

056 LOS GATOS-SARATOGA JT UN HIGH
DISBURSEMENTS JAN 2017

Board Warrant Approval List
01/01/2017 - 01/31/2017

J77647 WARBRDSC L.00.00 02/06/17 PAGE 0

Report title: DISBURSEMENTS JAN 2017

With account detail: Y

Date issued range: 01/01/2017 - 01/31/2017

Warrant number range: -

Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
56	<56028503> Canceled PO620712	01/12/2017	CDW GOVERNMENT INC. SOW TELEPHONY PROJECT	210-9010-0-6214-00-0000-8500-091508-001-0000	<				16,500.00 > Sub total: < 16,500.00 >
56	<56028619> Canceled PV602621	01/12/2017	OBENOUR, AMY MEETING EXPENSES	010-6264-0-5214-00-1110-1000-740500-009-9002	<				44.59 > Sub total: < 44.59 >
56	<56028632> Canceled PV602635	01/12/2017	CSIK, KIRSTIN ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-1110-1000-001780-001-0000	<				120.00 > Sub total: < 120.00 >
56	<56028656> Canceled PV602644	01/12/2017	CRYSTAL CHOIR USE FEES - LOCAL	010-0000-0-8651-00-8100-5000-005901-002-0000	<				450.00 > Sub total: < 450.00 >
56	<56029520> Canceled PV700460	01/05/2017	PIONEER WRESTLING REPAIRS, CONTRACTED-BUILDINGS	010-8150-0-5671-00-0000-8100-008100-001-0000	<				300.00 > Sub total: < 300.00 >
56	<56030387> Canceled PO720356	01/18/2017	HEALTH SERVICES Health office supplies	010-1100-0-4310-00-1110-1000-001022-002-2019	<				129.51 > Sub total: < 129.51 >
56	56030519 PV701195	01/04/2017	ACSA FOUNDATION FOR ED ADMINIS DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					232.50 Sub total: 232.50
56	56030520 PV701198 PV701199 PV701197 PV701196	01/04/2017	AMERICAN FIDELITY ASSURANCE CO LIFE INSURANCE LIFE INSURANCE OTHER INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000				342.20 587.62 173.20 845.26 Sub total: 1,948.28	
56	56030521 PO720086 PO720086	01/04/2017	AUL HEALTH BENEFIT TRUST SERVICE SERVICE	010-0000-0-3901-00-1110-1000-000000-000-0000 010-0000-0-3902-00-1110-1000-000000-000-0000					25,950.00 10,275.00 Sub total: 36,225.00
56	56030522 PV701200 PV701201	01/04/2017	BANK OF AMERICA MEDICAL INSURANCE VOLUNTARY DEDUCTIONS	010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9950-00-0000-0000-000000-000-0000					7,887.59 7,768.32 Sub total: 15,655.91
56	56030523 PV701194	01/04/2017	BAXTER, VINCENT PARCEL TAXES	010-0000-0-8621-00-0000-0000-007355-000-0000					49.00 Sub total: 49.00
56	56030524 PO720083	01/04/2017	BERTI, JOHN REIMBURSEMENTS	710-0000-0-5879-00-0000-6000-090000-000-0000					363.75 Sub total: 363.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
56	56030525	01/04/2017	BREA RESTAURANTS LLC						
	PO710060	FOOD		130-0000-0-4710-00-0000-3700-053100-001-0000					826.10
	PO710060	FOOD		130-0000-0-4710-00-0000-3700-053100-002-0000					1,334.00
								Sub total:	2,160.10
56	56030526	01/04/2017	Berkeley Farms Inc.						
	PV701217	FOOD		130-0000-0-4710-00-0000-3700-053100-001-0000					72.00
	PV701216	FOOD		130-0000-0-4710-00-0000-3700-053100-002-0000					25.61
								Sub total:	97.61
56	56030527	01/04/2017	CALPERS						
	PV701193	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					449,881.69
								Sub total:	449,881.69
56	56030528	01/04/2017	COMMUNITY HEALTH CHARITIES						
	PV701202	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000					20.00
								Sub total:	20.00
56	56030529	01/04/2017	CSEA						
	PV701203	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					103.00
								Sub total:	103.00
56	56030530	01/04/2017	DTA SCHOLARSHIP FUND						
	PV701204	MISCELLANEOUS DEDUCTIONS		010-0000-0-9946-00-0000-0000-000000-000-0000					1,040.12
								Sub total:	1,040.12
56	56030531	01/04/2017	LINA						
	PV701205	HEALTH & WELFARE-CERTFD		010-0000-0-3401-00-0000-2700-002700-001-0000					318.75
	PV701205	HEALTH & WELFARE-CERTFD		010-0000-0-3401-00-0000-2700-002700-002-0000					255.00
	PV701205	HEALTH & WELFARE-CERTFD		010-0000-0-3401-00-0000-7150-007150-009-0000					63.75
	PV701205	HEALTH & WELFARE-CERTFD		010-0000-0-3401-00-0000-7200-007201-009-0000					63.75
	PV701205	HEALTH & WELFARE-CERTFD		010-0000-0-3401-00-0000-7400-007400-009-0000					127.50
	PV701205	HEALTH & WELFARE-CLASSFIED		010-0000-0-3402-00-0000-2420-002425-001-0000					63.75
	PV701205	HEALTH & WELFARE-CLASSFIED		010-0000-0-3402-00-0000-2420-002425-002-0000					63.75
	PV701205	HEALTH & WELFARE-CLASSFIED		010-0000-0-3402-00-0000-7300-007300-009-0000					63.75
								Sub total:	1,020.00
56	56030532	01/04/2017	MARAMONTE, KEITH						
	PO720074	REIMBURSEMENTS		710-0000-0-5879-00-0000-6000-090000-000-0000					682.81
								Sub total:	682.81
56	56030533	01/04/2017	MORGAN WHITE ADMINISTRATORS						
	PV701206	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					349.60
								Sub total:	349.60
56	56030534	01/04/2017	PACIFIC EDUCATORS						
	PV701207	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					86.50
								Sub total:	86.50
56	56030535	01/04/2017	PRUDENTIAL/KEENAN & ASSOCIATES						
	PV701208	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					402.00
								Sub total:	402.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
56	56030536 PO720075	01/04/2017	Ramezane, Douglas REIMBURSEMENTS	710-0000-0-5879-00-0000-6000-090000-000-0000						2,023.83 Sub total: 2,023.83
56	56030537 PO720076	01/04/2017	SMITH, SHARON E. REIMBURSEMENTS	710-0000-0-5879-00-0000-6000-090000-000-0000						649.04 Sub total: 649.04
56	56030538 PO720077	01/04/2017	SMITH, SUE REIMBURSEMENTS	710-0000-0-5879-00-0000-6000-090000-000-0000						535.11 Sub total: 535.11
56	56030539 PV701215 PV701214	01/04/2017	SYSCO SAN FRANCISCO FOOD FOOD	130-0000-0-4710-00-0000-3700-053100-001-0000 130-0000-0-4710-00-0000-3700-053100-002-0000						534.47 882.03 Sub total: 1,416.50
56	56030540 PO720078	01/04/2017	Stefani, Frank REIMBURSEMENTS	710-0000-0-5879-00-0000-6000-090000-000-0000						362.80 Sub total: 362.80
56	56030541 PO720079	01/04/2017	Stribling, Kim REIMBURSEMENTS	710-0000-0-5879-00-0000-6000-090000-000-0000						441.80 Sub total: 441.80
56	56030542 PV701211	01/04/2017	TAX DEFERRED SOLUTIONS MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000						150.00 Sub total: 150.00
56	56030543 PV701212	01/04/2017	TEXAS LIFE LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000						246.96 Sub total: 246.96
56	56030544 PV701210 PV701209	01/04/2017	THE STANDARD INSURANCE COMPANY LIFE INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000						186.96 453.31 Sub total: 640.27
56	56030545 PV701213 PV701213	01/04/2017	TRUSTMARK VOLUNTARY LIFE INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000						566.59 148.22 Sub total: 714.81
56	56030546 PO720080	01/04/2017	VERNON, DEBRA REIMBURSEMENTS	710-0000-0-5879-00-0000-6000-090000-000-0000						1,546.87 Sub total: 1,546.87
56	56030547 PO720081	01/04/2017	Wong, Steven REIMBURSEMENTS	710-0000-0-5879-00-0000-6000-090000-000-0000						1,152.82 Sub total: 1,152.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
56	56030548 PO720082	01/04/2017	Young, Ursula REIMBURSEMENTS	710-0000-0-5879-00-0000-6000-090000-000-0000 Sub total:	540.89 540.89
56	56030549 PO720072	01/04/2017	ZEHNDER, ANDREW REIMBURSEMENTS	710-0000-0-5879-00-0000-6000-090000-000-0000 Sub total:	713.93 713.93
56	56030550 PO720188	01/04/2017	AT&T SERVICES	010-0000-0-5930-00-0000-8100-008108-002-0000 Sub total:	18.21 18.21
56	56030551 PO720189	01/04/2017	AT&T SERVICES	010-0000-0-5930-00-0000-8100-008108-001-0000 Sub total:	57.23 57.23
56	56030552 PV701222 PV701222 PV701222 PV701222	01/04/2017	ATKINSON ANDELSON LOYA RUUD & LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE	010-0000-0-5845-00-0000-3900-001055-009-0000 010-0000-0-5845-00-0000-7150-007150-009-0000 010-0000-0-5845-00-0000-7400-007400-009-0000 010-6500-0-5845-00-5001-2110-065014-009-0000 Sub total:	8,767.50 708.75 34,459.47 11,316.26 55,251.98
56	56030553 PV701223	01/04/2017	CALTRONICS CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-001040-003-0000 Sub total:	169.65 169.65
56	56030554 PO710058	01/04/2017	CLAY PLANET SUPPLIES CERAMICS	010-1100-0-4310-00-1110-1000-001022-001-1011 Sub total:	993.98 993.98
56	56030555 PO720193	01/04/2017	COMCAST SERVICES	010-0000-0-5930-00-0000-8100-002425-001-0000 Sub total:	236.16 236.16
56	56030556 PO720196 PO720196 PO720196	01/04/2017	CORODATA SHREDDING, INC. SERVICES SERVICES SERVICES	010-0000-0-5830-00-0000-7300-007300-009-0000 010-0000-0-5830-00-0000-7400-007400-009-0000 010-6500-0-5830-00-5001-2110-065014-009-0000 Sub total:	11.80 11.80 12.15 35.75
56	56030557 PO710187 PO710187 PO710187	01/04/2017	DANNIS WOLIVER KELLEY SERVICES SERVICES SERVICES	010-0000-0-5845-00-0000-7400-007400-009-0000 010-0000-0-5845-00-0000-7400-007400-009-0000 010-0000-0-5845-00-0000-7400-007400-009-0000 Sub total:	832.00 2,223.10 1,440.00 4,495.10
56	56030558 PO710111	01/04/2017	FASANG, NAOMI PARENT REIMBURSEMENT	010-6500-0-5212-00-5750-3600-072402-009-0000 Sub total:	168.48 168.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
