

San Carlos School District Warrant Report
05/19/2016-06/15/2016

Vendor N	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
5785-01	217 ENTERPRISES LIM	N	664381	6/8/2016	6/2/2016	PO-161960	21-0000-3-0000-8500-6221-000-0000	MAR 2016	10,000.00
5785-01	217 ENTERPRISES LIM	N	664381	6/8/2016	6/2/2016	PO-161960	21-0000-3-0000-8500-6221-000-0000	APR 2016	2,500.00
5785-01 Total									12,500.00
5716-01	ACHIEVEKIDS	Y	663582	6/7/2016	6/6/2016	PO-165270	01-3310-0-5750-1180-5845-000-3000	22370	9,076.40
5716-01 Total									9,076.40
6442-01	ALL HANDS IN	Y	664384	6/8/2016	6/6/2016	PO-161874	01-3310-0-5750-1180-5845-000-3000	2061	418.00
6442-01	ALL HANDS IN	Y	664384	6/8/2016	6/6/2016	PO-161874	01-3310-0-5750-1180-5845-000-3000	2032	374.00
6442-01	ALL HANDS IN	Y	664384	6/8/2016	6/6/2016	PO-161902	01-3310-0-5750-1180-5845-000-3000	2036	88.00
6442-01	ALL HANDS IN	Y	664384	6/8/2016	6/6/2016	PO-161902	01-3310-0-5750-1180-5845-000-3000	2068	88.00
6442-01	ALL HANDS IN	Y	664384	6/8/2016	6/6/2016	PO-161939	01-3315-0-5730-1180-5845-000-3000	2065	880.00
6442-01	ALL HANDS IN	Y	664384	6/8/2016	6/6/2016	PO-161939	01-3315-0-5730-1180-5845-000-3000	2041	968.00
6442-01	ALL HANDS IN	Y	664384	6/8/2016	6/6/2016	PO-161941	01-3310-0-5750-1180-5845-000-3000	2038	1,320.00
6442-01	ALL HANDS IN	Y	664384	6/8/2016	6/6/2016	PO-166058	01-3310-0-5770-1180-5845-000-3000	2067	396.00
6442-01	ALL HANDS IN	Y	664384	6/8/2016	6/6/2016	PO-166058	01-3310-0-5770-1180-5845-000-3000	2033	616.00
6442-01	ALL HANDS IN	Y	664387	6/8/2016	6/6/2016	PO-161942	01-3310-0-5770-1180-5845-000-3000	2042	88.00
6442-01	ALL HANDS IN	Y	664387	6/8/2016	6/6/2016	PO-161943	01-3310-0-5770-1180-5845-000-3000	2063	440.00
6442-01	ALL HANDS IN	Y	664387	6/8/2016	6/6/2016	PO-161943	01-3310-0-5770-1180-5845-000-3000	2043	704.00
6442-01	ALL HANDS IN	Y	664387	6/8/2016	6/6/2016	PO-161944	01-3310-0-5770-1180-5845-000-3000	2045	352.00
6442-01	ALL HANDS IN	Y	664387	6/8/2016	6/6/2016	PO-161944	01-3310-0-5770-1180-5845-000-3000	2066	264.00
6442-01	ALL HANDS IN	Y	664387	6/8/2016	6/6/2016	PO-161947	01-3310-0-5770-1180-5845-000-3000	2035	3,762.00
6442-01	ALL HANDS IN	Y	664387	6/8/2016	6/6/2016	PO-161947	01-3310-0-5770-1180-5845-000-3000	2059	3,124.00
6442-01	ALL HANDS IN	Y	664387	6/8/2016	6/6/2016	PO-161949	01-3310-0-5770-1180-5845-000-3000	2060	2,640.00
6442-01	ALL HANDS IN	Y	664387	6/8/2016	6/6/2016	PO-161949	01-3310-0-5770-1180-5845-000-3000	2034	4,224.00
6442-01	ALL HANDS IN	Y	664387	6/8/2016	6/6/2016	PO-161950	01-3310-0-5770-1180-5845-000-3000	2039	88.00
6442-01	ALL HANDS IN	Y	664387	6/8/2016	6/6/2016	PO-165043	01-3310-0-5750-1180-5845-000-3000	2064	66.00
6442-01	ALL HANDS IN	Y	664387	6/8/2016	6/6/2016	PO-165043	01-3310-0-5750-1180-5845-000-3000	2044	44.00
6442-01	ALL HANDS IN	Y	664387	6/8/2016	6/6/2016	PO-165043	01-3310-0-5750-1180-5845-000-3000	040	88.00
6442-01	ALL HANDS IN	Y	664387	6/8/2016	6/6/2016	PO-165043	01-3310-0-5750-1180-5845-000-3000	2069	44.00
6442-01	ALL HANDS IN	Y	664387	6/8/2016	6/6/2016	PO-165043	01-3310-0-5750-1180-5845-000-3000	2062	88.00
6442-01	ALL HANDS IN	Y	664387	6/8/2016	6/6/2016	PO-165043	01-3310-0-5750-1180-5845-000-3000	2037	227.04
6442-01	ALL HANDS IN	Y	664387	6/8/2016	6/6/2016	PO-165575	01-3310-0-5770-1180-5845-000-3000	2047	88.00
6442-01	ALL HANDS IN	Y	664387	6/8/2016	6/6/2016	PO-165575	01-3310-0-5770-1180-5845-000-3000	2070	88.00
6442-01 Total									21,567.04
500-01	AMAZON.COM	N	665751	6/14/2016	6/13/2016	PO-161875	01-0004-0-0000-2100-4350-000-5000	20194932	23.69
500-01	AMAZON.COM	N	665751	6/14/2016	6/13/2016	PO-165915	01-9090-0-1110-1000-4310-300-0000	12673381	9.99
500-01	AMAZON.COM	N	665751	6/14/2016	6/13/2016	PO-166044	01-9095-0-0000-2700-4350-400-0000	13190551	138.48
500-01 Total									172.16
7704-01	AMERICAN FIDELITY	N	664376	6/8/2016	6/2/2016	PO-166045	01-0000-0-0000-7400-5890-000-0000	11991	350.70
7704-01	AMERICAN FIDELITY	N	664376	6/8/2016	6/2/2016	PO-166045	01-0000-0-0000-7400-5890-000-0000	12257	82.50
7704-01	AMERICAN FIDELITY	N	664376	6/8/2016	6/2/2016	PO-166045	01-0000-0-0000-7400-5890-000-0000	12823	350.70
7704-01 Total									783.90
4780-01	AMERICAN FIDELITY	N	664959	6/10/2016	6/8/2016	PV-160917	01-0000-0-0000-0000-9564-000-0000	CB DISAB	76.48
4780-01 Total									76.48
7630-01	AMERICAN GUARD SE	Y	662174	6/3/2016	6/2/2016	PO-161859	01-0000-0-0000-8300-5800-000-0000	130462	3,752.00
7630-01 Total									3,752.00
234-01	ANDERSEN, ANDREA	N	657895	5/20/2016	5/18/2016	PO-165644	01-9090-0-1110-1000-4310-500-0000	PBL GARD	49.25
234-01 Total									49.25
2578-01	APPLE COMPUTER INC	N	664377	6/8/2016	6/2/2016	PO-165948	01-9088-0-1110-1000-4390-700-0000	43829000	1,997.17
2578-01	APPLE COMPUTER INC	N	664377	6/8/2016	6/2/2016	PO-166033	01-0000-0-1110-1000-4390-700-0001	43862470	4,577.21
2578-01 Total									6,574.38
7259-01	ARC	N	658601	5/23/2016	5/18/2016	PO-161900	21-0000-3-0000-8500-6219-000-0000	1440759	125.00
7259-01 Total									125.00
14-01	ASSOCIATED LEARNIN	Y	663592	6/7/2016	6/6/2016	PO-161846	01-3310-0-5750-1180-5845-000-3000	452304	1,056.00
14-01 Total									1,056.00
5980-01	AT&T	N	663579	6/7/2016	6/6/2016	PV-160907	01-0000-0-0000-7200-5904-000-0000	650 508 7	831.16
5980-01	AT&T	N	663579	6/7/2016	6/6/2016	PV-160909	01-0000-0-0000-8200-5513-700-0000	233 841 5	33.74
5980-01	AT&T	N	663579	6/7/2016	6/6/2016	PV-160910	01-0000-0-0000-8200-5513-000-0000	233 841 5	70.05
5980-01 Total									934.95
5854-01	AVALON ACADEMY	N	664388	6/8/2016	6/6/2016	PO-161827	01-6500-0-5750-1180-5100-000-3000	3021	10,166.50
5854-01	AVALON ACADEMY	N	664388	6/8/2016	6/6/2016	PO-161828	01-6500-0-5750-1180-5100-000-3000	3024	9,463.00
5854-01 Total									19,629.50
6410-01	BANFIELD, GIGI	N	662175	6/3/2016	6/2/2016	PV-160894	01-9019-0-1110-1000-4350-300-0000	YOSMITE	81.35
6410-01 Total									81.35

