



GOVERNING BOARD

DATE: August 20, 2015
TIME: Closed Session – 6:00 P.M.
Regular Session – 7:00 P.M.
PLACE: Administration Building
155 North Third Street
Campbell, CA 95008-2044

Visitors are always welcome at meetings of the Governing Board, and their suggestions and comments are encouraged. Those wishing to address the Board may do so when the item appears on the agenda, prior to action being taken by the Board, or under "Communications." Oral Communications will be limited to three (3) minutes per person and twenty (20) minutes per topic.

If you wish to address the Board, we request that you complete an "Oral Communications" form giving your name, address, and affiliation, if any, in order that an accurate record can be made in the minutes.

In compliance with Govt. Code §54957.5, non-exempt documents and writings that have been distributed to a majority or all of the Governing Board in advance of a meeting will be made available for public inspection at the District Office (155 North Third Street, Campbell) during normal business hours.

Individuals, who require special accommodation, including but not limited to an American Sign Language interpreter, accessible seating or documentation in accessible formats, should contact the Superintendent or designee at least two days before the meeting.

AGENDA

1. CALL TO ORDER – 6:00 P.M.

Anyone wishing to address the Board on closed session matters may do so at this time.

2. CLOSED SESSION – 6:00 P.M.

The Governing Board will review matters pertaining to the following topics as necessary:

- 2.1 Public Employee Discipline/Dismissal/Release/Complaint (Govt. Code §54957)
- 2.2 Conference with Legal Counsel - Existing Litigation (Govt. Code §54956.9(d)(1)) – Legal Counsel will be available by phone. – (Summerhill)
- 2.3 Conference with Legal Counsel - Anticipated Litigation (Govt. Code §54956.9(d)(2)) - Two matters
- 2.4 Public Employee Performance Evaluation: Superintendent

3. REGULAR SESSION – 7:00 P.M.

The Governing Board will reconvene in regular session.

4. **FLAG SALUTE**

5. **ADOPT AGENDA**

Additions to the agenda: Items may be added to the agenda in the event an emergency exists (majority vote), or the need to take action arises after posting of the agenda (two-thirds vote of the Board), or by unanimous vote of those present if less than full Board.

Motion: _____ Second: _____ Vote: _____

6. **REPORT OF ACTION TAKEN IN CLOSED SESSION**

7. **REPORTS OF THE GOVERNING BOARD**

- 7.1 Reports on visits to schools, conferences/meetings attended, and other activities.
- 7.2 Subcommittee reports.

8. **REPORTS OF THE SUPERINTENDENT**

9. **COMMUNICATIONS**

- 9.1 Written Communications
- 9.2 Oral Communications

Members of the audience may address the Board regarding matters not on the agenda; oral communications will be limited to three (3) minutes per person and twenty (20) minutes per topic; the Board shall take no action on these matters.

10. **PUBLIC HEARING/ACTION ITEM**

10.1 Resolution 2015-16-04, Certification of Sufficiency of Instructional Materials

10.1.1 Public Hearing – Resolution 2015-16-04, Certification of Sufficiency of Instructional Materials.

Education Code 60119 requires that a public hearing is held to determine the sufficiency of instructional materials.

Public Hearing Opened at _____ P.M.

Public comments are invited to determine whether all pupils, including English learners, in the District have sufficient textbooks and/or instructional materials in History/Social Science, Mathematics, English/Language Arts,

and Science, aligned with the academic content standards and consistent with the content and cycles of the curriculum framework adopted by the State Board of Education.

Public Hearing Closed at _____ P.M.

10.1.2 Resolution 2015-16-04, Certification of Sufficiency of Instructional Materials

It is recommended that the Governing Board adopt Resolution 2015-16-04, Certification of Sufficiency of Instructional Materials.

Motion: _____ Second: _____ Vote: _____

11. INFORMATION AND POSSIBLE ACTION ITEMS

11.1 Strategic Plan

The Superintendent will update the Board on the status of the District's Strategic Plan.

11.2 CUSD Suspension and Expulsion Data Report

The Associate Superintendent will present suspension and expulsion data for the 2014-2015 school year.

11.3 Common Core State Standards

The Assistant Superintendent of Instructional Services will update the Board on Campbell Union School District's implementation of the Common Core State Standards. This is a regularly appearing agenda item.

12. ACTION ITEMS - CONSENT AGENDA

Items may be removed from the consent agenda by consensus of the Governing Board:

12.1 Agreement between Campbell Union School District and Fagen Friedman & Fulfrost for Special Education Legal Services for 2015-16

It is recommended that the Governing Board approve the agreement between the District and Fagen Friedman & Fulfrost LLP for Special Education and Student Discipline legal Services for 2015-16.

- 12.2 Agreement between District and Rhythm and Moves, Inc. for the 2015-2016 School Year.

It is recommended that the Governing Board approve the Agreement with Rhythm and Moves, Inc. for 2015-2016 school year.

- 12.3 Application to the Commission on Teacher Credentialing for a Provisional Internship Permit

It is recommended that the Governing Board approve the submission of an application to the Commission on Teacher Credentialing for a Provisional Internship Permit for Vilma Valdez.

- 12.4 Authorization to purchase Common Core Math Workbooks through FedEx Office for District Wide Common Core Math Implementation

It is recommended that the Governing Board authorize the open purchase order in the amount of \$150,000.00 to purchase the Eureka Math workbooks for the 2015-2016 school year.

- 12.5 Authorization to purchase iReady Site Licenses

It is recommended that the Governing Board authorize the purchase of the iReady site licenses through Curriculum and Associates for the amount of \$187,000.00.

- 12.6 Instructional Materials – Williams Uniform Complaint Quarterly Report

It is recommended that the Governing Board approve the Quarterly Report on Williams Uniform Complaints during the April 1 through June 30, 2015 quarter.

- 12.7 Overnight Field Trip Request: Sherman Oaks Elementary School 5th grade students to Camp Campbell, YMCA of the Redwoods, Boulder Creek

It is recommended that the Governing Board approve the request for approximately fifty-six students from Sherman Oaks Elementary School to participate in an overnight fieldtrip to YMCA of the Redwoods, Camp Campbell Outdoor Science Program, in Boulder creek from November 17-20, 2015.

- 12.8 Donations

It is recommended that the Governing Board accept the following donation:

- \$6,038.60 donated by Village School PTA to purchase Chromebook computers for third grade at Village School;
- \$12,643.62 donated by Village School PTA to benefit the Art, Music and Poetry program at Village School;
- \$3,889.00 donated by Friends of Campbell Union School to Campbell Union School District;

- 17 Chromebook laptops, 15 headphone sets, 18 wireless mice and 19 Bluetooth USB adaptors (approximate value of \$3,000) donated by SRI Education to Campbell Union Pre-School Program.

Motion: _____ Second: _____ Vote: _____

13. ACTION ITEMS - REGULAR AGENDA

13.1 Minutes of Regular Meeting, July 15, 2015

It is recommended that the Governing Board approve the minutes of the regular meeting of July 15, 2015.

Motion: _____ Second: _____ Vote: _____

13.2 Minutes of Special Meeting, July 15, 2015

It is recommended that the Governing Board approve the minutes of the special meeting of July 15, 2015.

Motion: _____ Second: _____ Vote: _____

13.3 Personnel Report

It is recommended that the Governing Board approve the Personnel Report as submitted.

Motion: _____ Second: _____ Vote: _____

13.4 Extension of Contract Agreements: Superintendent, Deputy Superintendent – Administrative Services, Associate Superintendent – Human Resources, Response to Instruction and Intervention (RtI²) Program Specialist – Senior Trainer

It is recommended that the Governing Board extend the contract agreements of the Superintendent, Deputy Superintendent – Administrative Services, Associate Superintendent – Human Resources, Response to Instruction and Intervention (RtI²) Program Specialist – Senior Trainer, for one additional year, until June 2018.

Motion: _____ Second: _____ Vote: _____

13.5 Contract Agreement: Assistant Superintendent, Instructional Services

It is recommended that the Governing Board approve the contract agreement of the Assistant Superintendent, Instructional Services, commencing on August 3, 2015 and ending on June 30, 2018.

Motion: _____ Second: _____ Vote: _____

13.6 Expenditure and Purchase Order Reports – June 2015

It is recommended that the Governing Board ratify the General Fund and Building Funds Expenditure Reports and the Purchase Order contracts that were issued during the periods listed:

- 1) Payroll Report for June 2015
- 2) Warrant Report for June 2015
- 3) Purchase Order Report for June 2015

Motion: _____ Second: _____ Vote: _____

13.7 Expenditure and Purchase Order Reports – July 2015

It is recommended that the Governing Board ratify the General Fund and Building Funds Expenditure Reports and the Purchase Order contracts that were issued during the periods listed:

- 1) Payroll Report for July 2015
- 2) Warrant Report for July 2015
- 3) Purchase Order Report for July 2015

Motion: _____ Second: _____ Vote: _____

13.8 Governing Board Subcommittee Assignments

The Board will review current Board subcommittee assignments and determine assignments for the remainder of 2015.

Motion: _____ Second: _____ Vote: _____

14. UPCOMING CALENDAR DATES

Meetings may be scheduled, rescheduled and/or cancelled as required to conduct District business.

September 17, 2015	7:00 P.M.	Regular Session
September 29, 2015	8:30 A.M.	Special Session
October 1, 2015	7:00 P.M.	Regular Session
October 29, 2015	7:00 P.M.	Regular Session
November 19, 2015	7:00 P.M.	Regular Session
December 10, 2015	7:00 P.M.	Regular Session

15. FUTURE AGENDA ITEMS: FOLLOW-UP FROM PREVIOUS MEETINGS

- International Baccalaureate (IB) Program
- Parent Education/Common Core
- School Safety Update
- Facility Funding and Project Update
- Bilingual/Biliterate Pathway
- Intervention and Opportunities Program (IOP) Update
- Beginning Teacher Support and Assessment (BTSA) Update

16. CLOSED SESSION

The Governing Board will review matters pertaining to topics specified under Item 2, as required.


17. ADJOURNMENT

Adjourned at:

CAMPBELL UNION SCHOOL DISTRICT

BOARD AGENDA ITEM: PUBLIC HEARING – RESOLUTION 2015-16-04
CERTIFICATION OF SUFFICIENCY OF
INSTRUCTIONAL MATERIALS

BOARD MEETING DATE: AUGUST 20, 2015

FROM: Eric Andrew, Ed.D., Superintendent
Whitney Holton, Assistant Superintendent 
Instructional Services

STAFF COMMENT SHEET

PUBLIC HEARING

Education Code 60119 requires that a public hearing is held to determine the sufficiency of instructional materials.

Public comments are invited to determine whether all pupils, including English learners, in the District have sufficient textbooks and/or instructional materials in History/Social Science, Mathematics, English/Language Arts, and Science, aligned with the academic content standards and consistent with the content and cycles of the curriculum framework adopted by the State Board of Education.

CAMPBELL UNION SCHOOL DISTRICT

BOARD AGENDA ITEM: RESOLUTION 2015-16-04
CERTIFICATION OF SUFFICIENCY OF
INSTRUCTIONAL MATERIALS

BOARD MEETING DATE: AUGUST 20, 2015

FROM: Eric Andrew, Ed.D., Superintendent
Whitney Holton, Assistant Superintendent
Instructional Services



STAFF COMMENT SHEET

RECOMMENDATION:

It is recommended that the Governing Board adopt Resolution 2015-16-04, Certification of Sufficiency of Instructional Materials.

BACKGROUND:

Education Code 60119 requires the Governing Board to conduct an annual public hearing within the first eight weeks of school and make a determination, through a resolution, that every pupil, including English learners, in the District have sufficient textbooks or instructional materials in specified subjects that are aligned to the academic content standards and consistent with the content and cycles of the curriculum framework adopted by the State Board of Education in History/social science, Mathematics, English/language arts, and Science.

The needs of students in each curricular area were assessed by the teachers in the spring and replacement materials for the district adopted texts were ordered. In the fall, the schools conducted a survey of "sufficiency" of instructional materials for each student and additional materials were ordered as needed.

All materials other than Board adopted are considered supplementary and vary by school.



RESOLUTION 2015-16-04
CERTIFICATION OF SUFFICIENCY OF INSTRUCTIONAL MATERIALS

WHEREAS, the Governing Board of Campbell Union School District, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on August 20, 2015, at 7:00 PM, which is on or before the eighth week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours, and;

WHEREAS, the governing board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

WHEREAS, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

WHEREAS, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district, and;

WHEREAS, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

WHEREAS, between the 2008-2009 through the 2015-2016 fiscal years, the definition of "sufficient textbooks or instructional materials" also means that all

students who are enrolled in the same course within the Campbell Union School District have standards-aligned textbooks or instructional materials from the same adoption cycle, and;

WHEREAS, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

- Mathematics
- Science
- History-social science
- English/language arts, including the English language development component of an adopted program

WHEREAS, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes;

THEREFORE, IT IS RESOLVED that for the 2015-2016 school year, the Campbell Union School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

PASSED AND ADOPTED by the Campbell Union School District Governing Board this 20th day of August, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Michael L. Snyder, Clerk of the Board

CAMPBELL UNION SCHOOL DISTRICT

BOARD AGENDA ITEM: STRATEGIC PLAN

BOARD MEETING DATE: AUGUST 20, 2015

FROM: Eric Andrew, Ed.D., Superintendent

STAFF COMMENT SHEET

INFORMATION ITEM:

The Superintendent will update the Board on the status of the District's Strategic Plan.



CAMPBELL UNION SCHOOL DISTRICT

❖ Strategic Plan, Parcel Tax and LCAP Matrix of Accountability

	GOAL 1	GOAL 2	GOAL 3	GOAL 4	GOAL 5
STRATEGIC PLAN	Address The Need Of All Students	Improve Academic Performance, Engagement & Involvement	Every CUSD School Is A School Of Choice	Enhance Communication, Participation & Engagement	Attract, Develop & Retain Staff
PARCEL TAX	Support For Struggling & Advanced	Maintain Excellent Core Academic Programs	Safe, Clean & Well-Maintained Schools	Parents Encouraged & Invite To Participate	Maintain & Ensure Training & Support
LCAP	Support To Promote Positive Development	Increase In Meeting Grade Level Standards By 3-5% Per Grade Level			High Quality Instruction Highly Qualified Staff
	Metrics	Metrics	Metrics	Metrics	Metrics
	School Linked Services Report	iReady Results	District Video	Communication Survey Results	More Subs
	Co-Teach Co-Plan	Performance Tasks	Focus Group Results	CCSS Nights Attendance	Fewer Transfers
	PBIS Reports	SBAC Results	Increased Enrollment	Website Use	Perception Survey Results
	Partnerships	STEAM Projects	Perception Survey	Superintendent Coffees	Stable Admin
	Oversight: Whitney/Shelly	Oversight: Whitney	Oversight: Eric/Jim	Oversight: Eric	Oversight: Shelly

**CAMPBELL UNION SCHOOL DISTRICT
SIX-MONTH STRATEGIC OBJECTIVES**

20 January 2015 through 1 August 2015

THREE-YEAR GOAL: ADDRESS THE ACADEMIC, SOCIAL AND EMOTIONAL NEEDS OF ALL STUDENTS						
WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. June 1, 2015	Assistant Superintendent of Instructional Services, Director of Student Services and the Director of SPED	Identify supports in place and areas of growth needed by site for academic and behavioral levels of support to the District.		X		<ul style="list-style-type: none"> • An SST overview was given at the DLT on 3/23/15 by Jennifer Baker (counselor) and Erick Brown (AP at Castlepoint) • RtI/SST Task Force was convened on 5/7/15 • Task Force will reconvene on 6/4/15 • Subcommittee work will begin, some to take place over summer: <ul style="list-style-type: none"> ○ SST forms and procedures ○ Interventions ○ PD
2. August 1, 2015	Assistant Superintendent of Instructional Services, working with the Principal Advisory Committee and the District Positive Behavior Intervention Support	Use the needs assessment and determine targeted Professional Development for areas of growth in academic and behavioral multi-level tiers of support to present to the Board in September 2015.		X		Needs assessment is being conducted at the sites in terms of SST forms and procedures, interventions, and PD. Results will be shared on 6/4/15.
3. Dec 1, 2015 August 1, 2015	Assistant Superintendent of Instructional Services – lead, PAC and District PBIS Team	Use needs assessment to develop a Staffing and Resources Plan to present to the Board in September 2015.			X	Task Force and Subcommittees will develop binder of resources and a Staffing and Resources Plan to bring to the Board in December of 2015.

THREE-YEAR GOAL: IMPROVE STUDENTS' ACADEMIC PERFORMANCE, ENGAGEMENT AND INVOLVEMENT

WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. June 1, 2015	Assistant Superintendent of Instructional Services, with input from the STEAM Coordinator and Committee	Create a STEAM framework that identifies existing and needed resources and professional development for teachers to enhance their academic lessons.		X		The STEAM TOSA has developed a 3-year framework for providing STEAM resources and units across the district. The first of these newly developed project-based units, will be shared with the district teachers in the fall of 2015.
2. July 1, 2015	Assistant Superintendent of Instructional Services	Develop a 3-year plan for providing professional development and resources for differentiation strategies		X		The Task Force named in Goal #1 will provide input into this plan. In addition, the focus on PLC work will provide training and support in the differentiation needed by students, based on evidence. Each Learning Circle and district training will address differentiation through UDL planning.
3. August 1, 2015	Superintendent and Director of Instructional Services	Develop and distribute to all Pre-K-8 teachers a comprehensive Pre-K-8 Technology Skills Plan		X		Director of Technology is working on this.

THREE-YEAR GOAL: ENSURE THAT EVERY CAMPBELL UNION SCHOOL DISTRICT SCHOOL IS A SCHOOL OF CHOICE

WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. Aug 30, 2015 April 30, 2015	Open Enrollment Committee, Superintendent -- lead, Associate Superintendent, Board Member Juliet Tiffany-Morales, Elementary and Middle School Principals, a parent, and Director of Student Services	<p>Define what "schools of choice" means for CUSD. <u>School of Choice Definition</u></p> <p>A School of Choice is safe, inviting and stimulating; it is a carefully crafted learning environment designed to open minds and inspire innovation; it is a gathering place where school communities of staff, parents and community members gather together to meet the needs of students; it is a launching pad where innovative, individualized instruction ignites imagination, fuels curiosity, supports talent, and encourages the pursuit of dreams unique to every student.</p>	X			We have completed the process of solicitation for input from various stakeholder groups, to define what "schools of choice" means for CUSD.
2. Sept 30, 2015 August 1, 2015	Supervisor of Student Information and Director of Student Services – co-leads, working with the Public Information Officer and the Open Enrollment Committee	Create, administer, analyze and report the findings of a survey targeted to understand parent choices and their primary sources of information about District schools and what it would take for you to choose your neighborhood school.			X	Date extended to allow for arrival of new Director of School Services.
FUTURE OBJECTIVE	Open Enrollment Committee with District/school staff input and participation	Develop an Action Plan to address results of the Open Enrollment survey.				We will begin this process during the 2015-16 school year.

THREE-YEAR GOAL: ENHANCE STUDENT, PARENT, STAFF, DISTRICT AND COMMUNITY COMMUNICATION, PARTICIPATION AND ENGAGEMENT

WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. May 1, 2015	Public Information Officer	Conduct a survey of existing communication methods with all stakeholders to identify what communication modes to target in District Communication Plan.		X		We have reviewed recent survey information to extrapolate trends from participant responses. A new survey is being crafted to triangulate both formal and informal survey results.
2. July 1, 2015	Deputy Superintendent of Administration, working with the Technology Department	Roll out all upgraded school websites and train at least one site person to update.		X		The Tech department is presenting the new web design to various groups. A survey revealed users demand accurate information, fewer clicks to get to pertinent information and better organization of the content.
3. August 1, 2015	Superintendent and Public Information Officer	Develop and begin implementation of an updated Communication Plan (including modes identified in survey).		X		Marla and I have reviewed a number of communication plans that include multiple modes of communication. We will use the survey results to determine the design that best reflects the wishes of the stakeholders.

THREE-YEAR GOAL: ATTRACT, DEVELOP AND RETAIN HIGH-QUALITY STAFF AT ALL LEVELS

WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. June 1, 2015	Extensions Director, working with a subcommittee	Create, distribute, analyze and share the results with all CUSD staff a needs assessment survey on Professional Development for all staff.		X		We are awaiting the results of the joint CUSD/CETA Professional Development survey distributed this month. Results will be available in early May.
2. August 1, 2015	Associate Superintendent, in collaboration with the Technology Department	Create an onboarding orientation video for new employees.		X		The storyboard and initial videotaping are underway. The first take will be completed by the end of May and additional revisions will be completed by the end of June.
3. August 1, 2015	Superintendent, working with a subcommittee from the Wellness Committee	Create and distribute to all staff, a plan to bolster staff wellness and connectivity.		X		The Committee will identify the components of the staff plan at the upcoming next meeting. The subcommittee will then craft the plan in July.

CAMPBELL UNION SCHOOL DISTRICT

BOARD AGENDA ITEM: CUSD Suspension and Expulsion Data Report

BOARD MEETING DATE: AUGUST 20, 2015

FROM: Eric Andrew, Ed. D., Superintendent
Shelly Viramontez, Ed. D., Associate Superintendent *SV*
-Human Resources

STAFF COMMENT SHEET

RECOMMENDATION:

The Associate Superintendent will present suspension and expulsion data for the 2014-2015 school year.



SUSPENSION AND EXPULSION ANNUAL REPORT 2014-2015

Presented by
Shelly Viramontez
Associate Superintendent – Human Resources
August 20, 2015

CUSD Student Suspension Data

2014-2015

	2012-2013	2013-2014	2014-2015
Elementary Schools Suspensions	104	86	81
Middle Schools Suspensions	191	141	195
Total	295	227	276

CUSD Expulsion Data

2014-2015

	2012-2013	2013-2014	2014-2015
Elementary Expulsions	1	0	0
Middle School Expulsions	2	5	2
Total	3	5	2

Suspension Data Results

	2012-2013	2013-2014	2014-2015
CUSD Student Suspensions	192	166	162
CUSD Suspension Rate	2.3	2.0	2.0
Santa Clara County Suspension Rate	3.2	3.1	* <i>nya</i>
CA Statewide Suspension Rate	5.1	4.4	* <i>nya</i>
			* <i>not yet available</i>

Expulsion Data Results

	2012-2013	2013-2014	2014-2015
CUSD Student Expulsions	3	5	2
CUSD Expulsion Rate	.04	.06	.03
Santa Clara County Expulsion Rate	.1	.1	* <i>nya</i>
CA Statewide Expulsion Rate	.13	.1	* <i>nya</i>
			* <i>nya</i> - not yet available

Ethnicity Data

	Native Amer.	Asian	Black/ Afr. Amer.	Hispanic	Pac.Is.	Caucasian	Unknown	Multi-Race
% of enrolled students	1%	14%	4%	48%	1%	25%	3%	4%
Total # enrolled	15	1098	285	3664	54	1946	261	319
Total students suspended per ethnic group	0	15	14	86	1	33	2	11
Total sus-pensions per ethnic group	0	21	18	165	3	46	2	21
% Suspensions per ethnic group	0	8%	7%	60%	1%	17%	0.7%	7%
Total violations per ethnic group	0	21	18	203	3	57	2	22
% violations per ethnic group	0	6.4%	5.5%	62%	.9%	17%	0.6%	6.7%

Violations

Red indicates Top 5 Violations Each Year

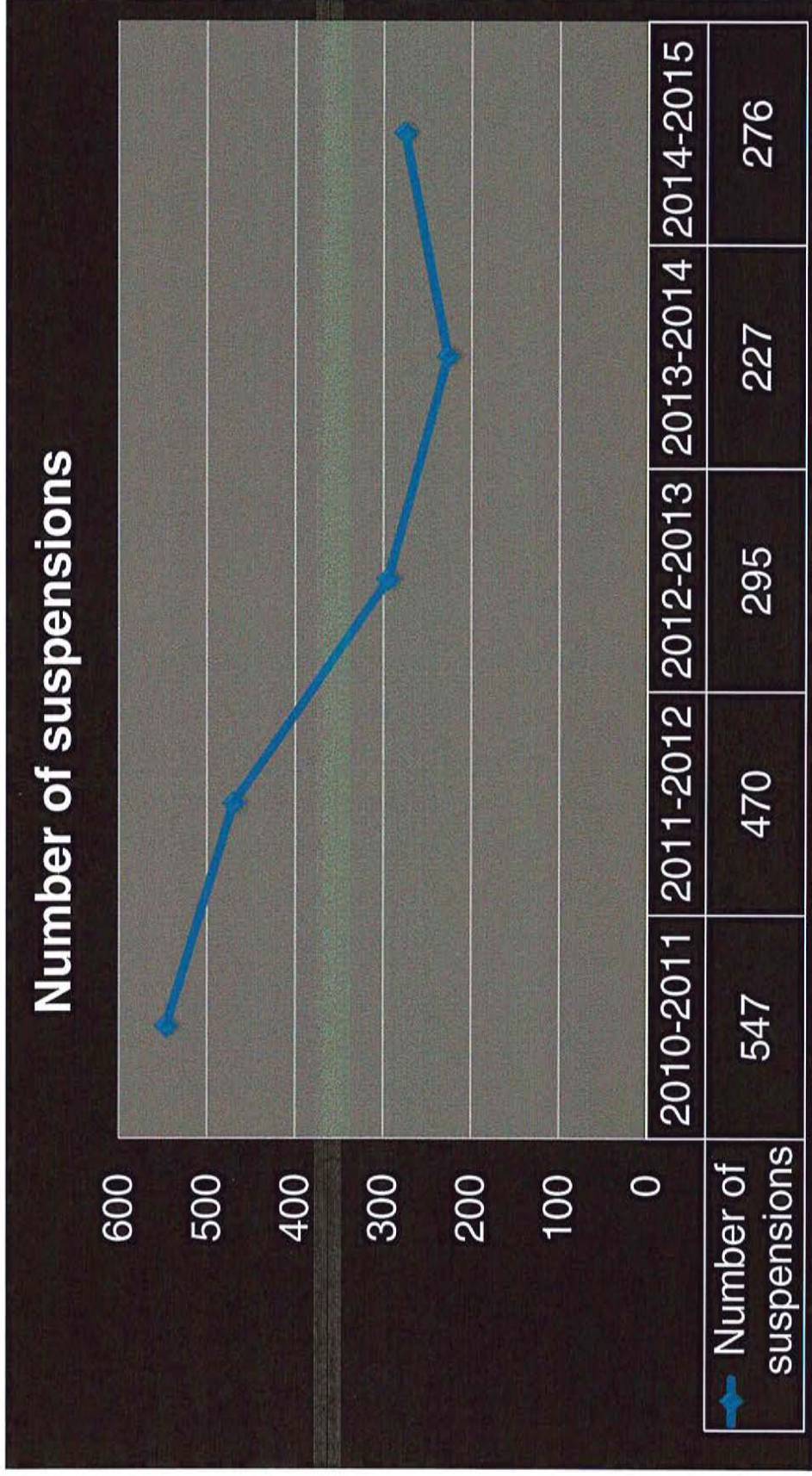
2013-2014

2014-2015

Most Severe Violation	Frequency	Proportion	Most Severe Violation	Frequency	Proportion
Caused, Attempted, Threatened Physical Injury	88	35.5%	Caused, Attempted, Threatened Physical Injury	98	30%
Possession of a controlled substance	19	7.7%	Obscene Acts, Profanity, And Vulgarity	36	11%
Obscene Acts, Profanity, and Vulgarity	17	6.9%	Disruption, Defiance	35	10.7%
Possession Use Sale or Furnishing a Controlled Substance Alcohol Intoxicant	16	6.5%	Possession Use Sale or Furnishing a Controlled Substance Alcohol Intoxicant	22	6.7%
Property Theft	15	6.1%	Caused Physical Injury	21	6.4%
Disruption/Defiance (K)	10	4%	Harassment or Intimidation	19	5.8%
Property Damage	10	4%	Bullying	17	5.2%

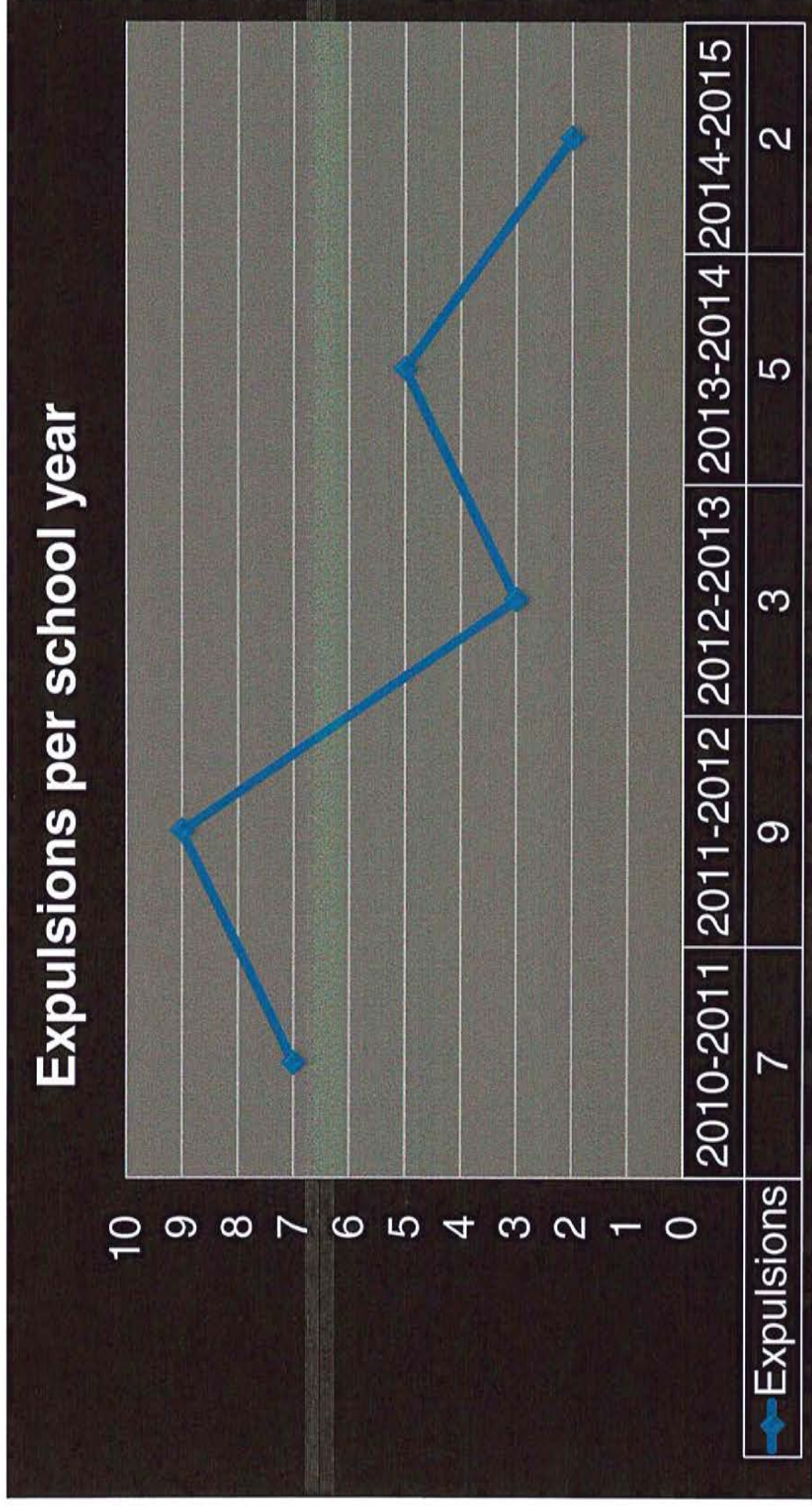
5 year comparison data

Suspensions



5 year comparison data

Expulsions



Ongoing Action to Improve Student Behavior

- Positive Behavior Intervention and Support (PBIS)
 - Universal Prevention
 - Coaching and Training
 - Rapid Response for Tier 2 & 3 Supports/Interventions
 - Teaming; Schoolwide (Tier 1) and Interventions (Tier 2 & 3)
- Intervention Opportunity Program (IOP)
- Parent Project-Referral Process
- Safe Schools-City of San Jose-Referral Process
- Project Cornerstone-All Sites
- Department of Alcohol and Drug Services
 - Too Good For Drugs 7th Grade 10 week classes-All Middle Schools
 - Drugs, Alcohol and Youth Parent Workshop—All Middle Schools
 - Friday Night /Club Live Program -MMS
- Counseling
 - All Middle Schools
 - Eight MFT Interns
- Prevention & Early Intervention (PEI) Mental Health Services
 - Individual & Family Therapy
 - Enhanced Support (small number of students)
 - School Based Prevention – Family and Classroom workshops

Next Steps



- Working with site administrators in calibrating our discipline practices.
- Collaboratively working through our district and site PBIS teams to determine alternatives to suspension.
- Identifying and implementing key strategies to address the disproportionate percentage of Latino suspension rates

CAMPBELL UNION SCHOOL DISTRICT

BOARD AGENDA ITEM: COMMON CORE STATE STANDARDS

BOARD MEETING DATE: AUGUST 20, 2015

FROM: Eric Andrew, Ed.D., Superintendent
Whitney Holton, Assistant Superintendent -
Instructional Services



STAFF COMMENT SHEET


INFORMATION ITEM:

The Assistant Superintendent of Instructional Services will update the Board on Campbell Union School District's implementation of the Common Core State Standards. This is a regularly appearing agenda item.

