San Carlos School District Warrant Report
Jun 05,2015-Aug 05,2015

Vendor Nur	Vendor Name	109	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
5785-01	217 ENTERPRISES	N	975306	6/16/2015	6/11/2015	PO-150485	21-0000-3-0000-8500-6221-000-0000	DECEMBER 2014	10,000.00
5785-01	217 ENTERPRISES	N	975306	6/16/2015	6/11/2015	PO-150485	21-0000-3-0000-8500-6221-000-0000	JANUARY 2015	10,000.00
5785-01	217 ENTERPRISES	N	975306	6/16/2015	6/11/2015	PO-150485	21-0000-3-0000-8500-6221-000-0000	FEBRUARY 2015	10,000.00
5785-01	217 ENTERPRISES	N	978505	6/25/2015	6/22/2015	PO-150485	21-0000-3-0000-8500-6221-000-0000	MARCH 2015	10,000.00
5785-01	217 ENTERPRISES	N	978505	6/25/2015	6/22/2015	PO-150485	21-0000-3-0000-8500-6221-000-0000	APRIL 2015	10,000.00
5785-01	217 ENTERPRISES	N	978505	6/25/2015	6/22/2015	PO-150485	21-0000-3-0000-8500-6221-000-0000	MAY 2015	10,000.00
5785-01	217 ENTERPRISES	N	982085	7/14/2015	7/9/2015	CL-150001	21-0000-3-0000-8500-6221-000-0000	JUNE 2015 SERVIC	10,000.00
5785-01 Total									70,000.00
5716-01	ACHIEVEKIDS	Y	979206	6/26/2015	6/25/2015	PO-150464	01-6500-0-5750-1180-5100-000-3000	21020	2,373.00
5716-01 Total									2,373.00
2085-01	ACSA	N	982856	7/17/2015	7/15/2015	PO-160006	01-0000-0-0000-7200-5300-000-0000	011381	14,139.29
2085-01 Total									14,139.29
1034-01	AECO SYSTEMS	N	975850	6/17/2015	6/15/2015	PO-150032	01-8150-0-0000-8110-5600-000-0000	49659	2,151.09
1034-01	AECO SYSTEMS	N	981606	7/10/2015	7/9/2015	CL-150040	01-8150-0-0000-8110-5600-000-0000	49772	1,610.00
1034-01 Total									3,761.09
7002-01	ALHAMBRA & SIER	N	975308	6/16/2015	6/12/2015	PV-150928	01-0000-0-0000-8200-5511-000-0000	13312433 060115	12.49
7002-01	ALHAMBRA & SIER	N	975308	6/16/2015	6/12/2015	PV-150929	01-0000-0-0000-8200-5511-000-0000	13017260 060115	134.59
7002-01	ALHAMBRA & SIER	N	975308	6/16/2015	6/12/2015	PV-150930	01-0000-0-0000-8200-5511-000-0000	13722476 060115	15.96
7002-01 Total									163.04
6442-01	ALL HANDS IN	Y	975851	6/17/2015	6/15/2015	PO-150415	01-3315-0-5730-1180-5845-000-3000	1830	652.50
6442-01	ALL HANDS IN	Y	975851	6/17/2015	6/15/2015	PO-150416	01-6500-0-5770-1180-5845-000-3000	1837	87.00
6442-01	ALL HANDS IN	Y	975851	6/17/2015	6/15/2015	PO-150417	01-6500-0-5750-1180-5845-000-3000	1832	696.00
6442-01	ALL HANDS IN	Y	975851	6/17/2015	6/15/2015	PO-150418	01-6500-0-5770-1180-5100-000-3000	1829	4,263.00
6442-01	ALL HANDS IN	Y	975851	6/17/2015	6/15/2015	PO-150420	01-3315-0-5730-1180-5845-000-3000	1831	478.50
6442-01	ALL HANDS IN	Y	975851	6/17/2015	6/15/2015	PO-150422	01-6500-0-5770-1180-5845-000-3000	1839	696.00
6442-01	ALL HANDS IN	Y	975851	6/17/2015	6/15/2015	PO-150438	01-6500-0-5770-1180-5845-000-3000	1827	1,131.00
6442-01	ALL HANDS IN	Y	975851	6/17/2015	6/15/2015	PO-150438	01-6500-0-5770-1180-5845-000-3000	1835	1,174.50
6442-01	ALL HANDS IN	Y	975851	6/17/2015	6/15/2015	PO-150438	01-6500-0-5770-1180-5845-000-3000	1827	1,131.00
6442-01	ALL HANDS IN	Y	975851	6/17/2015	6/15/2015	PO-150440	01-6500-0-5770-1180-5100-000-3000	1828	5,430.54
6442-01	ALL HANDS IN	Y	975851	6/17/2015	6/15/2015	PO-150447	01-6500-0-5770-1180-5845-000-3000	1836	130.50
6442-01	ALL HANDS IN	Y	975851	6/17/2015	6/15/2015	PO-150447	01-6500-0-5770-1180-5845-000-3000	1833	130.50
6442-01	ALL HANDS IN	Y	975851	6/17/2015	6/15/2015	PO-150731	01-6500-0-5770-1180-5845-000-3000	1834	913.50
6442-01	ALL HANDS IN	Y	975851	6/17/2015	6/15/2015	PO-150731	01-6500-0-5770-1180-5845-000-3000	1840	391.50
6442-01	ALL HANDS IN	Y	975851	6/17/2015	6/15/2015	PO-151243	01-3315-0-5730-1180-5845-000-3000	1838	2,305.50
6442-01	ALL HANDS IN	Y	979207	6/26/2015	6/25/2015	PO-150415	01-3315-0-5730-1180-5845-000-3000	1848	348.00
6442-01	ALL HANDS IN	Y	979207	6/26/2015	6/25/2015	PO-150417	01-6500-0-5750-1180-5845-000-3000	1855	261.00
6442-01	ALL HANDS IN	Y	979207	6/26/2015	6/25/2015	PO-150418	01-6500-0-5770-1180-5100-000-3000	1849	1,957.50
6442-01	ALL HANDS IN	Y	979207	6/26/2015	6/25/2015	PO-150419	01-3315-0-5730-1180-5100-000-3000	1846	4,089.00
6442-01	ALL HANDS IN	Y	979207	6/26/2015	6/25/2015	PO-150419	01-3315-0-5730-1180-5100-000-3000	1851	1,914.00
6442-01	ALL HANDS IN	Y	979207	6/26/2015	6/25/2015	PO-150420	01-3315-0-5730-1180-5845-000-3000	1852	282.75
6442-01	ALL HANDS IN	Y	979207	6/26/2015	6/25/2015	PO-150422	01-6500-0-5770-1180-5845-000-3000	1853	261.00
6442-01	ALL HANDS IN	Y	979207	6/26/2015	6/25/2015	PO-150438	01-6500-0-5770-1180-5845-000-3000	1854	717.75
6442-01	ALL HANDS IN	Y	979207	6/26/2015	6/25/2015	PO-150440	01-6500-0-5770-1180-5100-000-3000	1850	391.50
6442-01	ALL HANDS IN	Y	979207	6/26/2015	6/25/2015	PO-150441	01-6500-0-5770-1180-5845-000-3000	1847	87.00
6442-01	ALL HANDS IN	Y	979207	6/26/2015	6/25/2015	PO-150992	01-6500-0-5770-1180-5845-000-3000	1861	3,110.25
6442-01	ALL HANDS IN	Y	979207	6/26/2015	6/25/2015	PO-150992	01-6500-0-5770-1180-5845-000-3000	1860	1,479.00
6442-01	ALL HANDS IN	Y	982079	7/14/2015	7/9/2015	CL-150038	01-6500-0-5770-1180-5845-000-3000	1863	87.00
6442-01	ALL HANDS IN	Y	982079	7/14/2015	7/9/2015	CL-150100	01-3315-0-5730-1180-5845-000-3000	1862	1,044.00
6442-01 Total									35,641.29
500-01	AMAZON.COM	N	978535	6/25/2015	6/23/2015	PO-150034	01-8150-0-0000-8110-4350-000-0000	180526333380	5.08
500-01	AMAZON.COM	N	978535	6/25/2015	6/23/2015	PO-150034	01-8150-0-0000-8110-4350-000-0000	074837543705	5.62
500-01	AMAZON.COM	N	978535	6/25/2015	6/23/2015	PO-150034	01-8150-0-0000-8110-4350-000-0000	180526821596	106.61
500-01	AMAZON.COM	N	978535	6/25/2015	6/23/2015	PO-150034	01-8150-0-0000-8110-4350-000-0000	180529460456	180.04
500-01	AMAZON.COM	N	978535	6/25/2015	6/23/2015	PO-150034	01-8150-0-0000-8110-4350-000-0000	180522656173	483.34
500-01	AMAZON.COM	N	978535	6/25/2015	6/23/2015	PO-150034	01-8150-0-0000-8110-4350-000-0000	180528479174	32.67
500-01 Total									813.36
4780-01	AMERICAN FIDELIT	N	973000	6/9/2015	6/8/2015	PV-150926	01-0000-0-0000-0000-9564-000-0000	CB DISABILITY615	76.48
4780-01	AMERICAN FIDELIT	N	984054	7/24/2015	7/24/2015	PV-160021	01-0000-0-0000-0000-9564-000-0000	CB DISAB 8/2015	76.48
4780-01 Total									152.96
5038-01	AMERICAN FIDELIT	N	975324	6/16/2015	6/15/2015	PO-150863	01-0000-0-0000-7400-5890-000-0000	0002038	604.80
5038-01	AMERICAN FIDELIT	N	978536	6/25/2015	6/23/2015	PO-150863	01-0000-0-0000-7400-5890-000-0000	0002213	604.80
5038-01 Total									1,209.60
7630-01	AMERICAN GUARD	Y	975325	6/16/2015	6/15/2015	PO-150387	01-0000-0-0000-8300-5800-000-0000	111908	2,540.80
7630-01	AMERICAN GUARD	Y	981607	7/10/2015	7/9/2015	CL-150034	01-0000-0-1110-1000-5800-000-0000	113433	1,143.36
7630-01 Total									3,684.16
2578-01	APPLE COMPUTER	N	972182	6/5/2015	6/2/2015	PO-151225	01-9088-0-1110-1000-4490-500-0000	4336312392	4,106.60
2578-01	APPLE COMPUTER	N	972182	6/5/2015	6/2/2015	PO-151225	01-9088-0-1110-1000-4490-500-0000	4336051474	2,080.55
2578-01	APPLE COMPUTER	N	975326	6/16/2015	6/15/2015	PO-151151	01-9090-0-1110-1000-4310-000-0000	4335569664	1,228.44
2578-01 Total									7,415.59

7259-01	ARC	N	974803	6/12/2015	6/11/2015	PO-150504	21-0000-3-0000-8500-6219-000-0000	1205496	125.00
7259-01	ARC	N	974803	6/12/2015	6/11/2015	PO-150504	21-0000-3-0000-8500-6219-000-0000	1195440	440.70
7259-01	ARC	N	982827	7/17/2015	7/15/2015	CL-150039	21-0000-3-0000-8500-6219-000-0000	1220682	23.98
7259-01	ARC	N	982827	7/17/2015	7/15/2015	CL-150039	21-0000-3-0000-8500-6219-000-0000	1223517	122.52
7259-01	ARC	N	982827	7/17/2015	7/15/2015	CL-150039	21-0000-3-0000-8500-6219-000-0000	1224718	125.00
7259-01 Total									837.20
7438-01	AREY JONES EDUC	N	978510	6/25/2015	6/22/2015	PO-151242	01-9088-0-1110-1000-4390-300-0000	0124025-IN	7,167.49
7438-01	AREY JONES EDUC	N	978510	6/25/2015	6/22/2015	PO-151242	01-9095-0-1110-1000-4390-300-0000	0124025-IN	15,931.75
7438-01 Total									23,099.24
4019-01	ARROWHEAD	N	975313	6/16/2015	6/15/2015	PV-150938	01-0000-0-0000-8200-5511-300-0000	5F0023076839	435.80
4019-01	ARROWHEAD	N	975313	6/16/2015	6/15/2015	PV-150938	01-0000-0-0000-8200-5511-700-0000	5F0023076839	338.17
4019-01	ARROWHEAD	N	975313	6/16/2015	6/15/2015	PV-150938	01-0000-0-0000-8200-5511-200-0000	5F0023076839	173.81
4019-01	ARROWHEAD	N	975313	6/16/2015	6/15/2015	PV-150938	01-0000-0-0000-8200-5511-100-0000	5F0023076839	94.05
4019-01	ARROWHEAD	N	975313	6/16/2015	6/15/2015	PV-150938	01-0000-0-0000-8200-5511-400-0000	5F0023076839	127.11
4019-01	ARROWHEAD	N	975313	6/16/2015	6/15/2015	PV-150938	01-0000-0-0000-8200-5511-000-0000	5F0023076839	16.33
4019-01	ARROWHEAD	N	975313	6/16/2015	6/15/2015	PV-150938	01-0000-0-0000-8200-5511-000-0000	5F0023076839	8.71
4019-01	ARROWHEAD	N	979174	6/26/2015	6/25/2015	PV-150963	01-0000-0-0000-8200-5511-000-0000	05F0028490704	17.40
4019-01 Total									1,211.38
14-01	ASSOCIATED LEAR	Y	978511	6/25/2015	6/22/2015	PO-150425	01-6500-0-5750-1180-5845-000-3000	183899	665.00
14-01	ASSOCIATED LEAR	Y	978511	6/25/2015	6/22/2015	PO-150922	01-6500-0-5770-1180-5100-000-3000	14790	4,313.00
14-01	ASSOCIATED LEAR	Y	978511	6/25/2015	6/22/2015	PO-150922	01-6500-0-5770-1180-5100-000-3000	14795	227.00
14-01	ASSOCIATED LEAR	Y	978511	6/25/2015	6/22/2015	PO-150922	01-6500-0-5770-1180-5100-000-3000	183900	1,377.50
14-01	ASSOCIATED LEAR	Y	979982	6/30/2015	6/25/2015	PO-150425	01-6500-0-5750-1180-5845-000-3000	190003	237.50
14-01	ASSOCIATED LEAR	Y	979982	6/30/2015	6/25/2015	PO-150599	01-6500-0-5750-1180-5845-000-3000	15224	1,824.00
14-01	ASSOCIATED LEAR	Y	979982	6/30/2015	6/25/2015	PO-150922	01-6500-0-5770-1180-5846-000-3000	15408	2,043.00
14-01	ASSOCIATED LEAR	Y	979982	6/30/2015	6/25/2015	PO-150922	01-6500-0-5770-1180-5846-000-3000	190004	665.00
