

## April 2025 AP Warrant Report

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101034489	PRINTED	360 DEGREE CUSTOMER INC.	7,824.44
101034594	PRINTED	360 DEGREE CUSTOMER INC.	178,100.44
41022	EFT	4IMPRINT	13,129.87
41113	EFT	4IMPRINT	8,441.68
101034490	PRINTED	A&D ENGINEERING, INC	252.31
41160	EFT	ACCO BRANDS USA LLC	921.53
41023	EFT	ACE CHARTER SCHOOLS	93,396.87
41024	EFT	ACHIEVEKIDS	94,785.75
101034491	PRINTED	ACME BOILER & WATER HEATING CO.	562.50
41025	EFT	ADEMCO INC DBA ADI	1,944.50
41202	EFT	ADEMCO INC DBA ADI	347.28
41234	EFT	ADEMCO INC DBA ADI	104.99
41292	EFT	ADEMCO INC DBA ADI	594.94
101034595	PRINTED	ADRIANA SAN MILAN SCHOOL PSYCHOLOGY AND SPECIAL	3,990.00
101034532	PRINTED	Adrienne Walker	1,049.25
41026	EFT	ADVANCED CHEMICAL TRANSPORT INC.	4,993.38
101034673	PRINTED	AECOM TECHNICAL SERVICES, INC	28,841.88
41354	EFT	AFSCME - LOCAL 101	15,508.85
41355	EFT	AFSCME- PEOPLE COMMITTEE	37.60
101034707	PRINTED	AGAVE REPUBLIC, LP	6,645.63
101034739	PRINTED	ALEXANDRE GODINHO	4,500.00
41161	EFT	ALLIANT INSURANCE SERVICES INC - NPB MAIN	21,125.00
101034708	PRINTED	ALMA AGUAYO	317.52
41162	EFT	ALMADEN ACADEMY OF MUSIC LLC	3,250.00
41293	EFT	ALMADEN VALLEY COUNSELING SERV	83,837.52
41243	EFT	ALOK BHARTI	133.00
41027	EFT	ALPHA CARD	532.74
41028	EFT	AMAZON CAPITAL SERVICES	32,309.84
41114	EFT	AMAZON CAPITAL SERVICES	2,879.64
41163	EFT	AMAZON CAPITAL SERVICES	17,378.77
41203	EFT	AMAZON CAPITAL SERVICES	2,415.47
41235	EFT	AMAZON CAPITAL SERVICES	2,381.10
41294	EFT	AMAZON CAPITAL SERVICES	1,051.50
41075	EFT	AMERGIS HEALTHCARE STAFFING, INC.	321,158.80
41356	EFT	AMERICAN FAMILY ASSURANCE	105.93
41357	EFT	AMERICAN FIDELITY ASSURANCE COMPANY	22,588.48
41295	EFT	AMERICAN REGISTRY FOR INTERNET NUMB	225.00
41330	EFT	AMY POOLE	547.02
101034710	PRINTED	ANDERSON'S PINSATIONS!	495.14
101034774	PRINTED	ANGELICA SMITH	341.60
101034711	PRINTED	ANIMAL BONDING CENTER	1,660.00
41252	EFT	ANISHA DALAL	276.21
101034683	PRINTED	ANNALIZA DE VERA	353.27
101034684	PRINTED	ANNIE AND EVELYN FLORAL LLC	2,556.57
101034533	PRINTED	Anthony Kuczynski	18.64
101034740	PRINTED	ANTITDOPE ENTERTAINMENT	2,500.00
101034492	PRINTED	APPLE COMPUTER INC	325.94
101034635	PRINTED	APPLE COMPUTER INC	488.91

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101034534	PRINTED	April Foskett	29.96
101034493	PRINTED	AQUA SOURCE INC	13,840.05
101034597	PRINTED	AQUA SOURCE INC	33,862.50
101034712	PRINTED	AQUA SOURCE INC	2,614.13
101034591	MANUAL	ARBITERPAY TRUST ACCOUNT	20,000.00
41236	EFT	ARBOR SCIENTIFIC	784.64
41030	EFT	ARC	4,822.61
101034535	PRINTED	Armida Alvarez	20.18
41031	EFT	ART GONZALEZ	330.61
41115	EFT	ART GONZALEZ	56.33
41237	EFT	ART HOUSE STUDIO	3,640.00
41238	EFT	ASSESSMENT RESOURCES INCORPORATED	15,600.00
41358	EFT	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	3,668.01
101034789	PRINTED	ASSOCIATION OF THE TWO-WAY & DUAL LANGUAGE	1,450.00
101034713	PRINTED	AT&T	35,216.61
41239	EFT	AUTISTIC TREATMENT CENTER INC	27,368.09
101034790	PRINTED	AVANTI RESTAURANT SOLUTIONS, INC	46,430.81
101034832	PRINTED	AYA SEVERN	1,305.92
101034523	PRINTED	AZDOC INC	15,500.00
41033	EFT	B & H PHOTO-VIDEO	2,030.67
41240	EFT	B & H PHOTO-VIDEO	1,604.42
41296	EFT	B & H PHOTO-VIDEO	1,366.64
101034714	PRINTED	BAD CAT CREATIONS LLC	17,500.00
41241	EFT	BALL/FROST GROUP LLC	1,250.00
41164	EFT	BATTERY SYSTEMS	1,590.16
101034636	PRINTED	BAUDVILLE INC	2,152.98
101034486	MANUAL	BAY AREA AIR QUALITY MNGT.DIST	547.00
41117	EFT	BAY CITY EVENTS INC.	3,000.00
41280	EFT	BAY RAG COMPANY	1,181.25
101034494	PRINTED	BEACON SCHOOL	12,443.00
101034715	PRINTED	BEACON SCHOOL	1,860.00
41034	EFT	BECK'S SHOES, INC.	3,473.83
41118	EFT	BECK'S SHOES, INC.	4,371.41
41165	EFT	BECK'S SHOES, INC.	3,122.26
41242	EFT	BECK'S SHOES, INC.	1,837.94
41297	EFT	BECK'S SHOES, INC.	1,497.09
101034716	PRINTED	BELKORP AG, LLC	169.75
101034791	PRINTED	BELKORP AG, LLC	753.60
101034496	PRINTED	BILL WILSON CENTER	15,454.35
101034792	PRINTED	BILL WILSON CENTER	13,368.63
41035	EFT	BLICK ART MATERIALS	845.01
41166	EFT	BLICK ART MATERIALS	4,749.33
41204	EFT	BLICK ART MATERIALS	57.31
41244	EFT	BLICK ART MATERIALS	47.52