CAMPBELL UNION SCHOOL DISTRICT

BOARD AGENDA ITEM: AGREEMENT BETWEEN DISTRICT AND FAGEN
FRIEDMAN & FULFROST LLP FOR SPECIAL
EDUCATION AND STUDENT DISCIPLINE LEGAL
SERVICES FOR 2015-2016

BOARD MEETING DATE: AUGUST 20, 2015

FROM: Eric Andrew, Ed.D., Superintendent
 Shelly Viramontez, Ed.D., Associate Superintendent - 
 Human Resources

STAFF COMMENT SHEET

INFORMATION ITEM:

It is recommended that the Governing Board approve the agreement between the District and Fagen Friedman & Fulfrost LLP for Special Education and Student Discipline legal services for 2015-2016.


BACKGROUND:

Fagen Friedman & Fulfrost LLP has provided special education legal services for CUSD since 2012. They consult and serve as legal counsel for special education matters.

CAMPBELL UNION SCHOOL DISTRICT

BOARD AGENDA ITEM: AGREEMENT BETWEEN DISTRICT AND
RHYTHM AND MOVES, INC. FOR THE 2015-2016
SCHOOL YEAR

BOARD MEETING DATE: AUGUST 20, 2015

FROM: Eric Andrew, Ed.D., Superintendent
Shelly Viramontez, Ed.D., Associate Superintendent - 
Human Resources

STAFF COMMENT SHEET

RECOMMENDATION:

It is recommended that the Governing Board approve the Agreement with Rhythm and Moves, Inc. for 2015-2016 school year.

BACKGROUND INFORMATION:

Rhythm and Moves Inc. will provide Physical Education and Music programs which include assessments, equipment, teachers, curriculum, and supervision of the program. Based on current enrollment, we anticipate a need for 233 prep classes per week (49 double and 184 single classes).

FUNDING SOURCE:

General Fund


IMPACT TO GENERAL FUND:

\$821,054

CAMPBELL UNION SCHOOL DISTRICT

BOARD AGENDA ITEM: APPLICATION TO THE COMMISSION ON
TEACHER CREDENTIALING FOR A PROVISIONAL
INTERNSHIP PERMIT

BOARD MEETING DATE: AUGUST 20, 2015

FROM: Eric Andrew, Ed.D., Superintendent
Shelly Viramontez Ed.D., Associate Superintendent - 
Human Resources

STAFF COMMENT SHEET

RECOMMENDATION:

It is recommended that the Governing Board approve the submission of an application to the Commission on Teacher Credentialing for a Provisional Internship Permit for Vilma Valdez.


BACKGROUND:

Due to Ms. Valdez's background, experience and the connection she has developed with many of the students and families at the school, the District is interested in hiring and placing Vilma Valdez, teacher candidate, in a seventh grade core assignment at Campbell Middle School. Ms. Valdez is unable to fulfill subject matter requirements in time to enter an intern program for the Fall 2015 term with CalState TEACH at CSU Monterey Bay. Therefore, she will need to be placed on a Provisional Internship Permit until she is able to meet programmatic requirements.

CAMPBELL UNION SCHOOL DISTRICT

BOARD AGENDA ITEM: AUTHORIZATION TO PURCHASE COMMON CORE
MATH WORKBOOKS THROUGH FEDEX OFFICE
FOR DISTRICT WIDE COMMON CORE MATH
IMPLEMENTATION

BOARD MEETING DATE: AUGUST 20, 2015

FROM: Eric Andrew, Ed.D., Superintendent
Whitney Holton, Assistant Superintendent,
Instructional Services 

STAFF COMMENT SHEET

RECOMMENDATION:

It is recommended that the Governing Board authorize the open purchase order in the amount of \$150,000.00 to purchase the Eureka Math workbooks for the 2015-2016 school year.


BACKGROUND:

In accordance with Public Code section 20118.3, the Board can authorize the purchase of supplementary textbooks needed for the operation of the schools without advertising for bids. We will be continuing use of the Eureka Math Curriculum for the 2015-2016 school year. We are using a new vendor this year: FedEx to keep costs down and to accommodate customization of the math workbooks to better meet the needs of the teachers and students. Using a local printer saves us money as they don't charge us for shipping and they can provide a faster turn around time for materials. They have also worked with us to make the workbooks different for each grade level based on input from teachers.

CAMPBELL UNION SCHOOL DISTRICT

BOARD AGENDA ITEM: AUTHORIZATION TO PURCHASE IREADY SITE
LICENSES

BOARD MEETING DATE: AUGUST 20, 2015

FROM: Eric Andrew, Ed.D., Superintendent
Whitney Holton, Assistant Superintendent
Instructional Services 

STAFF COMMENT SHEET

RECOMMENDATION:

It is recommended that the Governing Board authorize the purchase of the iReady site licenses through Curriculum and Associates for the amount of \$187,000.00.

BACKGROUND:

iReady is an adaptive diagnostic assessment and online instruction tool that we used during the 2014-15 school year to provide ongoing diagnostic information about student achievement in grades 1st – 8th in both English Language Arts (ELA) and Math. Students were also able to complete tailored instructional lessons, based on their diagnostic results, which furthered their learning of Common Core standards. We will continue using the iReady diagnostic assessments for the 2015-2016 school year. iReady exams have also been approved by the State Department of Education for determining the end of the year learning achievement of second grade students.

At least 3 times during the year, students in grades 1st – 8th will be assessed in their proficiency of the Common Core standards: a window for baseline information has been established for administration of the exam within the first two weeks of school. iReady exams will be given prior to the fall and winter reporting periods, grades 2nd – 8th for both ELA and Math, and in grade 1 for Math.

Since iReady is an adaptive diagnostic it will accurately pinpoint the needs of individual and groups of students. It then provides blended instruction to the student in the form of customized online learning and recommendations for direct teacher instruction. iReady trainers will meet with our Instructional Leadership Teams to ensure understanding of the tool, the resulting test data, and the alignment of individualized instructional lessons for each child.



Placing an Order

Please attach quote to all signed purchase orders.

- 1) **Email:** CAinfo@curriculumassociates.com
- 2) **Fax:** 1-800-366-1158
- 3) **Mail:**
ATTN: CUSTOMER SERVICE DEPT.
Curriculum Associates, LLC
P.O. Box 2001
North Billerica, MA 01862-0901

Please visit <http://www.curriculumassociates.com/> for detailed order instructions or contact CA's Customer Service department (1-800-225-0248) and reference quote number for questions.

Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows.

Order amount	Percentage of Order
\$999.99 and less	12% with \$10.99 minimum freight charge
\$1,000 to \$4,999.99	10%
\$5,000 to \$99,999.99	8%
\$100,000 and more	6%

Please contact local CA Sales Representative, customer service (1-800-225-0248), or <http://www.curriculumassociates.com/> for expedited shipping rates.

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

Payment Terms

Payment terms are as follows.

- With credit approval: Net 30 days
- Without credit approval: Payment in full at time of order
- Accounts must be current before subsequent shipments are made

Return Policy

Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased materials with pre-approval from CA's Customer Service. Before returning material, call CA's Customer Service department (1-800-225-0248) for return authorization. When returning material, please include your return authorization number and the return form found on the back of your packing slip. We do not accept returns on individually sold Teacher Toolbox access packs, unused i-Ready® licenses, and materials that have been used and/or are not in "saleable condition." i-Ready® and BRIGANCE® Online Management Systems may be returned for a pro-rated refund for the remaining time left on the contract. Individual components of Ready® Achievement Packs and BRIGANCE® Kits cannot be returned for a refund.

For more information about the return policy, please visit <http://www.curriculumassociates.com/>.

P.O. Box 2001, North Billerica, MA 01862-0901 • TEL: 800.225.0248 • FAX: 800.366.1158 • www.CurriculumAssociates.com

CAMPBELL UNION SCHOOL DISTRICT

BOARD AGENDA ITEM: INSTRUCTIONAL MATERIALS-WILLIAMS
UNIFORM COMPLAINT QUARTERLY REPORT

BOARD MEETING DATE: AUGUST 20, 2015

FROM: Eric Andrew, Ed.D., Superintendent
Whitney Holton, Assistant Superintendent-
Instructional Services



STAFF COMMENT SHEET

RECOMMENDATION:

It is recommended that the Governing Board approve the Quarterly Report on Williams Uniform Complaints during the April 1 through June 30, 2015 quarter.

BACKGROUND:

As stated in Education Code 35186:

(a) A school District shall use the uniform complaint process it has adopted as required by Chapter 5.1 (commencing with Section 4600) of Title 5 of the California Code of Regulations, with modifications, as necessary, to help identify and resolve any deficiencies related to instructional materials, emergency or urgent facilities conditions that pose a threat to the health and safety of pupils or staff, and teacher vacancy or misassignment.

CUSD reports that there were no complaints filed with any school in the district during the April 1 through June 30, 2015 quarter.

Quarterly Report on Williams Uniform Complaints

[As required by Education Code § 35186]

District: Campbell Union School District

Date Submitted to SCCOE: August 21, 2015 Date Reported to District Governing Board at a public meeting: August 20, 2015

Reporting on the Quarter (check one)

- January 1 through March 31
- April 1 through June 30
- July 1 through September 30
- October 1 through December 31

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total Number of Complaints Received	Total Number of Complaints Resolved	Number Unresolved
Textbooks and Instructional Materials			
Teacher Vacancy or Misassignment			
Facilities Conditions			
TOTALS			

Whitney Holton

Submitted by _____

Title Assistant Superintendent

Signature _____


District Superintendent Dr. Eric Andrew

Signature _____

CAMPBELL UNION SCHOOL DISTRICT

BOARD AGENDA ITEM: OVERNIGHT FIELD TRIP REQUEST:
 SHERMAN OAKS ELEMENTARY SCHOOL
 5th GRADE STUDENTS TO
 CAMP CAMPBELL, YMCA OF THE REDWOODS,
 BOULDER CREEK

BOARD MEETING DATE: AUGUST 20, 2015

FROM: Eric Andrew, Ed.D., Superintendent
 Whitney Holton, Assistant Superintendent - 
 Instructional Services

STAFF COMMENT SHEETRECOMMENDATION:

It is recommended that the Governing Board approve the request for approximately fifty-six students from Sherman Oaks Elementary School to participate in an overnight field trip to YMCA of the Redwoods, Camp Campbell Outdoor Science Program, in Boulder Creek from November 17-20, 2015.

BACKGROUND INFORMATION:

This trip will support our intermediate grade studies of ecosystems native to California, addressing California State science and science standards. Trip activities include the study of a redwood/mixed evergreen natural community, environmental life cycles (photosynthesis, succession, erosion, and natural selection), our solar system (via night hike), interdependence of organisms, and human impact on natural resources. The YMCA provides trained staff to serve as cabin leaders and ecosystem teachers.

FUNDING SOURCE:

The fifth grade students and their parents have been earning money for this trip through various fundraisers and donations.

TRANSPORTATION:

District bus

CHAPERONE TO STUDENT RATIO:

1:6

IMPACT TO GENERAL FUND:

None



YMCA Camp Campbell Outdoor Science School
 16275 Highway 9
 Boulder Creek, CA 95006
 P: 831-338-2128 / F: 831-338-9486
www.ymcacampcampbell.org

Group Use Agreement
 Please Read Carefully and Completely

Member Number: **62821**
 Contract Sent: **3/6/2015**

To assure requested dates and facilities, this agreement must be signed and returned with proof of insurance and **\$500** deposit no later than **5/1/2015**.

GROUP INFORMATION:

Name of School: **Sherman Oaks Community Charter**
 Address: **1800 #C Fruitdale Ave., San Jose, CA 95128**
 Contact Person: **Anica Moss**
 School Phone: **408-795-1140**

District: **Campbell U.S.D.**
 Principal: **Will Flores**
 Email: **Amoss@campbellusd.org**
 School Fax: **408-341-7180**

This agreement covers **ONLY** the facilities and services stated below. Any changes will require the written consent of both parties.

First Date of Use: **11/17/2015**
 First Meal: **Tues. Lunch**
 Arrival Time: **10:00 a.m.**

Last Date of Use: **11/20/2015**
 Last Meal: **Brunch Fri.**
 Departure Time: **12:30 p.m.**

ATTENDANCE: Minimum Guarantee: **48** Maximum Number: **56**

FEES: Per Student: **\$260** Per Teacher: **\$190**
 Minimum Charge for use described above: **\$12480**

Camp fees include, unless otherwise specified, all meals, lodging, and school program fees.

FINANCIAL RESPONSIBILITY: A non-refundable deposit of **\$500** with the signed copy of this agreement by the above specified date is necessary to hold the requested dates of use and facilities. The deposit will be deducted from the final invoice. Part-time participants shall be charged accordingly to the stated rates. Partial credit will be given for meals/days missed due to student injury or illness. The final bill must be paid in full within 30 days of visit. A service charge of 1.5% per month on the unpaid balance will be added to past due balances. Applicant agrees to pay for any damage to YMCA property by any member of the group, excepting ordinary wear and tear.

GUARANTEED MINIMUM / MAXIMUM: **Campbell U.S.D.** is responsible for paying the per camper day fee for each of the minimum guarantee numbers listed in this agreement. Please check for accuracy. Minimums apply to full-time participants. Part-time participants and guests are not included in this total. You may not exceed your maximum without written permission from the YMCA Camp Campbell management.

INDEMNITY / INSURANCE: **Campbell U.S.D.** shall defend, indemnify and hold harmless the YMCA of Silicon Valley (YMCA), including its officers, directors, employees and agents, from and against any and all liability, losses, damages and expenses, including reasonable attorney's fees and costs, incurred by the YMCA which arise out of or relate to the wrongful, willful, or negligent act or omission of, its officers, directors, employees or agents, in the performance of this agreement.

The YMCA of Silicon Valley (YMCA) shall defend, indemnify and hold harmless **Campbell U.S.D.**, including its officers, directors, employees and agents, from and against any and all liability, losses, damages and expense, including reasonable attorney's fees and costs, incurred by **Campbell U.S.D.**, which arise out of or relate to the wrongful, willful, or negligent act or omission of the YMCA, its officers, directors, employees or agents, in the performance of this Agreement.

Campbell U.S.D. will provide documentation prior to use of the facilities naming the YMCA as "Additional Insured," at a minimum, one million dollar combined single limit liability for bodily injury, property damage and personal injury and all risk liability related to the program. The YMCA does not provide Accident/Illness insurance for participants. Each group is responsible for providing its own coverage.

I have read BOTH sides of this agreement and understand it to be the official agreement between the YMCA of Silicon Valley and Campbell U.S.D..

SUPERINTENDENT: _____
 Signature Date

Cancellation Policy: The school understands that cancellation or reduction of this contract is possible **ONLY** if the YMCA is able to arrange a replacement group generating comparable income. If a replacement group is arranged, then all but the non-refundable deposit will be refunded. If no arrangement is possible, the group understands it is obligated to meet the full minimum financial requirement of this contract.

Cooperation: We request...

1. All paperwork (buddy lists, health forms, liability waiver forms) must be submitted two weeks prior to your scheduled visit.
2. No smoking in any buildings. Smoking is permitted only in designated areas.
3. No alcoholic beverages may be brought on the grounds or used during your stay unless previously noted in writing by YMCA Management.
4. No drugs or drug paraphernalia may be brought on the grounds unless prescribed by a licensed physician.
5. With the exception of Guide Dogs, no pets may be brought to camp.
6. No hot plates, coffee pots, or other small kitchen appliances may be used in cabins due to fire hazard.
7. Do not remove any of the furniture from the rooms in which you find it without the consent of Camp Management.
8. All federal, state, and county laws will be enforced. The camp is not responsible in case of deviation from the laws by clients.
9. Observe camp boundaries and the right of privacy of our neighbors. Quiet time in camp is from 10:00 p.m. until 8:00 a.m.
10. Vehicles must be parked in designated parking areas. Do not drive into the cabin areas. The speed limit in camp is 5 mph. Do not block fire lanes.
11. Passengers may not be transported in any vehicle not intended to carry passengers. All passengers must wear seatbelts.
12. All groups must have at least one vehicle on site throughout the week in case of emergency. It is the responsibility of the school to transport sick or injured students if parent pick-up is not possible.
13. No firearms, ammunition, explosives, poisons, hand or power tools may be brought to camp.

Housing and Meeting Areas: Assignments of housing, meeting, and dining facilities will be specified by Camp Management prior to your arrival. Unless otherwise agreed, Camp Management will hold the number of the bed spaces and sections of camp for the number guaranteed. The school agrees to comply with the maximum capacities of each assigned housing unit. Multiple schools will be booked during the week and students will be mixed in cabins.

Statement of Accessibility: All individuals are welcome to attend YMCA of the Redwoods programs and use our facilities regardless of race, religion, gender, national origin, ability to pay or disability. If you feel you will need assistance or further information, please call our front office at 831-338-2128.

Caring

Honesty

Respect

Responsibility

CAMPBELL UNION SCHOOL DISTRICT

BOARD AGENDA ITEM: DONATIONS

BOARD MEETING DATE: AUGUST 20, 2015

FROM: Eric Andrew, Ed.D., Superintendent

STAFF COMMENT SHEET

RECOMMENDATION

It is recommended that the Governing Board accept the following donations:

- \$6,038.60 donated by Village School PTA to purchase Chromebook computers for third grade at Village School;
- \$12,643.62 donated by Village School PTA to benefit the Art, Music and Poetry program at Village School;
- \$3,889.00 donated by Friends of Campbell Union School to Campbell Union School District;
- 17 Chromebook laptops, 15 headphone sets, 18 wireless mice and 19 Bluetooth USB adaptors (approximate value of \$3,000) donated by SRI Education to Campbell Union Pre-School Program.

BACKGROUND INFORMATION

Donations in excess of \$300.00 are accepted by the Board at a public meeting. Letters of acknowledgment and appreciation are sent to all donors, regardless of the monetary value of the donation.

CAMPBELL UNION SCHOOL DISTRICT
155 N. Third Street
Campbell, CA

GOVERNING BOARD MINUTES – REGULAR MEETING
July 15, 2015

Administration Building
155 North Third Street
Campbell, CA

**MEETING
LOCATION**

Danielle M.S. Cohen, Thomas M. Gemetti, Michael L. Snyder,
Juliet Tiffany-Morales

**MEMBERS
PRESENT**

Eric Andrew, Ed.D., Superintendent
Peg Tushak, Assistant to the Superintendent

**STAFF
PRESENT**

Governing Board President Cohen called the meeting to order at
5:03 P.M.

**ITEM 1 –
CALL TO ORDER**

There were no requests to address the Board on closed session matters.

Board Member Thomas Gemetti joined the meeting at 5:04 p.m.

**ARRIVAL OF BOARD
MEMBER**

The Governing Board convened in closed session to discuss the following
items:

**ITEM 2 –
CLOSED SESSION**

- 2.1 Confer with Labor Negotiator re: C.E.T.A. & C.S.E.A. CH 868 &
Unrepresented Employees Negotiations (Govt. Code §3549.1 &
54957.6)
- 2.2 Conference with Legal Counsel - Existing Litigation (Govt. Code
§54956.9(d)(1)) – Legal Counsel will be available by phone. –
(Summerhill)
- 2.3 Public Employee Performance Evaluation: Superintendent

Closed Session: 5:04 P.M. – 5:34 P.M.

The Board reconvened in regular session at 5:34 P.M., followed by the
flag salute.

**ITEMS 3/4 -
REGULAR SESSION/
FLAG SALUTE**

Motion by Tiffany-Morales, second by Snyder, and carried unanimously to
adopt the agenda, as submitted.

**ITEM 5 –
ADOPT AGENDA**

No action was taken in closed session.

**ITEM 6 –
REPORT OF CLOSED
SESSION ACTION**

Superintendent Andrew shared the following written communications:

- Santa Clara County Office of Education announcement of Santa Clara County's 2015 Teachers of the Year recognition of Stacey McGuffin of Rolling Hills Middle School.
- The Campaign for Business and Education Excellence notified Campbell Union School District Schools regarding 2014 Honor Rolls Schools.
- East Side Alliance and the West Side Silicon Valley Collaborative have been awarded grants from the Bill and Melinda Gates Foundation.
- Notification was received that funding will continue for the Montalvo Arts Program for the 2015-2016 school year.

**ITEM 7.1 –
WRITTEN
COMMUNICATIONS**

The Board reported on summer programs they had attended on behalf of the District.

**ITEM 7.2 –
ORAL
COMMUNICATIONS**

Item 8.8 was removed from consent agenda to be acted upon at a later date.

**ITEM 8 –
CONSENT AGENDA**

Motion by Snyder, Second by Tiffany-Morales, and carried unanimously to approve consent agenda items as follows:

Approve the minutes of the regular meeting of June 25, 2015.

**ITEM 8.1 –
MINUTES OF
REGULAR MEETING,
JUNE 25, 2015**

Approve the Personnel Report as submitted.

**ITEM 8.2 –
PERSONNEL
REPORT**

Ratify the collective agreement between CSEA, Chapter 868 and the District, effective July 1, 2015;

**ITEM 8.3 –
RATIFICATION OF
TENTATIVE
AGREEMENT
BETWEEN THE
CALIFORNIA
SCHOOL
EMPLOYEES
ASSOCIATION,
CHAPTER 868 AND
CAMPBELL UNION
SCHOOL DISTRICT**

Authorize the Superintendent to sign the Agreement on behalf of the District.

Approve the proposed compensation increase for Certificated Management, Classified Management, Confidential, Measure G – Construction, Special Services and CampbellCare employees.

**ITEM 8.4 –
COMPENSATION
INCREASE FOR
CERTIFICATED AND
CLASSIFIED
MANAGEMENT,
CONFIDENTIAL,
CONSTRUCTION,
SPECIAL SERVICES
AND
CAMPBELLCARE
EMPLOYEES**

Approve the California State Preschool Program contract between the State of California and CUSD, and adopt Resolution 2015-16-01, naming Eric Andrew and James Crawford as authorized to sign contract documents pertaining to the California State Preschool Program (CSPP-5513) for the 2015-2016 school year. (Attachment #1)

**ITEM 8.5 –
CONTRACT AND
RESOLUTION 2015-
16-01, CALIFORNIA
STATE PRESCHOOL
PROGRAM
CONTRACT AND
AUTHORIZED
AGREEMENT
SIGNATORY AND
FISCAL AGENT**

Approve the General Childcare and Development Program contract between the State of California and CUSD, and adopt Resolution 2015-16-02, naming Eric Andrew and James Crawford as authorized to sign contract documents pertaining to the General Childcare and Development Program (CCTR-5267) for the 2015-2016 school year. (Attachment #2)

**ITEM 8.6 –
CONTRACT AND
RESOLUTION 2015-
16-02, GENERAL
CHILDCARE AND
DEVELOPMENT
PROGRAM
CONTRACT AND
AUTHORIZED
AGREEMENT
SIGNATORY AND
FISCAL AGENT**

Approve the Prekindergarten and Family Literacy Program contract between the State of California and CUSD, and adopt Resolution 2015-16-03, naming Eric Andrew and James Crawford as authorized to sign contract documents pertaining to the California State Preschool Program (CPKS-5093) for the 2015-2016 school year. (Attachment #3)

**ITEM 8.7 –
CONTRACT AND
RESOLUTION 2015-
16-03,
PREKINDERGARTEN
AND FAMILY
LITERACY PROGRAM
CONTRACT AND
AUTHORIZED
AGREEMENT
SIGNATORY AND
FISCAL AGENT**

Item 8.8 was pulled from the agenda to be brought back at a later date.

**ITEM 8.8 –
AGREEMENT
BETWEEN CAMPBELL
UNION SCHOOL
DISTRICT AND FAGEN
FRIEDMAN &
FULFROST FOR
SPECIAL EDUCATION
LEGAL SERVICES
FOR 2015-16**

The following regular agenda action items were presented to the Board:

**ITEM 9 –
ACTION ITEMS –
REGULAR AGENDA**

Motion by Gemetti, Second by Snyder and carried unanimously to adopt the Declaration of Need for Fully Qualified Educators for the 2015-2016 School Year, effective August 13, 2015 through June 30, 2016.

**ITEM 9.1 –
DECLARATION OF
NEED FOR FULLY
QUALIFIED
EDUCATORS FOR
THE 2015-2016
SCHOOL YEAR**

Upcoming calendar dates were reviewed.

**ITEM 10 –
UPCOMING
CALENDAR DATES**

Upcoming Calendar Dates:

- August 20, 2015 7:00 P.M. Regular Session
- September 17, 2015 7:00 P.M. Regular Session
- September 29, 2015 8:30 A.M. Special Session
- October 1, 2015 7:00 P.M. Regular Session
- October 29, 2015 7:00 P.M. Regular Session

Future agenda items were noted:

- International Baccalaureate (IB) Program
- Parent Education/Common Core
- School Safety Update
- Facility Funding and Project Update
- Bilingual/Biliterate Pathway
- Intervention and Opportunities Program (IOP) Update
- Beginning Teacher Support and Assessment (BTSA) Update
- Special Education Local Plan Area (SELPA) Update
- Water Usage Update

**ITEM 11 –
FUTURE AGENDA
ITEMS:
FOLLOW-UP
FROM PREVIOUS
MEETINGS**

No closed session was held under Item 12.

**ITEM 12 –
CLOSED SESSION**

The meeting was adjourned at 6:01 P.M.

**ITEM 13 –
ADJOURNMENT**

Submitted by:

Eric Andrew, Ed.D., Superintendent

Michael L. Snyder, Clerk

Attachments:

- 1) Resolution 2015-16-01, California State Preschool Program Contract and Authorized Agreement Signatory And Fiscal Agent;
- 2) Resolution 2015-16-02, General Child Care And Development Program Contract And Authorized Agreement Signatory And Fiscal Agent;
- 3) Resolution 2015-16-03, Prekindergarten And Family Literacy Program Contract And Authorized Agreement Signatory And Fiscal Agent;

CAMPBELL UNION SCHOOL DISTRICT
155 N. Third Street
Campbell, CA

GOVERNING BOARD MINUTES – SPECIAL SESSION
July, 15, 2015

Administration Building
155 North Third Street
Campbell, CA

**MEETING
LOCATION**

Danielle M.S. Cohen, Thomas M. Gemetti, Michael L. Snyder,
Juliet Tiffany-Morales

**MEMBERS
PRESENT**

Eric Andrew, Ed.D., Superintendent
Peg Tushak, Assistant to the Superintendent

**STAFF
PRESENT**

Governing Board President Cohen called the meeting to order at 6:01 P.M.

**ITEM 1
CALL TO ORDER**

Motion by Tiffany-Morales second by Snyder, and carried unanimously to adopt agenda, as submitted.

**ITEM 2 –
ADOPT AGENDA**

There were no written communications.

**ITEM 3.1 –
WRITTEN
COMMUNICATIONS**

Andrew Levitt spoke in support of candidate Richard Nguyen.

**ITEM 3.2 – ORAL
COMMUNICATIONS**

Upon Board review of the interview schedule and process, President Cohen commenced the interview of candidates for the vacancy created by the resignation of Board Member Julie Constant, effective end of business day on June 14, 2015. Four candidates were scheduled to be interviewed.

**ITEM 4 –
GOVERNING
BOARD
CANDIDATE
INTERVIEWS AND
PROVISIONAL
APPOINTMENT**

6:30	Philip Reynolds, Jr.
7:00	Louisa Mendoza
7:30	Richard Nguyen
8:00	Gary Huff
8:30	Board discussion and decision to appoint Richard H. Nguyen.

Motion by Tiffany-Morales, second by Gemetti and carried unanimously to appoint and deliver the Oath of Office to Richard H. Nguyen

Superintendent Andrew administered the Oath of Office to Richard H. Nguyen.

Upcoming Calendar Dates:

- | | | |
|----------------------|-----------|-----------------|
| • August 20, 2015 | 7:00 P.M. | Regular Session |
| • September 17, 2015 | 7:00 P.M. | Regular Session |
| • September 29, 2015 | 8:30 A.M. | Special Session |
| • October 1, 2015 | 7:00 P.M. | Regular Session |
| • October 29, 2015 | 7:00 P.M. | Regular Session |

The meeting was adjourned at 8:47 P.M.

Submitted by:

Eric Andrew, Ed.D., Superintendent

Michael L. Snyder, Clerk

**ITEM 5 –
PROVISIONAL
APPOINTMENT AND
OATH OF OFFICE**

**ITEM 6 –
UPCOMING
CALENDAR DATES**

**ITEM 7 -
ADJOURNMENT**

CAMPBELL UNION SCHOOL DISTRICT

BOARD AGENDA ITEM: PERSONNEL REPORT

BOARD MEETING DATE: AUGUST 20, 2015

FROM: Eric Andrew, Ed.D., Superintendent
Shelly Viramontez, Ed.D., Associate Superintendent -
Human Resources

STAFF COMMENT SHEET

RECOMMENDATION:

It is recommended that the Governing Board approve the Personnel Report as submitted.

CAMPBELL UNION SCHOOL DISTRICT

BOARD AGENDA ITEM: EXTENSION OF CONTRACT AGREEMENTS:
SUPERINTENDENT,
DEPUTY SUPERINTENDENT –
ADMINISTRATIVE SERVICES,
ASSOCIATE SUPERINTENDENT –
HUMAN RESOURCES,
PROGRAM SPECIALIST SENIOR TRAINER –
RESPONSE TO INSTRUCTION & INTERVENTION

BOARD MEETING DATE: AUGUST 20, 2015

FROM: Eric Andrew, Ed.D., Superintendent

STAFF COMMENT SHEET

RECOMMENDATION:

It is recommended that the Governing Board extend the contract agreements of the Superintendent, Deputy Superintendent – Administrative Services, Associate Superintendent – Human Resources, and Program Specialist Senior Trainer – Response to Instruction & Intervention for one additional year, until June 2018.

CAMPBELL UNION SCHOOL DISTRICT

BOARD AGENDA ITEM: CONTRACT AGREEMENT:
ASSISTANT SUPERINTENDENT,
INSTRUCTIONAL SERVICES

BOARD MEETING DATE: AUGUST 20, 2015

FROM: Eric Andrew, Ed.D., Superintendent

STAFF COMMENT SHEET

RECOMMENDATION:

It is recommended that the Governing Board approve the contract agreement of the Assistant Superintendent, Instructional Services, commencing on August 3, 2015 and ending on June 30, 2018.

