

009 CAMPBELL UNION (L)
APRIL 2016 AP REPORT

Board Warrant Approval List
04/01/2016 - 04/30/2016

J67295 WARBRDSC L.00.00 05/02/16 PAGE 0

Report title: APRIL 2016 AP REPORT

With account detail: Y
Date issued range: 04/01/2016 - 04/30/2016
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	09040797 PO620031	04/27/2016	A Z BUS SALES INC TRANSPORTATION				070-7230-0-4360-00-1110-3600-077230-079-0000		15.83
							Sub total:		15.83
09	09040538 PO620016 PO620016 PO620040 PO620027	04/13/2016	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES SUPPLIES TRANSPORTATION				010-0000-0-4361-00-0000-2420-002430-085-0000 010-0000-0-4361-00-0000-2420-002430-085-0000 050-8150-0-4361-00-0000-8110-081500-073-0000 070-7230-0-4361-00-1110-3600-077230-079-0000		107.22 116.10 737.19 488.92
							Sub total:		1,449.43
09	09040539 PO660501 PO660501	04/13/2016	ABBOTT DISTRIBUTING, J N MEASUREG MEASUREG				214-0000-0-4361-00-0000-8500-008500-078-0000 214-0000-0-4361-00-0000-8500-008500-078-0000		105.79 108.60
							Sub total:		214.39
09	09040664 PO620073 PO620073	04/13/2016	ABBOTT DISTRIBUTING, J N CHILD NUTRITION CHILD NUTRITION				130-5310-0-4361-00-0000-3700-053100-071-0000 130-5310-0-4361-00-0000-3700-053100-071-0000		287.05 152.83
							Sub total:		439.88
09	09040798 PO620040 PO620027	04/27/2016	ABBOTT DISTRIBUTING, J N SUPPLIES TRANSPORTATION				050-8150-0-4361-00-0000-8110-081500-073-0000 070-7230-0-4361-00-1110-3600-077230-079-0000		885.55 226.78
							Sub total:		1,112.33
09	09040890 PO620073	04/27/2016	ABBOTT DISTRIBUTING, J N CHILD NUTRITION				130-5310-0-4361-00-0000-3700-053100-071-0000		102.39
							Sub total:		102.39
09	09040540 PV603890	04/13/2016	ACCOLADE PAINTING REPAIRS, CONTRACTED-BUILDINGS				050-8150-0-5671-00-0000-8110-081500-073-0000		3,224.00
							Sub total:		3,224.00
09	09040679 PO660147 PO660148	04/20/2016	ACHIEVEKIDS CONTRACTED SERVICES CONTRACTED SERVICES				080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000		8,214.30 10,142.65
							Sub total:		18,356.95

09	09040799	04/27/2016 ACSA			
	PV604034	ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7400-007400-060-0000		164.00
			Sub total:		164.00
09	<09036543> Canceled	04/04/2016 ACT			
	CL500181	A/P - YEAR END ACCRUALS	010-0000-0-9516-00-1110-1000-001500-035-0000	<	249.20 >
			Sub total:	<	249.20 >
09	09040501	04/01/2016 ACUFF-SIFUENTEZ, SANDY			
	PO670001	RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000		185.97
			Sub total:		185.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09037208> Canceled PV600575	04/08/2016	ADDISON, MARGE FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000	<				17.22 >
					Sub total:	<			17.22 >
09	<09037303> Canceled PV600731	04/08/2016	ADDISON, MARGE FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000	<				76.85 >
					Sub total:	<			76.85 >
09	09040541 PV603805	04/13/2016	ADDISON, MARGE FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					121.14
					Sub total:				121.14
09	09040680 PV603911 PV603910	04/20/2016	ADDISON, MARGE FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000 060-9392-0-4311-00-0000-2100-073920-081-0000					17.22 76.85
					Sub total:				94.07
09	09040800 PV604032	04/27/2016	ADDISON, MARGE CONFERENCE/STAFF DEVELOPMENT	060-9392-0-5220-00-0000-2100-073920-081-0000					50.00
					Sub total:				50.00
09	09040665 PV603839 PV603840	04/13/2016	ADVANCE PIERRE FOODS FOOD FOOD	130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-040000-071-0000					972.72 1,487.70
					Sub total:				2,460.42
09	09040891 PV604082	04/27/2016	ADVANCE PIERRE FOODS FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					1,134.84
					Sub total:				1,134.84
09	09040681 PV603971	04/20/2016	ADVANTELL INCORPORATED REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					145.00
					Sub total:				145.00
09	09040682 PO660538 PO560173 PO560173 PO560173	04/20/2016	AEDIS ARCHITECTS MEASURE G MEASURE G MEASURE G MEASURE G	214-0000-0-6215-00-0000-8500-008500-078-0000 214-0000-0-6215-00-0000-8500-008500-078-0000 214-0000-0-6215-00-0000-8500-008500-078-0000 214-0000-0-6215-00-0000-8500-008500-078-0000					8,970.00 100.00 100.00 25.00

	PO560173	MEASURE G	214-0000-0-6215-00-0000-8500-008500-078-0000	100.00
	PO560173	MEASURE G	214-0000-0-6215-00-0000-8500-008500-078-0000	275.00
	PO560173	MEASURE G	214-0000-0-6215-00-0000-8500-008500-078-0000	100.00
	PO560100	MEASURE G	214-0000-0-6215-00-0000-8500-021000-078-0000	1,526.10
	PO660584	MEASURE G	214-0000-0-6215-00-0000-8500-031000-018-0000	26,735.10
	PO660582	MEASURE G	214-0000-0-6215-00-0000-8500-031000-019-0000	2,601.38
	PO560739	MEASURE G	214-0000-0-6215-00-0000-8500-031000-026-0000	758.10
			Sub total:	41,290.68
09	09040801	04/27/2016 AEDIS ARCHITECTS		
	PO660040	MEASURE G	214-0000-0-6215-00-0000-8500-021000-031-0000	10,084.58
			Sub total:	10,084.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040666	04/13/2016	AFFILIATED PACKAGING						
	PV603841		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					2,102.24
	PV603842		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					925.00
								Sub total:	3,027.24
09	09040542	04/13/2016	AGUILAR, NAIROVY						
	PV603789		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					30.94
								Sub total:	30.94
09	09040802	04/27/2016	AGUILAR, NAIROVY						
	PV604047		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					49.54
								Sub total:	49.54
09	09040502	04/01/2016	ALBRIGHT, DEBORAH						
	PO670002		RETIREEES BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03
09	09040683	04/20/2016	ALHAMBRA & SIERRA SPRINGS						
	PV603989		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					43.23
	PO620080		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					88.77
								Sub total:	132.00
09	09040803	04/27/2016	ALHAMBRA & SIERRA SPRINGS						
	PO660104		SUPPLIES	060-9010-0-4311-00-0000-2700-090320-032-0000					78.58
								Sub total:	78.58
09	09040684	04/20/2016	ALHAMBRA, MARIUS						
	PV603931		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					99.46
								Sub total:	99.46
09	09040543	04/13/2016	ALLEN-SCHNOOR, CARMON						
	PV603831		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					46.71
								Sub total:	46.71
09	09040685	04/20/2016	ALLIANCE OCCUPATIONAL MEDICINE						
	PO620151		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					224.86
								Sub total:	224.86
09	09040686	04/20/2016	ALLIED DRAPERY						

	PV604002	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	106.58
	PO660566	CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-021000-076-0000	1,264.70
			Sub total:	1,371.28
09	09040544	04/13/2016 ALPHAVISTA		
	PO660294	CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000	13,760.00
			Sub total:	13,760.00
09	09040687	04/20/2016 ALTAF, SADIA		
	PV603921	SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000	57.62
			Sub total:	57.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040545	04/13/2016	AMERICAN EAGLE ENTERPRISES						
	PV603889		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,950.00
	PV603888		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,950.00
								Sub total:	3,900.00
09	09040546	04/13/2016	AMERICAN EXPRESS						
	PO620067		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					1,225.01
	PV603835		SUPPLIES	120-9010-0-4310-00-0000-2100-091800-078-0000					24.98
	PO620167		INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-019-0000					244.46
	PO620177		INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-031-0000					390.47
								Sub total:	1,884.92
09	09040804	04/27/2016	AMERICAN FIDELITY ADMIN						
	PO620191		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					612.90
								Sub total:	612.90
09	09040547	04/13/2016	AMERICAN FIDELITY ASSUR						
	PO620191		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					606.15
								Sub total:	606.15
09	09040688	04/20/2016	AMERICAN FIDELITY ASSUR						
	PO620191		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					2,514.09
								Sub total:	2,514.09
09	09040689	04/20/2016	AMERICAN FIDELITY ASSUR						
	PV603933		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					268.64
								Sub total:	268.64
09	09040548	04/13/2016	AMPLIFY EDUCATION INC						
	PO620004		INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000					128.65
								Sub total:	128.65
09	09040503	04/01/2016	ANAYA, LORENA						
	PO670040		RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09040504	04/01/2016	ANDERSON, BARBARA						
	PO670003		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					291.38
								Sub total:	291.38

09	09040690	04/20/2016 APPLE COMPUTER INC		
	PO660554	TECH EQUIPMENT	050-8150-0-4410-00-0000-8110-081500-073-0000	1,091.91
	PO660554	TECH EQUIPMENT	050-8150-0-5830-00-0000-8110-081500-073-0000	183.00
			Sub total:	1,274.91
09	09040691	04/20/2016 ARROYO, MARIA		
	PV603914	SUPPLIES	010-0000-0-4310-00-0000-3140-003140-063-0000	18.05
			Sub total:	18.05
09	09040549	04/13/2016 AT&T		
	PV603790	TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000	12,893.78
			Sub total:	12,893.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040550	04/13/2016	AT&T						
	PV603821		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					.25
	PV603803		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					3,816.50
	PV603822		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					.01
	PV603823		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					9.32
								Sub total:	3,826.08
09	09040551	04/13/2016	AT&T WIRELESS						
	PV603838		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,923.09
	PV603838		TELEPHONE	070-7230-0-5930-00-1110-3600-077230-079-0000					42.75
	PV603838		TELEPHONE	070-7230-0-5930-00-7110-3600-072300-079-0000					54.11
	PV603838		TELEPHONE	080-6500-0-5930-00-5001-2100-065000-065-0000					24.17
	PV603838		TELEPHONE	120-9010-0-5930-00-0000-2100-091800-078-0000					61.34
	PV603838		TELEPHONE	120-9010-0-5930-00-0000-2100-091900-078-0000					107.13
	PV603838		TELEPHONE	130-5310-0-5930-00-0000-3700-030000-071-0000					178.90
	PV603838		TELEPHONE	214-0000-0-5930-00-0000-8500-008500-078-0000					147.58
	PV603838		TELEPHONE	630-0000-0-5930-00-0000-6000-630000-080-0000					51.61
								Sub total:	2,590.68
09	09040505	04/01/2016	ATKINSON, NANCY						
	PO670004		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					245.98
								Sub total:	245.98
09	09040552	04/13/2016	B43 PRODUCTIONS						
	PV603791		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-097150-091-0000					16,930.00
								Sub total:	16,930.00
09	09040506	04/01/2016	BAHLMAN, RON						
	PO670005		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09040692	04/20/2016	BAKER, JANEIL						
	PV604004		CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					490.62
								Sub total:	490.62
09	09040507	04/01/2016	BALBIANI, GERALYN						
	PO670044		RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97

