

Supplier	Inv./Chq. Date MM/DD/YY	Svc.	Description	Inv./Chq. Number	Svc./Inv. Amount	Inv. Paid Amount	Check *	Amount
ADAMSON POLICE PRODUCTS								
	02/20/15	PD	AMMUNITION	INV167432	2,471.88	2,471.88		
	03/30/15		Check * Issued	184876				2,471.88
ADP, LLC								
	03/13/15	MGT	PAYROLL PROCESSING - P/E 3/7	451486011	1,482.81	1,482.81		
	03/30/15		Check * Issued	184877				1,482.81
ADVANCE CRIME SCENE								
	03/17/15	PD	BODY WRAP DISINFECTION	19326	40.00	40.00		
	03/30/15		Check * Issued	184878				40.00
AFFILIATED PSYCHOLOGISTS &								
	03/24/15	PD	PSYCHOLOGICAL EXAM	2000502	200.00	200.00		
	03/30/15		Check * Issued	184879				200.00
AGAH, SEPIDEH								
	03/24/15		C&D REFUND	13-00477/C	1,000.00	1,000.00		
	03/30/15		Check * Issued	184880				1,000.00
AMIRI, SHAHRIAR								
	03/24/15		C&D REFUND	14-00805/D	1,600.00	1,600.00		
	03/30/15		Check * Issued	184881				1,600.00
AT&T								
	03/13/15		PHONE CALLS	1503	3,033.48	3,033.48		
	03/30/15		Check * Issued	184883				3,033.48
AUTO PRIDE CAR WASH								
	02/28/15	PD	CAR WASH SERVICE - FEB15	2015-02	19.98	19.98		
	03/30/15		Check * Issued	184884				19.98
AZARI, MONA SADIGHIAN								
	03/16/15	CS	FIT/CRAFT CLASSES - FEB15	2015-02	120.00	120.00		
	03/16/15	CS	FIT/CRAFT CLASSES - MAR15	2015-03	180.00	180.00		
	03/30/15		Check * Issued	184865				300.00
BAKER & TAYLOR								
	02/11/15	LIB	JUVENILE MATERIALS	4011125153	522.80	522.80		
	02/12/15	LIB	JUVENILE MATERIALS	4011126435	611.84	611.84		
	02/17/15	LIB	JUVENILE MATERIALS	4011131644	194.48	194.48		
	02/24/15	LIB	JUVENILE MATERIALS	4011138349	509.58	509.58		
	03/30/15		Check * Issued	184885				1,838.70
BAKER & TAYLOR								
	02/20/15	LIB	BOOKS	4011147863	483.04	483.04		
	02/27/15	LIB	BOOKS	4011154588	486.56	486.56		

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	03/11/15	LIB	BOOKS ON CD	5012533522	64.45	64.45		
	03/30/15		Check * Issued	184886				1,034.05
BAKER & TAYLOR								
	09/19/14	LIB	CDS	T08572150	25.80	25.80		
	02/26/15	LIB	CDS	T16732350	24.98	24.98		
	03/30/15		Check * Issued	184887				50.78
BALIT								
	02/04/15	LIB	BALIT MEMBERSHIP 2014/15	14/15	100.00	100.00		
	03/30/15		Check * Issued	184873				100.00
BAY AREA DEBATE CLUB								
	03/19/15	CS	INSTRUCTOR PAY	WIN15	1,284.60	1,284.60		
	03/30/15		Check * Issued	184866				1,284.60
BLACKSTONE AUDIO, INC.								
	02/12/15	LIB	BOOKS ON CD	751973	27.65	27.65		
	03/30/15		Check * Issued	184888				27.65
BOK FU DYNASTY								
	03/06/15		INSTRUCTOR PAY	030615	680.00	680.00		
	03/30/15		Check * Issued	184889				680.00
BOUND TO STAY BOUND BOOKS INC								
	02/20/15	LIB	JUVENILE MATERIALS	874911	187.57	187.57		
	02/20/15	LIB	JUVENILE MATERIALS	874912	266.73	266.73		
	02/20/15	LIB	JUVENILE MATERIALS	875007	472.55	472.55		
	03/03/15	LIB	JUVENILE MATERIALS	875833	43.38	43.38		
	03/30/15		Check * Issued	184890				970.23
CA DEPARTMENT OF JUSTICE								
	03/04/15	PD	FINGERPRINTS - FEB15	084812	32.00	32.00		
	03/04/15	CS	FINGERPRINTS - FEB15	087418	224.00	224.00		
	03/30/15		Check * Issued	184891				256.00
CAFFE CARRELLO								
	02/18/15	PD	COFFEE CART SERVICE	021915	325.00	325.00		
	03/30/15		Check * Issued	184892				325.00
CAYENTA								
	01/12/15	MGT	CAYENTA CMS - JAN15	CT020719	979.00	979.00		
	02/11/15	MGT	CAYENTA CMS - FEB15	CT021114	979.00	979.00		
	03/09/15	MGT	CAYENTA CMS - MAR15	CT021558	979.00	979.00		
	03/30/15		Check * Issued	184893				2,937.00

