

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
42707	EFT	4IMPRINT	457.67
42887	EFT	4IMPRINT	1,809.66
101036214	PRINTED	5 - STAR STUDENTS LLC	479.00
101036343	PRINTED	5 - STAR STUDENTS LLC	429.00
101036423	PRINTED	7 MINDSETS ACADEMY LLC	11,250.00
42738	EFT	AAAWORKSPACE	1,581.95
42769	EFT	AAAWORKSPACE	2,439.00
42806	EFT	AAAWORKSPACE	7,123.31
42850	EFT	AAAWORKSPACE	1,055.37
42851	EFT	AAAWORKSPACE	4,913.31
42888	EFT	AAAWORKSPACE	6,523.33
42923	EFT	AAAWORKSPACE	2,737.56
42952	EFT	AAAWORKSPACE	9,324.17
101036261	PRINTED	AARON LILLY	1,540.00
101036326	PRINTED	ABIGAIL TRUONG	579.60
101036507	PRINTED	ABRAHAM LINCOLN HIGH SCHOOL	400.00
101036508	PRINTED	ABRAHAM LINCOLN HIGH SCHOOL	51.56
42739	EFT	ACCO BRANDS USA LLC	275.19
42924	EFT	ACCO BRANDS USA LLC	584.27
42807	EFT	ACE CHARTER SCHOOLS	198,767.99
101036509	PRINTED	ACME BOILER & WATER HEATING CO.	14,078.74
42770	EFT	ACP DIRECT	1,274.31
42740	EFT	ADROIT ADVANCED TECHNOLOGIES INC	57,401.40
42953	EFT	ADROIT ADVANCED TECHNOLOGIES INC	53,428.04
42925	EFT	AECOM TECHNICAL SERVICES, INC	28,918.85
43020	EFT	AFSCME - LOCAL 101	15,716.86
43021	EFT	AFSCME- PEOPLE COMMITTEE	29.25
42708	EFT	ALLIED REFRIGERATION	18.60
42889	EFT	ALLIED REFRIGERATION	239.06
42729	EFT	ALLISON PRUITT	138.26
101036277	PRINTED	ALMA AGUAYO	257.04
42852	EFT	ALMADEN ACADEMY OF MUSIC LLC	2,450.70
42954	EFT	ALMADEN VALLEY COUNSELING SERV	30,725.12
42773	EFT	ALOK BHARTI	119.00
42955	EFT	ALPHA CARD	544.67
101036402	PRINTED	ALYSIA MAYES	553.28
101036450	PRINTED	ALYSIA MAYES	553.28
42741	EFT	AMAZON CAPITAL SERVICES	163.79
42771	EFT	AMAZON CAPITAL SERVICES	57.70
42808	EFT	AMAZON CAPITAL SERVICES	8,447.83
42853	EFT	AMAZON CAPITAL SERVICES	1,090.93
42891	EFT	AMAZON CAPITAL SERVICES	4,614.18
42926	EFT	AMAZON CAPITAL SERVICES	2,449.93
42956	EFT	AMAZON CAPITAL SERVICES	37,744.37
42772	EFT	AMERGIS HEALTHCARE STAFFING, INC.	158,711.10
42854	EFT	AMERGIS HEALTHCARE STAFFING, INC.	18,612.65
43022	EFT	AMERICAN FAMILY ASSURANCE	105.93
43023	EFT	AMERICAN FIDELITY ASSURANCE COMPANY	23,680.74

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
42874	EFT	AMY POOLE	264.60
101036464	PRINTED	AMY SILVA	526.40
101036280	PRINTED	ANA ARIAS	370.00
101036278	PRINTED	ANDRE-BOUDIN BAKERIES, INC	3,167.58
101036407	PRINTED	ANGELA NEGLEY	1,639.07
101036322	PRINTED	ANGELICA SMITH	280.36
101036385	PRINTED	ANH-KIET TRAN	1,135.79
101036358	PRINTED	ANNALIZA DE VERA	69.22
101036395	PRINTED	ANNALIZA DE VERA	49.57
101036279	PRINTED	APPLE COMPUTER INC	2,770.47
101036344	PRINTED	APPLE COMPUTER INC	1,469.25
101036427	PRINTED	APPLE COMPUTER INC	1,629.69
101036510	PRINTED	APPLE COMPUTER INC	4,748.83
101036215	PRINTED	AQUA SOURCE INC	65,362.50
101036345	PRINTED	AQUA SOURCE INC	114.87
42855	EFT	ARC DOCUMENT SOLUTIONS, LLC	472.01
42957	EFT	ARCADIS (FORMERLY IBI GROUP)	16,787.50
42709	EFT	ART GONZALEZ	348.23
42809	EFT	ART GONZALEZ	215.38
101036281	PRINTED	ARTIK ART & ARCHITECTURE	595.00
43024	EFT	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	4,015.90
101036474	PRINTED	AT&T	298.50
101036512	PRINTED	AT&T	34,895.33
101036440	PRINTED	AURORA CRUZ	1,673.28
101036359	PRINTED	AZDOC INC	8,150.00
101036397	PRINTED	AZDOC INC	15,500.00
42856	EFT	BALL/FROST GROUP LLC	1,250.00
101036513	PRINTED	BALLARD & TIGHE, PUBLISHERS	11,332.42
101036282	PRINTED	BANNER PEST SERVICES	1,900.00
101036514	PRINTED	BANNER PEST SERVICES	6,233.33
42810	EFT	BATTERY SYSTEMS	1,558.43
42710	EFT	BAY CENTRAL PRINTING INC	150.31
101036573	PRINTED	BAYLIE WASLEY	13.67
101036346	PRINTED	BEACON SCHOOL	7,960.00
101036216	PRINTED	BEDTIME MATH FOUNDATION, INC	180.00
101036347	PRINTED	BEE FREE L.P.	650.00
101036247	PRINTED	BELKORP AG, LLC	1,534.10
101036348	PRINTED	BELKORP AG, LLC	247.35
101036475	PRINTED	BELKORP AG, LLC	768.14
101036388	PRINTED	BILL WILSON CENTER	8,496.44
42743	EFT	BIOMETRICS4ALL INC	1,920.00
101036217	PRINTED	BLANCO URBAN VENUE, LLC	5,179.04
42958	EFT	BSN SPORTS, LLC	585.65
42959	EFT	BSN SPORTS, LLC	2,643.40
101036477	PRINTED	BURR PLUMBING & PUMPING INC	2,865.00
101036218	PRINTED	BUSWEST	55.52
101036349	PRINTED	BUSWEST	6,660.73
101036389	PRINTED	BUSWEST	822.95

