

009 CAMPBELL UNION (L)  
MARCH 2015 AP REPORT

Board Warrant Approval List  
03/01/2016 - 03/31/2016

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Report title: MARCH 2015 AP REPORT

With account detail: N  
Date issued range: 03/01/2016 - 03/31/2016  
Warrant number range: -  
Sort by: Vendor name

009 CAMPBELL UNION (L)  
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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09039913 PO620031	03/02/2016	A Z BUS SALES INC TRANSPORTATION	
				Sub total: 72.15
09	09040484 PO660557	03/30/2016	A-1 SEPTIC TANK SERVICE INC CONTRACTED SERVICES	
				Sub total: 1,275.00
09	09039914 PO620016	03/02/2016	ABBOTT DISTRIBUTING, J N SUPPLIES	
				Sub total: 34.04
09	09040049 PO620016 PO620040 PO620027	03/09/2016	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES TRANSPORTATION	
				Sub total: 911.01
09	09040050 PO660501	03/09/2016	ABBOTT DISTRIBUTING, J N MEASUREG	
				Sub total: 96.88
09	09040257 PO620073	03/16/2016	ABBOTT DISTRIBUTING, J N CHILD NUTRITION	
				Sub total: 204.18
09	09040361 PO620040 PO620027	03/30/2016	ABBOTT DISTRIBUTING, J N SUPPLIES TRANSPORTATION	
				Sub total: 757.49
09	09039915 PV603246	03/02/2016	ACCOLADE PAINTING REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 4,160.00
09	09040156 PV603447	03/16/2016	ACCOLADE PAINTING REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 4,160.00

09	09040362	03/30/2016 ACCURATE LABEL DESIGNS
	PO660568	INSTRUCTIONAL
	PO660568	INSTRUCTIONAL
	PO660568	INSTRUCTIONAL

Sub total:	262.95
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09	09040157	03/16/2016 ACHIEVEKIDS
	PO660147	CONTRACTED SERVICES
	PO660148	CONTRACTED SERVICES

Sub total:	19,242.45
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09	09039875	03/01/2016 ACUFF-SIFUENTEZ, SANDY
	PO670001	RETIREES BENEFITS

Sub total:	185.97
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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040272 PV603521	03/23/2016	ADAMSON, NANCY ACCOUNTS PAYABLE	
				Sub total: 277.87
09	09039916 PV603255 PV603255	03/02/2016	ADDISON, MARGE CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 279.27
09	<09039213> Canceled PV602613	03/02/2016	ADVER SIGNS SUPPLIES	
				Sub total: < 103.31 >
09	09039917 PV603309	03/02/2016	ADVERSIGNS SUPPLIES	
				Sub total: 103.31
09	09039918 PO560100	03/02/2016	AEDIS ARCHITECTS MEASURE G	
				Sub total: 11,598.36
09	09040051 PO660538	03/09/2016	AEDIS ARCHITECTS MEASURE G	
				Sub total: 2,230.00
09	09040158 PO560173 PO660040 PO560739	03/16/2016	AEDIS ARCHITECTS MEASURE G MEASURE G MEASURE G	
				Sub total: 35,037.21
09	09040273 PO660582	03/23/2016	AEDIS ARCHITECTS MEASURE G	
				Sub total: 24,152.15
09	09039919 PV603220	03/02/2016	AFLAC OTHER INSURANCE	
				Sub total: 141.60

09	09040363 PV603757	03/30/2016 AFLAC OTHER INSURANCE		
			Sub total:	141.60
09	09040159 PV603503	03/16/2016 AGUILAR, NAIROVY SUPPLIES		
			Sub total:	21.80
09	09040274 PV603550 PV603593	03/23/2016 AGUILAR, NAIROVY SUPPLIES SUPPLIES		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV603591		MILEAGE/PERSONAL EXP REIMB	
				Sub total: 162.82
09	09040364	03/30/2016	AGUILAR, NAIROVY	
	PV603657		SUPPLIES	
				Sub total: 16.35
09	09040275	03/23/2016	AJLOUNI, ANNE	
	PV603574		CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 859.26
09	09040365	03/30/2016	AJLOUNI, ANNE	
	PV603734		SUPPLIES	
	PV603718		SUPPLIES	
				Sub total: 600.20
09	09039876	03/01/2016	ALBRIGHT, DEBORAH	
	PO670002		RETIRES BENEFITS	
				Sub total: 248.03
09	09039920	03/02/2016	ALHAMBRA & SIERRA SPRINGS	
	PV603181		SUPPLIES	
	PO660104		SUPPLIES	
				Sub total: 124.91
09	09040276	03/23/2016	ALHAMBRA & SIERRA SPRINGS	
	PV603598		SUPPLIES	
	PO620080		SUPPLIES	
				Sub total: 190.91
09	09040366	03/30/2016	ALHAMBRA & SIERRA SPRINGS	
	PO660104		SUPPLIES	
				Sub total: 98.95
09	09040367	03/30/2016	ALHAMBRA, MARIUS	
	PV603611		SUPPLIES	
	PV603610		SUPPLIES	
				Sub total: 31.36
09	09040277	03/23/2016	ALL AMERICAN SCOREBOARDS	

PO660481 BUILDING EQUIPMENT  
PO660481 BUILDING EQUIPMENT

Sub total: 1,727.41

09 09039921 03/02/2016 ALLEN-SCHNOOR, CARMON  
PV603193 MILEAGE/PERSONAL EXP REIMB

Sub total: 77.01

09 09040052 03/09/2016 ALLEN-SCHNOOR, CARMON  
PV603324 MILEAGE/PERSONAL EXP REIMB

Sub total: 39.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040160	03/16/2016	ALLIED DRAPERY	
	PV603432		REPAIR SUPPLIES	
	PV603433		REPAIR SUPPLIES	
	PV603434		REPAIR SUPPLIES	
			Sub total:	2,421.86
09	09040053	03/09/2016	ALPHAVISTA	
	PO660294		CONTRACTED SERVICES	
			Sub total:	10,240.00
09	09040054	03/09/2016	ALTAF, SADIA	
	PV603317		SUPPLIES	
			Sub total:	86.55
09	09040368	03/30/2016	AMERICAN ASSOC OF SCHOOL	
	PV603627		ADVERTISING-NON LEGAL	
			Sub total:	195.00
09	09040055	03/09/2016	AMERICAN EXPRESS	
	PO620067		INSTRUCTIONAL	
	PV603365		SUPPLIES	
	PO620229		EXTENSIONS	
	PO620200		INSTRUCTIONAL	
	PO620167		INSTRUCTIONAL	
			Sub total:	2,886.74
09	09039922	03/02/2016	AMERICAN FIDELITY ASSUR	
	PO620191		CONTRACTED SERVICES	
			Sub total:	568.80
09	09039923	03/02/2016	AMERICAN FIDELITY ASSUR	
	PV603221		OTHER INSURANCE	
			Sub total:	268.64
09	09040369	03/30/2016	AMERICAN TIME & SIGNAL CO	
	PV603715		REPAIR SUPPLIES	
			Sub total:	1,424.71
09	09040056	03/09/2016	AMPLIFY EDUCATION INC	



	PO620004	INSTRUCTIONAL		
			Sub total:	3,360.49
09	09039877	03/01/2016 ANAYA, LORENA		
	PO670040	RETIREE BENIFITS		
			Sub total:	111.05
09	09040370	03/30/2016 ANAYA, SUSANA		
	PV603606	SUPPLIES		
	PV603606	SNACK/FOOD STDENTS/CLASSROOM		
			Sub total:	352.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09039878 PO670003	03/01/2016	ANDERSON, BARBARA RETIREE BENEFITS	
				Sub total: 272.37
09	09040371 PO660344	03/30/2016	ANLA INC CONTRACTED SERVICES	
				Sub total: 2,315.00
09	09039924 PO660500 PO660520 PO660500 PO660500 PO660524 PO660524	03/02/2016	APPLE COMPUTER INC TECH TECH EQUIPMENT TECH TECH TECH EQUIPMENT TECH EQUIPMENT	
				Sub total: 5,306.27
09	09039925 PO620231 PO620231	03/02/2016	ARC INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 6,082.12
09	09040372 PV603602	03/30/2016	ARC ARCHITECTS/ENGINEERS-BLDG	
				Sub total: 22.94
09	09039926 PV603184	03/02/2016	ARIAS, ZAITHEID SUPPLIES	
				Sub total: 72.76
09	09040373 PV603723	03/30/2016	ARROYO-LOPEZ, LUIS MAINT/OPERATIONS SUPPLIES	
				Sub total: 46.34
09	09039927 PV603305	03/02/2016	AT&T TELEPHONE	
				Sub total: 12,899.61
09	09040057	03/09/2016	AT&T	

PV603342 TELEPHONE

Sub total: 3,826.59

09 09040278 03/23/2016 AT&T  
PV603563 TELEPHONE  
PV603564 TELEPHONE  
PV603561 TELEPHONE  
PV603562 TELEPHONE

Sub total: 628.44

09 09039928 03/02/2016 AT&T WIRELESS  
PV603311 TELEPHONE

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV603311	TELEPHONE		
	PV603311	TELEPHONE		
	PV603311	TELEPHONE		
	PV603311	TELEPHONE		
	PV603311	TELEPHONE		
	PV603311	TELEPHONE		
	PV603311	TELEPHONE		
	PV603311	TELEPHONE		
			Sub total:	3,511.42
09	09039879	03/01/2016 ATKINSON, NANCY		
	PO670004	RETIREE BENEFITS		
			Sub total:	285.53
09	09040058	03/09/2016 BACCINO, DEBORAH		
	PV603340	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	372.01
09	09039880	03/01/2016 BAHLMAN, RON		
	PO670005	RETIREE BENEFITS		
			Sub total:	133.85
09	09040374	03/30/2016 BAKER'S LOCK AND KEY		
	PV603695	REPAIR SUPPLIES		
			Sub total:	48.94
09	09040059	03/09/2016 BAKER, JENNIFER		
	PV603377	SUPPLIES		
			Sub total:	26.42
09	09039881	03/01/2016 BALBIANI, GERALYN		
	PO670044	RETIREE BENIFITS		
			Sub total:	185.97
09	09039882	03/01/2016 BAREKET, RUTH		
	PO670006	RETIREE BENEFITS		
			Sub total:	633.74
09	09039929	03/02/2016 BARILE, GEORGE		
	PV603291	MILEAGE/PERSONAL EXP REIMB		

			Sub total:	19.44
09	09039883	03/01/2016 BAUMGARDNER, LORRIE		
	PO670007	RETIREE BENEFITS		
			Sub total:	185.97
09	09040279	03/23/2016 BAY ALARM		
	PO660034	CONTRACTED SERVICES		
			Sub total:	15.76
09	09040375	03/30/2016 BAY ALARM		
	PO660034	CONTRACTED SERVICES		
			Sub total:	15.76

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040161 PV603405	03/16/2016	BAY AREAR NEWS GROUP ADVERTISING-NON LEGAL	
				Sub total: 405.12
09	09040060 PO660152	03/09/2016	BEACON SCHOOL CONTRACTED SERVICES	
				Sub total: 4,869.88
09	09039930 PV603207	03/02/2016	BEARDSLEY, NICOLE SUPPLIES	
				Sub total: 363.39
09	09040376 PV603653	03/30/2016	BEARDSLEY, NICOLE CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 941.74
09	09039931 PV603205	03/02/2016	BECHER, JAN SUPPLIES	
				Sub total: 35.85
09	09040061 PV603338	03/09/2016	BEDDO, MICHELLE CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 109.28
09	09039932 PO660485	03/02/2016	BENCHMARK EDUCATION CO INSTRUCTIONAL	
				Sub total: 16,046.06
09	09040062 PO660484	03/09/2016	BENCHMARK EDUCATION CO INSTRUCTIONAL	
				Sub total: 2,398.00
09	09039933 PV603258 PV603256 PV603171 PV603257 PV603172 PV603258	03/02/2016	BERGEN, CARA SUPPLIES MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT POSTAGE	

