

March 2025 AP Warrant Report

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
40650	EFT	4IMPRINT	495.05
40651	EFT	ACCO BRANDS USA LLC	291.94
40652	EFT	ADROIT ADVANCED TECHNOLOGIES INC	68,573.88
40653	EFT	AMAZON CAPITAL SERVICES	131.21
40654	EFT	ART HOUSE STUDIO	3,640.00
40655	EFT	BATTERY SYSTEMS	2,104.37
40656	EFT	BUSY GETTING STRONGER	3,400.00
40657	EFT	CHLIC	279,471.00
40658	EFT	CLAREMONT PARTNERS INC	11,048.15
40659	EFT	ELEVO	5,227.50
40660	EFT	BRAD CRAYCROFT	195.83
40661	EFT	LEARN-IT SYSTEMS	18,712.75
40662	EFT	VANESSA DEAN	206.35
40663	EFT	DUNN-EDWARDS CORPORATION	476.56
40664	EFT	ELIZABETH BRUSH	110.93
40665	EFT	FERGUSON ENTERPRISES LLC	476.78
40666	EFT	FORTUNE CABLING SERVICES	24,700.00
40667	EFT	GARDENLAND CENTER INC	236.60
40668	EFT	GRAINGER INDUSTRIAL SUPPLY	1,271.10
40669	EFT	MARK GRIFFITHS	895.00
40670	EFT	IDN WILCO	43.61
40671	EFT	INTEGRATED COMMUNICATION SYSTEMS (ICS)	372.50
40672	EFT	INTERCARE HOLDINGS INSURANCE SERVICES INC	36,105.94
40673	EFT	MARY ANN SY	420.00
40674	EFT	METRO MOBILE COMMUNICATIONS INC	979.38
40675	EFT	NING GAN	5,885.00
40676	EFT	NORCAL WOMENS LACROSSE OFFICIALS	3,131.80
40677	EFT	PALACE BUSINESS SOLUTIONS	1,567.38
40678	EFT	RAMON SANCHEZ	13.99
40679	EFT	REXEL	654.57
40680	EFT	RO HEALTH INC	1,460.00
40681	EFT	SAFETY-KLEEN SYSTEMS	593.02
40682	EFT	SAPLING INC.	10,210.85
40683	EFT	SCP DISTRIBUTORS LLC	446.08
40684	EFT	SENECA FAMILY OF AGENCIES	10,386.00
40685	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT - BANK OF AMERICA	1,000,000.00
40686	EFT	TAYLOR NICOLE SMITH	5,950.00
40687	EFT	STANDARD BUSINESS MACHINE	208.36
40688	EFT	SUCCESS BY DESIGN INC	697.76
40689	EFT	ULINE	204.26
40690	EFT	UNIFIRST CORPORATION	112.72
40691	EFT	US BANK CORPORATE PAYMENT SYSTEM	30,410.92
40692	EFT	VASONA PRINT & COPY	71.09
40693	EFT	LINDA VU	66.46
40694	EFT	JENNIFER ALVES	210.00
40695	EFT	AMAZON CAPITAL SERVICES	2,377.73
40696	EFT	BALL/FROST GROUP LLC	1,250.00
40697	EFT	BAY POWER	306.80

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
40698	EFT	BLICK ART MATERIALS	99.01
40699	EFT	BSN SPORTS, LLC	1,330.61
40700	EFT	BURKE WILLIAMS & SORENSEN LLP	784.00
40701	EFT	BUSY GETTING STRONGER	2,200.00
40702	EFT	CDW GOVERNMENT INC	164.19
40703	EFT	CHLIC-CHICAGO	15,883.74
40704	EFT	CLAREMONT PARTNERS INC	11,048.15
40705	EFT	CUMMING MANAGEMENT GROUP, INC	3,559.75
40706	EFT	RGM KRAMER INC	4,031.25
40707	EFT	DIEGO GUEVARA	390.00
40708	EFT	DUNN-EDWARDS CORPORATION	297.60
40709	EFT	LAURIE ESTRIDGE	333.20
40710	EFT	FERGUSON ENTERPRISES LLC	597.65
40711	EFT	FIX AIR	332.35
40712	EFT	FLINN SCIENTIFIC INC	475.85
40713	EFT	FOLLETT CONTENT SOLUTIONS LLC	537.25
40714	EFT	GARDENLAND CENTER INC	349.95
40715	EFT	GEARY PACIFIC CORPORATION	367.47
40716	EFT	GOBULK INC	754.25
40717	EFT	GRAINGER INDUSTRIAL SUPPLY	349.99
40718	EFT	HEALTH COMP LLC	574,829.45
40719	EFT	HORIZON	194.06
40720	EFT	IDN WILCO	266.96
40721	EFT	JON LEE VIOLINS AND BOWS	901.74
40722	EFT	GAUTAM KHERA	2,736.92
40723	EFT	LLOYD KLARKE	28,000.00
40724	EFT	JOSEPH KOLDA	132.05
40725	EFT	LINCOLN THEATRE GUILD	1,400.00
40726	EFT	PAT MACRI	383.04
40727	EFT	LOUSSINE MANOUKIAN	1,697.08
40728	EFT	LISA MONTES	305.63
40729	EFT	NCS PEARSON INC	378.98
40730	EFT	NING GAN	6,453.00
40731	EFT	ODP BUSINESS SOLUTIONS LLC	305.73
40732	EFT	OFFICE1	54.68
40733	EFT	PALACE BUSINESS SOLUTIONS	2,035.79
40734	EFT	REFRIGERATION SUPPLIES DIST.	1,304.68
40735	EFT	REXEL	112.85
40736	EFT	SCHMAHL SCIENCE WORKSHOPS	2,805.00
40737	EFT	SODEXO INC & AFFILIATES	674,502.78
40738	EFT	UNIFIRST CORPORATION	298.01
40739	EFT	TOU VANG	500.08
40740	EFT	LYNN VO	212.80
40741	EFT	AMAZON CAPITAL SERVICES	524.14
40742	EFT	BLICK ART MATERIALS	3,744.16
40743	EFT	FAST UNDERCAR	410.83
40744	EFT	FERGUSON ENTERPRISES LLC	2,752.42
40745	EFT	FIX AIR	977.79

