

BOARD OF EDUCATION

Attachment: Consent

7

PALO ALTO UNIFIED SCHOOL DISTRICT

Date:

12.08.15

TO: Glenn "Max" McGee, Superintendent

FROM: Cathy Mak, Chief Business Officer

SUBJECT: Approval of Warrants

STRATEGIC PLAN INITIATIVE

Budget Trends and Infrastructure

RECOMMENDATION

It is recommended the Board of Education approve the warrant lists as presented.

BACKGROUND

The November warrants list has been provided to the Board for review and approval prior to this meeting. Warrant lists are available for public review in Business Services and our website at http://pausd.org/community/board/mtgs_materials/index.shtml

A quarterly warrant list, in excel format, is available by request by emailing budget@pausd.org.

Report title: November 2015

With account detail: Y
Date issued range: 11/01/2015 - 11/30/2015
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	<81074788> PV503852	Canceled 11/06/2015	CHRISTENSEN, BILL CONTRACTED SERVICES	000-0000-0-5830-00-1110-4200-110000-055-0000	<				249.00 > Sub total: < 249.00 >
81	<81074815> PV503837	Canceled 11/06/2015	LOCKWOOD, SHASTA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-131000-053-0000	<				47.93 > Sub total: < 47.93 >
81	<81074829> PV503813	Canceled 11/06/2015	PENNEY, JANINE CLASSROOM/OFFICE SUPPLIES	060-7405-0-4310-00-0000-2140-740500-092-0000	<				188.30 > Sub total: < 188.30 >
81	<81074840> PV503820	Canceled 11/06/2015	TOLERBA, JESSICA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181020-024-0000	<				71.73 > Sub total: < 71.73 >
81	<81074843> PV503877	Canceled 11/06/2015	WADE, HOLLY MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1110-611700-037-0000	<				23.00 > Sub total: < 23.00 >
81	<81075180> PV504016	Canceled 11/06/2015	VARGHA, KATHLEEN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181020-024-0000	<				46.07 > Sub total: < 46.07 >
81	<81075364> PV504089	Canceled 11/06/2015	BRIGGS, DON CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-171000-055-0000	<				301.60 > Sub total: < 301.60 >
81	<81075383> PV504106	Canceled 11/06/2015	MORGAN, DONALD PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000	<				638.00 > Sub total: < 638.00 >
81	<81075504> PV504161	Canceled 11/06/2015	NAMAVARI, MOHAMMAD CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148010-055-0000	<				172.81 > Sub total: < 172.81 >
81	<81075558> PO116545	Canceled 11/06/2015	MATRISCOPE ENGINEERING LAB INC material testing	212-0000-0-5864-00-0000-8500-855040-057-0000	<				26,143.95 > Sub total: < 26,143.95 >
81	<81075607> PV504187	Canceled 11/06/2015	RODRIGUEZ, ANGELINE CLASSROOM/OFFICE SUPPLIES	060-3010-0-4310-00-1110-1000-301000-012-0000	<				56.93 > Sub total: < 56.93 >
81	<81075694> PV504274	Canceled 11/06/2015	LAURENCE, TUCKER MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000	<				213.70 > Sub total: < 213.70 >
81	<81079908> PV600756	Canceled 11/03/2015	MUSCATINE, SARA CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-100000-099-0000	<				102.50 > Sub total: < 102.50 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	<81080972> PO160502	Canceled 11/19/2015	WELLS FARGO BANK Copier Lease	000-0000-0-5620-00-1110-1000-141080-051-0000					< 526.35 > Sub total: < 526.35 >
81	<81081004> PV601279	Canceled 11/23/2015	JW PEPPER & SON INC CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-162000-094-0000					< 61.22 > Sub total: < 61.22 >
81	<81081393> PV601504	Canceled 11/19/2015	CALIFORNIA ACADEMY OF SCIENCE CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-141160-051-0000					< 15.90 > Sub total: < 15.90 >
81	81081557 PV601586	11/03/2015	ABDULLAH, SHAILA CONTRACTED SERVICES	110-0000-0-5830-00-4110-2700-270010-078-0000					300.00 Sub total: 300.00
81	81081558 PV601582 PV601573	11/03/2015	ADA'S CAFE CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-2700-270360-077-0000 080-6500-0-5830-00-5770-1110-611700-037-0000					924.38 647.07 Sub total: 1,571.45
81	81081559 PV601577	11/03/2015	AMERICAN FAMILY LIFE ASSURANCE OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					124.20 Sub total: 124.20
81	81081560 PV601556	11/03/2015	AMES, STEVE PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214050-055-0000					261.39 Sub total: 261.39
81	81081561 PV601603 PV601488	11/03/2015	ANDREADOU, EVDOKIA CLASSROOM/OFFICE SUPPLIES PROFESSIONAL DEVELOPMENT	000-0000-0-4310-00-1110-1000-141160-051-0000 010-0000-0-5250-00-0000-2140-214000-092-0000					191.96 1,508.42 Sub total: 1,700.38
81	81081562 PV601558	11/03/2015	BALLARD, JACK PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214050-055-0000					162.86 Sub total: 162.86
81	81081563 PV601576	11/03/2015	CA ASSC SCH PSYCH AND PSYCH DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					15.50 Sub total: 15.50
81	81081564 PV601601 PV601553	11/03/2015	CARLISLE, ANDREA CLASSROOM/OFFICE SUPPLIES PROFESSIONAL DEVELOPMENT	000-0000-0-4310-00-1110-1000-167000-051-0000 010-0000-0-5250-00-0000-2140-214000-092-0000					42.44 960.73 Sub total: 1,003.17
81	81081565 PV601593	11/03/2015	CHOE, JEONG CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-2100-210060-099-0000					112.33 Sub total: 112.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081566 PV601570	11/03/2015	CHOY, KARI CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-131000-099-0000					30.30 Sub total: 30.30
81	81081567 PV601594	11/03/2015	CLELAND, HEATHER MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2140-214180-092-0000					24.15 Sub total: 24.15
81	81081568 PV601575	11/03/2015	COMMUNITY HEALTH CHARITIES VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					25.00 Sub total: 25.00
81	81081569 PV601599	11/03/2015	COVITT, MONICA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-051-0000					99.84 Sub total: 99.84
81	81081570 PV601589 PV601589 PV601589 PV601589	11/03/2015	DANIE, KEVIN CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	010-0000-0-4310-00-1110-1000-102000-070-0000 010-0000-0-4310-00-1110-1000-102000-070-0000 010-0000-0-4310-00-1110-1000-102000-070-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					402.69 3.14 35.85 3.14- Sub total: 438.54
81	81081571 PV601581	11/03/2015	DESTEFANO, ANNETTE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-051-0000					98.03 Sub total: 98.03
81	81081572 PV601584	11/03/2015	DIORIO, KIMBERLY PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-7100-715000-099-0000					778.42 Sub total: 778.42
81	81081573 PV601566	11/03/2015	DISPRINT CLASSROOM/OFFICE SUPPLIES	080-3410-0-4310-00-1110-1000-341000-088-0000					130.50 Sub total: 130.50
81	81081574 PV601571	11/03/2015	DODSWORTH, MINDY CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-739500-014-0000					797.95 Sub total: 797.95
81	81081575 PV601595	11/03/2015	DOROSTI, ARCIA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2140-214180-092-0000					84.35 Sub total: 84.35
81	81081576 PO160418 PO160418 PO160418 PO160418 PO160418 PO160418	11/03/2015	FAGEN FRIEDMAN & FULFROST Legal Legal Legal Legal Legal Legal	010-0000-0-5845-00-0000-7300-730000-099-0000 010-0000-0-5845-00-0000-7300-730000-099-0000 010-0000-0-5845-00-0000-7300-730000-099-0000 010-0000-0-5845-00-0000-7300-730000-099-0000 010-0000-0-5845-00-0000-7300-730000-099-0000 010-0000-0-5845-00-0000-7300-730000-099-0000					82.50 1,610.25 72.75 2,631.25 838.25 104.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO160418	Legal		010-0000-0-5845-00-0000-7300-730000-099-0000					82.50
	PO160418	Legal		010-0000-0-5845-00-0000-7300-730000-099-0000					165.50
								Sub total:	5,587.75
81	81081577	11/03/2015	FERNANDEZ, JENNIFER						
	PV601560		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-010-0000					298.30
								Sub total:	298.30
81	81081578	11/03/2015	GERSHON, THAYER						
	PV601588		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-102000-070-0000					80.19
								Sub total:	80.19
81	81081579	11/03/2015	GLEASON, MARK						
	PV601557		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214050-055-0000					83.11
								Sub total:	83.11
81	81081580	11/03/2015	GOLDSWORTHY, ERICA						
	PV601604		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-051-0000					45.60
								Sub total:	45.60
81	81081581	11/03/2015	HO, KATHY						
	PV601590		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-102000-070-0000					179.31
	PV601590		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-102000-070-0000					18.90
	PV601590		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-102000-070-0000					216.00
	PV601583		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-102000-070-0000					205.00
	PV601590		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000					18.90-
								Sub total:	600.31
81	81081582	11/03/2015	HOWELL, KRISTIN						
	PV601567		CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-739500-025-0000					172.29
	PV601567		CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-739500-025-0000					10.23
	PV601567		CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-739500-025-0000					116.95
	PV601567		ACCTS PAYABLE-USE TAX	006-0000-0-9512-00-0000-0000-000000-000-0000					10.23-
								Sub total:	289.24
81	81081583	11/03/2015	JUAREZ, TAMMY						
	PV601473		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2140-214190-092-0000					42.44
	PV601473		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214000-092-0000					536.35
								Sub total:	578.79
81	81081584	11/03/2015	KANDELL, PAUL						
	PV601563		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132040-057-0000					264.39
	PV601563		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132060-057-0000					22.75
	PV601563		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132060-057-0000					260.00
	PV601563		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132060-057-0000					568.27
	PV601563		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-132040-057-0000					61.00
	PV601563		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-132060-057-0000					46.00
	PV601563		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					22.75-
								Sub total:	1,199.66
81	81081585	11/03/2015	KELLER, BETH						
	PV601564		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-3110-311020-057-0000					1,839.23
								Sub total:	1,839.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure	
81	81081586 PV601602	11/03/2015	LEE, KENNY CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-555340-051-0000					114.14 Sub total: 114.14	
81	81081587 PV601559	11/03/2015	LEE, TERI PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214050-055-0000					106.81 Sub total: 106.81	
81	81081588 PV601597	11/03/2015	LEW, ANGIE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2140-214180-092-0000					34.79 Sub total: 34.79	
81	81081589 PV601561	11/03/2015	LOPEZ, ELIZABETH CONTRACTED SERVICES	010-0000-0-5830-00-0000-7100-715000-099-0000					211.75 Sub total: 211.75	
81	81081590 PV601562	11/03/2015	LOPEZ, GENOVEVA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-002-0000					222.99 Sub total: 222.99	
81	81081591 PV601569	11/03/2015	MANN, LIZ CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					42.49 Sub total: 42.49	
81	81081592 PV601579	11/03/2015	MARCHAND, AMANDA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-2420-242060-051-0000					62.24 Sub total: 62.24	
81	81081593 PV601554 PV601554 PV601554 PV601554 PV601554	11/03/2015	MELNICK, MARY CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	006-0000-0-4310-00-1110-1000-739500-053-0000 009-0000-0-4310-00-1110-1000-141020-053-0000 009-0000-0-4310-00-1110-1000-141020-053-0000 009-0000-0-4310-00-1110-1000-141020-053-0000 009-0000-0-9512-00-0000-0000-000000-000-0000						129.52 300.00 2.19 25.00 2.19- Sub total: 454.52
81	81081594 PV601555	11/03/2015	MERRITT, CHUCK PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214000-092-0000					646.67 Sub total: 646.67	
81	81081595 PV601591	11/03/2015	MOROSOLI, SUE PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-0000-2140-214000-051-0000					103.20 Sub total: 103.20	
81	81081596 PV601568	11/03/2015	MUI, ALISON CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-739500-014-0000					831.80 Sub total: 831.80	
81	81081597 PV601585	11/03/2015	MUSTARD, CAROLINE CONTRACTED SERVICES	006-0000-0-5830-00-1110-1000-676010-095-0000					160.00 Sub total: 160.00	

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81	81081598	11/03/2015	NOSEK, CHRISTINA						
	PV601598		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2140-214180-092-0000					42.67
	PV601598		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2140-214180-092-0000					39.62
	PV601598		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2140-214180-092-0000					8.51
								Sub total:	90.80
81	81081599	11/03/2015	OZA, MANGLA						
	PV601596		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2140-214180-092-0000					53.42
								Sub total:	53.42
81	81081600	11/03/2015	PARTNERS IN EDUCATION						
	PV601574		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					198.90
								Sub total:	198.90
81	81081601	11/03/2015	POUND, SUE						
	PV601592		PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-0000-2140-214000-051-0000					122.99
								Sub total:	122.99
81	81081602	11/03/2015	ROACH, HAL						
	PV601580		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148000-051-0000					262.76
								Sub total:	262.76
81	81081603	11/03/2015	RODRIGUEZ, ANGELINE						
	PV601587		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-012-0000					588.81
	PV601587		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-012-0000					25.67
	PV601587		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-012-0000					293.37
	PV601587		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					25.67
								Sub total:	882.18
81	81081604	11/03/2015	SMITH, JEANIE						
	PV601565		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2420-242020-098-0000					1,135.12
								Sub total:	1,135.12
81	81081605	11/03/2015	TAN, GERALDINE						
	PV601572		FOOD SERVICES SALES	130-5310-0-8634-01-0000-0000-000000-000-0000					25.25
								Sub total:	25.25
81	81081606	11/03/2015	WARR, TAMI						
	PV601578		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141010-051-0000					107.24
	PV601600		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-051-0000					161.41
								Sub total:	268.65
81	81081607	11/03/2015	CLAY PLANET						
	PO160171		Art Materials	000-0000-0-4310-00-1110-1000-106000-055-0000					135.76
								Sub total:	135.76
81	81081608	11/03/2015	DEMCO INC						
	PO230273		book cover	000-0000-0-4310-00-1110-1000-181010-012-0000					184.50
	PO230476		file cases	000-0000-0-4310-00-1110-1000-181010-012-0000					158.89
								Sub total:	343.39

