

San Carlos School District Warrant Report
11/14/2015-02/04/2016

Vendor Num	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Amount Paid
5785-01	217 ENTERPRISES LIMITED	N	613782	11/24/2015	11/23/2015	PO-161960	21-0000-3-0000-8500-6221-000-0000	10,000.00
5785-01	217 ENTERPRISES LIMITED	N	623949	1/12/2016	1/6/2016	PO-161960	21-0000-3-0000-8500-6221-000-0000	10,000.00
5785-01 Total								20,000.00
7156-01	A TOUCH OF THE EARTH	Y	613796	11/24/2015	11/23/2015	PO-165459	01-9089-0-1110-1000-5834-200-0000	430.00
7156-01 Total								430.00
204-01	A-1 RENTAL CENTER	N	619988	12/15/2015	12/11/2015	PO-161733	01-8150-0-0000-8110-5600-000-0000	184.80
204-01	A-1 RENTAL CENTER	N	624025	1/12/2016	1/11/2016	PO-161733	01-8150-0-0000-8110-5600-000-0000	184.80
204-01 Total								369.60
6690-01	ABDO PUBLISHING CO	N	624026	1/12/2016	1/11/2016	PO-165342	01-0000-0-1110-1000-4310-300-0001	872.86
6690-01 Total								872.86
5968-01	ACCURATE LABEL DESIGN	N	615031	12/1/2015	11/25/2015	PO-165391	01-9075-0-1110-1000-4350-200-0000	150.95
5968-01 Total								150.95
5716-01	ACHIEVEKIDS	Y	620000	12/15/2015	12/11/2015	PO-165270	01-6500-0-5750-1180-5845-000-3000	10,219.00
5716-01	ACHIEVEKIDS	Y	629258	1/29/2016	1/27/2016	PO-165270	01-3310-0-5750-1180-5845-000-3000	10,360.40
5716-01	ACHIEVEKIDS	Y	629258	1/29/2016	1/27/2016	PO-165270	01-3310-0-5750-1180-5845-000-3000	-316.00
5716-01	ACHIEVEKIDS	Y	629258	1/29/2016	1/27/2016	PO-165270	01-3310-0-5750-1180-5845-000-3000	6,425.20
5716-01	ACHIEVEKIDS	Y	629258	1/29/2016	1/27/2016	PO-165270	01-3310-0-5750-1180-5845-000-3000	8,992.00
5716-01 Total								35,680.60
5389-01	ACTION TOWING	N	619989	12/15/2015	12/11/2015	PO-161724	01-8150-0-0000-8110-5600-000-0000	105.00
5389-01 Total								105.00
6970-01	ADAMS SAFETY TRAINING	N	615495	12/2/2015	11/25/2015	PO-165269	01-6500-0-5001-3140-5800-000-3000	1,053.00
6970-01	ADAMS SAFETY TRAINING	N	624027	1/12/2016	1/11/2016	PO-165269	01-6500-0-5001-3140-5800-000-3000	1,728.00
6970-01 Total								2,781.00
1034-01	AECO SYSTEMS	N	619990	12/15/2015	12/11/2015	PO-161745	01-8150-0-0000-8110-5600-000-0000	517.50
1034-01	AECO SYSTEMS	N	624028	1/12/2016	1/11/2016	PO-161745	01-8150-0-0000-8110-5600-000-0000	250.00
1034-01 Total								767.50
79-01	ALANIZ	N	615032	12/1/2015	11/25/2015	PO-165415	01-9075-0-1110-1000-5800-400-0000	13,439.00
79-01	ALANIZ	N	620004	12/15/2015	12/11/2015	PO-165191	14-0000-0-0000-8110-5800-400-0000	28,848.00
79-01	ALANIZ	N	624038	1/12/2016	1/11/2016	PO-165533	14-0000-0-0000-8110-5800-700-0000	5,183.00
79-01 Total								47,470.00
7002-01	ALHAMBRA & SIERRA SP	N	614987	12/1/2015	11/23/2015	PV-160333	01-0000-0-0000-8200-5511-000-0000	22.88
7002-01	ALHAMBRA & SIERRA SP	N	614987	12/1/2015	11/23/2015	PV-160335	01-0000-0-0000-8200-5511-000-0000	4.25
7002-01	ALHAMBRA & SIERRA SP	N	619960	12/15/2015	12/11/2015	PV-160360	01-0000-0-0000-8200-5511-000-0000	4.25
7002-01	ALHAMBRA & SIERRA SP	N	619960	12/15/2015	12/11/2015	PV-160361	01-0000-0-0000-8200-5511-000-0000	38.84
7002-01	ALHAMBRA & SIERRA SP	N	623974	1/12/2016	1/9/2016	PV-160426	01-0000-0-0000-8200-5511-000-0000	4.25
7002-01	ALHAMBRA & SIERRA SP	N	623974	1/12/2016	1/9/2016	PV-160427	01-0000-0-0000-8200-5511-000-0000	74.75
7002-01 Total								149.22
6442-01	ALL HANDS IN	Y	615496	12/2/2015	11/25/2015	PO-161941	01-3310-0-5750-1180-5845-000-3000	1,408.00
6442-01	ALL HANDS IN	Y	619991	12/15/2015	12/11/2015	PO-161874	01-3310-0-5750-1180-5845-000-3000	726.00
6442-01	ALL HANDS IN	Y	619991	12/15/2015	12/11/2015	PO-161902	01-3310-0-5750-1180-5845-000-3000	440.00
6442-01	ALL HANDS IN	Y	619991	12/15/2015	12/11/2015	PO-161939	01-3315-0-5730-1180-5845-000-3000	1,584.00
6442-01	ALL HANDS IN	Y	619991	12/15/2015	12/11/2015	PO-161941	01-3310-0-5750-1180-5845-000-3000	1,452.00
6442-01	ALL HANDS IN	Y	619991	12/15/2015	12/11/2015	PO-161942	01-3310-0-5770-1180-5845-000-3000	176.00
6442-01	ALL HANDS IN	Y	619991	12/15/2015	12/11/2015	PO-161943	01-3310-0-5770-1180-5845-000-3000	704.00
6442-01	ALL HANDS IN	Y	619991	12/15/2015	12/11/2015	PO-161944	01-3310-0-5770-1180-5845-000-3000	440.00
6442-01	ALL HANDS IN	Y	619991	12/15/2015	12/11/2015	PO-161947	01-3310-0-5770-1180-5845-000-3000	3,652.00
6442-01	ALL HANDS IN	Y	619991	12/15/2015	12/11/2015	PO-161949	01-3310-0-5770-1180-5845-000-3000	3,652.00
6442-01	ALL HANDS IN	Y	619991	12/15/2015	12/11/2015	PO-165043	01-6500-0-5770-1180-5845-000-3000	268.40
6442-01	ALL HANDS IN	Y	619991	12/15/2015	12/11/2015	PO-165043	01-6500-0-5770-1180-5845-000-3000	271.04
6442-01	ALL HANDS IN	Y	624739	1/13/2016	1/11/2016	PO-161874	01-3310-0-5750-1180-5845-000-3000	484.00
6442-01	ALL HANDS IN	Y	624739	1/13/2016	1/11/2016	PO-161902	01-3310-0-5750-1180-5845-000-3000	88.00
6442-01	ALL HANDS IN	Y	624739	1/13/2016	1/11/2016	PO-161941	01-3310-0-5750-1180-5845-000-3000	792.00
6442-01	ALL HANDS IN	Y	624739	1/13/2016	1/11/2016	PO-161943	01-3310-0-5770-1180-5845-000-3000	462.00
6442-01	ALL HANDS IN	Y	624739	1/13/2016	1/11/2016	PO-161944	01-3310-0-5770-1180-5845-000-3000	220.00
6442-01	ALL HANDS IN	Y	624739	1/13/2016	1/11/2016	PO-161947	01-3310-0-5770-1180-5845-000-3000	3,322.00
6442-01	ALL HANDS IN	Y	624739	1/13/2016	1/11/2016	PO-161949	01-3310-0-5770-1180-5845-000-3000	3,344.00
6442-01	ALL HANDS IN	Y	624739	1/13/2016	1/11/2016	PO-161950	01-3310-0-5770-1180-5845-000-3000	66.00
6442-01	ALL HANDS IN	Y	624739	1/13/2016	1/11/2016	PO-165043	01-6500-0-5770-1180-5845-000-3000	44.00
6442-01	ALL HANDS IN	Y	624739	1/13/2016	1/11/2016	PO-165043	01-6500-0-5770-1180-5845-000-3000	88.00
6442-01 Total								23,683.44
7909-01	AMAZING BUBBLE GUY	N	613813	11/24/2015	11/23/2015	PO-165392	01-9075-0-1110-1000-5834-500-0000	950.00
7909-01 Total								950.00
500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-161723	01-8150-0-0000-8110-4350-000-0000	33.08

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500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-161723	01-8150-0-0000-8110-4350-000-0000	171.12
500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-165096	01-0000-0-1110-1000-4390-300-0001	265.95
500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-165096	01-0000-0-1110-1000-4390-300-0001	265.94
500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-165187	01-9095-0-1110-1000-4350-300-0000	538.62
500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-165188	01-9088-0-1110-1000-4390-300-0000	107.90
500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-165190	01-0004-0-0000-2100-4390-000-5000	100.90
500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-165190	01-0004-0-0000-2100-4390-000-5000	175.47
500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-165203	01-9095-0-1110-1000-4350-300-0000	125.21
500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-165267	01-0000-0-1110-1000-4490-300-0001	190.70
500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-165268	01-6500-0-5001-2100-4310-000-3000	447.66
500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-165268	01-6500-0-5001-2100-4310-000-3000	206.20
500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-165275	01-0000-0-1110-1000-4490-700-0001	654.34
500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-165275	01-0000-0-1110-1000-4490-700-0001	47.94
500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-165277	01-0000-0-1110-1000-4390-700-0001	43.92
500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-165277	01-0000-0-1110-1000-4390-700-0001	65.38
500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-165323	01-9075-0-1110-1000-4310-000-0000	29.95
500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-165368	01-6500-0-5730-1110-4310-000-3000	166.50
500-01	AMAZON.COM	N	615468	12/2/2015	11/23/2015	PO-165368	01-6500-0-5730-1110-4310-000-3000	125.59
500-01	AMAZON.COM	N	626728	1/22/2016	1/20/2016	PO-165315	63-0610-0-0000-6000-4350-700-0000	142.51
500-01	AMAZON.COM	N	626728	1/22/2016	1/20/2016	PO-165315	63-0610-0-0000-6000-4350-700-0000	79.87
500-01	AMAZON.COM	N	626729	1/22/2016	1/20/2016	PO-161723	01-8150-0-0000-8110-4350-000-0000	35.00
500-01	AMAZON.COM	N	626729	1/22/2016	1/20/2016	PO-161723	01-8150-0-0000-8110-4350-000-0000	290.75
500-01	AMAZON.COM	N	626729	1/22/2016	1/20/2016	PO-165340	01-0000-0-1110-1000-4340-300-0001	130.01
500-01	AMAZON.COM	N	626729	1/22/2016	1/20/2016	PO-165340	01-0000-0-1110-1000-4340-300-0001	196.03
500-01	AMAZON.COM	N	626729	1/22/2016	1/20/2016	PO-165340	01-0000-0-1110-1000-4340-300-0001	303.34
500-01	AMAZON.COM	N	626729	1/22/2016	1/20/2016	PO-165368	01-6500-0-5730-1110-4310-000-3000	198.19
500-01	AMAZON.COM	N	626729	1/22/2016	1/20/2016	PO-165368	01-6500-0-5730-1110-4310-000-3000	24.51
500-01	AMAZON.COM	N	626729	1/22/2016	1/20/2016	PO-165368	01-6500-0-5730-1110-4310-000-3000	16.24
500-01	AMAZON.COM	N	626729	1/22/2016	1/20/2016	PO-165368	01-6500-0-5730-1110-4310-000-3000	31.94
500-01	AMAZON.COM	N	626729	1/22/2016	1/20/2016	PO-165447	01-6300-0-1110-1000-4310-400-0000	227.44
500-01	AMAZON.COM	N	611360	11/17/2015	11/12/2015	PO-161723	01-8150-0-0000-8110-4350-000-0000	171.12
500-01	AMAZON.COM	N	611360	11/17/2015	11/12/2015	PO-161723	01-8150-0-0000-8110-4350-000-0000	33.08
500-01	AMAZON.COM	N	611360	11/17/2015	11/12/2015	PO-165221	01-9095-0-1110-1000-4350-200-0000	49.95
500-01	AMAZON.COM	N	611360	11/17/2015	11/12/2015	PO-165221	01-9095-0-1110-1000-4350-200-0000	59.98
500-01	AMAZON.COM	N	611360	11/17/2015	11/12/2015	PO-165221	01-9095-0-1110-1000-4350-200-0000	59.98
500-01	AMAZON.COM	N	611360	11/17/2015	11/12/2015	PO-165221	01-9095-0-1110-1000-4350-200-0000	107.45
500-01	AMAZON.COM	N	611360	11/17/2015	11/12/2015	PO-165221	01-9095-0-1110-1000-4350-200-0000	211.58
500-01	AMAZON.COM	N	611360	11/17/2015	11/12/2015	PO-165224	01-0004-0-0000-2100-4390-000-5000	38.14
500-01	AMAZON.COM	N	611360	11/17/2015	11/12/2015	PO-165290	01-0063-0-1110-1000-4390-100-0000	81.85
500-01	AMAZON.COM	N	611360	11/17/2015	11/12/2015	PO-165301	01-0010-0-1110-1000-4210-000-0000	82.59
500-01	AMAZON.COM	N	611360	11/17/2015	11/12/2015	PO-165301	01-0010-0-1110-1000-4210-000-0000	191.27
500-01	AMAZON.COM	N	611360	11/17/2015	11/12/2015	PO-165301	01-0010-0-1110-1000-4210-000-0000	147.06
500-01	AMAZON.COM	N	611360	11/17/2015	11/12/2015	PO-165301	01-0010-0-1110-1000-4210-000-0000	51.86
500-01	AMAZON.COM	N	611360	11/17/2015	11/12/2015	PO-165301	01-0010-0-1110-1000-4210-000-0000	146.61
500-01	AMAZON.COM	N	611360	11/17/2015	11/12/2015	PO-165301	01-0010-0-1110-1000-4210-000-0000	207.80
500-01	AMAZON.COM	N	611360	11/17/2015	11/12/2015	PO-165310	01-9095-0-1110-1000-4310-200-0000	51.17
500-01 Total								7,129.69
7106-01	AMDI	N	624029	1/12/2016	1/11/2016	PO-165482	01-6500-0-5001-2100-4490-000-3000	230.60
7106-01 Total								230.60
4780-01	AMERICAN FIDELITY ASS	N	615075	12/1/2015	11/30/2015	PV-160355	01-0000-0-0000-0000-9564-000-0000	76.48
4780-01	AMERICAN FIDELITY ASS	N	621922	1/5/2016	1/4/2016	PV-160409	01-0000-0-0000-0000-9564-000-0000	76.48
4780-01	AMERICAN FIDELITY ASS	N	630100	2/2/2016	2/2/2016	PV-160508	01-0000-0-0000-0000-9564-000-0000	76.48
4780-01 Total								229.44
5038-01	AMERICAN FIDELITY ASS	N	615033	12/1/2015	11/25/2015	PO-161958	01-0000-0-0000-7400-5890-000-0000	587.30
5038-01	AMERICAN FIDELITY ASS	N	619992	12/15/2015	12/11/2015	PO-161958	01-0000-0-0000-7400-5890-000-0000	356.30
5038-01	AMERICAN FIDELITY ASS	N	624030	1/12/2016	1/11/2016	PO-161958	01-0000-0-0000-7400-5890-000-0000	359.10
5038-01 Total								1,302.70
7630-01	AMERICAN GUARD SERV	Y	615034	12/1/2015	11/25/2015	PO-161859	01-0000-0-0000-8300-5800-000-0000	-201.00
7630-01	AMERICAN GUARD SERV	Y	615034	12/1/2015	11/25/2015	PO-161859	01-0000-0-0000-8300-5800-000-0000	5,293.00
7630-01	AMERICAN GUARD SERV	Y	624031	1/12/2016	1/11/2016	PO-161859	01-0000-0-0000-8300-5800-000-0000	5,058.50
7630-01	AMERICAN GUARD SERV	Y	629259	1/29/2016	1/27/2016	PO-161859	01-0000-0-0000-8300-5800-000-0000	3,182.50
7630-01 Total								13,333.00
7208-01	ANDERSON'S	N	624011	1/12/2016	1/11/2016	PO-165461	01-9095-0-1110-1000-4310-100-0000	427.29

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7208-01 Total								427.29
2578-01	APPLE COMPUTER INC.	N	615035	12/1/2015	11/25/2015	PO-165266	01-0000-0-1110-1000-4390-300-0001	43.49
2578-01	APPLE COMPUTER INC.	N	619993	12/15/2015	12/11/2015	PO-165265	01-0000-0-1110-1000-4390-300-0001	299.99
2578-01	APPLE COMPUTER INC.	N	623988	1/12/2016	1/9/2016	PO-165537	01-9088-0-1110-1000-4390-700-0000	189.66
2578-01	APPLE COMPUTER INC.	N	629250	1/29/2016	1/27/2016	PO-165577	01-0004-0-0000-7700-4350-000-5000	660.54
2578-01	APPLE COMPUTER INC.	N	629278	1/29/2016	1/27/2016	PO-165596	01-0000-0-0000-2100-4490-000-4000	1,724.11
2578-01 Total								2,917.79
7259-01	ARC	N	613783	11/24/2015	11/23/2015	PO-161900	21-0000-3-0000-8500-6219-000-0000	125.00
7259-01	ARC	N	619949	12/15/2015	12/11/2015	PO-161900	21-0000-3-0000-8500-6219-000-0000	125.00
7259-01	ARC	N	628156	1/26/2016	1/25/2016	PO-161900	21-0000-3-0000-8500-6219-000-0000	274.39
7259-01	ARC	N	628156	1/26/2016	1/25/2016	PO-161900	21-0000-3-0000-8500-6219-000-0000	125.00
7259-01	ARC	N	628156	1/26/2016	1/25/2016	PO-161900	21-0000-3-0000-8500-6219-000-0000	189.31
7259-01 Total								838.70
14-01	ASSOCIATED LEARNING	Y	620001	12/15/2015	12/11/2015	PO-165264	01-6500-0-5770-1180-5845-000-3000	500.00
14-01	ASSOCIATED LEARNING	Y	620001	12/15/2015	12/11/2015	PO-165264	01-6500-0-5770-1180-5845-000-3000	192.00
14-01	ASSOCIATED LEARNING	Y	624012	1/12/2016	1/11/2016	PO-161846	01-3310-0-5750-1180-5845-000-3000	552.00
14-01 Total								1,244.00
5875-01	AT&T	N	614988	12/1/2015	11/23/2015	PV-160338	01-0000-0-0000-7200-5904-000-0000	234.08
5875-01	AT&T	N	623975	1/12/2016	1/9/2016	PV-160428	01-0000-0-0000-7200-5904-000-0000	128.52
5875-01	AT&T	N	629240	1/29/2016	1/27/2016	PV-160499	01-0000-0-0000-7200-5904-000-0000	105.45
5875-01 Total								468.05
5980-01	AT&T	N	614989	12/1/2015	11/23/2015	PV-160322	01-0000-0-0000-8200-5513-000-0000	138.97
5980-01	AT&T	N	614989	12/1/2015	11/23/2015	PV-160323	01-0000-0-0000-7200-5904-000-0000	826.95
5980-01	AT&T	N	614989	12/1/2015	11/23/2015	PV-160324	01-0000-0-0000-8200-5513-700-0000	66.93
5980-01	AT&T	N	619961	12/15/2015	12/11/2015	PV-160362	01-0000-0-0000-8200-5513-000-0000	70.02
5980-01	AT&T	N	619961	12/15/2015	12/11/2015	PV-160363	01-0000-0-0000-8200-5513-700-0000	33.73
5980-01	AT&T	N	619961	12/15/2015	12/11/2015	PV-160364	01-0000-0-0000-7200-5904-000-0000	830.86
5980-01	AT&T	N	623976	1/12/2016	1/9/2016	PV-160429	01-0000-0-0000-7200-5904-000-0000	830.93
5980-01	AT&T	N	623976	1/12/2016	1/9/2016	PV-160430	01-0000-0-0000-8200-5513-000-0000	71.09
5980-01	AT&T	N	623976	1/12/2016	1/9/2016	PV-160431	01-0000-0-0000-8200-5513-700-0000	34.26
5980-01 Total								2,903.74
5854-01	AVALON ACADEMY	N	615497	12/2/2015	11/25/2015	PO-161827	01-3310-0-5750-1180-5100-000-3000	3,429.00
5854-01	AVALON ACADEMY	N	615497	12/2/2015	11/25/2015	PO-161827	01-3310-0-5750-1180-5846-000-3000	4,608.50
5854-01	AVALON ACADEMY	N	615497	12/2/2015	11/25/2015	PO-161828	01-3310-0-5750-1180-5100-000-3000	6,962.50
5854-01	AVALON ACADEMY	N	615497	12/2/2015	11/25/2015	PO-161828	01-3310-0-5750-1180-5846-000-3000	2,565.75
5854-01	AVALON ACADEMY	N	624020	1/12/2016	1/11/2016	PO-161827	01-6500-0-5750-1180-5100-000-3000	7,204.50
5854-01	AVALON ACADEMY	N	624020	1/12/2016	1/11/2016	PO-161828	01-6500-0-5750-1180-5100-000-3000	8,710.00
5854-01	AVALON ACADEMY	N	629251	1/29/2016	1/27/2016	PO-161827	01-6500-0-5750-1180-5100-000-3000	6,927.75
5854-01	AVALON ACADEMY	N	629251	1/29/2016	1/27/2016	PO-161828	01-6500-0-5750-1180-5100-000-3000	8,038.75
5854-01 Total								48,446.75
7696-01	AVID TRANSLATION LLC	Y	624013	1/12/2016	1/11/2016	PO-165263	01-6500-0-5770-1190-5800-000-3000	230.00
7696-01	AVID TRANSLATION LLC	Y	629252	1/29/2016	1/27/2016	PO-165263	01-6500-0-5770-1190-5800-000-3000	460.00
7696-01 Total								690.00
7946-01	AVILA, KRISTINE	N	623959	1/12/2016	1/9/2016	PV-160413	01-9019-0-0000-0000-8699-300-0000	410.00
7946-01 Total								410.00
7512-01	AZTEC CONTAINERS	N	613797	11/24/2015	11/23/2015	PO-165421	01-9088-0-1110-1000-4350-500-0000	2,705.38
7512-01 Total								2,705.38
7958-01	BAKER, PHILLIP AND ANN	N	628734	1/27/2016	1/25/2016	PO-165639	01-6500-0-5770-1190-4350-000-3000	47,500.00
7958-01 Total								47,500.00
7416-01	BALLING, SARAH	N	623960	1/12/2016	1/9/2016	PV-160418	01-0000-0-0000-7400-5806-000-0000	18.00
7416-01 Total								18.00
6759-01	BANK OF NEW YORK MEL	N	615036	12/1/2015	11/25/2015	PO-160022	01-0000-0-0000-7300-5800-000-0000	325.00
6759-01	BANK OF NEW YORK MEL	N	615036	12/1/2015	11/25/2015	PO-160022	01-0000-0-0000-7300-5800-000-0000	325.00
6759-01 Total								650.00
7928-01	BAUER'S INTELLIGENT TR	N	625204	1/15/2016	1/14/2016	PO-165484	01-9019-0-1110-1000-5851-300-0000	1,135.00
7928-01	BAUER'S INTELLIGENT TR	N	625204	1/15/2016	1/14/2016	PO-165484	01-9019-0-1110-1000-5851-300-0000	1,135.00
7928-01	BAUER'S INTELLIGENT TR	N	625204	1/15/2016	1/14/2016	PO-165484	01-9019-0-1110-1000-5851-300-0000	1,135.00
7928-01	BAUER'S INTELLIGENT TR	N	625204	1/15/2016	1/14/2016	PO-165484	01-9019-0-1110-1000-5851-300-0000	1,135.00
7928-01	BAUER'S INTELLIGENT TR	N	625204	1/15/2016	1/14/2016	PO-165484	01-9019-0-1110-1000-5851-300-0000	1,135.00
7928-01	BAUER'S INTELLIGENT TR	N	625204	1/15/2016	1/14/2016	PO-165484	01-9019-0-1110-1000-5851-300-0000	1,135.00
7928-01	BAUER'S INTELLIGENT TR	N	625204	1/15/2016	1/14/2016	PO-165484	01-9019-0-1110-1000-5851-300-0000	1,135.00
7928-01	BAUER'S INTELLIGENT TR	N	625204	1/15/2016	1/14/2016	PO-165484	01-9019-0-1110-1000-5851-300-0000	1,135.00
7928-01 Total								9,080.00