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
40746	EFT	GEARY PACIFIC CORPORATION	204.72
40747	EFT	GOPHER SPORT/LEARNING	731.84
40748	EFT	GRAINGER INDUSTRIAL SUPPLY	824.58
40749	EFT	HEALTH CONNECTED	850.00
40750	EFT	MELISSA JOHNSON	264.40
40751	EFT	JON LEE VIOLINS AND BOWS	112.22
40752	EFT	MULTIMEDIA CONSULTING SERVICES INC	5,721.03
40753	EFT	NATIONAL SCHOOL SAFETY AND SECURITY SERVICES INC.	65,000.00
40754	EFT	NCS PEARSON INC	259.47
40755	EFT	NING GAN	8,970.00
40756	EFT	JENNIFER PONZIO	120.68
40757	EFT	REFRIGERATION SUPPLIES DIST.	202.25
40758	EFT	REXEL	417.56
40759	EFT	RO HEALTH INC	1,460.00
40760	EFT	SCHMAHL SCIENCE WORKSHOPS	765.00
40761	EFT	SCP DISTRIBUTORS LLC	13,133.10
40762	EFT	UNIFIRST CORPORATION	107.69
40763	EFT	ACE CHARTER SCHOOLS	220,818.87
40764	EFT	ALMADEN ACADEMY OF MUSIC LLC	3,150.00
40765	EFT	CDW GOVERNMENT INC	607.03
40766	EFT	DISCOVERY II	504,801.59
40767	EFT	DOWNTOWN COLLEGE PREP	315,578.51
40768	EFT	DOWNTOWN COLLEGE PREP	1,078,064.38
40769	EFT	DEBRA GUDIS	1,085.22
40770	EFT	GRAINGER INDUSTRIAL SUPPLY	217.35
40771	EFT	MARK GRIFFITHS	895.00
40772	EFT	ROCKETSHIP ONE PUBLIC SCHOOL	1,621,117.00
40773	EFT	SAN JOSE STATE UNIVERSITY	9,388.00
40774	EFT	ESCUELA XOCHITL TONATIUH INC	364,255.19
40775	EFT	ADVANCED CHEMICAL TRANSPORT INC.	983.78
40776	EFT	AMAZON CAPITAL SERVICES	15,162.80
40777	EFT	ARC	7,434.32
40778	EFT	BATTERY SYSTEMS	1,404.87
40779	EFT	BSN SPORTS, LLC	2,024.85
40780	EFT	CATHOLIC CHARITIES	182,043.03
40781	EFT	CHLIC	250,000.00
40782	EFT	CLAY PLANET	1,815.86
40783	EFT	COAST COUNTIES TRUCK &	102.13
40784	EFT	RGM KRAMER INC	495.00
40785	EFT	DIEGO GUEVARA	390.00
40786	EFT	DOMUS AUREA INC	3,850.00
40787	EFT	FLINN SCIENTIFIC INC	1,145.21
40788	EFT	FRANCISCAN PRESS	777.66
40789	EFT	GARDENLAND CENTER INC	906.54
40790	EFT	MARK GRIFFITHS	2,665.00
40791	EFT	H2E CONSULTING	435.00
40792	EFT	HORIZON	174.02
40793	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT	89,167.68

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
40794	EFT	IQ BUSINESS CONNECTION	5,408.00
40795	EFT	JUST RIGHT READER INC	216.57
40796	EFT	KAISER FOUNDATION HEALTH PLAN INC	3,248,368.40
40797	EFT	KILLROY PEST CONTROL	2,887.50
40798	EFT	LINDY BONETTI	2,800.00
40799	EFT	MULTIMEDIA CONSULTING SERVICES INC	2,037.98
40800	EFT	ODP BUSINESS SOLUTIONS LLC	459.27
40801	EFT	PALACE BUSINESS SOLUTIONS	1,296.97
40802	EFT	RHYTHM AND MOVES INC	17,977.50
40803	EFT	THINK SOCIAL PUBLISHING INC	1,269.30
40804	EFT	PAPE KENWORTH	1,723.88
40805	EFT	US BANK INSTITUTIONAL TRUST-WESTERN REGION	21,935.16
40806	EFT	AMAZON CAPITAL SERVICES	9,333.59
40807	EFT	ART HOUSE STUDIO	1,885.71
40808	EFT	BALL/FROST GROUP LLC	1,250.00
40809	EFT	BECK'S SHOES, INC.	544.51
40810	EFT	ALOK BHARTI	105.00
40811	EFT	SHU HUI CHENG STOUT	79.80
40812	EFT	DASHER TECHNOLOGIES INC.	1,784.26
40813	EFT	DELL MARKETING L.P.	4,828.14
40814	EFT	FOLLETT CONTENT SOLUTIONS LLC	323.72
40815	EFT	HORIZON	174.02
40816	EFT	INFINITE CAMPUS INC	7,800.00
40817	EFT	INTERNATIONAL BACCALAUREATE ORGANIZATION	26,575.00
40818	EFT	IQ BUSINESS CONNECTION	4,097.00
40819	EFT	SAMANTHA IVANCICH	197.40
40820	EFT	VANESSA LAU	92.40
40821	EFT	LEARNING ADVENTURES INC	995.00
40822	EFT	MIRANDA MARTINEZ DURAN	28.00
40823	EFT	MIA LETICIA MINAMOTO	125.44
40824	EFT	NING GAN	7,050.00
40825	EFT	PALACE BUSINESS SOLUTIONS	14.73
40826	EFT	PERMA-BOUND	112.15
40827	EFT	RO HEALTH INC	1,460.00
40828	EFT	ROYAL COACH TOURS	6,165.00
40829	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT - BANK OF AMERICA	1,000,000.00
40830	EFT	TAYLOR NICOLE SMITH	5,600.00
40831	EFT	KIMBERLY SOLIS	189.00
40832	EFT	VARSITY TUTORS FOR SCHOOLS, LLC	6,400.00
40833	EFT	AMAZON CAPITAL SERVICES	10,892.35
40834	EFT	BSN SPORTS, LLC	780.64
40835	EFT	LORENA BUSTAMANTE	156.95
40836	EFT	BUSY GETTING STRONGER	14,590.00
40837	EFT	DAHL'S EQUIPMENT RENTALS INC	550.00
40838	EFT	FAST UNDERCAR	403.44
40839	EFT	FRANCISCAN PRESS	90.78
40840	EFT	GARDENLAND CENTER INC	148.58
40841	EFT	HIDDEN VILLA RANCH	2,520.00

