

Fund \* 000  
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Sub Fund \* 000  
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GL Period\* from to 99  
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Check \* date from 04/07/2009 to 04/13/2009  
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AP Dist.Code\* \*\* ALL \*\*  
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Print Prepaid Check \* Y  
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Summary Printed Y  
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Summary Sequenced by Fund \*

Supplier	Inv./Chq. Date MM/DD/YY	Svc.	Description	Inv./Chq. Number	Svc./Inv. Amount	Inv. Paid Amount	Check * Amount
ACOSTA, ROSANA							
	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	262.50	262.50	
	04/13/09		Check * Issued	158093			262.50
AMERICAN TELECOM WEST, INC.							
	04/01/09	MGT	PHONE MAINTENANCE APR-JUN09	9020	2,338.50	2,338.50	
	04/01/09	MGT	PHONE MAINTENANCE	9022	210.00	210.00	
	04/13/09		Check * Issued	158160			2,548.50
BARRAZA, BENANCIA							
	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	350.00	350.00	
	04/13/09		Check * Issued	158094			350.00
BARTHOLOMAY, BEATA							
	04/07/09		AFSCME DENTAL/VISION REIMB	040709	375.00	375.00	
	04/13/09		Check * Issued	158095			375.00
BAY CITIES JOINT POWERS							
	03/17/09	MGT	WORKERS' COMP CLAIMS - FEB09	2009-0199	54,389.94	54,389.94	
	04/13/09		Check * Issued	158161			54,389.94
BERETTA, GIANLUIGI							
	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	262.50	262.50	
	04/13/09		Check * Issued	158096			262.50
BOYLE, JOHN C.							
	04/07/09	MGT	DENTAL	040709	185.00	185.00	
	04/13/09		Check * Issued	158097			185.00
BUNJE, VARINIA							
	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	432.65	432.65	
	04/13/09		Check * Issued	158098			432.65
BYARS, FELICIA FORD							
	04/07/09		DENTAL	040709	310.00	310.00	
	04/13/09		Check * Issued	158099			310.00
CALIFORNIA WATER SERVICE CO.							
	04/06/09		WATER SALES FOR 04/06/09	040709	219.91	219.91	
	04/07/09		Check * Issued	136707			219.91 MAN
	04/07/09		WATER SALES FOR 04/07/09	040809	176.22	176.22	
	04/08/09		Check * Issued	136709			176.22 MAN
	04/08/09		WATER SALES FOR 04/08/09	040909	131.65	131.65	
	04/09/09		Check * Issued	136710			131.65 MAN
CAMPBELL GLASS							

Supplier	Inv./Chq. Date MM/DD/YY	Svc.	Description	Inv./Chq. Number	Svc./Inv. Amount	Inv. Paid Amount	Check * Amount
	03/13/09	CS	MIRRORS FOR BURGESS ROOM #117	17006	1,190.89	1,190.89	
	04/13/09		Check * Issued	158162			1,190.89
CARDINAL RULES							
	04/09/09	CS	OFFICIALS PAYMENT - MAR09	MP0903	2,277.00	2,277.00	
	04/13/09		Check * Issued	158163			2,277.00
CDW GOVERNMENT, INC.							
	02/24/09	PW	HP XW4600 WORKSTATION	NJB8933	1,618.75	1,618.75	
	02/25/09	PD	ADOBE ACROBAT PROFESSIONAL	NJH8648	461.26	461.26	
	04/13/09		Check * Issued	158164			2,080.01
CHAMPION STRATEGIES, INC.							
	04/02/09	CS	INSTRUCTOR PAY	W09 0402	13,420.20	13,420.20	
	04/13/09		Check * Issued	158100			13,420.20
CHAU, MELODY							
	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	509.00	509.00	
	04/13/09		Check * Issued	158101			509.00
CHILDCARE CAREERS							
	03/31/09	CS	CHILDCARE SVCS/SUBSTITUTION	107023	2,324.58	2,324.58	
	04/13/09		Check * Issued	158165			2,324.58
CITY OF FOSTER CITY							
	04/01/09	MGT	CALOPPS MEMBERSHIP	5327	1,500.00	1,500.00	
	04/13/09		Check * Issued	158166			1,500.00
COHEN, ANDREW							
	04/07/09	MGT	DENTAL	040709	147.00	147.00	
	04/13/09		Check * Issued	158102			147.00
COLEMAN, BETTY							
	04/02/09	CS	INSTRUCTOR PAY	W09 0402	1,100.70	1,100.70	
	04/13/09		Check * Issued	158103			1,100.70
COTTON CANDY EXPRESS MUSIC							
	03/30/09	CS	MUSICAL PERFORMANCE ON 4/23	9801	400.00	400.00	
	04/13/09		Check * Issued	158104			400.00
DEL MUNDO, JOHN							
	04/07/09		DENTAL	040709	298.00	298.00	
	04/13/09		Check * Issued	158105			298.00
DONG SAMPLE, JANICE							
	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	117.00	117.00	
	04/13/09		Check * Issued	158106			117.00