14-01 Total									11,352.00
5875-01	AT&T	N	975309	6/16/2015	6/12/2015	PV-150931	01-0000-0-0000-7200-5904-000-0000	650 596 1610 MAY	92.39
5875-01 Total									92.39
5980-01	AT&T	N	981608	7/10/2015	7/9/2015	CL-150024	01-0000-0-0000-8200-5513-000-0000	233 841 5095 JUN	68.06
5980-01	AT&T	N	981608	7/10/2015	7/9/2015	CL-150025	01-0000-0-0000-8200-5513-700-0000	233 841 5103 JUN	32.76
5980-01	AT&T	N	982844	7/17/2015	7/15/2015	CL-150118	01-0000-0-0000-7200-5904-000-0000	650 508 7300 JUN	806.40
5980-01 Total									907.22
5854-01	AVALON ACADEMY	N	978512	6/25/2015	6/22/2015	PO-150595	01-6500-0-5750-1180-5100-000-3000	2705	8,152.00
5854-01	AVALON ACADEMY	N	978512	6/25/2015	6/22/2015	PO-150596	01-6500-0-5750-1180-5100-000-3000	2706	9,584.00
5854-01	AVALON ACADEMY	N	981609	7/10/2015	7/9/2015	CL-150041	01-6500-0-5750-1180-5100-000-3000	2732	7,121.50
5854-01	AVALON ACADEMY	N	981609	7/10/2015	7/9/2015	CL-150042	01-6500-0-5750-1180-5100-000-3000	2733	8,230.00
5854-01 Total									33,087.50
7696-01	AVID TRANSLATIO	Y	977396	6/23/2015	6/22/2015	PO-150802	01-6500-0-5770-1190-5800-000-3000	3207	230.00
7696-01 Total									230.00
6759-01	BANK OF NEW YOR	N	979175	6/26/2015	6/25/2015	PO-151183	01-0000-0-0000-7300-5800-000-0000	252-1872012	325.00
6759-01	BANK OF NEW YOR	N	979175	6/26/2015	6/25/2015	PO-151183	01-0000-0-0000-7300-5800-000-0000	252-1872013	325.00
6759-01	BANK OF NEW YOR	N	981610	7/10/2015	7/9/2015	CL-150036	01-0000-0-0000-7300-5800-000-0000	252-1732610	325.00
6759-01 Total									975.00
7558-01	BECKER, MIKE	N	974799	6/12/2015	5/29/2015	PO-151000	63-0610-0-0000-6000-5829-100-VEN	SPRING	3,033.49
7558-01 Total									3,033.49
7425-01	BERMICO AUTO	N	975852	6/17/2015	6/15/2015	PO-150247	01-8150-0-0000-8110-5600-000-0000	250604003	580.65
7425-01 Total									580.65
7265-01	BKF ENGINEERS SU	N	979170	6/26/2015	6/25/2015	PO-151245	21-0000-4-0000-8500-6140-700-0000	15060757	5,000.00
7265-01	BKF ENGINEERS SU	N	979170	6/26/2015	6/25/2015	PO-151245	21-0000-4-0000-8500-6140-750-0000	15060757	8,000.00
7265-01 Total									13,000.00
5794-01	BLACH CONSTRUC	N	975307	6/16/2015	6/11/2015	PO-150506	21-0000-4-0000-8500-6220-300-0000	14-133-012	2,114,231.00
5794-01	BLACH CONSTRUC	N	975307	6/16/2015	6/11/2015	PO-150506	21-0000-4-0000-8500-6220-300-0000	14-133-011 REVIS	1,691,433.00
5794-01	BLACH CONSTRUC	N	975307	6/16/2015	6/11/2015	PO-150723	21-0000-4-0000-8500-6220-350-0000	14-155-10	32,757.00
5794-01	BLACH CONSTRUC	N	979971	6/30/2015	6/25/2015	PO-150723	21-0000-4-0000-8500-6220-350-0000	14-155-09 REISSU	20,794.00
5794-01	BLACH CONSTRUC	N	983299	7/21/2015	7/15/2015	CL-150044	21-0000-3-0000-8500-6220-300-0000	14-133-13	2,060,374.00
5794-01 Total									5,919,589.00
7812-01	BLASBAND, ANDRE	N	979972	6/30/2015	6/25/2015	PV-150974	01-9019-0-0000-0000-8699-300-0000	YOSEMITE REFUND	615.00
7812-01 Total									615.00
7063-01	BOBPEARLMAN.OR	N	978515	6/25/2015	6/23/2015	PO-150944	01-0000-0-0000-7150-5800-000-0000	1279	2,500.00
7063-01 Total									2,500.00
7717-01	BRAINSTORM WOR	N	978542	6/25/2015	6/23/2015	PO-150972	63-0610-0-0000-6000-5829-100-VEN	SPRING 2015	1,420.00
7717-01 Total									1,420.00
7820-01	BREAKTHROUGH C	N	982857	7/17/2015	7/15/2015	PO-161767	01-9015-0-1110-1000-5200-000-PD	04828	675.00
7820-01 Total									675.00
7765-01	BTN AUTOMOTIVE	Y	975327	6/16/2015	6/15/2015	PO-151193	01-0000-0-0000-3600-5800-000-0000	43384	202.18
7765-01	BTN AUTOMOTIVE	Y	979208	6/26/2015	6/25/2015	PO-151193	01-0000-0-0000-3600-5800-000-0000	43397	293.95
7765-01 Total									496.13
7334-01	BUCK INSTITUTE F	N	981611	7/10/2015	7/9/2015	CL-150101	01-6300-0-0000-2700-5200-000-0000	150697	11,350.00
7334-01 Total									11,350.00

6573-01	BYNUM, VICKI	Y	979973	6/30/2015	6/25/2015	PO-150444	01-9089-0-0000-3110-5800-000-0000	5/4-27 SERVICES	1,700.00
6573-01	BYNUM, VICKI	Y	979973	6/30/2015	6/25/2015	PO-150444	01-9089-0-0000-3110-5800-000-0000	6/5-17 SERVICES	925.00
6573-01 Total									2,625.00
7779-01	CALCHAMBER	N	981612	7/10/2015	7/9/2015	CL-150047	01-0000-0-0000-7400-4350-000-0000	10923352	262.12
7779-01 Total									262.12
7762-01	CALIFORNIA PERCI	N	978537	6/25/2015	6/23/2015	PO-151173	01-9070-0-1110-1000-4350-700-0000	2046	861.24
7762-01 Total									861.24
176-01	CALIFORNIA WATE	N	973001	6/9/2015	6/8/2015	PV-150906	01-0000-0-0000-8200-5511-300-0000	8681994112 JUN15	49.56
176-01	CALIFORNIA WATE	N	975310	6/16/2015	6/12/2015	PV-150932	01-0000-0-0000-8200-5511-100-0000	1939000000 MAY	875.17
176-01	CALIFORNIA WATE	N	975310	6/16/2015	6/12/2015	PV-150932	01-0000-0-0000-8200-5511-200-0000	1939000000 MAY	1,114.52
176-01	CALIFORNIA WATE	N	975310	6/16/2015	6/12/2015	PV-150932	01-0000-0-0000-8200-5511-300-0000	1939000000 MAY	1,124.01
176-01	CALIFORNIA WATE	N	975310	6/16/2015	6/12/2015	PV-150932	01-0000-0-0000-8200-5511-400-0000	1939000000 MAY	2,524.85
176-01	CALIFORNIA WATE	N	975310	6/16/2015	6/12/2015	PV-150932	01-0000-0-0000-8200-5511-500-0000	1939000000 MAY	1,613.83
176-01	CALIFORNIA WATE	N	975310	6/16/2015	6/12/2015	PV-150933	01-0000-0-0000-8200-5511-300-0000	3641201589	320.08
176-01	CALIFORNIA WATE	N	981613	7/10/2015	7/9/2015	CL-150009	01-0000-0-0000-8200-5511-100-0000	1939000000 JUN15	917.68
176-01	CALIFORNIA WATE	N	981613	7/10/2015	7/9/2015	CL-150010	01-0000-0-0000-8200-5511-200-0000	1939000000 JUN15	1,411.83
176-01	CALIFORNIA WATE	N	981613	7/10/2015	7/9/2015	CL-150011	01-0000-0-0000-8200-5511-300-0000	1939000000 JUN15	1,335.73
176-01	CALIFORNIA WATE	N	981613	7/10/2015	7/9/2015	CL-150012	01-0000-0-0000-8200-5511-400-0000	1939000000 JUN15	1,707.23
176-01	CALIFORNIA WATE	N	981613	7/10/2015	7/9/2015	CL-150013	01-0000-0-0000-8200-5511-500-0000	1939000000 JUN15	1,969.46
176-01	CALIFORNIA WATE	N	982837	7/17/2015	7/15/2015	PV-160015	01-0000-0-0000-8200-5511-300-0000	8681994112 JUL	49.56
176-01 Total									15,013.51
496-01	CARLMONT ACE HA	N	975328	6/16/2015	6/15/2015	PO-150036	01-8150-0-0000-8110-4350-000-0000	B28872	37.04
496-01	CARLMONT ACE HA	N	975328	6/16/2015	6/15/2015	PO-150036	01-8150-0-0000-8110-4350-000-0000	B321081	38.66
496-01	CARLMONT ACE HA	N	975328	6/16/2015	6/15/2015	PO-150036	01-8150-0-0000-8110-4350-000-0000	B32364	34.27
496-01	CARLMONT ACE HA	N	975328	6/16/2015	6/15/2015	PO-150036	01-8150-0-0000-8110-4350-000-0000	B33481	39.22
496-01	CARLMONT ACE HA	N	978516	6/25/2015	6/23/2015	PO-150036	01-8150-0-0000-8110-4350-000-0000	B34218	41.89
496-01 Total									191.08
7109-01	CARRIER, CHRISTI	N	979176	6/26/2015	6/25/2015	PV-150967	01-0000-0-0000-7110-4347-000-0000	BOARD RETREAT	52.70
7109-01 Total									52.70
7806-01	CASTILLO, WILMEI	N	976492	6/19/2015	6/19/2015	PV-150946	01-0000-0-0000-0000-9589-000-0000	PAYROLL CORRECT	126.66
7806-01 Total									126.66
6147-01	CAUSI, KELLY	N	981601	7/10/2015	7/7/2015	PV-160003	01-0071-0-1110-1000-3702-000-0000	RETIREE JUNE15	750.00
6147-01	CAUSI, KELLY	N	982836	7/17/2015	7/15/2015	PV-160008	01-0071-0-1110-1000-3702-000-0000	JULY 2015	750.00
6147-01	CAUSI, KELLY	N	984055	7/24/2015	7/24/2015	PV-160023	01-0071-0-1110-1000-3702-000-0000	BENEFITS 8/2015	750.00
6147-01 Total									2,250.00
501-01	CDW GOVERNMEN	N	972183	6/5/2015	6/2/2015	PO-150347	01-0000-0-0000-7200-4390-000-0000	VP83059	702.52
501-01 Total									702.52
5308-01	CENTER FOR TEAC	N	979177	6/26/2015	6/25/2015	PO-150738	01-0090-0-1110-1000-4311-000-0000	152-01104	14.00
5308-01 Total									14.00
437-01	CHARTER LEARNIN	N	972184	6/5/2015	6/2/2015	PV-150898	01-0000-0-0000-9200-7281-600-0000	14-15 PARCEL TAX	153,752.00
437-01	CHARTER LEARNIN	N	972184	6/5/2015	6/2/2015	PV-150900	01-0000-0-0000-0000-8096-000-0000	JUNE IN LIEU TAX	128,712.00
437-01 Total									282,464.00
2033-01	CITY OF SAN CARL	N	975329	6/16/2015	6/15/2015	PO-150037	01-8150-0-0000-8110-4360-000-0000	2191102	3,158.05
2033-01	CITY OF SAN CARL	N	975329	6/16/2015	6/15/2015	PO-150038	01-0000-0-0000-8200-5820-000-0000	9723	216.00
2033-01	CITY OF SAN CARL	N	975329	6/16/2015	6/15/2015	PO-150038	01-0000-0-0000-8200-5820-000-0000	9712	216.00
2033-01	CITY OF SAN CARL	N	975329	6/16/2015	6/15/2015	PO-151084	01-0000-0-0000-7200-5800-000-0000	9730	5,000.00
2033-01	CITY OF SAN CARL	N	978517	6/25/2015	6/22/2015	PO-150038	01-0000-0-0000-8200-5820-000-0000	9752	216.00
2033-01 Total									8,806.05
4977-01	CLEAR VISION TEC	N	978518	6/25/2015	6/22/2015	PO-150358	01-0000-0-0000-2100-5800-000-4000	210436	3,500.00
4977-01	CLEAR VISION TEC	N	982845	7/17/2015	7/15/2015	PO-161698	01-0004-0-0000-7700-5800-000-5000	210488	1,400.00
4977-01 Total									4,900.00
7117-01	CLOCK TOWER MU	Y	978519	6/25/2015	6/23/2015	PO-150971	01-9070-0-1110-1000-5600-700-0000	905	147.13
7117-01	CLOCK TOWER MU	Y	978519	6/25/2015	6/23/2015	PO-150971	01-9070-0-1110-1000-5600-700-0000	981	449.56
7117-01	CLOCK TOWER MU	Y	978519	6/25/2015	6/23/2015	PO-150971	01-9070-0-1110-1000-5600-700-0000	1056	206.92
7117-01 Total									803.61
7561-01	COLE, JIM	Y	979178	6/26/2015	6/25/2015	PV-150968	01-9095-0-1110-1000-4400-300-0000	STAGE EXTENSION	280.00
7561-01 Total									280.00
5187-01	COMMUNITY GATE	N	978520	6/25/2015	6/22/2015	PO-151094	01-6500-0-5750-1180-5845-000-3000	0042882-IN	310.00
5187-01	COMMUNITY GATE	N	979974	6/30/2015	6/25/2015	PV-150985	01-0000-0-0000-0000-9589-000-0000	35518IN STALEDAT	2,720.80
5187-01	COMMUNITY GATE	N	981614	7/10/2015	7/9/2015	CL-150097	01-6500-0-5001-3150-5800-000-3000	0043429-IN	1,550.00
5187-01 Total									4,580.80
3965-01	COPY-TECH - DBA	Y	978514	6/25/2015	6/23/2015	PO-150029	01-0000-0-0000-7200-5600-000-0000	ARM 237	87.20
3965-01 Total									87.20
7790-01	CORLEY, KRISTYN	N	981615	7/10/2015	7/9/2015	CL-150046	01-6500-0-5001-3120-5800-000-3000	1	4,912.50
