

Board Meeting April 18, 2017  
Vendor/Employee Reimbursement - March  
FY 17

Vendor #	Vendor Name	1099	Warrant	Entered	Reference	Account Number	Description	Amount Paid
18-01	HORIZON	N	731013	3/9/17	PV-171222	01-8150-0-0000-8100-4335-035-0000	1N288978	179.34
18-01	HORIZON	N	732016	3/14/17	PV-171363	01-8150-0-0000-8100-4335-035-0000	1N288387	26.65
130-01	GENERAL HARDWARE	N	730195	3/7/17	PV-171189	01-8150-0-0000-8100-4335-035-0000	242522	28.37
130-01	GENERAL HARDWARE	N	730195	3/7/17	PV-171190	01-8150-0-0000-8100-4335-035-0000	242502	81.33
132-01	GRAINGER INC	N	730206	3/7/17	CM-170009	01-0000-0-0000-8200-4335-035-0000	9372674136	-118.11
132-01	GRAINGER INC	N	730206	3/7/17	PV-171193	01-0000-0-0000-8200-4335-035-0000	9365489708	159.18
132-01	GRAINGER INC	N	730206	3/7/17	PV-171194	01-0000-0-0000-8200-4335-035-0000	9374603679	145.64
132-01	GRAINGER INC	N	730206	3/7/17	PV-171195	01-0000-0-0000-8200-4335-035-0000	9373411033	265.84
132-01	GRAINGER INC	N	732024	3/14/17	PO-171009	01-8150-0-0000-8100-4335-035-0000	9381264846	323.21
132-01	GRAINGER INC	N	732034	3/14/17	PO-171019	01-8150-0-0000-8100-4335-035-0000	9382668334	557.46
132-01	GRAINGER INC	N	733670	3/21/17	PO-171061	01-8150-0-0000-8100-4335-035-0000	9389739062	532.63
132-01	GRAINGER INC	N	733670	3/21/17	PV-171393	01-8150-0-0000-8100-4335-035-0000	9381453480	62.9
138-01	HOUGHTON MIFFLIN HARCOURT	N	728370	2/23/17	PV-171148	01-0771-0-1110-1000-4310-004-0000	710024603	144.29
138-01	HOUGHTON MIFFLIN HARCOURT	N	732765	3/17/17	PO-170983	01-6500-0-5770-1120-4310-025-0000	952978265	413.18
138-01	HOUGHTON MIFFLIN HARCOURT	N	735136	3/27/17	PO-171041	01-9375-0-1110-1000-4310-075-0000	952993727	472.86
196-01	NASCO MODESTO	N	730207	3/17/17	PO-170837	01-1100-0-1110-1000-4310-003-0000	265957	99.53
196-01	NASCO MODESTO	N	732768	3/17/17	PO-170823	01-0000-0-1110-1000-4310-002-1050	256642	288.02
218-01	PITNEY BOWES	N	732754	3/14/17	PO-170316	01-0000-0-0000-7200-5612-005-0000	3101059111	659.33
220-01	BROWN, BRIGETTA	N	735141	3/27/17	PV-171411	01-1100-0-1110-1000-4310-002-0000	Science Supplies	50.34
245-01	SAN MATEO COUNTY OFFICE OF ED	N	728376	3/2/17	PO-170887	01-6500-0-5730-1110-5206-025-0000	14477	50
245-01	SAN MATEO COUNTY OFFICE OF ED	N	728376	3/2/17	PO-170887	01-6500-0-5001-2100-5206-025-0000	14477	150
245-01	SAN MATEO COUNTY OFFICE OF ED	N	735143	3/27/17	PO-170982	01-6500-0-5001-2100-5206-025-0000	15373	45
245-01	SAN MATEO COUNTY OFFICE OF ED	N	735143	3/27/17	PO-171014	01-0000-0-1110-1000-5206-075-0000	15196	198
245-01	SAN MATEO COUNTY OFFICE OF ED	N	735150	3/27/17	PO-170325	01-6500-0-5001-2100-5206-025-0000	14517	1680
245-01	SAN MATEO COUNTY OFFICE OF ED	N	735150	3/27/17	PO-170325	01-3345-0-5730-1110-5206-025-0000	14517	240
245-01	SAN MATEO COUNTY OFFICE OF ED	N	735782	3/27/17	PV-171086	01-0000-0-1110-2140-5800-075-1771	15214	22000
258-01	SEQUOIA UNION HIGH SCHOOL DIST	N	730218	3/7/17	PV-171200	01-0000-0-0000-3600-4350-035-7230	170173	1033.86
258-01	SEQUOIA UNION HIGH SCHOOL DIST	N	730218	3/7/17	PV-171201	01-0000-0-0000-3600-5642-035-7230	170169	3051.96
258-01	SEQUOIA UNION HIGH SCHOOL DIST	N	735790	3/28/17	PV-171428	01-0000-0-0000-3600-5642-035-7230	170228	471.91
258-01	SEQUOIA UNION HIGH SCHOOL DIST	N	735790	3/28/17	PV-171429	01-0000-0-0000-3600-5642-035-7230	170218	1807.35
276-01	ESPINAL, HERNAN	N	731025	3/10/17	PV-171231	01-0771-0-1110-1000-5206-004-0000	Outdoor ed	65.27
287-01	WARD'S NATURAL SCIENCE LLC	N	735140	3/27/17	PO-171023	01-1100-0-1110-1000-4310-002-0000	8047917751	438.72
305-01	PG&E	N	730234	3/8/17	PV-171206	01-0000-0-0000-8100-5501-002-0000	0658025297-8	3516.52
305-01	PG&E	N	730234	3/8/17	PV-171206	01-0000-0-0000-8100-5502-006-0000	0658025297-8	4551.97
305-01	PG&E	N	730234	3/8/17	PV-171206	01-0000-0-0000-8100-5501-006-0000	0658025297-8	2019.76
305-01	PG&E	N	730234	3/8/17	PV-171206	01-0000-0-0000-8100-5501-004-0000	0658025297-8	3184.32
305-01	PG&E	N	730234	3/8/17	PV-171206	01-0000-0-0000-8100-5502-004-0000	0658025297-8	4343.57
305-01	PG&E	N	730234	3/8/17	PV-171206	01-0000-0-0000-8100-5501-003-0000	0658025297-8	1696.26
305-01	PG&E	N	730234	3/8/17	PV-171206	01-0000-0-0000-8100-5502-003-0000	0658025297-8	3412.25
305-01	PG&E	N	730234	3/8/17	PV-171206	01-0000-0-0000-8100-5502-001-0000	0658025297-8	47.72
305-01	PG&E	N	730234	3/8/17	PV-171206	01-0000-0-0000-8100-5501-001-0000	0658025297-8	2451.51
305-01	PG&E	N	730234	3/8/17	PV-171206	01-0000-0-0000-8100-5502-001-0000	0658025297-8	6483.68
305-01	PG&E	N	733673	3/21/17	PV-171392	01-0000-0-0000-8100-5501-002-0000	0658025297-8	82.28
307-01	CALIFORNIA WATER SERVICE	N	728375	3/2/17	PV-171173	01-0000-0-0000-8100-5503-001-0000	9306166666	80.86
307-01	CALIFORNIA WATER SERVICE	N	728375	3/2/17	PV-171173	01-0000-0-0000-8100-5503-003-0000	9306166666	406.55
307-01	CALIFORNIA WATER SERVICE	N	728375	3/2/17	PV-171173	01-0000-0-0000-8100-5503-001-0000	9306166666	331.72
307-01	CALIFORNIA WATER SERVICE	N	728375	3/2/17	PV-171173	01-0000-0-0000-8100-5503-001-0000	9306166666	751.86
307-01	CALIFORNIA WATER SERVICE	N	728375	3/2/17	PV-171173	01-0000-0-0000-8100-5503-002-0000	9306166666	167.23
307-01	CALIFORNIA WATER SERVICE	N	728375	3/2/17	PV-171173	01-0000-0-0000-8100-5503-002-0000	9306166666	60.64
307-01	CALIFORNIA WATER SERVICE	N	728375	3/2/17	PV-171173	01-0000-0-0000-8100-5503-002-0000	9306166666	60.64
307-01	CALIFORNIA WATER SERVICE	N	728375	3/2/17	PV-171173	01-0000-0-0000-8100-5503-002-0000	9306166666	329.31
307-01	CALIFORNIA WATER SERVICE	N	728375	3/2/17	PV-171173	01-0000-0-0000-8100-5503-004-0000	9306166666	781.61
307-01	CALIFORNIA WATER SERVICE	N	730232	3/8/17	PV-171208	01-0000-0-0000-8100-5503-001-0000	2386870671	80.86
307-01	CALIFORNIA WATER SERVICE	N	730232	3/8/17	PV-171209	01-0000-0-0000-8100-5503-004-0000	2429828553	80.86
307-01	CALIFORNIA WATER SERVICE	N	730232	3/8/17	PV-171210	01-0000-0-0000-8100-5503-003-0000	0478893142	60.64
307-01	CALIFORNIA WATER SERVICE	N	732015	3/14/17	PV-171362	01-0000-0-0000-8100-5503-003-0000	7522233176	246
313-01	KELLOGG, CEIL	N	732732	3/13/17	PV-171288	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
322-01	MCCLOSKEY, JHEA	N	731965	3/13/17	PV-171294	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	629.4
324-01	SYMONDS, MARTHA	N	731984	3/13/17	PV-171318	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
325-01	ACSA	N	731010	3/9/17	PV-171218	01-0000-0-0000-7400-5800-005-0000	AI 23957	180
384-01	MORRISSEY, PATRICIA	N	732735	3/13/17	PV-171301	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1427.88
442-01	EDGREN, DAWN	N	731953	3/13/17	PV-171273	01-0000-0-1110-1000-3701-005-0000	an-June Medical	1182
476-01	MODDERMAN, DELORUS	N	732747	3/14/17	PV-171348	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	1805.28
481-01	OLIVERO, JANINE N	N	735146	3/27/17	PV-171409	01-1100-0-1110-1000-4310-003-0000	Science Supplies	11.94
486-01	MARTIN, MARY	N	735155	3/27/17	PV-171421	01-6264-0-1110-1000-5206-075-0000	Tier II	875
501-01	STRAUSSER, BIRUTA A	N	731982	3/13/17	PV-171316	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1378.8
514-01	ACADEMIC THERAPY PUBLICATIONS	N	730192	3/7/17	PO-170938	01-6500-0-5770-3150-4310-025-0000	222069	32.65
530-01	A-A LOCK & ALARM INC.	N	728371	3/2/17	PV-171172	01-8150-0-0000-8100-4335-035-0000	55613	167.22
530-01	A-A LOCK & ALARM INC.	N	728998	3/6/17	PO-170987	01-8150-0-0000-8100-5620-035-0000	56547	1078.78
530-01	A-A LOCK & ALARM INC.	N	730224	3/8/17	PO-170612	21-0000-0-0000-8500-6275-006-0000	265682	496.96
530-01	A-A LOCK & ALARM INC.	N	730224	3/8/17	PO-170612	21-0000-0-0000-8500-6275-006-0000	54214	27.22
530-01	A-A LOCK & ALARM INC.	N	730224	3/8/17	PO-170612	21-0000-0-0000-8500-6275-006-0000	265189	1053.09
566-01	GROD, EDNA	N	732726	3/13/17	PV-171277	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1427.88
586-01	SCHOOL SPECIALTY INC	N	730211	3/7/17	PO-170924	01-1100-0-1110-1000-4410-004-0000	208117842235	506

