

**SAN MATEO-FOSTER CITY SCHOOL DISTRICT**

Fiscal Services

6/1/2022

Warrant Report Period: 5/18/2022-5/31/2022

For Board Meeting: June 9, 2022

| <b>Fund</b> | <b>Fund Description</b>          | <b>Warrant Total</b>  |
|-------------|----------------------------------|-----------------------|
| 01          | General Fund                     | \$2,974,066.35        |
| 12          | Child Development Fund           | \$12,665.17           |
| 13          | Cafeteria Fund                   | \$78,094.39           |
| 14          | Deferred Maintenance Fund        | \$0.00                |
| 21          | Building Fund-General Obligation | \$879,243.39          |
| 25          | Capital Facilities Fund          | \$0.00                |
| 35          | County School Facilities         | \$0.00                |
| 40          | Special Reserve Fund             | \$0.00                |
| 63          | Children's Annex Fund            | \$3,865.45            |
| 71          | Retiree Benefits Fund            | \$139,323.40          |
| 73          | Foundation Trust-Scholarships    | \$0.00                |
| 95          | Student Body Fund                | \$0.00                |
|             | <b>Total</b>                     | <b>\$4,087,258.15</b> |

**ACCOUNTS PAYABLE - AUDITED AND RECOMMENDED FOR APPROVAL:**



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Blanca Cervantes, Director of Fiscal Services

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Diego Ochoa, Superintendent

**SAN MATEO COUNTY OFFICE OF EDUCATION  
21 - San Mateo-Foster City Elementary School District  
Financial Balances Report - Summary (As of 6/30/2022)**

| Major Range Description                            | Adopted Budget       | Year To Date Revisions | Revised Budget       | Year To Date Activity | Pre/Encumbered Pended To Date | Remaining Balance   | % Remaining |
|--|----------------------|------------------------|----------------------|-----------------------|-------------------------------|---------------------|-------------|
| <b>Fund 01 General Fund</b>                        |                      |                        |                      |                       |                               |                     |             |
| <b>Expenditure Balances</b>                        |                      |                        |                      |                       |                               |                     |             |
| Books and Supplies (4000 to 4999)                  | 5,891,362.98         | 3,461,776.24           | 9,353,139.22         | 6,001,102.08          | 2,492,111.45                  | 859,925.69          | 9.19%       |
| Services and Operating Expenditures (5000 to 5999) | 28,385,237.49        | 4,256,949.81           | 32,642,187.30        | 25,310,167.17         | 7,853,936.69                  | (521,916.56)        | (1.60%)     |
| Capital Outlay (6000 to 6999)                      | 216,328.00           | 144,197.16             | 360,525.16           | 176,375.23            | 185,126.76                    | (976.83)            | (0.27%)     |
| Other Outgo (7100 to 7499)                         | 967,531.30           | (69,113.53)            | 898,417.77           | 287,321.71            | 76,341.00                     | 534,755.06          | 59.52%      |
| Interfund Transfers Out (7600 to 7629)             | 1,119,650.00         | (1,000,000.00)         | 119,650.00           | 85,691.00             | 0.00                          | 33,959.00           | 28.38%      |
| <b>Total Expenditure Balances</b>                  | <b>36,580,109.77</b> | <b>6,793,809.68</b>    | <b>43,373,919.45</b> | <b>31,860,657.19</b>  | <b>10,607,515.90</b>          | <b>905,746.36</b>   |             |
| <b>Total Fund 01</b>                               | <b>36,580,109.77</b> | <b>6,793,809.68</b>    | <b>43,373,919.45</b> | <b>31,860,657.19</b>  | <b>10,607,515.90</b>          | <b>905,746.36</b>   |             |
| <b>Fund 12 Child Development Fund</b>              |                      |                        |                      |                       |                               |                     |             |
| <b>Expenditure Balances</b>                        |                      |                        |                      |                       |                               |                     |             |
| Books and Supplies (4000 to 4999)                  | 77,809.00            | 351,135.00             | 428,944.00           | 76,126.10             | 116,508.93                    | 236,308.97          | 55.09%      |
| Services and Operating Expenditures (5000 to 5999) | 333,049.50           | 186,244.25             | 519,293.75           | 67,614.19             | 65,293.88                     | 386,385.68          | 74.41%      |
| Capital Outlay (6000 to 6999)                      | 0.00                 | 7,640.00               | 7,640.00             | 7,638.01              | 0.00                          | 1.99                | 0.03%       |
| Other Outgo (7100 to 7499)                         | 159,601.50           | 48,663.53              | 208,265.03           | 0.00                  | 0.00                          | 206,265.03          | 100.00%     |
| Interfund Transfers Out (7600 to 7629)             | 222,023.50           | 41,091.00              | 263,114.50           | 76,072.50             | 0.00                          | 187,042.00          | 71.09%      |
| <b>Total Expenditure Balances</b>                  | <b>792,483.50</b>    | <b>632,773.78</b>      | <b>1,425,257.28</b>  | <b>227,450.80</b>     | <b>181,802.81</b>             | <b>1,016,003.67</b> |             |
| <b>Total Fund 12</b>                               | <b>792,483.50</b>    | <b>632,773.78</b>      | <b>1,425,257.28</b>  | <b>227,450.80</b>     | <b>181,802.81</b>             | <b>1,016,003.67</b> |             |
| <b>Fund 13 Cafeteria Fund</b>                      |                      |                        |                      |                       |                               |                     |             |
| <b>Expenditure Balances</b>                        |                      |                        |                      |                       |                               |                     |             |
| Books and Supplies (4000 to 4999)                  | 1,426,500.00         | 420,776.80             | 1,847,276.80         | 1,511,183.54          | 191,877.75                    | 144,215.51          | 7.81%       |
| Services and Operating Expenditures (5000 to 5999) | 135,210.00           | 58,899.68              | 194,109.68           | 118,219.47            | 61,599.35                     | 14,290.86           | 7.36%       |
| Capital Outlay (6000 to 6999)                      | 0.00                 | 287,123.73             | 287,123.73           | 52,021.42             | 235,098.78                    | 3.53                | 0.00%       |
| Other Outgo (7100 to 7499)                         | 97,603.20            | 22,450.00              | 120,053.20           | 0.00                  | 0.00                          | 120,053.20          | 100.00%     |
| <b>Total Expenditure Balances</b>                  | <b>1,659,313.20</b>  | <b>789,250.21</b>      | <b>2,448,563.41</b>  | <b>1,681,424.43</b>   | <b>488,575.88</b>             | <b>278,563.10</b>   |             |
| <b>Total Fund 13</b>                               | <b>1,659,313.20</b>  | <b>789,250.21</b>      | <b>2,448,563.41</b>  | <b>1,681,424.43</b>   | <b>488,575.88</b>             | <b>278,563.10</b>   |             |

Criteria: Report Type = Summary; Period Type = None; Rollup Type = None; Include GL Status = Pended, Encumbered, PreEncumbered; Sort/Group = Fund, Major Range; Fund = 01, 12, 13, 21, 63, 71; Object = 4\*, 5\*, 6\*, 7\*; Display Columns FTR = GL Status

**SAN MATEO COUNTY OFFICE OF EDUCATION  
21 - San Mateo-Foster City Elementary School District  
Financial Balances Report - Summary (As of 6/30/2022)**

| Major Range Description                            | Adopted Budget | Year To Date Revisions | Revised Budget | Year To Date Activity | Pre/Encumbered Pended To Date | Remaining Balance | % Remaining |
|--|----------------|------------------------|----------------|-----------------------|-------------------------------|-------------------|-------------|
| <b>Fund 21 Building Fund-General Obligati</b>      |                |                        |                |                       |                               |                   |             |
| <b>Expenditure Balances</b>                        |                |                        |                |                       |                               |                   |             |
| Books and Supplies (4000 to 4999)                  | 10,500.00      | 305,148.67             | 315,648.67     | 270,459.73            | 215,754.28                    | (170,565.34)      | (54.04%)    |
| Services and Operating Expenditures (5000 to 5999) | 51,210.00      | 780,931.87             | 832,141.87     | 351,872.83            | 448,164.56                    | 32,104.48         | 3.86%       |
| Capital Outlay (6000 to 6999)                      | 48,428,613.00  | 1,674,681.73           | 50,103,294.73  | 17,216,514.40         | 58,731,123.75                 | (25,844,343.42)   | (51.58%)    |
| <b>Total Expenditure Balances</b>                  | 48,490,323.00  | 2,760,762.27           | 51,251,085.27  | 17,838,846.96         | 59,395,042.59                 | (25,982,804.28)   |             |
| <b>Total Fund 21</b>                               | 48,490,323.00  | 2,760,762.27           | 51,251,085.27  | 17,838,846.96         | 59,395,042.59                 | (25,982,804.28)   |             |
| <b>Fund 63 Enterprises Fund</b>                    |                |                        |                |                       |                               |                   |             |
| <b>Expenditure Balances</b>                        |                |                        |                |                       |                               |                   |             |
| Books and Supplies (4000 to 4999)                  | 217,198.00     | (18,497.94)            | 198,700.06     | 51,349.39             | 32,553.63                     | 114,797.04        | 57.77%      |
| Services and Operating Expenditures (5000 to 5999) | 1,386,539.00   | 72,571.99              | 1,459,110.99   | 926,892.13            | 330,806.65                    | 201,412.21        | 13.80%      |
| Interfund Transfers Out (7600 to 7629)             | 500,000.00     | (500,000.00)           | 0.00           | 0.00                  | 0.00                          | 0.00              |             |
| <b>Total Expenditure Balances</b>                  | 2,103,737.00   | (445,925.95)           | 1,657,811.05   | 978,241.52            | 363,360.28                    | 316,209.25        |             |
| <b>Total Fund 63</b>                               | 2,103,737.00   | (445,925.95)           | 1,657,811.05   | 978,241.52            | 363,360.28                    | 316,209.25        |             |
| <b>Fund 71 Retiree Benefits Fund</b>               |                |                        |                |                       |                               |                   |             |
| <b>Expenditure Balances</b>                        |                |                        |                |                       |                               |                   |             |
| Services and Operating Expenditures (5000 to 5999) | 1,899,000.00   | 38,000.00              | 1,937,000.00   | 1,852,425.68          | 76,906.28                     | 7,668.04          | 0.40%       |
| <b>Total Expenditure Balances</b>                  | 1,899,000.00   | 38,000.00              | 1,937,000.00   | 1,852,425.68          | 76,906.28                     | 7,668.04          |             |
| <b>Total Fund 71</b>                               | 1,899,000.00   | 38,000.00              | 1,937,000.00   | 1,852,425.68          | 76,906.28                     | 7,668.04          |             |

Criteria: Report Type = Summary; Period Type = None; Rollup Type = Account; Include GL Status = Pended, Encumbered, PreEncumbered; Sort/Group = Fund, Major Range; Fund = 01, 12, 13, 21, 63, 71; Object = 4\*, 5\*, 6\*, 7\*; Display Columns FTR = GL Status

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                    | PO#      | Description  | Warrant# | Paid Date | Invoice #             | Account                           | Total     |
|------|--------------------------------|----------|--|----------|-----------|-----------------------|-----------------------------------|-----------|
| 01   | 360 DEGREE CUSTOMER INC.       | PO222714 | NPA - 360 Degrees  | W-766659 | 5/23/2022 | 10352                 | 01-6500-0-5760-1180-5830-081-SPE1 | 6,783.00  |
| 01   | 360 DEGREE CUSTOMER INC.       | PO222714 | NPA - 360 Degrees  | W-766659 | 5/23/2022 | 10345                 | 01-6500-0-5760-1180-5830-081-SPE1 | 6,284.25  |
| 01   | 360 DEGREE CUSTOMER INC.       | PO222714 | NPA - 360 Degrees  | W-766659 | 5/23/2022 | 10736                 | 01-6500-0-5760-1180-5830-081-SPE1 | 5,985.00  |
| 01   | 360 DEGREE CUSTOMER INC.       | PO222714 | NPA - 360 Degrees  | W-766659 | 5/23/2022 | 10530                 | 01-6500-0-5760-1180-5830-081-SPE1 | 5,016.00  |
| 01   | 360 DEGREE CUSTOMER INC.       | PO222714 | NPA - 360 Degrees  | W-766659 | 5/23/2022 | 10344                 | 01-6500-0-5760-1180-5830-081-SPE1 | 4,389.00  |
| 01   | 360 DEGREE CUSTOMER INC.       | PO222714 | NPA - 360 Degrees  | W-766659 | 5/23/2022 | 10738                 | 01-6500-0-5760-1180-5830-081-SPE1 | 4,018.50  |
| 01   | 360 DEGREE CUSTOMER INC.       | PO222714 | NPA - 360 Degrees  | W-766659 | 5/23/2022 | 10381                 | 01-6500-0-5760-1180-5830-081-SPE1 | 1,425.00  |
| 01   | 360 DEGREE CUSTOMER INC.       | PO222391 | NPA - 360 Degrees  | W-766644 | 5/23/2022 | 10383                 | 01-6500-0-5760-1180-5830-081-SPE1 | 655.50    |
| 01   | 360 DEGREE CUSTOMER INC. Total |          |  |          |           |                       |                                   | 34,556.25 |
| 01   | ACCESS HARDWARE SUPPLY         | PO223119 | Blanket PO for Access Hardware Supplies                      | W-766645 | 5/23/2022 | 5816430-IN            | 01-8150-0-0000-8300-4320-031-8000 | 3,632.66  |
| 01   | ACCESS HARDWARE SUPPLY Total   |          |  |          |           |                       |                                   | 3,632.66  |
| 01   | ACE FIRE & EQUIP SERV CO.INC   | PO220390 | Blanket PO for fire extinguisher service                     | W-769485 | 5/31/2022 | 11674045              | 01-8150-0-0000-8300-5621-031-8000 | 182.37    |
| 01   | ADAPTIVE TECH SOLUTIONS        | PO222688 | Adaptive Tech Solutions - AAC/AT Library                     | W-766610 | 5/23/2022 | 21196                 | 01-6500-0-5760-1190-4320-081-SAAC | 182.37    |
| 01   | ADAPTIVE TECH SOLUTIONS Total  |          |  |          |           |                       |                                   | 651.36    |
| 01   | AERIES SOFTWARE                | PO222238 | Aeries Master Schedule Webinar Training MS Counselors & Admi | W-768092 | 5/26/2022 | TR-2553               | 01-0612-0-1110-1000-5210-071-E000 | 750.00    |
| 01   | AERIES SOFTWARE Total          |          |  |          |           |                       |                                   | 750.00    |
| 01   | AGANAD, NICHOLAS C             | PO222240 | Consultant for Music Dept                                    | W-769468 | 5/31/2022 | 2-May                 | 01-9424-0-1110-1000-5802-215-P020 | 420.00    |
| 01   | AGANAD, NICHOLAS C Total       |          |  |          |           |                       |                                   | 420.00    |
| 01   | AIR FILTER CONTROL INC.        | PO222658 | Blanket PO for H Vac Filter                                  | W-766628 | 5/23/2022 | 590064                | 01-0631-0-0000-8200-4321-031-8000 | 10,968.65 |
| 01   | AIR FILTER CONTROL INC. Total  |          |  |          |           |                       |                                   | 10,968.65 |
| 01   | ALEC BLAIR                     | MV220236 | AWARD FOR MUSIC BOSLEY SCHOLARSHIP 8TH GRADE                 | W-769513 | 5/31/2022 | MUSIC AWARD 8TH GRADE | 01-9424-0-1110-1000-4320-215-P040 | 100.00    |
| 01   | ALEC BLAIR Total               |          |  |          |           |                       |                                   | 100.00    |
| 01   | ALHAMBRA                       | PO221054 | Bottled Water and Coffee Supplies                            | W-765977 | 5/19/2022 | 6277430 050822        | 01-0611-0-0000-7200-4320-070-G000 | 263.39    |
| 01   | ALHAMBRA Total                 |          |  |          |           |                       |                                   | 263.39    |
| 01   | ALL GUARD SYSTEMS INC.         | PO220622 | Fire & Burglar Alarm Maintenance                             | W-769447 | 5/31/2022 | S113291               | 01-8150-0-0000-8300-5870-121-8000 | 451.64    |
| 01   | ALL GUARD SYSTEMS INC.         | PO220622 | Fire & Burglar Alarm Maintenance                             | W-766611 | 5/23/2022 | S113073               | 01-8150-0-0000-8300-5870-112-8000 | 426.50    |
| 01   | ALL GUARD SYSTEMS INC.         | PO220622 | Fire & Burglar Alarm Maintenance                             | W-766611 | 5/23/2022 | S113072               | 01-8150-0-0000-8300-5870-323-8000 | 401.31    |
| 01   | ALL GUARD SYSTEMS INC.         | PO220622 | Fire & Burglar Alarm Maintenance                             | W-766661 | 5/23/2022 | S113071               | 01-8150-0-0000-8300-5870-108-8000 | 260.00    |
| 01   | ALL GUARD SYSTEMS INC. Total   |          |  |          |           |                       |                                   | 1,539.45  |
| 01   | AMAR, JASMINE                  | PO220326 | Classroom Materials and Supplies                             | W-768410 | 5/26/2022 | AMAZON/COLE           | 01-9424-0-1110-1000-4320-216-P033 | 55.15     |
| 01   | AMAR, JASMINE                  | PO220326 | Classroom Materials and Supplies                             | W-768410 | 5/26/2022 | AMAZON/COLE           | 01-9424-0-1110-1000-4320-216-P034 | 29.34     |
| 01   | AMAR, JASMINE Total            |          |  |          |           |                       |                                   | 84.49     |
| 01   | AMAZON CAPITAL SERVICES        | PO220479 | Amazon Blanket PO for Fiscal Year 2021-2022                  | W-768445 | 5/26/2022 | 1N1XN-HRKV-67CK       | 01-0610-0-0000-7700-4324-088-8000 | 1,769.40  |
| 01   | AMAZON CAPITAL SERVICES        | PO222144 | Principal PTA funds for School Supplies                      | W-768243 | 5/26/2022 | 11R6-WXQ3-LWFI        | 01-9424-0-1110-1000-4320-128-P000 | 1,343.60  |
| 01   | AMAZON CAPITAL SERVICES        | PO220479 | Amazon Blanket PO for Fiscal Year 2021-2022                  | W-768445 | 5/26/2022 | 1R9X-NN1G-YHHW        | 01-0610-0-0000-7700-4324-088-8000 | 990.82    |
| 01   | AMAZON CAPITAL SERVICES        | PO220479 | Amazon Blanket PO for Fiscal Year 2021-2022                  | W-768445 | 5/26/2022 | 1DR9-FNH9-363F        | 01-0610-0-0000-7700-4324-088-8000 | 915.00    |
| 01   | AMAZON CAPITAL SERVICES        | PO222832 | Maker Space Materials for Private School - Title 4 Funds     | W-766647 | 5/23/2022 | 19M6-MT4C-R747        | 01-4127-0-1110-1000-4320-405-E000 | 818.19    |
| 01   | AMAZON CAPITAL SERVICES        | PO220479 | Amazon Blanket PO for Fiscal Year 2021-2022                  | W-768445 | 5/26/2022 | 1M74-1QJL-TT67        | 01-0610-0-0000-7700-4324-088-8000 | 698.81    |
| 01   | AMAZON CAPITAL SERVICES        | PO222144 | Principal PTA funds for School Supplies                      | W-768243 | 5/26/2022 | 131Y-F16N-C7VY        | 01-9424-0-1110-1000-4320-128-P000 | 621.80    |
| 01   | AMAZON CAPITAL SERVICES        | PO220551 | Blanket PO for SPED  | W-766612 | 5/23/2022 | 1VMT-YGWP-G16X        | 01-6500-0-5001-2100-4320-081-5000 | 392.61    |
| 01   | AMAZON CAPITAL SERVICES        | PO220551 | Blanket PO for SPED  | W-768424 | 5/26/2022 | 11XL-QXP6-NP7V        | 01-6500-0-5001-2100-4320-081-5000 | 336.29    |
| 01   | AMAZON CAPITAL SERVICES        | PO220551 | Blanket PO for SPED  | W-769462 | 5/31/2022 | 1YTF-FH1R-R3J3        | 01-6500-0-5001-2100-4320-081-5000 | 378.73    |
| 01   | AMAZON CAPITAL SERVICES        | PO220551 | Blanket PO for SPED  | W-769462 | 5/31/2022 | 1FLP-1GL6-13VM        | 01-6500-0-5001-2100-4320-081-5000 | 316.99    |
| 01   | AMAZON CAPITAL SERVICES        | PO220551 | Blanket PO for SPED  | W-769462 | 5/31/2022 | 1PH3-LHVI-LVLR        | 01-6500-0-5001-2100-4320-081-5000 | 288.54    |
| 01   | AMAZON CAPITAL SERVICES        | PO221741 | AMAZON   | W-766647 | 5/23/2022 | 1RWY-3VDF-713C        | 01-9424-0-1110-1000-4320-118-P000 | 258.11    |
| 01   | AMAZON CAPITAL SERVICES        | PO220551 | Blanket PO for SPED  | W-769462 | 5/31/2022 | 1WV7-HNTW-7LP3        | 01-6500-0-5001-2100-4320-081-5000 | 249.02    |
| 01   | AMAZON CAPITAL SERVICES        | PO220551 | Blanket PO for SPED  | W-766612 | 5/23/2022 | 1M6H-P7IQ-7FFC        | 01-6500-0-5001-2100-4320-081-5000 | 238.21    |
| 01   | AMAZON CAPITAL SERVICES        | PO220551 | Blanket PO for SPED  | W-768424 | 5/26/2022 | 1NDP-4L4L-KRRG        | 01-6500-0-5001-2100-4320-081-5000 | 229.16    |
| 01   | AMAZON CAPITAL SERVICES        | PO220551 | Blanket PO for SPED  | W-768424 | 5/26/2022 | 11W1-6KMX-NPNA        | 01-6500-0-5001-2100-4320-081-5000 | 186.54    |
| 01   | AMAZON CAPITAL SERVICES        | PO222832 | Maker Space Materials for Private School - Title 4 Funds     | W-766647 | 5/23/2022 | 1WYX-1K44-MDVO        | 01-4127-0-1110-1000-4320-405-E000 | 182.04    |
| 01   | AMAZON CAPITAL SERVICES        | PO222144 | Principal PTA funds for School Supplies                      | W-768243 | 5/26/2022 | 194L-PRCG-FXNN        | 01-9424-0-1110-1000-4320-128-P000 | 167.71    |
| 01   | AMAZON CAPITAL SERVICES        | PO222144 | Principal PTA funds for School Supplies                      | W-768243 | 5/26/2022 | 1GTH-YDHK-D3WM        | 01-9424-0-1110-1000-4320-128-P000 | 157.75    |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                              | PO#      | Description  | Warrant# | FT        | Paid Date                       | Invoice # | Account                           | Total            |
|------|--|----------|--|----------|-----------|---------------------------------|-----------|-----------------------------------|------------------|
| 01   | AMAZON CAPITAL SERVICES                  | PO222223 | Amazon - Blanket PO for books and instructional materials to | W-768085 | 5/26/2022 | 1QMR-WN9V-VVFC                  |           | 01-6300-0-1110-1000-4210-071-E000 | 150.01           |
| 01   | AMAZON CAPITAL SERVICES                  | PO220551 | Blanket PO for SPED  | W-766612 | 5/23/2022 | 1XK1-PFYC-KN9X                  |           | 01-6500-0-5001-2100-4320-081-S000 | 145.26           |
| 01   | AMAZON CAPITAL SERVICES                  | PO221741 | AMAZON   | W-766647 | 5/23/2022 | 1FLP-1G16-M6AR                  |           | 01-9424-0-1110-1000-4320-118-P000 | 130.79           |
| 01   | AMAZON CAPITAL SERVICES                  | PO220479 | Amazon Blanket PO for Fiscal Year 2021-2022                  | W-768445 | 5/26/2022 | 1PT7-MYMW-MQHM                  |           | 01-0610-0-0000-7700-4324-088-B000 | 107.53           |
| 01   | AMAZON CAPITAL SERVICES                  | PO220551 | Blanket PO for SPED  | W-766612 | 5/23/2022 | 1MM3-TMNL-91LM                  |           | 01-6500-0-5001-2100-4320-081-S000 | 93.87            |
| 01   | AMAZON CAPITAL SERVICES                  | PO220479 | Amazon Blanket PO for Fiscal Year 2021-2022                  | W-768445 | 5/26/2022 | 1QVL-RDGC-FKW1                  |           | 01-0610-0-0000-7700-4324-088-B000 | 78.21            |
| 01   | AMAZON CAPITAL SERVICES                  | PO223022 | Core 4 student supplies                                      | W-768243 | 5/26/2022 | 1691-19KD-CR33                  |           | 01-9424-0-1110-1000-4320-121-P000 | 67.61            |
| 01   | AMAZON CAPITAL SERVICES                  | PO220551 | Blanket PO for SPED  | W-768424 | 5/26/2022 | 1WGF-XYPN-D776                  |           | 01-6500-0-5001-2100-4320-081-S000 | 58.33            |
| 01   | AMAZON CAPITAL SERVICES                  | PO220551 | Blanket PO for SPED  | W-768424 | 5/26/2022 | 1PT7-MYMW-MYPT                  |           | 01-6500-0-5001-2100-4320-081-S000 | 54.62            |
| 01   | AMAZON CAPITAL SERVICES                  | PO220551 | Blanket PO for SPED  | W-768424 | 5/26/2022 | 1XK4-NVJ9-V4VY                  |           | 01-6500-0-5001-2100-4320-081-S000 | 51.64            |
| 01   | AMAZON CAPITAL SERVICES                  | PO220479 | Amazon Blanket PO for Fiscal Year 2021-2022                  | W-768445 | 5/26/2022 | 1RLK-C3VM-JVIX                  |           | 01-0610-0-0000-7700-4324-088-B000 | 41.82            |
| 01   | AMAZON CAPITAL SERVICES                  | PO222223 | Amazon - Blanket PO for books and instructional materials to | W-768085 | 5/26/2022 | 169C-CL7C-7N3L                  |           | 01-6300-0-1110-1000-4210-071-E006 | 34.47            |
| 01   | AMAZON CAPITAL SERVICES                  | PO222971 | Student supplies - Core 4                                    | W-765970 | 5/19/2022 | 1GWD-TJVD-3NPG                  |           | 01-9424-0-1110-1000-4320-121-P000 | 33.97            |
| 01   | AMAZON CAPITAL SERVICES                  | PO220551 | Blanket PO for SPED  | W-766612 | 5/23/2022 | 1F99-6WPQ-16PF                  |           | 01-6500-0-5001-2100-4320-081-S000 | 32.80            |
| 01   | AMAZON CAPITAL SERVICES                  | PO222832 | Maker Space Materials for Private School - Title 4 Funds     | W-766647 | 5/23/2022 | 1LP4-DHGX-JX66                  |           | 01-4127-0-1110-1000-4320-405-E000 | 27.33            |
| 01   | AMAZON CAPITAL SERVICES                  | PO222144 | Principal PTA funds for School Supplies                      | W-768243 | 5/26/2022 | 1D6K-GPCD-CG3T                  |           | 01-9424-0-1110-1000-4320-128-P000 | 25.20            |
|      | <b>AMAZON CAPITAL SERVICES Total</b>     |          |  |          |           |                                 |           |                                   | <b>11,672.78</b> |
| 01   | AMERICAN MATHEMATICS                     | PO221796 | AMC 10/12  | W-766022 | 5/19/2022 | H168044                         |           | 01-9424-0-1130-1000-5820-216-P034 | 170.00           |
|      | <b>AMERICAN MATHEMATICS Total</b>        |          |  |          |           |                                 |           |                                   | <b>170.00</b>    |
| 01   | AMN HEALTHCARE ALLIED                    | PO221516 | NPA  | W-766613 | 5/23/2022 | 3478506 APR 10-16               |           | 01-6500-0-5760-1180-5830-081-SPCH | 3,800.00         |
| 01   | AMN HEALTHCARE ALLIED                    | PO221516 | NPA  | W-766613 | 5/23/2022 | 3480738 APR 17-23               |           | 01-6500-0-5760-1180-5830-081-SPCH | 3,800.00         |
| 01   | AMN HEALTHCARE ALLIED                    | PO221518 | NPA  | W-766023 | 5/19/2022 | 3478508 APR 10-16               |           | 01-6500-0-5760-1180-5830-081-SPCH | 3,600.00         |
| 01   | AMN HEALTHCARE ALLIED                    | PO221519 | NPA  | W-766023 | 5/19/2022 | 3397115 OCT 3-9                 |           | 01-6500-0-5760-1180-5830-081-SOPT | 3,400.00         |
| 01   | AMN HEALTHCARE ALLIED                    | PO221519 | NPA  | W-766023 | 5/19/2022 | 3482389 APR 17-23               |           | 01-6500-0-5760-1180-5830-081-SOPT | 3,400.00         |
| 01   | AMN HEALTHCARE ALLIED                    | PO221519 | NPA  | W-766023 | 5/19/2022 | 3478505 APR 10-16               |           | 01-6500-0-5760-1180-5830-081-SOPT | 3,400.00         |
| 01   | AMN HEALTHCARE ALLIED                    | PO221516 | NPA  | W-766613 | 5/23/2022 | 3473976 APR 3-9                 |           | 01-6500-0-5760-1180-5830-081-SPCH | 760.00           |
| 01   | AMN HEALTHCARE ALLIED                    | PO221516 | NPA  | W-766613 | 5/23/2022 | 3469690 MAR 27-APR 2            |           | 01-6500-0-5760-1180-5830-081-SPCH | 570.00           |
|      | <b>AMN HEALTHCARE ALLIED Total</b>       |          |  |          |           |                                 |           |                                   | <b>22,730.00</b> |
| 01   | ANDRES URQUIDEZ                          | MV220216 | STALE CH#618880 MV 201129                                    | W-766667 | 5/23/2022 | STALE CH#618880 MV 201129       |           | 01-0000-0-0000-0000-8699-000-0000 | 125.00           |
|      | <b>ANDRES URQUIDEZ Total</b>             |          |  |          |           |                                 |           |                                   | <b>125.00</b>    |
| 01   | ANDREW HERDOCIA BENITEZ                  | MV220217 | DOROTHY BOYAJIAN ACADEMIC AWARD                              | W-766637 | 5/23/2022 | DOROTHY BOYAJIAN ACADEMIC AWARD |           | 01-9424-0-1110-1000-5899-128-P001 | 50.00            |
|      | <b>ANDREW HERDOCIA BENITEZ Total</b>     |          |  |          |           |                                 |           |                                   | <b>50.00</b>     |
| 01   | ANGELINA ZHANG                           | MV220223 | DOROTHY BOYAJIAN ACADEMIC AWARD                              | W-766638 | 5/23/2022 | DOROTHY BOYAJIAN ACADEMIC AWARD |           | 01-9424-0-1110-1000-5899-128-P001 | 50.00            |
|      | <b>ANGELINA ZHANG Total</b>              |          |  |          |           |                                 |           |                                   | <b>50.00</b>     |
| 01   | ARBOR BAY SCHOOL                         | PO221199 | NPS  | W-768053 | 5/26/2022 | INV1948                         |           | 01-6500-0-5760-1180-5831-081-SNPS | 4,313.00         |
| 01   | ASSOCIATION OF TWO-WAY DUAL              | PO223157 | ATDLE Dual Language PD for FGIS                              | W-768244 | 5/26/2022 | 123002                          |           | 01-0118-0-1140-1000-5801-317-EC02 | 4,313.00         |
|      | <b>ASSOCIATION OF TWO-WAY DUAL Total</b> |          |  |          |           |                                 |           |                                   | <b>5,400.00</b>  |
| 01   | AT&T                                     | PO220877 | AT&T Blanket PO for 2021 - 2022 For PRI & Cisco Phones       | W-769463 | 5/31/2022 | 234 343 5056 MAY                |           | 01-0623-0-0000-2700-5902-088-B000 | 6,375.50         |
| 01   | AT&T                                     | PO220877 | AT&T Blanket PO for 2021 - 2022 For PRI & Cisco Phones       | W-769463 | 5/31/2022 | 234 343 4480 MAY                |           | 01-0623-0-0000-2700-5902-088-B000 | 4,105.44         |
| 01   | AT&T                                     | PO220877 | AT&T Blanket PO for 2021 - 2022 For PRI & Cisco Phones       | W-769463 | 5/31/2022 | 650 571 1019 MAY                |           | 01-0623-0-0000-2700-5902-088-B000 | 2,391.61         |
| 01   | AT&T                                     | PO220877 | AT&T Blanket PO for 2021 - 2022 For PRI & Cisco Phones       | W-769463 | 5/31/2022 | 650 571 1002 MAY                |           | 01-0623-0-0000-2700-5902-088-B000 | 1,753.94         |
| 01   | AT&T                                     | PO220864 | ASE to Ethernet/Internet Services With AT&T                  | W-768454 | 5/26/2022 | 0858327327-050522               |           | 01-0623-0-0000-2700-5903-088-B000 | 1,424.82         |
| 01   | AT&T                                     | PO220877 | AT&T Blanket PO for 2021 - 2022 For PRI & Cisco Phones       | W-769463 | 5/31/2022 | 650 350 1259 MAY                |           | 01-0623-0-0000-2700-5902-088-B000 | 1,135.82         |
| 01   | AT&T                                     | PO220864 | ASE to Ethernet/Internet Services With AT&T                  | W-768444 | 5/26/2022 | 0827717171-042522               |           | 01-0623-0-0000-2700-5903-088-B000 | 764.34           |
| 01   | AT&T                                     | PO220864 | ASE to Ethernet/Internet Services With AT&T                  | W-768444 | 5/26/2022 | 0827654654-042522               |           | 01-0623-0-0000-2700-5903-088-B000 | 764.34           |
| 01   | AT&T                                     | PO220864 | ASE to Ethernet/Internet Services With AT&T                  | W-768444 | 5/26/2022 | 0827656555-042522               |           | 01-0623-0-0000-2700-5903-088-B000 | 764.34           |
| 01   | AT&T                                     | PO220864 | ASE to Ethernet/Internet Services With AT&T                  | W-768444 | 5/26/2022 | 0827656555-042522               |           | 01-0623-0-0000-2700-5903-088-B000 | 764.34           |
| 01   | AT&T                                     | PO220864 | ASE to Ethernet/Internet Services With AT&T                  | W-768444 | 5/26/2022 | 0827656555-042522               |           | 01-0623-0-0000-2700-5903-088-B000 | 764.34           |
| 01   | AT&T                                     | PO220864 | ASE to Ethernet/Internet Services With AT&T                  | W-768444 | 5/26/2022 | 0827628628-042522               |           | 01-0623-0-0000-2700-5903-088-B000 | 764.34           |
| 01   | AT&T                                     | PO220864 | ASE to Ethernet/Internet Services With AT&T                  | W-768444 | 5/26/2022 | 0827628628-042522               |           | 01-0623-0-0000-2700-5903-088-B000 | 764.34           |
| 01   | AT&T                                     | PO220864 | ASE to Ethernet/Internet Services With AT&T                  | W-768444 | 5/26/2022 | 0827629629-042522               |           | 01-0623-0-0000-2700-5903-088-B000 | 764.34           |
| 01   | AT&T                                     | PO220864 | ASE to Ethernet/Internet Services With AT&T                  | W-768444 | 5/26/2022 | 0827658658-042522               |           | 01-0623-0-0000-2700-5903-088-B000 | 764.34           |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                         | PO#      | Description   | Warrant# | Paid Date | Invoice #  | Account                           | Total     |
|------|-------------------------------------|----------|---|----------|-----------|--|-----------------------------------|-----------|
| 01   | AT&T                                | PO220864 | ASE to Ethernet/Internet Services With AT&T                   | W-768444 | 5/26/2022 | 0827630630-042522  | 01-0623-0-0000-2700-5903-088-8000 | 764.34    |
| 01   | AT&T                                | PO220864 | ASE to Ethernet/Internet Services With AT&T                   | W-768444 | 5/26/2022 | 0827625625-042522  | 01-0623-0-0000-2700-5903-088-8000 | 764.34    |
| 01   | AT&T                                | PO220864 | ASE to Ethernet/Internet Services With AT&T                   | W-768444 | 5/26/2022 | 0827659659-042522  | 01-0623-0-0000-2700-5903-088-8000 | 764.34    |
| 01   | AT&T                                | PO220877 | AT&T Blanket PO for 2021 - 2022 For PRI & Cisco Phones        | W-769463 | 5/31/2022 | 650 343 3970 MAY   | 01-0623-0-0000-2700-5902-088-8000 | 570.57    |
| 01   | AT&T                                | PO220877 | AT&T Blanket PO for 2021 - 2022 For PRI & Cisco Phones        | W-769463 | 5/31/2022 | 650 349 3494 MAY   | 01-0623-0-0000-2700-5902-088-8000 | 568.49    |
| 01   | AT&T                                | PO220877 | AT&T Blanket PO for 2021 - 2022 For PRI & Cisco Phones        | W-769463 | 5/31/2022 | 650 627 8922 MAY   | 01-0623-0-0000-2700-5902-088-8000 | 568.49    |
| 01   | AT&T                                | PO220864 | ASE to Ethernet/Internet Services With AT&T                   | W-768444 | 5/26/2022 | 08277807-042522  | 01-0623-0-0000-2700-5903-088-8000 | 525.74    |
| 01   | AT&T                                | PO220864 | ASE to Ethernet/Internet Services With AT&T                   | W-768444 | 5/26/2022 | 0827748748-042522  | 01-0623-0-0000-2700-5903-088-8000 | 432.86    |
| 01   | AT&T                                | PO220864 | ASE to Ethernet/Internet Services With AT&T                   | W-768444 | 5/26/2022 | 0827653653-042522  | 01-0623-0-0000-2700-5903-088-8000 | 432.86    |
| 01   | AT&T                                | PO220864 | ASE to Ethernet/Internet Services With AT&T                   | W-768444 | 5/26/2022 | 0827671671-042522  | 01-0623-0-0000-2700-5903-088-8000 | 432.86    |
| 01   | AT&T                                | PO220864 | ASE to Ethernet/Internet Services With AT&T                   | W-768444 | 5/26/2022 | 0827626626-042522  | 01-0623-0-0000-2700-5903-088-8000 | 432.86    |
| 01   | AT&T                                | PO220864 | ASE to Ethernet/Internet Services With AT&T                   | W-768444 | 5/26/2022 | 0827627627-042522  | 01-0623-0-0000-2700-5903-088-8000 | 432.86    |
| 01   | AT&T                                | PO220864 | ASE to Ethernet/Internet Services With AT&T                   | W-768444 | 5/26/2022 | 0827776776-042522  | 01-0623-0-0000-2700-5903-088-8000 | 432.86    |
| 01   | AT&T                                | PO220864 | ASE to Ethernet/Internet Services With AT&T                   | W-768444 | 5/26/2022 | 0827716716-042522  | 01-0623-0-0000-2700-5903-088-8000 | 402.00    |
| 01   | AT&T                                | PO220864 | ASE to Ethernet/Internet Services With AT&T                   | W-768444 | 5/26/2022 | 0827696696-042522  | 01-0623-0-0000-2700-5903-088-8000 | 402.00    |
| 01   | AT&T Total                          |          |   |          |           |  |                                   | 31,993.66 |
| 01   | ATKINSON-ANDELSON-LOYA-RUUD &       | PO220843 | Blanket PO for legal services 2021/2022                       | W-769470 | 5/31/2022 | 649898   | 01-0608-0-0000-7150-5813-070-G000 | 38,195.00 |
| 01   | ATKINSON-ANDELSON-LOYA-RUUD &       | PO222953 | AALRR Virtual Conference                                      | W-768411 | 5/26/2022 | IDENTIFY ISSUES  | 01-6500-0-5001-2100-5210-081-5000 | 118.00    |
| 01   | ATKINSON-ANDELSON-LOYA-RUUD & Total |          |   |          |           |  |                                   | 38,313.00 |
| 01   | AUGMENTATIVE COMMUNICATION          | PO221521 | Consultant Agreement - A.C.T                                  | W-766024 | 5/19/2022 | Apr-22   | 01-6500-0-5760-3150-5801-081-SAAC | 2,603.00  |
| 01   | AUGMENTATIVE COMMUNICATION CO       | PO222705 | Augmentative Communication Consultants Inc. AAC Lending Libr  | W-766025 | 5/19/2022 | 19146  | 01-6500-0-5760-1190-4320-081-SAAC | 1,315.00  |
| 01   | AUGMENTATIVE COMMUNICATION CO Total |          |   |          |           |  |                                   | 1,315.00  |
| 01   | AUGMENTATIVE RESOURCES              | PO222683 | Augmentative Resources AAC lending Library                    | W-766614 | 5/23/2022 | 14038  | 01-6500-0-5760-1190-4320-081-SAAC | 95.60     |
| 01   | AUGMENTATIVE RESOURCES Total        |          |   |          |           |  |                                   | 95.60     |
| 01   | BALUK, LEO                          | PO221826 | Consulting Services for Music Dept                            | W-768455 | 5/26/2022 | #7 MAY 1-2   | 01-9424-0-1110-1000-5802-215-P020 | 360.00    |
| 01   | BALVER, MARIA                       | PO221119 | Mileage.  | W-766615 | 5/23/2022 | MAR 1-31   | 01-6500-0-5760-1180-5840-081-S000 | 538.20    |
| 01   | BALVER, MARIA                       | PO221119 | Mileage.  | W-766615 | 5/23/2022 | APR 1-29   | 01-6500-0-5760-1180-5840-081-S000 | 374.40    |
| 01   | BALVER, MARIA Total                 |          |   |          |           |  |                                   | 912.60    |
| 01   | BARBARA PITTENGER                   | PO222919 | Employee Reimbursement  | W-766601 | 5/23/2022 | AMAZON/SMART&FINAL/CVS   | 01-9424-0-1110-1000-4320-213-P000 | 353.38    |
| 01   | BARBARA PITTENGER Total             |          |   |          |           |  |                                   | 353.38    |
| 01   | BE THE CHANGE CONSULTING LLC        | PO223132 | Be the Change Consulting, , Alignment Retreat - \$3000, Sessi | W-768245 | 5/26/2022 | 3422   | 01-0118-0-1110-1000-5801-323-1003 | 4,000.00  |
| 01   | BE THE CHANGE CONSULTING LLC Total  |          |   |          |           |  |                                   | 4,000.00  |
| 01   | BEACON SCHOOL                       | PO221950 | NPA   | W-766629 | 5/23/2022 | Apr-22   | 01-6546-0-0000-3120-5830-081-S000 | 19,054.54 |
| 01   | BEETLELADY LLC                      | PO223092 | 1st Gr Assembly   | W-768246 | 5/26/2022 | 1378   | 01-9424-0-1110-1000-5899-128-P001 | 350.00    |
| 01   | BEETLELADY LLC Total                |          |   |          |           |  |                                   | 350.00    |
| 01   | BENJAMIN FREITAS                    | MV220225 | DOROTHY BOYAJIAN ACADEMIC AWARD                               | W-766668 | 5/23/2022 | DOROTHY BOYAJIAN ACADEMIC AW/01-9424-0-1110-1000-5899-128-P001 |                                   | 50.00     |
| 01   | BENJAMIN FREITAS Total              |          |   |          |           |  |                                   | 50.00     |
| 01   | BERTRAM, BRENDA                     | PO223090 | Employee Reimbursement  | W-766630 | 5/23/2022 | ADR MAR 16-18  | 01-6500-0-5001-2100-5221-081-S000 | 220.08    |
| 01   | BERTRAM, BRENDA                     | PO223090 | Employee Reimbursement  | W-766630 | 5/23/2022 | ADR MAR 16-18  | 01-6500-0-5001-2100-5210-081-S000 | 100.00    |
| 01   | BERTRAM, BRENDA Total               |          |   |          |           |  |                                   | 320.08    |
| 01   | BETTI, CARRIE M                     | PO221110 | Employee reimbursement  | W-768054 | 5/26/2022 | NOAHS  | 01-9424-0-1110-1000-4320-120-P000 | 304.46    |
| 01   | BETTI, CARRIE M Total               |          |   |          |           |  |                                   | 304.46    |
| 01   | BINENE, RHEA                        | PO220513 | Blanket PO for classroom supplies                             | W-765979 | 5/19/2022 | MICH/AMAZ  | 01-9424-0-1110-1000-4320-119-P000 | 120.09    |
| 01   | BINENE, RHEA Total                  |          |   |          |           |  |                                   | 120.09    |
| 01   | BLICK ART MATERIALS                 | PO221889 | Blanket PO for materials for Art Department                   | W-768086 | 5/26/2022 | 8541434  | 01-9424-0-1110-1000-4320-215-P015 | 999.92    |
| 01   | BLICK ART MATERIALS                 | PO221889 | Blanket PO for materials for Art Department                   | W-768086 | 5/26/2022 | 8563507  | 01-9424-0-1110-1000-4320-215-P015 | 879.52    |
| 01   | BLICK ART MATERIALS Total           |          |   |          |           |  |                                   | 1,879.44  |
| 01   | BOOMERS LIVERMORE                   | PO222727 | 5TH GRADE FIELD TRIP BOOMERS                                  | W-768055 | 5/26/2022 | 49886 FINAL  | 01-9424-0-1110-1000-5820-118-P000 | 1,908.45  |
| 01   | BOOMERS LIVERMORE Total             |          |   |          |           |  |                                   | 1,908.45  |
| 01   | BOOSTER FUELS INC                   | PO221980 | Blanket for Booster Fuel                                      | W-766026 | 5/19/2022 | INV73876   | 01-8150-0-0000-8110-4330-031-8000 | 1,230.84  |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                         | PO#      | Description  | Warrant# | FT        | Paid Date      | Invoice # | Account                           | Total      |
|------|-------------------------------------|----------|--|----------|-----------|----------------|-----------|-----------------------------------|------------|
| 01   | BOOSTER FUELS INC                   | PO221980 | Blanket for Booster Fuel                                     | W-768412 | 5/26/2022 | INV74075       |           | 01-8150-0-0000-8110-4330-031-B000 | 669.70     |
| 01   | BOOSTER FUELS INC Total             |          |  |          |           |                |           |                                   | 1,900.54   |
| 01   | BRIDGE SCHOOL, THE                  | PO221187 | NPS  | W-768070 | 5/26/2022 | 3238 MAR       |           | 01-6500-0-5760-1180-5831-081-SNPS | 9,497.00   |
| 01   | BRIDGE SCHOOL, THE                  | PO221188 | NPS  | W-768070 | 5/26/2022 | 3241 MAR       |           | 01-6500-0-5760-1180-5831-081-SNPS | 7,369.00   |
| 01   | BRIDGE SCHOOL, THE                  | PO222336 | NPS  | W-768070 | 5/26/2022 | 3239           |           | 01-6500-0-5760-1180-5831-081-SNPS | 7,369.00   |
| 01   | BRIDGE SCHOOL, THE                  | PO221186 | NPS  | W-768070 | 5/26/2022 | 3236 MAR       |           | 01-6500-0-5760-1180-5831-081-SNPS | 5,763.00   |
| 01   | BRIDGE SCHOOL, THE Total            |          |  |          |           |                |           |                                   | 29,998.00  |
| 01   | BRIDGESTONE RETAIL OPERATIONS       | PO220384 | Blanket PO for FY21-22 Tires and Wheel Services              | W-768417 | 5/26/2022 | 118474         |           | 01-8150-0-0000-8110-5621-031-B000 | 676.05     |
| 01   | BRIDGESTONE RETAIL OPERATIONS       | PO220384 | Blanket PO for FY21-22 Tires and Wheel Services              | W-768417 | 5/26/2022 | 187509         |           | 01-8150-0-0000-8110-5621-031-B000 | 174.45     |
| 01   | BRIDGESTONE RETAIL OPERATIONS Total |          |  |          |           |                |           |                                   | 850.50     |
| 01   | BURDETTE, CATHERINE                 | PO223116 | Compromise and Release Agreement                             | W-766626 | 5/23/2022 | 21142          |           | 01-6500-0-5760-1180-5840-081-S000 | 4,872.00   |
| 01   | BURDETTE, CATHERINE                 | PO223116 | Compromise and Release Agreement                             | W-766626 | 5/23/2022 | 20909          |           | 01-6500-0-5760-1180-5840-081-S000 | 4,735.00   |
| 01   | BURDETTE, CATHERINE                 | PO223116 | Compromise and Release Agreement                             | W-766626 | 5/23/2022 | 20994          |           | 01-6500-0-5760-1180-5840-081-S000 | 4,718.00   |
| 01   | BURDETTE, CATHERINE Total           |          |  |          |           |                |           |                                   | 14,325.00  |
| 01   | BURNDON, KRYSTAL                    | PO220331 | Classroom Materials and Supplies                             | W-768087 | 5/26/2022 | AMAZON         |           | 01-9424-0-1110-1000-4320-216-P034 | 100.00     |
| 01   | BURNDON, KRYSTAL Total              |          |  |          |           |                |           |                                   | 100.00     |
| 01   | BURTIS-LINDERMAN, JESSICA           | PO223007 | PTA Classroom Reimbursement                                  | W-766008 | 5/19/2022 | AMAZON         |           | 01-9424-0-1110-1000-4320-128-P000 | 130.94     |
| 01   | BURTIS-LINDERMAN, JESSICA Total     |          |  |          |           |                |           |                                   | 130.94     |
| 01   | CALIFORNIA PUBLIC EMPLOYEES'        | PO220640 | CalPERS Billing (Medical) FY 21-22                           | W-766636 | 5/23/2022 | Jun-22         |           | 01-0000-0-0000-0000-9564-000      | 846,258.08 |
| 01   | CALIFORNIA PUBLIC EMPLOYEES'        | PO220640 | CalPERS Billing (Medical) FY 21-22                           | W-766636 | 5/23/2022 | Jun-22         |           | 01-0611-0-0000-7200-5821-070-G000 | 2,115.65   |
| 01   | CALIFORNIA PUBLIC EMPLOYEES' Total  |          |  |          |           |                |           |                                   | 848,373.73 |
| 01   | CALIFORNIA WATER SERVICE CO.        | PO220605 | Water service for District sites                             | W-769464 | 5/31/2022 | 8784399298 MAY |           | 01-0631-0-0000-8200-5505-114-B000 | 296.22     |
| 01   | CALIFORNIA WATER SERVICE CO. Total  |          |  |          |           |                |           |                                   | 296.22     |
| 01   | CALIFORNIA WEEKLY EXPLORER INC      | PO223126 | Field Trip, Ca. weekly explorer                              | W-768056 | 5/26/2022 | 2213413        |           | 01-9424-0-1110-1000-5820-118-P000 | 614.98     |
| 01   | CALIFORNIA'S GREAT AMERICA          | PO222929 | CA Great America Trip  | W-769471 | 5/31/2022 | 1198           |           | 01-9424-0-1110-2700-5820-211-P000 | 17,167.04  |
| 01   | CALIFORNIA'S GREAT AMERICA Total    |          |  |          |           |                |           |                                   | 17,167.04  |
| 01   | CANON FINANCIAL SERVICES            | PO220939 | Canon Blanket PO For July & Aug. 2021                        | W-766648 | 5/23/2022 | 28594873       |           | 01-0616-0-0000-7550-5611-088-B000 | 15,443.88  |
| 01   | CANON FINANCIAL SERVICES            | PO221237 | 48 month copier leasing agreement for SMCFS                  | W-765985 | 5/19/2022 | 27537169       |           | 01-0616-0-0000-7550-5611-088-B000 | 1,508.05   |
| 01   | CANON FINANCIAL SERVICES Total      |          |  |          |           |                |           |                                   | 16,951.93  |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768057 | 5/26/2022 | 51754274 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 338.38     |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765971 | 5/19/2022 | 51759418 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 54.41      |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-766009 | 5/19/2022 | 51762358 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 54.28      |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768057 | 5/26/2022 | 51770792 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 51.41      |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768057 | 5/26/2022 | 51770791 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 51.41      |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768057 | 5/26/2022 | 51770790 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 51.41      |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768057 | 5/26/2022 | 51770785 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 51.41      |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768057 | 5/26/2022 | 51770784 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 51.41      |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768057 | 5/26/2022 | 51770783 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 51.41      |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768057 | 5/26/2022 | 51770782 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 51.41      |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768057 | 5/26/2022 | 51770776 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 51.41      |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768057 | 5/26/2022 | 51770789 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 51.41      |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765986 | 5/19/2022 | 51769658 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 51.30      |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765993 | 5/19/2022 | 51769591 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 14.40      |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765986 | 5/19/2022 | 51769582 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 9.94       |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765986 | 5/19/2022 | 51769581 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 9.94       |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765986 | 5/19/2022 | 51769643 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 9.94       |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765986 | 5/19/2022 | 51769632 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 9.94       |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765986 | 5/19/2022 | 51769657 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 9.94       |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765986 | 5/19/2022 | 51769656 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 9.94       |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765986 | 5/19/2022 | 51769655 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 9.94       |
| 01   | CAROLINA BIOLOGICAL SUPPLY          | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765986 | 5/19/2022 | 51769630 RI    |           | 01-6300-0-1135-1000-4310-071-E001 | 9.94       |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                   | PO#      | Description  | Warrant# | Paid Date | Invoice #   | Account                           | Total     |
|------|-------------------------------|----------|--|----------|-----------|-------------|-----------------------------------|-----------|
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765986 | 5/19/2022 | 51769628 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.94      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765986 | 5/19/2022 | 51769621 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.94      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765986 | 5/19/2022 | 51769619 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.94      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-766618 | 5/23/2022 | 51769627 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.94      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769618 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.94      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769617 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.94      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769616 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.94      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769615 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.94      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769614 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.94      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769612 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.94      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769611 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.94      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769610 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.94      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769609 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.94      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769602 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.94      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769601 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.94      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769595 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.94      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769594 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.94      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769631 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.92      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765986 | 5/19/2022 | 51769578 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.92      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765986 | 5/19/2022 | 51769653 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.92      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765986 | 5/19/2022 | 51769652 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.92      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768057 | 5/26/2022 | 51770764 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.92      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768057 | 5/26/2022 | 51770763 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.92      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768413 | 5/26/2022 | 51770765 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.92      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769605 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.92      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769604 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.92      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769599 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.92      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769598 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.92      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769597 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.92      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768233 | 5/26/2022 | 51769596 RI | 01-6300-0-1135-1000-4310-071-E001 | 9.92      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-768057 | 5/26/2022 | 51770775 RI | 01-6300-0-1135-1000-4310-071-E001 | 7.34      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765986 | 5/19/2022 | 51769646 RI | 01-6300-0-1135-1000-4310-071-E001 | 7.20      |
| 01   | CAROLINA BIOLOGICAL SUPPLY    | PO222839 | Additional Twig Materials for Spring 2022 - Items Not Includ | W-765986 | 5/19/2022 | 51769654 RI | 01-6300-0-1135-1000-4310-071-E001 | 7.19      |
| 01   | CATHOLIC CHARITIES            | PO222984 | Catholic Charities Transportation                            | W-769448 | 5/31/2022 | TRIP 43634  | 01-9424-0-1110-1000-5837-118-P000 | 1,404.47  |
| 01   | CATHOLIC CHARITIES Total      |          |  |          |           |             |                                   | 4,149.00  |
| 01   | CDW GOVERNMENT INC.           | PO223052 | IPEVO Doc Cams for Marine Bio                                | W-769449 | 5/31/2022 | X202121     | 01-9424-0-1110-1000-4324-216-P034 | 4,149.00  |
| 01   | CDW GOVERNMENT INC.           | PO223051 | TV's For Meetings  | W-768456 | 5/26/2022 | X071597     | 01-9424-0-1110-1000-4410-216-P000 | 1,339.30  |
| 01   | CDW GOVERNMENT INC. Total     |          |  |          |           |             |                                   | 1,220.42  |
| 01   | CHILDREN'S HEALTH COUNCIL INC | PO221182 | NPS  | W-768425 | 5/26/2022 | 118429 APR  | 01-6500-0-5760-1180-5831-081-SNPS | 2,559.72  |
| 01   | CHILDREN'S HEALTH COUNCIL INC | PO223101 | NPS  | W-768425 | 5/26/2022 | 118121 APR  | 01-6500-0-5760-1180-5831-081-SNPS | 10,298.00 |
| 01   | CHILDREN'S HEALTH COUNCIL INC | PO221184 | NPS  | W-768425 | 5/26/2022 | 118432 APR  | 01-6500-0-5760-1180-5831-081-SNPS | 8,771.20  |
| 01   | CHILDREN'S HEALTH COUNCIL INC | PO221180 | NPS  | W-768425 | 5/26/2022 | 118430 APR  | 01-6500-0-5760-1180-5831-081-SNPS | 8,577.00  |
| 01   | CHILDREN'S HEALTH COUNCIL INC | PO221185 | NPS  | W-768425 | 5/26/2022 | 118424 APR  | 01-6500-0-5760-1180-5831-081-SNPS | 8,544.00  |
| 01   | CHILDREN'S HEALTH COUNCIL INC | PO221181 | NPS  | W-768425 | 5/26/2022 | 118427 APR  | 01-6500-0-5760-1180-5831-081-SNPS | 8,041.40  |
| 01   | CHILDREN'S HEALTH COUNCIL INC | PO223101 | NPS  | W-768425 | 5/26/2022 | 118433 APR  | 01-6500-0-5760-1180-5831-081-SNPS | 7,970.50  |
| 01   | CHILDREN'S HEALTH COUNCIL INC | PO221179 | NPS  | W-768425 | 5/26/2022 | 118435 APR  | 01-6500-0-5760-1180-5831-081-SNPS | 7,793.40  |
| 01   | CHILDREN'S HEALTH COUNCIL INC | PO221178 | NPS  | W-768425 | 5/26/2022 | 118428 APR  | 01-6500-0-5760-1180-5831-081-SNPS | 7,579.50  |
| 01   | CHILDREN'S HEALTH COUNCIL INC | PO221183 | NPS  | W-768425 | 5/26/2022 | 118426 APR  | 01-6500-0-5760-1180-5831-081-SNPS | 7,206.50  |
| 01   | CHILDREN'S HEALTH COUNCIL INC | PO221177 | NPS  | W-768425 | 5/26/2022 | 118434 APR  | 01-6500-0-5760-1180-5831-081-SNPS | 7,056.80  |
| 01   | CHILDREN'S HEALTH COUNCIL INC | PO222745 | NPS  | W-768425 | 5/26/2022 | 118431 APR  | 01-6500-0-5760-1180-5831-081-SNPS | 6,760.30  |
| 01   | CHILDREN'S HEALTH COUNCIL INC |          |  |          |           |             |                                   | 5,938.10  |



SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                                | PO#      | Description  | Warrant# | Paid Date | Invoice #                       | Account                           | Total             |
|------|--|----------|--|----------|-----------|---------------------------------|-----------------------------------|-------------------|
| 01   | CHILDREN'S HEALTH COUNCIL INC              | PO222394 | NPS  | W-768425 | 5/26/2022 | 118425 APR                      | 01-6500-0-5760-1180-5831-081-SNPS | 5,658.00          |
|      | <b>CHILDREN'S HEALTH COUNCIL INC Total</b> |          |  |          |           |                                 |                                   | <b>100,194.70</b> |
| 01   | CHILDREN'S THERAPY ASSOCIATES              | PO221489 | NPA  | W-766631 | 5/23/2022 | 000045PP APR                    | 01-6500-0-5760-1180-5830-081-SNPA | 1,008.00          |
|      | <b>CHILDREN'S THERAPY ASSOCIATES Total</b> |          |  |          |           |                                 |                                   | <b>1,008.00</b>   |
| 01   | CITY OF FOSTER CITY                        | PO220621 | Water, Sewer Service for Foster City School                  | W-768247 | 5/26/2022 | 19715-139329                    | 01-0631-0-0000-8200-5505-118-8000 | 3,767.78          |
| 01   | CITY OF FOSTER CITY                        | PO220621 | Water, Sewer Service for Foster City School                  | W-768247 | 5/26/2022 | 19715-139329                    | 01-0631-0-0000-8200-5503-118-8000 | 2,465.76          |
| 01   | CITY OF FOSTER CITY                        | PO220621 | Water, Sewer Service for Foster City School                  | W-768247 | 5/26/2022 | 28185-150386                    | 01-0631-0-0000-8200-5505-118-8000 | 1,388.80          |
|      | <b>CITY OF FOSTER CITY Total</b>           |          |  |          |           |                                 |                                   | <b>7,622.34</b>   |
| 01   | CITY OF SAN MATEO                          | PO222540 | Blanket PO for Police False Alarms                           | W-766662 | 5/23/2022 | 512136                          | 01-8150-0-0000-8300-5870-323-8000 | 104.00            |
|      | <b>CITY OF SAN MATEO Total</b>             |          |  |          |           |                                 |                                   | <b>104.00</b>     |
| 01   | CLAIRE YOUNG                               | MV220319 | DANIEL AMAYA SCHOLARSHIP                                     | W-769580 | 5/31/2022 | DANIEL AMAYA SCHOLARSHIP        | 01-9424-0-1110-1000-5880-211-P026 | 150.00            |
|      | <b>CLAIRE YOUNG Total</b>                  |          |  |          |           |                                 |                                   | <b>150.00</b>     |
| 01   | CLOVIS USD                                 | PO220931 | Outdoor Education 4th & 5th grade                            | W-768414 | 5/26/2022 | 220564                          | 01-9128-0-1110-1000-5820-213-P000 | 19,397.60         |
|      | <b>CLOVIS USD Total</b>                    |          |  |          |           |                                 |                                   | <b>19,397.60</b>  |
| 01   | COLLINS, JULIA L                           | PO222603 | employee reimbursement for Local Solution Grant 2021-2022 (P | W-766619 | 5/23/2022 | 2022 SUMMER 1                   | 01-0754-0-5760-1110-5880-072-H002 | 3,345.00          |
|      | <b>COLLINS, JULIA L Total</b>              |          |  |          |           |                                 |                                   | <b>3,345.00</b>   |
| 01   | CONCENTRA MEDICAL CENTERS                  | PO220438 | Blanket PO for examinations for 2021/2022                    | W-766027 | 5/19/2022 | 75310114                        | 01-0614-0-0000-7400-5806-072-H000 | 229.00            |
|      | <b>CONCENTRA MEDICAL CENTERS Total</b>     |          |  |          |           |                                 |                                   | <b>229.00</b>     |
| 01   | CONNORS, AMY & PAUL                        | PO223066 | Compromise and Release Agreement - Connors                   | W-766019 | 5/19/2022 | COMPROMISE RELEASE AGREEMENT    | 01-6500-0-5760-1180-5840-081-S000 | 13,500.00         |
| 01   | CONNORS, AMY & PAUL                        | PO223066 | Compromise and Release Agreement - Connors                   | W-768457 | 5/26/2022 | COMPROMISE RELEASE FINAL        | 01-6500-0-5760-1180-5840-081-S000 | 50.00             |
|      | <b>CONNORS, AMY &amp; PAUL Total</b>       |          |  |          |           |                                 |                                   | <b>13,550.00</b>  |
| 01   | CONSTANT CONTACT                           | PO223095 | Payment for Constant Contact Subscription                    | W-765972 | 5/19/2022 | 570AW8EAB9022                   | 01-9424-0-0000-0000-9330-000      | 588.00            |
|      | <b>CONSTANT CONTACT Total</b>              |          |  |          |           |                                 |                                   | <b>588.00</b>     |
| 01   | COUNTY SCHOOL SERV FUND                    | PO223108 | 5th Grade Outdoor Ed   | W-765973 | 5/19/2022 | 18297                           | 01-9128-0-1110-1000-5820-310-P000 | 26,133.75         |
|      | <b>COUNTY SCHOOL SERV FUND Total</b>       |          |  |          |           |                                 |                                   | <b>26,133.75</b>  |
| 01   | CREATIVE LEARNING CENTER NPS               | PO222396 | NPS  | W-769450 | 5/31/2022 | LI50018371                      | 01-6500-0-5760-1180-5831-081-SNPS | 8,447.00          |
|      | <b>CREATIVE LEARNING CENTER NPS Total</b>  |          |  |          |           |                                 |                                   | <b>8,447.00</b>   |
| 01   | CRISTAN GONZALEZ GALLEGOS                  | MV220220 | DOROTHY BOYAJIAN ACADEMIC AWARD                              | W-766639 | 5/23/2022 | DOROTHY BOYAJIAN ACADEMIC AWARD | 01-9424-0-1110-1000-5899-128-P001 | 50.00             |
|      | <b>CRISTAN GONZALEZ GALLEGOS Total</b>     |          |  |          |           |                                 |                                   | <b>50.00</b>      |
| 01   | CURIODYSSEY                                | PO223054 | Payment to CuriOdyssey Education Fieldtrip                   | W-768248 | 5/26/2022 | 12119935.05                     | 01-9424-0-1110-1000-5802-213-P000 | 695.75            |
|      | <b>CURIODYSSEY Total</b>                   |          |  |          |           |                                 |                                   | <b>695.75</b>     |
| 01   | DELAH GONZALES                             | MV220221 | DOROTHY BOYAJIAN ACADEMIC AWARD                              | W-766640 | 5/23/2022 | DOROTHY BOYAJIAN ACADEMIC AWARD | 01-9424-0-1110-1000-5899-128-P001 | 50.00             |
|      | <b>DELAH GONZALES Total</b>                |          |  |          |           |                                 |                                   | <b>50.00</b>      |
| 01   | DEMAKAS, DUSTIN J                          | PO222680 | Blank PO for School Supplies                                 | W-766649 | 5/23/2022 | COSTCO                          | 01-9424-0-1110-1000-4320-323-P001 | 153.11            |
|      | <b>DEMAKAS, DUSTIN J Total</b>             |          |  |          |           |                                 |                                   | <b>153.11</b>     |
| 01   | DEVINE, ASHLEY                             | PO221217 | Blanket PO for Music Consultant                              | W-766632 | 5/23/2022 | #3                              | 01-9424-0-1110-1000-5802-215-P020 | 1,800.00          |
|      | <b>DEVINE, ASHLEY Total</b>                |          |  |          |           |                                 |                                   | <b>1,800.00</b>   |
| 01   | DEVITO, ELIZABETH                          | PO221700 | Blanket PO for Classroom Supplies                            | W-768072 | 5/26/2022 | OFFICE DEPOT                    | 01-9424-0-1110-1000-4320-323-P005 | 95.59             |
|      | <b>DEVITO, ELIZABETH Total</b>             |          |  |          |           |                                 |                                   | <b>95.59</b>      |
| 01   | DIXON, TARA M                              | PO222077 | employee reimb.  | W-769486 | 5/31/2022 | DS/AMZ/CVS/LUCK/FMAX/TRGT/MC    | 01-9901-0-1110-1000-4320-118-P000 | 501.06            |
|      | <b>DIXON, TARA M Total</b>                 |          |  |          |           |                                 |                                   | <b>501.06</b>     |
| 01   | DOBROFF, CAROL                             | PO223062 | Employee Reimbursement funded by Audubon PTA                 | W-768088 | 5/26/2022 | JO/MCH/COST/DS/CVS              | 01-9901-0-1110-1000-4320-112-P002 | 298.49            |
|      | <b>DOBROFF, CAROL Total</b>                |          |  |          |           |                                 |                                   | <b>298.49</b>     |
| 01   | DRISCOLL, AMANDA                           | PO222719 | Employee Reimbursement                                       | W-766028 | 5/19/2022 | MENDOCINO FARMS                 | 01-9710-0-1110-2140-4320-114-P000 | 374.92            |
|      | <b>DRISCOLL, AMANDA Total</b>              |          |  |          |           |                                 |                                   | <b>374.92</b>     |
| 01   | EDENRED COMMUTER BENEFIT                   | PO220338 | Blanket PO for Commuter Check                                | W-769451 | 5/31/2022 | Jun-22                          | 01-0613-0-0000-7300-5821-073-B000 | 12.00             |
|      | <b>EDENRED COMMUTER BENEFIT Total</b>      |          |  |          |           |                                 |                                   | <b>12.00</b>      |
| 01   | EDGES ELECTRICAL GROUP LLC                 | PO222963 | Lights & Light Switches for District Office Reconfiguration, | W-765980 | 5/19/2022 | 55527330.001                    | 01-8150-0-0000-8500-4320-030-B099 | 739.57            |
|      | <b>EDGES ELECTRICAL GROUP LLC Total</b>    |          |  |          |           |                                 |                                   | <b>739.57</b>     |
| 01   | EDTHEORY LLC                               | PO222286 | NPA  | W-766663 | 5/23/2022 | 2035                            | 01-6500-0-5760-1180-5830-081-SPE1 | 2,759.40          |
|      | <b>EDTHEORY LLC Total</b>                  |          |  |          |           |                                 |                                   | <b>2,759.40</b>   |
| 01   | EDUCATION WITH AN APRON                    | PO222438 | Social Studies Club  | W-766633 | 5/23/2022 | 65                              | 01-3182-0-1110-1000-5845-121-E000 | 132.00            |
|      | <b>EDUCATION WITH AN APRON Total</b>       |          |  |          |           |                                 |                                   | <b>132.00</b>     |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                                    | PO#      | Description  | Warrant# | Paid Date | Invoice #                    | Account                           | Total             |
|------|--|----------|--|----------|-----------|------------------------------|-----------------------------------|-------------------|
| 01   | EKEL, PEARCE                                   | PO220339 | Classroom Materials and Supplies                     | W-768089 | 5/26/2022 | AMAZ/SPWY                    | 01-9424-0-1110-1000-4320-216-P034 | 100.00            |
|      | <b>EKEL, PEARCE Total</b>                      |          |  |          |           |                              |                                   | <b>100.00</b>     |
| 01   | ETA HAND2MIND                                  | PO222841 | Zearn Math Manipulatives Kits for 3rd Grade          | W-766650 | 5/23/2022 | DC206618                     | 01-6300-0-1110-1000-4310-071-E000 | 880.53            |
|      | <b>ETA HAND2MIND Total</b>                     |          |  |          |           |                              |                                   | <b>880.53</b>     |
| 01   | EVALLGROUP                                     | PO221515 | NPA  | W-768073 | 5/26/2022 | 1812 MAR 1-31                | 01-6500-0-5760-1180-5830-081-SRSP | 19,456.00         |
| 01   | EVALLGROUP                                     | PO221142 | NPA  | W-768073 | 5/26/2022 | 1813 MAR 1-31                | 01-6500-0-5760-1180-5830-081-SRSP | 19,000.00         |
| 01   | EVALLGROUP                                     | PO221144 | NPA  | W-768073 | 5/26/2022 | 1810 MAR 1-31                | 01-6500-0-5760-1180-5830-081-SPCH | 19,000.00         |
| 01   | EVALLGROUP                                     | PO221145 | NPA  | W-768073 | 5/26/2022 | 1811 MAR 1-31                | 01-6500-0-5760-1180-5830-081-SPCH | 19,000.00         |
| 01   | EVALLGROUP                                     | PO221147 | NPA  | W-768415 | 5/26/2022 | 1809 MAR 1-31                | 01-6500-0-5760-1180-5830-081-SPCH | 19,000.00         |
| 01   | EVALLGROUP                                     | PO221150 | NPA  | W-768073 | 5/26/2022 | 1808 MAR 1-31                | 01-6500-0-5760-1180-5830-081-SOPT | 19,000.00         |
| 01   | EVALLGROUP                                     | PO221151 | NPA  | W-768415 | 5/26/2022 | 1805 MAR 1-31                | 01-6500-0-5760-1180-5830-081-SOPT | 19,000.00         |
| 01   | EVALLGROUP                                     | PO221152 | NPA  | W-768415 | 5/26/2022 | 1806 MAR 1-31                | 01-6500-0-5760-1180-5830-081-SOPT | 19,000.00         |
| 01   | EVALLGROUP                                     | PO221153 | NPA  | W-768073 | 5/26/2022 | 1807 MAR 1-31                | 01-6500-0-5760-1180-5830-081-SOPT | 19,000.00         |
| 01   | EVALLGROUP                                     | PO221143 | NPA  | W-768415 | 5/26/2022 | 1814 MAR 1-31                | 01-6500-0-5760-1180-5830-081-SPCH | 10,944.00         |
| 01   | EVALLGROUP                                     | PO222282 | NPA  | W-768415 | 5/26/2022 | 1815 MAR 1-31                | 01-6500-0-5760-1180-5830-081-SOPT | 4,000.00          |
|      | <b>EVALLGROUP Total</b>                        |          |  |          |           |                              |                                   | <b>186,400.00</b> |
| 01   | FAGEN FRIEDMAN & FULFROST LLP                  | PO222173 | Fagen Friedman & Fulfrost 21-22 Agreement            | W-766029 | 5/19/2022 | 200408                       | 01-6500-0-5001-2700-5813-081-S000 | 7,945.00          |
|      | <b>FAGEN FRIEDMAN &amp; FULFROST LLP Total</b> |          |  |          |           |                              |                                   | <b>7,945.00</b>   |
| 01   | FANNY COYOV                                    | MV202018 | DOROTHY BOYAJIAN ACADEMIC AWARD                      | W-766641 | 5/23/2022 | DOROTHY BOYAJIAN ACADEMIC AW | 01-9424-0-1110-1000-5899-128-P001 | 50.00             |
|      | <b>FANNY COYOV Total</b>                       |          |  |          |           |                              |                                   | <b>50.00</b>      |
| 01   | FIOR, MICHAEL                                  | PO222723 | Employee Reimbursement                               | W-766616 | 5/23/2022 | SAFEWAY                      | 01-9424-0-1110-1000-4320-120-P000 | 14.32             |
|      | <b>FIOR, MICHAEL Total</b>                     |          |  |          |           |                              |                                   | <b>14.32</b>      |
| 01   | FIRST NATIONAL BANK OMAHA                      | PO220626 | Blanket P.O. for VISA Payments                       | W-768079 | 5/26/2022 | 4988 6599 2908 8376          | 01-0613-0-0000-7300-4300-073-B000 | 17,932.08         |
| 01   | FIRST NATIONAL BANK OMAHA                      | PO220626 | Blanket P.O. for VISA Payments                       | W-768463 | 5/26/2022 | 4988 6599 2908 8376          | 01-8150-0-0000-8110-4300-031-B000 | 11,341.61         |
| 01   | FIRST NATIONAL BANK OMAHA                      | PO220626 | Blanket P.O. for VISA Payments                       | W-768080 | 5/26/2022 | 4988 6599 2908 8376          | 01-0613-0-0000-7300-4300-073-B000 | 10,330.81         |
| 01   | FIRST NATIONAL BANK OMAHA                      | PO220626 | Blanket P.O. for VISA Payments                       | W-768463 | 5/26/2022 | 4988 6599 2908 8376          | 01-0613-0-0000-7300-4300-073-B000 | 5,788.41          |
|      | <b>FIRST NATIONAL BANK OMAHA Total</b>         |          |  |          |           |                              |                                   | <b>45,392.91</b>  |
| 01   | FIRSTGROUP AMERICA                             | PO221172 | 21-22 SPED Transportation- First Student             | W-768426 | 5/26/2022 | 11795713                     | 01-6500-0-5760-3600-5838-081-SSDC | 157,196.35        |
| 01   | FIRSTGROUP AMERICA                             | PO220607 | First Student Transportation- Regular Ed             | W-766664 | 5/23/2022 | 11795711                     | 01-0723-0-0000-3600-5836-031-B000 | 66,140.20         |
| 01   | FIRSTGROUP AMERICA                             | PO220607 | First Student Transportation- Regular Ed             | W-766664 | 5/23/2022 | 11795711                     | 01-0723-0-0000-3600-5836-031-B000 | 3,392.70          |
| 01   | FIRSTGROUP AMERICA                             | PO220607 | First Student Transportation- Regular Ed             | W-766664 | 5/23/2022 | 11795711                     | 01-0723-0-0000-3600-4330-031-B000 | 1,607.04          |
| 01   | FIRSTGROUP AMERICA                             | PO222300 | Buses for field trips                                | W-765987 | 5/19/2022 | 241132                       | 01-9424-0-1110-1000-5837-119-P000 | 1,124.56          |
| 01   | FIRSTGROUP AMERICA                             | PO221756 | Open PO for field trip buses                         | W-766620 | 5/23/2022 | 241137                       | 01-9901-0-1110-1000-5837-118-P000 | 562.28            |
| 01   | FIRSTGROUP AMERICA                             | PO222300 | Buses for field trips                                | W-765987 | 5/19/2022 | 241134                       | 01-9424-0-1110-1000-5837-119-P000 | 562.28            |
| 01   | FIRSTGROUP AMERICA                             | PO222300 | Buses for field trips                                | W-765987 | 5/19/2022 | 241133                       | 01-9424-0-1110-1000-5837-119-P000 | 562.28            |
|      | <b>FIRSTGROUP AMERICA Total</b>                |          |  |          |           |                              |                                   | <b>231,147.69</b> |
| 01   | FOLLETT SCHOOL SOLUTIONS INC.                  | PO222113 | Additional books for Borel Library-student resources | W-768416 | 5/26/2022 | 406442                       | 01-0100-0-1110-2420-4210-215-P000 | 5,617.87          |
| 01   | FOLLETT SCHOOL SOLUTIONS INC.                  | PO222457 | Follett books for library                            | W-768074 | 5/26/2022 | 446139F                      | 01-9901-0-1110-2420-4210-118-P023 | 1,996.07          |
| 01   | FOLLETT SCHOOL SOLUTIONS INC.                  | PO222551 | Follett Library Book Order - SM Park School          | W-766621 | 5/23/2022 | 456877A                      | 01-9424-0-1110-2420-4210-126-P023 | 555.60            |
| 01   | FOLLETT SCHOOL SOLUTIONS INC.                  | PO222525 | Follett Library Book Order - North Shoreview         | W-766621 | 5/23/2022 | 452003                       | 01-6300-0-1110-2420-4210-125-E000 | 548.56            |
| 01   | FOLLETT SCHOOL SOLUTIONS INC.                  | PO222457 | Follett books for library                            | W-768074 | 5/26/2022 | 446139B                      | 01-9901-0-1110-2420-4210-118-P023 | 484.41            |
| 01   | FOLLETT SCHOOL SOLUTIONS INC.                  | PO222525 | Follett Library Book Order - North Shoreview         | W-766621 | 5/23/2022 | 452003F                      | 01-6300-0-1110-2420-4210-125-E000 | 236.93            |
| 01   | FOLLETT SCHOOL SOLUTIONS INC.                  | PO222525 | Follett Library Book Order - North Shoreview         | W-766621 | 5/23/2022 | 452003F                      | 01-9424-0-1110-2420-4210-125-P023 | 199.34            |
|      | <b>FOLLETT SCHOOL SOLUTIONS INC. Total</b>     |          |  |          |           |                              |                                   | <b>9,638.78</b>   |
| 01   | FRANCO, CAROLYN                                | PO221633 | BPO Rm3 classroom supplies                           | W-769473 | 5/31/2022 | OFFICE DEPOT                 | 01-9424-0-1110-1000-4320-122-P000 | 414.20            |
|      | <b>FRANCO, CAROLYN Total</b>                   |          |  |          |           |                              |                                   | <b>414.20</b>     |
| 01   | FREESMEIER, DEBORAH                            | PO221366 | Student Council Expenses                             | W-768249 | 5/26/2022 | AMAZON                       | 01-9424-0-1110-1000-4320-216-P034 | 518.83            |
|      | <b>FREESMEIER, DEBORAH Total</b>               |          |  |          |           |                              |                                   | <b>518.83</b>     |
| 01   | FUNKHOUSER, LYNNIE S                           | PO221329 | Blanket Consultant Agreement Music Dept.             | W-765974 | 5/19/2022 | 113 MAY 6                    | 01-9424-0-1110-1000-5802-215-P020 | 360.00            |
|      | <b>FUNKHOUSER, LYNNIE S Total</b>              |          |  |          |           |                              |                                   | <b>360.00</b>     |
| 01   | GAITAN, TANYA A                                | PO221631 | BPO Rm13 classroom supplies                          | W-765975 | 5/19/2022 | AMAZ/RGSTUFF                 | 01-9424-0-1110-1000-4320-122-P000 | 121.77            |
|      | <b>GAITAN, TANYA A Total</b>                   |          |  |          |           |                              |                                   | <b>121.77</b>     |
| 01   | GASTON, CATHERINE                              | PO222650 | Parent Reimbursement - Mileage                       | W-766030 | 5/19/2022 | MAR 1-21                     | 01-6500-0-5760-1180-5834-081-S000 | 403.65            |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                       | PO#      | Description                                       | Warrant# | Paid Date | Invoice #  | Account                           | Total    |
|------|-----------------------------------|----------|---|----------|-----------|--|-----------------------------------|----------|
| 01   | GASTON, CATHERINE Total           |          |   |          |           |  |                                   | 403.65   |
|      | GERUEL RALDHEL VIANA              | MV220222 | DOROTHY BOYAJIAN ACADEMIC AWARD                   | W-766669 | 5/23/2022 | DOROTHY BOYAJIAN ACADEMIC AW/01-9424-0-1110-1000-5899-128-P001 | 01-9424-0-1110-1000-5899-128-P001 | 50.00    |
| 01   | GERUEL RALDHEL VIANA Total        |          |   |          |           |  |                                   | 50.00    |
| 01   | GIULIANNA DIBASILIO               | MV220219 | DOROTHY BOYAJIAN ACADEMIC AWARD                   | W-766670 | 5/23/2022 | DOROTHY BOYAJIAN ACADEMIC AW/01-9424-0-1110-1000-5899-128-P001 | 01-9424-0-1110-1000-5899-128-P001 | 50.00    |
| 01   | GIULIANNA DIBASILIO Total         |          |   |          |           |  |                                   | 50.00    |
| 01   | GOLL, AMANDA                      | PO220916 | Amanda Goll                                       | W-766665 | 5/23/2022 | GRAPHIC ELECTRONICS  | 01-0100-0-1110-1000-4320-118-P000 | 283.00   |
| 01   | GOLL, AMANDA Total                |          |   |          |           |  |                                   | 283.00   |
| 01   | GOUVEIA-PENCEK, JUDYLYNN          | PO221695 | Blanket PO for Classroom Supplies                 | W-768090 | 5/26/2022 | COST/TRGT/DS/FED/SMF   | 01-9424-0-1110-1000-4320-323-P005 | 251.53   |
| 01   | GOUVEIA-PENCEK, JUDYLYNN Total    |          |   |          |           |  |                                   | 251.53   |
| 01   | GRAINGER                          | PO220462 | Blanket PO for tools and building supplies        | W-768091 | 5/26/2022 | 9297236268   | 01-8150-0-0000-8110-4320-031-8000 | 255.02   |
| 01   | GRAINGER                          | PO220462 | Blanket PO for tools and building supplies        | W-768091 | 5/26/2022 | 9290339911   | 01-8150-0-0000-8110-4320-031-8000 | 183.06   |
| 01   | GRAINGER                          | PO220462 | Blanket PO for tools and building supplies        | W-768091 | 5/26/2022 | 9298514648   | 01-8150-0-0000-8110-4320-031-8000 | 129.12   |
| 01   | GRAINGER Total                    |          |   |          |           |  |                                   | 567.20   |
| 01   | HALA KHALIL                       | MV220224 | DOROTHY BOYAJIAN ACADEMIC AWARD                   | W-766642 | 5/23/2022 | DOROTHY BOYAJIAN ACADEMIC AW/01-9424-0-1110-1000-5899-128-P001 | 01-9424-0-1110-1000-5899-128-P001 | 50.00    |
| 01   | HALA KHALIL Total                 |          |   |          |           |  |                                   | 50.00    |
| 01   | HAN, JEAN                         | PO221677 | Blanket PO for employee reimbursement             | W-769487 | 5/31/2022 | AMAZON   | 01-9901-0-1110-1000-4320-118-P000 | 47.55    |
| 01   | HAN, JEAN Total                   |          |   |          |           |  |                                   | 47.55    |
| 01   | HANNA INTERPRETING SERVICES       | PO221118 | Hanna Interpreting - SPED Interpretation Services | W-766031 | 5/19/2022 | 437979   | 01-6500-0-5760-1130-5801-081-S000 | 2,250.00 |
| 01   | HANNA INTERPRETING SERVICES Total |          |   |          |           |  |                                   | 2,250.00 |
| 01   | HILLER AVIATION MUSEUM            | PO222985 | Field Trip to Hiller Aviation Museum- 2nd/3rd     | W-768234 | 5/26/2022 | 22247  | 01-9424-0-1110-1000-5820-108-P000 | 437.00   |
| 01   | HILLER AVIATION MUSEUM Total      |          |   |          |           |  |                                   | 437.00   |
| 01   | HINTON, ALIDA D                   | PO222227 | employee reimb                                    | W-769488 | 5/31/2022 | OFFMAX/TGT/STPL/TPT/M/U/L/AMAZ                                 | 01-9901-0-1110-1000-4320-118-P000 | 370.24   |
| 01   | HINTON, ALIDA D Total             |          |   |          |           |  |                                   | 370.24   |
| 01   | HIRAGA, NICOLE                    | PO221693 | Blanket PO for Classroom Supplies                 | W-766651 | 5/23/2022 | TPT  | 01-9424-0-1110-1000-4320-323-P005 | 121.98   |
| 01   | HIRAGA, NICOLE Total              |          |   |          |           |  |                                   | 121.98   |
| 01   | HO, HSIANGLING                    | PO221701 | Blanket PO for Classroom Supplies                 | W-768076 | 5/26/2022 | SAYODO/AMAZ  | 01-9424-0-1110-1000-4320-323-P005 | 321.65   |
| 01   | HO, HSIANGLING Total              |          |   |          |           |  |                                   | 321.65   |
| 01   | HOME DEPOT PRO                    | PO220396 | Custodial Supplies                                | W-769452 | 5/31/2022 | 682985684  | 01-0100-0-0000-8200-4321-216-P000 | 1,091.34 |
| 01   | HOME DEPOT PRO                    | PO220954 | Blanket PO for Homedepot Pro Custodian Supplies   | W-769452 | 5/31/2022 | 684062870  | 01-0100-0-0000-8200-4321-213-P000 | 729.23   |
| 01   | HOME DEPOT PRO                    | PO220002 | Home Depot Supply Blanket PO 2021-2022            | W-769452 | 5/31/2022 | 683814917  | 01-0100-0-0000-8200-4321-120-P000 | 582.05   |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 678542002  | 01-8150-0-0000-8110-4320-031-8000 | 304.94   |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 678781147  | 01-8150-0-0000-8110-4320-031-8000 | 239.39   |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 678219908  | 01-8150-0-0000-8110-4320-031-8000 | 213.90   |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 682114111  | 01-8150-0-0000-8110-4320-031-8000 | 154.83   |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 677146284  | 01-8150-0-0000-8110-4320-031-8000 | 135.46   |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 677421349  | 01-8150-0-0000-8110-4320-031-8000 | 125.72   |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 681409298  | 01-8150-0-0000-8110-4320-031-8000 | 123.85   |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 682485123  | 01-8150-0-0000-8110-4320-031-8000 | 121.03   |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 6790610865   | 01-8150-0-0000-8110-4320-031-8000 | 119.26   |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 681649729  | 01-8150-0-0000-8110-4320-031-8000 | 96.09    |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 677185431  | 01-8150-0-0000-8110-4320-031-8000 | 84.65    |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 681116117  | 01-8150-0-0000-8110-4320-031-8000 | 83.07    |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 677477127  | 01-8150-0-0000-8110-4320-031-8000 | 79.96    |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 677417552  | 01-8150-0-0000-8110-4320-031-8000 | 61.29    |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 681402442  | 01-8150-0-0000-8110-4320-031-8000 | 55.83    |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 679066126  | 01-8150-0-0000-8110-4320-031-8000 | 49.04    |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 679587303  | 01-8150-0-0000-8110-4320-031-8000 | 42.68    |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 682217930  | 01-8150-0-0000-8110-4320-031-8000 | 39.33    |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 677725087  | 01-8150-0-0000-8110-4320-031-8000 | 36.12    |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 677955205  | 01-8150-0-0000-8110-4320-031-8000 | 34.70    |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 678227836  | 01-8150-0-0000-8110-4320-031-8000 | 31.96    |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 677427635  | 01-8150-0-0000-8110-4320-031-8000 | 31.30    |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies               | W-769460 | 5/31/2022 | 6821161815   | 01-8150-0-0000-8110-4320-031-8000 | 25.24    |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/19/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                       | PO#      | Description  | Warrant# | FT        | Paid Date                    | Invoice # | Account                           | Total           |
|------|-----------------------------------|----------|--|----------|-----------|------------------------------|-----------|-----------------------------------|-----------------|
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies                          | W-769460 | 5/31/2022 | 681157541                    |           | 01-8150-0-0000-8110-4320-031-8000 | 23.30           |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies                          | W-769460 | 5/31/2022 | 682695952                    |           | 01-8150-0-0000-8110-4320-031-8000 | 20.24           |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies                          | W-769460 | 5/31/2022 | 679042309                    |           | 01-8150-0-0000-8110-4320-031-8000 | 19.13           |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies                          | W-769460 | 5/31/2022 | 677670507                    |           | 01-8150-0-0000-8110-4320-031-8000 | 19.12           |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies                          | W-769460 | 5/31/2022 | 679611251                    |           | 01-8150-0-0000-8110-4320-031-8000 | 11.44           |
| 01   | HOME DEPOT PRO                    | PO220594 | Blanket for building/maint supplies                          | W-769460 | 5/31/2022 | 682444401                    |           | 01-8150-0-0000-8110-4320-031-8000 | 4.56            |
|      | <b>HOME DEPOT PRO Total</b>       |          |  |          |           |                              |           |                                   | <b>4,790.05</b> |
| 01   | JAMES CACCIA PLUMBING INC         | PO222662 | Blanket PO for backflow test and repairs                     | W-765988 | 5/19/2022 | 74157242                     |           | 01-8150-0-0000-8110-5621-031-8000 | 732.00          |
| 01   | JAMES CACCIA PLUMBING INC Total   |          |  |          |           |                              |           |                                   | <b>732.00</b>   |
| 01   | JONES, BRIENNE                    | PO223060 | Employee Reimbursement.                                      | W-769466 | 5/31/2022 | STARFALL/AMAZ                |           | 01-9901-0-1110-1000-4320-118-P000 | 477.89          |
| 01   | JONES, BRIENNE Total              |          |  |          |           |                              |           |                                   | <b>477.89</b>   |
| 01   | JOY ORTIZ                         | MV220267 | BEVERLY HANRAHAN SPIRIT AWARD                                | W-769577 | 5/31/2022 |                              |           | 01-9424-0-0000-3900-5880-124-P000 | 100.00          |
| 01   | JOY ORTIZ Total                   |          |  |          |           |                              |           |                                   | <b>100.00</b>   |
| 01   | JWEINAT, JENNIFER                 | PO221350 | 21-22 Mileage - Employee Reimbursement                       | W-766617 | 5/23/2022 | APR 12-28                    |           | 01-6500-0-5760-3150-5221-081-SAUD | 28.37           |
| 01   | JWEINAT, JENNIFER Total           |          |  |          |           |                              |           |                                   | <b>28.37</b>    |
| 01   | KAHN, GALIT                       | PO221909 | Materials & Supplies   | W-768060 | 5/26/2022 | SMART&FINAL (ARROWHEAD/CRV/1 |           | 01-9690-0-1110-1000-4320-074-L000 | 59.44           |
| 01   | KAHN, GALIT                       | PO223140 | Employee Reimbursement                                       | W-768060 | 5/26/2022 | LYFT                         |           | 01-6695-0-1110-1000-5221-074-L000 | 15.92           |
| 01   | KAHN, GALIT Total                 |          |  |          |           |                              |           |                                   | <b>75.36</b>    |
| 01   | KELLER, ANNA                      | PO221673 | Blanket PO for employee reimbursement                        | W-768466 | 5/26/2022 | TPT                          |           | 01-9901-0-1110-1000-4320-118-P000 | 500.91          |
| 01   | KELLER, ANNA Total                |          |  |          |           |                              |           |                                   | <b>500.91</b>   |
| 01   | KELLY SPICERS STORES              | PO220692 | Open P.O. for Copy Paper for 21-22                           | W-768450 | 5/26/2022 | 10956427                     |           | 01-0100-0-1110-1000-4320-213-P000 | 1,789.63        |
| 01   | KELLY SPICERS STORES              | PO220632 | Papers for publication                                       | W-766011 | 5/19/2022 | 10946774                     |           | 01-0616-0-0000-7550-4320-088-8000 | 1,387.20        |
| 01   | KELLY SPICERS STORES              | PO221904 | Blanket PO for Kelly Paper for 2021-22                       | W-766011 | 5/19/2022 | 10938163                     |           | 01-0100-0-1110-1000-4310-327-P000 | 1,088.03        |
| 01   | KELLY SPICERS STORES              | PO220499 | BPO for the purchase of copy paper 2021-2022                 | W-768450 | 5/26/2022 | 10950974                     |           | 01-0100-0-1110-1000-4320-122-P000 | 569.72          |
| 01   | KELLY SPICERS STORES              | PO220018 | BLANKET PO FOR KELLY PAPER                                   | W-766011 | 5/19/2022 | 10950946                     |           | 01-9424-0-1110-1000-4320-215-P000 | 560.73          |
| 01   | KELLY SPICERS STORES              | PO220018 | BLANKET PO FOR KELLY PAPER                                   | W-768450 | 5/26/2022 | 10957849                     |           | 01-9424-0-1110-1000-4320-215-P000 | 560.73          |
| 01   | KELLY SPICERS STORES              | PO220632 | Papers for publication                                       | W-768450 | 5/26/2022 | 10956425                     |           | 01-0616-0-0000-7550-4320-088-8000 | 462.77          |
| 01   | KELLY SPICERS STORES              | PO220403 | Kelly Paper 2021-2022  | W-768450 | 5/26/2022 | 10960532                     |           | 01-0100-0-1110-1000-4320-114-P000 | 440.14          |
| 01   | KELLY SPICERS STORES              | PO220439 | Copy Paper   | W-768450 | 5/26/2022 | 10957795                     |           | 01-0100-0-1110-1000-4310-112-P000 | 439.14          |
| 01   | KELLY SPICERS STORES              | PO220632 | Papers for publication                                       | W-768450 | 5/26/2022 | 10955452                     |           | 01-0616-0-0000-7550-4320-088-8000 | 232.99          |
| 01   | KELLY SPICERS STORES              | PO220900 | Open PO for copy paper 2021-2022                             | W-768450 | 5/26/2022 | 10959184                     |           | 01-0100-0-1110-1000-4310-125-P000 | 224.18          |
| 01   | KELLY SPICERS STORES              | PO220632 | Papers for publication                                       | W-766011 | 5/19/2022 | 10950873                     |           | 01-0616-0-0000-7550-4320-088-8000 | 76.56           |
| 01   | KELLY SPICERS STORES              | PO220632 | Papers for publication                                       | W-766011 | 5/19/2022 | 10950876                     |           | 01-0616-0-0000-7550-4320-088-8000 | 76.56           |
| 01   | KELLY SPICERS STORES              | PO220692 | Open P.O. for Copy Paper for 21-22                           | W-768450 | 5/26/2022 | 10955459                     |           | 01-0100-0-1110-1000-4320-213-P000 | 23.02           |
| 01   | KELLY SPICERS STORES              | PO220403 | Kelly Paper 2021-2022  | W-768450 | 5/26/2022 | 10953799                     |           | 01-0100-0-1110-1000-4320-114-P000 | (765.18)        |
|      | <b>KELLY SPICERS STORES Total</b> |          |  |          |           |                              |           |                                   | <b>7,166.22</b> |
| 01   | KENDALL HUNT PUBLISHING CO        | PO222611 | OSE Student Textbooks and Teacher Editions for Middle School | W-766012 | 5/19/2022 | 13001472                     |           | 01-6300-0-1110-1000-4110-071-E001 | 119.77          |
| 01   | KENDALL HUNT PUBLISHING CO Total  |          |  |          |           |                              |           |                                   | <b>119.77</b>   |
| 01   | KNIGHT, MORGAN                    | PO221734 | Blanket PO for Classroom Supplies                            | W-766674 | 5/23/2022 | TEACHER PAY TEACHERS         |           | 01-9424-0-1110-1000-4320-323-P005 | 195.65          |
| 01   | KNIGHT, MORGAN Total              |          |  |          |           |                              |           |                                   | <b>195.65</b>   |
| 01   | KONG, WAD YONG                    | PO222316 | Mileage  | W-768061 | 5/26/2022 | 4/1/22-4/22/22               |           | 01-0631-0-0000-8200-5221-031-8000 | 8.42            |
| 01   | KONG, WAD YONG Total              |          |  |          |           |                              |           |                                   | <b>8.42</b>     |
| 01   | KOSER, KELLY                      | PO220494 | Blanket PO for classroom supplies                            | W-769475 | 5/31/2022 | BRIGHTER CHILD               |           | 01-9424-0-1110-1000-4320-119-P000 | 270.52          |
| 01   | KOSER, KELLY                      | PO220494 | Blanket PO for classroom supplies                            | W-769481 | 5/31/2022 | BARNES&NOBLE                 |           | 01-9424-0-1110-1000-4320-119-P000 | 37.57           |
|      | <b>KOSER, KELLY Total</b>         |          |  |          |           |                              |           |                                   | <b>308.09</b>   |
| 01   | KOYANAGI, JESSICA N               | PO220422 | Classroom Materials and Supplies                             | W-768467 | 5/26/2022 | AMAZON                       |           | 01-9424-0-1110-1000-4320-216-P034 | 100.00          |
| 01   | KOYANAGI, JESSICA N Total         |          |  |          |           |                              |           |                                   | <b>100.00</b>   |
| 01   | KWAN, TINA K                      | PO223002 | PTA Classroom Reimbursement                                  | W-766013 | 5/19/2022 | AMAZON                       |           | 01-9424-0-1110-1000-4320-128-P000 | 181.43          |
| 01   | KWAN, TINA K Total                |          |  |          |           |                              |           |                                   | <b>181.43</b>   |
| 01   | KYO AUTISM THERAPY LLC            | PO222390 | NPA  | W-768438 | 5/26/2022 | 4768597                      |           | 01-6500-0-5760-1180-5830-081-SNPA | 7,294.30        |
| 01   | KYO AUTISM THERAPY LLC            | PO221495 | NPA  | W-768438 | 5/26/2022 | 4768599                      |           | 01-6500-0-5760-1180-5830-081-SNPA | 7,172.25        |
| 01   | KYO AUTISM THERAPY LLC            | PO221958 | NPA  | W-768438 | 5/26/2022 | 4768600                      |           | 01-6500-0-5760-1180-5830-081-SNPA | 6,947.25        |
| 01   | KYO AUTISM THERAPY LLC            | PO222389 | NPA  | W-768438 | 5/26/2022 | 4768592                      |           | 01-6500-0-5760-1180-5830-081-SNPA | 6,813.00        |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
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| Fund | Vendor Name                          | PO#      | Description  | Warrant# | Paid Date | Invoice #                     | Account                           | Total     |
|------|--------------------------------------|----------|--|----------|-----------|-------------------------------|-----------------------------------|-----------|
| 01   | KYO AUTISM THERAPY LLC               | PO221960 | NPA  | W-768438 | 5/26/2022 | 4768596                       | 01-6500-0-5760-1180-5830-081-SNPA | 6,789.00  |
| 01   | KYO AUTISM THERAPY LLC               | PO221498 | NPA  | W-768438 | 5/26/2022 | 4768594                       | 01-6500-0-5760-1180-5830-081-SNPA | 6,254.05  |
| 01   | KYO AUTISM THERAPY LLC               | PO221493 | NPA  | W-768438 | 5/26/2022 | 4768598                       | 01-6500-0-5760-1180-5830-081-SNPA | 6,113.40  |
| 01   | KYO AUTISM THERAPY LLC               | PO221492 | NPA  | W-768438 | 5/26/2022 | 4768593                       | 01-6500-0-5760-1180-5830-081-SNPA | 5,021.00  |
| 01   | KYO AUTISM THERAPY LLC               | PO221494 | NPA  | W-768438 | 5/26/2022 | 4768595                       | 01-6500-0-5760-1180-5830-081-SNPA | 5,157.00  |
| 01   | KYO AUTISM THERAPY LLC               | PO221497 | NPA  | W-768438 | 5/26/2022 | 4768603                       | 01-6500-0-5760-1180-5830-081-SNPA | 4,988.25  |
| 01   | KYO AUTISM THERAPY LLC               | PO222743 | NPA  | W-768438 | 5/26/2022 | 4768601                       | 01-6500-0-5760-1180-5830-081-SNPA | 4,262.50  |
| 01   | KYO AUTISM THERAPY LLC               | PO222743 | NPA  | W-768438 | 5/26/2022 | 4768591                       | 01-6500-0-5760-1180-5830-081-SNPA | 2,223.34  |
| 01   | KYO AUTISM THERAPY LLC               | PO221962 | NPA  | W-768438 | 5/26/2022 | 4768604                       | 01-6500-0-5760-1180-5830-081-SNPA | 699.00    |
| 01   | KYO AUTISM THERAPY LLC               | PO221496 | NPA  | W-768438 | 5/26/2022 | 4768602                       | 01-6500-0-5760-1180-5830-081-SNPA | 610.50    |
| 01   | KYO AUTISM THERAPY LLC               | PO222176 | NPA  | W-768438 | 5/26/2022 | 4768602                       | 01-6500-0-5760-1180-5830-081-SNPA | 71,344.84 |
| 01   | LINDAMOOD-BELL LEARNING PROCES       | PO222387 | LMB  | W-768446 | 5/26/2022 | SIN309054                     | 01-6500-0-5760-1180-5840-081-S000 | 6,060.00  |
| 01   | LINDAMOOD-BELL LEARNING PROCES Total |          |  |          |           |                               |                                   | 6,060.00  |
| 01   | LITERACY RESOURCES INC               | PO222106 | Blanket PO for Heggerty Phonemic Awareness Curricula         | W-765994 | 5/19/2022 | 180019                        | 01-6300-0-1110-1000-4110-071-E001 | 1,317.39  |
| 01   | LITERACY RESOURCES INC               | PO222106 | Blanket PO for Heggerty Phonemic Awareness Curricula         | W-765994 | 5/19/2022 | 186859                        | 01-6300-0-1110-1000-4110-071-E001 | 604.72    |
| 01   | LITERACY RESOURCES INC Total         |          |  |          |           |                               |                                   | 1,922.11  |
| 01   | LIU, YAOU                            | PO221702 | Blanket PO for Classroom Supplies                            | W-768468 | 5/26/2022 | OFFICEDEPOT                   | 01-9424-0-1110-1000-4320-323-P005 | 129.57    |
| 01   | LIU, YAOU Total                      |          |  |          |           |                               |                                   | 129.57    |
| 01   | LO SCHIAVO, NINA M                   | PO221269 | Blanket PO for classroom supplies                            | W-766675 | 5/23/2022 | LAKESHORE/BARNES&NOBLE        | 01-9424-0-1110-1000-4320-119-P000 | 185.05    |
| 01   | LO SCHIAVO, NINA M Total             |          |  |          |           |                               |                                   | 185.05    |
| 01   | LOOSEE'S GOOSE CONTROL               | PO222027 | Blanket for Loosee's Goose Control                           | W-766654 | 5/23/2022 | 6302796                       | 01-8150-0-0000-8110-5899-031-B000 | 1,475.00  |
| 01   | LOOSEE'S GOOSE CONTROL Total         |          |  |          |           |                               |                                   | 1,475.00  |
| 01   | LOWE, KATHLEEN                       | PO221696 | Blanket PO for Classroom Supplies                            | W-766676 | 5/23/2022 | OFFICE DEPOT                  | 01-9424-0-1110-1000-4320-323-P005 | 27.33     |
| 01   | LOWE, KATHLEEN Total                 |          |  |          |           |                               |                                   | 27.33     |
| 01   | MARINE SCIENCE INSTITUTE             | PO223055 | On campus presentations for 1str grade classes               | W-766014 | 5/19/2022 | 11547                         | 01-9424-0-1110-1000-5899-119-P000 | 474.00    |
| 01   | MARINE SCIENCE INSTITUTE Total       |          |  |          |           |                               |                                   | 474.00    |
| 01   | MASON, MICHAELA                      | PO221646 | BPO Rm7 classroom supplies                                   | W-766655 | 5/23/2022 | STAPLES/DOLLARTREE/AMAZON/LA  | 01-9424-0-1110-1000-4320-122-P000 | 1,097.79  |
| 01   | MASON, MICHAELA Total                |          |  |          |           |                               |                                   | 1,097.79  |
| 01   | MAXIM HEALTHCARE SERVICES INC        | PO221966 | NPA  | W-768439 | 5/26/2022 | E5714690226                   | 01-6500-0-5760-1180-5830-081-SNPA | 36,725.00 |
| 01   | MAXIM HEALTHCARE SERVICES INC        | PO221966 | NPA  | W-765995 | 5/19/2022 | E5215180226                   | 01-6500-0-5760-1180-5830-081-SNPA | 32,268.83 |
| 01   | MAXIM HEALTHCARE SERVICES INC        | PO221966 | NPA  | W-768439 | 5/26/2022 | E5721430226                   | 01-6500-0-5760-1180-5830-081-SNPA | 1,629.50  |
| 01   | MAXIM HEALTHCARE SERVICES INC Total  |          |  |          |           |                               |                                   | 70,623.33 |
| 01   | MCLAUGHLIN, MICHELE                  | PO221681 | Blanket PO for employee reimbursement                        | W-769575 | 5/31/2022 | AMAZON/TARGET/COSTPLUS/SAFEVA | 01-9901-0-1110-1000-4320-118-P000 | 328.11    |
| 01   | MCLAUGHLIN, MICHELE Total            |          |  |          |           |                               |                                   | 328.11    |
| 01   | METRO LIGHTING CORPORATION           | PO220386 | Blanket PO for lighting fixture supplies                     | W-768418 | 5/26/2022 | 43096                         | 01-0631-0-0000-8200-4321-031-B000 | 1,809.34  |
| 01   | METRO LIGHTING CORPORATION           | PO220386 | Blanket PO for lighting fixture supplies                     | W-766602 | 5/23/2022 | 43069                         | 01-0631-0-0000-8200-4321-031-B000 | 252.14    |
| 01   | METRO LIGHTING CORPORATION Total     |          |  |          |           |                               |                                   | 2,061.48  |
| 01   | MONOPRICE INCORPORATED               | PO223067 | Monoprice Quote NO. / C1071736918 Earbuds for CAASPP Testing | W-768419 | 5/26/2022 | 22626955                      | 01-7422-0-1110-1000-4324-088-E000 | 24,894.01 |
| 01   | MONOPRICE INCORPORATED Total         |          |  |          |           |                               |                                   | 24,894.01 |
| 01   | MUSIC FOR MINORS                     | PO220869 | Music for Minors 5th Grade Music Program                     | W-768062 | 5/26/2022 | 21030329-A                    | 01-9010-0-1110-1000-5801-071-E104 | 8,500.00  |
| 01   | MUSIC FOR MINORS Total               |          |  |          |           |                               |                                   | 8,500.00  |
| 01   | NADEEM, ZAHRA                        | PO223024 | Literacy Reimbursement                                       | W-765996 | 5/19/2022 | AMAZON                        | 01-9424-0-1110-1000-4320-128-P001 | 228.95    |
| 01   | NADEEM, ZAHRA                        | PO223025 | Literacy Reimbursement                                       | W-765996 | 5/19/2022 | AMAZON (BLANK BOOK)           | 01-9424-0-1110-1000-4320-128-P001 | 128.16    |
| 01   | NADEEM, ZAHRA Total                  |          |  |          |           |                               |                                   | 357.11    |
| 01   | NAQVI, HABIBA                        | PO223020 | Employee Reimbursement                                       | W-765997 | 5/19/2022 | AMAZON                        | 01-9424-0-1110-1000-4320-213-P000 | 117.28    |
| 01   | NAQVI, HABIBA Total                  |          |  |          |           |                               |                                   | 117.28    |
| 01   | NAULU, JOHN                          | PO223064 | employee reim.   | W-765998 | 5/19/2022 | AMAZON                        | 01-9901-0-1110-1000-4320-118-P000 | 499.80    |
| 01   | NAULU, JOHN Total                    |          |  |          |           |                               |                                   | 499.80    |
| 01   | NCS PEARSON INC                      | PO222596 | Pearson - CASL-2 Record Forms (SLP)                          | W-768406 | 5/26/2022 | 17937765                      | 01-6500-0-5760-1190-4320-081-SPCH | 301.44    |
| 01   | NCS PEARSON INC Total                |          |  |          |           |                               |                                   | 301.44    |
| 01   | NGOV, JUDIE                          | PO222136 | Employee reim.   | W-769476 | 5/31/2022 | DAISON/OFFICEDEPOT/AMAZON     | 01-9901-0-1110-1000-4320-118-P000 | 500.04    |
| 01   | NGOV, JUDIE Total                    |          |  |          |           |                               |                                   | 500.04    |
| 01   | NILES BIOLOGICAL                     | PO220779 | Live Materials for Science Instruction                       | W-766603 | 5/23/2022 | 499216                        | 01-6300-0-1135-1000-4310-071-E002 | 173.75    |