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CDW GOVERNMENT, INC.							
	02/17/15	PW	PANASONIC LAPTOP	SP29769	2,133.40	2,133.40	
	02/26/15	MGT	LENOVO LAPTOP	ST65792	1,792.58	1,792.58	
	03/04/15	PW	ADOBE CLOUD SUITE	SX28561	347.42	347.42	
	03/06/15	MGT	ADOBE ACROBAT PROF 11	SZ06042	275.04	275.04	
	03/11/15	MGT	ADOBE CLOUD SUITE	TC04189	347.42	347.42	
	03/30/15		Check * Issued	184894			4,895.86
CITY OF MENLO PARK							
	02/23/15		WATER SERVICE - DEC14	001137824-1502	8,183.41	8,183.41	
	03/30/15		Check * Issued	184897			8,183.41
CO. OF SANTA CLARA, OFC OF THE							
	02/24/15	PW	LIVESCAN SERVICES - JAN15	1800046576	220.00	220.00	
	03/30/15		Check * Issued	184898			220.00
CONCERN							
	03/16/15	MGT	EMPLOYEE ASSISTANCE PROGRAM - MAR15	CN1509026	1,380.00	1,380.00	
	03/30/15		Check * Issued	184871			1,380.00
DEROUAUX, LISETTE							
	03/19/15		CLASS REFUND	264596	389.00	389.00	
	03/30/15		Check * Issued	184899			389.00
DU-ALL SAFETY LLC							
	02/27/15	MGT	SAFETY CONSULTATION - FEB15	16743	3,437.50	3,437.50	
	03/30/15		Check * Issued	184900			3,437.50
DUTTON, DEBORAH							
	03/17/15	CS	INSTRUCTOR PAY	WIN15	366.00	366.00	
	03/30/15		Check * Issued	184867			366.00
EDENRED COMMUTER BENEFIT							
	03/23/15	PW	COMMUTER CHECKS	281358	4,425.75	4,425.75	
	03/30/15		Check * Issued	184901			4,425.75
GALE/CENGAGE LEARNING							
	03/04/15	LIB	BOOKS	54726125	51.00	51.00	
	03/09/15	LIB	BOOKS	54752236	47.06	47.06	
	03/30/15		Check * Issued	184902			98.06
GARDA CL WEST, INC.							
	02/28/15	MGT	COURIER SERVICE-FEB15 OVERAGES	20060509	277.00	277.00	
	12/31/14	MGT	COURIER SERVICE-DEC14	40006791	365.58	365.58	
	02/28/15	MGT	COURIER SERVICE-FEB15	40009532	361.96	361.96	
	03/30/15		Check * Issued	184903			1,004.54