56	56030559 PO720344	01/04/2017	FLINN SCIENTIFIC INC SUPPLIES	010-1100-0-4310-00-1110-1000-001022-002-2034 Sub total:	82.36 82.36
56	56030560 PO720192	01/04/2017	FRONTIER COMMUNICATIONS SERVICE	010-0000-0-5930-00-0000-8100-008108-001-0000 Sub total:	50.81 50.81
56	56030561 PO720096	01/04/2017	MORE PHYSICAL THERAPY INC. SUPPLIES ATHLETIC TRAINING	010-0000-0-5830-00-1110-4200-008107-001-0000 Sub total:	3,083.75 3,083.75
56	56030562 PO710037 PO710037 PO710021 PO710021	01/04/2017	OFFICE DEPOT, INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-7300-007300-009-0000 010-0000-0-4310-00-0000-7300-007300-009-0000 010-6500-0-4310-00-5770-1120-065003-009-0000 010-6500-0-4310-00-5770-1120-065006-009-0000 Sub total:	540.13 963.45 101.92 101.92 1,707.42
56	56030563 PV701218	01/04/2017	OJEDA, VINCENT TESTING-TB	010-6500-0-5877-00-5770-1120-065006-009-0000 Sub total:	10.00 10.00
56	56030564 PO710096 PO710096	01/04/2017	PALO ALTO PREP SERVICES SERVICES	010-6500-0-5830-00-5750-1180-065011-009-0000 010-6512-0-5830-00-5750-1110-650000-009-0000 Sub total:	8,664.00 1,760.00 10,424.00
56	56030565 PO720360	01/04/2017	PAXTON/PATTERON drafting stool	010-1100-0-4310-00-1110-1000-001022-002-2004 Sub total:	174.00 174.00
56	56030566 PV701221 PV701220	01/04/2017	PG&E ELECTRICITY ELECTRICITY	010-0000-0-5522-00-0000-8100-008108-002-0000 010-0000-0-5522-00-0000-8100-008108-002-0000 Sub total:	8,215.48 39.00 8,254.48
56	56030567 PO720349 PO720349 PO720349	01/04/2017	PRO-ED INC SUPPLIES SPED SUPPLIES SPED SUPPLIES SPED	010-6500-0-4310-00-5770-3150-065008-001-0000 010-6500-0-4310-00-5770-3150-065008-001-0000 010-6500-0-9512-00-0000-0000-000000-000-0000 Sub total:	8.08 92.29 8.08- 92.29
56	56030568 PV701219 PV701219 PV701219 PV701219 PV701219	01/04/2017	ROBINSON OIL CORPORATION GAS GAS GAS GAS GAS	010-0000-0-4361-00-0000-8100-008104-009-0000 010-0000-0-4361-00-1110-1000-001040-003-0000 010-6500-0-4361-00-5770-1120-065006-009-0000 010-8150-0-4361-00-0000-8100-008104-001-0000 010-8150-0-4361-00-0000-8100-008104-002-0000 Sub total:	61.91 54.29 170.82 176.20 28.17 491.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
56	56030569 PO720363	01/04/2017	SHI INTERNATIONAL CORP SUPPLIES	010-0000-0-5610-00-0000-2420-002425-009-0000					10,817.30 Sub total: 10,817.30
56	56030570 PO720249	01/04/2017	VISTA CENTER FOR THE BLIND AND SERVICES	010-6500-0-5830-00-5770-1110-065008-009-0000					187.50 Sub total: 187.50
56	56030571 PO710092	01/04/2017	WAAGEN MFT, VALERIE THERAPEUTIC SERVICES	010-0000-0-5825-00-1110-1000-001040-003-0000					3,510.00 Sub total: 3,510.00
56	56030572 PO710006 PO710006 PO710006	01/04/2017	PACIFIC WEST SECURITY ALARM MONITORING ALARM MONITORING ALARM MONITORING	010-0000-0-5604-00-0000-8100-008100-002-0000 010-0000-0-5604-00-0000-8100-008100-002-0000 010-0000-0-5604-00-0000-8100-008100-002-0000					89.00 89.00 89.00 Sub total: 267.00
56	56030573 PO720222	01/04/2017	VALLEY PRECISION GRADING LG LOWER FIELDS-SYNTHETIC TURF	210-9010-0-6132-00-0000-8500-091506-001-0000					187,103.70 Sub total: 187,103.70
56	56030574 PV701258	01/09/2017	ALERT SERVICES INC. CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-1110-4200-001022-001-1007					276.20 Sub total: 276.20
56	56030575 PV701247	01/09/2017	ALHAMBRA MISCELLANEOUS SERVICES	010-0000-0-5816-00-0000-8100-008108-002-0000					126.75 Sub total: 126.75
56	56030576 PO710090	01/09/2017	BIRD KERN DALMIA ASSOCIATES SPEECH SERVICES	010-6500-0-5825-00-5770-3150-065008-009-0000					1,260.00 Sub total: 1,260.00
56	56030577 PV701244	01/09/2017	BOSCO, CARRIE CONFERENCE/TRAIN/WKSHP/MEETING	010-0000-0-5203-00-0000-7110-007110-009-0000					165.47 Sub total: 165.47
56	56030578 PO720199 PO720199	01/09/2017	C.A.S.S.Y. SERVICES SERVICES	010-0000-0-5830-00-1110-1000-011001-009-0000 010-3327-0-5830-00-5750-1110-650000-009-0000					21,590.00 21,590.00 Sub total: 43,180.00
56	56030579 PV701246	01/09/2017	CAHATOL, JANNY CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-072650-002-0000					90.40 Sub total: 90.40
56	56030580 PO710131	01/09/2017	COFY (COMMUNITY OPTIONS FOR SERVICES	010-6500-0-5830-00-5750-1110-650000-009-0000					5,587.02 Sub total: 5,587.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
56	56030581	01/09/2017	DE LAGE LANDEN FINANCIAL SVCS.						
	PO710011		LEASE AGREEMENT	010-0000-0-5610-00-1110-1000-001890-002-0000					2,328.34
	PO710012		LEASE AGREEMENT PAYMENTS	010-0000-0-5610-00-1110-1000-001890-002-0000					149.73
								Sub total:	2,478.07
56	56030582	01/09/2017	GALLEHER, TIM						
	PO710171		SERVICES	010-9010-0-5830-02-1110-1000-007201-009-0000					1,500.00
								Sub total:	1,500.00
56	56030583	01/09/2017	IMPERIAL, JOANNE						
	PO710110		PARENT REIMBURSEMENT	010-6500-0-5212-00-5750-3600-072402-009-0000					1,396.36
								Sub total:	1,396.36
56	56030584	01/09/2017	LOS GATOS PUBLIC MEDIA INC						
	PO720211		SERVICES	010-0000-0-5830-00-0000-7110-007110-009-0000					1,147.50
								Sub total:	1,147.50
56	56030585	01/09/2017	MANCUSO, DEBBIE CI/CT						
	PV701245		CONSULTANTS	010-6500-0-5825-00-5770-3150-065008-009-0000					140.80
								Sub total:	140.80
56	56030586	01/09/2017	MEDICI, GREG						
	PV701257		CONFERENCE/TRAIN/WKSHP/MEETING	010-0000-0-5203-00-0000-7300-007300-009-0000					399.73
								Sub total:	399.73
56	56030587	01/09/2017	OFFICE DEPOT, INC						
	PO710015		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-009-0000					117.41
	PO710015		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-009-0000					34.31
								Sub total:	151.72
56	56030588	01/09/2017	PIONEER WRESTLING						
	PV701224		REPAIRS, CONTRACTED-BUILDINGS	010-8150-0-5671-00-0000-8100-008100-001-0000					300.00
								Sub total:	300.00
56	56030589	01/09/2017	R. LAURENCE BERKOWITZ						
	PO710190		PARENT REIMBURSEMENT	010-6500-0-5826-00-5750-3600-065019-009-0000					362.06
								Sub total:	362.06
56	56030590	01/09/2017	ROAN, MAUREEN						
	PV701248		CONSULTANTS	010-6500-0-5825-00-5770-3150-065008-001-0000					25.00
	PV701249		CONSULTANTS	010-6500-0-5825-00-5770-3150-065008-001-0000					276.20
								Sub total:	301.20
56	56030591	01/09/2017	SAFETRANS TRANSPORTATION INC.						
	PO710129		SERVICES	010-6500-0-5830-00-5750-3600-072402-009-0000					6,120.00
								Sub total:	6,120.00
56	56030592	01/09/2017	SAN JOSE WATER COMPANY						
	PV701232		WATER	010-0000-0-5558-00-0000-8100-008108-001-0000					98.83
	PV701228		WATER	010-0000-0-5558-00-0000-8100-008108-001-0000					406.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV701227	WATER		010-0000-0-5558-00-0000-8100-008108-001-0000	122.33
	PV701229	WATER		010-0000-0-5558-00-0000-8100-008108-001-0000	98.83
	PV701231	WATER		010-0000-0-5558-00-0000-8100-008108-001-0000	105.04
	PV701234	WATER		010-0000-0-5558-00-0000-8100-008108-001-0000	1,018.65
	PV701226	WATER		010-0000-0-5558-00-0000-8100-008108-001-0000	786.28
	PV701230	WATER		010-0000-0-5558-00-0000-8100-008108-001-0000	509.71
	PV701233	WATER		010-0000-0-5558-00-0000-8100-008108-001-0000	1,946.28
	PV701235	WATER		010-0000-0-5558-00-0000-8100-008108-001-0000	74.14
	PV701225	WATER		010-0000-0-5558-00-0000-8100-008108-001-0000	25.39
	PV701238	WATER		010-0000-0-5558-00-0000-8100-008108-002-0000	74.14
	PV701237	WATER		010-0000-0-5558-00-0000-8100-008108-002-0000	1,819.97
	PV701239	WATER		010-0000-0-5558-00-0000-8100-008108-002-0000	509.51
	PV701236	WATER		010-0000-0-5558-00-0000-8100-008108-002-0000	123.55
	PV701240	WATER		010-0000-0-5558-00-0000-8100-008108-003-0000	234.32
	PV701241	WATER		010-0000-0-5558-00-0000-8100-008108-009-0000	127.89
	PV701242	WATER		010-0000-0-5558-00-0000-8100-008108-009-0000	74.14
	PV701243	WATER		010-0000-0-5558-00-0000-8100-008108-009-0000	98.83
				Sub total:	8,253.92
56	56030593	01/09/2017	SANTA CLARA COUNTY SUPT ASSOC		
	PV701256	DUES AND MEMBERSHIPS		010-0000-0-5310-00-0000-7150-007150-009-0000	200.00
				Sub total:	200.00
56	56030594	01/09/2017	TOWN OF LOS GATOS		
	PO720169	SERVICES		010-0000-0-5830-00-1110-1000-064050-009-0000	6,683.00
				Sub total:	6,683.00
56	56030595	01/09/2017	ALFA TECH		
	PO620548	COMMISSIONING SERVICES		210-9010-0-6214-00-0000-8500-091505-001-0000	2,460.00
	PO620548	COMMISSIONING SERVICES		210-9010-0-6214-00-0000-8500-092502-002-0000	2,520.00
				Sub total:	4,980.00
56	56030596	01/09/2017	BAY AREA FLOOR MACHINE CO		
	PO710033	SERVICE		010-8150-0-5670-00-0000-8100-008100-002-0000	53.50
	PO710033	SERVICE		010-8150-0-5670-00-0000-8100-008100-002-0000	47.98
	PO710033	SERVICE		010-8150-0-5670-00-0000-8100-008100-002-0000	35.00
				Sub total:	136.48
56	56030597	01/09/2017	C. CRUZ SUB-SURFACE		
	PV701250	U/G UTILITY LOCATOR SERVICE		210-9010-0-6263-00-0000-8500-091505-001-0000	2,400.00
				Sub total:	2,400.00
56	56030598	01/09/2017	CORTEZ ENTERPRISES LLC.		