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101036478	PRINTED	BUSWEST	1,154.11
101036515	PRINTED	BUSWEST	9,735.58
42744	EFT	BUSY GETTING STRONGER	10,800.00
42927	EFT	BUSY GETTING STRONGER	4,740.00
42960	EFT	BUSY GETTING STRONGER	9,000.00
101036219	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	900.00
101036248	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	1,686.92
101036430	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	2,770.02
101036516	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	1,319.15
101036220	PRINTED	CALIFORNIA COMMISSION ON TEACHER CREDENTIALING	1,730.00
101036422	MANUAL	CALIFORNIA DEPARTMENT OF	410.96
101036221	PRINTED	CALIFORNIA JANITORIAL SUPPLY	4,653.66
101036249	PRINTED	CALIFORNIA JANITORIAL SUPPLY	5,201.18
101036284	PRINTED	CALIFORNIA JANITORIAL SUPPLY	7,864.62
101036350	PRINTED	CALIFORNIA JANITORIAL SUPPLY	1,686.66
101036390	PRINTED	CALIFORNIA JANITORIAL SUPPLY	424.47
101036431	PRINTED	CALIFORNIA JANITORIAL SUPPLY	23,966.81
101036479	PRINTED	CALIFORNIA JANITORIAL SUPPLY	26,873.08
101036517	PRINTED	CALIFORNIA JANITORIAL SUPPLY	16,353.43
101036250	PRINTED	CALIFORNIA SCHOOL BOARD	1,387.50
101036575	PRINTED	CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION	497.00
101036480	PRINTED	CALIFORNIA SCHOOL NURSES ORGANIZATION	80.00
101036391	PRINTED	CALIFORNIA SPORT DESIGN	1,852.54
101036432	PRINTED	CALIFORNIA STATE UNIVERSITY EAST BAY	800.00
101036576	PRINTED	CALIFORNIA TEACHERS ASSOC.	142,692.51
101036276	MANUAL	CALPERS	922,031.62
101036338	MANUAL	CALPERS	100,366.47
101036500	MANUAL	CALPERS	350.00
101036501	MANUAL	CALPERS	2,173.62
101036520	PRINTED	CAMILLE VERONICA A. LU	1,567.50
101036436	PRINTED	CAMPBELL MUSEUMS	632.00
101036258	PRINTED	CAPITOL FORD	128.47
101036483	PRINTED	CAPITOL FORD	302.84
101036532	PRINTED	CAPITOL FORD	24.28
42961	EFT	CAROLINA BIOLOGICAL	738.50
42892	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,643.55
42962	EFT	CDW GOVERNMENT INC	5,812.88
42893	EFT	CENGAGE LEARNING	31,813.78
101036285	PRINTED	CHARACTER DEVELOPMENT AND LEADERSHIP	3,638.00
101036522	PRINTED	CHARACTER DEVELOPMENT AND LEADERSHIP	1,500.00
101036286	PRINTED	CHILDREN'S DISCOVERY MUSEUM	984.00
101036434	PRINTED	CHILDREN'S DISCOVERY MUSEUM	672.00
101036481	PRINTED	CHILDREN'S DISCOVERY MUSEUM	452.00
101036491	PRINTED	CHILDREN'S MUSICAL THEATER SAN JOSE	1,140.00
42894	EFT	CHLIC	217,000.00
42812	EFT	CHLIC-CHICAGO	16,920.20
101036223	PRINTED	CHRISTINA YOUK	39.36
101036302	PRINTED	CHRYSTAL MUNOZ	362.71

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101036452	PRINTED	CHRYSTAL MUNOZ	556.64
101036352	PRINTED	CIARI PLUMBING & HEATING INC.	2,750.00
101036435	PRINTED	CIARI PLUMBING & HEATING INC.	11,388.00
101036523	PRINTED	CIARI PLUMBING & HEATING INC.	753.60
101036222	PRINTED	CIF-CENTRAL COAST SECTION	1,120.00
101036524	PRINTED	CITY OF SAN JOSE	2,085.00
101036525	PRINTED	CITY OF SAN JOSE	720.00
42857	EFT	CLAREMONT PARTNERS INC	11,243.94
101036437	PRINTED	CLASSIC GLASS, INC	490.00
42928	EFT	CLAY PLANET	184.06
101036518	PRINTED	CMC-N TREASURER	1,320.00
42745	EFT	COASTAL PUBLISHING GROUP INC	974.70
42895	EFT	COCHLEAR AMERICAS	343.13
101036353	PRINTED	COLLEGE BOARD	196,811.10
101036392	PRINTED	COLLEGE BOARD	168,430.27
42713	EFT	COLLER INDUSTRIES INCORPORATED	86.98
42746	EFT	COMMERCIAL TREE CARE	8,375.00
42814	EFT	COMMERCIAL TREE CARE	748.00
42929	EFT	COMMERCIAL TREE CARE	12,000.00
42964	EFT	COMMERCIAL TREE CARE	12,375.00
101036354	PRINTED	COMMITTEE FOR CHILDREN	21,408.00
42815	EFT	COMMUNITY SCHOOL OF MUSIC AND ARTS	9,923.50
101036521	PRINTED	COMPREHENSIVE DRUG TESTING	601.50
101036253	PRINTED	COMPU PRO SERVICE	491.09
101036438	PRINTED	COMPU PRO SERVICE	1,823.75
101036526	PRINTED	COMPU PRO SERVICE	992.48
101036527	PRINTED	CONSCIOUS TEACHING LLC	1,967.52
43005	EFT	CORRIN REYNOLDS	155.29
101036581	PRINTED	COUNTY OF SANTA CLARA - OFFICE OF THE SHERIFF	50.00
101036224	PRINTED	COUNTY OF SANTA CLARA ENVIR. HEALTH	27,134.00
42965	EFT	CROWN CASTLE FIBER LLC	8,401.56
42712	EFT	CRYSTAL CAMPBELL	630.00
43025	EFT	CSEA CHAPTER #4 LOCAL DUES	1,278.93
101036577	PRINTED	CSEA CHAPTER #4 STATE DUES	27,481.45
101036351	PRINTED	CSF/CJSF CENTRAL OFFICE	100.00
101036519	PRINTED	CSF/CJSF CENTRAL OFFICE	100.00
42966	EFT	CUMMING MANAGEMENT GROUP, INC	27,387.50
101036393	PRINTED	CUSTOMINK	2,176.92
42748	EFT	DAHL'S EQUIPMENT RENTALS INC	1,850.00
42896	EFT	DAHL'S EQUIPMENT RENTALS INC	1,325.00
42777	EFT	DAMON DAVIS	3,090.00
101036547	PRINTED	DANIELLE MENDOZA	63.44
101036225	PRINTED	DANNIS WOLIVER KELLEY	291.00
101036255	PRINTED	DANNIS WOLIVER KELLEY	533.50
101036290	PRINTED	DANNIS WOLIVER KELLEY	24,691.69
101036356	PRINTED	DANNIS WOLIVER KELLEY	6,540.00
101036394	PRINTED	DANNIS WOLIVER KELLEY	5,023.50
42816	EFT	DASHER TECHNOLOGIES INC.	17,287.37