San Carlos School District Warrant Report
05/19/2016-06/15/2016

Vendor N	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
6362-01	BELMONT-REDWOOD	N	657940	5/20/2016	5/18/2016	PO-165360	01-6500-0-5001-9200-7141-000-3000	1516DC93	2,945.40
6362-01 Total									2,945.40
7425-01	BERMICO AUTO	N	662176	6/3/2016	6/2/2016	PO-161755	01-8150-0-0000-8110-5600-000-0000	26051600	63.09
7425-01 Total									63.09
266-01	BEST BUY LLC - DBA	N	664389	6/8/2016	6/6/2016	PO-166026	01-9070-0-1110-1000-4350-300-0000	2301926	2,936.17
266-01 Total									2,936.17
7265-01	BKF ENGINEERS SURV	N	658602	5/23/2016	5/18/2016	PV-160872	21-0000-0-0000-8200-5800-400-0000	14100406	4,000.00
7265-01 Total									4,000.00
5794-01	BLACH CONSTRUCTION	N	660626	5/27/2016	5/18/2016	PO-161798	21-0000-0-0000-8500-6220-350-0000	15-133-08	1,071,118.78
5794-01	BLACH CONSTRUCTION	N	664382	6/8/2016	6/2/2016	PV-160903	21-0000-0-0000-8200-5800-350-0000	16-100-02	4,058.82
5794-01 Total									1,075,177.60
5375-01	BLUMEN, PATTI	N	662177	6/3/2016	6/2/2016	PO-165683	01-0010-0-1110-1000-5200-000-0000	CAHPERD	81.26
5375-01 Total									81.26
7815-01	BOOKSOURCE	N	664390	6/8/2016	6/6/2016	PO-165866	01-0063-0-1110-1000-4310-400-0000	520101	119.79
7815-01	BOOKSOURCE	N	664390	6/8/2016	6/6/2016	PO-165866	01-0063-0-1110-1000-4310-400-0000	523585	13.03
7815-01	BOOKSOURCE	N	664390	6/8/2016	6/6/2016	PO-165867	01-0063-0-1110-1000-4310-400-0000	519741	809.98
7815-01 Total									942.80
7701-01	BRIGHT STAR CARE	N	663593	6/7/2016	6/6/2016	PO-165002	01-6500-0-5770-3140-5800-000-3000	IVC 02938	720.00
7701-01 Total									720.00
7950-01	CADENCE.TEAM LLC	N	657941	5/20/2016	5/18/2016	PO-166037	01-0004-0-0000-7700-5800-000-5000	1066	4,500.00
7950-01 Total									4,500.00
7280-01	CAFFE CARRELLO - DE	N	662165	6/3/2016	6/2/2016	PV-160884	01-9095-0-1110-1000-5800-500-0000	WHITE O	325.00
7280-01 Total									325.00
4938-01	CAPSTONE PRESS	N	657922	5/20/2016	5/18/2016	PO-165979	01-0063-0-1110-1000-4310-500-0000	TI100613	204.87
4938-01 Total									204.87
496-01	CARLMONT ACE HARD	N	657923	5/20/2016	5/18/2016	PO-161734	01-8150-0-0000-8110-4350-000-0000	B87883	16.10
496-01	CARLMONT ACE HARD	N	663594	6/7/2016	6/6/2016	PO-161734	01-8150-0-0000-8110-4350-000-0000	C12051	21.79
496-01 Total									37.89
7833-01	CATANZARO, KENDAL	N	657937	5/20/2016	5/18/2016	PO-165011	63-0610-0-0000-6000-4350-700-0000	MOTHERS	32.57
7833-01 Total									32.57
6147-01	CAUSI, KELLY	N	661748	6/1/2016	6/1/2016	PV-160879	01-0071-0-1110-1000-3702-000-0000	MAY PR B	750.00
6147-01 Total									750.00
501-01	CDW GOVERNMENT IN	N	657942	5/20/2016	5/18/2016	PO-161802	01-0000-0-0000-7200-4390-000-0000	CWS4034	821.34
501-01	CDW GOVERNMENT IN	N	657942	5/20/2016	5/18/2016	PO-165978	01-0004-0-0000-7700-4350-000-5000	CSS1865	901.75
501-01 Total									1,723.09
437-01	CHARTER LEARNING	N	664374	6/8/2016	6/2/2016	PV-160880	01-0000-0-0000-9200-7281-600-0000	IN LIEU T	201,317.00
437-01 Total									201,317.00
8046-01	CHENG, MICHELLE	N	657896	5/20/2016	5/18/2016	PV-160850	01-9019-0-0000-0000-8699-300-0000	YOSEMITE	610.00
8046-01 Total									610.00
8043-01	CITY OF FOSTER CITY	N	662178	6/3/2016	6/2/2016	PO-166042	01-0000-0-0000-7400-5829-000-0000	DEPOSIT	750.00
8043-01 Total									750.00
7372-01	CITY OF PALO ALTO	N	657897	5/20/2016	5/18/2016	PV-160859	01-9089-0-1110-1000-5834-100-0000	2/5/16 SO	470.00
7372-01 Total									470.00
2033-01	CITY OF SAN CARLOS	N	662179	6/3/2016	6/2/2016	PO-165831	01-8150-0-0000-8110-5800-000-0000	21911001	7,810.00
2033-01 Total									7,810.00
4977-01	CLEAR VISION TECHN	N	657919	5/20/2016	5/18/2016	PV-160865	01-0000-0-1110-1000-5829-000-4000	210556	1,500.00
4977-01 Total									1,500.00
5187-01	COMMUNITY GATEPAT	N	657924	5/20/2016	5/18/2016	PO-165815	01-3310-0-5750-1180-5845-000-3000	0050058-I	1,252.00
5187-01	COMMUNITY GATEPAT	N	664391	6/8/2016	6/6/2016	PO-165007	01-3310-0-5770-1180-5845-000-3000	0050700-I	469.50
5187-01	COMMUNITY GATEPAT	N	664391	6/8/2016	6/6/2016	PO-165014	01-3310-0-5750-1180-5845-000-3000	0050699-I	313.00
5187-01	COMMUNITY GATEPAT	N	664391	6/8/2016	6/6/2016	PO-165815	01-3310-0-5750-1180-5845-000-3000	0050701-I	234.75
5187-01 Total									2,269.25
7826-01	CONTAINER SOLUTION	N	663574	6/7/2016	6/2/2016	PO-161809	21-0000-0-0000-8500-6224-700-0000	127447	130.80
7826-01 Total									130.80
3965-01	COPY-TECH - DBA	Y	663583	6/7/2016	6/6/2016	PO-161956	01-0000-0-0000-7200-5600-000-0000	ARM 237	87.20
3965-01 Total									87.20
7899-01	CORNELL, KATHLEEN	N	657914	5/20/2016	5/18/2016	PV-160855	63-0600-0-0000-6000-4350-200-0000	SUPPLIES	45.65
7899-01 Total									45.65
159-01	COUNTY SCHOOL SER	N	657898	5/20/2016	5/18/2016	PV-160858	01-0000-0-0000-0000-8699-000-0000	13986	20.00
159-01	COUNTY SCHOOL SER	N	657943	5/20/2016	5/18/2016	PO-161649	01-9019-0-1110-1000-5851-300-0000	14596	49,271.58
159-01	COUNTY SCHOOL SER	N	664385	6/8/2016	6/6/2016	PO-160041	01-9019-0-1110-1000-5851-700-0000	14662	50,227.00
159-01 Total									99,518.58
4249-01	CREST/GOOD MANUF	N	663584	6/7/2016	6/6/2016	PO-161732	01-8150-0-0000-8110-4350-000-0000	959909	398.14