	PV701251	MISC EXPENSE		210-9010-0-6295-00-0000-8500-092502-002-0000	200.00
				Sub total:	200.00
56	56030599	01/09/2017	GRAINGER		
	PO710045	SUPPLIES		010-8150-0-4382-00-0000-8100-008100-002-0000	79.95
				Sub total:	79.95
56	56030600	01/09/2017	GRANITE ROCK		
	PO720383	MEASURE E		210-9010-0-6133-00-0000-8500-091507-001-0000	50,885.53
				Sub total:	50,885.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
56	56030601 PO520428	01/09/2017	HMC ARCHITECTS BOND PROJECT	210-9010-0-6115-00-0000-8500-091505-001-0000					11,440.00 Sub total: 11,440.00
56	56030602 PO720135	01/09/2017	JENSEN PRECAST MEASURE E	210-9010-0-6245-00-0000-8500-091507-001-0000					34,745.63 Sub total: 34,745.63
56	56030603 PV701252 PO710050	01/09/2017	JOHN'S LOCK & KEY REPAIRS, CONTRACTED SERVICES/SUPPLIES	010-8150-0-5670-00-0000-8100-001040-003-0000 010-8150-0-5670-00-0000-8100-008100-002-0000					774.00 106.52 Sub total: 880.52
56	56030604 PO720295 PO720295	01/09/2017	KELLY MOORE SERVICES SERVICES	010-8150-0-4382-00-0000-8100-008100-002-0000 010-8150-0-4382-00-0000-8100-008100-002-0000					44.68 44.68 Sub total: 89.36
56	56030605 PO710137 PO710137 PO710137	01/09/2017	LOS GATOS SMOG SERVICES SERVICES SERVICES	010-0000-0-5679-00-0000-8100-008100-002-0000 010-0000-0-5679-00-0000-8100-008100-002-0000 010-0000-0-5679-00-0000-8100-008100-002-0000					32.51 78.89 83.24 Sub total: 194.64
56	56030606 PV701253	01/09/2017	PCD TECHNOLOGY	210-9010-0-6232-00-0000-8500-092507-002-0000					13,398.00 Sub total: 13,398.00
56	56030607 PV701254	01/09/2017	RURAL SUPPLY HARDWARE PARTS/SUPPLIES - BUILDING	010-8150-0-4382-00-0000-8100-008100-001-0000					72.92 Sub total: 72.92
56	56030608 PO720365	01/09/2017	SMITH-EMERY SAN FRANCISCO SERVICES	210-9010-0-6190-00-0000-8500-092502-002-0000					2,016.00 Sub total: 2,016.00
56	56030609 PV701255	01/09/2017	WEST VALLEY COLLECTION GARBAGE	010-0000-0-5540-00-0000-8100-008108-009-0000					295.87 Sub total: 295.87
56	56030610 PO710156	01/09/2017	YAMAHA GOLF CARTS SERVICES	010-8150-0-4381-00-0000-8100-008100-002-0000					11.36 Sub total: 11.36
56	56030611 PO710135 PO720389 PO720389 PO720389 PO720389	01/10/2017	UNITED SITE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	010-0000-0-5620-00-0000-2700-002705-002-0000 010-8150-0-5620-00-0000-8100-008100-001-0000 010-8150-0-5620-00-0000-8100-008100-001-0000 010-8150-0-5620-00-0000-8100-008100-001-0000 010-8150-0-5620-00-0000-8100-008100-001-0000					211.26 136.37 136.37 125.07 125.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO720389	SERVICES		010-8150-0-5620-00-0000-8100-008100-001-0000	136.37
	PO720389	SERVICES		010-8150-0-5620-00-0000-8100-008100-001-0000	136.37
	PO720389	SERVICES		010-8150-0-5620-00-0000-8100-008100-001-0000	125.07
	PO720389	SERVICES		010-8150-0-5620-00-0000-8100-008100-001-0000	125.07
				Sub total:	1,257.02
56	56030612	01/11/2017	ALPINE ACADEMY		
	PO710101	SERVICES		010-6500-0-5830-00-5750-1180-065011-009-0000	2,475.00
	PO710101	SERVICES		010-6512-0-5830-00-5750-1180-650000-009-0000	10,385.00
				Sub total:	12,860.00
56	56030613	01/11/2017	AT&T		
	PO720190	SERVICES		010-0000-0-5930-00-0000-8100-008108-001-0000	4.55
	PO720190	SERVICES		010-0000-0-5930-00-0000-8100-008108-009-0000	4.61
				Sub total:	9.16
56	56030614	01/11/2017	BERKOWITZ, ROSEANNA		
	PO710191	PARENT REIMBURSEMENT		010-6500-0-5826-00-5750-3600-065019-009-0000	2,494.43
	PO710191	PARENT REIMBURSEMENT		010-6500-0-5833-00-5750-3600-065019-009-0000	18,250.00
				Sub total:	20,744.43
56	56030615	01/11/2017	COMCAST BUSINESS		
	PV701267	TELEPHONE		010-0000-0-5930-00-0000-8100-002425-001-0000	1,131.84
	PV701267	TELEPHONE		010-0000-0-5930-00-0000-8100-002425-002-0000	1,131.84
	PV701267	TELEPHONE		010-0000-0-5930-00-0000-8100-002425-009-0000	1,778.59
				Sub total:	4,042.27
56	56030616	01/11/2017	FASTRAK INVOICE PROCESSING DEP		
	PV701269	CONFERENCE/TRAIN/WKSHP/MEETING		010-0000-0-5203-00-0000-7300-007300-009-0000	7.50
				Sub total:	7.50
56	56030617	01/11/2017	FRONTIER COMMUNICATIONS		
	PO720192	SERVICE		010-0000-0-5930-00-0000-8100-008108-001-0000	50.75
				Sub total:	50.75
56	56030618	01/11/2017	GRASTY, ANNETTE		
	PV701265	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-0000-7400-007400-009-0000	26.52
	PV701265	MEETING EXPENSES		010-0000-0-5214-00-0000-7400-007400-009-0000	88.88
				Sub total:	115.40
56	56030619	01/11/2017	MCADAMS, LISA		
	PV701263	MILEAGE REIMBURSEMENT		010-6500-0-5204-00-5770-3150-065008-009-0000	10.80
				Sub total:	10.80
56	56030620	01/11/2017	OFFICE DEPOT, INC		
	PO710040	SUPPLIES		010-0000-0-4310-00-1110-1000-001040-003-0000	184.26
	PO710040	SUPPLIES		010-0000-0-4310-00-1110-1000-001040-003-0000	102.33
	PO710014	SUPPLIES FOR COPY ROOM		010-1100-0-4310-00-1110-1000-001022-002-2004	962.11
				Sub total:	1,248.70
56	56030621	01/11/2017	OJEDA, VINCENT		
	PV701261	MILEAGE REIMBURSEMENT		010-6500-0-5204-00-5770-1120-065006-009-0000	38.23
				Sub total:	38.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
56	56030622	01/11/2017	PALACE OFFICE SUPPLY						
	PO710008		SUPPLIES	010-1100-0-4310-00-1110-1000-001022-002-2001					57.65-
	PO710008		SUPPLIES	010-1100-0-4310-00-1110-1000-001022-002-2001					17.12
	PO710008		SUPPLIES	010-1100-0-4310-00-1110-1000-001022-002-2001					101.78
			Sub total:						61.25
56	56030623	01/11/2017	R. LAURENCE BERKOWITZ						
	PO710190		PARENT REIMBURSEMENT	010-6500-0-5826-00-5750-3600-065019-009-0000					792.51
	PO710190		PARENT REIMBURSEMENT	010-6500-0-5833-00-5750-3600-065019-009-0000					7,300.00
			Sub total:						8,092.51
56	56030624	01/11/2017	SCHMIDT, BRET						
	PV701264		MILEAGE REIMBURSEMENT	010-6500-0-5204-00-5770-3150-065008-009-0000					50.76
			Sub total:						50.76
56	56030625	01/11/2017	SCHULTZ-GRANT, LOIS						
	PO710093		NURSE SERVICES	010-0000-0-5830-00-0000-3140-003140-009-0000					2,090.00
			Sub total:						2,090.00
56	56030626	01/11/2017	SHRED-IT USA LLC						
	PO710013		PAY MONTHLY SERVICE CHARGE	010-0000-0-5610-00-1110-1000-001890-002-0000					402.88
			Sub total:						402.88
56	56030627	01/11/2017	SILICON VALLEY MATHEMATICS INT						
	PV701268		DUES AND MEMBERSHIPS	010-1100-0-5310-00-1110-1000-072650-002-0000					2,500.00
			Sub total:						2,500.00
56	56030628	01/11/2017	TELEPACIFIC COMMUNICATIONS						
	PV701266		TELEPHONE	010-0000-0-5930-00-0000-8100-008108-001-0000					1,067.05
	PV701266		TELEPHONE	010-0000-0-5930-00-0000-8100-008108-002-0000					1,153.82
	PV701266		TELEPHONE	010-0000-0-5930-00-0000-8100-008108-009-0000					847.09
	PV701266		TELEPHONE	010-0000-0-5930-00-0000-8100-008108-009-0000					1,073.04
			Sub total:						4,141.00
56	56030629	01/11/2017	THE MARKERBOARD PEOPLE						
	PO720290		SUPPLIES MATH	010-9010-0-4310-02-1110-1000-002498-001-0000					133.93
	PO720290		SUPPLIES MATH	010-9010-0-4310-02-1110-1000-002498-001-0000					1,575.70
	PO720290		SUPPLIES MATH	010-9010-0-9512-00-0000-0000-000000-000-0000					133.93-
			Sub total:						1,575.70
56	56030630	01/11/2017	VAVRINEK TRINE DAY & CO LLP						
	PO720069		SERVICE	010-0000-0-5820-00-0000-7300-007300-009-0000					3,000.00
			Sub total:						3,000.00
56	56030631	01/11/2017	VERIZON WIRELESS						
	PV701262		CELLULAR PHONES	010-0000-0-5932-00-0000-2420-002425-009-0000					39.35
	PV701262		CELLULAR PHONES	010-0000-0-5932-00-0000-2700-002700-002-0000					83.89
	PV701262		CELLULAR PHONES	010-0000-0-5932-00-0000-7400-007400-009-0000					42.01
	PV701262		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-002425-001-0000					71.31
	PV701262		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-002425-002-0000					85.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV701262	CELLULAR PHONES		010-0000-0-5932-00-0000-8100-008108-001-0000	14.00
	PV701262	CELLULAR PHONES		010-0000-0-5932-00-0000-8100-008108-009-0000	38.01
	PV701262	CELLULAR PHONES		010-0000-0-5932-00-5750-3600-072402-009-0000	7.15
	PV701262	CELLULAR PHONES		010-6500-0-5932-00-5770-1110-065006-009-0000	5.44
				Sub total:	387.07
56	56030632	01/11/2017 YEAMAN, JULIANNE			
	PV701260	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-0000-2420-002425-009-0000	87.06
				Sub total:	87.06
56	56030633	01/11/2017 YEILDING, BRET			
	PV701259	CLASSROOM/OFFICE SUPPLIES		010-1100-0-4310-00-0000-2420-001022-002-2425	140.29
				Sub total:	140.29
56	56030634	01/11/2017 YELLOW CHECKER CAB CO. INC.			