			Sub total:	1,881.67
09	09040162	03/16/2016 BERGEN, CARA		
	PV603518	MILEAGE/PERSONAL EXP REIMB		
	PV603519	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	1,432.15
09	09040377	03/30/2016 BERGEN, CARA		
	PV603630	MILEAGE/PERSONAL EXP REIMB		
	PV603632	CONFERENCE/STAFF DEVELOPMENT		
	PV603631	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	1,374.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040036	03/02/2016	BERKELEY FARMS INC	
	PV603260	MILK		
	PV603261	MILK		
			Sub total:	2,858.60
09	09040258	03/16/2016	BERKELEY FARMS INC	
	PV603463	MILK		
	PV603460	MILK		
	PV603461	MILK		
	PV603462	MILK		
			Sub total:	6,010.28
09	09040485	03/30/2016	BERKELEY FARMS INC	
	PV603660	MILK		
	PV603659	MILK		
			Sub total:	3,251.00
09	09040280	03/23/2016	BHAR, TUMPA	
	PV603527	OTHER PERMITS/FEES		
			Sub total:	15.00
09	09040259	03/16/2016	BIG WEST DISTRIBUTION	
	PV603464	FOOD		
			Sub total:	2,119.20
09	09040163	03/16/2016	BIGGS, MICHELLE	
	PV603508	SUPPLIES		
			Sub total:	264.95
09	09040063	03/09/2016	BIRD & KERN AND ASSOCIATES	
	PO660151	CONTRACTED SERVICES		
			Sub total:	140.00
09	09040281	03/23/2016	BLASS, LINDSEY	
	PV603551	CONFERENCE/STAFF DEVELOPMENT		
	PV603553	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	1,051.68
09	09039884	03/01/2016	BRESHEARS, MARY	



PO670008 RETIREE BENEFITS

Sub total: 472.97

09 <09036888> Canceled 03/08/2016 BRIDGE WIRELESS  
PO620007 INSTRUCTIONAL  
PO620006 INSTRUCTIONAL  
PO620006 INSTRUCTIONAL

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Sub total: < 1,811.67 >

09 09040064 03/09/2016 BRIDGE WIRELESS  
PO620081 SUPPLIES

Sub total: 447.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040378	03/30/2016	BRIDGE WIRELESS	
	PO660586		SUPPLIES	
	PO620006		INSTRUCTIONAL	
			Sub total:	1,114.43
09	09040282	03/23/2016	BRIGHT, MICHAEL	
	PV603590		SUPPLIES	
	PV603590		FIELD TRIP COSTS	
			Sub total:	98.36
09	09039934	03/02/2016	BRIGHTBYTES INC	
	PV603210		CONTRACTED SERVICES	
			Sub total:	1,632.00
09	09040164	03/16/2016	BROWN, ERIC	
	PV603504		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	852.75
09	09040283	03/23/2016	CA DEPT OF EDUCATION	
	PV603545		INTEREST	
	PV603545		INTEREST	
			Sub total:	222.00
09	09040379	03/30/2016	CABE	
	PO660353		CONFERENCE/WORKSHOP	
			Sub total:	2,200.00
09	09040284	03/23/2016	CAHPERD CONFERENCE	
	PO660534		CONFERENCE/WORKSHOP	
			Sub total:	740.00
09	09040165	03/16/2016	CAL STEAM #2504	
	PV603436		REPAIR SUPPLIES	
	PV603437		REPAIR SUPPLIES	
			Sub total:	2,051.14
09	09040285	03/23/2016	CAL STEAM #2504	
	PV603580		MAINT/OPERATIONS SUPPLIES	
	PV603581		REPAIR SUPPLIES	

			Sub total:	2,085.05
09	09039935 PV603306	03/02/2016 CALDERON, BEN OTHER FOOD SUPPLIES/EQUIPMENT		
			Sub total:	349.25
09	09039936 PV603223	03/02/2016 CALIF ASSOC OF SCHOOL DUES		
			Sub total:	15.50
09	09040065 PO620149	03/09/2016 CALIF DEPT OF JUSTICE CONTRACTED SERVICES		
			Sub total:	1,378.00

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040066	03/09/2016	CALIFORNIA HOME ELEVATOR	
	PO660032		CONTRACTED SERVICES	
	PO660032		CONTRACTED SERVICES	
	PO660032		CONTRACTED SERVICES	
			Sub total:	3,885.00
09	09040067	03/09/2016	CALIFORNIA THEATRE CENTER	
	PV603328		CONTRACTED SERVICES	
			Sub total:	272.00
09	09040380	03/30/2016	CALPERS	
	PV603716		HEALTH & WELFARE-CERTFD	
	PV603716		HEALTH & WELFARE-CLASSFIED	
	PV603716		RETIREE BENEFITS-CERTIFICATD	
	PV603716		RETIREE BENEFITS-CLASSIFIED	
	PV603716		MEDICAL INSURANCE	
			Sub total:	616,989.65
09	09040166	03/16/2016	CAMFIL USA INC	
	PV603427		REPAIR SUPPLIES	
	PV603428		REPAIR SUPPLIES	
	PV603430		REPAIR SUPPLIES	
	PV603429		REPAIR SUPPLIES	
	PV603431		REPAIR SUPPLIES	
			Sub total:	3,451.14
09	09040167	03/16/2016	CAMPBELL KELLER	
	PO660376		FURNITURE	
			Sub total:	726.10
09	09039937	03/02/2016	CAMPBELL UNION SCHOOL DISTRICT	
	PV603177		MISCELLANEOUS DEDUCTIONS	
	PV603177		VOLUNTARY DEDUCTIONS	
			Sub total:	6,252.50
09	09040381	03/30/2016	CAMPBELL UNION SCHOOL DISTRICT	
	PV603756		MISCELLANEOUS DEDUCTIONS	
	PV603756		VOLUNTARY DEDUCTIONS	
			Sub total:	6,252.50

09	09040168	03/16/2016 CANTER, RYAN
	PV603417	CONFERENCE/STAFF DEVELOPMENT

Sub total:	232.79
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09	09040169	03/16/2016 CARDELLO, SUSAN
	PV603511	SUPPLIES

Sub total:	110.84
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09	09040382	03/30/2016 CASBO
	PO660543	CONFERENCE/WORKSHOP

Sub total:	255.00
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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040170 PO660531	03/16/2016	CASP CONFERENCE/WORKSHOP	
				Sub total: 3,720.00
09	09039938 PV603178	03/02/2016	CASSELL, NANCY FIELD TRIP COSTS	
				Sub total: 307.00
09	09040171 PO660555	03/16/2016	CDW GOVERNMENT INC TECH SUPPLIES	
				Sub total: 2,465.14
09	09040383 PV603733	03/30/2016	CENTRAL WHOLESALE NURSERY SUPPLIES/MISC EXPENSE	
				Sub total: 104.49
09	09040068 PV603371	03/09/2016	CHAMBERS, FRAN SUPPLIES	
				Sub total: 72.27
09	09040037 PV603263 PV603262	03/02/2016	CHEFS CHOICE PRODUCE COMPANY FOOD FOOD	
				Sub total: 5,236.44
09	09040260 PV603465 PV603466	03/16/2016	CHEFS CHOICE PRODUCE COMPANY FOOD FOOD	
				Sub total: 3,105.44
09	09040486 PV603661	03/30/2016	CHEFS CHOICE PRODUCE COMPANY FOOD	
				Sub total: 1,237.20
09	09039885 PO670010	03/01/2016	CHESTERMAN, CHRISTAL RETIREE BENEFITS	
				Sub total: 98.49
09	09039939	03/02/2016	CHILDRENS HEALTH COUNCIL	

	PO660150	COMNTRACTED SERVICES	Sub total:	7,425.38
09	09040172 PO660150	03/16/2016 CHILDRENS HEALTH COUNCIL COMNTRACTED SERVICES	Sub total:	6,247.36
09	09040173 PV603510	03/16/2016 CHINBONG, ANDREA SUPPLIES	Sub total:	260.61
09	09040038 PV603267	03/02/2016 CINTAS CORPORATION #630 OTHER FOOD SUPPLIES/EQUIPMENT		

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	PV603266		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV603264		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV603265		OTHER FOOD SUPPLIES/EQUIPMENT	
			Sub total:	264.42
09	09040261	03/16/2016	CINTAS CORPORATION #630	
	PV603471		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV603472		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV603474		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV603473		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV603470		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV603469		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV603475		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV603467		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV603468		OTHER FOOD SUPPLIES/EQUIPMENT	
			Sub total:	394.85
09	09040487	03/30/2016	CINTAS CORPORATION #630	
	PV603664		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV603663		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV603662		OTHER FOOD SUPPLIES/EQUIPMENT	
			Sub total:	223.71
09	09039940	03/02/2016	CITY OF SAN JOSE	
	PV603299		FIELD TRIP COSTS	
			Sub total:	976.00
09	09040384	03/30/2016	CITY OF SAN JOSE	
	PV603644		SEWAGE	
	PV603644		SEWAGE	
	PV603644		SEWAGE	
	PV603644		SEWAGE	
	PV603644		SEWAGE	
	PV603644		SEWAGE	
			Sub total:	49,687.75
09	09040488	03/30/2016	CITY OF SAN JOSE	
	PV603666		CONTRACTED SERVICES	
	PV603665		CONTRACTED SERVICES	
			Sub total:	360.00



09	09040286	03/23/2016 CLARK SECURITY PRODUCTS
	PV603582	REPAIR SUPPLIES

Sub total:	1,281.64
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09	09040385	03/30/2016 CLARK SECURITY PRODUCTS
	PV603712	REPAIR SUPPLIES

Sub total:	3,154.62
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09	09040386	03/30/2016 CLASSIC PARTY RENTALS
	PV603753	RENTALS-EQUIPMENT

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV603752		RENTALS-EQUIPMENT	
				Sub total: 4,548.75
09	09040387	03/30/2016	CLEARY CONSULTANTS INC	
	PO660449		MEASURE G	
				Sub total: 1,023.25
09	09040388	03/30/2016	COAST 2 COAST SCOCCEER	
	PV603641		CONTRACTED SERVICES	
				Sub total: 2,040.00
09	09040389	03/30/2016	COLD CRAFT	
	PV603696		REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 473.00
09	09039941	03/02/2016	COLE SUPPLY CO INC	
	PO620034		OPERATIONS	
	PO620034		OPERATIONS	
	PO620034		OPERATIONS	
	PO620034		OPERATIONS	
	PO620034		OPERATIONS	
	PO620034		OPERATIONS	
	PO620034		OPERATIONS	
	PO620034		OPERATIONS	
	PO620034		OPERATIONS	
				Sub total: 8,280.83
09	09040069	03/09/2016	COLE SUPPLY CO INC	
	PO620034		OPERATIONS	
	PO620034		OPERATIONS	
	PO620034		OPERATIONS	
	PO620034		OPERATIONS	
	PO620034		OPERATIONS	
	PO620034		OPERATIONS	
	PO620034		OPERATIONS	
	PO620034		OPERATIONS	
	PO620009		INSTRUCTIONAL	
				Sub total: 4,460.89
09	09040174	03/16/2016	COLE SUPPLY CO INC	

PO620034 OPERATIONS

Sub total: 95.59

09 09040390 03/30/2016 COLE SUPPLY CO INC  
PO620034 OPERATIONS  
PO620034 OPERATIONS

Sub total: 84.89

09 09040489 03/30/2016 COLE SUPPLY CO INC  
PV603669 OTHER FOOD SUPPLIES/EQUIPMENT  
PV603668 OTHER FOOD SUPPLIES/EQUIPMENT

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV603667		OTHER FOOD SUPPLIES/EQUIPMENT	
			Sub total:	512.04
09	09040070	03/09/2016	COMCAST	
	PV603352		TELEPHONE	
			Sub total:	1,163.49
09	09040175	03/16/2016	CONCERN	
	PO620148		CONTRACTED SERVICES	
			Sub total:	989.56
09	09040176	03/16/2016	CONSOLIDATED PLASTICS CO INC	
	PV603421		SUPPLIES	
			Sub total:	9,326.81
09	09040287	03/23/2016	CONSTELLATION NEW ENERGY INC	
	PV603544		ELECTRICITY	
	PV603544		ELECTRICITY	
	PV603544		ELECTRICITY	
	PV603544		ELECTRICITY	
	PV603544		ELECTRICITY	
	PV603544		ELECTRICITY	
	PV603544		ELECTRICITY	
	PV603544		ELECTRICITY	
	PV603544		ELECTRICITY	
	PV603544		ELECTRICITY	
	PV603544		ELECTRICITY	
	PV603544		ELECTRICITY	
	PV603544		ELECTRICITY	
			Sub total:	10,703.60
09	09040071	03/09/2016	CONTRERAS, ERIKA	
	PV603369		SUPPLIES	
	PV603383		SUPPLIES	
			Sub total:	657.44
09	09040391	03/30/2016	CONTRERAS, ERIKA	
	PV603748		SUPPLIES	
	PV603634		SUPPLIES	
			Sub total:	146.08