101034598	PRINTED	BR PRINTERS, INC	2,559.38
41206	EFT	BRAD CRAYCROFT	412.22
101034829	PRINTED	BROAD REACH BOOKS	531.36
41167	EFT	BSN SPORTS, LLC	845.01

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
41245	EFT	BSN SPORTS, LLC	63.75
101034599	PRINTED	BURR PLUMBING & PUMPING INC	3,250.00
101034497	PRINTED	BURRITO FACTORY INC	974.03
101034498	PRINTED	BUSWEST	4,396.42
101034717	PRINTED	BUSWEST	1,643.99
101034793	PRINTED	BUSWEST	3,793.26
41168	EFT	BUSY GETTING STRONGER	8,100.00
41205	EFT	BUSY GETTING STRONGER	3,550.00
41300	EFT	BUSY GETTING STRONGER	11,200.00
101034499	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	2,690.07
101034637	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	1,638.95
101034674	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	1,800.00
101034718	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	1,800.00
101034794	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	1,800.00
101034786	MANUAL	CALIFORNIA DEPARTMENT OF	819.90
101034585	MANUAL	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	733.82
101034592	MANUAL	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	922.00
101034593	MANUAL	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	356.00
101034785	MANUAL	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	180.15
101034500	PRINTED	CALIFORNIA JANITORIAL SUPPLY	2,798.78
101034600	PRINTED	CALIFORNIA JANITORIAL SUPPLY	9,001.34
101034720	PRINTED	CALIFORNIA JANITORIAL SUPPLY	12,523.63
101034795	PRINTED	CALIFORNIA JANITORIAL SUPPLY	10,940.06
101034838	PRINTED	CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION	481.00
101034839	PRINTED	CALIFORNIA TEACHERS ASSOC.	136,281.65
101034501	PRINTED	CALIFORNIA TURF EQUIPMENT & SUPPLY, INC	24,876.92
101034588	MANUAL	CALPERS	1,000.00
101034510	PRINTED	CAPITOL FORD	327.33
101034606	PRINTED	CAPITOL FORD	16.41
101034502	PRINTED	CARE YOUTH CORPORATION	40,285.00
41037	EFT	CAROLINA BIOLOGICAL	44.20
41036	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	602.71
41038	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,054.02
41119	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	32.23
41169	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	25.15
101034675	PRINTED	CAWS	1,245.00
101034639	PRINTED	CDS MOVING EQUIPMENT	2,224.43
41120	EFT	CDW GOVERNMENT INC	1,280.22
41170	EFT	CDW GOVERNMENT INC	3,664.37
101034723	PRINTED	CESAR GONZALEZ DIAZ	10,780.00
101034724	PRINTED	CHALLENGE SUCCESS	2,800.00
101034611	PRINTED	CHAREL GIMARINO	197.61
101034503	PRINTED	CHILDREN'S DISCOVERY MUSEUM	564.00
101034676	PRINTED	CHILDREN'S DISCOVERY MUSEUM	742.00
101034798	PRINTED	CHILDRENS PLAY HOUSE OF SAN JOSE	7,200.00
41112	EFT	CHLIC	255,000.00
41301	EFT	CHLIC	260,000.00
41039	EFT	CHLIC-CHICAGO	15,953.03

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
41040	EFT	CHOICE OFFICIALS	14,051.00
41247	EFT	CHOICE OFFICIALS	1,080.00
101034677	PRINTED	CHRISTINA YOUK	39.36
101034536	PRINTED	Christine Lauren	774.21
101034698	PRINTED	CHRISTOPHER JONATHAN SANDERS	3,500.00
101034750	PRINTED	CHRYSTAL MUNOZ	1,058.40
101034799	PRINTED	CIARI PLUMBING & HEATING INC.	3,366.00
101034722	PRINTED	CIF-CENTRAL COAST SECTION	1,440.00
101034521	PRINTED	CITY OF SAN JOSE	748.00
101034601	PRINTED	CITY OF SAN JOSE	325.00
101034602	PRINTED	CITY OF SAN JOSE	350.00
101034640	PRINTED	CITY OF SAN JOSE	690.00
101034641	PRINTED	CITY OF SAN JOSE	1,230.00
101034642	PRINTED	CITY OF SAN JOSE	100.00
101034725	PRINTED	CITY OF SAN JOSE	4,400.00
101034743	VOID	CITY OF SAN JOSE	-
101034810	PRINTED	CITY OF SAN JOSE	780.00
101034811	PRINTED	CITY OF SAN JOSE	1,287.00
101034812	PRINTED	CITY OF SAN JOSE	1,090.00
101034813	PRINTED	CITY OF SAN JOSE	1,210.00
41302	EFT	CLAREMONT PARTNERS INC	11,048.15
101034504	PRINTED	CLASSIC GLASS, INC	90.00
101034800	PRINTED	CLASSIC GLASS, INC	1,758.00
41041	EFT	CLAY PLANET	891.67
41171	EFT	CLAY PLANET	1,126.56
41248	EFT	CLAY PLANET	3,594.07
41042	EFT	CMS COMMUNICATIONS INC	2,359.63
41044	EFT	COAST COUNTIES TRUCK &	139.05
41172	EFT	COAST COUNTIES TRUCK &	114.90
41249	EFT	COAST COUNTIES TRUCK &	1,992.77
41304	EFT	COCHLEAR AMERICAS	479.84
