

San Carlos School District Warrant Report
02/05/2016-03/17/2016

Vendor #	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Number	Descripti	Amount Paid
5785-01	217 ENTERPRI	N	636401	2/26/2016	2/24/2016	PO-161960	21-0000-3-0000-8500-6221-000-0000	DEC 201	7,500.00
5785-01	217 ENTERPRI	N	636401	2/26/2016	2/24/2016	PO-161960	21-0000-3-0000-8500-6221-000-0000	JAN 2015	10,000.00
	217 ENTERPRISES LIMITED DBA Total								17,500.00
204-01	A-1 RENTAL CEN	N	641001	3/16/2016	3/15/2016	PO-161733	01-8150-0-0000-8110-5600-000-0000	RC22360	184.80
	A-1 RENTAL CENTER Total								184.80
7834-01	AA CUSTOMS	N	635638	2/24/2016	2/11/2016	PO-165004	01-0004-0-1110-1000-4490-000-5000	2091602	5,772.63
	AA CUSTOMS Total								5,772.63
5716-01	ACHIEVEKIDS	Y	639662	3/11/2016	3/8/2016	PO-165270	01-3310-0-5750-1180-5845-000-3000	21984	8,430.40
	ACHIEVEKIDS Total								8,430.40
1034-01	AECO SYSTEMS	N	636932	3/1/2016	2/26/2016	PO-161745	01-8150-0-0000-8110-5600-000-0000	50395	250.00
	AECO SYSTEMS Total								250.00
7002-01	ALHAMBRA & S	N	633514	2/17/2016	2/11/2016	PV-160563	01-0000-0-0000-8200-5511-000-0000	1372247	38.84
7002-01	ALHAMBRA & S	N	633514	2/17/2016	2/11/2016	PV-160564	01-0000-0-0000-8200-5511-000-0000	1331243	4.25
7002-01	ALHAMBRA & S	N	640974	3/16/2016	3/15/2016	PV-160640	01-0000-0-0000-8200-5511-000-0000	1372247	22.88
7002-01	ALHAMBRA & S	N	640974	3/16/2016	3/15/2016	PV-160643	01-0000-0-0000-8200-5511-000-0000	1331243	4.25
	ALHAMBRA & SIERRA SPRINGS Total								70.22
6442-01	ALL HANDS IN	Y	631814	2/9/2016	2/8/2016	PO-161874	01-3310-0-5750-1180-5845-000-3000	1966`	440.00
6442-01	ALL HANDS IN	Y	631814	2/9/2016	2/8/2016	PO-161902	01-3310-0-5750-1180-5845-000-3000	1985	88.00
6442-01	ALL HANDS IN	Y	631814	2/9/2016	2/8/2016	PO-161939	01-3315-0-5730-1180-5845-000-3000	1967	1,056.00
6442-01	ALL HANDS IN	Y	631814	2/9/2016	2/8/2016	PO-161939	01-3315-0-5730-1180-5845-000-3000	1986	616.00
6442-01	ALL HANDS IN	Y	631814	2/9/2016	2/8/2016	PO-161939	01-3315-0-5730-1180-5845-000-3000	1987	836.00
6442-01	ALL HANDS IN	Y	631814	2/9/2016	2/8/2016	PO-161943	01-3310-0-5770-1180-5845-000-3000	1965	484.00
6442-01	ALL HANDS IN	Y	631814	2/9/2016	2/8/2016	PO-161947	01-3310-0-5770-1180-5845-000-3000	1969	2,816.00
6442-01	ALL HANDS IN	Y	631814	2/9/2016	2/8/2016	PO-161949	01-3310-0-5770-1180-5845-000-3000	1968	2,816.00
6442-01	ALL HANDS IN	Y	631814	2/9/2016	2/8/2016	PO-161950	01-3310-0-5770-1180-5845-000-3000	1972	132.00
6442-01	ALL HANDS IN	Y	631814	2/9/2016	2/8/2016	PO-165043	01-3310-0-5750-1180-5845-000-3000	1988	176.00
6442-01	ALL HANDS IN	Y	631814	2/9/2016	2/8/2016	PO-165043	01-3310-0-5750-1180-5845-000-3000	1973	44.00
6442-01	ALL HANDS IN	Y	631814	2/9/2016	2/8/2016	PO-165575	01-3310-0-5770-1180-5845-000-3000	1984	132.00
	ALL HANDS IN Total								9,636.00
500-01	AMAZON.COM	N	635635	2/24/2016	2/11/2016	CM-160009	01-9095-0-1110-1000-4350-300-0000	2191111	-538.62
500-01	AMAZON.COM	N	635635	2/24/2016	2/11/2016	PO-165406	01-9088-0-1110-1000-4390-700-0000	0716287	72.75
500-01	AMAZON.COM	N	635635	2/24/2016	2/11/2016	PO-165444	01-0000-0-0000-2700-4350-400-0001	2334160	309.24
500-01	AMAZON.COM	N	635635	2/24/2016	2/11/2016	PO-165444	01-0000-0-0000-2700-4350-400-0001	1374141	164.32
500-01	AMAZON.COM	N	635635	2/24/2016	2/11/2016	PO-165478	01-9100-0-1110-1000-4350-700-0000	2909728	120.71
500-01	AMAZON.COM	N	635635	2/24/2016	2/11/2016	PO-165540	01-9095-0-1110-1000-4350-200-0000	2625684	149.95
500-01	AMAZON.COM	N	635635	2/24/2016	2/11/2016	PO-165540	01-9095-0-1110-1000-4350-200-0000	2625654	50.19
500-01	AMAZON.COM	N	635635	2/24/2016	2/11/2016	PO-165540	01-9095-0-1110-1000-4350-200-0000	2625669	50.19
500-01	AMAZON.COM	N	635635	2/24/2016	2/11/2016	PO-165540	01-9095-0-1110-1000-4350-200-0000	2625653	50.19
500-01	AMAZON.COM	N	635635	2/24/2016	2/11/2016	PO-165540	01-9095-0-1110-1000-4350-200-0000	2625605	149.95
500-01	AMAZON.COM	N	635635	2/24/2016	2/11/2016	PO-165540	01-9095-0-1110-1000-4350-200-0000	2625627	122.11
500-01	AMAZON.COM	N	635635	2/24/2016	2/11/2016	PO-165579	01-9088-0-1110-1000-4310-700-0000	1903860	98.97
500-01	AMAZON.COM	N	637602	3/2/2016	2/26/2016	PO-165400	01-0000-0-0000-2700-4350-700-0001	2029666	473.69
500-01	AMAZON.COM	N	637602	3/2/2016	2/26/2016	PO-165424	01-0063-0-1110-1000-4310-500-0000	2530218	98.07
500-01	AMAZON.COM	N	637602	3/2/2016	2/26/2016	PO-165424	01-0063-0-1110-1000-4310-500-0000	2246420	78.47
500-01	AMAZON.COM	N	637602	3/2/2016	2/26/2016	PO-165424	01-0063-0-1110-1000-4310-500-0000	2084742	156.33
500-01	AMAZON.COM	N	637602	3/2/2016	2/26/2016	PO-165425	01-9075-0-1110-1000-4310-500-0000	1323017	55.31
500-01	AMAZON.COM	N	637602	3/2/2016	2/26/2016	PO-165425	01-9075-0-1110-1000-4310-500-0000	1323031	325.41
500-01	AMAZON.COM	N	637602	3/2/2016	2/26/2016	PO-165425	01-9075-0-1110-1000-4310-500-0000	1323021	328.12
500-01	AMAZON.COM	N	637602	3/2/2016	3/1/2016	PO-165406	01-9088-0-1110-1000-4390-700-0000	2422251	34.32
500-01	AMAZON.COM	N	637602	3/2/2016	3/1/2016	PO-165406	01-9088-0-1110-1000-4390-700-0000	1007522	146.19
500-01	AMAZON.COM	N	637602	3/2/2016	3/1/2016	PO-165446	01-9088-0-1110-1000-4350-400-0000	2250872	-102.05
500-01	AMAZON.COM	N	637602	3/2/2016	3/1/2016	PO-165446	01-9088-0-1110-1000-4350-400-0000	2250831	131.83
500-01	AMAZON.COM	N	637602	3/2/2016	3/1/2016	PO-165522	01-0063-0-1110-1000-4390-200-0000	0034965	496.99
500-01	AMAZON.COM	N	637602	3/2/2016	3/1/2016	PO-165531	01-0000-0-1110-1000-4390-300-0001	1685115	164.98
500-01	AMAZON.COM	N	637602	3/2/2016	3/1/2016	PO-165602	01-0000-0-0000-8200-4350-300-0001	1430963	87.09
500-01	AMAZON.COM	N	637602	3/2/2016	3/1/2016	PO-165614	01-6500-0-5001-2100-4390-000-3000	0551162	452.69
500-01	AMAZON.COM	N	637602	3/2/2016	3/1/2016	PO-165686	01-0000-0-0000-7200-4350-000-0000	1825541	30.35
500-01	AMAZON.COM	N	637602	3/2/2016	3/1/2016	PO-165704	01-0000-0-0000-8200-4350-000-0000	0883845	113.60
500-01	AMAZON.COM	N	639667	3/11/2016	3/8/2016	PO-165566	01-9089-0-1110-1000-4350-000-TECH	1479766	671.62
500-01	AMAZON.COM	N	639667	3/11/2016	3/8/2016	PO-165648	01-9095-0-0000-8200-4350-100-0000	2583616	41.65
500-01	AMAZON.COM	N	639667	3/11/2016	3/8/2016	PO-165648	01-9095-0-0000-8200-4350-100-0000	2583682	41.67
500-01	AMAZON.COM	N	639667	3/11/2016	3/8/2016	PO-165675	01-9075-0-0000-2700-4350-400-0000	2121099	33.40
500-01	AMAZON.COM	N	639667	3/11/2016	3/8/2016	PO-165675	01-9075-0-0000-2700-4350-400-0000	2121084	33.40

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500-01	AMAZON.COM	N	639667	3/11/2016	3/8/2016	PO-165675	01-9075-0-0000-2700-4350-400-0000	2121077	33.40
500-01	AMAZON.COM	N	639667	3/11/2016	3/8/2016	PO-165675	01-9075-0-0000-2700-4350-400-0000	2121053	33.40
500-01	AMAZON.COM	N	639667	3/11/2016	3/8/2016	PO-165675	01-9075-0-0000-2700-4350-400-0000	2121099	20.04
500-01	AMAZON.COM	N	639667	3/11/2016	3/8/2016	PO-165675	01-9075-0-0000-2700-4350-400-0000	2121095	33.40
500-01	AMAZON.COM	N	639667	3/11/2016	3/8/2016	PO-165675	01-9075-0-0000-2700-4350-400-0000	2121043	6.68
500-01	AMAZON.COM	N	639667	3/11/2016	3/8/2016	PO-165678	01-6500-0-5770-1190-4390-000-3000	0431826	43.72
500-01	AMAZON.COM	N	639667	3/11/2016	3/8/2016	PO-165732	01-0000-0-0000-8200-4350-000-0000	2730596	55.59
500-01	AMAZON.COM	N	641002	3/16/2016	3/15/2016	PO-165425	01-9075-0-1110-1000-4310-500-0000	1323009	55.30
500-01	AMAZON.COM	N	641002	3/16/2016	3/15/2016	PO-165425	01-9075-0-1110-1000-4310-500-0000	1323067	55.30
500-01	AMAZON.COM	N	641002	3/16/2016	3/15/2016	PO-165425	01-9075-0-1110-1000-4310-500-0000	1323019	55.31
500-01	AMAZON.COM	N	641002	3/16/2016	3/15/2016	PO-165522	01-0063-0-1110-1000-4390-200-0000	0096026	84.44
500-01	AMAZON.COM	N	641002	3/16/2016	3/15/2016	PO-165765	01-0063-0-1110-1000-4350-200-0000	0030034	143.97
500-01	AMAZON.COM	N	630996	2/5/2016	2/3/2016	PO-165390	01-9095-0-1110-1000-4350-200-0000	1112937	31.81
500-01	AMAZON.COM	N	630996	2/5/2016	2/3/2016	PO-165397	01-9095-0-1110-1000-4310-100-0000	2984763	107.54
500-01	AMAZON.COM	N	630996	2/5/2016	2/3/2016	PO-165405	01-9076-0-1110-1000-4390-000-TECH	1106460	156.48
500-01	AMAZON.COM	N	630996	2/5/2016	2/3/2016	PO-165405	01-9076-0-1110-1000-4390-000-TECH	0642001	554.91
500-01	AMAZON.COM	N	630996	2/5/2016	2/3/2016	PO-165407	01-0063-0-1110-1000-4350-200-0000	1431958	99.77
500-01	AMAZON.COM	N	630996	2/5/2016	2/3/2016	PO-165454	01-9095-0-1110-1000-4350-200-0000	1410992	45.49
500-01	AMAZON.COM	N	630996	2/5/2016	2/3/2016	PO-165505	01-9075-0-0000-2700-4350-400-0000	2841058	73.00
500-01	AMAZON.COM	N	630996	2/5/2016	2/3/2016	PO-165511	01-9071-0-1110-1000-5800-100-0000	2120761	130.79
500-01	AMAZON.COM	N	630996	2/5/2016	2/3/2016	PO-165570	01-6500-0-5001-3120-4311-000-3000	0746581	48.52
500-01	AMAZON.COM	N	630996	2/5/2016	2/3/2016	PO-165572	01-6500-0-5770-1190-4310-000-3000	1718398	683.39
500-01	AMAZON.COM	N	630996	2/5/2016	2/3/2016	PO-165634	01-9088-0-1110-1000-4310-700-0000	2248000	156.69
AMAZON.COM Total									7,402.02
4780-01	AMERICAN FID	N	638082	3/4/2016	3/3/2016	PV-160612	01-0000-0-0000-0000-9564-000-0000	CB DISA	76.48
AMERICAN FIDELITY ASSURANCE Total									76.48
5038-01	AMERICAN FID	N	631815	2/9/2016	2/8/2016	PO-161958	01-0000-0-0000-7400-5890-000-0000	0005297	363.30
5038-01	AMERICAN FID	N	639210	3/9/2016	3/8/2016	PO-161958	01-0000-0-0000-7400-5890-000-0000	0005911	375.20
AMERICAN FIDELITY ASSURANCE CO Total									738.50
7630-01	AMERICAN GU	Y	631816	2/9/2016	2/8/2016	PO-161859	01-0000-0-0000-8300-5800-000-0000	116262	469.00
7630-01	AMERICAN GU	Y	633539	2/17/2016	2/11/2016	PO-161859	01-0000-0-0000-8300-5800-000-0000	124941	4,388.50
7630-01	AMERICAN GU	Y	641016	3/16/2016	3/15/2016	PO-161859	01-0000-0-0000-8300-5800-000-0000	126595	3,551.00
AMERICAN GUARD SERVICES INC. Total									8,408.50
2578-01	APPLE COMPUT	N	631817	2/9/2016	2/8/2016	PO-165620	01-0004-0-0000-2100-4350-000-5000	4373642	100.00
2578-01	APPLE COMPUT	N	636933	3/1/2016	2/26/2016	PO-165653	01-0000-0-0000-2100-4490-000-4000	4374733	86.11
2578-01	APPLE COMPUT	N	636933	3/1/2016	2/26/2016	PO-165653	01-0000-0-0000-2100-4490-000-4000	4375561	2,051.11
2578-01	APPLE COMPUT	N	639211	3/9/2016	3/8/2016	PO-165712	01-0000-0-0000-7150-4490-000-0000	4376525	2,052.11
APPLE COMPUTER INC. Total									4,289.33
7259-01	ARC	N	636402	2/26/2016	2/24/2016	PO-161900	21-0000-3-0000-8500-6219-000-0000	1372445	125.00
ARC Total									125.00
14-01	ASSOCIATED L	Y	631818	2/9/2016	2/8/2016	PO-161846	01-3310-0-5750-1180-5845-000-3000	330561	408.00
14-01	ASSOCIATED L	Y	631818	2/9/2016	2/8/2016	PO-161846	01-3310-0-5750-1180-5845-000-3000	21817	-72.00
14-01	ASSOCIATED L	Y	639663	3/11/2016	3/8/2016	PO-161846	01-3310-0-5750-1180-5845-000-3000	353579	816.00
ASSOCIATED LEARNING & LANGUAGE Total									1,152.00
5875-01	AT&T	N	636927	3/1/2016	2/26/2016	PV-160599	01-0000-0-0000-7200-5904-000-0000	650 596	101.09
5980-01	AT&T	N	630987	2/5/2016	2/3/2016	PV-160523	01-0000-0-0000-7200-5904-000-0000	650 508	833.07
5980-01	AT&T	N	630987	2/5/2016	2/3/2016	PV-160525	01-0000-0-0000-8200-5513-700-0000	233 841	34.27
5980-01	AT&T	N	630987	2/5/2016	2/3/2016	PV-160526	01-0000-0-0000-8200-5513-000-0000	233 841	71.12
AT&T Total									1,039.55
5854-01	AVALON ACAD	N	639212	3/9/2016	3/8/2016	PO-161827	01-6500-0-5750-1180-5100-000-3000	2933	6,590.00
5854-01	AVALON ACAD	N	639212	3/9/2016	3/8/2016	PO-161828	01-6500-0-5750-1180-5100-000-3000	2935	9,121.00
AVALON ACADEMY Total									15,711.00
7696-01	AVID TRANSLA	Y	639213	3/9/2016	3/8/2016	PO-165263	01-6500-0-5770-1190-5800-000-3000	3401	690.00
AVID TRANSLATION LLC - DBA Total									690.00
7955-01	BAD WOLF PRE	Y	631819	2/9/2016	2/8/2016	PO-165621	01-0063-0-1110-1000-4310-700-0000	9140	79.95
BAD WOLF PRESS Total									79.95
7986-01	BAKSH, LEA	N	633515	2/17/2016	2/11/2016	PV-160561	01-0000-0-0000-7300-4350-000-0000	POSTAG	6.96
BAKSH, LEA Total									6.96
6759-01	BANK OF NEW	N	641017	3/16/2016	3/15/2016	PO-160022	01-0000-0-0000-7300-5800-000-0000	252-193	325.00
6759-01	BANK OF NEW	N	641017	3/16/2016	3/15/2016	PO-160022	01-0000-0-0000-7300-5800-000-0000	252-193	325.00
6759-01	BANK OF NEW	N	641017	3/16/2016	3/15/2016	PO-160022	01-0000-0-0000-7300-5800-000-0000	252-193	325.00
6759-01	BANK OF NEW	N	641017	3/16/2016	3/15/2016	PO-160022	01-0000-0-0000-7300-5800-000-0000	252-193	325.00
6759-01	BANK OF NEW	N	641017	3/16/2016	3/15/2016	PO-160022	01-0000-0-0000-7300-5800-000-0000	252-193	325.00