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7795-01	BEALS MARTIN INC.	N	613778	11/24/2015	11/18/2015	PO-161885	21-0000-3-0000-8500-6220-400-0000	448,477.90
7795-01	BEALS MARTIN INC.	N	613778	11/24/2015	11/18/2015	PO-161885	21-0000-3-0000-8500-6220-400-0000	169,287.15
7795-01	BEALS MARTIN INC.	N	613778	11/24/2015	11/18/2015	PO-161885	21-0000-3-0000-8500-6220-400-0000	57,107.05
7795-01 Total								674,872.10
7425-01	BERMICO AUTO	N	615037	12/1/2015	11/25/2015	PO-161755	01-8150-0-0000-8110-5600-000-0000	1,124.96
7425-01	BERMICO AUTO	N	623989	1/12/2016	1/9/2016	PO-161755	01-8150-0-0000-8110-5600-000-0000	28.31
7425-01	BERMICO AUTO	N	623989	1/12/2016	1/9/2016	PO-161755	01-8150-0-0000-8110-5600-000-0000	28.31
7425-01	BERMICO AUTO	N	623989	1/12/2016	1/9/2016	PO-161755	01-8150-0-0000-8110-5600-000-0000	63.09
7425-01 Total								1,244.67
6443-01	BERRIATUA, LISA	N	614995	12/1/2015	11/24/2015	PO-165351	01-9088-0-1110-1000-5200-200-0000	149.00
6443-01	BERRIATUA, LISA	N	628168	1/26/2016	1/25/2016	PO-160098	01-9095-0-1110-1000-4350-200-0000	123.95
6443-01 Total								272.95
7924-01	BIANCALANA, LAURA	N	614996	12/1/2015	11/24/2015	PV-160345	01-9088-0-1110-1000-5200-400-0000	14.00
7924-01 Total								14.00
7598-01	BIANCHINI'S CATERING	N	628169	1/26/2016	1/25/2016	PV-160487	01-0000-0-0000-7300-4347-000-0000	346.73
7598-01 Total								346.73
5794-01	BLACH CONSTRUCTION CN	N	614579	11/25/2015	11/23/2015	PO-161798	21-0000-0-0000-8500-6220-350-0000	577,772.00
5794-01	BLACH CONSTRUCTION CN	N	614579	11/25/2015	11/23/2015	PO-161887	21-0000-3-0000-8500-6220-300-0000	1,071,790.00
5794-01	BLACH CONSTRUCTION CN	N	619957	12/15/2015	12/11/2015	PO-161887	21-0000-3-0000-8500-6220-300-0000	36,052.00
5794-01	BLACH CONSTRUCTION CN	N	623950	1/12/2016	1/6/2016	PO-161798	21-0000-0-0000-8500-6220-350-0000	577,772.00
5794-01 Total								2,263,386.00
302-01	BLICK ART MATERIALS	N	615498	12/2/2015	11/25/2015	PO-160079	01-0000-0-1110-1000-4350-700-0001	710.77
302-01 Total								710.77
6576-01	BLUE PLANET WATER SERV	N	623977	1/12/2016	1/9/2016	PV-160432	01-0000-0-0000-8200-5511-500-0000	102.00
6576-01 Total								102.00
7815-01	BOOKSOURCE	N	628736	1/27/2016	1/25/2016	PO-161688	01-6300-0-1110-1000-4310-500-0000	-114.45
7815-01	BOOKSOURCE	N	628736	1/27/2016	1/25/2016	PO-161688	01-6300-0-1110-1000-4310-500-0000	843.66
7815-01 Total								729.21
5843-01	BRAVO PROMOTIONAL M	N	620029	12/15/2015	12/14/2015	PO-165262	01-0000-0-0000-3600-4350-000-0000	176.77
5843-01 Total								176.77
6541-01	BRIDGE WIRELESS	N	620030	12/15/2015	12/14/2015	PO-165337	01-9095-0-1110-1000-4390-400-0000	1,319.87
6541-01	BRIDGE WIRELESS	N	624071	1/12/2016	1/11/2016	PO-165480	63-0610-0-0000-6000-4350-500-0000	203.23
6541-01 Total								1,523.10
30-01	BRODART CO.	N	624067	1/12/2016	1/11/2016	PO-165336	01-9095-0-1110-1000-4310-400-0000	142.75
30-01 Total								142.75
3491-01	BRONSTEIN'S MUSIC	N	613798	11/24/2015	11/23/2015	PO-160078	01-9070-0-1110-1000-5600-700-0000	4,889.54
3491-01 Total								4,889.54
2890-01	BUREAU OF EDUCATION	N	615038	12/1/2015	11/25/2015	PO-165284	01-6500-0-5770-1190-5200-000-3000	119.50
2890-01	BUREAU OF EDUCATION	N	615038	12/1/2015	11/25/2015	PO-165284	01-9075-0-1110-1000-5200-400-0000	119.50
2890-01 Total								239.00
5613-01	CALIFORNIA ACADEMY ON	N	615039	12/1/2015	11/25/2015	PO-165283	01-9089-0-1110-1000-5834-500-0000	238.50
5613-01	CALIFORNIA ACADEMY ON	N	615039	12/1/2015	11/25/2015	PO-165283	01-9089-0-1110-1000-5834-500-0000	198.75
5613-01	CALIFORNIA ACADEMY ON	N	617016	12/8/2015	12/4/2015	PO-165473	01-9089-0-1110-1000-5834-500-0000	246.45
5613-01	CALIFORNIA ACADEMY ON	N	617016	12/8/2015	12/4/2015	PO-165473	01-9089-0-1110-1000-5834-500-0000	246.45
5613-01	CALIFORNIA ACADEMY ON	N	617016	12/8/2015	12/4/2015	PO-165473	01-9089-0-1110-1000-5834-500-0000	246.45
5613-01 Total								1,176.60
7368-01	CALIFORNIA GEOLOGICAL	N	611882	11/18/2015	11/17/2015	PV-160306	21-0000-0-0000-8500-6180-700-0000	3,600.00
7368-01 Total								3,600.00
6503-01	CALIFORNIA SPORTS DES	N	620840	12/16/2015	12/14/2015	PO-165441	01-0000-0-1110-1000-4350-300-0001	1,742.81
6503-01 Total								1,742.81
7652-01	CALIFORNIA STATE PARK	N	617671	12/9/2015	12/9/2015	PO-165524	01-9089-0-1110-1000-5834-400-0000	225.00
7652-01 Total								225.00
176-01	CALIFORNIA WATER SERV	N	626154	1/20/2016	1/20/2016	PV-160465	21-0000-0-0000-8500-6223-400-0000	16,544.06
176-01	CALIFORNIA WATER SERV	N	614990	12/1/2015	11/23/2015	PV-160317	01-0000-0-0000-8200-5511-300-0000	3,192.79
176-01	CALIFORNIA WATER SERV	N	614990	12/1/2015	11/23/2015	PV-160321	01-0000-0-0000-8200-5511-100-0000	2,560.66
176-01	CALIFORNIA WATER SERV	N	614990	12/1/2015	11/23/2015	PV-160321	01-0000-0-0000-8200-5511-200-0000	3,091.95
176-01	CALIFORNIA WATER SERV	N	614990	12/1/2015	11/23/2015	PV-160321	01-0000-0-0000-8200-5511-300-0000	2,748.35
176-01	CALIFORNIA WATER SERV	N	614990	12/1/2015	11/23/2015	PV-160321	01-0000-0-0000-8200-5511-400-0000	4,389.99
176-01	CALIFORNIA WATER SERV	N	614990	12/1/2015	11/23/2015	PV-160321	01-0000-0-0000-8200-5511-500-0000	2,164.86
176-01	CALIFORNIA WATER SERV	N	614990	12/1/2015	11/23/2015	PV-160336	01-0000-0-0000-8200-5511-300-0000	49.56
176-01	CALIFORNIA WATER SERV	N	619962	12/15/2015	12/11/2015	PV-160365	01-0000-0-0000-8200-5511-300-0000	49.56
176-01	CALIFORNIA WATER SERV	N	619962	12/15/2015	12/11/2015	PV-160366	01-0000-0-0000-8200-5511-100-0000	1,315.46
176-01	CALIFORNIA WATER SERV	N	619962	12/15/2015	12/11/2015	PV-160366	01-0000-0-0000-8200-5511-200-0000	1,448.14

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176-01	CALIFORNIA WATER SER	N	619962	12/15/2015	12/11/2015	PV-160366	01-0000-0-0000-8200-5511-300-0000	1,107.34
176-01	CALIFORNIA WATER SER	N	619962	12/15/2015	12/11/2015	PV-160366	01-0000-0-0000-8200-5511-400-0000	2,045.87
176-01	CALIFORNIA WATER SER	N	619962	12/15/2015	12/11/2015	PV-160366	01-0000-0-0000-8200-5511-500-0000	1,243.51
176-01	CALIFORNIA WATER SER	N	623985	1/12/2016	1/9/2016	PV-160434	01-0000-0-0000-8200-5511-300-0000	4,182.84
176-01	CALIFORNIA WATER SER	N	623985	1/12/2016	1/9/2016	PV-160435	01-0000-0-0000-8200-5510-300-0000	1,039.61
176-01	CALIFORNIA WATER SER	N	623985	1/12/2016	1/9/2016	PV-160436	01-0000-0-0000-8200-5510-300-0000	49.56
176-01	CALIFORNIA WATER SER	N	623985	1/12/2016	1/9/2016	PV-160437	01-0000-0-0000-8200-5511-100-0000	626.18
176-01	CALIFORNIA WATER SER	N	623985	1/12/2016	1/9/2016	PV-160437	01-0000-0-0000-8200-5511-200-0000	1,006.89
176-01	CALIFORNIA WATER SER	N	623985	1/12/2016	1/9/2016	PV-160437	01-0000-0-0000-8200-5511-300-0000	1,457.56
176-01	CALIFORNIA WATER SER	N	623985	1/12/2016	1/9/2016	PV-160437	01-0000-0-0000-8200-5511-400-0000	2,117.22
176-01	CALIFORNIA WATER SER	N	623985	1/12/2016	1/9/2016	PV-160437	01-0000-0-0000-8200-5511-500-0000	750.67
176-01	CALIFORNIA WATER SER	N	629241	1/29/2016	1/27/2016	PV-160495	01-0000-0-0000-8200-5511-300-0000	536.53
176-01 Total								53,719.16
6686-01	CAMFEL PRODUCTIONS	N	629260	1/29/2016	1/27/2016	PO-165186	01-9071-0-1110-1000-5800-700-0000	990.00
6686-01 Total								990.00
6836-01	CARBULLIDO, MARY	N	615470	12/2/2015	11/24/2015	PO-161712	63-0610-0-0000-6000-4347-000-0000	992.97
6836-01	CARBULLIDO, MARY	N	615470	12/2/2015	11/24/2015	PO-161712	63-0610-0-0000-6000-4350-000-0000	110.00
6836-01	CARBULLIDO, MARY	N	620845	12/16/2015	12/14/2015	PO-161712	63-0610-0-0000-6000-4347-000-0000	823.20
6836-01	CARBULLIDO, MARY	N	628179	1/26/2016	1/25/2016	PO-161712	63-0610-0-0000-6000-4347-000-0000	296.80
6836-01 Total								2,222.97
496-01	CARLMONT ACE HARDWA	N	615017	12/1/2015	11/24/2015	PO-161734	01-8150-0-0000-8110-4350-000-0000	39.71
496-01	CARLMONT ACE HARDWA	N	624068	1/12/2016	1/11/2016	PO-161734	01-8150-0-0000-8110-4350-000-0000	14.14
496-01 Total								53.85
6261-01	CAROLINA BIOLOGICAL S	N	629273	1/29/2016	1/27/2016	PO-165516	01-9090-0-1110-1000-4310-700-0000	834.38
6261-01 Total								834.38
5376-01	CARPENTER, CORI	N	614997	12/1/2015	11/24/2015	PO-160040	01-0000-0-0000-2700-4340-700-0001	155.62
5376-01	CARPENTER, CORI	N	624069	1/12/2016	1/11/2016	PO-160040	01-0000-0-0000-2700-4340-700-0001	287.87
5376-01	CARPENTER, CORI	N	628170	1/26/2016	1/25/2016	PV-160480	01-9088-0-1110-1000-4310-700-0000	68.95
5376-01 Total								512.44
7109-01	CARRIER, CHRISTINA	N	619972	12/15/2015	12/11/2015	PV-160394	01-0000-0-0000-7110-4350-000-0000	36.14
7109-01 Total								36.14
7833-01	CATANZARO, KENDALL	N	615029	12/1/2015	11/24/2015	PO-165011	63-0610-0-0000-6000-4350-700-0000	22.58
7833-01	CATANZARO, KENDALL	N	629289	1/29/2016	1/27/2016	PO-165011	63-0610-0-0000-6000-4350-700-0000	50.22
7833-01 Total								72.80
6147-01	CAUSI, KELLY	N	613779	11/24/2015	11/20/2015	PV-160308	01-0071-0-1110-1000-3702-000-0000	750.00
6147-01	CAUSI, KELLY	N	619971	12/15/2015	12/11/2015	PV-160382	01-0071-0-1110-1000-3702-000-0000	750.00
6147-01	CAUSI, KELLY	N	628165	1/26/2016	1/25/2016	PV-160473	01-0071-0-1110-1000-3702-000-0000	750.00
6147-01 Total								2,250.00
7910-01	CBDA	N	613780	11/24/2015	11/20/2015	PO-165394	01-9070-0-1110-1000-4350-300-0000	1,180.00
7910-01 Total								1,180.00
501-01	CDW GOVERNMENT INC	N	615491	12/2/2015	11/24/2015	PO-165185	01-0000-0-1110-1000-4390-300-0001	1,587.72
501-01	CDW GOVERNMENT INC	N	615018	12/1/2015	11/24/2015	PO-165147	01-0004-0-1110-1000-4490-000-5000	1,065.61
501-01	CDW GOVERNMENT INC	N	615018	12/1/2015	11/24/2015	PO-165184	01-0004-0-0000-2100-4390-000-5000	962.25
501-01	CDW GOVERNMENT INC	N	624070	1/12/2016	1/11/2016	PO-165116	01-0004-0-0000-2100-4390-000-5000	1,065.61
501-01	CDW GOVERNMENT INC	N	624070	1/12/2016	1/11/2016	PO-165386	01-0004-0-0000-2100-4350-000-5000	302.50
501-01	CDW GOVERNMENT INC	N	629290	1/29/2016	1/27/2016	PO-161802	01-0000-0-0000-7200-4390-000-0000	807.80
501-01	CDW GOVERNMENT INC	N	629290	1/29/2016	1/27/2016	PO-165594	01-0004-0-0000-7700-4350-000-5000	875.61
501-01 Total								6,667.10
437-01	CHARTER LEARNING CEN	N	617017	12/8/2015	12/4/2015	PV-160356	01-0000-0-0000-0000-8096-000-0000	413,511.00
437-01 Total								413,511.00
7517-01	CHILDREN'S CREATIVITY	N	629242	1/29/2016	1/27/2016	PO-165640	01-0000-0-1110-1000-4210-700-0001	400.00
7517-01 Total								400.00
7573-01	CITY OF NEWARK	N	629243	1/29/2016	1/27/2016	PO-165635	01-9075-0-1110-1000-5834-400-0000	180.00
7573-01 Total								180.00
2033-01	CITY OF SAN CARLOS	N	615019	12/1/2015	11/24/2015	PO-165008	01-0000-0-0000-8200-5820-000-0000	220.00
2033-01	CITY OF SAN CARLOS	N	615019	12/1/2015	11/24/2015	PO-165008	01-0000-0-0000-8200-5820-000-0000	660.00
2033-01	CITY OF SAN CARLOS	N	620031	12/15/2015	12/14/2015	PO-165008	01-0000-0-0000-8200-5820-000-0000	220.00
2033-01	CITY OF SAN CARLOS	N	624041	1/12/2016	1/11/2016	PO-165008	01-0000-0-0000-8200-5820-000-0000	32.00
2033-01	CITY OF SAN CARLOS	N	624041	1/12/2016	1/11/2016	PO-165008	01-0000-0-0000-8200-5820-000-0000	32.00
2033-01	CITY OF SAN CARLOS	N	624041	1/12/2016	1/11/2016	PO-165008	01-0000-0-0000-8200-5820-000-0000	32.00
2033-01 Total								1,196.00
7117-01	CLOCK TOWER MUSIC - C	N	615020	12/1/2015	11/24/2015	PO-160084	01-9095-0-1110-1000-4350-700-0000	649.97
7117-01	CLOCK TOWER MUSIC - C	N	620032	12/15/2015	12/14/2015	PO-161643	01-9070-0-1110-1000-5600-300-0000	150.00

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7117-01	CLOCK TOWER MUSIC - C	Y	629291	1/29/2016	1/27/2016	PO-160084	01-9095-0-1110-1000-4350-700-0000	527.12
7117-01 Total								1,327.09
6138-01	CMEA BAY SECTION	N	613799	11/24/2015	11/23/2015	PO-165278	01-9030-0-1110-1000-5800-700-0000	200.00
6138-01	CMEA BAY SECTION	N	617672	12/9/2015	12/9/2015	PO-165491	01-9030-0-1110-1000-5800-700-0000	400.00
6138-01	CMEA BAY SECTION	N	623990	1/12/2016	1/9/2016	PO-165557	01-9030-0-1110-1000-5800-700-0000	195.00
6138-01 Total								795.00
5918-01	COMMITTEE FOR CHILDRN	N	620033	12/15/2015	12/14/2015	PO-165468	01-9090-0-1110-1000-4310-400-0000	716.00
5918-01	COMMITTEE FOR CHILDRN	N	624042	1/12/2016	1/11/2016	PO-165469	01-9090-0-1110-1000-4310-500-0000	716.00
5918-01 Total								1,432.00
5187-01	COMMUNITY GATEPATH	Y	615492	12/2/2015	11/24/2015	PO-165007	01-6500-0-5770-1180-5845-000-3000	469.50
5187-01	COMMUNITY GATEPATH	Y	615492	12/2/2015	11/24/2015	PO-165014	01-6500-0-5750-1180-5845-000-3000	295.75
5187-01	COMMUNITY GATEPATH	N	624745	1/13/2016	1/11/2016	PO-165007	01-6500-0-5770-1180-5845-000-3000	469.50
5187-01	COMMUNITY GATEPATH	N	624745	1/13/2016	1/11/2016	PO-165014	01-6500-0-5750-1180-5845-000-3000	1,056.38
5187-01	COMMUNITY GATEPATH	N	629292	1/29/2016	1/27/2016	PO-165007	01-3310-0-5770-1180-5845-000-3000	626.00
5187-01 Total								2,917.13
6177-01	COMPANION CORP	N	629279	1/29/2016	1/27/2016	PO-165576	01-0004-0-0000-7700-5800-000-5000	7,170.00
6177-01 Total								7,170.00
7826-01	CONTAINER SOLUTIONS	N	613784	11/24/2015	11/23/2015	PO-161809	21-0000-0-0000-8500-6224-700-0000	130.80
7826-01	CONTAINER SOLUTIONS	N	623027	1/8/2016	1/6/2016	PO-161809	21-0000-0-0000-8500-6224-700-0000	130.80
7826-01	CONTAINER SOLUTIONS	N	623027	1/8/2016	1/6/2016	PO-161809	21-0000-0-0000-8500-6224-700-0000	130.80
7826-01 Total								392.40
3965-01	COPY-TECH - DBA	Y	620028	12/15/2015	12/14/2015	PO-161956	01-0000-0-0000-7200-5600-000-0000	87.20
3965-01	COPY-TECH - DBA	Y	624040	1/12/2016	1/11/2016	PO-161956	01-0000-0-0000-7200-5600-000-0000	87.20
3965-01 Total								174.40
7874-01	CORNERSTONE EARTH GN	N	623951	1/12/2016	1/6/2016	PO-165181	21-0000-0-0000-8500-6180-700-0000	14,430.00
7874-01	CORNERSTONE EARTH GN	N	623951	1/12/2016	1/6/2016	PO-165181	21-0000-0-0000-8500-6180-600-0000	7,770.00
7874-01	CORNERSTONE EARTH GN	N	628157	1/26/2016	1/25/2016	PO-165182	21-0000-0-0000-8500-6180-700-0000	2,470.00
7874-01	CORNERSTONE EARTH GN	N	628157	1/26/2016	1/25/2016	PO-165182	21-0000-0-0000-8500-6180-600-0000	1,330.00
7874-01 Total								26,000.00
159-01	COUNTY SCHOOL SERVICE	N	615030	12/1/2015	11/24/2015	PO-165358	63-0600-0-0000-6000-5200-000-0000	25.00
159-01	COUNTY SCHOOL SERVICE	N	623991	1/12/2016	1/9/2016	PO-165350	01-6500-0-5001-3120-5200-000-3000	300.00
159-01 Total								325.00
5563-01	COYOTE POINT	N	624032	1/12/2016	1/11/2016	PO-165158	01-9089-0-1110-1000-5834-500-0000	130.00
5563-01 Total								130.00
4249-01	CREST/GOOD MANUFACT	N	615021	12/1/2015	11/24/2015	PO-161732	01-8150-0-0000-8110-4350-000-0000	301.39
4249-01	CREST/GOOD MANUFACT	N	620034	12/15/2015	12/14/2015	PO-161732	01-8150-0-0000-8110-4350-000-0000	233.59
4249-01 Total								534.98
7803-01	CRICKET MEDIA	N	620035	12/15/2015	12/14/2015	PO-160118	01-9095-0-1110-1000-4210-400-0000	26.95
7803-01	CRICKET MEDIA	N	620035	12/15/2015	12/14/2015	PO-160120	01-9095-0-1110-1000-4210-400-0000	21.95
7803-01 Total								48.90
7904-01	CULINARY DUDE	N	629248	1/29/2016	1/27/2016	PO-165632	63-0610-0-0000-6000-5800-500-0000	1,570.00
7904-01 Total								1,570.00
7166-01	CURIODYSSEY @ COYOTE	N	613800	11/24/2015	11/23/2015	PO-165402	01-9089-0-1110-1000-5834-200-0000	166.50
7166-01 Total								166.50
1374-01	CURRICULUM ASSOCIATE	N	623992	1/12/2016	1/9/2016	PO-165497	01-6300-0-1110-1000-4310-000-0000	96.99
1374-01	CURRICULUM ASSOCIATE	N	629280	1/29/2016	1/27/2016	PO-165496	01-6300-0-1110-1000-4310-000-0000	391.87
1374-01	CURRICULUM ASSOCIATE	N	629280	1/29/2016	1/27/2016	PO-165498	01-6300-0-1110-1000-4310-000-0000	142.84
1374-01	CURRICULUM ASSOCIATE	N	629280	1/29/2016	1/27/2016	PO-165499	01-6300-0-1110-1000-4310-000-0000	860.66
1374-01	CURRICULUM ASSOCIATE	N	615493	12/2/2015	11/24/2015	PO-165225	01-0000-0-1110-1000-4310-000-DT	8,345.00
1374-01	CURRICULUM ASSOCIATE	N	615493	12/2/2015	11/24/2015	PO-165225	01-9088-0-1110-1000-4310-400-0000	1,800.00
1374-01	CURRICULUM ASSOCIATE	N	629281	1/29/2016	1/27/2016	PO-165500	01-0063-0-1110-1000-4310-400-0000	197.77
1374-01 Total								11,835.13
6087-01	DALLAS MIDWEST	N	624043	1/12/2016	1/11/2016	PO-165258	01-6500-0-5750-1190-4350-000-3000	2.50
6087-01	DALLAS MIDWEST	N	624043	1/12/2016	1/11/2016	PO-165258	01-6500-0-5750-1190-4350-000-3000	166.59
6087-01 Total								169.09
7684-01	DAMIAN, JESSICA	N	619981	12/15/2015	12/11/2015	PV-160387	63-0600-0-0000-6000-4350-400-0000	33.82
7684-01 Total								33.82
7578-01	DAN BUTLER & CO INSPCY	N	622538	1/6/2016	1/5/2016	PO-161672	21-0000-3-0000-8500-6250-350-0000	12,500.00
7578-01	DAN BUTLER & CO INSPCY	N	622538	1/6/2016	1/5/2016	PO-161672	21-0000-3-0000-8500-6250-350-0000	12,500.00
7578-01	DAN BUTLER & CO INSPCY	N	623028	1/8/2016	1/6/2016	PO-161672	21-0000-3-0000-8500-6250-350-0000	12,500.00
7578-01 Total								37,500.00
6715-01	DANNIS WOLIVER KELLEY	Y	613785	11/24/2015	11/23/2015	PO-161891	21-0000-4-0000-8500-6229-700-0000	132.50
6715-01	DANNIS WOLIVER KELLEY	Y	613785	11/24/2015	11/23/2015	PO-161891	21-0000-4-0000-8500-6229-700-0000	159.00

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6715-01	DANNIS WOLIVER KELLE	Y	613785	11/24/2015	11/23/2015	PO-161891	21-0000-4-0000-8500-6229-700-0000	749.00
6715-01	DANNIS WOLIVER KELLE	Y	623029	1/8/2016	1/6/2016	PO-161891	21-0000-4-0000-8500-6229-700-0000	1,755.00
6715-01	DANNIS WOLIVER KELLE	Y	623029	1/8/2016	1/6/2016	PO-161891	21-0000-4-0000-8500-6229-700-0000	815.00
6715-01	DANNIS WOLIVER KELLE	Y	623029	1/8/2016	1/6/2016	PO-161891	21-0000-4-0000-8500-6229-700-0000	265.00
6715-01	DANNIS WOLIVER KELLE	Y	628158	1/26/2016	1/25/2016	PO-161891	21-0000-0-0000-8500-6229-600-0000	158.10
6715-01	DANNIS WOLIVER KELLE	Y	628158	1/26/2016	1/25/2016	PO-161891	21-0000-0-0000-8500-6229-700-0000	105.40
6715-01	DANNIS WOLIVER KELLE	Y	628158	1/26/2016	1/25/2016	PO-161891	21-0000-0-0000-8500-6229-750-0000	46.50
6715-01	DANNIS WOLIVER KELLE	Y	628158	1/26/2016	1/25/2016	PO-161891	21-0000-0-0000-8500-6229-750-0000	321.53
6715-01	DANNIS WOLIVER KELLE	Y	628158	1/26/2016	1/25/2016	PO-161891	21-0000-0-0000-8500-6229-600-0000	1,093.19
6715-01	DANNIS WOLIVER KELLE	Y	628158	1/26/2016	1/25/2016	PO-161891	21-0000-0-0000-8500-6229-700-0000	728.78
6715-01 Total								6,329.00
7863-01	DAVINO, JILL	N	619982	12/15/2015	12/11/2015	PV-160397	63-0600-0-0000-6000-4350-200-0000	157.49
7863-01	DAVINO, JILL	N	628180	1/26/2016	1/25/2016	PV-160479	63-0600-0-0000-6000-4350-200-0000	87.25
7863-01 Total								244.74
6688-01	DAWLEY, SUSAN	N	619983	12/15/2015	12/11/2015	PV-160396	63-0600-0-0000-6000-4350-200-0000	186.72
6688-01	DAWLEY, SUSAN	N	623968	1/12/2016	1/9/2016	PV-160419	63-0600-0-0000-6000-4350-200-0000	59.97
6688-01	DAWLEY, SUSAN	N	623968	1/12/2016	1/9/2016	PV-160420	63-0600-0-0000-6000-4350-200-0000	60.48
6688-01	DAWLEY, SUSAN	N	623968	1/12/2016	1/9/2016	PV-160421	63-0600-0-0000-6000-4350-200-0000	995.20
6688-01	DAWLEY, SUSAN	N	623968	1/12/2016	1/9/2016	PV-160422	63-0600-0-0000-6000-4350-200-0000	1,574.50
6688-01	DAWLEY, SUSAN	N	623968	1/12/2016	1/9/2016	PV-160423	63-0600-0-0000-6000-4350-200-0000	96.13
6688-01	DAWLEY, SUSAN	N	628181	1/26/2016	1/25/2016	PV-160478	63-0600-0-0000-6000-4350-200-0000	12.41
6688-01	DAWLEY, SUSAN	N	628181	1/26/2016	1/25/2016	PV-160478	63-0600-0-0000-6000-4350-400-0000	12.41
6688-01	DAWLEY, SUSAN	N	628181	1/26/2016	1/25/2016	PV-160488	63-0600-0-0000-6000-4350-400-0000	305.58
6688-01 Total								3,303.40
7013-01	DECISIONINSITE LLC	N	617678	12/9/2015	12/9/2015	PO-165525	25-0000-0-0000-7200-5800-000-0000	3,938.00
7013-01	DECISIONINSITE LLC	N	628178	1/26/2016	1/25/2016	PO-165525	25-0000-0-0000-7200-5800-000-0000	3,938.00
7013-01 Total								7,876.00
4224-01	DECKER INC	N	615022	12/1/2015	11/24/2015	PO-165348	01-0000-0-0000-8200-4350-700-0001	157.41
4224-01 Total								157.41
6938-01	DEGREE HVAC INC	N	615023	12/1/2015	11/24/2015	PO-161735	01-8150-0-0000-8110-5600-000-0000	220.00
6938-01	DEGREE HVAC INC	N	615023	12/1/2015	11/24/2015	PO-161735	01-8150-0-0000-8110-5600-000-0000	250.00
6938-01	DEGREE HVAC INC	N	615023	12/1/2015	11/24/2015	PO-161735	01-8150-0-0000-8110-5600-000-0000	437.50
6938-01	DEGREE HVAC INC	N	624044	1/12/2016	1/11/2016	PO-161735	01-8150-0-0000-8110-5600-000-0000	550.00
6938-01	DEGREE HVAC INC	N	629253	1/29/2016	1/27/2016	PO-161735	01-8150-0-0000-8110-5600-000-0000	175.00
6938-01 Total								1,632.50
227-01	DELL COMPUTER	N	620841	12/16/2015	12/14/2015	PO-165341	01-9076-0-1110-1000-4490-000-TECH	29.36
227-01	DELL COMPUTER	N	620841	12/16/2015	12/14/2015	PO-165341	01-9076-0-1110-1000-4490-000-TECH	35.37
227-01	DELL COMPUTER	N	620841	12/16/2015	12/14/2015	PO-165341	01-9210-0-0000-7400-4490-000-0000	1,220.07
227-01 Total								1,284.80
3729-01	DELTA EDUCATION	N	624045	1/12/2016	1/11/2016	PO-161836	01-9015-0-1110-1000-4310-500-SCI	279.67
3729-01 Total								279.67
1267-01	DEMCO INC.	N	615024	12/1/2015	11/24/2015	PO-165322	01-9075-0-1110-1000-4310-500-0000	142.54
1267-01	DEMCO INC.	N	615025	12/1/2015	11/24/2015	PO-165364	01-9013-0-1110-1000-4350-300-0000	260.57
1267-01 Total								403.11
4951-01	DEPARTMENT OF GENERA	N	611883	11/18/2015	11/17/2015	PV-160307	21-0000-0-0000-8100-5800-400-0000	5,285.54
4951-01 Total								5,285.54
4086-01	DEPARTMENT OF JUSTIC	N	615502	12/2/2015	11/25/2015	PO-165339	01-0000-0-0000-7400-5806-000-0000	1,602.00
4086-01	DEPARTMENT OF JUSTIC	N	620036	12/15/2015	12/14/2015	PO-165339	01-0000-0-0000-7400-5806-000-0000	698.00
4086-01	DEPARTMENT OF JUSTIC	N	629254	1/29/2016	1/27/2016	PO-165339	01-0000-0-0000-7400-5806-000-0000	388.00
4086-01 Total								2,688.00
6293-01	DEPT. OF INDUSTRIAL R	N	617020	12/8/2015	12/8/2015	PV-160357	01-8150-0-0000-8110-5800-000-0000	1,350.00
6293-01 Total								1,350.00
4991-01	DISCOUNT SCHOOL SUPP	N	615503	12/2/2015	11/25/2015	PO-165227	01-9033-0-1110-1000-4310-100-0000	495.37
4991-01	DISCOUNT SCHOOL SUPP	N	615503	12/2/2015	11/25/2015	PO-165229	01-9033-0-1110-1000-4310-100-0000	429.72
4991-01	DISCOUNT SCHOOL SUPP	N	615503	12/2/2015	11/25/2015	PO-165230	01-9075-0-1110-1000-4350-100-0000	252.96
4991-01	DISCOUNT SCHOOL SUPP	N	615503	12/2/2015	11/25/2015	PO-165231	01-9075-0-1110-1000-4350-100-0000	266.90
4991-01	DISCOUNT SCHOOL SUPP	N	615503	12/2/2015	11/25/2015	PO-165308	01-9075-0-1110-1000-4350-100-0000	232.12
4991-01	DISCOUNT SCHOOL SUPP	N	615503	12/2/2015	11/25/2015	PO-165309	01-9075-0-1110-1000-4350-100-0000	241.00
4991-01	DISCOUNT SCHOOL SUPP	N	615516	12/2/2015	11/25/2015	PO-161689	63-0600-0-0000-6000-4350-200-0000	6,322.91
4991-01	DISCOUNT SCHOOL SUPP	N	615516	12/2/2015	11/25/2015	PO-161708	63-0610-0-0000-6000-4350-000-0000	186.68
4991-01	DISCOUNT SCHOOL SUPP	N	620060	12/15/2015	12/14/2015	PO-161708	63-0610-0-0000-6000-4350-000-0000	257.96
4991-01	DISCOUNT SCHOOL SUPP	N	624064	1/12/2016	1/11/2016	PO-161708	63-0610-0-0000-6000-4350-000-0000	92.62
4991-01	DISCOUNT SCHOOL SUPP	N	628171	1/26/2016	1/25/2016	PO-165230	01-9075-0-1110-1000-4350-100-0000	8.49