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
42859	EFT	DASHER TECHNOLOGIES INC.	6,784.76
42897	EFT	DASHER TECHNOLOGIES INC.	9,291.70
42967	EFT	DASHER TECHNOLOGIES INC.	374,970.75
101036528	PRINTED	DAVID CRAWFORD	115.25
101036529	PRINTED	DAVID HERNANDEZ	54.58
101036530	PRINTED	DE ANZA COLLEGE PLANETARIUM	744.00
101036357	PRINTED	DE ANZA COMMUNITY COLLEGE	1,100.00
101036256	PRINTED	DE ANZA WATER CONDITIONING, INC.	3,445.00
101036531	PRINTED	DE ANZA WATER CONDITIONING, INC.	3,445.00
42901	EFT	DEBRA GUDIS	3,009.10
101036309	PRINTED	DELIA PERALTA	29.99
101036457	PRINTED	DELIA PERALTA	537.88
42778	EFT	DELL COMPUTER	5,794.42
42860	EFT	DEMCO	980.14
101036303	PRINTED	DENISE NASCONE	1,249.92
101036257	PRINTED	DEPARTMENT OF JUSTICE	4,531.00
101036441	PRINTED	DEPARTMENT OF JUSTICE	9,410.00
101036305	PRINTED	DEVADAS PATTATHIL	940.23
101036408	PRINTED	DIATA BURNS	145.39
42968	EFT	DIEGO GUEVARA	650.00
101036263	PRINTED	DIEM NGUYEN	3,398.41
42799	EFT	DILPREET SINGH SETHI	8,440.00
42818	EFT	DISCOVERY II	563,090.00
42714	EFT	DOMUS AUREA INC	3,850.00
42969	EFT	DOMUS AUREA INC	3,850.00
42715	EFT	DUNN-EDWARDS CORPORATION	857.09
42819	EFT	DUNN-EDWARDS CORPORATION	922.49
42898	EFT	DUNN-EDWARDS CORPORATION	277.72
42930	EFT	DUNN-EDWARDS CORPORATION	238.17
42970	EFT	DUNN-EDWARDS CORPORATION	815.44
101036442	PRINTED	EAST BAY TIRE CO	296.63
101036533	PRINTED	EAST BAY TIRE CO	1,264.38
101036340	MANUAL	EDD	41,806.02
43026	EFT	EDENRED COMMUTER BENEFIT SOLUTIONS	391.80
101036226	PRINTED	EDGES ELECTRICAL GROUP LLC	2,347.49
42931	EFT	EDTHEORY LLC.	12,362.25
42858	EFT	ELEVO	4,965.84
42963	EFT	ELEVO	4,965.84
101036409	PRINTED	ELIAS GONZALEZ	1,438.51
42742	EFT	ELIZABETH BEKEN	37,671.41
42716	EFT	ELIZABETH BRUSH	812.78
101036368	PRINTED	EMPLOYMENT DEVELOPMENT DEPARTMENT	3,548.00
101036227	PRINTED	ENOME INC	183,260.00
42820	EFT	ENVIRONMENTAL SYSTEMS INC	2,616.00
101036329	PRINTED	ERIKA VALENCIA	123.76
42846	EFT	ESCUELA XOCHITL TONATIUH INC	305,446.48
42811	EFT	ESMERALDA BAUTISTA	173.68
101036426	PRINTED	EVERDRIVEN TECHNOLOGIES, LLC	2,463.50