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
40842	EFT	JEANNE-MARIE MILLER	213.34
40843	EFT	JONES SCHOOL SUPPLY CO INC	1,063.69
40844	EFT	JONES SCHOOL SUPPLY CO INC	1,683.60
40845	EFT	CHLOE GENTILE - MONTGOMERY	353.76
40846	EFT	NING GAN	5,000.00
40847	EFT	ODP BUSINESS SOLUTIONS LLC	2,229.23
40848	EFT	PALACE BUSINESS SOLUTIONS	1,099.95
40849	EFT	JENNIFER PONZIO	383.32
40850	EFT	JESUS RADILLO	614.75
40851	EFT	RHYTHM AND MOVES INC	3,995.00
40852	EFT	SAFETY-KLEEN SYSTEMS	120.00
40853	EFT	SENECA FAMILY OF AGENCIES	2,500.00
40854	EFT	FELICIA TAN	92.00
40855	EFT	UNIFIRST CORPORATION	298.01
40856	EFT	VERIZON WIRELESS	544.84
40857	EFT	ZOILA ESQUIVEL MORENO	175.00
40858	EFT	ACHIEVEKIDS	89,587.75
40859	EFT	AUTISM LIVING LEISURE & EDUCATION NURTURING INC	204,597.67
40860	EFT	AMAZON CAPITAL SERVICES	5,282.94
40861	EFT	BAY CENTRAL PRINTING INC	368.01
40862	EFT	BECK'S SHOES, INC.	6,214.92
40863	EFT	ELIZABETH BEKEN	17,670.00
40864	EFT	BSN SPORTS, LLC	467.47
40865	EFT	CAROLINA BIOLOGICAL	206.60
40866	EFT	CHLIC	35,500.00
40867	EFT	CINNAMON HILLS YOUTH CRISIS CENTER	17,990.83
40868	EFT	LEARN-IT SYSTEMS	16,776.75
40869	EFT	CREEKSIDE SCHOOL	6,786.75
40870	EFT	DAVID DEANDA	866.80
40871	VOID	DYNAMIC EDUCATION SERVICES, INC.	-
40872	EFT	EDTHEORY LLC.	181,421.63
40873	EFT	ELIZABETH BRUSH	148.96
40874	EFT	FAST UNDERCAR	739.93
40875	EFT	FLINN SCIENTIFIC INC	437.06
40876	EFT	FOLLETT CONTENT SOLUTIONS LLC	500.05
40877	EFT	GARDNER FAMILY CARE CORPORATION	12,222.21
40878	EFT	GRAINGER INDUSTRIAL SUPPLY	582.22
40879	EFT	GREENSPORT ASSOCIATION	1,235.00
40880	EFT	LARA DE GUZMAN	794.73
40881	EFT	HORIZON	174.02
40882	EFT	INSTANT STORAGE SERVICE INC	82.03
40883	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT	69,025.47
40884	EFT	INTERNATIONAL BACCALAUREATE ORGANIZATION	27,183.00
40885	EFT	LEARNING ADVENTURES INC	995.00
40886	EFT	LOGAN RIVER ACADEMY LLC	22,924.00
40887	EFT	MARY ANN SY	117.63
40888	EFT	MORGAN AUTISM CENTER THE	152,022.50
40889	EFT	NCS PEARSON INC	368.68

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
40890	EFT	NING GAN	7,050.00
40891	EFT	ODP BUSINESS SOLUTIONS LLC	261.49
40892	EFT	PALACE BUSINESS SOLUTIONS	1,264.43
40893	EFT	REFRIGERATION SUPPLIES DIST.	2,716.72
40894	EFT	REXEL	2,132.39
40895	EFT	RHYTHM AND MOVES INC	13,982.50
40896	EFT	RIGOBERTO PALACIOS	251.91
40897	EFT	ROSA N. AGUIRRE	78.56
40898	EFT	SENECA FAMILY OF AGENCIES	112,587.93
40899	EFT	SMITH'S PEST MANAGEMENT	3,958.00
40900	EFT	SPECTRUM CENTER SCHOOLS	61,582.15
40901	EFT	TECHNOLOGY ENGINEERING AND CONSTRUCTION, INC	1,243.54
40902	EFT	THE STEPPING STONES GROUP, LLC	274,411.53
40903	EFT	THOMAS ROUSSEAU	2,090.90
40904	EFT	SCOTIA TOBIN	369.50
40905	EFT	UNIFIRST CORPORATION	107.69
40906	EFT	ZOILA ESQUIVEL MORENO	40.00
40907	EFT	ADVANCED CHEMICAL TRANSPORT INC.	38,000.00
40908	EFT	ALMADEN VALLEY COUNSELING SERV	73,130.64
40909	EFT	AMAZON CAPITAL SERVICES	16,083.08
40910	EFT	ART HOUSE STUDIO	12,052.71
40911	EFT	ALEJANDRA BALOCATING	24,440.00
40912	EFT	BECK'S SHOES, INC.	7,504.98
40913	EFT	ELIZABETH BEKEN	88,985.25
40914	EFT	HEATHER BLATT	231.00
40915	EFT	BLICK ART MATERIALS	931.86
40916	EFT	MARY BURRIESCI	1,190.00
40917	EFT	BUSY GETTING STRONGER	5,590.00
40918	EFT	CAROLINA BIOLOGICAL	2,213.70
40919	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	478.76
40920	EFT	LAWRENCE R CASEY	723.95
40921	EFT	RANDY & GLORIA CHOU	25,165.00
40922	EFT	CINNAMON HILLS YOUTH CRISIS CENTER	17,990.83
40923	EFT	CLAY PLANET	511.88
40924	EFT	COAST COUNTIES TRUCK &	1,682.85
40925	EFT	COMMERCIAL TREE CARE	9,075.00
40926	EFT	COMMUNITY SCHOOL OF MUSIC AND ARTS	3,600.00
40927	EFT	CROWN CASTLE FIBER LLC	16,704.57
40928	EFT	CUMMING MANAGEMENT GROUP, INC	27,732.25
40929	EFT	DAHL'S EQUIPMENT RENTALS INC	1,017.53
40930	EFT	DAVID DEANDA	1,254.15
40931	EFT	DAMON DAVIS	5,400.00
40932	EFT	DOMUS AUREA INC	3,850.00
40933	EFT	DUNN-EDWARDS CORPORATION	230.26
40934	EFT	MICHAEL EAR	1,048.32
40935	EFT	EDTHEORY LLC.	35,868.75
40936	EFT	LAURIE ESTRIDGE	1,110.00
40937	EFT	FLEET BODY WORX	13,941.94