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GEMELLOS, MARC							
	03/17/15	CS	BALLOON TWISTING FOR PAC 3/30-4/1	0244	1,190.00	1,190.00	
	03/30/15		Check * Issued	184872			1,190.00
GOULD, ERICA							
	03/19/15		CLASS REFUND	264598	202.00	202.00	
	03/30/15		Check * Issued	184904			202.00
HDL SOFTWARE LLC							
	12/21/14	MGT	HDL BL WEB MODULE OCT-DEC14	0009783-IN	1,047.12	1,047.12	
	03/30/15		Check * Issued	184905			1,047.12
HOOVER, SAMANTHA							
	03/09/15		INSTRUCTOR PAY	030915	340.00	340.00	
	03/30/15		Check * Issued	184906			340.00
INGRAM LIBRARY SERVICES							
	02/20/15	LIB	JUVENILE MATERIALS	83950797	24.54	24.54	
	03/05/15	LIB	BOOKS	84155303	216.06	216.06	
	03/30/15		Check * Issued	184907			240.60
JEWISH FAMILY AND CHILDREN'S							
	03/18/15	CS	TEMPERAMENTS WORKSHOP ON 2/26	022615	350.00	350.00	
	03/30/15		Check * Issued	184908			350.00
JOBELEPHANT.COM INC.							
	03/08/15	MGT	RECRUITMENT ADVERTISEMENT	2128312	75.00	75.00	
	03/30/15		Check * Issued	184909			75.00
KIBRE, SUSAN							
	03/18/15		CLASS REFUND	264323	274.00	274.00	
	03/30/15		Check * Issued	184910			274.00
KIM, SHERRY SUKHYUN							
	03/18/15	CS	INSTRUCTOR PAY	WIN15	681.60	681.60	
	03/30/15		Check * Issued	184868			681.60
MACLEOD, RODERICK & SUSAN							
	03/24/15		C&D REFUND	13-00732/C	1,000.00	1,000.00	
	03/30/15		Check * Issued	184911			1,000.00
MAYCROFT INVESTIGATIONS							
	03/17/15	PD	BACKGROUND INVESTIGATION	110	300.00	300.00	
	03/30/15		Check * Issued	184912			300.00

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MERENTITI, MARIA								
	03/09/15		INSTRUCTOR PAY	030915	340.00	340.00		
	03/30/15		Check * Issued	184913				340.00
METRO MOBILE COMMUNICATIONS								
	02/12/15	PD	5 ADVANCETEC RADIO CHARGERS	36631	681.25	681.25		
	03/30/15		Check * Issued	184914				681.25
MIDWEST TAPE								
	03/06/15	LIB	DVDS	62637839	35.41	35.41		
	02/04/15	LIB	JUVENILE AV MATERIALS	92548881	22.89	22.89		
	02/13/15	LIB	JUVENILE AV MATERIALS	92576458	16.89	16.89		
	02/13/15	LIB	JUVENILE AV MATERIALS	92576530	9.89	9.89		
	02/17/15	LIB	JUVENILE AV MATERIALS	92588563	34.78	34.78		
	02/18/15	LIB	JUVENILE AV MATERIALS	92590356	16.89	16.89		
	02/20/15	LIB	JUVENILE AV MATERIALS	92595199	61.48	61.48		
	03/02/15	LIB	DVDS	92624661	83.34	83.34		
	03/02/15	LIB	DVDS	92624663	106.72	106.72		
	03/02/15	LIB	DVDS	92624664	27.77	27.77		
	03/02/15	LIB	JUVENILE AV MATERIALS	92624774	98.88	98.88		
	03/02/15	LIB	JUVENILE AV MATERIALS	92624776	29.31	29.31		
	03/04/15	LIB	DVDS	92632388	591.94	591.94		
	03/04/15	LIB	JUVENILE AV MATERIALS	92632413	83.36	83.36		
	03/05/15	LIB	DVDS	92633694	32.68	32.68		
	03/06/15	LIB	DVDS	92634914	72.35	72.35		
	03/05/15	LIB	JUVENILE AV MATERIALS	92634916	47.13	47.13		
	03/06/15	LIB	DVDS	92637836	84.42	84.42		
	03/06/15	LIB	DVDS	92637838	27.77	27.77		
	03/06/15	LIB	JUVENILE AV MATERIALS	92638030	29.31	29.31		
	03/09/15	LIB	DVDS	92647772	27.77	27.77		
	03/09/15	LIB	DVDS	92647774	33.24	33.24		
	03/11/15	LIB	DVDS	92652935	588.98	588.98		
	03/11/15	LIB	DVDS	92654114	20.70	20.70		
	03/11/15	LIB	DVDS	92654116	32.68	32.68		
	03/13/15	LIB	DVDS	92661513	22.33	22.33		
	03/30/15		Check * Issued	184915				2,238.91
MOONEY, JOHN K.								
	01/24/15	PW	HIGH EFFICIENCY TOILET REBATE	012415	100.00	100.00		
	03/23/15	PW	HIGH EFFICIENCY TOILET REBATE	112414	100.00	100.00		
	03/30/15		Check * Issued	184916				200.00
NEAL, RAYMOND								
	02/13/15	PW	HIGH EFFICIENCY TOILET REBATE	021315	100.00	100.00		
	03/30/15		Check * Issued	184917				100.00
NOLO PRESS OCCIDENTAL								
	02/17/15	LIB	BOOKS	38527	81.67	81.67		
	03/30/15		Check * Issued	184918				81.67

