

Report title: Sept.09

With account detail: Y

Date issued range: 09/01/2009 - 09/30/2009

Warrant number range: -

Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	<81000294> PV903649	Canceled 09/09/2009	BRIGGS, DON CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-171000-055-0000	<				59.53 > Sub total: < 59.53 >
81	<81002914> PV906418	Canceled 09/08/2009	LOREY, ANN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-053-0000	<				99.31 > Sub total: < 99.31 >
81	<81003447> PV906880 PV906880	Canceled 09/01/2009	SOUTHWEST SCHOOL AND OFFICE CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-052-0000 000-0000-0-4310-00-1110-1000-141000-052-0000	< <				113.45 > 88.33 > Sub total: < 201.78 >
81	<81007511> PV910775	Canceled 09/01/2009	KAHLE, BETH CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-052-0000	<				396.18 > Sub total: < 396.18 >
81	<81007765> PV911017	Canceled 09/08/2009	PORTMAN, BARBARA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-034-0000	<				378.39 > Sub total: < 378.39 >
81	<81007817> PV911040	Canceled 09/30/2009	WINSLOW, TREBOR CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181600-035-0000	<				123.77 > Sub total: < 123.77 >
81	<81008513> CL880635	Canceled 09/08/2009	MILLER BROWN & DANNIS A/P - YEAR END ACCRUALS	212-0000-0-9516-00-0000-8500-855000-099-0000	<				423.36 > Sub total: < 423.36 >
81	<81008768> PO100937	Canceled 09/04/2009	WDS ASSOCIATES LP LEASE	080-3410-0-5620-00-1110-1000-341000-088-0000	<				1,967.40 > Sub total: < 1,967.40 >
81	<81009208> PO100280 PO100280	Canceled 09/10/2009	TEHAMA TIRE SERVICE INC VEHICLE TIRE REPAIR/PART VEHICLE TIRE REPAIR/PART	070-7230-0-4360-00-0000-3600-723000-099-0000 070-7230-0-4360-00-0000-3600-723000-099-0000	< <				1,017.15 > 945.11 > Sub total: < 1,962.26 >
81	<81009280> PV100664	Canceled 09/28/2009	SAINT FRANCIS H S CONTRACTED SERVICES	000-0000-0-5830-00-1110-4200-110000-055-0000	<				325.00 > Sub total: < 325.00 >
81	81009323 PO100034 PV100704		09/01/2009 ARAMARK SERVICES INC UNIFORMS CONTRACTED SERVICES	010-0000-0-5830-00-0000-7540-754000-099-0000 010-0000-0-5830-00-0000-8200-820000-099-0000					14.02 55.13 Sub total: 69.15
81	81009324 PO100795 PO100410		09/01/2009 ARROWHEAD MOUNTAIN SPRING WATE WATER WATER	000-0000-0-4310-00-0000-2700-270000-052-0000 000-0000-0-4310-00-0000-2700-270010-034-0000					13.09 6.83 Sub total: 19.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009325	09/01/2009	BELSON OUTDOORS INC						
	PO401204		PLASTISOL PICNIC TABLES	010-0000-0-4310-00-1110-1000-181500-034-0000					1,242.00
	PO401204		PLASTISOL PICNIC TABLES	010-0000-0-4310-00-1110-1000-181500-034-0000					114.89
	PO401204		PLASTISOL PICNIC TABLES	010-0000-0-4310-00-1110-1000-181500-034-0000					350.00
	PO401204		PLASTISOL PICNIC TABLES	010-0000-0-9512-00-0000-0000-000000-000-0000					114.89-
								Sub total:	1,592.00
81	81009326	09/01/2009	CAPTURE TECHNOLOGIES, INC						
	PO100796		DATA CARD/SOFTWARE SUPPORT	010-0000-0-4310-00-0000-7550-755040-099-0000					399.16
								Sub total:	399.16
81	81009327	09/01/2009	CIARDELLA'S GARDEN SUPPLY INC						
	PV100708		PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-820000-025-0000					121.10
	PV100709		PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-820000-025-0000					154.04
	PV100711		PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-820000-025-0000					57.31
								Sub total:	332.45
81	81009328	09/01/2009	EDUCATORS OUTLET						
	PO214974		MATH INSTRUCTIONAL	060-6300-0-4310-00-1110-1000-630000-099-0000					209.36
								Sub total:	209.36
81	81009329	09/01/2009	EDUCATORS PUBLISHING SERVICE						
	PO215065		PRACTICE BOOK GR 2-3	000-0000-0-4310-00-1110-1000-181010-034-0000					1,310.63
	PO214957		WORDLY WISE	060-3010-0-4310-00-1110-1000-301000-010-0000					1,369.39
	PO214964		PRIMARY PHONICS	060-6286-0-4310-00-1110-1000-628600-010-0000					97.35
								Sub total:	2,777.37
81	81009330	09/01/2009	FOLLETT EDUCATIONAL SERVICES						
	PO214919		DAYBOOK OF CRITICAL READING	000-0000-0-4310-00-1110-1000-181010-034-0000					419.31
								Sub total:	419.31
81	81009331	09/01/2009	HOUGHTON MIFFLIN CO						
	PO214982		INSTRUCTIONAL MATERIALS	006-0000-0-4110-00-1110-1000-715600-010-0000					306.00
								Sub total:	306.00
81	81009332	09/01/2009	IKON OFFICE SOLUTIONS						
	PO100448		MAINTENANCE FOR C3045	000-0000-0-5620-00-1110-1000-141030-057-0000					244.66
								Sub total:	244.66
81	81009333	09/01/2009	KELLY PAPER						
	PO100699		PAPER SUPPLIES	010-0000-0-4310-00-0000-7550-755000-099-0000					956.24
								Sub total:	956.24
81	81009334	09/01/2009	ALPINE AWARDS						
	PV100717		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-121000-057-0000					925.74
								Sub total:	925.74
81	81009335	09/01/2009	ARGUMEDO, JUDY						
	PV100710		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-131000-053-0000					138.40
								Sub total:	138.40

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81	81009336 PV100726	09/01/2009	BOIC, JO-NEAL CONTRACTED SERVICES	006-0000-0-5830-00-1110-1000-676010-099-0000					168.80 Sub total: 168.80
81	81009337 PV100720	09/01/2009	BRIGHAM, DAVID RENTALS, LEASES, & REPAIRS	009-0000-0-5620-00-1110-1000-141020-051-0000					309.09 Sub total: 309.09
81	81009338 PV100718	09/01/2009	BROWN, GAYNOR CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					269.75 Sub total: 269.75
81	81009339 PV100695	09/01/2009	BUNTON, KEN PROFESSIONAL DEVELOPMENT	006-0000-0-5250-00-1110-1000-676010-099-0000					374.00 Sub total: 374.00
81	81009340 PV100700 PV100702	09/01/2009	DEPT OF INDUSTRIAL RELATIONS CONTRACTED SERVICES CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-053-0000 050-8150-0-5830-00-0000-8110-811000-053-0000					140.00 140.00 Sub total: 280.00
81	81009341 PV100719	09/01/2009	FORTE, JEANIE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-112000-051-0000					272.90 Sub total: 272.90
81	81009342 PV100699	09/01/2009	FRYKMAN, ALLISON PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-0000-3110-153000-055-0000					789.20 Sub total: 789.20
81	81009343 PV100707	09/01/2009	GILBERT, TERI CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-053-0000					890.49 Sub total: 890.49
81	81009344 PV100722	09/01/2009	GOGARTY, TRIONA CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-559230-037-0000					443.22 Sub total: 443.22
81	81009345 PV100728	09/01/2009	GRIMALDO, GRACE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141030-055-0000					58.60 Sub total: 58.60
81	81009346 PV100698	09/01/2009	HAGEN, KELLI PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-0000-2140-214510-057-0000					725.00 Sub total: 725.00
81	81009347 PV100725	09/01/2009	HERRESHOFF, LINDA CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611710-037-0000					48.85 Sub total: 48.85
81	81009348 PV100714	09/01/2009	HOGAN, JENNIFER CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-106020-055-0000					435.00 Sub total: 435.00

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81	81009349 PV100715	09/01/2009	KAHLE, BETH CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-052-0000					396.18 Sub total: 396.18
81	81009350 PV100727	09/01/2009	KENNEDY CENTER INSTITUTE DUES AND MEMBERSHIPS	006-0000-0-5300-00-1110-1000-676010-099-0000					125.00 Sub total: 125.00
81	81009351 PV100712	09/01/2009	KIRSCH, LINDA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-311000-055-0000					134.15 Sub total: 134.15
81	81009352 PV100697	09/01/2009	LAWRENCE, LISA PROFESSIONAL DEVELOPMENT	006-0000-0-5250-00-1110-1000-676010-099-0000					1,583.85 Sub total: 1,583.85
81	81009353 PV100729	09/01/2009	MORALES-ROLPH CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-2420-242030-051-0000					120.00 Sub total: 120.00
81	81009354 PV100706	09/01/2009	O'NEILL, SUSIE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-053-0000					84.08 Sub total: 84.08
81	81009355 PV100721	09/01/2009	PIERCE, SARAH CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141160-051-0000					71.12 Sub total: 71.12
81	81009356 PV100716	09/01/2009	PRODIGY PRESS INC CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-121000-057-0000					349.60 Sub total: 349.60
81	81009357 PV100703 PV100705	09/01/2009	SATO, TIM CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-053-0000 000-0000-0-4310-00-1110-1000-145000-053-0000					210.59 301.53 Sub total: 512.12
81	81009358 PV100723	09/01/2009	SCHUG, JOANIE CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					138.06 Sub total: 138.06
81	81009359 PV100696	09/01/2009	SKELTON, LYNETTE PROFESSIONAL DEVELOPMENT	006-0000-0-5250-00-1110-1000-676010-099-0000					35.00 Sub total: 35.00
81	81009360 PO100489 PO100489 PO100489 PO100489	09/02/2009	ACHIEVE KIDS SPECIAL ED SERVICES SPECIAL ED SERVICES SPECIAL ED SERVICES SPECIAL ED SERVICES	080-6500-0-5830-00-5770-1180-618500-037-0000 080-6500-0-5830-00-5770-1180-618500-037-0000 080-6500-0-5830-00-5770-1180-618500-037-0000 080-6500-0-5830-00-5770-1180-618500-037-0000					6,810.32 9,376.76 5,030.08 5,737.66

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	PO100489		SPECIAL ED SERVICES	080-6500-0-5830-00-5770-1180-618500-037-0000					5,619.73
	PO100489		SPECIAL ED SERVICES	080-6500-0-5830-00-5770-1180-618500-037-0000					6,201.04
	PO100489		SPECIAL ED SERVICES	080-6500-0-5830-00-5770-1180-618500-037-0000					5,262.52
								Sub total:	44,038.11
81	81009361	09/02/2009	ENRICHING THE LIVES OF CHILDRE						
	PO100245		THERAPY	080-6500-0-5830-00-5770-1180-618700-037-0000					4,670.00
								Sub total:	4,670.00
81	81009362	09/02/2009	LUCILE PACKARD CHILDRENS HOSP						
	PV100730		CONTRACTED SERVICES	060-3710-0-5830-00-1110-3120-371000-097-0000					4,672.50
								Sub total:	4,672.50
81	81009363	09/02/2009	NORTH VALLEY SCHOOLS, INC.						
	PO100167		BASIC EDUCATION SERVICES	080-6500-0-5830-00-5770-1180-618700-037-0000					5,291.22
								Sub total:	5,291.22
81	81009364	09/02/2009	PALO ALTO PREPARATORY SCHOOL						
	PO100728		SPECIAL ED SERVICES	080-6500-0-5830-00-5770-1180-618500-037-0000					60,630.00
								Sub total:	60,630.00
81	81009365	09/02/2009	PILLITTERI, AMY						
	PV100731		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-618700-037-0000					300.00
								Sub total:	300.00
81	81009366	09/02/2009	ALL PREMIUM SPORTSWEAR						
	PO401198		PE SHIRTS	000-0000-0-4310-00-1110-1000-171000-051-0000					14,998.32
								Sub total:	14,998.32
81	81009367	09/02/2009	ECT DIRECT						
	PO100222		PRINTER & TONER CARTRIDGES	010-0000-0-5830-00-0000-7100-715000-099-0000					295.98
	PO100883		PRINTER SUPPLIES, REPAIRS	010-0000-0-5830-00-0000-7600-313000-087-0000					237.78
								Sub total:	533.76
81	81009368	09/02/2009	HANDWRITING WITHOUT TEARS						
	PO214962		HANDWRITING W/O TEARS	060-3010-0-4310-00-1110-1000-301000-010-0000					491.91
								Sub total:	491.91
81	81009369	09/02/2009	HMS PRODUCTS						
	PO215105		HAND SANITIZER	010-0000-0-4310-00-0000-8300-830000-099-0000					1,091.13
								Sub total:	1,091.13
81	81009370	09/02/2009	HOPE SERVICES						
	PO100177		ADULT TPP	010-0000-0-5830-00-1110-2110-210000-088-0000					226.20
								Sub total:	226.20
81	81009371	09/02/2009	JOSTENS						
	PO100458		GRADUATION SUPPLIES	000-0000-0-4326-00-0000-2700-150000-057-0000					20.19
								Sub total:	20.19
81	81009372	09/02/2009	JW PEPPER & SON, INC						
	PO100158		INSTRUCTIONAL MATERIALS	000-0000-0-4310-00-1110-1000-162000-055-0000					99.30

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	PO100158		INSTRUCTIONAL MATERIALS	000-0000-0-4310-00-1110-1000-162000-055-0000					10.82
	PO100158		INSTRUCTIONAL MATERIALS	000-0000-0-4310-00-1110-1000-162000-055-0000					238.58
	PO100158		INSTRUCTIONAL MATERIALS	000-0000-0-4310-00-1110-1000-162000-055-0000					146.34
								Sub total:	495.04
81	81009373	09/02/2009	KELLY PAPER						
	PV100732		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141080-057-0000					764.75
								Sub total:	764.75
81	81009374	09/02/2009	AMERICAN ARTISTS						
	PV100769		CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-714000-055-0000					52.95
								Sub total:	52.95
81	81009375	09/02/2009	AMERICAN RED CROSS-PALO ALTO						
	PV100780		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-137000-057-0000					240.00
								Sub total:	240.00
81	81009376	09/02/2009	ARTS IN AMERICA						
	PV100768		CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-714000-055-0000					64.95
								Sub total:	64.95
81	81009377	09/02/2009	BAKER, LINDA						
	PV100755		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141170-053-0000					341.00
								Sub total:	341.00
81	81009378	09/02/2009	BENFIELD, CAROLYN						
	PV100752		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-554380-057-0000					344.05
								Sub total:	344.05
81	81009379	09/02/2009	BERKSON, JERRY						
	PV100783		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-057-0000					212.07
								Sub total:	212.07
81	81009380	09/02/2009	BLOOM, KARIN						
	PV100776		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-0000-3110-554710-097-0000					157.32
	PV100776		DUES AND MEMBERSHIPS	060-9010-0-5300-00-1110-3110-554910-097-0000					200.00
								Sub total:	357.32
81	81009381	09/02/2009	BUSSMANN, MARY						
	PV100751		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					210.15
								Sub total:	210.15
81	81009382	09/02/2009	CA SCHOOLS DENTAL COALITION						
	PV100809		CONTRACTED SERVICES	670-0000-0-5830-00-0000-6000-600000-099-0000					157,054.00
								Sub total:	157,054.00
81	81009383	09/02/2009	CELNSKI, LUCINDA						
	PV100779		ADULT EDUCATION FEES	110-0000-0-8671-00-4110-1000-173010-078-0000					330.00
								Sub total:	330.00
81	81009384	09/02/2009	CHARIOT SOFTWARE GROUP						
	PV100754		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-141080-057-0000					1,275.00
								Sub total:	1,275.00

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81	81009385 PV100808	09/02/2009	COMMUNITY HEALTH CHARITIES VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					20.00 Sub total: 20.00
81	81009386 PV100810	09/02/2009	DELTA DENTAL VOLUNTARY DEDUCTIONS	010-0000-0-9950-01-0000-0000-000000-000-0000					8,118.88 Sub total: 8,118.88
81	81009387 PV100771	09/02/2009	DWELL CLASSROOM/OFFICE SUPPLIES	060-3550-0-4310-00-1110-1000-355000-055-0000					19.95 Sub total: 19.95
81	81009388 PV100766	09/02/2009	ERSTED, KAREN CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-554930-057-0000					345.91 Sub total: 345.91
81	81009389 PV100784	09/02/2009	FEINBERG, TODD CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141080-057-0000					312.00 Sub total: 312.00
81	81009390 PV100777	09/02/2009	FITTORIA, MAGDALENA CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-2140-214180-092-0000					61.53 Sub total: 61.53
81	81009391 PV100804	09/02/2009	FOOD NETWORK MAGAZINE CLASSROOM/OFFICE SUPPLIES	060-3550-0-4310-00-1110-1000-355000-055-0000					15.00 Sub total: 15.00
81	81009392 PV100764	09/02/2009	GARCIA, LUPE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					121.14 Sub total: 121.14
81	81009393 PV100767	09/02/2009	GILROY HIGH SCHOOL CONTRACTED SERVICES	000-0000-0-5830-00-1110-4200-110000-055-0000					350.00 Sub total: 350.00
81	81009394 PV100791	09/02/2009	HALF MOON BAY H.S WRESTLING CONTRACTED SERVICES	000-0000-0-5830-00-1110-4200-110000-055-0000					200.00 Sub total: 200.00
81	81009395 PV100765 PV100765	09/02/2009	HOSHIWARA, DAVID CLASSROOM/OFFICE SUPPLIES MILEAGE/PERSONAL EXP REIMB	080-3410-0-4310-00-1110-1000-341000-088-0000 080-3410-0-5210-00-1110-1000-341000-088-0000					143.10 25.76 Sub total: 168.86
81	81009396 PV100805	09/02/2009	HWANG, KEVIN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-4200-110000-055-0000					31.55 Sub total: 31.55
81	81009397 PV100757	09/02/2009	JACOBOWSKY, TOM CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000					147.97 Sub total: 147.97

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81	81009398 PV100787	09/02/2009	JENNINGS, JOAN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					77.71 Sub total: 77.71
81	81009399 PV100795	09/02/2009	JOHNSON, DENISE CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-559020-005-0000					292.88 Sub total: 292.88
81	81009400 PV100801	09/02/2009	KINNAMAN, KATIE CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-2140-214180-092-0000					76.90 Sub total: 76.90
81	81009401 PV100749	09/02/2009	LA PLACE, PIER CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141160-053-0000					1,253.87 Sub total: 1,253.87
81	81009402 PV100803	09/02/2009	LARA, MARIA ADULT EDUCATION FEES	110-0000-0-8671-00-4110-1000-173010-078-0000					120.00 Sub total: 120.00
81	81009403 PV100773	09/02/2009	LEE, SUSAN PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-0000-2140-214510-057-0000					273.89 Sub total: 273.89
81	81009404 PV100792	09/02/2009	LINSDELL, DAWNA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2140-214000-055-0000					152.20 Sub total: 152.20
81	81009405 PV100786	09/02/2009	MASON, JOCELYN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					235.98 Sub total: 235.98
81	81009406 PV100762	09/02/2009	NORTH AMERICAN PROTECTIVE SERV CONTRACTED SERVICES	000-0000-0-5830-00-0000-2700-270000-055-0000					1,710.00 Sub total: 1,710.00
81	81009407 PV100759	09/02/2009	O'CONNELL, MARY PAT CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-032-0000					163.80 Sub total: 163.80
81	81009408 PV100750	09/02/2009	OFEK, SHARON CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-053-0000					73.30 Sub total: 73.30
81	81009409 PV100807	09/02/2009	PARTNERS IN EDUCATION VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					10.00 Sub total: 10.00
81	81009410 PV100775	09/02/2009	PAUSD CLEARING ACCOUNT MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					360,000.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV100775		VOLUNTARY DEDUCTIONS	010-0000-0-9950-01-0000-0000-000000-000-0000					10,821.84
								Sub total:	370,822.64
81	81009411	09/02/2009	PETERS, CINDY						
	PV100788		CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-702600-055-0000					220.19
	PV100788		CLASSROOM/OFFICE SUPPLIES	060-3550-0-4310-00-1110-1000-355000-055-0000					272.76
								Sub total:	492.95
81	81009412	09/02/2009	PREHN, GARY						
	PV100748		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-012-0000					363.94
								Sub total:	363.94
81	81009413	09/02/2009	ROSE, JANET						
	PV100785		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					34.90
								Sub total:	34.90
81	81009414	09/02/2009	SCOTT'S VALLEY WRESTLING						
	PV100772		CONTRACTED SERVICES	000-0000-0-5830-00-1110-4200-110000-055-0000					325.00
								Sub total:	325.00
81	81009415	09/02/2009	SCVAL						
	PV100763		CONTRACTED SERVICES	000-0000-0-5830-00-1110-4200-110000-055-0000					1,450.00
								Sub total:	1,450.00
81	81009416	09/02/2009	STAPP, SARAH						
	PV100793		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-171000-055-0000					70.93
								Sub total:	70.93
81	81009417	09/02/2009	TORRES, ISABEL						
	PV100802		LIBRARY BOOKS	010-0000-0-4211-00-1110-2420-242030-007-0000					16.00
								Sub total:	16.00
81	81009418	09/02/2009	TRUSTMARK VOLUNTARY BENEFIT AD						
	PV100806		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					341.74
	PV100806		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					932.35
								Sub total:	1,274.09
81	81009419	09/02/2009	TUOMY, BRIAN						
	PV100790		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-184000-055-0000					610.77
								Sub total:	610.77
81	81009420	09/02/2009	WINSTON, PHIL						
	PV100794		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000					56.24
								Sub total:	56.24
81	81009421	09/02/2009	WIXSOM, MARGO						
	PV100753		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-106020-057-0000					1,213.86
								Sub total:	1,213.86
81	81009422	09/02/2009	CITY OF PALO ALTO UTILITIES						
	PO100086		UTILITIES SERVICE	010-0000-0-5501-00-0000-8200-824050-010-0000					40.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO100013	UTILITIES		010-0000-0-5501-00-0000-8200-824050-034-0000					56.47
	CM100034	GAS-HEATING		010-0000-0-5501-00-0000-8200-824050-035-0000					1,244.99-
	PO100013	UTILITIES		010-0000-0-5501-00-0000-8200-824050-052-0000					1,040.45
	PO100086	UTILITIES SERVICE		010-0000-0-5502-00-0000-8200-824050-010-0000					1,023.00
	PO100013	UTILITIES		010-0000-0-5502-00-0000-8200-824050-034-0000					1,049.64
	PO100013	UTILITIES		010-0000-0-5502-00-0000-8200-824050-035-0000					1,176.00
	PO100013	UTILITIES		010-0000-0-5502-00-0000-8200-824050-052-0000					3,420.27
	PO100086	UTILITIES SERVICE		010-0000-0-5503-00-0000-8200-824050-010-0000					1,090.00
	PO100013	UTILITIES		010-0000-0-5503-00-0000-8200-824050-034-0000					951.58
	PO100013	UTILITIES		010-0000-0-5503-00-0000-8200-824050-035-0000					1,659.00
	PO100013	UTILITIES		010-0000-0-5503-00-0000-8200-824050-052-0000					3,318.00
	PO100086	UTILITIES SERVICE		010-0000-0-5504-00-0000-8200-824050-010-0000					365.24
	PO100013	UTILITIES		010-0000-0-5504-00-0000-8200-824050-034-0000					1,541.37
	PO100013	UTILITIES		010-0000-0-5504-00-0000-8200-824050-035-0000					637.70
	PO100013	UTILITIES		010-0000-0-5504-00-0000-8200-824050-052-0000					1,369.98
	PO100086	UTILITIES SERVICE		010-0000-0-5506-00-0000-8200-824050-010-0000					2,052.66
	PO100013	UTILITIES		010-0000-0-5506-00-0000-8200-824050-034-0000					1,543.60
	PO100013	UTILITIES		010-0000-0-5506-00-0000-8200-824050-035-0000					2,052.62
	PO100013	UTILITIES		010-0000-0-5506-00-0000-8200-824050-052-0000					1,025.83
								Sub total:	24,169.02
81	81009423	09/02/2009	MACKE WATER SYSTEMS						
	PO100292	WATER		010-0000-0-5620-00-0000-7300-730000-099-0000					65.90
	PO101015	WATER WATER SYSTEMS		050-8150-0-5620-00-0000-8110-811000-099-0000					263.60
	PO100292	WATER		211-0000-0-5620-00-0000-8500-854000-099-0000					65.90
	PO100292	WATER		211-0000-0-5620-00-0000-8500-854000-099-0000					162.09
								Sub total:	557.49
81	81009424	09/02/2009	MESSAGELINK						
	PO100839	LS 350 Numeric Pager 870-9237		010-0000-0-5930-00-0000-8200-824000-099-0000					8.95
								Sub total:	8.95
81	81009425	09/02/2009	MMI POWER EQUIPMENT						
	PV100778	PARTS/SUPPLIES - GROUND		010-0000-0-4383-00-0000-8200-820000-099-0000					54.60
	PV100781	PARTS/SUPPLIES - GROUND		010-0000-0-4383-00-0000-8200-820000-099-0000					165.42
	PV100782	PARTS/SUPPLIES - GROUND		010-0000-0-4383-00-0000-8200-820000-099-0000					120.13
								Sub total:	340.15
81	81009426	09/02/2009	MS ENVIRONMENTAL SOLUTIONS INC						
	PV100770	CONTRACTED SERVICES		050-8150-0-5830-00-0000-8110-811000-055-0000					270.00
								Sub total:	270.00
81	81009427	09/02/2009	NATIONAL GEOGRAPHIC SOCIETY						
	PO215234	SUBSCRIPTION YOUNG EXPLORER		060-6300-0-4310-00-1110-1000-630000-032-0000					99.94
								Sub total:	99.94
81	81009428	09/02/2009	OCE FINANCIAL SERVICES, INC						
	PO100887	COPIER LEASE		010-0000-0-5620-00-0000-7400-740000-099-0000					154.98
								Sub total:	154.98
81	81009429	09/02/2009	OFFICE DEPOT						
	CM100031	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-0000-2700-270000-055-0000					39.79-

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	CM100032		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000					27.51-
	CM100033		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000					21.41-
	PV100743		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000					41.23
	PV100744		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000					109.25
	PV100745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000					81.39
	PV100746		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000					29.62
	PV100747		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000					245.24
	PV100741		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-057-0000					6.23
	PV100740		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-311000-057-0000					327.77
	PV100742		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-167000-055-0000					7.45
	PV100756		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-012-0000					288.21
	PV100758		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-012-0000					460.27
	PV100760		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-012-0000					82.74
	PV100761		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-012-0000					121.53
	PV100743		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-4200-420010-055-0000					41.23
	PV100744		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-4200-420010-055-0000					109.24
			Sub total:						1,862.69
81	81009430	09/02/2009	OFFICE TEAM						
	PO100939		TEMPORARY EMPLOYEES	010-0000-0-5804-00-0000-7600-313000-087-0000					980.00
	PO100939		TEMPORARY EMPLOYEES	010-0000-0-5804-00-0000-7600-313000-087-0000					811.56
	PO100939		TEMPORARY EMPLOYEES	010-0000-0-5804-00-0000-7600-313000-087-0000					581.88
			Sub total:						2,373.44
81	81009431	09/02/2009	PALO ALTO GLASS INC						
	PV100739		RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-052-0000					190.00
	PV100738		RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-053-0000					333.00
			Sub total:						523.00
81	81009432	09/02/2009	PALO ALTO HARDWARE						
	PV100736		PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-820000-099-0000					26.20
	PO100514		SCIENCE SUPPLIES	060-6300-0-4310-00-1110-1000-630000-093-0000					66.57
			Sub total:						92.77
81	81009433	09/02/2009	PINE CONE LUMBER CO INC						
	PV100737		PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-820000-099-0000					149.97
			Sub total:						149.97
81	81009434	09/02/2009	RECHARGE EM						
	PV100734		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-007-0000					125.64
			Sub total:						125.64
81	81009435	09/02/2009	RENEE DEETER WOODWINDS						
	PV100735		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-141020-051-0000					3,475.00
			Sub total:						3,475.00
81	81009436	09/02/2009	SAFEWAY STORES ACT 680983						
	PO100149		SUPPLIES	060-6300-0-4310-00-1110-1000-630000-093-0000					152.40
	PO100149		SUPPLIES	060-6300-0-4310-00-1110-1000-630000-093-0000					121.24
	PO100149		SUPPLIES	060-6300-0-4310-00-1110-1000-630000-093-0000					166.56
	PO100149		SUPPLIES	060-6300-0-4310-00-1110-1000-630000-093-0000					97.12