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Vendor Num	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Amount Paid
4991-01 Total								8,786.73
7149-01	DISCOUNT TWO-WAY RAN	N	620842	12/16/2015	12/14/2015	PO-165452	01-9095-0-1110-1000-4350-200-0000	874.53
7149-01 Total								874.53
7326-01	DISPLAYS2GO	N	615504	12/2/2015	11/25/2015	PO-165293	01-9095-0-1110-1000-4350-300-0000	387.92
7326-01 Total								387.92
4264-01	DIVISION OF THE STATE	N	613794	11/24/2015	11/23/2015	PV-160315	21-0000-0-0000-8200-5800-600-0000	1,500.00
4264-01	DIVISION OF THE STATE	N	613795	11/24/2015	11/23/2015	PV-160316	21-0000-0-0000-8200-5800-700-0000	31,250.00
4264-01	DIVISION OF THE STATE	N	619980	12/15/2015	12/11/2015	PV-160383	21-0000-0-0000-8200-5800-400-0000	2,934.60
4264-01 Total								35,684.60
6451-01	DOERPINGHAUS, MARY J	N	614998	12/1/2015	11/24/2015	PO-165297	01-6264-0-0000-2700-5200-000-0000	179.60
6451-01	DOERPINGHAUS, MARY J	N	619973	12/15/2015	12/11/2015	PV-160393	01-0000-0-0000-2140-4347-000-PD	22.12
6451-01 Total								201.72
1173-01	DON JOHNSTON INC	N	624046	1/12/2016	1/11/2016	PO-165475	01-0063-0-1110-1000-4310-500-0000	682.86
1173-01 Total								682.86
7930-01	DREAMBOX LEARNING	N	624746	1/13/2016	1/11/2016	PO-165509	01-9088-0-1110-1000-4390-500-0000	3,750.00
7930-01 Total								3,750.00
7159-01	DT&T	N	615505	12/2/2015	11/25/2015	PO-161869	01-0004-0-0000-2420-5600-000-5000	790.00
7159-01	DT&T	N	615505	12/2/2015	11/25/2015	PO-161869	01-0004-0-0000-2420-5600-000-5000	450.00
7159-01 Total								1,240.00
7872-01	EDCLUB	N	615061	12/1/2015	11/25/2015	PO-165180	01-0000-0-1110-1000-5899-300-0001	444.00
7872-01 Total								444.00
7418-01	EDLEADER21	N	623993	1/12/2016	1/9/2016	PO-165592	01-0000-0-0000-7200-5300-000-0000	5,000.00
7418-01 Total								5,000.00
6549-01	EDUCATIONAL DATA SYS	N	615506	12/2/2015	11/25/2015	PO-165254	01-0004-0-1110-1000-4350-000-5000	476.14
6549-01 Total								476.14
7473-01	ELKUS RANCH	N	620037	12/15/2015	12/14/2015	PO-165085	01-9089-0-1110-1000-5834-500-0000	301.00
7473-01	ELKUS RANCH	N	629244	1/29/2016	1/27/2016	PO-165604	01-9089-0-1110-1000-5834-200-0000	336.00
7473-01 Total								637.00
432-01	EMPLOYMENT DEVELOPM	N	628166	1/26/2016	1/25/2016	PV-160475	13-0000-0-0000-0000-9565-000-0000	7.15
432-01	EMPLOYMENT DEVELOPM	N	628167	1/26/2016	1/25/2016	PV-160476	63-0000-0-0000-0000-9565-000-0000	167.80
432-01	EMPLOYMENT DEVELOPM	N	628735	1/27/2016	1/25/2016	PV-160474	01-0000-0-0000-0000-9565-000-0000	2,739.02
432-01	EMPLOYMENT DEVELOPM	N	628735	1/27/2016	1/25/2016	PV-160474	01-0000-0-1110-1000-3501-300-0000	4.87
432-01 Total								2,918.84
7945-01	ENGINEERING DATA SOF	N	628172	1/26/2016	1/25/2016	PV-160477	01-0000-0-0000-7110-5814-000-0000	3,938.55
7945-01 Total								3,938.55
5168-01	ESTHER B. CLARK SCHOC	N	624747	1/13/2016	1/11/2016	PO-161840	01-3310-0-5750-1180-5846-000-3000	5,112.00
5168-01	ESTHER B. CLARK SCHOC	N	624747	1/13/2016	1/11/2016	PO-161840	01-3310-0-5750-1180-5846-000-3000	2,695.00
5168-01	ESTHER B. CLARK SCHOC	N	624747	1/13/2016	1/11/2016	PO-161840	01-6500-0-5750-1180-5100-000-3000	2,133.00
5168-01	ESTHER B. CLARK SCHOC	N	629255	1/29/2016	1/27/2016	PO-161840	01-6500-0-5750-1180-5100-000-3000	3,124.00
5168-01 Total								13,064.00
6729-01	EVAN-MOOR PUBLISHING	N	624047	1/12/2016	1/11/2016	PO-165343	01-0000-0-1110-1000-4310-300-0001	361.73
6729-01 Total								361.73
6954-01	EVERGREEN LANDSCAPES	Y	620836	12/16/2015	12/14/2015	PO-165366	01-8150-0-0000-8110-5800-000-0000	950.00
6954-01 Total								950.00
653-01	EWING IRRIGATION PRO	N	620038	12/15/2015	12/14/2015	PO-161743	01-8150-0-0000-8110-4350-000-0000	80.57
653-01	EWING IRRIGATION PRO	N	620038	12/15/2015	12/14/2015	PO-161743	01-8150-0-0000-8110-4350-000-0000	16.35
653-01	EWING IRRIGATION PRO	N	629256	1/29/2016	1/27/2016	PO-161743	01-8150-0-0000-8110-4350-000-0000	47.87
653-01	EWING IRRIGATION PRO	N	629256	1/29/2016	1/27/2016	PO-161743	01-8150-0-0000-8110-4350-000-0000	16.18
653-01 Total								160.97
7449-01	EXPLORATORIUM MUSEU	N	611884	11/18/2015	11/17/2015	PO-165432	01-9095-0-1110-1000-5834-300-0000	1,750.00
7449-01 Total								1,750.00
191-01	FEDERAL EXPRESS CORP	N	615507	12/2/2015	11/25/2015	PO-165338	01-0000-0-0000-7200-5906-000-0000	29.64
191-01	FEDERAL EXPRESS CORP	N	615507	12/2/2015	11/25/2015	PO-165338	01-0000-0-0000-7200-5906-000-0000	43.93
191-01	FEDERAL EXPRESS CORP	N	620039	12/15/2015	12/14/2015	PO-165338	01-0000-0-0000-7200-5906-000-0000	54.72
191-01 Total								128.29
4424-01	FIRST BANKCARD CENTE	N	613789	11/24/2015	11/23/2015	PV-160310	01-0000-0-0000-7155-4347-000-0000	81.30
4424-01	FIRST BANKCARD CENTE	N	613791	11/24/2015	11/23/2015	PV-160311	63-0600-0-0000-6000-4347-200-0000	49.97
4424-01	FIRST BANKCARD CENTE	N	613791	11/24/2015	11/23/2015	PV-160311	63-0600-0-0000-6000-4347-400-0000	49.98
4424-01	FIRST BANKCARD CENTE	N	613791	11/24/2015	11/23/2015	PV-160311	63-0600-0-0000-6000-4350-200-0000	169.26
4424-01	FIRST BANKCARD CENTE	N	613791	11/24/2015	11/23/2015	PV-160311	63-0600-0-0000-6000-4350-400-0000	33.42
4424-01	FIRST BANKCARD CENTE	N	613791	11/24/2015	11/23/2015	PV-160311	63-0600-0-0000-6000-5800-000-0000	39.00
4424-01	FIRST BANKCARD CENTE	N	613793	11/24/2015	11/23/2015	PV-160314	01-6300-0-1110-1000-4310-300-0000	471.15
4424-01	FIRST BANKCARD CENTE	N	621210	12/17/2015	12/17/2015	PV-160403	63-0600-0-0000-6000-4347-200-0000	256.06

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Vendor Num	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Amount Paid
4424-01	FIRST BANKCARD CENTE	N	621210	12/17/2015	12/17/2015	PV-160403	63-0600-0-0000-6000-4350-200-0000	75.90
4424-01	FIRST BANKCARD CENTE	N	621210	12/17/2015	12/17/2015	PV-160403	63-0600-0-0000-6000-4347-400-0000	256.06
4424-01	FIRST BANKCARD CENTE	N	621210	12/17/2015	12/17/2015	PV-160403	63-0600-0-0000-6000-4350-400-0000	151.60
4424-01	FIRST BANKCARD CENTE	N	621212	12/17/2015	12/17/2015	PV-160406	01-0000-0-0000-7101-4347-000-0000	36.00
4424-01	FIRST BANKCARD CENTE	N	621212	12/17/2015	12/17/2015	PV-160406	01-0000-0-0000-7110-4340-000-0000	22.87
4424-01	FIRST BANKCARD CENTE	N	621212	12/17/2015	12/17/2015	PV-160406	01-0000-0-0000-7155-4347-000-0000	208.50
4424-01	FIRST BANKCARD CENTE	N	621212	12/17/2015	12/17/2015	PV-160406	01-0000-0-0000-7300-4347-000-0000	108.45
4424-01	FIRST BANKCARD CENTE	N	621921	1/5/2016	12/17/2015	CM-160006	01-0000-0-0000-7200-5800-000-0000	-9.00
4424-01	FIRST BANKCARD CENTE	N	621921	1/5/2016	12/17/2015	PO-165429	01-0000-0-1110-1000-4340-300-0001	212.93
4424-01	FIRST BANKCARD CENTE	N	621921	1/5/2016	12/17/2015	PO-165476	01-9075-0-1110-1000-4350-500-0000	62.00
4424-01	FIRST BANKCARD CENTE	N	621921	1/5/2016	12/17/2015	PO-165514	01-0063-0-1110-1000-5200-200-0000	149.00
4424-01	FIRST BANKCARD CENTE	N	621921	1/5/2016	12/17/2015	PV-160402	01-0000-0-0000-2140-4347-000-PD	137.83
4424-01	FIRST BANKCARD CENTE	N	621921	1/5/2016	12/17/2015	PV-160402	01-0000-0-0000-7155-4347-000-0000	458.92
4424-01	FIRST BANKCARD CENTE	N	621921	1/5/2016	12/17/2015	PV-160402	01-0000-0-0000-7200-5600-000-0000	149.00
4424-01	FIRST BANKCARD CENTE	N	621921	1/5/2016	12/17/2015	PV-160402	01-0004-0-0000-7700-5800-000-5000	204.00
4424-01	FIRST BANKCARD CENTE	N	621921	1/5/2016	12/17/2015	PV-160402	01-3010-0-0000-3600-5800-000-0000	36.00
4424-01	FIRST BANKCARD CENTE	N	626724	1/22/2016	1/20/2016	PO-165513	01-0063-0-1110-1000-4350-200-0000	562.82
4424-01	FIRST BANKCARD CENTE	N	626724	1/22/2016	1/20/2016	PO-165550	01-9088-0-1110-1000-4350-400-0000	43.56
4424-01	FIRST BANKCARD CENTE	N	626724	1/22/2016	1/20/2016	PO-165567	01-0000-0-0000-7200-4364-000-0000	269.20
4424-01	FIRST BANKCARD CENTE	N	626724	1/22/2016	1/20/2016	PO-165590	01-0000-0-0000-2100-4350-000-4000	623.20
4424-01	FIRST BANKCARD CENTE	N	626724	1/22/2016	1/20/2016	PV-160466	01-0000-0-0000-2140-4340-000-PD	380.80
4424-01	FIRST BANKCARD CENTE	N	626724	1/22/2016	1/20/2016	PV-160466	01-0000-0-0000-7300-4347-000-0000	670.74
4424-01	FIRST BANKCARD CENTE	N	626724	1/22/2016	1/20/2016	PV-160466	01-3010-0-0000-3600-5800-000-0000	36.00
4424-01	FIRST BANKCARD CENTE	N	626724	1/22/2016	1/20/2016	PV-160466	01-0000-0-0000-7200-5800-000-0000	63.84
4424-01	FIRST BANKCARD CENTE	N	626724	1/22/2016	1/20/2016	PV-160466	01-0004-0-0000-7700-5800-000-5000	204.00
4424-01	FIRST BANKCARD CENTE	N	626725	1/22/2016	1/20/2016	PV-160467	63-0600-0-0000-6000-4347-200-0000	198.86
4424-01	FIRST BANKCARD CENTE	N	626725	1/22/2016	1/20/2016	PV-160467	63-0600-0-0000-6000-4350-200-0000	162.87
4424-01	FIRST BANKCARD CENTE	N	626725	1/22/2016	1/20/2016	PV-160467	63-0600-0-0000-6000-4347-400-0000	198.85
4424-01	FIRST BANKCARD CENTE	N	626725	1/22/2016	1/20/2016	PV-160467	63-0600-0-0000-6000-4350-200-0000	27.90
4424-01	FIRST BANKCARD CENTE	N	626725	1/22/2016	1/20/2016	PV-160467	63-0600-0-0000-6000-4350-200-0000	18.80
4424-01	FIRST BANKCARD CENTE	N	626727	1/22/2016	1/20/2016	PV-160470	01-0000-0-0000-2140-4340-000-PD	205.64
4424-01	FIRST BANKCARD CENTE	N	613790	11/24/2015	11/23/2015	PV-160312	01-9095-0-1110-1000-5834-700-0000	50.00
4424-01	FIRST BANKCARD CENTE	N	613790	11/24/2015	11/23/2015	PV-160312	01-0000-0-0000-2140-4347-000-PD	77.00
4424-01	FIRST BANKCARD CENTE	N	613790	11/24/2015	11/23/2015	PV-160312	01-3010-0-0000-3600-5800-000-0000	36.00
4424-01	FIRST BANKCARD CENTE	N	613790	11/24/2015	11/23/2015	PV-160312	01-0000-0-0000-7200-5800-000-0000	49.84
4424-01	FIRST BANKCARD CENTE	N	613790	11/24/2015	11/23/2015	PV-160312	01-0000-0-0000-7300-4347-000-0000	11.29
4424-01	FIRST BANKCARD CENTE	N	613790	11/24/2015	11/23/2015	PV-160312	01-0004-0-0000-7700-5800-000-5000	204.00
4424-01	FIRST BANKCARD CENTE	N	613792	11/24/2015	11/23/2015	PV-160313	63-0610-0-0000-6000-4347-200-0000	3.98
4424-01	FIRST BANKCARD CENTE	N	613792	11/24/2015	11/23/2015	PV-160313	63-0610-0-0000-6000-4350-200-0000	43.59
4424-01	FIRST BANKCARD CENTE	N	613792	11/24/2015	11/23/2015	PV-160313	63-0610-0-0000-6000-4350-100-0000	8.82
4424-01	FIRST BANKCARD CENTE	N	613792	11/24/2015	11/23/2015	PV-160313	63-0610-0-0000-6000-4347-100-0000	1.00
4424-01	FIRST BANKCARD CENTE	N	621209	12/17/2015	12/17/2015	PV-160404	01-0000-0-0000-7155-4347-000-0000	7.79
4424-01	FIRST BANKCARD CENTE	N	621211	12/17/2015	12/17/2015	PV-160405	63-0610-0-0000-6000-4350-000-0000	17.44
4424-01	FIRST BANKCARD CENTE	N	621211	12/17/2015	12/17/2015	PV-160405	63-0610-0-0000-6000-4347-100-0000	5.98
4424-01	FIRST BANKCARD CENTE	N	621211	12/17/2015	12/17/2015	PV-160405	63-0610-0-0000-6000-4350-200-0000	5.43
4424-01	FIRST BANKCARD CENTE	N	621211	12/17/2015	12/17/2015	PV-160405	63-0610-0-0000-6000-4347-400-0000	525.58
4424-01	FIRST BANKCARD CENTE	N	621211	12/17/2015	12/17/2015	PV-160405	63-0610-0-0000-6000-4347-500-0000	352.81
4424-01	FIRST BANKCARD CENTE	N	621211	12/17/2015	12/17/2015	PV-160405	63-0610-0-0000-6000-4347-700-0000	372.29
4424-01	FIRST BANKCARD CENTE	N	621211	12/17/2015	12/17/2015	PV-160405	63-0610-0-0000-6000-4350-700-0000	14.06
4424-01	FIRST BANKCARD CENTE	N	626723	1/22/2016	1/20/2016	PV-160468	01-0000-0-0000-7110-4340-000-0000	26.95
4424-01	FIRST BANKCARD CENTE	N	626723	1/22/2016	1/20/2016	PV-160468	01-0000-0-0000-7155-4347-000-0000	60.37
4424-01	FIRST BANKCARD CENTE	N	626726	1/22/2016	1/20/2016	PV-160469	63-0610-0-0000-6000-4347-100-0000	236.85
4424-01	FIRST BANKCARD CENTE	N	626726	1/22/2016	1/20/2016	PV-160469	63-0610-0-0000-6000-4347-200-0000	322.81
4424-01	FIRST BANKCARD CENTE	N	626726	1/22/2016	1/20/2016	PV-160469	63-0610-0-0000-6000-4347-300-0000	91.37
4424-01	FIRST BANKCARD CENTE	N	626726	1/22/2016	1/20/2016	PV-160469	63-0610-0-0000-6000-4347-400-0000	224.60
4424-01	FIRST BANKCARD CENTE	N	626726	1/22/2016	1/20/2016	PV-160469	63-0610-0-0000-6000-4347-500-0000	102.30
4424-01	FIRST BANKCARD CENTE	N	626726	1/22/2016	1/20/2016	PV-160469	63-0610-0-0000-6000-4347-700-0000	120.68
4424-01	FIRST BANKCARD CENTE	N	626726	1/22/2016	1/20/2016	PV-160469	63-0610-0-0000-6000-4350-100-0000	243.07
4424-01	FIRST BANKCARD CENTE	N	626726	1/22/2016	1/20/2016	PV-160469	63-0610-0-0000-6000-4350-200-0000	25.90
4424-01	FIRST BANKCARD CENTE	N	626726	1/22/2016	1/20/2016	PV-160469	63-0610-0-0000-6000-4350-700-0000	4.35
4424-01 Total								10,323.43
7242-01	FITZGERALD, MARY	N	615008	12/1/2015	11/24/2015	PV-160347	63-0600-0-0000-6000-4350-200-0000	108.62
7242-01	FITZGERALD, MARY	N	623969	1/12/2016	1/9/2016	PV-160410	63-0600-0-0000-6000-4350-200-0000	7.62

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Vendor Num	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Amount Paid
7242-01 Total								116.24
7831-01	FLYER ENERGY LLC	N	613801	11/24/2015	11/23/2015	PO-165009	01-8150-0-0000-8110-4360-000-0000	1,411.56
7831-01	FLYER ENERGY LLC	N	613801	11/24/2015	11/23/2015	PO-165009	01-8150-0-0000-8110-4360-000-0000	1,486.46
7831-01	FLYER ENERGY LLC	N	620843	12/16/2015	12/14/2015	PO-165009	01-8150-0-0000-8110-4360-000-0000	1,088.76
7831-01	FLYER ENERGY LLC	N	624748	1/13/2016	1/11/2016	PO-165009	01-8150-0-0000-8110-4360-000-0000	1,501.24
7831-01	FLYER ENERGY LLC	N	629257	1/29/2016	1/27/2016	PO-165009	01-8150-0-0000-8110-4360-000-0000	355.99
7831-01	FLYER ENERGY LLC	N	629257	1/29/2016	1/27/2016	PO-165009	01-8150-0-0000-8110-4360-000-0000	1,567.10
7831-01 Total								7,411.11
300-01	FOLLETT LIBRARY RESOLN	N	615508	12/2/2015	11/25/2015	PO-165099	01-0000-0-1110-1000-4310-300-0001	51.63
300-01	FOLLETT LIBRARY RESOLN	N	615508	12/2/2015	11/25/2015	PO-165099	01-0000-0-1110-1000-4310-300-0001	189.32
300-01 Total								240.95
6733-01	FONDACABE, CINDY	N	619974	12/15/2015	12/11/2015	PV-160386	01-9076-0-1110-1000-5202-000-PE	20.85
6733-01	FONDACABE, CINDY	N	623961	1/12/2016	1/9/2016	PV-160412	01-9076-0-1110-1000-5202-000-PE	17.13
6733-01 Total								37.98
7188-01	FREITAS, ROSEMARY	N	619984	12/15/2015	12/11/2015	PV-160388	63-0600-0-0000-6000-4350-400-0000	14.88
7188-01 Total								14.88
5524-01	FREY SCIENTIFIC	N	615514	12/2/2015	11/25/2015	PO-165152	01-9095-0-1110-1000-4350-700-0000	600.74
5524-01 Total								600.74
7659-01	FRONT ROW EXPERIENCE	N	624007	1/12/2016	1/9/2016	PO-165408	01-0063-0-1110-1000-4350-200-0000	1,753.29
7659-01	FRONT ROW EXPERIENCE	N	624048	1/12/2016	1/11/2016	PO-165320	01-9075-0-1110-1000-4350-500-0000	681.16
7659-01 Total								2,434.45
6976-01	GARDEN SUPPLY INC.	N	624049	1/12/2016	1/11/2016	PO-161736	01-8150-0-0000-8110-4350-000-0000	86.98
6976-01 Total								86.98
7299-01	GARGARITANO, ALLAN	N	620061	12/15/2015	12/14/2015	PO-165067	63-0610-0-0000-6000-4350-300-0000	25.00
7299-01 Total								25.00
6425-01	GBC	N	615509	12/2/2015	11/25/2015	PO-165291	01-9095-0-1110-1000-5890-100-0000	523.00
6425-01	GBC	N	615509	12/2/2015	11/25/2015	PO-165383	01-9095-0-0000-2700-4350-400-0000	199.00
6425-01 Total								722.00
237-01	GELB MUSIC	N	620040	12/15/2015	12/14/2015	PO-161639	01-9070-0-1110-1000-4350-300-0000	305.18
237-01 Total								305.18
7267-01	GHULOUM, ANGELA	N	623962	1/12/2016	1/9/2016	PV-160411	01-9095-0-1110-1000-4350-200-0000	187.10
7267-01 Total								187.10
6689-01	GILMORE, SUSAN	N	614999	12/1/2015	11/24/2015	PO-161837	01-9015-0-1110-1000-4310-500-SCI	9.95
6689-01 Total								9.95
469-01	GOPHER SPORT	N	613814	11/24/2015	11/23/2015	PO-160043	01-0000-0-1110-1000-4350-500-0001	986.10
469-01	GOPHER SPORT	N	613814	11/24/2015	11/23/2015	PO-165214	01-9095-0-1110-1000-4350-400-0000	635.10
469-01	GOPHER SPORT	N	613814	11/24/2015	11/23/2015	PO-165273	01-0010-0-1110-1000-4311-000-0000	1,182.20
469-01	GOPHER SPORT	N	613814	11/24/2015	11/23/2015	PO-165289	01-0000-0-1110-1000-4310-300-0001	3,142.56
469-01	GOPHER SPORT	N	613814	11/24/2015	11/23/2015	PO-165321	01-9075-0-1110-1000-4350-500-0000	215.51
469-01	GOPHER SPORT	N	620041	12/15/2015	12/14/2015	PO-165464	01-9095-0-1110-1000-4350-200-0000	585.99
469-01	GOPHER SPORT	N	629261	1/29/2016	1/27/2016	PO-165551	01-0000-0-1110-1000-4350-300-0001	974.07
469-01 Total								7,721.53
3858-01	GRAINGER INC.	N	615040	12/1/2015	11/25/2015	PO-161730	01-8150-0-0000-8110-4350-000-0000	186.65
3858-01	GRAINGER INC.	N	615040	12/1/2015	11/25/2015	PO-161730	01-8150-0-0000-8110-4350-000-0000	48.90
3858-01	GRAINGER INC.	N	615040	12/1/2015	11/25/2015	PO-161730	01-8150-0-0000-8110-4350-000-0000	25.01
3858-01	GRAINGER INC.	N	615040	12/1/2015	11/25/2015	PO-161730	01-8150-0-0000-8110-4350-000-0000	51.64
3858-01	GRAINGER INC.	N	615040	12/1/2015	11/25/2015	PO-161730	01-8150-0-0000-8110-4350-000-0000	64.20
3858-01	GRAINGER INC.	N	620042	12/15/2015	12/14/2015	PO-161730	01-8150-0-0000-8110-4350-000-0000	5.46
3858-01	GRAINGER INC.	N	620042	12/15/2015	12/14/2015	PO-161730	01-8150-0-0000-8110-4350-000-0000	336.15
3858-01	GRAINGER INC.	N	624740	1/13/2016	1/11/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	716.01
3858-01	GRAINGER INC.	N	624740	1/13/2016	1/11/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	338.68
3858-01	GRAINGER INC.	N	624740	1/13/2016	1/11/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	216.44
3858-01	GRAINGER INC.	N	624740	1/13/2016	1/11/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	140.54
3858-01	GRAINGER INC.	N	624740	1/13/2016	1/11/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	120.86
3858-01	GRAINGER INC.	N	624740	1/13/2016	1/11/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	82.84
3858-01	GRAINGER INC.	N	624740	1/13/2016	1/11/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	70.27
3858-01	GRAINGER INC.	N	624740	1/13/2016	1/11/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	63.47
3858-01	GRAINGER INC.	N	624740	1/13/2016	1/11/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	50.03
3858-01	GRAINGER INC.	N	624740	1/13/2016	1/11/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	47.32
3858-01	GRAINGER INC.	N	624740	1/13/2016	1/11/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	20.84
3858-01	GRAINGER INC.	N	629262	1/29/2016	1/27/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	252.23
3858-01	GRAINGER INC.	N	629262	1/29/2016	1/27/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	108.21
3858-01 Total								2,945.75