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	BANK OF NEW YORK MELLON Total								1,625.00
5379-01	BARTKOWIAK, N	639193	3/9/2016	3/8/2016	PV-160630	01-9072-0-1110-1000-4347-100-0000	SNACKS		81.93
	BARTKOWIAK, JEANNE Total								81.93
7322-01	BAY ALARM, N	631820	2/9/2016	2/8/2016	PO-161744	01-8150-0-0000-8110-5800-000-0000	3429026		314.22
	BAY ALARM Total								314.22
7981-01	BEAUDETT, VAN	633516	2/17/2016	2/11/2016	PV-160548	01-9019-0-0000-0000-8699-300-0000	YOSEMIT		210.00
	BEAUDETT, VALERIE Total								210.00
6362-01	BELMONT-RED, N	637594	3/2/2016	2/26/2016	PO-165360	01-6500-0-5001-9200-7141-000-3000	1516DC6		13,000.00
	BELMONT-REDWOOD SHORES Total								13,000.00
7425-01	BERMICO AUTO, N	631821	2/9/2016	2/8/2016	PO-161755	01-8150-0-0000-8110-5600-000-0000	2601270		88.82
7425-01	BERMICO AUTO, N	631821	2/9/2016	2/8/2016	PO-161755	01-8150-0-0000-8110-5600-000-0000	2601150		1,529.18
7425-01	BERMICO AUTO, N	631821	2/9/2016	2/8/2016	PO-161755	01-8150-0-0000-8110-5600-000-0000	2601200		40.20
7425-01	BERMICO AUTO, N	633540	2/17/2016	2/11/2016	PO-161755	01-8150-0-0000-8110-5600-000-0000	2602040		43.06
7425-01	BERMICO AUTO, N	633540	2/17/2016	2/11/2016	PO-161755	01-8150-0-0000-8110-5600-000-0000	2602050		141.69
7425-01	BERMICO AUTO, N	636934	3/1/2016	2/26/2016	PO-161755	01-8150-0-0000-8110-5600-000-0000	2601120		88.33
7425-01	BERMICO AUTO, N	636934	3/1/2016	2/26/2016	PO-161755	01-8150-0-0000-8110-5600-000-0000	2602240		560.18
	BERMICO AUTO Total								2,491.46
6443-01	BERRIATUA, LISA	636912	3/1/2016	2/26/2016	PO-160098	01-9095-0-1110-1000-4350-200-0000	SUPPLIES		69.84
	BERRIATUA, LISA Total								69.84
7265-01	BKF ENGINEER, N	636409	2/26/2016	2/24/2016	PO-165619	21-0000-0-0000-8200-5800-700-0000	1602064		2,380.00
7265-01	BKF ENGINEER, N	636409	2/26/2016	2/24/2016	PO-165619	21-0000-0-0000-8200-5800-750-0000	1602064		1,050.00
7265-01	BKF ENGINEER, N	636409	2/26/2016	2/24/2016	PO-165619	21-0000-0-0000-8200-5800-600-0000	1602064		3,570.00
	BKF ENGINEERS SURVEYORS & PLAN Total								7,000.00
5794-01	BLACH CONSTRUCTION, N	632787	2/11/2016	2/8/2016	PO-161798	21-0000-0-0000-8500-6220-350-0000	15-133-0		805,366.60
5794-01	BLACH CONSTRUCTION, N	636410	2/26/2016	2/24/2016	PO-161887	21-0000-3-0000-8500-6220-300-0000	14-133-1		100,478.00
	BLACH CONSTRUCTION COMPANY Total								905,844.60
302-01	BLICK ART MATERIALS, N	641018	3/16/2016	3/15/2016	PO-160079	01-0000-0-1110-1000-4350-700-0001	5734023		955.84
	BLICK ART MATERIALS Total								955.84
7997-01	BLOOM, STEFANIE	639201	3/9/2016	3/8/2016	PV-160631	63-0000-0-0000-0000-8699-000-0000	KEY DEP		50.00
	BLOOM, STEFANIE Total								50.00
6576-01	BLUE PLANET WATER SERVICES LLC, N	636928	3/1/2016	2/26/2016	PV-160600	01-0000-0-0000-8200-5511-500-0000	14189		33.00
	BLUE PLANET WATER SERVICES LLC Total								33.00
6541-01	BRIDGE WIRELESS, N	639664	3/11/2016	3/8/2016	PO-165709	01-0000-0-1110-1000-4350-500-0001	32333		1,262.10
	BRIDGE WIRELESS Total								1,262.10
7765-01	BTN AUTOMOTIVE, N	632353	2/10/2016	2/8/2016	PO-161913	01-8150-0-0000-8110-5800-000-0000	43993		1,181.71
7765-01	BTN AUTOMOTIVE, N	632353	2/10/2016	2/8/2016	PO-161913	01-8150-0-0000-8110-5800-000-0000	43991		636.16
7765-01	BTN AUTOMOTIVE, N	632353	2/10/2016	2/8/2016	PO-161913	01-8150-0-0000-8110-5800-000-0000	43992		672.07
	BTN AUTOMOTIVE - DBA Total								2,489.94
7998-01	BUCA DI BEPPO, N	640975	3/16/2016	3/15/2016	PO-165789	01-9070-0-1110-1000-4347-300-0000	1425714		816.13
	BUCA DI BEPPO Total								816.13
7950-01	CADENCE TEAM, N	637595	3/2/2016	2/26/2016	PO-165600	01-8150-0-0000-8110-4390-000-0000	1006		3,560.75
	CADENCE TEAM LLC Total								3,560.75
7280-01	CAFFE CARRELLO, N	639214	3/9/2016	3/8/2016	PO-165598	01-0000-0-0000-7150-5800-000-0000	SCSD CO		975.00
7280-01	CAFFE CARRELLO, N	639214	3/9/2016	3/8/2016	PO-165598	01-9095-0-1110-1000-5800-100-0000	SCSD CO		162.50
7280-01	CAFFE CARRELLO, N	639214	3/9/2016	3/8/2016	PO-165598	01-9095-0-1110-1000-5800-200-0000	SCSD CO		162.50
7280-01	CAFFE CARRELLO, N	639214	3/9/2016	3/8/2016	PO-165598	01-9095-0-1110-1000-5800-300-0000	SCSD CO		162.50
7280-01	CAFFE CARRELLO, N	639214	3/9/2016	3/8/2016	PO-165598	01-9095-0-1110-1000-5800-400-0000	SCSD CO		162.50
7280-01	CAFFE CARRELLO, N	639214	3/9/2016	3/8/2016	PO-165598	01-9095-0-1110-1000-5800-500-0000	SCSD CO		162.50
7280-01	CAFFE CARRELLO, N	639214	3/9/2016	3/8/2016	PO-165598	01-9095-0-1110-1000-5800-700-0000	SCSD CO		162.50
	CAFFE CARRELLO - DBA Total								1,950.00
746-01	CAHPERD, N	636935	3/1/2016	2/26/2016	PO-165657	01-9095-0-1110-1000-5200-700-0000	5960		688.00
746-01	CAHPERD, N	636935	3/1/2016	2/26/2016	PO-165687	01-9088-0-1110-1000-5300-300-0000	5959		89.00
746-01	CAHPERD, N	636935	3/1/2016	2/26/2016	PO-165687	01-9088-0-1110-1000-5200-300-0000	5959		255.00
746-01	CAHPERD, N	641003	3/16/2016	3/15/2016	PO-165684	01-0010-0-1110-1000-5200-000-0000	5971		1,645.00
746-01	CAHPERD, N	641003	3/16/2016	3/15/2016	PO-165684	01-0010-0-1110-1000-4350-000-0000	5971		25.00
746-01	CAHPERD, N	641003	3/16/2016	3/15/2016	PO-165684	01-0010-0-1110-1000-5300-000-0000	5971		445.00
	CAHPERD Total								3,147.00
176-01	CALIFORNIA WATER, N	633517	2/17/2016	2/11/2016	PV-160562	01-0000-0-0000-8200-5511-100-0000	1939000		586.16
176-01	CALIFORNIA WATER, N	633517	2/17/2016	2/11/2016	PV-160562	01-0000-0-0000-8200-5511-200-0000	1939000		965.80
176-01	CALIFORNIA WATER, N	633517	2/17/2016	2/11/2016	PV-160562	01-0000-0-0000-8200-5511-300-0000	1939000		979.83
176-01	CALIFORNIA WATER, N	633517	2/17/2016	2/11/2016	PV-160562	01-0000-0-0000-8200-5511-400-0000	1939000		2,328.22
176-01	CALIFORNIA WATER, N	633517	2/17/2016	2/11/2016	PV-160562	01-0000-0-0000-8200-5511-500-0000	1939000		733.89
176-01	CALIFORNIA WATER, N	636929	3/1/2016	2/26/2016	PV-160601	01-0000-0-0000-8200-5511-300-0000	8681994		49.40

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Vendor #	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Number	Descripti	Amount Paid
176-01	CALIFORNIA WN		640976	3/16/2016	3/15/2016	PV-160641	01-0000-0-0000-8200-5511-100-0000	1939000	611.30
176-01	CALIFORNIA WN		640976	3/16/2016	3/15/2016	PV-160641	01-0000-0-0000-8200-5511-200-0000	1939000	650.80
176-01	CALIFORNIA WN		640976	3/16/2016	3/15/2016	PV-160641	01-0000-0-0000-8200-5511-300-0000	1939000	996.83
176-01	CALIFORNIA WN		640976	3/16/2016	3/15/2016	PV-160641	01-0000-0-0000-8200-5511-400-0000	1939000	456.05
176-01	CALIFORNIA WN		640976	3/16/2016	3/15/2016	PV-160641	01-0000-0-0000-8200-5511-500-0000	1939000	641.48
176-01	CALIFORNIA WN		640976	3/16/2016	3/15/2016	PV-160649	01-0000-0-0000-8200-5511-300-0000	8681994	49.40
	CALIFORNIA WATER SERVICE Total								9,049.16
6836-01	CARBULLIDO, IN		631840	2/9/2016	2/8/2016	PO-161712	63-0610-0-0000-6000-4347-000-0000	WINTER	351.90
6836-01	CARBULLIDO, IN		633532	2/17/2016	2/11/2016	PO-161712	63-0610-0-0000-6000-4347-000-0000	WINTER	32.67
6836-01	CARBULLIDO, IN		633532	2/17/2016	2/11/2016	PO-161712	63-0610-0-0000-6000-4350-000-0000	WINTER	20.10
6836-01	CARBULLIDO, IN		633532	2/17/2016	2/11/2016	PO-161712	63-0610-0-0000-6000-4350-000-0000	INNOVA	58.86
6836-01	CARBULLIDO, IN		633532	2/17/2016	2/11/2016	PO-161712	63-0610-0-0000-6000-4347-000-0000	JAN SNA	254.39
6836-01	CARBULLIDO, IN		633532	2/17/2016	2/11/2016	PO-161712	63-0610-0-0000-6000-4350-000-0000	VACUUM	213.07
6836-01	CARBULLIDO, IN		637604	3/2/2016	3/1/2016	PO-161712	63-0610-0-0000-6000-4347-000-0000	A,B,H,T	336.92
	CARBULLIDO, MARY Total								1,267.91
3452-01	CASBO	N	639215	3/9/2016	3/8/2016	PO-165663	01-0000-0-0000-7400-5200-000-0000	579624	405.00
	CASBO Total								405.00
7940-01	CASEY-CLYDE, N		639194	3/9/2016	3/8/2016	PO-165559	01-9030-0-1110-1000-4310-700-0000	101	872.00
	CASEY-CLYDE, LAUREN Total								872.00
7833-01	CATANZARO, KN		631841	2/9/2016	2/8/2016	PO-165011	63-0610-0-0000-6000-4350-700-0000	PICTURE	18.39
	CATANZARO, KENDALL Total								18.39
6147-01	CAUSI, KELLY N		635648	2/24/2016	2/22/2016	PV-160572	01-0071-0-1110-1000-3702-000-0000	FEB RET	750.00
	CAUSI, KELLY Total								750.00
501-01	CDW GOVERN	N	631823	2/9/2016	2/8/2016	PO-161802	01-0000-0-0000-7200-4390-000-0000	BSC7906	77.61
501-01	CDW GOVERN	N	631823	2/9/2016	2/8/2016	PO-161802	01-0000-0-0000-7200-4390-000-0000	BVM9545	317.86
501-01	CDW GOVERN	N	637606	3/2/2016	3/1/2016	PO-161802	01-0000-0-0000-7200-4390-000-0000	BZJ5699	634.64
501-01	CDW GOVERN	N	639216	3/9/2016	3/8/2016	PO-161802	01-0000-0-0000-7200-4390-000-0000	CDW458	420.74
	CDW GOVERNMENT INC Total								1,450.85
7974-01	CHUN-MCGRA	N	633518	2/17/2016	2/11/2016	PV-160541	01-0000-0-0000-7400-5806-000-0000	FINGERP	18.00
	CHUN-MCGRADY, YOUNGHYE Total								18.00
7988-01	CITY OF MOUN	N	637598	3/2/2016	2/26/2016	PO-165726	01-9089-0-1110-1000-5834-100-0000	#397 OH	255.00
	CITY OF MOUNTAIN VIEW Total								255.00
7117-01	CLOCK TOWER	Y	631846	2/9/2016	2/8/2016	PO-161643	01-9070-0-1110-1000-5600-300-0000	1225	53.85
7117-01	CLOCK TOWER	Y	631846	2/9/2016	2/8/2016	PO-161644	01-9070-0-1110-1000-4350-300-0000	1220	29.39
	CLOCK TOWER MUSIC - DBA Total								83.24
7484-01	COLBI TECHN	N	640968	3/16/2016	3/14/2016	PO-160019	21-0000-3-0000-8500-6229-000-0000	2876	10,750.00
	COLBI TECHNOLOGIES INC. Total								10,750.00
5918-01	COMMITTEE F	N	637603	3/2/2016	2/26/2016	PO-165544	01-9090-0-1110-1000-4310-000-0000	265393	1,227.00
	COMMITTEE FOR CHILDREN Total								1,227.00
5187-01	COMMUNITY G	N	631824	2/9/2016	2/8/2016	PO-165014	01-3310-0-5750-1180-5845-000-3000	0047461	626.00
5187-01	COMMUNITY G	N	639217	3/9/2016	3/8/2016	PO-165007	01-3310-0-5770-1180-5845-000-3000	0048792	469.50
5187-01	COMMUNITY G	N	639217	3/9/2016	3/8/2016	PO-165007	01-3310-0-5770-1180-5845-000-3000	0048313	156.50
5187-01	COMMUNITY G	N	639217	3/9/2016	3/8/2016	PO-165014	01-3310-0-5750-1180-5845-000-3000	0048791	313.00
	COMMUNITY GATEPATH Total								1,565.00
7826-01	CONTAINER SC	N	634368	2/22/2016	2/11/2016	PO-161809	21-0000-0-0000-8500-6224-700-0000	124582	130.80
7826-01	CONTAINER SC	N	640969	3/16/2016	3/14/2016	PO-161809	21-0000-0-0000-8500-6224-700-0000	125317	130.80
	CONTAINER SOLUTIONS Total								261.60
3965-01	COPY-TECH -	Y	631822	2/9/2016	2/8/2016	PO-161956	01-0000-0-0000-7200-5600-000-0000	ARM 237	87.20
3965-01	COPY-TECH -	Y	637608	3/2/2016	3/1/2016	PO-161956	01-0000-0-0000-7200-5600-000-0000	ARM 237	87.20
	COPY-TECH - DBA Total								174.40
7899-01	CORNELL, KAT	N	639202	3/9/2016	3/8/2016	PV-160626	63-0600-0-0000-6000-4350-200-0000	MOTHER	29.83
7899-01	CORNELL, KAT	N	639202	3/9/2016	3/8/2016	PV-160633	63-0600-0-0000-6000-4350-200-0000	ST PATR	29.57
	CORNELL, KATHLEEN Total								59.40
7874-01	CORNERSTONE	N	636403	2/26/2016	2/24/2016	PO-165181	21-0000-0-0000-8500-6180-700-0000	8391	804.77
7874-01	CORNERSTONE	N	636403	2/26/2016	2/24/2016	PO-165181	21-0000-0-0000-8500-6180-600-0000	8391	433.33
	CORNERSTONE EARTH GROUP Total								1,238.10
5123-01	COUNTY COUN	N	635639	2/24/2016	2/11/2016	PO-165700	01-0000-0-0000-7200-5831-000-0000	0201160	24,725.28
5123-01	COUNTY COUN	N	635639	2/24/2016	2/11/2016	PO-165700	01-6500-0-5001-2100-5831-000-3000	0201160	30,783.70
	COUNTY COUNSEL Total								55,508.98
159-01	COUNTY SCHO	N	637609	3/2/2016	3/1/2016	PO-165332	01-6500-0-5730-1110-5200-000-3000	13986	20.00
159-01	COUNTY SCHO	N	637609	3/2/2016	3/1/2016	PO-165603	01-9088-0-1110-1000-5200-700-0000	2016-01	120.00
159-01	COUNTY SCHO	N	637609	3/2/2016	3/1/2016	PO-165689	01-9088-0-1110-1000-5200-700-0000	2016-04	40.00
159-01	COUNTY SCHO	N	641004	3/16/2016	3/15/2016	PO-165724	01-9019-0-1110-1000-5851-700-0000	14333	1,027.00