09	09040508 PO670006	04/01/2016 BAREKET, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	687.55 687.55
09	<09037416> Canceled PV600837	04/08/2016 BARILE, GEORGE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000 < Sub total: <	14.95 > 14.95 >
09	09040509 PO670007	04/01/2016 BAUMGARDNER, LORRIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	185.97 185.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040553	04/13/2016	BEACON SCHOOL						
	PO660152		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					7,035.30
								Sub total:	7,035.30
09	09040554	04/13/2016	BEALS MARTIN						
	PO560111		MEASURE G	214-0000-0-6271-00-0000-8500-031000-070-0000					265,000.00
								Sub total:	265,000.00
09	09040555	04/13/2016	BERGEN, CARA						
	PV603811		MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000					181.98
	PV603762		MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000					48.60
	PV603812		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					819.22
	PV603763		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					1,073.75
	PV603813		POSTAGE	630-0000-0-5910-00-0000-6000-630000-080-0000					7.02
								Sub total:	2,130.57
09	09040693	04/20/2016	BERGEN, CARA						
	PV603977		MILEAGE/PERSONAL EXP REIMB	630-0000-0-5210-00-0000-6000-630000-080-0000					256.50
	PV603975		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					1,081.75
	PV603976		CONFERENCE/STAFF DEVELOPMENT	630-0000-0-5220-00-0000-6000-630000-080-0000					249.35
								Sub total:	1,587.60
09	09040667	04/13/2016	BERKELEY FARMS INC						
	PV603843		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,744.40
	PV603844		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,586.00
	PV603845		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,616.50
								Sub total:	4,946.90
09	09040892	04/27/2016	BERKELEY FARMS INC						
	PV604086		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,616.50
	PV604085		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,616.50
	PV604084		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,778.10
	PV604083		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,778.10
								Sub total:	6,789.20
09	09040893	04/27/2016	BIG WEST DISTRIBUTION						
	PV604087		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					547.20
								Sub total:	547.20

09	09040694	04/20/2016 BIRD & KERN AND ASSOCIATES		
	PO660151	CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000	140.00
			Sub total:	140.00
09	09040695	04/20/2016 BLICK ART MATERIALS		
	PO620212	INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-032-0000	58.21
			Sub total:	58.21
09	09040556	04/13/2016 BORREGO SOLAR SYSTEMS INC		
	PO660615	CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-071000-011-0000	28,530.76
	PO660615	CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-071000-011-0000	18,434.42

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	PO660615	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-071000-015-0000					16,278.33
	PO660615	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-071000-015-0000					25,344.44
	PO660615	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-071000-019-0000					15,837.14
	PO660615	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-071000-019-0000					24,885.67
	PO660615	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-071000-031-0000					24,185.96
	PO660615	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-071000-032-0000					35,493.44
	PO660615	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-071000-034-0000					30,163.73
	PO660615	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-071000-035-0000					28,414.27
								Sub total:	247,568.16
09	09040510	04/01/2016 BRESHEARS, MARY							
	PO670008	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09040557	04/13/2016 BRIDGE WIRELESS							
	PO660603	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-026-0000					176.56
	PV603883	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,337.45
								Sub total:	1,514.01
09	09040805	04/27/2016 BRIDGE WIRELESS							
	PO620081	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					84.34
								Sub total:	84.34
09	09040806	04/27/2016 BROAD REACH BOOKS							
	PV604053	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001600-035-0000					307.31
								Sub total:	307.31
09	09040807	04/27/2016 BURCH, SHERRY							
	PV604050	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-2100-002150-080-0000					35.00
								Sub total:	35.00
09	09040696	04/20/2016 C A S H TREASURER							
	PO660454	CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-7300-007300-075-0000					515.00
								Sub total:	515.00
09	09040808	04/27/2016 C A S H TREASURER							
	PV604014	CONFERENCE/STAFF DEVELOPMENT		214-0000-0-5220-00-0000-8500-008500-078-0000					924.00
								Sub total:	924.00
09	09040809	04/27/2016 CABRILLO UNIFIED SCHOOL DIST							

	PV604075	SUPPLIES	060-9010-0-4310-00-1110-4000-098100-034-0000	275.00
			Sub total:	275.00
09	09040697	04/20/2016 CAL STEAM #2504		
	PV603970	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	290.27
			Sub total:	290.27
09	09040668	04/13/2016 CAL-TROPIC PRODUCERS INC		
	PV603846	SUPPLIES	130-5310-0-4310-00-0000-3700-040000-071-0000	3,371.70
			Sub total:	3,371.70
09	09040558	04/13/2016 CALI DESIGNZ		
	PO620045	EXTENSIONS	060-9010-0-4310-00-1110-1000-090510-078-0000	362.85
			Sub total:	362.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040698 PV603934	04/20/2016	CALIF ASSOC OF SCHOOL DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000					15.50
								Sub total:	15.50
09	09040699 PO620149	04/20/2016	CALIF DEPT OF JUSTICE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					704.00
								Sub total:	704.00
09	09040810 PV604025 PV604025 PV604025 PV604025 PV604025	04/27/2016	CALPERS HEALTH & WELFARE-CERTFD HEALTH & WELFARE-CLASSFIED RETIREE BENEFITS-CERTIFICATD RETIREE BENEFITS-CLASSIFIED MEDICAL INSURANCE	010-0000-0-3401-00-1110-1000-007200-078-0000 010-0000-0-3402-00-0000-7200-007200-078-0000 010-0000-0-3701-00-1110-1000-007690-078-0000 010-0000-0-3702-00-0000-2700-007690-078-0000 010-0000-0-9942-00-0000-0000-0000000-000-0000					1,168.45 782.60 2,997.44 6,978.19 609,703.42
								Sub total:	621,630.10
09	09040811 PO660482 PO660465 PO660464	04/27/2016	CAMPBELL KELLER INSTRUCTIONAL FURNITURE FURNITURE	080-6500-0-4310-00-5750-1110-065000-065-0000 214-0000-0-6299-00-0000-8500-041000-078-0000 214-0000-0-6299-00-0000-8500-041000-078-0000					2,001.44 518.86 66,720.65
								Sub total:	69,240.95
09	09040559 PO620030	04/13/2016	CAMPBELL'S TOWING TRANSPORTATION	070-7230-0-5830-00-1110-3600-077230-079-0000					288.75
								Sub total:	288.75
09	09040700 PV603925	04/20/2016	CANTER, RYAN CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					281.47
								Sub total:	281.47
09	09040701 PV604010 PV604010	04/20/2016	CAPITAL ONE PUBLIC FUNDING LLC DEBT SERVICE-INTEREST DEBT SERVICE - PRINCIPAL	560-0000-0-7438-00-0000-9100-091000-077-0000 560-0000-0-7439-00-0000-9100-091000-077-0000					45,993.75 80,000.00
								Sub total:	125,993.75
09	<09039938> Canceled PV603178	04/29/2016	CASELL, NANCY FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-031-0000	<				307.00
								Sub total: <	307.00 >

09	09040812	04/27/2016 CDW GOVERNMENT INC		
	PO660577	TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000	1,969.45
	PO660572	TECH EQUIPMENT	010-0054-0-4310-00-1110-1000-098311-078-0000	408,751.07
	PO660572	TECH EQUIPMENT	010-0054-0-4410-00-1110-1000-098311-078-0000	56,898.00
	PO660572	TECH EQUIPMENT	010-0054-0-5830-00-1110-1000-098311-078-0000	31,200.00
			Sub total:	498,818.52
09	09040813	04/27/2016 CHALLENGE NEWS		
	PV604070	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	356.25
	PV604069	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	403.75
	PV604072	SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-031000-018-0000	1,110.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV604071		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-031000-018-0000					1,122.19
								Sub total:	2,992.50
09	09040702	04/20/2016	CHAMBERS, FRAN						
	PV603923		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					237.32
								Sub total:	237.32
09	09040814	04/27/2016	CHATFIELD CLARKE COMPANY INC						
	PO660583		CONTRACTED SERVICES	010-0054-0-5830-00-0000-7200-098311-078-0000					5,109.66
								Sub total:	5,109.66
09	09040669	04/13/2016	CHEFS CHOICE PRODUCE COMPANY						
	PV603848		FOOD	130-5310-0-4710-00-0000-3700-030000-071-0000					260.00
	PV603847		FOOD	130-5310-0-4710-00-0000-3700-030000-071-0000					1,733.17
	PV603849		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					1,552.72
								Sub total:	3,545.89
09	09040894	04/27/2016	CHEFS CHOICE PRODUCE COMPANY						
	PV604089		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					3,417.02
	PV604088		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					3,566.82
								Sub total:	6,983.84
09	09040815	04/27/2016	CHEN, JACKIE						
	PV604018		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7300-007300-075-0000					1,079.37
								Sub total:	1,079.37
09	09040816	04/27/2016	CHILDRENS HEALTH COUNCIL						
	PO660150		COMNTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					9,699.60
								Sub total:	9,699.60
09	09040670	04/13/2016	CINTAS CORPORATION #630						
	PV603854		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					38.06
	PV603850		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					41.63
	PV603858		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					62.56
	PV603857		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					48.23
	PV603856		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					45.59
	PV603855		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					39.93
	PV603853		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					48.23
	PV603852		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					87.74
	PV603851		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					48.05

	PV603859	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000	39.75
	PV603860	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000	62.56
			Sub total:	562.33
09	09040895	04/27/2016 CINTAS CORPORATION #630		
	PV604091	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000	87.74
	PV604090	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000	87.74
	PV604096	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000	41.63
	PV604095	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000	45.59
	PV604094	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000	87.74
	PV604093	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000	87.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV604092		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					48.31
								Sub total:	486.49
09	09040703	04/20/2016	CITY OF CAMPBELL						
	PV603941		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					165.00
	PV603945		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					495.00
	PV603944		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					440.00
	PV603942		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					385.00
	PV603943		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					605.00
								Sub total:	2,090.00
09	09040817	04/27/2016	CITY OF SAN JOSE						
	PV604076		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					286.75
								Sub total:	286.75
09	09040818	04/27/2016	CLEARY CONSULTANTS INC						
	PO660449		MEASURE G	214-0000-0-6220-00-0000-8500-031000-026-0000					2,802.25
								Sub total:	2,802.25
09	09040819	04/27/2016	COLD CRAFT						
	PV604062		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					473.00
								Sub total:	473.00
09	09040560	04/13/2016	COLE SUPPLY CO INC						
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					856.91
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,133.32
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					398.25
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					898.12
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					974.20
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					857.04
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,606.25
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					20.75
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,182.12
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					880.92
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					767.12
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					168.30
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,115.51
	PO620034		OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					431.75
	PO620009		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					21.00
								Sub total:	11,311.56