Supplier	Inv./Chq. Date MM/DD/YY	Svc.	Description	Inv./Chq. Number	Svc./Inv. Amount	Inv. Paid Amount	Check * Amount
DORLIAC, ERIC	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	85.50	85.50	
	04/13/09		Check * Issued	158107			85.50
DOWDELL, KEITH	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	307.00	307.00	
	04/13/09		Check * Issued	158108			307.00
DU-ALL SAFETY LLC	03/31/09	MGT	SAFETY CONSULTATION - MAR09	11994	1,258.75	1,258.75	
	04/13/09		Check * Issued	158167			1,258.75
DUTTON, DEBORAH	04/02/09	CS	INSTRUCTOR PAY	W09 0402	475.20	475.20	
	04/13/09		Check * Issued	158109			475.20
ENRIQUEZ, MARIA	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	150.00	150.00	
	04/13/09		Check * Issued	158110			150.00
FERNANDEZ-RICHARDSON, MARYANNE	04/02/09	CS	INSTRUCTOR PAY	W09 0402	11,267.70	11,267.70	
	04/13/09		Check * Issued	158111			11,267.70
FIRST PLACE FENCING CLUB	04/02/09	CS	INSTRUCTOR PAY	W09 0402	789.60	789.60	
	04/13/09		Check * Issued	158112			789.60
FISHER, CECELIA	04/07/09		SEIU DENTAL/VISION REIMB	040709	136.00	136.00	
	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	88.50	88.50	
	04/13/09		Check * Issued	158113			224.50
GACHIPOUR-BONE, MARZIEH	03/20/09	CS	BOOKS FOR CLASSROOM	032009	21.50	21.50	
	04/13/09		Check * Issued	158114			21.50
GARDA CL WEST, INC.	03/31/09	MGT	COURIER SERVICES - MAR09	445-624409	351.42	351.42	
	04/13/09		Check * Issued	158168			351.42
GERE, DANIEL	04/02/09	CS	INSTRUCTOR PAY	W09 0402	1,242.30	1,242.30	
	04/13/09		Check * Issued	158115			1,242.30
GORMAN, LARRY	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	630.50	630.50	
	04/13/09		Check * Issued	158116			630.50

Supplier	Inv./Chq. Date MM/DD/YY	Svc.	Description	Inv./Chq. Number	Svc./Inv. Amount	Inv. Paid Amount	Check * Amount
GOVDELIVERY INC.	04/01/09	MGT	WEBSITE HOSTING FEE - APR09	5586	832.00	832.00	
	04/13/09		Check * Issued	158169			832.00
HALE, JERAMY	04/02/09	CS	INSTRUCTOR PAY	W09 0402	972.00	972.00	
	04/13/09		Check * Issued	158117			972.00
INTERNET MAINSTREET INC	04/01/09	MGT	INTERNET SERVICES - APR09	32108525	700.00	700.00	
	04/13/09		Check * Issued	158170			700.00
JONES, NATALYA	04/07/09		AFSCME DENTAL/VISION REIMB-DEP	040709-DEP	125.00	125.00	
	04/13/09		Check * Issued	158118			125.00
KELLAM, JANE	04/02/09	CS	INSTRUCTOR PAY	W09 0402	13,970.40	13,970.40	
	04/13/09		Check * Issued	158119			13,970.40
KNOPP, STEVEN	03/30/09		DENTAL	030009	155.45	155.45	
	04/13/09		Check * Issued	158120			155.45
KYSER, ERIK RUSSELL	04/02/09	CS	INSTRUCTOR PAY	W09 0402	1,026.00	1,026.00	
	04/13/09		Check * Issued	158121			1,026.00
LAFRANCE, RON	04/07/09		AFSCME DENTAL/VISION REIMB-DEP	040709-DEP	471.50	471.50	
	04/13/09		Check * Issued	158122			471.50
LAM, KIM	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	177.50	177.50	
	04/13/09		Check * Issued	158123			177.50
LIPSCOMB, DAVID	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	143.50	143.50	
	04/13/09		Check * Issued	158124			143.50
LIU, JULIANNA	04/07/09	MGT	DENTAL	040709	1,960.00	1,960.00	
	04/13/09		Check * Issued	158125			1,960.00
LUBINA, VICTORIA	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	80.00	80.00	
	04/13/09		Check * Issued	158126			80.00