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81	81081609	11/03/2015	EDUCATION TO GO INC						
	PO160445		Attending Students	110-0000-0-5830-00-4110-1000-189020-078-0000					13.50
	PO160445		Attending Students	110-0000-0-5830-00-4110-1000-189020-078-0000					390.00
								Sub total:	403.50
81	81081610	11/03/2015	EL CAJON PROJECT INC						
	PO160219		El Cajon	010-0000-0-5830-00-7110-2110-920000-088-0000					429.00
								Sub total:	429.00
81	81081611	11/03/2015	FRICKE-PARKS PRESS						
	PO160032		Periodical publishing	000-0000-0-5830-00-1110-1000-132030-057-0000					1,917.00
								Sub total:	1,917.00
81	81081612	11/03/2015	HEINEMANN						
	PV601609		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-192000-032-0000					16.92
								Sub total:	16.92
81	81081613	11/03/2015	JC PAPER -DEPT 34781						
	PO501008		PAPER CUSTODIAL SUPPLIES	010-0000-0-9325-00-0000-7540-754000-099-0000					645.32
								Sub total:	645.32
81	81081614	11/03/2015	JOSTENS						
	PO160157		Misc. Graduation supplies	000-0000-0-4326-00-0000-2700-150000-055-0000					3,263.59
								Sub total:	3,263.59
81	81081615	11/03/2015	JW PEPPER & SON INC						
	PO160257		Home Ec Supplies	000-0000-0-4310-00-1110-1000-145000-051-0000					474.33
	PO160158		Instructional materials	000-0000-0-4310-00-1110-1000-162000-055-0000					47.15
	PO160158		Instructional materials	000-0000-0-4310-00-1110-1000-162000-055-0000					23.33
	PO160158		Instructional materials	000-0000-0-4310-00-1110-1000-162000-055-0000					45.68
	PO160158		Instructional materials	000-0000-0-4310-00-1110-1000-162000-055-0000					14.73
	PO160158		Instructional materials	000-0000-0-4310-00-1110-1000-162000-055-0000					19.58
	PO160158		Instructional materials	000-0000-0-4310-00-1110-1000-162000-055-0000					272.91
								Sub total:	351.89
81	81081616	11/03/2015	KELLY PAPER						
	PO160417		Copy paper	000-0000-0-4310-00-0000-7550-755000-055-0000					1,390.37
								Sub total:	1,390.37
81	81081617	11/03/2015	Keller, Paul						
	PO230600		Shoot & edit PD day video	000-0000-0-5830-00-1110-1000-141010-057-0000					1,000.00
								Sub total:	1,000.00
81	81081618	11/03/2015	LEARNING A-Z INC						
	PO230371		SITE LICENSES	000-0000-0-4310-00-1110-1000-181010-007-0000					2,612.88
	PO230371		SITE LICENSES	000-0000-0-4310-00-1110-1000-181010-014-0000					1,741.92
	PO230371		SITE LICENSES	000-0000-0-4310-00-1110-1000-181010-025-0000					3,134.54
	PO230371		SITE LICENSES	000-0000-0-4310-00-1110-1000-181010-032-0000					2,322.42
	PO230371		SITE LICENSES	000-0000-0-4310-00-1110-1000-181010-034-0000					1,733.60
	PO230371		SITE LICENSES	000-0000-0-4310-00-1110-1000-181010-036-0000					292.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO230371	SITE LICENSES		000-0000-0-4310-00-1110-1000-181010-041-0000					2,032.24
	PO230371	SITE LICENSES		010-0000-0-4310-00-1110-1000-102000-070-0000					398.24
								Sub total:	14,268.60
81	81081619	11/03/2015	ReadyRefresh						
	PO160011	Water service		000-0000-0-5620-00-0000-2700-270000-051-0000					244.44
	PO160795	Water		000-0000-0-5620-00-0000-2700-270000-052-0000					189.56
	PO160067	Water Service		000-0000-0-5620-00-0000-2700-270000-053-0000					158.65
	PO160815	Water Services		000-0000-0-5620-00-0000-2700-270000-055-0000					110.99
	PO160815	Water Services		000-0000-0-5620-00-0000-2700-270000-055-0000					113.69
	PO160475	Water System rental		000-0000-0-5620-00-0000-2700-270000-057-0000					33.70
	PO160133	water cooler service		000-0000-0-5620-00-0000-2700-270010-007-0000					54.36
	PO160815	Water Services		000-0000-0-5620-00-1110-1000-178000-055-0000					17.36
	PV601610	RENTALS, LEASES, & REPAIRS		000-0000-0-5620-00-1110-1000-181010-034-0000					3.26
	PO160148	Water Cooler Rental		000-0000-0-5620-00-1110-1000-181010-036-0000					27.79
	PO160125	Water Supplies		010-0000-0-5620-00-0000-7540-754010-099-0000					28.82
	PO160206	Office Water		010-0000-0-5620-00-0000-7700-770000-099-0000					49.54
	PO160434	Water Service		110-0000-0-5620-00-4110-1000-188070-078-0000					26.15
	PO160406	Dispenser Rental		110-0000-0-5620-00-4110-1000-189100-078-0000					19.53
								Sub total:	1,077.84
81	81081620	11/03/2015	BATTALION ONE FIRE PROTECTION						
	PO402130	fire Hydrant Inspection		050-8150-0-5830-00-0000-8110-811000-099-0000					1,200.00
								Sub total:	1,200.00
81	81081621	11/03/2015	CIARDELLA'S GARDEN SUPPLY INC						
	PO160649	Landscaping Supplies		010-0000-0-4383-00-0000-8200-820000-099-0000					86.89
								Sub total:	86.89
81	81081622	11/03/2015	ENGINEERED PRODUCTS						
	PV601612	CONTRACTED SERVICES		050-8150-0-5830-00-0000-8110-811000-051-0000					400.00
	PV601611	CONTRACTED SERVICES		050-8150-0-5830-00-0000-8110-811000-051-0000					8,866.23
								Sub total:	9,266.23
81	81081623	11/03/2015	FIELDTURF USA INC						
	PV601613	CONTRACTED SERVICES		050-8150-0-5830-00-0000-8110-811000-055-0000					3,500.00
								Sub total:	3,500.00
81	81081624	11/03/2015	HOME DEPOT CREDIT SERVICE						
	PO160730	Materials and Supplies		050-8150-0-4380-00-0000-8110-811000-099-0000					93.12
	PO160730	Materials and Supplies		050-8150-0-4380-00-0000-8110-811000-099-0000					57.40
								Sub total:	150.52
81	81081625	11/03/2015	AT&T						
	PO160066	TELEPHONE SERVICES		010-0000-0-5930-00-0000-8200-824030-051-0000					311.59
								Sub total:	311.59
81	81081626	11/03/2015	AT&T						
	PO160066	TELEPHONE SERVICES		010-0000-0-5930-00-0000-8200-824030-099-0000					67.19
	PO160066	TELEPHONE SERVICES		010-0000-0-5930-00-0000-8200-824030-099-0000					60.42
								Sub total:	127.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081627	11/03/2015	SPRINT/NEXTEL						
	PO160403		Digital cell private network	006-0000-0-5930-00-1110-1000-640500-099-0000					78.41
	PO160403		Digital cell private network	010-0000-0-5930-00-0000-7700-770000-099-0000					27.94
	PO160403		Digital cell private network	010-0000-0-5930-00-0000-8200-824030-099-0000					1,014.93
	PO160403		Digital cell private network	010-0000-0-5930-00-0000-8200-824030-099-0000					459.59-
	PO160403		Digital cell private network	050-8150-0-5930-00-0000-8110-811000-099-0000					1,739.96
	PO160403		Digital cell private network	211-0000-0-5930-00-0000-8500-854000-099-0000					70.01
								Sub total:	2,471.66
81	81081628	11/03/2015	TELEPACIFIC COMMUNICATIONS						
	PO160060		TELEPHONE SERVICES	000-0000-0-5930-00-0000-2700-270000-051-0000					29.47
	PO160060		TELEPHONE SERVICES	000-0000-0-5930-00-0000-2700-270000-055-0000					37.97
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-7100-715000-099-0000					34.20
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-7700-770000-099-0000					206.29
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-002-0000					220.30
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-005-0000					188.32
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-007-0000					215.92
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-010-0000					154.14
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-012-0000					219.62
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-014-0000					188.07
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-024-0000					154.02
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-025-0000					94.57
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-032-0000					152.02
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-034-0000					29.47
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-034-0000					154.67
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-035-0000					153.54
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-037-0000					220.30
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-041-0000					147.35
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-051-0000					1,049.72
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-052-0000					34.14
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-053-0000					278.99
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-055-0000					152.86
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-057-0000					235.76
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-078-0000					68.34
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-098-0000					58.94
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-099-0000					1,683.54
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-099-0000					2,274.97
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-099-0000					5,211.44-
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-099-0000					182.75
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-099-0000					29.47
	PO160060		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-099-0000					364.24
	PO160060		TELEPHONE SERVICES	080-3410-0-5930-00-1110-1000-341000-088-0000					68.45
	PO160060		TELEPHONE SERVICES	080-6500-0-5930-00-5001-8200-682050-037-0000					97.75
	PO160060		TELEPHONE SERVICES	211-0000-0-5930-00-0000-8500-854000-099-0000					36.42
								Sub total:	4,005.14
81	81081629	11/03/2015	VERIZON WIRELESS						
	PO160985		Cell phones	010-0000-0-5930-00-0000-8200-824030-099-0000					721.86
								Sub total:	721.86
81	81081630	11/03/2015	COUNCIL FOR ECONOMIC EDUCATION						
	PO230494		student resource manuals	006-0000-0-4310-00-1110-1000-715600-057-0000					100.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO230494		student resource manuals	006-0000-0-4310-00-1110-1000-715600-057-0000					425.71
	PO230494		student resource manuals	006-0000-0-4310-00-1110-1000-715600-057-0000					4,865.25
	PO230494		student resource manuals	006-0000-0-9512-00-0000-0000-000000-000-0000					425.71-
								Sub total:	4,965.25
81	81081631	11/03/2015	Houghton Mifflin Harcourt Publ						
	PO230301		Psychological Testing Material	080-6500-0-4310-00-5001-3120-631700-037-0000					146.79
	PO230103		Psychological Testing Material	080-6500-0-4310-00-5001-3120-631700-037-0000					1,014.01
								Sub total:	1,160.80
81	81081632	11/03/2015	METRO MOBILE COMMUNICATIONS						
	PO161019		Emergency Radios	010-0000-0-5830-00-0000-8400-840000-099-0000					359.00
	PO161019		Emergency Radios	010-0000-0-5830-00-0000-8400-840000-099-0000					598.80
	PO160988		MetroNet Repeater Service/GPS	130-5310-0-5930-00-0000-3700-370000-099-0000					94.85
								Sub total:	1,052.65
81	81081633	11/03/2015	MONAHAN PAPER COMPANY						
	PO501009		Custodial Supplies	010-0000-0-9325-00-0000-7540-754000-099-0000					2,766.60
								Sub total:	2,766.60
81	81081634	11/03/2015	NCEFT						
	PO160053		ADAPTIVE RIDING	080-6500-0-5830-00-5770-1180-618700-037-0000					100.00
								Sub total:	100.00
81	81081635	11/03/2015	PEACEFUL VALLEY FARM & GARDEN						
	PO230458		TEACHING MATERIALS	060-9010-0-4310-00-1110-1000-552760-055-0000					46.14
	PO230458		TEACHING MATERIALS	060-9010-0-4310-00-1110-1000-552760-055-0000					1.73
	PO230458		TEACHING MATERIALS	060-9010-0-4310-00-1110-1000-552760-055-0000					148.50
	PO230458		TEACHING MATERIALS	060-9010-0-9512-00-0000-0000-000000-000-0000					1.73-
								Sub total:	194.64
81	81081636	11/03/2015	PHONAK						
	PO230588		DHH Hearing Aids	080-6500-0-4310-00-5770-1110-611700-037-0000					5,876.78
								Sub total:	5,876.78
81	81081637	11/03/2015	PRO ED						
	PO230472		Picture Vocabulary Test	080-6500-0-4310-00-5770-1110-611700-037-0000					35.61
	PO230472		Picture Vocabulary Test	080-6500-0-4310-00-5770-1110-611700-037-0000					407.00
	PO230472		Picture Vocabulary Test	080-6500-0-9512-00-0000-0000-000000-000-0000					35.61-
								Sub total:	407.00
81	81081638	11/03/2015	RO HEALTH INC						
	PO160651		Nurse	080-6500-0-5830-00-5770-1110-611700-037-0000					571.20
								Sub total:	571.20
81	81081639	11/03/2015	SANTA CRUZ SEASIDE/BOADWALK						
	PO230594		Lee/Andreadou field trip	000-0000-0-5830-00-1110-1000-141160-051-0000					1,037.25
								Sub total:	1,037.25
81	81081640	11/03/2015	SFMNPA						
	PO230599		5th gr. Field Trip SFMNP	000-0000-0-5830-00-1110-1000-181010-025-0000					1,124.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO230599	5th gr.	Field Trip SFMNPA	000-0000-0-5830-00-1110-1000-181010-025-0000					1,124.00
								Sub total:	2,248.00
81	81081641	11/03/2015	SHARP BUSINESS SYSTEMS						
	PO160768		Copier Maintenance Agreement	000-0000-0-5620-00-1110-1000-141000-052-0000					827.08
	PO160508		Copier Maintenance	000-0000-0-5620-00-1110-1000-141080-051-0000					417.40
	PO160817		Copier Maint	000-0000-0-5620-00-1110-1000-141080-057-0000					2,420.10
	PO160798		Copier Maint	010-0000-0-5620-00-0000-7300-730000-099-0000					373.34
	PO160771		Copy machine lease	010-0000-0-5620-00-0000-7550-755000-099-0000					1,111.64
	PO160322		Maintenance Contract	010-0000-0-5620-00-0000-7600-313000-099-0000					109.72
	PO160313		Maintenance Contract	110-0000-0-5620-00-4110-1000-188070-078-0000					880.85
								Sub total:	6,140.13
81	81081642	11/03/2015	ST MARY'S COLLEGE OF CA						
	PO230592		Teacher Training	060-3010-0-5250-00-0000-2140-301000-010-0000					1,500.00
								Sub total:	1,500.00
81	81081643	11/03/2015	TABLEAU SOFTWARE INC						
	PO654166		SOFTWARE	010-0000-0-5620-00-0000-7700-770020-099-0000					900.00
								Sub total:	900.00
81	81081644	11/03/2015	TRYTEN TECHNOLOGIES INC						
	PO654152		COMPUTER ACCESSORIES	000-0000-0-4310-00-1110-1000-181010-012-0000					11.62
	PO654152		COMPUTER ACCESSORIES	000-0000-0-4310-00-1110-1000-181010-012-0000					9.62
	PO654152		COMPUTER ACCESSORIES	000-0000-0-4310-00-1110-1000-181010-012-0000					109.90
	PO654152		COMPUTER ACCESSORIES	000-0000-0-9512-00-0000-0000-000000-000-0000					9.62
								Sub total:	121.52
81	81081645	11/03/2015	VIRCO INC						
	PO402108		TABLES	000-0000-0-4310-00-1110-1000-141000-052-0000					1,015.45
								Sub total:	1,015.45
81	81081646	11/03/2015	YMCA CAMP CAMPBELL						
	PO230603		Payment for Gr 5 Field Trip	000-0000-0-5830-00-1110-1000-181060-007-0000					26,935.00
								Sub total:	26,935.00
81	81081647	11/03/2015	ACUITY SPECIALTY PRODUCTS						
	PO160738		Misc Supplies	070-0000-0-4360-00-0000-3600-723000-099-0000					485.75
								Sub total:	485.75
81	81081648	11/03/2015	METRO MOBILE COMMUNICATIONS						
	PO161018		RADIO & GPS SYSTEM	070-0000-0-5830-00-0000-3600-723000-099-0000					1,358.00
								Sub total:	1,358.00
81	81081649	11/03/2015	O'REILLY AUTO PARTS INC						
	PO160519		Auto Parts	000-0000-0-4310-00-1110-1000-148000-055-0000					5.31
								Sub total:	5.31
81	81081650	11/03/2015	OFFICE DEPOT						
	PO160179		School & Office Supplies	000-0000-0-4310-00-0000-2700-270000-052-0000					224.00
	PO160179		School & Office Supplies	000-0000-0-4310-00-0000-2700-270000-052-0000					14.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO160221		Office and Classroom Supplies	000-0000-0-4310-00-0000-2700-270000-053-0000					28.87
	PO160221		Office and Classroom Supplies	000-0000-0-4310-00-0000-2700-270000-053-0000					385.64
	PV601607		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3140-314000-051-0000					268.50
	PV601606		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141030-052-0000					286.84
	PV601605		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141080-055-0000					813.40
	PO160221		Office and Classroom Supplies	000-0000-0-4310-00-1110-1000-141160-053-0000					736.81
	PO160009		Classroom and office supplies	000-0000-0-4310-00-1110-1000-181010-012-0000					19.02-
	PO160009		Classroom and office supplies	000-0000-0-4310-00-1110-1000-181010-012-0000					112.45
	PO160009		Classroom and office supplies	000-0000-0-4310-00-1110-1000-181010-012-0000					13.05
	PO160009		Classroom and office supplies	000-0000-0-4310-00-1110-1000-181010-012-0000					74.59
	PO160961		Office Supplies	000-0000-0-4310-00-1110-1000-181010-014-0000					120.04
	PO160152		Office Supplies	000-0000-0-4310-00-1110-1000-181010-034-0000					294.64
	PO160152		Office Supplies	000-0000-0-4310-00-1110-1000-181010-034-0000					518.51
	PO160078		Office Supplies	000-0000-0-4310-00-1110-1000-181010-041-0000					150.64
	PO160962		Office Supplies	000-0000-0-4310-00-1110-1000-181020-024-0000					199.93
	PO160962		Office Supplies	000-0000-0-4310-00-1110-1000-181020-024-0000					292.80
	PO160221		Office and Classroom Supplies	009-0000-0-4310-00-1110-1000-141020-053-0000					32.49
	PO160221		Office and Classroom Supplies	009-0000-0-4310-00-1110-1000-141020-053-0000					26.62
	PO161028		School/Office Supplies	009-0000-0-4310-00-1110-1000-181020-002-0000					355.44
	PO161028		School/Office Supplies	009-0000-0-4310-00-1110-1000-181020-002-0000					377.96
	PO161028		School/Office Supplies	009-0000-0-4310-00-1110-1000-181020-002-0000					5.58-
	PO160625		Office Supplies	009-0000-0-4310-00-1110-1000-181020-032-0000					124.90
	PO160625		Office Supplies	009-0000-0-4310-00-1110-1000-181020-032-0000					48.69-
	PO160625		Office Supplies	009-0000-0-4310-00-1110-1000-181020-032-0000					154.97
	PO160625		Office Supplies	009-0000-0-4310-00-1110-1000-181020-032-0000					85.67
	PO160625		Office Supplies	009-0000-0-4310-00-1110-1000-181020-032-0000					71.84
	PO160968		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7700-770000-099-0000					74.71
	PO160221		Office and Classroom Supplies	010-0000-0-4310-00-1110-4200-420010-053-0000					41.98
								Sub total:	5,808.16
81	81081651	11/03/2015	READ NATURALLY						
	PO230501		Reading Guides/pouches	000-0000-0-4310-00-1110-1000-181010-012-0000					5.20
	PO230501		Reading Guides/pouches	000-0000-0-4310-00-1110-1000-181010-012-0000					59.40
	PO230501		Reading Guides/pouches	000-0000-0-9512-00-0000-0000-000000-000-0000					5.20-
								Sub total:	59.40
81	81081652	11/03/2015	SAFEWAY STORES						
	PO160240		Food for Home Ec	000-0000-0-4310-00-1110-1000-145000-053-0000					27.00
	PO160240		Food for Home Ec	000-0000-0-4310-00-1110-1000-145000-053-0000					68.87
	PO160240		Food for Home Ec	000-0000-0-4310-00-1110-1000-145000-053-0000					103.86
	PO160240		Food for Home Ec	000-0000-0-4310-00-1110-1000-145000-053-0000					54.53
	PO160240		Food for Home Ec	000-0000-0-4310-00-1110-1000-145000-053-0000					13.12
								Sub total:	267.38
81	81081653	11/03/2015	SANTA CLARA VTA						
	PO160991		VTA Monthly Passes	006-0000-0-5830-00-1110-2110-739400-089-0000					1,350.00
	PO160991		VTA Monthly Passes	070-0000-0-5830-00-5770-3600-724000-037-0000					6,575.00
								Sub total:	7,925.00
81	81081654	11/03/2015	SCHOOL NURSE SUPPLY INC						
	PO160114		Health supplies	000-0000-0-4310-00-0000-3140-314000-051-0000					196.48
								Sub total:	196.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081655 PO402129	11/03/2015	HAROLD BROWN Ran Cable for IT Office	050-8150-0-5620-00-0000-8110-811000-099-0000					2,329.38 Sub total: 2,329.38
81	81081656 PO160714 PO160714	11/03/2015	OFFICE DEPOT Office Supplies Office Supplies	050-8150-0-4310-00-0000-8110-811000-099-0000 050-8150-0-4310-00-0000-8110-811000-099-0000					11.18 130.49 Sub total: 141.67
81	81081657 PO160028 PO160028	11/03/2015	PACE SUPPLY CORP Plumbing Parts and Supplies Plumbing Parts and Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000 050-8150-0-4380-00-0000-8110-811000-099-0000					96.05 151.50 Sub total: 247.55
81	81081658 PO160346 PO160346	11/03/2015	PALO ALTO GLASS INC Glass Repairs and Supplies Glass Repairs and Supplies	050-8150-0-5620-00-0000-8110-811000-099-0000 050-8150-0-5620-00-0000-8110-811000-099-0000					422.00 1,855.00 Sub total: 2,277.00
81	81081659 PO160347 PO160347 PO160347 PO160347	11/03/2015	PALO ALTO HARDWARE Misc. Supplies Misc. Supplies Misc. Supplies Misc. Supplies	010-0000-0-4380-00-0000-8200-820000-099-0000 010-0000-0-4380-00-0000-8200-824000-099-0000 050-8150-0-4380-00-0000-8110-811000-099-0000 050-8150-0-4380-00-0000-8110-811000-099-0000					69.58 45.65 21.79 49.99 Sub total: 187.01
81	81081660 PO160366 PO160366 PO160366 PO350010 PO350010	11/03/2015	POMS LANDSCAPING INC Landscaping Services Landscaping Services Landscaping Services Greendell Irrigation Demo Greendell Irrigation Demo	010-0000-0-5830-00-0000-8200-820000-099-0000 010-0000-0-5830-00-0000-8200-820000-099-0000 010-0000-0-5830-00-0000-8200-820000-099-0000 050-8150-0-5830-00-0000-8110-811000-037-0000 050-8150-0-5830-00-0000-8110-811000-037-0000					1,028.00 247.00 156.00 596.00 3,890.00 Sub total: 5,917.00
81	81081661 PO350023 PO350022	11/03/2015	R & M PAVING CONTRACTORS INC Two Ramps at El Carmelo Install ramp at Nixon	050-8150-0-5830-00-0000-8110-811000-010-0000 050-8150-0-5830-00-0000-8110-811000-032-0000					4,500.00 3,000.00 Sub total: 7,500.00
81	81081662 PO160647	11/03/2015	UNITED RENTALS INC. Equipment Rental	010-0000-0-5620-00-0000-8200-820000-099-0000					119.50 Sub total: 119.50
81	81081663 PV601643	11/05/2015	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					1,896.84 Sub total: 1,896.84
81	81081664 PV601671	11/05/2015	BARICH, KARAN CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-100000-099-0000					102.50 Sub total: 102.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081665 PV601658	11/05/2015	BAY AREA SCIENCE LEAGUE CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-178000-055-0000					300.00 Sub total: 300.00
81	81081666 PV601665 PV601665 PV601665	11/05/2015	BELL, CHRIS CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	000-0000-0-4310-00-1110-1000-141560-055-0000 000-0000-0-4310-00-1110-1000-141560-055-0000 000-0000-0-9512-00-0000-0000-000000-000-0000					4.72 53.99 4.72- Sub total: 53.99
81	81081667 PV601621	11/05/2015	BERRY, KARLA CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-1000-173010-078-0000					76.76 Sub total: 76.76
81	81081668 PV601663 PV601637 PV601637	11/05/2015	BIMPSON, KATY CLASSROOM/OFFICE SUPPLIES PROFESSIONAL DEVELOPMENT PROFESSIONAL DEVELOPMENT	000-0000-0-4310-00-1110-1000-181010-025-0000 000-0000-0-5250-00-0000-2140-181010-025-0000 010-0000-0-5250-00-0000-2140-214000-092-0000					128.59 1,117.12 816.90 Sub total: 2,062.61
81	81081669 PV601640 PV601640	11/05/2015	BLUE SHIELD OF CALIFORNIA MEDICAL INSURANCE VOLUNTARY DEDUCTIONS	010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9950-01-0000-0000-000000-000-0000					1,011,407.98 22,285.09 Sub total: 1,033,693.07
81	81081670 PV601626 PV601626 PV601626 PV601626	11/05/2015	BOOTH, BRAD CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	000-0000-0-4310-00-1110-1000-148000-053-0000 000-0000-0-4310-00-1110-1000-148000-053-0000 000-0000-0-4310-00-1110-1000-148000-053-0000 000-0000-0-9512-00-0000-0000-000000-000-0000					15.68 42.93 490.59 42.93- Sub total: 506.27
81	81081671 PV601642	11/05/2015	CA SCHOOLS DENTAL COALITION CONTRACTED SERVICES	670-0000-0-5830-00-0000-6000-600000-099-0000					143,673.00 Sub total: 143,673.00
81	81081672 PV601639 PV601639	11/05/2015	CALIFORNIA VISION SERV.PLAN VISION INSURANCE VOLUNTARY DEDUCTIONS	010-0000-0-9940-00-0000-0000-000000-000-0000 010-0000-0-9950-01-0000-0000-000000-000-0000					22,647.65 461.31 Sub total: 23,108.96
81	81081673 PV601673	11/05/2015	CASSIDY, ALICE CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-100000-099-0000					102.50 Sub total: 102.50
81	81081674 PV601650	11/05/2015	CITY OF PALO ALTO CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181010-012-0000					180.00 Sub total: 180.00
81	81081675 PV601664	11/05/2015	CUPERTINO H S CONTRACTED SERVICES	000-0000-0-5830-00-1110-4200-110000-055-0000					275.00 Sub total: 275.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure	
81	81081676 PV601641	11/05/2015	DELTA DENTAL VOLUNTARY DEDUCTIONS	010-0000-0-9950-01-0000-0000-000000-000-0000					13,929.86 Sub total: 13,929.86	
81	81081677 PV601667	11/05/2015	ELIE, NAVID CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-167000-055-0000					40.86 Sub total: 40.86	
81	81081678 PV601670	11/05/2015	GIOVANOTTO, SUSAN CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-100000-099-0000					332.50 Sub total: 332.50	
81	81081679 PV601623	11/05/2015	GODDARD, TERRI CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-1000-173010-078-0000					247.84 Sub total: 247.84	
81	81081680 PV601652	11/05/2015	HEISE, SHERI CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-012-0000					339.46 Sub total: 339.46	
81	81081681 PV601638 PV601647 PV601638	11/05/2015	HOSHIWARA, DAVID CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-7110-2110-920000-088-0000 060-9010-0-4310-00-1110-1000-544070-088-0000 080-3410-0-4310-00-1110-1000-341000-088-0000					43.45 67.92 249.59 Sub total: 360.96	
81	81081682 PV601636 PV601636 PV601636 PV601636 PV601636 PV601636	11/05/2015	KAHLE, BETH CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2140-214000-052-0000 000-0000-0-4310-00-0000-3140-314000-052-0000 000-0000-0-4310-00-1110-1000-132000-052-0000 000-0000-0-4310-00-1110-1000-141000-052-0000 000-0000-0-4310-00-1110-1000-145000-052-0000 000-0000-0-4310-00-1110-1000-242060-052-0000					100.05 19.48 15.75 254.99 13.50 37.10 Sub total: 440.87	
81	81081683 PV601654 PV601654 PV601654 PV601648 PV601648 PV601648 PV601648 PV601648 PV601618 PV601618 PV601618 PV601618 PV601648 PV601654 PV601654 PV601648	11/05/2015	KIGER, JALYNN 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 CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	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 000-0000-0-4310-00-1110-1000-181010-025-0000 000-0000-0-4310-00-1110-1000-181010-025-0000 000-0000-0-4310-00-1110-1000-181010-025-0000 000-0000-0-4310-00-1110-1000-181010-025-0000 000-0000-0-4310-00-1110-1000-181010-025-0000 000-0000-0-4310-00-1110-1000-181010-025-0000 000-0000-0-4310-00-1110-1000-181010-025-0000 000-0000-0-4310-00-1110-1000-181010-025-0000 000-0000-0-4310-00-1110-1000-181010-025-0000 000-0000-0-4310-00-1110-1000-181010-025-0000 000-0000-0-4310-00-1110-1000-181010-025-0000 000-0000-0-5830-00-1110-1000-181010-025-0000 000-0000-0-5830-00-1110-1000-181010-025-0000 000-0000-0-5830-00-1110-1000-181010-025-0000						129.95 15.40 11.37 1.74 341.37 1,030.60 19.83 67.50 12.00 5.91 150.80 180.00 476.00 70.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV601654	ACCTS PAYABLE-USE TAX		000-0000-0-9512-00-0000-0000-000000-000-0000					11.37-
	PV601648	ACCTS PAYABLE-USE TAX		000-0000-0-9512-00-0000-0000-000000-000-0000					1.74-
	PV601618	ACCTS PAYABLE-USE TAX		000-0000-0-9512-00-0000-0000-000000-000-0000					5.91-
								Sub total:	2,493.45
81	81081684	11/05/2015 KWOLEK, ANN							
	PV601615	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-032-0000					150.56
								Sub total:	150.56
81	81081685	11/05/2015 LIANG, CURTIS							
	PV601666	CONTRACTED SERVICES		000-0000-0-5830-00-1110-4200-110000-055-0000					240.00
								Sub total:	240.00
81	81081686	11/05/2015 LOHSE, KIM							
	PV601628	CLASSROOM/OFFICE SUPPLIES		006-0000-0-4310-00-1110-1000-739500-053-0000					95.91
								Sub total:	95.91
81	81081687	11/05/2015 LOZANO SMITH LLP							
	PO160045	Legal services		010-0000-0-5845-00-0000-7300-730000-099-0000					1,111.70
	PO160045	Legal services		010-0000-0-5845-00-0000-7300-730000-099-0000					377.00
	PO160045	Legal services		010-0000-0-5845-00-0000-7300-730000-099-0000					703.00
	PO160045	Legal services		010-0000-0-5845-00-0000-7300-730000-099-0000					45.00
	PO160045	Legal services		010-0000-0-5845-00-0000-7300-730000-099-0000					88.50
	PO160045	Legal services		010-0000-0-5845-00-0000-7300-730000-099-0000					652.96
	PO160045	Legal services		010-0000-0-5845-00-0000-7300-730000-099-0000					88.50
	PO160045	Legal services		010-0000-0-5845-00-0000-7300-730000-099-0000					15,819.50
	PO160045	Legal services		010-0000-0-5845-00-0000-7300-730000-099-0000					662.00
	PO160045	Legal services		010-0000-0-5845-00-0000-7300-730000-099-0000					560.50
	PO160045	Legal services		010-0000-0-5845-00-0000-7300-730000-099-0000					413.00
	PO160045	Legal services		010-0000-0-5845-00-0000-7300-730000-099-0000					1,514.50
	PO160045	Legal services		010-0000-0-5845-00-0000-7300-730000-099-0000					1,200.50
	PO160045	Legal services		010-0000-0-5845-00-0000-7300-730000-099-0000					303.50
	PO160045	Legal services		010-0000-0-5845-00-0000-7300-730000-099-0000					1,528.50
								Sub total:	25,068.66
81	81081688	11/05/2015 MAHLE, CHRIS							
	PV601630	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-106070-053-0000					89.09
	PV601630	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-121000-053-0000					290.02
								Sub total:	379.11
81	81081689	11/05/2015 MARTINEZ, LETICIA							
	PV601620	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-1110-1000-196000-088-0000					22.33
	PV601620	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-7110-2110-920000-088-0000					50.31
								Sub total:	72.64
81	81081690	11/05/2015 MELENDEZ, ELENA							
	PV601651	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-012-0000					57.64
								Sub total:	57.64
81	81081691	11/05/2015 MERRITT, CHUCK							
	PV601662	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-012-0000					57.63
								Sub total:	57.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081692 PV601614	11/05/2015	MUSCATINE, SARA CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-100000-099-0000					102.50 Sub total: 102.50
81	81081693 PV601645	11/05/2015	PACIFIC EDUCATORS LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					1,181.48 Sub total: 1,181.48
81	81081694 PV601644	11/05/2015	PAEA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					83,196.15 Sub total: 83,196.15
81	81081695 PV601655	11/05/2015	PALO ALTO COMMUNITY CHILD CARE CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181010-035-0000					90.00 Sub total: 90.00
81	81081696 PV601616	11/05/2015	PECKENPAUGH, KIM CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181600-032-0000					16.55 Sub total: 16.55
81	81081697 PV601661 PV601659 PV601660	11/05/2015	PETERS, CINDY CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-055-0000 000-0000-0-4310-00-1110-1000-145000-055-0000 060-9010-0-4310-00-1110-1000-552760-055-0000					219.90 288.47 489.37 Sub total: 997.74
81	81081698 PV601635	11/05/2015	QBS INC. CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					24.00 Sub total: 24.00
81	81081699 PV601629	11/05/2015	SAUNDERS, JEFF CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-106070-053-0000					111.06 Sub total: 111.06
81	81081700 PV601674	11/05/2015	SCHWARZ, LAURA CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-100000-099-0000					102.50 Sub total: 102.50
81	81081701 PV601657	11/05/2015	SHELBY, MEGAN CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-739500-053-0000					140.69 Sub total: 140.69
81	81081702 PV601632 PV601632 PV601632 PV601632	11/05/2015	STOCK, AMY CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	009-0000-0-4310-00-1110-1000-141020-053-0000 009-0000-0-4310-00-1110-1000-141020-053-0000 009-0000-0-4310-00-1110-1000-141020-053-0000 009-0000-0-9512-00-0000-0000-000000-000-0000					118.44 18.01 205.86 18.01- Sub total: 324.30
81	81081703 PV601617	11/05/2015	SULLIVAN, KATHERINE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181600-032-0000					138.00 Sub total: 138.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081704 PV601624	11/05/2015	TATE, NORIYKO CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-1000-173010-078-0000					48.07 Sub total: 48.07
81	81081705 PV601656	11/05/2015	THOMAS, JEAN MICHELLE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-025-0000					55.88 Sub total: 55.88
81	81081706 PV601646 PV601646	11/05/2015	TRUSTMARK VOLUNTARY BENEFIT AD LIFE INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000					4,268.72 1,259.42 Sub total: 5,528.14
81	81081707 PV601669	11/05/2015	VALIANT PRIVATE SECURITY CONTRACTED SERVICES	000-0000-0-5830-00-0000-2700-270000-055-0000					360.00 Sub total: 360.00
81	81081708 PV601675	11/05/2015	WANG, TERESA SHU FONG PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					758.00 Sub total: 758.00
81	81081709 PV601672	11/05/2015	WELSTEIN, HOLLY CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-100000-099-0000					72.50 Sub total: 72.50
81	81081710 PV601622	11/05/2015	WILKES, MARJAN CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-1000-173010-078-0000					222.91 Sub total: 222.91
81	81081711 PV601619	11/05/2015	WILLIAMS, JOHNNY MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-7110-2110-920000-088-0000					46.00 Sub total: 46.00
81	81081712 PV601668	11/05/2015	WILSON, TARN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-167000-055-0000					41.03 Sub total: 41.03
81	81081713 PV601625 PO878085 PV601625 PO878085	11/05/2015	ALPHA BAY BUILDERS INC LAND IMPROVEMENT canopy lights replacement LAND IMPROVEMENT canopy lights replacement	216-0000-0-6170-00-0000-8500-819880-005-0000 216-0000-0-6170-00-0000-8500-819880-005-0000 216-0000-0-6170-00-0000-8500-819880-041-0000 216-0000-0-6170-00-0000-8500-819880-041-0000					1,429.21 19,500.00 1,429.20 58,500.00 Sub total: 80,858.41
81	81081714 PO116686	11/05/2015	BT MANCINI CO INC jls flooring	212-0000-0-6299-00-0000-8500-855020-053-0000					14,973.00 Sub total: 14,973.00
81	81081715 PV601627	11/05/2015	COULTER CONSTRUCTION INC CONSTRUCTION-GENERAL CONDITION	212-0000-0-6299-00-0000-8500-855010-034-0000					2,507.37