CAMPBELL UNION SCHOOL DISTRICT

BOARD AGENDA ITEM: EXPENDITURE AND PURCHASE ORDER
REPORTS – JUNE 2015

BOARD MEETING DATE: AUGUST 20, 2015

FROM: Eric Andrew, Ed.D., Superintendent
James Crawford, Deputy Superintendent
Administrative Services



STAFF COMMENT SHEET

RECOMMENDATION:

It is recommended that the Governing Board ratify the General Fund and Building Funds Expenditure Reports and the Purchase Order contracts that were issued during the periods listed:

- 1) Payroll Report for June 2015
- 2) Warrant Report for June 2015
- 3) Purchase Order Report for June 2015

CAMPBELL UNION SCHOOL DISTRICT

Business Department
August 20, 2015

Statement of County Warrants
Issued for District Personnel

June 2015-\$5,095,882.76

06/01/2015 - 06/30/2015

Report title: JUNE 2015 PO BOARD REPORT

Date printed range: 06/01/2015 - 06/30/2015

Sort by: Vendor name

PO type: <All PO types selected>

JUNE 2015 PO BOARD REPORT 06/01/2015 - 06/30/2015

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RT670001	06/30/2015	ACUFF-SIFUENTEZ, SANDY 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREES BENEFITS	2,231.64
RT670002	06/30/2015	ALBRIGHT, DEBORAH 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREES BENEFITS	2,976.36
RT670003	06/30/2015	ANDERSON, BARBARA 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREE BENEFITS	3,268.44
RT670004	06/30/2015	ATKINSON, NANCY 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREE BENEFITS	3,426.36
RT670005	06/30/2015	BAHLMAN, RON 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREE BENEFITS	1,750.76
RT670006	06/30/2015	BAREKET, RUTH 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREE BENEFITS	7,604.88
RT670007	06/30/2015	BAUMGARDNER, LORRIE 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREE BENEFITS	2,231.64
RT670008	06/30/2015	BRESHEARS, MARY 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREE BENEFITS	5,675.64
RT670009	06/30/2015	CHAN, SAMROEUNG 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREE BENEFITS	366.24
RT670010	06/30/2015	CHESTERMAN, CHRISTAL 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREE BENEFITS	1,181.88
RE660003	06/08/2015	CITYSPAN TECHNOLOGIES 060-6010-0-5830-00-1110-1000-060100-083-0000	CONTRACTED SERVICES	4,625.00
RT670011	06/30/2015	COZENS, SANDRA 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREE BENEFIT	1,700.04
RT670012	06/30/2015	CURRIER, RAYNA 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREE BENEFITS	1,606.20
RT670013	06/30/2015	DELGADO, KAREN 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREE BENEFITS	4,032.00
RT670014	06/30/2015	FULLER, MARILYN 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREE BENEFITS	3,542.46
RT670015	06/30/2015	GIBBS, KATHLEEN 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREE BENEFITS	2,740.92

JUNE 2015 PO BOARD REPORT 06/01/2015 - 06/30/2015

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y	Objt SO Goal Func CstCtr Ste Mngr	
BL620001	06/08/2015	ILLUMINATE EDUCATION	CONTRACTED SERVICES	13,000.00
		010-0000-0-5830-00-1110-1000-092150-080-0000	13,000.00	
RT670016	06/30/2015	INDOVINA, MARY	RETIREE BENEFITS	997.80
		010-0000-0-9942-00-0000-000000-000-0000	997.80	
RE660002	06/08/2015	INSTITUTE FOR MULTI SENSORY ED	CONFERENCE/WORKSHOP	8,775.00
		080-6500-0-5220-00-5001-2100-065000-065-0000	8,775.00	
RT670017	06/30/2015	JOE, BETTE	RETIREE BENEFITS	3,426.36
		010-0000-0-9942-00-0000-000000-000-0000	3,426.36	
RT670018	06/30/2015	JOHNSON, DEBORAH	RETIREE BENEFITS	1,332.60
		010-0000-0-9942-00-0000-000000-000-0000	1,332.60	
RT670019	06/30/2015	KNAPP, JULIANNE	RETIREE BENEFITS	61.35
		010-0000-0-9942-00-0000-000000-000-0000	61.35	
RT670020	06/30/2015	LAWRYK, RENEE	RETIREE BENEFITS	3,249.96
		010-0000-0-9942-00-0000-000000-000-0000	3,249.96	
RT670021	06/30/2015	LEWIS, ELIZABETH A	RETIREE BENEFITS	1,332.60
		010-0000-0-9942-00-0000-000000-000-0000	1,332.60	
RT670022	06/30/2015	LYNN, BARBARA	RETIREE BENEFITS	590.41
		010-0000-0-9942-00-0000-000000-000-0000	590.41	
RT670023	06/30/2015	MACHADO, JUDY	RETIREE BENEFITS	283.34
		010-0000-0-9942-00-0000-000000-000-0000	283.34	
RT670024	06/30/2015	MAGALLANES, FRANCESCA	RETIREE BENEFITS	1,332.60
		010-0000-0-9942-00-0000-000000-000-0000	1,332.60	
RT670025	06/30/2015	MANSON, JIM	RETIREE BENEFITS	5,675.64
		010-0000-0-9942-00-0000-000000-000-0000	5,675.64	
RT670026	06/30/2015	MARRUFO, JUANA	RETIREE BENEFITS	4,032.00
		010-0000-0-9942-00-0000-000000-000-0000	4,032.00	
RT670027	06/30/2015	MARRUFO, RAUL	RETIREE BENEFITS	4,032.00
		010-0000-0-9942-00-0000-000000-000-0000	4,032.00	
RT670028	06/30/2015	MCGINNIS, SHANNON	RETIREE BENEFITS	1,332.60
		010-0000-0-9942-00-0000-000000-000-0000	1,332.60	
RE660004	06/25/2015	MIRACLE RECREATION EQUIP CO	CONSTRUCTION	39,928.06
		210-0000-0-6271-00-0000-8500-031000-026-0000	39,928.06	

JUNE 2015 PO BOARD REPORT 06/01/2015 - 06/30/2015

PO Num	Order Date	Vendor Name	Order Description	Encumbered
RT670029	06/30/2015	MOORE, JOHN	RETIREE BENEFITS	9,168.60
		010-0000-0-9942-00-0000-0000-0000000-000-0000		
RT670030	06/30/2015	RAMIREZ, ROBERT	RETIREE BENEFITS	3,436.68
		010-0000-0-9942-00-0000-0000-0000000-000-0000		
RT670031	06/30/2015	REED, JUDY	RETIREE BENEFITS	1,426.44
		010-0000-0-9942-00-0000-0000-0000000-000-0000		
RT670032	06/30/2015	SEACRIST, HEATHER	RETIREE BENEFITS	283.34
		010-0000-0-9942-00-0000-0000-0000000-000-0000		
RT670033	06/30/2015	SHORT, PHIL	RETIREE BENEFITS	4,699.68
		010-0000-0-9942-00-0000-0000-0000000-000-0000		
RT670034	06/30/2015	SIEK, PATRICIA	RETIREE BENEFITS	2,231.64
		010-0000-0-9942-00-0000-0000-0000000-000-0000		
RES660737	06/04/2015	STRAWN CONSTRUCTION INC	CONTRACTED SERVICES	1,091,000.00
		210-0000-0-6271-00-0000-8500-031000-026-0000		
RT670035	06/30/2015	SUND, KATHERINE	RETIREE BENEFITS	3,249.96
		010-0000-0-9942-00-0000-0000-0000000-000-0000		
RT670036	06/30/2015	THORINGTON, ELIZABETH	RETIREE BENEFITS	1,700.04
		010-0000-0-9942-00-0000-0000-0000000-000-0000		
RT670037	06/30/2015	TONRY, DONNA	RETIREE BENEFITS	7,604.88
		010-0000-0-9942-00-0000-0000-0000000-000-0000		
RT670038	06/30/2015	VANDERMOLEN, JOHANNA	RETIREE BENEFITS	5,675.64
		010-0000-0-9942-00-0000-0000-0000000-000-0000		
RT670039	06/30/2015	VANVALKENBURGH, LISA	RETIREE BENEFITS	308.84
		010-0000-0-9942-00-0000-0000-0000000-000-0000		
RES660741	06/04/2015	ZAMAR MEDIA SOLUTIONS	TECH EQUIPMENT	26,229.44
		010-0000-0-4410-00-0000-2420-002430-085-0000		
		214-0000-0-6271-00-0000-8500-031000-070-0000		

Total of Purchase Orders Issued 1,295,357.96

Report title: JUNE 2015 AP WARRANT REPORT

With account detail: N

Date issued range: 06/01/2015 - 06/30/2015

Warrant number range: -

Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036056	06/18/2015	A Z BUS SALES INC	
	PO520078	SUPPLIES		
	PO520078	SUPPLIES		
	PO520078	SUPPLIES		
			Sub total:	915.92
09	09035975	06/10/2015	AA GLASS SHOP	
	PO560600	MEASURE G		
			Sub total:	226,535.00
09	09035841	06/02/2015	ABBOTT DISTRIBUTING, J N	
	PO520096	SUPPLIES		
			Sub total:	330.33
09	09035862	06/03/2015	ABBOTT DISTRIBUTING, J N	
	PO520053	SUPPLIES		
	PO520045	CONTRACTED SERVICES		
	PO520082	SUPPLIES		
			Sub total:	1,191.48
09	09035976	06/10/2015	ABBOTT DISTRIBUTING, J N	
	PV504652	FUEL		
			Sub total:	291.71
09	09036057	06/18/2015	ABBOTT DISTRIBUTING, J N	
	PO520053	SUPPLIES		
			Sub total:	77.26
09	09036201	06/24/2015	ABBOTT DISTRIBUTING, J N	
	PO520045	CONTRACTED SERVICES		
	PO520082	SUPPLIES		
			Sub total:	1,435.60
09	09036202	06/24/2015	ABBOTT DISTRIBUTING, J N	
	PV504957	FUEL		
			Sub total:	198.03
09	09036293	06/26/2015	ABBOTT DISTRIBUTING, J N	
	PO520096	SUPPLIES		
	PO520096	SUPPLIES		
			Sub total:	524.64
09	09036058	06/18/2015	ABDO SPOTLIGHT MAGIC WAGON	
	PO560656	INSTRUCTIONAL		
			Sub total:	1,405.61
09	09036203	06/24/2015	ABDO SPOTLIGHT MAGIC WAGON	
	PV504947	OTHR BOOKS & REFERENCE MATERIAL		
			Sub total:	19.57
09	09036340	06/26/2015	ACCOLADE PAINTING	
	PV504979	REPAIRS, CONTRACTED-BUILDINGS		
			Sub total:	1,760.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036059	06/18/2015	ACHIEVEKIDS	
	PO560587		CONTRACTED SERVICES	
	PO560641		CONTRACTED SERVICES	
			Sub total:	18,262.00
09	09035803	06/01/2015	ACUFF-SIFUENTEZ, SANDY	
	PO570001		RETIRES BENEFITS	
			Sub total:	185.97
09	09035863	06/03/2015	ADDISON, MARGE	
	PV504543		OTHR BOOKS & REFERENCE MATERIAL	
	PV504543		SUPPLIES	
			Sub total:	180.76
09	09035864	06/03/2015	ADI	
	PV504613		REPAIR SUPPLIES	
			Sub total:	1,297.20
09	09035842	06/02/2015	ADVANCE PIERRE FOODS	
	PV504505		FOOD	
			Sub total:	4,510.08
09	09035865	06/03/2015	AEDIS ARCHITECTS	
	PV504559		ARCHITECTS/ENGINEERS-BLDG	
	PV504560		ARCHITECTS/ENGINEERS-BLDG	
	PO560169		MEASURE G	
	PO560467		MEASURE G	
			Sub total:	17,405.01
09	09035977	06/10/2015	AEDIS ARCHITECTS	
	PO560307		CONSTRUCTION	
	PO270167		MEASURE G	
	PV504701		ARCHITECTS/ENGINEERS-BLDG	
	PO270163		MEASURE G	
	PO560325		MEASURE G	
	PO560739		MEASURE G	
	PO560679		CONTRACTED SERVICES	
	PO560467		MEASURE G	
	PO560173		MEASURE G	
			Sub total:	78,747.56
09	09036060	06/18/2015	AEDIS ARCHITECTS	
	PV504727		ARCHITECTS/ENGINEERS-BLDG	
	PV504728		ARCHITECTS/ENGINEERS-BLDG	
			Sub total:	14,488.14
09	09036204	06/24/2015	AEDIS ARCHITECTS	
	PO560307		CONSTRUCTION	
	PO270167		MEASURE G	
	PV504969		ARCHITECTS/ENGINEERS-BLDG	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	P0270163	MEASURE G		
	P0470057	MEASURE G		
	P0470089	MEASURE G		
	P0560325	MEASURE G		
	P0560679	CONTRACTED SERVICES		
	P0560467	MEASURE G		
09	09035866	06/03/2015 AFLAC		38,218.91
	PV504575	OTHER INSURANCE		
09	09035978	06/10/2015 AHRARY, RAMIS		141.60
	PV504675	SUPPLIES		
09	09036205	06/24/2015 AKJ BOOKS		27.69
	P0560691	INSTRUCTIONAL		
	P0560691	INSTRUCTIONAL		
	P0560691	INSTRUCTIONAL		
	P0560691	INSTRUCTIONAL		
	P0560691	INSTRUCTIONAL		
	P0560691	INSTRUCTIONAL		
09	09035804	06/01/2015 ALBRIGHT, DEBORAH		228.65
	P0570002	RETIRES BENEFIT		
09	09036061	06/18/2015 ALHAMBRA & SIERRA SPRINGS		248.03
	P0520242	SUPPLIES		
	PV504803	FOOD SUPPLY MEETINGS		
09	09035867	06/03/2015 ALHAMBRA, MARIUS		189.64
	PV504582	SUPPLIES		
09	09036062	06/18/2015 ALHAMBRA, MARIUS		281.79
	PV504785	SUPPLIES		
	PV504786	SUPPLIES		
09	09036063	06/18/2015 ALLIANCE OCCUPATIONAL MEDICINE		139.99
	P0520109	CONTRACTED SERVICES		
	P0520109	CONTRACTED SERVICES		
09	09036341	06/26/2015 ALLIED DRAPERY		995.39
	PV504982	REPAIRS, CONTRACTED-BUILDINGS		
	PV504983	REPAIRS, CONTRACTED-BUILDINGS		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV504984		REPAIRS, CONTRACTED-BUILDINGS	
	PV504985		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	604.67
09	09036064	06/18/2015	ALPHAVISTA CONTRACTED SERVICES	
	P0560196			
			Sub total:	12,160.00
09	09035868	06/03/2015	AMERICAN EXPRESS INSTRUCTIONAL	
	P0520101			
			Sub total:	665.20
09	09035979	06/10/2015	AMERICAN EXPRESS SUPPLIES	
	PV504703		EXTENSIONS	
	P0520194		EXTENSIONS	
	P0520183		EXTENSIONS	
	P0520192		EXTENSIONS	
	P0520157		EXTENSIONS	
			Sub total:	2,402.54
09	09035869	06/03/2015	AMERICAN FIDELITY ASSUR OTHER INSURANCE	
	PV504571			
			Sub total:	79.50
09	09036065	06/18/2015	AMERICAN FIDELITY ASSUR CONTRACTED SERVICES	
	P0520247			
			Sub total:	573.30
09	09035870	06/03/2015	AMPLIFY BASIC TEXTBOOKS	
	PV504627			
			Sub total:	897.75
09	09035805	06/01/2015	ANDERSON, BARBARA RETIREES BENEFIT	
	P0570003			
			Sub total:	272.37
09	09036066	06/18/2015	ANDERSON, JENNIFER SUPPLIES	
	PV504823			
			Sub total:	115.08
09	09035871	06/03/2015	APPLE COMPUTER INC TECH EQUIPMENT	
	P0560689			
			Sub total:	1,365.41
09	09035980	06/10/2015	APPLE COMPUTER INC TECH EQUIPMENT	
	P0560733		TECH EQUIPMENT	
	P0560710		TECH EQUIPMENT	
			Sub total:	19,058.75
09	09036067	06/18/2015	APPLE COMPUTER INC TECH SUPPLIES	
	P0560647			

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	P0560721	TECH EQUIPMENT		
	P0560721	TECH EQUIPMENT		
	P0560721	TECH EQUIPMENT		
	P0560689	TECH EQUIPMENT		
	P0560689	TECH EQUIPMENT		
			Sub total:	58,942.76
09	09036206	06/24/2015 ARC	INSTRUCTIONAL	
	P0520181			
			Sub total:	3,030.91
09	09036068	06/18/2015 ARROWHEAD DIRECT	SUPPLIES	
	PV504788			
			Sub total:	8.71
09	09036069	06/18/2015 ASTRO EVENTS OF SAN JOSE	CONTRACTED SERVICES	
	PV504748			
			Sub total:	275.00
09	09036070	06/18/2015 ASTRO EVENTS OF SAN JOSE	CONTRACTED SERVICES	
	PV504749			
			Sub total:	100.00
09	09035981	06/10/2015 AT&T	TELEPHONE	
	PV504676			
			Sub total:	7,005.74
09	09036342	06/26/2015 AT&T MOBILITY	TELEPHONE	
	PV504978			
	PV504978			
	PV504978			
	PV504978			
	PV504978			
	PV504978			
	PV504978			
	PV504978			
			Sub total:	6,712.72
09	09035806	06/01/2015 ATKINSON, NANCY	RETIRES BENEFIT	
	P0570004			
			Sub total:	285.53
09	09035982	06/10/2015 ATLAS INTERPRETERS	CONTRACTED SERVICES	
	PV504639			
			Sub total:	290.00
09	09036207	06/24/2015 AURA HARDWOODS INC	SUPPLIES/MISC EXPENSE	
	PV504958			
			Sub total:	291.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09036208	PV504949	06/24/2015	BABCOCK, STEVEN SUPPLIES	754.24
Sub total:				754.24
09 09035807	PO570005	06/01/2015	BAHLMAN, RON RETIRES BENEFIT	133.85
Sub total:				133.85
09 09036294	PV504890	06/26/2015	BAIRD, ILANA OTHER CURRENT LIABILITIES	80.75
Sub total:				80.75
09 09035872	PV504609	06/03/2015	BARATTA, BONNIE MILEAGE/PERSONAL EXP REIMB	22.77
Sub total:				22.77
09 09036071	PV504783	06/18/2015	BARATTA, BONNIE MILEAGE/PERSONAL EXP REIMB	2.76
Sub total:				2.76
09 09035808	PO570006	06/01/2015	BAREKET, RUTH RETIRES BENEFIT	633.74
Sub total:				633.74
09 09036343	PV504986	06/26/2015	BARILE, GEORGE MILEAGE/PERSONAL EXP REIMB	7.48
Sub total:				7.48
09 09035873	PV504598 PV504599 PV504600	06/03/2015	BARNES & NOBLE OTHR BOOKS & REFERENCE MATERIAL OTHR BOOKS & REFERENCE MATERIAL OTHR BOOKS & REFERENCE MATERIAL	394.87
Sub total:				394.87
09 09035874	PO520049 PO520049 PO520049 PO520049 PO520049 PO520049	06/03/2015	BAY ALARM CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	1,697.44
Sub total:				1,697.44
09 09036344	PO520049 PO520049 PO520049	06/26/2015	BAY ALARM CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	521.51
Sub total:				521.51
09 09036345	PV504980	06/26/2015	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS	807.00
Sub total:				807.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09035875	PV504618	06/03/2015	BAY AREA FLOOR MACHINE CO MAINT/OPERATIONS SUPPLIES	256.74
Sub total:				256.74
09 09036072	PV504715	06/18/2015	BAY AREA NEWS GROUP CONTRACTED SERVICES	1,006.00
Sub total:				1,006.00
09 09035983	PO560037	06/10/2015	BEACON SCHOOL CONTRACTED SERVICES	5,724.99
Sub total:				5,724.99
09 09035876	PO560674	06/03/2015	BEARPORT PUBLISHING INSTRUCTIONAL	212.22
Sub total:				212.22
09 09036209	PV504938 PV504939 PV504940 PV504939	06/24/2015	BERGEN, CARA MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT POSTAGE	1,350.44
Sub total:				1,350.44
09 09036346	PV504987 PV504988	06/26/2015	BIG CREEK LUMBER CO REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	2,398.00
Sub total:				2,398.00
09 09035984	PO560319	06/10/2015	BIRD & KERN AND ASSOCIATES CONTRACTED SERVICES	280.00
Sub total:				280.00
09 09036347	PO560319	06/26/2015	BIRD & KERN AND ASSOCIATES CONTRACTED SERVICES	140.00
Sub total:				140.00
09 09036073	PV504830	06/18/2015	BLACKFORD PTA SUPPLIES	288.83
Sub total:				288.83
09 09036295	PV505055	06/26/2015	BOSSERT, PAMELA OTHER CURRENT LIABILITIES	28.00
Sub total:				28.00
09 09036074	PV504841	06/18/2015	BOUND TO STAY BOUND BOOKS SUPPLIES	752.91
Sub total:				752.91
09 09036210	PO560701	06/24/2015	BRAINPOP INSTRUCTIONAL	2,095.00
Sub total:				2,095.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09035809	POS70007	06/01/2015	BRESHEARS, MARY RETIREES BENEFIT	
			Sub total:	472.97
09 09036211	POS20212	06/24/2015	BRIDGE WIRELESS EXTENSIONS	
			Sub total:	148.50
09 09036075	PV504829	06/18/2015	BRIGHT, MICHAEL SUPPLIES	
			Sub total:	9.01
09 <09032906>	Cancelled PV501844	06/04/2015	BROWN, ANGELA ACCOUNTS PAYABLE	
			Sub total: <	434.64 >
09 09035877	PV504555	06/03/2015	BROWN, ANGELA ACCOUNTS PAYABLE	
			Sub total:	434.64
09 09035878	PV504630	06/03/2015	BROWN, ERIC SUPPLIES	
			Sub total:	115.33
09 09036296	PV504887	06/26/2015	BURCHELL, TRICIA OTHER CURRENT LIABILITIES	
			Sub total:	41.50
09 09036348	PV505015 PV505016	06/26/2015	C & W COMMUNICATIONS INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	5,894.50
09 09036212	POS60506 PV504967	06/24/2015	C A S H TREASURER CONFERENCE/WORKSHOP CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	1,370.00
09 09036297	PV505045	06/26/2015	CABRERA, ROSA OTHER CURRENT LIABILITIES	
			Sub total:	51.40
09 09035879	PV504586	06/03/2015	CALDERON, BEN CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	891.40
09 09036213	PV504941 PV504941	06/24/2015	CALDERON, BEN OTHER FOOD SUPPLIES/EQUIPMENT FOOD	
			Sub total:	632.73

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09035880	POS20222	06/03/2015	CALIDESIGN EXTENSIONS	500.06
Sub total:				500.06
09 09035881	PV504574	06/03/2015	CALIF ASSOC OF SCHOOL DUES	15.50
Sub total:				15.50
09 09036076	POS20111	06/18/2015	CALIF DEPT OF JUSTICE CONTRACTED SERVICES	672.00
Sub total:				672.00
09 09036214	PV504922	06/24/2015	CALPERS HEALTH & WELFARE-CERTIFIED	
	PV504922		HEALTH & WELFARE-CLASSIFIED	
	PV504922		RETIREE BENEFITS-CERTIFICATD	
	PV504922		RETIREE BENEFITS-CLASSIFIED	
	PV504922		MEDICAL INSURANCE	
Sub total:				554,308.72
09 09036077	POS60668	06/18/2015	CALSAC CONFERENCE/WORKSHOP	315.00
Sub total:				315.00
09 09035985	POS60644	06/10/2015	CAMPBELL KELLER FURNITURE	5,253.29
Sub total:				5,253.29
09 09036215	PV504972	06/24/2015	CAMPBELL UNION FIELD TRIP COSTS	1,065.50
Sub total:				1,065.50
09 09035882	PV504578	06/03/2015	CAMPBELL UNION SCHOOL DISTRICT MISCELLANEOUS DEDUCTIONS	
	PV504578		VOLUNTARY DEDUCTIONS	
Sub total:				5,593.43
09 09036216	POS60673	06/24/2015	CAPSTONE PRESS INC INSTRUCTIONAL	65.22
Sub total:				65.22
09 09035986	PV504671	06/10/2015	CARDELLO, SUSAN SUPPLIES	41.96
Sub total:				41.96
09 09036078	PV504757	06/18/2015	CAREY, DIANE MILEAGE/PERSONAL EXP REIME	
Sub total:				1,012.30
09 09036079	PV504760	06/18/2015	CASBO CONFERENCE/STAFF DEVELOPMENT	
Sub total:				1,012.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	POS60670	CONFERENCE/WORKSHOP		
	POS60670	CONFERENCE/WORKSHOP		
			Sub total:	615.00
09	09036217	06/24/2015 CASBO		
	PV504943	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	255.00
09	09036298	06/26/2015 CDE		
	PV505059	FOOD		
	PV505058	FOOD		
			Sub total:	798.20
09	09036299	06/26/2015 CELAYA, DENISE		
	PV504893	OTHER CURRENT LIABILITIES		
			Sub total:	23.00
09	09036349	06/26/2015 CENTRAL WHOLESale NURSERY		
	PV505014	SUPPLIES/MISC EXPENSE		
			Sub total:	38.06
09	09035810	06/01/2015 CHAN, SAMROEUNG		
	POS70008	RETIRES BENEFIT		
			Sub total:	336.00
09	09036218	06/24/2015 CHARLES MCMURRAY CO		
	POS20032	MEASURE G		
			Sub total:	713.74
09	09035843	06/02/2015 CHEFS CHOICE PRODUCE COMPANY		
	CM500061	FOOD		
	PV504506	FOOD		
	PV504507	FOOD		
			Sub total:	3,507.58
09	09036300	06/26/2015 CHEFS CHOICE PRODUCE COMPANY		
	PV504850	FOOD		
	PV504849	FOOD		
	PV504847	FOOD		
	PV504848	FOOD		
	PV505060	FOOD		
			Sub total:	5,495.28
09	09035987	06/10/2015 CHEN, JACKIE		
	PV504699	MILEAGE/PERSONAL EXP REIMB		
	PV504700	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	314.57
09	09035811	06/01/2015 CHESTERMAN, CHRISTAL		
	POS70048	RETIREE BENEFIT		
			Sub total:	98.49