09 09040072 03/09/2016 CONTRERAS, LILIANA  
PV603325 MILEAGE/PERSONAL EXP REIMB  
PV603387 MILEAGE/PERSONAL EXP REIMB

Sub total: 272.71

09 <09039004> Canceled 03/30/2016 CORDERO, MIRIAM  
PV602327 SUPPLIES

Sub total: < 28.98 >

09 09040392 03/30/2016 CORDERO, MIRIAM  
PV603758 SUPPLIES

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV603735		SUPPLIES	
				Sub total: 117.78
09	09039886 PO670011	03/01/2016	COZENS, SANDRA RETIREE BENEFIT	
				Sub total: 141.67
09	09040073 PV603341	03/09/2016	CPR TRAINING SOLUTIONS CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 780.00
09	09039942 PO660488 PO660488	03/02/2016	CREATIVE SECURITY COMPANY BUILDNG EQUIPMENT BUILDNG EQUIPMENT	
				Sub total: 8,834.89
09	09040074 PV603360	03/09/2016	CSBA CONTRACTED SERVICES	
				Sub total: 3,000.00
09	09039943 PV603222	03/02/2016	CSEA DUES	
				Sub total: 43,983.19
09	09040177 PV603459	03/16/2016	CSEA DUES	
				Sub total: 156.00
09	09040178 PO660546	03/16/2016	CTA CONFERENCE/WORKSHOP	
				Sub total: 185.00
09	09039944 PV603211	03/02/2016	CUE CONFERENCE REGISTRATION CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 1,734.00
09	09040393 PV603656	03/30/2016	CUE CONFERENCE REGISTRATION CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 4,500.00

09	09040394 PV603747	03/30/2016 CURIEL, PATRICIA SUPPLIES
09	09039887 PO670012	03/01/2016 CURRIER, RAYNA RETIREE BENEFITS
09	09040075 PV603339	03/09/2016 CUSD - FOOD SERVICE DEPT SUPPLIES

Sub total: 85.94

Sub total: 133.85

Sub total: 420.00

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040395	03/30/2016	CUSTOMINK.COM	
	PO660573		INSTRUCTIONAL	
	PO660573		INSTRUCTIONAL	
	PO660573		INSTRUCTIONAL	
			Sub total:	4,984.20
09	09040179	03/16/2016	DAHL'S EQUIPMENT RENTAL	
	PV603426		RENTALS-EQUIPMENT	
			Sub total:	1,060.00
09	09040288	03/23/2016	DAHL'S EQUIPMENT RENTAL	
	PV603572		RENTALS-EQUIPMENT	
			Sub total:	315.99
09	09040262	03/16/2016	DAHL'S ICE CREAM	
	PV603476		FOOD	
	PV603477		FOOD	
	PV603478		FOOD	
			Sub total:	1,094.00
09	09040490	03/30/2016	DAHL'S ICE CREAM	
	PV603670		FOOD	
			Sub total:	206.50
09	09040180	03/16/2016	DANZ, MARYLOU	
	PV603404		SUPPLIES	
			Sub total:	19.74
09	09040396	03/30/2016	DANZ, MARYLOU	
	PV603605		SUPPLIES	
	PV603629		FOOD SUPPLY MEETINGS	
			Sub total:	127.30
09	09040076	03/09/2016	DASH MEDICAL GLOVES	
	PV603384		MAINT/OPERATIONS SUPPLIES	
	PV603385		MAINT/OPERATIONS SUPPLIES	
			Sub total:	746.33
09	09040289	03/23/2016	DASH MEDICAL GLOVES	



	PV603539	MAINT/OPERATIONS SUPPLIES	Sub total:	204.49
09	09040077 PV603336	03/09/2016 DAY, STEPHANIE CONFERENCE/STAFF DEVELOPMENT	Sub total:	211.23
09	09040397 PV603658	03/30/2016 DAY, STEPHANIE SUPPLIES	Sub total:	24.05
09	09040181 PO660526	03/16/2016 DECKER EQUIPMENT INC MEASURE G		

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO660526	MEASURE G		
	PO660526	MEASURE G		
				Sub total: 1,348.61
09	09039888	03/01/2016	DELGADO, KAREN	
	PO670013		RETIREE BENEFITS	
				Sub total: 336.00
09	09040078	03/09/2016	DELTACARE USA	
	PV603386		DENTAL INSURANCE	
				Sub total: 3,616.91
09	09040290	03/23/2016	DEMCO INC	
	PO660569		INSTRUCTIONAL	
				Sub total: 97.55
09	09040182	03/16/2016	DEOJEDA, DAMIEN	
	PV603393		SUPPLIES	
				Sub total: 166.79
09	09040291	03/23/2016	DFH INSPECTIONS INC	
	PO660193		CONTRACTED SERVICES	
	PO660193		CONTRACTED SERVICES	
	PO660193		CONTRACTED SERVICES	
	PO660193		CONTRACTED SERVICES	
	PO660193		CONTRACTED SERVICES	
	PO660193		CONTRACTED SERVICES	
	PO660415		MEASURE G	
	PO660193		CONTRACTED SERVICES	
	PO660193		CONTRACTED SERVICES	
	PO560230		MEASURE G	
	PO560260		MEASURE G	
				Sub total: 15,435.00
09	09040183	03/16/2016	DIAZ, VANESSA	
	PV603515		SUPPLIES	
				Sub total: 26.97
09	09040398	03/30/2016	DIAZ, VANESSA	
	PV603635		CONFERENCE/STAFF DEVELOPMENT	

			Sub total:	632.00
09	09039945 PO620012	03/02/2016 DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL		
			Sub total:	1,207.44
09	09040184 PO620240	03/16/2016 DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL		
			Sub total:	4,865.77
09	09040292 PO620012	03/23/2016 DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL		
			Sub total:	280.25

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040399	03/30/2016	DISCOUNT SCHOOL SUPPLY	
	PO620012		INSTRUCTIONAL	
	PO620124		EXTENSIONS	
			Sub total:	1,075.98
09	09039946	03/02/2016	DODD, CYNTHIA	
	PV603169		SUPPLIES	
	PV603169		FOOD SUPPLY MEETINGS	
			Sub total:	557.97
09	09039947	03/02/2016	DSA	
	PV603202		ASSMNT/FEES/PRMT/TESTG/CNSULT	
			Sub total:	500.00
09	09039948	03/02/2016	DSA	
	PV603203		ASSMNT/FEES/PRMT/TESTG/CNSULT	
			Sub total:	500.00
09	09039949	03/02/2016	DSA	
	PV603204		ASSMNT/FEES/PRMT/TESTG/CNSULT	
			Sub total:	1,800.00
09	09040185	03/16/2016	DSA	
	PV603499		ASSMNT/FEES/PRMT/TESTG/CNSULT	
			Sub total:	500.00
09	09040186	03/16/2016	DSA	
	PV603500		ASSMNT/FEES/PRMT/TESTG/CNSULT	
			Sub total:	500.00
09	09040187	03/16/2016	DSA	
	PV603501		ASSMNT/FEES/PRMT/TESTG/CNSULT	
			Sub total:	500.00
09	09040188	03/16/2016	DSA	
	PV603502		ASSMNT/FEES/PRMT/TESTG/CNSULT	
			Sub total:	500.00
09	09039950	03/02/2016	DUNN-EDWARDS CORPORATION	

	PV603250	REPAIR SUPPLIES	Sub total:	284.99
09	09040079	03/09/2016 DUNN-EDWARDS CORPORATION		
	PV603321	REPAIR SUPPLIES	Sub total:	277.22
09	09040189	03/16/2016 DUNN-EDWARDS CORPORATION		
	PV603438	REPAIR SUPPLIES		
	PV603454	SUPPLIES/MISC EXPENSE	Sub total:	234.56

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09039951 PV603225 PO660463	03/02/2016	EARTH SYSTEMS PACIFIC ASSMNT/FEES/PRMT/TESTG/CNSULT MEASURE G	
				Sub total: 2,447.50
09	09040080 PV603368	03/09/2016	EARTH SYSTEMS PACIFIC ASSMNT/FEES/PRMT/TESTG/CNSULT	
				Sub total: 510.00
09	09039952 PV603287	03/02/2016	ECONOMY LUMBER COMPANY REPAIR SUPPLIES	
				Sub total: 525.64
09	09040293 PV603565	03/23/2016	ECONOMY LUMBER COMPANY REPAIR SUPPLIES	
				Sub total: 48.97
09	09040190 PV603396	03/16/2016	EIGEN, JESSICA SUPPLIES	
				Sub total: 67.99
09	09040294 PO660466	03/23/2016	EL EDUCATION CONTRACTED SERVICES	
				Sub total: 9,000.00
09	09039953 PV603251 PV603252	03/02/2016	ELECTRICAL DISTRIBUTORS MAINT/OPERATIONS SUPPLIES REPAIR SUPPLIES	
				Sub total: 414.47
09	09040400 PV603711 PV603710 PV603738	03/30/2016	ELECTRICAL DISTRIBUTORS REPAIR SUPPLIES REPAIR SUPPLIES SUPPLIES/MISC EXPENSE	
				Sub total: 591.26
09	09040191 PV603416	03/16/2016	ELSTON, HEATHER SUPPLIES	
				Sub total: 105.94

09	09040295	03/23/2016 ELSTON, HEATHER
	PV603586	SUPPLIES
	PV603586	SUPPLIES
09	09040081	03/09/2016 ENROLLMENT PROJ CONSULTANTS
	PO660015	CONTRACTED SERVICES
09	09039954	03/02/2016 EPC I T SOLUTIONS
	PO560651	CONTRACTED SERVICES

Sub total: 95.70

Sub total: 3,700.00

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO660012		CONTRACTED SERVICES	
	PO560649		CONTRACTED SERVICES	
			Sub total:	9,661.62
09	09040192	03/16/2016	EPC I T SOLUTIONS	
	PO660551		TECH EQUIPMENT	
	PO660012		CONTRACTED SERVICES	
			Sub total:	42,475.19
09	09039955	03/02/2016	EPS SCHOOL SPECIALTY LITERACY	
	PO660298		INSTRUCTIONAL	
			Sub total:	411.86
09	09040082	03/09/2016	EPS SCHOOL SPECIALTY LITERACY	
	PO660487		INSTRUCTIONAL	
			Sub total:	565.47
09	09040401	03/30/2016	ERICSSON DEMOS, KERSTIN	
	PV603722		CONFERENCE/STAFF DEVELOPMENT	
	PV603719		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	1,032.26
09	09039956	03/02/2016	ESM SOLUTIONS INC	
	PO660102		CONTRACTED SERVICES	
			Sub total:	5,000.00
09	09040296	03/23/2016	ESPECIAL NEEDS	
	PO660506		INSTRUCTIONAL	
	PO660506		INSTRUCTIONAL	
	PO660506		INSTRUCTIONAL	
			Sub total:	718.50
09	09040193	03/16/2016	EXPLORE LEARNING	
	PO660497		INSRUCTIONAL	
			Sub total:	2,995.00
09	09040402	03/30/2016	EXPLORE LEARNING	
	PO660471		INSTRUCTIONAL	
			Sub total:	2,995.00



09	09039957	03/02/2016 FAGEN FRIEDMAN & FULFROST LLP
	PV603200	LEGAL EXPENSE

Sub total:	600.00
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09	09040403	03/30/2016 FARIA, TASIA
	PV603622	SUPPLIES

Sub total:	43.69
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09	09039958	03/02/2016 FEDERAL EXPRESS
	PV603259	SUPPLIES

Sub total:	14.94
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[illegible]

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO620039	SERVICES		
	PO620039	SERVICES		
	PO620039	SERVICES		
	PO620039	SERVICES		
	PO620039	SERVICES		
			Sub total:	3,046.55
09	09040407	03/30/2016	FIRST ALARM	
	PV603694	REPAIRS,	CONTRACTED-BUILDINGS	
	PO620039	SERVICES		
	PO620039	SERVICES		
	PO620039	SERVICES		
			Sub total:	379.41
09	09040408	03/30/2016	FLETCHER, DAVID	
	PV603742	SUPPLIES		
			Sub total:	22.25
09	09040084	03/09/2016	FLORES, GEORGE	
	PV603378	SUPPLIES		
	PV603378	FIELD TRIP COSTS		
			Sub total:	463.67
09	09040085	03/09/2016	FOLLETT SHOOOL SOLUTIONS INC	
	CM600061	OTHR BOOKS & REFERNCE MATERIAL		
	CM600058	OTHR BOOKS & REFERNCE MATERIAL		
	CM600059	OTHR BOOKS & REFERNCE MATERIAL		
	CM600060	OTHR BOOKS & REFERNCE MATERIAL		
	PV603326	OTHR BOOKS & REFERNCE MATERIAL		
	CM600057	OTHR BOOKS & REFERNCE MATERIAL		
	CM600056	OTHR BOOKS & REFERNCE MATERIAL		
			Sub total:	13.21
09	09040195	03/16/2016	FONG, HILARY	
	PV603507	MILEAGE/PERSONAL EXP REIMB		
			Sub total:	2.81
09	09040039	03/02/2016	FOOD 4 THOUGHT LLC	
	PV603268	FOOD		
	PV603269	FOOD		

			Sub total:	4,651.70
09	09040263 PV603479	03/16/2016 FOOD 4 THOUGHT LLC FOOD		
			Sub total:	2,623.50
09	09040491 PV603672 PV603671	03/30/2016 FOOD 4 THOUGHT LLC FOOD FOOD		
			Sub total:	4,838.00
09	09039959 PV603253	03/02/2016 FRESE, CORRINE FOOD SUPPLY MEETINGS		
			Sub total:	70.87