09	09040704	04/20/2016 COLE SUPPLY CO INC		
	PO620034	OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000	214.47
	PO620034	OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000	107.23
	PO620034	OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000	24.04
	PO620034	OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000	268.09
	PO620034	OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000	376.21
	PO620034	OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000	815.11
	PO620034	OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000	160.85
	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	24.04-
			Sub total:	1,995.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040820	04/27/2016	COLE SUPPLY CO INC						
	PV604077		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					50.80
	PO620009		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					566.14
	PO620009		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					1,618.30
	PO620009		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					7.22
								Sub total:	2,242.46
09	09040705	04/20/2016	CONCERN						
	PO620148		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					989.56
								Sub total:	989.56
09	09040706	04/20/2016	CONSTELLATION NEW ENERGY INC						
	PV603979		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					1,307.70
	PV603979		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					123.93
	PV603979		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					210.78
	PV603979		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000					663.07
	PV603979		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-019-0000					598.93
	PV603979		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000					733.57
	PV603979		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000					527.61
	PV603979		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000					1,348.20
	PV603979		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000					1,769.02
	PV603979		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-035-0000					991.54
	PV603979		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					468.81
								Sub total:	8,743.16
09	09040707	04/20/2016	CONTRERAS, ERIKA						
	PV603904		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					29.49
								Sub total:	29.49
09	<09037318>	Canceled	04/08/2016 CONTRERAS, JESUS						
	PV600736		OTHER PERMITS/FEES	010-0000-0-5874-00-0000-7400-007400-060-0000	<				15.00
								Sub total:	< 15.00 >
09	09040821	04/27/2016	CONTRERAS, LILIANA						
	PV604033		MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					29.70
								Sub total:	29.70
09	09040708	04/20/2016	CORDERO, KIMIYO						
	PV603917		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					165.94

			Sub total:	165.94
09	09040511 PO670011	04/01/2016 COZENS, SANDRA RETIREE BENEFIT	010-0000-0-9942-00-0000-0000-0000000-000-0000	141.67
			Sub total:	141.67
09	09040709 PV603984	04/20/2016 CRAWFORD, JAMES CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7300-007300-075-0000	717.50
			Sub total:	717.50
09	09040710 PV603935	04/20/2016 CSEA DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000	159.00
			Sub total:	159.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040711 PV603902	04/20/2016	CURIEL, PATRICIA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					39.92
								Sub total:	39.92
09	09040512 PO670012	04/01/2016	CURRIER, RAYNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					133.85
								Sub total:	133.85
09	09040896 PV604099 PV604098 PV604097	04/27/2016	DAHL'S ICE CREAM FOOD FOOD FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000 130-5310-0-4710-00-0000-3700-040000-071-0000 130-5310-0-4710-00-0000-3700-040000-071-0000					493.00 500.00 195.00
								Sub total:	1,188.00
09	09040712 PV603980 PV603980	04/20/2016	DAHL, ESTER VISION INSURANCE DENTAL INSURANCE	010-0000-0-9940-00-0000-0000-0000000-000-0000 010-0000-0-9941-00-0000-0000-0000000-000-0000					26.41 162.48
								Sub total:	188.89
09	09040561 PV603796 PV603796 PV603796 PV603796 PV603796 PV603796	04/13/2016	DANZ, MARYLOU SUPPLIES SUPPLIES SUPPLIES CATERERS/RESTAURANTS POSTAGE POSTAGE	010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-4310-00-0000-7180-007180-090-0000 010-0000-0-5819-00-0000-7110-007110-091-0000 010-0000-0-5910-00-0000-7110-007110-091-0000 010-0000-0-5910-00-0000-7150-007150-091-0000					17.44 4.98 40.00 10.98 6.74 9.65
								Sub total:	89.79
09	09040562 PV603769	04/13/2016	DAY, STEPHANIE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					30.50
								Sub total:	30.50
09	09040822 PV604046 PV604045	04/27/2016	DAY, STEPHANIE SUPPLIES MILEAGE/PERSONAL EXP REIMB	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-5210-00-0000-2100-002150-080-0000					36.98 136.10
								Sub total:	173.08
09	09040513 PO670013	04/01/2016	DELGADO, KAREN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					336.00

			Sub total:	336.00
09	09040563 PV603898	04/13/2016 DELTACARE USA DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-0000000-000-0000 Sub total:	3,672.13 3,672.13
09	<09036615> Canceled PV600095	04/05/2016 DEOJEDA, DAMIEN SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000 < Sub total: <	166.79 > 166.79 >
09	09040564 PO660193	04/13/2016 DFH INSPECTIONS INC CONTRACTED SERVICES	214-0000-0-6220-00-0000-8500-031000-011-0000	840.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-015-0000					840.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-016-0000					525.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-018-0000					840.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-019-0000					840.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-024-0000					525.00
	PO660415	MEASURE G		214-0000-0-6220-00-0000-8500-031000-026-0000					13,020.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-032-0000					525.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-034-0000					840.00
	PO560230	MEASURE G		214-0000-0-6220-00-0000-8500-031000-070-0000					525.00
	PO560260	MEASURE G		214-0000-0-6220-00-0000-8500-051000-078-0000					1,050.00
								Sub total:	20,370.00
09	09040823	04/27/2016 DFH INSPECTIONS INC							
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-011-0000					945.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-015-0000					840.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-016-0000					840.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-018-0000					945.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-019-0000					945.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-024-0000					945.00
	PO660415	MEASURE G		214-0000-0-6220-00-0000-8500-031000-026-0000					14,490.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-032-0000					840.00
	PO660193	CONTRACTED SERVICES		214-0000-0-6220-00-0000-8500-031000-034-0000					945.00
								Sub total:	21,735.00
09	09040565	04/13/2016 DISCOUNT SCHOOL SUPPLY							
	PO620215	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					353.38
	PO620012	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					293.59
	PO620124	EXTENSIONS		120-9010-0-4310-00-0001-1000-091900-015-0000					1,025.48
	PO620124	EXTENSIONS		120-9010-0-4310-00-0001-1000-091900-015-0000					562.77
	PO620194	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-012-0000					135.98
								Sub total:	2,371.20
09	09040824	04/27/2016 DISCOUNT SCHOOL SUPPLY							
	PO620194	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-012-0000					91.04
	PO620194	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-012-0000					429.32
	PO620194	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-012-0000					99.02
								Sub total:	619.38
09	09040566	04/13/2016 DODD, CYNTHIA							
	PV603784	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001600-035-0000					400.00

			Sub total:	400.00
09	09040713	04/20/2016 DRAKE WELDING		
	PV603972	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	111.18
			Sub total:	111.18
09	09040714	04/20/2016 DUNN-EDWARDS CORPORATION		
	PV603998	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	35.32
	PV603996	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	70.62
	PV603997	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	70.62
	PV603999	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	897.57
			Sub total:	1,074.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040825 PV604058	04/27/2016	DUNN-EDWARDS CORPORATION REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					119.55 Sub total: 119.55
09	09040715 PO660599	04/20/2016	E L ACHIEVE INC INSTRUCTIONAL	060-4203-0-4210-00-1110-1000-042030-084-0000					1,353.78 Sub total: 1,353.78
09	09040716 PO660540 PO660539 PO660539	04/20/2016	EDGES ELECTRICAL GROUP BUILDING SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES	060-6230-0-4310-00-0000-8110-062300-073-0000 060-6230-0-4310-00-0000-8110-062300-073-0000 060-6230-0-4310-00-0000-8110-062300-073-0000					16,363.08 11,830.86 19,875.06 Sub total: 48,069.00
09	09040826 PV604041	04/27/2016	EDUPLANET21 SUPPLIES	060-4203-0-4310-00-1110-1000-042030-084-0000					129.00 Sub total: 129.00
09	09040567 PV603892	04/13/2016	ELECTRICAL DISTRIBUTORS REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,392.83 Sub total: 1,392.83
09	09040568 PO660012	04/13/2016	EPC I T SOLUTIONS CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					6,300.00 Sub total: 6,300.00
09	09040827 PO660625	04/27/2016	EPS SCHOOL SPECIALTY LITERACY INSTRUCTIONAL MATERIALS	060-3010-0-4310-00-1110-1000-030100-024-0000					1,056.65 Sub total: 1,056.65
09	09040569 PV603875	04/13/2016	ERWIN, SHEILA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					105.74 Sub total: 105.74
09	09040570 PO660102	04/13/2016	ESM SOLUTIONS INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					5,000.00 Sub total: 5,000.00
09	09040571	04/13/2016	EVENTS MANAGEMENT INC						

	PV603897	FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001600-032-0000	150.00
			Sub total:	150.00
09	09040717	04/20/2016 EXPLORE LEARNING		
	PO660602	INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-031-0000	3,395.00
			Sub total:	3,395.00
09	09040572	04/13/2016 FAGEN FRIEDMAN & FULFROST LLP		
	PV603781	LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000	264.00
	PV603780	LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000	1,296.00
			Sub total:	1,560.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040573 PV603834	04/13/2016	FEDEX SUPPLIES						
				010-0000-0-4310-00-0000-7200-007200-078-0000					47.07
								Sub total:	47.07
09	09040828 PV604040	04/27/2016	FIRENZE, MICHAEL SUPPLIES						
				060-9010-0-4310-00-1110-1000-090350-035-0000					65.90
								Sub total:	65.90
09	09040718 PV603912	04/20/2016	FIRST AID PRODUCTS.COM CONTRACTED SERVICES						
				060-5640-0-5830-00-0000-3140-056400-063-0000					56.83
								Sub total:	56.83
09	09040719 PV603948 PV603947 PV603946	04/20/2016	FIRST ALARM REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS						
				050-8150-0-5671-00-0000-8110-081500-073-0000					922.00
				050-8150-0-5671-00-0000-8110-081500-073-0000					246.30
				050-8150-0-5671-00-0000-8110-081500-073-0000					300.00
								Sub total:	1,468.30
09	09040829 PO620039 PO620039 PO620039	04/27/2016	FIRST ALARM SERVICES SERVICES SERVICES						
				050-8150-0-5671-00-0000-8110-081500-073-0000					243.00
				050-8150-0-5671-00-0000-8110-081500-073-0000					180.00
				050-8150-0-5671-00-0000-8110-081500-073-0000					108.00
								Sub total:	531.00
09	09040574 PV603826	04/13/2016	FIRST CHOICE SUPPLIES						
				010-0000-0-4310-00-0000-7150-007150-091-0000					112.85
								Sub total:	112.85
09	09040575 PV603764	04/13/2016	FJM TRUCK & TRAILER CNTR BUS/VEHICLE SUPPLIES						
				070-7230-0-4360-00-1110-3600-077230-079-0000					100.65
								Sub total:	100.65
09	09040720 PV603930	04/20/2016	FJM TRUCK & TRAILER CNTR REPAIRS, CONTRACTED-OTHER						
				070-7230-0-5675-00-1110-3600-077230-079-0000					4,509.38
								Sub total:	4,509.38
09	09040576 PO620029 PO620029	04/13/2016	FLEETPRIDE INC TRANSPORTATION TRANSPORTATION						
				070-7230-0-4360-00-1110-3600-077230-079-0000					61.17
				070-7230-0-4360-00-1110-3600-077230-079-0000					104.75