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
40938	EFT	FAST UNDERCAR	592.04
40939	EFT	FOLLETT CONTENT SOLUTIONS LLC	597.83
40940	EFT	FORTUNE CABLING SERVICES	800.00
40941	EFT	GARDNER FAMILY CARE CORPORATION	9,365.07
40942	EFT	GEOTAB USA INC	1,875.00
40943	EFT	GLOBAL WATER TECHNOLOGY, INC.	2,206.99
40944	EFT	DEBRA GUDIS	257.85
40945	EFT	GOLDEN STATE COMMUNICATIONS INC	328.14
40946	EFT	NORMA GONZALEZ	957.00
40947	EFT	GRAINGER INDUSTRIAL SUPPLY	415.86
40948	EFT	DAVID GUERRERO	122.01
40949	EFT	HERFF JONES INC	4,461.10
40950	EFT	HORIZON	51.72
40951	EFT	KEVIN ICE	284.62
40952	EFT	IDN WILCO	22.47
40953	EFT	JW PEPPER & SON, INC.	905.17
40954	EFT	LLOYD KLARKE	20,000.00
40955	EFT	ODP BUSINESS SOLUTIONS LLC	1,148.17
40956	EFT	PALACE BUSINESS SOLUTIONS	5,426.09
40957	EFT	R&H WHOLESALE SUPPLY INC	277.86
40958	EFT	REXEL	50.61
40959	EFT	RHYTHM AND MOVES INC	3,995.00
40960	EFT	ROYAL COACH TOURS	7,460.00
40961	EFT	SAFETY-KLEEN SYSTEMS	7,711.15
40962	EFT	SAN DIEGO CENTER FOR CHILDREN	25,998.88
40963	EFT	DILPREET SINGH SETHI	7,290.00
40964	EFT	SIEMENS BUILDING TECHNOLOGIES	4,757.00
40965	EFT	STANDARD BUSINESS MACHINE	496.29
40966	EFT	MARIA GALVAN TORRES	2,703.77
40967	EFT	TRISTAR RISK MANAGEMENT	9,393.22
40968	EFT	YINGCHI WONG	1,020.00
40969	EFT	AFSCME - LOCAL 101	15,263.12
40970	EFT	AFSCME- PEOPLE COMMITTEE	37.60
40971	EFT	AMERICAN FAMILY ASSURANCE	105.93
40972	EFT	AMERICAN FIDELITY ASSURANCE COMPANY	22,744.17
40973	EFT	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	3,668.01
40974	EFT	CSEA CHAPTER #4 LOCAL DUES	1,214.00
40975	EFT	EDENRED COMMUTER BENEFIT SOLUTIONS	1,502.40
40976	EFT	FLEX-AMERICAN FIDELITY ASSURANCE COMPANY	37,192.88
40977	EFT	SAN JOSE ADMINISTRATOR ASSOC.	1,450.00
40978	EFT	SAN JOSE TEACHERS ASSOCIATION	2,481.20
40979	EFT	SAN JOSE TEACHERS ASSOC DUES	46,263.52
40980	EFT	THE TDS GROUP	795,309.06
40981	EFT	UNUM LIFE INSURANCE COMPANY OF AMERICA	16,604.77
40982	EFT	JANETH A. WEISSER	900.00
40983	EFT	ADEMCO INC DBA ADI	3,217.49
40984	EFT	ADROIT ADVANCED TECHNOLOGIES INC	59,212.76
40985	EFT	AUTISM LIVING LEISURE & EDUCATION NURTURING INC	166,833.44

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
40986	EFT	JENNIFER ALVES	266.00
40987	EFT	AMAZON CAPITAL SERVICES	10,068.66
40988	EFT	BECK'S SHOES, INC.	3,095.52
40989	EFT	BRUCE BARTON PUMP SVC	379.53
40990	EFT	BUSY GETTING STRONGER	2,350.00
40991	EFT	CATHOLIC CHARITIES	142,100.86
40992	EFT	COMMERCIAL TREE CARE	2,995.00
40993	EFT	CREEKSIDE SCHOOL	33,215.25
40994	EFT	DASHER TECHNOLOGIES INC.	2,169.18
40995	EFT	LAURIE ESTRIDGE	274.40
40996	EFT	FAST UNDERCAR	1,285.69
40997	EFT	FOLLETT CONTENT SOLUTIONS LLC	776.32
40998	EFT	FORTUNE CABLING SERVICES	6,900.00
40999	EFT	GRAINGER INDUSTRIAL SUPPLY	3,708.07
41000	EFT	IQ BUSINESS CONNECTION	6,135.00
41001	EFT	EDVANTAGE LLC	111,567.50
41002	EFT	JW PEPPER & SON, INC.	320.47
41003	EFT	LITTLE HEROES	11,445.00
41004	EFT	PAT MACRI	383.04
41005	EFT	LOUSSINE MANOUKIAN	1,161.16
41006	EFT	MARICELA ALCALA FRANCO	58.92
41007	EFT	NORCAL WOMENS LACROSSE OFFICIALS	4,186.80
41008	EFT	PALACE BUSINESS SOLUTIONS	3,575.10
41009	EFT	REXEL	4,078.88
41010	EFT	RO HEALTH INC	1,460.00
41011	EFT	SAFETY-KLEEN SYSTEMS	7,083.71
41012	EFT	SCHMAHL SCIENCE WORKSHOPS	4,335.00
41013	EFT	SENECA FAMILY OF AGENCIES	84,607.14
41014	EFT	SHAD SINGLETON	1,920.00
41015	EFT	SIEMENS BUILDING TECHNOLOGIES	737.73
41016	EFT	SODEXO INC & AFFILIATES	581,777.45
41017	EFT	UNIFIRST CORPORATION	412.92
41018	EFT	BAY AREA PRINTER AND DATA SERVICES	784.05
41019	EFT	TOU VANG	500.08
41020	EFT	VASONA PRINT & COPY	468.13
41021	EFT	LYNN VO	168.00
101034091	PRINTED	APPLE COMPUTER INC	1,427.69
101034092	PRINTED	AT&T	30.89
101034093	PRINTED	BECK'S SHOES, INC.	1,017.13
101034094	PRINTED	CASITA DE LAS ARTES LLC	1,305.00
101034095	PRINTED	BILL WILSON CENTER	16,043.56
101034096	PRINTED	BIO-RAD LABORATORIES INC	1,490.67
101034097	PRINTED	BOVEE ENVIRONMENTAL MANAGEMENT, INC	3,325.00
101034098	PRINTED	BUREAU OF EDUCATION &	295.00
101034099	PRINTED	BUSWEST	1,283.08
101034100	PRINTED	TRANSWEST TRUCK CENTER LLC	631.63
101034101	PRINTED	CIF-CENTRAL COAST SECTION	400.00
101034102	PRINTED	CIF-CENTRAL COAST SECTION	800.00