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040086 PV603334	03/09/2016	FRESE, CORRINE CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 515.00
09	09040196 PV603402	03/16/2016	FRESE, CORRINE FOOD SUPPLY MEETINGS	
				Sub total: 52.78
09	09040087 PV603323	03/09/2016	FRIENDS OF CAMPBELL MUSIC QCC IBM ACCTS REC DEPOSITS	
				Sub total: 18.00
09	09039889 PO670014	03/01/2016	FULLER, MARILYN RETIREE BENEFITS	
				Sub total: 270.83
09	09040409 PV603651	03/30/2016	GARCIA, MARIA SAGRARIO FOOD SUPPLY MEETINGS	
				Sub total: 22.11
09	09040410 PV603744	03/30/2016	GARCIA, PEDRO SUPPLIES	
				Sub total: 174.40
09	09039960 PV603191 PV603191	03/02/2016	GARDA CL WEST INC CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 364.38
09	09040197 PV603414 PV603413	03/16/2016	GVALETTZ, CRYSTAL MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	
				Sub total: 60.59
09	09040299 PV603548	03/23/2016	GENERAL BUSINESS MACHINES SUPPLIES	
				Sub total: 16.82
09	09039961	03/02/2016	GODFREY, XZZZY	

	PV603215	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	105.24
09	09040300	03/23/2016 GOO, JULIE		
	PV603552	CONFERENCE/STAFF DEVELOPMENT		
	PV603555	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	243.92
09	09040088	03/09/2016 GOPHER		
	PV603367	SUPPLIES		
	PO660510	INSTRUCTIONAL		
			Sub total:	926.12

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040411 PV603645	03/30/2016	GOPHER SUPPLIES	
				Sub total: 55.31
09	09040198 PV603440 PV603439 PV603441 PO660532	03/16/2016	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES FURNITURE	
				Sub total: 3,516.29
09	09040301 PV603578 PV603579	03/23/2016	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES	
				Sub total: 1,293.84
09	09040412 PV603709 PV603708 PV603707 PV603706 PV603705 PV603704 PV603703 PV603702	03/30/2016	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	
				Sub total: 13,133.82
09	09039962 PV603295 PV603296	03/02/2016	GREENESPORT ASSOC CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 2,670.00
09	09040089 PV603363 PV603374 PV603375 PV603374	03/09/2016	GREENESPORT ASSOC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 4,080.00



09	09040413 PV603647	03/30/2016 GREENESPORT ASSOC CONTRACTED SERVICES
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Sub total:	1,130.00
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09	09040414 PV603619	03/30/2016 GUASTAVINO, ALLEN SUPPLIES
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Sub total:	293.24
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09	09040199 PV603513	03/16/2016 GUEVARA, MARIA SUPPLIES
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Sub total:	33.48
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09	09039963 PV603227	03/02/2016	GUIZAR, MARIA CONTRERAS MILEAGE/PERSONAL EXP REIMB	
				Sub total: 24.20
09	09040090 PV603362	03/09/2016	GYM DOCTORS CONTRACTED SERVICES	
				Sub total: 240.00
09	09040415 PV603655	03/30/2016	HAGGERTY, HEATHER CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 329.82
09	09040302 PV603534	03/23/2016	HANCOCK, CARRIE MILEAGE/PERSONAL EXP REIMB	
				Sub total: 103.68
09	09039964 PO620011	03/02/2016	HANDWRITING WITHOUT TEARS INSTRUCTIONAL	
				Sub total: 245.85
09	09040091 PV603382	03/09/2016	HANDWRITING WITHOUT TEARS CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 1,197.88
09	09040200 PV603453	03/16/2016	HARRY L MURPHY INC REPAIR SUPPLIES	
				Sub total: 543.13
09	09040416 PV603652	03/30/2016	HAUGHS, AMANDA CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 961.86
09	09040040 PV603271	03/02/2016	HAYES DISTRIBUTING COMPANY FOOD	
				Sub total: 11,242.66
09	09040492 PV603673	03/30/2016	HAYES DISTRIBUTING COMPANY FOOD	
				Sub total: 10,642.65

09	09040303	03/23/2016 HD SUPPLY FACILITIES		
	PV603584	SUPPLIES/MISC EXPENSE		
	PV603585	SUPPLIES/MISC EXPENSE		
			Sub total:	2,542.52
09	09040092	03/09/2016 HEALTH CONNECTED C/O SUHSD		
	PO660542	INSTRUCTIONAL		
			Sub total:	228.90
09	09040093	03/09/2016 HEAVENLY CONSTRUCTION INC		
	PV603351	CONTRACTED SERVICES		
			Sub total:	49,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040094 PO660455	03/09/2016	HEINEMANN INSTRUCTIONAL	
				Sub total: 883.57
09	09039965 PO660489	03/02/2016	HENRY SCHEIN INC HEALTH SERVICES	
				Sub total: 1,217.97
09	09040417 PO660556	03/30/2016	HENRY SCHEIN INC HEALTH SERVICES	
				Sub total: 207.72
09	09040418 PV603654	03/30/2016	HERR, KATIE CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 94.03
09	09040304 PV603596	03/23/2016	HICKLEBEES CHILDRENS BK OTHR BOOKS & REFERNCE MATERIAL	
				Sub total: 121.79
09	09040041 PV603272	03/02/2016	HIDDEN VILLA ENVIRONMENTAL CONTRACTED SERVICES	
				Sub total: 539.00
09	09039966 PV603228 PV603229	03/02/2016	HILTI INC SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	
				Sub total: 255.95
09	09040305 PV603599	03/23/2016	HISTORY SAN JOSE FIELD TRIP COSTS	
				Sub total: 410.00
09	09040306 PV603600	03/23/2016	HISTORY SAN JOSE FIELD TRIP COSTS	
				Sub total: 410.00
09	09040307 PV603533	03/23/2016	HODGE, CATHERINE MILEAGE/PERSONAL EXP REIMB	

			Sub total:	16.69
09	09040095	03/09/2016 HOLTON, WHITNEY		
	PV603337	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	231.25
09	09039967	03/02/2016 HOME DEPOT CREDIT SERVICES		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
			Sub total:	1,498.11
09	09039968	03/02/2016	HOME DEPOT CREDIT SERVICES	
	PO620005	MEASURE G		
	PO620005	MEASURE G		
	PO620005	MEASURE G		
	PO620005	MEASURE G		
	PO620005	MEASURE G		
			Sub total:	540.18
09	09040096	03/09/2016	HOME DEPOT CREDIT SERVICES	
	PO620005	MEASURE G		
	PO620005	MEASURE G		
	PO620005	MEASURE G		
	PO620005	MEASURE G		
	PO620005	MEASURE G		
			Sub total:	458.23
09	09040097	03/09/2016	HOME DEPOT CREDIT SERVICES	
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
			Sub total:	763.21
09	09040201	03/16/2016	HOME DEPOT CREDIT SERVICES	
	PO620033	OPERATIONS		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		
	PO620041	MAINTENANCE		

PO620041      MAINTENANCE

Sub total:                      188.33

09    09040202                      03/16/2016 HOME DEPOT CREDIT SERVICES

PO620005      MEASURE G  
PO620005      MEASURE G  
PO620005      MEASURE G  
PO620005      MEASURE G  
PO620005      MEASURE G  
PO620005      MEASURE G

Sub total:                      130.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
<hr/>				
09	09040308	03/23/2016	HOME DEPOT CREDIT SERVICES	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
				Sub total:
				1,028.42
09	09040419	03/30/2016	HOME DEPOT CREDIT SERVICES	
	PO620005		MEASURE G	
	PO620005		MEASURE G	
	PO620005		MEASURE G	
	PO620005		MEASURE G	
	PO620005		MEASURE G	
	PO620005		MEASURE G	
	PO620005		MEASURE G	
				Sub total:
				304.12
09	09040420	03/30/2016	HOME DEPOT CREDIT SERVICES	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
				Sub total:
				1,596.97
09	09040203	03/16/2016	HUGHES, TERRI	
	PV603517		SUPPLIES	



			Sub total:	189.62
09	09040309	03/23/2016 HULME-TAYLOR, LISA E		
	PV603547	MILEAGE/PERSONAL EXP REIMB		
			Sub total:	151.20
09	09040098	03/09/2016 HYDROPOINT DATA SYSTEMS INC		
	PO620042	MAINTENANCE		
	PO620042	MAINTENANCE		
	PO620042	MAINTENANCE		
			Sub total:	1,080.00

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09	09040204 PV603406	03/16/2016	ICS4SCHOOLS, LLC CONTRACTED SERVICES	
				Sub total: 5,200.00
09	09040099 PV603322	03/09/2016	IIANO-TENORIO, BLESILDA MILEAGE/PERSONAL EXP REIMB	
				Sub total: 92.42
09	09039969 PV603217	03/02/2016	IMAGES OF THE WORLD CONTRACTED SERVICES	
				Sub total: 675.00
09	09039890 PO670016	03/01/2016	INDOVINA, MARY RETIREE BENEFITS	
				Sub total: 83.15
09	09040205 PO660549 PO660549 PO660549	03/16/2016	INSTITUTE FOR MULTI SENSORY ED SPECIAL ED SPECIAL ED SPECIAL ED	
				Sub total: 474.70
09	09040264 PV603480	03/16/2016	INTEGRATED FOOD SERVICE FOOD	
				Sub total: 412.92
09	09040493 PV603674	03/30/2016	INTEGRATED FOOD SERVICE FOOD	
				Sub total: 399.84
09	09040421 PV603625	03/30/2016	IRON GIRAFFE CHALLENGE SUPPLIES	
				Sub total: 3,859.36
09	09040310 PV603523	03/23/2016	ISSA, AMY MILEAGE/PERSONAL EXP REIMB	
				Sub total: 27.71
09	09040100	03/09/2016	IZOR, CHRIS	

	PV603332	CONFERENCE/STAFF DEVELOPMENT	Sub total:	475.00
09	09040311	03/23/2016 IZOR, CHRIS		
	PV603554	CONFERENCE/STAFF DEVELOPMENT		
	PV603573	CONFERENCE/STAFF DEVELOPMENT	Sub total:	2,240.41
09	09039970	03/02/2016 J W PEPPER & SON INC		
	PO660502	INSTRUCTIONAL		
	PO660502	INSTRUCTIONAL	Sub total:	1,088.24

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040422 PV603649	03/30/2016	J W PEPPER & SON INC OTHR BOOKS & REFERNCE MATERIAL	
			Sub total:	65.40
09	09039971 PV603179	03/02/2016	JASPER, JENNIFER FOOD SUPPLY MEETINGS	
			Sub total:	39.68
09	09040101 PV603330	03/09/2016	JASPER, JENNIFER CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	515.00
09	09040423 PV603637	03/30/2016	JASPER, JENNIFER SUPPLIES	
			Sub total:	32.94
09	09039891 PO670017	03/01/2016	JOE, BETTE RETIREE BENEFITS	
			Sub total:	285.53
09	09040312 PV603567	03/23/2016	JOHN'S BASCOM AUTOMOTIVE REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	2,910.66
09	09039892 PO670018	03/01/2016	JOHNSON, DEBORAH RETIREE BENEFITS	
			Sub total:	111.05
09	09039972 PV603249	03/02/2016	JOHNSTONE SUPPLY REPAIR SUPPLIES	
			Sub total:	60.90
09	09040206 PV603403	03/16/2016	K & K DIESEL TRACTOR REP REPAIRS, CONTRACTED-OTHER	
			Sub total:	2,836.63
09	09040313 PV603537 PV603536	03/23/2016	K & K DIESEL TRACTOR REP REPAIRS, CONTRACTED-OTHER REPAIRS, CONTRACTED-OTHER	

	PV603538	REPAIRS, CONTRACTED-OTHER	Sub total:	2,173.55
09	09040314	03/23/2016 K LOG INC		
	PO660459	BUILDING SUPPLIES		
	PO660459	BUILDING SUPPLIES		
	PO660459	BUILDING SUPPLIES	Sub total:	7,732.60
09	09040042	03/02/2016 KEYSTONE RESTAURANT SUPPLY		
	PV603270	SUPPLIES	Sub total:	1,368.09