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	PO100149	SUPPLIES		060-6300-0-4310-00-1110-1000-630000-093-0000					29.70
	PO100149	SUPPLIES		060-6300-0-4310-00-1110-1000-630000-093-0000					46.75
	PO100149	SUPPLIES		060-6300-0-4310-00-1110-1000-630000-093-0000					46.42
								Sub total:	660.19
81	81009437	09/02/2009 SHIFFLER EQUIPMENT SALES INC							
	PV100799	MAINT/OPERATIONS SUPPLIES		050-8150-0-4380-00-0000-8110-811000-099-0000					61.03
	PV100800	MAINT/OPERATIONS SUPPLIES		050-8150-0-4380-00-0000-8110-811000-099-0000					665.33
								Sub total:	726.36
81	81009438	09/02/2009 SIERRA PACIFIC TURF SUPPLY							
	PV100798	PARTS/SUPPLIES - GROUND		010-0000-0-4383-00-0000-8200-820000-099-0000					754.16
								Sub total:	754.16
81	81009439	09/02/2009 STATE OF CALIFORNIA							
	PO100109	FINGERPRINT SERVICES		010-0000-0-5830-00-0000-7400-740000-099-0000					2,614.00
								Sub total:	2,614.00
81	81009440	09/02/2009 SUBDYNAMIC LOCATING SERVICES I							
	PV100797	CONTRACTED SERVICES		050-8150-0-5830-00-0000-8110-811000-052-0000					814.00
								Sub total:	814.00
81	81009441	09/02/2009 UNITED REFRIGERATION INC							
	PV100733	MAINT/OPERATIONS SUPPLIES		050-8150-0-4380-00-0000-8110-811000-099-0000					286.20
								Sub total:	286.20
81	81009442	09/02/2009 VIRCO MANUFACTURING CORP							
	PO401200	TABLS, 18" CHAIRS		010-0000-0-4310-00-1110-1000-141500-053-0000					13,032.39
								Sub total:	13,032.39
81	81009443	09/02/2009 WEST VALLEY CHARTER							
	PO215235	MONTEREY AQUARIUM TRANSPORTN		000-0000-0-8699-00-1110-1000-181600-032-0000					1,744.00
								Sub total:	1,744.00
81	81009444	09/02/2009 FIRST BANKCARD CENTER							
	PV100796	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-141000-052-0000					874.03
	PV100796	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-141010-051-0000					137.22
	PV100796	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-141640-055-0000					2,062.26
	PV100796	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-005-0000					19.95
	PV100796	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-012-0000					347.11
	PV100796	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-014-0000					980.91
	PV100796	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-025-0000					140.60
	PV100796	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-025-0000					301.40
	PV100796	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-035-0000					61.63
	PV100796	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-041-0000					311.35
	PV100796	CLASSROOM/OFFICE SUPPLIES		009-0000-0-4310-00-1110-1000-181010-024-0000					479.60
	PV100796	CLASSROOM/OFFICE SUPPLIES		009-0000-0-4310-00-1110-1000-181020-007-0000					69.95
	PV100796	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-0000-2100-210000-099-0000					425.00
	PV100796	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-0000-2140-214000-092-0000					52.24
	PV100796	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-0000-2140-214000-092-0000					149.00
	PV100796	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-0000-2420-242020-098-0000					546.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV100796		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-2420-242020-098-0000					516.43
	PV100796		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7400-740000-099-0000					295.35
	PV100796		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-106000-095-0000					41.04
	PV100796		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-162000-094-0000					344.83
	PV100796		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-181500-005-0000					7.64
	PV100796		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-181500-010-0000					349.30
	PV100796		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-181500-012-0000					272.02
	PV100796		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-181500-024-0000					32.75
	PV100796		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-181500-034-0000					52.38
	PV100796		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-181500-035-0000					283.94
	PV100796		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-181500-041-0000					21.82
	PV100796		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-4200-420010-053-0000					508.45
	PV100796		EMERGENCY PREPAREDNESS	010-0000-0-4379-00-0000-8300-830000-099-0000					154.43
	PV100796		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7400-740000-099-0000					75.00
	PV100796		CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-1000-173010-078-0000					912.16
	PV100796		CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-2700-270000-078-0000					167.59
								Sub total:	10,994.23
81	81009445	09/03/2009	AEDIS INC						
	PO806042		ARCHITECTURAL SERVICE-CLOSEOUT	210-0000-0-5852-00-0000-8500-850000-052-0000					5,114.33
	PO806042		ARCHITECTURAL SERVICE-CLOSEOUT	210-0000-0-5852-00-0000-8500-850000-052-0000					405.00
								Sub total:	5,519.33
81	81009446	09/03/2009	CALIFORNIA GEOLOGICAL SURVEY						
	PV100816		OTHER PERMITS/FEES	212-0000-0-5874-00-0000-8500-855010-034-0000					3,600.00
								Sub total:	3,600.00
81	81009447	09/03/2009	COULTER CONSTRUCTION INC						
	PO115102		MODULAR INSTALLATION	212-0000-0-6230-00-0000-8500-855010-051-0000					51,479.59
	PV100815		CONTRACTED SERVICES	215-0000-0-5830-00-0000-8500-819770-057-0000					871.00
	PO807192		INSTALL NEW MODULAR CLASSROOM	250-0000-0-6230-00-0000-8500-850470-034-0000					1,259.82
	PO807192		INSTALL NEW MODULAR CLASSROOM	250-0000-0-6230-00-0000-8500-850470-034-0000					2,799.60
								Sub total:	56,410.01
81	81009448	09/03/2009	GELFAND PARTNERS ARCHITECTS						
	PO807172		architectural services-one mod	211-0000-0-5852-00-0000-8500-851010-034-0000					975.00
	PO115053		architectural svc-teaching wal	212-0000-0-5852-00-0000-8500-855010-099-0000					232.50
	PO807172		architectural services-one mod	250-0000-0-5852-00-0000-8500-850470-034-0000					8,705.00
								Sub total:	9,912.50
81	81009449	09/03/2009	MCGUIRE AND HESTER						
	CM100036		LAND IMPROVEMENT	211-0000-0-6170-00-0000-8500-853000-057-0000					48,097.50-
	PO113483		PALY EL CAMINO FIELD IMPROVEME	211-0000-0-6170-00-0000-8500-853000-057-0000					480,974.99
								Sub total:	432,877.49
81	81009450	09/03/2009	MOBILE MODULAR						
	PV100814		RENTAL OF PORTABLES	250-0000-0-5652-00-0000-8500-850000-057-0000					6,746.40
								Sub total:	6,746.40
81	81009451	09/03/2009	O'CONNOR CONSTRUCTION MGMT INC						
	PO115146		PROGRAM ADMIN.	212-0000-0-5863-00-0000-8500-855000-099-0000					74,320.00
								Sub total:	74,320.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009452	09/03/2009	PACIFIC MOBILE STRUCTURES INC rent portable	250-0000-0-5652-00-0000-8500-850000-055-0000					568.10
	P0807246							Sub total:	568.10
81	81009453	09/03/2009	PFEIFFER ELECTRIC CO INC. OUTLET AND POWER-TENIIS COURT	215-0000-0-5830-00-0000-8500-819870-057-0000					1,510.00
	P0807260							Sub total:	1,510.00
81	81009454	09/03/2009	STEEL FENCE SYSTEMS tennis court fencing at paly	215-0000-0-6170-00-0000-8500-819770-057-0000					95,628.00
	P0807196							Sub total:	95,628.00
81	81009455	09/03/2009	TRC ENGINEERS, INC ENGINEERING	212-0000-0-5864-00-0000-8500-855010-051-0000					600.00
	PO115109		TESTING	212-0000-0-5864-00-0000-8500-855010-053-0000					617.60
	PO115108		SOIL TEST, GUNN IA	212-0000-0-5864-00-0000-8500-855020-055-0000					4,697.15
	PO115032							Sub total:	5,914.75
81	81009456	09/03/2009	UNION BANK N.A LAND IMPROVEMENT	211-0000-0-6170-00-0000-8500-853000-057-0000					48,097.50
	PV100813							Sub total:	48,097.50
81	81009457	09/04/2009	AT&T TELEPHONE	000-0000-0-5930-00-0000-2700-270000-051-0000					88.49
	PV100811		TELEPHONE	000-0000-0-5930-00-0000-2700-270000-055-0000					47.90
	PV100811		TELEPHONE	000-0000-0-5930-00-1110-1000-141000-052-0000					15.63
	PV100811		TELEPHONE	000-0000-0-5930-00-1110-1000-181010-035-0000					15.64
	PV100811		TELEPHONE	000-0000-0-5930-00-1110-4200-110000-057-0000					15.95
	PV100811		TELEPHONE	006-0000-0-5930-00-0000-8200-739500-034-0000					15.63
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-2100-210000-099-0000					15.63
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-2140-214050-092-0000					15.76
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-7100-715000-099-0000					30.03
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-7700-770010-099-0000					270.14
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-8200-824020-053-0000					178.07
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-8200-824020-055-0000					395.02
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-8200-824020-057-0000					178.07
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-8200-824020-099-0000					6,710.21
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-002-0000					138.52
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-005-0000					166.08
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-007-0000					144.05
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-009-0000					29.32
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-010-0000					140.85
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-012-0000					205.04
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-014-0000					96.02
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-024-0000					149.96
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-025-0000					109.83
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-032-0000					181.15
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-034-0000					213.69
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-035-0000					154.41
	PV100811		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-037-0000					29.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV100811	TELEPHONE		010-0000-0-5930-00-0000-8200-824050-041-0000					110.41
	PV100811	TELEPHONE		010-0000-0-5930-00-0000-8200-824050-051-0000					434.94
	PV100811	TELEPHONE		010-0000-0-5930-00-0000-8200-824050-052-0000					113.01
	PV100811	TELEPHONE		010-0000-0-5930-00-0000-8200-824050-053-0000					699.29
	PV100811	TELEPHONE		010-0000-0-5930-00-0000-8200-824050-055-0000					161.84
	PV100811	TELEPHONE		010-0000-0-5930-00-0000-8200-824050-057-0000					1,036.13
	PV100811	TELEPHONE		010-0000-0-5930-00-0000-8200-824050-081-0000					15.63
	PV100811	TELEPHONE		010-0000-0-5930-00-0000-8200-824050-096-0000					267.51
	PV100811	TELEPHONE		010-0000-0-5930-00-0000-8200-824050-098-0000					42.72
	CM100035	TELEPHONE		010-0000-0-5930-00-0000-8200-824050-099-0000					580.68
	PV100811	TELEPHONE		010-0000-0-5930-00-0000-8200-824050-099-0000					1,145.36
	PV100811	TELEPHONE		010-0000-0-5930-00-0000-8200-824050-099-0000					31.77
	PV100811	TELEPHONE		010-0000-0-5930-00-8100-5000-544000-099-0000					46.89
	PV100811	TELEPHONE		080-3410-0-5930-00-1110-1000-341000-088-0000					252.48
	PV100811	TELEPHONE		080-6500-0-5930-00-5001-8200-682050-037-0000					311.70
	PV100811	TELEPHONE		110-0000-0-5930-00-0000-8200-824050-078-0000					14.62
	PV100811	TELEPHONE		110-0000-0-5930-00-4110-1000-188040-078-0000					15.63
	PV100811	TELEPHONE		110-0000-0-5930-00-4110-1000-188050-078-0000					15.93
	PV100811	TELEPHONE		110-0000-0-5930-00-4110-1000-188050-078-0000					15.63
	PV100811	TELEPHONE		110-0000-0-5930-00-4110-1000-188070-078-0000					39.21
	PV100811	TELEPHONE		130-5310-0-5930-00-0000-3700-370000-053-0000					15.63
	PV100811	TELEPHONE		211-0000-0-5930-00-0000-8500-852000-099-0000					46.36
								Sub total:	14,003.03
81	81009458	09/04/2009	CITY OF PALO ALTO UTILITIES						
	PO100086	UTILITIES SERVICE		010-0000-0-5501-00-0000-8200-824050-014-0000					40.60
	PO100086	UTILITIES SERVICE		010-0000-0-5501-00-0000-8200-824050-014-0000					868.91
	PO100013	UTILITIES		010-0000-0-5501-00-0000-8200-824050-034-0000					40.60
	PO100014	UTILITES		010-0000-0-5501-00-0000-8200-824050-055-0000					1,094.03
	PO100014	UTILITES		010-0000-0-5501-00-0000-8200-824050-099-0000					93.77
	PO100086	UTILITIES SERVICE		010-0000-0-5502-00-0000-8200-824050-014-0000					1,391.56
	PO100013	UTILITIES		010-0000-0-5502-00-0000-8200-824050-034-0000					1,057.84
	PO100013	UTILITIES		010-0000-0-5502-00-0000-8200-824050-036-0000					413.86
	PO100013	UTILITIES		010-0000-0-5502-00-0000-8200-824050-053-0000					7,368.48
	PO100014	UTILITES		010-0000-0-5502-00-0000-8200-824050-055-0000					10,073.31
	PO100014	UTILITES		010-0000-0-5502-00-0000-8200-824050-099-0000					6,963.78
	PO100086	UTILITIES SERVICE		010-0000-0-5503-00-0000-8200-824050-014-0000					1,595.00
	PO100013	UTILITIES		010-0000-0-5503-00-0000-8200-824050-034-0000					1,026.00
	PO100013	UTILITIES		010-0000-0-5503-00-0000-8200-824050-053-0000					5,725.00
	PO100014	UTILITES		010-0000-0-5503-00-0000-8200-824050-055-0000					8,552.00
	PO100014	UTILITES		010-0000-0-5503-00-0000-8200-824050-099-0000					1,390.74
	PO100086	UTILITIES SERVICE		010-0000-0-5504-00-0000-8200-824050-014-0000					70.98
	PO100013	UTILITIES		010-0000-0-5504-00-0000-8200-824050-034-0000					1,875.90
	PO100013	UTILITIES		010-0000-0-5504-00-0000-8200-824050-053-0000					2,370.58
	PO100014	UTILITES		010-0000-0-5504-00-0000-8200-824050-055-0000					5,599.83
	PO100014	UTILITES		010-0000-0-5504-00-0000-8200-824050-099-0000					147.03
	PO100086	UTILITIES SERVICE		010-0000-0-5506-00-0000-8200-824050-014-0000					99.36
	PO100086	UTILITIES SERVICE		010-0000-0-5506-00-0000-8200-824050-014-0000					1,200.17
	PO100013	UTILITIES		010-0000-0-5506-00-0000-8200-824050-034-0000					1,870.89
	PO100013	UTILITIES		010-0000-0-5506-00-0000-8200-824050-053-0000					4,355.72
	PO100014	UTILITES		010-0000-0-5506-00-0000-8200-824050-055-0000					13,091.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO100014	UTILITES		010-0000-0-5506-00-0000-8200-824050-099-0000					825.57
	PO100086	UTILITIES SERVICE		080-6500-0-5501-00-5001-8200-682050-037-0000					103.56
	PO100086	UTILITIES SERVICE		080-6500-0-5502-00-5001-8200-682050-037-0000					33.76
	PO100086	UTILITIES SERVICE		080-6500-0-5503-00-5001-8200-682050-037-0000					2,681.00
	PO100086	UTILITIES SERVICE		080-6500-0-5504-00-5001-8200-682050-037-0000					593.04
	PO100086	UTILITIES SERVICE		080-6500-0-5506-00-5001-8200-682050-037-0000					2,205.09
								Sub total:	84,818.98
81	81009459	09/04/2009 ACORN MEDIA							
	PO650724	FLASH DRIVE		010-0000-0-4310-00-0000-2420-242020-098-0000					158.42
								Sub total:	158.42
81	81009460	09/04/2009 ADVANCED PLACEMENT PROGRAM							
	PO214692	GRADE REPORTS ON CD		010-0000-0-4310-00-0000-2100-210070-087-0000					150.00
								Sub total:	150.00
81	81009461	09/04/2009 ALLIED STORAGE CONTAINERS, INC							
	PO100864	STORAGE FOR SYMPHONIC BND GUNN		110-0000-0-5830-00-4110-1000-189220-078-0000					65.55
								Sub total:	65.55
81	81009462	09/04/2009 AMERICA SHREDDING							
	PO101026	SHREDDING SERVICES		010-0000-0-5830-00-0000-7540-754010-099-0000					45.00
								Sub total:	45.00
81	81009463	09/04/2009 AMERICAN COUNCIL ON EDUCATION							
	PO100435	PROCESSING GED		110-0000-0-5830-00-4110-1000-189150-078-0000					100.00
								Sub total:	100.00
81	81009464	09/04/2009 APPLE COMPUTER INC							
	PO650717	COMPUTER		009-0000-0-4420-00-1110-1000-181010-024-0000					549.00
	PO650714	BATTERY FOR MACBOOK		010-0000-0-4310-00-0000-7400-740000-099-0000					126.73
	PO650726	POWR ADAPTER/WIRELESS PRSENTR		010-0000-0-4310-00-0000-7400-740000-099-0000					96.25
	PO100599	ACCOUNT 64934, APPLE SUPPLIES		010-0000-0-4310-00-0000-7700-770000-099-0000					218.50
	PO401205	IMACS		010-0000-0-4420-00-1110-1000-141500-053-0000					12,712.83
	PO650707	MACBOOKS		080-3313-0-4420-00-5770-1120-331300-037-0000					13,923.55
								Sub total:	27,626.86
81	81009465	09/04/2009 CHILDCRAFT EDUCATION CORP							
	PO214861	STORAGE TRAYS		000-0000-0-4310-00-1110-1000-181010-034-0000					38.77
								Sub total:	38.77
81	81009466	09/04/2009 CHINESE BOOKS FOR CHILDREN							
	PO215085	CHINESE BOOKS		060-5811-0-4310-00-1110-1000-581130-034-0000					112.34
	PO215167	CHINESE BOOKS		060-5811-0-4310-00-1110-1000-581130-034-0000					460.73
	PO215167	CHINESE BOOKS		060-5811-0-4310-00-1110-1000-581130-034-0000					256.55
								Sub total:	829.62
81	81009467	09/04/2009 CLP RESOURCES INC							
	PV100812	TEMP EMPLOYMENT AGENCY		050-8150-0-5804-00-0000-8110-811000-099-0000					1,810.00
								Sub total:	1,810.00
81	81009468	09/04/2009 CREATION ENGINE, INC							
	PO650710	ACROBAT 9		010-0000-0-4310-00-0000-2140-214000-092-0000					113.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO650713	PHOTOSHOP	LICENSE	010-0000-0-4310-00-0000-2140-214000-092-0000					419.69
	PO650711	ACROBAT 9	PROFESSIONAL WINDOWS	010-0000-0-4310-00-0000-7400-740000-099-0000					217.58
								Sub total:	751.06
81	81009469	09/04/2009	CSBA						
	PO100725	DUES		010-0000-0-5300-00-0000-7100-711000-099-0000					15,136.00
								Sub total:	15,136.00
81	81009470	09/04/2009	DELL COMPUTERS						
	PO650721	COMPUTER		000-0000-0-4420-00-0000-3110-311000-055-0000					1,154.25
	PO650721	COMPUTER		000-0000-0-4420-00-0000-3110-311000-055-0000					61.17
	PO650709	COMPUTER		010-0000-0-4420-00-0000-2100-210070-087-0000					1,525.56
	PO215133	COMPUTER		010-0000-0-4420-00-0000-7300-730000-099-0000					945.52
	PO401206	LASER PRINTER		010-0000-0-4420-00-1110-1000-141500-051-0000					241.98
	PO401206	LASER PRINTER		010-0000-0-4420-00-1110-1000-141500-053-0000					901.86
	PO401207	COMPUTER		010-0000-0-4420-00-1110-1000-181500-034-0000					1,288.10
	PO401206	LASER PRINTER		010-0000-0-4420-00-1110-1000-181500-034-0000					241.98
	PO650716	COMPUTER		080-6500-0-4420-00-5770-1110-611700-037-0000					933.36
	PO650716	COMPUTER		080-6500-0-4420-00-5770-1110-611700-037-0000					720.65
								Sub total:	8,014.43
81	81009471	09/04/2009	EDUCATORS OUTLET						
	PO214974	MATH INSTRUCTIONAL		060-6300-0-4310-00-1110-1000-630000-099-0000					284.02
								Sub total:	284.02
81	81009472	09/04/2009	FOLLETT EDUCATIONAL SERVICES						
	PO215041	ENGLISH INSTRUCTIONAL		000-0000-0-4310-00-1110-1000-132000-055-0000					185.51
	PO215041	ENGLISH INSTRUCTIONAL		000-0000-0-4310-00-1110-1000-132000-055-0000					170.43
	PO215032	ENGLISH INSTRUCTIONAL		006-0000-0-4310-00-1110-1000-715600-055-0000					2,157.94
	PO215032	ENGLISH INSTRUCTIONAL		006-0000-0-4310-00-1110-1000-715600-055-0000					7.50
								Sub total:	2,521.38
81	81009473	09/04/2009	FORTNET SECURITY						
	PO650715	SERVICE SUBSCRIPTION		010-0000-0-5830-00-0000-7700-770000-099-0000					25,512.50
								Sub total:	25,512.50
81	81009474	09/04/2009	FRYS ELECTRONICS						
	PO100680	EQUIPMENT/SUPPLIES		060-9010-0-4310-00-1110-1000-554390-057-0000					256.65
								Sub total:	256.65
81	81009475	09/04/2009	HANDWRITING WITHOUT TEARS						
	PO214812	INSTRUCTIONAL MATERIALS/K-1		009-0000-0-4310-00-1110-1000-181010-024-0000					1,390.76
								Sub total:	1,390.76
81	81009476	09/04/2009	HARRINGTON AND ASSC						
	PO100432	SCHEDULES		110-0000-0-5830-00-4110-2700-270010-078-0000					4,463.73
								Sub total:	4,463.73
81	81009477	09/04/2009	HEINEMANN EDUCATIONAL BOOKS						
	PO214707	LEVELED LITERACY INTERVENTION		060-6300-0-4310-00-1110-1000-630000-099-0000					7,471.43
	PO214707	LEVELED LITERACY INTERVENTION		060-6300-0-4310-00-1110-1000-630000-099-0000					7,444.32
								Sub total:	14,915.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009478	09/04/2009	HM RECEIVABLES CO LLC						
	PO214944		ENGLISH WORKSHOP	006-0000-0-4110-00-1110-1000-715600-055-0000					207.36
								Sub total:	207.36
81	81009479	09/04/2009	IN2CHANGE						
	PO650700		DIGITAL SYSTEM W/IR SPEAKERS	000-0000-0-4410-00-1110-1000-141060-053-0000					163.88
	PO650708		SMARTBOARDS	000-0000-0-4410-00-1110-1000-181010-010-0000					1,596.73
	PO650712		SMARTBOARD AUDIO SYSTEMS	009-0000-0-4310-00-1110-1000-181010-024-0000					3,530.45
	PO214968		SMARTBOARD	009-0000-0-4410-00-1110-1000-181010-024-0000					4,000.00
	PO650708		SMARTBOARDS	009-0000-0-4410-00-1110-1000-181020-010-0000					5,000.00
	PO650708		SMARTBOARDS	060-9010-0-4410-00-1110-1000-554940-010-0000					5,000.00
								Sub total:	19,291.06
81	81009480	09/04/2009	LAKESHORE LEARNING						
	PO215024		TEACHING TABLE	009-0000-0-4310-00-1110-1000-181010-024-0000					458.48
								Sub total:	458.48
81	81009481	09/08/2009	ANTHEM BLUE CROSS						
	PV100821		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					28,214.53
	PV100821		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					853,099.45
	PV100821		VOLUNTARY DEDUCTIONS	010-0000-0-9950-01-0000-0000-000000-000-0000					15,897.93
	PV100821		VOLUNTARY DEDUCTIONS	010-0000-0-9950-01-0000-0000-000000-000-0000					5,231.20
								Sub total:	902,443.11
81	81009482	09/08/2009	ARAMARK SERVICES INC						
	PV100849		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824000-099-0000					7.58
	PV100849		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824000-099-0000					54.30
	PV100849		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824000-099-0000					123.76
	PV100849		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-099-0000					147.87
								Sub total:	333.51
81	81009483	09/08/2009	ARGUMEDO, JUDY						
	PV100837		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-131000-053-0000					147.20
								Sub total:	147.20
81	81009484	09/08/2009	CALIFORNIA VISION SERV.PLAN						
	PV100820		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					24,901.14
	PV100820		VOLUNTARY DEDUCTIONS	010-0000-0-9950-01-0000-0000-000000-000-0000					631.62
								Sub total:	25,532.76
81	81009485	09/08/2009	CLENDENIN, PATTY						
	PV100824		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					495.66
								Sub total:	495.66
81	81009486	09/08/2009	COSCO FIRE PROTECTION, INC						
	PV100853		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-002-0000					250.00
	PV100853		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-010-0000					250.00
	PV100853		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-012-0000					250.00
	PV100851		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-024-0000					250.00
	PV100853		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-025-0000					375.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV100853		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-032-0000					250.00
	PV100851		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-034-0000					275.00
	PV100851		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-037-0000					250.00
	PV100853		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-037-0000					250.00
	PV100851		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-041-0000					250.00
	PV100853		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-051-0000					650.00
	PV100851		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-052-0000					525.00
								Sub total:	3,825.00
81	81009487	09/08/2009	DAVIS, CLAUDIA						
	PV100836		LIBRARY BOOKS	000-0000-0-4211-00-1110-2420-242060-053-0000					62.89
	PV100836		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-2420-242060-053-0000					187.29
								Sub total:	250.18
81	81009488	09/08/2009	DIAMOND, SUSAN						
	PV100848		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-000000-000-0000					403.68
								Sub total:	403.68
81	81009489	09/08/2009	EASTON, CHRIS						
	PV100823		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					494.73
								Sub total:	494.73
81	81009490	09/08/2009	EDUCATIONAL RECORDS BUREAU						
	PV100822		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-3160-316050-087-0000					295.00
								Sub total:	295.00
81	81009491	09/08/2009	FEINBERG, TODD						
	PV100841		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141080-057-0000					201.77
								Sub total:	201.77
81	81009492	09/08/2009	GRAND ILLUSIONS FILM & VIDEO I						
	PV100844		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2140-214160-092-0000					340.00
								Sub total:	340.00
81	81009493	09/08/2009	GREATER TESTING CONCEPTS						
	PV100842		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-157000-055-0000					48.00
								Sub total:	48.00
81	81009494	09/08/2009	GREEN, NANCY						
	PV100840		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141030-057-0000					58.90
								Sub total:	58.90
81	81009495	09/08/2009	HARRISON, JENNIFER						
	PV100817		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-007-0000					443.72
								Sub total:	443.72
81	81009496	09/08/2009	HOME DEPOT CREDIT SERVICE						
	PV100850		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-824000-024-0000					272.03
	PV100850		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-824000-032-0000					32.71
	PV100850		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					61.11
								Sub total:	365.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009497 PV100827	09/08/2009	JOHNSON, RENEE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-167000-051-0000					229.84 Sub total: 229.84
81	81009498 PV100831	09/08/2009	KLECKNER, JENNIFER CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3140-314000-051-0000					136.78 Sub total: 136.78
81	81009499 PV100825	09/08/2009	KOZINA-CARLSON, ROBIN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					165.24 Sub total: 165.24
81	81009500 PV100830	09/08/2009	MCDONOUGH, MOLLY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-167000-051-0000					176.83 Sub total: 176.83
81	81009501 PV100833	09/08/2009	MCGRANAHAN, CHRIS CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					138.47 Sub total: 138.47
81	81009502 PV100826	09/08/2009	MUI, ALLISON CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					97.82 Sub total: 97.82
81	81009503 PV100838	09/08/2009	NATIONAL GEOGRAPHIC SOCIETY CONTRACTED SERVICES	006-0000-0-5830-00-1110-1000-714000-053-0000					70.00 Sub total: 70.00
81	81009504 PV100835	09/08/2009	O'NEILL, SUSIE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-053-0000					296.69 Sub total: 296.69
81	81009505 PV100819 PV100819	09/08/2009	PAUSD - FLEX SPENDING MEDICAL INSURANCE VOLUNTARY DEDUCTIONS	010-0000-0-9942-00-0000-7400-740030-099-0000 010-0000-0-9950-00-0000-7400-740030-099-0000					5,625.29 1,704.52 Sub total: 7,329.81
81	81009506 PV100829	09/08/2009	ROCHA, KEITH CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141160-051-0000					140.25 Sub total: 140.25
81	81009507 PV100818	09/08/2009	SCCOE PROFESSIONAL DEVELOPMENT	080-3340-0-5250-00-5001-2100-334000-037-0000					140.00 Sub total: 140.00
81	81009508 PV100839	09/08/2009	SCRIPPS NATIONAL SPELLING BEE CONTRACTED SERVICES	006-0000-0-5830-00-1110-1000-714000-053-0000					106.50 Sub total: 106.50
81	81009509 PV100828	09/08/2009	SHAGORY, ANDREA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-051-0000					64.47 Sub total: 64.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009510 PV100834	09/08/2009	STERNFIELD, JULIE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141160-053-0000					305.80 Sub total: 305.80
81	81009511 PV100843	09/08/2009	STUDENT TELEVISION NETWORK CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-7110-1000-920000-055-0000					50.00 Sub total: 50.00
81	81009512 PV100846	09/08/2009	SU, VIVIAN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-184000-057-0000					89.04 Sub total: 89.04
81	81009513 PV100832	09/08/2009	YOUNG, JOE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-007-0000					70.32 Sub total: 70.32
81	81009514 PV100847	09/08/2009	ZAMBRANO, NICOLE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141030-057-0000					72.51 Sub total: 72.51
81	81009515 PV100855	09/08/2009	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-824050-099-0000					34.29 Sub total: 34.29
81	81009516 PO100086 PO100086 PO100086 PO100086 PO100086 PO100086 PO100086	09/08/2009	CITY OF PALO ALTO UTILITIES UTILITIES SERVICE UTILITIES SERVICE UTILITIES SERVICE UTILITIES SERVICE UTILITIES SERVICE UTILITIES SERVICE	010-0000-0-5501-00-0000-8200-824050-007-0000 010-0000-0-5502-00-0000-8200-824050-007-0000 010-0000-0-5503-00-0000-8200-824050-007-0000 010-0000-0-5504-00-0000-8200-824050-007-0000 010-0000-0-5504-00-0000-8200-824050-007-0000 010-0000-0-5506-00-0000-8200-824050-007-0000 010-0000-0-5506-00-0000-8200-824050-007-0000					42.00 1,733.06 1,026.00 301.13 201.11 1,681.23 1,182.54 Sub total: 6,167.07
81	81009517 PO100096	09/08/2009	MACKE WATER SYSTEMS WATER SERVICE	010-0000-0-5620-00-0000-7540-754000-099-0000					59.00 Sub total: 59.00
81	81009518 PV100693 PV100694	09/08/2009	MONAHAN PAPER COMPANY STORES- RECEIPT OFFSET STORES- RECEIPT OFFSET	010-0000-0-9325-00-0000-7540-754000-099-0000 010-0000-0-9325-00-0000-7540-754000-099-0000					778.73 117.99 Sub total: 896.72
81	81009519 PO100995 PO100995 PO100995	09/08/2009	OCE FINANCIAL SERVICES, INC LEASE/MAINTENANCE LEASE/MAINTENANCE LEASE/MAINTENANCE	210-0000-0-5620-00-0000-8500-755010-099-0000 210-0000-0-5620-00-0000-8500-755010-099-0000 210-0000-0-5620-00-0000-8500-755010-099-0000					3,229.14 3,229.14 435.00 Sub total: 6,893.28
81	81009520 PO100995	09/08/2009	OCE IMAGISTICS INC LEASE/MAINTENANCE	010-0000-0-5620-00-0000-7550-755020-099-0000					410.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO100995	LEASE/MAINTENANCE		010-0000-0-5620-00-0000-7550-755020-099-0000					1,118.91
	PO100995	LEASE/MAINTENANCE		010-0000-0-5620-00-0000-7550-755020-099-0000					92.57
	PO100995	LEASE/MAINTENANCE		010-0000-0-5620-00-0000-7550-755020-099-0000					279.19
	PO100995	LEASE/MAINTENANCE		010-0000-0-5620-00-0000-7550-755020-099-0000					366.84
	PO100995	LEASE/MAINTENANCE		010-0000-0-5620-00-0000-7550-755020-099-0000					210.66
	PO100995	LEASE/MAINTENANCE		010-0000-0-5620-00-0000-7550-755020-099-0000					370.11
	PO100995	LEASE/MAINTENANCE		010-0000-0-5620-00-0000-7550-755020-099-0000					294.36
	PO100995	LEASE/MAINTENANCE		010-0000-0-5620-00-0000-7550-755020-099-0000					399.95
	PO100995	LEASE/MAINTENANCE		010-0000-0-5620-00-0000-7550-755020-099-0000					64.24
	PO100995	LEASE/MAINTENANCE		010-0000-0-5620-00-0000-7550-755020-099-0000					269.82
								Sub total:	3,877.11
81	81009521	09/08/2009 PENN STATE INDUSTRIES							
	PO214800	PEPPERMILL GRINDING MECHANISMS		000-0000-0-4310-00-1110-1000-148000-053-0000					537.00
	PO214800	PEPPERMILL GRINDING MECHANISMS		000-0000-0-4310-00-1110-1000-148000-053-0000					49.67
	PO214800	PEPPERMILL GRINDING MECHANISMS		000-0000-0-4310-00-1110-1000-148000-053-0000					7.50
	PO214800	PEPPERMILL GRINDING MECHANISMS		000-0000-0-9512-00-0000-0000-000000-000-0000					49.67-
								Sub total:	544.50
81	81009522	09/08/2009 READ NATURALLY, INC							
	PO214794	INSTRUCTIONAL MATERIALS		000-0000-0-4310-00-1110-1000-181010-012-0000					30.90
								Sub total:	30.90
81	<81009522> Canceled	09/09/2009 READ NATURALLY, INC							
	PO214794	INSTRUCTIONAL MATERIALS		000-0000-0-4310-00-1110-1000-181010-012-0000	<				30.90 >
								Sub total: <	30.90 >
81	81009523	09/08/2009 READ NATURALLY, INC							
	PO214794	INSTRUCTIONAL MATERIALS		000-0000-0-4310-00-1110-1000-181010-012-0000					309.00
	PO214794	INSTRUCTIONAL MATERIALS		000-0000-0-4310-00-1110-1000-181010-012-0000					28.58
	PO214794	INSTRUCTIONAL MATERIALS		000-0000-0-4310-00-1110-1000-181010-012-0000					30.90
	PO214794	INSTRUCTIONAL MATERIALS		000-0000-0-9512-00-0000-0000-000000-000-0000					28.58-
								Sub total:	339.90
81	81009524	09/08/2009 SANTA CLARA COE							
	PO100064	SUPPLIES & SERVICES		010-0000-0-5830-00-0000-7400-740000-099-0000					25.00
								Sub total:	25.00
81	81009525	09/08/2009 SANTA CLARA COUNTY SHERIFFS DE							
	PO100672	FINGERPRINTING SVCS		010-0000-0-5830-00-0000-7400-740000-099-0000					980.00
								Sub total:	980.00
81	81009526	09/08/2009 SOUTHWEST SCHOOL AND OFFICE							
	PV100858	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-1110-1000-181290-081-0000					21.03
	PV100857	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-1110-1000-192000-080-0000					29.50
								Sub total:	50.53
81	81009527	09/08/2009 STEEL FENCE SYSTEMS							
	PV100856	RENTALS, LEASES, & REPAIRS		050-8150-0-5620-00-0000-8110-811000-057-0000					1,190.00
	PV100873	CONTRACTED SERVICES		050-8150-0-5830-00-0000-8110-811000-002-0000					578.00
	PV100872	CONTRACTED SERVICES		050-8150-0-5830-00-0000-8110-811000-005-0000					1,185.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV100874		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-051-0000					445.00
								Sub total:	3,398.00
81	81009528	09/08/2009	SYSERCO INC						
	PV100860		RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-055-0000					172.00
	PV100861		RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-055-0000					651.72
	PV100859		RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-099-0000					636.49
	PV100862		RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-099-0000					930.00
	PV100863		RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-099-0000					804.49
								Sub total:	3,194.70
81	81009529	09/08/2009	TAMS-WITMARK MUSIC LIBRARY INC						
	PO214639		ROYALTY/RENTAL WIZARD OF OZ	000-0000-0-5620-00-1110-1000-121000-051-0000					725.00
	PO214639		ROYALTY/RENTAL WIZARD OF OZ	000-0000-0-5620-00-1110-1000-121000-051-0000					67.06
	PO214639		ROYALTY/RENTAL WIZARD OF OZ	000-0000-0-5620-00-1110-1000-121000-051-0000					99.00
	PO214639		ROYALTY/RENTAL WIZARD OF OZ	000-0000-0-9512-00-0000-0000-000000-000-0000					67.06
								Sub total:	824.00
81	81009530	09/08/2009	TAOS - THE SYS ADMIN COMPANY						
	PO100234		DIRECTOR OF TECHNOLOGY N DIRGO	010-0000-0-5804-00-0000-7700-770000-099-0000					6,600.00
	PO100234		DIRECTOR OF TECHNOLOGY N DIRGO	010-0000-0-5804-00-0000-7700-770000-099-0000					6,600.00
	PO100234		DIRECTOR OF TECHNOLOGY N DIRGO	010-0000-0-5804-00-0000-7700-770000-099-0000					6,600.00
								Sub total:	19,800.00
81	81009531	09/08/2009	TROXELL COMMUNICATIONS INC						
	CM100037		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-035-0000					26.22
	PO401201		TVS/PROJECTOR/LISTEN CENTER	010-0000-0-4410-00-1110-1000-141500-051-0000					1,012.91
	PO401201		TVS/PROJECTOR/LISTEN CENTER	010-0000-0-4410-00-1110-1000-141500-053-0000					3,516.30
	PO401201		TVS/PROJECTOR/LISTEN CENTER	010-0000-0-4410-00-1110-1000-181500-034-0000					1,063.71
								Sub total:	5,566.70
81	81009532	09/08/2009	XEROX CORPORATION						
	PO100953		COPIER/PRINTER	000-0000-0-5620-00-1110-1000-141000-051-0000					1,079.02
	PO100953		COPIER/PRINTER	000-0000-0-5620-00-1110-1000-141000-051-0000					817.03
	PO100121		LEASE	006-0000-0-5620-00-1110-2110-739400-089-0000					27.50
	PO100915		DOCUMENT CENTER MAINTENANCE	010-0000-0-5620-00-1110-1000-162000-094-0000					10.16
	PO100121		LEASE	010-0000-0-5620-00-1110-1000-192000-080-0000					27.50
	PO100306		COPIER SUPPLIES	050-8150-0-4310-00-0000-8110-811000-099-0000					262.37
	PO100121		LEASE	060-7090-0-5620-00-4760-1000-709000-099-0000					27.50
								Sub total:	2,251.08
81	81009533	09/08/2009	ALL REASONS MOVING						
	PO215220		BLACK BOX THEATER MOVING	000-0000-0-5830-00-1110-1000-141080-057-0000					2,045.00
								Sub total:	2,045.00
81	81009534	09/08/2009	ARROWHEAD MOUNTAIN SPRING WATE						
	PO100434		WATER	006-0000-0-4310-00-4110-1000-188070-078-0000					21.68
	PO100142		WATER	010-0000-0-4310-00-0000-2100-210070-087-0000					15.18
	PO100521		WATER SERVICE	010-0000-0-4310-00-0000-2140-214180-092-0000					44.45
	PO100125		WATER	010-0000-0-4310-00-0000-7540-754010-099-0000					33.73
	PO100148		WATER	080-6500-0-4310-00-5001-2100-672000-037-0000					15.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO100148	WATER		110-0000-0-4310-00-4110-1000-173010-078-0000					15.10
	PO100406	WATER		110-0000-0-4310-00-4110-1000-189100-078-0000					11.91
	PO100433	CLASSROOM/OFFICE SUPPLIES		110-0000-0-4310-00-4110-2700-270000-078-0000					30.43
								Sub total:	187.58
81	81009535	09/08/2009	ASSOCIATED SERVICES CO						
	PO100718	COFFEE,TEA, SUPPLIES		060-9010-0-4310-00-1110-1000-554380-057-0000					160.96
								Sub total:	160.96
81	81009536	09/08/2009	BLICK ART MATERIALS						
	PO100250	ART SUPPLIES		000-0000-0-4310-00-1110-1000-106000-053-0000					761.46
	PO215151	CLASSROOM ART SUPPLIES		000-0000-0-4310-00-1110-1000-181010-014-0000					43.79
								Sub total:	805.25
81	81009537	09/08/2009	CHINESE BOOKS FOR CHILDREN						
	PO215089	CHINESE BOOKS		060-5811-0-4310-00-1110-1000-581130-034-0000					2,147.10
	PO215089	CHINESE BOOKS		060-5811-0-4310-00-1110-1000-581130-034-0000					126.13
								Sub total:	2,273.23
81	81009538	09/08/2009	ENABLEMART						
	PO214862	GO TALK 9+		080-6500-0-4310-00-5750-1130-614500-037-0000					167.00
	PO214862	GO TALK 9+		080-6500-0-4310-00-5750-1130-614500-037-0000					15.45
	PO214862	GO TALK 9+		080-6500-0-4310-00-5750-1130-614500-037-0000					12.50
	PO214862	GO TALK 9+		080-6500-0-9512-00-0000-0000-000000-000-0000					15.45-
								Sub total:	179.50
81	81009539	09/08/2009	ETA CUISENAIRE						
	PO214722	CURRICULUM MTRLS & MANIPULATIV		060-6300-0-4310-00-1110-1000-630000-099-0000					3,139.52
								Sub total:	3,139.52
81	81009540	09/08/2009	FOLLETT EDUCATIONAL SERVICES						
	PO214943	SHAKESPEARE INSTRUCTIONAL		000-0000-0-4310-00-1110-1000-141640-055-0000					74.18
	PO215033	ALGEBRA & TRIGONOMETRY		006-0000-0-4110-00-1110-1000-715600-055-0000					115.81
	PO214943	SHAKESPEARE INSTRUCTIONAL		006-0000-0-4310-00-1110-1000-715600-055-0000					1,130.95
								Sub total:	1,320.94
81	81009541	09/08/2009	GOPHER SPORTS EQUIPMENT						
	PO214900	PE/RECESS SUPPLIES		000-0000-0-4310-00-1110-1000-181010-032-0000					589.50
	PO214900	PE/RECESS SUPPLIES		000-0000-0-4310-00-1110-1000-181010-032-0000					54.53
	PO214900	PE/RECESS SUPPLIES		000-0000-0-4310-00-1110-1000-181010-032-0000					94.32
	PO214900	PE/RECESS SUPPLIES		000-0000-0-9512-00-0000-0000-000000-000-0000					54.53-
								Sub total:	683.82
81	81009542	09/08/2009	HEALTH CARE INSTRUMENTS						
	PO214975	CALIBRATE MAI		010-0000-0-5830-00-0000-3140-314000-097-0000					65.00
								Sub total:	65.00
81	81009543	09/08/2009	HILLYARD/SAN FRANCISCO						
	PV100864	MAINT/OPERATIONS SUPPLIES		010-0000-0-4380-00-0000-8200-824000-099-0000					171.96
	PV100864	MAINT/OPERATIONS SUPPLIES		010-0000-0-4380-00-0000-8200-824000-099-0000					15.91
	PO500383	CLEANING SUPPLIES		010-0000-0-9325-00-0000-7540-754000-099-0000					4,447.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500383		CLEANING SUPPLIES	010-0000-0-9325-00-0000-7540-754000-099-0000					411.38
	PO500381		STORES- RECEIPT OFFSET	010-0000-0-9325-00-0000-7540-754000-099-0000					4,369.19
	PO500381		STORES- RECEIPT OFFSET	010-0000-0-9325-00-0000-7540-754000-099-0000					404.15
	PO500381		STORES- RECEIPT OFFSET	010-0000-0-9325-00-0000-7540-754000-099-0000					204.98
	PO500381		STORES- RECEIPT OFFSET	010-0000-0-9325-00-0000-7540-754000-099-0000					18.96
	PO500381		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000					404.15-
	PO500381		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000					18.96-
	PV100864		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000					15.91-
	PO500383		CLEANING SUPPLIES	010-0000-0-9512-00-0000-0000-000000-000-0000					411.38-
								Sub total:	9,193.48
81	81009544	09/08/2009	HOUGHTON MIFFLIN CO						
	PO214980		INSTRUCTIONAL MATERIALS	000-0000-0-4310-00-1110-1000-181010-010-0000					697.02
								Sub total:	697.02
81	81009545	09/08/2009	IPARADIGMS LLC / TURNITIN						
	PO215189		SCHOOL LICENSE	000-0000-0-5830-00-1110-1000-132000-057-0000					1,105.96
	PO215189		SCHOOL LICENSE	000-0000-0-5830-00-1110-1000-141080-057-0000					2,542.79
								Sub total:	3,648.75
81	81009546	09/08/2009	JC PAPER CO						
	PV100867		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-824000-099-0000					74.25
	PV100869		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-824000-099-0000					213.04
	PV100870		PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-824000-099-0000					340.86
	PV100868		NON-CAP EQUIPMENT	010-0000-0-4410-00-0000-8200-824000-099-0000					2,729.07
	PV100865		RENTALS, LEASES, & REPAIRS	010-0000-0-5620-00-0000-8200-824000-099-0000					65.00
	PV100866		RENTALS, LEASES, & REPAIRS	010-0000-0-5620-00-0000-8200-824000-099-0000					362.90
								Sub total:	3,785.12
81	81009547	09/08/2009	JOSTENS						
	PO100157		GRADUATION SUPPLIES	000-0000-0-4326-00-0000-2700-150000-055-0000					8.03
	PO100157		GRADUATION SUPPLIES	000-0000-0-4326-00-0000-2700-150000-055-0000					8.06
								Sub total:	16.09
81	81009548	09/08/2009	KAPLAN EARLY LEARNING CO						
	PO215172		RULED PAPER	000-0000-0-4310-00-1110-1000-181010-041-0000					10.38
								Sub total:	10.38
81	81009549	09/08/2009	KELLY PAPER						
	PO100237		COPY PAPER	000-0000-0-4310-00-0000-2700-270000-053-0000					751.64
	PV100871		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-139000-057-0000					304.81
	PO100699		PAPER SUPPLIES	010-0000-0-4310-00-0000-7550-755000-099-0000					521.52
	PO100699		PAPER SUPPLIES	010-0000-0-4310-00-0000-7550-755000-099-0000					769.97
								Sub total:	2,347.94
81	81009550	09/08/2009	BERESSI, MELISSA						
	PV100877		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214180-092-0000					300.00
								Sub total:	300.00
81	81009551	09/08/2009	BIMPSON, KATY						
	PV100895		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-102000-070-0000					605.00
								Sub total:	605.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009552 PV100902	09/08/2009	BUSH, CHRISTIANA CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-141160-053-0000					100.00 Sub total: 100.00
81	81009553 PV100898	09/08/2009	CHUNG, ELIZABETH CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-032-0000					113.47 Sub total: 113.47
81	81009554 PV100893	09/08/2009	DANIE, KEVIN CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-102000-070-0000					605.00 Sub total: 605.00
81	81009555 PV100886	09/08/2009	DAWSON, PRISCILLA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					990.14 Sub total: 990.14
81	81009556 PV100876	09/08/2009	FINE, SYLMA CONTRACTED SERVICES	060-3710-0-5830-00-1110-3120-371000-097-0000					150.00 Sub total: 150.00
81	81009557 PV100890	09/08/2009	GERSHON, THAYER CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-102000-070-0000					62.69 Sub total: 62.69
81	81009558 PV100882	09/08/2009	HALL, DEBORAH CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-1000-188170-078-0000					162.82 Sub total: 162.82
81	81009559 PV100888	09/08/2009	HEBERT, KRISTINE CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-676110-095-0000					109.24 Sub total: 109.24
81	81009560 PV100897 PV100892 PV100889	09/08/2009	HO, KATHY LIBRARY BOOKS CONTRACTED SERVICES CLASSROOM/OFFICE SUPPLIES	010-0000-0-4211-00-1110-1000-102000-070-0000 010-0000-0-5830-00-1110-1000-102000-070-0000 060-6300-0-4310-00-1110-1000-630000-099-0000					107.65 605.00 111.57 Sub total: 824.22
81	81009561 PV100879	09/08/2009	HOLMQUIST, AMANDA CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-141020-053-0000					220.00 Sub total: 220.00
81	81009562 PV100881	09/08/2009	HORVATH, JULIANNA V CONTRACTED SERVICES	110-0000-0-5830-00-4110-2700-270010-078-0000					800.00 Sub total: 800.00
81	81009563 PV100883	09/08/2009	KITAJIMA, ANN CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					70.14 Sub total: 70.14
81	81009564 PV100875	09/08/2009	LOREY, ANN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-053-0000					99.31 Sub total: 99.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009565 PV100903	09/08/2009	MUNDERA, KRISTINA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181060-012-0000					766.78 Sub total: 766.78
81	81009566 PV100899	09/08/2009	NGUYEN, DENNIS CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-141160-053-0000					100.00 Sub total: 100.00
81	81009567 PV100878	09/08/2009	PAUL, JO LYNN ADULT EDUCATION FEES	110-6390-0-8671-00-0000-0000-000000-000-0000					39.00 Sub total: 39.00
81	81009568 PV100900	09/08/2009	POLYAKOV, ROMAN I CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-141160-053-0000					100.00 Sub total: 100.00
81	81009569 PV100880	09/08/2009	PORTMAN, BARBARA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-034-0000					378.39 Sub total: 378.39
81	81009570 PV100884	09/08/2009	R & B COMPANY MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-057-0000					27.76 Sub total: 27.76
81	81009571 PV100891	09/08/2009	REEDY, EILEEN CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-102000-070-0000					605.00 Sub total: 605.00
81	81009572 PV100887	09/08/2009	ROGG, WILLIAM CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-676110-095-0000					65.52 Sub total: 65.52
81	81009573 PV100894	09/08/2009	STIRRAT, JOAN CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-102000-070-0000					605.00 Sub total: 605.00
81	81009574 PV100896	09/08/2009	SULLIVAN, KATHERINE CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-032-0000					87.78 Sub total: 87.78
81	<81009574> Canceled PV100896	09/28/2009	SULLIVAN, KATHERINE CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-032-0000					< 87.78 > Sub total: < 87.78 >
81	81009575 PV100885	09/08/2009	WRAY, CARLA RENTALS, LEASES, & REPAIRS	000-0000-0-5620-00-1110-1000-162020-057-0000					120.00 Sub total: 120.00
81	81009576 PO215112	09/10/2009	ACADEMIC THERAPY PUBLICATIONS DEVELOPMENTAL TEST	080-6500-0-4310-00-5001-3120-631700-037-0000					188.69 Sub total: 188.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr Ste	Mngr	Expenditure
81	81009577 PO100466	09/10/2009	ACCURINT INC ACCURINT	010-0000-0-5830-00-0000-7600-313000-087-0000					270.15 Sub total: 270.15
81	81009578 PV100917	09/10/2009	AIR FILTER CONTROL MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					724.96 Sub total: 724.96
81	81009579 PO100034 PV100918 PV100925	09/10/2009	ARAMARK SERVICES INC UNIFORMS CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7540-754000-099-0000 010-0000-0-5830-00-0000-8200-820000-099-0000 050-8150-0-5830-00-0000-8110-811000-099-0000					14.02 55.13 155.46 Sub total: 224.61
81	81009580 PV100927 PV100928 PV100926 PV100929	09/10/2009	CAL STEAM MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-014-0000 050-8150-0-4380-00-0000-8110-811000-024-0000 050-8150-0-4380-00-0000-8110-811000-057-0000 050-8150-0-4380-00-0000-8110-811000-099-0000					364.90 495.17 304.04 88.49 Sub total: 1,252.60
81	81009581 PV100931	09/10/2009	CIARDELLA'S GARDEN SUPPLY INC PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-820000-025-0000					32.75 Sub total: 32.75
81	81009582 PV100933 PV100934	09/10/2009	CLARK SECURITY PRODUCTS MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000 050-8150-0-4380-00-0000-8110-811000-099-0000					551.67 187.85 Sub total: 739.52
81	81009583 PV100935	09/10/2009	CLP RESOURCES INC TEMP EMPLOYMENT AGENCY	050-8150-0-5804-00-0000-8110-811000-099-0000					1,810.00 Sub total: 1,810.00
81	81009584 PO215268	09/10/2009	COLOMA OUTDOOR DISCOVERY SCH DEPOSIT COLOMA DISCOVERY	000-0000-0-5830-00-1110-1000-181640-012-0000					761.00 Sub total: 761.00
81	81009585 PV100938 PV100942	09/10/2009	CREST/GOOD MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000 050-8150-0-4380-00-0000-8110-811000-099-0000					86.25 391.99 Sub total: 478.24
81	81009586 CM100040 PO214863	09/10/2009	DYNAVOX SYSTEMS CLASSROOM/OFFICE SUPPLIES SPECIAL ED EQUIPMENT	080-6500-0-4310-00-5770-1110-611700-037-0000 080-6500-0-6410-00-5750-1130-614500-037-0000					146.14- 10,634.16 Sub total: 10,488.02
81	81009587 PO100883	09/10/2009	ECT DIRECT PRINTER SUPPLIES, REPAIRS	010-0000-0-5830-00-0000-7600-313000-087-0000					251.27 Sub total: 251.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009588	09/10/2009	GRAINGER						
	PV100944		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					369.68
	PV100946		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					733.29
								Sub total:	1,102.97
81	81009589	09/10/2009	GREYSTONE DIGITAL INC						
	PO215128		BIG KEYS LX	080-6500-0-4310-00-5750-1130-614500-037-0000					159.00
	PO215128		BIG KEYS LX	080-6500-0-4310-00-5750-1130-614500-037-0000					14.71
	PO215128		BIG KEYS LX	080-6500-0-4310-00-5750-1130-614500-037-0000					11.00
	PO215128		BIG KEYS LX	080-6500-0-9512-00-0000-0000-000000-000-0000					14.71-
								Sub total:	170.00
81	81009590	09/10/2009	HAMMOND & STEPHENS						
	PO215037		PLAN/GRADE BOOKS	000-0000-0-4310-00-1110-1000-132000-055-0000					36.53
	PO215037		PLAN/GRADE BOOKS	000-0000-0-4310-00-1110-1000-132000-055-0000					.25
	PO215037		PLAN/GRADE BOOKS	000-0000-0-4310-00-1110-1000-132000-055-0000					9.35
	PO215037		PLAN/GRADE BOOKS	000-0000-0-4310-00-1110-1000-184000-055-0000					36.53
	PO215037		PLAN/GRADE BOOKS	000-0000-0-4310-00-1110-1000-184000-055-0000					.25
	PO215037		PLAN/GRADE BOOKS	000-0000-0-4310-00-1110-1000-184000-055-0000					9.35
	PO215037		PLAN/GRADE BOOKS	000-0000-0-9512-00-0000-0000-000000-000-0000					.25-
	PO215037		PLAN/GRADE BOOKS	000-0000-0-9512-00-0000-0000-000000-000-0000					.25-
								Sub total:	91.76
81	81009591	09/10/2009	HORIZON/AUTOMATIC RAIN						
	PV100953		PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-820000-099-0000					351.75
	PV100954		PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-820000-099-0000					202.80
	PV100955		PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-820000-099-0000					183.36
								Sub total:	737.91
81	81009592	09/10/2009	LESLIE'S SWIMMING POOL SUPPLY						
	PV100956		SWIMMING POOL SUPPLIES	050-8150-0-4389-00-0000-8110-811000-099-0000					87.36
	PV100957		SWIMMING POOL SUPPLIES	050-8150-0-4389-00-0000-8110-811000-099-0000					101.28
								Sub total:	188.64
81	81009593	09/10/2009	LINCOLN EQUIPMENT CO						
	PV100969		SWIMMING POOL SUPPLIES	050-8150-0-4389-00-0000-8110-811000-055-0000					1,243.92
	PV100972		SWIMMING POOL SUPPLIES	050-8150-0-4389-00-0000-8110-811000-055-0000					1,167.74
	PV100976		SWIMMING POOL SUPPLIES	050-8150-0-4389-00-0000-8110-811000-055-0000					888.40
	PV100968		SWIMMING POOL SUPPLIES	050-8150-0-4389-00-0000-8110-811000-057-0000					1,090.68
	PV100974		SWIMMING POOL SUPPLIES	050-8150-0-4389-00-0000-8110-811000-057-0000					1,154.10
								Sub total:	5,544.84
81	81009594	09/10/2009	AMERICAN STYLE						
	PV100909		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-106000-095-0000					24.99
								Sub total:	24.99
81	81009595	09/10/2009	ARTS & ACTIVITIES						
	PV100906		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-106000-095-0000					24.95
								Sub total:	24.95
81	81009596	09/10/2009	BARRON PARK SUPPLY CO						
	PV100950		PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-820000-099-0000					328.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV100950		PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-820000-099-0000					53.10
	PV100950		PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-820000-099-0000					28.24
	PV100950		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-051-0000					132.57
	PV100950		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-052-0000					128.31
	PV100950		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-052-0000					64.40
	PV100950		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-052-0000					65.44
	PV100950		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-052-0000					9.12
	PV100950		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					65.88
	PV100950		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					105.86
								Sub total:	981.38
81	81009597	09/10/2009	BUCKLES SMITH ELECTRIC DISTRIB						
	PV100960		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					774.41
								Sub total:	774.41
81	81009598	09/10/2009	CALIFORNIA SECURITY ALARMS INC						
	PV100964		RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-051-0000					395.00
	PV100964		RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-055-0000					919.00
	PV100964		RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-055-0000					340.00
	PV100964		RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-057-0000					1,278.00
	PV100964		RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-099-0000					540.00
	PV100964		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-051-0000					280.00
	PV100967		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-053-0000					100.00
	PV100964		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-057-0000					75.00
	PV100964		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-099-0000					60.00
	PV100964		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-099-0000					170.00
								Sub total:	4,157.00
81	81009599	09/10/2009	CHIN, KATHY						
	PV100912		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-010-0000					527.27
								Sub total:	527.27
81	81009600	09/10/2009	CLOTH PAPER SCISSORS						
	PV100908		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-106000-095-0000					34.95
								Sub total:	34.95
81	81009601	09/10/2009	CONTINENTAL MATHEMATICS LEAGUE						
	PV100904		CONTRACTED SERVICES	006-0000-0-5830-00-1110-1000-714000-053-0000					155.00
								Sub total:	155.00
81	81009602	09/10/2009	DAVIDSON, SUSIE						
	PV100914		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-010-0000					117.59
								Sub total:	117.59
81	81009603	09/10/2009	DOSSKEY, ROBIN						
	PV100910		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-010-0000					65.70
								Sub total:	65.70
81	81009604	09/10/2009	DUNN-EDWARDS CORPORATION						
	PV100971		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-037-0000					144.20
	PV100971		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-055-0000					181.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV100971	MAINT/OPERATIONS	SUPPLIES	050-8150-0-4380-00-0000-8110-811000-055-0000					645.11
	PV100971	MAINT/OPERATIONS	SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					1,189.42
	PV100971	MAINT/OPERATIONS	SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					185.74
	PV100971	MAINT/OPERATIONS	SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					120.83
	PV100971	MAINT/OPERATIONS	SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					149.22
	PV100971	MAINT/OPERATIONS	SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					137.35
	PV100971	MAINT/OPERATIONS	SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					165.23
	PV100971	MAINT/OPERATIONS	SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					291.63
								Sub total:	3,209.82
81	81009605	09/10/2009	FEINBERG, TODD						
	PV100948	CLASSROOM/OFFICE	SUPPLIES	000-0000-0-4310-00-1110-1000-141030-057-0000					49.11
	PV100948	CLASSROOM/OFFICE	SUPPLIES	060-9010-0-4310-00-1110-1000-554380-057-0000					161.14
								Sub total:	210.25
81	81009606	09/10/2009	FOSTER, CHRISTINE						
	PV100921	CLASSROOM/OFFICE	SUPPLIES	110-0000-0-4310-00-4110-1000-173010-078-0000					615.55
	PV100937	CLASSROOM/OFFICE	SUPPLIES	110-0000-0-4310-00-4110-1000-173010-078-0000					278.76
								Sub total:	894.31
81	81009607	09/10/2009	JOHNSON PLASTICS						
	PV100919	MAINT/OPERATIONS	SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					436.67
								Sub total:	436.67
81	81009608	09/10/2009	MCDERMOTT, THERESA						
	PV100947	CLASSROOM/OFFICE	SUPPLIES	000-0000-0-4310-00-1110-1000-145000-057-0000					331.26
								Sub total:	331.26
81	81009609	09/10/2009	MCEVOY, JACQUELINE						
	PV100945	CLASSROOM/OFFICE	SUPPLIES	060-9010-0-4310-00-1110-1000-554380-057-0000					436.98
								Sub total:	436.98
81	81009610	09/10/2009	MCKENZIE, KATE						
	PV100941	CLASSROOM/OFFICE	SUPPLIES	000-0000-0-4310-00-1110-1000-106040-057-0000					272.50
								Sub total:	272.50
81	81009611	09/10/2009	NISHIO, MARILYN						
	PV100911	CLASSROOM/OFFICE	SUPPLIES	006-0000-0-4310-00-1110-1000-702600-010-0000					101.55
								Sub total:	101.55
81	81009612	09/10/2009	NORTON, MARY ANN						
	PV100939	CLASSROOM/OFFICE	SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					628.88
								Sub total:	628.88
81	81009613	09/10/2009	O'NEILL, SUSIE						
	PV100920	CLASSROOM/OFFICE	SUPPLIES	000-0000-0-4310-00-1110-1000-145000-053-0000					275.24
								Sub total:	275.24
81	81009614	09/10/2009	RATTNER, JUDY						
	PV100923	CLASSROOM/OFFICE	SUPPLIES	110-0000-0-4310-00-4110-1000-173010-078-0000					85.78
								Sub total:	85.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009615	09/10/2009	SCHOLASTIC CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-106000-095-0000					39.98
	PV100907							Sub total:	39.98
81	81009616	09/10/2009	SCHOOL ARTS CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-106000-095-0000					24.95
	PV100905							Sub total:	24.95
81	81009617	09/10/2009	STEIN, KAREN CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-1000-173010-078-0000					36.02
	PV100922							Sub total:	36.02
81	81009618	09/10/2009	WIENER, FRED CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141160-053-0000					114.75
	PV100915							Sub total:	114.75
81	81009619	09/10/2009	MEDIA CENTER TELEVISION BOARD MEETINGS	010-0000-0-5830-00-0000-7100-711000-099-0000					247.50
	PO100225		TELEVISION BOARD MEETINGS	010-0000-0-5830-00-0000-7100-711000-099-0000					180.00
	PO100225							Sub total:	427.50
81	81009620	09/10/2009	OFFICE DEPOT CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270010-032-0000					17.81
	PV100958								74.01
	PV100949								33.05
	PV100951								12.33
	PV100952								73.70
	PV100940								71.58
	PV100943								2.49
	PO100653								48.75
	PO100653								5.57
	PO100653								31.99
	PO100841								300.00
	PO100841								1,009.89
	PV100978								159.55
	PV100959								66.71
								Sub total:	1,907.43
81	81009621	09/10/2009	OFSI MAINTENANCE CONTRACT	000-0000-0-5620-00-1110-1000-141030-055-0000					131.00
	PO100171							Sub total:	131.00
81	81009622	09/10/2009	ON LINE STRIPING SERVICES RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-005-0000					2,238.40
	PV100962								1,245.00
	PV100963								4,630.25
	PV100961							Sub total:	8,113.65
81	81009623	09/10/2009	PRUDENTIAL OVERALL SUPPLY SHOP TOWEL SERVICE	060-3550-0-5830-00-1110-1000-355000-055-0000					19.68
	PO100175								