Supplier	Inv./Chq. Date MM/DD/YY	Svc.	Description	Inv./Chq. Number	Svc./Inv. Amount	Inv. Paid Amount	Check * Amount
MAIL COURIER SERVICE							
	03/24/09	MGT	MAIL DELIVERY - MAR09	CMP090343	220.00	220.00	
	04/13/09		Check * Issued	158171			220.00
MALATHONG, VANH							
	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	143.60	143.60	
	04/13/09		Check * Issued	158127			143.60
MAO, SHAUN							
	03/30/09	PW	CIVIL ENGINEER CERT-SHAUN MAO	40914-2009	125.00	125.00	
	04/13/09		Check * Issued	158128			125.00
MARISKO, ANDREW							
	04/07/09		AFSCME DENTAL/VISION REIMB-DEP	040709-DEP	70.00	70.00	
	04/13/09		Check * Issued	158129			70.00
MCBIRNEY, SCOTT							
	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	51.00	51.00	
	04/13/09		Check * Issued	158130			51.00
METRO MOBILE COMMUNICATIONS							
	04/01/09	PD	RADIO MAINTENANCE - APR09	90444	672.75	672.75	
	04/13/09		Check * Issued	158172			672.75
MIRANDA, DONALD							
	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	236.70	236.70	
	04/13/09		Check * Issued	158131			236.70
MOSTLY BALKAN							
	04/02/09	CS	INSTRUCTOR PAY	W09 0402	326.40	326.40	
	04/13/09		Check * Issued	158132			326.40
NAZARETH ICE OASIS INC.							
	04/02/09	CS	INSTRUCTOR PAY	W09 0402	3,120.00	3,120.00	
	04/13/09		Check * Issued	158133			3,120.00
NUCKOLLS, MARC							
	04/07/09		AFSCME DENTAL/VISION REIMB-DEP	040709-DEP	350.00	350.00	
	04/13/09		Check * Issued	158134			350.00
NUCKOLLS, NANCY							
	04/07/09		AFSCME DENTAL/VISION REIMB-DEP	040709-DEP	446.48	446.48	
	04/13/09		Check * Issued	158135			446.48
OLSON, ALLAN							
	04/07/09		SEIU DENTAL/VISION REIMB	040709	526.00	526.00	
	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	505.80	505.80	
	04/13/09		Check * Issued	158136			1,031.80

Supplier	Inv./Chq. Date MM/DD/YY	Svc.	Description	Inv./Chq. Number	Svc./Inv. Amount	Inv. Paid Amount	Check Amount	*
ORDONNE, JEREMY	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	136.50	136.50		
	04/13/09		Check * Issued	158137			136.50	
PALOMANIAN FOLK DANCERS	04/02/09	CS	INSTRUCTOR PAY	W09 0402	247.20	247.20		
	04/13/09		Check * Issued	158138			247.20	
PETTY CASH	04/09/09		PETTY CASH	040909	859.02	859.02		
	04/09/09		Check * Issued	136711			859.02	MAN
RE/MAX TODAY, INC.	03/30/09	HSG	COMMISSION FOR 813 PAULSON CIR	09-1-79	9,390.00	9,390.00		
	04/07/09		Check * Issued	136708			9,390.00	MAN
REYES, SONIA	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	285.00	285.00		
	04/13/09		Check * Issued	158139			285.00	
RICHARDSON, KEITH	04/07/09		AFSCME DENTAL/VISION REIMB-DEP	040709-DEP	377.35	377.35		
	04/13/09		Check * Issued	158140			377.35	
ROTH, ROBERTA	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	350.00	350.00		
	04/13/09		Check * Issued	158141			350.00	
RUIZ, CLAUDIO	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	516.25	516.25		
	04/13/09		Check * Issued	158142			516.25	
SAMPSON, RHEA	04/02/09	CS	INSTRUCTOR PAY	W09 0402	3,222.00	3,222.00		
	04/13/09		Check * Issued	158143			3,222.00	
SARGIS, KARIN L	04/02/09	CS	INSTRUCTOR PAY	W09 0402	179.40	179.40		
	04/13/09		Check * Issued	158144			179.40	
SC FUELS	03/31/09	PW	DIESEL FUEL	1092537	12,227.89	12,227.89		
	04/13/09		Check * Issued	158173			12,227.89	
SILAGI, RICHARD	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	86.00	86.00		
	04/13/09		Check * Issued	158145			86.00	

