

WAR200

WARRANT REGISTER

18 Redwood City Elementary S. D.

SAN MATEO COUNTY OFFICE OF EDUCATION

ACCOUNTS PAYABLE WARRANT STATUS REPORT

FOR WARRANTS ISSUED 11/01/2015 THRU 11/30/2015

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STATUS	WARRANT		DIST	DATE		----- CANCELLED/REDEEMED/STALEDATED/STOPPED -----		
CODE	NUMBER	PAYEE NAME	NO	ISSUED	AMOUNT	DATE	REASON FOR CANCEL	STATUS
R	608069	GRIFFITH, JOSH	18	11/03/2015	2,235.32	11/16/2015		REDEEMED
R	608070	NALLY, JENNIFER	18	11/03/2015	659.25	11/09/2015		REDEEMED
R	608071	A-Z BUS SALES INC.	18	11/03/2015	284.59	11/09/2015		REDEEMED
R	608072	AMERICAN TRASH MANAGEMENT INC	18	11/03/2015	240.00	11/09/2015		REDEEMED
R	608073	BEALS MARTIN AND ASSOC INC.	18	11/03/2015	3,006.00	11/10/2015		REDEEMED
R	608074	BEE FRIENDLY	18	11/03/2015	425.00	11/09/2015		REDEEMED
R	608075	CINTAS CORPORATION	18	11/03/2015	33.98	11/12/2015		REDEEMED
R	608076	CINTAS CORPORATION	18	11/03/2015	779.17	11/13/2015		REDEEMED
R	608077	DISH NETWORK	18	11/03/2015	81.08	11/16/2015		REDEEMED
R	608078	ECOLAB PEST ELIMINATION DIV	18	11/03/2015	887.62	11/09/2015		REDEEMED
R	608079	FLYERS ENERGY LLC	18	11/03/2015	2,597.80	11/06/2015		REDEEMED
R	608080	G.A. SYSTEMS INC	18	11/03/2015	39.89	11/09/2015		REDEEMED
R	608081	GENERAL HARDWARE	18	11/03/2015	32.44	11/09/2015		REDEEMED
R	608082	GRAINGER	18	11/03/2015	78.39	11/09/2015		REDEEMED
R	608083	HOME DEPOT CREDIT SERVICE	18	11/03/2015	298.88	11/09/2015		REDEEMED
R	608084	METROMOBILE COMMUNICATIONS	18	11/03/2015	156.11	11/09/2015		REDEEMED
R	608085	MICHAEL'S TRANSP. SVCS. INC	18	11/03/2015	4,100.00	11/10/2015		REDEEMED
R	608086	NAPA AUTO PARTS #388	18	11/03/2015	219.79	11/09/2015		REDEEMED
R	608087	PENINSULA BUILDING MATERIALS	18	11/03/2015	143.72	11/09/2015		REDEEMED
R	608088	R & H WHOLESALE SUPPLY INC	18	11/03/2015	370.88	11/09/2015		REDEEMED
R	608089	RAINBOW MOBILE WASH	18	11/03/2015	207.00	11/13/2015		REDEEMED
R	608090	ROTO-ROOTER (A CORP.)	18	11/03/2015	975.00	11/09/2015		REDEEMED
R	608091	SIEMENS INDUSTRY INC	18	11/03/2015	9,416.00	11/09/2015		REDEEMED
R	608092	STATE ROOFING SYS.INC	18	11/03/2015	4,335.00	11/09/2015		REDEEMED
R	608093	US HEALTHWORKS (CORP)	18	11/03/2015	218.00	11/09/2015		REDEEMED
R	608094	YOUNG AUTO PARTS	18	11/03/2015	17.91	11/10/2015		REDEEMED
R	608095	PPG ARCHITECTURAL FINISHES INC	18	11/03/2015	245.32	11/09/2015		REDEEMED
R	608096	MOBILE MODULAR MGMT.CORP.	18	11/03/2015	556.00	11/09/2015		REDEEMED
R	608097	NSP 3	18	11/03/2015	14,661.32	11/10/2015		REDEEMED
R	608098	COUNTY RESTAURANT SUPPLY CO.	18	11/03/2015	7,838.36	11/09/2015		REDEEMED
R	608099	CHAVEZ, MARICELA	18	11/03/2015	6.90	11/09/2015		REDEEMED
R	608100	DELTA DENTAL EXTEND-A-CARE	18	11/03/2015	11,122.26	11/16/2015		REDEEMED
R	608101	SAN FRANCISCO SHAKESPEARE, THE	18	11/03/2015	629.00	11/17/2015		REDEEMED
R	608102	ACTION SIGN SYSTEMS INC	18	11/03/2015	65.41	11/12/2015		REDEEMED
R	608103	BRIGHT PATH THERAPISTS	18	11/03/2015	12,432.00	11/09/2015		REDEEMED
R	608104	CANON SOLUTIONS AMERICA INC	18	11/03/2015	410.22	11/09/2015		REDEEMED
R	608105	CORWIN PRESS	18	11/03/2015	308.76	11/10/2015		REDEEMED
R	608106	FAGEN FRIEDMAN & FULFROST LLP	18	11/03/2015	4,215.50	11/09/2015		REDEEMED
R	608107	FIRST BOOK	18	11/03/2015	36.00	11/10/2015		REDEEMED
R	608108	HIDDEN VILLA (NP)	18	11/03/2015	633.00	11/13/2015		REDEEMED
R	608109	MARINE SCIENCE INSTITUTE(CORP)	18	11/03/2015	185.00	11/16/2015		REDEEMED
R	608110	NILES BIOLOGICAL SUPPLIES	18	11/03/2015	41.04	11/10/2015		REDEEMED
R	608111	PRINCIPAL'S EXCHANGE	18	11/03/2015	3,200.00	11/09/2015		REDEEMED
R	608112	SCHOLASTIC	18	11/03/2015	548.79	11/12/2015		REDEEMED
R	608113	ABSTON, LILLIAN	18	11/03/2015	578.49	11/13/2015		REDEEMED
R	608114	ALVAREZ, CARMEN	18	11/03/2015	153.89	11/20/2015		REDEEMED
R	608115	BALDACCINI, SUSAN	18	11/03/2015	495.59	11/12/2015		REDEEMED
R	608116	BECKWITH, STEVEN	18	11/03/2015	331.07	11/09/2015		REDEEMED

