00
			Sub total:	2,126.00
09	09039054	01/06/2016 PACIFIC GAS & ELECTRIC		
	PV602319	GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000	940.11
			Sub total:	940.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039055	01/06/2016	PACIFIC GAS & ELECTRIC						
	PV602316		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					3,616.13
	PV602316		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					3,028.39
	PV602316		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					683.67
	PV602316		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000					1,875.30
	PV602316		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-018-0000					22.77
	PV602316		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-019-0000					2,021.93
	PV602316		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000					1,631.18
	PV602316		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-026-0000					22.83
	PV602316		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000					21.75
	PV602316		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000					2,999.63
	PV602316		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000					4,535.11
	PV602316		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-035-0000					2,208.49
	PV602316		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					4,517.61
								Sub total:	27,184.79
09	09039056	01/06/2016	PACIFIC GAS & ELECTRIC						
	PV602320		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					53.39
								Sub total:	53.39
09	09039169	01/13/2016	PACIFIC GAS & ELECTRIC						
	PO620024		TRANSPORTATION	070-7230-0-4361-00-1110-3600-077230-079-0000					2,205.55
								Sub total:	2,205.55
09	09039170	01/13/2016	PACIFIC GAS & ELECTRIC						
	PV602454		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					1,203.76
								Sub total:	1,203.76
09	09039171	01/13/2016	PACIFIC GAS & ELECTRIC						
	PV602455		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					457.02
								Sub total:	457.02
09	09039269	01/20/2016	PACIFIC GAS & ELECTRIC						
	PV602586		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					3,164.98
	PV602586		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					39.19
	PV602586		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					656.60
	PV602586		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000					1,760.43
	PV602586		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-018-0000					20.01
	PV602586		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-019-0000					1,753.48

	PV602586	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000	1,462.43
	PV602586	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-026-0000	22,376.99
	PV602586	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000	19.12
	PV602586	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000	2,647.78
	PV602586	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000	4,238.90
	PV602586	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-035-0000	2,677.48
	PV602586	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000	3,586.39
			Sub total:	44,403.78
09	09039408	01/27/2016 PACIFIC GAS & ELECTRIC		
	PV602690	GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000	963.35
			Sub total:	963.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039172 PO620089	01/13/2016	PANTERA SHREDDING SERVICES	010-0000-0-5830-00-1110-1000-001850-026-0000					35.00
								Sub total:	35.00
09	09039409 PV602695	01/27/2016	PANUS, GAIL FOOD SUPPLY MEETINGS	060-9010-0-4311-00-1110-1000-090350-035-0000					400.36
								Sub total:	400.36
09	09039410 PO660035	01/27/2016	PAPE MATERIAL HANDLING CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					429.41
								Sub total:	429.41
09	09039270 PV602593 PV602593 PV602593	01/20/2016	PARKER, MARGOT POSTAGE OTHR BOOKS & REFERNCE MATERIAL FOOD SUPPLY MEETINGS	010-0000-0-5910-00-0000-2700-001850-032-0000 060-9010-0-4210-00-1110-1000-090320-032-0000 060-9010-0-4311-00-0000-2700-090320-032-0000					49.95 45.66 148.80
								Sub total:	244.41
09	09039057 PO660389 PO660389 PO660262 PO660389	01/06/2016	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 010-0000-0-4410-00-1110-1000-001600-024-0000 010-0000-0-5830-00-0000-2420-002430-085-0000					383.57 531.80 1,425.72 2,340.00
								Sub total:	4,681.09
09	09039411 PO660396 PO660441 PO660396	01/27/2016	PCMG TECH EQUIPMETN SUPPLIES TECH EQUIPMETN	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-5830-00-0000-2420-002430-085-0000					43,731.20 209.83 4,160.00
								Sub total:	48,101.03
09	09039058 PO620146 PO620146	01/06/2016	PENSION DYNAMICS CORP CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000					30.00 329.00
								Sub total:	359.00
09	09039059 PV602395	01/06/2016	PERFECT POWER WASH CONTRACTED SERVICES	010-0054-0-5830-00-0000-7200-098311-078-0000					8,600.00
								Sub total:	8,600.00