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101034103	PRINTED	CIF-CENTRAL COAST SECTION	1,440.00
101034104	PRINTED	CIARI PLUMBING & HEATING INC.	5,586.00
101034105	PRINTED	FASTSIGNS	872.95
101034106	PRINTED	COMPU PRO SERVICE	564.32
101034107	PRINTED	DANNIS WOLIVER KELLEY	940.90
101034108	PRINTED	EDGES ELECTRICAL GROUP LLC	1,792.29
101034109	PRINTED	EDWARDS & SONS EQUIPMENT SERVICE INC	29,792.16
101034110	PRINTED	FOUNDATION FOR EDUCATIONAL ADMINISTRATION	1,375.00
101034111	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	115.38
101034112	PRINTED	HISTORY SAN JOSE	50.00
101034113	PRINTED	KRISTI CARVAJAL	310.50
101034114	PRINTED	M.T. TIRE SERVICE	90.00
101034115	PRINTED	NAPA AUTO PARTS	24.60
101034116	PRINTED	PARTS TOWN LLC	174.54
101034117	PRINTED	POSITIVE PROMOTIONS	93.15
101034118	PRINTED	RED DOG SHRED	2,400.00
101034119	PRINTED	RUBENSTEIN SUPPLY COMPANY	47.05
101034120	PRINTED	SAN JOSE WATER COMPANY	33.61
101034121	MANUAL	CALPERS	2,144,644.79
101034122	MANUAL	FRANCHISE TAX BOARD	2,853.43
101034123	MANUAL	STATE DISBURSEMENT UNIT	1,014.50
101034124	MANUAL	PG & E	1,865.50
101034125	MANUAL	HOME DEPOT CREDIT SERVICES	1,205.54
101034126	PRINTED	A-Z BUS SALES INC - SACRAMENTO	1,449.69
101034127	PRINTED	JULIE ADAMS	385.28
101034128	PRINTED	ADVANCE AUTO PARTS	16.43
101034129	PRINTED	MARIA ALFARO	176.40
101034130	PRINTED	AQUA SOURCE INC	46,147.50
101034131	PRINTED	LAUREN ARMIJO	111.72
101034132	PRINTED	ARTS INITIATIVE LLC	25,600.00
101034133	PRINTED	BELFOR USA GROUP INC	2,668.44
101034134	PRINTED	BELKORP AG, LLC	367.91
101034135	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	2,726.05
101034136	PRINTED	CALIFORNIA JANITORIAL SUPPLY	3,833.35
101034137	PRINTED	CALIFORNIA SCHOOL LIBRARY ASSOCIATION	200.00
101034138	PRINTED	CCS EXPRESS, INC	678.91
101034139	PRINTED	CESAR GONZALEZ DIAZ	6,615.00
101034140	PRINTED	CIARI PLUMBING & HEATING INC.	6,861.00
101034141	PRINTED	CITY OF SAN JOSE FIRE DEPT	193.50
101034142	PRINTED	COMMUNICATION WORKS	21,296.00
101034143	PRINTED	CONSCIOUS TEACHING LLC	5,000.00
101034144	PRINTED	AURORA CRUZ	1,766.24
101034145	PRINTED	DANNIS WOLIVER KELLEY	154.00
101034146	PRINTED	CAPITOL FORD	63.26
101034147	PRINTED	DAISY ECKERT	211.68
101034148	PRINTED	EDGES ELECTRICAL GROUP LLC	335.69
101034149	PRINTED	FJM TRUCK & TRAILER CENTER, LLC	7,212.91
101034150	PRINTED	GUNDERSON HIGH SCHOOL	1,160.00

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101034151	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	996.09
101034152	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	78.62
101034153	PRINTED	HERK EDWARDS INC	2,880.00
101034154	PRINTED	HONORS GRADUATION LLC	1,939.94
101034155	PRINTED	HUBERT COMPANY	674.31
101034156	PRINTED	SNAP-ON INCORPORATED	491.58
101034157	PRINTED	MONICA IVEY	44.41
101034158	PRINTED	JOHNSTONE SUPPLY	358.20
101034159	PRINTED	LEADER SERVICES	7,570.58
101034160	PRINTED	M.T. TIRE SERVICE	150.00
101034161	PRINTED	ALYSIA MAYES	553.28
101034162	PRINTED	YVONNE MILLICH	3,830.40
101034163	PRINTED	MONTESSORI RESEARCH & DEVELOPMENT, LLC	620.21
101034164	PRINTED	MRS. NELSON'S BOOK COMPANY	1,666.88
101034165	PRINTED	MUSIC VILLAGE	14,298.59
101034166	PRINTED	TOM NGUYEN	345.80
101034167	PRINTED	NORTHERN CALIFORNIA FIRE	11,143.39
101034168	PRINTED	RONALD A OLMSTED	1,103.76
101034169	PRINTED	PACIFIC CLINICS	24,444.00
101034170	PRINTED	PAPER DIRECT INC	422.91
101034171	PRINTED	PARTS TOWN LLC	252.29
101034172	PRINTED	PASCO SCIENTIFIC	1,303.80
101034173	PRINTED	PAVEMENT ENGINEERING INC.	22,012.50
101034174	PRINTED	LUZ RAMIREZ	412.16
101034175	PRINTED	SAFEWAY STORES	265.97
101034176	PRINTED	SCHOLASTIC BOOK FAIRS	4,203.68
101034177	PRINTED	SCHOOL HEALTH CORPORATION	847.76
101034178	PRINTED	AMY SILVA	500.08
101034179	PRINTED	SPRIG ELECTRIC	32,033.00
101034180	PRINTED	STARTING ARTS	7,490.00
101034181	PRINTED	THE TECH	1,797.00
101034182	PRINTED	THINK TOGETHER	665,198.45
101034183	PRINTED	UNIQUE TOWING INC	874.50
101034184	PRINTED	UNITED ADMINISTRATIVE SERVICES	8,731.25
101034185	PRINTED	WASHINGTON UNIVERSITY	70.00
101034186	PRINTED	WENGER CORPORATION	1,566.97
101034187	PRINTED	WHITE CAP L.P.	240.69
101034188	PRINTED	YOUTH SCIENCE INSTITUTE	1,245.00
101034189	PRINTED	ROBERT ZAPIEN MELENDEZ	160.00
101034190	MANUAL	VSP ATTN: ACCOUNTS RECEIVABLE	25,591.87
101034191	PRINTED	FASTSIGNS	1,698.97
101034192	PRINTED	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	1,346.50
101034193	PRINTED	DE ANZA COMMUNITY COLLEGE	600.00
101034194	PRINTED	DE ANZA WATER CONDITIONING, INC.	3,445.00
101034195	PRINTED	CAPITOL FORD	375.41
101034196	PRINTED	EDGES ELECTRICAL GROUP LLC	19.88
101034197	PRINTED	FLORIDA LEAGUE OF IB SCHOOLS	2,250.00
101034198	PRINTED	LEAH ROME-FLOYD	323.40