	PO710091	SPED STUDENTS TRANSPORTATION		010-6500-0-5830-00-5750-3600-072402-009-0000	683.90
	PO710091	SPED STUDENTS TRANSPORTATION		010-6500-0-5830-00-5750-3600-072402-009-0000	540.00
	PO710091	SPED STUDENTS TRANSPORTATION		010-6500-0-5830-00-5750-3600-072402-009-0000	377.50
	PO710091	SPED STUDENTS TRANSPORTATION		010-6500-0-5830-00-5750-3600-072402-009-0000	1,073.70
	PO710091	SPED STUDENTS TRANSPORTATION		010-6500-0-5830-00-5750-3600-072402-009-0000	500.00
				Sub total:	3,175.10
56	56030635	01/12/2017 ACTION POOL & SPA			
	PO710032	SUPPLIES		010-8150-0-4382-00-0000-8100-008101-002-0000	2,007.00
				Sub total:	2,007.00
56	56030636	01/12/2017 AIR PRODUCTS GROUP			
	PO720326	SUPPLIES		010-8150-0-4382-00-0000-8100-008100-001-0000	561.29
				Sub total:	561.29
56	56030637	01/12/2017 ARTIK ART & ARCHITECTURE			
	PV701270	ARCHITECTURAL SVCS		210-9010-0-6115-00-0000-8500-091505-001-0000	185.00
	PV701271	ARCHITECTURAL SVCS		210-9010-0-6115-00-0000-8500-092502-002-0000	255.00
				Sub total:	440.00
56	56030638	01/12/2017 HASA			
	PO710039	SUPPLIES		010-8150-0-4382-00-0000-8100-008101-001-0000	390.11
				Sub total:	390.11
56	56030639	01/12/2017 HOME DEPOT CREDIT SERVICES			
	PV701272	MATERIALS & SUPPLIES-CUSTODIAL		010-0000-0-4331-00-0000-8100-008100-002-0000	34.00
	PV701272	PARTS/SUPPLIES - BUILDING		010-8150-0-4382-00-0000-8100-008100-001-0000	910.96
	PV701272	PARTS/SUPPLIES - BUILDING		010-8150-0-4382-00-0000-8100-008100-002-0000	909.14
	PV701272	PARTS/SUPPLIES - GROUND		010-8150-0-4383-00-0000-8100-008104-001-0000	173.25
	PV701272	PARTS/SUPPLIES - GROUND		010-8150-0-4383-00-0000-8100-008104-002-0000	109.90
				Sub total:	2,137.25
56	56030640	01/12/2017 JOHN'S LOCK & KEY			
	PO710054	SERVICES/SUPPLIES		010-8150-0-5670-00-0000-8100-008100-001-0000	122.70
	PO710054	SERVICES/SUPPLIES		010-8150-0-5670-00-0000-8100-008100-001-0000	559.53
				Sub total:	682.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
56	56030641 PO710181	01/12/2017	KNORR SYSTEMS INC SERVICES	010-8150-0-4382-00-0000-8100-008101-001-0000 Sub total:	772.11 772.11
56	56030642 PO520726 PO520726	01/12/2017	MOBILE MODULAR MOBILE MODULAR LEASE-MEAS E MOBILE MODULAR LEASE-MEAS E	210-9010-0-6250-00-0000-8500-091505-001-0000 210-9010-0-6250-00-0000-8500-091505-001-0000 Sub total:	2,551.00 2,551.00 5,102.00
56	56030643 PO620544	01/12/2017	MODULAR SPACE CORPORATION MOBILE OFFICE LEASE	210-9010-0-6250-00-0000-8500-092502-002-0000 Sub total:	337.15 337.15
56	56030644 PV701273	01/12/2017	NATIONAL CONSTRUCTION RENTALS MISC EXPENSE	210-9010-0-6295-00-0000-8500-091505-001-0000 Sub total:	1,213.03 1,213.03
56	56030645 PO710182	01/12/2017	PRECISION COMMUNICATIONS SERVICES	010-8150-0-5670-00-0000-8100-008100-001-0000 Sub total:	422.98 422.98
56	56030646 PO710142	01/12/2017	ROTO-ROOTER SEWER SERVICE SERVICES	010-8150-0-5670-00-0000-8100-008100-002-0000 Sub total:	1,470.63 1,470.63
56	56030647 PV701275	01/12/2017	SANPRI ELECTRIC INC ELECTRICAL	210-9010-0-6134-00-0000-8500-092507-002-0000 Sub total:	3,500.00 3,500.00
56	56030648 PO720275	01/12/2017	TRANSBAY ELEVATOR SERIVICE	010-8150-0-5610-00-0000-8100-008100-001-0000 Sub total:	800.00 800.00
56	56030649 PO720325	01/12/2017	UNITED SITE SERVICES SUPPLIES	010-8150-0-5620-00-0000-8100-008100-001-0000 Sub total:	460.14 460.14
56	56030650 PO710046	01/12/2017	WAXIE SANITARY SUPPLY SUPPLIES	010-0000-0-4331-00-0000-8100-008100-002-0000 Sub total:	208.27 208.27
56	56030651 PO710114 PO710114	01/12/2017	ASSISTIVE TECH 4 ALL SERVICES SERVICES	010-6500-0-5830-00-5770-3150-065008-009-0000 010-6500-0-5830-00-5770-3150-065008-009-0000 Sub total:	1,200.00 1,200.00 2,400.00
56	56030652 PV701278	01/12/2017	BOLHORST, MIKE CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-001022-001-1017 Sub total:	122.00 122.00
56	56030653 PO720115	01/12/2017	CALTRONICS SUPPLIES FAC SUPPORT COPIERS	010-0000-0-5610-00-1110-1000-001890-001-0000	1,584.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO710026	COPIER AGREEMENT		010-0000-0-5610-00-1110-1000-001890-002-0000	1,398.37
	PO710010	MONTHLY SERVICE CHARGE		010-0000-0-5610-00-1110-1000-001890-002-0000	61.24
	PV701274	RENTALS, LEASES (CAPITAL LEASE		010-0000-0-5630-00-0000-7300-007300-009-0000	195.29
				Sub total:	3,239.44
56	56030654	01/12/2017 COFY (COMMUNITY OPTIONS FOR			
	PO710131	SERVICES		010-6500-0-5830-00-5750-1110-650000-009-0000	2,455.72
				Sub total:	2,455.72
56	56030655	01/12/2017 CRASE, COURTNEY			
	PV701279	CLASSROOM/OFFICE SUPPLIES		010-1100-0-4310-00-1110-1000-072650-002-0000	138.73
				Sub total:	138.73
56	56030656	01/12/2017 DANNIS WOLIVER KELLEY			
	PO710187	SERVICES		010-0000-0-5845-00-0000-7400-007400-009-0000	806.00
				Sub total:	806.00
56	56030657	01/12/2017 DEPARTMENT OF JUSTICE			
	PO710020	SERVICES		010-0000-0-5838-00-0000-7400-007400-009-0000	352.00
				Sub total:	352.00
56	56030658	01/12/2017 FLINN SCIENTIFIC INC			
	PO720373	SUPPLIES SCIENCE		010-1100-0-4310-00-1110-1000-001022-001-1034	350.28
				Sub total:	350.28
56	56030659	01/12/2017 HAMM, TIFFANY			
	PV701277	CLASSROOM/OFFICE SUPPLIES		010-1100-0-4310-00-1110-1000-001022-001-1017	179.25
				Sub total:	179.25
56	56030660	01/12/2017 J.W. PEPPER & SON INC.			
	PO710059	SUPPLIES MUSIC		010-1100-0-4310-00-1110-1000-001022-001-1030	224.69
	PO710059	SUPPLIES MUSIC		010-1100-0-4310-00-1110-1000-001022-001-1030	61.17
	PO710059	SUPPLIES MUSIC		010-1100-0-4310-00-1110-1000-001022-001-1030	22.31
	PO710059	SUPPLIES MUSIC		010-1100-0-4310-00-1110-1000-001022-001-1030	210.07
	PO710059	SUPPLIES MUSIC		010-1100-0-4310-00-1110-1000-001022-001-1030	205.84
	PO710059	SUPPLIES MUSIC		010-1100-0-4310-00-1110-1000-001022-001-1030	690.36
	PO710059	SUPPLIES MUSIC		010-1100-0-4310-00-1110-1000-001022-001-1030	169.65
	PO710059	SUPPLIES MUSIC		010-1100-0-4310-00-1110-1000-001022-001-1030	12.23
	PO710059	SUPPLIES MUSIC		010-1100-0-4310-00-1110-1000-001022-001-1030	84.71
				Sub total:	1,681.03
56	56030661	01/12/2017 JONES, PENNY			
	PO710095	BEHAVIOR SUPPORT SERVICES		010-6512-0-5825-00-5750-1110-650000-009-0000	3,300.00
				Sub total:	3,300.00
56	56030662	01/12/2017 MAR, DEBORAH			
	PO710130	PARENT REIMBURSEMENT		010-6500-0-5212-00-5750-3600-072402-009-0000	262.44
				Sub total:	262.44
56	56030663	01/12/2017 PATEL, SEEMA			
	PV701281	CLASSROOM/OFFICE SUPPLIES		010-1100-0-4310-00-0000-2700-001022-002-2001	120.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV701282		CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-0000-2700-001022-002-2001					193.50
								Sub total:	314.44
56	56030664	01/12/2017	ROBINSON OIL CORPORATION						
	PV701276		GAS	010-0000-0-4361-00-0000-8100-008104-009-0000					58.26
	PV701276		GAS	010-6500-0-4361-00-5770-1120-065006-009-0000					31.13
	PV701276		GAS	010-8150-0-4361-00-0000-8100-008104-002-0000					153.86
								Sub total:	243.25
56	56030665	01/12/2017	TORRENS, MATT						
	PV701280		CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-001022-002-2035					20.17
								Sub total:	20.17
56	56030666	01/12/2017	U. S. HEALTHWORKS						
	PO710042		SERVICES	010-0000-0-5877-00-0000-7400-007400-009-0000					18.00
	PO710042		SERVICES	010-0000-0-5877-00-0000-7400-007400-009-0000					18.00
								Sub total:	36.00
56	56030667	01/13/2017	Cold Craft Inc.						