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Vendor #	Vendor Name	1099	Warrant	Entered	Reference	Account Number	Description	Amount Paid
602-01	DELTA EDUCATION	N	730204	3/7/17	PO-170918	01-0000-0-1110-1000-4310-005-1765	202501384948	355.17
633-01	ARNESON, JOANN	N	731941	3/13/17	PV-171252	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
634-01	BEISE, SALLY	N	731944	3/13/17	PV-171255	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1437.12
635-01	BERGER, HOWARD	N	732717	3/13/17	PV-171257	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1378.8
637-01	CAPTE, KEN	N	731947	3/13/17	PV-171262	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1437.12
639-01	CASTLEBERRY, LORRAINE	N	731948	3/13/17	PV-171263	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1038.66
640-01	CHIDICHIMO, PAULA	N	732721	3/13/17	PV-171264	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
641-01	CHRIST, JEAN	N	731950	3/13/17	PV-171266	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1378.8
642-01	COLLINS, DOROTHEA	N	731951	3/13/17	PV-171267	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1427.88
647-01	DWYER, ELIZABETH	N	732725	3/13/17	PV-171272	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1437.12
651-01	GILL, MILDRED	N	731955	3/13/17	PV-171275	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1427.88
652-01	GRANDINETTI, EVELYN	N	731956	3/13/17	PV-171276	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1427.88
656-01	HARVEY, PATTI	N	732727	3/13/17	PV-171278	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
665-01	LISS, CAROLE	N	731963	3/13/17	PV-171291	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
667-01	KITAJIMA, MARIE	N	731962	3/13/17	PV-171289	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1437.12
668-01	KRUMBEIN, SUZANNE	N	732733	3/13/17	PV-171290	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
673-01	MITCHELL, JO	N	731969	3/13/17	PV-171298	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
675-01	MOORE, CHARLOTTE	N	731970	3/13/17	PV-171299	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1427.88
677-01	MUHLESTEIN, WAYNE	N	732736	3/13/17	PV-171302	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1651.2
678-01	MURPHY, KATHRYN LYNN	N	731972	3/13/17	PV-171303	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
680-01	MURRAY, GLENDA	N	731973	3/13/17	PV-171304	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
684-01	PAYNE, DESMA	N	732737	3/13/17	PV-171305	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	4608.06
687-01	POULTER, JOAN	N	731976	3/13/17	PV-171308	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
689-01	REITZ, RITA	N	731978	3/13/17	PV-171312	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
692-01	WIGGEN, ELAINE J	N	732740	3/13/17	PV-171323	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1378.8
693-01	SUTOW, MARY	N	731983	3/13/17	PV-171317	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1437.12
695-01	TAGGART, CAROL J	N	731985	3/13/17	PV-171319	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1437.12
716-01	PAPI, FRANK	N	732007	3/14/17	PV-171350	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	1278
806-01	DEVOTO, DEBORAH	N	732724	3/13/17	PV-171270	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
813-01	CITY OF MENLO PARK - FUEL	N	728992	3/2/17	PV-171170	01-8150-0-0000-8100-4350-035-0000	January 2017	540.84
843-01	BAY AREA NEWS GROUP	Y	731528	3/10/17	PO-170893	01-6230-0-0000-8100-5800-035-0000	Acct#2052749	464.34
843-01	BAY AREA NEWS GROUP	Y	731528	3/10/17	PO-170971	01-0000-0-0000-7700-5800-015-0000	Acct#2052749	237.62
855-01	BONINO, PAMELA	N	731991	3/13/17	PV-171329	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	1278
893-01	TOWLE, CAROLE	N	731988	3/13/17	PV-171321	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
920-01	DUDLEY CELIA	N	731952	3/13/17	PV-171271	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1427.88
926-01	LEMP, JIM	N	732745	3/14/17	PV-171344	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	1278
930-01	BOTELER, MARGOT	N	731992	3/13/17	PV-171330	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	534.78
998-01	CONN, SUSAN	N	732722	3/13/17	PV-171268	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
1041-01	SEESAW LEARNING INC	N	732757	3/14/17	PV-171005	01-0771-0-1110-1000-5800-004-0000	2017-11071	4380
1047-01	CAROLINA BIOLOGICAL SUPPLY	N	730214	3/7/17	PO-170944	01-0000-0-1110-1000-4310-005-1765	49783737 RI	123.12
1150-01	FINSTAD, DARIA	N	731954	3/13/17	PV-171274	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
1187-01	ANNABEL ORTIZ	N	731022	3/10/17	PV-171234	01-0000-0-1110-1000-4310-075-0000	Classes/Books	316
1215-01	WOODARD, JOAN	N	731989	3/13/17	PV-171325	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
1220-01	ENVIRONMENTAL VOLUNTEERS INC	N	728377	3/2/17	PO-170236	01-0000-0-1110-1000-5800-003-1050	51547	1035
1220-01	ENVIRONMENTAL VOLUNTEERS INC	N	728377	3/2/17	PV-171171	01-9010-0-1110-1000-5800-001-0104	51575	500
1234-01	P.E.R.S.	N	735783	3/27/17	PV-171397	01-0000-0-0000-0000-9564-000-0000	Pers Health 2017	156061.61
1234-01	P.E.R.S.	N	735783	3/27/17	PV-171397	01-0000-0-0000-7200-3701-005-0000	Pers Health 2017	1536
1234-01	P.E.R.S.	N	735783	3/27/17	PV-171397	01-0000-0-1110-1000-3701-005-0000	Pers Health 2017	8576
1234-01	P.E.R.S.	N	735783	3/27/17	PV-171397	01-0000-0-0000-7200-3702-005-0000	Pers Health 2017	1408
1234-01	P.E.R.S.	N	735783	3/27/17	PV-171397	01-0000-0-0000-8100-3702-005-0000	Pers Health 2017	1280
1234-01	P.E.R.S.	N	735783	3/27/17	PV-171397	01-0000-0-1110-1000-3702-005-0000	Pers Health 2017	1536
1234-01	P.E.R.S.	N	735783	3/27/17	PV-171397	01-0000-0-0000-7200-5812-005-0000	Pers Health 2017	915.19
1234-01	P.E.R.S.	N	735783	3/27/17	PV-171397	01-0000-0-1110-1000-3701-005-0000	Pers Health 2017	300.48
1234-01	P.E.R.S.	N	735783	3/27/17	PV-171397	01-0000-0-0000-7200-5804-005-0000	Pers Health 2017	128
1247-01	BARBOZA, MARITE	N	731023	3/10/17	PV-171236	01-0771-0-1110-1000-4310-002-0000	Subscription	20.99
1429-01	APPLE COMPUTER INC.	N	728366	2/23/17	PO-170900	01-0000-0-0000-2490-4410-002-1020	4426864778	79
1429-01	APPLE COMPUTER INC.	N	728366	2/23/17	PO-170900	01-0000-0-0000-2490-4410-002-1020	4427183806	618.79
1429-01	APPLE COMPUTER INC.	N	735122	3/21/17	PO-170995	01-9373-0-0000-2420-4410-015-0000	4430439047	738.41
1429-01	APPLE COMPUTER INC.	N	735122	3/21/17	PO-170995	01-9373-0-0000-2420-4410-015-0000	4429970542	79
1519-01	BENEVENTO, ROSIE	N	731990	3/13/17	PV-171328	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	382.86
1533-01	WONG, MARILYN	N	732741	3/13/17	PV-171324	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
1565-01	LYNGSO GARDEN MATERIALS	N	731016	3/9/17	CM-170010	01-8150-0-0000-8100-4335-035-0000	927868	-150.65
1565-01	LYNGSO GARDEN MATERIALS	N	731016	3/9/17	PV-171224	01-8150-0-0000-8100-4335-035-0000	927864	200.89
1565-01	LYNGSO GARDEN MATERIALS	N	735137	3/27/17	PV-171399	01-8150-0-0000-8100-4335-035-0000	928712	164.76
1573-01	DJC HOLDINGS LLC	Y	730210	3/7/17	PO-170941	01-6500-0-5001-2100-4310-025-0000	S358401	3250
1590-01	POSILIPPO, JOAN	N	729007	3/6/17	PV-171180	01-0000-0-0000-7200-5804-005-0000	Refund	66.9
1590-01	POSILIPPO, JOAN	N	731975	3/13/17	PV-171309	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
1665-01	COMFORT, JEAN	N	731995	3/13/17	PV-171333	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	1226.88
1752-01	HOLEMAN, LOIS J	N	731958	3/13/17	PV-171282	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1437.12
1754-01	JACKSON, CLEO	N	732743	3/13/17	PV-171341	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	1437.12
1887-01	MOBILE MODULAR	N	731017	3/9/17	PO-170230	01-8150-0-0000-8100-5800-035-0000	1258177	90.05
1931-01	MACKENZIE, JANET	N	732734	3/13/17	PV-171292	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
1961-01	MOORE, MICHAEL	N	731971	3/13/17	PV-171300	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
1973-01	TURF & INDUSTRIAL EQUIPMENT CO	N	731019	3/9/17	PO-170891	01-8150-0-0000-8100-4335-035-0000	IV19455	380.63

