

San Carlos School District Warrant Report  
May 08-June 04

Vendor Nu	Vendor Name	1099	Object	Warrant	FY	Posted	Entered	Reference	Account Number	Description	Amount Paid
7156-01	A TOUCH OF T	Y	9330	969680	2015	5/27/2015	5/26/2015	PV-150876	01-9075-0-0000-0000-9330-000-0000	HEATHER F	50.00
<b>7156-01 Total</b>											50.00
5716-01	ACHIEVEKIDS	Y	5100	970165	2015	5/29/2015	5/26/2015	PO-150460	01-6500-0-5750-1180-5100-000-3000	20892	4,988.00
5716-01	ACHIEVEKIDS	Y	5100	970165	2015	5/29/2015	5/26/2015	PO-150464	01-6500-0-5750-1180-5100-000-3000	20891	5,424.00
<b>5716-01 Total</b>											10,412.00
6970-01	ADAMS SAFETY	N	5800	969206	2015	5/26/2015	5/18/2015	PO-150986	01-0010-0-0000-2140-5800-000-0000	95	2,160.00
<b>6970-01 Total</b>											2,160.00
7002-01	ALHAMBRA & S	N	5511	967717	2015	5/21/2015	5/18/2015	PV-150813	01-0000-0-0000-8200-5511-000-0000	13722476 C	7.98
7002-01	ALHAMBRA & S	N	5511	967717	2015	5/21/2015	5/18/2015	PV-150814	01-0000-0-0000-8200-5511-000-0000	13017260 C	122.10
7002-01	ALHAMBRA & S	N	5511	967717	2015	5/21/2015	5/18/2015	PV-150814	01-0000-0-0000-8200-5511-500-0000	13017260 C	4.25
7002-01	ALHAMBRA & S	N	5511	967717	2015	5/21/2015	5/18/2015	PV-150815	01-0000-0-0000-8200-5511-000-0000	13312433 C	8.24
<b>7002-01 Total</b>											142.57
6442-01	ALL HANDS IN	Y	5845	969207	2015	5/26/2015	5/18/2015	PO-150416	01-6500-0-5770-1180-5845-000-3000	1811	87.00
6442-01	ALL HANDS IN	Y	5845	969207	2015	5/26/2015	5/18/2015	PO-150416	01-6500-0-5770-1180-5845-000-3000	1810	108.75
6442-01	ALL HANDS IN	Y	5845	969207	2015	5/26/2015	5/18/2015	PO-150417	01-6500-0-5750-1180-5845-000-3000	1805	674.25
6442-01	ALL HANDS IN	Y	5100	969207	2015	5/26/2015	5/18/2015	PO-150418	01-6500-0-5770-1180-5100-000-3000	1801	3,349.50
6442-01	ALL HANDS IN	Y	5100	969207	2015	5/26/2015	5/18/2015	PO-150419	01-3315-0-5730-1180-5100-000-3000	1800	3,393.00
6442-01	ALL HANDS IN	Y	5845	969207	2015	5/26/2015	5/18/2015	PO-150420	01-3315-0-5730-1180-5845-000-3000	1808	674.25
6442-01	ALL HANDS IN	Y	5845	969207	2015	5/26/2015	5/18/2015	PO-150422	01-6500-0-5770-1180-5845-000-3000	18086	587.25
6442-01	ALL HANDS IN	Y	5100	969207	2015	5/26/2015	5/18/2015	PO-150440	01-6500-0-5770-1180-5100-000-3000	1802	6,046.50
6442-01	ALL HANDS IN	Y	5845	969207	2015	5/26/2015	5/18/2015	PO-150441	01-6500-0-5770-1180-5845-000-3000	1812	239.25
6442-01	ALL HANDS IN	Y	5845	969207	2015	5/26/2015	5/18/2015	PO-150441	01-6500-0-5770-1180-5845-000-3000	1803	609.00
6442-01	ALL HANDS IN	Y	5845	969207	2015	5/26/2015	5/18/2015	PO-150447	01-6500-0-5770-1180-5845-000-3000	1809	130.50
6442-01	ALL HANDS IN	Y	5845	969207	2015	5/26/2015	5/18/2015	PO-150731	01-6500-0-5770-1180-5845-000-3000	1807	609.00
6442-01	ALL HANDS IN	Y	5845	969207	2015	5/26/2015	5/18/2015	PO-150992	01-6500-0-5770-1180-5845-000-3000	1721	4,284.75
6442-01	ALL HANDS IN	Y	5845	969207	2015	5/26/2015	5/18/2015	PO-151243	01-3315-0-5730-1180-5845-000-3000	1804	1,827.00
6442-01	ALL HANDS IN	Y	5845	969711	2015	5/27/2015	5/26/2015	PO-150415	01-3315-0-5730-1180-5845-000-3000	1816	522.00
6442-01	ALL HANDS IN	Y	5845	969711	2015	5/27/2015	5/26/2015	PO-150447	01-6500-0-5770-1180-5845-000-3000	1815	130.50
6442-01	ALL HANDS IN	Y	5845	969711	2015	5/27/2015	5/26/2015	PO-150992	01-6500-0-5770-1180-5845-000-3000	1814	3,349.50
<b>6442-01 Total</b>											26,622.00
500-01	AMAZON.COM	N	4310	969222	2015	5/26/2015	5/20/2015	PO-151153	01-9090-0-1110-1000-4310-000-0000	241704467	39.99
500-01	AMAZON.COM	N	4310	969222	2015	5/26/2015	5/20/2015	PO-151153	01-9090-0-1110-1000-4310-000-0000	241706859	51.96
500-01	AMAZON.COM	N	4310	969222	2015	5/26/2015	5/20/2015	PO-151211	01-9072-0-1110-1000-4310-500-0000	104212774	16.34
500-01	AMAZON.COM	N	4310	969222	2015	5/26/2015	5/20/2015	PO-151211	01-9072-0-1110-1000-4310-500-0000	104213162	66.56
500-01	AMAZON.COM	N	4310	969222	2015	5/26/2015	5/20/2015	PO-151211	01-9072-0-1110-1000-4310-500-0000	104215125	8.92
500-01	AMAZON.COM	N	4310	969222	2015	5/26/2015	5/20/2015	PO-151211	01-9072-0-1110-1000-4310-500-0000	104214238	38.37
500-01	AMAZON.COM	N	4310	969222	2015	5/26/2015	5/20/2015	PO-151211	01-9072-0-1110-1000-4310-500-0000	297813028	11.36
500-01	AMAZON.COM	N	4310	969222	2015	5/26/2015	5/20/2015	PO-151213	01-4203-0-1110-1000-4310-700-0000	200986314	410.48
500-01	AMAZON.COM	N	4310	969222	2015	5/26/2015	5/20/2015	PO-151213	01-4203-0-1110-1000-4310-700-0000	200985342	28.98
500-01	AMAZON.COM	N	4310	969222	2015	5/26/2015	5/20/2015	PO-151213	01-4203-0-1110-1000-4310-700-0000	200983306	38.64
500-01	AMAZON.COM	N	4310	969222	2015	5/26/2015	5/20/2015	PO-151213	01-4203-0-1110-1000-4310-700-0000	200987901	45.54
500-01	AMAZON.COM	N	4310	969222	2015	5/26/2015	5/20/2015	PO-151213	01-4203-0-1110-1000-4310-700-0000	200989358	60.72
500-01	AMAZON.COM	N	4310	969222	2015	5/26/2015	5/20/2015	PO-151213	01-4203-0-1110-1000-4310-700-0000	200989567	112.79
500-01	AMAZON.COM	N	4350	969222	2015	5/26/2015	5/20/2015	PO-151214	01-3315-0-5730-1190-4350-000-3000	003018945	36.07
500-01	AMAZON.COM	N	4310	969222	2015	5/26/2015	5/20/2015	PO-151215	01-4203-0-1110-1000-4310-700-0000	064994428	356.69
500-01	AMAZON.COM	N	4390	969222	2015	5/26/2015	5/20/2015	PO-151218	01-9075-0-1110-1000-4390-700-0000	245135803	75.94
500-01	AMAZON.COM	N	4350	969222	2015	5/26/2015	5/20/2015	PO-151230	01-9014-0-1110-1000-4350-000-0000	079507483	52.90
500-01	AMAZON.COM	N	4390	969222	2015	5/26/2015	5/20/2015	PO-151232	01-9075-0-1110-1000-4390-700-0000	065442160	149.75
500-01	AMAZON.COM	N	4390	969222	2015	5/26/2015	5/20/2015	PO-151234	01-9088-0-1110-1000-4390-100-0000	301770150	111.38
500-01	AMAZON.COM	N	4390	969222	2015	5/26/2015	5/20/2015	PO-151236	01-9088-0-1110-1000-4390-100-0000	293682376	123.70
500-01	AMAZON.COM	N	4350	969222	2015	5/26/2015	5/20/2015	PO-151239	01-9014-0-1110-1000-4350-000-0000	064374113	366.10
500-01	AMAZON.COM	N	4350	969222	2015	5/26/2015	5/20/2015	PO-151239	01-9014-0-1110-1000-4350-000-0000	064377402	81.72
500-01	AMAZON.COM	N	4350	969222	2015	5/26/2015	5/20/2015	PO-151239	01-9014-0-1110-1000-4350-000-0000	064372216	108.96
500-01	AMAZON.COM	N	4390	969222	2015	5/26/2015	5/20/2015	PO-151258	01-9088-0-1110-1000-4390-100-0000	289144930	459.77
500-01	AMAZON.COM	N	4350	969712	2015	5/27/2015	5/26/2015	PO-150034	01-8150-0-0000-8110-4350-000-0000	301406730	46.17
<b>500-01 Total</b>											2,899.80
7106-01	AMDI	N	4350	967748	2015	5/21/2015	5/18/2015	PO-151246	01-3315-0-5730-1190-4350-000-3000	T28323	15.00
<b>7106-01 Total</b>											15.00
4780-01	AMERICAN FID	N	9564	969223	2015	5/26/2015	5/22/2015	PV-150866	01-0000-0-0000-0000-9564-000-0000	MAY 2015	1,899.95
<b>4780-01 Total</b>											1,899.95
7630-01	AMERICAN GU	Y	5800	967749	2015	5/21/2015	5/18/2015	PO-150387	01-0000-0-0000-8300-5800-000-0000	110574	2,159.68
<b>7630-01 Total</b>											2,159.68
7780-01	ANDAYA, HILAR	N	5200	964144	2015	5/8/2015	5/1/2015	PV-150780	01-9095-0-1110-1000-5200-100-0000	WORKSHO	200.00
<b>7780-01 Total</b>											200.00
2578-01	APPLE COMPUT	N	4490	967750	2015	5/21/2015	5/18/2015	PO-151144	01-9089-0-1110-1000-4490-000-TECH	433643697	1,855.91
2578-01	APPLE COMPUT	N	4490	971728	2015	6/3/2015	6/2/2015	PO-151177	01-9089-0-1110-1000-4490-000-TECH	433505351	1,091.91
2578-01	APPLE COMPUT	N	4490	971728	2015	6/3/2015	6/2/2015	PO-151257	01-9089-0-1110-1000-4490-000-TECH	433729695	1,527.91
2578-01	APPLE COMPUT	N	4490	971728	2015	6/3/2015	6/2/2015	PO-151257	01-9089-0-1110-1000-4490-000-TECH	433742113	86.11
<b>2578-01 Total</b>											4,561.84
7259-01	ARC	N	6219	970167	2015	5/29/2015	5/27/2015	PO-150504	21-0000-3-0000-8500-6219-000-0000	1185540	125.00
<b>7259-01 Total</b>											125.00
4019-01	ARROWHEAD	N	5511	964145	2015	5/8/2015	5/1/2015	PV-150779	01-0000-0-0000-8200-5511-000-0000	05D002849	17.40
4019-01	ARROWHEAD	N	5511	967718	2015	5/21/2015	5/18/2015	PV-150816	01-0000-0-0000-8200-5511-300-0000	15E002307	13.05

