

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101035518	PRINTED	360 DEGREE CUSTOMER INC.	217,889.56
41793	EFT	4IMPRINT	1,096.95
41887	EFT	4IMPRINT	631.37
41947	EFT	4IMPRINT	1,270.57
41968	EFT	4IMPRINT	1,897.53
101035609	PRINTED	A.B.V. SCOREBOARD SERVICES, INC	7,621.09
41841	EFT	ACE CHARTER SCHOOLS	93,396.87
41888	EFT	ACHIEVEKIDS	104,964.50
41948	EFT	ADEMCO INC DBA ADI	1,010.30
41969	EFT	ADEMCO INC DBA ADI	1,121.43
41842	EFT	ADVANCED CHEMICAL TRANSPORT INC.	525.90
41970	EFT	ADVANCED CHEMICAL TRANSPORT INC.	3,847.38
101035297	PRINTED	AECOM TECHNICAL SERVICES, INC	32,533.71
42103	EFT	AFSCME - LOCAL 101	15,346.35
42104	EFT	AFSCME- PEOPLE COMMITTEE	29.25
101035500	PRINTED	ALAN DIEGO CORRAL	2,345.00
41830	EFT	ALLISON PRUITT	166.46
42089	EFT	ALLISON PRUITT	2,529.45
101035566	PRINTED	ALMA AGUAYO	317.52
41890	EFT	ALMADEN ACADEMY OF MUSIC LLC	2,500.00
42043	EFT	ALMADEN VALLEY COUNSELING SERV	93,687.50
42017	EFT	ALOK BHARTI	147.00
41765	EFT	AMAZON CAPITAL SERVICES	5,938.49
41794	EFT	AMAZON CAPITAL SERVICES	1,603.24
41844	EFT	AMAZON CAPITAL SERVICES	647.69
41845	EFT	AMAZON CAPITAL SERVICES	103.23
41891	EFT	AMAZON CAPITAL SERVICES	13,276.86
41949	EFT	AMAZON CAPITAL SERVICES	311.66
41971	EFT	AMAZON CAPITAL SERVICES	29,841.55
42014	EFT	AMAZON CAPITAL SERVICES	8,093.78
42044	EFT	AMAZON CAPITAL SERVICES	25,935.69
41923	EFT	AMERGIS HEALTHCARE STAFFING, INC.	355,085.01
42105	EFT	AMERICAN FAMILY ASSURANCE	105.93
42106	EFT	AMERICAN FIDELITY ASSURANCE COMPANY	22,491.26
101035378	PRINTED	ANA ARIAS	5,375.00
41846	EFT	ANDREW ANSTEAD	281.98
41892	EFT	ANDREW ANSTEAD	432.06
42045	EFT	ANDREW ANSTEAD	100.00
101035600	PRINTED	ANGELICA SMITH	341.60
101035430	PRINTED	ANIMAL ASSISTED HAPPINESS	4,000.00
41856	EFT	ANISHA DALAL	1,126.00
101035431	PRINTED	AP BY THE SEA	895.00
101035298	PRINTED	APPLE COMPUTER INC	3,070.31
101035329	PRINTED	APPLE COMPUTER INC	325.94
101035377	PRINTED	APPLE COMPUTER INC	3,339.56
101035432	PRINTED	APPLE COMPUTER INC	3,583.75
101035519	PRINTED	APPLE COMPUTER INC	9,089.07
101035299	PRINTED	AQUA SOURCE INC	33,862.50

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101035330	PRINTED	AQUA SOURCE INC	420.00
101035520	PRINTED	AQUA SOURCE INC	475.00
101035633	PRINTED	ARACELI GUTIERREZ	1,043.17
41795	EFT	ARC DOCUMENT SOLUTIONS, LLC	1,008.98
41796	EFT	ART GONZALEZ	209.01
41893	EFT	ART GONZALEZ	699.00
42015	EFT	ART GONZALEZ	686.45
101035379	PRINTED	ARTIK ART & ARCHITECTURE	425.00
101035495	PRINTED	ARTIK ART & ARCHITECTURE	4,500.00
101035380	PRINTED	ARTS INITIATIVE LLC	6,400.00
41894	EFT	ASSESSMENT RESOURCES INCORPORATED	54,500.00
42107	EFT	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	3,668.01
101035331	PRINTED	ASSOCIATION OF THE TWO-WAY & DUAL LANGUAGE	1,330.00
101035610	PRINTED	AT&T	35,363.24
41889	EFT	AUTISM LIVING LEISURE & EDUCATION NURTURING INC	162,617.62
41766	EFT	AUTISTIC TREATMENT CENTER INC	27,368.09
101035381	PRINTED	AXIOM COMMUNICATIONS SYSTEMS	3,480.00
101035522	PRINTED	AXIOM COMMUNICATIONS SYSTEMS	3,205.16
101035568	PRINTED	AXIOM COMMUNICATIONS SYSTEMS	870.00
101035552	PRINTED	AYA SEVERN	320.32
41797	EFT	B & H PHOTO-VIDEO	910.77
41951	EFT	B & H PHOTO-VIDEO	2,050.41
101035300	PRINTED	BALLARD & TIGHE, PUBLISHERS	5,865.87
41972	EFT	BATTERY SYSTEMS	1,158.70
101035611	PRINTED	BAY AREA AIR QUALITY MNGT.DIST	460.00
41895	EFT	BAY POWER	57.96
41973	EFT	BAY RAG COMPANY	1,181.25
42046	EFT	BAY RAG COMPANY	1,181.25
41767	EFT	BECK'S SHOES, INC.	488.97
41798	EFT	BECK'S SHOES, INC.	522.51
41896	EFT	BECK'S SHOES, INC.	125.00
41952	EFT	BECK'S SHOES, INC.	478.29
101035301	PRINTED	BEE FREE L.P.	400.00
101035332	PRINTED	BEE FREE L.P.	350.00
101035333	PRINTED	BELKORP AG, LLC	790.91
101035382	PRINTED	BELKORP AG, LLC	841.70
101035496	PRINTED	BELKORP AG, LLC	31.26
101035523	PRINTED	BELKORP AG, LLC	287.30
101035612	PRINTED	BILL WILSON CENTER	15,133.61
101035302	PRINTED	BIO COMPANY INC	3,318.50
41768	EFT	BLICK ART MATERIALS	2,598.59
41800	EFT	BLICK ART MATERIALS	6,637.66
41847	EFT	BLICK ART MATERIALS	218.83
41897	EFT	BLICK ART MATERIALS	6,587.80
41974	EFT	BLICK ART MATERIALS	442.38
42048	EFT	BLICK ART MATERIALS	1,674.50
101035631	PRINTED	BONIFACIO GARCIA	1,209.60