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| Fund | Vendor Name                | PO#      | Description   | Warrant# | FTF | Paid Date | Invoice #     | Account                           | Total    |
|------|----------------------------|----------|---|----------|-----|-----------|---------------|-----------------------------------|----------|
| 01   | NILES BIOLOGICAL           | PO220779 | Live Materials for Science Instruction                      | W-766603 |     | 5/23/2022 | 499226        | 01-6300-0-1135-1000-4310-071-E002 | 115.83   |
| 01   | NILES BIOLOGICAL Total     |          |   |          |     |           |               |                                   | 289.58   |
| 01   | O'BRIEN, JENNY             | PO222572 | Blanket PO -Local Solutions Grant (employee reimbursement)  | W-766015 |     | 5/19/2022 | UC SAN DIEGO  | 01-0754-0-5760-1110-5880-072-H002 | 275.00   |
| 01   | O'BRIEN, JENNY Total       |          |   |          |     |           |               |                                   | 275.00   |
| 01   | OBRIEN, JOANNA L           | PO222019 | Reimbursement   | W-769477 |     | 5/31/2022 | WALMART       | 01-6300-0-1135-1000-4320-071-E001 | 102.18   |
| 01   | OBRIEN, JOANNA L Total     |          |   |          |     |           |               |                                   | 102.18   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO222898 | Science Notebooks - Abbott (2022-23 School Year)            | W-766672 |     | 5/23/2022 | 241461356-001 | 01-6300-0-0000-0000-9330-000      | 2,090.59 |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220019 | Blanket PO for Office Depot-office materials                | W-768458 |     | 5/26/2022 | 242672465-001 | 01-9424-0-1110-1000-4320-215-P000 | 1,068.15 |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO222741 | Classroom supplies  | W-768462 |     | 5/26/2022 | 245518605-001 | 01-3182-0-1110-1000-4310-121-E000 | 578.06   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220492 | Blanket PO for teacher supplies (9424)                      | W-768462 |     | 5/26/2022 | 244085003-001 | 01-9424-0-1110-1000-4320-119-P000 | 485.32   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220346 | Open PO 2021-2022 Classroom Supplies                        | W-768458 |     | 5/26/2022 | 244275393-001 | 01-9424-0-1110-1000-4320-128-P000 | 434.53   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO222741 | Classroom supplies  | W-768462 |     | 5/26/2022 | 245178451-001 | 01-3182-0-1110-1000-4310-121-E000 | 413.89   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220281 | Supplies for Enrollment Dept. for FYR 2021-2022             | W-768458 |     | 5/26/2022 | 243454055-001 | 01-0621-0-0000-7180-4320-074-L000 | 351.75   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220379 | Office and student supplies                                 | W-768462 |     | 5/26/2022 | 243521119-001 | 01-0100-0-1110-1000-4320-310-P000 | 323.39   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO222741 | Classroom supplies  | W-768462 |     | 5/26/2022 | 245509676-001 | 01-3182-0-1110-1000-4310-121-E000 | 318.70   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220492 | Blanket PO for teacher supplies (9424)                      | W-768462 |     | 5/26/2022 | 244116290-001 | 01-9424-0-1110-1000-4320-119-P000 | 316.49   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220776 | Supplies for Enrollment Dept. for FYR 2021-2022             | W-768458 |     | 5/26/2022 | 24345460-001  | 01-0621-0-0000-7180-4320-074-L000 | 262.49   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220436 | OFFICE SCHOOL SUPPLIES 2021-2022,                           | W-769458 |     | 5/31/2022 | 240905469-001 | 01-0100-0-1110-1000-4320-317-P000 | 251.21   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220346 | Blanket PO for Office Depot Supplies 21-22                  | W-768458 |     | 5/31/2022 | 241777899-001 | 01-0100-0-1110-1000-4310-213-P000 | 218.96   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO222741 | Classroom supplies  | W-769478 |     | 5/31/2022 | 241777899-001 | 01-9424-0-1110-1000-4320-128-P000 | 214.71   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220492 | Blanket PO for teacher supplies (9424)                      | W-769458 |     | 5/31/2022 | 244602875-001 | 01-9424-0-1110-1000-4320-128-P000 | 211.78   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220379 | Classroom supplies  | W-768462 |     | 5/26/2022 | 245178446-001 | 01-0100-0-1110-1000-4310-317-P000 | 207.86   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220771 | KINDER 2021-2022 INSTRUCTIONAL MATERIALS AND SUPPLIES       | W-768462 |     | 5/26/2022 | 245697202-001 | 01-9424-0-1110-1000-4320-119-P000 | 195.18   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220346 | Blanket PO for teacher supplies (9424)                      | W-768458 |     | 5/26/2022 | 241790052-001 | 01-0118-0-1110-1000-4310-310-E002 | 183.84   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220379 | Office and student supplies                                 | W-768462 |     | 5/26/2022 | 245605929-001 | 01-9424-0-1110-1000-4320-128-P000 | 182.94   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220922 | Office Depot (Supplies) Blanket Purchase Order 2021-2022    | W-766653 |     | 5/23/2022 | 239762299-001 | 01-0100-0-1110-1000-4320-310-P000 | 169.35   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220714 | Blanket P.O. 2021-22 supplies                               | W-769458 |     | 5/31/2022 | 240357912-001 | 01-9424-0-1110-1000-4320-120-P000 | 149.24   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220454 | BLANKET PO OFFICE DEPOT SUPPLIES                            | W-769458 |     | 5/31/2022 | 241701612-001 | 01-0100-0-1110-1000-4320-118-P000 | 139.99   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220436 | Blanket PO for Office Depot Supplies 21-22                  | W-768458 |     | 5/26/2022 | 245058051-001 | 01-0100-0-1110-1000-4310-124-P000 | 132.37   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220492 | Blanket PO for Office Depot Supplies 21-22                  | W-768458 |     | 5/26/2022 | 243403323-001 | 01-0100-0-1110-1000-4320-216-P000 | 130.38   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220492 | Blanket PO for Office Depot Supplies 21-22                  | W-766672 |     | 5/23/2022 | 243326892-001 | 01-0100-0-1110-1000-4310-213-P000 | 127.97   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO222741 | Classroom supplies  | W-768462 |     | 5/26/2022 | 245540531-001 | 01-0100-0-1110-1000-4320-074-L000 | 106.08   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220492 | Blanket PO for teacher supplies (9424)                      | W-768462 |     | 5/26/2022 | 243956706-001 | 01-3182-0-1110-1000-4310-121-E000 | 103.37   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO221918 | Open PO for office supplies for 2021-2022                   | W-768462 |     | 5/26/2022 | 245041764-001 | 01-9424-0-1110-1000-4320-119-P000 | 101.67   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220446 | Blanket PO for office supplies 2021-2022                    | W-768458 |     | 5/26/2022 | 244629276-001 | 01-0100-0-0000-2700-4320-125-P000 | 96.16    |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220892 | Classroom supplies  | W-769458 |     | 5/31/2022 | 244408227-001 | 01-0614-0-0000-7400-4320-072-H000 | 96.00    |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220771 | KINDER 2021-2022 INSTRUCTIONAL MATERIALS AND SUPPLIES       | W-769458 |     | 5/31/2022 | 244082277-001 | 01-0100-0-1110-1000-4310-125-P000 | 95.82    |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO222741 | Classroom supplies  | W-768462 |     | 5/26/2022 | 239937768-002 | 01-0100-0-1110-1000-4310-317-P000 | 95.51    |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220883 | Classroom supplies  | W-768462 |     | 5/26/2022 | 243834308-001 | 01-3182-0-1110-1000-4310-121-E000 | 92.85    |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220454 | BLANKET PO OFFICE DEPOT SUPPLIES                            | W-769458 |     | 5/31/2022 | 242951929-001 | 01-0100-0-1110-1000-4310-125-P000 | 90.07    |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220019 | Blanket PO for Office Depot-office materials                | W-768077 |     | 5/26/2022 | 239944347-001 | 01-0100-0-1110-1000-4320-120-P000 | 89.22    |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO222741 | Classroom supplies  | W-768462 |     | 5/26/2022 | 243834308-002 | 01-9424-0-0000-2700-4320-215-P000 | 86.81    |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220883 | Classroom supplies  | W-768462 |     | 5/26/2022 | 244408446-001 | 01-3182-0-1110-1000-4310-121-E000 | 85.44    |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220454 | Blanket PO for Office Depot Supplies 21-22                  | W-768458 |     | 5/26/2022 | 244246470-001 | 01-0100-0-1110-1000-4310-125-P000 | 82.61    |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220517 | Open PO Office Depot 2021-2022                              | W-768462 |     | 5/26/2022 | 244408446-001 | 01-9424-0-1110-1000-4320-120-P000 | 82.46    |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220517 | Open PO Office Depot 2021-2022                              | W-769461 |     | 5/31/2022 | 242012318-001 | 01-0100-0-1110-1000-4320-323-P000 | 75.18    |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220343 | Office Depot (Supplies) Blanket Purchase Order 2021-2022    | W-768458 |     | 5/26/2022 | 243952843-001 | 01-0100-0-1110-1000-4320-323-P000 | 74.23    |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220492 | Blanket PO for teacher supplies (9424)                      | W-768458 |     | 5/26/2022 | 238190603-001 | 01-9424-0-1110-1000-4320-119-P000 | 74.21    |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO221025 | Office Depot Blanket PO 2021-22 for materials and supplies. | W-766653 |     | 5/23/2022 | 243969495-001 | 01-9424-0-1110-1000-4320-327-P000 | 73.40    |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220540 | Blanket P.O. for office supplies for Mailroom               | W-769458 |     | 5/31/2022 | 244643925-001 | 01-0616-0-0000-7550-4320-088-B000 | 68.60    |

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|------|----------------------------|----------|--|----------|-----------|----------------|-----------------------------------|-----------|
| 01   | ODP BUSINESS SOLUTIONS LLC | PO222741 | Classroom supplies   | W-766653 | 5/23/2022 | 241318024-001  | 01-3182-0-1110-1000-4320-121-E000 | 65.05     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220776 | OFFICE SCHOOL SUPPLIES 2021-2022,                            | W-769458 | 5/31/2022 | 241084326-001  | 01-0100-0-1110-1000-4320-317-P000 | 61.81     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220491 | Blanket PO for classroom supplies                            | W-768462 | 5/26/2022 | 244754643-001  | 01-0100-0-1110-1000-4320-119-P000 | 61.17     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220347 | Classroom materials and supplies                             | W-766672 | 5/23/2022 | 237838892-001  | 01-0100-0-1110-1000-4320-211-P000 | 59.03     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220894 | Classroom supplies   | W-769458 | 5/31/2022 | 244307917-001  | 01-0100-0-1110-1000-4310-125-P000 | 55.57     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220019 | Blanket PO for Office Depot-office materials                 | W-768458 | 5/26/2022 | 243618201-001  | 01-9424-0-0000-2700-4320-215-P000 | 52.73     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220892 | Classroom supplies   | W-769458 | 5/31/2022 | 244419334-001  | 01-0100-0-1110-1000-4310-125-P000 | 46.24     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220454 | BLANKET PO OFFICE DEPOT SUPPLIES                             | W-769458 | 5/31/2022 | 242876597-001  | 01-0100-0-1110-1000-4320-216-P000 | 45.54     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO221918 | Open PO for office supplies for 2021-2022                    | W-766653 | 5/23/2022 | 242360507-001  | 01-0100-0-0000-2700-4320-125-P000 | 43.62     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220436 | Blanket PO for Office Depot Supplies 21-22                   | W-766653 | 5/23/2022 | 242908349-001  | 01-0100-0-1110-1000-4310-213-P000 | 43.38     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220436 | Blanket PO for Office Depot Supplies 21-22                   | W-768458 | 5/26/2022 | 243396339-001  | 01-0100-0-1110-1000-4320-126-P000 | 40.63     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220818 | Open PO for School supplies- School Year 2021-2022, Office D | W-768458 | 5/26/2022 | 245102543-001  | 01-3182-0-1110-1000-4320-121-E000 | 40.11     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO222741 | Classroom supplies   | W-768462 | 5/26/2022 | 245178448-001  | 01-0621-0-0000-7180-4320-074-L000 | 39.56     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220281 | Supplies for Enrollment Dept. for FYR 2021-2022              | W-768458 | 5/23/2022 | 243545056-001  | 01-0100-0-1110-1000-4310-125-P000 | 38.37     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220890 | Classroom supplies   | W-766653 | 5/23/2022 | 242784106-001  | 01-0100-0-0000-2700-4320-125-P000 | 36.82     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO221918 | Open PO for office supplies for 2021-2022                    | W-766653 | 5/23/2022 | 239413954-001  | 01-9424-0-1110-1000-4320-120-P000 | 36.17     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220343 | Office Depot (Supplies) Blanket Purchase Order 2021-2022     | W-768458 | 5/26/2022 | 244472228-001  | 01-0100-0-1110-1000-4310-125-P000 | 35.79     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220894 | Classroom supplies   | W-769458 | 5/31/2022 | 244309196-001  | 01-0100-0-1110-1000-4320-327-P000 | 35.43     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO221025 | Office Depot Blanket PO 2021-22 for materials and supplies.  | W-768462 | 5/26/2022 | 245030870-001  | 01-0100-0-1110-1000-4320-216-P000 | 35.30     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220818 | Open PO for School supplies- School Year 2021-2022, Office D | W-769458 | 5/31/2022 | 244488856-001  | 01-0100-0-1110-1000-4320-126-P000 | 33.68     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220454 | BLANKET PO OFFICE DEPOT SUPPLIES                             | W-769458 | 5/23/2022 | 244431541-001  | 01-9424-0-1110-1000-4320-119-P000 | 33.63     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220492 | Blanket PO for teacher supplies (9424)                       | W-766653 | 5/23/2022 | 243554242-001  | 01-9424-0-1110-1000-4320-120-P000 | 32.70     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220343 | Office Depot (Supplies) Blanket Purchase Order 2021-2022     | W-766653 | 5/23/2022 | 242951563-001  | 01-9424-0-1110-1000-4320-323-P000 | 32.53     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220343 | Office Depot (Supplies) Blanket Purchase Order 2021-2022     | W-766653 | 5/23/2022 | 23896326-001   | 01-0100-0-1110-1000-4310-213-P000 | 32.27     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220517 | Open PO Office Depot 2021-2022                               | W-766653 | 5/23/2022 | 242908182-001  | 01-0100-0-1110-1000-4320-216-P000 | 29.79     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220436 | Blanket PO for Office Depot Supplies 21-22                   | W-766653 | 5/23/2022 | 240761578-001  | 01-0100-0-1110-1000-4320-126-P000 | 29.26     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220436 | Blanket PO for Office Depot Supplies 21-22                   | W-768458 | 5/26/2022 | 244261030-001  | 01-0100-0-1110-1000-4310-317-P000 | 27.40     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220454 | BLANKET PO OFFICE DEPOT SUPPLIES                             | W-769458 | 5/31/2022 | 240286114-001  | 01-0100-0-1110-1000-4310-213-P000 | 26.96     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220818 | Open PO for School supplies- School Year 2021-2022, Office D | W-768458 | 5/26/2022 | 244261030-001  | 01-0100-0-1110-1000-4320-074-L000 | 23.45     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220771 | KINDER 2021-2022 INSTRUCTIONAL MATERIALS AND SUPPLIES        | W-769458 | 5/31/2022 | 241197328-001  | 01-9424-0-1110-1000-4320-119-P000 | 19.94     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220436 | Blanket PO for Office Depot Supplies 21-22                   | W-766672 | 5/23/2022 | 240385979-001  | 01-0100-0-1110-1000-4320-126-P000 | 19.17     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220492 | Blanket PO for teacher supplies (9424)                       | W-768462 | 5/26/2022 | 238134836-001  | 01-0100-0-1110-1000-4320-126-P000 | 16.79     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220818 | Open PO for School supplies- School Year 2021-2022, Office D | W-768462 | 5/26/2022 | 243554751-001  | 01-0100-0-1110-1000-4320-126-P000 | 16.76     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220343 | Office Depot (Supplies) Blanket Purchase Order 2021-2022     | W-769458 | 5/31/2022 | 240887310-001  | 01-0621-0-0000-7180-4320-074-L000 | 15.88     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220436 | Blanket PO for Office Depot Supplies 21-22                   | W-766653 | 5/23/2022 | 242951265-001  | 01-3182-0-1110-1000-4310-121-E000 | 15.88     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220281 | Supplies for Enrollment Dept. for FYR 2021-2022              | W-768458 | 5/26/2022 | 243396902-001  | 01-0615-0-0000-2100-4320-074-L000 | 14.15     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO222741 | Classroom supplies   | W-768458 | 5/26/2022 | 2435453196-001 | 01-0614-0-0000-7400-4320-072-H000 | 13.11     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220497 | Blanket PO for Office Supplies                               | W-766653 | 5/23/2022 | 243326362-001  | 01-0100-0-1110-1000-4320-310-P000 | 12.15     |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220446 | Blanket PO for office supplies 2021-2022                     | W-768458 | 5/26/2022 | 244643086-001  | 01-0100-0-1110-1000-4320-126-P000 | 8.76      |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220379 | Office and student supplies                                  | W-768462 | 5/26/2022 | 245608225-001  | 01-0100-0-1110-1000-4320-211-P000 | 7.56      |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220818 | Open PO for School supplies- School Year 2021-2022, Office D | W-769458 | 5/31/2022 | 240888287-001  | 01-3182-0-1110-1000-4310-121-E000 | 6.77      |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220347 | Classroom materials and supplies                             | W-769458 | 5/31/2022 | 237843841-001  | 01-0118-0-1110-1000-4310-310-E002 | 6.44      |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO222741 | Classroom supplies   | W-768462 | 5/26/2022 | 245540536-001  | 01-0100-0-1110-1000-4320-216-P000 | 5.79      |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO223079 | supplies for student council                                 | W-768462 | 5/26/2022 | 245699854-001  | 01-9424-0-1110-1000-4320-120-P000 | 5.32      |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220454 | BLANKET PO OFFICE DEPOT SUPPLIES                             | W-769458 | 5/31/2022 | 241708179-001  | 01-0100-0-1110-1000-4320-108-P000 | 4.24      |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220343 | Office Depot (Supplies) Blanket Purchase Order 2021-2022     | W-766653 | 5/23/2022 | 240349779-001  | 01-0100-0-1110-1000-4320-216-P000 | 3.82      |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220486 | Office Depot Blanket PO                                      | W-766653 | 5/23/2022 | 235076174-002  | 01-0100-0-1110-1000-4320-120-P000 | 2.21      |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220454 | BLANKET PO OFFICE DEPOT SUPPLIES                             | W-769458 | 5/31/2022 | 241708170-001  | 01-9424-0-1110-1000-4320-120-P000 | (12.60)   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220771 | KINDER 2021-2022 INSTRUCTIONAL MATERIALS AND SUPPLIES        | W-769458 | 5/31/2022 | 241026552-002  | 01-0100-0-1110-1000-4320-211-P000 | (59.03)   |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220343 | Office Depot (Supplies) Blanket Purchase Order 2021-2022     | W-766653 | 5/23/2022 | 243298853-001  |                                   | 12,492.81 |
| 01   | ODP BUSINESS SOLUTIONS LLC | PO220347 | Classroom materials and supplies                             | W-766672 | 5/23/2022 | 239688054-001  |                                   |           |

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|------|--|----------|--|----------|----|-----------|--------------------------|-----------------------------------|-----------------|
| 01   | OFFICE DEPOT                               | PO220922 | Open PO for office supplies                                  | W-766627 |    | 5/23/2022 | 240424783-001            | 01-0100-0-1110-1000-4320-118-P000 | 369.34          |
| 01   | OFFICE DEPOT                               | PO220696 | Office Supplies for the IMC                                  | W-766652 |    | 5/23/2022 | 240100932-001            | 01-0612-0-1110-2420-4320-071-E421 | 295.68          |
| 01   | OFFICE DEPOT                               | PO220436 | Blanket PO for Office Depot Supplies 21-22                   | W-766627 |    | 5/23/2022 | 239322491-001            | 01-0100-0-1110-1000-4310-213-P000 | 289.65          |
| 01   | OFFICE DEPOT                               | PO220347 | Classroom materials and supplies                             | W-766627 |    | 5/23/2022 | 242233514-001            | 01-0100-0-1110-1000-4320-211-P000 | 271.10          |
| 01   | OFFICE DEPOT                               | PO220346 | Open PO 2021-2022 Classroom Supplies                         | W-766652 |    | 5/23/2022 | 234470546-001            | 01-9424-0-1110-1000-4320-128-P000 | 223.20          |
| 01   | OFFICE DEPOT                               | PO221025 | Office Depot Blanket PO 2021-22 for materials and supplies.  | W-766652 |    | 5/23/2022 | 225983626-001            | 01-0100-0-1110-1000-4320-327-P000 | 180.09          |
| 01   | OFFICE DEPOT                               | PO220404 | Office Depot - Teachers 2021-2022                            | W-766627 |    | 5/23/2022 | 240755676-001            | 01-0100-0-1110-1000-4310-114-P000 | 135.55          |
| 01   | OFFICE DEPOT                               | PO220436 | Blanket PO for Office Depot Supplies 21-22                   | W-766627 |    | 5/23/2022 | 235808057-001            | 01-0100-0-1110-1000-4310-213-P000 | 121.14          |
| 01   | OFFICE DEPOT                               | PO220019 | Blanket PO for Office Depot-office materials                 | W-766652 |    | 5/23/2022 | 235343122-001            | 01-9424-0-1110-1000-4320-215-P000 | 113.03          |
| 01   | OFFICE DEPOT                               | PO221025 | Office Depot Blanket PO 2021-22 for materials and supplies.  | W-766652 |    | 5/23/2022 | 226685920-001            | 01-0100-0-1110-1000-4320-327-P000 | 99.09           |
| 01   | OFFICE DEPOT                               | PO220696 | Office Supplies for the IMC                                  | W-766671 |    | 5/23/2022 | 240113004-001            | 01-0612-0-1110-2420-4320-071-E421 | 95.10           |
| 01   | OFFICE DEPOT                               | PO220347 | Classroom materials and supplies                             | W-766627 |    | 5/23/2022 | 238045872-001            | 01-0100-0-1110-1000-4320-211-P000 | 90.41           |
| 01   | OFFICE DEPOT                               | PO220874 | Blanket PO for Office Supplies                               | W-766627 |    | 5/23/2022 | 239007187-001            | 01-0611-0-0000-7200-4320-070-G000 | 88.93           |
| 01   | OFFICE DEPOT                               | PO220378 | Office Supplies  | W-766627 |    | 5/23/2022 | 234748026-001            | 01-0100-0-1110-1000-4310-112-P000 | 81.44           |
| 01   | OFFICE DEPOT                               | PO221025 | Office Depot Blanket PO 2021-22 for materials and supplies.  | W-766652 |    | 5/23/2022 | 226679095-001            | 01-0100-0-1110-1000-4320-327-P000 | 80.18           |
| 01   | OFFICE DEPOT                               | PO220436 | Blanket PO for Office Depot Supplies 21-22                   | W-766627 |    | 5/23/2022 | 238393208-001            | 01-0100-0-1110-1000-4310-213-P000 | 59.72           |
| 01   | OFFICE DEPOT                               | PO220019 | Blanket PO for Office Depot-office materials                 | W-766652 |    | 5/23/2022 | 234634133-001            | 01-9424-0-1110-1000-4320-215-P000 | 57.56           |
| 01   | OFFICE DEPOT                               | PO220436 | Blanket PO for Office Depot Supplies 21-22                   | W-766627 |    | 5/23/2022 | 239323458-001            | 01-0100-0-1110-1000-4310-213-P000 | 49.96           |
| 01   | OFFICE DEPOT                               | PO220517 | Open PO Office Depot 2021-2022                               | W-766652 |    | 5/23/2022 | 229756599-001            | 01-0100-0-1110-1000-4320-323-P000 | 48.61           |
| 01   | OFFICE DEPOT                               | PO220346 | Open PO 2021-2022 Classroom Supplies                         | W-766627 |    | 5/23/2022 | 240850701-001            | 01-9424-0-1110-1000-4320-128-P000 | 29.48           |
| 01   | OFFICE DEPOT                               | PO220436 | Blanket PO for Office Depot Supplies 21-22                   | W-766627 |    | 5/23/2022 | 239323465-001            | 01-0100-0-1110-1000-4310-213-P000 | 28.69           |
| 01   | OFFICE DEPOT                               | PO220436 | Blanket PO for Office Depot Supplies 21-22                   | W-766627 |    | 5/23/2022 | 233426334-001            | 01-0100-0-1110-1000-4310-213-P000 | 23.01           |
| 01   | OFFICE DEPOT                               | PO220436 | Blanket PO for Office Depot Supplies 21-22                   | W-766627 |    | 5/23/2022 | 232911669-001            | 01-0100-0-1110-1000-4310-213-P000 | 15.33           |
| 01   | OFFICE DEPOT                               | PO220436 | Blanket PO for Office Depot Supplies 21-22                   | W-766627 |    | 5/23/2022 | 238394855-001            | 01-0100-0-1110-1000-4310-213-P000 | 14.91           |
| 01   | OFFICE DEPOT                               | PO220436 | Blanket PO for Office Depot Supplies 21-22                   | W-766627 |    | 5/23/2022 | 232984544-001            | 01-0100-0-1110-1000-4310-213-P000 | 13.16           |
| 01   | OFFICE DEPOT                               | PO220922 | Open PO for office supplies                                  | W-766627 |    | 5/23/2022 | 242249761-001            | 01-0100-0-1110-1000-4320-118-P000 | 11.46           |
| 01   | OFFICE DEPOT                               | PO220404 | Office Depot - Teachers 2021-2022                            | W-766020 |    | 5/19/2022 | 238358822-001            | 01-0100-0-1110-1000-4310-114-P000 | (5.88)          |
| 01   | OFFICE DEPOT                               | PO220405 | Office Supplies 2021-22                                      | W-766020 |    | 5/19/2022 | 240443266-001            | 01-0100-0-0000-2700-4320-114-P000 | (16.62)         |
|      | <b>OFFICE DEPOT Total</b>                  |          |  |          |    |           |                          |                                   | <b>2,863.32</b> |
| 01   | PACIFIC DINING BAYVIEW DINING              | PO223163 | Food Service for San Mateo - Foster City School District Par | W-768460 |    | 5/26/2022 | SMFCS                    | 01-0620-0-0000-7180-4320-070-G000 | 3,749.00        |
|      | <b>PACIFIC DINING BAYVIEW DINING Total</b> |          |  |          |    |           |                          |                                   | <b>3,749.00</b> |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-768236 |    | 5/26/2022 | 4752598940-7 2VR-APR ABB | 01-0631-0-0000-8200-5511-211-B000 | 38,195.81       |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-216-B000 | 12,596.67       |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-118-B000 | 12,181.00       |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-213-B000 | 10,634.94       |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-215-B000 | 10,280.44       |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-112-B000 | 9,228.09        |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-128-B000 | 7,856.59        |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-317-B000 | 7,043.67        |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-211-B000 | 7,019.31        |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-310-B000 | 5,638.92        |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-327-B000 | 5,339.36        |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-120-B000 | 5,233.51        |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-766033 |    | 5/19/2022 | 0701099385-0 APR BP      | 01-0631-0-0000-8200-5511-108-B000 | 5,065.08        |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-121-B000 | 4,945.10        |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-122-B000 | 4,631.68        |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-323-B000 | 4,547.19        |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-032-B000 | 4,518.57        |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-119-B000 | 4,362.78        |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-119-B000 | 4,321.41        |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-109-B000 | 3,471.20        |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-125-B000 | 3,272.47        |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY         | 01-0631-0-0000-8200-5511-124-B000 | 3,139.75        |



SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                                | PO#      | Description                                       | Warrant# | Paid Date | Invoice #                     | Account                           | Total             |
|------|--|----------|---|----------|-----------|-------------------------------|-----------------------------------|-------------------|
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                  | W-769467 | 5/31/2022 | 5855922857-0 MAY              | 01-0631-0-0000-8200-5511-114-8000 | 1,252.16          |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                  | W-769467 | 5/31/2022 | 5855922857-0 MAY              | 01-0631-0-0000-8200-5511-031-8000 | 1,041.44          |
| 01   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide.                  | W-769467 | 5/31/2022 | 5855922857-0 MAY              | 01-0631-0-0000-8200-5511-106-8000 | 497.97            |
|      | <b>PACIFIC GAS &amp; ELECTRIC Total</b>    |          |   |          |           |                               |                                   | <b>176,315.11</b> |
| 01   | PACIFIC OFFICE AUTOMATION                  | PO222909 | PO for Pacific Office Automation                  | W-768063 | 5/26/2022 | 584804 1                      | 01-0100-0-0000-7550-5860-122-P000 | 250.00            |
|      | <b>PACIFIC OFFICE AUTOMATION Total</b>     |          |   |          |           |                               |                                   | <b>250.00</b>     |
| 01   | PARADIGM HEALTHCARE SERV. LLC              | PO221847 | LEA Billing Services                              | W-766016 | 5/19/2022 | 42040                         | 01-5640-0-1110-3120-5802-081-L000 | 2,841.98          |
| 01   | PARADIGM HEALTHCARE SERV. LLC              | PO221847 | LEA Billing Services                              | W-766016 | 5/19/2022 | 5MAA008623                    | 01-5640-0-1110-3120-5802-081-L000 | 1,000.00          |
|      | <b>PARADIGM HEALTHCARE SERV. LLC Total</b> |          |   |          |           |                               |                                   | <b>3,841.98</b>   |
| 01   | PAWLICK, MARGARET                          | PO221682 | Blanket PO for employee reimbursement             | W-768469 | 5/26/2022 | AMAZON                        | 01-9901-0-1110-1000-4320-118-P000 | 19.60             |
|      | <b>PAWLICK, MARGARET Total</b>             |          |   |          |           |                               |                                   | <b>19.60</b>      |
| 01   | PEDRO, MELISSA                             | PO221293 | employee reimb funded by PTA                      | W-768470 | 5/26/2022 | AMAZON                        | 01-9901-0-1110-1000-4310-310-P001 | 296.44            |
|      | <b>PEDRO, MELISSA Total</b>                |          |   |          |           |                               |                                   | <b>296.44</b>     |
| 01   | PENINSULA GYMNASTICS                       | PO223082 | Fild trip Peninsula Gymnastics                    | W-768464 | 5/26/2022 | INVOICE ID 207                | 01-9424-0-1110-1000-5820-118-P000 | 1,330.00          |
|      | <b>PENINSULA GYMNASTICS Total</b>          |          |   |          |           |                               |                                   | <b>1,330.00</b>   |
| 01   | PEREZ, DIEGO A                             | PO223160 | Post Office Permit #65                            | W-768461 | 5/26/2022 | USPS                          | 01-0620-0-0000-7180-5813-070-G000 | 600.00            |
|      | <b>PEREZ, DIEGO A Total</b>                |          |   |          |           |                               |                                   | <b>600.00</b>     |
| 01   | PERMA-BOUND/DIV HERTZBERG-NEW              | PO222468 | Spanish Books for the Spanish Immersion Program   | W-768420 | 5/26/2022 | 1921669-00                    | 01-6300-0-1110-1000-4210-071-E000 | 229.80            |
|      | <b>PERMA-BOUND/DIV HERTZBERG-NEW Total</b> |          |   |          |           |                               |                                   | <b>229.80</b>     |
| 01   | PICKARD, LISA                              | PO222913 | Employee Reimbursement                            | W-765999 | 5/19/2022 | AMAZON/HOMEDEPOT/RITEAID/TAI  | 01-9424-0-1110-1000-4320-213-P000 | 413.39            |
|      | <b>PICKARD, LISA Total</b>                 |          |   |          |           |                               |                                   | <b>413.39</b>     |
| 01   | PINE HILL SCHOOL                           | PO222395 | NPS   | W-768447 | 5/26/2022 | 2122-09-102                   | 01-6500-0-5760-1180-5831-081-SNPS | 7,492.75          |
| 01   | PINE HILL SCHOOL                           | PO222395 | NPS   | W-768447 | 5/26/2022 | 2122-10-102                   | 01-6500-0-5760-1180-5831-081-SNPS | 5,031.50          |
|      | <b>PINE HILL SCHOOL Total</b>              |          |   |          |           |                               |                                   | <b>12,524.25</b>  |
| 01   | PROCARE THERAPY                            | PO222293 | NPA   | W-768448 | 5/26/2022 | 20380987                      | 01-6500-0-5760-1180-5830-081-SPE1 | 1,897.50          |
| 01   | PROCARE THERAPY                            | PO222293 | NPA   | W-768448 | 5/26/2022 | 20384655                      | 01-6500-0-5760-1180-5830-081-SPE1 | 1,870.00          |
| 01   | PROCARE THERAPY                            | PO222293 | NPA   | W-768239 | 5/26/2022 | 20375243                      | 01-6500-0-5760-1180-5830-081-SPE1 | 1,512.50          |
| 01   | PROCARE THERAPY                            | PO222292 | NPA   | W-768448 | 5/26/2022 | 20384659                      | 01-6500-0-5760-1180-5830-081-SPE1 | 1,430.00          |
| 01   | PROCARE THERAPY                            | PO222292 | NPA   | W-768448 | 5/26/2022 | 20380985                      | 01-6500-0-5760-1180-5830-081-SPE1 | 1,416.25          |
| 01   | PROCARE THERAPY                            | PO222292 | NPA   | W-768239 | 5/26/2022 | 20375245                      | 01-6500-0-5760-1180-5830-081-SPE1 | 715.00            |
|      | <b>PROCARE THERAPY Total</b>               |          |   |          |           |                               |                                   | <b>8,841.25</b>   |
| 01   | QBS LLC                                    | PO222374 | QBS-Safety-Care Behavioral Safety Training        | W-768440 | 5/26/2022 | INV-032749                    | 01-6500-0-5760-3110-5210-081-SBEH | 1,595.00          |
|      | <b>QBS LLC Total</b>                       |          |   |          |           |                               |                                   | <b>1,595.00</b>   |
| 01   | RAMIREZ, JEANNETTE                         | PO223167 | ELAC & Intervention Afterschool                   | W-768471 | 5/26/2022 | SMART&FINAL                   | 01-9424-0-1110-1000-4320-317-P000 | 165.99            |
| 01   | RAMIREZ, JEANNETTE                         | PO223151 | Fiesta Feathers Big Prize Winners                 | W-768471 | 5/26/2022 | RITEAID/TRADERIOES            | 01-9424-0-1110-1000-4320-317-P001 | 61.86             |
|      | <b>RAMIREZ, JEANNETTE Total</b>            |          |   |          |           |                               |                                   | <b>227.85</b>     |
| 01   | RAUCH, CHRISTY                             | PO220510 | Blanket PO for classroom supplies                 | W-768081 | 5/26/2022 | TARGET/KEA/MICHAEL/OFFICEDEPC | 01-9424-0-1110-1000-4320-119-P000 | 324.17            |
|      | <b>RAUCH, CHRISTY Total</b>                |          |   |          |           |                               |                                   | <b>324.17</b>     |
| 01   | RAZAK, SHAHIYA                             | PO221672 | Blanket PO for employee reimbursement             | W-769482 | 5/31/2022 | HOBBYLOBBY/SFWAY/WRLDMRKT     | 01-9901-0-1110-1000-4320-118-P000 | 503.95            |
|      | <b>RAZAK, SHAHIYA Total</b>                |          |   |          |           |                               |                                   | <b>503.95</b>     |
| 01   | REALLY GOOD STUFF                          | PO222464 | Really Good Stuff                                 | W-768428 | 5/26/2022 | 7870932                       | 01-6500-0-5760-1110-4320-081-S000 | 41.92             |
|      | <b>REALLY GOOD STUFF Total</b>             |          |   |          |           |                               |                                   | <b>41.92</b>      |
| 01   | REBEKAH WILL AUDIOLOGY PC                  | PO221520 | Consultant Agreement                              | W-768429 | 5/26/2022 | 19                            | 01-6500-0-5760-3150-5801-081-SAUD | 5,625.00          |
|      | <b>REBEKAH WILL AUDIOLOGY PC Total</b>     |          |   |          |           |                               |                                   | <b>5,625.00</b>   |
| 01   | RESOURCE SOLUTIONS SF GROUP                | PO220646 | Blanket PO for Custodial Supplies                 | W-766656 | 5/23/2022 | 23732                         | 01-0631-0-0000-8200-4321-031-8000 | 5,253.23          |
| 01   | RESOURCE SOLUTIONS SF GROUP                | PO220483 | Blanket PO for custodial supplies                 | W-768064 | 5/26/2022 | 24506                         | 01-0100-0-0000-8200-4321-119-P000 | 2,180.55          |
| 01   | RESOURCE SOLUTIONS SF GROUP                | PO220354 | RSG blanket PO for custodial supplies - 2021-2022 | W-768451 | 5/26/2022 | 24401                         | 01-0100-0-0000-8200-4321-120-P000 | 1,441.03          |
| 01   | RESOURCE SOLUTIONS SF GROUP                | PO220819 | Blanket P.O. for 2021-22 Custodial Supplies       | W-766656 | 5/23/2022 | 24380                         | 01-0100-0-0000-8200-4321-124-P000 | 1,360.21          |
| 01   | RESOURCE SOLUTIONS SF GROUP                | PO220962 | CUSTODIAL SUPPLIES SCHOOL YEAR 2021-2022          | W-766656 | 5/23/2022 | 24261                         | 01-0100-0-0000-8200-4321-317-P000 | 1,152.21          |
| 01   | RESOURCE SOLUTIONS SF GROUP                | PO220354 | RSG blanket PO for custodial supplies - 2021-2022 | W-768451 | 5/26/2022 | 23999                         | 01-0100-0-0000-8200-4321-120-P000 | 1,117.18          |
| 01   | RESOURCE SOLUTIONS SF GROUP                | PO220646 | Blanket PO for Custodial Supplies                 | W-766622 | 5/23/2022 | 22935                         | 01-0631-0-0000-8200-4321-031-8000 | 1,085.73          |
| 01   | RESOURCE SOLUTIONS SF GROUP                | PO220646 | Blanket PO for Custodial Supplies                 | W-768064 | 5/26/2022 | 24443                         | 01-0631-0-0000-8200-4321-031-8000 | 1,070.55          |
| 01   | RESOURCE SOLUTIONS SF GROUP                | PO220370 | Custodial supplies                                | W-766000 | 5/19/2022 | 24273                         | 01-0100-0-0000-8200-4321-112-P000 | 1,001.49          |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                          | PO#      | Description  | Warrant# | Paid Date | Invoice #                     | Account                           | Total     |
|------|--------------------------------------|----------|--|----------|-----------|-------------------------------|-----------------------------------|-----------|
| 01   | RESOURCE SOLUTIONS SF GROUP          | PO220817 | Open PO for Custodian supplies 2021-2022                     | W-768472 | 5/26/2022 | 24382                         | 01-0100-0-0000-8200-4321-126-P000 | 807.37    |
| 01   | RESOURCE SOLUTIONS SF GROUP          | PO220350 | Open PO for Custodial supplies for 2021-2022                 | W-768064 | 5/26/2022 | 24461                         | 01-9710-0-0000-8200-4321-125-P000 | 632.81    |
| 01   | RESOURCE SOLUTIONS SF GROUP          | PO220456 | Blanket P.O. for Custodial Supplies for 2021-2022            | W-766656 | 5/23/2022 | 243749                        | 01-0100-0-0000-8200-4321-213-P000 | 579.21    |
| 01   | RESOURCE SOLUTIONS SF GROUP          | PO220456 | Blanket P.O. for Custodial Supplies for 2021-2022            | W-768064 | 5/26/2022 | 24446                         | 01-0100-0-0000-8200-4321-213-P000 | 561.54    |
| 01   | RESOURCE SOLUTIONS SF GROUP          | PO220921 | Open PO for Custodial Supplies                               | W-766656 | 5/23/2022 | 24352                         | 01-0100-0-0000-8200-4321-118-P000 | 537.03    |
| 01   | RESOURCE SOLUTIONS SF GROUP          | PO220646 | Blanket PO for Custodial Supplies                            | W-768451 | 5/26/2022 | 24402                         | 01-0631-0-0000-8200-4321-031-B000 | 497.59    |
| 01   | RESOURCE SOLUTIONS SF GROUP          | PO220406 | Custodial Supplies 2021-2022                                 | W-766656 | 5/23/2022 | 24274                         | 01-9710-0-0000-8200-4321-114-P000 | 402.28    |
| 01   | RESOURCE SOLUTIONS SF GROUP          | PO220350 | Open PO for Custodial supplies for 2021-2022                 | W-768064 | 5/26/2022 | 24461                         | 01-0100-0-0000-8200-4321-125-P000 | 252.10    |
| 01   | RESOURCE SOLUTIONS SF GROUP          | PO220646 | Blanket PO for Custodial Supplies                            | W-768064 | 5/26/2022 | 24474                         | 01-0631-0-0000-8200-4321-031-B000 | 196.01    |
| 01   | RESOURCE SOLUTIONS SF GROUP          | PO220906 | Open PO for RSG repairs                                      | W-766656 | 5/23/2022 | 24209                         | 01-0100-0-0000-8200-5608-118-P000 | 127.63    |
| 01   | RESOURCE SOLUTIONS SF GROUP          | PO220817 | Open PO for Custodian supplies 2021-2022                     | W-768064 | 5/26/2022 | 24426                         | 01-0100-0-0000-8200-4321-126-P000 | 119.49    |
| 01   | RESOURCE SOLUTIONS SF GROUP Total    |          |  |          |           |                               |                                   | 20,375.24 |
| 01   | RHODE ISLAND NOVELTY                 | PO222872 | Classroom Prizes   | W-766017 | 5/19/2022 | IN4339949                     | 01-9424-0-1110-1000-4320-213-P000 | 145.77    |
| 01   | RHODE ISLAND NOVELTY Total           |          |  |          |           |                               |                                   | 145.77    |
| 01   | RIVERSIDE INSIGHTS                   | PO222950 | Riverside Insights - WJ IV (Protocols)                       | W-768407 | 5/26/2022 | INV121227                     | 01-6500-0-5760-1110-4320-081-SSDC | 565.48    |
| 01   | RIVERSIDE INSIGHTS Total             |          |  |          |           |                               |                                   | 565.48    |
| 01   | ROARING CAMP RAILROADS               | PO222325 | Field Trip   | W-768084 | 5/26/2022 | 5/27/22 10:30AM STEAM TRAIN   | 01-9424-0-1110-1000-5820-120-P000 | 1,819.00  |
| 01   | ROARING CAMP RAILROADS Total         |          |  |          |           |                               |                                   | 1,819.00  |
| 01   | ROSSI, LAURA                         | PO223018 | Employee Reimbursement                                       | W-766623 | 5/23/2022 | AMAZON                        | 01-9424-0-1110-1000-4320-213-P000 | 381.09    |
| 01   | ROSSI, LAURA Total                   |          |  |          |           |                               |                                   | 381.09    |
| 01   | RSD/REFRIGERATION SPLYS DISTRI       | PO220613 | Blanket PO for HVAC parts                                    | W-766604 | 5/23/2022 | 39324196-00                   | 01-8150-0-0000-8200-4320-031-B000 | 1,372.11  |
| 01   | RSD/REFRIGERATION SPLYS DISTRI       | PO220613 | Blanket PO for HVAC parts                                    | W-766604 | 5/23/2022 | 39324212-00                   | 01-8150-0-0000-8200-4320-031-B000 | 1,143.27  |
| 01   | RSD/REFRIGERATION SPLYS DISTRI       | PO220613 | Blanket PO for HVAC parts                                    | W-766604 | 5/23/2022 | 39323982-00                   | 01-8150-0-0000-8200-4320-031-B000 | 40.88     |
| 01   | RSD/REFRIGERATION SPLYS DISTRI Total |          |  |          |           |                               |                                   | 2,556.26  |
| 01   | RYAN, STACY                          | PO223003 | Reimbursement  | W-766001 | 5/19/2022 | ETSY/BLOSSOMS                 | 01-9424-0-1110-1000-4320-128-P001 | 301.82    |
| 01   | RYAN, STACY Total                    |          |  |          |           |                               |                                   | 301.82    |
| 01   | SAMANTHA GREEN                       | MV220239 | AWARD FOR DRAMA BOSLEY SCHOLARSHIP 8TH GRADE                 | W-769514 | 5/31/2022 | AWARD FOR DRAMA 8TH GRADE     | 01-9424-0-1110-1000-4320-215-P040 | 100.00    |
| 01   | SAMANTHA GREEN Total                 |          |  |          |           |                               |                                   | 100.00    |
| 01   | SAN JOAQUIN COUNTY OF ED             | PO222954 | CODESTACK Conference - Cal Pads                              | W-768408 | 5/26/2022 | 1045                          | 01-6500-0-0000-0000-9330-000      | 1,000.00  |
| 01   | SAN JOAQUIN COUNTY OF ED Total       |          |  |          |           |                               |                                   | 1,000.00  |
| 01   | SAN MATEO COUNTY COMMUNITY COL       | PO223164 | San Mateo - Foster City School District Partners Recognition | W-769459 | 5/31/2022 | 520158                        | 01-0620-0-0000-7180-5610-070-G000 | 2,155.00  |
| 01   | SAN MATEO COUNTY COMMUNITY COL Total |          |  |          |           |                               |                                   | 2,155.00  |
| 01   | SAN MATEO COUNTY HISTORICAL AS       | PO222720 | Field Trip to Woodside Store for Dobroff 5-24-22             | W-769773 | 5/31/2022 | 5/24/22 DOBROFF               | 01-9901-0-1110-1000-5820-112-P000 | 143.00    |
| 01   | SAN MATEO COUNTY HISTORICAL AS       | PO222721 | Field Trip for Mrs. Lavine - Woodside Store 5/26/22          | W-769773 | 5/31/2022 | 5/26/22 LAUINE                | 01-9901-0-1110-1000-5820-112-P000 | 143.00    |
| 01   | SAN MATEO COUNTY HISTORICAL AS       | PO222674 | 2nd Grade Field Trip - SMC History Museum                    | W-766034 | 5/19/2022 | 5/17/22 9:30-11:30 KUNZ       | 01-9424-0-1110-1000-5820-121-P002 | 103.00    |
| 01   | SAN MATEO COUNTY HISTORICAL AS       | PO222674 | 2nd Grade Field Trip - SMC History Museum                    | W-769474 | 5/31/2022 | 5/17/22 9:30-11:30 TRONCO     | 01-9424-0-1110-1000-5820-121-P002 | 103.00    |
| 01   | SAN MATEO COUNTY HISTORICAL AS Total |          |  |          |           |                               |                                   | 492.00    |
| 01   | SAN MATEO LOCK WORKS                 | PO220469 | Blanket PO for lock supplies                                 | W-768452 | 5/26/2022 | 143954                        | 01-8150-0-0000-8300-4320-031-B000 | 205.55    |
| 01   | SAN MATEO LOCK WORKS                 | PO220469 | Blanket PO for lock supplies                                 | W-766657 | 5/23/2022 | 143962                        | 01-8150-0-0000-8300-4320-031-B000 | 27.41     |
| 01   | SAN MATEO LOCK WORKS Total           |          |  |          |           |                               |                                   | 232.96    |
| 01   | SAN MATEO UNION HIGH SCHL DIST       | PO223081 | Blanket PO - rental fee for tennis courts 2021-2022          | W-768431 | 5/26/2022 | 12554722                      | 01-9022-0-1110-4200-5610-072-H000 | 2,880.00  |
| 01   | SAN MATEO UNION HIGH SCHL DIST       | PO223081 | Blanket PO - rental fee for tennis courts 2021-2022          | W-768431 | 5/26/2022 | 14071039                      | 01-9022-0-1110-4200-5610-072-H000 | 1,945.00  |
| 01   | SAN MATEO UNION HIGH SCHL DIST       | PO223081 | Blanket PO - rental fee for tennis courts 2021-2022          | W-768431 | 5/26/2022 | 5152356                       | 01-9022-0-1110-4200-5610-072-H000 | 42.00     |
| 01   | SAN MATEO UNION HIGH SCHL DIST Total |          |  |          |           |                               |                                   | 4,867.00  |
| 01   | SCHOEN, WENDY                        | PO222138 | Employee reimb.  | W-768473 | 5/26/2022 | AMAZON (APR&MAY)              | 01-9901-0-1110-1000-4320-118-P000 | 107.79    |
| 01   | SCHOEN, WENDY Total                  |          |  |          |           |                               |                                   | 107.79    |
| 01   | SCHOOL DATEBOOKS                     | PO222975 | 2022-2023 Student Planners                                   | W-768065 | 5/26/2022 | 522-0226190                   | 01-0100-0-0000-0000-9330-000      | 596.13    |
| 01   | SCHOOL DATEBOOKS Total               |          |  |          |           |                               |                                   | 596.13    |
| 01   | SENF, EMMA R                         | PO220509 | Blanket PO for classroom supplies                            | W-766002 | 5/19/2022 | LAKESHORE                     | 01-9424-0-1110-1000-4320-119-P000 | 233.18    |
| 01   | SENF, EMMA R Total                   |          |  |          |           |                               |                                   | 233.18    |
| 01   | SERRAMONTE FORD                      | PO223035 | Install new partitions for new purchased vehicle.            | W-768421 | 5/26/2022 | 2019 FORD TRANSIT MEDIUM ROOF | 01-8150-0-0000-8500-6440-031-B000 | 6,050.01  |
| 01   | SERRAMONTE FORD Total                |          |  |          |           |                               |                                   | 6,050.01  |
| 01   | SEVEN BRIDGES THERAPY                | PO220848 | NPA  | W-768432 | 5/26/2022 | 121238                        | 01-6500-0-5760-1180-5830-081-SPCH | 210.00    |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                              | PO#      | Description  | Warrant# | FT | Paid Date | Invoice #                    | Account                           | Total            |
|------|--|----------|--|----------|----|-----------|------------------------------|-----------------------------------|------------------|
| 01   | SEVEN BRIDGES THERAPY                    | PO220848 | NPA  | W-768432 |    | 5/26/2022 | 123288                       | 01-6500-0-5760-1180-5830-081-SPCH | 140.00           |
| 01   | SEVEN BRIDGES THERAPY                    | PO220848 | NPA  | W-768441 |    | 5/26/2022 | 125551                       | 01-6500-0-5760-1180-5830-081-SPCH | 140.00           |
| 01   | SEVEN BRIDGES THERAPY                    | PO221973 | NPA  | W-768432 |    | 5/26/2022 | 121239                       | 01-6500-0-5760-1180-5830-081-SPCH | 140.00           |
| 01   | SEVEN BRIDGES THERAPY                    | PO221973 | NPA  | W-768441 |    | 5/26/2022 | 125596                       | 01-6500-0-5760-1180-5830-081-SPCH | 140.00           |
| 01   | SEVEN BRIDGES THERAPY                    | PO221973 | NPA  | W-768432 |    | 5/26/2022 | 123289                       | 01-6500-0-5760-1180-5830-081-SPCH | 70.00            |
|      | <b>SEVEN BRIDGES THERAPY Total</b>       |          |  |          |    |           |                              |                                   | <b>840.00</b>    |
| 01   | SILVEIRA, ROBERTO                        | PO223089 | Employee Reimbursement                                       | W-768264 |    | 5/26/2022 | SAFETY CARE TRAINER TRAINING | 01-6500-0-5001-2100-5210-081-S000 | 545.06           |
| 01   | <b>SILVEIRA, ROBERTO Total</b>           |          |  |          |    |           |                              |                                   | <b>545.06</b>    |
| 01   | SLATER, SARAH                            | PO221249 | Blanket PO for classroom supplies                            | W-768474 |    | 5/26/2022 | AMAZON                       | 01-9424-0-1110-1000-4320-119-P000 | 346.81           |
| 01   | <b>SLATER, SARAH Total</b>               |          |  |          |    |           |                              |                                   | <b>346.81</b>    |
| 01   | SLIFE, CHAD H                            | PO222565 | Reimbursement for instructional supplies                     | W-766677 |    | 5/23/2022 | AMAZON (PUPPY/MINDFULART     | 01-3182-0-1110-1000-4310-121-E000 | 564.84           |
| 01   | SLIFE, CHAD H                            | PO222904 | Supplies for Professional Development                        | W-766677 |    | 5/23/2022 | COSTCO                       | 01-9424-0-1110-1000-4320-121-P000 | 220.30           |
|      | <b>SLIFE, CHAD H Total</b>               |          |  |          |    |           |                              |                                   | <b>785.14</b>    |
| 01   | SMITH, DEONNA                            | PO221939 | Anti-Racist Behavior Management online professional developm | W-768235 |    | 5/26/2022 | 00037 PO 221939              | 01-3182-0-1110-1000-5210-121-E000 | 840.00           |
| 01   | SMITH, DEONNA                            | PO221992 | Anti-Racist Behavior Management online professional developm | W-768235 |    | 5/26/2022 | 00037 PO 221992              | 01-3182-0-1110-1000-5210-121-E000 | 600.00           |
|      | <b>SMITH, DEONNA Total</b>               |          |  |          |    |           |                              |                                   | <b>1,440.00</b>  |
| 01   | SMOG CENTRAL LLC                         | PO223049 | Blanket PO for Fleet Vehicle Smog Check                      | W-768066 |    | 5/26/2022 | VEH# 241                     | 01-8150-0-0000-8110-5899-031-B000 | 78.00            |
| 01   | SMOG CENTRAL LLC                         | PO223049 | Blanket PO for Fleet Vehicle Smog Check                      | W-768066 |    | 5/26/2022 | VEH# 131                     | 01-8150-0-0000-8110-5899-031-B000 | 78.00            |
| 01   | SMOG CENTRAL LLC                         | PO223049 | Blanket PO for Fleet Vehicle Smog Check                      | W-768066 |    | 5/26/2022 | VEH# 195                     | 01-8150-0-0000-8110-5899-031-B000 | 78.00            |
| 01   | SMOG CENTRAL LLC                         | PO223049 | Blanket PO for Fleet Vehicle Smog Check                      | W-768066 |    | 5/26/2022 | VEH# 200                     | 01-8150-0-0000-8110-5899-031-B000 | 78.00            |
| 01   | SMOG CENTRAL LLC                         | PO223049 | Blanket PO for Fleet Vehicle Smog Check                      | W-768066 |    | 5/26/2022 | VEH# 172                     | 01-8150-0-0000-8110-5899-031-B000 | 78.00            |
|      | <b>SMOG CENTRAL LLC Total</b>            |          |  |          |    |           |                              |                                   | <b>390.00</b>    |
| 01   | SPECTRUM CENTER                          | PO221480 | NPS  | W-768449 |    | 5/26/2022 | 21-5263-200029               | 01-6500-0-5760-1180-5831-081-SNPS | 10,559.00        |
| 01   | SPECTRUM CENTER                          | PO223110 | NPS  | W-768449 |    | 5/26/2022 | 21-5263-203514               | 01-6500-0-5760-1180-5831-081-SNPS | 10,252.00        |
| 01   | SPECTRUM CENTER                          | PO223110 | NPS  | W-768449 |    | 5/26/2022 | 21-5263-203514 FEB           | 01-6500-0-5760-1180-5831-081-SNPS | 2,330.00         |
|      | <b>SPECTRUM CENTER Total</b>             |          |  |          |    |           |                              |                                   | <b>23,141.00</b> |
| 01   | SPEECH PATHOLOGY GROUP, THE              | PO222591 | NPA - The Speech Pathology Group                             | W-768240 |    | 5/26/2022 | INV020902                    | 01-6500-0-5760-1180-5830-081-SOPT | 1,850.00         |
|      | <b>SPEECH PATHOLOGY GROUP, THE Total</b> |          |  |          |    |           |                              |                                   | <b>1,850.00</b>  |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-216-B000 | 5,308.22         |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-215-B000 | 3,030.00         |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-031-B000 | 1,972.42         |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-120-B000 | 1,829.99         |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-323-B000 | 1,749.25         |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-310-B000 | 1,482.97         |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-126-B000 | 1,311.18         |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-317-B000 | 1,229.70         |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-119-B000 | 1,109.57         |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-121-B000 | 1,015.16         |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-213-B000 | 969.85           |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-030-B000 | 875.69           |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-125-B000 | 799.90           |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-122-B000 | 758.91           |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-112-B000 | 437.85           |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-109-B000 | 359.64           |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-128-B000 | 237.02           |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-032-B000 | 172.08           |
| 01   | SPURR                                    | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830                       | 01-0631-0-0000-8200-5501-211-B000 | 8.66             |
|      | <b>SPURR Total</b>                       |          |  |          |    |           |                              |                                   | <b>25,438.78</b> |
| 01   | STAR ELEVATOR INC                        | PO222315 | Blanket for elevator and lift service district wide          | W-769456 |    | 5/31/2022 | 393231 MAY-JUL               | 01-8150-0-0000-8110-5621-031-B000 | 830.01           |
| 01   | STAR ELEVATOR INC                        | PO222315 | Blanket for elevator and lift service district wide          | W-769456 |    | 5/31/2022 | 393227 MAY-JUL               | 01-8150-0-0000-8110-5621-031-B000 | 585.98           |
| 01   | STAR ELEVATOR INC                        | PO222315 | Blanket for elevator and lift service district wide          | W-769456 |    | 5/31/2022 | 393222 MAY                   | 01-8150-0-0000-8110-5621-031-B000 | 341.83           |
| 01   | STAR ELEVATOR INC                        | PO222315 | Blanket for elevator and lift service district wide          | W-769456 |    | 5/31/2022 | 393233 MAY-JUL               | 01-8150-0-0000-8110-5621-031-B000 | 293.00           |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                                 | PO#      | Description   | Warrant# | Paid Date | Invoice #                   | Account                           | Total            |
|------|---|----------|---|----------|-----------|-----------------------------|-----------------------------------|------------------|
| 01   | STAR ELEVATOR INC                           | PO222315 | Blanket for elevator and lift service district wide | W-766606 | 5/23/2022 | 393223 MAY-JUL              | 01-8150-0-0000-8110-5621-031-B000 | 276.67           |
| 01   | STAR ELEVATOR INC                           | PO222315 | Blanket for elevator and lift service district wide | W-766606 | 5/23/2022 | 393224 MAY-JUL              | 01-8150-0-0000-8110-5621-031-B000 | 276.67           |
| 01   | STAR ELEVATOR INC                           | PO222315 | Blanket for elevator and lift service district wide | W-769456 | 5/31/2022 | 393234 MAY-JUL              | 01-8150-0-0000-8110-5621-031-B000 | 276.67           |
| 01   | STAR ELEVATOR INC                           | PO222315 | Blanket for elevator and lift service district wide | W-769456 | 5/31/2022 | 393230 MAY-JUL              | 01-8150-0-0000-8110-5621-031-B000 | 276.67           |
| 01   | STAR ELEVATOR INC                           | PO222315 | Blanket for elevator and lift service district wide | W-769456 | 5/31/2022 | 393229 MAY-JUL              | 01-8150-0-0000-8110-5621-031-B000 | 251.95           |
| 01   | STAR ELEVATOR INC                           | PO222315 | Blanket for elevator and lift service district wide | W-769456 | 5/31/2022 | 393232 MAY                  | 01-8150-0-0000-8110-5621-031-B000 | 170.91           |
| 01   | STAR ELEVATOR INC                           | PO222315 | Blanket for elevator and lift service district wide | W-769456 | 5/31/2022 | 393228 MAY                  | 01-8150-0-0000-8110-5621-031-B000 | 170.91           |
|      | <b>STAR ELEVATOR INC Total</b>              |          |   |          |           |                             |                                   | <b>3,751.27</b>  |
| 01   | STATE OF CALIFORNIA                         | PO220448 | Blanket PO for fingerprints 2021-2022               | W-766658 | 5/23/2022 | 577795                      | 01-0614-0-0000-7400-5803-072-H000 | 793.00           |
| 01   | STATE OF CALIFORNIA                         | PO221946 | SPORT fingerprints 2021-2022                        | W-766658 | 5/23/2022 | 577795 (SPORT)              | 01-9022-0-1110-4200-5803-072-H000 | 49.00            |
|      | <b>STATE OF CALIFORNIA Total</b>            |          |   |          |           |                             |                                   | <b>842.00</b>    |
| 01   | STUDY EDGE LLC                              | PO222783 | Math Nation Digital License Renewal & Workbooks     | W-769578 | 5/31/2022 | FL-13657                    | 01-6300-0-0000-0000-9330-000      | 23,850.00        |
| 01   | STUDY EDGE LLC                              | PO222783 | Math Nation Digital License Renewal & Workbooks     | W-769578 | 5/31/2022 | FL-13657                    | 01-6300-0-1110-1000-4310-071-E001 | 1,680.00         |
|      | <b>STUDY EDGE LLC Total</b>                 |          |   |          |           |                             |                                   | <b>25,530.00</b> |
| 01   | SUTANTO, LINDA                              | PO222034 | Blanket PO for SCIENCE                              | W-769483 | 5/31/2022 | AMAZON/ACE                  | 01-9424-0-1135-1000-4320-323-P004 | 973.30           |
| 01   | SUTANTO, LINDA                              | PO222034 | Blanket PO for SCIENCE                              | W-769479 | 5/31/2022 | MEYER/AMAZON/SAFWAY/HASSETT | 01-9424-0-1135-1000-4320-323-P004 | 780.93           |
|      | <b>SUTANTO, LINDA Total</b>                 |          |   |          |           |                             |                                   | <b>1,754.23</b>  |
| 01   | TAM, WENDY                                  | PO220508 | Blanket PO for classroom supplies                   | W-769576 | 5/31/2022 | AMAZON                      | 01-9424-0-1110-1000-4320-119-P000 | 76.66            |
|      | <b>TAM, WENDY Total</b>                     |          |   |          |           |                             |                                   | <b>76.66</b>     |
| 01   | TAYLOR, JOSEPH                              | PO222134 | Consultant for Music Dept                           | W-768422 | 5/26/2022 | 5/6/22 & 5/20/22            | 01-9424-0-1110-1000-5802-215-P020 | 300.00           |
|      | <b>TAYLOR, JOSEPH Total</b>                 |          |   |          |           |                             |                                   | <b>300.00</b>    |
| 01   | TEACH BIOTECH                               | PO223063 | Payment for Bio Tech Kits Order 2                   | W-766018 | 5/19/2022 | KIT22-018                   | 01-9424-0-1135-1000-4320-213-P000 | 300.00           |
|      | <b>TEACH BIOTECH Total</b>                  |          |   |          |           |                             |                                   | <b>300.00</b>    |
| 01   | TERMINIX PROCESSING CENTER                  | PO220608 | Blanket PO for pest control services district wide  | W-766607 | 5/23/2022 | 419823580                   | 01-8150-0-0000-8110-5621-213-B000 | 916.00           |
| 01   | TERMINIX PROCESSING CENTER                  | PO220608 | Blanket PO for pest control services district wide  | W-766607 | 5/23/2022 | 419808374                   | 01-8150-0-0000-8110-5621-120-B000 | 88.00            |
|      | <b>TERMINIX PROCESSING CENTER Total</b>     |          |   |          |           |                             |                                   | <b>1,004.00</b>  |
| 01   | TESSA SANDHU                                | MV220240 | ART 8TH GRADE AWARD                                 | W-769515 | 5/31/2022 | ART 8TH GRADE AWARD         | 01-9424-0-1110-1000-4320-215-P040 | 100.00           |
|      | <b>TESSA SANDHU Total</b>                   |          |   |          |           |                             |                                   | <b>100.00</b>    |
| 01   | THE HOME DEPOT PRO INSTITUTION              | PO221239 | Blanket PO for Custodial Supplies                   | W-766032 | 5/19/2022 | 679644872                   | 01-0100-0-0000-8200-4321-211-P000 | 1,093.84         |
| 01   | THE HOME DEPOT PRO INSTITUTION              | PO220341 | Open PO 2021-2022 Home Depo Custodial Supplies      | W-766032 | 5/19/2022 | 681168430                   | 01-0100-0-0000-8200-4321-128-P000 | 582.05           |
| 01   | THE HOME DEPOT PRO INSTITUTION              | PO221014 | CUSTODIAL SUPPLIES, PAPER TOWELS, BATTERIES         | W-768250 | 5/26/2022 | 683517593                   | 01-0100-0-0000-8200-4321-126-P000 | 463.87           |
| 01   | THE HOME DEPOT PRO INSTITUTION              | PO220369 | custodial supplies                                  | W-768250 | 5/26/2022 | 683241525                   | 01-9710-0-0000-8200-4321-310-P000 | 171.78           |
| 01   | THE HOME DEPOT PRO INSTITUTION              | PO220369 | custodial supplies                                  | W-768250 | 5/26/2022 | 683986129                   | 01-9710-0-0000-8200-4321-310-P000 | 125.19           |
|      | <b>THE HOME DEPOT PRO INSTITUTION Total</b> |          |   |          |           |                             |                                   | <b>2,436.73</b>  |
| 01   | THE STEPPING STONES GROUP LLC               | PO221138 | NPA   | W-768427 | 5/26/2022 | M0111862 ST                 | 01-6500-0-5760-1180-5830-081-SPCH | 15,043.00        |
| 01   | THE STEPPING STONES GROUP LLC               | PO221135 | NPA   | W-768427 | 5/26/2022 | M0111861 ST                 | 01-6500-0-5760-1180-5830-081-SPCH | 14,440.00        |
| 01   | THE STEPPING STONES GROUP LLC               | PO221137 | NPA   | W-768427 | 5/26/2022 | M0111913 ST                 | 01-6500-0-5760-1180-5830-081-SPCH | 14,440.00        |
| 01   | THE STEPPING STONES GROUP LLC               | PO221139 | NPA   | W-768427 | 5/26/2022 | M0111911 ST                 | 01-6500-0-5760-1180-5830-081-SPCH | 14,440.00        |
| 01   | THE STEPPING STONES GROUP LLC               | PO221132 | NPA   | W-768427 | 5/26/2022 | M0111912 OT                 | 01-6500-0-5760-1180-5830-081-SOPT | 13,680.00        |
| 01   | THE STEPPING STONES GROUP LLC               | PO221136 | NPA   | W-768427 | 5/26/2022 | M0111863 ST                 | 01-6500-0-5760-1180-5830-081-SPCH | 13,668.13        |
| 01   | THE STEPPING STONES GROUP LLC               | PO222713 | NPA   | W-768427 | 5/26/2022 | M0111906 OT                 | 01-6500-0-5760-1180-5830-081-SOPT | 13,376.00        |
| 01   | THE STEPPING STONES GROUP LLC               | PO221131 | NPA   | W-769446 | 5/31/2022 | M0111887 SPED               | 01-6500-0-5760-1180-5830-081-SRSP | 12,960.00        |
| 01   | THE STEPPING STONES GROUP LLC               | PO221131 | NPA   | W-769446 | 5/31/2022 | M0111895 BT                 | 01-6500-0-5760-1180-5830-081-SPE1 | 6,792.50         |
| 01   | THE STEPPING STONES GROUP LLC               | PO221131 | NPA   | W-769446 | 5/31/2022 | M0111897 BT                 | 01-6500-0-5760-1180-5830-081-SPE1 | 6,792.50         |
| 01   | THE STEPPING STONES GROUP LLC               | PO221131 | NPA   | W-769446 | 5/31/2022 | M0111889 AT                 | 01-6500-0-5760-1180-5830-081-SPE1 | 6,636.85         |
| 01   | THE STEPPING STONES GROUP LLC               | PO221131 | NPA   | W-768241 | 5/26/2022 | M0111908 PARA               | 01-6500-0-5760-1180-5830-081-SPE1 | 6,578.00         |
| 01   | THE STEPPING STONES GROUP LLC               | PO221131 | NPA   | W-769446 | 5/31/2022 | M0111905 BT                 | 01-6500-0-5760-1180-5830-081-SPE1 | 6,435.00         |
| 01   | THE STEPPING STONES GROUP LLC               | PO222744 | NPA   | W-768427 | 5/26/2022 | M0111910 OT                 | 01-6500-0-5760-1180-5830-081-SOPT | 6,336.00         |
| 01   | THE STEPPING STONES GROUP LLC               | PO221131 | NPA   | W-769446 | 5/31/2022 | M0111907 BT                 | 01-6500-0-5760-1180-5830-081-SPE1 | 6,297.50         |
| 01   | THE STEPPING STONES GROUP LLC               | PO221131 | NPA   | W-768427 | 5/26/2022 | M0111879 RT                 | 01-6500-0-5760-1180-5830-081-SPE1 | 6,105.00         |
| 01   | THE STEPPING STONES GROUP LLC               | PO221131 | NPA   | W-768427 | 5/26/2022 | M0111869 PARA               | 01-6500-0-5760-1180-5830-081-SPE1 | 5,681.00         |
| 01   | THE STEPPING STONES GROUP LLC               | PO221131 | NPA   | W-768427 | 5/26/2022 | M0111870 PARA               | 01-6500-0-5760-1180-5830-081-SPE1 | 5,681.00         |
| 01   | THE STEPPING STONES GROUP LLC               | PO221131 | NPA   | W-768427 | 5/26/2022 | M0111871 PARA               | 01-6500-0-5760-1180-5830-081-SPE1 | 5,681.00         |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund                                       | Vendor Name                   | PO#      | Description                       | Warrant# | FT        | Paid Date                  | Invoice # | Account                           | Total             |
|--|-------------------------------|----------|-----------------------------------|----------|-----------|----------------------------|-----------|-----------------------------------|-------------------|
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-768427 | 5/26/2022 | M0111874                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,681.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-768427 | 5/26/2022 | M0111875                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,681.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-768427 | 5/26/2022 | M0111876                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,681.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-768427 | 5/26/2022 | M0111880                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,681.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111883                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,681.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111888                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,681.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111903                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,681.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-768241 | 5/26/2022 | M0111909                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,652.48          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111904                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,612.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111898                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,589.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111892                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,554.50          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111890                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,543.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111902                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,527.36          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-768427 | 5/26/2022 | M0111867                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,497.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111886                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,382.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111882                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,382.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111884                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,382.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111885                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,382.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111899                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,382.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111896                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,106.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-768427 | 5/26/2022 | M0111868                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,083.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-768427 | 5/26/2022 | M0111877                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,083.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111891                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,083.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111893                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 5,083.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-768427 | 5/26/2022 | M0111864                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 4,899.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-768427 | 5/26/2022 | M0111866                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 4,784.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-768427 | 5/26/2022 | M0111872                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 4,695.22          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-768427 | 5/26/2022 | M0111865                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 4,485.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-768427 | 5/26/2022 | M0111873                   | BT        | 01-6500-0-5760-1180-5830-081-SPE1 | 3,932.50          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111900                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 3,887.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111894                   | PARA      | 01-6500-0-5760-1180-5830-081-SPE1 | 2,093.00          |
| 01   | THE STEPPING STONES GROUP LLC | PO221131 | NPA                               | W-769446 | 5/31/2022 | M0111881                   | BT        | 01-6500-0-5760-1180-5830-081-SPE1 | 1,430.00          |
| <b>THE STEPPING STONES GROUP LLC Total</b> |                               |          |                                   |          |           |                            |           |                                   | <b>348,040.54</b> |
| 01   | THE WAREHOUSE INC             | PO223033 | Warehouse Racks for M&O Warehouse | W-766608 | 5/23/2022 | 4334                       |           | 01-8150-0-0000-8110-4420-031-B000 | 6,667.53          |
| 01   | THE WAREHOUSE INC             | PO223033 | Warehouse Racks for M&O Warehouse | W-766608 | 5/23/2022 | 4334                       |           | 01-8150-0-0000-8110-4420-031-B000 | 2,200.00          |
| <b>THE WAREHOUSE INC Total</b>             |                               |          |                                   |          |           |                            |           |                                   | <b>8,867.53</b>   |
| 01   | THERAPEUTIC LEARNING          | PO221514 | NPA                               | W-768437 | 5/26/2022 | 4717447                    |           | 01-6500-0-5760-1180-5830-081-SNPA | 10,664.00         |
| 01   | THERAPEUTIC LEARNING          | PO221512 | NPA                               | W-768437 | 5/26/2022 | 4704426                    |           | 01-6500-0-5760-1180-5830-081-SNPA | 10,592.00         |
| 01   | THERAPEUTIC LEARNING          | PO222708 | NPA                               | W-768437 | 5/26/2022 | 4704189                    |           | 01-6500-0-5760-1180-5830-081-SNPA | 7,525.83          |
| 01   | THERAPEUTIC LEARNING          | PO221508 | NPA                               | W-768437 | 5/26/2022 | 4704350                    |           | 01-6500-0-5760-1180-5830-081-SNPA | 7,239.20          |
| 01   | THERAPEUTIC LEARNING          | PO221504 | NPA                               | W-768242 | 5/26/2022 | 4717442                    |           | 01-6500-0-5760-1180-5830-081-SNPA | 7,020.00          |
| 01   | THERAPEUTIC LEARNING          | PO222708 | NPA                               | W-769774 | 5/31/2022 | 4566559                    |           | 01-6500-0-5760-1180-5830-081-SNPA | 6,943.08          |
| 01   | THERAPEUTIC LEARNING          | PO221507 | NPA                               | W-768437 | 5/26/2022 | 4704289                    |           | 01-6500-0-5760-1180-5830-081-SNPA | 6,846.90          |
| 01   | THERAPEUTIC LEARNING          | PO222289 | NPA                               | W-768437 | 5/26/2022 | 4704380                    |           | 01-6500-0-5760-1180-5830-081-SNPA | 6,694.20          |
| 01   | THERAPEUTIC LEARNING          | PO221509 | NPA                               | W-768437 | 5/26/2022 | 4704214                    |           | 01-6500-0-5760-1180-5830-081-SNPA | 6,641.60          |
| 01   | THERAPEUTIC LEARNING          | PO221505 | NPA                               | W-768437 | 5/26/2022 | 4704358                    |           | 01-6500-0-5760-1180-5830-081-SNPA | 6,025.20          |
| <b>THERAPEUTIC LEARNING Total</b>          |                               |          |                                   |          |           |                            |           |                                   | <b>76,192.01</b>  |
| 01   | THERAPY TRAVELERS LLC         | PO222384 | NPA                               | W-768442 | 5/26/2022 | LLCINV-69317               |           | 01-6500-0-5760-1180-5830-081-SNPA | 19,829.55         |
| 01   | THERAPY TRAVELERS LLC         | PO222384 | NPA                               | W-768442 | 5/26/2022 | LLCINV-69042               |           | 01-6500-0-5760-1180-5830-081-SNPA | 16,252.00         |
| 01   | THERAPY TRAVELERS LLC         | PO222384 | NPA                               | W-768433 | 5/26/2022 | LLCINV-68748               |           | 01-6500-0-5760-1180-5830-081-SNPA | 13,804.00         |
| <b>THERAPY TRAVELERS LLC Total</b>         |                               |          |                                   |          |           |                            |           |                                   | <b>49,885.55</b>  |
| 01   | TIFFANY OREN                  | MV220214 | FC 5TH GRADE OLYMPICS 2022        | W-766624 | 5/23/2022 | FC 5TH GRADE OLYMPICS 2022 |           | 01-9424-0-1110-1000-4320-118-P000 | 244.99            |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                          | PO#      | Description                                 | Warrant# | Paid Date | Invoice #                      | Account                           | Total     |
|------|--------------------------------------|----------|---|----------|-----------|--------------------------------|-----------------------------------|-----------|
| 01   | TIFFANY OREN Total                   |          |   |          |           |                                |                                   | 244.99    |
|      | TOMISC, STEPHANIE                    | PO221299 | 21-22 Mileage - Employee Reimbursement      | W-768265 | 5/26/2022 | 4/12/22-4/29/22                | 01-6500-0-5760-3150-5221-081-SAUD | 38.08     |
| 01   | TOMISC, STEPHANIE Total              |          |   |          |           |                                |                                   | 38.08     |
|      | TONG, LINDA                          | PO221697 | Blanket PO for Classroom Supplies           | W-766003 | 5/19/2022 | AMAZON                         | 01-9424-0-1110-1000-4320-323-P005 | 319.51    |
| 01   | TONG, LINDA Total                    |          |   |          |           |                                |                                   | 319.51    |
|      | TRAN, JOANNE                         | PO221735 | Blanket PO for Classroom Supplies           | W-768475 | 5/26/2022 | AMAZON                         | 01-9424-0-1110-1000-4320-323-P005 | 277.06    |
| 01   | TRAN, JOANNE Total                   |          |   |          |           |                                |                                   | 277.06    |
|      | TRESSERS TOW SERVICE                 | PO223118 | blanket to pay for tow service districtwide | W-768067 | 5/26/2022 | CHRYSLER R57718                | 01-8150-0-0000-8110-5899-031-B000 | 75.00     |
|      | TRESSERS TOW SERVICE Total           |          |   |          |           |                                |                                   | 75.00     |
| 01   | TRUMPET BEHAVIORAL HEALTH INC        | PO221488 | NPA   | W-768434 | 5/26/2022 | 4681070                        | 01-6500-0-5760-1180-5830-081-SNPA | 8,446.54  |
| 01   | TRUMPET BEHAVIORAL HEALTH INC        | PO221487 | NPA   | W-768434 | 5/26/2022 | 4681090                        | 01-6500-0-5760-1180-5830-081-SNPA | 8,334.02  |
| 01   | TRUMPET BEHAVIORAL HEALTH INC        | PO221975 | NPA   | W-768434 | 5/26/2022 | 4681007                        | 01-6500-0-5760-1180-5830-081-SNPA | 7,018.24  |
| 01   | TRUMPET BEHAVIORAL HEALTH INC        | PO221975 | NPA   | W-768430 | 5/26/2022 | 4712664                        | 01-6500-0-5760-1180-5830-081-SNPA | 4,579.62  |
| 01   | TRUMPET BEHAVIORAL HEALTH INC        | PO221975 | NPA   | W-768430 | 5/26/2022 | 4712674                        | 01-6500-0-5760-1180-5830-081-SNPA | 2,336.97  |
| 01   | TRUMPET BEHAVIORAL HEALTH INC        | PO221488 | NPA   | W-768430 | 5/26/2022 | 4712711                        | 01-6500-0-5760-1180-5830-081-SNPA | 1,828.61  |
| 01   | TRUMPET BEHAVIORAL HEALTH INC        | PO221975 | NPA   | W-768430 | 5/26/2022 | 4712700                        | 01-6500-0-5760-1180-5830-081-SNPA | 1,431.54  |
| 01   | TRUMPET BEHAVIORAL HEALTH INC        | PO221488 | NPA   | W-768430 | 5/26/2022 | 4712715                        | 01-6500-0-5760-1180-5830-081-SNPA | 870.00    |
|      | TRUMPET BEHAVIORAL HEALTH INC Total  |          |   |          |           |                                |                                   | 34,845.54 |
| 01   | UC REGENTS                           | PO221929 | Assembly on Solids, Liquids and Gases       | W-768082 | 5/26/2022 | OKP5001020                     | 01-9424-0-1110-1000-5899-119-P000 | 1,325.00  |
| 01   | UC REGENTS                           | PO222986 | Field Trip to Elkus Ranch                   | W-766679 | 5/23/2022 | ELKUS RANCH FILED TRIP 5/26/22 | 01-9424-0-1110-1000-5820-108-P000 | 410.00    |
|      | UC REGENTS Total                     |          |   |          |           |                                |                                   | 1,735.00  |
| 01   | ULINE                                | PO222600 | New Mats for Printshop                      | W-766625 | 5/23/2022 | 148219257                      | 01-0616-0-0000-7550-4320-088-B000 | 139.39    |
|      | ULINE Total                          |          |   |          |           |                                |                                   | 139.39    |
| 01   | VORTEX INDUSTRIES                    | PO220858 | Blanket PO for roll up door maintenance     | W-766609 | 5/23/2022 | 45-1576532                     | 01-8150-0-0000-8300-5621-031-B000 | 4,968.32  |
|      | VORTEX INDUSTRIES Total              |          |   |          |           |                                |                                   | 4,968.32  |
| 01   | WALTER, LAUREN R                     | PO223117 | employee reimb. funded by PTA               | W-768083 | 5/26/2022 | AMAZON/MICHAELS/CVS/HOMEDEP    | 01-9901-0-1110-1000-4310-310-P001 | 294.15    |
|      | WALTER, LAUREN R Total               |          |   |          |           |                                |                                   | 294.15    |
| 01   | WATKINS, MURLENE                     | PO221547 | Consultant Services for Music Dept.         | W-768465 | 5/26/2022 | BOREL CHOIR APR MAY            | 01-9424-0-1110-1000-5802-215-P020 | 690.00    |
|      | WATKINS, MURLENE Total               |          |   |          |           |                                |                                   | 690.00    |
| 01   | WAXIE'S ENTERPRISES LLC              | PO223155 | Restocking fee for cancelled purchase       | W-769484 | 5/31/2022 | 80787458                       | 01-8150-0-0000-8300-4320-031-B000 | 4,808.00  |
|      | WAXIE'S ENTERPRISES LLC Total        |          |   |          |           |                                |                                   | 4,808.00  |
| 01   | WEINGARTEN CHILDREN'S CENTER         | PO221175 | NPS   | W-768435 | 5/26/2022 | 116967                         | 01-6500-0-5760-1180-5831-081-SNPS | 7,398.68  |
| 01   | WEINGARTEN CHILDREN'S CENTER         | PO221174 | NPS   | W-768435 | 5/26/2022 | 116972                         | 01-6500-0-5760-1180-5831-081-SNPS | 4,449.25  |
| 01   | WEINGARTEN CHILDREN'S CENTER         | PO222605 | NPS   | W-768435 | 5/26/2022 | 116992                         | 01-6500-0-5760-1180-5831-081-SNPS | 3,261.50  |
|      | WEINGARTEN CHILDREN'S CENTER Total   |          |   |          |           |                                |                                   | 15,109.43 |
| 01   | WESTERN PSYCHOLOGICAL SERVICES       | PO221977 | WPS Invoice 370798 _20-21 School Year       | W-768068 | 5/26/2022 | WPS-420564                     | 01-6500-0-5760-1190-4320-081-SPCH | 49.22     |
|      | WESTERN PSYCHOLOGICAL SERVICES Total |          |   |          |           |                                |                                   | 49.22     |
| 01   | WILLIAM REIDY                        | MV220226 | DOROTHY BOYAJIAN ACADEMIC AWARD             | W-766643 | 5/23/2022 | DOROTHY BOYAJIAN ACADEMIC AW   | 01-9424-0-1110-1000-5899-128-P001 | 50.00     |
|      | WILLIAM REIDY Total                  |          |   |          |           |                                |                                   | 50.00     |
| 01   | WINGS LEARNING CENTER                | PO221189 | NPS   | W-768436 | 5/26/2022 | 7836                           | 01-6500-0-5760-1180-5831-081-SNPS | 9,099.00  |
| 01   | WINGS LEARNING CENTER                | PO221190 | NPS   | W-768436 | 5/26/2022 | 7821                           | 01-6500-0-5760-1180-5831-081-SNPS | 9,084.30  |
| 01   | WINGS LEARNING CENTER                | PO221191 | NPS   | W-768436 | 5/26/2022 | 7828                           | 01-6500-0-5760-1180-5831-081-SNPS | 8,431.96  |
|      | WINGS LEARNING CENTER Total          |          |   |          |           |                                |                                   | 26,615.26 |
| 01   | WOLF, SHELLEY                        | PO222647 | Employee Reimbursement Funded by PTA        | W-766004 | 5/19/2022 | BULKBOOKSTRE/AMAZON            | 01-9901-0-1110-1000-4320-112-P002 | 157.10    |
|      | WOLF, SHELLEY Total                  |          |   |          |           |                                |                                   | 157.10    |
| 01   | WOODWIND & BRASSWIND                 | PO223048 | Instruments for Music Dept                  | W-768423 | 5/26/2022 | ARINV62983095                  | 01-9424-0-1110-1000-4420-215-P020 | 5,745.45  |
| 01   | WOODWIND & BRASSWIND                 | PO223048 | Instruments for Music Dept                  | W-768423 | 5/26/2022 | ARINV62985516                  | 01-9424-0-1110-1000-4420-215-P020 | 1,914.05  |
|      | WOODWIND & BRASSWIND Total           |          |   |          |           |                                |                                   | 7,659.50  |
| 01   | WYMAN, REBEKAH                       | PO222972 | Employee Reimbursement funded by PTA        | W-766005 | 5/19/2022 | DOLLARTREE/TARGET/AMAZON       | 01-9901-0-1110-1000-4320-112-P002 | 207.19    |
|      | WYMAN, REBEKAH Total                 |          |   |          |           |                                |                                   | 207.19    |
| 01   | YEUNG, LESLIE                        | PO221368 | Blanket PO for Food Chem                    | W-768069 | 5/26/2022 | SAFEWAY/TRADERJOES/AMAZON/     | 01-9424-0-1110-1000-4320-216-P034 | 361.23    |
| 01   | YEUNG, LESLIE                        | PO221368 | Blanket PO for Food Chem                    | W-769480 | 5/31/2022 | SAFEWAY/AMAZON                 | 01-9424-0-1110-1000-4320-216-P034 | 150.62    |
|      | YEUNG, LESLIE Total                  |          |   |          |           |                                |                                   | 511.85    |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                                | PO#      | Description  | Warrant# | Paid Date | Invoice #               | Account                           | Total               |
|------|--|----------|--|----------|-----------|-------------------------|-----------------------------------|---------------------|
| 01   | YOON, JOO HYUN                             | PO222958 | PTA Classroom Supply Reimbursement                           | W-766006 | 5/19/2022 | INSE                    | 01-9424-0-1110-1000-4320-128-P000 | 287.34              |
|      | <b>YOON, JOO HYUN Total</b>                |          |  |          |           |                         |                                   | <b>287.34</b>       |
| 01   | ZAKY, DEVON                                | PO220493 | Blanket PO for classroom supplies                            | W-766678 | 5/23/2022 | ESPECIAL NEEDS          | 01-9424-0-1110-1000-4320-119-P001 | 3,044.43            |
| 01   | ZAKY, DEVON                                | PO220493 | Blanket PO for classroom supplies                            | W-766678 | 5/23/2022 | ESPECIAL NEEDS          | 01-9424-0-1110-1000-4320-119-P000 | 10.75               |
|      | <b>ZAKY, DEVON Total</b>                   |          |  |          |           |                         |                                   | <b>3,055.18</b>     |
| 01   | ZHENG, ERIKA                               | PO221689 | Blanket PO for Classroom Supplies                            | W-768476 | 5/26/2022 | AMAZON                  | 01-9424-0-1110-1000-4320-323-P005 | 473.32              |
| 01   | ZHENG, ERIKA                               | PO221689 | Blanket PO for Classroom Supplies                            | W-768476 | 5/26/2022 | COSTCO/STARBUCKS/TARGET | 01-9424-0-1110-1000-4320-323-P005 | 151.95              |
|      | <b>ZHENG, ERIKA Total</b>                  |          |  |          |           |                         |                                   | <b>625.27</b>       |
|      | <b>Total General Fund</b>                  |          |  |          |           |                         |                                   | <b>2,974,066.35</b> |
| 12   | AMAZON CAPITAL SERVICES                    | PO221635 | Blanket PO for Amazon Business to purchase preschool supplie | W-765978 | 5/19/2022 | 1K4T-Q6LL-CHRV          | 12-9396-0-0001-1000-4320-329-L000 | 4,357.87            |
| 12   | AMAZON CAPITAL SERVICES                    | PO221635 | Blanket PO for Amazon Business to purchase preschool supplie | W-765970 | 5/19/2022 | 1JCT-VXLC-WH7Q          | 12-6105-0-0001-1000-4320-329-L000 | 2,000.00            |
| 12   | AMAZON CAPITAL SERVICES                    | PO221635 | Blanket PO for Amazon Business to purchase preschool supplie | W-765978 | 5/19/2022 | 1RKH-FDWG-6IFD          | 12-6105-0-0001-1000-4320-329-L000 | 1,930.57            |
| 12   | AMAZON CAPITAL SERVICES                    | PO221635 | Blanket PO for Amazon Business to purchase preschool supplie | W-765970 | 5/19/2022 | 1FID-Y3HP-FF1Y          | 12-6105-0-0001-1000-4320-329-L000 | 374.68              |
| 12   | AMAZON CAPITAL SERVICES                    | PO221635 | Blanket PO for Amazon Business to purchase preschool supplie | W-765978 | 5/19/2022 | 11W1-6KMX-J7TN          | 12-6105-0-0001-1000-4320-329-L000 | 366.04              |
| 12   | AMAZON CAPITAL SERVICES                    | PO221635 | Blanket PO for Amazon Business to purchase preschool supplie | W-765970 | 5/19/2022 | 1JCT-VXLC-WH7Q          | 12-6105-0-0001-1000-4320-329-L000 | 204.09              |
| 12   | AMAZON CAPITAL SERVICES                    | PO221635 | Blanket PO for Amazon Business to purchase preschool supplie | W-765970 | 5/19/2022 | 1NY6-MX61-69Q1          | 12-6105-0-0001-1000-4320-329-L000 | 42.76               |
| 12   | AMAZON CAPITAL SERVICES                    | PO221635 | Blanket PO for Amazon Business to purchase preschool supplie | W-765978 | 5/19/2022 | 11YQ-MMCG-LYP9          | 12-6105-0-0001-1000-4320-329-L000 | 16.98               |
|      | <b>AMAZON CAPITAL SERVICES Total</b>       |          |  |          |           |                         |                                   | <b>9,292.99</b>     |
| 12   | HASELTON, KARRIE                           | PO220561 | Blanket PO FY 2021-2022 For: Preschool Instructional Materi  | W-765981 | 5/19/2022 | 517.89                  | 12-6105-0-0001-1000-4320-329-L000 | 473.82              |
| 12   | HASELTON, KARRIE                           | PO220561 | Blanket PO FY 2021-2022 For: Preschool Instructional Materi  | W-765981 | 5/19/2022 | 517.89                  | 12-6105-0-8500-1000-4320-329-L000 | 98.07               |
| 12   | HASELTON, KARRIE Total                     |          |  |          |           |                         |                                   | <b>571.89</b>       |
| 12   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide,                             | W-769467 | 5/31/2022 | 5855922857-0 MAY        | 12-6105-0-0001-8200-5511-329-L000 | 1,203.67            |
| 12   | PACIFIC GAS & ELECTRIC                     | PO220868 | MONTHLY PG&E BILL District Wide,                             | W-769467 | 5/31/2022 | 5855922857-0 MAY        | 12-6105-0-8500-8200-5511-329-L000 | 200.61              |
|      | <b>PACIFIC GAS &amp; ELECTRIC Total</b>    |          |  |          |           |                         |                                   | <b>1,404.28</b>     |
| 12   | SPURR                                      | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 | 5/23/2022 | 122830                  | 12-6105-0-0001-8200-5501-329-L000 | 463.04              |
| 12   | SPURR                                      | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 | 5/23/2022 | 122830                  | 12-6105-0-8500-8200-5501-329-L000 | 282.97              |
|      | <b>SPURR Total</b>                         |          |  |          |           |                         |                                   | <b>746.01</b>       |
| 12   | THE STEPPING STONES GROUP LLC              | PO222796 | For 2021-2022 Inclusion Stipend from Preschool Training for  | W-768078 | 5/26/2022 | M0109090                | 12-9396-0-0001-1000-5801-329-L000 | 650.00              |
|      | <b>THE STEPPING STONES GROUP LLC Total</b> |          |  |          |           |                         |                                   | <b>650.00</b>       |
|      | <b>Total Child Development Fund</b>        |          |  |          |           |                         |                                   | <b>12,665.17</b>    |
| 13   | ALL BAY MECHANICAL INC                     | PO220688 | Blank PO for Equipment Repair FY 21-22                       | W-768403 | 5/26/2022 | 26301                   | 13-5310-0-0000-3700-5621-032-8000 | 1,895.78            |
| 13   | ALL BAY MECHANICAL INC                     | PO220688 | Blank PO for Equipment Repair FY 21-22                       | W-766021 | 5/19/2022 | 26288                   | 13-5310-0-0000-3700-5621-032-8000 | 830.00              |
| 13   | ALL BAY MECHANICAL INC                     | PO220688 | Blank PO for Equipment Repair FY 21-22                       | W-768403 | 5/26/2022 | 26297                   | 13-5310-0-0000-3700-5621-032-8000 | 597.50              |
| 13   | ALL BAY MECHANICAL INC                     | PO220688 | Blank PO for Equipment Repair FY 21-22                       | W-769453 | 5/31/2022 | 26295                   | 13-5310-0-0000-3700-5621-032-8000 | 365.00              |
|      | <b>ALL BAY MECHANICAL INC Total</b>        |          |  |          |           |                         |                                   | <b>3,688.28</b>     |
| 13   | ALLISON MACQUEEN                           | MV220227 | MSB REFUND FOR VIOLET AND CALEB                              | W-768237 | 5/26/2022 | MSB REFUND              | 13-0000-0-0000-0000-9650-000      | 278.00              |
|      | <b>ALLISON MACQUEEN Total</b>              |          |  |          |           |                         |                                   | <b>278.00</b>       |
| 13   | DANIELSEN COMPANY                          | PO220637 | DANIELSEN Company Food Purchases                             | W-768051 | 5/26/2022 | 276089                  | 13-5310-0-0000-3700-4710-032-8000 | 17,092.13           |
| 13   | DANIELSEN COMPANY                          | PO220637 | DANIELSEN Company Food Purchases                             | W-769661 | 5/31/2022 | 276900                  | 13-5310-0-0000-3700-4710-032-8000 | 6,792.14            |
|      | <b>DANIELSEN COMPANY Total</b>             |          |  |          |           |                         |                                   | <b>23,884.27</b>    |
| 13   | DAYLIGHT FOODS INC.                        | PO222765 | PRODUCE  | W-769454 | 5/31/2022 | 138752                  | 13-5310-0-0000-3700-4710-032-8000 | 2,716.40            |
| 13   | DAYLIGHT FOODS INC.                        | PO222765 | PRODUCE  | W-769454 | 5/31/2022 | 136153                  | 13-5310-0-0000-3700-4710-032-8000 | 2,689.40            |
| 13   | DAYLIGHT FOODS INC.                        | PO222765 | PRODUCE  | W-769454 | 5/31/2022 | 137392                  | 13-5310-0-0000-3700-4710-032-8000 | 2,167.75            |
| 13   | DAYLIGHT FOODS INC.                        | PO222765 | PRODUCE  | W-769662 | 5/31/2022 | 139857                  | 13-5310-0-0000-3700-4710-032-8000 | 1,389.65            |
| 13   | DAYLIGHT FOODS INC.                        | PO222765 | PRODUCE  | W-765990 | 5/19/2022 | 135450                  | 13-5310-0-0000-3700-4710-032-8000 | 199.50              |
| 13   | DAYLIGHT FOODS INC.                        | PO222765 | PRODUCE  | W-769454 | 5/31/2022 | 136154                  | 13-5310-0-0000-3700-4710-032-8000 | 47.50               |
| 13   | DAYLIGHT FOODS INC.                        | PO222765 | PRODUCE  | W-769454 | 5/31/2022 | 138753                  | 13-5310-0-0000-3700-4710-032-8000 | 3.70                |
| 13   | DAYLIGHT FOODS INC.                        | PO222765 | PRODUCE  | W-769454 | 5/31/2022 | 138752                  | 13-5310-0-0000-3700-4330-032-8000 | 3.70                |
| 13   | DAYLIGHT FOODS INC.                        | PO222765 | PRODUCE  | W-769454 | 5/31/2022 | 137392                  | 13-5310-0-0000-3700-4330-032-8000 | 3.70                |
| 13   | DAYLIGHT FOODS INC.                        | PO222765 | PRODUCE  | W-769662 | 5/31/2022 | 139857                  | 13-5310-0-0000-3700-4330-032-8000 | 3.70                |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                             | PO#      | Description  | Warrant# | Paid Date | Invoice #                  | Account                           | Total            |
|------|---|----------|--|----------|-----------|----------------------------|-----------------------------------|------------------|
| 13   | DAYLIGHT FOODS INC.                     | CM220093 | CREDIT FOR APPLE SLICES INV L33376                           | W-769454 | 5/31/2022 | L34442                     | 13-5310-0-0000-3700-4710-032-8000 | (29.50)          |
| 13   | DAYLIGHT FOODS INC.                     | CM220094 | CREDIT FOR SALAD MIX FOR INV L34650                          | W-769454 | 5/31/2022 | L37573                     | 13-5310-0-0000-3700-4710-032-8000 | (199.50)         |
| 13   | DAYLIGHT FOODS INC.                     | CM220095 | CREDIT FOR SALAD MIX INV L35300                              | W-769454 | 5/31/2022 | L37572                     | 13-5310-0-0000-3700-4710-032-8000 | (199.50)         |
|      | <b>DAYLIGHT FOODS INC. Total</b>        |          |  |          |           |                            |                                   | <b>8,844.00</b>  |
| 13   | FIRST NATIONAL BANK OMAHA               | PO220626 | Blanket P.O. for VISA Payments                               | W-768463 | 5/26/2022 | 4988 6599 2908 8376        | 13-5310-0-0000-3700-4300-032-8000 | 1,062.00         |
| 13   | FIRST NATIONAL BANK OMAHA Total         |          |  |          |           |                            |                                   | <b>1,062.00</b>  |
| 13   | FLYERS ENERGY LLC                       | PO220666 | FLYERS ENERGY- fuel for District Vehicles                    | W-769465 | 5/31/2022 | CFS 2997463                | 13-5310-0-0000-3700-4330-032-8000 | 780.01           |
| 13   | FLYERS ENERGY LLC Total                 |          |  |          |           |                            |                                   | <b>780.01</b>    |
| 13   | FOOD 4 THOUGHT LLC                      | PO222782 | PRODUCE  | W-769455 | 5/31/2022 | 49181                      | 13-5310-0-0000-3700-4710-032-8000 | 1,601.30         |
|      | <b>FOOD 4 THOUGHT LLC Total</b>         |          |  |          |           |                            |                                   | <b>1,601.30</b>  |
| 13   | FRANCOISE DEBOST                        | MV220215 | REFUND FOR HOTEL STAY FOR CONFERENCE                         | W-768059 | 5/26/2022 | REFUND FOR CONF HOTEL STAY | 13-5310-0-0000-3700-5210-032-8000 | 502.62           |
|      | <b>FRANCOISE DEBOST Total</b>           |          |  |          |           |                            |                                   | <b>502.62</b>    |
| 13   | GENEROSA CHMOLACK                       | MV220212 | MSB REFUND   | W-765982 | 5/19/2022 | MSB REFUND                 | 13-0000-0-0000-0000-9650-000      | 240.50           |
|      | <b>GENEROSA CHMOLACK Total</b>          |          |  |          |           |                            |                                   | <b>240.50</b>    |
| 13   | GOLDSTAR FOODS                          | PO220636 | GOLDSTAR FOODS - Food Purchase,                              | W-768052 | 5/26/2022 | 4943781                    | 13-5310-0-0000-3700-4710-032-8000 | 13,091.83        |
| 13   | GOLDSTAR FOODS                          | PO220636 | GOLDSTAR FOODS - Food Purchase,                              | W-768052 | 5/26/2022 | 4920625                    | 13-5310-0-0000-3700-4710-032-8000 | 10,052.24        |
| 13   | GOLDSTAR FOODS                          | PO220636 | GOLDSTAR FOODS - Food Purchase,                              | W-768052 | 5/26/2022 | 5044152                    | 13-5310-0-0000-3700-4710-032-8000 | 3,049.28         |
| 13   | GOLDSTAR FOODS                          | PO220636 | GOLDSTAR FOODS - Food Purchase,                              | W-768052 | 5/26/2022 | 5012308                    | 13-5310-0-0000-3700-4710-032-8000 | 1,119.40         |
| 13   | GOLDSTAR FOODS                          | PO220636 | GOLDSTAR FOODS - Food Purchase,                              | W-768052 | 5/26/2022 | 4943785                    | 13-5310-0-0000-3700-4710-032-8000 | 805.00           |
| 13   | GOLDSTAR FOODS                          | PO220636 | GOLDSTAR FOODS - Food Purchase,                              | W-768052 | 5/26/2022 | 4962245                    | 13-5310-0-0000-3700-4710-032-8000 | 557.55           |
| 13   | GOLDSTAR FOODS                          | PO220636 | GOLDSTAR FOODS - Food Purchase,                              | W-768052 | 5/26/2022 | 5027286                    | 13-5310-0-0000-3700-4710-032-8000 | 407.40           |
| 13   | GOLDSTAR FOODS                          | PO220636 | GOLDSTAR FOODS - Food Purchase,                              | W-768052 | 5/26/2022 | 5038675                    | 13-5310-0-0000-3700-4710-032-8000 | 375.70           |
| 13   | GOLDSTAR FOODS                          | PO220636 | GOLDSTAR FOODS - Food Purchase,                              | W-768052 | 5/26/2022 | 5027147                    | 13-5310-0-0000-3700-4710-032-8000 | 360.00           |
| 13   | GOLDSTAR FOODS                          | PO220636 | GOLDSTAR FOODS - Food Purchase,                              | W-768052 | 5/26/2022 | 5027781                    | 13-5310-0-0000-3700-4710-032-8000 | 243.60           |
| 13   | GOLDSTAR FOODS                          | PO220636 | GOLDSTAR FOODS - Food Purchase,                              | W-768052 | 5/26/2022 | 5004700                    | 13-5310-0-0000-3700-4710-032-8000 | 90.00            |
| 13   | GOLDSTAR FOODS                          | PO220636 | GOLDSTAR FOODS - Food Purchase,                              | W-768052 | 5/26/2022 | 5003655                    | 13-5310-0-0000-3700-4710-032-8000 | 58.41            |
|      | <b>GOLDSTAR FOODS Total</b>             |          |  |          |           |                            |                                   | <b>30,210.41</b> |
| 13   | JEANNETTE ALBRECHT                      | MV220377 | MSB REFUND   | W-769660 | 5/31/2022 | MSB REFUND                 | 13-0000-0-0000-0000-9650-000      | 23.50            |
|      | <b>JEANNETTE ALBRECHT Total</b>         |          |  |          |           |                            |                                   | <b>23.50</b>     |
| 13   | LI ZHOU                                 | MV220213 | MSB REFUND   | W-765983 | 5/19/2022 | MSB REFUND                 | 13-0000-0-0000-0000-9650-000      | 101.50           |
|      | <b>LI ZHOU Total</b>                    |          |  |          |           |                            |                                   | <b>101.50</b>    |
| 13   | MARLENE LECA                            | MV220229 | MSB REFUND   | W-768443 | 5/26/2022 | MSB REFUND                 | 13-0000-0-0000-0000-9650-000      | 30.00            |
|      | <b>MARLENE LECA Total</b>               |          |  |          |           |                            |                                   | <b>30.00</b>     |
| 13   | MURRAY'S TRUCK & AUTO REPAIR            | PO220949 | CNS Fleet Repairs and Maintenance                            | W-765991 | 5/19/2022 | 27873                      | 13-5310-0-0000-3700-5621-032-8000 | 273.92           |
| 13   | OFFICE DEPOT                            | PO220638 | Office Supplies  | W-768404 | 5/26/2022 | 2,44393E+11                | 13-5310-0-0000-3700-4320-032-8000 | 155.51           |
| 13   | OFFICE DEPOT                            | PO220638 | Office Supplies  | W-769663 | 5/31/2022 | 2,45459E+11                | 13-5310-0-0000-3700-4320-032-8000 | 96.76            |
| 13   | OFFICE DEPOT                            | PO220638 | Office Supplies  | W-768404 | 5/26/2022 | 2,4368E+11                 | 13-5310-0-0000-3700-4320-032-8000 | 35.32            |
| 13   | OFFICE DEPOT                            | PO220638 | Office Supplies  | W-769663 | 5/31/2022 | 2,4546E+11                 | 13-5310-0-0000-3700-4320-032-8000 | 25.32            |
| 13   | OFFICE DEPOT                            | PO220638 | Office Supplies  | W-769663 | 5/31/2022 | 2,4546E+11                 | 13-5310-0-0000-3700-4320-032-8000 | 11.65            |
|      | <b>OFFICE DEPOT Total</b>               |          |  |          |           |                            |                                   | <b>324.56</b>    |
| 13   | P & R PAPER SUPPLY CO.                  | PO220838 | Food Service Paper Supplies SY2021-22                        | W-765992 | 5/19/2022 | 60036255-00                | 13-5310-0-0000-3700-4790-032-8000 | 875.24           |
| 13   | P & R PAPER SUPPLY CO.                  | CM220092 | CREDIT FOR PORTION CUPS                                      | W-765992 | 5/19/2022 | 60036604-00                | 13-5310-0-0000-3700-4790-032-8000 | (39.10)          |
|      | <b>P &amp; R PAPER SUPPLY CO. Total</b> |          |  |          |           |                            |                                   | <b>836.14</b>    |
| 13   | PRODUCERS DAIRY FOODS INC               | PO220634 | PRODUCERS DAIRY FOOD ANNUAL PO                               | W-765989 | 5/19/2022 | 48085167739                | 13-5310-0-0000-3700-4710-032-8000 | 2,633.19         |
| 13   | PRODUCERS DAIRY FOODS INC               | PO220634 | PRODUCERS DAIRY FOOD ANNUAL PO                               | W-765989 | 5/19/2022 | 48085168649                | 13-5310-0-0000-3700-4710-032-8000 | 2,633.19         |
|      | <b>PRODUCERS DAIRY FOODS INC Total</b>  |          |  |          |           |                            |                                   | <b>5,266.38</b>  |
| 13   | RAYMOND HANDLING CONCEPTS               | PO220674 | Blanket PO for Forklift Service/Repairs 21-22                | W-768405 | 5/26/2022 | R10259033                  | 13-5310-0-0000-3700-5621-032-8000 | 147.00           |
|      | <b>RAYMOND HANDLING CONCEPTS Total</b>  |          |  |          |           |                            |                                   | <b>147.00</b>    |
|      | <b>Total Cafeteria Fund</b>             |          |  |          |           |                            |                                   | <b>78,094.39</b> |
| 21   | AEDIS ARCHITECTURE & PLANNING           | PO221400 | Preliminary Study for Existing Mech Units District Wide & Re | W-766660 | 5/23/2022 | 2021011-07                 | 21-9030-0-0000-8500-6221-099-8858 | 504,435.00       |
| 21   | AEDIS ARCHITECTURE & PLANNING           | PO222167 | Architectural Services for Measure X Project: Borel Shade St | W-766646 | 5/23/2022 | 2021025-05                 | 21-9010-0-0000-8500-6221-215-8104 | 761.40           |