San Carlos School District Warrant Report  
May 08-June 04

4019-01	ARROWHEAD	N	5511	967718	2015	5/21/2015	5/18/2015	PV-150816	01-0000-0-0000-8200-5511-700-0000	15E002307	346.53
4019-01	ARROWHEAD	N	5511	967718	2015	5/21/2015	5/18/2015	PV-150816	01-0000-0-0000-8200-5511-200-0000	15E002307	139.60
4019-01	ARROWHEAD	N	5511	967718	2015	5/21/2015	5/18/2015	PV-150816	01-0000-0-0000-8200-5511-100-0000	15E002307	165.49
4019-01	ARROWHEAD	N	5511	967718	2015	5/21/2015	5/18/2015	PV-150816	01-0000-0-0000-8200-5511-400-0000	15E002307	125.93
4019-01	ARROWHEAD	N	5511	967718	2015	5/21/2015	5/18/2015	PV-150816	01-0000-0-0000-8200-5511-000-0000	15E002307	25.04
4019-01	ARROWHEAD	N	5511	967718	2015	5/21/2015	5/18/2015	PV-150816	01-0000-0-0000-8200-5511-000-0000	15E002307	350.69
4019-01	ARROWHEAD	N	5511	971755	2015	6/3/2015	6/2/2015	PV-150901	01-0000-0-0000-8200-5511-000-0000	05E002849	17.40
<b>4019-01 Total</b>											1,201.13
14-01	ASSOCIATED L	Y	5845	969713	2015	5/27/2015	5/26/2015	PO-150425	01-6500-0-5750-1180-5845-000-3000	171925	261.25
14-01	ASSOCIATED L	Y	5846	969713	2015	5/27/2015	5/26/2015	PO-150922	01-6500-0-5770-1180-5846-000-3000	14781	3,859.00
14-01	ASSOCIATED L	Y	5846	969713	2015	5/27/2015	5/26/2015	PO-150922	01-6500-0-5770-1180-5846-000-3000	171898	712.50
<b>14-01 Total</b>											4,832.75
5875-01	AT&T	N	5904	967719	2015	5/21/2015	5/18/2015	PV-150817	01-0000-0-0000-7200-5904-000-0000	650 596 16	92.25
<b>5875-01 Total</b>											92.25
5980-01	AT&T	N	5904	964146	2015	5/8/2015	5/1/2015	PV-150798	01-0000-0-0000-7200-5904-000-0000	650 508 73	806.08
5980-01	AT&T	N	5513	964146	2015	5/8/2015	5/1/2015	PV-150799	01-0000-0-0000-8200-5513-700-0000	233 841 51	32.71
5980-01	AT&T	N	5513	964146	2015	5/8/2015	5/1/2015	PV-150800	01-0000-0-0000-8200-5513-000-0000	233 841 50	67.97
5980-01	AT&T	N	5513	971756	2015	6/3/2015	6/2/2015	PV-150902	01-0000-0-0000-8200-5513-700-0000	233 841 51	32.71
5980-01	AT&T	N	5904	971756	2015	6/3/2015	6/2/2015	PV-150903	01-0000-0-0000-7200-5904-000-0000	650 508 73	806.82
5980-01	AT&T	N	5513	971756	2015	6/3/2015	6/2/2015	PV-150904	01-0000-0-0000-8200-5513-000-0000	233 841 50	67.97
<b>5980-01 Total</b>											1,814.26
5854-01	AVALON ACAD	N	5100	967751	2015	5/21/2015	5/18/2015	PO-150595	01-6500-0-5750-1180-5100-000-3000	2676	7,770.00
5854-01	AVALON ACAD	N	5100	967751	2015	5/21/2015	5/18/2015	PO-150596	01-6500-0-5750-1180-5100-000-3000	2677	8,793.00
<b>5854-01 Total</b>											16,563.00
5775-01	BAREBOOKS.CO	N	4310	967752	2015	5/21/2015	5/18/2015	PO-151244	01-9088-0-1110-1000-4310-200-0000	595597	50.95
<b>5775-01 Total</b>											50.95
7797-01	BAY AREA DEB	N	5829	971078	2015	6/2/2015	5/29/2015	PV-150888	63-0610-0-0000-6000-5829-100-VEN	SPRING EN	2,750.00
<b>7797-01 Total</b>											2,750.00
7425-01	BERMICO AUTO	N	5600	971729	2015	6/3/2015	6/2/2015	PO-150247	01-8150-0-0000-8110-5600-000-0000	250521003	1,741.49
<b>7425-01 Total</b>											1,741.49
7598-01	BIANCHINI'S C	N	4350	967753	2015	5/21/2015	5/18/2015	PO-151262	01-9095-0-1110-1000-4350-500-0000	10567	420.58
<b>7598-01 Total</b>											420.58
7265-01	BKF ENGINEER	N	6140	970168	2015	5/29/2015	5/27/2015	PO-151114	21-0000-3-0000-8500-6140-400-000P	15050558	4,000.00
<b>7265-01 Total</b>											4,000.00
5794-01	BLACH CONSTR	N	6220	971072	2015	6/2/2015	5/27/2015	PO-150506	21-0000-4-0000-8500-6220-300-0000	14-133-011	1,697,963.00
5794-01	BLACH CONSTR	N	6220	971072	2015	6/2/2015	5/27/2015	PO-150723	21-0000-4-0000-8500-6220-350-0000	14-155-09	20,794.00
<b>5794-01 Total</b>											1,718,757.00
302-01	BLICK ART MA	N	4350	971730	2015	6/3/2015	6/2/2015	PO-150159	01-0000-0-1110-1000-4350-700-0001	4491317	309.58
<b>302-01 Total</b>											309.58
6576-01	BLUE PLANET V	N	5511	967720	2015	5/21/2015	5/18/2015	PV-150818	01-0000-0-0000-8200-5511-500-0000	12988	150.00
<b>6576-01 Total</b>											150.00
7717-01	BRAINSTORM V	N	5829	969210	2015	5/26/2015	5/18/2015	PO-150972	63-0610-0-0000-6000-5829-100-VEN	WINTER AR	1,721.00
<b>7717-01 Total</b>											1,721.00
7701-01	BRIGHT STAR	N	5800	967754	2015	5/21/2015	5/18/2015	PO-150868	01-6500-0-5750-3140-5800-000-3000	IVC0-23896	720.00
<b>7701-01 Total</b>											720.00
7765-01	BTN AUTOMOT	N	5800	967755	2015	5/21/2015	5/18/2015	PO-151193	01-0000-0-0000-3600-5800-000-0000	43303	215.85
7765-01	BTN AUTOMOT	N	5800	967755	2015	5/21/2015	5/18/2015	PO-151193	01-0000-0-0000-3600-5800-000-0000	43314	289.60
7765-01	BTN AUTOMOT	N	5800	967755	2015	5/21/2015	5/18/2015	PO-151193	01-0000-0-0000-3600-5800-000-0000	43332	513.39
7765-01	BTN AUTOMOT	N	5800	967755	2015	5/21/2015	5/18/2015	PO-151193	01-0000-0-0000-3600-5800-000-0000	43340	200.00
<b>7765-01 Total</b>											1,218.84
6573-01	BYNUM, VICKI	Y	5800	970166	2015	5/29/2015	5/26/2015	PO-150444	01-9089-0-0000-3110-5800-000-0000	4/13-30/15	2,475.00
<b>6573-01 Total</b>											2,475.00
7649-01	CAFF	N	4350	969681	2015	5/27/2015	5/26/2015	PV-150872	63-0610-0-0000-6000-4350-100-0000	0614.28	78.28
7649-01	CAFF	N	4350	969681	2015	5/27/2015	5/26/2015	PV-150872	63-0610-0-0000-6000-4350-500-0000	0614.28	78.28
7649-01	CAFF	N	4350	969681	2015	5/27/2015	5/26/2015	PV-150872	63-0610-0-0000-6000-4350-200-0000	0614.28	78.28
7649-01	CAFF	N	4350	969681	2015	5/27/2015	5/26/2015	PV-150872	63-0610-0-0000-6000-4350-400-0000	0614.28	78.28
7649-01	CAFF	N	4350	970157	2015	5/29/2015	5/26/2015	PV-150873	01-9075-0-1110-1000-4350-400-0000	0614.28	1,565.63
7649-01	CAFF	N	4347	970157	2015	5/29/2015	5/26/2015	PV-150873	01-9095-0-1110-1000-4347-200-0000	0614.28	547.97
7649-01	CAFF	N	4350	970157	2015	5/29/2015	5/26/2015	PV-150873	01-0010-0-0000-3900-4350-000-0000	0614.28	39.14
7649-01	CAFF	N	4350	970157	2015	5/29/2015	5/26/2015	PV-150873	01-9075-0-1110-1000-4350-500-0000	0614.28	39.14
<b>7649-01 Total</b>											2,505.00
176-01	CALIFORNIA W	N	5511	967721	2015	5/21/2015	5/18/2015	PV-150821	01-0000-0-0000-8200-5511-100-0000	193900000	828.33
176-01	CALIFORNIA W	N	5511	967721	2015	5/21/2015	5/18/2015	PV-150821	01-0000-0-0000-8200-5511-200-0000	193900000	956.30
176-01	CALIFORNIA W	N	5511	967721	2015	5/21/2015	5/18/2015	PV-150821	01-0000-0-0000-8200-5511-300-0000	193900000	875.84
176-01	CALIFORNIA W	N	5511	967721	2015	5/21/2015	5/18/2015	PV-150821	01-0000-0-0000-8200-5511-400-0000	193900000	1,586.99
176-01	CALIFORNIA W	N	5511	967721	2015	5/21/2015	5/18/2015	PV-150821	01-0000-0-0000-8200-5511-500-0000	193900000	1,553.21
176-01	CALIFORNIA W	N	5511	967722	2015	5/21/2015	5/18/2015	PV-150819	01-0000-0-0000-8200-5511-300-0000	364120158	314.77
176-01	CALIFORNIA W	N	5511	967722	2015	5/21/2015	5/18/2015	PV-150820	01-0000-0-0000-8200-5511-300-0000	868199411	49.56
<b>176-01 Total</b>											6,165.00
4938-01	CAPSTONE PRE	N	4210	967756	2015	5/21/2015	5/18/2015	PO-151210	01-9013-0-1110-1000-4210-500-0000	CI1044115	43.58
<b>4938-01 Total</b>											43.58
6836-01	CARBULLIDO, N	N	4350	967742	2015	5/21/2015	5/18/2015	PV-150861	63-0610-0-0000-6000-4350-400-0000	SUPPLIES 8	120.88
6836-01	CARBULLIDO, N	N	4347	967742	2015	5/21/2015	5/18/2015	PV-150861	63-0610-0-0000-6000-4347-000-0000	SUPPLIES 8	87.04
<b>6836-01 Total</b>											207.92