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO116690		ohlone playground concrete	212-0000-0-6299-00-0000-8500-855010-034-0000					1,892.45
								Sub total:	4,399.82
81	81081716	11/05/2015	DLM ARCHITECTURE						
	PO116782		ARCHITECTURAL FEE	212-0000-0-5852-00-0000-8500-855090-055-0000					180,037.65
								Sub total:	180,037.65
81	81081717	11/05/2015	MOBILE MODULAR						
	PV601634		RENTAL OF PORTABLES	250-0000-0-5652-00-0000-8500-850000-057-0000					6,746.40
								Sub total:	6,746.40
81	81081718	11/05/2015	POMS LANDSCAPING INC						
	PO878081		landscaping	140-0000-0-6170-00-0000-8500-819860-041-0000					4,975.00
								Sub total:	4,975.00
81	81081719	11/05/2015	STEEL FENCE SYSTEMS						
	PV601631		CONSTRUCTION-GENERAL CONDITION	212-0000-0-6299-00-0000-8500-855010-007-0000					6,598.00
								Sub total:	6,598.00
81	81081720	11/05/2015	UNITED SITE SERVICES						
	PV601633		CONSTRUCTION-GENERAL CONDITION	212-0000-0-6299-00-0000-8500-855070-057-0000					812.88
								Sub total:	812.88
81	81081721	11/05/2015	NASCO MODESTO						
	PO230284		Curriculum	080-6500-0-4310-00-5770-1110-611700-037-0000					88.97
								Sub total:	88.97
81	81081722	11/05/2015	NASCO MODESTO						
	PO160227		Science Supplies	000-0000-0-4310-00-1110-1000-178000-053-0000					64.38
	PO160227		Science Supplies	000-0000-0-4310-00-1110-1000-178000-053-0000					403.40
	PO160511		Science Suoplies	060-6300-0-4310-00-1110-1000-630020-093-0000					50.63
								Sub total:	518.41
81	81081723	11/05/2015	PALO ALTO COMMUNITY CHILD CARE						
	PO160722		After School Care	006-0000-0-5830-00-1110-2110-739400-089-0000					858.00
								Sub total:	858.00
81	81081724	11/05/2015	PEARSON EDUCATION						
	PO230464		Psychological testing material	080-6500-0-4310-00-5001-3120-631700-037-0000					875.00
								Sub total:	875.00
81	81081725	11/05/2015	PERMA BOUND						
	PO230591		Classroom books	006-0000-0-4310-00-1110-1000-715600-057-0000					2,191.31
								Sub total:	2,191.31
81	81081726	11/05/2015	POSITIVE PROMOTIONS INC						
	PO402103		Terman polo shirts	000-0000-0-4310-00-1110-1000-141080-052-0000					397.53
	PO402103		Terman polo shirts	000-0000-0-4310-00-1110-1000-141080-052-0000					34.78
	PO402103		Terman polo shirts	000-0000-0-4310-00-1110-1000-141080-052-0000					35.00
	PO402103		Terman polo shirts	000-0000-0-9512-00-0000-0000-000000-000-0000					34.78
								Sub total:	432.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081727 PO160675	11/05/2015	PRN ERGONOMIC SERVICES ERGO SERVICES	006-0000-0-5830-00-1110-1000-640500-099-0000					835.00 Sub total: 835.00
81	81081728 PO160119 PO160119	11/05/2015	SADDLE POINT SYSTEMS Supplies and maintenance Supplies and maintenance	010-0000-0-4310-00-0000-7550-755000-099-0000 010-0000-0-4310-00-0000-7550-755000-099-0000					179.44 212.28 Sub total: 391.72
81	81081729 PO160801 PO160801 PO230411 PO230411	11/05/2015	SANTA CLARA COE Payroll Services Payroll Services Workshop Workshop	010-0000-0-5830-00-0000-7400-740000-099-0000 010-0000-0-5830-00-0000-7400-740000-099-0000 080-6500-0-5250-00-5770-1110-611700-037-0000 080-6500-0-5250-00-5770-1110-611700-037-0000					8,750.00 8,750.00 295.00 295.00 Sub total: 18,090.00
81	81081730 PO230513 PO230513	11/05/2015	SCHOLASTIC Scope Magazine Scope Magazine	000-0000-0-4310-00-1110-1000-132000-052-0000 000-0000-0-4310-00-1110-1000-184000-052-0000					791.12 791.12 Sub total: 1,582.24
81	81081731 PO230612	11/05/2015	TECH MUSEUM OF INNOVATION, THE Museum Reservations	000-0000-0-5830-00-1110-1000-181600-024-0000					339.00 Sub total: 339.00
81	81081732 PO230617	11/05/2015	THEATRE WORKS Theater tickets	000-0000-0-5830-00-1110-1000-121000-057-0000					690.00 Sub total: 690.00
81	81081733 PV601649	11/05/2015	VALIANT PRIVATE SECURITY CONTRACTED SERVICES	010-0000-0-5830-00-1110-4200-420010-057-0000					405.00 Sub total: 405.00
81	81081734 PO160042	11/05/2015	VAVRINEK TRINE DAY AND CO AUDIT SERVICES	010-0000-0-5830-00-0000-7300-730000-099-0000					5,000.00 Sub total: 5,000.00
81	81081735 PO160664 PO160197 PO160200 PO160195	11/05/2015	WELLS FARGO FINANCIAL LEASING Lease Payments Rizo Lease Rizo Lease Office Supplies	000-0000-0-5620-00-0000-2700-270000-053-0000 000-0000-0-5620-00-1110-1000-181010-014-0000 000-0000-0-5620-00-1110-1000-181010-025-0000 000-0000-0-5620-00-1110-1000-181010-035-0000					473.07 199.02 199.02 199.02 Sub total: 1,070.13
81	81081736 PO230535	11/05/2015	WENGER CORPORATION Rails for Choir Risers	000-0000-0-4410-00-1110-1000-141000-053-0000					3,396.72 Sub total: 3,396.72
81	81081737 PO230248	11/05/2015	WhyTry Inc MH Curriculum	080-6512-0-5830-00-5750-1190-651200-037-0000					499.00 Sub total: 499.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081738	11/05/2015	DLM ARCHITECTURE						
	PO115084		ARCHITECTURAL SVC	212-0000-0-5852-00-0000-8500-855040-057-0000					14,844.40
	PO115084		ARCHITECTURAL SVC	212-0000-0-5852-00-0000-8500-855040-057-0000					1,816.76
	PO116776		ARCHITECTURE	212-0000-0-5852-00-0000-8500-855080-057-0000					7,375.00
	PO116776		ARCHITECTURE	212-0000-0-5852-00-0000-8500-855080-057-0000					4,683.35
								Sub total:	28,719.51
81	81081739	11/05/2015	ELECTRICAL EXPRESS INC						
	PV601653		IMPROVEMENT OF BLDGS	216-0000-0-6230-00-0000-8500-819880-032-0000					350.00
								Sub total:	350.00
81	81081740	11/05/2015	FS3 INC						
	PO116489		construction management	212-0000-0-5855-00-0000-8500-855040-057-0000					37,402.50
	PO116747		Construction Management	212-0000-0-5863-00-0000-8500-855000-099-0000					46,504.50
	PO878171		Planned Maint. management	216-0000-0-5855-00-0000-8500-850000-099-0000					16,544.00
								Sub total:	100,451.00
81	81081741	11/05/2015	OFFICE DEPOT						
	PO115405		supply 10-11	212-0000-0-4310-00-0000-8500-855000-099-0000					10.00-
	PO115405		supply 10-11	212-0000-0-4310-00-0000-8500-855000-099-0000					71.62
								Sub total:	61.62
81	81081742	11/05/2015	ALL CARE PLUS INC						
	PO160106		Live Scan Services	010-0000-0-5830-00-0000-7400-740000-099-0000					40.00
	PO160106		Live Scan Services	010-0000-0-5830-00-0000-7400-740000-099-0000					140.00
	PO160106		Live Scan Services	010-0000-0-5830-00-0000-7400-740000-099-0000					65.00
	PO160106		Live Scan Services	010-0000-0-5830-00-0000-7400-740000-099-0000					60.00
	PO160106		Live Scan Services	010-0000-0-5830-00-0000-7400-740000-099-0000					100.00
	PO160106		Live Scan Services	010-0000-0-5830-00-0000-7400-740000-099-0000					60.00
	PO160106		Live Scan Services	010-0000-0-5830-00-0000-7400-740000-099-0000					20.00
								Sub total:	485.00
81	81081743	11/05/2015	APPLE COMPUTER INC						
	PO654148		COMPUTER SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					1,765.58
	PO654148		COMPUTER SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					97.53
	PO654148		COMPUTER SUPPLIES	000-0000-0-4310-00-1110-1000-181030-014-0000					950.30
	PO654158		COMPUTER EQUIPMENT	000-0000-0-4420-00-1110-1000-181010-002-0000					1,047.83
	PO654154		COMPUTER SUPPLIES	000-0000-0-4420-00-1110-1000-181010-014-0000					523.91
								Sub total:	4,385.15
81	81081744	11/05/2015	APRINTIS INC						
	PO230615		Magazine publication	000-0000-0-5830-00-1110-1000-132090-057-0000					1,320.00
								Sub total:	1,320.00
81	81081745	11/05/2015	CAROLINA BIOLOGICAL SUPPLY CO						
	PO160513		SCIENCE KIT MATERIALS	060-6300-0-4310-00-1110-1000-630020-093-0000					339.30
								Sub total:	339.30
81	81081746	11/05/2015	CDW GOVERNMENT INC						
	PO654133		COMPUTER ACCESSORIES	010-0000-0-4310-00-0000-8200-824080-099-0000					276.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO654163	COMPUTER ACCESSORIES		080-6500-0-4310-00-5770-1110-611700-037-0000					49.46
								Sub total:	326.13
81	81081747 PO160744	11/05/2015 CENERGISTIC INC Energy Education Program		010-0000-0-5830-00-0000-8200-824080-099-0000					25,400.00
								Sub total:	25,400.00
81	81081748 PO654137	11/05/2015 D & D SECURITY COMPUTER IMAGING SERVICES		010-1400-0-4310-00-0000-2420-770160-099-0000					311.84
								Sub total:	311.84
81	81081749 PO160490 PO160393	11/05/2015 DE LAGE LANDEN FINANCIAL SVC RISO Lease COPIER RENTAL		000-0000-0-5620-00-0000-2700-270000-053-0000 080-3410-0-5620-00-1110-1000-341000-088-0000					98.96 96.79
								Sub total:	195.75
81	81081750 PO230569	11/05/2015 EASTER SEALS Leadership camp		000-0000-0-5830-00-1110-1000-141050-057-0000					13,938.75
								Sub total:	13,938.75
81	81081751 PO230518 PO230518 PO230518 PO230518	11/05/2015 ENGINEERING IS ELEMENTARY EIE Kits EIE Kits EIE Kits EIE Kits		060-9010-0-4310-00-1110-1000-544030-099-0000 060-9010-0-4310-00-1110-1000-544030-099-0000 060-9010-0-4310-00-1110-1000-544030-099-0000 060-9010-0-9512-00-0000-0000-000000-000-0000					219.28 2,506.00 175.42 219.28
								Sub total:	2,681.42
81	81081752 PO160259	11/05/2015 FOLGER GRAPHICS INC Publication production		000-0000-0-5830-00-1110-1000-132050-057-0000					2,807.44
								Sub total:	2,807.44
81	81081753 PO160350 PO230452 PO160213	11/05/2015 FOLLETT SCHOOL SOLUTIONS Library Books Dover books (English Dept) Library books		000-0000-0-4310-00-1110-1000-242060-052-0000 006-0000-0-4310-00-1110-1000-715600-055-0000 009-0000-0-4211-00-1110-1000-181020-007-0000					170.35 310.49 181.40
								Sub total:	662.24
81	81081754 PO230511	11/05/2015 GAMESALAD INC Software & license for class		060-9010-0-5830-00-1110-1000-555130-057-0000					1,728.60
								Sub total:	1,728.60
81	81081755 PO160193 PO160447	11/05/2015 GENERAL BINDING CORPORATION Office Supplies - Laminator LaminatorService Contract		000-0000-0-5620-00-1110-1000-181010-035-0000 009-0000-0-5620-00-1110-1000-181020-007-0000					343.74 375.00
								Sub total:	718.74
81	81081756 PO160560	11/05/2015 GOPHER SPORTS EQUIPMENT PE supplies		000-0000-0-4310-00-1110-1000-171000-057-0000					1,063.02
								Sub total:	1,063.02
81	81081757 PO160539	11/05/2015 GREAT AMERICA TOWING Towing		070-0000-0-5830-00-0000-3600-723000-099-0000					540.00
								Sub total:	540.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081758 PO160800	11/05/2015	HARLAND TECHNOLOGY SERVICES Service for Scanmark	110-0000-0-5620-00-4110-2700-270000-078-0000					926.00 Sub total: 926.00
81	81081759 PO160891	11/05/2015	HEARING CONSERVATION WEST INC HEARING SCREEINGS	010-0000-0-5830-00-0000-3140-314000-097-0000					4,745.68 Sub total: 4,745.68
81	81081760 PV601676 CM600031 PO230536 PO230525	11/05/2015	HEINEMANN CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES LLI Intervention Gold Grade 4 LLI Intervention Gold Grade 4	006-0000-0-4310-00-1110-1000-715600-099-0000 010-0000-0-4310-00-0000-2140-214180-092-0000 010-0000-0-4310-00-0000-2140-214180-092-0000 010-0000-0-4310-00-0000-2140-214180-092-0000					13,251.83 5,165.63- 5,593.13 5,593.13 Sub total: 19,272.46
81	81081761 PO160699	11/05/2015	KELLY PAPER Paper Supplies	010-0000-0-4310-00-0000-7550-755000-099-0000					520.21 Sub total: 520.21
81	81081762 PO160422 PO160422	11/05/2015	KEYSTON BROTHERS Upholstery Supplies Upholstery Supplies	110-0000-0-9320-00-4110-1000-141000-078-0000 110-0000-0-9320-00-4110-1000-141000-078-0000					21.53 801.71 Sub total: 823.24
81	81081763 PO401850	11/05/2015	KRUEGER INTERNATIONAL (KI) FUNRITURE FOR 200 BLDG	060-9010-0-4310-00-1110-1000-555130-057-0000					46,052.75 Sub total: 46,052.75
81	81081764 PO160667	11/05/2015	LEXMARK ENTERPRISE SOFTWARE MONTHLY LICENSING SUBSCRIPTION	010-0000-0-5830-00-0000-7700-770020-099-0000					3,665.00 Sub total: 3,665.00
81	81081765 PO654156 PO654150	11/05/2015	LIGHTSPEED TECHNOLOGIES INC CONSUMABLE SUPPLIES AUDIO MICS & BATTERIES	000-0000-0-4310-00-1110-1000-114000-053-0000 000-0000-0-4310-00-1110-1000-181010-014-0000					76.13 783.01 Sub total: 859.14
81	81081766 PO160133 PO160142 PO160433	11/05/2015	ReadyRefresh water cooler service Water for Portable A Water & Supplies	000-0000-0-5620-00-0000-2700-270010-007-0000 010-0000-0-5620-00-0000-3120-312000-097-0000 110-0000-0-4310-00-4110-2700-270000-078-0000					27.18 25.37 25.37 Sub total: 77.92
81	81081767 PO230515	11/05/2015	SCHOOL SPECIALTY Math Notebooks Gr 3	009-0000-0-4310-00-1110-1000-181020-002-0000					170.10 Sub total: 170.10
81	81081768 PO230554	11/05/2015	THE BOOKSOURCE Reading Curriculum	060-3010-0-4310-00-1110-1000-301000-010-0000					779.78 Sub total: 779.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081769	11/05/2015	NASCO MODESTO Spectra Art Supplies	009-0000-0-4310-00-1110-1000-181020-007-0000					195.21
								Sub total:	195.21
81	81081770	11/05/2015	OFFICE DEPOT						
	PO160743		Office supplies	000-0000-0-4310-00-0000-2700-270000-057-0000					10.83
	PO160743		Office supplies	000-0000-0-4310-00-0000-2700-270000-057-0000					4.17
	PO160743		Office supplies	000-0000-0-4310-00-0000-2700-270000-057-0000					56.51
	PO160743		Office supplies	000-0000-0-4310-00-0000-2700-270000-057-0000					4.17
	PO160743		Office supplies	000-0000-0-4310-00-1110-1000-141030-057-0000					302.41
	PO160743		Office supplies	000-0000-0-4310-00-1110-1000-141030-057-0000					39.59
	PO160006		SUPPLIES	006-0000-0-4310-00-1110-1000-640500-099-0000					137.99
	PO160006		SUPPLIES	006-0000-0-4310-00-1110-1000-640500-099-0000					98.45
	PO160006		SUPPLIES	006-0000-0-4310-00-1110-1000-640500-099-0000					35.69
	PO160038		Office and school supplies	009-0000-0-4310-00-1110-1000-181020-007-0000					582.97
	PO160405		Office Supplies	010-0000-0-4310-00-0000-2140-214190-092-0000					1,200.95
	PO160405		Office Supplies	010-0000-0-4310-00-0000-2140-214190-092-0000					447.36
	PO160006		SUPPLIES	010-0000-0-4310-00-0000-8400-840000-099-0000					54.34
	PO160617		Office Supplies	010-0000-0-4310-00-1110-1000-131000-099-0000					204.83
	PO160617		Office Supplies	010-0000-0-4310-00-1110-1000-131000-099-0000					21.30
								Sub total:	3,193.22
81	81081771	11/05/2015	SCCOE SERVICE FUND Children's Literature Workshop	010-0000-0-5250-00-1110-2420-242000-096-0000					552.00
								Sub total:	552.00
81	81081772	11/05/2015	SOUTHWEST SCHOOL AND OFFICE						
	PO160698		Office Supplies	000-0000-0-4310-00-0000-2700-270000-052-0000					68.35
	PO160116		Classroom/Office Supplies	000-0000-0-4310-00-0000-2700-270000-053-0000					11.03
	PO160493		Department supplies	000-0000-0-4310-00-0000-2700-270000-057-0000					33.22
	PO160902		Office Supplies	000-0000-0-4310-00-1110-1000-181010-014-0000					297.39
	PO160030		Office Supplies	000-0000-0-4310-00-1110-1000-181010-032-0000					356.81
	PO160027		Supplies	000-0000-0-4310-00-1110-1000-181010-034-0000					553.28
	PO160139		School supplies	000-0000-0-4310-00-1110-1000-181020-024-0000					239.83
	PO160139		School supplies	000-0000-0-4310-00-1110-1000-181020-024-0000					183.25
	PO160526		School Supplies	009-0000-0-4310-00-1110-1000-181020-002-0000					580.49
								Sub total:	2,323.65
81	81081773	11/06/2015	ADVANCED FUEL SERVICES INC Testing, Maintenance of tanks	070-0000-0-5620-00-0000-3600-723000-099-0000					1,450.00
								Sub total:	1,450.00
81	81081774	11/06/2015	AZ BUS SALES INC						
	PO160529		Vehicle Support Supplies	070-0000-0-4360-00-0000-3600-723000-099-0000					28.00
	PO160529		Vehicle Support Supplies	070-0000-0-4360-00-0000-3600-723000-099-0000					294.67
	PO160529		Vehicle Support Supplies	070-0000-0-4360-00-0000-3600-723000-099-0000					198.02
								Sub total:	520.69
81	81081775	11/06/2015	BATTERY SYSTEMS Maintenance Free Batteries	070-0000-0-4360-00-0000-3600-723000-099-0000					234.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO160820		Maintenance Free Batteries	070-0000-0-4360-00-0000-3600-723000-099-0000					577.59
								Sub total:	812.40
81	81081776	11/06/2015	CITY AUTO SUPPLY						
	PO160825		Auto Parts	070-0000-0-4360-00-0000-3600-723000-099-0000					136.98
	PO160825		Auto Parts	070-0000-0-4360-00-0000-3600-723000-099-0000					16.31-
	PO160825		Auto Parts	070-0000-0-4360-00-0000-3600-723000-099-0000					66.99-
	PO160825		Auto Parts	070-0000-0-4360-00-0000-3600-723000-099-0000					85.78
	PO160825		Auto Parts	070-0000-0-4360-00-0000-3600-723000-099-0000					3.62
	PO160825		Auto Parts	070-0000-0-4360-00-0000-3600-723000-099-0000					89.72-
	PO160825		Auto Parts	070-0000-0-4360-00-0000-3600-723000-099-0000					52.42
								Sub total:	105.78
81	81081777	11/06/2015	CUMMINS PACIFIC LLC						
	PO160441		Bus Parts	070-0000-0-4360-00-0000-3600-723000-099-0000					479.42
								Sub total:	479.42
81	81081778	11/06/2015	ELLISONS TOWING INC						
	PO160535		Vehicle Towing Service	070-0000-0-5830-00-0000-3600-723000-099-0000					90.00
	PO160535		Vehicle Towing Service	070-0000-0-5830-00-0000-3600-723000-099-0000					120.00
								Sub total:	210.00
81	81081779	11/06/2015	THE LIGHTHOUSE, INC						
	PO160720		Vehicular Maintenance Supplies	070-0000-0-4360-00-0000-3600-723000-099-0000					48.97
	PO160720		Vehicular Maintenance Supplies	070-0000-0-4360-00-0000-3600-723000-099-0000					31.54
								Sub total:	80.51
81	81081780	11/06/2015	A BALLOON ABOUT TOWN						
	PV601684		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-3110-311020-057-0000					156.60
								Sub total:	156.60
81	81081781	11/06/2015	ANGEL, ERIC						
	PV601689		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7700-770000-099-0000					49.28
								Sub total:	49.28
81	81081782	11/06/2015	ARAMARK						
	PV601712		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-148000-055-0000					58.12
	PV601712		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-148000-055-0000					58.12
	PV601712		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-148000-055-0000					58.12
								Sub total:	174.36
81	81081783	11/06/2015	BADILLO-NOVAS, PILAR						
	PV601682		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-139000-057-0000					118.63
								Sub total:	118.63
81	81081784	11/06/2015	BENA, MARY ELLEN						
	PV601679		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141080-057-0000					62.52
								Sub total:	62.52
81	81081785	11/06/2015	BENABBAS, ANISSA						
	PV601713		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-555260-037-0000					100.00
								Sub total:	100.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure	
81	81081786 PV601683	11/06/2015	BERKSON, JERRY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141080-057-0000					162.00 Sub total: 162.00	
81	81081787 PV601691	11/06/2015	BURTON, LETITIA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-137000-057-0000					110.70 Sub total: 110.70	
81	81081788 PV601715	11/06/2015	CAMICIA, MIKE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148000-055-0000					184.74 Sub total: 184.74	
81	81081789 PV601703 PV601703	11/06/2015	CARNES, HELEN CLASSROOM/OFFICE SUPPLIES CONTRACTED SERVICES	000-0000-0-4310-00-1110-1000-181020-024-0000 000-0000-0-5830-00-1110-1000-181600-024-0000					119.24 75.00 Sub total: 194.24	
81	81081790 PV601692 PV601692 PV601692 PV601692 PV601692	11/06/2015	CERNOBORI, SANDRA CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES DUES AND MEMBERSHIPS ACCTS PAYABLE-USE TAX	000-0000-0-4310-00-0000-3110-311000-057-0000 000-0000-0-4310-00-0000-3110-311000-057-0000 000-0000-0-4310-00-0000-3110-311000-057-0000 000-0000-0-5300-00-1110-3110-311020-057-0000 000-0000-0-9512-00-0000-0000-000000-000-0000						17.80 5.25 60.00 255.00 5.25- Sub total: 332.80
81	81081791 PO160013 PO160014 PO160013 PO160014 PO160013 PO160014 PO160013 PO160013 PO160014 PO160013 PO160014 PO160013 PO160014	11/06/2015	CITY OF PALO ALTO UTILITIES GAS-HEATING Utility charges ELECTRICITY Utility charges WASTE DISPOSAL Utility charges SEWER SEWER Utility charges WATER Utility charges	010-0000-0-5501-00-0000-8200-824050-010-0000 010-0000-0-5501-00-0000-8200-824050-034-0000 010-0000-0-5502-00-0000-8200-824050-010-0000 010-0000-0-5502-00-0000-8200-824050-034-0000 010-0000-0-5503-00-0000-8200-824050-010-0000 010-0000-0-5503-00-0000-8200-824050-034-0000 010-0000-0-5504-00-0000-8200-824050-010-0000 010-0000-0-5504-00-0000-8200-824050-010-0000 010-0000-0-5504-00-0000-8200-824050-034-0000 010-0000-0-5506-00-0000-8200-824050-010-0000 010-0000-0-5506-00-0000-8200-824050-034-0000						77.85 115.88 2,063.13 2,163.60 1,111.96 1,059.46 256.39 548.24 422.99 2,444.74 1,251.96 Sub total: 11,516.20
81	81081792 PV601696	11/06/2015	FARRELL, RONNIE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-057-0000					133.75 Sub total: 133.75	
81	81081793 PV601711 PV601711 PV601711 PV601711	11/06/2015	FELDSTEIN, DARLENE CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	000-0000-0-4310-00-1110-1000-141560-055-0000 000-0000-0-4310-00-1110-1000-141560-055-0000 000-0000-0-4310-00-1110-1000-141560-055-0000 000-0000-0-9512-00-0000-0000-000000-000-0000					132.57 1.83 20.97 1.83- Sub total: 153.54	
81	81081794 PV601714	11/06/2015	GRANLUND-MOYER, KRISTINA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-178010-055-0000					583.19 Sub total: 583.19	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081795	11/06/2015	HAKEMAN, MARCI						
	PV601697		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					4.95
	PV601697		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					78.95
	PV601697		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					6.91
	PV601697		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					6.91-
								Sub total:	83.90
81	81081796	11/06/2015	HILMER, JAMES						
	PV601693		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141080-057-0000					227.72
	PV601693		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141080-057-0000					24.50
	PV601693		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141080-057-0000					279.95
	PV601693		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					24.50-
								Sub total:	507.67
81	81081797	11/06/2015	KANDELL, PAUL						
	PV601680		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-132060-057-0000					70.00
								Sub total:	70.00
81	81081798	11/06/2015	KEENAN AND ASSOCIATES						
	PO160052		LOSS REPLENISHMENT	671-0000-0-5830-00-0000-6000-600010-099-0000					15,559.96
								Sub total:	15,559.96
81	81081799	11/06/2015	KEITH, TARA						
	PV601709		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-311000-055-0000					85.03
								Sub total:	85.03
81	81081800	11/06/2015	KENT, ZAIDA						
	PV601704		CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-1000-189100-078-0000					120.00
								Sub total:	120.00
81	81081801	11/06/2015	KUSZMAUL, CHRIS						
	PV601690		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148010-057-0000					18.99
	PV601690		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148010-057-0000					122.95
	PV601690		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148010-057-0000					10.76
	PV601690		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					10.76-
								Sub total:	141.94
81	81081802	11/06/2015	LERRICK, EMI						
	PV601678		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-121000-057-0000					30.86
								Sub total:	30.86
81	81081803	11/06/2015	LIBERT, KEITH						
	PV601706		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-012-0000					211.00
								Sub total:	211.00
81	81081804	11/06/2015	LOZOFF, PAMELA						
	PV601677		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-171000-057-0000					300.00
								Sub total:	300.00
81	81081805	11/06/2015	MATHCOUNTS FOUNDATION						
	PV601708		CONTRACTED SERVICES	006-0000-0-5830-00-1110-1000-714000-052-0000					240.00
								Sub total:	240.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure	
81	81081806 PV601695	11/06/2015	MCDERMOTT, THERESA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-057-0000					238.02 Sub total: 238.02	
81	81081807 PV601681	11/06/2015	MOFFATT, CHARLOTTE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-121000-057-0000					115.28 Sub total: 115.28	
81	81081808 PV601699	11/06/2015	NAVARRO, SERGIO CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-053-0000					162.04 Sub total: 162.04	
81	81081809 PV601705 PV601705 PV601705 PV601705 PV601705 PV601705 PV601705 PV601705 PV601705 PV601705 PV601705 PV601705 PV601705 PV601705 PV601705	11/06/2015	PAUSD MILEAGE/PERSONAL EXP REIMB CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB RECRUITMENT PROFESSIONAL DEVELOPMENT ACCTS PAYABLE-USE TAX FOOD	006-0000-0-5210-00-1110-2140-739200-092-0000 010-0000-0-4310-00-0000-2140-214180-092-0000 010-0000-0-4310-00-0000-7300-730000-099-0000 010-0000-0-4310-00-0000-7540-754000-099-0000 010-0000-0-4310-00-0000-7540-754000-099-0000 010-0000-0-4310-00-0000-7540-754000-099-0000 010-0000-0-4310-00-0000-7700-770000-099-0000 010-0000-0-5210-00-0000-7300-730000-099-0000 010-0000-0-5210-00-1110-1000-131000-099-0000 010-0000-0-5235-00-0000-7400-740000-099-0000 010-0000-0-5250-00-0000-2140-214000-092-0000 010-0000-0-9512-00-0000-0000-000000-000-0000 130-5310-0-4710-00-0000-3700-370000-099-0000						18.75 113.83 74.75 27.90 65.41 2.44 10.86 32.21 10.88 8.50 79.00 2.44 8.98 Sub total: 451.07
81	81081810 PO160055 PO160055	11/06/2015	PENINSULA SANITARY SERVICE Garbage Services Garbage Services	010-0000-0-5503-00-0000-8200-824050-012-0000 010-0000-0-5503-00-0000-8200-824050-032-0000					938.58 896.49 Sub total: 1,835.07	
81	81081811 PV601698	11/06/2015	PEREZ-HOOD, ANA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-131000-053-0000					57.38 Sub total: 57.38	
81	81081812 PV601701	11/06/2015	RAMSDALE, JACQUELINE CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-544890-034-0000					141.65 Sub total: 141.65	
81	81081813 PV601702	11/06/2015	ROBINSON, SHARON CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-544890-034-0000					65.82 Sub total: 65.82	
81	81081814 PV601700 PV601700 PV601700 PV601700	11/06/2015	ROCKSON, SHAUNA CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	009-0000-0-4310-00-1110-1000-141020-053-0000 009-0000-0-4310-00-1110-1000-141020-053-0000 009-0000-0-4310-00-1110-1000-141020-053-0000 009-0000-0-9512-00-0000-0000-000000-000-0000					306.01 1.66 18.99 1.66 Sub total: 325.00	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081815	11/06/2015	SIEGEL, MONA CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-555130-057-0000					99.00
	PV601694							Sub total:	99.00
81	81081816	11/06/2015	STONE, LISA						
	PV601685		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-057-0000					87.13
	PV601685		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3140-314000-057-0000					6.98
	PV601685		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132000-057-0000					40.92
	PV601685		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-139000-057-0000					54.54
	PV601685		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141080-057-0000					112.47
	PV601685		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-057-0000					76.26
	PV601685		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-157000-057-0000					112.06
	PV601685		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-057-0000					2.49
	PV601685		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-2420-242060-057-0000					28.26
	PV601685		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-3110-311020-057-0000					22.76
	PV601685		CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-715600-057-0000					13.87
								Sub total:	557.74
81	81081817	11/06/2015	USICH, LARISA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181600-032-0000					315.28
	PV601707							Sub total:	315.28
81	81081818	11/06/2015	VENEGAS, CHRISTINE						
	PV601688		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7700-770000-099-0000					108.70
	PV601688		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7700-770000-099-0000					31.05
								Sub total:	139.75
81	81081819	11/06/2015	CITY OF PALO ALTO Compressed Natural Gas	070-0000-0-4361-00-0000-3600-723000-099-0000					1,287.50
	PO160214							Sub total:	1,287.50
81	81081820	11/06/2015	CITY OF PALO ALTO Zoo Animal Program	000-0000-0-5830-00-1110-1000-181600-012-0000					720.00
	PO230618							Sub total:	720.00
81	81081821	11/06/2015	NOBHILL CATERING INC						
	PO160467		Vended Lunches	130-5310-0-5830-00-0000-3700-370000-052-0000					10,984.54
	PO160467		Vended Lunches	130-5310-0-5830-00-0000-3700-370000-052-0000					11,603.81
								Sub total:	22,588.35
81	81081822	11/06/2015	OFFICE DEPOT						
	PO160009		Classroom and office supplies	000-0000-0-4310-00-1110-1000-181010-012-0000					205.40
	PO230619		School supplies/basic needs MV	060-9010-0-5830-00-1110-1000-552840-099-0000					1,088.33
								Sub total:	1,293.73
81	81081823	11/06/2015	PENINSULA SPORTS INC Winter games fees	000-0000-0-5830-00-1110-4200-110000-057-0000					9,771.02
	PO230621							Sub total:	9,771.02
81	81081824	11/06/2015	PETERSON TRUCKS, INC. GENERATOR POWER SERVICE	010-0000-0-5830-00-0000-7700-770000-099-0000					69.51
	PO160873							Sub total:	69.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081825	11/06/2015	SUNNYVALE FORD, INC						
	PO160972		Parts and Supplies	070-0000-0-4360-00-0000-3600-723000-099-0000					93.17
	PO160972		Parts and Supplies	070-0000-0-4360-00-0000-3600-723000-099-0000					18.41
	PO160972		Parts and Supplies	070-0000-0-4360-00-0000-3600-723000-099-0000					37.74
	PO160972		Parts and Supplies	070-0000-0-4360-00-0000-3600-723000-099-0000					934.60
	PO160972		Parts and Supplies	070-0000-0-4360-00-0000-3600-723000-099-0000					162.41
			Sub total:						1,246.33
81	81081826	11/06/2015	WELLS FARGO FINANCIAL LEASING						
	PO160502		Copier Lease	000-0000-0-5620-00-1110-1000-141080-051-0000					526.35
			Sub total:						526.35