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO100175	09/10/2009	SHOP TOWEL SERVICE	060-3550-0-5830-00-1110-1000-355000-055-0000					11.64
								Sub total:	31.32
81	81009624	09/10/2009	RECHARGE EM						
	PV100930		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181010-035-0000					120.18
	PV100932		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181010-035-0000					53.53
	PV100936		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7100-715000-099-0000					114.71
								Sub total:	288.42
81	81009625	09/10/2009	REFRIGERATION SUPPLIES DISTRIB						
	PV100970		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-057-0000					183.74
								Sub total:	183.74
81	81009626	09/10/2009	SOUTHWEST SCHOOL AND OFFICE						
	PV100973		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7550-755000-099-0000					1,332.85
								Sub total:	1,332.85
81	81009627	09/10/2009	TW SMITH						
	PV100975		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					570.04
								Sub total:	570.04
81	81009628	09/10/2009	WFCB-OSH COMMERCIAL SERVICES						
	PV100916		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-824000-057-0000					158.35
	PV100916		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-824000-099-0000					185.57
	PV100916		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-824000-099-0000					26.18
	PV100916		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-824000-099-0000					48.18
	PV100916		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-012-0000					45.82
	CM100038		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					39.29
	CM100039		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					14.19
	PV100916		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					189.76
	PV100916		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					89.72
	PV100916		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					23.25
	PV100916		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					14.88
	PV100916		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					86.20
	PV100916		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					126.46
	PV100916		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					40.46
	PV100916		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					67.75
								Sub total:	1,049.10
81	81009629	09/10/2009	XEROX CORPORATION						
	CM100041		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000					286.60
	PO100903		MAINTENANCE	000-0000-0-5620-00-0000-2700-270000-053-0000					165.88
	PO100527		COPIER LEASE	000-0000-0-5620-00-0000-2700-270000-055-0000					891.88
	PO100192		LEASE AGREEMENT	000-0000-0-5620-00-0000-2700-270000-055-0000					216.50
	PO100957		LEASE/MAINTENANCE	000-0000-0-5620-00-0000-2700-270000-055-0000					1,439.30
	PO100993		COPIER LEASE	000-0000-0-5620-00-0000-3110-311000-055-0000					163.30
								Sub total:	2,590.26
81	81009630	09/10/2009	ALTURA COMMUNICATION SOLUTIONS						
	PO100834		TELEPHONE SERVICES	010-0000-0-5830-00-0000-8200-824050-055-0000					77.50
	PO100834		TELEPHONE SERVICES	010-0000-0-5830-00-0000-8200-824050-099-0000					77.50
								Sub total:	155.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009631	09/10/2009	CITY OF PALO ALTO UTILITIES						
	PO100014		UTILITES	010-0000-0-5501-00-0000-8200-824050-057-0000					2,829.44
	PO100014		UTILITES	010-0000-0-5502-00-0000-8200-824050-057-0000					30,854.82
	PO100014		UTILITES	010-0000-0-5503-00-0000-8200-824050-057-0000					9,063.94
	PO100014		UTILITES	010-0000-0-5504-00-0000-8200-824050-057-0000					2,464.02
	PO100014		UTILITES	010-0000-0-5506-00-0000-8200-824050-057-0000					11,481.97
	PO100014		UTILITES	211-0000-0-5501-00-0000-8500-854000-099-0000					56.01
								Sub total:	56,750.20
81	81009632	09/10/2009	MCGRAW-HILL COMPANIES						
	PO214806		LANGUAGE FOR LEARNING	060-6286-0-4310-00-1110-1000-628600-024-0000					232.17
								Sub total:	232.17
81	81009633	09/10/2009	MCGRAW-HILL PUBLISHING						
	PO214963		STRUCTURAL READING	060-6286-0-4310-00-1110-1000-628600-010-0000					524.07
								Sub total:	524.07
81	81009634	09/10/2009	MEDCO COMPANY						
	PO214866		HEALTH OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-007-0000					221.36
								Sub total:	221.36
81	81009635	09/10/2009	MEP, INC SCHOENHOF'S DISTRIBUT						
	PO215006		EL SOMBRERO DE TRES PICOS	110-0000-0-9320-00-4110-1000-141000-078-0000					61.04
	PO215006		EL SOMBRERO DE TRES PICOS	110-0000-0-9320-00-4110-1000-141000-078-0000					5.65
	PO215006		EL SOMBRERO DE TRES PICOS	110-0000-0-9320-00-4110-1000-141000-078-0000					5.49
	PO215006		EL SOMBRERO DE TRES PICOS	110-0000-0-9512-00-0000-0000-000000-000-0000					5.65-
								Sub total:	66.53
81	81009636	09/10/2009	NASCO MODESTO						
	PO214837		OIL PASTELS	009-0000-0-4310-00-1110-1000-181020-007-0000					795.25
								Sub total:	795.25
81	81009637	09/10/2009	NASCO MODESTO						
	PO215049		SCIENCE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-055-0000					232.86
	PO215049		SCIENCE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-055-0000					40.15
								Sub total:	273.01
81	81009638	09/10/2009	NCS PEARSON, INC.						
	PO215126		BASC-2 SPANISH	080-6500-0-4310-00-5001-3120-631700-037-0000					41.52
								Sub total:	41.52
81	81009639	09/10/2009	NEWS READERS PRESS						
	PO215118		INSTRUCTIONAL MATERIALS	110-0000-0-4310-00-4110-1000-188170-078-0000					99.75
	PO215118		INSTRUCTIONAL MATERIALS	110-0000-0-4310-00-4110-1000-188170-078-0000					9.23
	PO215118		INSTRUCTIONAL MATERIALS	110-0000-0-4310-00-4110-1000-188170-078-0000					7.95
	PO215118		INSTRUCTIONAL MATERIALS	110-0000-0-9512-00-0000-0000-000000-000-0000					9.23-
								Sub total:	107.70
81	81009640	09/10/2009	OFFICE DEPOT						
	PO215082		RECEIVED DATE STAMP	130-5310-0-4310-00-0000-3700-370000-099-0000					24.59
								Sub total:	24.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009641 PV100980	09/10/2009	PACIFIC COAST RECYCLING RENTALS, LEASES, & REPAIRS	000-0000-0-5620-00-1110-1000-141080-057-0000					525.00 Sub total: 525.00
81	81009642 PO214740	09/10/2009	PEARSON EDUCATION MATH INSTRUCTIONAL	060-6300-0-4310-00-1110-1000-630000-099-0000					32,439.78 Sub total: 32,439.78
81	81009643 PO214519	09/10/2009	PREMIER AGENDAS, INC. AGENDAS	000-0000-0-4310-00-1110-1000-141000-053-0000					6,217.82 Sub total: 6,217.82
81	81009644 PO214865	09/10/2009	PRENTKE ROMICH COMPANY SPECIAL ED EQUIPMENT	080-6500-0-5830-00-5750-1130-614500-037-0000					8,740.74 Sub total: 8,740.74
81	81009645 PO215215	09/10/2009	PT MONTARA LIGHTHOUSE GROUP RESERVATION CONTRACT	000-0000-0-5830-00-1110-1000-181010-034-0000					674.00 Sub total: 674.00
81	81009646 PO215059 PO215059 PO215059 PO215059	09/10/2009	REALLY GOOD STUFF OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-025-0000 000-0000-0-4310-00-1110-1000-181010-025-0000 000-0000-0-4310-00-1110-1000-181010-025-0000 000-0000-0-9512-00-0000-0000-000000-000-0000					17.80 1.65 8.95 1.65 Sub total: 26.75
81	81009647 PV100979 PV100979 PV100979 PV100979	09/10/2009	RECHARGE EM CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	006-0000-0-5830-00-1110-2110-739400-089-0000 010-0000-0-5830-00-1110-1000-192000-080-0000 060-3010-0-5830-00-1110-1000-301000-080-0000 060-7090-0-5830-00-4760-1000-709000-099-0000					28.68 28.68 28.67 28.68 Sub total: 114.71
81	81009648 PO215129	09/10/2009	RJ COOPER & ASSOC MAGIC TOUCH SCREEN	080-6500-0-4310-00-5750-1130-614500-037-0000					288.13 Sub total: 288.13
81	81009649 PO215016	09/10/2009	SAX ARTS & CRAFTS MULTICULTURAL PAINT/CLAY	000-0000-0-4310-00-1110-1000-141160-053-0000					208.44 Sub total: 208.44
81	81009650 PO215043 PO215043	09/10/2009	SCANTRON CORPORATION ANSWER SHEETS ANSWER SHEETS	000-0000-0-4310-00-1110-1000-132000-055-0000 000-0000-0-4310-00-1110-1000-184000-055-0000					153.34 153.68 Sub total: 307.02
81	81009651 PO215058	09/10/2009	SCHOOL HEALTH CORPORATION HEALTH OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-025-0000					133.55 Sub total: 133.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009652	09/10/2009	SCHOOL SPECIALTY SUPPLY INC						
	PO215015		6 SUBJECT LESSON PLAN BOOKS	000-0000-0-4310-00-1110-1000-141000-053-0000					68.83
	PO214836		LESSON PLAN BOOKS	009-0000-0-4310-00-1110-1000-181020-007-0000					27.53
								Sub total:	96.36
81	81009653	09/10/2009	SOUTHWEST SCHOOL AND OFFICE						
	PO214834		CLASSROOM SUPPLIES	000-0000-0-4310-00-1110-1000-141160-053-0000					993.09
	PO215094		CLASSROOM SUPPLIES	000-0000-0-4310-00-1110-1000-181010-032-0000					1,045.48
	PO215095		CLASSROOM SUPPLIES	000-0000-0-4310-00-1110-1000-181010-041-0000					44.79
	PO215095		CLASSROOM SUPPLIES	000-0000-0-4310-00-1110-1000-181010-041-0000					40.53
	PO215164		CLASSROOM SUPPLIES	000-0000-0-4310-00-1110-1000-181010-041-0000					85.62
	PO215096		COMPOSITION BOOKS	000-0000-0-4310-00-1110-1000-181010-041-0000					35.48
								Sub total:	2,244.99
81	81009654	09/10/2009	SPSS INC.						
	PO650718		PASW STATISTICS/CUSTOM TABLES	010-0000-0-4310-00-0000-2100-210070-087-0000					1,558.00
								Sub total:	1,558.00
81	81009655	09/10/2009	TEHAMA TIRE SERVICE INC						
	PO100280		VEHICLE TIRE REPAIR/PART	070-7230-0-4360-00-0000-3600-723000-099-0000					1,017.15
								Sub total:	1,017.15
81	81009656	09/10/2009	THE MCGRAW-HILL COMPANIES						
	PO214945		MATH INSTRUCTIONAL	006-0000-0-4310-00-1110-1000-715600-099-0000					59.32
	PO214945		MATH INSTRUCTIONAL	006-0000-0-4310-00-1110-1000-715600-099-0000					451.35
	PO214945		MATH INSTRUCTIONAL	006-0000-0-4310-00-1110-1000-715600-099-0000					51.00
	PO214945		MATH INSTRUCTIONAL	006-0000-0-4310-00-1110-1000-715600-099-0000					72.65
	PO214945		MATH INSTRUCTIONAL	006-0000-0-4310-00-1110-1000-715600-099-0000					386.11
	PO214945		MATH INSTRUCTIONAL	006-0000-0-4310-00-1110-1000-715600-099-0000					386.11
	PO214945		MATH INSTRUCTIONAL	006-0000-0-4310-00-1110-1000-715600-099-0000					470.28
	PO214945		MATH INSTRUCTIONAL	006-0000-0-4310-00-1110-1000-715600-099-0000					92.15
								Sub total:	1,968.97
81	81009657	09/10/2009	TROXELL COMMUNICATIONS INC						
	PO214997		PROJECTOR	000-0000-0-4410-00-1110-1000-141560-055-0000					6,544.08
								Sub total:	6,544.08
81	81009658	09/10/2009	TROXELL COMMUNICATIONS INC						
	PO215038		WIRELESS PRESENTER W/POINTER	000-0000-0-4310-00-1110-1000-184000-055-0000					539.48
								Sub total:	539.48
81	81009659	09/10/2009	WARDS NATURAL SCIENCE						
	PO215047		SCIENCE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-055-0000					72.46
								Sub total:	72.46
81	81009660	09/10/2009	WESTERN STATES OIL						
	PO100997		DIESEL/UNLEADED FUEL BY boe	070-7230-0-4361-00-0000-3600-723000-099-0000					6,316.38
	PO100997		DIESEL/UNLEADED FUEL BY boe	070-7230-0-4361-00-0000-3600-723000-099-0000					4,063.63
	PO100997		DIESEL/UNLEADED FUEL BY boe	070-7230-0-4361-00-0000-3600-723000-099-0000					6,018.69
								Sub total:	16,398.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009661	09/10/2009	WILLIAM H SADLIER INC WORKSHOP BKS/QUIZ FORMS	000-0000-0-4310-00-1110-1000-132000-055-0000					1,262.57
	PO215046								Sub total: 1,262.57
81	81009662	09/10/2009	XEROX CORPORATION CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-311000-055-0000					82.64
	PV101020		LEASE AGREEMENT	009-0000-0-4310-00-1110-1000-157000-055-0000					97.46
	PO100424		LEASE AGREEMENT	009-0000-0-4310-00-1110-1000-178000-055-0000					97.46
	PO100424		RENTALS, LEASES, & REPAIRS	009-0000-0-5620-00-0000-3110-311000-055-0000					46.39
	PV100981		LEASE AGREEMENT	009-0000-0-5620-00-1110-1000-157000-055-0000					85.61
	PO100424		LEASE AGREEMENT	009-0000-0-5620-00-1110-1000-157000-055-0000					85.61
	PO100424		LEASE AGREEMENT	009-0000-0-5620-00-1110-1000-178000-055-0000					85.60
	PO100424		LEASE AGREEMENT	009-0000-0-5620-00-1110-1000-178000-055-0000					85.60
	PO100424								Sub total: 666.37
81	81009663	09/10/2009	ACOSTA WOODWIND & BRASS REPAIR RENTALS, LEASES, & REPAIRS	006-0000-0-5620-00-1110-1000-676110-095-0000					2,656.23
	PV101004								Sub total: 2,656.23
81	81009664	09/10/2009	ADAMS, DAVID CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					303.00
	PV100989								Sub total: 303.00
81	81009665	09/10/2009	ALL REASONS MOVING CONTRACTED SERVICES	000-0000-0-5830-00-0000-2700-270000-055-0000					1,100.00
	PV101006								Sub total: 1,100.00
81	81009666	09/10/2009	ARMSTRONG, DONALD ALL OTHER LOCAL REVENUE	000-0000-0-8699-00-0000-3110-153000-055-0000					150.00
	PV101019								Sub total: 150.00
81	81009667	09/10/2009	BARNEA, JULIE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-025-0000					26.21
	PV100998								Sub total: 26.21
81	81009668	09/10/2009	BOWEN, LESLIE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					303.00
	PV100997								Sub total: 303.00
81	81009669	09/10/2009	BOWMAN, ERIK CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					133.00
	PV100984								Sub total: 133.00
81	81009670	09/10/2009	BRIGHAM, DAVID CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					303.00
	PV100985								Sub total: 303.00
81	81009671	09/10/2009	CALIFORNIA THEATER CENTER CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181010-025-0000					589.00
	PV101002								Sub total: 589.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009672 PV101000	09/10/2009	CARTRIDGE WORLD SANTA CLARA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-025-0000					247.70 Sub total: 247.70
81	81009673 PV101008	09/10/2009	COUNTRYREPORTS.ORG CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-2420-242060-055-0000					58.00 Sub total: 58.00
81	81009674 PV101016	09/10/2009	DAHL'S ICE CREAM FOOD	130-5310-0-4710-00-0000-3700-370000-099-0000					460.00 Sub total: 460.00
81	81009675 PV101010	09/10/2009	DAULER, DENISE CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-715610-010-0000					259.61 Sub total: 259.61
81	81009676 PV100991	09/10/2009	DOI, SUZANNE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					303.00 Sub total: 303.00
81	81009677 PV101009	09/10/2009	FIBERARTS CLASSROOM/OFFICE SUPPLIES	060-3550-0-4310-00-1110-1000-355000-055-0000					39.00 Sub total: 39.00
81	81009678 PV101017	09/10/2009	FORTT, GINA CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					303.00 Sub total: 303.00
81	81009679 PV100987	09/10/2009	FORTUNE, PAMELA CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					123.00 Sub total: 123.00
81	81009680 PV101013	09/10/2009	GERSHON, THAYER CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-102000-070-0000					605.00 Sub total: 605.00
81	81009681 PV101018	09/10/2009	GORDON, JOYCE CONTRACTED SERVICES	060-4035-0-5830-00-1110-1000-403500-099-0000					6,945.65 Sub total: 6,945.65
81	81009682 PV100996	09/10/2009	HARRIS, CHARLOTTE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					303.00 Sub total: 303.00
81	81009683 PV100982 PV100982 PV100982	09/10/2009	HARTFORD LIFE HEALTH & WELFARE-CLASSFIED LIFE INSURANCE VOLUNTARY DEDUCTIONS	010-0000-0-3402-00-1110-1000-100000-099-0000 010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9950-01-0000-0000-000000-000-0000					298.24 19,456.08 15.54 Sub total: 19,769.86
81	81009684 PV100983	09/10/2009	HAWES, KATHY CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					303.00 Sub total: 303.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009685 PV100986	09/10/2009	JOHNSON, JERALDINE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					303.00 Sub total: 303.00
81	81009686 PV101011	09/10/2009	LOCKE-CHEZAR, ALICE CONTRACTED SERVICES	080-6500-0-5830-00-5001-3120-317000-037-0000					150.00 Sub total: 150.00
81	81009687 PV100993	09/10/2009	LYONS, PHIL CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					303.00 Sub total: 303.00
81	81009688 PV100990	09/10/2009	MACY, SUE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					303.00 Sub total: 303.00
81	81009689 PV100995	09/10/2009	MCWILLIAMS, RON CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					767.00 Sub total: 767.00
81	81009690 PV101012	09/10/2009	PETERS, CINDY PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-0000-2140-214000-055-0000					350.00 Sub total: 350.00
81	81009691 PV101005	09/10/2009	SAN JOAQUIN COUNTY SCHOOL SF RECRUITMENT	010-0000-0-5235-00-0000-7400-740000-099-0000					1,283.13 Sub total: 1,283.13
81	81009692 PV101014	09/10/2009	SCHOLASTIC CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-032-0000					87.78 Sub total: 87.78
81	81009693 PV100988	09/10/2009	SEGALL, JENNIFER CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					303.00 Sub total: 303.00
81	81009694 PV100999	09/10/2009	SHELDEN, SUSAN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-025-0000					22.87 Sub total: 22.87
81	81009695 PV101003	09/10/2009	TAYLOR, CATHY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-025-0000					47.94 Sub total: 47.94
81	81009696 PV101007	09/10/2009	WILSON, TARN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-167000-055-0000					50.81 Sub total: 50.81
81	81009697 PV100992	09/10/2009	WOODS, KATHLEEN CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					218.00 Sub total: 218.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009698	09/10/2009	WU, CAROL CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-010-0000					54.60
								Sub total:	54.60
81	81009699	09/10/2009	ARROWHEAD MOUNTAIN SPRING WATE WATER	009-0000-0-4310-00-1110-1000-181010-024-0000					6.83
								Sub total:	6.83
81	81009700	09/10/2009	BAYSHORE INTERNATIONAL TRUCKS						
	PO100537		SUPPLIES/REPAIRS	070-7230-0-4360-00-0000-3600-723000-099-0000					80.00
	PO100537		SUPPLIES/REPAIRS	070-7230-0-4360-00-0000-3600-723000-099-0000					55.00
	PO100537		SUPPLIES/REPAIRS	070-7230-0-4360-00-0000-3600-723000-099-0000					55.00
	PO100537		SUPPLIES/REPAIRS	070-7230-0-4360-00-0000-3600-723000-099-0000					55.00
	PO100537		SUPPLIES/REPAIRS	070-7230-0-4360-00-0000-3600-723000-099-0000					55.00
	PO100537		SUPPLIES/REPAIRS	070-7230-0-4360-00-0000-3600-723000-099-0000					55.00
	PO100537		SUPPLIES/REPAIRS	070-7230-0-4360-00-0000-3600-723000-099-0000					55.00
	PO100537		SUPPLIES/REPAIRS	070-7230-0-4360-00-0000-3600-723000-099-0000					55.00
	PO100537		SUPPLIES/REPAIRS	070-7230-0-4360-00-0000-3600-723000-099-0000					55.00
	PO100537		SUPPLIES/REPAIRS	070-7230-0-4360-00-0000-3600-723000-099-0000					55.00
	PO100537		SUPPLIES/REPAIRS	070-7230-0-4360-00-0000-3600-723000-099-0000					55.00
	PO100537		SUPPLIES/REPAIRS	070-7230-0-4360-00-0000-3600-723000-099-0000					55.00
	PO100537		SUPPLIES/REPAIRS	070-7230-0-4360-00-0000-3600-723000-099-0000					131.35
	PO100537		SUPPLIES/REPAIRS	070-7230-0-4360-00-0000-3600-723000-099-0000					131.35
								Sub total:	947.70
81	81009701	09/10/2009	EDUCATORS OUTLET MATH INSTRUCTIONAL	060-6300-0-4310-00-1110-1000-630000-099-0000					247.86
								Sub total:	247.86
81	81009702	09/10/2009	ETA CUISENAIRE						
	PO214729		CURRICULUM MTRLS & MANIPULATIV	060-6300-0-4310-00-1110-1000-630000-099-0000					3,017.54
	PO214729		CURRICULUM MTRLS & MANIPULATIV	060-6300-0-4310-00-1110-1000-630000-099-0000					799.95
	PO214733		CURRICULUM MTRLS & MANIPULATIV	060-6300-0-4310-00-1110-1000-630000-099-0000					2,804.01
								Sub total:	6,621.50
81	81009703	09/10/2009	HAMMOND & STEPHENS LESSON PLAN/CLASS RECORD BK	009-0000-0-4310-00-1110-1000-181010-024-0000					52.15
								Sub total:	52.15
81	81009704	09/10/2009	HANDWRITING WITHOUT TEARS HANDWRITING W/O TEARS KINDER	000-0000-0-4310-00-1110-1000-181010-025-0000					491.91
								Sub total:	491.91
81	81009705	09/10/2009	JW PEPPER & SON, INC						
	PO100220		SHEET MUSIC	000-0000-0-4310-00-1110-1000-162000-053-0000					24.41
	PO100220		SHEET MUSIC	000-0000-0-4310-00-1110-1000-162000-053-0000					211.14
	PO100220		SHEET MUSIC	000-0000-0-4310-00-1110-1000-162000-053-0000					15.58
								Sub total:	251.13
81	81009706	09/10/2009	KELLY PAPER COPY PAPER	006-0000-0-4310-00-1110-2110-739400-089-0000					95.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO100699		PAPER SUPPLIES	010-0000-0-4310-00-0000-7550-755000-099-0000					1,171.09
	PO100699		PAPER SUPPLIES	010-0000-0-4310-00-0000-7550-755000-099-0000					1,223.60
	PO214697		COPY PAPER	010-0000-0-4310-00-1110-1000-141290-076-0000					95.84
	PO214697		COPY PAPER	010-0000-0-4310-00-1110-1000-181290-081-0000					95.84
	PO214697		COPY PAPER	010-0000-0-4310-00-1110-1000-192000-080-0000					95.84
								Sub total:	2,778.05
81	81009707	09/10/2009	LONE STAR LANDSCAPE, INC						
	PV100994		PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-820000-099-0000					81.36
								Sub total:	81.36
81	81009708	09/10/2009	COLE, KRISTINA						
	PO100982		BEHAVIOR IMPLEMENTATION	080-6500-0-5830-00-5770-1180-618700-037-0000					2,454.00
								Sub total:	2,454.00
81	81009709	09/10/2009	DAVIS, SHELLEY						
	PO100503		BEHAVIOR INTERVENTION	080-6500-0-5830-00-5770-1180-618500-037-0000					585.00
								Sub total:	585.00
81	81009710	09/10/2009	LUO, ROSALYN						
	PO100824		BEHAVIOR INTERVENTION	080-6500-0-5830-00-5770-1180-618700-037-0000					562.50
								Sub total:	562.50
81	81009711	09/10/2009	MOSS, SHELAH						
	PO100070		PLAY THERAPY	080-6500-0-5830-00-5770-1180-618700-037-0000					825.00
								Sub total:	825.00
81	81009712	09/10/2009	STANFORD UNIVERSITY						
	PV101021		CONTRACTED SERVICES	110-0000-0-5830-00-4110-1000-188070-078-0000					705.00
								Sub total:	705.00
81	81009713	09/10/2009	STATE BOARD OF EQUALIZATION						
	PV101001		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					528.19
	PV101001		ACCTS PAYABLE-USE TAX	006-0000-0-9512-00-0000-0000-000000-000-0000					11.93
	PV101001		ACCTS PAYABLE-USE TAX	009-0000-0-9512-00-0000-0000-000000-000-0000					5.55
	PV101001		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000					441.74
	PV101001		ACCTS PAYABLE-USE TAX	060-5811-0-9512-00-0000-0000-000000-000-0000					18.32
	PV101001		ACCTS PAYABLE-USE TAX	060-6286-0-9512-00-0000-0000-000000-000-0000					7.76
	PV101001		ACCTS PAYABLE-USE TAX	070-7230-0-9512-00-0000-0000-000000-000-0000					28.04
	PV101001		ACCTS PAYABLE-USE TAX	080-6500-0-9512-00-0000-0000-000000-000-0000					20.72
	PV101001		ACCTS PAYABLE-USE TAX	110-0000-0-9512-00-0000-0000-000000-000-0000					74.66
	PV101001		CLASSROOM/OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-370000-099-0000					17.09
								Sub total:	1,154.00
81	81009714	09/10/2009	STOCKARD, JANNELL JANET						
	PO100928		ABA SERVICES	080-6500-0-5830-00-5770-1180-618500-037-0000					2,820.00
								Sub total:	2,820.00
81	81009715	09/11/2009	AEDIS INC						
	PO115063		4 INTERIM MODULAR CLASSROOM	212-0000-0-5852-00-0000-8500-855010-051-0000					20.10
	PO115063		4 INTERIM MODULAR CLASSROOM	212-0000-0-5852-00-0000-8500-855010-051-0000					1,526.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO115062	4	MODULAR CLASSROOM	212-0000-0-5852-00-0000-8500-855010-053-0000					1,306.00
								Sub total:	2,852.10
81	81009716	09/11/2009	ALLIED STORAGE CONTAINERS, INC						
	PO115019		CONTAINERS	212-0000-0-5620-00-0000-8500-855020-055-0000					568.10
								Sub total:	568.10
81	81009717	09/11/2009	BAY REPROGRAPHIC						
	PO115100		FULL COLOR SCANNER	212-0000-0-6410-00-0000-8500-855000-099-0000					10,333.98
								Sub total:	10,333.98
81	81009718	09/11/2009	CALIFORNIA TRACK & ENGINEERING						
	PO807248		TRACK SURFACE AT GUNN	215-0000-0-6170-00-0000-8500-819780-055-0000					211,275.00
								Sub total:	211,275.00
81	81009719	09/11/2009	CARTER INDUSTRIES						
	PO807261		INTERIOR OF TRUCK	210-0000-0-4410-00-0000-8500-811000-099-0000					1,622.19
	PO807261		INTERIOR OF TRUCK	210-0000-0-4410-00-0000-8500-811000-099-0000					2,455.64
	PO807261		INTERIOR OF TRUCK	210-0000-0-4410-00-0000-8500-811000-099-0000					3,017.32
	PO807261		INTERIOR OF TRUCK	210-0000-0-4410-00-0000-8500-811000-099-0000					1,622.19
								Sub total:	8,717.34
81	81009720	09/11/2009	COULTER CONSTRUCTION INC						
	PO807267		ada sign	215-0000-0-5830-00-0000-8500-850000-057-0000					4,091.40
	PO807253		SINK & CABINET	250-0000-0-6230-00-0000-8500-850470-034-0000					11,558.00
								Sub total:	15,649.40
81	81009721	09/11/2009	DYNAMIC CONSULTANTS INC						
	PV101027		CONTRACTED SERVICES	211-0000-0-5830-00-0000-8500-854000-099-0000					320.00
								Sub total:	320.00
81	81009722	09/11/2009	GILBANE BUILDING COMPANY						
	PO115145		CONSTRUCTION ADMIN.	211-0000-0-5855-00-0000-8500-853000-057-0000					33,984.13
	PO115145		CONSTRUCTION ADMIN.	212-0000-0-5855-00-0000-8500-855000-099-0000					95,220.48
								Sub total:	129,204.61
81	81009723	09/11/2009	JP PAVING & GRADING INC.						
	PO115143		PAVING SW CORNER OF POOL	212-0000-0-6299-00-0000-8500-855010-055-0000					2,590.00
								Sub total:	2,590.00
81	81009724	09/11/2009	MOBILE MODULAR						
	PO807245		LEASES	250-0000-0-5652-00-0000-8500-850000-002-0000					455.00
	PO807245		LEASES	250-0000-0-5652-00-0000-8500-850000-007-0000					455.00
	PO807252		RENT OF PORTABLE	250-0000-0-5652-00-0000-8500-850000-014-0000					1,196.00
	PV101022		RENTAL OF PORTABLES	250-0000-0-5652-00-0000-8500-850000-055-0000					11,692.32
	PV101023		RENTAL OF PORTABLES	250-0000-0-5652-00-0000-8500-850000-055-0000					7,066.08
	PV101024		RENTAL OF PORTABLES	250-0000-0-5652-00-0000-8500-850000-055-0000					7,066.08
	PV101025		RENTAL OF PORTABLES	250-0000-0-5652-00-0000-8500-850000-055-0000					7,066.08
	PV101026		RENTAL OF PORTABLES	250-0000-0-5652-00-0000-8500-850000-055-0000					7,066.08
								Sub total:	42,062.64
81	81009725	09/11/2009	SANDIS HUMBER JONES						
	PO115091		MECH.DETECTION, SURVEYING	212-0000-0-5854-00-0000-8500-855030-057-0000					9,936.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO115090		mech. detection, survey	212-0000-0-5854-00-0000-8500-855040-055-0000					13,000.00
								Sub total:	22,936.00
81	81009726	09/11/2009	STEEL FENCE SYSTEMS						
	PO115105		FENCE	212-0000-0-6299-00-0000-8500-855010-055-0000					17,110.00
	PO115144		FENCING AT WEST SIDE OF SITE	212-0000-0-6299-00-0000-8500-855010-055-0000					11,965.00
								Sub total:	29,075.00
81	81009727	09/11/2009	TRC ENGINEERS, INC						
	PO113449		TESTING	211-0000-0-5864-00-0000-8500-853000-057-0000					8,637.75
								Sub total:	8,637.75
81	81009728	09/11/2009	VERDE DESIGN, INC.						
	PO113434		ARCHITECTURAL SVC,EL CAMINO FD	211-0000-0-5852-00-0000-8500-853000-057-0000					25,539.76
								Sub total:	25,539.76
81	81009729	09/11/2009	3M LIBRARY SYSTEMS						
	PO215225		DETECTION SYSTEM	000-0000-0-5620-00-1110-2420-242060-057-0000					1,758.00
	PO215225		DETECTION SYSTEM	000-0000-0-5620-00-1110-2420-242060-057-0000					162.62
	PO215225		DETECTION SYSTEM	000-0000-0-9512-00-0000-0000-000000-000-0000					162.62
								Sub total:	1,758.00
81	81009730	09/11/2009	AT&T						
	PV101032		TELEPHONE	000-0000-0-5930-00-1110-1000-141000-051-0000					54.84
	PV101029		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-052-0000					168.44
	PV101028		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-057-0000					1,119.76
								Sub total:	1,343.04
81	81009731	09/11/2009	AT&T						
	PV101031		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-052-0000					18.02
								Sub total:	18.02
81	81009732	09/11/2009	MEAL MAGIC CORPORATION						
	PO100679		LUNCH DEPOSIT TRANSACTIONS	130-5310-0-5830-00-0000-3700-370000-099-0000					66.20
								Sub total:	66.20
81	81009733	09/11/2009	OCE FINANCIAL SERVICES, INC						
	PO100579		COPIER #6530	010-0000-0-5620-00-0000-7550-755020-099-0000					209.00
								Sub total:	209.00
81	81009734	09/11/2009	PALO ALTO UPHOLSTERY						
	PO100546		VEHICLE PARTS/REPAIRS	070-7230-0-5620-00-0000-3600-723000-099-0000					390.00
	PO100546		VEHICLE PARTS/REPAIRS	070-7230-0-5620-00-0000-3600-723000-099-0000					352.78
	PO100546		VEHICLE PARTS/REPAIRS	070-7230-0-5620-00-0000-3600-723000-099-0000					556.94
								Sub total:	1,299.72
81	81009735	09/11/2009	PFEIFFER ELECTRIC CO INC.						
	PV101036		RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-057-0000					1,075.28
								Sub total:	1,075.28
81	81009736	09/11/2009	POWERPLAN						
	PO100806		MAINTENACE/SUPPLIES FOR CNGBUS	070-7230-0-4360-00-0000-3600-723000-099-0000					1,164.39
								Sub total:	1,164.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009737 PO100455	09/11/2009	PRIORITY RESEARCH CONSULTANTS INVESTIGATIVE SERVICES	010-0000-0-5830-00-0000-7600-313000-087-0000					75.00 Sub total: 75.00
81	81009738 PO100550	09/11/2009	S & M COMMERCIAL BODY REPAIR/REPAINT VEHICLES	070-7230-0-5620-00-0000-3600-723000-099-0000					1,096.43 Sub total: 1,096.43
81	81009739 PO100973	09/11/2009	SUNNYVALE CHEVROLET PARTS/SERVICE	070-7230-0-4360-00-0000-3600-723000-099-0000					119.00 Sub total: 119.00
81	81009740 PO100972 PO100972	09/11/2009	SUNNYVALE FORD PARTS/SUPPLIES PARTS/SUPPLIES	070-7230-0-4360-00-0000-3600-723000-099-0000 070-7230-0-4360-00-0000-3600-723000-099-0000					94.89 12.23 Sub total: 107.12
81	81009741 PO215278	09/11/2009	THEATRE WORKS TICKETS FOR CHARLOTTE'S WEB	000-0000-0-5830-00-1110-1000-181600-032-0000					187.50 Sub total: 187.50
81	81009742 PV101055	09/11/2009	ALCOCER, MIRIAM FOOD SERVICES SALES	130-5310-0-8634-01-0000-0000-000000-000-0000					52.25 Sub total: 52.25
81	81009743 PV101046	09/11/2009	BARNHART, DEDE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-242060-052-0000					136.99 Sub total: 136.99
81	81009744 PV101035	09/11/2009	BOSSI, KIM CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181600-032-0000					46.00 Sub total: 46.00
81	81009745 PV101040	09/11/2009	BRUEGGER, PATRICIA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-112000-055-0000					67.73 Sub total: 67.73
81	81009746 PV101051	09/11/2009	CARNEVALE, KELLY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-131000-053-0000					244.76 Sub total: 244.76
81	81009747 PV101057	09/11/2009	CHUNG, MIN FOOD SERVICES SALES	130-5310-0-8634-01-0000-0000-000000-000-0000					700.50 Sub total: 700.50
81	81009748 PV101048	09/11/2009	DUFFY, MAUREEN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-052-0000					52.37 Sub total: 52.37
81	81009749 PV101037	09/11/2009	FEIGENBAUM, ELLEN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132000-055-0000					50.56 Sub total: 50.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009750 PV101058	09/11/2009	FRESCO, LINDA TRANSP FEES FROM INDIVIDUAL	070-7230-0-8675-00-0000-3600-723000-099-0000					653.40 Sub total: 653.40
81	81009751 PV101047	09/11/2009	HELAPLE, ROSS CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-052-0000					83.85 Sub total: 83.85
81	81009752 PV101056	09/11/2009	JOHNSON, CHI FOOD SERVICES SALES	130-5310-0-8634-01-0000-0000-000000-000-0000					15.50 Sub total: 15.50
81	81009753 PV101044	09/11/2009	JUAREZ, TAMMY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-052-0000					67.73 Sub total: 67.73
81	81009754 PV101038	09/11/2009	LOS ANGELES COUNTY OFFICE OF E CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-311000-055-0000					919.37 Sub total: 919.37
81	81009755 PV101043	09/11/2009	MCGUIRE, RACHEL CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-162000-052-0000					138.07 Sub total: 138.07
81	81009756 PV101041 PV101041	09/11/2009	MCMaster-CARR CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-148010-055-0000 009-0000-0-4310-00-1110-1000-148010-055-0000					298.85 164.56 Sub total: 463.41
81	81009757 PV101053	09/11/2009	MUNGER, JULIE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-153000-055-0000					303.17 Sub total: 303.17
81	81009758 PV101042	09/11/2009	PAPANICOLAOU, LINDA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-106000-052-0000					492.02 Sub total: 492.02
81	81009759 PV101039	09/11/2009	PETERS, CINDY CLASSROOM/OFFICE SUPPLIES	060-3550-0-4310-00-1110-1000-355000-055-0000					434.88 Sub total: 434.88
81	81009760 PV101045	09/11/2009	REA, BECKY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-157000-052-0000					250.84 Sub total: 250.84
81	81009761 PV101049	09/11/2009	RODRIGUEZ, PAULINE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-052-0000					294.57 Sub total: 294.57
81	81009762 PV101054	09/11/2009	STERN SUPPLY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000					166.97 Sub total: 166.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009763	09/11/2009	WILSON, DIANA C. CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-3400-1000-166000-053-0000					92.13
	PV101050							Sub total:	92.13
81	81009764	09/11/2009	WILSON, MARIANNE						
	PV101034		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-053-0000					32.11
	PV101034		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-106000-053-0000					30.40
	PV101034		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-139000-053-0000					11.45