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040207 PV603409	03/16/2016	KHALID, DENISE SUPPLIES	
				Sub total: 80.37
09	09039973 PV603194	03/02/2016	KILBY, AMY MILEAGE/PERSONAL EXP REIMB	
				Sub total: 42.66
09	09039974 PV603192	03/02/2016	KILPATRICK, DENISE MILEAGE/PERSONAL EXP REIMB	
				Sub total: 56.00
09	09040315 PV603531	03/23/2016	KILPATRICK, DENISE OTHR BOOKS & REFERNCE MATERIAL	
				Sub total: 326.73
09	09040424 PV603608	03/30/2016	KILPATRICK, DENISE OTHR BOOKS & REFERNCE MATERIAL	
				Sub total: 46.85
09	<09037076> Canceled PO670019	03/08/2016	KNAPP, JULIANNE RETIREE BENEFITS	
				Sub total: < 4.69 >
09	09039975 PO620211 PO620211	03/02/2016	LAKESHORE LEARNING MATERIALS INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 3,397.53
09	09040102 PO620143 PO620051 PO620126	03/09/2016	LAKESHORE LEARNING MATERIALS INSTRUCTIONAL INSTRUCTIONAL EXTENSIONS	
				Sub total: 469.11
09	09040208 PO620051	03/16/2016	LAKESHORE LEARNING MATERIALS INSTRUCTIONAL	
				Sub total: 81.93

09	09040316	03/23/2016 LAKESHORE LEARNING MATERIALS
	PO620143	INSTRUCTIONAL

Sub total:	620.18
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09	09040425	03/30/2016 LAKESHORE LEARNING MATERIALS
	PO620211	INSTRUCTIONAL

Sub total:	7,541.50
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09	09040209	03/16/2016 LANE IRRIGATION EQUIP CO
	PV603448	REPAIR SUPPLIES
	PV603449	REPAIR SUPPLIES

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV603420	REPAIR SUPPLIES		
	PV603451	REPAIR SUPPLIES		
	PV603450	REPAIR SUPPLIES		
			Sub total:	1,389.86
09	09040317	03/23/2016 LANE IRRIGATION EQUIP CO		
	PV603575	REPAIR SUPPLIES		
	PV603559	REPAIR SUPPLIES		
	PV603560	REPAIR SUPPLIES		
	PV603597	REPAIR SUPPLIES		
	PV603558	REPAIR SUPPLIES		
			Sub total:	414.81
09	09040426	03/30/2016 LANE IRRIGATION EQUIP CO		
	PV603714	REPAIR SUPPLIES		
	PV603713	REPAIR SUPPLIES		
			Sub total:	141.12
09	09040103	03/09/2016 LASKIN, EDNA		
	PV603335	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	225.45
09	09040318	03/23/2016 LAWLER, MELANIE		
	PV603546	SUPPLIES		
			Sub total:	73.93
09	09040427	03/30/2016 LAWLER, MELANIE		
	PV603620	SUPPLIES		
			Sub total:	53.94
09	09039976	03/02/2016 LAWROOM		
	PV603190	CONTRACTED SERVICES		
			Sub total:	11,900.00
09	09039893	03/01/2016 LAWRYK, RENEE		
	PO670020	RETIREE BENEFITS		
			Sub total:	141.67
09	09040210	03/16/2016 LAWSON, TERESA		
	PV603400	MEDICAL/HEALTH SUPPLIES		



			Sub total:	15.99
09	09039977	03/02/2016 LEARNISTIC		
	PO660220	CONTRACTED SERVICES		
			Sub total:	1,900.00
09	09040428	03/30/2016 LEON, MANUEL		
	PV603725	MILEAGE/PERSONAL EXP REIMB		
			Sub total:	11.88
09	09039894	03/01/2016 LEWIS, ELIZABETH A		
	PO670021	RETIREE BENEFITS		
			Sub total:	111.05

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040429 PO660523	03/30/2016	LIBRARY VIDEO COMPANY INSTRUCTIONAL	
				Sub total: 542.71
09	09039978 PV603290	03/02/2016	LINDER, BETH SUPPLIES	
				Sub total: 14.99
09	09040319 PV603556	03/23/2016	LINDSAY, EVE CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 45.00
09	09040430 PV603636	03/30/2016	LIPARI, SHANTI SUPPLIES	
				Sub total: 146.65
09	09040211 PO660240	03/16/2016	LISTEN AND LEARN CONTRACTED SERVICES	
				Sub total: 380.00
09	09039979 PV603297	03/02/2016	LOS GATOS RECREATION DEPT CONTRACTED SERVICES	
				Sub total: 275.00
09	09040104 PV603389	03/09/2016	LOZANO SMITH LLP LEGAL EXPENSE	
				Sub total: 6,313.35
09	09040212 PV603395	03/16/2016	LUGO, PRESLEY SUPPLIES	
				Sub total: 45.79
09	09039980 PV603183 PV603182	03/02/2016	LYDON, DONNA OTHR BOOKS & REFERNCE MATERIAL SUPPLIES	
				Sub total: 194.37
09	09040105 PV603372	03/09/2016	LYDON, DONNA SUPPLIES	

			Sub total:	148.60
09	09040431 PV603650	03/30/2016 LYDON, DONNA OTHR BOOKS & REFERNCE MATERIAL		
			Sub total:	51.85
09	09039895 PO670024	03/01/2016 MAGALLANES, FRANCESCA RETIREE BENEFITS		
			Sub total:	111.05
09	09040213 PV603399	03/16/2016 MAGALLANES, FRANCESCA MILEAGE/PERSONAL EXP REIMB		
			Sub total:	61.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040432 PV603617	03/30/2016	MAGALLANES, FRANCESCA MILEAGE/PERSONAL EXP REIMB	
				Sub total: 56.16
09	09039896 PO670025	03/01/2016	MANSON, JIM RETIREE BENEFITS	
				Sub total: 472.97
09	09040214 PV603442 PV603443	03/16/2016	MARKS PLUMBING REPAIR SUPPLIES REPAIR SUPPLIES	
				Sub total: 1,138.10
09	09040320 PV603577	03/23/2016	MARKS PLUMBING REPAIR SUPPLIES	
				Sub total: 75.46
09	09039897 PO670026	03/01/2016	MARRUFO, JUANA RETIREE BENEFITS	
				Sub total: 336.00
09	09039898 PO670027	03/01/2016	MARRUFO, RAUL RETIREE BENEFITS	
				Sub total: 228.41
09	09040433 PV603701	03/30/2016	MARVAIR REPAIR SUPPLIES	
				Sub total: 38.74
09	09040434 PV603736 PV603737	03/30/2016	MASTER METAL PRODUCTS SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	
				Sub total: 1,961.86
09	09040106 PO660241	03/09/2016	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES	
				Sub total: 1,859.50
09	09040321	03/23/2016	MAXIM STAFFING SOLUTIONS	

PO660241 CONTRACTED SERVICES  
PO660241 CONTRACTED SERVICES

Sub total: 3,730.50

09 09039899 03/01/2016 MCGINNIS, SHANNON  
PO670028 RETIREE BENEFITS

Sub total: 111.05

09 09040265 03/16/2016 MCMASTER-CARR SUPPLY CO  
PV603481 OTHER FOOD SUPPLIES/EQUIPMENT  
PV603482 OTHER FOOD SUPPLIES/EQUIPMENT

Sub total: 279.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040435 PV603732	03/30/2016	MCMaster-CARR SUPPLY CO SUPPLIES/MISC EXPENSE	
				Sub total: 840.30
09	09039981 PV603175 PV603174 PV603187	03/02/2016	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 805.93
09	09040215 PV603411	03/16/2016	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES	
				Sub total: 258.80
09	09040436 PV603717	03/30/2016	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES	
				Sub total: 293.45
09	09039982 PO660499 PO660519 PO660476	03/02/2016	MMCS TECH TECH EQUIPMENT TECH EQUIPMENT	
				Sub total: 3,286.67
09	09040322 PO660535 PO660535	03/23/2016	MMCS TECH EQUIPMENT TECH EQUIPMENT	
				Sub total: 36,985.60
09	09040437 PO660322 PO660322 PO660322 PO660322 PO660322	03/30/2016	MMCS MEASURE G MEASURE G MEASURE G MEASURE G MEASURE G	
				Sub total: 3,241.46
09	09039983 PO660480	03/02/2016	MOBILE MODULAR MNGT CORP CONTRACTED SERVICES	

	CM600055	SUPPLIES/MISC EXPENSE		
			Sub total:	480.70
09	09039984	03/02/2016 MOBILE MODULAR MNGT CORP		
	PV603230	SUPPLIES/MISC EXPENSE		
			Sub total:	81.02
09	09040323	03/23/2016 MOE WORKS LLC		
	PV603540	MAINT/OPERATIONS SUPPLIES		
			Sub total:	1,210.00
09	09040324	03/23/2016 MOE, ANNE		
	PV603532	MILEAGE/PERSONAL EXP REIMB		
			Sub total:	99.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09039985 PV603170	03/02/2016	MONROE MIDDLE SCHOOL FOOD SERVICES SALES	
				Sub total: 1,946.05
09	09039986 PV603214	03/02/2016	MONTALVO ARTS CENTER CONTRACTED SERVICES	
				Sub total: 4,134.00
09	09039900 PO670029	03/01/2016	MOORE, JOHN RETIREE BENEFITS	
				Sub total: 764.05
09	09039987 PO620150	03/02/2016	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	
				Sub total: 864.00
09	09040325 PO620150	03/23/2016	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	
				Sub total: 436.00
09	09040107 PV603333	03/09/2016	MOUTON, APRIL FIELD TRIP COSTS	
				Sub total: 1,087.68
09	09040438 PV603614 PV603614 PV603613 PV603615 PV603614 PV603613	03/30/2016	MOUTON, APRIL SUPPLIES FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FIELD TRIP COSTS FIELD TRIP COSTS SUPPLIES	
				Sub total: 1,736.79
09	09040043 PV603273	03/02/2016	MR FREEZE REFRIGERATION CO CONTRACTED SERVICES	
				Sub total: 1,474.06
09	09040216 PV603516	03/16/2016	MSCA A PROGRAM OF ASPIRANET CONTRACTED SERVICES	



Sub total: 1,500.00

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO560554		CONTRACTED SERVICES	
				Sub total: 24,363.45
09	09040218	03/16/2016	MURPHY, ANNEMARIE	
	PV603408		SUPPLIES	
	PV603407		SUPPLIES	
				Sub total: 591.42
09	09040439	03/30/2016	MURPHY, ANNEMARIE	
	PV603616		MILEAGE/PERSONAL EXP REIMB	
				Sub total: 109.94
09	09039988	03/02/2016	MUTUAL OF OMAHA	
	PV603219		OTHER INSURANCE	
				Sub total: 7,650.97
09	09039989	03/02/2016	MUTUAL OF OMAHA	
	PV603218		LIFE INSURANCE	
				Sub total: 2,265.00
09	09040440	03/30/2016	MUTUAL OF OMAHA	
	PV603754		OTHER INSURANCE	
				Sub total: 5,546.75
09	09040441	03/30/2016	MUTUAL OF OMAHA	
	PV603755		LIFE INSURANCE	
				Sub total: 2,235.00
09	<09036814> Canceled	03/08/2016	MYER, JUSTIN	
	PV600230		OTHER CURRENT LIABILITIES	
				Sub total: < 60.25 >
09	09040108	03/09/2016	NASCO MODESTO	
	PO620218		INSTRUCTIONAL	
				Sub total: 19.10
09	09040219	03/16/2016	NASCO MODESTO	
	PO660548		INSTRUCTIONAL	
				Sub total: 483.46

09	09040442 PV603749	03/30/2016 NATUREBRIDGE FIELD TRIP COSTS	Sub total:	10,590.50
09	09040109 PO660508 PO660443 PO660443	03/09/2016 NCS PEARSON INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	Sub total:	2,408.80
09	09040326 PV603522	03/23/2016 NGUYEN, RICHARD ACCOUNTS PAYABLE	Sub total:	332.46

[illegible]

PO620093	SUPPLIES
PO620172	SUPPLIES
PO620079	SUPPLIES
PO620055	SUPPLIES
PO620071	SUPPLIES
PO620052	SUPPLIES
PO620076	SUPPLIES
PO620144	INSTRUCTIONAL
PO620088	SUPPLIES
PO620050	SUPPLIES
PO620062	SUPPLIES

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO620161		SUPPLIES	
	PO620084		SUPPLIES	
	PO620094		SUPPLIES	
	PO620102		SUPPLIES	
	PO620214		SUPPLIES	
	PO620058		SUPPLIES	
	PO620013		SUPPLIES	
	PO620025		TRANSPORTATION	
	PO620098		SUPPLIES	
	PO620098		SUPPLIES	
	PO620010		INSTRUCTIONAL	
	PO620104		EXTENSIONS	
	PO620127		EXTENSIONS	
	PO620109		EXTENSIONS	
	PO620196		INSTRUCTIONAL	
	PO620162		SUPPLIES	
	PO620176		INSTRUCTIONAL	
	PO620046		EXTENSIONS	
	PO620074		SUPPLIES	
			Sub total:	16,694.40
09	09040110	03/09/2016	ONE SOURCE	
	PO620056		SUPPLIES	
	PO620054		SUPPLIES	
	PO620160		SUPPLIES	
	PO620101		SUPPLIES	
			Sub total:	1,058.82
09	09040222	03/16/2016	ONE SOURCE	
	PO620077		SUPPLIES	
	PO620087		SUPPLIES	
	PO620160		SUPPLIES	
			Sub total:	3,311.69
09	09040327	03/23/2016	ONE SOURCE	
	PO620048		SUPPLIES	
	PO620048		SUPPLIES	
	PO620048		SUPPLIES	
	PO620048		SUPPLIES	
	PO620048		SUPPLIES	