41305	EFT	COMMERCIAL TREE CARE	1,564.00
101034643	PRINTED	COMMUNICAID INC	213.75
101034505	PRINTED	COMMUNICATION WORKS	28,072.00
41173	EFT	COMMUNITY SCHOOL OF MUSIC AND ARTS	14,535.00
101034727	PRINTED	COMPLETE CARTRIDGE SUPPLY COMPANY LLC	439.68
101034797	PRINTED	COMPREHENSIVE DRUG TESTING	651.00
101034679	PRINTED	COMPU PRO SERVICE	1,094.13
101034803	PRINTED	COOK CENTER FOR HUMAN CONNECTION	8,333.33
41223	EFT	CORRIN REYNOLDS	578.98
101034846	PRINTED	COUNTY OF SANTA CLARA - OFFICE OF THE SHERIFF	50.00
101034506	PRINTED	COUNTY OF SANTA CLARA ENVIR. HEALTH	272.25
101034775	PRINTED	COYOTE CREEK GOLF CLUB	14,260.27
41307	EFT	CROWN CASTLE FIBER LLC	8,334.94
41359	EFT	CSEA CHAPTER #4 LOCAL DUES	1,210.00
101034840	PRINTED	CSEA CHAPTER #4 STATE DUES	27,286.51
41250	EFT	CUMMING MANAGEMENT GROUP, INC	16,988.00
101034680	PRINTED	CUMMINS INC	2,490.00

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101034731	PRINTED	CUSTOMINK	4,316.48
101034508	PRINTED	D. ROSS EQUIPMENT REPAIR INC	269.94
101034681	PRINTED	D. ROSS EQUIPMENT REPAIR INC	1,557.36
101034804	PRINTED	D. ROSS EQUIPMENT REPAIR INC	544.26
41045	EFT	DAHL'S EQUIPMENT RENTALS INC	1,581.41
41207	EFT	DAHL'S EQUIPMENT RENTALS INC	2,266.73
41251	EFT	DAHL'S EQUIPMENT RENTALS INC	805.00
101034682	PRINTED	DAILY JOURNAL CORP	625.00
101034509	PRINTED	DANNIS WOLIVER KELLEY	97.20
101034604	PRINTED	DANNIS WOLIVER KELLEY	4,453.50
101034645	PRINTED	DANNIS WOLIVER KELLEY	7,923.68
101034732	PRINTED	DANNIS WOLIVER KELLEY	1,535.82
101034507	PRINTED	DAVID CRAWFORD	145.43
101034495	PRINTED	DAVID TED BIESANZ	3,689.00
101034646	PRINTED	DE ANZA COLLEGE PLANETARIUM	105.00
101034805	PRINTED	DE ANZA COLLEGE PLANETARIUM	720.00
101034806	PRINTED	DE ANZA WATER CONDITIONING, INC.	3,445.00
41213	EFT	DEBRA GUDIS	4,279.24
101034758	PRINTED	DELIA PERALTA	333.20
41121	EFT	DELL COMPUTER	49,108.98
41047	EFT	DELL MARKETING L.P.	3,823.33
41174	EFT	DEMCO	564.65
101034647	PRINTED	DEPARTMENT OF JUSTICE	6,836.00
41339	EFT	DILPREET SINGH SETHI	6,280.00
101034796	PRINTED	DINO CAMACHO	6,820.00
41048	EFT	DISCOVERY II	217,848.59
41122	EFT	DISCOVERY II	1,282.00
41049	EFT	DOWNTOWN COLLEGE PREP	156,698.51
41050	EFT	DOWNTOWN COLLEGE PREP	536,549.38
101034537	PRINTED	Drake Willis-Garrido	77.50
41208	EFT	DUNN-EDWARDS CORPORATION	823.75
41253	VOID	DYNAMIC EDUCATION SERVICES, INC.	-
101034511	PRINTED	E. BLAIR COMPANY INC.	236.72
41175	EFT	E.L. ACHIEVE INC.	418.69
101034734	PRINTED	EAST BAY TIRE CO	637.88
101034589	MANUAL	EDD	274,168.10
101034634	MANUAL	EDD	67,729.32
41360	EFT	EDENRED COMMUTER BENEFIT SOLUTIONS	1,502.40
101034512	PRINTED	EDGES ELECTRICAL GROUP LLC	835.22
101034685	PRINTED	EDGES ELECTRICAL GROUP LLC	221.25
101034735	PRINTED	EDGES ELECTRICAL GROUP LLC	881.39
41051	EFT	EDTHEORY LLC.	192,728.52
41254	EFT	EDTHEORY LLC.	4,095.28
41321	EFT	EDVANTAGE LLC	93,450.00
101034607	PRINTED	EGGLI LANDSCAPE CONTRACTORS INC	8,967.00
41043	EFT	ELEVO	5,227.50
41303	EFT	ELEVO	5,227.50
41298	EFT	ELIZABETH BEKEN	18,807.62

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
41052	EFT	ELIZABETH BRUSH	90.15
101034538	PRINTED	Emily Warren	58.95
101034577	PRINTED	ENGLISH AS A NEW LANGUAGE PROGRAM	2,500.00
41123	EFT	ENVIRONMENTAL SYSTEMS INC	2,109.78
41124	EFT	ERIC MONLEY	581.90
101034781	PRINTED	ERIKA VALENCIA	173.60
41101	EFT	ESCUELA XOCHITL TONATIUH INC	170,150.19
101034513	PRINTED	EVAC CHAIR NORTH AMERICA, LLC	2,294.00
101034736	PRINTED	EVALSOLUTION PSYCHOLOGY CORP.	35,400.00
101034667	PRINTED	EVENT GROUP SF	28,750.00
101034608	PRINTED	FACILITRON INC	977.00
41053	EFT	FAST UNDERCAR	15.89
41125	EFT	FAST UNDERCAR	155.30
41176	EFT	FAST UNDERCAR	212.26
41209	EFT	FAST UNDERCAR	27.19
101034603	PRINTED	FASTSIGNS	574.84
101034678	PRINTED	FASTSIGNS	193.34
101034726	PRINTED	FASTSIGNS	4,826.76
101034801	PRINTED	FASTSIGNS	75.41
41126	EFT	FERGUSON ENTERPRISES LLC	629.10
41210	EFT	FERGUSON ENTERPRISES LLC	104.98
41255	EFT	FERGUSON ENTERPRISES LLC	764.38
101034514	PRINTED	FLEETPRIDE	624.11
101034609	PRINTED	FLEETPRIDE	161.55
101034807	PRINTED	FLEETPRIDE	2,446.52
41361	EFT	FLEX-AMERICAN FIDELITY ASSURANCE COMPANY	37,056.52
41256	EFT	FLINN SCIENTIFIC INC	569.99