7790-01 Total									4,912.50
159-01	COUNTY SCHOOL S	N	975846	6/17/2015	6/15/2015	PO-150338	01-9019-0-1110-1000-5851-700-0000	13838	45,008.44
159-01	COUNTY SCHOOL S	N	975846	6/17/2015	6/15/2015	PO-151054	01-9019-0-1110-1000-5851-700-0000	13859	1,157.00
159-01	COUNTY SCHOOL S	N	975846	6/17/2015	6/15/2015	PO-151175	01-4203-0-1110-1000-5890-000-0000	13851	30.00
159-01	COUNTY SCHOOL S	N	977397	6/23/2015	6/22/2015	PO-150807	01-7405-0-1110-1000-5200-000-0000	13766	600.00
159-01	COUNTY SCHOOL S	N	978538	6/25/2015	6/22/2015	PO-150748	01-9019-0-1110-1000-5851-300-0000	13883	56,917.19

159-01	COUNTY SCHOOL S	N	979179	6/26/2015	6/25/2015	PV-150984	01-6500-0-5001-2100-5200-000-3000	13932	50.00
159-01	COUNTY SCHOOL S	N	981616	7/10/2015	7/9/2015	CL-150026	01-0000-0-0000-2700-5200-000-PD	13404	120.00
159-01 Total									103,882.63
605-01	CPM EDUCATIONAL	N	974801	6/12/2015	6/10/2015	PO-151260	01-7405-0-1110-1000-4310-000-0000	1501734-IN	48,505.82
605-01 Total									48,505.82
4249-01	CREST/GOOD MAN	N	975847	6/17/2015	6/15/2015	PO-150039	01-8150-0-0000-8110-4350-000-0000	953781	730.61
4249-01 Total									730.61
7798-01	CUMMING	N	978506	6/25/2015	6/22/2015	PO-151286	21-0000-3-0000-8500-6219-600-0000	38500	3,850.00
7798-01 Total									3,850.00
7332-01	DAILY JOURNAL CO	N	975311	6/16/2015	6/12/2015	PV-150935	01-0000-0-0000-7300-5800-000-0000	B2752237	132.00
7332-01	DAILY JOURNAL CO	N	982080	7/14/2015	7/9/2015	CL-150033	01-0000-0-0000-7300-5800-000-0000	B2752244-IN	140.64
7332-01	DAILY JOURNAL CO	N	982080	7/14/2015	7/9/2015	CL-150033	01-0000-0-0000-7300-5800-000-0000	B2752253-IN	235.30
7332-01	DAILY JOURNAL CO	N	982080	7/14/2015	7/9/2015	CL-150033	01-0000-0-0000-7300-5800-000-0000	B2752249-IN	178.52
7332-01 Total									686.46
6842-01	DALY, TODD STEVE	Y	979975	6/30/2015	6/25/2015	PO-150696	01-6500-0-5770-1190-5800-000-3000	5100	8,225.00
6842-01	DALY, TODD STEVE	Y	979975	6/30/2015	6/25/2015	PO-150696	01-6500-0-5770-1190-5800-000-3000	5105	2,150.00
6842-01 Total									10,375.00
7684-01	DAMIAN, JESSICA	N	977409	6/23/2015	6/22/2015	PV-150954	63-0600-0-0000-6000-4350-400-0000	CURRICULUM SUPP	39.41
7684-01 Total									39.41
7578-01	DAN BUTLER & CO	Y	974804	6/12/2015	6/11/2015	PO-150505	21-0000-3-0000-8500-6252-300-0000	17961	15,000.00
7578-01	DAN BUTLER & CO	Y	983300	7/21/2015	7/15/2015	CL-150048	21-0000-3-0000-8500-6252-300-0000	17973	15,000.00
7578-01 Total									30,000.00
6715-01	DANNIS WOLIVER	Y	972189	6/5/2015	6/3/2015	PO-150979	21-0000-4-0000-8500-6229-700-0000	180784	247.50
6715-01	DANNIS WOLIVER	Y	972189	6/5/2015	6/3/2015	PO-150979	21-0000-4-0000-8500-6229-700-0000	180618	274.00
6715-01	DANNIS WOLIVER	Y	975848	6/17/2015	6/15/2015	PO-150002	01-0000-0-0000-7101-5805-000-0000	181035	3,185.00
6715-01	DANNIS WOLIVER	Y	975848	6/17/2015	6/15/2015	PO-150002	01-0000-0-0000-7400-5809-000-0000	180501	3,130.50
6715-01	DANNIS WOLIVER	Y	979976	6/30/2015	6/25/2015	PO-150002	01-0000-0-0000-7101-5805-000-0000	181542	2,232.00
6715-01	DANNIS WOLIVER	Y	979976	6/30/2015	6/25/2015	PO-150002	01-0000-0-0000-7101-5805-000-0000	181543	120.00
6715-01	DANNIS WOLIVER	Y	979976	6/30/2015	6/25/2015	PO-150002	01-0000-0-0000-7400-5809-000-0000	182155	76.50
6715-01	DANNIS WOLIVER	Y	979976	6/30/2015	6/25/2015	PO-150002	01-0000-0-0000-7400-5809-000-0000	181640	4,799.49
6715-01	DANNIS WOLIVER	Y	979976	6/30/2015	6/25/2015	PO-150002	01-0000-0-0000-7110-5809-000-0000	181544	19.69
6715-01 Total									14,084.68
6688-01	DAWLEY, SUSAN	N	977410	6/23/2015	6/22/2015	PV-150955	63-0600-0-0000-6000-4350-200-0000	SUPPLIES	31.92
6688-01	DAWLEY, SUSAN	N	977410	6/23/2015	6/22/2015	PV-150955	63-0600-0-0000-6000-4350-400-0000	SUPPLIES	31.92
6688-01	DAWLEY, SUSAN	N	977410	6/23/2015	6/22/2015	PV-150955	63-0600-0-0000-6000-4347-200-0000	SUPPLIES	18.03
6688-01	DAWLEY, SUSAN	N	977410	6/23/2015	6/22/2015	PV-150955	63-0600-0-0000-6000-4347-400-0000	SUPPLIES	18.03
6688-01 Total									99.90
6938-01	DEGREE HVAC INC	N	975314	6/16/2015	6/15/2015	PO-150040	01-8150-0-0000-8110-5600-000-0000	F15745	400.00
6938-01	DEGREE HVAC INC	N	975314	6/16/2015	6/15/2015	PO-150040	01-8150-0-0000-8110-5600-000-0000	F15950	502.90
6938-01 Total									902.90
3729-01	DELTA EDUCATION	N	975315	6/16/2015	6/15/2015	PO-150402	01-6300-0-1110-1000-4310-000-SCI	202501206202	352.22
3729-01 Total									352.22
4086-01	DEPARTMENT OF J	N	975316	6/16/2015	6/15/2015	PO-150004	01-0000-0-0000-7400-5806-000-0000	101579	533.00
4086-01	DEPARTMENT OF J	N	981617	7/10/2015	7/9/2015	CL-150049	01-0000-0-0000-7400-5806-000-0000	107142	665.00
4086-01 Total									1,198.00
6951-01	DEPARTMENT OF S	N	982853	7/17/2015	7/15/2015	PO-161678	63-0600-0-0000-6000-5800-200-0000	414002899	217.00
6951-01 Total									217.00
6451-01	DOERPINGHAUS, M	N	981618	7/10/2015	7/9/2015	CL-150103	01-0000-0-0000-7200-4350-000-0000	FRAMES	98.48
6451-01 Total									98.48
7814-01	DONOVAN, NICOLE	N	979202	6/26/2015	6/25/2015	PV-150972	63-0610-0-0000-6000-4347-200-0000	SPRING FOOD	27.31
7814-01 Total									27.31
7159-01	DT&T	N	977398	6/23/2015	6/22/2015	PO-150367	01-0004-0-0000-2420-5600-000-5000	114828	188.55
7159-01 Total									188.55
997-01	EDGEWOOD PRESS	N	972185	6/5/2015	6/2/2015	PO-151217	01-0090-0-1110-1000-4310-500-0000	117931	500.15
997-01 Total									500.15
5756-01	EGAN PLUMBING IN	N	978539	6/25/2015	6/23/2015	PO-150041	01-8150-0-0000-8110-5600-000-0000	2108	1,952.00
5756-01 Total									1,952.00
7556-01	ELI, AUBYN	N	973012	6/9/2015	6/8/2015	PV-150924	63-0610-0-0000-6000-4350-500-0000	CURRICULUM	78.04
7556-01 Total									78.04
432-01	EMPLOYMENT DEV	N	984059	7/24/2015	7/24/2015	PV-160028	13-0000-0-0000-0000-9565-000-0000	EDD APR-JUN 2015	6.56
432-01	EMPLOYMENT DEV	N	984060	7/24/2015	7/24/2015	PV-160029	63-0000-0-0000-0000-9565-000-0000	EDD APR-JUN 2015	148.87
432-01	EMPLOYMENT DEV	N	984902	7/28/2015	7/24/2015	PV-160027	01-0000-0-0000-0000-9565-000-0000	EDD APR-JUN2015	2,621.32
432-01	EMPLOYMENT DEV	N	984902	7/28/2015	7/24/2015	PV-160030	01-0000-0-1110-1000-3501-300-0000	EDD APR-JUN 2015	0.10
432-01 Total									2,776.85
5168-01	ESTHER B. CLARK	N	979977	6/30/2015	6/25/2015	PO-150442	01-6500-0-5750-1180-5100-000-3000	42076EBC	6,365.00
5168-01 Total									6,365.00
5534-01	ETTARI, ELIZABET	N	979180	6/26/2015	6/25/2015	PO-151273	01-9090-0-1110-1000-4310-000-0000	EIF LIBRARY	210.64
5534-01	ETTARI, ELIZABET	N	981619	7/10/2015	7/9/2015	CL-150051	01-9090-0-1110-1000-4310-000-0000	HOME DEPOT	26.16
5534-01 Total									236.80
6630-01	EVALUMETRICS	N	981620	7/10/2015	7/9/2015	CL-150031	01-0000-0-1110-3160-4311-000-0000	154169021	429.44

6630-01 Total									429.44
6954-01	EVERGREEN LANDS	Y	978540	6/25/2015	6/23/2015	PO-151298	01-8150-0-0000-8110-5800-000-0000	673	3,225.00
6954-01 Total									3,225.00
653-01	EWING IRRIGATIO	N	975317	6/16/2015	6/15/2015	PO-150042	01-8150-0-0000-8110-4350-000-0000	9766869	172.53
653-01	EWING IRRIGATIO	N	979181	6/26/2015	6/25/2015	PO-150042	01-8150-0-0000-8110-4350-000-0000	9809575	11.45
653-01	EWING IRRIGATIO	N	981621	7/10/2015	7/9/2015	CL-150050	01-8150-0-0000-8110-4350-000-0000	9884515	485.03
653-01 Total									669.01
6400-01	FABRIS, JOE	N	981602	7/10/2015	7/7/2015	PV-160004	01-0071-0-1110-1000-3702-000-0000	RETIREE JUN15	203.01
6400-01	FABRIS, JOE	N	982832	7/17/2015	7/15/2015	PV-160009	01-0071-0-1110-1000-3702-000-0000	JULY 2015	203.01
6400-01	FABRIS, JOE	N	984056	7/24/2015	7/24/2015	PV-160024	01-0071-0-1110-1000-3702-000-0000	BENEFITS 8/2015	203.01
6400-01 Total									609.03
191-01	FEDERAL EXPRESS	N	979182	6/26/2015	6/25/2015	PO-150006	01-0000-0-0000-7200-5906-000-0000	5-070-22286	24.62
191-01	FEDERAL EXPRESS	N	981622	7/10/2015	7/9/2015	CL-150053	01-0000-0-0000-7200-5906-000-0000	5-084-52136	75.18
191-01 Total									99.80
4424-01	FIRST BANKCARD (	N	977393	6/23/2015	6/22/2015	PV-150947	01-0000-0-0000-7155-4347-000-0000	547725934990998	104.13
4424-01	FIRST BANKCARD (	N	977393	6/23/2015	6/22/2015	PV-150947	01-0000-0-0000-7300-4347-000-0000	547725934990998	98.39
4424-01	FIRST BANKCARD (	N	978508	6/25/2015	6/22/2015	PV-150949	63-0600-0-0000-6000-4347-200-0000	547725931286133	180.09
4424-01	FIRST BANKCARD (	N	978508	6/25/2015	6/22/2015	PV-150949	63-0600-0-0000-6000-4350-200-0000	547725931286133	407.32
4424-01	FIRST BANKCARD (	N	978508	6/25/2015	6/22/2015	PV-150949	63-0600-0-0000-6000-4347-400-0000	547725931286133	185.40
4424-01	FIRST BANKCARD (	N	978508	6/25/2015	6/22/2015	PV-150949	63-0600-0-0000-6000-4350-400-0000	547725931286133	592.92
4424-01	FIRST BANKCARD (	N	978521	6/25/2015	6/22/2015	PV-150956	01-0000-0-0000-7101-4347-000-0000	547725936876593	214.85
4424-01	FIRST BANKCARD (	N	978521	6/25/2015	6/22/2015	PV-150956	01-0000-0-0000-7155-4347-000-0000	547725936876593	90.00
4424-01	FIRST BANKCARD (	N	978521	6/25/2015	6/22/2015	PV-150956	01-0000-0-0000-7110-4350-000-0000	547725936876593	43.59
4424-01	FIRST BANKCARD (	N	982846	7/17/2015	7/15/2015	CL-150104	01-0004-0-0000-7700-5200-000-5000	547725936350596	975.00
4424-01	FIRST BANKCARD (	N	982846	7/17/2015	7/15/2015	CL-150105	01-0000-0-0000-7400-5811-000-0000	547725936350596	175.00
4424-01	FIRST BANKCARD (	N	982854	7/17/2015	7/15/2015	CL-150106	63-0600-0-0000-6000-4347-200-0000	547725931286133	59.37
4424-01	FIRST BANKCARD (	N	982854	7/17/2015	7/15/2015	CL-150107	63-0600-0-0000-6000-4350-200-0000	547725931286133	51.58
4424-01	FIRST BANKCARD (	N	982854	7/17/2015	7/15/2015	CL-150108	63-0600-0-0000-6000-4347-400-0000	547725931286133	59.38
4424-01	FIRST BANKCARD (	N	982854	7/17/2015	7/15/2015	CL-150109	63-0600-0-0000-6000-4350-400-0000	547725931286133	90.57
