

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
5785-01	217 ENTER	N	608172	11/3/2015	10/28/2015	PO-161960	21-0000-3-	7/1-31/201	10,000.00
5785-01	217 ENTER	N	608172	11/3/2015	10/28/2015	PO-161960	21-0000-3-	8/1-31/201	10,000.00
5785-01	217 ENTER	N	608172	11/3/2015	10/28/2015	PO-161960	21-0000-3-	9/1-30/201	10,000.00
	<b>217 ENTERPRISES LIMITED DBA Total</b>								30,000.00
7156-01	A TOUCH C	Y	600056	10/2/2015	9/30/2015	PO-165112	01-9075-0-	9/25/2015	670.00
7156-01	A TOUCH C	Y	603221	10/16/2015	10/15/2015	PO-165294	01-9089-0-	056-15/16	960.00
	<b>A TOUCH OF THE EARTH - DBA Total</b>								1,630.00
7337-01	A-Z BUS SA	N	600057	10/2/2015	9/30/2015	PO-165127	01-0000-0-	10828	302.50
	<b>A-Z BUS SALES INC. Total</b>								302.50
5815-01	ABATE, LAU	Y	607297	10/30/2015	10/28/2015	PO-161787	21-0000-3-	1506	1,360.00
	<b>ABATE, LAURIE Total</b>								1,360.00
5716-01	ACHIEVEKI	Y	609927	11/10/2015	11/3/2015	PO-165270	01-6500-0-	21388	3,309.80
	<b>ACHIEVEKIDS Total</b>								3,309.80
1034-01	AECO SYST	N	995490	9/18/2015	9/11/2015	PO-161745	01-8150-0-	49941	287.50
1034-01	AECO SYST	N	995490	9/18/2015	9/11/2015	PO-161745	01-8150-0-	16811	900.00
1034-01	AECO SYST	N	600074	10/2/2015	10/1/2015	PO-161959	21-0000-3-	49897	230.00
1034-01	AECO SYST	N	600074	10/2/2015	10/1/2015	PO-161959	21-0000-3-	49893	230.00
1034-01	AECO SYST	N	600074	10/2/2015	10/1/2015	PO-161959	21-0000-3-	49847	230.00
1034-01	AECO SYST	N	604914	10/23/2015	10/22/2015	PO-161745	01-8150-0-	49847	230.00
	<b>AECO SYSTEMS Total</b>								2,107.50
79-01	ALANIZ	N	995495	9/18/2015	9/11/2015	PO-161936	14-0000-0-	0010446	20,880.00
79-01	ALANIZ	N	995495	9/18/2015	9/11/2015	PO-161936	14-0000-0-	0010446	26,640.00
	<b>ALANIZ Total</b>								47,520.00
7002-01	ALHAMBRA	N	603244	10/16/2015	10/15/2015	PV-160231	01-0000-0-	13722476	70.76
7002-01	ALHAMBRA	N	603244	10/16/2015	10/15/2015	PV-160232	01-0000-0-	13312433	3.99
	<b>ALHAMBRA &amp; SIERRA SPRINGS Total</b>								74.75
6442-01	ALL HANDS	Y	995491	9/18/2015	9/11/2015	PO-161902	01-3310-0-	1885	1,188.00
6442-01	ALL HANDS	Y	995491	9/18/2015	9/11/2015	PO-161902	01-3310-0-	1886	176.00
6442-01	ALL HANDS	Y	995491	9/18/2015	9/11/2015	PO-161938	01-3310-0-	1884	176.00
6442-01	ALL HANDS	Y	995491	9/18/2015	9/11/2015	PO-161938	01-3310-0-	1878	2,486.00
6442-01	ALL HANDS	Y	995491	9/18/2015	9/11/2015	PO-161941	01-3310-0-	1880	440.00
6442-01	ALL HANDS	Y	995491	9/18/2015	9/11/2015	PO-161941	01-3310-0-	1879	307.00
6442-01	ALL HANDS	Y	995491	9/18/2015	9/11/2015	PO-161941	01-3310-0-	1887	154.00
6442-01	ALL HANDS	Y	995491	9/18/2015	9/11/2015	PO-161943	01-3310-0-	1888	176.00
6442-01	ALL HANDS	Y	995491	9/18/2015	9/11/2015	PO-161943	01-3310-0-	1882	440.00
6442-01	ALL HANDS	Y	995491	9/18/2015	9/11/2015	PO-161944	01-3310-0-	1881	440.00
6442-01	ALL HANDS	Y	995491	9/18/2015	9/11/2015	PO-161944	01-3310-0-	1891	176.00
6442-01	ALL HANDS	Y	995491	9/18/2015	9/11/2015	PO-161947	01-3310-0-	1883	440.00
6442-01	ALL HANDS	Y	995491	9/18/2015	9/11/2015	PO-161947	01-3310-0-	1889	792.00
6442-01	ALL HANDS	Y	995491	9/18/2015	9/11/2015	PO-161949	01-3310-0-	1890	792.00
6442-01	ALL HANDS	Y	603927	10/20/2015	10/15/2015	PO-161874	01-3310-0-	1902	1,760.00
6442-01	ALL HANDS	Y	603927	10/20/2015	10/15/2015	PO-161874	01-3310-0-	1893	176.00
6442-01	ALL HANDS	Y	608574	11/4/2015	11/3/2015	PO-161874	01-3310-0-	1909	770.00
6442-01	ALL HANDS	Y	608574	11/4/2015	11/3/2015	PO-161902	01-3310-0-	1914	616.00
6442-01	ALL HANDS	Y	608574	11/4/2015	11/3/2015	PO-161939	01-3315-0-	1904	1,320.00
6442-01	ALL HANDS	Y	608574	11/4/2015	11/3/2015	PO-161939	01-3315-0-	1905	528.00
6442-01	ALL HANDS	Y	608574	11/4/2015	11/3/2015	PO-161943	01-3310-0-	1907	616.00
6442-01	ALL HANDS	Y	608574	11/4/2015	11/3/2015	PO-161944	01-3310-0-	1911	440.00
6442-01	ALL HANDS	Y	608574	11/4/2015	11/3/2015	PO-161946	01-3310-0-	1908	154.00
6442-01	ALL HANDS	Y	608574	11/4/2015	11/3/2015	PO-161947	01-3310-0-	1913	3,784.00
6442-01	ALL HANDS	Y	608574	11/4/2015	11/3/2015	PO-161949	01-3310-0-	1912	4,312.00

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
6442-01	ALL HANDS	Y	608574	11/4/2015	11/3/2015	PO-161950	01-3310-0	1903	198.00
6442-01	ALL HANDS	Y	608574	11/4/2015	11/3/2015	PO-165043	01-6500-0	1910	132.00
	<b>ALL HANDS IN Total</b>								22,989.00
500-01	AMAZON.COM	N	600058	10/2/2015	9/30/2015	PO-165026	01-0000-0	230379536	225.68
500-01	AMAZON.COM	N	600058	10/2/2015	9/30/2015	PO-165030	01-0000-0	141078092	228.77
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-160122	01-0000-0	091555723	85.00
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-161723	01-8150-0	242584325	28.62
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-161723	01-8150-0	242580528	89.96
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-161723	01-8150-0	165553303	431.64
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-161723	01-8150-0	010658197	106.93
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-161723	01-8150-0	010659194	106.92
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-161808	01-0000-0	257296508	163.35
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-161861	01-0004-0	255434922	41.10
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-161873	01-6500-0	096951950	171.72
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-161873	01-6500-0	096959850	196.16
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-161873	01-6500-0	092556512	87.19
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-161873	01-6500-0	096955990	117.68
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-161873	01-6500-0	096959737	133.24
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-161882	01-0000-0	215367859	59.66
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-161882	01-0000-0	274926164	188.03
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-161904	01-6500-0	288106600	192.98
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-165033	01-0004-0	234033328	61.03
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-165033	01-0004-0	234037667	61.03
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-165033	01-0004-0	234031616	61.03
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-165033	01-0004-0	234037996	61.03
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-165033	01-0004-0	234030899	61.03
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-165033	01-0004-0	234031806	835.55
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-165059	01-9095-0	076939899	89.70
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-165066	01-0000-0	107088663	21.36
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-165074	01-0063-0	103981620	131.83
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-165075	01-0004-0	294521897	164.62
500-01	AMAZON.COM	N	999600	9/30/2015	9/28/2015	PO-165075	01-0004-0	294521473	239.19
500-01	AMAZON.COM	N	999601	9/30/2015	9/28/2015	PO-161774	13-5310-0	232443978	250.64
500-01	AMAZON.COM	N	999601	9/30/2015	9/28/2015	PO-161775	13-5310-0	256194818	250.64
500-01	AMAZON.COM	N	999601	9/30/2015	9/28/2015	PO-161776	13-5310-0	225921527	250.64
500-01	AMAZON.COM	N	999601	9/30/2015	9/28/2015	PO-161777	13-5310-0	217280487	250.64
500-01	AMAZON.COM	N	600059	10/2/2015	9/30/2015	PO-161875	01-0004-0	244904908	64.42
500-01	AMAZON.COM	N	605571	10/27/2015	10/22/2015	PO-165106	01-0000-0	199593411	218.60
500-01	AMAZON.COM	N	605571	10/27/2015	10/22/2015	PO-165136	01-9095-0	105929109	228.90
500-01	AMAZON.COM	N	605571	10/27/2015	10/22/2015	PO-165136	01-9095-0	105924730	228.90
500-01	AMAZON.COM	N	605571	10/27/2015	10/22/2015	PO-165148	01-9095-0	135920263	176.60
500-01	AMAZON.COM	N	605571	10/27/2015	10/22/2015	PO-165189	01-0000-0	256352886	194.35
500-01	AMAZON.COM	N	605571	10/27/2015	10/22/2015	PO-165193	01-0004-0	035989621	78.08
	<b>AMAZON.COM Total</b>								6,634.44
4780-01	AMERICAN	N	601764	10/9/2015	10/8/2015	PV-160214	01-0000-0	CB DISABII	76.48
4780-01	AMERICAN	N	609932	11/10/2015	11/6/2015	PV-160305	01-0000-0	CB DISABII	76.48
	<b>AMERICAN FIDELITY ASSURANCE Total</b>								152.96
5038-01	AMERICAN	N	605575	10/27/2015	10/22/2015	PO-161958	01-0000-0	0003545	1,006.50
5038-01	AMERICAN	N	605575	10/27/2015	10/22/2015	PO-161958	01-0000-0	0003503	587.30
	<b>AMERICAN FIDELITY ASSURANCE CO Total</b>								1,593.80
7630-01	AMERICAN	Y	609928	11/10/2015	11/3/2015	PO-161859	01-0000-0	117714	4,455.50

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
	<b>AMERICAN GUARD SERVICES INC. Total</b>								4,455.50
7565-01	APC TALENT	N	600060	10/2/2015	9/30/2015	PO-165142	01-9089-0	lh202298	315.00
	<b>APC TALENT Total</b>								315.00
2578-01	APPLE COM	N	995492	9/18/2015	9/11/2015	PO-160045	01-9088-0	434919154	3,150.66
2578-01	APPLE COM	N	995492	9/18/2015	9/11/2015	PO-161676	01-0004-0	434548418	12,492.88
2578-01	APPLE COM	N	995492	9/18/2015	9/11/2015	PO-161676	01-0004-0	434501806	23,800.20
2578-01	APPLE COM	N	603257	10/16/2015	10/15/2015	PO-165045	01-9095-0	435136649	258.33
2578-01	APPLE COM	N	603257	10/16/2015	10/15/2015	PO-165073	01-0063-0	435160692	2,496.66
2578-01	APPLE COM	N	605576	10/27/2015	10/22/2015	PO-165022	01-9095-0	434966566	1,654.62
2578-01	APPLE COM	N	605576	10/27/2015	10/22/2015	PO-165022	01-9095-0	434963405	478.40
2578-01	APPLE COM	N	605576	10/27/2015	10/22/2015	PO-165150	01-0000-0	435491970	1,341.52
2578-01	APPLE COM	N	605576	10/27/2015	10/22/2015	PO-165150	01-0000-0	435509827	2,683.04
2578-01	APPLE COM	N	605576	10/27/2015	10/22/2015	PO-165161	01-9088-0	435442781	5,597.20
	<b>APPLE COMPUTER INC. Total</b>								53,953.51
7618-01	ARASATO, N		600081	10/2/2015	10/1/2015	PV-160204	01-9088-0	WORKSHO	179.00
	<b>ARASATO, KIMBERLY Total</b>								179.00
7259-01	ARC	N	600075	10/2/2015	10/1/2015	PO-161900	21-0000-3	1265274	125.00
7259-01	ARC	N	607298	10/30/2015	10/28/2015	PO-161900	21-0000-3	1235992R	232.75
7259-01	ARC	N	607298	10/30/2015	10/28/2015	PO-161900	21-0000-3	1287588	125.00
	<b>ARC Total</b>								482.75
7898-01	ARNER, CH	N	603233	10/16/2015	10/15/2015	PV-160221	01-0000-0	FINGERPRI	18.00
	<b>ARNER, CHERYL Total</b>								18.00
14-01	ASSOCIATE	Y	603931	10/20/2015	10/15/2015	PO-161845	01-3310-0	238944	144.00
14-01	ASSOCIATE	Y	603931	10/20/2015	10/15/2015	PO-161846	01-3310-0	239073	504.00
14-01	ASSOCIATE	Y	608575	11/4/2015	11/3/2015	PO-161845	01-3310-0	255882	504.00
14-01	ASSOCIATE	Y	608575	11/4/2015	11/3/2015	PO-161846	01-3310-0	255881	672.00
	<b>ASSOCIATED LEARNING &amp; LANGUAGE Total</b>								1,824.00
5875-01	AT&T	N	603245	10/16/2015	10/15/2015	PV-160247	01-0000-0	650 596 16	17.65
5875-01	AT&T	N	608548	11/4/2015	11/3/2015	PV-160293	01-0000-0	650596161	128.52
5980-01	AT&T	N	603246	10/16/2015	10/15/2015	PV-160237	01-0000-0	233 841 51	33.20
5980-01	AT&T	N	603246	10/16/2015	10/15/2015	PV-160238	01-0000-0	233 841 50	68.95
5980-01	AT&T	N	603246	10/16/2015	10/15/2015	PV-160239	01-0000-0	650 508 73	826.91
	<b>AT&amp;T Total</b>								1,075.23
5854-01	AVALON AC	N	995493	9/18/2015	9/11/2015	PO-161827	01-3310-0	2790	3,636.25
5854-01	AVALON AC	N	995493	9/18/2015	9/11/2015	PO-161828	01-3310-0	2791	4,872.00
5854-01	AVALON AC	N	608576	11/4/2015	11/3/2015	PO-161827	01-3310-0	2818	8,506.75
5854-01	AVALON AC	N	608576	11/4/2015	11/3/2015	PO-161828	01-3310-0	2819	10,537.75
	<b>AVALON ACADEMY Total</b>								27,552.75
7654-01	BALLET AM	N	601758	10/9/2015	9/30/2015	PO-165117	01-9089-0	12/4 SHAN	735.00
	<b>BALLET AMERICA Total</b>								735.00
6410-01	BANFIELD, N		600112	10/2/2015	10/1/2015	PV-160200	63-0620-0	CAMP SUPP	144.99
	<b>BANFIELD, GIGI Total</b>								144.99
5379-01	BARTKOWI	N	608517	11/4/2015	11/3/2015	PV-160291	01-9072-0	BREAKFAS	86.72
	<b>BARTKOWIAK, JEANNE Total</b>								86.72
7322-01	BAY ALARM	N	608577	11/4/2015	11/3/2015	PO-161744	01-8150-0	342902615	314.22
	<b>BAY ALARM Total</b>								314.22
7869-01	BECAUSE I	N	604915	10/23/2015	10/22/2015	PO-165134	01-9095-0	11837	2,000.00
	<b>BECAUSE I SAID I WOULD Total</b>								2,000.00
7425-01	BERMICO /	N	609929	11/10/2015	11/3/2015	PO-161755	01-8150-0	250728003	874.58
	<b>BERMICO AUTO Total</b>								874.58
6443-01	BERRIATU	N	600082	10/2/2015	10/1/2015	PV-160205	01-9088-0	SUPPLIES	69.95