	PO710023		SERVICE	130-0000-0-5673-00-0000-3700-053100-002-0000					896.00
								Sub total:	896.00
56	56030668	01/13/2017	Danielsen Co., The						
	PV701285		FOOD	130-0000-0-4710-00-0000-3700-053100-001-0000					1,722.34
	PV701286		FOOD	130-0000-0-4710-00-0000-3700-053100-001-0000					1,549.68
	PV701283		FOOD	130-0000-0-4710-00-0000-3700-053100-002-0000					712.98
	PV701284		FOOD	130-0000-0-4710-00-0000-3700-053100-002-0000					406.20
	PV701285		OTHR FOOD SRVCE SUPPL/EQUIP	130-0000-0-4790-00-0000-3700-053100-001-0000					63.60
	PV701286		OTHR FOOD SRVCE SUPPL/EQUIP	130-0000-0-4790-00-0000-3700-053100-001-0000					128.20
	PV701283		OTHR FOOD SRVCE SUPPL/EQUIP	130-0000-0-4790-00-0000-3700-053100-002-0000					185.12
	PV701284		OTHR FOOD SRVCE SUPPL/EQUIP	130-0000-0-4790-00-0000-3700-053100-002-0000					131.58
								Sub total:	4,899.70
56	56030669	01/13/2017	ENTREES UNLIMITED						
	PV701287		FOOD	130-0000-0-4710-00-0000-3700-053100-002-0000					59.70
								Sub total:	59.70
56	56030670	01/13/2017	MIDAMERICA ADMINISTRATIVE						
	PO720085		SERVICE	010-0000-0-3901-00-1110-1000-000000-000-0000					3,419.50
	PO720085		SERVICE	010-0000-0-3902-00-1110-1000-000000-000-0000					3,419.50
								Sub total:	6,839.00
56	56030671	01/13/2017	SYSCO SAN FRANCISCO						
	PV701289		FOOD	130-0000-0-4710-00-0000-3700-053100-001-0000					123.84
	PV701288		FOOD	130-0000-0-4710-00-0000-3700-053100-002-0000					1,159.59
	PV701288		OTHR FOOD SRVCE SUPPL/EQUIP	130-0000-0-4790-00-0000-3700-053100-002-0000					113.90
								Sub total:	1,397.33
56	56030672	01/18/2017	ANZALONE, KIM						
	PV701291		CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-001022-002-2009					26.74
								Sub total:	26.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
56	56030673 PO720189	01/18/2017	AT&T SERVICES	010-0000-0-5930-00-0000-8100-008108-002-0000 Sub total:	38.18 38.18
56	56030674 PV701290	01/18/2017	BOLLHORST, MIKE CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-001022-001-1017 Sub total:	30.06 30.06
56	56030675 PO720214	01/18/2017	COMCAST SERVICES	010-0000-0-5930-00-0000-8100-002425-002-0000 Sub total:	440.92 440.92
56	56030676 PO720377	01/18/2017	FLINN SCIENTIFIC INC quote 152044	010-1100-0-4310-00-1110-1000-001022-002-2034 Sub total:	441.47 441.47
56	56030677 PO720318	01/18/2017	GOPHER Dodge Balls	010-1100-0-4310-00-1110-1000-001022-002-2019 Sub total:	394.44 394.44
56	56030678 PV701294	01/18/2017	GRASTY, KRISTINA CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-001022-001-1007 Sub total:	1,000.00 1,000.00
56	56030679 PV701292	01/18/2017	MEGAN HUNT CLASSROOM/OFFICE SUPPLIES	010-6500-0-4310-00-5770-1120-065006-002-0000 Sub total:	94.72 94.72
56	56030680 PO710188	01/18/2017	MENON, BINDU PARENT REIMBURSEMENT	010-6500-0-4310-00-5770-1120-065006-009-0000 Sub total:	220.00 220.00
56	56030681 PO710192	01/18/2017	NAJEER AND MOUNA RAAD PARENT REIMBURSEMENT	010-6500-0-5833-00-5750-3600-065019-009-0000 Sub total:	9,603.43 9,603.43
56	56030682 PV701293	01/18/2017	NEOFUNDS BY NEOPOST POSTAGE	010-0000-0-4311-00-0000-7300-007300-009-0000 Sub total:	1,000.00 1,000.00
56	56030683 PO710087	01/18/2017	OFFICE DEPOT, INC SUPPLIES	010-1100-0-4310-00-0000-3110-001022-002-2005 Sub total:	97.82 97.82
56	56030684 PO710084 PO710084	01/18/2017	PALACE OFFICE SUPPLY SUPPLIES SUPPLIES	010-1100-0-4310-00-1110-1000-001022-002-2050 010-1100-0-4310-00-1110-1000-001022-002-2050 Sub total:	40.50 51.12 91.62
56	56030685 PV701303	01/18/2017	PG&E ELECTRICITY	010-0000-0-5522-00-0000-8100-008108-001-0000 Sub total:	21,767.81 21,767.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
56	56030686 PV701298	01/18/2017	RIOS-CALHOUN, DOROTHY CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-001022-001-1036 Sub total:	53.12 53.12
56	56030687 PO720336	01/18/2017	RYONET SUPPLIES APPLIED ARTS	010-3550-0-4310-00-1110-1000-035100-001-0000 Sub total:	1,948.96 1,948.96
56	56030688 PV701300 PV701299	01/18/2017	SAN JOSE WATER COMPANY WATER WATER	010-0000-0-5558-00-0000-8100-008108-002-0000 010-0000-0-5558-00-0000-8100-008108-002-0000 Sub total:	353.51 233.25 586.76
56	56030689 PO710064	01/18/2017	SOUTHWEST SCH. & OFF. SUPPLY SUPPLIES TEXTBOOK OFFICE STAFF	010-1100-0-4310-00-0000-2420-001022-001-1020 Sub total:	289.85 289.85
56	56030690 PV701306 PV701306 PV701306	01/18/2017	SPURR GAS GAS GAS	010-0000-0-5511-00-0000-8100-008108-001-0000 010-0000-0-5511-00-0000-8100-008108-002-0000 010-0000-0-5511-00-0000-8100-008108-009-0000 Sub total:	9,968.55 9,685.88 289.78 19,944.21
56	56030691 PV701296 PV701295	01/18/2017	SUTTON, PATRICIA CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-001022-001-1009 010-1100-0-4310-00-1110-1000-001022-001-1009 Sub total:	162.56 150.00 312.56
56	56030692 PV701301	01/18/2017	DEPT. OF INDUSTRIAL RELATIONS EQUIPT MAINT AGREEMENT	010-8150-0-5610-00-0000-8100-008100-001-0000 Sub total:	225.00 225.00
56	56030693 PO710045	01/18/2017	GRAINGER SUPPLIES	010-8150-0-4382-00-0000-8100-008100-002-0000 Sub total:	296.28 296.28
56	56030694 PV701302	01/18/2017	GREEN TEAM OF SAN JOSE GARBAGE	010-0000-0-5540-00-0000-8100-008108-001-0000 Sub total:	1,728.00 1,728.00
56	56030695 PO710050	01/18/2017	JOHN'S LOCK & KEY SERVICES/SUPPLIES	010-8150-0-5670-00-0000-8100-008100-002-0000 Sub total:	417.00 417.00
56	56030696 PO710043	01/18/2017	KNORR SYSTEMS INC SERVICES	010-8150-0-5671-00-0000-8100-008101-002-0000 Sub total:	606.20 606.20
56	56030697 PO720144	01/18/2017	KONE INC. SERVICES	010-8150-0-5610-00-0000-8100-008100-009-0000 Sub total:	359.13 359.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
56	56030698 PO720143	01/18/2017	LUND PEARSON MCLAUGHLIN SERVICES	010-0000-0-5830-00-0000-8100-008103-009-0000					200.00 Sub total: 200.00
56	56030699 PV701304 PV701307 PV701305	01/18/2017	PRUDENTIAL OVERALL SUPPLY MISCELLANEOUS SERVICES MISCELLANEOUS SERVICES MISCELLANEOUS SERVICES	010-0000-0-5816-00-0000-8100-008104-001-0000 010-0000-0-5816-00-0000-8100-008104-002-0000 010-0000-0-5816-00-0000-8100-008104-002-0000					2,058.78 976.96 1,803.60 Sub total: 4,839.34
56	56030700 PV701310 PV701309 PV701308	01/18/2017	SPARTAN ENGINEERING ALARMS AND GUARD SERVICES ALARMS AND GUARD SERVICES ALARMS AND GUARD SERVICES	010-8150-0-5604-00-0000-8100-008100-001-0000 010-8150-0-5604-00-0000-8100-008100-001-0000 010-8150-0-5604-00-0000-8100-008100-001-0000					210.00 210.00 570.00 Sub total: 990.00
56	56030701 PO720278 PO720278 PO710184	01/18/2017	THRASHER TERMITE SERVICES SERVICES SERVICES	010-8150-0-5670-00-0000-8100-008100-002-0000 010-8150-0-5670-00-0000-8100-008100-002-0000 010-8150-0-5670-00-0000-8100-008100-009-0000					250.00 95.00 85.00 Sub total: 430.00
56	56030702 PV701312	01/18/2017	UNITED RENTALS (NORTH AMERICA) RENTALS, LEASES, & REPAIRS	010-8150-0-5620-00-0000-8100-008100-001-0000					918.07 Sub total: 918.07
56	56030703 PO710118	01/18/2017	WATER TECH SERVICES	010-8150-0-5670-00-0000-8100-008100-002-0000					200.00 Sub total: 200.00
56	56030704 PV701311	01/18/2017	WEST VALLEY COLLECTION GARBAGE	010-0000-0-5540-00-0000-8100-008108-002-0000					2,418.41 Sub total: 2,418.41
56	56030705 PO710173	01/18/2017	ALLS INC. SERVICES	010-6500-0-5830-00-5770-1110-065008-009-0000					5,788.80 Sub total: 5,788.80
56	56030706 PO720348	01/18/2017	BADMINTON ALLEY SUPPLIES PE	010-1100-0-4310-00-1110-1000-001022-001-1019					384.90 Sub total: 384.90
56	56030707 PV701313	01/18/2017	BORTOLUSSI, LINDA CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-001022-001-1007					16.97 Sub total: 16.97
56	56030708 PO710131	01/18/2017	COFY (COMMUNITY OPTIONS FOR SERVICES	010-6500-0-5830-00-5750-1110-650000-009-0000					5,240.00 Sub total: 5,240.00
56	56030709 PO720264	01/18/2017	COLE-PARMER SUPPLIES SCIENCE	010-9010-0-4404-02-1110-1000-002497-001-0000					12,830.35 Sub total: 12,830.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
56	56030710	01/18/2017	FIRST CHOICE		
	PV701321		MISCELLANEOUS SERVICES	010-1100-0-5816-00-1110-1000-001022-001-1035	39.95
	PV701320		MISCELLANEOUS SERVICES	010-1100-0-5816-00-1110-1000-001022-001-1035	39.95
			Sub total:		79.90
56	56030711	01/18/2017	GLAUSI, TONY		
	PV701316		CONSULTANTS	010-0000-0-5825-00-1110-4200-004270-002-0000	700.00
			Sub total:		700.00
56	56030712	01/18/2017	LOS GATOS ORTHOPEDIC		
	PO710112		SERVICES	010-6500-0-5830-00-5770-1190-065008-009-0000	1,395.00
			Sub total:		1,395.00
56	56030713	01/18/2017	MARTIN, DAVID		
	PV701317		CONSULTANTS	010-0000-0-5825-00-1110-4200-004270-002-0000	450.00
			Sub total:		450.00
56	56030714	01/18/2017	MORLEY ATHLETIC SUPPLY CO		
	PO720227		FIELD HOCKEY GOALS - NMF	010-9010-0-4404-02-1110-1000-002497-001-0000	8,090.00
	PO720227		FIELD HOCKEY GOALS - NMF	010-9010-0-4404-02-1110-1000-002497-001-0000	687.65
	PO720227		FIELD HOCKEY GOALS - NMF	010-9010-0-9512-00-0000-0000-000000-000-0000	687.65
			Sub total:		8,090.00
56	56030715	01/18/2017	NCS PEARSON, INC.		
	PO710174		SUPPLIES	010-6500-0-4310-00-5770-3150-065008-009-0000	4.50
			Sub total:		4.50
56	56030716	01/18/2017	PAKALUK, MICHAEL		
	PV701315		CONSULTANTS	010-0000-0-5825-00-1110-4200-004270-002-0000	450.00
			Sub total:		450.00
56	56030717	01/18/2017	PALO ALTO PREP		
	PO710096		SERVICES	010-6500-0-5830-00-5750-1180-065011-009-0000	5,472.00
	PO710096		SERVICES	010-6512-0-5830-00-5750-1110-650000-009-0000	960.00
			Sub total:		6,432.00
56	56030718	01/18/2017	PANNONE, JERRY		
	PV701319		CONSULTANTS	010-0000-0-5825-00-1110-4200-004270-002-0000	450.00
			Sub total:		450.00
56	56030719	01/18/2017	REBEKAH CHILDREN'S SERVICES		
	PO710132		SERVICES	010-6512-0-5830-00-5750-1110-650000-009-0000	4,250.00
	PO710132		SERVICES	010-6512-0-5830-00-5750-1110-650000-009-0000	4,250.00
	PO710132		SERVICES	010-6512-0-5830-00-5750-1110-650000-009-0000	4,250.00
	PO710132		SERVICES	010-6512-0-5830-00-5750-1110-650000-009-0000	3,850.00
	PO710132		SERVICES	010-6512-0-5830-00-5750-1110-650000-009-0000	1,919.00
	PO710132		SERVICES	010-6512-0-5830-00-5750-1110-650000-009-0000	4,250.00
	PO710132		SERVICES	010-6512-0-5830-00-5750-1110-650000-009-0000	1,919.00
	PO710132		SERVICES	010-6512-0-5830-00-5750-1110-650000-009-0000	3,701.00
	PO710132		SERVICES	010-6512-0-5830-00-5750-1110-650000-009-0000	1,782.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO710132	SERVICES		010-6512-0-5830-00-5750-1110-650000-009-0000	274.00
	PO710132	SERVICES		010-6512-0-5830-00-5750-1110-650000-009-0000	4,250.00
				Sub total:	34,695.00
56	56030720	01/18/2017	SOCIAL THINKING CENTER		
	PO710183	SERVICES		010-6500-0-5825-00-5770-3150-065008-002-0000	330.00
				Sub total:	330.00
56	56030721	01/18/2017	SUMMA, TERRY		
	PV701318	CONSULTANTS		010-0000-0-5825-00-1110-4200-004270-002-0000	450.00
				Sub total:	450.00
56	56030722	01/18/2017	TIM & CARMEN VILLANUEVA		
	PO710057	REIMBURSEMENTS		010-6500-0-5833-00-5750-3600-065019-009-0000	3,650.00
				Sub total:	3,650.00
56	56030723	01/18/2017	TSAI, ELBERT		
	PV701314	CONSULTANTS		010-0000-0-5825-00-1110-4200-004270-002-0000	450.00
				Sub total:	450.00
56	56030724	01/20/2017	APPLE INC.		