09	09039173	01/13/2016 PHI, GINA		
	PV602427	FOOD SUPPLY MEETINGS	120-6105-0-4311-00-0001-1000-061050-080-0000	89.78
	PV602478	FOOD SUPPLY MEETINGS	120-6105-0-4311-00-0001-1000-061050-080-0000	12.97
	PV602474	FOOD SUPPLY MEETINGS	120-6105-0-4311-00-0001-1000-061050-080-0000	110.00
			Sub total:	212.75
09	09039271	01/20/2016 PHI, GINA		
	PV602538	SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000	150.12
			Sub total:	150.12
09	09039174	01/13/2016 PHILLIPS, JENNIFER		
	PV602448	SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000	24.45
			Sub total:	24.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039175 PO660149	01/13/2016	PINE HILL SCHOOL CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,298.00 Sub total: 4,298.00
09	09039103 PV602410	01/06/2016	PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-120000-071-0000					691.70 Sub total: 691.70
09	<09038560> Canceled PV601908	01/28/2016	PLATINUM PACKAGING GROUP, THE SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000	<				1,329.28 > Sub total: < 1,329.28 >
09	09039412 PO660081	01/27/2016	PLAYWORKS CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001850-012-0000					8,000.00 Sub total: 8,000.00
09	09039272 PO660356	01/20/2016	PLAYWORKS EDUCATION ENERGIZED CONTRACTED SERVICES	060-3010-0-5830-00-1110-1000-030100-026-0000					15,725.00 Sub total: 15,725.00
09	09039176 PV602469	01/13/2016	POWELL, CINDY SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					296.23 Sub total: 296.23
09	09039273 PO660439 PO660451	01/20/2016	POWERSCHOOL CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000 010-0000-0-5830-00-1110-1000-097150-091-0000					750.00 3,800.00 Sub total: 4,550.00
09	09039274 PO660392	01/20/2016	PRO MED XPRESS SPECIAL ED	060-5640-0-4310-00-0000-3140-056400-063-0000					237.53 Sub total: 237.53
09	09039275 PO660411 PO660411 PO660411	01/20/2016	PRO-ED INC SPECIAL ED SPECIAL ED SPECIAL ED	080-6500-0-4310-00-5770-3120-065000-065-0000 080-6500-0-4310-00-5770-3120-065000-065-0000 080-6500-0-9512-00-0000-0000-000000-000-0000					21.28 236.50 21.28- Sub total: 236.50

09	09039177 PO660373	01/13/2016 PTM DOCUMENT SYSTEMS INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-032-0000 Sub total:	655.20 655.20
09	09039060 PO660413	01/06/2016 QUESADA CONSTRUCTION INC MEASURE G	214-0000-0-6271-00-0000-8500-031000-070-0000 Sub total:	14,563.00 14,563.00
09	09039061 PV602376 PV602377	01/06/2016 QUICK LIGHT RECYCLING LLC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000	398.60 264.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV602379	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					45.00
	PV602378	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,850.00
								Sub total:	2,558.36
09	09039413	01/27/2016	QUICK LIGHT RECYCLING LLC						
	PV602768	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					230.00
	PV602767	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,242.45
	PV602766	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					230.00
	PV602765	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					230.00
								Sub total:	1,932.45
09	09039062	01/06/2016	RABANAL, JENNIFER						
	PV602331	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					61.27
								Sub total:	61.27
09	09039276	01/20/2016	RADIANT ELECTRIC						
	PV602631	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,066.00
								Sub total:	1,066.00
09	09039178	01/13/2016	RADKE, DAVID						
	PV602438	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					300.00
	PV602437	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					698.50
								Sub total:	998.50
09	09039277	01/20/2016	RADKE, DAVID						
	PV602589	SUPPLIES		010-0000-0-4310-00-0000-7200-012000-078-0000					156.49
	PV602589	NON-CAP EQUIPMENT		010-0000-0-4410-00-0000-7200-012000-078-0000					870.91
								Sub total:	1,027.40
09	09039414	01/27/2016	RAGHU, SUJATHA						
	PV602696	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-035-0000					266.67
								Sub total:	266.67
09	09039278	01/20/2016	RAMANS, MARIZA						
	PV602604	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001600-032-0000					26.28
								Sub total:	26.28
09	09038965	01/04/2016	RAMIREZ, ROBERT						
	PO670030	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					285.59
								Sub total:	285.59