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Vendor #	Vendor Name	1099	Warrant	Entered	Reference	Account Number	Description	Amount Paid
1985-01	THAYER-NEL,CYNTHIA	N	731987	3/13/17	PV-171320	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
2004-01	SNOW, BARBARA	N	732009	3/14/17	PV-171352	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	876.6
2012-01	MCMAHON, TERRY	N	731968	3/13/17	PV-171295	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	207
2212-01	JOHNSON, LEON	N	732731	3/13/17	PV-171286	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1437.12
2236-01	IMURA, ERNEST	N	731959	3/13/17	PV-171284	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
2262-01	INGLIS, JOAN	N	732001	3/13/17	PV-171339	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	629.4
2269-01	MCCARTHY, PHYLLIS	N	731964	3/13/17	PV-171293	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1378.8
2286-01	HASBROOK, GRACE	N	731998	3/13/17	PV-171335	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	255.75
2286-01	HASBROOK, GRACE	N	735135	3/27/17	PV-171396	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	373.65
2288-01	BOLLEN, LYNNE	N	732718	3/13/17	PV-171258	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
2289-01	JACOBSON, LEZLIE	N	731960	3/13/17	PV-171285	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
2291-01	RANKIN, NANCY M.	N	731977	3/13/17	PV-171311	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
2474-01	HINTON, NORMA	N	732729	3/13/17	PV-171281	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
2597-01	SUTTER, BARBARA	N	732749	3/14/17	PV-171354	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	1278
2637-01	ROGERS-BIANCHI, JUDY	N	731979	3/13/17	PV-171313	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
2645-01	MCCOLLOCH, KRIS	N	731966	3/13/17	PV-171297	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
2650-01	MAZZEI, DOREEN	N	732004	3/14/17	PV-171346	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	1278
2737-01	HUBBARD, PATRICIA	N	732730	3/13/17	PV-171283	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
2752-01	WORKOVER, ANGIE	N	732013	3/14/17	PV-171358	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	1368.54
2782-01	ALLEN, ROBIN	N	731940	3/13/17	PV-171251	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
2833-01	ARONSON, CHRISTINE	N	731942	3/13/17	PV-171253	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
2835-01	HENDRY, NANCY	N	732728	3/13/17	PV-171279	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
2837-01	RAINBOW IMAGES	N	732026	3/14/17	PO-171027	01-1100-0-1110-1000-4310-001-0000	4256	380.63
2850-01	KELLER, FRAN	N	732744	3/13/17	PV-171343	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	1278
2851-01	SCOTT, WILLIAM E	N	732008	3/14/17	PV-171351	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	1427.88
2853-01	WILSON, SHARON	N	732012	3/14/17	PV-171357	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	1022.28
2944-01	PETERSON, SUSAN	N	731974	3/13/17	PV-171306	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
3017-01	J W PEPPER & SON INC	N	730217	3/7/17	PO-170948	01-0000-0-1110-1000-4310-005-1790	13683580	52.58
3017-01	J W PEPPER & SON INC	N	735789	3/28/17	PO-171089	01-0000-0-1110-1000-4310-005-1790	13660638	85.2
3119-01	BURKE WILLIAMS & SORENSEN	Y	730230	3/8/17	PO-170142	01-0000-0-0000-7110-5808-005-0000	210924	1512
3248-01	BELL, HARRY	N	731945	3/13/17	PV-171256	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
3441-01	NILES BIOLOGICAL INC	N	730196	3/7/17	PO-170276	01-0000-0-1110-1000-4310-005-1765	481345	21.76
3441-01	NILES BIOLOGICAL INC	N	730196	3/7/17	PO-170276	01-0000-0-1110-1000-4310-005-1765	481345	134.56
3461-01	TORRES WALLACE, DIANA	N	735156	3/27/17	PV-171412	01-0715-0-1110-1000-4310-075-0000	Materials	36.71
3461-01	TORRES WALLACE, DIANA	N	735156	3/27/17	PV-171412	01-0715-0-1110-1000-4310-075-0000	Materials	44.23
3461-01	TORRES WALLACE, DIANA	N	735156	3/27/17	PV-171413	01-0715-0-1110-1000-4310-075-0000	Inst. material	64.13
3461-01	TORRES WALLACE, DIANA	N	735156	3/27/17	PV-171413	01-0715-0-1110-1000-4310-075-0000	Inst. material	5.45
3461-01	TORRES WALLACE, DIANA	N	735156	3/27/17	PV-171414	01-9016-0-1110-1000-4310-001-0000	Eagle Club Sup	37.73
3461-01	TORRES WALLACE, DIANA	N	735156	3/27/17	PV-171415	01-9016-0-1110-1000-4310-001-0000	Office Depot	8.45
3461-01	TORRES WALLACE, DIANA	N	735156	3/27/17	PV-171416	01-9016-0-1110-1000-4310-001-0000	Supplies	6.49
3464-01	COTTLE, SHARON	N	732723	3/13/17	PV-171269	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
3467-01	SMITHLIN, KATHY	N	731981	3/13/17	PV-171315	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
3538-01	DIVISION OF THE STATE ARCHITEC	N	729600	3/6/17	PO-170984	25-0000-0-0000-8200-5800-002-0000	Project#68965-35	6000
3611-01	ALL FENCE COMPANY INC.	N	729598	3/6/17	PO-170738	01-8150-0-0000-8100-5620-035-0000	66264	5215
3611-01	ALL FENCE COMPANY INC.	N	733665	3/20/17	PO-170832	21-0000-0-0000-8500-6275-006-0000	66332	6860
3690-01	OFFICE DEPOT	N	730208	3/7/17	PO-170013	01-1100-0-1110-1000-4310-002-0000	908586043001	696.85
3690-01	OFFICE DEPOT	N	730208	3/7/17	PO-170069	01-1100-0-1110-1000-4310-004-0000	908840708001	692.13
3690-01	OFFICE DEPOT	N	730208	3/7/17	PO-170069	01-1100-0-1110-1000-4310-004-0000	908840789001	23.48
3690-01	OFFICE DEPOT	N	730208	3/7/17	PO-170069	01-1100-0-1110-1000-4310-004-0000	908840788001	86.97
3690-01	OFFICE DEPOT	N	730208	3/7/17	PO-170122	01-0000-0-0000-7200-4310-005-0000	906952440001	15.54
3690-01	OFFICE DEPOT	N	730208	3/7/17	PO-170122	01-0000-0-0000-7200-4310-005-0000	907018059001	65.24
3690-01	OFFICE DEPOT	N	730208	3/7/17	PO-170122	01-0000-0-0000-7200-4310-005-0000	906952533001	500.41
3690-01	OFFICE DEPOT	N	730208	3/7/17	PO-170358	01-0000-0-0000-7200-4310-005-0000	905924880001	198.82
3690-01	OFFICE DEPOT	N	730208	3/7/17	PO-170358	01-0000-0-0000-7200-4310-005-0000	905924880002	26.09
3690-01	OFFICE DEPOT	N	730208	3/7/17	PO-170635	01-1100-0-1110-1000-4310-003-0000	906057309001	320.89
3690-01	OFFICE DEPOT	N	732025	3/14/17	PO-170106	01-6500-0-5001-2100-4310-025-0000	905919845001	13.04
3690-01	OFFICE DEPOT	N	732025	3/14/17	PO-170898	01-0000-0-1110-1000-4310-003-1050	911707832001	562.04
3690-01	OFFICE DEPOT	N	732025	3/14/17	PO-170975	01-0000-0-1110-1000-4310-003-1050	911321422001	1861.14
3690-01	OFFICE DEPOT	N	732025	3/14/17	PO-170975	01-0000-0-1110-1000-4310-003-1050	911321608001	41.4
3690-01	OFFICE DEPOT	N	732758	3/14/17	PO-170042	01-1100-0-1110-1000-4310-001-0000	909663477001	134.83
3690-01	OFFICE DEPOT	N	732758	3/14/17	PO-170042	01-1100-0-1110-1000-4310-001-0000	909646111001	1129.6
3690-01	OFFICE DEPOT	N	732758	3/14/17	PO-170042	01-1100-0-1110-1000-4310-001-0000	910813924001	262.21
3690-01	OFFICE DEPOT	N	732758	3/14/17	PO-170865	01-0000-0-1110-1000-4310-005-1765	910522956001	151.02
3690-01	OFFICE DEPOT	N	733677	3/21/17	PO-170069	01-1100-0-1110-1000-4310-004-0000	912651157001	1155.19
3690-01	OFFICE DEPOT	N	733677	3/21/17	PO-170069	01-1100-0-1110-1000-4310-004-0000	913153222001	-90.31
3690-01	OFFICE DEPOT	N	733677	3/21/17	PO-170069	01-1100-0-1110-1000-4310-004-0000	912651221001	33.29
3690-01	OFFICE DEPOT	N	733677	3/21/17	PO-170122	01-0000-0-0000-7200-4310-005-0000	911858371001	20.64
3690-01	OFFICE DEPOT	N	735125	3/21/17	PO-170013	01-1100-0-1110-1000-4310-002-0000	912638474001	985.73
3690-01	OFFICE DEPOT	N	735125	3/21/17	PO-170042	01-1100-0-1110-1000-4310-001-0000	912231945001	114.62
3690-01	OFFICE DEPOT	N	735125	3/21/17	PO-170042	01-1100-0-1110-1000-4310-001-0000	913307454001	128.78
3690-01	OFFICE DEPOT	N	735125	3/21/17	PO-170042	01-1100-0-1110-1000-4310-001-0000	913434583001	51.77
3690-01	OFFICE DEPOT	N	735125	3/21/17	PO-170069	01-1100-0-1110-1000-4310-004-0000	91902755001	11.29
3690-01	OFFICE DEPOT	N	735125	3/21/17	PO-170069	01-1100-0-1110-1000-4310-004-0000	910902699001	629.95