101035328	PRINTED	BRICK TECH	5,060.24

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
41848	EFT	BURKE WILLIAMS & SORENSEN LLP	2,296.00
101035613	PRINTED	BURR PLUMBING & PUMPING INC	360.00
101035303	PRINTED	BUSWEST	516.79
101035335	PRINTED	BUSWEST	1,730.05
101035383	PRINTED	BUSWEST	1,678.42
101035524	PRINTED	BUSWEST	3,300.59
101035569	PRINTED	BUSWEST	149.89
41769	EFT	BUSY GETTING STRONGER	7,595.00
41849	EFT	BUSY GETTING STRONGER	2,200.00
41898	EFT	BUSY GETTING STRONGER	5,600.00
41953	EFT	BUSY GETTING STRONGER	2,200.00
101035304	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	1,800.00
101035336	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	1,350.00
101035384	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	1,800.00
101035433	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	3,486.92
101035525	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	3,150.00
101035571	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	1,800.00
101035614	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	4,120.02
101035516	MANUAL	CALIFORNIA DEPARTMENT OF	2,853.95
101035435	PRINTED	CALIFORNIA DEPT.OF EDUCATION	35.00
101035436	PRINTED	CALIFORNIA DEPT.OF EDUCATION	1,500.00
101035305	PRINTED	CALIFORNIA JANITORIAL SUPPLY	1,121.94
101035337	PRINTED	CALIFORNIA JANITORIAL SUPPLY	18,970.04
101035385	PRINTED	CALIFORNIA JANITORIAL SUPPLY	7,556.17
101035437	PRINTED	CALIFORNIA JANITORIAL SUPPLY	3,114.31
101035497	PRINTED	CALIFORNIA JANITORIAL SUPPLY	6,040.92
101035526	PRINTED	CALIFORNIA JANITORIAL SUPPLY	1,554.52
101035573	PRINTED	CALIFORNIA JANITORIAL SUPPLY	12,134.43
101035615	PRINTED	CALIFORNIA JANITORIAL SUPPLY	6,104.00
101035657	PRINTED	CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION	495.00
101035658	PRINTED	CALIFORNIA TEACHERS ASSOC.	136,236.84
101035512	MANUAL	CALPERS	2,139,787.51
101035438	PRINTED	CAMFEL PRODUCTIONS INC	1,690.00
101035345	PRINTED	CAPITOL FORD	181.73
101035446	PRINTED	CAPITOL FORD	13.65
101035531	PRINTED	CAPITOL FORD	544.12
101035580	PRINTED	CAPITOL FORD	70.02
101035560	PRINTED	CAPTURING KIDS HEARTS	4,250.00
41954	EFT	CAROLINA BIOLOGICAL	1,157.43
41975	EFT	CAROLINA BIOLOGICAL	1,349.53
42051	EFT	CAROLINA BIOLOGICAL	23.36
41801	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	200.78
41851	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	164.78
41899	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,407.16
41955	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	37.82
41976	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	343.24
42018	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	184.02
42052	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	858.78

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101035439	PRINTED	CASTILLERO ATHLETIC BOOSTER CLUB	150.00
101035434	PRINTED	CCSS	1,800.00
42053	EFT	CDW GOVERNMENT INC	525.00
42016	EFT	CELESTE BATES	1,855.88
101035528	PRINTED	CHESTER RIVERA SIGNS	92.97
101035440	PRINTED	CHILDREN'S HEALTH COUNCIL	172,310.39
41852	EFT	CHLIC	230,000.00
42055	EFT	CHLIC	210,000.00
41853	EFT	CHLIC-CHICAGO	16,683.43
101035590	PRINTED	CHRYSTAL MUNOZ	1,111.32
101035617	PRINTED	CIARI PLUMBING & HEATING INC.	475.00
41770	EFT	CINNAMON HILLS YOUTH CRISIS CENTER	39,185.56
101035608	PRINTED	CINTHYA VILLAGOMEZ SALVARREY	118.30
101035618	PRINTED	CITY OF SAN JOSE FIRE DEPT	129.00
42056	EFT	CLAREMONT PARTNERS INC	22,096.30
101035339	PRINTED	CLASSIC GLASS, INC	280.00
41803	EFT	CLAY PLANET	1,689.79
42020	EFT	CLAY PLANET	5,671.64
41804	EFT	COAST COUNTIES TRUCK &	210.92
101035334	PRINTED	COLLEEN BRENDLEN	1,000.03
101035498	PRINTED	COLLEGE BOARD	63,665.28
101035441	PRINTED	COMMUNICAID INC	622.90
101035499	PRINTED	COMMUNICAID INC	2,457.26
101035575	PRINTED	COMMUNICAID INC	1,205.00
101035620	PRINTED	COMMUNICAID INC	1,125.00
101035442	PRINTED	COMMUNICATION WORKS	32,912.00
41805	EFT	COMMUNITY SCHOOL OF MUSIC AND ARTS	9,330.00
41900	EFT	COMMUNITY SCHOOL OF MUSIC AND ARTS	5,400.00
101035616	PRINTED	COMPREHENSIVE DRUG TESTING	522.00
101035340	PRINTED	COMPU PRO SERVICE	491.09
101035443	PRINTED	COMPU PRO SERVICE	614.71
101035529	PRINTED	COMPU PRO SERVICE	707.83
101035576	PRINTED	COMPU PRO SERVICE	729.51
