

VEN MASTER NO	VENDOR NAME	BATCH	WARR NO	DATE PAID	ACCT CLASS	PAYMENT	INVOICE NO	PAY TYPE	REF NO
	4543 ACCELERATE LEARNING INC.	0021A	PEND	10/29/2019	01-6300-0-1110-1000-4100-000-	\$20,567.22		40272 PO	200002
	2655 ANTHEM BLUE CROSS	20	PEND	10/22/2019	01-0000-0-1110-1000-3701-000-	\$683.24		97142088 PO	200004
	4056 APPELBAUM, TAFFY	17	962858	10/8/2019	01-0000-0-1110-1000-3702-000-	\$469.20	reimb	PV	200138
	519 ARIMOTO-PETERSON, KAREN SEIKO	17	962859	10/8/2019	01-0000-0-1110-1000-3701-000-	\$906.30	reimb	PV	200120
	3543 AT&T	20	PEND	10/22/2019	01-0000-0-1110-1000-5930-000-	\$138.26		13760468 PO	200018
	4349 BATLLE, MARTA GRAU	0019A	964650	10/15/2019	01-0000-0-0000-2700-5250-000-	\$409.90	reimb	PV	200158
	4349 BATLLE, MARTA GRAU	0019A	964650	10/15/2019	01-0000-0-1110-1000-4310-100-	\$373.14	reimb	PV	200157
	3620 BAYSIDE REFRIGERATION	0020A	PEND	10/22/2019	01-0000-0-0000-8100-5633-000-	\$820.00		3143 PO	200142
	2103 BERTINE, ELLEN	19	964632	10/15/2019	01-0000-0-1110-1000-4310-102-	\$46.89	reimb	PV	200161
	1479 BLICK ART MATERIALS	20	PEND	10/22/2019	01-0000-0-1110-1000-4310-136-	\$117.09		2306912 PO	200140
	1479 BLICK ART MATERIALS	20	PEND	10/22/2019	01-0000-0-1110-1000-4310-136-	\$382.76		2314459 PO	200140
	3535 BLUE SHIELD OF CALIFORNIA	0021A	PEND	10/29/2019	01-0000-0-0000-0000-9543-000-0000	\$18,075.04		1.9287E+11 PO	200007
	3407 BROWN, LISA	20	966087	10/22/2019	01-0000-0-1110-1000-3701-000-	\$2,486.79	reimb	PV	200180
	3830 CAL-STEAM	0020A	PEND	10/22/2019	01-0000-0-0000-8100-5633-000-	\$80.48		3642002 PO	200039
	3830 CAL-STEAM	0020A	PEND	10/22/2019	01-0000-0-0000-8100-5633-000-	\$643.91		3647840 PO	200039
	19 CALIFORNIA WATER SERVICE CO	19	PEND	10/15/2019	01-0000-0-0000-8100-5540-000-	\$51.63		7411116666 PO	200019
	19 CALIFORNIA WATER SERVICE CO	20	PEND	10/22/2019	01-0000-0-0000-8100-5540-000-	\$7,635.59		2408116666 PO	200019
	4165 CAPITAL PROGRAM MANAGEMENT INC	0020A	PEND	10/22/2019	01-0000-0-0000-8100-5633-000-	\$1,289.75		17 PO	200062
	1219 CARTER, LAURIE	17	962860	10/8/2019	01-0000-0-1110-1000-3701-000-	\$371.70	reimb	PV	200121
	3995 CHAVAN & ASSOC. LLP	0020A	PEND	10/22/2019	01-0000-0-0000-7190-5811-000-	\$5,400.00	Audit Fee	PO	200145
	23 COUNTY SCHOOL SERVICE FUND	21	PEND	10/24/2019	01-0000-0-1110-1000-5930-000-	\$18,000.00	Internet Access	PO	200168
	2456 DAVIS O.T.R., LESLIE	0020A	PEND	10/22/2019	01-6500-0-5770-1180-5840-000-	\$10,336.60	Sp. Ed Services	PO	200169
	496 DOLYNIUK, WILLIAM	17	962861	10/8/2019	01-0000-0-1110-1000-3701-000-	\$537.90	reimb	PV	200124
	4545 EDELMAN, NICOLE	21	966876	10/24/2019	01-0000-0-1110-1000-4310-114-	\$304.15	reimb	PV	200189
	4120 FRITTS, LAUREN	19	964634	10/15/2019	01-0000-0-1110-1000-4310-120-	\$66.71	reimb	PV	200172
	4120 FRITTS, LAUREN	21	966877	10/24/2019	01-0000-0-1110-1000-4310-160-	\$31.48	reimb	PV	200185
	3174 GOLDEN BAY GLASS	20	PEND	10/22/2019	01-0000-0-0000-8100-5633-000-	\$714.43		1093489 PO	200037