	PV101034		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-053-0000					73.61
	PV101034		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141060-053-0000					38.35
	PV101034		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141160-053-0000					23.46
	PV101034		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141170-053-0000					46.16
	PV101034		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-053-0000					5.35
	PV101034		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-162000-053-0000					15.97
	PV101034		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-167000-053-0000					27.15
	PV101034		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-114000-053-0000					20.00
	PV101034		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-141020-053-0000					49.70
								Sub total:	373.71
81	81009765	09/11/2009	ARROWHEAD MOUNTAIN SPRING WATE						
	PO100777		WATER	010-0000-0-4310-00-0000-7550-755000-099-0000					11.93
	PO100792		WATER SERVICE	080-6500-0-4310-00-5001-2100-672000-037-0000					23.47
								Sub total:	35.40
81	81009766	09/11/2009	BALLARD & TIGHE PUBLISHERS						
	PO214871		INSTRUCTIONAL MATERIALS	000-0000-0-4310-00-1110-1000-181010-035-0000					547.56
								Sub total:	547.56
81	81009767	09/11/2009	CHAMPION BALL CO						
	PO214906		PLAYGROUND SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					449.56
								Sub total:	449.56
81	81009768	09/11/2009	CHINESE BOOKS FOR CHILDREN						
	PO215275		MANDARIN INSTRUCTIONAL	060-5811-0-4310-00-1110-1000-581130-034-0000					304.55
	PO215275		MANDARIN INSTRUCTIONAL	060-5811-0-4310-00-1110-1000-581130-034-0000					824.03
								Sub total:	1,128.58
81	81009769	09/11/2009	COLOMA OUTDOOR DISCOVERY SCH						
	PO215283		COLOMA OUTDOOR DISCOVERY SCHOO	000-0000-0-5830-00-1110-1000-181600-007-0000					1,585.00
								Sub total:	1,585.00
81	81009770	09/11/2009	CURRICULUM ASSOCIATES, INC.						
	PO214878		QUICK WORD HANDBOOK	060-6300-0-4310-00-1110-1000-630000-035-0000					123.90
								Sub total:	123.90
81	81009771	09/11/2009	EDUCATION TO GO INC						
	PO100445		ATTENDING STUDENTS	110-0000-0-5830-00-4110-1000-189020-078-0000					27.00
								Sub total:	27.00
81	81009772	09/11/2009	EDUCATORS PUBLISHING SERVICE						
	PO214872		PRIMARY PHONICS	000-0000-0-4310-00-1110-1000-181010-035-0000					65.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO214896		WORDLY WISE 3000	060-6300-0-4310-00-1110-1000-630000-035-0000					1,645.99
								Sub total:	1,711.55
81	81009773	09/11/2009	GANDER PUBLISHING						
	PO214895		INSTRUCTIONAL MATERIALS	060-6300-0-4310-00-1110-1000-630000-035-0000					76.08
								Sub total:	76.08
81	81009774	09/11/2009	GANDO DESIGN						
	PO215279		PANTHER CAMP MERCHANDISE	000-0000-0-4310-00-1110-1000-141160-053-0000					967.30
	PO215279		PANTHER CAMP MERCHANDISE	000-0000-0-4310-00-1110-1000-141160-053-0000					89.48
	PO215279		PANTHER CAMP MERCHANDISE	000-0000-0-4310-00-1110-1000-141160-053-0000					102.59
	PO215279		PANTHER CAMP MERCHANDISE	000-0000-0-4310-00-1110-1000-141160-053-0000					2,329.00
	PO215279		PANTHER CAMP MERCHANDISE	000-0000-0-4310-00-1110-1000-141160-053-0000					215.43
	PO215279		PANTHER CAMP MERCHANDISE	000-0000-0-4310-00-1110-1000-141160-053-0000					184.70
	PO215279		PANTHER CAMP MERCHANDISE	000-0000-0-9512-00-0000-0000-000000-000-0000					89.48-
	PO215279		PANTHER CAMP MERCHANDISE	000-0000-0-9512-00-0000-0000-000000-000-0000					215.43-
								Sub total:	3,583.59
81	81009775	09/11/2009	HOME DEPOT CREDIT SERVICE						
	PV101059		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					152.56
								Sub total:	152.56
81	81009776	09/11/2009	HY FLOOR AND PAINT CO INC						
	PO702547		REPAIR GYM FLOOR	050-8150-0-5620-00-0000-8110-811000-055-0000					1,498.00
								Sub total:	1,498.00
81	81009777	09/11/2009	JC PAPER CO						
	PV101060		PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-824000-099-0000					1,423.63
								Sub total:	1,423.63
81	81009778	09/11/2009	JOHNSON PLASTICS						
	PO702572		MAINTENANCE SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					1,182.14
								Sub total:	1,182.14
81	81009779	09/11/2009	JW PEPPER & SON, INC						
	PV101061		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-052-0000					19.10
								Sub total:	19.10
81	81009780	09/11/2009	KELLY PAPER						
	PO100894		PAPER SUPPLIES	110-0000-0-4310-00-4110-1000-188070-078-0000					305.90
								Sub total:	305.90
81	81009781	09/11/2009	LOS ALTOS TYPEWRITER						
	PO101004		IBM TYPEWRITER	010-0000-0-5620-00-0000-7600-313000-087-0000					42.94
	PO101004		IBM TYPEWRITER	010-0000-0-5620-00-0000-7600-313000-087-0000					85.60
								Sub total:	128.54
81	81009782	09/11/2009	BEACON SCHOOL						
	PO100727		NON PUBLIC SCHOOL	080-6500-0-5830-00-5770-1180-618700-037-0000					2,023.00
								Sub total:	2,023.00
81	81009783	09/11/2009	CHILDRENS HEALTH COUNCIL						
	PO100486		SPECIAL ED SERVICES	080-6500-0-5830-00-5770-1180-618500-037-0000					3,615.84
								Sub total:	3,615.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009784 PO100081	09/11/2009	DEVEREUX CLEO WALLACE NON PUBLIC SCHOOL SERVICES	080-6500-0-5830-00-5770-1180-618700-037-0000					2,500.00 Sub total: 2,500.00
81	81009785 PO100245	09/11/2009	ENRICHING THE LIVES OF CHILDRE THERAPY	080-6500-0-5830-00-5770-1180-618700-037-0000					3,202.50 Sub total: 3,202.50
81	81009786 PO100636	09/11/2009	KIM, LINDA BEHAVIORIST	080-6500-0-5830-00-5770-1180-618700-037-0000					1,970.00 Sub total: 1,970.00
81	81009787 PO100491	09/11/2009	MORGAN CENTER SPECIAL EDUCATION SERVICES	080-6500-0-5830-00-5770-1180-618500-037-0000					6,519.00 Sub total: 6,519.00
81	81009788 PO100705 PO100705	09/11/2009	PACIFIC AUTISM CENTER NON PUBLIC SCHOOL NON PUBLIC SCHOOL	080-6500-0-5830-00-5770-1180-618700-037-0000 080-6500-0-5830-00-5770-1180-618700-037-0000					6,304.00 4,317.00 Sub total: 10,621.00
81	81009789 PO100567	09/14/2009	A & B TRAILER HITCH VEHICLE MAINTNEANCE	070-7230-0-4360-00-0000-3600-723000-099-0000					43.59 Sub total: 43.59
81	81009790 PO215029	09/14/2009	ACCUCUT MARK IV SUPER STARTER SET	009-0000-0-4310-00-1110-1000-181020-007-0000					2,183.91 Sub total: 2,183.91
81	81009791 PO100661	09/14/2009	AG MOBILE TRANSMISSION REPAIR VEHICLE SUPPORT SERVICES	070-7230-0-5830-00-0000-3600-723000-099-0000					447.13 Sub total: 447.13
81	81009792 PO214890	09/14/2009	ALERT SERVICES ATHLETIC TRAINER SUPPLIES	000-0000-0-4310-00-1110-4200-110000-057-0000					15.25 Sub total: 15.25
81	81009793 PO214841	09/14/2009	ALL PREMIUM SPORTSWEAR PE TEE SHIRTS	000-0000-0-4310-00-1110-1000-171000-057-0000					1,296.58 Sub total: 1,296.58
81	81009794 PO100059 PO100059 PO100059 PO100059 PO100059 PO100059 PO100059 PO100059 PO100059	09/14/2009	ARAMARK SERVICES INC LAUNDRY SERVICES LAUNDRY SERVICES LAUNDRY SERVICES LAUNDRY SERVICES LAUNDRY SERVICES LAUNDRY SERVICES LAUNDRY SERVICES LAUNDRY SERVICES LAUNDRY SERVICES	070-7230-0-5830-00-0000-3600-723000-099-0000 070-7230-0-5830-00-0000-3600-723000-099-0000 070-7230-0-5830-00-0000-3600-723000-099-0000 070-7230-0-5830-00-0000-3600-723000-099-0000 070-7230-0-5830-00-0000-3600-723000-099-0000 070-7230-0-5830-00-0000-3600-723000-099-0000 070-7230-0-5830-00-0000-3600-723000-099-0000 070-7230-0-5830-00-0000-3600-723000-099-0000 070-7230-0-5830-00-0000-3600-723000-099-0000 070-7230-0-5830-00-0000-3600-723000-099-0000					43.68 73.43 43.68 73.90 71.86 43.68 43.68 43.68 75.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO100059	LAUNDRY SERVICES		070-7230-0-5830-00-0000-3600-723000-099-0000					70.61
	PO100059	LAUNDRY SERVICES		070-7230-0-5830-00-0000-3600-723000-099-0000					43.68
								Sub total:	583.98
81	81009795	09/14/2009	ARROWHEAD MOUNTAIN SPRING WATE						
	PO100011	WATER		000-0000-0-4310-00-0000-2700-270000-051-0000					11.45
	PO100468	WATER		000-0000-0-4310-00-0000-2700-270000-057-0000					15.16
								Sub total:	26.61
81	81009796	09/14/2009	ATHLETIC SUPPLY OF CALIFORNIA						
	PO214770	PE UNIFORMS		000-0000-0-4310-00-1110-1000-171000-057-0000					12,713.42
	PO215147	STAFF CLOTHING		000-0000-0-4310-00-1110-4200-110000-057-0000					2,891.77
	PO215144	FOOTBALL UNIFORMS & CAPS		000-0000-0-4310-00-1110-4200-110020-057-0000					69.45
	PO215145	FOOTBALL JERSEYS		000-0000-0-4310-00-1110-4200-110050-057-0000					825.29
	PO215140	FOOTBALL SUPPLIES		000-0000-0-4310-00-1110-4200-110050-057-0000					3,007.56
	PO215206	FOOTBALL SUPPLIES		000-0000-0-4310-00-1110-4200-110050-057-0000					1,626.40
	PO215207	FOOTBALL SUPPLIES		000-0000-0-4310-00-1110-4200-110050-057-0000					432.14
	PO215139	FOOTBALL UNIFORMS		000-0000-0-4310-00-1110-4200-110050-057-0000					3,573.69
	PO215148	GAME JERSEYS AND PANTS		000-0000-0-4310-00-1110-4200-110050-057-0000					6,274.63
	PO215142	VOLLEYBALL UNIFORMS		000-0000-0-4310-00-1110-4200-110140-057-0000					1,740.74
	PO215141	WATER POLO SUPPLIES		000-0000-0-4310-00-1110-4200-110150-057-0000					555.48
								Sub total:	33,710.57
81	81009797	09/14/2009	AZ BUS SALES INC						
	PO100529	VEHICLE SUPPORT SUPPLIES		070-7230-0-4360-00-0000-3600-723000-099-0000					217.93
	PO100529	VEHICLE SUPPORT SUPPLIES		070-7230-0-4360-00-0000-3600-723000-099-0000					35.04
	PO100529	VEHICLE SUPPORT SUPPLIES		070-7230-0-4360-00-0000-3600-723000-099-0000					119.46
								Sub total:	372.43
81	81009798	09/14/2009	B AND H PHOTO AND VIDEO						
	PO214804	CAMERA EQUIPMENT		006-0000-0-4310-00-1110-1000-676010-057-0000					3,258.50
	PO214804	CAMERA EQUIPMENT		006-0000-0-4310-00-1110-1000-676010-057-0000					301.41
	PO214804	CAMERA EQUIPMENT		006-0000-0-4310-00-1110-1000-676010-057-0000					74.35
	PO214804	CAMERA EQUIPMENT		006-0000-0-9512-00-0000-0000-000000-000-0000					301.41
								Sub total:	3,332.85
81	81009799	09/14/2009	BLICK ART MATERIALS						
	PO214764	ART SUPPLIES		000-0000-0-4310-00-1110-1000-181010-035-0000					206.03
								Sub total:	206.03
81	81009800	09/14/2009	BUDGETEXT						
	PO214996	ABRIENDO PUERTAS TOMOL		000-0000-0-4310-00-1110-1000-139000-057-0000					466.20
	PO214995	ALLEZ VIENS/BON VOYAGE WKBKS		000-0000-0-4310-00-1110-1000-139000-057-0000					872.09
								Sub total:	1,338.29
81	81009801	09/14/2009	CAMPUS SERVICE						
	PO100671	SMOG TESTING		070-7230-0-5830-00-0000-3600-723000-099-0000					69.95
	PO100671	SMOG TESTING		070-7230-0-5830-00-0000-3600-723000-099-0000					69.95
	PO100671	SMOG TESTING		070-7230-0-5830-00-0000-3600-723000-099-0000					69.95
	PO100671	SMOG TESTING		070-7230-0-5830-00-0000-3600-723000-099-0000					69.95
	PO100671	SMOG TESTING		070-7230-0-5830-00-0000-3600-723000-099-0000					69.95
								Sub total:	349.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009802	09/14/2009	CHENG & TSUI CO						
	PO215007		HANYU STUDENT BOOK	000-0000-0-4310-00-1110-1000-139000-057-0000					589.50
	PO215007		HANYU STUDENT BOOK	000-0000-0-4310-00-1110-1000-139000-057-0000					54.53
	PO215007		HANYU STUDENT BOOK	000-0000-0-4310-00-1110-1000-139000-057-0000					12.51
	PO215007		HANYU STUDENT BOOK	000-0000-0-9512-00-0000-0000-000000-000-0000					54.53-
	PO214993		NI HAO WORKBOOKS	060-9010-0-4310-00-1110-1000-544080-057-0000					2,083.00
	PO214993		NI HAO WORKBOOKS	060-9010-0-4310-00-1110-1000-544080-057-0000					192.68
	PO214993		NI HAO WORKBOOKS	060-9010-0-4310-00-1110-1000-544080-057-0000					54.66
	PO214993		NI HAO WORKBOOKS	060-9010-0-9512-00-0000-0000-000000-000-0000					192.68-
								Sub total:	2,739.67
81	81009803	09/14/2009	CITY AUTO SUPPLY						
	PO100825		AUTO PARTS	070-7230-0-4360-00-0000-3600-723000-099-0000					304.76
	PO100825		AUTO PARTS	070-7230-0-4360-00-0000-3600-723000-099-0000					13.31
	PO100825		AUTO PARTS	070-7230-0-4360-00-0000-3600-723000-099-0000					311.47
	PO100825		AUTO PARTS	070-7230-0-4360-00-0000-3600-723000-099-0000					49.37
	PO100825		AUTO PARTS	070-7230-0-4360-00-0000-3600-723000-099-0000					160.41
	PO100825		AUTO PARTS	070-7230-0-4360-00-0000-3600-723000-099-0000					271.93
	PO100825		AUTO PARTS	070-7230-0-4360-00-0000-3600-723000-099-0000					294.41
	PO100825		AUTO PARTS	070-7230-0-4360-00-0000-3600-723000-099-0000					139.29
	PO100825		AUTO PARTS	070-7230-0-4360-00-0000-3600-723000-099-0000					259.74
								Sub total:	1,804.69
81	81009804	09/14/2009	D AND D SECURITY RESOURCES INC						
	PO214976		DATA PROJECTOR & INSTALL	060-9010-0-4410-00-1110-1000-554380-057-0000					1,390.78
	PO214976		DATA PROJECTOR & INSTALL	060-9010-0-5830-00-1110-1000-554380-057-0000					550.00
								Sub total:	1,940.78
81	81009805	09/14/2009	FOLLETT EDUCATIONAL SERVICES						
	PO215009		ABRIENDO PUERTAS TOMO	000-0000-0-4310-00-1110-1000-139000-057-0000					93.96
	PO214994		BON VOAYGE WKBK	000-0000-0-4310-00-1110-1000-139000-057-0000					18.57
	PO214881		INSTRUCTIONAL MATERIALS	006-0000-0-4110-00-1110-1000-715600-057-0000					2,294.25
								Sub total:	2,406.78
81	81009806	09/14/2009	FREY SCIENTIFIC CO						
	PO214818		ECONOMY ANALOG POWER SUPPLY	000-0000-0-4310-00-1110-1000-178000-057-0000					408.68
								Sub total:	408.68
81	81009807	09/14/2009	FRYS ELECTRONICS						
	PO100680		EQUIPMENT/SUPPLIES	060-9010-0-4310-00-1110-1000-554390-057-0000					273.43
								Sub total:	273.43
81	81009808	09/14/2009	HAMMOND & STEPHENS						
	PO214844		CLASS RECORD BOOKS	000-0000-0-4310-00-1110-1000-181010-035-0000					26.31
								Sub total:	26.31
81	81009809	09/14/2009	HIGHSMITH CO INC						
	PO214616		STACK CHAIRS	000-0000-0-4310-00-1110-1000-141080-057-0000					1,939.20
	PO214616		STACK CHAIRS	000-0000-0-4310-00-1110-1000-141080-057-0000					179.38
	PO214616		STACK CHAIRS	000-0000-0-4310-00-1110-1000-141080-057-0000					346.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO214616	STACK CHAIRS		000-0000-0-9512-00-0000-0000-000000-000-0000					179.38-
									Sub total: 2,285.65
81	81009810	09/14/2009 I. WEISS & SONS							
	PO214600	REPLACEMENT CURTAINS		000-0000-0-4410-00-1110-1000-121000-057-0000					315.00
	PO214600	REPLACEMENT CURTAINS		000-0000-0-4410-00-1110-1000-121000-057-0000					29.14
	PO214600	REPLACEMENT CURTAINS		000-0000-0-9512-00-0000-0000-000000-000-0000					29.14-
	PO214600	REPLACEMENT CURTAINS		009-0000-0-4410-00-1110-1000-141020-057-0000					2,288.00
	PO214600	REPLACEMENT CURTAINS		009-0000-0-4410-00-1110-1000-141020-057-0000					211.64
	PO214600	REPLACEMENT CURTAINS		009-0000-0-9512-00-0000-0000-000000-000-0000					211.64-
									Sub total: 2,603.00
81	81009811	09/14/2009 JOSTENS							
	PO100458	GRADUATION SUPPLIES		000-0000-0-4326-00-0000-2700-150000-057-0000					4.24
									Sub total: 4.24
81	81009812	09/14/2009 JP TRADING, INC							
	PO215010	JAPANESE FOR YOUNG PEOPLE		000-0000-0-4310-00-1110-1000-139000-057-0000					574.98
	PO215012	JAPANESE FOR YOUNG PEOPLE		000-0000-0-4310-00-1110-1000-242040-057-0000					2,057.22
									Sub total: 2,632.20
81	81009813	09/14/2009 KEEBLE AND SHUCHAT							
	PO100635	SUPPLIES/SERVICES		000-0000-0-4310-00-1110-1000-106020-057-0000					109.24
									Sub total: 109.24
81	81009814	09/14/2009 KEY CURRICULUM PRESS							
	PO214847	MATH INSTRUCTIONAL		009-0000-0-4310-00-1110-1000-181020-007-0000					876.49
									Sub total: 876.49
81	81009815	09/14/2009 KEYSTON BROTHERS							
	PO100422	UPHOLSTERY SUPPLIES		110-0000-0-9320-00-4110-1000-141000-078-0000					280.75
									Sub total: 280.75
81	81009816	09/14/2009 KOHLWEISS AUTO PARTS							
	PO100477	SUPPLIESS		000-0000-0-4310-00-1110-1000-148000-057-0000					41.83
	PO100477	SUPPLIESS		000-0000-0-4310-00-1110-1000-148000-057-0000					44.34
	PO100477	SUPPLIESS		000-0000-0-4310-00-1110-1000-148000-057-0000					32.00
	CM100042	BUS/VEHICLE SUPPLIES		070-7230-0-4360-00-0000-3600-723000-099-0000					53.83-
	CM100043	BUS/VEHICLE SUPPLIES		070-7230-0-4360-00-0000-3600-723000-099-0000					44.41-
	PO100569	VEHICLE SUPPLIES		070-7230-0-4360-00-0000-3600-723000-099-0000					53.83
	PO100569	VEHICLE SUPPLIES		070-7230-0-4360-00-0000-3600-723000-099-0000					44.41
									Sub total: 118.17
81	81009817	09/14/2009 ACCREDITING COMMISSION FOR SCH							
	PV101066	DUES AND MEMBERSHIPS		000-0000-0-5300-00-0000-2700-141040-057-0000					720.00
									Sub total: 720.00
81	81009818	09/14/2009 AMERICAN LEGACY PUBLISHING							
	PV101071	CLASSROOM/OFFICE SUPPLIES		009-0000-0-4310-00-1110-1000-181010-024-0000					420.75
	PV101072	CLASSROOM/OFFICE SUPPLIES		009-0000-0-4310-00-1110-1000-181020-007-0000					407.40
	PV101072	CLASSROOM/OFFICE SUPPLIES		009-0000-0-4310-00-1110-1000-181020-007-0000					37.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV101072		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-007-0000					40.74
	PV101072		ACCTS PAYABLE-USE TAX	009-0000-0-9512-00-0000-0000-0000000-000-0000					37.68-
								Sub total:	868.89
81	81009819	09/14/2009	BULLOCK, JACKIE						
	PV101080		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					65.85
								Sub total:	65.85
81	81009820	09/14/2009	CAMNER, DAVID						
	PV101069		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-106010-057-0000					388.00
								Sub total:	388.00
81	81009821	09/14/2009	CARNES, HELEN						
	PV101070		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					184.65
								Sub total:	184.65
81	81009822	09/14/2009	GILBERT, MAUREEN						
	PV101063		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					767.00
								Sub total:	767.00
81	81009823	09/14/2009	HERRESHOFF, LINDA						
	PV101075		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141030-051-0000					227.75
								Sub total:	227.75
81	81009824	09/14/2009	HUBENTHAL, JOANNA						
	PV101081		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1110-611700-037-0000					384.68
								Sub total:	384.68
81	81009825	09/14/2009	JORDAN PTA						
	PV101073		ALL OTHER LOCAL REVENUE	000-0000-0-8699-00-1110-1000-141000-051-0000					100.00
								Sub total:	100.00
81	81009826	09/14/2009	MENLO SCHOOL						
	PV101065		CONTRACTED SERVICES	000-0000-0-5830-00-1110-4200-110150-057-0000					225.00
								Sub total:	225.00
81	81009827	09/14/2009	PARENTING PLUS CHILD AND						
	PV101078		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-618700-037-0000					50.00
								Sub total:	50.00
81	81009828	09/14/2009	RILEY , TRISH						
	PV101082		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-3140-314000-097-0000					102.98
								Sub total:	102.98
81	81009829	09/14/2009	SANDERS, DENISE						
	PV101079		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-554570-037-0000					429.30
								Sub total:	429.30
81	81009830	09/14/2009	SHAGORY, ANDREA						
	PV101074		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-051-0000					212.43
	PV101076		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-051-0000					65.79
								Sub total:	278.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009831 PV101068	09/14/2009	SIEMENS WATER TECHNOLOGIES CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-178000-057-0000					150.00 Sub total: 150.00
81	81009832 PV101077	09/14/2009	TECH MUSEUM OF INNOVATION, THE CONTRACTED SERVICES	009-0000-0-5830-00-1110-1000-181010-024-0000					225.00 Sub total: 225.00
81	81009833 PV101062	09/14/2009	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-824050-099-0000					44.29 Sub total: 44.29
81	81009834 PO215003 PO215003 PO215003 PO215003	09/14/2009	JOHN WILEY & SONS TEACH YOURSELF VISUAL MS WORD TEACH YOURSELF VISUAL MS WORD TEACH YOURSELF VISUAL MS WORD TEACH YOURSELF VISUAL MS WORD	110-0000-0-9320-00-4110-1000-141000-078-0000 110-0000-0-9320-00-4110-1000-141000-078-0000 110-0000-0-9320-00-4110-1000-141000-078-0000 110-0000-0-9512-00-0000-0000-0000000-000-0000					137.44 12.71 16.57 12.71 Sub total: 154.01
81	81009835 PO214901	09/14/2009	MCGRAW-HILL PUBLISHING INSTRUCTIONAL MATERIALS	000-0000-0-4310-00-1110-1000-139000-057-0000					251.46 Sub total: 251.46
81	81009836 PO214821	09/14/2009	NASCO MODESTO OIL PASTELS	000-0000-0-4310-00-1110-1000-181010-035-0000					135.36 Sub total: 135.36
81	81009837 PO214817	09/14/2009	PASCO SCIENTIFIC SCIENCE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-057-0000					2,206.19 Sub total: 2,206.19
81	81009838 PO214894 PO214991	09/14/2009	PEARSON EDUCATION NIMBLE WITH NUMBERS WORLD LANGUAGE INSTRUCTIONAL	060-6300-0-4310-00-1110-1000-630000-035-0000 060-9010-0-4310-00-1110-1000-544080-057-0000					750.42 4,764.22 Sub total: 5,514.64
81	81009839 PO214877	09/14/2009	PERMA BOUND COUNT OF MONTE CRISTO	006-0000-0-4110-00-1110-1000-715600-057-0000					786.10 Sub total: 786.10
81	81009840 PO214805	09/14/2009	RAND MCNALLY MAPS	000-0000-0-4310-00-1110-1000-184000-057-0000					195.11 Sub total: 195.11
81	81009841 PO215260	09/14/2009	RIDDELL / ALL AMERICAN SPORTS FOOTBALL HELMETS	000-0000-0-5830-00-1110-4200-110050-057-0000					5,071.07 Sub total: 5,071.07
81	81009842 PO215162	09/14/2009	ROCHESTER 100 INC FOLDERS	009-0000-0-4310-00-1110-1000-181010-024-0000					270.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO215162	FOLDERS		009-0000-0-4310-00-1110-1000-181010-024-0000					25.04
	PO215162	FOLDERS		009-0000-0-9512-00-0000-0000-000000-000-0000					25.04-
								Sub total:	270.75
81	81009843	09/14/2009	SAX ARTS & CRAFTS						
	PO401211	PENCIL SHARPENER		000-0000-0-4310-00-1110-1000-106000-057-0000					28.31
	PO215163	SCRATCH FOAM BOARD		009-0000-0-4310-00-1110-1000-181010-024-0000					46.49
								Sub total:	74.80
81	81009844	09/14/2009	SCHOOL SPECIALTY SUPPLY INC						
	PO214843	TEACHER PLAN BOOKS		000-0000-0-4310-00-1110-1000-181010-035-0000					20.65
								Sub total:	20.65
81	81009845	09/14/2009	SPORTS IMPORTS						
	PO215146	VOLLEYBALL SUPPLIES		000-0000-0-4310-00-1110-4200-110140-057-0000					4,931.00
								Sub total:	4,931.00
81	81009846	09/14/2009	SPRINT/NEXTEL						
	PV101064	TELEPHONE		010-0000-0-5930-00-0000-8200-824050-099-0000					17.94
	PV101064	TELEPHONE		050-8150-0-5930-00-0000-8110-811000-099-0000					651.59
	PV101064	TELEPHONE		130-5310-0-5930-00-0000-3700-370000-099-0000					1,119.59
								Sub total:	1,789.12
81	81009847	09/14/2009	STUDENT SUPPLY COMPANY						
	PO215161	EXPANDING FILE		009-0000-0-4310-00-1110-1000-181010-024-0000					152.87
	PO215161	EXPANDING FILE		009-0000-0-4310-00-1110-1000-181010-024-0000					14.14
	PO215161	EXPANDING FILE		009-0000-0-9512-00-0000-0000-000000-000-0000					14.14-
								Sub total:	152.87
81	81009848	09/14/2009	SUPREME AUDIO, INC						
	PO214840	BOSE SPEAKERS PE DEPT		000-0000-0-4310-00-1110-1000-171000-057-0000					328.00
	PO214840	BOSE SPEAKERS PE DEPT		000-0000-0-4310-00-1110-1000-171000-057-0000					30.34
	PO214840	BOSE SPEAKERS PE DEPT		000-0000-0-4310-00-1110-1000-171000-057-0000					25.00
	PO214840	BOSE SPEAKERS PE DEPT		000-0000-0-9512-00-0000-0000-000000-000-0000					30.34-
								Sub total:	353.00
81	81009849	09/14/2009	THE MCGRAW-HILL COMPANIES						
	PO215011	EN VOYAGE WKBK		000-0000-0-4310-00-1110-1000-242040-057-0000					1,241.62
								Sub total:	1,241.62
81	81009850	09/14/2009	THE MCGRAW-HILL COMPANIES						
	PO214708	EVERYDAY MATH		006-0000-0-4310-00-1110-1000-715600-041-0000					12,500.00
	PO214708	EVERYDAY MATH		006-0000-0-4310-00-1110-1000-715600-099-0000					1,057.15
	PO215025	PRACTICING GRAMMAR		009-0000-0-4310-00-1110-1000-181010-024-0000					245.16
								Sub total:	13,802.31
81	81009851	09/14/2009	TROXELL COMMUNICATIONS INC						
	PO215158	VISUAL PRESENTER		006-0000-0-4410-00-1110-1000-739500-057-0000					2,399.13
								Sub total:	2,399.13
81	81009852	09/14/2009	TROXELL COMMUNICATIONS INC						
	PO215028	PROJECTOR & SOUND SYSTEM		009-0000-0-4310-00-1110-1000-181020-007-0000					58.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO215028	PROJECTOR & SOUND SYSTEM		009-0000-0-4310-00-1110-1000-181020-007-0000					229.43
	PO215028	PROJECTOR & SOUND SYSTEM		009-0000-0-4310-00-1110-1000-181020-007-0000					108.17
	PO215028	PROJECTOR & SOUND SYSTEM		009-0000-0-4310-00-1110-1000-181020-007-0000					873.98
								Sub total:	1,269.78
81	81009853	09/14/2009 VISTA HIGHER LEARNING							
	PO214992	WORLD LANGUAGE INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-544080-057-0000					1,980.30
								Sub total:	1,980.30
81	81009854	09/14/2009 WOODWIND AND BRASSWIND							
	PO214767	INSTRUMENTS		006-0000-0-4410-00-1110-1000-676010-057-0000					5,320.00
	PO214767	INSTRUMENTS		006-0000-0-4410-00-1110-1000-676010-057-0000					492.10
	PO214767	INSTRUMENTS		006-0000-0-9512-00-0000-0000-000000-000-0000					492.10-
								Sub total:	5,320.00
81	81009855	09/14/2009 WORLD RESEARCH COMPANY							
	PO214850	GRID CONCEPTS CLASSROOM UNIT		009-0000-0-4310-00-1110-1000-181020-007-0000					714.00
	PO214850	GRID CONCEPTS CLASSROOM UNIT		009-0000-0-4310-00-1110-1000-181020-007-0000					66.05
	PO214850	GRID CONCEPTS CLASSROOM UNIT		009-0000-0-4310-00-1110-1000-181020-007-0000					71.40
	PO214850	GRID CONCEPTS CLASSROOM UNIT		009-0000-0-9512-00-0000-0000-000000-000-0000					66.05-
								Sub total:	785.40
81	81009856	09/14/2009 ZANER-BLOSER							
	PO214855	SPELL IT WRITE GR 2 & 3		000-0000-0-4310-00-1110-1000-181010-014-0000					2,135.78
	PO214879	SPELL IT WRITE		060-6300-0-4310-00-1110-1000-630000-035-0000					836.70
								Sub total:	2,972.48
81	81009857	09/15/2009 ACTIVE NETWORK INC							
	PV101089	CONTRACTED SERVICES		000-0000-0-5830-00-1110-1000-141060-057-0000					620.00
								Sub total:	620.00
81	81009858	09/15/2009 AMADOR VALLEY HIGH SCHOOL							
	PV101119	CONTRACTED SERVICES		000-0000-0-5830-00-1110-4200-110000-055-0000					185.00
								Sub total:	185.00
81	81009859	09/15/2009 BALBUENA, PATRICIA							
	PV101085	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-141160-051-0000					54.38
								Sub total:	54.38
81	81009860	09/15/2009 BARTLETT, SARAH							
	PV101127	PROFESSIONAL DEVELOPMENT		000-0000-0-5250-00-1110-2140-132000-057-0000					500.00
								Sub total:	500.00
81	81009861	09/15/2009 BOOTH, BRAD							
	PV101114	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-148000-053-0000					779.63
								Sub total:	779.63
81	81009862	09/15/2009 BOWERS, KRISTI							
	PV101125	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-2420-242060-055-0000					314.09
								Sub total:	314.09
81	81009863	09/15/2009 BRIGGS, DON							
	PV101104	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-171000-055-0000					59.53
								Sub total:	59.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009864 PV101120	09/15/2009	BURGEE, DAVE CONTRACTED SERVICES	000-0000-0-5830-00-1110-4200-110000-055-0000					75.00 Sub total: 75.00
81	81009865 PV101140	09/15/2009	CALIFORNIA INTERSCHOLASTIC DUES AND MEMBERSHIPS	000-0000-0-5300-00-1110-4200-110000-057-0000					1,116.35 Sub total: 1,116.35
81	81009866 PV101115	09/15/2009	CANNON, CAROL CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3140-314000-053-0000					57.79 Sub total: 57.79
81	81009867 PV101144	09/15/2009	CHILDRESS, MARY O CLASSROOM/OFFICE SUPPLIES	060-6300-0-4310-00-1110-1000-630000-093-0000					410.60 Sub total: 410.60
81	81009868 PV101126	09/15/2009	COCA-COLA BOTTLING COMPANY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-032-0000					262.38 Sub total: 262.38
81	81009869 PV101086	09/15/2009	ELIAV, OFIRA LEASES AND RENTALS	000-0000-0-8650-00-0000-3110-153000-057-0000					195.00 Sub total: 195.00
81	81009870 PV101135	09/15/2009	FEINBERG, TODD PROFESSIONAL DEVELOPMENT	060-9010-0-5250-00-1110-1000-554380-057-0000					660.00 Sub total: 660.00
81	81009871 PV101123	09/15/2009	FELDSTEIN, DARLENE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141560-055-0000					754.59 Sub total: 754.59
81	81009872 PV101116	09/15/2009	GANDO DESIGN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141160-053-0000					368.65 Sub total: 368.65
81	81009873 PV101110	09/15/2009	GUTIERREZ, KEITH CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181010-025-0000					510.00 Sub total: 510.00
81	81009874 PV101142	09/15/2009	HARKNESS, VIRGINIA CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-102000-070-0000					605.00 Sub total: 605.00
81	81009875 PV101121	09/15/2009	HESTERMAN, NORMA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000					41.07 Sub total: 41.07
81	81009876 PV101087	09/15/2009	KIM, LISA CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					303.00 Sub total: 303.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009877 PV101106	09/15/2009	KLEIN, TRINITY PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-1110-2140-132000-057-0000					500.00 Sub total: 500.00
81	81009878 PV101117	09/15/2009	LAPLACE, PEIR CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-184000-053-0000					581.06 Sub total: 581.06
81	81009879 PV101105	09/15/2009	MCCARTHY, CHARLIE CONTRACTED SERVICES	110-0000-0-5830-00-4110-1000-189220-078-0000					100.00 Sub total: 100.00
81	81009880 PV101109	09/15/2009	NEXTEL COMMUNICATIONS TELEPHONE	000-0000-0-5930-00-1110-1000-148010-057-0000					115.60 Sub total: 115.60
81	81009881 PV101111	09/15/2009	PALO ALTO JR MUSEUM AND ZOO CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181010-025-0000					567.00 Sub total: 567.00
81	81009882 PV101118	09/15/2009	PETERS, CINDY CONTRACTED SERVICES	000-0000-0-5830-00-1110-4200-110000-055-0000					15.00 Sub total: 15.00
81	<81009882> Canceled PV101118	09/25/2009	PETERS, CINDY CONTRACTED SERVICES	000-0000-0-5830-00-1110-4200-110000-055-0000					15.00 < Sub total: < 15.00 >
81	81009883 PV101137	09/15/2009	SCCOE PROFESSIONAL DEVELOPMENT	080-3340-0-5250-00-5001-2100-334000-037-0000					35.00 Sub total: 35.00
81	81009884 PV101108	09/15/2009	SCHOLASTIC CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-007-0000					642.18 Sub total: 642.18
81	81009885 PV101128	09/15/2009	SHARP, KEVIN PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-1110-2140-132000-057-0000					500.00 Sub total: 500.00
81	81009886 PV101113	09/15/2009	SHELDEN, SUSAN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-025-0000					67.07 Sub total: 67.07
81	81009887 PV101088	09/15/2009	SING, JULIA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141080-057-0000					300.58 Sub total: 300.58
81	81009888 PV101112	09/15/2009	STEVENSON SCHOOL CONTRACTED SERVICES	000-0000-0-5830-00-1110-4200-110000-055-0000					90.00 Sub total: 90.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009889	09/15/2009	TAYLOR, JULIA PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-1110-2140-132000-057-0000					500.00
	PV101130								Sub total: 500.00
81	81009890	09/15/2009	THOMAS, SIMA PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-1110-2140-132000-057-0000					500.00
	PV101131								Sub total: 500.00
81	81009891	09/15/2009	TIME EDUCATION PROGRAM CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-2420-242060-055-0000					30.00
	PV101124								Sub total: 30.00
81	81009892	09/15/2009	TIME FOR KIDS CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-007-0000					361.68
	PV101107		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-007-0000					197.28
	PV101107		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-007-0000					361.68
									Sub total: 920.64
81	81009893	09/15/2009	BILLS TREE CARE AND LANDSCAPIN CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-820000-032-0000					1,350.00
	PV101091								Sub total: 1,350.00
81	81009894	09/15/2009	BLICK ART MATERIALS ART SUPPLIES	006-0000-0-4310-00-1110-1000-676010-057-0000					1,796.50
	PO215152		ART SUPPLIES	006-0000-0-4310-00-1110-1000-676010-057-0000					219.88
	PO215152								Sub total: 2,016.38
81	81009895	09/15/2009	CG INCORPORATED SERVICE AGREEMENT	000-0000-0-5620-00-1110-1000-162000-055-0000					1,100.00
	PO100255								Sub total: 1,100.00
81	81009896	09/15/2009	CIARDELLA'S GARDEN SUPPLY INC PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-820000-055-0000					764.20
	PV101092								Sub total: 764.20
81	81009897	09/15/2009	COLOMA OUTDOOR DISCOVERY SCH FIELD TRIP	000-0000-0-5830-00-1110-1000-181010-002-0000					1,249.00
	PO215311								Sub total: 1,249.00
81	81009898	09/15/2009	COULTER CONSTRUCTION INC INSTA HOT CLASS H8	000-0000-0-5830-00-1110-1000-141010-052-0000					1,152.00
	PO702582		SINK & FIXTURE IN F7	000-0000-0-5830-00-1110-1000-141010-052-0000					3,207.00
	PO702584		TEACHER WORK RM CABINETS	000-0000-0-5830-00-1110-1000-141010-052-0000					1,613.00
	PO702583		ROBOTICS LAB CEILING TILE	050-8150-0-5620-00-0000-8110-811000-057-0000					1,593.87
	PO702580								Sub total: 7,565.87
81	81009899	09/15/2009	ECT DIRECT CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-041-0000					162.78
	PV101103		PRINTER SUPPLIES/REPAIRS	000-0000-0-5830-00-0000-2700-270000-053-0000					205.39
	PO100254		CONTRACTED SERVICES	000-0000-0-5830-00-0000-2700-270000-057-0000					92.86
	PV101102								