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CODE	NUMBER		NO	ISSUED		DATE REASON FOR CANCEL	
R	608117	BERTADILLO, CARMEN	18	11/03/2015	572.02	11/09/2015	REDEEMED
R	608118	BOHN, FAY	18	11/03/2015	433.68	11/09/2015	REDEEMED
R	608119	BOONE, MARCIA	18	11/03/2015	566.14	11/12/2015	REDEEMED
R	608120	BRACCO, CHERYL	18	11/03/2015	345.28	11/12/2015	REDEEMED
R	608121	BRADLEY, ALISON	18	11/03/2015	566.14	11/09/2015	REDEEMED
R	608122	CARMICHAEL, CATHLEEN	18	11/03/2015	566.14	11/19/2015	REDEEMED
R	608123	CHAPMAN, SHEILA	18	11/03/2015	565.95	11/10/2015	REDEEMED
	608124	CHU, ALICIA	18	11/03/2015	417.31		
R	608125	CLATTENBURG, CRAIG	18	11/03/2015	499.05	11/17/2015	REDEEMED
R	608126	CLEEVES, CHERYL	18	11/03/2015	499.29	11/10/2015	REDEEMED
R	608127	CORSIGLIA, RODNEY	18	11/03/2015	478.13	11/27/2015	REDEEMED
R	608128	DRAGAN, JULIA ROXANNE	18	11/03/2015	490.49	11/16/2015	REDEEMED
R	608129	EUZENT, VIVIAN	18	11/03/2015	563.94	11/09/2015	REDEEMED
R	608130	FRISZ, MERRILY	18	11/03/2015	547.12	11/13/2015	REDEEMED
R	608131	FUENTES, JUANA	18	11/03/2015	260.56	11/09/2015	REDEEMED
R	608132	GAFFNEY, KAREN	18	11/03/2015	498.56	12/02/2015	REDEEMED
R	608133	GLASER, FRANK	18	11/03/2015	868.33	11/09/2015	REDEEMED
R	608134	GONZALEZ-DALEY, LINDA	18	11/03/2015	175.59	11/10/2015	REDEEMED
R	608135	HALOG, LINDA	18	11/03/2015	86.20	11/16/2015	REDEEMED
R	608136	HERNANDEZ, LUCILLE	18	11/03/2015	566.14	11/10/2015	REDEEMED
R	608137	HILL, KENNETH	18	11/03/2015	147.50	11/10/2015	REDEEMED
R	608138	KINNEY, GLEN	18	11/03/2015	567.37	11/09/2015	REDEEMED
R	608139	KORENGOLD, JILL	18	11/03/2015	565.46	11/13/2015	REDEEMED
R	608140	KRAUSE, CHARLES	18	11/03/2015	542.06	11/17/2015	REDEEMED
R	608141	LOPEZ, ERNESTO	18	11/03/2015	579.72	11/09/2015	REDEEMED
R	608142	MAYNES, AMELIA	18	11/03/2015	566.14	11/10/2015	REDEEMED
R	608143	MILLER, DEE	18	11/03/2015	566.14	11/10/2015	REDEEMED
R	608144	MORAN, BARBARA	18	11/03/2015	566.14	11/10/2015	REDEEMED
R	608145	MORGAN, SARA	18	11/03/2015	566.14	11/09/2015	REDEEMED
R	608146	MORRIS, KATHLEEN	18	11/03/2015	563.94	11/10/2015	REDEEMED
R	608147	NELSON-DESMAS, LENORA	18	11/03/2015	543.84	11/13/2015	REDEEMED
R	608148	PARKER-CAMPBELL, ANNA	18	11/03/2015	499.24	11/16/2015	REDEEMED
R	608149	POTRATZ, TERI	18	11/03/2015	418.68	11/17/2015	REDEEMED
R	608150	PRUITT, VIRGINIA	18	11/03/2015	254.63	11/25/2015	REDEEMED
R	608151	SCHUHMANN, BERNICE	18	11/03/2015	553.23	11/12/2015	REDEEMED
R	608152	SELBERG, BEVERLY	18	11/03/2015	565.46	11/10/2015	REDEEMED
R	608153	SHEPARD, CAROLYN	18	11/03/2015	499.24	11/09/2015	REDEEMED
R	608154	SIMON, GABRIELA	18	11/03/2015	443.07	11/13/2015	REDEEMED
R	608155	SIMONS, DEBRA	18	11/03/2015	322.88	11/19/2015	REDEEMED
R	608156	SOULARD, SUZAN	18	11/03/2015	560.70	11/10/2015	REDEEMED
R	608157	STEVENS, BERTHA	18	11/03/2015	390.81	11/16/2015	REDEEMED
R	608158	STINE, PAM	18	11/03/2015	566.14	11/10/2015	REDEEMED
R	608159	STORY, SUSAN	18	11/03/2015	499.24	11/13/2015	REDEEMED
R	608160	THOMPSON, PAULA	18	11/03/2015	565.64	11/16/2015	REDEEMED
R	608161	VALERA-RICKERD, LETICIA	18	11/03/2015	498.56	12/03/2015	REDEEMED
R	608162	WILKIE, SUMAYA	18	11/03/2015	565.95	12/03/2015	REDEEMED
R	608163	WRIGHT, MARTHA	18	11/03/2015	486.52	11/16/2015	REDEEMED
R	608164	YARKIN, KERRY	18	11/03/2015	433.00	11/09/2015	REDEEMED