09	09039104	01/06/2016 RAYMOND HANDLING CONCEPTS CORP		
	PV602412	CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000	1,242.60
	PV602411	CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000	360.00
	PO660008	EQUIPMENT	130-5310-0-6410-00-0000-3700-053100-071-0000	47,998.49
			Sub total:	49,601.09
09	09039179	01/13/2016 READY, NORMA JEANNE		
	PV602511	OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-011-0000	175.15
	PV602475	OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-011-0000	197.36
	PV602487	SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000	280.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV602476		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000					217.62
								Sub total:	870.84
09	09039415	01/27/2016	READY, NORMA JEANNE						
	PV602688		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-011-0000					640.64
								Sub total:	640.64
09	09039063	01/06/2016	RECOLOGY SILICON VALLEY						
	PV602317		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					162.19
								Sub total:	162.19
09	09038966	01/04/2016	REED, JUDY						
	PO670031		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					118.87
								Sub total:	118.87
09	09039064	01/06/2016	RESOURCE AREA FOR TEACHERS						
	PO620111		EXTENSIONS	120-9010-0-4310-00-0001-1000-091900-015-0000					157.81
	PO620113		EXTENSIONS	120-9010-0-4310-00-0001-1000-091900-019-0000					61.15
	PO620192		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-012-0000					20.12
	PO620175		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-031-0000					20.93
								Sub total:	260.01
09	09039180	01/13/2016	REYNOSO, MARTHA						
	PV602436		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					305.52
								Sub total:	305.52
09	09039181	01/13/2016	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	09039416	01/27/2016	RICE, MADELAINE						
	PV602654		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-015-0000					42.77
								Sub total:	42.77
09	09039279	01/20/2016	RICHARDS, SANDRA						
	PV602602		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					126.20
	PV602603		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					143.73
	PV602603		FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001600-032-0000					49.00
								Sub total:	318.93

09	09039182	01/13/2016 RIETZ, CHARLISS		
	PV602488	PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000	86.38
			Sub total:	86.38
09	09039316	01/20/2016 ROBINSON, CELESTE		
	PV602576	OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000	82.40
			Sub total:	82.40
09	09039065	01/06/2016 ROMO, CAROL		
	PV602342	SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000	76.95
			Sub total:	76.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039183 PO620091	01/13/2016	S AND S WORLDWIDE INC SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					72.10 Sub total: 72.10
09	09039280 PV602540	01/20/2016	S AND S WORLDWIDE INC SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					381.12 Sub total: 381.12
09	09039066 PV602336	01/06/2016	S C C OFC OF EDUCATION SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					868.74 Sub total: 868.74
09	09039067 PV602351	01/06/2016	S C C OFC OF EDUCATION CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000					25.00 Sub total: 25.00
09	09039417 PO620233	01/27/2016	S C C OFC OF EDUCATION SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					26.10 Sub total: 26.10
09	09039418 PV602770 PV602740	01/27/2016	S C C OFC OF EDUCATION SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000 060-4203-0-4310-00-1110-1000-042030-084-0000					337.38 268.80 Sub total: 606.18
09	09039068 PO620230 PO620108 PO620120 PO620182 PO620132 PO620168 PO620178	01/06/2016	SAFEWAY STORES EXTENSIONS EXTENSIONS EXTENSIONS INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-035-0000 120-9010-0-4313-00-0001-1000-091900-015-0000 120-9010-0-4313-00-0001-1000-091900-026-0000 120-9010-0-4313-00-1110-1000-091800-015-0000 120-9010-0-4313-00-1110-1000-091800-018-0000 120-9010-0-4313-00-1110-1000-091800-019-0000 120-9010-0-4313-00-1110-1000-091800-031-0000					356.89 108.99 11.18 28.48 20.85 19.24 502.65 Sub total: 1,048.28
09	09039419 PO620230 PO620103 PO620122	01/27/2016	SAFEWAY STORES EXTENSIONS EXTENSIONS EXTENSIONS	120-9010-0-4310-00-1110-1000-091800-035-0000 120-9010-0-4313-00-0001-1000-091900-011-0000 120-9010-0-4313-00-0001-1000-091900-012-0000					446.07 52.11 65.85

	PO620108	EXTENSIONS	120-9010-0-4313-00-0001-1000-091900-015-0000	70.97
	PO620120	EXTENSIONS	120-9010-0-4313-00-0001-1000-091900-026-0000	15.50
	PO620182	INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-015-0000	185.80
	PO620132	INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-018-0000	150.69
	PO620168	INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-019-0000	20.26
			Sub total:	1,007.25
09	09039184	01/13/2016 SAN JOSE WATER COMPANY		
	PV602424	WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-011-0000	706.32
	PV602424	WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-012-0000	1,086.52
	PV602424	WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-014-0000	1,049.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV602424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-015-0000					1,508.39
	PV602424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-016-0000					426.67
	PV602424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-018-0000					1,126.88
	PV602424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-019-0000					586.14
	PV602424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-024-0000					2,240.25
	PV602424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-026-0000					510.78
	PV602424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-031-0000					1,393.95
	PV602424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-032-0000					1,021.55
	PV602424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-034-0000					1,715.99
	PV602424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-035-0000					1,547.27
	PV602424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					1,742.30
								Sub total:	16,662.81
09	<09036326> Canceled	01/10/2016 SANCHEZ, LILIANA							
	PV504889	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000	<				106.02 >
								Sub total:	< 106.02 >
09	<09036327> Canceled	01/10/2016 SANDHU, KRIS							
	PV504888	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000	<				12.50 >
								Sub total:	< 12.50 >
09	09039420	01/27/2016 SANTA CLARA COE							
	PV602729	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-035-0000					44,135.00
	PV602728	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-035-0000					27,100.00
								Sub total:	71,235.00
09	09039185	01/13/2016 SANTA CLARA OFFICE OF ED							
	PV602497	INTERPROG-TRANSPORTATION		060-9010-0-5726-00-1110-1000-090800-031-0000					900.00
	PV602498	INTERPROG-TRANSPORTATION		060-9010-0-5726-00-1110-1000-090800-031-0000					890.00
								Sub total:	1,790.00
09	09039281	01/20/2016 SANTA CLARA VTA							
	PV602539	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-084-0000					800.00
								Sub total:	800.00
09	09039186	01/13/2016 SARRATT, IVY							
	PV602494	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					600.00
								Sub total:	600.00
09	09039421	01/27/2016 SCHINDLER ELEVATOR CORP							