San Carlos School District Warrant Report
05/19/2016-06/15/2016

Vendor N	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
4249-01	CREST/GOOD MANUFACTURING	N	663584	6/7/2016	6/6/2016	PO-161732	01-8150-0-0000-8110-4350-000-0000	959933	745.97
4249-01 Total									1,144.11
6842-01	DALY, TODD STEVEN	Y	657925	5/20/2016	5/18/2016	PO-165816	01-6500-0-5770-1190-5800-000-3000	5155	2,200.00
6842-01 Total									2,200.00
7578-01	DAN BUTLER & CO INC	Y	658603	5/23/2016	5/18/2016	PO-161672	21-0000-3-0000-8500-6250-350-0000	17137	12,500.00
7578-01 Total									12,500.00
6715-01	DANNIS WOLIVER KEL	Y	660627	5/27/2016	5/18/2016	PO-161891	21-0000-0-0000-8500-6229-700-0000	190809	617.95
6715-01	DANNIS WOLIVER KEL	Y	660627	5/27/2016	5/18/2016	PO-161891	21-0000-0-0000-8500-6229-700-0000	190515	2,356.54
6715-01	DANNIS WOLIVER KEL	Y	660627	5/27/2016	5/18/2016	PO-161891	21-0000-0-0000-8500-6229-600-0000	190809	926.93
6715-01	DANNIS WOLIVER KEL	Y	660627	5/27/2016	5/18/2016	PO-161891	21-0000-0-0000-8500-6229-600-0000	190515	3,534.81
6715-01	DANNIS WOLIVER KEL	Y	660627	5/27/2016	5/18/2016	PO-161891	21-0000-0-0000-8500-6229-600-0000	190802	8.53
6715-01	DANNIS WOLIVER KEL	Y	660627	5/27/2016	5/18/2016	PO-161891	21-0000-0-0000-8500-6229-750-0000	190809	272.63
6715-01	DANNIS WOLIVER KEL	Y	660627	5/27/2016	5/18/2016	PO-161891	21-0000-0-0000-8500-6229-750-0000	190515	1,039.65
6715-01	DANNIS WOLIVER KEL	Y	663595	6/7/2016	6/6/2016	PO-161906	01-0000-0-0000-7300-5809-000-0000	1106	1,159.70
6715-01	DANNIS WOLIVER KEL	Y	663595	6/7/2016	6/6/2016	PO-161906	01-0000-0-0000-7300-5809-000-0000	2202	3,350.00
6715-01	DANNIS WOLIVER KEL	Y	663595	6/7/2016	6/6/2016	PO-161906	01-0000-0-0000-7300-5809-000-0000	2203	79.50
6715-01	DANNIS WOLIVER KEL	Y	663595	6/7/2016	6/6/2016	PO-161906	01-0000-0-0000-7300-5809-000-0000	20216	3,021.00
6715-01 Total									16,367.24
7863-01	DAVINO, JILL	N	657915	5/20/2016	5/18/2016	PV-160856	63-0600-0-0000-6000-4350-200-0000	CENTERS	150.78
7863-01 Total									150.78
6688-01	DAWLEY, SUSAN	N	657916	5/20/2016	5/18/2016	PV-160863	63-0600-0-0000-6000-4350-200-0000	NUMBERS	14.97
6688-01	DAWLEY, SUSAN	N	662170	6/3/2016	6/2/2016	PV-160891	63-0600-0-0000-6000-4350-400-0000	SUPPLIES	193.48
6688-01	DAWLEY, SUSAN	N	662170	6/3/2016	6/2/2016	PV-160892	63-0600-0-0000-6000-4350-200-0000	NUMBERS	45.59
6688-01	DAWLEY, SUSAN	N	662170	6/3/2016	6/2/2016	PV-160892	63-0600-0-0000-6000-4350-400-0000	NUMBERS	45.58
6688-01 Total									299.62
6938-01	DEGREE HVAC INC	N	657926	5/20/2016	5/18/2016	PO-161735	01-8150-0-0000-8110-5600-000-0000	2270	550.00
6938-01	DEGREE HVAC INC	N	658604	5/23/2016	5/18/2016	PO-165584	21-0000-3-0000-8100-5800-300-0000	F17513	723.10
6938-01	DEGREE HVAC INC	N	658604	5/23/2016	5/18/2016	PO-165584	21-0000-3-0000-8100-5800-300-0000	2045	1,969.31
6938-01	DEGREE HVAC INC	N	664392	6/8/2016	6/6/2016	PO-165654	01-8150-0-0000-8110-5800-000-0000	3068	2,100.00
6938-01	DEGREE HVAC INC	N	664392	6/8/2016	6/6/2016	PO-165654	01-8150-0-0000-8110-5800-000-0000	3138	2,100.00
6938-01	DEGREE HVAC INC	N	664392	6/8/2016	6/6/2016	PO-165655	01-8150-0-0000-8110-5800-000-0000	2223	1,704.00
6938-01	DEGREE HVAC INC	N	664392	6/8/2016	6/6/2016	PO-165655	01-8150-0-0000-8110-5800-000-0000	2224	220.00
6938-01	DEGREE HVAC INC	N	664392	6/8/2016	6/6/2016	PO-165655	01-8150-0-0000-8110-5800-000-0000	3121	1,704.00
6938-01 Total									11,070.41
3729-01	DELTA EDUCATION	N	664393	6/8/2016	6/6/2016	PO-161836	01-9015-0-1110-1000-4310-500-SCI	20250130	570.82
3729-01 Total									570.82
4086-01	DEPARTMENT OF JUSTICE	N	657927	5/20/2016	5/18/2016	PO-165339	01-0000-0-0000-7400-5806-000-0000	162801	333.00
4086-01 Total									333.00
7881-01	DEPT OF TOXIC SUBS	N	657893	5/20/2016	5/18/2016	PV-160845	21-0000-0-0000-8200-5800-350-0000	DOCKET 1	14,297.00
7881-01	DEPT OF TOXIC SUBS	N	657894	5/20/2016	5/18/2016	PV-160846	21-0000-0-0000-8200-5800-700-0000	DOCKET 1	4,865.74
7881-01	DEPT OF TOXIC SUBS	N	657894	5/20/2016	5/18/2016	PV-160846	21-0000-0-0000-8200-5800-750-0000	DOCKET 1	2,146.65
7881-01	DEPT OF TOXIC SUBS	N	657894	5/20/2016	5/18/2016	PV-160846	21-0000-0-0000-8200-5800-600-0000	DOCKET 1	7,298.61
7881-01	DEPT OF TOXIC SUBS	N	663575	6/7/2016	6/2/2016	PV-160904	21-0000-0-0000-8200-5800-600-0000	PROJ COD	46.10
7881-01 Total									28,654.10
4991-01	DISCOUNT SCHOOL SUPPLIES	N	657928	5/20/2016	5/18/2016	PO-165819	01-9095-0-1110-1000-4350-200-0000	D2256059	68.12
4991-01	DISCOUNT SCHOOL SUPPLIES	N	663596	6/7/2016	6/6/2016	PO-165792	01-9072-0-1110-1000-4310-100-0000	P3428977	493.59
4991-01 Total									561.71
4264-01	DIVISION OF THE STAFF	N	658605	5/23/2016	5/18/2016	PV-160873	21-0000-0-0000-8200-5800-700-0000	TL MOD/N	500.00
4264-01	DIVISION OF THE STAFF	N	658608	5/23/2016	5/20/2016	PV-160876	21-0000-0-0000-8200-5800-600-0000	CLC CLASS	500.00
4264-01	DIVISION OF THE STAFF	N	658609	5/23/2016	5/20/2016	PV-160877	21-0000-0-0000-8200-5800-750-0000	CLC MUR	500.00
4264-01 Total									1,500.00
5390-01	DODGE, MATT	N	663597	6/7/2016	6/6/2016	PO-165681	01-0010-0-1110-1000-5200-000-0000	CAHPERD	25.30
5390-01 Total									25.30
8055-01	ELLARD, GEORGE	N	662166	6/3/2016	6/2/2016	PV-160893	01-9019-0-0000-0000-8699-300-0000	YOSEMITE	445.00
8055-01 Total									445.00
5168-01	ESTHER B. CLARK SCHOOL	N	664394	6/8/2016	6/6/2016	PO-161840	01-6500-0-5750-1180-5100-000-3000	52514EBC	5,408.00
5168-01	ESTHER B. CLARK SCHOOL	N	664394	6/8/2016	6/6/2016	PO-165943	01-3310-0-5750-1180-5846-000-3000	52515EBC	5,408.00
5168-01 Total									10,816.00
653-01	EWING IRRIGATION P/N	N	657929	5/20/2016	5/18/2016	PO-161743	01-8150-0-0000-8110-4350-000-0000	1388396	124.95
653-01	EWING IRRIGATION P/N	N	657929	5/20/2016	5/18/2016	PO-161743	01-8150-0-0000-8110-4350-000-0000	1380406	227.44
653-01	EWING IRRIGATION P/N	N	663598	6/7/2016	6/6/2016	PO-161743	01-8150-0-0000-8110-4350-000-0000	1532367	245.28
653-01	EWING IRRIGATION P/N	N	663598	6/7/2016	6/6/2016	PO-161743	01-8150-0-0000-8110-4350-000-0000	1424261	73.16
653-01	EWING IRRIGATION P/N	N	663598	6/7/2016	6/6/2016	PO-161743	01-8150-0-0000-8110-4350-000-0000	1407276	5.53