101035621	PRINTED	COMPU PRO SERVICE	2,393.23
101035622	PRINTED	COOK CENTER FOR HUMAN CONNECTION	8,333.33
101035623	PRINTED	COPYLAND QUALITY PRINTING	369.69
41934	EFT	CORRIN REYNOLDS	1,159.90
101035469	PRINTED	CORRIN RIVERA	232.90
101035664	PRINTED	COUNTY OF SANTA CLARA - OFFICE OF THE SHERIFF	50.00
101035541	PRINTED	COURTNEY MITCHELL	79.83
41806	EFT	CREEKSIDE SCHOOL	35,812.50
41850	EFT	CRYSTAL CAMPBELL	1,155.78
42050	EFT	CRYSTAL CAMPBELL	1,242.18
42108	EFT	CSEA CHAPTER #4 LOCAL DUES	1,240.00
101035659	PRINTED	CSEA CHAPTER #4 STATE DUES	27,712.93
41772	EFT	CUMMING MANAGEMENT GROUP, INC	977.25
41807	EFT	CUMMING MANAGEMENT GROUP, INC	15,687.00
42021	EFT	CURRICULUM ASSOCIATES LLC	87,969.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101035341	PRINTED	CUSTOMINK	497.11
101035530	PRINTED	CUSTOMINK	371.88
101035624	PRINTED	CUSTOMINK	604.57
101035445	PRINTED	D. ROSS EQUIPMENT REPAIR INC	1,429.47
41977	EFT	DAHL'S EQUIPMENT RENTALS INC	2,369.99
101035342	PRINTED	DAKTRONICS INC	1,706.25
101035625	PRINTED	DAKTRONICS INC	503.13
41858	EFT	DAMON DAVIS	5,940.00
101035343	PRINTED	DANIEL JOHN NICKY	300.00
101035387	PRINTED	DANNIS WOLIVER KELLEY	86.66
41857	EFT	DASHER TECHNOLOGIES INC.	3,794.42
41901	EFT	DASHER TECHNOLOGIES INC.	573.83
41978	EFT	DAVID DEANDA	942.24
41867	EFT	DAVID GUERRERO	197.54
101035344	PRINTED	DE ANZA WATER CONDITIONING, INC.	3,445.00
41865	EFT	DEBRA GUDIS	3,342.94
41911	EFT	DEBRA GUDIS	1,266.80
101035591	PRINTED	DELIA PERALTA	235.20
41808	EFT	DELL COMPUTER	17,059.54
42057	EFT	DELL COMPUTER	321.63
42058	EFT	DEMCO	110.94
101035400	PRINTED	DENISE NASCONE	2,430.40
101035467	PRINTED	DENISE NASCONE	864.03
101035627	PRINTED	DEPARTMENT OF JUSTICE	8,131.00
101035388	PRINTED	DHARMA TRADING CO	664.09
42005	EFT	DILPREET SINGH SETHI	3,000.00
101035386	PRINTED	DINO CAMACHO	5,797.00
41860	EFT	DISCOVERY II	217,848.59
101035447	PRINTED	DORIAN STUDIO INC	3,222.58
41861	EFT	DOWNTOWN COLLEGE PREP	156,698.51
41862	EFT	DOWNTOWN COLLEGE PREP	536,549.38
41773	EFT	DUNN-EDWARDS CORPORATION	1,430.01
41809	EFT	DUNN-EDWARDS CORPORATION	2,021.34
41979	EFT	DUNN-EDWARDS CORPORATION	534.16
42059	EFT	DUNN-EDWARDS CORPORATION	267.62
41902	EFT	DYNAMIC EDUCATION SERVICES, INC.	5,200.00
101035448	PRINTED	EAST BAY TIRE CO	2,588.95
101035629	PRINTED	EAST BAY TIRE CO	5,215.22
41903	EFT	EASTWEST	120.21
101035492	MANUAL	EDD	78,275.77
101035513	MANUAL	EDD	779,098.50
42109	EFT	EDENRED COMMUTER BENEFIT SOLUTIONS	385.80
101035449	PRINTED	EDGES ELECTRICAL GROUP LLC	3,332.02
101035501	PRINTED	EDGES ELECTRICAL GROUP LLC	420.78
101035532	PRINTED	EDGES ELECTRICAL GROUP LLC	1,095.59
41810	EFT	EDTHEORY LLC.	6,075.00
41904	EFT	EDTHEORY LLC.	44,456.00
101035450	PRINTED	EDUCATION PIONEERS	3,500.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
41771	EFT	ELEVO	5,227.50
42047	EFT	ELIZABETH BEKEN	18,252.19
41811	EFT	ELIZABETH BRUSH	710.55
41950	EFT	EMILIO ARELLANO	103.91
101035630	PRINTED	EMPOWERING OUR COMMUNITY FOR SUCCESS	8,680.00
42060	EFT	ERIC MONLEY	561.26
101035561	PRINTED	ERIKA VALENCIA	138.88
101035606	PRINTED	ERIKA VALENCIA	173.60
41881	EFT	ESCUELA XOCHITL TONATIUH INC	170,150.19
101035604	PRINTED	EVENT GROUP SF	12,500.00
41905	EFT	FAST UNDERCAR	996.75
42062	EFT	FAST UNDERCAR	68.39
101035574	PRINTED	FASTSIGNS	288.42
101035619	PRINTED	FASTSIGNS	99.56
101035346	PRINTED	FEDEX	11.50
41838	EFT	FELICIA TAN	450.00
42099	EFT	FELICIA TAN	781.33
41906	EFT	FERGUSON ENTERPRISES LLC	454.78
42022	EFT	FERGUSON ENTERPRISES LLC	2,065.28
101035470	PRINTED	FILBERTO CHAVEZ GUERRERI	193.40
101035451	PRINTED	FIRST BOOK	3,860.55
41907	EFT	FIX AIR	3,013.33
101035348	PRINTED	FLEETPRIDE	451.71
101035533	PRINTED	FLEETPRIDE	1,530.13
42110	EFT	FLEX-AMERICAN FIDELITY ASSURANCE COMPANY	30,371.70
41981	EFT	FLINN SCIENTIFIC INC	2,038.07
42023	EFT	FLINN SCIENTIFIC INC	1,226.50
101035452	PRINTED	FLORIDA LEAGUE OF IB SCHOOLS	50.00
41812	EFT	FOLLETT CONTENT SOLUTIONS LLC	16,678.93
41863	EFT	FOLLETT CONTENT SOLUTIONS LLC	38.48
41908	EFT	FOLLETT CONTENT SOLUTIONS LLC	105.27
41982	EFT	FOLLETT CONTENT SOLUTIONS LLC	1,102.06
42024	EFT	FOLLETT CONTENT SOLUTIONS LLC	76.89
42063	EFT	FOLLETT CONTENT SOLUTIONS LLC	318.58