PO620056	SUPPLIES
PO620056	SUPPLIES
PO620056	SUPPLIES
PO620056	SUPPLIES
PV603595	SUPPLIES
PO620054	SUPPLIES
PO620174	SUPPLIES
PO620160	SUPPLIES
PO620101	SUPPLIES
PO660558	SUPPLIES

Sub total:	5,913.86
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09	09040445	03/30/2016	ONE SOURCE	
	PO620077		SUPPLIES	
	PO620077		SUPPLIES	
			Sub total:	821.03
09	09040328	03/23/2016	ONE WORLD IMPRINTS	
	PV603542		SUPPLIES	
			Sub total:	1,013.55
09	09039993	03/02/2016	ORKIN PEST CONTROL	
	PV603310		PEST CONTROL	
			Sub total:	1,761.81
09	09040446	03/30/2016	OSHIRO, ALICE	
	PV603639		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	106.95
09	09040044	03/02/2016	P & R PAPER SUPPLY COMPANY INC	
	PV603274		OTHER FOOD SUPPLIES/EQUIPMENT	
			Sub total:	1,988.00
09	09040495	03/30/2016	P & R PAPER SUPPLY COMPANY INC	
	PV603676		OTHER FOOD SUPPLIES/EQUIPMENT	
			Sub total:	1,988.00
09	09040111	03/09/2016	PACIFIC GAS & ELECTRIC	
	PO620024		TRANSPORTATION	
			Sub total:	2,559.61
09	09040112	03/09/2016	PACIFIC GAS & ELECTRIC	
	PV603353		ELECTRICITY	
			Sub total:	572.49
09	09040113	03/09/2016	PACIFIC GAS & ELECTRIC	
	PV603354		GAS-HEATING	
			Sub total:	1,211.58
09	09040114	03/09/2016	PACIFIC GAS & ELECTRIC	
	PV603355		GAS-HEATING	



09	09040329	03/23/2016 PACIFIC GAS & ELECTRIC
	PV603594	ELECTRICITY
	PV603594	ELECTRICITY
	PV603594	ELECTRICITY
	PV603594	ELECTRICITY
	PV603594	ELECTRICITY
	PV603594	ELECTRICITY
	PV603594	ELECTRICITY
	PV603594	ELECTRICITY

Sub total:	186.88
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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV603594	ELECTRICITY		
	PV603594	ELECTRICITY		
	PV603594	ELECTRICITY		
	PV603594	ELECTRICITY		
	PV603594	ELECTRICITY		
			Sub total:	32,167.47
09	09040447	03/30/2016	PACIFIC GAS & ELECTRIC	
	PV603607		GAS-HEATING	
			Sub total:	433.99
09	09039994	03/02/2016	PALOMO, ROSANNA	
	PV603189		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	64.40
09	09040330	03/23/2016	PANTERA SHREDDING	
	PO620089		SERVICES	
			Sub total:	35.00
09	09040448	03/30/2016	PAPE MATERIAL HANDLING	
	PV603697		REPAIRS, CONTRACTED-BUILDINGS	
	PV603699		EQUIPMENT	
			Sub total:	7,051.54
09	09040449	03/30/2016	PARKER, MARGOT	
	PV603626		SUPPLIES	
			Sub total:	14.95
09	09040115	03/09/2016	PCMG	
	PO660477		TECH EQUIPMENT	
			Sub total:	832.00
09	09039995	03/02/2016	PEARSON EDUCATION INC	
	PO620065		INSTRUCTIONAL	
	PO620065		INSTRUCTIONAL	
			Sub total:	2,915.21
09	09040116	03/09/2016	PEARSON EDUCATION INC	
	PO660496		INSTRUCTIONAL	
			Sub total:	815.63

09	09040223	03/16/2016 PEARSON EDUCATION INC
	PV603410	OTHR BOOKS & REFERNCE MATERIAL

Sub total:	552.62
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09	09040224	03/16/2016 PEARSON EDUCATION INC
	PO620065	INSTRUCTIONAL

Sub total:	287.23
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09	09040331	03/23/2016 PEARSON EDUCATION INC
	PO660478	INSTRUCTIONAL

Sub total:	1,425.16
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09	09039996 PV603206	03/02/2016	PENG, JAMES CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 289.00
09	09039997 PV603298	03/02/2016	PENINSULA SPORTS INC CONTRACTED SERVICES	
				Sub total: 78.00
09	09039998 PO620146	03/02/2016	PENSION DYNAMICS CORP CONTRACTED SERVICES	
				Sub total: 30.00
09	09040225 PO620146	03/16/2016	PENSION DYNAMICS CORP CONTRACTED SERVICES	
				Sub total: 329.00
09	09040226 PO660494	03/16/2016	PERMA-BOUND INSTRUCTIONAL	
				Sub total: 851.87
09	09040332 PO660494	03/23/2016	PERMA-BOUND INSTRUCTIONAL	
				Sub total: 777.87
09	09040117 PV603364	03/09/2016	PETULLA, STEVE SUPPLIES	
				Sub total: 29.91
09	09040227 PO660149	03/16/2016	PINE HILL SCHOOL CONTRACTED SERVICES	
				Sub total: 2,558.00
09	<09039595> Canceled PV602851	03/30/2016	PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT	
				Sub total: < 691.70 >
09	09040496 PV603679 PV603678	03/30/2016	PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT	

	PV603677	OTHER FOOD SUPPLIES/EQUIPMENT			
			Sub total:	2,075.10	
09	09039999	03/02/2016 PLAYWORKS EDUCATION ENERGIZED			
	PV603199	CONTRACTED SERVICES			
			Sub total:	21,000.00	
09	09040118	03/09/2016 PLAYWORKS EDUCATION ENERGIZED			
	PO660306	CONTRACTED SERVICES			
			Sub total:	9,000.00	
09	<09039749> Canceled	03/02/2016 POLAR 3D			
	PO660201	INSTRUCTIONAL			
				<	>

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO660201	INSTRUCTIONAL		< >
	PO660201	INSTRUCTIONAL		< >
				Sub total: < 629.00 >
09	09040000	03/02/2016	POLAR 3D	
	PV603307		NON-CAP EQUIPMENT	
	PV603307		NON-CAP EQUIPMENT	
	PV603307		ACCTS PAYABLE-USE TAX	
				Sub total: 629.00
09	09040228	03/16/2016	POPULATION COUNCIL	
	PV603506		OTHR BOOKS & REFERNCE MATERIAL	
				Sub total: 1,417.65
09	09040119	03/09/2016	PREMIER AGENDAS INC	
	PO660511		INSTRUCTIONAL	
				Sub total: 540.73
09	09040045	03/02/2016	PRESSED PAPERBOARD TECH LLC	
	PV603275		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV603276		OTHER FOOD SUPPLIES/EQUIPMENT	
				Sub total: 3,269.42
09	09040266	03/16/2016	PRESSED PAPERBOARD TECH LLC	
	PV603483		OTHER FOOD SUPPLIES/EQUIPMENT	
				Sub total: 2,045.52
09	09040497	03/30/2016	PRESSED PAPERBOARD TECH LLC	
	PV603680		OTHER FOOD SUPPLIES/EQUIPMENT	
				Sub total: 6,174.26
09	09040229	03/16/2016	PRO-ED INC	
	PO660518		SPECIAL ED	
	PO660518		SPECIAL ED	
	PO660518		SPECIAL ED	
				Sub total: 240.90
09	09040120	03/09/2016	PROJECT CORNERSTONE	
	PV603366		CONFERENCE/STAFF DEVELOPMENT	
	PV603366		CONFERENCE/STAFF DEVELOPMENT	

	PV603366	CONFERENCE/STAFF DEVELOPMENT	Sub total:	617.50
09	09040230 PV603394	03/16/2016 PROJECT CORNERSTONE CONFERENCE/STAFF DEVELOPMENT	Sub total:	190.00
09	09040001 PO660461	03/02/2016 PRP COMPANIES INSRUNCTIONAL	Sub total:	344.73
09	09040231 PV603520	03/16/2016 QUESADA CONSTRUCTION INC GENERAL CONTRACTOR	Sub total:	4,433.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040121 PO660222	03/09/2016	RACHEL M HAVEN CONTRACTED SERVICES	
				Sub total: 528.00
09	09040122 PV603343	03/09/2016	RADIANT ELECTRIC REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 829.00
09	09040123 PV603376 PV603376	03/09/2016	RAMANS, MARIZA SUPPLIES FOOD SUPPLY MEETINGS	
				Sub total: 104.56
09	09040450 PV603612 PV603612	03/30/2016	RAMANS, MARIZA SUPPLIES FOOD SUPPLY MEETINGS	
				Sub total: 63.82
09	09040451 PV603633	03/30/2016	RAMIREZ, ANA SUPPLIES	
				Sub total: 124.97
09	09039901 PO670030	03/01/2016	RAMIREZ, ROBERT RETIREE BENEFITS	
				Sub total: 285.59
09	09040002 PV603302	03/02/2016	RAMIREZ-RODENAS, MARTA SUPPLIES	
				Sub total: 54.59
09	09040452 PV603746	03/30/2016	RASCON, JOANNA FOOD SUPPLY MEETINGS	
				Sub total: 38.38
09	09040003 PV603195 PV603196 PV603303 PV603304	03/02/2016	READY, NORMA JEANNE SUPPLIES SUPPLIES SUPPLIES SUPPLIES	



			Sub total:	683.24
09	09040124 PV603329	03/09/2016 READY, NORMA JEANNE CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	81.00
09	09040232 PV603401	03/16/2016 READY, NORMA JEANNE SUPPLIES		
			Sub total:	106.80
09	09040333 PV603557	03/23/2016 READY, NORMA JEANNE SUPPLIES		
			Sub total:	555.62

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09	09040453 PV603609	03/30/2016	READY, NORMA JEANNE SUPPLIES	
			Sub total:	73.30
09	09040125 PV603359	03/09/2016	RECOLOGY SILICON VALLEY DISPOSAL SERVICES	
			Sub total:	162.19
09	09039902 PO670031	03/01/2016	REED, JUDY RETIREE BENEFITS	
			Sub total:	118.87
09	09040004 PV603173	03/02/2016	RELIASTAR LIFE INS CO OTHER BENEFITS-CERTIFICATED	
			Sub total:	250.00
09	09040334 PO660565	03/23/2016	RENAISSANCE LEARNING INC CONTRACTED SERVICES	
			Sub total:	4,596.50
09	09040126 PV603346	03/09/2016	RESCUE ROOTER REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	640.17
09	09040335 PV603569 PV603570	03/23/2016	RESCUE ROOTER REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	2,144.12
09	09040127 PO620129 PO620118 PO620164	03/09/2016	RESOURCE AREA FOR TEACHERS INSTRUCTIONAL EXTENSIONS INSTRUCTIONAL	
			Sub total:	275.60
09	09040005 PO660136	03/02/2016	RHYTHM AND MOVES INC CONTRACTED SERVICES	
			Sub total:	80,246.69

09	09039903	03/01/2016 RICHARD LEE ROTH
	PO670045	RETIREE BENIFITS
09	09040006	03/02/2016 RICHARDS, SANDRA
	PV603300	OTHR BOOKS & REFERNCE MATERIAL
	PV603300	SUPPLIES
	PV603300	SUPPLIES
09	09040454	03/30/2016 RICHARDS, SANDRA
	PV603745	OTHR BOOKS & REFERNCE MATERIAL

Sub total: 185.97

Sub total: 197.44

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV603745		SUPPLIES	
				Sub total: 120.33
09	09040233	03/16/2016	ROJEK, MELISSA	
	PV603412		SUPPLIES	
				Sub total: 41.66
09	09040336	03/23/2016	ROJEK, MELISSA	
	PV603524		SUPPLIES	
				Sub total: 38.03
09	09040234	03/16/2016	ROQUE, JILLANNE	
	PV603415		SUPPLIES	
				Sub total: 31.63
09	09040455	03/30/2016	ROQUE, JILLANNE	
	PV603621		SUPPLIES	
				Sub total: 31.71
09	09040007	03/02/2016	ROVETO, REBECCA	
	PV603312		CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 585.18
09	09040008	03/02/2016	ROWAN, BEATRICE	
	PV603254		SUPPLIES	
				Sub total: 32.63
09	09040456	03/30/2016	ROWAN, BEATRICE	
	PV603642		SUPPLIES	
				Sub total: 47.85
09	09040235	03/16/2016	RUSSELL SIGLER INC	
	PV603422		REPAIR SUPPLIES	
				Sub total: 64.05
09	09040128	03/09/2016	S AND S WORLDWIDE INC	
	PO620236		INSTRUCTIONAL	
	PO620236		INSTRUCTIONAL	
				Sub total: 881.25