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101034199	PRINTED	FOTOEXPRESS SAN JOSE	775.47
101034200	PRINTED	CITY OF SAN JOSE	100.00
101034201	PRINTED	JAMZ	755.00
101034202	PRINTED	LAMINATION DEPOT	174.96
101034203	PRINTED	MUSIC VILLAGE	644.85
101034204	PRINTED	HANNAH BLEVINS	7.39
101034205	PRINTED	PARTS TOWN LLC	212.42
101034206	PRINTED	SAN JOSE STATE UNIVERSITY	600.00
101034207	PRINTED	SAN JOSE WATER COMPANY	133,037.45
101034208	PRINTED	CLASSROOM SCIENCE RESOURCES	2,015.88
101034209	MANUAL	PG & E	13,865.21
101034210	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	53,922.00
101034211	PRINTED	CHILDREN'S DISCOVERY MUSEUM	268.00
101034212	PRINTED	DANNIS WOLIVER KELLEY	766.80
101034213	PRINTED	KIPP NAVIGATE COLLEGE PREP	22,780.00
101034214	PRINTED	QBS LLC	192.00
101034215	PRINTED	SAN JOSE WATER COMPANY	2,141.39
101034216	PRINTED	STANISLAUS COUNTY OFFICE OF EDUCATION	622.00
101034217	PRINTED	UNIVERSITY PREPARATORY ACADEMY	322,551.00
101034218	PRINTED	VOLUNTEERS OF VACAVILLE	225.17
101034219	PRINTED	YOUTH SCIENCE INSTITUTE	615.00
101034220	PRINTED	YWCA GOLDEN GATE SILICON VALLEY	5,833.32
101034221	MANUAL	PG & E	276,515.54
101034222	MANUAL	INTERNAL REVENUE SERVICE-ACS	238,894.79
101034223	MANUAL	EDD	54,573.26
101034224	MANUAL	STATE DISBURSEMENT UNIT	5,550.50
101034225	PRINTED	ANSLEY MORRISON	2,485.00
101034226	PRINTED	APPLE COMPUTER INC	4,316.41
101034227	PRINTED	ANTHONY ORTEGA	38,834.00
101034228	PRINTED	BUSWEST	3,293.38
101034229	PRINTED	CALIFORNIA JANITORIAL SUPPLY	25,323.58
101034230	PRINTED	CHILDREN'S HEALTH COUNCIL	169,746.52
101034231	PRINTED	CITY OF SAN JOSE	900.00
101034232	PRINTED	DAILY JOURNAL CORP	895.00
101034233	PRINTED	DANNIS WOLIVER KELLEY	2,745.20
101034234	PRINTED	EDGES ELECTRICAL GROUP LLC	720.66
101034235	PRINTED	FLEETPRIDE	285.45
101034236	PRINTED	FLORIDA LEAGUE OF IB SCHOOLS	1,125.00
101034237	PRINTED	HEART ZONES INC	875.04
101034238	PRINTED	MONARCH	1,337.57
101034239	PRINTED	MUSIC VILLAGE	6,170.94
101034240	PRINTED	DIEM TRAN	26.33
101034241	PRINTED	ORIENTAL TRADING COMPANY	142.82
101034242	PRINTED	PAVEMENT ENGINEERING INC.	51,362.50
101034243	PRINTED	RUBENSTEIN SUPPLY COMPANY	561.03
101034244	PRINTED	CAFE CAMPANA	475.00
101034245	PRINTED	SAN JOSE HIGH ATHLETIC BOOSTERS	1,390.00
101034246	PRINTED	SCHOOL HEALTH CORPORATION	94.20

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101034247	PRINTED	SOUTH BAY MATERIALS	165.16
101034248	PRINTED	SPRIG ELECTRIC	1,911.97
101034249	PRINTED	TODD WEBER	121.97
101034250	PRINTED	UNUM LIFE INSURANCE COMPANY OF AMERICA	8,658.30
101034251	PRINTED	YMCA CAMP CAMPBELL	22,368.00
101034252	PRINTED	ALMA AGUAYO	226.80
101034253	PRINTED	YURITDIA GRACIELA ALVARADO	273.00
101034254	PRINTED	BECK'S SHOES, INC.	3,736.63
101034255	PRINTED	BUSWEST	213.44
101034256	PRINTED	MELISSA CALDWELL	147.00
101034257	PRINTED	CALIFORNIA JANITORIAL SUPPLY	11,928.53
101034258	PRINTED	CASTILLERO ATHLETIC BOOSTER CLUB	290.00
101034259	PRINTED	CHILDREN'S DISCOVERY MUSEUM	687.00
101034260	PRINTED	COMMUNICAID INC	190.00
101034261	PRINTED	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	191.00
101034262	PRINTED	MONICA CONTRERAS	77.28
101034263	PRINTED	KADRA ELIZABETH CORONA	171.36
101034264	PRINTED	MATILDE CRUZ VANEGAS	172.20
101034265	PRINTED	DANNIS WOLIVER KELLEY	10,689.50
101034266	VOID	EMPOWERING OUR COMMUNITY FOR SUCCESS	-
101034267	PRINTED	THOMAS FALZARANO	219.52
101034268	PRINTED	FIRST BOOK	84.92
101034269	PRINTED	FOOTHILL COLLEGE	600.00
101034270	PRINTED	MARIA EDUVIGES GOMEZ TAVARES	50.96
101034271	PRINTED	GREEN MOUNTAIN RETREAT INC	3,035.15
101034272	PRINTED	IRMA MORENO	424.20
101034273	PRINTED	CHRYSTAL MUNOZ	495.88
101034274	PRINTED	SUN JOO MURRAY	2,000.00
101034275	PRINTED	DELIA PERALTA	254.80
101034276	PRINTED	JENNIFER PEREZ DE LA O	160.16
101034277	PRINTED	NICHOLAS PHAM	84.00
101034278	PRINTED	PINEHURST CABANA CLUB	325.00
101034279	PRINTED	PINEHURST CABANA CLUB	700.00
101034280	PRINTED	JAVIER RAMOS	331.80
101034281	PRINTED	LUZ MARIA RODRIGUEZ MEJIA	73.50
101034282	PRINTED	SAFEWAY STORES	386.98
101034283	PRINTED	SCHOOL SPECIALTY LLC	46.16
101034284	PRINTED	SFMADE, INC.	15,600.00
101034285	PRINTED	ANGELICA SMITH	256.20
101034286	PRINTED	MAURA DE LA TORRE	338.52
101034287	PRINTED	MARIO TORRES PEREZ G	323.40
101034288	PRINTED	ERIKA VALENCIA	130.20
101034289	PRINTED	YMCA OF THE REDWOODS	18,991.75
101034290	PRINTED	YMCA CAMP CAMPBELL	28,642.50
101034291	PRINTED	YWCA GOLDEN GATE SILICON VALLEY	4,374.99
101034292	MANUAL	STATE DISBURSEMENT UNIT	623.50
101034293	MANUAL	CALPERS	37.36
101034294	MANUAL	CALIFORNIA DEPARTMENT OF	531.97