San Carlos School District Warrant Report
05/19/2016-06/15/2016

Vendor N	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
653-01 Total									676.36
191-01	FEDERAL EXPRESS CO	N	663599	6/7/2016	6/6/2016	PO-165338	01-0000-0-0000-7200-5906-000-0000	5-423-265	29.32
191-01 Total									29.32
7242-01	FITZGERALD, MARY	N	657917	5/20/2016	5/18/2016	PV-160854	63-0600-0-0000-6000-4350-200-0000	BOOKS	38.67
7242-01 Total									38.67
8049-01	FLORES, TIFFANY	N	657899	5/20/2016	5/18/2016	PV-160851	01-9019-0-0000-0000-8699-300-0000	YOSEMITE	610.00
8049-01 Total									610.00
7831-01	FLYER ENERGY LLC	N	663600	6/7/2016	6/6/2016	PO-165009	01-8150-0-0000-8110-4360-000-0000	CFS12241	1,510.12
7831-01 Total									1,510.12
7188-01	FREITAS, ROSEMARY	N	662171	6/3/2016	6/2/2016	PV-160888	63-0600-0-0000-6000-4350-400-0000	CENTER A	18.02
7188-01 Total									18.02
6505-01	FUN AND FUNCTION	N	657930	5/20/2016	5/18/2016	PO-165997	01-6500-0-5770-1190-4310-000-3000	168654	121.97
6505-01 Total									121.97
7299-01	GARGARITANO, ALLAN	N	663603	6/7/2016	6/6/2016	PO-165067	63-0610-0-0000-6000-4350-300-0000	PHONE MA	10.62
7299-01 Total									10.62
237-01	GELB MUSIC	N	663585	6/7/2016	6/6/2016	PO-165858	01-9070-0-1110-1000-4350-700-0000	150270	264.82
237-01	GELB MUSIC	N	663585	6/7/2016	6/6/2016	PO-165858	01-9070-0-1110-1000-4350-700-0000	150636	336.96
237-01	GELB MUSIC	N	663601	6/7/2016	6/6/2016	PO-161639	01-9070-0-1110-1000-4350-300-0000	150932	23.97
237-01 Total									625.75
7689-01	GETZ, SHERI	N	659856	5/25/2016	5/24/2016	PV-160878	01-0000-0-0000-0000-8699-000-0000	MAYJUNE	100.00
7689-01 Total									100.00
6613-01	GOETZ BROTHERS	N	657938	5/20/2016	5/18/2016	PO-161816	63-0610-0-0000-6000-4350-000-0000	606873	147.15
6613-01	GOETZ BROTHERS	N	663604	6/7/2016	6/6/2016	PO-161816	63-0610-0-0000-6000-4350-000-0000	606877	125.90
6613-01 Total									273.05
7956-01	GOHIL, PRIYNEHA SIN	Y	657931	5/20/2016	5/18/2016	PO-165624	01-0000-0-0000-7200-5829-000-0000	165624-02	2,000.00
7956-01 Total									2,000.00
469-01	GOPHER SPORT	N	663586	6/7/2016	6/6/2016	PO-165826	01-9100-0-1110-1000-4350-700-0000	9163857	605.34
469-01 Total									605.34
3858-01	GRAINGER INC.	N	664386	6/8/2016	6/6/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	91129165	2,250.02
3858-01	GRAINGER INC.	N	664386	6/8/2016	6/6/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	91129165	837.57
3858-01	GRAINGER INC.	N	664386	6/8/2016	6/6/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	91207856	18.81
3858-01 Total									3,106.40
47-01	HEINEMANN	N	657900	5/20/2016	5/18/2016	PV-160857	01-6300-0-1110-1000-4310-000-0000	6545665	624.76
47-01	HEINEMANN	N	657932	5/20/2016	5/18/2016	PO-165894	01-6500-0-5770-1190-4310-000-3000	6604851	568.82
47-01 Total									1,193.58
5809-01	HILLYARD / SAN FRAN	N	657933	5/20/2016	5/18/2016	PO-160081	01-0000-0-0000-8200-4350-100-0001	60206433	126.01
5809-01	HILLYARD / SAN FRAN	N	657933	5/20/2016	5/18/2016	PO-160081	01-0000-0-0000-8200-4350-100-0001	60206618	1,983.46
5809-01 Total									2,109.47
4067-01	HOME DEPOT INC.	N	657934	5/20/2016	5/18/2016	PO-161729	01-8150-0-0000-8110-4350-000-0000	6142569	15.24
4067-01	HOME DEPOT INC.	N	657934	5/20/2016	5/18/2016	PO-161729	01-8150-0-0000-8110-4350-000-0000	3161804	351.39
4067-01	HOME DEPOT INC.	N	663587	6/7/2016	6/6/2016	PO-161729	01-8150-0-0000-8110-4350-000-0000	1155081	233.10
4067-01 Total									599.73
1227-01	HOUGHTON MIFFLIN	N	663588	6/7/2016	6/6/2016	PO-165847	01-9095-0-1110-1000-4350-200-0000	95227528	57.81
1227-01 Total									57.81
8047-01	HULTGREN, CHARLES	N	657901	5/20/2016	5/18/2016	PV-160853	01-9019-0-0000-0000-8699-300-0000	YOSEMITE	610.00
8047-01 Total									610.00
7666-01	ISSEL, ROSITA MICHE	Y	663589	6/7/2016	6/6/2016	PO-165122	01-6500-0-5770-1190-5800-000-3000	103	675.00
7666-01	ISSEL, ROSITA MICHE	Y	663589	6/7/2016	6/6/2016	PO-165466	01-0063-0-1110-1000-5800-400-0000	106	50.00
7666-01	ISSEL, ROSITA MICHE	Y	663589	6/7/2016	6/6/2016	PO-165466	01-0063-0-1110-1000-5800-400-0000	100	275.00
7666-01 Total									1,000.00
7150-01	IT SAVVY	N	657935	5/20/2016	5/18/2016	PO-166013	01-9095-0-1110-1000-4490-400-0000	00869899	80.08
7150-01 Total									80.08
221-01	J.W.PEPPER	N	663590	6/7/2016	6/6/2016	PO-161645	01-9070-0-1110-1000-4350-300-0000	13634799	18.99
221-01 Total									18.99
6265-01	JACK SCHREDER	Y	657913	5/20/2016	5/18/2016	PO-165779	25-0000-0-0000-7200-5800-000-0000	28032	5,916.45
6265-01 Total									5,916.45
4802-01	JOHNS, SUSAN	N	657902	5/20/2016	5/18/2016	PV-160847	01-9088-0-1110-1000-5800-700-0000	COMPUTE	57.63
4802-01 Total									57.63
7493-01	JUNIOR ARTISTS	Y	663602	6/7/2016	6/6/2016	PO-165450	63-0610-0-0000-6000-5829-100-VEN	SPRING 2	2,284.20
7493-01	JUNIOR ARTISTS	Y	663602	6/7/2016	6/6/2016	PO-165450	63-0610-0-0000-6000-5829-200-VEN	SPRING 2	2,284.20
7493-01	JUNIOR ARTISTS	Y	663602	6/7/2016	6/6/2016	PO-165450	63-0610-0-0000-6000-5829-400-VEN	SPRING 2	2,284.20
7493-01	JUNIOR ARTISTS	Y	663602	6/7/2016	6/6/2016	PO-165450	63-0610-0-0000-6000-5829-500-VEN	SPRING 2	2,284.20
7493-01 Total									9,136.80