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101036473	PRINTED	EVERDRIVEN TECHNOLOGIES, LLC	886.50
101036444	PRINTED	EVERGREEN VALLEY COLLEGE	500.00
42749	EFT	FAST UNDERCAR	812.82
42971	EFT	FAST UNDERCAR	169.47
101036252	PRINTED	FASTSIGNS	969.78
42717	EFT	FERGUSON ENTERPRISES LLC	84.81
42750	EFT	FERGUSON ENTERPRISES LLC	629.16
42862	EFT	FERGUSON ENTERPRISES LLC	8.47
42972	EFT	FERGUSON ENTERPRISES LLC	84.13
101036396	PRINTED	FFR FABRICATION AND REPAIR	1,394.64
101036484	PRINTED	FFR FABRICATION AND REPAIR	1,394.64
101036445	PRINTED	FISHER SCIENTIFIC	933.83
101036534	PRINTED	FISHER SCIENTIFIC	182.34
43027	EFT	FLEX-AMERICAN FIDELITY ASSURANCE COMPANY	39,350.68
42718	EFT	FLEXOPTIX GMBH	17,527.55
42719	EFT	FOLLETT CONTENT SOLUTIONS LLC	2,234.08
42779	EFT	FOLLETT CONTENT SOLUTIONS LLC	105.00
42899	EFT	FOLLETT CONTENT SOLUTIONS LLC	65.21
42975	EFT	FOLLETT SOFTWARE LLC	94,255.82
42973	EFT	FORTUNE CABLING SERVICES	7,800.00
101036336	MANUAL	FRANCHISE TAX BOARD	343.63
42780	EFT	FRANCISCAN PRESS	3,458.60
42900	EFT	FRANCISCAN PRESS	1,045.63
42974	EFT	FRANCISCAN PRESS	845.47
42821	EFT	GARDENLAND CENTER INC	925.18
42932	EFT	GARDENLAND CENTER INC	109.16
42976	EFT	GARDENLAND CENTER INC	1,433.49
42751	EFT	GEARY PACIFIC CORPORATION	2,553.72
101036259	PRINTED	GENERAL LIGHTING SERVICE INC	1,850.00
42933	EFT	GEORGE HILLS COMPANY	8,300.00
42977	EFT	GEORGE HILLS COMPANY	2,571.30
42978	EFT	GEOTAB USA INC	1,875.00
42863	EFT	GOPHER SPORT/LEARNING	622.34
101036229	PRINTED	GOT GOPHERS INC	2,365.00
101036260	PRINTED	GRADECAM LLC	29,500.00
42720	EFT	GRAINGER INDUSTRIAL SUPPLY	1,112.57
42752	EFT	GRAINGER INDUSTRIAL SUPPLY	63.80
42781	EFT	GRAINGER INDUSTRIAL SUPPLY	327.65
42822	EFT	GRAINGER INDUSTRIAL SUPPLY	906.07
42979	EFT	GRAINGER INDUSTRIAL SUPPLY	4,338.05
101036446	PRINTED	GRAY STEP SOFTWARE INC	520.00
101036486	PRINTED	GRAY STEP SOFTWARE INC	520.00
101036296	PRINTED	GRAYBAR ELECTRIC CO.	451.62
101036536	PRINTED	GRAYBAR ELECTRIC CO.	92.56
42803	EFT	HA TRAN	569.23
42824	EFT	HEALTH COMP LLC	504,136.57
101036294	PRINTED	HEARTLAND	749.00
101036485	PRINTED	HEARTLAND	654.00

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
42774	EFT	HEATHER BLATT	277.20
101036476	PRINTED	HEDIA BENAMARA	100.00
101036364	PRINTED	HELEN KIM	275.75
101036539	PRINTED	HELEN KIM	207.94
101036230	PRINTED	HISTORY SAN JOSE	175.00
101036360	PRINTED	HISTORY SAN JOSE	196.00
101036398	PRINTED	HISTORY SAN JOSE	196.00
101036447	PRINTED	HISTORY SAN JOSE	504.00
101036504	MANUAL	HOME DEPOT CREDIT SERVICES	27,916.54
42753	EFT	HORIZON	688.57
42782	EFT	HORIZON	336.28
42825	EFT	HORIZON	200.74
42864	EFT	HORIZON	182.93
42980	EFT	HORIZON	333.11
42826	EFT	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	180,472.00
101036568	PRINTED	INDIVIDUO MUSIC	1,350.00
42827	EFT	INFINITE CAMPUS INC	327,438.35
101036540	PRINTED	INFOCON	2,062.62
42981	EFT	INTEGRATED COMMUNICATION SYSTEMS (ICS)	5,362.19
42754	EFT	INTERCARE HOLDINGS INSURANCE SERVICES INC	38,208.59
42783	EFT	INTERCARE HOLDINGS INSURANCE SERVICES INC	37,008.59
101036333	MANUAL	INTERNAL REVENUE SERVICE-ACS	278.76
101036334	MANUAL	INTERNAL REVENUE SERVICE-ACS	186.72
101036337	MANUAL	INTERNAL REVENUE SERVICE-ACS	188,638.22
101036578	PRINTED	INTERNAL REVENUE SERVICE-ACS	150.00
42828	EFT	IQ BUSINESS CONNECTION	3,523.00
42789	EFT	IRMA MORENO	273.73
101036233	PRINTED	IVETT MORALES OLVERA	64.39
101036459	PRINTED	JACLYN MARIE RICCARDO	31.36
101036455	PRINTED	JACOB ISAAC	46.50
101036331	PRINTED	JACQUELINE DENISE VEJAR	273.28
101036399	PRINTED	JAHN PLUMBING INC	5,800.00
101036300	PRINTED	JAIME B LASKOWSKI	19,865.00
42866	EFT	JAMF SOFTWARE, LLC	110,496.00
43033	EFT	JANETH A. WEISSER	900.00
101036443	PRINTED	JASMIN FARIAS ESCOBAR	239.23
42721	EFT	JEANNE-MARIE MILLER	462.92
101036298	PRINTED	JEFFREY KNAPP	3,107.88
42890	EFT	JENNIFER ALVES	252.00
101036310	PRINTED	JENNIFER PEREZ DE LA O	109.96
42835	EFT	JENNIFER PONZIO	116.89
101036240	PRINTED	JENNIFER RAMIREZ	207.85
101036228	PRINTED	JERRY GARZA	139.61
101036467	PRINTED	JESSICA ULTRERAS RUIZ	300.16
42940	EFT	JESUS RADILLO	192.45
101036537	PRINTED	JG TREES	450.00
101036363	PRINTED	JODI LAX	195.00
101036231	PRINTED	JOHNSTONE SUPPLY	13.52