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| Fund Vendor Name                               | PO#      | Description  | Warrant# | FT | Paid Date | Invoice #                 | Account                           | Total             |
|--|----------|--|----------|----|-----------|---------------------------|-----------------------------------|-------------------|
| <b>AEDIS ARCHITECTURE &amp; PLANNING Total</b> |          |  |          |    |           |                           |                                   | <b>505,196.40</b> |
| 21 BAGG ENGINEERS                              | PO221614 | Inspection of Concrete, Rebar, Welding & Materials - Laurel  | W-768093 |    | 5/26/2022 | 53980                     | 21-9030-0-0000-8500-6280-122-8805 | 170.00            |
| <b>BAGG ENGINEERS Total</b>                    |          |  |          |    |           |                           |                                   | <b>170.00</b>     |
| 21 CALIFORNIA WATER SERVICE CO.                | PV220090 | CAL WATER APPLICATION 1685 EISENHOWER                        | W-766673 |    | 5/23/2022 | 1685 EISENHOWER           | 21-9030-0-0000-8500-6258-327-B201 | 525.00            |
| <b>CALIFORNIA WATER SERVICE CO. Total</b>      |          |  |          |    |           |                           |                                   | <b>525.00</b>     |
| 21 CHAVAN & ASSOCIATES LLP                     | PO221952 | LEA audit services- FY 2020-21 & 2019-20 final fees          | W-769472 |    | 5/31/2022 | C&A-17463                 | 21-9010-0-0000-8500-5811-099-8000 | 5,000.00          |
| <b>CHAVAN &amp; ASSOCIATES LLP Total</b>       |          |  |          |    |           |                           |                                   | <b>5,000.00</b>   |
| 21 CSDA DESIGN GROUP                           | PO221028 | Architectural Services for Sunnybrae MPR & Classrooms Phase  | W-768071 |    | 5/26/2022 | 220420                    | 21-9010-0-0000-8500-6221-128-B200 | 19,048.75         |
| <b>CSDA DESIGN GROUP Total</b>                 |          |  |          |    |           |                           |                                   | <b>19,048.75</b>  |
| <b>DIVISION OF THE STATE ARCHITECT</b>         |          |  |          |    |           |                           |                                   | <b>79,100.00</b>  |
| 21 DIVISION OF THE STATE ARCHITECT             | PO223112 | DSA Fees for Measure T Project: Parkside MPR                 | W-766010 |    | 5/19/2022 | PARKSIDE NEW MULTIPURPOSE | 21-9030-0-0000-8500-6222-327-B201 | 79,100.00         |
| <b>DIVISION OF THE STATE ARCHITECT Total</b>   |          |  |          |    |           |                           |                                   | <b>79,100.00</b>  |
| 21 EICHLER ASSOCIATES INC                      | PO222501 | Eichler Assc - HVAC Replacement Phase 1 - Measure T, Multi-S | W-766634 |    | 5/23/2022 | 1259                      | 21-9030-0-0000-8500-6256-099-B858 | 12,920.00         |
| 21 EICHLER ASSOCIATES INC                      | PO222501 | Eichler Assc - HVAC Replacement Phase 1 - Measure T, Multi-S | W-766634 |    | 5/23/2022 | 1295                      | 21-9030-0-0000-8500-6256-099-B858 | 2,080.00          |
| 21 EICHLER ASSOCIATES INC                      | PO222501 | Eichler Assc - HVAC Replacement Phase 1 - Measure T, Multi-S | W-766634 |    | 5/23/2022 | 1296                      | 21-9030-0-0000-8500-6256-099-B858 | 1,910.00          |
| <b>EICHLER ASSOCIATES INC Total</b>            |          |  |          |    |           |                           |                                   | <b>16,910.00</b>  |
| 21 EMC PLANNING GROUP INC                      | PO223086 | CEQA Compliance for Measure T Project: Highlands New MPR     | W-768058 |    | 5/26/2022 | 22-225                    | 21-9030-0-0000-8500-6253-120-B201 | 730.49            |
| <b>EMC PLANNING GROUP INC. Total</b>           |          |  |          |    |           |                           |                                   | <b>730.49</b>     |
| 21 FIRST NATIONAL BANK OMAHA                   | PO220626 | Blanket P.O. for VISA Payments                               | W-768463 |    | 5/26/2022 | 4988 6599 2908 8376       | 21-9010-0-0000-8500-4300-099-8000 | 9,978.44          |
| <b>FIRST NATIONAL BANK OMAHA Total</b>         |          |  |          |    |           |                           |                                   | <b>9,978.44</b>   |
| 21 FLYERS ENERGY LLC                           | PO220991 | FY21-22 Blanket PO for Facilities Vehicle fuel               | W-769465 |    | 5/31/2022 | CFS 2997463               | 21-9030-0-0000-8500-4330-099-8000 | 50.71             |
| <b>FLYERS ENERGY LLC Total</b>                 |          |  |          |    |           |                           |                                   | <b>50.71</b>      |
| 21 HMC GROUP                                   | PO221380 | Architectural Services for Measure T Project: Parkside New M | W-766635 |    | 5/23/2022 | 162219                    | 21-9030-0-0000-8500-6221-327-B201 | 101.42            |
| 21 HMC GROUP                                   | PO221283 | Architectural Services for Phase II Measure X George Hall MP | W-768075 |    | 5/26/2022 | 162218                    | 21-9010-0-0000-8500-6221-119-B200 | 133,524.38        |
| <b>HMC GROUP Total</b>                         |          |  |          |    |           |                           |                                   | <b>133,524.38</b> |
| 21 LIONAKIS                                    | PO221282 | Architectural & Engineering Services for the Bridging Archit | W-766666 |    | 5/23/2022 | 162220                    | 21-9030-0-0000-8500-6221-099-B206 | 19,314.98         |
| <b>LIONAKIS Total</b>                          |          |  |          |    |           |                           |                                   | <b>19,314.98</b>  |
| 21 ORBACH HUFF & HENDERSON LLP                 | PO221879 | FY2021-22 Blanket PO for Legal Service Expenses              | W-766007 |    | 5/19/2022 | 96215                     | 21-9030-0-0000-8500-5813-099-8000 | 2,463.00          |
| 21 ORBACH HUFF & HENDERSON LLP                 | PO221879 | FY2021-22 Blanket PO for Legal Service Expenses              | W-766007 |    | 5/19/2022 | 96550                     | 21-9010-0-0000-8500-5813-099-8000 | 1,293.00          |
| <b>ORBACH HUFF &amp; HENDERSON LLP Total</b>   |          |  |          |    |           |                           |                                   | <b>3,756.00</b>   |
| 21 RENT-A-FENCE.COM                            | PO221897 | Fence Rental at Beach Park for Measure X, New Turf           | W-768409 |    | 5/26/2022 | 12198-10704               | 21-9010-0-0000-8500-6260-110-B206 | 228.00            |
| <b>RENT-A-FENCE.COM Total</b>                  |          |  |          |    |           |                           |                                   | <b>228.00</b>     |
| 21 VISTA ENVIRONMENTAL CONSULTING              | PO223050 | Hazmat Survey for Measure X Project: Bowditch Drama Sci Bldg | W-765976 |    | 5/19/2022 | INV-23560                 | 21-9010-0-0000-8500-6257-216-B202 | 70.03             |
| <b>VISTA ENVIRONMENTAL CONSULTING Total</b>    |          |  |          |    |           |                           |                                   | <b>70.03</b>      |
| 21 ZNAP FLY LLC                                | PO222132 | Provide Specs for Measure T Project: Districtwide HVAC       | W-768238 |    | 5/26/2022 | 17025038                  | 21-9030-0-0000-8500-6257-099-B858 | 35,600.00         |
| <b>ZNAP FLY LLC Total</b>                      |          |  |          |    |           |                           |                                   | <b>35,600.00</b>  |
| <b>Total Building Fund-General Obligation</b>  |          |  |          |    |           |                           |                                   | <b>44,498.00</b>  |
|  |          |  |          |    |           |                           |                                   | <b>1,920.00</b>   |
|  |          |  |          |    |           |                           |                                   | <b>879,243.39</b> |
| 63 AMAZON CAPITAL SERVICES                     | PO220721 | Amazon Blanket PO 21-22 LEAD Annex                           | W-769469 |    | 5/31/2022 | 1QC3-7JIL-KHWC            | 63-0840-0-0000-6000-4320-121-L000 | 355.44            |
| 63 AMAZON CAPITAL SERVICES                     | PO220732 | Amazon Blanket PO 21-22 Audubon Annex                        | W-768453 |    | 5/26/2022 | 116R-M76K-NYVV            | 63-0840-0-0000-6000-4320-112-L000 | 295.75            |
| 63 AMAZON CAPITAL SERVICES                     | PO220718 | Amazon Blanket PO 21-22 Parkside Annex                       | W-768453 |    | 5/26/2022 | 1M17-3TKV-6RQ3            | 63-0840-0-0000-6000-4320-327-L000 | 262.85            |
| 63 AMAZON CAPITAL SERVICES                     | PO221640 | Instruction and Other Supplies                               | W-765978 |    | 5/19/2022 | 1HYR-QD1L-4W6G            | 63-0010-0-0000-6000-4320-329-L000 | 190.05            |
| 63 AMAZON CAPITAL SERVICES                     | PO220687 | Amazon Blanket PO - 2021-2022 school year                    | W-768453 |    | 5/26/2022 | 1HMY-T4GN-9HYL            | 63-0840-0-0000-6000-4320-074-L000 | 169.14            |
| 63 AMAZON CAPITAL SERVICES                     | PO220726 | Amazon Blanket PO 21-22 Fiesta Gardens Annex                 | W-765984 |    | 5/19/2022 | 1H1T-9KVH-VF3K            | 63-0840-0-0000-6000-4320-317-L000 | 167.95            |
| 63 AMAZON CAPITAL SERVICES                     | PO220725 | Amazon Blanket PO 21-22 Foster City Annex                    | W-765984 |    | 5/19/2022 | 1T1D-W1Q1-M69G            | 63-0840-0-0000-6000-4320-118-L000 | 138.76            |
| 63 AMAZON CAPITAL SERVICES                     | PO220687 | Amazon Blanket PO - 2021-2022 school year                    | W-765978 |    | 5/19/2022 | 1IK4-MX1Y-6669            | 63-0840-0-0000-6000-4320-074-L000 | 94.22             |
| 63 AMAZON CAPITAL SERVICES                     | PO220720 | Amazon Blanket PO 21-22 Meadow Heights Annex                 | W-769469 |    | 5/31/2022 | 163N-64LL-7Q9Q            | 63-0840-0-0000-6000-4320-124-L000 | 79.11             |
| 63 AMAZON CAPITAL SERVICES                     | PO220723 | Amazon Blanket PO 21-22 Highlands Annex                      | W-765984 |    | 5/19/2022 | 1RWY-3VDF-1TG6            | 63-0840-0-0000-6000-4320-120-L000 | 59.81             |
| 63 AMAZON CAPITAL SERVICES                     | PO220724 | Amazon Blanket PO 21-22 George Hall Annex                    | W-765984 |    | 5/19/2022 | 1GL4-J3H9-4QNC            | 63-0840-0-0000-6000-4320-119-L000 | 49.84             |
| 63 AMAZON CAPITAL SERVICES                     | PO221640 | Instruction and Other Supplies                               | W-765978 |    | 5/19/2022 | 1K4T-Q6LL-3GH1            | 63-0010-0-0000-6000-4320-329-L000 | 48.21             |

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|------|----------------------------------|----------|--|----------|----|-----------|---------------------|-----------------------------------|----------|
| 63   | AMAZON CAPITAL SERVICES          | PO220687 | Amazon Blanket PO - 2021-2022 school year                    | W-769469 |    | 5/31/2022 | 1HHT-719X-9KHL      | 63-0840-0-0000-6000-4320-074-L000 | 43.83    |
| 63   | FIRST NATIONAL BANK OMAHA        | PO220626 | Blanket P.O. for VISA Payments                               | W-768463 |    | 5/26/2022 | 4988 6599 2908 8376 | 63-0840-0-0000-6000-4300-074-L000 | 1,954.96 |
| 63   | FIRST NATIONAL BANK OMAHA Total  |          |  |          |    |           |                     |                                   | 92.43    |
| 63   | ODP BUSINESS SOLUTIONS LLC       | PO220740 | Office Depot Blanket PO 21-22 Parkside                       | W-766653 |    | 5/23/2022 | 239535392-001       | 63-0840-0-0000-6000-4320-327-L000 | 105.21   |
| 63   | ODP BUSINESS SOLUTIONS LLC       | PO220691 | Office Depot FY 2021-2022, Spring, Summer, Fall and Winter C | W-768459 |    | 5/26/2022 | 243977318-001       | 63-0840-0-0000-6000-4320-074-L000 | 53.73    |
| 63   | ODP BUSINESS SOLUTIONS LLC       | PO220691 | Office Depot FY 2021-2022, Spring, Summer, Fall and Winter C | W-768459 |    | 5/26/2022 | 236988876-001       | 63-0840-0-0000-6000-4320-074-L000 | 31.92    |
| 63   | ODP BUSINESS SOLUTIONS LLC       | PO220740 | Office Depot Blanket PO 21-22 Parkside                       | W-766653 |    | 5/23/2022 | 239535385-001       | 63-0840-0-0000-6000-4320-327-L000 | 16.43    |
| 63   | ODP BUSINESS SOLUTIONS LLC       | PO220741 | Office Depot Blanket PO 21-22 North Shoreview                | W-766653 |    | 5/23/2022 | 239501477-006       | 63-0840-0-0000-6000-4320-125-L000 | 8.92     |
| 63   | ODP BUSINESS SOLUTIONS LLC       | PO220740 | Office Depot Blanket PO 21-22 Parkside                       | W-766653 |    | 5/23/2022 | 239528316-001       | 63-0840-0-0000-6000-4320-327-L000 | 8.24     |
| 63   | ODP BUSINESS SOLUTIONS LLC Total |          |  |          |    |           |                     |                                   | 224.45   |
| 63   | OFFICE DEPOT                     | PO220739 | Office Depot Blanket PO 21-22 SM Park                        | W-766020 |    | 5/19/2022 | 240137133-001       | 63-0840-0-0000-6000-4320-126-L000 | 388.71   |
| 63   | OFFICE DEPOT                     | PO220741 | Office Depot Blanket PO 21-22 North Shoreview                | W-766020 |    | 5/19/2022 | 239501477-001       | 63-0840-0-0000-6000-4320-125-L000 | 174.00   |
| 63   | OFFICE DEPOT                     | PO220753 | Office Depot Blanket PO 21-22 Baywood                        | W-766627 |    | 5/23/2022 | 235293984-001       | 63-0840-0-0000-6000-4320-114-L000 | 136.27   |
| 63   | OFFICE DEPOT                     | PO220739 | Office Depot Blanket PO 21-22 SM Park                        | W-766020 |    | 5/19/2022 | 240262424-001       | 63-0840-0-0000-6000-4320-126-L000 | 40.44    |
| 63   | OFFICE DEPOT                     | PO220739 | Office Depot Blanket PO 21-22 SM Park                        | W-766627 |    | 5/23/2022 | 240263232-001       | 63-0840-0-0000-6000-4320-126-L000 | 33.79    |
| 63   | OFFICE DEPOT                     | PO220739 | Office Depot Blanket PO 21-22 SM Park                        | W-766627 |    | 5/23/2022 | 240263246-001       | 63-0840-0-0000-6000-4320-126-L000 | 7.66     |
| 63   | OFFICE DEPOT Total               |          |  |          |    |           |                     |                                   | 780.87   |
| 63   | PACIFIC GAS & ELECTRIC           | PO220868 | MONTHLY PG&E BILL District Wide.                             | W-769467 |    | 5/31/2022 | 5855922857-0 MAY    | 63-0010-0-0000-6000-5511-329-L000 | 735.57   |
| 63   | PACIFIC GAS & ELECTRIC Total     |          |  |          |    |           |                     |                                   | 735.57   |
| 63   | SPURR                            | PO220624 | Blanket PO for SPURR Natural Gas                             | W-766605 |    | 5/23/2022 | 122830              | 63-0010-0-0000-6000-5501-329-L000 | 77.17    |
| 63   | SPURR Total                      |          |  |          |    |           |                     |                                   | 77.17    |
| 63   | Total Children's Annex Fund      |          |  |          |    |           |                     |                                   | 3,865.45 |
| 71   | ACERS, GERRI                     | PO220293 | Retiree reimbursements                                       | W-768094 |    | 5/26/2022 | JUNE 2022 REIM      | 71-0720-0-0000-6000-5817-073-B000 | 403.04   |
| 71   | ACERS, GERRI Total               |          |  |          |    |           |                     |                                   | 403.04   |
| 71   | ACKERMAN, HELEN                  | PO220167 | Retiree reimbursements                                       | W-768133 |    | 5/26/2022 | JUNE 2022 REIM      | 71-0720-0-0000-6000-5809-073-B000 | 130.10   |
| 71   | ACKERMAN, HELEN Total            |          |  |          |    |           |                     |                                   | 130.10   |
| 71   | AGUILAR, SOCORRO                 | PO222208 | Retiree Reimbursement  | W-768134 |    | 5/26/2022 | JUNE 2022 REIM      | 71-0720-0-0000-6000-5809-073-B000 | 667.10   |
| 71   | AGUILAR, SOCORRO Total           |          |  |          |    |           |                     |                                   | 667.10   |
| 71   | ALEXANDER, LINDA                 | PO220168 | Retiree reimbursements                                       | W-768135 |    | 5/26/2022 | JUNE 2022 REIM      | 71-0720-0-0000-6000-5809-073-B000 | 89.00    |
| 71   | ALEXANDER, LINDA Total           |          |  |          |    |           |                     |                                   | 89.00    |
| 71   | APPERSON, KATHY                  | PO220014 | Retiree reimbursements                                       | W-768266 |    | 5/26/2022 | JUNE 2022 REIM      | 71-0720-0-0000-6000-5808-073-B000 | 89.00    |
| 71   | APPERSON, KATHY Total            |          |  |          |    |           |                     |                                   | 89.00    |
| 71   | ARCHIBALD, CORALIS               | PO220169 | Retiree reimbursements                                       | W-768136 |    | 5/26/2022 | JUNE 2022 REIM      | 71-0720-0-0000-6000-5809-073-B000 | 30.10    |
| 71   | ARCHIBALD, CORALIS Total         |          |  |          |    |           |                     |                                   | 30.10    |
| 71   | BACA, ELOISE                     | PO220268 | Retiree reimbursements                                       | W-768137 |    | 5/26/2022 | JUNE 2022 REIM      | 71-0720-0-0000-6000-5809-073-B000 | 22.50    |
| 71   | BACA, ELOISE Total               |          |  |          |    |           |                     |                                   | 22.50    |
| 71   | BARGER, DOREEN                   | PO220005 | Retiree reimbursements                                       | W-768267 |    | 5/26/2022 | JUNE 2022 REIM      | 71-0720-0-0000-6000-5808-073-B000 | 105.30   |
| 71   | BARGER, DOREEN Total             |          |  |          |    |           |                     |                                   | 105.30   |
| 71   | BARRERA, JOSE LUIS               | PO220170 | Retiree Reimbursements                                       | W-768138 |    | 5/26/2022 | JUNE 2022 REIM      | 71-0720-0-0000-6000-5809-073-B000 | 22.50    |
| 71   | BARRERA, JOSE LUIS Total         |          |  |          |    |           |                     |                                   | 22.50    |
| 71   | BARTALDO, KATHY                  | PO220013 | Retiree reimbursements                                       | W-768268 |    | 5/26/2022 | JUNE 2022 REIM      | 71-0720-0-0000-6000-5808-073-B000 | 89.00    |
| 71   | BARTALDO, KATHY Total            |          |  |          |    |           |                     |                                   | 89.00    |
| 71   | BEEZY, SANDRA                    | PO220010 | Retiree reimbursements                                       | W-768269 |    | 5/26/2022 | JUNE 2022 REIM      | 71-0720-0-0000-6000-5808-073-B000 | 69.30    |
| 71   | BEEZY, SANDRA Total              |          |  |          |    |           |                     |                                   | 69.30    |
| 71   | BENDANA, VIVIAN                  | PO220282 | Retiree reimbursements                                       | W-768139 |    | 5/26/2022 | JUNE 2022 REIM      | 71-0720-0-0000-6000-5809-073-B000 | 650.36   |
| 71   | BENDANA, VIVIAN Total            |          |  |          |    |           |                     |                                   | 650.36   |
| 71   | BERNARDO, REYNALDO               | PO220271 | Retiree reimbursements                                       | W-768140 |    | 5/26/2022 | JUNE 2022 REIM      | 71-0720-0-0000-6000-5809-073-B000 | 89.00    |
| 71   | BERNARDO, REYNALDO Total         |          |  |          |    |           |                     |                                   | 89.00    |
| 71   | BEU, DIANE                       | PO220294 | Retiree reimbursements                                       | W-768095 |    | 5/26/2022 | JUNE 2022 REIM      | 71-0720-0-0000-6000-5817-073-B000 | 848.54   |
| 71   | BEU, DIANE Total                 |          |  |          |    |           |                     |                                   | 848.54   |
| 71   | BIKLEN, DAVID                    | PO220011 | Retiree reimbursements                                       | W-768270 |    | 5/26/2022 | JUNE 2022 REIM      | 71-0720-0-0000-6000-5808-073-B000 | 94.70    |