101034515	PRINTED	FLORIDA LEAGUE OF IB SCHOOLS	2,250.00
41054	EFT	FOLLETT CONTENT SOLUTIONS LLC	135.59
41257	EFT	FOLLETT CONTENT SOLUTIONS LLC	7,226.51
41309	EFT	FOLLETT CONTENT SOLUTIONS LLC	676.66
41131	EFT	FORTUNATA HERMOSO	101.90
41055	EFT	FORTUNE CABLING SERVICES	3,500.00
41177	EFT	FORTUNE CABLING SERVICES	1,600.00
41258	EFT	FORTUNE CABLING SERVICES	16,700.00
101034516	PRINTED	FRANCHISE TAX BOARD	238.00
101034517	PRINTED	FRANCHISE TAX BOARD	41.33
101034586	MANUAL	FRANCHISE TAX BOARD	3,705.76
101034841	PRINTED	FRANCHISE TAX BOARD	982.54
101034842	PRINTED	FRANCHISE TAX BOARD	233.00
41178	EFT	FRANCISCAN PRESS	398.13
101034738	PRINTED	GALLAGHER BENEFIT SERVICES INC	26,851.34
41056	EFT	GARDENLAND CENTER INC	988.41
41179	EFT	GARDENLAND CENTER INC	661.79
41211	EFT	GARDENLAND CENTER INC	2,991.51
41310	EFT	GARDENLAND CENTER INC	104.79
41311	EFT	GARDNER FAMILY CARE CORPORATION	12,539.67
41212	EFT	GEARY PACIFIC CORPORATION	108.14

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41312	EFT	GEOTAB USA INC	1,869.90
101034808	PRINTED	GKS EDUCATION LLC	12,425.00
41214	EFT	GOLDEN STATE COMMUNICATIONS INC	81,998.44
101034809	PRINTED	GOT GOPHERS INC	2,495.00
41057	EFT	GRAINGER INDUSTRIAL SUPPLY	2,105.43
41127	EFT	GRAINGER INDUSTRIAL SUPPLY	1,704.68
41180	EFT	GRAINGER INDUSTRIAL SUPPLY	263.17
41215	EFT	GRAINGER INDUSTRIAL SUPPLY	915.66
41259	EFT	GRAINGER INDUSTRIAL SUPPLY	408.56
101034742	PRINTED	GRAYSTONE HOME AND SCHOOL CLUB	45,222.00
41128	EFT	GREENSPORT ASSOCIATION	2,976.66
41313	EFT	GREENSPORT ASSOCIATION	1,033.33
41058	EFT	H2E CONSULTING	435.00
41260	EFT	H2E CONSULTING	3,443.75
41346	EFT	HA TRAN	4,341.46
101034691	PRINTED	HAI NGUYEN	1,472.39
101034539	PRINTED	Hannah Lee	231.56
101034686	PRINTED	HARDWOODS SPECIALTY PRODUCTS US LP	1,196.47
41059	EFT	HARVEEN BAL	1,373.31
41129	EFT	HARVEEN BAL	1,143.74
41314	EFT	HARVEEN BAL	692.34
101034648	PRINTED	HAWTHORNE EDUCATIONAL	857.50
101034524	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	843.43
101034525	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	40.75
101034649	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	786.76
101034650	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	27.69
101034687	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	102.72
101034744	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	298.44
101034815	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	785.07
101034816	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	2.88
41315	EFT	HEALING TOUCH CHIROPRACTIC	1,660.00
41216	EFT	HEALTH ADVOCATE SOLUTIONS, INC.	3,476.20
41060	EFT	HEALTH COMP LLC	587,205.39
41316	EFT	HEALTH COMP LLC	15,563.20
41130	EFT	HEALTH CONNECTED	148,740.00
41299	EFT	HEATHER BLATT	308.00
41182	EFT	HICKLEBEE'S CHILDREN'S BOOKSTORE	2,937.53
101034672	MANUAL	HOME DEPOT CREDIT SERVICES	33,340.59
41061	EFT	HORIZON	1,013.18
41132	EFT	HORIZON	13.84
41261	EFT	HORIZON	397.64
101034660	PRINTED	HOTEL VALENCIA SANTANA ROW	33,720.50
101034526	PRINTED	HUBERT COMPANY	164.94
101034688	PRINTED	HYATT REGENCY SACRAMENTO	8,363.50
41262	EFT	IDN WILCO	6,479.42
41317	EFT	IDN WILCO	190.49
41133	EFT	INFINITE CAMPUS INC	1,300.00
41062	EFT	INFINITY COMMUNICATIONS AND COMPLIANCE, INC	6,375.00

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41217	EFT	INSTANT STORAGE SERVICE INC	82.03
41318	EFT	INTEGRATED COMMUNICATION SYSTEMS (ICS)	1,048.59
41063	EFT	INTERCARE HOLDINGS INSURANCE SERVICES INC	36,105.94
101034587	MANUAL	INTERNAL REVENUE SERVICE-ACS	1,277,085.67
101034633	MANUAL	INTERNAL REVENUE SERVICE-ACS	298,380.52
101034843	PRINTED	INTERNAL REVENUE SERVICE-ACS	150.00
41319	EFT	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	60.05
41320	EFT	IQ BUSINESS CONNECTION	6,095.00
101034749	PRINTED	IRMA MORENO	367.64
101034782	PRINTED	JACQUELINE DENISE VEJAR	273.28
101034527	PRINTED	JAHN PLUMBING INC	900.00
101034540	PRINTED	Janet Davis	563.36
41367	EFT	JANETH A. WEISSER	900.00
101034541	PRINTED	Janice Choi	23.40
101034542	PRINTED	Janice Choi	32.78
101034763	PRINTED	JAVIER RAMOS	464.52
101034522	PRINTED	JEANNETTE HARDING	450.00
101034759	PRINTED	JENNIFER PEREZ DE LA O	246.40