81	81081827	11/06/2015	XEROX CORPORATION						
	PO160948		Maintenance for copier	010-0000-0-5620-00-0000-7550-755000-099-0000					563.60
	PO160948		Maintenance for copier	010-0000-0-5620-00-0000-7550-755000-099-0000					2,701.65
	PO160948		Maintenance for copier	010-0000-0-5620-00-0000-7550-755000-099-0000					360.30
			Sub total:						3,625.55
81	81081828	11/06/2015	YELLOW CHECKER CAB						
	PO160559		Transportation Services	070-0000-0-5830-00-5770-3600-724000-037-0000					975.00
	PO160559		Transportation Services	070-0000-0-5830-00-5770-3600-724000-037-0000					350.00
			Sub total:						1,325.00
81	81081829	11/06/2015	CAPSTONE CLASSROOM						
	PV601710		CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-739500-025-0000					152.45
			Sub total:						152.45
81	81081830	11/06/2015	CHABOT SPACE & SCIENCE CENTER						
	PO230616		Field Trips	000-0000-0-5830-00-1110-1000-181600-012-0000					900.00
			Sub total:						900.00
81	81081831	11/06/2015	CIF						
	PO230622		Winter sports fees	000-0000-0-5830-00-1110-4200-110000-057-0000					805.00
			Sub total:						805.00
81	81081832	11/06/2015	FOLLETT SCHOOL SOLUTIONS						
	PO230202		Dover books (English Dept)	000-0000-0-4310-00-1110-1000-132000-055-0000					15.50
	PO230202		Dover books (English Dept)	000-0000-0-4310-00-1110-1000-132000-055-0000					852.33
	PO230202		Dover books (English Dept)	000-0000-0-4310-00-1110-1000-132000-055-0000					344.02
	PO230202		Dover books (English Dept)	000-0000-0-4310-00-1110-1000-132000-055-0000					353.33
	PO230202		Dover books (English Dept)	000-0000-0-4310-00-1110-1000-132000-055-0000					15.50
			Sub total:						1,549.68
81	81081833	11/06/2015	IAHV						
	PO230416		FIRST PAYMENT FOR YES! PROGRAM	006-0000-0-5830-00-0000-3110-708000-055-0000					6,000.00
			Sub total:						6,000.00
81	81081834	11/06/2015	IMPACT APPLICATIONS INC						
	PO230620		Subscription to impact testing	000-0000-0-5830-00-1110-4200-110000-057-0000					1,200.00
			Sub total:						1,200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081835	11/06/2015	INSPIRATION SOFTWARE INC						
	PO230258		Webspiration	080-6500-0-4310-00-5770-1110-611700-037-0000					293.63
									Sub total: 293.63
81	81081836	11/06/2015	KELLY PAPER						
	PO160545		Kelly Paper	000-0000-0-4310-00-1110-1000-181010-012-0000					609.00
	PO160699		Paper Supplies	010-0000-0-4310-00-0000-7550-755000-099-0000					456.32
									Sub total: 1,065.32
81	81081837	11/06/2015	DLM ARCHITECTURE						
	PO115084		ARCHITECTURAL SVC	212-0000-0-5852-00-0000-8500-855040-057-0000					8,906.64
	PO116782		ARCHITECTURAL FEE	212-0000-0-5852-00-0000-8500-855090-055-0000					34,003.80
	PO116782		ARCHITECTURAL FEE	212-0000-0-5852-00-0000-8500-855090-055-0000					8,643.90
									Sub total: 51,554.34
81	81081838	11/06/2015	ELECTRICAL EXPRESS INC						
	PO878191		pool light	216-0000-0-6170-00-0000-8500-819880-053-0000					8,888.50
	PO878196		light	216-0000-0-6170-00-0000-8500-819880-055-0000					10,975.00
									Sub total: 19,863.50
81	81081839	11/06/2015	MOBILE MODULAR						
	PO807603		lease 587152,587156	250-0000-0-5652-00-0000-8500-850000-002-0000					455.00
									Sub total: 455.00
81	81081840	11/10/2015	DAVIS, SHELLEY						
	PO160503		Behaviorist	080-6500-0-5830-00-5770-1180-618700-037-0000					812.50
									Sub total: 812.50
81	81081841	11/10/2015	GONZALEZ, DEISI						
	PO160399		Behavior Consultant	080-6500-0-5830-00-5770-1180-618700-037-0000					1,813.33
	PO160399		Behavior Consultant	080-6500-0-5830-00-5770-1180-618700-037-0000					2,180.00
									Sub total: 3,993.33
81	81081842	11/10/2015	ADLE, LAILA						
	PV601720		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1110-611700-037-0000					75.96
	PV601720		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1110-611700-037-0000					80.33
									Sub total: 156.29
81	81081843	11/10/2015	ALVARADO, MARINA						
	PV601756		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214000-092-0000					1,456.20
									Sub total: 1,456.20
81	81081844	11/10/2015	ANDERSON, AMY						
	PV601728		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3120-312050-055-0000					22.24
	PV601728		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-171000-055-0000					45.74
									Sub total: 67.98
81	81081845	11/10/2015	ASBO INTERNATIONAL						
	PV601717		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7300-730000-099-0000					1,060.00
									Sub total: 1,060.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081846	11/10/2015	BALL, KEVIN CONTRACTED SERVICES	080-6500-0-5830-00-5770-1110-611710-037-0000					1,272.44
	PV601753							Sub total:	1,272.44
81	81081847	11/10/2015	BIMPSON, KATHRYN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-025-0000					149.73
	PV601751							Sub total:	149.73
81	81081848	11/10/2015	CADWELL-BRUBAKER, MEGAN MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1110-611700-037-0000					66.70
	PV601722							Sub total:	66.70
81	81081849	11/10/2015	CHOY, KARI CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					71.66
	PV601782							Sub total:	71.66
81	81081850	11/10/2015	CITY OF PALO ALTO UTILITIES						
	PO160013		GAS-HEATING	010-0000-0-5501-00-0000-8200-824050-007-0000					256.56
	PO160014		Utility charges	010-0000-0-5501-00-0000-8200-824050-035-0000					75.86
	PO160015		Utility costs	010-0000-0-5501-00-0000-8200-824050-051-0000					1,768.76
	PO160013		ELECTRICITY	010-0000-0-5502-00-0000-8200-824050-007-0000					2,685.67
	PO160014		Utility charges	010-0000-0-5502-00-0000-8200-824050-035-0000					1,621.32
	PO160015		Utility costs	010-0000-0-5502-00-0000-8200-824050-051-0000					9,349.23
	PO160013		WASTE DISPOSAL	010-0000-0-5503-00-0000-8200-824050-007-0000					1,056.46
	PO160014		Utility charges	010-0000-0-5503-00-0000-8200-824050-035-0000					1,083.46
	PO160015		Utility costs	010-0000-0-5503-00-0000-8200-824050-051-0000					2,391.90
	PO160013		SEWER	010-0000-0-5504-00-0000-8200-824050-007-0000					180.69
	PO160013		SEWER	010-0000-0-5504-00-0000-8200-824050-007-0000					347.33
	PO160014		Utility charges	010-0000-0-5504-00-0000-8200-824050-034-0000					437.00
	PO160014		Utility charges	010-0000-0-5504-00-0000-8200-824050-035-0000					314.49
	PO160014		Utility charges	010-0000-0-5504-00-0000-8200-824050-035-0000					203.28
	PO160015		Utility costs	010-0000-0-5504-00-0000-8200-824050-051-0000					948.51
	PO160015		Utility costs	010-0000-0-5504-00-0000-8200-824050-051-0000					1,507.15
	PO160013		WATER	010-0000-0-5506-00-0000-8200-824050-007-0000					535.23
	PO160013		WATER	010-0000-0-5506-00-0000-8200-824050-007-0000					1,966.10
	PO160014		Utility charges	010-0000-0-5506-00-0000-8200-824050-034-0000					2,056.32
	PO160014		Utility charges	010-0000-0-5506-00-0000-8200-824050-035-0000					1,419.76
	PO160015		Utility costs	010-0000-0-5506-00-0000-8200-824050-051-0000					6,199.57
								Sub total:	36,404.65
81	81081851	11/10/2015	CORADO, JOSE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-1110-1000-131000-099-0000					82.23
	PV601768							Sub total:	82.23
81	81081852	11/10/2015	DARBY, ELIZABETH PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-0000-2140-214000-053-0000					1,265.20
	PV601755							Sub total:	1,265.20
81	81081853	11/10/2015	DISPRINT CLASSROOM/OFFICE SUPPLIES	060-3550-0-4310-00-1110-1000-355000-088-0000					395.85
	PV601770							Sub total:	395.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081854	11/10/2015	DOUGALL, SCOTT						
	PV601735		ALL OTHER LOCAL REVENUE	000-0000-0-8699-00-1110-1000-242040-053-0000					75.00
								Sub total:	75.00
81	81081855	11/10/2015	ELLINGTON, JENNIFER						
	PV601732		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-121000-052-0000					8.26
	PV601732		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-121000-052-0000					94.45
	PV601732		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-121000-052-0000					181.20
	PV601732		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					8.26-
								Sub total:	275.65
81	81081856	11/10/2015	FIX IT FITNESS						
	PV601733		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-171000-052-0000					400.00
								Sub total:	400.00
81	81081857	11/10/2015	GLENISTER, ROBERT						
	PV601769		MILEAGE/PERSONAL EXP REIMB	080-3410-0-5210-00-1110-1000-341000-088-0000					53.70
	PV601769		MILEAGE/PERSONAL EXP REIMB	080-6520-0-5210-00-5770-1190-652000-088-0000					128.23
								Sub total:	181.93
81	81081858	11/10/2015	GUERARD, CARLA						
	PV601757		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214000-092-0000					1,456.20
								Sub total:	1,456.20
81	81081859	11/10/2015	GYVES, MERI						
	PV601771		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-196000-088-0000					30.25
								Sub total:	30.25
81	81081860	11/10/2015	HAWES, KATHY						
	PV601741		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214050-055-0000					297.69
								Sub total:	297.69
81	81081861	11/10/2015	HELBING, KERSTIN						
	PV601740		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214050-055-0000					194.49
								Sub total:	194.49
81	81081862	11/10/2015	HUBBS, BRIAN						
	PV601779		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-024-0000					200.51
	PV601779		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-024-0000					.87
	PV601779		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-024-0000					9.99
	PV601779		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					.87-
								Sub total:	210.50
81	81081863	11/10/2015	JUE, STEPHEN						
	PV601723		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					4.81
	PV601723		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					54.99
	PV601723		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					312.32
	PV601723		ACCTS PAYABLE-USE TAX	080-6500-0-9512-00-0000-0000-000000-000-0000					4.81-
								Sub total:	367.31
81	81081864	11/10/2015	JUNG, KERRI						
	PV601781		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					206.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV601781	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-014-0000					33.21
	PV601781	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-014-0000					379.50
	PV601781	ACCTS PAYABLE-USE TAX		000-0000-0-9512-00-0000-0000-000000-000-0000					33.21-
								Sub total:	586.35
81	81081865	11/10/2015 KEENAN AND ASSOCIATES							
	PO160769	Workers Comp Third Party Claim		671-0000-0-5830-00-0000-6000-600000-099-0000					5,416.66
								Sub total:	5,416.66
81	81081866	11/10/2015 KIGER, JALYNN							
	PV601762	CONTRACTED SERVICES		000-0000-0-5830-00-1110-1000-181010-025-0000					788.00
								Sub total:	788.00
81	81081867	11/10/2015 KOLHATKAR, SMITA							
	PV601687	PROFESSIONAL DEVELOPMENT		010-0000-0-5250-00-0000-2420-242020-098-0000					537.31
								Sub total:	537.31
81	81081868	11/10/2015 LANG, NORIKO							
	PV601725	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1110-611700-037-0000					80.16
								Sub total:	80.16
81	81081869	11/10/2015 LEE, JAEJIN							
	PV601748	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-041-0000					4,563.52
	PV601748	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-041-0000					20.48
	PV601748	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-041-0000					234.06
	PV601748	ACCTS PAYABLE-USE TAX		000-0000-0-9512-00-0000-0000-000000-000-0000					20.48-
								Sub total:	4,797.58
81	81081870	11/10/2015 LEE, KRISTEN							
	PV601731	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-242060-052-0000					191.85
	PV601731	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-242060-052-0000					54.18
	PV601731	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-242060-052-0000					4.74
	PV601743	PROFESSIONAL DEVELOPMENT		000-0000-0-5250-00-0000-2140-214000-052-0000					389.87
	PV601731	ACCTS PAYABLE-USE TAX		000-0000-0-9512-00-0000-0000-000000-000-0000					4.74-
								Sub total:	635.90
81	81081871	11/10/2015 LEVY, LAURIE							
	PV601734	CONTRACTED SERVICES		000-0000-0-5830-00-1110-1000-181010-005-0000					616.00
								Sub total:	616.00
81	81081872	11/10/2015 LIEBERMAN, QUYEN							
	PV601760	CLASSROOM/OFFICE SUPPLIES		006-0000-0-4310-00-1110-1000-739500-010-0000					98.86
	PV601760	CLASSROOM/OFFICE SUPPLIES		006-0000-0-4310-00-1110-1000-739500-010-0000					20.10
	PV601760	CLASSROOM/OFFICE SUPPLIES		006-0000-0-4310-00-1110-1000-739500-010-0000					229.76
	PV601760	ACCTS PAYABLE-USE TAX		006-0000-0-9512-00-0000-0000-000000-000-0000					20.10-
								Sub total:	328.62
81	81081873	11/10/2015 LUND, PAM							
	PV601772	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-0000-2140-214180-092-0000					108.35
								Sub total:	108.35
81	81081874	11/10/2015 LUU, DIANE							
	PV601744	CLASSROOM/OFFICE SUPPLIES		009-0000-0-4310-00-1110-1000-141020-053-0000					103.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV601744	11/10/2015	CLASSROOM/OFFICE SUPPLIES	009-0000-0	4310-00	1110-1000	141020-053-0000		221.12
	PV601744	11/10/2015	CLASSROOM/OFFICE SUPPLIES	009-0000-0	4310-00	1110-1000	141020-053-0000		19.35
	PV601744	11/10/2015	ACCTS PAYABLE-USE TAX	009-0000-0	9512-00	0000-0000	000000-000-0000		19.35-
								Sub total:	325.00
81	81081875	11/10/2015	MARINE SCIENCE INSTITUTE						
	PV601737	11/10/2015	CONTRACTED SERVICES	010-0000-0	5830-00	0000-2140	214000-093-0000		750.00
								Sub total:	750.00
81	81081876	11/10/2015	MCCOY, DIANE						
	PV601767	11/10/2015	CLASSROOM/OFFICE SUPPLIES	000-0000-0	4310-00	1110-1000	181010-010-0000		131.65
								Sub total:	131.65
81	81081877	11/10/2015	MC GEE, MAX						
	PV601750	11/10/2015	CONTRACTED SERVICES	010-0000-0	5830-00	0000-7100	715000-099-0000		141.70
								Sub total:	141.70
81	81081878	11/10/2015	MCKINLAY, KAREN						
	PV601746	11/10/2015	PROFESSIONAL DEVELOPMENT	010-0000-0	5250-00	0000-7300	730000-099-0000		178.31
								Sub total:	178.31
81	81081879	11/10/2015	MENACHE, NICOLE						
	PV601742	11/10/2015	PROFESSIONAL DEVELOPMENT	010-0000-0	5250-00	0000-2140	214050-055-0000		174.42
								Sub total:	174.42
81	81081880	11/10/2015	MERCHANT, ANGELA						
	PV601754	11/10/2015	CLASSROOM/OFFICE SUPPLIES	000-0000-0	4310-00	1110-1000	148040-055-0000		903.84
	PV601754	11/10/2015	CLASSROOM/OFFICE SUPPLIES	000-0000-0	4310-00	1110-1000	148040-055-0000		109.38
	PV601754	11/10/2015	CLASSROOM/OFFICE SUPPLIES	000-0000-0	4310-00	1110-1000	148040-055-0000		9.57
	PV601754	11/10/2015	ACCTS PAYABLE-USE TAX	000-0000-0	9512-00	0000-0000	000000-000-0000		9.57-
								Sub total:	1,013.22
81	81081881	11/10/2015	MINAMI, JUNCO						
	PV601752	11/10/2015	CLASSROOM/OFFICE SUPPLIES	060-9010-0	4310-00	1110-1000	544890-034-0000		167.64
	PV601752	11/10/2015	CLASSROOM/OFFICE SUPPLIES	060-9010-0	4310-00	1110-1000	544890-034-0000		12.25
	PV601752	11/10/2015	CLASSROOM/OFFICE SUPPLIES	060-9010-0	4310-00	1110-1000	544890-034-0000		140.00
	PV601752	11/10/2015	CONTRACTED SERVICES	060-9010-0	5830-00	1110-1000	544890-034-0000		1,678.00
	PV601752	11/10/2015	ACCTS PAYABLE-USE TAX	060-9010-0	9512-00	0000-0000	000000-000-0000		12.25-
								Sub total:	1,985.64
81	81081882	11/10/2015	MITCHNER, JACQUIE						
	PV601721	11/10/2015	MILEAGE/PERSONAL EXP REIMB	080-6500-0	5210-00	5770-1110	611700-037-0000		93.84
								Sub total:	93.84
81	81081883	11/10/2015	MITCHNER, NANCY						
	PV601718	11/10/2015	MILEAGE/PERSONAL EXP REIMB	080-6500-0	5210-00	5770-1110	611700-037-0000		83.26
								Sub total:	83.26
81	81081884	11/10/2015	NACAC						
	PV601729	11/10/2015	DUES AND MEMBERSHIPS	000-0000-0	5300-00	0000-3110	311000-055-0000		185.00
								Sub total:	185.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure	
81	81081885 PV601777	11/10/2015	OLD MISSION SAN JUAN BAUTISTA CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181010-010-0000					150.00 Sub total: 150.00	
81	81081886 PV601686	11/10/2015	PANG, NANCY PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2420-242020-098-0000					415.01 Sub total: 415.01	
81	81081887 PV601778	11/10/2015	PARCE, NANCY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181020-024-0000					116.08 Sub total: 116.08	
81	81081888 PV601738	11/10/2015	PENNINGTON, LAURIE PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214050-055-0000					296.66 Sub total: 296.66	
81	81081889 PV601726 PV601726 PV601739	11/10/2015	PETERS, CINDY CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES PROFESSIONAL DEVELOPMENT	000-0000-0-4310-00-1110-1000-137000-055-0000 000-0000-0-4310-00-1110-1000-145000-055-0000 010-0000-0-5250-00-0000-2140-214050-055-0000					18.31 197.70 213.22 Sub total: 429.23	
81	81081890 PV601773 PV601773 PV601773 PV601773 PV601773	11/10/2015	PETERS, ZOE CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CONTRACTED SERVICES ACCTS PAYABLE-USE TAX	000-0000-0-4310-00-1110-1000-181600-036-0000 000-0000-0-4310-00-1110-1000-181600-036-0000 000-0000-0-4310-00-1110-1000-181600-036-0000 000-0000-0-5830-00-1110-1000-181600-036-0000 000-0000-0-9512-00-0000-0000-000000-000-0000						11.30 247.94 .99 32.67 .99- Sub total: 291.91
81	81081891 PV601727	11/10/2015	POWELL, MARIA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-055-0000					67.95 Sub total: 67.95	
81	81081892 PV601716	11/10/2015	ROSENBERG, STEVEN PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					758.00 Sub total: 758.00	
81	81081893 PV601736	11/10/2015	SCHOOL LIBRARY JOURNAL CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-2420-242060-053-0000					81.99 Sub total: 81.99	
81	81081894 PV601749	11/10/2015	SHARP, KEVIN LEGAL SETTLEMENTS	010-0000-0-5844-00-1110-1000-141000-099-0000					150,000.00 Sub total: 150,000.00	
81	81081895 PV601774	11/10/2015	SHERMAN, KATHY CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181060-036-0000					540.00 Sub total: 540.00	
81	81081896 PV601730	11/10/2015	SOLUTION TREE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2140-214000-055-0000					21.60 Sub total: 21.60	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081897	11/10/2015	SUN LIFE FINANCIAL						
	PV601747		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					11,740.26
	PV601747		VOLUNTARY DEDUCTIONS	010-0000-0-9950-01-0000-0000-000000-000-0000					24.94
								Sub total:	11,765.20
81	81081898	11/10/2015	THOMAS, JEAN MICHELLE						
	PV601761		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-025-0000					78.88
								Sub total:	78.88
81	81081899	11/10/2015	VARGAS, NANCIE						
	PV601724		MILEAGE/PERSONAL EXP REIMB	080-6512-0-5210-00-5001-2140-651200-037-0000					81.18
								Sub total:	81.18
81	81081900	11/10/2015	VOLKOV, OLEG						
	PV601719		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1110-611700-037-0000					475.76
								Sub total:	475.76
81	81081901	11/10/2015	WILSON, MARIANNE						
	PV601759		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-149000-053-0000					348.22
	PV601759		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-149000-053-0000					30.47
	PV601759		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					30.47-
								Sub total:	348.22
81	81081902	11/10/2015	WOODS, KATHLEEN						
	PV601758		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-121000-057-0000					1,125.55
	PV601758		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-121000-057-0000					.78
	PV601758		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-121000-057-0000					8.92
	PV601758		DUES AND MEMBERSHIPS	000-0000-0-5300-00-1110-1000-121000-057-0000					18.00
	PV601758		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					.78-
								Sub total:	1,152.47
81	81081903	11/10/2015	YARBROUGH, FRENCH						
	PV601775		CLASSROOM/OFFICE SUPPLIES	060-6300-0-4310-00-1110-1000-630000-036-0000					66.95
								Sub total:	66.95
81	81081904	11/10/2015	A.C.T.S.						
	PO160537		Augmentative Communication	080-6500-0-5830-00-5770-1180-618700-037-0000					244.00
								Sub total:	244.00
81	81081905	11/10/2015	ALL STAR CPR						
	PO160065		TRAINING & MATERIALS	010-0000-0-5830-00-0000-8300-830000-099-0000					700.00
								Sub total:	700.00
81	81081906	11/10/2015	ALLIED STORAGE CONTAINERS INC						
	PO160864		Storage Facilities	110-0000-0-5620-00-4110-1000-189220-078-0000					65.25
								Sub total:	65.25
81	81081907	11/10/2015	AT&T						
	PO160066		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-051-0000					.55
	PO160066		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-057-0000					238.61
								Sub total:	239.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081908	11/10/2015	AT&T						
	PV601776		TELEPHONE	010-0000-0-5930-00-0000-8200-824020-099-0000					257.25
	PO160066		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-025-0000					227.10
	PO160066		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-099-0000					35.31
								Sub total:	519.66
81	81081909	11/10/2015	BABUSHKA INC						
	PO230634		Author Visit	000-0000-0-5830-00-1110-1000-181010-014-0000					1,666.00
								Sub total:	1,666.00
81	81081910	11/10/2015	BLICK ART MATERIALS						
	PO230579		Spectra Supplies	006-0000-0-4310-00-1110-1000-676110-002-0000					214.87
								Sub total:	214.87
81	81081911	11/10/2015	BUREAU OF EDUCATION AND RESEAR						
	PV601780		PROFESSIONAL DEVELOPMENT	006-0000-0-5250-00-4760-1000-709000-099-0000					225.00
								Sub total:	225.00
81	81081912	11/10/2015	CALIFORNIA WEEKLY EXPLORER INC						
	PO230628		Presentation - Walk Thru AR	000-0000-0-5830-00-1110-1000-181600-032-0000					1,540.00
								Sub total:	1,540.00
81	81081913	11/10/2015	CASSY						
	PO160594		Mental Health Services at Site	000-0000-0-5830-00-1110-1000-181010-005-0000					5,850.00
	PO160594		Mental Health Services at Site	000-0000-0-5830-00-1110-1000-181010-007-0000					5,850.00
	PO160594		Mental Health Services at Site	000-0000-0-5830-00-1110-1000-181010-010-0000					5,850.00
	PO160594		Mental Health Services at Site	000-0000-0-5830-00-1110-1000-181010-012-0000					5,850.00
	PO160594		Mental Health Services at Site	000-0000-0-5830-00-1110-1000-181010-024-0000					5,850.00
	PO160594		Mental Health Services at Site	000-0000-0-5830-00-1110-1000-181010-032-0000					5,850.00
	PO160594		Mental Health Services at Site	000-0000-0-5830-00-1110-1000-181010-034-0000					5,850.00
	PO160594		Mental Health Services at Site	010-0000-0-5830-00-0000-3120-312000-097-0000					5,850.00
	PO160594		Mental Health Services at Site	080-6512-0-5830-00-5750-1190-651200-037-0000					5,850.00
								Sub total:	52,650.00
81	81081914	11/10/2015	CRUZ, REINA						
	PO160658		Translating Services	080-6500-0-5830-00-5770-1110-611700-037-0000					494.13
								Sub total:	494.13
81	81081915	11/10/2015	ECT DIRECT						
	PO160637		INK	000-0000-0-4310-00-1110-1000-181010-014-0000					86.98
	PO160637		INK	000-0000-0-4310-00-1110-1000-181010-014-0000					160.95
	PO160637		INK	000-0000-0-4310-00-1110-1000-181010-014-0000					162.03
	PO160637		INK	000-0000-0-4310-00-1110-1000-181010-014-0000					86.98
								Sub total:	496.94
81	81081916	11/10/2015	FOLLETT SCHOOL SOLUTIONS						
	PO230452		Dover books (English Dept)	006-0000-0-4310-00-1110-1000-715600-055-0000					783.77
	PO160213		Library books	009-0000-0-4211-00-1110-1000-181020-007-0000					105.81
	PO227016		WORLD LANG INSTRUCTIONAL	060-6300-0-4310-00-1110-1000-630000-099-0000					4,609.37
								Sub total:	5,498.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081917	11/10/2015	FORTUNE CABLING SERVICES						
	PO160131		WIRE CABLING SERVICES	010-0000-0-5830-00-0000-7700-770130-099-0000					455.00
	PO160131		WIRE CABLING SERVICES	050-8150-0-5830-00-0000-8110-811000-099-0000					1,275.00
								Sub total:	1,730.00
81	81081918	11/10/2015	HICKS, BRYANT						
	PO160186		Cooperative Games	000-0000-0-5830-00-1110-1000-181010-034-0000					1,200.00
								Sub total:	1,200.00
81	81081919	11/10/2015	HITE, ROSS T						
	PO160523		Investigative Services	010-0000-0-5830-00-0000-7600-313000-099-0000					918.75
								Sub total:	918.75
81	81081920	11/10/2015	HONEST COMPANY INC						
	PO230433		Hand Wipes	000-0000-0-4310-00-1110-1000-181010-014-0000					133.56
	PO230433		Hand Wipes	000-0000-0-4310-00-1110-1000-181010-014-0000					11.69
	PO230433		Hand Wipes	000-0000-0-9512-00-0000-0000-000000-000-0000					11.69
								Sub total:	133.56
81	81081921	11/10/2015	INFINITE MESSAGE						
	PO402133		Massage	000-0000-0-5830-00-1110-1000-141080-052-0000					1,360.80
								Sub total:	1,360.80
81	81081922	11/10/2015	IOGRAPHER LLC						
	PV601783		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-552910-014-0000					1,115.02
								Sub total:	1,115.02
81	81081923	11/10/2015	KELLY PAPER						
	PO160893		Copy Paper	000-0000-0-4310-00-0000-2700-270000-052-0000					562.78
	PO160237		Paper	000-0000-0-4310-00-0000-2700-270000-053-0000					731.97
	PO160941		Copy Paper	000-0000-0-4310-00-1110-1000-181010-025-0000					369.75
								Sub total:	1,664.50
81	81081924	11/10/2015	LEXMARK ENTERPRISE SOFTWARE						
	PO160667		MONTHLY LICENSING SUBSCRIPTION	010-0000-0-5830-00-0000-7700-770020-099-0000					3,665.00
								Sub total:	3,665.00
81	81081925	11/10/2015	Turnitin, LLC						
	PO230575		Licensing Fee Renewal	000-0000-0-4310-00-1110-1000-132000-055-0000					3,184.69
	PO230575		Licensing Fee Renewal	000-0000-0-5830-00-1110-1000-184000-055-0000					3,184.69
								Sub total:	6,369.38
81	81081926	11/10/2015	MCGRAW HILL SCHOOL EDUCATION						
	PO230358		ADDITIONAL EDM MATERIALS	060-6300-0-4310-00-1110-1000-630000-099-0000					11,259.41
	PO230253		EDM Materials for Stephen Jue	060-6300-0-4310-00-1110-1000-630000-099-0000					3,022.72
								Sub total:	14,282.13
81	81081927	11/10/2015	METRO MOBILE COMMUNICATIONS						
	PO161019		Emergency Radios	010-0000-0-4379-00-0000-8400-840000-099-0000					892.61
								Sub total:	892.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081928 PO501009	11/10/2015	MONAHAN PAPER COMPANY Custodial Supplies	010-0000-0-9325-00-0000-7540-754000-099-0000					1,029.32 Sub total: 1,029.32
81	81081929 PO230274	11/10/2015	NATIONAL GEOGRAPHIC SOCIETY Explorer Subscriptions	009-0000-0-4310-00-1110-1000-181020-032-0000					247.50 Sub total: 247.50
81	81081930 PO160555	11/10/2015	PEDIATRIC THERAPY SERVICES SLP	080-6500-0-5830-00-5770-1180-618700-037-0000					6,336.88 Sub total: 6,336.88
81	81081931 PO230630	11/10/2015	PSAT/NMSQT EDUCATNL TEST SERVC TESTING MATERIALS	000-0000-0-4310-00-0000-3110-153000-055-0000					6,975.00 Sub total: 6,975.00
81	81081932 PO230626	11/10/2015	RM EXECUTIVE TRANSPORTATION Transportation 4 College visit	060-9010-0-5830-00-1110-1000-552840-099-0000					995.99 Sub total: 995.99
81	81081933 PO160651	11/10/2015	RO HEALTH INC Nurse	080-6500-0-5830-00-5770-1110-611700-037-0000					404.60 Sub total: 404.60
81	81081934 PO402111 PO402111 PO402111 PO402111	11/10/2015	SAN JOSE CHARTERS INC Transportation to Science Camp Transportation to Science Camp Transportation to Science Camp Transportation to Science Camp	000-0000-0-5830-00-1110-1000-141620-052-0000 000-0000-0-5830-00-1110-1000-141620-052-0000 000-0000-0-5830-00-1110-1000-141620-052-0000 000-0000-0-5830-00-1110-1000-141620-052-0000					2,225.00 1,510.00 715.00 1,687.00 Sub total: 6,137.00
81	81081935 PO230542	11/10/2015	SCHOOL HEALTH CORPORATION First aid supplies	000-0000-0-4310-00-1110-1000-181010-005-0000					127.99 Sub total: 127.99
81	81081936 PO160338	11/10/2015	SCHOOL NURSE SUPPLY INC Health Office Supplies	000-0000-0-4310-00-1110-1000-181010-041-0000					310.13 Sub total: 310.13
81	81081937 PO230604	11/10/2015	SOLUTION TREE INSTRUCTIONAL MATERIALS FOR PD	000-0000-0-4310-00-0000-2140-214000-055-0000					1,903.98 Sub total: 1,903.98
81	81081938 PO230641	11/10/2015	SPECTRUM APPAREL PRINTING Drama Production Tees/Sweats	000-0000-0-4310-00-1110-1000-106070-053-0000					690.90 Sub total: 690.90
81	81081939 PO160644	11/10/2015	SURESH, KALPANA KALPANA SURESH CONSULTANT SRVS	010-0000-0-5830-00-0000-7700-770150-099-0000					18,600.00 Sub total: 18,600.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081940	11/10/2015	SWEETWATER SOUND INC						
	PO750000		Production Console and Piano	006-0000-0-4410-00-1110-1000-676010-057-0000					2,876.00
	PO750000		Production Console and Piano	006-0000-0-4410-00-1110-1000-676010-057-0000					251.65
	PO750000		Production Console and Piano	006-0000-0-9512-00-0000-0000-000000-000-0000					251.65-
									Sub total: 2,876.00
81	81081941	11/10/2015	TADCO SUPPLY INC						
	PO501005		Can Liners	010-0000-0-9325-00-0000-7540-754000-099-0000					3,915.00
									Sub total: 3,915.00
81	81081942	11/10/2015	TUOMY, CAROLYN						
	PO160816		Consultant Services	010-0000-0-5830-00-0000-2420-242020-098-0000					4,823.00
									Sub total: 4,823.00
81	81081943	11/10/2015	YMCA CAMP CAMPBELL						
	PO230633		Camp Campbell	000-0000-0-5830-00-1110-1000-181600-032-0000					8,150.00
									Sub total: 8,150.00
81	81081944	11/10/2015	FIRST BANKCARD CENTER						
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000					2,585.51
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-114000-052-0000					63.98
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-051-0000					1,340.80
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-052-0000					283.78
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141000-053-0000					4,525.96
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141030-053-0000					521.88
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141560-055-0000					73.14
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141560-055-0000					15.75