4424-01	FIRST BANKCARD (	N	982854	7/17/2015	7/15/2015	PV-160016	63-0600-0-0000-6000-4347-200-0000	547725931286133	56.92
4424-01	FIRST BANKCARD (	N	982854	7/17/2015	7/15/2015	PV-160016	63-0600-0-0000-6000-4350-200-0000	547725931286133	3.82
4424-01	FIRST BANKCARD (	N	982854	7/17/2015	7/15/2015	PV-160016	63-0600-0-0000-6000-4347-400-0000	547725931286133	56.92
4424-01	FIRST BANKCARD (	N	982854	7/17/2015	7/15/2015	PV-160016	63-0600-0-0000-6000-4350-200-0000	547725931286133	3.81
4424-01	FIRST BANKCARD (	N	977394	6/23/2015	6/22/2015	PV-150948	01-0000-0-0000-7300-4347-000-0000	547725936350596	72.26
4424-01	FIRST BANKCARD (	N	977394	6/23/2015	6/22/2015	PV-150948	01-0000-0-0000-7300-4350-000-0000	547725936350596	46.72
4424-01	FIRST BANKCARD (	N	977394	6/23/2015	6/22/2015	PV-150948	01-0000-0-0000-7300-5800-000-0000	547725936350596	275.00
4424-01	FIRST BANKCARD (	N	977394	6/23/2015	6/22/2015	PV-150948	01-0004-0-0000-7700-5200-000-5000	547725936350596	926.39
4424-01	FIRST BANKCARD (	N	977394	6/23/2015	6/22/2015	PV-150948	01-0004-0-0000-7700-5800-000-5000	547725936350596	539.99
4424-01	FIRST BANKCARD (	N	977394	6/23/2015	6/22/2015	PV-150948	01-3010-0-0000-3600-5800-000-0000	547725936350596	36.00
4424-01	FIRST BANKCARD (	N	977395	6/23/2015	6/22/2015	PV-150950	63-0610-0-0000-6000-4347-000-0000	547725934705024	436.40
4424-01	FIRST BANKCARD (	N	977395	6/23/2015	6/22/2015	PV-150950	63-0610-0-0000-6000-4350-000-0000	547725934705024	56.30
4424-01	FIRST BANKCARD (	N	977395	6/23/2015	6/22/2015	PV-150950	63-0610-0-0000-6000-4347-200-0000	547725934705024	130.48
4424-01	FIRST BANKCARD (	N	977395	6/23/2015	6/22/2015	PV-150950	63-0610-0-0000-6000-4347-300-0000	547725934705024	52.84
4424-01	FIRST BANKCARD (	N	977395	6/23/2015	6/22/2015	PV-150950	63-0610-0-0000-6000-4350-300-0000	547725934705024	8.76
4424-01	FIRST BANKCARD (	N	977395	6/23/2015	6/22/2015	PV-150950	63-0610-0-0000-6000-4347-400-0000	547725934705024	6.99
4424-01	FIRST BANKCARD (	N	977395	6/23/2015	6/22/2015	PV-150950	63-0610-0-0000-6000-4350-400-0000	547725934705024	266.62
4424-01	FIRST BANKCARD (	N	977395	6/23/2015	6/22/2015	PV-150950	63-0610-0-0000-6000-4350-500-0000	547725934705024	145.00
4424-01	FIRST BANKCARD (	N	982855	7/17/2015	7/15/2015	CL-150114	63-0620-0-0000-6000-5800-000-0000	547725934705024	220.00
4424-01	FIRST BANKCARD (	N	982855	7/17/2015	7/15/2015	PV-160017	63-0620-0-0000-6000-4350-000-0000	547725934705024	15.24
4424-01	FIRST BANKCARD (	N	982858	7/17/2015	7/15/2015	CL-150115	01-0000-0-0000-7150-4347-000-0000	547725936876593	39.38
4424-01	FIRST BANKCARD (	N	982858	7/17/2015	7/15/2015	CL-150116	01-0000-0-0000-7155-4347-000-0000	547725936876593	774.80
4424-01	FIRST BANKCARD (	N	982858	7/17/2015	7/15/2015	CL-150117	01-0000-0-0000-7300-4347-000-0000	547725936876593	251.79
4424-01	FIRST BANKCARD (	N	982858	7/17/2015	7/15/2015	PV-160018	01-0000-0-0000-7300-4347-000-0000	547725936876593	36.36
4424-01 Total									7,786.38
5552-01	FLINN SCIENTIFIC	N	975849	6/17/2015	6/15/2015	PO-151154	01-9090-0-1110-1000-4310-000-0000	1854481	571.60
5552-01 Total									571.60
7811-01	FOISSOTTEE, PAUL	N	979183	6/26/2015	6/25/2015	PV-150975	01-9019-0-0000-0000-8699-300-0000	YOSEMITE REFUND	495.00
7811-01 Total									495.00
7188-01	FREITAS, ROSEMAI	N	979203	6/26/2015	6/25/2015	PV-150979	63-0600-0-0000-6000-4350-400-0000	CLASS SUPPLIES	58.66
7188-01 Total									58.66
6973-01	FRITZ, AMY	N	979184	6/26/2015	6/25/2015	PV-150977	01-6500-0-5770-3110-5202-000-3000	5/6-6/8/2015MILE	34.15
6973-01 Total									34.15
6526-01	FRONTLINE PLACE	N	982847	7/17/2015	7/15/2015	PO-161702	01-0000-0-0000-7200-5800-000-0000	INVUS37174	9,411.80
6526-01 Total									9,411.80
7415-01	FULTON, KATHY	N	979204	6/26/2015	6/25/2015	PV-150981	63-0600-0-0000-6000-4350-200-0000	SUPPLIES	54.32
7415-01 Total									54.32
6976-01	GARDEN SUPPLY IN	N	981623	7/10/2015	7/9/2015	CL-150054	01-8150-0-0000-8110-4350-000-0000	172961	322.52
6976-01 Total									322.52
6898-01	GEIGES, HEIDI	N	973002	6/9/2015	6/8/2015	PV-150922	01-9095-0-1110-1000-4310-400-0000	BINS FOR CLASSRN	300.00
6898-01 Total									300.00

7689-01	GETZ, SHERI	N	975860	6/17/2015	6/16/2015	PV-150944	01-0000-0-0000-0000-9589-000-0000	PAYROLL CORRECT	1,100.00
7689-01 Total									1,100.00
7637-01	GOEBEL, LENORE K	N	975352	6/16/2015	6/15/2015	PO-150829	63-0610-0-0000-6000-4347-100-0000	SPRING SUPPLIES	58.56
7637-01	GOEBEL, LENORE K	N	975352	6/16/2015	6/15/2015	PO-150829	63-0610-0-0000-6000-4350-100-0000	SPRING SUPPLIES	19.17
7637-01	GOEBEL, LENORE K	N	977411	6/23/2015	6/22/2015	PO-150829	63-0610-0-0000-6000-4347-100-0000	JUNE FOOD	25.58
7637-01 Total									103.31
7388-01	GONZALEZ-BEINEK	Y	979185	6/26/2015	6/25/2015	PO-150989	01-6500-0-5001-3150-5800-000-3000	06-05-2015	1,100.00
7388-01 Total									1,100.00
3858-01	GRAINGER INC.	N	975318	6/16/2015	6/15/2015	PO-150044	01-8150-0-0000-8110-4350-000-0000	9758143185	31.68
3858-01	GRAINGER INC.	N	975318	6/16/2015	6/15/2015	PO-150044	01-8150-0-0000-8110-4350-000-0000	59758143177	423.00
3858-01	GRAINGER INC.	N	975318	6/16/2015	6/15/2015	PO-150044	01-8150-0-0000-8110-4350-000-0000	9750527575	1,334.16
3858-01	GRAINGER INC.	N	975318	6/16/2015	6/15/2015	PO-150044	01-8150-0-0000-8110-4350-000-0000	9752881830	22.24
3858-01	GRAINGER INC.	N	975318	6/16/2015	6/15/2015	PO-150044	01-8150-0-0000-8110-4350-000-0000	9748370823	97.31
3858-01	GRAINGER INC.	N	975318	6/16/2015	6/15/2015	PO-150044	01-8150-0-0000-8110-4350-000-0000	9753737049	719.74
3858-01 Total									2,628.13
6378-01	GRASHAM, NEALE	N	981605	7/10/2015	7/6/2015	PV-160001	01-0071-0-1110-1000-3701-000-0000	JUNE2015 BENEFIT	647.52
6378-01	GRASHAM, NEALE	N	982833	7/17/2015	7/15/2015	PV-160007	01-0071-0-1110-1000-3701-000-0000	JULY 2015	647.52
6378-01	GRASHAM, NEALE	N	984903	7/28/2015	7/24/2015	PV-160022	01-0071-0-1110-1000-3701-000-0000	BENEFITS 7/2015	647.52
6378-01 Total									1,942.56
6446-01	GREEN, ELIZABETH	N	973003	6/9/2015	6/8/2015	PV-150919	01-9095-0-1110-1000-4350-200-0000	SHELVES	263.73
6446-01 Total									263.73
7127-01	GREENFIELD LEARI	N	982848	7/17/2015	7/15/2015	PO-161707	01-4201-0-1110-1000-5890-000-0000	4028	4,400.00
7127-01	GREENFIELD LEARI	N	982848	7/17/2015	7/15/2015	PO-161707	01-4203-0-1110-1000-5890-000-0000	4028	11,800.00
7127-01 Total									16,200.00
7393-01	GUILAR, KORAH LA	Y	975319	6/16/2015	6/15/2015	PO-150805	01-6500-0-5770-1190-5800-000-3000	3/19-5/7/15 SERV	1,390.00
7393-01 Total									1,390.00
5309-01	HALOG, LINDA	Y	978522	6/25/2015	6/22/2015	PO-150999	01-6500-0-5001-3120-5800-000-3000	5/4-6/3/2015	3,800.00
5309-01 Total									3,800.00
6618-01	HEALTH CONNECT	N	973004	6/9/2015	6/8/2015	PO-151099	01-0010-0-1110-1000-5200-300-0000	201	220.00
6618-01 Total									220.00
6604-01	HERNDON, LORI	N	975320	6/16/2015	6/15/2015	PO-150865	01-9075-0-1110-1000-4310-400-0000	LIBRARY SUPPLIES	21.26
6604-01 Total									21.26
6859-01	HILLSBOROUGH CI	N	978541	6/25/2015	6/22/2015	PO-151241	01-6500-0-5001-9200-7141-000-3000	1578	32,908.00
6859-01	HILLSBOROUGH CI	N	978541	6/25/2015	6/22/2015	PO-151264	01-6500-0-5001-9200-7141-000-3000	1579	92,095.00
6859-01 Total									125,003.00
5809-01	HILLYARD / SAN FR	N	979186	6/26/2015	6/25/2015	PV-150982	01-0000-0-0000-8200-4350-000-0000	60165 2503&5996	417.02
5809-01	HILLYARD / SAN FR	N	979186	6/26/2015	6/25/2015	PV-150982	01-0000-0-0000-8200-4350-000-0000	60165 2503&5996	177.32
5809-01	HILLYARD / SAN FR	N	975321	6/16/2015	6/15/2015	PO-150161	01-0000-0-0000-8200-4350-100-0001	601643371	56.64
5809-01	HILLYARD / SAN FR	N	975321	6/16/2015	6/15/2015	PO-150161	01-0000-0-0000-8200-4350-100-0001	601617723	248.12
5809-01 Total									899.10
4067-01	HOME DEPOT INC.	N	975322	6/16/2015	6/15/2015	PO-150046	01-8150-0-0000-8110-4350-000-0000	6561034	53.82
4067-01	HOME DEPOT INC.	N	975322	6/16/2015	6/15/2015	PO-150046	01-8150-0-0000-8110-4350-000-0000	5012387	289.35
4067-01	HOME DEPOT INC.	N	975322	6/16/2015	6/15/2015	PO-150046	01-8150-0-0000-8110-4350-000-0000	4572256	23.84
4067-01	HOME DEPOT INC.	N	978523	6/25/2015	6/22/2015	PO-150046	01-8150-0-0000-8110-4350-000-0000	9288469	21.73
4067-01 Total									388.74
1227-01	HOUGHTON MIFFL	N	974802	6/12/2015	6/10/2015	PO-151261	01-7405-0-1110-1000-4310-000-0000	951407370	50,299.49
1227-01	HOUGHTON MIFFL	N	974802	6/12/2015	6/10/2015	PO-151261	01-7405-0-1110-1000-4310-000-0000	951401708	1,593.00
1227-01	HOUGHTON MIFFL	N	975853	6/17/2015	6/15/2015	PO-151261	01-7405-0-1110-1000-4310-000-0000	951428619	31,871.51
1227-01 Total									83,764.00
7508-01	I'M IN CONTROL	N	972186	6/5/2015	6/2/2015	PO-151284	01-6230-0-0000-8500-5800-000-0000	1013	3,270.00
7508-01 Total									3,270.00
7715-01	IES LANGUAGES	N	978543	6/25/2015	6/23/2015	PO-150960	63-0610-0-0000-6000-5829-100-VEN	ARUNDEL 1415FIN	1,105.52
7715-01	IES LANGUAGES	N	978543	6/25/2015	6/23/2015	PO-150960	63-0610-0-0000-6000-5829-200-VEN	BA 1415 FINAL	1,713.54
7715-01	IES LANGUAGES	N	978543	6/25/2015	6/23/2015	PO-150960	63-0610-0-0000-6000-5829-400-VEN	HEATHER 1415FIN	1,216.06
7715-01	IES LANGUAGES	N	978543	6/25/2015	6/23/2015	PO-150960	63-0610-0-0000-6000-5829-500-VEN	WO 1415 FINAL	1,492.44
7715-01 Total									5,527.56
7735-01	ILLUMINATE EDUC	N	975337	6/16/2015	6/15/2015	PO-151077	01-0004-0-0000-3160-5890-000-5000	2010-3788	8,525.00
7735-01	ILLUMINATE EDUC	N	975337	6/16/2015	6/15/2015	PO-151209	01-0000-0-0000-2100-5800-000-4000	2010-3789	1,500.00
7735-01 Total									10,025.00
7791-01	IMPACT RECOVERY	N	975854	6/17/2015	6/15/2015	PO-151238	01-9014-0-1110-1000-4350-000-0000	2364	3,233.00