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7702-01	GROWTHPOINT STRUCTU	N	614580	11/25/2015	11/23/2015	PO-165029	21-0000-4-0000-8500-6210-600-0000	44,000.00
7702-01	GROWTHPOINT STRUCTU	N	623952	1/12/2016	1/6/2016	PO-165029	21-0000-4-0000-8500-6210-600-0000	43,000.00
7702-01 Total								87,000.00
7954-01	GUPTA, ARVIND	N	625205	1/15/2016	1/15/2016	PV-160464	63-0610-0-0000-0000-8689-100-VEN	1,468.00
7954-01 Total								1,468.00
482-01	HANDWRITING WITHOUT	N	615045	12/1/2015	11/25/2015	PO-165379	63-0600-0-0000-6000-4347-200-0000	107.59
482-01	HANDWRITING WITHOUT	N	615499	12/2/2015	11/25/2015	PO-165216	01-0000-0-1110-1000-4310-400-0001	-302.16
482-01	HANDWRITING WITHOUT	N	615499	12/2/2015	11/25/2015	PO-165216	01-0000-0-1110-1000-4310-400-0001	1,658.50
482-01 Total								1,463.93
6618-01	HEALTH CONNECTED	N	629263	1/29/2016	1/27/2016	PO-165271	01-0010-0-0000-3140-5800-000-0000	13,000.00
6618-01	HEALTH CONNECTED	N	629263	1/29/2016	1/27/2016	PO-165271	01-9076-0-0000-3140-5800-000-0000	2,675.00
6618-01 Total								15,675.00
6018-01	HEALTHY CITIES	N	613802	11/24/2015	11/23/2015	PO-160101	01-0062-0-1110-1000-5829-000-4000	9,375.00
6018-01	HEALTHY CITIES	N	629274	1/29/2016	1/27/2016	PO-160101	01-0062-0-1110-1000-5829-000-4000	9,375.00
6018-01 Total								18,750.00
47-01	HEINEMANN	N	620043	12/15/2015	12/14/2015	PO-165403	01-6300-0-1110-1000-4310-000-0000	2,822.58
47-01	HEINEMANN	N	615500	12/2/2015	11/25/2015	PO-165314	01-6264-0-1110-1000-5200-000-0000	1,275.00
47-01	HEINEMANN	N	624050	1/12/2016	1/11/2016	PO-165501	01-0063-0-1110-1000-4310-100-0000	2,082.51
47-01	HEINEMANN	N	615041	12/1/2015	11/25/2015	PO-165313	01-6264-0-1110-1000-5200-000-0000	850.00
47-01 Total								7,030.09
6656-01	HERITAGE EDUCATION	N	625699	1/19/2016	1/15/2016	PO-165083	01-9070-0-1110-1000-5800-700-0000	3,130.00
6656-01	HERITAGE EDUCATION	N	625699	1/19/2016	1/15/2016	PO-165083	01-9070-0-1110-1000-5800-700-0000	24,750.00
6656-01 Total								27,880.00
6604-01	HERNDON, LORI	N	615000	12/1/2015	11/24/2015	PO-160117	01-9095-0-1110-1000-4210-400-0000	68.13
6604-01	HERNDON, LORI	N	615000	12/1/2015	11/24/2015	PO-160117	01-9095-0-1110-1000-4210-400-0000	67.31
6604-01	HERNDON, LORI	N	629264	1/29/2016	1/27/2016	PO-160117	01-9095-0-1110-1000-4210-400-0000	28.87
6604-01 Total								164.31
6257-01	HIGGINBOTHAM, ANNE	N	615001	12/1/2015	11/24/2015	PV-160343	01-0000-0-0000-0000-8699-000-0000	306.09
6257-01 Total								306.09
5877-01	HILLER AVIATION MUSEU	N	613803	11/24/2015	11/23/2015	PO-165420	01-9089-0-1110-1000-5834-100-0000	728.00
5877-01 Total								728.00
5809-01	HILLYARD / SAN FRANCIS	N	620844	12/16/2015	12/14/2015	PO-160081	01-0000-0-0000-8200-4350-100-0001	639.76
5809-01	HILLYARD / SAN FRANCIS	N	620844	12/16/2015	12/14/2015	PO-160081	01-0000-0-0000-8200-4350-100-0001	88.66
5809-01	HILLYARD / SAN FRANCIS	N	620844	12/16/2015	12/14/2015	PO-160081	01-0000-0-0000-8200-4350-100-0001	210.15
5809-01	HILLYARD / SAN FRANCIS	N	620844	12/16/2015	12/14/2015	PO-165426	01-9075-0-1110-1000-4350-100-0000	877.13
5809-01	HILLYARD / SAN FRANCIS	N	624051	1/12/2016	1/11/2016	PO-160081	01-0000-0-0000-8200-4350-100-0001	-42.25
5809-01	HILLYARD / SAN FRANCIS	N	624051	1/12/2016	1/11/2016	PO-160081	01-0000-0-0000-8200-4350-100-0001	354.65
5809-01	HILLYARD / SAN FRANCIS	N	624051	1/12/2016	1/11/2016	PO-160081	01-0000-0-0000-8200-4350-100-0001	5.18
5809-01 Total								2,133.28
7320-01	HOM, KAREN	N	628737	1/27/2016	1/25/2016	PV-160485	01-0000-0-0000-0000-9589-000-0000	1,363.61
7320-01 Total								1,363.61
4067-01	HOME DEPOT INC.	N	629266	1/29/2016	1/27/2016	PO-165369	01-9095-0-1110-1000-4350-300-0000	-125.00
4067-01	HOME DEPOT INC.	N	629266	1/29/2016	1/27/2016	PO-165369	01-9095-0-1110-1000-4350-300-0000	450.91
4067-01	HOME DEPOT INC.	N	615510	12/2/2015	11/25/2015	CM-160005	01-9090-0-1110-1000-4310-000-0000	-23.89
4067-01	HOME DEPOT INC.	N	615510	12/2/2015	11/25/2015	PO-161729	01-8150-0-0000-8110-4350-000-0000	25.16
4067-01	HOME DEPOT INC.	N	615510	12/2/2015	11/25/2015	PO-161729	01-8150-0-0000-8110-4350-000-0000	67.60
4067-01	HOME DEPOT INC.	N	615510	12/2/2015	11/25/2015	PO-161729	01-8150-0-0000-8110-4350-000-0000	56.31
4067-01	HOME DEPOT INC.	N	615510	12/2/2015	11/25/2015	PV-160351	01-9090-0-1110-1000-4310-000-0000	288.48
4067-01	HOME DEPOT INC.	N	615510	12/2/2015	11/25/2015	PV-160352	01-9090-0-1110-1000-4310-000-0000	43.31
4067-01	HOME DEPOT INC.	N	615511	12/2/2015	11/25/2015	PV-160353	13-5310-0-0000-3700-4350-000-0000	326.35
4067-01	HOME DEPOT INC.	N	615512	12/2/2015	11/25/2015	PO-165367	14-0000-0-0000-8110-4350-700-0000	2,179.46
4067-01	HOME DEPOT INC.	N	615512	12/2/2015	11/25/2015	PO-165367	14-0000-0-0000-8110-4350-700-0000	906.06
4067-01	HOME DEPOT INC.	N	615512	12/2/2015	11/25/2015	PO-165367	14-0000-0-0000-8110-4350-700-0000	86.38
4067-01	HOME DEPOT INC.	N	620044	12/15/2015	12/14/2015	PO-161729	01-8150-0-0000-8110-4350-000-0000	57.16
4067-01	HOME DEPOT INC.	N	620044	12/15/2015	12/14/2015	PO-161729	01-8150-0-0000-8110-4350-000-0000	7.42
4067-01	HOME DEPOT INC.	N	620044	12/15/2015	12/14/2015	PO-161729	01-8150-0-0000-8110-4350-000-0000	22.30
4067-01	HOME DEPOT INC.	N	620044	12/15/2015	12/14/2015	PO-161729	01-8150-0-0000-8110-4350-000-0000	11.09
4067-01	HOME DEPOT INC.	N	620044	12/15/2015	12/14/2015	PO-161729	01-8150-0-0000-8110-4350-000-0000	52.39
4067-01	HOME DEPOT INC.	N	620044	12/15/2015	12/14/2015	PO-161729	01-8150-0-0000-8110-4350-000-0000	30.54
4067-01	HOME DEPOT INC.	N	624052	1/12/2016	1/11/2016	PO-161729	01-8150-0-0000-8110-4350-000-0000	33.63
4067-01	HOME DEPOT INC.	N	624052	1/12/2016	1/11/2016	PO-161729	01-8150-0-0000-8110-4350-000-0000	218.90
4067-01	HOME DEPOT INC.	N	629265	1/29/2016	1/27/2016	PO-161729	01-8150-0-0000-8110-4350-000-0000	51.55
4067-01	HOME DEPOT INC.	N	629265	1/29/2016	1/27/2016	PO-161729	01-8150-0-0000-8110-4350-000-0000	43.35

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4067-01	HOME DEPOT INC.	N	629265	1/29/2016	1/27/2016	PO-161729	01-8150-0-0000-8110-4350-000-0000	13.46
4067-01 Total								4,822.92
1227-01	HOUGHTON MIFFLIN CO.	N	615515	12/2/2015	11/25/2015	PO-165140	01-6264-0-1110-1000-5800-000-0000	2,800.00
1227-01	HOUGHTON MIFFLIN CO.	N	615515	12/2/2015	11/25/2015	PO-165316	01-6300-0-1110-1000-4310-000-0000	624.76
1227-01	HOUGHTON MIFFLIN CO.	N	615515	12/2/2015	11/25/2015	PO-165345	01-0063-0-1110-1000-4310-700-0000	902.01
1227-01 Total								4,326.77
7443-01	HOUMAM, MONICA	N	619985	12/15/2015	12/11/2015	PV-160400	63-0600-0-0000-6000-4347-200-0000	53.56
7443-01 Total								53.56
5220-01	HOWARD AVE RADIATOR	N	620045	12/15/2015	12/14/2015	PO-161753	01-8150-0-0000-8110-5600-000-0000	311.16
5220-01	HOWARD AVE RADIATOR	N	620045	12/15/2015	12/14/2015	PO-161753	01-8150-0-0000-8110-5600-000-0000	44.41
5220-01	HOWARD AVE RADIATOR	N	624053	1/12/2016	1/11/2016	PO-161753	01-8150-0-0000-8110-5600-000-0000	35.24
5220-01 Total								390.81
7947-01	HUTAR, CLARA	N	623963	1/12/2016	1/9/2016	PV-160417	01-0000-0-0000-7400-5806-000-0000	18.00
7947-01 Total								18.00
7735-01	ILLUMINATE EDUCATION	N	615517	12/2/2015	11/25/2015	PO-165233	01-3010-0-0000-2140-5800-000-PD	750.00
7735-01	ILLUMINATE EDUCATION	N	629267	1/29/2016	1/27/2016	PO-165529	01-0004-0-0000-7700-5200-000-5000	299.00
7735-01	ILLUMINATE EDUCATION	N	629267	1/29/2016	1/27/2016	PO-165593	01-0004-0-0000-7700-5200-000-5000	299.00
7735-01 Total								1,348.00
7915-01	INGRAM FIRE PROTECTIN	N	620059	12/15/2015	12/14/2015	PO-165413	21-0000-0-0000-8500-6226-700-0000	335.00
7915-01 Total								335.00
7150-01	IT SAVVY	N	613804	11/24/2015	11/23/2015	PO-165302	01-0000-0-1110-1000-4350-500-0001	1,411.44
7150-01	IT SAVVY	N	613804	11/24/2015	11/23/2015	PO-165354	01-9095-0-1110-1000-4350-200-0000	57.09
7150-01	IT SAVVY	N	613804	11/24/2015	11/23/2015	PO-165389	01-0000-0-1110-1000-4390-200-0001	505.63
7150-01	IT SAVVY	N	613804	11/24/2015	11/23/2015	PO-165398	01-0063-0-1110-1000-4390-100-0000	20.27
7150-01	IT SAVVY	N	613804	11/24/2015	11/23/2015	PO-165398	01-0063-0-1110-1000-4390-100-0000	38.85
7150-01	IT SAVVY	N	613804	11/24/2015	11/23/2015	PO-165404	01-9095-0-1110-1000-4390-100-0000	538.80
7150-01	IT SAVVY	N	613804	11/24/2015	11/23/2015	PO-165410	01-0063-0-1110-1000-4310-100-0000	582.99
7150-01	IT SAVVY	N	620046	12/15/2015	12/14/2015	PO-165445	01-0000-0-1110-1000-4350-400-0001	204.81
7150-01	IT SAVVY	N	620046	12/15/2015	12/14/2015	PO-165453	01-9095-0-1110-1000-4350-200-0000	1,173.41
7150-01	IT SAVVY	N	620046	12/15/2015	12/14/2015	PO-165460	01-9088-0-1110-1000-4310-100-0000	20.27
7150-01	IT SAVVY	N	623994	1/12/2016	1/9/2016	PO-165504	01-9095-0-1110-1000-4310-100-0000	608.22
7150-01	IT SAVVY	N	623994	1/12/2016	1/9/2016	PO-165547	01-9095-0-1110-1000-4350-400-0000	335.21
7150-01 Total								5,496.99
221-01	J.W.PEPPER	N	615471	12/2/2015	11/24/2015	PO-161645	01-9070-0-1110-1000-4350-300-0000	81.95
221-01	J.W.PEPPER	N	619994	12/15/2015	12/11/2015	PO-160082	01-9070-0-1110-1000-4350-700-0000	25.12
221-01	J.W.PEPPER	N	619994	12/15/2015	12/11/2015	PO-160082	01-9070-0-1110-1000-4350-700-0000	22.94
221-01	J.W.PEPPER	N	619994	12/15/2015	12/11/2015	PO-160082	01-9070-0-1110-1000-4350-700-0000	31.09
221-01	J.W.PEPPER	N	620047	12/15/2015	12/14/2015	PO-161645	01-9070-0-1110-1000-4350-300-0000	67.77
221-01	J.W.PEPPER	N	620047	12/15/2015	12/14/2015	PO-161645	01-9070-0-1110-1000-4350-300-0000	202.76
221-01	J.W.PEPPER	N	623995	1/12/2016	1/9/2016	PO-161645	01-9070-0-1110-1000-4350-300-0000	16.36
221-01	J.W.PEPPER	N	623995	1/12/2016	1/9/2016	PO-161645	01-9070-0-1110-1000-4350-300-0000	18.99
221-01	J.W.PEPPER	N	629268	1/29/2016	1/27/2016	PO-160082	01-9070-0-1110-1000-4350-700-0000	614.47
221-01 Total								1,081.45
7429-01	JEPSON, THERESE	N	615009	12/1/2015	11/24/2015	PV-160348	63-0610-0-0000-6000-5202-000-0000	3.98
7429-01	JEPSON, THERESE	N	615009	12/1/2015	11/24/2015	PV-160348	63-0610-0-0000-6000-5202-000-0000	24.44
7429-01	JEPSON, THERESE	N	620062	12/15/2015	12/14/2015	PO-161711	63-0610-0-0000-6000-4347-000-0000	4.99
7429-01 Total								33.41
5543-01	JOHNSON, DOUGLAS	N	615002	12/1/2015	11/24/2015	PV-160344	01-0000-0-0000-8200-5202-000-0000	37.00
5543-01 Total								37.00
6894-01	JOHNSON-DEAL, JOANN	N	617013	12/8/2015	12/4/2015	PO-165474	01-9075-0-1110-1000-4350-500-0000	2,512.50
6894-01	JOHNSON-DEAL, JOANN	Y	617673	12/9/2015	12/9/2015	PO-165510	01-9075-0-0000-8110-5800-500-0000	1,350.00
6894-01 Total								3,862.50
7493-01	JUNIOR ARTISTS	Y	615513	12/2/2015	11/25/2015	PO-165450	63-0610-0-0000-6000-5829-100-VEN	2,190.00
7493-01	JUNIOR ARTISTS	Y	615513	12/2/2015	11/25/2015	PO-165450	63-0610-0-0000-6000-5829-200-VEN	2,190.00
7493-01	JUNIOR ARTISTS	Y	615513	12/2/2015	11/25/2015	PO-165450	63-0610-0-0000-6000-5829-400-VEN	2,190.00
7493-01	JUNIOR ARTISTS	Y	615513	12/2/2015	11/25/2015	PO-165450	63-0610-0-0000-6000-5829-500-VEN	2,190.00
7493-01 Total								8,760.00
271-01	JUST LEAKS	N	629275	1/29/2016	1/27/2016	PO-161759	01-8150-0-0000-8110-5600-000-0000	442.00
271-01	JUST LEAKS	N	629275	1/29/2016	1/27/2016	PO-161759	01-8150-0-0000-8110-5600-000-0000	474.64
271-01	JUST LEAKS	N	629275	1/29/2016	1/27/2016	PO-161759	01-8150-0-0000-8110-5600-000-0000	748.00
271-01 Total								1,664.64
7249-01	K2A LLP	N	619950	12/15/2015	12/11/2015	PO-161893	21-0000-3-0000-8500-6210-400-0000	2,190.01
7249-01	K2A LLP	N	619950	12/15/2015	12/11/2015	PO-161893	21-0000-3-0000-8500-6210-400-0000	1,220.00

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7249-01	K2A LLP	N	628730	1/27/2016	1/25/2016	PV-160471	01-0000-0-0000-0000-9589-000-0000	1,800.00
7249-01	K2A LLP	N	628730	1/27/2016	1/25/2016	PV-160472	01-0000-0-0000-0000-9589-000-0000	1,980.00
7249-01 Total								7,190.01
7221-01	KATZ, MICHAEL	Y	613805	11/24/2015	11/23/2015	PO-165399	01-9075-0-1110-1000-5800-400-0000	725.00
7221-01 Total								725.00
4989-01	KELLY MOORE PAINTS	N	615472	12/2/2015	11/24/2015	PO-161746	01-8150-0-0000-8110-4350-000-0000	97.85
4989-01 Total								97.85
6128-01	KELLY PAPER	N	615473	12/2/2015	11/24/2015	PO-160057	01-0000-0-1110-1000-4320-400-0001	464.07
6128-01	KELLY PAPER	N	615473	12/2/2015	11/24/2015	PO-160058	01-0000-0-1110-1000-4320-200-0001	311.47
6128-01	KELLY PAPER	N	615473	12/2/2015	11/24/2015	PO-160058	01-0000-0-1110-1000-4320-200-0001	385.59
6128-01	KELLY PAPER	N	615473	12/2/2015	11/24/2015	PO-160061	01-0000-0-1110-1000-4320-500-0001	1,227.07
6128-01	KELLY PAPER	N	615473	12/2/2015	11/24/2015	PO-160062	01-0000-0-1110-1000-4320-700-0001	464.07
6128-01	KELLY PAPER	N	620005	12/15/2015	12/14/2015	PO-160062	01-0000-0-1110-1000-4320-700-0001	311.47
6128-01	KELLY PAPER	N	620048	12/15/2015	12/14/2015	PO-160001	01-0000-0-1110-1000-4320-100-0001	616.67
6128-01	KELLY PAPER	N	620048	12/15/2015	12/14/2015	PO-160016	01-0000-0-0000-7200-4320-000-0000	311.47
6128-01	KELLY PAPER	N	620048	12/15/2015	12/14/2015	PO-160057	01-0000-0-1110-1000-4320-400-0001	464.07
6128-01	KELLY PAPER	N	620048	12/15/2015	12/14/2015	PO-160058	01-0000-0-1110-1000-4320-200-0001	311.47
6128-01	KELLY PAPER	N	623996	1/12/2016	1/9/2016	PO-160058	01-0000-0-1110-1000-4320-200-0001	311.47
6128-01	KELLY PAPER	N	623996	1/12/2016	1/9/2016	PO-160062	01-0000-0-1110-1000-4320-700-0001	464.07
6128-01	KELLY PAPER	N	623996	1/12/2016	1/9/2016	PO-165110	01-0000-0-1110-1000-4320-300-0001	1,532.27
6128-01	KELLY PAPER	N	629269	1/29/2016	1/27/2016	PO-160057	01-0000-0-1110-1000-4320-400-0001	464.07
6128-01 Total								7,639.30
349-01	KEYLO LOCKSMITH	N	620006	12/15/2015	12/14/2015	PO-161728	01-8150-0-0000-8110-4350-000-0000	169.39
349-01	KEYLO LOCKSMITH	N	623997	1/12/2016	1/9/2016	PO-161728	01-8150-0-0000-8110-4350-000-0000	32.70
349-01 Total								202.09
7941-01	KLERITEC	N	629272	1/29/2016	1/27/2016	PO-165556	63-0600-0-0000-6000-4350-200-0000	337.86
7941-01 Total								337.86
7948-01	KLINE, KAREN	N	623964	1/12/2016	1/9/2016	PV-160415	01-9019-0-0000-0000-8699-300-0000	210.00
7948-01 Total								210.00
6237-01	KUNZELMAN, KRISTIN	N	629270	1/29/2016	1/27/2016	PO-161652	01-9070-0-1110-1000-4350-300-0000	1,146.54
6237-01 Total								1,146.54
7474-01	KW ENGINEERING	N	628154	1/26/2016	1/25/2016	PO-161894	01-6230-0-0000-8500-5800-000-0000	5,194.00
7474-01 Total								5,194.00
698-01	LAKESHORE LEARNING MN	N	624010	1/12/2016	1/9/2016	PO-165401	63-0600-0-0000-6000-4347-200-0000	866.76
698-01	LAKESHORE LEARNING MN	N	628184	1/26/2016	1/25/2016	PO-165477	01-9090-0-1110-1000-4310-500-0000	515.67
698-01 Total								1,382.43
7959-01	LC NETWORKS	N	629282	1/29/2016	1/27/2016	PO-165633	01-0004-0-0000-2100-4390-350-5000	1,764.91
7959-01 Total								1,764.91
6286-01	LEARNING A TO Z	N	615474	12/2/2015	11/24/2015	PO-165250	01-9088-0-1110-1000-5890-100-0000	849.50
6286-01	LEARNING A TO Z	N	623998	1/12/2016	1/9/2016	PO-165506	01-9088-0-1110-1000-5890-100-0000	77.87
6286-01 Total								927.37
6189-01	LEARNING TECH	N	620007	12/15/2015	12/14/2015	PO-161855	01-0000-0-0000-7200-5904-000-0000	3,150.00
6189-01 Total								3,150.00
7162-01	LEGARZA BASKETBALL CAN	N	613815	11/24/2015	11/23/2015	PO-165048	01-0040-0-1110-1000-5800-000-0000	7,125.00
7162-01	LEGARZA BASKETBALL CAN	N	613815	11/24/2015	11/23/2015	PO-165051	01-9076-0-1110-4200-5800-300-ATHL	1,750.00
7162-01	LEGARZA BASKETBALL CAN	N	613815	11/24/2015	11/23/2015	PO-165051	01-9076-0-1110-4200-5800-700-ATHL	1,750.00
7162-01	LEGARZA BASKETBALL CAN	N	613815	11/24/2015	11/23/2015	PO-165058	01-0010-0-1110-1000-5800-200-PE	4,429.69
7162-01	LEGARZA BASKETBALL CAN	N	613815	11/24/2015	11/23/2015	PO-165058	01-0010-0-1110-1000-5800-100-PE	4,429.67
7162-01	LEGARZA BASKETBALL CAN	N	613815	11/24/2015	11/23/2015	PO-165058	01-9076-0-1110-1000-5800-100-PE	4,429.69
7162-01	LEGARZA BASKETBALL CAN	N	613815	11/24/2015	11/23/2015	PO-165058	01-9076-0-1110-1000-5800-200-PE	4,429.69
7162-01	LEGARZA BASKETBALL CAN	N	613815	11/24/2015	11/23/2015	PO-165058	01-0010-0-1110-1000-5800-400-PE	4,429.69
7162-01	LEGARZA BASKETBALL CAN	N	613815	11/24/2015	11/23/2015	PO-165058	01-0010-0-1110-1000-5800-500-PE	4,429.69
7162-01	LEGARZA BASKETBALL CAN	N	613815	11/24/2015	11/23/2015	PO-165058	01-9076-0-1110-1000-5800-400-PE	4,429.69
7162-01	LEGARZA BASKETBALL CAN	N	613815	11/24/2015	11/23/2015	PO-165058	01-9076-0-1110-1000-5800-500-PE	4,429.69
7162-01 Total								46,062.50
7901-01	LINNEA DESIGN	N	620008	12/15/2015	12/14/2015	PO-165353	01-0000-0-0000-2700-4340-200-0001	35.00
7901-01 Total								35.00
7871-01	LITTLEBITS ELECTRONIC	N	623999	1/12/2016	1/9/2016	PO-165176	01-0000-0-1110-1000-4310-300-0001	253.86
7871-01 Total								253.86
7647-01	LOPEZ, LUZ	N	615010	12/1/2015	11/24/2015	PO-161720	63-0610-0-0000-6000-4347-500-0000	13.33
7647-01 Total								13.33
7903-01	MAA AMERICAN MATHEM	N	615475	12/2/2015	11/24/2015	PO-165378	01-9095-0-1110-1000-5200-300-0000	262.50
7903-01 Total								262.50