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R	608165	YOUSSEFI, ENCI	18	11/03/2015	566.14	11/18/2015	REDEEMED
R	608166	17TH DISTRICT PTA	18	11/03/2015	30.00	12/01/2015	REDEEMED
R	608516	INFOSNAP INC	18	11/04/2015	9,000.00	11/09/2015	REDEEMED
R	609145	CREST/GOOD MANU. INC.	18	11/06/2015	1,320.86	11/13/2015	REDEEMED
R	609146	FASTENAL COMPANY	18	11/06/2015	727.12	11/16/2015	REDEEMED
R	609147	FIRST STUDENT INC.	18	11/06/2015	2,102.00	11/13/2015	REDEEMED
R	609148	HILLYARD/SAN FRANCISCO	18	11/06/2015	1,725.82	11/13/2015	REDEEMED
R	609149	J.C. PAPER - DEPT 34781	18	11/06/2015	1,162.49	11/12/2015	REDEEMED
R	609150	PROTECH CONSULTING & ENG INC.	18	11/06/2015	975.00		
R	609151	TURF & INDUSTRIAL (CORP)	18	11/06/2015	1,634.15	11/12/2015	REDEEMED
R	609152	UNISOURCE	18	11/06/2015	10,662.33	11/17/2015	REDEEMED
R	609153	CHARIS YOUTH CENTER	18	11/06/2015	3,800.00	11/23/2015	REDEEMED
R	609154	CHILDREN'S HEALTH COUNCIL (NP)	18	11/06/2015	78,556.49	11/12/2015	REDEEMED
R	609155	PRO-ED INC.	18	11/06/2015	3,220.75	11/20/2015	REDEEMED
R	609156	SIEMENS PUBLIC INC	18	11/06/2015	14,439.59	11/13/2015	REDEEMED
R	609157	SUNBELT STAFFING LLC	18	11/06/2015	6,880.00	11/13/2015	REDEEMED
R	609158	TEACHERS CURRICULUM	18	11/06/2015	16,074.00	11/16/2015	REDEEMED
R	609159	WRIST-BAND.COM	18	11/06/2015	2,574.45	11/18/2015	REDEEMED
R	609160	CALIFORNIA STAFFING SERVICE	18	11/06/2015	1,579.28	11/13/2015	REDEEMED
R	609161	BUSTOS, ALMA	18	11/06/2015	562.23	11/16/2015	REDEEMED
R	609162	GLOVER, JOHN	18	11/06/2015	552.92	11/23/2015	REDEEMED
R	609163	HACKETT, NOLA	18	11/06/2015	566.22	11/16/2015	REDEEMED
R	609164	LEWIS, NANCY	18	11/06/2015	687.95		
R	609165	LIND, PHIL	18	11/06/2015	583.57	11/25/2015	REDEEMED
R	609166	MACKENZIE, WILLIAM	18	11/06/2015	565.46	11/17/2015	REDEEMED
R	609167	MC GEE, HOWARD	18	11/06/2015	523.26	11/13/2015	REDEEMED
R	609168	NUGENT, PAT	18	11/06/2015	566.14	11/13/2015	REDEEMED
R	609169	REED, HOLLIS	18	11/06/2015	566.14	11/12/2015	REDEEMED
R	609170	RICHARDI, DEBORAH	18	11/06/2015	565.46		
R	609171	SUMNER, LIANN	18	11/06/2015	565.46	11/13/2015	REDEEMED
R	609172	VOISARD, CHRIS	18	11/06/2015	565.46	11/13/2015	REDEEMED
R	609173	VON CLEMM-GREEN, LUCIA	18	11/06/2015	566.14	11/12/2015	REDEEMED
R	609174	RAY A MORGAN COMPANY INC	18	11/06/2015	371.33	11/17/2015	REDEEMED
R	609175	CALIFORNIA WATER SERVICE	18	11/06/2015	29,537.00	11/13/2015	REDEEMED
R	609176	READYREFRESH	18	11/06/2015	171.31	11/12/2015	REDEEMED
R	609905	PUBLIC EMPLOYEES RETIREMENT SY	18	11/10/2015	625,831.23	11/16/2015	REDEEMED
R	609906	RAY A MORGAN COMPANY INC	18	11/10/2015	25,567.83	11/17/2015	REDEEMED
R	609907	ALAM, VICTOR	18	11/10/2015	671.60	11/16/2015	REDEEMED
R	609908	BLACKBOARD CONNECT INC.	18	11/10/2015	21,852.00	11/16/2015	REDEEMED
R	609909	NATUREBRIDGE GOLDEN GATE	18	11/10/2015	5,288.00	11/17/2015	REDEEMED
R	609910	PACIFIC GAS & ELECTRIC	18	11/10/2015	113,336.84	11/18/2015	REDEEMED
R	610320	ALVARADO, ELIZABETH	18	11/12/2015	69.78	11/18/2015	REDEEMED
R	610321	BALINGIT, MINERVA	18	11/12/2015	150.00		
R	610322	BARRIGA, ISaura R	18	11/12/2015	20.18	11/23/2015	REDEEMED
R	610323	BERLJafa, ANN	18	11/12/2015	48.72	11/25/2015	REDEEMED
R	610324	CONDE, LOURDES	18	11/12/2015	209.90	11/18/2015	REDEEMED
R	610325	CORONA, IRIS JASMINE	18	11/12/2015	21.62	11/24/2015	REDEEMED
R	610326	CRUZ, LALAINE	18	11/12/2015	16.10	11/16/2015	REDEEMED