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
	<b>BERRIATUA, LISA Total</b>								69.95
5794-01	BLACH CO	N	996196	9/22/2015	9/14/2015	PO-161887	21-0000-3-	14-133-014	1,677,924.00
5794-01	BLACH CO	N	600598	10/6/2015	10/1/2015	PO-161887	21-0000-3-	14-133-15	589,811.00
5794-01	BLACH CO	N	600598	10/6/2015	10/1/2015	PO-161888	21-0000-4-	14-155-11	77,115.00
5794-01	BLACH CO	N	600598	10/6/2015	10/1/2015	PO-161888	21-0000-4-	15-199-02	8,347.68
5794-01	BLACH CO	N	600598	10/6/2015	10/1/2015	PV-160173	21-0000-3-	CMS ENCR	3,591.00
5794-01	BLACH CO	N	608173	11/3/2015	10/28/2015	PO-161798	21-0000-0-	15-133-01	577,772.00
5794-01	BLACH CO	N	608173	11/3/2015	10/28/2015	PO-161887	21-0000-3-	14-133-16	217,343.00
5794-01	BLACH CO	N	608173	11/3/2015	10/28/2015	PO-161888	21-0000-4-	14-155-13	235,398.45
5794-01	BLACH CO	N	608173	11/3/2015	10/28/2015	PO-161888	21-0000-4-	14-155-14	43,814.00
	<b>BLACH CONSTRUCTION COMPANY Total</b>								3,431,116.13
302-01	BLICK ART	N	603258	10/16/2015	10/15/2015	PO-160079	01-0000-0-	4910906	71.29
	<b>BLICK ART MATERIALS Total</b>								71.29
7906-01	BOBICH, D	N	606801	10/28/2015	10/27/2015	PV-160264	01-0000-0-	PAYROLL C	133.02
	<b>BOBICH, DIANE Total</b>								133.02
7815-01	BOOKSOUF	N	995470	9/18/2015	9/11/2015	PO-161688	01-6300-0-	444836	11,024.54
7815-01	BOOKSOUF	N	995494	9/18/2015	9/11/2015	PO-161684	01-6300-0-	449203	215.43
7815-01	BOOKSOUF	N	995494	9/18/2015	9/11/2015	PO-161684	01-6300-0-	445272	11,158.84
7815-01	BOOKSOUF	N	995494	9/18/2015	9/11/2015	PO-161687	01-6300-0-	445899	8,754.93
7815-01	BOOKSOUF	N	605577	10/27/2015	10/22/2015	PO-161686	01-6300-0-	444854	8,597.19
	<b>BOOKSOURCE Total</b>								39,750.93
7610-01	BRAINPOP	N	604916	10/23/2015	10/22/2015	PO-165098	01-9088-0-	US129427	1,695.00
	<b>BRAINPOP LLC Total</b>								1,695.00
6541-01	BRIDGE W	N	603222	10/16/2015	10/15/2015	PO-165261	01-3320-0-	31684	33.00
	<b>BRIDGE WIRELESS Total</b>								33.00
7701-01	BRIGHT ST	N	604917	10/23/2015	10/22/2015	CL-150045	01-6500-0-	IVC-24673	180.00
	<b>BRIGHT STAR CARE Total</b>								180.00
7765-01	BTN AUTO	Y	604918	10/23/2015	10/22/2015	PO-161913	01-8150-0-	43633	205.31
	<b>BTN AUTOMOTIVE DBA Total</b>								205.31
7652-01	CALIFORN	N	608534	11/4/2015	11/3/2015	PO-165373	01-9089-0-	4-3134369	225.00
	<b>CALIFORNIA STATE PARKS Total</b>								225.00
5597-01	CALIFORN	N	606803	10/28/2015	10/27/2015	PO-165335	01-9089-0-	2/1/16 BRI	150.00
5597-01	CALIFORN	N	608578	11/4/2015	11/3/2015	PO-165035	01-9089-0-	12/11 9:30	422.00
	<b>CALIFORNIA THEATRE CENTER Total</b>								572.00
176-01	CALIFORN	N	603247	10/16/2015	10/15/2015	PV-160240	01-0000-0-	868199411	49.56
176-01	CALIFORN	N	603247	10/16/2015	10/15/2015	PV-160241	01-0000-0-	364120158	2,140.38
176-01	CALIFORN	N	608549	11/4/2015	11/3/2015	PV-160294	01-0000-0-	364120158	3,192.79
	<b>CALIFORNIA WATER SERVICE Total</b>								5,382.73
6836-01	CARBULLI	N	600113	10/2/2015	10/1/2015	PO-161712	63-0610-0-	SNACKS	399.21
6836-01	CARBULLI	N	600113	10/2/2015	10/1/2015	PO-161712	63-0610-0-	FOOD	275.12
	<b>CARBULLIDO, MARY Total</b>								674.33
496-01	CARLMONT	N	608579	11/4/2015	11/3/2015	PO-161734	01-8150-0-	B52333	18.50
496-01	CARLMONT	N	608579	11/4/2015	11/3/2015	PO-161734	01-8150-0-	B52344	17.39
496-01	CARLMONT	N	608579	11/4/2015	11/3/2015	PO-161734	01-8150-0-	B52769	15.86
	<b>CARLMONT ACE HARDWARE Total</b>								51.75
5376-01	CARPENTE	N	600083	10/2/2015	10/1/2015	PO-160040	01-0000-0-	YELLOWJA	32.54
	<b>CARPENTER, CORI Total</b>								32.54
7109-01	CARRIER, C	N	600084	10/2/2015	10/1/2015	PV-160190	01-0000-0-	MEETING L	48.48
	<b>CARRIER, CHRISTINA Total</b>								48.48
7622-01	CARROLL, N		600085	10/2/2015	10/1/2015	PO-161851	01-9015-0-	TEACHERS	275.00
	<b>CARROLL, KRISTA Total</b>								275.00

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
7833-01	CATANZAR	N	608583	11/4/2015	11/3/2015	PO-165011	63-0610-0	SUPPLIES	11.50
	<b>CATANZARO, KENDALL Total</b>								11.50
6147-01	CAUSI, KEL	N	600052	10/2/2015	9/29/2015	PV-160165	01-0071-0	RETIREE B	750.00
6147-01	CAUSI, KEL	N	608584	11/4/2015	11/3/2015	PV-160303	01-0071-0	RETIREE B	750.00
	<b>CAUSI, KELLY Total</b>								1,500.00
501-01	CDW GOVE	N	995471	9/18/2015	9/11/2015	PO-161802	01-0000-0	XK88465	842.18
501-01	CDW GOVE	N	995471	9/18/2015	9/11/2015	PO-161802	01-0000-0	VN32372	-892.71
501-01	CDW GOVE	N	995471	9/18/2015	9/11/2015	PO-161802	01-0000-0	VW29176	892.71
501-01	CDW GOVE	N	995471	9/18/2015	9/11/2015	PO-165050	01-0000-0	XS45546	790.89
501-01	CDW GOVE	N	603259	10/16/2015	10/15/2015	PO-161802	01-0000-0	XZ72762	978.05
501-01	CDW GOVE	N	603259	10/16/2015	10/15/2015	PO-161802	01-0000-0	XT30388	498.96
501-01	CDW GOVE	N	603259	10/16/2015	10/15/2015	PO-161802	01-0000-0	XZ75108	1,648.54
501-01	CDW GOVE	N	609930	11/10/2015	11/3/2015	PO-165260	01-0004-0	ZS43593	1,379.72
	<b>CDW GOVERNMENT INC Total</b>								6,138.34
7875-01	CHABOT SP	N	600061	10/2/2015	9/30/2015	PO-165197	01-9089-0	10347756	450.00
	<b>CHABOT SPACE &amp; SCIENCE CENTER Total</b>								450.00
7537-01	CHILDREN	N	600062	10/2/2015	9/30/2015	PO-165183	01-9089-0	10/15/15 P	200.00
	<b>CHILDREN'S CREATIVITY MUSEUM Total</b>								200.00
7357-01	CITY OF PA	N	603223	10/16/2015	10/15/2015	PO-165311	01-9089-0	BERRIATUA	125.00
7357-01	CITY OF PA	N	603223	10/16/2015	10/15/2015	PO-165311	01-9089-0	RICHARD,	125.00
7372-01	CITY OF PA	N	600063	10/2/2015	9/30/2015	PO-165149	01-9089-0	2/2 HIGGIN	1,284.00
7372-01	CITY OF PA	N	600063	10/2/2015	9/30/2015	PO-165170	01-9089-0	2/4/16 TCH	470.00
	<b>CITY OF PALO ALTO Total</b>								2,004.00
2033-01	CITY OF SA	N	604908	10/23/2015	10/22/2015	PO-161784	01-0000-0	10006	1,132.92
2033-01	CITY OF SA	N	604908	10/23/2015	10/22/2015	PO-161784	01-0000-0	10006	828.73
2033-01	CITY OF SA	N	604908	10/23/2015	10/22/2015	PO-161784	01-0000-0	10006	1,340.26
2033-01	CITY OF SA	N	604908	10/23/2015	10/22/2015	PO-161784	01-0000-0	10006	1,895.54
2033-01	CITY OF SA	N	604908	10/23/2015	10/22/2015	PO-161784	01-0000-0	10006	471.98
2033-01	CITY OF SA	N	604908	10/23/2015	10/22/2015	PO-161784	01-0000-0	10006	2,574.05
2033-01	CITY OF SA	N	995483	9/18/2015	9/11/2015	PO-161782	01-0000-0	2190102	19,497.76
2033-01	CITY OF SA	N	995483	9/18/2015	9/11/2015	PO-161782	01-0000-0	2190102	21,171.05
2033-01	CITY OF SA	N	995483	9/18/2015	9/11/2015	PO-161782	01-0000-0	2190102	8,067.46
2033-01	CITY OF SA	N	995483	9/18/2015	9/11/2015	PO-161782	01-0000-0	2190102	34,296.52
2033-01	CITY OF SA	N	995483	9/18/2015	9/11/2015	PO-161782	01-0000-0	2190102	30,605.73
2033-01	CITY OF SA	N	995483	9/18/2015	9/11/2015	PO-161782	01-0000-0	2190102	52,133.68
	<b>CITY OF SAN CARLOS Total</b>								174,015.68
6137-01	CLAY PLAN	N	605573	10/27/2015	10/22/2015	PO-165032	01-0000-0	215946	1,267.67
	<b>CLAY PLANET Total</b>								1,267.67
7117-01	CLOCK TO	Y	608580	11/4/2015	11/3/2015	PO-161643	01-9070-0	1177	1,702.85
	<b>CLOCK TOWER MUSIC - DBA Total</b>								1,702.85
5187-01	COMMUNI	N	609931	11/10/2015	11/3/2015	PO-165006	01-6500-0	0045610-IN	234.75
5187-01	COMMUNI	N	609931	11/10/2015	11/3/2015	PO-165006	01-6500-0	004913-IN	665.13
5187-01	COMMUNI	N	609931	11/10/2015	11/3/2015	PO-165007	01-6500-0	0045609-IN	313.00
5187-01	COMMUNI	N	609931	11/10/2015	11/3/2015	PO-165007	01-6500-0	0044912-IN	469.50
5187-01	COMMUNI	N	609931	11/10/2015	11/3/2015	PO-165014	01-6500-0	0044914-IN	78.25
	<b>COMMUNITY GATEPATH Total</b>								1,760.63
7142-01	CONSULTE	Y	601759	10/9/2015	9/30/2015	PO-165129	01-0004-0	0-1309	13,500.00
	<b>CONSULTEC - DBA Total</b>								13,500.00
7826-01	CONTAIN	N	600076	10/2/2015	10/1/2015	PO-161809	21-0000-0	120082	130.80
7826-01	CONTAIN	N	607299	10/30/2015	10/28/2015	PO-161809	21-0000-0	120867	130.80
	<b>CONTAINER SOLUTIONS Total</b>								261.60

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
6642-01	COPY TEC	Y	608535	11/4/2015	11/3/2015	PO-165380	01-0000-0	8551	218.00
	<b>COPY TEC LEGAL SERVICES LLC Total</b>								218.00
3965-01	COPY-TECH	Y	604907	10/23/2015	10/22/2015	PO-161956	01-0000-0	ARM 237 S	87.20
3965-01	COPY-TECH	Y	608573	11/4/2015	11/3/2015	PO-161956	01-0000-0	ARM 237 C	87.20
	<b>COPY-TECH - DBA Total</b>								174.40
7899-01	CORNELL, N		603234	10/16/2015	10/15/2015	PV-160222	01-0000-0	FINGERPRI	18.00
	<b>CORNELL, KATHLEEN Total</b>								18.00
159-01	COUNTY S	N	604909	10/23/2015	10/22/2015	PO-165055	01-9015-0	14140	125.00
159-01	COUNTY S	N	604909	10/23/2015	10/22/2015	PO-165092	01-9088-0	14172	2,276.78
159-01	COUNTY S	N	604909	10/23/2015	10/22/2015	PO-165162	01-9088-0	14170	2,809.66
	<b>COUNTY SCHOOL SERVICE FUND Total</b>								5,211.44
5563-01	COYOTE P	N	608536	11/4/2015	11/3/2015	PO-165375	01-9089-0	COHEN 3/3	396.00
	<b>COYOTE POINT Total</b>								396.00
605-01	CPM EDUC	N	603260	10/16/2015	10/15/2015	PO-165054	01-6300-0	1506529-IN	4,198.89
605-01	CPM EDUC	N	605574	10/27/2015	10/22/2015	PO-165081	01-6300-0	1506677-IN	6,742.56
	<b>CPM EDUCATIONAL PROGRAM INC. Total</b>								10,941.45
6748-01	CRAWFORD	N	608581	11/4/2015	11/3/2015	PO-165298	01-6264-0	ED LEADER	25.00
	<b>CRAWFORD, MARIE Total</b>								25.00
4249-01	CREST/GO	N	604910	10/23/2015	10/22/2015	PO-161732	01-8150-0	956093	415.59
4249-01	CREST/GO	N	608582	11/4/2015	11/3/2015	PO-161732	01-8150-0	956563	580.23
	<b>CREST/GOOD MANUFACTURING CO. I Total</b>								995.82
7904-01	CULINARY	N	609219	11/6/2015	11/3/2015	PO-165377	01-9075-0	WHITE OAT	2,040.00
	<b>CULINARY DUDE Total</b>								2,040.00
7166-01	CURIODYS	N	603224	10/16/2015	10/15/2015	PO-165259	01-9089-0	5/5/16 HES	182.75
7166-01	CURIODYS	N	606804	10/28/2015	10/27/2015	PO-165331	01-9089-0	11/10/15 C	483.00
	<b>CURIODYSSEY @ COYOTE POINT Total</b>								665.75
7857-01	D. BARTLE	N	600077	10/2/2015	10/1/2015	PO-165087	21-0000-0	SCSD*-01	7,300.00
7857-01	D. BARTLE	N	608174	11/3/2015	10/28/2015	PO-165088	21-0000-0	SCSD-02	4,375.00
	<b>D. BARTLETT CONSULTING INC. Total</b>								11,675.00
7578-01	DAN BUTLE	Y	996197	9/22/2015	9/14/2015	PO-161671	21-0000-3	17100	7,000.00
7578-01	DAN BUTLE	Y	996197	9/22/2015	9/14/2015	PO-161672	21-0000-3	17102	6,200.00
7578-01	DAN BUTLE	Y	996197	9/22/2015	9/14/2015	PO-161673	21-0000-3	17105	5,000.00
7578-01	DAN BUTLE	Y	600605	10/6/2015	10/2/2015	PO-161672	21-0000-3	17110	12,500.00
7578-01	DAN BUTLE	Y	600605	10/6/2015	10/2/2015	PO-161889	21-0000-3	17101	8,800.00
	<b>DAN BUTLER &amp; CO INSPCT SVC DBA Total</b>								39,500.00
6715-01	DANNIS W	Y	604911	10/23/2015	10/22/2015	PO-161906	01-0000-0	184320	245.00
6715-01	DANNIS W	Y	604911	10/23/2015	10/22/2015	PO-161906	01-0000-0	184319	73.50
6715-01	DANNIS W	Y	604911	10/23/2015	10/22/2015	PO-161906	01-0000-0	184318	1,105.50
6715-01	DANNIS W	Y	604911	10/23/2015	10/22/2015	PO-161906	01-0000-0	184353	556.50
6715-01	DANNIS W	Y	608559	11/4/2015	11/3/2015	PO-161906	01-0000-0	185183	100.50
	<b>DANNIS WOLIVER KELLEY Total</b>								2,081.00
7863-01	DAVINO, J	N	603239	10/16/2015	10/15/2015	PV-160225	63-0600-0	PICTURES8	46.44
7863-01	DAVINO, J	N	608529	11/4/2015	11/3/2015	PV-160290	63-0600-0	SUPPLIES 8	127.10
	<b>DAVINO, JILL Total</b>								173.54
6688-01	DAWLEY, S	N	604905	10/23/2015	10/22/2015	PV-160259	63-0600-0	SUPPLIES	181.11
6688-01	DAWLEY, S	N	604905	10/23/2015	10/22/2015	PV-160259	63-0600-0	SUPPLIES	87.68
6688-01	DAWLEY, S	N	604905	10/23/2015	10/22/2015	PV-160259	63-0600-0	SUPPLIES	60.80
6688-01	DAWLEY, S	N	604905	10/23/2015	10/22/2015	PV-160259	63-0600-0	SUPPLIES	37.23
6688-01	DAWLEY, S	N	606818	10/28/2015	10/27/2015	PV-160272	63-0600-0	FRISBEES	51.34
6688-01	DAWLEY, S	N	606818	10/28/2015	10/27/2015	PV-160273	63-0600-0	BACKPACKS	38.19
6688-01	DAWLEY, S	N	606818	10/28/2015	10/27/2015	PV-160273	63-0600-0	BACKPACKS	38.18