	3257 GRIFFITH, LINETTE	19	964635	10/15/2019	01-0000-0-1110-1000-4310-126-	\$198.12	reimb	PV	200159
	3257 GRIFFITH, LINETTE	19	964635	10/15/2019	01-9011-0-1110-1000-5851-002-003	\$109.60	reimb	PV	200155
	3048 HANSEN, HARLIN	19	964636	10/15/2019	01-0000-0-0000-7700-5250-000-	\$90.00	reimb	PV	200160
	3915 HECHT, MICHELLE	20	PEND	10/22/2019	01-6500-0-5770-1180-5840-000-	\$2,336.00	Sp. Ed. Services	PO	200170
	3915 HECHT, MICHELLE	20	PEND	10/22/2019	01-6500-0-5770-1180-5840-000-	\$3,296.00	Sp. Ed. Services	PO	200170
	3789 HESSAMI, NESSA	21	966878	10/24/2019	01-0000-0-1110-1000-4310-132-	\$20.09	reimb	PV	200187
	3789 HESSAMI, NESSA	21	966878	10/24/2019	01-9011-0-1110-1000-5851-009-001	\$71.86	reimb	PV	200188
	2827 HORIZON	20	PEND	10/22/2019	01-0000-0-0000-8100-5633-000-	\$151.58		399996 PO	200043
	3419 HOSS, BETH DAMERON	19	964637	10/15/2019	01-1100-0-1110-1000-4100-000-	\$153.64	reimb	PV	200153
	3419 HOSS, BETH DAMERON	19	964637	10/15/2019	01-1100-0-1110-1000-4100-000-	\$363.52	reimb	PV	200154
	4342 HUMPHREY, VICTORIA	21	966879	10/24/2019	01-0000-0-1110-4200-5899-000-	\$1,000.00	coach	PV	200186
	4609 INDEPENDENT DESIGN INC.	21	PEND	10/24/2019	01-9013-0-1110-1000-4310-000-	\$2,577.05	Design Lab	PO	200173
	3702 INTREPID ELECTRONIC SYSTEMS	19	PEND	10/15/2019	01-0000-0-0000-8100-5633-000-	\$600.00		39745 PO	200141
	2579 IRELAND-D'AMBROSIO, KARA	19	964639	10/15/2019	01-0000-0-1110-1000-4310-108-	\$29.01	reimb	PV	200170
	2579 IRELAND-D'AMBROSIO, KARA	19	964639	10/15/2019	01-9011-0-1110-1000-5851-003-002	\$237.83	reimb	PV	200169
	2579 IRELAND-D'AMBROSIO, KARA	19	964639	10/15/2019	01-9011-0-1110-1000-5851-009-002	\$64.58	reimb	PV	200171
	1562 JONES, KATHY	19	964640	10/15/2019	01-0000-0-1110-1000-4310-138-	\$48.90	reimb	PV	200165
	2646 KEANE, ABBE GOLL	0019A	PEND	10/15/2019	01-9019-0-5770-3140-5875-000-	\$3,750.00	stmt	PO	200121
	4498 KIM, ESTHER	19	964641	10/15/2019	01-0000-0-1110-1000-4310-140-	\$54.41	reimb	PV	200163
	4498 KIM, ESTHER	19	964641	10/15/2019	01-0000-0-1110-1000-4310-140-	\$67.78	reimb	PV	200156
	1343 KIMBALL, PATRICIA	17	962862	10/8/2019	01-0000-0-1110-1000-3701-000-	\$807.01	reimb	PV	200125
	557 LIBRARY STORE INC., THE	20	PEND	10/22/2019	01-0000-0-1110-2420-4220-000-	\$385.12		423935 PO	200116
	1848 MARTIN, CANDACE	17	962863	10/8/2019	01-0000-0-1110-1000-3701-000-	\$443.40	reimb	PV	200126
	3007 MARTINEZ, EUCADIO	20	966093	10/22/2019	01-0000-0-0000-8100-5633-000-	\$128.45	reimb	PV	200179
	2731 MAYBERRY, JULIA	17	962864	10/8/2019	01-0000-0-1110-1000-3701-000-	\$402.00	reimb	PV	200127
	3050 MCCAHOH, LINDA	17	962865	10/8/2019	01-0000-0-1110-1000-3701-000-	\$996.00	reimb	PV	200122
	4043 MCLAUGHLIN, ALICIA	21	966881	10/24/2019	01-0000-0-1110-1000-4310-148-	\$242.28	reimb	PV	200181
	3021 MCLAUGHLIN, MARY JANE	17	962866	10/8/2019	01-0000-0-1110-1000-3701-000-	\$402.00	reimb	PV	200139
	4112 MOBILE MINI INC.	20	PEND	10/22/2019	01-0000-0-0000-8100-5633-000-	\$108.14		9007169049 PO	200011