09	09040236	03/16/2016 S AND S WORLDWIDE INC
	PO620091	SUPPLIES
	PO620091	SUPPLIES

Sub total:	528.08
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09	09040457	03/30/2016 S AND S WORLDWIDE INC
	PO620130	INSTRUCTIONAL
	PO620091	SUPPLIES
	PO620091	SUPPLIES
	PO620140	INSTRUCTIONAL
	PO620140	INSTRUCTIONAL

Sub total:	3,653.25
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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040009 PO660245	03/02/2016	S C C OFC OF EDUCATION SUPPLIES	
				Sub total: 78.30
09	09040010 PV603208 PV603212 PV603213 PV603209 PV603288	03/02/2016	S C C OFC OF EDUCATION OTHR BOOKS & REFERNCE MATERIAL CONTRACTED SERVICES CONTRACTED SERVICES CONFERENCE/STAFF DEVELOPMENT SUPPLIES	
				Sub total: 4,063.16
09	09040129 PO620180 PO620180 PO660522 PO620220	03/09/2016	S C C OFC OF EDUCATION INSTRUCTIONAL INSTRUCTIONAL SUPPLIES SUPPLIES	
				Sub total: 491.26
09	09040237 PV603505 PO660525	03/16/2016	S C C OFC OF EDUCATION OTHR BOOKS & REFERNCE MATERIAL CONFERENCE	
				Sub total: 381.54
09	09040337 PO620219 PO660334	03/23/2016	S C C OFC OF EDUCATION SUPPLIES SUPPLIES	
				Sub total: 78.30
09	09040458 PO660467	03/30/2016	S C C OFC OF EDUCATION SUPPLIES	
				Sub total: 78.30
09	09040459 PV603623	03/30/2016	S C C OFC OF EDUCATION SUPPLIES	
				Sub total: 129.88
09	09040238 PV603512	03/16/2016	SAENZ, AIDA SUPPLIES	

Sub total: 48.67

09	09040239	03/16/2016 SAFEWAY STORES
	PO620223	INSTRUCTIONAL
	PO620230	EXTENSIONS
	PO620103	EXTENSIONS
	PO620122	EXTENSIONS
	PO620116	EXTENSIONS
	PO620120	EXTENSIONS
	PO620182	INSTRUCTIONAL
	PO620132	INSTRUCTIONAL

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO620168	INSTRUCTIONAL		
	PO620178	INSTRUCTIONAL		
			Sub total:	461.56
09	09040338	03/23/2016	SALTILLO CORPORATION	
	PO660550	SPECIAL ED		
			Sub total:	330.00
09	09040460	03/30/2016	SAN JOSE CHARTER INC.	
	PV603751	FIELD TRIP COSTS		
	PV603750	FIELD TRIP COSTS		
			Sub total:	2,620.00
09	09040011	03/02/2016	SAN JOSE DIESEL ELECTRIC	
	PV603188	BUS/VEHICLE SUPPLIES		
			Sub total:	593.18
09	09040130	03/09/2016	SAN JOSE WATER COMPANY	
	PV603358	WATER/SEWAGE		
	PV603358	WATER/SEWAGE		
	PV603358	WATER/SEWAGE		
	PV603358	WATER/SEWAGE		
	PV603358	WATER/SEWAGE		
	PV603358	WATER/SEWAGE		
	PV603358	WATER/SEWAGE		
	PV603358	WATER/SEWAGE		
	PV603358	WATER/SEWAGE		
	PV603358	WATER/SEWAGE		
	PV603358	WATER/SEWAGE		
	PV603358	WATER/SEWAGE		
	PV603358	WATER/SEWAGE		
	PV603358	WATER/SEWAGE		
			Sub total:	15,888.48
09	09040461	03/30/2016	SAN JUAN BAUTISTA	
	PV603740	FIELD TRIP COSTS		
			Sub total:	300.00
09	09040462	03/30/2016	SAN JUAN BAUTISTA	
	PV603741	FIELD TRIP COSTS		



			Sub total:	200.00
09	09040012	03/02/2016 SCHLIEF, KATHY		
	PV603186	FIELD TRIP COSTS		
			Sub total:	275.00
09	09040013	03/02/2016 SCHOOL HEALTH CORP		
	PO660382	HEALTH SERVICES		
			Sub total:	166.29
09	09040463	03/30/2016 SCHOOL HEALTH CORP		
	PO660544	HEALTH SERVICE		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO660490		HEALTH SERVICES	
				Sub total: 22,173.30
09	09040046	03/02/2016	SCHOOL LUNCH PRODUCTS INC	
	PV603278		FOOD	
	PV603277		FOOD	
				Sub total: 11,165.55
09	09040267	03/16/2016	SCHOOL LUNCH PRODUCTS INC	
	PV603484		FOOD	
	PV603485		FOOD	
	PV603486		FOOD	
				Sub total: 12,828.20
09	09040498	03/30/2016	SCHOOL LUNCH PRODUCTS INC	
	PV603683		FOOD	
	PV603682		FOOD	
	PV603681		FOOD	
				Sub total: 23,085.77
09	09040339	03/23/2016	SCHOOL OUTFITTERS	
	PO660521		INSTRUCTIONAL	
				Sub total: 3,243.80
09	09040340	03/23/2016	SCHOOL SERVICES OF CALIF	
	PO660014		CONTRACTED SERVICES	
				Sub total: 285.00
09	09040341	03/23/2016	SCHOOL VISION SOFTWARE	
	PV603529		EQUIPT MAINT AGREEMENT	
				Sub total: 4,250.00
09	09040131	03/09/2016	SECURITY CODE 3 INC	
	PV603350		REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 375.00
09	09040342	03/23/2016	SECURITY CODE 3 INC	
	PV603588		REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 400.00

09	09040014	03/02/2016 SELF-INSURED SCHOOLS		
	PV603224	VISION INSURANCE		
	PV603224	DENTAL INSURANCE		
			Sub total:	104,818.33
09	09040015	03/02/2016 SERRANOS EXPERT TREE SVC		
	PV603245	REPAIRS, CONTRACTED-GROUNDS		
			Sub total:	9,465.00
09	09040343	03/23/2016 SERRANOS EXPERT TREE SVC		
	PV603589	REPAIRS, CONTRACTED-BUILDINGS		
			Sub total:	2,800.00

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09	09039904 PO670041	03/01/2016	SHEV, BARBARA RETIREE BENIFITS	
				Sub total: 133.85
09	09040464 PV603700	03/30/2016	SHIFFLER EQUIPMENT SALES INC REPAIR SUPPLIES	
				Sub total: 844.59
09	09039905 PO670033	03/01/2016	SHORT, PHIL RETIREE BENEFITS	
				Sub total: 391.64
09	09039906 PO670034	03/01/2016	SIEK, PATRICIA RETIREE BENEFITS	
				Sub total: 185.97
09	09040132 PV603345	03/09/2016	SIGNS UNLIMITED REPAIR SUPPLIES	
				Sub total: 288.14
09	09040240 PV603435	03/16/2016	SIGNS UNLIMITED REPAIR SUPPLIES	
				Sub total: 1,245.94
09	09040344 PV603541	03/23/2016	SILICON VALLEY COMMUNITY ADVERTISING-NON LEGAL	
				Sub total: 1,625.00
09	09040345 PV603571	03/23/2016	SILICON VALLEY PAVING INC REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 2,100.00
09	09039907 PO670042	03/01/2016	SKEELS, SIMONE RETIREE BENIFITS	
				Sub total: 111.05
09	09040465 PV603648	03/30/2016	SKINNER, JENNA SUPPLIES	
				Sub total: 20.91

09 09040346 03/23/2016 SLINGERLAND INSTITUTE FOR  
PV603592 CONFERENCE/STAFF DEVELOPMENT

Sub total: 381.00

09 09039908 03/01/2016 SMITH, RUTH  
PO670043 RETIREE BENIFITS

Sub total: 707.98

09 09040466 03/30/2016 SNIDER AND ASSOCIATES  
PV603604 CONTRACTED SERVICES

Sub total: 2,601.84

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09	09040467 PV603603	03/30/2016	SNIDER EDUCATION & CONTRACTED SERVICES	
				Sub total: 1,425.00
09	09040133 PV603388 PV603331	03/09/2016	SONNTAG, DAWNEL SUPPLIES CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 595.56
09	09040241 PV603419	03/16/2016	SOUTH BAY CIRCULATION OTHR BOOKS & REFERNCE MATERIAL	
				Sub total: 283.40
09	09040016 PV603292	03/02/2016	SOUTH BAY MATERIALS MAINT/OPERATIONS SUPPLIES	
				Sub total: 43.33
09	09040134 PV603356	03/09/2016	SOUTH BAY MATERIALS MAINT/OPERATIONS SUPPLIES	
				Sub total: 77.93
09	09040347 PV603576	03/23/2016	SOUTH BAY MATERIALS REPAIR SUPPLIES	
				Sub total: 130.50
09	09040242 PV603418	03/16/2016	SPEHAR, MARGARET CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 266.66
09	09040348 PV603528 PV603601 PV603525 PV603526	03/23/2016	SPEHAR, MARGARET SUPPLIES SUPPLIES MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	
				Sub total: 1,091.13
09	09040243 PO620038	03/16/2016	SPORTS TURF MANAGEMENT SERVICES	
				Sub total: 510.00

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	CM600062		GAS-HEATING	
				Sub total: 5,806.67
09	09040017	03/02/2016	STAAB, PATRICIA	
	PV603180		OTHR BOOKS & REFERNCE MATERIAL	
				Sub total: 98.82
09	09040268	03/16/2016	STACKERS PIZZERIA	
	PV603487		FOOD	
	PV603488		FOOD	
				Sub total: 13,756.00
09	09040018	03/02/2016	STANDARD BUSINESS MACHINE	
	PO660493		EQUIPMENT	
	PO660493		EQUIPMENT	
				Sub total: 9,679.20
09	09040245	03/16/2016	STANDARD BUSINESS MACHINE	
	PO620078		SUPPLIES	
				Sub total: 690.62
09	09040349	03/23/2016	STANDARD BUSINESS MACHINE	
	PO660561		CONTRACTED SERVICES	
				Sub total: 142.76
09	09040468	03/30/2016	STANDARD BUSINESS MACHINE	
	PO620078		SUPPLIES	
				Sub total: 1,381.25
09	09040246	03/16/2016	STANDARD INSURANCE COMPANY	
	PV603455		LIFE INSURANCE	
	PV603458		LIFE INSURANCE	
	PV603457		LIFE INSURANCE	
	PV603457		OTHER INSURANCE	
	PV603456		OTHER INSURANCE	
	PV603455		OTHER INSURANCE	
				Sub total: 12,779.81
09	09040019	03/02/2016	STEEL FENCE SYSTEMS	
	PV603244		REPAIRS, CONTRACTED-GROUNDS	



			Sub total:	398.00
09	09040469	03/30/2016 STEEL FENCE SYSTEMS		
	PV603698	REPAIRS, CONTRACTED-BUILDINGS		
			Sub total:	748.00
09	09040135	03/09/2016 STEVENSON, CHRISTINE		
	PV603318	SUPPLIES		
	PV603318	BUS/VEHICLE SUPPLIES		
	PV603318	FIELD TRIP COSTS		
			Sub total:	85.07

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040470 PV603624	03/30/2016	STEVENSON, CHRISTINE CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 832.28
09	09040020 PV603293	03/02/2016	STONE, HEIDI SUPPLIES	
				Sub total: 642.72
09	09040021 PV603231	03/02/2016	SUMMIT PUBLIC SCHOOLS TRNSFR TO CHTR S IN LIEU OF PR	
				Sub total: 20,727.83
09	09040136 PV603327	03/09/2016	SUMMIT PUBLIC SCHOOLS ACCOUNTS PAYABLE	
				Sub total: 22,870.00
09	09039909 PO670035	03/01/2016	SUND, KATHERINE RETIREE BENEFITS	
				Sub total: 270.83
09	09040137 PV603344	03/09/2016	SWRCB FEES LEGAL COMPLIANCE	
				Sub total: 1,282.00
09	09040047 PV603283 PV603285 PV603286 PV603282 PV603281 PV603284 PV603286 PV603285	03/02/2016	SYSCO - SAN FRANCISCO OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT FOOD FOOD FOOD FOOD	
				Sub total: 23,974.24
09	09040269 PV603489 PV603491 PV603490	03/16/2016	SYSCO - SAN FRANCISCO OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT	