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141560-055-0000					180.00
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-002-0000					245.81
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-005-0000					356.78
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-007-0000					778.26
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-010-0000					1,030.40
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-012-0000					1,170.00
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-014-0000					2,177.47
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-024-0000					1,326.89
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-025-0000					896.37
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-032-0000					444.34
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-034-0000					1,622.40
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					1,404.01
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					38.63
	PV601745		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					222.55
	PV601745		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					15.75-
	PV601745		CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-640500-099-0000					115.19
	PV601745		CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-739600-002-0000					8.32
	PV601745		CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-739600-002-0000					19.98
	PV601745		CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-739600-002-0000					1.75
	PV601745		CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-4760-1000-709000-099-0000					2,520.48
	PV601745		ACCTS PAYABLE-USE TAX	006-0000-0-9512-00-0000-0000-000000-000-0000					1.75-
	PV601745		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-2100-210000-099-0000					653.42
	PV601745		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-2100-210070-099-0000					734.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV601745		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-2140-214180-092-0000					418.82
	PV601745		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-2140-214190-092-0000					6,944.94
	PV601745		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-3120-312000-097-0000					5,120.76
	PV601745		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7100-715000-099-0000					182.20
	PV601745		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-000000-000-0000					424.15
	PV601745		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-000000-000-0000					37.11
	PV601745		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-000000-000-0000					112.98
	PV601745		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7300-730000-099-0000					3,761.03
	PV601745		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7400-740000-099-0000					450.00
	PV601745		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7700-770000-099-0000					28.50
	PV601745		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7700-770000-099-0000					753.14
	PV601745		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-8300-830000-099-0000					506.64
	PV601745		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-106000-095-0000					312.26
	PV601745		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-162000-094-0000					1,311.97
	PV601745		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-2420-242000-096-0000					1,245.31
	PV601745		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7100-711000-099-0000					120.00
	PV601745		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-720010-099-0000					127.50
	PV601745		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000					37.11-
	PV601745		CLASSROOM/OFFICE SUPPLIES	050-8150-0-4310-00-0000-8110-811000-099-0000					37.76
	PV601745		CLASSROOM/OFFICE SUPPLIES	050-8150-0-4310-00-0000-8110-811000-099-0000					79.38
	PV601745		CLASSROOM/OFFICE SUPPLIES	050-8150-0-4310-00-0000-8110-811000-099-0000					907.25
	PV601745		ACCTS PAYABLE-USE TAX	050-8150-0-9512-00-0000-0000-000000-000-0000					79.38-
	PV601745		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-555130-057-0000					25.81
	PV601745		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-555130-057-0000					294.95
	PV601745		ACCTS PAYABLE-USE TAX	060-9010-0-9512-00-0000-0000-000000-000-0000					25.81-
	PV601745		CLASSROOM/OFFICE SUPPLIES	080-3410-0-4310-00-1110-1000-341000-088-0000					214.18
	PV601745		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					3,783.36
	PV601745		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					354.31
	PV601745		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					379.54
	PV601745		CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-1000-173010-078-0000					52.49
	PV601745		CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-2700-270000-078-0000					2,728.76
								Sub total:	55,913.75
81	81081945	11/10/2015	OFFICE DEPOT						
	PO160179		School & Office Supplies	000-0000-0-4310-00-0000-2700-270000-052-0000					489.81
	PO160179		School & Office Supplies	000-0000-0-4310-00-0000-2700-270000-052-0000					59.76
	PO160009		Classroom and office supplies	000-0000-0-4310-00-1110-1000-181010-012-0000					240.09
	PO160961		Office Supplies	000-0000-0-4310-00-1110-1000-181010-014-0000					141.55
	PO160740		Office Supplies	000-0000-0-4310-00-1110-1000-181010-036-0000					7.99
	PO161028		School/Office Supplies	009-0000-0-4310-00-1110-1000-181020-002-0000					133.76
	PO161028		School/Office Supplies	009-0000-0-4310-00-1110-1000-181020-002-0000					597.95
	PO161028		School/Office Supplies	009-0000-0-4310-00-1110-1000-181020-002-0000					61.53
	PO161028		School/Office Supplies	009-0000-0-4310-00-1110-1000-181020-002-0000					5.35
	PO160038		Office and school supplies	009-0000-0-4310-00-1110-1000-181020-007-0000					1.86
	PO160038		Office and school supplies	009-0000-0-4310-00-1110-1000-181020-007-0000					92.62
	PO160625		Office Supplies	009-0000-0-4310-00-1110-1000-181020-032-0000					87.76
	PO160405		Office Supplies	010-0000-0-4310-00-0000-2140-214190-092-0000					322.73
	PO160436		Office Supplies	110-0000-0-4310-00-4110-2700-270000-078-0000					6.30
	PO160436		Office Supplies	110-0000-0-4310-00-4110-2700-270000-078-0000					64.12
								Sub total:	2,313.18
81	81081946	11/10/2015	SOUTHWEST SCHOOL AND OFFICE						
	PO160698		Office Supplies	000-0000-0-4310-00-0000-2700-270000-052-0000					50.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO160415		Classroom supplies	000-0000-0-4310-00-1110-1000-181010-005-0000					49.26
	PO160134		School & Art Supplies	000-0000-0-4310-00-1110-1000-181010-012-0000					123.98
	PO160902		Office Supplies	000-0000-0-4310-00-1110-1000-181010-014-0000					23.03
	PO160902		Office Supplies	000-0000-0-4310-00-1110-1000-181010-014-0000					88.58
	PO160902		Office Supplies	000-0000-0-4310-00-1110-1000-181010-014-0000					10.56
	PO160902		Office Supplies	000-0000-0-4310-00-1110-1000-181010-014-0000					32.63
	PO160902		Office Supplies	000-0000-0-4310-00-1110-1000-181010-014-0000					289.48
	PO160919		Classroom & Office Supplies	000-0000-0-4310-00-1110-1000-181010-025-0000					1,450.47
	PO160919		Classroom & Office Supplies	000-0000-0-4310-00-1110-1000-181010-025-0000					9.72
	PO160919		Classroom & Office Supplies	000-0000-0-4310-00-1110-1000-181010-025-0000					62.86
	PO160002		Office Supplies	009-0000-0-4310-00-1110-1000-181020-007-0000					1.27
	PO160002		Office Supplies	009-0000-0-4310-00-1110-1000-181020-007-0000					1,328.72
	PO160002		Office Supplies	009-0000-0-4310-00-1110-1000-181020-007-0000					7.63
	PO160002		Office Supplies	009-0000-0-4310-00-1110-1000-181020-007-0000					25.32
			Sub total:						3,554.19
81	81081947	11/10/2015	ALTEN CONSTRUCTION INC						
	CM600032		IMPROVEMENT OF BLDGS	212-0000-0-6230-00-0000-8500-855040-057-0000					82,528.48-
	PO116767		paly new theater MAl16550	212-0000-0-6230-00-0000-8500-855040-057-0000					1,568,041.02
	PO116767		paly new theater MAl16550	212-0000-0-6230-00-0000-8500-855040-057-0000					82,528.48
			Sub total:						1,568,041.02
81	81081948	11/10/2015	BANK OF MARIN						
	PV601763		IMPROVEMENT OF BLDGS	212-0000-0-6230-00-0000-8500-855040-057-0000					82,528.48
			Sub total:						82,528.48
81	81081949	11/10/2015	C&P PAINTING						
	PO116779		chaulking sunshade	212-0000-0-6299-00-0000-8500-855030-057-0000					1,200.00
			Sub total:						1,200.00
81	81081950	11/10/2015	CONSTRUCTION INSPECTION SERV.						
	PO116549		IOR	212-0000-0-5871-00-0000-8500-855040-057-0000					13,515.00
			Sub total:						13,515.00
81	81081951	11/10/2015	GOPHER SPORTS EQUIPMENT						
	PV601764		RENTALS, LEASES, & REPAIRS	212-0000-0-5620-00-0000-8500-855070-057-0000					506.93
			Sub total:						506.93
81	81081952	11/10/2015	MENLO ATHERTON HIGH SCHOOL						
	PV601766		RENTALS, LEASES, & REPAIRS	212-0000-0-5620-00-0000-8500-855070-057-0000					400.00
	PV601765		RENTALS, LEASES, & REPAIRS	212-0000-0-5620-00-0000-8500-855070-057-0000					110.00
			Sub total:						510.00
81	81081953	11/10/2015	SCAPES INC						
	PO116780		landscpign	212-0000-0-6299-00-0000-8500-855070-057-0000					1,321.25
			Sub total:						1,321.25
81	81081954	11/10/2015	VALIANT PRIVATE SECURITY						
	PO160510		Security Services	010-0000-0-5830-00-0000-8200-824040-099-0000					2,075.00
			Sub total:						2,075.00
81	81081955	11/12/2015	ACKNOWLEDGE ALLIANCE						
	PO160132		Mental Health Services at site	000-0000-0-5830-00-1110-1000-181010-025-0000					11,700.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO160132		Mental Health Services at site	000-0000-0-5830-00-1110-1000-181010-035-0000					11,700.00
	PO160132		Mental Health Services at site	000-0000-0-5830-00-1110-1000-181010-041-0000					11,700.00
	PO160132		Mental Health Services at site	010-0000-0-5830-00-0000-3120-312000-097-0000					11,700.00
	PO160132		Mental Health Services at site	080-6512-0-5830-00-5750-1190-651200-037-0000					11,700.00
								Sub total:	58,500.00
81	81081956	11/12/2015	ADOLESCENT COUNSELING SERVICES						
	PO160926		Mental Health Services at site	010-0000-0-5830-00-0000-3120-312000-097-0000					150.00
	PO160926		Mental Health Services at site	010-0000-0-5830-00-0000-3120-312000-097-0000					150.00
								Sub total:	300.00
81	81081957	11/12/2015	ALLIANCE OCCUPATIONAL MEDICINE						
	PO160925		WORKERS COMP	671-0000-0-5830-00-0000-6000-600000-099-0000					1,050.00
								Sub total:	1,050.00
81	81081958	11/12/2015	BUREAU OF EDUCATION AND RESEAR						
	PO230644		Conference Registration	006-0000-0-5250-00-4760-1000-709000-099-0000					225.00
	PO230644		Conference Registration	006-0000-0-5250-00-4760-1000-709000-099-0000					1,575.00
								Sub total:	1,800.00
81	81081959	11/12/2015	CALIFORNIA WEEKLY EXPLORER INC						
	PO230647		American Revolution-Wong PIE	000-0000-0-5830-00-1110-1000-181060-041-0000					660.00
								Sub total:	660.00
81	81081960	11/12/2015	CAROLINA BIOLOGICAL SUPPLY CO						
	PO160463		Science supplies	000-0000-0-4310-00-1110-1000-178000-057-0000					191.67
								Sub total:	191.67
81	81081961	11/12/2015	CLAY PLANET						
	PO160867		Clay, Misc. Small Tools, Glaze	000-0000-0-4310-00-1110-1000-106000-051-0000					269.43
	PO160867		Clay, Misc. Small Tools, Glaze	000-0000-0-4310-00-1110-1000-106000-051-0000					316.77
								Sub total:	586.20
81	81081962	11/12/2015	FOLLETT SCHOOL SOLUTIONS						
	PO160742		Books for Library	000-0000-0-4211-00-1110-2420-242060-051-0000					174.34
								Sub total:	174.34
81	81081963	11/12/2015	HEINEMANN						
	PO230034		Notebooks	000-0000-0-4310-00-1110-1000-181010-012-0000					1,683.30
	PO230034		Notebooks	000-0000-0-4310-00-1110-1000-181010-012-0000					1,541.55-
								Sub total:	141.75
81	81081964	11/12/2015	KEEBLE AND SHUCHAT						
	PO160635		Photo supplies	000-0000-0-4310-00-1110-1000-106020-057-0000					9.74
	PO160635		Photo supplies	000-0000-0-4310-00-1110-1000-106020-057-0000					168.54
								Sub total:	178.28
81	81081965	11/12/2015	KELLY PAPER						
	PO160088		BOND PAPER	000-0000-0-4310-00-1110-1000-141080-051-0000					842.81
								Sub total:	842.81
81	81081966	11/12/2015	NASCO MODESTO						
	PO160270		Science Supplies	000-0000-0-4310-00-1110-1000-178000-051-0000					61.81
								Sub total:	61.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081967	11/12/2015	NASCO MODESTO						
	PO160260		Art Supplies	000-0000-0-4310-00-1110-1000-106000-051-0000					347.91
								Sub total:	347.91
81	81081968	11/12/2015	NATIONAL EQUITY PROJECT						
	PO230643		Conference Registration NEP	006-0000-0-5250-00-1110-2140-739200-092-0000					250.00
	PO230643		Conference Registration NEP	006-0000-0-5250-00-1110-2140-739200-092-0000					250.00
								Sub total:	500.00
81	81081969	11/12/2015	OFFICE DEPOT						
	PO160103		office supplies	010-0000-0-4310-00-0000-3140-314000-097-0000					363.39
								Sub total:	363.39
81	81081970	11/12/2015	REALLY GOOD STUFF						
	PO230042		Charging tablet Base	000-0000-0-4310-00-1110-1000-181010-012-0000					170.99
	PO230042		Charging tablet Base	000-0000-0-4310-00-1110-1000-181010-012-0000					14.96
	PO230042		Charging tablet Base	000-0000-0-9512-00-0000-0000-000000-000-0000					14.96
								Sub total:	170.99
81	81081971	11/12/2015	Ray's Sewing Machine Center						
	PO230498		sewing machines	060-9010-0-4310-00-1110-1000-553490-051-0000					2,656.76
								Sub total:	2,656.76
81	81081972	11/12/2015	SAFEWAY STORES						
	PO160912		Home Economics supplies	000-0000-0-4310-00-1110-1000-141020-057-0000					50.01
	PO160912		Home Economics supplies	000-0000-0-4310-00-1110-1000-141020-057-0000					15.96
	PO160912		Home Economics supplies	000-0000-0-4310-00-1110-1000-141020-057-0000					67.94
	PO160912		Home Economics supplies	000-0000-0-4310-00-1110-1000-141020-057-0000					106.07
	PO160912		Home Economics supplies	000-0000-0-4310-00-1110-1000-141020-057-0000					26.55
	PO160912		Home Economics supplies	000-0000-0-4310-00-1110-1000-141020-057-0000					215.25
	PO160912		Home Economics supplies	000-0000-0-4310-00-1110-1000-141020-057-0000					247.29
								Sub total:	729.07
81	81081973	11/12/2015	SAN JOSE STATE UNIVERSITY						
	PO230645		Lunch for Students on Field Tr	010-0000-0-5830-00-1110-1000-167000-099-0000					822.50
								Sub total:	822.50
81	81081974	11/12/2015	WELLS FARGO FINANCIAL LEASING						
	PO160684		Lease payments	000-0000-0-5620-00-0000-2700-270000-053-0000					1,500.76
								Sub total:	1,500.76
81	81081975	11/12/2015	WOODBURN PRESS						
	PO230646		Brochures for Parents	060-9010-0-4310-00-1110-1000-552840-099-0000					117.50
	PO230646		Brochures for Parents	060-9010-0-4310-00-1110-1000-552840-099-0000					1,342.90
	PO230646		Brochures for Parents	060-9010-0-4310-00-1110-1000-552840-099-0000					67.15
	PO230646		Brochures for Parents	060-9010-0-9512-00-0000-0000-000000-000-0000					117.50
								Sub total:	1,410.05
81	81081976	11/12/2015	BYUN, JULIA						
	PV601801		CONTRACTED SERVICES	006-0000-0-5830-00-1110-1000-676010-095-0000					283.40
								Sub total:	283.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81081977 PV601785	11/12/2015	CARRILLO, BRENDA CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-3120-312000-097-0000					64.86 Sub total: 64.86
81	81081978 PV601784	11/12/2015	CHRISTY WHITE ASSOCIATES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7300-730000-099-0000					1,838.19 Sub total: 1,838.19
81	81081979 PV601797 PV601797 PV601797 PV601797	11/12/2015	COVITT, MONICA CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	000-0000-0-4310-00-1110-1000-162000-051-0000 000-0000-0-4310-00-1110-1000-162000-051-0000 000-0000-0-4310-00-1110-1000-162000-051-0000 000-0000-0-9512-00-0000-0000-000000-000-0000					15.00 4.03 46.10 4.03- Sub total: 61.10
81	81081980 PV601798	11/12/2015	DESTEFANO, ANNETTE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-051-0000					65.15 Sub total: 65.15
81	81081981 PV601796	11/12/2015	GILBERT, TERI CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-051-0000					75.03 Sub total: 75.03
81	81081982 PV601786 PV601786	11/12/2015	HOSHIWARA, DAVID CLASSROOM/OFFICE SUPPLIES PROFESSIONAL DEVELOPMENT	060-3550-0-4310-00-1110-1000-355000-088-0000 080-6520-0-5250-00-5770-1190-652000-088-0000					379.91 474.90 Sub total: 854.81
81	81081983 PV601791 PV601791 PV601791 PV601791	11/12/2015	MISHALI, MICHAEL CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	000-0000-0-4310-00-1110-1000-178000-051-0000 000-0000-0-4310-00-1110-1000-178000-051-0000 000-0000-0-4310-00-1110-1000-178000-051-0000 000-0000-0-9512-00-0000-0000-000000-000-0000					113.47 44.74 3.91 3.91- Sub total: 158.21
81	81081984 PV601803	11/12/2015	OWEN, KRISTEN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-167000-055-0000					71.66 Sub total: 71.66
81	81081985 PV601799	11/12/2015	PORCELLA, CATERINA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-139000-051-0000					115.20 Sub total: 115.20
81	81081986 PV601802 PV601802	11/12/2015	POUNDERS, ELIZABETH CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-185000-093-0000 010-0000-0-4310-00-1110-1000-185000-093-0000					95.74 219.79 Sub total: 315.53
81	81081987 PV601795	11/12/2015	ROACH, HAL CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148000-051-0000					3.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV601795	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-148000-051-0000					36.80
	PV601795	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-148000-051-0000					220.39
	PV601795	ACCTS PAYABLE-USE TAX		000-0000-0-9512-00-0000-0000-000000-000-0000					3.22-
								Sub total:	257.19
81	81081988	11/12/2015 STANFORD UNIVERSITY							
	PO160057	Water/Sewer Lease		010-0000-0-5504-00-0000-8200-824050-012-0000					1,899.18
	PO160057	Water/Sewer Lease		010-0000-0-5504-00-0000-8200-824050-032-0000					4,753.57
	PO160057	Water/Sewer Lease		010-0000-0-5506-00-0000-8200-824050-012-0000					3,556.79
	PO160057	Water/Sewer Lease		010-0000-0-5506-00-0000-8200-824050-032-0000					8,902.52
								Sub total:	19,112.06
81	81081989	11/12/2015 T'S DESIGN							
	PV601800	CLASSROOM/OFFICE SUPPLIES		060-9010-0-4310-00-1110-4200-555160-057-0000					256.00
								Sub total:	256.00
81	81081990	11/12/2015 VEENHOVEN, MOLLY							
	PV601788	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7700-770000-099-0000					39.62
								Sub total:	39.62
81	81081991	11/12/2015 WARR, TAMI							
	PV601793	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-178000-051-0000					101.58
								Sub total:	101.58
81	81081992	11/12/2015 YOUNG, JOE							
	PV601804	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2140-214180-092-0000					66.59
								Sub total:	66.59
81	81081993	11/12/2015 BRYANT TRUONG							
	PV601787	CLASSROOM/OFFICE SUPPLIES		212-0000-0-4310-00-0000-8500-855040-057-0000					242.25
								Sub total:	242.25
81	81081994	11/12/2015 DIVISION OF THE STATE ARCHITEC							
	PV601789	DSA PLAN CHECK/PERMITS		212-0000-0-5873-00-0000-8500-855080-057-0000					61,250.00
								Sub total:	61,250.00
81	81081995	11/12/2015 DLM ARCHITECTURE							
	PO116782	ARCHITECTURAL FEE		212-0000-0-5852-00-0000-8500-855090-055-0000					6,411.45
	PO116782	ARCHITECTURAL FEE		212-0000-0-5852-00-0000-8500-855090-055-0000					8,643.90
								Sub total:	15,055.35
81	81081996	11/12/2015 TREE ELITE INC							
	PV601790	CONSTRUCTION-GENERAL CONDITION		212-0000-0-6299-00-0000-8500-855070-057-0000					995.00
								Sub total:	995.00
81	81081997	11/12/2015 VANCE BROWN INC							
	PV601794	ARCHITECTURAL SERVICE		212-0000-0-5852-00-0000-8500-855070-057-0000					2,940.56
	PV601792	ARCHITECTURAL SERVICE		212-0000-0-5852-00-0000-8500-855070-057-0000					3,508.54
								Sub total:	6,449.10
81	81081998	11/12/2015 NATIONAL AQUATIC SERVICES INC							
	PO402135	Janitorial Pool Services		050-8150-0-5830-00-0000-8110-811000-099-0000					1,750.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO402134		Janitorial Pool Services	050-8150-0-5830-00-0000-8110-811000-099-0000					1,750.00
								Sub total:	3,500.00
81	81081999 PO230107	11/12/2015	KELLER, ELAINE Reim	080-6500-0-5830-00-5770-1180-618700-037-0000					3,363.00
								Sub total:	3,363.00
81	81082000 PV601811	11/13/2015	ALERT SERVICES CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-4200-110000-055-0000					157.69
								Sub total:	157.69
81	81082001 PV601833	11/13/2015	ALTHOUSE, GRANT CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181010-014-0000					2,043.75
								Sub total:	2,043.75
81	81082002 PV601826	11/13/2015	BASKIN ROBBINS CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141020-051-0000					3,672.50
								Sub total:	3,672.50
81	81082003 PV601818	11/13/2015	BASTIAN, STEFANIE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132090-057-0000					57.82
								Sub total:	57.82
81	81082004 PV601834	11/13/2015	BLOOM, ERIC CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-186000-057-0000					168.00
								Sub total:	168.00
81	81082005 PV601821	11/13/2015	BOLANOS, BENJAMIN PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-0000-2140-214000-057-0000					441.20
								Sub total:	441.20
81	81082006 PV601816	11/13/2015	BROWN, SUZIE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-311000-057-0000					104.98
								Sub total:	104.98
81	81082007 PV601805	11/13/2015	CHAOVIVATKUL, PRAPAPORN FOOD SERVICES SALES	130-5310-0-8634-01-0000-0000-000000-000-0000					85.50
								Sub total:	85.50
81	81082008 PV601813	11/13/2015	CLARY-WHEELER, HEATHER CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-131000-099-0000					23.99
								Sub total:	23.99
81	81082009 PV601809	11/13/2015	COOK, JUDITH PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					758.00
								Sub total:	758.00
81	81082010 PV601807	11/13/2015	DIAMOND, DIANA PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					758.00
								Sub total:	758.00
81	81082011 PV601832	11/13/2015	FARINA, CHRISTOPHER PROFESSIONAL DEVELOPMENT	006-0000-0-5250-00-1110-2140-739500-057-0000					411.79
								Sub total:	411.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082012	11/13/2015	FITTORIA, MAGDALENA						
	PV601812		CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-2140-739200-092-0000					85.90
								Sub total:	85.90
81	81082013	11/13/2015	GARRISON, EMILY						
	PV601829		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2420-242020-098-0000					210.00
								Sub total:	210.00
81	81082014	11/13/2015	HE, LIYUAN						
	PV601815		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-139000-057-0000					71.10
	PV601815		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-139000-057-0000					2.25
	PV601815		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-139000-057-0000					25.71
	PV601815		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					2.25-
								Sub total:	96.81
81	81082015	11/13/2015	KANDELL, PAUL						
	PV601824		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132040-057-0000					93.34
	PV601824		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132040-057-0000					1,066.80
	PV601824		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132060-057-0000					84.75
	PV601824		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132060-057-0000					968.54
	PV601824		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					84.75-
	PV601824		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					93.34-
								Sub total:	2,035.34
81	81082016	11/13/2015	LAGUNA, CRYSTAL						
	PV601814		CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-4760-1000-709000-057-0000					572.88
								Sub total:	572.88
81	81082017	11/13/2015	MATCHETT, ELIZABETH						
	PV601831		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214050-055-0000					209.57
								Sub total:	209.57
81	81082018	11/13/2015	MATTES, MELINDA						
	PV601827		PROFESSIONAL DEVELOPMENT	006-0000-0-5250-00-1110-2140-739500-057-0000					411.79
								Sub total:	411.79
81	81082019	11/13/2015	MCDERMOTT, THERESA						
	PV601817		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-057-0000					122.17
								Sub total:	122.17
81	81082020	11/13/2015	MOORE, RACHEL						
	PV601830		PROFESSIONAL DEVELOPMENT	080-6500-0-5250-00-5770-1110-611700-037-0000					157.96
								Sub total:	157.96
81	81082021	11/13/2015	MYLES, KEN						
	PV601806		PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					758.00
								Sub total:	758.00
81	81082022	11/13/2015	PAUSD CLEARING ACCOUNT						
	PV601822		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					574,421.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV601822		VOLUNTARY DEDUCTIONS	010-0000-0	9950-01-0000-0000-000000-000-0000				5,602.36
								Sub total:	580,024.12
81	81082023	11/13/2015	QUAN, ANH						
	PV601828		PROFESSIONAL DEVELOPMENT	006-0000-0	5250-00-0000-2140-739500-014-0000				460.00
								Sub total:	460.00
81	81082024	11/13/2015	THE BASIX/LARRY ROUSE						
	PV601810		CLASSROOM/OFFICE SUPPLIES	000-0000-0	4310-00-1110-4200-110000-055-0000				291.16
								Sub total:	291.16
81	81082025	11/13/2015	WANG, ANDREW						
	PV601808		PARCEL TAXES	040-0000-0	8621-00-0000-0000-000000-000-0000				758.00
								Sub total:	758.00
81	81082026	11/13/2015	ELECTRICAL EXPRESS INC						
	PV601820		LAND IMPROVEMENT	216-0000-0	6170-00-0000-8500-819880-053-0000				13,697.68
	PV601819		LAND IMPROVEMENT	216-0000-0	6170-00-0000-8500-819880-053-0000				4,476.00
								Sub total:	18,173.68
81	81082027	11/13/2015	RK & ASSOCIATES INC						
	PV601825		LAND IMPROVEMENT	216-0000-0	6170-00-0000-8500-819880-053-0000				2,535.23
	PV601823		IMPROVEMENT OF BLDGS	216-0000-0	6230-00-0000-8500-850000-037-0000				906.95
								Sub total:	3,442.18
81	81082028	11/13/2015	Houghton Mifflin Harcourt Publ						
	PO230529		Psychological Testing Material	080-6500-0	4310-00-5001-3120-631700-037-0000				526.85
								Sub total:	526.85
81	81082029	11/13/2015	OFFICE DEPOT						
	PO160653		OFFICE SUPPLIES	010-0000-0	4310-00-0000-7400-740000-099-0000				87.01
	PO160653		OFFICE SUPPLIES	010-0000-0	4310-00-0000-7400-740000-099-0000				72.17
								Sub total:	159.18
81	81082030	11/13/2015	POHL, ROBERT MORRIS						
	PO230357		Professional Development	010-0000-0	5830-00-0000-2420-242020-098-0000				4,390.00
								Sub total:	4,390.00
81	81082031	11/13/2015	RO HEALTH INC						
	PO160651		Nurse	080-6500-0	5830-00-5770-1110-611700-037-0000				249.90
	PO160651		Nurse	080-6500-0	5830-00-5770-1110-611700-037-0000				190.40
								Sub total:	440.30
81	81082032	11/13/2015	SANTA CLARA COUNTY SHERIFFS DE						
	PO160672		Live Scan Services	010-0000-0	5830-00-0000-7400-740000-099-0000				1,060.00
								Sub total:	1,060.00
81	81082033	11/13/2015	Shred-It USA LLC						
	PO160587		Shredding services	010-0000-0	5830-00-0000-7540-754010-099-0000				89.95
								Sub total:	89.95
81	81082034	11/13/2015	ALL CARE PLUS INC						
	PO160106		Live Scan Services	010-0000-0	5830-00-0000-7400-740000-099-0000				20.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO160106	11/13/2015	Live Scan Services	010-0000-0-5830-00-0000-7400-740000-099-0000					160.00
								Sub total:	180.00
81	81082035	11/13/2015	FOLLETT SCHOOL SOLUTIONS						
	PO230551		COMIC BOOKS FOR LIBRARY	000-0000-0-4310-00-1110-2420-242060-055-0000					732.83
								Sub total:	732.83
81	81082036	11/13/2015	KELLY PAPER						
	PO160942		Paper	000-0000-0-4310-00-1110-1000-141080-057-0000					674.25
	PO160699		Paper Supplies	010-0000-0-4310-00-0000-7550-755000-099-0000					1,049.44
								Sub total:	1,723.69
81	81082037	11/13/2015	THE BOOKSOURCE						
	PO230412		Teaching materials	000-0000-0-4310-00-1110-1000-181010-005-0000					69.09
								Sub total:	69.09
81	81082038	11/13/2015	BUCKLES SMITH ELECTRIC DISTRIB						
	PO160858		Electrical Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					223.31
	PO160858		Electrical Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					89.76
	PO160858		Electrical Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					78.78
	PO160858		Electrical Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					121.45
	PO160858		Electrical Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					152.52
	PO160858		Electrical Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					243.10
	PO160858		Electrical Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					16.11
								Sub total:	925.03
81	81082039	11/17/2015	ADLE, LAILA						
	PV601846		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					603.29
								Sub total:	603.29
81	81082040	11/17/2015	ARGUMEDO, JUDY						
	PV601866		PROFESSIONAL DEVELOPMENT	060-4035-0-5250-00-1110-1000-403500-099-0000					64.00
								Sub total:	64.00
81	81082041	11/17/2015	CABRERA, AMANDA						
	PV601860		PROFESSIONAL DEVELOPMENT	080-6500-0-5250-00-5770-1120-612700-037-0000					179.99
								Sub total:	179.99
81	81082042	11/17/2015	CADWELL-BRUBAKER, MEGAN						
	PV601861		PROFESSIONAL DEVELOPMENT	080-6512-0-5250-00-5001-2140-651200-037-0000					179.99
	PV601861		CONTRACTED SERVICES	080-6512-0-5830-00-5750-1190-651200-037-0000					425.34
								Sub total:	605.33
81	81082043	11/17/2015	CARDINALLI, JANET						
	PV601851		MILEAGE/PERSONAL EXP REIMB	080-3410-0-5210-00-1110-1000-341000-088-0000					32.55
								Sub total:	32.55
81	81082044	11/17/2015	CASTRO, LORENA						
	PV601857		PROFESSIONAL DEVELOPMENT	060-4035-0-5250-00-1110-1000-403500-099-0000					144.59
								Sub total:	144.59
81	81082045	11/17/2015	CITY OF PALO ALTO UTILITIES						