	PO620029	TRANSPORTATION	070-7230-0-4360-00-1110-3600-077230-079-0000	63.39
			Sub total:	229.31
09	09040830	04/27/2016 FLEETPRIDE INC		
	PO620029	TRANSPORTATION	070-7230-0-4360-00-1110-3600-077230-079-0000	32.28
			Sub total:	32.28
09	09040577	04/13/2016 FLORES, GEORGE		
	PV603787	SUPPLIES	010-0000-0-4310-00-1110-1000-001450-032-0000	166.85
	PV603787	FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001450-032-0000	292.74
			Sub total:	459.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040578 PV603767	04/13/2016	FLOWERS, KIM CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					198.86 Sub total: 198.86
09	09040721 PV603922	04/20/2016	FLOWERS, KIM CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					9.75 Sub total: 9.75
09	09040831 PV604078 CM600065	04/27/2016	FOLLETT SHOOL SOLUTIONS INC OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-034-0000 010-0000-0-4210-00-1110-1000-001850-034-0000					311.49 211.53- Sub total: 99.96
09	09040671 PV603861 PV603862	04/13/2016	FOOD 4 THOUGHT LLC FOOD FOOD	130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-040000-071-0000					1,518.50 2,327.85 Sub total: 3,846.35
09	09040897 PV604100 PV604101	04/27/2016	FOOD 4 THOUGHT LLC CONTRACTED SERVICES FOOD	060-9010-0-5830-00-0000-3700-090900-071-0000 130-5310-0-4710-00-0000-3700-040000-071-0000					3,380.00 2,280.15 Sub total: 5,660.15
09	09040832 PV604059	04/27/2016	FORENSIC ANALYTICAL REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,500.00 Sub total: 3,500.00
09	09040672 PV603863	04/13/2016	FORM PLASTICS CO OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					12,966.87 Sub total: 12,966.87
09	<09037330> Canceled PV600738	04/08/2016	FRANKIE'S AWARDS SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000	<				23.93 > Sub total: < 23.93 >
09	09040579 PV603785	04/13/2016	FRESE, CORRINE FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001600-031-0000					99.79 Sub total: 99.79

09	09040514	04/01/2016 FULLER, MARILYN		
	PO670014	RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	270.83
			Sub total:	270.83
09	09040580	04/13/2016 GARDA CL WEST INC		
	PV603792	CONTRACTED SERVICES	120-9010-0-5830-00-0000-2100-091800-078-0000	121.49
	PV603792	CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000	242.89
			Sub total:	364.38
09	09040833	04/27/2016 GARDENER'S SUPPLY CO		
	PO660616	SUPPLIES	010-0054-0-4310-00-0000-8500-098311-078-0000	225.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO660616	SUPPLIES		010-0054-0-4310-00-0000-8500-098311-078-0000					2,500.50
	PO660616	SUPPLIES		010-0054-0-9512-00-0000-0000-000000-000-0000					225.04-
								Sub total:	2,500.50
09	09040834	04/27/2016	GARDENLAND POWER EQUIPMENT						
	PV604063	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,451.42
	PV604055	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					60.99
								Sub total:	1,512.41
09	09040581	04/13/2016	GLOBAL EQUIPMENT COMPANY						
	PO660533	FURNITURE		214-0000-0-6299-00-0000-8500-041000-078-0000					1,022.18
								Sub total:	1,022.18
09	09040835	04/27/2016	GOO, JULIE						
	PV604052	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-2100-002150-080-0000					35.00
								Sub total:	35.00
09	09040722	04/20/2016	GOPHER						
	PO660472	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001600-012-0000					253.20
								Sub total:	253.20
09	09040723	04/20/2016	GRAINGER						
	PV603969	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					99.67
	PV603968	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					762.58
	PV603967	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					50.45
	PV603966	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					32.24
	PV603965	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					64.49
	PV603964	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					32.24
	PV603963	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					193.45
	PV603962	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					2,591.89
	PV603962	NON-CAP EQUIPMENT		050-8150-0-4410-00-0000-8110-081500-073-0000					2,534.86
	PV603961	NON-CAP EQUIPMENT		050-8150-0-4410-00-0000-8110-081500-073-0000					656.44
								Sub total:	7,018.31
09	09040836	04/27/2016	GRAINGER						
	PV604066	SUPPLIES		010-0000-0-4310-00-0000-2420-002430-085-0000					1,671.20
	PV604065	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					59.51
	PV604064	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					184.44
								Sub total:	1,915.15

09	09040582	04/13/2016	GRAND PRIX GLASS		
	PO660545		MEASURE G	214-0000-0-6271-00-0000-8500-021000-035-0000	695.00
				Sub total:	695.00
09	09040724	04/20/2016	GRAYTEX PAPERS		
	PO660611		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000	19.70
	PO660611		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000	218.85
	PO660611		SUPPLIES	010-0000-0-9512-00-0000-0000-000000-000-0000	19.70-
				Sub total:	218.85
09	09040583	04/13/2016	GUIEU, MICHELE		
	PV603759		SUPPLIES	010-0000-0-4310-00-1110-1000-097150-091-0000	499.66
				Sub total:	499.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040584 PV603832	04/13/2016	GUIZAR, MARIA CONTRERAS MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					33.27 Sub total: 33.27
09	09040837 PV604051	04/27/2016	GUPTA, ANUPAMA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000					35.00 Sub total: 35.00
09	09040585 PV603880	04/13/2016	GUTIERREZ, JOSE REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					86.89 Sub total: 86.89
09	09040586 PO660417 PO660417	04/13/2016	HANDWRITING WITHOUT TEARS SPECIAL ED SPECIAL ED	060-5640-0-5220-00-0000-3140-056400-063-0000 060-5640-0-5220-00-0000-3140-056400-063-0000					165.00 165.00 Sub total: 330.00
09	09040898 PV604102	04/27/2016	HAYES DISTRIBUTING COMPANY FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					9,262.76 Sub total: 9,262.76
09	09040725 PV603960	04/20/2016	HD SUPPLY FACILITIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					202.94 Sub total: 202.94
09	09040726 PO660617	04/20/2016	HEINEMANN INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-026-0000					463.13 Sub total: 463.13
09	09040727 PO660491	04/20/2016	HM RECEIVABLES CO LLC INSTRUCTIONAL	010-0000-0-4310-00-0000-2100-002150-080-0000					210.00 Sub total: 210.00
09	09040728 PV604005	04/20/2016	HOLTON, WHITNEY SUPPLIES	010-0000-0-4310-00-1110-1000-092150-080-0000					743.44 Sub total: 743.44
09	09040587 PO620033	04/13/2016	HOME DEPOT CREDIT SERVICES OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					207.99

	PO620041	MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	14.14
	PO620041	MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	88.63
	PO620041	MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	39.80
	PO620041	MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	36.92
	PO620041	MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	106.36
	PO620041	MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	48.98
	PO620041	MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000	25.54
			Sub total:	568.36
09	09040588	04/13/2016 HOME DEPOT CREDIT SERVICES		
	PO620005	MEASURE G	210-0000-0-6295-00-0000-8500-031000-026-0000	24.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO620005	MEASURE G		210-0000-0-6295-00-0000-8500-031000-026-0000					57.40
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					100.05
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					381.96
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					345.35
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					150.32
								Sub total:	1,059.38
09	09040729	04/20/2016 HOME DEPOT CREDIT SERVICES							
	PO620033	OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					34.51
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					88.09
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					25.55
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					41.81
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					82.23
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					43.44
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					205.60
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					408.59
								Sub total:	929.82
09	09040730	04/20/2016 HOME DEPOT CREDIT SERVICES							
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					20.64
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					49.51
	PO620005	MEASURE G		214-0000-0-6295-00-0000-8500-008500-078-0000					84.95
								Sub total:	155.10
09	09040838	04/27/2016 HOME DEPOT CREDIT SERVICES							
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					23.69
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					158.10
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					57.87
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					25.08
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					80.63
	PO620041	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					141.58
								Sub total:	486.95
09	09040839	04/27/2016 HOWARD, SARAH							
	PV604030	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-015-0000					67.03
								Sub total:	67.03
09	09040589	04/13/2016 HULGRAVE, MARGARET							
	PV603824	OTHER PERMITS/FEES		010-0000-0-5874-00-1110-1000-090640-060-0000					100.00
								Sub total:	100.00

09	09040840	04/27/2016 HULME-TAYLOR, LISA E		
	PV604024	MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000	131.33
	PV604023	CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000	30.00
			Sub total:	161.33
09	09040731	04/20/2016 HYDROPOINT DATA SYSTEMS INC		
	PO620042	MAINTENANCE	050-8150-0-5671-00-0000-8110-081500-073-0000	2,700.00
	PO620042	MAINTENANCE	050-8150-0-5671-00-0000-8110-081500-073-0000	480.00
			Sub total:	3,180.00
09	09040841	04/27/2016 IDEAS UNLIMITED SEMINARS LLC		
	PO660559	CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001600-034-0000	458.00
			Sub total:	458.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040732 PV603908	04/20/2016	IDEMOTO, EULA SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					223.55
								Sub total:	223.55
09	09040515 PO670016	04/01/2016	INDOVINA, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					83.15
								Sub total:	83.15
09	09040842 PV604073 PV604074	04/27/2016	IZOR, CHRIS SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2700-002160-078-0000 010-0054-0-4310-00-1110-1000-098311-078-0000					20.20 37.10
								Sub total:	57.30
09	09040733 PV604001	04/20/2016	JB JORDAN GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-021000-078-0000					7,532.13
								Sub total:	7,532.13
09	09040734 PV603949	04/20/2016	JET MULCH INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,737.83
								Sub total:	1,737.83
09	09040516 PO670017	04/01/2016	JOE, BETTE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					245.98
								Sub total:	245.98
09	09040735 PV603993	04/20/2016	JOHN CASALEGNO CONCRETE CO REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-023000-078-0000					5,750.00
								Sub total:	5,750.00
09	09040590 PV603884	04/13/2016	JOHN'S BASCOM AUTOMOTIVE REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					344.89
								Sub total:	344.89
09	09040517 PO670018	04/01/2016	JOHNSON, DEBORAH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09040591 PV603833	04/13/2016	JOHNSON, SHARON MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					40.50

			Sub total:	40.50
09	09040736 PV603994	04/20/2016 JOHNSTONE SUPPLY REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	69.60
			Sub total:	69.60
09	09040843 PV604027	04/27/2016 JOHNSTONE SUPPLY REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	45.88
			Sub total:	45.88
09	09040592 PV603896	04/13/2016 JUNIOR LIBRARY GUILD OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000	163.51
			Sub total:	163.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040593 PV603828	04/13/2016	K & K DIESEL TRACTOR REP REPAIRS, CONTRACTED-OTHER	070-7230-0-5675-00-1110-3600-077230-079-0000					400.00 Sub total: 400.00
09	09040594 PO660564	04/13/2016	KANOPI STUDIOS CONTRACTED SERVICES	010-0000-0-5825-00-0000-2420-002430-085-0000					2,295.00 Sub total: 2,295.00
09	09040595 PV603797 PV603798 PV603779	04/13/2016	KHALID, DENISE SUPPLIES SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090150-015-0000 060-9010-0-4310-00-1110-1000-090150-015-0000 060-9010-0-4310-00-1110-1000-090150-015-0000					374.06 47.48 39.99 Sub total: 461.53
09	09040737 PV603952 PV603951 PV603950	04/20/2016	KILLROY PEST CONTROL 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					350.00 325.00 330.00 Sub total: 1,005.00
09	09040738 PV603928	04/20/2016	KILPATRICK, DENISE OTHR BOOKS & REFERNCE MATERIAL	060-4203-0-4210-00-1110-1000-042030-084-0000					48.09 Sub total: 48.09
09	09040596 PO660597	04/13/2016	KNOWLEDGE QUEST CONTRACTED SERVICES	060-3010-0-5830-00-1110-1000-030100-084-0000					25,245.00 Sub total: 25,245.00
09	<09040596> Canceled PO660597	04/27/2016	KNOWLEDGE QUEST CONTRACTED SERVICES	060-3010-0-5830-00-1110-1000-030100-084-0000	<				25,245.00 > Sub total: < 25,245.00 >
09	09040844 PV604068 PV604067	04/27/2016	KNOX COMPANY REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					366.24 715.04 Sub total: 1,081.28
09	09040845 PO660595	04/27/2016	KQLC-STRIVE! CONTRACTED SERVICES	060-3010-0-5830-00-1110-1000-030100-084-0000					3,011.25