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV101097	CONTRACTED SERVICES		000-0000-0-5830-00-0000-3110-311000-057-0000					322.29
	PV101099	CONTRACTED SERVICES		000-0000-0-5830-00-0000-3110-311000-057-0000					71.01
	PV101101	CONTRACTED SERVICES		000-0000-0-5830-00-1110-1000-141030-057-0000					163.87
								Sub total:	1,018.20
81	81009900	09/15/2009 GOPHER SPORTS EQUIPMENT							
	PO214851	PE/RECESS SUPPLIES		009-0000-0-4310-00-1110-1000-181020-007-0000					1,620.81
								Sub total:	1,620.81
81	81009901	09/15/2009 JP PAVING & GRADING INC.							
	PO702594	COMPACTED ASPHALT @ ADDISON		050-8150-0-5830-00-0000-8110-811000-002-0000					700.00
	PO702593	COMPACTED ASPHALT		050-8150-0-5830-00-0000-8110-811000-034-0000					790.00
	PO702595	ASPHALT PAVING		050-8150-0-5830-00-0000-8110-811000-035-0000					850.00
	PO702596	COMPACTED ASPHALT		050-8150-0-5830-00-0000-8110-811000-057-0000					850.00
								Sub total:	3,190.00
81	81009902	09/15/2009 JW PEPPER & SON, INC							
	PO100158	INSTRUCTIONAL MATERIALS		000-0000-0-4310-00-1110-1000-162000-055-0000					32.78
								Sub total:	32.78
81	81009903	09/15/2009 AT&T							
	PV101093	TELEPHONE		000-0000-0-5930-00-1110-1000-141000-051-0000					270.88
	PV101094	TELEPHONE		010-0000-0-5930-00-0000-8200-824020-099-0000					249.98
	PV101095	TELEPHONE		010-0000-0-5930-00-0000-8200-824050-025-0000					108.62
	PV101098	TELEPHONE		010-0000-0-5930-00-0000-8200-824050-053-0000					301.26
	PV101096	TELEPHONE		010-0000-0-5930-00-0000-8200-824050-055-0000					228.76
	PV101100	TELEPHONE		010-0000-0-5930-00-0000-8200-824050-055-0000					437.18
								Sub total:	1,596.68
81	81009904	09/15/2009 CITY OF PALO ALTO UTILITIES							
	PO100086	UTILITIES SERVICE		010-0000-0-5501-00-0000-8200-824050-002-0000					36.39
	PO100086	UTILITIES SERVICE		010-0000-0-5502-00-0000-8200-824050-002-0000					2,856.04
	PO100086	UTILITIES SERVICE		010-0000-0-5502-00-0000-8200-824050-002-0000					265.69
	PO100086	UTILITIES SERVICE		010-0000-0-5503-00-0000-8200-824050-002-0000					1,130.00
	PO100086	UTILITIES SERVICE		010-0000-0-5504-00-0000-8200-824050-002-0000					221.19
	PO100086	UTILITIES SERVICE		010-0000-0-5504-00-0000-8200-824050-002-0000					341.38
	PO100014	UTILITES		010-0000-0-5504-00-0000-8200-824050-099-0000					2,683.85
	PO100086	UTILITIES SERVICE		010-0000-0-5506-00-0000-8200-824050-002-0000					291.40
	PO100086	UTILITIES SERVICE		010-0000-0-5506-00-0000-8200-824050-002-0000					644.94
	PO100014	UTILITES		010-0000-0-5506-00-0000-8200-824050-099-0000					3,851.45
								Sub total:	12,322.33
81	81009905	09/15/2009 MADCO WELD SUPPLY							
	PV101157	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-148010-057-0000					9.00
								Sub total:	9.00
81	81009906	09/15/2009 MEDIA EDUCATION FOUNDATION							
	PO214700	INSTRUCTIONAL MATERIAL		000-0000-0-4310-00-1110-1000-137000-057-0000					350.00
	PO214700	INSTRUCTIONAL MATERIAL		000-0000-0-4310-00-1110-1000-137000-057-0000					32.38
	PO214700	INSTRUCTIONAL MATERIAL		000-0000-0-4310-00-1110-1000-137000-057-0000					8.31
	PO214700	INSTRUCTIONAL MATERIAL		000-0000-0-9512-00-0000-0000-000000-000-0000					32.38
								Sub total:	358.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009907	09/15/2009	NORTH AMERICAN PROTECTIVE SERV SECURITY SERVICES	010-0000-0-5830-00-0000-8200-824060-099-0000					3,740.00
	PO100518								Sub total: 3,740.00
81	81009908	09/15/2009	OCE IMAGISTICS INC LEASE	010-0000-0-5620-00-0000-7600-313000-087-0000					39.00
	PO100534		LEASE	010-0000-0-5620-00-0000-7600-313000-087-0000					39.00
									Sub total: 78.00
81	81009909	09/15/2009	OFFICE DEPOT CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-311000-057-0000					33.26
	PV101149		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132000-057-0000					62.64
	PV101145		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132000-057-0000					24.61
	PV101146		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132000-057-0000					43.93
	PV101154		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132000-057-0000					14.69
	PV101155		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-139000-057-0000					63.11
	PV101148		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-139000-057-0000					96.14
	PV101152		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-139000-057-0000					46.87
	PV101153		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141030-057-0000					351.00
	PV101151		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141550-057-0000					20.16
	PV101147		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-184000-057-0000					107.16
	PV101143		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-184000-057-0000					122.03
	PV101150		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-141290-076-0000					12.24
	PV101156		CLASSROOM/OFFICE SUPPLIES						Sub total: 997.84
81	81009910	09/15/2009	OFFICE TEAM TEMPORARY EMPLOYEES	010-0000-0-5804-00-0000-7600-313000-087-0000					980.00
	PO100939		TEMPORARY EMPLOYEES	010-0000-0-5804-00-0000-7600-313000-087-0000					980.00
									Sub total: 1,960.00
81	81009911	09/15/2009	PALO ALTO GLASS INC RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-010-0000					279.00
	PV101134		RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-057-0000					558.00
	PV101136		RENTALS, LEASES, & REPAIRS						Sub total: 837.00
81	81009912	09/15/2009	PFEIFFER ELECTRIC CO INC. CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-055-0000					1,057.69
	PV101141								Sub total: 1,057.69
81	81009913	09/15/2009	PINE CONE LUMBER CO INC PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-820000-025-0000					396.44
	PV101139		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					6,800.12
	PV101138								Sub total: 7,196.56
81	81009914	09/15/2009	RECHARGE EM CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181010-035-0000					305.85
	PV101132								Sub total: 305.85
81	81009915	09/15/2009	RODRIGUES & ASSOCIATES LLC VACUUM CLEANER	010-0000-0-4380-00-0000-8200-824000-099-0000					3,517.00
	PO215132								