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Vendor #	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
	COUNTY SCHOOL SERVICE FUND Total								1,207.00
7560-01	CRAYON ROCKS	N	641005	3/16/2016	3/15/2016	PO-165718	01-0063-0-1110-1000-4310-500-0000	2316	230.00
	CRAYON ROCKS - DBA Total								230.00
4249-01	CREST/GOOD	N	631825	2/9/2016	2/8/2016	PO-161732	01-8150-0-0000-8110-4350-000-0000	958253	423.67
4249-01	CREST/GOOD	N	639218	3/9/2016	3/8/2016	PO-161732	01-8150-0-0000-8110-4350-000-0000	958765	204.56
	CREST/GOOD MANUFACTURING CO. I Total								628.23
7904-01	CULINARY DUDE	Y	639203	3/9/2016	3/8/2016	PO-165632	63-0610-0-0000-6000-5800-500-0000	SMARTE	2,056.00
	CULINARY DUDE Total								2,056.00
7166-01	CURIODYSSEY	N	640977	3/16/2016	3/15/2016	PO-165038	01-9089-0-1110-1000-5834-500-0000	3/30/16	396.00
7166-01	CURIODYSSEY	N	640977	3/16/2016	3/15/2016	PO-165038	01-9089-0-1110-1000-5834-500-0000	0329201	211.50
	CURIODYSSEY @ COYOTE POINT Total								607.50
1374-01	CURRICULUM	N	639219	3/9/2016	3/8/2016	PO-165561	01-0063-0-1110-1000-4310-400-0000	9039757	490.76
1374-01	CURRICULUM	N	632354	2/10/2016	2/8/2016	PO-165318	01-9088-0-1110-1000-5890-300-0000	7000791	-5,100.00
1374-01	CURRICULUM	N	632354	2/10/2016	2/8/2016	PO-165318	01-9088-0-1110-1000-5890-300-0000	9039071	5,100.00
1374-01	CURRICULUM	N	632354	2/10/2016	2/8/2016	PO-165318	01-9088-0-1110-1000-5890-300-0000	9039097	5,100.00
	CURRICULUM ASSOCIATES INC. Total								5,590.76
7578-01	DAN BUTLER & Y		636411	2/26/2016	2/24/2016	PO-161672	21-0000-3-0000-8500-6250-350-0000	17130	12,500.00
	DAN BUTLER & CO INSPCT SVC DBA Total								12,500.00
6715-01	DANNIS WOLIVER	Y	632355	2/10/2016	2/8/2016	PO-161906	01-0000-0-0000-7300-5809-000-0000	187629	1,943.00
6715-01	DANNIS WOLIVER	Y	636412	2/26/2016	2/24/2016	PO-161891	21-0000-0-0000-8500-6229-600-0000	187785	1,041.17
6715-01	DANNIS WOLIVER	Y	636412	2/26/2016	2/24/2016	PO-161891	21-0000-0-0000-8500-6229-700-0000	187785	694.11
6715-01	DANNIS WOLIVER	Y	636412	2/26/2016	2/24/2016	PO-161891	21-0000-0-0000-8500-6229-600-0000	188057	537.54
6715-01	DANNIS WOLIVER	Y	636412	2/26/2016	2/24/2016	PO-161891	21-0000-0-0000-8500-6229-700-0000	188057	358.36
6715-01	DANNIS WOLIVER	Y	636412	2/26/2016	2/24/2016	PO-161891	21-0000-0-0000-8500-6229-750-0000	187785	306.22
6715-01	DANNIS WOLIVER	Y	636412	2/26/2016	2/24/2016	PO-161891	21-0000-0-0000-8500-6229-750-0000	188057	158.10
6715-01	DANNIS WOLIVER	Y	639220	3/9/2016	3/8/2016	PO-161906	01-0000-0-0000-7300-5809-000-0000	188866	821.50
6715-01	DANNIS WOLIVER	Y	639220	3/9/2016	3/8/2016	PO-161906	01-0000-0-0000-7300-5809-000-0000	188831	770.50
	DANNIS WOLIVER KELLEY Total								6,630.50
7863-01	DAVINO, JILL	N	633533	2/17/2016	2/11/2016	PV-160557	63-0600-0-0000-6000-4350-200-0000	PHOTOS	155.10
	DAVINO, JILL Total								155.10
7468-01	DAWLEY, RAYMOND	N	640984	3/16/2016	3/15/2016	PV-160657	01-9071-0-1110-1000-4340-100-0000	MICROPH	136.56
	DAWLEY, RAYMOND Total								136.56
6688-01	DAWLEY, SUSAN	N	631812	2/9/2016	2/8/2016	PV-160530	63-0600-0-0000-6000-4350-200-0000	COT/BED	51.09
6688-01	DAWLEY, SUSAN	N	636922	3/1/2016	2/26/2016	PV-160581	63-0600-0-0000-6000-4350-200-0000	KEYS TO	37.08
6688-01	DAWLEY, SUSAN	N	640993	3/16/2016	3/15/2016	PV-160656	63-0600-0-0000-6000-4350-400-0000	TARGET	39.69
	DAWLEY, SUSAN Total								127.86
7013-01	DECISIONINSITE	N	636936	3/1/2016	2/26/2016	PO-165645	01-0000-0-0000-7200-5829-000-0000	4868	1,048.00
	DECISIONINSITE LLC Total								1,048.00
6938-01	DEGREE HVAC	N	630992	2/5/2016	2/3/2016	PO-161735	01-8150-0-0000-8110-5600-000-0000	S14030	647.50
	DEGREE HVAC INC Total								647.50
3729-01	DELTA EDUCATION	N	639665	3/11/2016	3/8/2016	PO-165637	01-9089-0-1110-1000-4350-000-TECH	3025001	10,213.97
	DELTA EDUCATION Total								10,213.97
1267-01	DEMCO INC.	N	631826	2/9/2016	2/8/2016	PO-165631	01-9095-0-1110-1000-4350-400-0000	5788701	13.76
1267-01	DEMCO INC.	N	637610	3/2/2016	3/1/2016	PO-165690	01-0000-0-1110-1000-4340-300-0001	5800077	156.79
	DEMCO INC. Total								170.55
4951-01	DEPARTMENT	N	633538	2/17/2016	2/11/2016	PV-160570	21-0000-0-0000-8500-6211-600-0000	SCCLC M	14,170.00
4951-01	DEPARTMENT	N	635636	2/24/2016	2/11/2016	PV-160568	21-0000-0-0000-8500-6211-700-0000	TIERRAL	22,321.00
4951-01	DEPARTMENT	N	635636	2/24/2016	2/11/2016	PV-160568	21-0000-0-0000-8500-6211-750-0000	TIERRAL	9,847.50
4951-01	DEPARTMENT	N	635636	2/24/2016	2/11/2016	PV-160568	21-0000-0-0000-8500-6211-600-0000	TIERRAL	33,481.50
4951-01	DEPARTMENT	N	635637	2/24/2016	2/11/2016	PV-160569	21-0000-0-0000-8500-6211-600-0000	SCCLC C	68,210.00
4951-01	DEPARTMENT	N	636913	3/1/2016	2/26/2016	PV-160579	01-0000-0-0000-7300-5800-000-0000	SH15-12	347.63
	DEPARTMENT OF GENERAL SERVICES Total								148,377.63
4086-01	DEPARTMENT	N	635640	2/24/2016	2/11/2016	PO-165339	01-0000-0-0000-7400-5806-000-0000	146011	1,003.00
	DEPARTMENT OF JUSTICE Total								1,003.00
6951-01	DEPARTMENT	N	640983	3/16/2016	3/15/2016	PO-165796	63-0600-0-0000-6000-5800-500-0000	WHITEO	484.00
	DEPARTMENT OF SOCIAL SERVICES Total								484.00
7957-01	DESIGNED BUILDING	N	636413	2/26/2016	2/24/2016	PO-165626	21-0000-4-0000-8500-6210-600-0000	409-001	38,389.50
	DESIGNED BUILDING SYSTEMS INC Total								38,389.50
7149-01	DISCOUNT TWO-WAY	N	637611	3/2/2016	3/1/2016	PO-165661	01-0000-0-1110-1000-4350-200-0001	SI164923	93.72
7149-01	DISCOUNT TWO-WAY	N	641006	3/16/2016	3/15/2016	PO-165761	01-0000-0-0000-2700-4350-200-0001	SI165339	97.07
	DISCOUNT TWO-WAY RADIO CORP Total								190.79
6451-01	DOERPINGHAUS, MARY JUDE	N	633519	2/17/2016		PV-160559	01-6264-0-1110-1000-4350-000-0000	ADMIN T	44.97
	DOERPINGHAUS, MARY JUDE Total								44.97

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Vendor #	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Number	Descripti	Amount Paid
1173-01	DON JOHNSTON		633541	2/17/2016	2/11/2016	PO-165615	01-6500-0-5770-1190-4310-000-3000	0043202	102.01
	DON JOHNSTON INC Total								102.01
7588-01	DRYCO CONST	N	633559	2/17/2016	2/11/2016	PO-165597	63-0600-0-0000-6000-4350-200-0000	4519	397.00
7588-01	DRYCO CONST	N	637612	3/2/2016	3/1/2016	PO-161756	01-8150-0-0000-8110-5800-000-0000	4743	1,200.00
	DRYCO CONSTRUCTION INC. Total								1,597.00
7159-01	DT&T	N	641007	3/16/2016	3/15/2016	PO-161869	01-0004-0-0000-2420-5600-000-5000	120268	186.15
	DT&T Total								186.15
6250-01	EDUCATIONAL	N	639221	3/9/2016	3/8/2016	PO-165586	01-0000-0-1110-1000-4310-000-4000	D001349	255.19
	EDUCATIONAL PRODUCTS INC. Total								255.19
5756-01	EGAN PLUMBING	N	635641	2/24/2016	2/11/2016	PO-161731	01-8150-0-0000-8110-5600-000-0000	2203	425.00
5756-01	EGAN PLUMBING	N	635641	2/24/2016	2/11/2016	PO-161731	01-8150-0-0000-8110-5600-000-0000	2213	733.75
5756-01	EGAN PLUMBING	N	635645	2/24/2016	2/11/2016	PO-165507	14-0000-0-0000-8110-5800-500-0000	2214	6,145.00
	EGAN PLUMBING INC. Total								7,303.75
7473-01	ELKUS RANCH	N	640985	3/16/2016	3/15/2016	PO-165798	01-9089-0-1110-1000-5834-400-0000	3/28 & 3	660.00
	ELKUS RANCH Total								660.00
7978-01	ELWOOD, CATHY	N	633520	2/17/2016	2/11/2016	PV-160545	01-9071-0-1110-1000-5834-700-0000	PARKING	12.00
	ELWOOD, CATHY Total								12.00
5168-01	ESTHER B. CLARK	N	639222	3/9/2016	3/8/2016	PO-161840	01-6500-0-5750-1180-5100-000-3000	48511EB	5,112.00
	ESTHER B. CLARK SCHOOL Total								5,112.00
653-01	EWING IRRIGATION	N	639223	3/9/2016	3/8/2016	PO-161743	01-8150-0-0000-8110-4350-000-0000	967267	109.65
	EWING IRRIGATION PRODUCTS Total								109.65
191-01	FEDERAL EXPRESS	N	630993	2/5/2016	2/3/2016	PO-165338	01-0000-0-0000-7200-5906-000-0000	5-295-82	243.98
191-01	FEDERAL EXPRESS	N	631827	2/9/2016	2/8/2016	PO-165338	01-0000-0-0000-7200-5906-000-0000	5-303-18	137.82
	FEDERAL EXPRESS CORPORATION Total								381.80
7233-01	FILOLI VISITOR	N	636914	3/1/2016	2/26/2016	PO-165714	01-9089-0-1110-1000-5834-400-0000	5/3/16 B	60.00
7233-01	FILOLI VISITOR	N	639208	3/9/2016	3/8/2016	PO-165760	01-9089-0-1110-1000-5834-400-0000	5/17/16	60.00
	FILOLI VISITOR SERVICES Total								120.00
4424-01	FIRST BANKCARD	N	635649	2/24/2016	2/23/2016	PO-165711	01-6264-0-0000-2140-5200-000-0000	5477259	239.00
4424-01	FIRST BANKCARD	N	635649	2/24/2016	2/23/2016	PV-160573	01-6300-0-1110-1000-4310-300-0000	5477259	471.15
4424-01	FIRST BANKCARD	N	635649	2/24/2016	2/23/2016	PV-160573	01-0000-0-1110-1000-4347-000-DT	5477259	94.29
4424-01	FIRST BANKCARD	N	635649	2/24/2016	2/23/2016	PV-160573	01-0000-0-0000-2140-4347-000-PD	5477259	252.61
4424-01	FIRST BANKCARD	N	635649	2/24/2016	2/23/2016	PV-160573	01-0000-0-0000-2140-4350-000-PD	5477259	8.38
4424-01	FIRST BANKCARD	N	636398	2/26/2016	2/23/2016	PV-160575	63-0610-0-0000-6000-5200-000-0000	5477259	45.00
4424-01	FIRST BANKCARD	N	636398	2/26/2016	2/23/2016	PV-160575	63-0610-0-0000-6000-5800-000-0000	5477259	325.91
4424-01	FIRST BANKCARD	N	636398	2/26/2016	2/23/2016	PV-160575	63-0610-0-0000-6000-4347-100-0000	5477259	141.00
4424-01	FIRST BANKCARD	N	636398	2/26/2016	2/23/2016	PV-160575	63-0610-0-0000-6000-4350-100-0000	5477259	3.27
4424-01	FIRST BANKCARD	N	636398	2/26/2016	2/23/2016	PV-160575	63-0610-0-0000-6000-4347-200-0000	5477259	110.31
4424-01	FIRST BANKCARD	N	636398	2/26/2016	2/23/2016	PV-160575	63-0610-0-0000-6000-4350-300-0000	5477259	5.44
4424-01	FIRST BANKCARD	N	636398	2/26/2016	2/23/2016	PV-160575	63-0610-0-0000-6000-4347-400-0000	5477259	108.65
4424-01	FIRST BANKCARD	N	636398	2/26/2016	2/23/2016	PV-160575	63-0610-0-0000-6000-4350-400-0000	5477259	14.17
4424-01	FIRST BANKCARD	N	636398	2/26/2016	2/23/2016	PV-160575	63-0610-0-0000-6000-4347-500-0000	5477259	397.73
4424-01	FIRST BANKCARD	N	636398	2/26/2016	2/23/2016	PV-160575	63-0610-0-0000-6000-4350-500-0000	5477259	103.80
4424-01	FIRST BANKCARD	N	636398	2/26/2016	2/23/2016	PV-160575	63-0610-0-0000-6000-4350-700-0000	5477259	14.98
4424-01	FIRST BANKCARD	N	636399	2/26/2016	2/23/2016	PV-160576	01-0000-0-0000-7110-4347-000-0000	5477259	52.54
4424-01	FIRST BANKCARD	N	636399	2/26/2016	2/23/2016	PV-160576	01-0000-0-0000-7155-4347-000-0000	5477259	1,090.13
4424-01	FIRST BANKCARD	N	636399	2/26/2016	2/23/2016	PV-160576	01-0000-0-0000-7155-5200-000-0000	5477259	242.97
4424-01	FIRST BANKCARD	N	637592	3/2/2016	2/26/2016	PV-160584	63-0600-0-0000-6000-5800-000-0000	5477259	39.00
4424-01	FIRST BANKCARD	N	637592	3/2/2016	2/26/2016	PV-160584	63-0600-0-0000-6000-4347-200-0000	5477259	635.02
4424-01	FIRST BANKCARD	N	637592	3/2/2016	2/26/2016	PV-160584	63-0600-0-0000-6000-4350-200-0000	5477259	301.28
4424-01	FIRST BANKCARD	N	637592	3/2/2016	2/26/2016	PV-160584	63-0600-0-0000-6000-4347-400-0000	5477259	559.56
4424-01	FIRST BANKCARD	N	637592	3/2/2016	2/26/2016	PV-160584	63-0600-0-0000-6000-4350-400-0000	5477259	42.61
4424-01	FIRST BANKCARD	N	636397	2/26/2016	2/23/2016	PO-165668	01-9095-0-1110-1000-4310-500-0000	5477259	54.90
4424-01	FIRST BANKCARD	N	636397	2/26/2016	2/23/2016	PO-165691	01-9088-0-1110-1000-5834-300-0000	5477259	244.55
4424-01	FIRST BANKCARD	N	636397	2/26/2016	2/23/2016	PV-160574	01-0000-0-0000-7110-4347-000-0000	5477259	84.30
4424-01	FIRST BANKCARD	N	636397	2/26/2016	2/23/2016	PV-160574	01-0000-0-0000-7155-4347-000-0000	5477259	70.11
4424-01	FIRST BANKCARD	N	636397	2/26/2016	2/23/2016	PV-160574	01-0000-0-0000-7200-4364-000-0000	5477259	370.40
4424-01	FIRST BANKCARD	N	636397	2/26/2016	2/23/2016	PV-160574	01-0000-0-0000-7200-5800-000-0000	5477259	24.49
4424-01	FIRST BANKCARD	N	636397	2/26/2016	2/23/2016	PV-160574	01-0000-0-0000-7400-5800-000-0000	5477259	15.00
4424-01	FIRST BANKCARD	N	636397	2/26/2016	2/23/2016	PV-160574	01-0004-0-0000-7700-5800-000-5000	5477259	504.00
4424-01	FIRST BANKCARD	N	636397	2/26/2016	2/23/2016	PV-160574	01-3010-0-0000-3600-5800-000-0000	5477259	27.00
	FIRST BANKCARD CENTER Total								6,693.55
7831-01	FLYER ENERGY	N	633542	2/17/2016	2/11/2016	PO-165009	01-8150-0-0000-8110-4360-000-0000	CFS1162	1,411.87
7831-01	FLYER ENERGY	N	637629	3/2/2016	3/1/2016	PO-165009	01-8150-0-0000-8110-4360-000-0000	DVS1171	1,182.88