	4122 MRC	20	PEND	10/22/2019	01-0000-0-1110-1000-4315-000-	\$278.29		1250692 PO	200102
	4122 MRC	20	PEND	10/22/2019	01-0000-0-1110-1000-4315-000-	\$745.75		1250691 PO	200102

3784 NELSON, JOANE	21	966882	10/24/2019	01-0000-0-1110-1000-4310-160-	\$31.96	reimb	PV	200184
3784 NELSON, JOANE	21	966882	10/24/2019	01-0000-0-1110-1000-4310-160-	\$99.88	reimb	PV	200183
2675 ONIA, BARBARA	17	962867	10/8/2019	01-0000-0-1110-1000-3701-000-	\$406.50	reimb	PV	200128
1188 PEARSON EDUCATION INC	19	964642	10/15/2019	01-1100-0-1110-1000-4100-000-	\$698.44		4025970357 PV	200173
4465 PETREA, LAUREN	19	964643	10/15/2019	01-0000-0-0000-2700-4330-105-	\$189.27	reimb	PV	200167
4465 PETREA, LAUREN	19	964643	10/15/2019	01-6500-0-5770-1130-4310-000-	\$47.60	reimb	PV	200166
4465 PETREA, LAUREN	0021A	967966	10/29/2019	01-0000-0-0000-2700-5250-000-	\$4,443.39	reimb	PV	200182
84 PG&E	20	PEND	10/22/2019	01-0000-0-0000-8100-5510-000-	\$3,618.89	8746606071-9	PO	200022
84 PG&E	21	PEND	10/24/2019	01-0000-0-0000-8100-5510-000-	\$386.17	8704939407-2	PO	200022
4577 RAMIREZ MARTINEZ, ELVIRA	19	964644	10/15/2019	01-0000-0-0000-7700-4310-000-	\$43.69	reimb	PV	200162
476 RAYMOND, MARIANNA	0017A	962875	10/8/2019	01-0000-0-1110-1000-3701-000-	\$525.00	reimb	PV	200129
4546 RIVERA, CARLY	21	966884	10/24/2019	01-9011-0-1110-1000-5851-001-004	\$149.16	reimb	PV	200191
93 ROBERTS OF WOODSIDE	20	PEND	10/22/2019	01-0000-0-0000-2700-5899-000-	\$296.12		2383 PO	200054
93 ROBERTS OF WOODSIDE	20	PEND	10/22/2019	01-0000-0-0000-8100-5633-000-	\$254.37		2383 PO	200054
499 RUBIN, ELLYN	17	962868	10/8/2019	01-0000-0-1110-1000-3701-000-	\$402.00	reimb	PV	200130
4568 RYLAND BUSINESS CONSULTING	20	966098	10/22/2019	01-0000-0-0000-7200-5811-000-	\$3,960.00	School Finance Consulting	PV	200177
376 SAN MATEO CO SCHOOL BOARDS	20	966099	10/22/2019	01-0000-0-0000-7200-5322-000-	\$150.00	stmt	PV	200178
98 SELF, JANET	17	962869	10/8/2019	01-0000-0-1110-1000-3702-000-	\$1,449.00	reimb	PV	200140
4474 SHRED-IT USA	19	PEND	10/15/2019	01-0000-0-1110-2700-4330-000-	\$118.12		8128238142 PO	200061
4421 SIMKINS, KATHLEEN	19	964646	10/15/2019	01-0000-0-1110-1000-4310-170-	\$104.31	reimb	PV	200168
4421 SIMKINS, KATHLEEN	21	966885	10/24/2019	01-0000-0-1110-1000-4310-170-	\$47.60	reimb	PV	200190
4055 SOCIAL THINKING	21	966886	10/24/2019	01-0000-0-1130-1000-5250-000-	\$1,087.98		150514 PV	200202
4055 SOCIAL THINKING	21	966886	10/24/2019	01-6500-0-5770-1130-5250-000-	\$1,631.97		150514 PV	200201
4460 SOFFRIN, ADAM	20	PEND	10/22/2019	01-6500-0-5770-1180-5840-000-	\$3,244.50	Sp. Ed. Services	PO	200167
4460 SOFFRIN, ADAM	20	PEND	10/22/2019	01-6500-0-5770-1180-5840-000-	\$6,093.75	Sp. Ed. Services	PO	200167
691 SOLLISH, JANICE	0017A	962876	10/8/2019	01-0000-0-1110-1000-3701-000-	\$526.80	reimb	PV	200131
2297 SOUTHWEST SCHOOL & OFFICE SUPP	19	964647	10/15/2019	01-0000-0-1110-1000-4310-142-	\$57.82		633781 PV	200176
2297 SOUTHWEST SCHOOL & OFFICE SUPP	19	964647	10/15/2019	01-0000-0-1110-1000-4310-142-	\$73.73		632088 PV	200175
