

009 CAMPBELL UNION (L)
FEBRUARY 2016 AP REPORT

Board Warrant Approval List
02/01/2016 - 02/29/2016

J21709 WARBRDSC L.00.00 03/15/16 PAGE 0

Report title: FEBRUARY 2016 AP REPORT

With account detail: Y
Date issued range: 02/01/2016 - 02/29/2016
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039483	02/03/2016	A Z BUS SALES INC						
	PO620031		TRANSPORTATION						
				070-7230-0-4360-00-1110-3600-077230-079-0000					271.61
								Sub total:	271.61
09	09039604	02/10/2016	A Z BUS SALES INC						
	PO620031		TRANSPORTATION						
				070-7230-0-4360-00-1110-3600-077230-079-0000					645.34
								Sub total:	645.34
09	09039484	02/03/2016	ABBOTT DISTRIBUTING, J N						
	PO620016		SUPPLIES						
	PO620040		SUPPLIES						
	PO620027		TRANSPORTATION						
	PO620027		TRANSPORTATION						
				010-0000-0-4361-00-0000-2420-002430-085-0000					71.85
				050-8150-0-4361-00-0000-8110-081500-073-0000					774.07
				070-7230-0-4361-00-1110-3600-077230-079-0000					52.16
				070-7230-0-4361-00-1110-3600-077230-079-0000					244.26
								Sub total:	1,142.34
09	09039485	02/03/2016	ABBOTT DISTRIBUTING, J N						
	PV602803		FUEL						
	PV602802		FUEL						
				214-0000-0-4361-00-0000-8500-008500-078-0000					120.62
				214-0000-0-4361-00-0000-8500-008500-078-0000					118.58
								Sub total:	239.20
09	09039581	02/03/2016	ABBOTT DISTRIBUTING, J N						
	PO620073		CHILD NUTRITION						
				130-5310-0-4361-00-0000-3700-053100-071-0000					252.58
								Sub total:	252.58
09	09039605	02/10/2016	ABBOTT DISTRIBUTING, J N						
	PO620040		SUPPLIES						
				050-8150-0-4361-00-0000-8110-081500-073-0000					566.21
								Sub total:	566.21
09	09039708	02/17/2016	ABBOTT DISTRIBUTING, J N						
	PO620016		SUPPLIES						
	PO620027		TRANSPORTATION						
	PO660501		MEASUREG						
				010-0000-0-4361-00-0000-2420-002430-085-0000					71.42
				070-7230-0-4361-00-1110-3600-077230-079-0000					213.10
				214-0000-0-4361-00-0000-8500-008500-078-0000					95.88
								Sub total:	380.40
09	09039780	02/18/2016	ABBOTT DISTRIBUTING, J N						
	PO620073		CHILD NUTRITION						
	PO620073		CHILD NUTRITION						
				130-5310-0-4361-00-0000-3700-053100-071-0000					127.72
				130-5310-0-4361-00-0000-3700-053100-071-0000					188.12
								Sub total:	315.84

09	09039799	02/24/2016 ABBOTT DISTRIBUTING, J N		
	PO620040	SUPPLIES	050-8150-0-4361-00-0000-8110-081500-073-0000	570.40
			Sub total:	570.40
09	09039486	02/03/2016 ACHIEVEKIDS		
	PO660148	CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000	9,711.90
	PO660147	CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000	8,295.90
			Sub total:	18,007.80
09	09039709	02/17/2016 ACHIEVEKIDS		
	PO660148	CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000	9,734.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO660147		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					8,963.05
								Sub total:	18,697.70
09	09039445	02/01/2016	ACUFF-SIFUENTEZ, SANDY						
	PO670001		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09039606	02/10/2016	ADDISON, MARGE						
	PV602929		FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					165.38
	PV602928		FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					13.36
	PV602973		FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					25.98
								Sub total:	204.72
09	09039607	02/10/2016	ADI						
	PV602955		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000					400.19
	PV602954		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000					101.14
								Sub total:	501.33
09	09039800	02/24/2016	ADI						
	PV603151		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000					336.04
								Sub total:	336.04
09	09039582	02/03/2016	ADVANCE PIERRE FOODS						
	PV602827		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					1,538.88
								Sub total:	1,538.88
09	09039608	02/10/2016	ADVANTELL INCORPORATED						
	PO660131		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					9,925.00
								Sub total:	9,925.00
09	09039710	02/17/2016	AEDIS ARCHITECTS						
	PO660040		MEASURE G	214-0000-0-6215-00-0000-8500-021000-031-0000					2,122.50
	PO660479		MEASURE G	214-0000-0-6215-00-0000-8500-031000-078-0000					3,975.00
								Sub total:	6,097.50
09	09039583	02/03/2016	AFFILIATED PACKAGING						
	PV602828		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					142.04
								Sub total:	142.04
09	09039487	02/03/2016	AFLAC						

	PV602782	OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000	141.60
			Sub total:	141.60
09	09039609	02/10/2016 AJLOUNI, ANNE		
	PV602975	CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000	195.96
			Sub total:	195.96
09	09039446	02/01/2016 ALBRIGHT, DEBORAH		
	PO670002	RETIRES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000	248.03
			Sub total:	248.03
09	09039488	02/03/2016 ALHAMBRA & SIERRA SPRINGS		
	PV602898	SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000	82.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO660104	SUPPLIES		060-9010-0-4311-00-0000-2700-090320-032-0000					92.40
								Sub total:	174.71
09	09039801	02/24/2016	ALHAMBRA & SIERRA SPRINGS						
	PO620080	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					148.95
								Sub total:	148.95
09	09039489	02/03/2016	ALLIANCE OCCUPATIONAL MEDICINE						
	PO620151	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					141.41
								Sub total:	141.41
09	09039610	02/10/2016	ALPHAVISTA						
	PO660294	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					11,520.00
								Sub total:	11,520.00
09	09039490	02/03/2016	ALTAF, SADIA						
	PV602804	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					74.23
								Sub total:	74.23
09	09039491	02/03/2016	ALVAREZ, VERONICA						
	PV602895	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					149.77
								Sub total:	149.77
09	09039492	02/03/2016	AMERICAN EXPRESS						
	PO620067	INSTRUCTIONAL		120-5025-0-4313-00-0001-1000-050250-080-0000					451.04
	PO620067	INSTRUCTIONAL		120-6105-0-4313-00-0001-1000-061050-080-0000					452.00
	PV602904	SUPPLIES		120-9010-0-4310-00-0000-2100-091800-078-0000					24.98
	PO620229	EXTENSIONS		120-9010-0-4310-00-1110-1000-091800-035-0000					377.98
	PO620184	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-015-0000					409.74
								Sub total:	1,715.74
09	09039493	02/03/2016	AMERICAN FIDELITY ASSUR						
	PV602785	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					268.64
								Sub total:	268.64
09	09039802	02/24/2016	AMERICAN MODULAR SYSTEMS						
	PO660343	MEASURE G		214-0000-0-6271-00-0000-8500-031000-026-0000					504,140.30
								Sub total:	504,140.30
09	09039447	02/01/2016	ANAYA, LORENA						

	PO670040	RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000	111.05
			Sub total:	111.05
09	09039611 PV602914	02/10/2016 ANAYA, SUSANA SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000	81.76
			Sub total:	81.76
09	09039448 PO670003	02/01/2016 ANDERSON, BARBARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000	272.37
			Sub total:	272.37
09	09039494 PV602892	02/03/2016 APC TALENT FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001500-019-0000	325.00
			Sub total:	325.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039711 PO660470	02/17/2016	APPLE COMPUTER INC TECH	010-0000-0-4410-00-0000-2420-002430-085-0000					168,832.50
								Sub total:	168,832.50
09	09039495 PO660120	02/03/2016	ARC INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-019-0000					448.38
								Sub total:	448.38
09	09039712 PV603029	02/17/2016	ARIAS, GERARDO MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-7600-007610-078-0000					59.81
								Sub total:	59.81
09	09039584 PV602829	02/03/2016	ARIAS, ZAITHEID SUPPLIES	060-9010-0-4310-00-0000-3700-090900-071-0000					261.57
								Sub total:	261.57
09	09039612 PV602980	02/10/2016	ARIAS, ZAITHEID SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					166.29
								Sub total:	166.29
09	09039713 PV603071	02/17/2016	ARROWHEAD DIRECT SUPPLIES	070-7230-0-4310-00-1110-3600-077230-079-0000					87.67
								Sub total:	87.67
09	09039803 CL500006 CL500006	02/24/2016	ASSET CONTROL SOLUTIONS INC A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7300-007300-075-0000 010-0000-0-9516-00-0000-7300-007300-075-0000					5,019.00 4,170.00
								Sub total:	9,189.00
09	09039496 PV602884	02/03/2016	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					12,899.61
								Sub total:	12,899.61
09	09039613 PV602921 PV602909	02/10/2016	AT&T TELEPHONE TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000					57.22 3,833.95
								Sub total:	3,891.17
09	09039497	02/03/2016	AT&T MOBILITY						

	PV602883	TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000	1,806.02
	PV602883	TELEPHONE	070-7230-0-5930-00-1110-3600-077230-079-0000	41.74
	PV602883	TELEPHONE	070-7230-0-5930-00-7110-3600-072300-079-0000	28.40
	PV602883	TELEPHONE	080-6500-0-5930-00-5001-2100-065000-065-0000	24.17
	PV602883	TELEPHONE	120-9010-0-5930-00-0000-2100-091800-078-0000	59.71
	PV602883	TELEPHONE	120-9010-0-5930-00-0000-2100-091900-078-0000	103.24
	PV602883	TELEPHONE	130-5310-0-5930-00-0000-3700-010000-071-0000	160.55
	PV602883	TELEPHONE	214-0000-0-5930-00-0000-8500-008500-078-0000	144.23
	PV602883	TELEPHONE	630-0000-0-5930-00-0000-6000-630000-080-0000	64.75
			Sub total:	2,432.81
09	09039449	02/01/2016 ATKINSON, NANCY		
	PO670004	RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	285.53
			Sub total:	285.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039804 PV603131	02/24/2016	AVIX COMPANY INC REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					4,960.00 Sub total: 4,960.00
09	09039498 PV602808	02/03/2016	BACCINO, DEBORAH CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					566.13 Sub total: 566.13
09	09039450 PO670005	02/01/2016	BAHLMAN, RON RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85 Sub total: 133.85
09	09039585 PV602830	02/03/2016	BALAGSO, MONICA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					30.00 Sub total: 30.00
09	09039451 PO670044	02/01/2016	BALBIANI, GERALYN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09039452 PO670006	02/01/2016	BAREKET, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					633.74 Sub total: 633.74
09	09039453 PO670007	02/01/2016	BAUMGARDNER, LORRIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09039499 PV602897	02/03/2016	BAUTISTA, FELIPA SUPPLIES	060-9010-0-4310-00-1110-1000-090260-026-0000					11.30 Sub total: 11.30
09	09039805 PV603150	02/24/2016	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-023000-078-0000					5,860.64 Sub total: 5,860.64
09	09039614 PO660152	02/10/2016	BEACON SCHOOL CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					5,812.45 Sub total: 5,812.45