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
6688-01	DAWLEY, S	N	606818	10/28/2015	10/27/2015	PV-160274	63-0600-0	SCISSORS	25.90
6688-01	DAWLEY, S	N	608530	11/4/2015	11/3/2015	PV-160288	63-0600-0	SUPPLIES	129.61
	<b>DAWLEY, SUSAN Total</b>								650.04
6938-01	DEGREE H	N	995488	9/18/2015	9/11/2015	PO-161852	14-0000-0	15167	20,950.00
6938-01	DEGREE H	N	603261	10/16/2015	10/15/2015	PO-161735	01-8150-0	S12735	634.98
6938-01	DEGREE H	N	603261	10/16/2015	10/15/2015	PO-161735	01-8150-0	S12752	780.00
6938-01	DEGREE H	N	603261	10/16/2015	10/15/2015	PO-161735	01-8150-0	15099	780.00
6938-01	DEGREE H	N	608560	11/4/2015	11/3/2015	PO-161735	01-8150-0	M2988	550.00
6938-01	DEGREE H	N	608571	11/4/2015	11/3/2015	PO-165104	40-0000-0	15362	3,525.00
	<b>DEGREE HVAC INC Total</b>								27,219.98
3729-01	DELTA EDU	N	604912	10/23/2015	10/22/2015	PO-161836	01-9015-0	202501248	534.69
	<b>DELTA EDUCATION Total</b>								534.69
4951-01	DEPARTME	N	606817	10/28/2015	10/27/2015	PV-160266	21-0000-0	01-8463	1,135.72
	<b>DEPARTMENT OF GENERAL SERVICES Total</b>								1,135.72
4086-01	DEPARTME	N	603924	10/20/2015	10/15/2015	PO-165339	01-0000-0	117993	1,466.00
4086-01	DEPARTME	N	608561	11/4/2015	11/3/2015	PO-165339	01-0000-0	123929	1,578.00
4086-01	DEPARTME	N	608561	11/4/2015	11/3/2015	PO-165339	01-0000-0	112404	441.00
	<b>DEPARTMENT OF JUSTICE Total</b>								3,485.00
7881-01	DEPT OF T	N	600073	10/2/2015	10/1/2015	PV-160170	21-0000-3	PHASE I ES	1,500.00
	<b>DEPT OF TOXIC SUBSTANCE CONTRO Total</b>								1,500.00
4991-01	DISCOUNT	N	995489	9/18/2015	9/11/2015	PO-161689	63-0600-0	P33124660	377.12
4991-01	DISCOUNT	N	995489	9/18/2015	9/11/2015	PO-161689	63-0600-0	P33276390	592.90
4991-01	DISCOUNT	N	604913	10/23/2015	10/22/2015	PO-161708	63-0610-0	P33473670	244.02
4991-01	DISCOUNT	N	609230	11/6/2015	11/3/2015	PO-161689	63-0600-0	P33268010	770.96
	<b>DISCOUNT SCHOOL SUPPLY Total</b>								1,985.00
7681-01	DOCUMENT	N	600064	10/2/2015	9/30/2015	PO-165020	01-0000-0	9407002	2,000.00
	<b>DOCUMENT TRACKING SERVICES Total</b>								2,000.00
7588-01	DRYCO CO	N	604887	10/23/2015	10/22/2015	PO-161756	01-8150-0	2447	2,762.32
7588-01	DRYCO CO	N	607296	10/30/2015	10/28/2015	PO-165128	14-0000-0	3049	1,250.00
7588-01	DRYCO CO	N	607300	10/30/2015	10/28/2015	PO-165144	21-0000-0	3051	820.00
	<b>DRYCO CONSTRUCTION INC. Total</b>								4,832.32
7159-01	DT&T	N	603270	10/16/2015	10/15/2015	PO-161869	01-0004-0	115172	395.00
7159-01	DT&T	N	603270	10/16/2015	10/15/2015	PO-161869	01-0004-0	118915	739.03
7159-01	DT&T	N	603270	10/16/2015	10/15/2015	PO-161869	01-0004-0	118950	229.03
	<b>DT&amp;T Total</b>								1,363.06
7197-01	EDVENTUR	N	608537	11/4/2015	11/3/2015	PO-165376	01-9089-0	1410	160.00
	<b>EDVENTURE MORE Total</b>								160.00
5756-01	EGAN PLUM	N	995484	9/18/2015	9/11/2015	PO-161731	01-8150-0	2141	3,471.00
5756-01	EGAN PLUM	N	604896	10/23/2015	10/22/2015	PO-161731	01-8150-0	2144	4,175.00
	<b>EGAN PLUMBING INC. Total</b>								7,646.00
7473-01	ELKUS RAN	N	600065	10/2/2015	9/30/2015	PO-165139	01-9089-0	10/18&6 hea	855.00
7473-01	ELKUS RAN	N	600086	10/2/2015	10/1/2015	PO-165141	01-9089-0	10/8 HIGG	216.00
7473-01	ELKUS RAN	N	603225	10/16/2015	10/15/2015	PO-165281	01-9089-0	12/11/15 C	308.00
7473-01	ELKUS RAN	N	606805	10/28/2015	10/27/2015	PO-165352	01-9089-0	5/19&27/16	252.00
	<b>ELKUS RANCH Total</b>								1,631.00
6752-01	ELLIOTT, C	N	606806	10/28/2015	10/27/2015	PV-160271	01-0000-0	NOTARY FE	10.00
	<b>ELLIOTT, CAROL Total</b>								10.00
7882-01	ELLISON, E	N	600087	10/2/2015	10/1/2015	PV-160181	01-0000-0	FINGERPRI	18.00
	<b>ELLISON, ERIKA Total</b>								18.00
432-01	EMPLOYME	N	606798	10/28/2015	10/26/2015	PV-160261	13-0000-0	EDD JUL-S	3.22
432-01	EMPLOYME	N	606799	10/28/2015	10/26/2015	PV-160262	63-0000-0	EDD JUL-S	79.28

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
432-01	EMPLOYME	N	606800	10/28/2015	10/26/2015	PV-160260	01-0000-0	EDD JUL-S	1,939.82
432-01	EMPLOYME	N	606800	10/28/2015	10/26/2015	PV-160260	01-0000-0	EDD JUL-S	92.39
	<b>EMPLOYMENT DEVELOPMENT DEPARTM Total</b>								2,114.71
5168-01	ESTHER B.	N	609223	11/6/2015	11/3/2015	PO-161840	01-3310-0	44118EBC-	15.00
5168-01	ESTHER B.	N	609223	11/6/2015	11/3/2015	PO-161840	01-3310-0	45478EBC	7,098.00
5168-01	ESTHER B.	N	609223	11/6/2015	11/3/2015	PO-161840	01-3310-0	44579EBC	3,380.00
	<b>ESTHER B. CLARK SCHOOL Total</b>								10,493.00
498-01	ETA HAND	N	604897	10/23/2015	10/22/2015	PO-165115	01-9095-0	50680404	162.09
	<b>ETA HAND2MIND Total</b>								162.09
7736-01	ETS	N	604898	10/23/2015	10/22/2015	CL-150052	01-0000-0	SP2004373	255.36
	<b>ETS Total</b>								255.36
5534-01	ETTARI, EL	N	600088	10/2/2015	10/1/2015	PV-160174	01-9089-0	FIELD TRIF	375.00
	<b>ETTARI, ELIZABETH Total</b>								375.00
653-01	EWING IRR	N	608550	11/4/2015	11/3/2015	PO-161743	01-8150-0	423587	27.18
653-01	EWING IRR	N	608550	11/4/2015	11/3/2015	PO-161743	01-8150-0	487588	47.09
653-01	EWING IRR	N	608550	11/4/2015	11/3/2015	PO-161743	01-8150-0	416862	170.21
	<b>EWING IRRIGATION PRODUCTS Total</b>								244.48
7832-01	EXEMPLIS	N	608175	11/3/2015	10/28/2015	PO-161951	21-0000-0	CM20256	-2,500.00
7832-01	EXEMPLIS	N	608175	11/3/2015	10/28/2015	PO-161951	21-0000-0	989697-1	27,979.78
	<b>EXEMPLIS Total</b>								25,479.78
7867-01	EXPEDITIO	N	604899	10/23/2015	10/22/2015	PO-165065	01-9015-0	12969	895.00
	<b>EXPEDITIONARY LEARNING Total</b>								895.00
191-01	FEDERAL E	N	603248	10/16/2015	10/15/2015	PO-165338	01-0000-0	5-156-8296	44.88
191-01	FEDERAL E	N	603248	10/16/2015	10/15/2015	PO-165338	01-0000-0	5-142-5312	43.93
191-01	FEDERAL E	N	603248	10/16/2015	10/15/2015	PO-165338	01-0000-0	5-149-7977	62.24
191-01	FEDERAL E	N	608551	11/4/2015	11/3/2015	PO-165338	01-0000-0	5-186-1738	201.09
191-01	FEDERAL E	N	608551	11/4/2015	11/3/2015	PO-165338	01-0000-0	5-201-1744	24.14
	<b>FEDERAL EXPRESS CORPORATION Total</b>								376.28
7233-01	FILOLI VIS	N	603226	10/16/2015	10/15/2015	PO-165296	01-9089-0	WALKER 6/	120.00
7233-01	FILOLI VIS	N	606807	10/28/2015	10/27/2015	PO-165359	01-9089-0	11/9/15 HA	180.00
7233-01	FILOLI VIS	N	608552	11/4/2015	11/3/2015	PO-165156	01-9089-0	BANET 10/	60.00
7233-01	FILOLI VIS	N	608552	11/4/2015	11/3/2015	PO-165156	01-9089-0	CARROLL 1	60.00
7233-01	FILOLI VIS	N	608552	11/4/2015	11/3/2015	PO-165156	01-9089-0	MELTON 10	60.00
7233-01	FILOLI VIS	N	608552	11/4/2015	11/3/2015	PO-165156	01-9089-0	MOONEY 1	60.00
	<b>FILOLI VISITOR SERVICES Total</b>								540.00
4424-01	FIRST BAN	N	998701	9/29/2015	9/28/2015	PV-160154	01-0000-0	547725936	75.00
4424-01	FIRST BAN	N	998702	9/29/2015	9/28/2015	PV-160155	01-0000-0	547725934	675.00
4424-01	FIRST BAN	N	998702	9/29/2015	9/28/2015	PV-160155	01-0000-0	547725934	144.35
4424-01	FIRST BAN	N	998702	9/29/2015	9/28/2015	PV-160155	01-0000-0	547725934	315.45
4424-01	FIRST BAN	N	998702	9/29/2015	9/28/2015	PV-160155	01-0000-0	547725934	39.00
4424-01	FIRST BAN	N	998704	9/29/2015	9/28/2015	PV-160158	01-0000-0	547725936	642.31
4424-01	FIRST BAN	N	998704	9/29/2015	9/28/2015	PV-160158	01-0000-0	547725936	15.25
4424-01	FIRST BAN	N	998704	9/29/2015	9/28/2015	PV-160158	01-0000-0	547725936	150.00
4424-01	FIRST BAN	N	998704	9/29/2015	9/28/2015	PV-160158	01-0004-0	547725936	47.95
4424-01	FIRST BAN	N	998704	9/29/2015	9/28/2015	PV-160158	01-0004-0	547725936	205.61
4424-01	FIRST BAN	N	998704	9/29/2015	9/28/2015	PV-160158	01-3010-0	547725936	36.00
4424-01	FIRST BAN	N	999602	9/30/2015	9/28/2015	PV-160153	63-0610-0	547725936	76.18
4424-01	FIRST BAN	N	999602	9/30/2015	9/28/2015	PV-160153	63-0610-0	547725936	6.74
4424-01	FIRST BAN	N	999602	9/30/2015	9/28/2015	PV-160153	63-0610-0	547725936	185.97
4424-01	FIRST BAN	N	999602	9/30/2015	9/28/2015	PV-160153	63-0610-0	547725936	32.02
4424-01	FIRST BAN	N	999602	9/30/2015	9/28/2015	PV-160153	63-0610-0	547725936	185.95



San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
4424-01	FIRST BAN	N	999602	9/30/2015	9/28/2015	PV-160153	63-0610-0	547725936	10.27
4424-01	FIRST BAN	N	999602	9/30/2015	9/28/2015	PV-160153	63-0610-0	547725936	185.96
4424-01	FIRST BAN	N	999602	9/30/2015	9/28/2015	PV-160153	63-0610-0	547725936	10.27
4424-01	FIRST BAN	N	999602	9/30/2015	9/28/2015	PV-160153	63-0610-0	547725936	185.98
4424-01	FIRST BAN	N	999602	9/30/2015	9/28/2015	PV-160153	63-0610-0	547725936	10.26
4424-01	FIRST BAN	N	999602	9/30/2015	9/28/2015	PV-160153	63-0610-0	547725936	185.97
4424-01	FIRST BAN	N	999602	9/30/2015	9/28/2015	PV-160153	63-0610-0	547725936	10.25
4424-01	FIRST BAN	N	999602	9/30/2015	9/28/2015	PV-160153	63-0610-0	547725936	185.97
4424-01	FIRST BAN	N	999602	9/30/2015	9/28/2015	PV-160153	63-0610-0	547725936	10.25
4424-01	FIRST BAN	N	607309	10/30/2015	10/30/2015	PV-160280	21-0000-4	547725936	632.24
4424-01	FIRST BAN	N	607310	10/30/2015	10/30/2015	PV-160281	25-0000-0	547725936	1,738.00
4424-01	FIRST BAN	N	607311	10/30/2015	10/30/2015	PV-160282	01-0000-0	547725936	113.29
4424-01	FIRST BAN	N	607311	10/30/2015	10/30/2015	PV-160282	01-0000-0	547725936	68.06
4424-01	FIRST BAN	N	607312	10/30/2015	10/30/2015	PV-160283	01-6264-0	547725934	22.41
4424-01	FIRST BAN	N	607312	10/30/2015	10/30/2015	PV-160283	01-6264-0	547725934	104.24
4424-01	FIRST BAN	N	607312	10/30/2015	10/30/2015	PV-160283	01-6264-0	547725934	300.00
4424-01	FIRST BAN	N	607313	10/30/2015	10/30/2015	PV-160284	63-0600-0	547725931	414.21
4424-01	FIRST BAN	N	607313	10/30/2015	10/30/2015	PV-160284	63-0600-0	547725931	407.16
4424-01	FIRST BAN	N	607313	10/30/2015	10/30/2015	PV-160284	63-0600-0	547725931	436.60
4424-01	FIRST BAN	N	607313	10/30/2015	10/30/2015	PV-160284	63-0600-0	547725931	69.36
4424-01	FIRST BAN	N	607313	10/30/2015	10/30/2015	PV-160284	63-0600-0	547725931	78.76
4424-01	FIRST BAN	N	608181	11/3/2015	10/30/2015	PO-161799	01-8150-0	547725936	58.90
4424-01	FIRST BAN	N	608181	11/3/2015	10/30/2015	PO-165021	01-0000-0	547725936	1,531.79
4424-01	FIRST BAN	N	608181	11/3/2015	10/30/2015	PO-165365	01-0004-0	547725936	240.00
4424-01	FIRST BAN	N	608181	11/3/2015	10/30/2015	PV-160279	01-3010-0	547725936	36.00
4424-01	FIRST BAN	N	608181	11/3/2015	10/30/2015	PV-160279	01-0000-0	547725936	70.38
4424-01	FIRST BAN	N	608181	11/3/2015	10/30/2015	PV-160279	01-0000-0	547725936	45.00
4424-01	FIRST BAN	N	608181	11/3/2015	10/30/2015	PV-160279	01-0004-0	547725936	505.70
4424-01	FIRST BAN	N	608182	11/3/2015	10/30/2015	PV-160285	63-0610-0	547725936	33.00
4424-01	FIRST BAN	N	608182	11/3/2015	10/30/2015	PV-160285	63-0610-0	547725936	142.90
4424-01	FIRST BAN	N	608182	11/3/2015	10/30/2015	PV-160285	63-0610-0	547725936	136.94
4424-01	FIRST BAN	N	608182	11/3/2015	10/30/2015	PV-160285	63-0610-0	547725936	136.94
4424-01	FIRST BAN	N	608182	11/3/2015	10/30/2015	PV-160285	63-0610-0	547725936	149.89
4424-01	FIRST BAN	N	608182	11/3/2015	10/30/2015	PV-160285	63-0610-0	547725936	136.94
4424-01	FIRST BAN	N	608182	11/3/2015	10/30/2015	PV-160285	63-0610-0	547725936	136.94
4424-01	FIRST BAN	N	608182	11/3/2015	10/30/2015	PV-160285	63-0610-0	547725936	80.00
4424-01	FIRST BAN	N	608182	11/3/2015	10/30/2015	PV-160285	63-0610-0	547725936	107.62
4424-01	FIRST BAN	N	608182	11/3/2015	10/30/2015	PV-160285	63-0610-0	547725936	66.17
4424-01	FIRST BAN	N	608182	11/3/2015	10/30/2015	PV-160285	63-0610-0	547725936	66.93
4424-01	FIRST BAN	N	608182	11/3/2015	10/30/2015	PV-160285	63-0610-0	547725936	130.65
4424-01	FIRST BAN	N	608182	11/3/2015	10/30/2015	PV-160285	63-0610-0	547725936	121.59
4424-01	FIRST BAN	N	608182	11/3/2015	10/30/2015	PV-160285	63-0610-0	547725936	99.44
4424-01	FIRST BAN	N	608182	11/3/2015	10/30/2015	PV-160285	63-0610-0	547725936	39.00
4424-01	FIRST BAN	N	998703	9/29/2015	9/28/2015	PV-160157	63-0600-0	547725931	157.88
4424-01	FIRST BAN	N	998703	9/29/2015	9/28/2015	PV-160157	63-0600-0	547725931	106.68
4424-01	FIRST BAN	N	998703	9/29/2015	9/28/2015	PV-160157	63-0600-0	547725931	157.88
4424-01	FIRST BAN	N	998703	9/29/2015	9/28/2015	PV-160157	63-0600-0	547725931	106.70
4424-01	FIRST BAN	N	998705	9/29/2015	9/28/2015	PV-160159	01-0000-0	547725936	63.08
4424-01	FIRST BAN	N	998705	9/29/2015	9/28/2015	PV-160159	01-0000-0	547725936	72.94
4424-01	FIRST BAN	N	998705	9/29/2015	9/28/2015	PV-160159	01-0000-0	547725936	12.31
<b>FIRST BANKCARD CENTER Total</b>									<b>12,762.48</b>