San Carlos School District Warrant Report  
May 08-June 04

496-01	CARLMONT AC	N	4350	967757	2015	5/21/2015	5/18/2015	PO-150036	01-8150-0-0000-8110-4350-000-0000	B28873	2.18
<b>496-01 Total</b>											2.18
5376-01	CARPENTER, C	N	4340	969714	2015	5/27/2015	5/26/2015	PO-150168	01-0000-0-0000-2700-4340-700-0001	REPAIRS	91.53
<b>5376-01 Total</b>											91.53
6147-01	CAUSI, KELLY	N	3702	969225	2015	5/26/2015	5/22/2015	PV-150869	01-0071-0-1110-1000-3702-000-0000	MAY RETIR	750.00
<b>6147-01 Total</b>											750.00
501-01	CDW GOVERN	N	4350	967758	2015	5/21/2015	5/18/2015	PO-151228	01-0004-0-0000-7700-4350-000-5000	VC53018	892.71
<b>501-01 Total</b>											892.71
4395-01	CERAGIOLI, LI	N	4340	964147	2015	5/8/2015	5/1/2015	PV-150781	01-0000-0-0000-7300-4340-000-0000	SUPPLIES	25.29
<b>4395-01 Total</b>											25.29
2033-01	CITY OF SAN C	N	5820	967762	2015	5/21/2015	5/19/2015	PO-150038	01-0000-0-0000-8200-5820-000-0000	9285	216.00
2033-01	CITY OF SAN C	N	5820	971731	2015	6/3/2015	6/2/2015	PO-150038	01-0000-0-0000-8200-5820-000-0000	32706	32.00
2033-01	CITY OF SAN C	N	5820	971731	2015	6/3/2015	6/2/2015	PO-150038	01-0000-0-0000-8200-5820-000-0000	104306	32.00
<b>2033-01 Total</b>											280.00
7117-01	CLOCK TOWER	Y	4350	970161	2015	5/29/2015	5/26/2015	PO-151199	01-9070-0-1110-1000-4350-300-0000	1082	2,183.16
<b>7117-01 Total</b>											2,183.16
7432-01	CODIANNE, MA	Y	5800	971732	2015	6/3/2015	6/2/2015	PO-150987	01-4035-0-0000-2100-5800-000-0000	2014-15-02	1,000.00
<b>7432-01 Total</b>											1,000.00
5187-01	COMMUNITY G	N	5845	967763	2015	5/21/2015	5/19/2015	PO-150688	01-6500-0-5750-1180-5845-000-3000	0042224-IN	155.00
5187-01	COMMUNITY G	N	5800	967763	2015	5/21/2015	5/19/2015	PO-151045	01-6500-0-5001-3150-5800-000-3000	0042223-IN	387.50
5187-01	COMMUNITY G	N	5845	967763	2015	5/21/2015	5/19/2015	PO-151094	01-6500-0-5750-1180-5845-000-3000	0042225-IN	155.00
<b>5187-01 Total</b>											697.50
6177-01	COMPANION C	N	4350	971733	2015	6/3/2015	6/2/2015	PV-150896	01-9076-0-0000-2420-4350-700-LIBR	96074	65.00
<b>6177-01 Total</b>											65.00
7783-01	COOPER, STEV	N	4350	964148	2015	5/8/2015	5/1/2015	PV-150790	01-9070-0-1110-1000-4350-700-0000	INSTRUME	50.00
<b>7783-01 Total</b>											50.00
3965-01	COPY-TECH - D	Y	5600	971727	2015	6/3/2015	6/2/2015	PO-150029	01-0000-0-0000-7200-5600-000-0000	ARM237	87.20
<b>3965-01 Total</b>											87.20
159-01	COUNTY SCHO	N	5800	964169	2015	5/8/2015	5/1/2015	PV-150782	01-4035-0-0000-2140-5800-000-0000	13800	4,000.00
159-01	COUNTY SCHO	N	5800	964169	2015	5/8/2015	5/1/2015	PV-150782	01-4035-0-0000-2100-5800-000-0000	13800	4,000.00
159-01	COUNTY SCHO	N	5200	964169	2015	5/8/2015	5/1/2015	PV-150785	01-7405-0-1110-1000-5200-000-0000	13580	35.00
159-01	COUNTY SCHO	N	5200	967764	2015	5/21/2015	5/19/2015	PO-150990	01-6500-0-5001-3120-5200-000-3000	13908	25.00
159-01	COUNTY SCHO	N	5200	967764	2015	5/21/2015	5/19/2015	PO-151053	01-6500-0-5001-3120-5200-000-3000	13625	25.00
159-01	COUNTY SCHO	N	5200	967764	2015	5/21/2015	5/19/2015	PO-151249	01-6500-0-5001-2100-5200-000-3000	13645	20.00
159-01	COUNTY SCHO	N	5202	969682	2015	5/27/2015	5/26/2015	PV-150881	01-0000-0-0000-7300-5202-000-0000	13255	30.00
159-01	COUNTY SCHO	N	5200	969686	2015	5/27/2015	5/26/2015	PV-150880	63-0610-0-0000-6000-5200-000-0000	13255	30.00
159-01	COUNTY SCHO	N	5829	969702	2015	5/27/2015	5/26/2015	PO-151279	01-0000-0-0000-2100-5829-000-4000	13740	14,000.00
<b>159-01 Total</b>											22,165.00
605-01	CPM EDUCATIO	N	4310	971734	2015	6/3/2015	6/2/2015	PO-151260	01-7405-0-1110-1000-4310-000-0000	1501701-IN	3,598.17
<b>605-01 Total</b>											3,598.17
7772-01	CURRICULUM S	N	5200	964149	2015	5/8/2015	5/1/2015	PO-151231	01-9095-0-1110-1000-5200-700-0000	JANZEN, TH	565.00
7772-01	CURRICULUM S	N	5200	964149	2015	5/8/2015	5/1/2015	PO-151231	01-9095-0-1110-1000-5200-700-0000	MCVEY, LY	565.00
7772-01	CURRICULUM S	N	5200	964149	2015	5/8/2015	5/1/2015	PO-151231	01-9095-0-1110-1000-5200-700-0000	NIDA, JILL	565.00
7772-01	CURRICULUM S	N	5200	964149	2015	5/8/2015	5/1/2015	PO-151231	01-9095-0-1110-1000-5200-700-0000	ZAIDEN, JC	565.00
<b>7772-01 Total</b>											2,260.00
7578-01	DAN BUTLER &	Y	6252	965371	2015	5/13/2015	5/12/2015	PO-150505	21-0000-3-0000-8500-6252-300-0000	17951	15,000.00
<b>7578-01 Total</b>											15,000.00
6715-01	DANNIS WOLIV	Y	6229	965369	2015	5/13/2015	5/12/2015	PO-150979	21-0000-4-0000-8500-6229-700-0000	180156	324.50
<b>6715-01 Total</b>											324.50
6688-01	DAWLEY, SUSAN	N	4350	964168	2015	5/8/2015	5/1/2015	PV-150795	63-0600-0-0000-6000-4350-200-0000	SUPPLIES	42.94
6688-01	DAWLEY, SUSAN	N	4350	964168	2015	5/8/2015	5/1/2015	PV-150795	63-0600-0-0000-6000-4350-400-0000	SUPPLIES	47.42
6688-01	DAWLEY, SUSAN	N	4350	967743	2015	5/21/2015	5/18/2015	PV-150848	63-0600-0-0000-6000-4350-200-0000	CONSTRUC	11.15
6688-01	DAWLEY, SUSAN	N	4350	969687	2015	5/27/2015	5/26/2015	PV-150879	63-0600-0-0000-6000-4350-200-0000	BUTTERFLY	24.17
6688-01	DAWLEY, SUSAN	N	4350	969687	2015	5/27/2015	5/26/2015	PV-150879	63-0600-0-0000-6000-4350-400-0000	BUTTERFLY	24.17
<b>6688-01 Total</b>											149.85
7055-01	DELTA CHARTE	N	5851	971735	2015	6/3/2015	6/2/2015	PO-150240	01-9019-0-1110-1000-5851-300-0000	102949	4,633.60
7055-01	DELTA CHARTE	N	5851	971735	2015	6/3/2015	6/2/2015	PO-150240	01-9019-0-1110-1000-5851-300-0000	102913	1,158.40
7055-01	DELTA CHARTE	N	5851	971735	2015	6/3/2015	6/2/2015	PO-150240	01-9019-0-1110-1000-5851-300-0000	103016	1,158.40
<b>7055-01 Total</b>											6,950.40
1267-01	DEMCO INC.	N	4310	971736	2015	6/3/2015	6/2/2015	PO-151237	01-9075-0-1110-1000-4310-500-0000	5590129	484.55
<b>1267-01 Total</b>											484.55
4086-01	DEPARTMENT C	N	5806	967765	2015	5/21/2015	5/19/2015	PO-150004	01-0000-0-0000-7400-5806-000-0000	096314	435.00
<b>4086-01 Total</b>											435.00
7534-01	DEPT OF INDU	N	5800	967727	2015	5/21/2015	5/18/2015	PV-150835	01-8150-0-0000-8110-5800-000-0000	E1264989S	125.00
<b>7534-01 Total</b>											125.00
6225-01	DEVITO, CARO	N	5200	971737	2015	6/3/2015	6/2/2015	PV-150894	01-0000-0-0000-7300-5200-000-0000	CONFEREN	299.00
<b>6225-01 Total</b>											299.00
4264-01	DIVISION OF T	N	6211	971080	2015	6/2/2015	6/2/2015	PV-150892	21-0000-3-0000-8500-6211-400-000P	01-8388	248.30
<b>4264-01 Total</b>											248.30
6451-01	DOERPINGHAU	N	4350	964150	2015	5/8/2015	5/4/2015	PV-150806	01-0000-0-0000-2140-4350-000-PD	SEC MEETI	7.00
6451-01	DOERPINGHAU	N	4350	964150	2015	5/8/2015	5/4/2015	PV-150807	01-0000-0-0000-2140-4350-000-PD	CONFEREN	57.65
6451-01	DOERPINGHAU	N	4347	971077	2015	6/2/2015	5/29/2015	PV-150890	01-3010-0-0000-2495-4347-000-PD	PD COFFEE	31.96
<b>6451-01 Total</b>											96.61
7159-01	DT&T	N	5600	971738	2015	6/3/2015	6/2/2015	PO-150367	01-0004-0-0000-2420-5600-000-5000	114735	428.30

San Carlos School District Warrant Report  
May 08-June 04

<b>7159-01 Total</b>												428.30
7781-01	DUTTON, MICHAEL	N	8681	964167	2015	5/8/2015	5/1/2015	PV-150786	25-0000-0-0000-0000-8681-000-0000	IMPACTFEE		470.40
<b>7781-01 Total</b>												470.40
7437-01	ED TECH TEACHER	N	5200	967766	2015	5/21/2015	5/19/2015	PO-151255	01-9090-0-1110-1000-5200-000-0000	15 SWSF42		2,235.00
<b>7437-01 Total</b>												2,235.00
7739-01	EDENRED USA	N	9564	967728	2015	5/21/2015	5/18/2015	PV-150840	01-0000-0-0000-0000-9564-000-0000	000210197		129.00
7739-01	EDENRED USA	N	9564	967728	2015	5/21/2015	5/18/2015	PV-150841	01-0000-0-0000-0000-9564-000-0000	000204735		129.00
<b>7739-01 Total</b>												258.00
5525-01	EDGINGTON, P	N	4350	967767	2015	5/21/2015	5/19/2015	PO-150621	01-9095-0-1110-1000-4350-200-0000	PHOTOGRAPH		14.95
<b>5525-01 Total</b>												14.95
5888-01	EDUCATORS PL	N	4350	971739	2015	6/3/2015	6/2/2015	PO-151224	01-0090-0-1110-1000-4350-100-0000	10823227		349.69
<b>5888-01 Total</b>												349.69
5756-01	EGAN PLUMBING	N	5600	967768	2015	5/21/2015	5/19/2015	PO-150041	01-8150-0-0000-8110-5600-000-0000	2091		1,734.67
<b>5756-01 Total</b>												1,734.67
395-01	EITEL, CATHY	N	4364	967729	2015	5/21/2015	5/18/2015	PV-150842	01-0000-0-0000-7400-4364-000-0000	ERGO EQUIP		38.12
395-01	EITEL, CATHY	N	4347	971740	2015	6/3/2015	6/2/2015	PV-150899	01-3010-0-0000-2495-4347-000-PD	MEETING F		19.95
<b>395-01 Total</b>												58.07
5168-01	ESTHER B. CLARK	N	5100	970162	2015	5/29/2015	5/26/2015	PO-150442	01-6500-0-5750-1180-5100-000-3000	41856EBC		5,360.00
<b>5168-01 Total</b>												5,360.00
653-01	EWING IRRIGATION	N	4350	971741	2015	6/3/2015	6/2/2015	PO-150042	01-8150-0-0000-8110-4350-000-0000	9653771		57.28
653-01	EWING IRRIGATION	N	4350	971741	2015	6/3/2015	6/2/2015	PO-150042	01-8150-0-0000-8110-4350-000-0000	9692849		1,373.40
<b>653-01 Total</b>												1,430.68
6400-01	FABRIS, JOE	N	3702	969226	2015	5/26/2015	5/22/2015	PV-150870	01-0071-0-1110-1000-3702-000-0000	MAY RETIRE		203.01
<b>6400-01 Total</b>												203.01
191-01	FEDERAL EXPRESS	N	5906	971742	2015	6/3/2015	6/2/2015	PO-150006	01-0000-0-0000-7200-5906-000-0000	5-041-4505		51.83
<b>191-01 Total</b>												51.83
4424-01	FIRST BANKCA	N	4347	965760	2015	5/13/2015	5/8/2015	PV-150811	63-0610-0-0000-6000-4347-000-0000	547725934		160.00
4424-01	FIRST BANKCA	N	4347	965760	2015	5/13/2015	5/8/2015	PV-150811	63-0610-0-0000-6000-4347-100-0000	547725934		7.41
4424-01	FIRST BANKCA	N	4347	965760	2015	5/13/2015	5/8/2015	PV-150811	63-0610-0-0000-6000-4347-200-0000	547725934		7.41
4424-01	FIRST BANKCA	N	4347	965760	2015	5/13/2015	5/8/2015	PV-150811	63-0610-0-0000-6000-4347-300-0000	547725934		7.41
4424-01	FIRST BANKCA	N	4347	965760	2015	5/13/2015	5/8/2015	PV-150811	63-0610-0-0000-6000-4347-400-0000	547725934		44.14
4424-01	FIRST BANKCA	N	4347	965760	2015	5/13/2015	5/8/2015	PV-150811	63-0610-0-0000-6000-4347-500-0000	547725934		7.41
4424-01	FIRST BANKCA	N	4347	965760	2015	5/13/2015	5/8/2015	PV-150811	63-0610-0-0000-6000-4347-700-0000	547725934		7.41
4424-01	FIRST BANKCA	N	4350	965760	2015	5/13/2015	5/8/2015	PV-150811	63-0610-0-0000-6000-4350-000-0000	547725934		69.93
4424-01	FIRST BANKCA	N	4350	965760	2015	5/13/2015	5/8/2015	PV-150811	63-0610-0-0000-6000-4350-100-0000	547725934		11.71
4424-01	FIRST BANKCA	N	4350	965760	2015	5/13/2015	5/8/2015	PV-150811	63-0610-0-0000-6000-4350-200-0000	547725934		72.00
4424-01	FIRST BANKCA	N	4350	965760	2015	5/13/2015	5/8/2015	PV-150811	63-0610-0-0000-6000-4350-300-0000	547725934		11.72
4424-01	FIRST BANKCA	N	4350	965760	2015	5/13/2015	5/8/2015	PV-150811	63-0610-0-0000-6000-4350-400-0000	547725934		11.72
4424-01	FIRST BANKCA	N	4350	965760	2015	5/13/2015	5/8/2015	PV-150811	63-0610-0-0000-6000-4350-500-0000	547725934		11.72
4424-01	FIRST BANKCA	N	4350	965760	2015	5/13/2015	5/8/2015	PV-150811	63-0610-0-0000-6000-4350-700-0000	547725934		11.72
4424-01	FIRST BANKCA	N	5200	965760	2015	5/13/2015	5/8/2015	PV-150811	63-0610-0-0000-6000-5200-000-0000	547725934		45.00
4424-01	FIRST BANKCA	N	5200	965761	2015	5/13/2015	5/8/2015	PO-151170	01-0010-0-1110-1000-5200-100-0000	547725936		34.50
4424-01	FIRST BANKCA	N	5200	965761	2015	5/13/2015	5/8/2015	PO-151170	01-0010-0-1110-1000-5200-400-0000	547725936		34.50
4424-01	FIRST BANKCA	N	5200	965761	2015	5/13/2015	5/8/2015	PO-151170	01-0010-0-1110-1000-5200-300-0000	547725936		69.00
4424-01	FIRST BANKCA	N	5200	965761	2015	5/13/2015	5/8/2015	PO-151170	01-0010-0-1110-1000-5200-700-0000	547725936		69.00
4424-01	FIRST BANKCA	N	5200	965761	2015	5/13/2015	5/8/2015	PO-151192	01-7405-0-1110-1000-5200-000-0000	547725936		825.00
4424-01	FIRST BANKCA	N	4347	965761	2015	5/13/2015	5/8/2015	PV-150810	01-0000-0-0000-2140-4347-000-PD	547725936		32.97
4424-01	FIRST BANKCA	N	4347	965761	2015	5/13/2015	5/8/2015	PV-150810	01-0000-0-0000-7300-4347-000-0000	547725936		159.56
4424-01	FIRST BANKCA	N	5800	965761	2015	5/13/2015	5/8/2015	PV-150810	01-3010-0-0000-3600-5800-000-0000	547725936		36.00
4424-01	FIRST BANKCA	N	5800	965761	2015	5/13/2015	5/8/2015	PV-150810	01-0004-0-0000-7700-5800-000-5000	547725936		169.00
4424-01	FIRST BANKCA	N	4350	967759	2015	5/21/2015	5/18/2015	PV-150864	01-0000-0-0000-2140-4350-000-PD	547725934		71.21
4424-01	FIRST BANKCA	N	4347	967759	2015	5/21/2015	5/18/2015	PV-150864	01-0000-0-0000-7155-4347-000-0000	547725934		19.64
4424-01	FIRST BANKCA	N	4347	967759	2015	5/21/2015	5/18/2015	PV-150864	01-0000-0-0000-7300-4347-000-0000	547725934		200.29
4424-01	FIRST BANKCA	N	5834	969683	2015	5/27/2015	5/26/2015	PO-151263	01-9089-0-1110-1000-5834-500-0000	547725934		328.73
4424-01	FIRST BANKCA	N	4347	969688	2015	5/27/2015	5/26/2015	PV-150883	63-0610-0-0000-6000-4347-100-0000	547725934		47.17
4424-01	FIRST BANKCA	N	4350	969688	2015	5/27/2015	5/26/2015	PV-150883	63-0610-0-0000-6000-4350-500-0000	547725934		9.26
4424-01	FIRST BANKCA	N	5200	969690	2015	5/27/2015	5/26/2015	PV-150886	01-0000-0-0000-7155-5200-000-0000	547725936		5.00
4424-01	FIRST BANKCA	N	4347	965762	2015	5/13/2015	5/8/2015	PV-150809	01-0000-0-0000-7101-4347-000-0000	547725936		212.87
4424-01	FIRST BANKCA	N	4347	965762	2015	5/13/2015	5/8/2015	PV-150809	01-0000-0-0000-7110-4347-000-0000	547725936		54.94
4424-01	FIRST BANKCA	N	4347	965762	2015	5/13/2015	5/8/2015	PV-150809	01-0000-0-0000-7300-4347-000-0000	547725936		33.00
4424-01	FIRST BANKCA	N	5200	965762	2015	5/13/2015	5/8/2015	PV-150809	01-0000-0-0000-7155-5200-000-0000	547725936		590.20
4424-01	FIRST BANKCA	N	5800	967761	2015	5/21/2015	5/18/2015	PV-150863	63-0610-0-0000-6000-5800-000-0000	547725931		39.00
4424-01	FIRST BANKCA	N	4347	967761	2015	5/21/2015	5/18/2015	PV-150863	63-0610-0-0000-6000-4347-200-0000	547725931		149.27
4424-01	FIRST BANKCA	N	4350	967761	2015	5/21/2015	5/18/2015	PV-150863	63-0610-0-0000-6000-4350-200-0000	547725931		422.23
4424-01	FIRST BANKCA	N	4347	967761	2015	5/21/2015	5/18/2015	PV-150863	63-0610-0-0000-6000-4347-400-0000	547725931		81.32
4424-01	FIRST BANKCA	N	4350	967761	2015	5/21/2015	5/18/2015	PV-150863	63-0610-0-0000-6000-4350-400-0000	547725931		240.60
4424-01	FIRST BANKCA	N	4347	969684	2015	5/27/2015	5/26/2015	PV-150885	01-0000-0-0000-7101-4347-000-0000	547725936		33.88
4424-01	FIRST BANKCA	N	4347	969684	2015	5/27/2015	5/26/2015	PV-150885	01-0000-0-0000-7300-4347-000-0000	547725936		33.00
4424-01	FIRST BANKCA	N	5200	969684	2015	5/27/2015	5/26/2015	PV-150885	01-0004-0-0000-7700-5200-000-5000	547725936		221.13
4424-01	FIRST BANKCA	N	5800	969684	2015	5/27/2015	5/26/2015	PV-150885	01-9070-0-1110-1000-5800-700-0000	547725936		850.00
4424-01	FIRST BANKCA	N	5800	969684	2015	5/27/2015	5/26/2015	PV-150885	01-0004-0-0000-7700-5800-000-5000	547725936		154.00
4424-01	FIRST BANKCA	N	4347	969689	2015	5/27/2015	5/26/2015	PV-150884	63-0600-0-0000-6000-4347-200-0000	547725931		148.29
4424-01	FIRST BANKCA	N	4347	969689	2015	5/27/2015	5/26/2015	PV-150884	63-0600-0-0000-6000-4347-400-0000	547725931		148.31
<b>4424-01 Total</b>												6,009.58