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09036080	PV504782	06/18/2015	CHU, EVELYN MILEAGE/PERSONAL EXP REIMB	47.32
Sub total:				47.32
09 09035844	PV504510 PV504511 PV504508 PV504509	06/02/2015	CINTAS CORPORATION #630 OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT	170.32
Sub total:				170.32
09 09036301	PV504851 PV504855 PV504853 PV504852 PV504854 PV505062	06/26/2015	CINTAS CORPORATION #630 OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT	267.49
Sub total:				267.49
09 09035845	PV504512 PV504513 PV504514	06/02/2015	CITY PIZZA FOOD FOOD FOOD	11,760.00
Sub total:				11,760.00
09 09036302	PV504858 PV504859 PV504857 PV504856	06/26/2015	CITY PIZZA FOOD FOOD FOOD FOOD	13,200.00
Sub total:				13,200.00
09 09036219	POS60229 POS60229	06/24/2015	CLEARY CONSULTANTS INC MEASURE G MEASURE G	2,555.00
Sub total:				2,555.00
09 09036350	PV504995 PV505026	06/26/2015	CLOUD COMPANY, R V REPAIR SUPPLIES REPAIR SUPPLIES	436.58
Sub total:				436.58
09 09035883	PV504554	06/03/2015	COHEN, DANIELLE CONFERENCE/STAFF DEVELOPMENT	166.90
Sub total:				166.90
09 09036351	PV504981	06/26/2015	COLD CRAFT REPAIRS, CONTRACTED-BUILDINGS	649.00
Sub total:				649.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09035884	06/03/2015	COLE SUPPLY CO INC	
	PO520092	SUPPLIES		
	PO520092	SUPPLIES		
	PO520092	SUPPLIES		
	PO520092	SUPPLIES		
	PO520092	SUPPLIES		
	PO520092	SUPPLIES		
	PO520092	SUPPLIES		
	PO520092	SUPPLIES		
	PO520092	SUPPLIES		
	PO520092	SUPPLIES		
	PO520092	SUPPLIES		
	PO520092	SUPPLIES		
	PO520092	SUPPLIES		
	PO520092	SUPPLIES		
	PO520092	SUPPLIES		
	PO520105	SUPPLY		
			Sub total:	5,714.42
09	09035988	06/10/2015	COLE SUPPLY CO INC	
	PO520092	SUPPLIES		
			Sub total:	96.79
09	09036081	06/18/2015	COLE SUPPLY CO INC	
	PO520092	SUPPLIES		
			Sub total:	55.98
09	09036220	06/24/2015	COLE SUPPLY CO INC	
	PV504974	SUPPLIES		
	PO520092	SUPPLIES		
	PV504973	NON-CAP EQUIPMENT		
			Sub total:	7,480.11
09	09036303	06/26/2015	COLE SUPPLY CO INC	
	PV505061	SUPPLIES		
			Sub total:	103.23
09	09036082	06/18/2015	COLELLA, JULIANNE	
	PV504734	SUPPLIES		
			Sub total:	67.80
09	09035989	06/10/2015	COMCAST	
	PV504696	TELEPHONE		
			Sub total:	1,280.35
09	09035885	06/03/2015	COMPU PRO SERVICES INC	
	PO520054	CONTRACTED SERVICES		
			Sub total:	112.41
09	09036083	06/18/2015	CONCERN	
	PO560057	CONTRACTED SERVICES		
			Sub total:	989.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036352	06/26/2015	CONSOLIDATED PLASTICS CO INC	
	PV504996		REPAIR SUPPLIES	
	PV504996		REPAIR SUPPLIES	
	PV504996		ACCTS PAYABLE-USE TAX	
			Sub total:	1,529.86
09	09035990	06/10/2015	CONSTELLATION NEW ENERGY INC	
	PV504655		ELECTRICITY	
	PV504655		ELECTRICITY	
	PV504655		ELECTRICITY	
	PV504655		ELECTRICITY	
	PV504655		ELECTRICITY	
	PV504655		ELECTRICITY	
	PV504655		ELECTRICITY	
	PV504655		ELECTRICITY	
	PV504655		ELECTRICITY	
	PV504655		ELECTRICITY	
	PV504655		ELECTRICITY	
			Sub total:	11,735.32
09	09036221	06/24/2015	CONSTELLATION NEW ENERGY INC	
	PV504977		ELECTRICITY	
	CM500067		ELECTRICITY	
	PV504977		ELECTRICITY	
	PV504977		ELECTRICITY	
	PV504977		ELECTRICITY	
	PV504977		ELECTRICITY	
	PV504977		ELECTRICITY	
	PV504977		ELECTRICITY	
	PV504977		ELECTRICITY	
	PV504977		ELECTRICITY	
	PV504977		ELECTRICITY	
	PV504977		ELECTRICITY	
	PV504977		ELECTRICITY	
			Sub total:	12,270.41
09	09035991	06/10/2015	CONTRERAS, ERIKA	
	PV504673		SUPPLIES	
			Sub total:	102.46
09	09036084	06/18/2015	CONTRERAS, ERIKA	
	PV504804		SUPPLIES	
			Sub total:	38.23
09	09035886	06/03/2015	CONTRERAS, LJLIANA	
	PV504588		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	70.67
09	09036304	06/26/2015	COTTRELL, LIL	
	PV505053		OTHER CURRENT LIABILITIES	
			Sub total:	60.25
09	09035812	06/01/2015	COZENS, SANDRA	
	POS70009		RETIRES BENEFIT	
			Sub total:	141.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036085 PV504758 PV504759	06/18/2015	COZENS, SANDRA MEDICAL INSURANCE MEDICAL INSURANCE	283.34
Sub total:				283.34
09	09036353 POS60654 POS60654 POS60654	06/26/2015	CRABTREE PUBLISHING CO INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	245.59
Sub total:				245.59
09	09035846 PV504515 PV504516 PV504517 PV504518	06/02/2015	CRYSTAL CREAMERY MILK MILK MILK MILK	6,478.49
Sub total:				6,478.49
09	09036305 PV504862 PV504863 PV504864 PV504860 PV505063 PV504861	06/26/2015	CRYSTAL CREAMERY MILK MILK MILK MILK MILK MILK	7,900.85
Sub total:				7,900.85
09	09035887 PV504573	06/03/2015	CSEA DUES	168.00
Sub total:				168.00
09	09036086 PV504801	06/18/2015	CURIEL, PATRICIA SUPPLIES	123.49
Sub total:				123.49
09	09035992 PV504660	06/10/2015	CURRICULUM ASSOCIATES SUPPLIES	456.21
Sub total:				456.21
09	09035813 POS70010	06/01/2015	CURRIER, RAYNA RETIRES BENEFIT	133.85
Sub total:				133.85
09	09036087 PV504800 PV504799 PV504828 PV504787	06/18/2015	CUSD-TREASURERS ACCT SUPPLIES SUPPLIES SUPPLIES REVOLVING CASH ACCOUNT	397.17
Sub total:				397.17
09	09036354 PV505013	06/26/2015	DAHL'S EQUIPMENT RENTAL RENTALS-EQUIPMENT	907.00
Sub total:				907.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09035847	PV504519 PV504520	06/02/2015 FOOD FOOD	DAHL'S ICE CREAM	519.50
			Sub total:	519.50
09 09036306	PV504884	06/26/2015 DANEIL-VOGT, CHARMA OTHER CURRENT LIABILITIES		19.00
			Sub total:	19.00
09 09036222	PV504927	06/24/2015 DAVIS, SYLVIA SUPPLIES		307.50
			Sub total:	307.50
09 09036307	PV505048	06/26/2015 DE SANTOS, IRENE OTHER CURRENT LIABILITIES		26.00
			Sub total:	26.00
09 09036223	POS660714 POS660714 POS660714	06/24/2015 MEASURE G MEASURE G MEASURE G	DECKER EQUIPMENT INC	3,440.57
			Sub total:	3,440.57
09 09035814	POS700050	06/01/2015 DELGADO, KAREN RETIREE BENIFITS		336.00
			Sub total:	336.00
09 09035993	PV504708	06/10/2015 DELTACARE USA DENTAL INSURANCE		3,109.96
			Sub total:	3,109.96
09 09035888	POS60693	06/03/2015 DEMCO INC INSTRUCTIONAL		151.60
			Sub total:	151.60
09 09035994	PV504685	06/10/2015 DEOJEDA, DAMIEN SUPPLIES		150.64
			Sub total:	150.64
09 09036088	PV504812	06/18/2015 DEOJEDA, DAMIEN SUPPLIES		47.87
			Sub total:	47.87
09 09036224	PV504897	06/24/2015 DEPT OF SOCIAL SERVICES OTHER PERMITS/FEES		242.00
			Sub total:	242.00
09 09036225	PV504898	06/24/2015 DEPT OF SOCIAL SERVICES OTHER PERMITS/FEES		242.00
			Sub total:	242.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09036226	PV504899	06/24/2015	DEPT OF SOCIAL SERVICES OTHER PERMITS/FEES	484.00
Sub total:				484.00
09 09036227	PV504900	06/24/2015	DEPT OF SOCIAL SERVICES OTHER PERMITS/FEES	484.00
Sub total:				484.00
09 09036228	PV504901	06/24/2015	DEPT OF SOCIAL SERVICES OTHER PERMITS/FEES	242.00
Sub total:				242.00
09 09036229	PO560635 PO560230	06/24/2015	DFH INSPECTIONS INC MEASURE G MEASURE G	17,115.00
Sub total:				17,115.00
09 09036308	PV505054	06/26/2015	DIEZ, LORI OTHER CURRENT LIABILITIES	22.50
Sub total:				22.50
09 09035889	PO520175 PO520185	06/03/2015	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL EXTENSIONS	619.16
Sub total:				619.16
09 09035995	PO520189 PO520175 PO520151 PO520215 PO520215	06/10/2015	DISCOUNT SCHOOL SUPPLY EXTENSIONS INSTRUCTIONAL EXTENSIONS EXTENSIONS EXTENSIONS	1,979.00
Sub total:				1,979.00
09 09036089	PO520196	06/18/2015	DISCOUNT SCHOOL SUPPLY EXTENSIONS	765.36
Sub total:				765.36
09 09036090	PV504843	06/18/2015	DISNEYLAND HOTEL CONFERENCE/STAFF DEVELOPMENT	884.52
Sub total:				884.52
09 09036309	PV505039	06/26/2015	DO, THU OTHER CURRENT LIABILITIES	61.75
Sub total:				61.75
09 09035890	PV504611	06/03/2015	DOCUMENT TRACKING SERVICES LLC CONTRACTED SERVICES	1,104.00
Sub total:				1,104.00
09 09036230	PV504946	06/24/2015	DOMUS AUREA INC CONTRACTED SERVICES	1,500.00
Sub total:				1,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036231	06/24/2015	DUNN-EDWARDS CORPORATION	
	PV504925		REPAIR SUPPLIES	
	PV504968		SUPPLIES/MISC EXPENSE	753.97
			Sub total:	753.97
09	09036355	06/26/2015	DUNN-EDWARDS CORPORATION	
	PV505038		SUPPLIES/MISC EXPENSE	600.66
			Sub total:	600.66
09	09036091	06/18/2015	DURAN, SUSAN	
	PV504780		MILEAGE/PERSONAL EXP REIMB	109.44
			Sub total:	109.44
09	09035891	06/03/2015	DURHAM SCHOOL SERVICES	
	PV504615		FIELD TRIP COSTS	
	PV504616		FIELD TRIP COSTS	796.00
			Sub total:	796.00
09	09035892	06/03/2015	DURHAM, LISA	
	PV504564		SUPPLIES	32.00
			Sub total:	32.00
09	09036232	06/24/2015	EARTH SYSTEMS PACIFIC	
	PV504965		ASSMNT/FEES/PRMT/TESTG/CNSULT	
	PV504966		ASSMNT/FEES/PRMT/TESTG/CNSULT	
	PV504964		ASSMNT/FEES/PRMT/TESTG/CNSULT	
	PV504961		ASSMNT/FEES/PRMT/TESTG/CNSULT	
	PV504963		ASSMNT/FEES/PRMT/TESTG/CNSULT	
	PV504962		ASSMNT/FEES/PRMT/TESTG/CNSULT	
			Sub total:	3,201.00
09	09036310	06/26/2015	ECOLAB EQUIPMENT CARE	
	PV505064		CONTRACTED SERVICES	441.33
			Sub total:	441.33
09	09036092	06/18/2015	EDUCATIONAL PRODUCTS INC	
	PV504720		SUPPLIES	109.62
			Sub total:	109.62
09	09036233	06/24/2015	ELECTRICAL DISTRIBUTORS	
	POS20033		MEASURE G	
	POS20033		MEASURE G	
			Sub total:	226.99
09	09035893	06/03/2015	ELENA AGUILAR CONSULTING LLC	
	PV504561		CONFERENCE/STAFF DEVELOPMENT	1,300.00
			Sub total:	1,300.00
09	09035996	06/10/2015	ELSTON, HEATHER	
	PV504693		SUPPLIES	238.16
			Sub total:	238.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09035894	PO560292	06/03/2015	EMPRINT MORAN PRINTING INC INSTRUCTIONAL	
			Sub total:	257.91
09 09036093	PV504833	06/18/2015	ENFANTINO, STACY SUPPLIES	
			Sub total:	273.43
09 09035895	PV504549	06/03/2015	ENTRABASE INC CONTRACTED SERVICES	
			Sub total:	450.00
09 09035896	PO560650 PO560650	06/03/2015	EPC I T SOLUTIONS TECH EQUIPMENT TECH EQUIPMENT	
			Sub total:	61,486.42
09 09035997	PO560694	06/10/2015	EPC I T SOLUTIONS TECH EQUIPMENT	
			Sub total:	8,473.11
09 09036094	PV504769	06/18/2015	EPC I T SOLUTIONS CONSULTANTS	
			Sub total:	6,080.00
09 09036234	PO560627 PO560627 PO560627 PO560627	06/24/2015	EPC I T SOLUTIONS TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	
			Sub total:	16,025.58
09 09035998	PV504705	06/10/2015	ERWIN, SHEILA SUPPLIES	
			Sub total:	99.96
09 09036235	PV504934 PV504971	06/24/2015	ESCORCIA-DIMAS, DENISS MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	
			Sub total:	299.59
09 09035897	PO560032	06/03/2015	ESM SOLUTIONS INC CONTRACTED SERVICES	
			Sub total:	5,000.00
09 09036095	PV504836 PV504837 PV504838 PV504835	06/18/2015	FASTENAL COMPANY SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	
			Sub total:	313.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036096 PV504718	06/18/2015	FEDERAL EXPRESS SUPPLIES	47.28
Sub total:				47.28
09	09035898 PV504631	06/03/2015	FIGUEIRA, DENISE SUPPLIES	230.28
Sub total:				230.28
09	09035899 PV504557	06/03/2015	FIRST ALARM REPAIRS, CONTRACTED-BUILDINGS	289.20
Sub total:				289.20
09	09035900 PV504553	06/03/2015	FIRST CHOICE SUPPLIES	112.85
Sub total:				112.85
09	09036097 PV504765 PV504767 PV504766	06/18/2015	FITCH, KATHLEEN SUPPLIES SNACK/FOOD STUDENTS/CLASSROOM MEETING EXPENSE	648.09
Sub total:				648.09
09	09035999 PV504659	06/10/2015	FJM TRUCK & TRAILER CNTR REPAIRS, CONTRACTED-OTHER	1,283.62
Sub total:				1,283.62
09	09035901 PV504581	06/03/2015	FLORES, GEORGE FIELD TRIP COSTS	580.36
Sub total:				580.36
09	09036236 PV504907	06/24/2015	FLORES, GEORGE FIELD TRIP COSTS	475.74
Sub total:				475.74
09	09036237 PV504937	06/24/2015	FLORES, WILL SUPPLIES	249.99
Sub total:				249.99
09	09035902 PO560041	06/03/2015	FOLLETT SHOOL SOLUTIONS INC INSTRUCTIONAL MATERIALS	153.73
Sub total:				153.73
09	09036238 PO560577	06/24/2015	FOLLETT SHOOL SOLUTIONS INC INSTRUCTIONAL	32.52
Sub total:				32.52
09	09035948 PV504521 PV504522 PV504523	06/02/2015	FOOD 4 THOUGHT LLC FOOD FOOD FOOD	10,017.30
Sub total:				10,017.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09036311	PV504869	06/26/2015	FOOD 4 THOUGHT LLC	
	PV504865		CONTRACTED SERVICES	
	PV504870		CONTRACTED SERVICES	
	PV504866		CONTRACTED SERVICES	
	PV504867		CONTRACTED SERVICES	
	PV505065		FOOD	
	PV504871		FOOD	
	PV504868		FOOD	
			Sub total:	18,349.15
09 09036356	PV505037	06/26/2015	FOUNDATION BUILDING MATERIALS	
			SUPPLIES/MISC EXPENSE	
			Sub total:	113.14
09 09036000	PV504707	06/10/2015	FRANKIE'S AWARDS	
			SUPPLIES	
			Sub total:	964.61
09 09036098	PV504825	06/18/2015	FRANKIE'S AWARDS	
			SUPPLIES	
			Sub total:	146.81
09 09035903	PV504551	06/03/2015	FRESE, CORRINE	
			SUPPLIES	
			Sub total:	223.17
09 09036001	PV504668	06/10/2015	FRONTLINE TECHNOLOGIES	
			CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	695.00
09 09035815	PO570015	06/01/2015	FULLER, MARILYN	
			RETIREEES BENEFIT	
			Sub total:	270.83
09 09035849	PO560497	06/02/2015	GA SYSTEMS INC	
	PO560497		FOOD SERVICES	
			FOOD SERVICES	
			Sub total:	31,618.74
09 09036099	PV504813	06/18/2015	GARCIA, ARLEN	
			SUPPLIES	
			Sub total:	54.85
09 09036100	PO560705	06/18/2015	GARCIA, ERMINDA	
			CONTRACTED SERVICES	
			Sub total:	2,000.00
09 09035904	PV504614	06/03/2015	GARDA CL WEST INC	
			CONTRACTED SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV504614	CONTRACTED SERVICES		
			Sub total:	342.52
09	09035905	06/03/2015	GENDER SPECTRUM SUPPLIES	
	PV504563			
			Sub total:	100.00
09	09035816	06/01/2015	GIBBS, KATHLEEN RETIREES BENEFIT	
	PO570016			
			Sub total:	228.41
09	09036101	06/18/2015	GILLIE, KIMBERLY SUPPLIES	
	PV504798			
			Sub total:	26.10
09	09036102	06/18/2015	GLASS, CARI SUPPLIES	
	PV504832			
			Sub total:	209.02
09	09036103	06/18/2015	GODFREY, XYZZY SUPPLIES	
	PV504816			
			Sub total:	61.42
09	09036239	06/24/2015	GOMBEIS, AMARISA FOOD SUPPLY MEETINGS	
	PV504928			
			Sub total:	326.96
09	09036104	06/18/2015	GONZALEZ, KARINA FOOD SUPPLY MEETINGS	
	PV504792			
			Sub total:	18.08
09	09035906	06/03/2015	GOO, JULIE SUPPLIES	
	PV504552			
			Sub total:	129.45
09	09036105	06/18/2015	GOO, JULIE SUPPLIES	
	PV504762			
			Sub total:	238.30
09	09036106	06/18/2015	GOPHER SUPPLIES	
	PV504741			
			Sub total:	203.32
09	09036240	06/24/2015	GOPHER SUPPLIES	
	PV504911			
	PV504912			
	PV504909			
	PV504913			
	PV504914			
	PV504910			
			Sub total:	284.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036002	06/10/2015	GOVE, CHRISTIAN CONFERENCE/STAFF DEVELOPMENT	
	PV504643			
			Sub total:	1,473.99
09	09036357	06/26/2015	GRAINGER REPAIR SUPPLIES	
	PV505019		REPAIR SUPPLIES	
	PV505012		SUPPLIES/MISC EXPENSE	
	PV505035		SUPPLIES/MISC EXPENSE	
	CM500068			
			Sub total:	3,154.51
09	09036241	06/24/2015	GRAND PRIX GLASS MEASURE G	
	PO560377			
			Sub total:	79,357.00
09	09036358	06/26/2015	GREENSIDE JANITORIAL SUPPLY REPAIR SUPPLIES	
	PV505023			
			Sub total:	150.99
09	09035907	06/03/2015	GUTIERREZ, JOSE MILEAGE/PERSONAL EXP REIMB	
	PV504620			
			Sub total:	71.23
09	09036359	06/26/2015	GUTIERREZ, JOSE REPAIR SUPPLIES	
	PV505000			
			Sub total:	231.60
09	09036107	06/18/2015	GUTIERREZ, VERONICA FOOD SUPPLY MEETINGS	
	PV504732			
			Sub total:	13.80
09	09036003	06/10/2015	HAGGERTY, HEATHER SUPPLIES	
	PV504681			
			Sub total:	65.47
09	09035908	06/03/2015	HANCOCK, CARRIE MILEAGE/PERSONAL EXP REIMB	
	PV504550			
			Sub total:	56.64
09	09036004	06/10/2015	HANCOCK, CARRIE MILEAGE/PERSONAL EXP REIMB	
	PV504667			
			Sub total:	83.38
09	09036242	06/24/2015	HARRINGTON, GILLIAN SUPPLIES	
	PV504908			
			Sub total:	123.25
09	09035850	06/02/2015	HAYES DISTRIBUTING COMPANY FOOD	
	PV504526			
			Sub total:	7,112.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036312 PV504872	06/26/2015	HAYES DISTRIBUTING COMPANY FOOD	5,932.97
			Sub total:	5,932.97
09	09036360 PV505017	06/26/2015	HD SUPPLY FACILITIES SUPPLIES	2,722.11
			Sub total:	2,722.11
09	09035909 PV504619	06/03/2015	HEAVENLY CONSTRUCTION INC REPAIRS, CONTRACTED-GROUNDS	1,096.00
			Sub total:	1,096.00
09	09035910 PO560671 PO560671 PO560671 PO560671 PO560671 PO560671	06/03/2015	HEINEMANN INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	6,217.52
			Sub total:	6,217.52
09	09036108 PO560671 PO560671	06/18/2015	HEINEMANN INSTRUCTIONAL INSTRUCTIONAL	892.51
			Sub total:	892.51
09	09036243 PO560671 PO560698 PO560671 PV504948	06/24/2015	HEINEMANN INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL BASIC TEXTBOOKS	3,136.68
			Sub total:	3,136.68
09	09035911 PV504604 PV504605	06/03/2015	HEINEMANN PROF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	1,700.00
			Sub total:	1,700.00
09	09036244 PV504944	06/24/2015	HERRERA, DONNA MILEAGE/PERSONAL EXP REIMB	43.13
			Sub total:	43.13
09	09036245 PO560406	06/24/2015	HICKLEBEES CHILDRENS BK INSTRUCTIONAL	147.64
			Sub total:	147.64
09	09036361 PV505029 PV505029	06/26/2015	HILLVIEW SUPPLIES SUPPLIES	114.45
			Sub total:	114.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	P0520041		MAINTENANCE SUPPLIES	
	P0520041		MAINTENANCE SUPPLIES	
	P0520041		MAINTENANCE SUPPLIES	
			Sub total:	590.99
09	09036363		06/26/2015 HOME DEPOT CREDIT SERVICES	
	P0520034		MEASURE G	
	P0520034		MEASURE G	
			Sub total:	64.87
09	09036111		06/18/2015 HUGHES, TERRI	
	PV504814		FIELD TRIP COSTS	
			Sub total:	119.52
09	09035913		06/03/2015 HULGRAVE, MARGARET	
	PV504601		SUPPLIES	
			Sub total:	88.06
09	09036112		06/18/2015 HULME-TAYLOR, LISA E	
	PV504721		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	127.82
09	09036113		06/18/2015 HUNT, KRISTY	
	PV504725		SUPPLIES	
	PV504725		FIELD TRIP COSTS	
			Sub total:	173.13
09	09036248		06/24/2015 ILANO-TENORIO, BLESILDA	
	PV504930		FOOD SUPPLY MEETINGS	
			Sub total:	19.95
09	09035817		06/01/2015 INDOVINA, MARY	
	POS70019		RETIRES BENEFIT	
			Sub total:	83.15
09	09035914		06/03/2015 IOTT, KAREN	
	PV504610		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	124.66
09	09036114		06/18/2015 IOTT, KAREN	
	PV504781		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	57.33
09	09036007		06/10/2015 ISSA, AMY	
	PV504691		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	103.67
09	09036249		06/24/2015 ISSA, AMY	
	PV504933		SUPPLIES	
			Sub total:	38.19
09	09036313		06/26/2015 IVENTOSH-JAMES, LORI	
	PV504892		OTHER CURRENT LIABILITIES	
			Sub total:	296.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036115 PV504839	06/18/2015	J W PEPPER & SON INC OTHR BOOKS & REFERENCE MATERIAL	43.60
Sub total:				43.60
09	09036250 PV504942	06/24/2015	J W PEPPER & SON INC OTHR BOOKS & REFERENCE MATERIAL	806.19
Sub total:				806.19
09	09036008 PV504651	06/10/2015	JACK SCHREDER & ASSOCIATES INC CONTRACTED SERVICES	217.50
Sub total:				217.50
09	09036116 PV504808	06/18/2015	JASMINE, SALIMA SNACK/FOOD STIDENTS/CLASSROOM	24.72
Sub total:				24.72
09	09036364 PV504989	06/26/2015	JB JORDAN REPAIRS, CONTRACTED-BUILDINGS	8,107.92
Sub total:				8,107.92
09	09035818 POS70020	06/01/2015	JOE, BETTE RETIREEES BENEFIT	285.53
Sub total:				285.53
09	09035915 PV504621	06/03/2015	JOHN CASALEGNO CONCRETE CO REPAIRS, CONTRACTED-GROUNDS	2,345.00
Sub total:				2,345.00
09	09036117 PV504775	06/18/2015	JOHNSON, CINDY MILEAGE/PERSONAL EXP REIMB	27.59
Sub total:				27.59
09	09035819 POS70047	06/01/2015	JOHNSON, DEBORAH RETIREEE BENIFIT	111.05
Sub total:				111.05
09	09036118 PV504826	06/18/2015	JOHNSON, SHARON MILEAGE/PERSONAL EXP REIMB	23.00
Sub total:				23.00
09	09035916 PV504558 PV504612	06/03/2015	JOHNSTONE SUPPLY REPAIR SUPPLIES REPAIR SUPPLIES	361.30
Sub total:				361.30
09	09036251 PV504926	06/24/2015	JOHNSTONE SUPPLY REPAIR SUPPLIES	207.85
Sub total:				207.85
09	09036365 PV504997	06/26/2015	JOHNSTONE SUPPLY REPAIR SUPPLIES	206.08
Sub total:				206.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09036252	PV504918	06/24/2015	JOHST, SHANNON	
	PV504918		SUPPLIES	
	PV504916		SUPPLIES	
	PV504917		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	192.26
09 09036119	PV504819	06/18/2015	JONES SCHOOL SUPPLY CO INC	
	PV504819		SUPPLIES	
	PV504820		SUPPLIES	
	PV504820		SUPPLIES	
	PV504819		ACCTS PAYABLE-USE TAX	
	PV504820		ACCTS PAYABLE-USE TAX	
			Sub total:	138.24
09 09035917	POS60415	06/03/2015	JUNIOR LIBRARY GUILD	
	POS60415		INSTRUCTIONAL	
	POS60415		INSTRUCTIONAL	
			Sub total:	41.00
09 09035918	PV504617	06/03/2015	K & K DIESEL TRACTOR REP	
			REPAIRS, CONTRACTED-OTHER	
			Sub total:	806.64
09 09035919	PV504607	06/03/2015	KAGEL, ALLISON	
			MILEAGE/PERSONAL EXP REIMB	
			Sub total:	34.79
09 09036120	PV504827	06/18/2015	KAGEL, ALLISON	
			MILEAGE/PERSONAL EXP REIMB	
			Sub total:	22.14
09 09035920	PV504568	06/03/2015	KEPHART, NIKKI	
			SUPPLIES	
			Sub total:	135.20
09 09035921	PV504595	06/03/2015	KHALID, DENISE	
	PV504595		SUPPLIES	
	PV504595		SUPPLIES	
	PV504595		ACCTS PAYABLE-USE TAX	
			Sub total:	245.87
09 09036253	PV504920	06/24/2015	KIENITZ, CHRISTIANNA	
			SUPPLIES	
			Sub total:	467.57
09 09036366	PV505006	06/26/2015	KILLROY PEST CONTROL	
			REPAIRS, CONTRACTED-BUILDINGS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV505007		REPAIRS, CONTRACTED-BUILDINGS	
	PV505008		REPAIRS, CONTRACTED-BUILDINGS	
	PV505005		REPAIRS, CONTRACTED-BUILDINGS	
	PV505009		REPAIRS, CONTRACTED-BUILDINGS	
	PV505010		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	1,050.00
09	09035922	06/03/2015	KILPATRICK, DENISE	
	PV504629		MILEAGE/PERSONAL EXP REIMB	
	PV504602		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	141.70
09	09036314	06/26/2015	KIM, DEE	
	PV505041		OTHER CURRENT LIABILITIES	
			Sub total:	10.50
09	09035923	06/03/2015	KING, LYN	
	PV504603		SUPPLIES	
			Sub total:	256.08
09	09035820	06/01/2015	KNAPP, JULIANNE	
	POS70051		RETIREE BENEFITS	
			Sub total:	4.69
09	09035924	06/03/2015	LAKESHORE LEARNING MATERIALS	
	POS20148		EXTENSIONS	
			Sub total:	72.17
09	09036254	06/24/2015	LAKESHORE LEARNING MATERIALS	
	POS20211		INSTRUCTIONAL	
	POS20204		EXTENSIONS	
	POS20170		EXTENSIONS	
			Sub total:	615.54
09	09036121	06/18/2015	LANGUAGE SCIENTIFIC	
	POS20236		CONTRACTED SERVICES	
			Sub total:	36.96
09	09036122	06/18/2015	LASKIN, EDNA	
	PV504752		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	599.74
09	09036315	06/26/2015	LAVRENKO, MAYVA	
	PV505043		OTHER CURRENT LIABILITIES	
			Sub total:	42.35
09	09036367	06/26/2015	LAWLER, MELANIE	
	PV505031		SUPPLIES	
			Sub total:	848.40
09	09035821	06/01/2015	LAWRYK, RENEE	
	POS70021		RETIREES BENEFIT	
			Sub total:	270.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036123 PV504722	06/18/2015	LECOMTE, ABIGAIL MILEAGE/PERSONAL EXP REIMB	31.05
Sub total:				31.05
09	09035925 PV504624	06/03/2015	LEON, MANUEL MILEAGE/PERSONAL EXP REIMB	12.65
Sub total:				12.65
09	09035926 PV504562	06/03/2015	LERNER PUBLISHING GROUP OTHR BOOKS & REFERENCE MATERIAL	21.70
Sub total:				21.70
09	09035822 PO570022	06/01/2015	LEWIS, ELIZABETH A RETIRES BENEFIT	111.05
Sub total:				111.05
09	09036316 PV505057	06/26/2015	LEWIS, TRACEY OTHER CURRENT LIABILITIES	84.75
Sub total:				84.75
09	09036368 PO560703	06/26/2015	LICOLN LIBRARY PRESS INC INSTRUCTIONAL	312.00
Sub total:				312.00
09	09036009 PV504704	06/10/2015	LIM, JASPER SUPPLIES	92.60
Sub total:				92.60
09	09036124 PO560264	06/18/2015	LISTEN AND LEARN CONTRACTED SERVICES	1,080.00
Sub total:				1,080.00
09	09035927 PV504623	06/03/2015	LIVINGSTON, BRIAN MILEAGE/PERSONAL EXP REIMB	12.08
Sub total:				12.08
09	09036125 PV504811	06/18/2015	LILANOS, JEANETTE SUPPLIES	32.20
Sub total:				32.20
09	09036010 PV504647	06/10/2015	LOPEZ, SANDRO SUPPLIES	76.27
Sub total:				76.27
09	09036369 PV505032	06/26/2015	LOZANO SMITH LLP LEGAL EXPENSE	17,690.00
Sub total:				17,690.00
09	09035823 PO570024	06/01/2015	LYNN, BARBARA RETIRES BENEFIT	270.83
Sub total:				270.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09035824	PO570025	06/01/2015	MACHADO, JUDY RETIREES BENEFIT	
			Sub total:	141.67
09 09036126	PV504772	06/18/2015	MACK, KELLY SUPPLIES	
			Sub total:	374.99
09 09036255	PV504950	06/24/2015	MAD SCIENCE OF THE BAY AREA CONTRACTED SERVICES	
			Sub total:	155.00
09 09035825	PO570026	06/01/2015	MAGALLANES, FRANCESCA RETIREES BENEFIT	
			Sub total:	111.05
09 09036127	PV504815	06/18/2015	MAHANI, JESSICA SUPPLIES	
			Sub total:	52.39
09 09036128	PV504776	06/18/2015	MANGUIAT, GISELLE MILEAGE/PERSONAL EXP REIMB	
			Sub total:	32.43
09 09035826	PO570027	06/01/2015	MANSON, JIM RETIREES BENEFIT	
			Sub total:	472.97
09 09035827	PO570029	06/01/2015	MARRUFO, JUANA RETIREES BENEFIT	
			Sub total:	336.00
09 09035828	PO570030	06/01/2015	MARRUFO, RAUL RETIREES BENEFIT	
			Sub total:	336.00
09 09036011	PV504640	06/10/2015	MARTIN, SHARON SUPPLIES	
			Sub total:	63.43
09 09036012	PV504672	06/10/2015	MASSON, KIM SUPPLIES	
			Sub total:	27.76
09 09036256	PV504953	06/24/2015	MASTER METAL PRODUCTS SUPPLIES/MISC EXPENSE	
			Sub total:	650.33
09 09035928	PO560195	06/03/2015	MAXIM STAFFING SOLUTIONS CONTRACTED SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	POS60195		CONTRACTED SERVICES	
			Sub total:	2,629.50
09	09036129	06/18/2015	MAXIM STAFFING SOLUTIONS	
	POS60195		CONTRACTED SERVICES	
			Sub total:	1,863.50
09	09036257	06/24/2015	MAXIM STAFFING SOLUTIONS	
	POS60195		CONTRACTED SERVICES	
	POS60195		CONTRACTED SERVICES	
			Sub total:	3,349.00
09	09035829	06/01/2015	MCGINNIS, SHANNON	
	POS70032		RETIRES BENEFIT	
			Sub total:	111.05
09	09036317	06/26/2015	MCINTYRE, MICHELLE	
	PV505040		OTHER CURRENT LIABILITIES	
			Sub total:	73.00
09	09035851	06/02/2015	MCMASTER-CARR SUPPLY CO	
	PV504529		OTHER FOOD SUPPLIES/EQUIPMENT	
			Sub total:	163.51
09	09036370	06/26/2015	MCMASTER-CARR SUPPLY CO	
	PV505011		REPAIR SUPPLIES	
			Sub total:	163.59
09	09036013	06/10/2015	MEAD, ADRIENNE	
	PV504665		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	69.00
09	09036014	06/10/2015	MEDICAL BILLING TECHNOLOGIES	
	PV504656		CONTRACTED SERVICES	
	PV504657		CONTRACTED SERVICES	
	PV504658		CONTRACTED SERVICES	
			Sub total:	477.73
09	09036130	06/18/2015	MEDICAL BILLING TECHNOLOGIES	
	PV504793		CONTRACTED SERVICES	
			Sub total:	693.09
09	09035929	06/03/2015	MERIDIAN STUDENT PLANNERS	
	PV504594		SUPPLIES	
	PV504594		SUPPLIES	
	PV504594		ACCTS PAYABLE-USE TAX	
			Sub total:	310.76
09	09035930	06/03/2015	MESTMAKER/CSEA INSURANCE	
	PV504572		LIFE INSURANCE	
			Sub total:	102.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09036258	PO560725 PO560637	06/24/2015	MMCS INSTRUCTIONAL MEASURE G	
			Sub total:	21,629.41
09 09036259	PV504959 PV504956 PV504954 PV504955 CM500066 CM500065 PV504960	06/24/2015	MOBILE MODULAR MNGT CORP GENERAL CONTRACTOR SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE GENERAL CONTRACTOR	
			Sub total:	1,224.28
09 09036371	PV505036	06/26/2015	MOBILE MODULAR MNGT CORP SUPPLIES/MISC EXPENSE	
09 09036372	PO560722	06/26/2015	MOE WORKS LLC EQUIPMENT	
			Sub total:	81.21
09 09036131	PV504723	06/18/2015	MOE, ANNE MILEAGE/PERSONAL EXP REIMB	
			Sub total:	10,885.13
09 09036260	PV504976	06/24/2015	MOHAMMED, FARRAH ACCOUNTS PAYABLE	
			Sub total:	75.33
09 09036015	PV504687	06/10/2015	MOHIUDDIN, TAHSEEN SNACK/FOOD STDTENTS/CLASSROOM	
			Sub total:	372.85
09 09036318	PV504886	06/26/2015	MOLINA, ART OTHER CURRENT LIABILITIES	
			Sub total:	42.95
09 09036132	PV504730	06/18/2015	MONTALVO ARTS CENTER SUPPLIES	
			Sub total:	27.50
09 09036261	PV504951	06/24/2015	MONTALVO ARTS CENTER CONTRACTED SERVICES	
			Sub total:	800.00
09 09036319	PV505049	06/26/2015	MONTE, IRENE OTHER CURRENT LIABILITIES	
			Sub total:	620.00
			Sub total:	19.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09035830 PO570052	06/01/2015	MOORE, JOHN RETIREE BENEFIT	764.05
			Sub total:	764.05
09	09036373 PO520112	06/26/2015	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	342.00
			Sub total:	342.00
09	09036320 PV505042	06/26/2015	MORENO, HEATHER OTHER CURRENT LIABILITIES	88.29
			Sub total:	88.29
09	09036016 PV504653 PV504654 PV504680	06/10/2015	MOUTON, APRIL SUPPLIES SUPPLIES FOOD SUPPLY MEETINGS	1,448.21
			Sub total:	1,448.21
09	09036262 PV504935 PV504935	06/24/2015	MOUTON, APRIL FOOD SUPPLY MEETINGS OTHR BOOKS & REFERENCE MATERIAL	284.63
			Sub total:	284.63
09	09035852 PV504524	06/02/2015	MR FREEZE REFRIGERATION CO CONTRACTED SERVICES	429.69
			Sub total:	429.69
09	09036017 PV504650	06/10/2015	MURPHY, ANNEMARIE SUPPLIES	231.83
			Sub total:	231.83
09	09035853 PV504525	06/02/2015	MURPHY, CHRISTINA OTHER CURRENT LIABILITIES	200.70
			Sub total:	200.70
09	09035931 PO560569	06/03/2015	MURPHY, HARRY L MEASURE G	15,670.00
			Sub total:	15,670.00
09	09036018 PO520056	06/10/2015	MUSIC THEATRE INTERNATIONAL EXTENSIONS	20.00
			Sub total:	20.00
09	09035932 PO520130 PO520130	06/03/2015	MUSSON THEATRICAL INC EXTENSIONS EXTENSIONS	540.76
			Sub total:	540.76
09	09035933 PV504577	06/03/2015	MUTUAL OF OMAHA OTHER INSURANCE	6,906.19
			Sub total:	6,906.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09035934 PV504576	06/03/2015	MUTUAL OF OMAHA LIFE INSURANCE	1,927.50
			Sub total:	1,927.50
09	09035935 PV504548	06/03/2015	MYERS, PATRICK SUPPLIES	41.83
			Sub total:	41.83
09	09036321 PV505044	06/26/2015	NAKATA, JENNIFER OTHER CURRENT LIABILITIES	45.25
			Sub total:	45.25
09	09035936 PV504634	06/03/2015	MASSP/NJHS CONTRACTED SERVICES	385.00