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
7242-01	FITZGERALD, MARY	N	603240	10/16/2015	10/15/2015	PV-160219	63-0600-0	SUPPLIES	56.74
7242-01	FITZGERALD, MARY	N	603240	10/16/2015	10/15/2015	PV-160220	63-0600-0	SUPPLIES	67.20
	<b>FITZGERALD, MARY Total</b>								123.94
7831-01	FLYER ENERGY LLC	N	603271	10/16/2015	10/15/2015	PO-165009	01-8150-0	CFS107188	1,192.18
7831-01	FLYER ENERGY LLC	N	603925	10/20/2015	10/15/2015	PO-165009	01-8150-0	CFS108520	1,544.53
7831-01	FLYER ENERGY LLC	N	603925	10/20/2015	10/15/2015	PO-165009	01-8150-0	CFS108829	1,664.82
7831-01	FLYER ENERGY LLC	N	608553	11/4/2015	11/3/2015	PO-165009	01-8150-0	CFS109657	1,482.42
	<b>FLYER ENERGY LLC Total</b>								5,883.95
300-01	FOLLETT LIBRARY RESOURCES	N	609224	11/6/2015	11/3/2015	PO-165194	01-0000-0	745697V-3	264.71
300-01	FOLLETT LIBRARY RESOURCES	N	609224	11/6/2015	11/3/2015	PO-165194	01-0000-0	745697F-3	254.73
300-01	FOLLETT LIBRARY RESOURCES	N	609224	11/6/2015	11/3/2015	PO-165194	01-0000-0	745697-4	530.56
	<b>FOLLETT LIBRARY RESOURCES Total</b>								1,050.00
6155-01	FOUNDATION FOR EDUCATIONAL ADM	N	608554	11/4/2015	11/3/2015	PO-165208	01-0000-0	CI 27668	545.00
	<b>FOUNDATION FOR EDUCATIONAL ADM Total</b>								545.00
7659-01	FRONT ROW EXPERIENCE LLC	N	605572	10/27/2015	10/22/2015	PO-161763	01-9010-0	00005297	2,199.54
	<b>FRONT ROW EXPERIENCE LLC Total</b>								2,199.54
7213-01	FUJITSU PLANETARIUM	N	603922	10/20/2015	10/15/2015	PO-165219	01-9089-0	BAS0401	665.00
	<b>FUJITSU PLANETARIUM Total</b>								665.00
6795-01	GALAPAGOS	N	609227	11/6/2015	11/3/2015	PO-161641	01-9070-0	ARINV-437	1,701.09
	<b>GALAPAGOS Total</b>								1,701.09
6976-01	GARDEN SUPPLY INC.	N	608562	11/4/2015	11/3/2015	PO-161736	01-8150-0	162637	130.76
6976-01	GARDEN SUPPLY INC.	N	608562	11/4/2015	11/3/2015	PO-161736	01-8150-0	162614	533.97
	<b>GARDEN SUPPLY INC. Total</b>								664.73
7299-01	GARGARITANO, ALLAN	N	603283	10/16/2015	10/15/2015	PO-165067	63-0610-0	SEPT SUPP	8.69
7299-01	GARGARITANO, ALLAN	N	603283	10/16/2015	10/15/2015	PO-165067	63-0610-0	SEPT FOOD	14.50
7299-01	GARGARITANO, ALLAN	N	608572	11/4/2015	11/3/2015	PO-165067	63-0610-0	AUG SUPPL	60.00
	<b>GARGARITANO, ALLAN Total</b>								83.19
6425-01	GBC	N	604900	10/23/2015	10/22/2015	PO-165157	01-0000-0	344053	468.38
	<b>GBC Total</b>								468.38
3514-01	GERBOTH FIRE EXTINGUISHER CO.	N	603272	10/16/2015	10/15/2015	PO-161758	01-8150-0	13365	89.50
	<b>GERBOTH FIRE EXTINGUISHER CO. Total</b>								89.50
6613-01	GOETZ BROTHERS	N	604906	10/23/2015	10/22/2015	PO-161816	63-0610-0	934240	141.48
	<b>GOETZ BROTHERS Total</b>								141.48
469-01	GOPHER SPORT	N	604901	10/23/2015	10/22/2015	PO-165003	01-0010-0	9007221	609.59
469-01	GOPHER SPORT	N	608563	11/4/2015	11/3/2015	PO-165222	01-9095-0	9062154	432.33
	<b>GOPHER SPORT Total</b>								1,041.92
3858-01	GRAINGER	N	603932	10/20/2015	10/15/2015	PO-161730	01-8150-0	983676042	174.23
3858-01	GRAINGER	N	603932	10/20/2015	10/15/2015	PO-161730	01-8150-0	983676043	63.26
3858-01	GRAINGER	N	603932	10/20/2015	10/15/2015	PO-161730	01-8150-0	983593389	163.92
3858-01	GRAINGER	N	603932	10/20/2015	10/15/2015	PO-161730	01-8150-0	983593388	125.75
3858-01	GRAINGER	N	603932	10/20/2015	10/15/2015	PO-161730	01-8150-0	982063156	14.08
3858-01	GRAINGER	N	603932	10/20/2015	10/15/2015	PO-161730	01-8150-0	982063157	84.94
3858-01	GRAINGER	N	603932	10/20/2015	10/15/2015	PO-161730	01-8150-0	983239995	68.68
3858-01	GRAINGER	N	603932	10/20/2015	10/15/2015	PO-161730	01-8150-0	983239994	29.86
3858-01	GRAINGER	N	603932	10/20/2015	10/15/2015	PO-161730	01-8150-0	982928271	70.86
3858-01	GRAINGER	N	609228	11/6/2015	11/3/2015	PO-161730	01-8150-0	987768172	-38.96
3858-01	GRAINGER	N	609228	11/6/2015	11/3/2015	PO-161730	01-8150-0	984488499	-50.32
3858-01	GRAINGER	N	609228	11/6/2015	11/3/2015	PO-161730	01-8150-0	984488500	-12.05
3858-01	GRAINGER	N	609228	11/6/2015	11/3/2015	PO-161730	01-8150-0	987815474	2.18
3858-01	GRAINGER	N	609228	11/6/2015	11/3/2015	PO-161730	01-8150-0	984314636	125.66
3858-01	GRAINGER	N	609228	11/6/2015	11/3/2015	PO-161730	01-8150-0	985829486	37.50

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
3858-01	GRAINGER	N	609228	11/6/2015	11/3/2015	PO-161730	01-8150-0	986988180	162.27
3858-01	GRAINGER	N	609228	11/6/2015	11/3/2015	PO-161730	01-8150-0	986988179	7.97
3858-01	GRAINGER	N	609228	11/6/2015	11/3/2015	PO-161730	01-8150-0	986988178	1.10
3858-01	GRAINGER	N	609228	11/6/2015	11/3/2015	PO-161730	01-8150-0	986941176	46.28
3858-01	GRAINGER	N	609228	11/6/2015	11/3/2015	PO-161730	01-8150-0	984314637	12.05
3858-01	GRAINGER	N	609228	11/6/2015	11/3/2015	PO-161730	01-8150-0	984544883	6.24
3858-01	GRAINGER	N	609228	11/6/2015	11/3/2015	PO-161730	01-8150-0	983940472	217.96
3858-01	GRAINGER	N	609228	11/6/2015	11/3/2015	PO-161730	01-8150-0	983940473	66.46
3858-01	GRAINGER	N	609228	11/6/2015	11/3/2015	PO-161730	01-8150-0	983940474	35.59
3858-01	GRAINGER	N	609228	11/6/2015	11/3/2015	PO-161730	01-8150-0	985829485	103.16
3858-01	GRAINGER	N	609228	11/6/2015	11/3/2015	PO-161730	01-8150-0	985829484	58.79
3858-01	GRAINGER	N	609228	11/6/2015	11/3/2015	PO-161730	01-8150-0	985829483	216.20
	<b>GRAINGER INC. Total</b>								1,793.66
6378-01	GRASHAM, N		600055	10/2/2015	9/29/2015	PV-160164	01-0071-0	RETIREE B	647.52
	<b>GRASHAM, NEALE Total</b>								647.52
7702-01	GROWTHPOINT	N	996198	9/22/2015	9/14/2015	PO-165029	21-0000-4	1135	50,000.00
7702-01	GROWTHPOINT	N	608176	11/3/2015	10/28/2015	PO-165029	21-0000-4	1140	50,000.00
	<b>GROWTHPOINT STRUCTURES - DBA Total</b>								100,000.00
6903-01	H Y FLOOR	N	600066	10/2/2015	9/30/2015	PO-165201	01-8150-0	19215-01	4,528.00
	<b>H Y FLOOR &amp; GAMELINE PAINTING Total</b>								4,528.00
7835-01	HAINSWORTH	N	607308	10/30/2015	10/28/2015	PO-165018	40-0000-0	7056	900.00
	<b>HAINSWORTH, CRAIG TODD Total</b>								900.00
7475-01	HANDLE WITH CARE	N	995485	9/18/2015	9/11/2015	PO-161823	01-6500-0	2015-715	1,600.00
	<b>HANDLE WITH CARE BEHAVIORAL Total</b>								1,600.00
482-01	HANDWRITING WITHOUT TEARS	N	604902	10/23/2015	10/22/2015	PO-160069	01-0000-0	948436-4	-587.52
482-01	HANDWRITING WITHOUT TEARS	N	604902	10/23/2015	10/22/2015	PO-160069	01-0000-0	948436-2	1,887.59
482-01	HANDWRITING WITHOUT TEARS	N	604902	10/23/2015	10/22/2015	PO-160069	01-0000-0	948436-3	641.42
482-01	HANDWRITING WITHOUT TEARS	N	604902	10/23/2015	10/22/2015	PO-165113	01-0000-0	983362-1	458.15
	<b>HANDWRITING WITHOUT TEARS Total</b>								2,399.64
6719-01	HAWKINS, DEANA	N	600089	10/2/2015	10/1/2015	PO-161850	01-9015-0	TEACHERS	239.08
	<b>HAWKINS, DEANA Total</b>								239.08
47-01	HEINEMANN	N	995486	9/18/2015	9/11/2015	PO-161665	01-6300-0	6493208	15,044.72
47-01	HEINEMANN	N	995486	9/18/2015	9/11/2015	PO-161666	01-6300-0	6493207	10,988.18
47-01	HEINEMANN	N	608564	11/4/2015	11/3/2015	PO-165135	01-6300-0	6530901	2,134.87
	<b>HEINEMANN Total</b>								28,167.77
7900-01	HERRF JONES	N	606808	10/28/2015	10/27/2015	PO-165346	01-9072-0	100470002	3,125.00
	<b>HERRF JONES Total</b>								3,125.00
4373-01	HESELINK, CONNIE	N	600090	10/2/2015	10/1/2015	PV-160191	01-9089-0	FIELD TRIP	250.00
	<b>HESELINK, CONNIE Total</b>								250.00
520-01	HIDDEN VILLA FARM	N	603227	10/16/2015	10/15/2015	PO-165304	01-9089-0	3/9/16 dep	50.00
	<b>HIDDEN VILLA FARM Total</b>								50.00
5877-01	HILLER AVIATION MUSEUM	N	606809	10/28/2015	10/27/2015	PO-165356	01-9089-0	1503	273.00
	<b>HILLER AVIATION MUSEUM Total</b>								273.00
5809-01	HILLYARD / SAN FRANCISCO	N	604903	10/23/2015	10/22/2015	PO-160081	01-0000-0	255259	1,446.06
5809-01	HILLYARD / SAN FRANCISCO	N	604903	10/23/2015	10/22/2015	PO-160081	01-0000-0	601782274	70.30
5809-01	HILLYARD / SAN FRANCISCO	N	604903	10/23/2015	10/22/2015	PO-160081	01-0000-0	601791457	12.10
	<b>HILLYARD / SAN FRANCISCO Total</b>								1,528.46
4067-01	HOME DEPOT	N	604904	10/23/2015	10/22/2015	PO-161729	01-8150-0	453989273	-15.24
4067-01	HOME DEPOT	N	604904	10/23/2015	10/22/2015	PO-161729	01-8150-0	9594283	30.37
4067-01	HOME DEPOT	N	604904	10/23/2015	10/22/2015	PO-161729	01-8150-0	7555133	19.81
4067-01	HOME DEPOT	N	604904	10/23/2015	10/22/2015	PO-161729	01-8150-0	8590091	77.50

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
4067-01	HOME DEP	N	608555	11/4/2015	11/3/2015	PO-161729	01-8150-0	562471	117.28
4067-01	HOME DEP	N	608555	11/4/2015	11/3/2015	PO-161729	01-8150-0	4580230	38.14
	<b>HOME DEPOT INC. Total</b>								267.86
1227-01	HOUGHTON	N	995487	9/18/2015	9/11/2015	PO-161768	01-6300-0	951537015	12,604.49
1227-01	HOUGHTON	N	995487	9/18/2015	9/11/2015	PO-161768	01-6300-0	951537015	12,604.49
1227-01	HOUGHTON	N	603928	10/20/2015	10/15/2015	PO-161690	01-6300-0	951648749	3,112.66
	<b>HOUGHTON MIFFLIN CO. Total</b>								28,321.64
7443-01	HOUMAM, N	N	603241	10/16/2015	10/15/2015	PV-160218	63-0600-0	TRANSPOR	24.53
	<b>HOUMAM, MONICA Total</b>								24.53
7508-01	I'M IN CON	N	608171	11/3/2015	10/28/2015	PO-165232	01-6230-0	1015	57,186.60
7508-01	I'M IN CON	N	608171	11/3/2015	10/28/2015	PO-165232	01-6230-0	1015	35,822.40
7508-01	I'M IN CON	N	608171	11/3/2015	10/28/2015	PO-165232	01-6230-0	1015	28,015.50
7508-01	I'M IN CON	N	608171	11/3/2015	10/28/2015	PO-165232	01-6230-0	1015	24,141.15
7508-01	I'M IN CON	N	608171	11/3/2015	10/28/2015	PO-165232	01-6230-0	1015	3,177.90
	<b>I'M IN CONTROL Total</b>								148,343.55
7735-01	ILLUMINAT	N	604888	10/23/2015	10/15/2015	PO-161680	01-9015-0	2010-4552	750.00
7735-01	ILLUMINAT	N	604888	10/23/2015	10/15/2015	PO-161871	01-9015-0	2010-4552	1,500.00
	<b>ILLUMINATE EDUCATION INC - DBA Total</b>								2,250.00
7150-01	IT SAVVY	N	603262	10/16/2015	10/15/2015	PO-160046	01-9088-0	00819740	115.71
7150-01	IT SAVVY	N	603262	10/16/2015	10/15/2015	PO-160046	01-9088-0	00819655	144.97
7150-01	IT SAVVY	N	603262	10/16/2015	10/15/2015	PO-160055	01-9088-0	00819738	522.94
7150-01	IT SAVVY	N	605568	10/27/2015	10/15/2015	PO-165131	01-0000-0	00822597	1,709.28
7150-01	IT SAVVY	N	605568	10/27/2015	10/15/2015	PO-165145	01-0000-0	00822863	302.34
7150-01	IT SAVVY	N	605568	10/27/2015	10/15/2015	PO-165145	01-0000-0	00822600	1,766.13
7150-01	IT SAVVY	N	605568	10/27/2015	10/15/2015	PO-165146	01-9088-0	00822489	644.19
7150-01	IT SAVVY	N	609229	11/6/2015	11/3/2015	PO-160055	01-9095-0	00822928	146.18
7150-01	IT SAVVY	N	609229	11/6/2015	11/3/2015	PO-160055	01-9095-0	00823542	261.47
7150-01	IT SAVVY	N	609229	11/6/2015	11/3/2015	PO-165160	01-9075-0	00826707	112.03
7150-01	IT SAVVY	N	609229	11/6/2015	11/3/2015	PO-165160	01-9075-0	00822595	320.66
7150-01	IT SAVVY	N	609229	11/6/2015	11/3/2015	PO-165226	01-9095-0	00825519	467.77
7150-01	IT SAVVY	N	609229	11/6/2015	11/3/2015	PO-165274	01-0000-0	00828452	218.35
7150-01	IT SAVVY	N	609229	11/6/2015	11/3/2015	PO-165295	01-0000-0	00828451	171.87
	<b>IT SAVVY Total</b>								6,903.89
7481-01	IXL LEARN	N	608565	11/4/2015	11/3/2015	PO-165251	01-9088-0	S279871	299.00
7481-01	IXL LEARN	N	608565	11/4/2015	11/3/2015	PO-165288	01-0000-0	S279706	2,025.00
	<b>IXL LEARNING CORP Total</b>								2,324.00
221-01	J.W.PEPPE	N	604919	10/23/2015	10/22/2015	PO-160082	01-9070-0	13584457	29.50
221-01	J.W.PEPPE	N	604919	10/23/2015	10/22/2015	PO-161645	01-9070-0	13587900	612.47
221-01	J.W.PEPPE	N	608566	11/4/2015	11/3/2015	PO-161645	01-9070-0	13590823	130.80
	<b>J.W.PEPPER Total</b>								772.77
7883-01	JACUINDE,	N	600091	10/2/2015	10/1/2015	PV-160183	01-0000-0	FINGERPRI	18.00
	<b>JACUINDE, LISED Total</b>								18.00
4262-01	JASSO, PAI	N	600092	10/2/2015	10/1/2015	PV-160198	01-9095-0	STAFF LUN	348.00
4262-01	JASSO, PAI	N	600092	10/2/2015	10/1/2015	PV-160198	01-6500-0	STAFF LUN	75.00
4262-01	JASSO, PAI	N	608567	11/4/2015	11/3/2015	PO-165215	01-9095-0	TEAM BUIL	251.76
	<b>JASSO, PAMELA Total</b>								674.76
7429-01	JEPSON, TI	N	600114	10/2/2015	10/1/2015	PV-160186	63-0610-0	AUG 2015	9.66
7429-01	JEPSON, TI	N	608546	11/4/2015	11/3/2015	PO-161711	63-0610-0	FALL SNAC	7.96
7429-01	JEPSON, TI	N	608546	11/4/2015	11/3/2015	PO-161711	63-0610-0	FALL SUPP	184.77
	<b>JEPSON, THERESE Total</b>								202.39
7600-01	JETMULCH	N	605578	10/27/2015	10/22/2015	PO-161781	01-8150-0	3336-OL	16,110.20