7791-01 Total									3,233.00
7666-01	ISSEL, ROSITA MI	Y	979978	6/30/2015	6/25/2015	PO-150700	01-6500-0-5770-1190-5800-000-3000	103	562.50
7666-01 Total									562.50
7766-01	J.P. DIGITAL IMAG	N	977399	6/23/2015	6/22/2015	PO-151240	01-9100-0-1110-1000-4350-700-0000	13864	466.56
7766-01 Total									466.56
221-01	J.W.PEPPER	N	975338	6/16/2015	6/15/2015	PO-150162	01-9070-0-1110-1000-4350-300-0000	13573844	308.95
221-01	J.W.PEPPER	N	975338	6/16/2015	6/15/2015	PO-150165	01-9070-0-1110-1000-4350-700-0000	13574604	486.47
221-01	J.W.PEPPER	N	977400	6/23/2015	6/22/2015	PO-150165	01-9070-0-1110-1000-4350-700-0000	13575356	87.20
221-01 Total									882.62
4262-01	JASSO, PAMELA	N	975339	6/16/2015	6/15/2015	PO-150096	01-0000-0-0000-2700-4340-400-0001	STAFF MEETING	197.49

4262-01	JASSO, PAMELA	N	979187	6/26/2015	6/25/2015	PO-150273	01-0000-0-0000-2700-4340-400-0001	STAFF MEETING SU	67.02
4262-01	JASSO, PAMELA	N	982838	7/17/2015	7/15/2015	PV-160012	01-0000-0-0000-0000-9589-000-0000	STALEDATE 899011	84.00
4262-01 Total									348.51
7810-01	JENNINGS, BRIE O	N	979981	6/30/2015	6/25/2015	PV-150970	63-0000-0-0000-0000-8699-000-0000	TUITION REFUND	525.00
7810-01 Total									525.00
7429-01	JEPSON, THERESE	N	978533	6/25/2015	6/22/2015	PO-150236	63-0610-0-0000-6000-4347-000-0000	STRAWBERRIES	6.99
7429-01	JEPSON, THERESE	N	981636	7/10/2015	7/9/2015	CL-150027	63-0610-0-0000-6000-5202-000-0000	JUNE 2015 MILES	17.18
7429-01 Total									24.17
5543-01	JOHNSON, DOUGLA	N	979188	6/26/2015	6/25/2015	PV-150983	01-8150-0-0000-8110-5200-000-0000	TOLLS & SUPPLIES	15.00
5543-01	JOHNSON, DOUGLA	N	979188	6/26/2015	6/25/2015	PV-150983	01-8150-0-0000-8110-4350-000-0000	TOLLS & SUPPLIES	21.79
5543-01 Total									36.79
6631-01	JOHNSON, KAREN	N	979189	6/26/2015	6/25/2015	PV-150965	01-6500-0-5770-3110-5202-000-3000	4/20-6/1 MILES	93.15
6631-01 Total									93.15
6894-01	JOHNSON-DEAL, JO	Y	979190	6/26/2015	6/25/2015	PV-150978	01-9075-0-1110-1000-5800-500-0000	WO ART IN RESIDE	2,380.00
6894-01 Total									2,380.00
271-01	JUST LEAKS	N	975344	6/16/2015	6/15/2015	PO-150249	01-8150-0-0000-8110-5600-000-0000	22494	1,214.84
271-01	JUST LEAKS	N	975344	6/16/2015	6/15/2015	PO-150249	01-8150-0-0000-8110-5600-000-0000	22691	302.72
271-01 Total									1,517.56
7623-01	JWEINAT, JENNIFE	N	979191	6/26/2015	6/25/2015	PV-150980	01-6500-0-5770-1120-5202-000-3000	4/17-6/5 MILES	29.33
7623-01 Total									29.33
7249-01	K2A LLP	N	979171	6/26/2015	6/25/2015	PO-150486	21-0000-3-0000-8500-6210-400-0000	1322-16	4,500.00
7249-01 Total									4,500.00
3262-01	KAUFMAN, STEVEN	N	979192	6/26/2015	6/25/2015	PV-150969	01-9075-0-1110-1000-5834-300-0000	FIELD TRIP 5TH	1,000.00
3262-01 Total									1,000.00
7024-01	KEATING, THOMAS	N	975330	6/16/2015	6/15/2015	PV-150941	01-0004-0-0000-2100-4350-000-5000	TECH EQUIPMENT	12.43
7024-01 Total									12.43
6128-01	KELLY PAPER	N	977401	6/23/2015	6/22/2015	PO-150160	01-0000-0-1110-1000-4320-100-0001	7278939	308.61
6128-01 Total									308.61
349-01	KEYLO LOCKSMITH	N	978524	6/25/2015	6/22/2015	PO-150050	01-8150-0-0000-8110-4350-000-0000	002530	681.25
349-01 Total									681.25
6237-01	KUNZELMAN, KRIS	N	975331	6/16/2015	6/15/2015	PO-151208	01-9070-0-1110-1000-4350-300-0000	BAND SUPPLIES	189.30
6237-01 Total									189.30
7474-01	KW ENGINEERING	N	979169	6/26/2015	6/25/2015	PO-150483	01-6230-0-0000-8500-5800-000-0000	2283-13A	2,082.95
7474-01	KW ENGINEERING	N	982826	7/17/2015	7/15/2015	CL-150062	01-6230-0-0000-8500-5800-000-0000	6337	80.00
7474-01 Total									2,162.95
7442-01	LACROIX, CRYSTAL	N	973005	6/9/2015	6/8/2015	PV-150923	01-0010-0-0000-3140-5202-000-0000	MAY 2015 MILES	43.53
7442-01	LACROIX, CRYSTAL	N	979193	6/26/2015	6/25/2015	PV-150976	01-0010-0-0000-3140-5202-000-0000	JUNE MILES	22.52
7442-01 Total									66.05
6542-01	LOZANO SMITH LL	Y	977402	6/23/2015	6/22/2015	PO-150771	01-0000-0-0000-7400-5200-000-0000	30882	150.00
6542-01 Total									150.00
276-01	MANDATE RESOUR	N	982081	7/14/2015	7/9/2015	CL-150029	01-0000-0-0000-7200-5800-000-0000	#1 FY2014-15	2,200.00
276-01 Total									2,200.00
6149-01	MASTER TEACHER	N	975340	6/16/2015	6/15/2015	PO-151283	01-0000-0-0000-7110-4350-000-0000	116731134	70.30
6149-01 Total									70.30
7079-01	MATHER, MARLA	N	973006	6/9/2015	6/8/2015	PV-150921	01-9010-0-1110-1000-5200-100-0000	OT TRAINING	99.99
7079-01	MATHER, MARLA	N	973006	6/9/2015	6/8/2015	PV-150921	01-3315-0-5730-1190-5200-000-3000	OT TRAINING	100.00
7079-01 Total									199.99
365-01	MID-PENINSULA W	N	973007	6/9/2015	6/8/2015	PV-150907	01-0000-0-0000-8200-5511-700-0000	12315500 MAY15	1,582.39
365-01	MID-PENINSULA W	N	973007	6/9/2015	6/8/2015	PV-150908	01-0000-0-0000-8200-5511-700-0000	12316500 MAY15	939.68
365-01	MID-PENINSULA W	N	981624	7/10/2015	7/9/2015	CL-150014	01-0000-0-0000-8200-5511-700-0000	12316500 JUN15	1,000.70
365-01	MID-PENINSULA W	N	981624	7/10/2015	7/9/2015	CL-150014	01-0000-0-0000-8200-5511-700-0000	12315500 JUN15	1,351.87
365-01 Total									4,874.64
7796-01	MILLER, DEBRA	N	981603	7/10/2015	7/7/2015	PV-160006	01-0071-0-1110-1000-3702-000-0000	RETIREE JUN15	562.50
7796-01	MILLER, DEBRA	N	982834	7/17/2015	7/15/2015	PV-160011	01-0071-0-1110-1000-3702-000-0000	JULY 2015	562.50
7796-01	MILLER, DEBRA	N	984057	7/24/2015	7/24/2015	PV-160026	01-0071-0-1110-1000-3702-000-0000	BENEFITS 8/2015	562.50
7796-01 Total									1,687.50
7478-01	MITTELSTADT, TRA	N	975334	6/16/2015	6/15/2015	PO-150832	63-0610-0-0000-6000-4347-500-0000	SPRING CAMP FOO	17.73
7478-01	MITTELSTADT, TRA	N	975334	6/16/2015	6/15/2015	PO-150832	63-0610-0-0000-6000-4350-500-0000	SPRING CAMP SUPI	16.97
7478-01	MITTELSTADT, TRA	N	981637	7/10/2015	7/9/2015	CL-150028	63-0610-0-0000-6000-5202-000-0000	JUNE 2015 MILES	17.18
7478-01 Total									51.88
5136-01	MOBILE MODULAR	N	972190	6/5/2015	6/3/2015	PO-150779	21-0000-4-0000-8500-4400-400-0000	736837	450.00
5136-01	MOBILE MODULAR	N	974805	6/12/2015	6/11/2015	PO-151142	21-0000-4-0000-8500-6241-300-0000	750379	632.24
5136-01	MOBILE MODULAR	N	975343	6/16/2015	6/15/2015	PO-150011	25-0000-0-0000-8700-5600-700-0000	745109	869.00
5136-01	MOBILE MODULAR	N	975343	6/16/2015	6/15/2015	PO-150011	25-0000-0-0000-8700-5600-700-0000	745078	869.00
5136-01	MOBILE MODULAR	N	979201	6/26/2015	6/25/2015	PO-150309	25-0000-0-0000-8700-5600-400-0000	756854	450.00
5136-01 Total									3,270.24
5820-01	MONT-ROSE MOVI	N	972191	6/5/2015	6/3/2015	PO-151138	21-0000-3-0000-8500-6292-300-0000	16050	1,412.13
5820-01	MONT-ROSE MOVI	N	974806	6/12/2015	6/11/2015	PO-151292	21-0000-3-0000-8500-6292-400-0000	16052	1,153.36
5820-01 Total									2,565.49
7813-01	MY NU LIFE STUDI	N	979205	6/26/2015	6/25/2015	PV-150973	63-0610-0-0000-6000-5829-400-VEN	ENRICHMENT CLAS	1,126.00

7813-01	MY NU LIFE STUDI	N	979205	6/26/2015	6/25/2015	PV-150973	63-0610-0-0000-6000-5829-500-VEN	ENRICHMENT CLAS	1,028.00
7813-01 Total									2,154.00
7130-01	NATIONAL ASSOCI	N	982849	7/17/2015	7/15/2015	PO-161642	01-9070-0-1110-1000-5300-300-0000	1421083	141.00
7130-01 Total									141.00
7439-01	NESTLE PURE LIFE	N	975323	6/16/2015	6/15/2015	PV-150936	01-0000-0-0000-8200-5511-000-0000	05F0033058801	50.52
7439-01	NESTLE PURE LIFE	N	975323	6/16/2015	6/15/2015	PV-150937	01-0000-0-0000-8200-5511-100-0000	05F0033603192	147.57
7439-01	NESTLE PURE LIFE	N	982839	7/17/2015	7/15/2015	PV-160014	01-0000-0-0000-8200-5511-100-0000	05G0033603192	2.18
7439-01 Total									200.27
7089-01	NETVAD	N	979172	6/26/2015	6/25/2015	PO-151291	21-0000-4-0000-8500-4490-300-TECH	64086	3,524.20
7089-01 Total									3,524.20
6273-01	NILES BIOLOGICAL	N	975341	6/16/2015	6/15/2015	PO-150389	01-6300-0-1110-1000-4310-000-SCI	472248	132.43
6273-01 Total									132.43
7308-01	NINYO & MOORE	N	979173	6/26/2015	6/25/2015	PO-151115	21-0000-3-0000-8500-6223-350-0000	188290	1,000.00
7308-01 Total									1,000.00
6747-01	NOB HILL CATERIN	N	975856	6/17/2015	6/15/2015	PO-150221	63-0610-0-0000-6000-4347-000-0000	SCSD052915	2,086.50
6747-01	NOB HILL CATERIN	N	975856	6/17/2015	6/15/2015	PO-150221	63-0610-0-0000-6000-4347-000-0000	SCSD061115	974.70
6747-01	NOB HILL CATERIN	N	975342	6/16/2015	6/15/2015	PO-150787	13-5310-0-0000-3794-5830-000-0000	HEA052915	4,078.06
6747-01	NOB HILL CATERIN	N	975342	6/16/2015	6/15/2015	PO-150787	13-5310-0-0000-3794-5830-000-0000	TL052915	1,835.87
6747-01	NOB HILL CATERIN	N	975342	6/16/2015	6/15/2015	PO-150787	13-5310-0-0000-3794-5830-000-0000	WO052915	684.47
6747-01	NOB HILL CATERIN	N	975342	6/16/2015	6/15/2015	PO-150787	13-5310-0-0000-3794-5830-000-0000	AR052915	1,662.80
6747-01	NOB HILL CATERIN	N	975342	6/16/2015	6/15/2015	PO-150787	13-5310-0-0000-3794-5830-000-0000	BAE052915	1,281.00
6747-01	NOB HILL CATERIN	N	975342	6/16/2015	6/15/2015	PO-150787	13-5310-0-0000-3794-5830-000-0000	CM052915	1,638.90
6747-01	NOB HILL CATERIN	N	975342	6/16/2015	6/15/2015	PO-150787	13-5310-0-0000-3794-5830-000-0000	AR061215	705.99
6747-01	NOB HILL CATERIN	N	975342	6/16/2015	6/15/2015	PO-150787	13-5310-0-0000-3794-5830-000-0000	BAE061215	568.82
6747-01	NOB HILL CATERIN	N	975342	6/16/2015	6/15/2015	PO-150787	13-5310-0-0000-3794-5830-000-0000	CM061215	727.13
6747-01	NOB HILL CATERIN	N	975342	6/16/2015	6/15/2015	PO-150787	13-5310-0-0000-3794-5830-000-0000	HEA061215	1,770.07
6747-01	NOB HILL CATERIN	N	975342	6/16/2015	6/15/2015	PO-150787	13-5310-0-0000-3794-5830-000-0000	TL061215	770.79
6747-01	NOB HILL CATERIN	N	975342	6/16/2015	6/15/2015	PO-150787	13-5310-0-0000-3794-5830-000-0000	WO061215	319.81
6747-01 Total									19,104.91
244-01	O.K. LUMBER	N	981625	7/10/2015	7/9/2015	CL-150066	01-8150-0-0000-8110-4350-000-0000	337368	570.51