	PO660036	CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	606.70
	PO660036	CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000	1,972.35
			Sub total:	2,579.05
09	09039422	01/27/2016 SCHMAEDICK, BRIAN		
	PV602673	SUPPLIES	010-0000-0-4310-00-1110-1000-001600-024-0000	240.84
			Sub total:	240.84
09	09039187	01/13/2016 SCHOLASTIC INC		
	PO660372	INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-032-0000	796.46
			Sub total:	796.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039188 PV602509	01/13/2016	SCHOLASTIC MAGAZINES SUPPLIES				010-0000-0-4310-00-1110-1000-001600-024-0000		1,745.67
							Sub total:		1,745.67
09	09039423 PV602730	01/27/2016	SCHOLASTIC MAGAZINES OTHR BOOKS & REFERNCE MATERIAL				010-0000-0-4210-00-1110-1000-001500-035-0000		6,390.00
							Sub total:		6,390.00
09	09039069 PO660203	01/06/2016	SCHOOL ENERGY COALITION CONFERENCE/WORKSHOP				010-0000-0-5220-00-0000-7200-007200-078-0000		175.00
							Sub total:		175.00
09	09039070 PO660382	01/06/2016	SCHOOL HEALTH CORP HEALTH SERVICES				060-5640-0-4315-00-0000-3140-056400-063-0000		499.29
							Sub total:		499.29
09	09039105 PV602416 PV602414 PV602415 PV602413 CM600041	01/06/2016	SCHOOL LUNCH PRODUCTS INC FOOD FOOD FOOD FOOD FOOD				130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-120000-071-0000 130-5310-0-4710-00-0000-3700-120000-071-0000 130-5310-0-4710-00-0000-3700-120000-071-0000 130-5310-0-4710-00-0000-3700-120000-071-0000		7,545.03 2,333.10 488.80 4,326.87 522.80-
							Sub total:		14,171.00
09	09039317 CM600043 PV602577	01/20/2016	SCHOOL LUNCH PRODUCTS INC FOOD FOOD				130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000		973.06- 10,428.44
							Sub total:		9,455.38
09	09039282 PO660014	01/20/2016	SCHOOL SERVICES OF CALIF CONTRACTED SERVICES				010-0000-0-5830-00-0000-7200-007200-078-0000		285.00
							Sub total:		285.00
09	09039283 PV602515	01/20/2016	SCOTT, PEGGY SUPPLIES				010-0000-0-4310-00-1110-1000-001500-035-0000		51.72
							Sub total:		51.72
09	09039284 PV602630	01/20/2016	SECURITY CODE 3 INC REPAIRS, CONTRACTED-BUILDINGS				050-8150-0-5671-00-0000-8110-081500-073-0000		250.00

			Sub total:	250.00
09	09039424	01/27/2016 SECURITY CODE 3 INC		
	PV602772	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	250.00
	PV602771	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	1,425.00
			Sub total:	1,675.00
09	09039071	01/06/2016 SELF-INSURED SCHOOLS		
	PV602341	VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000	17,633.58
	PV602341	DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000	90,920.06
			Sub total:	108,553.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039425 PV602662	01/27/2016	SERRANOS EXPERT TREE SVC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					960.00 Sub total: 960.00
09	09038967 PO670041	01/04/2016	SHEV, BARBARA RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					133.85 Sub total: 133.85
09	09039072 PV602369	01/06/2016	SHIFFLER EQUIPMENT SALES INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					504.97 Sub total: 504.97
09	09039426 PV602665	01/27/2016	SHIFFLER EQUIPMENT SALES INC NON-CAP EQUIPMENT	050-8150-0-4410-00-0000-8110-081500-073-0000					1,744.07 Sub total: 1,744.07
09	09038968 PO670033	01/04/2016	SHORT, PHIL RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					391.64 Sub total: 391.64
09	09038969 PO670034	01/04/2016	SIEK, PATRICIA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97 Sub total: 185.97
09	09039106 PV602417 PV602417 PV602417	01/06/2016	SIGNS ECT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT ACCTS PAYABLE-USE TAX	130-5310-0-4390-00-0000-3700-120000-071-0000 130-5310-0-4390-00-0000-3700-120000-071-0000 130-5310-0-9512-00-0000-0000-0000000-000-0000					319.50 3,550.00 319.50- Sub total: 3,550.00
09	09039427 PV602663	01/27/2016	SIGNS UNLIMITED REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					4,311.06 Sub total: 4,311.06
09	09039073 PV602368	01/06/2016	SILICON VALLEY PAVING REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					10,120.00 Sub total: 10,120.00
09	09039428	01/27/2016	SILICON VALLEY PAVING						