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO215132		VACUUM CLEANER	010-0000-0-4380-00-0000-8200-824000-099-0000					325.32
	PO215132		VACUUM CLEANER	010-0000-0-9512-00-0000-0000-000000-000-0000					325.32-
								Sub total:	3,517.00
81	81009916	09/15/2009	SCANTRON CORPORATION						
	PO214842		TEST FORMS	000-0000-0-4310-00-1110-1000-132000-057-0000					181.55
								Sub total:	181.55
81	81009917	09/15/2009	STANFORD DRIVING SCHOOL						
	PO215289		DRIVERS TRAINING CONTRACT	000-0000-0-5830-00-1110-1000-124000-055-0000					4,875.00
	PO215289		DRIVERS TRAINING CONTRACT	000-0000-0-5830-00-1110-1000-124000-057-0000					4,875.00
								Sub total:	9,750.00
81	81009918	09/15/2009	STEEL FENCE SYSTEMS						
	PV101158		RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-024-0000					1,185.00
								Sub total:	1,185.00
81	81009919	09/15/2009	YSERCO INC						
	PV101159		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-055-0000					3,560.63
								Sub total:	3,560.63
81	81009920	09/15/2009	TEHAMA TIRE SERVICE INC						
	PO100280		VEHICLE TIRE REPAIR/PART	070-7230-0-4360-00-0000-3600-723000-099-0000					384.69
								Sub total:	384.69
81	81009921	09/15/2009	THE MCGRAW-HILL COMPANIES						
	PO214711		EVERYDAY MATH	006-0000-0-4310-00-1110-1000-715600-010-0000					12,500.00
	PO214716		EVERYDAY MATH	006-0000-0-4310-00-1110-1000-715600-024-0000					12,500.00
	PO214711		EVERYDAY MATH	006-0000-0-4310-00-1110-1000-715600-099-0000					23.47
	PO214716		EVERYDAY MATH	006-0000-0-4310-00-1110-1000-715600-099-0000					4,197.97
								Sub total:	29,221.44
81	81009922	09/15/2009	UNITED REFRIGERATION INC						
	PV101129		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-014-0000					194.77
								Sub total:	194.77
81	81009923	09/15/2009	WINDOW SOLUTIONS						
	PO702598		WINDOW FILM @ TERMAN	000-0000-0-5830-00-1110-1000-141010-052-0000					3,412.00
	PO702598		WINDOW FILM @ TERMAN	000-0000-0-5830-00-1110-1000-141010-052-0000					315.61
	PO702598		WINDOW FILM @ TERMAN	000-0000-0-9512-00-0000-0000-000000-000-0000					315.61-
								Sub total:	3,412.00
81	81009924	09/15/2009	XEROX CORPORATION						
	PO100953		COPIER/PRINTER	000-0000-0-5620-00-1110-1000-141000-051-0000					305.79
	PO100953		COPIER/PRINTER	000-0000-0-5620-00-1110-1000-141000-051-0000					123.62
	PO100953		COPIER/PRINTER	000-0000-0-5620-00-1110-1000-141000-051-0000					781.88
	PO100953		COPIER/PRINTER	000-0000-0-5620-00-1110-1000-141000-051-0000					1,434.90
	PO100121		LEASE	006-0000-0-5620-00-1110-2110-739400-089-0000					17.29
	PO100760		COPY MACHINE LEASE	010-0000-0-5620-00-0000-2140-214000-092-0000					140.47
	PO100640		DOCUTECH MAINTENANCE	010-0000-0-5620-00-0000-7550-755000-099-0000					4,553.57
	PO100640		DOCUTECH MAINTENANCE	010-0000-0-5620-00-0000-7550-755000-099-0000					1,858.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO100640	DOCUTECH MAINTENANCE		010-0000-0-5620-00-0000-7550-755000-099-0000					265.99
	PO100640	DOCUTECH MAINTENANCE		010-0000-0-5620-00-0000-7550-755000-099-0000					1,133.56
	PO100640	DOCUTECH MAINTENANCE		010-0000-0-5620-00-0000-7550-755000-099-0000					1,524.84
	PO100121	LEASE		010-0000-0-5620-00-1110-1000-192000-080-0000					17.30
	PO100121	LEASE		060-7090-0-5620-00-4760-1000-709000-099-0000					17.29
								Sub total:	12,174.94
81	81009925	09/15/2009 YALE PACIFIC INC							
	PO100918	MAINTENANCE PALLETS & LIFTS		010-0000-0-5830-00-0000-7540-754000-099-0000					74.66
	PO100918	MAINTENANCE PALLETS & LIFTS		010-0000-0-5830-00-0000-7540-754000-099-0000					169.45
	PO100918	MAINTENANCE PALLETS & LIFTS		010-0000-0-5830-00-0000-7540-754000-099-0000					95.48
								Sub total:	339.59
81	81009926	09/15/2009 BINGAMAN, RENEE							
	PO100670	BEHAVIOR THERAPY		080-6500-0-5830-00-5770-1180-618500-037-0000					3,600.00
								Sub total:	3,600.00
81	81009927	09/15/2009 CANOBBIO, JENNIFER WALLACE							
	PO100869	BAHVAIOR SPECIALIST		080-6500-0-5830-00-5770-1180-618700-037-0000					3,795.00
								Sub total:	3,795.00
81	81009928	09/15/2009 EXCELSIOR YOUTH CENTER, INC							
	PO100924	EDUCATIONAL TUITION		080-6500-0-5830-00-5770-1180-618700-037-0000					1,363.50
								Sub total:	1,363.50
81	81009929	09/15/2009 ARTCRAFT CARPET AND LIN INC							
	PO807193	CARPET		140-6205-0-6230-00-0000-8500-819850-024-0000					4,400.00
	PV101162	CONTRACTED SERVICES		215-0000-0-5830-00-0000-8100-811000-099-0000					3,523.00
	PV101163	CONTRACTED SERVICES		215-0000-0-5830-00-0000-8500-811000-051-0000					2,894.00
								Sub total:	10,817.00
81	81009930	09/15/2009 BICYCLE SOLUTIONS							
	PO115135	BIKE RACKS		212-0000-0-6299-00-0000-8500-855010-055-0000					2,098.26
								Sub total:	2,098.26
81	81009931	09/15/2009 BUCKLES SMITH ELECTRIC DISTRIB							
	PV101160	CONTRACTED SERVICES		215-0000-0-5830-00-0000-8500-811000-005-0000					1,122.80
	PV101161	CONTRACTED SERVICES		215-0000-0-5830-00-0000-8500-811000-005-0000					3,980.82
								Sub total:	5,103.62
81	81009932	09/15/2009 DEMCO							
	PO807200	CLASSR SUPPLIES		210-0000-0-4310-00-0000-8500-154000-035-0000					1,061.76
								Sub total:	1,061.76
81	81009933	09/15/2009 DIVISION OF THE STATE ARCHITEC							
	PV101169	DSA PLAN CHECK/PERMITS		212-0000-0-5873-00-0000-8500-855010-057-0000					11,929.67
								Sub total:	11,929.67
81	81009934	09/15/2009 ECT DIRECT							
	PV101167	CLASSROOM/OFFICE SUPPLIES		211-0000-0-4310-00-0000-8500-854000-099-0000					92.86
								Sub total:	92.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009935	09/15/2009	GAYLORD BROS INC						
	PO807199		STEEL FILE	210-0000-0-4310-00-0000-8500-154000-035-0000					341.70
	PO807199		STEEL FILE	210-0000-0-4310-00-0000-8500-154000-035-0000					31.61
	PO807199		STEEL FILE	210-0000-0-4310-00-0000-8500-154000-035-0000					187.76
	PO807199		STEEL FILE	210-0000-0-9512-00-0000-0000-000000-000-0000					31.61-
								Sub total:	529.46
81	81009936	09/15/2009	GRIFFIN PAINTING AND DECORATIN						
	PV101166		CONTRACTED SERVICES	215-0000-0-5830-00-0000-8100-811000-099-0000					3,105.00
	PV101164		CONTRACTED SERVICES	215-0000-0-5830-00-0000-8500-811000-025-0000					4,662.00
								Sub total:	7,767.00
81	81009937	09/15/2009	IN2CHANGE						
	PO807242		SMARTBOARD/SUPPLIES	210-0000-0-4410-00-0000-8500-154000-035-0000					1,831.19
								Sub total:	1,831.19
81	81009938	09/15/2009	JP PAVING & GRADING INC.						
	PO807194		REPAIR/SLURRY PER BIDS	215-0000-0-6170-00-0000-8500-819780-024-0000					48,464.00
								Sub total:	48,464.00
81	81009939	09/15/2009	LIBRARY SKILLS INC						
	PO807244		library supply	210-0000-0-4310-00-0000-8500-154000-035-0000					1,005.75
	PO807244		library supply	210-0000-0-4310-00-0000-8500-154000-035-0000					93.03
	PO807244		library supply	210-0000-0-4310-00-0000-8500-154000-035-0000					50.00
	PO807244		library supply	210-0000-0-9512-00-0000-0000-000000-000-0000					93.03-
								Sub total:	1,055.75
81	81009940	09/15/2009	LIBRARY STORE INC						
	PO807243		LIBRARY MATERIALS	210-0000-0-4310-00-0000-8500-154000-035-0000					48.42
	PO807243		LIBRARY MATERIALS	210-0000-0-4310-00-0000-8500-154000-035-0000					259.71
	PO807243		LIBRARY MATERIALS	210-0000-0-4310-00-0000-8500-154000-035-0000					583.61
	PO807243		LIBRARY MATERIALS	210-0000-0-4310-00-0000-8500-154000-035-0000					258.02
	PO807243		LIBRARY MATERIALS	210-0000-0-4310-00-0000-8500-154000-035-0000					179.02
								Sub total:	1,328.78
81	81009941	09/15/2009	MARK ELECTRIC INC						
	PO115096		INSTALLATION 3 MODULAR	212-0000-0-6230-00-0000-8500-855010-053-0000					35,364.20
								Sub total:	35,364.20
81	81009942	09/15/2009	NATIONAL ELECTRIC						
	PV101172		CONTRACTED SERVICES	215-0000-0-5830-00-0000-8100-811000-099-0000					5,346.00
								Sub total:	5,346.00
81	81009943	09/15/2009	OFFICE DEPOT						
	CM100044		CLASSROOM/OFFICE SUPPLIES	212-0000-0-4310-00-0000-8500-855000-099-0000					48.03-
	PO115131		FY 09-10 Supply	212-0000-0-4310-00-0000-8500-855000-099-0000					68.46
	PO115131		FY 09-10 Supply	212-0000-0-4310-00-0000-8500-855000-099-0000					21.27
	PO115131		FY 09-10 Supply	212-0000-0-4310-00-0000-8500-855000-099-0000					126.51
	PO115131		FY 09-10 Supply	212-0000-0-4310-00-0000-8500-855000-099-0000					42.96
								Sub total:	211.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009944	09/15/2009	ONTRAC CONTRACTED SERVICES	212-0000-0-5830-00-0000-8500-855010-099-0000					16.68
									Sub total: 16.68
81	81009945	09/15/2009	SAVIANO COMPANY INC CONTRACTED SERVICES	215-0000-0-5830-00-0000-8500-811000-055-0000					5,000.00
									Sub total: 5,000.00
81	81009946	09/15/2009	SMITH, RON MILEAGE/PERSONAL EXP REIMB	211-0000-0-5210-00-0000-8500-854000-099-0000					171.70
									Sub total: 171.70
81	81009947	09/15/2009	STEEL FENCE SYSTEMS GATE AT TRANSFORMER	215-0000-0-6170-00-0000-8500-819770-055-0000					1,125.00
									Sub total: 1,125.00
81	81009948	09/16/2009	ACTIVE NETWORK INC BLUEBEAR/TEXTRACK SOFTWARE	000-0000-0-5830-00-0000-3110-153000-057-0000					500.00
									Sub total: 500.00
81	81009949	09/16/2009	ALLIANCE PUBLISHING SCHOOL AGENDAS	009-0000-0-4310-00-1110-1000-181020-002-0000					307.67
									410.22
									Sub total: 717.89
81	81009950	09/16/2009	ARAMARK SERVICES INC						
	PV101177		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-820000-099-0000					55.13
	PV101173		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824000-099-0000					7.58
	PV101174		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824000-099-0000					54.30
	PV101175		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824000-099-0000					123.76
	PV101176		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824000-099-0000					7.58
	PV101178		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824000-099-0000					54.30
	PV101179		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824000-099-0000					123.76
	PV101180		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-099-0000					147.87
									Sub total: 574.28
81	81009951	09/16/2009	ARROWHEAD MOUNTAIN SPRING WATE WATER	000-0000-0-4310-00-0000-2700-270010-034-0000					25.22
									Sub total: 25.22
81	81009952	09/16/2009	BLICK ART MATERIALS ART SUPPLIES	000-0000-0-4310-00-1110-1000-106000-055-0000					1,555.43
									Sub total: 1,555.43
81	81009953	09/16/2009	BREADBOARD COMPANION LLC						
	PO214927		POWER SUPPLY KIT II	000-0000-0-4310-00-1110-1000-141060-055-0000					311.76
	PO214927		POWER SUPPLY KIT II	000-0000-0-4310-00-1110-1000-141060-055-0000					28.84
	PO214927		POWER SUPPLY KIT II	000-0000-0-9512-00-0000-0000-000000-000-0000					28.84
									Sub total: 311.76
81	81009954	09/16/2009	CLAY PLANET SANDSTONE BUFF CLAY	009-0000-0-4310-00-1110-1000-181020-007-0000					38.94
									Sub total: 38.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009955	09/16/2009	CURRICULUM ASSOCIATES, INC.						
	PO214857		QUICK WORD	000-0000-0-4310-00-1110-1000-181010-005-0000					54.42
								Sub total:	54.42
81	81009956	09/16/2009	DELTA EDUCATION						
	PO214886		SCIENCE NOTEBOOKS	009-0000-0-4310-00-1110-1000-181020-002-0000					49.05
								Sub total:	49.05
81	81009957	09/16/2009	EDUCATORS PUBLISHING SERVICE						
	PO214858		STUDENT PRACTICE BOOK	000-0000-0-4110-00-1110-1000-181010-005-0000					842.55
	PO214902		WORDLY WISE	000-0000-0-4310-00-1110-1000-181010-002-0000					961.16
	PO214819		INSTRUCTIONAL MATERIALS	009-0000-0-4310-00-1110-1000-181020-002-0000					227.20
	PO214885		WORDLY WISE	009-0000-0-4310-00-1110-1000-181020-002-0000					480.58
								Sub total:	2,511.49
81	81009958	09/16/2009	ELECTRONIX EXPRESS						
	PO214925		SCIENCE DEPT SUPPLIES	000-0000-0-4310-00-1110-1000-141060-055-0000					416.25
	PO214925		SCIENCE DEPT SUPPLIES	000-0000-0-4310-00-1110-1000-141060-055-0000					38.50
	PO214925		SCIENCE DEPT SUPPLIES	000-0000-0-4310-00-1110-1000-141060-055-0000					50.00
	PO214925		SCIENCE DEPT SUPPLIES	000-0000-0-9512-00-0000-0000-0000000-000-0000					38.50
								Sub total:	466.25
81	81009959	09/16/2009	FISHER SCIENCE EDUCATION						
	PO214923		SAFETY GLASS CABINET	000-0000-0-4310-00-1110-1000-141060-055-0000					365.39
								Sub total:	365.39
81	81009960	09/16/2009	GENERAL BINDING CORPORATION						
	PO100509		MAINTENANCE CONTRACT	000-0000-0-5620-00-1110-1000-181010-002-0000					427.92
								Sub total:	427.92
81	81009961	09/16/2009	HANDWRITING WITHOUT TEARS						
	PO214859		INSTRUCTIONAL MATERIALS	000-0000-0-4110-00-1110-1000-181010-005-0000					1,526.22
	PO214884		INSTRUCTIONAL MATERIAL GR K-1	009-0000-0-4310-00-1110-1000-181020-002-0000					1,244.68
								Sub total:	2,770.90
81	81009962	09/16/2009	HEINEMANN EDUCATIONAL BOOKS						
	PO214985		GUIDING READERS & WRITIES	000-0000-0-4310-00-0000-2140-214000-005-0000					533.19
	PO214985		GUIDING READERS & WRITIES	060-6286-0-4310-00-1110-1000-628600-005-0000					301.00
								Sub total:	834.19
81	81009963	09/16/2009	HM RECEIVABLES CO LLC						
	PO214654		ALGEBRA/PRE ALGEBRA TEXTS	006-0000-0-4110-00-1110-1000-715600-099-0000					136.17
	PO214654		ALGEBRA/PRE ALGEBRA TEXTS	006-0000-0-4110-00-1110-1000-715600-099-0000					277.32
								Sub total:	413.49
81	81009964	09/16/2009	HOME DEPOT CREDIT SERVICE						
	PV101199		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					153.27
	PV101200		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					36.43
								Sub total:	189.70
81	81009965	09/16/2009	JAMECO ELECTRONICS						
	PO214924		BREADBOARD	000-0000-0-4310-00-1110-1000-141060-055-0000					277.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO214924	BREADBOARD		000-0000-0-4310-00-1110-1000-141060-055-0000					3.22
	PO214924	BREADBOARD		000-0000-0-4310-00-1110-1000-141060-055-0000					22.15
	PO214924	BREADBOARD		000-0000-0-9512-00-0000-0000-000000-000-0000					3.22-
								Sub total:	300.10
81	81009966	09/16/2009	KELLY PAPER						
	PO100893	COPY PAPER		000-0000-0-4310-00-1110-1000-141000-052-0000					350.80
	PV101221	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-005-0000					209.10
	PV101222	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-005-0000					183.54
								Sub total:	743.44
81	81009967	09/16/2009	ADOLESCENT COUNSELING SERVICES						
	PV101226	CONTRACTED SERVICES		000-0000-0-5830-00-1110-1000-141060-053-0000					5,000.00
								Sub total:	5,000.00
81	81009968	09/16/2009	ALFARO, ANTHONY						
	PV101209	CONTRACTED SERVICES		000-0000-0-5830-00-1110-1000-106010-057-0000					600.00
								Sub total:	600.00
81	81009969	09/16/2009	ALL REASONS MOVING						
	PV101208	CONTRACTED SERVICES		000-0000-0-5830-00-1110-1000-141080-057-0000					472.50
								Sub total:	472.50
81	81009970	09/16/2009	BEASLEY, LORI						
	PV101186	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-010-0000					117.59
								Sub total:	117.59
81	81009971	09/16/2009	BENSON, DEBBIE						
	PV101187	CLASSROOM/OFFICE SUPPLIES		006-0000-0-4310-00-1110-1000-676130-093-0000					60.03
								Sub total:	60.03
81	81009972	09/16/2009	BERKSON, JERRY						
	PV101230	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-141080-057-0000					133.33
								Sub total:	133.33
81	81009973	09/16/2009	BLAKE, VICKY						
	PV101181	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-000000-000-0000					69.04
								Sub total:	69.04
81	81009974	09/16/2009	CHALTON, NANCY						
	PV101216	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-025-0000					639.82
								Sub total:	639.82
81	81009975	09/16/2009	CHANG, EILEEN						
	PV101191	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-740050-099-0000					123.00
								Sub total:	123.00
81	81009976	09/16/2009	CHIN, KATHY						
	PV101185	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-010-0000					27.30
								Sub total:	27.30
81	81009977	09/16/2009	CITY OF PALO ALTO						
	PV101197	RENTALS, LEASES, & REPAIRS		010-0000-0-5620-00-0000-7400-740000-099-0000					711.00
								Sub total:	711.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009978 PV101196	09/16/2009	DEPT OF INDUSTRIAL RELATIONS CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-012-0000					140.00 Sub total: 140.00
81	81009979 PV101188	09/16/2009	DIMARINO, LISA CONTRACTED SERVICES	060-3710-0-5830-00-1110-3120-371000-097-0000					150.00 Sub total: 150.00
81	81009980 PV101207	09/16/2009	DUFFY, KEVIN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-139000-057-0000					53.75 Sub total: 53.75
81	81009981 PV101220 PV101220 PV101220 PV101220 PV101220 PV101220 PV101220 PV101220 PV101220 PV101220	09/16/2009	EYMIL, CHERYLE CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-311000-057-0000 000-0000-0-4310-00-1110-1000-132000-057-0000 000-0000-0-4310-00-1110-1000-139000-057-0000 000-0000-0-4310-00-1110-1000-141030-057-0000 000-0000-0-4310-00-1110-1000-141080-057-0000 000-0000-0-4310-00-1110-1000-141550-057-0000 000-0000-0-4310-00-1110-1000-149000-057-0000 000-0000-0-4310-00-1110-1000-167000-057-0000 000-0000-0-4310-00-1110-1000-184000-057-0000 060-9010-0-4310-00-1110-1000-554380-057-0000					69.25 18.55 10.93 24.90 71.84 29.97 37.35 53.05 27.82 138.91 Sub total: 482.57
81	81009982 PV101213 PV101213	09/16/2009	FORTE, JEANIE CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-112000-051-0000 009-0000-0-4310-00-1110-1000-114000-051-0000					544.67 258.93 Sub total: 803.60
81	81009983 PV101201	09/16/2009	FROST, DAVIS & DONNELLY PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-7100-715000-099-0000					140.00 Sub total: 140.00
81	81009984 PV101192	09/16/2009	GYVES, MERI CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					218.00 Sub total: 218.00
81	81009985 PV101210	09/16/2009	HAAN CRAFTS CORP CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-051-0000					10.50 Sub total: 10.50
81	81009986 PV101194	09/16/2009	HABIB, RONI DUES AND MEMBERSHIPS	000-0000-0-5300-00-0000-2700-270000-055-0000					100.00 Sub total: 100.00
81	81009987 PV101227 PV101227	09/16/2009	HOSHIWARA, DAVID CLASSROOM/OFFICE SUPPLIES MILEAGE/PERSONAL EXP REIMB	080-3410-0-4310-00-1110-1000-341000-088-0000 080-3410-0-5210-00-1110-1000-341000-088-0000					31.19 102.24 Sub total: 133.43