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R	610327	FEDEX (FED.EXP.CORP.)	18	11/12/2015	79.93	11/18/2015	REDEEMED
R	610328	GRANT, YESSSENIA	18	11/12/2015	396.55	11/16/2015	REDEEMED
	610329	GREENFIELD, KELLY	18	11/12/2015	48.95		
R	610330	IRANI, HEATHER	18	11/12/2015	148.49	11/23/2015	REDEEMED
R	610331	MAYES, ARIANNA	18	11/12/2015	43.48	11/30/2015	REDEEMED
R	610332	THOMAS, GWEN	18	11/12/2015	52.25	11/19/2015	REDEEMED
R	610333	ARELLANO, MARTHA	18	11/12/2015	29.53	11/30/2015	REDEEMED
	610334	360 DEGREE CUSTOMER INC.	18	11/12/2015	11,400.00		
R	610335	CHILDREN'S HEALTH COUNCIL (NP)	18	11/12/2015	19,697.00	11/16/2015	REDEEMED
R	610336	CITY OF PALO ALTO	18	11/12/2015	266.00	11/30/2015	REDEEMED
R	610337	CLAY PLANET	18	11/12/2015	875.35	11/20/2015	REDEEMED
R	610338	COMPU PRO SERVICES CORPORATION	18	11/12/2015	104.95	12/01/2015	REDEEMED
R	610339	CUSTOMINK	18	11/12/2015	254.40	11/23/2015	REDEEMED
R	610340	FAGANS, EMILY & JOSHUA	18	11/12/2015	6,900.00	11/18/2015	REDEEMED
R	610341	GELB MUSIC	18	11/12/2015	228.88	11/19/2015	REDEEMED
R	610342	HOUGHTON MIFFLIN HARCOURT	18	11/12/2015	1,480.04	11/17/2015	REDEEMED
R	610343	INTERSTATE ALL BATTERY CENTER	18	11/12/2015	217.78	11/16/2015	REDEEMED
R	610344	KIDCARPET.COM	18	11/12/2015	279.99	11/16/2015	REDEEMED
R	610345	LAKESHORE LEARNING MATERIALS	18	11/12/2015	624.73	11/17/2015	REDEEMED
R	610346	LAZEL	18	11/12/2015	99.95	11/18/2015	REDEEMED
R	610347	LBC CAMPS LLC	18	11/12/2015	10,250.00	11/20/2015	REDEEMED
R	610348	ORIENTAL TRADING	18	11/12/2015	109.47	11/17/2015	REDEEMED
R	610349	OTHER WORLD COMPUTING	18	11/12/2015	115.88	11/17/2015	REDEEMED
R	610350	PRACTI-CAL INC	18	11/12/2015	376.20	11/17/2015	REDEEMED
R	610351	RAY A MORGAN COMPANY INC	18	11/12/2015	969.44	11/17/2015	REDEEMED
R	610352	RESOURCES FOR READING INC.	18	11/12/2015	251.55	11/18/2015	REDEEMED
R	610353	SCHOOL HEALTH CORPORATION	18	11/12/2015	195.82	11/16/2015	REDEEMED
R	610354	STARFISH THERAPIES	18	11/12/2015	1,283.00	11/16/2015	REDEEMED
R	610355	STENHOUSE PUBLISHERS	18	11/12/2015	120.00	11/17/2015	REDEEMED
R	610356	SUPER DUPER PUBLICATIONS	18	11/12/2015	79.00	11/18/2015	REDEEMED
R	610357	BARNES & NOBLE INC	18	11/12/2015	256.26	11/18/2015	REDEEMED
	610358	CALIFORNIA STAFFING SERVICE	18	11/12/2015	464.26		
R	610359	CHILDCARE CAREERS LLC (CORP)	18	11/12/2015	978.61	11/18/2015	REDEEMED
R	610360	LAKESHORE LEARNING MATERIALS	18	11/12/2015	2,697.81	11/17/2015	REDEEMED
R	610361	MODULAR SPACE CORP.	18	11/12/2015	947.21	11/17/2015	REDEEMED
R	610362	2992 SPRING PARTNERS	18	11/12/2015	4,068.22	11/17/2015	REDEEMED
R	610363	AT&T	18	11/12/2015	5,992.40	11/18/2015	REDEEMED
R	610364	CITY OF REDWOOD CITY	18	11/12/2015	12,427.11	11/18/2015	REDEEMED
R	610365	READYREFRESH	18	11/12/2015	74.35	11/18/2015	REDEEMED
R	610366	RECOLOGY PENINSULA SERVICES	18	11/12/2015	16,152.51	11/20/2015	REDEEMED
R	610367	BOARDWALK AUTO CENTER	18	11/12/2015	219.25	11/17/2015	REDEEMED
R	610368	CINTAS CORPORATION	18	11/12/2015	33.98	11/17/2015	REDEEMED
R	610369	COMTEL SYSTEMS TECH.(A CORP.)	18	11/12/2015	4,364.00	11/17/2015	REDEEMED
R	610370	FAST SIGNS	18	11/12/2015	109.00	11/18/2015	REDEEMED
	610371	FERGUSON ENTERPRISES INC	18	11/12/2015	367.14		
R	610372	FIRST ADVANTAGE (CORP)	18	11/12/2015	170.56	11/18/2015	REDEEMED
R	610373	GENERAL HARDWARE	18	11/12/2015	21.58	11/16/2015	REDEEMED
R	610374	HOME DEPOT CREDIT SERVICE	18	11/12/2015	411.11	11/19/2015	REDEEMED