09	09039714 PV603023	02/17/2016 BEARDSLEY, NICOLE SUPPLIES	060-9010-0-4310-00-1110-1000-090340-034-0000 Sub total:	412.50 412.50
09	09039500 PV602777 PV602778	02/03/2016 BERGEN, CARA MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5210-00-0000-6000-630000-080-0000 630-0000-0-5220-00-0000-6000-630000-080-0000 Sub total:	48.60 1,511.42 1,560.02
09	09039615 PV602911	02/10/2016 BERGEN, CARA MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000	162.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV602912	CONFERENCE/STAFF DEVELOPMENT		630-0000-0-5220-00-0000-6000-630000-080-0000					1,218.74
	PV602913	POSTAGE		630-0000-0-5910-00-0000-6000-630000-080-0000					9.00
								Sub total:	1,389.74
09	09039715	02/17/2016 BERGEN, CARA							
	PV603008	MILEAGE/PERSONAL EXP REIMB		630-0000-0-5210-00-0000-6000-630000-080-0000					179.28
	PV603009	CONFERENCE/STAFF DEVELOPMENT		630-0000-0-5220-00-0000-6000-630000-080-0000					1,203.82
								Sub total:	1,383.10
09	09039806	02/24/2016 BERGEN, CARA							
	PV603126	MILEAGE/PERSONAL EXP REIMB		630-0000-0-5210-00-0000-6000-630000-080-0000					152.28
	PV603127	CONFERENCE/STAFF DEVELOPMENT		630-0000-0-5220-00-0000-6000-630000-080-0000					933.32
								Sub total:	1,085.60
09	09039586	02/03/2016 BERKELEY FARMS INC							
	PV602834	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,594.00
	PV602833	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,594.00
	PV602832	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,594.00
	PV602831	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					787.00
								Sub total:	5,569.00
09	09039781	02/18/2016 BERKELEY FARMS INC							
	PV603083	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,429.30
	PV603081	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					1,588.00
	PV603082	MILK		130-5310-0-4712-00-0000-3700-053100-071-0000					794.50
								Sub total:	3,811.80
09	09039782	02/18/2016 BIG WEST DISTRIBUTION							
	PV603084	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					1,064.49
								Sub total:	1,064.49
09	09039616	02/10/2016 BIRD & KERN AND ASSOCIATES							
	PO660151	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					140.00
								Sub total:	140.00
09	09039617	02/10/2016 BOOKSOURCE							
	PO660420	INSTRUCITONAL		010-0000-0-4210-00-1110-1000-001600-024-0000					156.65
	PO660420	INSTRUCITONAL		010-0000-0-4210-00-1110-1000-001600-024-0000					590.52
								Sub total:	747.17

09	09039454	02/01/2016 BRESHEARS, MARY		
	PO670008	RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	472.97
			Sub total:	472.97
09	09039501	02/03/2016 BRIDGE WIRELESS		
	PO600001	INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-018-0000	87.21
	PO600001	INSTRUCTIONAL	010-0000-0-5830-00-1110-1000-001600-018-0000	49.33
			Sub total:	136.54
09	09039716	02/17/2016 BRIDGE WIRELESS		
	PV603021	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000	122.19
			Sub total:	122.19

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09	09039717	02/17/2016	BROOKES PUBLISHING CO						
	PO660434		INSTRUCTIONAL	120-5025-0-4310-00-0001-1000-050250-080-0000					19.69
	PO660434		INSTRUCTIONAL	120-5025-0-4310-00-0001-1000-050250-080-0000					218.83
	PO660434		INSTRUCTIONAL	120-5025-0-9512-00-0000-0000-000000-000-0000					19.69-
	PO660434		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					39.39
	PO660434		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					437.65
	PO660434		INSTRUCTIONAL	120-6105-0-9512-00-0000-0000-000000-000-0000					39.39-
	PO660434		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-078-0000					19.69
	PO660434		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-078-0000					218.82
	PO660434		INSTRUCTIONAL	120-9010-0-9512-00-0000-0000-000000-000-0000					19.69-
								Sub total:	875.30
09	09039807	02/24/2016	BROOKES PUBLISHING CO						
	PO660434		INSTRUCTIONAL	120-5025-0-4310-00-0001-1000-050250-080-0000					14.13
	PO660434		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					28.25
	PO660434		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-078-0000					14.12
								Sub total:	56.50
09	09039618	02/10/2016	BROWN, ERIC						
	PV602974		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					195.96
								Sub total:	195.96
09	09039718	02/17/2016	BROWN, ERIC						
	PV603005		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					667.56
								Sub total:	667.56
09	09039619	02/10/2016	BUS WEST						
	PV602979		BUS/VEHICLE SUPPLIES	070-7230-0-4360-00-1110-3600-077230-079-0000					179.62
								Sub total:	179.62
09	09039620	02/10/2016	CAL STEAM #2504						
	PV602960		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000					457.10
								Sub total:	457.10
09	09039808	02/24/2016	CAL STEAM #2504						
	PV603133		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000					268.50
								Sub total:	268.50
09	09039783	02/18/2016	CAL-TROPIC PRODUCERS INC						

	PV603085	FOOD	130-5310-0-4710-00-0000-3700-020000-071-0000	3,381.60
			Sub total:	3,381.60
09	09039502	02/03/2016 CALIF ASSOC OF SCHOOL		
	PV602784	DUES	010-0000-0-9945-00-0000-0000-000000-000-0000	15.50
			Sub total:	15.50
09	09039621	02/10/2016 CALIF DEPT OF JUSTICE		
	PO620149	CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000	1,041.00
			Sub total:	1,041.00
09	09039719	02/17/2016 CALPERS		
	PV603074	HEALTH & WELFARE-CERTFD	010-0000-0-3401-00-1110-1000-007200-078-0000	1,218.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV603074	HEALTH & WELFARE-CLASSFIED		010-0000-0-3402-00-0000-7200-007200-078-0000					696.50
	PV603074	RETIREE BENEFITS-CERTIFICATD		010-0000-0-3701-00-1110-1000-007690-078-0000					7,548.89
	PV603074	RETIREE BENEFITS-CLASSIFIED		010-0000-0-3702-00-0000-2700-007690-078-0000					2,387.29
	PV603074	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					609,774.20
								Sub total:	621,625.75
09	09039622	02/10/2016 CAMFIL USA INC							
	PV602950	MAINT/OPERATIONS SUPPLIES		010-0000-0-4380-00-0000-8100-008100-073-0000					892.85
	PV602951	MAINT/OPERATIONS SUPPLIES		010-0000-0-4380-00-0000-8100-008100-073-0000					750.07
								Sub total:	1,642.92
09	09039720	02/17/2016 CAMPBELL HISTORICAL MUSEUM							
	PV603070	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000					120.00
								Sub total:	120.00
09	09039503	02/03/2016 CAMPBELL KELLER							
	PO660288	FURNITURE		214-0000-0-6299-00-0000-8500-041000-078-0000					23,341.42
								Sub total:	23,341.42
09	09039721	02/17/2016 CAMPBELL KELLER							
	PO660408	FURNITURE		214-0000-0-6299-00-0000-8500-041000-078-0000					864.51
								Sub total:	864.51
09	09039504	02/03/2016 CAMPBELL UNION SCHOOL DISTRICT							
	PV602781	MISCELLANEOUS DEDUCTIONS		010-0000-0-9946-00-0000-0000-000000-000-0000					4,272.50
	PV602781	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000					1,980.00
								Sub total:	6,252.50
09	09039623	02/10/2016 CAMPBELL'S TOWING							
	PO620030	TRANSPORTATION		070-7230-0-5830-00-1110-3600-077230-079-0000					186.25
								Sub total:	186.25
09	09039722	02/17/2016 CAPITOL FORD							
	PV603035	MAINT/OPERATIONS SUPPLIES		010-0000-0-4380-00-0000-8100-008100-073-0000					32.17
								Sub total:	32.17
09	09039624	02/10/2016 CARLSON, CAROLE							
	PV602976	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2100-002150-080-0000					1,012.50
								Sub total:	1,012.50

09	09039505 PV602779	02/03/2016 CARPENTER, KELSEY SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000 Sub total:	40.07 40.07
09	09039506 PV602805	02/03/2016 CASBO CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7300-007300-075-0000 Sub total:	745.00 745.00
09	09039625 PV602977	02/10/2016 CDE-0510/09824 CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000 Sub total:	990.00 990.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039587	02/03/2016	CHEFS CHOICE PRODUCE COMPANY						
	PV602836		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					3,282.42
	PV602835		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					3,366.62
	PV602837		FOOD	130-5310-0-4710-00-0000-3700-020000-071-0000					1,759.62
								Sub total:	8,408.66
09	09039784	02/18/2016	CHEFS CHOICE PRODUCE COMPANY						
	PV603086		FOOD	130-5310-0-4710-00-0000-3700-020000-071-0000					1,153.20
								Sub total:	1,153.20
09	09039507	02/03/2016	CHEN, JACKIE						
	PV602794		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7300-007300-075-0000					156.47
								Sub total:	156.47
09	09039455	02/01/2016	CHESTERMAN, CHRISTAL						
	PO670010		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					98.49
								Sub total:	98.49
09	09039809	02/24/2016	CHILDRENS HEALTH COUNCIL						
	PO660150		COMNTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					8,926.88
								Sub total:	8,926.88
09	09039588	02/03/2016	CINTAS CORPORATION #630						
	PV602839		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					76.15
	PV602842		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					41.63
	PV602841		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					41.63
	PV602840		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					76.15
	PV602838		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					39.75
								Sub total:	275.31
09	09039785	02/18/2016	CINTAS CORPORATION #630						
	PV603087		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					48.23
	PV603088		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					37.47
	PV603089		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					48.31
	PV603090		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					76.15
	PV603096		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-020000-071-0000					62.56
	PV603095		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-020000-071-0000					41.63
	PV603094		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-020000-071-0000					39.75
	PV603093		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-020000-071-0000					88.14

	PV603092	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-020000-071-0000	37.47
	PV603091	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-020000-071-0000	46.73
			Sub total:	526.44
09	09039810	02/24/2016 CLEARY CONSULTANTS INC		
	PO660449	MEASURE G	214-0000-0-6220-00-0000-8500-031000-026-0000	3,759.75
	PO660223	MEASURE G	214-0000-0-6220-00-0000-8500-031000-078-0000	1,922.00
			Sub total:	5,681.75
09	09039508	02/03/2016 COLE SUPPLY CO INC		
	PO620034	OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000	479.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					30.06
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					532.01
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					754.30
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					1,064.99
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					71.75
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					514.32
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					755.35
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					292.45
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					815.33
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					450.13
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					116.49
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					206.06
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					916.56
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					326.49
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					842.55
								Sub total:	8,168.17
09	09039626	02/10/2016 COLE SUPPLY CO INC							
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					53.62
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					96.22
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					48.22
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					192.44
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					91.89
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					553.20
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					147.36-
	PO620034	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					71.75
								Sub total:	959.98
09	09039723	02/17/2016 COLE SUPPLY CO INC							
	PO620009	INSTRUCTIONAL		120-6105-0-4380-00-0001-1000-061050-080-0000					317.82
								Sub total:	317.82
09	09039786	02/18/2016 COLE SUPPLY CO INC							
	PV603097	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-020000-071-0000					236.97
								Sub total:	236.97
09	09039627	02/10/2016 COMCAST							
	PV602978	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					2,262.28
								Sub total:	2,262.28