244-01 Total									570.51
7716-01	OCHOA, MARITZA	N	979194	6/26/2015	6/25/2015	PV-150966	01-3010-0-0000-3600-5202-000-0000	APR-JUNE MILES	396.76
7716-01 Total									396.76
789-01	OFFICE DEPOT	N	973013	6/9/2015	6/8/2015	PO-150100	63-0600-0-0000-6000-4350-200-0000	762982407001	43.59
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150012	01-0000-0-0000-7300-4340-000-0000	770549757001	29.15
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150080	01-9072-0-1110-1000-4310-400-0000	770825666001	-70.34
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150080	01-9072-0-1110-1000-4310-400-0000	772306800001	156.74
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150141	01-0000-0-1110-1000-4310-200-0001	758009629002	20.05
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150142	01-0000-0-1110-1000-4310-500-0001	771765758001	629.91
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150142	01-0000-0-1110-1000-4310-500-0001	771756275002	50.66
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150142	01-0000-0-1110-1000-4310-500-0001	770662597001	106.14
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150142	01-0000-0-1110-1000-4310-500-0001	770794625001	86.62
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150142	01-0000-0-1110-1000-4310-500-0001	771756275001	919.38
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150142	01-0000-0-1110-1000-4310-500-0001	771765759001	182.55
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150142	01-0000-0-1110-1000-4310-500-0001	771765757001	290.33
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150152	01-9095-0-1110-1000-4310-700-0000	771650674001	11.43
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150152	01-9095-0-1110-1000-4310-700-0000	771946317001	637.52
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150152	01-9095-0-1110-1000-4310-700-0000	771650592001	251.84
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150152	01-9095-0-1110-1000-4310-700-0000	771659341001	539.42
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150152	01-9095-0-1110-1000-4310-700-0000	772260160001	50.36
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150152	01-9095-0-1110-1000-4310-700-0000	771659415001	46.86
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150152	01-9095-0-1110-1000-4310-700-0000	772260651001	895.98
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150152	01-9095-0-1110-1000-4310-700-0000	77259872001	615.51
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150152	01-9095-0-1110-1000-4310-700-0000	772260162001	41.18
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150276	01-9075-0-1110-1000-4350-400-0000	772307606001	36.06
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150276	01-9075-0-1110-1000-4350-400-0000	772307408001	133.70
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150310	01-0000-0-0000-7150-4340-000-0000	772077044001	3.26
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150310	01-0000-0-0000-7150-4340-000-0000	772076474001	31.72
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150310	01-0000-0-0000-7150-4340-000-0000	772077046001	11.33
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150836	01-0000-0-1110-1000-4310-300-0001	767408552001	244.03
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150836	01-0000-0-1110-1000-4310-300-0001	770327110001	58.42
789-01	OFFICE DEPOT	N	973014	6/9/2015	6/8/2015	PO-150836	01-0000-0-1110-1000-4310-300-0001	771993482001	88.51
789-01	OFFICE DEPOT	N	979983	6/30/2015	6/25/2015	PO-150012	01-0000-0-0000-7300-4340-000-0000	774459374001	60.73
789-01	OFFICE DEPOT	N	979983	6/30/2015	6/25/2015	PO-150012	01-0000-0-0000-7300-4340-000-0000	774459319001	31.03
789-01	OFFICE DEPOT	N	979983	6/30/2015	6/25/2015	PO-150012	01-0000-0-0000-7300-4340-000-0000	773511899001	59.90
789-01	OFFICE DEPOT	N	979983	6/30/2015	6/25/2015	PO-150012	01-0000-0-0000-7300-4340-000-0000	773445701001	20.05
789-01	OFFICE DEPOT	N	979983	6/30/2015	6/25/2015	PO-150012	01-0000-0-0000-7300-4340-000-0000	775517074001	115.54
789-01	OFFICE DEPOT	N	979983	6/30/2015	6/25/2015	PO-150080	01-9072-0-1110-1000-4310-400-0000	770827248001	-27.03
789-01	OFFICE DEPOT	N	979983	6/30/2015	6/25/2015	PO-150142	01-0000-0-1110-1000-4310-500-0001	773814399001	-62.99
789-01	OFFICE DEPOT	N	979983	6/30/2015	6/25/2015	PO-150142	01-0000-0-1110-1000-4310-500-0001	773812595001	-53.07

789-01	OFFICE DEPOT	N	979983	6/30/2015	6/25/2015	PO-150152	01-9095-0-1110-1000-4310-700-0000	772260161001	79.56
789-01	OFFICE DEPOT	N	979983	6/30/2015	6/25/2015	PO-150152	01-9095-0-1110-1000-4310-700-0000	772260163001	29.78
789-01	OFFICE DEPOT	N	979983	6/30/2015	6/25/2015	PO-150310	01-0000-0-0000-7150-4340-000-0000	772077045001	19.16
789-01	OFFICE DEPOT	N	979983	6/30/2015	6/25/2015	PO-150403	01-6300-0-1110-1000-4310-000-SCI	772335217001	140.14
789-01	OFFICE DEPOT	N	979983	6/30/2015	6/25/2015	PO-150836	01-0000-0-1110-1000-4310-300-0001	771738041001	17.95
789-01	OFFICE DEPOT	N	979983	6/30/2015	6/25/2015	PO-150836	01-0000-0-1110-1000-4310-300-0001	771738043001	358.52
789-01	OFFICE DEPOT	N	979983	6/30/2015	6/25/2015	PO-150836	01-0000-0-1110-1000-4310-300-0001	771737789001	28.32
789-01	OFFICE DEPOT	N	979983	6/30/2015	6/25/2015	PO-151270	01-0000-0-0000-7400-4364-000-0000	771046362001	163.23
789-01 Total									7,122.73
7667-01	ORTEGA, LUZ	N	978525	6/25/2015	6/22/2015	PO-150703	01-6500-0-5770-1190-5800-000-3000	5/27 BRITTANACRE	25.00
7667-01 Total									25.00
6186-01	PACIFIC AUTISM L	Y	975855	6/17/2015	6/15/2015	PO-150433	01-3315-0-5730-1180-5100-000-3000	166713	3,065.75
6186-01	PACIFIC AUTISM L	Y	975855	6/17/2015	6/15/2015	PO-151093	01-3315-0-5710-1180-5845-000-3000	166714	2,334.00
6186-01	PACIFIC AUTISM L	Y	978526	6/25/2015	6/22/2015	PO-150430	01-6500-0-5750-1180-5845-000-3000	166712	1,507.83
6186-01	PACIFIC AUTISM L	Y	979195	6/26/2015	6/25/2015	PO-150428	01-3315-0-5730-1180-5845-000-3000	180723	1,858.75
6186-01	PACIFIC AUTISM L	Y	979195	6/26/2015	6/25/2015	PO-150433	01-3315-0-5730-1180-5100-000-3000	180721	3,755.75
6186-01	PACIFIC AUTISM L	Y	979195	6/26/2015	6/25/2015	PO-151093	01-3315-0-5710-1180-5845-000-3000	5180720	2,298.50
6186-01	PACIFIC AUTISM L	Y	982859	7/17/2015	7/15/2015	CL-150091	01-3315-0-5730-1180-5845-000-3000	199051	680.00
6186-01 Total									15,500.58
431-01	PACIFIC GAS & EL	N	973008	6/9/2015	6/8/2015	PV-150909	01-0000-0-0000-8200-5510-100-0000	5710104135-8MAY	3,399.22
431-01	PACIFIC GAS & EL	N	973008	6/9/2015	6/8/2015	PV-150909	01-0000-0-0000-8200-5510-200-0000	5710104135-8MAY	2,562.26
431-01	PACIFIC GAS & EL	N	973008	6/9/2015	6/8/2015	PV-150909	01-0000-0-0000-8200-5510-300-0000	5710104135-8MAY	6,504.34
431-01	PACIFIC GAS & EL	N	973008	6/9/2015	6/8/2015	PV-150909	01-0000-0-0000-8200-5510-400-0000	5710104135-8MAY	2,877.63
431-01	PACIFIC GAS & EL	N	973008	6/9/2015	6/8/2015	PV-150909	01-0000-0-0000-8200-5510-700-0000	5710104135-8MAY	7,779.83
431-01	PACIFIC GAS & EL	N	973008	6/9/2015	6/8/2015	PV-150909	01-0000-0-0000-8200-5510-500-0000	5710104135-8MAY	840.82
431-01	PACIFIC GAS & EL	N	973008	6/9/2015	6/8/2015	PV-150909	01-0000-0-0000-8200-5510-000-0000	5710104135-8MAY	4,179.84
431-01	PACIFIC GAS & EL	N	978527	6/25/2015	6/23/2015	PV-150962	01-0000-0-0000-8200-5510-500-0000	3536951173-4	1,828.29
431-01	PACIFIC GAS & EL	N	981626	7/10/2015	7/9/2015	CL-150015	01-0000-0-0000-8200-5510-200-0000	7186475519-5	325.68
431-01	PACIFIC GAS & EL	N	981626	7/10/2015	7/9/2015	CL-150016	01-0000-0-0000-8200-5510-100-0000	5710104135-8	3,100.58
431-01	PACIFIC GAS & EL	N	981626	7/10/2015	7/9/2015	CL-150017	01-0000-0-0000-8200-5510-200-0000	5710104135-8JUN1	2,195.42
431-01	PACIFIC GAS & EL	N	981626	7/10/2015	7/9/2015	CL-150018	01-0000-0-0000-8200-5510-300-0000	5710104135-8 615	8,333.44
431-01	PACIFIC GAS & EL	N	981626	7/10/2015	7/9/2015	CL-150019	01-0000-0-0000-8200-5510-400-0000	5710104135-8 615	2,385.42
431-01	PACIFIC GAS & EL	N	981626	7/10/2015	7/9/2015	CL-150020	01-0000-0-0000-8200-5510-700-0000	5710104135-8	7,493.76
431-01	PACIFIC GAS & EL	N	981626	7/10/2015	7/9/2015	CL-150021	01-0000-0-0000-8200-5510-500-0000	5710104135-8 615	698.14
431-01	PACIFIC GAS & EL	N	981626	7/10/2015	7/9/2015	CL-150022	01-0000-0-0000-8200-5510-000-0000	5710104135-8 615	1,959.64
431-01	PACIFIC GAS & EL	N	982840	7/17/2015	7/15/2015	PV-160013	01-0000-0-0000-8200-5510-500-0000	3536951173-4JUL	1,514.84
431-01 Total									57,979.15
1722-01	PACIFIC WEST SEC	N	982860	7/17/2015	7/15/2015	PO-161765	01-0000-0-0000-8200-5820-000-0000	CMS JUL-SEP2015	2,166.00
1722-01	PACIFIC WEST SEC	N	982860	7/17/2015	7/15/2015	PO-161765	01-0000-0-0000-8200-5820-000-0000	TL JUL-SEP2015	3,399.00
1722-01	PACIFIC WEST SEC	N	982860	7/17/2015	7/15/2015	PO-161765	01-0000-0-0000-8200-5820-000-0000	CLC JUL-SEP2015	867.00
1722-01	PACIFIC WEST SEC	N	982860	7/17/2015	7/15/2015	PO-161765	01-0000-0-0000-8200-5820-000-0000	AR JUL-SEP2015	381.00
1722-01	PACIFIC WEST SEC	N	982860	7/17/2015	7/15/2015	PO-161765	01-0000-0-0000-8200-5820-000-0000	HEATHERJULSEP15	345.00
1722-01	PACIFIC WEST SEC	N	982860	7/17/2015	7/15/2015	PO-161765	01-0000-0-0000-8200-5820-000-0000	BA JUL-SEP2015	519.00
1722-01	PACIFIC WEST SEC	N	982860	7/17/2015	7/15/2015	PO-161765	01-0000-0-0000-8200-5820-000-0000	WO JUL-SEP2015	1,482.00
1722-01 Total									9,159.00
7821-01	PANORAMA EDUCA	N	982861	7/17/2015	7/15/2015	CL-150122	01-0000-0-0000-2100-5800-000-4000	257	5,155.00
7821-01 Total									5,155.00
6553-01	PEARSON	N	982862	7/17/2015	7/15/2015	PO-161656	01-0004-0-0000-7700-5829-000-5000	4639329	14,178.75