			Sub total:	385.00
09	09036019 POS60632	06/10/2015	NATIONAL OUTDOOR FURNITURE INC BUILDING MATERIALS	1,646.05
			Sub total:	1,646.05
09	09035937 POS60707	06/03/2015	NCS PEARSON INC SPECIAL ED	465.63
			Sub total:	465.63
09	09036020 PV504686	06/10/2015	NELSON, BONNIE MILEAGE/PERSONAL EXP REIMB	55.89
			Sub total:	55.89
09	09036263 PV504903	06/24/2015	NELSON, BONNIE MILEAGE/PERSONAL EXP REIMB	22.31
			Sub total:	22.31
09	09036264 PV504902	06/24/2015	NEOFUNDS BY NEOPOST POSTAGE	3,743.66
			Sub total:	3,743.66
09	09035938 PV504626	06/03/2015	NEOPOST EQUIPT MAINT AGREEMENT	1,521.43
			Sub total:	1,521.43
09	09036133 PV504735 PV504736 PV504737	06/18/2015	NESTLE PURE LIFE DIRECT SNACK/FOOD STDTENTS/CLASSROOM SNACK/FOOD STDTENTS/CLASSROOM SNACK/FOOD STDTENTS/CLASSROOM	146.04
			Sub total:	146.04
09	09036134 POS60241 POS60241 POS60241	06/18/2015	NICELY DONE SOLUTIONS INC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO560241	CONTRACTED SERVICES		
09	09036135	06/18/2015	NORUM, CHRISTA	
	PV504810	SUPPLIES		
			Sub total:	2,365.00
09	09036265	06/24/2015	NORUM, CHRISTA	
	PV504952	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	582.11
09	09036021	06/10/2015	NOSE, CYNTHIA	
	PV504692	MILEAGE/PERSONAL EXP REIMB		
			Sub total:	70.40
09	09036266	06/24/2015	NUNEZ, IRMA	
	PV504924	MILEAGE/PERSONAL EXP REIMB		
			Sub total:	165.80
09	09036022	06/10/2015	O'LEARY, STACEY	
	PV504645	SUPPLIES		
			Sub total:	128.10
09	09036136	06/18/2015	O'LEARY, STACEY	
	PV504822	SUPPLIES		
			Sub total:	39.96
09	09036137	06/18/2015	OFFICE DEPOT	
	PO520028	SUPPLIES		
	PO520059	OFFICE SUPPLIES		
	PO520058	OFFICE SUPPLIES		
	PO520060	OFFICE SUPPLIES		
	PO520052	OFFICE SUPPLIES		
	PO520057	SUPPLIES		
	PO520113	SUPPLIES		
	PO520066	OFFICE SUPPLIES		
	PO520026	OFFICE SUPPLIES		
	PO520206	INSTRUCTIONAL		
	PO520259	INSTRUCTIONAL		
	PO520077	SUPPLIES		
	PO520022	SUPPLIES		
	PO520023	SUPPLIES		
	PO520071	SUPPLIES		
	PO520073	SUPPLIES		
	PO520123	SUPPLIES		
	PO520074	SUPPLIES		
	PO520126	SUPPLIES		
	PO520098	SUPPLIES		
	PO520118	SUPPLIES		
	PO520143	SUPPLIES		
	PO520120	SUPPLIES		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	P0520100		SUPPLIES	
	P0520063		OFFICE SUPPLIES	
	P0520216		EXTENSIONS	
	P0520172		SUPPLIES	
	P0520087		SUPPLIES	
	P0520061		OFFICE SUPPLIES	
	P0520104		SUPPLIES	
	P0520140		INSTRUCTIONAL	
	P0520138		INSTRUCTIONAL	
	P0520205		EXTENSIONS	
	P0520195		EXTENSIONS	
	P0520190		EXTENSIONS	
	P0520161		EXTENSIONS	
	P0520055		OFFICE SUPPLIES	
	P0520095		SUPPLIES	
09	09035939		06/03/2015 ONE SOURCE	
	P0520114		SUPPLIES	
	P0520108		SUPPLIES	
	P0520145		INSTRUCTIONAL	
	P0520116		SUPPLIES	
	P0560699		TECH EQUIPMENT	
	P0520125		SUPPLIES	
	P0520102		SUPPLIES	
			Sub total:	32,432.35
09	09036023		06/10/2015 ONE SOURCE	
	P0520099		SUPPLIES	
	P0520099		SUPPLIES	
	P0520021		SUPPLIES	
	P0520125		SUPPLIES	
	P0560723		TECH EQUIPMENT	
	P0520125		SUPPLIES	
	P0520128		SUPPLIES	
	P0520102		SUPPLIES	
			Sub total:	2,795.17
09	09036138		06/18/2015 ONE SOURCE	
	P0520114		SUPPLIES	
	P0520099		SUPPLIES	
	P0520021		SUPPLIES	
	P0520021		SUPPLIES	
	P0520021		SUPPLIES	
	P0520108		SUPPLIES	
	P0520125		SUPPLIES	
	P0520125		SUPPLIES	
	P0520127		SUPPLIES	
	P0520145		INSTRUCTIONAL	
	P0520116		SUPPLIES	
	P0520115		SUPPLIES	
			Sub total:	6,601.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	POS20125		SUPPLIES	
09	09036267	06/24/2015	ONE SOURCE OFFICE SUPPLIES	
	POS20115		SUPPLIES	
	POS20115		SUPPLIES	
	POS20128		SUPPLIES	
			Sub total:	3,752.40
09	09035940	06/03/2015	ORIENTAL TRADING CO INC INSTRUCTIONAL	
	POS20208		INSTRUCTIONAL	
	POS20208		INSTRUCTIONAL	
	POS20208		INSTRUCTIONAL	
	POS20208		INSTRUCTIONAL	
	POS20208		INSTRUCTIONAL	
			Sub total:	105.68
09	09036024	06/10/2015	ORKIN PEST CONTROL PEST CONTROL	
	PV504644			
			Sub total:	1,734.03
09	09035854	06/02/2015	P & R PAPER SUPPLY COMPANY INC OTHER FOOD SUPPLIES/EQUIPMENT	
	PV504527		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV504528		OTHER FOOD SUPPLIES/EQUIPMENT	
			Sub total:	2,432.08
09	09036322	06/26/2015	P & R PAPER SUPPLY COMPANY INC OTHER FOOD SUPPLIES/EQUIPMENT	
	PV504874		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV504873		OTHER FOOD SUPPLIES/EQUIPMENT	
			Sub total:	2,264.00
09	09035941	06/03/2015	PACHECO, DAYAN SUPPLIES	
	PV504636			
			Sub total:	23.84
09	09035942	06/03/2015	PACIFIC GAS & ELECTRIC GAS-HEATING	
	PV504589			
			Sub total:	104.10
09	09036025	06/10/2015	PACIFIC GAS & ELECTRIC SUPPLIES	
	POS20085			
			Sub total:	2,011.27
09	09036026	06/10/2015	PACIFIC GAS & ELECTRIC ELECTRICITY	
	PV504694		ELECTRICITY	
	PV504694		ELECTRICITY	
	PV504694		ELECTRICITY	
	PV504694		ELECTRICITY	
			Sub total:	2,011.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV504694	ELECTRICITY		
	PV504694	ELECTRICITY		
	PV504694	ELECTRICITY		
	PV504694	ELECTRICITY		
	PV504694	ELECTRICITY		
	PV504694	ELECTRICITY		
	PV504694	ELECTRICITY		
09	09036027	06/10/2015	PACIFIC GAS & ELECTRIC	22,656.30
	PV504697	ELECTRICITY		
09	09036268	06/24/2015	PACIFIC GAS & ELECTRIC	529.50
	PV504932	ELECTRICITY		
	PV504932	ELECTRICITY		
	PV504932	ELECTRICITY		
	PV504932	ELECTRICITY		
	PV504932	ELECTRICITY		
	PV504932	ELECTRICITY		
	PV504932	ELECTRICITY		
	PV504932	ELECTRICITY		
	PV504932	ELECTRICITY		
	PV504932	ELECTRICITY		
	PV504932	ELECTRICITY		
	PV504932	ELECTRICITY		
	PV504932	ELECTRICITY		
	PV504932	ELECTRICITY		
09	09036374	06/26/2015	PACIFIC GAS & ELECTRIC	38,016.42
	PV505030	GAS-HEATING		
09	09036323	06/26/2015	PALAFIX, MARIA	52.76
	PV505046	OTHER CURRENT LIABILITIES		
09	09036028	06/10/2015	PANTERA SHREDDING	31.00
	POS20226	CONTRACTED SERVICES		
	POS20226	CONTRACTED SERVICES		
	POS20226	CONTRACTED SERVICES		
	POS20226	CONTRACTED SERVICES		
09	09036269	06/24/2015	PANTERA SHREDDING	70.92
	POS20226	CONTRACTED SERVICES		
09	09036375	06/26/2015	PAPE MATERIAL HANDLING	35.00
	PV504991	REPAIRS, CONTRACTED-BUILDINGS		
	PV505025	REPAIRS, CONTRACTED-BUILDINGS		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV504992		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	6,040.05
09	09036139	06/18/2015	PARKER, MARGOT	
	PV504824		OTHR BOOKS & REFERENCE MATERIAL	
	PV504824		SUPPLIES	
	PV504824		FIELD TRIP COSTS	
			Sub total:	428.88
09	09036029	06/10/2015	PARRA, MARIA	
	PV504664		PAYMENTS TO PARENTS IN LIEU	
			Sub total:	296.70
09	09035943	06/03/2015	PASTA POMODORO	
	PV504547		FOOD SUPPLY MEETINGS	
			Sub total:	478.06
09	09035944	06/03/2015	PAYLESS HARDWARE & ROCKERY	
	PV504632		SUPPLIES	
			Sub total:	844.99
09	09036140	06/18/2015	PCMG	
	POS60713		TECH EQUIPMENT	
			Sub total:	4,277.98
09	09036270	06/24/2015	PCMG	
	POS60713		TECH EQUIPMENT	
	POS60713		TECH EQUIPMENT	
	POS60713		TECH EQUIPMENT	
	POS60713		TECH EQUIPMENT	
	POS60713		TECH EQUIPMENT	
	POS60713		TECH EQUIPMENT	
	POS60713		TECH EQUIPMENT	
	POS60713		TECH EQUIPMENT	
	POS60713		TECH EQUIPMENT	
	POS60713		TECH EQUIPMENT	
	POS60746		TECH EQUIPMENT	
	POS60746		TECH EQUIPMENT	
	POS60746		TECH EQUIPMENT	
			Sub total:	362,171.58
09	09035945	06/03/2015	PENSION DYNAMICS CORP	
	POS20019		CONTRACTED SERVICES	
	POS20019		CONTRACTED SERVICES	
			Sub total:	317.00
09	09036141	06/18/2015	PEREZ, MICHAEL	
	PV504768		SUPPLIES	
			Sub total:	26.08
09	09035946	06/03/2015	PERMA-BOUND	
	POS60576		INSTRUCTIONAL	
			Sub total:	157.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036142	06/18/2015	PERMA-BOUND INSTRUCTIONAL	
	P0560655		INSTRUCTIONAL	
	P0560677		INSTRUCTIONAL	
	P0560677		INSTRUCTIONAL	
			Sub total:	3,199.47
09	09036271	06/24/2015	PERMA-BOUND INSTRUCTIONAL	
	P0560677			
			Sub total:	1,270.51
09	09036143	06/18/2015	PINE HILL SCHOOL CONTRACTED SERVICES	
	P0560038		CONTRACTED SERVICES	
	P0560590		CONTRACTED SERVICES	
			Sub total:	12,200.00
09	09035855	06/02/2015	PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT	
	PV504530		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV504531			
			Sub total:	1,187.20
09	09036376	06/26/2015	PIONEER NORTHERN REPAIR SUPPLIES	
	PV505004		REPAIR SUPPLIES	
	PV505002		REPAIR SUPPLIES	
	PV505001		REPAIR SUPPLIES	
	PV505003		REPAIR SUPPLIES	
			Sub total:	3,252.30
09	09036272	06/24/2015	PIRAMOON, KARA FIELD TRIP COSTS	
	PV504921			
			Sub total:	50.00
09	09036144	06/18/2015	PLAYWORKS EDUCATION ENERGIZED CONTRACTED SERVICES	
	PV504809			
			Sub total:	7,500.00
09	09036145	06/18/2015	POLETECH MEASURE G	
	P0560727			
			Sub total:	405.00
09	09036146	06/18/2015	POSITIVE PROMOTIONS SUPPLIES	
	PV504739			
			Sub total:	249.00
09	09036377	06/26/2015	PREMIER AGENDAS INC SUPPLIES	
	PV505027			
			Sub total:	1,063.25
09	09036273	06/24/2015	PROJECT CORNERSTONE CONFERENCE/STAFF DEVELOPMENT	
	PV504970			
			Sub total:	50.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09036147	PV504845	06/18/2015	PUBLIC STORAGE 24123 CONTRACTED SERVICES	460.00
Sub total:				460.00
09 09036148	PV504846	06/18/2015	PUBLIC STORAGE 24123 CONTRACTED SERVICES	425.00
Sub total:				425.00
09 09036274	PV504945	06/24/2015	PURVIS, MAKEESHA MILEAGE/PERSONAL EXP REIMB	2.76
Sub total:				2.76
09 09036030	PO560556	06/10/2015	QUALITY ASSURANCE TRAVEL CONTRACTED SERVICES	3,400.00
Sub total:				3,400.00
09 09035947	PV504622	06/03/2015	QUICK LIGHT RECYCLING LLC REPAIRS, CONTRACTED-BUILDINGS	45.00
Sub total:				45.00
09 09035948	PO560507	06/03/2015	QUINTESENTIAL SCHOOL SYSTEMS CONFERENCE/WORKSHOP	205.00
Sub total:				205.00
09 09035949	PV504585 PV504584	06/03/2015	RADKE, DAVID MILEAGE/PERSONAL EXP REIMB REPAIRS, CONTRACTED-BUILDINGS	469.30
Sub total:				469.30
09 09036275	PV504929	06/24/2015	RAGHU, SUJATHA FOOD SUPPLY MEETINGS	37.98
Sub total:				37.98
09 09036149	PV504740	06/18/2015	RAINBOW IMAGES SUPPLIES	152.60
Sub total:				152.60
09 09036031	PV504646	06/10/2015	RAMANS, MARIZA FOOD SUPPLY MEETINGS	35.80
Sub total:				35.80
09 09036150	PV504821	06/18/2015	RAMANS, MARIZA FOOD SUPPLY MEETINGS	41.99
Sub total:				41.99
09 09035950	PV504546	06/03/2015	RAMIREZ, ANA SUPPLIES	56.75
Sub total:				56.75
09 09036151	PV504738	06/18/2015	RAMIREZ, ANA SUPPLIES	90.42
Sub total:				90.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09035831 PO570034	06/01/2015	RAMIREZ, ROBERT RETIRES BENEFIT	286.39
			Sub total:	286.39
09	09036152 PV504831	06/18/2015	RASCON, JOANNA SUPPLIES	28.65
			Sub total:	28.65
09	09036032 PV504702	06/10/2015	RECOLOGY SILICON VALLEY DISPOSAL SERVICES	157.47
			Sub total:	157.47
09	09035832 PO560015	06/01/2015	REED, JUDY RETIRES BENEFIT	118.87
			Sub total:	118.87
09	09036153 PV504717 PO520103 PO520164 PO520166 PO520167 PO520182 PO520182 PV504716 PO520159 PO520159	06/18/2015	RESOURCE AREA FOR TEACHERS SUPPLIES INSTRUCTIONAL EXTENSIONS EXTENSIONS EXTENSIONS EXTENSIONS EXTENSIONS SUPPLIES EXTENSIONS EXTENSIONS	1,143.88
			Sub total:	1,143.88
09	09036033 PV504683	06/10/2015	REVOLVING CASH FUND SUPPLIES	100.00
			Sub total:	100.00
09	09036276 PV504975	06/24/2015	REVOLVING CASH FUND CONFERENCE/STAFF DEVELOPMENT	884.52
			Sub total:	884.52
09	09035951 PV504635	06/03/2015	REYNOLDS, JILL SUPPLIES	167.30
			Sub total:	167.30
09	09036034 PV504689 PV504689	06/10/2015	REYNOSO, MARTHA SUPPLIES SUPPLIES	32.45
			Sub total:	32.45
09	09035952 PV504567	06/03/2015	ROBERTS, DANNIKA SUPPLIES	21.28
			Sub total:	21.28
09	09036154 PV504726	06/18/2015	ROBERTS, MICHELLE SUPPLIES	32.31
			Sub total:	32.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036155 PO560036	06/18/2015	ROCHIN, ELIZABETH CONTRACTED SERVICES	2,775.00
Sub total:				2,775.00
09	09035953 PV504606	06/03/2015	RODRIGUEZ, KATIE MILEAGE/PERSONAL EXP REIMB	142.83
Sub total:				142.83
09	09036156 PV504777	06/18/2015	RODRIGUEZ, KATIE MILEAGE/PERSONAL EXP REIMB	39.45
Sub total:				39.45
09	09035856 PV504532	06/02/2015	ROLDAN, ELIZABETH OTHER CURRENT LIABILITIES	181.25
Sub total:				181.25
09	09036157 PV504764 PV504763 PV504771	06/18/2015	ROMERO, EDGAR SUPPLIES SUPPLIES SUPPLIES	389.29
Sub total:				389.29
09	09036035 PV504682	06/10/2015	ROSEN PUBLISHING OTHR BOOKS & REFERENCE MATERIAL	212.22
Sub total:				212.22
09	09036158 PV504750	06/18/2015	ROSICRUCIAN EGYPTIAN MUSEUM CONTRACTED SERVICES	626.00
Sub total:				626.00
09	09036378 PV504999	06/26/2015	ROYAL BRASS INC REPAIR SUPPLIES	49.69
Sub total:				49.69
09	09036324 PV505056	06/26/2015	ROYER, JACQUELINE OTHER CURRENT LIABILITIES	104.50
Sub total:				104.50
09	09036325 PV504896	06/26/2015	RUSH, KELLI OTHER FOOD SUPPLIES/EQUIPMENT	23.78
Sub total:				23.78
09	09036159 FO520174 FO560610 FO520200 FO520200	06/18/2015	S AND S WORLDWIDE INC INSTRUCTIONAL INSTRUCTIONAL EXTENSIONS EXTENSIONS	2,468.55
Sub total:				2,468.55
09	09036277 FO520265	06/24/2015	S AND S WORLDWIDE INC SUMMER SCHOOL	196.02
Sub total:				196.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036160 PO520232 PO520232	06/18/2015	S C C OFC OF EDUCATION INSTRUCTIONAL INSTRUCTIONAL	75.93
			Sub total:	75.93
09	09036161 PV504842	06/18/2015	S C C OFC OF EDUCATION SUPPLIES	95.56
			Sub total:	95.56
09	09036162 PV504790	06/18/2015	S C C OFC OF EDUCATION CONFERENCE/STAFF DEVELOPMENT	1,500.00
			Sub total:	1,500.00
09	09036163 PV504756	06/18/2015	S C C OFC OF EDUCATION CONFERENCE/STAFF DEVELOPMENT	275.00
			Sub total:	275.00
09	09036164 PV504733	06/18/2015	SABA, SUSAN MILEAGE/PERSONAL EXP REIMB	34.50
			Sub total:	34.50
09	09036165 PO520135 PO520136 PO520201 PV504710 PO520184 PO520191 PO520158 PO520214 PO520229 PV504711 PO520240 PV504712	06/18/2015	SAFEMWAY STORES INSTRUCTIONAL INSTRUCTIONAL EXTENSIONS SNACK/FOOD STDTENTS/CLASSROOM EXTENSIONS EXTENSIONS EXTENSIONS EXTENSIONS EXTENSIONS SNACK/FOOD STDTENTS/CLASSROOM EXTENSIONS SNACK/FOOD STDTENTS/CLASSROOM	1,661.42
			Sub total:	1,661.42
09	09036166 PO560709	06/18/2015	SAN DIEGO CO SUPERINTENDENT INSTRUCTIONAL	407.36
			Sub total:	407.36
09	09036167 PV504742 PV504743	06/18/2015	SAN JOSE MUSEUM OF ART SUPPLIES SUPPLIES	800.00
			Sub total:	800.00
09	09036168 PV504709 PV504709 PV504709 PV504709	06/18/2015	SAN JOSE WATER COMPANY WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV504709		WATER/SEWAGE	
	PV504709		WATER/SEWAGE	
	PV504709		WATER/SEWAGE	
	PV504709		WATER/SEWAGE	
	PV504709		WATER/SEWAGE	
	PV504709		WATER/SEWAGE	
	PV504709		WATER/SEWAGE	
	PV504709		WATER/SEWAGE	
	PV504709		WATER/SEWAGE	
	PV504709		WATER/SEWAGE	
09	09036379	06/26/2015	SANCHEZ, FABIOLA	
	PV505033		MEDICAL INSURANCE	
				Sub total: 33,362.47
09	09036326	06/26/2015	SANCHEZ, LILIANA	
	PV504889		OTHER CURRENT LIABILITIES	
				Sub total: 714.45
09	09036036	06/10/2015	SANCHEZ, MARLA	
	PV504648		SUPPLIES	
				Sub total: 106.02
09	09036327	06/26/2015	SANDHU, KRIS	
	PV504888		OTHER CURRENT LIABILITIES	
				Sub total: 79.92
09	09036169	06/18/2015	SANTA CLARA COE	
	PV504719		FIELD TRIP COSTS	
				Sub total: 12.50
09	09035954	06/03/2015	SANTA CLARA OFFICE OF ED	
	PV504591		CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 825.00
09	09036328	06/26/2015	SANTA CLARA OFFICE OF ED	
	PV505066		SUPPLIES	
				Sub total: 250.00
09	09036380	06/26/2015	SANTA CLARA OFFICE OF ED	
	PV505028		SUPPLIES	
				Sub total: 274.89
09	09035955	06/03/2015	SANTORO, KELLY	
	PV504569		SUPPLIES	
				Sub total: 289.97
09	09036170	06/18/2015	SARRATT, IVY	
	PV504751		SUPPLIES	
	PV504753		FOOD SUPPLY MEETINGS	
				Sub total: 32.63
				Sub total: 58.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036381 PV505018	06/26/2015	SCHINDLER ELEVATOR CORP REPAIRS, CONTRACTED-BUILDINGS	654.88
			Sub total:	654.88
09	09035956 PV506095 PV506095	06/03/2015	SCHOLASTIC INC INSTRUCTIONAL INSTRUCTIONAL	2,701.74
			Sub total:	2,701.74
09	09036171 PV504761 PV504761	06/18/2015	SCHOLASTIC INC SUPPLIES SUPPLIES	588.62
			Sub total:	588.62
09	09036172 PV5060734	06/18/2015	SCHOLASTIC INC SUMMER SCHOOL	1,995.91
			Sub total:	1,995.91
09	09035857 PV504533 PV504534	06/02/2015	SCHOOL LUNCH PRODUCTS INC FOOD FOOD	14,771.20
			Sub total:	14,771.20
09	09036329 PV504875 PV504876	06/26/2015	SCHOOL LUNCH PRODUCTS INC FOOD FOOD	7,718.32
			Sub total:	7,718.32
09	09036173 PV5060623	06/18/2015	SCHOOL SERVICES OF CALIF CONFERENCE/WORKSHOP	310.00
			Sub total:	310.00
09	09036278 PV5060031	06/24/2015	SCHOOL SERVICES OF CALIF CONTRACTED SERVICES	275.00
			Sub total:	275.00
09	09035833 PV5070036	06/01/2015	SEACRIST, HEATHER RETIRES BENEFIT	141.67
			Sub total:	141.67
09	09036382 PV505020 PV505021	06/26/2015	SECURITY CODE 3 INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	818.75
			Sub total:	818.75
09	09035957 PV504579 PV504579	06/03/2015	SELF-INSURED SCHOOLS VISION INSURANCE DENTAL INSURANCE	106,138.88
			Sub total:	106,138.88
09	09036037 PV504661	06/10/2015	SERPA, MARISSA SUPPLIES	44.72
			Sub total:	44.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036279 PV504923	06/24/2015	SHANDONNAY, SHAUN SUPPLIES	43.09
09	09035834 POS70037	06/01/2015	SHORT, PHIL RETIRES BENEFIT	391.64
09	09035835 POS70038	06/01/2015	SIEK, PATRICIA RETIRES BENEFIT	185.97
09	09036330 PV504894	06/26/2015	SIES, CHRISTINE OTHER CURRENT LIABILITIES	34.50
09	09035958 PV504580	06/03/2015	SIEWERT, LORI SUPPLIES	25.00
09	09036038 PV504670	06/10/2015	SIGNS UNLIMITED SUPPLIES	2,150.05
09	09036039 POS60728	06/10/2015	SIS RESOURCES STUDENT INFO	700.00
09	09036174 PV504784	06/18/2015	SMITH, JULIEANNA SUPPLIES	124.49
09	09035959 PV504556 PV504570 PV504583	06/03/2015	SMITH, MONICA SUPPLIES SUPPLIES SUPPLIES	297.75
09	09036040 PV504684	06/10/2015	SMITH, MONICA SUPPLIES	1.34
09	09036175 PV504770	06/18/2015	SMITH, MONICA REVOLVING CASH ACCOUNT	100.00
09	09036041 PV504649	06/10/2015	SMITH, RUTH CATERERS/RESTAURANTS	52.20
09	09036176 PV504778	06/18/2015	SMITH, RUTH SUPPLIES	42.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036042 PV504706	06/10/2015	SMITH, SHELLEY SUPPLIES	120.09
09	09036280 PV504915	06/24/2015	SMYTH, SUSAN SUPPLIES	112.52
09	09035960 PV504587	06/03/2015	SNAVELY, JENNIFER MILEAGE/PERSONAL EXP REIMB	8.05
09	09035961 PV504590	06/03/2015	SONNTAG, DAWNEL SUPPLIES	26.32
09	09036177 PV504754	06/18/2015	SONNTAG, DAWNEL SUPPLIES	92.56
09	09036178 POS60401	06/18/2015	SPECTRUM CENTER INC CONTRACTED SERVICES	4,282.74
09	09036281 POS60401	06/24/2015	SPECTRUM CENTER INC CONTRACTED SERVICES	2,260.66
09	09036043 PV504688	06/10/2015	SPEHAR, MARGARET SUPPLIES	43.28
09	09036044 PV504695	06/10/2015	SPOK INC. TELEPHONE	75.21
09	09036282 POS60712 POS60712 POS60712	06/24/2015	SPORT DECALS INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	3,631.44
09	09036383 POS20047 POS20047	06/26/2015	SPORTS TURF MANAGEMENT CONTRACTED SERVICES CONTRACTED SERVICES	1,020.00
09	09036179 PV504713 PV504713	06/18/2015	SPURR GAS-HEATING GAS-HEATING	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV504713	GAS-HEATING		
	PV504713	GAS-HEATING		
	PV504713	GAS-HEATING		
	PV504713	GAS-HEATING		
	PV504713	GAS-HEATING		
09	09036045	06/10/2015 SRA, BREENU		1,029.62
	PV504666	MILEAGE/PERSONAL EXP REIMB		
09	09035962	06/03/2015 STANDARD BUSINESS MACHINE		32.89
	PO520020	SUPPLIES		
	PO520076	SUPPLIES		
	PO520076	SUPPLIES		
	PO520025	SUPPLIES		
	PO520117	SUPPLIES		
	PO520072	SUPPLIES		
	PO520075	SUPPLIES		
	PO520097	SUPPLIES		
	PO520122	SUPPLISE		
	PO520121	SUPPLIES		
	PO520124	SUPPLIES		
	PO520065	OFFICE SUPPLIES		
09	09036046	06/10/2015 STANDARD BUSINESS MACHINE		5,174.39
	PV504638	EQUIPT MAINT AGREEMENT		
	PV504637	EQUIPT MAINT AGREEMENT		
09	09036180	06/18/2015 STANDARD BUSINESS MACHINE		5,074.24
	PO520072	SUPPLIES		
	PO520072	SUPPLIES		
	PO520097	SUPPLIES		
	PO520124	SUPPLIES		
	PV504729	EQUIPT MAINT AGREEMENT		
09	09036283	06/24/2015 STANDARD BUSINESS MACHINE		1,893.37
	PO520075	SUPPLIES		
	PV504919	EQUIPT MAINT AGREEMENT		
09	09036181	06/18/2015 STANDARD INSURANCE COMPANY		724.73
	PV504744	LIFE INSURANCE		
	PV504745	LIFE INSURANCE		
	PV504746	LIFE INSURANCE		
	PV504744	OTHER INSURANCE		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV504746	OTHER INSURANCE		
	PV504747	OTHER INSURANCE		
			Sub total:	11,631.12
09	09036384	06/26/2015 STEEL FENCE SYSTEMS REPAIRS, CONTRACTED-BUILDINGS		
	PV504990			
			Sub total:	1,210.00
09	09036331	06/26/2015 STEINACKER, JILL OTHER CURRENT LIABILITIES		
	PV505051			
			Sub total:	15.00
09	09036047	06/10/2015 STEVENS, HILARY SUPPLIES		
	PV504641			
			Sub total:	169.43
09	09035963	06/03/2015 STEVENSON, CHRISTINE MAINT/OPERATIONS SUPPLIES		
	PV504566	FIELD TRIP COSTS		
	PV504566	POSTAGE		
			Sub total:	67.84
09	09036182	06/18/2015 STEVENSON, CHRISTINE BUS/VEHICLE SUPPLIES		
	PV504834			
			Sub total:	77.73
09	09035836	06/01/2015 SUND, KATHERINE RETIREES BENEFIT		
	POS70039			
			Sub total:	270.83
09	09035964	06/03/2015 SURVEY SYSTEMS CONTRACTED SERVICES		
	PV504597			
			Sub total:	1,380.62
09	09036284	06/24/2015 SUSAN KAY'S INSTRUCTIONAL		
	POS60685			
			Sub total:	842.63
09	09035965	06/03/2015 SY, JOSE MILEAGE/PERSONAL EXP REIMB		
	PV504628			
			Sub total:	54.63
09	09035858	06/02/2015 SYSCO - SAN FRANCISCO OTHER FOOD SUPPLIES/EQUIPMENT		
	PV504536	OTHER FOOD SUPPLIES/EQUIPMENT		
	PV504537	OTHER FOOD SUPPLIES/EQUIPMENT		
	PV504539	OTHER FOOD SUPPLIES/EQUIPMENT		
	PV504535	FOOD		
	PV504536	FOOD		
	PV504537	FOOD		
	PV504538	FOOD		
	PV504539	FOOD		
			Sub total:	17,278.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036332	06/26/2015	SYSCO - SAN FRANCISCO	
	PV504878		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV504879		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV504882		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV504880		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV504882		OTHER FOOD SUPPLIES/EQUIPMENT	
	PV504878		FOOD	
	CM500063		FOOD	
	CM500064		FOOD	
	CM500062		FOOD	
	PV504879		FOOD	
	PV504877		FOOD	
	PV504880		FOOD	
	PV505067		FOOD	
	PV504881		FOOD	
			Sub total:	12,582.35
09	09036333	06/26/2015	TAFOLLA, SOFIA	
	PV504885		OTHER CURRENT LIABILITIES	
			Sub total:	27.50
09	09036183	06/18/2015	TAM, HANNAH	
	PV504797		SUPPLIES	
	PV504795		DUES AND MEMBERSHIPS	
			Sub total:	465.47
09	09036184	06/18/2015	TAPPAN, PATRICIA	
	PV504724		SUPPLIES	
			Sub total:	31.94
09	09036185	06/18/2015	TASSEL DEPOT	
	PV504805		SUPPLIES	
			Sub total:	732.35
09	09036186	06/18/2015	THIEMANN, MORGAN	
	PV504774		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	33.92
09	09035966	06/03/2015	THINKING MAPS	
	PO560246		CONTRACTED SERVICES	
	PV504596		OTHR BOOKS & REFERENCE MATERIAL	
			Sub total:	5,110.63
09	09036285	06/24/2015	THINKING MAPS	
	PO560246		CONTRACTED SERVICES	
			Sub total:	1,500.00
09	09035837	06/01/2015	THORINGTON, ELIZABETH	
	PO570041		RETIRES BENEFIT	
			Sub total:	141.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09036187	PV504789	06/18/2015	TIBBS, CARRIE K SUPPLIES	215.55
Sub total:				215.55
09 09036188	PV504818	06/18/2015	TIMPSON, RICHARD SUPPLIES	97.98
Sub total:				97.98
09 09035859	PV504540 PV504540	06/02/2015	TOLLER, JENNIFER OTHER FOOD SUPPLIES/EQUIPMENT FOOD	173.16
Sub total:				173.16
09 09035838	PO570043	06/01/2015	TONRY, DONNA RETIRES BENEFIT	633.74
Sub total:				633.74
09 09036286	PO560715	06/24/2015	TOOLS4EVER TECH EQUIPMENT	2,267.64
Sub total:				2,267.64
09 09035860	PV504541	06/02/2015	TOSCANO, ANA OTHER CURRENT LIABILITIES	14.25
Sub total:				14.25
09 09036334	PV505047	06/26/2015	TRAN, BRENDA OTHER CURRENT LIABILITIES	33.40
Sub total:				33.40
09 09036287	PV504936	06/24/2015	TRAN, CHRISTINA MILEAGE/PERSONAL EXP REIMB	11.90
Sub total:				11.90
09 09036189	PV504806 PV504807	06/18/2015	TRAN, TRINH MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT	194.33
Sub total:				194.33
09 09036048	PO520086	06/10/2015	TRILLIUM CNG COMPANY SUPPLIES	3,205.99
Sub total:				3,205.99
09 09036049	PV504669	06/10/2015	TRISTAR RISK MANAGEMENT CLAIMS	29,685.17
Sub total:				29,685.17
09 09036335	PV505050	06/26/2015	TRUMBLE, ANDRIA OTHER CURRENT LIABILITIES	45.85
Sub total:				45.85
09 09035967	PV504592	06/03/2015	TUTOR WORKS INC CONTRACTED SERVICES	18,325.00
Sub total:				18,325.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09035968 PV504593	06/03/2015	UC REGENTS CONFERENCE/STAFF DEVELOPMENT	3,600.00
Sub total:				3,600.00
09	09036190 PV504755	06/18/2015	UC REGENTS CONFERENCE/STAFF DEVELOPMENT	300.00
Sub total:				300.00
09	09035969 PV504565	06/03/2015	ULINE SUPPLIES	120.84
Sub total:				120.84
09	09035970 PO560148 PO560148 PO560148	06/03/2015	ULTIMATE OFFICE INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	92.72
Sub total:				92.72
09	09036191 PO560718 PV504940 PO560718	06/18/2015	USI INC INSTRUCTIONAL NON-CAP EQUIPMENT INSTRUCTIONAL	2,491.22
Sub total:				2,491.22
09	09035971 PV504544	06/03/2015	VALDOVINOS, ROCIO SUPPLIES	1,024.50
Sub total:				1,024.50
09	09036050 PV504674	06/10/2015	VALDOVINOS, ROCIO SUPPLIES	102.00
Sub total:				102.00
09	09036192 PV504791	06/18/2015	VALENCIA, ADRIANA FOOD SUPPLY MEETINGS	26.21
Sub total:				26.21
09	09035972 PV504633	06/03/2015	VALINE, MICHELLE SUPPLIES	21.79
Sub total:				21.79
09	09036193 PV504817	06/18/2015	VANDERBOSCH, AMY SUPPLIES	154.16
Sub total:				154.16
09	09035839 PO570044	06/01/2015	VANDERMOLEN, JOHANNA RETIRES BENEFIT	472.97
Sub total:				472.97
09	09036051 PV504662	06/10/2015	VANDERVIES, OY SUPPLIES	81.66
Sub total:				81.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09035840 P0570045	06/01/2015	VANVALKENBURGH, LISA RETIRES BENEFIT	141.67
			Sub total:	141.67
09	09036194 PV504714	06/18/2015	VAVRINEK TRINE DAY CO LLP CONTRACTED SERVICES	8,700.00
			Sub total:	8,700.00
09	09036052 PV504678 PV504677 PV504679	06/10/2015	VELAZQUEZ, PATRICIA SUPPLIES SUPPLIES FIELD TRIP COSTS	771.59
			Sub total:	771.59
09	09035973 PV504608	06/03/2015	VERBERA, KATHERINE MILEAGE/PERSONAL EXP REIMB	109.94
			Sub total:	109.94
09	09036336 PV505052	06/26/2015	VIA, ANNA OTHER CURRENT LIABILITIES	81.40
			Sub total:	81.40
09	09036337 PV504883	06/26/2015	VILLAGE SCHOOL PTA SUPPLIES	495.87
			Sub total:	495.87
09	09036195 P0560237 P0560237	06/18/2015	VISTA CENTER FOR THE BLIND CONTRACTED SERVICES CONTRACTED SERVICES	1,200.00
			Sub total:	1,200.00
09	09036338 PV504891	06/26/2015	VU, VAN OTHER CURRENT LIABILITIES	69.20
			Sub total:	69.20
09	09036288 PV504905 PV504906	06/24/2015	WAISSANEN, LAURA MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	55.65
			Sub total:	55.65
09	09035861 PV504542	06/02/2015	WALLACE, LISA OTHER CURRENT LIABILITIES	23.50
			Sub total:	23.50
09	09036385 PV505022	06/26/2015	WASTE MANAGEMENT OF REPAIR SUPPLIES	870.00
			Sub total:	870.00
09	09036053 PV504642	06/10/2015	WEDEL, SHELLEY MILEAGE/PERSONAL EXP REIMB	209.98
			Sub total:	209.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036196	06/18/2015	WELLS FARGO	
	PV504779	SUPPLIES		
	PV504779	SUPPLIES		
	PV504779	SUPPLIES		
	PV504779	CONFERENCE/STAFF DEVELOPMENT		
	PV504779	ADVERTISING-NON LEGAL		
	PV504779	ADVERTISING-NON LEGAL		
		Sub total:		1,478.05
09	09036197	06/18/2015	WELLS FARGO	
	PV504844	SUPPLIES		
	PV504844	SUPPLIES		
		Sub total:		440.08
09	09036289	06/24/2015	WEST ED	
	POS60263	CONTRACTED SERVICES		
		Sub total:		15,000.00
09	09036054	06/10/2015	WEST VALLEY COLLECTION	
	POS20040	CONTRACTED SERVICES		
	POS20040	CONTRACTED SERVICES		
		Sub total:		4,402.08
09	09036386	06/26/2015	WEST VALLEY COLLECTION	
	POS20040	CONTRACTED SERVICES		
	PV505024	DISPOSAL SERVICES		
		Sub total:		9,972.64
09	09036387	06/26/2015	WEST VALLEY TRANSPORTATION JPA	
	PV505034	OTHR TUITN EXCESS COST TO JPA		
		Sub total:		8,920.00
09	09035974	06/03/2015	WEST-LITE SUPPLY CO INC	
	POS60629	MAINTENANCE MATERIALS		
		Sub total:		6,670.80
09	09036388	06/26/2015	WEST-LITE SUPPLY CO INC	
	POS60629	MAINTENANCE MATERIALS		
	POS60629	MAINTENANCE MATERIALS		
	POS60678	BUILDING SUPPLIES		
	POS60678	BUILDING SUPPLIES		
		Sub total:		48,792.83
09	09036389	06/26/2015	WGR SOUTHWEST INC	
	PV504993	REPAIRS, CONTRACTED-BUILDINGS		
		Sub total:		3,650.00
09	09036290	06/24/2015	WILCE, DAVID	
	PV504931	SUPPLIES		
		Sub total:		119.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09036198	PV504731	06/18/2015	WILDLIFE ASSOCIATES SUPPLIES	
			Sub total:	495.00
09 09036291	PO470121	06/24/2015	WILLIAMS SCOTSMAN CONSTRUCTION	
	PO470121		CONSTRUCTION	
	PO470121		CONSTRUCTION	
	PO470121		CONSTRUCTION	
			Sub total:	4,802.40
09 09036390	PV504994	06/26/2015	WINCHESTER AUTO REPAIR SUPPLIES	
	PV504998		REPAIR SUPPLIES	
			Sub total:	77.16
09 09036391	PO560704	06/26/2015	WT COX INFORMATION SERVICES INSTRUCTIONAL	
			Sub total:	171.79
09 09036199	PV504794	06/18/2015	YAMASHITA, JILL SUPPLIES	
	PV504796		SUPPLIES	
	PV504773		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	86.20
09 09036200	PV504802	06/18/2015	ZAMAR MEDIA SOLUTIONS SUPPLIES	
			Sub total:	230.98
09 09036339	PV504895	06/26/2015	ZEMINSKY, SHARI OTHER CURRENT LIABILITIES	
			Sub total:	14.00
09 09036055	PV504690	06/10/2015	ZHANG, LINGQI MILEAGE/PERSONAL EXP REIMB	
			Sub total:	65.21
09 09036292	PV504904	06/24/2015	ZHANG, LINGQI MILEAGE/PERSONAL EXP REIMB	
			Sub total:	18.63