41144	EFT	JENNIFER PONZIO	94.54
41100	EFT	JESSICA SUN-GONZALEZ	500.00
101034488	PRINTED	JONES & BARTLETT LEARNING, LLC	3,926.11
101034653	PRINTED	JOSHUA MICHELBERG	900.00
101034745	PRINTED	JOSTENS	141.75
101034543	PRINTED	Juan Acevez Paz	90.00
101034544	PRINTED	Juan Acevez Paz	135.00
101034531	VOID	JULIUS MUNKEM	-
41134	EFT	JUST RIGHT READER INC	18,852.75
101034545	PRINTED	Justin Southworth	135.00
41065	EFT	JW PEPPER & SON, INC.	54.69
41183	EFT	JW PEPPER & SON, INC.	644.75
41264	EFT	JW PEPPER & SON, INC.	237.89
41322	EFT	JW PEPPER & SON, INC.	225.51
101034729	PRINTED	KADRA ELIZABETH CORONA	399.84
41135	EFT	KAISER FOUNDATION HEALTH PLAN INC	3,080,316.33
101034656	PRINTED	KATHERINE POWELL	61.03
101034546	PRINTED	Kathleen Harwood	133.04
101034746	PRINTED	KENNETH BOWEN	1,278.11
41066	EFT	KILLROY PEST CONTROL	2,887.50
41323	EFT	KILLROY PEST CONTROL	2,887.50
41285	EFT	KIMBERLY SOLIS	252.00
41067	EFT	KINSHIP ACADEMY	28,714.80
101034528	PRINTED	KIPP NAVIGATE COLLEGE PREP	11,390.00
101034830	PRINTED	KNOWBUDDY RESOURCES	269.04
41265	EFT	KONE INC.	1,568.57
41324	EFT	KONE INC.	2,921.38
41218	EFT	KONICA MINOLTA BUSINESS SOLUTIONS	60,212.86
41325	EFT	KONICA MINOLTA BUSINESS SOLUTIONS	69,155.37
41068	EFT	KRISS SUNDAY CUMMINS	3,500.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
41136	EFT	KRISS SUNDAY CUMMINS	12,800.00
41069	EFT	LAKESHORE BASICS & BEYONDS	1,631.62
41266	EFT	LAKESHORE LEARNING MATERIAL	310.68
41184	EFT	LAKESHORE LEARNING MATERIALS	823.77
101034651	PRINTED	LAMINATION DEPOT	428.29
41070	EFT	LANGUAGE LINE SERVICES INC	4,599.74
41326	EFT	LANGUAGE LINE SERVICES INC	10,465.33
101034771	PRINTED	LAUREL SHEPHARD STEAM LLC	4,290.00
41344	EFT	LAUREN STARK	1,198.50
101034529	PRINTED	LAWSON PRODUCTS INC	75.62
101034818	PRINTED	LEADER SERVICES	5,008.94
41306	EFT	LEARN-IT SYSTEMS	12,684.00
101034828	PRINTED	LILY RAMIREZ	4,020.00
41351	EFT	LINDA VU	294.66
41071	EFT	LINDSEY BEALL	262.11
41137	EFT	LINDSEY BEALL	769.61
101034547	PRINTED	Lindsey Moore	22.73
41268	EFT	LITERATI, INC.	4,221.39
41072	EFT	LITTLE HEROES	8,571.43
41138	EFT	LITTLE HEROES	8,571.43
41185	EFT	LITTLE HEROES	11,445.00
41073	EFT	LOGAN RIVER ACADEMY LLC	21,487.00
41074	EFT	LUX BUS AMERICA CO.	12,057.50
101034764	PRINTED	LUZ MARIA RODRIGUEZ MEJIA	102.90
101034612	PRINTED	M.T. TIRE SERVICE	390.00
101034689	PRINTED	M.T. TIRE SERVICE	40.00
101034819	PRINTED	M.T. TIRE SERVICE	90.00
41139	EFT	MAINTEX INC	8,591.11
101034788	PRINTED	MAIRA ALVAREZ	378.00
101034820	PRINTED	MARBLESOFT LASERED PICS ASSISTIVE TECHNOLOGY	273.46
101034814	PRINTED	MARGARET HAWLEY	4,140.00
101034741	PRINTED	MARIA EDUVIGES GOMEZ TAVARES	65.52
101034520	PRINTED	MARIA GUTIERREZ RUIZ	409.26
101034690	PRINTED	MARIN BY THE BAY LLC	825.00
101034778	PRINTED	MARIO TORRES PEREZ G	431.20
41181	EFT	MARK GRIFFITHS	895.00
41140	EFT	MARY ANN SY	208.74
101034755	PRINTED	MARY ESCHEN	300.00
101034730	PRINTED	MATILDE CRUZ VANEGAS	172.20
101034777	PRINTED	MAURA DE LA TORRE	364.56
101034652	PRINTED	MAXI AIDS INC	244.75
41328	EFT	MAYRA NGUYEN	17,937.00
101034748	PRINTED	MCARTHUR & LEVIN LLP	11,795.50
101034613	PRINTED	MCKIM DESIGN GROUP	29,050.00
101034719	PRINTED	MELISSA CALDWELL	205.80
41141	EFT	METRO MOBILE COMMUNICATIONS INC	5,426.40
41327	EFT	METRO MOBILE COMMUNICATIONS INC	2,713.20
41270	EFT	MIA LETICIA MINAMOTO	188.16

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
41308	EFT	MICHAEL EAR	1,310.40
101034817	PRINTED	MICHAEL KUTA	1,480.00
101034821	PRINTED	MICHELLE REGHITTO	600.00
41269	EFT	MIRANDA MARTINEZ DURAN	58.80
41271	EFT	MIRI CENTER (THE)	112,666.58
101034822	PRINTED	MISTERSOFTEENORCAL	735.75
101034826	PRINTED	MODULARHOSE.COM	137.28
101034728	PRINTED	MONICA CONTRERAS	115.92
101034530	PRINTED	MONTESSORI RESEARCH & DEVELOPMENT, LLC	380.01
41077	EFT	MORGAN AUTISM CENTER THE	115,572.00
41076	EFT	MULTIMEDIA CONSULTING SERVICES INC	17,245.95
41186	EFT	MULTIMEDIA CONSULTING SERVICES INC	104.97
41272	EFT	MULTIMEDIA CONSULTING SERVICES INC	4,130.00
101034654	PRINTED	MUSIC VILLAGE	2,077.03
101034751	PRINTED	MUSIC VILLAGE	2,395.31
101034733	PRINTED	NANCY DIAZ RAMIREZ	347.20
41219	EFT	NATIONAL SCHOOL SAFETY AND SECURITY SERVICES INC.	55,000.00