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
	<b>JETMULCH INC. Total</b>								16,110.20
4802-01	JOHNS, SU	N	600093	10/2/2015	10/1/2015	PV-160179	01-9015-0-	6/24-26 CC	74.52
	<b>JOHNS, SUSAN Total</b>								74.52
5543-01	JOHNSON, N		603235	10/16/2015	10/15/2015	PV-160216	01-0000-0-	PHONE SEP	109.00
	<b>JOHNSON, DOUGLAS Total</b>								109.00
7884-01	JONES, KE	N	600094	10/2/2015	10/1/2015	PV-160187	01-0000-0-	FINGERPRI	18.00
	<b>JONES, KEITH Total</b>								18.00
7249-01	K2A LLP	N	996199	9/22/2015	9/14/2015	PO-161893	21-0000-3-	1322-18	17,000.00
7249-01	K2A LLP	N	996199	9/22/2015	9/14/2015	PO-161893	21-0000-3-	1322B-10	2,750.00
7249-01	K2A LLP	N	600599	10/6/2015	10/1/2015	PO-161893	21-0000-3-	1322-19	15,400.00
7249-01	K2A LLP	N	600599	10/6/2015	10/1/2015	PO-161893	21-0000-3-	1322B-11	1,760.00
7249-01	K2A LLP	N	607301	10/30/2015	10/28/2015	PO-161893	21-0000-3-	1322B-12	1,980.00
7249-01	K2A LLP	N	607301	10/30/2015	10/28/2015	PO-161893	21-0000-3-	1322-20	1,800.00
	<b>K2A LLP Total</b>								40,690.00
7719-01	KAISER FO	Y	608538	11/4/2015	11/3/2015	PO-165370	01-0000-0-	320900337	130.00
	<b>KAISER FOUNDATION HEALTH PLAN Total</b>								130.00
7894-01	KATHERIN	Y	606810	10/28/2015	10/27/2015	PO-165319	01-9089-0-	10/1/15 BR	100.00
	<b>KATHERINE YOGA - DBA Total</b>								100.00
7024-01	KEATING, T	N	600095	10/2/2015	10/1/2015	PO-165028	01-0004-0-	CONFEREN	144.65
	<b>KEATING, THOMAS Total</b>								144.65
4989-01	KELLY MO	N	603263	10/16/2015	10/15/2015	PO-161746	01-8150-0-	1114-0000	40.48
	<b>KELLY MOORE PAINTS Total</b>								40.48
6128-01	KELLY PAP	N	603264	10/16/2015	10/15/2015	PO-160058	01-0000-0-	7484995	311.47
6128-01	KELLY PAP	N	604889	10/23/2015	10/15/2015	PO-160016	01-0000-0-	7519888	311.47
6128-01	KELLY PAP	N	604889	10/23/2015	10/15/2015	PO-160062	01-0000-0-	7466271	459.81
6128-01	KELLY PAP	N	604889	10/23/2015	10/15/2015	PO-160062	01-0000-0-	7519890	464.07
6128-01	KELLY PAP	N	604889	10/23/2015	10/15/2015	PO-165110	01-0000-0-	7487480	1,532.27
6128-01	KELLY PAP	N	608568	11/4/2015	11/3/2015	PO-160001	01-0000-0-	7533574	616.67
6128-01	KELLY PAP	N	608568	11/4/2015	11/3/2015	PO-160016	01-0000-0-	7519888	311.47
6128-01	KELLY PAP	N	608568	11/4/2015	11/3/2015	PO-160057	01-0000-0-	7560114	464.07
6128-01	KELLY PAP	N	608568	11/4/2015	11/3/2015	PO-160058	01-0000-0-	7519889	372.51
6128-01	KELLY PAP	N	608568	11/4/2015	11/3/2015	PO-160062	01-0000-0-	7519890	464.07
	<b>KELLY PAPER Total</b>								5,307.88
349-01	KEYLO LOC	N	600078	10/2/2015	10/1/2015	PV-160171	21-0000-0-	002902	160.00
349-01	KEYLO LOC	N	600078	10/2/2015	10/1/2015	PV-160172	21-0000-0-	002795	1,322.10
349-01	KEYLO LOC	N	603265	10/16/2015	10/15/2015	PO-161728	01-8150-0-	002784	117.50
349-01	KEYLO LOC	N	608569	11/4/2015	11/3/2015	PO-161728	01-8150-0-	2800	438.00
349-01	KEYLO LOC	N	608569	11/4/2015	11/3/2015	PO-161728	01-8150-0-	2903	109.00
349-01	KEYLO LOC	N	608569	11/4/2015	11/3/2015	PO-161728	01-8150-0-	2904	21.80
	<b>KEYLO LOCKSMITH Total</b>								2,168.40
7442-01	LACROIX, C	N	600096	10/2/2015	10/1/2015	PV-160211	01-0010-0-	AUG 2015	18.99
	<b>LACROIX, CRYSTAL Total</b>								18.99
6463-01	LARSEN, M	N	608518	11/4/2015	11/3/2015	PV-160292	01-9072-0-	FOOD	45.56
	<b>LARSEN, MEREDITH Total</b>								45.56
7889-01	LAVAYSSE,	N	600606	10/6/2015	10/5/2015	PO-165238	01-6500-0-	SETTLEME	4,000.00
	<b>LAVAYSSE, LISA Total</b>								4,000.00
6286-01	LEARNING	N	604890	10/23/2015	10/15/2015	PO-165130	01-9075-0-	7524206	1,019.40
6286-01	LEARNING	N	604890	10/23/2015	10/15/2015	PO-165177	01-0000-0-	1525103	194.85
6286-01	LEARNING	N	604890	10/23/2015	10/15/2015	PO-165178	01-0000-0-	1525104	339.80
6286-01	LEARNING	N	604890	10/23/2015	10/15/2015	PO-165179	01-0000-0-	1525105	254.85
6286-01	LEARNING	N	609216	11/6/2015	11/3/2015	PO-165220	01-9088-0-	1535311	1,694.25

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
	<b>LEARNING A TO Z Total</b>								3,503.15
6189-01	LEARNING	N	603266	10/16/2015	10/15/2015	PO-161855	01-0000-0	2015-4782	1,575.00
6189-01	LEARNING	N	608519	11/4/2015	11/3/2015	PO-161855	01-0000-0	2015-4814	3,150.00
6189-01	LEARNING	N	608519	11/4/2015	11/3/2015	PO-165089	01-9089-0	2015-4796	500.00
	<b>LEARNING TECH Total</b>								5,225.00
7842-01	LEE, CARO	N	603236	10/16/2015	10/15/2015	PV-160223	01-6500-0	THERAPY	99.00
	<b>LEE, CAROLINE Total</b>								99.00
7162-01	LEGARZA E	N	995479	9/18/2015	9/11/2015	PO-165048	01-0040-0	0080	7,125.00
7162-01	LEGARZA E	N	995479	9/18/2015	9/11/2015	PO-165051	01-9076-0	0080	1,750.00
7162-01	LEGARZA E	N	995479	9/18/2015	9/11/2015	PO-165051	01-9076-0	0080	1,750.00
7162-01	LEGARZA E	N	995479	9/18/2015	9/11/2015	PO-165058	01-0010-0	0080 AR 1	5,906.25
7162-01	LEGARZA E	N	995479	9/18/2015	9/11/2015	PO-165058	01-0010-0	0080 BA 1	3,937.50
7162-01	LEGARZA E	N	995479	9/18/2015	9/11/2015	PO-165058	01-9076-0	0080 AR 1	5,906.25
7162-01	LEGARZA E	N	995479	9/18/2015	9/11/2015	PO-165058	01-9076-0	0080 BA 1	3,937.50
7162-01	LEGARZA E	N	995479	9/18/2015	9/11/2015	PO-165058	01-0010-0	0080 HE 1	3,937.50
7162-01	LEGARZA E	N	995479	9/18/2015	9/11/2015	PO-165058	01-0010-0	0080 WO 1	3,937.50
7162-01	LEGARZA E	N	995479	9/18/2015	9/11/2015	PO-165058	01-9076-0	0080 HE 1	3,937.50
7162-01	LEGARZA E	N	995479	9/18/2015	9/11/2015	PO-165058	01-9076-0	0080 WO 1	3,937.50
	<b>LEGARZA BASKETBALL CAMP Total</b>								46,062.50
7887-01	LEIBOVICH	N	600097	10/2/2015	10/1/2015	PV-160203	01-0000-0	FINGERPRI	18.00
	<b>LEIBOVICH, LINDA Total</b>								18.00
7902-01	LISA LAVA	N	604895	10/23/2015	10/21/2015	PV-160256	01-6500-0	SETTLEME	4,000.00
	<b>LISA LAVAYSSE AND THE CLIENT Total</b>								4,000.00
7647-01	LOPEZ, LU	N	600115	10/2/2015	10/1/2015	PO-161720	63-0610-0	TREATS	7.84
7647-01	LOPEZ, LU	N	603242	10/16/2015	10/15/2015	PO-161720	63-0610-0	SEPT COOK	11.99
	<b>LOPEZ, LUZ Total</b>								19.83
7912-01	LOUIE, HA	N	608183	11/3/2015	10/30/2015	PV-160286	01-9015-0	PARCEL TA	174.00
	<b>LOUIE, HAPPY Total</b>								174.00
7031-01	LRP PUBLI	N	604891	10/23/2015	10/15/2015	PO-165095	01-6500-0	4272122	344.50
	<b>LRP PUBLICATIONS INC. Total</b>								344.50
7185-01	MACARAEC	N	603237	10/16/2015	10/15/2015	PV-160224	01-0000-0	FINGERPRI	18.00
7185-01	MACARAEC	N	608184	11/3/2015	11/2/2015	PV-160287	01-0000-0	PAYROLL C	850.38
	<b>MACARAEG, NICOLE-ANN Total</b>								868.38
7165-01	MARINE M	N	600067	10/2/2015	9/30/2015	PO-165138	01-9089-0	1455978	480.00
	<b>MARINE MAMMAL CENTER Total</b>								480.00
3089-01	MARINE SC	N	600068	10/2/2015	9/30/2015	PO-165175	01-9089-0	DEPOSIT 8	100.00
3089-01	MARINE SC	N	603923	10/20/2015	10/15/2015	PO-165249	01-9089-0	8420 FULL	550.00
3089-01	MARINE SC	N	603923	10/20/2015	10/15/2015	PO-165306	01-9089-0	8429 FULL	420.00
	<b>MARINE SCIENCE INSTITUTE Total</b>								1,070.00
7823-01	MASTER M	N	603267	10/16/2015	10/15/2015	PO-161801	01-8150-0	5494	640.00
	<b>MASTER MART FLOOR COVERING INC Total</b>								640.00
294-01	MCGRRAW-F	N	603268	10/16/2015	10/15/2015	PO-161658	01-6300-0	872313390	8,454.82
294-01	MCGRRAW-F	N	608520	11/4/2015	11/3/2015	PO-161659	01-6300-0	889125760	-632.74
294-01	MCGRRAW-F	N	608520	11/4/2015	11/3/2015	PO-161659	01-6300-0	872313250	6,858.12
294-01	MCGRRAW-F	N	608520	11/4/2015	11/3/2015	PO-161660	01-6300-0	889143950	-578.79
294-01	MCGRRAW-F	N	608520	11/4/2015	11/3/2015	PO-161660	01-6300-0	872313340	4,974.58
294-01	MCGRRAW-F	N	608520	11/4/2015	11/3/2015	PO-161662	01-6300-0	872333720	1,582.54
294-01	MCGRRAW-F	N	608520	11/4/2015	11/3/2015	PO-165062	01-6300-0	882646090	412.18
294-01	MCGRRAW-F	N	608520	11/4/2015	11/3/2015	PO-165063	01-6300-0	882646810	204.01
294-01	MCGRRAW-F	N	608520	11/4/2015	11/3/2015	PO-165082	01-6300-0	882646890	1,666.95
294-01	MCGRRAW-F	N	608520	11/4/2015	11/3/2015	PO-165102	01-6300-0	888110430	308.51

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
294-01	MCGRAW-HILL	N	608521	11/4/2015	11/3/2015	PO-165195	01-9095-0	887755660	66.13
	<b>MCGRAW-HILL EDUCATION Total</b>								23,316.31
5261-01	MCGUIGAN	N	606802	10/28/2015	10/27/2015	PV-160263	01-0000-0	PAYROLL C	758.04
	<b>MCGUIGAN, DIANE Total</b>								758.04
7155-01	MENJIVAR	N	600116	10/2/2015	10/1/2015	PV-160197	63-0620-0	SUPPLIES	19.42
	<b>MENJIVAR, JENNIFER Total</b>								19.42
7807-01	MERIDIAN	N	603273	10/16/2015	10/15/2015	PO-160038	01-0000-0	79058	103.95
	<b>MERIDIAN STUDENT PLANNERS Total</b>								103.95
365-01	MID-PENIN	N	603249	10/16/2015	10/15/2015	PV-160228	01-0000-0	12316500	815.00
365-01	MID-PENIN	N	603249	10/16/2015	10/15/2015	PV-160229	01-0000-0	12315500	2,159.25
	<b>MID-PENINSULA WATER DISTRICT Total</b>								2,974.25
7796-01	MILLER, DEB	N	600053	10/2/2015	9/29/2015	PV-160167	01-0071-0	RETIREE B	562.50
	<b>MILLER, DEBRA Total</b>								562.50
7653-01	MISSION SAN	N	608539	11/4/2015	11/3/2015	PO-165372	01-9089-0	LGJL-2109	150.00
	<b>MISSION SAN JUAN BAUTISTA Total</b>								150.00
6974-01	MITCHELL	N	600098	10/2/2015	10/1/2015	PV-160193	01-9089-0	FIELD TRIP	365.00
	<b>MITCHELL-ARDWIN, TRACY Total</b>								365.00
7478-01	MITTELSTADT	N	600117	10/2/2015	10/1/2015	PO-161719	63-0610-0	FOOD	13.31
7478-01	MITTELSTADT	N	600117	10/2/2015	10/1/2015	PO-161719	63-0610-0	SUPPLIES	17.66
7478-01	MITTELSTADT	N	600117	10/2/2015	10/1/2015	PV-160178	63-0610-0	JULY MILES	28.66
7478-01	MITTELSTADT	N	600117	10/2/2015	10/1/2015	PV-160199	63-0620-0	AUG 2015	36.08
7478-01	MITTELSTADT	N	608531	11/4/2015	11/3/2015	PO-161719	63-0610-0	FALL FOOD	29.13
7478-01	MITTELSTADT	N	608531	11/4/2015	11/3/2015	PO-161719	63-0610-0	FALL SUPP	18.16
	<b>MITTELSTADT, TRACY Total</b>								143.00
5136-01	MOBILE MOD	N	998014	9/25/2015	9/25/2015	PO-165017	21-0000-4	796428	632.24
5136-01	MOBILE MOD	N	998014	9/25/2015	9/25/2015	PO-165017	21-0000-4	816433	632.24
5136-01	MOBILE MOD	N	998015	9/25/2015	9/25/2015	PO-160013	25-0000-0	822265	450.00
5136-01	MOBILE MOD	N	998015	9/25/2015	9/25/2015	PO-165212	25-0000-0	788272	869.00
5136-01	MOBILE MOD	N	998015	9/25/2015	9/25/2015	PO-165212	25-0000-0	788458	869.00
5136-01	MOBILE MOD	N	998015	9/25/2015	9/25/2015	PO-165212	25-0000-0	809696	869.00
5136-01	MOBILE MOD	N	998015	9/25/2015	9/25/2015	PO-165212	25-0000-0	809881	869.00
5136-01	MOBILE MOD	N	607302	10/30/2015	10/28/2015	PO-161908	21-0000-0	822265	450.00
	<b>MOBILE MODULAR Total</b>								5,640.48
5820-01	MONT-ROSE	N	600079	10/2/2015	10/1/2015	PO-161895	21-0000-3	16502	1,308.35
5820-01	MONT-ROSE	N	600079	10/2/2015	10/1/2015	PO-161895	21-0000-3	16569	723.48
5820-01	MONT-ROSE	N	600079	10/2/2015	10/1/2015	PO-161896	21-0000-3	16570	716.15
5820-01	MONT-ROSE	N	608177	11/3/2015	10/28/2015	PO-161895	21-0000-3	16177	25,575.13
	<b>MONT-ROSE MOVING SERVICES Total</b>								28,323.11
982-01	MOORE MED	N	608522	11/4/2015	11/3/2015	PO-165173	01-0000-0	98813842	63.67
	<b>MOORE MEDICAL CORP Total</b>								63.67
7786-01	MORAN, AMY	N	600099	10/2/2015	10/1/2015	PV-160207	01-6500-0	JULY MILE	24.61
	<b>MORAN, AMY Total</b>								24.61
314-01	MORRISON	N	608523	11/4/2015	11/3/2015	PO-161646	01-9070-0	37290-0	21.20
314-01	MORRISON	N	609218	11/6/2015	11/3/2015	PO-161675	63-0600-0	36781-0	941.86
314-01	MORRISON	N	609218	11/6/2015	11/3/2015	PO-161675	63-0600-0	36781-1	15.91
	<b>MORRISON SCHOOL SUPPLIES Total</b>								978.97
7885-01	MORRISON	N	600100	10/2/2015	10/1/2015	PV-160188	01-0000-0	FINGERPRI	18.00
	<b>MORRISON TAYLOR, LISA Total</b>								18.00
7897-01	MORRISON	N	603238	10/16/2015	10/15/2015	PV-160217	01-0000-0	FINGERPRI	18.00
	<b>MORRISON, CYNTHIA Total</b>								18.00
7886-01	MRAZ, SUS	N	600101	10/2/2015	10/1/2015	PV-160189	01-0000-0	FINGERPRI	18.00