Total Warrants Issued: 2,663,150.43
 Total Warrants Canceled: 434.64
 Total Warrants (Issued - Canceled): 2,662,715.79

CAMPBELL UNION SCHOOL DISTRICT

BOARD AGENDA ITEM: EXPENDITURE AND PURCHASE ORDER
REPORTS – JULY 2015

BOARD MEETING DATE: AUGUST 20, 2015

FROM: Eric Andrew, Ed.D., Superintendent
James Crawford, Deputy Superintendent
Administrative Services



STAFF COMMENT SHEET

RECOMMENDATION:

It is recommended that the Governing Board ratify the General Fund and Building Funds Expenditure Reports and the Purchase Order contracts that were issued during the periods listed:

- 1) Payroll Report for July 2015
- 2) Warrant Report for July 2015
- 3) Purchase Order Report for July 2015

CAMPBELL UNION SCHOOL DISTRICT

Business Department
August 20, 2015

Statement of County Warrants
Issued for District Personnel

July 2015-\$1,057,294.35

07/01/2015 - 07/31/2015

Report title: JULY 2015 PO BOARD REPORT

Date printed range: 07/01/2015 - 07/31/2015

Sort by: Vendor name

PO type: <All PO types selected>

JULY 2015 PO BOARD REPORT 07/01/2015 - 07/31/2015

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y	Objt SO Goal Func CstCtr Ste Mngr	
BL620031	07/09/2015	A Z BUS SALES INC	TRANSPORTATION	10,000.00
		070-7230-0-4360-00-1110-3600-077230-079-0000		
BL620016	07/09/2015	ABBOTT DISTRIBUTING, J N	SUPPLIES	2,000.00
		010-0000-0-4361-00-0000-2420-002430-085-0000		
BL620027	07/09/2015	ABBOTT DISTRIBUTING, J N	TRANSPORTATION	9,000.00
		070-7230-0-4361-00-1110-3600-077230-079-0000		
BL620040	07/09/2015	ABBOTT DISTRIBUTING, J N	SUPPLIES	25,000.00
		050-8150-0-4361-00-0000-8110-081500-073-0000		
BL620073	07/15/2015	ABBOTT DISTRIBUTING, J N	CHILD NUTRITION	4,500.00
		130-5310-0-4361-00-0000-3700-053100-071-0000		
RE660011	07/02/2015	AEDIS ARCHITECTS	MEASURE G	4,275.00
		214-0000-0-6215-00-0000-8500-008500-034-0000		
RE660040	07/10/2015	AEDIS ARCHITECTS	MEASURE G	40,550.00
		214-0000-0-6215-00-0000-8500-021000-031-0000		
BL620080	07/20/2015	ALHAMBRA	SUPPLIES	1,200.00
		010-0000-0-4310-00-1110-1000-001850-035-0000		
RE660054	07/20/2015	ALLIED DRAPERY	MEASURE G	2,697.69
		214-0000-0-6271-00-0000-8500-008500-011-0000		
RE660082	07/28/2015	ALLIED DRAPERY	MEASURE G	5,757.95
		214-0000-0-6271-00-0000-8500-021000-035-0000		
BL620063	07/15/2015	AMERICAN READING CO	INSTRUCTIONAL	10,000.00
		060-6300-0-4210-00-1110-1000-063000-078-0000		
BL620004	07/08/2015	AMPLIFY	INSTRUCTIONAL	150,000.00
		010-0000-0-4210-00-0000-2100-002150-080-0000		
		010-0000-0-4210-00-1110-1000-092150-080-0000		
RE660018	07/08/2015	AMPLIFY	CONTRACTED SERVICES	3,200.00
		060-4035-0-5830-00-1110-1000-040350-084-0000		
RE660028	07/09/2015	APPLE COMPUTER INC	TECH EQUIPMENT	4,445.64
		120-6105-0-4410-00-0001-1000-061050-080-0000		
		120-6105-0-5830-00-0001-1000-061050-080-0000		
RE660029	07/09/2015	APPLE COMPUTER INC	TECH EQUIPMENT	1,087.82
		010-0000-0-4310-00-0000-2420-002430-085-0000		
RE660075	07/28/2015	APPLE COMPUTER INC	TECH EQUIPMENT	1,220.41
		120-9010-0-4410-00-1110-1000-091800-026-0000		
		120-9010-0-5830-00-1110-1000-091800-026-0000		

JULY 2015 PO BOARD REPORT 07/01/2015 - 07/31/2015

PO Num	Order Date	Vendor Name	Fnd Resc Y	Objt SO	Goal Func	Order Description	Order Description	Encumbered
RE660076	07/28/2015	APPLE COMPUTER INC 060-3010-0-4310-00-1110-1000-030100-012-0000				TECH EQUIPMENT	300.84	300.84
RE660016	07/02/2015	AT&T GLOBAL BUSINESS SOLUTIONS 010-0000-0-4410-00-0000-2420-002430-085-0000				TECH EQUIPMENT	848.02	848.02
RE660030	07/09/2015	AVID CENTER 010-0000-0-5830-00-1110-1000-001250-091-0000				CONTRACTED SERVICES	12,282.00	12,282.00
RE660026	07/09/2015	AVON TECHNOLOGY 010-0000-0-4310-00-0000-2420-002430-085-0000				TECH EQUIPMENT	454.53	454.53
RE660083	07/30/2015	Art Smart 214-0000-0-4310-00-0000-8500-031000-070-0000				CENTRAL KITCHEN	9,999.35	9,999.35
RE660034	07/09/2015	BAY ALARM 050-8150-0-5671-00-0000-8110-081500-073-0000				CONTRACTED SERVICES	12,000.00	12,000.00
BL620006	07/09/2015	BRIDGE WIRELESS 060-6010-0-4410-00-1110-1000-060100-083-0000				INSTRUCTIONAL	1,000.00	2,000.00
		060-9010-0-4310-00-1110-1000-090510-078-0000					1,000.00	
BL620007	07/09/2015	BRIDGE WIRELESS 060-6010-0-4310-00-1110-1000-060100-083-0000				INSTRUCTIONAL	500.00	1,300.00
		120-9010-0-4310-00-1110-1000-091800-011-0000					150.00	
		120-9010-0-4310-00-1110-1000-091800-019-0000					150.00	
		120-9010-0-4310-00-1110-1000-091800-035-0000					500.00	
BL620017	07/09/2015	BRIDGE WIRELESS 120-6105-0-4310-00-0001-1000-061050-080-0000				INSTRUCTIONAL	1,000.00	1,000.00
BL620081	07/20/2015	BRIDGE WIRELESS 010-0000-0-4310-00-1110-1000-001850-035-0000				SUPPLIES	600.00	1,200.00
		010-0000-0-5610-00-1110-1000-001850-035-0000					600.00	
BL620045	07/09/2015	CALI DESIGNZ 060-9010-0-4310-00-1110-1000-090510-078-0000				EXTENSIONS	2,000.00	2,000.00
RE660032	07/09/2015	CALIFORNIA HOME ELEVATOR 050-8150-0-5671-00-0000-8110-081500-073-0000				CONTRACTED SERVICES	5,000.00	5,000.00
BL620002	07/02/2015	CALIFORNIA SPORT DESIGN 120-9010-0-4310-00-1110-1000-091700-046-0000				SUMMER SCHOOL	500.00	500.00
RE660005	07/02/2015	CAMPBELL KELLER 214-0000-0-6299-00-0000-8500-041000-078-0000				FURNITURE	16,073.62	16,073.62
RE660006	07/02/2015	CAMPBELL KELLER 214-0000-0-6299-00-0000-8500-031000-070-0000				FURNITURE	288.88	288.88

JULY 2015 PO BOARD REPORT 07/01/2015 - 07/31/2015

PO Num	Order Date	Vendor Name	Fnd Resc Y	Objt SO	Goal Func	Order Description	Order Description	Order Description	Encumbered
RE660007	07/02/2015	CAMPBELL KELLER	214-0000-0-6299-00-0000-8500-041000-078-0000			FURNITURE		9,821.73	9,821.73
RE660038	07/10/2015	CAMPBELL KELLER	214-0000-0-6299-00-0000-8500-041000-078-0000			FURNITURER		2,604.65	2,604.65
RE660039	07/10/2015	CAMPBELL KELLER	214-0000-0-6299-00-0000-8500-041000-078-0000			FURNITURE		22,276.74	22,276.74
BL620030	07/09/2015	CAMPBELL'S TOWING	070-7230-0-5830-00-1110-3600-077230-079-0000			TRANSPORTATION		800.00	800.00
BL620009	07/09/2015	COLE SUPPLY CO INC	120-6105-0-4380-00-0001-1000-061050-080-0000			INSTRUCTIONAL		1,700.00	1,700.00
BL620034	07/09/2015	COLE SUPPLY CO INC	010-0000-0-4380-00-0000-8200-008200-074-0000			OPERATIONS		130,000.00	130,000.00
BL620090	07/20/2015	COMMITTEE FOR CHILDREN	120-6105-0-4310-00-0001-1000-061050-080-0000			INSTRUCTIONAL		1,300.00	1,300.00
BL620015	07/09/2015	COMPU PRO SERVICES INC	010-0000-0-5675-00-0000-2420-002430-085-0000			SERVICES		7,000.00	7,000.00
BL620097	07/20/2015	CONSOLIDATED PLASTICS CO INC	120-5025-0-4310-00-0001-1000-050250-080-0000			EXTENSIONS		250.00	250.00
BL620067	07/15/2015	COSTCO BUSINESS DELIVERY	120-5025-0-4313-00-0001-1000-050250-080-0000			INSTRUCTIONAL		1,100.00	3,500.00
			120-6105-0-4313-00-0001-1000-061050-080-0000					2,400.00	
RE660051	07/20/2015	CURRICULUM ASSOCIATES	080-6500-0-4310-00-5770-3120-065000-065-0000			SPECIAL ED		53.50	53.50
RE660068	07/20/2015	CURRICULUM ASSOCIATES	060-3010-0-4310-00-1110-1000-030100-024-0000			INSTRUCTIONAL		211.63	211.63
BL620012	07/09/2015	DISCOUNT SCHOOL SUPPLY	120-6105-0-4310-00-0001-1000-061050-080-0000			INSTRUCTIONAL		3,500.00	3,500.00
BL620107	07/28/2015	DISCOUNT SCHOOL SUPPLY	120-9010-0-4310-00-0001-1000-091900-011-0000			EXTENSIONS		700.00	700.00
BL620112	07/28/2015	DISCOUNT SCHOOL SUPPLY	120-9010-0-4310-00-0001-1000-091900-019-0000			EXTENSIONS		700.00	700.00
BL620117	07/28/2015	DISCOUNT SCHOOL SUPPLY	120-9010-0-4310-00-0001-1000-091900-026-0000			EXTENSIONS		700.00	700.00

JULY 2015 PO BOARD REPORT 07/01/2015 - 07/31/2015

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y	Objt SO Goal Func CstCtr Ste Mngr	
BL620123	07/28/2015	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-0001-1000-091900-012-0000	EXTENSIONS 700.00	700.00
BL620124	07/28/2015	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-0001-1000-091900-015-0000	EXTENSIONS 700.00	700.00
RE660055	07/20/2015	DOCUMENT TRACKING SERVICES LLC 010-0000-0-5830-00-1110-1000-092150-080-0000	CONTRACTED SERVICES 5,050.00	5,050.00
RE660066	07/20/2015	DW UNITED 010-0000-0-4310-00-1110-1000-001850-035-0000	INSTRUCTIONAL 2,616.00	2,616.00
RE660020	07/09/2015	EDUCATIONAL DATA SYSTEMS INC 060-7091-0-4310-00-1110-1000-070910-083-0000	INSTRUCTIONAL 2,400.00	2,400.00
RE660015	07/02/2015	ENROLLMENT PROJ CONSULTANTS 010-0000-0-5830-00-0000-7200-007200-078-0000	CONTRACTED SERVICES 7,400.00	7,400.00
RE660012	07/02/2015	EPC I T SOLUTIONS 010-0000-0-5830-00-0000-2420-002430-085-0000	CONTRACTED SERVICES 70,000.00	70,000.00
RE660074	07/28/2015	EPC I T SOLUTIONS 010-0000-0-5830-00-0000-2420-002430-085-0000	CONTRACTED SERVICES 5,592.15	5,592.15
BL620008	07/09/2015	EPS SCHOOL SPECIALTY LITERACY 010-0000-0-4310-00-3300-1000-001830-035-0000	INSTRUCTION 1,000.00	1,000.00
RE660060	07/20/2015	EPS SCHOOL SPECIALTY LITERACY 010-0000-0-4210-00-1110-1000-001500-019-0000	INSTRUCTIONAL 2,312.61	2,312.61
BL620039	07/09/2015	FIRST ALARM 050-8150-0-5671-00-0000-8110-081500-073-0000	SERVICES 20,000.00	20,000.00
BL620029	07/09/2015	FLEETPRIDE INC 070-7230-0-4360-00-1110-3600-077230-079-0000	TRANSPORTATION 900.00	900.00
BL620064	07/15/2015	FOLLETT SHOOL SOLUTIONS INC 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 65,000.00	65,000.00
BL620011	07/09/2015	HANDWRITING WITHOUT TEARS 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 500.00	500.00
BL620066	07/15/2015	HANDWRITING WITHOUT TEARS 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 27,000.00	27,000.00
RE660072	07/20/2015	HANDWRITING WITHOUT TEARS 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 474.67	474.67

JULY 2015 PO BOARD REPORT 07/01/2015 - 07/31/2015

PO Num	Order Date	Vendor Name	Fnd Resc Y	Objt SO	Goal Func	Order Description	Encumbered
		CstCtr		Ste Mngr			
RE5660079	07/28/2015	HANDWRITING WITHOUT TEARS	080-6500-0-4310-00-5770-3120-065000-065-0000			INSTRUCTIONAL	1,712.71
RE5660047	07/20/2015	HEALDSBURG PRINTING	010-0000-0-4310-00-0000-7180-007180-090-0000	PR			9,226.85
RE5660019	07/09/2015	HEAVENLY GREENS	210-0000-0-6271-00-0000-8500-081000-078-0000			CONTRACTED SERVICES	562,368.60
RE5660059	07/20/2015	HEINEMANN	010-0000-0-4210-00-1110-1000-001500-019-0000			INSTRUCTIONAL	562.27
RE5660065	07/20/2015	HEINEMANN	010-0000-0-4310-00-1110-1000-001600-012-0000			INSTRUCTIONAL	809.32
BL620028	07/09/2015	HOME DEPOT	070-7230-0-4360-00-1110-3600-077230-079-0000			TRANSPORTATION	2,000.00
BL620033	07/09/2015	HOME DEPOT	010-0000-0-4380-00-0000-8200-008200-074-0000			OPERATIONS	3,000.00
BL620041	07/09/2015	HOME DEPOT	050-8150-0-4385-00-0000-8110-081500-073-0000			MAINTENANCE	25,000.00
RE5660023	07/09/2015	HOUGHTON MIFFLIN HARCOURT	080-6500-0-4310-00-5770-3120-065000-065-0000			SPECIAL ED	1,654.10
RE5660078	07/28/2015	HOUGHTON MIFFLIN HARCOURT	060-6300-0-4210-00-1110-1000-063000-078-0000			INSTRUCTIONAL	12,205.28
BL620042	07/09/2015	HYDROPOINT DATA SYSTEMS INC	050-8150-0-5671-00-0000-8110-081500-073-0000			MAINTENANCE	8,500.00
SV680001	07/20/2015	ILLUMINATE EDUCATION	010-0000-0-5830-00-1110-1000-092150-080-0000			CONTRACTED SERVICES	42,031.00
RE5660044	07/15/2015	JW PEPPER & SON INC	010-0000-0-4210-00-1110-1000-001500-032-0000			INSTRUCTIONAL	2,440.12
BL620051	07/15/2015	LAKESHORE LEARNING MATERIALS	010-0000-0-4310-00-1110-1000-001850-031-0000			INSTRUCTIONAL	1,000.00
BL620099	07/20/2015	LAKESHORE LEARNING MATERIALS	120-6105-0-4310-00-0001-1000-061050-080-0000			EXTENSIONS	5,000.00
BL620105	07/28/2015	LAKESHORE LEARNING MATERIALS	120-9010-0-4310-00-0001-1000-091900-011-0000			EXTENSIONS	300.00

JULY 2015 PO BOARD REPORT 07/01/2015 - 07/31/2015

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y	Objt SO Goal Func CstCtr Ste Mngr	
BL620110	07/28/2015	LAKESHORE LEARNING MATERIALS	EXTENSIONS	300.00
		120-9010-0-4310-00-0001-1000-091900-015-0000		
BL620114	07/28/2015	LAKESHORE LEARNING MATERIALS	EXTENSIONS	300.00
		120-9010-0-4310-00-0001-1000-091900-019-0000		
BL620119	07/28/2015	LAKESHORE LEARNING MATERIALS	EXTENSIONS	300.00
		120-9010-0-4310-00-0001-1000-091900-026-0000		
BL620126	07/28/2015	LAKESHORE LEARNING MATERIALS	EXTENSIONS	300.00
		120-9010-0-4310-00-0001-1000-091900-012-0000		
RS660062	07/20/2015	LIBERTY FLAGS	INSTRUCTIONAL	123.29
		060-9010-0-4310-00-1110-1000-090800-019-0000		
RS660027	07/09/2015	MILLER INSTITUTE, THE	CONTRACTED SERVICES	8,000.00
		010-0000-0-5825-00-0000-2420-002430-085-0000		
RS660021	07/09/2015	MMCS	TECH	842.50
		010-0000-0-4310-00-0000-2420-002430-085-0000		
BL620044	07/09/2015	MUSIC THEATRE INTERNATIONAL	EXTENSIONS	2,500.00
		060-9010-0-4310-00-1110-1000-090510-078-0000		
RS660045	07/15/2015	NETWORK THERMOSTAT	MAINTENANCE	1,619.74
		050-8150-0-4385-00-0000-8110-081500-073-0000		
BL620010	07/09/2015	OFFICE DEPOT	INSTRUCTIONAL	5,000.00
		120-6105-0-4310-00-0001-1000-061050-080-0000		
BL620013	07/09/2015	OFFICE DEPOT	SUPPLIES	2,000.00
		060-9392-0-4310-00-0000-2100-073920-081-0000		
BL620018	07/09/2015	OFFICE DEPOT	SUPPLIES	4,000.00
		010-0000-0-4310-00-0000-7150-007150-091-0000		
BL620019	07/09/2015	OFFICE DEPOT	SUPPLIES	500.00
		010-0000-0-4310-00-0000-7150-007150-091-0000		
BL620021	07/09/2015	OFFICE DEPOT	SUPPLIES	1,000.00
		010-0000-0-4310-00-0000-7110-007110-091-0000		
BL620025	07/09/2015	OFFICE DEPOT	TRANSPORTATION	2,000.00
		070-7230-0-4310-00-1110-3600-077230-079-0000		
BL620026	07/09/2015	OFFICE DEPOT	TRANSPORTATION	500.00
		070-7230-0-4310-00-1110-3600-072300-079-0000		

JULY 2015 PO BOARD REPORT 07/01/2015 - 07/31/2015

PO Num	Order Date	Vendor Name	Fnd Resc	Y	Objt	SO	Goal	Func	Order Description	Order Description	Encumbered
										Order Description	Encumbered
										Order Description	Encumbered
BL620035	07/09/2015	OFFICE DEPOT	010-0000-0-4310-00-0000-7200-007200-078-0000						SUPPLIES	2,000.00	7,000.00
			010-0000-0-4310-00-0000-7300-007300-075-0000						SUPPLIES	5,000.00	
BL620037	07/09/2015	OFFICE DEPOT	050-8150-0-4385-00-0000-8110-081500-073-0000						SUPPLIES	5,000.00	5,000.00
BL620043	07/09/2015	OFFICE DEPOT	010-0000-0-4310-00-0000-7180-007180-090-0000						SUPPLIES	1,000.00	1,000.00
BL620046	07/09/2015	OFFICE DEPOT	120-9010-0-4310-00-1110-1000-091800-078-0000						EXTENSIONS	2,000.00	2,000.00
BL620047	07/09/2015	OFFICE DEPOT	060-4203-0-4210-00-1110-1000-042030-084-0000						SUPPLIES	1,500.00	1,500.00
BL620050	07/15/2015	OFFICE DEPOT	010-0000-0-4310-00-1110-1000-001850-031-0000						SUPPLIES	10,000.00	10,000.00
BL620052	07/15/2015	OFFICE DEPOT	010-0000-0-4310-00-1110-1000-001850-018-0000						SUPPLIES	15,000.00	15,000.00
BL620055	07/15/2015	OFFICE DEPOT	010-0000-0-4310-00-1110-1000-001850-011-0000						SUPPLIES	20,000.00	20,000.00
BL620058	07/15/2015	OFFICE DEPOT	010-0000-0-4310-00-1110-1000-001850-016-0000						SUPPLIES	7,000.00	7,000.00
BL620062	07/15/2015	OFFICE DEPOT	010-0000-0-4310-00-1110-1000-001850-032-0000						SUPPLIES	22,000.00	22,000.00
BL620068	07/15/2015	OFFICE DEPOT	010-0000-0-4310-00-0000-3160-002750-062-0000						SUPPLIES	4,000.00	4,000.00
BL620071	07/15/2015	OFFICE DEPOT	010-0000-0-4310-00-1110-1000-001850-015-0000						SUPPLIES	18,000.00	18,000.00
BL620074	07/15/2015	OFFICE DEPOT	130-5310-0-4310-00-0000-3700-053100-071-0000						SUPPLIES	5,000.00	5,000.00
BL620076	07/20/2015	OFFICE DEPOT	010-0000-0-4310-00-1110-1000-001850-019-0000						SUPPLIES	10,000.00	10,000.00
BL620079	07/20/2015	OFFICE DEPOT	010-0000-0-4310-00-1110-1000-001500-012-0000						SUPPLIES	10,000.00	10,000.00
BL620084	07/20/2015	OFFICE DEPOT	010-0000-0-4310-00-1110-1000-001850-035-0000						SUPPLIES	30,000.00	30,000.00

JULY 2015 PO BOARD REPORT 07/01/2015 - 07/31/2015

PO Num	Order Date	Vendor Name	Fnd Resc Y	Objt SO	Goal Func	Order Description	Order Description	Encumbered
		CstCtr		Ste Mngr				
BL620085	07/20/2015	OFFICE DEPOT				SUPPLIES		750.00
		050-8150-0-4385-00-0000-8110-081500-073-0000					150.00	
		070-7230-0-4310-00-1110-3600-077230-079-0000					150.00	
		070-7230-0-4310-00-1110-3600-072300-079-0000					150.00	
		130-5310-0-4390-00-0000-3700-090000-071-0000					150.00	
		214-0000-0-4310-00-0000-8500-008500-078-0000					150.00	
BL620088	07/20/2015	OFFICE DEPOT				SUPPLIES		15,000.00
		010-0000-0-4310-00-1110-1000-001850-026-0000					15,000.00	
BL620093	07/20/2015	OFFICE DEPOT				SUPPLIES		7,500.00
		010-0000-0-4310-00-0000-7550-007550-078-0000					7,500.00	
BL620094	07/20/2015	OFFICE DEPOT				SUPPLIES		10,000.00
		010-0000-0-4310-00-1110-1000-092150-080-0000					10,000.00	
BL620098	07/20/2015	OFFICE DEPOT				SUPPLIES		3,000.00
		080-6500-0-4310-00-5001-2100-065000-065-0000					3,000.00	
BL620100	07/28/2015	OFFICE DEPOT				SUPPLIES		3,000.00
		010-0000-0-4310-00-0000-7400-007400-060-0000					3,000.00	
BL620102	07/28/2015	OFFICE DEPOT				SUPPLIES		1,000.00
		010-0000-0-4310-00-3300-1000-001830-035-0000					1,000.00	
BL620104	07/28/2015	OFFICE DEPOT				EXTENSIONS		600.00
		120-9010-0-4310-00-0001-1000-091900-011-0000					600.00	
BL620109	07/28/2015	OFFICE DEPOT				EXTENSIONS		600.00
		120-9010-0-4310-00-0001-1000-091900-015-0000					600.00	
BL620115	07/28/2015	OFFICE DEPOT				EXTENSIONS		600.00
		120-9010-0-4310-00-0001-1000-091900-019-0000					600.00	
BL620121	07/28/2015	OFFICE DEPOT				EXTENSIONS		600.00
		120-9010-0-4310-00-0001-1000-091900-026-0000					600.00	
BL620127	07/28/2015	OFFICE DEPOT				EXTENSIONS		600.00
		120-9010-0-4310-00-0001-1000-091900-012-0000					600.00	
BL620014	07/09/2015	ONE SOURCE				SUPPLIES		1,000.00
		060-9392-0-4310-00-0000-2100-073920-081-0000					1,000.00	
BL620020	07/09/2015	ONE SOURCE				SUPPLIES		2,000.00
		010-0000-0-4310-00-0000-7150-007150-091-0000					2,000.00	
BL620036	07/09/2015	ONE SOURCE				SUPPLIES		2,500.00
		010-0000-0-4310-00-0000-7300-007300-075-0000					2,500.00	

JULY 2015 PO BOARD REPORT 07/01/2015 - 07/31/2015

PO Num	Order Date	Vendor Name	Fnd Resc Y	Objt	SO Goal	Func	Order Description	Order Description	Encumbered
							Order Description	Order Description	Encumbered
							Order Description	Order Description	Encumbered
RE660025	07/09/2015	ONE SOURCE	010-0000-0-4410-00-0000-7180-007180-090-0000				TECH EQUIPMENT	TECH EQUIPMENT	2,367.64
BL620048	07/15/2015	ONE SOURCE	010-0000-0-4310-00-1110-1000-001600-031-0000				SUPPLIES	SUPPLIES	5,000.00
BL620054	07/15/2015	ONE SOURCE	010-0000-0-4310-00-1110-1000-001850-018-0000				SUPPLIES	SUPPLIES	10,000.00
BL620056	07/15/2015	ONE SOURCE	010-0000-0-4310-00-1110-1000-001850-011-0000				SUPPLIES	SUPPLIES	6,000.00
BL620060	07/15/2015	ONE SOURCE	010-0000-0-4310-00-1110-1000-001850-016-0000				SUPPLIES	SUPPLIES	2,000.00
BL620069	07/15/2015	ONE SOURCE	010-0000-0-4310-00-0000-3160-002750-062-0000				SUPPLIES	SUPPLIES	3,500.00
BL620077	07/20/2015	ONE SOURCE	010-0000-0-4310-00-1110-1000-001850-019-0000				SUPPLIES	SUPPLIES	6,000.00
BL620082	07/20/2015	ONE SOURCE	010-0000-0-4310-00-1110-1000-001850-035-0000				SUPPLIES	SUPPLIES	7,000.00
BL620087	07/20/2015	ONE SOURCE	010-0000-0-4310-00-1110-1000-001850-026-0000				SUPPLIES	SUPPLIES	1,500.00
BL620095	07/20/2015	ONE SOURCE	010-0000-0-4310-00-1110-1000-092150-080-0000				SUPPLIES	SUPPLIES	6,000.00
BL620101	07/28/2015	ONE SOURCE	060-3010-0-4310-00-1110-1000-030100-012-0000				SUPPLIES	SUPPLIES	8,000.00
BL620024	07/09/2015	PACIFIC GAS & ELECTRIC	070-7230-0-4361-00-1110-3600-077230-079-0000				TRANSPORTATION	TRANSPORTATION	35,000.00
BL620089	07/20/2015	PANTERA SHREDDING	010-0000-0-5830-00-1110-1000-001850-026-0000				SERVICES	SERVICES	300.00
RE660035	07/09/2015	PAPE MATERIAL HANDLING	050-8150-0-5671-00-0000-8110-081500-073-0000				CONTRACTED SERVICES	CONTRACTED SERVICES	8,500.00
RE660010	07/02/2015	PCMG	010-0000-0-4310-00-0000-2420-002430-085-0000				TECH EQUIPMENT	TECH EQUIPMENT	336,700.46
			010-0000-0-4410-00-0000-2420-002430-085-0000						273,320.00
			010-0000-0-4410-00-0000-2420-002430-085-0000						37,380.46
			010-0000-0-5830-00-0000-2420-002430-085-0000						26,000.00
RE660080	07/28/2015	PEARSON ASSESSMENTS	080-6500-0-4310-00-5770-3120-065000-065-0000				INSTRUCTIONAL	INSTRUCTIONAL	5,903.68

JULY 2015 PO BOARD REPORT 07/01/2015 - 07/31/2015

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y	Objt SO Goal Func CstCtr Ste Mngr	
RE5660081	07/28/2015	PLAYWORKS	CONTRACTED SERVICES	9,000.00
		010-0000-0-5830-00-1110-1000-001600-012-0000	9,000.00	
RE5660067	07/20/2015	PREMIER AGENDAS INC	INSTRUCTIONAL	5,587.99
		010-0000-0-4310-00-1110-1000-001850-035-0000	5,587.99	
RE5660048	07/20/2015	PRO-ED INC	SPECIAL ED	99.84
		080-6500-0-4310-00-5770-3120-065000-065-0000	99.84	
RE5660022	07/09/2015	PROCOMPUTING CORP	TECH	3,778.75
		010-0000-0-4310-00-0000-2420-002430-085-0000	3,778.75	
RE5660033	07/09/2015	R & S ERECTION	CONTRACTED SERVICES	2,000.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	2,000.00	
RE5660085	07/30/2015	R12 WINDOW CLEANING	MEASURE G	2,233.00
		214-0000-0-6271-00-0000-8500-021000-035-0000	2,233.00	
BL620070	07/15/2015	RAINBOW IMAGES	INSTRUCTIONAL	500.00
		010-0000-0-4310-00-1110-1000-001850-015-0000	500.00	
RE5660008	07/02/2015	RAYMOND HANDLING CONCEPTS CORP	EQUIPMENT	47,998.49
		130-5310-0-6410-00-0000-3700-053100-071-0000	47,998.49	
RE5660009	07/02/2015	RAYMOND HANDLING CONCEPTS CORP	EQUIPMENT	20,261.78
		130-5310-0-4310-00-0000-3700-053100-071-0000	20,261.78	
RE5660053	07/20/2015	READ NATURALLY INC	SPECIAL ED	149.00
		080-6500-0-4310-00-5770-3120-065000-065-0000	149.00	
RE5660024	07/09/2015	RELIANCE COMMUNICATIONS INC	CONTRACTED SERVICES	13,030.40
		010-0000-0-5830-00-0000-7180-007180-090-0000	13,030.40	
RE5660061	07/20/2015	RENAISSANCE LEARNING INC	INSTRUCTIONAL	4,311.50
		060-9010-0-4310-00-1110-1000-090800-019-0000	3,712.50	
		060-9010-0-5830-00-1110-1000-090800-019-0000	599.00	
BL620092	07/20/2015	RESOURCE AREA FOR TEACHERS	SUPPLIES	500.00
		120-6105-0-4310-00-0001-1000-061050-080-0000	500.00	
BL620106	07/28/2015	RESOURCE AREA FOR TEACHERS	EXTENSIONS	200.00
		120-9010-0-4310-00-0001-1000-091900-011-0000	200.00	
BL620111	07/28/2015	RESOURCE AREA FOR TEACHERS	EXTENSIONS	200.00
		120-9010-0-4310-00-0001-1000-091900-015-0000	200.00	
BL620113	07/28/2015	RESOURCE AREA FOR TEACHERS	EXTENSIONS	200.00
		120-9010-0-4310-00-0001-1000-091900-019-0000	200.00	