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101036448	PRINTED	JOHNSTONE SUPPLY	13.67
42934	EFT	JON LEE VIOLINS AND BOWS	3,100.00
42982	EFT	JONES SCHOOL SUPPLY CO INC	616.48
101036584	PRINTED	JOSHUA COTA	1,634.28
101036424	PRINTED	JULIE ADAMS	457.52
101036511	PRINTED	JULIE ASAMOTO	300.00
101036549	PRINTED	JULIUS MUNKEM	19.66
42755	EFT	JW PEPPER & SON, INC.	127.39
42785	EFT	JW PEPPER & SON, INC.	497.10
42829	EFT	JW PEPPER & SON, INC.	185.30
101036288	PRINTED	KADRA ELIZABETH CORONA	285.60
42786	EFT	KAISER FOUNDATION HEALTH PLAN INC	3,321,241.86
101036372	PRINTED	KATHERINE POWELL	267.09
101036559	PRINTED	KATHERINE POWELL	86.48
101036469	PRINTED	KEITH A VIEIRA	417.20
101036564	PRINTED	KEVIN SZAWALA	2,750.00
42733	EFT	KIERA STROCKIS	780.35
42776	EFT	KIMBERLY M COUTTS	12,600.25
42801	EFT	KIMBERLY SOLIS	214.20
42983	EFT	KINSHIP ACADEMY	42,916.50
101036365	PRINTED	KIPP NAVIGATE COLLEGE PREP	26,914.00
42830	EFT	KRISS SUNDAY CUMMINS	7,000.00
42984	EFT	KRISS SUNDAY CUMMINS	17,500.00
42813	EFT	KRISTINA CHMELKA	409.30
42902	EFT	LAKESHORE EQUIPMENT COMPANY	161.00
42935	EFT	LAKESHORE EQUIPMENT COMPANY	51.93
42985	EFT	LAKESHORE EQUIPMENT COMPANY	31.16
42904	EFT	LAKESHORE LEARNING MATERIAL	72.72
42987	EFT	LAKESHORE LEARNING MATERIAL	684.74
42831	EFT	LAKESHORE LEARNING MATERIALS	2,385.66
42903	EFT	LAKESHORE LEARNING MATERIALS	106.96
42986	EFT	LAKESHORE LEARNING MATERIALS	176.62
101036367	PRINTED	LAMINATING AND BINDING SOLUTIONS INC	212.29
101036366	PRINTED	LAMINATION DEPOT	218.70
42988	EFT	LANGUAGE LINE SERVICES INC	4,568.70
101036463	PRINTED	LAUREL SHEPHARD STEAM LLC	2,940.00
101036428	PRINTED	LAUREN ARMIJO	105.84
42802	EFT	LAUREN STARK	2,006.00
101036449	PRINTED	LAWSON PRODUCTS INC	34.63
101036541	PRINTED	LEADER SERVICES	54,236.85
42832	EFT	LEARNING GENIE INC	684.99
42834	EFT	LEARNING WITHOUT TEARS	61.69
42747	EFT	LEARN-IT SYSTEMS	45,237.00
101036542	PRINTED	LEARNUP CENTERS	1,265.00
42787	EFT	LEILA MONSERATE	180.30
42936	EFT	LESLIES SWIMMING POOL SUPPLIES	1,419.73
42989	EFT	LESLIES SWIMMING POOL SUPPLIES	1,312.57
101036401	PRINTED	LEWIS B CHAVEZ	3,095.31

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101036301	PRINTED	LIBERTY FLAGS INC	254.00
43018	EFT	LINDA VU	258.98
42990	EFT	LINDSEY BEALL	458.00
42867	EFT	LINDY BONETTI	13,520.00
42991	EFT	LITTLE HEROES	28,000.00
42906	EFT	LOUSSINE MANOUKIAN	982.52
101036316	PRINTED	LUZ MARIA RODRIGUEZ MEJIA	83.30
101036313	PRINTED	LUZ RAMIREZ	515.20
101036458	PRINTED	LUZ RAMIREZ	360.64
42922	EFT	LYNN VO	224.00
101036262	PRINTED	M.T. TIRE SERVICE	210.00
101036544	PRINTED	M.T. TIRE SERVICE	690.00
42868	EFT	MAINTEX INC	932.92
42992	EFT	MALWAREBYTES INC	18,215.00
101036425	PRINTED	MARIA ALFARO	147.00
101036291	PRINTED	MARIA DIAZ	322.56
101036295	PRINTED	MARIA EDUVIGES GOMEZ TAVARES	54.60
101036497	PRINTED	MARIA GALVAN TORRES	32,422.80
101036297	PRINTED	MARIA GUTIERREZ RUIZ	1,097.60
101036369	PRINTED	MARIA MONTIEL TAPIA	175.58
101036370	PRINTED	MARIA MONTIEL TAPIA	1,257.36
101036325	PRINTED	MARIO TORRES PEREZ G	323.40
42823	EFT	MARK GRIFFITHS	2,775.00
101036546	PRINTED	MARLENE FORTIN	10.95
101036292	PRINTED	MARY ELIZABETH DUBOIS	8,580.00
101036289	PRINTED	MATILDE CRUZ VANEGAS	183.68
42736	EFT	MATTHEW WHEELER	470.23
101036324	PRINTED	MAURA DE LA TORRE	364.56
42792	EFT	MAYRA NGUYEN	56,900.00
101036403	PRINTED	MCKIM DESIGN GROUP	17,430.00
101036283	PRINTED	MELISSA CALDWELL	117.10
101036439	PRINTED	MELISSA LOUISE CONTI	2,776.20
101036404	PRINTED	MERIDIAN STUDENT PLANNERS	409.06
42937	EFT	METRO MOBILE COMMUNICATIONS INC	1,740.63
101036405	PRINTED	MH PUMPKINS LLC	668.00
101036487	PRINTED	MH PUMPKINS LLC	2,325.00
101036548	PRINTED	MH PUMPKINS LLC	1,150.00
42788	EFT	MIA LETICIA MINAMOTO	152.32
42861	EFT	MICHAEL EAR	655.20
42756	EFT	MISSION VALLEY FORD	195.83
42869	EFT	MISSION VALLEY FORD	513.00
101036406	PRINTED	MOBILE ED PRODUCTIONS INC	1,595.00
101036287	PRINTED	MONICA CONTRERAS	109.48
101036362	PRINTED	MONICA IVEY	44.41
101036538	PRINTED	MOSES JAVED	235.13
42994	EFT	MPS	17,705.89
101036433	PRINTED	MR MATTHEW CAREY	2,956.80
42722	EFT	MULTIMEDIA CONSULTING SERVICES INC	756.42