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R	610375	INTERSTATE TRAFFIC CONTROL	18	11/12/2015	206.83	12/01/2015	REDEEMED
R	610376	MICHAEL'S TRANSP. SVCS. INC	18	11/12/2015	3,063.00	11/19/2015	REDEEMED
R	610377	NAPA AUTO PARTS #388	18	11/12/2015	28.71	11/16/2015	REDEEMED
R	610378	O.K.LUMBER	18	11/12/2015	143.64	11/18/2015	REDEEMED
R	610379	PARS LIGHTING PRODUCTS CO.	18	11/12/2015	309.68	11/27/2015	REDEEMED
R	610380	R & H WHOLESALE SUPPLY INC	18	11/12/2015	374.70	11/17/2015	REDEEMED
R	610381	REDWOOD CITY TRANSMISSION	18	11/12/2015	2,008.00	11/16/2015	REDEEMED
R	610382	REDWOOD TRADING POST	18	11/12/2015	680.05	11/17/2015	REDEEMED
R	610383	SCHAEFFER MFG. CO.	18	11/12/2015	1,151.45	11/20/2015	REDEEMED
R	610384	SIEMENS INDUSTRY INC	18	11/12/2015	445.41	11/19/2015	REDEEMED
R	610385	YOUNG AUTO PARTS	18	11/12/2015	47.87	11/17/2015	REDEEMED
R	610386	MOBILE MODULAR MGMT.CORP.	18	11/12/2015	539.00	11/16/2015	REDEEMED
R	610387	COREA, PATRICIA	18	11/12/2015	149.98	11/17/2015	REDEEMED
R	610388	ALIPATE, MOALA	18	11/12/2015	88.55	11/19/2015	REDEEMED
R	610389	EATON, THOMAS REX	18	11/12/2015	67.00	11/18/2015	REDEEMED
R	610390	SHANKS, PENNY	18	11/12/2015	5.83		
R	610706	SODEXO AMERICA INC	18	11/13/2015	229,206.50	11/19/2015	REDEEMED
R	610707	HARRIS COMPUTER SYSTEMS	18	11/13/2015	16,737.14	11/23/2015	REDEEMED
R	610708	APPLE COMPUTER INC	18	11/13/2015	1,227.81	11/23/2015	REDEEMED
R	610709	COMPU PRO SERVICES CORPORATION	18	11/13/2015	102.16	12/01/2015	REDEEMED
R	610710	COUNTY SCHOOL SERVICE FUND	18	11/13/2015	30.00	11/24/2015	REDEEMED
R	610711	DANNIS WOLIVER KELLEY	18	11/13/2015	177.00	11/20/2015	REDEEMED
R	610712	DEPARTMENT OF JUSTICE	18	11/13/2015	1,299.00	11/23/2015	REDEEMED
R	610713	FILEWAVE (USA) INC	18	11/13/2015	18,576.00	11/23/2015	REDEEMED
R	610714	KREFELD'S AWARDS	18	11/13/2015	218.55	11/24/2015	REDEEMED
	610715	MARSH MEDIA	18	11/13/2015	199.90		
	610716	MCGOWAN, HEATHER	18	11/13/2015	3,188.08		
R	610717	NEWSELA INC	18	11/13/2015	1,656.00	11/30/2015	REDEEMED
R	610718	NILES BIOLOGICAL SUPPLIES	18	11/13/2015	183.99	11/20/2015	REDEEMED
R	610719	OTHER WORLD COMPUTING	18	11/13/2015	62.75	11/20/2015	REDEEMED
R	610720	THERAPY SHOPPE INC	18	11/13/2015	87.97	11/27/2015	REDEEMED
R	610721	TRT CONSULTING	18	11/13/2015	3,325.00	11/23/2015	REDEEMED
R	610722	YELLOW CAB OF SAN MATEO	18	11/13/2015	400.00	11/19/2015	REDEEMED
R	610723	DISCOUNT SCHOOL SUPPLY	18	11/13/2015	230.72	11/23/2015	REDEEMED
R	610724	LAKESHORE LEARNING MATERIALS	18	11/13/2015	815.16	11/19/2015	REDEEMED
R	610725	CITY OF REDWOOD CITY	18	11/13/2015	20,248.17	11/24/2015	REDEEMED
R	610726	RECOLOGY PENINSULA SERVICES	18	11/13/2015	6,201.00	11/20/2015	REDEEMED
R	610727	RISO INC.	18	11/13/2015	240.85	11/20/2015	REDEEMED
R	610728	SPURR	18	11/13/2015	2,838.81	11/19/2015	REDEEMED
R	611284	APPLE COMPUTER INC	18	11/17/2015	24,372.67	11/27/2015	REDEEMED
R	611285	BARNES & NOBLE INC	18	11/17/2015	1,623.58	11/23/2015	REDEEMED
	611286	BMR HEALTH SERVICES INC	18	11/17/2015	27,216.00		
R	611287	CITYSPAN TECHNOLOGIES (CORP)	18	11/17/2015	8,525.00	11/24/2015	REDEEMED
R	611288	COMPANION CORPORATION	18	11/17/2015	11,385.00	11/23/2015	REDEEMED
R	611289	EDUCATIONAL DATA SYSTEMS(CORP)	18	11/17/2015	2,359.81	12/02/2015	REDEEMED
R	611290	HEINEMANN	18	11/17/2015	22,348.77	11/23/2015	REDEEMED
R	611291	MCKEE, ANDREA	18	11/17/2015	1,470.00	11/23/2015	REDEEMED
R	611292	PENINSULA ASSOCIATES	18	11/17/2015	21,630.00	12/01/2015	REDEEMED