JULY 2015 PO BOARD REPORT 07/01/2015 - 07/31/2015

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y	Objt SO Goal Func CstCtr Ste Mngr	
BL620118	07/28/2015	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-0001-1000-091900-026-0000	EXTENSIONS	200.00
BL620125	07/28/2015	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-0001-1000-091900-012-0000	EXTENSIONS	200.00
RE5660052	07/20/2015	RIVERSIDE PUBLISHING CO 080-6500-0-4310-00-5770-3120-065000-065-0000	SPECIAL ED	521.10
RE5660070	07/20/2015	S A PRODUCTS CO 130-5310-0-4310-00-0000-3700-053100-071-0000	CHILD NUTRITION	13,429.76
BL620091	07/20/2015	S AND S WORLDWIDE INC 120-6105-0-4310-00-0001-1000-061050-080-0000	SUPPLIES	1,000.00
RE5660017	07/02/2015	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7300-007300-075-0000	OFFICE SUPPLIES	13.08
BL620096	07/20/2015	S C C OFC OF EDUCATION 010-0000-0-5220-00-0000-7400-007400-060-0000	CONFERENCE/WORKSHOP	600.00
RE5660063	07/20/2015	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-2700-001850-012-0000	SUPPLIES	9.81
RE5660071	07/20/2015	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7110-007110-091-0000	supplies	9.81
RE5660077	07/28/2015	S C C OFC OF EDUCATION 060-3010-0-5220-00-1110-1000-030100-084-0000	CONFERENCE/WORKSHOP	4,000.00
BL620103	07/28/2015	SAFEMAY STORES 120-9010-0-4313-00-0001-1000-091900-011-0000	EXTENSIONS	300.00
BL620108	07/28/2015	SAFEMAY STORES 120-9010-0-4313-00-0001-1000-091900-015-0000	EXTENSIONS	400.00
BL620116	07/28/2015	SAFEMAY STORES 120-9010-0-4313-00-0001-1000-091900-019-0000	EXTENSIONS	300.00
BL620120	07/28/2015	SAFEMAY STORES 120-9010-0-4313-00-0001-1000-091900-026-0000	EXTENSIONS	300.00
BL620122	07/28/2015	SAFEMAY STORES 120-9010-0-4313-00-0001-1000-091900-012-0000	EXTENSIONS	300.00
RE5660036	07/09/2015	SCHINDLER ELEVATOR CORP 050-8150-0-5671-00-0000-8110-081500-073-0000	CONTRACTED SERVICES	14,000.00

JULY 2015 PO BOARD REPORT 07/01/2015 - 07/31/2015

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y	Objt SO Goal Func CstCtr Ste Mngr	
RE660064	07/20/2015	SCHOLASTIC CLASSRM/LIBRARY GRP	INSTRUCTIONAL	811.80
		010-0000-0-4310-00-1110-1000-001850-012-0000		
RE660013	07/02/2015	SCHOOL SERVICES OF CALIF	CONFERENCE/WORKSHOP	215.00
		010-0000-0-5220-00-0000-7300-007300-075-0000		
RE660014	07/02/2015	SCHOOL SERVICES OF CALIF	CONTRACTED SERVICES	3,540.00
		010-0000-0-5830-00-0000-7200-007200-078-0000		
BL620065	07/15/2015	SCOTT FORESMAN	INSTRUCTIONAL	10,000.00
		060-6300-0-4310-00-1110-1000-063000-078-0000		
BL620059	07/15/2015	SPORTIME	INSTRUCTIONAL	1,000.00
		060-9010-0-4310-00-1110-1000-090160-016-0000		
BL620038	07/09/2015	SPORTS TURF MANAGEMENT	SERVICES	7,000.00
		050-8150-0-5671-00-0000-8110-081500-073-0000		
BL620003	07/02/2015	STANDARD BUSINESS MACHINE	SUMMER SCHOOL	350.00
		060-3010-0-4310-00-1110-1000-030100-040-0000		
BL620049	07/15/2015	STANDARD BUSINESS MACHINE	SUPPLIES	5,000.00
		010-0000-0-4310-00-1110-1000-001850-031-0000		
BL620053	07/15/2015	STANDARD BUSINESS MACHINE	SUPPLIES	5,000.00
		010-0000-0-4310-00-1110-1000-001850-018-0000		
BL620057	07/15/2015	STANDARD BUSINESS MACHINE	SUPPLIES	8,000.00
		010-0000-0-4310-00-1110-1000-001850-011-0000		
BL620061	07/15/2015	STANDARD BUSINESS MACHINE	SUPPLIES	2,000.00
		010-0000-0-4310-00-1110-1000-001850-016-0000		
BL620072	07/15/2015	STANDARD BUSINESS MACHINE	SUPPLIES	4,000.00
		010-0000-0-4310-00-1110-1000-001850-015-0000		
RE660041	07/15/2015	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	1,455.90
		010-0000-0-5610-00-1110-1000-001850-031-0000		
RE660042	07/15/2015	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	413.03
		010-0000-0-5610-00-1110-1000-001850-011-0000		
RE660043	07/15/2015	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	1,615.80
		010-0000-0-5610-00-1110-1000-001850-032-0000		
RE660046	07/15/2015	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	2,609.00
		010-0000-0-5610-00-1110-1000-001850-015-0000		

JULY 2015 PO BOARD REPORT

07/01/2015 - 07/31/2015

PO Num	Order Date	Vendor Name	Fnd Resc Y	Objt SO	Goal Func	Order Description	Order Description	Encumbered
							Ste Mngr	
BL620075	07/20/2015	STANDARD BUSINESS MACHINE				SUPPLIES		3,000.00
		010-0000-0-4310-00-1110-1000-001850-019-0000						
BL620078	07/20/2015	STANDARD BUSINESS MACHINE				SUPPLIES		6,000.00
		010-0000-0-4310-00-1110-1000-001850-012-0000						
BL620083	07/20/2015	STANDARD BUSINESS MACHINE				SUPPLIES		6,000.00
		010-0000-0-4310-00-1110-1000-001850-035-0000						
BL620086	07/20/2015	STANDARD BUSINESS MACHINE				SUPPLIES		2,000.00
		010-0000-0-4310-00-1110-1000-001850-026-0000						
RE660056	07/20/2015	STANDARD BUSINESS MACHINE				CONTRACTED SERVICES		1,038.00
		010-0000-0-5610-00-1110-1000-001850-019-0000						1,038.00
RE660057	07/20/2015	STANDARD BUSINESS MACHINE				CONTRACTED SERVICES		1,038.00
		010-0000-0-5610-00-1110-1000-001850-019-0000						
RE660058	07/20/2015	STANDARD BUSINESS MACHINE				CONTRACTED SERVICES		918.00
		010-0000-0-5610-00-1110-1000-001850-019-0000						
RE660069	07/20/2015	STANDARD BUSINESS MACHINE				CONTRACTED SERVICES		600.00
		010-0000-0-5610-00-1110-1000-001850-035-0000						
RE660073	07/20/2015	STANDARD BUSINESS MACHINE				EQUIPMENT		17,244.89
		214-0000-0-4410-00-0000-8500-041000-078-0000						10,712.52
		214-0000-0-6410-00-0000-8500-041000-078-0000						6,532.37
RE660050	07/20/2015	THERAPRO INC				SPECIAL ED		514.08
		060-5640-0-4310-00-0000-3140-056400-063-0000						
BL620023	07/09/2015	TRILLIUM CNG COMPANY				TRANSPORTATION		20,000.00
		070-7230-0-4361-00-1110-3600-077230-079-0000						
RE660084	07/30/2015	TRISTAR RISK MANAGEMENT				CONTRACTED SERVICES		26,620.00
		672-0000-0-5455-00-0000-6000-000000-078-0000						
RE660031	07/09/2015	WEGO WISE				CONTRACTED SERVICES		4,000.00
		050-8150-0-5671-00-0000-8110-081500-073-0000						
RE660037	07/09/2015	WEST VALLEY COLLECTION AND				CONTRACTED SERVICES		130,000.00
		010-0000-0-5515-00-0000-8200-008200-078-0000						
BL620032	07/09/2015	WEST-LITE SUPPLY CO INC				TRANSPORTATION		3,000.00
		010-0000-0-4380-00-0000-8200-008200-074-0000						
BL620022	07/09/2015	WINCHESTER AUTO				TRANSPORTATION		400.00
		070-7230-0-4360-00-1110-3600-077230-079-0000						

JULY 2015 PO BOARD REPORT 07/01/2015 - 07/31/2015

PO Num	Order Date	Vendor Name	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Order Description	Encumbered
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RE660049	07/20/2015	WPS - CREATIVE THERAPY STORE						SPECIAL ED	1,550.57
		080-6500-0-4310-00-5770-3120-065000-065-0000							1,550.57

Total of Purchase Orders Issued 2,526,631.37

Report title: JULY 2015 AP WARRANT REPORT

With account detail: N

Date issued range: 07/01/2015 - 07/30/2015

Warrant number range: -

Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036541 PO560600	07/15/2015	AA GLASS SHOP MEASURE G	Sub total: 134,748.00
09	09036671 PO560600	07/29/2015	AA GLASS SHOP MEASURE G	Sub total: 60,715.00
09	09036672 PV600172	07/29/2015	AASA DUES AND MEMBERSHIPS	Sub total: 447.00
09	09036484 CL500119 CL500001 CL500174 CL500002 CL500002	07/08/2015	ABBOTT DISTRIBUTING, J N A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS FUEL A/P - YEAR END ACCRUALS	Sub total: 1,353.96
09	09036542 CL500195	07/15/2015	ABBOTT DISTRIBUTING, J N A/P - YEAR END ACCRUALS	Sub total: 139.30
09	09036597 PO620016 PO620040 PO620027	07/22/2015	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES TRANSPORTATION	Sub total: 1,525.62
09	09036663 PO620073	07/22/2015	ABBOTT DISTRIBUTING, J N CHILD NUTRITION	Sub total: 36.17
09	09036673 PV600147	07/29/2015	ABBOTT DISTRIBUTING, J N FUEL	Sub total: 216.89
09	09036598 PV600118	07/22/2015	ACCOLADE PAINTING REPAIRS, CONTRACTED-BUILDINGS	Sub total: 6,160.00
09	09036485 PV600031	07/08/2015	ACSA DUES AND MEMBERSHIPS	Sub total: 2,625.00
09	09036599 PV600092	07/22/2015	ACSA DUES AND MEMBERSHIPS	Sub total: 440.00
09	<09033069> PV501921	07/09/2015	ACT CONTRACTED SERVICES	Sub total: < 249.20 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09036543	CL500181	07/15/2015 ACT A/P - YEAR END ACCRUALS		249.20
Sub total:				249.20
09 09036392	PO670001	07/01/2015 ACUFF-SIFUENTEZ, SANDY RETIRES BENEFITS		185.97
Sub total:				185.97
09 09036486	PO660011	07/08/2015 AEDIS ARCHITECTS MEASURE G		496.54
Sub total:				496.54
09 <09036486> Canceled	PO660011	07/23/2015 AEDIS ARCHITECTS MEASURE G		<
Sub total:				< 496.54 >
09 09036544	PO470057	07/15/2015 AEDIS ARCHITECTS MEASURE G		15,000.00
Sub total:				15,000.00
09 09036574	PO560173	07/29/2015 AEDIS ARCHITECTS MEASURE G		48,796.00
Sub total:				48,796.00
09 09036431	PV600021	07/01/2015 AFLAC OTHER INSURANCE		141.60
Sub total:				141.60
09 09036432	CL500049	07/01/2015 AGUILAR, MELISA A/P - YEAR END ACCRUALS		623.10
Sub total:				623.10
09 09036675	PV600167	07/29/2015 AGUILAR, NAIROVY POSTAGE		37.98
Sub total:				37.98
09 09036393	PO670002	07/01/2015 ALBRIGHT, DEBORAH RETIRES BENEFITS		248.03
Sub total:				248.03
09 09036545	CL500242	07/15/2015 ALHAMBRA & SIERRA SPRINGS A/P - YEAR END ACCRUALS		57.23
Sub total:				57.23
09 09036600	PV600099	07/22/2015 ALHAMBRA, MARIUS SUPPLIES		807.37
09 09036601	PV600099	CONTRACTED SERVICES		807.37
Sub total:				807.37
09 09036601	PV600130	07/22/2015 ALOHA ROLL RINK CONTRACTED SERVICES		400.00
Sub total:				400.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036433 CL500076	07/01/2015	ALPHAVISTA A/P - YEAR END ACCRUALS	5,120.00
09	09036487 CL500012 CL500012 CL500014 POS20268 POS20268 CL500014	07/08/2015	AMERICAN EXPRESS SNACK/FOOD STDTENTS/CLASSROOM A/P - YEAR END ACCRUALS SNACK/FOOD STDTENTS/CLASSROOM SUMMER SCHOOL SUMMER SCHOOL A/P - YEAR END ACCRUALS	969.55
09	09036488 PV600062	07/08/2015	AMERICAN FIDELITY ASSUR OTHER INSURANCE	79.50
09	09036434 CL500070 CL500070	07/01/2015	AMELIFY OTHR BOOKS & REFERENCE MATERIAL A/P - YEAR END ACCRUALS	25,675.65
09	09036394 PO670003	07/01/2015	ANDERSON, BARBARA RETIREE BENEFITS	272.37
09	09036602 PO660029 PO660028 PO660028	07/22/2015	APPLE COMPUTER INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	5,533.46
09	09036603 PV600090	07/22/2015	ARROWHEAD DIRECT SUPPLIES	43.11
09	09036489 PV600029 PV600029	07/08/2015	ASCD OTHR BOOKS & REFERENCE MATERIAL DUES AND MEMBERSHIPS	1,485.00
09	09036490 PV600037	07/08/2015	ASCD DUES AND MEMBERSHIPS	284.00
09	09036435 PV600016	07/01/2015	ASTRO EVENTS OF SAN JOSE CONTRACTED SERVICES	612.00
09	09036480 CL500087	07/02/2015	AT&T A/P - YEAR END ACCRUALS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	CL500087	A/P - YEAR END ACCRUALS		
			Sub total:	25,030.53
09	09036491	07/08/2015 AT&T		
	CL500117	A/P - YEAR END ACCRUALS		
	CL500117	A/P - YEAR END ACCRUALS		
			Sub total:	10,833.88
09	09036670	07/23/2015 AT&T		
	PV600141	ARCHITECTS/ENGINEERS-BLDG		
			Sub total:	16,133.28
09	09036604	07/22/2015 AT&T MOBILITY		
	CL500272	A/P - YEAR END ACCRUALS		
	CL500273	A/P - YEAR END ACCRUALS		
	CL500274	A/P - YEAR END ACCRUALS		
	CL500275	A/P - YEAR END ACCRUALS		
	CL500277	A/P - YEAR END ACCRUALS		
	CL500276	A/P - YEAR END ACCRUALS		
	CL500278	A/P - YEAR END ACCRUALS		
	CL500279	A/P - YEAR END ACCRUALS		
	CL500280	A/P - YEAR END ACCRUALS		
			Sub total:	2,138.30
09	09036395	07/01/2015 ATKINSON, NANCY		
	PO670004	RETIREE BENEFITS		
			Sub total:	285.53
09	09036676	07/29/2015 AVID CENTER		
	PO660030	CONTRACTED SERVICES		
			Sub total:	12,282.00
09	09036396	07/01/2015 BAHLMAN, RON		
	PO670005	RETIREE BENEFITS		
			Sub total:	133.85
09	09036397	07/01/2015 BAREKET, RUTH		
	PO670006	RETIREE BENEFITS		
			Sub total:	633.74
09	09036546	07/15/2015 BARNES & NOBLE		
	PV600079	OTHR BOOKS & REFERENCE MATERIAL		
			Sub total:	513.06
09	09036398	07/01/2015 BAUMGARDNER, LORRIE		
	PO670007	RETIREE BENEFITS		
			Sub total:	185.97
09	09036605	07/22/2015 BAY AREA BACKFLOW		
	PV600119	REPAIRS, CONTRACTED-BUILDINGS		
			Sub total:	598.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09036547	CL500228	07/15/2015	BAY AREA NEWS GROUP A/P - YEAR END ACCRUALS	391.84
Sub total:				391.84
09 09036548	CL500197	07/15/2015	BAY AREA PARENT A/P - YEAR END ACCRUALS	515.00
Sub total:				515.00
09 09036549	CL500243	07/15/2015	BEACON SCHOOL A/P - YEAR END ACCRUALS	5,110.75
Sub total:				5,110.75
09 09036677	PO560111 PO560111	07/29/2015	BEALS MARTIN MEASURE G MEASURE G	1,255,000.00
Sub total:				1,255,000.00
09 <09035876>	Canceled PO560674	07/23/2015	BEARPORT PUBLISHING INSTRUCTIONAL	212.22
Sub total:				212.22
09 09036492	CL500111 CL500111	07/08/2015	BIG CREEK LUMBER CO A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	1,199.00
Sub total:				1,199.00
09 09036606	PV600114 PV600113	07/22/2015	BIG CREEK LUMBER CO REPAIR SUPPLIES REPAIR SUPPLIES	2,392.50
Sub total:				2,392.50
09 09036678	PV600169 PV600171	07/29/2015	BLASS, LINDSEY MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT	449.00
Sub total:				449.00
09 09036493	PV600066	07/08/2015	BOUNCE A RAMA CONTRACTED SERVICES	500.00
Sub total:				500.00
09 <09036493>	Canceled PV600066	07/23/2015	BOUNCE A RAMA CONTRACTED SERVICES	500.00
Sub total:				500.00
09 09036399	PO670008	07/01/2015	BRESHEARS, MARY RETIREE BENEFITS	472.97
Sub total:				472.97
09 09036436	PV600017	07/01/2015	CALIF ACADEMY OF SCIENCES CONTRACTED SERVICES	1,711.95
Sub total:				1,711.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036494 PV600064	07/08/2015	CALIF ASSOC OF SCHOOL DUES	15.50
			Sub total:	15.50
09	09036495 CL500175	07/08/2015	CALIF DEPT OF JUSTICE A/P - YEAR END ACCRUALS	913.00
			Sub total:	913.00
09	09036550 PO620002	07/15/2015	CALIFORNIA SPORT DESIGN SUMMER SCHOOL	499.43
			Sub total:	499.43
09	09036607 PV600089	07/22/2015	CALPERS ACCOUNTS PAYABLE	50,980.00
			Sub total:	50,980.00
09	09036679 PV600152 PV600152 PV600152 PV600152 PV600152	07/29/2015	CALPERS HEALTH & WELFARE-CERTFFD HEALTH & WELFARE-CLASSIFIED RETIREE BENEFITS-CERTIFICATD RETIREE BENEFITS-CLASSIFIED MEDICAL INSURANCE	546,174.69
			Sub total:	546,174.69
09	09036680 PV600162	07/29/2015	CAMBRIAN SCHOOL DISTRICT ACCOUNTS PAYABLE	8,949.60
			Sub total:	8,949.60
09	09036437 CL500007	07/01/2015	CAMPBELL KELLER A/P - YEAR END ACCRUALS	7,194.87
			Sub total:	7,194.87
09	09036608 CL500007 CL500007	07/22/2015	CAMPBELL KELLER FURNITURE A/P - YEAR END ACCRUALS	111.44
			Sub total:	111.44
09	09036681 CL500008 CL500009 CL500010	07/29/2015	CAMPBELL KELLER A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	12,402.15
			Sub total:	12,402.15
09	09036438 PV600018 PV600018	07/01/2015	CAMPBELL UNION SCHOOL DISTRICT MISCELLANEOUS DEDUCTIONS VOLUNTARY DEDUCTIONS	5,593.43
			Sub total:	5,593.43
09	09036609 CL500293	07/22/2015	CAPITOL EXPRESSWAY FORD A/P - YEAR END ACCRUALS	260.89
			Sub total:	260.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036682 CL500269	07/29/2015 A/P - YEAR END ACCRUALS	CAPSTONE PRESS INC	
			Sub total:	234.79
09	09036400 PO670009	07/01/2015 RETIREE BENEFITS	CHAN, SAMROEUNG	
			Sub total:	336.00
09	09036683 PV600174	07/29/2015 SUPPLIES/MISC EXPENSE	CHARLES McMURRAY CO	
			Sub total:	115.04
09	09036591 CL500250	07/20/2015 A/P - YEAR END ACCRUALS	CHEFS CHOICE PRODUCE COMPANY	
			Sub total:	769.10
09	09036664 PV600132	07/22/2015 FOOD	CHEFS CHOICE PRODUCE COMPANY	
			Sub total:	1,132.35
09	09036401 PO670010	07/01/2015 RETIREE BENEFITS	CHESTERMAN, CHRISTAL	
			Sub total:	98.49
09	09036592 CL500251	07/20/2015 A/P - YEAR END ACCRUALS	CINTAS CORPORATION #630	
			Sub total:	41.63
09	09036439 PV600013	07/01/2015 CONTRACTED SERVICES	CITYSPAN TECHNOLOGIES	
			Sub total:	4,625.00
09	09036610 PV600126 PV600125 CM600001 PV600127	07/22/2015 REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	CLASSIC PARTY RENTALS	
			Sub total:	3,828.00
09	09036440 CL500077	07/01/2015 A/P - YEAR END ACCRUALS	COLE SUPPLY CO INC	
			Sub total:	112.71
09	09036496 CL500120 PV600023 CL500120 CL500118	07/08/2015 MAINT/OPERATIONS SUPPLIES NON-CAP EQUIPMENT A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	COLE SUPPLY CO INC	
			Sub total:	5,494.08
09	09036551 PO620034	07/15/2015 OPERATIONS	COLE SUPPLY CO INC	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV600048	REPAIRS, CONTRACTED-BUILDINGS		
	PV600049	REPAIRS, CONTRACTED-BUILDINGS		
	PV600050	REPAIRS, CONTRACTED-BUILDINGS		
	PV600051	REPAIRS, CONTRACTED-BUILDINGS		
	PV600052	REPAIRS, CONTRACTED-BUILDINGS		
	PV600053	REPAIRS, CONTRACTED-BUILDINGS		
	PV600054	REPAIRS, CONTRACTED-BUILDINGS		
	PV600055	REPAIRS, CONTRACTED-BUILDINGS		
09	09036499	07/08/2015 CRIBARI, TED		7,759.93
	PV600038	REPAIRS, CONTRACTED-BUILDINGS		
09	09036665	07/22/2015 CRYSTAL CREAMERY		
	PV600134	MILK		
	PV600135	MILK		
	PV600133	MILK		
09	09036441	07/01/2015 CSAC EXCESS INS AUTHORITY		1,509.00
	PV600014	WORKERS COMPENSATION		
09	09036442	07/01/2015 CSBA		157,635.00
	PV600012	CONFERENCE/STAFF DEVELOPMENT		
09	09036500	07/08/2015 CSBA		3,483.00
	PV600030	OTHR BOOKS & REFERENCE MATERIAL		
09	09036501	07/08/2015 CSEA		6,240.00
	PV600027	DUES AND MEMBERSHIPS		
09	09036502	07/08/2015 CSEA		13,569.00
	PV600063	DUES		
09	09036443	07/01/2015 CSU CHICO RESEARCH FOUNDATION		167.00
	CLS00053	A/P - YEAR END ACCRUALS		
09	09036403	07/01/2015 CURRIER, RAYNA		9,950.00
	PO670012	RETIREE BENEFITS		
09	09036481	07/02/2015 CUSD - FOOD SERVICE DEPT		133.85
	CLS00085	A/P - YEAR END ACCRUALS		
	CLS00086	A/P - YEAR END ACCRUALS		
				339.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09036482	CL500088	07/02/2015	CUSD-TREASURERS ACCT A/P - YEAR END ACCRUALS	6,892.52
Sub total:				6,892.52
09 09036552	CL500248 CL500249	07/15/2015	CUSD-TREASURERS ACCT A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	4,257.31
Sub total:				4,257.31
09 09036444	CL500068	07/01/2015	DANZ, MARYLOU A/P - YEAR END ACCRUALS	64.09
Sub total:				64.09
09 09036685	PV600149	07/29/2015	DANZ, MARYLOU POSTAGE	6.74
Sub total:				6.74
09 09036614	PV600091	07/22/2015	DAVID GRANT INC CONTRACTED SERVICES	3,203.55
Sub total:				3,203.55
09 09036404	PO670013	07/01/2015	DELGADO, KAREN RETIREE BENEFITS	336.00
Sub total:				336.00
09 09036553	PV600074	07/15/2015	DELTACARE USA DENTAL INSURANCE	3,092.32
Sub total:				3,092.32
09 09036615	PV600095	07/22/2015	DEOJEDA, DAMIEN SUPPLIES	166.79
Sub total:				166.79
09 09036686	PV600178 PO560635 PO560260 PO560261 PO560260 PV600177 PO560230 PV600177	07/29/2015	DFH INSPECTIONS INC ASSMNT/FEES/PRMT/TESTG/CNSULT MEASURE G MEASURE G MEASURE G MEASURE G ASSMNT/FEES/PRMT/TESTG/CNSULT MEASURE G ASSMNT/FEES/PRMT/TESTG/CNSULT	32,655.00
Sub total:				32,655.00
09 09036503	CL500121 CL500121	07/08/2015	DISCOUNT SCHOOL SUPPLY SUPPLIES A/P - YEAR END ACCRUALS	1,949.17
Sub total:				1,949.17
09 09036554	PV600069	07/15/2015	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	10,625.00
Sub total:				10,625.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036555 CL500196 CL500196	07/15/2015 A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	DODD, CYNTHIA A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	745.40
			Sub total:	745.40
09	09036616 PV600100	07/22/2015 CONTRACTED SERVICES	DOMUS AUREA INC CONTRACTED SERVICES	350.00
			Sub total:	350.00
09	09036617 CL500298 CL500298	07/22/2015 A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	DUNN-EDWARDS CORPORATION A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	405.41
			Sub total:	405.41
09	09036618 PV600101	07/22/2015 REPAIR SUPPLIES	DUNN-EDWARDS CORPORATION REPAIR SUPPLIES	249.92
			Sub total:	249.92
09	09036504 PV600035	07/08/2015 SUPPLIES	DURAN, OLGA SUPPLIES	155.29
			Sub total:	155.29
09	09036445 CL500056	07/01/2015 A/P - YEAR END ACCRUALS	EARTH SYSTEMS PACIFIC A/P - YEAR END ACCRUALS	3,260.00
			Sub total:	3,260.00
09	09036446 CL500057	07/01/2015 A/P - YEAR END ACCRUALS	ECOLAB A/P - YEAR END ACCRUALS	314.87
			Sub total:	314.87
09	09036593 CL500252	07/20/2015 A/P - YEAR END ACCRUALS	ECOLAB EQUIPMENT CARE A/P - YEAR END ACCRUALS	882.98
			Sub total:	882.98
09	09036505 PV600026	07/08/2015 OTHER BOOKS & REFERENCE MATERIAL	EDUCATION WEEK OTHER BOOKS & REFERENCE MATERIAL	74.94
			Sub total:	74.94
09	09036556 CL500072 CL500072	07/15/2015 CONTRACTED SERVICES A/P - YEAR END ACCRUALS	EDUCATIONAL DATA SYSTEMS INC CONTRACTED SERVICES A/P - YEAR END ACCRUALS	1,980.00
			Sub total:	1,980.00
09	09036447 CL500083	07/01/2015 A/P - YEAR END ACCRUALS	ELECTRICAL DISTRIBUTORS A/P - YEAR END ACCRUALS	228.01
			Sub total:	228.01
09	09036619 PV600120	07/22/2015 SUPPLIES	ELSTON, HEATHER SUPPLIES	13.03
			Sub total:	13.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036625 PV600096	07/22/2015	GOO, JULIE SUPPLIES	94.32
09	<09033811> PV502638	07/23/2015	GRAINGER SUPPLIES/MISC EXPENSE	< 285.36 >
09	09036559 CL500199	07/15/2015	GRAINGER A/P - YEAR END ACCRUALS	285.36
09	09036626 CL500297 CL500297	07/22/2015	GRAINGER A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	1,696.72
09	09036452 CL500080	07/01/2015	GUASTAVINO, ALLEN A/P - YEAR END ACCRUALS	227.23
09	<09035190> PV503927	07/23/2015	GUIEU, MICHELE SUPPLIES	< 708.82 >
09	09036627 PV600102	07/22/2015	GUNTHERS RESTAURANT CATERERS/RESTAURANTS	2,446.88
09	<09033410> PV502305	07/09/2015	GUTIERREZ, VERONICA POSTAGE	< 3.79 >
09	09036453 CL500074	07/01/2015	HAGGERTY, HEATHER A/P - YEAR END ACCRUALS	115.13
09	09036667 PV600138	07/22/2015	HEARTLAND PAYMENT SYSTEMS INC CONTRACTED SERVICES	5,240.00
09	09036508 CL500115	07/08/2015	HEAVENLY CONSTRUCTION INC A/P - YEAR END ACCRUALS	855.83
09	<09035297> PV504118	07/23/2015	HEINEMANN SUPPLIES	< 71.60 >
09	09036454 CL500069	07/01/2015	HILLVIEW A/P - YEAR END ACCRUALS	38.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036455	07/01/2015	HOLTON, WHITNEY A/P - YEAR END ACCRUALS	
	CL500050		A/P - YEAR END ACCRUALS	
	CL500051		A/P - YEAR END ACCRUALS	
			Sub total:	189.87
09	09036688	07/29/2015	HOLTON, WHITNEY CONFERENCE/STAFF DEVELOPMENT	
	PV600166			
			Sub total:	795.00
09	09036456	07/01/2015	HOME DEPOT CREDIT SERVICES A/P - YEAR END ACCRUALS	
	CL500071			
			Sub total:	61.86
09	09036509	07/08/2015	HOME DEPOT CREDIT SERVICES REPAIR SUPPLIES	
	CL500122		REPAIR SUPPLIES	
	PV600058		REPAIR SUPPLIES	
	CL500122		A/P - YEAR END ACCRUALS	
	CL500122		A/P - YEAR END ACCRUALS	
	CL500122		A/P - YEAR END ACCRUALS	
			Sub total:	322.50
09	09036560	07/15/2015	HOME DEPOT CREDIT SERVICES MEASURE G	
	PO620005		MEASURE G	
	PO620005		MEASURE G	
	PO620005		MEASURE G	
	PO620005		MEASURE G	
	PO620005		MEASURE G	
	PV600071		SUPPLIES/MISC EXPENSE	
			Sub total:	1,330.67
09	09036561	07/15/2015	HOME DEPOT CREDIT SERVICES TRANSPORTATION	
	PO620028			
			Sub total:	21.68
09	09036628	07/22/2015	HOME DEPOT CREDIT SERVICES MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620041		MAINTENANCE	
	PO620028		TRANSPORTATION	
			Sub total:	373.46
09	09036689	07/29/2015	HOME DEPOT CREDIT SERVICES MEASURE G	
	PO620005		MEASURE G	
	PO620005		MEASURE G	
	PO620005		MEASURE G	
	PO620005		MEASURE G	
	PO620005		MEASURE G	
	PO620005		MEASURE G	
	PO620005		MEASURE G	
			Sub total:	373.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO620005	MEASURE G		
	PO620005	MEASURE G		
09	09036562	07/15/2015	HUGHES, TERRI	
	CLS00203	A/P - YEAR END ACCRUALS		
				Sub total: 2,491.02
09	09036629	07/22/2015	HYDROPOINT DATA SYSTEMS INC	
	PO620042	MAINTENANCE		
				Sub total: 347.90
09	09036407	07/01/2015	INDOVINA, MARY	
	PO670016	RETIREE BENEFITS		
				Sub total: 225.00
09	<09035303>	Canceled		
	PV504093	CONFERENCE/STAFF DEVELOPMENT		
				Sub total: 83.15
09	09036630	07/22/2015	INTERMOUNTAIN LOCK & SECURITY	
	PV600109	REPAIR SUPPLIES		
				Sub total: 1,769.27
09	09036408	07/01/2015	JOE, BETTE	
	PO670017	RETIREE BENEFITS		
				Sub total: 285.53
09	09036510	07/08/2015	JOHN'S BASCOM AUTOMOTIVE	
	CLS00112	A/P - YEAR END ACCRUALS		
				Sub total: 805.50
09	09036631	07/22/2015	JOHN'S BASCOM AUTOMOTIVE	
	PV600121	REPAIRS, CONTRACTED-BUILDINGS		
				Sub total: 483.58
09	09036409	07/01/2015	JOHNSON, DEBORAH	
	PO670018	RETIREE BENEFITS		
				Sub total: 111.05
09	09036511	07/08/2015	JOHNSTONE SUPPLY	
	CLS00180	A/P - YEAR END ACCRUALS		
				Sub total: 487.99
09	09036690	07/29/2015	K & K DIESEL TRACTOR REP	
	PV600154	CONTRACTED SERVICES		
	PV600153	CONTRACTED SERVICES		
				Sub total: 4,496.43
09	09036668	07/22/2015	KEYSTONE RESTAURANT SUPPLY	
	POS60628	FOOD SERVICES		
				Sub total: 18,807.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036632 PV600131	07/22/2015	KIENITZ, CHRISTIANNA SUPPLIES	237.78
Sub total:				237.78
09	09036410 PO670019	07/01/2015	KNAPP, JULIANNE RETIREE BENEFITS	4.69
Sub total:				4.69
09	09036512 CL500125 CL500123 CL500124 CL500125 CL500125 CL500125 CL500123	07/08/2015	LAKESHORE LEARNING MATERIALS SUPPLIES SUPPLIES A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	268.82
Sub total:				268.82
09	09036563 PV600070	07/15/2015	LASKIN, CORINNA SUPPLIES	16.58
Sub total:				16.58
09	09036457 CL500048 CL500059 CL500060	07/01/2015	LAWLER, MELANIE A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	153.08
Sub total:				153.08
09	09036411 PO670020	07/01/2015	LAWRYK, RENEE RETIREE BENEFITS	270.83
Sub total:				270.83
09	09036633 PV600105	07/22/2015	LEON, MANUEL MILEAGE/PERSONAL EXP REIMB	25.30
Sub total:				25.30
09	09036412 PO670021	07/01/2015	LEWIS, ELIZABETH A RETIREE BENEFITS	111.05
Sub total:				111.05
09	09036691 PV600163 PV600165	07/29/2015	LEWIS, MELANIE SUPPLIES SUPPLIES	35.07
Sub total:				35.07
09	09036564 CL500241 CL500241 CL500244	07/15/2015	LJSTEN AND LEARN A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	480.00
Sub total:				480.00
09	09036692 PV600145	07/29/2015	LITTLE HEROES CONTRACTED SERVICES	13,000.00
Sub total:				13,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09036634	CL500295	07/22/2015	LOZANO SMITH LLP A/P - YEAR END ACCRUALS	15,034.36
Sub total:				15,034.36
09 09036693	PV600170	07/29/2015	LUNCHSTOP FOOD SUPPLY MEETINGS	1,116.32
Sub total:				1,116.32
09 09036694	PV600161	07/29/2015	LUTHER BURBANK SCHOOL DIST ACCOUNTS PAYABLE	4,474.80
Sub total:				4,474.80
09 09036413	PO670022	07/01/2015	LYNN, BARBARA RETIREE BENEFITS	270.83
Sub total:				270.83
09 09036414	PO670023	07/01/2015	MACHADO, JUDY RETIREE BENEFITS	141.67
Sub total:				141.67
09 09036458	PV600004 PV600005 PV600006 PV600006	07/01/2015	MAD SCIENCE OF THE BAY AREA CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	350.00
Sub total:				350.00
09 09036415	PO670024	07/01/2015	MAGALLANES, FRANCESCA RETIREE BENEFITS	111.05
Sub total:				111.05
09 09036416	PO670025	07/01/2015	MANSON, JIM RETIREE BENEFITS	472.97
Sub total:				472.97
09 09036635	PV600128 PV600129	07/22/2015	MARCOIDA, TANNER SUPPLIES CONTRACTED SERVICES	901.33
Sub total:				901.33
09 09036417	PO670026	07/01/2015	MARRUFO, JUANA RETIREE BENEFITS	336.00
Sub total:				336.00
09 09036418	PO670027	07/01/2015	MARRUFO, RAUL RETIREE BENEFITS	336.00
Sub total:				336.00
09 09036419	PO670028	07/01/2015	MCGINNIS, SHANNON RETIREE BENEFITS	111.05
Sub total:				111.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09036565	CL500202	07/15/2015	MEJIA, ELSA ASERS A/P - YEAR END ACCRUALS	174.54
Sub total:				174.54
09 09036513	PV600065	07/08/2015	MESTMAKER/CSEA INSURANCE LIFE INSURANCE	102.00
Sub total:				102.00
09 09036459	CL500022 CL500023 CL500024	07/01/2015	MMCS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	38,808.00
Sub total:				38,808.00
09 09036566	P0660021	07/15/2015	MMCS TECH	842.50
Sub total:				842.50
09 09036636	PV600085	07/22/2015	MOBILE MODULAR MNGT CORP GENERAL CONTRACTOR	523.00
Sub total:				523.00
09 09036695	PV600175	07/29/2015	MOBILE MODULAR MNGT CORP GENERAL CONTRACTOR	595.14
Sub total:				595.14
09 09036637	PV600103	07/22/2015	MOMENTUM CHEVROLET REPAIR SUPPLIES	153.71
Sub total:				153.71
09 09036514	PV600060	07/08/2015	MONTEREY CO OFC OF ED CONFERENCE/STAFF DEVELOPMENT	495.00
Sub total:				495.00
09 09036420	P0670029	07/01/2015	MOORE, JOHN RETIREE BENEFITS	764.05
Sub total:				764.05
09 09036638	CL500303	07/22/2015	MORELAND SCHOOL DISTRICT A/P - YEAR END ACCRUALS	468.00
Sub total:				468.00
09 09036696	PV600159	07/29/2015	MORELAND SCHOOL DISTRICT ACCOUNTS PAYABLE	14,543.10
Sub total:				14,543.10
09 09036595	CL500254	07/20/2015	MOUNTAIN MIKE'S PIZZA A/P - YEAR END ACCRUALS	476.00
Sub total:				476.00
09 09036460	CL500065	07/01/2015	MOUTON, APRIL A/P - YEAR END ACCRUALS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	CL500066	A/P - YEAR END ACCRUALS		
			Sub total:	297.52
09	09036461	07/01/2015 MURPHY, ANNEMARIE		
	PV600002	SUPPLIES		
			Sub total:	221.46
09	09036567	07/15/2015 MURPHY, ANNEMARIE		
	PV600072	SUPPLIES		
	PV600072	INTERPROG-TRANSPORTATION		
			Sub total:	319.20
09	09036462	07/01/2015 MUTUAL OF OMAHA		
	PV600019	OTHER INSURANCE		
			Sub total:	6,905.51
09	09036463	07/01/2015 MUTUAL OF OMAHA		
	PV600020	LIFE INSURANCE		
			Sub total:	2,077.50
09	09036697	07/29/2015 NCS PEARSON INC		
	CL500025	CONTRACTED SERVICES		
	CL500309	A/P - YEAR END ACCRUALS		
	CL500025	A/P - YEAR END ACCRUALS		
			Sub total:	1,729.77
09	09036698	07/29/2015 NEOPOST		
	PV600142	SUPPLIES		
			Sub total:	331.36
09	09036699	07/29/2015 OAK GROVE SCHOOL DISTRICT		
	PV600160	ACCOUNTS PAYABLE		
			Sub total:	107,340.67
09	09036639	07/22/2015 OFFICE DEPOT		
	CL500134	SUPPLIES		
	CL500136	SUPPLIES		
	CL500132	SUPPLIES		
	CL500150	SUPPLIES		
	CL500139	SUPPLIES		
	CL500171	SUPPLIES		
	CL500270	SUPPLIES		
	CL500126	SUPPLIES		
	CL500140	SUPPLIES		
	CL500152	SUPPLIES		
	CL500151	SUPPLIES		
	CL500159	SUPPLIES		
	CL500148	SUPPLIES		
	CL500134	A/P - YEAR END ACCRUALS		
	CL500136	A/P - YEAR END ACCRUALS		
	CL500132	A/P - YEAR END ACCRUALS		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	CL500150	A/P	- YEAR END ACCRUALS	
	CL500139	A/P	- YEAR END ACCRUALS	
	CL500271	A/P	- YEAR END ACCRUALS	
	CL500171	A/P	- YEAR END ACCRUALS	
	CL500143	A/P	- YEAR END ACCRUALS	
	CL500260	A/P	- YEAR END ACCRUALS	
	CL500270	A/P	- YEAR END ACCRUALS	
	CL500126	A/P	- YEAR END ACCRUALS	
	CL500140	A/P	- YEAR END ACCRUALS	
	CL500141	A/P	- YEAR END ACCRUALS	
	CL500258	A/P	- YEAR END ACCRUALS	
	CL500152	A/P	- YEAR END ACCRUALS	
	CL500259	A/P	- YEAR END ACCRUALS	
	CL500142	A/P	- YEAR END ACCRUALS	
	CL500153	A/P	- YEAR END ACCRUALS	
	CL500264	A/P	- YEAR END ACCRUALS	
	CL500261	A/P	- YEAR END ACCRUALS	
	CL500147	A/P	- YEAR END ACCRUALS	
	CL500151	A/P	- YEAR END ACCRUALS	
	CL500159	A/P	- YEAR END ACCRUALS	
	CL500263	A/P	- YEAR END ACCRUALS	
	CL500148	A/P	- YEAR END ACCRUALS	
	CL500267	A/P	- YEAR END ACCRUALS	
	CL500256	A/P	- YEAR END ACCRUALS	
	CL500128	A/P	- YEAR END ACCRUALS	
	POS20275		SUMMER SCHOOL	
	CL500138	A/P	- YEAR END ACCRUALS	
	CL500257	A/P	- YEAR END ACCRUALS	
	CL500167	A/P	- YEAR END ACCRUALS	
	CL500144		SUPPLIES	
	CL500145		SUPPLIES	
	CL500144	A/P	- YEAR END ACCRUALS	
	CL500145	A/P	- YEAR END ACCRUALS	
	CL500137		SUPPLIES	
	CL500137	A/P	- YEAR END ACCRUALS	
	CL500149	A/P	- YEAR END ACCRUALS	
	CL500262	A/P	- YEAR END ACCRUALS	
	POS20278		SUMMER SCHOOL	
	CL500164		SUPPLIES	
	POS20266		SUMMER SCHOOL	
	CL500166		SUPPLIES	
	CL500162		SUPPLIES	
	CL500168		SUPPLIES	
	CL500131		SUPPLIES	
	CL500265	A/P	- YEAR END ACCRUALS	
	CL500154	A/P	- YEAR END ACCRUALS	
	CL500155	A/P	- YEAR END ACCRUALS	
	CL500266	A/P	- YEAR END ACCRUALS	
	CL500164	A/P	- YEAR END ACCRUALS	
	CL500166	A/P	- YEAR END ACCRUALS	
	CL500162	A/P	- YEAR END ACCRUALS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	CL500168	A/P - YEAR END ACCRUALS		
	CL500131	A/P - YEAR END ACCRUALS		
	CL500146	SUPPLIES		
	CL500146	A/P - YEAR END ACCRUALS		
			Sub total:	46,718.38
09	09036464	07/01/2015 ONE SOURCE		
	CL500084	A/P - YEAR END ACCRUALS		
			Sub total:	408.75
09	09036700	07/29/2015 ONE SOURCE		
	PV600150	SUPPLIES		
	PV600168	NON-CAP EQUIPMENT		
	CL500308	A/P - YEAR END ACCRUALS		
			Sub total:	2,169.05
09	09036701	07/29/2015 ORCHARD SCHOOL DISTRICT		
	PV600156	ACCOUNTS PAYABLE		
			Sub total:	7,830.90
09	09036465	07/01/2015 ORGANIZACION EDIFICANDO VIDAS		
	CL500067	A/P - YEAR END ACCRUALS		
	CL500067	A/P - YEAR END ACCRUALS		
	CL500067	A/P - YEAR END ACCRUALS		
	CL500067	A/P - YEAR END ACCRUALS		
	CL500067	A/P - YEAR END ACCRUALS		
			Sub total:	16,716.40
09	09036568	07/15/2015 ORKIN PEST CONTROL		
	CL500198	A/P - YEAR END ACCRUALS		
			Sub total:	1,761.81
09	09036640	07/22/2015 ORLANDI TRAILER INC		
	PV600104	REPAIR SUPPLIES		
			Sub total:	26.55
09	09036515	07/08/2015 PACIFIC GAS & ELECTRIC		
	CL500173	A/P - YEAR END ACCRUALS		
			Sub total:	1,763.14
09	09036569	07/15/2015 PACIFIC GAS & ELECTRIC		
	CL500204	A/P - YEAR END ACCRUALS		
	CL500205	A/P - YEAR END ACCRUALS		
	CL500206	A/P - YEAR END ACCRUALS		
	CL500207	A/P - YEAR END ACCRUALS		
	CL500208	A/P - YEAR END ACCRUALS		
	CL500209	A/P - YEAR END ACCRUALS		
	CL500210	A/P - YEAR END ACCRUALS		
	CL500211	A/P - YEAR END ACCRUALS		
	CL500212	A/P - YEAR END ACCRUALS		
	CL500213	A/P - YEAR END ACCRUALS		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	CL500214	A/P - YEAR END ACCRUALS		
	CL500215	A/P - YEAR END ACCRUALS		
	CL500216	A/P - YEAR END ACCRUALS		
			Sub total:	38,581.14
09	09036570	07/15/2015	PACIFIC GAS & ELECTRIC	
	CL500187	A/P - YEAR END ACCRUALS		
			Sub total:	558.40
09	09036702	07/29/2015	PACIFIC GAS & ELECTRIC	
	PV600151	GAS-HEATING		
			Sub total:	34.34
09	09036703	07/29/2015	PARROTT, CHRISTINA	
	PV600148	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	238.11
09	09036641	07/22/2015	PCMG	
	PO660010	TECH EQUIPMENT		
			Sub total:	273,320.00
09	09036704	07/29/2015	PCMG	
	PO660010	TECH EQUIPMENT		
	PO660010	TECH EQUIPMENT		
			Sub total:	63,380.46
09	09036642	07/22/2015	PINE HILL SCHOOL	
	CL500299	A/P - YEAR END ACCRUALS		
	CL500300	A/P - YEAR END ACCRUALS		
			Sub total:	3,050.00
09	09036466	07/01/2015	PIONEER NORTHERN	
	CL500058	A/P - YEAR END ACCRUALS		
			Sub total:	691.70
09	09036516	07/08/2015	PLAYGROUNDS UNLIMITED	
	CL500027	A/P - YEAR END ACCRUALS		
			Sub total:	47,460.00
09	<09033463>	07/09/2015	POOLE, STEFANIE	
	PV502269	CONFERENCE/STAFF DEVELOPMENT		
			Sub total:	45.00
09	09036571	07/15/2015	POOLE, STEFANIE	
	CL500183	A/P - YEAR END ACCRUALS		
			Sub total:	45.00
09	09036467	07/01/2015	POPULATION COUNCIL	
	CL500054	A/P - YEAR END ACCRUALS		
			Sub total:	219.95
09	09036517	07/08/2015	PREMIER AGENDAS INC	
	CL500106	A/P - YEAR END ACCRUALS		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure	
	CL500106	A/P - YEAR END ACCRUALS			
09	09036643	07/22/2015	PROCOMPUTING CORP TECH	1,098.29	
	PO660022	TECH			
	PO660022	TECH			
	PO660022	TECH			
09	09036705	07/29/2015	PTM DOCUMENT SYSTEMS NON-CAP EQUIPMENT	3,475.00	
	CL500028	A/P - YEAR END ACCRUALS			
	CL500028	A/P - YEAR END ACCRUALS			
09	09036644	07/22/2015	PUBLIC STORAGE 24123 CONTRACTED SERVICES	3,561.07	
	PV600087				
09	09036645	07/22/2015	PUBLIC STORAGE 24123 CONTRACTED SERVICES	460.00	
	PV600088				
09	09036706	07/29/2015	QUESADA CONSTRUCTION INC GENERAL CONTRACTOR	425.00	
	PV600176				
09	<09035948>	Cancelled	07/23/2015	QUINTESSENTIAL SCHOOL SYSTEMS CONFERENCE/WORKSHOP	22,200.00
	PO560507				
09	09036518	07/08/2015	RADKE, DAVID A/P - YEAR END ACCRUALS	205.00	
	CL500109				
09	09036421	07/01/2015	RAMIREZ, ROBERT RETIREE BENEFITS	1,163.57	
	PO670030				
09	09036468	07/01/2015	READY, NORMA JEANNE A/P - YEAR END ACCRUALS	286.39	
	CL500079	A/P - YEAR END ACCRUALS			
	CL500082	A/P - YEAR END ACCRUALS			
	CL500064	A/P - YEAR END ACCRUALS			
	CL500081	A/P - YEAR END ACCRUALS			
09	09036519	07/08/2015	RECOLOGY SILICON VALLEY A/P - YEAR END ACCRUALS	989.12	
	CL500116				
09	09036422	07/01/2015	REED, JUDY RETIREE BENEFITS	157.47	
	PO670031				