	PO720390	SUPPLIES		010-0000-0-4310-00-0000-2420-002425-001-0000	485.00
				Sub total:	485.00
56	56030725	01/20/2017	CDW GOVERNMENT INC.		
	PO710027	SUPPLIES		010-0000-0-4310-00-1110-1000-002425-001-0000	129.05
	PO710027	SUPPLIES		010-0000-0-4310-00-1110-1000-002425-002-0000	129.06
	PO720366	SUPPLIES		010-1100-0-4404-00-0000-2420-002425-002-0000	654.97
				Sub total:	913.08
56	56030726	01/20/2017	CLAASSEN, GRETCHEN		
	PV701327	CONSULTANTS		010-0000-0-5825-00-1110-4200-004270-002-0000	800.00
				Sub total:	800.00
56	56030727	01/20/2017	HENRY AND MARIA VOGEL		
	PO710136	PARENT REIMBURSEMENT		010-6500-0-5833-00-5750-3600-065019-009-0000	11,900.00
				Sub total:	11,900.00
56	56030728	01/20/2017	HOUGHTON MIFFLIN HARCOURT		
	PO720312	SUPPLIES		010-6500-0-4310-00-5770-3150-065008-001-0000	458.31
				Sub total:	458.31
56	56030729	01/20/2017	JUE, ANDREW		
	PO710097	PARENT REIMBURSEMENT		010-6500-0-5833-00-5750-3600-065019-009-0000	6,928.74
				Sub total:	6,928.74
56	56030730	01/20/2017	LEICHNER, GENE		
	PV701326	CLASSROOM/OFFICE SUPPLIES		010-1100-0-4310-00-1110-1000-001022-002-2380	74.70
				Sub total:	74.70
56	56030731	01/20/2017	NCS PEARSON INC		
	PO720319	SUPPLIES		010-6500-0-4310-00-5770-3150-065008-001-0000	268.52
				Sub total:	268.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
56	56030732	01/20/2017	OFFICE DEPOT, INC						
	PO710037		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-009-0000					16.56
	PO710047		SUPPLIES	010-0000-0-4310-00-1110-1000-002425-001-0000					211.64
	PO710047		SUPPLIES	010-0000-0-4310-00-1110-1000-002425-001-0000					8.37
	PO710047		SUPPLIES	010-0000-0-4310-00-1110-1000-002425-001-0000					8.78
	PO710047		SUPPLIES	010-0000-0-4310-00-1110-1000-002425-002-0000					8.77
	PO710047		SUPPLIES	010-0000-0-4310-00-1110-1000-002425-002-0000					8.36
	PO710047		SUPPLIES	010-0000-0-4310-00-1110-1000-002425-002-0000					211.64
	PO720376		Office depot supplies	010-1100-0-4310-00-1110-1000-001022-002-2380					41.97
	PO720376		Office depot supplies	010-1100-0-4310-00-1110-1000-001022-002-2380					28.85
			Sub total:						544.94
56	56030733	01/20/2017	PAYFLEX						
	PV701323		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7600-000000-000-0000					683.80
			Sub total:						683.80
56	56030734	01/20/2017	PINE HILL SCHOOL (SECOND START						
	PO710193		SERVICES	010-6500-0-5833-00-5750-1180-065011-001-0000					5,775.00
	PO710193		SERVICES	010-6500-0-5833-00-5750-1180-065011-001-0000					5,215.00
	PO710193		SERVICES	010-6500-0-5833-00-5750-1180-065011-001-0000					2,830.00
	PO710193		SERVICES	010-6500-0-5833-00-5750-1180-065011-001-0000					3,665.00
			Sub total:						17,485.00
56	56030735	01/20/2017	SAN JOSE MERCURY NEWS						
	PV701324		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7150-007150-009-0000					41.60
			Sub total:						41.60
56	56030736	01/20/2017	SARATOGA HIGH ASB						
	PV701325		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-4200-004205-002-0000					19.12
			Sub total:						19.12
56	56030737	01/20/2017	SCHOOL HEALTH CORPORATION						
	PV701322		CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-001022-002-2019					129.51
			Sub total:						129.51
56	56030738	01/20/2017	TOTAL COMPENSATION SYSTEMS INC						
	PO720379		SERVICES	010-0000-0-5830-00-0000-7300-007300-009-0000					2,400.00
			Sub total:						2,400.00
56	56030739	01/20/2017	TUCCI LEARNING SOLUTIONS						
	PO710108		SERVICES	010-6512-0-5825-00-5750-1110-650000-009-0000					9,200.00
	PO710108		SERVICES	010-6512-0-5825-00-5750-1110-650000-009-0000					12,058.30
			Sub total:						21,258.30
56	56030740	01/20/2017	VISTA CENTER FOR THE BLIND AND						
	PO720249		SERVICES	010-6500-0-5830-00-5770-1110-065008-009-0000					225.00
			Sub total:						225.00
56	56030741	01/20/2017	WASHBURN, ANNA						
	PV701328		CONSULTANTS	010-0000-0-5825-00-1110-4200-004270-002-0000					800.00
			Sub total:						800.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
56	56030742	01/20/2017	AZTEC TECHNOLOGY CORP		
	PO720367		MEASURE E - CONTAINERS	210-9010-0-6295-00-0000-8500-091506-001-0000	11,243.66
	PO720367		MEASURE E - CONTAINERS	210-9010-0-6295-00-0000-8500-091506-001-0000	5,836.61
	PO720367		MEASURE E - CONTAINERS	210-9010-0-6295-00-0000-8500-091506-001-0000	11,243.66
			Sub total:		28,323.93
56	56030743	01/23/2017	BAMBAS, ROBERT		
	PV701364		PARCEL TAXES	010-0000-0-8621-00-0000-0000-007355-000-0000	49.00
			Sub total:		49.00
56	56030744	01/23/2017	BREA RESTAURANTS LLC		
	PO710060		FOOD	130-0000-0-4710-00-0000-3700-053100-001-0000	994.80
	PO710060		FOOD	130-0000-0-4710-00-0000-3700-053100-002-0000	1,721.50
			Sub total:		2,716.30
56	56030745	01/23/2017	Berkeley Farms Inc.		
	PV701344		FOOD	130-0000-0-4710-00-0000-3700-053100-002-0000	26.85
	PV701345		OTHR FOOD SRVCE SUPPL/EQUIP	130-0000-0-4790-00-0000-3700-053100-001-0000	205.05
			Sub total:		231.90
56	56030746	01/23/2017	ENTREES UNLIMITED		
	PV701346		FOOD	130-0000-0-4710-00-0000-3700-053100-002-0000	18.90
			Sub total:		18.90
56	56030747	01/23/2017	PRUDENTIAL OVERALL SUPPLY		
	PV701343		MISCELLANEOUS SERVICES	130-0000-0-5816-00-0000-3700-053100-001-0000	34.87
	PV701342		MISCELLANEOUS SERVICES	130-0000-0-5816-00-0000-3700-053100-001-0000	34.87
	PV701339		MISCELLANEOUS SERVICES	130-0000-0-5816-00-0000-3700-053100-001-0000	34.87
	PV701337		MISCELLANEOUS SERVICES	130-0000-0-5816-00-0000-3700-053100-001-0000	34.87
	PV701335		MISCELLANEOUS SERVICES	130-0000-0-5816-00-0000-3700-053100-001-0000	34.87
	PV701365		MISCELLANEOUS SERVICES	130-0000-0-5816-00-0000-3700-053100-002-0000	34.87
	PV701341		MISCELLANEOUS SERVICES	130-0000-0-5816-00-0000-3700-053100-002-0000	34.87
	PV701340		MISCELLANEOUS SERVICES	130-0000-0-5816-00-0000-3700-053100-002-0000	34.87
	PV701338		MISCELLANEOUS SERVICES	130-0000-0-5816-00-0000-3700-053100-002-0000	34.87
	PV701336		MISCELLANEOUS SERVICES	130-0000-0-5816-00-0000-3700-053100-002-0000	34.87
			Sub total:		348.70
56	56030748	01/23/2017	SYSCO SAN FRANCISCO		
	PV701334		FOOD	130-0000-0-4710-00-0000-3700-053100-001-0000	759.90
	PV701332		FOOD	130-0000-0-4710-00-0000-3700-053100-001-0000	585.57
	PV701331		FOOD	130-0000-0-4710-00-0000-3700-053100-001-0000	121.70
	PV701333		FOOD	130-0000-0-4710-00-0000-3700-053100-002-0000	1,039.40
	PV701334		OTHR FOOD SRVCE SUPPL/EQUIP	130-0000-0-4790-00-0000-3700-053100-001-0000	63.08
	PV701332		OTHR FOOD SRVCE SUPPL/EQUIP	130-0000-0-4790-00-0000-3700-053100-001-0000	45.07
			Sub total:		2,614.72
56	56030749	01/23/2017	WELLS FARGO		
	PV701358		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-2420-002425-001-0000	215.68
	PV701349		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-2420-002425-009-0000	29.95
	PV701349		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-3900-001055-009-0000	44.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV701362	CLASSROOM/OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7150-007150-009-0000	26.90
	PV701362	CLASSROOM/OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7150-007150-009-0000	133.07
	PV701359	CLASSROOM/OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7150-007150-009-0000	24.21
	PV701352	CLASSROOM/OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7300-007300-009-0000	36.95
	PV701349	CLASSROOM/OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7300-007300-009-0000	2,631.69
	PV701349	CLASSROOM/OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7300-007300-009-0000	414.05
	PV701349	CLASSROOM/OFFICE	SUPPLIES	010-0000-0-4310-00-0000-8100-008100-002-0000	183.00
	PV701358	CLASSROOM/OFFICE	SUPPLIES	010-0000-0-4310-00-1110-1000-001040-003-0000	68.67
	PV701356	CLASSROOM/OFFICE	SUPPLIES	010-0000-0-4310-00-1110-1000-001040-003-0000	99.73
	PV701349	CLASSROOM/OFFICE	SUPPLIES	010-0000-0-4310-00-1110-1000-001040-003-0000	155.65