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7831-01	FLYER ENERGY	N	641008	3/16/2016	3/15/2016	PO-165009	01-8150-0-0000-8110-4360-000-0000	CFS1180	851.22
	FLYER ENERGY LLC Total								3,445.97
300-01	FOLLETT LIBRARY	N	631828	2/9/2016	2/8/2016	PO-165611	01-0000-0-1110-1000-4210-700-0001	311308-2	666.37
300-01	FOLLETT LIBRARY	N	637613	3/2/2016	3/1/2016	PO-165611	01-0000-0-1110-1000-4210-700-0001	311308F	664.66
	FOLLETT LIBRARY RESOURCES Total								1,331.03
6733-01	FONDACABE, CINDY	N	633521	2/17/2016	2/11/2016	PV-160556	01-9076-0-1110-1000-5202-000-PE	JAN 2015	22.55
6733-01	FONDACABE, CINDY	N	639195	3/9/2016	3/8/2016	PV-160637	01-9076-0-1110-1000-5202-000-PE	FEB 2015	17.77
	FONDACABE, CINDY Total								40.32
7188-01	FREITAS, ROSEMARY	N	640994	3/16/2016	3/15/2016	PV-160664	63-0600-0-0000-6000-4350-400-0000	PROJECT	5.20
	FREITAS, ROSEMARY Total								5.20
7939-01	FRONT ROW EDUCATION	N	639224	3/9/2016	3/8/2016	PO-165528	01-9088-0-1110-1000-4310-400-0000	HEATHER	1,800.00
	FRONT ROW EDUCATION Total								1,800.00
7935-01	FUEL EDUCATION	N	637614	3/2/2016	3/1/2016	PO-165532	01-9015-0-1110-1000-4310-000-PD	2100019	750.00
7935-01	FUEL EDUCATION	N	637614	3/2/2016	3/1/2016	PO-165532	01-6264-0-1110-1000-4310-000-0000	2100019	4,550.00
7935-01	FUEL EDUCATION	N	637614	3/2/2016	3/1/2016	PO-165532	01-6264-0-1110-1000-4310-000-0000	2100023	3,400.00
	FUEL EDUCATION LLC Total								8,700.00
7299-01	GARGARITANO, ALLAN	N	631842	2/9/2016	2/8/2016	PO-165067	63-0610-0-0000-6000-4350-300-0000	TEEN CH	7.00
7299-01	GARGARITANO, ALLAN	N	631842	2/9/2016	2/8/2016	PO-165067	63-0610-0-0000-6000-4347-300-0000	TECH CH	24.35
7299-01	GARGARITANO, ALLAN	N	636923	3/1/2016	2/26/2016	PV-160597	63-0610-0-0000-6000-5202-000-0000	TECH CH	27.54
7299-01	GARGARITANO, ALLAN	N	639204	3/9/2016	3/8/2016	PO-165067	63-0610-0-0000-6000-4350-300-0000	TECH CH	88.13
7299-01	GARGARITANO, ALLAN	N	639204	3/9/2016	3/8/2016	PO-165067	63-0610-0-0000-6000-4350-300-0000	TECH CH	38.09
	GARGARITANO, ALLAN Total								185.11
6560-01	GARY DOUPNIK MFG INC	N	631813	2/9/2016	2/8/2016	PV-160531	63-0600-0-0000-6000-5600-400-0000	3819	1.00
	GARY DOUPNIK MFG INC Total								1.00
237-01	GELB MUSIC	N	633543	2/17/2016	2/11/2016	PO-161639	01-9070-0-1110-1000-4350-300-0000	145473	154.78
	GELB MUSIC Total								154.78
6689-01	GILMORE, SUSAN	N	631829	2/9/2016	2/8/2016	PO-161837	01-9015-0-1110-1000-4310-500-SCI	SCIENCE	33.48
	GILMORE, SUSAN Total								33.48
6613-01	GOETZ BROTHERS	N	640995	3/16/2016	3/15/2016	PO-161816	63-0610-0-0000-6000-4350-000-0000	201410	64.31
	GOETZ BROTHERS Total								64.31
469-01	GOPHER SPORTS	N	633544	2/17/2016	2/11/2016	PO-165289	01-0000-0-1110-1000-4310-300-0001	9100823	191.16
469-01	GOPHER SPORTS	N	633544	2/17/2016	2/11/2016	PO-165551	01-0000-0-1110-1000-4350-300-0001	9100434	152.91
469-01	GOPHER SPORTS	N	639226	3/9/2016	3/8/2016	PO-165720	01-9072-0-1110-1000-4350-500-0000	9124366	462.80
	GOPHER SPORTS Total								806.87
3858-01	GRAINGER INC.	N	632356	2/10/2016	2/8/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	9939076	138.46
3858-01	GRAINGER INC.	N	632356	2/10/2016	2/8/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	9007889	252.12
3858-01	GRAINGER INC.	N	632356	2/10/2016	2/8/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	9007889	156.11
3858-01	GRAINGER INC.	N	632356	2/10/2016	2/8/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	9939580	4.60
3858-01	GRAINGER INC.	N	632356	2/10/2016	2/8/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	9933479	1.54
3858-01	GRAINGER INC.	N	632356	2/10/2016	2/8/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	9939580	14.22
3858-01	GRAINGER INC.	N	632356	2/10/2016	2/8/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	9939580	1.54
3858-01	GRAINGER INC.	N	632356	2/10/2016	2/8/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	9933479	26.48
3858-01	GRAINGER INC.	N	632356	2/10/2016	2/8/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	9007889	141.48
3858-01	GRAINGER INC.	N	639227	3/9/2016	3/8/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	9024891	719.44
3858-01	GRAINGER INC.	N	639227	3/9/2016	3/8/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	9024891	45.06
3858-01	GRAINGER INC.	N	639227	3/9/2016	3/8/2016	PO-161730	01-8150-0-0000-8110-4350-000-0000	9024891	194.41
	GRAINGER INC. Total								1,695.46
6656-01	HERITAGE EDUCATION	N	632350	2/10/2016	2/8/2016	PO-165083	01-9070-0-1110-1000-5800-700-0000	TRIP122	13,078.00
	HERITAGE EDUCATION Total								13,078.00
7900-01	HERRF JONES	N	639196	3/9/2016	3/8/2016	PV-160628	01-9072-0-1110-1000-4350-700-0000	ACCT#04	450.00
	HERRF JONES Total								450.00
520-01	HIDDEN VILLA FARM	N	640978	3/16/2016	3/15/2016	PO-165790	01-0000-0-1110-1000-5800-300-0001	5/6/16 C	500.00
	HIDDEN VILLA FARM Total								500.00
4067-01	HOME DEPOT	N	633560	2/17/2016	2/11/2016	PO-165574	63-0610-0-0000-6000-4350-400-0000	1771518	543.91
4067-01	HOME DEPOT	N	633560	2/17/2016	2/12/2016	PO-165574	63-0610-0-0000-6000-4350-400-0000	4661555	19.60
4067-01	HOME DEPOT	N	633560	2/17/2016	2/12/2016	PO-165574	63-0610-0-0000-6000-4350-400-0000	4675023	111.15
4067-01	HOME DEPOT	N	633560	2/17/2016	2/12/2016	PO-165574	63-0610-0-0000-6000-4350-400-0000	4894564	26.09
4067-01	HOME DEPOT	N	636921	3/1/2016	2/26/2016	PV-160593	13-5310-0-0000-3700-4350-000-0000	3140113	34.85
4067-01	HOME DEPOT	N	639236	3/9/2016	3/8/2016	PO-161814	63-0610-0-0000-6000-4350-000-0000	3140364	10.88
4067-01	HOME DEPOT	N	631830	2/9/2016	2/8/2016	PO-161729	01-8150-0-0000-8110-4350-000-0000	4596203	16.36
4067-01	HOME DEPOT	N	631830	2/9/2016	2/8/2016	PO-161729	01-8150-0-0000-8110-4350-000-0000	4583368	410.80
4067-01	HOME DEPOT	N	633545	2/17/2016	2/11/2016	PO-161729	01-8150-0-0000-8110-4350-000-0000	5281269	9.23
4067-01	HOME DEPOT	N	633545	2/17/2016	2/11/2016	PO-161729	01-8150-0-0000-8110-4350-000-0000	4582642	105.08

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Vendor #	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Number	Descripti	Amount Paid
4067-01	HOME DEPOT	N	637615	3/2/2016	3/1/2016	PO-161729	01-8150-0-0000-8110-4350-000-0000	8285079	31.26
4067-01	HOME DEPOT	N	637615	3/2/2016	3/1/2016	PO-165534	01-9090-0-1110-1000-4310-500-0000	4776315	97.26
4067-01	HOME DEPOT	N	637615	3/2/2016	3/1/2016	PO-165534	01-9090-0-1110-1000-4310-500-0000	4871364	65.39
4067-01	HOME DEPOT	N	639228	3/9/2016	3/8/2016	PO-161729	01-8150-0-0000-8110-4350-000-0000	8141349	64.00
4067-01	HOME DEPOT	N	641009	3/16/2016	3/15/2016	PO-161729	01-8150-0-0000-8110-4350-000-0000	1570460	49.40
4067-01	HOME DEPOT	N	641009	3/16/2016	3/15/2016	PO-161729	01-8150-0-0000-8110-4350-000-0000	2160478	24.54
4067-01	HOME DEPOT	N	641009	3/16/2016	3/15/2016	PO-161729	01-8150-0-0000-8110-4350-000-0000	1151109	21.60
4067-01	HOME DEPOT	N	641009	3/16/2016	3/15/2016	PO-165660	01-9095-0-1110-1000-4350-200-0000	3655077	301.33
	HOME DEPOT INC. Total								1,942.73
7735-01	ILLUMINATE E	N	631831	2/9/2016	2/8/2016	PO-165610	01-6264-0-0000-2700-5200-000-0000	2010-538	299.00
	ILLUMINATE EDUCATION INC - DBA Total								299.00
7150-01	IT SAVVY	N	633546	2/17/2016	2/11/2016	CM-160010	01-9095-0-1110-1000-4310-100-0000	0083940	-486.58
7150-01	IT SAVVY	N	633546	2/17/2016	2/11/2016	PO-165673	01-9095-0-1110-1000-4350-400-0000	0085161	244.45
7150-01	IT SAVVY	N	633546	2/17/2016	2/11/2016	PO-165674	01-9095-0-0000-2700-4350-400-0000	0085173	109.17
7150-01	IT SAVVY	N	633546	2/17/2016	2/11/2016	PV-160571	01-9095-0-1110-1000-4310-100-0000	0084459	446.46
7150-01	IT SAVVY	N	640986	3/16/2016	3/15/2016	PO-165731	01-9095-0-1110-1000-4390-100-0000	0085648	307.37
7150-01	IT SAVVY	N	640986	3/16/2016	3/15/2016	PO-165731	01-9095-0-1110-1000-4390-100-0000	0085630	447.51
7150-01	IT SAVVY	N	641010	3/16/2016	3/15/2016	PO-165773	01-0000-0-1110-1000-4350-400-0001	0085966	272.94
	IT SAVVY Total								1,341.32
221-01	J.W.PEPPER	N	631832	2/9/2016	2/8/2016	PO-160082	01-9070-0-1110-1000-4350-700-0000	1358293	137.81
221-01	J.W.PEPPER	N	631832	2/9/2016	2/8/2016	PO-160082	01-9070-0-1110-1000-4350-700-0000	1358555	54.50
221-01	J.W.PEPPER	N	631832	2/9/2016	2/8/2016	PO-160082	01-9070-0-1110-1000-4350-700-0000	1361017	136.40
221-01	J.W.PEPPER	N	631832	2/9/2016	2/8/2016	PO-160082	01-9070-0-1110-1000-4350-700-0000	1358621	136.26
221-01	J.W.PEPPER	N	637616	3/2/2016	3/1/2016	PO-160082	01-9070-0-1110-1000-4350-700-0000	1361184	52.44
221-01	J.W.PEPPER	N	637616	3/2/2016	3/1/2016	PO-161645	01-9070-0-1110-1000-4350-300-0000	1361865	24.44
221-01	J.W.PEPPER	N	641011	3/16/2016	3/15/2016	PO-160082	01-9070-0-1110-1000-4350-700-0000	1362066	76.48
	J.W.PEPPER Total								618.33
7429-01	JEPSON, THER	N	633534	2/17/2016	2/11/2016	PO-161711	63-0610-0-0000-6000-4350-000-0000	CAMP SU	17.43
7429-01	JEPSON, THER	N	633534	2/17/2016	2/11/2016	PV-160540	63-0610-0-0000-6000-5202-000-0000	NOV 201	4.78
7429-01	JEPSON, THER	N	637628	3/2/2016	3/1/2016	PO-161711	63-0610-0-0000-6000-4350-000-0000	SITE SUR	96.74
7429-01	JEPSON, THER	N	639237	3/9/2016	3/8/2016	PO-161711	63-0610-0-0000-6000-4347-000-0000	BEAN BA	49.13
7429-01	JEPSON, THER	N	640996	3/16/2016	3/15/2016	PO-161711	63-0610-0-0000-6000-4347-000-0000	WINTER	10.50
	JEPSON, THERSE Total								178.58
428-01	JONES SCHOOL	N	640987	3/16/2016	3/15/2016	PO-165747	01-9095-0-0000-8200-4350-100-0000	1357626	33.75
	JONES SCHOOL SUPPLY Total								33.75
271-01	JUST LEAKS	N	631833	2/9/2016	2/8/2016	PO-161759	01-8150-0-0000-8110-5600-000-0000	23510	192.00
271-01	JUST LEAKS	N	631833	2/9/2016	2/8/2016	PO-161759	01-8150-0-0000-8110-5600-000-0000	23503	442.00
271-01	JUST LEAKS	N	633547	2/17/2016	2/11/2016	PO-161759	01-8150-0-0000-8110-5600-000-0000	23502	999.36
	JUST LEAKS Total								1,633.36
7983-01	KAPOOR, RICH	N	633535	2/17/2016	2/11/2016	PV-160550	63-0000-0-0000-0000-8699-000-0000	KEY REF	50.00
	KAPOOR, RICH Total								50.00
6128-01	KELLY PAPER	N	640988	3/16/2016	3/15/2016	PO-160062	01-0000-0-1110-1000-4320-700-0001	7805087	311.47
6128-01	KELLY PAPER	N	631834	2/9/2016	2/8/2016	PO-160001	01-0000-0-1110-1000-4320-100-0001	7722116	616.67
6128-01	KELLY PAPER	N	631834	2/9/2016	2/8/2016	PO-160062	01-0000-0-1110-1000-4320-700-0001	7736100	464.07
6128-01	KELLY PAPER	N	633548	2/17/2016	2/11/2016	PO-160016	01-0000-0-0000-7200-4320-000-0000	7749686	311.47
6128-01	KELLY PAPER	N	637630	3/2/2016	3/1/2016	PO-160057	01-0000-0-1110-1000-4320-400-0001	7757350	464.07
6128-01	KELLY PAPER	N	637630	3/2/2016	3/1/2016	PO-160058	01-0000-0-1110-1000-4320-200-0001	7757351	311.47
6128-01	KELLY PAPER	N	639229	3/9/2016	3/8/2016	PO-160058	01-0000-0-1110-1000-4320-200-0001	7719097	311.47
6128-01	KELLY PAPER	N	640989	3/16/2016	3/15/2016	PO-160058	01-0000-0-1110-1000-4320-200-0001	7805088	610.40
6128-01	KELLY PAPER	N	641012	3/16/2016	3/15/2016	PO-160001	01-0000-0-1110-1000-4320-100-0001	7807748	616.67
	KELLY PAPER Total								4,017.76
349-01	KEYLO LOCKSM	N	637631	3/2/2016	3/1/2016	PO-161728	01-8150-0-0000-8110-4350-000-0000	003444	670.79
	KEYLO LOCKSMITH Total								670.79
7970-01	KO KIDS BOOK	N	631808	2/9/2016	2/8/2016	PO-165672	01-9075-0-1110-1000-5800-400-0000	652	800.00
	KO KIDS BOOKS Total								800.00
6237-01	KUNZELMAN, K	N	636915	3/1/2016	2/26/2016	PO-165434	01-9070-0-1110-1000-5200-300-0000	CASMEC	566.01
6237-01	KUNZELMAN, K	N	637617	3/2/2016	3/1/2016	PO-161652	01-9070-0-1110-1000-4350-300-0000	BAND SU	81.10
	KUNZELMAN, KRISTIN Total								647.11
7474-01	KW ENGINEER	N	636407	2/26/2016	2/24/2016	PO-161894	01-6230-0-0000-8500-5800-000-0000	7053	2,195.00
	KW ENGINEERING Total								2,195.00
698-01	LAKESHORE LE	N	637618	3/2/2016	3/1/2016	PO-165698	01-9033-0-1110-1000-4310-100-0000	5055650	534.06
698-01	LAKESHORE LE	N	637618	3/2/2016	3/1/2016	PO-165699	01-9033-0-1110-1000-4310-100-0000	5055600	526.72
	LAKESHORE LEARNING MATERIALS Total								1,060.78