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R	611293	RIVIERA FINANCE	18	11/17/2015	10,416.00	11/23/2015	REDEEMED
R	611294	SOBRATO FAMILY FOUNDATION	18	11/17/2015	90,000.00	11/24/2015	REDEEMED
R	611295	SPINITAR	18	11/17/2015	2,430.33	11/23/2015	REDEEMED
R	611296	SUNBELT STAFFING LLC	18	11/17/2015	6,192.00	11/23/2015	REDEEMED
R	611297	THE SPEECH PATHOLOGY GROUP INC	18	11/17/2015	14,385.00	11/23/2015	REDEEMED
R	611298	HEALTH EDUCATION SERVICES	18	11/17/2015	1,920.00	11/30/2015	REDEEMED
R	611299	BAYSIDE HEATING & AIR COND INC	18	11/17/2015	11,327.56	11/23/2015	REDEEMED
R	611300	BEALS MARTIN AND ASSOC INC.	18	11/17/2015	5,630.00	11/24/2015	REDEEMED
R	611301	CINTAS CORPORATION	18	11/17/2015	1,203.85	11/24/2015	REDEEMED
R	611302	GRAINGER	18	11/17/2015	1,593.47	11/27/2015	REDEEMED
	611303	MERCURY TOURS (CORP)	18	11/17/2015	1,788.90		
R	611304	METROMOBILE COMMUNICATIONS	18	11/17/2015	987.00	11/23/2015	REDEEMED
R	611305	DRYCO CONSTRUCTION INC	18	11/17/2015	11,995.00	11/23/2015	REDEEMED
R	611306	WAEI A. SALEH OR JOHN BAKER	18	11/17/2015	593.23	11/23/2015	REDEEMED
R	611307	BLACKBOARD CONNECT INC.	18	11/17/2015	21,250.00	11/23/2015	REDEEMED
R	611308	COUNTY SCHOOL SERVICE FUND	18	11/17/2015	23,162.00	11/24/2015	REDEEMED
	611309	CASSELL, TIFFANY	18	11/17/2015	3.45		
	611310	DUEÑAS, ANNE R	18	11/17/2015	200.00		
	611311	DUNCAN, ALEC	18	11/17/2015	174.37		
R	611312	GUZMAN, LUPE	18	11/17/2015	271.41	12/02/2015	REDEEMED
	611313	KELLY, WENDY	18	11/17/2015	250.00		
	611314	MURPHY, JERI	18	11/17/2015	48.28		
	611315	ORTIZ, PATRICIA	18	11/17/2015	158.77		
R	611316	PULIDO-LOPEZ, LAURA	18	11/17/2015	633.63	11/20/2015	REDEEMED
R	611317	ROTHENGAST, AMANDA	18	11/17/2015	462.71	12/01/2015	REDEEMED
R	611318	SALEH, WAEI	18	11/17/2015	25.53	11/19/2015	REDEEMED
R	611319	STEINZEIG, CAROLYN	18	11/17/2015	211.21	11/25/2015	REDEEMED
R	611320	TAYLOR, CHRISTOPHER	18	11/17/2015	266.73	11/30/2015	REDEEMED
	611321	TERRITO, MICHELLE	18	11/17/2015	113.95		
R	611322	THORNTON, LAURA	18	11/17/2015	10.00	12/04/2015	REDEEMED
R	611323	TREMBLAY, DAVID	18	11/17/2015	861.00	11/25/2015	REDEEMED
R	611324	TRULOVE, SARA	18	11/17/2015	138.29	11/30/2015	REDEEMED
	611325	ZUNO, NINFA	18	11/17/2015	51.51		
R	611326	ACKNOWLEDGE ALLIANCE	18	11/17/2015	7,000.00	11/23/2015	REDEEMED
R	611327	AISPURO, ELSA LIZET	18	11/17/2015	4,500.00	11/20/2015	REDEEMED
R	611328	DE BRETAGNE, FLORENCE	18	11/17/2015	800.00	11/23/2015	REDEEMED
R	611329	DOCUMENT TRACKING SERVICES	18	11/17/2015	13,220.00	11/24/2015	REDEEMED
R	611330	GIRAY, DANIEL	18	11/17/2015	4,000.00	11/24/2015	REDEEMED
	611331	JOSÈ VALDÈS MATH FOUNDATION	18	11/17/2015	4,000.00		
R	611332	STERLING COMPUTERS CORP	18	11/17/2015	2,180.00	11/23/2015	REDEEMED
R	611333	BAY CITIES LOCK & SAFE INC	18	11/17/2015	225.15	11/23/2015	REDEEMED
R	611334	CINTAS CORPORATION	18	11/17/2015	33.98	11/25/2015	REDEEMED
	611335	FERGUSON ENTERPRISES INC	18	11/17/2015	74.10		
R	611336	FLYERS ENERGY LLC	18	11/17/2015	2,988.15	11/23/2015	REDEEMED
R	611337	FRED E. TURNER CO.	18	11/17/2015	2,907.00	11/27/2015	REDEEMED
R	611338	GENERAL HARDWARE	18	11/17/2015	21.08	11/23/2015	REDEEMED
R	611339	GRAINGER	18	11/17/2015	370.19	11/23/2015	REDEEMED
R	611340	MOSS RUBBER & EQUIPMENT CORP.	18	11/17/2015	225.00	11/23/2015	REDEEMED