3690-01	OFFICE DEPOT	N	735125	3/21/17	PO-170069	01-1100-0-1110-1000-4310-004-0000	910902699002	20.42

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Vendor #	Vendor Name	1099	Warrant	Entered	Reference	Account Number	Description	Amount Paid
3690-01	OFFICE DEPOT	N	735125	3/21/17	PO-170069	01-1100-0-1110-1000-4310-004-0000	910902699003	11.24
3690-01	OFFICE DEPOT	N	735125	3/21/17	PO-170069	01-1100-0-1110-1000-4310-004-0000	910902751001	6.07
3690-01	OFFICE DEPOT	N	735125	3/21/17	PO-170069	01-1100-0-1110-1000-4310-004-0000	910902756001	14.99
3690-01	OFFICE DEPOT	N	735125	3/21/17	PO-170122	01-0000-0-0000-7200-4310-005-0000	911858155001	570.64
3690-01	OFFICE DEPOT	N	735125	3/21/17	PO-170898	01-0000-0-1110-1000-4310-003-1050	911707961001	79.81
3690-01	OFFICE DEPOT	N	735138	3/27/17	PO-170042	01-1100-0-1110-1000-4310-001-0000	915155446001	-10.43
3690-01	OFFICE DEPOT	N	735138	3/27/17	PO-170042	01-1100-0-1110-1000-4310-001-0000	914332434001	98.68
3690-01	OFFICE DEPOT	N	735138	3/27/17	PO-170042	01-1100-0-1110-1000-4310-001-0000	913434698001	10.43
3724-01	WILLIAMS, JUDY	N	732011	3/14/17	PV-171359	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	446.76
3751-01	BARKER, RUTH	N	731943	3/13/17	PV-171254	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	629.4
3751-01	BARKER, RUTH	N	735785	3/27/17	PV-171410	01-0000-0-0000-0000-8699-000-0000	Reissue Stale Ck	629.4
3889-01	FEDEX	N	730215	3/7/17	PV-171204	01-0000-0-0000-7200-4310-005-0000	5-711-71914	52.56
3889-01	FEDEX	N	735144	3/27/17	PV-171403	01-0000-0-0000-7200-4310-005-0000	5-740-92549	53.2
3905-01	WALSH, SANDRA	N	732750	3/14/17	PV-171355	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	876.6
3955-01	BIO CORPORATION	N	732761	3/17/17	PO-170996	01-1100-0-1110-1000-4310-002-0000	v506392	363
3955-01	BIO CORPORATION	N	732761	3/17/17	PO-170996	01-1100-0-1110-1000-4310-002-0000	v506392	68.24
3975-01	JONES, CARL	N	732003	3/14/17	PV-171360	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	1278
4012-01	KAYAK CONNECTION	Y	731014	3/9/17	PO-171004	01-0950-0-1110-1000-5800-002-0000	Elkhorn Slough	550
4028-01	BROCHIN, SUSAN	N	732720	3/13/17	PV-171260	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
4031-01	JONES, MEREDITH	N	731961	3/13/17	PV-171287	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	3600
4082-01	VERIZON WIRELESS	N	728385	3/2/17	PV-171174	01-0000-0-0000-7200-5910-005-0000	9780573860	39.11
4082-01	VERIZON WIRELESS	N	728385	3/2/17	PV-171174	01-0000-0-0000-3600-5910-035-7230	9780573860	64.48
4082-01	VERIZON WIRELESS	N	728385	3/2/17	PV-171175	01-8150-0-0000-8100-5910-035-0000	9780573861	271.73
4082-01	VERIZON WIRELESS	N	728385	3/2/17	PV-171175	01-6500-0-5001-2100-5910-025-0000	9780573861	31.77
4157-01	HEATHCOTE, PEGGY	N	732000	3/13/17	PV-171338	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	1278
4164-01	BAUM, JACKIE	N	732742	3/13/17	PV-171327	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	1278
4186-01	SPREER, JENNIFER	N	732038	3/14/17	PV-171384	01-6500-0-5770-3150-5206-025-0000	Conference	85
4254-01	SOUND & SIGNAL INC.	N	728383	3/2/17	PO-170953	01-8150-0-0000-8100-5620-035-0000	32363	224.54
4254-01	SOUND & SIGNAL INC.	N	732029	3/14/17	PO-170894	14-0000-0-0000-8100-5800-005-0000	8945	4285
4269-01	LEGAL AID SOCITEY OF SAN MATEO	N	732767	3/17/17	PV-171039	01-6500-0-5001-2700-5808-025-0000	Inv #1	4000
4297-01	CONOUR, GRANT	N	732031	3/14/17	PV-171381	01-0000-0-0000-7200-4310-005-0000	Jan & FebTransit	150
4384-01	DEPARTMENT OF JUSTICE	N	732032	3/14/17	PV-171367	01-0000-0-0000-7400-5810-005-0000	219265	305
4404-01	DTSC	N	731021	3/9/17	PO-170440	21-0000-0-0000-8500-6173-006-0000	16SM3594	262.63
4423-01	ROSENTHAL, MARTHA	N	731980	3/13/17	PV-171314	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
4464-01	PITNEY BOWES	N	732019	3/14/17	PO-170997	01-1100-0-1110-1000-4310-002-0000	8000909001921209	769.49
4474-01	PEARSON EDUCATION	N	729006	3/6/17	PO-170464	01-0771-0-1110-1000-4310-004-0000	82794386	119.4
4488-01	BRADLEY, GAIL	N	732719	3/13/17	PV-171259	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
4520-01	EATON, PHILP	N	731035	3/10/17	PV-171244	01-1100-0-1110-1000-4310-002-0000	PE Supplies	41.4
4554-01	WORTHINGTON DIRECT	N	732028	3/14/17	PO-170928	01-1100-0-1110-1000-4310-004-0000	646737 - MEN009	462.95
4572-01	MCCRARY, SUE	N	731967	3/13/17	PV-171296	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
4606-01	ALL CITY MANAGEMENT SERVICES	N	729000	3/6/17	PO-170896	01-0000-0-0000-7200-5800-005-0000	47305	5555.27
4606-01	ALL CITY MANAGEMENT SERVICES	N	730237	3/8/17	PO-170896	01-0000-0-0000-7200-5800-005-0000	47549	4469.04
4606-01	ALL CITY MANAGEMENT SERVICES	N	735130	3/27/17	PO-170896	01-0000-0-0000-7200-5800-005-0000	47804	5586.3
4621-01	ACKERMAN, DAVID	N	731939	3/13/17	PV-171250	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
4687-01	NISSMAN, LOIS	N	732006	3/14/17	PV-171349	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	1644.6
4745-01	AMERICAN WATER SERVICES INC	N	733668	3/21/17	PV-171394	01-0000-0-0000-8100-5503-006-0000	92-0500625-8	173.21
4760-01	COUNTY COUNSEL	N	728996	3/2/17	PO-170968	01-0000-0-0000-7110-5808-005-0000	021617010	58476.97
4836-01	CAFFE CARRELLO	Y	728374	3/2/17	PO-170845	01-1100-0-1110-1000-5800-003-0000	Sept 16 & Oct 26	700
4857-01	GOV CONNECTION INC	N	730201	3/7/17	PO-170901	01-9373-0-0000-2420-5800-015-0000	54548424	3564.61
4857-01	GOV CONNECTION INC	N	733669	3/21/17	PO-171002	01-9373-0-0000-2420-5800-015-0000	54625802	1731.8
4888-01	CIARDELLA, CAROL	N	731994	3/13/17	PV-171332	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	365.1
4889-01	HARI GYAN, JOSEPH	N	731997	3/13/17	PV-171336	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	876.6
4896-01	IZRAILOV, MARINA	N	732002	3/13/17	PV-171340	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	255
4901-01	COMPVIEW INC	N	732762	3/17/17	PO-170980	01-9373-0-0000-2420-4310-015-0000	0245572-IN	436.65
4950-01	RANELLA, KENNETH	Y	732739	3/13/17	PV-171310	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
4970-01	MARELICH, CHERYL	N	735154	3/27/17	PV-171422	01-9016-0-1110-1000-4310-002-0000	EL Supplies	191.23
4977-01	FIRST STUDENT INC	N	728380	3/2/17	PO-170969	01-0950-0-1110-1000-5800-002-0000	80210429	833.01
4977-01	FIRST STUDENT INC	N	728380	3/2/17	PO-170970	01-0950-0-1110-1000-5800-002-0000	80210632	705.01
4977-01	FIRST STUDENT INC	N	732764	3/17/17	PO-171035	01-0950-0-1110-1000-5800-002-0000	80210855	826.76
4983-01	SF MARITIME NATIONAL PARK ASSO	N	730197	3/7/17	PO-170994	01-9010-0-1110-1000-5800-003-0103	ID: AOS011018	200
4983-01	SF MARITIME NATIONAL PARK ASSO	N	730197	3/7/17	PO-170994	01-9010-0-1110-1000-5800-003-0103	ID: AOS012518	200
4983-01	SF MARITIME NATIONAL PARK ASSO	N	730197	3/7/17	PO-170994	01-9010-0-1110-1000-5800-003-0103	ID: AOS011118	200
4983-01	SF MARITIME NATIONAL PARK ASSO	N	730197	3/7/17	PO-170994	01-9010-0-1110-1000-5800-003-0103	ID: AOS011818	200
4983-01	SF MARITIME NATIONAL PARK ASSO	N	730197	3/7/17	PO-170994	01-9010-0-1110-1000-5800-003-0103	ID: AOS011618	200
5004-01	PALMIERI, JOSEPH	Y	729005	3/6/17	PV-171181	01-0000-0-0000-8100-5505-035-0000	0060332	55
5004-01	PALMIERI, JOSEPH	Y	729005	3/6/17	PV-171182	01-0000-0-0000-8100-5505-035-0000	0060331	60
5023-01	CREIGHTON, LINDA	N	731033	3/10/17	PV-171240	01-0771-0-1110-1000-4310-003-0000	Caso Day - BFast	223.99
5042-01	VAUGHAN, RICHARD	N	735157	3/27/17	PV-171424	01-0000-0-1110-1000-5206-075-1771	CMEA Bay	10
5042-01	VAUGHAN, RICHARD	N	735157	3/27/17	PV-171425	01-0000-0-1110-1000-5206-075-1771	CMEA Bay-Mileage	49.75
5042-01	VAUGHAN, RICHARD	N	735157	3/27/17	PV-171426	01-0000-0-1110-1000-5206-075-1771	NAMM Conference	149.53
5070-01	HICKS, BRUCE	N	731957	3/13/17	PV-171280	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
5073-01	RGM AND ASSOCIATES	N	730227	3/8/17	PO-170152	21-0000-0-0000-8500-6272-006-0000	710	14815
5073-01	RGM AND ASSOCIATES	N	730236	3/8/17	PO-170998	01-6230-0-0000-8100-5800-035-0000	711	4439.26