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
	<b>MRAZ, SUSAN Total</b>								18.00
7089-01	NETVAD	N	600600	10/6/2015	10/1/2015	PO-165001	21-0000-4	64158	5,268.50
	<b>NETVAD Total</b>								5,268.50
7028-01	NEW SKY TREE	N	605570	10/27/2015	10/22/2015	PO-165200	14-0000-0	1029	9,498.96
7028-01	NEW SKY TREE	N	605570	10/27/2015	10/22/2015	PO-165200	14-0000-0	1028	6,500.00
7028-01	NEW SKY TREE	N	605570	10/27/2015	10/22/2015	PO-165200	14-0000-0	1028	3,501.00
7028-01	NEW SKY TREE	N	605570	10/27/2015	10/22/2015	PO-165200	14-0000-0	1030	8,000.00
7028-01	NEW SKY TREE	N	605570	10/27/2015	10/22/2015	PO-165200	14-0000-0	1030	10,500.00
	<b>NEW SKY TREE SERVICE - DBA Total</b>								37,999.96
6273-01	NILES BIOLOGICAL INC.	N	608524	11/4/2015	11/3/2015	PO-161835	01-9015-0	473760	38.94
	<b>NILES BIOLOGICAL INC. Total</b>								38.94
7308-01	NINYO & MOORE	N	996200	9/22/2015	9/14/2015	PO-161899	21-0000-3	191987	3,900.00
7308-01	NINYO & MOORE	N	996200	9/22/2015	9/14/2015	PO-161937	21-0000-3	191986	18,500.00
	<b>NINYO &amp; MOORE Total</b>								22,400.00
6747-01	NOB HILL CATERING	N	608528	11/4/2015	11/3/2015	PO-161716	13-5310-0	AR093015	1,467.40
6747-01	NOB HILL CATERING	N	608528	11/4/2015	11/3/2015	PO-161716	13-5310-0	BAE093015	1,515.25
6747-01	NOB HILL CATERING	N	608528	11/4/2015	11/3/2015	PO-161716	13-5310-0	CM093015	1,173.92
6747-01	NOB HILL CATERING	N	608528	11/4/2015	11/3/2015	PO-161716	13-5310-0	HEA093015	3,318.30
6747-01	NOB HILL CATERING	N	608528	11/4/2015	11/3/2015	PO-161716	13-5310-0	TL093015	2,937.99
6747-01	NOB HILL CATERING	N	608528	11/4/2015	11/3/2015	PO-161716	13-5310-0	WO093015	590.15
	<b>NOB HILL CATERING Total</b>								11,003.01
7829-01	OAKLAND TRUCK CENTER	N	603269	10/16/2015	10/15/2015	PO-161914	01-8150-0	847376	4,281.38
	<b>OAKLAND TRUCK CENTER Total</b>								4,281.38
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	791622194	79.22
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	789261895	11.21
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788760893	94.64
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788760892	59.13
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788760891	91.48
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	792787482	135.18
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	792787483	234.46
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788775187	754.33
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788760890	402.13
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788775187	38.32
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788760782	244.37
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788760889	7.11
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	792870779	84.00
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	789051979	59.13
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	789051978	59.13
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788766479	270.34
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	789261770	54.06
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	789267567	11.21
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	789241562	369.29
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788682956	18.52
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788765570	388.02
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788682956	9.58
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	786684153	141.69
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788735252	176.58
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	789051949	445.06
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	793986046	81.67
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	792787447	231.73
789-01	OFFICE DEPARTMENT	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788778048	57.67



San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
789-01	OFFICE DE	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788780480	9.58
789-01	OFFICE DE	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	791541030	470.84
789-01	OFFICE DE	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	791628036	6.49
789-01	OFFICE DE	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788766531	15.21
789-01	OFFICE DE	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	789241734	28.23
789-01	OFFICE DE	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	789241735	27.20
789-01	OFFICE DE	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	792870720	36.97
789-01	OFFICE DE	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	792477423	43.81
789-01	OFFICE DE	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	791628020	19.17
789-01	OFFICE DE	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	792477518	12.51
789-01	OFFICE DE	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788775218	108.13
789-01	OFFICE DE	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788775217	67.62
789-01	OFFICE DE	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788756016	14.01
789-01	OFFICE DE	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	788756016	38.00
789-01	OFFICE DE	N	600044	10/2/2015	9/29/2015	PO-161653	01-0000-0	789049965	11.21
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	794001051	81.88
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	788760912	9.27
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	788760912	11.87
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	790344857	90.23
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	791307555	182.07
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	790998929	36.59
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	790945989	118.40
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	793277341	139.53
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	792781767	77.90
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787244492	4.91
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	791620694	4.91
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	791620694	114.43
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	792504985	30.44
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	792505030	58.55
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	791620732	7.13
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787279921	39.98
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787286572	18.53
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787279920	7.28
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	788216404	52.21
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787277910	7.42
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787291063	7.28
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787265885	9.76
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787265793	23.97
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787299052	5.23
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787296402	30.51
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787275303	7.28
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787277985	3.85
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787292928	59.41
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787190110	26.98
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787265880	70.58
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787194140	77.98
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787291064	116.66
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787292929	54.48
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787286571	63.47
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	788205467	256.96
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787275235	180.81

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787277910	275.73
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PO-160003	01-0000-0	787279843	350.79
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PV-160160	01-0000-0	787290946	399.33
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PV-160161	01-0000-0	787292783	410.91
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PV-160162	01-0000-0	787286499	568.49
789-01	OFFICE DE	N	600045	10/2/2015	9/29/2015	PV-160163	01-0000-0	787189948	359.21
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160087	01-9075-0	784818710	51.01
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160087	01-9075-0	784827685	45.00
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160087	01-9075-0	784951392	17.61
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160087	01-9075-0	789042768	28.03
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160087	01-9075-0	789042362	50.70
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160087	01-9075-0	784961392	97.54
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160087	01-9075-0	784958699	97.54
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160087	01-9075-0	784818345	253.40
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160087	01-9075-0	789026418	85.54
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160088	01-0000-0	791886471	218.73
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160088	01-0000-0	784589152	108.00
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160088	01-0000-0	791886806	7.68
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160088	01-0000-0	784587531	99.63
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160088	01-0000-0	784583046	278.59
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160088	01-0000-0	784594258	101.90
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160088	01-0000-0	784595003	101.90
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160088	01-0000-0	784593224	180.80
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160088	01-0000-0	784593112	25.06
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160088	01-0000-0	784649410	144.15
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160088	01-0000-0	784649198	116.09
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160088	01-0000-0	789035070	22.15
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160088	01-0000-0	784981835	17.24
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160088	01-0000-0	784982828	49.04
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160088	01-0000-0	784579377	262.77
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160095	01-9015-0	790274061	21.76
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160095	01-9015-0	790020414	21.76
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160095	01-9015-0	790273996	40.85
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-160095	01-9015-0	790020230	190.10
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-161793	01-0000-0	789974108	28.85
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-161793	01-0000-0	790893501	9.35
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-161793	01-0000-0	792753504	23.02
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-161793	01-0000-0	792753446	87.31
789-01	OFFICE DE	N	600046	10/2/2015	9/29/2015	PO-161841	01-6500-0	793998006	135.32
789-01	OFFICE DE	N	600047	10/2/2015	9/29/2015	PO-161616	13-5310-0	792499811	91.46
789-01	OFFICE DE	N	600048	10/2/2015	9/29/2015	PO-160102	01-0000-0	791331506	89.29
789-01	OFFICE DE	N	600048	10/2/2015	9/29/2015	PO-160102	01-0000-0	779706321	232.73
789-01	OFFICE DE	N	600048	10/2/2015	9/29/2015	PO-160102	01-0000-0	779414826	101.34
789-01	OFFICE DE	N	600048	10/2/2015	9/29/2015	PO-160102	01-0000-0	788767680	28.03
789-01	OFFICE DE	N	600048	10/2/2015	9/29/2015	PO-161831	01-0004-0	793248657	151.86
789-01	OFFICE DE	N	600048	10/2/2015	9/29/2015	PO-161858	01-6500-0	792533730	205.72
789-01	OFFICE DE	N	600048	10/2/2015	9/29/2015	PO-161858	01-6500-0	784733198	107.02
789-01	OFFICE DE	N	600049	10/2/2015	9/29/2015	PO-161679	63-0600-0	794274844	11.07
789-01	OFFICE DE	N	600049	10/2/2015	9/29/2015	PO-161679	63-0600-0	794013712	145.13
789-01	OFFICE DE	N	600049	10/2/2015	9/29/2015	PO-161679	63-0600-0	794274671	238.01
789-01	OFFICE DE	N	600049	10/2/2015	9/29/2015	PO-161679	63-0600-0	789452601	81.98

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
789-01	OFFICE DE	N	600049	10/2/2015	9/29/2015	PO-161679	63-0600-0	789614672	7.27
789-01	OFFICE DE	N	600049	10/2/2015	9/29/2015	PO-161679	63-0600-0	788336532	54.49
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	793986107	4.35
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	788130285	637.65
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	789037418	26.01
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	794270572	75.74
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	794257168	70.58
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	791718241	451.76
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	791474638	571.05
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	788669367	7.40
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	790529333	245.08
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	789780801	122.04
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	794191621	232.85
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	789122295	67.75
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	791710952	263.13
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	791474757	3.48
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	917183350	43.51
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	789631047	88.13
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	789999799	125.95
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	791020054	67.58
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160037	01-0000-0	790514138	-103.54
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160103	01-0000-0	786636020	97.21
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160103	01-0000-0	786652060	19.00
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160103	01-0000-0	786651126	33.25
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160103	01-0000-0	786640425	49.05
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160103	01-0000-0	788765903	103.58
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160103	01-0000-0	793895432	291.29
789-01	OFFICE DE	N	600050	10/2/2015	9/29/2015	PO-160103	01-0000-0	790066765	403.67
789-01	OFFICE DE	N	600051	10/2/2015	9/29/2015	PO-161803	63-0610-0	788384661	69.28
789-01	OFFICE DE	N	600051	10/2/2015	9/29/2015	PO-161803	63-0610-0	786462309	77.98
789-01	OFFICE DE	N	600051	10/2/2015	9/29/2015	PO-161803	63-0610-0	786462308	16.32
789-01	OFFICE DE	N	600051	10/2/2015	9/29/2015	PO-161803	63-0610-0	791304518	463.24
789-01	OFFICE DE	N	600051	10/2/2015	9/29/2015	PO-161803	63-0610-0	791467490	-463.24
789-01	OFFICE DE	N	600051	10/2/2015	9/29/2015	PO-161803	63-0610-0	791310336	381.49
<b>OFFICE DEPOT Total</b>									19,077.88
7697-01	ONE WORK	N	600601	10/6/2015	10/1/2015	PO-161918	21-0000-4	634259	10,022.56
7697-01	ONE WORK	N	600601	10/6/2015	10/1/2015	PO-161952	21-0000-4	634300	32,850.06
7697-01	ONE WORK	N	600601	10/6/2015	10/1/2015	PO-161953	21-0000-4	634305	1,639.88
7697-01	ONE WORK	N	600601	10/6/2015	10/1/2015	PO-161954	21-0000-4	634304	9,759.38
<b>ONE WORKPLACE Total</b>									54,271.88
6614-01	ORGANIZE	N	608525	11/4/2015	11/3/2015	PO-160077	01-9100-0	90191	544.46
<b>ORGANIZED SPORTS LLC Total</b>									544.46
5340-01	ORIENTAL	Y	608532	11/4/2015	11/3/2015	PO-161815	63-0610-0	673419907	127.58
5340-01	ORIENTAL	Y	608532	11/4/2015	11/3/2015	PO-161815	63-0610-0	673419907	18.99
<b>ORIENTAL TRADING COMPANY Total</b>									146.57
7858-01	OROZCO H	N	608526	11/4/2015	11/3/2015	PO-165090	01-8150-0	083	700.00
<b>OROZCO HAULING SERVICE Total</b>									700.00
29-01	ORTON, SA	N	600102	10/2/2015	10/1/2015	PO-161849	01-0000-0	TEACHERS	236.66
<b>ORTON, SARAH Total</b>									236.66
6186-01	PACIFIC AL	Y	995480	9/18/2015	9/11/2015	PO-161872	01-3310-0	212682	2,088.00
6186-01	PACIFIC AL	Y	995480	9/18/2015	9/11/2015	PO-161879	01-3310-0	212681	2,322.00