San Carlos School District Warrant Report
05/19/2016-06/15/2016

Vendor N	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
6128-01	KELLY PAPER	N	657903	5/20/2016	5/18/2016	PO-160001	01-0000-0-1110-1000-4320-100-0001	7908109	616.67
6128-01	KELLY PAPER	N	663591	6/7/2016	6/6/2016	PO-160057	01-0000-0-1110-1000-4320-400-0001	7953086	311.47
6128-01 Total									928.14
349-01	KEYLO LOCKSMITH	N	662180	6/3/2016	6/2/2016	PO-161728	01-8150-0-0000-8110-4350-000-0000	003491	107.50
349-01	KEYLO LOCKSMITH	N	662180	6/3/2016	6/2/2016	PO-161728	01-8150-0-0000-8110-4350-000-0000	003478	373.08
349-01	KEYLO LOCKSMITH	N	662180	6/3/2016	6/2/2016	PO-161728	01-8150-0-0000-8110-4350-000-0000	003203	156.55
349-01	KEYLO LOCKSMITH	N	662180	6/3/2016	6/2/2016	PO-161728	01-8150-0-0000-8110-4350-000-0000	003207	172.12
349-01 Total									809.25
7019-01	LAMB, NICHOLAS	N	663606	6/7/2016	6/6/2016	PO-165679	01-0010-0-1110-1000-5200-000-0000	CAHPERD	107.13
7019-01 Total									107.13
7413-01	LEARN TACTICS - DBA Y	Y	663607	6/7/2016	6/6/2016	PO-165983	01-6500-0-5770-1190-5800-000-3000	106	260.00
7413-01	LEARN TACTICS - DBA Y	Y	663607	6/7/2016	6/6/2016	PO-165983	01-6500-0-5770-1190-5800-000-3000	107	390.00
7413-01 Total									650.00
7712-01	LEARNISTIC	Y	663608	6/7/2016	6/6/2016	PO-165932	01-0063-0-1110-1000-5800-700-0000	2216 MAY	11,400.00
7712-01 Total									11,400.00
8035-01	LISA NOBLE PHOTOGR	N	663624	6/7/2016	6/6/2016	PO-166019	63-0610-0-0000-6000-5800-000-0000	SERVICES	295.00
8035-01 Total									295.00
6542-01	LOZANO SMITH LLP	Y	663609	6/7/2016	6/6/2016	PO-160014	01-0000-0-0000-7110-5809-000-0000	2002377	442.50
6542-01 Total									442.50
7185-01	MACARAEG, NICOLE-A	N	662172	6/3/2016	6/2/2016	PV-160889	63-0610-0-0000-6000-4347-300-0000	GIRLS ON	19.59
7185-01	MACARAEG, NICOLE-A	N	662172	6/3/2016	6/2/2016	PV-160889	63-0610-0-0000-6000-4350-300-0000	GIRLS ON	9.28
7185-01 Total									28.87
8022-01	MACKIEWICZ, AMY	N	657904	5/20/2016	5/18/2016	PO-165892	01-9215-0-1110-1000-5200-000-0000	TK CONF	147.60
8022-01 Total									147.60
5261-01	MCGUIGAN, DIANE	N	663610	6/7/2016	6/6/2016	PO-165941	01-9215-0-1110-1000-5200-000-0000	CONFERE	144.63
5261-01 Total									144.63
365-01	MID-PENINSULA WAT	N	663605	6/7/2016	6/6/2016	PV-160913	21-0000-0-0000-8200-5800-700-0000	8"FIRE WA	1,700.00
365-01	MID-PENINSULA WAT	N	663605	6/7/2016	6/6/2016	PV-160913	21-0000-0-0000-8200-5800-750-0000	8"FIRE WA	750.00
365-01	MID-PENINSULA WAT	N	663605	6/7/2016	6/6/2016	PV-160913	21-0000-0-0000-8200-5800-600-0000	8"FIRE WA	2,550.00
365-01 Total									5,000.00
6418-01	MITCHELL, KIMBERLY	N	662181	6/3/2016	6/2/2016	PV-160895	01-9019-0-1110-1000-5202-300-0000	YOSEMITE	225.94
6418-01	MITCHELL, KIMBERLY	N	662181	6/3/2016	6/2/2016	PV-160895	01-9019-0-1110-1000-4350-300-0000	YOSEMITE	32.40
6418-01 Total									258.34
5136-01	MOBILE MODULAR	N	658606	5/23/2016	5/18/2016	PO-165017	21-0000-0-0000-8200-5800-350-0000	994791	632.24
5136-01	MOBILE MODULAR	N	658606	5/23/2016	5/20/2016	PO-165636	21-0000-0-0000-8500-6224-700-0000	993393	742.38
5136-01	MOBILE MODULAR	N	658606	5/23/2016	5/20/2016	PO-165636	21-0000-0-0000-8500-6224-750-0000	993393	327.52
5136-01	MOBILE MODULAR	N	658606	5/23/2016	5/20/2016	PO-165636	21-0000-0-0000-8500-6224-600-0000	993393	1,113.57
5136-01	MOBILE MODULAR	N	663576	6/7/2016	6/2/2016	PO-161908	21-0000-0-0000-8100-5800-400-0000	1000783	450.00
5136-01	MOBILE MODULAR	N	663576	6/7/2016	6/2/2016	PO-165636	21-0000-0-0000-8500-6224-750-0000	1003130	58.27
5136-01	MOBILE MODULAR	N	663576	6/7/2016	6/2/2016	PO-165636	21-0000-0-0000-8500-6224-700-0000	1003130	132.08
5136-01	MOBILE MODULAR	N	663576	6/7/2016	6/3/2016	PO-165636	21-0000-0-0000-8500-6224-600-0000	1003130	198.13
5136-01 Total									3,654.19
982-01	MOORE MEDICAL COR	N	663611	6/7/2016	6/6/2016	PO-165883	01-0000-0-0000-2700-4350-300-0001	99035497	368.50
982-01 Total									368.50
314-01	MORRISON SCHOOL S	N	663625	6/7/2016	6/6/2016	PO-165958	63-0600-0-0000-6000-4350-500-0000	37701-0	334.61
314-01 Total									334.61
7813-01	MYNULIFSTUDIO	N	663626	6/7/2016	6/6/2016	PO-165562	63-0610-0-0000-6000-5829-000-0000	SPRING20	765.85
7813-01 Total									765.85
8054-01	NAKAHARA, LISA	N	662167	6/3/2016	6/2/2016	PV-160890	01-9070-0-1110-1000-5800-300-0000	ORCHEST	275.40
8054-01 Total									275.40
6273-01	NILES BIOLOGICAL IN	N	663612	6/7/2016	6/6/2016	PO-161835	01-9015-0-1110-1000-4310-500-SCI	477672	88.88
6273-01	NILES BIOLOGICAL IN	N	663612	6/7/2016	6/6/2016	PO-161835	01-9015-0-1110-1000-4310-500-SCI	477940	191.52
6273-01 Total									280.40
7308-01	NINYO & MOORE	N	664383	6/8/2016	6/2/2016	PO-165918	21-0000-0-0000-8500-6180-700-0000	198461	4,443.80
7308-01	NINYO & MOORE	N	664383	6/8/2016	6/2/2016	PO-165918	21-0000-0-0000-8500-6180-750-0000	40278700	1,960.50
7308-01	NINYO & MOORE	N	664383	6/8/2016	6/2/2016	PO-165918	21-0000-0-0000-8500-6180-600-0000	40278700	6,665.70
7308-01	NINYO & MOORE	N	664383	6/8/2016	6/2/2016	PO-165929	21-0000-0-0000-8500-6160-700-0000	198677	4,250.00
7308-01	NINYO & MOORE	N	664383	6/8/2016	6/2/2016	PO-165929	21-0000-0-0000-8500-6160-750-0000	198677	1,875.00
7308-01	NINYO & MOORE	N	664383	6/8/2016	6/2/2016	PO-165929	21-0000-0-0000-8500-6160-600-0000	198677	6,375.00
7308-01 Total									25,570.00
6747-01	NOB HILL CATERING	N	664398	6/8/2016	6/6/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	AR053116	1,604.57
6747-01	NOB HILL CATERING	N	664398	6/8/2016	6/6/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	BAE05311	1,757.69
6747-01	NOB HILL CATERING	N	664398	6/8/2016	6/6/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	CM053116	1,240.91