5093-01	LOPEZ, JUAN	N	732746	3/14/17	PV-171345	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	1278

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Vendor #	Vendor Name	1099	Warrant	Entered	Reference	Account Number	Description	Amount Paid
5115-01	AT&T CALNET 2	N	730193	3/7/17	CM-170007	01-0000-0-0000-2700-5910-003-0000	9391007359	-22.97
5115-01	AT&T CALNET 2	N	730193	3/7/17	CM-170008	01-0000-0-0000-2700-5910-001-0000	9391007358	-138.93
5115-01	AT&T CALNET 2	N	730193	3/7/17	PV-171183	01-0000-0-0000-7200-5910-005-0000	9391007357	302.74
5115-01	AT&T CALNET 2	N	730193	3/7/17	PV-171184	01-0000-0-0000-2700-5910-002-0000	9391007360	0.39
5115-01	AT&T CALNET 2	N	730193	3/7/17	PV-171185	01-0000-0-0000-2700-5910-004-0000	9391007361	4.19
5115-01	AT&T CALNET 2	N	730193	3/7/17	PV-171186	01-0000-0-0000-2700-5910-006-0000	9391059205	162.82
5115-01	AT&T CALNET 2	N	730193	3/7/17	PV-171192	01-0000-0-0000-2700-5910-006-0000	9391060468	2107.2
5115-01	AT&T CALNET 2	N	735788	3/28/17	PV-171430	01-0000-0-0000-7200-5910-005-0000	9391007357	369.72
5115-01	AT&T CALNET 2	N	735788	3/28/17	PV-171431	01-0000-0-0000-2700-5910-001-0000	9391007358	334.39
5115-01	AT&T CALNET 2	N	735788	3/28/17	PV-171432	01-0000-0-0000-2700-5910-003-0000	9391007359	37.57
5115-01	AT&T CALNET 2	N	735788	3/28/17	PV-171433	01-0000-0-0000-2700-5910-002-0000	9391007360	101.64
5115-01	AT&T CALNET 2	N	735788	3/28/17	PV-171434	01-0000-0-0000-2700-5910-004-0000	9391007361	60.4
5115-01	AT&T CALNET 2	N	735788	3/28/17	PV-171435	01-0000-0-0000-2700-5910-006-0000	9391059205	160
5125-01	JOHANA VIZCARRA-AYRES	Y	735152	3/27/17	PO-171088	01-0000-0-1110-1000-4310-005-1775	Service 3/29/17	1150
5144-01	INTERNATIONAL COMMERCIAL	N	735786	3/27/17	PO-171060	01-8150-0-0000-8100-5620-035-0000	31217	5500
5151-01	CREATIVE MATHEMATICS	Y	735151	3/27/17	PO-171069	01-9016-0-1110-2140-5206-001-0000	WS54255	438
5184-01	MAXIM HEALTHCARE SERVICES INC	Y	732753	3/14/17	PO-170201	01-3310-0-5750-1180-5150-025-0000	4791980226	3090.38
5184-01	MAXIM HEALTHCARE SERVICES INC	Y	732753	3/14/17	PO-170201	01-3310-0-5750-1180-5150-025-0000	4807100226	351.75
5184-01	MAXIM HEALTHCARE SERVICES INC	Y	732753	3/14/17	PO-170201	01-3310-0-5750-1180-5150-025-0000	4826190226	1695.94
5184-01	MAXIM HEALTHCARE SERVICES INC	Y	732753	3/14/17	PO-170202	01-3310-0-5750-1180-5150-025-0000	4776790226	1808.99
5184-01	MAXIM HEALTHCARE SERVICES INC	Y	732753	3/14/17	PO-170202	01-3310-0-5750-1180-5150-025-0000	4791980226	1808.99
5184-01	MAXIM HEALTHCARE SERVICES INC	Y	732753	3/14/17	PO-170202	01-3310-0-5750-1180-5150-025-0000	4807100226	1080.37
5184-01	MAXIM HEALTHCARE SERVICES INC	Y	732753	3/14/17	PO-170202	01-3310-0-5750-1180-5150-025-0000	4826190226	1808.99
5184-01	MAXIM HEALTHCARE SERVICES INC	Y	732753	3/14/17	PO-170451	01-0000-0-0000-3140-5800-005-0000	4776790226	1582.9
5184-01	MAXIM HEALTHCARE SERVICES INC	Y	732753	3/14/17	PO-170451	01-0000-0-0000-3140-5800-005-0000	4791980226	1633.15
5184-01	MAXIM HEALTHCARE SERVICES INC	Y	732753	3/14/17	PO-170451	01-0000-0-0000-3140-5800-005-0000	4807100226	929.64
5184-01	MAXIM HEALTHCARE SERVICES INC	Y	732753	3/14/17	PO-170451	01-0000-0-0000-3140-5800-005-0000	4826190226	678.38
5184-01	MAXIM HEALTHCARE SERVICES INC	Y	732753	3/14/17	PO-170451	01-0000-0-0000-3140-5800-005-0000	4826190226	1482.38
5184-01	MAXIM HEALTHCARE SERVICES INC	Y	732753	3/14/17	PO-170452	01-0000-0-0000-3140-5800-005-0000	4776790226	804
5184-01	MAXIM HEALTHCARE SERVICES INC	Y	732753	3/14/17	PO-170452	01-0000-0-0000-3140-5800-005-0000	4791980226	653.25
5184-01	MAXIM HEALTHCARE SERVICES INC	Y	732753	3/14/17	PO-170452	01-0000-0-0000-3140-5800-005-0000	4791980226	100.5
5184-01	MAXIM HEALTHCARE SERVICES INC	Y	732753	3/14/17	PO-170452	01-0000-0-0000-3140-5800-005-0000	4826190226	1005
5184-01	MAXIM HEALTHCARE SERVICES INC	Y	732753	3/14/17	PO-170452	01-0000-0-0000-3140-5800-005-0000	4807100226	201
5184-01	MAXIM HEALTHCARE SERVICES INC	Y	732753	3/14/17	PO-170452	01-0000-0-0000-3140-5800-005-0000	4807100226	603
5260-01	AIRTEKS.COM INC	N	730212	3/7/17	PO-170622	01-8150-0-0000-8100-5620-035-0000	21189	5984.45
5264-01	PRUDENTIAL/KEENAN & ASSOCIATES	N	735139	3/27/17	PV-171395	01-0000-0-0000-0000-9564-000-0000	03/01-03/31/17	80.59
5267-01	FOLLETT SCHOOL SOLUTIONS INC	N	730205	3/7/17	PO-170907	01-0715-0-1110-1000-4310-075-0000	2073322B	225.82
5267-01	FOLLETT SCHOOL SOLUTIONS INC	N	730205	3/7/17	PO-170907	01-0715-0-1110-1000-4310-075-0000	2073322A	872.87
5267-01	FOLLETT SCHOOL SOLUTIONS INC	N	733676	3/21/17	PO-170904	01-0771-0-1110-2420-4210-004-0000	555434-2	44
5267-01	FOLLETT SCHOOL SOLUTIONS INC	N	733676	3/21/17	PO-170904	01-0771-0-1110-2420-4210-004-0000	555434A-1	6382.09
5267-01	FOLLETT SCHOOL SOLUTIONS INC	N	733676	3/21/17	PO-170904	01-0771-0-1110-2420-4210-004-0000	555434B-0	719.07
5276-01	PERRI, LORI	N	731032	3/10/17	PV-171235	01-0000-0-1110-1000-4310-075-0000	Supplies	17.72
5276-01	PERRI, LORI	N	731032	3/10/17	PV-171235	01-0000-0-1110-2140-4310-075-1771	Supplies	102.98
5311-01	CAMPER, GEORGINE	N	731946	3/13/17	PV-171261	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
5311-01	CAMPER, GEORGINE	N	735124	3/21/17	PO-170583	01-6500-0-5730-1190-5800-025-0000	5	300
5311-01	CAMPER, GEORGINE	N	735124	3/21/17	PO-170583	01-6500-0-5730-1190-5800-025-0000	6	300
5331-01	LATINO FAMILY LITERACY PROJECT	N	729004	3/6/17	PO-170910	01-0000-0-1110-1000-5206-075-0000	9118	200
5341-01	DOCUMENT TRACKING SERVICES LLC	N	728367	2/23/17	PO-170950	01-0000-0-0000-2100-5800-075-0000	9402702	1250
5393-01	GOGREEN ROOFING CORPORATION	N	730200	3/7/17	PO-170999	01-8150-0-0000-8100-5620-035-0000	8031	669.15
5393-01	GOGREEN ROOFING CORPORATION	N	730200	3/7/17	PO-171000	01-8150-0-0000-8100-5620-035-0000	7758	1009.53
5500-01	CAL STEAM SUPPLY	N	732771	3/17/17	PO-171032	01-8150-0-0000-8100-4335-035-0000	2831038	3656.87
5517-01	WHITE, DIANE	N	732010	3/14/17	PV-171356	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	876.6
5520-01	DEEMS LEWIS MCKINLEY	N	731020	3/9/17	PO-170176	25-0000-0-0000-8200-5800-002-0000	0108171	4920
5541-01	PEREZ, CHERYL A	N	732738	3/13/17	PV-171307	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	985
5602-01	THYSSENKRUPP ELEVATOR CORP	N	731531	3/9/17	PV-171223	01-8150-0-0000-8100-5800-035-0000	5000636658	781.5
5602-01	THYSSENKRUPP ELEVATOR CORP	N	729010	3/6/17	PO-170315	01-8150-0-0000-8100-5800-035-0000	3003072499	467.77
5610-01	HANDWRITING WITHOUT TEARS	N	728378	3/2/17	PO-170868	01-1100-0-1110-1000-4310-003-0000	1096921-1	210.83
5633-01	METZLER, CAROL	N	732005	3/14/17	PV-171347	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	876.6
5653-01	REID-WATSON, ADA	N	732037	3/14/17	PV-171383	01-6500-0-5001-2100-5202-025-0000	Nov2016-Feb 2017	32.96
5685-01	CIOFFI, BRIE	N	732030	3/14/17	PV-171385	01-6500-0-5730-1190-4310-025-0000	OT Supplies	12.95
5690-01	AMERICAN FIDELITY	N	735131	3/27/17	PV-171398	01-0000-0-0000-7400-5800-005-0000	20073	1185.8
5792-01	SOLACHE, ALFREDO	N	732748	3/14/17	PV-171353	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	876.6
5793-01	GE MOBILE WATER INC	N	731012	3/9/17	PV-171221	01-0000-0-0000-8200-4335-035-0000	98654900	42.41
5796-01	CHIN, MASIE	N	731949	3/13/17	PV-171265	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1177.26
5798-01	GHAHRAMANI, MARISELA	N	731037	3/10/17	PV-171243	01-0771-0-1110-1000-4310-001-0000	Empanadas	108
5800-01	DINNING, HELGA	N	731034	3/10/17	PV-171248	01-0771-0-1110-1000-5206-004-0000	Read' Recovery	1242.07
5833-01	TELLINGEN, JULI VAN	N	731986	3/13/17	PV-171322	01-0000-0-1110-1000-3701-005-0000	Jan-June Medical	1182
5850-01	AMERICAN REPROGRAPHICS	N	730225	3/8/17	PO-170129	21-0000-0-0000-8500-6260-005-0000	1641474	31.5
5850-01	AMERICAN REPROGRAPHICS	N	730225	3/8/17	PO-170979	21-0000-0-0000-8500-6260-005-0000	1612362	40.55
5850-01	AMERICAN REPROGRAPHICS	N	730225	3/8/17	PO-170979	21-0000-0-0000-8500-6260-005-0000	1634089	111.1
5850-01	AMERICAN REPROGRAPHICS	N	730225	3/8/17	PO-170979	21-0000-0-0000-8500-6260-005-0000	1612364	40.55