San Carlos School District Warrant Report  
May 08-June 04

300-01	FOLLETT LIBRA	N	4210	967769	2015	5/21/2015	5/19/2015	PO-151135	01-9013-0-1110-1000-4210-200-0000	649213F-3	73.10
<b>300-01 Total</b>											73.10
7075-01	FRANGOS, ALI	N	4350	964151	2015	5/8/2015	5/1/2015	PV-150787	01-9070-0-1110-1000-4350-700-0000	INSTRUME	50.00
<b>7075-01 Total</b>											50.00
7188-01	FREITAS, ROSE	N	4350	967744	2015	5/21/2015	5/18/2015	PV-150855	63-0600-0-0000-6000-4350-400-0000	PROJECT S	69.90
<b>7188-01 Total</b>											69.90
6973-01	FRITZ, AMY	N	5202	967730	2015	5/21/2015	5/18/2015	PV-150862	01-6500-0-5770-3110-5202-000-3000	2/11-5/4 M	62.10
<b>6973-01 Total</b>											62.10
7299-01	GARGARITANO	N	4350	971751	2015	6/3/2015	6/2/2015	PV-150895	63-0610-0-0000-6000-4350-300-0000	MARKETING	44.47
<b>7299-01 Total</b>											44.47
5378-01	GARLICK, VIVIAN	N	4350	967731	2015	5/21/2015	5/18/2015	PV-150854	01-9072-0-1110-1000-4350-300-0000	CAREER/CC	414.50
<b>5378-01 Total</b>											414.50
237-01	GELB MUSIC	N	4350	971743	2015	6/3/2015	6/2/2015	PO-150164	01-9070-0-1110-1000-4350-300-0000	1130	152.59
<b>237-01 Total</b>											152.59
6689-01	GILMORE, SUSAN	N	4310	967770	2015	5/21/2015	5/19/2015	PO-150404	01-6300-0-1110-1000-4310-500-SCI	FISH	19.51
<b>6689-01 Total</b>											19.51
7637-01	GOEBEL, LENO	N	4347	967780	2015	5/21/2015	5/19/2015	PO-150829	63-0610-0-0000-6000-4347-100-0000	SPRING CO	85.16
7637-01	GOEBEL, LENO	N	4350	967780	2015	5/21/2015	5/19/2015	PO-150829	63-0610-0-0000-6000-4350-100-0000	SPRING CO	4.36
<b>7637-01 Total</b>											89.52
7782-01	GOMEZ,OLIVIA	N	4350	964152	2015	5/8/2015	5/1/2015	PV-150788	01-9070-0-1110-1000-4350-700-0000	INSTRUME	50.00
<b>7782-01 Total</b>											50.00
469-01	GOPHER SPOR	N	4350	967771	2015	5/21/2015	5/19/2015	PO-151071	01-9100-0-1110-1000-4350-700-0000	8938578	124.85
469-01	GOPHER SPOR	N	4350	967771	2015	5/21/2015	5/19/2015	PO-151071	01-9100-0-1110-1000-4350-700-0000	8937909	268.83
469-01	GOPHER SPOR	N	4310	970159	2015	5/29/2015	5/26/2015	PO-151272	01-9090-0-1110-1000-4310-000-0000	8959007	2,461.31
469-01	GOPHER SPOR	N	4350	971744	2015	6/3/2015	6/2/2015	PO-151212	01-9072-0-1110-1000-4350-500-0000	8952522	656.19
469-01	GOPHER SPOR	N	4350	971744	2015	6/3/2015	6/2/2015	PO-151212	01-9072-0-1110-1000-4350-500-0000	8952585	229.42
<b>469-01 Total</b>											3,740.60
3858-01	GRAINGER INC	N	4350	969691	2015	5/27/2015	5/26/2015	PO-150044	01-8150-0-0000-8110-4350-000-0000	971661084	114.21
3858-01	GRAINGER INC	N	4350	969691	2015	5/27/2015	5/26/2015	PO-150044	01-8150-0-0000-8110-4350-000-0000	971661083	220.79
<b>3858-01 Total</b>											335.00
6378-01	GRASHAM, NEAL	N	3701	969679	2015	5/27/2015	5/22/2015	PV-150868	01-0071-0-1110-1000-3701-000-0000	MAY RETIR	647.52
<b>6378-01 Total</b>											647.52
7702-01	GROWTHPOINT	N	6210	965372	2015	5/13/2015	5/12/2015	PO-150857	21-0000-4-0000-8500-6210-600-0000	1040	6,252.50
7702-01	GROWTHPOINT	N	6210	970169	2015	5/29/2015	5/27/2015	PO-150857	21-0000-4-0000-8500-6210-600-0000	1102	2,105.89
<b>7702-01 Total</b>											8,358.39
6018-01	HEALTHY CITIZEN	N	5829	969208	2015	5/26/2015	5/18/2015	PO-151051	01-0000-0-1110-1000-5829-000-4000	2014-15 2	18,750.00
<b>6018-01 Total</b>											18,750.00
47-01	HEINEMANN	N	4310	969211	2015	5/26/2015	5/19/2015	PO-151179	01-3010-0-1110-1000-4310-100-0000	6461497	6,637.51
47-01	HEINEMANN	N	4310	969211	2015	5/26/2015	5/19/2015	PO-151182	01-7405-0-1110-1000-4310-500-0000	6461472	5,605.01
47-01	HEINEMANN	N	4310	971745	2015	6/3/2015	6/2/2015	PO-151180	01-3010-0-1110-1000-4310-400-0000	6461496	6,637.51
47-01	HEINEMANN	N	4310	971745	2015	6/3/2015	6/2/2015	PO-151254	01-4203-0-1110-1000-4310-400-0000	6467201	2,082.51
<b>47-01 Total</b>											20,962.54
5809-01	HILLYARD / SA	N	4350	969692	2015	5/27/2015	5/26/2015	PO-150161	01-0000-0-0000-8200-4350-100-0001	601606810	666.22
<b>5809-01 Total</b>											666.22
7320-01	HOM, KAREN	N	9564	969224	2015	5/26/2015	5/22/2015	PV-150865	01-0000-0-0000-0000-9564-000-0000	PAYROLL C	1,363.61
<b>7320-01 Total</b>											1,363.61
4067-01	HOME DEPOT I	N	4350	967772	2015	5/21/2015	5/19/2015	PO-150046	01-8150-0-0000-8110-4350-000-0000	7287606	56.42
4067-01	HOME DEPOT I	N	4350	967772	2015	5/21/2015	5/19/2015	PO-150046	01-8150-0-0000-8110-4350-000-0000	7300005	56.28
4067-01	HOME DEPOT I	N	4350	967772	2015	5/21/2015	5/19/2015	PO-150046	01-8150-0-0000-8110-4350-000-0000	5286730	10.87
4067-01	HOME DEPOT I	N	4350	969693	2015	5/27/2015	5/26/2015	PO-150046	01-8150-0-0000-8110-4350-000-0000	1305527	32.55
<b>4067-01 Total</b>											156.12
7443-01	HOUMAM, MON	N	4350	967745	2015	5/21/2015	5/18/2015	PV-150847	63-0600-0-0000-6000-4350-200-0000	FARM WEE	18.79
<b>7443-01 Total</b>											18.79
7769-01	HUI WA'A OUT	N	5800	967773	2015	5/21/2015	5/19/2015	PO-151221	01-9075-0-1110-1000-5800-500-0000	212	500.00
<b>7769-01 Total</b>											500.00
6800-01	IMAGE MARKE	N	4350	971746	2015	6/3/2015	6/2/2015	PO-151274	01-9070-0-1110-1000-4350-700-0000	351568	507.45
<b>6800-01 Total</b>											507.45
6717-01	INFOSNAP INC	N	5800	967774	2015	5/21/2015	5/19/2015	PO-150365	01-0004-0-0000-7700-5800-000-5000	7353	15,580.00
<b>6717-01 Total</b>											15,580.00
7150-01	IT SAVVY	N	4390	967775	2015	5/21/2015	5/19/2015	PO-151226	01-9088-0-1110-1000-4390-500-0000	00789338	646.32
7150-01	IT SAVVY	N	4390	967775	2015	5/21/2015	5/19/2015	PO-151226	01-9088-0-1110-1000-4390-500-0000	00790067	152.55
7150-01	IT SAVVY	N	4390	967775	2015	5/21/2015	5/19/2015	PO-151235	01-9088-0-1110-1000-4390-100-0000	00789337	707.25
7150-01	IT SAVVY	N	4350	971747	2015	6/3/2015	6/2/2015	PO-151137	01-9075-0-1110-1000-4350-200-0000	00787862	117.01
<b>7150-01 Total</b>											1,623.13
221-01	J.W.PEPPER	N	4350	967776	2015	5/21/2015	5/19/2015	PO-150165	01-9070-0-1110-1000-4350-700-0000	13569975	44.64
221-01	J.W.PEPPER	N	4350	969694	2015	5/27/2015	5/26/2015	PO-150162	01-9070-0-1110-1000-4350-300-0000	13572488	83.87
<b>221-01 Total</b>											128.51
4262-01	JASSO, PAMELA	N	5834	967777	2015	5/21/2015	5/19/2015	PO-151229	01-9089-0-1110-1000-5834-400-0000	STUDY TRI	750.00
<b>4262-01 Total</b>											750.00
7429-01	JEPSON, THERESA	N	4350	967781	2015	5/21/2015	5/19/2015	PO-150236	63-0610-0-0000-6000-4350-000-0000	TEACHER A	150.00
7429-01	JEPSON, THERESA	N	5202	971752	2015	6/3/2015	6/2/2015	PV-150897	63-0610-0-0000-6000-5202-000-0000	5/18-27 MI	13.22
<b>7429-01 Total</b>											163.22
4236-01	JOBBAK, JULIE	N	4350	967732	2015	5/21/2015	5/18/2015	PV-150853	01-9072-0-1110-1000-4350-300-0000	CAREER/CC	285.30
<b>4236-01 Total</b>											285.30