09	09039811	02/24/2016 CONCERN		
	PO620148	CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000	989.56
			Sub total:	989.56
09	09039628	02/10/2016 CONSCIOUS TEACHING LLC		
	PV602987	OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-026-0000	239.25
	PV602938	CONTRACTED SERVICES	010-0054-0-5830-00-1110-1000-098311-078-0000	3,500.00
			Sub total:	3,739.25
09	09039812	02/24/2016 CONSTELLATION NEW ENERGY INC		
	PV603125	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000	1,692.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV603125	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-012-0000					544.75
	PV603125	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-014-0000					308.58
	PV603125	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-015-0000					917.30
	PV603125	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-018-0000					464.97
	PV603125	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-019-0000					785.12
	PV603125	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-024-0000					887.84
	PV603125	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-026-0000					890.83
	PV603125	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-031-0000					1,040.56
	PV603125	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-032-0000					1,852.54
	PV603125	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-034-0000					2,569.55
	PV603125	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-035-0000					1,564.44
	PV603125	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					571.82
								Sub total:	14,090.49
09	09039629	02/10/2016 COUNTY OF SANTA CLARA							
	PV602963	LEGAL COMPLIANCE		010-0000-0-4325-00-0000-8100-008100-073-0000					1,414.00
								Sub total:	1,414.00
09	09039630	02/10/2016 COUNTY OF SANTA CLARA							
	PV602931	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					20.00
								Sub total:	20.00
09	09039456	02/01/2016 COZENS, SANDRA							
	PO670011	RETIREE BENEFIT		010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
	PO670011	RETIREE BENEFIT		010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	283.34
09	09039724	02/17/2016 CREATIVE SECURITY COMPANY							
	PO660488	BUILDNG EQUIPMENT		010-0000-0-4310-00-0000-7200-012000-078-0000					4,028.61
	PO660488	BUILDNG EQUIPMENT		010-0000-0-4410-00-0000-7200-012000-078-0000					4,807.39
								Sub total:	8,836.00
09	09039509	02/03/2016 CRIBARI, TED							
	PV602902	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090110-011-0000					56.56
								Sub total:	56.56
09	09039510	02/03/2016 CSEA							
	PV602783	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					166.00
								Sub total:	166.00

09	09039725 PV603066	02/17/2016 CURIEL, PATRICIA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000 Sub total:	54.40 54.40
09	09039457 PO670012	02/01/2016 CURRIER, RAYNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	133.85 133.85
09	09039589 PV602843	02/03/2016 DAHL'S ICE CREAM FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000 Sub total:	289.50 289.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039787 PV603098	02/18/2016	DAHL'S ICE CREAM FOOD	130-5310-0-4710-00-0000-3700-020000-071-0000					428.50 Sub total: 428.50
09	09039726 PV603013	02/17/2016	DANZ, MARYLOU SUPPLIES	010-0000-0-4310-00-0000-7110-007110-091-0000					45.67 Sub total: 45.67
09	09039631 PV602935	02/10/2016	DEL SOL BOOKS INC SUPPLIES	060-3010-0-4310-00-1110-1000-030100-024-0000					81.36 Sub total: 81.36
09	09039458 PO670013	02/01/2016	DELGADO, KAREN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					336.00 Sub total: 336.00
09	09039632 PV602942	02/10/2016	DELTACARE USA DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					3,589.30 Sub total: 3,589.30
09	09039511 PO660349 CM600052 PO660456	02/03/2016	DEMCO INC INSTRUCTIONAL SUPPLIES INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-026-0000 010-0000-0-4310-00-1110-1000-001600-026-0000 010-0000-0-4310-00-1110-1000-001600-031-0000					131.86 57.54- 80.94 Sub total: 155.26
09	09039813 PV603148	02/24/2016	DEPT OF INDUSTRIAL RELATIONS LEGAL COMPLIANCE	010-0000-0-4325-00-0000-8100-008100-073-0000					125.00 Sub total: 125.00
09	09039512 PO620215 PO620183	02/03/2016	DISCOUNT SCHOOL SUPPLY SUPPLIES INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000 120-9010-0-4310-00-1110-1000-091800-015-0000					169.34 692.34 Sub total: 861.68
09	09039814 PO620012	02/24/2016	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					1,114.49 Sub total: 1,114.49

09	09039727	02/17/2016 DIV OF THE STATE ARCHITECT		
	PV603080	ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-021000-031-0000	1,875.00
			Sub total:	1,875.00
09	09039513	02/03/2016 DODD, CYNTHIA		
	PV602872	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-035-0000	32.57
	PV602873	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-035-0000	1,393.75
	PV602817	SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000	465.00
			Sub total:	1,891.32
09	09039815	02/24/2016 DODD, CYNTHIA		
	PV603129	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000	673.34
			Sub total:	673.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039633	02/10/2016	DUNN-EDWARDS CORPORATION						
	PV602943		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000					75.76
	PV602944		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000					199.23
								Sub total:	274.99
09	09039728	02/17/2016	DUNN-EDWARDS CORPORATION						
	PV603065		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					131.59
								Sub total:	131.59
09	09039816	02/24/2016	DUNN-EDWARDS CORPORATION						
	PV603136		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000					689.97
								Sub total:	689.97
09	09039514	02/03/2016	EARTH SYSTEMS PACIFIC						
	PO660452		MEASURE G	214-0000-0-6220-00-0000-8500-031000-078-0000					93.75
	PO660452		MEASURE G	214-0000-0-6220-00-0000-8500-031000-078-0000					93.75
	PO660452		MEASURE G	214-0000-0-6220-00-0000-8500-031000-078-0000					314.75
	PO660452		MEASURE G	214-0000-0-6220-00-0000-8500-031000-078-0000					223.75
								Sub total:	726.00
09	09039817	02/24/2016	EARTH SYSTEMS PACIFIC						
	PO660283		MEASURE G	214-0000-0-6220-00-0000-8500-031000-070-0000					637.00
	PO660452		MEASURE G	214-0000-0-6220-00-0000-8500-031000-078-0000					250.00
	PO660452		MEASURE G	214-0000-0-6220-00-0000-8500-031000-078-0000					704.00
								Sub total:	1,591.00
09	09039818	02/24/2016	ECONOMY LUMBER COMPANY						
	PV603147		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000					424.07
								Sub total:	424.07
09	09039634	02/10/2016	ELECTRICAL DISTRIBUTORS						
	PV602995		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000					47.18
	PV602992		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000					16.16
	PV602993		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000					9.78
	PV602994		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-078-0000					103.07
								Sub total:	176.19
09	09039819	02/24/2016	EMEDCO						
	PV603139		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000					378.85

			Sub total:	378.85
09	09039820	02/24/2016 EMPLOYEE BENEFITS SERVICES GRP		
	PV603154	TAX SHELTER ANNUITIES	010-0000-0-9935-00-0000-0000-0000000-000-0000	6,800.00
			Sub total:	6,800.00
09	09039515	02/03/2016 ENDISCH, SUSANNE		
	PV602806	MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000	80.50
			Sub total:	80.50
09	09039516	02/03/2016 EPC I T SOLUTIONS		
	PV602824	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
	PV602823	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000					6,400.00
	PV602822	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000					6,400.00
	PV602826	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000					5,000.00
	PV602825	EQUIPMENT		010-0000-0-6410-00-0000-2420-002430-085-0000					16,350.00
								Sub total:	39,742.15
09	09039821	02/24/2016 ERWIN, SHEILA							
	PV603158	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001850-012-0000					211.48
								Sub total:	211.48
09	09039517	02/03/2016 ESHOFF, KAREN							
	PV602901	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090110-011-0000					14.99
								Sub total:	14.99
09	09039635	02/10/2016 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	09039518	02/03/2016 FAGEN FRIEDMAN & FULFROST LLP							
	PV602789	LEGAL EXPENSE		080-6500-0-5845-00-5001-2100-065000-065-0000					456.00
								Sub total:	456.00
09	09039822	02/24/2016 FEDERAL EXPRESS							
	PV603146	SUPPLIES		010-0000-0-4310-00-0000-7200-007200-078-0000					15.16
								Sub total:	15.16
09	09039729	02/17/2016 FESTA, KRISTINA							
	PV603069	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-026-0000					111.51
								Sub total:	111.51
09	09039519	02/03/2016 FIGUEROA, LYLA							
	PV602800	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					97.71
								Sub total:	97.71
09	09039636	02/10/2016 FIRST ALARM							
	PV602945	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					170.00
	PO660448	MEASURE G		214-0000-0-6271-00-0000-8500-031000-070-0000					9,863.00
								Sub total:	10,033.00
09	09039823	02/24/2016 FLORES, GEORGE							

	PV603121	SUPPLIES	010-0000-0-4310-00-1110-1000-001450-032-0000	56.64
	PV603120	FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001450-032-0000	441.00
	PV603121	FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001450-032-0000	106.50
			Sub total:	604.14
09	09039637	02/10/2016 FLORES, KAREN		
	PV602927	SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000	68.44
			Sub total:	68.44
09	09039520	02/03/2016 FLOWERS, KIM		
	PV602807	SUPPLIES	010-0000-0-4310-00-1110-1000-001250-091-0000	48.52
			Sub total:	48.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039590	02/03/2016	FOOD 4 THOUGHT LLC						
	PV602845		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					3,060.90
	PV602844		FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					3,270.75
								Sub total:	6,331.65
09	09039788	02/18/2016	FOOD 4 THOUGHT LLC						
	PV603100		FOOD	130-5310-0-4710-00-0000-3700-020000-071-0000					2,899.05
	PV603099		FOOD	130-5310-0-4710-00-0000-3700-020000-071-0000					1,981.75
								Sub total:	4,880.80
09	09039789	02/18/2016	FORM PLASTICS CO						
	PV603101		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-020000-071-0000					6,485.20
								Sub total:	6,485.20
09	09039730	02/17/2016	FORMATOP						
	PV603072		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-076-0000					381.50
								Sub total:	381.50
09	09039638	02/10/2016	FRANKIE'S AWARDS						
	PV602965		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					15.77
								Sub total:	15.77
09	09039521	02/03/2016	FRESNO STATE						
	PV602796		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000					250.00
								Sub total:	250.00
09	09039459	02/01/2016	FULLER, MARILYN						
	PO670014		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					270.83
								Sub total:	270.83
09	09039824	02/24/2016	FUTURE GROWING LLC						
	PV603166		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					750.12
								Sub total:	750.12
09	09039522	02/03/2016	GARDA CL WEST INC						
	PV602877		CONTRACTED SERVICES	120-9010-0-5830-00-0000-2100-091800-078-0000					121.49
	PV602877		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					242.89
								Sub total:	364.38