101034824	PRINTED	NATIONAL STUDENT CLEARINGHOUSE	3,465.00
41273	EFT	NCS PEARSON INC	3,003.00
101034760	PRINTED	NICHOLAS PHAM	147.00
41142	EFT	NICKELL FIRE PROTECTION INC	1,287.83
41274	EFT	NICKELL FIRE PROTECTION INC	3,804.92
101034692	VOID	NINA ROMERO	-
101034825	PRINTED	NINA ROMERO	400.00
101034753	PRINTED	NORTHERN CALIFORNIA FIRE	33,032.55
101034644	PRINTED	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	1,008.50
101034802	PRINTED	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	666.00
41275	EFT	ODP BUSINESS SOLUTIONS LLC	11,190.16
41078	EFT	OFFICE1	2,249.18
41187	EFT	OFFICE1	394.82
101034638	PRINTED	OLD MISSION SAN JUAN BAUTISTA	225.00
101034721	PRINTED	OLD MISSION SAN JUAN BAUTISTA	225.00
101034549	PRINTED	ORBACH HUFF & HENDERSON LLP	15,755.66
101034754	PRINTED	ORBACH HUFF & HENDERSON LLP	27,801.24
101034550	PRINTED	ORIENTAL TRADING COMPANY	1,446.20
41079	EFT	PACIFIC AUTISM CENTER FOR	101,346.82
101034844	PRINTED	PACIFIC EDUCATORS INC	43.96
101034693	PRINTED	PACIFIC PRINTING	328.13
41080	EFT	PALACE BUSINESS SOLUTIONS	12,087.17
41143	EFT	PALACE BUSINESS SOLUTIONS	7,435.94
41188	EFT	PALACE BUSINESS SOLUTIONS	2,502.19
41220	EFT	PALACE BUSINESS SOLUTIONS	2,092.90
41276	EFT	PALACE BUSINESS SOLUTIONS	2,321.80
41329	EFT	PALACE BUSINESS SOLUTIONS	4,059.48
101034694	PRINTED	PALO ALTO PREPARATORY HIGH SCHOOL	15,613.00
101034551	PRINTED	PANERA, LLC	300.64
101034552	PRINTED	PANERA, LLC	313.76
101034553	PRINTED	PANERA, LLC	251.45

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
41104	EFT	PAPE KENWORTH	1,175.70
41197	EFT	PAPE KENWORTH	145.56
41231	EFT	PAPE KENWORTH	1,311.35
101034695	PRINTED	PARTS TOWN LLC	366.22
101034756	PRINTED	PARTS TOWN LLC	31.25
101034780	PRINTED	PATRICIA MARYANN URENA	399.84
101034518	PRINTED	PAUL J. GONZALEZ	500.00
101034548	PRINTED	Paul Kelly	73.88
101034762	PRINTED	PAULA MARIA QUEZADA	302.12
101034554	PRINTED	PAVEMENT ENGINEERING INC.	33,018.75
101034555	PRINTED	PAVION CORP.	3,780.00
101034757	PRINTED	PAVION CORP.	3,780.00
101034556	PRINTED	PEOPLE GREETERS	26.19
101034827	PRINTED	PEOPLE GREETERS	122.22
41277	EFT	PERMA-BOUND	398.58
101034614	PRINTED	PERSONALIZATIONMALL.COM LLC	2,206.11
101034557	PRINTED	PETER HERMAN	2,199.55
101034584	MANUAL	PG & E	11,974.66
101034632	MANUAL	PG & E	15,871.75
101034671	MANUAL	PG & E	195,478.20
101034706	MANUAL	PG & E	965,843.73
101034850	MANUAL	PG & E	32,237.04
101034615	PRINTED	PINEHURST CABANA CLUB	650.00
101034655	PRINTED	PINEHURST CABANA CLUB	600.00
41081	EFT	PINNACLE PETROLEUM, INC.	58,924.16
101034559	PRINTED	PIONEER ATHLETICS	2,088.17
41221	EFT	PIONEER VALLEY EDUCATIONAL PRESS	173.25
101034560	PRINTED	POSITIVE PROMOTIONS	385.20
101034845	PRINTED	POST LAKE LENDING	200.00
41082	EFT	PRECISION COMMUNICATIONS SYSTEMS INC	1,120.00
101034487	MANUAL	QUADIENT FINANCE USA, INC.	2,000.00
41083	EFT	R&H WHOLESALE SUPPLY INC	5,405.25
41331	EFT	R&H WHOLESALE SUPPLY INC	1,123.15
41084	EFT	RAMON SANCHEZ	13.20
41278	EFT	RAMON SANCHEZ	63.67
101034561	PRINTED	RECESS 101	71,579.00
101034616	PRINTED	RECESS 101	36,471.00
101034657	PRINTED	RECESS 101	18,505.50
41332	EFT	RED BRICK RESOURCES	280.39
41085	EFT	REFRIGERATION SUPPLIES DIST.	4,099.60
41222	EFT	REFRIGERATION SUPPLIES DIST.	600.16
41279	EFT	REFRIGERATION SUPPLIES DIST.	613.34
101034670	MANUAL	REPUBLIC SERVICES INC #915	79,597.99
101034562	PRINTED	REVEL ENVIRONMENTAL MANUFACTURING INC	1,131.90
41086	EFT	REXEL	5,781.05
41145	EFT	REXEL	40.17
41189	EFT	REXEL	233.49
41333	EFT	REXEL	675.12

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
41146	EFT	RHYTHM AND MOVES INC	21,972.50
41224	EFT	RICARDO C. MARTINEZ	600.00
41087	EFT	RIGOBERTO PALACIOS	63.14
41334	EFT	RIGOBERTO PALACIOS	277.75
101034617	PRINTED	RISING STAR SPED ACADEMY	519.00
41088	EFT	RO HEALTH INC	6,161.93
41147	EFT	RO HEALTH INC	6,764.91
41225	EFT	RO HEALTH INC	6,175.07
41335	EFT	RO HEALTH INC	1,461.46
41089	EFT	ROCKETSHIP ONE PUBLIC SCHOOL	810,559.00
101034658	PRINTED	RONALD SCOTT MCGEE	1,800.00
101034622	PRINTED	ROSANNA SANTOS	162.62
101034765	PRINTED	ROYAL BRASS INC	63.93
101034831	PRINTED	ROYAL BRASS INC	156.71