Supplier	Inv./Chq. Date MM/DD/YY	Svc.	Description	Inv./Chq. Number	Svc./Inv. Amount	Inv. Paid Amount	Check * Amount
SMITH, RONNIE	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	150.50	150.50	
	04/13/09		Check * Issued	158146			150.50
STARMER, GEORGE	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	237.50	237.50	
	04/13/09		Check * Issued	158147			237.50
STATE BOARD OF EQUALIZATION	03/31/09	PW	UNDERGRD STORAGE TNK JAN-MAR09	2009-QTR1	335.69	335.69	
	04/13/09		Check * Issued	158174			335.69
SYNERGETIC CONSULTING, INC.	01/31/09	CD	TIDEMARK SUPPORT	8012714	1,207.87	1,207.87	
	04/13/09		Check * Issued	158175			1,207.87
TROUTMAN, SANDI	04/02/09	CS	INSTRUCTOR PAY	W09 0402	3,153.00	3,153.00	
	04/13/09		Check * Issued	158148			3,153.00
U.S. POSTAL SERVICE	04/06/09	CS	POSTAGE FOR ACTIVITY GUIDES	S09	2,250.00	2,250.00	
	04/13/09		Check * Issued	158149			2,250.00
UNIVERSAL SWEEPING SERVICES	03/28/09	PW	STREET SWEEPING - MAR09	90003027	11,058.00	11,058.00	
	04/13/09		Check * Issued	158176			11,058.00
VALENCIA, TEODOLINDA	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	92.00	92.00	
	04/13/09		Check * Issued	158150			92.00
VANDEVOORDE, LISA S.	04/02/09	CS	INSTRUCTOR PAY	W09 0402	8,205.90	8,205.90	
	04/13/09		Check * Issued	158151			8,205.90
VILLA, BERTHA	04/01/09		RENTAL DEPOSIT REFUND - 3/28	34218	250.00	250.00	
	04/13/09		Check * Issued	158177			250.00
VINOKUR, MARCEL	04/02/09	CS	INSTRUCTOR PAY	W09 0402	1,170.00	1,170.00	
	04/13/09		Check * Issued	158152			1,170.00
WAGNER, EDWARD PEARCE	04/07/09		AFSCME DENTAL/VISION REIMB-DEP	040709-DEP	475.00	475.00	
	04/13/09		Check * Issued	158153			475.00



Supplier	Inv./Chq. Date MM/DD/YY	Svc.	Description	Inv./Chq. Number	Svc./Inv. Amount	Inv. Paid Amount	Check * Amount
WAGNER, TODD	04/02/09	CS	INSTRUCTOR PAY	W09 0402	459.60	459.60	
	04/13/09		Check * Issued	158154			459.60
WALKER, ASHLEY	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	63.80	63.80	
	04/13/09		Check * Issued	158155			63.80
WHITEAKER, KATRINA	03/30/09		CHANGE FUND FOR KITE DAY	033009	600.00	600.00	
	04/07/09		AFSCME DENTAL/VISION REIMB-DEP	040709-DEP	350.00	350.00	
	04/13/09		Check * Issued	158156			950.00
WILLIAMS, HARRY	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	350.00	350.00	
	04/13/09		Check * Issued	158157			350.00
XEROX CORP.	04/03/09	MGT	XEROX 100 MAINT 12/31-3/30	39753612	1,099.40	1,099.40	
	04/03/09	MGT	XEROX 7345 LEASE-MAR09,USAGE	39753614	1,753.88	1,753.88	
	04/01/09	MGT	XEROX 100 LEASE PYMT #49 OF 60	598723157	1,199.92	1,199.92	
	04/13/09		Check * Issued	158178			4,053.20
YAGHMAI-SAMARDAR, AVIDEH	04/07/09		AFSCME DENTAL/VISION REIMB-DEP	040709-DEP	187.00	187.00	
	04/13/09		Check * Issued	158158			187.00
YNEGAS, JOHN M.	04/07/09		SEIU DENTAL/VISION REIMB-DEP	040709-DEP	180.00	180.00	
	04/13/09		Check * Issued	158159			180.00
							181,148.17
							0.00 PPD
							10,776.80 MAN
Total All Vendors						191,924.97	191,924.97