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R	611341	NAPA AUTO PARTS #388	18	11/17/2015	87.48	11/23/2015	REDEEMED
R	611342	NFC INDUSTRIES INC.	18	11/17/2015	263.56	11/24/2015	REDEEMED
R	611343	PENINSULA BUILDING MATERIALS	18	11/17/2015	1,289.21	11/23/2015	REDEEMED
R	611344	YOUNG AUTO PARTS	18	11/17/2015	403.97	11/25/2015	REDEEMED
R	611345	COUNTY RESTAURANT SUPPLY CO.	18	11/17/2015	3,289.86	11/23/2015	REDEEMED
R	611346	ECOLAB INC	18	11/17/2015	2,371.14	11/23/2015	REDEEMED
R	611347	GRAINGER	18	11/17/2015	191.07	11/23/2015	REDEEMED
R	611348	HUBERT COMPANY	18	11/17/2015	599.04	11/24/2015	REDEEMED
R	611349	RAINBOW MOBILE WASH	18	11/17/2015	24.00	11/24/2015	REDEEMED
R	611350	RAYMOND HANDLING CONCEPTS (C)	18	11/17/2015	144.90	11/25/2015	REDEEMED
R	611351	CATHY'S ACTION PACKED FUN	18	11/17/2015	651.50	11/23/2015	REDEEMED
	611352	WOODSIDE STORE HISTORIC SITE	18	11/17/2015	170.00		
R	611353	MAD SCIENCE OF THE BAY AREA	18	11/17/2015	799.00	12/02/2015	REDEEMED
R	611871	GRIFFITH, MICHELLE	18	11/18/2015	2,202.34	11/25/2015	REDEEMED
R	611872	CINTAS CORPORATION	18	11/18/2015	864.31	11/30/2015	REDEEMED
	611873	CYO TRANSPORTATION SVCS (NP)	18	11/18/2015	4,291.00		
R	611874	DAVEY TREE EXP.CO. (A CORP.)	18	11/18/2015	7,570.00	12/03/2015	REDEEMED
R	611875	MICHAEL'S TRANSP. SVCS. INC	18	11/18/2015	18,742.50	11/30/2015	REDEEMED
R	611876	NSP 3	18	11/18/2015	1,538.95	11/27/2015	REDEEMED
R	611877	SAN MATEO LAWN MOWER INC	18	11/18/2015	551.44	11/30/2015	REDEEMED
R	611878	COLD STORAGE MANUFACTURING INC	18	11/18/2015	515.00	11/25/2015	REDEEMED
	611879	PHIL FINER REFRIGERATION	18	11/18/2015	1,097.72		
R	611880	DANNIS WOLIVER KELLEY	18	11/18/2015	2,000.00	12/01/2015	REDEEMED
R	613724	BERLJAJA, ANN	18	11/24/2015	25.94	12/03/2015	REDEEMED
R	613725	BETTS, ELENA	18	11/24/2015	44.84	12/03/2015	REDEEMED
	613726	CAMERLENGO, JUDY	18	11/24/2015	206.59		
	613727	DANIELE, LESLIE	18	11/24/2015	113.18		
R	613728	GIRARDI, PATRICIA	18	11/24/2015	329.61	12/01/2015	REDEEMED
	613729	GRIFFITH, JOSH	18	11/24/2015	121.56		
R	613730	GUZMAN, GILBERTO	18	11/24/2015	35.40	12/01/2015	REDEEMED
	613731	HERRERA, ANNA	18	11/24/2015	469.08		
	613732	HILTBRAND, CHRISTINE	18	11/24/2015	202.57		
R	613733	JWEINAT, JENNIFER RITA	18	11/24/2015	8.05	12/04/2015	REDEEMED
	613734	LEON, RITA	18	11/24/2015	92.42		
R	613735	LOBOS, VERONICA	18	11/24/2015	148.70	12/03/2015	REDEEMED
	613736	MAI, XA	18	11/24/2015	104.21		
R	613737	MAYES, ARIANNA	18	11/24/2015	436.60	12/03/2015	REDEEMED
	613738	MCCARTHY, SIGRID	18	11/24/2015	48.65		
	613739	PAULL, AMBER	18	11/24/2015	33.12		
	613740	QUILICI, ANGELA	18	11/24/2015	77.16		
	613741	TALAVERA, MARIELA	18	11/24/2015	30.75		
	613742	TERRITO, MICHELLE	18	11/24/2015	110.84		
R	613743	TOMISIC, STEPHANIE ANNE	18	11/24/2015	16.62	12/03/2015	REDEEMED
	613744	VONHORN, REBECCA	18	11/24/2015	221.95		
	613745	ZUNO, NINFA	18	11/24/2015	11.99		
	613746	ABDO PUBLISHING COMPANY	18	11/24/2015	1,721.53		
	613747	AMERICA'S PRINTER	18	11/24/2015	44.92		
R	613748	BARNES & NOBLE INC	18	11/24/2015	215.21	12/04/2015	REDEEMED