6553-01	PEARSON	N	982862	7/17/2015	7/15/2015	PO-161656	01-0004-0-0000-7700-5829-000-5000	4645498	2,000.00
6553-01 Total									16,178.75
4789-01	PEARSON LEARNIN	N	975857	6/17/2015	6/15/2015	PO-151169	01-6500-0-5770-1190-4311-000-3000	10207291	2,136.94
4789-01 Total									2,136.94
5768-01	PENINSULA ASSOC	N	975858	6/17/2015	6/15/2015	PO-150991	01-6500-0-5001-3150-5800-000-3000	20154171	6,426.00
5768-01	PENINSULA ASSOC	N	975858	6/17/2015	6/15/2015	PO-150991	01-6500-0-5001-3150-5800-000-3000	20154193	9,282.00
5768-01	PENINSULA ASSOC	N	981627	7/10/2015	7/9/2015	CL-150099	01-6500-0-5750-1180-5845-000-3000	20154315	320.00
5768-01	PENINSULA ASSOC	N	982863	7/17/2015	7/15/2015	CL-150090	01-6500-0-5001-3150-5800-000-3000	20154314	11,424.00
5768-01 Total									27,452.00
7373-01	PHONAK LLC	N	978528	6/25/2015	6/22/2015	PO-151296	01-6500-0-5750-1190-4350-000-3000	5151955592	100.00
7373-01 Total									100.00
160-01	PITNEY BOWES IN	N	975345	6/16/2015	6/15/2015	PO-150725	01-0000-0-0000-7200-5903-000-0000	360608	212.56
160-01 Total									212.56
7394-01	POINT ONE ELECT	N	978513	6/25/2015	6/22/2015	PO-150246	01-8150-0-0000-8110-5600-000-0000	16599	750.80
7394-01 Total									750.80
7091-01	PORTER, ROBERT	N	982842	7/17/2015	7/15/2015	CL-150121	01-0000-0-0000-8200-5800-700-0000	EIR FILING FEE	50.00
7091-01 Total									50.00
7687-01	POSS, CATELYN V.	N	975335	6/16/2015	6/15/2015	PV-150940	63-0610-0-0000-6000-4350-400-0000	SPRING CARNIVAL	36.98
7687-01 Total									36.98
5154-01	PRODIGY PRESS	N	981628	7/10/2015	7/9/2015	CL-150030	01-0000-0-0000-2700-4340-400-0001	71114	20.39
5154-01 Total									20.39
5859-01	PRSHA, LUELLA	Y	982828	7/17/2015	7/15/2015	CL-150067	21-0000-3-0000-8500-6292-400-0000	1089	1,700.00

5859-01 Total									1,700.00
4402-01	PUBLIC EMPLOYEE	N	973015	6/9/2015	6/8/2015	PV-150925	01-0000-0-0000-0000-9564-000-0000	JUNE 2015	133,615.73
4402-01	PUBLIC EMPLOYEE	N	973015	6/9/2015	6/8/2015	PV-150925	01-0000-0-0000-7200-5856-000-0000	JUNE 2015	747.98
4402-01	PUBLIC EMPLOYEE	N	973015	6/9/2015	6/8/2015	PV-150925	01-0071-0-1110-1000-3701-000-0000	JUNE 2015	7,139.71
4402-01	PUBLIC EMPLOYEE	N	984904	7/28/2015	7/24/2015	PV-160020	01-0000-0-0000-0000-9564-000-0000	JULY PERS	130,505.89
4402-01	PUBLIC EMPLOYEE	N	984904	7/28/2015	7/24/2015	PV-160020	01-0000-0-0000-7200-5856-000-0000	JULY PERS	741.38
4402-01	PUBLIC EMPLOYEE	N	984904	7/28/2015	7/24/2015	PV-160020	01-0071-0-1110-1000-3701-000-0000	JULY PERS	7,139.71
4402-01 Total									279,890.40
4253-01	PURCHASE POWER	N	979979	6/30/2015	6/25/2015	PO-150013	01-0000-0-0000-7200-5902-000-0000	11750684	2,020.99
4253-01	PURCHASE POWER	N	979979	6/30/2015	6/25/2015	PO-150013	01-0000-0-0000-7200-5902-000-0000	11750684	2,000.00
4253-01 Total									4,020.99
7788-01	PURE HEALTH SOL	N	977403	6/23/2015	6/22/2015	PO-151271	01-0000-0-0000-8200-5511-000-0000	5754538	196.20
7788-01	PURE HEALTH SOL	N	982841	7/17/2015	7/15/2015	PO-161785	01-0000-0-0000-8200-5511-000-0000	5816144	392.40
7788-01 Total									588.60
7264-01	QKA - QUATTROCC	N	978507	6/25/2015	6/22/2015	PO-150383	21-0000-3-0000-8500-6210-400-000P	15152	178.00
7264-01	QKA - QUATTROCC	N	978507	6/25/2015	6/22/2015	PO-150500	21-0000-3-0000-8500-6210-300-0000	15107	9,936.70
7264-01	QKA - QUATTROCC	N	978507	6/25/2015	6/22/2015	PO-150502	21-0000-3-0000-8500-6210-350-0000	15109	6,762.24
7264-01	QKA - QUATTROCC	N	978507	6/25/2015	6/22/2015	PO-150736	21-0000-4-0000-8500-6210-600-0000	15110	1,780.00
7264-01	QKA - QUATTROCC	N	978507	6/25/2015	6/22/2015	PO-151277	21-0000-3-0000-8500-6210-400-000P	15111	26,318.63
7264-01	QKA - QUATTROCC	N	978507	6/25/2015	6/22/2015	PO-151281	21-0000-4-0000-8500-6210-700-0000	15108	50,683.91
7264-01	QKA - QUATTROCC	N	982831	7/17/2015	7/15/2015	CL-150072	63-0600-0-0000-6000-5800-200-0000	15168	3,260.49
7264-01 Total									98,919.97
3655-01	RAYVERN LIGHTIN	N	982082	7/14/2015	7/9/2015	CL-150073	01-8150-0-0000-8110-4350-000-0000	34152-0	2,484.85
3655-01 Total									2,484.85
7615-01	REA, ERIN	N	975336	6/16/2015	6/15/2015	PO-150828	63-0610-0-0000-6000-4347-100-0000	SPRING SUPPLIES	32.11
7615-01	REA, ERIN	N	975336	6/16/2015	6/15/2015	PO-150828	63-0610-0-0000-6000-4350-100-0000	SPRING SUPPLIES	11.99
7615-01 Total									44.10
6863-01	RECOLOGY SAN MA	N	973009	6/9/2015	6/8/2015	PV-150911	01-0000-0-0000-8200-5512-500-0000	00350827	530.67
6863-01	RECOLOGY SAN MA	N	973009	6/9/2015	6/8/2015	PV-150913	01-0000-0-0000-8200-5512-400-0000	00350801 MAY15	468.00
6863-01	RECOLOGY SAN MA	N	973009	6/9/2015	6/8/2015	PV-150914	01-0000-0-0000-8200-5512-700-0000	00350819 MAY15	1,200.00
6863-01	RECOLOGY SAN MA	N	973009	6/9/2015	6/8/2015	PV-150915	01-0000-0-0000-8200-5512-300-0000	00350785 MAY15	1,200.00
6863-01	RECOLOGY SAN MA	N	973009	6/9/2015	6/8/2015	PV-150916	01-0000-0-0000-8200-5512-200-0000	00350777 MAY15	654.00
6863-01	RECOLOGY SAN MA	N	973009	6/9/2015	6/8/2015	PV-150917	01-0000-0-0000-8200-5512-100-0000	00350769	618.00
6863-01	RECOLOGY SAN MA	N	981629	7/10/2015	7/9/2015	CL-150003	01-0000-0-0000-8200-5512-500-0000	00352385	530.67
6863-01	RECOLOGY SAN MA	N	981629	7/10/2015	7/9/2015	CL-150004	01-0000-0-0000-8200-5512-400-0000	00352369	468.00
6863-01	RECOLOGY SAN MA	N	981629	7/10/2015	7/9/2015	CL-150005	01-0000-0-0000-8200-5512-700-0000	00352377	1,200.00
6863-01	RECOLOGY SAN MA	N	981629	7/10/2015	7/9/2015	CL-150006	01-0000-0-0000-8200-5512-300-0000	00352344	1,200.00
6863-01	RECOLOGY SAN MA	N	981629	7/10/2015	7/9/2015	CL-150007	01-0000-0-0000-8200-5512-200-0000	00352336	654.00
6863-01	RECOLOGY SAN MA	N	981629	7/10/2015	7/9/2015	CL-150008	01-0000-0-0000-8200-5512-100-0000	00352328	618.00
6863-01	RECOLOGY SAN MA	N	973010	6/9/2015	6/8/2015	PV-150918	01-0000-0-0000-8200-5512-000-0000	731413384	184.24
6863-01	RECOLOGY SAN MA	N	981630	7/10/2015	7/9/2015	CL-150002	01-0000-0-0000-8200-5512-000-0000	731413384 JUNE15	184.24
6863-01 Total									9,709.82
6502-01	REGENTS OF THE U	N	978529	6/25/2015	6/23/2015	PO-151129	01-9089-0-1110-1000-5200-000-TECH	1650260-79910606	40.00
6502-01 Total									40.00
7723-01	REGENTS OF UNIV	N	979196	6/26/2015	6/25/2015	PO-151030	01-9088-0-1110-1000-5890-700-0000	MA00928	93.00
7723-01 Total									93.00
3638-01	REPETTI, RICK	N	981604	7/10/2015	7/7/2015	PV-160005	01-0071-0-1110-1000-3702-000-0000	RETIREE JUN15	608.81
3638-01	REPETTI, RICK	N	982835	7/17/2015	7/15/2015	PV-160010	01-0071-0-1110-1000-3702-000-0000	JULY 2015	608.81
3638-01	REPETTI, RICK	N	984058	7/24/2015	7/24/2015	PV-160025	01-0071-0-1110-1000-3702-000-0000	BENEFITS 8/2015	608.81
3638-01 Total									1,826.43
5857-01	REPUBLIC SERVICE	N	975312	6/16/2015	6/12/2015	PV-150927	01-0000-0-0000-8200-5512-700-0000	0925-001462561	438.16
5857-01 Total									438.16
6939-01	RESOURCE SOLUTI	N	975346	6/16/2015	6/15/2015	PO-150220	01-8150-0-0000-8110-5600-000-0000	5929	221.19
6939-01	RESOURCE SOLUTI	N	975346	6/16/2015	6/15/2015	PO-150220	01-8150-0-0000-8110-5600-000-0000	5928	541.19
6939-01	RESOURCE SOLUTI	N	977412	6/23/2015	6/22/2015	PO-151295	63-0620-0-0000-6000-4350-000-0000	5953	596.91
6939-01	RESOURCE SOLUTI	N	978530	6/25/2015	6/23/2015	PO-150181	01-0000-0-0000-8200-4350-700-0001	5865	1,498.41
6939-01 Total									2,857.70
7800-01	RIEBER, ASTRID	N	977404	6/23/2015	6/22/2015	PO-151297	01-6500-0-5001-3150-5800-000-3000	150	800.00
7800-01 Total									800.00
55-01	SAN CARLOS DIST	N	975332	6/16/2015	6/15/2015	PV-150939	01-9070-0-1110-1000-5800-700-0000	2426 & 2430	100.00
55-01	SAN CARLOS DIST	N	975333	6/16/2015	6/15/2015	PV-150943	21-0000-4-0000-8500-6227-300-0000	FURNITURE DEPOS	375.00
55-01	SAN CARLOS DIST	N	978509	6/25/2015	6/22/2015	PV-150952	01-9072-0-1110-1000-4350-700-0000	CHECK #2440&244	800.00
55-01	SAN CARLOS DIST	N	978509	6/25/2015	6/22/2015	PV-150952	01-0000-0-0000-8200-4350-000-0000	CHECK #2440&244	1,000.00
55-01	SAN CARLOS DIST	N	978509	6/25/2015	6/22/2015	PV-150952	01-9095-0-1110-1000-4350-700-0000	CHECK #2440&244	250.00
55-01 Total									2,525.00
7377-01	SAN CARLOS INDU	N	972187	6/5/2015	6/2/2015	PO-150014	01-0000-0-0000-8400-5600-000-0000	00025059	1,016.00
7377-01	SAN CARLOS INDU	N	982850	7/17/2015	7/15/2015	PO-160009	01-0000-0-0000-8400-5600-000-0000	00025059 JUL2015	1,016.00
7377-01 Total									2,032.00
7519-01	SAN FRANCISCO SI	N	975859	6/17/2015	6/15/2015	PO-150649	01-9075-0-1110-1000-5834-300-0000	9695 #10432	629.00
7519-01 Total									629.00

5359-01	SAN MATEO COUN	N	982083	7/14/2015	7/9/2015	CL-150102	01-0000-0-0000-7200-5800-000-0000	2015-032 CLAIM	1,305.01
5359-01 Total									1,305.01
40-01	SAN MATEO LAWN	N	975347	6/16/2015	6/15/2015	PO-150062	01-8150-0-0000-8110-5600-000-0000	146589	17.11
40-01	SAN MATEO LAWN	N	978531	6/25/2015	6/23/2015	PO-150062	01-8150-0-0000-8110-5600-000-0000	147557	292.87
40-01 Total									309.98
2452-01	SAN MATEO UNION	N	975348	6/16/2015	6/15/2015	PO-150929	01-9089-0-1110-1000-5834-200-0000	150015	2,237.50
2452-01	SAN MATEO UNION	N	975348	6/16/2015	6/15/2015	PO-150929	01-9089-0-1110-1000-5834-200-0000	150345	2,237.50
2452-01 Total									4,475.00
7480-01	SANTA CRUZ BATS	N	975349	6/16/2015	6/15/2015	PO-151205	01-9089-0-1110-1000-5834-500-0000	WHITE OAKS BATS	50.00
7480-01 Total									50.00
6856-01	SAVEMART SUPERI	N	978534	6/25/2015	6/23/2015	PV-150958	63-0610-0-0000-6000-4347-400-0000	74048225192	19.59
6856-01	SAVEMART SUPERI	N	978534	6/25/2015	6/23/2015	PV-150959	63-0610-0-0000-6000-4347-400-0000	6/10/15 957053	22.28
6856-01	SAVEMART SUPERI	N	978534	6/25/2015	6/23/2015	PV-150960	63-0610-0-0000-6000-4347-100-0000	6/10/15 951677	57.14
6856-01	SAVEMART SUPERI	N	978534	6/25/2015	6/23/2015	PV-150961	63-0610-0-0000-6000-4347-500-0000	6/9/15 697451	50.66