	PV701349	OTHER EQUIPM INVEN	\$500-\$4999	010-0000-0-4404-00-0000-7300-007300-009-0000	659.00
	PV701349	OTHER EQUIPM INVEN	\$500-\$4999	010-0000-0-4404-00-0000-7400-007400-009-0000	549.00
	PV701355	FOOD		010-0000-0-4710-00-1110-3700-001040-003-0000	17.74
	PV701350	FOOD		010-0000-0-4710-00-1110-3700-001040-003-0000	45.50
	PV701362	CONFERENCE/TRAIN/WKSHP/MEETING		010-0000-0-5203-00-0000-7110-007110-009-0000	1,379.84
	PV701359	CONFERENCE/TRAIN/WKSHP/MEETING		010-0000-0-5203-00-0000-7110-007110-009-0000	819.07
	PV701362	MEETING EXPENSES		010-0000-0-5214-00-0000-7110-007110-009-0000	237.32
	PV701359	MEETING EXPENSES		010-0000-0-5214-00-0000-7110-007110-009-0000	26.69
	PV701359	MEETING EXPENSES		010-0000-0-5214-00-0000-7150-007150-009-0000	622.33
	PV701363	BANK FEES		010-0000-0-5822-00-0000-7300-007300-009-0000	75.00
	PV701349	CLASSROOM/OFFICE	SUPPLIES	010-1100-0-4310-00-0000-2420-001022-001-1425	209.19
	PV701329	CLASSROOM/OFFICE	SUPPLIES	010-1100-0-4310-00-0000-2700-001022-001-1001	194.35
	PV701360	CLASSROOM/OFFICE	SUPPLIES	010-1100-0-4310-00-1110-1000-001022-001-1009	49.06
	PV701354	CLASSROOM/OFFICE	SUPPLIES	010-1100-0-4310-00-1110-1000-001022-001-1009	219.34
	PV701349	CLASSROOM/OFFICE	SUPPLIES	010-1100-0-4310-00-1110-1000-001022-002-2019	152.19
	PV701349	CLASSROOM/OFFICE	SUPPLIES	010-1100-0-4310-00-1110-1000-001022-002-2380	51.90
	PV701351	MEETING EXPENSES		010-1100-0-5214-00-0000-2700-001022-002-2001	350.59
	PV701359	MEETING EXPENSES		010-6264-0-5214-00-1110-1000-740500-009-0000	224.19
	PV701351	DUES AND MEMBERSHIPS		010-6264-0-5310-00-1110-1000-740500-009-0000	50.00
	PV701355	CLASSROOM/OFFICE	SUPPLIES	010-6500-0-4310-00-5770-1120-065006-009-0000	193.99
	PV701352	CLASSROOM/OFFICE	SUPPLIES	010-6500-0-4310-00-5770-1120-065006-009-0000	27.83
	PV701350	CLASSROOM/OFFICE	SUPPLIES	010-6500-0-4310-00-5770-1120-065006-009-0000	137.00
	PV701349	CLASSROOM/OFFICE	SUPPLIES	010-6500-0-4310-00-5770-1120-065006-009-0000	204.11
	PV701350	GAS		010-6500-0-4361-00-5770-1120-065006-009-0000	50.00
	PV701349	OTHER EQUIPM INVEN	\$500-\$4999	010-6500-0-4404-00-5770-1120-065006-009-0000	624.00
	PV701352	CONFERENCE/TRAIN/WKSHP/MEETING		010-6500-0-5203-00-5001-2110-065014-009-0000	577.55
	PV701350	CONFERENCE/TRAIN/WKSHP/MEETING		010-6500-0-5203-00-5001-2110-065014-009-0000	519.49
	PV701349	CONFERENCE/TRAIN/WKSHP/MEETING		010-6500-0-5203-00-5001-2110-065014-009-0000	240.52
	PV701350	ADMISSION FEES PUPIL		010-6500-0-5839-00-5770-1120-065006-009-0000	46.00
	PV701351	CLASSROOM/OFFICE	SUPPLIES	010-8150-0-4310-00-0000-8100-008100-002-0000	203.69
	PV701351	CLASSROOM/OFFICE	SUPPLIES	010-8150-0-4310-00-0000-8100-008100-002-0000	143.42
	PV701349	INST. MATERIALS - ELECTRONIC		010-9010-0-4220-02-1110-1000-002497-001-0000	7,687.50
	PV701330	FOOD		130-0000-0-4710-00-0000-3700-053100-001-0000	78.18
	PV701353	FOOD		130-0000-0-4710-00-0000-3700-053100-002-0000	470.08
	PV701330	OTHR FOOD SRVCE SUPPL/EQUIP		130-0000-0-4790-00-0000-3700-053100-001-0000	10.88
	PV701353	OTHR FOOD SRVCE SUPPL/EQUIP		130-0000-0-4790-00-0000-3700-053100-002-0000	5.00
	PV701349	MISC EXPENSE		210-9010-0-6295-00-0000-8500-091505-001-0000	1,213.03
				Sub total:	22,428.51
56	56030750	01/24/2017 ALLEN, EILEEN			
	PV701361	CLASSROOM/OFFICE	SUPPLIES	010-1100-0-4310-00-1110-1000-072650-002-0000	38.62
				Sub total:	38.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
56	56030751 PO720189	01/24/2017	AT&T SERVICES	010-0000-0-5930-00-0000-8100-008108-001-0000 Sub total:	57.10 57.10
56	56030752 PO720387	01/24/2017	CDW GOVERNMENT INC. SUPPLIES SOCIAL STUDIES	010-1100-0-4310-00-1110-1000-001022-001-1035 Sub total:	248.94 248.94
56	56030753 PO710019	01/24/2017	CLAY PLANET OPEN PO FOR CERAMIC SUPPLIES	010-1100-0-4310-00-1110-1000-001022-002-2011 Sub total:	712.16 712.16
56	56030754 PO720193	01/24/2017	COMCAST SERVICES	010-0000-0-5930-00-0000-8100-002425-009-0000 Sub total:	80.70 80.70
56	56030755 PO720196 PO720196 PO720196	01/24/2017	CORODATA SHREDDING, INC. SERVICES SERVICES SERVICES	010-0000-0-5830-00-0000-7300-007300-009-0000 010-0000-0-5830-00-0000-7400-007400-009-0000 010-6500-0-5830-00-5001-2110-065014-009-0000 Sub total:	11.80 11.80 22.15 45.75
56	56030756 PO720114	01/24/2017	DE LAGE LANDEN FINANCIAL SVCS. SUPPLIES FACULTY SUPP COPIES	010-0000-0-5610-00-1110-1000-001890-001-0000 Sub total:	2,636.55 2,636.55
56	56030757 PO720386 PO720385	01/24/2017	FLINN SCIENTIFIC INC SUPPLIES SCIENCE SUPPLIES SCIENCE	010-1100-0-4310-00-1110-1000-001022-001-1034 010-1100-0-4310-00-1110-1000-001022-001-1034 Sub total:	280.98 86.93 367.91
56	56030758 PO720192	01/24/2017	FRONTIER COMMUNICATIONS SERVICE	010-0000-0-5930-00-0000-8100-008108-001-0000 Sub total:	377.40 377.40
56	56030759 PV701366	01/24/2017	JORDAN, ANN CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-001022-001-1036 Sub total:	99.98 99.98
56	56030760 PO710103 PO710103	01/24/2017	LOGAN RIVER SERVICES SERVICES	010-6500-0-5830-00-5750-1180-065011-009-0000 010-6512-0-5830-00-5750-1180-650000-009-0000 Sub total:	1,755.00 7,723.65 9,478.65
56	56030761 PO710192	01/24/2017	NAJEER AND MOUNA RAAD PARENT REIMBURSEMENT	010-6500-0-5833-00-5750-3600-065019-009-0000 Sub total:	119.98 119.98
56	56030762 PO710099	01/24/2017	PACIFIC AUTISM CENTER SERVICES	010-6500-0-5833-00-5750-1180-065011-009-0000 Sub total:	5,108.64 5,108.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
56	56030763	01/24/2017	PG&E							
	PV701371		GAS	010-0000-0-5511-00-0000-8100-008103-009-0000						318.92
	PV701371		ELECTRICITY	010-0000-0-5522-00-0000-8100-008103-009-0000						1,248.19
	PV701371		ELECTRICITY	010-0000-0-5522-00-0000-8100-008108-001-0000						428.82
	PV701371		ELECTRICITY	010-0000-0-5522-00-0000-8100-008108-009-0000						1,912.06
									Sub total:	3,907.99
56	56030764	01/24/2017	PLYLER, SANDRA							
	PV701357		CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-001022-001-1036						162.46
									Sub total:	162.46
56	56030765	01/24/2017	QUENCH							
	PV701347		MISCELLANEOUS SERVICES	010-0000-0-5816-00-0000-8100-008108-009-0000						76.02
									Sub total:	76.02
56	56030766	01/24/2017	ROBINSON OIL CORPORATION							
	PV701348		GAS	010-0000-0-4361-00-0000-8100-008104-009-0000						39.28
	PV701348		GAS	010-8150-0-4361-00-0000-8100-008104-001-0000						77.47
	PV701348		GAS	010-8150-0-4361-00-0000-8100-008104-002-0000						41.35
									Sub total:	158.10
56	56030767	01/24/2017	SOUTHWEST SCH. & OFF. SUPPLY							
	PO710064		SUPPLIES TEXTBOOK OFFICE STAFF	010-1100-0-4310-00-0000-2420-001022-001-1020						25.39
									Sub total:	25.39
56	56030768	01/24/2017	SPICERS PAPER							
	PO710007		SUPPLIES	010-1100-0-4310-00-1110-1000-001022-001-1004						5,372.92
									Sub total:	5,372.92
56	56030769	01/24/2017	STATE BOARD OF EQUALIZATION							
	PV701367		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000						247.28
	PV701367		ACCTS PAYABLE-USE TAX	010-1100-0-9512-00-0000-0000-000000-000-0000						278.86
	PV701367		ACCTS PAYABLE-USE TAX	010-6300-0-9512-00-0000-0000-000000-000-0000						168.40
	PV701367		ACCTS PAYABLE-USE TAX	010-6500-0-9512-00-0000-0000-000000-000-0000						119.47
	PV701367		ACCTS PAYABLE-USE TAX	010-9010-0-9512-00-0000-0000-000000-000-0000						305.56
	PV701367		FOOD	130-0000-0-4710-00-0000-3700-053100-001-0000						207.13
	PV701367		FOOD	130-0000-0-4710-00-0000-3700-053100-002-0000						77.30
									Sub total:	1,404.00
56	56030770	01/24/2017	SYNCHRONY BANK/AMAZON							
	PO710134		SUPPLIES	010-0000-0-4310-00-1110-1000-001040-003-0000						68.80
	PO720342		SUPPLIES PLTW ROBOTICS	010-0000-0-4310-00-1110-1000-001380-001-0000						67.90
									Sub total:	136.70
56	56030771	01/24/2017	USI EDUCATION AND							
	PO720361		Laminator Roll	010-1100-0-4404-00-1110-1000-001022-002-2004						1,166.38
									Sub total:	1,166.38
56	56030772	01/24/2017	YELLOW CHECKER CAB CO. INC.							