San Carlos School District Warrant Report
05/19/2016-06/15/2016

Vendor N	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
6747-01	NOB HILL CATERING	N	664398	6/8/2016	6/6/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	HEA05311	3,519.19
6747-01	NOB HILL CATERING	N	664398	6/8/2016	6/6/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	TL053116	2,819.96
6747-01	NOB HILL CATERING	N	664398	6/8/2016	6/6/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	WO05311	669.90
6747-01	NOB HILL CATERING	N	663627	6/7/2016	6/6/2016	PO-165783	63-0610-0-0000-6000-4347-100-0000	SCSD0531	939.78
6747-01	NOB HILL CATERING	N	663627	6/7/2016	6/6/2016	PO-165783	63-0610-0-0000-6000-4347-200-0000	SCSD0531	646.11
6747-01	NOB HILL CATERING	N	663627	6/7/2016	6/6/2016	PO-165783	63-0610-0-0000-6000-4347-400-0000	SCSD0531	646.11
6747-01	NOB HILL CATERING	N	663627	6/7/2016	6/6/2016	PO-165783	63-0610-0-0000-6000-4347-700-0000	SCSD0531	411.16
6747-01	NOB HILL CATERING	N	663627	6/7/2016	6/6/2016	PO-165783	63-0610-0-0000-6000-4347-500-0000	SCSD0531	293.69
6747-01 Total									14,549.07
789-01	OFFICE DEPOT	N	665752	6/14/2016	6/13/2016	PO-161803	63-0610-0-0000-6000-4350-000-0000	83962100	77.03
789-01 Total									77.03
431-01	PACIFIC GAS & ELECT	N	657905	5/20/2016	5/18/2016	PV-160864	01-0000-0-0000-8200-5510-300-0000	98522020	84.35
431-01	PACIFIC GAS & ELECT	N	662182	6/3/2016	6/2/2016	PV-160901	01-0000-0-0000-8200-5510-200-0000	71864755	357.48
431-01	PACIFIC GAS & ELECT	N	663629	6/7/2016	6/6/2016	PV-160914	01-0000-0-0000-8200-5510-100-0000	57101041	3,251.02
431-01	PACIFIC GAS & ELECT	N	663629	6/7/2016	6/6/2016	PV-160914	01-0000-0-0000-8200-5510-200-0000	57101041	2,249.17
431-01	PACIFIC GAS & ELECT	N	663629	6/7/2016	6/6/2016	PV-160914	01-0000-0-0000-8200-5510-300-0000	57101041	8,513.95
431-01	PACIFIC GAS & ELECT	N	663629	6/7/2016	6/6/2016	PV-160914	01-0000-0-0000-8200-5510-400-0000	57101041	2,815.98
431-01	PACIFIC GAS & ELECT	N	663629	6/7/2016	6/6/2016	PV-160914	01-0000-0-0000-8200-5510-700-0000	57101041	7,307.22
431-01	PACIFIC GAS & ELECT	N	663629	6/7/2016	6/6/2016	PV-160914	01-0000-0-0000-8200-5510-500-0000	57101041	784.04
431-01	PACIFIC GAS & ELECT	N	663629	6/7/2016	6/6/2016	PV-160914	01-0000-0-0000-8200-5510-000-0000	57101041	1,437.49
431-01 Total									26,800.70
1722-01	PACIFIC WEST SECUR	N	657906	5/20/2016	5/18/2016	PV-160861	01-0000-0-0000-8200-5820-000-0000	0419320-I	142.19
1722-01	PACIFIC WEST SECUR	N	657906	5/20/2016	5/18/2016	PV-160862	01-0000-0-0000-8200-5820-000-0000	0420608-I	102.19
1722-01 Total									244.38
7462-01	PETITHOMME, TOM	N	663613	6/7/2016	6/6/2016	PO-165706	01-9075-0-1110-1000-5200-300-0000	CAHPERD	121.35
7462-01 Total									121.35
8048-01	PORTER, HUN-JU	N	657920	5/20/2016	5/18/2016	PV-160852	01-9019-0-0000-0000-8699-300-0000	YOSEMITE	610.00
8048-01 Total									610.00
7860-01	PORTOLA SYSTEMS IN	N	664395	6/8/2016	6/6/2016	PO-165966	01-0063-0-1110-1000-4390-400-0000	15246	10,225.74
7860-01 Total									10,225.74
7917-01	POWERSCHOOL GROU	N	662183	6/3/2016	6/2/2016	PO-166051	01-0004-0-0000-7700-5800-000-5000	INV10170	1,397.88
7917-01 Total									1,397.88
7639-01	PRIETO, BRITTNEY	N	663628	6/7/2016	6/6/2016	PO-161718	63-0610-0-0000-6000-4347-400-0000	SPRING	5.99
7639-01	PRIETO, BRITTNEY	N	663628	6/7/2016	6/6/2016	PO-161718	63-0610-0-0000-6000-4350-400-0000	SPRING	65.13
7639-01 Total									71.12
179-01	PRIMA PRINTING	N	663614	6/7/2016	6/6/2016	PO-166050	01-0000-0-1110-1000-4317-000-4000	81727	292.12
179-01 Total									292.12
5154-01	PRODIGY PRESS	N	657907	5/20/2016	5/18/2016	PO-160125	01-0000-0-1110-1000-4317-000-4000	74272	1,087.50
5154-01 Total									1,087.50
4253-01	PURCHASE POWER	N	663615	6/7/2016	6/6/2016	PO-161957	01-0000-0-0000-7200-5902-000-0000	80009000	3,993.65
4253-01 Total									3,993.65
7788-01	PURE HEALTH SOLUTI	N	662184	6/3/2016	6/2/2016	PV-160896	01-0000-0-0000-8200-5511-200-0000	6501307	79.88
7788-01	PURE HEALTH SOLUTI	N	662184	6/3/2016	6/2/2016	PV-160897	01-0000-0-0000-8200-5511-700-0000	6507504	261.60
7788-01	PURE HEALTH SOLUTI	N	662184	6/3/2016	6/2/2016	PV-160898	01-0000-0-0000-8200-5511-100-0000	6518814	59.96
7788-01	PURE HEALTH SOLUTI	N	662184	6/3/2016	6/2/2016	PV-160899	01-0000-0-0000-8200-5511-400-0000	6518813	59.96
7788-01	PURE HEALTH SOLUTI	N	663580	6/7/2016	6/6/2016	PV-160912	01-0000-0-0000-8200-5511-300-0000	6521533	141.71
7788-01 Total									603.11
7264-01	QKA - QUATTROCCHI	N	660628	5/27/2016	5/20/2016	PO-161915	21-0000-3-0000-8500-6210-350-0000	16200	10,499.13
7264-01	QKA - QUATTROCCHI	N	660628	5/27/2016	5/20/2016	PO-161919	21-0000-3-0000-8500-6210-700-0000	16199	279.59
7264-01	QKA - QUATTROCCHI	N	660628	5/27/2016	5/20/2016	PO-161920	21-0000-4-0000-8500-6210-600-0000	16201	3,010.72
7264-01	QKA - QUATTROCCHI	N	660628	5/27/2016	5/20/2016	PO-161920	21-0000-4-0000-8500-6210-600-0000	16202	8,641.04
7264-01	QKA - QUATTROCCHI	N	660628	5/27/2016	5/20/2016	PO-165745	21-0000-0-0000-8500-6210-750-0000	16203	25,530.00
7264-01	QKA - QUATTROCCHI	N	660628	5/27/2016	5/20/2016	PO-165753	21-0000-0-0000-8500-6210-700-0000	16204	5,096.58
7264-01	QKA - QUATTROCCHI	N	660628	5/27/2016	5/20/2016	PO-165753	21-0000-0-0000-8500-6210-750-0000	16204	2,248.49
7264-01	QKA - QUATTROCCHI	N	660628	5/27/2016	5/20/2016	PO-165753	21-0000-0-0000-8500-6210-600-0000	16204	7,644.87
7264-01 Total									62,950.42
7851-01	READY REFRESH BY N	N	662185	6/3/2016	6/2/2016	PV-160900	01-0000-0-0000-8200-5511-000-0000	06E00284	21.76
7851-01 Total									21.76
5919-01	REALLY GOOD STUFF	N	663616	6/7/2016	6/6/2016	PO-165333	01-9095-0-1110-1000-4350-200-0000	5495921	382.87
5919-01 Total									382.87
6863-01	RECOLOGY SAN MATE	N	663630	6/7/2016	6/6/2016	PV-160915	01-0000-0-0000-8200-5512-000-0000	73141338	282.51
6863-01 Total									282.51
6939-01	RESOURCE SOLUTION	N	663617	6/7/2016	6/6/2016	PO-161750	01-8150-0-0000-8110-4350-000-0000	7582	207.54