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101034295	PRINTED	BRICK TECH	5,292.00
101034296	PRINTED	AT&T	298.78
101034297	PRINTED	BUREAU OF EDUCATION &	590.00
101034298	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	1,654.94
101034299	PRINTED	CALIFORNIA JANITORIAL SUPPLY	10,280.63
101034300	PRINTED	CHILDREN'S DISCOVERY MUSEUM	802.00
101034301	PRINTED	COMMUNICAID INC	1,648.60
101034302	PRINTED	COMPU PRO SERVICE	1,782.27
101034303	PRINTED	D. ROSS EQUIPMENT REPAIR INC	198.90
101034304	PRINTED	DEPARTMENT OF JUSTICE	4,546.00
101034305	PRINTED	AZDOC INC	2,060.00
101034306	PRINTED	KIM KELLEY-LAFRANCONI	79.16
101034307	PRINTED	LILIAN FLORES	133.71
101034308	PRINTED	MARIACHI CONNECTION INC, THE	6,944.00
101034309	PRINTED	MCARTHUR & LEVIN LLP	12,299.00
101034310	PRINTED	PACIFIC CLINICS	17,244.00
101034311	PRINTED	PARTS TOWN LLC	265.76
101034312	PRINTED	MARY ELLEN RAMOS	80.51
101034313	PRINTED	MYMC INC	275.00
101034314	PRINTED	SANDRA RO	53.67
101034315	PRINTED	RUBENSTEIN SUPPLY COMPANY	2,529.00
101034316	PRINTED	SACRAMENTO HISTORY ALLIANCE, INC	890.00
101034317	PRINTED	SAN JOSE WINDOW SHADE CO.	997.50
101034318	PRINTED	SCHOLASTIC INC	32,987.00
101034319	PRINTED	SPIRALEDGE INC	4,232.72
101034320	PRINTED	VIVACE YOUTH CHORUS OF SAN JOSE	9,975.00
101034321	PRINTED	YOUTH SCIENCE INSTITUTE	1,380.00
101034322	MANUAL	HOME DEPOT CREDIT SERVICES	14,748.99
101034323	MANUAL	PG & E	275,078.26
101034324	MANUAL	REPUBLIC SERVICES INC #915	85,753.37
101034325	PRINTED	360 DEGREE CUSTOMER INC.	227,728.00
101034326	PRINTED	AECOM TECHNICAL SERVICES, INC	34,418.11
101034327	PRINTED	ANA ARIAS	350.00
101034328	PRINTED	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVEL	738.96
101034329	PRINTED	AT&T	36,018.86
101034330	PRINTED	ASSOCIATION OF THE TWO-WAY & DUAL LANGUAGE	8,545.00
101034331	PRINTED	ANTHONY ORTEGA	11,200.00
101034332	PRINTED	BAY AREA CHESS INC	2,520.00
101034333	PRINTED	BECK'S SHOES, INC.	525.00
101034334	PRINTED	BOOMERANG PROJECT	3,850.00
101034335	PRINTED	BRENDA STONE	9.61
101034336	PRINTED	CALIFORNIA JANITORIAL SUPPLY	21,407.89
101034337	PRINTED	CALIFORNIA WEEKLY EXPLORER INC	942.99
101034338	PRINTED	CLASSIC GLASS, INC	160.00
101034339	PRINTED	DAILY JOURNAL CORP	645.00
101034340	PRINTED	CAPITOL FORD	20.05
101034341	PRINTED	CYNTHIA GANJTOMARI	271.43
101034342	PRINTED	CITY OF SAN JOSE	844.00

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101034343	PRINTED	MAXI AIDS INC	369.40
101034344	PRINTED	CORINA MORA	21.63
101034345	PRINTED	ELISE ZUNIGA	54.20
101034346	PRINTED	JENNA SCHWARTZ	38.85
101034347	PRINTED	STEFANIA SIDERI	5.36
101034348	PRINTED	TODD PARKER	1.36
101034349	PRINTED	ORBACH HUFF & HENDERSON LLP	434.00
101034350	PRINTED	ORLANDI TRAILER INC	1,080.12
101034351	PRINTED	PACIFIC CLINICS	307,108.50
101034352	PRINTED	PALO ALTO PREPARATORY HIGH SCHOOL	1,624.00
101034353	PRINTED	PARTS TOWN LLC	42.08
101034354	PRINTED	SECOND START LEARNING	55,531.23
101034355	PRINTED	KATHERINE POWELL	67.98
101034356	PRINTED	ANURADHA PRABU	14.37
101034357	PRINTED	SAFeway STORES	220.79
101034358	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	30.00
101034359	PRINTED	SCHOOL HEALTH CORPORATION	222.40
101034360	PRINTED	SONDRA KIRWAN	175.00
101034361	PRINTED	STUDY SMART TUTOR, INC	575.00
101034362	PRINTED	THE TECH	480.00
101034363	PRINTED	NINA TSANG	125,876.69
101034364	PRINTED	TSE CONSTRUCTION	850.00
101034365	PRINTED	JULIE ADAMS	299.62
101034366	PRINTED	ALPINE ACADEMY	16,920.00
101034367	PRINTED	ASCA ANNUAL CONFERENCE	459.00
101034368	PRINTED	ASCAP	410.00
101034369	PRINTED	ANCIENT ARTIFACTS	2,163.25
101034370	PRINTED	ANA ARIAS	17,335.00
101034371	PRINTED	BECK'S SHOES, INC.	3,244.85
101034372	PRINTED	CALIFORNIA JANITORIAL SUPPLY	7,530.35
101034373	PRINTED	DINO CAMACHO	6,820.00
101034374	PRINTED	COMPREHENSIVE DRUG TESTING	348.00
101034375	PRINTED	CIARI PLUMBING & HEATING INC.	21,058.00
101034376	PRINTED	CITY OF SAN JOSE	1,830.00
101034377	PRINTED	CITY OF SAN JOSE FIRE DEPT	141.90
101034378	PRINTED	CLASSIC GLASS, INC	230.00
101034379	PRINTED	COOK CENTER FOR HUMAN CONNECTION	8,333.33
101034380	PRINTED	DANNIS WOLIVER KELLEY	34,989.80
101034381	PRINTED	DE ANZA WATER CONDITIONING, INC.	3,445.00
101034382	PRINTED	MARY ELIZABETH DUBOIS	1,400.00
101034383	PRINTED	EAST BAY TIRE CO	486.28
101034384	PRINTED	EDGES ELECTRICAL GROUP LLC	7,869.65
101034385	PRINTED	RUSSELL EICKHOFF	57,731.06
101034386	PRINTED	EKON-O-PAC	1,596.88
101034387	PRINTED	EVALSOLUTION PSYCHOLOGY CORP.	34,200.00
101034388	PRINTED	FLEETPRIDE	881.54
101034389	PRINTED	FLORIDA LEAGUE OF IB SCHOOLS	1,125.00
101034390	PRINTED	FORTY NINERS STADIUM MANAGEMENT COMPANY LLC	28,040.96