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5609-01	MAKING MATH REAL INS	N	620009	12/15/2015	12/14/2015	PO-165428	01-0063-0-1110-1000-5200-300-0000	628.20
5609-01 Total								628.20
6862-01	MANKIN, RUTH	Y	629283	1/29/2016	1/27/2016	PO-165629	01-9075-0-1110-1000-5800-500-0000	1,050.00
6862-01 Total								1,050.00
3089-01	MARINE SCIENCE INSTIT	N	629271	1/29/2016	1/27/2016	PO-165175	01-9089-0-1110-1000-5834-100-0000	230.00
3089-01 Total								230.00
6149-01	MASTER TEACHER	N	624000	1/12/2016	1/9/2016	PO-165488	01-0000-0-0000-7110-4350-000-0000	71.00
6149-01 Total								71.00
7079-01	MATHER, MARLA	N	623965	1/12/2016	1/9/2016	PV-160425	01-6500-0-5770-1190-5200-000-3000	100.00
7079-01 Total								100.00
7859-01	MAX-R	N	615476	12/2/2015	11/24/2015	PO-165101	01-9075-0-1110-1000-4350-300-0000	8,195.50
7859-01 Total								8,195.50
294-01	MCGRAW-HILL EDUCATION	N	615487	12/2/2015	11/24/2015	PO-161661	01-6300-0-1110-1000-4310-500-0000	-548.38
294-01	MCGRAW-HILL EDUCATION	N	615487	12/2/2015	11/24/2015	PO-161661	01-6300-0-1110-1000-4310-500-0000	-653.84
294-01	MCGRAW-HILL EDUCATION	N	615487	12/2/2015	11/24/2015	PO-161661	01-6300-0-1110-1000-4310-500-0000	9,229.36
294-01	MCGRAW-HILL EDUCATION	N	624008	1/12/2016	1/9/2016	PO-165495	01-6300-0-1110-1000-4310-000-0000	1,343.87
294-01	MCGRAW-HILL EDUCATION	N	624008	1/12/2016	1/9/2016	PO-165495	01-6300-0-1110-1000-4310-000-0000	8.70
294-01	MCGRAW-HILL EDUCATION	N	620010	12/15/2015	12/14/2015	PO-165411	01-0063-0-1110-1000-4310-100-0000	104.46
294-01	MCGRAW-HILL EDUCATION	N	624001	1/12/2016	1/9/2016	PO-165503	01-0063-0-1110-1000-4310-100-0000	107.87
294-01 Total								9,592.04
6049-01	MENLO PARK SCHOOL DI	N	629276	1/29/2016	1/27/2016	PO-165330	01-6500-0-5001-9200-7141-000-3000	13,635.00
6049-01 Total								13,635.00
365-01	MID-PENINSULA WATER	N	614991	12/1/2015	11/23/2015	PV-160325	01-0000-0-0000-8200-5511-700-0000	1,655.25
365-01	MID-PENINSULA WATER	N	614991	12/1/2015	11/23/2015	PV-160326	01-0000-0-0000-8200-5511-700-0000	775.00
365-01	MID-PENINSULA WATER	N	619963	12/15/2015	12/11/2015	PV-160367	01-0000-0-0000-8200-5511-700-0000	583.00
365-01	MID-PENINSULA WATER	N	619963	12/15/2015	12/11/2015	PV-160368	01-0000-0-0000-8200-5511-700-0000	1,695.25
365-01	MID-PENINSULA WATER	N	623978	1/12/2016	1/9/2016	PV-160460	01-0000-0-0000-8200-5511-700-0000	1,855.25
365-01 Total								6,563.75
7921-01	MINECRAFTEDU	N	620011	12/15/2015	12/14/2015	PO-165465	01-9075-0-1110-1000-4350-400-0000	461.00
7921-01 Total								461.00
7478-01	MITTELSTADT, TRACY	N	615011	12/1/2015	11/24/2015	PO-161719	63-0610-0-0000-6000-4347-500-0000	12.75
7478-01	MITTELSTADT, TRACY	N	615011	12/1/2015	11/24/2015	PO-161719	63-0610-0-0000-6000-4350-500-0000	15.57
7478-01	MITTELSTADT, TRACY	N	620024	12/15/2015	12/14/2015	PO-161719	63-0610-0-0000-6000-4347-500-0000	27.86
7478-01	MITTELSTADT, TRACY	N	620024	12/15/2015	12/14/2015	PO-161719	63-0610-0-0000-6000-4350-500-0000	5.19
7478-01	MITTELSTADT, TRACY	N	623970	1/12/2016	1/9/2016	PO-161719	63-0610-0-0000-6000-4347-500-0000	40.35
7478-01	MITTELSTADT, TRACY	N	623970	1/12/2016	1/9/2016	PO-161719	63-0610-0-0000-6000-4350-500-0000	17.93
7478-01 Total								119.65
5136-01	MOBILE MODULAR	Y	613786	11/24/2015	11/23/2015	PO-161908	21-0000-0-0000-8100-5800-400-0000	450.00
5136-01	MOBILE MODULAR	Y	619951	12/15/2015	12/11/2015	PO-161908	21-0000-0-0000-8100-5800-400-0000	450.00
5136-01	MOBILE MODULAR	N	623030	1/8/2016	1/6/2016	PO-161908	21-0000-0-0000-8100-5800-400-0000	450.00
5136-01	MOBILE MODULAR	N	623030	1/8/2016	1/6/2016	PO-165017	21-0000-4-0000-8500-6241-300-0000	632.24
5136-01	MOBILE MODULAR	N	623030	1/8/2016	1/6/2016	PO-165017	21-0000-4-0000-8500-6241-300-0000	632.24
5136-01	MOBILE MODULAR	N	623030	1/8/2016	1/6/2016	PO-165017	21-0000-4-0000-8500-6241-300-0000	632.24
5136-01	MOBILE MODULAR	N	623956	1/12/2016	1/6/2016	PO-165212	25-0000-0-0000-8700-5600-700-0000	869.00
5136-01	MOBILE MODULAR	N	623956	1/12/2016	1/6/2016	PO-165212	25-0000-0-0000-8700-5600-700-0000	869.00
5136-01	MOBILE MODULAR	N	623956	1/12/2016	1/6/2016	PO-165212	25-0000-0-0000-8700-5600-700-0000	869.00
5136-01	MOBILE MODULAR	N	623956	1/12/2016	1/6/2016	PO-165212	25-0000-0-0000-8700-5600-700-0000	869.00
5136-01	MOBILE MODULAR	N	623956	1/12/2016	1/6/2016	PO-165212	25-0000-0-0000-8700-5600-700-0000	869.00
5136-01	MOBILE MODULAR	N	628159	1/26/2016	1/25/2016	PO-165017	21-0000-4-0000-8500-6241-300-0000	632.24
5136-01	MOBILE MODULAR	N	628163	1/26/2016	1/25/2016	PO-165212	25-0000-0-0000-8700-5600-700-0000	869.00
5136-01	MOBILE MODULAR	N	628163	1/26/2016	1/25/2016	PO-165212	25-0000-0-0000-8700-5600-700-0000	869.00
5136-01	MOBILE MODULAR	N	628742	1/27/2016	1/26/2016	PO-165212	25-0000-0-0000-8700-5600-700-0000	869.00
5136-01 Total								10,830.96
5820-01	MONT-ROSE MOVING SER	N	628160	1/26/2016	1/25/2016	PO-161895	21-0000-3-0000-8500-6292-300-0000	3,730.00
5820-01 Total								3,730.00
5601-01	MOONEY, KIRSTY	N	615003	12/1/2015	11/24/2015	PV-160342	01-9089-0-1110-1000-5834-200-0000	50.00
5601-01 Total								50.00
7671-01	MORRISON, MICHELE	N	615004	12/1/2015	11/24/2015	PO-165248	01-9089-0-1110-1000-5834-400-0000	60.00
7671-01 Total								60.00
7943-01	MOUSE SQUAD CA	N	629277	1/29/2016	1/27/2016	PO-165571	01-9089-0-1110-1000-5800-000-TECH	1,500.00
7943-01 Total								1,500.00
7805-01	MRC	N	611363	11/17/2015	11/13/2015	PO-165172	01-0000-0-1110-1000-4350-300-0001	297.57
7805-01	MRC	N	624002	1/12/2016	1/9/2016	PO-165549	01-0000-0-0000-2700-4317-400-0001	406.76

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7805-01 Total								704.33
5550-01	MURPHY, JOSEPH	N	629284	1/29/2016	1/27/2016	PO-165542	01-9030-0-1110-1000-5800-700-0000	147.84
5550-01 Total								147.84
7133-01	MUSEUM OF SCIENCE - B	N	615477	12/2/2015	11/24/2015	PO-165199	01-9089-0-1110-1000-4350-000-TECH	11,437.40
7133-01 Total								11,437.40
6182-01	MUSIC FOR MINORS	N	613812	11/24/2015	11/23/2015	PO-161796	63-0610-0-0000-6000-5800-000-0000	3,080.00
6182-01	MUSIC FOR MINORS	N	613816	11/24/2015	11/23/2015	PO-161796	01-0000-0-1110-1000-5800-000-MUS	12,150.93
6182-01	MUSIC FOR MINORS	N	613816	11/24/2015	11/23/2015	PO-161796	01-9076-0-1110-1000-5800-000-MUS	25,572.00
6182-01 Total								40,802.93
7813-01	MY NU LIFE STUDIO	N	615490	12/2/2015	11/24/2015	PV-160350	63-0610-0-0000-0000-8689-100-VEN	1,711.20
7813-01	MY NU LIFE STUDIO	N	615490	12/2/2015	11/24/2015	PV-160350	63-0610-0-0000-0000-8689-200-VEN	973.05
7813-01	MY NU LIFE STUDIO	N	615490	12/2/2015	11/24/2015	PV-160350	63-0610-0-0000-0000-8689-400-VEN	390.30
7813-01	MY NU LIFE STUDIO	N	615490	12/2/2015	11/24/2015	PV-160350	63-0610-0-0000-0000-8689-500-VEN	662.25
7813-01 Total								3,736.80
7918-01	N2Y	N	620012	12/15/2015	12/14/2015	PO-165430	01-6500-0-5770-1190-4310-000-3000	1,047.00
7918-01 Total								1,047.00
5813-01	NATIONAL GEOGRAPHIC	N	628185	1/26/2016	1/25/2016	PO-165552	01-9095-0-1110-1000-4310-400-0000	19.95
5813-01 Total								19.95
7868-01	NATIONAL SCHOOL FORM	N	615478	12/2/2015	11/24/2015	PO-165111	01-0000-0-1110-1000-4350-700-0001	168.50
7868-01 Total								168.50
7089-01	NETVAD	N	620013	12/15/2015	12/14/2015	PO-165437	01-0004-0-0000-7700-5800-000-5000	2,062.00
7089-01 Total								2,062.00
7711-01	NEWSELA	N	620014	12/15/2015	12/14/2015	PO-165387	01-9088-0-1110-1000-5800-700-0000	6,300.00
7711-01 Total								6,300.00
6273-01	NILES BIOLOGICAL INC.	N	615479	12/2/2015	11/24/2015	PO-161835	01-9015-0-1110-1000-4310-500-SCI	65.49
6273-01	NILES BIOLOGICAL INC.	N	615479	12/2/2015	11/24/2015	PO-161835	01-9015-0-1110-1000-4310-500-SCI	32.17
6273-01	NILES BIOLOGICAL INC.	N	620015	12/15/2015	12/14/2015	PO-161835	01-9015-0-1110-1000-4310-500-SCI	26.54
6273-01	NILES BIOLOGICAL INC.	N	620015	12/15/2015	12/14/2015	PO-161835	01-9015-0-1110-1000-4310-500-SCI	44.49
6273-01	NILES BIOLOGICAL INC.	N	620015	12/15/2015	12/14/2015	PO-161835	01-9015-0-1110-1000-4310-500-SCI	79.41
6273-01	NILES BIOLOGICAL INC.	N	620015	12/15/2015	12/14/2015	PO-161835	01-9015-0-1110-1000-4310-500-SCI	41.77
6273-01	NILES BIOLOGICAL INC.	N	620015	12/15/2015	12/14/2015	PO-161835	01-9015-0-1110-1000-4310-500-SCI	41.04
6273-01	NILES BIOLOGICAL INC.	N	620015	12/15/2015	12/14/2015	PO-161835	01-9015-0-1110-1000-4310-500-SCI	17.95
6273-01 Total								348.86
7308-01	NINYO & MOORE	N	614581	11/25/2015	11/23/2015	PO-161899	21-0000-3-0000-8500-6160-400-0000	1,500.00
7308-01	NINYO & MOORE	N	614581	11/25/2015	11/23/2015	PO-161937	21-0000-3-0000-8500-6160-350-0000	2,000.00
7308-01	NINYO & MOORE	N	614581	11/25/2015	11/23/2015	PO-161937	21-0000-3-0000-8500-6160-350-0000	2,400.00
7308-01 Total								5,900.00
6747-01	NOB HILL CATERING	N	620839	12/16/2015	12/14/2015	PO-161716	13-5310-0-0000-3794-5830-000-0000	1,094.17
6747-01	NOB HILL CATERING	N	620839	12/16/2015	12/14/2015	PO-161716	13-5310-0-0000-3794-5830-000-0000	1,068.65
6747-01	NOB HILL CATERING	N	620839	12/16/2015	12/14/2015	PO-161716	13-5310-0-0000-3794-5830-000-0000	746.46
6747-01	NOB HILL CATERING	N	620839	12/16/2015	12/14/2015	PO-161716	13-5310-0-0000-3794-5830-000-0000	2,429.40
6747-01	NOB HILL CATERING	N	620839	12/16/2015	12/14/2015	PO-161716	13-5310-0-0000-3794-5830-000-0000	1,859.77
6747-01	NOB HILL CATERING	N	620839	12/16/2015	12/14/2015	PO-161716	13-5310-0-0000-3794-5830-000-0000	385.99
6747-01	NOB HILL CATERING	N	624006	1/12/2016	1/9/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	1,020.80
6747-01	NOB HILL CATERING	N	624006	1/12/2016	1/9/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	995.28
6747-01	NOB HILL CATERING	N	624006	1/12/2016	1/9/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	720.94
6747-01	NOB HILL CATERING	N	624006	1/12/2016	1/9/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	2,353.12
6747-01	NOB HILL CATERING	N	624006	1/12/2016	1/9/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	1,831.06
6747-01	NOB HILL CATERING	N	624006	1/12/2016	1/9/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	411.51
6747-01	NOB HILL CATERING	N	624006	1/12/2016	1/9/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	1,598.19
6747-01	NOB HILL CATERING	N	624006	1/12/2016	1/9/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	1,416.36
6747-01	NOB HILL CATERING	N	624006	1/12/2016	1/9/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	1,059.08
6747-01	NOB HILL CATERING	N	624006	1/12/2016	1/9/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	3,253.67
6747-01	NOB HILL CATERING	N	624006	1/12/2016	1/9/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	2,615.80
6747-01	NOB HILL CATERING	N	624006	1/12/2016	1/9/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	494.45
6747-01 Total								25,354.70
244-01	O.K. LUMBER	N	615480	12/2/2015	11/24/2015	PO-161760	01-8150-0-0000-8110-4350-000-0000	282.46
244-01 Total								282.46
789-01	OFFICE DEPOT	N	611361	11/17/2015	11/12/2015	PO-160037	01-0000-0-1110-1000-4310-700-0001	41.19
789-01	OFFICE DEPOT	N	611361	11/17/2015	11/12/2015	PO-160037	01-0000-0-1110-1000-4310-700-0001	345.02
789-01	OFFICE DEPOT	N	611361	11/17/2015	11/12/2015	PO-160037	01-0000-0-1110-1000-4310-700-0001	59.90
789-01	OFFICE DEPOT	N	611361	11/17/2015	11/12/2015	PO-160037	01-0000-0-1110-1000-4310-700-0001	182.26
789-01	OFFICE DEPOT	N	611361	11/17/2015	11/12/2015	PO-160037	01-0000-0-1110-1000-4310-700-0001	139.80

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789-01	OFFICE DEPOT	N	611361	11/17/2015	11/12/2015	PO-160037	01-0000-0-1110-1000-4310-700-0001	532.69
789-01	OFFICE DEPOT	N	611361	11/17/2015	11/12/2015	PO-160037	01-0000-0-1110-1000-4310-700-0001	43.03
789-01	OFFICE DEPOT	N	611361	11/17/2015	11/12/2015	PO-160037	01-0000-0-1110-1000-4310-700-0001	58.73
789-01	OFFICE DEPOT	N	611361	11/17/2015	11/12/2015	PO-160037	01-0000-0-1110-1000-4310-700-0001	84.63
789-01	OFFICE DEPOT	N	611361	11/17/2015	11/12/2015	PO-160037	01-0000-0-1110-1000-4310-700-0001	226.18
789-01	OFFICE DEPOT	N	611361	11/17/2015	11/12/2015	PO-160037	01-0000-0-1110-1000-4310-700-0001	18.53
789-01	OFFICE DEPOT	N	611361	11/17/2015	11/12/2015	PO-160037	01-0000-0-1110-1000-4310-700-0001	54.38
789-01	OFFICE DEPOT	N	611361	11/17/2015	11/12/2015	PO-160037	01-0000-0-1110-1000-4310-700-0001	969.39
789-01	OFFICE DEPOT	N	611361	11/17/2015	11/12/2015	PO-160087	01-9075-0-1110-1000-4310-400-0000	38.27
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789-01	OFFICE DEPOT	N	611361	11/17/2015	11/12/2015	PO-161653	01-0000-0-1110-1000-4310-300-0001	94.23

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789-01	OFFICE DEPOT	N	611362	11/17/2015	11/12/2015	PO-161803	63-0610-0-0000-6000-4350-000-0000	81.88
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789-01	OFFICE DEPOT	N	611362	11/17/2015	11/12/2015	PO-161803	63-0610-0-0000-6000-4350-000-0000	93.84
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789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-160088	01-0000-0-1110-1000-4310-400-0001	176.74
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789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-160102	01-0000-0-1110-1000-4310-500-0001	45.78
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789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-160102	01-0000-0-1110-1000-4310-500-0001	6.64
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-160102	01-0000-0-1110-1000-4310-500-0001	347.59
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-160102	01-0000-0-1110-1000-4310-500-0001	111.86
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-160102	01-0000-0-1110-1000-4310-500-0001	13.93
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-160103	01-0000-0-1110-1000-4310-200-0001	61.42
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-161722	01-0000-0-0000-7150-4340-000-0000	15.36
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-161831	01-0004-0-0000-2100-4350-000-5000	64.86
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-161831	01-0004-0-0000-2100-4350-000-5000	72.89
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-161831	01-0004-0-0000-2100-4350-000-5000	64.86
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-161831	01-0004-0-0000-2100-4350-000-5000	32.65
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-161841	01-6500-0-5750-1191-4350-000-3000	62.59
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-161858	01-6500-0-5001-2100-4340-000-3000	7.84
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-161858	01-6500-0-5001-2100-4340-000-3000	101.90
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165235	01-0000-0-1110-1000-4310-100-0001	90.24
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165235	01-0000-0-1110-1000-4310-100-0001	69.72
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165235	01-0000-0-1110-1000-4310-100-0001	8.97
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165235	01-0000-0-1110-1000-4310-100-0001	3.61
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165235	01-0000-0-1110-1000-4310-100-0001	1.43
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165235	01-0000-0-1110-1000-4310-100-0001	68.13
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165235	01-0000-0-1110-1000-4310-100-0001	125.59
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165235	01-0000-0-1110-1000-4310-100-0001	108.07
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165235	01-0000-0-1110-1000-4310-100-0001	4.91
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165317	01-9075-0-1110-1000-4350-200-0000	56.49
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165317	01-9075-0-1110-1000-4350-200-0000	318.74
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165427	01-0000-0-1110-1000-4310-300-0001	951.96
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165427	01-0000-0-1110-1000-4310-300-0001	405.63
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165427	01-0000-0-1110-1000-4310-300-0001	54.67
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165427	01-0000-0-1110-1000-4310-300-0001	205.96
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165427	01-0000-0-1110-1000-4310-300-0001	17.43
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165427	01-0000-0-1110-1000-4310-300-0001	179.69
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165427	01-0000-0-1110-1000-4310-300-0001	273.63
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165427	01-0000-0-1110-1000-4310-300-0001	22.80
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165427	01-0000-0-1110-1000-4310-300-0001	73.25
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165427	01-0000-0-1110-1000-4310-300-0001	111.08
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165427	01-0000-0-1110-1000-4310-300-0001	100.48
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165427	01-0000-0-1110-1000-4310-300-0001	155.78
789-01	OFFICE DEPOT	N	617018	12/8/2015	12/4/2015	PO-165427	01-0000-0-1110-1000-4310-300-0001	74.76
789-01	OFFICE DEPOT	N	617019	12/8/2015	12/4/2015	PO-161679	63-0600-0-0000-6000-4350-200-0000	295.30
789-01	OFFICE DEPOT	N	617019	12/8/2015	12/4/2015	PO-161679	63-0600-0-0000-6000-4350-200-0000	54.49
789-01	OFFICE DEPOT	N	617019	12/8/2015	12/4/2015	PO-161679	63-0600-0-0000-6000-4350-200-0000	38.44
789-01	OFFICE DEPOT	N	617019	12/8/2015	12/4/2015	PO-161679	63-0600-0-0000-6000-4350-200-0000	26.78
789-01	OFFICE DEPOT	N	617019	12/8/2015	12/4/2015	PO-161803	63-0610-0-0000-6000-4350-000-0000	232.85

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Vendor Num	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Amount Paid
789-01	OFFICE DEPOT	N	617019	12/8/2015	12/4/2015	PO-161803	63-0610-0-0000-6000-4350-000-0000	180.69
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	54.75
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	377.88
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	108.77
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-160088	01-0000-0-1110-1000-4310-400-0001	127.40
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-160088	01-0000-0-1110-1000-4310-400-0001	79.89
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-160088	01-0000-0-1110-1000-4310-400-0001	285.55
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-160088	01-0000-0-1110-1000-4310-400-0001	-23.76
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-160088	01-0000-0-1110-1000-4310-400-0001	-11.88
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-160088	01-0000-0-1110-1000-4310-400-0001	129.69
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-160095	01-6264-0-1110-1000-4350-000-0000	97.28
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-160095	01-6264-0-1110-1000-4350-000-0000	36.84
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-160095	01-6264-0-1110-1000-4350-000-0000	185.30
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	52.29
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	91.72
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	6.53
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	72.84
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-161793	01-0000-0-0000-7300-4340-000-0000	17.95
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-161793	01-0000-0-0000-7300-4340-000-0000	139.29
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-161793	01-0000-0-0000-7300-4340-000-0000	153.62
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-161833	01-9015-0-1110-1000-4310-500-SCI	134.16
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	64.65
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	88.90
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	83.05
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	117.68
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	396.03
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-165317	01-9075-0-1110-1000-4350-200-0000	392.16
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	114.91
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	18.31
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	88.84
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	91.10
789-01	OFFICE DEPOT	N	623957	1/12/2016	1/6/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	722.86
789-01	OFFICE DEPOT	N	623958	1/12/2016	1/6/2016	PO-161679	63-0600-0-0000-6000-4350-200-0000	300.68
789-01	OFFICE DEPOT	N	623958	1/12/2016	1/6/2016	PO-161679	63-0600-0-0000-6000-4350-200-0000	101.58
789-01	OFFICE DEPOT	N	623958	1/12/2016	1/6/2016	PO-161803	63-0610-0-0000-6000-4350-000-0000	6.79
789-01	OFFICE DEPOT	N	623958	1/12/2016	1/6/2016	PO-161803	63-0610-0-0000-6000-4350-000-0000	188.76
789-01	OFFICE DEPOT	N	624072	1/12/2016	1/11/2016	PO-161679	63-0600-0-0000-6000-4350-200-0000	168.56
789-01	OFFICE DEPOT	N	624072	1/12/2016	1/11/2016	PO-161803	63-0610-0-0000-6000-4350-000-0000	13.72
789-01	OFFICE DEPOT	N	624072	1/12/2016	1/11/2016	PO-161803	63-0610-0-0000-6000-4350-000-0000	181.69
789-01	OFFICE DEPOT	N	624072	1/12/2016	1/11/2016	PO-161803	63-0610-0-0000-6000-4350-000-0000	4.57
789-01	OFFICE DEPOT	N	624751	1/13/2016	1/11/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	103.54
789-01	OFFICE DEPOT	N	624751	1/13/2016	1/11/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	102.36
789-01	OFFICE DEPOT	N	624751	1/13/2016	1/11/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	449.71
789-01	OFFICE DEPOT	N	624751	1/13/2016	1/11/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	27.16
789-01	OFFICE DEPOT	N	624751	1/13/2016	1/11/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	120.51
789-01	OFFICE DEPOT	N	624751	1/13/2016	1/11/2016	PO-160088	01-0000-0-1110-1000-4310-400-0001	327.28
789-01	OFFICE DEPOT	N	624751	1/13/2016	1/11/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	67.18
789-01	OFFICE DEPOT	N	624751	1/13/2016	1/11/2016	PO-161793	01-0000-0-0000-7300-4340-000-0000	41.41
789-01	OFFICE DEPOT	N	624751	1/13/2016	1/11/2016	PO-161793	01-0000-0-0000-7300-4340-000-0000	31.48
789-01	OFFICE DEPOT	N	624751	1/13/2016	1/11/2016	PO-161831	01-0004-0-0000-2100-4350-000-5000	106.46
789-01	OFFICE DEPOT	N	624751	1/13/2016	1/11/2016	PO-161831	01-0004-0-0000-2100-4350-000-5000	89.18
789-01	OFFICE DEPOT	N	624751	1/13/2016	1/11/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	183.40
789-01	OFFICE DEPOT	N	624751	1/13/2016	1/11/2016	PO-165317	01-9075-0-1110-1000-4350-200-0000	144.96
789-01	OFFICE DEPOT	N	624751	1/13/2016	1/11/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	93.18
789-01	OFFICE DEPOT	N	624751	1/13/2016	1/11/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	59.32
789-01	OFFICE DEPOT	N	624751	1/13/2016	1/11/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	55.26
789-01	OFFICE DEPOT	N	624751	1/13/2016	1/11/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	56.81
789-01	OFFICE DEPOT	N	629293	1/29/2016	1/27/2016	PO-161679	63-0600-0-0000-6000-4350-200-0000	349.41
789-01	OFFICE DEPOT	N	629293	1/29/2016	1/27/2016	PO-161679	63-0600-0-0000-6000-4350-200-0000	12.16
789-01	OFFICE DEPOT	N	629293	1/29/2016	1/27/2016	PO-161679	63-0600-0-0000-6000-4350-200-0000	32.02
789-01	OFFICE DEPOT	N	629294	1/29/2016	1/27/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	170.70
789-01	OFFICE DEPOT	N	629294	1/29/2016	1/27/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	371.58
789-01	OFFICE DEPOT	N	629294	1/29/2016	1/27/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	88.55