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
42833	EFT	MULTIMEDIA CONSULTING SERVICES INC	16,517.00
42993	EFT	MULTIMEDIA CONSULTING SERVICES INC	2,405.63
101036232	PRINTED	MUSIC VILLAGE	2,118.51
101036382	PRINTED	NADINE SWANSON	425.32
101036488	PRINTED	NAPA AUTO PARTS	112.81
101036550	PRINTED	NAPA AUTO PARTS	176.14
42790	EFT	NAVIGATE360 LLC	2,613.50
42938	EFT	NAVIGATE360 LLC	15,000.00
42723	EFT	NCS PEARSON INC	2,343.58
42791	EFT	NCS PEARSON INC	117.17
42995	EFT	NEWSELA INC	2,750.00
101036311	PRINTED	NICHOLAS PHAM	105.00
42724	EFT	NING GAN	44,625.00
101036254	PRINTED	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	573.50
101036355	PRINTED	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	305.00
101036482	PRINTED	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	317.00
42870	EFT	ODP BUSINESS SOLUTIONS LLC	3,106.97
42939	EFT	OFFICE1	306.25
42996	EFT	OFFICE1	499.79
42997	EFT	ONE IDENTITY LLC	7,580.14
42951	EFT	ONEBYTWO GLOBAL LLC	20,241.63
101036454	PRINTED	O'REILLY AUTO ENTERPRISES, LLC	411.04
101036552	PRINTED	ORIENTAL TRADING COMPANY	355.29
101036551	PRINTED	ORLANDI TRAILER INC	396.12
42725	EFT	PACE SUPPLY	12,922.81
42871	EFT	PACE SUPPLY	597.69
42757	EFT	PACIFIC AUTISM CENTER FOR	34,012.41
101036374	PRINTED	PACIFIC COAST CONCEPTS	1,312.23
101036579	PRINTED	PACIFIC EDUCATORS INC	12.46
101036535	PRINTED	PALO ALTO CHILDREN'S THEATRE	1,652.00
42998	EFT	PANORAMA EDUCATION INC	59,109.56
43014	EFT	PAPE KENWORTH	2,593.60
101036236	PRINTED	PARK AVENUE MUSIC CENTER	1,504.01
101036304	PRINTED	PARK AVENUE MUSIC CENTER	65.00
101036237	PRINTED	PARTS TOWN LLC	377.16
101036264	PRINTED	PARTS TOWN LLC	472.50
42905	EFT	PAT MACRI	443.52
43000	EFT	PATRICIA LOPEZ	24.38
101036328	PRINTED	PATRICIA MARYANN URENA	112.48
42726	EFT	PATRICK SCANLAN	229.69
101036306	PRINTED	PAUL SLAYTON	1,880.20
101036312	PRINTED	PAULA MARIA QUEZADA	423.36
101036307	PRINTED	PAVEMENT ENGINEERING INC.	36,570.10
101036553	PRINTED	PAVION CORP.	3,780.00
42728	EFT	PCI EDUCATIONAL PUBLISHING	1,677.23
101036308	PRINTED	PEARSON EDUCATION	3,678.41
101036554	PRINTED	PEARSON EDUCATION	2,181.70
101036555	PRINTED	PEOPLE GREETERS	17.46

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101036556	PRINTED	PEOPLE GREETERS	26.19
101036557	PRINTED	PEOPLE GREETERS	26.19
101036238	PRINTED	PERFECTION LEARNING CORP	992.72
101036558	PRINTED	PERFECTION LEARNING CORP	1,133.29
42727	EFT	PERMA-BOUND	1,414.80
101036489	PRINTED	PETERSON TRUCKS INC	1,844.51
101036246	MANUAL	PG & E	257,116.98
101036342	MANUAL	PG & E	42,757.36
101036371	PRINTED	PG & E	419,372.73
101036410	PRINTED	PG & E	616,983.70
101036505	MANUAL	PG & E	609.41
42907	EFT	PINNACLE PETROLEUM, INC.	58,874.84
42872	EFT	PIONEER ATHLETICS	10,874.33
42873	EFT	PIONEER VALLEY EDUCATIONAL PRESS	173.25
101036341	MANUAL	PITNEY BOWES INC.	148.77
42758	EFT	PLUSHY FEELY CORP.	46.87
101036580	PRINTED	POST LAKE LENDING	200.00
42908	EFT	POWERSCHOOL	72,617.78
43001	EFT	PRIME ACTUARIAL CONSULTING LLC	7,400.00
101036411	PRINTED	PRINT FREELY	328.13
42875	EFT	PROJECT LEAD THE WAY	5,400.00
43002	EFT	PROJECT LEAD THE WAY	131.80
42999	EFT	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	8,073.22
101036502	MANUAL	QUADIENT INC	2,532.65
101036506	MANUAL	QUADIENT FINANCE USA, INC.	2,000.00
101036239	PRINTED	QUICK PRINTING CENTER, INC	2,390.73
42759	EFT	R&H WHOLESALE SUPPLY INC	3,578.38
42836	EFT	RAMON SANCHEZ	146.01
43003	EFT	RAPTOR TECHNOLOGIES, LLC	70,938.00
42837	EFT	READING HORIZONS	7,000.00
101036373	PRINTED	RECESS 101	27,504.46
101036314	PRINTED	RED DOG SHRED	195.00
42876	EFT	REFRIGERATION SUPPLIES DIST.	69.47
42909	EFT	REFRIGERATION SUPPLIES DIST.	436.40
101036503	MANUAL	REPUBLIC SERVICES INC #915	85,364.57
42793	EFT	RESEARCH FOR BETTER TEACHING	12,000.00
42877	EFT	RESEARCH FOR BETTER TEACHING	2,357.35
42910	EFT	RESEARCH FOR BETTER TEACHING	8,000.00
42794	EFT	RESIDEO LLC	473.20
101036412	PRINTED	REVEL ENVIRONMENTAL MANUFACTURING INC	1,131.90
42730	EFT	REXEL	6,460.53
42760	EFT	REXEL	17,881.94
42795	EFT	REXEL	1,147.24
42878	EFT	REXEL	4,388.15
42911	EFT	REXEL	1,543.06
42941	EFT	REXEL	186.89
43004	EFT	REXEL	457.10
42796	EFT	RHYTHM AND MOVES INC	8,150.00