	PO160014		Utility charges	010-0000-0-5501-00-0000-8200-824050-024-0000					334.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO160016		Utility costs	010-0000-0-5501-00-0000-8200-824050-099-0000					96.63
	PO160014		Utility charges	010-0000-0-5502-00-0000-8200-824050-024-0000					4,101.02
	PO160016		Utility costs	010-0000-0-5502-00-0000-8200-824050-099-0000					6,025.04
	PO160014		Utility charges	010-0000-0-5503-00-0000-8200-824050-024-0000					1,411.77
	PO160016		Utility costs	010-0000-0-5503-00-0000-8200-824050-099-0000					906.65
	PO160016		Utility costs	010-0000-0-5503-00-0000-8200-824050-099-0000					4,014.28
	PO160014		Utility charges	010-0000-0-5504-00-0000-8200-824050-024-0000					325.85
	PO160014		Utility charges	010-0000-0-5504-00-0000-8200-824050-024-0000					560.56
	PO160016		Utility costs	010-0000-0-5504-00-0000-8200-824050-099-0000					3,095.61
	PO160016		Utility costs	010-0000-0-5504-00-0000-8200-824050-099-0000					390.13
	PO160014		Utility charges	010-0000-0-5506-00-0000-8200-824050-024-0000					2,340.99
	PO160016		Utility costs	010-0000-0-5506-00-0000-8200-824050-099-0000					4,724.21
	PO160016		Utility costs	010-0000-0-5506-00-0000-8200-824050-099-0000					589.14
	PO160438		DARK FIBER OPTIC SERVICE	010-0000-0-5930-00-0000-8200-824020-099-0000					11,202.00
	PO160160		TELEPHONE	010-0000-0-5930-00-0000-8200-824020-099-0000					1,664.68
								Sub total:	41,783.09
81	81082046	11/17/2015	CLARY-WHEELER, HEATHER						
	PV601838		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-153000-055-0000					62.59
	PV601838		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214050-055-0000					220.45
								Sub total:	283.04
81	81082047	11/17/2015	COBURN, COLLEEN						
	PV601849		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-025-0000					155.61
								Sub total:	155.61
81	81082048	11/17/2015	GADUS, BRIAN						
	PV601862		PROFESSIONAL DEVELOPMENT	080-6500-0-5250-00-5770-1110-611700-037-0000					868.67
								Sub total:	868.67
81	81082049	11/17/2015	GERSH, FIONA						
	PV601856		CLASSROOM/OFFICE SUPPLIES	110-0000-0-4310-00-4110-1000-173010-078-0000					82.93
								Sub total:	82.93
81	81082050	11/17/2015	GOODRIDGE, WENDY						
	PV601841		CLASSROOM/OFFICE SUPPLIES	080-6512-0-4310-00-5750-1190-651200-037-0000					59.34
	PV601842		CONTRACTED SERVICES	080-6512-0-5830-00-5750-1190-651200-037-0000					602.65
								Sub total:	661.99
81	81082051	11/17/2015	GRALEN, PAUL						
	PV601853		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-106000-051-0000					93.68
								Sub total:	93.68
81	81082052	11/17/2015	KERSCHER, HEIDI						
	PV601839		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181600-024-0000					750.00
								Sub total:	750.00
81	81082053	11/17/2015	KESSLER, KAREN						
	PV601859		PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-0000-2140-181010-005-0000					98.00
								Sub total:	98.00
81	81082054	11/17/2015	KIGER, JALYNN						
	PV601850		CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-739500-025-0000					251.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV601864		PROFESSIONAL DEVELOPMENT	006-0000-0-5250-00-0000-2140-739500-025-0000					499.00
	PV601864		PROFESSIONAL DEVELOPMENT	006-0000-0-5250-00-0000-2140-739500-025-0000					499.00
								Sub total:	1,249.16
81	81082055	11/17/2015	LIEBERMAN, QUYEN						
	PV601845		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					317.49
	PV601845		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					27.78
	PV601845		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					245.92
	PV601845		ACCTS PAYABLE-USE TAX	080-6500-0-9512-00-0000-0000-000000-000-0000					27.78-
								Sub total:	563.41
81	81082056	11/17/2015	MASON, BARBARA						
	PV601848		ADULT EDUCATION FEES	110-0000-0-8671-00-0000-0000-270000-078-0000					45.00
								Sub total:	45.00
81	81082057	11/17/2015	MERAZ, MARITZA						
	PV601865		PROFESSIONAL DEVELOPMENT	080-6512-0-5250-00-5001-2140-651200-037-0000					219.99
								Sub total:	219.99
81	81082058	11/17/2015	PAUSD COMMUTER ACCOUNT						
	PV601837		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740030-099-0000					300.00
	PV601837		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					19.80
	CM600033		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					179.00-
	PV601837		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					1,904.00
	PV601837		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					49.21
								Sub total:	2,094.01
81	81082059	11/17/2015	PAUSD - FLEX SPENDING						
	PV601836		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					50,255.39
	PV601836		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					27,628.34
								Sub total:	77,883.73
81	81082060	11/17/2015	ROACH, HAL						
	PV601852		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148000-051-0000					224.83
								Sub total:	224.83
81	81082061	11/17/2015	ROCK, VIRGINIA						
	PV601870		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-000000-000-0000					516.88
								Sub total:	516.88
81	81082062	11/17/2015	SANCHEZ, SHARON						
	PV601840		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1110-611700-037-0000					36.97
								Sub total:	36.97
81	81082063	11/17/2015	SHEN-LORENSON, REBECCA						
	PV601868		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-131000-052-0000					94.83
								Sub total:	94.83
81	81082064	11/17/2015	SHIELDS, DANA						
	PV601867		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-106000-095-0000					39.92
								Sub total:	39.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082065 PV601844	11/17/2015	SHLEFFAR, JOSHUA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1110-611700-037-0000					105.80 Sub total: 105.80
81	81082066 PV601847	11/17/2015	SOONG, STACEY CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-739500-032-0000					74.40 Sub total: 74.40
81	81082067 PV601854	11/17/2015	SPECTOR, SARI CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-005-0000					50.94 Sub total: 50.94
81	81082068 PV601835 PV601835	11/17/2015	THE STANDARD LIFE INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000					2,771.94 20,205.54 Sub total: 22,977.48
81	81082069 PV601869	11/17/2015	WESTFRESH CATERING CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-210060-099-0000					1,352.90 Sub total: 1,352.90
81	81082070 PV601858	11/17/2015	WIENER, FRED PROFESSIONAL DEVELOPMENT	060-4035-0-5250-00-1110-1000-403500-099-0000					106.90 Sub total: 106.90
81	81082071 PV601855	11/17/2015	YAMAZAKI, YUKAKO ALL OTHER LOCAL REVENUE	000-0000-0-8699-00-1110-1000-141620-052-0000					395.00 Sub total: 395.00
81	81082072 PV601843	11/17/2015	YUNG, MARY CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					110.79 Sub total: 110.79
81	81082073 PO654171	11/17/2015	APPLE COMPUTER INC COMPUTER ACCESSORIES	006-0000-0-4310-00-1110-1000-640500-099-0000					226.20 Sub total: 226.20
81	81082074 PO160634	11/17/2015	BRINKS INC ARMORED CAR SERVICE	130-5310-0-5830-00-0000-3700-370000-099-0000					457.80 Sub total: 457.80
81	81082075 PO160710	11/17/2015	CALTRONICS BUSINESS SYSTEMS supplies/services	080-3410-0-5620-00-1110-1000-341000-088-0000					48.57 Sub total: 48.57
81	81082076 PO160463	11/17/2015	CAROLINA BIOLOGICAL SUPPLY CO Science supplies	000-0000-0-4310-00-1110-1000-178000-057-0000					70.10 Sub total: 70.10
81	81082077 PO654149	11/17/2015	CDW GOVERNMENT INC COMPUTER ACCESSORIES	000-0000-0-4310-00-1110-1000-181010-014-0000					61.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO654155	COMPUTER ACCESSORIES		000-0000-0-4310-00-1110-1000-181010-014-0000					30.91
	PO654177	COMPUTER EQUIPMENT		010-0000-0-4420-00-0000-3120-312000-097-0000					769.60
								Sub total:	862.32
81	81082078	11/17/2015 CHABOT SPACE & SCIENCE CENTER							
	PO230616	Field Trips		000-0000-0-5830-00-1110-1000-181600-012-0000					900.00
								Sub total:	900.00
81	81082079	11/17/2015 CURRICULUM ASSOCIATES INC							
	PO230577	Brigance Testing Mary Yung		080-6500-0-4310-00-5770-1110-611700-037-0000					460.40
								Sub total:	460.40
81	81082080	11/17/2015 DOUBLE ROBOTICS INC							
	PO230438	Robot		080-6500-0-4410-00-5770-1110-611700-037-0000					3,055.36
								Sub total:	3,055.36
81	81082081	11/17/2015 EQUIPMENT TRADE SERVICE INC							
	PO501012	GRAFFITI REMOVER		010-0000-0-9325-00-0000-7540-754000-099-0000					72.09
	PO501012	GRAFFITI REMOVER		010-0000-0-9325-00-0000-7540-754000-099-0000					823.84
	PO501012	GRAFFITI REMOVER		010-0000-0-9325-00-0000-7540-754000-099-0000					92.36
	PO501012	GRAFFITI REMOVER		010-0000-0-9512-00-0000-0000-000000-000-0000					72.09-
								Sub total:	916.20
81	81082082	11/17/2015 FLINN SCIENTIFIC INC							
	PO230578	CHEM/BIO supplies		000-0000-0-4310-00-1110-1000-178000-055-0000					337.69
								Sub total:	337.69
81	81082083	11/17/2015 FORTUNE CABLING SERVICES							
	PO654179	NETWORK CABLING		000-0000-0-5830-00-1110-1000-141560-055-0000					1,384.00
	PO160131	WIRE CABLING SERVICES		010-0000-0-5830-00-0000-7700-770130-099-0000					1,860.00
								Sub total:	3,244.00
81	<81082083> Canceled	11/20/2015 FORTUNE CABLING SERVICES							
	PO654179	NETWORK CABLING		000-0000-0-5830-00-1110-1000-141560-055-0000				<	1,384.00 >
	PO160131	WIRE CABLING SERVICES		010-0000-0-5830-00-0000-7700-770130-099-0000				<	1,860.00 >
								Sub total:	< 3,244.00 >
81	81082084	11/17/2015 HOUGHTON MIFFLIN							
	PO230560	Houghton Math Exploration		060-6300-0-4310-00-1110-1000-630000-099-0000					10.63
	PO230560	Houghton Math Exploration		060-6300-0-4310-00-1110-1000-630000-099-0000					3,728.90
	PO230560	Houghton Math Exploration		060-6300-0-4310-00-1110-1000-630000-099-0000					2,693.81
	PO230560	Houghton Math Exploration		060-6300-0-4310-00-1110-1000-630000-099-0000					2,588.08
	PO230560	Houghton Math Exploration		060-6300-0-4310-00-1110-1000-630000-099-0000					3,890.61
	PO230560	Houghton Math Exploration		060-6300-0-4310-00-1110-1000-630000-099-0000					2,433.90
	PO230560	Houghton Math Exploration		060-6300-0-4310-00-1110-1000-630000-099-0000					608.48
	PO230560	Houghton Math Exploration		060-6300-0-4310-00-1110-1000-630000-099-0000					2,319.47
	PO230560	Houghton Math Exploration		060-6300-0-4310-00-1110-1000-630000-099-0000					1,229.35
	PO230560	Houghton Math Exploration		060-6300-0-4310-00-1110-1000-630000-099-0000					952.65
								Sub total:	20,455.88
81	81082085	11/17/2015 IAHV							
	PO230650	SECOND PAYMENT FOR YES! PROGRA		006-0000-0-5830-00-0000-3110-708000-055-0000					20,000.00
								Sub total:	20,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082086	11/17/2015	JW PEPPER & SON INC						
	PO160158		Instructional materials	000-0000-0-4310-00-1110-1000-162000-055-0000					398.12
	PO160158		Instructional materials	000-0000-0-4310-00-1110-1000-162000-055-0000					2.12
	PO160158		Instructional materials	000-0000-0-4310-00-1110-1000-162000-055-0000					41.33
			Sub total:						441.57
81	81082087	11/17/2015	KELLY PAPER						
	PO160943		Bond Paper	000-0000-0-4310-00-1110-1000-181010-035-0000					303.41
			Sub total:						303.41
81	81082088	11/17/2015	LENZ ARTS						
	PO160745		Art Materials	006-0000-0-4310-00-1110-1000-676010-095-0000					146.32
			Sub total:						146.32
81	81082089	11/17/2015	BEST IN THE WEST CONSTRUCTION						
	PO402140		Gutter Cleaning at Terman	050-8150-0-5830-00-0000-8110-811000-052-0000					4,000.00
	PO402139		Clean gutters at JLS	050-8150-0-5830-00-0000-8110-811000-053-0000					4,600.00
	PO350030		Change Pool Covers at Gunn	050-8150-0-5830-00-0000-8110-811000-055-0000					800.00
	PO402137		Clean gutters at Paly	050-8150-0-5830-00-0000-8110-811000-057-0000					4,059.59
	PO402146		Assembled Picnic Tables	050-8150-0-5830-00-0000-8110-811000-099-0000					500.00
			Sub total:						13,959.59
81	81082090	11/17/2015	CREST/GOOD						
	PO161014		Plumbing Parts Only	050-8150-0-4380-00-0000-8110-811000-099-0000					430.65
	PO161014		Plumbing Parts Only	050-8150-0-4380-00-0000-8110-811000-099-0000					188.44
			Sub total:						619.09
81	81082091	11/17/2015	DEPT OF INDUSTRIAL RELATIONS						
	PO402143		Elevator Permit Invoice	050-8150-0-5830-00-0000-8110-811000-014-0000					675.00
	PO402145		Elevator Inspection Fee	050-8150-0-5830-00-0000-8110-811000-057-0000					675.00
	PO402144		Elevator Invoice	050-8150-0-5830-00-0000-8110-811000-057-0000					675.00
			Sub total:						2,025.00
81	81082092	11/17/2015	DIAMOND ELEVATOR INC						
	PO402138		Paly Elevator Service Call	050-8150-0-5620-00-0000-8110-811000-057-0000					2,013.00
			Sub total:						2,013.00
81	81082093	11/17/2015	ENVIROCOM						
	PO402019		Compliance Requirements	050-8150-0-5830-00-0000-8110-811000-099-0000					2,214.00
			Sub total:						2,214.00
81	81082094	11/17/2015	FORTUNE CABLING SERVICES						
	PO350029		Repaired Intercom at Terman	050-8150-0-5620-00-0000-8110-811000-052-0000					1,308.00
			Sub total:						1,308.00
81	81082095	11/17/2015	Globaltap LLC						
	PO350002		Water Filling Station	050-8150-0-4410-00-0000-8110-811000-055-0000					3,900.00
	PO350002		Water Filling Station	050-8150-0-4410-00-0000-8110-811000-055-0000					246.00
	PO350002		Water Filling Station	050-8150-0-4410-00-0000-8110-811000-055-0000					341.25
	PO350002		Water Filling Station	050-8150-0-9512-00-0000-0000-000000-000-0000					341.25
			Sub total:						4,146.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082096	11/17/2015	HOME DEPOT CREDIT SERVICE						
	PO160730		Materials and Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					37.98
								Sub total:	37.98
81	81082097	11/17/2015	HORIZON AUTOMATIC RAIN						
	PO160289		Sprinkler and grounds supplies	010-0000-0-4383-00-0000-8200-820000-099-0000					113.76
	PO160289		Sprinkler and grounds supplies	010-0000-0-4383-00-0000-8200-820000-099-0000					208.85
	PO160289		Sprinkler and grounds supplies	010-0000-0-4383-00-0000-8200-820000-099-0000					231.48-
								Sub total:	91.13
81	81082098	11/17/2015	JP PAVING & GRADING INC.						
	PO160183		Asphalt, Concrete Repairs	050-8150-0-5830-00-0000-8110-811000-099-0000					2,166.00
								Sub total:	2,166.00
81	81082099	11/17/2015	MONAHAN PAPER COMPANY						
	PO501011		Custodial supplies	010-0000-0-9325-00-0000-7540-754000-099-0000					543.75
								Sub total:	543.75
81	81082100	11/17/2015	NORTHSTAR AV						
	PO654172		PROJECTOR REPLACEMENT LAMPS	010-0000-0-4310-00-0000-7700-770130-099-0000					1,228.88
								Sub total:	1,228.88
81	81082101	11/17/2015	OFFICE DEPOT						
	PO160176		Office supplies	000-0000-0-4310-00-0000-2700-270000-055-0000					14.26
	PO160176		Office supplies	000-0000-0-4310-00-0000-2700-270000-055-0000					191.12
	PO160176		Office supplies	000-0000-0-4310-00-0000-2700-270000-055-0000					82.64
	PO160176		Office supplies	000-0000-0-4310-00-0000-2700-270000-055-0000					79.45
	PO160176		Office supplies	000-0000-0-4310-00-1110-1000-132000-055-0000					121.16
	PO160743		Office supplies	000-0000-0-4310-00-1110-1000-132000-057-0000					68.90
	PO160176		Office supplies	000-0000-0-4310-00-1110-1000-139000-055-0000					313.96
	PO160176		Office supplies	000-0000-0-4310-00-1110-1000-141030-055-0000					9.73-
	PO160176		Office supplies	000-0000-0-4310-00-1110-1000-141030-055-0000					212.17
	PO160176		Office supplies	000-0000-0-4310-00-1110-1000-141030-055-0000					9.73
	PO160743		Office supplies	000-0000-0-4310-00-1110-1000-141030-057-0000					72.76
	PO160176		Office supplies	000-0000-0-4310-00-1110-1000-141550-055-0000					124.87
	PO160176		Office supplies	000-0000-0-4310-00-1110-1000-141550-055-0000					13.39
	PO160743		Office supplies	000-0000-0-4310-00-1110-1000-157000-057-0000					281.64
	PO160176		Office supplies	000-0000-0-4310-00-1110-1000-178000-055-0000					188.84
	PO160176		Office supplies	000-0000-0-4310-00-1110-1000-178000-055-0000					337.92
	PO160743		Office supplies	000-0000-0-4310-00-1110-1000-178000-057-0000					242.00
	PO160071		Office & Classroom supplies	000-0000-0-4310-00-1110-1000-181010-025-0000					101.78
	PO160152		Office Supplies	000-0000-0-4310-00-1110-1000-181010-034-0000					315.71
	PO160152		Office Supplies	000-0000-0-4310-00-1110-1000-181010-034-0000					60.93
	PO160152		Office Supplies	000-0000-0-4310-00-1110-1000-181010-034-0000					54.35-
	PO160152		Office Supplies	000-0000-0-4310-00-1110-1000-181010-034-0000					266.98
	PO160152		Office Supplies	000-0000-0-4310-00-1110-1000-181010-034-0000					250.11
	PO160152		Office Supplies	000-0000-0-4310-00-1110-1000-181010-034-0000					203.56
	PO160176		Office supplies	000-0000-0-4310-00-1110-1000-184000-055-0000					42.77
	PO160176		Office supplies	000-0000-0-4310-00-1110-1000-184000-055-0000					88.34
	PO160176		Office supplies	000-0000-0-4310-00-1110-2420-242060-055-0000					23.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO160176	Office supplies		000-0000-0-4310-00-1110-2420-242060-055-0000					98.63
	PO160176	Office supplies		000-0000-0-4310-00-1110-2420-242060-055-0000					7.94
	PO160176	Office supplies		000-0000-0-4310-00-1110-2420-242060-055-0000					26.77
	PO160176	Office supplies		000-0000-0-4310-00-1110-2420-242060-055-0000					10.97
	PO160099	Supplies		010-0000-0-4310-00-0000-3120-312000-097-0000					429.73
	PO160099	Supplies		010-0000-0-4310-00-0000-3120-312000-097-0000					460.89
	PO160469	Office Supplies		010-0000-0-4310-00-1110-1000-106000-095-0000					6.31
	PO160436	Office Supplies		110-0000-0-4310-00-4110-1000-188070-078-0000					200.06
	PO160436	Office Supplies		110-0000-0-4310-00-4110-1000-188070-078-0000					50.54
								Sub total:	4,913.92
81	81082102	11/17/2015 SAN JOSE DIESEL ELECT							
	PO160551	Vehicle Supplies & Repairs		070-0000-0-4360-00-0000-3600-723000-099-0000					271.88
	PO160551	Vehicle Supplies & Repairs		070-0000-0-5620-00-0000-3600-723000-099-0000					100.00
								Sub total:	371.88
81	81082103	11/17/2015 SAN MATEO COUNTY TRANST DIST							
	PO160568	Bus Passes		006-0000-0-5830-00-1110-2110-739400-089-0000					5,540.00
								Sub total:	5,540.00
81	81082104	11/17/2015 SANTA CLARA VTA							
	PO160991	VTA Monthly Passes		006-0000-0-5830-00-1110-2110-739400-089-0000					1,350.00
	PO160991	VTA Monthly Passes		070-0000-0-5830-00-5770-3600-724000-037-0000					6,575.00
								Sub total:	7,925.00
81	81082105	11/17/2015 SCANTRON CORPORATION							
	PO160031	TEST FORMS		000-0000-0-4310-00-1110-1000-178000-057-0000					119.63
								Sub total:	119.63
81	81082106	11/17/2015 SCHOOL SPECIALTY INC							
	PO230114	School Supplies		009-0000-0-4310-00-1110-1000-181020-007-0000					18.44
								Sub total:	18.44
81	81082107	11/17/2015 SEHI COMPUTER PRODUCTS INC							
	PO654169	PRINTER		130-5310-0-4310-00-0000-3700-370000-052-0000					398.59
								Sub total:	398.59
81	81082108	11/17/2015 SHMOOP UNIVERSITY INC							
	PO230637	RENEWAL LICENSE		006-0000-0-5830-00-1110-1000-705500-055-0000					800.00
								Sub total:	800.00
81	81082109	11/17/2015 SODEXO INC & AFFILIATES							
	PO160803	Nutrition Services Managment		130-5310-0-4710-00-0000-3700-370000-099-0000					129,334.33
	PO160803	Nutrition Services Managment		130-5310-0-4790-00-0000-3700-370000-099-0000					15,176.66
	PO160803	Nutrition Services Managment		130-5310-0-5830-00-0000-3700-370000-099-0000					22,399.88
								Sub total:	166,910.87
81	81082110	11/17/2015 SOUTHWEST SCHOOL AND OFFICE							
	PO160902	Office Supplies		000-0000-0-4310-00-1110-1000-181010-014-0000					128.53
	PO160902	Office Supplies		000-0000-0-4310-00-1110-1000-181010-014-0000					5.59
	PO160919	Classroom & Office Supplies		000-0000-0-4310-00-1110-1000-181010-025-0000					15.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO160139	School supplies		000-0000-0-4310-00-1110-1000-181020-024-0000					417.60
	PO160139	School supplies		000-0000-0-4310-00-1110-1000-181020-024-0000					91.55
	PO160139	School supplies		000-0000-0-4310-00-1110-1000-181020-024-0000					13.94
	PO160526	School Supplies		009-0000-0-4310-00-1110-1000-181020-002-0000					465.19
								Sub total:	1,137.82
81	81082111	11/17/2015	TABLEAU SOFTWARE INC						
	PO654143	SOFTWARE TRAINING		010-0000-0-5250-00-0000-7700-770000-099-0000					1,400.00
	PO654143	SOFTWARE TRAINING		010-0000-0-5250-00-0000-7700-770000-099-0000					1,400.00
								Sub total:	2,800.00
81	81082112	11/17/2015	TROXELL COMMUNICATIONS INC						
	PO654165	DOCUMENT CAMERA		000-0000-0-4420-00-1110-1000-181010-002-0000					541.57
								Sub total:	541.57
81	81082113	11/17/2015	WESTFRESH CATERING						
	PO160198	Catering		010-0000-0-5830-00-0000-7100-711000-099-0000					310.64
								Sub total:	310.64
81	81082114	11/17/2015	D AND D SECURITY RESOURCES INC						
	PO890350	macbook and cart		010-1400-0-4310-00-0000-2420-770160-099-0000					389.80
								Sub total:	389.80
81	81082115	11/17/2015	LINEAR TECH STRIPING						
	PO878201	playground paint		216-0000-0-6170-00-0000-8500-819840-037-0000					8,888.00
								Sub total:	8,888.00
81	81082116	11/17/2015	MOBILE MODULAR						
	PO878176	modular rental		250-0000-0-5620-00-0000-8500-850470-051-0000					456.00
	PO878010	MODULAR BUILDING 30583		250-0000-0-5652-00-0000-8500-850000-055-0000					455.00
								Sub total:	911.00
81	81082117	11/17/2015	NINYO & MOORE						
	PO116773	testing		212-0000-0-5864-00-0000-8500-855070-057-0000					2,877.50
								Sub total:	2,877.50
81	81082118	11/17/2015	ONE WORKPLACE						
	PV601871	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-181010-007-0000					3,318.82
	PO116671	FURNITURE		009-0000-0-4310-00-1110-1000-181020-007-0000					44,500.00
	PO116671	FURNITURE		212-0000-0-4310-00-0000-8500-855010-007-0000					25,748.88
								Sub total:	73,567.70
81	81082119	11/17/2015	PACIFIC MOBILE STRUCTURES INC						
	PO878175	modular rental		250-0000-0-5652-00-0000-8500-850000-055-0000					565.50
								Sub total:	565.50
81	81082120	11/17/2015	SANDIS						
	PO878125	parking lot improvment distric		140-0000-0-5830-00-0000-8500-811000-099-0000					3,500.00
								Sub total:	3,500.00
81	81082121	11/19/2015	ADA'S CAFE						
	PV601898	CONTRACTED SERVICES		010-0000-0-5830-00-7110-2110-920000-088-0000					489.38
								Sub total:	489.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082122	11/19/2015	BENA, MARY ELLEN						
	PV601903		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-153000-057-0000					166.75
	PV601903		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-141080-057-0000					120.78
								Sub total:	287.53
81	81082123	11/19/2015	BENFIELD, CAROLYN						
	PV601889		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-057-0000					5.94
	PV601889		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-057-0000					67.90
	PV601889		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-057-0000					23.00
	PV601889		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					5.94-
								Sub total:	90.90
81	81082124	11/19/2015	CMEA BAY SECTION						
	PV601901		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-162000-094-0000					200.00
								Sub total:	200.00
81	81082125	11/19/2015	CSM CONSULTING INC						
	PV601902		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-137000-057-0000					112.50
								Sub total:	112.50
81	81082126	11/19/2015	DEWEES, TERESA						
	PV601905		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-121000-057-0000					402.17
	PV601905		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-121000-057-0000					25.16
	PV601905		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-121000-057-0000					2.20
	PV601905		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					2.20-
								Sub total:	427.33
81	81082127	11/19/2015	DORWIN, JENNIFER						
	PV601863		PROFESSIONAL DEVELOPMENT	080-6500-0-5250-00-5770-1110-611700-037-0000					805.03
	PV601863		RENTALS, LEASES, & REPAIRS	080-6500-0-5620-00-5770-1110-611700-037-0000					487.20
								Sub total:	1,292.23
81	81082128	11/19/2015	FERGUSON, SHARON						
	PV601873		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-106000-095-0000					79.86
								Sub total:	79.86
81	81082129	11/19/2015	GIELOW, JEFF						
	PV601872		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-1110-2140-167000-099-0000					829.19
								Sub total:	829.19
81	81082130	11/19/2015	GYVES, MERI						
	PV601899		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-196000-088-0000					82.81
								Sub total:	82.81
81	81082131	11/19/2015	HUSSAIN, TASMIA ZAHRA						
	PV601876		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181010-010-0000					845.52
	PV601876		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181010-010-0000					474.66
								Sub total:	1,320.18
81	81082132	11/19/2015	LU, BIAO						
	PV601909		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-121000-057-0000					548.11
								Sub total:	548.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082133 PV601874	11/19/2015	MARTINEZ, LETICIA CONTRACTED SERVICES	010-0000-0-5830-00-0000-7100-715000-099-0000					1,200.00 Sub total: 1,200.00
81	81082134 PV601897	11/19/2015	MATTHEWS, DEBRA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-052-0000					186.04 Sub total: 186.04
81	81082135 PV601913 PV601913 PV601913	11/19/2015	MCGEE, MAX CLASSROOM/OFFICE SUPPLIES PROFESSIONAL DEVELOPMENT CONTRACTED SERVICES	010-0000-0-4310-00-0000-7100-715000-099-0000 010-0000-0-5250-00-0000-7100-715000-099-0000 010-0000-0-5830-00-0000-7100-715000-099-0000					492.43 1,070.35 1,413.18 Sub total: 2,975.96
81	81082136 PV601894	11/19/2015	MENACHE, NICOLE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-167000-055-0000					51.94 Sub total: 51.94
81	81082137 PV601911	11/19/2015	MICHELS, JOANNE MILEAGE/PERSONAL EXP REIMB	040-0000-0-5210-00-0000-3900-390000-055-0000					85.39 Sub total: 85.39
81	81082138 PV601908	11/19/2015	MOFFATT, CHARLOTTE CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-121000-057-0000					213.92 Sub total: 213.92
81	81082139 PV601912	11/19/2015	NIKOLAKOPOULOS, ETHEL CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-2140-214000-092-0000					31.72 Sub total: 31.72
81	81082140 PV601880	11/19/2015	NISHIYAMA, JUDY CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-2140-214190-092-0000					117.77 Sub total: 117.77
81	81082141 PV601888	11/19/2015	OCLC INC CONTRACTED SERVICES	000-0000-0-5830-00-1110-2420-242060-057-0000					60.00 Sub total: 60.00
81	81082142 PV601877	11/19/2015	PAYFLEX CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-740030-099-0000					2,214.50 Sub total: 2,214.50
81	81082143 PV601891	11/19/2015	PETERS, CINDY CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-055-0000					313.55 Sub total: 313.55
81	81082144 PV601907	11/19/2015	SAN JOSE MUSEUM OF ART CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-186000-057-0000					70.00 Sub total: 70.00
81	81082145 PV601882	11/19/2015	SANTA CLARA COUNTY VECTOR OTHER PERMITS/FEES	050-8150-0-5874-00-0000-8110-811000-099-0000					48.07 Sub total: 48.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082146 PV601895	11/19/2015	SCHERER, JOAN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-3110-153000-055-0000					215.57 Sub total: 215.57
81	81082147 PV601893	11/19/2015	SCHWORETZKY, NAVNEET CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-055-0000					75.68 Sub total: 75.68
81	81082148 PV601875 PV601875	11/19/2015	SFMNPA CONTRACTED SERVICES CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181010-005-0000 000-0000-0-5830-00-1110-1000-181010-005-0000					1,728.00 1,728.00 Sub total: 3,456.00
81	81082149 PV601900	11/19/2015	SMITH, PHYLLIS CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-185000-093-0000					139.23 Sub total: 139.23
81	81082150 PV601892 PV601892	11/19/2015	STEVENSON, MIRIAM CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000 006-0000-0-4310-00-1110-1000-708000-055-0000					112.61 241.78 Sub total: 354.39
81	81082151 PV601896	11/19/2015	SUMMERS, TODD CLASSROOM/OFFICE SUPPLIES	006-0000-0-4310-00-1110-1000-708000-055-0000					296.89 Sub total: 296.89
81	81082152 PV601881	11/19/2015	WANG, BETH CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-032-0000					100.00 Sub total: 100.00
81	81082153 PV601890	11/19/2015	WANG, CANDACE CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-555210-057-0000					27.48 Sub total: 27.48
81	81082154 PV601878 PV601878 PV601878 PV601879	11/19/2015	WESTFRESH CATERING CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-2140-214000-092-0000 010-0000-0-5830-00-0000-2140-214000-092-0000 010-0000-0-5830-00-0000-2140-214000-092-0000 010-0000-0-5830-00-0000-2700-141040-055-0000					963.82 439.00 602.82 79.20 Sub total: 2,084.84
81	81082155 PV601887	11/19/2015	WILSON, BRIAN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-106050-057-0000					155.91 Sub total: 155.91
81	81082156 PV601906	11/19/2015	WOODS, KATHLEEN CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-121000-057-0000					353.51 Sub total: 353.51
81	81082157 PO160225	11/19/2015	MEDIA CENTER Media Svc	010-0000-0-5830-00-0000-7100-711000-099-0000					3,350.00 Sub total: 3,350.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082158	11/19/2015	MERCURY TOURS						
	PO230667		Bus SJ Courthouse 1/29/16	000-0000-0-5830-00-1110-1000-181600-002-0000					1,608.00
								Sub total:	1,608.00
81	81082159	11/19/2015	MOBILE MODULAR RENTALS, LEASES, & REPAIRS	010-0000-0-5620-00-0000-8700-870010-099-0000					641.35
	PO160971							Sub total:	641.35
81	81082160	11/19/2015	NASCO MODESTO Art Supplies	000-0000-0-4310-00-1110-1000-106000-051-0000					689.63
	PO160260							Sub total:	689.63
81	81082161	11/19/2015	NCS PEARSON Speech Protocols	080-6500-0-4310-00-5770-1110-611700-037-0000					2,499.17