41090	EFT	ROYAL COACH TOURS	4,165.00
41190	EFT	ROYAL COACH TOURS	2,550.00
41148	EFT	RUBBER STAMPS UNLIMITED INC	49.14
101034563	PRINTED	RUBENSTEIN SUPPLY COMPANY	1,344.82
101034618	PRINTED	RUBENSTEIN SUPPLY COMPANY	729.89
101034696	PRINTED	RUBENSTEIN SUPPLY COMPANY	112.73
101034766	PRINTED	RUBENSTEIN SUPPLY COMPANY	316.35
101034659	PRINTED	SACRAMENTO COUNTY OFFICE OF EDUCATI	900.00
41091	EFT	SAFETY-KLEEN SYSTEMS	2,574.26
101034564	PRINTED	SAFEWAY STORES	63.05
101034619	PRINTED	SAFEWAY STORES	40.96
101034767	PRINTED	SAFEWAY STORES	122.90
41263	EFT	SAMANTHA IVANCICH	276.36
41336	EFT	SAN DIEGO CENTER FOR CHILDREN	24,830.28
41362	EFT	SAN JOSE ADMINISTRATOR ASSOC.	1,450.00
101034565	PRINTED	SAN JOSE BOILER WORKS	261.38
101034697	PRINTED	SAN JOSE BOILER WORKS	1,334.92
101034605	PRINTED	SAN JOSE GIANTS	276.00
101034620	PRINTED	SAN JOSE TAIKO	1,450.00
41364	EFT	SAN JOSE TEACHERS ASSOC DUES	46,295.36
41363	EFT	SAN JOSE TEACHERS ASSOCIATION	2,476.20
41064	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT	132,371.49
41097	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT - BANK OF AMERICA	1,000,000.00
41152	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT - BANK OF AMERICA	280,784.98
41193	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT - BANK OF AMERICA	8,184.16
41283	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT - BANK OF AMERICA	392,365.95
41341	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT - BANK OF AMERICA	1,200,000.00
101034621	PRINTED	SAN JOSE WATER COMPANY	124,753.10
101034768	PRINTED	SAN JOSE WINDOW SHADE CO.	1,711.89
101034566	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	26,961.00
101034769	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	1,244.24
41149	EFT	SANTA CLARA VALLEY TRANS. AUTH. REV	30,750.00
41092	EFT	SCHMAHL SCIENCE WORKSHOPS	2,550.00
101034699	PRINTED	SCHOLASTIC BOOK FAIRS	2,960.94

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101034770	PRINTED	SCHOOL HEALTH CORPORATION	218.73
101034661	PRINTED	SCHOOL SERVICES OF CALIFORNIA INC	350.00
41093	EFT	SCHOOL SPECIALTY LLC	385.80
41150	EFT	SCHOOL SPECIALTY LLC	1,450.68
41226	EFT	SCHOOL SPECIALTY LLC	14,060.40
41281	EFT	SCHOOL SPECIALTY LLC	7,949.27
41191	EFT	SCIENCE FROM SCIENTISTS	2,250.00
41094	EFT	SCP DISTRIBUTORS LLC	1,535.53
41192	EFT	SCP DISTRIBUTORS LLC	65.41
41227	EFT	SCP DISTRIBUTORS LLC	61.29
41337	EFT	SCP DISTRIBUTORS LLC	19,693.66
101034558	PRINTED	SECOND START LEARNING	44,831.00
101034761	PRINTED	SECOND START LEARNING	510.00
41095	EFT	SEHI COMPUTER PRODUCTS INC	886.25
41228	EFT	SEHI COMPUTER PRODUCTS INC	886.53
41338	EFT	SEHI COMPUTER PRODUCTS INC	450.70
41151	EFT	SENECA FAMILY OF AGENCIES	2,500.00
41282	EFT	SENECA FAMILY OF AGENCIES	23,080.00
41246	EFT	SHU HUI CHENG STOUT	111.72
41096	EFT	SIEMENS BUILDING TECHNOLOGIES	56,749.93
41340	EFT	SIEMENS BUILDING TECHNOLOGIES	4,757.00
101034567	PRINTED	SILICON VALLEY MECHANICAL INC	4,578.00
101034700	PRINTED	SILICON VALLEY MECHANICAL INC	965.00
101034772	PRINTED	SILICON VALLEY MECHANICAL INC	4,345.00
101034662	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	82.69
101034701	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	1,089.01
101034773	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	72.35
41229	EFT	SMITH'S PEST MANAGEMENT	3,958.00
41343	EFT	SMITH'S PEST MANAGEMENT	2,400.00
41194	EFT	SODEXO INC & AFFILIATES	1,197.28
101034623	PRINTED	SOUTH BAY MATERIALS	669.39
101034568	PRINTED	SOUTHERN COUNTIES LUBRICANTS LLC	1,779.19
101034663	PRINTED	SOUTHERN TIRE MART LLC	2,801.27
101034664	PRINTED	SOUTHWEST STRINGS	497.22
41099	EFT	SPECTRUM CENTER SCHOOLS	53,817.15
101034624	PRINTED	SPRIG ELECTRIC	61,404.45
41195	EFT	STANDARD BUSINESS MACHINE	430.39
101034847	PRINTED	STANDARD INSURANCE CO.	4,021.57
101034569	PRINTED	STANISLAUS COUNTY OFFICE OF EDUCATION	311.00
101034665	PRINTED	STANISLAUS COUNTY OFFICE OF EDUCATION	2,458.00
101034570	PRINTED	STARTING ARTS	1,120.00
101034833	PRINTED	STARTING ARTS	5,880.00
101034705	MANUAL	STATE DISBURSEMENT UNIT	623.50
101034848	PRINTED	STATE TEACHERS RETIREMENT	2,113.62
101034571	PRINTED	STEEL & FENCE SUPPLY	3,254.82