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OFFICE MAX INC.								
	03/04/15	CD	OFFICE SUPPLIES	697006	63.05	63.05		
	03/04/15	CD	OFFICE SUPPLIES	697361	2.89	2.89		
	03/12/15	PW	OFFICE SUPPLIES	702212	416.93	416.93		
	03/05/15	MGT	OFFICE SUPPLIES	714462	35.39	35.39		
	03/10/15	PW	OFFICE SUPPLIES	715037	21.34	21.34		
	03/06/15	LIB	OFFICE SUPPLIES	745336	35.44	35.44		
	03/06/15	LIB	OFFICE SUPPLIES	745722	23.34	23.34		
	03/10/15	PW	OFFICE SUPPLIES	771318	360.82	360.82		
	03/16/15	PW	OFFICE SUPPLIES	799860	75.25-	75.25-		
	03/12/15	CD	OFFICE SUPPLIES	805899	39.48	39.48		
	03/30/15		Check * Issued	184919				923.43
PACIFIC TELEMANAGEMENT SVCS								
	03/11/15	MGT	DOWNTOWN PUBLIC PAY PHONE - APR15	733344	78.00	78.00		
	03/30/15		Check * Issued	184920				78.00
PAETEC								
	03/18/15		PHONE CALLS	58266599	656.37	656.37		
	03/30/15		Check * Issued	184921				656.37
PENGUIN RANDOM HOUSE LLC								
	09/30/14	LIB	BOOKS ON CD	1081575329	10.90	10.90		
	03/30/15		Check * Issued	184922				10.90
PENWORTHY COMPANY								
	02/20/15	LIB	JUVENILE MATERIALS	7362	498.53	498.53		
	03/30/15		Check * Issued	184923				498.53
POTASH, ROGER								
	02/28/15	PW	HIGH EFFICIENCY TOILET REBATE	022815	300.00	300.00		
	03/30/15		Check * Issued	184924				300.00
PREFERRED ALLIANCE, INC.								
	02/28/15	MGT	DRUG TESTS - FEB15	0108129-IN	206.64	206.64		
	03/30/15		Check * Issued	184925				206.64
PREFERRED BENEFIT INSURANCE								
	02/01/15		DELTA DENTAL - FEB15	E1A13363	40,765.06	40,765.06		
	03/01/15		DELTA DENTAL - MAR15	E1A13622	67,030.43	67,030.43		
	03/30/15		Check * Issued	184926				107,795.49
RECORDED BOOKS, INC								
	02/23/15	LIB	DVDS	75081901	45.34	45.34		
	03/04/15	LIB	BOOKS ON CD	75087729	123.39	123.39		
	02/26/15	LIB	BOOKS ON CD	75087841	68.22	68.22		
	02/25/15	LIB	JUVENILE MATERIALS	75088948	632.60	632.60		
	03/04/15	LIB	BOOKS ON CD	75091165	148.32	148.32		
	03/30/15		Check * Issued	184927				1,017.87