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Vendor Num	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Amount Paid
789-01	OFFICE DEPOT	N	629294	1/29/2016	1/27/2016	PO-161831	01-0004-0-0000-2100-4350-000-5000	8.33
789-01	OFFICE DEPOT	N	629294	1/29/2016	1/27/2016	PO-161841	01-6500-0-5750-1191-4350-000-3000	7.67
789-01	OFFICE DEPOT	N	629294	1/29/2016	1/27/2016	PO-161841	01-6500-0-5750-1191-4350-000-3000	208.40
789-01	OFFICE DEPOT	N	629294	1/29/2016	1/27/2016	PO-161858	01-6500-0-5001-2100-4340-000-3000	217.99
789-01	OFFICE DEPOT	N	629294	1/29/2016	1/27/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	97.64
789-01	OFFICE DEPOT	N	629294	1/29/2016	1/27/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	45.67
789-01	OFFICE DEPOT	N	629294	1/29/2016	1/27/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	82.73
789-01	OFFICE DEPOT	N	629294	1/29/2016	1/27/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	383.51
789-01	OFFICE DEPOT	N	629294	1/29/2016	1/27/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	345.52
789-01	OFFICE DEPOT	N	629294	1/29/2016	1/27/2016	PO-165439	01-0004-0-0000-7700-4350-000-5000	263.54
789-01	OFFICE DEPOT	N	629294	1/29/2016	1/27/2016	PO-165508	01-0000-0-1110-1000-4350-500-0001	1,849.87
789-01	OFFICE DEPOT	N	629294	1/29/2016	1/27/2016	PV-160505	01-0000-0-0000-7200-4364-000-0000	166.76
789-01 Total								38,580.44
7933-01	OLD MISSION SAN JUAN	N	617674	12/9/2015	12/9/2015	PO-165523	01-9089-0-1110-1000-5834-400-0000	150.00
7933-01 Total								150.00
7697-01	ONE WORKPLACE	N	613787	11/24/2015	11/23/2015	PO-165171	21-0000-0-0000-8200-4350-300-0000	1,774.25
7697-01	ONE WORKPLACE	N	619952	12/15/2015	12/11/2015	PO-165419	21-0000-4-0000-8500-6227-300-0000	242.30
7697-01	ONE WORKPLACE	N	623953	1/12/2016	1/6/2016	PO-165384	21-0000-4-0000-8500-6227-300-0000	6,013.14
7697-01	ONE WORKPLACE	N	623953	1/12/2016	1/6/2016	PO-165385	21-0000-4-0000-8500-6227-300-0000	5,653.00
7697-01 Total								13,682.69
6614-01	ORGANIZED SPORTS LLC	N	624033	1/12/2016	1/11/2016	PO-160077	01-9100-0-1110-1000-4350-700-0000	76.78
6614-01	ORGANIZED SPORTS LLC	N	628738	1/27/2016	1/25/2016	PV-160484	01-0000-0-0000-0000-9589-000-0000	544.46
6614-01 Total								621.24
5340-01	ORIENTAL TRADING COM	N	615486	12/2/2015	11/24/2015	PO-161815	63-0610-0-0000-6000-4350-000-0000	26.97
5340-01	ORIENTAL TRADING COM	N	615486	12/2/2015	11/24/2015	PO-161815	63-0610-0-0000-6000-4350-000-0000	7.99
5340-01	ORIENTAL TRADING COM	N	620025	12/15/2015	12/11/2015	PO-161815	63-0610-0-0000-6000-4350-000-0000	16.48
5340-01	ORIENTAL TRADING COM	N	624039	1/12/2016	1/11/2016	PO-161815	63-0610-0-0000-6000-4350-000-0000	67.98
5340-01	ORIENTAL TRADING COM	N	628186	1/26/2016	1/25/2016	PO-165588	01-9095-0-1110-1000-4310-400-0000	189.99
5340-01 Total								309.41
7937-01	OWDOM, CHARLOTTE	N	619975	12/15/2015	12/11/2015	PV-160392	01-0000-0-0000-7400-5806-000-0000	18.00
7937-01 Total								18.00
7895-01	OWYANG, ALYSSA	N	619976	12/15/2015	12/11/2015	PV-160389	01-0000-0-0000-7400-5806-000-0000	18.00
7895-01	OWYANG, ALYSSA	N	628198	1/26/2016	1/25/2016	PO-165328	63-0610-0-0000-6000-4347-200-0000	17.98
7895-01 Total								35.98
6186-01	PACIFIC AUTISM LEARNI	N	615494	12/2/2015	11/24/2015	PO-161878	01-3310-0-5750-1180-5845-000-3000	1,659.50
6186-01	PACIFIC AUTISM LEARNI	N	615494	12/2/2015	11/24/2015	PO-161878	01-3310-0-5750-1180-5845-000-3000	2,026.00
6186-01	PACIFIC AUTISM LEARNI	N	615494	12/2/2015	11/24/2015	PO-161879	01-3310-0-5750-1180-5845-000-3000	3,068.00
6186-01	PACIFIC AUTISM LEARNI	N	620837	12/16/2015	12/11/2015	PO-161872	01-3310-0-5750-1180-5845-000-3000	2,540.00
6186-01	PACIFIC AUTISM LEARNI	N	620837	12/16/2015	12/11/2015	PO-161878	01-3310-0-5750-1180-5845-000-3000	1,144.50
6186-01	PACIFIC AUTISM LEARNI	N	624034	1/12/2016	1/11/2016	PO-161872	01-3310-0-5750-1180-5845-000-3000	1,665.17
6186-01	PACIFIC AUTISM LEARNI	N	624034	1/12/2016	1/11/2016	PO-161879	01-3310-0-5750-1180-5845-000-3000	5,691.18
6186-01	PACIFIC AUTISM LEARNI	N	628739	1/27/2016	1/25/2016	PO-161878	01-3310-0-5750-1180-5845-000-3000	1,151.50
6186-01	PACIFIC AUTISM LEARNI	N	628739	1/27/2016	1/25/2016	PO-161879	01-3310-0-5750-1180-5845-000-3000	3,942.50
6186-01 Total								22,888.35
431-01	PACIFIC GAS & ELECTRIC	N	614992	12/1/2015	11/23/2015	PV-160318	01-0000-0-0000-8200-5510-300-0000	15.63
431-01	PACIFIC GAS & ELECTRIC	N	614992	12/1/2015	11/23/2015	PV-160337	01-0000-0-0000-8200-5510-100-0000	4,350.31
431-01	PACIFIC GAS & ELECTRIC	N	614992	12/1/2015	11/23/2015	PV-160337	01-0000-0-0000-8200-5510-200-0000	3,410.48
431-01	PACIFIC GAS & ELECTRIC	N	614992	12/1/2015	11/23/2015	PV-160337	01-0000-0-0000-8200-5510-300-0000	11,277.52
431-01	PACIFIC GAS & ELECTRIC	N	614992	12/1/2015	11/23/2015	PV-160337	01-0000-0-0000-8200-5510-400-0000	4,212.40
431-01	PACIFIC GAS & ELECTRIC	N	614992	12/1/2015	11/23/2015	PV-160337	01-0000-0-0000-8200-5510-700-0000	9,832.60
431-01	PACIFIC GAS & ELECTRIC	N	614992	12/1/2015	11/23/2015	PV-160337	01-0000-0-0000-8200-5510-500-0000	942.40
431-01	PACIFIC GAS & ELECTRIC	N	614992	12/1/2015	11/23/2015	PV-160337	01-0000-0-0000-8200-5510-000-0000	2,188.52
431-01	PACIFIC GAS & ELECTRIC	N	614992	12/1/2015	11/23/2015	PV-160339	01-0000-0-0000-8200-5510-500-0000	3,753.79
431-01	PACIFIC GAS & ELECTRIC	N	619964	12/15/2015	12/11/2015	PV-160369	01-0000-0-0000-8200-5510-200-0000	209.15
431-01	PACIFIC GAS & ELECTRIC	N	619964	12/15/2015	12/11/2015	PV-160370	01-0000-0-0000-8200-5510-100-0000	2,474.73
431-01	PACIFIC GAS & ELECTRIC	N	619964	12/15/2015	12/11/2015	PV-160370	01-0000-0-0000-8200-5510-200-0000	2,170.35
431-01	PACIFIC GAS & ELECTRIC	N	619964	12/15/2015	12/11/2015	PV-160370	01-0000-0-0000-8200-5510-300-0000	2,430.14
431-01	PACIFIC GAS & ELECTRIC	N	619964	12/15/2015	12/11/2015	PV-160370	01-0000-0-0000-8200-5510-400-0000	2,330.96
431-01	PACIFIC GAS & ELECTRIC	N	619964	12/15/2015	12/11/2015	PV-160370	01-0000-0-0000-8200-5510-700-0000	5,376.15
431-01	PACIFIC GAS & ELECTRIC	N	619964	12/15/2015	12/11/2015	PV-160370	01-0000-0-0000-8200-5510-500-0000	647.68
431-01	PACIFIC GAS & ELECTRIC	N	619964	12/15/2015	12/11/2015	PV-160370	01-0000-0-0000-8200-5510-000-0000	4,907.07
431-01	PACIFIC GAS & ELECTRIC	N	623979	1/12/2016	1/9/2016	PV-160438	01-0000-0-0000-8200-5510-200-0000	346.43
431-01	PACIFIC GAS & ELECTRIC	N	623979	1/12/2016	1/9/2016	PV-160439	01-0000-0-0000-8200-5510-300-0000	15.63

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431-01	PACIFIC GAS & ELECTRIC	N	623979	1/12/2016	1/9/2016	PV-160440	01-0000-0-0000-8200-5510-100-0000	1,867.34
431-01	PACIFIC GAS & ELECTRIC	N	623979	1/12/2016	1/9/2016	PV-160440	01-0000-0-0000-8200-5510-200-0000	1,929.63
431-01	PACIFIC GAS & ELECTRIC	N	623979	1/12/2016	1/9/2016	PV-160440	01-0000-0-0000-8200-5510-300-0000	2,231.76
431-01	PACIFIC GAS & ELECTRIC	N	623979	1/12/2016	1/9/2016	PV-160440	01-0000-0-0000-8200-5510-400-0000	1,407.38
431-01	PACIFIC GAS & ELECTRIC	N	623979	1/12/2016	1/9/2016	PV-160440	01-0000-0-0000-8200-5510-700-0000	5,542.48
431-01	PACIFIC GAS & ELECTRIC	N	623979	1/12/2016	1/9/2016	PV-160440	01-0000-0-0000-8200-5510-500-0000	766.02
431-01	PACIFIC GAS & ELECTRIC	N	623979	1/12/2016	1/9/2016	PV-160440	01-0000-0-0000-8200-5510-000-0000	3,271.60
431-01	PACIFIC GAS & ELECTRIC	N	629245	1/29/2016	1/27/2016	PV-160496	01-0000-0-0000-8200-5510-200-0000	357.77
431-01	PACIFIC GAS & ELECTRIC	N	629245	1/29/2016	1/27/2016	PV-160500	01-0000-0-0000-8200-5510-500-0000	635.42
431-01	PACIFIC GAS & ELECTRIC	N	629245	1/29/2016	1/27/2016	PV-160501	01-0000-0-0000-8200-5510-300-0000	803.34
431-01 Total								79,704.68
1722-01	PACIFIC WEST SECURITY	N	624741	1/13/2016	1/11/2016	PO-161765	01-0000-0-0000-8200-5820-000-0000	3,015.00
1722-01	PACIFIC WEST SECURITY	N	624741	1/13/2016	1/11/2016	PO-161765	01-0000-0-0000-8200-5820-000-0000	3,399.00
1722-01	PACIFIC WEST SECURITY	N	624741	1/13/2016	1/11/2016	PO-161765	01-0000-0-0000-8200-5820-000-0000	867.00
1722-01	PACIFIC WEST SECURITY	N	624741	1/13/2016	1/11/2016	PO-161765	01-0000-0-0000-8200-5820-000-0000	381.00
1722-01	PACIFIC WEST SECURITY	N	624741	1/13/2016	1/11/2016	PO-161765	01-0000-0-0000-8200-5820-000-0000	345.00
1722-01	PACIFIC WEST SECURITY	N	624741	1/13/2016	1/11/2016	PO-161765	01-0000-0-0000-8200-5820-000-0000	519.00
1722-01	PACIFIC WEST SECURITY	N	624741	1/13/2016	1/11/2016	PO-161765	01-0000-0-0000-8200-5820-000-0000	1,482.00
1722-01 Total								10,008.00
7879-01	PALACE OFFICE INTERIOR	N	628161	1/26/2016	1/25/2016	PO-165228	21-0000-4-0000-8500-6227-300-0000	9,676.27
7879-01 Total								9,676.27
7821-01	PANORAMA EDUCATION	N	615026	12/1/2015	11/24/2015	PO-165206	01-0000-0-1110-1000-5829-000-4000	5,700.00
7821-01 Total								5,700.00
7920-01	PARC ENVIRONMENTAL	N	628741	1/27/2016	1/25/2016	PO-165467	14-0000-0-0000-8110-5800-700-0000	11,489.07
7920-01 Total								11,489.07
7892-01	PARKERFLAGS INC	N	615027	12/1/2015	11/24/2015	PO-165285	01-0010-0-1110-4900-4350-000-0000	340.00
7892-01 Total								340.00
6553-01	PEARSON	N	615488	12/2/2015	11/24/2015	PO-160107	01-6300-0-1110-1000-4100-200-0000	3,500.00
6553-01	PEARSON	N	620016	12/15/2015	12/11/2015	PO-165355	01-6300-0-1110-1000-4310-400-0000	137.63
6553-01 Total								3,637.63
4789-01	PEARSON LEARNING	N	615481	12/2/2015	11/24/2015	PO-165100	01-6300-0-1110-1000-4310-000-0000	313.82
4789-01	PEARSON LEARNING	N	615481	12/2/2015	11/24/2015	PO-165100	01-6300-0-1110-1000-4310-000-0000	-313.82
4789-01	PEARSON LEARNING	N	615481	12/2/2015	11/24/2015	PO-165100	01-6300-0-1110-1000-4310-000-0000	4,519.05
4789-01	PEARSON LEARNING	N	620017	12/15/2015	12/11/2015	PO-165442	01-6300-0-1110-1000-4310-000-0000	825.76
4789-01	PEARSON LEARNING	N	624742	1/13/2016	1/11/2016	PO-165064	01-6300-0-1110-1000-4310-100-0000	723.18
4789-01	PEARSON LEARNING	N	624742	1/13/2016	1/11/2016	PO-165071	01-6300-0-1110-1000-4310-500-0000	619.86
4789-01	PEARSON LEARNING	N	624742	1/13/2016	1/11/2016	PO-165442	01-6300-0-1110-1000-4310-000-0000	677.86
4789-01	PEARSON LEARNING	N	615482	12/2/2015	11/24/2015	PO-165247	01-6500-0-5001-3120-4311-000-3000	174.80
4789-01	PEARSON LEARNING	N	620018	12/15/2015	12/11/2015	PO-165247	01-6500-0-5001-3120-4311-000-3000	121.90
4789-01 Total								7,662.41
7186-01	PELL, CHELLE	N	629285	1/29/2016	1/27/2016	PV-160503	01-8150-0-0000-8110-4350-000-0000	17.35
7186-01 Total								17.35
5768-01	PENINSULA ASSOCIATES	Y	615489	12/2/2015	11/24/2015	PO-161824	01-3310-0-5750-1180-5845-000-3000	80.00
5768-01	PENINSULA ASSOCIATES	Y	615489	12/2/2015	11/24/2015	PO-165121	01-6500-0-5770-1180-5845-000-3000	868.00
5768-01	PENINSULA ASSOCIATES	N	624035	1/12/2016	1/11/2016	PO-161824	01-3310-0-5750-1180-5845-000-3000	248.00
5768-01	PENINSULA ASSOCIATES	N	624035	1/12/2016	1/11/2016	PO-161824	01-3310-0-5750-1180-5845-000-3000	246.00
5768-01	PENINSULA ASSOCIATES	N	628187	1/26/2016	1/25/2016	PO-165416	01-6500-0-5001-3150-5800-000-3000	410.00
5768-01 Total								1,852.00
7922-01	PENINSULA TOUR	N	625700	1/19/2016	1/15/2016	PO-165458	01-9095-0-1110-1000-5834-700-0000	3,600.00
7922-01 Total								3,600.00
7854-01	PENINSULA TRUCK REPAIR	N	615483	12/2/2015	11/24/2015	PO-165076	01-0000-0-0000-3600-5600-000-0000	903.40
7854-01	PENINSULA TRUCK REPAIR	N	615483	12/2/2015	11/24/2015	PO-165076	01-0000-0-0000-3600-5600-000-0000	445.90
7854-01	PENINSULA TRUCK REPAIR	N	617014	12/8/2015	12/4/2015	PO-165076	01-0000-0-0000-3600-5600-000-0000	1,557.16
7854-01	PENINSULA TRUCK REPAIR	N	628188	1/26/2016	1/25/2016	PO-165076	01-0000-0-0000-3600-5600-000-0000	424.23
7854-01 Total								3,330.69
7932-01	PESI	N	624021	1/12/2016	1/11/2016	PO-165519	01-0010-0-1110-1000-5200-000-0000	1,139.94
7932-01 Total								1,139.94
7544-01	PETERSON TRUCKS INC.	N	628189	1/26/2016	1/25/2016	PO-160096	01-0000-0-0000-3600-5600-000-0000	314.69
7544-01 Total								314.69
160-01	PITNEY BOWES INC.	N	620019	12/15/2015	12/11/2015	PO-160010	01-0000-0-0000-7200-5903-000-0000	212.56
160-01 Total								212.56
7860-01	PORTOLA SYSTEMS INC	N	618230	12/11/2015	12/11/2015	PO-165126	01-0004-0-0000-2100-4390-000-5000	55,778.00
7860-01	PORTOLA SYSTEMS INC	N	618230	12/11/2015	12/11/2015	PO-165204	01-0000-0-1110-1000-4490-300-0001	1,801.77

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7860-01	PORTOLA SYSTEMS INC	N	618230	12/11/2015	12/11/2015	PO-165286	01-9095-0-1110-1000-4390-300-0000	2,883.07
7860-01	PORTOLA SYSTEMS INC	N	618230	12/11/2015	12/11/2015	PO-165287	01-9095-0-1110-1000-4390-300-0000	19,522.30
7860-01	PORTOLA SYSTEMS INC	N	618230	12/11/2015	12/11/2015	PO-165344	01-0004-0-0000-2100-4390-000-5000	50,200.20
7860-01	PORTOLA SYSTEMS INC	N	618230	12/11/2015	12/11/2015	PO-165362	01-0004-0-0000-2100-4390-000-5000	11,191.84
7860-01	PORTOLA SYSTEMS INC	N	624022	1/12/2016	1/11/2016	PO-165485	01-0004-0-0000-2100-4390-350-5000	2,930.78
7860-01 Total								144,307.96
7917-01	POWERSCHOOL GROUP LN	N	613806	11/24/2015	11/23/2015	PO-165418	01-0004-0-0000-7700-5800-000-5000	3,000.00
7917-01 Total								3,000.00
7639-01	PRIETO, BRITTNEY	N	615012	12/1/2015	11/24/2015	PO-161718	63-0610-0-0000-6000-4350-400-0000	76.07
7639-01	PRIETO, BRITTNEY	N	620026	12/15/2015	12/11/2015	PO-161718	63-0610-0-0000-6000-4350-400-0000	11.98
7639-01	PRIETO, BRITTNEY	N	623971	1/12/2016	1/9/2016	PO-161718	63-0610-0-0000-6000-4350-400-0000	43.60
7639-01	PRIETO, BRITTNEY	N	624019	1/12/2016	1/11/2016	PO-161718	63-0610-0-0000-6000-4347-400-0000	4.77
7639-01	PRIETO, BRITTNEY	N	624019	1/12/2016	1/11/2016	PO-161718	63-0610-0-0000-6000-4350-400-0000	20.12
7639-01 Total								156.54
179-01	PRIMA PRINTING	N	624003	1/12/2016	1/9/2016	PO-165581	01-0000-0-0000-2700-4317-300-0001	3,178.44
179-01 Total								3,178.44
5154-01	PRODIGY PRESS	N	615028	12/1/2015	11/24/2015	PO-161830	01-6264-0-0000-2140-4317-000-0000	290.69
5154-01	PRODIGY PRESS	N	624014	1/12/2016	1/11/2016	PO-165554	01-0000-0-0000-7300-4340-000-0000	1,631.25
5154-01 Total								1,921.94
5859-01	PRSHA, LUELLA	Y	623031	1/8/2016	1/6/2016	PO-161788	21-0000-3-0000-8500-6292-300-0000	1,600.00
5859-01 Total								1,600.00
4402-01	PUBLIC EMPLOYEES' RET	N	615526	12/2/2015	11/30/2015	PV-160354	01-0000-0-0000-0000-9564-000-0000	145,857.29
4402-01	PUBLIC EMPLOYEES' RET	N	615526	12/2/2015	11/30/2015	PV-160354	01-0000-0-0000-7200-5856-000-0000	715.94
4402-01	PUBLIC EMPLOYEES' RET	N	615526	12/2/2015	11/30/2015	PV-160354	01-0071-0-1110-1000-3701-000-0000	6,932.31
4402-01	PUBLIC EMPLOYEES' RET	N	621923	1/5/2016	1/4/2016	PV-160408	01-0000-0-0000-0000-9564-000-0000	123,026.97
4402-01	PUBLIC EMPLOYEES' RET	N	621923	1/5/2016	1/4/2016	PV-160408	01-0000-0-0000-7200-5856-000-0000	681.93
4402-01	PUBLIC EMPLOYEES' RET	N	621923	1/5/2016	1/4/2016	PV-160408	01-0071-0-1110-1000-3701-000-0000	7,497.23
4402-01	PUBLIC EMPLOYEES' RET	N	630101	2/2/2016	2/2/2016	PV-160507	01-0000-0-0000-0000-9564-000-0000	160,981.41
4402-01	PUBLIC EMPLOYEES' RET	N	630101	2/2/2016	2/2/2016	PV-160507	01-0000-0-0000-7200-5856-000-0000	807.11
4402-01	PUBLIC EMPLOYEES' RET	N	630101	2/2/2016	2/2/2016	PV-160507	01-0071-0-1110-1000-3701-000-0000	7,609.73
4402-01 Total								454,109.92
5994-01	PUBLIC INFORMATION RET	N	620020	12/15/2015	12/11/2015	PO-165422	01-9095-0-1110-1000-5200-700-0000	499.00
5994-01 Total								499.00
4253-01	PURCHASE POWER	N	620838	12/16/2015	12/11/2015	PO-161957	01-0000-0-0000-7200-5902-000-0000	2,110.98
4253-01	PURCHASE POWER	N	624023	1/12/2016	1/11/2016	PO-161957	01-0000-0-0000-7200-5902-000-0000	2,103.00
4253-01	PURCHASE POWER	N	629249	1/29/2016	1/27/2016	PO-165628	01-0000-0-0000-7200-4400-000-0000	17,603.87
4253-01 Total								21,817.85
7788-01	PURE HEALTH SOLUTION	N	615484	12/2/2015	11/24/2015	PO-161785	01-0000-0-0000-8200-5511-000-0000	410.94
7788-01	PURE HEALTH SOLUTION	N	623986	1/12/2016	1/9/2016	PV-160441	01-0000-0-0000-8200-5511-100-0000	159.96
7788-01	PURE HEALTH SOLUTION	N	623986	1/12/2016	1/9/2016	PV-160442	01-0000-0-0000-8200-5511-200-0000	159.96
7788-01	PURE HEALTH SOLUTION	N	623986	1/12/2016	1/9/2016	PV-160443	01-0000-0-0000-8200-5511-000-0000	12.00
7788-01	PURE HEALTH SOLUTION	N	623986	1/12/2016	1/9/2016	PV-160445	01-0000-0-0000-8200-5510-300-0000	241.70
7788-01	PURE HEALTH SOLUTION	N	623986	1/12/2016	1/9/2016	PV-160446	01-0000-0-0000-8200-5511-500-0000	209.28
7788-01	PURE HEALTH SOLUTION	N	624015	1/12/2016	1/11/2016	PV-160462	01-0000-0-0000-8200-5511-400-0000	159.96
7788-01	PURE HEALTH SOLUTION	N	629246	1/29/2016	1/27/2016	PV-160497	01-0000-0-0000-8200-5511-200-0000	219.92
7788-01 Total								1,573.72
7264-01	QKA - QUATTROCCHI KW	N	614582	11/25/2015	11/23/2015	PO-161915	21-0000-3-0000-8500-6210-350-0000	53,309.04
7264-01	QKA - QUATTROCCHI KW	N	614582	11/25/2015	11/23/2015	PO-161917	21-0000-3-0000-8500-6210-400-000P	50.60
7264-01	QKA - QUATTROCCHI KW	N	614582	11/25/2015	11/23/2015	PO-161919	21-0000-3-0000-8500-6210-700-0000	19,768.75
7264-01	QKA - QUATTROCCHI KW	N	614582	11/25/2015	11/23/2015	PO-161920	21-0000-4-0000-8500-6210-600-0000	52,178.70
7264-01	QKA - QUATTROCCHI KW	N	623954	1/12/2016	1/6/2016	PO-161915	21-0000-3-0000-8500-6210-350-0000	7,029.69
7264-01	QKA - QUATTROCCHI KW	N	623954	1/12/2016	1/6/2016	PO-161916	21-0000-3-0000-8500-6210-300-0000	3,169.25
7264-01	QKA - QUATTROCCHI KW	N	623954	1/12/2016	1/6/2016	PO-161919	21-0000-3-0000-8500-6210-700-0000	65,850.00
7264-01	QKA - QUATTROCCHI KW	N	623954	1/12/2016	1/6/2016	PO-161920	21-0000-4-0000-8500-6210-600-0000	13,018.00
7264-01	QKA - QUATTROCCHI KW	N	623954	1/12/2016	1/6/2016	PO-165440	21-0000-3-0000-8500-6210-400-0000	8,339.84
7264-01	QKA - QUATTROCCHI KW	N	628164	1/26/2016	1/25/2016	PO-165218	63-0600-0-0000-6000-5800-200-0000	182.00
7264-01	QKA - QUATTROCCHI KW	N	628732	1/27/2016	1/25/2016	PO-161915	21-0000-3-0000-8500-6210-350-0000	6,968.40
7264-01	QKA - QUATTROCCHI KW	N	628732	1/27/2016	1/25/2016	PO-161916	21-0000-3-0000-8500-6210-300-0000	1,926.85
7264-01	QKA - QUATTROCCHI KW	N	628732	1/27/2016	1/25/2016	PO-161919	21-0000-3-0000-8500-6210-700-0000	88,549.44
7264-01	QKA - QUATTROCCHI KW	N	628732	1/27/2016	1/25/2016	PO-161920	21-0000-4-0000-8500-6210-600-0000	61,835.50
7264-01	QKA - QUATTROCCHI KW	N	628732	1/27/2016	1/25/2016	PO-165440	21-0000-3-0000-8500-6210-400-0000	10,677.61
7264-01 Total								392,853.67
3655-01	RAYVERN LIGHTING SUP	N	624004	1/12/2016	1/9/2016	PO-165582	01-8150-0-0000-8110-4350-000-0000	1,829.06