101034572	PRINTED	STEVEN CHUNG	500.00
101034752	PRINTED	STUTTERING THERAPY SERVICES	2,390.00
101034823	PRINTED	SUN JOO MURRAY	250.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101034573	PRINTED	SUSANNE TOBIN	37.14
101034625	PRINTED	SYMPHONY SAN JOSE	1,000.00
41230	EFT	T&S STRUCTURAL	1,700.00
101034834	PRINTED	TAHOE SUPPLY COMPANY	29.53
101034787	PRINTED	TARASCO TAQUERIA	2,160.00
101034574	PRINTED	TASTE BUDS KITCHEN	1,365.00
41098	EFT	TAYLOR NICOLE SMITH	5,600.00
41284	EFT	TAYLOR NICOLE SMITH	7,000.00
41342	EFT	TAYLOR NICOLE SMITH	7,000.00
41029	EFT	TEACHERS DISCOVERY	79.98
41102	EFT	TEAMCIVX LLC	51,199.30
41103	EFT	TECHNOLOGY ENGINEERING AND CONSTRUCTION, INC	1,400.00
41196	EFT	TECHNOLOGY ENGINEERING AND CONSTRUCTION, INC	609.18
41345	EFT	TECHNOLOGY ENGINEERING AND CONSTRUCTION, INC	900.00
101034702	PRINTED	THE ART OF EDUCATION UNIVERSITY, LLC	1,267.00
41286	EFT	THE AVALON ACADEMY	12,136.35
101034776	PRINTED	THE BAY SCHOOL INC	24,306.00
41105	EFT	THE SCHOENNAUER COMPANY LLC	2,500.00
41106	EFT	THE STEPPING STONES GROUP, LLC	210,563.63
41365	EFT	THE TDS GROUP	803,312.70
101034575	PRINTED	THE TECH	360.00
101034626	PRINTED	THE TECH	500.00
101034666	PRINTED	THE TECH	521.00
101034576	PRINTED	THINK TOGETHER	256,728.66
101034835	PRINTED	THINK TOGETHER	283,571.02
101034737	PRINTED	THOMAS FALZARANO	329.28
101034519	PRINTED	TRACY GREENE	39.83
101034627	PRINTED	TRACY RIVAS	21.64
41107	EFT	TREETOP PUBLISHING	521.18
41154	EFT	TRISTAR RISK MANAGEMENT	905.00
41153	EFT	TTF HOLDINGS LOCKBOX	36,024.61
41347	EFT	TWIG EDUCATION INC	760.16
41198	EFT	TYLER TECHNOLOGIES INC-	2,398.00
41287	EFT	TYLER TECHNOLOGIES INC-	1,600.00
41108	EFT	ULINE	403.49
41155	EFT	ULINE	642.98
41156	EFT	UNIFIRST CORPORATION	108.54
41199	EFT	UNIFIRST CORPORATION	96.13
41232	EFT	UNIFIRST CORPORATION	108.56
101034628	PRINTED	UNIQUE TOWING INC	132.00
101034779	PRINTED	UNIQUE TOWING INC	132.00
101034629	PRINTED	UNITED ADMINISTRATIVE SERVICES	8,706.88
101034578	PRINTED	UNIVERSITY PREPARATORY ACADEMY	161,275.00
41366	EFT	UNUM LIFE INSURANCE COMPANY OF AMERICA	16,595.44
101034630	PRINTED	UNUM LIFE INSURANCE COMPANY OF AMERICA	8,680.00
41109	EFT	US BANK CORPORATE PAYMENT SYSTEM	34,681.82
41348	EFT	US BANK CORPORATE PAYMENT SYSTEM	11,775.28
41157	EFT	US BANK INSTITUTIONAL TRUST-WESTERN REGION	35,659.59

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
41046	EFT	VANESSA DEAN	269.81
41267	EFT	VANESSA LAU	129.36
101034668	PRINTED	VARITRONICS, LLC	781.95
101034579	PRINTED	VARSITY YEARBOOK	3,592.02
41288	EFT	VASONA PRINT & COPY	1,197.66
41349	EFT	VASONA PRINT & COPY	639.84
41200	EFT	VERIZON WIRELESS	456.17
41110	EFT	VERNIER SCIENCE EDUCATION	900.58
41350	EFT	VERNIER SCIENCE EDUCATION	900.58
101034596	PRINTED	VERONICA ALVARADO	130.65
101034580	PRINTED	VEX ROBOTICS	936.93
41158	EFT	VISTA CENTER FOR THE BLIND AND VISUALLY	871.25
41289	EFT	VISTA CENTER FOR THE BLIND AND VISUALLY	16,792.50
101034783	PRINTED	VISTA HIGHER LEARNING	3,552.68
101034784	PRINTED	VIVACE YOUTH CHORUS OF SAN JOSE	3,753.75
101034590	MANUAL	VSP ATTN: ACCOUNTS RECEIVABLE	25,743.51
101034581	PRINTED	WARD'S NATURAL SCIENCE	123.60
101034703	PRINTED	WARD'S NATURAL SCIENCE	103.65
101034836	PRINTED	WARD'S NATURAL SCIENCE	177.71
41032	EFT	WEST VALLEY TRAILWAYS A DIVISION	9,885.00
41116	EFT	WEST VALLEY TRAILWAYS A DIVISION	6,750.50
41233	EFT	WESTERN PSYCHOLOGICAL SERVICES	1,744.00
101034704	PRINTED	WILLOW GLEN TIGER PERFORMING ARTS	4,464.00
101034747	PRINTED	WILLOW LANE EDUCATION	426.17
41159	EFT	WINGS LEARNING CENTER	38,431.03
101034849	PRINTED	WLCC	500.75
101034582	PRINTED	WOOLPERT, INC.	40,870.50
41352	EFT	YINGCHI WONG	850.00
41201	EFT	YMCA CAMP CAMPBELL	49,965.00
41291	EFT	YMCA CAMP CAMPBELL	14,515.00
101034837	PRINTED	YMCA CAMP CAMPBELL	5,569.45
41111	EFT	YMCA OF SILICON VALLEY	197,704.16
41290	EFT	YMCA OF SILICON VALLEY	22,095.00
41353	EFT	YMCA OF SILICON VALLEY	108,114.97
101034583	VOID	YOUTH SCIENCE INSTITUTE	-
101034631	VOID	YOUTH SCIENCE INSTITUTE	-
101034709	PRINTED	YURITDIA GRACIELA ALVARADO	399.00
101034610	PRINTED	YVONNE GIGER	317.57
101034669	PRINTED	YWCA GOLDEN GATE SILICON VALLEY	9,722.20