09	09039523	02/03/2016 GBC/ACCO BRANDS		
	PO660474	SUPPLIES	060-9010-0-4410-00-1110-1000-090800-011-0000	1,795.23
	PO660474	SUPPLIES	060-9010-0-5830-00-1110-1000-090800-011-0000	363.00
			Sub total:	2,158.23
09	09039731	02/17/2016 GIRLS ON THE RUN OF		
	PV603028	LEASES AND RENTALS	010-0000-0-8650-00-0000-0000-000000-000-0000	260.00
			Sub total:	260.00
09	09039825	02/24/2016 GONZALEZ VENDING		
	PV603163	NON-CAP EQUIPMENT	130-5310-0-4410-00-0000-3700-053100-071-0000	3,300.00
			Sub total:	3,300.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039524 PV602791	02/03/2016	GOO, JULIE SUPPLIES						
				010-0000-0-4310-00-1110-1000-001250-091-0000					493.15
								Sub total:	493.15
09	09039732 PV603026	02/17/2016	GOPHER SUPPLIES						
				010-0000-0-4310-00-1110-1000-001850-015-0000					555.60
								Sub total:	555.60
09	09039826 PO660279 PO660279 PO660510	02/24/2016	GOPHER INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL						
				010-0000-0-4310-00-1110-1000-001850-034-0000					1,022.00
				010-0000-0-4310-00-1110-1000-001850-034-0000					1,843.62
				060-9010-0-4310-00-1110-1000-090320-032-0000					839.11
								Sub total:	3,704.73
09	09039639 PV602961 PV602962 CM600053	02/10/2016	GRAINGER MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES						
				010-0000-0-4380-00-0000-8100-008100-073-0000					469.59
				010-0000-0-4380-00-0000-8100-008100-073-0000					425.95
				050-8150-0-4380-00-0000-8110-081500-073-0000					166.04-
								Sub total:	729.50
09	09039827 PV603144 PV603143 PV603141 PV603142 PV603140 PV603145	02/24/2016	GRAINGER MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES REPAIR SUPPLIES						
				010-0000-0-4380-00-0000-8100-008100-073-0000					7,498.17
				010-0000-0-4380-00-0000-8100-008100-073-0000					5,336.64
				010-0000-0-4380-00-0000-8100-008100-073-0000					944.35
				010-0000-0-4380-00-0000-8100-008100-073-0000					957.60
				010-0000-0-4380-00-0000-8100-008100-073-0000					439.17
				050-8150-0-4385-00-0000-8110-081500-073-0000					400.72
								Sub total:	15,576.65
09	09039525 PV602801	02/03/2016	GUIZAR, MARIA CONTRERAS MILEAGE/PERSONAL EXP REIMB						
				120-6105-0-5210-00-0001-1000-061050-080-0000					27.22
								Sub total:	27.22
09	09039526 PV602874	02/03/2016	HAGGERTY, HEATHER SUPPLIES						
				010-0000-0-4310-00-0000-2420-002430-085-0000					54.72
								Sub total:	54.72
09	09039640 PV602940	02/10/2016	HANCOCK, CARRIE MILEAGE/PERSONAL EXP REIMB						
				010-0000-0-5210-00-0000-3140-003140-063-0000					113.94

			Sub total:	113.94
09	09039733 PO620066	02/17/2016 HANDWRITING WITHOUT TEARS INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000	1,193.01
			Sub total:	1,193.01
09	09039527 PV602886	02/03/2016 HARRY L MURPHY INC GENERAL CONTRACTOR	214-0000-0-6271-00-0000-8500-031000-070-0000	2,374.00
			Sub total:	2,374.00
09	09039828 PO660370	02/24/2016 HAWTHORNE EDUC SVC INC INSTRUCTIONAL	010-0000-0-4310-00-0000-7600-007600-064-0000	12.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO660370	INSTRUCTIONAL		010-0000-0-4310-00-0000-7600-007600-064-0000					137.00
	PO660370	INSTRUCTIONAL		010-0000-0-9512-00-0000-0000-000000-000-0000					12.33-
								Sub total:	137.00
09	09039591	02/03/2016 HAYES DISTRIBUTING COMPANY							
	PV602846	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					11,678.36
	PV602847	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					10,745.00
								Sub total:	22,423.36
09	09039790	02/18/2016 HAYES DISTRIBUTING COMPANY							
	PV603116	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					11,679.70
	PV603102	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					9,636.30
								Sub total:	21,316.00
09	09039829	02/24/2016 HEARING CONSERVATION WEST INC							
	PO620187	CONTRACTED SERVICES		010-0000-0-5830-00-0000-3140-003140-063-0000					3,947.10
								Sub total:	3,947.10
09	09039641	02/10/2016 HEINEMANN							
	PO660313	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-011-0000					5.96
	PO660313	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-011-0000					5.96
	PO660313	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-011-0000					11.92
								Sub total:	23.84
09	09039642	02/10/2016 HICKLEBEES CHILDRENS BK							
	PO660350	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-012-0000					1,404.47
								Sub total:	1,404.47
09	09039830	02/24/2016 HICKLEBEES CHILDRENS BK							
	PO660405	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-031-0000					215.56
								Sub total:	215.56
09	09039592	02/03/2016 HIDDEN VILLA ENVIRONMENTAL							
	PV602848	CONTRACTED SERVICES		060-9010-0-5830-00-0000-3700-090900-071-0000					572.00
								Sub total:	572.00
09	09039528	02/03/2016 HOME DEPOT CREDIT SERVICES							
	PO620033	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					26.04
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					51.91
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					54.40

	PO620041	MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	31.06
	PO620041	MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	32.06
			Sub total:	195.47
09	09039529	02/03/2016 HOME DEPOT CREDIT SERVICES		
	PO620005	MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000	174.30
	PO620005	MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000	143.18
	PO620005	MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000	45.00
	PO620005	MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000	123.73
	PO620005	MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000	92.30
	PO620005	MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000	96.24
			Sub total:	674.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039643	02/10/2016	HOME DEPOT CREDIT SERVICES						
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					162.41
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					25.06
								Sub total:	187.47
09	09039644	02/10/2016	HOME DEPOT CREDIT SERVICES						
	PO620005		MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000					125.73
	PO620005		MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000					73.67
								Sub total:	199.40
09	09039734	02/17/2016	HOME DEPOT CREDIT SERVICES						
	PO620033		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					21.73
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					36.11
	PO620005		MEASURE G	214-0000-0-6295-00-0000-8500-008500-078-0000					155.18
	PO620005		MEASURE G	214-0000-0-6295-00-0000-8500-031000-070-0000					17.71
								Sub total:	230.73
09	09039831	02/24/2016	HOME DEPOT CREDIT SERVICES						
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					46.04
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					176.06
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					40.31
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					3.68-
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					39.10
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					21.84
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					123.57
	PO620041		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					67.06
								Sub total:	510.30
09	09039645	02/10/2016	HOOKEINS, BRITNEY						
	PV602919		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					125.00
								Sub total:	125.00
09	09039646	02/10/2016	HOWARD, CINDY						
	PV602915		BASIC TEXTBOOKS	010-0000-0-4110-00-1110-1000-001500-019-0000					90.00
								Sub total:	90.00
09	09039647	02/10/2016	HULME-TAYLOR, LISA E						
	PV602920		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					151.42
	PV602926		CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					25.00

			Sub total:	176.42
09	09039648	02/10/2016 HYDROPOINT DATA SYSTEMS INC		
	PO620042	MAINTENANCE	050-8150-0-5671-00-0000-8110-081500-073-0000	48.00
			Sub total:	48.00
09	09039649	02/10/2016 IDVILLE		
	PV602939	SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000	19.95
			Sub total:	19.95
09	09039530	02/03/2016 ILLUMINATE EDUCATION		
	PO660001	CONFERENCE/WORKSHOP	060-4035-0-5220-00-1110-1000-040350-084-0000	750.00
			Sub total:	750.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039460 PO670016	02/01/2016	INDOVINA, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					83.15 Sub total: 83.15
09	09039832 PO660503	02/24/2016	INSTITUTE FOR MULTI SENSORY ED INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					206.89 Sub total: 206.89
09	09039791 PV603103	02/18/2016	INTEGRATED FOOD SERVICE FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					412.92 Sub total: 412.92
09	09039735 PV603038	02/17/2016	INTERMOUNTAIN LOCK & SECURITY MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000					1,039.18 Sub total: 1,039.18
09	09039531 PV602813 PV602810 PV602812 PV602811	02/03/2016	J W PEPPER & SON INC OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000 010-0000-0-4210-00-1110-1000-001600-032-0000 010-0000-0-4210-00-1110-1000-001600-032-0000 010-0000-0-4210-00-1110-1000-001600-032-0000					2.13 65.40 6.28 59.96 Sub total: 133.77
09	09039461 PO670017	02/01/2016	JOE, BETTE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					285.53 Sub total: 285.53
09	09039462 PO670018	02/01/2016	JOHNSON, DEBORAH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09039650 PV602986	02/10/2016	JONES SCHOOL SUPPLY CO INC OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-026-0000					403.20 Sub total: 403.20
09	09039651 PV602996	02/10/2016	JOSSIS, JAMISON SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					185.45 Sub total: 185.45

09	09039736 PV603025	02/17/2016 KEPHART, NIKKI SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000 Sub total:	13.37 13.37
09	09039792 PV603104	02/18/2016 KEYSTONE RESTAURANT SUPPLY SUPPLIES	130-5310-0-4310-00-0000-3700-010000-071-0000 Sub total:	488.77 488.77
09	09039532 PV602797	02/03/2016 KHALID, DENISE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000 Sub total:	14.98 14.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039652	02/10/2016	KHALID, DENISE						
	PV602924		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					311.76
	PV602925		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					33.99
								Sub total:	345.75
09	09039737	02/17/2016	KHALID, DENISE						
	PV603078		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					78.99
								Sub total:	78.99
09	09039533	02/03/2016	KILLROY PEST CONTROL						
	PV602885		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					500.00
								Sub total:	500.00
09	09039653	02/10/2016	KILPATRICK, DENISE						
	PV602932		SUPPLIES	060-4203-0-4310-00-1110-1000-042030-084-0000					273.05
								Sub total:	273.05
09	09039738	02/17/2016	KILPATRICK, DENISE						
	PV603019		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					600.00
								Sub total:	600.00
09	09039534	02/03/2016	LAKESHORE LEARNING MATERIALS						
	PO620099		EXTENSIONS	120-6105-0-4310-00-0001-1000-061050-080-0000					257.65
	PO620099		EXTENSIONS	120-6105-0-4310-00-0001-1000-061050-080-0000					148.78
	PO620114		EXTENSIONS	120-9010-0-4310-00-0001-1000-091900-019-0000					53.62
								Sub total:	460.05
09	09039654	02/10/2016	LAKESHORE LEARNING MATERIALS						
	PO620099		EXTENSIONS	120-6105-0-4310-00-0001-1000-061050-080-0000					190.08
	PO620099		EXTENSIONS	120-6105-0-4310-00-0001-1000-061050-080-0000					72.84
								Sub total:	262.92
09	09039833	02/24/2016	LAKESHORE LEARNING MATERIALS						
	PO620099		EXTENSIONS	120-6105-0-4310-00-0001-1000-061050-080-0000					616.16
								Sub total:	616.16
09	09039655	02/10/2016	LANE IRRIGATION EQUIP CO						
	PV602948		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000					55.40
	PV602949		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000					51.09