			Sub total:	3,011.25
09	09040739 PO620099	04/20/2016 LAKESHORE LEARNING MATERIALS EXTENSIONS	120-6105-0-4310-00-0001-1000-061050-080-0000	211.98
			Sub total:	211.98
09	09040846 PO620143	04/27/2016 LAKESHORE LEARNING MATERIALS INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-024-0000	42.38
			Sub total:	42.38
09	09040597 PV603800	04/13/2016 LAWLER, MELANIE SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000	58.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV603800		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					53.92
								Sub total:	112.62
09	09040847	04/27/2016	LAWRYK, ANDREA						
	PV604048		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					110.01
								Sub total:	110.01
09	09040518	04/01/2016	LAWRYK, RENEE						
	PO670020		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	<09037570> Canceled	04/08/2016	LAWSON, TERESA						
	PV601056		MEDICAL/HEALTH SUPPLIES	010-0000-0-4315-00-0000-3140-003140-063-0000	<				7.18
								Sub total:	< 7.18 >
09	09040848	04/27/2016	LEARNISTIC						
	PO660613		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-024-0000					400.00
								Sub total:	400.00
09	09040849	04/27/2016	LEON, MANUEL						
	PV604054		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					11.90
								Sub total:	11.90
09	09040598	04/13/2016	LEVINE, LINDA						
	PV603760		SUPPLIES	010-0000-0-4310-00-1110-1000-001250-091-0000					401.58
								Sub total:	401.58
09	09040519	04/01/2016	LEWIS, ELIZABETH A						
	PO670021		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09040599	04/13/2016	LIBRARY VIDEO COMPANY						
	PV603891		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000					49.99
								Sub total:	49.99
09	09040740	04/20/2016	LISTEN AND LEARN						
	PO660240		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					620.00
								Sub total:	620.00
09	09040600	04/13/2016	LOWRY, ROBERT L						

	PO660242	CONTRACTED SERVICES	060-4035-0-5830-00-1110-1000-040350-084-0000	1,166.67
			Sub total:	1,166.67
09	09040850 PV604031	04/27/2016 LUGO, PRESLEY SUPPLIES	120-9010-0-4310-00-1110-1000-091800-015-0000	78.26
			Sub total:	78.26
09	09040520 PO670024	04/01/2016 MAGALLANES, FRANCESCA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000	111.05
			Sub total:	111.05
09	09040521 PO670025	04/01/2016 MANSON, JIM RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000	472.97
			Sub total:	472.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040741	04/20/2016	MARKS PLUMBING						
	PV603957		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,298.73
	PV603958		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,616.14
	PV603959		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					121.13
								Sub total:	3,036.00
09	09040522	04/01/2016	MARRUFO, JUANA						
	PO670026		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					336.00
								Sub total:	336.00
09	09040523	04/01/2016	MARRUFO, RAUL						
	PO670027		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					228.41
								Sub total:	228.41
09	09040601	04/13/2016	MAXIM STAFFING SOLUTIONS						
	PO660241		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,475.00
	PO660241		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,858.50
								Sub total:	3,333.50
09	09040742	04/20/2016	MAXIM STAFFING SOLUTIONS						
	PO660241		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,362.00
	PO660241		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,875.50
								Sub total:	3,237.50
09	09040524	04/01/2016	MCGINNIS, SHANNON						
	PO670028		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09040602	04/13/2016	MCGRIFF, GLORIA						
	PV603795		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					116.34
								Sub total:	116.34
09	09040743	04/20/2016	MCMaster-CARR SUPPLY CO						
	PV603956		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,148.81
	PV603955		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					711.06
								Sub total:	2,859.87
09	09040603	04/13/2016	MEDICAL BILLING TECHNOLOGIES						
	PV603771		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					153.00

	PV603770	CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000	559.10
	PV603772	CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000	126.05
			Sub total:	838.15
09	09040744	04/20/2016 MEDICAL BILLING TECHNOLOGIES		
	PV603926	CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000	837.35
	PV603913	CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000	178.85
	PV603927	CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000	821.55
			Sub total:	1,837.75
09	09040851	04/27/2016 MEDICAL BILLING TECHNOLOGIES		
	PV604022	CONTRACTED SERVICES	060-9010-0-5830-00-0000-3140-090900-063-0000	2,100.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV604021	CONTRACTED SERVICES		060-9010-0-5830-00-0000-3140-090900-063-0000					1,300.00
	PV604020	CONTRACTED SERVICES		060-9010-0-5830-00-0000-3140-090900-063-0000					2,700.00
								Sub total:	6,100.00
09	09040745	04/20/2016 MENDOZA, IRAMA							
	PV603987	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					21.88
								Sub total:	21.88
09	09040852	04/27/2016 MERIDIAN STUDENT PLANNERS							
	PV604079	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-015-0000					33.21
	PV604079	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-015-0000					369.05
	PV604079	ACCTS PAYABLE-USE TAX		060-9010-0-9512-00-0000-0000-000000-000-0000					33.21-
								Sub total:	369.05
09	09040746	04/20/2016 MISSION VALLEY FORD							
	PO660368	EQUIPMENT		130-5310-0-6410-00-0000-3700-053100-071-0000					65,660.93
								Sub total:	65,660.93
09	09040604	04/13/2016 MMCS							
	PO630001	TECH		010-0000-0-4410-00-0000-2420-002430-085-0000					62,566.00
								Sub total:	62,566.00
09	09040605	04/13/2016 MOBILE MODULAR MNGT CORP							
	PO660480	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-031000-024-0000					523.00
								Sub total:	523.00
09	09040747	04/20/2016 MOBILE MODULAR MNGT CORP							
	PV603974	SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-008500-078-0000					81.02
								Sub total:	81.02
09	09040853	04/27/2016 MOBILE MODULAR MNGT CORP							
	PO660480	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-031000-024-0000					523.00
								Sub total:	523.00
09	09040854	04/27/2016 MOE, ANNE							
	PV604019	CONFERENCE/STAFF DEVELOPMENT		060-5640-0-5220-00-0000-3140-056400-063-0000					30.00
								Sub total:	30.00
09	09040606	04/13/2016 MONTALVO ARTS CENTER							
	PV603814	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-087150-091-0000					7,105.00

			Sub total:	7,105.00
09	09040525 PO670029	04/01/2016 MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	764.05 764.05
09	09040748 PV603929	04/20/2016 MORANO, SHERI CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000 Sub total:	185.02 185.02
09	09040607 PV603799	04/13/2016 MOUTON, APRIL SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000	88.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV603799		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-032-0000					420.71
								Sub total:	509.29
09	09040673	04/13/2016	MR FREEZE REFRIGERATION CO						
	PV603864		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					424.25
								Sub total:	424.25
09	09040608	04/13/2016	MURPHY, ANNEMARIE						
	PV603827		SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000					138.43
								Sub total:	138.43
09	09040749	04/20/2016	MUSSON THEATRICAL INC						
	PO620228		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000					44.15
								Sub total:	44.15
09	09040609	04/13/2016	NATIONAL OUTDOOR FURNITURE INC						
	PO660593		FURNITURE	214-0000-0-6299-00-0000-8500-041000-078-0000					3,840.91
								Sub total:	3,840.91
09	09040855	04/27/2016	NELSON, LYNDESEY						
	PV604036		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					136.24
								Sub total:	136.24
09	09040610	04/13/2016	NESTLE PURE LIFE DIRECT						
	PV603775		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000					42.89
	PV603776		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000					56.38
	PV603777		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000					57.38
								Sub total:	156.65
09	09040856	04/27/2016	NEZ, CODY						
	PV604026		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					275.00
								Sub total:	275.00
09	09040611	04/13/2016	NICOLACOUDIS, MARIA						
	PV603761		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					143.00
								Sub total:	143.00
09	09040612	04/13/2016	NOSE, CYNTHIA						
	PV603786		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					650.55
								Sub total:	650.55

09	09040857	04/27/2016 OCLC		
	PO660469	INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-026-0000	19.61
	PO660469	INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-026-0000	217.88
	PO660469	INSTRUCTIONAL	010-0000-0-9512-00-0000-0000-000000-000-0000	19.61-
			Sub total:	217.88
09	09040858	04/27/2016 OFFICE DEPOT		
	PO620068	SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000	8.50
	PO620021	SUPPLIES	010-0000-0-4310-00-0000-7110-007110-091-0000	328.54
	PO620018	SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000	111.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO620035	SUPPLIES		010-0000-0-4310-00-0000-7200-007200-078-0000					101.90
	PO620100	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					389.50
	PO620093	SUPPLIES		010-0000-0-4310-00-0000-7550-007550-078-0000					420.95
	PO620172	SUPPLIES		010-0000-0-4310-00-0000-7600-007600-064-0000					270.65
	PO620079	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					404.14
	PO620055	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					1,798.70
	PO620071	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					1,255.09
	PO620052	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					1,169.69
	PO620076	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					2,019.69
	PO620144	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-024-0000					1,725.93
	PO620088	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					2,917.89
	PO620050	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-031-0000					892.15
	PO620062	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					1,909.77
	PO620161	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					1,810.61
	PO620084	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					2,861.39
	PO620094	SUPPLIES		010-0000-0-4310-00-1110-1000-092150-080-0000					723.47
	PO620102	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000					138.67
	PO620047	SUPPLIES		060-4203-0-4210-00-1110-1000-042030-084-0000					252.02
	PO620128	INSTRUCTIONAL		060-6010-0-4310-00-1110-1000-060100-083-0000					67.49
	PO620214	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					58.26
	PO620190	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					50.13
	PO620058	SUPPLIES		060-9010-0-4310-00-1110-1000-090160-016-0000					1,163.41
	PO620025	TRANSPORTATION		070-7230-0-4310-00-1110-3600-077230-079-0000					250.76
	PO620098	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					377.20
	PO620010	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					1,924.62
	PO620127	EXTENSIONS		120-9010-0-4310-00-0001-1000-091900-012-0000					8.04
	PO620109	EXTENSIONS		120-9010-0-4310-00-0001-1000-091900-015-0000					110.48
	PO620196	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-012-0000					260.44
	PO620185	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-015-0000					284.07
	PO620162	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					128.03
	PO620176	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-031-0000					509.15
	PO620046	EXTENSIONS		120-9010-0-4310-00-1110-1000-091800-078-0000					80.77
	PO620074	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					97.22
								Sub total:	26,880.34
09	09040613	04/13/2016 ONE SOURCE							
	PO620048	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-031-0000					146.81
	PO620048	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-031-0000					90.40
	PO620054	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					270.79
	PO620171	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					477.42