5850-01	AMERICAN REPROGRAPHICS	N	733666	3/20/17	PO-170124	21-0000-0-0000-8500-6260-005-0000	1583665	31.5
5850-01	AMERICAN REPROGRAPHICS	N	733666	3/21/17	PO-170979	21-0000-0-0000-8500-6260-005-0000	1622377	31.5
5896-01	SAN JOSE CHARTERS	N	733679	3/21/17	PO-170976	01-9010-0-1110-1000-5800-003-0104	163163	1500

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Vendor #	Vendor Name	1099	Warrant	Entered	Reference	Account Number	Description	Amount Paid
5896-01	SAN JOSE CHARTERS	N	733679	3/21/17	PO-170976	01-9010-0-1110-1000-5800-003-0104	163162	1500
5896-01	SAN JOSE CHARTERS	N	733679	3/21/17	PO-171050	01-9010-0-1110-1000-5800-003-0104	163163	3570
5896-01	SAN JOSE CHARTERS	N	733679	3/21/17	PO-171050	01-9010-0-1110-1000-5800-003-0104	163162	3570
5927-01	CSM CONSULTING INC	N	735133	3/27/17	PV-171402	01-9373-0-0000-2420-5800-015-0000	6030	975
5952-01	WEATHERILL, ROBERT	Y	729597	3/6/17	PO-170988	01-8150-0-0000-8100-5630-035-0000	11542	705
5952-01	WEATHERILL, ROBERT	Y	732021	3/14/17	PO-171007	01-8150-0-0000-8100-5630-035-0000	11557	425
5952-01	WEATHERILL, ROBERT	Y	732021	3/14/17	PO-171007	01-8150-0-0000-8100-5630-035-0000	11395	240
5952-01	WEATHERILL, ROBERT	Y	732021	3/14/17	PO-171007	01-8150-0-0000-8100-5630-035-0000	11553	4440
5954-01	RC SHAY & CO INC	N	729008	3/6/17	PO-170990	01-8150-0-0000-8100-4335-035-0000	3914	225
5995-01	BANK OF NEW YORK MELLON, THE	N	729001	3/6/17	PV-171179	01-0000-0-0000-7110-5800-005-0000	252-2005119	325
5995-01	BANK OF NEW YORK MELLON, THE	N	730213	3/7/17	PV-171202	01-0000-0-0000-7110-5800-005-0000	252-2005093	325
5995-01	BANK OF NEW YORK MELLON, THE	N	730228	3/8/17	PV-171212	01-0000-0-0000-7110-5800-005-0000	252-2005094	325
6029-01	OKERE, ISABEL	N	731030	3/10/17	PV-171232	01-0000-0-0000-7200-5202-005-0000	Mileage-Nov 2016	5.83
6042-01	KAREN, JUNKER	Y	733671	3/21/17	PO-171044	01-0771-0-1110-1000-5800-001-0000	1 for 2017	3400
6056-01	BROWN INDUSTRIES INC	N	728991	3/2/17	PO-170851	01-0771-0-1110-1000-4310-003-0000	117-03105	650.25
6056-01	BROWN INDUSTRIES INC	N	728991	3/2/17	PO-170851	01-0771-0-1110-1000-4310-003-0000	117-03105	153.8
6076-01	PROTECTION ONE ALARM MNTR INC	N	730235	3/8/17	PV-171214	01-0000-0-0000-8200-5815-035-0000	114922385	199
6099-01	U S BANK	N	735781	3/22/17	PO-171043	01-0000-0-1110-1000-4310-002-1050	Mike - March2017	78.68
6099-01	U S BANK	N	735781	3/22/17	PO-171047	01-0000-0-1110-1000-4310-002-1050	William - March	316.36
6099-01	U S BANK	N	735781	3/22/17	PO-171048	01-0771-0-1110-1000-4310-004-0000	Kristen- March	111.75
6099-01	U S BANK	N	735781	3/22/17	PO-171048	01-0771-0-1110-1000-4310-004-0000	Kristen- March	45
6099-01	U S BANK	N	735781	3/22/17	PO-171048	01-1100-0-1110-1000-4310-004-0000	Kristen- March	158.48
6099-01	U S BANK	N	735781	3/22/17	PO-171048	01-1100-0-1110-1000-4310-004-0000	Kristen- March	60.88
6099-01	U S BANK	N	735781	3/22/17	PO-171048	01-9016-0-1110-1000-4310-004-0000	Kristen- March	256.83
6099-01	U S BANK	N	735781	3/22/17	PO-171049	01-0000-0-0000-7150-5690-005-0000	Maurice - March	108.92
6099-01	U S BANK	N	735781	3/22/17	PO-171049	01-0000-0-0000-7150-5803-005-0000	Maurice - March	685.71
6099-01	U S BANK	N	735781	3/22/17	PO-171053	01-0000-0-1110-1000-4310-075-0000	Jen - March 2017	233.54
6099-01	U S BANK	N	735781	3/22/17	PO-171056	01-0000-0-0000-3600-4345-035-7230	Wilfin - March	349.9
6099-01	U S BANK	N	735781	3/22/17	PO-171056	01-0000-0-0000-3600-5800-035-7230	Wilfin - March	25
6099-01	U S BANK	N	735781	3/22/17	PO-171057	01-8150-0-0000-8100-4335-035-0000	Russell - March	350.18
6099-01	U S BANK	N	735781	3/22/17	PO-171059	01-8150-0-0000-8100-4335-035-0000	Ruben - March	175.76
6099-01	U S BANK	N	735781	3/22/17	PO-171059	01-8150-0-0000-8100-4335-035-0000	Ruben - March	793.45
6099-01	U S BANK	N	735781	3/22/17	PO-171065	01-9010-0-1110-1000-5800-001-0104	Leo - March 2017	48.1
6099-01	U S BANK	N	735129	3/23/17	PO-171083	13-5310-0-0000-3700-4310-000-0000	Ahmad - March	23.76
6099-01	U S BANK	N	735781	3/23/17	PO-171046	01-9373-0-0000-2420-4310-015-0000	Al - March 2017	219.95
6099-01	U S BANK	N	735781	3/23/17	PO-171046	01-9373-0-0000-2420-4310-015-0000	Al - March 2017	616.89
6099-01	U S BANK	N	735781	3/23/17	PO-171046	01-9373-0-0000-2420-4310-015-0000	Al - March 2017	181.93
6099-01	U S BANK	N	735781	3/23/17	PO-171073	01-6500-0-5730-1190-4310-025-0000	Ginny - March	12.39
6099-01	U S BANK	N	735781	3/23/17	PO-171073	01-6500-0-5730-1190-4310-025-0000	Ginny - March	84
6099-01	U S BANK	N	735781	3/23/17	PO-171073	01-6500-0-5770-3150-4310-025-0000	Ginny - March	12.96
6099-01	U S BANK	N	735781	3/23/17	PO-171073	01-6500-0-5770-3150-4310-025-0000	Ginny - March	116.77
6099-01	U S BANK	N	735781	3/23/17	PO-171073	01-6500-0-5001-2100-4310-025-0000	Ginny - March	15.67
6099-01	U S BANK	N	735781	3/23/17	PO-171073	01-6500-0-5001-2100-4310-025-0000	Ginny - March	113.81
6099-01	U S BANK	N	735781	3/23/17	PO-171073	01-6500-0-5750-1190-5206-025-0000	Ginny - March	195
6099-01	U S BANK	N	735781	3/23/17	PO-171073	01-6500-0-5750-1190-4310-025-0000	Ginny - March	85.9
6099-01	U S BANK	N	735781	3/23/17	PO-171083	01-0000-0-1110-1000-4310-005-1775	Ahmad - March	2498.75
6099-01	U S BANK	N	735781	3/23/17	PO-171083	01-0000-0-1110-1000-4310-005-1775	Ahmad - March	28.8
6099-01	U S BANK	N	735781	3/23/17	PO-171083	01-0000-0-0000-7200-4310-005-0000	Ahmad - March	371.64
6099-01	U S BANK	N	735781	3/23/17	PO-171083	01-0000-0-0000-7200-4310-005-0000	Ahmad - March	1652.88
6099-01	U S BANK	N	735781	3/23/17	PO-171083	01-0000-0-0000-7200-5206-005-0000	Ahmad - March	733.2
6099-01	U S BANK	N	735781	3/23/17	PO-171083	01-9010-0-1110-1000-5800-001-0104	Ahmad - March	550
6099-01	U S BANK	N	735781	3/27/17	PO-171042	01-0000-0-1110-1000-4310-001-1050	Sharon - March	33.95
6099-01	U S BANK	N	735781	3/27/17	PO-171042	01-0000-0-1110-1000-4310-001-1050	Sharon - March	539.62
6099-01	U S BANK	N	735781	3/27/17	PO-171042	01-0000-0-0000-8200-4340-001-0000	Sharon - March	27.67
6099-01	U S BANK	N	735781	3/27/17	PO-171042	01-1100-0-1110-1000-4310-001-0000	Sharon - March	160.98
6099-01	U S BANK	N	735781	3/27/17	PO-171042	01-1100-0-1110-1000-4310-001-0000	Sharon - March	129.63
6099-01	U S BANK	N	735781	3/27/17	PO-171042	01-1100-0-1110-1000-4310-001-0000	Sharon - March	28.33
6099-01	U S BANK	N	735781	3/27/17	PO-171042	01-9375-0-1110-1000-4310-001-0000	Sharon - March	1076.62
6099-01	U S BANK	N	735781	3/27/17	PO-171042	01-0771-0-1110-1000-4310-001-0000	Sharon - March	599.98
6099-01	U S BANK	N	735781	3/27/17	PO-171042	01-0771-0-1110-1000-4310-001-0000	Sharon - March	183.7
6099-01	U S BANK	N	735781	3/27/17	PO-171042	01-9016-0-1110-1000-4310-001-0000	Sharon - March	299.23
6099-01	U S BANK	N	735781	3/27/17	PO-171052	01-0000-0-1110-2140-4310-075-1771	Erik - March	137.34
6099-01	U S BANK	N	735781	3/27/17	PO-171052	01-0000-0-1110-1000-4310-075-0000	Erik - March	6.5
6099-01	U S BANK	N	735781	3/27/17	PO-171052	01-0000-0-1110-1000-4310-075-0000	Erik - March	1017.6
6099-01	U S BANK	N	735781	3/27/17	PO-171052	01-0000-0-0000-7400-5206-005-0000	Erik - March	720
6099-01	U S BANK	N	735781	3/27/17	PO-171052	01-1100-0-0000-2100-4317-075-0000	Erik - March	84.37
6099-01	U S BANK	N	735781	3/27/17	PO-171058	01-8150-0-0000-8100-4335-035-0000	Bolfi - March	795.83
6099-01	U S BANK	N	735781	3/27/17	PO-171085	01-0000-0-1110-1000-4310-003-1050	Linda - March	204.8
6099-01	U S BANK	N	735781	3/27/17	PO-171085	01-0771-0-1110-1000-4310-003-0000	Linda - March	2545.83
6200-01	RESPONSIVE COMMUNICATION SRVC	N	731530	3/9/17	PO-170920	01-0000-0-0000-8200-4340-003-0000	30208	933.65
6200-01	RESPONSIVE COMMUNICATION SRVC	N	733674	3/21/17	PO-170978	01-0000-0-0000-8200-4340-003-0000	30239	525.47
6238-01	SIGNATURE WIRELESS GROUP	N	735791	3/28/17	PV-171427	01-0000-0-0000-8200-5800-035-0000	27553	546
6239-01	CAL-STEAM	N	730231	3/8/17	PO-170879	01-8150-0-0000-8100-4335-035-0000	2808411	1228.88
6239-01	CAL-STEAM	N	730231	3/8/17	PV-171213	01-8150-0-0000-8100-4335-035-0000	2829109	63.87