41864	EFT	FOLLETT SOFTWARE LLC	321.02
41909	EFT	FORTUNE CABLING SERVICES	4,340.00
101035349	PRINTED	FOUNDATION BUILDING MATERIALS	465.04
101035494	MANUAL	FRANCHISE TAX BOARD	229.50
101035515	MANUAL	FRANCHISE TAX BOARD	3,843.53
41813	EFT	GARDENLAND CENTER INC	889.73
41910	EFT	GARDENLAND CENTER INC	454.79
41983	EFT	GARDENLAND CENTER INC	93.34
42025	EFT	GARDENLAND CENTER INC	364.90
42064	EFT	GARDENLAND CENTER INC	27,345.30
42065	EFT	GEOTAB USA INC	1,875.00
101035350	PRINTED	GLESSIE MENDOZA	450.00
101035347	PRINTED	GLORIA M. FIELDS	8.20
101035351	PRINTED	GOT GOPHERS INC	2,495.00

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101035632	PRINTED	GOT GOPHERS INC	2,062.50
41774	EFT	GRAINGER INDUSTRIAL SUPPLY	1,206.43
41814	EFT	GRAINGER INDUSTRIAL SUPPLY	5,895.67
41866	EFT	GRAINGER INDUSTRIAL SUPPLY	1,100.51
41912	EFT	GRAINGER INDUSTRIAL SUPPLY	154.11
41957	EFT	GRAINGER INDUSTRIAL SUPPLY	2,395.74
41984	EFT	GRAINGER INDUSTRIAL SUPPLY	3,555.14
42026	EFT	GRAINGER INDUSTRIAL SUPPLY	250.87
42067	EFT	GRAINGER INDUSTRIAL SUPPLY	265.13
41913	EFT	GREENSPORT ASSOCIATION	1,643.33
101035453	PRINTED	GUNDERSON HIGH SCHOOL	1,630.00
41775	EFT	H2E CONSULTING	435.00
101035401	PRINTED	HAI NGUYEN	1,294.44
101035390	PRINTED	HARDWOODS SPECIALTY PRODUCTS US LP	1,733.00
101035352	PRINTED	HAZMAT DOC	1,400.00
101035456	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	48.07
101035307	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	832.54
101035308	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	115.10
101035353	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	549.01
101035354	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	115.04
101035391	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	46.11
101035454	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	1,018.36
101035455	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	146.76
101035535	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	904.26
101035536	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	88.21
101035586	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	58.46
101035587	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	46.66
101035635	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	52.84
101035636	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	49.17
41958	EFT	HEALTH COMP LLC	547,039.28
42068	EFT	HEALTH COMP LLC	48,427.14
41959	EFT	HEALTH CONNECTED	4,250.00
42027	EFT	HEALTH CONNECTED	12,060.00
101035457	PRINTED	HEINEMANN	416.04
101035670	MANUAL	HOME DEPOT CREDIT SERVICES	15,660.93
101035637	PRINTED	HOPE4FAMILIES LAW	7,800.00
41777	EFT	HORIZON	220.59
41914	EFT	HORIZON	204.05
41985	EFT	HORIZON	543.72
101035311	PRINTED	HUA ZENG	21.00
101035309	PRINTED	HYATT REGENCY SACRAMENTO	836.35
101035355	PRINTED	HYATT REGENCY SACRAMENTO	836.35
101035356	PRINTED	HYATT REGENCY SACRAMENTO	3,659.12
41915	EFT	IBNA	1,800.00
41778	EFT	IDN WILCO	1,350.91
41986	EFT	IDN WILCO	4,265.22
41816	EFT	INFINITY KIDS CLUB	24,650.00
41987	EFT	INFINITY KIDS CLUB	24,650.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101035357	PRINTED	INFINITY KIDS CLUB	67,950.00
41779	EFT	INTERCARE HOLDINGS INSURANCE SERVICES INC	36,105.94
101035491	MANUAL	INTERNAL REVENUE SERVICE-ACS	329,018.31
101035511	MANUAL	INTERNAL REVENUE SERVICE-ACS	3,285,182.30
101035660	PRINTED	INTERNAL REVENUE SERVICE-ACS	150.00
41916	EFT	IQ BUSINESS CONNECTION	13,559.00
42070	EFT	IQ BUSINESS CONNECTION	9,155.00
42034	EFT	IRMA MORENO	509.04
101035607	PRINTED	JACQUELINE DENISE VEJAR	358.68
101035638	PRINTED	JAHN PLUMBING INC	600.00
42115	EFT	JANETH A. WEISSER	900.00
101035595	PRINTED	JAVIER RAMOS	398.16
41988	EFT	JEANNE-MARIE MILLER	1,416.01
101035306	PRINTED	JEANNETTE HARDING	1,445.00
101035634	PRINTED	JEANNETTE HARDING	450.00
101035592	PRINTED	JENNIFER PEREZ DE LA O	184.80
41876	EFT	JENNIFER PONZIO	122.21
42071	EFT	JILL CASE	836.05
101035406	PRINTED	JOHN PLOW	484.39
101035588	PRINTED	JOHNSTONE SUPPLY	1,037.84
42029	EFT	JONES SCHOOL SUPPLY CO INC	956.18
41817	EFT	JW PEPPER & SON, INC.	6.00
41989	EFT	JW PEPPER & SON, INC.	14.59
101035578	PRINTED	KADRA ELIZABETH CORONA	380.80
41818	EFT	KAISER FOUNDATION HEALTH PLAN INC	3,257,583.04