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
42838	EFT	RHYTHM AND MOVES INC	16,300.00
42879	EFT	RHYTHM AND MOVES INC	2,037.50
42942	EFT	RICARDO C. MARTINEZ	600.00
42880	EFT	RIDDELL/ALL AMERICAN	497.52
42912	EFT	RIDDELL/ALL AMERICAN	1,026.37
42943	EFT	RIFTON EQUIPMENT	1,177.15
101036315	PRINTED	RISING STAR SPED ACADEMY	311,628.46
101036560	PRINTED	RISING STAR SPED ACADEMY	22,945.70
42913	EFT	RIVERSIDE INSIGHTS	1,696.51
42797	EFT	RO HEALTH INC	3,648.75
42839	EFT	RO HEALTH INC	426.75
42881	EFT	RO HEALTH INC	6,562.50
42944	EFT	RO HEALTH INC	6,037.50
43006	EFT	RO HEALTH INC	5,512.50
101036490	PRINTED	ROARING CAMP RAILROADS	3,741.30
42840	EFT	ROCKETSHIP ONE PUBLIC SCHOOL	1,305,985.00
42731	EFT	ROSA N. AGUIRRE	730.76
43007	EFT	ROSA N. AGUIRRE	103.41
101036243	PRINTED	ROSANNA SANTOS	99.32
101036320	PRINTED	ROSANNA SANTOS	186.04
101036317	PRINTED	ROYALE MANAGEMENT GROUP LLC	2,097.00
42914	EFT	RUBBER STAMPS UNLIMITED INC	29.98
43008	EFT	RUBBER STAMPS UNLIMITED INC	115.45
101036265	PRINTED	RUBENSTEIN SUPPLY COMPANY	151.92
101036375	PRINTED	RUBENSTEIN SUPPLY COMPANY	142.19
101036413	PRINTED	RUBENSTEIN SUPPLY COMPANY	1,289.18
101036460	PRINTED	RUBENSTEIN SUPPLY COMPANY	477.14
42841	EFT	S & G DISCOUNT CARPET	2,030.27
42915	EFT	SAFETY-KLEEN SYSTEMS	4,833.04
101036241	PRINTED	SAFEWAY STORES	46.99
101036376	PRINTED	SAFEWAY STORES	123.93
101036461	PRINTED	SAFEWAY STORES	68.40
101036561	PRINTED	SAFEWAY STORES	143.98
42784	EFT	SAMANTHA IVANCICH	223.72
101036545	PRINTED	SAMUEL MAJEWSKI	300.10
101036462	PRINTED	SAN FRANCISCO ELEVATOR SERVICES, LLC	3,529.00
43028	EFT	SAN JOSE ADMINISTRATOR ASSOC.	1,470.00
101036377	PRINTED	SAN JOSE CITY COLLEGE	500.00
101036242	PRINTED	SAN JOSE COUNTRY CLUB	3,000.00
101036378	PRINTED	SAN JOSE STATE UNIVERSITY	1,500.00
43030	EFT	SAN JOSE TEACHERS ASSOC DUES	47,634.92
43029	EFT	SAN JOSE TEACHERS ASSOCIATION	2,341.70
42865	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT	90,601.98
42732	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT - BANK OF AMERICA	1,000,000.00
43013	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT - BANK OF AMERICA	1,000,000.00
101036266	PRINTED	SAN JOSE WATER COMPANY	365,811.15
101036318	PRINTED	SAN JOSE WATER COMPANY	6,627.50
101036562	PRINTED	SAN JOSE WATER COMPANY	7,603.61

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101036267	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	150.00
101036319	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	27,175.00
101036379	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	19,438.00
101036414	PRINTED	SANTA CLARA COUNTY OFFICE OF EDUCAT	300.00
101036380	PRINTED	SANTA CLARA UNIVERSITY	800.00
42882	EFT	SANTA CLARA VALLEY TRANS. AUTH. REV	18,185.00
101036268	PRINTED	SARAH PAIVA	4,295.13
101036563	PRINTED	SATELLITE PAINTING	4,389.76
42945	EFT	SAVVAS LEARNING COMPANY LLC	61.99
42798	EFT	SCHNEIDER ELECTRIC IT CORPORATION	6,448.08
101036321	PRINTED	SCHOLASTIC INC	42.54
42883	EFT	SCHOOL DATEBOOKS INC.	4,236.58
43009	EFT	SCHOOL HEALTH CORPORATION	549.25
101036492	PRINTED	SCHOOL MATE	276.50
101036415	PRINTED	SCHOOL SERVICES OF CALIFORNIA INC	38,200.00
42761	EFT	SCHOOL SPECIALTY LLC	44.40
42946	EFT	SCIENCE FROM SCIENTISTS	15,750.00
43010	EFT	SCIENCE FROM SCIENTISTS	15,750.00
43011	EFT	SCP DISTRIBUTORS LLC	14,291.65
101036400	PRINTED	SECURE SOLUTIONS	1,832.00
42842	EFT	SECURLY INC	99,275.00
42762	EFT	SEHI COMPUTER PRODUCTS INC	3,028.95
42763	EFT	SENECA FAMILY OF AGENCIES	57,123.00
42843	EFT	SENECA FAMILY OF AGENCIES	2,500.00
101036429	PRINTED	SERENA ARVAYO	156.24
42800	EFT	SHIFFLER EQUIPMENT SALES INC	2,320.75
42844	EFT	SHIFFLER EQUIPMENT SALES INC	2,016.21
43012	EFT	SHIFFLER EQUIPMENT SALES INC	652.09
42775	EFT	SHU HUI CHENG STOUT	90.44
42764	EFT	SILICON VALLEY PAVING INC	97,783.97
101036493	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	513.69
101036361	PRINTED	SNAP-ON INCORPORATED	232.67
101036323	PRINTED	SOBE SONG	234.78
101036465	PRINTED	SOCIAL CLUB VENTURES, LLC	16,761.83
42947	EFT	SOFTCHOICE CORPORATION	73,785.00
101036416	PRINTED	SOUND VOIP	9,300.00
101036381	PRINTED	SOUTH BAY MATERIALS	83.12
101036582	PRINTED	STANDARD INSURANCE CO.	4,034.51
101036494	PRINTED	STARTING ARTS	7,400.00
101036339	MANUAL	STATE DISBURSEMENT UNIT	869.00
101036417	PRINTED	STATE OF CALIFORNIA	125.00
101036299	PRINTED	STEPHANIE LASHER	60,346.80
42711	EFT	STEPHEN BINGHAM	262.46
101036269	PRINTED	STUTTERING THERAPY RESOURCES, INC	3,940.11
42765	EFT	SUBURBAN PROPANE-1644	57.42
101036495	PRINTED	SWEETWATER PROGEAR	2,045.32
101036270	PRINTED	TAHOE SUPPLY COMPANY	997.92
101036383	PRINTED	TAHOE SUPPLY COMPANY	677.47