	PV602773	REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-023000-078-0000	46,170.00
			Sub total:	46,170.00
09	09039074	01/06/2016 SILVA, MARILYN		
	PV602325	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000	99.95
			Sub total:	99.95
09	09039189	01/13/2016 SIMS GROUP U		
	PV602490	SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-012-0000	119.41
			Sub total:	119.41
09	09039075	01/06/2016 SINCLAIR RESEARCH GROUP		
	PO660094	CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000	4,750.00
			Sub total:	4,750.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09038970 PO670042	01/04/2016	SKEELS, SIMONE RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09039429 PO660397	01/27/2016	SKIPS CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-019-0000					2,500.00 Sub total: 2,500.00
09	09039190 PV602434	01/13/2016	SKYLINE ENGINEERING ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-008500-070-0000					500.00 Sub total: 500.00
09	09038971 PO670043	01/04/2016	SMITH, RUTH RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					707.98 Sub total: 707.98
09	09039285 PV602605	01/20/2016	SMYTH, SUSAN CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000					878.76 Sub total: 878.76
09	09039076 PV602307	01/06/2016	SNYDER, MICHEAL CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					47.11 Sub total: 47.11
09	09039077 PO660330 PO660330 PO660330	01/06/2016	SOCIAL THINKING CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP	060-5640-0-5220-00-0000-3140-056400-063-0000 080-6500-0-5220-00-5001-2100-065000-065-0000 080-6500-0-5220-00-5001-2100-065000-065-0000					2,785.50 464.25 75.00 Sub total: 3,324.75
09	09039286 PV602595	01/20/2016	SOLIS-PORTILLO, BELEN POSTAGE	010-0000-0-5910-00-0000-2700-001850-032-0000					34.79 Sub total: 34.79
09	09039191 PV602439	01/13/2016	SPEHAR, MARGARET SUPPLIES	080-6500-0-4310-00-5770-1110-065000-065-0000					70.00 Sub total: 70.00
09	09039430	01/27/2016	SPEHAR, MARGARET						

	PV602681	CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000	494.40
			Sub total:	494.40
09	09039192	01/13/2016 SPENCER, PRISCILLA		
	PV602477	SUPPLIES	010-0000-0-4310-00-1110-1000-001500-019-0000	124.81
			Sub total:	124.81
09	09039078	01/06/2016 SPINITAR		
	PO660374	INSTRUCTIONAL	060-4203-0-4310-00-1110-1000-042030-084-0000	104.95
			Sub total:	104.95
09	09039079	01/06/2016 SPOK INC.		
	PV602393	TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000	118.90
			Sub total:	118.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039287	01/20/2016	SPORTS TURF MANAGEMENT						
	PO620038		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					510.00
								Sub total:	510.00
09	09039288	01/20/2016	SPURR						
	PV602524		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-011-0000					32.30
	PV602524		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-012-0000					513.18
	PV602524		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-014-0000					1,067.73
	PV602524		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-015-0000					394.74
	PV602524		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-019-0000					67.36
	PV602524		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-024-0000					239.02
	PV602524		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-032-0000					1,181.29
	PV602524		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-034-0000					1,396.96
	PV602524		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-035-0000					797.55
	CM600042		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					314.25-
								Sub total:	5,375.88
09	09039289	01/20/2016	STAAB, PATRICIA						
	PV602518		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-031-0000					112.44
								Sub total:	112.44
09	09039107	01/06/2016	STACKERS PIZZERIA						
	PV602418		FOOD	130-5310-0-4710-00-0000-3700-120000-071-0000					2,318.00
								Sub total:	2,318.00
09	09039318	01/20/2016	STACKERS PIZZERIA						
	PV602578		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					7,630.40
								Sub total:	7,630.40
09	09039080	01/06/2016	STANDARD BUSINESS MACHINE						
	PO620049		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-031-0000					345.31
	PO620159		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					861.30
	PO660371		EQUIPMENT	010-0000-0-6410-00-1110-1000-001500-019-0000					5,665.82
								Sub total:	6,872.43
09	09039193	01/13/2016	STANDARD BUSINESS MACHINE						
	PO620156		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-024-0000					863.28
								Sub total:	863.28