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Vendor Num	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Amount Paid
3655-01 Total								1,829.06
7615-01	REA, ERIN	N	615013	12/1/2015	11/24/2015	PO-161717	63-0610-0-0000-6000-4347-100-0000	9.91
7615-01	REA, ERIN	N	615013	12/1/2015	11/24/2015	PO-161717	63-0610-0-0000-6000-4350-100-0000	93.63
7615-01	REA, ERIN	N	615013	12/1/2015	11/24/2015	PO-161717	63-0610-0-0000-6000-4347-100-0000	23.25
7615-01	REA, ERIN	N	615013	12/1/2015	11/24/2015	PO-161717	63-0610-0-0000-6000-4347-100-0000	16.97
7615-01	REA, ERIN	N	615013	12/1/2015	11/24/2015	PO-161717	63-0610-0-0000-6000-4350-100-0000	52.37
7615-01	REA, ERIN	N	620027	12/15/2015	12/11/2015	PO-161717	63-0610-0-0000-6000-4350-100-0000	30.33
7615-01	REA, ERIN	N	628199	1/26/2016	1/25/2016	PO-161717	63-0610-0-0000-6000-4347-100-0000	15.62
7615-01	REA, ERIN	N	628199	1/26/2016	1/25/2016	PO-161717	63-0610-0-0000-6000-4350-100-0000	47.86
7615-01 Total								289.94
7851-01	READY REFRESH BY NES	N	615469	12/2/2015	11/23/2015	PV-160319	01-0000-0-0000-8200-5511-300-0000	85.82
7851-01	READY REFRESH BY NES	N	615469	12/2/2015	11/23/2015	PV-160319	01-0000-0-0000-8200-5511-700-0000	329.08
7851-01	READY REFRESH BY NES	N	615469	12/2/2015	11/23/2015	PV-160319	01-0000-0-0000-8200-5511-200-0000	191.90
7851-01	READY REFRESH BY NES	N	615469	12/2/2015	11/23/2015	PV-160319	01-0000-0-0000-8200-5511-100-0000	231.96
7851-01	READY REFRESH BY NES	N	615469	12/2/2015	11/23/2015	PV-160319	01-0000-0-0000-8200-5511-400-0000	91.15
7851-01	READY REFRESH BY NES	N	615469	12/2/2015	11/23/2015	PV-160319	01-0000-0-0000-8200-5511-000-0000	83.67
7851-01	READY REFRESH BY NES	N	615469	12/2/2015	11/23/2015	PV-160320	01-0000-0-0000-8200-5511-100-0000	73.72
7851-01	READY REFRESH BY NES	N	619965	12/15/2015	12/11/2015	PV-160371	01-0000-0-0000-8200-5511-000-0000	21.76
7851-01	READY REFRESH BY NES	N	623980	1/12/2016	1/9/2016	PV-160447	01-0000-0-0000-8200-5511-100-0000	106.17
7851-01	READY REFRESH BY NES	N	623980	1/12/2016	1/9/2016	PV-160448	01-0000-0-0000-8200-5511-300-0000	11.97
7851-01	READY REFRESH BY NES	N	623980	1/12/2016	1/9/2016	PV-160448	01-0000-0-0000-8200-5511-700-0000	234.58
7851-01	READY REFRESH BY NES	N	623980	1/12/2016	1/9/2016	PV-160448	01-0000-0-0000-8200-5511-200-0000	117.80
7851-01	READY REFRESH BY NES	N	623980	1/12/2016	1/9/2016	PV-160448	01-0000-0-0000-8200-5511-100-0000	283.35
7851-01	READY REFRESH BY NES	N	623980	1/12/2016	1/9/2016	PV-160448	01-0000-0-0000-8200-5511-400-0000	315.85
7851-01	READY REFRESH BY NES	N	623980	1/12/2016	1/9/2016	PV-160448	01-0000-0-0000-8200-5511-000-0000	13.06
7851-01	READY REFRESH BY NES	N	623980	1/12/2016	1/9/2016	PV-160449	01-0000-0-0000-8200-5511-000-0000	21.76
7851-01	READY REFRESH BY NES	N	623980	1/12/2016	1/9/2016	PV-160461	01-0000-0-0000-8200-5511-700-0000	399.00
7851-01	READY REFRESH BY NES	N	629247	1/29/2016	1/27/2016	CM-160007	01-0000-0-0000-8200-5511-200-0000	-73.67
7851-01	READY REFRESH BY NES	N	629247	1/29/2016	1/27/2016	CM-160008	01-0000-0-0000-8200-5511-400-0000	-96.00
7851-01	READY REFRESH BY NES	N	629247	1/29/2016	1/27/2016	PV-160494	01-0000-0-0000-8200-5511-300-0000	3.26
7851-01	READY REFRESH BY NES	N	629247	1/29/2016	1/27/2016	PV-160494	01-0000-0-0000-8200-5511-700-0000	246.21
7851-01	READY REFRESH BY NES	N	629247	1/29/2016	1/27/2016	PV-160494	01-0000-0-0000-8200-5511-100-0000	8.71
7851-01	READY REFRESH BY NES	N	629247	1/29/2016	1/27/2016	PV-160494	01-0000-0-0000-8200-5511-000-0000	14.15
7851-01	READY REFRESH BY NES	N	629247	1/29/2016	1/27/2016	PV-160494	01-0000-0-0000-8200-5511-000-0000	8.71
7851-01	READY REFRESH BY NES	N	629247	1/29/2016	1/27/2016	PV-160502	01-0000-0-0000-8200-5511-100-0000	55.83
7851-01 Total								2,779.80
5919-01	REALLY GOOD STUFF	N	615518	12/2/2015	11/25/2015	PO-165039	01-0063-0-1110-1000-4310-200-0000	886.35
5919-01	REALLY GOOD STUFF	N	615518	12/2/2015	11/25/2015	PO-165223	01-9095-0-1110-1000-4350-200-0000	205.41
5919-01 Total								1,091.76
6863-01	RECOLOGY SAN MATEO	CN	614993	12/1/2015	11/23/2015	PV-160327	01-0000-0-0000-8200-5512-300-0000	1,112.74
6863-01	RECOLOGY SAN MATEO	CN	614993	12/1/2015	11/23/2015	PV-160328	01-0000-0-0000-8200-5511-200-0000	666.43
6863-01	RECOLOGY SAN MATEO	CN	614993	12/1/2015	11/23/2015	PV-160329	01-0000-0-0000-8200-5512-100-0000	646.07
6863-01	RECOLOGY SAN MATEO	CN	614993	12/1/2015	11/23/2015	PV-160330	01-0000-0-0000-8200-5512-700-0000	1,222.81
6863-01	RECOLOGY SAN MATEO	CN	614993	12/1/2015	11/23/2015	PV-160331	01-0000-0-0000-8200-5512-400-0000	600.53
6863-01	RECOLOGY SAN MATEO	CN	614993	12/1/2015	11/23/2015	PV-160332	01-0000-0-0000-8200-5512-500-0000	540.76
6863-01	RECOLOGY SAN MATEO	CN	619966	12/15/2015	12/11/2015	PV-160372	01-0000-0-0000-8200-5512-500-0000	540.76
6863-01	RECOLOGY SAN MATEO	CN	619966	12/15/2015	12/11/2015	PV-160373	01-0000-0-0000-8200-5512-400-0000	600.53
6863-01	RECOLOGY SAN MATEO	CN	619966	12/15/2015	12/11/2015	PV-160374	01-0000-0-0000-8200-5512-700-0000	1,222.81
6863-01	RECOLOGY SAN MATEO	CN	619966	12/15/2015	12/11/2015	PV-160375	01-0000-0-0000-8200-5512-300-0000	1,112.74
6863-01	RECOLOGY SAN MATEO	CN	619966	12/15/2015	12/11/2015	PV-160376	01-0000-0-0000-8200-5512-200-0000	666.43
6863-01	RECOLOGY SAN MATEO	CN	619966	12/15/2015	12/11/2015	PV-160377	01-0000-0-0000-8200-5512-100-0000	646.07
6863-01	RECOLOGY SAN MATEO	CN	623981	1/12/2016	1/9/2016	PV-160450	01-0000-0-0000-8200-5512-300-0000	785.98
6863-01	RECOLOGY SAN MATEO	CN	623981	1/12/2016	1/9/2016	PV-160451	01-0000-0-0000-8200-5512-200-0000	666.43
6863-01	RECOLOGY SAN MATEO	CN	623981	1/12/2016	1/9/2016	PV-160452	01-0000-0-0000-8200-5512-100-0000	646.07
6863-01	RECOLOGY SAN MATEO	CN	623981	1/12/2016	1/9/2016	PV-160453	01-0000-0-0000-8200-5512-700-0000	1,222.81
6863-01	RECOLOGY SAN MATEO	CN	623981	1/12/2016	1/9/2016	PV-160454	01-0000-0-0000-8200-5512-400-0000	600.53
6863-01	RECOLOGY SAN MATEO	CN	623981	1/12/2016	1/9/2016	PV-160455	01-0000-0-0000-8200-5512-500-0000	540.76
6863-01	RECOLOGY SAN MATEO	CN	614994	12/1/2015	11/23/2015	PV-160334	01-0000-0-0000-8200-5512-000-0000	184.24
6863-01	RECOLOGY SAN MATEO	CN	619967	12/15/2015	12/11/2015	PV-160378	01-0000-0-0000-8200-5512-000-0000	233.90
6863-01	RECOLOGY SAN MATEO	CN	623982	1/12/2016	1/9/2016	PV-160456	01-0000-0-0000-8200-5512-000-0000	382.86
6863-01 Total								14,842.26
4254-01	REDWOOD GENERAL TIR	N	620021	12/15/2015	12/11/2015	PO-161739	01-8150-0-0000-8110-5600-000-0000	35.29
4254-01 Total								35.29

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Vendor Num	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Amount Paid
5857-01	REPUBLIC SERVICES #92	N	623983	1/12/2016	1/9/2016	PV-160457	01-0000-0-0000-8200-5512-700-0000	469.29
5857-01 Total								469.29
6939-01	RESOURCE SOLUTIONS CN		615485	12/2/2015	11/24/2015	PO-165155	01-9095-0-1110-1000-4350-200-0000	1,140.39
6939-01	RESOURCE SOLUTIONS CN		615046	12/1/2015	11/25/2015	PO-160093	01-0000-0-0000-8200-4350-700-0001	489.41
6939-01	RESOURCE SOLUTIONS CN		615046	12/1/2015	11/25/2015	PO-160093	01-0000-0-0000-8200-4350-700-0001	306.14
6939-01	RESOURCE SOLUTIONS CN		615046	12/1/2015	11/25/2015	PO-160093	01-0000-0-0000-8200-4350-700-0001	1,141.96
6939-01	RESOURCE SOLUTIONS CN		615046	12/1/2015	11/25/2015	PO-160093	01-0000-0-0000-8200-4350-700-0001	18.42
6939-01	RESOURCE SOLUTIONS CN		615046	12/1/2015	11/25/2015	PO-160093	01-0000-0-0000-8200-4350-700-0001	633.62
6939-01	RESOURCE SOLUTIONS CN		615046	12/1/2015	11/25/2015	PO-160093	01-0000-0-0000-8200-4350-700-0001	385.65
6939-01	RESOURCE SOLUTIONS CN		615046	12/1/2015	11/25/2015	PO-160093	01-0000-0-0000-8200-4350-700-0001	136.03
6939-01	RESOURCE SOLUTIONS CN		615522	12/2/2015	11/25/2015	PO-161750	01-8150-0-0000-8110-4350-000-0000	65.14
6939-01	RESOURCE SOLUTIONS CN		615522	12/2/2015	11/25/2015	PO-165068	01-0000-0-0000-8200-4350-400-0001	2,630.03
6939-01	RESOURCE SOLUTIONS CN		615522	12/2/2015	11/25/2015	PO-165068	01-0000-0-0000-8200-4350-400-0001	649.25
6939-01	RESOURCE SOLUTIONS CN		615522	12/2/2015	11/25/2015	PO-165124	01-0000-0-0000-8200-4400-700-0001	5,826.80
6939-01	RESOURCE SOLUTIONS CN		615522	12/2/2015	11/25/2015	PO-165202	01-9075-0-1110-1000-4400-400-0000	3,246.72
6939-01	RESOURCE SOLUTIONS CN		620022	12/15/2015	12/11/2015	PO-161750	01-8150-0-0000-8110-4350-000-0000	1,275.79
6939-01	RESOURCE SOLUTIONS CN		624016	1/12/2016	1/11/2016	PO-160093	01-0000-0-0000-8200-4350-700-0001	465.32
6939-01	RESOURCE SOLUTIONS CN		624016	1/12/2016	1/11/2016	PO-160093	01-0000-0-0000-8200-4350-700-0001	1,527.35
6939-01	RESOURCE SOLUTIONS CN		624054	1/12/2016	1/11/2016	PO-165097	01-0000-0-1110-1000-4350-300-0001	3,285.38
6939-01	RESOURCE SOLUTIONS CN		624054	1/12/2016	1/11/2016	PO-165155	01-9095-0-1110-1000-4350-200-0000	1,283.04
6939-01	RESOURCE SOLUTIONS CN		628190	1/26/2016	1/25/2016	PO-160093	01-0000-0-0000-8200-4350-700-0001	217.91
6939-01	RESOURCE SOLUTIONS CN		628190	1/26/2016	1/25/2016	PO-161752	01-8150-0-0000-8110-5600-000-0000	187.67
6939-01	RESOURCE SOLUTIONS CN		628190	1/26/2016	1/25/2016	PO-165155	01-9095-0-1110-1000-4350-200-0000	1,283.04
6939-01	RESOURCE SOLUTIONS CN		629286	1/29/2016	1/27/2016	PO-161750	01-8150-0-0000-8110-4350-000-0000	2,743.99
6939-01 Total								28,939.05
6201-01	RICHARD, CANDACE	N	615005	12/1/2015	11/24/2015	PO-165388	01-9088-0-1110-1000-4350-200-0000	149.00
6201-01 Total								149.00
7801-01	RICOH USA INC.	N	615047	12/1/2015	11/25/2015	PO-160105	01-0000-0-1110-1000-5600-200-0001	196.46
7801-01	RICOH USA INC.	N	615047	12/1/2015	11/25/2015	PO-160105	01-0000-0-1110-1000-5600-200-0001	343.14
7801-01 Total								539.60
5017-01	RIFTON	N	615048	12/1/2015	11/25/2015	PO-165125	01-6500-0-5750-1190-4400-000-3000	2,504.82
5017-01 Total								2,504.82
6893-01	ROARING CAMP RAILROAD	N	613817	11/24/2015	11/23/2015	PO-165119	01-9089-0-1110-1000-5834-400-0000	663.00
6893-01	ROARING CAMP RAILROAD	N	628173	1/26/2016	1/25/2016	PO-165119	01-9089-0-1110-1000-5834-400-0000	663.00
6893-01 Total								1,326.00
6174-01	ROSS RECREATION EQUIPMENT	N	624055	1/12/2016	1/11/2016	PO-165423	01-9072-0-1110-1000-4350-500-0000	424.67
6174-01 Total								424.67
203-01	ROTO-ROOTER PLUMBING	N	615042	12/1/2015	11/25/2015	PO-161748	01-8150-0-0000-8110-5800-000-0000	673.50
203-01	ROTO-ROOTER PLUMBING	N	620023	12/15/2015	12/11/2015	PO-161748	01-8150-0-0000-8110-5800-000-0000	656.50
203-01	ROTO-ROOTER PLUMBING	N	620023	12/15/2015	12/11/2015	PO-161748	01-8150-0-0000-8110-5800-000-0000	2,205.54
203-01 Total								3,535.54
5262-01	S & S WOLDWIDE	N	624056	1/12/2016	1/11/2016	PO-165443	01-0063-0-1110-1000-4310-400-0000	73.71
5262-01	S & S WOLDWIDE	N	628191	1/26/2016	1/25/2016	PO-165443	01-0063-0-1110-1000-4310-400-0000	26.69
5262-01 Total								100.40
6959-01	SAC-VAL JANITORIAL SUPPLIES	N	615062	12/1/2015	11/25/2015	PO-160076	01-0000-0-0000-8200-4350-500-0001	36.00
6959-01	SAC-VAL JANITORIAL SUPPLIES	N	615062	12/1/2015	11/25/2015	PO-160076	01-0000-0-0000-8200-4350-500-0001	-402.98
6959-01	SAC-VAL JANITORIAL SUPPLIES	N	615062	12/1/2015	11/25/2015	PO-160076	01-0000-0-0000-8200-4350-500-0001	461.18
6959-01 Total								94.20
7876-01	SAGE RENEWABLES	N	615519	12/2/2015	11/25/2015	PO-165198	01-6230-0-0000-8500-5800-000-0000	11,747.36
7876-01	SAGE RENEWABLES	N	628731	1/27/2016	1/25/2016	PO-165198	01-6230-0-0000-8500-5800-000-0000	1,566.32
7876-01 Total								13,313.68
7377-01	SAN CARLOS INDUSTRIAL	N	615063	12/1/2015	11/25/2015	PO-160009	01-0000-0-0000-8400-5600-000-0000	2,032.00
7377-01	SAN CARLOS INDUSTRIAL	N	620049	12/15/2015	12/14/2015	PO-160009	01-0000-0-0000-8400-5600-000-0000	1,117.60
7377-01	SAN CARLOS INDUSTRIAL	N	624057	1/12/2016	1/11/2016	PO-160009	01-0000-0-0000-8400-5600-000-0000	1,016.00
7377-01 Total								4,165.60
139-01	SAN JOSE STATE FOUNDATION	N	613807	11/24/2015	11/23/2015	PO-165151	01-0004-0-0000-7700-5800-000-5000	5,000.00
139-01 Total								5,000.00
7351-01	SAN MATEO COUNTY HISTORICAL	N	612376	11/20/2015	11/18/2015	PO-165133	01-9089-0-1110-1000-5834-200-0000	70.00
7351-01	SAN MATEO COUNTY HISTORICAL	N	612376	11/20/2015	11/18/2015	PO-165133	01-9089-0-1110-1000-5834-200-0000	70.00
7351-01	SAN MATEO COUNTY HISTORICAL	N	612376	11/20/2015	11/18/2015	PO-165133	01-9089-0-1110-1000-5834-200-0000	70.00
7351-01	SAN MATEO COUNTY HISTORICAL	N	612376	11/20/2015	11/18/2015	PO-165133	01-9089-0-1110-1000-5834-200-0000	70.00
7351-01	SAN MATEO COUNTY HISTORICAL	N	613808	11/24/2015	11/23/2015	PO-165455	01-9089-0-1110-1000-5834-200-0000	47.50
7351-01	SAN MATEO COUNTY HISTORICAL	N	613808	11/24/2015	11/23/2015	PO-165456	01-9089-0-1110-1000-5834-200-0000	95.00

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Vendor Num	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Amount Paid
7351-01	SAN MATEO COUNTY HIS	N	617675	12/9/2015	12/9/2015	PO-165512	01-9089-0-1110-1000-5834-200-0000	95.00
7351-01	SAN MATEO COUNTY HIS	N	617015	12/8/2015	12/4/2015	PO-165471	01-9089-0-1110-1000-5834-500-0000	170.00
7351-01	SAN MATEO COUNTY HIS	N	625203	1/15/2016	1/14/2016	PO-165607	01-9089-0-1110-1000-5834-500-0000	170.00
7351-01	SAN MATEO COUNTY HIS	N	625203	1/15/2016	1/14/2016	PO-165607	01-9089-0-1110-1000-5834-500-0000	170.00
7351-01 Total								1,027.50
577-01	SAN MATEO COUNTY SCH	N	620050	12/15/2015	12/14/2015	PO-161709	01-0000-0-0000-7110-5300-000-0000	150.00
577-01 Total								150.00
5359-01	SAN MATEO COUNTY SCH	N	619977	12/15/2015	12/11/2015	PV-160391	01-0000-0-0000-7200-5800-000-0000	370.00
5359-01 Total								370.00
40-01	SAN MATEO LAWN MOWE	N	615064	12/1/2015	11/25/2015	PO-161742	01-8150-0-0000-8110-5600-000-0000	15.00
40-01	SAN MATEO LAWN MOWE	N	620051	12/15/2015	12/14/2015	PO-161742	01-8150-0-0000-8110-5600-000-0000	19.37
40-01	SAN MATEO LAWN MOWE	N	620051	12/15/2015	12/14/2015	PO-161742	01-8150-0-0000-8110-5600-000-0000	7.87
40-01	SAN MATEO LAWN MOWE	N	620051	12/15/2015	12/14/2015	PO-161742	01-8150-0-0000-8110-5600-000-0000	142.88
40-01	SAN MATEO LAWN MOWE	N	620051	12/15/2015	12/14/2015	PO-161742	01-8150-0-0000-8110-5600-000-0000	15.00
40-01	SAN MATEO LAWN MOWE	N	624017	1/12/2016	1/11/2016	PO-161742	01-8150-0-0000-8110-5600-000-0000	188.89
40-01	SAN MATEO LAWN MOWE	N	624017	1/12/2016	1/11/2016	PO-161742	01-8150-0-0000-8110-5600-000-0000	39.29
40-01 Total								428.30
7347-01	SANCHEZ ADOBE	N	613809	11/24/2015	11/23/2015	PO-165307	01-9089-0-1110-1000-5834-100-0000	70.00
7347-01 Total								70.00
288-01	SANCHEZ, KAREN	N	628192	1/26/2016	1/25/2016	PO-160112	01-0000-0-0000-2700-4350-400-0001	13.07
288-01 Total								13.07
6856-01	SAVEMART SUPERMARKE	N	621417	12/18/2015	12/17/2015	PO-161668	63-0610-0-0000-6000-4347-000-0000	20.92
6856-01	SAVEMART SUPERMARKE	N	621417	12/18/2015	12/17/2015	PO-161668	63-0610-0-0000-6000-4347-000-0000	31.88
6856-01	SAVEMART SUPERMARKE	N	621417	12/18/2015	12/17/2015	PO-161668	63-0610-0-0000-6000-4347-000-0000	31.53
6856-01	SAVEMART SUPERMARKE	N	621417	12/18/2015	12/17/2015	PO-161668	63-0610-0-0000-6000-4347-000-0000	67.05
6856-01	SAVEMART SUPERMARKE	N	621417	12/18/2015	12/17/2015	PO-161668	63-0610-0-0000-6000-4347-000-0000	64.77
6856-01	SAVEMART SUPERMARKE	N	621417	12/18/2015	12/17/2015	PO-161668	63-0610-0-0000-6000-4347-000-0000	32.98
6856-01	SAVEMART SUPERMARKE	N	621417	12/18/2015	12/17/2015	PO-161668	63-0610-0-0000-6000-4347-000-0000	31.18
6856-01	SAVEMART SUPERMARKE	N	621417	12/18/2015	12/17/2015	PO-161668	63-0610-0-0000-6000-4347-000-0000	-21.73
6856-01	SAVEMART SUPERMARKE	N	628200	1/26/2016	1/25/2016	PV-160490	63-0610-0-0000-6000-4347-300-0000	49.78
6856-01	SAVEMART SUPERMARKE	N	628200	1/26/2016	1/25/2016	PV-160490	63-0610-0-0000-6000-4350-300-0000	3.48
6856-01	SAVEMART SUPERMARKE	N	628200	1/26/2016	1/25/2016	PV-160491	63-0610-0-0000-6000-4347-000-0000	20.48
6856-01	SAVEMART SUPERMARKE	N	628200	1/26/2016	1/25/2016	PV-160492	63-0610-0-0000-6000-4347-400-0000	34.14
6856-01	SAVEMART SUPERMARKE	N	628200	1/26/2016	1/25/2016	PV-160493	63-0610-0-0000-6000-4347-400-0000	15.26
6856-01	SAVEMART SUPERMARKE	N	628200	1/26/2016	1/25/2016	PV-160493	63-0610-0-0000-6000-4350-400-0000	14.75
6856-01 Total								396.47
4149-01	SCANNELL, CAROL	N	615006	12/1/2015	11/24/2015	PO-165347	01-9095-0-1110-1000-5200-700-0000	87.50
4149-01 Total								87.50
214-01	SCHOLASTIC BOOK CLUB	N	615065	12/1/2015	11/25/2015	PO-165093	01-9095-0-1110-1000-4210-700-0000	420.42
214-01	SCHOLASTIC BOOK CLUB	N	615065	12/1/2015	11/25/2015	PO-165192	01-0063-0-1110-1000-4310-700-0000	109.73
214-01	SCHOLASTIC BOOK CLUB	N	615065	12/1/2015	11/25/2015	PO-165244	01-0000-0-1110-1000-4310-300-0001	692.23
214-01 Total								1,222.38
5738-01	SCHOLASTIC EDUCATION	N	615066	12/1/2015	11/25/2015	PO-165114	01-0000-0-1110-1000-4310-400-0001	300.30
5738-01 Total								300.30
2628-01	SCHOLASTIC INC.	N	615067	12/1/2015	11/25/2015	PO-165052	01-6300-0-1110-1000-4310-000-0000	133.55
2628-01 Total								133.55
7914-01	SCHOOL BUS PARTS	N	624058	1/12/2016	1/11/2016	PO-165414	01-0000-0-0000-3600-4350-000-0000	162.90
7914-01	SCHOOL BUS PARTS	N	624058	1/12/2016	1/11/2016	PO-165414	01-0000-0-0000-3600-4350-000-0000	495.81
7914-01 Total								658.71
7850-01	SCHOOL DATE BOOKS IN	N	615049	12/1/2015	11/25/2015	PO-165034	01-0000-0-1110-1000-4310-300-0001	1,954.28
7850-01 Total								1,954.28
38-01	SCHOOL FACILITY CONSU	N	619953	12/15/2015	12/11/2015	PO-161922	21-0000-3-0000-8200-5800-000-0000	90.00
38-01	SCHOOL FACILITY CONSU	N	619953	12/15/2015	12/11/2015	PO-161922	21-0000-3-0000-8200-5800-000-0000	2,015.00
38-01	SCHOOL FACILITY CONSU	N	623032	1/8/2016	1/6/2016	PO-161922	21-0000-3-0000-8200-5800-000-0000	1,012.50
38-01 Total								3,117.50
7877-01	SCHOOL HEALTH	N	615050	12/1/2015	11/25/2015	PO-165205	01-0010-0-0000-3900-4350-000-0000	63.54
7877-01 Total								63.54
4825-01	SCHOOL MASTERS SAFET	N	615051	12/1/2015	11/25/2015	PO-165086	01-9095-0-1110-1000-4350-400-0000	349.54
4825-01 Total								349.54
4287-01	SCHOOL NURSE SUPPLY I	N	615052	12/1/2015	11/25/2015	PO-160110	01-0000-0-0000-3140-4350-400-0001	33.38
4287-01	SCHOOL NURSE SUPPLY I	N	615052	12/1/2015	11/25/2015	PO-160110	01-0000-0-0000-3140-4350-400-0001	52.05
4287-01	SCHOOL NURSE SUPPLY I	N	615052	12/1/2015	11/25/2015	PO-160124	01-0000-0-0000-3140-4350-500-0001	268.55
4287-01	SCHOOL NURSE SUPPLY I	N	620052	12/15/2015	12/14/2015	PO-165462	01-9095-0-0000-8200-4350-100-0000	132.90

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4287-01	SCHOOL NURSE SUPPLY	N	624059	1/12/2016	1/11/2016	PO-160110	01-0000-0-0000-3140-4350-400-0001	42.03
4287-01	SCHOOL NURSE SUPPLY	N	629287	1/29/2016	1/27/2016	PO-160071	01-0010-0-0000-3140-4350-200-0000	73.82
4287-01 Total								602.73
6090-01	SCHOOL OUTFITTERS	N	615053	12/1/2015	11/25/2015	PO-165027	01-0000-0-1110-1000-4350-700-0001	2,213.83
6090-01 Total								2,213.83
46-01	SCHOOL SERVICES OF CAN	N	615043	12/1/2015	11/25/2015	PO-165327	01-0000-0-0000-7300-5200-000-0000	390.00
46-01 Total								390.00
5882-01	SCHOOL SPECIALTY	N	615054	12/1/2015	11/25/2015	PO-165120	01-0000-0-1110-1000-4350-700-0001	211.40
5882-01	SCHOOL SPECIALTY	N	615054	12/1/2015	11/25/2015	PO-165213	01-9015-0-1110-1000-4350-000-0000	3,662.23
5882-01	SCHOOL SPECIALTY	N	620053	12/15/2015	12/14/2015	PO-165325	01-9075-0-1110-1000-4350-400-0000	49.66
5882-01	SCHOOL SPECIALTY	N	624060	1/12/2016	1/11/2016	PO-165326	01-9075-0-1110-1000-4350-400-0000	367.72
5882-01	SCHOOL SPECIALTY	N	628193	1/26/2016	1/25/2016	PO-165546	01-9095-0-0000-8200-4400-300-0000	929.37
5882-01 Total								5,220.38
7938-01	SCHWAB, JOHN	N	619986	12/15/2015	12/11/2015	PV-160395	63-0610-0-0000-6000-4347-500-0000	40.94
7938-01 Total								40.94
7100-01	SCHWEIBINZ, ANN	N	620063	12/15/2015	12/14/2015	PO-161713	63-0610-0-0000-6000-4350-000-0000	40.83
7100-01	SCHWEIBINZ, ANN	N	628201	1/26/2016	1/25/2016	PO-161713	63-0610-0-0000-6000-4347-000-0000	38.24
7100-01 Total								79.07
7931-01	SCIENTIFIC LEARNING	N	620054	12/15/2015	12/14/2015	PO-165494	01-0063-0-1110-1000-4310-700-0000	3,800.00
7931-01 Total								3,800.00
6998-01	SECURE TRANSPORTATION	N	615520	12/2/2015	11/25/2015	PO-161813	01-6500-0-5001-3600-5800-000-3000	2,250.00
6998-01	SECURE TRANSPORTATION	N	615520	12/2/2015	11/25/2015	PO-161813	01-6500-0-5001-3600-5800-000-3000	1,800.00
6998-01	SECURE TRANSPORTATION	N	615520	12/2/2015	11/25/2015	PO-161813	01-6500-0-5001-3600-5800-000-3000	2,025.00
6998-01	SECURE TRANSPORTATION	N	620055	12/15/2015	12/14/2015	PO-161813	01-6500-0-5001-3600-5800-000-3000	1,912.50
6998-01	SECURE TRANSPORTATION	N	624749	1/13/2016	1/11/2016	PO-161813	01-6500-0-5001-3600-5800-000-3000	2,250.00
6998-01	SECURE TRANSPORTATION	N	624749	1/13/2016	1/11/2016	PO-161813	01-6500-0-5001-3600-5800-000-3000	1,237.50
6998-01	SECURE TRANSPORTATION	N	628194	1/26/2016	1/25/2016	PO-161813	01-6500-0-5001-3600-5800-000-3000	450.00
6998-01 Total								11,925.00
7923-01	SENSATIONAL BRAIN LLC	N	628195	1/26/2016	1/25/2016	PO-165457	01-0063-0-1110-1000-4350-200-0000	160.09
7923-01 Total								160.09
445-01	SEQUOIA UNION HIGH SCH	N	620056	12/15/2015	12/14/2015	PO-161615	01-6500-0-5001-3600-5606-000-3000	14.45
445-01 Total								14.45
5583-01	SHAR PRODUCTS COMPANY	N	615055	12/1/2015	11/25/2015	PO-165118	01-9030-0-1110-1000-4400-700-0000	1,499.00
5583-01	SHAR PRODUCTS COMPANY	N	615055	12/1/2015	11/25/2015	PO-165118	01-9030-0-1110-1000-4400-700-0000	8,994.00
5583-01 Total								10,493.00
7934-01	SILICON VALLEY EDUCATION	N	617670	12/9/2015	12/8/2015	PV-160358	01-6264-0-1110-1000-5800-000-0000	6,000.00
7934-01 Total								6,000.00
7254-01	SKEWES-COX, AMY	Y	614583	11/25/2015	11/23/2015	PO-161921	21-0000-4-0000-8500-6229-700-0000	6,449.48
7254-01	SKEWES-COX, AMY	Y	619954	12/15/2015	12/11/2015	PO-161921	21-0000-4-0000-8500-6229-700-0000	14,181.75
7254-01	SKEWES-COX, AMY	Y	623955	1/12/2016	1/6/2016	PO-161921	21-0000-4-0000-8500-6229-700-0000	45,982.50
7254-01 Total								66,613.73
7382-01	SOLIS, JEANNINE	N	615014	12/1/2015	11/24/2015	PV-160340	63-0600-0-0000-6000-4350-400-0000	146.42
7382-01	SOLIS, JEANNINE	N	615014	12/1/2015	11/24/2015	PV-160341	63-0600-0-0000-6000-4347-400-0000	121.05
7382-01	SOLIS, JEANNINE	N	619987	12/15/2015	12/11/2015	PV-160399	63-0600-0-0000-6000-4350-400-0000	115.65
7382-01	SOLIS, JEANNINE	N	623972	1/12/2016	1/9/2016	PV-160424	63-0600-0-0000-6000-4350-400-0000	147.67
7382-01	SOLIS, JEANNINE	N	628182	1/26/2016	1/25/2016	PV-160489	63-0600-0-0000-6000-4347-400-0000	138.94
7382-01 Total								669.73
7174-01	SOUL SHOPPE - DBA	N	615056	12/1/2015	11/25/2015	PO-165072	01-9095-0-1110-1000-5834-100-0000	900.00
7174-01	SOUL SHOPPE - DBA	N	615056	12/1/2015	11/25/2015	PO-165072	01-9095-0-1110-1000-5834-100-0000	2,000.00
7174-01 Total								2,900.00
4666-01	SOUTHWEST SCHOOL ANN	N	615057	12/1/2015	11/25/2015	PO-165242	01-9095-0-1110-1000-4350-100-0000	104.38
4666-01 Total								104.38
4379-01	SOUZA'S BAND INSTRUMENTS	Y	628174	1/26/2016	1/25/2016	PV-160486	01-0000-0-0000-0000-9589-000-0000	50.00
4379-01 Total								50.00
7919-01	SPECTRUM INDUSTRIES	N	624061	1/12/2016	1/11/2016	PO-165435	01-9088-0-1110-1000-4390-700-0000	867.22
7919-01 Total								867.22
6297-01	SPORTSMARK USA	N	615058	12/1/2015	11/25/2015	PO-165123	01-9095-0-1110-1000-4310-100-0000	103.67
6297-01 Total								103.67
7880-01	SPRINT	N	619968	12/15/2015	12/11/2015	PV-160381	01-0000-0-0000-7200-5904-000-0000	167.68
7880-01	SPRINT	N	623984	1/12/2016	1/9/2016	PV-160458	01-0000-0-0000-7200-5904-000-0000	167.68
7880-01 Total								335.36
6622-01	STAR ELEVATOR INC	N	615501	12/2/2015	11/25/2015	PO-161766	01-8150-0-0000-8110-5600-000-0000	902.32
6622-01	STAR ELEVATOR INC	N	620057	12/15/2015	12/14/2015	PO-161766	01-8150-0-0000-8110-5600-000-0000	298.00