			Sub total:	106.49
09	09039739 PV603031	02/17/2016 LANE IRRIGATION EQUIP CO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	266.04
			Sub total:	266.04
09	09039834 PV603137	02/24/2016 LANE IRRIGATION EQUIP CO MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000	112.91
			Sub total:	112.91
09	09039535 PV602818	02/03/2016 LASKIN, EDNA CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000	1,338.54
			Sub total:	1,338.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039536 PV602780	02/03/2016	LAWLER, MELANIE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000					200.00
								Sub total:	200.00
09	09039740 PV603073	02/17/2016	LAWLER, MELANIE SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					625.99
								Sub total:	625.99
09	09039463 PO670020	02/01/2016	LAWRYK, RENEE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					141.67
								Sub total:	141.67
09	09039537 PO660220	02/03/2016	LEARNISTIC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-092150-080-0000					1,900.00
								Sub total:	1,900.00
09	09039835 PV603118	02/24/2016	LEON, MANUEL ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-0000000-000-0000					189.78
								Sub total:	189.78
09	09039836 PV603159	02/24/2016	LEUNG, HELEN OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-012-0000					230.50
								Sub total:	230.50
09	09039464 PO670021	02/01/2016	LEWIS, ELIZABETH A RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09039656 PO660240	02/10/2016	LISTEN AND LEARN CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					500.00
								Sub total:	500.00
09	09039837 PV603162	02/24/2016	LOZANO SMITH LLP LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-007200-078-0000					2,286.09
								Sub total:	2,286.09
09	09039465 PO670024	02/01/2016	MAGALLANES, FRANCESCA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05

09	09039466 PO670025	02/01/2016 MANSON, JIM RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	472.97 472.97
09	09039467 PO670026	02/01/2016 MARRUFO, JUANA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	336.00 336.00
09	09039468 PO670027	02/01/2016 MARRUFO, RAUL RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	228.41 228.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039657 PV602917	02/10/2016	MARTIN, SHARON CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-3300-1000-001830-035-0000					301.44 Sub total: 301.44
09	09039838 PV603155	02/24/2016	MARTINEZ, DANIELA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					10.25 Sub total: 10.25
09	09039741 PO660473 PO660473 PO660473	02/17/2016	MATH PERSPECTIVES INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-9512-00-0000-0000-0000000-000-0000					10.06 111.77 10.06- Sub total: 111.77
09	09039658 PV602989	02/10/2016	MATTURIE, HARRIETT SUPPLIES	010-0000-0-4310-00-1110-1000-001850-031-0000					20.00 Sub total: 20.00
09	09039659 PO660241	02/10/2016	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,856.50 Sub total: 1,856.50
09	09039742 PO660241	02/17/2016	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,481.50 Sub total: 1,481.50
09	09039839 PO660241 PO660241	02/24/2016	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					1,684.00 1,863.00 Sub total: 3,547.00
09	09039840 PO660486 PO660486 PO660486	02/24/2016	MAYER-JOHNSON LLC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000 080-6500-0-4310-00-5770-3120-065000-065-0000 080-6500-0-9512-00-0000-0000-0000000-000-0000					36.81 409.00 36.81- Sub total: 409.00
09	09039469 PO670028	02/01/2016	MCGINNIS, SHANNON RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05

			Sub total:	111.05
09	09039593	02/03/2016 MCMaster-CARR SUPPLY CO		
	PV602849	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000	163.57
			Sub total:	163.57
09	09039660	02/10/2016 MCMaster-CARR SUPPLY CO		
	PV602959	MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000	600.79
	PV602958	MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000	127.73
			Sub total:	728.52
09	09039538	02/03/2016 MEDALEN, FRANCES		
	PV602903	SUPPLIES	060-9010-0-4310-00-1110-1000-090800-019-0000	102.00
			Sub total:	102.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039539 PV602821	02/03/2016	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					157.00 Sub total: 157.00
09	09039841 PV603157	02/24/2016	MENDOZA, IRAMA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-012-0000					10.00 Sub total: 10.00
09	09039661 PO660403	02/10/2016	MHS INC SPECIAL ED	080-6500-0-4310-00-5770-3120-065000-065-0000					306.07 Sub total: 306.07
09	09039842 PV603156	02/24/2016	MILAS, EMILY OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-012-0000					48.50 Sub total: 48.50
09	09039540 PO660436	02/03/2016	MMCS TECH EQUIPMENT	010-0000-0-4410-00-0000-2420-002430-085-0000					71,956.35 Sub total: 71,956.35
09	09039843 PO620242 PO620242 PO620242	02/24/2016	MMCS MEASURE G MEASURE G MEASURE G	214-0000-0-4410-00-0000-8500-008500-078-0000 214-0000-0-6295-00-0000-8500-008500-078-0000 214-0000-0-6295-00-0000-8500-008500-078-0000					8,822.15 16,710.29 20,733.62 Sub total: 46,266.06
09	09039662 PV602991	02/10/2016	MOBILE ED PRODUCTIONS INC SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-008500-024-0000					84.58 Sub total: 84.58
09	09039663 PV602941	02/10/2016	MOE, ANNE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					287.24 Sub total: 287.24
09	09039470 PO670029	02/01/2016	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					764.05 Sub total: 764.05
09	09039541	02/03/2016	MOUTON, APRIL						

	PV602798	OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-032-0000	126.35
	PV602798	FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-032-0000	80.25
			Sub total:	206.60
09	09039743	02/17/2016 MOUTON, APRIL		
	PV603079	SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000	1,228.90
	PV603079	FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-032-0000	77.95
			Sub total:	1,306.85
09	09039542	02/03/2016 MURPHY, ANNEMARIE		
	PV602799	MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000	248.18
			Sub total:	248.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039744 PV603077	02/17/2016	MURPHY, ANNEMARIE MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000					99.94 Sub total: 99.94
09	09039664 PO620228 PO620228 PO620228	02/10/2016	MUSSON THEATRICAL INC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000 060-9010-0-5830-00-1110-1000-090510-078-0000 060-9010-0-5830-00-1110-1000-090510-078-0000					369.48 57.09 16.31- Sub total: 410.26
09	09039543 PV602787	02/03/2016	MUTUAL OF OMAHA OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					7,587.76 Sub total: 7,587.76
09	09039544 PV602786	02/03/2016	MUTUAL OF OMAHA LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					2,205.00 Sub total: 2,205.00
09	09039545 PO660450	02/03/2016	N2Y INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					4,424.50 Sub total: 4,424.50
09	09039665 PO620218	02/10/2016	NASCO MODESTO INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090350-035-0000					389.93 Sub total: 389.93
09	09039666 PO660427	02/10/2016	NATIONAL OUTDOOR FURNITURE INC SCHOOL EQUIPMENT	060-9010-0-4310-00-1110-1000-090800-019-0000					462.03 Sub total: 462.03
09	09039546 PO660393	02/03/2016	NCS PEARSON INC SPECIAL ED	080-6500-0-4310-00-5770-3120-065000-065-0000					1,679.22 Sub total: 1,679.22
09	09039844 PV603117	02/24/2016	NISHIHARA, GINA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					11.99 Sub total: 11.99
09	09039667	02/10/2016	NORMAN S WRIGHT						

	PV602957	MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000	479.60
			Sub total:	479.60
09	09039845	02/24/2016 NORTH AMERICAN TECH SVC		
	PO660395	MEASURE G	214-0000-0-6220-00-0000-8500-031000-026-0000	2,800.00
			Sub total:	2,800.00
09	09039547	02/03/2016 NOSE, CYNTHIA		
	PV602790	CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000	466.16
			Sub total:	466.16
09	09039745	02/17/2016 NOW INTERPRETORS INC		
	PO620225	CONTRACTED SERVICE	060-4203-0-5830-00-1110-1000-042030-084-0000	250.00
			Sub total:	250.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039548	02/03/2016	O'DONOVAN, ALINE						
	PV602792		CONTRACTED SERVICES						
				010-0000-0-5830-00-1110-1000-097150-091-0000					460.00
								Sub total:	460.00
09	09039846	02/24/2016	OFFICE DEPOT						
	PO620068		SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					16.92
	PO620021		SUPPLIES	010-0000-0-4310-00-0000-7110-007110-091-0000					892.76
	PO620035		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					255.07
	PO620100		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					252.02
	PO620093		SUPPLIES	010-0000-0-4310-00-0000-7550-007550-078-0000					368.95
	PO620079		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					1,026.95
	PO620144		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-024-0000					600.00
	PO620055		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					1,804.56
	PO620071		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					850.49
	PO620052		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					3,442.72
	PO620076		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					1,141.49
	PO620144		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-024-0000					1,314.98
	PO620088		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					1,222.83
	PO620050		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-031-0000					473.26
	PO620062		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					2,848.19
	PO620161		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					923.77
	PO620084		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					1,566.00
	PO620094		SUPPLIES	010-0000-0-4310-00-1110-1000-092150-080-0000					1,064.54
	PO620102		SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000					42.92
	PO620037		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					453.16
	PO620188		SUPPLIES	060-5640-0-4310-00-0000-3140-056400-063-0000					892.35
	PO620128		INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000					59.71
	PO620058		SUPPLIES	060-9010-0-4310-00-1110-1000-090160-016-0000					1,341.15
	PO620026		TRANSPORTATION	070-7230-0-4310-00-7110-3600-072300-079-0000					109.74
	PO620098		SUPPLIES	080-6500-0-4310-00-5001-2100-065000-065-0000					857.04
	PO620010		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					815.19
	PO620104		EXTENSIONS	120-9010-0-4310-00-0001-1000-091900-011-0000					54.81
	PO620127		EXTENSIONS	120-9010-0-4310-00-0001-1000-091900-012-0000					142.07
	PO620115		EXTENSIONS	120-9010-0-4310-00-0001-1000-091900-019-0000					149.47
	PO620121		EXTENSIONS	120-9010-0-4310-00-0001-1000-091900-026-0000					112.28
	PO620196		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-012-0000					108.73
	PO620162		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					107.84
	PO620238		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-035-0000					610.80
	PO620046		EXTENSIONS	120-9010-0-4310-00-1110-1000-091800-078-0000					6.53