6856-01 Total									149.67
214-01	SCHOLASTIC BOOK	N	982851	7/17/2015	7/15/2015	PO-160068	01-0000-0-1110-1000-4310-500-0001	M5645215 4	1,127.17
214-01	SCHOLASTIC BOOK	N	982851	7/17/2015	7/15/2015	PO-161704	01-9095-0-1110-1000-4310-700-0000	M5647085 9	303.11
214-01 Total									1,430.28
6998-01	SECURE TRANSPOR	N	977405	6/23/2015	6/22/2015	PO-150443	01-6500-0-5001-3600-5100-000-3000	17183110110	1,462.50
6998-01	SECURE TRANSPOR	N	979980	6/30/2015	6/25/2015	PO-150443	01-6500-0-5001-3600-5100-000-3000	17183110111	2,587.50
6998-01 Total									4,050.00
7254-01	SKEWES-COX, AMY	Y	974807	6/12/2015	6/11/2015	PO-150777	21-0000-4-0000-8500-6229-700-0000	150/6	277.50
7254-01 Total									277.50
7382-01	SOLIS, JEANNINE	N	977413	6/23/2015	6/22/2015	PV-150953	63-0600-0-0000-6000-4350-400-0000	CURRICULUM SUPF	159.30
7382-01 Total									159.30
5867-01	SOUTH CITY REFR	N	982084	7/14/2015	7/9/2015	CL-150075	01-8150-0-0000-8110-5600-000-0000	52118	680.00
5867-01 Total									680.00
6657-01	STARFISH THERAP	Y	977406	6/23/2015	6/22/2015	PO-150783	01-3315-0-5710-1180-5845-000-3000	7009	297.00
6657-01	STARFISH THERAP	Y	979197	6/26/2015	6/25/2015	PO-150783	01-3315-0-5710-1180-5845-000-3000	7093	135.00
6657-01	STARFISH THERAP	Y	981631	7/10/2015	7/9/2015	CL-150076	01-3315-0-5730-1180-5845-000-3000	7103	500.00
6657-01 Total									932.00
341-01	STATE BOARD OF I	N	982864	7/17/2015	7/15/2015	CL-150136	01-0000-0-0000-0000-9580-000-0000	ACCT 20600048	6,053.00
341-01 Total									6,053.00
748-01	STATE PLUMBING S	N	981632	7/10/2015	7/9/2015	CL-150074	01-8150-0-0000-8110-4350-000-0000	150871	100.61
748-01 Total									100.61
7009-01	STEVENS-STERLIN	Y	974800	6/12/2015	5/29/2015	PO-151101	63-0610-0-0000-6000-5829-200-VEN	SPRING	526.80
7009-01	STEVENS-STERLIN	Y	974800	6/12/2015	5/29/2015	PO-151101	63-0610-0-0000-6000-5829-100-VEN	SPRING	571.86
7009-01 Total									1,098.66
7802-01	STUDIES WEEKLY I	N	982852	7/17/2015	7/15/2015	PO-160086	01-0000-0-1110-1000-4310-400-0001	156687	1,178.10
7802-01 Total									1,178.10
7082-01	SUNBURST DIGITA	N	979198	6/26/2015	6/25/2015	PO-150370	01-0004-0-0000-7700-5800-000-5000	INV114085	399.80
7082-01 Total									399.80
7304-01	SUNSTATE	N	975350	6/16/2015	6/15/2015	PO-151252	01-8150-0-0000-8110-5600-000-0000	6163219-002	1,448.12
7304-01 Total									1,448.12
7579-01	TESTING ENGINEE	N	972192	6/5/2015	6/3/2015	PO-150079	21-0000-3-0000-8500-6251-300-0000	2053153-IN	100.00
7579-01	TESTING ENGINEE	N	972192	6/5/2015	6/3/2015	PO-150079	21-0000-3-0000-8500-6251-300-0000	2053002	380.00
7579-01	TESTING ENGINEE	N	977392	6/23/2015	6/22/2015	PO-150079	21-0000-3-0000-8500-6251-300-0000	2053346-IN	1,200.00
7579-01	TESTING ENGINEE	N	982829	7/17/2015	7/15/2015	CL-150078	21-0000-3-0000-8500-6251-300-0000	2053476-IN	380.00
7579-01	TESTING ENGINEE	N	982829	7/17/2015	7/15/2015	CL-150078	21-0000-3-0000-8500-6251-300-0000	2053633-IN	610.00
7579-01	TESTING ENGINEE	N	982843	7/17/2015	7/15/2015	CL-150120	21-0000-3-0000-8500-6250-400-0000	2053634-IN	1,290.00
7579-01 Total									3,960.00
6892-01	THERAPUTIC LEAR	N	979199	6/26/2015	6/25/2015	PO-150423	01-6500-0-5750-1180-5845-000-3000	4165	641.00
6892-01	THERAPUTIC LEAR	N	979199	6/26/2015	6/25/2015	PO-150435	01-6500-0-5770-1180-5845-000-3000	4091	2,172.81
6892-01	THERAPUTIC LEAR	N	979199	6/26/2015	6/25/2015	PO-150435	01-6500-0-5770-1180-5845-000-3000	4164	5,360.35
6892-01	THERAPUTIC LEAR	N	979199	6/26/2015	6/25/2015	PO-150435	01-6500-0-5770-1180-5845-000-3000	4739	1,788.16
6892-01 Total									9,962.32
7395-01	TRC ENGINEERS IN	N	972193	6/5/2015	6/3/2015	PO-150507	21-0000-3-0000-8500-6180-300-0000	14206	817.50
7395-01 Total									817.50
7608-01	TRC SOLUTIONS	N	972194	6/5/2015	6/3/2015	PO-151156	21-0000-3-0000-8500-6251-350-0000	14207	655.00
7608-01 Total									655.00
6380-01	TRISKA, JOHN	N	975351	6/16/2015	6/15/2015	PO-150149	01-9095-0-1110-1000-4350-200-0000	SUPPLIES	14.85
6380-01 Total									14.85
7799-01	TUTTLE, SUSAN	Y	982830	7/17/2015	7/15/2015	CL-150087	21-0000-3-0000-8500-6292-400-0000	0701	275.00
7799-01 Total									275.00
7749-01	WAITE WORKS INC	N	972188	6/5/2015	6/3/2015	PO-151119	01-6230-0-0000-8500-5800-000-0000	236	3,600.00
7749-01 Total									3,600.00
5836-01	WILKINSON HADLE	N	981633	7/10/2015	7/9/2015	CL-150082	01-0000-0-0000-7190-5810-000-0000	15755	1,780.00
5836-01 Total									1,780.00
7025-01	WILLIAMS, NAOMI	N	973011	6/9/2015	6/8/2015	PV-150920	01-0004-0-0000-7700-5202-000-5000	MAY 2015 MILEAGE	24.73
7025-01 Total									24.73

5595-01	WINGS LEARNING	N	977407	6/23/2015	6/22/2015	PO-150432	01-6500-0-5750-1180-5100-000-3000	4298	5,838.00
5595-01 Total									5,838.00
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150071	01-0000-0-0000-7200-5600-000-0000	501824899	338.88
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150071	01-0000-0-0000-7200-5600-000-0000	501824898	166.36
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150071	01-0000-0-0000-7200-5600-000-0000	079836384	437.46
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150071	01-0000-0-0000-7200-5600-000-0000	079836390	66.62
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150071	01-0000-0-0000-7200-5600-000-0000	079943495	12.35
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150186	01-0000-0-0000-7200-5600-100-0000	501824907	166.36
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150186	01-0000-0-0000-7200-5600-100-0000	501824908	166.36
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150186	01-0000-0-0000-7200-5600-100-0000	079836385	276.53
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150186	01-0000-0-0000-7200-5600-100-0000	079836386	293.88
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150186	01-0000-0-0000-7200-5600-100-0000	079836387	67.98
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150187	01-0000-0-0000-7200-5600-200-0000	501824904	166.36
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150187	01-0000-0-0000-7200-5600-200-0000	501824903	166.36
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150187	01-0000-0-0000-7200-5600-200-0000	079836391	63.10
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150187	01-0000-0-0000-7200-5600-200-0000	079910768	284.23
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150187	01-0000-0-0000-7200-5600-200-0000	079910769	234.16
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150188	01-0000-0-0000-7200-5600-300-0000	501824900	221.84
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150188	01-0000-0-0000-7200-5600-300-0000	501824902	166.36
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150188	01-0000-0-0000-7200-5600-300-0000	501824901	213.29
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150189	01-0000-0-0000-7200-5600-400-0000	501824914	166.36
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150189	01-0000-0-0000-7200-5600-400-0000	501824909	166.36
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150189	01-0000-0-0000-7200-5600-400-0000	079836388	63.10
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150189	01-0000-0-0000-7200-5600-400-0000	079910767	329.30
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150189	01-0000-0-0000-7200-5600-400-0000	079910766	237.59
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150190	01-0000-0-0000-7200-5600-500-0000	501824913	166.36
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150190	01-0000-0-0000-7200-5600-500-0000	501824897	166.36
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150190	01-0000-0-0000-7200-5600-500-0000	079836392	65.29
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150190	01-0000-0-0000-7200-5600-500-0000	079960213	116.72
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150190	01-0000-0-0000-7200-5600-500-0000	079960214	251.72
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150239	01-0000-0-0000-7200-5600-700-0000	501824906	166.36
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150239	01-0000-0-0000-7200-5600-700-0000	501824905	166.36
5510-01	XEROX CORP.	N	975353	6/16/2015	6/15/2015	PO-150239	01-0000-0-0000-7200-5600-700-0000	079836389	63.10
5510-01	XEROX CORP.	N	978532	6/25/2015	6/23/2015	PO-150188	01-0000-0-0000-7200-5600-300-0000	079981345	778.28
5510-01	XEROX CORP.	N	978532	6/25/2015	6/23/2015	PO-150188	01-0000-0-0000-7200-5600-300-0000	079981347	106.78
5510-01	XEROX CORP.	N	978532	6/25/2015	6/23/2015	PO-150188	01-0000-0-0000-7200-5600-300-0000	079981346	351.97
5510-01	XEROX CORP.	N	981634	7/10/2015	7/9/2015	CL-150083	01-0000-0-0000-7200-5600-000-0000	080339305	91.79
5510-01	XEROX CORP.	N	981634	7/10/2015	7/9/2015	CL-150083	01-0000-0-0000-7200-5600-000-0000	080245416	419.91
5510-01	XEROX CORP.	N	981634	7/10/2015	7/9/2015	CL-150084	01-0000-0-0000-7200-5600-700-0000	080010785	166.24
5510-01	XEROX CORP.	N	981634	7/10/2015	7/9/2015	CL-150084	01-0000-0-0000-7200-5600-700-0000	080010786	127.43
5510-01	XEROX CORP.	N	981634	7/10/2015	7/9/2015	CL-150084	01-0000-0-0000-7200-5600-700-0000	080339304	63.10
5510-01	XEROX CORP.	N	981635	7/10/2015	7/9/2015	CL-150085	01-0000-0-0000-7200-5600-700-0000	IN303276	18.32
5510-01	XEROX CORP.	N	975354	6/16/2015	6/15/2015	PO-150487	01-0000-0-1110-1000-5600-700-0001	IN289679	460.91
5510-01	XEROX CORP.	N	977408	6/23/2015	6/22/2015	PO-150487	01-0000-0-1110-1000-5600-700-0001	331393	211.05
5510-01 Total									8,429.24
7293-01	YOUR PARTY RENT	N	979200	6/26/2015	6/25/2015	PO-151104	01-9075-0-1110-1000-5800-300-0000	45030	896.87
7293-01 Total									896.87
Grand Total									7,674,342.82