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101034391	PRINTED	FORTY NINERS STADIUM MANAGEMENT COMPANY LLC	27,999.74
101034392	PRINTED	GKS EDUCATION LLC	7,875.00
101034393	PRINTED	GOT GOPHERS INC	2,495.00
101034394	PRINTED	GRAYBAR ELECTRIC CO.	57.36
101034395	PRINTED	GRAYSTONE ELEMENTARY SCHOOL	45,222.00
101034396	PRINTED	H&E EQUIPMENT SERVICES, INC	1,020.74
101034397	PRINTED	CITY OF SAN JOSE	1,540.00
101034398	PRINTED	HERITAGE SCHOOLS INC	18,127.00
101034399	PRINTED	LAMINATION DEPOT	262.43
101034400	PRINTED	MARIA TORRES	37.00
101034401	PRINTED	LEGOLAND DISCOVERY CENTER SAN JOSE LLC	1,026.00
101034402	PRINTED	MICHAELS STORES, INC. & SUBS	75.69
101034403	PRINTED	SUN JOO MURRAY	1,782.75
101034404	PRINTED	MUSIC VILLAGE	13,164.38
101034405	PRINTED	NAPA AUTO PARTS	609.00
101034406	PRINTED	DENISE NASCONE	972.16
101034407	PRINTED	NORTHERN CALIFORNIA FIRE	6,434.36
101034408	PRINTED	ASHLEY SALDIVAR HERRERA	1,362.01
101034409	PRINTED	NICOLE VIGIL	981.37
101034410	PRINTED	PACIFIC CLINICS	24,444.00
101034411	PRINTED	PARTS TOWN LLC	498.64
101034412	PRINTED	PEOPLE GREETERS	43.65
101034413	PRINTED	PIONEER ATHLETICS	2,573.59
101034414	PRINTED	RAUL MADRIGAL PHOTOGRAPHY	550.00
101034415	PRINTED	RUBENSTEIN SUPPLY COMPANY	29.57
101034416	PRINTED	SAN JOSE MUSEUM OF ART	1,880.00
101034417	PRINTED	SESAC	198.00
101034418	PRINTED	ANGELA & RAYMOND SHEFFIELD	20,774.18
101034419	PRINTED	LAUREL SHEPHARD STEAM LLC	3,770.00
101034420	PRINTED	SILICON VALLEY MECHANICAL INC	2,994.00
101034421	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	6,637.19
101034422	VOID	SOUTH BAY BARBER ACADEMY, LLC	-
101034423	PRINTED	STARTING ARTS	14,027.50
101034424	PRINTED	STEPHEN DOIDGE	143.00
101034425	PRINTED	NADINE SWANSON	631.41
101034426	PRINTED	THE PHILLIPS ACADEMY	5,724.00
101034427	PRINTED	THE TECH	870.00
101034428	PRINTED	THE TECH	1,321.00
101034429	PRINTED	TOLLNER LAW OFFICES	875.00
101034430	PRINTED	ABIGAIL TRUONG	1,062.60
101034431	PRINTED	VILLA RAGUSA	59,030.83
101034432	PRINTED	CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION	481.00
101034433	PRINTED	CALIFORNIA TEACHERS ASSOC.	136,178.11
101034434	PRINTED	CSEA CHAPTER #4 STATE DUES	27,385.31
101034435	VOID	FRANCHISE TAX BOARD	279.33
101034436	PRINTED	INTERNAL REVENUE SERVICE-ACS	150.00
101034437	PRINTED	PACIFIC EDUCATORS INC	43.96
101034438	PRINTED	COUNTY OF SANTA CLARA - OFFICE OF THE SHERIFF	2,023.82

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101034439	PRINTED	STANDARD INSURANCE CO.	3,938.50
101034440	PRINTED	STATE TEACHERS RETIREMENT	970.46
101034441	MANUAL	QUADIENT INC	2,532.65
101034442	MANUAL	QUADIENT FINANCE USA, INC.	2,000.00
101034443	MANUAL	PG & E	3,154.09
101034444	PRINTED	SOUTH BAY BARBER ACADEMY, LLC	11,640.00
101034445	PRINTED	JULIE ADAMS	361.20
101034446	PRINTED	MARIA ALFARO	147.00
101034447	PRINTED	LAUREN ARMIJO	88.20
101034448	PRINTED	BUSWEST	5,332.30
101034449	PRINTED	CALIFORNIA JANITORIAL SUPPLY	4,210.72
101034450	PRINTED	CHILDREN'S DISCOVERY MUSEUM	996.00
101034451	PRINTED	CIARI PLUMBING & HEATING INC.	28,902.91
101034452	PRINTED	COMMUNICAID INC	500.00
101034453	PRINTED	OAKLAND ZOO	1,185.00
101034454	PRINTED	AURORA CRUZ	1,766.24
101034455	PRINTED	CAPITOL FORD	418.32
101034456	PRINTED	DAISY ECKERT	164.64
101034457	PRINTED	EMPOWERING OUR COMMUNITY FOR SUCCESS	21,600.00
101034458	PRINTED	ENVIROSCIENCE INC (ESI)	12,750.00
101034459	PRINTED	FLEETPRIDE	516.24
101034460	PRINTED	ALYSIA MAYES	524.16
101034461	PRINTED	YVONNE MILLICH	3,830.40
101034462	PRINTED	TOM NGUYEN	327.60
101034463	PRINTED	OAKLAND MUSEUM OF CALIFORNIA	150.00
101034464	PRINTED	RONALD A OLMSTED	551.88
101034465	PRINTED	ORIENTAL TRADING COMPANY	249.65
101034466	PRINTED	PACIFIC PRINTING	948.28
101034467	PRINTED	LUZ RAMIREZ	360.64
101034468	PRINTED	RUBENSTEIN SUPPLY COMPANY	1,969.46
101034469	PRINTED	SAN JOSE WATER COMPANY	1,803.13
101034470	PRINTED	SANTA CLARA COUNTY VECTOR CONTROL	391.58
101034471	PRINTED	SCHOLASTIC	109.89
101034472	PRINTED	SILICON VALLEY MECHANICAL INC	880.00
101034473	PRINTED	AMY SILVA	394.80
101034474	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	3,576.91
101034475	PRINTED	SYMPHONY SAN JOSE	790.00
101034476	PRINTED	THE TECH	8,434.00
101034477	PRINTED	THE TECH	1,236.00
101034478	PRINTED	EVENT GROUP SF	28,750.00
101034479	PRINTED	JESSICA ULTRERAS RUIZ	168.84
101034480	PRINTED	US BANK	2,080.00
101034481	MANUAL	STATE DISBURSEMENT UNIT	5,550.50
101034482	MANUAL	CALPERS	2,142,340.18
101034483	MANUAL	EDD	790,002.05
101034484	MANUAL	INTERNAL REVENUE SERVICE-ACS	3,320,256.97
101034485	MANUAL	PITNEY BOWES INC.	121.37