	PO620074	SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000	366.28
			Sub total:	26,295.57
09	09039549	02/03/2016 ONE SOURCE		
	PO620048	SUPPLIES	010-0000-0-4310-00-1110-1000-001600-031-0000	300.97
	PO620056	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000	112.08
	PO620101	SUPPLIES	060-3010-0-4310-00-1110-1000-030100-012-0000	1,451.79
			Sub total:	1,864.84
09	09039668	02/10/2016 ONE SOURCE		
	PO620234	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000	217.48
			Sub total:	217.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039746	02/17/2016	ONE SOURCE						
	PO620154		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					140.61
	PO620154		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					140.61
	PO620054		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					316.46
	PO620054		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					446.78
	PO620054		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					115.83
	PO620087		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					111.46
	PO620160		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					473.54
								Sub total:	1,745.29
09	09039847	02/24/2016	ONE SOURCE						
	PO620069		SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					891.62
	PO620069		SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					114.26
	PO620234		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					495.90
	PO660431		EQUIPMENT	010-0000-0-4410-00-1110-1000-001500-012-0000					2,068.15
	PO620222		SUPPLIES	080-6500-0-4310-00-5770-3120-065000-065-0000					272.50
								Sub total:	3,842.43
09	09039550	02/03/2016	ORKIN PEST CONTROL						
	PV602907		PEST CONTROL	050-8150-0-5516-00-0000-8110-081500-073-0000					1,761.81
								Sub total:	1,761.81
09	09039551	02/03/2016	OSHIRO, ALICE						
	PV602896		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					26.19
								Sub total:	26.19
09	09039594	02/03/2016	P & R PAPER SUPPLY COMPANY INC						
	PV602850		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					2,709.38
								Sub total:	2,709.38
09	09039793	02/18/2016	P & R PAPER SUPPLY COMPANY INC						
	PV603105		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-020000-071-0000					2,403.65
								Sub total:	2,403.65
09	09039669	02/10/2016	PACIFIC GAS & ELECTRIC						
	PV602922		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					627.58
	PO620024		TRANSPORTATION	070-7230-0-4361-00-1110-3600-077230-079-0000					2,990.63
								Sub total:	3,618.21

09	09039670 PV602910	02/10/2016 PACIFIC GAS & ELECTRIC GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000 Sub total:	1,735.40 1,735.40
09	09039671 PV602934	02/10/2016 PACIFIC GAS & ELECTRIC GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000 Sub total:	174.86 174.86
09	09039672 PV602933	02/10/2016 PACIFIC GAS & ELECTRIC ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000 Sub total:	8,206.31 8,206.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039848 PV603124	02/24/2016	PACIFIC GAS & ELECTRIC GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					868.58
								Sub total:	868.58
09	09039849 PV603128	02/24/2016	PACIFIC GAS & ELECTRIC ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					4,028.87
	PV603128		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					43.23
	PV603128		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					789.39
	PV603128		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000					2,563.01
	PV603128		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-018-0000					265.01
	PV603128		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-019-0000					2,486.80
	PV603128		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000					2,217.61
	PV603128		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-026-0000					22.14
	PV603128		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000					21.09
	PV603128		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000					3,895.85
	PV603128		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000					6,174.60
	PV603128		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-035-0000					3,349.35
	PV603128		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					6,224.72
								Sub total:	32,081.67
09	09039747 PV603000	02/17/2016	PALOMO, ROSANNA SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000					205.00
								Sub total:	205.00
09	09039850 PV603122	02/24/2016	PALOMO, ROSANNA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7600-007600-064-0000					27.00
								Sub total:	27.00
09	09039851 PV603132	02/24/2016	PAPE MATERIAL HANDLING REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					391.25
								Sub total:	391.25
09	09039552 PO660396	02/03/2016	PCMG TECH EQUIPMETN	010-0000-0-4410-00-0000-2420-002430-085-0000					5,750.84
								Sub total:	5,750.84
09	09039852 PO660498	02/24/2016	PCMG TECH	010-0000-0-4310-00-0000-2420-002430-085-0000					313.66
								Sub total:	313.66

09	09039673	02/10/2016 PEARSON EDUCATION INC		
	PO660290	INSTRUCTIONAL	060-3010-0-4210-00-1110-1000-030100-026-0000	993.56
			Sub total:	993.56
09	09039553	02/03/2016 PENSION DYNAMICS CORP		
	PO620146	CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000	30.00
	PO620146	CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000	329.00
			Sub total:	359.00
09	09039554	02/03/2016 PERMA-BOUND		
	PO660421	INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-024-0000	802.87
			Sub total:	802.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039853 PV603119	02/24/2016	PHI, GINA FOOD SUPPLY MEETINGS	120-6105-0-4311-00-0001-1000-061050-080-0000					43.72 Sub total: 43.72
09	09039674 PO660149	02/10/2016	PINE HILL SCHOOL CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					5,833.00 Sub total: 5,833.00
09	09039595 PV602851	02/03/2016	PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000					691.70 Sub total: 691.70
09	09039794 PV603106 PV603107	02/18/2016	PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000 130-5310-0-4390-00-0000-3700-020000-071-0000					949.70 495.50 Sub total: 1,445.20
09	09039748 PO660379 PO660379 PO660379	02/17/2016	PIRI/LEARNING AND THE BRAIN CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7400-007400-060-0000 010-0000-0-5220-00-0000-7600-007600-064-0000 060-5640-0-5220-00-0000-3140-056400-063-0000					459.00 459.00 2,754.00 Sub total: 3,672.00
09	09039596 PV602862	02/03/2016	PLATINUM PACKAGING GROUP, THE SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000					1,329.28 Sub total: 1,329.28
09	09039749 PO660201 PO660201 PO660201	02/17/2016	POLAR 3D INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0054-0-4410-00-1110-1000-098311-078-0000 010-0054-0-4410-00-1110-1000-098311-078-0000 010-0054-0-9512-00-0000-0000-000000-000-0000					56.61 629.00 56.61- Sub total: 629.00
09	09039675 PV602983	02/10/2016	PORTILLO, BELEN SOLIS SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					55.78 Sub total: 55.78
09	09039597 PV602906	02/03/2016	PRESSED PAPERBOARD TECH LLC OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-020000-071-0000					200.75

	PV602906	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-020000-071-0000	2,230.52
	PV602905	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-020000-071-0000	3,087.12
	PV602905	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-020000-071-0000	277.84
	PV602906	ACCTS PAYABLE-USE TAX	130-5310-0-9512-00-0000-0000-000000-000-0000	200.75-
	PV602905	ACCTS PAYABLE-USE TAX	130-5310-0-9512-00-0000-0000-000000-000-0000	277.84-
			Sub total:	5,317.64
09	09039676	02/10/2016 PRINDLE, KRISTEN		
	PV602966	CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-084-0000	91.20
	PV602967	CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-084-0000	504.25
			Sub total:	595.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039555	02/03/2016	PRO-ED INC						
	PO660357		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					24.93
	PO660357		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					277.04
	PO660357		INSTRUCTIONAL	060-5640-0-9512-00-0000-0000-000000-000-0000					24.93-
								Sub total:	277.04
09	09039750	02/17/2016	PUBLIC STORAGE 24123						
	PV603032		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-081500-073-0000					139.97
								Sub total:	139.97
09	09039751	02/17/2016	PUBLIC STORAGE 24123						
	PV603033		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-081500-073-0000					129.10
								Sub total:	129.10
09	09039752	02/17/2016	QUESADA CONSTRUCTION INC						
	PO660509		MEASURE G	214-0000-0-6271-00-0000-8500-031000-070-0000					28,446.49
								Sub total:	28,446.49
09	09039677	02/10/2016	QUICK LIGHT RECYCLING LLC						
	PV602946		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					171.00
								Sub total:	171.00
09	09039753	02/17/2016	RABANAL, JENNIFER						
	PV603020		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					52.68
								Sub total:	52.68
09	09039754	02/17/2016	RADKE, DAVID						
	PV603037		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					103.31
	PV603036		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					392.34
								Sub total:	495.65
09	09039556	02/03/2016	RAGHU, SUJATHA						
	PV602876		SUPPLIES	010-0000-0-4310-00-1110-1000-001250-091-0000					351.23
								Sub total:	351.23
09	09039854	02/24/2016	RAGHU, SUJATHA						
	PV603165		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					50.24
								Sub total:	50.24

09	09039678 PO620070	02/10/2016 RAINBOW IMAGES INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-015-0000 Sub total:	534.10 534.10
09	09039755 PV603022	02/17/2016 RAINBOW IMAGES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000 Sub total:	90.00 90.00
09	09039471 PO670030	02/01/2016 RAMIREZ, ROBERT RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	285.59 285.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039756	02/17/2016	READY, NORMA JEANNE						
	PV603002		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					864.55
	PV603075		SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					143.24
	PV603012		SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					450.01
	PV603017		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-011-0000					69.20
								Sub total:	1,527.00
09	09039557	02/03/2016	RECOLOGY SILICON VALLEY						
	PV602816		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					162.19
								Sub total:	162.19
09	09039472	02/01/2016	REED, JUDY						
	PO670031		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					118.87
								Sub total:	118.87
09	09039855	02/24/2016	REFRIGERATION SUPPLIES						
	PV603138		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000					153.04
								Sub total:	153.04
09	09039757	02/17/2016	REICH, JUERGEN						
	PV602999		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					3,050.00
								Sub total:	3,050.00
09	09039558	02/03/2016	RESCUE ROOTER						
	PV602887		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					253.64
	PV602891		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					650.00
	PV602890		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,016.00
	PV602889		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					253.62
	PV602888		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					539.00
								Sub total:	2,712.26
09	09039679	02/10/2016	RESOURCE AREA FOR TEACHERS						
	PO620186		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-015-0000					217.21
								Sub total:	217.21
09	09039856	02/24/2016	REYNOSO, MARTHA						
	PV603130		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-031-0000					281.54
								Sub total:	281.54

09	09039559	02/03/2016 RHYTHM AND MOVES INC		
	PO660136	CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001820-078-0000	80,246.69
			Sub total:	80,246.69
09	09039560	02/03/2016 RHYTHM BAND INSTRUMENTS LLC		
	PO660430	INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-024-0000	34.56
	PO660430	INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-024-0000	384.00
	PO660430	INSTRUCTIONAL	010-0000-0-9512-00-0000-0000-000000-000-0000	34.56-
			Sub total:	384.00
09	09039561	02/03/2016 ROSEMARY HOME & SCHOOL CLUB		
	PV602795	SUPPLIES	010-0000-0-4310-00-1110-1000-001600-024-0000	356.69
			Sub total:	356.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039473 PO670045	02/01/2016	ROTH LEE, RICHARD RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					336.00 Sub total: 336.00
09	<09039473> Canceled PO670045	02/11/2016	ROTH LEE, RICHARD RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000	<				336.00 > Sub total: < 336.00 >
09	09039758 PO670045	02/17/2016	ROTH LEE, RICHARD RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97 Sub total: 185.97
09	09039562 PV602820	02/03/2016	ROWAN, BEATRICE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					32.63 Sub total: 32.63
09	09039795 PO660070	02/18/2016	S A PRODUCTS CO CHILD NUTRITION	130-5310-0-4310-00-0000-3700-053100-071-0000					4,047.34 Sub total: 4,047.34
09	09039563 PO660281 PO660269 PO660077	02/03/2016	S C C OFC OF EDUCATION CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP	060-3010-0-5220-00-1110-1000-030100-084-0000 060-3010-0-5220-00-1110-1000-030100-084-0000 060-3010-0-5220-00-1110-1000-030100-084-0000					200.00 80.00 3,800.00 Sub total: 4,080.00
09	09039680 PO620233	02/10/2016	S C C OFC OF EDUCATION SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					96.52 Sub total: 96.52
09	09039681 PV602964	02/10/2016	S C C OFC OF EDUCATION SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					544.12 Sub total: 544.12
09	09039759 PO660423 PO620220 PO620220	02/17/2016	S C C OFC OF EDUCATION SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000 120-9010-0-4310-00-0001-1000-091900-078-0000 120-9010-0-4310-00-0001-1000-091900-078-0000					290.21 120.55 9.79 Sub total: 420.55