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Vendor #	Vendor Name	1099	Warrant	Entered	Reference	Account Number	Description	Amount Paid
6276-01	NATIONAL COUNCIL OF TEACHERS	N	728997	3/2/17	PO-170573	01-9016-0-1110-2140-5206-004-0000	L Galvin	402
6276-01	NATIONAL COUNCIL OF TEACHERS	N	728997	3/2/17	PO-170573	01-9016-0-1110-2140-5206-004-0000	M Garagozzo	402
6276-01	NATIONAL COUNCIL OF TEACHERS	N	728997	3/2/17	PO-170573	01-9016-0-1110-2140-5206-004-0000	K Gracia	402
6276-01	NATIONAL COUNCIL OF TEACHERS	N	728997	3/2/17	PO-170573	01-9016-0-1110-2140-5206-004-0000	V Lopez	402
6276-01	NATIONAL COUNCIL OF TEACHERS	N	728997	3/2/17	PO-170573	01-9016-0-1110-2140-5206-004-0000	K Perilloux	402
6276-01	NATIONAL COUNCIL OF TEACHERS	N	728997	3/2/17	PO-170573	01-9016-0-1110-2140-5206-004-0000	E Wood	402
6276-01	NATIONAL COUNCIL OF TEACHERS	N	728997	3/2/17	PO-170767	01-9016-0-1110-2140-5206-004-0000	D Cline	402
6321-01	DINELLI PLUMBING INC	N	732763	3/17/17	PO-171031	01-8150-0-0000-8100-5620-035-0000	11893	605
6330-01	BRUBAKER, SHARON	N	731993	3/13/17	PV-171331	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	431.58
6348-01	BAY AREA GEOTECHNICAL GROUP	Y	730226	3/8/17	PO-170269	21-0000-0-0000-8500-6285-006-0000	42982	340
6369-01	ORBACH HUFF SUAREZ	Y	733667	3/21/17	PO-170153	21-0000-0-0000-8500-6260-005-0000	82395	456
6435-01	FASTSIGNS	N	730238	3/8/17	PO-170624	01-8150-0-0000-8100-4335-035-0000	395-35485	620.61
6435-01	FASTSIGNS	N	730238	3/8/17	PV-171207	01-8150-0-0000-8100-4335-035-0000	395-34255	217.36
6435-01	FASTSIGNS	N	730238	3/8/17	PV-171211	01-8150-0-0000-8100-4335-035-0000	395-34924	158.06
6459-01	COOKE, MICHAEL	Y	730221	3/7/17	PO-171003	40-0000-0-0000-8100-5800-004-0000	11237	3100
6459-01	COOKE, MICHAEL	Y	732756	3/14/17	PO-171012	01-8150-0-0000-8100-5620-035-0000	11239	6068.5
6508-01	BOWER, AMANDA	N	731024	3/10/17	PV-171238	01-0771-0-1110-1000-4310-003-0000	Books	16
6508-01	BOWER, AMANDA	N	731024	3/10/17	PV-171238	01-0771-0-1110-1000-4310-003-0000	Books	244.4
6534-01	HATFIELD, DENNIS	N	731999	3/13/17	PV-171337	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	876.6
6567-01	GREEN, JAMES	N	731038	3/10/17	PV-171247	01-1100-0-1110-1000-4310-002-0000	Science Supplies	27.7
6574-01	SHARP ELECTRONICS CORPORATION	N	735784	3/27/17	PV-171401	01-0000-0-0000-7200-5600-005-0000	C937555-541	2772.03
6574-01	SHARP ELECTRONICS CORPORATION	N	728384	3/2/17	PV-171176	01-0000-0-0000-7200-5600-005-0000	324813823	4090.77
6574-01	SHARP ELECTRONICS CORPORATION	N	732020	3/14/17	PV-171361	01-0000-0-0000-7200-5600-005-0000	325915049	194.16
6617-01	SUMMIT PROFESSIONAL EDUCATION	Y	729009	3/6/17	PO-170922	01-0771-0-1110-1000-5206-002-0000	513277	199.99
6643-01	KIMES, KRYSTINA	N	731039	3/10/17	PV-171239	01-0000-0-1110-3140-4330-025-0000	Thermometer	190.94
6643-01	KIMES, KRYSTINA	N	735153	3/27/17	PV-171423	01-0000-0-1110-3140-5206-025-0000	CSNO Conference	830.17
6677-01	GALLO, BETH	N	731996	3/13/17	PV-171334	01-0000-0-0000-7200-3702-005-0000	Jan-June Medical	574.68
6778-01	ESPINOZA, ARION	N	731026	3/10/17	PV-171237	01-0950-0-1110-1000-4310-002-0000	Fitzgerald Marin	35
6778-01	ESPINOZA, ARION	N	731036	3/10/17	PV-171245	01-1100-0-1110-1000-4310-002-0000	Science Supplies	5.1
6778-01	ESPINOZA, ARION	N	731036	3/10/17	PV-171245	01-1100-0-1110-1000-4310-002-0000	Science Supplies	63.75
6803-01	DEGREE HVAC INC	N	731529	3/9/17	PO-170695	01-8150-0-0000-8100-5620-035-0000	958	10310
6803-01	DEGREE HVAC INC	N	735127	3/21/17	PO-171066	01-8150-0-0000-8100-5620-035-0000	6615	825
6803-01	DEGREE HVAC INC	N	735134	3/27/17	PV-171400	01-8150-0-0000-8100-5620-035-0000	6698	292.19
6815-01	BRIDGEPOINT MUSIC LLC	Y	728373	3/2/17	PO-170530	01-0000-0-1110-1000-4310-006-1790	45475	664.2
6815-01	BRIDGEPOINT MUSIC LLC	N	729599	3/6/17	PO-170992	01-0000-0-1110-1000-4310-006-1790	45565	167.37
6815-01	BRIDGEPOINT MUSIC LLC	N	729599	3/6/17	PO-170992	01-0000-0-1110-1000-4310-006-1790	45468	6386
6855-01	BRIDGE SCHOOL	N	730203	3/7/17	PO-170939	01-6500-0-5770-3150-5206-025-0000	Re2istn-J Spreer	200
6915-01	HI-FIVE BAY AREA SPORTS CLUB	N	728369	2/23/17	PO-170957	01-9010-0-1110-1000-4310-003-0103	111223	158
6927-01	PCD	N	730233	3/8/17	PV-171001	01-9373-0-0000-2420-4310-015-0000	5685	639.73
6927-01	PCD	N	735147	3/27/17	PO-171063	01-0000-0-1110-1000-5800-002-1050	5689	750
7005-01	BERGERON, RACHEL	N	735149	3/27/17	PV-171417	01-0000-0-1110-1000-4310-005-1790	Music Speaker	155.95
7005-01	BERGERON, RACHEL	N	735149	3/27/17	PV-171418	01-0000-0-1110-1000-4310-005-1790	Choral Music	35.15
7093-01	MALACHIED INC	N	732035	3/14/17	PV-171366	01-0000-0-0000-0000-9330-000-0000	INV-1116	685
7099-01	RESOURCE SOLUTIONS OF SF	N	728381	3/2/17	PO-170959	01-0000-0-0000-8200-4340-003-0000	8657	4005.6
7099-01	RESOURCE SOLUTIONS OF SF	N	728381	3/2/17	PV-171177	01-0000-0-0000-8200-4340-035-0000	9227	457.45
7099-01	RESOURCE SOLUTIONS OF SF	N	732769	3/17/17	PO-171015	01-0000-0-0000-8200-4340-035-0000	9490	403.09
7099-01	RESOURCE SOLUTIONS OF SF	N	732769	3/17/17	PO-171016	01-0000-0-0000-8200-4340-035-0000	9491	171.28
7099-01	RESOURCE SOLUTIONS OF SF	N	732769	3/17/17	PO-171024	01-0000-0-0000-8200-4340-001-0000	9402	1501.94
7099-01	RESOURCE SOLUTIONS OF SF	N	733678	3/21/17	PO-171055	01-0000-0-0000-8200-4340-003-0000	9313	1393.76
7099-01	RESOURCE SOLUTIONS OF SF	N	735148	3/27/17	PO-171017	01-0000-0-0000-8200-4340-004-0000	9472	2145.64
7099-01	RESOURCE SOLUTIONS OF SF	N	735148	3/27/17	PO-171064	01-0000-0-0000-8200-4340-003-0000	9519	1755.41
7125-01	MAIWALD, VIRGINIA	N	731041	3/10/17	PV-171241	01-0000-0-0000-7200-4310-005-0000	Jan & FebTransit	34.5
7125-01	MAIWALD, VIRGINIA	N	731041	3/10/17	PV-171242	01-6500-0-5001-2100-5206-025-0000	ACSA Conference	160.55
7157-01	FREITAS, KIRSTIN	N	732033	3/14/17	PV-171386	01-0000-0-1110-2140-4310-075-1771	Snacks	75.35
7194-01	MCARTHUR & LEVIN LLP	Y	732018	3/14/17	PO-170331	01-6500-0-5001-2700-5808-025-0000	18572	1876.98
7232-01	INTERNATIONAL INSTITUTE FOR	N	730209	3/7/17	PO-170974	01-0771-0-1110-1000-5206-002-0000	Order # 4331	3400
7245-01	RECOLOGY SAN BRUNO	N	732036	3/14/17	PV-171365	01-0000-0-0000-8100-5504-006-0000	00385872	825.28
7271-01	CALIFORNIA'S GREAT AMERICA	N	732022	3/14/17	PO-171006	01-0950-0-1110-1000-5800-002-0000	Tickets 4/6/17	1100
7302-01	ALLIANCE ENGINEERING	N	731011	3/9/17	PO-170268	01-6230-0-0000-8100-5800-035-0000	4902	3500
7306-01	BAY CITIES PYROTECTOR INC	N	730194	3/7/17	PV-171188	01-0000-0-0000-8200-5815-035-0000	00077473	392.1
7306-01	BAY CITIES PYROTECTOR INC	N	732751	3/14/17	PV-171364	01-0000-0-0000-8200-5815-035-0000	00077233	555
7306-01	BAY CITIES PYROTECTOR INC	N	732755	3/14/17	PO-171011	01-0000-0-0000-8200-5815-035-0000	00076954	818.39
7306-01	BAY CITIES PYROTECTOR INC	N	732770	3/17/17	PO-171028	01-0000-0-0000-8200-5815-035-0000	00077462	605.04
7332-01	KAISER FOUNDATION HEALTH PLAN	Y	732766	3/17/17	PV-171387	01-0000-0-0000-7400-5810-005-0000	320900896935	35
7336-01	ALERT PEST CONTROL COMPANY INC	N	728995	3/2/17	PO-170267	01-0000-0-0000-8100-5505-035-0000	17899	300
7336-01	ALERT PEST CONTROL COMPANY INC	N	728995	3/2/17	PO-170267	01-0000-0-0000-8100-5505-035-0000	17900	210
7336-01	ALERT PEST CONTROL COMPANY INC	N	728995	3/2/17	PO-170267	01-0000-0-0000-8100-5505-035-0000	16545	300
7336-01	ALERT PEST CONTROL COMPANY INC	N	728995	3/2/17	PO-170267	01-0000-0-0000-8100-5505-035-0000	16544	210
7336-01	ALERT PEST CONTROL COMPANY INC	N	728995	3/2/17	PO-170601	01-0000-0-0000-8100-5505-035-0000	17907	191.5
7342-01	COMSTOCK, COURTNEY	N	735142	3/27/17	PV-171408	01-0771-0-1110-1000-4310-001-0000	Lunches	86.94
7372-01	SANTA CLARA PAINTBALL	N	728382	3/2/17	PO-170973	01-0950-0-1110-1000-5800-002-0000	Group ID#234642	1509
7375-01	BAYSIDE HEATING & AIR	N	728372	3/2/17	PO-170952	01-8150-0-0000-8100-5620-035-0000	5898	414.5
7375-01	BAYSIDE HEATING & AIR	N	729002	3/6/17	PO-170989	01-8150-0-0000-8100-5620-035-0000	6149	387.19
7375-01	BAYSIDE HEATING & AIR	N	729002	3/6/17	PO-170991	01-8150-0-0000-8100-4335-035-0000	6119	347.14