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Vendor #	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Number	Descripti	Amount Paid
7959-01	LC NETWORKS	N	637619	3/2/2016	3/1/2016	PO-165633	01-0004-0-0000-2100-4390-350-5000	5893	1,793.08
	LC NETWORKS Total								1,793.08
6286-01	LEARNING A T	N	637620	3/2/2016	3/1/2016	PO-165697	01-9088-0-1110-1000-5890-100-0000	1600198	71.57
	LEARNING A TO Z Total								71.57
7162-01	LEGARZA BASK	N	635642	2/24/2016	2/11/2016	PO-165048	01-0040-0-1110-1000-5800-000-0000	00104	7,125.00
7162-01	LEGARZA BASK	N	635642	2/24/2016	2/11/2016	PO-165051	01-9076-0-1110-4200-5800-300-ATHL	00105	1,750.00
7162-01	LEGARZA BASK	N	635642	2/24/2016	2/11/2016	PO-165051	01-9076-0-1110-4200-5800-700-ATHL	00105	1,750.00
7162-01	LEGARZA BASK	N	635642	2/24/2016	2/11/2016	PO-165058	01-0010-0-1110-1000-5800-100-PE	00103	4,429.69
7162-01	LEGARZA BASK	N	635642	2/24/2016	2/11/2016	PO-165058	01-0010-0-1110-1000-5800-200-PE	00103	4,429.69
7162-01	LEGARZA BASK	N	635642	2/24/2016	2/11/2016	PO-165058	01-9076-0-1110-1000-5800-100-PE	00103	4,429.69
7162-01	LEGARZA BASK	N	635642	2/24/2016	2/11/2016	PO-165058	01-9076-0-1110-1000-5800-200-PE	0103	4,429.69
7162-01	LEGARZA BASK	N	635642	2/24/2016	2/11/2016	PO-165058	01-0010-0-1110-1000-5800-400-PE	00103	4,429.69
7162-01	LEGARZA BASK	N	635642	2/24/2016	2/11/2016	PO-165058	01-0010-0-1110-1000-5800-500-PE	00103	4,429.69
7162-01	LEGARZA BASK	N	635642	2/24/2016	2/11/2016	PO-165058	01-9076-0-1110-1000-5800-400-PE	00103	4,429.69
7162-01	LEGARZA BASK	N	635642	2/24/2016	2/12/2016	PO-165058	01-9076-0-1110-1000-5800-500-PE	00103	4,429.67
	LEGARZA BASKETBALL CAMP Total								46,062.50
7871-01	LITTLEBITS EL	N	637621	3/2/2016	3/1/2016	PO-165470	01-9090-0-1110-1000-4310-400-0000	10885	1,777.03
7871-01	LITTLEBITS EL	N	637621	3/2/2016	3/1/2016	PO-165539	01-9090-0-1110-1000-4310-200-0000	21330	1,852.07
	LITTLEBITS ELECTRONICS INC Total								3,629.10
7953-01	LIVE STORIES	N	632357	2/10/2016	2/8/2016	PO-165608	01-0004-0-0000-7700-5829-000-5000	SD00201	1,301.65
	LIVE STORIES Total								1,301.65
7647-01	LOPEZ, LUZ	N	631843	2/9/2016	2/8/2016	PO-161720	63-0610-0-0000-6000-4350-500-0000	PRESIDE	26.10
	LOPEZ, LUZ Total								26.10
6542-01	LOZANO SMITH	Y	631835	2/9/2016	2/8/2016	PO-160014	01-0000-0-0000-7110-5809-000-0000	45806	147.50
	LOZANO SMITH LLP Total								147.50
7185-01	MACARAEG, NI	N	633536	2/17/2016	2/11/2016	PV-160554	63-0610-0-0000-6000-5200-000-0000	CPR TRA	15.00
7185-01	MACARAEG, NI	N	633536	2/17/2016	2/11/2016	PV-160555	63-0610-0-0000-6000-5200-000-0000	JAN MIL	54.00
	MACARAEG, NICOLE-ANN Total								69.00
6862-01	MANKIN, RUTH	Y	639197	3/9/2016	3/8/2016	PO-165629	01-9075-0-1110-1000-5800-500-0000	#2 OF 2	1,050.00
	MANKIN, RUTH Total								1,050.00
3089-01	MARINE SCIEN	N	631847	2/9/2016	2/8/2016	PO-165658	01-9089-0-1110-1000-5834-100-0000	8630	320.00
3089-01	MARINE SCIEN	N	639659	3/11/2016	3/8/2016	PO-165757	01-9089-0-1110-1000-5834-200-0000	8723	900.00
	MARINE SCIENCE INSTITUTE Total								1,220.00
7976-01	MCGEE, JAMES	N	633522	2/17/2016	2/11/2016	PV-160543	01-9071-0-1110-1000-5834-700-0000	PARKING	12.00
	MCGEE, JAMES Total								12.00
294-01	MCGRAW-HILL	N	633549	2/17/2016	2/11/2016	PO-161847	01-6500-0-5770-1190-4310-500-3000	8761183	32.96
294-01	MCGRAW-HILL	N	633549	2/17/2016	2/11/2016	PO-161860	01-6300-0-1110-1000-4100-100-0000	8870573	370.21
	MCGRAW-HILL EDUCATION Total								403.17
7751-01	MEGA SOLUTIO	N	635646	2/24/2016	2/11/2016	PO-165643	63-0610-0-0000-6000-4350-350-0000	119083	553.36
	MEGA SOLUTIONS Total								553.36
6271-01	MENCHER, EVE	N	631809	2/9/2016	2/8/2016	PV-160529	01-9095-0-1110-1000-4350-200-0000	FURNITU	14.26
	MENCHER, EVE Total								14.26
365-01	MID-PENINSUL	N	633523	2/17/2016	2/11/2016	PV-160565	01-0000-0-0000-8200-5511-700-0000	1231550	1,653.25
365-01	MID-PENINSUL	N	633523	2/17/2016	2/11/2016	PV-160566	01-0000-0-0000-8200-5511-700-0000	1231650	531.00
365-01	MID-PENINSUL	N	640979	3/16/2016	3/15/2016	PV-160644	01-0000-0-0000-8200-5511-700-0000	1231650	160.00
365-01	MID-PENINSUL	N	640979	3/16/2016	3/15/2016	PV-160645	01-0000-0-0000-8200-5511-700-0000	1231550	1,629.25
	MID-PENINSULA WATER DISTRICT Total								3,973.50
7725-01	MILLIGAN, LY	N	636916	3/1/2016	2/26/2016	PV-160580	01-0000-0-0000-7300-4350-000-0000	PETTY C	200.00
	MILLIGAN, LYUDMILA Total								200.00
7478-01	MITTELSTADT,	N	631844	2/9/2016	2/8/2016	PO-161719	63-0610-0-0000-6000-4347-500-0000	HEALTH	19.49
7478-01	MITTELSTADT,	N	631844	2/9/2016	2/8/2016	PO-161719	63-0610-0-0000-6000-4350-500-0000	HEALTH	7.45
7478-01	MITTELSTADT,	N	640997	3/16/2016	3/15/2016	PO-161719	63-0610-0-0000-6000-4350-500-0000	SOARING	19.58
	MITTELSTADT, TRACY Total								46.52
5136-01	MOBILE MODU	N	631839	2/9/2016	2/8/2016	PO-160013	25-0000-0-0000-8700-5600-400-0000	910928	450.00
5136-01	MOBILE MODU	N	633558	2/17/2016	2/11/2016	PO-165212	25-0000-0-0000-8700-5600-700-0000	920382	869.00
5136-01	MOBILE MODU	N	633558	2/17/2016	2/11/2016	PO-165212	25-0000-0-0000-8700-5600-700-0000	920358	869.00
5136-01	MOBILE MODU	N	636404	2/26/2016	2/24/2016	PO-161908	21-0000-0-0000-8100-5800-400-0000	933347	450.00
5136-01	MOBILE MODU	N	636404	2/26/2016	2/24/2016	PO-165017	21-0000-4-0000-8500-6241-300-0000	926844	632.24
5136-01	MOBILE MODU	N	639235	3/9/2016	3/8/2016	PO-165212	25-0000-0-0000-8700-5600-700-0000	942567	869.00
5136-01	MOBILE MODU	N	639235	3/9/2016	3/8/2016	PO-165212	25-0000-0-0000-8700-5600-700-0000	942601	869.00
	MOBILE MODULAR Total								5,008.24
982-01	MOORE MEDIC	N	631836	2/9/2016	2/8/2016	PO-165545	01-0010-0-0000-3140-4350-000-0000	9891841	49.48
	MOORE MEDICAL CORP Total								49.48

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Vendor #	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
314-01	MORRISON SCIN	631837	2/9/2016	2/8/2016	PO-161646	01-9070-0-1110-1000-4350-300-0000	37498-0		51.11
314-01	MORRISON SCIN	631837	2/9/2016	2/8/2016	PO-161646	01-9070-0-1110-1000-4350-300-0000	37511-0		42.92
	MORRISON SCHOOL SUPPLIES Total								94.03
5550-01	MURPHY, JOSEPH	640990	3/16/2016	3/15/2016	PO-165785	01-9030-0-1110-1000-5200-700-0000	FEB11-14		302.60
	MURPHY, JOSEPH Total								302.60
7964-01	MURRAY, NICOLE	637622	3/2/2016	3/1/2016	PO-165659	01-0000-0-1110-1000-5200-300-0001	MATH C		90.46
	MURRAY, NICOLE Total								90.46
7133-01	MUSEUM OF SCIN	631838	2/9/2016	2/8/2016	PO-165623	01-0004-0-1110-1000-4350-000-5000	1-700625		754.35
	MUSEUM OF SCIENCE - BOSTON Total								754.35
6182-01	MUSIC FOR MIN	631845	2/9/2016	2/8/2016	PO-161796	63-0610-0-0000-6000-5800-000-0000	2015-16		3,080.00
6182-01	MUSIC FOR MIN	632358	2/10/2016	2/8/2016	PO-161796	01-0000-0-1110-1000-5800-000-MUS	2015-16		12,150.93
6182-01	MUSIC FOR MIN	632358	2/10/2016	2/8/2016	PO-161796	01-9076-0-1110-1000-5800-000-MUS	2015-16		25,572.00
6182-01	MUSIC FOR MIN	639668	3/11/2016	3/8/2016	PO-165371	01-9075-0-1110-1000-5800-500-0000	2015-WC		3,000.00
	MUSIC FOR MINORS Total								43,802.93
5941-01	NATIONAL SCIN	640991	3/16/2016	3/15/2016	PO-165677	01-9089-0-1110-1000-5200-000-TECH	3285397		1,050.00
	NATIONAL SCIENCE TEACHERS ASSO Total								1,050.00
5963-01	NAUGHTON, ANG	636917	3/1/2016	2/26/2016	PO-165707	01-9019-0-1110-1000-5202-300-0000	JONESG		27.22
	NAUGHTON, ANGELA Total								27.22
7028-01	NEW SKY TREE	631810	2/9/2016	2/8/2016	PO-161747	01-8150-0-0000-8110-5800-000-0000	1076		1,000.00
	NEW SKY TREE SERVICE - DBA Total								1,000.00
6273-01	NILES BIOLOGIN	631848	2/9/2016	2/8/2016	PO-161835	01-9015-0-1110-1000-4310-500-SCI	475123		60.32
	NILES BIOLOGICAL INC. Total								60.32
6747-01	NOB HILL CATER	639671	3/11/2016	3/8/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	AR02291		1,231.34
6747-01	NOB HILL CATER	639671	3/11/2016	3/8/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	BAE0229		1,250.48
6747-01	NOB HILL CATER	639671	3/11/2016	3/8/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	CM02291		934.67
6747-01	NOB HILL CATER	639671	3/11/2016	3/8/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	HEA0229		3,117.33
6747-01	NOB HILL CATER	639671	3/11/2016	3/8/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	TL02291		2,217.05
6747-01	NOB HILL CATER	639671	3/11/2016	3/8/2016	PO-161716	13-5310-0-0000-3794-5830-000-0000	WO0229		507.21
	NOB HILL CATERING Total								9,258.08
789-01	OFFICE DEPOT	630994	2/5/2016	2/3/2016	PO-161679	63-0600-0-0000-6000-4350-200-0000	8190293		288.23
789-01	OFFICE DEPOT	630994	2/5/2016	2/3/2016	PO-161679	63-0600-0-0000-6000-4350-200-0000	8190407		119.34
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8163849		16.92
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8166577		55.18
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8166577		1.62
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8171947		499.38
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8179123		302.37
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8183503		109.70
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8181982		130.79
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8175850		399.18
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8163848		81.74
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-160088	01-0000-0-1110-1000-4310-400-0001	8190603		260.70
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-160088	01-0000-0-1110-1000-4310-400-0001	8173007		92.87
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-160088	01-0000-0-1110-1000-4310-400-0001	8173001		567.38
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	8189453		234.22
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-161722	01-0000-0-0000-7150-4340-000-0000	8165072		10.88
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-161722	01-0000-0-0000-7150-4340-000-0000	8184949		218.01
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-161793	01-0000-0-0000-7300-4340-000-0000	8189195		65.39
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-161793	01-0000-0-0000-7300-4340-000-0000	8189196		5.95
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-161831	01-0004-0-0000-2100-4350-000-5000	8063742		90.52
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	8176318		103.52
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	8178735		80.12
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	8181727		72.18
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	8169704		60.67
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-165317	01-9075-0-1110-1000-4350-200-0000	8179818		37.93
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-165317	01-9075-0-1110-1000-4350-200-0000	8179818		161.04
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	8163431		112.86
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	8188731		125.31
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	8176554		328.30
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	8190217		57.75
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-165591	01-0000-0-0000-7300-4350-000-0000	8172527		52.31
789-01	OFFICE DEPOT	630995	2/5/2016	2/3/2016	PO-165591	01-0000-0-0000-7200-4364-000-0000	8172528		99.28
789-01	OFFICE DEPOT	631865	2/9/2016	2/8/2016	PO-161803	63-0610-0-0000-6000-4350-000-0000	8193058		243.08
789-01	OFFICE DEPOT	632359	2/10/2016	2/8/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8192633		86.40

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Vendor #	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Number	Descripti	Amount Paid
789-01	OFFICE DEPOT	N	632359	2/10/2016	2/8/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8197683	61.02
789-01	OFFICE DEPOT	N	632359	2/10/2016	2/8/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8201373	193.57
789-01	OFFICE DEPOT	N	632359	2/10/2016	2/8/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8052926	81.74
789-01	OFFICE DEPOT	N	632359	2/10/2016	2/8/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8052926	73.58
789-01	OFFICE DEPOT	N	632359	2/10/2016	2/8/2016	PO-160088	01-0000-0-1110-1000-4310-400-0001	8196109	65.77
789-01	OFFICE DEPOT	N	632359	2/10/2016	2/8/2016	PO-160088	01-0000-0-1110-1000-4310-400-0001	8193448	-34.60
789-01	OFFICE DEPOT	N	632359	2/10/2016	2/8/2016	PO-160102	01-0000-0-1110-1000-4310-500-0001	8171915	2.29
789-01	OFFICE DEPOT	N	632359	2/10/2016	2/8/2016	PO-160102	01-0000-0-1110-1000-4310-500-0001	8171907	2.29
789-01	OFFICE DEPOT	N	632359	2/10/2016	2/8/2016	PO-160102	01-0000-0-1110-1000-4310-500-0001	8164014	266.91
789-01	OFFICE DEPOT	N	632359	2/10/2016	2/8/2016	PO-160102	01-0000-0-1110-1000-4310-500-0001	8171907	564.37
789-01	OFFICE DEPOT	N	632359	2/10/2016	2/8/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	8197741	4.89
789-01	OFFICE DEPOT	N	632359	2/10/2016	2/8/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	8197741	41.34
789-01	OFFICE DEPOT	N	632359	2/10/2016	2/8/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	8197742	4.68
789-01	OFFICE DEPOT	N	632359	2/10/2016	2/8/2016	PO-161831	01-0004-0-0000-2100-4350-000-5000	8198413	61.85
789-01	OFFICE DEPOT	N	632359	2/10/2016	2/8/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	8201798	121.58
789-01	OFFICE DEPOT	N	632359	2/10/2016	2/8/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	8193431	78.41
789-01	OFFICE DEPOT	N	632359	2/10/2016	2/8/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	8194876	212.96
789-01	OFFICE DEPOT	N	633561	2/17/2016	2/12/2016	PO-161681	63-0600-0-0000-6000-4350-400-0000	8217907	54.93
789-01	OFFICE DEPOT	N	633561	2/17/2016	2/12/2016	PO-161681	63-0600-0-0000-6000-4350-400-0000	8079191	10.89
789-01	OFFICE DEPOT	N	635647	2/24/2016	2/12/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8216172	61.84
789-01	OFFICE DEPOT	N	635647	2/24/2016	2/12/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8197640	94.17
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789-01	OFFICE DEPOT	N	635647	2/24/2016	2/12/2016	PO-160088	01-0000-0-1110-1000-4310-400-0001	8213894	207.75
789-01	OFFICE DEPOT	N	635647	2/24/2016	2/12/2016	PO-160102	01-0000-0-1110-1000-4310-500-0001	8217732	581.35
789-01	OFFICE DEPOT	N	635647	2/24/2016	2/12/2016	PO-160102	01-0000-0-1110-1000-4310-500-0001	8217427	287.84
789-01	OFFICE DEPOT	N	635647	2/24/2016	2/12/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	8212913	79.41
789-01	OFFICE DEPOT	N	635647	2/24/2016	2/12/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	8197741	4.89
789-01	OFFICE DEPOT	N	635647	2/24/2016	2/12/2016	PO-161831	01-0004-0-0000-2100-4350-000-5000	8207917	38.14
789-01	OFFICE DEPOT	N	635647	2/24/2016	2/12/2016	PO-161831	01-0004-0-0000-2100-4350-000-5000	8207931	29.08
789-01	OFFICE DEPOT	N	635647	2/24/2016	2/12/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	8210213	79.50
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789-01	OFFICE DEPOT	N	635647	2/24/2016	2/12/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	8155859	172.02
789-01	OFFICE DEPOT	N	635647	2/24/2016	2/12/2016	PO-165317	01-9075-0-1110-1000-4350-200-0000	8213966	85.16
789-01	OFFICE DEPOT	N	635647	2/24/2016	2/12/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	8202616	57.92
789-01	OFFICE DEPOT	N	635647	2/24/2016	2/12/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	8181818	158.04
789-01	OFFICE DEPOT	N	635647	2/24/2016	2/12/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	8188733	53.64
789-01	OFFICE DEPOT	N	635647	2/24/2016	2/12/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	8207229	61.37
789-01	OFFICE DEPOT	N	635647	2/24/2016	2/12/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	8205153	101.39
789-01	OFFICE DEPOT	N	635647	2/24/2016	2/12/2016	PO-165508	01-0000-0-1110-1000-4350-500-0001	8217429	28.74
789-01	OFFICE DEPOT	N	636918	3/1/2016	2/26/2016	PV-160594	01-0000-0-0000-7200-4364-000-0000	8211362	248.51
789-01	OFFICE DEPOT	N	637599	3/2/2016	2/26/2016	PO-160088	01-0000-0-1110-1000-4310-400-0001	8208908	-26.16
789-01	OFFICE DEPOT	N	637599	3/2/2016	2/26/2016	PO-160088	01-0000-0-1110-1000-4310-400-0001	8225064	189.90
789-01	OFFICE DEPOT	N	637599	3/2/2016	2/26/2016	PO-161793	01-0000-0-0000-7300-4340-000-0000	8224583	14.88
789-01	OFFICE DEPOT	N	637599	3/2/2016	2/26/2016	PO-161793	01-0000-0-0000-7300-4340-000-0000	8241231	32.02
789-01	OFFICE DEPOT	N	637599	3/2/2016	2/26/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	8222994	128.67
789-01	OFFICE DEPOT	N	637599	3/2/2016	2/26/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	8235793	135.24
789-01	OFFICE DEPOT	N	637605	3/2/2016	3/1/2016	PO-161803	63-0610-0-0000-6000-4350-000-0000	8222759	6.53
789-01	OFFICE DEPOT	N	637605	3/2/2016	3/1/2016	PO-161803	63-0610-0-0000-6000-4350-000-0000	8222744	86.88
789-01	OFFICE DEPOT	N	637607	3/2/2016	3/1/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8236463	13.58
789-01	OFFICE DEPOT	N	637607	3/2/2016	3/1/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8236462	92.50
789-01	OFFICE DEPOT	N	637607	3/2/2016	3/1/2016	PO-160037	01-0000-0-1110-1000-4310-700-0001	8222125	97.99
789-01	OFFICE DEPOT	N	637607	3/2/2016	3/1/2016	PO-160102	01-0000-0-1110-1000-4310-500-0001	8234188	232.55
789-01	OFFICE DEPOT	N	637607	3/2/2016	3/1/2016	PO-160102	01-0000-0-1110-1000-4310-500-0001	8217427	24.75
789-01	OFFICE DEPOT	N	637607	3/2/2016	3/1/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	8225074	96.70
789-01	OFFICE DEPOT	N	637607	3/2/2016	3/1/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	8228104	-36.79
789-01	OFFICE DEPOT	N	637607	3/2/2016	3/1/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	8228172	36.79
789-01	OFFICE DEPOT	N	637607	3/2/2016	3/1/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	8232500	-36.79
789-01	OFFICE DEPOT	N	637607	3/2/2016	3/1/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	8225930	54.89
789-01	OFFICE DEPOT	N	637607	3/2/2016	3/1/2016	PO-165317	01-9075-0-1110-1000-4350-200-0000	8237100	30.78
789-01	OFFICE DEPOT	N	637607	3/2/2016	3/1/2016	PO-165317	01-9075-0-1110-1000-4350-200-0000	8237083	167.42
789-01	OFFICE DEPOT	N	637607	3/2/2016	3/1/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	8227266	11.98
789-01	OFFICE DEPOT	N	637607	3/2/2016	3/1/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	8224982	354.71
789-01	OFFICE DEPOT	N	637607	3/2/2016	3/1/2016	PO-165427	01-0000-0-1110-1000-4310-300-0001	8227266	49.21