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RELIANCE STANDARD INSURANCE							
	03/27/15		LIFE INSURANCE - APR15	2015-04	13,960.94	13,960.94	
	03/30/15		Check * Issued	184874			13,960.94
RENNE SLOAN HOLTZMAN SAKAI LLP							
	02/28/15	MGT	2014 HUMAN RESOURCES CONSULTATION	27348	2,993.50	2,993.50	
	02/28/15	MGT	2014 PSA NEGOTIATIONS	27349	2,061.80	2,061.80	
	02/28/15	MGT	2015 COMPENSATION SURVEYS	27350	4,690.50	4,690.50	
	02/28/15	MGT	2015 PERSONNEL ADVICE	27351	390.00	390.00	
	02/28/15	MGT	CONFIDENTIAL ARBITRATION	27352	316.00	316.00	
	02/28/15	MGT	CONFIDENTIAL ARBITRATION	27381	1,607.00	1,607.00	
	03/30/15		Check * Issued	184928			12,058.80
SALINAS, GERADO							
	03/09/15		INSTRUCTOR PAY	030915	1,020.00	1,020.00	
	03/30/15		Check * Issued	184929			1,020.00
SAMPSON, RHEA							
	03/19/15	CS	INSTRUCTOR PAY	WIN15	3,114.90	3,114.90	
	03/30/15		Check * Issued	184869			3,114.90
SAN MATEO COUNTY SHERIFF'S							
	02/26/15	PD	OES FIRE BATTALION CHIEF JAN-JUN15	10085	2,632.00	2,632.00	
	03/30/15		Check * Issued	184930			2,632.00
SILICON CONSTELLATIONS, INC							
	02/17/15	PW	LED SIGN AND PUSH BUTTON REPLACEMENT	1013	1,090.00	1,090.00	
	12/31/14	PW	BATTERIES FOR LUMICROSSWALK CONTROLLER	608BH01	530.84	530.84	
	03/30/15		Check * Issued	184931			1,620.84
TUCHINSKY, SVETLANA							
	03/16/15	CS	INSTRUCTOR PAY	WIN15	2,822.40	2,822.40	
	03/30/15		Check * Issued	184870			2,822.40
U.S. BANK							
	03/23/15		CALCARD PAYMENT - MAR15	2015-03	60,329.86	60,329.86	
	03/30/15		Check * Issued	184932			60,329.86
U.S. POSTAL SERVICE							
	03/25/15	MGT	POSTAGE FOR BULK MAIL	032515	2,000.00	2,000.00	
	03/26/15		Check * Issued	160527			2,000.00 MAN
UNION BANK, N.A.							
	03/12/15	MGT	DEPOSITORY SERVICE - FEB15	910896	291.67	291.67	
	03/30/15		Check * Issued	184933			291.67

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UNUM						
	03/10/15	SUPPLEMENTAL LIFE - APR15	2015-04	879.80	879.80	
	03/30/15	Check * Issued	184875			879.80
UP URBAN INC.						
	03/18/15 MGT	ECONOMIC DEVELOPMENT PLAN	5	10,084.40	10,084.40	
	03/30/15	Check * Issued	184934			10,084.40
VAUGHT, KIRSTEN ALEXIS						
	03/09/15	INSTRUCTOR PAY	030915	680.00	680.00	
	03/30/15	Check * Issued	184935			680.00
WALLAU REMODELING						
	03/25/15	C&D REFUND	13-01648/C	1,000.00	1,000.00	
	03/25/15	C&D REFUND	13-01648/D	1,000.00	1,000.00	
	03/30/15	Check * Issued	184936			2,000.00
WHITE-PARKER, F.ALISHA						
	03/09/15	INSTRUCTOR PAY	030915	612.00	612.00	
	03/30/15	Check * Issued	184937			612.00
WOLPER, MARY MARGUERITE						
	03/05/15	INSTRUCTOR PAY	030515	1,088.00	1,088.00	
	03/23/15	WINTER RECITAL TO SHOWCASE CLASS	032315	68.00	68.00	
	03/30/15	Check * Issued	184938			1,156.00
WOLPER, STERLING ROSE						
	03/05/15	INSTRUCTOR PAY	030515	544.00	544.00	
	03/23/15	WINTER RECITAL TO SHOWCASE CLASS	032315	68.00	68.00	
	03/30/15	Check * Issued	184939			612.00
XEROX CORPORATION						
	03/01/15 PD	XPS - MAR15	230013336	1,639.85	1,639.85	
	03/30/15	Check * Issued	184940			1,639.85
ZDRODOWSKI, MELISSA						
	03/18/15	CLASS REFUND	264326	249.00	249.00	
	03/30/15	Check * Issued	184941			249.00
ZHANG, XIAOQING						
	03/18/15	CLASS REFUND	264330	45.00	45.00	
	03/30/15	Check * Issued	184942			45.00

280,691.12
0.00 PPD
2,000.00 MAN

Total All Vendors

282,691.12 282,691.12