41843	EFT	KARINA ALVAREZ	1,484.07
101035477	PRINTED	KATHERINE POWELL	279.98
101035358	PRINTED	KEVIN KRAIL	21.86
41837	EFT	KIERA STROCKIS	1,727.74
41855	EFT	KIMBERLY M COUTTS	28,653.75
42040	EFT	KIMBERLY SOLIS	252.00
101035392	PRINTED	KIPP NAVIGATE COLLEGE PREP	11,390.00
41802	EFT	KRISTINA CHMELKA	399.44
41990	EFT	LAKESHORE EQUIPMENT COMPANY	291.93
42030	EFT	LAKESHORE EQUIPMENT COMPANY	185.92
42072	EFT	LAKESHORE EQUIPMENT COMPANY	153.70
41820	EFT	LAKESHORE LEARNING MATERIAL	272.20
41819	EFT	LAKESHORE LEARNING MATERIALS	809.36
41869	EFT	LAKESHORE LEARNING MATERIALS	1,013.75
41917	EFT	LAKESHORE LEARNING MATERIALS	67.52
41960	EFT	LAKESHORE LEARNING MATERIALS	227.53
41991	EFT	LAKESHORE LEARNING MATERIALS	765.62
42073	EFT	LAKESHORE LEARNING MATERIALS	221.27
41918	EFT	LAKEVIEW	413.61
42074	EFT	LANGUAGE LINE SERVICES INC	9,177.35
41815	EFT	LARA DE GUZMAN	895.00
101035553	PRINTED	LAUREL SHEPHARD STEAM LLC	5,200.00
42061	EFT	LAURIE ESTRIDGE	740.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101035537	PRINTED	LAW FOUNDATION OF SILICON VALLEY	8,150.00
101035393	PRINTED	LAW OFFICE OF MICHAEL A. ZATOPA	7,200.00
101035460	PRINTED	LAWSON PRODUCTS INC	1,238.51
101035640	PRINTED	LEADER SERVICES	6,735.33
41821	EFT	LESLIE'S POOL SUPPLIES INC	816.35
42075	EFT	LESLIE'S POOL SUPPLIES INC	214.87
41992	EFT	LESLIES SWIMMING POOL SUPPLIES	1,288.43
101035653	PRINTED	LILENG STEVENS	816.48
41919	EFT	LINCOLN THEATRE GUILD	2,410.00
41822	EFT	LINDSEY BEALL	2,546.98
41961	EFT	LINDSEY BEALL	191.96
42076	EFT	LINDSEY BEALL	1,753.53
41920	EFT	LINDY BONETTI	2,640.00
41921	EFT	LITTLE HEROES	31,461.43
101035359	PRINTED	LIVING VOICES INC	2,875.00
42077	EFT	LOGAN RIVER ACADEMY LLC	23,720.00
41823	EFT	LUX BUS AMERICA CO.	3,300.00
41922	EFT	LUX BUS AMERICA CO.	2,627.00
42078	EFT	LUX BUS AMERICA CO.	1,335.00
101035504	PRINTED	LUZ MARIA RODRIGUEZ MEJIA	89.11
101035596	PRINTED	LUZ MARIA RODRIGUEZ MEJIA	102.90
101035458	PRINTED	LYDIA HERNANDEZ CORDOVA	300.00
101035360	PRINTED	M.T. TIRE SERVICE	210.00
101035395	PRINTED	M.T. TIRE SERVICE	255.00
101035642	PRINTED	M.T. TIRE SERVICE	285.00
101035538	PRINTED	MACKIN EDUCATIONAL RESOURCES	5,919.21
42079	EFT	MAINTEX INC	781.99
41776	EFT	MANNING ACHIEVEMENT PRODUCTS	232.10
101035581	PRINTED	MARIA DIAZ	342.72
101035585	PRINTED	MARIA EDUVIGES GOMEZ TAVARES	76.44
101035656	PRINTED	MARIA GALVAN TORRES	31,648.00
101035584	PRINTED	MARIA GARCIA FLORES	824.83
101035534	PRINTED	MARIA GUTIERREZ RUIZ	466.48
101035639	PRINTED	MARIA LAWSON	4,800.65
101035542	PRINTED	MARIA MONTIEL TAPIA	1,257.36
101035490	PRINTED	MARIA SANTAMARIA	456.95
101035461	PRINTED	MARIACHI CONNECTION INC, THE	1,638.00
41870	EFT	MARICELA ALCALA FRANCO	926.73
101035539	PRINTED	MARIN BY THE BAY LLC	1,940.00
101035603	PRINTED	MARIO TORRES PEREZ G	366.52
41824	EFT	MARY ANN SY	371.60
42049	EFT	MARY BURRIESCI	425.00
101035389	PRINTED	MARY ELIZABETH DUBOIS	4,480.00
101035628	PRINTED	MARY ELIZABETH DUBOIS	1,120.00
101035579	PRINTED	MATILDE CRUZ VANEGAS	218.12
101035361	PRINTED	MATTHEW HEWITSON	360.16
42102	EFT	MATTHEW WHEELER	1,277.77
101035602	PRINTED	MAURA DE LA TORRE	546.84

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101035396	PRINTED	MCARTHUR & LEVIN LLP	19,462.00
101035462	PRINTED	MCARTHUR & LEVIN LLP	13,392.50
101035572	PRINTED	MELISSA CALDWELL	176.40
41956	EFT	MELISSA GARCIA	5,463.61
42033	EFT	MIA LETICIA MINAMOTO	188.16
41980	EFT	MICHAEL EAR	1,900.08
42032	EFT	MIRANDA MARTINEZ DURAN	56.00
41924	EFT	MIRI CENTER (THE)	39,016.40
42080	EFT	MISSION VALLEY FORD	6,248.01
101035577	PRINTED	MONICA CONTRERAS	83.72
101035362	PRINTED	MONTROY SUPPLY CO.	55.21
41926	EFT	MORGAN AUTISM CENTER THE	131,317.00
101035397	PRINTED	MORRISSEY-COMPTON EDUCATIONAL CENTER	7,600.00
101035338	PRINTED	MR MATTHEW CAREY	18,099.84
41854	EFT	MR. MAHYAR CONGIRLU	2,934.88
41825	EFT	MULTIMEDIA CONSULTING SERVICES INC	4,068.75
41925	EFT	MULTIMEDIA CONSULTING SERVICES INC	802.59
42081	EFT	MULTIMEDIA CONSULTING SERVICES INC	192.81
101035363	PRINTED	MUSIC THEATRE INTERNATIONAL	1,184.33
101035398	PRINTED	MUSIC VILLAGE	131.44
101035464	PRINTED	MUSIC VILLAGE	611.41
101035465	PRINTED	MUSIC VILLAGE	75.00