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6622-01 Total								1,200.32
6657-01	STARFISH THERAPIES	Y	615059	12/1/2015	11/25/2015	PO-161940	01-3320-0-5730-1180-5845-000-3000	216.00
6657-01	STARFISH THERAPIES	Y	615059	12/1/2015	11/25/2015	PO-161940	01-3320-0-5730-1180-5845-000-3000	162.00
6657-01	STARFISH THERAPIES	Y	615059	12/1/2015	11/25/2015	PO-161948	01-3310-0-5770-1180-5845-000-3000	135.00
6657-01	STARFISH THERAPIES	Y	615059	12/1/2015	11/25/2015	PO-161948	01-3310-0-5770-1180-5845-000-3000	81.00
6657-01	STARFISH THERAPIES	Y	615059	12/1/2015	11/25/2015	PO-161948	01-3310-0-5770-1180-5845-000-3000	162.00
6657-01	STARFISH THERAPIES	Y	624750	1/13/2016	1/11/2016	PO-161940	01-3320-0-5730-1180-5845-000-3000	378.00
6657-01	STARFISH THERAPIES	Y	624750	1/13/2016	1/11/2016	PO-161948	01-3310-0-5770-1180-5845-000-3000	135.00
6657-01	STARFISH THERAPIES	Y	628740	1/27/2016	1/25/2016	PO-161940	01-3320-0-5730-1180-5845-000-3000	162.00
6657-01	STARFISH THERAPIES	Y	628740	1/27/2016	1/25/2016	PO-161948	01-3310-0-5770-1180-5845-000-3000	108.00
6657-01	STARFISH THERAPIES	Y	628740	1/27/2016	1/25/2016	PO-165526	01-3310-0-5750-1180-5845-000-3000	351.00
6657-01 Total								1,890.00
748-01	STATE PLUMBING & HEA	N	619995	12/15/2015	12/11/2015	PO-161726	01-8150-0-0000-8110-4350-000-0000	88.56
748-01	STATE PLUMBING & HEA	N	619995	12/15/2015	12/11/2015	PO-161726	01-8150-0-0000-8110-4350-000-0000	496.88
748-01	STATE PLUMBING & HEA	N	624024	1/12/2016	1/11/2016	PO-161726	01-8150-0-0000-8110-4350-000-0000	503.58
748-01	STATE PLUMBING & HEA	N	624024	1/12/2016	1/11/2016	PO-161726	01-8150-0-0000-8110-4350-000-0000	221.71
748-01	STATE PLUMBING & HEA	N	628196	1/26/2016	1/25/2016	PO-161726	01-8150-0-0000-8110-4350-000-0000	198.60
748-01	STATE PLUMBING & HEA	N	628196	1/26/2016	1/25/2016	PO-161726	01-8150-0-0000-8110-4350-000-0000	289.94
748-01 Total								1,799.27
7808-01	STEELCASE FINANCIAL S	N	614584	11/25/2015	11/23/2015	PO-161637	21-0000-4-0000-8500-6227-300-0000	22,573.00
7808-01	STEELCASE FINANCIAL S	N	619958	12/15/2015	12/11/2015	PO-161637	21-0000-4-0000-8500-6227-300-0000	23,250.19
7808-01	STEELCASE FINANCIAL S	N	623033	1/8/2016	1/6/2016	PO-161637	21-0000-4-0000-8500-6227-300-0000	1,354.38
7808-01 Total								47,177.57
6658-01	STEVE WEISS MUSIC	N	615521	12/2/2015	11/25/2015	PO-165168	01-9070-0-1110-1000-4350-300-0000	809.00
6658-01 Total								809.00
7009-01	STEVENS-STERLING, DEB	Y	623973	1/12/2016	1/9/2016	PO-165493	63-0610-0-0000-6000-5829-100-VEN	973.35
7009-01	STEVENS-STERLING, DEB	Y	623973	1/12/2016	1/9/2016	PO-165493	63-0610-0-0000-6000-5829-500-VEN	418.65
7009-01 Total								1,392.00
7658-01	STRATEGIC ENERGY INN	N	615060	12/1/2015	11/25/2015	PO-165167	01-6230-0-0000-8200-5800-000-0000	6,712.47
7658-01	STRATEGIC ENERGY INN	N	615060	12/1/2015	11/25/2015	PO-165167	01-6230-0-0000-8200-5800-000-0000	8,437.35
7658-01	STRATEGIC ENERGY INN	N	619996	12/15/2015	12/11/2015	PO-165167	01-6230-0-0000-8200-5800-000-0000	4,481.16
7658-01	STRATEGIC ENERGY INN	N	628155	1/26/2016	1/25/2016	PO-165167	01-6230-0-0000-8200-5800-000-0000	10,800.00
7658-01 Total								30,430.98
7802-01	STUDIES WEEKLY INC.	N	619997	12/15/2015	12/11/2015	PO-165105	01-9095-0-1110-1000-4350-200-0000	215.99
7802-01 Total								215.99
5579-01	TAYLOR MUSIC INC	N	615068	12/1/2015	11/25/2015	PO-161638	01-9070-0-1110-1000-4350-300-0000	83.00
5579-01 Total								83.00
6552-01	TCI	N	615523	12/2/2015	11/25/2015	PO-160072	01-0000-0-1110-1000-4310-700-0001	12,731.46
6552-01	TCI	N	615523	12/2/2015	11/25/2015	PO-160072	01-0000-0-1110-1000-4310-700-0001	1,170.45
6552-01	TCI	N	615523	12/2/2015	11/25/2015	PO-160072	01-9095-0-1110-1000-4350-700-0000	7,356.15
6552-01	TCI	N	620002	12/15/2015	12/11/2015	PO-165241	01-0000-0-1110-1000-4310-300-0001	2,633.00
6552-01	TCI	N	620002	12/15/2015	12/11/2015	PO-165472	01-0000-0-1110-1000-4310-300-0001	285.00
6552-01	TCI	N	624062	1/12/2016	1/11/2016	PO-165521	01-0063-0-1110-1000-4310-700-0000	1,092.00
6552-01 Total								25,268.06
7824-01	TEACHERS COLLEGE	N	615044	12/1/2015	11/25/2015	PO-165084	01-9088-0-1110-1000-5200-500-0000	330.00
7824-01	TEACHERS COLLEGE	N	615044	12/1/2015	11/25/2015	PO-165084	01-6264-0-0000-2700-5200-000-0000	1,320.00
7824-01	TEACHERS COLLEGE	N	615044	12/1/2015	11/25/2015	PO-165084	01-9088-0-1110-1000-5200-400-0000	165.00
7824-01	TEACHERS COLLEGE	N	615069	12/1/2015	11/25/2015	PO-161791	01-9090-0-1110-1000-5200-000-0000	825.00
7824-01 Total								2,640.00
7426-01	TECH MUSEUM	N	613818	11/24/2015	11/23/2015	PO-165438	01-9075-0-1110-1000-5800-300-0000	845.00
7426-01	TECH MUSEUM	N	617676	12/9/2015	12/9/2015	PO-165502	01-9089-0-1110-1000-5834-400-0000	415.00
7426-01 Total								1,260.00
7676-01	TENMARKS	N	620003	12/15/2015	12/11/2015	PO-165165	01-0000-0-1110-1000-4310-700-0001	900.00
7676-01 Total								900.00
7579-01	TESTING ENGINEERS INC	N	613788	11/24/2015	11/23/2015	PO-165357	21-0000-3-0000-8500-6250-350-0000	2,190.00
7579-01	TESTING ENGINEERS INC	N	619955	12/15/2015	12/11/2015	PO-165357	21-0000-3-0000-8500-6250-350-0000	1,240.00
7579-01	TESTING ENGINEERS INC	N	623034	1/8/2016	1/6/2016	PO-165357	21-0000-3-0000-8500-6250-350-0000	3,530.00
7579-01	TESTING ENGINEERS INC	N	628733	1/27/2016	1/25/2016	PO-165357	21-0000-3-0000-8500-6250-350-0000	4,652.25
7579-01 Total								11,612.25
6988-01	THEATRE OF ALL POSSIB	N	624009	1/12/2016	1/9/2016	PO-165587	01-9075-0-1110-1000-5800-400-0000	925.00
6988-01 Total								925.00
5620-01	THEATREWORKS USA CO	N	613810	11/24/2015	11/23/2015	PO-165236	01-9089-0-1110-1000-5834-400-0000	138.75
5620-01	THEATREWORKS USA CO	N	613810	11/24/2015	11/23/2015	PO-165236	01-9089-0-1110-1000-5834-400-0000	527.25

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5620-01 Total								666.00
5628-01	THERAPY SHOPPE INC.	N	619998	12/15/2015	12/11/2015	PO-165436	01-9095-0-1110-1000-4310-700-0000	274.89
5628-01	THERAPY SHOPPE INC.	N	624063	1/12/2016	1/11/2016	PO-165361	01-0000-0-1110-1000-4310-300-0001	165.95
5628-01	THERAPY SHOPPE INC.	N	624063	1/12/2016	1/11/2016	PO-165393	01-9075-0-1110-1000-4310-400-0000	115.41
5628-01 Total								556.25
4456-01	TIME FOR KIDS	N	613819	11/24/2015	11/23/2015	PO-165431	01-0000-0-1110-1000-4310-300-0001	826.80
4456-01	TIME FOR KIDS	N	615070	12/1/2015	11/25/2015	PO-165196	01-9095-0-1110-1000-4310-400-0000	401.40
4456-01	TIME FOR KIDS	N	628175	1/26/2016	1/25/2016	PO-160092	01-0000-0-1110-1000-4310-200-0001	101.76
4456-01 Total								1,329.96
6805-01	TIPTON, CARRIE	Y	628197	1/26/2016	1/25/2016	PO-160097	01-0000-0-0000-3600-5800-000-0000	371.25
6805-01 Total								371.25
7748-01	TORRES, JESSE	N	615015	12/1/2015	11/24/2015	PO-165016	63-0610-0-0000-6000-4347-100-0000	7.98
7748-01	TORRES, JESSE	N	615015	12/1/2015	11/24/2015	PO-165016	63-0610-0-0000-6000-4350-100-0000	8.87
7748-01	TORRES, JESSE	N	624065	1/12/2016	1/11/2016	PO-165016	63-0610-0-0000-6000-4347-100-0000	9.78
7748-01	TORRES, JESSE	N	624065	1/12/2016	1/11/2016	PO-165016	63-0610-0-0000-6000-4350-100-0000	12.36
7748-01 Total								38.99
7586-01	TOTAL COMPENSATION S	N	624005	1/12/2016	1/9/2016	PO-165580	01-0000-0-0000-7300-5800-000-0000	2,400.00
7586-01 Total								2,400.00
7608-01	TRC SOLUTIONS	N	614585	11/25/2015	11/23/2015	PO-161927	21-0000-3-0000-8500-6251-350-0000	5,835.00
7608-01	TRC SOLUTIONS	N	614585	11/25/2015	11/23/2015	PO-161928	21-0000-3-0000-8500-6180-350-0000	7,600.00
7608-01	TRC SOLUTIONS	N	619959	12/15/2015	12/11/2015	PO-161927	21-0000-3-0000-8500-6251-350-0000	4,352.50
7608-01	TRC SOLUTIONS	N	628162	1/26/2016	1/25/2016	PO-161927	21-0000-3-0000-8500-6251-350-0000	740.00
7608-01 Total								18,527.50
5335-01	TREETOP PUBLISHING DE	N	619999	12/15/2015	12/11/2015	PO-165463	01-9075-0-1110-1000-4350-200-0000	39.70
5335-01 Total								39.70
7855-01	TREMBLEY CARPET CLEAN	N	615524	12/2/2015	11/25/2015	PO-165363	01-0000-0-1110-1000-5800-700-0001	1,802.75
7855-01	TREMBLEY CARPET CLEAN	N	615524	12/2/2015	11/25/2015	PO-165363	01-0000-0-1110-1000-5800-700-0001	587.65
7855-01 Total								2,390.40
7925-01	URIBE RUIZ, ANA	N	615007	12/1/2015	11/24/2015	PV-160349	01-0000-0-0000-7400-5806-000-0000	18.00
7925-01 Total								18.00
7913-01	USA PHONICS	N	620058	12/15/2015	12/14/2015	PO-165409	01-6500-0-5770-1190-4310-000-3000	218.76
7913-01 Total								218.76
7123-01	UTILITY TELEPHONE INC	N	619969	12/15/2015	12/11/2015	PV-160380	63-0600-0-0000-6000-5904-400-0000	52.91
7123-01	UTILITY TELEPHONE INC	N	619970	12/15/2015	12/11/2015	PV-160379	01-0000-0-0000-7200-5904-000-0000	19,300.48
7123-01	UTILITY TELEPHONE INC	N	623987	1/12/2016	1/9/2016	PV-160459	01-0000-0-0000-7200-5904-000-0000	22,898.13
7123-01	UTILITY TELEPHONE INC	N	629295	1/29/2016	1/27/2016	PV-160506	01-0000-0-0000-7200-5904-000-0000	23,520.87
7123-01 Total								65,772.39
7317-01	VERGEZ, TERESA	N	619978	12/15/2015	12/11/2015	PV-160398	01-6500-0-5001-2100-4347-000-3000	43.06
7317-01	VERGEZ, TERESA	N	623966	1/12/2016	1/9/2016	PV-160416	01-6500-0-5001-2100-4347-000-3000	71.80
7317-01	VERGEZ, TERESA	N	628176	1/26/2016	1/25/2016	PV-160483	01-0000-0-0000-0000-9589-000-0000	87.04
7317-01 Total								201.90
7942-01	VOCABULARY SPELLING C	N	629288	1/29/2016	1/27/2016	PO-165565	01-9088-0-1110-1000-5890-100-0000	52.95
7942-01 Total								52.95
7749-01	WAITE WORKS INC.	N	613781	11/24/2015	11/23/2015	PO-165164	01-6230-0-0000-8200-5800-000-0000	2,450.00
7749-01	WAITE WORKS INC.	N	619956	12/15/2015	12/11/2015	PO-165164	01-6230-0-0000-8200-5800-000-0000	2,150.00
7749-01	WAITE WORKS INC.	N	623947	1/12/2016	1/6/2016	PO-165164	01-6230-0-0000-8200-5800-000-0000	900.00
7749-01 Total								5,500.00
6646-01	WEATHERLY STRIPING C	N	624066	1/12/2016	1/11/2016	PO-165479	63-0600-0-0000-6000-5800-200-0000	1,700.00
6646-01	WEATHERLY STRIPING C	N	624066	1/12/2016	1/11/2016	PO-165479	63-0600-0-0000-6000-5800-400-0000	1,700.00
6646-01 Total								3,400.00
7878-01	WEATHERPROOFING TEC	N	615074	12/1/2015	11/25/2015	PO-165209	14-0000-0-0000-8110-5800-500-0000	4,911.38
7878-01	WEATHERPROOFING TEC	N	615074	12/1/2015	11/25/2015	PO-165210	14-0000-0-0000-8110-5800-700-0000	8,379.47
7878-01 Total								13,290.85
7041-01	WEGNER, CANDACE	N	615016	12/1/2015	11/24/2015	PV-160346	63-0600-0-0000-6000-4350-400-0000	138.50
7041-01 Total								138.50
4831-01	WESTAMERICA BANK	N	624744	1/13/2016	1/11/2016	PO-161706	25-0000-0-0000-8500-5600-700-0000	98,730.13
4831-01 Total								98,730.13
6551-01	WESTERN PSYCHOLOGIC	N	615071	12/1/2015	11/25/2015	PO-165239	01-6500-0-5770-1190-4310-200-3000	119.90
6551-01	WESTERN PSYCHOLOGIC	N	624036	1/12/2016	1/11/2016	PO-165481	01-6500-0-5770-1190-4311-000-3000	411.86
6551-01 Total								531.76
4818-01	WESTMINSTER WOODS CN	N	613811	11/24/2015	11/23/2015	PO-165077	01-9019-0-1110-1000-5851-700-0000	12,725.00
4818-01 Total								12,725.00
7911-01	WILDLIFE ASSOCIATES	N	624743	1/13/2016	1/11/2016	PO-165395	01-9075-0-1110-1000-5834-500-0000	870.00

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Vendor Num	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Amount Paid
7911-01 Total								870.00
5836-01	WILKINSON HADLEY & CO	N	624018	1/12/2016	1/11/2016	PO-165555	01-0000-0-0000-7190-5810-000-0000	10,750.00
5836-01	WILKINSON HADLEY & CO	N	624018	1/12/2016	1/11/2016	PO-165555	01-0000-0-0000-7190-5810-000-0000	1,100.00
5836-01 Total								11,850.00
5336-01	WON DOOR CORP	N	615072	12/1/2015	11/25/2015	PO-165153	01-8150-0-0000-8110-5800-000-0000	390.00
5336-01 Total								390.00
6187-01	WORDMASTERS LLC	N	615073	12/1/2015	11/25/2015	PO-161648	01-0000-0-1110-1000-4350-300-0001	95.00
6187-01 Total								95.00
4345-01	WORTHINGTON DIRECT	N	615525	12/2/2015	11/25/2015	PO-161955	01-6500-0-5001-2100-4350-000-3000	1,057.87
4345-01	WORTHINGTON DIRECT	N	615525	12/2/2015	11/25/2015	PO-165137	01-9095-0-1110-1000-4350-500-0000	1,365.87
4345-01 Total								2,423.74
5033-01	XAVIER, JENNIFER	N	619979	12/15/2015	12/11/2015	PV-160384	01-9095-0-1110-1000-5834-700-0000	100.00
5033-01	XAVIER, JENNIFER	N	619979	12/15/2015	12/11/2015	PV-160385	01-9095-0-1110-1000-4350-700-0000	51.75
5033-01	XAVIER, JENNIFER	N	628177	1/26/2016	1/25/2016	PO-165520	01-9095-0-1110-1000-5834-700-0000	42.75
5033-01 Total								194.50
5510-01	XEROX CORP.	N	611881	11/18/2015	11/13/2015	PO-160027	01-0000-0-0000-7200-5600-100-0000	247.99
5510-01	XEROX CORP.	N	611881	11/18/2015	11/13/2015	PO-160027	01-0000-0-0000-7200-5600-100-0000	885.79
5510-01	XEROX CORP.	N	611881	11/18/2015	11/13/2015	PO-160031	01-0000-0-0000-7200-5600-000-0000	197.82
5510-01	XEROX CORP.	N	611881	11/18/2015	11/13/2015	PO-160031	01-0000-0-0000-7200-5600-000-0000	205.13
5510-01	XEROX CORP.	N	611881	11/18/2015	11/13/2015	PO-160034	01-0000-0-0000-7200-5600-700-0000	707.71
5510-01	XEROX CORP.	N	611881	11/18/2015	11/13/2015	PO-160034	01-0000-0-0000-7200-5600-700-0000	96.86
5510-01	XEROX CORP.	N	611881	11/18/2015	11/13/2015	PO-160034	01-0000-0-0000-7200-5600-700-0000	944.76
5510-01	XEROX CORP.	N	611881	11/18/2015	11/13/2015	PO-160034	01-0000-0-0000-7200-5600-700-0000	13.65
5510-01	XEROX CORP.	N	611881	11/18/2015	11/13/2015	PO-160035	01-0000-0-0000-7200-5600-500-0000	245.45
5510-01	XEROX CORP.	N	611881	11/18/2015	11/13/2015	PO-160035	01-0000-0-0000-7200-5600-500-0000	524.27
5510-01	XEROX CORP.	N	611881	11/18/2015	11/13/2015	PO-161632	01-0000-0-0000-7200-5600-200-0000	313.50
5510-01	XEROX CORP.	N	611881	11/18/2015	11/13/2015	PO-161632	01-0000-0-0000-7200-5600-200-0000	698.73
5510-01	XEROX CORP.	N	611881	11/18/2015	11/13/2015	PO-161632	01-0000-0-0000-7200-5600-200-0000	294.41
5510-01	XEROX CORP.	N	611881	11/18/2015	11/13/2015	PO-161633	01-0000-0-0000-7200-5600-300-0000	34.58
5510-01	XEROX CORP.	N	611881	11/18/2015	11/13/2015	PO-161633	01-0000-0-0000-7200-5600-300-0000	34.23
5510-01	XEROX CORP.	N	611881	11/18/2015	11/13/2015	PO-161634	01-0000-0-0000-7200-5600-400-0000	159.97
5510-01	XEROX CORP.	N	611881	11/18/2015	11/13/2015	PO-161634	01-0000-0-0000-7200-5600-400-0000	159.10
5510-01	XEROX CORP.	N	611881	11/18/2015	11/13/2015	PO-165217	01-9095-0-1110-1000-4350-700-0000	187.67
5510-01	XEROX CORP.	N	611364	11/17/2015	11/13/2015	PO-160027	01-0000-0-0000-7200-5600-100-0000	1,440.02
5510-01	XEROX CORP.	N	611364	11/17/2015	11/13/2015	PO-160027	01-0000-0-0000-7200-5600-100-0000	688.43
5510-01	XEROX CORP.	N	611364	11/17/2015	11/13/2015	PO-160031	01-0000-0-0000-7200-5600-000-0000	483.76
5510-01	XEROX CORP.	N	611364	11/17/2015	11/13/2015	PO-160031	01-0000-0-0000-7200-5600-000-0000	229.38
5510-01	XEROX CORP.	N	611364	11/17/2015	11/13/2015	PO-160032	01-0000-0-0000-7200-5600-000-0000	215.80
5510-01	XEROX CORP.	N	611364	11/17/2015	11/13/2015	PO-160034	01-0000-0-0000-7200-5600-700-0000	211.05
5510-01	XEROX CORP.	N	611364	11/17/2015	11/13/2015	PO-160034	01-0000-0-0000-7200-5600-700-0000	1,300.04
5510-01	XEROX CORP.	N	611364	11/17/2015	11/13/2015	PO-160034	01-0000-0-0000-7200-5600-700-0000	621.51
5510-01	XEROX CORP.	N	611364	11/17/2015	11/13/2015	PO-160035	01-0000-0-0000-7200-5600-500-0000	1,294.85
5510-01	XEROX CORP.	N	611364	11/17/2015	11/13/2015	PO-160035	01-0000-0-0000-7200-5600-500-0000	619.03
5510-01	XEROX CORP.	N	611364	11/17/2015	11/13/2015	PO-161632	01-0000-0-0000-7200-5600-200-0000	688.43
5510-01	XEROX CORP.	N	611364	11/17/2015	11/13/2015	PO-161632	01-0000-0-0000-7200-5600-200-0000	1,440.02
5510-01	XEROX CORP.	N	611364	11/17/2015	11/13/2015	PO-161633	01-0000-0-0000-7200-5600-300-0000	1,010.14
5510-01	XEROX CORP.	N	611364	11/17/2015	11/13/2015	PO-161633	01-0000-0-0000-7200-5600-300-0000	1,938.52
5510-01	XEROX CORP.	N	611364	11/17/2015	11/13/2015	PO-161634	01-0000-0-0000-7200-5600-400-0000	456.60
5510-01	XEROX CORP.	N	611364	11/17/2015	11/13/2015	PO-161634	01-0000-0-0000-7200-5600-400-0000	661.69
5510-01	XEROX CORP.	N	611364	11/17/2015	11/13/2015	PO-161634	01-0000-0-0000-7200-5600-400-0000	1,323.38
5510-01 Total								20,574.27
7949-01	ZELDIN, CRAIG	N	623967	1/12/2016	1/9/2016	PV-160414	01-9019-0-0000-0000-8699-300-0000	210.00
7949-01 Total								210.00
7960-01	ZENTNER, SAMANTHA	N	628183	1/26/2016	1/25/2016	PV-160481	63-0610-0-0000-6000-4347-400-0000	4.99
7960-01 Total								4.99
7926-01	ZFA STRUCTURAL ENGINEERING	N	617677	12/9/2015	12/9/2015	PO-165487	01-6230-0-0000-8200-5800-000-0000	3,700.00
7926-01	ZFA STRUCTURAL ENGINEERING	N	623948	1/12/2016	1/6/2016	PO-165487	01-6230-0-0000-8200-5800-000-0000	5,550.00
7926-01 Total								9,250.00
2078-01	ZONE 4 POWER INC	N	624037	1/12/2016	1/11/2016	PO-161725	01-8150-0-0000-8110-5800-000-0000	1,165.00
2078-01	ZONE 4 POWER INC	N	624037	1/12/2016	1/11/2016	PO-161725	01-8150-0-0000-8110-5800-000-0000	406.50
2078-01 Total								1,571.50
Grand Total								6,225,334.03