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Vendor #	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Number	Descripti	Amount Paid
789-01	OFFICE DEPOT	N	637607	3/2/2016	3/1/2016	PO-165652	01-9095-0-1110-1000-4350-200-0000	8226063	430.59
789-01	OFFICE DEPOT	N	639672	3/11/2016	3/8/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	8260394	15.66
789-01	OFFICE DEPOT	N	639672	3/11/2016	3/8/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	8260394	-15.66
789-01	OFFICE DEPOT	N	639672	3/11/2016	3/8/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	8256795	101.83
789-01	OFFICE DEPOT	N	639672	3/11/2016	3/8/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	8259346	40.88
789-01	OFFICE DEPOT	N	639672	3/11/2016	3/8/2016	PO-160103	01-0000-0-1110-1000-4310-200-0001	8259346	43.58
789-01	OFFICE DEPOT	N	639672	3/11/2016	3/8/2016	PO-161722	01-0000-0-0000-7150-4340-000-0000	8256727	24.62
789-01	OFFICE DEPOT	N	639672	3/11/2016	3/8/2016	PO-161793	01-0000-0-0000-7300-4340-000-0000	8256732	60.57
789-01	OFFICE DEPOT	N	639672	3/11/2016	3/8/2016	PO-161831	01-0004-0-0000-2100-4350-000-5000	8252758	117.71
789-01	OFFICE DEPOT	N	639672	3/11/2016	3/8/2016	PO-161831	01-0004-0-0000-2100-4350-000-5000	8227544	90.15
789-01	OFFICE DEPOT	N	639672	3/11/2016	3/8/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	8205227	129.36
789-01	OFFICE DEPOT	N	639672	3/11/2016	3/8/2016	PO-165235	01-0000-0-1110-1000-4310-100-0001	8257514	170.26
789-01	OFFICE DEPOT	N	639672	3/11/2016	3/8/2016	PO-165508	01-0000-0-1110-1000-4350-500-0001	8259402	81.74
789-01	OFFICE DEPOT	N	639673	3/11/2016	3/8/2016	PO-161679	63-0600-0-0000-6000-4350-200-0000	8250900	23.22
789-01	OFFICE DEPOT	N	639673	3/11/2016	3/8/2016	PO-161679	63-0600-0-0000-6000-4350-200-0000	8250897	395.51
789-01	OFFICE DEPOT	N	639673	3/11/2016	3/8/2016	PO-161681	63-0600-0-0000-6000-4350-400-0000	8260593	-20.11
789-01	OFFICE DEPOT	N	639673	3/11/2016	3/8/2016	PO-161803	63-0610-0-0000-6000-4350-000-0000	8250636	134.63
789-01	OFFICE DEPOT	N	639673	3/11/2016	3/8/2016	PO-161803	63-0610-0-0000-6000-4350-000-0000	8222759	15.47
789-01	OFFICE DEPOT	N	641020	3/16/2016	3/15/2016	PO-161616	13-5310-0-0000-3700-4350-000-0000	8271313	190.53
789-01	OFFICE DEPOT	N	641021	3/16/2016	3/15/2016	PO-161679	63-0600-0-0000-6000-4350-200-0000	8266188	96.53
789-01	OFFICE DEPOT	N	641021	3/16/2016	3/15/2016	PO-161679	63-0600-0-0000-6000-4350-200-0000	8266145	178.30
789-01	OFFICE DEPOT	N	641021	3/16/2016	3/15/2016	PO-161679	63-0600-0-0000-6000-4350-200-0000	8190293	22.88
789-01	OFFICE DEPOT	N	641021	3/16/2016	3/15/2016	PO-161679	63-0600-0-0000-6000-4350-200-0000	8273653	-64.07
OFFICE DEPOT Total									13,688.49
7697-01	ONE WORKPLA	N	640970	3/16/2016	3/14/2016	PO-165541	21-0000-4-0000-8500-6400-300-0000	657661	6,269.71
ONE WORKPLACE Total									6,269.71
5340-01	ORIENTAL TRAN	N	631866	2/9/2016	2/8/2016	PO-161815	63-0610-0-0000-6000-4350-000-0000	6758194	157.00
5340-01	ORIENTAL TRAN	N	639238	3/9/2016	3/8/2016	PO-161815	63-0610-0-0000-6000-4350-000-0000	6763032	103.06
ORIENTAL TRADING COMPANY Total									260.06
7667-01	ORTEGA, LUZ	N	637600	3/2/2016	2/26/2016	PO-165735	01-6500-0-5770-1190-5800-000-3000	10/13 SE	37.50
ORTEGA, LUZ Total									37.50
29-01	ORTON, SARAH	N	640992	3/16/2016	3/15/2016	PO-165609	01-6264-0-0000-2700-5200-000-0000	ILLUMIN	256.83
29-01	ORTON, SARAH	N	640992	3/16/2016	3/15/2016	PV-160666	01-0000-0-0000-2140-4347-000-PD	PD SNAC	152.64
ORTON, SARAH Total									409.47
6186-01	PACIFIC AUTIS	Y	632360	2/10/2016	2/8/2016	PO-161879	01-3310-0-5750-1180-5845-000-3000	315114	5,123.50
6186-01	PACIFIC AUTIS	Y	639669	3/11/2016	3/8/2016	PO-161872	01-3310-0-5750-1180-5845-000-3000	315113	1,350.00
6186-01	PACIFIC AUTIS	Y	639669	3/11/2016	3/8/2016	PO-161878	01-3310-0-5750-1180-5845-000-3000	315112	747.67
6186-01	PACIFIC AUTIS	Y	639669	3/11/2016	3/8/2016	PO-161878	01-3310-0-5750-1180-5845-000-3000	337773	1,028.50
6186-01	PACIFIC AUTIS	Y	639669	3/11/2016	3/8/2016	PO-161879	01-3310-0-5750-1180-5845-000-3000	337775	5,325.66
PACIFIC AUTISM LEARNING SERVIC Total									13,575.33
431-01	PACIFIC GAS & N	N	630988	2/5/2016	2/3/2016	PV-160528	01-0000-0-0000-8200-5510-100-0000	5710104	2,876.94
431-01	PACIFIC GAS & N	N	630988	2/5/2016	2/3/2016	PV-160528	01-0000-0-0000-8200-5510-200-0000	5710104	2,951.64
431-01	PACIFIC GAS & N	N	630988	2/5/2016	2/3/2016	PV-160528	01-0000-0-0000-8200-5510-300-0000	5710104	8,431.81
431-01	PACIFIC GAS & N	N	630988	2/5/2016	2/3/2016	PV-160528	01-0000-0-0000-8200-5510-400-0000	5710104	2,559.71
431-01	PACIFIC GAS & N	N	630988	2/5/2016	2/3/2016	PV-160528	01-0000-0-0000-8200-5510-700-0000	5710104	8,576.85
431-01	PACIFIC GAS & N	N	630988	2/5/2016	2/3/2016	PV-160528	01-0000-0-0000-8200-5510-500-0000	5710104	1,205.30
431-01	PACIFIC GAS & N	N	630988	2/5/2016	2/3/2016	PV-160528	01-0000-0-0000-8200-5510-000-0000	5710104	1,691.54
431-01	PACIFIC GAS & N	N	636930	3/1/2016	2/26/2016	PV-160602	01-0000-0-0000-8200-5510-200-0000	7186475	477.46
431-01	PACIFIC GAS & N	N	636930	3/1/2016	2/26/2016	PV-160603	01-0000-0-0000-8200-5510-500-0000	3536951	1,683.81
431-01	PACIFIC GAS & N	N	636930	3/1/2016	2/26/2016	PV-160604	01-0000-0-0000-8200-5510-300-0000	9852202	441.56
431-01	PACIFIC GAS & N	N	639188	3/9/2016	3/8/2016	PV-160623	01-0000-0-0000-8200-5510-100-0000	5710104	3,174.17
431-01	PACIFIC GAS & N	N	639188	3/9/2016	3/8/2016	PV-160623	01-0000-0-0000-8200-5510-200-0000	5710104	2,834.03
431-01	PACIFIC GAS & N	N	639188	3/9/2016	3/8/2016	PV-160623	01-0000-0-0000-8200-5510-300-0000	5710104	8,385.82
431-01	PACIFIC GAS & N	N	639188	3/9/2016	3/8/2016	PV-160623	01-0000-0-0000-8200-5510-400-0000	5710104	2,538.84
431-01	PACIFIC GAS & N	N	639188	3/9/2016	3/8/2016	PV-160623	01-0000-0-0000-8200-5510-700-0000	5710104	7,341.02
431-01	PACIFIC GAS & N	N	639188	3/9/2016	3/8/2016	PV-160623	01-0000-0-0000-8200-5510-500-0000	5710104	1,246.37
431-01	PACIFIC GAS & N	N	639188	3/9/2016	3/8/2016	PV-160623	01-0000-0-0000-8200-5510-000-0000	5710104	1,666.18
431-01	PACIFIC GAS & N	N	640980	3/16/2016	3/15/2016	PV-160651	01-0000-0-0000-8200-5510-500-0000	3536951	1,482.07
PACIFIC GAS & ELECTRIC Total									59,565.12
5222-01	PEARSON ASSE	N	632361	2/10/2016	2/8/2016	PO-165613	01-6500-0-5770-1190-4310-000-3000	1054657	1,640.20
5222-01	PEARSON ASSE	N	632361	2/10/2016	2/8/2016	PO-165613	01-6500-0-5770-1190-4310-000-3000	1054510	245.00
5222-01	PEARSON ASSE	N	632361	2/10/2016	2/8/2016	PO-165613	01-6500-0-5770-1190-4310-000-3000	1054875	59.13
PEARSON ASSESSMENTS DBA Total									1,944.33

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7544-01	PETERSON TRUCKS INC.	N	633550	2/17/2016	2/11/2016	PO-160096	01-0000-0-0000-3600-5600-000-0000	13297	9.44
	PETERSON TRUCKS INC. Total								9.44
7764-01	PFAFF, KATE	Y	637623	3/2/2016	3/1/2016	PO-165651	01-9075-0-1110-1000-5800-200-0000	165651	4,050.00
	PFAFF, KATE Total								4,050.00
7963-01	PIN MART	N	637624	3/2/2016	3/1/2016	PO-165656	01-9095-0-1110-1000-4350-200-0000	307328	123.07
	PIN MART Total								123.07
160-01	PITNEY BOWES	N	631849	2/9/2016	2/8/2016	PO-160010	01-0000-0-0000-7200-5903-000-0000	881948	264.00
160-01	PITNEY BOWES	N	631849	2/9/2016	2/8/2016	PO-160010	01-0000-0-0000-7200-5903-000-0000	881947	328.00
160-01	PITNEY BOWES	N	639230	3/9/2016	3/8/2016	PO-160010	01-0000-0-0000-7200-5903-000-0000	391197	212.56
	PITNEY BOWES INC. Total								804.56
7975-01	PLUNKETT, TODD	N	633524	2/17/2016	2/11/2016	PV-160542	01-9071-0-1110-1000-5834-700-0000	PARKING	12.00
	PLUNKETT, TODD Total								12.00
7860-01	PORTOLA SYSTEMS INC	N	631850	2/9/2016	2/8/2016	PO-165589	01-9095-0-1110-1000-4390-100-0000	15069	6,549.60
	PORTOLA SYSTEMS INC Total								6,549.60
7639-01	PRIETO, BRITTNEY	N	639205	3/9/2016	3/8/2016	PO-161718	63-0610-0-0000-6000-4347-400-0000	COLOR R	16.45
7639-01	PRIETO, BRITTNEY	N	639205	3/9/2016	3/8/2016	PO-161718	63-0610-0-0000-6000-4350-400-0000	COLOR R	35.11
	PRIETO, BRITTNEY Total								51.56
106-01	PRO-ED	N	637625	3/2/2016	3/1/2016	PO-165568	01-6500-0-5001-3150-4311-000-3000	2516555	455.18
	PRO-ED Total								455.18
5154-01	PRODIGY PRESS	N	633551	2/17/2016	2/11/2016	PO-165583	01-0000-0-0000-8110-4350-000-0000	73416	592.69
5154-01	PRODIGY PRESS	N	637626	3/2/2016	3/1/2016	PO-160125	01-0000-0-1110-1000-4317-000-4000	73295	1,072.28
	PRODIGY PRESS Total								1,664.97
4402-01	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	N	638083	3/4/2016	3/3/2016	PV-160611	01-0000-0-0000-0000-9564-000-0000	MAR2016	140,411.32
4402-01	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	N	638083	3/4/2016	3/3/2016	PV-160611	01-0000-0-0000-7200-5856-000-0000	MAR2016	741.27
4402-01	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	N	638083	3/4/2016	3/3/2016	PV-160611	01-0071-0-1110-1000-3701-000-0000	MAR2016	7,947.23
	PUBLIC EMPLOYEES' RETIREMENT SYSTEMS Total								149,099.82
4253-01	PURCHASE POWER	N	631851	2/9/2016	2/8/2016	PO-161957	01-0000-0-0000-7200-5902-000-0000	1175068	2,162.59
4253-01	PURCHASE POWER	N	636937	3/1/2016	2/26/2016	PO-161957	01-0000-0-0000-7200-5902-000-0000	8000909	59.98
4253-01	PURCHASE POWER	N	636937	3/1/2016	2/26/2016	PO-161957	01-0000-0-0000-7200-5902-000-0000	8000900	59.59
	PURCHASE POWER Total								2,282.16
7788-01	PURE HEALTH SOLUTIONS	N	630989	2/5/2016	2/3/2016	PV-160518	01-0000-0-0000-8200-5511-300-0000	6245046	141.70
7788-01	PURE HEALTH SOLUTIONS	N	630989	2/5/2016	2/3/2016	PV-160519	01-0000-0-0000-8200-5511-100-0000	6245045	59.96
7788-01	PURE HEALTH SOLUTIONS	N	630989	2/5/2016	2/3/2016	PV-160522	01-0000-0-0000-8200-5511-000-0000	6244520	59.96
7788-01	PURE HEALTH SOLUTIONS	N	633525	2/17/2016	2/11/2016	PV-160567	01-0000-0-0000-8200-5511-000-0000	6275181	118.80
7788-01	PURE HEALTH SOLUTIONS	N	636931	3/1/2016	2/26/2016	PV-160605	01-0000-0-0000-8200-5511-700-0000	6300356	428.80
7788-01	PURE HEALTH SOLUTIONS	N	637627	3/2/2016	3/1/2016	PV-160610	01-0000-0-0000-8200-5511-400-0000	6311088	59.96
7788-01	PURE HEALTH SOLUTIONS	N	639189	3/9/2016	3/8/2016	PV-160620	01-0000-0-0000-8200-5511-100-0000	6311089	59.96
7788-01	PURE HEALTH SOLUTIONS	N	640981	3/16/2016	3/15/2016	PV-160646	01-0000-0-0000-8200-5511-300-0000	6311090	141.70
7788-01	PURE HEALTH SOLUTIONS	N	640981	3/16/2016	3/15/2016	PV-160648	01-0000-0-0000-8200-5511-000-0000	6344064	130.80
	PURE HEALTH SOLUTIONS INC Total								1,201.64
7264-01	QKA - QUATTROCCHI KWOK ARCHITECTS	N	636414	2/26/2016	2/24/2016	PO-161915	21-0000-3-0000-8500-6210-350-0000	15919	13,284.96
7264-01	QKA - QUATTROCCHI KWOK ARCHITECTS	N	636414	2/26/2016	2/24/2016	PO-161916	21-0000-3-0000-8500-6210-300-0000	15917	12,682.50
7264-01	QKA - QUATTROCCHI KWOK ARCHITECTS	N	636414	2/26/2016	2/24/2016	PO-161919	21-0000-3-0000-8500-6210-700-0000	15918	76,492.62
7264-01	QKA - QUATTROCCHI KWOK ARCHITECTS	N	636414	2/26/2016	2/24/2016	PO-161920	21-0000-4-0000-8500-6210-600-0000	15920	61,835.50
7264-01	QKA - QUATTROCCHI KWOK ARCHITECTS	N	636414	2/26/2016	2/24/2016	PO-165440	21-0000-3-0000-8500-6210-400-0000	15921	1,210.54
	QKA - QUATTROCCHI KWOK ARCHITECTS Total								165,506.12
7984-01	RASIAH, PRASANNA	N	633537	2/17/2016	2/11/2016	PV-160551	63-0000-0-0000-0000-8699-000-0000	KEY RET	100.00
	RASIAH, PRASANNA Total								100.00
7851-01	READY REFRESH	N	630990	2/5/2016	2/3/2016	PV-160527	01-0000-0-0000-8200-5511-000-0000	06A0028	21.76
7851-01	READY REFRESH	N	637593	3/2/2016	2/26/2016	CM-160012	01-0000-0-0000-8200-5511-100-0000	16B0023	-99.07
7851-01	READY REFRESH	N	637593	3/2/2016	2/26/2016	PV-160606	01-0000-0-0000-8200-5511-100-0000	06B0033	146.36
7851-01	READY REFRESH	N	637593	3/2/2016	2/26/2016	PV-160607	01-0000-0-0000-8200-5511-300-0000	16B0023	572.75
7851-01	READY REFRESH	N	637593	3/2/2016	2/26/2016	PV-160607	01-0000-0-0000-8200-5511-700-0000	16B0023	555.91
7851-01	READY REFRESH	N	637593	3/2/2016	2/26/2016	PV-160607	01-0000-0-0000-8200-5511-200-0000	16B0023	67.41
7851-01	READY REFRESH	N	637593	3/2/2016	2/26/2016	PV-160607	01-0000-0-0000-8200-5511-000-0000	16B0023	302.86
7851-01	READY REFRESH	N	637593	3/2/2016	2/26/2016	PV-160607	01-0000-0-0000-8200-5511-000-0000	16B0023	35.95
7851-01	READY REFRESH	N	637593	3/2/2016	2/26/2016	PV-160609	01-0000-0-0000-8200-5511-000-0000	06B0028	36.76
7851-01	READY REFRESH	N	640982	3/16/2016	3/15/2016	CM-160013	01-0000-0-0000-8200-5511-100-0000	16C0023	-36.00
7851-01	READY REFRESH	N	640982	3/16/2016	3/15/2016	PV-160639	01-0000-0-0000-8200-5511-300-0000	16C0023	51.60
7851-01	READY REFRESH	N	640982	3/16/2016	3/15/2016	PV-160639	01-0000-0-0000-8200-5511-700-0000	16C0023	5.42
7851-01	READY REFRESH	N	640982	3/16/2016	3/15/2016	PV-160639	01-0000-0-0000-8200-5511-200-0000	16C0023	16.33
7851-01	READY REFRESH	N	640982	3/16/2016	3/15/2016	PV-160639	01-0000-0-0000-8200-5511-000-0000	16C0023	14.15
7851-01	READY REFRESH	N	640982	3/16/2016	3/15/2016	PV-160639	01-0000-0-0000-8200-5511-000-0000	16C0023	150.91