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BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                        | PO#      | Description                        | Warrant# | Paid Date | Invoice #      | Account                           | Total     |
|------|------------------------------------|----------|------------------------------------|----------|-----------|----------------|-----------------------------------|-----------|
| 71   | BIKLEN, DAVID Total                |          |                                    |          |           |                |                                   | 94.70     |
|      | BLAKE, JANIE                       | PO220171 | Retiree reimbursements             | W-768141 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 30.10     |
| 71   | BLAKE, JANIE Total                 |          |                                    |          |           |                |                                   | 30.10     |
| 71   | BOELL, ED                          | PO220012 | Retiree reimbursements             | W-768271 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 69.30     |
| 71   | BOELL, ED Total                    |          |                                    |          |           |                |                                   | 69.30     |
| 71   | BOGOMOLNI, BEATRIZ                 | PO220172 | Retiree reimbursements             | W-768142 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 61.70     |
| 71   | BOGOMOLNI, BEATRIZ Total           |          |                                    |          |           |                |                                   | 61.70     |
| 71   | BOIRE, NINA                        | PO220015 | Retiree reimbursements             | W-768272 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 114.10    |
| 71   | BOIRE, NINA Total                  |          |                                    |          |           |                |                                   | 114.10    |
| 71   | BONILLA, MARIA                     | PO220173 | Retiree reimbursements             | W-768143 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 30.10     |
| 71   | BONILLA, MARIA Total               |          |                                    |          |           |                |                                   | 30.10     |
| 71   | BOUCHER, LUZ                       | PO220023 | Retiree reimbursements             | W-768273 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 14.10     |
| 71   | BOUCHER, LUZ Total                 |          |                                    |          |           |                |                                   | 14.10     |
| 71   | BRANN, PATRICIA                    | PO222206 | Retiree Reimbursement              | W-768274 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 26.00     |
| 71   | BRANN, PATRICIA Total              |          |                                    |          |           |                |                                   | 26.00     |
| 71   | BRAVO, LISA STRATTON               | PO220024 | Retiree reimbursements             | W-768275 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 78.15     |
| 71   | BRAVO, LISA STRATTON Total         |          |                                    |          |           |                |                                   | 78.15     |
| 71   | BRAVO, MARY ANN                    | PO220025 | Retiree reimbursements             | W-768276 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 29.50     |
| 71   | BRAVO, MARY ANN Total              |          |                                    |          |           |                |                                   | 29.50     |
| 71   | BREWSTER, MARY ANN                 | PO220026 | Retiree reimbursements             | W-768277 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 122.50    |
| 71   | BREWSTER, MARY ANN Total           |          |                                    |          |           |                |                                   | 122.50    |
| 71   | BRISSENDEN, MARY                   | PO220295 | Retiree reimbursements             | W-768251 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 726.94    |
| 71   | BRISSENDEN, MARY Total             |          |                                    |          |           |                |                                   | 726.94    |
| 71   | BROUSSARD, LUCRETIA-DEL            | PO220296 | Retiree reimbursements             | W-768252 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 848.54    |
| 71   | BROUSSARD, LUCRETIA-DEL Total      |          |                                    |          |           |                |                                   | 848.54    |
| 71   | BRUMM, JUDY                        | PO220028 | Retiree reimbursements             | W-768278 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 137.00    |
| 71   | BRUMM, JUDY Total                  |          |                                    |          |           |                |                                   | 137.00    |
| 71   | BRUNO, THERESA                     | PO220029 | Retiree reimbursements             | W-768279 | 5/26/2022 | JAN-JUN REIM   | 71-0720-0-0000-6000-5808-073-8000 | 235.80    |
| 71   | BRUNO, THERESA Total               |          |                                    |          |           |                |                                   | 235.80    |
| 71   | BUCKMAN, MARY                      | PO220030 | Retiree reimbursements             | W-768280 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 82.10     |
| 71   | BUCKMAN, MARY Total                |          |                                    |          |           |                |                                   | 82.10     |
| 71   | BUENROSTRO, ANA S.                 | PO220261 | Retiree reimbursements             | W-768144 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 69.30     |
| 71   | BUENROSTRO, ANA S. Total           |          |                                    |          |           |                |                                   | 69.30     |
| 71   | BUSSELLE, TISH                     | PO220297 | Retiree reimbursements             | W-768096 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 657.59    |
| 71   | BUSSELLE, TISH Total               |          |                                    |          |           |                |                                   | 657.59    |
| 71   | CALICE, CATHLEEN                   | PO220245 | Retiree reimbursements             | W-768097 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 333.69    |
| 71   | CALICE, CATHLEEN Total             |          |                                    |          |           |                |                                   | 333.69    |
| 71   | CALIFORNIA PUBLIC EMPLOYEES'       | PO220640 | CalPERS Billing (Medical) FY 21-22 | W-766636 | 5/23/2022 | Jun-22         | 71-0720-0-0000-6000-5808-073-8000 | 37,664.59 |
| 71   | CALIFORNIA PUBLIC EMPLOYEES' Total |          |                                    |          |           |                |                                   | 37,664.59 |
| 71   | CALIFORNIA PUBLIC EMPLOYEES'       | PO220640 | CalPERS Billing (Medical) FY 21-22 | W-766636 | 5/23/2022 | Jun-22         | 71-0720-0-0000-6000-5809-073-8000 | 19,519.00 |
| 71   | CALIFORNIA PUBLIC EMPLOYEES' Total |          |                                    |          |           |                |                                   | 19,519.00 |
| 71   | CALIFORNIA PUBLIC EMPLOYEES'       | PO220640 | CalPERS Billing (Medical) FY 21-22 | W-766636 | 5/23/2022 | Jun-22         | 71-0720-0-0000-6000-5817-073-8000 | 9,089.00  |
| 71   | CALIFORNIA PUBLIC EMPLOYEES' Total |          |                                    |          |           |                |                                   | 9,089.00  |
| 71   | CALIFORNIA PUBLIC EMPLOYEES'       | PO220640 | CalPERS Billing (Medical) FY 21-22 | W-766636 | 5/23/2022 | Jun-22         | 71-0720-0-0000-6000-5821-073-8000 | 531.31    |
| 71   | CALIFORNIA PUBLIC EMPLOYEES' Total |          |                                    |          |           |                |                                   | 531.31    |
| 71   | CALLES-GUSTAFSON, DONNA            | PO220031 | Retiree reimbursements             | W-768281 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 141.75    |
| 71   | CALLES-GUSTAFSON, DONNA Total      |          |                                    |          |           |                |                                   | 141.75    |
| 71   | CAMPO, SUSAN                       | PO220032 | Retiree reimbursements             | W-768282 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 22.50     |
| 71   | CAMPO, SUSAN Total                 |          |                                    |          |           |                |                                   | 22.50     |
| 71   | CARLSON, ROBERTA                   | PO220033 | Retiree reimbursements             | W-768283 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 105.00    |
| 71   | CARLSON, ROBERTA Total             |          |                                    |          |           |                |                                   | 105.00    |
| 71   | CARPENTER, DONNA                   | PO220034 | Retiree reimbursements             | W-768284 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 38.10     |
| 71   | CARPENTER, DONNA Total             |          |                                    |          |           |                |                                   | 38.10     |
| 71   | CASTILLO, SADIA                    | PO220283 | Retiree reimbursements             | W-768145 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 359.69    |
| 71   | CASTILLO, SADIA Total              |          |                                    |          |           |                |                                   | 359.69    |
| 71   | CASTRO, KIMBERLY                   | PO220257 | Retiree reimbursements             | W-768098 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 414.09    |

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| 71   | CASTRO, KIMBERLY Total   |          |                        |          |           |                  |                                   | 414.09   |
|      | CHAN, WENDY              | PO220284 | Retiree reimbursements | W-768146 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5809-073-8000 | 481.30   |
| 71   | CHAN, WENDY Total        |          |                        |          |           |                  |                                   | 481.30   |
|      | CHARLTON, RONALD         | PO220274 | Retiree reimbursements | W-768147 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5809-073-8000 | 105.00   |
| 71   | CHARLTON, RONALD Total   |          |                        |          |           |                  |                                   | 105.00   |
|      | CHESLEY, MYRA            | PO220035 | Retiree reimbursements | W-768285 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5808-073-8000 | 30.10    |
| 71   | CHESLEY, MYRA Total      |          |                        |          |           |                  |                                   | 30.10    |
|      | CHINN, SYLVIA            | PO220298 | Retiree reimbursements | W-768099 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5817-073-8000 | 570.30   |
| 71   | CHINN, SYLVIA Total      |          |                        |          |           |                  |                                   | 570.30   |
|      | CIRELLI, JODI            | PO220174 | Retiree reimbursements | W-768148 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5809-073-8000 | 422.00   |
| 71   | CIRELLI, JODI Total      |          |                        |          |           |                  |                                   | 422.00   |
|      | CLARY, MYRA              | PO220175 | Retiree reimbursements | W-768149 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5809-073-8000 | 89.00    |
| 71   | CLARY, MYRA Total        |          |                        |          |           |                  |                                   | 89.00    |
|      | CLIFTON, CONNIE          | PO220176 | Retiree reimbursements | W-768150 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5809-073-8000 | 30.10    |
| 71   | CLIFTON, CONNIE Total    |          |                        |          |           |                  |                                   | 30.10    |
|      | COCCARY, PAMELA          | PO220036 | Retiree reimbursements | W-768286 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5808-073-8000 | 3.10     |
| 71   | COCCARY, PAMELA Total    |          |                        |          |           |                  |                                   | 3.10     |
|      | COCOLIS, CAROL           | PO222717 | Retiree Reimbursement  | W-768261 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5809-073-8000 | 708.06   |
| 71   | COCOLIS, CAROL Total     |          |                        |          |           |                  |                                   | 708.06   |
|      | CONLON, ANNE             | PO220278 | Retiree reimbursements | W-768151 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5809-073-8000 | 30.10    |
| 71   | CONLON, ANNE Total       |          |                        |          |           |                  |                                   | 30.10    |
|      | CONWAY, PATRICIA         | PO220037 | Retiree reimbursements | W-768287 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5808-073-8000 | 32.30    |
| 71   | CONWAY, PATRICIA Total   |          |                        |          |           |                  |                                   | 32.30    |
|      | CRESS, LAUREL            | PO220038 | Retiree reimbursements | W-768288 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5808-073-8000 | 38.15    |
| 71   | CRESS, LAUREL Total      |          |                        |          |           |                  |                                   | 38.15    |
|      | CUEVAS, MARIA            | PO221535 | Retiree Reimbursement  | W-768152 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5809-073-8000 | 189.00   |
| 71   | CUEVAS, MARIA Total      |          |                        |          |           |                  |                                   | 189.00   |
|      | CUMMINGS, DIANNE         | PO220039 | Retiree reimbursements | W-768289 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5808-073-8000 | 38.50    |
| 71   | CUMMINGS, DIANNE Total   |          |                        |          |           |                  |                                   | 38.50    |
|      | CUNNIE, SHEILA           | PO220040 | Retiree reimbursements | W-768290 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5808-073-8000 | 22.50    |
| 71   | CUNNIE, SHEILA Total     |          |                        |          |           |                  |                                   | 22.50    |
|      | DAMELIO, RICHARD         | PO220299 | Retiree reimbursements | W-768253 | 5/26/2022 | REPLACE W#728800 | 71-0720-0-0000-6000-5817-073-8000 | 932.45   |
| 71   | DAMELIO, RICHARD Total   |          |                        |          |           |                  |                                   | 932.45   |
|      | DAMELIO, RICHARD         | PO220299 | Retiree reimbursements | W-768253 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5817-073-8000 | 809.60   |
| 71   | DAMELIO, RICHARD Total   |          |                        |          |           |                  |                                   | 1,742.05 |
|      | DANIELS, DIANE           | PO220041 | Retiree reimbursements | W-768291 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5808-073-8000 | 146.10   |
| 71   | DANIELS, DIANE Total     |          |                        |          |           |                  |                                   | 146.10   |
|      | DAVIES, LYDIA            | PO220042 | Retiree reimbursements | W-768292 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5808-073-8000 | 22.50    |
| 71   | DAVIES, LYDIA Total      |          |                        |          |           |                  |                                   | 22.50    |
|      | DAVIS, JUDITH            | PO220830 | Retiree reimbursements | W-768293 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5808-073-8000 | 158.30   |
| 71   | DAVIS, JUDITH Total      |          |                        |          |           |                  |                                   | 158.30   |
|      | DAY, JOANNE              | PO220244 | Retiree reimbursements | W-768100 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5817-073-8000 | 414.09   |
| 71   | DAY, JOANNE Total        |          |                        |          |           |                  |                                   | 414.09   |
|      | DEL CARLO, ROXANA        | PO220177 | Retiree reimbursements | W-768153 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5809-073-8000 | 130.10   |
| 71   | DEL CARLO, ROXANA Total  |          |                        |          |           |                  |                                   | 130.10   |
|      | DELGADO, CAROLE          | PO220043 | Retiree reimbursements | W-768294 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5808-073-8000 | 81.40    |
| 71   | DELGADO, CAROLE Total    |          |                        |          |           |                  |                                   | 81.40    |
|      | DEOLIVEIRA, KAREN        | PO220178 | Retiree reimbursements | W-768154 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5809-073-8000 | 101.04   |
| 71   | DEOLIVEIRA, KAREN Total  |          |                        |          |           |                  |                                   | 101.04   |
|      | DITTY, KAREN             | PO220179 | Retiree reimbursements | W-768155 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5809-073-8000 | 30.10    |
| 71   | DITTY, KAREN Total       |          |                        |          |           |                  |                                   | 30.10    |
|      | DIZON, REYNALDO J.       | PO220180 | Retiree reimbursements | W-768156 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5809-073-8000 | 30.10    |
| 71   | DIZON, REYNALDO J. Total |          |                        |          |           |                  |                                   | 30.10    |
|      | DUKE, JILL               | PO220044 | Retiree reimbursements | W-768295 | 5/26/2022 | JUNE 2022 REIM   | 71-0720-0-0000-6000-5808-073-8000 | 13.95    |
| 71   | DUKE, JILL Total         |          |                        |          |           |                  |                                   | 13.95    |

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| 71   | DUKE, JILL Total           |          |                        |          |           |                |                                   | 13.95  |
|      | DUMMLER, ELAINE M          | PO220045 | Retiree reimbursements | W-768296 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 30.10  |
| 71   | DUMMLER, ELAINE M Total    |          |                        |          |           |                |                                   | 30.10  |
|      | DUNN, DORIS                | PO220181 | Retiree reimbursements | W-768157 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 30.10  |
| 71   | DUNN, DORIS Total          |          |                        |          |           |                |                                   | 30.10  |
|      | EDWARDS, DENISE            | PO220046 | Retiree reimbursements | W-768297 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 20.10  |
| 71   | EDWARDS, DENISE Total      |          |                        |          |           |                |                                   | 20.10  |
|      | ELLIOTT, JEANNE            | PO220300 | Retiree reimbursements | W-768101 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 381.29 |
| 71   | ELLIOTT, JEANNE Total      |          |                        |          |           |                |                                   | 381.29 |
|      | ELLISON, KATHLEEN          | PO220301 | Retiree reimbursements | W-768102 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 761.25 |
| 71   | ELLISON, KATHLEEN Total    |          |                        |          |           |                |                                   | 761.25 |
|      | ELMORE, MARCIA             | PO220264 | Retiree reimbursements | W-768158 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 130.10 |
| 71   | ELMORE, MARCIA Total       |          |                        |          |           |                |                                   | 130.10 |
|      | ELSEA, MARY                | PO220047 | Retiree reimbursements | W-768298 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 70.30  |
| 71   | ELSEA, MARY Total          |          |                        |          |           |                |                                   | 70.30  |
|      | ENNON, CATHY               | PO220241 | Retiree reimbursements | W-768103 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 254.28 |
| 71   | ENNON, CATHY Total         |          |                        |          |           |                |                                   | 254.28 |
|      | ERTL, CATHERINE            | PO220048 | Retiree reimbursements | W-768299 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 89.00  |
| 71   | ERTL, CATHERINE Total      |          |                        |          |           |                |                                   | 89.00  |
|      | EVANS, GABRIELLA           | PO220182 | Retiree reimbursements | W-768159 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 30.10  |
| 71   | EVANS, GABRIELLA Total     |          |                        |          |           |                |                                   | 30.10  |
|      | FENECH, SVETLANA           | PO220302 | Retiree reimbursements | W-768254 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 726.94 |
| 71   | FENECH, SVETLANA Total     |          |                        |          |           |                |                                   | 726.94 |
|      | FIGONE, GEORGE             | PO220183 | Retiree reimbursements | W-768160 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 30.10  |
| 71   | FIGONE, GEORGE Total       |          |                        |          |           |                |                                   | 30.10  |
|      | FINAU, MELE                | PO220184 | Retiree reimbursements | W-768161 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 130.10 |
| 71   | FINAU, MELE Total          |          |                        |          |           |                |                                   | 130.10 |
|      | FITZGERALD, MARGARET       | PO221092 | Retiree Reimbursement  | W-768162 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 309.90 |
| 71   | FITZGERALD, MARGARET Total |          |                        |          |           |                |                                   | 309.90 |
|      | FLANK, EDWARD              | PO220050 | Retiree reimbursements | W-768300 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 189.00 |
| 71   | FLANK, EDWARD Total        |          |                        |          |           |                |                                   | 189.00 |
|      | FONSECA, LEO               | PO220185 | Retiree reimbursements | W-768163 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 30.10  |
| 71   | FONSECA, LEO Total         |          |                        |          |           |                |                                   | 30.10  |
|      | FORD, ALBERT               | PO220051 | Retiree reimbursements | W-768301 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 105.00 |
| 71   | FORD, ALBERT Total         |          |                        |          |           |                |                                   | 105.00 |
|      | FOWLER, VIOLETA            | PO220186 | Retiree Reimbursement  | W-768164 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 22.50  |
| 71   | FOWLER, VIOLETA Total      |          |                        |          |           |                |                                   | 22.50  |
|      | FREEDMAN, JOAN             | PO220052 | Retiree reimbursements | W-768302 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 46.10  |
| 71   | FREEDMAN, JOAN Total       |          |                        |          |           |                |                                   | 46.10  |
|      | FRENCH, GUY                | PO220242 | Retiree reimbursements | W-768104 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 315.75 |
| 71   | FRENCH, GUY Total          |          |                        |          |           |                |                                   | 315.75 |
|      | FRIEDMAN-BECK, GAIL        | PO220054 | Retiree reimbursements | W-768303 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 72.85  |
| 71   | FRIEDMAN-BECK, GAIL Total  |          |                        |          |           |                |                                   | 72.85  |
|      | FUJIHARA, DIANE            | PO220055 | Retiree reimbursements | W-768304 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 69.30  |
| 71   | FUJIHARA, DIANE Total      |          |                        |          |           |                |                                   | 69.30  |
|      | GAIDDON, CATHERINE         | PO220057 | Retiree reimbursements | W-768305 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 104.10 |
| 71   | GAIDDON, CATHERINE Total   |          |                        |          |           |                |                                   | 104.10 |
|      | GALLIE, LOVIDA             | PO220246 | Retiree reimbursements | W-768105 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 71.45  |
| 71   | GALLIE, LOVIDA Total       |          |                        |          |           |                |                                   | 71.45  |
|      | GARZA, EVANGELINA          | PO220188 | Retiree reimbursements | W-768165 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 22.50  |
| 71   | GARZA, EVANGELINA Total    |          |                        |          |           |                |                                   | 22.50  |
|      | GATES, JOANNE              | PO220058 | Retiree reimbursements | W-768306 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 13.30  |
| 71   | GATES, JOANNE Total        |          |                        |          |           |                |                                   | 13.30  |

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| 71   | GEE, DANETTE                      | PO220059 | Retiree reimbursements | W-768307 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 40.70         |
|      | <b>GEE, DANETTE Total</b>         |          |                        |          |           |                |                                   | <b>40.70</b>  |
| 71   | GETTLE JR., WILLIAM               | PO220189 | Retiree reimbursements | W-768166 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 105.00        |
|      | <b>GETTLE JR., WILLIAM Total</b>  |          |                        |          |           |                |                                   | <b>105.00</b> |
| 71   | GIER, RAYMOND                     | PO220190 | Retiree reimbursements | W-768167 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 22.50         |
|      | <b>GIER, RAYMOND Total</b>        |          |                        |          |           |                |                                   | <b>22.50</b>  |
| 71   | GILCHRIST, NANCY                  | PO220060 | Retiree reimbursements | W-768308 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 1.50          |
|      | <b>GILCHRIST, NANCY Total</b>     |          |                        |          |           |                |                                   | <b>1.50</b>   |
| 71   | GILES, NAOMI F                    | PO220285 | Retiree reimbursements | W-768168 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 429.60        |
|      | <b>GILES, NAOMI F Total</b>       |          |                        |          |           |                |                                   | <b>429.60</b> |
| 71   | GIULIACCI, ELISABETH              | PO220267 | Retiree reimbursements | W-768169 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 22.50         |
|      | <b>GIULIACCI, ELISABETH Total</b> |          |                        |          |           |                |                                   | <b>22.50</b>  |
| 71   | GLINES, SUSAN                     | PO220303 | Retiree reimbursements | W-768255 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 629.36        |
|      | <b>GLINES, SUSAN Total</b>        |          |                        |          |           |                |                                   | <b>629.36</b> |
| 71   | GOODWIN, CLATHEL B.               | PO220304 | Retiree reimbursements | W-768106 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 472.30        |
|      | <b>GOODWIN, CLATHEL B. Total</b>  |          |                        |          |           |                |                                   | <b>472.30</b> |
| 71   | GRANT, JOAN                       | PO220062 | Retiree reimbursements | W-768309 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 30.10         |
|      | <b>GRANT, JOAN Total</b>          |          |                        |          |           |                |                                   | <b>30.10</b>  |
| 71   | GREENNE, KELLY                    | PO220063 | Retiree reimbursements | W-768310 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 114.10        |
|      | <b>GREENNE, KELLY Total</b>       |          |                        |          |           |                |                                   | <b>114.10</b> |
| 71   | GRIFFIN, TIMOTHY                  | PO220064 | Retiree reimbursements | W-768311 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 153.53        |
|      | <b>GRIFFIN, TIMOTHY Total</b>     |          |                        |          |           |                |                                   | <b>153.53</b> |
| 71   | HAELUSLEIN, BARBARA               | PO220192 | Retiree reimbursements | W-768170 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 55.63         |
|      | <b>HAELUSLEIN, BARBARA Total</b>  |          |                        |          |           |                |                                   | <b>55.63</b>  |
| 71   | HALLOCK, DIANA                    | PO220259 | Retiree reimbursements | W-768107 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 254.28        |
|      | <b>HALLOCK, DIANA Total</b>       |          |                        |          |           |                |                                   | <b>254.28</b> |
| 71   | HAMAMURA, TORI                    | PO220193 | Retiree reimbursements | W-768171 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 22.50         |
|      | <b>HAMAMURA, TORI Total</b>       |          |                        |          |           |                |                                   | <b>22.50</b>  |
| 71   | HARAMES, CHARLENE                 | PO220066 | Retiree reimbursements | W-768312 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 54.30         |
|      | <b>HARAMES, CHARLENE Total</b>    |          |                        |          |           |                |                                   | <b>54.30</b>  |
| 71   | HARRIS, PHYLLIS                   | PO220067 | Retiree reimbursements | W-768313 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 28.30         |
|      | <b>HARRIS, PHYLLIS Total</b>      |          |                        |          |           |                |                                   | <b>28.30</b>  |
| 71   | HARRIS, ROGER                     | PO220068 | Retiree reimbursements | W-768314 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 290.00        |
|      | <b>HARRIS, ROGER Total</b>        |          |                        |          |           |                |                                   | <b>290.00</b> |
| 71   | HARRISON, PHYLLIS                 | PO220305 | Retiree reimbursements | W-768108 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 726.94        |
|      | <b>HARRISON, PHYLLIS Total</b>    |          |                        |          |           |                |                                   | <b>726.94</b> |
| 71   | HASHIMOTO, HIDEO                  | PO220243 | Retiree reimbursements | W-768109 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 56.00         |
|      | <b>HASHIMOTO, HIDEO Total</b>     |          |                        |          |           |                |                                   | <b>56.00</b>  |
| 71   | HAYWOOD, ALVIN                    | PO220069 | Retiree reimbursements | W-768315 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 21.90         |
|      | <b>HAYWOOD, ALVIN Total</b>       |          |                        |          |           |                |                                   | <b>21.90</b>  |
| 71   | HEATH, HELEN GENE                 | PO220070 | Retiree reimbursements | W-768316 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 105.00        |
|      | <b>HEATH, HELEN GENE Total</b>    |          |                        |          |           |                |                                   | <b>105.00</b> |
| 71   | HENDERSON, MICHAEL                | PO220194 | Retiree reimbursements | W-768172 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 130.10        |
|      | <b>HENDERSON, MICHAEL Total</b>   |          |                        |          |           |                |                                   | <b>130.10</b> |
| 71   | HENDERSON, PATRICIA               | PO220195 | Retiree reimbursements | W-768173 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 22.50         |
|      | <b>HENDERSON, PATRICIA Total</b>  |          |                        |          |           |                |                                   | <b>22.50</b>  |
| 71   | HERSKEDAL, BARBARA                | PO220196 | Retiree reimbursements | W-768174 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 89.00         |
|      | <b>HERSKEDAL, BARBARA Total</b>   |          |                        |          |           |                |                                   | <b>89.00</b>  |
| 71   | HEWITT, ROBERT                    | PO220197 | Retiree reimbursements | W-768175 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 30.10         |
|      | <b>HEWITT, ROBERT Total</b>       |          |                        |          |           |                |                                   | <b>30.10</b>  |
| 71   | HINOJOSA, SOCORRO                 | PO220198 | Retiree reimbursements | W-768176 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 22.50         |
|      | <b>HINOJOSA, SOCORRO Total</b>    |          |                        |          |           |                |                                   | <b>22.50</b>  |
| 71   | HIRSCHBEIN, DONNA                 | PO220256 | Retiree reimbursements | W-768110 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 578.18        |
|      | <b>HIRSCHBEIN, DONNA Total</b>    |          |                        |          |           |                |                                   | <b>578.18</b> |

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| 71   | HIRSCHBEIN, DONNA Total      |          |                        |          |           |                |                                   | 578.18 |
|      | HODGES, SANDRA L             | PO222359 | Retiree Reimbursement  | W-768177 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 30.10  |
| 71   | HODGES, SANDRA L Total       |          |                        |          |           |                |                                   | 30.10  |
|      | HODGES-BRADLEY, EILEEN       | PO220071 | Retiree reimbursements | W-768317 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 21.15  |
| 71   | HODGES-BRADLEY, EILEEN Total |          |                        |          |           |                |                                   | 21.15  |
|      | HOLCOMBE, DAVID              | PO220306 | Retiree reimbursements | W-768111 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 471.04 |
| 71   | HOLCOMBE, DAVID Total        |          |                        |          |           |                |                                   | 471.04 |
|      | HOLST, MARY                  | PO220199 | Retiree reimbursements | W-768178 | 5/26/2022 | JAN-JUN REIM   | 71-0720-0-0000-6000-5809-073-8000 | 83.70  |
| 71   | HOLST, MARY Total            |          |                        |          |           |                |                                   | 83.70  |
|      | HOUCK, MORRIS                | PO220072 | Retiree reimbursements | W-768318 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 122.50 |
| 71   | HOUCK, MORRIS Total          |          |                        |          |           |                |                                   | 122.50 |
|      | HOUSTON, CHERYL              | PO221090 | Retiree Reimbursement  | W-768319 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 327.00 |
| 71   | HOUSTON, CHERYL Total        |          |                        |          |           |                |                                   | 327.00 |
|      | HUVANE, THOMAS               | PO220255 | Retiree reimbursements | W-768112 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 323.69 |
| 71   | HUVANE, THOMAS Total         |          |                        |          |           |                |                                   | 323.69 |
|      | ISACKSON, SHARON             | PO220073 | Retiree reimbursements | W-768320 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 22.50  |
| 71   | ISACKSON, SHARON Total       |          |                        |          |           |                |                                   | 22.50  |
|      | IVERSEN, KATHLEEN            | PO220200 | Retiree reimbursements | W-768179 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 50.30  |
| 71   | IVERSEN, KATHLEEN Total      |          |                        |          |           |                |                                   | 50.30  |
|      | IVESTER, PAT                 | PO220074 | Retiree reimbursements | W-768321 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 311.00 |
| 71   | IVESTER, PAT Total           |          |                        |          |           |                |                                   | 311.00 |
|      | IZUMI, VALERIE               | PO220075 | Retiree reimbursements | W-768322 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 12.50  |
| 71   | IZUMI, VALERIE Total         |          |                        |          |           |                |                                   | 12.50  |
|      | JACOBS, ELIZABETH            | PO220076 | Retiree reimbursements | W-768323 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 169.10 |
| 71   | JACOBS, ELIZABETH Total      |          |                        |          |           |                |                                   | 169.10 |
|      | JOHN, MARY                   | PO220286 | Retiree reimbursements | W-768180 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 573.70 |
| 71   | JOHN, MARY Total             |          |                        |          |           |                |                                   | 573.70 |
|      | JOHNSON, VICTORIA            | PO220077 | Retiree reimbursements | W-768324 | 5/26/2022 | JAN-JUN 2022   | 71-0720-0-0000-6000-5808-073-8000 | 9.00   |
| 71   | JOHNSON, VICTORIA Total      |          |                        |          |           |                |                                   | 9.00   |
|      | JONES, BECKY                 | PO220078 | Retiree reimbursements | W-768325 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 114.10 |
| 71   | JONES, BECKY Total           |          |                        |          |           |                |                                   | 114.10 |
|      | JONES, LURA                  | PO220079 | Retiree reimbursements | W-768326 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 29.50  |
| 71   | JONES, LURA Total            |          |                        |          |           |                |                                   | 29.50  |
|      | JUE, LOREEN                  | PO220081 | Retiree Reimbursements | W-768327 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 30.10  |
| 71   | JUE, LOREEN Total            |          |                        |          |           |                |                                   | 30.10  |
|      | KAPRIELIAN, LIZABETH         | PO220275 | Retiree reimbursements | W-768181 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 22.50  |
| 71   | KAPRIELIAN, LIZABETH Total   |          |                        |          |           |                |                                   | 22.50  |
|      | KATZ, MICHELE                | PO220082 | Retiree reimbursements | W-768328 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 116.87 |
| 71   | KATZ, MICHELE Total          |          |                        |          |           |                |                                   | 116.87 |
|      | KENER, ZSUZA                 | PO220287 | Retiree reimbursements | W-768182 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 581.30 |
| 71   | KENER, ZSUZA Total           |          |                        |          |           |                |                                   | 581.30 |
|      | KERRIGAN, TIMOTHY            | PO220254 | Retiree reimbursements | W-768113 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 403.04 |
| 71   | KERRIGAN, TIMOTHY Total      |          |                        |          |           |                |                                   | 403.04 |
|      | KIRK, ROBERTA                | PO220084 | Retiree reimbursements | W-768329 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 38.10  |
| 71   | KIRK, ROBERTA Total          |          |                        |          |           |                |                                   | 38.10  |
|      | KIRK, WILLIAM                | PO220085 | Retiree reimbursements | W-768330 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 29.50  |
| 71   | KIRK, WILLIAM Total          |          |                        |          |           |                |                                   | 29.50  |
|      | KLEIN, DENISE                | PO220202 | Retiree reimbursements | W-768183 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 30.10  |
| 71   | KLEIN, DENISE Total          |          |                        |          |           |                |                                   | 30.10  |
|      | KLEPPE, CORA                 | PO220203 | Retiree reimbursements | W-768184 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 46.10  |
| 71   | KLEPPE, CORA Total           |          |                        |          |           |                |                                   | 46.10  |
|      | KNOWLTON, BEVERLY            | PO220086 | Retiree reimbursements | W-768331 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 22.50  |
| 71   | KNOWLTON, BEVERLY Total      |          |                        |          |           |                |                                   | 22.50  |

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| 71   | KO, VIRGINIA                          | PO220087 | Retiree reimbursements | W-768332 |    | 5/26/2022 | JAN-JUN REIM   | 71-0720-0-0000-6000-5808-073-8000 | 83.70         |
|      | <b>KO, VIRGINIA Total</b>             |          |                        |          |    |           |                |                                   | <b>83.70</b>  |
| 71   | KONNO, THOMAS                         | PO220308 | Retiree reimbursements | W-768256 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 708.33        |
|      | <b>KONNO, THOMAS Total</b>            |          |                        |          |    |           |                |                                   | <b>708.33</b> |
| 71   | KRAMER, WILLIAM                       | PO220309 | Retiree reimbursements | W-768114 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 632.44        |
|      | <b>KRAMER, WILLIAM Total</b>          |          |                        |          |    |           |                |                                   | <b>632.44</b> |
| 71   | KRISTAL, ALEX                         | PO220310 | Retiree reimbursements | W-768115 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 779.19        |
|      | <b>KRISTAL, ALEX Total</b>            |          |                        |          |    |           |                |                                   | <b>779.19</b> |
| 71   | LABERGE, KRISTIN                      | PO220088 | Retiree reimbursements | W-768333 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 38.15         |
|      | <b>LABERGE, KRISTIN Total</b>         |          |                        |          |    |           |                |                                   | <b>38.15</b>  |
| 71   | LACY-BOWERS, JANICE                   | PO220089 | Retiree reimbursement  | W-768334 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 89.00         |
|      | <b>LACY-BOWERS, JANICE Total</b>      |          |                        |          |    |           |                |                                   | <b>89.00</b>  |
| 71   | LARMEY, JOHN                          | PO220204 | Retiree reimbursements | W-768185 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 369.30        |
|      | <b>LARMEY, JOHN Total</b>             |          |                        |          |    |           |                |                                   | <b>369.30</b> |
| 71   | LEONG, JANICE                         | PO220828 | Retiree reimbursements | W-768335 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 47.15         |
|      | <b>LEONG, JANICE Total</b>            |          |                        |          |    |           |                |                                   | <b>47.15</b>  |
| 71   | LICEA, PALMIRA                        | PO220205 | Retiree reimbursements | W-768186 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 60.80         |
|      | <b>LICEA, PALMIRA Total</b>           |          |                        |          |    |           |                |                                   | <b>60.80</b>  |
| 71   | LICEA, PALMIRA                        | PO220090 | Retiree reimbursements | W-768336 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 46.10         |
|      | <b>LICEA, PALMIRA Total</b>           |          |                        |          |    |           |                |                                   | <b>46.10</b>  |
| 71   | LIM, JANE                             | PO220091 | Retiree reimbursements | W-768337 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 130.10        |
|      | <b>LIM, JANE Total</b>                |          |                        |          |    |           |                |                                   | <b>130.10</b> |
| 71   | LIM, MICHAL                           | PO220092 | Retiree reimbursements | W-768338 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 78.10         |
|      | <b>LIM, MICHAL Total</b>              |          |                        |          |    |           |                |                                   | <b>78.10</b>  |
| 71   | LITTLE, MARIA                         | PO220093 | Retiree reimbursements | W-768339 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 256.50        |
|      | <b>LITTLE, MARIA Total</b>            |          |                        |          |    |           |                |                                   | <b>256.50</b> |
| 71   | LLOYD, CHRISTINE                      | PO220094 | Retiree reimbursements | W-768340 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 37.00         |
|      | <b>LLOYD, CHRISTINE Total</b>         |          |                        |          |    |           |                |                                   | <b>37.00</b>  |
| 71   | LOHMEIER, FRANK                       | PO220311 | Retiree reimbursements | W-768116 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 475.80        |
|      | <b>LOHMEIER, FRANK Total</b>          |          |                        |          |    |           |                |                                   | <b>475.80</b> |
| 71   | LOHMEIER, LESLIE                      | PO220206 | Retiree reimbursements | W-768187 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 22.50         |
|      | <b>LOHMEIER, LESLIE Total</b>         |          |                        |          |    |           |                |                                   | <b>22.50</b>  |
| 71   | LORTON, STEPHANIE                     | PO220095 | Retiree reimbursements | W-768341 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 89.00         |
|      | <b>LORTON, STEPHANIE Total</b>        |          |                        |          |    |           |                |                                   | <b>89.00</b>  |
| 71   | LOW, PATRICIA                         | PO220096 | Retiree reimbursements | W-768342 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 56.00         |
|      | <b>LOW, PATRICIA Total</b>            |          |                        |          |    |           |                |                                   | <b>56.00</b>  |
| 71   | LUNTZ, SUSAN                          | PO220207 | Retiree reimbursements | W-768188 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 89.00         |
|      | <b>LUNTZ, SUSAN Total</b>             |          |                        |          |    |           |                |                                   | <b>89.00</b>  |
| 71   | MACIAS, FRANCISCO                     | PO220312 | Retiree reimbursements | W-768257 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 779.19        |
|      | <b>MACIAS, FRANCISCO Total</b>        |          |                        |          |    |           |                |                                   | <b>779.19</b> |
| 71   | MAJKA, MARIA J.                       | PO220313 | Retiree reimbursements | W-768117 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 769.13        |
|      | <b>MAJKA, MARIA J. Total</b>          |          |                        |          |    |           |                |                                   | <b>769.13</b> |
| 71   | MAK, STEVE                            | PO221091 | Retiree Reimbursement  | W-768262 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 634.50        |
|      | <b>MAK, STEVE Total</b>               |          |                        |          |    |           |                |                                   | <b>634.50</b> |
| 71   | MANOLAKIS, MADALINA                   | PO220208 | Retiree reimbursements | W-768189 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 30.10         |
|      | <b>MANOLAKIS, MADALINA Total</b>      |          |                        |          |    |           |                |                                   | <b>30.10</b>  |
| 71   | MARR, ADOLPH                          | PO220097 | Retiree reimbursements | W-768343 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 189.15        |
|      | <b>MARR, ADOLPH Total</b>             |          |                        |          |    |           |                |                                   | <b>189.15</b> |
| 71   | MARSH, BETH                           | PO220098 | Retiree reimbursements | W-768344 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 5.70          |
|      | <b>MARSH, BETH Total</b>              |          |                        |          |    |           |                |                                   | <b>5.70</b>   |
| 71   | MARSHALL, SHARON A (SAM)              | PO220260 | Retiree reimbursements | W-768190 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 170.00        |
|      | <b>MARSHALL, SHARON A (SAM) Total</b> |          |                        |          |    |           |                |                                   | <b>170.00</b> |
| 71   | MARTINELLI, BERNADETTE                | PO220099 | Retiree reimbursements | W-768345 |    | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 69.30         |
|      | <b>MARTINELLI, BERNADETTE Total</b>   |          |                        |          |    |           |                |                                   | <b>69.30</b>  |
| 71   | MASON, ANGELA                         |          |                        |          |    |           |                |                                   |               |



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| 71   | MASON, ANGELA Total        |          |                        |          |           |                |                                   | 69.30  |
|      | MASON, LINDA               | PO220209 | Retiree reimbursements | W-768191 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 89.00  |
| 71   | MASON, LINDA Total         |          |                        |          |           |                |                                   | 89.00  |
| 71   | MCCARTHY, KAREN            | PO220100 | Retiree reimbursements | W-768346 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 153.53 |
| 71   | MCCARTHY, KAREN Total      |          |                        |          |           |                |                                   | 153.53 |
| 71   | MCCRATH, LAURIE            | PO220101 | Retiree reimbursements | W-768347 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 148.00 |
| 71   | MCCRATH, LAURIE Total      |          |                        |          |           |                |                                   | 148.00 |
| 71   | MCNAB, MAXINE              | PO220276 | Retiree reimbursements | W-768192 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 111.10 |
| 71   | MCNAB, MAXINE Total        |          |                        |          |           |                |                                   | 111.10 |
| 71   | MEISENHEIMER, LAURIE       | PO220102 | Retiree reimbursements | W-768348 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 45.30  |
| 71   | MEISENHEIMER, LAURIE Total |          |                        |          |           |                |                                   | 45.30  |
| 71   | MICKELSON, TONI            | PO220103 | Retiree reimbursements | W-768349 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 69.30  |
| 71   | MICKELSON, TONI Total      |          |                        |          |           |                |                                   | 69.30  |
| 71   | MILLER, JILLANA            | PO220211 | Retiree reimbursements | W-768193 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 89.00  |
| 71   | MILLER, JILLANA Total      |          |                        |          |           |                |                                   | 89.00  |
| 71   | MILLIKEN, LINDA            | PO220104 | Retiree reimbursements | W-768350 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 115.10 |
| 71   | MILLIKEN, LINDA Total      |          |                        |          |           |                |                                   | 115.10 |
| 71   | MITSUDA, YOKO              | PO220106 | Retiree reimbursements | W-768351 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 30.10  |
| 71   | MITSUDA, YOKO Total        |          |                        |          |           |                |                                   | 30.10  |
| 71   | MIYAHARA, MARGARET         | PO220212 | Retiree reimbursements | W-768194 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 30.10  |
| 71   | MIYAHARA, MARGARET Total   |          |                        |          |           |                |                                   | 30.10  |
| 71   | MOALA, SIONE               | PO220213 | Retiree reimbursements | W-768195 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 22.50  |
| 71   | MOALA, SIONE Total         |          |                        |          |           |                |                                   | 22.50  |
| 71   | MOODIE, LYNNE              | PO220262 | Retiree reimbursements | W-768118 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 333.69 |
| 71   | MOODIE, LYNNE Total        |          |                        |          |           |                |                                   | 333.69 |
| 71   | MOORE, LUCILLE             | PO220214 | Retiree Reimbursements | W-768196 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 30.10  |
| 71   | MOORE, LUCILLE Total       |          |                        |          |           |                |                                   | 30.10  |
| 71   | MORALES, SUSAN             | PO220215 | Retiree reimbursements | W-768197 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 22.50  |
| 71   | MORALES, SUSAN Total       |          |                        |          |           |                |                                   | 22.50  |
| 71   | MORRIS, WILLIE PEARL       | PO220107 | Retiree reimbursements | W-768352 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 82.10  |
| 71   | MORRIS, WILLIE PEARL Total |          |                        |          |           |                |                                   | 82.10  |
| 71   | MOUNTAIN, JEFF             | PO220108 | Retiree reimbursements | W-768353 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 38.10  |
| 71   | MOUNTAIN, JEFF Total       |          |                        |          |           |                |                                   | 38.10  |
| 71   | MURPHY, JULIE              | PO220216 | Retiree reimbursements | W-768198 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 132.50 |
| 71   | MURPHY, JULIE Total        |          |                        |          |           |                |                                   | 132.50 |
| 71   | MURPHY, KATHLEEN           | PO220217 | Retiree reimbursements | W-768199 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 89.00  |
| 71   | MURPHY, KATHLEEN Total     |          |                        |          |           |                |                                   | 89.00  |
| 71   | MURPHY, PATRICIA           | PO220109 | Retiree reimbursements | W-768354 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 130.10 |
| 71   | MURPHY, PATRICIA Total     |          |                        |          |           |                |                                   | 130.10 |
| 71   | MUSANTE, VIRGINIA          | PO220110 | Retiree reimbursements | W-768355 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 24.70  |
| 71   | MUSANTE, VIRGINIA Total    |          |                        |          |           |                |                                   | 24.70  |
| 71   | MYRITZIS, DEBRA            | PO221328 | Retiree Reimbursement  | W-768200 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 187.50 |
| 71   | MYRITZIS, DEBRA Total      |          |                        |          |           |                |                                   | 187.50 |
| 71   | NAGATA, BARBARA            | PO220111 | Retiree reimbursements | W-768356 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 30.10  |
| 71   | NAGATA, BARBARA Total      |          |                        |          |           |                |                                   | 30.10  |
| 71   | NAGLER, MICHAEL            | PO220218 | Retiree reimbursements | W-768201 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 69.30  |
| 71   | NAGLER, MICHAEL Total      |          |                        |          |           |                |                                   | 69.30  |
| 71   | NAKAMURA, KAREN            | PO220277 | Retiree reimbursements | W-768202 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 89.00  |
| 71   | NAKAMURA, KAREN Total      |          |                        |          |           |                |                                   | 89.00  |
| 71   | NAPIER, MICHELE            | PO220827 | Retiree reimbursements | W-768357 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 16.50  |
| 71   | NAPIER, MICHELE Total      |          |                        |          |           |                |                                   | 16.50  |
| 71   | NATHANSON, MIRIAM          | PO220112 | Retiree reimbursements | W-768358 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 6.50   |
| 71   | NATHANSON, MIRIAM Total    |          |                        |          |           |                |                                   | 6.50   |