	PO230574							Sub total:	2,499.17
81	81082162	11/19/2015	PALO ALTO HIGH SPORTS BOOSTERS						
	PO230659		Gear for MV/foster youth	060-9010-0-4310-00-1110-1000-552840-099-0000					110.25
	PO230659		Gear for MV/foster youth	060-9010-0-4310-00-1110-1000-552840-099-0000					1,260.00
	PO230659		Gear for MV/foster youth	060-9010-0-9512-00-0000-0000-000000-000-0000					110.25-
								Sub total:	1,260.00
81	81082163	11/19/2015	PARCHMENT INC Renewal Service	010-0000-0-5830-00-0000-7700-770020-099-0000					4,000.00
	PO654198							Sub total:	4,000.00
81	81082164	11/19/2015	PRO ED						
	PO230585		Linguistics SLP Protocols	080-6500-0-4310-00-5770-1110-611700-037-0000					66.84
	PO230585		Linguistics SLP Protocols	080-6500-0-4310-00-5770-1110-611700-037-0000					763.90
	PO230573		Speech Therapy Protocols	080-6500-0-4310-00-5770-1110-611700-037-0000					941.60
	PO230573		Speech Therapy Protocols	080-6500-0-4310-00-5770-1110-611700-037-0000					82.39
	PO230585		Linguistics SLP Protocols	080-6500-0-9512-00-0000-0000-000000-000-0000					66.84-
	PO230573		Speech Therapy Protocols	080-6500-0-9512-00-0000-0000-000000-000-0000					82.39-
								Sub total:	1,705.50
81	81082165	11/19/2015	RIDDELL / ALL AMERICAN SPORTS						
	CM600034		RENTALS, LEASES, & REPAIRS	010-0000-0-5620-00-1110-4200-110000-055-0000					589.42-
	PV601886		RENTALS, LEASES, & REPAIRS	010-0000-0-5620-00-1110-4200-110000-055-0000					637.65
	PV601884		RENTALS, LEASES, & REPAIRS	010-0000-0-5620-00-1110-4200-110000-055-0000					13,993.96
	PV601885		RENTALS, LEASES, & REPAIRS	010-0000-0-5620-00-1110-4200-110000-055-0000					437.21
								Sub total:	14,479.40
81	81082166	11/19/2015	ROYAL COACH TOURS						
	PO230666		Bus for Coloma Trip	000-0000-0-5830-00-1110-1000-181600-002-0000					500.00
	PO230666		Bus for Coloma Trip	000-0000-0-5830-00-1110-1000-181600-002-0000					500.00
								Sub total:	1,000.00
81	81082167	11/19/2015	SAFEWAY STORES						
	PO160457		Home Ec Supplies	000-0000-0-4310-00-1110-1000-145000-051-0000					111.38
	PO160457		Home Ec Supplies	000-0000-0-4310-00-1110-1000-145000-051-0000					11.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO160457	Home Ec Supplies		000-0000-0-4310-00-1110-1000-145000-051-0000					1.99
	PO160457	Home Ec Supplies		000-0000-0-4310-00-1110-1000-145000-051-0000					113.66
	PO160457	Home Ec Supplies		000-0000-0-4310-00-1110-1000-145000-051-0000					49.87
	PO160457	Home Ec Supplies		000-0000-0-4310-00-1110-1000-145000-051-0000					47.02
	PO160457	Home Ec Supplies		000-0000-0-4310-00-1110-1000-145000-051-0000					117.96
	PO160457	Home Ec Supplies		000-0000-0-4310-00-1110-1000-145000-051-0000					67.08
								Sub total:	520.64
81	81082168	11/19/2015 SEHI COMPUTER PRODUCTS INC							
	PO654102	PRINTER		060-9010-0-4310-00-1110-1000-555130-057-0000					294.92
								Sub total:	294.92
81	81082169	11/19/2015 SEITZ-HIPKINS, MANUELA							
	PO160122	SLP		080-6500-0-5830-00-5770-1180-618700-037-0000					3,840.00
	PO160122	SLP		080-6500-0-5830-00-5770-1180-618700-037-0000					12,060.00
								Sub total:	15,900.00
81	81082170	11/19/2015 SHAR PRODUCTS COMPANY							
	PO230596	Orchestra cello and viola		000-0000-0-4410-00-1110-1000-141000-051-0000					606.10
	PO230596	Orchestra cello and viola		000-0000-0-4410-00-1110-1000-141000-051-0000					53.03
	PO230596	Orchestra cello and viola		000-0000-0-9512-00-0000-0000-0000000-000-0000					53.03-
								Sub total:	606.10
81	81082171	11/19/2015 SHARP BUSINESS SYSTEMS							
	PO160907	Maintenance Contract		010-0000-0-5620-00-0000-7550-755000-099-0000					305.80
	PO160965	Maintenance Contract		010-0000-0-5620-00-0000-7550-755020-099-0000					5,819.85
								Sub total:	6,125.65
81	81082172	11/19/2015 SUPER DUPER PUBLICATIONS INC							
	PO230584	SLP Protocols		080-6500-0-4310-00-5770-1110-611700-037-0000					464.95
	PO230584	SLP Protocols		080-6500-0-4310-00-5770-1110-611700-037-0000					40.68
	PO230584	SLP Protocols		080-6500-0-9512-00-0000-0000-0000000-000-0000					40.68-
								Sub total:	464.95
81	81082173	11/19/2015 VALLEY OIL COMPANY							
	PO160997	Diesel and Fuel		070-0000-0-4361-00-0000-3600-723000-099-0000					6,029.55
								Sub total:	6,029.55
81	81082174	11/19/2015 WELLS FARGO FINANCIAL LEASING							
	PV601904	RENTALS, LEASES, & REPAIRS		000-0000-0-5620-00-1110-1000-141080-051-0000					526.35
								Sub total:	526.35
81	81082175	11/19/2015 ACHIEVE KIDS							
	PO160489	Special Education Services		080-6500-0-5830-00-5770-1180-618500-037-0000					8,557.30
	PO160489	Special Education Services		080-6500-0-5830-00-5770-1180-618500-037-0000					10,369.20
	PO160489	Special Education Services		080-6500-0-5830-00-5770-1180-618500-037-0000					8,583.75
	PO160489	Special Education Services		080-6500-0-5830-00-5770-1180-618500-037-0000					8,271.70
	PO160489	Special Education Services		080-6500-0-5830-00-5770-1180-618500-037-0000					8,108.50
	PO160489	Special Education Services		080-6500-0-5830-00-5770-1180-618500-037-0000					8,373.70
	PO160489	Special Education Services		080-6500-0-5830-00-5770-1180-618500-037-0000					8,475.70
	PO160489	Special Education Services		080-6500-0-5830-00-5770-1180-618500-037-0000					8,455.30
								Sub total:	69,195.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082176	11/19/2015	CHILDREN'S HEALTH COUCIL						
	PO160486	NPS		080-6500-0-5830-00-5770-1180-618700-037-0000					2,905.50
								Sub total:	2,905.50
81	81082177	11/19/2015	EAGLETON SCHOOL INC						
	PO160641	NPS		080-6500-0-5830-00-5770-1180-618700-037-0000					8,800.00
	PO160641	NPS		080-6512-0-5830-00-5750-1190-651200-037-0000					9,018.68
								Sub total:	17,818.68
81	81082178	11/19/2015	PACIFIC AUTISM CENTER						
	PO160705	Special Education Services		080-6500-0-5830-00-5770-1180-618700-037-0000					8,850.75
	PO160705	Special Education Services		080-6500-0-5830-00-5770-1180-618700-037-0000					9,347.84
								Sub total:	18,198.59
81	81082179	11/19/2015	PROVO CANYON SCHOOL						
	PO160386	NPS		080-6500-0-5830-00-5770-1180-618700-037-0000					3,570.00
	PO160386	NPS		080-6512-0-5830-00-5750-1190-651200-037-0000					8,060.00
								Sub total:	11,630.00
81	81082180	11/19/2015	RAINBOW MUSIC THERAPY SERVICES						
	PO160169	Music		080-6500-0-5830-00-5770-1180-618700-037-0000					1,100.30
	PO160169	Music		080-6500-0-5830-00-5770-1180-618700-037-0000					310.00
								Sub total:	1,410.30
81	81082181	11/19/2015	SCHOOL FOR INDEPENDENT LEARNER						
	PO160716	Special Education Program		080-6500-0-5830-00-5770-1180-618700-037-0000					5,805.00
								Sub total:	5,805.00
81	81082182	11/19/2015	SELBY, JACLYN						
	PO160208	Contractor		080-6500-0-5830-00-5770-1180-618700-037-0000					1,765.00
								Sub total:	1,765.00
81	81082183	11/19/2015	T.I.T.A. THERAPIES						
	PO160126	Physical Therapy		080-6500-0-5830-00-5770-1180-618700-037-0000					3,325.00
								Sub total:	3,325.00
81	81082184	11/19/2015	TLC CHILD & FAMILY SERVICES						
	PO160640	NPS		080-6512-0-5830-00-5750-1190-651200-037-0000					8,935.00
								Sub total:	8,935.00
81	81082185	11/19/2015	OFFICE DEPOT						
	PO160221	Office and Classroom Supplies		000-0000-0-4310-00-0000-2700-270000-053-0000					505.96
	PO160221	Office and Classroom Supplies		000-0000-0-4310-00-1110-1000-141160-053-0000					16.60
	PO160962	Office Supplies		000-0000-0-4310-00-1110-1000-181020-024-0000					111.26
	PO160022	Office/Classroom supplies		000-0000-0-4310-00-1110-1000-184000-051-0000					196.26
	PO160221	Office and Classroom Supplies		000-0000-0-4310-00-1110-1000-184000-053-0000					37.91
	PO160038	Office and school supplies		009-0000-0-4310-00-1110-1000-181020-007-0000					94.97
	PO160625	Office Supplies		009-0000-0-4310-00-1110-1000-181020-032-0000					364.86
	PO160625	Office Supplies		009-0000-0-4310-00-1110-1000-181020-032-0000					128.24
	PO160099	Supplies		010-0000-0-4310-00-0000-3120-312000-097-0000					4.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO160099		Supplies	010-0000-0-4310-00-0000-3120-312000-097-0000					108.74
	PO160999		Office Supply	010-0000-0-4310-00-0000-7100-715000-099-0000					430.10
	PO160999		Office Supply	010-0000-0-4310-00-0000-7100-715000-099-0000					28.69
	PO160221		Office and Classroom Supplies	010-0000-0-4310-00-1110-4200-420010-053-0000					27.62
	PO160714		Office Supplies	050-8150-0-4310-00-0000-8110-811000-099-0000					546.23
	PO160714		Office Supplies	050-8150-0-4310-00-0000-8110-811000-099-0000					17.06
	PO160714		Office Supplies	050-8150-0-4310-00-0000-8110-811000-099-0000					122.31
			Sub total:						2,741.15
81	81082186	11/19/2015	PEARSON EDUCATION Classroom Supplies	000-0000-0-4310-00-1110-1000-181010-035-0000					163.04
	PO230506								163.04
			Sub total:						163.04
81	81082187	11/19/2015	SOUTHWEST SCHOOL AND OFFICE						
	PO160139		School supplies	000-0000-0-4310-00-1110-1000-181020-024-0000					634.27
	PO160139		School supplies	000-0000-0-4310-00-1110-1000-181020-024-0000					5.70
	PO160139		School supplies	000-0000-0-4310-00-1110-1000-181020-024-0000					53.44
			Sub total:						693.41
81	81082188	11/20/2015	MOBILE MODULAR 8 x 20 Storage Container	050-8150-0-4380-00-0000-8110-811000-099-0000					3,557.89
	PO402031								3,557.89
			Sub total:						3,557.89
81	81082189	11/20/2015	PACE SUPPLY CORP Plumbing Parts and Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					42.13
	PO160028		Plumbing Parts and Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					1,167.91
	PO160028		Plumbing Parts and Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					1,210.04
			Sub total:						1,210.04
81	81082190	11/20/2015	PALO ALTO HARDWARE Misc. Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					2.49
	PO160347		Misc. Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					7.37
	PO160347		Misc. Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					9.86
			Sub total:						9.86
81	81082191	11/20/2015	PINE CONE LUMBER CO INC Lumber Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					60.84
	PO160352								60.84
			Sub total:						60.84
81	81082192	11/20/2015	R & M PAVING CONTRACTORS INC Jordan and Fairmeadow Striping	050-8150-0-5830-00-0000-8110-811000-099-0000					4,500.00
	PO402132								4,500.00
			Sub total:						4,500.00
81	81082193	11/20/2015	SAFETY KLEEN SYSTEMS Hazardous Waste Services	050-8150-0-5830-00-0000-8110-811000-099-0000					488.58
	PO160050								488.58
			Sub total:						488.58
81	81082194	11/20/2015	TW SMITH Plumbing Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					57.22
	PO160400		Plumbing Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					47.00
	PO160400		Plumbing Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					104.22
			Sub total:						104.22
81	81082195	11/20/2015	US SECURITY SUPPLY INC Locksmith supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					2,815.47
	PO160444								2,815.47
			Sub total:						2,815.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082196	11/20/2015	VALIANT PRIVATE SECURITY						
	PO160510		Security Services	010-0000-0-5830-00-0000-8200-824040-099-0000					1,867.50
	PO160510		Security Services	010-0000-0-5830-00-0000-8200-824040-099-0000					1,660.00
								Sub total:	3,527.50
81	81082197	11/20/2015	WEST-LITE SUPPLY COMPANY INC						
	PO160056		Electrical supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					118.33
								Sub total:	118.33
81	81082198	11/20/2015	AT&T MOBILITY						
	PV601920		TELEPHONE	080-3410-0-5930-00-1110-1000-341000-088-0000					205.21
								Sub total:	205.21
81	81082199	11/20/2015	BICYCLE SOLUTIONS						
	PV601931		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8110-811000-052-0000					100.00
								Sub total:	100.00
81	81082200	11/20/2015	BOGGS, DENISE						
	PV601915		FOOD	130-5310-0-4710-00-0000-3700-370000-099-0000					56.15
								Sub total:	56.15
81	81082201	11/20/2015	CARDENAS LOPEZ, MIGUEL ANGEL						
	PV601916		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-000000-000-0000					31.50
								Sub total:	31.50
81	81082202	11/20/2015	CITY OF PALO ALTO UTILITIES						
	PO160013		GAS-HEATING	010-0000-0-5501-00-0000-8200-824050-002-0000					341.97
	PO160015		Utility costs	010-0000-0-5501-00-0000-8200-824050-057-0000					3,785.16
	PO160013		ELECTRICITY	010-0000-0-5502-00-0000-8200-824050-002-0000					359.34
	PO160013		ELECTRICITY	010-0000-0-5502-00-0000-8200-824050-002-0000					2,631.45
	PO160015		Utility costs	010-0000-0-5502-00-0000-8200-824050-057-0000					1,163.71
	PO160015		Utility costs	010-0000-0-5502-00-0000-8200-824050-057-0000					46,643.18
	PO160013		WASTE DISPOSAL	010-0000-0-5503-00-0000-8200-824050-002-0000					1,056.46
	PO160015		Utility costs	010-0000-0-5503-00-0000-8200-824050-057-0000					8,225.43
	PO160015		Utility costs	010-0000-0-5503-00-0000-8200-824050-057-0000					957.02
	PO160013		SEWER	010-0000-0-5504-00-0000-8200-824050-002-0000					271.04
	PO160013		SEWER	010-0000-0-5504-00-0000-8200-824050-002-0000					255.13
	PO160015		Utility costs	010-0000-0-5504-00-0000-8200-824050-057-0000					2,490.63
	PO160013		WATER	010-0000-0-5506-00-0000-8200-824050-002-0000					424.12
	PO160013		WATER	010-0000-0-5506-00-0000-8200-824050-002-0000					648.97
	PO160015		Utility costs	010-0000-0-5506-00-0000-8200-824050-057-0000					4,921.77
	PO160016		Ultility costs	080-6500-0-5501-00-5001-8200-682050-037-0000					417.85
	PO160016		Ultility costs	080-6500-0-5502-00-5001-8200-682050-037-0000					2,172.98
	PO160016		Ultility costs	080-6500-0-5504-00-5001-8200-682050-037-0000					201.23
	PO160016		Ultility costs	080-6500-0-5506-00-5001-8200-682050-037-0000					490.77
								Sub total:	75,130.79
81	81082203	11/20/2015	DESTEFANO, ANNETTE						
	PV601922		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-051-0000					202.31
	PV601922		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-145000-051-0000					282.66
								Sub total:	484.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082204	11/20/2015	GRANLUND-MOYER, KRISTINA						
	PV601930		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148010-055-0000					752.78
	PV601930		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148010-055-0000					167.82
	PV601930		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148010-055-0000					1,917.89
	PV601930		NON-CAP EQUIPMENT	000-0000-0-4410-00-1110-1000-148010-055-0000					824.17
	PV601930		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					167.82-
			Sub total:						3,494.84
81	81082205	11/20/2015	MARCHAND, AMANDA						
	PV601923		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-2420-242060-051-0000					198.08
			Sub total:						198.08
81	81082206	11/20/2015	MCDANIEL, HILARY						
	PV601883		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-4200-555160-057-0000					1,285.43
	PV601883		CONTRACTED SERVICES	060-9010-0-5830-00-1110-4200-555160-057-0000					560.00
			Sub total:						1,845.43
81	81082207	11/20/2015	MOROSOLI, SUE						
	PV601924		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132000-051-0000					219.86
	PV601924		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132080-051-0000					2.58
	PV601924		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-132080-051-0000					29.52
	PV601921		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-149000-051-0000					15.80
	PV601921		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-149000-051-0000					180.52
	PV601921		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-149000-051-0000					44.09
	PV601924		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					2.58-
	PV601921		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					15.80-
			Sub total:						473.99
81	81082208	11/20/2015	OWEN, CHRISTINA						
	PV601929		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-554970-057-0000					142.17
	PV601910		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-555210-057-0000					568.26
	PV601929		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-554970-057-0000					1,028.55
	PV601910		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-555210-057-0000					12.00
			Sub total:						1,750.98
81	81082209	11/20/2015	POUND, SUE						
	PV601919		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-178000-051-0000					101.30
			Sub total:						101.30
81	81082210	11/20/2015	ROACH, HAL						
	PV601927		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148000-051-0000					44.23
	PV601927		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148000-051-0000					.88
	PV601927		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148000-051-0000					10.00
	PV601927		RENTALS, LEASES, & REPAIRS	000-0000-0-5620-00-1110-1000-148000-051-0000					110.92
	PV601927		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					.88-
			Sub total:						165.15
81	81082211	11/20/2015	ROCHA, JANINE						
	PV601928		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181600-024-0000					240.00
			Sub total:						240.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082212 PV601918	11/20/2015	SHELBY, JIM CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-121000-055-0000					75.00 Sub total: 75.00
81	81082213 PV601914	11/20/2015	SHERIDAN, ANGEL CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					538.14 Sub total: 538.14
81	81082214 PV601925	11/20/2015	TOLERBA, JESSICA CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-181020-024-0000					99.95 Sub total: 99.95
81	81082215 PV601917 PV601917 PV601917 PV601917	11/20/2015	YUNG, MARY CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	080-6500-0-4310-00-5770-1110-611700-037-0000 080-6500-0-4310-00-5770-1110-611700-037-0000 080-6500-0-4310-00-5770-1110-611700-037-0000 080-6500-0-9512-00-0000-0000-0000000-000-0000					12.08 138.00 176.85 12.08- Sub total: 314.85
81	81082216 PO116744	11/20/2015	CHRISTY WHITE ASSOCIATES MA Audit	212-0000-0-5830-00-0000-8500-855000-099-0000					4,087.50 Sub total: 4,087.50
81	81082217 PO878142	11/20/2015	HAROLD BROWN speaker wire	216-0000-0-6230-00-0000-8500-819870-055-0000					17,500.00 Sub total: 17,500.00
81	81082218 PO807600 PO807600 PO807627 PO878020 PO878185	11/20/2015	MOBILE MODULAR childcare portable at ohlone childcare portable at ohlone THREE MODULARS portable at gunn from MA modular classroom	210-0000-0-5652-00-0000-8500-850010-034-0000 210-0000-0-5652-00-0000-8500-850010-034-0000 250-0000-0-5620-00-0000-8500-850470-051-0000 250-0000-0-5652-00-0000-8500-850000-055-0000 250-0000-0-6250-00-0000-8500-850470-032-0000					1,196.00 1,196.00 3,126.00 973.00 1,013.14 Sub total: 7,504.14
81	81082219 PO878180	11/20/2015	POMS LANDSCAPING INC landscaping	140-0000-0-6170-00-0000-8500-819860-041-0000					8,367.50 Sub total: 8,367.50
81	81082220 PO160281	11/20/2015	AIR FILTER CONTROL HVAC Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					2,055.01 Sub total: 2,055.01
81	81082221 PO160106	11/20/2015	ALL CARE PLUS INC Live Scan Services	010-0000-0-5830-00-0000-7400-740000-099-0000					180.00 Sub total: 180.00
81	81082222 PO160065	11/20/2015	ALL STAR CPR TRAINING & MATERIALS	010-0000-0-5830-00-0000-8300-830000-099-0000					840.00 Sub total: 840.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082223	11/20/2015	APPLE COMPUTER INC						
	P0654175		COMPUTER ACCESSORIES	000-0000-0-4310-00-1110-1000-114000-052-0000					309.94
	P0654153		COMPUTER EQUIPMENT	000-0000-0-4310-00-1110-1000-171000-053-0000					41.33
	P0654178		COMPUTER ACCESSORIES	010-0000-0-4310-00-0000-3120-312000-097-0000					215.33
	P0654178		COMPUTER ACCESSORIES	010-0000-0-4310-00-0000-3120-312000-097-0000					61.99
	P0654178		COMPUTER ACCESSORIES	010-0000-0-4310-00-0000-3120-312000-097-0000					399.87
	P0654136		COMPUTERS STAFF REPLACEMENTS	010-1400-0-4420-00-0000-2420-770160-099-0000					20,871.36
	P0654136		COMPUTERS STAFF REPLACEMENTS	010-1400-0-4420-00-0000-2420-770160-099-0000					2,160.00
									Sub total:
									24,059.82
81	81082224	11/20/2015	APPLIED REMEDIATION CO. INC						
	P0160779		Operator Monthly Service	070-0000-0-5620-00-0000-3600-723000-099-0000					175.00
									Sub total:
									175.00
81	81082225	11/20/2015	BARRON PARK SUPPLY CO						
	P0160290		Plumbing and Electrical	050-8150-0-4380-00-0000-8110-811000-099-0000					164.59
									Sub total:
									164.59
81	81082226	11/20/2015	BAY AREA AIR QUALITY MGMT DIST						
	P0654204		Permit To Operate	010-0000-0-5250-00-0000-7700-770000-099-0000					604.00
									Sub total:
									604.00
81	81082227	11/20/2015	BAYVIEW PAINTING & CONST.						
	P0402118		Barron Park Interior Painting	140-0000-0-6230-00-0000-8500-819790-041-0000					549.92
									Sub total:
									549.92
81	81082228	11/20/2015	BY THE BAY AD SPECIALTIES						
	P0230691		BY THE BAY AD SPECIALTIES, LLC	000-0000-0-4310-00-1110-1000-112000-055-0000					626.39
	P0230693		SWEATSHIRTS	000-0000-0-4310-00-1110-1000-112000-055-0000					534.98
									Sub total:
									1,161.37
81	81082229	11/20/2015	CALIFORNIA SECURITY ALARMS INC						
	P0160298		Instrusion Alarms	050-8150-0-5830-00-0000-8110-811000-099-0000					38.87
	P0160298		Instrusion Alarms	050-8150-0-5830-00-0000-8110-811000-099-0000					96.24
	P0160298		Instrusion Alarms	050-8150-0-5830-00-0000-8110-811000-099-0000					420.00
	P0160298		Instrusion Alarms	050-8150-0-5830-00-0000-8110-811000-099-0000					160.00
	P0160298		Instrusion Alarms	050-8150-0-5830-00-0000-8110-811000-099-0000					140.00
									Sub total:
									855.11
81	81082230	11/20/2015	CDW GOVERNMENT INC						
	P0654190		Computer Accessories	009-0000-0-4310-00-1110-1000-141020-053-0000					1,451.81
	P0654187		Computer Equipment	010-0000-0-4310-00-0000-2100-210000-099-0000					871.88
	P0654181		COMPUTER EQUIPMENT	010-0000-0-4310-00-0000-2420-242020-098-0000					384.80
	P0160077		COMPUTER SUPPLIES	010-0000-0-4310-00-0000-7700-770000-099-0000					63.28
									Sub total:
									2,771.77
81	81082231	11/20/2015	CIARDELLA'S GARDEN SUPPLY INC						
	P0160649		Landscaping Supplies	010-0000-0-4383-00-0000-8200-820000-099-0000					38.04
									Sub total:
									38.04
81	81082232	11/20/2015	CINTAS CORPORATION						
	P0160337		Laundry services.	050-8150-0-5830-00-0000-8110-811000-099-0000					620.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO160337	Laundry services.		050-8150-0-5830-00-0000-8110-811000-099-0000					719.98
	PO160337	Laundry services.		050-8150-0-5830-00-0000-8110-811000-099-0000					574.26
	PO160337	Laundry services.		050-8150-0-5830-00-0000-8110-811000-099-0000					630.39
								Sub total:	2,544.98
81	81082233	11/20/2015 CLAY PLANET							
	PO160867	Clay, Misc. Small Tools, Glaze		000-0000-0-4310-00-1110-1000-106000-051-0000					103.82
								Sub total:	103.82
81	81082234	11/20/2015 COMPANION CORPORATION							
	PO230656	SITE LICENSE		000-0000-0-5830-00-0000-2700-270000-055-0000					499.00
								Sub total:	499.00
81	81082235	11/20/2015 COVER ONE INC							
	PO230589	Library Book Mending Machine		000-0000-0-4310-00-1110-2420-242060-053-0000					17.32
	PO230589	Library Book Mending Machine		000-0000-0-4310-00-1110-2420-242060-053-0000					198.00
	PO230589	Library Book Mending Machine		000-0000-0-4310-00-1110-2420-242060-053-0000					109.30
	PO230589	Library Book Mending Machine		000-0000-0-4410-00-1110-2420-242060-053-0000					78.31
	PO230589	Library Book Mending Machine		000-0000-0-4410-00-1110-2420-242060-053-0000					895.00
	PO230589	Library Book Mending Machine		000-0000-0-9512-00-0000-0000-000000-000-0000					17.32-
	PO230589	Library Book Mending Machine		000-0000-0-9512-00-0000-0000-000000-000-0000					78.31-
								Sub total:	1,202.30
81	81082236	11/20/2015 DELL COMPUTERS							
	PO654174	COMPUTER		010-0000-0-4420-00-0000-7400-740000-099-0000					18.80
	PO654174	COMPUTER		010-0000-0-4420-00-0000-7400-740000-099-0000					185.82
								Sub total:	204.62
81	81082237	11/20/2015 DEPT OF TOXIC SUBSTANCE CTRL							
	PO230649	Hazwaste Manifest Fee		010-0000-0-5874-00-0000-8300-830000-099-0000					1,892.50
								Sub total:	1,892.50
81	81082238	11/20/2015 DYNAMISM INC							
	PO654186	Printers		009-0000-0-4410-00-1110-1000-141020-053-0000					440.20
	PO654186	Printers		009-0000-0-4410-00-1110-1000-141020-053-0000					5,030.88
	PO654186	Printers		009-0000-0-9512-00-0000-0000-000000-000-0000					440.20-
								Sub total:	5,030.88
81	81082239	11/20/2015 FAMILY AND CHILDREN SERVICES							
	PO230671	Individual Counseling Services		080-6500-0-5830-00-5770-1110-611700-037-0000					480.00
	PO230671	Individual Counseling Services		080-6500-0-5830-00-5770-1110-611700-037-0000					360.00
								Sub total:	840.00
81	81082240	11/20/2015 FOLLETT SCHOOL SOLUTIONS							
	PO160742	Books for Library		000-0000-0-4211-00-1110-2420-242060-051-0000					157.38
	PO160742	Books for Library		000-0000-0-4211-00-1110-2420-242060-051-0000					17.99
	PO160729	Library Materials		000-0000-0-4211-00-1110-2420-242060-053-0000					155.46
								Sub total:	330.83
81	81082241	11/20/2015 FORTUNE CABLING SERVICES							
	PO654196	NETWORK CABLING		000-0000-0-5830-00-1110-1000-141080-055-0000					620.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO160131		WIRE CABLING SERVICES	010-0000-0-5830-00-0000-7700-770130-099-0000					1,240.00
								Sub total:	1,860.00
81	81082242	11/20/2015	GARDENLAND POWER EQUIPMENT						
	PO160209		Landscaping Parts	010-0000-0-4383-00-0000-8200-820000-099-0000					271.86
								Sub total:	271.86
81	81082243	11/20/2015	GENERAL HARDWARE AND SUPPLY IN						
	PO160315		Maintenance Supplies	050-8150-0-4380-00-0000-8110-811000-099-0000					45.14
								Sub total:	45.14
81	81082244	11/20/2015	GUNN HIGH SCHOOL						
	PO230675		Clothes for MV/Foster Youth	060-9010-0-4310-00-1110-1000-552840-099-0000					975.00
								Sub total:	975.00
81	81082245	11/20/2015	INTERSTATE TRAFFIC CNTL PROD.						
	PO160787		Traffic Signs and parts	050-8150-0-4380-00-0000-8110-811000-099-0000					217.95
								Sub total:	217.95
81	81082246	11/20/2015	JP PAVING & GRADING INC.						
	PO160183		Asphalt, Concrete Repairs	050-8150-0-5830-00-0000-8110-811000-099-0000					3,210.00
	PO160183		Asphalt, Concrete Repairs	050-8150-0-5830-00-0000-8110-811000-099-0000					3,124.00
	PO160183		Asphalt, Concrete Repairs	050-8150-0-5830-00-0000-8110-811000-099-0000					3,988.00
	PO160183		Asphalt, Concrete Repairs	050-8150-0-5830-00-0000-8110-811000-099-0000					3,930.00
								Sub total:	14,252.00
81	81082247	11/20/2015	KELLY PAPER						
	PO160417		Copy paper	000-0000-0-4310-00-0000-7550-755000-055-0000					972.59
								Sub total:	972.59
81	81082248	11/20/2015	LIGHTSPEED TECHNOLOGIES INC						
	PO654180		CLASSROOM AUDIO EQUIPMENT	010-0000-0-4410-00-0000-7700-770000-099-0000					883.26
								Sub total:	883.26
81	81082249	11/20/2015	STATE OF CALIFORNIA						
	PO160109		Fingerprint Apps. & FBI	010-0000-0-5830-00-0000-7400-740000-099-0000					1,986.00
								Sub total:	1,986.00
81	81082250	11/20/2015	CALIFORNIA BAND DIRECTORS ASSO						
	PV601932		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-162000-053-0000					270.00
								Sub total:	270.00
81	81082251	11/20/2015	GAVALDON, ANDREA						
	PO160254		Behavior Consultant	080-6500-0-5830-00-5770-1180-618700-037-0000					2,656.50
								Sub total:	2,656.50
81	81082252	11/20/2015	MORGAN CENTER						
	PO160491		Special Education Services	080-6500-0-5830-00-5770-1180-618500-037-0000					17,532.50
								Sub total:	17,532.50
81	81082253	11/20/2015	NCBA						
	PV601933		CONTRACTED SERVICES	000-0000-0-5830-00-1110-1000-162000-053-0000					140.00
								Sub total:	140.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082254	11/20/2015	PEREZ, KAREN Behavior Consultant	080-6500-0-5830-00-5770-1180-618700-037-0000					2,430.75
	PO160269								Sub total: 2,430.75
81	81082255	11/20/2015	PLANCARTE, JASMIN Behavior Consultant	080-6500-0-5830-00-5770-1180-618700-037-0000					2,803.50
	PO160532								Sub total: 2,803.50
81	81082256	11/20/2015	STANBRIDGE ACADEMY						
	PO160534		NPS	080-6500-0-5830-00-5770-1180-618700-037-0000					3,450.00
	PO160534		NPS	080-6500-0-5830-00-5770-1180-618700-037-0000					3,450.00
	PO160534		NPS	080-6500-0-5830-00-5770-1180-618700-037-0000					3,450.00
									Sub total: 10,350.00
81	81082257	11/20/2015	STATE BOARD OF EQUALIZATION						
	PV601926		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					798.64
	PV601926		ACCTS PAYABLE-USE TAX	006-0000-0-9512-00-0000-0000-000000-000-0000					1,546.71
	PV601926		ACCTS PAYABLE-USE TAX	009-0000-0-9512-00-0000-0000-000000-000-0000					41.06
	PV601926		ACCTS PAYABLE-USE TAX	050-8150-0-9512-00-0000-0000-000000-000-0000					366.02
	PV601926		ACCTS PAYABLE-USE TAX	060-6300-0-9512-00-0000-0000-000000-000-0000					17.48
	PV601926		ACCTS PAYABLE-USE TAX	060-9010-0-9512-00-0000-0000-000000-000-0000					879.61
	PV601926		ACCTS PAYABLE-USE TAX	080-6500-0-9512-00-0000-0000-000000-000-0000					41.58
	PV601926		ACCTS PAYABLE-USE TAX	080-6512-0-9512-00-0000-0000-000000-000-0000					11.37
	PV601926		ACCTS PAYABLE-USE TAX	110-0000-0-9512-00-0000-0000-000000-000-0000					7.75
	PV601926		CLASSROOM/OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-370000-099-0000					86.78
									Sub total: 3,797.00
81	81082258	11/20/2015	CITY OF PALO ALTO Foothills Park Program	000-0000-0-5830-00-1110-1000-181010-041-0000					705.00
	PO230689								Sub total: 705.00
81	81082259	11/20/2015	OCHI, KEN Theatre Tech Direction	000-0000-0-5830-00-1110-1000-106070-053-0000					1,000.00
	PO230690								Sub total: 1,000.00