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Vendor #	Vendor Name	1099	Warrant	Entered	Reference	Account Number	Description	Amount Paid
7375-01	BAYSIDE HEATING & AIR	N	730229	3/8/17	PV-171215	01-8150-0-0000-8100-5620-035-0000	6188	227.19
7375-01	BAYSIDE HEATING & AIR	N	732752	3/14/17	PO-171008	01-8150-0-0000-8100-5620-035-0000	6168	8000
7375-01	BAYSIDE HEATING & AIR	N	732760	3/17/17	PO-171029	01-8150-0-0000-8100-5620-035-0000	6248	784.75
7375-01	BAYSIDE HEATING & AIR	N	732760	3/17/17	PO-171030	01-8150-0-0000-8100-5620-035-0000	6118	1136.05
7375-01	BAYSIDE HEATING & AIR	N	733675	3/21/17	PO-171067	01-8150-0-0000-8100-5620-035-0000	6345	974.38
7375-01	BAYSIDE HEATING & AIR	N	735123	3/21/17	PO-170977	01-8150-0-0000-8100-5620-035-0000	6344	1050.78
7380-01	LANGUAGE LINE SERVICES	N	731015	3/9/17	PO-170185	01-0000-0-1110-1000-5800-005-0000	4023145	3.91
7389-01	BRIGHT PATH THERAPISTS	Y	732014	3/14/17	PO-170216	01-6500-0-5750-1180-5851-025-0000	5459	362.26
7391-01	LOVE 2 SIGN	Y	732017	3/14/17	PO-170518	01-6500-0-5750-1180-5851-025-0000	Service Feb 2017	800
7398-01	PARKER, JANA	N	731031	3/10/17	PV-171230	01-6500-0-5001-2100-5206-025-0000	NASP Conference	1451.06
7406-01	KIMBRELL, MICHAEL S	Y	732027	3/14/17	PO-170972	01-9373-0-0000-2420-5642-015-0000	201726121	290
7409-01	OBRIEN, JOSEPH	N	731029	3/10/17	PV-171233	01-0000-0-1110-1000-5206-002-1050	Summit confer	76.79
7420-01	FENCECORP, INC.	N	728993	3/2/17	PO-170123	01-8150-0-0000-8100-5630-035-0000	R15450	20824.2
7423-01	MYSTERY SCIENCE INC	N	733672	3/21/17	PO-171040	01-9375-0-1110-1000-4310-075-0000	7663	1497
7424-01	MOSA MACK SCIENCE INC	N	735145	3/27/17	PO-171062	01-6300-0-1110-1000-5800-075-0000	1173	450
7425-01	CHARLIE CART PROJECT	N	729003	3/6/17	PO-170993	01-9010-0-1110-1000-4310-001-0104	1068	400
7425-01	CHARLIE CART PROJECT	N	732023	3/14/17	PV-171025	01-9010-0-1110-1000-4310-001-0103	1070	164.25
7438-01	WEISS, AIMEE	N	732040	3/14/17	PV-171382	01-9016-0-1110-2140-5206-001-0000	Leadership Conf	34
7444-01	CCB TECHNOLOGY INC.	N	735132	3/27/17	PO-171045	01-9373-0-0000-2420-4310-015-0000	IN59297-1	1345
7448-01	NOB HILL CATERING INC.	N	728994	3/2/17	PV-171166	13-5310-0-0000-3700-4700-000-0000	MEE013117	2080.1
7448-01	NOB HILL CATERING INC.	N	728994	3/2/17	PV-171167	13-5310-0-0000-3700-4700-000-0000	MHM013117	2507.9
7448-01	NOB HILL CATERING INC.	N	728994	3/2/17	PV-171168	13-5310-0-0000-3700-4700-000-0000	MLE013117	2842.7
7448-01	NOB HILL CATERING INC.	N	728994	3/2/17	PV-171169	13-5310-0-0000-3700-4700-000-0000	MOKS013117	1413.6
7448-01	NOB HILL CATERING INC.	N	730223	3/7/17	PV-171196	13-5310-0-0000-3700-4700-000-0000	MEE022817	2904.7
7448-01	NOB HILL CATERING INC.	N	730223	3/7/17	PV-171197	13-5310-0-0000-3700-4700-000-0000	MHM022817	2954.3
7448-01	NOB HILL CATERING INC.	N	730223	3/7/17	PV-171198	13-5310-0-0000-3700-4700-000-0000	MLE022817	3493.7
7448-01	NOB HILL CATERING INC.	N	730223	3/7/17	PV-171199	13-5310-0-0000-3700-4700-000-0000	MOKS022817	1701.9
7448-01	NOB HILL CATERING INC.	N	732759	3/14/17	PV-171368	13-5310-0-0000-3700-4700-000-0000	MOKSP022817	6185.75
7448-01	NOB HILL CATERING INC.	N	732759	3/14/17	PV-171369	13-5310-0-0000-3700-4700-000-0000	MLEP022817	7812.5
7448-01	NOB HILL CATERING INC.	N	732759	3/14/17	PV-171370	13-5310-0-0000-3700-4700-000-0000	MHM022817	7262.75
7448-01	NOB HILL CATERING INC.	N	732759	3/14/17	PV-171371	13-5310-0-0000-3700-4700-000-0000	MEEP022817	8248.5
7448-01	NOB HILL CATERING INC.	N	732759	3/14/17	PV-171372	13-5310-0-0000-3700-4700-000-0000	MEEP021417R	8087.87
7448-01	NOB HILL CATERING INC.	N	732759	3/14/17	PV-171373	13-5310-0-0000-3700-4700-000-0000	MOKSP021417	6581.75
7448-01	NOB HILL CATERING INC.	N	732759	3/14/17	PV-171374	13-5310-0-0000-3700-4700-000-0000	MLEP021417R	9762.75
7448-01	NOB HILL CATERING INC.	N	732759	3/14/17	PV-171375	13-5310-0-0000-3700-4700-000-0000	MHMP021417R	8512.75
7448-01	NOB HILL CATERING INC.	N	732759	3/14/17	PV-171376	13-5310-0-0000-3700-4700-000-0000	MEEP013117R	5711.02
7448-01	NOB HILL CATERING INC.	N	732759	3/14/17	PV-171377	13-5310-0-0000-3700-4700-000-0000	MHMP013117R	10053
7448-01	NOB HILL CATERING INC.	N	732759	3/14/17	PV-171378	13-5310-0-0000-3700-4700-000-0000	MLEP013117R	11402
7448-01	NOB HILL CATERING INC.	N	732759	3/14/17	PV-171379	13-5310-0-0000-3700-4700-000-0000	MOKSP013117	8343
7448-01	NOB HILL CATERING INC.	N	735126	3/21/17	PV-171388	13-5310-0-0000-3700-4700-000-0000	MLEP031517	10426.75
7448-01	NOB HILL CATERING INC.	N	735126	3/21/17	PV-171389	13-5310-0-0000-3700-4700-000-0000	MEEP031517	5477.41
7448-01	NOB HILL CATERING INC.	N	735126	3/21/17	PV-171390	13-5310-0-0000-3700-4700-000-0000	MHMP031517	9218.5
7448-01	NOB HILL CATERING INC.	N	735126	3/21/17	PV-171391	13-5310-0-0000-3700-4700-000-0000	MOKSP031517	7853
7448-01	NOB HILL CATERING INC.	N	736218	3/28/17	PV-171436	13-5310-0-0000-3700-4700-000-0000	MHMP031517	9218.5
7448-01	NOB HILL CATERING INC.	N	736218	3/28/17	PV-171437	13-5310-0-0000-3700-4700-000-0000	MLEP031517	10426.75
7448-01	NOB HILL CATERING INC.	N	736218	3/28/17	PV-171438	13-5310-0-0000-3700-4700-000-0000	MOKSP031517	7853
7448-01	NOB HILL CATERING INC.	N	736218	3/28/17	PV-171439	13-5310-0-0000-3700-4700-000-0000	MEEP031517	5477.41
7453-01	HARRIS SCHOOL SOLUTIONS	N	729011	3/6/17	PV-171178	13-5310-0-0000-3700-5800-000-0000	MN00096962	1500
7454-01	SOLID LABS	N	730198	2/23/17	PV-171147	01-0000-0-1110-1000-4310-005-1775	INV-0272	1351
7455-01	AAA RENTALS	N	731009	3/9/17	PV-171219	01-8150-0-0000-8100-5800-035-0000	671644	55
7469-01	AIR & WATER SCIENCES	N	728999	3/6/17	PO-170500	01-8150-0-0000-8100-5800-035-0000	2511	10466.65
7472-01	TRAVERSE STRATEGIES INC.	N	728379	3/2/17	PO-170580	01-9010-0-1110-1000-5800-003-0105	16-101	330
7474-01	TOBII DYNAVOS LLC	Y	730199	3/7/17	PO-170699	01-6500-0-5001-2100-5800-025-0000	INV00043932	270
7485-01	LOPEZ, ROCIO	N	731040	3/10/17	PV-171246	01-0771-0-1110-1000-5206-003-0000	Mileage-Jan/Feb	32.53
7489-01	MARAVILLA, RAFAELA	N	731027	3/10/17	PV-171229	01-6500-0-5001-2100-5202-025-0000	Mileage - Feb	11.56
7506-01	SWING EDUCATION INC.	N	730219	3/7/17	PV-171205	01-0000-0-1110-1000-5800-005-0000	2903	170
7506-01	SWING EDUCATION INC.	N	731018	3/9/17	PV-171220	01-0000-0-1110-1000-5800-005-0000	3000	324
7506-01	SWING EDUCATION INC.	N	731018	3/9/17	PV-171225	01-0000-0-1110-1000-5800-005-0000	2727	340
7506-01	SWING EDUCATION INC.	N	731018	3/9/17	PV-171226	01-0000-0-1110-1000-5800-005-0000	2729	170
7506-01	SWING EDUCATION INC.	N	735787	3/27/17	PV-171404	01-0000-0-1110-1000-5800-005-0000	3211	510
7506-01	SWING EDUCATION INC.	N	735787	3/27/17	PV-171405	01-0000-0-1110-1000-5800-005-0000	3209	656
7506-01	SWING EDUCATION INC.	N	735787	3/27/17	PV-171406	01-0000-0-1110-1000-5800-005-0000	3212	494
7506-01	SWING EDUCATION INC.	N	735787	3/27/17	PV-171407	01-0000-0-1110-1000-5800-005-0000	3210	672
7510-01	GARDENLAND POWER EQUIPMENT	N	728368	2/23/17	PO-170878	01-8150-0-0000-8100-4410-035-0000	448147	2256.52
7514-01	BAILEY MANUFACTURING COMPANY	N	730202	3/7/17	PO-170936	01-6500-0-5770-1190-4310-025-0000	188526	36
7514-01	BAILEY MANUFACTURING COMPANY	N	730202	3/7/17	PO-170936	01-6500-0-5770-1190-4310-025-0000	188526	13.64
999999-99	FOR MISCELLANEOUS VENDORS ONLY	N	730216	3/7/17	MV-170083	01-9373-0-0000-7200-5800-005-0000	Parcel tax refun	851.56
999999-99	FOR MISCELLANEOUS VENDORS ONLY	N	730220	3/7/17	MV-170084	01-9373-0-0000-7200-5800-005-0000	Parcel tax refun	1726.12
999999-99	FOR MISCELLANEOUS VENDORS ONLY	N	730222	3/7/17	MV-170082	01-9373-0-0000-7200-5800-005-0000	Parcel tax refun	1683.18
999999-99	FOR MISCELLANEOUS VENDORS ONLY	N	731028	3/10/17	MV-170086	01-0771-0-1110-1000-4310-003-0000	Clay Supplies	290.17
999999-99	FOR MISCELLANEOUS VENDORS ONLY	N	732039	3/14/17	MV-170089	01-0000-0-0000-7400-5810-005-0000	Fingerprinting	20
999999-99	FOR MISCELLANEOUS VENDORS ONLY	N	735128	3/21/17	MV-170090	01-9373-0-0000-7200-5800-005-0000	Parcel Tax Refun	874.56