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	READY REFRESH BY NESTLE Total								1,843.10
6863-01	RECOLOGY SA	N	631868	2/9/2016	2/8/2016	PV-160533	01-0000-0-0000-8200-5512-100-0000	0036471	646.07
6863-01	RECOLOGY SA	N	631868	2/9/2016	2/8/2016	PV-160534	01-0000-0-0000-8200-5512-200-0000	0036472	666.43
6863-01	RECOLOGY SA	N	631868	2/9/2016	2/8/2016	PV-160535	01-0000-0-0000-8200-5512-300-0000	0036473	785.98
6863-01	RECOLOGY SA	N	631868	2/9/2016	2/8/2016	PV-160536	01-0000-0-0000-8200-5512-700-0000	0036476	1,222.81
6863-01	RECOLOGY SA	N	631868	2/9/2016	2/8/2016	PV-160537	01-0000-0-0000-8200-5512-400-0000	0036475	600.53
6863-01	RECOLOGY SA	N	631868	2/9/2016	2/8/2016	PV-160538	01-0000-0-0000-8200-5512-500-0000	0036477	540.76
6863-01	RECOLOGY SA	N	639190	3/9/2016	3/8/2016	PV-160614	01-0000-0-0000-8200-5512-100-0000	0036623	646.07
6863-01	RECOLOGY SA	N	639190	3/9/2016	3/8/2016	PV-160615	01-0000-0-0000-8200-5512-200-0000	0036624	666.43
6863-01	RECOLOGY SA	N	639190	3/9/2016	3/8/2016	PV-160616	01-0000-0-0000-8200-5512-300-0000	0036625	785.98
6863-01	RECOLOGY SA	N	639190	3/9/2016	3/8/2016	PV-160617	01-0000-0-0000-8200-5512-400-0000	0036627	600.53
6863-01	RECOLOGY SA	N	639190	3/9/2016	3/8/2016	PV-160618	01-0000-0-0000-8200-5512-700-0000	0036628	1,222.81
6863-01	RECOLOGY SA	N	639190	3/9/2016	3/8/2016	PV-160619	01-0000-0-0000-8200-5512-500-0000	0036629	540.76
6863-01	RECOLOGY SA	N	631869	2/9/2016	2/8/2016	PV-160532	01-0000-0-0000-8200-5512-000-0000	7314133	382.86
6863-01	RECOLOGY SA	N	639191	3/9/2016	3/8/2016	PV-160613	01-0000-0-0000-8200-5512-000-0000	7314133	332.69
	RECOLOGY SAN MATEO COUNTY Total								9,640.71
4254-01	REDWOOD GE	N	632362	2/10/2016	2/8/2016	PO-161739	01-8150-0-0000-8110-5600-000-0000	652312	726.14
	REDWOOD GENERAL TIRE SERVICE I Total								726.14
7985-01	REICH-SVENS	C	633526	2/17/2016	2/11/2016	PV-160552	01-0000-0-0000-7400-5806-000-0000	FINGERP	18.00
	REICH-SVENSON, LOGAN Total								18.00
7390-01	RELIANCE CO	M	633527	2/17/2016	2/11/2016	PV-160558	01-0000-0-0000-0000-8699-000-0000	74635 R	6,966.30
	RELIANCE COMMUNICATIONS LLC Total								6,966.30
202-01	RENAISSANCE	N	631852	2/9/2016	2/8/2016	PO-165564	01-0063-0-1110-1000-4310-700-0000	INV4227	6,162.00
	RENAISSANCE LEARNING INC Total								6,162.00
6939-01	RESOURCE SO	N	632363	2/10/2016	2/8/2016	PO-160093	01-0000-0-0000-8200-4350-700-0001	7022	403.08
6939-01	RESOURCE SO	N	632363	2/10/2016	2/8/2016	PO-160093	01-0000-0-0000-8200-4350-700-0001	7023	258.07
6939-01	RESOURCE SO	N	635643	2/24/2016	2/11/2016	PO-160093	01-0000-0-0000-8200-4350-700-0001	6745	543.02
6939-01	RESOURCE SO	N	635643	2/24/2016	2/11/2016	PO-165599	01-0000-0-0000-8200-4350-300-0001	7011	4,389.93
6939-01	RESOURCE SO	N	635643	2/24/2016	2/11/2016	PO-165599	01-0000-0-0000-8200-4350-300-0001	7105	386.91
6939-01	RESOURCE SO	N	637596	3/2/2016	2/26/2016	PO-160093	01-0000-0-0000-8200-4350-700-0001	7136	737.77
6939-01	RESOURCE SO	N	637596	3/2/2016	2/26/2016	PO-165155	01-9095-0-1110-1000-4350-200-0000	7158	923.80
6939-01	RESOURCE SO	N	639231	3/9/2016	3/8/2016	PO-165601	01-0000-0-0000-8200-4350-300-0001	7012	343.02
	RESOURCE SOLUTIONS OF SF GROUP Total								7,985.60
7801-01	RICOH USA IN	N	633552	2/17/2016	2/11/2016	PO-160105	01-0000-0-1110-1000-5600-200-0001	5040265	394.61
	RICOH USA INC. Total								394.61
583-01	RIVERSIDE PU	N	631853	2/9/2016	2/8/2016	PO-165612	01-6500-0-5770-1190-4310-000-3000	9520448	1,048.43
	RIVERSIDE PUBLISHING CO. Total								1,048.43
7961-01	ROBERTSON C	Y	632365	2/10/2016	2/8/2016	PO-165647	63-0610-0-0000-6000-5829-350-VEN	010-SmE	600.00
	ROBERTSON CONSULTING GROUP Total								600.00
6035-01	ROSETTA STO	N	633553	2/17/2016	2/11/2016	PO-165553	01-0063-0-1110-1000-4310-400-0000	8474813	1,590.00
	ROSETTA STONE - DBA Total								1,590.00
7636-01	ROSSI, VERON	N	639198	3/9/2016	3/8/2016	PO-165693	01-9095-0-1110-1000-5834-300-0000	CAL ACA	53.67
	ROSSI, VERONICA Total								53.67
6203-01	ROYAL COACH	N	637591	3/2/2016	2/26/2016	PO-165708	01-9070-0-1110-1000-5800-300-0000	DEPOSIT	1,000.00
	ROYAL COACH TOURS Total								1,000.00
7876-01	SAGE RENEWA	N	637597	3/2/2016	2/26/2016	PO-165198	01-6230-0-0000-8500-5800-000-0000	397	5,849.47
	SAGE RENEWABLES Total								5,849.47
7990-01	SAMON, AUDR	N	636924	3/1/2016	2/26/2016	PV-160596	63-0000-0-0000-0000-8699-000-0000	REFUND	303.75
	SAMON, AUDREY Total								303.75
55-01	SAN CARLOS	D	636417	2/26/2016	2/24/2016	PV-160578	01-0000-0-0000-0000-9589-000-0000	HR-PR #	750.00
	SAN CARLOS DISTRICT REVOLVING Total								750.00
7377-01	SAN CARLOS I	N	631854	2/9/2016	2/8/2016	PO-160009	01-0000-0-0000-8400-5600-000-0000	0002505	1,016.00
7377-01	SAN CARLOS I	N	639232	3/9/2016	3/8/2016	PO-160009	01-0000-0-0000-8400-5600-000-0000	0002505	1,016.00
	SAN CARLOS INDUSTRIAL PARK Total								2,032.00
5117-01	SAN JOAQUIN	N	633554	2/17/2016	2/11/2016	PO-165695	01-0000-0-0000-7400-5800-000-0000	43326	450.00
	SAN JOAQUIN COUNTY SCHOOL SERV Total								450.00
139-01	SAN JOSE STA	N	641013	3/16/2016	3/15/2016	PO-165705	01-0000-0-1110-1000-4310-500-0001	765	400.00
	SAN JOSE STATE FOUNDATION Total								400.00
5359-01	SAN MATEO C	N	641014	3/16/2016	3/15/2016	PV-160668	01-0000-0-0000-7200-5800-000-0000	CLAIM PI	5,000.00
	SAN MATEO COUNTY SCHOOLS INSUR Total								5,000.00
40-01	SAN MATEO LA	N	631855	2/9/2016	2/8/2016	PO-161742	01-8150-0-0000-8110-5600-000-0000	154129	40.00
40-01	SAN MATEO LA	N	636938	3/1/2016	2/26/2016	PO-161742	01-8150-0-0000-8110-5600-000-0000	154764	64.89
	SAN MATEO LAWN MOWER - DBA Total								104.89

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6856-01	SAVEMART SU	N	636925	3/1/2016	2/26/2016	PV-160585	63-0610-0-0000-6000-4347-300-0000	0120160	27.88
6856-01	SAVEMART SU	N	636925	3/1/2016	2/26/2016	PV-160585	63-0610-0-0000-6000-4350-300-0000	0120160	1.62
6856-01	SAVEMART SU	N	636925	3/1/2016	2/26/2016	PV-160586	63-0610-0-0000-6000-4350-500-0000	0120160	92.69
6856-01	SAVEMART SU	N	636925	3/1/2016	2/26/2016	PV-160587	63-0610-0-0000-6000-4347-200-0000	0120160	17.40
6856-01	SAVEMART SU	N	636925	3/1/2016	2/26/2016	PV-160588	63-0610-0-0000-6000-4347-300-0000	0120160	23.45
6856-01	SAVEMART SU	N	636925	3/1/2016	2/26/2016	PV-160588	63-0610-0-0000-6000-4350-300-0000	0120160	2.17
6856-01	SAVEMART SU	N	636925	3/1/2016	2/26/2016	PV-160589	63-0610-0-0000-6000-4347-300-0000	0120160	34.18
6856-01	SAVEMART SU	N	636925	3/1/2016	2/26/2016	PV-160590	63-0610-0-0000-6000-4347-100-0000	0120160	6.84
6856-01	SAVEMART SU	N	636925	3/1/2016	2/26/2016	PV-160590	63-0610-0-0000-6000-4350-100-0000	0120160	14.02
6856-01	SAVEMART SU	N	640998	3/16/2016	3/15/2016	PV-160652	63-0610-0-0000-6000-4347-700-0000	0120160	31.28
6856-01	SAVEMART SU	N	640998	3/16/2016	3/15/2016	PV-160653	63-0610-0-0000-6000-4347-500-0000	0120160	19.57
6856-01	SAVEMART SU	N	640998	3/16/2016	3/15/2016	PV-160654	63-0610-0-0000-6000-4347-500-0000	0120160	24.95
6856-01	SAVEMART SU	N	640998	3/16/2016	3/15/2016	PV-160655	63-0610-0-0000-6000-4350-400-0000	0220160	19.04
	SAVEMART SUPERMARKET Total								315.09
214-01	SCHOLASTIC B	N	636919	3/1/2016	2/26/2016	PV-160582	01-9095-0-1110-1000-4310-700-0000	M560544	349.03
214-01	SCHOLASTIC B	N	636919	3/1/2016	2/26/2016	PV-160591	01-0000-0-1110-1000-4310-500-0001	M574178	131.74
	SCHOLASTIC BOOK CLUBS INC. Total								480.77
38-01	SCHOOL FACIL	N	636405	2/26/2016	2/24/2016	PO-161922	21-0000-3-0000-8200-5800-000-0000	0008973	270.00
	SCHOOL FACILITY CONSULTANTS Total								270.00
4287-01	SCHOOL NURS	N	631856	2/9/2016	2/8/2016	PO-160071	01-0010-0-0000-3140-4350-200-0000	561538-1	128.41
4287-01	SCHOOL NURS	N	636939	3/1/2016	2/26/2016	PO-160124	01-0000-0-0000-3140-4350-500-0001	0565774	94.44
4287-01	SCHOOL NURS	N	639233	3/9/2016	3/8/2016	PO-160071	01-0010-0-0000-3140-4350-200-0000	0567904	115.68
4287-01	SCHOOL NURS	N	639233	3/9/2016	3/8/2016	PO-165727	01-9095-0-1110-1000-4310-100-0000	0568372	296.76
	SCHOOL NURSE SUPPLY INC Total								635.29
46-01	SCHOOL SERV	N	631857	2/9/2016	2/8/2016	PO-165327	01-0000-0-0000-7300-5200-000-0000	WO8914	195.00
	SCHOOL SERVICES OF CALIF. INC. Total								195.00
7100-01	SCHWEIBINZ, J	N	631867	2/9/2016	2/8/2016	PO-161713	63-0610-0-0000-6000-4347-000-0000	K-PLAY C	9.27
	SCHWEIBINZ, ANN Total								9.27
6998-01	SECURE TRAN	N	631858	2/9/2016	2/8/2016	PO-161813	01-6500-0-5001-3600-5800-000-3000	1718311	1,800.00
6998-01	SECURE TRAN	N	635644	2/24/2016	2/11/2016	PO-161813	01-6500-0-5001-3600-5800-000-3000	1718311	1,350.00
6998-01	SECURE TRAN	N	639234	3/9/2016	3/8/2016	PO-161813	01-6500-0-5001-3600-5800-000-3000	1718311	1,825.00
6998-01	SECURE TRAN	N	639234	3/9/2016	3/8/2016	PO-161813	01-6500-0-5001-3600-5100-000-3000	1718311	87.50
	SECURE TRANSPORTATION Total								5,062.50
7538-01	SF GIANTS / A	N	639209	3/9/2016	3/8/2016	PO-165750	01-9089-0-1110-1000-5834-400-0000	OA4183	1,800.00
7538-01	SF GIANTS / A	N	639666	3/11/2016	3/8/2016	PO-165751	01-9075-0-1110-1000-5834-200-0000	OA4182	900.00
7538-01	SF GIANTS / A	N	639666	3/11/2016	3/8/2016	PO-165751	01-9095-0-1110-1000-5834-200-0000	OA4182	900.00
	SF GIANTS / AT&T PARK TOURS Total								3,600.00
7991-01	SF MARITIME	N	639660	3/11/2016	3/8/2016	PO-165749	01-9089-0-1110-1000-5834-200-0000	4/29/16	628.00
	SF MARITIME NATIONAL PARK ASSO Total								628.00
7254-01	SKEWES-COX, Y		636415	2/26/2016	2/24/2016	PO-161921	21-0000-0-0000-8500-6229-750-0000	150/13	6,875.82
7254-01	SKEWES-COX, Y		636415	2/26/2016	2/24/2016	PO-161921	21-0000-0-0000-8500-6229-600-0000	150/13	23,377.80
7254-01	SKEWES-COX, Y		636415	2/26/2016	2/24/2016	PO-161921	21-0000-0-0000-8500-6229-700-0000	150/13	15,585.20
7254-01	SKEWES-COX, Y		640971	3/16/2016	3/14/2016	PO-161921	21-0000-0-0000-8500-6229-750-0000	150/14	400.14
7254-01	SKEWES-COX, Y		640971	3/16/2016	3/14/2016	PO-161921	21-0000-0-0000-8500-6229-700-0000	150/14	906.99
7254-01	SKEWES-COX, Y		640971	3/16/2016	3/14/2016	PO-161921	21-0000-0-0000-8500-6229-600-0000	150/14	1,360.50
	SKEWES-COX, AMY Total								48,506.45
7965-01	SKILLPATH SE	N	639661	3/11/2016	3/8/2016	PO-165664	01-0000-0-0000-7400-5200-000-0000	1109909	199.00
7965-01	SKILLPATH SE	N	639661	3/11/2016	3/8/2016	PO-165664	01-0000-0-0000-7400-5200-000-0000	1109908	99.00
7965-01	SKILLPATH SE	N	639661	3/11/2016	3/8/2016	PO-165741	01-0000-0-0000-7400-5200-000-0000	1112235	299.00
7965-01	SKILLPATH SE	N	639661	3/11/2016	3/8/2016	PO-165741	01-0000-0-0000-7300-5200-000-0000	1112235	299.00
	SKILLPATH SEMINARS Total								896.00
7996-01	SKINNER, MON	N	639206	3/9/2016	3/8/2016	PV-160627	63-0600-0-0000-6000-4350-200-0000	BOOKS	61.99
	SKINNER, MONIKA Total								61.99
7382-01	SOLIS, JEANNI	N	636926	3/1/2016	2/26/2016	PV-160598	63-0600-0-0000-6000-4350-400-0000	CURRICUL	36.13
7382-01	SOLIS, JEANNI	N	639207	3/9/2016	3/8/2016	PV-160625	63-0600-0-0000-6000-4347-200-0000	PS SUPPL	88.00
7382-01	SOLIS, JEANNI	N	639207	3/9/2016	3/8/2016	PV-160625	63-0600-0-0000-6000-4347-400-0000	PS SUPPL	87.99
7382-01	SOLIS, JEANNI	N	639207	3/9/2016	3/8/2016	PV-160625	63-0600-0-0000-6000-4350-200-0000	PS SUPPL	109.93
7382-01	SOLIS, JEANNI	N	639207	3/9/2016	3/8/2016	PV-160625	63-0600-0-0000-6000-4350-400-0000	PS SUPPL	109.93
7382-01	SOLIS, JEANNI	N	640999	3/16/2016	3/15/2016	PV-160663	63-0600-0-0000-6000-4347-400-0000	SNACKS	156.28
	SOLIS, JEANNINE Total								588.26
7880-01	SPRINT	N	630991	2/5/2016	2/3/2016	PV-160521	01-0000-0-0000-7200-5904-000-0000	1626807	167.84
7880-01	SPRINT	N	639192	3/9/2016	3/8/2016	PV-160622	01-0000-0-0000-7200-5904-000-0000	1626807	167.84
	SPRINT Total								335.68