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| 71   | NELSON, DENISE                      | PO220288 | Retiree reimbursements | W-768203 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 422.50        |
|      | <b>NELSON, DENISE Total</b>         |          |                        |          |           |                |                                   | <b>422.50</b> |
| 71   | NEUSTADT, ANDREW                    | PO220113 | Retiree reimbursements | W-768359 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 86.10         |
|      | <b>NEUSTADT, ANDREW Total</b>       |          |                        |          |           |                |                                   | <b>86.10</b>  |
| 71   | NIKL, MARY ANN                      | PO220114 | Retiree reimbursements | W-768360 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 30.10         |
|      | <b>NIKL, MARY ANN Total</b>         |          |                        |          |           |                |                                   | <b>30.10</b>  |
| 71   | O'KEEFE, LESLIE                     | PO220315 | Retiree reimbursements | W-768119 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 396.15        |
|      | <b>O'KEEFE, LESLIE Total</b>        |          |                        |          |           |                |                                   | <b>396.15</b> |
| 71   | OMODT, MARY                         | PO220269 | Retiree reimbursements | W-768204 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 30.10         |
|      | <b>OMODT, MARY Total</b>            |          |                        |          |           |                |                                   | <b>30.10</b>  |
| 71   | O'NEILL, MARY                       | PO220115 | Retiree reimbursements | W-768361 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 122.50        |
|      | <b>O'NEILL, MARY Total</b>          |          |                        |          |           |                |                                   | <b>122.50</b> |
| 71   | ONG, ELLEN                          | PO220316 | Retiree reimbursements | W-768120 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 323.63        |
|      | <b>ONG, ELLEN Total</b>             |          |                        |          |           |                |                                   | <b>323.63</b> |
| 71   | ONG, PAULA                          | PO220826 | Retiree Reimbursement  | W-768362 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 219.10        |
|      | <b>ONG, PAULA Total</b>             |          |                        |          |           |                |                                   | <b>219.10</b> |
| 71   | ORTEGA, LUZ                         | PO220220 | Retiree reimbursements | W-768205 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 22.50         |
|      | <b>ORTEGA, LUZ Total</b>            |          |                        |          |           |                |                                   | <b>22.50</b>  |
| 71   | OSHIMA, GAIL                        | PO220116 | Retiree reimbursements | W-768363 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 158.50        |
|      | <b>OSHIMA, GAIL Total</b>           |          |                        |          |           |                |                                   | <b>158.50</b> |
| 71   | OWEN, LINDA                         | PO220117 | Retiree reimbursements | W-768364 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 89.00         |
|      | <b>OWEN, LINDA Total</b>            |          |                        |          |           |                |                                   | <b>89.00</b>  |
| 71   | PARKER, ALICE                       | PO220253 | Retiree reimbursements | W-768121 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 262.83        |
|      | <b>PARKER, ALICE Total</b>          |          |                        |          |           |                |                                   | <b>262.83</b> |
| 71   | PASQUALINI, CAROLINE                | PO220118 | Retiree reimbursements | W-768365 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 197.40        |
|      | <b>PASQUALINI, CAROLINE Total</b>   |          |                        |          |           |                |                                   | <b>197.40</b> |
| 71   | PEREZ, VICKY C                      | PO220317 | Retiree reimbursements | W-768122 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 333.69        |
|      | <b>PEREZ, VICKY C Total</b>         |          |                        |          |           |                |                                   | <b>333.69</b> |
| 71   | PETRILLA, KATHLEEN                  | PO220119 | Retiree reimbursements | W-768366 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 112.50        |
|      | <b>PETRILLA, KATHLEEN Total</b>     |          |                        |          |           |                |                                   | <b>112.50</b> |
| 71   | PHILOPOULOS, ANGELINA               | PO220252 | Retiree reimbursements | W-768123 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 333.69        |
|      | <b>PHILOPOULOS, ANGELINA Total</b>  |          |                        |          |           |                |                                   | <b>333.69</b> |
| 71   | PICCHI, MIRKA                       | PO220221 | Retiree reimbursements | W-768206 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 46.10         |
|      | <b>PICCHI, MIRKA Total</b>          |          |                        |          |           |                |                                   | <b>46.10</b>  |
| 71   | PIETRI, MARIA                       | PO220120 | Retiree reimbursements | W-768367 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 89.00         |
|      | <b>PIETRI, MARIA Total</b>          |          |                        |          |           |                |                                   | <b>89.00</b>  |
| 71   | PONCIANO, JIMMY                     | PO222207 | Retiree Reimbursement  | W-768207 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 581.30        |
|      | <b>PONCIANO, JIMMY Total</b>        |          |                        |          |           |                |                                   | <b>581.30</b> |
| 71   | POPPERS, AUDREY                     | PO220318 | Retiree reimbursements | W-768124 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 342.24        |
|      | <b>POPPERS, AUDREY Total</b>        |          |                        |          |           |                |                                   | <b>342.24</b> |
| 71   | PORTER, LAUREN                      | PO220222 | Retiree reimbursements | W-768208 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 89.00         |
|      | <b>PORTER, LAUREN Total</b>         |          |                        |          |           |                |                                   | <b>89.00</b>  |
| 71   | PRINZ-DELAPLANE, DEBRA              | PO220121 | Retiree reimbursements | W-768368 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 89.00         |
|      | <b>PRINZ-DELAPLANE, DEBRA Total</b> |          |                        |          |           |                |                                   | <b>89.00</b>  |
| 71   | PUNGORNE, JUDIT                     | PO220122 | Retiree reimbursements | W-768369 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 1.50          |
|      | <b>PUNGORNE, JUDIT Total</b>        |          |                        |          |           |                |                                   | <b>1.50</b>   |
| 71   | RAMON, RICHARD                      | PO220289 | Retiree reimbursements | W-768209 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 642.10        |
|      | <b>RAMON, RICHARD Total</b>         |          |                        |          |           |                |                                   | <b>642.10</b> |
| 71   | REMINGTON, JIM                      | PO220125 | Retiree reimbursements | W-768370 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 261.50        |
|      | <b>REMINGTON, JIM Total</b>         |          |                        |          |           |                |                                   | <b>261.50</b> |
| 71   | RIDGEWAY, DIANE                     | PO220223 | Retiree reimbursements | W-768210 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 30.10         |
|      | <b>RIDGEWAY, DIANE Total</b>        |          |                        |          |           |                |                                   | <b>30.10</b>  |
| 71   | RILEY, PATRICIA                     | PO220126 | Retiree reimbursements | W-768371 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 46.10         |

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|------|--------------------------|----------|------------------------|----------|-----------|----------------|-----------------------------------|--------|
| 71   | RILEY, PATRICIA Total    |          |                        |          |           |                |                                   | 46.10  |
|      | ROCHE, JOHN              | PO220127 | Retiree reimbursements | W-768372 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 9.50   |
| 71   | ROCHE, JOHN Total        |          |                        |          |           |                |                                   | 9.50   |
| 71   | ROSAIA, KIMBERLY         | PO220263 | Retiree reimbursements | W-768211 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 245.00 |
| 71   | ROSAIA, KIMBERLY Total   |          |                        |          |           |                |                                   | 245.00 |
| 71   | ROSS, JUDITH             | PO220319 | Retiree reimbursements | W-768125 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 666.14 |
| 71   | ROSS, JUDITH Total       |          |                        |          |           |                |                                   | 666.14 |
| 71   | RYAN, THERESA            | PO220128 | Retiree reimbursements | W-768373 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 30.10  |
| 71   | RYAN, THERESA Total      |          |                        |          |           |                |                                   | 30.10  |
| 71   | SABENORIO, SUE           | PO220224 | Retiree reimbursements | W-768212 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 148.60 |
| 71   | SABENORIO, SUE Total     |          |                        |          |           |                |                                   | 148.60 |
| 71   | SAGASTY, BRIAN           | PO220225 | Retiree reimbursements | W-768213 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 141.40 |
| 71   | SAGASTY, BRIAN Total     |          |                        |          |           |                |                                   | 141.40 |
| 71   | SAKAMOTO, ESTHER         | PO220129 | Retiree reimbursements | W-768374 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 89.00  |
| 71   | SAKAMOTO, ESTHER Total   |          |                        |          |           |                |                                   | 89.00  |
| 71   | SANDELL, BRIAN           | PO220130 | Retiree reimbursements | W-768375 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 72.85  |
| 71   | SANDELL, BRIAN Total     |          |                        |          |           |                |                                   | 72.85  |
| 71   | SANDELL, SALLY           | PO220131 | Retiree reimbursements | W-768376 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 31.50  |
| 71   | SANDELL, SALLY Total     |          |                        |          |           |                |                                   | 31.50  |
| 71   | SCANNELL, JUDY           | PO220133 | Retiree reimbursements | W-768377 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 30.10  |
| 71   | SCANNELL, JUDY Total     |          |                        |          |           |                |                                   | 30.10  |
| 71   | SCHANE, JUDI             | PO220134 | Retiree reimbursements | W-768378 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 89.00  |
| 71   | SCHANE, JUDI Total       |          |                        |          |           |                |                                   | 89.00  |
| 71   | SCHMIERER, CAROLYN       | PO220265 | Retiree reimbursements | W-768214 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 30.10  |
| 71   | SCHMIERER, CAROLYN Total |          |                        |          |           |                |                                   | 30.10  |
| 71   | SCHNEIDER, KARLYN        | PO220135 | Retiree reimbursements | W-768379 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 30.10  |
| 71   | SCHNEIDER, KARLYN Total  |          |                        |          |           |                |                                   | 30.10  |
| 71   | SCHULER, EDWARD          | PO220136 | Retiree reimbursements | W-768380 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 29.50  |
| 71   | SCHULER, EDWARD Total    |          |                        |          |           |                |                                   | 29.50  |
| 71   | SCHWERIN, BEVERLY        | PO220138 | Retiree reimbursements | W-768381 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 38.10  |
| 71   | SCHWERIN, BEVERLY Total  |          |                        |          |           |                |                                   | 38.10  |
| 71   | SCOTT, BARBARA           | PO220139 | Retiree reimbursements | W-768382 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 86.10  |
| 71   | SCOTT, BARBARA Total     |          |                        |          |           |                |                                   | 86.10  |
| 71   | SCOTT, BARBARA           | PO220226 | Retiree reimbursements | W-768215 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 30.10  |
| 71   | SCOTT, BARBARA Total     |          |                        |          |           |                |                                   | 30.10  |
| 71   | SEGAL, MARY JO           | PO220140 | Retiree reimbursements | W-768383 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 69.30  |
| 71   | SEGAL, MARY JO Total     |          |                        |          |           |                |                                   | 69.30  |
| 71   | SEITZ, MARCELLA          | PO220141 | Retiree reimbursements | W-768384 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 120.80 |
| 71   | SEITZ, MARCELLA Total    |          |                        |          |           |                |                                   | 120.80 |
| 71   | SERENA, CATHERINE        | PO220142 | Retiree reimbursements | W-768385 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 88.40  |
| 71   | SERENA, CATHERINE Total  |          |                        |          |           |                |                                   | 88.40  |
| 71   | SERENA, MARILYN          | PO220227 | Retiree reimbursements | W-768216 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 22.50  |
| 71   | SERENA, MARILYN Total    |          |                        |          |           |                |                                   | 22.50  |
| 71   | SHORAGO, JANICE          | PO220143 | Retiree reimbursements | W-768386 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 46.10  |
| 71   | SHORAGO, JANICE Total    |          |                        |          |           |                |                                   | 46.10  |
| 71   | SHRANK, PHYLLIS          | PO220240 | Retiree reimbursements | W-768126 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 342.24 |
| 71   | SHRANK, PHYLLIS Total    |          |                        |          |           |                |                                   | 342.24 |
| 71   | SHREWSBURY, CHERYL       | PO220144 | Retiree reimbursements | W-768387 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5808-073-8000 | 86.10  |
| 71   | SHREWSBURY, CHERYL Total |          |                        |          |           |                |                                   | 86.10  |
| 71   | SIBAILA, MARIANNE        | PO220290 | Retiree reimbursements | W-768263 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5809-073-8000 | 565.15 |
| 71   | SIBAILA, MARIANNE Total  |          |                        |          |           |                |                                   | 565.15 |
| 71   | SIPAIZMAN, MELISSA       | PO220272 | Retiree reimbursements | W-768127 | 5/26/2022 | JUNE 2022 REIM | 71-0720-0-0000-6000-5817-073-8000 | 315.08 |
| 71   | SIPAIZMAN, MELISSA Total |          |                        |          |           |                |                                   | 315.08 |
| 71   | SPIELLER, SHEILA         |          |                        |          |           |                |                                   |        |
| 71   | SPIELLER, SHEILA Total   |          |                        |          |           |                |                                   |        |

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| Fund | Vendor Name                               | PO#      | Description                     | Warrant# | Paid Date | Invoice #                | Account                           | Total         |
|------|---|----------|---------------------------------|----------|-----------|--------------------------|-----------------------------------|---------------|
| 71   | STAPHORSIUS, MARGARET                     | PO220145 | Retiree reimbursements          | W-768388 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5808-073-8000 | 21.90         |
|      | <b>STAPHORSIUS, MARGARET Total</b>        |          |                                 |          |           |                          |                                   | <b>21.90</b>  |
| 71   | STEPHENS, MARK                            | PO220146 | Retiree reimbursements          | W-768389 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5808-073-8000 | 61.90         |
|      | <b>STEPHENS, MARK Total</b>               |          |                                 |          |           |                          |                                   | <b>61.90</b>  |
| 71   | STEWART, BESSIE                           | PO220320 | Retiree reimbursements          | W-768258 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5817-073-8000 | 761.25        |
|      | <b>STEWART, BESSIE Total</b>              |          |                                 |          |           |                          |                                   | <b>761.25</b> |
| 71   | STUDEBAKER, LAUREL                        | PO220825 | Retiree Reimbursement           | W-768390 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5808-073-8000 | 42.15         |
|      | <b>STUDEBAKER, LAUREL Total</b>           |          |                                 |          |           |                          |                                   | <b>42.15</b>  |
| 71   | TARKOWSKI, JUDY                           | PO220228 | Retiree reimbursements          | W-768217 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5809-073-8000 | 30.10         |
|      | <b>TARKOWSKI, JUDY Total</b>              |          |                                 |          |           |                          |                                   | <b>30.10</b>  |
| 71   | TESAROWSKI, DAWN                          | PO220148 | Retiree reimbursements          | W-768391 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5808-073-8000 | 256.50        |
|      | <b>TESAROWSKI, DAWN Total</b>             |          |                                 |          |           |                          |                                   | <b>256.50</b> |
| 71   | THE ESTATE OF RICHARD GEORGE              | MV220228 | REFUND DENTAL & VISION PREMIUMS | W-768392 | 5/26/2022 | REFUND MAY& JUN PREMIUMS | 71-0720-0-0000-0000-8699-073-8128 | 133.00        |
|      | <b>THE ESTATE OF RICHARD GEORGE Total</b> |          |                                 |          |           |                          |                                   | <b>133.00</b> |
| 71   | THOMAS, PATRICIA                          | PO220229 | Retiree reimbursements          | W-768218 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5809-073-8000 | 89.00         |
|      | <b>THOMAS, PATRICIA Total</b>             |          |                                 |          |           |                          |                                   | <b>89.00</b>  |
| 71   | THOMPSON, LESLIE                          | PO220652 | Retiree reimbursements          | W-768393 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5808-073-8000 | 112.30        |
|      | <b>THOMPSON, LESLIE Total</b>             |          |                                 |          |           |                          |                                   | <b>112.30</b> |
| 71   | TIERNAN-STAHLE, PATRICIA                  | PO220251 | Retiree reimbursements          | W-768128 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5817-073-8000 | 395.48        |
|      | <b>TIERNAN-STAHLE, PATRICIA Total</b>     |          |                                 |          |           |                          |                                   | <b>395.48</b> |
| 71   | TRUBOW, GEORGE                            | PO220248 | Retiree reimbursements          | W-768394 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5808-073-8000 | 32.30         |
|      | <b>TRUBOW, GEORGE Total</b>               |          |                                 |          |           |                          |                                   | <b>32.30</b>  |
| 71   | USHER, LORRAINE                           | PO220273 | Retiree reimbursements          | W-768395 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5808-073-8000 | 22.50         |
|      | <b>USHER, LORRAINE Total</b>              |          |                                 |          |           |                          |                                   | <b>22.50</b>  |
| 71   | VAUGHNS, THOMAS                           | PO220230 | Retiree reimbursements          | W-768219 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5809-073-8000 | 89.00         |
|      | <b>VAUGHNS, THOMAS Total</b>              |          |                                 |          |           |                          |                                   | <b>89.00</b>  |
| 71   | VERONDA, RONALD                           | PO220250 | Retiree reimbursements          | W-768129 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5817-073-8000 | 268.14        |
|      | <b>VERONDA, RONALD Total</b>              |          |                                 |          |           |                          |                                   | <b>268.14</b> |
| 71   | VILLANUEVA, GLORIA                        | PO220231 | Retiree reimbursements          | W-768220 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5809-073-8000 | 148.60        |
|      | <b>VILLANUEVA, GLORIA Total</b>           |          |                                 |          |           |                          |                                   | <b>148.60</b> |
| 71   | WAITES, DONAL L.                          | PO220249 | Retiree reimbursements          | W-768130 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5817-073-8000 | 403.04        |
|      | <b>WAITES, DONAL L. Total</b>             |          |                                 |          |           |                          |                                   | <b>403.04</b> |
| 71   | WALLACE, ROSA                             | PO220270 | Retiree reimbursements          | W-768221 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5809-073-8000 | 22.50         |
|      | <b>WALLACE, ROSA Total</b>                |          |                                 |          |           |                          |                                   | <b>22.50</b>  |
| 71   | WALLER, JAMES                             | PO220155 | Retiree reimbursements          | W-768396 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5808-073-8000 | 25.30         |
|      | <b>WALLER, JAMES Total</b>                |          |                                 |          |           |                          |                                   | <b>25.30</b>  |
| 71   | WALLER, SUSAN                             | PO220154 | Retiree reimbursements          | W-768397 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5808-073-8000 | 294.00        |
|      | <b>WALLER, SUSAN Total</b>                |          |                                 |          |           |                          |                                   | <b>294.00</b> |
| 71   | WEAVER, SALLY                             | PO220232 | Retiree reimbursements          | W-768222 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5809-073-8000 | 130.10        |
|      | <b>WEAVER, SALLY Total</b>                |          |                                 |          |           |                          |                                   | <b>130.10</b> |
| 71   | WEBER, LYNNE                              | PO220149 | Retiree reimbursements          | W-768398 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5808-073-8000 | 12.50         |
|      | <b>WEBER, LYNNE Total</b>                 |          |                                 |          |           |                          |                                   | <b>12.50</b>  |
| 71   | WELLS, MARIAN                             | PO221461 | Retiree Reimbursement           | W-768223 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5809-073-8000 | 299.53        |
|      | <b>WELLS, MARIAN Total</b>                |          |                                 |          |           |                          |                                   | <b>299.53</b> |
| 71   | WHITE, SHARON                             | PO220233 | Retiree reimbursements          | W-768224 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5809-073-8000 | 30.10         |
|      | <b>WHITE, SHARON Total</b>                |          |                                 |          |           |                          |                                   | <b>30.10</b>  |
| 71   | WHITEMAN, JERRYAN                         | PO220234 | Retiree reimbursements          | W-768225 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5809-073-8000 | 53.15         |
|      | <b>WHITEMAN, JERRYAN Total</b>            |          |                                 |          |           |                          |                                   | <b>53.15</b>  |
| 71   | WHITMAN, KATHRYN                          | PO220235 | Retiree reimbursements          | W-768226 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5809-073-8000 | 22.50         |
|      | <b>WHITMAN, KATHRYN Total</b>             |          |                                 |          |           |                          |                                   | <b>22.50</b>  |
| 71   | WINSLOW, ELIZABETH                        | PO220321 | Retiree reimbursements          | W-768131 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5817-073-8000 | 535.89        |
|      | <b>WINSLOW, ELIZABETH Total</b>           |          |                                 |          |           |                          |                                   | <b>535.89</b> |
| 71   | WINTER, ANA C.                            | PO220437 | Retiree reimbursements          | W-768259 | 5/26/2022 | JUNE 2022 REIM           | 71-0720-0-0000-6000-5817-073-8000 | 708.06        |

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|------|---------------------------------|----------|--|----------|-----------|-----------------------------------|-----------------------------------|--------|
| 71   | WINTER, ANA C. Total            |          |  |          |           |                                   |                                   | 708.06 |
|      | WINTERBOTTOM, KELLY             | PO220156 | Retiree reimbursements                                     | W-768399 | 5/26/2022 | JUNE 2022 REIM                    | 71-0720-0-0000-6000-5808-073-8000 | 51.30  |
| 71   | WINTERBOTTOM, KELLY Total       |          |  |          |           |                                   |                                   | 51.30  |
| 71   | WONG, TAMARA                    | PO220151 | Retiree reimbursements                                     | W-768400 | 5/26/2022 | JUNE 2022 REIM                    | 71-0720-0-0000-6000-5808-073-8000 | 184.15 |
| 71   | WONG, TAMARA Total              |          |  |          |           |                                   |                                   | 184.15 |
| 71   | WURZEL, LORI                    | PO220153 | Retiree Reimbursements                                     | W-768401 | 5/26/2022 | JUNE 2022 REIM                    | 71-0720-0-0000-6000-5808-073-8000 | 16.10  |
| 71   | WURZEL, LORI Total              |          |  |          |           |                                   |                                   | 16.10  |
| 71   | WYCKE, ALICE                    | PO220322 | Retiree reimbursements                                     | W-768260 | 5/26/2022 | JUNE 2022 REIM                    | 71-0720-0-0000-6000-5817-073-8000 | 525.83 |
| 71   | WYCKE, ALICE Total              |          |  |          |           |                                   |                                   | 525.83 |
| 71   | WYNKOOP, NANCY RICHARDSON       | PO220323 | Retiree reimbursements                                     | W-768132 | 5/26/2022 | JUNE 2022 REIM                    | 71-0720-0-0000-6000-5817-073-8000 | 483.44 |
| 71   | WYNKOOP, NANCY RICHARDSON Total |          |  |          |           |                                   |                                   | 483.44 |
| 71   | YAMANE, LORRAINE                | PO220236 | Retiree reimbursements                                     | W-768227 | 5/26/2022 | JUNE 2022 REIM                    | 71-0720-0-0000-6000-5809-073-8000 | 30.10  |
| 71   | YAMANE, LORRAINE Total          |          |  |          |           |                                   |                                   | 30.10  |
| 71   | YORK, DEBORAH                   | PO220291 | Retiree reimbursements                                     | W-768228 | 5/26/2022 | JUNE 2022 REIM                    | 71-0720-0-0000-6000-5809-073-8000 | 642.10 |
| 71   | YORK, DEBORAH Total             |          |  |          |           |                                   |                                   | 642.10 |
| 71   | YOUNG, JOAN                     | PO220237 | Retiree reimbursements                                     | W-768229 | 5/26/2022 | JUNE 2022 REIM                    | 71-0720-0-0000-6000-5809-073-8000 | 22.50  |
| 71   | YOUNG, JOAN Total               |          |  |          |           |                                   |                                   | 22.50  |
| 71   | YU, CAROL                       | PO220238 | Retiree reimbursements                                     | W-768230 | 5/26/2022 | JUNE 2022 REIM                    | 71-0720-0-0000-6000-5809-073-8000 | 89.00  |
| 71   | YU, CAROL Total                 |          |  |          |           |                                   |                                   | 89.00  |
| 71   | ZARAGOZA, MARINA                | PO220239 | Retiree reimbursements                                     | W-768231 | 5/26/2022 | JUNE 2022 REIM                    | 71-0720-0-0000-6000-5809-073-8000 | 89.00  |
| 71   | ZARAGOZA, MARINA Total          |          |  |          |           |                                   |                                   | 89.00  |
| 71   | ZEI FLOREZ, LUZ VIOLETA         | PO220292 | Retiree reimbursements                                     | W-768232 | 5/26/2022 | JUNE 2022 REIM                    | 71-0720-0-0000-6000-5809-073-8000 | 634.50 |
| 71   | ZEI FLOREZ, LUZ VIOLETA Total   |          |  |          |           |                                   |                                   | 634.50 |
| 71   | ZICKE, SANDRA                   | PO220247 | Retiree reimbursements                                     | W-768402 | 5/26/2022 | JUNE 2022 REIM                    | 71-0720-0-0000-6000-5808-073-8000 | 45.70  |
| 71   | ZICKE, SANDRA Total             |          |  |          |           |                                   |                                   | 45.70  |
| 73   | TYLER LU                        | MV220242 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769489 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEMENT | 73-0825-0-0000-3900-5880-074-L000 | 125.00 |
| 73   | TYLER LU Total                  |          |  |          |           |                                   |                                   | 125.00 |
| 73   | AARAV POONEKAR                  | MV220425 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769724 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEMENT | 73-0825-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | AARAV POONEKAR Total            |          |  |          |           |                                   |                                   | 50.00  |
| 73   | AASHI PANIGRAHI                 | MV220415 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769635 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEMENT | 73-0825-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | AASHI PANIGRAHI Total           |          |  |          |           |                                   |                                   | 50.00  |
| 73   | AAYUSHI KOTHARI                 | MV220233 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769490 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEMENT | 73-0825-0-0000-3900-5880-074-L000 | 125.00 |
| 73   | AAYUSHI KOTHARI Total           |          |  |          |           |                                   |                                   | 125.00 |
| 73   | ABBY SAMAYOA                    | MV220437 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769725 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT    | 73-0825-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | ABBY SAMAYOA Total              |          |  |          |           |                                   |                                   | 50.00  |
| 73   | ABRAHAM VARGAS LOMBERA          | MV220452 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769749 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEMENT | 73-0825-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | ABRAHAM VARGAS LOMBERA Total    |          |  |          |           |                                   |                                   | 50.00  |
| 73   | ADA MCFADDEN                    | MV220366 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769610 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT    | 73-0825-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | ADA MCFADDEN Total              |          |  |          |           |                                   |                                   | 50.00  |
| 73   | ADDISON HAN                     | MV220303 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769516 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEMENT | 73-0825-0-0000-3900-5880-074-L000 | 125.00 |
| 73   | ADDISON HAN Total               |          |  |          |           |                                   |                                   | 125.00 |
| 73   | AIDAN SCHNEIDER                 | MV220275 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769552 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEMENT | 73-0825-0-0000-3900-5880-074-L000 | 125.00 |
| 73   | AIDAN SCHNEIDER Total           |          |  |          |           |                                   |                                   | 125.00 |
| 73   | AKERA MAKHMUTOVA                | MV220361 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769611 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEMENT | 73-0825-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | AKERA MAKHMUTOVA Total          |          |  |          |           |                                   |                                   | 50.00  |
| 73   | ALEX CHOY                       | MV220463 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769664 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT    | 73-0825-0-0000-3900-5880-074-L000 | 75.00  |
| 73   | ALEX CHOY Total                 |          |  |          |           |                                   |                                   | 75.00  |
| 73   | ALEX JERONIMO                   | MV220507 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769665 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEMENT | 73-0825-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | ALEX JERONIMO Total             |          |  |          |           |                                   |                                   | 50.00  |
| 73   | ALEX SOCITO                     | MV220283 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769553 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT    | 73-0825-0-0000-3900-5880-074-L000 | 125.00 |
| 73   | ALEX SOCITO Total               |          |  |          |           |                                   |                                   | 125.00 |
| 73   | ALEXANDER LIM                   | MV220353 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769612 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEMENT | 73-0825-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | ALEXANDER LIM Total             |          |  |          |           |                                   |                                   | 50.00  |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                           | PO#      | Description  | Warrant# | Paid Date | Invoice #      | Account  | Total         |
|------|---------------------------------------|----------|--|----------|-----------|----------------|--|---------------|
| 73   | ALEXANDRA LAURA                       | MV220346 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769585 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                          | 50.00         |
|      | <b>ALEXANDRA LAURA Total</b>          |          |  |          |           |                |  | <b>50.00</b>  |
| 73   | ALYSSA ROMERSA                        | MV220434 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769726 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                          | 50.00         |
|      | <b>ALYSSA ROMERSA Total</b>           |          |  |          |           |                |  | <b>50.00</b>  |
| 73   | AMELIA CHANG                          | MV220281 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769517 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                          | 125.00        |
|      | <b>AMELIA CHANG Total</b>             |          |  |          |           |                |  | <b>125.00</b> |
| 73   | AMELIA YANG                           | MV220478 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769750 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACADEMIC ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                 | 50.00         |
|      | <b>AMELIA YANG Total</b>              |          |  |          |           |                |  | <b>50.00</b>  |
| 73   | AMEN YOSIEF                           | MV220485 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769751 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACADEMIC ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                 | 50.00         |
|      | <b>AMEN YOSIEF Total</b>              |          |  |          |           |                |  | <b>50.00</b>  |
| 73   | ANALIAH ANDERSON                      | MV220385 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769666 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                          | 50.00         |
|      | <b>ANALIAH ANDERSON Total</b>         |          |  |          |           |                |  | <b>50.00</b>  |
| 73   | ANANYA ACHARVA                        | MV220383 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769667 | 5/31/2022 | LANDUCCI-      | CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL 73-0825-0-0000-3900-5880-074-L000 | 75.00         |
|      | <b>ANANYA ACHARVA Total</b>           |          |  |          |           |                |  | <b>75.00</b>  |
| 73   | ANASTASIA SERGEEVA                    | MV220278 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769554 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                          | 125.00        |
|      | <b>ANASTASIA SERGEEVA Total</b>       |          |  |          |           |                |  | <b>125.00</b> |
| 73   | ANDERSEN NISHIMURA                    | MV220399 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769636 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                          | 50.00         |
|      | <b>ANDERSEN NISHIMURA Total</b>       |          |  |          |           |                |  | <b>50.00</b>  |
| 73   | ANDRES KRAUSE                         | MV220338 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769586 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                          | 62.50         |
|      | <b>ANDRES KRAUSE Total</b>            |          |  |          |           |                |  | <b>62.50</b>  |
| 73   | ANDREW SERIZAWA                       | MV220439 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769727 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                          | 50.00         |
|      | <b>ANDREW SERIZAWA Total</b>          |          |  |          |           |                |  | <b>50.00</b>  |
| 73   | ANDREW WANG                           | MV220458 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769752 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                          | 50.00         |
|      | <b>ANDREW WANG Total</b>              |          |  |          |           |                |  | <b>50.00</b>  |
| 73   | ANGEL MIRANDA MERIDA                  | MV220375 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769613 | 5/31/2022 | LANDUCCI-      | CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL 73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>ANGEL MIRANDA MERIDA Total</b>     |          |  |          |           |                |  | <b>50.00</b>  |
| 73   | ANGELA DOBEL                          | MV220477 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769668 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                          | 50.00         |
|      | <b>ANGELA DOBEL Total</b>             |          |  |          |           |                |  | <b>50.00</b>  |
| 73   | ANGELIAH MANIO                        | MV220363 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769614 | 5/31/2022 | LANDUCCI-      | CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL 73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>ANGELIAH MANIO Total</b>           |          |  |          |           |                |  | <b>50.00</b>  |
| 73   | ANILA RAY                             | MV220269 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769555 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                          | 125.00        |
|      | <b>ANILA RAY Total</b>                |          |  |          |           |                |  | <b>125.00</b> |
| 73   | ANJALI DATI                           | MV220288 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769518 | 5/31/2022 | LANDUCCI-      | CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL 73-0825-0-0000-3900-5880-074-L000 | 125.00        |
|      | <b>ANJALI DATI Total</b>              |          |  |          |           |                |  | <b>125.00</b> |
| 73   | ANJALI DATT                           | MV220295 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769519 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACADEMIC ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                 | 125.00        |
|      | <b>ANJALI DATT Total</b>              |          |  |          |           |                |  | <b>125.00</b> |
| 73   | ANNA FOX                              | MV220320 | TURNBULL TRUST   | W-769579 | 5/31/2022 | TURNBULL TRUST | 73-0825-0-0000-3900-5880-074-L000  | 125.00        |
|      | <b>ANNA FOX Total</b>                 |          |  |          |           |                |  | <b>125.00</b> |
| 73   | ANSELMO ZAVALA MARAVILLA              | MV220299 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769520 | 5/31/2022 | LANDUCCI-      | CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL 73-0825-0-0000-3900-5880-074-L000 | 125.00        |
|      | <b>ANSELMO ZAVALA MARAVILLA Total</b> |          |  |          |           |                |  | <b>125.00</b> |
| 73   | ARAV GUPTA                            | MV220328 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769587 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACADEMIC ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                 | 66.67         |
|      | <b>ARAV GUPTA Total</b>               |          |  |          |           |                |  | <b>66.67</b>  |
| 73   | ARYA KARIMI                           | MV220386 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769669 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                          | 50.00         |
|      | <b>ARYA KARIMI Total</b>              |          |  |          |           |                |  | <b>50.00</b>  |
| 73   | ARYAN ANVARI                          | MV220266 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769521 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                          | 125.00        |
|      | <b>ARYAN ANVARI Total</b>             |          |  |          |           |                |  | <b>125.00</b> |
| 73   | ASHLEY CABALLARO                      | MV220393 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769670 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACADEMIC ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                 | 37.50         |
|      | <b>ASHLEY CABALLARO Total</b>         |          |  |          |           |                |  | <b>37.50</b>  |
| 73   | AUDREY BARSETTI                       | MV220396 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769723 | 5/31/2022 | LANDUCCI-      | CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL 73-0825-0-0000-3900-5880-074-L000 | 75.00         |
|      | <b>AUDREY BARSETTI Total</b>          |          |  |          |           |                |  | <b>75.00</b>  |
| 73   | AUDREY BARSETTI                       | MV220359 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769615 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                          | 50.00         |
|      | <b>AUDREY BARSETTI Total</b>          |          |  |          |           |                |  | <b>50.00</b>  |
| 73   | AUSTINA LU                            | MV220448 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769728 | 5/31/2022 | LANDUCCI-      | OUTSTANDING ACADEMIC ACHIEVEMENT 73-0825-0-0000-3900-5880-074-L000                 | 50.00         |
|      | <b>AUSTINA LU Total</b>               |          |  |          |           |                |  | <b>50.00</b>  |
| 73   | AVAH TOLENTINO                        |          |  |          |           |                |  | <b>50.00</b>  |
|      | <b>AVAH TOLENTINO Total</b>           |          |  |          |           |                |  | <b>50.00</b>  |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
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| Fund | Vendor Name                     | PO#      | Description  | Warrant# | FT | Paid Date | Invoice #                      | Account   | Total  |
|------|---------------------------------|----------|--|----------|----|-----------|--------------------------------|---|--------|
| 73   | AVNITA JAISWAL                  | MV220506 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769671 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000  | 150.00 |
|      | AVNITA JAISWAL Total            |          |  |          |    |           |                                |   | 150.00 |
| 73   | BEATRICE REBACK                 | MV220430 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769729 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000 | 50.00  |
|      | BEATRICE REBACK Total           |          |  |          |    |           |                                |   | 50.00  |
| 73   | BEAUTIFUL LOPEZ PEREZ           | MV220356 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769616 |    | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT | 73-0825-0-0000-3900-5880-074-L000                     | 50.00  |
|      | BEAUTIFUL LOPEZ PEREZ Total     |          |  |          |    |           |                                |   | 50.00  |
| 73   | BELLA COLPITTS                  | MV220287 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769522 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000 | 125.00 |
|      | BELLA COLPITTS Total            |          |  |          |    |           |                                |   | 125.00 |
| 73   | BENJAMIN LEE                    | MV220235 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769491 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000  | 125.00 |
|      | BENJAMIN LEE Total              |          |  |          |    |           |                                |   | 125.00 |
| 73   | BO ICHIKI                       | MV220502 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769672 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000 | 50.00  |
|      | BO ICHIKI Total                 |          |  |          |    |           |                                |   | 50.00  |
| 73   | BRENDA NAJARRO ECHEVERRIA       | MV220248 | TURNBULL TRUST   | W-769492 |    | 5/31/2022 | TURNBULL TRUST                 | 73-0823-0-0000-3900-5880-074-L000                     | 125.00 |
| 73   | BRENDA NAJARRO ECHEVERRIA       | MV220325 | LATINOS DEL FUTURO AWARD                                   | W-769556 |    | 5/31/2022 | LATINOS DEL FUTURO AWARD       | 73-0823-0-0000-3900-5880-074-L000                     | 50.00  |
|      | BRENDA NAJARRO ECHEVERRIA Total |          |  |          |    |           |                                |   | 175.00 |
| 73   | BRUNA SONG WEY                  | MV220442 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769730 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000 | 50.00  |
|      | BRUNA SONG WEY Total            |          |  |          |    |           |                                |   | 50.00  |
| 73   | CAITLIN YANG                    | MV220476 | JOANNE DAY LITERACY AWARD                                  | W-769753 |    | 5/31/2022 | JOANNE DAY LITERACY AWARD      | 73-0825-0-0000-3900-5880-074-L000                     | 50.00  |
|      | CAITLIN YANG Total              |          |  |          |    |           |                                |   | 50.00  |
| 73   | CAMILA MILES                    | MV220374 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769617 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000  | 37.50  |
|      | CAMILA MILES Total              |          |  |          |    |           |                                |   | 37.50  |
| 73   | CAMILA PEREZ ALVAREZ            | MV220420 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769637 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000  | 66.67  |
|      | CAMILA PEREZ ALVAREZ Total      |          |  |          |    |           |                                |   | 66.67  |
| 73   | CAMILLE ANTIPODA                | MV220261 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769523 |    | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT | 73-0825-0-0000-3900-5880-074-L000                     | 125.00 |
|      | CAMILLE ANTIPODA Total          |          |  |          |    |           |                                |   | 125.00 |
| 73   | CAMILLE NASSIHI                 | MV220380 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769638 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000  | 25.00  |
|      | CAMILLE NASSIHI Total           |          |  |          |    |           |                                |   | 25.00  |
| 73   | CAMILLO GIULLEN                 | MV220491 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769673 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000  | 50.00  |
|      | CAMILLO GIULLEN Total           |          |  |          |    |           |                                |   | 50.00  |
| 73   | CAMRYN GUTIERREZ                | MV220302 | FRANK SPORT AWARD  | W-769524 |    | 5/31/2022 | FRANK AWARD SPORT              | 73-0826-0-0000-3900-5880-074-L000                     | 150.00 |
|      | CAMRYN GUTIERREZ Total          |          |  |          |    |           |                                |   | 150.00 |
| 73   | CARA WHANG                      | MV220289 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769557 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000 | 125.00 |
|      | CARA WHANG Total                |          |  |          |    |           |                                |   | 125.00 |
| 73   | CECELIA HYMAN                   | MV220307 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769525 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000  | 125.00 |
|      | CECELIA HYMAN Total             |          |  |          |    |           |                                |   | 125.00 |
| 73   | CELIO LECA                      | MV220347 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769588 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000  | 50.00  |
|      | CELIO LECA Total                |          |  |          |    |           |                                |   | 50.00  |
| 73   | CHARLENE BOROR ORTIZ            | MV220400 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769674 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000  | 50.00  |
|      | CHARLENE BOROR ORTIZ Total      |          |  |          |    |           |                                |   | 50.00  |
| 73   | CHARLES JOHNSON                 | MV220510 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769675 |    | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT | 73-0825-0-0000-3900-5880-074-L000                     | 50.00  |
|      | CHARLES JOHNSON Total           |          |  |          |    |           |                                |   | 50.00  |
| 73   | CHARLES SPANIOLO                | MV220444 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769731 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000 | 50.00  |
|      | CHARLES SPANIOLO Total          |          |  |          |    |           |                                |   | 50.00  |
| 73   | CHARLES WILCOX                  | MV220312 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769558 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000  | 125.00 |
|      | CHARLES WILCOX Total            |          |  |          |    |           |                                |   | 125.00 |
| 73   | CHARLOTTE HANNA                 | MV220497 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769676 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000 | 37.50  |
|      | CHARLOTTE HANNA Total           |          |  |          |    |           |                                |   | 37.50  |
| 73   | CHARLOTTE KWAN                  | MV220341 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769589 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000 | 50.00  |
|      | CHARLOTTE KWAN Total            |          |  |          |    |           |                                |   | 50.00  |
| 73   | CHIRO OKA                       | MV220405 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769639 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000  | 50.00  |
|      | CHIRO OKA Total                 |          |  |          |    |           |                                |   | 50.00  |
| 73   | CHIN-RAY KONG                   | MV220232 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769493 |    | 5/31/2022 | LANDUCCI-                      | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000 | 125.00 |
|      | CHIN-RAY KONG Total             |          |  |          |    |           |                                |   | 125.00 |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
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| Fund | Vendor Name                          | PO#      | Description  | Warrant# | Eff. Date | Invoice #   | Account  | Total         |
|------|--------------------------------------|----------|--|----------|-----------|-------------|--|---------------|
| 73   | CHLOE LEO                            | MV220348 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769590 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE# 73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>CHLOE LEO Total</b>               |          |  |          |           |             |  | <b>50.00</b>  |
| 73   | CHRISTOPHER LU                       | MV220358 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769618 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE# 73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>CHRISTOPHER LU Total</b>          |          |  |          |           |             |  | <b>50.00</b>  |
| 73   | COLIN KUCZENSKI                      | MV220340 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769591 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE# 73-0825-0-0000-3900-5880-074-L000 | 37.50         |
|      | <b>COLIN KUCZENSKI Total</b>         |          |  |          |           |             |  | <b>37.50</b>  |
| 73   | CONNOR ALEXANDER                     | MV220384 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769677 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE# 73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>CONNOR ALEXANDER Total</b>        |          |  |          |           |             |  | <b>50.00</b>  |
| 73   | CYDNEY CHONG                         | MV220461 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769678 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE# 73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>CYDNEY CHONG Total</b>            |          |  |          |           |             |  | <b>50.00</b>  |
| 73   | DAHILIA GUTIERREZ                    | MV220300 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769526 | 5/31/2022 | LANDUCCI-   | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-L000 | 125.00        |
|      | <b>DAHILIA GUTIERREZ Total</b>       |          |  |          |           |             |  | <b>125.00</b> |
| 73   | DAHILIA GUTIERREZ                    | MV220301 | LATINOS DEL FUTURO AWARD                                   | W-769550 | 5/31/2022 | LATINOS DEL | FUTURO AWARD 73-0942-0-0000-3900-5880-074-L000         | 50.00         |
|      | <b>DAHILIA GUTIERREZ Total</b>       |          |  |          |           |             |  | <b>175.00</b> |
| 73   | DAHILIA SELIG                        | MV220276 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769559 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACADEMI# 73-0825-0-0000-3900-5880-074-L000 | 125.00        |
|      | <b>DAHILIA SELIG Total</b>           |          |  |          |           |             |  | <b>125.00</b> |
| 73   | DANIEL ELAN                          | MV220480 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769679 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE# 73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>DANIEL ELAN Total</b>             |          |  |          |           |             |  | <b>50.00</b>  |
| 73   | DARIUS POESS                         | MV220257 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769494 | 5/31/2022 | LANDUCCI-   | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-L000 | 125.00        |
|      | <b>DARIUS POESS Total</b>            |          |  |          |           |             |  | <b>125.00</b> |
| 73   | DARRIN O'BRIEN                       | MV220250 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769495 | 5/31/2022 | LANDUCCI-   | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-L000 | 125.00        |
|      | <b>DARRIN O'BRIEN Total</b>          |          |  |          |           |             |  | <b>125.00</b> |
| 73   | DAYANARA OLIVAS ANGULO               | MV220408 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769640 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE# 73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>DAYANARA OLIVAS ANGULO Total</b>  |          |  |          |           |             |  | <b>50.00</b>  |
| 73   | DAYANN RODRIGUEZ LOZANO              | MV220433 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769732 | 5/31/2022 | LANDUCCI-   | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>DAYANN RODRIGUEZ LOZANO Total</b> |          |  |          |           |             |  | <b>50.00</b>  |
| 73   | DESMOND HUA                          | MV220500 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769680 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACADEMI# 73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>DESMOND HUA Total</b>             |          |  |          |           |             |  | <b>50.00</b>  |
| 73   | DHRUV GOURINENI                      | MV220494 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769681 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE# 73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>DHRUV GOURINENI Total</b>         |          |  |          |           |             |  | <b>50.00</b>  |
| 73   | DIANA NGUYEN                         | MV220395 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769641 | 5/31/2022 | LANDUCCI-   | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>DIANA NGUYEN Total</b>            |          |  |          |           |             |  | <b>50.00</b>  |
| 73   | DIEGO SANDOVAL SICAIRÓS              | MV220273 | LATINOS DEL FUTURO AWARD                                   | W-769560 | 5/31/2022 | LATINOS DEL | FUTURO AWARD 73-0825-0-0000-3900-5880-074-L000         | 50.00         |
|      | <b>DIEGO SANDOVAL SICAIRÓS Total</b> |          |  |          |           |             |  | <b>50.00</b>  |
| 73   | DOMINIQUE MOSTAFAVI                  | MV220247 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769496 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE# 73-0825-0-0000-3900-5880-074-L000 | 125.00        |
|      | <b>DOMINIQUE MOSTAFAVI Total</b>     |          |  |          |           |             |  | <b>125.00</b> |
| 73   | EAMON MCSHARRY-LEE                   | MV220368 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769619 | 5/31/2022 | LANDUCCI-   | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>EAMON MCSHARRY-LEE Total</b>      |          |  |          |           |             |  | <b>50.00</b>  |
| 73   | EDUARDO ORTIZ LOPEZ                  | MV220410 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769642 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE# 73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>EDUARDO ORTIZ LOPEZ Total</b>     |          |  |          |           |             |  | <b>50.00</b>  |
| 73   | EFRAIN CELIS                         | MV220274 | LATINOS DEL FUTURO AWARD                                   | W-769527 | 5/31/2022 | LATINOS DEL | FUTURO AWARD 73-0942-0-0000-3900-5880-074-L000         | 50.00         |
|      | <b>EFRAIN CELIS Total</b>            |          |  |          |           |             |  | <b>50.00</b>  |
| 73   | ELENA SAMAYOA                        | MV220436 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769733 | 5/31/2022 | LANDUCCI-   | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>ELENA SAMAYOA Total</b>           |          |  |          |           |             |  | <b>50.00</b>  |
| 73   | ELIANNA PLITT                        | MV220256 | TURNBULL TRUST   | W-769497 | 5/31/2022 | TURNBULL    | TRUST 73-0823-0-0000-3900-5880-074-L000                | 125.00        |
|      | <b>ELIANNA PLITT Total</b>           |          |  |          |           |             |  | <b>125.00</b> |
| 73   | ELIJAH NUES                          | MV220249 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769498 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACADEMI# 73-0825-0-0000-3900-5880-074-L000 | 125.00        |
|      | <b>ELIJAH NUES Total</b>             |          |  |          |           |             |  | <b>125.00</b> |
| 73   | ELISHA HYMAN                         | MV220501 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769682 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE# 73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>ELISHA HYMAN Total</b>            |          |  |          |           |             |  | <b>50.00</b>  |
| 73   | ELIZA BELL                           | MV220263 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769528 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE# 73-0825-0-0000-3900-5880-074-L000 | 125.00        |
|      | <b>ELIZA BELL Total</b>              |          |  |          |           |             |  | <b>125.00</b> |
| 73   | ELIZABETH DIOLI                      | MV220291 | TURNBULL TRUST   | W-769529 | 5/31/2022 | TURNBULL    | TRUST 73-0823-0-0000-3900-5880-074-L000                | 125.00        |
|      | <b>ELIZABETH DIOLI Total</b>         |          |  |          |           |             |  | <b>125.00</b> |



SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
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|------|--------------------------------------|----------|--|----------|-----------|-------------|---|---------------|
| 73   | ELLA CHANG                           | MV220411 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769683 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000  | 50.00         |
|      | <b>ELLA CHANG Total</b>              |          |  |          |           |             |   | <b>50.00</b>  |
| 73   | EMILY LEW                            | MV220350 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769592 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000  | 50.00         |
|      | <b>EMILY LEW Total</b>               |          |  |          |           |             |   | <b>50.00</b>  |
| 73   | EMILY PRASSO                         | MV220426 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769734 | 5/31/2022 | LANDUCCI-   | CITIZENSHIP COMMUNIT73-0825-0-0000-3900-5880-074-L000 | 37.50         |
|      | <b>EMILY PRASSO Total</b>            |          |  |          |           |             |   | <b>37.50</b>  |
| 73   | EMMA REGAN                           | MV220270 | LANDUCCI - OVERALL TOP 8TH GRADE STUDENT                   | W-769561 | 5/31/2022 | LANDUCCI-   | OVERALL TOP 8TH GRAD73-0825-0-0000-3900-5880-074-L000 | 125.00        |
|      | <b>EMMA REGAN Total</b>              |          |  |          |           |             |   | <b>125.00</b> |
| 73   | EMMA WHITE                           | MV220311 | TURNBULL TRUST   | W-769562 | 5/31/2022 | TURNBULL    | TRUST 73-0823-0-0000-3900-5880-074-L000               | 125.00        |
|      | <b>EMMA WHITE Total</b>              |          |  |          |           |             |   | <b>125.00</b> |
| 73   | ENZO PAN                             | MV220414 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769643 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE173-0825-0-0000-3900-5880-074-L000 | 37.50         |
|      | <b>ENZO PAN Total</b>                |          |  |          |           |             |   | <b>37.50</b>  |
| 73   | ETHAN HUA                            | MV220306 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769530 | 5/31/2022 | LANDUCCI-   | CITIZENSHIP COMMUNIT73-0825-0-0000-3900-5880-074-L000 | 125.00        |
|      | <b>ETHAN HUA Total</b>               |          |  |          |           |             |   | <b>125.00</b> |
| 73   | ETHAN LAI                            | MV220343 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769593 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE173-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>ETHAN LAI Total</b>               |          |  |          |           |             |   | <b>50.00</b>  |
| 73   | ETHAN TOH                            | MV220447 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769735 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE173-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>ETHAN TOH Total</b>               |          |  |          |           |             |   | <b>50.00</b>  |
| 73   | EVELYN FOX                           | MV220294 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769531 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000  | 125.00        |
|      | <b>EVELYN FOX Total</b>              |          |  |          |           |             |   | <b>125.00</b> |
| 73   | GABRIEL ELLIOTT                      | MV220482 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769684 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE173-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>GABRIEL ELLIOTT Total</b>         |          |  |          |           |             |   | <b>50.00</b>  |
| 73   | GEORGE MIRGORODSKIY                  | MV220246 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769499 | 5/31/2022 | LANDUCCI-   | CITIZENSHIP COMMUNIT73-0825-0-0000-3900-5880-074-L000 | 125.00        |
|      | <b>GEORGE MIRGORODSKIY Total</b>     |          |  |          |           |             |   | <b>125.00</b> |
| 73   | GEOVANNA FERREIRA RAMOS              | MV220293 | LATINO DEL FUTURO AWARD                                    | W-769532 | 5/31/2022 | LATINO DEL  | FUTURO AWARD 73-0942-0-0000-3900-5880-074-L000        | 50.00         |
|      | <b>GEOVANNA FERREIRA RAMOS Total</b> |          |  |          |           |             |   | <b>50.00</b>  |
| 73   | GIULIANA ARAVALOS                    | MV220387 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769685 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE173-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>GIULIANA ARAVALOS Total</b>       |          |  |          |           |             |   | <b>50.00</b>  |
| 73   | GWEN JOHNSON                         | MV220310 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769533 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE173-0825-0-0000-3900-5880-074-L000 | 125.00        |
|      | <b>GWEN JOHNSON Total</b>            |          |  |          |           |             |   | <b>125.00</b> |
| 73   | HAILEY WONG                          | MV220474 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769754 | 5/31/2022 | LANDUCCI-   | CITIZENSHIP COMMUNIT73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>HAILEY WONG Total</b>             |          |  |          |           |             |   | <b>50.00</b>  |
| 73   | HANK MENDELL                         | MV220369 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769620 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE173-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>HANK MENDELL Total</b>            |          |  |          |           |             |   | <b>50.00</b>  |
| 73   | HAOYU YE                             | MV220481 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769755 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE173-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>HAOYU YE Total</b>                |          |  |          |           |             |   | <b>50.00</b>  |
| 73   | HARRISON HSU                         | MV220305 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769534 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE173-0825-0-0000-3900-5880-074-L000 | 125.00        |
|      | <b>HARRISON HSU Total</b>            |          |  |          |           |             |   | <b>125.00</b> |
| 73   | HARUKA KIMIZUKA                      | MV220332 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769594 | 5/31/2022 | LANDUCCI-   | CITIZENSHIP COMMUNIT73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>HARUKA KIMIZUKA Total</b>         |          |  |          |           |             |   | <b>50.00</b>  |
| 73   | HAYDEN NEDWICK                       | MV220381 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769644 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000  | 50.00         |
|      | <b>HAYDEN NEDWICK Total</b>          |          |  |          |           |             |   | <b>50.00</b>  |
| 73   | HAYDEN PASON                         | MV220253 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769500 | 5/31/2022 | LANDUCCI-   | CITIZENSHIP COMMUNIT73-0825-0-0000-3900-5880-074-L000 | 125.00        |
|      | <b>HAYDEN PASON Total</b>            |          |  |          |           |             |   | <b>125.00</b> |
| 73   | HEITOR CRUZ                          | MV220468 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769686 | 5/31/2022 | LANDUCCI-   | CITIZENSHIP COMMUNIT73-0825-0-0000-3900-5880-074-L000 | 50.00         |
|      | <b>HEITOR CRUZ Total</b>             |          |  |          |           |             |   | <b>50.00</b>  |
| 73   | HIROKI MARIYAMA                      | MV220244 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769501 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000  | 125.00        |
|      | <b>HIROKI MARIYAMA Total</b>         |          |  |          |           |             |   | <b>125.00</b> |
| 73   | IAN LANDA                            | MV220345 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769595 | 5/31/2022 | LANDUCCI-   | OUTSTANDING ACHIEVE173-0825-0-0000-3900-5880-074-L000 | 37.50         |
|      | <b>IAN LANDA Total</b>               |          |  |          |           |             |   | <b>37.50</b>  |
| 73   | INGRID XILOI                         | MV220316 | LATINOS DEL FUTURO AWARD                                   | W-769563 | 5/31/2022 | LATINOS DEL | FUTURO AWARD 73-0825-0-0000-3900-5880-074-L000        | 50.00         |
|      | <b>INGRID XILOI Total</b>            |          |  |          |           |             |   | <b>50.00</b>  |
| 73   | INIYA ARIVAZHAGAN                    | MV220388 | FRANCES ANN LEMOYNE AWARD                                  | W-769687 | 5/31/2022 | FRANCES ANN | LEMOYNE AWARD 73-0941-0-0000-3900-5880-074-L000       | 500.00        |

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BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                | PO#      | Description   | Warrant# | Paid Date | Invoice #                       | Account                           | Total  |
|------|----------------------------|----------|---|----------|-----------|---------------------------------|-----------------------------------|--------|
| 73   | INYA ARIVAZHAGAN Total     |          |   |          |           |                                 |                                   | 500.00 |
|      | ISABELLA RIVERA            | MV220271 | LATINOS DEL FUTURO AWARD                                    | W-769564 | 5/31/2022 | LATINOS DEL FUTURO AWARD        | 73-0825-0-0000-3900-5880-074-1000 | 50.00  |
| 73   | ISABELLA RIVERA Total      |          |   |          |           |                                 |                                   | 50.00  |
|      | ISIAIAH WATERMULDER        | MV220459 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                  | W-769756 | 5/31/2022 | LANDUCCI- OUTSTANDING ACADEMI   | 73-0825-0-0000-3900-5880-074-1000 | 50.00  |
| 73   | ISIAIAH WATERMULDER Total  |          |   |          |           |                                 |                                   | 50.00  |
|      | JACK WAY                   | MV220286 | TURNBULL TRUST  | W-769565 | 5/31/2022 | TURNBULL TRUST                  | 73-0823-0-0000-3900-5880-074-1000 | 125.00 |
|      | JACK WAY Total             |          |   |          |           |                                 |                                   | 125.00 |
| 73   | JACKSON KAPRE              | MV220327 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                  | W-769596 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI  | 73-0825-0-0000-3900-5880-074-1000 | 50.00  |
| 73   | JACKSON KAPRE Total        |          |   |          |           |                                 |                                   | 50.00  |
|      | JACKSON MCGURK             | MV220367 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE               | W-769621 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI  | 73-0825-0-0000-3900-5880-074-1000 | 50.00  |
| 73   | JACKSON MCGURK Total       |          |   |          |           |                                 |                                   | 50.00  |
|      | JACOB DAGUMAN              | MV220471 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL  | W-769688 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT  | 73-0825-0-0000-3900-5880-074-1000 | 75.00  |
| 73   | JACOB DAGUMAN Total        |          |   |          |           |                                 |                                   | 75.00  |
|      | JACOB KUBAYAMO             | MV220339 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE               | W-769597 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI  | 73-0825-0-0000-3900-5880-074-1000 | 50.00  |
| 73   | JACOB KUBAYAMO Total       |          |   |          |           |                                 |                                   | 50.00  |
|      | JANESSA LOPEZ              | MV220355 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE               | W-769622 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI  | 73-0825-0-0000-3900-5880-074-1000 | 50.00  |
| 73   | JANESSA LOPEZ Total        |          |   |          |           |                                 |                                   | 50.00  |
|      | JASON WATKINS              | MV220460 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL  | W-769757 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT  | 73-0825-0-0000-3900-5880-074-1000 | 37.50  |
| 73   | JASON WATKINS Total        |          |   |          |           |                                 |                                   | 37.50  |
|      | JAXEN FONG                 | MV220484 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                  | W-769689 | 5/31/2022 | LANDUCCI- OUTSTANDING ACADEMI   | 73-0825-0-0000-3900-5880-074-1000 | 62.50  |
| 73   | JAXEN FONG Total           |          |   |          |           |                                 |                                   | 62.50  |
|      | JAXON LEW                  | MV220351 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE               | W-769623 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI  | 73-0825-0-0000-3900-5880-074-1000 | 50.00  |
| 73   | JAXON LEW Total            |          |   |          |           |                                 |                                   | 50.00  |
|      | JAXON PATEL                | MV220419 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE               | W-769645 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI  | 73-0825-0-0000-3900-5880-074-1000 | 50.00  |
| 73   | JAXON PATEL Total          |          |   |          |           |                                 |                                   | 50.00  |
|      | JAYDA PARANGAN             | MV220251 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL  | W-769502 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT  | 73-0825-0-0000-3900-5880-074-1000 | 125.00 |
| 73   | JAYDA PARANGAN Total       |          |   |          |           |                                 |                                   | 125.00 |
|      | JAYDEN JUROW               | MV220511 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL  | W-769690 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT  | 73-0825-0-0000-3900-5880-074-1000 | 62.50  |
| 73   | JAYDEN JUROW Total         |          |   |          |           |                                 |                                   | 62.50  |
|      | JESHUA MANCIA              | MV220362 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE               | W-769624 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI  | 73-0825-0-0000-3900-5880-074-1000 | 50.00  |
| 73   | JESHUA MANCIA Total        |          |   |          |           |                                 |                                   | 50.00  |
|      | JESUS HERNANDEZ            | MV220499 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                  | W-769691 | 5/31/2022 | LANDUCCI- OUTSTANDING ACADEMI   | 73-0825-0-0000-3900-5880-074-1000 | 50.00  |
| 73   | JESUS HERNANDEZ Total      |          |   |          |           |                                 |                                   | 50.00  |
|      | JOANNA THOMAS              | MV220446 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                  | W-769736 | 5/31/2022 | LANDUCCI- OUTSTANDING ACADEMI   | 73-0825-0-0000-3900-5880-074-1000 | 50.00  |
| 73   | JOANNA THOMAS Total        |          |   |          |           |                                 |                                   | 50.00  |
|      | JOANNA VASQUEZ LOPEZ       | MV220454 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL  | W-769758 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT  | 73-0825-0-0000-3900-5880-074-1000 | 37.50  |
| 73   | JOANNA VASQUEZ LOPEZ Total |          |   |          |           |                                 |                                   | 37.50  |
|      | JOAQUIN POK                | MV220423 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                  | W-769646 | 5/31/2022 | LANDUCCI- OUTSTANDING ACADEMI   | 73-0825-0-0000-3900-5880-074-1000 | 50.00  |
| 73   | JOAQUIN POK Total          |          |   |          |           |                                 |                                   | 50.00  |
|      | JOEL LEVITT                | MV220349 | LANDUCCI- OUTSTANDING CITIZENSHIP, COMMUNITY CONTRIBUTION A | W-769598 | 5/31/2022 | LANDUCCI- OUTSTANDING CITIZENSI | 73-0825-0-0000-3900-5880-074-1000 | 50.00  |
| 73   | JOEL LEVITT Total          |          |   |          |           |                                 |                                   | 50.00  |
|      | JON IVAN LAGONERO          | MV220342 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE               | W-769599 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI  | 73-0825-0-0000-3900-5880-074-1000 | 50.00  |
| 73   | JON IVAN LAGONERO Total    |          |   |          |           |                                 |                                   | 50.00  |
|      | JONAH IMMANUEL             | MV220308 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                  | W-769535 | 5/31/2022 | LANDUCCI- OUTSTANDING ACADEMI   | 73-0825-0-0000-3900-5880-074-1000 | 125.00 |
| 73   | JONAH IMMANUEL Total       |          |   |          |           |                                 |                                   | 125.00 |
|      | JONAS NG                   | MV220392 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE               | W-769647 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI  | 73-0825-0-0000-3900-5880-074-1000 | 50.00  |
| 73   | JONAS NG Total             |          |   |          |           |                                 |                                   | 50.00  |
|      | JONATHAN TORBIO            | MV220449 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE               | W-769737 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI  | 73-0825-0-0000-3900-5880-074-1000 | 37.50  |
| 73   | JONATHAN TORBIO Total      |          |   |          |           |                                 |                                   | 37.50  |
|      | JULIA LIB                  | MV220352 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                  | W-769625 | 5/31/2022 | LANDUCCI- OUTSTANDING ACADEMI   | 73-0825-0-0000-3900-5880-074-1000 | 50.00  |
| 73   | JULIA LIB Total            |          |   |          |           |                                 |                                   | 50.00  |
|      | JULIAN QUINONEZ            | MV220427 | FRANCES ANN LEMOYNE AWARD                                   | W-769738 | 5/31/2022 | FRANCES ANN LEMOYNE AWARD       | 73-0941-0-0000-3900-5880-074-1000 | 500.00 |
| 73   | JULIAN QUINONEZ Total      |          |   |          |           |                                 |                                   | 500.00 |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                      | PO#      | Description                                      | Warrant# | Paid Date | Invoice #                | Account   | Total         |
|------|----------------------------------|----------|--|----------|-----------|--------------------------|---|---------------|
| 73   | JULIEN KNAPP                     | MV220231 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE    | W-769503 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-1000 | 125.00        |
|      | <b>JULIEN KNAPP Total</b>        |          |  |          |           |                          |   | <b>125.00</b> |
| 73   | JULIO LIMA                       | MV220354 | LANDUCCI- CITIZENSHIP CONTRIBUTION AND/OR SCHOOL | W-769626 | 5/31/2022 | LANDUCCI-                | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-1000    | 50.00         |
|      | <b>JULIO LIMA Total</b>          |          |  |          |           |                          |   | <b>50.00</b>  |
| 73   | JULIO LOYA VEGA                  | MV220357 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE    | W-769627 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>JULIO LOYA VEGA Total</b>     |          |  |          |           |                          |   | <b>50.00</b>  |
| 73   | JUSTIN FUKUDOME                  | MV220296 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT       | W-769536 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACADEMI 73-0825-0-0000-3900-5880-074-1000     | 125.00        |
|      | <b>JUSTIN FUKUDOME Total</b>     |          |  |          |           |                          |   | <b>125.00</b> |
| 73   | JUSTIN ZHENG                     | MV220487 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE    | W-769759 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>JUSTIN ZHENG Total</b>        |          |  |          |           |                          |   | <b>50.00</b>  |
| 73   | KATHERINE WEI                    | MV220464 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT       | W-769760 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACADEMI 73-0825-0-0000-3900-5880-074-1000     | 50.00         |
|      | <b>KATHERINE WEI Total</b>       |          |  |          |           |                          |   | <b>50.00</b>  |
| 73   | KAYA JIMENEZ                     | MV220309 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT       | W-769537 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACADEMI 73-0825-0-0000-3900-5880-074-1000     | 125.00        |
|      | <b>KAYA JIMENEZ Total</b>        |          |  |          |           |                          |   | <b>125.00</b> |
| 73   | KAYDEN TROUNG                    | MV220450 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH       | W-769761 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-1000 | 37.50         |
|      | <b>KAYDEN TROUNG Total</b>       |          |  |          |           |                          |   | <b>37.50</b>  |
| 73   | KAYLA CABALLARO                  | MV220407 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT       | W-769692 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACADEMI 73-0825-0-0000-3900-5880-074-1000     | 66.67         |
|      | <b>KAYLA CABALLARO Total</b>     |          |  |          |           |                          |   | <b>66.67</b>  |
| 73   | KELLY LOPEZ AYALA                | MV220323 | LATINOS DEL FUTURO AWARD                         | W-769504 | 5/31/2022 | LATINOS DEL FUTURO AWARD | 73-0825-0-0000-3900-5880-074-1000                         | 50.00         |
|      | <b>KELLY LOPEZ AYALA Total</b>   |          |  |          |           |                          |   | <b>50.00</b>  |
| 73   | KENJU MIYABE                     | MV220376 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT       | W-769648 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACADEMI 73-0825-0-0000-3900-5880-074-1000     | 50.00         |
|      | <b>KENJU MIYABE Total</b>        |          |  |          |           |                          |   | <b>50.00</b>  |
| 73   | KESHAV VASANTH                   | MV220453 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE    | W-769762 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>KESHAV VASANTH Total</b>      |          |  |          |           |                          |   | <b>50.00</b>  |
| 73   | KOKI MATSUDA                     | MV220364 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH       | W-769628 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>KOKI MATSUDA Total</b>        |          |  |          |           |                          |   | <b>50.00</b>  |
| 73   | KRISTINA BATAEVA                 | MV220398 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH       | W-769693 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>KRISTINA BATAEVA Total</b>    |          |  |          |           |                          |   | <b>50.00</b>  |
| 73   | KULI VANISI                      | MV220451 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE    | W-769763 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>KULI VANISI Total</b>         |          |  |          |           |                          |   | <b>50.00</b>  |
| 73   | KYLIE AVILA                      | MV220262 | TURNBULL TRUST                                   | W-769538 | 5/31/2022 | TURNBULL TRUST           | 73-0823-0-0000-3900-5880-074-1000                         | 125.00        |
|      | <b>KYLIE AVILA Total</b>         |          |  |          |           |                          |   | <b>125.00</b> |
| 73   | KYLIE AVILA                      | MV220265 | LATINOS DEL FUTURO AWARD                         | W-769551 | 5/31/2022 | LATINOS DEL FUTURO AWARD | 73-0942-0-0000-3900-5880-074-1000                         | 50.00         |
|      | <b>KYLIE AVILA Total</b>         |          |  |          |           |                          |   | <b>175.00</b> |
| 73   | KYNA JAIN                        | MV220505 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE    | W-769694 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>KYNA JAIN Total</b>           |          |  |          |           |                          |   | <b>50.00</b>  |
| 73   | KYRESE BROWN                     | MV220406 | LANDUCCI- CITIZENSHIP CONTRIBUTION AND/OR SCHOOL | W-769695 | 5/31/2022 | LANDUCCI-                | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-1000    | 50.00         |
|      | <b>KYRESE BROWN Total</b>        |          |  |          |           |                          |   | <b>50.00</b>  |
| 73   | LIA SVIDLER                      | MV220445 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH       | W-769739 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>LIA SVIDLER Total</b>         |          |  |          |           |                          |   | <b>50.00</b>  |
| 73   | LILY ANAGNOSON                   | MV220260 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT       | W-769539 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-1000 | 125.00        |
|      | <b>LILY ANAGNOSON Total</b>      |          |  |          |           |                          |   | <b>125.00</b> |
| 73   | LILY ANNE GARRETT                | MV220489 | LANDUCCI- CITIZENSHIP CONTRIBUTION AND/OR SCHOOL | W-769696 | 5/31/2022 | LANDUCCI-                | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-1000    | 62.50         |
|      | <b>LILY ANNE GARRETT Total</b>   |          |  |          |           |                          |   | <b>62.50</b>  |
| 73   | LINCOLN SCHAUMKEL                | MV220438 | LANDUCCI- CITIZENSHIP CONTRIBUTION AND/OR SCHOOL | W-769740 | 5/31/2022 | LANDUCCI-                | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-1000    | 50.00         |
|      | <b>LINCOLN SCHAUMKEL Total</b>   |          |  |          |           |                          |   | <b>50.00</b>  |
| 73   | LIZET NUNEZ CAMACHO              | MV220324 | LATINOS DEL FUTURO AWARD                         | W-769505 | 5/31/2022 | LATINOS DEL FUTURO AWARD | 73-0825-0-0000-3900-5880-074-1000                         | 50.00         |
|      | <b>LIZET NUNEZ CAMACHO Total</b> |          |  |          |           |                          |   | <b>50.00</b>  |
| 73   | LORENZO MATTHEWS                 | MV220365 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE    | W-769629 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACHIEVEMENT 73-0824-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>LORENZO MATTHEWS Total</b>    |          |  |          |           |                          |   | <b>50.00</b>  |
| 73   | LOUIE MENDICINO                  | MV220370 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH       | W-769630 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-1000 | 37.50         |
|      | <b>LOUIE MENDICINO Total</b>     |          |  |          |           |                          |   | <b>37.50</b>  |
| 73   | LOUIS KIMURA                     | MV220333 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH       | W-769600 | 5/31/2022 | LANDUCCI-                | OUTSTANDING ACHIEVEMENT 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>LOUIS KIMURA Total</b>        |          |  |          |           |                          |   | <b>50.00</b>  |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                         | PO#      | Description  | Warrant# | Paid Date | Invoice #                         | Account                           | Total         |
|------|-------------------------------------|----------|--|----------|-----------|-----------------------------------|-----------------------------------|---------------|
| 73   | LUIS JOACHIN MACIAS                 | MV220509 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769697 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEMENT | 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>LUIS JOACHIN MACIAS Total</b>    |          |  |          |           |                                   |                                   | <b>50.00</b>  |
| 73   | LUKA ABRAMS                         | MV220245 | LANDUCCI - OVERALL TOP 8TH GRADE STUDENT                   | W-769540 | 5/31/2022 | LANDUCCI - OVERALL TOP 8TH GRAD   | 73-0825-0-0000-3900-5880-074-1000 | 125.00        |
|      | <b>LUKA ABRAMS Total</b>            |          |  |          |           |                                   |                                   | <b>125.00</b> |
| 73   | MADDY JAEGER                        | MV220503 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769698 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT    | 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>MADDY JAEGER Total</b>           |          |  |          |           |                                   |                                   | <b>50.00</b>  |
| 73   | MADELYNN YIP                        | MV220483 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769764 | 5/31/2022 | LANDUCCI- OUTSTANDING ACADEMI     | 73-0825-0-0000-3900-5880-074-1000 | 62.50         |
|      | <b>MADELYNN YIP Total</b>           |          |  |          |           |                                   |                                   | <b>62.50</b>  |
| 73   | MAKENNA NGUYEN                      | MV220397 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769649 | 5/31/2022 | LANDUCCI- OUTSTANDING ACADEMI     | 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>MAKENNA NGUYEN Total</b>         |          |  |          |           |                                   |                                   | <b>50.00</b>  |
| 73   | MARCEL ROBERTSON                    | MV220432 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769741 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI    | 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>MARCEL ROBERTSON Total</b>       |          |  |          |           |                                   |                                   | <b>50.00</b>  |
| 73   | MARCOS CHAY CHAMALE                 | MV220413 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769699 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI    | 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>MARCOS CHAY CHAMALE Total</b>    |          |  |          |           |                                   |                                   | <b>50.00</b>  |
| 73   | MARIA PENA MARQUEZ                  | MV220255 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769506 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI    | 73-0825-0-0000-3900-5880-074-1000 | 125.00        |
|      | <b>MARIA PENA MARQUEZ Total</b>     |          |  |          |           |                                   |                                   | <b>125.00</b> |
| 73   | MARJORIE SOTO MEJIA                 | MV220443 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769742 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI    | 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>MARJORIE SOTO MEJIA Total</b>    |          |  |          |           |                                   |                                   | <b>50.00</b>  |
| 73   | MARKO WIEDMANN                      | MV220470 | JOANNE DAY LITERACY AWARD                                  | W-769765 | 5/31/2022 | JOANNE DAY LITERACY AWARD         | 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>MARKO WIEDMANN Total</b>         |          |  |          |           |                                   |                                   | <b>50.00</b>  |
| 73   | MATHIS POON                         | MV220424 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769650 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI    | 73-0825-0-0000-3900-5880-074-1000 | 62.50         |
|      | <b>MATHIS POON Total</b>            |          |  |          |           |                                   |                                   | <b>62.50</b>  |
| 73   | MAYA RAYES                          | MV220429 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769743 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI    | 73-0825-0-0000-3900-5880-074-1000 | 62.50         |
|      | <b>MAYA RAYES Total</b>             |          |  |          |           |                                   |                                   | <b>62.50</b>  |
| 73   | MEDHA CHELLAPILLA                   | MV220416 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769700 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT    | 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>MEDHA CHELLAPILLA Total</b>      |          |  |          |           |                                   |                                   | <b>50.00</b>  |
| 73   | MEGAN WONG                          | MV220315 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769566 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT    | 73-0825-0-0000-3900-5880-074-1000 | 125.00        |
|      | <b>MEGAN WONG Total</b>             |          |  |          |           |                                   |                                   | <b>125.00</b> |
| 73   | MELANIE DE PAZ AVILA                | MV220473 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769701 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT    | 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>MELANIE DE PAZ AVILA Total</b>   |          |  |          |           |                                   |                                   | <b>50.00</b>  |
| 73   | MI NGUYEN                           | MV220394 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769651 | 5/31/2022 | LANDUCCI- OUTSTANDING ACADEMI     | 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>MI NGUYEN Total</b>              |          |  |          |           |                                   |                                   | <b>50.00</b>  |
| 73   | MICHAEL DENISSOB                    | MV220475 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769702 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI    | 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>MICHAEL DENISSOB Total</b>       |          |  |          |           |                                   |                                   | <b>50.00</b>  |
| 73   | MICHELLE WILDING                    | MV220313 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769567 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI    | 73-0825-0-0000-3900-5880-074-1000 | 125.00        |
|      | <b>MICHELLE WILDING Total</b>       |          |  |          |           |                                   |                                   | <b>125.00</b> |
| 73   | MIDORI SAITO                        | MV220272 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769568 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI    | 73-0825-0-0000-3900-5880-074-1000 | 125.00        |
|      | <b>MIDORI SAITO Total</b>           |          |  |          |           |                                   |                                   | <b>125.00</b> |
| 73   | MIRA METZGER                        | MV220372 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769631 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT    | 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>MIRA METZGER Total</b>           |          |  |          |           |                                   |                                   | <b>50.00</b>  |
| 73   | MIRAI SAIKI                         | MV220435 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769744 | 5/31/2022 | LANDUCCI- OUTSTANDING ACADEMI     | 73-0825-0-0000-3900-5880-074-1000 | 62.50         |
|      | <b>MIRAI SAIKI Total</b>            |          |  |          |           |                                   |                                   | <b>62.50</b>  |
| 73   | MITCHELL AZAR                       | MV220389 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769703 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI    | 73-0825-0-0000-3900-5880-074-1000 | 37.50         |
|      | <b>MITCHELL AZAR Total</b>          |          |  |          |           |                                   |                                   | <b>37.50</b>  |
| 73   | MOHANNAD EBRAT                      | MV220479 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769704 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI    | 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>MOHANNAD EBRAT Total</b>         |          |  |          |           |                                   |                                   | <b>50.00</b>  |
| 73   | NAISHA OBERAI                       | MV220403 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769652 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI    | 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>NAISHA OBERAI Total</b>          |          |  |          |           |                                   |                                   | <b>50.00</b>  |
| 73   | NAOMI FUATA                         | MV220488 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769705 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT    | 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>NAOMI FUATA Total</b>            |          |  |          |           |                                   |                                   | <b>50.00</b>  |
| 73   | NATCHA KHACHONDECHAKUL              | MV220330 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769601 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI    | 73-0825-0-0000-3900-5880-074-1000 | 50.00         |
|      | <b>NATCHA KHACHONDECHAKUL Total</b> |          |  |          |           |                                   |                                   | <b>50.00</b>  |
| 73   | NATHAN KHOLODENKO                   | MV220331 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769602 | 5/31/2022 | LANDUCCI- OUTSTANDING ACADEMI     | 73-0825-0-0000-3900-5880-074-1000 | 50.00         |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                 | PO#      | Description  | Warrant# | Paid Date | Invoice #                      | Account                           | Total  |
|------|-----------------------------|----------|--|----------|-----------|--------------------------------|-----------------------------------|--------|
| 73   | NATHAN KHOLODENKO Total     |          |  |          |           |                                |                                   | 50.00  |
|      | NICOLAS CARRILLO            | MV220409 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769706 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT | 73-0825-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | NICOLAS CARRILLO Total      |          |  |          |           |                                |                                   | 50.00  |
| 73   | NICOLE ZHENG                | MV220321 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769581 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI | 73-0825-0-0000-3900-5880-074-L000 | 125.00 |
| 73   | NICOLE ZHENG Total          |          |  |          |           |                                |                                   | 125.00 |
| 73   | NOE MIYASHITA               | MV220378 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769653 | 5/31/2022 | LANDUCCI- OUTSTANDING ACADEMI  | 73-0825-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | NOE MIYASHITA Total         |          |  |          |           |                                |                                   | 50.00  |
| 73   | NOLAN SIBLEY                | MV220282 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769569 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT | 73-0825-0-0000-3900-5880-074-L000 | 125.00 |
| 73   | NOLAN SIBLEY Total          |          |  |          |           |                                |                                   | 125.00 |
| 73   | NORA GUERRERO MORALES       | MV220298 | LATINOS DEL FUTURO AWARD                                   | W-769541 | 5/31/2022 | LATINOS DEL FUTURO AWARD       | 73-0942-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | NORA GUERRERO MORALES Total |          |  |          |           |                                |                                   | 50.00  |
| 73   | OCEAN RACE                  | MV220428 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769745 | 5/31/2022 | LANDUCCI- OUTSTANDING ACADEMI  | 73-0825-0-0000-3900-5880-074-L000 | 37.50  |
| 73   | OCEAN RACE Total            |          |  |          |           |                                |                                   | 37.50  |
| 73   | OLIVER LEVITT               | MV220237 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769507 | 5/31/2022 | LANDUCCI- OUTSTANDING ACADEMI  | 73-0825-0-0000-3900-5880-074-L000 | 125.00 |
| 73   | OLIVER LEVITT Total         |          |  |          |           |                                |                                   | 125.00 |
| 73   | OLIVIA HARPER               | MV220498 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769707 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI | 73-0825-0-0000-3900-5880-074-L000 | 150.00 |
| 73   | OLIVIA HARPER Total         |          |  |          |           |                                |                                   | 150.00 |
| 73   | OLIVIA WALLACE              | MV220457 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769766 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT | 73-0825-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | OLIVIA WALLACE Total        |          |  |          |           |                                |                                   | 50.00  |
| 73   | OR MICHLIN                  | MV220373 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769632 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI | 73-0825-0-0000-3900-5880-074-L000 | 62.50  |
| 73   | OR MICHLIN Total            |          |  |          |           |                                |                                   | 62.50  |
| 73   | OWEN DONGUINES              | MV220292 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769542 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI | 73-0825-0-0000-3900-5880-074-L000 | 125.00 |
| 73   | OWEN DONGUINES Total        |          |  |          |           |                                |                                   | 125.00 |
| 73   | PAIGE ROBERTSON             | MV220431 | JOANNE DAY LITERACY AWARD                                  | W-769746 | 5/31/2022 | JOANNE DAY LITERACY AWARD      | 73-0824-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | PAIGE ROBERTSON Total       |          |  |          |           |                                |                                   | 50.00  |
| 73   | PAOLA CUEVAS BANUELOS       | MV220469 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769708 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT | 73-0825-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | PAOLA CUEVAS BANUELOS Total |          |  |          |           |                                |                                   | 50.00  |
| 73   | PARTH GOYAL                 | MV220495 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769709 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI | 73-0825-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | PARTH GOYAL Total           |          |  |          |           |                                |                                   | 50.00  |
| 73   | PHOEBE HARGER               | MV220304 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769543 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT | 73-0825-0-0000-3900-5880-074-L000 | 125.00 |
| 73   | PHOEBE HARGER Total         |          |  |          |           |                                |                                   | 125.00 |
| 73   | PRAVAL JHA                  | MV220508 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769710 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI | 73-0825-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | PRAVAL JHA Total            |          |  |          |           |                                |                                   | 50.00  |
| 73   | QUINN WILLIS                | MV220472 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769767 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT | 73-0825-0-0000-3900-5880-074-L000 | 150.00 |
| 73   | QUINN WILLIS Total          |          |  |          |           |                                |                                   | 150.00 |
| 73   | REESE PAVOLOTSKY            | MV220254 | JIM RUSSIE SCHOLARSHIP                                     | W-769508 | 5/31/2022 | JIM RUSSIE SCHOLARSHIP         | 73-0822-0-0000-3900-5880-074-L000 | 100.00 |
| 73   | REESE PAVOLOTSKY Total      |          |  |          |           |                                |                                   | 100.00 |
| 73   | REINA YOUNES                | MV220318 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769582 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI | 73-0825-0-0000-3900-5880-074-L000 | 125.00 |
| 73   | REINA YOUNES Total          |          |  |          |           |                                |                                   | 125.00 |
| 73   | RENATO CELIZ RAMIREZ        | MV220277 | LATINOS DEL FUTURO AWARD                                   | W-769544 | 5/31/2022 | LATINOS DEL FUTURO AWARD       | 73-0942-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | RENATO CELIZ RAMIREZ Total  |          |  |          |           |                                |                                   | 50.00  |
| 73   | RICHARD WAWRO               | MV220462 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769768 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI | 73-0825-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | RICHARD WAWRO Total         |          |  |          |           |                                |                                   | 50.00  |
| 73   | RILEY MUNSAYAC              | MV220379 | JOANNE DAY LITERACY AWARD                                  | W-769654 | 5/31/2022 | JOANNE DAY LITERACY AWARD      | 73-0824-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | RILEY MUNSAYAC Total        |          |  |          |           |                                |                                   | 50.00  |
| 73   | RILEY VERNALI               | MV220456 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769769 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI | 73-0825-0-0000-3900-5880-074-L000 | 150.00 |
| 73   | RILEY VERNALI Total         |          |  |          |           |                                |                                   | 150.00 |
| 73   | RILEY WIDEMAN               | MV220467 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769770 | 5/31/2022 | LANDUCCI- OUTSTANDING ACHIEVEI | 73-0825-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | RILEY WIDEMAN Total         |          |  |          |           |                                |                                   | 50.00  |
| 73   | RODNEY SOLARES OSORIO       | MV220441 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769747 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT | 73-0825-0-0000-3900-5880-074-L000 | 50.00  |
| 73   | RODNEY SOLARES OSORIO Total |          |  |          |           |                                |                                   | 50.00  |
| 73   | RORY THOMSEN                | MV220284 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769570 | 5/31/2022 | LANDUCCI- CITIZENSHIP COMMUNIT | 73-0825-0-0000-3900-5880-074-L000 | 125.00 |
| 73   | RORY THOMSEN Total          |          |  |          |           |                                |                                   | 125.00 |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund | Vendor Name                  | PO#      | Description  | Warrant# | Paid Date | Invoice # | Account  | Total  |
|------|------------------------------|----------|--|----------|-----------|-----------|--|--------|
| 73   | ROSIE KEITHLEY               | MV220329 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769603 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000   | 50.00  |
| 73   | ROSIE KEITHLEY Total         |          |  |          |           |           |  | 50.00  |
| 73   | ROY KONG                     | MV220336 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769604 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000   | 62.50  |
| 73   | ROY KONG Total               |          |  |          |           |           |  | 62.50  |
| 73   | SAAYA NISHINO                | MV220401 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769655 | 5/31/2022 | LANDUCCI- | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-L000 | 75.00  |
| 73   | SAAYA NISHINO Total          |          |  |          |           |           |  | 75.00  |
| 73   | SAMANTHA GREEN               | MV220297 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769545 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000   | 125.00 |
| 73   | SAMANTHA GREEN Total         |          |  |          |           |           |  | 125.00 |
| 73   | SAMANTHA KU                  | MV220234 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769509 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000  | 125.00 |
| 73   | SAMANTHA KU Total            |          |  |          |           |           |  | 125.00 |
| 73   | SAMANTHA RANK                | MV220268 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769571 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000  | 125.00 |
| 73   | SAMANTHA RANK Total          |          |  |          |           |           |  | 125.00 |
| 73   | SAMARA JAIN                  | MV220504 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769711 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000  | 50.00  |
| 73   | SAMARA JAIN Total            |          |  |          |           |           |  | 50.00  |
| 73   | SAMI GUVENILIR               | MV220496 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769712 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000  | 50.00  |
| 73   | SAMI GUVENILIR Total         |          |  |          |           |           |  | 50.00  |
| 73   | SCARLETT CROSS               | MV220465 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769713 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000   | 50.00  |
| 73   | SCARLETT CROSS Total         |          |  |          |           |           |  | 50.00  |
| 73   | SESSA PALMA-SANTOS           | MV220412 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769656 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000  | 50.00  |
| 73   | SESSA PALMA-SANTOS Total     |          |  |          |           |           |  | 50.00  |
| 73   | SHARANYA PARTHASARATHY       | MV220418 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769657 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000  | 50.00  |
| 73   | SHARANYA PARTHASARATHY Total |          |  |          |           |           |  | 50.00  |
| 73   | SHIKHA PARIKHA               | MV220417 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769658 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000  | 50.00  |
| 73   | SHIKHA PARIKHA Total         |          |  |          |           |           |  | 50.00  |
| 73   | SIDDHARTH GOPINATH           | MV220492 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769714 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000  | 50.00  |
| 73   | SIDDHARTH GOPINATH Total     |          |  |          |           |           |  | 50.00  |
| 73   | SIENA PERINO                 | MV220421 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769659 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000  | 50.00  |
| 73   | SIENA PERINO Total           |          |  |          |           |           |  | 50.00  |
| 73   | SILAS KEITHLEY               | MV220230 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769510 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000  | 125.00 |
| 73   | SILAS KEITHLEY Total         |          |  |          |           |           |  | 125.00 |
| 73   | SOPHIA SHELTON               | MV220280 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769572 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000  | 125.00 |
| 73   | SOPHIA SHELTON Total         |          |  |          |           |           |  | 125.00 |
| 73   | SRIKAR KOTA                  | MV220337 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769605 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000   | 50.00  |
| 73   | SRIKAR KOTA Total            |          |  |          |           |           |  | 50.00  |
| 73   | STELLA CHEN                  | MV220422 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769715 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000   | 50.00  |
| 73   | STELLA CHEN Total            |          |  |          |           |           |  | 50.00  |
| 73   | STEPHANIE LAM                | MV220344 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769606 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000  | 25.00  |
| 73   | STEPHANIE LAM Total          |          |  |          |           |           |  | 25.00  |
| 73   | SUSANNAH FOX                 | MV220486 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769716 | 5/31/2022 | LANDUCCI- | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-L000 | 62.50  |
| 73   | SUSANNAH FOX Total           |          |  |          |           |           |  | 62.50  |
| 73   | SYLVIA DEMEULE               | MV220290 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769546 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000   | 125.00 |
| 73   | SYLVIA DEMEULE Total         |          |  |          |           |           |  | 125.00 |
| 73   | TAKUTO KOMON                 | MV220335 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769607 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000  | 50.00  |
| 73   | TAKUTO KOMON Total           |          |  |          |           |           |  | 50.00  |
| 73   | TANMAY BAISWAR               | MV220390 | LANDUCCI- OUTSTANDING ACHIEVEMENT FORMATH                  | W-769717 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000  | 50.00  |
| 73   | TANMAY BAISWAR Total         |          |  |          |           |           |  | 50.00  |
| 73   | TATE BROUSSARD               | MV220404 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769718 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACADEMI73-0825-0-0000-3900-5880-074-L000   | 37.50  |
| 73   | TATE BROUSSARD Total         |          |  |          |           |           |  | 37.50  |
| 73   | TIFFANY MENG                 | MV220371 | LANDUCCI- ACADEMIC EXCELLENCE                              | W-769633 | 5/31/2022 | LANDUCCI- | ACADEMIC EXCELLENCE 73-0825-0-0000-3900-5880-074-L000  | 50.00  |
| 73   | TIFFANY MENG Total           |          |  |          |           |           |  | 50.00  |
| 73   | TORIN BRODIE                 | MV220402 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769719 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000  | 50.00  |
| 73   | TORIN BRODIE Total           |          |  |          |           |           |  | 50.00  |
| 73   | TREVOR MACMILLAN             | MV220243 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769511 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVEI73-0825-0-0000-3900-5880-074-L000  | 125.00 |

SAN MATEO-FOSTER CITY SCHOOL DISTRICT  
WARRANT LIST FOR 5/18/2022-5/31/2022  
BOARD MEETING DATE: 6/9/2022

| Fund                        | Vendor Name                 | PO#      | Description  | Warrant# | Paid Date | Invoice # | Account  | Total        |
|-----------------------------|-----------------------------|----------|--|----------|-----------|-----------|--|--------------|
| 73                          | TREVOR MACMILLAN Total      |          |  |          |           |           |  | 125.00       |
|                             | VAISHNAVI AKELLA            | MV220259 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769547 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACADEMI 73-0825-0-0000-3900-5880-074-L000  | 125.00       |
| 73                          | VAISHNAVI AKELLA Total      |          |  |          |           |           |  | 125.00       |
|                             | VALERIA VEGA                | MV220455 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769771 | 5/31/2022 | LANDUCCI- | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-L000 | 25.00        |
| 73                          | VALERIA VEGA Total          |          |  |          |           |           |  | 25.00        |
|                             | VANESSA VIEIRA              | MV220285 | TURNBULL TRUST   | W-769573 | 5/31/2022 | TURNBULL  | TRUST 73-0825-0-0000-3900-5880-074-L000                | 125.00       |
| 73                          | VANESSA VIEIRA Total        |          |  |          |           |           |  | 125.00       |
|                             | VICTORIA BARRIENTOS         | MV220391 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769720 | 5/31/2022 | LANDUCCI- | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-L000 | 50.00        |
| 73                          | VICTORIA BARRIENTOS Total   |          |  |          |           |           |  | 50.00        |
|                             | VIOLET KING                 | MV220334 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769608 | 5/31/2022 | LANDUCCI- | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-L000 | 50.00        |
| 73                          | VIOLET KING Total           |          |  |          |           |           |  | 50.00        |
|                             | VIVENNE GATES               | MV220490 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769721 | 5/31/2022 | LANDUCCI- | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-L000 | 50.00        |
| 73                          | VIVENNE GATES Total         |          |  |          |           |           |  | 50.00        |
|                             | VIVIAN ZUROWSKI MORIN       | MV220322 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769583 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVE 73-0825-0-0000-3900-5880-074-L000  | 125.00       |
| 73                          | VIVIAN ZUROWSKI MORIN Total |          |  |          |           |           |  | 125.00       |
|                             | WILLIAM YE                  | MV220317 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769584 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVE 73-0825-0-0000-3900-5880-074-L000  | 125.00       |
| 73                          | WILLIAM YE Total            |          |  |          |           |           |  | 125.00       |
|                             | YI LU                       | MV220360 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769634 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVE 73-0825-0-0000-3900-5880-074-L000  | 50.00        |
| 73                          | YI LU Total                 |          |  |          |           |           |  | 50.00        |
|                             | YONGHUA LIU                 | MV220241 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE              | W-769512 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVE 73-0825-0-0000-3900-5880-074-L000  | 125.00       |
| 73                          | YONGHUA LIU Total           |          |  |          |           |           |  | 125.00       |
|                             | YURY BYCHKOV                | MV220264 | LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH                 | W-769548 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACHIEVE 73-0825-0-0000-3900-5880-074-L000  | 125.00       |
| 73                          | YURY BYCHKOV Total          |          |  |          |           |           |  | 125.00       |
|                             | ZACHARY WILSON              | MV220314 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769574 | 5/31/2022 | LANDUCCI- | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-L000 | 125.00       |
| 73                          | ZACHARY WILSON Total        |          |  |          |           |           |  | 125.00       |
|                             | ZAIN SHANBAKY               | MV220440 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769748 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACADEMI 73-0825-0-0000-3900-5880-074-L000  | 50.00        |
| 73                          | ZAIN SHANBAKY Total         |          |  |          |           |           |  | 50.00        |
|                             | ZARINA GORJI                | MV220493 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769722 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACADEMI 73-0825-0-0000-3900-5880-074-L000  | 50.00        |
| 73                          | ZARINA GORJI Total          |          |  |          |           |           |  | 50.00        |
|                             | ZOE CHAN                    | MV220279 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769549 | 5/31/2022 | LANDUCCI- | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-L000 | 125.00       |
| 73                          | ZOE CHAN Total              |          |  |          |           |           |  | 125.00       |
|                             | ZOE KAPPLER                 | MV220326 | LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT                 | W-769609 | 5/31/2022 | LANDUCCI- | OUTSTANDING ACADEMI 73-0825-0-0000-3900-5880-074-L000  | 50.00        |
| 73                          | ZOE KAPPLER Total           |          |  |          |           |           |  | 50.00        |
|                             | ZOE WENTLEY                 | MV220466 | LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION AND/OR SCHOOL | W-769772 | 5/31/2022 | LANDUCCI- | CITIZENSHIP COMMUNIT 73-0825-0-0000-3900-5880-074-L000 | 50.00        |
| 73                          | ZOE WENTLEY Total           |          |  |          |           |           |  | 50.00        |
| Total Retiree Benefits Fund |                             |          |  |          |           |           |  | 139,323.40   |
| Grand Total                 |                             |          |  |          |           |           |  | 4,087,258.15 |