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
6186-01	PACIFIC AL	Y	995480	9/18/2015	9/11/2015	PO-161880	01-3310-0	212683	2,631.33
6186-01	PACIFIC AL	Y	603274	10/16/2015	10/15/2015	PO-161878	01-3310-0	212684	1,191.00
6186-01	PACIFIC AL	Y	603274	10/16/2015	10/15/2015	PO-161880	01-3310-0	229315	1,806.00
6186-01	PACIFIC AL	Y	608527	11/4/2015	11/3/2015	PO-161872	01-3310-0	248138	2,390.50
6186-01	PACIFIC AL	Y	608527	11/4/2015	11/3/2015	PO-161872	01-3310-0	229312	1,686.00
6186-01	PACIFIC AL	Y	608527	11/4/2015	11/3/2015	PO-161879	01-3310-0	229314	2,623.00
<b>PACIFIC AUTISM LEARNING SERVIC Total</b>									16,737.83
431-01	PACIFIC G	N	603250	10/16/2015	10/15/2015	PV-160244	01-0000-0	718647551	640.50
431-01	PACIFIC G	N	603250	10/16/2015	10/15/2015	PV-160245	01-0000-0	353695117	1,829.55
431-01	PACIFIC G	N	603250	10/16/2015	10/15/2015	PV-160246	01-0000-0	985220202	191.82
431-01	PACIFIC G	N	606811	10/28/2015	10/27/2015	PV-160267	01-0000-0	718647551	456.96
431-01	PACIFIC G	N	606811	10/28/2015	10/27/2015	PV-160269	01-0000-0	985220202	259.10
431-01	PACIFIC G	N	608556	11/4/2015	11/3/2015	PV-160297	01-0000-0	571010413	3,515.55
431-01	PACIFIC G	N	608556	11/4/2015	11/3/2015	PV-160297	01-0000-0	571010413	2,929.73
431-01	PACIFIC G	N	608556	11/4/2015	11/3/2015	PV-160297	01-0000-0	571010413	9,025.75
431-01	PACIFIC G	N	608556	11/4/2015	11/3/2015	PV-160297	01-0000-0	571010413	3,646.87
431-01	PACIFIC G	N	608556	11/4/2015	11/3/2015	PV-160297	01-0000-0	571010413	9,610.17
431-01	PACIFIC G	N	608556	11/4/2015	11/3/2015	PV-160297	01-0000-0	571010413	792.14
431-01	PACIFIC G	N	608556	11/4/2015	11/3/2015	PV-160297	01-0000-0	571010413	2,078.74
431-01	PACIFIC G	N	608556	11/4/2015	11/3/2015	PV-160298	01-0000-0	353695117	1,918.64
<b>PACIFIC GAS &amp; ELECTRIC Total</b>									36,895.52
7370-01	PACIFIC LE	N	606812	10/28/2015	10/27/2015	PO-165349	01-9095-0	10162015	2,400.00
<b>PACIFIC LEADERSHIP INSTITUTE Total</b>									2,400.00
1722-01	PACIFIC W	N	995474	9/18/2015	9/11/2015	PO-161765	01-0000-0	0999180-IN	374.30
1722-01	PACIFIC W	N	995474	9/18/2015	9/11/2015	PO-161765	01-0000-0	0412468-IN	75.00
1722-01	PACIFIC W	N	995474	9/18/2015	9/11/2015	PO-161765	01-0000-0	0412241-IN	129.38
1722-01	PACIFIC W	N	603275	10/16/2015	10/15/2015	PO-161765	01-0000-0	AR OCT-DE	381.00
1722-01	PACIFIC W	N	603275	10/16/2015	10/15/2015	PO-161765	01-0000-0	BA OCT-DE	519.00
1722-01	PACIFIC W	N	603275	10/16/2015	10/15/2015	PO-161765	01-0000-0	CMS OCT-DE	3,015.00
1722-01	PACIFIC W	N	603275	10/16/2015	10/15/2015	PO-161765	01-0000-0	0413397-IN	75.00
1722-01	PACIFIC W	N	603275	10/16/2015	10/15/2015	PO-161765	01-0000-0	0413753-IN	27.19
1722-01	PACIFIC W	N	603275	10/16/2015	10/15/2015	PO-161765	01-0000-0	HE OCT-DE	345.00
1722-01	PACIFIC W	N	603275	10/16/2015	10/15/2015	PO-161765	01-0000-0	TL OCT-DE	867.00
1722-01	PACIFIC W	N	603275	10/16/2015	10/15/2015	PO-161765	01-0000-0	0412633-IN	562.50
1722-01	PACIFIC W	N	603275	10/16/2015	10/15/2015	PO-161765	01-0000-0	TL OCT-DE	3,399.00
1722-01	PACIFIC W	N	603275	10/16/2015	10/15/2015	PO-161765	01-0000-0	WO OCT-D	1,482.00
<b>PACIFIC WEST SECURITY INC Total</b>									11,251.37
6553-01	PEARSON	N	603933	10/20/2015	10/15/2015	PO-160108	01-6300-0	402410192	1,491.48
6553-01	PEARSON	N	603933	10/20/2015	10/15/2015	PO-160108	01-6300-0	402408707	1,245.44
6553-01	PEARSON	N	603933	10/20/2015	10/15/2015	PO-160109	01-6300-0	402410192	1,491.48
6553-01	PEARSON	N	603933	10/20/2015	10/15/2015	PO-160109	01-6300-0	402408707	1,245.44
6553-01	PEARSON	N	608540	11/4/2015	11/3/2015	PO-160106	01-6300-0	402405866	1,491.48
6553-01	PEARSON	N	608540	11/4/2015	11/3/2015	PO-160106	01-6300-0	402408699	1,245.44
6553-01	PEARSON	N	608540	11/4/2015	11/3/2015	PO-160107	01-6300-0	402408707	1,245.44
<b>PEARSON Total</b>									9,456.20
6453-01	PEARSON	N	603276	10/16/2015	10/15/2015	PO-161663	01-6300-0	600135725	-312.87
6453-01	PEARSON	N	603276	10/16/2015	10/15/2015	PO-161663	01-6300-0	402397700	337.90
6453-01	PEARSON	N	603276	10/16/2015	10/15/2015	PO-161663	01-6300-0	402415977	337.90
<b>PEARSON EDUCATION INC Total</b>									362.93
7279-01	PEARSON	N	603929	10/20/2015	10/15/2015	CL-150088	01-0004-0	280030	2,200.00
<b>PEARSON INC. Total</b>									2,200.00

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
4789-01	PEARSON L	N	609220	11/6/2015	11/3/2015	PO-165154	01-6300-0	402419656	338.92
4789-01	PEARSON L	N	609220	11/6/2015	11/3/2015	PO-165207	01-6300-0	402421043	2,259.53
4789-01	PEARSON L	N	609221	11/6/2015	11/3/2015	PO-161844	01-6500-0	10335822	4,111.28
4789-01	PEARSON L	N	609221	11/6/2015	11/3/2015	PO-161844	01-6500-0	10335859	1,511.64
4789-01	PEARSON L	N	609221	11/6/2015	11/3/2015	PO-165094	01-6500-0	10383058	1,984.76
4789-01	PEARSON L	N	609221	11/6/2015	11/3/2015	PO-165094	01-6500-0	10379846	35.00
	<b>PEARSON LEARNING Total</b>								10,241.13
5914-01	PENINSULA	N	603228	10/16/2015	10/15/2015	PO-165237	01-9089-0	12/1/15 MC	105.00
	<b>PENINSULA YOUTH BALLETT Total</b>								105.00
7893-01	PEOPLEOLOGIE	N	603229	10/16/2015	10/15/2015	PO-165282	01-9089-0	10/16&19	480.00
	<b>PEOPLEOLOGIE Total</b>								480.00
6683-01	PETITHOMME, KELSEY	N	600103	10/2/2015	10/1/2015	PV-160185	01-6500-0	SUPPLIES &	308.27
	<b>PETITHOMME, KELSEY Total</b>								308.27
7870-01	PHONICS DANCE	N	609217	11/6/2015	11/3/2015	PO-165163	01-6300-0	2174	968.00
	<b>PHONICS DANCE Total</b>								968.00
7888-01	PICHARDO GARCIA, DIANA	N	600104	10/2/2015	10/1/2015	PV-160202	01-0000-0	FINGERPRINT	18.00
	<b>PICHARDO GARCIA, DIANA Total</b>								18.00
7830-01	PLAYWORKS	N	608178	11/3/2015	10/28/2015	PO-161909	21-0000-0	579	69,920.00
	<b>PLAYWORKS Total</b>								69,920.00
5103-01	POLATI, JULIE	N	600105	10/2/2015	10/1/2015	PV-160196	01-9089-0	FIELD TRIP	125.00
	<b>POLATI, JULIE Total</b>								125.00
7860-01	PORTOLA SYSTEMS INC	N	608541	11/4/2015	11/3/2015	PO-165107	01-0004-0	14906	5,779.99
	<b>PORTOLA SYSTEMS INC Total</b>								5,779.99
7639-01	PRIETO, BRITTNEY	N	600118	10/2/2015	10/1/2015	PO-161718	63-0610-0	FOOD	14.95
7639-01	PRIETO, BRITTNEY	N	600118	10/2/2015	10/1/2015	PO-161718	63-0610-0	SUPPLIES	130.51
7639-01	PRIETO, BRITTNEY	N	608547	11/4/2015	11/3/2015	PO-161718	63-0610-0	FOOD	39.27
7639-01	PRIETO, BRITTNEY	N	608547	11/4/2015	11/3/2015	PO-161718	63-0610-0	SUPPLIES	77.31
	<b>PRIETO, BRITTNEY Total</b>								262.04
5154-01	PRODIGY PRESS	N	609222	11/6/2015	11/3/2015	PO-160125	01-0000-0	72361	38.06
5154-01	PRODIGY PRESS	N	609222	11/6/2015	11/3/2015	PO-160125	01-0000-0	72291	197.93
5154-01	PRODIGY PRESS	N	609222	11/6/2015	11/3/2015	PO-160125	01-0000-0	72449	304.50
5154-01	PRODIGY PRESS	N	609222	11/6/2015	11/3/2015	PO-165211	01-0000-0	72529	81.56
5154-01	PRODIGY PRESS	N	609222	11/6/2015	11/3/2015	PO-165211	01-0000-0	72525	815.63
5154-01	PRODIGY PRESS	N	609222	11/6/2015	11/3/2015	PO-165211	01-0000-0	72530	1,631.25
5154-01	PRODIGY PRESS	N	609222	11/6/2015	11/3/2015	PO-165211	01-0000-0	72084	97.88
	<b>PRODIGY PRESS Total</b>								3,166.81
4402-01	PUBLIC EMPLOYEES' RETIREMENT S	N	601765	10/9/2015	10/8/2015	PV-160213	01-0000-0	HEALTH &	136,959.53
4402-01	PUBLIC EMPLOYEES' RETIREMENT S	N	601765	10/9/2015	10/8/2015	PV-160213	01-0000-0	HEALTH &	695.02
4402-01	PUBLIC EMPLOYEES' RETIREMENT S	N	601765	10/9/2015	10/8/2015	PV-160213	01-0071-0	HEALTH &	7,036.01
4402-01	PUBLIC EMPLOYEES' RETIREMENT S	N	609933	11/10/2015	11/6/2015	PV-160304	01-0000-0	H&W BENE	146,448.08
4402-01	PUBLIC EMPLOYEES' RETIREMENT S	N	609933	11/10/2015	11/6/2015	PV-160304	01-0000-0	H&W BENE	709.43
4402-01	PUBLIC EMPLOYEES' RETIREMENT S	N	609933	11/10/2015	11/6/2015	PV-160304	01-0071-0	H&W BENE	6,828.61
	<b>PUBLIC EMPLOYEES' RETIREMENT S Total</b>								298,676.68
4253-01	PURCHASE POWER	N	608542	11/4/2015	11/3/2015	PO-161957	01-0000-0	789907802	2,021.83
	<b>PURCHASE POWER Total</b>								2,021.83
7788-01	PURE HEALTH SOLUTIONS INC	N	603251	10/16/2015	10/15/2015	PO-161785	01-0000-0	5944448	196.20
7788-01	PURE HEALTH SOLUTIONS INC	N	608557	11/4/2015	11/3/2015	PO-161785	01-0000-0	6009383	392.40
	<b>PURE HEALTH SOLUTIONS INC Total</b>								588.60
7264-01	QKA - QUALITY	N	600602	10/6/2015	10/1/2015	PO-161915	21-0000-3	15436	47,708.83
7264-01	QKA - QUALITY	N	600602	10/6/2015	10/1/2015	PO-161916	21-0000-3	15434	15,688.33
7264-01	QKA - QUALITY	N	600602	10/6/2015	10/1/2015	PO-161917	21-0000-3	15437	2,750.00

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
7264-01	QKA - QUA	N	600602	10/6/2015	10/1/2015	PO-161919	21-0000-3-	15435	37,907.75
7264-01	QKA - QUA	N	600602	10/6/2015	10/1/2015	PO-161920	21-0000-4-	15439	39,054.00
7264-01	QKA - QUA	N	607307	10/30/2015	10/28/2015	PO-165218	63-0600-0-	15333	937.58
7264-01	QKA - QUA	N	607307	10/30/2015	10/28/2015	PO-165218	63-0600-0-	15438	3,458.00
7264-01	QKA - QUA	N	607307	10/30/2015	10/28/2015	PO-165218	63-0600-0-	15518	759.63
7264-01	QKA - QUA	N	608179	11/3/2015	10/28/2015	PO-161915	21-0000-3-	15515	8,398.95
7264-01	QKA - QUA	N	608179	11/3/2015	10/28/2015	PO-161916	21-0000-3-	15513	1,901.55
7264-01	QKA - QUA	N	608179	11/3/2015	10/28/2015	PO-161917	21-0000-3-	15517	2,671.63
7264-01	QKA - QUA	N	608179	11/3/2015	10/28/2015	PO-161919	21-0000-3-	15514	312.18
7264-01	QKA - QUA	N	608179	11/3/2015	10/28/2015	PO-161920	21-0000-4-	15516	84,725.08
<b>QKA - QUATTROCCHI KWOK ARCHITE Total</b>									246,273.51
7615-01	REA, ERIN	N	600119	10/2/2015	10/1/2015	PO-161717	63-0610-0-	FOOD	27.56
7615-01	REA, ERIN	N	600119	10/2/2015	10/1/2015	PO-161717	63-0610-0-	SUPPLIES	48.98
<b>REA, ERIN Total</b>									76.54
7851-01	READY REF	N	603252	10/16/2015	10/15/2015	PV-160233	01-0000-0-	05I002849	21.76
7851-01	READY REF	N	603252	10/16/2015	10/15/2015	PV-160242	01-0000-0-	05I003360	39.33
7851-01	READY REF	N	603252	10/16/2015	10/15/2015	PV-160243	01-0000-0-	15I002307	13.06
7851-01	READY REF	N	603252	10/16/2015	10/15/2015	PV-160243	01-0000-0-	15I002307	82.05
7851-01	READY REF	N	603252	10/16/2015	10/15/2015	PV-160243	01-0000-0-	15I002307	93.01
7851-01	READY REF	N	603252	10/16/2015	10/15/2015	PV-160243	01-0000-0-	15I002307	8.71
7851-01	READY REF	N	603252	10/16/2015	10/15/2015	PV-160243	01-0000-0-	15I002307	70.24
7851-01	READY REF	N	603252	10/16/2015	10/15/2015	PV-160243	01-0000-0-	15I002307	139.69
7851-01	READY REF	N	606813	10/28/2015	10/27/2015	PV-160270	01-0000-0-	05J002849	21.76
7851-01	READY REF	N	609225	11/6/2015	11/3/2015	PV-160295	01-0000-0-	05J003360	52.66
7851-01	READY REF	N	609225	11/6/2015	11/3/2015	PV-160296	01-0000-0-	15J002307	411.31
7851-01	READY REF	N	609225	11/6/2015	11/3/2015	PV-160296	01-0000-0-	15J002307	254.56
7851-01	READY REF	N	609225	11/6/2015	11/3/2015	PV-160296	01-0000-0-	15J002307	197.90
7851-01	READY REF	N	609225	11/6/2015	11/3/2015	PV-160296	01-0000-0-	15J002307	8.71
7851-01	READY REF	N	609225	11/6/2015	11/3/2015	PV-160296	01-0000-0-	15J002307	160.09
7851-01	READY REF	N	609225	11/6/2015	11/3/2015	PV-160296	01-0000-0-	15J002307	13.06
<b>READY REFRESH BY NESTLE Total</b>									1,587.90
6863-01	RECOLOGY	N	603253	10/16/2015	10/15/2015	PV-160249	01-0000-0-	00357020	646.07
6863-01	RECOLOGY	N	603253	10/16/2015	10/15/2015	PV-160250	01-0000-0-	00357038	666.43
6863-01	RECOLOGY	N	603253	10/16/2015	10/15/2015	PV-160251	01-0000-0-	00357046	1,112.74
6863-01	RECOLOGY	N	603253	10/16/2015	10/15/2015	PV-160252	01-0000-0-	00357079	1,222.81
6863-01	RECOLOGY	N	603253	10/16/2015	10/15/2015	PV-160253	01-0000-0-	00357061	508.59
6863-01	RECOLOGY	N	603253	10/16/2015	10/15/2015	PV-160254	01-0000-0-	00357087	540.76
6863-01	RECOLOGY	N	603254	10/16/2015	10/15/2015	PV-160248	01-0000-0-	731413384	184.24
<b>RECOLOGY SAN MATEO COUNTY Total</b>									4,881.64
7861-01	REDBIRD A	N	603930	10/20/2015	10/15/2015	PO-165108	01-0000-0-	S1774	10,500.00
7861-01	REDBIRD A	N	603930	10/20/2015	10/15/2015	PO-165108	01-0000-0-	S1791	1,200.00
<b>REDBIRD ADVANCED LEARNING LLC Total</b>									11,700.00
7390-01	RELIANCE	N	600069	10/2/2015	9/30/2015	PO-165109	01-0004-0-	74635	6,966.30
<b>RELIANCE COMMUNICATIONS LLC Total</b>									6,966.30
3638-01	REPETTI, F	N	600054	10/2/2015	9/29/2015	PV-160166	01-0071-0-	RETIREE B	608.81
<b>REPETTI, RICK Total</b>									608.81
5857-01	REPUBLIC	N	603255	10/16/2015	10/15/2015	PV-160230	01-0000-0-	0925-0014	460.74
<b>REPUBLIC SERVICES #925 Total</b>									460.74
6939-01	RESOURCE	N	995475	9/18/2015	9/11/2015	PO-160093	01-0000-0-	6130	246.05
6939-01	RESOURCE	N	995475	9/18/2015	9/11/2015	PO-160093	01-0000-0-	6047	1,570.16
6939-01	RESOURCE	N	995475	9/18/2015	9/11/2015	PO-160099	01-0000-0-	6225	3,013.03