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Vendor #	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
7661-01	STAMATES, CA	N	639199	3/9/2016	3/8/2016	PV-160624	01-6500-0-5770-1190-4350-000-3000	RUGS	111.00
	STAMATES, CALLIOPE Total								111.00
7969-01	STAND 2 LEARN	N	636940	3/1/2016	2/26/2016	PO-165667	01-0063-0-1110-1000-4310-500-0000	2575	208.75
	STAND 2 LEARN.COM Total								208.75
6622-01	STAR ELEVATOR	N	636941	3/1/2016	2/26/2016	PO-161749	01-8150-0-0000-8110-5600-000-0000	252767	902.32
	STAR ELEVATOR INC Total								902.32
7952-01	STARFALL EDUC	N	631859	2/9/2016	2/8/2016	PO-165605	01-0063-0-1110-1000-4390-200-0000	S232580	270.00
	STARFALL EDUCATION Total								270.00
6657-01	STARFISH THER	Y	631860	2/9/2016	2/8/2016	PO-161940	01-3320-0-5730-1180-5845-000-3000	7826	297.00
6657-01	STARFISH THER	Y	631860	2/9/2016	2/8/2016	PO-161948	01-3310-0-5770-1180-5845-000-3000	7825	108.00
6657-01	STARFISH THER	Y	633555	2/17/2016	2/11/2016	PO-165526	01-3310-0-5750-1180-5845-000-3000	7765	81.00
6657-01	STARFISH THER	Y	633555	2/17/2016	2/11/2016	PO-165527	01-3315-0-5730-1180-5845-000-3000	7827	324.00
6657-01	STARFISH THER	Y	636942	3/1/2016	2/26/2016	PO-165526	01-3310-0-5750-1180-5845-000-3000	7839	324.00
	STARFISH THERAPIES Total								1,134.00
748-01	STATE PLUMBING	N	637601	3/2/2016	2/26/2016	PO-161726	01-8150-0-0000-8110-4350-000-0000	153972	177.23
	STATE PLUMBING & HEATING SUPPL Total								177.23
7808-01	STEELCASE FIN	N	640972	3/16/2016	3/14/2016	PO-161637	21-0000-4-0000-8500-6227-300-0000	278503	10,609.31
	STEELCASE FINANCIAL SERVICES Total								10,609.31
7982-01	STERICK, AMY	N	633528	2/17/2016	2/11/2016	PV-160549	01-9019-0-0000-0000-8699-300-0000	YOSEMIT	410.00
	STERICK, AMY Total								410.00
7980-01	STIEFEL, SARAH	N	633529	2/17/2016	2/11/2016	PV-160547	01-9071-0-1110-1000-5834-700-0000	PARKING	12.00
	STIEFEL, SARAH Total								12.00
7721-01	STIEFEL, WILL	N	631811	2/9/2016	2/8/2016	PO-165685	01-6500-0-5750-1190-4350-000-3000	REIMBUR	682.50
	STIEFEL, WILL & SARAH Total								682.50
7658-01	STRATEGIC EN	N	636400	2/26/2016	2/24/2016	PO-165167	01-6230-0-0000-8200-5800-000-0000	2371	4,447.87
	STRATEGIC ENERGY INNOVATIONS Total								4,447.87
5579-01	TAYLOR MUSIC	N	633556	2/17/2016	2/11/2016	PO-165622	01-9030-0-1110-1000-4310-700-0000	2096146	573.75
	TAYLOR MUSIC INC Total								573.75
7579-01	TESTING ENGINE	N	636416	2/26/2016	2/24/2016	PO-165357	21-0000-3-0000-8500-6250-350-0000	2056511	3,230.00
7579-01	TESTING ENGINE	N	640973	3/16/2016	3/14/2016	PO-165357	21-0000-3-0000-8500-6250-350-0000	2056694	2,810.00
	TESTING ENGINEERS INC. Total								6,040.00
6264-01	THOMSON REUT	N	641015	3/16/2016	3/15/2016	PO-165723	01-0000-0-0000-7150-4350-000-0000	8336547	66.49
	THOMSON REUTERS - WEST Total								66.49
7748-01	TORRES, JESSE	N	641000	3/16/2016	3/15/2016	PO-165016	63-0610-0-0000-6000-4347-100-0000	ICE CREA	70.03
7748-01	TORRES, JESSE	N	641000	3/16/2016	3/15/2016	PO-165016	63-0610-0-0000-6000-4350-100-0000	LEGOS &	25.98
	TORRES, JESSE Total								96.01
7608-01	TRC SOLUTIONS	N	636406	2/26/2016	2/24/2016	PO-161927	21-0000-3-0000-8500-6251-350-0000	15588	315.00
	TRC SOLUTIONS Total								315.00
6055-01	TRIARCO	N	641019	3/16/2016	3/15/2016	PO-165618	01-9075-0-1110-1000-4310-500-0000	815815	159.15
	TRIARCO Total								159.15
3317-01	TURF & INDUS	N	631861	2/9/2016	2/8/2016	PO-161741	01-8150-0-0000-8110-4350-000-0000	R022024	1,496.83
	TURF & INDUSTRIAL EQUIPMENT Total								1,496.83
7929-01	UNITED SOCCER	N	632364	2/10/2016	2/8/2016	PO-165486	01-6500-0-5770-1190-5800-000-3000	1060	2,760.00
	UNITED SOCCER COACHING INC. Total								2,760.00
7987-01	UYEDA, TOM	N	636920	3/1/2016	2/26/2016	PV-160583	01-0004-0-0000-2100-4390-000-5000	FLASH D	262.75
	UYEDA, TOM Total								262.75
7942-01	VOCABULARY S	N	631862	2/9/2016	2/8/2016	PO-165625	01-9088-0-1110-1000-5890-100-0000	427274	52.95
	VOCABULARY SPELLING CITY.COM Total								52.95
7749-01	WAITE WORKS	N	636408	2/26/2016	2/24/2016	PO-165164	01-6230-0-0000-8200-5800-000-0000	244	1,150.00
7749-01	WAITE WORKS	N	640967	3/16/2016	3/14/2016	PO-165164	01-6230-0-0000-8200-5800-000-0000	245	2,400.00
	WAITE WORKS INC. Total								3,550.00
7971-01	WALT DISNEY	N	639225	3/9/2016	3/8/2016	PO-165694	01-9071-0-1110-1000-5834-700-0000	3/31/16	286.00
	WALT DISNEY FAMILY Total								286.00
5851-01	WENGER	N	631863	2/9/2016	2/8/2016	PO-165530	01-9070-0-1110-1000-4350-300-0000	698602	3,881.70
	WENGER Total								3,881.70
7489-01	WEST BAY OPER	N	632352	2/10/2016	2/8/2016	PO-165671	01-9075-0-1110-1000-5800-500-0000	TBA-429	770.00
	WEST BAY OPERA Total								770.00
6551-01	WESTERN PSYCH	N	631864	2/9/2016	2/8/2016	PO-165569	01-6500-0-5001-3120-4311-000-3000	WPS-112	298.55
	WESTERN PSYCHOLOGICAL SERVICES Total								298.55
4818-01	WESTMINSTER	N	639670	3/11/2016	3/8/2016	PO-165077	01-9019-0-1110-1000-5851-700-0000	FINAL 2/	39,118.00
	WESTMINSTER WOODS CAMP & CONFE Total								39,118.00
5836-01	WILKINSON HA	N	633557	2/17/2016	2/11/2016	PO-165555	01-0000-0-0000-7190-5810-000-0000	17121	4,300.00
5836-01	WILKINSON HA	N	633557	2/17/2016	2/11/2016	PO-165555	01-0000-0-0000-7190-5810-000-0000	17171	200.00

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Vendor #	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
	WILKINSON HADLEY & CO. LLP Total								4,500.00
7979-01	WOODRING, N N		633530	2/17/2016	2/11/2016	PV-160546	01-9071-0-1110-1000-5834-700-0000	PARKING	12.00
	WOODRING, NORA Total								12.00
5033-01	XAVIER, JENNIFER		639200	3/9/2016	3/8/2016	PV-160634	01-9095-0-1110-1000-5834-700-0000	FIELD TR	105.00
	XAVIER, JENNIFER Total								105.00
5510-01	XEROX CORP. N		632788	2/11/2016	2/10/2016	PO-160031	01-0000-0-0000-7200-5600-000-0000	0815766	464.24
5510-01	XEROX CORP. N		632788	2/11/2016	2/10/2016	PO-160031	01-0000-0-0000-7200-5600-000-0000	0820336	429.63
5510-01	XEROX CORP. N		632788	2/11/2016	2/10/2016	PO-160031	01-0000-0-0000-7200-5600-000-0000	0824133	424.72
5510-01	XEROX CORP. N		632788	2/11/2016	2/10/2016	PO-160031	01-0000-0-0000-7200-5600-000-0000	0828532	401.19
5510-01	XEROX CORP. N		632788	2/11/2016	2/10/2016	PO-160035	01-0000-0-0000-7200-5600-500-0000	0817192	84.63
5510-01	XEROX CORP. N		632788	2/11/2016	2/10/2016	PO-160035	01-0000-0-0000-7200-5600-500-0000	0820336	65.29
5510-01	XEROX CORP. N		632788	2/11/2016	2/10/2016	PO-160035	01-0000-0-0000-7200-5600-500-0000	0824133	65.29
5510-01	XEROX CORP. N		632788	2/11/2016	2/10/2016	PO-160035	01-0000-0-0000-7200-5600-500-0000	0829488	86.35
5510-01	XEROX CORP. N		632788	2/11/2016	2/10/2016	PO-160035	01-0000-0-0000-7200-5600-500-0000	0832632	65.29
5510-01	XEROX CORP. N		639239	3/9/2016	3/8/2016	PO-160031	01-0000-0-0000-7200-5600-000-0000	0825496	8.67
5510-01	XEROX CORP. N		639239	3/9/2016	3/8/2016	PO-160031	01-0000-0-0000-7200-5600-000-0000	0834157	440.44
5510-01	XEROX CORP. N		639239	3/9/2016	3/8/2016	PO-160035	01-0000-0-0000-7200-5600-500-0000	0836410	65.29
5510-01	XEROX CORP. N		641022	3/16/2016	3/15/2016	PO-161632	01-0000-0-0000-7200-5600-200-0000	1404440	219.28
5510-01	XEROX CORP. N		641022	3/16/2016	3/15/2016	PO-161632	01-0000-0-0000-7200-5600-200-0000	0825186	124.70
5510-01	XEROX CORP. N		641022	3/16/2016	3/15/2016	PO-161633	01-0000-0-0000-7200-5600-300-0000	0825942	8.24
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160027	01-0000-0-0000-7200-5600-100-0000	IN37379	514.57
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160027	01-0000-0-0000-7200-5600-100-0000	IN39678	338.32
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160027	01-0000-0-0000-7200-5600-100-0000	IN39954	364.18
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160031	01-0000-0-0000-7200-5600-000-0000	IN37379	26.61
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160031	01-0000-0-0000-7200-5600-000-0000	IN39339	26.43
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160031	01-0000-0-0000-7200-5600-000-0000	IN41299	177.33
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160034	01-0000-0-0000-7200-5600-700-0000	IN28967	460.91
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160034	01-0000-0-0000-7200-5600-700-0000	IN37800	274.03
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160034	01-0000-0-0000-7200-5600-700-0000	IN37971	63.95
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160034	01-0000-0-0000-7200-5600-700-0000	IN38539	215.84
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160034	01-0000-0-0000-7200-5600-700-0000	IN39678	7.98
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160034	01-0000-0-0000-7200-5600-700-0000	IN40624	792.54
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160034	01-0000-0-0000-7200-5600-700-0000	IN41120	39.16
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160035	01-0000-0-0000-7200-5600-500-0000	CM22627	-245.45
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160035	01-0000-0-0000-7200-5600-500-0000	CM23819	-524.27
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160035	01-0000-0-0000-7200-5600-500-0000	IN37096	274.06
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160035	01-0000-0-0000-7200-5600-500-0000	IN37199	324.39
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160035	01-0000-0-0000-7200-5600-500-0000	IN39478	248.11
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-160035	01-0000-0-0000-7200-5600-500-0000	IN41236	309.82
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-161632	01-0000-0-0000-7200-5600-200-0000	IN37731	554.64
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-161632	01-0000-0-0000-7200-5600-200-0000	IN39338	521.67
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-161632	01-0000-0-0000-7200-5600-200-0000	IN40624	188.23
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-161632	01-0000-0-0000-7200-5600-200-0000	IN35092	338.09
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-161633	01-0000-0-0000-7200-5600-300-0000	IN37511	2,570.74
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-161633	01-0000-0-0000-7200-5600-300-0000	IN38945	797.08
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-161633	01-0000-0-0000-7200-5600-300-0000	IN40424	534.02
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-161633	01-0000-0-0000-7200-5600-300-0000	IN36955	543.01
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-161634	01-0000-0-0000-7200-5600-400-0000	IN38239	1,715.65
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-161634	01-0000-0-0000-7200-5600-400-0000	IN39344	243.10
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-161634	01-0000-0-0000-7200-5600-400-0000	IN40624	419.61
5510-01	XEROX CORP. N		632789	2/11/2016	2/10/2016	PO-161634	01-0000-0-0000-7200-5600-400-0000	IN35453	406.76
5510-01	XEROX CORP. N		636943	3/1/2016	2/26/2016	PO-160034	01-0000-0-0000-7200-5600-700-0000	IN41836	531.92
5510-01	XEROX CORP. N		636943	3/1/2016	2/26/2016	PO-160035	01-0000-0-0000-7200-5600-500-0000	IN41955	262.61
5510-01	XEROX CORP. N		639240	3/9/2016	3/8/2016	PO-160031	01-0000-0-0000-7200-5600-000-0000	IN42153	53.39
5510-01	XEROX CORP. N		639240	3/9/2016	3/8/2016	PO-160034	01-0000-0-0000-7200-5600-700-0000	IN42512	56.38
5510-01	XEROX CORP. N		639240	3/9/2016	3/8/2016	PO-161632	01-0000-0-0000-7200-5600-200-0000	IN42291	520.57
5510-01	XEROX CORP. N		639240	3/9/2016	3/8/2016	PO-161633	01-0000-0-0000-7200-5600-300-0000	IN42156	883.77
5510-01	XEROX CORP. N		639240	3/9/2016	3/8/2016	PO-161634	01-0000-0-0000-7200-5600-400-0000	IN42291	523.30
5510-01	XEROX CORP. N		641023	3/16/2016	3/15/2016	PO-160027	01-0000-0-0000-7200-5600-100-0000	IN42858	362.94
5510-01	XEROX CORP. N		641023	3/16/2016	3/15/2016	PO-160031	01-0000-0-0000-7200-5600-000-0000	IN43282	78.37
5510-01	XEROX CORP. N		641023	3/16/2016	3/15/2016	PO-161634	01-0000-0-0000-7200-5600-400-0000	IN43142	33.88
5510-01	XEROX CORP. N		632790	2/11/2016	2/10/2016	PO-160027	01-0000-0-0000-7200-5600-100-0000	458383	1,528.18
5510-01	XEROX CORP. N		632790	2/11/2016	2/10/2016	PO-160031	01-0000-0-0000-7200-5600-000-0000	458388	533.76

San Carlos School District Warrant Report
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Vendor #	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Number	Descripti	Amount Paid
5510-01	XEROX CORP.	N	632790	2/11/2016	2/10/2016	PO-160032	01-0000-0-0000-7200-5600-000-0000	455391	522.34
5510-01	XEROX CORP.	N	632790	2/11/2016	2/10/2016	PO-160034	01-0000-0-0000-7200-5600-700-0000	458385	1,382.06
5510-01	XEROX CORP.	N	632790	2/11/2016	2/10/2016	PO-160034	01-0000-0-0000-7200-5600-700-0000	451130	197.24
5510-01	XEROX CORP.	N	632790	2/11/2016	2/10/2016	PO-160034	01-0000-0-0000-7200-5600-700-0000	413683	447.10
5510-01	XEROX CORP.	N	632790	2/11/2016	2/10/2016	PO-160035	01-0000-0-0000-7200-5600-500-0000	458387	1,376.64
5510-01	XEROX CORP.	N	632790	2/11/2016	2/10/2016	PO-161632	01-0000-0-0000-7200-5600-200-0000	458384	1,528.18
5510-01	XEROX CORP.	N	632790	2/11/2016	2/10/2016	PO-161633	01-0000-0-0000-7200-5600-300-0000	411756	1,969.00
5510-01	XEROX CORP.	N	632790	2/11/2016	2/10/2016	PO-161633	01-0000-0-0000-7200-5600-300-0000	447169	931.24
5510-01	XEROX CORP.	N	632790	2/11/2016	2/10/2016	PO-161634	01-0000-0-0000-7200-5600-400-0000	447170	752.78
5510-01	XEROX CORP.	N	636944	3/1/2016	2/26/2016	PO-160034	01-0000-0-0000-7200-5600-700-0000	469440	236.05
5510-01	XEROX CORP.	N	636944	3/1/2016	2/26/2016	PO-161633	01-0000-0-0000-7200-5600-300-0000	467032	1,972.12
5510-01	XEROX CORP.	N	636944	3/1/2016	2/26/2016	PO-161634	01-0000-0-0000-7200-5600-400-0000	467033	746.45
5510-01	XEROX CORP.	N	636944	3/1/2016	2/26/2016	PO-161634	01-0000-0-0000-7200-5600-400-0000	474706	254.38
5510-01	XEROX CORP.	N	639241	3/9/2016	3/8/2016	PO-160027	01-0000-0-0000-7200-5600-100-0000	477759	751.59
5510-01	XEROX CORP.	N	639241	3/9/2016	3/8/2016	PO-160031	01-0000-0-0000-7200-5600-000-0000	477764	254.38
5510-01	XEROX CORP.	N	639241	3/9/2016	3/8/2016	PO-160034	01-0000-0-0000-7200-5600-700-0000	477761	678.53
5510-01	XEROX CORP.	N	639241	3/9/2016	3/8/2016	PO-160035	01-0000-0-0000-7200-5600-500-0000	477763	675.82
5510-01	XEROX CORP.	N	639241	3/9/2016	3/8/2016	PO-161632	01-0000-0-0000-7200-5600-200-0000	47760	751.59
5510-01	XEROX CORP.	N	641024	3/16/2016	3/15/2016	PO-161633	01-0000-0-0000-7200-5600-300-0000	487655	29.46
5510-01	XEROX CORP.	N	641024	3/16/2016	3/15/2016	PO-161634	01-0000-0-0000-7200-5600-400-0000	487656	1,490.61
	XEROX CORP. Total								37,790.99
7977-01	XU, ROBERT	N	633531	2/17/2016	2/11/2016	PV-160544	01-9071-0-1110-1000-5834-700-0000	PARKING	16.00
	XU, ROBERT Total								16.00
6152-01	YOSEMITE INS	N	632351	2/10/2016	2/8/2016	PO-161640	01-9019-0-1110-1000-5851-300-0000	1601-000	54,908.00
	YOSEMITE INSTITUTE Total								54,908.00
	Grand Total								2,252,430.01