			Sub total:	985.42
09	09040750	04/20/2016 ONE SOURCE		
	PO620160	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000	345.24
	PO620171	SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000	639.83
			Sub total:	985.07
09	09040859	04/27/2016 ONE SOURCE		
	PO620154	SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000	413.11
	PO620056	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000	850.13
	PO620054	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000	812.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO620234	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					595.10
	PO620082	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					180.53
								Sub total:	2,851.23
09	09040614	04/13/2016	ORKIN PEST CONTROL						
	PV603819	PEST CONTROL		050-8150-0-5516-00-0000-8110-081500-073-0000					1,761.81
								Sub total:	1,761.81
09	09040615	04/13/2016	ORLANDI TRAILER INC						
	PV603885	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					434.78
	PV603878	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					462.67
								Sub total:	897.45
09	09040899	04/27/2016	P & R PAPER SUPPLY COMPANY INC						
	PV604104	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000					2,057.00
	PV604103	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000					1,988.00
								Sub total:	4,045.00
09	09040616	04/13/2016	PACIFIC GAS & ELECTRIC						
	PO620024	TRANSPORTATION		070-7230-0-4361-00-1110-3600-077230-079-0000					3,716.52
								Sub total:	3,716.52
09	09040617	04/13/2016	PACIFIC GAS & ELECTRIC						
	PV603801	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					609.60
								Sub total:	609.60
09	09040618	04/13/2016	PACIFIC GAS & ELECTRIC						
	PV603808	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					556.17
	PV603802	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					177.01
								Sub total:	733.18
09	09040751	04/20/2016	PACIFIC GAS & ELECTRIC						
	PV603978	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-011-0000					3,858.54
	PV603978	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-012-0000					39.13
	PV603978	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-014-0000					713.42
	PV603978	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-015-0000					2,389.61
	PV603978	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-018-0000					20.01
	PV603978	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-019-0000					2,504.17
	PV603978	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-024-0000					277.85
	PV603978	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-024-0000					2,064.67

	PV603978	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-026-0000	19.06
	PV603978	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000	19.06
	PV603978	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000	3,739.28
	PV603978	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000	6,074.80
	PV603978	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-035-0000	2,994.12
	PV603978	ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000	7,956.18
			Sub total:	32,669.90
09	09040860	04/27/2016 PACIFIC GAS & ELECTRIC		
	PV604011	GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000	271.48
			Sub total:	271.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040619 PV603766	04/13/2016	PALOMO, ROSANNA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					59.56 Sub total: 59.56
09	09040861 PV604080 PV604080 PV604080	04/27/2016	PAPER DIRECT SUPPLIES SUPPLIES ACCTS PAYABLE-USE TAX	010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-9512-00-0000-0000-0000000-000-0000					14.57 161.94 14.57- Sub total: 161.94
09	09040862 PV604035	04/27/2016	PARENT INSTITUTE FOR CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					7,750.00 Sub total: 7,750.00
09	09040752 PV603988	04/20/2016	PATENAUDE, DANIELLE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					100.00 Sub total: 100.00
09	09040620 PO620146 PO620146	04/13/2016	PENSION DYNAMICS CORP CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000					30.00 329.00 Sub total: 359.00
09	09040753 PO660494	04/20/2016	PERMA-BOUND INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000					222.25 Sub total: 222.25
09	09040863 PO660421	04/27/2016	PERMA-BOUND INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-024-0000					342.18 Sub total: 342.18
09	09040621 PO660149	04/13/2016	PINE HILL SCHOOL CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,228.00 Sub total: 1,228.00
09	09040864 PO660516	04/27/2016	POLAR 3D INSTRUCTIONAL	010-0054-0-4410-00-1110-1000-098311-078-0000					6,923.74 Sub total: 6,923.74

09	09040754	04/20/2016 POWERSCHOOL		
	PO660337	CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-3160-002750-062-0000	4,400.00
	PO660293	CONTRACTED SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000	750.00
			Sub total:	5,150.00
09	09040755	04/20/2016 PREMIER AGENDAS INC		
	PO660505	INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000	304.51
			Sub total:	304.51
09	09040900	04/27/2016 PRESSED PAPERBOARD TECH LLC		
	PV604105	OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000	833.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV604105		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					9,261.22
	PV604105		ACCTS PAYABLE-USE TAX	130-5310-0-9512-00-0000-0000-000000-000-0000					833.51-
								Sub total:	9,261.22
09	09040756	04/20/2016	PRO-ED INC						
	PO660608		SPECIAL ED	080-6500-0-4310-00-5770-3120-065000-065-0000					24.15
	PO660608		SPECIAL ED	080-6500-0-4310-00-5770-3120-065000-065-0000					268.29
	PO660608		SPECIAL ED	080-6500-0-9512-00-0000-0000-000000-000-0000					24.15-
								Sub total:	268.29
09	09040622	04/13/2016	PTM DOCUMENT SYSTEMS						
	PO660530		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					768.30
	PO660447		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000					664.20
								Sub total:	1,432.50
09	09040757	04/20/2016	QUICK LIGHT RECYCLING LLC						
	PV603938		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					153.00
								Sub total:	153.00
09	09040758	04/20/2016	R & S ERECTION						
	PO660033		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					118.00
								Sub total:	118.00
09	09040623	04/13/2016	RABANAL, JENNIFER						
	PV603778		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					57.59
								Sub total:	57.59
09	09040624	04/13/2016	RADKE, DAVID						
	PV603895		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					928.24
								Sub total:	928.24
09	09040759	04/20/2016	RAGHU, SUJATHA						
	PV604003		SUPPLIES	010-0000-0-4310-00-1110-1000-001250-091-0000					140.59
								Sub total:	140.59
09	09040760	04/20/2016	RAINBOW IMAGES						
	PV603990		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					152.60
								Sub total:	152.60
09	09040761	04/20/2016	RAMANS, MARIZA						

	PV603918	FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001600-032-0000	73.42
			Sub total:	73.42
09	09040526 PO670030	04/01/2016 RAMIREZ, ROBERT RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	285.59
			Sub total:	285.59
09	09040762 PV603903	04/20/2016 RAMIREZ-RODENAS, MARTA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000	31.83
			Sub total:	31.83
09	09040625 PV603783	04/13/2016 READY, NORMA JEANNE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000	51.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV603825	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					104.52
								Sub total:	155.97
09	09040763	04/20/2016	READY, NORMA JEANNE						
	PV603982	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					126.16
	PV603981	SUPPLIES		060-9010-0-4310-00-1110-1000-090110-011-0000					62.48
	PV603983	SUPPLIES		060-9010-0-4310-00-1110-1000-090110-011-0000					217.62
								Sub total:	406.26
09	09040626	04/13/2016	RECOLOGY SILICON VALLEY						
	PV603807	DISPOSAL SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000					162.19
								Sub total:	162.19
09	09040527	04/01/2016	REED, JUDY						
	PO670031	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-0000000-000-0000					118.87
								Sub total:	118.87
09	09040764	04/20/2016	REFRIGERATION SUPPLIES						
	PV603995	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					89.89
								Sub total:	89.89
09	09040627	04/13/2016	RESOURCE AREA FOR TEACHERS						
	PO620129	INSTRUCTIONAL		060-6010-0-4310-00-1110-1000-060100-083-0000					110.87
	PO620175	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-031-0000					8.16
								Sub total:	119.03
09	09040628	04/13/2016	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	09040865	04/27/2016	RICE, MADELAINE						
	PV604028	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-015-0000					43.77
								Sub total:	43.77
09	09040528	04/01/2016	RICHARD LEE ROTH						
	PO670045	RETIREE BENIFITS		010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97
								Sub total:	185.97
09	09040765	04/20/2016	RICHARDS, SANDRA						
	PV603919	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001850-032-0000					42.66

	PV603919	SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000	25.88
			Sub total:	68.54
09	09040629	04/13/2016 RIETZ, CHARLISS		
	PV603810	PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000	135.66
			Sub total:	135.66
09	09040866	04/27/2016 ROHDIN, KATHY		
	PV604013	MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-0000000-000-0000	222.10
			Sub total:	222.10
09	09040766	04/20/2016 ROQUE, JILLANNE		
	PV603924	SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000	10.72
			Sub total:	10.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040867 PV604012	04/27/2016	ROWAN, BEATRICE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					43.51
								Sub total:	43.51
09	09040674 PV603865	04/13/2016	S A PRODUCTS CO OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					1,844.89
								Sub total:	1,844.89
09	09040630 PO620140	04/13/2016	S AND S WORLDWIDE INC INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-026-0000					111.98
								Sub total:	111.98
09	09040631 PO660071 PO620155	04/13/2016	S C C OFC OF EDUCATION supplies CONFERENCE/WORKSHOP	010-0000-0-4310-00-0000-7110-007110-091-0000 010-0000-0-5220-00-0000-7400-007400-060-0000					9.79 594.50
								Sub total:	604.29
09	09040632 PV603816 PV603817 PV603815 PV603768 PV603818	04/13/2016	S C C OFC OF EDUCATION SUPPLIES SUPPLIES CONTRACTED SERVICES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000 010-0000-0-4310-00-0000-7180-007180-090-0000 060-4035-0-5830-00-1110-1000-040350-084-0000 060-4203-0-4310-00-1110-1000-042030-084-0000 214-0000-0-4310-00-0000-8500-031000-070-0000					1,435.14 161.15 100.00 1,502.45 451.20
								Sub total:	3,649.94
09	09040767 PO660610	04/20/2016	S C C OFC OF EDUCATION CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001500-019-0000					200.00
								Sub total:	200.00
09	09040868 PO660446	04/27/2016	S C C OFC OF EDUCATION CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001500-019-0000					50.00
								Sub total:	50.00
09	09040869 PV604044 PV604043 PV604042 PV604038	04/27/2016	S C C OFC OF EDUCATION SUPPLIES CONTRACTED SERVICES CONTRACTED SERVICES SUPPLIES	010-0000-0-4310-00-1110-1000-092150-080-0000 010-0000-0-5830-00-1110-1000-092150-080-0000 010-0000-0-5830-00-1110-1000-092150-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000					483.12 200.00 200.00 62.21
								Sub total:	945.33