	PO710091		SPED STUDENTS TRANSPORTATION	010-6500-0-5830-00-5750-3600-072402-009-0000						405.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO710091	SPED STUDENTS TRANSPORTATION		010-6500-0-5830-00-5750-3600-072402-009-0000	809.80
	PO710091	SPED STUDENTS TRANSPORTATION		010-6500-0-5830-00-5750-3600-072402-009-0000	901.00
	PO710091	SPED STUDENTS TRANSPORTATION		010-6500-0-5830-00-5750-3600-072402-009-0000	135.00
				Sub total:	2,250.80
56	56030773	01/24/2017 A & M MOTOR SUPPLY			
	PV701368	PARTS/SUPPLIES - EQUIPMENT		010-8150-0-4381-00-0000-8100-008100-001-0000	867.68
				Sub total:	867.68
56	56030774	01/24/2017 A RENTAL CENTER			
	PO710028	SUPPLIES		010-8150-0-5620-00-0000-8100-008100-002-0000	184.00
				Sub total:	184.00
56	56030775	01/24/2017 ARC			
	PO510251	MEASURE E-BLUE PRINT SERVICES		210-9010-0-6217-00-0000-8500-090015-009-0000	390.06
	PO510251	MEASURE E-BLUE PRINT SERVICES		210-9010-0-6217-00-0000-8500-090015-009-0000	3,769.88
				Sub total:	4,159.94
56	56030776	01/24/2017 DECO TECH SYSTEMS			
	PO620728	MEASURE E		210-9010-0-6455-00-0000-8500-092508-002-0000	27,558.69
				Sub total:	27,558.69
56	56030777	01/24/2017 DETAIL STRIPING			
	PV701380	MISC EXPENSE		210-9010-0-6295-00-0000-8500-092502-002-0000	350.00
	PV701379	MISC EXPENSE		210-9010-0-6295-00-0000-8500-092502-002-0000	350.00
				Sub total:	700.00
56	56030778	01/24/2017 DRYCO CONSTRUCTION INC.			
	PO620480	LGHS MAINT PRIME CONTRACT		210-9010-0-6170-00-0000-8500-091509-001-0000	156,457.25
				Sub total:	156,457.25
56	56030779	01/24/2017 EDGES ELECTRICAL GROUP			
	PO710055	SUPPLIES		010-8150-0-4382-00-0000-8100-008100-001-0000	10.33
				Sub total:	10.33
56	56030780	01/24/2017 FIRE PROTECTION MANAGEMENT			
	PV701369	REPAIR, ALL EQUIPMENT BY VENDR		010-8150-0-5673-00-0000-8100-008100-001-0000	1,765.00
				Sub total:	1,765.00
56	56030781	01/24/2017 GARDENLAND POWER EQUIPMENT			
	PO710176	SERVICES		010-8150-0-4383-00-0000-8100-008100-001-0000	97.77
				Sub total:	97.77
56	56030782	01/24/2017 GENERAL LIGHTING SERVICE			
	PV701370	REPAIRS, CONTRACTED-GROUNDS		010-8150-0-5676-00-0000-8100-008100-001-0000	3,089.27
	PV701377	REPAIRS, CONTRACTED-BUILDINGS		140-0000-0-5671-00-0000-8100-007393-002-0000	5,611.00
	PV701373	ELECTRICAL		210-9010-0-6134-00-0000-8500-091505-001-0000	9,200.00
	PV701372	ELECTRICAL		210-9010-0-6134-00-0000-8500-091505-001-0000	7,500.00
				Sub total:	25,400.27
56	56030783	01/24/2017 LOS GATOS SMOG			
	PO710137	SERVICES		010-0000-0-5679-00-0000-8100-008100-002-0000	81.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO710137	SERVICES		010-0000-0-5679-00-0000-8100-008100-002-0000					105.53
								Sub total:	186.60
56	56030784	01/24/2017	PACIFIC JANITORIAL SUPPLY						
	PO710066	SUPPLIES		010-0000-0-4331-00-0000-8100-008104-009-0000					19.53
	PO710066	SUPPLIES		010-0000-0-4331-00-0000-8100-008104-009-0000					77.50
	PO710066	SUPPLIES		010-0000-0-4331-00-0000-8100-008104-009-0000					129.55
								Sub total:	226.58
56	56030785	01/24/2017	PRECISION COMMUNICATIONS						
	PO710117	SERVICES		010-8150-0-5670-00-0000-8100-008100-002-0000					220.00
								Sub total:	220.00
56	56030786	01/24/2017	SANDIS						
	PV701374	ENGINEERING SVCS		210-9010-0-6116-00-0000-8500-091505-001-0000					1,350.00
								Sub total:	1,350.00
56	56030787	01/24/2017	SILICON VALLEY PAVING						
	PV701375	PAVING		210-9010-0-6129-00-0000-8500-091506-001-0000					2,800.00
								Sub total:	2,800.00
56	56030788	01/24/2017	SWENSON & ASSOCIATES						
	PO620713	CONST OF MUSIC BLDG		210-9010-0-6170-00-0000-8500-092502-002-0000					487,782.18
	PV701376	SITE CONSTRUCTION		210-9010-0-6170-00-0000-8500-092509-002-0000					14,165.00
								Sub total:	501,947.18
56	56030789	01/24/2017	THE TREE TEAM INC.						
	PV701378	MISC EXPENSE		210-9010-0-6295-00-0000-8500-091505-001-0000					3,550.00
								Sub total:	3,550.00
56	56030790	01/24/2017	UNITED SITE SERVICES						
	PO710135	SERVICES		010-0000-0-5620-00-0000-2700-002705-002-0000					211.26
								Sub total:	211.26
56	56030791	01/25/2017	INDIGO BRIDGE TECHNOLOGIES						
	PO720296	SERVICE/SUPPLIES		130-0000-0-4404-00-0000-3700-053100-001-0000					4,917.41
	PO720296	SERVICE/SUPPLIES		130-0000-0-4404-00-0000-3700-053100-002-0000					4,917.41
								Sub total:	9,834.82
56	56030792	01/25/2017	PURE HEALTH SOLUTIONS, INC.						
	PO710194	SERVICES		010-0000-0-5816-00-0000-8100-008108-009-0000					146.48
								Sub total:	146.48
56	56030793	01/25/2017	SECOND NATURE UINTAS						
	PV701390	NON-PUBLIC SCHOOLS		010-6500-0-5833-00-5750-3600-065019-009-0000					5,837.35
								Sub total:	5,837.35
56	56030794	01/25/2017	ZAMBRANO, NICOLE						
	PV701381	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-1110-1000-001040-003-0000					30.77
								Sub total:	30.77
56	56030795	01/25/2017	ART WORKS						
	PV701382	PARTS/SUPPLIES - BUILDING		010-8150-0-4382-00-0000-8100-008100-001-0000					545.00
								Sub total:	545.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
56	56030796 PV701391	01/25/2017	AZDOC INC ASBESTOS/LEAD SURVEY	210-9010-0-6221-00-0000-8500-091505-001-0000					6,590.00 Sub total: 6,590.00
56	56030797 PO720220 PO720364	01/25/2017	FURMAN & ASSOCIATES LG LOWER FIELDS-INSPECTIONS SERVICES	210-9010-0-6135-00-0000-8500-091506-001-0000 210-9010-0-6135-00-0000-8500-091507-001-0000					4,845.00 3,400.00 Sub total: 8,245.00
56	56030798 PO620709 PO620367	01/25/2017	GENERAL LIGHTING SERVICE MEASURE E ELECTRICAL INFRASTRUCTURE	210-9010-0-6134-00-0000-8500-091505-001-0000 210-9010-0-6134-00-0000-8500-091509-001-0000					38,996.71 6,160.00 Sub total: 45,156.71
56	56030799 PV701384 PV701383	01/25/2017	ORBACH HUFF SUAREZ & HENDERSON LEGAL EXPENSE LEGAL EXPENSE	010-0000-0-5845-00-0000-7300-007300-009-0000 010-0000-0-5845-00-0000-7300-007300-009-0000					593.48 1,574.25 Sub total: 2,167.73
56	56030800 PV701385	01/25/2017	PCD TECHNOLOGY	210-9010-0-6232-00-0000-8500-092507-002-0000					2,979.11 Sub total: 2,979.11
56	56030801 PV701392	01/25/2017	SANDIS ENGINEERING SVCS	210-9010-0-6116-00-0000-8500-092502-002-0000					2,297.50 Sub total: 2,297.50
56	56030802 PV701387 PV701386	01/25/2017	SANTA CLARA COUNTY VECTOR CONTRACTED SERVICES CONTRACTED SERVICES	010-8150-0-5830-00-0000-8100-008100-009-0000 010-8150-0-5830-00-0000-8100-008100-009-0000					8.36 16.72 Sub total: 25.08
56	56030803 PV701388	01/25/2017	SOUTHWEST SCH. & OFF. SUPPLY PARTS/SUPPLIES - EQUIPMENT	010-8150-0-4381-00-0000-8100-008100-001-0000					406.70 Sub total: 406.70
56	56030804 PO720381 PO720381	01/25/2017	SPORTAFENCE MARKETING ENTRP. FENCE FENCE	010-0000-0-4404-00-0000-7300-091506-009-0000 210-9010-0-6138-00-0000-8500-091506-001-0000					4,697.63 21,000.00 Sub total: 25,697.63
56	56030805 PV701389	01/25/2017	V.S. FENCING COMPANY FENCING	210-9010-0-6138-00-0000-8500-091505-001-0000					580.00 Sub total: 580.00
56	56030806 PO720407	01/26/2017	BONDE, TRACI SERVICES	010-6264-0-5825-00-1110-1000-740500-009-9002					1,450.00 Sub total: 1,450.00
56	56030807 PV701394	01/26/2017	KEYS, AMY BOOKS AND REFERENCE MATERIALS	010-1100-0-4210-00-1110-1000-001022-002-2017					26.88 Sub total: 26.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
56	56030808 PV701395	01/26/2017	LOS GATOS HIGH SCHOOL ASB ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-1110-4200-004205-001-0000						3,200.00 Sub total: 3,200.00
56	56030809 PV701393	01/26/2017	TORRENS, MATT CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-001022-002-2035						60.10 Sub total: 60.10
56	56030810 PV701396	01/26/2017	WESSELS, PAULA MEETING EXPENSES	010-0000-0-5214-00-0000-7200-007201-009-0000						138.19 Sub total: 138.19
56	56030811 PV701397	01/26/2017	GRANITE ROCK WATER LINES/IRRIGATION	210-9010-0-6133-00-0000-8500-091507-001-0000						36,940.26 Sub total: 36,940.26
56	56030812 PO710060 PO710060	01/30/2017	BREA RESTAURANTS LLC FOOD FOOD	130-0000-0-4710-00-0000-3700-053100-001-0000 130-0000-0-4710-00-0000-3700-053100-002-0000						800.50 1,406.00 Sub total: 2,206.50
56	56030813 PV701399	01/30/2017	Berkeley Farms Inc. FOOD	130-0000-0-4710-00-0000-3700-053100-001-0000						180.75 Sub total: 180.75
56	56030814 PO710022	01/30/2017	C & S Food Equipment SVCS LLC SERVICE	130-0000-0-5673-00-0000-3700-053100-002-0000						501.06 Sub total: 501.06
56	56030815 PV701398	01/30/2017	ENTREES UNLIMITED FOOD	130-0000-0-4710-00-0000-3700-053100-002-0000						33.80 Sub total: 33.80
56	56030816 PV701401 PV701400 PV701401	01/30/2017	SYSCO SAN FRANCISCO FOOD FOOD OTHR FOOD SRVCE SUPPL/EQUIP	130-0000-0-4710-00-0000-3700-053100-001-0000 130-0000-0-4710-00-0000-3700-053100-002-0000 130-0000-0-4790-00-0000-3700-053100-001-0000						702.41 953.35 25.88 Sub total: 1,681.64
56	56030817 PO620509	01/30/2017	FURMAN & ASSOCIATES SHS MUSIC BLDG INSPECTIONS	210-9010-0-6135-00-0000-8500-092502-002-0000						14,280.00 Sub total: 14,280.00
										Total Warrants Issued: 2,336,676.90
										Total Warrants Canceled: 17,544.10
										Total Warrants (Issued - Canceled): 2,319,132.80