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81009988 PV101206	09/16/2009	JOHNSON, PAIGE CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-554930-057-0000					354.32 Sub total: 354.32
81	81009989 PV101237 PV101237	09/16/2009	JOHNSTON, JOVI CLASSROOM/OFFICE SUPPLIES PROFESSIONAL DEVELOPMENT	000-0000-0-4310-00-0000-3110-311000-055-0000 000-0000-0-5250-00-0000-3110-311000-055-0000					457.91 65.00 Sub total: 522.91
81	81009990 PV101193	09/16/2009	LASALA, VITO CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					303.00 Sub total: 303.00
81	81009991 PV101205	09/16/2009	LAURENCE, KATHY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-184000-057-0000					97.19 Sub total: 97.19
81	81009992 PV101184	09/16/2009	MASON, GAELYN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-010-0000					93.00 Sub total: 93.00
81	81009993 PV101203 PV101204	09/16/2009	MCDERMOTT, THERESA CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-057-0000 000-0000-0-4310-00-1110-1000-145000-057-0000					60.00 314.68 Sub total: 374.68
81	81009994 PV101211	09/16/2009	MOIN, LIQA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-051-0000					66.47 Sub total: 66.47
81	81009995 PV101224	09/16/2009	MORRIS, JEFFREY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-041-0000					273.50 Sub total: 273.50
81	81009996 PV101189	09/16/2009	MULLINS, ALLISON CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-676130-093-0000					61.18 Sub total: 61.18
81	81009997 PV101219 PV101231	09/16/2009	NORTH AMERICAN PROTECTIVE SERV CONTRACTED SERVICES CONTRACTED SERVICES	000-0000-0-5830-00-0000-2700-270000-055-0000 000-0000-0-5830-00-1110-1000-141000-051-0000					360.00 1,260.00 Sub total: 1,620.00
81	81009998 PV101182 PV101218	09/16/2009	PETERS, CINDY CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	060-3550-0-4310-00-1110-1000-355000-055-0000 060-3550-0-4310-00-1110-1000-355000-055-0000					240.03 315.89 Sub total: 555.92
81	81009999 PV101212	09/16/2009	PIERCE, SARAH CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141160-051-0000					80.17 Sub total: 80.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010000 PV101233	09/16/2009	PREHN, GARY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-012-0000					539.71 Sub total: 539.71
81	81010001 PV101234	09/16/2009	PREHN, GARY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181060-012-0000					484.60 Sub total: 484.60
81	81010002 PV101228	09/16/2009	REDWOOD CATERING CONTRACTED SERVICES	010-0000-0-5830-00-0000-7100-711000-099-0000					154.59 Sub total: 154.59
81	81010003 PV101214	09/16/2009	SANO, MARY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141160-051-0000					50.51 Sub total: 50.51
81	81010004 PV101238	09/16/2009	SCCOE PROFESSIONAL DEVELOPMENT	006-0000-0-5250-00-1110-1000-739500-007-0000					35.00 Sub total: 35.00
81	81010005 PV101198	09/16/2009	SCCSBA PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-7100-711000-099-0000					70.00 Sub total: 70.00
81	81010006 PV101232	09/16/2009	SCHOLASTIC CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-2420-242060-051-0000					1,205.38 Sub total: 1,205.38
81	81010007 PV101190	09/16/2009	SHAW, DENISE PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-1110-2140-132000-057-0000					500.00 Sub total: 500.00
81	81010008 PV101183	09/16/2009	SIU, ROBERT CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-010-0000					86.23 Sub total: 86.23
81	81010009 PV101229	09/16/2009	SUBURBAN SCHOOL SUPERINTENDENT MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7100-715000-099-0000					825.00 Sub total: 825.00
81	81010010 PV101202	09/16/2009	SURVEYMONKEY.COM CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-141080-057-0000					200.00 Sub total: 200.00
81	81010011 PV101217	09/16/2009	VANTUYL, HALIMAH CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-005-0000					172.22 Sub total: 172.22
81	81010012 PV101223	09/16/2009	WEINMANN, LETTI CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-055-0000					67.63 Sub total: 67.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010013	09/16/2009	YOUTH COMMUNITY SERVICES						
	PV101235		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-141000-055-0000					2,500.00
									Sub total: 2,500.00
81	81010014	09/16/2009	CITY OF PALO ALTO UTILITIES						
	PO100086		UTILITIES SERVICE	010-0000-0-5501-00-0000-8200-824050-024-0000					414.54
	PO100014		UTILITES	010-0000-0-5501-00-0000-8200-824050-057-0000					2,461.32
	PO100086		UTILITIES SERVICE	010-0000-0-5502-00-0000-8200-824050-024-0000					4,641.51
	PO100014		UTILITES	010-0000-0-5502-00-0000-8200-824050-057-0000					36,358.94
	PO100086		UTILITIES SERVICE	010-0000-0-5503-00-0000-8200-824050-024-0000					1,595.00
	PO100014		UTILITES	010-0000-0-5503-00-0000-8200-824050-057-0000					10,988.00
	PO100086		UTILITIES SERVICE	010-0000-0-5504-00-0000-8200-824050-024-0000					1,752.81
	PO100014		UTILITES	010-0000-0-5504-00-0000-8200-824050-057-0000					2,464.02
	PO100086		UTILITIES SERVICE	010-0000-0-5506-00-0000-8200-824050-024-0000					3,026.98
	PO100014		UTILITES	010-0000-0-5506-00-0000-8200-824050-057-0000					6,827.78
									Sub total: 70,530.90
81	81010015	09/16/2009	DE LAGE LANDEN						
	PO100840		SERVICE/SUPPLIES	000-0000-0-5620-00-0000-2700-270000-053-0000					168.55
									Sub total: 168.55
81	81010016	09/16/2009	OCE FINANCIAL SERVICES, INC						
	PO100541		LEASE/MAINTENANCE	006-0000-0-5620-00-4110-1000-188050-078-0000					267.90
	PO100541		LEASE/MAINTENANCE	006-0000-0-5620-00-4110-1000-188070-078-0000					267.91
	PO100336		LEASE/MAINTENANCE	006-0000-0-5620-00-4110-2700-270000-078-0000					798.11
	PO101017		LEASE/MAINTENANCE	010-0000-0-5620-00-0000-7300-730000-099-0000					748.22
	PO100251		LEASE/MAINTENANCE	010-0000-0-5620-00-0000-7550-755000-099-0000					184.63
	PO100251		LEASE/MAINTENANCE	010-0000-0-5620-00-0000-7550-755000-099-0000					2,074.66
	PO100541		LEASE/MAINTENANCE	110-3905-0-5620-00-4110-1000-390500-078-0000					267.90
	PO100995		LEASE/MAINTENANCE	210-0000-0-5620-00-0000-8500-755010-099-0000					435.00
									Sub total: 5,044.33
81	81010017	09/16/2009	OCE IMAGISTICS INC						
	PO100024		MAINTENANCE CONTRACT	110-0000-0-5620-00-4110-2700-270000-078-0000					223.98
									Sub total: 223.98
81	81010018	09/16/2009	OFSI						
	PO100171		MAINTENANCE CONTRACT	000-0000-0-5620-00-1110-1000-141030-055-0000					131.00
									Sub total: 131.00
81	81010019	09/16/2009	ON LINE STRIPING SERVICES						
	PV101240		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-007-0000					400.00
	PV101241		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-025-0000					1,029.10
									Sub total: 1,429.10
81	81010020	09/16/2009	PETSMART INC						
	PO100870		SCIENCE SUPPLIES	060-6300-0-4310-00-1110-1000-630000-093-0000					277.96
									Sub total: 277.96
81	81010021	09/16/2009	RISO INC						
	PO100776		SERVICES/SUPPLIES	000-0000-0-5620-00-1110-1000-181010-035-0000					389.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO100959		SERVICE/SUPPLIES	010-0000-0-5620-00-0000-7550-755000-099-0000					338.23
								Sub total:	727.43
81	81010022	09/16/2009	SCHOOL HEALTH CORPORATION						
	PV101242		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-002-0000					70.38
								Sub total:	70.38
81	81010023	09/16/2009	SCHOOL HEALTH CORPORATION						
	PO215203		HEALTH OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-002-0000					94.77
								Sub total:	94.77
81	81010024	09/16/2009	SNAP-ON INDUSTRIAL						
	PO100553		SHOP SUPPLIES	070-7230-0-4360-00-0000-3600-723000-099-0000					100.07
								Sub total:	100.07
81	81010025	09/16/2009	SOUTHWEST SCHOOL AND OFFICE						
	PV101244		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					28.19
	PV101245		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					824.30
	PV101246		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					562.42
	PV101247		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					562.47
	PV101248		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					320.33
	PV101249		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					655.37
	PV101250		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					395.18
	PV101251		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					745.55
	PV101252		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					524.73
	PV101253		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					481.80
	PV101254		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					499.38
	PV101255		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					1,704.16
	PV101256		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					540.73
	PV101257		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					388.56
	PV101258		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					488.51
	PV101259		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					260.15
	PV101260		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					337.01
	PV101261		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					176.43
	PV101243		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-192000-080-0000					5.46
								Sub total:	9,500.73
81	81010026	09/16/2009	SOUTHWEST SCHOOL AND OFFICE						
	PO100902		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					2,410.38
	PO100902		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					193.59
	PO100902		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					183.54
	PO100139		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					577.66
	PO100139		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					3,596.64
	PO100139		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					208.06
								Sub total:	7,169.87
81	81010027	09/17/2009	CITY OF PALO ALTO UTILITIES						
	PO100013		UTILITIES	010-0000-0-5501-00-0000-8200-824050-041-0000					40.60
	PO100013		UTILITIES	010-0000-0-5502-00-0000-8200-824050-041-0000					2,367.23
	PO100013		UTILITIES	010-0000-0-5503-00-0000-8200-824050-041-0000					862.00
	PO100013		UTILITIES	010-0000-0-5504-00-0000-8200-824050-041-0000					1,080.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO100013	UTILITIES		010-0000-0-5506-00-0000-8200-824050-041-0000					1,934.78
								Sub total:	6,284.90
81	81010028	09/17/2009	MOUNTAIN MATH/LANGUAGE						
	PO214882	MOUNTAIN LANGUAGE IN A BOOK		009-0000-0-4310-00-1110-1000-181020-002-0000					500.00
	PO214882	MOUNTAIN LANGUAGE IN A BOOK		009-0000-0-4310-00-1110-1000-181020-002-0000					46.25
	PO214882	MOUNTAIN LANGUAGE IN A BOOK		009-0000-0-9512-00-0000-0000-000000-000-0000					46.25-
								Sub total:	500.00
81	81010029	09/17/2009	MUSIC IS ELEMENTARY						
	PO215199	PLASTIC RECORDERS		010-0000-0-4310-00-1110-1000-162000-094-0000					2,103.06
	PO215199	PLASTIC RECORDERS		010-0000-0-4310-00-1110-1000-162000-094-0000					194.53
	PO215199	PLASTIC RECORDERS		010-0000-0-4310-00-1110-1000-162000-094-0000					115.50
	PO215199	PLASTIC RECORDERS		010-0000-0-9512-00-0000-0000-000000-000-0000					194.53-
								Sub total:	2,218.56
81	81010030	09/17/2009	NASCO MODESTO						
	PO214977	INSTRUCTIONAL MATERIALS		000-0000-0-4310-00-1110-1000-181010-002-0000					79.82
								Sub total:	79.82
81	81010031	09/17/2009	NATIONAL GEOGRAPHIC SOCIETY						
	PO401132	DUAL LANGUAGE SCIENCE INSTRUCT		060-7090-0-4310-00-4760-1000-709000-099-0000					83.98
	PO401132	DUAL LANGUAGE SCIENCE INSTRUCT		060-7090-0-4310-00-4760-1000-709000-099-0000					6.60
	PO401132	DUAL LANGUAGE SCIENCE INSTRUCT		060-7090-0-4310-00-4760-1000-709000-099-0000					50.75
	PO401132	DUAL LANGUAGE SCIENCE INSTRUCT		060-7090-0-4310-00-4760-1000-709000-099-0000					6,323.29
								Sub total:	6,464.62
81	81010032	09/17/2009	NCS PEARSON						
	PO214887	INSTRUCTIONAL MATERIALS		010-0000-0-4310-00-0000-2100-210070-087-0000					2,300.07
								Sub total:	2,300.07
81	81010033	09/17/2009	OFFICE DEPOT						
	PO214965	INDEX DIVIDERS/SHEET PROTECTOR		010-0000-0-4310-00-0000-2100-210070-087-0000					3.93
								Sub total:	3.93
81	81010034	09/17/2009	PAXTON/PATTERSON						
	PO214929	SCEINCE SUPPLIES		000-0000-0-4310-00-1110-1000-141060-055-0000					632.66
								Sub total:	632.66
81	81010035	09/17/2009	PEARSON EDUCATION						
	PO215086	CHINESE INSTRUCTIONAL MATERIAL		060-5811-0-4310-00-1110-1000-581130-057-0000					2,354.46
								Sub total:	2,354.46
81	81010036	09/17/2009	PROJECT LEAD THE WAY, INC						
	PO214679	MULTISIM/ ULTIBOARD		000-0000-0-4310-00-1110-1000-141060-055-0000					1,325.00
	PO214679	MULTISIM/ ULTIBOARD		000-0000-0-4310-00-1110-1000-141060-055-0000					122.56
	PO214679	MULTISIM/ ULTIBOARD		000-0000-0-4310-00-1110-1000-141060-055-0000					5.80
	PO214679	MULTISIM/ ULTIBOARD		000-0000-0-9512-00-0000-0000-000000-000-0000					122.56-
								Sub total:	1,330.80
81	81010037	09/17/2009	SARGENT WELCH SCIENCE ED DIV						
	PO214928	DIGITAL MULTIMETERS		000-0000-0-4310-00-1110-1000-141060-055-0000					52.87
								Sub total:	52.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010038	09/17/2009	SOCIAL STUDIES SCHOOL SERVICE						
	PO214904		DISCOVERY INTERACTIVE SIMULAT	000-0000-0-4310-00-1110-1000-181010-002-0000					259.80
	PO214904		DISCOVERY INTERACTIVE SIMULAT	000-0000-0-4310-00-1110-1000-181010-002-0000					2.40
	PO214904		DISCOVERY INTERACTIVE SIMULAT	000-0000-0-4310-00-1110-1000-181010-002-0000					52.61
	PO214904		DISCOVERY INTERACTIVE SIMULAT	000-0000-0-9512-00-0000-0000-000000-000-0000					2.40-
								Sub total:	312.41
81	81010039	09/17/2009	SOUTHWEST SCHOOL AND OFFICE						
	PO215078		CLASSROOM SUPPLIES	000-0000-0-4310-00-1110-1000-181010-005-0000					3,460.10
	PO215078		CLASSROOM SUPPLIES	000-0000-0-4310-00-1110-1000-181010-005-0000					1,167.73
	PO215169		MANILA TAGBOARD	000-0000-0-4310-00-1110-1000-181010-041-0000					25.56
	PO215191		CLASSROOM SUPPLIES	009-0000-0-4310-00-1110-1000-181020-007-0000					237.47
								Sub total:	4,890.86
81	81010040	09/17/2009	STANFORD UNIVERSITY-BAFLP						
	PO214656		BAFLP REGISTRATION	000-0000-0-5250-00-1110-2140-139000-052-0000					400.00
								Sub total:	400.00
81	81010041	09/17/2009	THE MCGRAW-HILL COMPANIES						
	PO215181		SOCIAL STUDIES TEXTBOOKS	006-0000-0-4110-00-1110-1000-715600-099-0000					20,395.28
								Sub total:	20,395.28
81	81010042	09/17/2009	TROXELL COMMUNICATIONS INC						
	PO215196		PROJECTOR/DOCUMENT CAMERA	060-9010-0-4410-00-1110-1000-559330-051-0000					836.86
	PO215196		PROJECTOR/DOCUMENT CAMERA	060-9010-0-4410-00-1110-1000-559330-051-0000					1,308.82
								Sub total:	2,145.68
81	81010043	09/17/2009	VISTA HIGHER LEARNING						
	PO214813		WORLD LANGUAGES INSTRUCTIONAL	000-0000-0-4310-00-1110-1000-139000-053-0000					1,024.68
								Sub total:	1,024.68
81	81010044	09/17/2009	ARROWHEAD MOUNTAIN SPRING WATE						
	PO100795		WATER	000-0000-0-4310-00-0000-2700-270000-052-0000					21.75
	PO100475		WATER	000-0000-0-4310-00-0000-2700-270000-057-0000					34.68
								Sub total:	56.43
81	81010045	09/17/2009	CAL-NETWORK INC						
	PV101266		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-002-0000					95.00
	PV101266		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-007-0000					95.00
	PV101266		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-010-0000					95.00
	PV101266		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-012-0000					285.00
	PV101266		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-014-0000					95.00
	PV101266		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-025-0000					95.00
	PV101266		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-032-0000					190.00
	PV101266		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-032-0000					95.00
	PV101271		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-035-0000					475.00
	PV101271		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-051-0000					380.00
	PV101269		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-053-0000					285.00
	PV101273		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-053-0000					950.00
	PV101274		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-053-0000					950.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV101269		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-055-0000					285.00
								Sub total:	4,370.00
81	81010046	09/17/2009	CIARDELLA'S GARDEN SUPPLY INC						
	PV101262		PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-820000-010-0000					101.25
								Sub total:	101.25
81	81010047	09/17/2009	CLP RESOURCES INC						
	PV101263		TEMP EMPLOYMENT AGENCY	050-8150-0-5804-00-0000-8110-811000-099-0000					1,810.00
								Sub total:	1,810.00
81	81010048	09/17/2009	COMPANION CORPORATION						
	PO214937		TEXTBOOK TRACKER LABELS	000-0000-0-4310-00-0000-2700-270000-055-0000					120.00
	PO214937		TEXTBOOK TRACKER LABELS	000-0000-0-4310-00-0000-2700-270000-055-0000					11.10
	PO214937		TEXTBOOK TRACKER LABELS	000-0000-0-4310-00-0000-2700-270000-055-0000					10.00
	PO214937		TEXTBOOK TRACKER LABELS	000-0000-0-9512-00-0000-0000-000000-000-0000					11.10-
								Sub total:	130.00
81	81010049	09/17/2009	CONTINENTAL BOOK CO						
	PO214939		WORLD LANGUAGE INSTRUCTIONAL	000-0000-0-4310-00-1110-1000-141640-055-0000					448.50
	PO214939		WORLD LANGUAGE INSTRUCTIONAL	000-0000-0-4310-00-1110-1000-141640-055-0000					41.49
	PO214939		WORLD LANGUAGE INSTRUCTIONAL	000-0000-0-4310-00-1110-1000-141640-055-0000					53.82
	PO214939		WORLD LANGUAGE INSTRUCTIONAL	000-0000-0-4310-00-1110-1000-141640-055-0000					79.50
	PO214939		WORLD LANGUAGE INSTRUCTIONAL	000-0000-0-4310-00-1110-1000-141640-055-0000					7.35
	PO214939		WORLD LANGUAGE INSTRUCTIONAL	000-0000-0-4310-00-1110-1000-141640-055-0000					9.54
	PO214939		WORLD LANGUAGE INSTRUCTIONAL	000-0000-0-9512-00-0000-0000-000000-000-0000					41.49-
	PO214939		WORLD LANGUAGE INSTRUCTIONAL	000-0000-0-9512-00-0000-0000-000000-000-0000					7.35-
								Sub total:	591.36
81	81010050	09/17/2009	FOLLETT EDUCATIONAL SERVICES						
	PO214987		ALLEZ VIENS FRENCH WORKBOOK	000-0000-0-4310-00-1110-1000-139000-052-0000					483.98
	PO214940		ALLEZ, VIENS GRAMMAR & VOCAB	000-0000-0-4310-00-1110-1000-141640-055-0000					1,358.08
	PO214941		DEUTSCH AKTUELL WORKBOOKS	000-0000-0-4310-00-1110-1000-141640-055-0000					359.43
								Sub total:	2,201.49
81	81010051	09/17/2009	GALE						
	PO215288		GLOBAL ISSUES SUBSCRIPTION	006-0000-0-4310-00-1110-1000-739500-057-0000					2,295.00
	PO215288		GLOBAL ISSUES SUBSCRIPTION	006-0000-0-4310-00-1110-1000-739500-057-0000					212.29
	PO215288		GLOBAL ISSUES SUBSCRIPTION	006-0000-0-9512-00-0000-0000-000000-000-0000					212.29-
								Sub total:	2,295.00
81	81010052	09/17/2009	HARLAND TECHNOLOGY SERVICES						
	PO100595		ON SITE MAINTENANCE	000-0000-0-5620-00-0000-2700-270000-052-0000					932.00
								Sub total:	932.00
81	81010053	09/17/2009	IKON OFFICE SOLUTIONS						
	PO100162		COPIER AGREEMENT	000-0000-0-5620-00-1110-1000-141080-057-0000					2,078.84
	PO100162		COPIER AGREEMENT	000-0000-0-5620-00-1110-1000-141080-057-0000					1,660.99
								Sub total:	3,739.83
81	81010054	09/17/2009	IN2CHANGE						
	PO650705		SMARTBOARD	060-9010-0-4420-00-1110-1000-559350-052-0000					4,218.21
								Sub total:	4,218.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010055	09/17/2009	JW PEPPER & SON, INC						
	PO100626		SHEET MUSIC	000-0000-0-4310-00-1110-1000-162000-052-0000					249.51
	PO100626		SHEET MUSIC	000-0000-0-4310-00-1110-1000-162000-052-0000					52.44
	PO100158		INSTRUCTIONAL MATERIALS	000-0000-0-4310-00-1110-1000-162000-055-0000					117.61
								Sub total:	419.56
81	81010056	09/17/2009	KELLY PAPER						
	PO100893		COPY PAPER	000-0000-0-4310-00-1110-1000-141000-052-0000					1,366.72
	PO100893		COPY PAPER	000-0000-0-4310-00-1110-1000-141000-052-0000					305.90
								Sub total:	1,672.62
81	81010057	09/17/2009	KEY CURRICULUM PRESS						
	PO214749		ALGEBRA TEXT	006-0000-0-4310-00-1110-1000-715600-099-0000					2,647.95
								Sub total:	2,647.95
81	81010058	09/17/2009	DELL COMPUTERS						
	PO807258		COMPUTER FOR FOOD SVC	210-0000-0-4420-00-0000-8500-370000-099-0000					26,766.85
								Sub total:	26,766.85
81	81010059	09/18/2009	ACOSTA WOODWIND & BRASS REPAIR						
	PV101304		RENTALS, LEASES, & REPAIRS	006-0000-0-5620-00-1110-1000-676010-095-0000					1,800.26
								Sub total:	1,800.26
81	81010060	09/18/2009	BERESSI, MELISSA						
	PV101291		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214180-092-0000					175.00
								Sub total:	175.00
81	81010061	09/18/2009	CAR AND DRIVER						
	PV101272		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-2420-242060-055-0000					15.00
								Sub total:	15.00
81	81010062	09/18/2009	DAIGLE, JOSEPH						
	PV101294		ALL OTHER LOCAL REVENUE	000-0000-0-8699-00-1110-1000-139000-057-0000					95.00
								Sub total:	95.00
81	81010063	09/18/2009	DANIELS PHD, JD						
	PV101289		CONTRACTED SERVICES	060-3710-0-5830-00-1110-3120-371000-097-0000					150.00
								Sub total:	150.00
81	81010064	09/18/2009	GOLDMAN, LESLIE						
	PV101270		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					2,300.00
								Sub total:	2,300.00
81	81010065	09/18/2009	HEADLANDS INSTITUTE						
	PV101281		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-141000-052-0000					12,675.00
								Sub total:	12,675.00
81	81010066	09/18/2009	HOLMES, BAKARI						
	PV101268		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141060-055-0000					89.45
								Sub total:	89.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010067 PV101282	09/18/2009	HOSHIWARA, DAVID CLASSROOM/OFFICE SUPPLIES	080-3410-0-4310-00-1110-1000-341000-088-0000					211.31 Sub total: 211.31
81	81010068 PV101275	09/18/2009	LAJEUNESSE, LAURA CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181600-032-0000					194.00 Sub total: 194.00
81	81010069 PV101265	09/18/2009	LANG, LEIGHTON CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-311000-055-0000					57.38 Sub total: 57.38
81	81010070 PV101277	09/18/2009	LAWRENCE, LISA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-162000-052-0000					517.24 Sub total: 517.24
81	81010071 PV101286	09/18/2009	LEGRAND, MARIE CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					137.04 Sub total: 137.04
81	81010072 PV101276	09/18/2009	LESTER, LORI CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-141000-052-0000					149.78 Sub total: 149.78
81	81010073 PV101290	09/18/2009	LEVINE, PHILIP ALL OTHER LOCAL REVENUE	000-0000-0-8699-00-0000-3110-153000-055-0000					170.00 Sub total: 170.00
81	81010074 PV101299	09/18/2009	LOWEN, BRENDA CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-1000-188070-078-0000					69.83 Sub total: 69.83
81	81010075 PV101293	09/18/2009	MARIN, JULIA ALL OTHER LOCAL REVENUE	000-0000-0-8699-00-1110-1000-132000-057-0000					25.00 Sub total: 25.00
81	81010076 PV101285	09/18/2009	MCLEAN, JAN CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					53.70 Sub total: 53.70
81	81010077 PV101298	09/18/2009	NAJAR, MICHAEL CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-162000-057-0000					604.08 Sub total: 604.08
81	81010078 PV101300	09/18/2009	PALO ALTO HIGH SCHOOL CONTRACTED SERVICES	000-0000-0-5830-00-1110-4200-110000-055-0000					15.00 Sub total: 15.00
81	81010079 PV101305	09/18/2009	PENINSULA MUSIC & REPAIR CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-162000-051-0000					2,705.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV101279		RENTALS, LEASES, & REPAIRS	000-0000-0-5620-00-1110-1000-162000-052-0000					532.00
								Sub total:	3,237.25
81	81010080	09/18/2009	PREMIER SCHOOL AGENDAS						
	PV101280		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-052-0000					4,954.86
								Sub total:	4,954.86
81	81010081	09/18/2009	RESOURCE AREA FOR TEACHERS						
	PV101283		DUES AND MEMBERSHIPS	060-9010-0-5300-00-1110-1000-554380-057-0000					200.00
								Sub total:	200.00
81	81010082	09/18/2009	RIPPEY, TRISH						
	PV101287		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611710-037-0000					52.31
								Sub total:	52.31
81	81010083	09/18/2009	RITTER, MARIN						
	PV101284		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					286.42
								Sub total:	286.42
81	81010084	09/18/2009	SAKAKIHARA, AMANDA						
	PV101301		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7400-740000-099-0000					42.48
								Sub total:	42.48
81	81010085	09/18/2009	SANTA CLARA TRACK CLUB						
	PV101264		CONTRACTED SERVICES	000-0000-0-5830-00-1110-4200-110000-055-0000					90.00
								Sub total:	90.00
81	81010086	09/18/2009	SKELLY, KEVIN						
	PV101302		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7100-715000-099-0000					125.30
								Sub total:	125.30
81	81010087	09/18/2009	SMITH, KENDALL						
	PV101292		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-010-0000					78.44
								Sub total:	78.44
81	81010088	09/18/2009	WASHBURN, LIZ						
	PV101278		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-554900-052-0000					243.39
								Sub total:	243.39
81	81010089	09/18/2009	WEST VALLEY MUSIC						
	PV101303		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-162000-094-0000					16,157.91
								Sub total:	16,157.91
81	81010090	09/18/2009	MUSSON THEATRICAL						
	PO702559		MODULE REPLACEMENT MODULE	050-8150-0-5620-00-0000-8110-811000-057-0000					1,245.01
								Sub total:	1,245.01
81	81010091	09/18/2009	OCE FINANCIAL SERVICES, INC						
	PO100579		COPIER #6530	010-0000-0-5620-00-0000-7550-755020-099-0000					209.00
	PO100534		LEASE	010-0000-0-5620-00-0000-7600-313000-087-0000					191.12
								Sub total:	400.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010092	09/18/2009	OFFICE DEPOT						
	CM100049		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270010-032-0000					5.38-
	PV101323		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270010-032-0000					1,075.66
	PV101324		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270010-032-0000					32.78
	PV101325		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270010-032-0000					64.50
	PV101326		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270010-032-0000					187.75
	PV101327		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270010-032-0000					5.38
	PV101328		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270010-032-0000					300.46
	PV101329		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270010-032-0000					16.93
	PV101330		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270010-032-0000					19.12
	PV101331		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270010-032-0000					94.28
	PV101332		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270010-032-0000					39.79
	PV101333		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270010-032-0000					44.96
	PV101334		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270010-032-0000					27.73
	PV101335		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270010-032-0000					38.37
	PV101336		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270010-032-0000					153.74
	PV101337		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270010-032-0000					33.61
	PO100961		OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					325.83
	PO100961		OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					61.70
	PV101338		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-041-0000					160.97
	PV101339		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-041-0000					159.84
	PV101340		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-041-0000					12.86
	PV101341		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-041-0000					177.90
	PV101342		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-041-0000					9.42
	PV101343		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-041-0000					13.11
	PV101344		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-041-0000					8.97
	PV101345		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-041-0000					14.39
	PV101346		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-041-0000					15.98
	PV101347		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-041-0000					252.70
	PV101348		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-041-0000					35.13
	PV101349		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-041-0000					54.93
	CM100051		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					95.11-
	PV101350		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					882.00
	PV101351		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					881.47
	PV101352		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					382.59
	PV101353		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					417.59
	PV101354		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					16.85
	PV101355		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					66.65
	PV101356		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					142.90
	PV101319		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7300-730000-099-0000					55.20
	PV101320		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7550-755000-099-0000					230.35
	PV101321		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7550-755000-099-0000					674.36
	PV101322		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7550-755000-099-0000					89.15
								Sub total:	7,177.41
81	81010093	09/18/2009	PALO ALTO WEEKLY #189						
	PV101357		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-210000-099-0000					240.00
	PO100421		ADVERTISMENT	110-0000-0-5830-00-4110-2700-270010-078-0000					2,720.00
								Sub total:	2,960.00
81	81010094	09/18/2009	PEARSON EDUCATION						
	PO214942		AP FRENCH PREP FOR EXAM	000-0000-0-4110-00-1110-1000-141640-055-0000					2,302.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO214745		INSTRUCTIONAL MATERIALS	060-6300-0-4310-00-1110-1000-630000-099-0000					11,415.01
	PO214745		INSTRUCTIONAL MATERIALS	060-6300-0-4310-00-1110-1000-630000-099-0000					3,988.55
	PO214745		INSTRUCTIONAL MATERIALS	060-6300-0-4310-00-1110-1000-630000-099-0000					8,561.26
								Sub total:	26,266.84
81	81010095	09/18/2009	PINE CONE LUMBER CO INC						
	PV101308		PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-820000-099-0000					133.89
								Sub total:	133.89
81	81010096	09/18/2009	PRENTICE HALL INC						
	PO214933		WORLD LANGUAGE INSTRUCTIONAL	000-0000-0-4310-00-1110-1000-141640-055-0000					2,156.66
								Sub total:	2,156.66
81	81010097	09/18/2009	RISO INC						
	PO100836		MAINTENANCE AGREEMENT	000-0000-0-5620-00-0000-2700-270000-053-0000					66.29
								Sub total:	66.29
81	81010098	09/18/2009	SIMPLEX GRINNELL						
	PV101310		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					937.51
								Sub total:	937.51
81	81010099	09/18/2009	SODEXO INC & AFFILIATES						
	PO100843		MANAGEMENT NUTRITION SERVICES	130-5310-0-4710-00-0000-3700-370000-099-0000					10,882.35
	PO100843		MANAGEMENT NUTRITION SERVICES	130-5310-0-4790-00-0000-3700-370000-099-0000					949.27
	PV101358		RENTALS, LEASES, & REPAIRS	130-5310-0-5620-00-0000-3700-370000-099-0000					1,371.26
	PO100843		MANAGEMENT NUTRITION SERVICES	130-5310-0-5830-00-0000-3700-370000-099-0000					2,226.00
	PO100843		MANAGEMENT NUTRITION SERVICES	130-5310-0-5830-00-0000-3700-370000-099-0000					744.83
								Sub total:	16,173.71
81	81010100	09/18/2009	SOUTHWEST SCHOOL AND OFFICE						
	CM100046		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					108.57-
	PV101307		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					108.57
	PV101316		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-007-0000					8,977.91
	PV101317		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-007-0000					1,272.02
	PV101318		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7550-755000-099-0000					1,282.60
								Sub total:	11,532.53
81	81010101	09/18/2009	SOUTHWEST SCHOOL AND OFFICE						
	PO100902		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					791.65
	CM100045		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					38.35-
	PO100139		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					16.93
	PO100139		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					38.35
	PO100139		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					739.78
								Sub total:	1,548.36
81	81010102	09/18/2009	STEEL FENCE SYSTEMS						
	PV101313		RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-025-0000					325.00
								Sub total:	325.00
81	81010103	09/18/2009	SUPER DUPER PUBLICATIONS, INC						
	PO214823		INSTRUCTIONAL MATERIAL	060-6286-0-4310-00-1110-1000-628600-025-0000					375.05
								Sub total:	375.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010104	09/18/2009	YSERCO INC RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-051-0000					673.00
								Sub total:	673.00
81	81010105	09/18/2009	TROXELL COMMUNICATIONS INC PROJECTOR & SOUND SYSTEM	009-0000-0-4310-00-1110-1000-181020-007-0000					3,032.42
								Sub total:	3,032.42
81	81010106	09/18/2009	ACHIEVE KIDS SPECIAL ED SERVICES	080-6500-0-5830-00-5770-1180-618500-037-0000					2,500.12
	PO100489		SPECIAL ED SERVICES	080-6500-0-5830-00-5770-1180-618500-037-0000					1,857.36
	PO100489		SPECIAL ED SERVICES	080-6500-0-5830-00-5770-1180-618500-037-0000					1,857.36
	PO100489		SPECIAL ED SERVICES	080-6500-0-5830-00-5770-1180-618500-037-0000					1,489.77
	PO100489		SPECIAL ED SERVICES	080-6500-0-5830-00-5770-1180-618500-037-0000					2,093.22
	PO100489		SPECIAL ED SERVICES	080-6500-0-5830-00-5770-1180-618500-037-0000					1,371.84
	PO100489		SPECIAL ED SERVICES	080-6500-0-5830-00-5770-1180-618500-037-0000					1,607.70
								Sub total:	12,777.37
81	81010107	09/18/2009	AMISTOSO, JONATHAN SPECIAL ED SERVICES	080-6500-0-5830-00-5770-1180-618700-037-0000					1,884.75
	PO100801							Sub total:	1,884.75
81	81010108	09/18/2009	JOURNEY HIGH SCHOOL EDUCATIONAL PROGRAM	080-6500-0-5830-00-5770-1180-618700-037-0000					1,730.74
	PO100740							Sub total:	1,730.74
81	81010109	09/18/2009	ARROWHEAD MOUNTAIN SPRING WATE WATER	000-0000-0-4310-00-0000-2700-270010-025-0000					28.16
	PO100196							Sub total:	28.16
81	81010110	09/18/2009	BALLARD & TIGHE PUBLISHERS INSTRUCTIONAL MATERIALS	060-6286-0-4310-00-1110-1000-628600-025-0000					509.03
	PO214829							Sub total:	509.03
81	81010111	09/18/2009	CAL-NETWORK INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-032-0000					950.00
	PV101312		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-034-0000					95.00
	PV101309		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-051-0000					807.50
	PV101309		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-052-0000					142.50
	PV101309		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-053-0000					190.00
	PV101311		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-055-0000					95.00
	PV101314		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-055-0000					950.00
	PV101311		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-057-0000					665.00
	PV101312		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-057-0000					95.00
	PV101311		CONTRACTED SERVICES	010-0000-0-5830-00-0000-8200-824050-099-0000					95.00
								Sub total:	4,085.00
81	81010112	09/18/2009	COULTER CONSTRUCTION INC CHALKBOARD/WHITEBOARD INSTALL	050-8150-0-5830-00-0000-8110-811000-057-0000					850.00
	PO702602							Sub total:	850.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010113 PV101359	09/18/2009	FEDERAL EXPRESS CORPORATION CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-2420-242060-057-0000					13.00 Sub total: 13.00
81	81010114 PO215338	09/18/2009	FILOLI CENTER FIELD TRIP 3RD GR 9/30/09	000-0000-0-4310-00-1110-1000-181010-014-0000					150.00 Sub total: 150.00
81	81010115 PO100940	09/18/2009	GENERAL BINDING CORPORATION MAINTENANCE	000-0000-0-5620-00-1110-1000-181010-025-0000					632.16 Sub total: 632.16
81	81010116 PO215073	09/18/2009	HEINEMANN EDUCATIONAL BOOKS READERS NOTEBOOK	000-0000-0-4310-00-1110-1000-181010-025-0000					1,789.75 Sub total: 1,789.75
81	81010117 PO214938 PO214938 PO214938 PO214938	09/18/2009	INTERNATIONAL BOOK IMPORT SER TEAM DEUTCH WORKBOOK TEAM DEUTCH WORKBOOK TEAM DEUTCH WORKBOOK TEAM DEUTCH WORKBOOK	000-0000-0-4310-00-1110-1000-141640-055-0000 000-0000-0-4310-00-1110-1000-141640-055-0000 000-0000-0-4310-00-1110-1000-141640-055-0000 000-0000-0-9512-00-0000-0000-000000-000-0000					563.10 52.09 31.36 52.09- Sub total: 594.46
81	81010118 PO214934 PO214934	09/18/2009	JP TRADING, INC JAPANESE FOR YOUNG PEOPLE JAPANESE FOR YOUNG PEOPLE	000-0000-0-4310-00-1110-1000-141640-055-0000 000-0000-0-4310-00-1110-1000-141640-055-0000					1,302.36 106.53 Sub total: 1,408.89
81	81010119 PO100699	09/18/2009	KELLY PAPER PAPER SUPPLIES	010-0000-0-4310-00-0000-7550-755000-099-0000					375.29 Sub total: 375.29
81	81010120 PO214898 PO214898 PO214898 PO214898	09/18/2009	KELVIN ILLUMINATED ORBITER ILLUMINATED ORBITER ILLUMINATED ORBITER ILLUMINATED ORBITER	006-0000-0-4310-00-1110-1000-739500-025-0000 006-0000-0-4310-00-1110-1000-739500-025-0000 006-0000-0-4310-00-1110-1000-739500-025-0000 006-0000-0-9512-00-0000-0000-000000-000-0000					174.95 16.18 17.50 16.18- Sub total: 192.45
81	81010121 PV101388	09/21/2009	BABB, JEAN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-149000-053-0000					299.80 Sub total: 299.80
81	81010122 PV101362	09/21/2009	BATDORF ENTERPRISES RENTALS, LEASES, & REPAIRS	110-0000-0-5620-00-4110-1000-188160-078-0000					243.03 Sub total: 243.03
81	81010123 PV101410	09/21/2009	BENA, MARY ELLEN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-153000-057-0000					117.72 Sub total: 117.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010124 PV101383	09/21/2009	BERRY, DAVID CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-102000-070-0000					605.00 Sub total: 605.00
81	81010125 PV101393	09/21/2009	CA LEAGUE OF MIDDLE SCHOOL DUES AND MEMBERSHIPS	000-0000-0-5300-00-1110-1000-141000-053-0000					295.00 Sub total: 295.00
81	81010126 PV101390	09/21/2009	CLIFTON, GREG CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-167000-053-0000					184.00 Sub total: 184.00
81	81010127 PV101385	09/21/2009	DE FRANCESCO, RICH CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740050-099-0000					123.00 Sub total: 123.00
81	81010128 PV101401	09/21/2009	ECT DIRECT MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					325.57 Sub total: 325.57
81	81010129 PV101360 PV101360	09/21/2009	FERGUSON, SHARON CLASSROOM/OFFICE SUPPLIES PROFESSIONAL DEVELOPMENT	006-0000-0-4310-00-1110-1000-676110-095-0000 006-0000-0-5250-00-1110-1000-676010-099-0000					175.70 407.67 Sub total: 583.37
81	81010130 PV101396	09/21/2009	FOLLETT EDUCATIONAL SERVICES CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-025-0000					61.98 Sub total: 61.98
81	81010131 PV101375	09/21/2009	FROST, DAVIS & DONNELLY PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-7100-711000-099-0000					140.00 Sub total: 140.00
81	81010132 PV101367	09/21/2009	GERTRUDES BARRERA/JOSE PENA ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-1110-2420-242030-002-0000					21.00 Sub total: 21.00
81	81010133 PV101391	09/21/2009	GILBERT, TERI CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-053-0000					119.45 Sub total: 119.45
81	81010134 PV101382	09/21/2009	GRAY, LEE ANN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-121000-051-0000					220.00 Sub total: 220.00
81	81010135 PV101389	09/21/2009	GRIERSON, CHRIS CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-149000-053-0000					80.81 Sub total: 80.81
81	81010136 PV101409	09/21/2009	HART, RENE CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-739500-055-0000					46.45 Sub total: 46.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010137 PV101381	09/21/2009	HAYNES, TERI CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141010-051-0000					129.50 Sub total: 129.50
81	81010138 PV101403	09/21/2009	HENARD, RUTA CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					52.01 Sub total: 52.01
81	81010139 PV101395	09/21/2009	HIDDEN VILLA ENVIRONMENTAL EDU CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181010-025-0000					676.00 Sub total: 676.00
81	81010140 PV101361	09/21/2009	HOLMS, BAKARI PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-1110-1000-141060-055-0000					102.45 Sub total: 102.45
81	81010141 PV101363	09/21/2009	JHIN, MARIE ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-1110-2420-242030-002-0000					10.00 Sub total: 10.00
81	81010142 PV101368	09/21/2009	JORDAN STUDENT BODY ALL OTHER LOCAL REVENUE	000-0000-0-8699-00-1110-1000-141000-051-0000					38,679.00 Sub total: 38,679.00
81	81010143 PV101364	09/21/2009	JULIE DESCH/LAURA JARRELL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-1110-2420-242030-002-0000					19.00 Sub total: 19.00
81	81010144 PV101365	09/21/2009	KERR, LISA ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-1110-2420-242030-002-0000					18.00 Sub total: 18.00
81	81010145 PV101392	09/21/2009	LARVEY, GERRY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141060-053-0000					50.00 Sub total: 50.00
81	81010146 PV101404	09/21/2009	LIKINS, NOREEN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000					113.38 Sub total: 113.38
81	81010147 PV101405	09/21/2009	MERRITT, CHUCK CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-010-0000					440.00 Sub total: 440.00
81	81010148 PV101379	09/21/2009	MICHAELA'S FLOWER SHOP CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7400-740000-099-0000					129.90 Sub total: 129.90
81	81010149 PV101366	09/21/2009	NGUYEN, LINDA ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-1110-2420-242030-002-0000					13.00 Sub total: 13.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010150 PV101386	09/21/2009	NORTH AMERICAN PROTECTIVE SERV CONTRACTED SERVICES	000-0000-0-5830-00-0000-2700-270000-055-0000					520.00 Sub total: 520.00
81	81010151 PV101394	09/21/2009	O'NEILL, SUSIE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-053-0000					61.65 Sub total: 61.65
81	81010152 PV101417	09/21/2009	PALO ALTO HIGH SCHOOL ALL OTHER LOCAL REVENUE	000-0000-0-8699-00-1110-1000-171000-057-0000					476.30 Sub total: 476.30
81	81010153 PV101413	09/21/2009	PHIL FINER RENTALS, LEASES, & REPAIRS	000-0000-0-5620-00-1110-4200-110000-057-0000					118.00 Sub total: 118.00
81	81010154 PV101398	09/21/2009	PORTMAN, BARBARA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-034-0000					129.20 Sub total: 129.20
81	81010155 PV101406	09/21/2009	PREMIER AGENDAS, INC. CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-051-0000					8,906.52 Sub total: 8,906.52
81	81010156 PV101402	09/21/2009	RUBBERMAID WHOLESALE MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-824000-099-0000					87.24 Sub total: 87.24
81	81010157 PV101414	09/21/2009	S & R SPORT CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-4200-110150-057-0000					34.87 Sub total: 34.87
81	81010158 PV101387	09/21/2009	SAN RAMON VALLEY HIGH SCHOOL CONTRACTED SERVICES	000-0000-0-5830-00-1110-4200-110000-055-0000					230.00 Sub total: 230.00
81	81010159 PV101400	09/21/2009	SCHEMEL, JAYNIE CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-007-0000					41.49 Sub total: 41.49
81	81010160 PV101384	09/21/2009	SCOTT, LISA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181060-012-0000					461.28 Sub total: 461.28
81	81010161 PV101407	09/21/2009	THEATRE WORKS CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-141000-053-0000					1,330.00 Sub total: 1,330.00
81	81010162 PV101411	09/21/2009	TIME FOR KIDS CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					366.86 Sub total: 366.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010163 PV101378	09/21/2009	XEROX CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-141290-076-0000					781.89 Sub total: 781.89
81	81010164 PV101376	09/21/2009	XEROX CORPORATION CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000					716.68 Sub total: 716.68
81	81010165 PV101408	09/21/2009	YOUNG, PEARL CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-7110-2110-920000-088-0000					221.55 Sub total: 221.55
81	81010166 PO100098	09/21/2009	ADVANCED COMMUNICATIONS MERLIN AND PANASONIC SYSTEMS	010-0000-0-5930-00-0000-8200-824050-099-0000					1,454.19 Sub total: 1,454.19
81	81010167 PO100242	09/21/2009	AMERICAN RED CROSS-PALO ALTO FIRST AID CLASS MATERIALS	010-0000-0-5830-00-0000-8300-830000-099-0000					240.00 Sub total: 240.00
81	81010168 PO100820	09/21/2009	BATTERY SYSTEMS MAINTENANCE FREE BATTERIES	070-7230-0-4360-00-0000-3600-723000-099-0000					188.20 Sub total: 188.20
81	81010169 PO100243	09/21/2009	BRONSTEIN MUSIC MUSIC SUPPLIES	000-0000-0-4310-00-1110-1000-162000-053-0000					103.55 Sub total: 103.55
81	81010170 PO100978	09/21/2009	CALTRONICS BUSINESS SYSTEMS KONICA 7222 MAINTENANCE	070-7230-0-5620-00-0000-3600-723000-099-0000					115.89 Sub total: 115.89
81	81010171 PO100226	09/21/2009	CIT TECHNOLOGY FIN SERV INC KONICA 7222 MAINTENANCE	070-7230-0-5620-00-0000-3600-723000-099-0000					170.56 Sub total: 170.56
81	81010172 PO100241	09/21/2009	DEMCO LIBRARY SUPPLIES	000-0000-0-4310-00-1110-2420-242060-053-0000					200.94 Sub total: 200.94
81	81010173 PV101369	09/21/2009	ECT DIRECT CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-132000-057-0000					83.02 Sub total: 83.02
81	81010174 PO100680	09/21/2009	FRYS ELECTRONICS EQUIPMENT/SUPPLIES	060-9010-0-4310-00-1110-1000-554390-057-0000					778.82 Sub total: 778.82
81	81010175 PO215115	09/21/2009	HMS PRODUCTS EMERGENCY FOOD BARS	010-0000-0-4379-00-0000-8400-840000-099-0000					17,648.03 Sub total: 17,648.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010176	09/21/2009	HOME DEPOT CREDIT SERVICE						
	PV101370		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-824000-025-0000					124.41
	PV101371		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-824000-055-0000					272.58
								Sub total:	396.99
81	81010177	09/21/2009	JC PAPER CO						
	PO500384		CLEANING SUPPLIES	010-0000-0-9325-00-0000-7540-754000-099-0000					14,005.95
	PO500384		CLEANING SUPPLIES	010-0000-0-9325-00-0000-7540-754000-099-0000					1,307.73
								Sub total:	15,313.68
81	81010178	09/21/2009	KELLY PAPER						
	PV101372		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141080-057-0000					458.85
	PV101373		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141080-057-0000					458.85
	PO100699		PAPER SUPPLIES	010-0000-0-4310-00-0000-7550-755000-099-0000					386.09
								Sub total:	1,303.79
81	81010179	09/21/2009	CITY OF PALO ALTO UTILITIES						
	PO100014		UTILITES	010-0000-0-5502-00-0000-8200-824050-093-0000					264.45
	PO100086		UTILITIES SERVICE	080-6500-0-5502-00-5001-8200-682050-037-0000					624.57
	PO100086		UTILITIES SERVICE	080-6500-0-5504-00-5001-8200-682050-037-0000					50.70
	PO100086		UTILITIES SERVICE	080-6500-0-5506-00-5001-8200-682050-037-0000					68.83
								Sub total:	1,008.55
81	81010180	09/21/2009	MADCO WELD SUPPLY						
	PV101426		PARTS/SUPPLIES - GROUND	010-0000-0-4383-00-0000-8200-820000-099-0000					9.00
								Sub total:	9.00
81	81010181	09/21/2009	MOBILE MODULAR						
	PO100971		BUILDING RENTAL	010-0000-0-5620-00-0000-8700-870010-099-0000					7,696.20
								Sub total:	7,696.20
81	81010182	09/21/2009	PACIFIC COAST RECYCLING INC.						
	PV101420		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-141080-057-0000					525.00
								Sub total:	525.00
81	81010183	09/21/2009	PALO ALTO GLASS INC						
	PV101421		RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-007-0000					377.00
	PV101422		RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-024-0000					1,337.00
								Sub total:	1,714.00
81	81010184	09/21/2009	PENINSULA SANITARY SRV INC						
	PO100055		GARBAGE SERVICE	010-0000-0-5503-00-0000-8200-824050-012-0000					691.35
	PO100055		GARBAGE SERVICE	010-0000-0-5503-00-0000-8200-824050-032-0000					642.74
								Sub total:	1,334.09
81	81010185	09/21/2009	R.F. MACDONALD CO						
	PV101423		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-051-0000					1,156.59
								Sub total:	1,156.59
81	81010186	09/21/2009	RECHARGE EM						
	PV101415		CONTRACTED SERVICES	009-0000-0-5830-00-1110-1000-181010-024-0000					114.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV101416		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1110-611700-037-0000					172.62
	PO100726		MAINTENANCE & CARTRIDGE SVC	110-0000-0-5830-00-4110-2700-270000-078-0000					142.03
								Sub total:	429.36
81	81010187	09/21/2009	REFRIGERATION SUPPLIES DISTRIB						
	PV101424		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-055-0000					64.51
	PV101425		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					239.74
								Sub total:	304.25
81	81010188	09/21/2009	VERIZON WIRELESS						
	PV101419		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-099-0000					5,000.28
	PV101419		TELEPHONE	130-5310-0-5930-00-0000-3700-370000-099-0000					67.66
	PV101419		TELEPHONE	211-0000-0-5930-00-0000-8500-852000-099-0000					119.12
								Sub total:	5,187.06
81	81010189	09/21/2009	XEROX CORPORATION						
	PO100733		COPIER SUPPLIES	010-0000-0-4310-00-0000-7550-755000-099-0000					1,687.91
								Sub total:	1,687.91
81	81010190	09/22/2009	MACKE WATER SYSTEMS						
	PO100292		WATER	010-0000-0-5620-00-0000-7300-730000-099-0000					65.90
	PO100292		WATER	211-0000-0-5620-00-0000-8500-854000-099-0000					65.90
								Sub total:	131.80
81	81010191	09/22/2009	MACKE WATER SYSTEMS						
	PO100688		WATER SERVICE	010-0000-0-4310-00-0000-2140-214000-092-0000					57.00
								Sub total:	57.00
81	81010192	09/22/2009	METRO MOBILE COMMUNICATIONS						
	PO101019		EMERGENCY RADIO/GPS SYSTEM	010-0000-0-4379-00-0000-8400-840000-099-0000					16.39
	PO101019		EMERGENCY RADIO/GPS SYSTEM	010-0000-0-4379-00-0000-8400-840000-099-0000					16.39
	PO101019		EMERGENCY RADIO/GPS SYSTEM	010-0000-0-4379-00-0000-8400-840000-099-0000					32.78
	PO101019		EMERGENCY RADIO/GPS SYSTEM	010-0000-0-4379-00-0000-8400-840000-099-0000					16.39
	PO101019		EMERGENCY RADIO/GPS SYSTEM	010-0000-0-4379-00-0000-8400-840000-099-0000					292.96
	PO101019		EMERGENCY RADIO/GPS SYSTEM	010-0000-0-5830-00-0000-8400-840000-099-0000					294.00
	PO101019		EMERGENCY RADIO/GPS SYSTEM	010-0000-0-5830-00-0000-8400-840000-099-0000					499.00
								Sub total:	1,167.91
81	81010193	09/22/2009	OFFICE DEPOT						
	CM100058		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-051-0000					8.00-
	PV101487		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-051-0000					161.17
	PV101490		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-051-0000					203.90
	PV101503		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-051-0000					52.27
	PV101532		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-053-0000					536.80
	PV101533		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-053-0000					2.45
	PV101534		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-053-0000					27.63
	PV101535		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-053-0000					112.51
	PV101537		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-053-0000					61.09
	PV101540		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-053-0000					155.35
	PV101541		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-053-0000					326.82
	PV101430		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000					720.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV101431		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-2700000-055-0000					333.47
	PV101432		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-2700000-055-0000					8.37
	PV101433		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-2700000-055-0000					602.74
	PV101443		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-2700000-055-0000					534.68
	PV101444		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-2700000-055-0000					97.34
	PV101449		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-2700000-055-0000					134.05
	PV101454		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-2700000-055-0000					50.64
	PV101459		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-2700000-057-0000					62.05
	PV101463		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-2700000-057-0000					20.39
	PV101505		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-153010-051-0000					158.28
	PV101508		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-153010-051-0000					14.26
	PV101509		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-153010-051-0000					123.29
	PV101527		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132000-053-0000					55.98
	PV101437		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132000-055-0000					181.85
	PV101438		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132000-055-0000					2.98
	PV101440		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132000-055-0000					4.81
	PV101441		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132000-055-0000					3.06
	PV101513		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-139000-051-0000					38.24
	PV101514		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-139000-051-0000					170.11
	PV101540		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-139000-053-0000					115.22
	PV101541		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-139000-053-0000					50.53
	PV101536		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-053-0000					1,463.33
	PV101451		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141030-055-0000					467.10
	PV101452		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141030-055-0000					4.33
	PV101453		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141030-055-0000					2.45
	PV101468		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141030-057-0000					13.11
	PV101469		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141030-057-0000					149.13
	PV101427		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141060-055-0000					345.89
	PV101428		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141060-055-0000					138.09
	PV101429		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141060-055-0000					298.91
	PV101530		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141160-053-0000					1,962.33
	PV101531		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141160-053-0000					69.26
	PV101538		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-053-0000					100.04
	PV101539		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-053-0000					3.06
	PV101540		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-053-0000					90.48
	PV101528		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-157000-053-0000					312.97
	PV101529		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-157000-053-0000					47.37
	PV101460		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-157000-057-0000					111.65
	PV101465		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-157000-057-0000					25.73
	PV101499		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-167000-051-0000					45.00
	PV101526		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-171000-053-0000					119.06
	PV101499		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-051-0000					898.92
	PV101512		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-051-0000					360.54
	PV101527		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-053-0000					29.99
	PV101464		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-057-0000					116.01
	PV101510		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-184000-051-0000					213.70
	PV101511		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-184000-051-0000					47.41
	PV101525		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-184000-053-0000					1,203.77
	PV101435		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-184000-055-0000					255.78
	PV101457		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-184000-057-0000					79.16
	PV101462		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-184000-057-0000					91.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV101539		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-2420-242060-053-0000					25.83
	PV101427		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-148010-055-0000					345.90
	CM100052		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-002-0000					84.30-
	CM100053		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-002-0000					107.61-
	CM100054		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-002-0000					51.07-
	PV101471		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-002-0000					2,254.30
	PV101472		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-002-0000					507.01
	PV101473		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-002-0000					20.47
	PV101474		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-002-0000					51.07
	PV101477		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-002-0000					624.99
	PV101479		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-002-0000					228.92
	PV101480		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-002-0000					60.44
	PV101481		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-002-0000					685.57
	PV101482		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-002-0000					263.92
	PV101483		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-002-0000					35.94
	PV101484		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-002-0000					33.57
	PV101519		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-007-0000					3,546.66
	PV101520		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-007-0000					644.53
	PV101521		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-007-0000					112.79
	PV101522		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-007-0000					45.56
	PV101523		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-007-0000					43.26
	PV101524		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-007-0000					205.98
	PV101515		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-141500-051-0000					347.32
	PV101516		CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-1000-188070-078-0000					486.13
	PV101517		CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-1000-188070-078-0000					304.67
	PV101518		CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-1000-188070-078-0000					767.60
	PV101542		CLASSROOM/OFFICE SUPPLIES	671-0000-0-4310-00-0000-6000-600000-099-0000					72.06
								Sub total:	25,651.56
81	81010194	09/22/2009	SAFEWAY STORES ACT 680983						
	PO100912		SUPPLIES	000-0000-0-4310-00-1110-1000-145000-057-0000					32.38
	PO100912		SUPPLIES	000-0000-0-4310-00-1110-1000-145000-057-0000					95.60
	PO100912		SUPPLIES	000-0000-0-4310-00-1110-1000-145000-057-0000					110.22
								Sub total:	238.20
81	81010195	09/22/2009	BUSKIRK, KRISTINA						
	PV101467		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					39.11
								Sub total:	39.11
81	81010196	09/22/2009	CA STATE THESPIANS						
	PV101448		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-121000-051-0000					200.00
								Sub total:	200.00
81	81010197	09/22/2009	CMEA BAY SECTION						
	PV101446		PROFESSIONAL DEVELOPMENT	006-0000-0-5250-00-1110-1000-676010-099-0000					175.00
								Sub total:	175.00
81	81010198	09/22/2009	COLEMAN, JONATHAN						
	PV101488		ADULT EDUCATION FEES	110-0000-0-8671-00-0000-0000-270000-078-0000					250.00
								Sub total:	250.00
81	81010199	09/22/2009	DARNER, LIZ						
	PV101470		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1110-611700-037-0000					12.77
								Sub total:	12.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010200	09/22/2009	ESPINOZA, MONICA						
	PV101491		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-311000-055-0000					46.65
	PV101491		PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-0000-3110-311000-055-0000					85.00
								Sub total:	131.65
81	81010201	09/22/2009	HAWKINS, JESSICA						
	PV101436		PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-0000-2140-214000-055-0000					300.00
								Sub total:	300.00
81	81010202	09/22/2009	IDEAS UNLIMITED SEMINARS						
	PV101439		PROFESSIONAL DEVELOPMENT	009-0000-0-5250-00-1110-1000-181010-024-0000					199.00
								Sub total:	199.00
81	81010203	09/22/2009	KAMBOJ, DIRGHA						
	PV101434		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141030-051-0000					221.20
								Sub total:	221.20
81	81010204	09/22/2009	KAO, LYNN						
	PV101485		ADULT EDUCATION FEES	110-0000-0-8671-00-0000-0000-270000-078-0000					85.00
								Sub total:	85.00
81	81010205	09/22/2009	PALO ALTO MEDICAL PHARMACY						
	PV101458		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7400-740000-099-0000					656.31
								Sub total:	656.31
81	81010206	09/22/2009	RALPH'S VACUUM						
	PV101489		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-824000-099-0000					196.65
								Sub total:	196.65
81	81010207	09/22/2009	REDMOND, AMANDA						
	PV101445		PROFESSIONAL DEVELOPMENT	060-7090-0-5250-00-4760-1000-709000-099-0000					234.58
								Sub total:	234.58
81	81010208	09/22/2009	RIVERA, ROBERTO						
	PV101461		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7600-313000-087-0000					138.37
								Sub total:	138.37
81	81010209	09/22/2009	ROACH, JOLEEN						
	PV101476		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141010-051-0000					70.04
								Sub total:	70.04
81	81010210	09/22/2009	SANDERS, SILVIA						
	PV101442		PROFESSIONAL DEVELOPMENT	060-7090-0-5250-00-4760-1000-709000-099-0000					333.06
								Sub total:	333.06
81	81010211	09/22/2009	SAUNDERS, DIANE						
	PV101455		CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-676130-093-0000					509.74
								Sub total:	509.74
81	81010212	09/22/2009	SCCOE						
	PV101450		PROFESSIONAL DEVELOPMENT	080-3340-0-5250-00-5001-2100-334000-037-0000					175.00
								Sub total:	175.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010213 PV101456	09/22/2009	SHELBY, JIM PROFESSIONAL DEVELOPMENT	006-0000-0-5250-00-1110-1000-676010-099-0000					650.64 Sub total: 650.64
81	81010214 PV101447	09/22/2009	TOENNIS, NATALIE CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-554870-052-0000					136.80 Sub total: 136.80
81	81010215 PV101478	09/22/2009	WEEKLY READER CORP CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-032-0000					102.30 Sub total: 102.30
81	<81010215> Canceled PV101478	09/25/2009	WEEKLY READER CORP CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-032-0000				<	102.30 > Sub total: < 102.30 >
81	81010216 PV101475	09/22/2009	WEST VALLEY MUSIC CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-162000-094-0000					91.11 Sub total: 91.11
81	81010217 PV101466	09/22/2009	ZAIDA, SYEDALI MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1110-611700-037-0000					20.75 Sub total: 20.75
81	81010218 PO650729 PO650717 PO650717 PO650707	09/22/2009	APPLE COMPUTER INC COMPUTER SUPPLIES COMPUTER COMPUTER MACBOOKS	000-0000-0-4310-00-1110-1000-141560-055-0000 009-0000-0-4420-00-1110-1000-181010-024-0000 009-0000-0-4420-00-1110-1000-181010-024-0000 080-3313-0-4420-00-5770-1120-331300-037-0000					575.05 2,629.26 92.95 929.50 Sub total: 4,226.76
81	81010219 PO100101	09/22/2009	ARROWHEAD MOUNTAIN SPRING WATE WATER	010-0000-0-4310-00-0000-7400-740000-099-0000					23.98 Sub total: 23.98
81	81010220 PO650727 PO650725	09/22/2009	CDW GOVERNMENT INC ETHERNET SWITCH PORTABLE HARD DRIVE	009-0000-0-4310-00-1110-1000-181020-032-0000 010-0000-0-4310-00-0000-2140-214000-092-0000					41.61 234.81 Sub total: 276.42
81	81010221 PO650723 PO650723	09/22/2009	DELL COMPUTERS COMPUTER COMPUTER	010-0000-0-4420-00-1110-2420-242000-096-0000 010-0000-0-4420-00-1110-2420-242000-096-0000					3,240.76 183.51 Sub total: 3,424.27
81	81010222 PO215039 PO215039 PO215039 PO215039	09/22/2009	EDUCATIONAL DATA SYSTEMS, INC. CELDT PRE ID LABEL SERVICE CELDT PRE ID LABEL SERVICE CELDT PRE ID LABEL SERVICE CELDT PRE ID LABEL SERVICE	010-0000-0-4310-00-0000-3160-316020-087-0000 010-0000-0-4310-00-0000-3160-316020-087-0000 010-0000-0-4310-00-0000-3160-316020-087-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					654.30 60.52 4.99 60.52- Sub total: 659.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010223 PO401225	09/22/2009	JUST ERGONOMICS INC DUAL MOUSE BOARD	671-0000-0-4310-00-0000-6000-600000-099-0000					120.71 Sub total: 120.71
81	81010224 PO115062 PO115062	09/22/2009	AEDIS INC 4 MODULAR CLASSROOM 4 MODULAR CLASSROOM	212-0000-0-5852-00-0000-8500-855010-053-0000 212-0000-0-5852-00-0000-8500-855010-053-0000					233.62 3,356.50 Sub total: 3,590.12
81	81010225 PV101492	09/22/2009	BANK OF SACRAMENTO IMPROVEMENT OF BLDGS	212-0000-0-6230-00-0000-8500-855020-055-0000					58,602.58 Sub total: 58,602.58
81	81010226 PV101501 PV101502	09/22/2009	BEST IN THE WEST CONSTRUCTION CONSTRUCTION-GENERAL CONDITION CONSTRUCTION-GENERAL CONDITION	212-0000-0-6299-00-0000-8500-855010-051-0000 212-0000-0-6299-00-0000-8500-855010-053-0000					1,000.00 150.00 Sub total: 1,150.00
81	81010227 PO115098	09/22/2009	COULTER CONSTRUCTION INC TEACHING WALL INSTALL	212-0000-0-6230-00-0000-8500-855010-099-0000					2,806.20 Sub total: 2,806.20
81	81010228 PV101493	09/22/2009	DGS CONTRACTED SERVICES	210-0000-0-5830-00-0000-8500-811000-099-0000					1,122.32 Sub total: 1,122.32
81	81010229 PV101496	09/22/2009	FEDEX CONTRACTED SERVICES	211-0000-0-5830-00-0000-8500-854000-099-0000					21.46 Sub total: 21.46
81	81010230 PV101498 PV101500	09/22/2009	HAROLD BROWN CONSTRUCTION-GENERAL CONDITION CONSTRUCTION-GENERAL CONDITION	212-0000-0-6299-00-0000-8500-855010-099-0000 212-0000-0-6299-00-0000-8500-855010-099-0000					306.48 612.95 Sub total: 919.43
81	81010231 PV101504	09/22/2009	HY FLOOR AND PAINT CO INC CONTRACTED SERVICES	215-0000-0-5830-00-0000-8100-811000-057-0000					6,098.00 Sub total: 6,098.00
81	81010232 CM100056 PO113483	09/22/2009	MCGUIRE AND HESTER LAND IMPROVEMENT PALY EL CAMINO FIELD IMPROVEME	211-0000-0-6170-00-0000-8500-853000-057-0000 211-0000-0-6170-00-0000-8500-853000-057-0000					11,786.17- 117,861.71 Sub total: 106,075.54
81	81010233 PO115133	09/22/2009	MILLER BROWN & DANNIS LEGAL	212-0000-0-5845-00-0000-8500-855000-099-0000					253.00 Sub total: 253.00
81	81010234 PO115146	09/22/2009	O'CONNOR CONSTRUCTION MGMT INC PROGRAM ADMIN.	212-0000-0-5863-00-0000-8500-855000-099-0000					69,465.00 Sub total: 69,465.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010235	09/22/2009	OFFICE DEPOT						
	CM100055		CLASSROOM/OFFICE SUPPLIES	212-0000-0-4310-00-0000-8500-855000-099-0000					38.23-
	PO115131		FY 09-10 Supply	212-0000-0-4310-00-0000-8500-855000-099-0000					38.23
	PO115131		FY 09-10 Supply	212-0000-0-4310-00-0000-8500-855000-099-0000					38.23
	PO115131		FY 09-10 Supply	212-0000-0-4310-00-0000-8500-855000-099-0000					39.49
								Sub total:	77.72
81	81010236	09/22/2009	ONTRAC						
	PV101495		CONTRACTED SERVICES	211-0000-0-5830-00-0000-8500-853000-057-0000					37.47
	PV101497		CONTRACTED SERVICES	212-0000-0-5830-00-0000-8500-855040-055-0000					20.41
								Sub total:	57.88
81	81010237	09/22/2009	PAUL BRYAN HULL INSPECTIONS						
	PO113481		CONSTRUCTION INSPECTION SRV	211-0000-0-5871-00-0000-8500-853000-057-0000					5,625.00
	PO115104		MODULAR INSPECTION	212-0000-0-5871-00-0000-8500-855010-051-0000					270.00
	PO115103		INSPECTION	212-0000-0-5871-00-0000-8500-855010-053-0000					900.00
	PO115044		IOR FOR GUNN IA	212-0000-0-5871-00-0000-8500-855020-055-0000					9,090.00
								Sub total:	15,885.00
81	81010238	09/22/2009	SMITH, RON						
	PV101494		MILEAGE/PERSONAL EXP REIMB	211-0000-0-5210-00-0000-8500-854000-099-0000					68.48
								Sub total:	68.48
81	81010239	09/22/2009	STEEL FENCE SYSTEMS						
	PV101506		CONTRACTED SERVICES	215-0000-0-5830-00-0000-8100-811000-099-0000					6,985.00
	PV101507		CONTRACTED SERVICES	215-0000-0-5830-00-0000-8500-819770-053-0000					1,780.00
								Sub total:	8,765.00
81	81010240	09/22/2009	SVALA CONSTRUCTION						
	PO115035		GUNN IA BUILDING RENOVATION	212-0000-0-6230-00-0000-8500-855020-055-0000					527,423.18
	PO115035		GUNN IA BUILDING RENOVATION	212-0000-0-6230-00-0000-8500-855020-055-0000					58,602.58
	CM100057		IMPROVEMENT OF BLDGS	212-0000-0-6230-00-0000-8500-855020-055-0000					58,602.58-
								Sub total:	527,423.18
81	81010241	09/22/2009	UNION BANK N.A						
	PV101486		LAND IMPROVEMENT	211-0000-0-6170-00-0000-8500-853000-057-0000					11,786.17
								Sub total:	11,786.17
81	81010242	09/22/2009	VERDE DESIGN, INC.						
	PO115037		ARCHITECT-MULTI USE FIELD	212-0000-0-5852-00-0000-8500-855020-057-0000					455.00
								Sub total:	455.00
81	81010243	09/23/2009	CITY OF PALO ALTO UTILITIES						
	PO100086		UTILITIES SERVICE	010-0000-0-5504-00-0000-8200-824050-014-0000					358.07
	PO100086		UTILITIES SERVICE	010-0000-0-5506-00-0000-8200-824050-014-0000					395.27
								Sub total:	753.34
81	81010244	09/23/2009	FAGEN FRIEDMAN & FULFROST						
	PO100418		LEGAL SERVICES	010-0000-0-5845-00-0000-7300-730000-099-0000					1,224.00
	PO100418		LEGAL SERVICES	010-0000-0-5845-00-0000-7300-730000-099-0000					24.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO100418		LEGAL SERVICES	010-0000-0-5845-00-0000-7300-730000-099-0000					49.00
	PO100418		LEGAL SERVICES	010-0000-0-5845-00-0000-7300-730000-099-0000					2,020.00
	PO100418		LEGAL SERVICES	010-0000-0-5845-00-0000-7300-730000-099-0000					268.15
	PO100418		LEGAL SERVICES	010-0000-0-5845-00-0000-7300-730000-099-0000					461.00
								Sub total:	4,046.15
81	81010245	09/23/2009	MACKE WATER SYSTEMS						
	PO100096		WATER SERVICE	010-0000-0-5620-00-0000-7540-754000-099-0000					59.00
								Sub total:	59.00
81	81010246	09/23/2009	MACKE WATER SYSTEMS						
	PO101016		WATER COOLER RENTAL	070-7230-0-5620-00-0000-3600-723000-099-0000					141.59
	PO101016		WATER COOLER RENTAL	070-7230-0-5620-00-0000-3600-723000-099-0000					65.90
	PO101016		WATER COOLER RENTAL	070-7230-0-5620-00-0000-3600-723000-099-0000					65.90
								Sub total:	273.39
81	81010247	09/23/2009	MARINE SCIENCE INSTITUTE						
	PO215373		FIELD TRIP	000-0000-0-5830-00-1110-1000-181600-032-0000					720.00
								Sub total:	720.00
81	81010248	09/23/2009	MS3/MARKETSOURCE						
	PO214930		DESK BUDDY PRIVACY PARTITIONS	000-0000-0-4310-00-1110-1000-184000-055-0000					96.14
								Sub total:	96.14
81	81010249	09/23/2009	NASCO MODESTO						
	PO100270		ART SUPPLIES	000-0000-0-4310-00-1110-1000-106000-051-0000					204.52
	PO100270		ART SUPPLIES	000-0000-0-4310-00-1110-1000-106000-051-0000					925.96
								Sub total:	1,130.48
81	81010250	09/23/2009	OCE FINANCIAL SERVICES, INC						
	PO100887		COPIER LEASE	010-0000-0-5620-00-0000-7400-740000-099-0000					154.98
								Sub total:	154.98
81	81010251	09/23/2009	OFFICE DEPOT						
	PV101547		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-034-0000					1,174.16
	PV101548		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-034-0000					578.33
	PV101549		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-034-0000					755.39
	PV101550		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-034-0000					30.44
	PV101552		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-034-0000					550.14
	PV101553		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-034-0000					50.46
	PV101554		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-034-0000					205.89
	PV101551		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-181500-034-0000					191.69
								Sub total:	3,536.50
81	81010252	09/23/2009	OFFICE TEAM						
	PO100939		TEMPORARY EMPLOYEES	010-0000-0-5804-00-0000-7600-313000-087-0000					196.00
								Sub total:	196.00
81	81010253	09/23/2009	PAXTON/PATTERSON						
	PO215184		SANDING CENTER	060-9010-0-4410-00-1110-1000-559330-051-0000					1,436.64
	PO215184		SANDING CENTER	060-9010-0-4410-00-1110-1000-559330-051-0000					677.73
								Sub total:	2,114.37