09	09039760	02/17/2016 S C C OFC OF EDUCATION		
	PV603007	SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000	69.81
	PV603006	SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000	285.70
			Sub total:	355.51
09	09039857	02/24/2016 S C C OFC OF EDUCATION		
	PO620224	EXTENSIONS	120-9010-0-4310-00-0000-2100-091800-078-0000	29.36
			Sub total:	29.36
09	09039858	02/24/2016 SAFEWAY STORES		
	PO620223	INSTRUCTIONAL	120-6105-0-4313-00-0001-1000-061050-080-0000	50.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO620230	EXTENSIONS		120-9010-0-4310-00-1110-1000-091800-035-0000					147.59
	PO620182	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-015-0000					203.68
	PO620132	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-018-0000					69.13
	PO620168	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-019-0000					232.10
	PO620178	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-031-0000					212.96
								Sub total:	916.43
09	09039564	02/03/2016	SAN JOSE LEARNING CENTER						
	PV602809	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					855.00
								Sub total:	855.00
09	09039682	02/10/2016	SAN JOSE WATER COMPANY						
	PV602908	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-011-0000					451.09
	PV602908	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-012-0000					775.87
	PV602908	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-014-0000					791.87
	PV602908	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-015-0000					1,193.43
	PV602908	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-016-0000					368.14
	PV602908	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-018-0000					856.36
	PV602908	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-019-0000					724.95
	PV602908	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-024-0000					1,824.77
	PV602908	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-026-0000					582.60
	PV602908	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-031-0000					978.83
	PV602908	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-032-0000					678.63
	PV602908	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-034-0000					1,031.52
	PV602908	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-035-0000					1,273.42
	PV602908	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					871.73
								Sub total:	12,403.21
09	09039565	02/03/2016	SAN JOSE, CITY OF						
	PV602900	FIELD TRIP COSTS		010-0000-0-5880-00-1110-1000-001600-024-0000					782.00
								Sub total:	782.00
09	09039761	02/17/2016	SANCHEZ, MARLA						
	PV603010	SUPPLIES		010-0000-0-4310-00-0000-7110-007110-091-0000					52.09
	PV603011	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					490.00
								Sub total:	542.09
09	09039859	02/24/2016	SANDERFER, ANN						
	PV603168	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000					310.91
								Sub total:	310.91

09	09039683 PV602990	02/10/2016 SANTA CLARA COE FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-031-0000 Sub total:	920.00 920.00
09	09039762 PV603001	02/17/2016 SANTA CLARA VTA SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000 Sub total:	820.00 820.00
09	09039684 PV602981	02/10/2016 SCHLIEF, KATHY SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000	25.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV602982	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					93.54
								Sub total:	118.54
09	09039566	02/03/2016	SCHMAEDICK, BRIAN						
	PV602819	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					108.05
								Sub total:	108.05
09	09039685	02/10/2016	SCHMAEDICK, BRIAN						
	PV602936	OTHR BOOKS & REFERNCE MATERIAL		060-3010-0-4210-00-1110-1000-030100-024-0000					404.59
								Sub total:	404.59
09	09039598	02/03/2016	SCHOOL LUNCH PRODUCTS INC						
	PV602854	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					3,304.50
	PV602853	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					6,098.98
	PV602852	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					7,694.04
	CM600051	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					83.11-
	PV602855	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					8,565.00
								Sub total:	25,579.41
09	09039796	02/18/2016	SCHOOL LUNCH PRODUCTS INC						
	PV603108	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					4,354.51
								Sub total:	4,354.51
09	09039567	02/03/2016	SCHOOL OUTLET						
	PO660118	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-032-0000					1,091.50
								Sub total:	1,091.50
09	09039686	02/10/2016	SCHOOL SERVICES OF CALIF						
	PO660289	CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-7300-007300-075-0000					195.00
	PO660289	CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-7300-007300-075-0000					195.00
	PO660014	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-007200-078-0000					285.00
								Sub total:	675.00
09	09039687	02/10/2016	SCHULTZ, PAM						
	PV602937	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					795.60
								Sub total:	795.60
09	09039568	02/03/2016	SELF-INSURED SCHOOLS						
	PV602788	VISION INSURANCE		010-0000-0-9940-00-0000-0000-000000-000-0000					17,716.08
	PV602788	DENTAL INSURANCE		010-0000-0-9941-00-0000-0000-000000-000-0000					90,280.18

			Sub total:	107,996.26
09	09039474	02/01/2016 SHEV, BARBARA		
	PO670041	RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000	133.85
			Sub total:	133.85
09	09039688	02/10/2016 SHIFFLER EQUIPMENT SALES INC		
	PV602953	REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000	6,965.27
	PV602952	REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000	1,080.35
			Sub total:	8,045.62
09	09039475	02/01/2016 SHORT, PHIL		
	PO670033	RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000	391.64
			Sub total:	391.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039476 PO670034	02/01/2016	SIEK, PATRICIA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97
								Sub total:	185.97
09	09039689 PV602947	02/10/2016	SIERRA PACIFIC TURF MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000					130.05
								Sub total:	130.05
09	09039690 PV602923	02/10/2016	SIEWERT, LORI SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					139.03
								Sub total:	139.03
09	09039763 PV603068	02/17/2016	SIGHE, CORINNE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					15.61
								Sub total:	15.61
09	09039860 PV603149	02/24/2016	SIGNS UNLIMITED MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8100-008100-073-0000					3,898.31
								Sub total:	3,898.31
09	09039861 PV603135	02/24/2016	SILICON VALLEY PAVING REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-023000-078-0000					2,430.00
								Sub total:	2,430.00
09	09039691 PV602988	02/10/2016	SILKSCREEN CUSTOMS SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					266.44
								Sub total:	266.44
09	09039692 PV602918	02/10/2016	SJSU/COMMUNICATIVE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000					100.00
								Sub total:	100.00
09	09039477 PO670042	02/01/2016	SKEELS, SIMONE RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09039693 PO660397	02/10/2016	SKIPS CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-019-0000					3,000.00
								Sub total:	3,000.00

09	<09037092> Canceled PO670043	02/11/2016 SMITH, RUTH RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 < Sub total: <	707.95 > 707.95 >
09	09039478 PO670043	02/01/2016 SMITH, RUTH RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	707.98 707.98
09	09039764 PV603018	02/17/2016 SNAVELY, JENNIFER MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000 Sub total:	29.00 29.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039569 PO660445	02/03/2016	SOCIAL THINKING CONFERENCE/WORKSHOP	080-6500-0-5220-00-5001-2100-065000-065-0000					1,627.50 Sub total: 1,627.50
09	09039694 PV602968	02/10/2016	SONNTAG, DAWNEL CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					781.81 Sub total: 781.81
09	09039862 PO660507 PO660507 PO660507	02/24/2016	SOUTHPAW ENTERPRISES INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-9512-00-0000-0000-000000-000-0000					29.45 327.18 29.45- Sub total: 327.18
09	09039765 PV602998	02/17/2016	SPEHAR, MARGARET CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					391.23 Sub total: 391.23
09	09039863 PV603153 PV603152 PV603152	02/24/2016	SPENCER, PRISCILLA OTHR BOOKS & REFERNCE MATERIAL SUPPLIES POSTAGE	010-0000-0-4210-00-1110-1000-001600-019-0000 010-0000-0-4310-00-1110-1000-001600-019-0000 010-0000-0-5910-00-0000-2700-001850-019-0000					32.45 18.54 17.26 Sub total: 68.25
09	09039695 PO620038	02/10/2016	SPORTS TURF MANAGEMENT SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					510.00 Sub total: 510.00
09	09039766 PV602997 PV602997 PV602997 PV602997 PV602997 CM600054	02/17/2016	SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-014-0000 010-0000-0-5524-00-0000-8200-008200-015-0000 010-0000-0-5524-00-0000-8200-008200-019-0000 010-0000-0-5524-00-0000-8200-008200-024-0000 010-0000-0-5524-00-0000-8200-008200-035-0000 010-0000-0-5524-00-0000-8200-008200-078-0000					1,141.34 491.81 1,296.48 477.96 2,819.84 395.50- Sub total: 5,831.93
09	09039599 PV602856	02/03/2016	STACKERS PIZZERIA FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000					6,422.00

			Sub total:	6,422.00
09	09039864	02/24/2016 STACKERS PIZZERIA		
	PV603123	FOOD	130-5310-0-4710-00-0000-3700-020000-071-0000	8,033.20
			Sub total:	8,033.20
09	09039570	02/03/2016 STANDARD BUSINESS MACHINE		
	PO620075	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000	55.96
	PO620086	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000	97.78
	PO620173	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000	131.89
	PO620173	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000	39.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO660458		CONTRACTED SERVICES	010-0000-0-5610-00-1110-1000-001850-019-0000					301.46
								Sub total:	626.22
09	09039767	02/17/2016	STANDARD BUSINESS MACHINE						
	PO620057		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					1,462.78
								Sub total:	1,462.78
09	09039865	02/24/2016	STANDARD BUSINESS MACHINE						
	PO620053		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					344.52
	PO620086		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					78.08
	PO620049		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-031-0000					345.31
								Sub total:	767.91
09	09039696	02/10/2016	STANDARD INSURANCE COMPANY						
	PV602969		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV602970		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					19.68
	PV602972		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					2,726.64
	PV602969		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					107.45
	PV602971		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					1,452.58
	PV602972		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					8,713.35
								Sub total:	13,052.10
09	09039571	02/03/2016	STEEL FENCE SYSTEMS						
	PV602879		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,695.00
								Sub total:	2,695.00
09	09039768	02/17/2016	STEEL FENCE SYSTEMS						
	PV603034		REPAIRS, CONTRACTED-GROUNDS	010-0000-0-5676-00-0000-8100-008100-073-0000					4,900.00
								Sub total:	4,900.00
09	09039697	02/10/2016	STRAWN CONSTRUCTION INC						
	PO660386		MEASURE G	214-0000-0-6271-00-0000-8500-031000-026-0000					79,034.30
								Sub total:	79,034.30
09	09039698	02/10/2016	SUBWAY CATERING						
	PV602985		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					1,385.00
								Sub total:	1,385.00
09	09039479	02/01/2016	SUND, KATHERINE						
	PO670035		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					270.83