09	09039431	01/27/2016 STANDARD BUSINESS MACHINE		
	PO620075	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000	516.78
	PO620075	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000	263.18
	PO620086	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000	238.05
			Sub total:	1,018.01
09	09039194	01/13/2016 STANDARD INSURANCE COMPANY		
	PV602428	LIFE INSURANCE	010-0000-0-9943-00-0000-0000-0000000-000-0000	19.68
	PV602429	LIFE INSURANCE	010-0000-0-9943-00-0000-0000-0000000-000-0000	32.40
	PV602431	LIFE INSURANCE	010-0000-0-9943-00-0000-0000-0000000-000-0000	11,412.96
	PV602429	OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000	107.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV602430	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					1,452.58
								Sub total:	13,025.07
09	09039195	01/13/2016 STATE BOARD OF EQUALIZATION							
	PV602507	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					1,333.90
	PV602507	ACCTS PAYABLE-USE TAX		050-8150-0-9512-00-0000-0000-000000-000-0000					324.92
	PV602507	ACCTS PAYABLE-USE TAX		080-6500-0-9512-00-0000-0000-000000-000-0000					190.66
	PV602507	ACCTS PAYABLE-USE TAX		120-9010-0-9512-00-0000-0000-000000-000-0000					65.09
	PV602507	ACCTS PAYABLE-SALES TAX		130-5310-0-9511-00-0000-0000-000000-000-0000					45.00
	PV602507	ACCTS PAYABLE-USE TAX		130-5310-0-9512-00-0000-0000-000000-000-0000					812.43
								Sub total:	2,772.00
09	09039196	01/13/2016 STATE BOARD OF EQUALIZATION							
	PV602506	FUEL		050-8150-0-4361-00-0000-8110-081500-073-0000					10.79
	PV602506	FUEL		070-7230-0-4361-00-1110-3600-077230-079-0000					2.28
								Sub total:	13.07
09	09039432	01/27/2016 STEEL FENCE SYSTEMS							
	PV602658	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,590.00
	PV602657	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,285.00
	PV602656	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,893.00
	PO660327	MEASURE G		214-0000-0-6271-00-0000-8500-031000-070-0000					13,997.00
								Sub total:	18,765.00
09	09039433	01/27/2016 STEVENS, HILARY							
	PV602646	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					918.04
								Sub total:	918.04
09	09039434	01/27/2016 STEVENSON, CHRISTINE							
	PV602701	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					660.42
								Sub total:	660.42
09	09039081	01/06/2016 SULLIVAN, MEGAN							
	PV602318	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-032-0000					185.66
								Sub total:	185.66
09	09038972	01/04/2016 SUND, KATHERINE							
	PO670035	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					270.83
								Sub total:	270.83

09	<09038565> Canceled	01/21/2016 SYSCO - SAN FRANCISCO		
	PV601909	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000	< 534.95 >
	PV601911	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000	< 603.89 >
	PV601909	FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000	< 3,860.35 >
	PV601910	FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000	< 2,449.97 >
	PV601911	FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000	< 594.36 >
			Sub total:	< 8,043.52 >
09	09039108	01/06/2016 SYSCO - SAN FRANCISCO		
	PV602422	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-120000-071-0000	118.33
	PV602420	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-120000-071-0000	571.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV602421	OTHER	FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-120000-071-0000					133.33
	PV602423	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					3,583.42
	PV602421	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000					735.88
	PV602419	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000					1,022.70
	PV602420	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000					3,224.54
								Sub total:	9,389.78
09	09039319	01/20/2016	SYSCO - SAN FRANCISCO						
	PV602579	OTHER	FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					714.42
	PV602580	OTHER	FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					554.01
	CM600044	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					274.92-
	PV602579	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					2,512.11
	PV602580	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					7,586.38
								Sub total:	11,092.00
09	09039435	01/27/2016	SYSCO - SAN FRANCISCO						
	PV602720	OTHER	FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					603.89
	PV602718	OTHER	FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					534.95
	PV602720	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					594.36
	PV602719	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					2,449.97
	PV602718	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					3,860.35
								Sub total:	8,043.52
09	09039082	01/06/2016	TECH MUSEUM OF INNOVATION						
	PV602407	FIELD	TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					400.00
	PV602406	FIELD	TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					400.00
								Sub total:	800.00
09	09039197	01/13/2016	TECH MUSEUM OF INNOVATION						
	PV602450	CONFERENCE/STAFF	DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000					710.00
								Sub total:	710.00
09	09039436	01/27/2016	THAKHAM, LEXUS						
	PV602645	ACCOUNTS	PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					193.93
								Sub total:	193.93
09	09039198	01/13/2016	THE SPEECH PATHOLOGY GROUP INC						
	PO602224	CONTRACTED	SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					8,905.00
								Sub total:	8,905.00