101035466	PRINTED	MUSIC VILLAGE	40.56
101035643	PRINTED	MUSIC VILLAGE	158.20
101035399	PRINTED	MY BINDING LLC	531.92
101035654	PRINTED	NADINE SWANSON	607.60
101035582	PRINTED	NANCY DIAZ RAMIREZ	364.56
41871	EFT	NASCO	1,243.30
42035	EFT	NASCO	4,776.82
42082	EFT	NBN SPORTS	229.69
101035468	PRINTED	NCS PEARSON INC	3,200.93
101035593	PRINTED	NICHOLAS PHAM	126.00
101035540	PRINTED	NICOLE AMEY	10,000.00
101035403	PRINTED	NIMA PAKRAVAH	3,850.39
101035402	PRINTED	NINA ROMERO	200.00
101035414	PRINTED	NINA SAWALHA	8,000.00
41780	EFT	NING GAN	2,350.00
41872	EFT	NING GAN	12,350.00
41781	EFT	NORCAL WOMENS LACROSSE OFFICIALS	360.60
41826	EFT	NORCAL WOMENS LACROSSE OFFICIALS	1,447.40
42066	EFT	NORMA GONZALEZ	7,496.20
101035444	PRINTED	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	76.50
41782	EFT	ODP BUSINESS SOLUTIONS LLC	73.44
42084	EFT	ODP BUSINESS SOLUTIONS LLC	596.53
41783	EFT	OFFICE1	476.62
41827	EFT	OFFICE1	110.45
41993	EFT	OFFICE1	2,519.90
42085	EFT	OKAPI EDUCATIONAL PUBLISHING INC	913.17

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101035320	PRINTED	OLYMPIC TROPHY	179.18
101035321	PRINTED	ONCE UPON A PONY AND PETTING ZOO	750.00
42086	EFT	ORACLE AMERICA INC	1,720.28
101035364	PRINTED	ORLANDI TRAILER INC	279.13
101035543	PRINTED	ORLANDI TRAILER INC	431.40
41962	EFT	PACE SUPPLY	217.26
41927	EFT	PACIFIC AUTISM CENTER FOR	118,338.07
101035312	PRINTED	PACIFIC CLINICS	135,716.25
101035472	PRINTED	PACIFIC CLINICS	283,944.00
101035544	PRINTED	PACIFIC CLINICS	13,530.00
101035661	PRINTED	PACIFIC EDUCATORS INC	43.96
101035502	PRINTED	PACIFIC PRINTING	2,047.39
41784	EFT	PALACE BUSINESS SOLUTIONS	2,391.14
41828	EFT	PALACE BUSINESS SOLUTIONS	3,838.49
41873	EFT	PALACE BUSINESS SOLUTIONS	1,563.48
41928	EFT	PALACE BUSINESS SOLUTIONS	5,227.35
41963	EFT	PALACE BUSINESS SOLUTIONS	2,108.34
41994	EFT	PALACE BUSINESS SOLUTIONS	4,809.45
42036	EFT	PALACE BUSINESS SOLUTIONS	1,845.21
42087	EFT	PALACE BUSINESS SOLUTIONS	33,311.04
101035404	PRINTED	PALO ALTO PREPARATORY HIGH SCHOOL	17,298.00
101035473	PRINTED	PALO ALTO PREPARATORY HIGH SCHOOL	16,591.00
101035327	PRINTED	PANAPOLIS PANADERIA	600.00
101035365	PRINTED	PANERA, LLC	823.10
42009	EFT	PAPE KENWORTH	4,322.87
101035474	PRINTED	PAPER DIRECT INC	835.91
101035366	PRINTED	PARK AVENUE MUSIC CENTER	497.76
101035405	PRINTED	PARTS TOWN LLC	153.37
101035475	PRINTED	PARTS TOWN LLC	185.48
101035545	PRINTED	PARTS TOWN LLC	435.70
101035605	PRINTED	PATRICIA MARYANN URENA	380.80
101035594	PRINTED	PAULA MARIA QUEZADA	464.80
101035367	PRINTED	PAVEMENT ENGINEERING INC.	3,668.75
101035546	PRINTED	PAVION CORP.	982.89
101035644	PRINTED	PAVION CORP.	3,780.00
101035645	PRINTED	PEOPLE GREETERS	52.38
101035310	PRINTED	PERFECT PRINTING	413.44
41829	EFT	PERMA-BOUND	175.26
41874	EFT	PERMA-BOUND	2,294.14
41964	EFT	PERMA-BOUND	4,480.64
41995	EFT	PERMA-BOUND	1,038.62
101035326	MANUAL	PG & E	7,475.69
101035428	MANUAL	PG & E	33,619.15
101035429	MANUAL	PG & E	89,803.64
101035669	MANUAL	PG & E	13,022.62
101035314	PRINTED	PHOENIX DESERT SUMMER INSTITUTE	795.00
41929	EFT	PINNACLE PETROLEUM, INC.	66,179.10
41875	EFT	PIONEER VALLEY EDUCATIONAL PRESS	252.66

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
42088	EFT	PIONEER VALLEY EDUCATIONAL PRESS	216.56
101035662	PRINTED	POST LAKE LENDING	200.00
41996	EFT	PROJECT LEAD THE WAY	21,838.41
101035478	PRINTED	QBS LLC	1,499.00
101035517	MANUAL	QUADIENT INC	2,532.65
41930	EFT	R&H WHOLESALE SUPPLY INC	15,871.65
41997	EFT	R&H WHOLESALE SUPPLY INC	9,968.47
41785	VOID	RACHEL POWELL	-
41931	EFT	RAMON SANCHEZ	206.25
101035315	PRINTED	RED DOG SHRED	600.00
101035407	PRINTED	RED DOG SHRED	208.00
101035646	PRINTED	RED DOG SHRED	430.00
41932	EFT	REFRIGERATION SUPPLIES DIST.	872.82
42090	EFT	REFRIGERATION SUPPLIES DIST.	218.15
101035463	PRINTED	RENE MUNOZ CASAS	233.31
101035427	MANUAL	REPUBLIC SERVICES INC #915	13,627.23
101035509	MANUAL	REPUBLIC SERVICES INC #915	13,225.48
101035668	MANUAL	REPUBLIC SERVICES INC #915	13,855.71
101035408	PRINTED	REVEL ENVIRONMENTAL MANUFACTURING INC	1,131.90
41832	EFT	REXEL	586.59
41933	EFT	REXEL	5,501.30
41965	EFT	REXEL	268.13
41998	EFT	REXEL	3,256.69
42091	EFT	REXEL	1,061.16
41786	EFT	RHYTHM AND MOVES INC	3,995.00