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
6939-01	RESOURCE	N	995475	9/18/2015	9/11/2015	PO-160099	01-0000-0	6301	286.67
6939-01	RESOURCE	N	995475	9/18/2015	9/11/2015	PO-160099	01-0000-0	6323	269.06
6939-01	RESOURCE	N	603934	10/20/2015	10/15/2015	PO-160093	01-0000-0	6400	958.76
6939-01	RESOURCE	N	603934	10/20/2015	10/15/2015	PO-161750	01-8150-0	6334	1,167.02
6939-01	RESOURCE	N	603934	10/20/2015	10/15/2015	PO-165031	01-0000-0	6360	7,869.91
<b>RESOURCE SOLUTIONS OF SF GROUP Total</b>									15,380.66
6893-01	ROARING C	N	601760	10/9/2015	9/30/2015	PO-165119	01-9089-0	5/10 DEPO	663.00
<b>ROARING CAMP RAILROAD Total</b>									663.00
7436-01	RODAN BU	N	996201	9/22/2015	9/14/2015	PO-161670	40-0000-0	15-712-01	138,429.25
7436-01	RODAN BU	N	607306	10/30/2015	10/28/2015	PO-161670	40-0000-0	15-712-02	7,285.75
<b>RODAN BUILDERS INC. Total</b>									145,715.00
6490-01	ROSENBLA	N	606814	10/28/2015	10/27/2015	PV-160265	01-0000-0	NOTARY FE	10.00
<b>ROSENBLATT, SETH Total</b>									10.00
6959-01	SAC-VAL J	N	603277	10/16/2015	10/15/2015	PO-160076	01-0000-0	20032453	4,323.03
<b>SAC-VAL JANITORIAL SUPPLY Total</b>									4,323.03
7351-01	SAN MATE	N	600070	10/2/2015	9/30/2015	PO-165143	01-9089-0	MOYER 11/	80.00
7351-01	SAN MATE	N	608543	11/4/2015	11/3/2015	PO-165374	01-9089-0	HARDIE 3/	95.00
7351-01	SAN MATE	N	608543	11/4/2015	11/3/2015	PO-165374	01-9089-0	NORGAARD	95.00
7351-01	SAN MATE	N	608543	11/4/2015	11/3/2015	PO-165374	01-9089-0	MARTIN 3/	95.00
7351-01	SAN MATE	N	601761	10/9/2015	9/30/2015	PO-165091	01-9089-0	TINNEY 10	170.00
7351-01	SAN MATE	N	601761	10/9/2015	9/30/2015	PO-165091	01-9089-0	BARTON 10	170.00
7351-01	SAN MATE	N	601761	10/9/2015	9/30/2015	PO-165091	01-9089-0	WALKER 10	170.00
7351-01	SAN MATE	N	601761	10/9/2015	9/30/2015	PO-165091	01-9089-0	DAMES 10/	170.00
7351-01	SAN MATE	N	608544	11/4/2015	11/3/2015	PO-165381	01-9089-0	RIETZ 1/12	135.00
7351-01	SAN MATE	N	608544	11/4/2015	11/3/2015	PO-165381	01-9089-0	MANDEL 1/	135.00
7351-01	SAN MATE	N	608544	11/4/2015	11/3/2015	PO-165381	01-9089-0	FREY 1/19/	135.00
7351-01	SAN MATE	N	608544	11/4/2015	11/3/2015	PO-165381	01-9089-0	GARBO 1/2	135.00
<b>SAN MATEO COUNTY HISTORY MUSEU Total</b>									1,585.00
40-01	SAN MATE	N	603230	10/16/2015	10/15/2015	PO-165305	01-0000-0	150755	479.61
<b>SAN MATEO LAWN MOWER - DBA Total</b>									479.61
2452-01	SAN MATE	N	600604	10/6/2015	10/1/2015	PV-160177	01-0000-0	250613,23,	19,278.19
2452-01	SAN MATE	N	600604	10/6/2015	10/1/2015	PV-160177	01-6500-0	250613,23,	2,628.84
<b>SAN MATEO UNION HIGH SCHOOL DI Total</b>									21,907.03
7347-01	SANCHEZ /	N	603231	10/16/2015	10/15/2015	PO-165245	01-9089-0	4/28/16 MC	135.00
7347-01	SANCHEZ /	N	603231	10/16/2015	10/15/2015	PO-165280	01-9089-0	2/11/16 MA	135.00
7347-01	SANCHEZ /	N	603231	10/16/2015	10/15/2015	PO-165280	01-9089-0	2/5/2015 F	170.00
7347-01	SANCHEZ /	N	603231	10/16/2015	10/15/2015	PO-165280	01-9089-0	2/4/16 TAY	135.00
7347-01	SANCHEZ /	N	603231	10/16/2015	10/15/2015	PO-165307	01-9089-0	4/29/16 VA	135.00
7347-01	SANCHEZ /	N	603231	10/16/2015	10/15/2015	PO-165307	01-9089-0	4/25/16 MA	135.00
7396-01	SANCHEZ /	N	601763	10/9/2015	10/7/2015	PO-165159	01-9089-0	10/19 UMB	170.00
7396-01	SANCHEZ /	N	601763	10/9/2015	10/7/2015	PO-165159	01-9089-0	11/2 HEINS	170.00
7396-01	SANCHEZ /	N	601763	10/9/2015	10/7/2015	PO-165159	01-9089-0	11/6 EARLY	170.00
<b>SANCHEZ ADOBE Total</b>									1,355.00
6856-01	SAVEMART	N	604894	10/23/2015	10/22/2015	PO-161668	63-0610-0	320150924	1.35
6856-01	SAVEMART	N	604894	10/23/2015	10/22/2015	PO-161668	63-0610-0	068609	12.57
6856-01	SAVEMART	N	604894	10/23/2015	10/22/2015	PO-161668	63-0610-0	815425	21.73
6856-01	SAVEMART	N	604894	10/23/2015	10/22/2015	PO-161668	63-0610-0	849248	15.97
6856-01	SAVEMART	N	604894	10/23/2015	10/22/2015	PO-161668	63-0610-0	740808018	10.00
6856-01	SAVEMART	N	604894	10/23/2015	10/22/2015	PO-161668	63-0610-0	740787043	38.57
<b>SAVEMART SUPERMARKET Total</b>									100.19
38-01	SCHOOL F	N	600080	10/2/2015	10/1/2015	PO-161922	21-0000-3	0008558	5,953.75

San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
	<b>SCHOOL FACILITY CONSULTANTS Total</b>								5,953.75
4825-01	SCHOOL M	N	603278	10/16/2015	10/15/2015	PO-165046	01-9095-0-	599125	209.43
	<b>SCHOOL MASTERS SAFETY Total</b>								209.43
4287-01	SCHOOL N	N	603279	10/16/2015	10/15/2015	PO-165044	01-0000-0-	0543737-IN	308.73
	<b>SCHOOL NURSE SUPPLY INC Total</b>								308.73
46-01	SCHOOL S	N	603280	10/16/2015	10/15/2015	PO-165040	01-9015-0-	P027521-IN	297.00
	<b>SCHOOL SERVICES OF CALIF. INC. Total</b>								297.00
7100-01	SCHWEIBI	N	600120	10/2/2015	10/1/2015	PO-161713	63-0610-0-	FOOD	11.86
7100-01	SCHWEIBI	N	600120	10/2/2015	10/1/2015	PO-161713	63-0610-0-	SUPPLIES	42.18
7100-01	SCHWEIBI	N	600120	10/2/2015	10/1/2015	PO-161713	63-0610-0-	FOOD	31.14
	<b>SCHWEIBINZ, ANN Total</b>								85.18
6998-01	SECURE TF	N	995481	9/18/2015	9/11/2015	PO-161813	01-6500-0-	171831101	2,137.50
6998-01	SECURE TF	N	603935	10/20/2015	10/15/2015	PO-161813	01-6500-0-	171831101	2,025.00
	<b>SECURE TRANSPORTATION Total</b>								4,162.50
5583-01	SHAR PRO	N	603936	10/20/2015	10/15/2015	PO-161630	01-9095-0-	P15163100	4,044.00
	<b>SHAR PRODUCTS COMPANY Total</b>								4,044.00
7254-01	SKEWES-C	Y	607303	10/30/2015	10/28/2015	PO-161921	21-0000-4-	150/9	2,279.38
	<b>SKEWES-COX, AMY Total</b>								2,279.38
7907-01	SOLIS VAL	N	606815	10/28/2015	10/27/2015	PV-160275	01-0000-0-	FINGERPRI	18.00
	<b>SOLIS VALENZUELA, ARIEL Total</b>								18.00
7178-01	SOLIS, ASH	N	600106	10/2/2015	10/1/2015	PV-160194	01-9088-0-	SUPPLIES	459.00
	<b>SOLIS, ASHLEY Total</b>								459.00
7382-01	SOLIS, JEA	N	603243	10/16/2015	10/15/2015	PV-160226	63-0600-0-	SUPPLIES&	67.78
7382-01	SOLIS, JEA	N	603243	10/16/2015	10/15/2015	PV-160226	63-0600-0-	SUPPLIES&	67.77
7382-01	SOLIS, JEA	N	603243	10/16/2015	10/15/2015	PV-160226	63-0600-0-	SUPPLIES&	42.00
7382-01	SOLIS, JEA	N	608533	11/4/2015	11/3/2015	PV-160289	63-0600-0-	SUPPLIES	25.27
7382-01	SOLIS, JEA	N	608533	11/4/2015	11/3/2015	PV-160289	63-0600-0-	SUPPLIES	25.26
	<b>SOLIS, JEANNINE Total</b>								228.08
6887-01	SOMAN, B	N	600107	10/2/2015	10/1/2015	PV-160206	01-0000-0-	SUPPLIES	33.51
	<b>SOMAN, BAKUL Total</b>								33.51
7174-01	SOUL SHO	N	607295	10/30/2015	10/27/2015	PO-165324	01-9075-0-	10/22/15 H	900.00
	<b>SOUL SHOPPE - DBA Total</b>								900.00
5867-01	SOUTH CI	N	995482	9/18/2015	9/11/2015	PO-161740	01-8150-0-	52226	520.00
	<b>SOUTH CITY REFRIGERATION Total</b>								520.00
7880-01	SPRINT	N	600072	10/2/2015	10/1/2015	PV-160169	01-0000-0-	162680769	1,099.86
7880-01	SPRINT	N	604892	10/23/2015	10/22/2015	PV-160257	01-0000-0-	650520511	269.06
7880-01	SPRINT	N	608570	11/4/2015	11/3/2015	PV-160302	01-0000-0-	162680769	151.35
	<b>SPRINT Total</b>								1,520.27
6622-01	STAR ELEV	N	995472	9/18/2015	9/11/2015	PO-161749	01-8150-0-	241487	863.56
	<b>STAR ELEVATOR INC Total</b>								863.56
7808-01	STEELCASE	N	608180	11/3/2015	10/28/2015	PO-161637	21-0000-4-	000027203	11,286.50
	<b>STEELCASE FINANCIAL SERVICES Total</b>								11,286.50
7873-01	STELLAR E	N	601762	10/9/2015	9/30/2015	PO-165169	21-0000-3-	2015-52-01	1,650.00
7873-01	STELLAR E	N	601762	10/9/2015	9/30/2015	PO-165169	21-0000-3-	2015-52-01	1,650.00
	<b>STELLAR ENVIRONMENTAL SOLUTION Total</b>								3,300.00
6728-01	STEPHENS	N	600108	10/2/2015	10/1/2015	PV-160201	01-6500-0-	ESY SUPPL	68.37
	<b>STEPHENS, ALI Total</b>								68.37
7658-01	STRATEGIC	N	995473	9/18/2015	9/11/2015	PO-165042	01-9014-0-	2260	21,200.00
	<b>STRATEGIC ENERGY INNOVATIONS Total</b>								21,200.00
7905-01	STREET BE	N	608545	11/4/2015	11/3/2015	PO-165382	01-9075-0-	16008	950.00
	<b>STREET BEAT LLC Total</b>								950.00



San Carlos School District Warrant Report  
09/18/15-11/13/15

Vendor Num	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Num	Description	Amount Paid
5717-01	TAYLOR, BRENDA	N	600109	10/2/2015	10/1/2015	CL-150148	01-9090-0-	JUNE CONF	59.99
	<b>TAYLOR, BRENDA Total</b>								59.99
6552-01	TCI	N	603937	10/20/2015	10/15/2015	PO-160048	01-0000-0-	INV15819	8,693.64
	<b>TCI Total</b>								8,693.64
7426-01	TECH MUSEUM	N	600071	10/2/2015	9/30/2015	PO-165166	01-9089-0-	1341940	250.00
	<b>TECH MUSEUM Total</b>								250.00
7579-01	TESTING ENGINEERS INC.	N	607304	10/30/2015	10/28/2015	PO-165357	21-0000-3-	2054919-INV	720.00
	<b>TESTING ENGINEERS INC. Total</b>								720.00
6695-01	THERAPRO INC	N	995476	9/18/2015	9/11/2015	PO-160075	01-0000-0-	IN438356	660.00
6695-01	THERAPRO INC	N	995476	9/18/2015	9/11/2015	PO-160090	01-0000-0-	IN438359	1,050.00
6695-01	THERAPRO INC	N	603281	10/16/2015	10/15/2015	PO-165060	01-0063-0-	IN443314	165.00
	<b>THERAPRO INC Total</b>								1,875.00
6805-01	TIPTON, CARRIE	Y	610405	11/12/2015	11/12/2015	PO-160097	01-0000-0-	8/17-31/2015	1,017.50
6805-01	TIPTON, CARRIE	Y	610405	11/12/2015	11/12/2015	PO-160097	01-0000-0-	9/1-7/15	825.00
	<b>TIPTON, CARRIE Total</b>								1,842.50
7608-01	TRC SOLUTIONS	N	607305	10/30/2015	10/28/2015	PO-161927	21-0000-3-	14868	4,972.50
	<b>TRC SOLUTIONS Total</b>								4,972.50
6380-01	TRISKA, JOHN	N	600110	10/2/2015	10/1/2015	PV-160208	01-0000-0-	PD MEETING	399.12
	<b>TRISKA, JOHN Total</b>								399.12
7410-01	TYPING CLUB	N	995477	9/18/2015	9/11/2015	PO-165078	01-0004-0-	90559	1,396.80
	<b>TYPING CLUB Total</b>								1,396.80
7891-01	UEC AT CSUSB	N	603232	10/16/2015	10/15/2015	PO-165303	01-6264-0-	ARTS&COM	1,000.00
	<b>UEC AT CSUSB Total</b>								1,000.00
7827-01	ULRICH CONSTRUCTION	N	604893	10/23/2015	10/22/2015	PO-161810	21-0000-0-	TL BREAKR	19,829.00
7827-01	ULRICH CONSTRUCTION	N	605569	10/27/2015	10/22/2015	PO-161935	01-8150-0-	TL SOCCER	1,987.00
7827-01	ULRICH CONSTRUCTION	N	605569	10/27/2015	10/22/2015	PO-161935	01-8150-0-	HEATHER F	996.00
	<b>ULRICH CONSTRUCTION Total</b>								22,812.00
7123-01	UTILITY TELEPHONE INC.	N	995496	9/18/2015	9/14/2015	PV-160149	01-0000-0-	CORP-9020	33,045.79
7123-01	UTILITY TELEPHONE INC.	N	603256	10/16/2015	10/15/2015	PV-160236	63-0600-0-	CORP-9020	52.48
7123-01	UTILITY TELEPHONE INC.	N	603926	10/20/2015	10/15/2015	PV-160235	01-0000-0-	CORP-9020	23,336.64
7123-01	UTILITY TELEPHONE INC.	N	608558	11/4/2015	11/3/2015	PV-160300	63-0600-0-	CORP-9020	52.91
7123-01	UTILITY TELEPHONE INC.	N	609226	11/6/2015	11/3/2015	PV-160299	01-0000-0-	CORP-9020	23,045.63
	<b>UTILITY TELEPHONE INC. Total</b>								79,533.45
7908-01	VILLALTA, WILBER	N	606816	10/28/2015	10/27/2015	PV-160276	01-0000-0-	FINGERPRI	18.00
	<b>VILLALTA, WILBER Total</b>								18.00
7569-01	VISIONS MANAGEMENT	N	600603	10/6/2015	10/1/2015	PO-161930	21-0000-3-	743	7,340.00
7569-01	VISIONS MANAGEMENT	N	600603	10/6/2015	10/1/2015	PO-161931	21-0000-3-	744	11,550.00
	<b>VISIONS MANAGEMENT Total</b>								18,890.00
7749-01	WAITE WORKS INC.	N	600597	10/6/2015	10/1/2015	PO-161932	01-6230-0-	239	2,550.00
7749-01	WAITE WORKS INC.	N	600597	10/6/2015	10/1/2015	PO-165164	01-6230-0-	240	2,850.00
	<b>WAITE WORKS INC. Total</b>								5,400.00
4829-01	WOLFE, KATHERINE	N	600111	10/2/2015	10/1/2015	PV-160195	01-9089-0-	FIELD TRIP	375.00
	<b>WOLFE, KATHERINE Total</b>								375.00
5510-01	XEROX CORP.	N	603282	10/16/2015	10/15/2015	PO-161633	01-0000-0-	380314	1,010.14
5510-01	XEROX CORP.	N	603282	10/16/2015	10/15/2015	PO-161634	01-0000-0-	380315	661.69
	<b>XEROX CORP. Total</b>								1,671.83
2078-01	ZONE 4 POWER INC	N	995478	9/18/2015	9/11/2015	PO-161933	01-0000-0-	15201	5,730.00
	<b>ZONE 4 POWER INC Total</b>								5,730.00
	<b>Grand Total</b>								5,928,537.20