09	09040768	04/20/2016 SAENZ, AIDA		
	PV603905	SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000	57.16
			Sub total:	57.16
09	09040633	04/13/2016 SAFEWAY STORES		
	PO620230	EXTENSIONS	120-9010-0-4310-00-1110-1000-091800-035-0000	255.99
	PO620103	EXTENSIONS	120-9010-0-4313-00-0001-1000-091900-011-0000	33.64
	PO620116	EXTENSIONS	120-9010-0-4313-00-0001-1000-091900-019-0000	18.19
	PO620199	INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-011-0000	86.18
	PO620132	INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-018-0000	93.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO620178	INSTRUCTIONAL		120-9010-0-5221-00-1110-1000-091800-031-0000					92.73
								Sub total:	580.61
09	09040870	04/27/2016	SAN JOSE MUSEUM OF ART						
	PO660575	CONTRACTED SERVICES		060-3010-0-5830-00-1110-1000-030100-031-0000					6,000.00
								Sub total:	6,000.00
09	09040634	04/13/2016	SAN JOSE WATER COMPANY						
	PV603809	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-011-0000					833.89
	PV603809	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-012-0000					1,633.50
	PV603809	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-014-0000					779.97
	PV603809	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-015-0000					1,337.37
	PV603809	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-016-0000					586.59
	PV603809	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-018-0000					1,131.58
	PV603809	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-019-0000					573.17
	PV603809	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-024-0000					1,789.03
	PV603809	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-026-0000					539.71
	PV603809	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-031-0000					1,842.37
	PV603809	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-032-0000					755.63
	PV603809	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-034-0000					1,458.35
	PV603809	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-035-0000					1,127.32
	PV603809	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					1,107.31
								Sub total:	15,495.79
09	09040769	04/20/2016	SCHINDLER ELEVATOR CORP						
	PO660036	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					606.75
	PO660036	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					1,972.35
								Sub total:	2,579.10
09	09040635	04/13/2016	SCHLIEF, KATHY						
	PV603788	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					532.03
								Sub total:	532.03
09	09040770	04/20/2016	SCHOOL HEALTH CORP						
	PO660589	HEALTH SERVICES		060-5640-0-4315-00-0000-3140-056400-063-0000					281.99-
	PO660589	HEALTH SERVICES		060-5640-0-4315-00-0000-3140-056400-063-0000					280.30
	PO660589	HEALTH SERVICES		060-5640-0-4315-00-0000-3140-056400-063-0000					539.34
								Sub total:	537.65
09	09040901	04/27/2016	SCHOOL LUNCH PRODUCTS INC						

	PV604107	FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000	6,006.55
	PV604106	FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000	4,694.68
	CM600066	FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000	19.50-
			Sub total:	10,681.73
09	09040771	04/20/2016 SCHOOL SERVICES OF CALIF		
	PO660014	CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000	285.00
			Sub total:	285.00
09	09040871	04/27/2016 SCHULTZ, PAM		
	PV604049	CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000	530.69
			Sub total:	530.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040872	04/27/2016	SCREENFLEX PARTITIONS						
	PO660604		SUPPLIES	060-9010-0-4410-00-1110-1000-090350-035-0000					350.37
	PO660604		SUPPLIES	060-9010-0-4410-00-1110-1000-090350-035-0000					3,893.00
	PO660604		SUPPLIES	060-9010-0-9512-00-0000-0000-000000-000-0000					350.37-
								Sub total:	3,893.00
09	09040772	04/20/2016	SECURE CONTENT SOLUTIONS						
	PO660266		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					2,253.60
								Sub total:	2,253.60
09	09040773	04/20/2016	SECURITY CODE 3 INC						
	PV603940		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					450.00
								Sub total:	450.00
09	09040636	04/13/2016	SELF-INSURED SCHOOLS						
	PV603793		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					17,952.00
	PV603793		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					91,522.57
								Sub total:	109,474.57
09	09040873	04/27/2016	SGS ACCUTEST INC						
	PV604056		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					325.00
								Sub total:	325.00
09	09040529	04/01/2016	SHEV, BARBARA						
	PO670041		RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09040530	04/01/2016	SHORT, PHIL						
	PO670033		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					391.64
								Sub total:	391.64
09	09040531	04/01/2016	SIEK, PATRICIA						
	PO670034		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09040774	04/20/2016	SIERRA PACIFIC TURF						
	PV603954		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					3,257.31
								Sub total:	3,257.31

09	09040637	04/13/2016 SIGNS UNLIMITED		
	PV603887	REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	481.94
			Sub total:	481.94
09	09040775	04/20/2016 SIGNS UNLIMITED		
	PV603937	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	561.40
			Sub total:	561.40
09	09040874	04/27/2016 SIGNS UNLIMITED		
	PV604057	REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	137.75
			Sub total:	137.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040638 PV603874	04/13/2016	SILICON VALLEY COMMUNITY SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					228.00 Sub total: 228.00
09	09040776 PV603953	04/20/2016	SILICON VALLEY PAVING REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					6,300.00 Sub total: 6,300.00
09	09040639 PV603782	04/13/2016	SILVIA DORTA DUQUE DE REYES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-026-0000					7,500.00 Sub total: 7,500.00
09	09040777 PV603939	04/20/2016	SIMPLEXGRINNELL REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,406.57 Sub total: 2,406.57
09	09040778 PO660094	04/20/2016	SINCLAIR RESEARCH GROUP CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000					4,750.00 Sub total: 4,750.00
09	09040779 PO660622	04/20/2016	SIS RESOURCES SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					405.00 Sub total: 405.00
09	09040532 PO670042	04/01/2016	SKEELS, SIMONE RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09040533 PO670043	04/01/2016	SMITH, RUTH RETIREE BENIFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					742.72 Sub total: 742.72
09	09040780 PV603985	04/20/2016	SNELHAM, MEGHAN CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					934.17 Sub total: 934.17
09	09040640 PV603830	04/13/2016	SOLORIO, OLGA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					25.69 Sub total: 25.69

09	09040641	04/13/2016 SPEHAR, MARGARET	010-0000-0-5220-00-1110-1000-001250-091-0000	163.78
	PV603765	CONFERENCE/STAFF DEVELOPMENT	Sub total:	163.78
09	09040875	04/27/2016 SPEHAR, MARGARET	010-0000-0-5220-00-1110-1000-090640-060-0000	402.66
	PV604017	CONFERENCE/STAFF DEVELOPMENT	080-6500-0-4310-00-5770-1110-065000-065-0000	70.00
	PV604016	SUPPLIES	Sub total:	472.66
09	09040876	04/27/2016 SPINITAR	010-0000-0-4310-00-1110-1000-001600-012-0000	1,346.80
	PO660601	INSTRUCTIONAL	Sub total:	1,346.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040642 PV603804	04/13/2016	SPOK INC. TELEPHONE				010-0000-0-5930-00-0000-8200-008200-078-0000		118.86
							Sub total:		118.86
09	09040781 PO620038	04/20/2016	SPORTS TURF MANAGEMENT SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		510.00
							Sub total:		510.00
09	09040877 PO620038	04/27/2016	SPORTS TURF MANAGEMENT SERVICES				050-8150-0-5671-00-0000-8110-081500-073-0000		510.00
							Sub total:		510.00
09	09040643	04/13/2016	SPURR						
	PV603837		GAS-HEATING				010-0000-0-5524-00-0000-8200-008200-011-0000		15.95
	PV603837		GAS-HEATING				010-0000-0-5524-00-0000-8200-008200-012-0000		455.32
	PV603837		GAS-HEATING				010-0000-0-5524-00-0000-8200-008200-014-0000		535.48
	PV603837		GAS-HEATING				010-0000-0-5524-00-0000-8200-008200-015-0000		219.44
	PV603837		GAS-HEATING				010-0000-0-5524-00-0000-8200-008200-019-0000		307.38
	PV603837		GAS-HEATING				010-0000-0-5524-00-0000-8200-008200-024-0000		197.86
	PV603837		GAS-HEATING				010-0000-0-5524-00-0000-8200-008200-032-0000		876.10
	PV603837		GAS-HEATING				010-0000-0-5524-00-0000-8200-008200-034-0000		735.24
	PV603837		GAS-HEATING				010-0000-0-5524-00-0000-8200-008200-035-0000		791.64
	CM600064		GAS-HEATING				010-0000-0-5524-00-0000-8200-008200-078-0000		193.15-
							Sub total:		3,941.26
09	09040675 PV603866	04/13/2016	STACKERS PIZZERIA FOOD				130-5310-0-4710-00-0000-3700-030000-071-0000		10,358.80
							Sub total:		10,358.80
09	09040782 PV603907	04/20/2016	STACKERS PIZZERIA FOOD				130-5310-0-4710-00-0000-3700-040000-071-0000		4,864.00
							Sub total:		4,864.00
09	09040644	04/13/2016	STANDARD BUSINESS MACHINE						
	PO620156		SUPPLIES				010-0000-0-4310-00-0000-2700-001850-024-0000		65.95
	PO620173		SUPPLIES				010-0000-0-4310-00-1110-1000-001850-032-0000		238.60
	PO620159		SUPPLIES				010-0000-0-4310-00-1110-1000-001850-034-0000		689.04
							Sub total:		993.59

09	09040783	04/20/2016 STANDARD BUSINESS MACHINE		
	PO620049	SUPPLIES	010-0000-0-4310-00-1110-1000-001850-031-0000	131.89
			Sub total:	131.89
09	09040878	04/27/2016 STANDARD BUSINESS MACHINE		
	PO620156	SUPPLIES	010-0000-0-4310-00-0000-2700-001850-024-0000	863.28
			Sub total:	863.28
09	09040784	04/20/2016 STANDARD INSURANCE COMPANY		
	PV604009	LIFE INSURANCE	010-0000-0-9943-00-0000-0000-0000000-000-0000	19.68
	PV604007	LIFE INSURANCE	010-0000-0-9943-00-0000-0000-0000000-000-0000	32.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV604008	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-0000000-000-0000					2,501.04
	PV604008	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-0000000-000-0000					8,611.03
	PV604007	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-0000000-000-0000					107.45
	PV604006	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-0000000-000-0000					1,452.58
								Sub total:	12,724.18
09	09040645	04/13/2016	STATE BOARD OF EQUALIZATION						
	PV603900	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-0000000-000-0000					740.04
	PV603900	ACCTS PAYABLE-USE TAX		010-0054-0-9512-00-0000-0000-0000000-000-0000					56.61
	PV603900	ACCTS PAYABLE-USE TAX		050-8150-0-9512-00-0000-0000-0000000-000-0000					695.93
	PV603900	ACCTS PAYABLE-USE TAX		060-5640-0-9512-00-0000-0000-0000000-000-0000					175.57
	PV603900	ACCTS PAYABLE-USE TAX		060-9010-0-9512-00-0000-0000-0000000-000-0000					160.52
	PV603900	ACCTS PAYABLE-USE TAX		080-6500-0-9512-00-0000-0000-0000000-000-0000					151.79
	PV603900	ACCTS PAYABLE-USE TAX		120-5025-0-9512-00-0000-0000-0000000-000-0000					19.69
	PV603900	ACCTS PAYABLE-USE TAX		120-6105-0-9512-00-0000-0000-0000000-000-0000					57.70
	PV603900	ACCTS PAYABLE-USE TAX		120-9010-0-9512-00-0000-0000-0000000-000-0000					19.69
	PV603900	ACCTS PAYABLE-SALES TAX		130-5310-0-9511-00-0000-0000-0000000-000-0000					68.00
	PV603900	ACCTS PAYABLE-USE TAX		130-5310-0-9512-00-0000-0000-0000000-000-0000					798.09
	PV603900	ACCTS PAYABLE-USE TAX		214-0000-0-9512-00-0000-0000-0000000-000-0000					121.37
								Sub total:	3,065.00
09	09040646	04/13/2016	STATE BOARD OF EQUALIZATION						
	PV603899	FUEL		050-8150-0-4361-00-0000-8110-081500-073-0000					16.90
	PV603899	FUEL		070-7230-0-4361-00-1110-3600-077230-079-0000					3.19
								Sub total:	20.09
09	09040647	04/13/2016	STEEL FENCE SUPPLY						
	PV603886	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					12,988.00
								Sub total:	12,988.00
09	09040648	04/13/2016	STEVENSON, CHRISTINE						
	PV603894	MAINT/OPERATIONS SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					91.01
								Sub total:	91.01
09	09040879	04/27/2016	STRAWN CONSTRUCTION INC						
	PO560737	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-031000-026-0000					43,051.27
	PO660386	MEASURE G		214-0000-0-6271-00-0000-8500-031000-026-0000					149,670.60
	PO660386	MEASURE G		214-0000-0-6271-00-0000-8500-031000-026-0000					60,155.75
								Sub total:	252,877.62