42092	EFT	RIDDELL/ALL AMERICAN	50,067.11
41787	EFT	RIFTON EQUIPMENT	445.44
101035316	PRINTED	RISING STAR SPED ACADEMY	202,474.33
101035479	PRINTED	RISING STAR SPED ACADEMY	33,342.71
42037	EFT	RIVERSIDE INSIGHTS	745.77
41788	EFT	RO HEALTH INC	5,730.50
41877	EFT	RO HEALTH INC	6,305.01
41999	EFT	RO HEALTH INC	3,358.00
42038	EFT	RO HEALTH INC	3,383.19
41878	EFT	ROCKETSHIP ONE PUBLIC SCHOOL	810,559.00
41935	EFT	ROSA N. AGUIRRE	299.13
42000	EFT	ROSS RECREATION EQUIPMENT	1,683.96
42039	EFT	ROSS RECREATION EQUIPMENT	1,585.41
101035547	PRINTED	ROYAL BRASS INC	190.60
42001	EFT	ROYAL COACH TOURS	3,975.00
101035368	PRINTED	RUBENSTEIN SUPPLY COMPANY	673.71
101035505	PRINTED	RUBENSTEIN SUPPLY COMPANY	153.90
101035548	PRINTED	RUBENSTEIN SUPPLY COMPANY	34.27
42002	EFT	SAFETY-KLEEN SYSTEMS	1,513.01
101035409	PRINTED	SAFEWAY STORES	471.87
101035597	PRINTED	SAFEWAY STORES	119.90
42093	EFT	SAMANTHA ARAIZA	244.52
42028	EFT	SAMANTHA IVANCICH	276.36

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
41879	EFT	SAMCO FREEZERWEAR	79.91
41966	EFT	SAMCO FREEZERWEAR	86.02
41936	EFT	SAN DIEGO CENTER FOR CHILDREN	24,830.28
101035663	PRINTED	SAN JOSE ADMINISTRATOR ASSOC.	1,440.00
101035480	PRINTED	SAN JOSE HIGH ATHLETIC BOOSTERS	2,220.00
101035410	PRINTED	SAN JOSE MUSEUM OF ART	1,880.00
101035647	PRINTED	SAN JOSE MUSEUM OF ART	10,176.00
42112	EFT	SAN JOSE TEACHERS ASSOC DUES	46,279.44
42111	EFT	SAN JOSE TEACHERS ASSOCIATION	2,476.20
41868	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT	75,557.52
42069	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT	172,331.18
41840	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT - BANK OF AMERICA	1,200,000.00
42095	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT - BANK OF AMERICA	1,200,000.00
101035411	PRINTED	SAN JOSE WATER COMPANY	281,062.39
101035481	PRINTED	SAN JOSE WATER COMPANY	24,707.44
101035506	PRINTED	SAN JOSE WINDOW SHADE CO.	223.13
101035648	PRINTED	SAN JOSE WINDOW SHADE CO.	417.81
101035412	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	26,961.00
101035413	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	150.00
101035549	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	1,560.00
101035550	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	5,500.00
41937	EFT	SANTA CLARA VALLEY TRANS. AUTH. REV	14,495.00
101035598	PRINTED	SCHOLASTIC BOOK FAIRS	2,309.73
101035649	PRINTED	SCHOLASTIC INC	260.19
42003	EFT	SCHOOL DATEBOOKS INC.	453.00
101035551	PRINTED	SCHOOL HEALTH CORPORATION	5,344.78
101035650	PRINTED	SCHOOL MATE	254.46
101035317	PRINTED	SCHOOL SERVICES OF CALIFORNIA INC	450.00
42004	EFT	SCHOOL SPECIALTY LLC	146.02
101035415	PRINTED	SCHOOLSIN	472.15
101035507	PRINTED	SCHOOLSIN	9.83
101035476	PRINTED	SECOND START LEARNING	58,335.23
41833	EFT	SEHI COMPUTER PRODUCTS INC	589.54
41834	EFT	SENECA FAMILY OF AGENCIES	2,500.00
41938	EFT	SENECA FAMILY OF AGENCIES	64,679.57
42094	EFT	SFMADE, INC.	31,200.00
41789	EFT	SHANNON MCGEE	481.63
41880	EFT	SHIFFLER EQUIPMENT SALES INC	4,821.42
42006	EFT	SHIFFLER EQUIPMENT SALES INC	1,446.52
101035651	PRINTED	SHOCK N AWE PRINTS	1,500.00
42019	EFT	SHU HUI CHENG STOUT	111.72
101035599	PRINTED	SHUTTERFLY LIFETOUCH LLC	329.67
101035641	PRINTED	SIAN LINDSAY	805.00
101035416	PRINTED	SILICON VALLEY MECHANICAL INC	10,750.00
101035318	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	196.15
101035369	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	1,011.89
101035482	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	2,957.42
101035554	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	323.87

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
41831	EFT	SMART APPLE MEDIA	226.14
101035370	PRINTED	SMART APPLE MEDIA	430.60
101035555	PRINTED	SMITH & SONS ELECTRIC INC	4,185.00
101035601	PRINTED	SMOKING PIG BBQ COMPANY LLC	1,323.44
101035459	PRINTED	SNAP-ON INCORPORATED	2,782.33
41939	EFT	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS	1,499.00
41790	EFT	SODEXO INC & AFFILIATES	679,487.58
41836	EFT	SODEXO INC & AFFILIATES	26,884.66
42097	EFT	SODEXO INC & AFFILIATES	4,770.92
101035556	PRINTED	SONOVA USA INC	3,461.24