San Carlos School District Warrant Report
05/19/2016-06/15/2016

Vendor N	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
6939-01	RESOURCE SOLUTION	N	663617	6/7/2016	6/6/2016	PO-165068	01-0000-0-0000-8200-4350-400-0001	7736	138.98
6939-01 Total									346.52
7636-01	ROSSI, VERONICA	N	657908	5/20/2016	5/18/2016	PV-160860	01-0000-0-0000-0000-8699-000-0000	REISSUE	53.67
7636-01 Total									53.67
6203-01	ROYAL COACH TOURS	N	664396	6/8/2016	6/6/2016	PO-165708	01-9070-0-1110-1000-5800-300-0000	7306	3,941.50
6203-01 Total									3,941.50
7377-01	SAN CARLOS INDUST	N	664397	6/8/2016	6/6/2016	PO-160009	01-0000-0-0000-8400-5600-000-0000	00025059	1,016.00
7377-01 Total									1,016.00
6073-01	SAN MATEO DAILY JO	N	664375	6/8/2016	6/2/2016	PV-160882	01-0000-0-0000-7300-5800-000-0000	02693871	480.00
6073-01	SAN MATEO DAILY JO	N	664375	6/8/2016	6/2/2016	PV-160883	01-0000-0-0000-7300-5800-000-0000	02693926	240.00
6073-01 Total									720.00
40-01	SAN MATEO LAWN MC	N	663618	6/7/2016	6/6/2016	PO-161742	01-8150-0-0000-8110-5600-000-0000	157909	132.97
40-01 Total									132.97
6856-01	SAVEMART SUPERMAR	N	657936	5/20/2016	5/18/2016	PV-160870	01-0000-0-1110-1000-4310-300-0001	TRD-9168	120.12
6856-01	SAVEMART SUPERMAR	N	657936	5/20/2016	5/18/2016	PV-160870	01-9015-0-1110-1000-4310-500-SCI	TRD-9168	61.17
6856-01	SAVEMART SUPERMAR	N	657939	5/20/2016	5/18/2016	PV-160871	63-0610-0-0000-6000-4347-100-0000	TRD-9168	58.27
6856-01	SAVEMART SUPERMAR	N	657939	5/20/2016	5/18/2016	PV-160871	63-0610-0-0000-6000-4347-300-0000	TRD-9168	63.36
6856-01	SAVEMART SUPERMAR	N	657939	5/20/2016	5/18/2016	PV-160871	63-0610-0-0000-6000-4347-400-0000	TRD-9168	45.15
6856-01 Total									348.07
38-01	SCHOOL FACILITY CO	N	663577	6/7/2016	6/2/2016	PO-161922	21-0000-3-0000-8200-5800-000-0000	0009272	1,425.00
38-01 Total									1,425.00
5766-01	SCHULZ, GRACE	Y	657909	5/20/2016	5/18/2016	PO-166014	01-9070-0-1110-1000-5800-700-0000	GYS20160	245.87
5766-01 Total									245.87
6998-01	SECURE TRANSPORT	N	663619	6/7/2016	6/6/2016	PO-161813	01-6500-0-5001-3600-5100-000-3000	17183110	2,025.00
6998-01	SECURE TRANSPORT	N	663619	6/7/2016	6/6/2016	PO-161813	01-6500-0-5001-3600-5100-000-3000	17183110	1,800.00
6998-01	SECURE TRANSPORT	N	663619	6/7/2016	6/6/2016	PO-161813	01-6500-0-5001-3600-5100-000-3000	17183110	1,350.00
6998-01 Total									5,175.00
445-01	SEQUOIA UNION HIGH	N	663620	6/7/2016	6/6/2016	PO-161615	01-6500-0-5001-3600-5606-000-3000	160236	3,701.84
445-01	SEQUOIA UNION HIGH	N	663620	6/7/2016	6/6/2016	PO-161615	01-6500-0-5001-3600-5606-000-3000	160273	761.43
445-01 Total									4,463.27
6582-01	SIGLER INC	N	663621	6/7/2016	6/6/2016	PO-161727	01-8150-0-0000-8110-4350-000-0000	INV-BRS1	1,535.41
6582-01 Total									1,535.41
7254-01	SKEWES-COX, AMY	Y	658607	5/23/2016	5/20/2016	PO-161921	21-0000-0-0000-8500-6229-700-0000	150/16	5,734.67
7254-01	SKEWES-COX, AMY	Y	658607	5/23/2016	5/20/2016	PO-161921	21-0000-0-0000-8500-6229-750-0000	150/16	2,530.00
7254-01	SKEWES-COX, AMY	Y	658607	5/23/2016	5/20/2016	PO-161921	21-0000-0-0000-8500-6229-600-0000	150/16	8,602.01
7254-01 Total									16,866.68
7382-01	SOLIS, JEANNINE	N	662173	6/3/2016	6/2/2016	PV-160885	63-0600-0-0000-6000-4347-400-0000	SNACKS	167.50
7382-01 Total									167.50
4379-01	SOUZA'S BAND INSTR	Y	662168	6/3/2016	6/2/2016	PV-160887	01-9070-0-1110-1000-5800-700-0000	TL INST S	140.00
4379-01 Total									140.00