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101036418	PRINTED	TAHOE SUPPLY COMPANY	130.98
101036466	PRINTED	TAHOE SUPPLY COMPANY	360.25
101036496	PRINTED	TAHOE SUPPLY COMPANY	42.38
101036565	PRINTED	TAHOE SUPPLY COMPANY	1,417.26
101036566	PRINTED	TAYLOR MUSIC, INC	388.00
42845	EFT	TAYLOR NICOLE SMITH	2,863.60
101036456	PRINTED	TDDG LLC	1,039.43
42847	EFT	TEC ACCUTITE	403.32
42948	EFT	TEC ACCUTITE	385.00
101036384	PRINTED	TECH MUSEUM OF INNOVATION	1,936.00
101036271	PRINTED	TECH SUPPLY - CALIFORNIA	25.05
101036251	PRINTED	THE ERGO LADY	382.50
101036419	PRINTED	THE SENSORY PATH INC	1,750.00
42848	EFT	THE STEPPING STONES GROUP, LLC	17,189.00
43031	EFT	THE TDS GROUP	793,377.81
101036567	PRINTED	THE TECH	336.00
101036293	PRINTED	THOMAS FALZARANO	266.56
42849	EFT	THOMAS ROUSSEAU	210.37
101036244	PRINTED	TIM GAVELLO	575.59
101036234	PRINTED	TINA VANLAARHOVEN	4,779.85
42737	EFT	TINA YBARRA	518.16
101036583	PRINTED	TODAY CASH	628.16
101036569	PRINTED	TODD WEBER	137.50
101036453	PRINTED	TOM NGUYEN	273.00
42920	EFT	TOU VANG	579.04
101036235	PRINTED	TRACY YOUNG	5,968.15
42766	EFT	TRISTAR RISK MANAGEMENT	4,193.00
101036570	PRINTED	TSE CONSTRUCTION	57,090.00
42916	EFT	TWIG EDUCATION INC	4,557.85
42949	EFT	TYLER TECHNOLOGIES INC-	1,199.00
42884	EFT	TYPING.COM LLC	1,153.35
42917	EFT	TYPING.COM LLC	4,900.00
42767	EFT	ULINE	452.36
42885	EFT	ULINE	1,846.26
42918	EFT	ULINE	39.89
43015	EFT	ULINE	1,186.19
42734	EFT	UNIFIRST CORPORATION	108.43
42804	EFT	UNIFIRST CORPORATION	109.91
42886	EFT	UNIFIRST CORPORATION	108.43
42950	EFT	UNIFIRST CORPORATION	113.90
101036272	PRINTED	UNIQUE TOWING INC	171.87
101036386	PRINTED	UNIQUE TOWING INC	198.00
101036273	PRINTED	UNITED ADMINISTRATIVE SERVICES	9,652.48
101036468	PRINTED	UNIVERSITY OF MICHIGAN	500.00
101036387	PRINTED	UNIVERSITY PREPARATORY ACADEMY	256,401.00
43032	EFT	UNUM LIFE INSURANCE COMPANY OF AMERICA	19,332.74
101036327	PRINTED	UNUM LIFE INSURANCE COMPANY OF AMERICA	8,565.30
42735	EFT	US BANK CORPORATE PAYMENT SYSTEM	24,154.62

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
42919	EFT	US BANK INSTITUTIONAL TRUST-WESTERN REGION	4,535.68
42817	EFT	VANESSA DEAN	1,480.55
101036274	PRINTED	VARITRONICS, LLC	1,872.51
101036330	PRINTED	VARITRONICS, LLC	7,874.62
42921	EFT	VASONA PRINT & COPY	284.38
43016	EFT	VERIZON WIRELESS	514.06
101036543	PRINTED	VICTORIA LOZANO	33.87
43017	EFT	VISTA CENTER FOR THE BLIND AND VISUALLY	21,534.25
101036245	PRINTED	VISTA HIGHER LEARNING	65,706.93
101036571	PRINTED	VISTA HIGHER LEARNING	920.39
101036335	MANUAL	VSP ATTN: ACCOUNTS RECEIVABLE	27,417.65
101036498	PRINTED	WARD'S NATURAL SCIENCE	71.23
101036572	PRINTED	WARD'S NATURAL SCIENCE	912.41
101036470	PRINTED	WARD'S SCIENCE	841.44
101036574	PRINTED	WAXIE SANITARY SUPPLY	2,037.66
101036471	PRINTED	WEST VALLEY COLLEGE	225.00
42768	EFT	WESTERN PSYCHOLOGICAL SERVICES	6,510.02
43019	EFT	WINGS LEARNING CENTER	56,742.71
101036472	PRINTED	WIZIX TECHNOLOGY GROUP, INC	43.07
42805	EFT	YINGCHI WONG	510.00
101036332	PRINTED	YOUTH SCIENCE INSTITUTE	550.00
101036420	PRINTED	YOUTH SCIENCE INSTITUTE	3,400.00
101036451	PRINTED	YVONNE MILLICH	4,233.60
101036421	PRINTED	YWCA GOLDEN GATE SILICON VALLEY	1,271.36
101036275	PRINTED	ZPG PRINTER SERVICE LLC.	779.88
101036499	PRINTED	ZPG PRINTER SERVICE LLC.	292.64