09	09039290 PV602612	01/20/2016 THEATREWORKS USA FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000 Sub total:	1,128.50 1,128.50
09	09039083 PV602329	01/06/2016 THEOBALD, KEVIN SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000 Sub total:	36.90 36.90
09	09039199 PO660365	01/13/2016 THERAPRO INC INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 Sub total:	1,018.48 1,018.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039291	01/20/2016	THERAPRO INC						
	PO660385		SPECIAL ED	060-5640-0-4310-00-0000-3140-056400-063-0000					23.90
	PO660385		SPECIAL ED	060-5640-0-4310-00-0000-3140-056400-063-0000					265.60
	PO660385		SPECIAL ED	060-5640-0-9512-00-0000-0000-000000-000-0000					23.90-
								Sub total:	265.60
09	09038973	01/04/2016	THORINGTON, ELIZABETH						
	PO670036		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09039200	01/13/2016	TIBBS, CARRIE K						
	PV602444		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					138.63
	PV602443		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					229.73
	PV602445		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					503.10
	PV602442		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					505.24
								Sub total:	1,376.70
09	09039437	01/27/2016	TIBBS, CARRIE K						
	PV602739		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					847.02
								Sub total:	847.02
09	09038974	01/04/2016	TONRY, DONNA						
	PO670037		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					633.74
								Sub total:	633.74
09	09039201	01/13/2016	TOWNE, HEIDI						
	PV602458		MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					6.56
								Sub total:	6.56
09	09039292	01/20/2016	TRAN, CHRISTINA						
	PV602534		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					5.98
								Sub total:	5.98
09	09039202	01/13/2016	TREJO, ANTONIO A						
	PV602508		MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					24.15
								Sub total:	24.15
09	09039203	01/13/2016	TRILLIUM CNG COMPANY						
	PO620023		TRANSPORTATION	070-7230-0-4361-00-1110-3600-077230-079-0000					1,337.19

			Sub total:	1,337.19
09	09039084 PO660084	01/06/2016 TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000	2,420.00
			Sub total:	2,420.00
09	09039204 PV602435	01/13/2016 TRISTAR RISK MANAGEMENT CLAIMS	672-0000-0-5455-00-0000-6000-000000-078-0000	19,772.03
			Sub total:	19,772.03
09	09039293 PO660084	01/20/2016 TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000	2,420.00
			Sub total:	2,420.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039085	01/06/2016	TRITON PLUMBING						
	PV602384		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,222.50
	PV602385		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					450.00
								Sub total:	1,672.50
09	09039438	01/27/2016	TUSHAK, MARGARET						
	PV602674		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					10.90
	PV602702		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					11.25
								Sub total:	22.15
09	09039294	01/20/2016	TYLER'S PIANO						
	PV602519		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-018-0000					150.00
								Sub total:	150.00
09	09039086	01/06/2016	VALDOVINOS, ROCIO						
	PV602328		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					20.28
								Sub total:	20.28
09	09039295	01/20/2016	VALINE, MICHELLE						
	PV602597		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					102.94
								Sub total:	102.94
09	09039205	01/13/2016	VANDERBOSCH, AMY						
	PV602491		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					463.41
								Sub total:	463.41
09	09038975	01/04/2016	VANDERMOLLEN, JOHANNA						
	PO670038		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09039087	01/06/2016	VAVRINEK TRINE DAY CO LLP						
	PV602388		AUDIT EXPENSES	010-0000-0-5820-00-0000-7190-007300-075-0000					4,900.00
								Sub total:	4,900.00
09	09039439	01/27/2016	VELASCO, MARIANNE						
	PV602733		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					125.38
								Sub total:	125.38
09	09039088	01/06/2016	VILLANUEVA, OLGA						