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09036520	CL500179	07/08/2015	REFRIGERATION SUPPLIES A/P - YEAR END ACCRUALS	792.86
Sub total:				792.86
09 09036646	PO660024	07/22/2015	RELIANCE COMMUNICATIONS INC CONTRACTED SERVICES	13,030.40
Sub total:				13,030.40
09 09036521	PV600056	07/08/2015	RELIASTAR LIFE INS CO OTHER BENEFITS-CERTIFICATED	940.50
Sub total:				940.50
09 <09036033>	Cancelled PV504683	07/23/2015	REVOLVING CASH FUND SUPPLIES	< 100.00 >
Sub total:				< 100.00 >
09 09036572	CL500182	07/15/2015	REVOLVING CASH FUND A/P - YEAR END ACCRUALS	2,179.35
Sub total:				2,179.35
09 09036469	CL500075	07/01/2015	RIETZ, CHARLISS A/P - YEAR END ACCRUALS	71.48
Sub total:				71.48
09 09036707	PV600164	07/29/2015	ROJEK, MELISSA SUPPLIES	100.83
Sub total:				100.83
09 <09033474>	Cancelled PV502261	07/09/2015	ROMERO, EDGAR SUPPLIES	< 71.29 >
Sub total:				< 71.29 >
09 09036573	CL500184	07/15/2015	ROMERO, EDGAR A/P - YEAR END ACCRUALS	71.29
Sub total:				71.29
09 09036647	PV600123 PV600124	07/22/2015	ROMERO, EDGAR SUPPLIES CONTRACTED SERVICES	1,204.82
Sub total:				1,204.82
09 09036522	PV600061	07/08/2015	ROSICRUCIAN EGYPTIAN MUSEUM CONTRACTED SERVICES	595.00
Sub total:				595.00
09 09036523	POS20272 POS20265	07/08/2015	S AND S WORLDWIDE INC SUMMER SCHOOL SUMMER SCHOOL	364.57
Sub total:				364.57
09 09036648	POS20272	07/22/2015	S AND S WORLDWIDE INC SUMMER SCHOOL	154.78
Sub total:				154.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036470	07/01/2015	S BAY AREA SCHOOLS INS AUTH PROPERTY LIABILITY DEDUCTIBLE	
	PV600007			300,365.97
			Sub total:	
09	09036524	07/08/2015	S BAY AREA SCHOOLS INS AUTH A/P - YEAR END ACCRUALS	
	CL500108			977.56
			Sub total:	
09	09036471	07/01/2015	S C C OFC OF EDUCATION A/P - YEAR END ACCRUALS	
	CL500052			250.00
			Sub total:	
09	09036649	07/22/2015	S C C OFC OF EDUCATION SUPPLIES	
	CL500029			
	CL500302			
	CL500029		A/P - YEAR END ACCRUALS	
	CL500302		A/P - YEAR END ACCRUALS	
	CL500302		A/P - YEAR END ACCRUALS	
	CL500301		SUPPLIES	
	CL500301		A/P - YEAR END ACCRUALS	
	CL500301		A/P - YEAR END ACCRUALS	
			Sub total:	46.77
09	09036525	07/08/2015	S C C SCHOOL BOARD ASSOC DUES AND MEMBERSHIPS	
	PV600028			480.00
			Sub total:	
09	09036650	07/22/2015	SAFE 2 PLAY REPAIRS, CONTRACTED-BUILDINGS	
	PV600112			9,625.00
			Sub total:	
09	09036574	07/15/2015	SAFEWAY STORES SUMMER SCHOOL	
	PO520273			
	CL500032		SNACK/FOOD STDTENTS/CLASSROOM	
	CL500034		SNACK/FOOD STDTENTS/CLASSROOM	
	CL500031		SNACK/FOOD STDTENTS/CLASSROOM	
	PO520267		SUMMER SCHOOL	
	CL500037		SNACK/FOOD STDTENTS/CLASSROOM	
	CL500039		SNACK/FOOD STDTENTS/CLASSROOM	
	CL500032		A/P - YEAR END ACCRUALS	
	CL500034		A/P - YEAR END ACCRUALS	
	CL500245		A/P - YEAR END ACCRUALS	
	CL500031		A/P - YEAR END ACCRUALS	
	CL500239		A/P - YEAR END ACCRUALS	
	CL500037		A/P - YEAR END ACCRUALS	
	CL500039		A/P - YEAR END ACCRUALS	
	CL500240		A/P - YEAR END ACCRUALS	
			Sub total:	900.37
09	09036472	07/01/2015	SAN JOSE MUSEUM OF ART A/P - YEAR END ACCRUALS	
	CL500040			12,000.00
			Sub total:	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036526	07/08/2015	SAN JOSE WATER COMPANY	
	CL500089	A/P - YEAR END ACCRUALS		
	CL500090	A/P - YEAR END ACCRUALS		
	CL500102	A/P - YEAR END ACCRUALS		
	CL500091	A/P - YEAR END ACCRUALS		
	CL500092	A/P - YEAR END ACCRUALS		
	CL500093	A/P - YEAR END ACCRUALS		
	CL500094	A/P - YEAR END ACCRUALS		
	CL500095	A/P - YEAR END ACCRUALS		
	CL500096	A/P - YEAR END ACCRUALS		
	CL500097	A/P - YEAR END ACCRUALS		
	CL500098	A/P - YEAR END ACCRUALS		
	CL500099	A/P - YEAR END ACCRUALS		
	CL500100	A/P - YEAR END ACCRUALS		
	CL500101	A/P - YEAR END ACCRUALS		
			Sub total:	33,086.51
09	09036575	07/15/2015	SAN JOSE WATER COMPANY	
	CL500238	A/P - YEAR END ACCRUALS		
	CL500238	A/P - YEAR END ACCRUALS		
	CL500238	A/P - YEAR END ACCRUALS		
			Sub total:	704.61
09	09036708	07/29/2015	SANCHEZ, MARLA DUES AND MEMBERSHIPS	
	PV600173			
			Sub total:	260.00
09	09036527	07/08/2015	SAUSAL CORPORATION GENERAL CONTRACTOR	
	PV600067			
			Sub total:	54,981.22
09	09036651	07/22/2015	SCHINDLER ELEVATOR CORP CONTRACTED SERVICES CONTRACTED SERVICES	
	PO660036			
	PO660036			
			Sub total:	2,513.13
09	09036528	07/08/2015	SCHOLASTIC INC A/P - YEAR END ACCRUALS	
	CL500104			
			Sub total:	10,312.91
09	09036652	07/22/2015	SCHOOL INNOVATIONS & CONTRACTED SERVICES	
	PO560665			
			Sub total:	75,500.00
09	09036473	07/01/2015	SCHOOL SERVICES OF CALIF SUPPLIES	
	PV600008			
			Sub total:	2,000.00
09	09036576	07/15/2015	SCHOOL SERVICES OF CALIF CONTRACTED SERVICES	
	CL500042			

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	CLS00042	A/P - YEAR END ACCRUALS		
			Sub total:	275.00
09	09036474	07/01/2015	SCHOOL TRANSPORT. COALITION SUPPLIES	
	PV600009			
			Sub total:	690.41
09	09036423	07/01/2015	SEACRIST, HEATHER RETIREE BENEFITS	
	PO670032			
			Sub total:	141.67
09	09036483	07/02/2015	SELF-INSURED SCHOOLS VISION INSURANCE	
	PV600022		DENTAL INSURANCE	
	PV600022			
			Sub total:	103,136.36
09	09036653	07/22/2015	SERRANOS EXPERT TREE SVC REPAIRS, CONTRACTED-GROUNDS	
	PV600115		REPAIRS, CONTRACTED-GROUNDS	
	PV600117		REPAIRS, CONTRACTED-GROUNDS	
	PV600116		REPAIRS, CONTRACTED-GROUNDS	
			Sub total:	9,620.00
09	09036529	07/08/2015	SHANDONAY, SHAUN SUPPLIES	
	PV600033			
			Sub total:	79.10
09	09036654	07/22/2015	SHANDONAY, SHAUN SUPPLIES	
	PV600093			
			Sub total:	66.39
09	09036424	07/01/2015	SHORT, PHIL RETIREE BENEFITS	
	PO670033			
			Sub total:	391.64
09	09036425	07/01/2015	SIEK, PATRICIA RETIREE BENEFITS	
	PO670034			
			Sub total:	185.97
09	09036475	07/01/2015	SILVER CREEK SPORTS COMPLEX CONTRACTED SERVICES	
	PV600015			
			Sub total:	1,200.00
09	09036476	07/01/2015	SKYLINE ENGINEERING MEASURE G	
	PO560729			
			Sub total:	19,500.00
09	09036530	07/08/2015	SMITH, MONICA SUPPLIES	
	PV600036			
			Sub total:	32.42
09	09036577	07/15/2015	SMITH, MONICA CONTRACTED SERVICES	
	PV600078			
			Sub total:	500.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09036709	PV600143	07/29/2015	SMITH, MONICA SUPPLIES	100.00
			Sub total:	100.00
09 09036710	PV600144 PV600146	07/29/2015	SMITH, MONICA SUPPLIES	155.41
			Sub total:	155.41
09 09036477	CL500063	07/01/2015	SMITH, RUTH A/P - YEAR END ACCRUALS	32.00
			Sub total:	32.00
09 09036655	PV600098 PV600097	07/22/2015	SMITH, SHELLEY SUPPLIES	294.91
			Sub total:	294.91
09 09036531	CL500110	07/08/2015	SOUTH BAY MATERIALS A/P - YEAR END ACCRUALS	73.95
			Sub total:	73.95
09 09036578	CL500246	07/15/2015	SPECTRUM CENTER INC A/P - YEAR END ACCRUALS	1,134.00
			Sub total:	1,134.00
09 09036532	PV600059	07/08/2015	SPOK INC. TELEPHONE	118.59
			Sub total:	118.59
09 09036579	CL500217 CL500218 CL500219 CL500220 CL500221 CL500222 CL500224 CL500225 CL500226 CL500227	07/15/2015	SPURR A/P - YEAR END ACCRUALS	1,214.62
			Sub total:	1,214.62
09 09036478	PV600010 PV600011	07/01/2015	STANDARD BUSINESS MACHINE EQUIPT MAINT AGREEMENT	47,748.20
			Sub total:	47,748.20
09 09036711	PO660042	07/29/2015	STANDARD BUSINESS MACHINE CONTRACTED SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO660046		CONTRACTED SERVICES	
	PO660046		CONTRACTED SERVICES	
	PO660041		CONTRACTED SERVICES	
	PO660041		CONTRACTED SERVICES	
	PO660043		CONTRACTED SERVICES	
	PO660043		CONTRACTED SERVICES	
	PO660073		EQUIPMENT	
	PO660073		EQUIPMENT	
09	09036580		07/15/2015 STANDARD INSURANCE COMPANY	
	PV600081		LIFE INSURANCE	
	PV600082		LIFE INSURANCE	
	PV600084		LIFE INSURANCE	
	PV600081		OTHER INSURANCE	
	PV600083		OTHER INSURANCE	
	PV600084		OTHER INSURANCE	
			Sub total:	17,790.58
09	09036581		07/15/2015 STATE BOARD OF EQUALIZATION	
	CL500229		A/P - YEAR END ACCRUALS	
	CL500230		A/P - YEAR END ACCRUALS	
	CL500232		A/P - YEAR END ACCRUALS	
	CL500231		A/P - YEAR END ACCRUALS	
	CL500233		A/P - YEAR END ACCRUALS	
	CL500235		A/P - YEAR END ACCRUALS	
	CL500234		A/P - YEAR END ACCRUALS	
	CL500237		A/P - YEAR END ACCRUALS	
	CL500236		A/P - YEAR END ACCRUALS	
			Sub total:	11,568.74
09	09036582		07/15/2015 STATE BOARD OF EQUALIZATION	
	CL500194		A/P - YEAR END ACCRUALS	
	CL500193		A/P - YEAR END ACCRUALS	
			Sub total:	20.26
09	09036533		07/08/2015 STEEL FENCE SYSTEMS	
	CL500113		A/P - YEAR END ACCRUALS	
	CL500113		A/P - YEAR END ACCRUALS	
			Sub total:	5,450.00
09	09036656		07/22/2015 STEEL FENCE SYSTEMS	
	PV600111		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	1,580.00
09	09036583		07/15/2015 STRAWN CONSTRUCTION INC	
	PV600075		GENERAL CONTRACTOR	
			Sub total:	10,558.18
09	09036712		07/29/2015 STRAWN CONSTRUCTION INC	
	PO560737		CONTRACTED SERVICES	
			Sub total:	14,140.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	<09034937> Canceled PV503643	07/23/2015	SULLIVAN, MEGAN FIELD TRIP COSTS	< 47.50 >
09	09036426 PO670035	07/01/2015	SUND, KATHERINE RETIREE BENEFITS	270.83
09	09036657 CL500294	07/22/2015	SY, JOSE A/P - YEAR END ACCRUALS	31.63
09	09036669 PV600139 PV600139 PV600140	07/22/2015	SYSCO - SAN FRANCISCO OTHER FOOD SUPPLIES/EQUIPMENT FOOD FOOD	2,138.47
09	09036596 CL500255 CL500255 CL500255	07/20/2015	TECHNO PLY LTD OTHER FOOD SUPPLIES/EQUIPMENT ACCTS PAYABLE-USE TAX A/P - YEAR END ACCRUALS	1,271.88
09	09036658 PV600122	07/22/2015	THEATREWORKS SUPPLIES	90.00
09	09036534 PV600034	07/08/2015	THEOBALD, KEVIN SUPPLIES	203.49
09	09036427 PO670036	07/01/2015	THORINGTON, ELIZABETH RETIREE BENEFITS	141.67
09	09036428 PO670037	07/01/2015	TONRY, DONNA RETIREE BENEFITS	633.74
09	09036659 CL500044	07/22/2015	TOOLS4EVER A/P - YEAR END ACCRUALS	5,890.00
09	09036535 CL500176	07/08/2015	TRISTAR RISK MANAGEMENT A/P - YEAR END ACCRUALS	13,799.02
09	09036584 PV600073	07/15/2015	TRISTAR RISK MANAGEMENT CLAIMS	2,420.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09 09036660	PV600110	07/22/2015	TRITON PLUMBING REPAIRS, CONTRACTED-BUILDINGS	2,135.00
09 09036713	PV600158	07/29/2015	UNION SCHOOL DISTRICT ACCOUNTS PAYABLE	29,467.50
09 <09033180>	Canceled PV501986	07/09/2015	VAN AKEN, JASON OTHER BOOKS & REFERENCE MATERIAL	< 33.69 >
09 09036585	CL500185	07/15/2015	VAN AKEN, JASON A/P - YEAR END ACCRUALS	33.69
09 09036429	PO670038	07/01/2015	VANDERMOLEN, JOHANNA RETIREE BENEFITS	472.97
09 09036430	PO670039	07/01/2015	VANVALKENBURGH, LISA RETIREE BENEFITS	141.67
09 09036479	CL500061 CL500062	07/01/2015	VELAZQUEZ, PATRICIA A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	173.08
09 09036714	PV600155	07/29/2015	VELAZQUEZ, PATRICIA MILEAGE/PERSONAL EXP REIMB	140.36
09 09036586	CL500200	07/15/2015	VIRAMONTEZ, SHELLY A/P - YEAR END ACCRUALS	21.80
09 09036715	PV600157	07/29/2015	VOICES CHARTER SCHOOL ACCOUNTS PAYABLE	3,356.10
09 <09033502>	Canceled PV502283	07/09/2015	WAISANEN, LAURA MILEAGE/PERSONAL EXP REIMB	< 54.43 >
09 09036587	CL500186	07/15/2015	WAISANEN, LAURA A/P - YEAR END ACCRUALS	54.43
09 09036536	CL500178	07/08/2015	WASTE MANAGEMENT OF A/P - YEAR END ACCRUALS	870.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036537 PV600024	07/08/2015	WEDEL, SHELLEY CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	209.52
09	09036588 CL500191 CL500189 CL500192 CL500190	07/15/2015	WELLS FARGO A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
			Sub total:	1,120.87
09	09036589 CL500188	07/15/2015	WELLS FARGO A/P - YEAR END ACCRUALS	
			Sub total:	5,580.39
09	09036538 CL500103 CL500103 CL500103 CL500107	07/08/2015	WEST VALLEY COLLECTION A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
			Sub total:	5,649.18
09	09036661 PO660037	07/22/2015	WEST VALLEY COLLECTION CONTRACTED SERVICES	
			Sub total:	9,972.64
09	09036716 CL500307	07/29/2015	WILSON, LORETTA A/P - YEAR END ACCRUALS	
			Sub total:	147.95
09	09036539 PV600057 CL500114 CL500177	07/08/2015	WINCHESTER AUTO REPAIR SUPPLIES A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
			Sub total:	223.85
09	09036662 PV600106 PV600107 PV600108	07/22/2015	WINCHESTER AUTO REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	
			Sub total:	915.48
09	09036590 PV600080	07/15/2015	WOLFE, ELIZABETH CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	247.94
09	09036540 CL500105 CL500105 CL500105	07/08/2015	YAMAHA GOLF CARS OF CALIF INC A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
			Sub total:	1,717.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09036717 FO560741	07/29/2015	ZAMAR MEDIA SOLUTIONS TECH EQUIPMENT	
			Sub total:	20,094.56
			Total Warrants Issued:	4,317,552.87
			Total Warrants Canceled:	4,059.44
			Total Warrants (Issued - Canceled):	4,313,493.43