2297 SOUTHWEST SCHOOL & OFFICE SUPP	19	PEND	10/15/2019	01-0000-0-1110-1000-4315-000-	\$1,397.33		629061 PO	200024
2297 SOUTHWEST SCHOOL & OFFICE SUPP	19	PEND	10/15/2019	01-0000-0-1110-2700-4330-000-	\$23.77		635144 PO	200025
2297 SOUTHWEST SCHOOL & OFFICE SUPP	19	PEND	10/15/2019	01-0000-0-1110-2700-4330-000-	\$72.17		625820 PO	200025
2297 SOUTHWEST SCHOOL & OFFICE SUPP	21	966887	10/24/2019	01-0000-0-0000-7700-4310-000-	\$1,153.36		639619 PV	200192
2297 SOUTHWEST SCHOOL & OFFICE SUPP	21	966887	10/24/2019	01-0000-0-1110-1000-4310-114-	\$95.59		635327 PV	200197
2297 SOUTHWEST SCHOOL & OFFICE SUPP	21	966887	10/24/2019	01-0000-0-1110-1000-4310-114-	\$102.94		633610 PV	200196
2297 SOUTHWEST SCHOOL & OFFICE SUPP	21	966887	10/24/2019	01-0000-0-1110-1000-4310-120-	\$101.93		637962 PV	200193
2297 SOUTHWEST SCHOOL & OFFICE SUPP	21	966887	10/24/2019	01-0000-0-1110-1000-4310-141-	\$384.89		625773 PV	200194
2297 SOUTHWEST SCHOOL & OFFICE SUPP	21	966887	10/24/2019	01-0000-0-1110-1000-4310-148-	\$77.28		625746 PV	200195
2297 SOUTHWEST SCHOOL & OFFICE SUPP	21	966887	10/24/2019	01-0000-0-1110-1000-4310-150-	(\$95.93)	CM125640	CM	200002
2297 SOUTHWEST SCHOOL & OFFICE SUPP	21	966887	10/24/2019	01-0000-0-1110-1000-4310-150-	\$95.93		613488 PV	200199
2297 SOUTHWEST SCHOOL & OFFICE SUPP	21	966887	10/24/2019	01-0000-0-1110-1000-4310-156-	\$41.09		635308 PV	200198
2297 SOUTHWEST SCHOOL & OFFICE SUPP	21	PEND	10/24/2019	01-0000-0-1110-1000-4310-000-	\$52.64		627282 PO	200021
1306 SPRING JR., LESTER E	17	962870	10/8/2019	01-0000-0-1110-1000-3701-000-	\$364.50	reimb	PV	200132
1889 SWARTFAGER, TOM	17	962871	10/8/2019	01-0000-0-1110-1000-3702-000-	\$315.70	reimb	PV	200141
4516 THE FRUITGUYS LLC	21	PEND	10/24/2019	01-9011-0-1110-1000-5851-002-003	\$45.00		5578443 PO	200139
4516 THE FRUITGUYS LLC	21	PEND	10/24/2019	01-9011-0-1110-1000-5851-002-003	\$50.00		5583141 PO	200139
3531 THOMPSON, BRUCE	0017A	962877	10/8/2019	01-0000-0-1110-1000-3701-000-	\$3,782.76	Retiree Health reimb.	PV	200134
4520 TULACHAN, SANDEEP	19	964648	10/15/2019	01-0000-0-0000-7700-4310-000-	\$29.47	reimb	PV	200152
4520 TULACHAN, SANDEEP	19	964648	10/15/2019	01-0000-0-0000-7700-5250-000-	\$90.00	reimb	PV	200151
1470 VAN DER MOLEN, CHERIE	17	962872	10/8/2019	01-0000-0-1110-1000-3702-000-	\$502.50	reimb	PV	200142
3821 WELSH, MARILYNN	17	962873	10/8/2019	01-0000-0-1110-1000-3701-000-	\$678.30	reimb	PV	200135
3546 WEMORPH INC.	0021A	PEND	10/29/2019	01-0000-0-1110-2700-4330-000-	\$549.88		18656 PO	200048
2587 WHITE, LISA	17	962874	10/8/2019	01-0000-0-1110-1000-3701-000-	\$1,343.75	reimb	PV	200136
4235 WICKSTROM, BJORN	19	964649	10/15/2019	01-0000-0-1110-1000-4310-182-	\$44.35	reimb	PV	200164
2408 WOLF, MAUREEN	0017A	962878	10/8/2019	01-0000-0-1110-1000-3701-000-	\$588.00	reimb	PV	200137
3101 XEROX CORPORATION	21	PEND	10/24/2019	01-0000-0-1110-1000-4315-000-	\$147.87		98346943 PO	200084