81	81082260	11/20/2015	OFFICE DEPOT						
	PO160221		Office and Classroom Supplies	000-0000-0-4310-00-0000-2700-270000-053-0000					267.30
	PO160743		Office supplies	000-0000-0-4310-00-0000-2700-270000-057-0000					86.02
	PO160743		Office supplies	000-0000-0-4310-00-0000-2700-270000-057-0000					97.96
	PO160743		Office supplies	000-0000-0-4310-00-0000-2700-270000-057-0000					173.99
	PO160221		Office and Classroom Supplies	000-0000-0-4310-00-1110-1000-131000-053-0000					49.60
	PO160743		Office supplies	000-0000-0-4310-00-1110-1000-139000-057-0000					17.18
	PO160743		Office supplies	000-0000-0-4310-00-1110-1000-141020-057-0000					56.93
	PO160735		Office Supplies	000-0000-0-4310-00-1110-1000-181010-035-0000					77.97
	PO160735		Office Supplies	000-0000-0-4310-00-1110-1000-181010-035-0000					89.87
	PO160735		Office Supplies	000-0000-0-4310-00-1110-1000-181010-035-0000					12.94
	PO160006		SUPPLIES	010-0000-0-4310-00-0000-8400-840000-099-0000					4.07
	PO160469		Office Supplies	010-0000-0-4310-00-1110-1000-106000-095-0000					59.50
	PO160469		Office Supplies	010-0000-0-4310-00-1110-1000-106000-095-0000					81.74
									Sub total: 1,075.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082261	11/20/2015	POMS LANDSCAPING INC						
	PO160366		Landscaping Services	010-0000-0-5830-00-0000-8200-820000-099-0000					436.27
	PO160366		Landscaping Services	010-0000-0-5830-00-0000-8200-820000-099-0000					1,728.00
	PO160366		Landscaping Services	010-0000-0-5830-00-0000-8200-820000-099-0000					1,875.00
	PO160366		Landscaping Services	010-0000-0-5830-00-0000-8200-820000-099-0000					156.00
	PO160366		Landscaping Services	010-0000-0-5830-00-0000-8200-820000-099-0000					2,987.88
	PO160366		Landscaping Services	010-0000-0-5830-00-0000-8200-820000-099-0000					1,661.45
	PO160366		Landscaping Services	010-0000-0-5830-00-0000-8200-820000-099-0000					1,289.40
								Sub total:	10,134.00
81	81082262	11/20/2015	REALLY GOOD STUFF						
	PO230492		Classroom Supplies	000-0000-0-4310-00-1110-1000-181010-035-0000					32.25
	PO230492		Classroom Supplies	000-0000-0-4310-00-1110-1000-181010-035-0000					368.54
	PO230492		Classroom Supplies	000-0000-0-9512-00-0000-0000-000000-000-0000					32.25-
								Sub total:	368.54
81	81082263	11/20/2015	SEITZ-HIPKINS, MANUELA						
	PO160122		SLP	080-6500-0-5830-00-5770-1180-618700-037-0000					2,520.00
								Sub total:	2,520.00
81	81082264	11/20/2015	SOLUTION TREE						
	PO230147		IS PL Solution Tree Buffum	010-0000-0-5830-00-0000-2140-214000-092-0000					18,325.00
								Sub total:	18,325.00
81	81082265	11/20/2015	SOUTHWEST SCHOOL AND OFFICE						
	PO160415		Classroom supplies	000-0000-0-4310-00-1110-1000-181010-005-0000					61.03
	PO160415		Classroom supplies	000-0000-0-4310-00-1110-1000-181010-005-0000					856.25
	PO160610		Office Supplies	000-0000-0-4310-00-1110-1000-181010-035-0000					275.36
	PO160610		Office Supplies	000-0000-0-4310-00-1110-1000-181010-035-0000					32.30
	PO160610		Office Supplies	000-0000-0-4310-00-1110-1000-181010-035-0000					109.47
	PO160789		Office Supplies	000-0000-0-4310-00-1110-1000-181010-041-0000					7.06
	PO160789		Office Supplies	000-0000-0-4310-00-1110-1000-181010-041-0000					708.62
								Sub total:	2,050.09
81	81082266	11/20/2015	THEATRE WORKS						
	PO230696		Playing with Poetry-PIE funds	000-0000-0-5830-00-1110-1000-181060-041-0000					1,250.00
								Sub total:	1,250.00
81	81082267	11/20/2015	VALIANT PRIVATE SECURITY						
	PO160381		security services	010-0000-0-5830-00-1110-4200-420020-057-0000					540.00
								Sub total:	540.00
81	81082268	11/20/2015	WEST VALLEY TRAILWAYS						
	PO230694		Charter bus for chorus	000-0000-0-5830-00-1110-1000-162000-057-0000					1,357.50
								Sub total:	1,357.50
81	81082269	11/23/2015	ALL PREMIUM SPORTSWEAR						
	PV601970		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-171000-053-0000					512.18
								Sub total:	512.18
81	81082270	11/23/2015	ANTINK, SUZANNE						
	PV601939		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2140-214190-092-0000					40.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV601939		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214000-092-0000					349.00
								Sub total:	389.02
81	81082271	11/23/2015	ARAMARK						
	PV601968		CONTRACTED SERVICES	010-0000-0-5830-00-7110-2110-920000-088-0000					58.12
	PV601968		CONTRACTED SERVICES	010-0000-0-5830-00-7110-2110-920000-088-0000					58.12
								Sub total:	116.24
81	81082272	11/23/2015	BAKER, KATHERINE						
	PV601938		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-2140-214190-092-0000					38.63
	PV601938		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214000-092-0000					488.20
								Sub total:	526.83
81	81082273	11/23/2015	BLOOM, JOSH						
	PV601936		PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-0000-2140-141060-057-0000					489.00
								Sub total:	489.00
81	81082274	11/23/2015	COMPTON, STEPHANIE						
	PV601971		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-106070-053-0000					120.39
								Sub total:	120.39
81	81082275	11/23/2015	ELIE, NAVID						
	PV601949		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-167000-055-0000					65.69
								Sub total:	65.69
81	81082276	11/23/2015	ENOS, CATHERINE						
	PV601935		PROFESSIONAL DEVELOPMENT	000-0000-0-5250-00-0000-2140-214000-051-0000					400.00
								Sub total:	400.00
81	81082277	11/23/2015	GALE/CENGAGE LEARNING						
	PV601972		CONTRACTED SERVICES	000-0000-0-5830-00-1110-2420-242060-053-0000					50.00
								Sub total:	50.00
81	81082278	11/23/2015	GANDO DESIGN						
	PV601973		CLASSROOM/OFFICE SUPPLIES	009-0000-0-4310-00-1110-1000-141020-053-0000					580.96
								Sub total:	580.96
81	81082279	11/23/2015	ISSA						
	PV601945		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-8200-824000-099-0000					410.00
								Sub total:	410.00
81	81082280	11/23/2015	JUAREZ, TAMMY						
	PV601940		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-2140-214000-092-0000					7.44
	PV601940		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-2140-214000-092-0000					85.06
	PV601940		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-2140-214190-092-0000					53.14
	PV601940		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2140-214190-092-0000					499.45
	PV601940		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214000-092-0000					93.42
	PV601940		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000					7.44
								Sub total:	731.07
81	81082281	11/23/2015	KEENAN AND ASSOCIATES						
	PO160481		CLAIMS	010-0000-0-5830-00-0000-7200-721000-099-0000					16,215.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO160052		LOSS REPLENISHMENT	671-0000-0-5830-00-0000-6000-600010-099-0000					11,495.26
								Sub total:	27,710.35
81	81082282	11/23/2015	KINGSHILL, EMILY						
	PV601959		RENTALS, LEASES, & REPAIRS	080-6500-0-5620-00-5770-1110-611700-037-0000					216.91
								Sub total:	216.91
81	81082283	11/23/2015	LOGUE, KAREN						
	PV601941		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2140-214190-092-0000					73.89
	PV601941		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214000-092-0000					349.00
								Sub total:	422.89
81	81082284	11/23/2015	LONGHITANO, PATRICIA						
	PV601943		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214000-092-0000					460.70
								Sub total:	460.70
81	81082285	11/23/2015	MCCULLOCH, CHRYS						
	PV601956		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-034-0000					14.39
	PV601956		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-034-0000					164.50
	PV601954		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-034-0000					90.24
	PV601956		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-034-0000					15.95
	PV601956		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					14.39-
								Sub total:	270.69
81	81082286	11/23/2015	MELNICK, MARY						
	PV601942		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214000-092-0000					215.00
								Sub total:	215.00
81	81082287	11/23/2015	MERAZ, MARITZA						
	PV601960		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5770-1110-611700-037-0000					410.36
								Sub total:	410.36
81	81082288	11/23/2015	MOORE-GUERRA, LISSETTE						
	PV601944		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214000-092-0000					875.00
								Sub total:	875.00
81	81082289	11/23/2015	P.I.P.S						
	PV601957		WORKERS COMPENSATION	010-0000-0-9931-00-0000-0000-000000-000-0000					258,376.58
								Sub total:	258,376.58
81	81082290	11/23/2015	PAPP, SUSAN						
	PV601952		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-035-0000					86.39
								Sub total:	86.39
81	81082291	11/23/2015	SEQUOIA UNION HIGH SCH DIST						
	PV601937		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214190-092-0000					24.00
								Sub total:	24.00
81	81082292	11/23/2015	SMITH, MARSHALL						
	PV601955		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-034-0000					88.52
								Sub total:	88.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082293 PV601969	11/23/2015	ST JOHN, BERNADETTE MILEAGE/PERSONAL EXP REIMB	080-3410-0-5210-00-1110-1000-341000-088-0000					44.63 Sub total: 44.63
81	81082294 PV601948	11/23/2015	STEVENSON, MIRIAM CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000					72.70 Sub total: 72.70
81	81082295 PV601950	11/23/2015	VALIANT PRIVATE SECURITY CONTRACTED SERVICES	000-0000-0-5830-00-0000-2700-270000-055-0000					360.00 Sub total: 360.00
81	81082296 PV601958	11/23/2015	VARGAS, NANCIE MILEAGE/PERSONAL EXP REIMB	080-6512-0-5210-00-5001-2140-651200-037-0000					110.02 Sub total: 110.02
81	81082297 PV601951	11/23/2015	WATSON, PAULA CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181600-035-0000					88.35 Sub total: 88.35
81	81082298 PV601967	11/23/2015	YOUNG, PEARL CLASSROOM/OFFICE SUPPLIES	080-3410-0-4310-00-1110-1000-341000-088-0000					219.54 Sub total: 219.54
81	81082299 PO230580 PO230579	11/23/2015	BLICK ART MATERIALS Spectra Art Supplies Spectra Supplies	000-0000-0-4310-00-1110-1000-181010-035-0000 006-0000-0-4310-00-1110-1000-676110-002-0000					58.07 7.21 Sub total: 65.28
81	81082300 PO160348 PO160348	11/23/2015	COULTER CONSTRUCTION INC ERGO SET-UPS ERGO SET-UPS	671-0000-0-5830-00-0000-6000-600000-099-0000 671-0000-0-5830-00-0000-6000-600000-099-0000					350.32 224.88 Sub total: 575.20
81	81082301 PO160490	11/23/2015	DE LAGE LANDEN FINANCIAL SVC RISO Lease	000-0000-0-5620-00-0000-2700-270000-053-0000					98.96 Sub total: 98.96
81	81082302 PO230638 PO230638 PO230638 PO230638 PO230638 PO230638	11/23/2015	DELTA SYSTEMS Textbooks Textbooks Textbooks Textbooks Textbooks Textbooks	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 110-0000-0-9320-00-4110-1000-141000-078-0000 110-0000-0-9512-00-0000-0000-000000-000-0000 110-0000-0-9512-00-0000-0000-000000-000-0000					6.45 614.00 53.72 73.68 53.72 6.45 Sub total: 687.68
81	81082303 PO160742	11/23/2015	FOLLETT SCHOOL SOLUTIONS Books for Library	000-0000-0-4211-00-1110-2420-242060-051-0000					52.99 Sub total: 52.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082304	11/23/2015	IINTERPRET INC						
	PO160268		Interpreters	080-6500-0-5830-00-5770-1110-611700-037-0000					230.00
	PO160268		Interpreters	080-6500-0-5830-00-5770-1110-611700-037-0000					230.00
	PO160268		Interpreters	080-6500-0-5830-00-5770-1110-611700-037-0000					230.00
								Sub total:	690.00
81	81082305	11/23/2015	BRCO CONSTRUCTORS INC						
	PO878139		bym curtain	140-0000-0-6230-00-0000-8500-850000-053-0000					17,995.00
								Sub total:	17,995.00
81	81082306	11/23/2015	ELECTRICAL EXPRESS INC						
	PV601947		IMPROVEMENT OF BLDGS	216-0000-0-6230-00-0000-8500-819880-005-0000					300.00
	PV601946		IMPROVEMENT OF BLDGS	216-0000-0-6230-00-0000-8500-819880-057-0000					200.00
								Sub total:	500.00
81	81082307	11/23/2015	MATRISCOPE ENGINEERING LAB INC						
	PO116752		test and inspection on theater	212-0000-0-5864-00-0000-8500-855040-057-0000					168.00
								Sub total:	168.00
81	81082308	11/23/2015	MERCEDES-BENZ RESEARCH & DEV						
	PV601963		RENTALS, LEASES, & REPAIRS	212-0000-0-5620-00-0000-8500-855070-057-0000					1,240.00
	PV601962		RENTALS, LEASES, & REPAIRS	212-0000-0-5620-00-0000-8500-855070-057-0000					1,110.00
	PV601961		RENTALS, LEASES, & REPAIRS	212-0000-0-5620-00-0000-8500-855070-057-0000					980.00
	PV601966		RENTALS, LEASES, & REPAIRS	212-0000-0-5620-00-0000-8500-855070-057-0000					1,110.00
	PV601964		RENTALS, LEASES, & REPAIRS	212-0000-0-5620-00-0000-8500-855070-057-0000					1,240.00
	PV601965		RENTALS, LEASES, & REPAIRS	212-0000-0-5620-00-0000-8500-855070-057-0000					740.00
								Sub total:	6,420.00
81	81082309	11/23/2015	AT&T						
	PO160066		TELEPHONE SERVICES	000-0000-0-5930-00-0000-2700-270000-051-0000					65.83
	PO160066		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-005-0000					34.56
	PO160066		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-014-0000					.55
	PO160066		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-025-0000					18.00
	PO160066		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-034-0000					16.34
	PO160066		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-035-0000					16.34
	PO160066		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-041-0000					19.09
	PO160066		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-053-0000					16.34
	PO160066		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-055-0000					68.55
	PO160066		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-057-0000					542.82
	PO160066		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-078-0000					36.52
	PV601953		TELEPHONE	010-0000-0-5930-00-0000-8200-824030-096-0000					16.34
	PO160066		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-099-0000					93.06
	PO160066		TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-099-0000					343.30
	PO160066		TELEPHONE SERVICES	080-3410-0-5930-00-1110-1000-341000-088-0000					69.62
	PO160066		TELEPHONE SERVICES	080-6500-0-5930-00-5001-8200-682050-037-0000					71.49
								Sub total:	1,242.63
81	81082310	11/25/2015	ALLENDORF, MARK						
	PV601987		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214000-092-0000					1,918.40
								Sub total:	1,918.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082311	11/25/2015	AMBROSE, MICHAEL						
	PV601992		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-024-0000					484.61
	PV601992		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-024-0000					42.40
	PV601992		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					42.40-
								Sub total:	484.61
81	81082312	11/25/2015	ANGEL, ERIC						
	PV601978		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-114000-053-0000					456.21
								Sub total:	456.21
81	81082313	11/25/2015	BOLANOS, BENJAMIN						
	PV601976		PROFESSIONAL DEVELOPMENT	006-0000-0-5250-00-0000-2140-739000-057-0000					285.00
	PV601988		PROFESSIONAL DEVELOPMENT	006-0000-0-5250-00-0000-2140-739000-057-0000					1,145.00
								Sub total:	1,430.00
81	81082314	11/25/2015	BOOTH, BRAD						
	PV601977		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148000-053-0000					39.75
	PV601977		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148000-053-0000					76.62
	PV601977		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-148000-053-0000					875.69
	PV601977		ACCTS PAYABLE-USE TAX	000-0000-0-9512-00-0000-0000-000000-000-0000					76.62-
								Sub total:	915.44
81	81082315	11/25/2015	BOWMAN, ERIK						
	PV601979		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-106000-053-0000					109.69
								Sub total:	109.69
81	81082316	11/25/2015	FERGUSON, SHARON						
	PV601989		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-106000-095-0000					310.56
								Sub total:	310.56
81	81082317	11/25/2015	FONG, THOMAS						
	PV601974		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-544880-034-0000					318.12
								Sub total:	318.12
81	81082318	11/25/2015	FORD, JENNIFER						
	PV601995		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181010-024-0000					574.74
								Sub total:	574.74
81	81082319	11/25/2015	HENARD, RUTA						
	PV601994		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-1110-1000-181020-024-0000					274.06
								Sub total:	274.06
81	81082320	11/25/2015	HERRMANN, DENISE						
	PV601986		CLASSROOM/OFFICE SUPPLIES	000-0000-0-4310-00-0000-2700-270000-055-0000					77.15
	PV601986		PROFESSIONAL DEVELOPMENT	010-0000-0-5250-00-0000-2140-214050-055-0000					1,740.58
								Sub total:	1,817.73
81	81082321	11/25/2015	HOSHIWARA, DAVID						
	PV601996		CLASSROOM/OFFICE SUPPLIES	060-3550-0-4310-00-1110-1000-355000-088-0000					165.61
	PV601996		CLASSROOM/OFFICE SUPPLIES	060-3550-0-4310-00-1110-1000-355000-088-0000					2.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV601996	CLASSROOM/OFFICE SUPPLIES		060-3550-0-4310-00-1110-1000-355000-088-0000					26.80
	PV601991	CLASSROOM/OFFICE SUPPLIES		060-3550-0-4310-00-1110-1000-355000-088-0000					17.65
	PV601991	CLASSROOM/OFFICE SUPPLIES		060-3550-0-4310-00-1110-1000-355000-088-0000					13.58
	PV601991	CLASSROOM/OFFICE SUPPLIES		060-3550-0-4310-00-1110-1000-355000-088-0000					155.16
	PV601996	ACCTS PAYABLE-USE TAX		060-3550-0-9512-00-0000-0000-000000-000-0000					2.35-
	PV601991	ACCTS PAYABLE-USE TAX		060-3550-0-9512-00-0000-0000-000000-000-0000					13.58-
								Sub total:	365.22
81	81082322	11/25/2015 JUMP, OTAK							
	PV601975	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-544880-034-0000					19.00
								Sub total:	19.00
81	81082323	11/25/2015 LOHSE, KIM							
	PV601980	CLASSROOM/OFFICE SUPPLIES		006-0000-0-4310-00-1110-1000-739500-053-0000					4.97
	PV601980	CLASSROOM/OFFICE SUPPLIES		006-0000-0-4310-00-1110-1000-739500-053-0000					56.85
	PV601980	CLASSROOM/OFFICE SUPPLIES		006-0000-0-4310-00-1110-1000-739500-053-0000					62.94
	PV601980	ACCTS PAYABLE-USE TAX		006-0000-0-9512-00-0000-0000-000000-000-0000					4.97-
								Sub total:	119.79
81	81082324	11/25/2015 NAVARRO, REBECCA							
	PV601982	CONTRACTED SERVICES		010-0000-0-5830-00-0000-8200-824080-099-0000					375.00
								Sub total:	375.00
81	81082325	11/25/2015 O'NEILL, SUSIE							
	PV601981	CLASSROOM/OFFICE SUPPLIES		000-0000-0-4310-00-1110-1000-145000-053-0000					194.22
								Sub total:	194.22
81	81082326	11/25/2015 P.R.N.S.A.							
	PV601990	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-544880-034-0000					1,920.00
								Sub total:	1,920.00
81	81082327	11/25/2015 PAUSD							
	PV601984	ADULT EDUCATION FEES		110-0000-0-8671-00-4110-1000-173010-078-0000					8,707.56
								Sub total:	8,707.56
81	81082328	11/25/2015 PERRY, CHIARA							
	PV601934	PROFESSIONAL DEVELOPMENT		080-6500-0-5250-00-5770-1110-611700-037-0000					534.53
								Sub total:	534.53
81	81082329	11/25/2015 Vera, Anabel							
	PV601983	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-0000-3120-312000-097-0000					40.11
								Sub total:	40.11
81	81082330	11/25/2015 CONSTRUCTION INSPECTION SERV.							
	PO116760	inspection		212-0000-0-5871-00-0000-8500-855070-057-0000					8,790.00
								Sub total:	8,790.00
81	81082331	11/25/2015 HAROLD BROWN							
	PO878200	emergency speaker		216-0000-0-6230-00-0000-8500-850000-025-0000					2,881.25
	PO878200	emergency speaker		216-0000-0-6230-00-0000-8500-850000-055-0000					2,881.25
								Sub total:	5,762.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082332 P0878206	11/25/2015	REDWOOD CITY ELECTRIC paly lacrosse field	216-0000-0-6170-00-0000-8500-819880-057-0000					4,005.20 Sub total: 4,005.20
81	81082333 P0116772	11/25/2015	RELIANCE CONSTRUCTION, INC haz waste offhaul	212-0000-0-6299-00-0000-8500-855070-057-0000					1,700.00 Sub total: 1,700.00
81	81082334 P0160066 P0160066 P0160066 PV601985 P0160066	11/25/2015	AT&T TELEPHONE SERVICES TELEPHONE SERVICES TELEPHONE SERVICES TELEPHONE TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-007-0000 010-0000-0-5930-00-0000-8200-824030-032-0000 010-0000-0-5930-00-0000-8200-824030-052-0000 010-0000-0-5930-00-0000-8200-824030-096-0000 010-0000-0-5930-00-0000-8200-824030-099-0000					17.67 110.98 30.84 46.98 45.87 Sub total: 252.34
81	81082335 P0160066	11/25/2015	AT&T TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-051-0000					316.77 Sub total: 316.77
81	81082336 P0230717	11/25/2015	CIF Spring sports fees	000-0000-0-5830-00-1110-4200-110000-057-0000					1,540.00 Sub total: 1,540.00
81	81082337 P0230640	11/25/2015	CURRICULUM ASSOCIATES INC license	006-0000-0-5830-00-1110-1000-739500-041-0000					2,043.75 Sub total: 2,043.75
81	81082338 P0160123 P0160123	11/25/2015	DEAF SERVICES OF PALO ALTO Deaf Services Deaf Services	080-6500-0-5830-00-5770-1180-618700-037-0000 080-6500-0-5830-00-5770-1180-618700-037-0000					338.00 4,059.60 Sub total: 4,397.60
81	81082339 P0230202 P0230202 P0230202 P0160350 P0230551	11/25/2015	FOLLETT SCHOOL SOLUTIONS Dover books (English Dept) Dover books (English Dept) Dover books (English Dept) Library Books COMIC BOOKS FOR LIBRARY	000-0000-0-4310-00-1110-1000-132000-055-0000 000-0000-0-4310-00-1110-1000-132000-055-0000 000-0000-0-4310-00-1110-1000-132000-055-0000 000-0000-0-4310-00-1110-1000-242060-052-0000 006-0000-0-4310-00-1110-1000-705500-055-0000					2,490.38- 3.75- 2,494.13 567.63 229.69 Sub total: 797.32
81	81082340 P0230602	11/25/2015	HEINEMANN BOOKS	000-0000-0-4310-00-1110-1000-181010-041-0000					5,593.13 Sub total: 5,593.13
81	81082341 P0501010	11/25/2015	JC PAPER -DEPT 34781 Custodial Supplies	010-0000-0-9325-00-0000-7540-754000-099-0000					1,878.66 Sub total: 1,878.66
81	81082342 P0230718	11/25/2015	JLS STUDENT BODY Gear for MV/foster youth	060-9010-0-4310-00-1110-1000-552840-099-0000					630.00 Sub total: 630.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082343	11/25/2015	JW PEPPER & SON INC Sheet Music	000-0000-0-4310-00-1110-1000-162000-052-0000					6.50
								Sub total:	6.50
81	81082344	11/25/2015	KELLY PAPER Copy Paper	000-0000-0-4310-00-0000-2700-2700000-052-0000					304.50
			BOND PAPER	000-0000-0-4310-00-1110-1000-141080-051-0000					842.81
			Copy Paper	000-0000-0-4310-00-1110-1000-181010-005-0000					303.41
								Sub total:	1,450.72
81	81082345	11/25/2015	SPRINT/NEXTEL Digital cell private network	006-0000-0-5930-00-1110-1000-640500-099-0000					67.38
			Digital cell private network	010-0000-0-5930-00-0000-7700-7700000-099-0000					27.94
			Digital cell private network	010-0000-0-5930-00-0000-8200-824030-099-0000					1,015.24
			Digital cell private network	010-0000-0-5930-00-0000-8200-824030-099-0000					1,185.87
			Digital cell private network	050-8150-0-5930-00-0000-8110-8110000-099-0000					1,704.94
			Digital cell private network	211-0000-0-5930-00-0000-8500-8540000-099-0000					69.89
								Sub total:	1,699.52
81	81082346	11/25/2015	VERIZON WIRELESS Cell phones	010-0000-0-5930-00-0000-8200-824030-099-0000					719.20
								Sub total:	719.20
81	81082347	11/25/2015	AT&T TELEPHONE SERVICES	000-0000-0-5930-00-0000-2700-2700000-051-0000					65.83
			TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-005-0000					34.56
			TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-014-0000					.55
			TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-025-0000					18.00
			TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-034-0000					16.34
			TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-035-0000					16.34
			TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-041-0000					20.85
			TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-053-0000					16.34
			TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-055-0000					68.55
			TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-057-0000					578.21
			TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-078-0000					36.60
			TELEPHONE	010-0000-0-5930-00-0000-8200-824030-096-0000					16.34
			TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-099-0000					343.06
			TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-824030-099-0000					94.52
			TELEPHONE SERVICES	080-3410-0-5930-00-1110-1000-3410000-088-0000					69.56
			TELEPHONE SERVICES	080-6500-0-5930-00-5001-8200-682050-037-0000					71.49
								Sub total:	1,278.10
81	81082348	11/25/2015	C&P PAINTING paint	216-0000-0-6230-00-0000-8500-819790-007-0000					7,500.00
								Sub total:	7,500.00
81	81082349	11/25/2015	CORNERSTONE EARTH GROUP INC inspection	212-0000-0-5864-00-0000-8500-855070-057-0000					5,569.10
								Sub total:	5,569.10
81	81082350	11/25/2015	LOUIE INTERNATIONAL INC Structural Enginnering	212-0000-0-5852-00-0000-8500-855070-057-0000					23,780.00
								Sub total:	23,780.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
81	81082351 PO116775	11/25/2015	MCCRACKEN & WOODMAN INC planning Gunn Gym	212-0000-0-5854-00-0000-8500-855000-099-0000					9,700.00 Sub total: 9,700.00
81	81082352 PO116536 PO116770 PO116770 PO878000	11/25/2015	MOBILE MODULAR modular rent MOBILE MODULAR MOBILE MODULAR modular building from MA fund	212-0000-0-5620-00-0000-8500-855070-057-0000 212-0000-0-5830-00-0000-8500-855070-057-0000 212-0000-0-5830-00-0000-8500-855070-057-0000 250-0000-0-5620-00-0000-8500-850000-053-0000					150.08 240.68 240.68 1,824.00 Sub total: 2,455.44
81	81082353 PO116761	11/25/2015	SANDIS civil design and inspection	212-0000-0-5854-00-0000-8500-855070-057-0000					1,687.50 Sub total: 1,687.50
81	81082354 PO878203	11/25/2015	SCAPES INC sod at fire line	216-0000-0-6170-00-0000-8500-819860-034-0000					3,655.00 Sub total: 3,655.00
81	81082355 PO116762	11/25/2015	TOLBERT DESIGN ARCHITECTS Architectural design	212-0000-0-5852-00-0000-8500-855070-057-0000					21,302.81 Sub total: 21,302.81
81	81082356 PO116783	11/25/2015	VANCE BROWN INC contingency contract	212-0000-0-6230-00-0000-8500-855070-057-0000					34,875.90 Sub total: 34,875.90
81	81082357 PO116763	11/25/2015	VISTA ENVIRONMENTAL CONSULTING haz mat	212-0000-0-5857-00-0000-8500-855070-057-0000					16,936.75 Sub total: 16,936.75
81	81082358 PO160599	11/30/2015	APPLE COMPUTER INC Computer Supplies	010-0000-0-4310-00-0000-7700-770000-099-0000					136.63 Sub total: 136.63
81	81082359 PO700003	11/30/2015	BACH COMPANY Calculators-site council #5	006-0000-0-4310-00-1110-1000-739500-055-0000					5,112.35 Sub total: 5,112.35
81	81082360 PO160245 PO160245 PO160245 PO160245 PO160245 PO160245	11/30/2015	BRIDGEPOINT MUSIC LLC Instrument Repair and Supplies Instrument Repair and Supplies Instrument Repair and Supplies Instrument Repair and Supplies Instrument Repair and Supplies Instrument Repair and Supplies	000-0000-0-5620-00-1110-1000-162000-053-0000 000-0000-0-5620-00-1110-1000-162000-053-0000 000-0000-0-5620-00-1110-1000-162000-053-0000 000-0000-0-5620-00-1110-1000-162000-053-0000 000-0000-0-5620-00-1110-1000-162000-053-0000 000-0000-0-5620-00-1110-1000-162000-053-0000					90.50 57.19 32.00 53.45 2,391.53 113.24 Sub total: 2,737.91
81	81082361 PO654118	11/30/2015	CLASSTECH ACCESSORIES	000-0000-0-4310-00-1110-1000-181010-014-0000					127.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO654077		COMPUTER EQUIPMENT	000-0000-0-4410-00-1110-1000-181010-005-0000					898.81
	PO654050		ACCESSORIES	010-0000-0-4310-00-0000-2420-242020-098-0000					70.40
	PO654058		NEW CLASSROOM EQUIPMENT	010-0000-0-4310-00-1110-1000-181500-032-0000					898.81
	PO654065		SMARTBOARD OUT OF WARRANTY	010-0000-0-4410-00-0000-7700-770130-099-0000					2,218.25
	PO654036		SMRT BOARD OUT OF WARRANT EQPT	010-0000-0-5830-00-0000-7700-770130-099-0000					4,178.75
								Sub total:	8,392.57
81	81082362	11/30/2015	DELL COMPUTERS						
	PO654174		COMPUTER	010-0000-0-4420-00-0000-7400-740000-099-0000					801.93
								Sub total:	801.93
81	81082363	11/30/2015	DREAMBOX LEARNING INC						
	PO654197		LICENSE RENEWAL SUBSCRIPTION	000-0000-0-5830-00-1110-1000-181010-002-0000					6,225.00
								Sub total:	6,225.00
81	81082364	11/30/2015	EAST BAY RESTAURANT SUPPLY						
	PO402014		Food Service Appliances	010-0000-0-4310-00-0000-3700-370000-057-0000					586.15
	PO402014		Food Service Appliances	010-0000-0-4410-00-0000-3700-370000-057-0000					4,116.19
								Sub total:	4,702.34
81	81082365	11/30/2015	FOLGER GRAPHICS INC						
	PO160259		Publication production	000-0000-0-5830-00-1110-1000-132050-057-0000					2,807.44
								Sub total:	2,807.44
81	81082366	11/30/2015	FRICKE-PARKS PRESS						
	PO160032		Periodical publishing	000-0000-0-5830-00-1110-1000-132030-057-0000					1,917.00
								Sub total:	1,917.00
81	81082367	11/30/2015	IT DEFENSE SOLUTIONS						
	PO160595		NETWORK SECURITY SERVICES	010-0000-0-5830-00-0000-7700-770000-099-0000					5,636.00
								Sub total:	5,636.00
81	81082368	11/30/2015	JW PEPPER & SON INC						
	PO160158		Instructional materials	000-0000-0-4310-00-1110-1000-162000-055-0000					87.21
	PO160158		Instructional materials	000-0000-0-4310-00-1110-1000-162000-055-0000					118.40
								Sub total:	205.61
81	81082369	11/30/2015	LIGHTSPEED TECHNOLOGIES INC						
	PO230629		Speaker Installation	009-0000-0-4310-00-1110-1000-141020-053-0000					52.21
	PO230629		Speaker Installation	009-0000-0-4410-00-1110-1000-141020-053-0000					1,668.22
	PO230629		Speaker Installation	009-0000-0-5830-00-1110-1000-141020-053-0000					1,000.00
								Sub total:	2,720.43
								Total Warrants Issued:	6,812,194.12
								Total Warrants Canceled:	32,102.99
								Total Warrants (Issued - Canceled):	6,780,091.13