7880-01	SPRINT	N	663581	6/7/2016	6/6/2016	PV-160911	01-0000-0-0000-7200-5904-000-0000	16268076	167.80
7880-01 Total									167.80
6657-01	STARFISH THERAPIES	Y	663622	6/7/2016	6/6/2016	PO-161940	01-3320-0-5730-1180-5845-000-3000	8069	216.00
6657-01	STARFISH THERAPIES	Y	663622	6/7/2016	6/6/2016	PO-165526	01-3310-0-5750-1180-5845-000-3000	8114	297.00
6657-01	STARFISH THERAPIES	Y	663622	6/7/2016	6/6/2016	PO-165823	01-3320-0-5710-1180-5845-000-3000	8124	108.00
6657-01 Total									621.00
7009-01	STEVENS-STERLING, D	Y	664399	6/8/2016	6/6/2016	PO-165493	63-0610-0-0000-6000-5829-100-VEN	SMARTE A	899.00
7009-01	STEVENS-STERLING, D	Y	664399	6/8/2016	6/6/2016	PO-165493	63-0610-0-0000-6000-5829-500-VEN	SMARTE V	1,455.50
7009-01 Total									2,354.50
6676-01	STORCH, ARTIE	Y	662169	6/3/2016	6/2/2016	PV-160886	01-9070-0-1110-1000-5800-700-0000	TL INST S	140.00
6676-01 Total									140.00
7658-01	STRATEGIC ENERGY I	N	664380	6/8/2016	6/2/2016	PO-165167	01-6230-0-0000-8200-5800-000-0000	2389	13,209.92
7658-01	STRATEGIC ENERGY I	N	664380	6/8/2016	6/2/2016	PO-165167	01-6230-0-0000-8200-5800-000-0000	2401	8,824.50
7658-01	STRATEGIC ENERGY I	N	664380	6/8/2016	6/2/2016	PO-165167	01-6230-0-0000-8200-5800-000-0000	2352	4,980.40
7658-01 Total									27,014.82
7579-01	TESTING ENGINEERS	N	663578	6/7/2016	6/2/2016	PO-165357	21-0000-3-0000-8500-6250-350-0000	2057898-1	680.00
7579-01 Total									680.00
8037-01	THERAPY WORKS - DE	Y	663623	6/7/2016	6/6/2016	PO-166028	01-3310-0-5750-1180-5845-000-3000	APRIL	45.00
8037-01 Total									45.00
7673-01	THOMPSON, LINDSAY	N	657918	5/20/2016	5/18/2016	PV-160866	63-0610-0-0000-6000-4350-100-0000	CANDLE M	24.02
7673-01 Total									24.02
6639-01	UMBER, HEIDI	N	657910	5/20/2016	5/18/2016	PO-165895	01-9090-0-1110-1000-4310-200-0000	WELLNES	66.49
6639-01 Total									66.49

San Carlos School District Warrant Report
05/19/2016-06/15/2016

Vendor N	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
8050-01	URIBE, BRIANNA	N	657911	5/20/2016	5/18/2016	PV-160867	01-0000-0-0000-7400-5806-000-0000	FINGERPR	18.00
8050-01 Total									18.00
7123-01	UTILITY TELEPHONE IN	N	664378	6/8/2016	6/2/2016	PV-160902	01-0000-0-0000-7200-5904-000-0000	CORP-902	4,565.38
7123-01	UTILITY TELEPHONE IN	N	664378	6/8/2016	6/2/2016	PV-160902	01-0000-0-0000-7200-5905-000-0000	CORP-902	13,306.72
7123-01 Total									17,872.10
8051-01	VASQUEZ, DARCIE	N	657912	5/20/2016	5/18/2016	PV-160868	01-0000-0-0000-7400-5806-000-0000	FINGERPR	18.00
8051-01 Total									18.00
8052-01	WAITEWORKS - DBA	Y	663573	6/7/2016	6/2/2016	PO-166054	01-6230-0-0000-8200-5800-000-0000	247	500.00
8052-01 Total									500.00
8029-01	WATKINS, JUDY	N	657921	5/20/2016	5/18/2016	PO-165947	01-9071-0-1110-1000-4350-700-0000	CLASS MU	676.00
8029-01 Total									676.00
7750-01	WELLS FARGO EQUIP	N	664379	6/8/2016	6/2/2016	PO-160100	01-0000-0-0000-9100-7438-000-0000	00000001	5,213.40
7750-01	WELLS FARGO EQUIP	N	664379	6/8/2016	6/2/2016	PO-160100	01-0000-0-0000-9100-7439-000-0000	00000001	13,521.37
7750-01 Total									18,734.77
2078-01	ZONE 4 POWER INC	N	660629	5/27/2016	5/20/2016	PO-165715	21-0000-0-0000-8500-6229-700-0000	16032	7,817.28
2078-01	ZONE 4 POWER INC	N	660629	5/27/2016	5/20/2016	PO-165715	21-0000-0-0000-8500-6229-750-0000	16032	3,448.80
2078-01	ZONE 4 POWER INC	N	660629	5/27/2016	5/20/2016	PO-165715	21-0000-0-0000-8500-6229-600-0000	16032	11,725.92
2078-01 Total									22,992.00
Grand Total									1,906,144.46