09	09040534	04/01/2016 SUND, KATHERINE		
	PO670035	RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000	270.83
			Sub total:	270.83
09	09040649	04/13/2016 SUPLAY		
	PO660457	INSTRUCTIONAL	060-9010-0-4310-00-1110-4000-098100-035-0000	193.92
	PO660457	INSTRUCTIONAL	060-9010-0-4310-00-1110-4000-098100-035-0000	17.45
	PO660457	INSTRUCTIONAL	060-9010-0-9512-00-0000-0000-0000000-000-0000	17.45-
			Sub total:	193.92
09	09040785	04/20/2016 SUSAN KAY'S		
	PV603906	SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000	922.72
			Sub total:	922.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040880	04/27/2016	SUSAN KAY'S						
	PV604037		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					318.44
								Sub total:	318.44
09	09040676	04/13/2016	SYSCO - SAN FRANCISCO						
	PV603868		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					216.63
	PV603867		FOOD	130-5310-0-4710-00-0000-3700-030000-071-0000					22.09
	PV603869		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					5,867.83
								Sub total:	6,106.55
09	09040902	04/27/2016	SYSCO - SAN FRANCISCO						
	PV604111		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					223.05
	PV604110		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					52.49
	PV604109		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					224.18
	PV604108		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					586.86
	PV604111		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					5,351.51
	PV604110		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					1,064.13
	PV604109		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					6,825.26
	PV604108		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					1,838.52
	CM600068		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					139.27-
								Sub total:	16,026.73
09	09040677	04/13/2016	TECHNO PLY LTD						
	PV603871		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					114.47
	PV603871		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-030000-071-0000					1,271.88
	PV603870		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					114.47
	PV603870		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					1,271.88
	PV603870		ACCTS PAYABLE-USE TAX	130-5310-0-9512-00-0000-0000-000000-000-0000					114.47-
	PV603871		ACCTS PAYABLE-USE TAX	130-5310-0-9512-00-0000-0000-000000-000-0000					114.47-
								Sub total:	2,543.76
09	09040650	04/13/2016	THE SPEECH PATHOLOGY GROUP INC						
	PO660224		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					9,590.00
								Sub total:	9,590.00
09	09040651	04/13/2016	THERAPRO INC						
	PO660590		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					13.04
	PO660590		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					144.87
	PO660590		INSTRUCTIONAL	060-5640-0-9512-00-0000-0000-000000-000-0000					13.04-

			Sub total:	144.87
09	09040535 PO670036	04/01/2016 THORINGTON, ELIZABETH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	141.67 141.67
09	09040881 PV604081	04/27/2016 TIGO GENERAL CONTRACTOR	214-0000-0-6271-00-0000-8500-031000-070-0000 Sub total:	851.60 851.60
09	09040786 PV603920	04/20/2016 TIMPSON, RICHARD SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000 Sub total:	185.92 185.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040652 PV603879	04/13/2016	TIRES UNLIMITED REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					29.50 Sub total: 29.50
09	09040787 PV603973	04/20/2016	TIRES UNLIMITED REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					29.50 Sub total: 29.50
09	09040536 PO670037	04/01/2016	TONRY, DONNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					723.36 Sub total: 723.36
09	09040882 PO660579	04/27/2016	TOOLS4EVER TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					2,381.02 Sub total: 2,381.02
09	09040788 PV603901	04/20/2016	TOWNE, HEIDI MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					11.18 Sub total: 11.18
09	09040789 PV603991 PV603915	04/20/2016	TREJO, ANTONIO A MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000 120-6105-0-5210-00-0001-1000-061050-080-0000					36.45 38.88 Sub total: 75.33
09	09040653 PV603774	04/13/2016	TRISTAR RISK MANAGEMENT CLAIMS	672-0000-0-5455-00-0000-6000-000000-078-0000					29,337.82 Sub total: 29,337.82
09	09040883 PO660084	04/27/2016	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					2,420.00 Sub total: 2,420.00
09	09040654 PV603893	04/13/2016	TRITON PLUMBING REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,504.25 Sub total: 1,504.25
09	<09037634> Canceled PV601049	04/08/2016	TSANG, KIT OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000	<				23.00 >

				Sub total: <	23.00 >
09	09040884	04/27/2016 TUTOR WORKS INC			
	PO660598	CONTRACTED SERVICES	060-3010-0-5830-00-1110-1000-030100-084-0000		55,810.59
			Sub total:		55,810.59
09	09040790	04/20/2016 UNIVERSITY PREPARATORY ACADEMY			
	PV603992	ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-0000000-000-0000		27,932.00
			Sub total:		27,932.00
09	09040537	04/01/2016 VANDERMOLLEN, JOHANNA			
	PO670038	RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000		472.97
			Sub total:		472.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09040655 PO660570	04/13/2016	VIRCO INC FURNITURE	214-0000-0-6299-00-0000-8500-041000-078-0000					555.50 Sub total: 555.50
09	09040656 PO660146	04/13/2016	VISTA CENTER FOR THE BLIND CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					712.50 Sub total: 712.50
09	09040885 PO660146	04/27/2016	VISTA CENTER FOR THE BLIND CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					412.50 Sub total: 412.50
09	<09036715> Canceled PV600157	04/05/2016	VOICES CHARTER SCHOOL ACCOUNTS PAYABLE	060-9392-0-9510-00-0000-0000-000000-000-0000	<				3,356.10 > Sub total: < 3,356.10 >
09	09040886 PV604039	04/27/2016	VON RICHTER, MICHELE FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-031-0000					316.00 Sub total: 316.00
09	09040887 PV604061 PV604060	04/27/2016	WALTERS AND WOLF 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					3,355.00 1,487.00 Sub total: 4,842.00
09	09040657 PV603836	04/13/2016	WASILCO, ROSALYND CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					857.43 Sub total: 857.43
09	09040658 PV603882 PV603881	04/13/2016	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					1,145.00 891.00 Sub total: 2,036.00
09	09040791 PV603932	04/20/2016	WEDEL, SHELLEY SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					63.45 Sub total: 63.45
09	09040659	04/13/2016	WELLS FARGO						

PV603820	OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-0000-7110-007110-091-0000	229.62
PV603820	SUPPLIES	010-0000-0-4310-00-0000-7110-007110-091-0000	14.09
PV603820	SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000	648.74
PV603820	SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000	42.50
PV603820	SUPPLIES	010-0000-0-4310-00-1110-1000-001250-091-0000	287.34
PV603820	SUPPLIES	010-0000-0-4310-00-1110-1000-097150-091-0000	104.60
PV603820	FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7110-007110-091-0000	59.98
PV603820	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000	80.00
PV603820	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000	246.50
PV603820	CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000	87.17
PV603820	MEETING EXPENSE	010-0000-0-5221-00-0000-7150-007150-091-0000	75.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV603820	MEETING EXPENSE		010-0000-0-5221-00-0000-7150-007150-091-0000					37.63
	PV603820	MEETING EXPENSE		010-0000-0-5221-00-0000-7150-007150-091-0000					90.58
	PV603820	CATERERS/RESTAURANTS		010-0000-0-5819-00-0000-7110-007110-091-0000					93.30
	PV603820	CATERERS/RESTAURANTS		010-0000-0-5819-00-0000-7110-007110-091-0000					102.46
	PV603820	CATERERS/RESTAURANTS		010-0000-0-5819-00-0000-7110-007110-091-0000					9.27
	PV603820	CATERERS/RESTAURANTS		010-0000-0-5819-00-0000-7110-007110-091-0000					62.16
								Sub total:	2,270.94
09	09040660	04/13/2016 WELLS FARGO							
	PV603794	SUPPLIES		010-0000-0-4310-00-1110-1000-001250-091-0000					51.32
	PV603794	ADVERTISING-NON LEGAL		010-0000-0-5812-00-0000-7400-007400-060-0000					92.48
	PV603794	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					69.39
								Sub total:	213.19
09	09040661	04/13/2016 WEST VALLEY COLLECTION							
	PO660037	CONTRACTED SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000					9,972.64
	PO660037	CONTRACTED SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000					900.00
	PV603806	DISPOSAL SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000					7,141.83
								Sub total:	18,014.47
09	09040888	04/27/2016 WEST VALLEY TRANSPORTATION JPA							
	PV604029	OTHR TUITN EXCESS COST TO JPA		080-6500-0-7143-00-5001-9200-065000-065-0000					9,320.00
								Sub total:	9,320.00
09	09040792	04/20/2016 WEST-LITE SUPPLY CO INC							
	PO620032	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					117.18
	PO620032	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					309.94
	PO660560	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					10,176.92
								Sub total:	10,604.04
09	09040678	04/13/2016 WICKED GOOD PIZZA CO							
	PV603872	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					126.00
	PV603873	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					1,332.00
								Sub total:	1,458.00
09	09040903	04/27/2016 WICKED GOOD PIZZA CO							
	PV604115	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					1,314.00
	PV604114	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					126.00
	PV604113	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					1,314.00
	PV604112	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					126.00

			Sub total:	2,880.00
09	09040793 PV603986	04/20/2016 WILCE, DAVID SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000	380.54
			Sub total:	380.54
09	09040794 PV603916	04/20/2016 WILLIAMS, PETE OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000	14.67
			Sub total:	14.67
09	09040889 PV604015	04/27/2016 WILSON, LORETTA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000	20.79
			Sub total:	20.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09040662	04/13/2016	WINCHESTER AUTO		
	PV603876		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	111.14
	PV603877		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	39.59
				Sub total:	150.73
09	09040795	04/20/2016	WINCHESTER AUTO		
	PV604000		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000	277.75
				Sub total:	277.75
09	09040663	04/13/2016	WINGFOOT COMMERCIAL TIRE		
	PV603829		REPAIRS, CONTRACTED-OTHER	070-7230-0-5675-00-1110-3600-077230-079-0000	1,198.07
				Sub total:	1,198.07
09	09040796	04/20/2016	WOOD, HEATHER		
	PV603909		SUPPLIES	060-9010-0-4310-00-1110-1000-090900-035-0000	23.00
				Sub total:	23.00
				Total Warrants Issued:	3,387,992.07
				Total Warrants Canceled:	29,502.22
				Total Warrants(Issued - Canceled):	3,358,489.85