	PV602304	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000	337.48
	PV602302	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000	313.90
			Sub total:	651.38
09	09039206	01/13/2016 VIRAMONTES, ALEJANDRO		
	PV602463	SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000	152.12
			Sub total:	152.12
09	09039207	01/13/2016 VIRAMONTES, PABLO		
	PV602447	SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000	18.58
			Sub total:	18.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039089 PV602309	01/06/2016	VIRAMONTEZ, SHELLY CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					15.00
								Sub total:	15.00
09	09039296 PO660301	01/20/2016	VIRCO INC FURNITURE	120-9010-0-4310-00-0001-1000-091900-012-0000					249.03
								Sub total:	249.03
09	09039090 PO660146	01/06/2016	VISTA CENTER FOR THE BLIND CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					450.00
								Sub total:	450.00
09	09039208 PO660146	01/13/2016	VISTA CENTER FOR THE BLIND CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					450.00
								Sub total:	450.00
09	09039091 PO660340	01/06/2016	WABASH VALLEY SUPPLIES	050-8150-0-4410-00-0000-8110-081500-073-0000					5,105.16
								Sub total:	5,105.16
09	09039440 PV602671 PV602671	01/27/2016	WALKER, TREVOR SUPPLIES CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-5220-00-0000-2420-002430-085-0000					249.68 368.00
								Sub total:	617.68
09	09039209 PV602462	01/13/2016	WEBER, CAITILIN SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					66.77
								Sub total:	66.77
09	09039297 PV602526	01/20/2016	WEDEL, SHELLEY TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					275.00
								Sub total:	275.00
09	09039298 PV602528 PV602528	01/20/2016	WELLS FARGO SUPPLIES ADVERTISING-NON LEGAL	010-0000-0-4310-00-0000-7300-007300-075-0000 010-0000-0-5812-00-0000-7400-007400-060-0000					4.41 43.16
								Sub total:	47.57
09	09039299	01/20/2016	WELLS FARGO						

PV602535	SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000	31.93
PV602535	SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000	2,000.00
PV602535	SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000	222.83
PV602535	FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7180-007180-090-0000	21.55
PV602535	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000	15.40
CM600045	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000	719.46-
PV602535	MEETING EXPENSE	010-0000-0-5221-00-0000-7110-007110-091-0000	97.40
PV602535	MEETING EXPENSE	010-0000-0-5221-00-0000-7110-007110-091-0000	43.72
PV602535	MEETING EXPENSE	010-0000-0-5221-00-0000-7110-007110-091-0000	94.61
PV602535	MEETING EXPENSE	010-0000-0-5221-00-0000-7110-007110-091-0000	173.55
PV602535	MEETING EXPENSE	010-0000-0-5221-00-0000-7110-007110-091-0000	88.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV602535		CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					73.86
								Sub total:	2,143.56
09	09039092	01/06/2016	WEST VALLEY COLLECTION						
	PO660037		CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					7,684.86
								Sub total:	7,684.86
09	09039300	01/20/2016	WEST VALLEY COLLECTION						
	PO660037		CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					9,972.64
								Sub total:	9,972.64
09	09039441	01/27/2016	WEST VALLEY TRANSPORTATION JPA						
	PV602670		OTHR TUITN EXCESS COST TO JPA	080-6500-0-7143-00-5001-9200-065000-065-0000					6,420.00
								Sub total:	6,420.00
09	09039093	01/06/2016	WEST-LITE SUPPLY CO INC						
	PO620032		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					59.70
								Sub total:	59.70
09	09039301	01/20/2016	WEST-LITE SUPPLY CO INC						
	PO660391		BUILDING SUPPLIES	060-6230-0-4310-00-0000-8110-062300-073-0000					11,118.00
								Sub total:	11,118.00
09	09039442	01/27/2016	WEST-LITE SUPPLY CO INC						
	PO620032		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					219.13
	PO620032		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					86.85
								Sub total:	305.98
09	09039320	01/20/2016	WICKED GOOD PIZZA CO						
	PV602582		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					108.00
	PV602581		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					1,395.00
								Sub total:	1,503.00
09	09039094	01/06/2016	WINCHESTER AUTO						
	PV602360		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					45.72
								Sub total:	45.72
09	09039443	01/27/2016	WINCHESTER AUTO						
	PV602776		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					111.61
	PV602775		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					104.03

	PV602774	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	86.62
	PV602668	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	113.31
	PV602667	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	59.95
	PV602666	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	30.10
	PV602664	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	49.26
			Sub total:	554.88
09	09039302	01/20/2016 WORLD BOOK INC		
	PO660247	INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-032-0000	569.00
			Sub total:	569.00
09	09039444	01/27/2016 ZORO		
	PO660387	MAINTENANCE SUPPLIES	010-0054-0-4310-00-0000-8500-098311-078-0000	423.01

009 CAMPBELL UNION (L)
AP WARRANT REPORT

Board Warrant Approval List
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Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO660387		MAINTENANCE SUPPLIES	010-0054-0-4310-00-0000-8500-098311-078-0000					634.52
								Sub total:	1,057.53
								Total Warrants Issued:	3,273,641.15
								Total Warrants Canceled:	75,044.40
								Total Warrants (Issued - Canceled):	3,198,596.75