101035319	PRINTED	SOUND VOIP	3,642.50
101035483	PRINTED	SOUTH BAY MATERIALS	241.17
101035557	PRINTED	SOUTHERN COUNTIES LUBRICANTS LLC	1,456.70
42041	EFT	SPARTAN TOOL LLC	7,844.94
41941	EFT	SPECTRUM CENTER SCHOOLS	49,335.53
101035417	PRINTED	SPIRE AUTISM, LLC	500.00
101035665	PRINTED	STANDARD INSURANCE CO.	4,078.11
101035418	PRINTED	STANISLAUS COUNTY OFFICE OF EDUCATION	311.00
101035652	PRINTED	STARTING ARTS	10,955.00
101035510	MANUAL	STATE DISBURSEMENT UNIT	1,706.00
101035514	MANUAL	STATE DISBURSEMENT UNIT	5,057.00
101035666	PRINTED	STATE TEACHERS RETIREMENT	1,542.04
101035371	PRINTED	STEEL & FENCE SUPPLY	395.46
101035558	PRINTED	STEEL & FENCE SUPPLY	3,715.23
41799	EFT	STEPHEN BINGHAM	823.68
42098	EFT	SUBURBAN PROPANE	163.16
101035484	PRINTED	SUSANNE TOBIN	260.51
101035559	PRINTED	TAHOE SUPPLY COMPANY	8,018.62
101035626	PRINTED	TANIA DE LA TORRE	633.64
41835	EFT	TAYLOR NICOLE SMITH	5,600.00
42007	EFT	TAYLOR NICOLE SMITH	5,250.00
42096	EFT	TAYLOR NICOLE SMITH	2,100.00
41882	EFT	TEACH BIOTECH	5,400.00
42008	EFT	TEACH BIOTECH	800.00
101035508	PRINTED	TEACHER CREATED MATERIALS, INC	1,223.43
41942	EFT	THE AVALON ACADEMY	11,417.25
101035485	PRINTED	THE BAY SCHOOL INC	11,131.25
41943	EFT	THE CASCADE GROUP INC	4,750.00
101035322	PRINTED	THE HELP GROUP	8,753.15
101035372	PRINTED	THE HELP GROUP	19,249.50
101035486	PRINTED	THE HELP GROUP	11,266.01
101035373	PRINTED	THE READING WAREHOUSE	9,151.50
41791	EFT	THE STEPPING STONES GROUP, LLC	304,588.28
42010	EFT	THE STEPPING STONES GROUP, LLC	246,317.74
42113	EFT	THE TDS GROUP	805,356.41
101035419	PRINTED	THE ZONES OF REGULATION, INC.	1,320.00
101035583	PRINTED	THOMAS FALZARANO	297.92
41883	EFT	THOMAS ROUSSEAU	1,008.99

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
41839	EFT	TINA YBARRA	390.15
41946	EFT	TINA YBARRA	1,086.13
101035420	PRINTED	TODD WEBER	1,903.44
101035655	PRINTED	TODD WEBER	130.80
101035527	PRINTED	TRADICIONES FOLKLORICO ACADEMY	6,615.00
101035570	PRINTED	TRANSWEST TRUCK CENTER LLC	45.71
41940	EFT	TTF HOLDINGS LOCKBOX	30,752.13
41792	EFT	UNIFIRST CORPORATION	107.69
41884	EFT	UNIFIRST CORPORATION	107.69
41944	EFT	UNIFIRST CORPORATION	249.43
42011	EFT	UNIFIRST CORPORATION	107.69
42042	EFT	UNIFIRST CORPORATION	247.85
42100	EFT	UNIFIRST CORPORATION	249.43
101035421	PRINTED	UNITED ADMINISTRATIVE SERVICES	8,694.74
101035422	PRINTED	UNIVERSITY PREPARATORY ACADEMY	161,275.00
42114	EFT	UNUM LIFE INSURANCE COMPANY OF AMERICA	16,397.11
101035488	PRINTED	UNUM LIFE INSURANCE COMPANY OF AMERICA	8,689.30
41967	EFT	US BANK INSTITUTIONAL TRUST-WESTERN REGION	22,395.41
101035487	PRINTED	UT HIGH SCHOOL-APSI PROGRAM	595.00
101035423	PRINTED	VALLEY IMAGES	50.31
101035562	PRINTED	VALLEY IMAGES	1,377.87
41859	EFT	VANESSA DEAN	1,360.00
42031	EFT	VANESSA LAU	117.04
41885	EFT	VASONA PRINT & COPY	2,983.76
42012	EFT	VASONA PRINT & COPY	1,367.19
101035424	PRINTED	VENTRIS LEARNING LLC	98.45
42013	EFT	VERIZON WIRELESS	514.27
101035394	PRINTED	VICTORIA LOZANO	74.75
101035471	PRINTED	VIOLET BALLARD	206.70
41945	EFT	VISTA CENTER FOR THE BLIND AND VISUALLY	17,482.17
101035374	PRINTED	VIVACE YOUTH CHORUS OF SAN JOSE	3,997.50
101035493	MANUAL	VSP ATTN: ACCOUNTS RECEIVABLE	25,853.36
101035589	PRINTED	WALTONAPSI	800.00
101035323	PRINTED	WENGER CORPORATION	16,159.01
101035313	PRINTED	WEST COAST BAND AND ORCHESTRA	150.57
101035503	PRINTED	WEST COAST BAND AND ORCHESTRA	126.14
101035563	PRINTED	WEST MUSIC COMPANY	520.99
42101	EFT	WESTERN SITE SERVICES LLC	2,154.75
101035324	PRINTED	WHITE CAP L.P.	1,613.93
101035489	PRINTED	WHITE CAP L.P.	137.49
101035564	PRINTED	WIZIX TECHNOLOGY GROUP, INC	844.93
101035667	PRINTED	WLCC	500.75
101035521	PRINTED	WRISTBAND RESOURCES	822.00
42054	EFT	YAJUAN CHEN	53,208.43
101035325	PRINTED	YMCA CAMP CAMPBELL	1,793.10
101035375	PRINTED	YMCA CAMP CAMPBELL	13,175.00
101035376	PRINTED	YMCA CAMP CAMPBELL	970.60
101035425	PRINTED	YMCA CAMP CAMPBELL	3,143.75

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
42083	EFT	YONG NI	1,694.81
101035567	PRINTED	YURITDIA GRACIELA ALVARADO	357.00
101035426	PRINTED	YWCA GOLDEN GATE SILICON VALLEY	1,458.33
41886	EFT	ZOILA ESQUIVEL MORENO	91.95
101035565	PRINTED	ZPG PRINTER SERVICE LLC.	360.46