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R	613749	CARSON-DELLOSA PUB CO INC	18	11/24/2015	416.38	12/04/2015		REDEEMED
	613750	CHINASPROUT INC.	18	11/24/2015	152.80			
	613751	COGENT COMMUNICATIONS INC.	18	11/24/2015	2,400.00			
R	613752	COMMITTEE FOR CHILDREN	18	11/24/2015	818.00	12/03/2015		REDEEMED
	613753	COMPU PRO SERVICES CORPORATION	18	11/24/2015	139.95			
	613754	DISCOUNT SCHOOL SUPPLY	18	11/24/2015	414.54			
	613755	EXTENDED STAY AMERICA INC	18	11/24/2015	134.99			
R	613756	FLIPSIDE PRODUCTS INC	18	11/24/2015	142.37	12/03/2015		REDEEMED
R	613757	GOPHER SPORT	18	11/24/2015	411.15	12/03/2015		REDEEMED
	613758	MHS	18	11/24/2015	209.83			
	613759	ORIENTAL TRADING	18	11/24/2015	228.21			
R	613760	OTHER WORLD COMPUTING	18	11/24/2015	99.00	12/03/2015		REDEEMED
R	613761	PRACTI-CAL INC	18	11/24/2015	91.00	12/04/2015		REDEEMED
	613762	SEVEN ISLAND PAINTING INC	18	11/24/2015	950.00			
R	613763	SPINITAR	18	11/24/2015	806.68	12/03/2015		REDEEMED
	613764	TREETOP PUBLISHING	18	11/24/2015	1,016.79			
R	613765	UC REGENTS	18	11/24/2015	870.00	12/02/2015		REDEEMED
R	613766	LAKESHORE LEARNING MATERIALS	18	11/24/2015	210.75	12/03/2015		REDEEMED
	613767	NAVARRO, SANDY	18	11/24/2015	20.00			
R	613768	OFFICE DEPOT	18	11/24/2015	1,440.44	12/02/2015		REDEEMED
R	613769	OFFICE DEPOT	18	11/24/2015	386.39	12/02/2015		REDEEMED
R	613770	RAY A MORGAN COMPANY INC	18	11/24/2015	351.70	12/04/2015		REDEEMED
R	614565	PULIDO-LOPEZ, LAURA	18	11/25/2015	707.16	12/03/2015		REDEEMED
R	614566	123 OFFICE SOLUTION INC.	18	11/25/2015	20,774.96	12/04/2015		REDEEMED
	614567	AMBERG-JOHNSON, JENNA	18	11/25/2015	3,555.55			
	614568	APPLE COMPUTER INC	18	11/25/2015	928.41			
R	614569	AUDIO LINKS	18	11/25/2015	753.49	12/03/2015		REDEEMED
	614570	BENCHMARK EDUCATION COMPANY	18	11/25/2015	4,492.25			
	614571	CASBO	18	11/25/2015	745.00			
R	614572	CDW-G	18	11/25/2015	40,691.88	12/04/2015		REDEEMED
R	614573	ENERGY RESOURCES CONSERVATION	18	11/25/2015	55,344.52	12/04/2015		REDEEMED
	614574	FAMILIES UNITED THROUGH	18	11/25/2015	20,000.00			
R	614575	LAZEL	18	11/25/2015	1,019.40	12/03/2015		REDEEMED
R	614576	YELLOW CAB OF SAN MATEO	18	11/25/2015	3,010.00	12/02/2015		REDEEMED
R	614577	OFFICE DEPOT	18	11/25/2015	17,097.25	12/02/2015		REDEEMED
R	614578	RAY A MORGAN COMPANY INC	18	11/25/2015	9,511.61	12/04/2015		REDEEMED

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