			Sub total:	270.83
09	09039600	02/03/2016 SYSCO - SAN FRANCISCO		
	PV602858	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000	336.95
	PV602860	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-020000-071-0000	142.63
	PV602857	FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000	1,579.18
	PV602858	FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000	2,598.24
	PV602859	FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000	9,202.59
	PV602860	FOOD	130-5310-0-4710-00-0000-3700-020000-071-0000	5,249.84
			Sub total:	19,109.43
09	09039797	02/18/2016 SYSCO - SAN FRANCISCO		
	PV603109	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-010000-071-0000	31.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV603112	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-020000-071-0000					159.14
	PV603111	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-020000-071-0000					132.52
	PV603113	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-020000-071-0000					2,457.23
	PV603109	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					4,193.68
	PV603110	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					1,419.95
	PV603111	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					5,895.63
	PV603112	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					2,243.92
								Sub total:	16,533.99
09	09039572	02/03/2016 TAM, HANNAH							
	PV602793	CONFERENCE/STAFF DEVELOPMENT		080-6500-0-5220-00-5001-2100-065000-065-0000					125.00
								Sub total:	125.00
09	09039601	02/03/2016 TECHNO PLY LTD							
	PV602861	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-010000-071-0000					1,271.88
								Sub total:	1,271.88
09	09039866	02/24/2016 THE JUICE PLUS							
	PV603167	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					2,877.05
								Sub total:	2,877.05
09	09039699	02/10/2016 THE SPEECH PATHOLOGY GROUP INC							
	PO660224	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					8,905.00
								Sub total:	8,905.00
09	09039700	02/10/2016 THERAPRO INC							
	PO660383	SPECIAL ED		080-6500-0-4310-00-5770-3120-065000-065-0000					325.60
	PO660383	SPECIAL ED		080-6500-0-4310-00-5770-3120-065000-065-0000					29.30
	PO660383	SPECIAL ED		080-6500-0-9512-00-0000-0000-000000-000-0000					29.30-
								Sub total:	325.60
09	09039480	02/01/2016 THORINGTON, ELIZABETH							
	PO670036	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09039481	02/01/2016 TONRY, DONNA							
	PO670037	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					633.74
								Sub total:	633.74
09	09039701	02/10/2016 TOWNE, HEIDI							

	PV602930	MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000	8.21
			Sub total:	8.21
09	09039867	02/24/2016 TREJO, ANTONIO A		
	PV603160	MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000	30.78
			Sub total:	30.78
09	09039602	02/03/2016 TRI-SIGNAL INTERGRATION INC		
	PV602863	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-020000-071-0000	288.85
	PV602863	CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000	500.00
			Sub total:	788.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039702 PO620023	02/10/2016	TRILLIUM CNG COMPANY TRANSPORTATION	070-7230-0-4361-00-1110-3600-077230-079-0000					1,326.57 Sub total: 1,326.57
09	09039703 PV602916	02/10/2016	TRISTAR RISK MANAGEMENT CLAIMS	672-0000-0-5455-00-0000-6000-000000-078-0000					12,553.43 Sub total: 12,553.43
09	09039868 PO660084	02/24/2016	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					2,420.00 Sub total: 2,420.00
09	09039769 PV603030	02/17/2016	TRITON PLUMBING REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					5,035.00 Sub total: 5,035.00
09	09039770 PV603014	02/17/2016	TUSHAK, MARGARET CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					47.41 Sub total: 47.41
09	09039573 PV602899	02/03/2016	VALDOVINOS, ROCIO SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					16.50 Sub total: 16.50
09	09039771 PV603067	02/17/2016	VALENCIANO, LETICIA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					65.52 Sub total: 65.52
09	09039704 PV602984 PV602984 PV602984	02/10/2016	VANDEBOSCH, AMY SUPPLIES SUPPLIES FOOD SUPPLY MEETINGS	010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4311-00-0000-2700-001600-032-0000					26.00 156.83 74.79 Sub total: 257.62
09	09039482 PO670038	02/01/2016	VANDERMOLLEN, JOHANNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97 Sub total: 472.97
09	09039574	02/03/2016	VELASQUEZ, DALE						

	PV602878	DEVELOPER FEES	250-0000-0-8682-00-0000-0000-0000000-000-0000	2,040.64
			Sub total:	2,040.64
09	09039869	02/24/2016 VIRAMONTES, PABLO		
	PV603164	SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000	17.15
			Sub total:	17.15
09	09039772	02/17/2016 VIRAMONTEZ, SHELLY		
	PV603003	SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000	26.91
	PV603004	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000	1,099.28
			Sub total:	1,126.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09039870 PV603161	02/24/2016	VIRAMONTEZ, SHELLY CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000					557.47 Sub total: 557.47
09	09039871 PO660302 PO660302 PO660302 PO660302 PO660302 PO660302	02/24/2016	VIRCO INC FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE	214-0000-0-6299-00-0000-8500-041000-078-0000 214-0000-0-6299-00-0000-8500-041000-078-0000 214-0000-0-6299-00-0000-8500-041000-078-0000 214-0000-0-6299-00-0000-8500-041000-078-0000 214-0000-0-6299-00-0000-8500-041000-078-0000 214-0000-0-6299-00-0000-8500-041000-078-0000 214-0000-0-6299-00-0000-8500-041000-078-0000				498.07 30,183.12 1,494.20 6,032.89 13,299.91 5,457.46 Sub total: 56,965.65	
09	09039872 PO660146	02/24/2016	VISTA CENTER FOR THE BLIND CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					450.00 Sub total: 450.00
09	<09039440> Canceled PV602671 PV602671	02/11/2016	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	09039773 PV603024 PV603024	02/17/2016	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	09039575 PV602882 PV602881	02/03/2016	WATERPROOFING ASSOC 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					903.00 3,648.00 Sub total: 4,551.00
09	09039774 PV603064 PV603063 PV603062 PV603061 PV603060 PV603059	02/17/2016	WATERPROOFING ASSOC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000				420.00 678.00 210.00 969.00 654.00 685.00	

PV603058	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	1,674.00
PV603057	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	702.00
PV603056	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	670.00
PV603055	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	637.00
PV603054	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	1,805.00
PV603053	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	444.00
PV603052	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	2,004.00
PV603051	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	563.00
PV603050	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	561.00
PV603049	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	444.00
PV603048	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	790.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV603047	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					816.00
	PV603046	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					680.00
	PV603045	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,520.00
	PV603044	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					932.75
	PV603043	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					852.00
	PV603042	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					711.00
	PV603041	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					357.00
	PV603040	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					354.00
	PV603039	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					452.00
								Sub total:	20,584.75
09	09039775	02/17/2016	WELLS FARGO						
	PV603015	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-0000-2100-002150-080-0000					217.61
	PV603015	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7300-007300-075-0000					745.00
	PV603015	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7300-007300-075-0000					750.00
	PV603015	ADVERTISING-NON LEGAL		010-0000-0-5812-00-0000-7400-007400-060-0000					150.00
	PV603015	ADVERTISING-NON LEGAL		010-0000-0-5812-00-0000-7400-007400-060-0000					18.94
	PV603015	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					3,037.05
								Sub total:	4,918.60
09	09039776	02/17/2016	WELLS FARGO						
	PV603016	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					8.99
	PV603016	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					401.46
	PV603016	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					405.05
	PV603016	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					194.95
	PV603016	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					30.00
	PV603016	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					340.00
	PV603016	MEETING EXPENSE		010-0000-0-5221-00-0000-7150-007150-091-0000					51.83
								Sub total:	1,432.28
09	09039576	02/03/2016	WEST COAST BAND & ORCHESTRA						
	PV602815	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-032-0000					35.00
	PV602814	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-032-0000					1,855.00
								Sub total:	1,890.00
09	09039705	02/10/2016	WEST VALLEY COLLECTION						
	PO660037	CONTRACTED SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000					2,561.62
								Sub total:	2,561.62
09	09039777	02/17/2016	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	09039603	02/03/2016 WICKED GOOD PIZZA CO		
	PV602871	FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000	108.00
	PV602870	FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000	1,116.00
	PV602868	FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000	108.00
	PV602867	FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000	108.00
	PV602866	FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000	1,395.00
	PV602869	FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000	1,116.00
	PV602865	FOOD	130-5310-0-4710-00-0000-3700-010000-071-0000	1,395.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV602864	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					108.00
								Sub total:	5,454.00
09	09039798	02/18/2016	WICKED GOOD PIZZA CO						
	PV603115	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					1,395.00
	PV603114	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					108.00
								Sub total:	1,503.00
09	09039778	02/17/2016	WILCE, DAVID						
	PV603076	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-016-0000					382.40
								Sub total:	382.40
09	09039577	02/03/2016	WILSON, LORETTA						
	PV602875	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					49.68
								Sub total:	49.68
09	09039578	02/03/2016	WINCHESTER AUTO						
	PV602880	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					69.12
	PO620022	TRANSPORTATION		070-7230-0-4360-00-1110-3600-077230-079-0000					46.18
								Sub total:	115.30
09	09039706	02/10/2016	WINCHESTER AUTO						
	PV602956	MAINT/OPERATIONS SUPPLIES		010-0000-0-4380-00-0000-8100-008100-073-0000					147.14
								Sub total:	147.14
09	09039779	02/17/2016	WISEMAN, LISA						
	PV603027	SUPPLIES		060-9010-0-4310-00-1110-1000-090110-011-0000					48.53
								Sub total:	48.53
09	09039707	02/10/2016	WPS - CREATIVE THERAPY STORE						
	PO660475	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					746.45
	PO660444	INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000					322.53
								Sub total:	1,068.98
09	09039873	02/24/2016	WPS - CREATIVE THERAPY STORE						
	PO660504	INSTRUCTIONAL		080-3310-0-4210-00-5770-1120-033100-065-0000					715.23
								Sub total:	715.23
09	09039579	02/03/2016	YOUTH SCIENCE INSTITUTE						
	PV602894	FIELD TRIP COSTS		010-0000-0-5880-00-1110-1000-001500-019-0000					400.00

	PV602893	FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001500-019-0000	400.00
			Sub total:	800.00
09	09039580	02/03/2016 ZORO		
	PO660387	MAINTENANCE SUPPLIES	010-0054-0-4310-00-0000-8500-098311-078-0000	11,350.69
	PO660387	MAINTENANCE SUPPLIES	010-0054-0-4310-00-0000-8500-098311-078-0000	282.01
			Sub total:	11,632.70
09	09039874	02/24/2016 ZORO		
	PV603134	SUPPLIES	010-0054-0-4310-00-0000-8500-098311-078-0000	1,410.02
			Sub total:	1,410.02

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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
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Total Warrants Issued:	2,652,823.13
Total Warrants Canceled:	1,661.63
Total Warrants (Issued - Canceled):	2,651,161.50