San Carlos School District Warrant Report  
May 08-June 04

6631-01	JOHNSON, KAR	N	5202	964153	2015	5/8/2015	5/4/2015	PV-150802	01-6500-0-5770-3110-5202-000-3000	JAN-MAR M	124.20
<b>6631-01 Total</b>											124.20
7493-01	JUNIOR ARTIS	Y	5829	971079	2015	6/2/2015	5/29/2015	PO-151102	63-0610-0-0000-6000-5829-100-VEN	SPRING	2,190.00
7493-01	JUNIOR ARTIS	Y	5829	971079	2015	6/2/2015	5/29/2015	PO-151102	63-0610-0-0000-6000-5829-200-VEN	SPRING	1,406.00
7493-01	JUNIOR ARTIS	Y	5829	971079	2015	6/2/2015	5/29/2015	PO-151102	63-0610-0-0000-6000-5829-400-VEN	SPRING	1,966.00
7493-01	JUNIOR ARTIS	Y	5829	971079	2015	6/2/2015	5/29/2015	PO-151102	63-0610-0-0000-6000-5829-500-VEN	SPRING	2,302.00
<b>7493-01 Total</b>											7,864.00
7249-01	K2A LLP	N	6210	965373	2015	5/13/2015	5/12/2015	PO-150486	21-0000-3-0000-8500-6210-400-0000	1322-13	2,600.00
7249-01	K2A LLP	N	6210	965373	2015	5/13/2015	5/12/2015	PO-150486	21-0000-3-0000-8500-6210-400-0000	1322-13-RE	421.61
7249-01	K2A LLP	N	6210	965373	2015	5/13/2015	5/12/2015	PO-150486	21-0000-3-0000-8500-6210-400-0000	1322-14	6,600.00
7249-01	K2A LLP	N	6210	970170	2015	5/29/2015	5/27/2015	PO-150486	21-0000-3-0000-8500-6210-400-0000	1322-15	8,100.00
7249-01	K2A LLP	N	6210	970170	2015	5/29/2015	5/27/2015	PO-150486	21-0000-3-0000-8500-6210-400-0000	1322B-9	1,650.00
7249-01	K2A LLP	N	6210	970170	2015	5/29/2015	5/27/2015	PO-150486	21-0000-3-0000-8500-6210-400-0000	1322-15-RE	15.11
<b>7249-01 Total</b>											19,386.72
4862-01	KAUFFMAN, JEN	Y	5800	969212	2015	5/26/2015	5/19/2015	PO-150891	01-0000-0-1110-1000-5800-000-0050	58	800.00
<b>4862-01 Total</b>											800.00
7024-01	KEATING, THO	N	4350	967733	2015	5/21/2015	5/18/2015	PV-150858	01-0004-0-1110-1000-4350-000-5000	SBAC SUPP	43.59
7024-01	KEATING, THO	N	4347	967733	2015	5/21/2015	5/18/2015	PV-150859	01-0004-0-0000-2100-4347-000-5000	TECH MEET	129.00
7024-01	KEATING, THO	N	4350	967733	2015	5/21/2015	5/18/2015	PV-150860	01-0004-0-0000-2100-4350-000-5000	GLASS LAB	44.15
<b>7024-01 Total</b>											216.74
6128-01	KELLY PAPER	N	4320	969213	2015	5/26/2015	5/19/2015	PO-150139	01-0000-0-1110-1000-4320-200-0001	7259272	308.61
6128-01	KELLY PAPER	N	4320	969213	2015	5/26/2015	5/19/2015	PO-150139	01-0000-0-1110-1000-4320-200-0001	7222065	638.33
6128-01	KELLY PAPER	N	4320	969213	2015	5/26/2015	5/19/2015	PO-150154	01-0000-0-1110-1000-4320-700-0001	7259271	308.61
6128-01	KELLY PAPER	N	4320	969213	2015	5/26/2015	5/19/2015	PO-150160	01-0000-0-1110-1000-4320-100-0001	7242216	611.01
6128-01	KELLY PAPER	N	4320	969213	2015	5/26/2015	5/19/2015	PO-150173	01-0000-0-1110-1000-4320-300-0001	7227765	1,518.21
6128-01	KELLY PAPER	N	4320	969695	2015	5/27/2015	5/26/2015	PO-150081	01-0000-0-1110-1000-4320-400-0001	7276162	459.81
6128-01	KELLY PAPER	N	4320	969695	2015	5/27/2015	5/26/2015	PO-150083	01-0000-0-1110-1000-4320-500-0001	7273262	1,306.53
6128-01	KELLY PAPER	N	4320	971748	2015	6/3/2015	6/2/2015	PO-150010	01-0000-0-0000-7200-4320-000-0000	7281728	308.61
<b>6128-01 Total</b>											5,459.72
6025-01	KEYGENT LLC	N	5800	969204	2015	5/26/2015	5/18/2015	PV-150857	01-0000-0-0000-7110-5800-000-0000	41-69021-0	4,125.00
<b>6025-01 Total</b>											4,125.00
7474-01	KW ENGINEER	N	5800	965368	2015	5/13/2015	5/12/2015	PO-150483	01-6230-0-0000-8500-5800-000-0000	6095	2,000.00
<b>7474-01 Total</b>											2,000.00
7442-01	LACROIX, CRY	N	5202	967734	2015	5/21/2015	5/18/2015	PV-150852	01-0010-0-0000-3140-5202-000-0000	APR 2015 N	32.40
<b>7442-01 Total</b>											32.40
7162-01	LEGARZA BASK	N	5800	969214	2015	5/26/2015	5/19/2015	PO-150640	01-9076-0-1110-4200-5800-300-ATHL	0048	1,750.00
7162-01	LEGARZA BASK	N	5800	969214	2015	5/26/2015	5/19/2015	PO-150640	01-9076-0-1110-4200-5800-700-ATHL	0048	1,750.00
7162-01	LEGARZA BASK	N	5800	969214	2015	5/26/2015	5/19/2015	PO-150641	01-0040-0-1110-1000-5800-000-0000	0048	7,125.00
7162-01	LEGARZA BASK	N	5800	969214	2015	5/26/2015	5/19/2015	PO-150644	01-0010-0-1110-1000-5800-100-PE	0048	3,937.50
7162-01	LEGARZA BASK	N	5800	969214	2015	5/26/2015	5/19/2015	PO-150644	01-0010-0-1110-1000-5800-200-PE	0048	1,968.75
7162-01	LEGARZA BASK	N	5800	969214	2015	5/26/2015	5/19/2015	PO-150644	01-9076-0-1110-1000-5800-100-PE	0048	3,937.50
7162-01	LEGARZA BASK	N	5800	969214	2015	5/26/2015	5/19/2015	PO-150644	01-9076-0-1110-1000-5800-200-PE	0048	1,968.75
7162-01	LEGARZA BASK	N	5800	969214	2015	5/26/2015	5/19/2015	PO-150644	01-0010-0-1110-1000-5800-400-PE	0048	3,937.50
7162-01	LEGARZA BASK	N	5800	969214	2015	5/26/2015	5/19/2015	PO-150644	01-0010-0-1110-1000-5800-500-PE	0048	3,937.50
7162-01	LEGARZA BASK	N	5800	969214	2015	5/26/2015	5/19/2015	PO-150644	01-9076-0-1110-1000-5800-400-PE	0048	3,937.50
7162-01	LEGARZA BASK	N	5800	969214	2015	5/26/2015	5/19/2015	PO-150644	01-9076-0-1110-1000-5800-500-PE	0048	3,937.50
<b>7162-01 Total</b>											38,187.50
7454-01	LEGO EDUCATI	N	4310	969215	2015	5/26/2015	5/19/2015	PO-151220	01-9090-0-1110-1000-4310-000-0000	119011648	2,203.11
<b>7454-01 Total</b>											2,203.11
6542-01	LOZANO SMITH	Y	6190	970171	2015	5/29/2015	5/27/2015	PO-150484	21-0000-3-0000-8500-6190-600-0000	34171	1,534.50
<b>6542-01 Total</b>											1,534.50
4998-01	LYNCH, MOLLY	N	9589	967735	2015	5/21/2015	5/18/2015	PV-150839	01-0000-0-0000-0000-9589-000-0000	CHECK REI	99.95
<b>4998-01 Total</b>											99.95
7794-01	MACK, DIANNE	N	4350	969685	2015	5/27/2015	5/26/2015	PV-150877	01-9088-0-1110-1000-4350-200-0000	BUSINESS C	18.51
<b>7794-01 Total</b>											18.51
6862-01	MANKIN, RUTH	Y	5800	969216	2015	5/26/2015	5/19/2015	PO-151143	01-9071-0-1110-1000-5800-400-0000	WALLER	36.00
6862-01	MANKIN, RUTH	Y	5800	969216	2015	5/26/2015	5/19/2015	PO-151143	01-9075-0-1110-1000-5800-400-0000	WALLER	1,974.00
6862-01	MANKIN, RUTH	Y	5800	969216	2015	5/26/2015	5/19/2015	PO-151143	01-9075-0-1110-1000-5800-400-0000	WALLER	950.00
6862-01	MANKIN, RUTH	Y	5800	969216	2015	5/26/2015	5/19/2015	PO-151143	01-9075-0-1110-1000-5800-400-0000	MCGAW	3,350.00
<b>6862-01 Total</b>											6,310.00
6671-01	MARTINEZ, KE	N	4350	964154	2015	5/8/2015	5/1/2015	PV-150789	01-9070-0-1110-1000-4350-700-0000	INSTRUME	50.00
<b>6671-01 Total</b>											50.00
7079-01	MATHER, MARI	N	5202	964155	2015	5/8/2015	5/4/2015	PV-150803	01-6500-0-5770-3110-5202-000-3000	11/6-12/18	31.05
7079-01	MATHER, MARI	N	5202	964155	2015	5/8/2015	5/4/2015	PV-150804	01-6500-0-5770-3110-5202-000-3000	1/8-4/20/15	46.00
7079-01	MATHER, MARI	N	4350	967736	2015	5/21/2015	5/18/2015	PV-150850	01-3315-0-5730-1190-4350-000-3000	FOAM FOR	5.44
<b>7079-01 Total</b>											82.49
6445-01	MECCHI, LAUR	N	4350	969696	2015	5/27/2015	5/26/2015	PO-150623	01-9095-0-1110-1000-4350-200-0000	PHOTOG S	41.51
6445-01	MECCHI, LAUR	N	4350	969696	2015	5/27/2015	5/26/2015	PO-150625	01-9095-0-1110-1000-4350-200-0000	COOKING S	81.04
<b>6445-01 Total</b>											122.55
7770-01	MEIDINGER, M	N	5800	964170	2015	5/8/2015	5/4/2015	PO-151222	01-9075-0-0000-8110-5800-500-0000	5815	650.00
<b>7770-01 Total</b>											650.00
7155-01	MENJIVAR, JEN	N	4350	967782	2015	5/21/2015	5/19/2015	PO-150831	63-0610-0-0000-6000-4350-700-0000	SPRING AR	117.95
<b>7155-01 Total</b>											117.95
365-01	MID-PENINSUL	N	5511	967723	2015	5/21/2015	5/18/2015	PV-150822	01-0000-0-0000-8200-5511-700-0000	12316500 A	939.68