PV603492	OTHER FOOD SUPPLIES/EQUIPMENT
CM600063	FOOD
PV603489	FOOD
PV603492	FOOD
PV603490	FOOD

Sub total: 13,285.85

09	09040499	03/30/2016 SYSCO - SAN FRANCISCO
	PV603687	OTHER FOOD SUPPLIES/EQUIPMENT
	PV603686	OTHER FOOD SUPPLIES/EQUIPMENT
	PV603685	OTHER FOOD SUPPLIES/EQUIPMENT

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV603684	OTHER FOOD SUPPLIES/EQUIPMENT		
	PV603687	FOOD		
	PV603686	FOOD		
	PV603685	FOOD		
				Sub total: 15,656.87
09	09040138	03/09/2016 TAMS WITMARK		
	PV603390	SUPPLIES		
				Sub total: 10.00
09	<09037020> Canceled	03/08/2016 TAP PLASTICS INC		
	PV600399	REPAIR SUPPLIES		
				Sub total: < 104.33 >
09	<09038651> Canceled	03/02/2016 TAP PLASTICS INC		
	PO660304	INSTRUCTIONAL		
				Sub total: < 390.21 >
09	09040022	03/02/2016 TAP PLASTICS INC		
	PV603308	SUPPLIES		
				Sub total: 390.21
09	09040270	03/16/2016 TECHNO PLY LTD		
	PV603493	OTHER FOOD SUPPLIES/EQUIPMENT		
				Sub total: 1,271.88
09	09040350	03/23/2016 TERA LITE		
	PV603568	REPAIRS, CONTRACTED-BUILDINGS		
				Sub total: 1,640.00
09	09040023	03/02/2016 THE JUICE PLUS		
	PV603197	SUPPLIES		
				Sub total: 2,877.05
09	09040024	03/02/2016 THE SPEECH PATHOLOGY GROUP INC		
	PO660224	CONTRACTED SERVICES		
				Sub total: 13,015.00
09	09040351	03/23/2016 THEOBALD, KEVIN		
	PV603549	SUPPLIES		

			Sub total:	72.23
09	09040139	03/09/2016 THERAPRO INC		
	PO660517	SPECIAL ED		
	PO660517	SPECIAL ED		
	PO660517	SPECIAL ED		
			Sub total:	362.49
09	09039910	03/01/2016 THORINGTON, ELIZABETH		
	PO670036	RETIREE BENEFITS		
			Sub total:	141.67

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09	09040140 PV603373	03/09/2016	TIMPSON, RICHARD SUPPLIES	
				Sub total: 125.84
09	09040471 PV603743	03/30/2016	TIMPSON, RICHARD SUPPLIES	
				Sub total: 214.02
09	09040025 PV603248 PV603247	03/02/2016	TIRES UNLIMITED REPAIR SUPPLIES REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 449.60
09	09039911 PO670037	03/01/2016	TONRY, DONNA RETIREE BENEFITS	
				Sub total: 633.74
09	09040352 PV603535	03/23/2016	TOWNE, HEIDI MILEAGE/PERSONAL EXP REIMB	
				Sub total: 17.72
09	09040472 PV603640	03/30/2016	TOWNE, HEIDI SUPPLIES	
				Sub total: 119.80
09	09040141 PO620023	03/09/2016	TRILLIUM CNG COMPANY TRANSPORTATION	
				Sub total: 1,364.55
09	09040142 PV603319	03/09/2016	TRIMARK ECONOMY RESTAURANT NON-CAP EQUIPMENT	
				Sub total: 4,437.46
09	09040143 PV603320	03/09/2016	TRISTAR RISK MANAGEMENT CLAIMS	
				Sub total: 16,653.30
09	09040473 PO660084	03/30/2016	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	

			Sub total:	2,420.00
09	09040353 PV603587	03/23/2016 TRITON PLUMBING GENERAL CONTRACTOR		
			Sub total:	7,000.00
09	09040474 PO660598	03/30/2016 TUTOR WORKS INC CONTRACTED SERVICES		
			Sub total:	5,250.00
09	09040026 PV603294	03/02/2016 ULINE SUPPLIES		
			Sub total:	172.26

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09	09040144 PO660527	03/09/2016	ULINE SUPPLIES	
				Sub total: 121.47
09	09040354 PV603543	03/23/2016	UNSINGER, MELODY SUPPLIES	
				Sub total: 34.19
09	09040145 PV603370	03/09/2016	VALDOVINOS, ROCIO SUPPLIES	
				Sub total: 16.50
09	09040247 PV603514	03/16/2016	VALDOVINOS, ROCIO SUPPLIES	
				Sub total: 16.00
09	09040146 PV603315	03/09/2016	VALENCIANO, LETICIA SUPPLIES	
				Sub total: 18.92
09	09040027 PV603301 PV603301	03/02/2016	VALINE, MICHELLE SUPPLIES SUPPLIES	
				Sub total: 56.97
09	09039912 PO670038	03/01/2016	VANDERMOLLEN, JOHANNA RETIREE BENEFITS	
				Sub total: 472.97
09	<09037202> Canceled PV600536	03/08/2016	VILLANUEVA, OLGA OTHER PERMITS/FEES	
				Sub total: < 15.00 >
09	09040028 PV603216	03/02/2016	VILLANUEVA, OLGA CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 17.01
09	09040248 PV603391	03/16/2016	VILLANUEVA, OLGA OTHER PERMITS/FEES	



			Sub total:	15.00
09	09040147 PV603314	03/09/2016 VIRAMONTES, ALEJANDRO SUPPLIES		
			Sub total:	22.80
09	09040475 PV603638	03/30/2016 VIRAMONTES, PABLO SUPPLIES		
			Sub total:	31.96
09	09040148 PV603361	03/09/2016 VIRAMONTEZ, SHELLY CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	203.00

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040476 PV603628	03/30/2016	VIRAMONTEZ, SHELLY CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	186.53
09	09040029 PO660301 PO660301 PO660301 PO660302 PO660302 PO660302 PO660302 PO660302	03/02/2016	VIRCO INC FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE	
			Sub total:	82,431.89
09	09040477 PO660301 PO660301	03/30/2016	VIRCO INC FURNITURE FURNITURE	
			Sub total:	1,311.60
09	09040249 PV603392	03/16/2016	VOICES CHARTER SCHOOL ACCOUNTS PAYABLE	
			Sub total:	3,356.10
09	09040250 PV603446	03/16/2016	VORTEX INDUSTRIES INC REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	276.60
09	09040355 PV603583	03/23/2016	VORTEX INDUSTRIES INC REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	1,245.69
09	09040478 PV603724	03/30/2016	WALTERS AND WOLF REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	6,390.00
09	09040030 PV603235 PV603243	03/02/2016	WATERPROOFING ASSOC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	

PV603236	REPAIRS, CONTRACTED-BUILDINGS
PV603242	REPAIRS, CONTRACTED-BUILDINGS
PV603240	REPAIRS, CONTRACTED-BUILDINGS
PV603237	REPAIRS, CONTRACTED-BUILDINGS
PV603234	REPAIRS, CONTRACTED-BUILDINGS
PV603238	REPAIRS, CONTRACTED-BUILDINGS
PV603239	REPAIRS, CONTRACTED-BUILDINGS
PV603241	REPAIRS, CONTRACTED-BUILDINGS

Sub total: 11,272.75

09	09040149	03/09/2016 WATERPROOFING ASSOC
	PV603347	REPAIRS, CONTRACTED-BUILDINGS

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV603348		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	1,608.00
09	09040251	03/16/2016	WATERPROOFING ASSOC	
	PV603423		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	222.00
09	09040479	03/30/2016	WATERPROOFING ASSOC	
	PV603730		REPAIRS, CONTRACTED-BUILDINGS	
	PV603729		REPAIRS, CONTRACTED-BUILDINGS	
	PV603728		REPAIRS, CONTRACTED-BUILDINGS	
	PV603727		REPAIRS, CONTRACTED-BUILDINGS	
	PV603726		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	3,253.00
09	09040031	03/02/2016	WEDEL, SHELLEY	
	PV603176		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	245.96
09	09040150	03/09/2016	WELLS FARGO	
	PV603357		SUPPLIES	
	PV603357		SUPPLIES	
	PV603357		ADVERTISING-NON LEGAL	
	PV603357		BANK FEES	
	PV603357		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	931.31
09	09040252	03/16/2016	WELLS FARGO	
	PV603397		SUPPLIES	
	PV603397		SUPPLIES	
	PV603397		SUPPLIES	
	PV603397		SUPPLIES	
	PV603397		CONFERENCE/STAFF DEVELOPMENT	
	PV603397		CONFERENCE/STAFF DEVELOPMENT	
	PV603397		CONFERENCE/STAFF DEVELOPMENT	
	PV603397		MEETING EXPENSE	
	PV603397		MEETING EXPENSE	
	PV603397		CATERERS/RESTAURANTS	
	PV603397		BANK FEES	
			Sub total:	1,282.49

09	09040032	03/02/2016 WEST COAST MICROSCOPE SERVICE		
	PV603289	CONTRACTED SERVICES		
			Sub total:	540.14
09	09040151	03/09/2016 WEST VALLEY COLLECTION		
	PO660037	CONTRACTED SERVICES		
	PO660037	CONTRACTED SERVICES		
	PO660037	CONTRACTED SERVICES		
			Sub total:	15,023.43
09	09040356	03/23/2016 WEST VALLEY TRANSPORTATION JPA		
	PV603530	OTHR TUITN EXCESS COST TO JPA		
			Sub total:	43,265.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09040152 PV603349	03/09/2016	WEST-LITE SUPPLY CO INC REPAIR SUPPLIES	
				Sub total: 45.38
09	09040253 PO620032	03/16/2016	WEST-LITE SUPPLY CO INC TRANSPORTATION	
				Sub total: 355.62
09	09040480 PO660541	03/30/2016	WEST-LITE SUPPLY CO INC BUILDING SUPPLIES	
				Sub total: 417.73
09	09040481 PV603646	03/30/2016	WHITEBOARD A TO Z .COM SUPPLIES	
				Sub total: 1,480.00
09	09040048 PV603279 PV603280	03/02/2016	WICKED GOOD PIZZA CO FOOD FOOD	
				Sub total: 1,449.00
09	09040271 PV603496 PV603497 PV603494 PV603495	03/16/2016	WICKED GOOD PIZZA CO FOOD FOOD FOOD FOOD	
				Sub total: 2,871.00
09	09040500 PV603693 PV603692 PV603691 PV603690 PV603689 PV603688	03/30/2016	WICKED GOOD PIZZA CO FOOD FOOD FOOD FOOD FOOD FOOD	
				Sub total: 3,915.00
09	09040357 PO660552	03/23/2016	WILLIAMS SOUND INSTRUCTIONAL	

			Sub total:	667.22
09	09040254 PV603498	03/16/2016 WILLIAMS, DOUG CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	1,091.05
09	09040033 PV603198	03/02/2016 WINCHESTER AUTO REPAIR SUPPLIES		
			Sub total:	40.18
09	09040255 PV603452	03/16/2016 WINCHESTER AUTO REPAIR SUPPLIES		
			Sub total:	17.40

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09	09040482 PO620022	03/30/2016	WINCHESTER AUTO TRANSPORTATION	
				Sub total: 84.50
09	09040153 PO660515	03/09/2016	WONDER WORKSHOP INSTRUCTIONAL	
				Sub total: 1,289.91
09	09040358 PO660483	03/23/2016	WORLD BOOK INC INSTRUCTIONAL	
				Sub total: 4,702.40
09	09040034 PV603185	03/02/2016	WYND, DEBBIE SUPPLIES	
				Sub total: 100.00
09	09040359 PV603566	03/23/2016	YELLOW DOG VENTURES CORP REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 406.35
09	09040360 PO660581	03/23/2016	YMCA OF SILICON VALLEY CONTRACTED SERVICES	
				Sub total: 5,000.00
09	09040154 PV603379	03/09/2016	YOUTH SCIENCE INSTITUTE FIELD TRIP COSTS	
				Sub total: 400.00
09	09040155 PV603380 PV603381	03/09/2016	YOUTH SCIENCE INSTITUTE FIELD TRIP COSTS FIELD TRIP COSTS	
				Sub total: 1,600.00
09	09040483 PV603739	03/30/2016	YOUTH SCIENCE INSTITUTE FIELD TRIP COSTS	
				Sub total: 1,600.00
09	09040035 PV603232	03/02/2016	ZORO SUPPLIES	



Sub total: 4,230.07

09 09040256 03/16/2016 ZORO  
PV603445 REPAIR SUPPLIES  
PV603444 REPAIR SUPPLIES

Sub total: 1,410.03

Total Warrants Issued: 2,480,126.99  
Total Warrants Canceled: 3,875.14  
Total Warrants (Issued - Canceled): 2,476,251.85