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010254	09/23/2009	PEARSON EDUCATION						
	PO215193		FOCUS ON EARTH	006-0000-0-4110-00-1110-1000-715600-099-0000					5,364.96
									Sub total: 5,364.96
81	81010255	09/23/2009	PENINSULA SPORTS, INC						
	PO215349		GAME FEES/ADMIN FEES	000-0000-0-5830-00-1110-4200-110000-055-0000					4,900.00
	PO215343		PSM ADMIN FEES	000-0000-0-5830-00-1110-4200-110000-057-0000					4,900.00
									Sub total: 9,800.00
81	81010256	09/23/2009	PG AND E						
	PO100054		UTILITY SERVICES	010-0000-0-5501-00-0000-8200-824050-012-0000					38.65
	PO100054		UTILITY SERVICES	010-0000-0-5501-00-0000-8200-824050-032-0000					34.15
	PO100054		UTILITY SERVICES	010-0000-0-5502-00-0000-8200-824050-012-0000					14.64
	PO100054		UTILITY SERVICES	010-0000-0-5502-00-0000-8200-824050-032-0000					6,054.54
									Sub total: 6,141.98
81	81010257	09/23/2009	PRENTICE HALL INC						
	PO214931		ABRIENDO PASO GRAMATICA	000-0000-0-4310-00-1110-1000-141640-055-0000					4,280.10
									Sub total: 4,280.10
81	81010258	09/23/2009	PROJECT LEAD THE WAY, INC						
	PO214926		SCIENCE DEPT SUPPLIES	000-0000-0-4310-00-1110-1000-141060-055-0000					2,060.93
	PO214926		SCIENCE DEPT SUPPLIES	000-0000-0-4310-00-1110-1000-141060-055-0000					190.64
	PO214926		SCIENCE DEPT SUPPLIES	000-0000-0-9512-00-0000-0000-000000-000-0000					190.64
									Sub total: 2,060.93
81	81010259	09/23/2009	RECHARGE EM						
	PV101543		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181010-034-0000					140.93
									Sub total: 140.93
81	81010260	09/23/2009	RICHARD P CARR PHYSICAL THERAP						
	PO100675		ERGONOMIC SRV/EVL/TRN	671-0000-0-5830-00-0000-6000-600000-099-0000					175.00
									Sub total: 175.00
81	81010261	09/23/2009	RISO INC						
	PO100900		DUPLICATOR	000-0000-0-5620-00-1110-1000-141000-052-0000					3,711.03
									Sub total: 3,711.03
81	81010262	09/23/2009	SAN MATEO COUNTY TRANST DIST						
	PO100568		BUS PASSES	006-0000-0-5830-00-1110-2110-739400-089-0000					3,375.60
									Sub total: 3,375.60
81	81010263	09/23/2009	SANTA CLARA COE						
	PO100091		SERVICES/SUPPLIES	130-5310-0-4310-00-0000-3700-370000-099-0000					40.12
									Sub total: 40.12
81	81010264	09/23/2009	SARGENT WELCH SCIENCE ED DIV						
	PO215048		SCIENCE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-055-0000					117.33
									Sub total: 117.33
81	81010265	09/23/2009	SIMPLER LIFE EMERGENCY PROV.						
	PO215079		CLASSROOM BACKPACKS	010-0000-0-4310-00-0000-8300-830000-099-0000					112.01
									Sub total: 112.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010266 PO100652	09/23/2009	SIRSIDYNIX, INC MAINTENANCE	010-0000-0-5830-00-1110-2420-242000-096-0000					12,258.58 Sub total: 12,258.58
81	81010267 PO215171	09/23/2009	SOUTHWEST SCHOOL AND OFFICE COMP BOOKS/PIPE CLEANERS	000-0000-0-4310-00-1110-1000-181010-034-0000					78.31 Sub total: 78.31
81	81010268 PO100109	09/23/2009	STATE OF CALIFORNIA FINGERPRINT SERVICES	010-0000-0-5830-00-0000-7400-740000-099-0000					2,933.00 Sub total: 2,933.00
81	81010269 PO215228 PO215228 PO215228 PO215228	09/23/2009	TOWNSEND PRESS ADVANCED WORK POWER ADVANCED WORK POWER ADVANCED WORK POWER ADVANCED WORK POWER	006-0000-0-4110-00-1110-1000-715600-057-0000 006-0000-0-4110-00-1110-1000-715600-057-0000 006-0000-0-4110-00-1110-1000-715600-057-0000 006-0000-0-9512-00-0000-0000-000000-000-0000					188.00 17.39 20.00 17.39 Sub total: 208.00
81	81010270 PO100052 PO100052	09/23/2009	TRISTAR RISK MANAGEMENT WORKERS COMP THIRD PARTY WORKERS COMP THIRD PARTY	671-0000-0-5830-00-0000-6000-600010-099-0000 671-0000-0-5830-00-0000-6000-600010-099-0000					70,314.13 124,196.09 Sub total: 194,510.22
81	81010271 PO100769	09/23/2009	TRISTAR RISK MANAGEMENT WORKERS COMP THIRD PARTY FEE	671-0000-0-5830-00-0000-6000-600000-099-0000					5,204.00 Sub total: 5,204.00
81	81010272 PO215028	09/23/2009	TROXELL COMMUNICATIONS INC PROJECTOR & SOUND SYSTEM	009-0000-0-4310-00-1110-1000-181020-007-0000					46.22 Sub total: 46.22
81	81010273 PO215156	09/23/2009	TRU WEST WATER POLO CAPS	000-0000-0-4310-00-1110-4200-110150-057-0000					1,312.11 Sub total: 1,312.11
81	81010274 PO100823	09/23/2009	U.S HEALTHWORKS DRIVERS PHYSICAL EXAMS	070-7230-0-5830-00-0000-3600-723000-099-0000					75.00 Sub total: 75.00
81	81010275 PO214815 PO214868 PO214935 PO214935 PO214935 PO214935	09/23/2009	VISTA HIGHER LEARNING INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS	000-0000-0-4310-00-1110-1000-139000-051-0000 000-0000-0-4310-00-1110-1000-139000-052-0000 000-0000-0-4310-00-1110-1000-141640-055-0000 000-0000-0-4310-00-1110-1000-141640-055-0000 000-0000-0-4310-00-1110-1000-141640-055-0000 000-0000-0-9512-00-0000-0000-000000-000-0000					1,326.10 1,126.15 1,080.00 99.90 46.11 99.90 Sub total: 3,578.36
81	81010276 PV101546	09/23/2009	WATERPROOFING ASSC INC RENTALS, LEASES, & REPAIRS	050-8150-0-5620-00-0000-8110-811000-053-0000					605.00 Sub total: 605.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010277	09/23/2009	WAYSIDE PUBLISHING						
	PO214932		TRIANGULO STUDENT WORKBOOK	000-0000-0-4310-00-1110-1000-141640-055-0000					2,179.25
	PO214932		TRIANGULO STUDENT WORKBOOK	000-0000-0-4310-00-1110-1000-141640-055-0000					201.58
	PO214932		TRIANGULO STUDENT WORKBOOK	000-0000-0-4310-00-1110-1000-141640-055-0000					173.08
	PO214932		TRIANGULO STUDENT WORKBOOK	000-0000-0-9512-00-0000-0000-000000-000-0000					201.58-
								Sub total:	2,352.33
81	81010278	09/23/2009	XEROX CORPORATION						
	PO100230		LEASE	000-0000-0-5620-00-0000-2700-270000-053-0000					216.00
	PO100903		MAINTENANCE	000-0000-0-5620-00-0000-2700-270000-053-0000					165.88
	PO100527		COPIER LEASE	000-0000-0-5620-00-0000-2700-270000-055-0000					891.88
	PO100192		LEASE AGREEMENT	000-0000-0-5620-00-0000-2700-270000-055-0000					216.50
	PO100957		LEASE/MAINTENANCE	000-0000-0-5620-00-0000-2700-270000-055-0000					1,439.30
	PO100993		COPIER LEASE	000-0000-0-5620-00-0000-3110-311000-055-0000					163.30
	PO100993		COPIER LEASE	000-0000-0-5620-00-0000-3110-311000-055-0000					46.39
	CM100059		RENTALS, LEASES, & REPAIRS	000-0000-0-5620-00-1110-1000-141000-051-0000					1,434.90-
	PO100424		LEASE AGREEMENT	009-0000-0-5620-00-1110-1000-157000-055-0000					85.60
	PO100424		LEASE AGREEMENT	009-0000-0-5620-00-1110-1000-178000-055-0000					85.61
	PO100640		DOCUTECH MAINTENANCE	010-0000-0-5620-00-0000-7550-755000-099-0000					265.99
	PO100640		DOCUTECH MAINTENANCE	010-0000-0-5620-00-0000-7550-755000-099-0000					4,553.57
	PO100640		DOCUTECH MAINTENANCE	010-0000-0-5620-00-0000-7550-755000-099-0000					1,858.44
	PO100640		DOCUTECH MAINTENANCE	010-0000-0-5620-00-0000-7550-755000-099-0000					1,133.56
	PO100640		DOCUTECH MAINTENANCE	010-0000-0-5620-00-0000-7550-755000-099-0000					1,524.84
								Sub total:	11,211.96
81	81010279	09/23/2009	YELLOW CHECKER CAB, INC						
	PO100559		TRANSPORTATION SERVICE	070-7240-0-5830-00-5770-3600-724000-037-0000					96.00
								Sub total:	96.00
81	81010280	09/23/2009	ZANER-BLOSER						
	PO214903		BEGINNER MATH JOURNAL	000-0000-0-4310-00-1110-1000-181010-002-0000					580.23
								Sub total:	580.23
81	81010281	09/23/2009	ZANER-BLOSER						
	PO215160		SPELL IT WRITE	000-0000-0-4310-00-1110-1000-181010-002-0000					550.46
								Sub total:	550.46
81	81010282	09/23/2009	ZUMAR INDUSTRIES INC						
	PV101545		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8110-811000-099-0000					285.73
								Sub total:	285.73
81	81010283	09/23/2009	AMERICA SHREDDING						
	PO101026		SHREDDING SERVICES	010-0000-0-5830-00-0000-7540-754010-099-0000					90.00
								Sub total:	90.00
81	81010284	09/23/2009	APPLE COMPUTER INC						
	PO650732		RECHARGE BATTERY/ADAPTER	006-0000-0-4310-00-1110-1000-676110-095-0000					244.72
	PO100599		ACCOUNT 64934, APPLE SUPPLIES	010-0000-0-4310-00-0000-7700-770000-099-0000					31.68
								Sub total:	276.40
81	81010285	09/23/2009	ARROWHEAD MOUNTAIN SPRING WATE						
	PO100133		WATER COOLER	000-0000-0-4310-00-0000-2700-270010-007-0000					30.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO100067	09/23/2009	WATER/SUPPLIES	000-0000-0-4310-00-0000-2700-2700	010-0000-0-4310-00-1110-1000-178000-057-0000	010-0000-0-4310-00-1110-1000-181010-010-0000			12.01
	PO100480	09/23/2009	WATER	000-0000-0-4310-00-0000-2100-2100	010-0000-0-4310-00-0000-2100-2100	010-0000-0-4310-00-0000-2100-2100			24.90
	PO100020	09/23/2009	WATER	000-0000-0-4310-00-0000-2100-2100	010-0000-0-4310-00-0000-2100-2100	010-0000-0-4310-00-0000-2100-2100			6.54
	PO100522	09/23/2009	WATER	010-0000-0-4310-00-0000-2100-2100	010-0000-0-4310-00-0000-2100-2100	010-0000-0-4310-00-0000-2100-2100			10.00
	PO100522	09/23/2009	WATER	010-0000-0-4310-00-0000-2100-2100	010-0000-0-4310-00-0000-2100-2100	010-0000-0-4310-00-0000-2100-2100			10.00
	PO100522	09/23/2009	WATER	010-0000-0-4310-00-0000-2420-2420	010-0000-0-4310-00-0000-2420-2420	010-0000-0-4310-00-0000-2420-2420			10.00
	PO100522	09/23/2009	WATER	010-0000-0-4310-00-0000-7100-7150	010-0000-0-4310-00-0000-7100-7150	010-0000-0-4310-00-0000-7100-7150			10.00
	PO100206	09/23/2009	WATER	010-0000-0-4310-00-0000-7700-7700	010-0000-0-4310-00-0000-7700-7700	010-0000-0-4310-00-0000-7700-7700			47.01
	PO100522	09/23/2009	WATER	080-6500-0-4310-00-5001-2100-6720	080-6500-0-4310-00-5001-2100-6720	080-6500-0-4310-00-5001-2100-6720			10.00
								Sub total:	171.04
81	81010286	09/23/2009	CAMBRIA/ANCHOR AUDIO STORE						
	PO650735	09/23/2009	DUAL EXPLORER PRO	010-0000-0-4420-00-0000-2100-2100	010-0000-0-4420-00-0000-2100-2100	010-0000-0-4420-00-0000-2100-2100			2,420.98
								Sub total:	2,420.98
81	81010287	09/23/2009	ELGIN SCHOOL SUPPLY CO						
	PO215159	09/23/2009	PENCILS	110-3905-0-4310-00-4110-1000-3905	110-3905-0-4310-00-4110-1000-3905	110-3905-0-4310-00-4110-1000-3905			111.65
								Sub total:	111.65
81	81010288	09/23/2009	FOLLETT EDUCATIONAL SERVICES						
	PO215241	09/23/2009	PRACTICE OF STATISTICS	006-0000-0-4110-00-1110-1000-7156	006-0000-0-4110-00-1110-1000-7156	006-0000-0-4110-00-1110-1000-7156			1,130.95
	PO215035	09/23/2009	ENGLISH INSTRUCTIONAL	006-0000-0-4310-00-1110-1000-7156	006-0000-0-4310-00-1110-1000-7156	006-0000-0-4310-00-1110-1000-7156			127.17
								Sub total:	1,258.12
81	81010289	09/23/2009	GALE						
	PO215114	09/23/2009	EBOOK REFERENCE BOOKS	060-9010-0-4310-00-1110-1000-5594	060-9010-0-4310-00-1110-1000-5594	060-9010-0-4310-00-1110-1000-5594			134.93
								Sub total:	134.93
81	81010290	09/23/2009	GOPHER SPORTS EQUIPMENT						
	PO215222	09/23/2009	RAINBOW MESH PINNIES	000-0000-0-4310-00-1110-1000-1710	000-0000-0-4310-00-1110-1000-1710	000-0000-0-4310-00-1110-1000-1710			404.25
	PO215222	09/23/2009	RAINBOW MESH PINNIES	000-0000-0-4310-00-1110-1000-1710	000-0000-0-4310-00-1110-1000-1710	000-0000-0-4310-00-1110-1000-1710			37.39
	PO215222	09/23/2009	RAINBOW MESH PINNIES	000-0000-0-4310-00-1110-1000-1710	000-0000-0-4310-00-1110-1000-1710	000-0000-0-4310-00-1110-1000-1710			64.68
	PO215222	09/23/2009	RAINBOW MESH PINNIES	000-0000-0-9512-00-0000-0000-0000	000-0000-0-9512-00-0000-0000-0000	000-0000-0-9512-00-0000-0000-0000			37.39-
								Sub total:	468.93
81	81010291	09/23/2009	HAMMOND & STEPHENS						
	PO215205	09/23/2009	CLASS RECORD BOOK	000-0000-0-4310-00-1110-1000-1710	000-0000-0-4310-00-1110-1000-1710	000-0000-0-4310-00-1110-1000-1710			37.24
	PO215205	09/23/2009	CLASS RECORD BOOK	000-0000-0-4310-00-1110-1000-1710	000-0000-0-4310-00-1110-1000-1710	000-0000-0-4310-00-1110-1000-1710			.26
	PO215205	09/23/2009	CLASS RECORD BOOK	000-0000-0-4310-00-1110-1000-1710	000-0000-0-4310-00-1110-1000-1710	000-0000-0-4310-00-1110-1000-1710			11.70
	PO215205	09/23/2009	CLASS RECORD BOOK	000-0000-0-9512-00-0000-0000-0000	000-0000-0-9512-00-0000-0000-0000	000-0000-0-9512-00-0000-0000-0000			.26-
								Sub total:	48.94
81	81010292	09/23/2009	HEANEY VIOLINS						
	PO100236	09/23/2009	INSTRUMENTS/SUPPLIES	000-0000-0-4310-00-1110-1000-1620	000-0000-0-4310-00-1110-1000-1620	000-0000-0-4310-00-1110-1000-1620			36.43
								Sub total:	36.43
81	81010293	09/23/2009	HODGE PRODUCTS INC						
	PO214737	09/23/2009	GREEN LOCKS	000-0000-0-4310-00-1110-1000-1410	000-0000-0-4310-00-1110-1000-1410	000-0000-0-4310-00-1110-1000-1410			4,390.00
	PO214737	09/23/2009	GREEN LOCKS	000-0000-0-4310-00-1110-1000-1410	000-0000-0-4310-00-1110-1000-1410	000-0000-0-4310-00-1110-1000-1410			40.55
	PO214737	09/23/2009	GREEN LOCKS	000-0000-0-4310-00-1110-1000-1410	000-0000-0-4310-00-1110-1000-1410	000-0000-0-4310-00-1110-1000-1410			362.18
	PO214735	09/23/2009	COMBINATION LOCKS	000-0000-0-4310-00-1110-1000-1410	000-0000-0-4310-00-1110-1000-1410	000-0000-0-4310-00-1110-1000-1410			2,634.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO214735		COMBINATION LOCKS	000-0000-0-4310-00-1110-1000-141000-053-0000					24.33
	PO214735		COMBINATION LOCKS	000-0000-0-4310-00-1110-1000-141000-053-0000					217.31
	PO214738		BLUE LOCKS	000-0000-0-4310-00-1110-1000-171000-051-0000					2,458.40
	PO214738		BLUE LOCKS	000-0000-0-4310-00-1110-1000-171000-051-0000					22.71
	PO214738		BLUE LOCKS	000-0000-0-4310-00-1110-1000-171000-051-0000					202.82
	PO214736		COMBINATION KEYED LOCKS	000-0000-0-4310-00-1110-1000-171000-053-0000					2,125.00
	PO214736		COMBINATION KEYED LOCKS	000-0000-0-4310-00-1110-1000-171000-053-0000					19.63
	PO214736		COMBINATION KEYED LOCKS	000-0000-0-4310-00-1110-1000-171000-053-0000					175.31
	PO214738		BLUE LOCKS	000-0000-0-9512-00-0000-0000-000000-000-0000					22.71-
	PO214736		COMBINATION KEYED LOCKS	000-0000-0-9512-00-0000-0000-000000-000-0000					19.63-
	PO214735		COMBINATION LOCKS	000-0000-0-9512-00-0000-0000-000000-000-0000					24.33-
	PO214737		GREEN LOCKS	000-0000-0-9512-00-0000-0000-000000-000-0000					40.55-
								Sub total:	12,565.02
81	81010294	09/23/2009	IKON OFFICE SOLUTIONS						
	PO100863		COPIER SUPPLIES-STAPLES	000-0000-0-4310-00-1110-1000-141080-057-0000					229.43
								Sub total:	229.43
81	81010295	09/23/2009	IN2CHANGE						
	PO650708		SMARTBOARDS	000-0000-0-4410-00-1110-1000-181010-010-0000					1,200.00
								Sub total:	1,200.00
81	81010296	09/23/2009	JC PAPER CO						
	PO500384		CLEANING SUPPLIES	010-0000-0-9325-00-0000-7540-754000-099-0000					199.60
								Sub total:	199.60
81	81010297	09/23/2009	JOURNEY WORKS PUBLISHING						
	PO215044		HEALTH OFFICE LITERATURE	000-0000-0-4310-00-0000-3140-314000-055-0000					185.64
								Sub total:	185.64
81	81010298	09/23/2009	JW PEPPER & SON, INC						
	CM100060		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-162000-052-0000					43.30-
	PO100158		INSTRUCTIONAL MATERIALS	000-0000-0-4310-00-1110-1000-162000-055-0000					59.28
	PO100158		INSTRUCTIONAL MATERIALS	000-0000-0-4310-00-1110-1000-162000-055-0000					96.30
								Sub total:	112.28
81	81010299	09/23/2009	KAPLAN EARLY LEARNING CO						
	PO215202		STORYBOOK PAPER	000-0000-0-4310-00-1110-1000-181010-041-0000					20.21
								Sub total:	20.21
81	81010300	09/23/2009	KEEBLE AND SHUCHAT						
	PO100159		INSTRUCTIONAL MATERIALS	009-0000-0-4310-00-1110-1000-106020-055-0000					55.87
	PO100159		INSTRUCTIONAL MATERIALS	009-0000-0-4310-00-1110-1000-106020-055-0000					367.78
	PO100159		INSTRUCTIONAL MATERIALS	009-0000-0-4310-00-1110-1000-106020-055-0000					50.29
	PO100159		INSTRUCTIONAL MATERIALS	009-0000-0-4310-00-1110-1000-106020-055-0000					32.78
	PO100159		INSTRUCTIONAL MATERIALS	009-0000-0-4310-00-1110-1000-106020-055-0000					334.31
	PO100159		INSTRUCTIONAL MATERIALS	009-0000-0-4310-00-1110-1000-106020-055-0000					384.10
	PV101568		RENTALS, LEASES, & REPAIRS	009-0000-0-5620-00-1110-1000-106020-055-0000					120.00
								Sub total:	1,345.13
81	81010301	09/23/2009	KELLY PAPER						
	PO100088		COPY PAPER	000-0000-0-4310-00-0000-2700-270000-051-0000					871.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO100088		COPY PAPER	000-0000-0-4310-00-0000-2700-2700000-051-0000					204.84
	CM100061		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7550-7550000-099-0000					348.86-
								Sub total:	727.25
81	81010302	09/23/2009	LEARNING SERVICES INC						
	PO215214		NETWORK 50	009-0000-0-4310-00-1110-1000-181010-032-0000					699.00
	PO215214		NETWORK 50	009-0000-0-4310-00-1110-1000-181010-032-0000					64.66
	PO215214		NETWORK 50	009-0000-0-4310-00-1110-1000-181010-032-0000					5.00
	PO215214		NETWORK 50	009-0000-0-9512-00-0000-0000-0000000-000-0000					64.66-
								Sub total:	704.00
81	81010303	09/23/2009	ALL REASONS MOVING						
	PV101556		CONTRACTED SERVICES	000-0000-0-5830-00-0000-2700-2700000-055-0000					450.00
								Sub total:	450.00
81	81010304	09/23/2009	ARNOLD, SARAH						
	PV101561		ADULT EDUCATION FEES	110-0000-0-8671-00-0000-0000-2700000-078-0000					115.00
								Sub total:	115.00
81	81010305	09/23/2009	ARROWHEAD MOUNTAIN SPRING WATE						
	PV101569		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					29.17
								Sub total:	29.17
81	81010306	09/23/2009	CARTRIDGE WORLD SANTA CLARA						
	PV101564		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-025-0000					99.94
								Sub total:	99.94
81	81010307	09/23/2009	CELIS, OLGA						
	PV101555		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-055-0000					66.63
								Sub total:	66.63
81	81010308	09/23/2009	COURTNEY, GAYE						
	PV101562		ADULT EDUCATION FEES	110-0000-0-8671-00-0000-0000-2700000-078-0000					55.00
								Sub total:	55.00
81	81010309	09/23/2009	DIEPENBROCK, PETER						
	PV101570		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-171000-057-0000					125.53
								Sub total:	125.53
81	81010310	09/23/2009	EASTON, KAREN						
	PV101557		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					197.31
								Sub total:	197.31
81	81010311	09/23/2009	MOROSOLI, SUE						
	PV101559		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132000-051-0000					312.17
	PV101558		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141010-051-0000					269.39
								Sub total:	581.56
81	81010312	09/23/2009	QUISTAD, VIRGINIA						
	PV101567		RENTALS, LEASES, & REPAIRS	000-0000-0-5620-00-1110-1000-181010-025-0000					483.00
								Sub total:	483.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010313	09/23/2009	ROACH, HAL						
	PV101563		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148000-051-0000					87.36
	PV101560		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-559330-051-0000					226.98
								Sub total:	314.34
81	81010314	09/23/2009	THOMAS, MICHELLE						
	PV101565		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-025-0000					358.91
								Sub total:	358.91
81	81010315	09/23/2009	WOODSIDE STORE HISTORIC SITE						
	PV101566		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181010-025-0000					150.00
								Sub total:	150.00
81	81010316	09/24/2009	AMERICAN LEGACY PUBLISHING						
	PV101575		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					256.08
								Sub total:	256.08
81	81010317	09/24/2009	ANTAL, BRUCE						
	PV101587		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-005-0000					267.90
	PV101587		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-005-0000					160.91
								Sub total:	428.81
81	81010318	09/24/2009	BARNHART, DEDE						
	PV101584		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-242060-052-0000					95.49
								Sub total:	95.49
81	81010319	09/24/2009	BEASLEY, LORI						
	PV101573		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-010-0000					88.69
								Sub total:	88.69
81	81010320	09/24/2009	BORJA, CHERYL						
	PV101597		OTHR FOOD SRVCE SUPPL/EQUIP	130-5310-0-4790-00-0000-3700-370000-099-0000					6.48
								Sub total:	6.48
81	81010321	09/24/2009	CHIN, KATHY						
	PV101574		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-010-0000					177.69
								Sub total:	177.69
81	81010322	09/24/2009	CITY OF MOUNTAIN VIEW						
	PV101576		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181010-035-0000					306.00
								Sub total:	306.00
81	81010323	09/24/2009	COWELL, KIM						
	PV101578		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-311000-055-0000					1,173.53
								Sub total:	1,173.53
81	81010324	09/24/2009	EVOLUTIONARY EVENTS						
	PV101599		PROFESSIONAL DEVELOPMENT	006-0000-0-5250-00-1110-1000-714000-051-0000					1,668.00
								Sub total:	1,668.00
81	81010325	09/24/2009	GARCIA, LUPE						
	PV101595		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					107.05
								Sub total:	107.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010326 PV101592	09/24/2009	GUTIERREZ, KEITH CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181600-007-0000					680.00 Sub total: 680.00
81	81010327 PV101586	09/24/2009	JASSE, ANN MARIE FOOD SERVICES SALES	130-5310-0-8634-01-0000-0000-000000-000-0000					49.25 Sub total: 49.25
81	81010328 PV101590	09/24/2009	KESSLER, KAREN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-005-0000					45.35 Sub total: 45.35
81	81010329 PV101591	09/24/2009	LODOEN, AGUSTINA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-012-0000					309.58 Sub total: 309.58
81	81010330 PV101580	09/24/2009	MACIE PUBLISHING COMPANY CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-162000-094-0000					2,299.00 Sub total: 2,299.00
81	81010331 PV101596	09/24/2009	MERRITT, CHUCK CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-010-0000					111.43 Sub total: 111.43
81	81010332 PV101594	09/24/2009	MOUNTAIN VIEW LOS ALTOS UNION CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740000-099-0000					92.00 Sub total: 92.00
81	81010333 PV101593	09/24/2009	NATIONAL GEOGRAPHIC SOCIETY CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-032-0000					88.18 Sub total: 88.18
81	81010334 PV101579	09/24/2009	PAYFLEX CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740040-099-0000					1,247.00 Sub total: 1,247.00
81	81010335 PV101571	09/24/2009	ROSICRUCIAN MUSEUM CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-141160-053-0000					750.00 Sub total: 750.00
81	81010336 PV101600	09/24/2009	SCCOE PROFESSIONAL DEVELOPMENT	080-3340-0-5250-00-5001-2100-334000-037-0000					35.00 Sub total: 35.00
81	81010337 PV101588	09/24/2009	SCHOLASTIC CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-005-0000					96.56 Sub total: 96.56
81	81010338 PV101585	09/24/2009	SCHOOL DATEBOOKS, INC CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					21.71 Sub total: 21.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010339 PV101583	09/24/2009	SKELLY, KEVIN MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7100-715000-099-0000					126.25 Sub total: 126.25
81	81010340 PV101589	09/24/2009	TOPPER, LANETTE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-005-0000					49.01 Sub total: 49.01
81	81010341 PV101577	09/24/2009	UNITED SITE SERVICES INC RENTALS, LEASES, & REPAIRS	000-0000-0-5620-00-1110-4200-110050-057-0000					494.53 Sub total: 494.53
81	81010342 PV101598	09/24/2009	WEEKLY READER CORP CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181020-032-0000					102.30 Sub total: 102.30
81	81010343 PV101572	09/24/2009	WIENER, FRED CONTRACTED SERVICES	006-0000-0-5830-00-1110-1000-714000-053-0000					138.00 Sub total: 138.00
81	81010344 PV101602	09/24/2009	YEE, MICHELLE NON-CAP EQUIPMENT	060-9010-0-4410-00-1110-1000-559280-034-0000					1,331.99 Sub total: 1,331.99
81	81010345 PV101582	09/24/2009	ZALATIMO, KELLY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-167000-051-0000					250.20 Sub total: 250.20
81	81010346 PO650737 PO650736 PO650738	09/24/2009	APPLE COMPUTER INC MACBOOKS IMAC MACBOOK	000-0000-0-4420-00-1110-1000-181010-014-0000 080-6500-0-4420-00-5770-1110-611700-037-0000 080-6500-0-4420-00-5770-1110-611700-037-0000					4,177.07 1,470.28 1,392.36 Sub total: 7,039.71
81	81010347 PO650565	09/24/2009	CDW GOVERNMENT INC CANON SOFT CARRYING CASE	010-0000-0-4310-00-0000-7200-721010-024-0000					190.17 Sub total: 190.17
81	81010348 PO214809 PO214809 PO214809 PO214809	09/24/2009	CHILDRENS HEALTH MARKET GREAT BODY SHOP GREAT BODY SHOP GREAT BODY SHOP GREAT BODY SHOP	009-0000-0-4310-00-1110-1000-181010-024-0000 009-0000-0-4310-00-1110-1000-181010-024-0000 009-0000-0-4310-00-1110-1000-181010-024-0000 009-0000-0-9512-00-0000-0000-000000-000-0000					1,589.50 147.03 158.95 147.03- Sub total: 1,748.45
81	81010349 PO212949	09/24/2009	DISCOUNT DANCE SUPPLIES TAP SHOES	000-0000-0-4310-00-1110-1000-171000-057-0000					211.56 Sub total: 211.56
81	81010350 PO215280	09/24/2009	DISCOUNT SCHOOL SUPPLY CART/BINS	006-0000-0-4310-00-1110-1000-676110-095-0000					202.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO100150	EDUCATIONAL TOYS		110-0000-0-4310-00-4110-1000-173010-078-0000					140.98
	PO100150	EDUCATIONAL TOYS		110-0000-0-4310-00-4110-1000-173010-078-0000					256.12
								Sub total:	599.32
81	81010351	09/24/2009 EDUCATIONAL RESOURCES, INC.							
	PO215198	READING BLASTER		009-0000-0-4310-00-1110-1000-181010-024-0000					151.26
								Sub total:	151.26
81	81010352	09/24/2009 ETA CUISENAIRE							
	PO214729	CURRICULUM MTRLS & MANIPULATIV		060-6300-0-4310-00-1110-1000-630000-099-0000					8.52
								Sub total:	8.52
81	81010353	09/24/2009 FOLLETT EDUCATIONAL SERVICES							
	PO215238	STUDY OF ECONOMICS		006-0000-0-4110-00-1110-1000-715600-057-0000					1,332.85
								Sub total:	1,332.85
81	81010354	09/24/2009 HEINEMANN EDUCATIONAL BOOKS							
	PO215135	READERS NOTEBOOK		009-0000-0-4310-00-1110-1000-181010-024-0000					715.90
								Sub total:	715.90
81	81010355	09/24/2009 HEINEMANN-RAINTREE							
	PO214583	INSTRUCTIONAL MATERIALS		009-0000-0-4310-00-1110-1000-181020-007-0000					171.86
								Sub total:	171.86
81	81010356	09/24/2009 HENRY SCHEIN, INC							
	PO215342	TRAINING ROOM SUPPLIES		000-0000-0-4310-00-1110-4200-110000-055-0000					2,472.80
								Sub total:	2,472.80
81	81010357	09/24/2009 RIDDELL / ALL AMERICAN SPORTS							
	PO215334	FOOTBALL SUPPLIES		000-0000-0-4310-00-1110-4200-110050-057-0000					1,247.16
								Sub total:	1,247.16
81	81010358	09/24/2009 SAFEWAY STORES ACT 680983							
	PO100223	GROCERIES		000-0000-0-4310-00-1110-1000-145000-052-0000					32.74
	PO100223	GROCERIES		000-0000-0-4310-00-1110-1000-145000-052-0000					32.09
	PO100223	GROCERIES		000-0000-0-4310-00-1110-1000-145000-052-0000					38.74
	PO100223	GROCERIES		000-0000-0-4310-00-1110-1000-145000-052-0000					21.52
	PO100223	GROCERIES		000-0000-0-4310-00-1110-1000-145000-052-0000					19.90
	PO100223	GROCERIES		000-0000-0-4310-00-1110-1000-145000-052-0000					50.78
	PO100223	GROCERIES		000-0000-0-4310-00-1110-1000-145000-052-0000					47.87
								Sub total:	243.64
81	81010359	09/24/2009 SPRINT/NEXTEL							
	PV101603	TELEPHONE		010-0000-0-5930-00-0000-8200-824050-099-0000					955.62
	PV101603	TELEPHONE		050-8150-0-5930-00-0000-8110-811000-099-0000					645.60
	PV101603	TELEPHONE		130-5310-0-5930-00-0000-3700-370000-099-0000					17.94
								Sub total:	1,619.16
81	81010360	09/24/2009 WDS ASSOCIATES LP							
	PO100937	LEASE		080-3410-0-5620-00-1110-1000-341000-088-0000					1,967.40
								Sub total:	1,967.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010361	09/29/2009	CITY OF PALO ALTO UTILITIES						
	PO100086		UTILITIES SERVICE	010-0000-0-5501-00-0000-8200-824050-005-0000					37.80
	PO100086		UTILITIES SERVICE	010-0000-0-5501-00-0000-8200-824050-014-0000					40.60
	PO100086		UTILITIES SERVICE	010-0000-0-5501-00-0000-8200-824050-014-0000					2,332.05
	PO100013		UTILITIES	010-0000-0-5501-00-0000-8200-824050-025-0000					79.81
	PO100013		UTILITIES	010-0000-0-5501-00-0000-8200-824050-037-0000					57.41
	PO100013		UTILITIES	010-0000-0-5501-00-0000-8200-824050-052-0000					37.80
	PO100014		UTILITES	010-0000-0-5501-00-0000-8200-824050-099-0000					91.02
	PO100086		UTILITIES SERVICE	010-0000-0-5502-00-0000-8200-824050-005-0000					2,231.44
	PO100086		UTILITIES SERVICE	010-0000-0-5502-00-0000-8200-824050-014-0000					1,745.96
	PO100013		UTILITIES	010-0000-0-5502-00-0000-8200-824050-025-0000					2,143.32
	PO100013		UTILITIES	010-0000-0-5502-00-0000-8200-824050-036-0000					2,363.26
	PO100013		UTILITIES	010-0000-0-5502-00-0000-8200-824050-037-0000					56.55
	PO100013		UTILITIES	010-0000-0-5502-00-0000-8200-824050-052-0000					40.37
	PO100013		UTILITIES	010-0000-0-5502-00-0000-8200-824050-053-0000					11,148.78
	PO100014		UTILITES	010-0000-0-5502-00-0000-8200-824050-099-0000					7,684.58
	PO100086		UTILITIES SERVICE	010-0000-0-5503-00-0000-8200-824050-005-0000					1,090.00
	PO100086		UTILITIES SERVICE	010-0000-0-5503-00-0000-8200-824050-014-0000					1,595.00
	PO100013		UTILITIES	010-0000-0-5503-00-0000-8200-824050-025-0000					1,659.00
	PO100013		UTILITIES	010-0000-0-5503-00-0000-8200-824050-037-0000					2,681.00
	PO100013		UTILITIES	010-0000-0-5503-00-0000-8200-824050-052-0000					31.00
	PO100013		UTILITIES	010-0000-0-5503-00-0000-8200-824050-053-0000					5,725.00
	PO100014		UTILITES	010-0000-0-5503-00-0000-8200-824050-099-0000					5,912.74
	PO100086		UTILITIES SERVICE	010-0000-0-5504-00-0000-8200-824050-005-0000					1,018.70
	PO100086		UTILITIES SERVICE	010-0000-0-5504-00-0000-8200-824050-014-0000					157.17
	PO100013		UTILITIES	010-0000-0-5504-00-0000-8200-824050-025-0000					611.41
	PO100013		UTILITIES	010-0000-0-5504-00-0000-8200-824050-025-0000					228.15
	PO100013		UTILITIES	010-0000-0-5504-00-0000-8200-824050-037-0000					425.73
	PO100013		UTILITIES	010-0000-0-5504-00-0000-8200-824050-052-0000					333.98
	PO100013		UTILITIES	010-0000-0-5504-00-0000-8200-824050-053-0000					2,370.58
	PO100014		UTILITES	010-0000-0-5504-00-0000-8200-824050-099-0000					147.03
	PO100086		UTILITIES SERVICE	010-0000-0-5506-00-0000-8200-824050-005-0000					1,947.90
	PO100086		UTILITIES SERVICE	010-0000-0-5506-00-0000-8200-824050-014-0000					183.45
	PO100086		UTILITIES SERVICE	010-0000-0-5506-00-0000-8200-824050-014-0000					952.87
	PO100013		UTILITIES	010-0000-0-5506-00-0000-8200-824050-025-0000					622.78
	PO100013		UTILITIES	010-0000-0-5506-00-0000-8200-824050-025-0000					234.84
	PO100013		UTILITIES	010-0000-0-5506-00-0000-8200-824050-037-0000					1,690.71
	PO100013		UTILITIES	010-0000-0-5506-00-0000-8200-824050-053-0000					3,544.57
	PO100014		UTILITES	010-0000-0-5506-00-0000-8200-824050-099-0000					1,018.46
	PO100086		UTILITIES SERVICE	080-6500-0-5501-00-5001-8200-682050-037-0000					131.63
	PO100086		UTILITIES SERVICE	080-6500-0-5502-00-5001-8200-682050-037-0000					2,579.56
	PO100086		UTILITIES SERVICE	080-6500-0-5503-00-5001-8200-682050-037-0000					467.65
	PO100086		UTILITIES SERVICE	080-6500-0-5504-00-5001-8200-682050-037-0000					187.59
	PO100086		UTILITIES SERVICE	080-6500-0-5506-00-5001-8200-682050-037-0000					202.37
								Sub total:	67,841.62
81	81010362	09/29/2009	ARROWHEAD MOUNTAIN SPRING WATE						
	PV101606		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-055-0000					34.41
								Sub total:	34.41
81	81010363	09/29/2009	AT&T						
	PV101628		TELEPHONE	080-3410-0-5930-00-1110-1000-341000-088-0000					216.36
								Sub total:	216.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010364 PV101640	09/29/2009	BARNEA, JULIE CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-715600-099-0000					163.06 Sub total: 163.06
81	81010365 PV101610	09/29/2009	BARTLETT, SARAH PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-0000-2140-214510-057-0000					670.00 Sub total: 670.00
81	81010366 PV101638 PV101638	09/29/2009	CARNEVALE, KELLY PROFESSIONAL DEVELOPMENT PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-1110-1000-141060-053-0000 060-6286-0-5250-00-1110-1000-628600-053-0000					150.00 205.00 Sub total: 355.00
81	81010367 PV101609 PV101609	09/29/2009	CELIS, OLGA CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-157000-055-0000 000-0000-0-4310-00-1110-1000-178000-055-0000					7.64 39.18 Sub total: 46.82
81	81010368 PV101626	09/29/2009	CORPUZ, ED CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-149000-055-0000					134.60 Sub total: 134.60
81	81010369 PV101629	09/29/2009	DAVIS, CLAUDIA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-2420-242060-053-0000					552.71 Sub total: 552.71
81	81010370 PV101622	09/29/2009	EVOLUTIONARY EVENTS PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-0000-2140-214000-032-0000					1,092.00 Sub total: 1,092.00
81	81010371 PV101633 PV101636	09/29/2009	FOOTHILL COLLEGE CONTRACTED SERVICES CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-141060-057-0000 000-0000-0-5830-00-1110-1000-141060-057-0000					90.00 1,410.00 Sub total: 1,500.00
81	81010372 PV101637	09/29/2009	GRAY, LEE ANN PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-0000-2140-121000-051-0000					132.75 Sub total: 132.75
81	81010373 PV101624 PV101624 PV101624 PV101624 PV101624 PV101624	09/29/2009	HENRY SCHEIN, INC CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX ACCTS PAYABLE-USE TAX	000-0000-0-4310-00-1110-4200-110000-055-0000 000-0000-0-4310-00-1110-4200-110000-055-0000 000-0000-0-4310-00-1110-4200-110000-055-0000 000-0000-0-4310-00-1110-4200-110000-055-0000 000-0000-0-9512-00-0000-0000-000000-000-0000 000-0000-0-9512-00-0000-0000-000000-000-0000					29.68 2.75 153.05 14.16 2.75- 14.16- Sub total: 182.73
81	81010374 PV101604	09/29/2009	HERINGER-BROCK, GALE CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					67.91 Sub total: 67.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010375 PV101619	09/29/2009	HWANG, KEVIN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-4200-110000-055-0000					333.30 Sub total: 333.30
81	81010376 PV101644	09/29/2009	INTER SCHOOLS THEATRE ASSOC PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-0000-2140-214500-055-0000					1,042.84 Sub total: 1,042.84
81	81010377 PV101641	09/29/2009	KESTER, DUANE MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-824000-099-0000					124.42 Sub total: 124.42
81	81010378 PV101617	09/29/2009	KOO, WESLEY CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-148010-055-0000					42.18 Sub total: 42.18
81	81010379 PV101631 PV101630	09/29/2009	LAUNER, KINDEL CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-057-0000 000-0000-0-4310-00-1110-1000-242040-057-0000					109.17 442.61 Sub total: 551.78
81	81010380 PV101623	09/29/2009	LEE, ERNIE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-4200-110000-055-0000					422.50 Sub total: 422.50
81	81010381 PV101625	09/29/2009	MESSINGER, DEANNA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-106000-055-0000					213.05 Sub total: 213.05
81	81010382 PV101635	09/29/2009	MONTEREY CLINIC OF CHAMPIONS PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-1110-1000-141060-053-0000					109.00 Sub total: 109.00
81	81010383 PV101611	09/29/2009	MOUNTAIN VIEW LOS ALTOS UNION CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-196020-088-0000					2,036.43 Sub total: 2,036.43
81	81010384 PV101642	09/29/2009	REDWOOD CATERING CONTRACTED SERVICES	010-0000-0-5830-00-0000-7100-711000-099-0000					142.03 Sub total: 142.03
81	81010385 PV101639	09/29/2009	SHELBY, JIM PROFESSIONAL DEVELOPMENT	006-0000-0-5250-00-1110-1000-676010-099-0000					30.00 Sub total: 30.00
81	81010386 PV101605	09/29/2009	STEINER, MINDY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-167000-057-0000					82.98 Sub total: 82.98
81	81010387 PV101614	09/29/2009	STRYKER-POST PUBLICATIONS BOOKS AND REFERENCE MATERIALS	000-0000-0-4210-00-1110-2420-242060-055-0000					158.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV101614		BOOKS AND REFERENCE MATERIALS	000-0000-0-4210-00-1110-2420-242060-055-0000					14.62
	PV101614		BOOKS AND REFERENCE MATERIALS	000-0000-0-4210-00-1110-2420-242060-055-0000					9.95
	PV101614		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					14.62-
								Sub total:	167.95
81	81010388	09/29/2009	TOMA, RADU						
	PV101632		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-157000-057-0000					185.95
								Sub total:	185.95
81	81010389	09/29/2009	VANDEREYKEN, LOIC						
	PV101645		BASIC TEXTBOOKS	000-0000-0-4110-00-1110-1000-141640-055-0000					85.00
								Sub total:	85.00
81	81010390	09/29/2009	WILSON, FRED						
	PV101627		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7700-770000-099-0000					45.60
								Sub total:	45.60
81	81010391	09/29/2009	WINSTON, PHIL						
	PV101634		PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-0000-7410-270000-055-0000					216.29
								Sub total:	216.29
81	81010392	09/29/2009	ALL AMERICAN SPORTS CORP/RIDDE						
	PV101608		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-4200-110050-057-0000					137.50
								Sub total:	137.50
81	81010393	09/29/2009	BALLARD & TIGHE PUBLISHERS						
	PO214826		BOOKS	060-6286-0-4310-00-1110-1000-628600-002-0000					509.03
								Sub total:	509.03
81	81010394	09/29/2009	FEDERAL EXPRESS CORPORATION						
	PO100039		EXPRESS MAIL	010-0000-0-5830-00-0000-7300-730000-099-0000					21.26
	PO100039		EXPRESS MAIL	010-0000-0-5830-00-0000-7700-770000-099-0000					28.86
								Sub total:	50.12
81	81010395	09/29/2009	FRYS ELECTRONICS						
	PO100680		EQUIPMENT/SUPPLIES	060-9010-0-4310-00-1110-1000-554390-057-0000					302.32
								Sub total:	302.32
81	81010396	09/29/2009	GALE						
	PO215114		EBOOK REFERENCE BOOKS	060-9010-0-4310-00-1110-1000-559410-057-0000					2,680.82
								Sub total:	2,680.82
81	81010397	09/29/2009	HITE, ROSS T						
	PO100523		INVESTIGATIVE SERVICES	010-0000-0-5830-00-0000-7600-313000-087-0000					825.00
								Sub total:	825.00
81	81010398	09/29/2009	HOPE SERVICES						
	PO100177		ADULT TPP	010-0000-0-5830-00-1110-2110-210000-088-0000					61.92
	PO100177		ADULT TPP	010-0000-0-5830-00-1110-2110-210000-088-0000					61.92
								Sub total:	123.84
81	81010399	09/29/2009	IKON OFFICE SOLUTIONS						
	PO100386		SERVICE ON PRINTER FLEET	000-0000-0-5620-00-1110-1000-141080-057-0000					3,302.01
								Sub total:	3,302.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010400	09/29/2009	IKON OFFICE SOLUTIONS						
	PO100386		SERVICE ON PRINTER FLEET	000-0000-0-5620-00-1110-1000-141080-057-0000					1,876.99
								Sub total:	1,876.99
81	81010401	09/29/2009	KELLY PAPER						
	PO100699		PAPER SUPPLIES	010-0000-0-4310-00-0000-7550-755000-099-0000					1,527.10
	PO100699		PAPER SUPPLIES	010-0000-0-4310-00-0000-7550-755000-099-0000					812.77
	PO100699		PAPER SUPPLIES	010-0000-0-4310-00-0000-7550-755000-099-0000					85.35
								Sub total:	2,425.22
81	81010402	09/29/2009	LAKESHORE LEARNING						
	PO214824		BOOKS & KITS	060-6286-0-4310-00-1110-1000-628600-002-0000					413.30
	PO215083		BOOKS, GAMES, KITS	060-6286-0-4310-00-1110-1000-628600-002-0000					217.29
								Sub total:	630.59
81	81010403	09/29/2009	HAROLD BROWN						
	PO890307		INSTALL PROJECTOR	000-0000-0-5830-00-1110-8110-141560-055-0000					14,343.43
								Sub total:	14,343.43
81	81010404	09/29/2009	MOBILE MODULAR						
	PO807252		RENT OF PORTABLE	250-0000-0-5652-00-0000-8500-850000-034-0000					1,196.00
	PO807252		RENT OF PORTABLE	250-0000-0-5652-00-0000-8500-850000-034-0000					1,196.00
								Sub total:	2,392.00
81	81010405	09/29/2009	PALO ALTO WEEKLY #189						
	PV101646		CONTRACTED SERVICES	212-0000-0-5830-00-0000-8500-855010-034-0000					480.00
								Sub total:	480.00
81	81010406	09/29/2009	VBN ARCHITECTS						
	PO113485		Architect- A/C at L 23	211-0000-0-5852-00-0000-8500-853040-055-0000					2,400.00
								Sub total:	2,400.00
81	81010407	09/30/2009	AT&T						
	PV101616		TELEPHONE	000-0000-0-5930-00-1110-1000-141000-051-0000					54.84
	PV101618		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-052-0000					173.44
								Sub total:	228.28
81	81010408	09/30/2009	AT&T						
	PV101613		TELEPHONE	010-0000-0-5930-00-0000-8200-824020-099-0000					2,084.34
	PV101615		TELEPHONE	010-0000-0-5930-00-0000-8200-824020-099-0000					15.33
	PV101607		TELEPHONE	010-0000-0-5930-00-0000-8200-824050-052-0000					9.88
								Sub total:	2,109.55
81	81010409	09/30/2009	MADCO WELD SUPPLY						
	PV101649		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148010-057-0000					9.00
								Sub total:	9.00
81	81010410	09/30/2009	OCE IMAGISTICS INC						
	PO100995		LEASE/MAINTENANCE	010-0000-0-5620-00-0000-7550-755000-099-0000					1,050.88
	PO100995		LEASE/MAINTENANCE	010-0000-0-5620-00-0000-7550-755020-099-0000					92.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO100995	LEASE/MAINTENANCE		010-0000-0-5620-00-0000-7550-755020-099-0000					66.29
	PO100995	LEASE/MAINTENANCE		010-0000-0-5620-00-0000-7550-755020-099-0000					775.74
	PO100995	LEASE/MAINTENANCE		010-0000-0-5620-00-0000-7550-755020-099-0000					99.80
	PO100995	LEASE/MAINTENANCE		010-0000-0-5620-00-0000-7550-755020-099-0000					366.84
	PO100995	LEASE/MAINTENANCE		010-0000-0-5620-00-0000-7550-755020-099-0000					306.89
	PO100995	LEASE/MAINTENANCE		010-0000-0-5620-00-0000-7550-755020-099-0000					316.03
								Sub total:	3,075.04
81	81010411	09/30/2009 OCE IMAGISTICS INC							
	PO100171	MAINTENANCE CONTRACT		000-0000-0-4310-00-1110-1000-141030-055-0000					18.57
	PO100171	MAINTENANCE CONTRACT		000-0000-0-5620-00-1110-1000-141030-055-0000					70.18
	PO100814	MAINTENANCE CONTRACT		010-0000-0-5620-00-0000-7600-313000-087-0000					39.00
	PO100742	MAINTENANCE CONTRACT		110-0000-0-5620-00-4110-1000-188050-078-0000					3.67
	PO100742	MAINTENANCE CONTRACT		110-0000-0-5620-00-4110-1000-188070-078-0000					3.67
	PO100024	MAINTENANCE CONTRACT		110-0000-0-5620-00-4110-2700-270000-078-0000					160.64
	PO100742	MAINTENANCE CONTRACT		110-3905-0-5620-00-4110-1000-390500-078-0000					3.66
								Sub total:	299.39
81	81010412	09/30/2009 OFFICE DEPOT							
	PV101648	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-139000-057-0000					125.22
								Sub total:	125.22
81	81010413	09/30/2009 PEARSON EDUCATION							
	PO214909	NEW VISTAS/GRAMMAR BOOKS		110-0000-0-9320-00-4110-1000-141000-078-0000					1,070.10
								Sub total:	1,070.10
81	81010414	09/30/2009 PENINSULA SPORTS, INC							
	PO215349	GAME FEES/ADMIN FEES		000-0000-0-5830-00-1110-4200-110000-055-0000					6,222.00
								Sub total:	6,222.00
81	81010415	09/30/2009 PREMIER							
	PO215310	PREMIER PLANNERS		000-0000-0-4310-00-0000-3110-311000-057-0000					8,563.14
								Sub total:	8,563.14
81	81010416	09/30/2009 RECHARGE EM							
	PV101621	CONTRACTED SERVICES		000-0000-0-5830-00-1110-1000-171000-057-0000					62.27
	PV101650	CONTRACTED SERVICES		000-0000-0-5830-00-1110-2420-242060-055-0000					97.23
	PV101651	CONTRACTED SERVICES		009-0000-0-5830-00-1110-1000-181010-024-0000					114.71
								Sub total:	274.21
81	81010417	09/30/2009 RISO INC							
	PO100901	SERVICE/SUPPLIES		000-0000-0-5620-00-1110-1000-141000-052-0000					900.00
								Sub total:	900.00
81	81010418	09/30/2009 SANTA CLARA COE							
	PO100064	SUPPLIES & SERVICES		010-0000-0-5830-00-0000-7400-740000-099-0000					400.00
	PO100064	SUPPLIES & SERVICES		010-0000-0-5830-00-0000-7400-740000-099-0000					450.00
								Sub total:	850.00
81	81010419	09/30/2009 STANFORD UNIVERSITY							
	PO100057	WATER/SEWER LEASE		010-0000-0-5504-00-0000-8200-824050-012-0000					1,747.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO100057		WATER/SEWER LEASE	010-0000-0-5504-00-0000-8200-824050-032-0000					3,703.46
	PO100057		WATER/SEWER LEASE	010-0000-0-5506-00-0000-8200-824050-012-0000					2,345.58
	PO100057		WATER/SEWER LEASE	010-0000-0-5506-00-0000-8200-824050-032-0000					4,971.77
								Sub total:	12,768.03
81	81010420	09/30/2009	VIRCO MANUFACTURING CORP						
	PO215123		CLASSROOM FURNITURE	009-0000-0-4310-00-1110-1000-181020-002-0000					279.93
	PO215123		CLASSROOM FURNITURE	010-0000-0-4310-00-1110-1000-141500-051-0000					7,530.38
	PO215123		CLASSROOM FURNITURE	010-0000-0-4310-00-1110-1000-181500-002-0000					770.54
	PO215123		CLASSROOM FURNITURE	010-0000-0-4310-00-1110-1000-181500-012-0000					76.92
	PO215123		CLASSROOM FURNITURE	010-0000-0-4310-00-1110-1000-181500-034-0000					1,171.06
								Sub total:	9,828.83
81	81010421	09/30/2009	VIRCO MANUFACTURING CORP						
	PO401199		CLASSROOM FURNITURE	010-0000-0-4310-00-0000-7540-754000-099-0000					28,834.85
	PO401199		CLASSROOM FURNITURE	010-0000-0-4310-00-0000-7540-754000-099-0000					75.40
	PO500385		STUDENT DESKS	010-0000-0-9325-00-0000-7540-754000-099-0000					1,078.76
								Sub total:	29,989.01
81	81010422	09/30/2009	WORTHINGTON DIRECT, INC						
	PO215195		DOUBLE WIDE PRESENTATION STATN	000-0000-0-4310-00-1110-1000-184000-051-0000					130.38
	PO215195		DOUBLE WIDE PRESENTATION STATN	000-0000-0-4310-00-1110-1000-184000-051-0000					12.06
	PO215195		DOUBLE WIDE PRESENTATION STATN	000-0000-0-4310-00-1110-1000-184000-051-0000					.61
	PO215195		DOUBLE WIDE PRESENTATION STATN	000-0000-0-9512-00-0000-0000-000000-000-0000					12.06-
	PO215195		DOUBLE WIDE PRESENTATION STATN	009-0000-0-4310-00-1110-1000-114000-051-0000					440.31
	PO215195		DOUBLE WIDE PRESENTATION STATN	009-0000-0-4310-00-1110-1000-114000-051-0000					40.73
	PO215195		DOUBLE WIDE PRESENTATION STATN	009-0000-0-9512-00-0000-0000-000000-000-0000					40.73-
	PO215195		DOUBLE WIDE PRESENTATION STATN	060-9010-0-4310-00-1110-1000-559330-051-0000					537.29
	PO215195		DOUBLE WIDE PRESENTATION STATN	060-9010-0-4310-00-1110-1000-559330-051-0000					49.70
	PO215195		DOUBLE WIDE PRESENTATION STATN	060-9010-0-4310-00-1110-1000-559330-051-0000					232.38
	PO215195		DOUBLE WIDE PRESENTATION STATN	060-9010-0-9512-00-0000-0000-000000-000-0000					49.70-
								Sub total:	1,340.97
81	81010423	09/30/2009	XEROX CORPORATION						
	PO100953		COPIER/PRINTER	000-0000-0-5620-00-1110-1000-141000-051-0000					303.19
	PO100953		COPIER/PRINTER	000-0000-0-5620-00-1110-1000-141000-051-0000					789.07
	PO100953		COPIER/PRINTER	000-0000-0-5620-00-1110-1000-141000-051-0000					981.31
	PO100953		COPIER/PRINTER	000-0000-0-5620-00-1110-1000-141000-051-0000					974.54
	PO100953		COPIER/PRINTER	000-0000-0-5620-00-1110-1000-141000-051-0000					647.96
	PO100953		COPIER/PRINTER	000-0000-0-5620-00-1110-1000-141000-051-0000					540.80
	PO100121		LEASE	006-0000-0-5620-00-1110-2110-739400-089-0000					17.29
	PO100760		COPY MACHINE LEASE	010-0000-0-5620-00-0000-2140-214000-092-0000					156.76
	PO100915		DOCUMENT CENTER MAINTENANCE	010-0000-0-5620-00-1110-1000-162000-094-0000					34.88
	PO100121		LEASE	010-0000-0-5620-00-1110-1000-192000-080-0000					17.30
	PO100121		LEASE	060-7090-0-5620-00-4760-1000-709000-099-0000					17.29
								Sub total:	4,480.39
81	81010424	09/30/2009	BRAINOLGY LLC						
	PO215407		ONLINE COURSE	000-0000-0-5830-00-1110-1000-157000-057-0000					1,580.00
								Sub total:	1,580.00
81	81010425	09/30/2009	CLAY PLANET						
	PO100754		CLAY AND SUPPLIES	000-0000-0-4310-00-1110-1000-106000-051-0000					737.03
								Sub total:	737.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010426	09/30/2009	ELECTRONIX EXPRESS						
	PO214921		PROJECT LEAD THE WAY MATERIALS	000-0000-0-4310-00-1110-1000-141060-055-0000					1,848.55
	PO214921		PROJECT LEAD THE WAY MATERIALS	000-0000-0-4310-00-1110-1000-141060-055-0000					170.99
	PO214921		PROJECT LEAD THE WAY MATERIALS	000-0000-0-4310-00-1110-1000-141060-055-0000					151.23
	PO214921		PROJECT LEAD THE WAY MATERIALS	000-0000-0-4310-00-1110-1000-141060-055-0000					265.00
	PO214921		PROJECT LEAD THE WAY MATERIALS	000-0000-0-4310-00-1110-1000-141060-055-0000					24.51
	PO214921		PROJECT LEAD THE WAY MATERIALS	000-0000-0-4310-00-1110-1000-141060-055-0000					16.00
	PO214921		PROJECT LEAD THE WAY MATERIALS	000-0000-0-4310-00-1110-1000-141060-055-0000					533.50
	PO214921		PROJECT LEAD THE WAY MATERIALS	000-0000-0-4310-00-1110-1000-141060-055-0000					49.35
	PO214921		PROJECT LEAD THE WAY MATERIALS	000-0000-0-4310-00-1110-1000-141060-055-0000					7.70
	PO214921		PROJECT LEAD THE WAY MATERIALS	000-0000-0-4310-00-1110-1000-141060-055-0000					1,879.20
	PO214921		PROJECT LEAD THE WAY MATERIALS	000-0000-0-4310-00-1110-1000-141060-055-0000					173.83
	PO214921		PROJECT LEAD THE WAY MATERIALS	000-0000-0-4310-00-1110-1000-141060-055-0000					188.40
	PO214921		PROJECT LEAD THE WAY MATERIALS	000-0000-0-9512-00-0000-0000-000000-000-0000					170.99-
	PO214921		PROJECT LEAD THE WAY MATERIALS	000-0000-0-9512-00-0000-0000-000000-000-0000					24.51-
	PO214921		PROJECT LEAD THE WAY MATERIALS	000-0000-0-9512-00-0000-0000-000000-000-0000					49.35-
	PO214921		PROJECT LEAD THE WAY MATERIALS	000-0000-0-9512-00-0000-0000-000000-000-0000					173.83-
			Sub total:						4,889.58
81	81010427	09/30/2009	ETA CUISENAIRE						
	PO214723		CURRICULUM MTRLS & MANIPULATIV	060-6300-0-4310-00-1110-1000-630000-099-0000					2,836.45
	PO214723		CURRICULUM MTRLS & MANIPULATIV	060-6300-0-4310-00-1110-1000-630000-099-0000					1,000.98
	PO214726		CURRICULUM MTRLS & MANIPULATIV	060-6300-0-4310-00-1110-1000-630000-099-0000					2,937.56
	PO214726		CURRICULUM MTRLS & MANIPULATIV	060-6300-0-4310-00-1110-1000-630000-099-0000					1,630.39
			Sub total:						8,405.38
81	81010428	09/30/2009	KELLY PAPER						
	PV101652		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					305.90
			Sub total:						305.90
81	81010429	09/30/2009	CITY OF PALO ALTO UTILITIES						
	PO100013		UTILITIES	010-0000-0-5501-00-0000-8200-824050-052-0000					998.57
	PO100014		UTILITES	010-0000-0-5501-00-0000-8200-824050-055-0000					709.26
	PO100013		UTILITIES	010-0000-0-5502-00-0000-8200-824050-052-0000					5,709.23
	PO100014		UTILITES	010-0000-0-5502-00-0000-8200-824050-055-0000					16,773.02
	PO100013		UTILITIES	010-0000-0-5503-00-0000-8200-824050-052-0000					3,227.53
	PO100014		UTILITES	010-0000-0-5503-00-0000-8200-824050-055-0000					9,078.00
	PO100013		UTILITIES	010-0000-0-5504-00-0000-8200-824050-052-0000					1,369.98
	PO100014		UTILITES	010-0000-0-5504-00-0000-8200-824050-055-0000					5,599.83
	PO100013		UTILITIES	010-0000-0-5506-00-0000-8200-824050-052-0000					1,139.58
	PO100014		UTILITES	010-0000-0-5506-00-0000-8200-824050-055-0000					11,503.36
			Sub total:						56,108.36
81	81010430	09/30/2009	MESSAGELINK						
	PO100839		LS 350 Numeric Pager 870-9237	010-0000-0-5930-00-0000-8200-824000-099-0000					8.95
			Sub total:						8.95
81	81010431	09/30/2009	OCE IMAGISTICS INC						
	PO100534		LEASE	010-0000-0-5620-00-0000-7600-313000-087-0000					39.00
			Sub total:						39.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010432	09/30/2009	PG AND E						
	PO100775		UTILITY SERVICE	010-0000-0-5501-00-0000-8200-210000-088-0000					11.80
	PO100775		UTILITY SERVICE	010-0000-0-5502-00-0000-8200-210000-088-0000					458.66
	PO100775		UTILITY SERVICE	080-3410-0-5501-00-0000-8200-341000-088-0000					3.83
	PO100775		UTILITY SERVICE	080-3410-0-5502-00-0000-8200-341000-088-0000					148.83
								Sub total:	623.12
81	81010433	09/30/2009	RECHARGE EM						
	PV101682		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181010-010-0000					150.77
	PV101653		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740000-099-0000					172.62
								Sub total:	323.39
81	81010434	09/30/2009	SCHOOL SERVICES OF CALIF INC						
	PO100041		SERVICES	010-0000-0-5250-00-0000-7300-730000-099-0000					380.00
								Sub total:	380.00
81	81010435	09/30/2009	AT&T						
	PV101670		TELEPHONE	010-0000-0-5930-00-1110-1000-196000-088-0000					36.66
	PV101670		TELEPHONE	010-0000-0-5930-00-7110-2110-920000-088-0000					108.23
								Sub total:	144.89
81	81010436	09/30/2009	CARTRIDGE WORLD SANTA CLARA						
	PV101660		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-025-0000					288.39
								Sub total:	288.39
81	81010437	09/30/2009	CONSTANT, LEEANN						
	PV101661		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-141160-053-0000					212.16
								Sub total:	212.16
81	81010438	09/30/2009	CRISIS PREVENTION INSTITUTE						
	PV101679		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					470.03
								Sub total:	470.03
81	81010439	09/30/2009	EYMIL, CHERYLE						
	PV101677		MILEAGE/PERSONAL EXP REIMB	000-0000-0-5210-00-1110-1000-141000-057-0000					38.33
								Sub total:	38.33
81	81010440	09/30/2009	FOSTER, CHRISTINE						
	PV101658		CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-1000-173010-078-0000					423.44
								Sub total:	423.44
81	81010441	09/30/2009	GOLDMAN, LESLIE						
	PV101665		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-106000-051-0000					204.66
	PV101666		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-114000-051-0000					90.99
								Sub total:	295.65
81	81010442	09/30/2009	HENARD, RUTA						
	PV101659		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-181010-024-0000					131.87
								Sub total:	131.87
81	81010443	09/30/2009	JLS PTA						
	PV101664		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-141020-053-0000					29.00
								Sub total:	29.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81010444 PV101656	09/30/2009	KING, BECCA CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-1000-173010-078-0000					82.73 Sub total: 82.73
81	81010445 PV101680	09/30/2009	LEGRAND, MARIE CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					39.33 Sub total: 39.33
81	81010446 PV101657	09/30/2009	LUNDGREN, DEBORAH CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-1000-173010-078-0000					67.22 Sub total: 67.22
81	81010447 PV101667	09/30/2009	NOETH, TERRY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-051-0000					107.30 Sub total: 107.30
81	81010448 PV101663	09/30/2009	O'NEILL, SUSIE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-053-0000					521.44 Sub total: 521.44
81	81010449 PV101673	09/30/2009	P.O. BOX 79078 CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-184000-051-0000					82.00 Sub total: 82.00
81	81010450 PV101676	09/30/2009	PALO ALTO POLICE DEPT CONTRACTED SERVICES	000-0000-0-5830-00-0000-2700-150000-052-0000					372.00 Sub total: 372.00
81	81010451 PV101681 PV101681 PV101681 PV101681 PV101681 PV101681 PV101681 PV101681 PV101681 PV101681	09/30/2009	PERRY, VICKIE CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-051-0000 000-0000-0-4310-00-1110-1000-106000-051-0000 000-0000-0-4310-00-1110-1000-132000-051-0000 000-0000-0-4310-00-1110-1000-141160-051-0000 000-0000-0-4310-00-1110-1000-141550-051-0000 000-0000-0-4310-00-1110-1000-145000-051-0000 009-0000-0-4310-00-1110-1000-114000-051-0000 009-0000-0-4310-00-1110-1000-141010-051-0000 009-0000-0-4310-00-1110-1000-141020-051-0000					99.75 64.12 41.48 35.29 41.04 91.94 65.76 25.02 11.10 Sub total: 475.50
81	81010452 PV101669	09/30/2009	RUBIN, RHESA TRANSP FEES FROM INDIVIDUAL	070-7230-0-8675-00-0000-3600-723000-099-0000					960.00 Sub total: 960.00
81	81010453 PV101668	09/30/2009	SCCOE PROFESSIONAL DEVELOPMENT	080-3345-0-5250-00-5750-2100-334500-037-0000					35.00 Sub total: 35.00
81	81010454 PV101654	09/30/2009	SHORE, FRANCINE CONTRACTED SERVICES	006-0000-0-5830-00-1110-1000-715610-005-0000					125.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV101654	09/30/2009	CONTRACTED SERVICES	006-0000-0-5830-00-1110-1000-715610-010-0000					125.00
	PV101654	09/30/2009	CONTRACTED SERVICES	006-0000-0-5830-00-1110-1000-715610-014-0000					125.00
	PV101654	09/30/2009	CONTRACTED SERVICES	006-0000-0-5830-00-1110-1000-715610-032-0000					125.00
								Sub total:	500.00
81	81010455	09/30/2009	SPERRY, JAMES						
	PV101662	09/30/2009	CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-053-0000					67.76
								Sub total:	67.76
81	81010456	09/30/2009	TALLERICO, JULIE						
	PV101655	09/30/2009	CONTRACTED SERVICES	006-0000-0-5830-00-1110-1000-715610-005-0000					125.00
	PV101655	09/30/2009	CONTRACTED SERVICES	006-0000-0-5830-00-1110-1000-715610-010-0000					125.00
	PV101655	09/30/2009	CONTRACTED SERVICES	006-0000-0-5830-00-1110-1000-715610-014-0000					125.00
	PV101655	09/30/2009	CONTRACTED SERVICES	006-0000-0-5830-00-1110-1000-715610-032-0000					125.00
								Sub total:	500.00
81	81010457	09/30/2009	WASHBURN, LIZ						
	PV101678	09/30/2009	CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					100.00
								Sub total:	100.00
81	81010458	09/30/2009	WINSLOW, TREBOR						
	PV101675	09/30/2009	CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181600-035-0000					123.77
								Sub total:	123.77
Total Warrants Issued:									5,964,305.44
Total Warrants Canceled:									6,172.96
Total Warrants (Issued - Canceled):									5,958,132.48