San Carlos School District Warrant Report  
May 08-June 04

365-01	MID-PENINSUL	N	5511	967723	2015	5/21/2015	5/18/2015	PV-150823	01-0000-0-0000-8200-5511-700-0000	12315500	A	1,548.49
<b>365-01 Total</b>												2,488.17
7796-01	MILLER, DEBRA	N	3702	970175	2015	5/29/2015	5/29/2015	PV-150887	01-0071-0-1110-1000-3702-000-0000	BENEFITS	A	1,125.00
<b>7796-01 Total</b>												1,125.00
7792-01	MITTLESTADT,	N	4350	967746	2015	5/21/2015	5/18/2015	PV-150846	63-0610-0-0000-6000-4350-400-0000	PLANTER B		301.37
<b>7792-01 Total</b>												301.37
5136-01	MOBILE MODU	N	5600	967779	2015	5/21/2015	5/19/2015	PO-150011	25-0000-0-0000-8700-5600-700-0000	724432		869.00
5136-01	MOBILE MODU	N	5600	967779	2015	5/21/2015	5/19/2015	PO-150011	25-0000-0-0000-8700-5600-700-0000	724560		869.00
5136-01	MOBILE MODU	N	6241	970172	2015	5/29/2015	5/27/2015	PO-151142	21-0000-4-0000-8500-6241-300-0000	731003		632.24
<b>5136-01 Total</b>												2,370.24
5820-01	MONT-ROSE M	N	6292	970173	2015	5/29/2015	5/27/2015	PO-151138	21-0000-3-0000-8500-6292-300-0000	16021		784.96
<b>5820-01 Total</b>												784.96
7786-01	MORAN, AMY	N	5202	964156	2015	5/8/2015	5/4/2015	PV-150805	01-6500-0-5770-1120-5202-000-3000	3/3-3/31/15		16.10
<b>7786-01 Total</b>												16.10
314-01	MORRISON SC	N	4350	967778	2015	5/21/2015	5/19/2015	PO-150533	01-9070-0-1110-1000-4350-300-0000	36526-0		34.77
<b>314-01 Total</b>												34.77
5550-01	MURPHY, JOSE	N	9589	967737	2015	5/21/2015	5/18/2015	PV-150838	01-0000-0-0000-0000-9589-000-0000	CMEA CHECK		194.84
<b>5550-01 Total</b>												194.84
7439-01	NESTLE PURE I	N	5511	967724	2015	5/21/2015	5/18/2015	PV-150824	01-0000-0-0000-8200-5511-100-0000	05E003360		17.88
7439-01	NESTLE PURE I	N	5511	967724	2015	5/21/2015	5/18/2015	PV-150825	01-0000-0-0000-8200-5511-000-0000	05E003305		191.34
<b>7439-01 Total</b>												209.22
6273-01	NILES BIOLOG	N	4310	967783	2015	5/21/2015	5/19/2015	PO-150389	01-6300-0-1110-1000-4310-000-SCI	471359		110.71
6273-01	NILES BIOLOG	N	4310	969697	2015	5/27/2015	5/26/2015	PO-150389	01-6300-0-1110-1000-4310-000-SCI	471589		54.37
6273-01	NILES BIOLOG	N	4310	969697	2015	5/27/2015	5/26/2015	PO-150389	01-6300-0-1110-1000-4310-000-SCI	471550		93.98
6273-01	NILES BIOLOG	N	4310	969697	2015	5/27/2015	5/26/2015	PO-150389	01-6300-0-1110-1000-4310-000-SCI	472098		22.89
6273-01	NILES BIOLOG	N	4310	969697	2015	5/27/2015	5/26/2015	PO-150389	01-6300-0-1110-1000-4310-000-SCI	471751		17.13
6273-01	NILES BIOLOG	N	4310	969697	2015	5/27/2015	5/26/2015	PO-150389	01-6300-0-1110-1000-4310-000-SCI	471710		94.81
<b>6273-01 Total</b>												393.89
6747-01	NOB HILL CATE	N	4347	967799	2015	5/21/2015	5/19/2015	PO-150221	63-0610-0-0000-6000-4347-000-0000	APR2015 E		1,927.20
6747-01	NOB HILL CATE	N	4347	967799	2015	5/21/2015	5/19/2015	PO-150221	63-0610-0-0000-6000-4347-000-0000	APR2015 M		530.10
6747-01	NOB HILL CATE	N	5830	969220	2015	5/26/2015	5/19/2015	PO-150787	13-5310-0-0000-3794-5830-000-0000	AR043015		1,412.98
6747-01	NOB HILL CATE	N	5830	969220	2015	5/26/2015	5/19/2015	PO-150787	13-5310-0-0000-3794-5830-000-0000	BAE043015		1,184.30
6747-01	NOB HILL CATE	N	5830	969220	2015	5/26/2015	5/19/2015	PO-150787	13-5310-0-0000-3794-5830-000-0000	CM043015		1,400.03
6747-01	NOB HILL CATE	N	5830	969220	2015	5/26/2015	5/19/2015	PO-150787	13-5310-0-0000-3794-5830-000-0000	HEA043015		3,440.44
6747-01	NOB HILL CATE	N	5830	969220	2015	5/26/2015	5/19/2015	PO-150787	13-5310-0-0000-3794-5830-000-0000	TL043015		1,693.51
6747-01	NOB HILL CATE	N	5830	969220	2015	5/26/2015	5/19/2015	PO-150787	13-5310-0-0000-3794-5830-000-0000	WO043015		606.72
<b>6747-01 Total</b>												12,195.28
244-01	O.K. LUMBER	N	4350	967784	2015	5/21/2015	5/19/2015	PO-150331	01-8150-0-0000-8110-4350-000-0000	329515		158.09
<b>244-01 Total</b>												158.09
7716-01	OCHOA, MARIT	N	5202	967738	2015	5/21/2015	5/18/2015	PV-150845	01-3010-0-0000-3600-5202-000-0000	2/23-3/31/15		232.88
<b>7716-01 Total</b>												232.88
789-01	OFFICE DEPOT	N	4340	969221	2015	5/26/2015	5/20/2015	PO-150012	01-0000-0-0000-7300-4340-000-0000	767359726		76.29
789-01	OFFICE DEPOT	N	4340	969221	2015	5/26/2015	5/20/2015	PO-150012	01-0000-0-0000-7300-4340-000-0000	767359724		(95.71)
789-01	OFFICE DEPOT	N	4340	969221	2015	5/26/2015	5/20/2015	PO-150012	01-0000-0-0000-7300-4340-000-0000	767359727		66.71
789-01	OFFICE DEPOT	N	4340	969221	2015	5/26/2015	5/20/2015	PO-150012	01-0000-0-0000-7300-4340-000-0000	769836756		5.89
789-01	OFFICE DEPOT	N	4340	969221	2015	5/26/2015	5/20/2015	PO-150012	01-0000-0-0000-7300-4340-000-0000	768661582		15.11
789-01	OFFICE DEPOT	N	4340	969221	2015	5/26/2015	5/20/2015	PO-150012	01-0000-0-0000-7300-4340-000-0000	769836677		28.00
789-01	OFFICE DEPOT	N	4340	969221	2015	5/26/2015	5/20/2015	PO-150012	01-0000-0-0000-7300-4340-000-0000	768661599		64.40
789-01	OFFICE DEPOT	N	4340	969221	2015	5/26/2015	5/20/2015	PO-150012	01-0000-0-0000-7300-4340-000-0000	769991528		(15.99)
789-01	OFFICE DEPOT	N	4340	969221	2015	5/26/2015	5/20/2015	PO-150012	01-0000-0-0000-7300-4340-000-0000	769991529		15.99
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150080	01-9072-0-1110-1000-4310-400-0000	770220881		54.61
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150080	01-9072-0-1110-1000-4310-400-0000	770220961		27.03
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150080	01-9072-0-1110-1000-4310-400-0000	770220962		32.09
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150080	01-9072-0-1110-1000-4310-400-0000	768062392		145.42
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150080	01-9072-0-1110-1000-4310-400-0000	763590303		265.28
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150080	01-9072-0-1110-1000-4310-400-0000	770220960		285.02
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150141	01-0000-0-1110-1000-4310-200-0001	768324485		91.08
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150141	01-0000-0-1110-1000-4310-200-0001	768324486		27.30
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150141	01-0000-0-1110-1000-4310-200-0001	768314914		640.81
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150141	01-0000-0-1110-1000-4310-200-0001	768324488		285.68
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150142	01-0000-0-1110-1000-4310-500-0001	768137144		209.93
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150142	01-0000-0-1110-1000-4310-500-0001	769404955		163.48
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150142	01-0000-0-1110-1000-4310-500-0001	767506790		1,009.97
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150142	01-0000-0-1110-1000-4310-500-0001	767507245		300.84
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150142	01-0000-0-1110-1000-4310-500-0001	767507242		63.11
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150142	01-0000-0-1110-1000-4310-500-0001	767507243		46.13
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150142	01-0000-0-1110-1000-4310-500-0001	767507241		56.30
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150152	01-9095-0-1110-1000-4310-700-0000	769927065		338.55
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150152	01-9095-0-1110-1000-4310-700-0000	768323630		88.65
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150152	01-9095-0-1110-1000-4310-700-0000	767294439		122.30
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150152	01-9095-0-1110-1000-4310-700-0000	768602696		102.01
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150152	01-9095-0-1110-1000-4310-700-0000	758009629		20.05
789-01	OFFICE DEPOT	N	4350	969221	2015	5/26/2015	5/20/2015	PO-150346	01-3315-0-5730-1110-4350-700-3000	769164994		42.24
789-01	OFFICE DEPOT	N	4350	969221	2015	5/26/2015	5/20/2015	PO-150346	01-3315-0-5730-1110-4350-700-3000	769164349		61.51

San Carlos School District Warrant Report  
May 08-June 04

789-01	OFFICE DEPOT	N	4390	969221	2015	5/26/2015	5/20/2015	PO-150472	01-9088-0-1110-1000-4390-500-0000	767885898	451.35
789-01	OFFICE DEPOT	N	4350	969221	2015	5/26/2015	5/20/2015	PO-150629	01-9075-0-1110-1000-4350-200-0000	767900234	527.06
789-01	OFFICE DEPOT	N	4350	969221	2015	5/26/2015	5/20/2015	PO-150629	01-9075-0-1110-1000-4350-200-0000	767900995	45.67
789-01	OFFICE DEPOT	N	4350	969221	2015	5/26/2015	5/20/2015	PO-150778	01-9095-0-1110-1000-4350-100-0000	766218617	262.78
789-01	OFFICE DEPOT	N	4350	969221	2015	5/26/2015	5/20/2015	PO-150778	01-9095-0-1110-1000-4350-100-0000	767276704	118.92
789-01	OFFICE DEPOT	N	4350	969221	2015	5/26/2015	5/20/2015	PO-150778	01-9095-0-1110-1000-4350-100-0000	767820394	175.26
789-01	OFFICE DEPOT	N	4350	969221	2015	5/26/2015	5/20/2015	PO-150778	01-9095-0-1110-1000-4350-100-0000	767820510	32.67
789-01	OFFICE DEPOT	N	4350	969221	2015	5/26/2015	5/20/2015	PO-150778	01-9095-0-1110-1000-4350-100-0000	767820511	8.10
789-01	OFFICE DEPOT	N	4350	969221	2015	5/26/2015	5/20/2015	PO-150778	01-9095-0-1110-1000-4350-100-0000	768213845	171.59
789-01	OFFICE DEPOT	N	4350	969221	2015	5/26/2015	5/20/2015	PO-150778	01-9095-0-1110-1000-4350-100-0000	768213981	43.69
789-01	OFFICE DEPOT	N	4350	969221	2015	5/26/2015	5/20/2015	PO-150778	01-9095-0-1110-1000-4350-100-0000	768213845	44.85
789-01	OFFICE DEPOT	N	4350	969221	2015	5/26/2015	5/20/2015	PO-150778	01-9095-0-1110-1000-4350-100-0000	766818227	57.11
789-01	OFFICE DEPOT	N	4350	969221	2015	5/26/2015	5/20/2015	PO-150778	01-9095-0-1110-1000-4350-100-0000	765912080	96.26
789-01	OFFICE DEPOT	N	4350	969221	2015	5/26/2015	5/20/2015	PO-150778	01-9095-0-1110-1000-4350-100-0000	765911969	85.27
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150836	01-0000-0-1110-1000-4310-300-0001	767946396	111.32
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150836	01-0000-0-1110-1000-4310-300-0001	769475796	90.24
789-01	OFFICE DEPOT	N	4310	969221	2015	5/26/2015	5/20/2015	PO-150836	01-0000-0-1110-1000-4310-300-0001	767474566	75.62
789-01	OFFICE DEPOT	N	4350	969221	2015	5/26/2015	5/20/2015	PO-151269	01-0000-0-0000-7300-4350-000-0000	769959938	347.92
789-01	OFFICE DEPOT	N	4364	969221	2015	5/26/2015	5/20/2015	PO-151270	01-0000-0-0000-7400-4364-000-0000	769962384	25.89
789-01	OFFICE DEPOT	N	4364	969221	2015	5/26/2015	5/20/2015	PO-151270	01-0000-0-0000-7400-4364-000-0000	769962383	595.66
789-01	OFFICE DEPOT	N	4364	969221	2015	5/26/2015	5/20/2015	PO-151270	01-0000-0-0000-7400-4364-000-0000	769962382	1,308.21
789-01	OFFICE DEPOT	N	4364	969221	2015	5/26/2015	5/20/2015	PO-151270	01-0000-0-0000-7400-4364-000-0000	769962381	49.77
789-01	OFFICE DEPOT	N	4364	969221	2015	5/26/2015	5/20/2015	PO-151270	01-0000-0-0000-7400-4364-000-0000	769960301	105.69
<b>789-01 Total</b>											9,470.98
7697-01	ONE WORK PL	N	4390	971081	2015	6/2/2015	6/2/2015	PO-151139	21-0000-4-0000-8500-4390-300-TECH	Q446295	32,821.59
7697-01	ONE WORK PL	N	4390	971081	2015	6/2/2015	6/2/2015	PO-151140	21-0000-4-0000-8500-4390-300-TECH	Q446297	9,803.57
<b>7697-01 Total</b>											42,625.16
5340-01	ORIENTAL TRA	Y	4310	967785	2015	5/21/2015	5/19/2015	PO-151160	01-9095-0-1110-1000-4310-500-0000	671257465	213.90
<b>5340-01 Total</b>											213.90
29-01	ORTON, SARAH	N	4347	967786	2015	5/21/2015	5/19/2015	PO-150225	01-7405-0-0000-2140-4347-000-0000	PD FOOD	139.98
29-01	ORTON, SARAH	N	4350	967786	2015	5/21/2015	5/19/2015	PO-150225	01-7405-0-0000-2140-4350-000-0000	PD SUPPLIE	119.45
<b>29-01 Total</b>											259.43
7784-01	OTEY, DAVID	N	4350	964157	2015	5/8/2015	5/1/2015	PV-150792	01-9070-0-1110-1000-4350-700-0000	INSTRUME	50.00
<b>7784-01 Total</b>											50.00
6186-01	PACIFIC AUTIS	Y	5845	969217	2015	5/26/2015	5/19/2015	PO-150428	01-3315-0-5730-1180-5845-000-3000	153278	2,400.75
6186-01	PACIFIC AUTIS	Y	5845	969217	2015	5/26/2015	5/19/2015	PO-150430	01-6500-0-5750-1180-5845-000-3000	153277	1,659.75
6186-01	PACIFIC AUTIS	Y	5100	969217	2015	5/26/2015	5/19/2015	PO-150433	01-3315-0-5730-1180-5100-000-3000	153276	4,294.00
6186-01	PACIFIC AUTIS	Y	5845	969217	2015	5/26/2015	5/19/2015	PO-151093	01-3315-0-5710-1180-5845-000-3000	153275	2,843.50
6186-01	PACIFIC AUTIS	Y	5845	970160	2015	5/29/2015	5/26/2015	PO-150428	01-3315-0-5730-1180-5845-000-3000	166711	1,474.00
<b>6186-01 Total</b>											12,672.00
431-01	PACIFIC GAS &	N	5510	964158	2015	5/8/2015	5/1/2015	PV-150797	01-0000-0-0000-8200-5510-200-0000	718647551	261.69
431-01	PACIFIC GAS &	N	4360	967725	2015	5/21/2015	5/18/2015	PV-150826	01-0000-0-0000-3600-4360-000-0000	217900856	65.33
431-01	PACIFIC GAS &	N	5510	967725	2015	5/21/2015	5/18/2015	PV-150827	01-0000-0-0000-8200-5510-500-0000	353695117	1,458.27
431-01	PACIFIC GAS &	N	5510	967725	2015	5/21/2015	5/18/2015	PV-150828	01-0000-0-0000-8200-5510-100-0000	571010413	2,400.49
431-01	PACIFIC GAS &	N	5510	967725	2015	5/21/2015	5/18/2015	PV-150828	01-0000-0-0000-8200-5510-200-0000	571010413	1,742.92
431-01	PACIFIC GAS &	N	5510	967725	2015	5/21/2015	5/18/2015	PV-150828	01-0000-0-0000-8200-5510-300-0000	571010413	4,686.73
431-01	PACIFIC GAS &	N	5510	967725	2015	5/21/2015	5/18/2015	PV-150828	01-0000-0-0000-8200-5510-400-0000	571010413	2,156.41
431-01	PACIFIC GAS &	N	5510	967725	2015	5/21/2015	5/18/2015	PV-150828	01-0000-0-0000-8200-5510-700-0000	571010413	6,240.38
431-01	PACIFIC GAS &	N	5510	967725	2015	5/21/2015	5/18/2015	PV-150828	01-0000-0-0000-8200-5510-500-0000	571010413	595.86
431-01	PACIFIC GAS &	N	5510	967725	2015	5/21/2015	5/18/2015	PV-150828	01-0000-0-0000-8200-5510-000-0000	571010413	2,828.11
431-01	PACIFIC GAS &	N	5510	971757	2015	6/3/2015	6/2/2015	PV-150905	01-0000-0-0000-8200-5510-200-0000	718647551	311.63
<b>431-01 Total</b>											22,747.82
7752-01	PARKINGZONE	N	4350	969698	2015	5/27/2015	5/26/2015	PO-151147	01-9014-0-1110-1000-4350-100-0000	24461	309.03
<b>7752-01 Total</b>											309.03
7768-01	PEARSON CLIN	N	4310	967787	2015	5/21/2015	5/19/2015	PO-151219	01-0090-0-1110-1000-4310-500-0000	10209404	721.97
<b>7768-01 Total</b>											721.97
4789-01	PEARSON LEAR	N	4310	967788	2015	5/21/2015	5/19/2015	PO-151164	01-6500-0-5001-3150-4310-000-3000	10196919	186.58
<b>4789-01 Total</b>											186.58
5768-01	PENINSULA AS	N	5845	967789	2015	5/21/2015	5/19/2015	PO-150446	01-6500-0-5750-1180-5845-000-3000	20154006	1,000.00
5768-01	PENINSULA AS	N	5800	967789	2015	5/21/2015	5/19/2015	PO-150991	01-6500-0-5001-3150-5800-000-3000	20154004	4,284.00
5768-01	PENINSULA AS	N	5800	967789	2015	5/21/2015	5/19/2015	PO-150991	01-6500-0-5001-3150-5800-000-3000	20154005	7,854.00
<b>5768-01 Total</b>											13,138.00
7639-01	PRIETO, BRITT	N	4350	967800	2015	5/21/2015	5/19/2015	PO-150830	63-0610-0-0000-6000-4350-400-0000	CABINETS/	5.63
<b>7639-01 Total</b>											5.63
5154-01	PRODIGY PRES	N	4317	967790	2015	5/21/2015	5/19/2015	PO-150021	01-0000-0-0000-7200-4317-000-0000	71289	97.88
5154-01	PRODIGY PRES	N	4317	967790	2015	5/21/2015	5/19/2015	PO-150227	01-0000-0-0000-2140-4317-000-PD	71284	652.50
5154-01	PRODIGY PRES	N	4317	969699	2015	5/27/2015	5/26/2015	PO-150021	01-0000-0-0000-7200-4317-000-0000	71391	48.94
<b>5154-01 Total</b>											799.32
7788-01	PURE HEALTH	N	5511	969700	2015	5/27/2015	5/26/2015	PO-151271	01-0000-0-0000-8200-5511-000-0000	100-31126	279.80
<b>7788-01 Total</b>											279.80
7264-01	QKA - QUATTR	N	6210	965374	2015	5/13/2015	5/12/2015	PO-150500	21-0000-3-0000-8500-6210-300-0000	14634	9,753.42
7264-01	QKA - QUATTR	N	6210	965374	2015	5/13/2015	5/12/2015	PO-150502	21-0000-3-0000-8500-6210-350-0000	14635	13,938.93
7264-01	QKA - QUATTR	N	6210	971073	2015	6/2/2015	5/27/2015	PO-150500	21-0000-3-0000-8500-6210-300-0000	15003	9,906.83
7264-01	QKA - QUATTR	N	6210	971073	2015	6/2/2015	5/27/2015	PO-150501	21-0000-3-0000-8500-6210-750-0000	15004	200.00



San Carlos School District Warrant Report  
May 08-June 04

7264-01	QKA - QUATTR	N	6210	971073	2015	6/2/2015	5/27/2015	PO-150501	21-0000-3-0000-8500-6210-700-0000	15004	200.00
7264-01	QKA - QUATTR	N	6210	971073	2015	6/2/2015	5/27/2015	PO-150502	21-0000-3-0000-8500-6210-350-0000	15005	11,535.88
7264-01	QKA - QUATTR	N	6210	971073	2015	6/2/2015	5/27/2015	PO-150736	21-0000-4-0000-8500-6210-600-0000	15006	2,250.89
7264-01	QKA - QUATTR	N	6210	971073	2015	6/2/2015	5/27/2015	PO-151277	21-0000-3-0000-8500-6210-400-000P	15007	7,700.00
7264-01	QKA - QUATTR	N	5800	971075	2015	6/2/2015	5/27/2015	PO-151109	63-0600-0-0000-6000-5800-200-0000	15008	7,124.95
<b>7264-01 Total</b>											62,610.90
6880-01	QUESTYME US	N	4490	967791	2015	5/21/2015	5/19/2015	PO-151253	01-9089-0-1110-1000-4490-000-TECH	59390	3,296.33
<b>6880-01 Total</b>											3,296.33
7615-01	REA, ERIN	N	4347	971753	2015	6/3/2015	6/2/2015	PO-150828	63-0610-0-0000-6000-4347-100-0000	spring art n	21.06
7615-01	REA, ERIN	N	4350	971753	2015	6/3/2015	6/2/2015	PO-150828	63-0610-0-0000-6000-4350-100-0000	spring art n	33.20
<b>7615-01 Total</b>											54.26
6863-01	RECOLOGY SAN	N	5512	967726	2015	5/21/2015	5/18/2015	PV-150829	01-0000-0-0000-8200-5512-500-0000	00349266	530.67
6863-01	RECOLOGY SAN	N	5512	967726	2015	5/21/2015	5/18/2015	PV-150830	01-0000-0-0000-8200-5512-400-0000	00349241	468.00
6863-01	RECOLOGY SAN	N	5512	967726	2015	5/21/2015	5/18/2015	PV-150831	01-0000-0-0000-8200-5512-700-0000	00349258	1,200.00
6863-01	RECOLOGY SAN	N	5512	967726	2015	5/21/2015	5/18/2015	PV-150832	01-0000-0-0000-8200-5512-300-0000	00349225	1,200.00
6863-01	RECOLOGY SAN	N	5512	967726	2015	5/21/2015	5/18/2015	PV-150833	01-0000-0-0000-8200-5512-200-0000	00349217	654.00
6863-01	RECOLOGY SAN	N	5512	967726	2015	5/21/2015	5/18/2015	PV-150834	01-0000-0-0000-8200-5512-100-0000	00349209	618.00
6863-01	RECOLOGY SAN	N	5512	967739	2015	5/21/2015	5/18/2015	PV-150836	01-0000-0-0000-8200-5512-000-0000	731413384	184.24
<b>6863-01 Total</b>											4,854.91
3638-01	REPETTI, RICK	N	3702	969227	2015	5/26/2015	5/22/2015	PV-150871	01-0071-0-1110-1000-3702-000-0000	MAY RETIR	608.81
<b>3638-01 Total</b>											608.81
6939-01	RESOURCE SOL	N	4350	967792	2015	5/21/2015	5/19/2015	PO-150060	01-0000-0-0000-8200-4350-000-0000	5755	1,828.30
6939-01	RESOURCE SOL	N	4350	967792	2015	5/21/2015	5/19/2015	PO-150060	01-0000-0-0000-8200-4350-000-0000	5760	487.94
6939-01	RESOURCE SOL	N	4350	967792	2015	5/21/2015	5/19/2015	PO-151200	01-0000-0-1110-1000-4350-300-0001	5765	4,228.31
6939-01	RESOURCE SOL	N	4350	969701	2015	5/27/2015	5/26/2015	PO-150372	01-0000-0-0000-8200-4350-200-0001	5845	986.77
<b>6939-01 Total</b>											7,531.32
6201-01	RICHARD, CAN	N	4350	969703	2015	5/27/2015	5/26/2015	PO-150624	01-9095-0-1110-1000-4350-200-0000	COOKING S	418.47
6201-01	RICHARD, CAN	N	4350	971749	2015	6/3/2015	6/2/2015	PO-150619	01-9095-0-1110-1000-4350-200-0000	PHOTOS	200.47
<b>6201-01 Total</b>											618.94
5364-01	RICHARDS, MA	N	5834	967760	2015	5/21/2015	5/18/2015	PO-151248	01-9089-0-1110-1000-5834-500-0000	EXPLORATO	235.00
<b>5364-01 Total</b>											235.00
203-01	ROTO-ROOTER	N	5600	969704	2015	5/27/2015	5/26/2015	PO-150061	01-8150-0-0000-8110-5600-000-0000	193183485	1,006.54
<b>203-01 Total</b>											1,006.54
7771-01	SADLER, DON I	N	5800	964159	2015	5/8/2015	5/4/2015	PO-151223	01-9075-0-1110-1000-5800-500-0000	4/8/15 WH	350.00
<b>7771-01 Total</b>											350.00
40-01	SAN MATEO LA	N	5600	969705	2015	5/27/2015	5/26/2015	PO-150062	01-8150-0-0000-8110-5600-000-0000	146391	175.43
40-01	SAN MATEO LA	N	5600	969705	2015	5/27/2015	5/26/2015	PO-150062	01-8150-0-0000-8110-5600-000-0000	146390	85.95
<b>40-01 Total</b>											261.38
2452-01	SAN MATEO UN	N	5800	964160	2015	5/8/2015	5/1/2015	PV-150778	01-0000-0-0000-3600-5800-000-0000	250551	1,000.00
<b>2452-01 Total</b>											1,000.00
4287-01	SCHOOL NURS	N	4340	969706	2015	5/27/2015	5/26/2015	PO-151250	01-0000-0-0000-2700-4340-200-0001	0529248-IN	333.29
4287-01	SCHOOL NURS	N	4340	969706	2015	5/27/2015	5/26/2015	PO-151250	01-0000-0-0000-2700-4340-200-0001	0529964-IN	63.61
<b>4287-01 Total</b>											396.90
6090-01	SCHOOL OUTF	N	4310	967793	2015	5/21/2015	5/19/2015	PO-151216	01-4203-0-1110-1000-4310-500-0000	INV116878	253.83
<b>6090-01 Total</b>											253.83
7100-01	SCHWEIBINZ, A	N	4350	967801	2015	5/21/2015	5/19/2015	PO-150238	63-0610-0-0000-6000-4350-000-0000	SPRING JU	40.67
7100-01	SCHWEIBINZ, A	N	4350	971754	2015	6/3/2015	6/2/2015	PO-150238	63-0610-0-0000-6000-4350-000-0000	sprint curri	46.06
<b>7100-01 Total</b>											86.73
6998-01	SECURE TRANS	N	5100	967794	2015	5/21/2015	5/19/2015	PO-150443	01-6500-0-5001-3600-5100-000-3000	171831101	2,025.00
6998-01	SECURE TRANS	N	5100	969707	2015	5/27/2015	5/26/2015	PO-150443	01-6500-0-5001-3600-5100-000-3000	171831101	2,025.00
<b>6998-01 Total</b>											4,050.00
445-01	SEQUOIA UNIC	N	4347	971750	2015	6/3/2015	6/2/2015	PO-150994	01-7405-0-0000-2140-4347-000-0000	150250	40.00
<b>445-01 Total</b>											40.00
7538-01	SF GIANTS / A	N	5834	964161	2015	5/8/2015	5/4/2015	PO-151227	01-9010-0-1110-1000-5834-400-0000	OA3665	337.75
7538-01	SF GIANTS / A	N	5834	964161	2015	5/8/2015	5/4/2015	PO-151227	01-9089-0-1110-1000-5834-400-0000	OA3665	1,222.25
<b>7538-01 Total</b>											1,560.00
5583-01	SHAR PRODUC	N	4350	967795	2015	5/21/2015	5/19/2015	PO-151206	01-9075-0-1110-1000-4350-700-0000	P15070370	1,899.00
<b>5583-01 Total</b>											1,899.00
7785-01	SHIMSHOCK, A	N	4350	964162	2015	5/8/2015	5/1/2015	PV-150793	01-9070-0-1110-1000-4350-700-0000	INSTRUME	50.00
<b>7785-01 Total</b>											50.00
7444-01	SHOR, PEGGY	N	5202	964163	2015	5/8/2015	5/1/2015	PV-150784	01-6500-0-5770-3110-5202-000-3000	STALEDATE	743.53
<b>7444-01 Total</b>											743.53
7254-01	SKEWES-COX,	Y	6229	971074	2015	6/2/2015	5/27/2015	PO-150777	21-0000-4-0000-8500-6229-700-0000	150/5	567.74
7254-01	SKEWES-COX,	Y	6229	971074	2015	6/2/2015	5/27/2015	PO-150777	21-0000-4-0000-8500-6229-700-0000	150/2	2,783.32
7254-01	SKEWES-COX,	Y	6229	971074	2015	6/2/2015	5/27/2015	PO-150777	21-0000-4-0000-8500-6229-700-0000	150/3	3,095.00
<b>7254-01 Total</b>											6,446.06
7382-01	SOLIS, JEANNI	N	4347	967747	2015	5/21/2015	5/18/2015	PV-150849	63-0600-0-0000-6000-4347-200-0000	SNACKS &	69.50
7382-01	SOLIS, JEANNI	N	4347	967747	2015	5/21/2015	5/18/2015	PV-150849	63-0600-0-0000-6000-4347-400-0000	SNACKS &	69.50
7382-01	SOLIS, JEANNI	N	4350	967747	2015	5/21/2015	5/18/2015	PV-150856	63-0600-0-0000-6000-4350-400-0000	SUPPLIES/S	285.08
<b>7382-01 Total</b>											424.08
4379-01	SOUZA'S BAND	N	4350	964164	2015	5/8/2015	5/1/2015	PV-150794	01-9070-0-1110-1000-4350-700-0000	INSTRUME	50.00
<b>4379-01 Total</b>											50.00
6622-01	STAR ELEVATO	N	5600	969218	2015	5/26/2015	5/19/2015	PO-150205	01-8150-0-0000-8110-5600-000-0000	235812	863.56
<b>6622-01 Total</b>											863.56

San Carlos School District Warrant Report  
May 08-June 04

6657-01	STARFISH THE	Y	5845	967796	2015	5/21/2015	5/19/2015	PO-150426	01-6500-0-5770-1180-5845-000-3000	6933	81.00
6657-01	STARFISH THE	Y	5845	967796	2015	5/21/2015	5/19/2015	PO-150783	01-3315-0-5710-1180-5845-000-3000	6934	135.00
<b>6657-01 Total</b>											216.00
748-01	STATE PLUMBI	N	4350	967797	2015	5/21/2015	5/19/2015	PO-150065	01-8150-0-0000-8110-4350-000-0000	150101	126.66
<b>748-01 Total</b>											126.66
6658-01	STEVE WEISS	N	4350	969708	2015	5/27/2015	5/26/2015	PO-151108	01-9070-0-1110-1000-4350-300-0000	582333A	357.95
<b>6658-01 Total</b>											357.95
6676-01	STORCH, ARTI	N	4350	964165	2015	5/8/2015	5/1/2015	PV-150791	01-9070-0-1110-1000-4350-700-0000	INSTRUME	50.00
<b>6676-01 Total</b>											50.00
7522-01	SWRCB	N	6219	965370	2015	5/13/2015	5/12/2015	PV-150812	21-0000-3-0000-8500-6219-300-0000	SW-009884	559.00
<b>7522-01 Total</b>											559.00
5579-01	TAYLOR MUSIC	N	4350	970163	2015	5/29/2015	5/26/2015	PO-151127	01-9070-0-1110-1000-4350-700-0000	2088411-IN	798.00
<b>5579-01 Total</b>											798.00
6552-01	TCI	N	4310	969709	2015	5/27/2015	5/26/2015	PO-151162	01-9088-0-1110-1000-4310-700-0000	CM163347	(704.00)
6552-01	TCI	N	4310	969709	2015	5/27/2015	5/26/2015	PO-151162	01-9088-0-1110-1000-4310-700-0000	INV10847	1,344.00
<b>6552-01 Total</b>											640.00
7793-01	TEACHERS PAY	N	9330	970158	2015	5/29/2015	5/26/2015	PV-150875	01-9090-0-0000-0000-9330-000-0000	RICHARD/E	1,240.00
<b>7793-01 Total</b>											1,240.00
7579-01	TESTING ENGI	N	6251	970174	2015	5/29/2015	5/27/2015	PO-150079	21-0000-3-0000-8500-6251-300-0000	2052818-IN	760.00
<b>7579-01 Total</b>											760.00
4835-01	TIERRA LINDA	N	8699	969205	2015	5/26/2015	5/18/2015	PV-150851	01-9070-0-0000-0000-8699-700-0000	BAND ASSE	1,000.00
<b>4835-01 Total</b>											1,000.00
7317-01	VERGEZ, TERE	N	4347	964166	2015	5/8/2015	5/4/2015	PV-150801	01-6500-0-5001-2100-4347-000-3000	FOOD FOR	87.04
7317-01	VERGEZ, TERE	N	4347	967740	2015	5/21/2015	5/18/2015	PV-150843	01-6500-0-5001-2100-4347-000-3000	MEETING F	87.04
<b>7317-01 Total</b>											174.08
7749-01	WAITE WORKS	N	5800	969209	2015	5/26/2015	5/18/2015	PO-151119	01-6230-0-0000-8500-5800-000-0000	235	4,900.00
<b>7749-01 Total</b>											4,900.00
7750-01	WELLS FARGO	N	7439	971076	2015	6/2/2015	5/29/2015	PO-151117	01-0000-0-0000-9100-7439-000-0000	439767/209	18,734.77
7750-01	WELLS FARGO	N	5800	971076	2015	6/2/2015	5/29/2015	PO-151122	01-0000-0-0000-7300-5800-000-0000	439767/209	350.00
<b>7750-01 Total</b>											19,084.77
5836-01	WILKINSON HA	N	5810	970164	2015	5/29/2015	5/26/2015	PO-151080	01-0000-0-0000-7190-5810-000-0000	16628	5,000.00
<b>5836-01 Total</b>											5,000.00
7025-01	WILLIAMS, NA	N	5202	967741	2015	5/21/2015	5/18/2015	PV-150844	01-0004-0-0000-7700-5202-000-5000	APR MILEA	45.80
<b>7025-01 Total</b>											45.80
7706-01	WINDOW WOR	Y	5600	969219	2015	5/26/2015	5/19/2015	PO-150889	01-8150-0-0000-8110-5600-000-0000	2592	796.00
<b>7706-01 Total</b>											796.00
5595-01	WINGS LEARNI	N	5100	969710	2015	5/27/2015	5/26/2015	PO-150432	01-6500-0-5750-1180-5100-000-3000	4247	5,920.00
<b>5595-01 Total</b>											5,920.00
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150071	01-0000-0-0000-7200-5600-000-0000	079412064	101.11
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150071	01-0000-0-0000-7200-5600-000-0000	079412051	412.96
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150071	01-0000-0-0000-7200-5600-000-0000	079136354	19.70
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150071	01-0000-0-0000-7200-5600-000-0000	501784833	338.88
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150071	01-0000-0-0000-7200-5600-000-0000	501784832	166.36
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150186	01-0000-0-0000-7200-5600-100-0000	079412059	67.98
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150186	01-0000-0-0000-7200-5600-100-0000	079412055	296.74
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150186	01-0000-0-0000-7200-5600-100-0000	079412054	118.28
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150186	01-0000-0-0000-7200-5600-100-0000	501784842	166.36
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150186	01-0000-0-0000-7200-5600-100-0000	501784841	166.36
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150187	01-0000-0-0000-7200-5600-200-0000	079412065	63.10
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150187	01-0000-0-0000-7200-5600-200-0000	079412063	216.96
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150187	01-0000-0-0000-7200-5600-200-0000	079412062	225.66
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150187	01-0000-0-0000-7200-5600-200-0000	501784838	166.36
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150187	01-0000-0-0000-7200-5600-200-0000	501784837	166.36
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150188	01-0000-0-0000-7200-5600-300-0000	079412057	291.87
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150188	01-0000-0-0000-7200-5600-300-0000	079412058	71.65
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150188	01-0000-0-0000-7200-5600-300-0000	079412056	475.68
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150188	01-0000-0-0000-7200-5600-300-0000	501784836	166.36
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150188	01-0000-0-0000-7200-5600-300-0000	501784834	221.84
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150188	01-0000-0-0000-7200-5600-300-0000	501784835	213.29
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150189	01-0000-0-0000-7200-5600-400-0000	079412052	114.05
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150189	01-0000-0-0000-7200-5600-400-0000	079412053	172.19
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150189	01-0000-0-0000-7200-5600-400-0000	079412060	63.10
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150189	01-0000-0-0000-7200-5600-400-0000	501784848	166.36
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150189	01-0000-0-0000-7200-5600-400-0000	501784843	166.36
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150190	01-0000-0-0000-7200-5600-500-0000	079412067	65.29
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150190	01-0000-0-0000-7200-5600-500-0000	079136351	341.13
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150190	01-0000-0-0000-7200-5600-500-0000	079136355	128.01
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150190	01-0000-0-0000-7200-5600-500-0000	079136352	165.60
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150190	01-0000-0-0000-7200-5600-500-0000	501784847	166.36
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150190	01-0000-0-0000-7200-5600-500-0000	501784831	166.36
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150190	01-0000-0-0000-7200-5600-500-0000	079530640	101.97
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150190	01-0000-0-0000-7200-5600-500-0000	079530639	163.83
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150239	01-0000-0-0000-7200-5600-700-0000	501784840	166.36
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150239	01-0000-0-0000-7200-5600-700-0000	501784839	166.36

San Carlos School District Warrant Report  
May 08-June 04

5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150239	01-0000-0-0000-7200-5600-700-0000	079136353	25.08
5510-01	XEROX CORP.	N	5600	967802	2015	5/21/2015	5/19/2015	PO-150239	01-0000-0-0000-7200-5600-700-0000	079412061	63.10
5510-01	XEROX CORP.	N	5600	969715	2015	5/27/2015	5/26/2015	PO-150239	01-0000-0-0000-7200-5600-700-0000	079545256	224.69
5510-01	XEROX CORP.	N	5600	967803	2015	5/21/2015	5/19/2015	PO-150487	01-0000-0-1110-1000-5600-700-0001	IN273578	633.99
5510-01	XEROX CORP.	N	5600	969716	2015	5/27/2015	5/26/2015	PO-150487	01-0000-0-1110-1000-5600-700-0001	316141	211.05
<b>5510-01 Total</b>											7,605.10
7744-01	YEARBOOKS @	N	5200	967798	2015	5/21/2015	5/19/2015	PO-151105	01-9095-0-1110-1000-5200-300-0000	PHILLIPS W	380.00
<b>7744-01 Total</b>											380.00
<b>Grand Total</b>											2,333,729.60