

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037016	PRINTED	360 DEGREE CUSTOMER INC.	8,424.00
101037413	PRINTED	360 DEGREE CUSTOMER INC.	24,320.00
43615	EFT	4IMPRINT	124.72
43396	EFT	AAAWORKSPACE	1,268.21
43440	EFT	AAAWORKSPACE	5,313.93
43490	EFT	AAAWORKSPACE	7,857.06
43542	EFT	AAAWORKSPACE	2,097.54
43580	EFT	AAAWORKSPACE	2,120.87
43616	EFT	AAAWORKSPACE	2,356.56
101037164	PRINTED	AARON BUCHANAN	420.00
101037333	PRINTED	ABEL PADILLA	420.00
101037449	PRINTED	ABIGAIL TRUONG	453.60
101037017	PRINTED	ACCREDITING COMMISSION FOR SCHOOLS	11,660.00
43441	EFT	ACE CHARTER SCHOOLS	119,384.73
43397	EFT	ACHIEVEKIDS	162,778.00
101037018	PRINTED	ACME BOILER & WATER HEATING CO.	48,260.00
101037414	PRINTED	ACME BOILER & WATER HEATING CO.	7,480.00
101037078	PRINTED	ACSA	95,000.00
101037454	PRINTED	ADAM LEWIN, LOS GATOS PARKSIDE	913.13
101037436	PRINTED	ADRIANA OROZCO	29.50
43398	EFT	ADROIT ADVANCED TECHNOLOGIES INC	81,285.93
43442	EFT	ADVANCED CHEMICAL TRANSPORT INC.	10,793.56
43399	EFT	AIR FILTER SUPPLY	67.59
43546	EFT	ALEJANDRA BALOCATING	11,422.86
101037415	PRINTED	ALFA TECH CONSULTING ENTERPRISES	1,500.00
101037130	PRINTED	ALLISON MEDLIN	232.88
43475	EFT	ALLISON PRUITT	76.89
43443	EFT	ALMADEN ACADEMY OF MUSIC LLC	4,901.40
43581	EFT	ALPHA CARD	110.35
43400	EFT	ALPINE ACADEMY	20,040.00
43401	EFT	AMAZON CAPITAL SERVICES	4,836.72
43444	EFT	AMAZON CAPITAL SERVICES	10,635.92
43491	EFT	AMAZON CAPITAL SERVICES	15,940.68
43544	EFT	AMAZON CAPITAL SERVICES	12,926.08
43582	EFT	AMAZON CAPITAL SERVICES	17,453.78
43617	EFT	AMAZON CAPITAL SERVICES	12,436.67
101037169	PRINTED	AMELIA CORRAL	420.00
43402	EFT	AMERGIS HEALTHCARE STAFFING, INC.	477,447.56
43492	EFT	AMERGIS HEALTHCARE STAFFING, INC.	409,746.19
101037131	PRINTED	ANA ARIAS	5,750.00
43445	EFT	ANDREW ANSTEAD	104.00
43618	EFT	ANDREW ANSTEAD	138.53
43628	EFT	ANISHA DALAL	171.88
101037171	PRINTED	ANITA SUNSERI	420.00
101037166	PRINTED	ANN ALLEN	420.00
101037172	PRINTED	ANNETTE COLLINS	420.00
101037265	PRINTED	ANTHONY INFANTINO	420.00
101037417	PRINTED	ANTHONY ORTEGA	10,560.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037021	PRINTED	APPLE COMPUTER INC	9,155.53
101037077	PRINTED	APPLE COMPUTER INC	4,220.00
101036993	PRINTED	AQUA SOURCE INC	1,857.19
101037416	PRINTED	AQUA SOURCE INC	50,507.00
43493	EFT	ARC DOCUMENT SOLUTIONS, LLC	54,549.75
43494	EFT	ART HOUSE STUDIO	6,044.25
101036994	PRINTED	ARTIK ART & ARCHITECTURE	6,010.00
101037132	PRINTED	AT 10 EDUCATION, L.L.C	700.00
101037456	PRINTED	AT&T	298.50
43403	EFT	AUTISTIC TREATMENT CENTER INC	80,672.25
101037457	PRINTED	AXIOM COMMUNICATIONS SYSTEMS	914.83
101037154	PRINTED	AYA SEVERN	655.20
101037474	PRINTED	AZDOC INC	2,910.00
43446	EFT	B & H PHOTO-VIDEO	35.44
43619	EFT	B & H PHOTO-VIDEO	8,985.64
101037133	PRINTED	BAKER TILLY / MOSS ADAMS	2,740.00
43545	EFT	BALL/FROST GROUP LLC	1,250.00
101037249	PRINTED	BARBARA GRANATO	420.00
101037178	PRINTED	BARBARA LUSTIG	420.00
101037179	PRINTED	BARBARA MANN	420.00
101037180	PRINTED	BARBARA SMITH	420.00
43496	EFT	BATTERY SYSTEMS	912.14
43584	EFT	BATTERY SYSTEMS	1,202.96
43547	EFT	BAY CENTRAL PRINTING INC	75.16
43447	EFT	BAY CITY EVENTS INC.	2,250.00
101036995	PRINTED	BEACON SCHOOL	19,569.00
101037458	PRINTED	BEACON SCHOOL	23,872.00
101037182	PRINTED	BECKY BURNETT	420.00
101037134	PRINTED	BEE FREE L.P.	3,435.00
101037459	PRINTED	BELKORP AG, LLC	241.01
101037185	PRINTED	BETTE TRISCIK	420.00
101037395	PRINTED	BETTY TOKIWA	420.00
43585	EFT	BIG JOE HANDLING SYSTEM	3,506.90
101037186	PRINTED	BILL JOHNSON	420.00
43448	EFT	BLICK ART MATERIALS	221.10
43498	EFT	BLICK ART MATERIALS	264.53
101037033	PRINTED	BONIFACIO GARCIA	627.20
101037139	PRINTED	BONIFACIO GARCIA	716.80
101037364	PRINTED	BRIAN RUSSELL	420.00
101036991	PRINTED	BRITE HORIZONS SCHOOL	9,667.50
43586	EFT	BRUCE BARTON PUMP SVC	1,019.19
101037209	PRINTED	BRUCE COMPTON	420.00
43499	EFT	BSN SPORTS, LLC	138.60
101037079	PRINTED	BUREAU OF EDUCATION &	590.00
101037418	PRINTED	BUREAU OF EDUCATION &	2,380.00
101036996	PRINTED	BUSWEST	159.85
101037080	PRINTED	BUSWEST	7,745.56
101037135	PRINTED	BUSWEST	2,134.28

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037419	PRINTED	BUSWEST	1,715.27
101037460	PRINTED	BUSWEST	5,996.80
43587	EFT	BUSY GETTING STRONGER	16,090.00
43620	EFT	BUSY GETTING STRONGER	5,450.00
101037081	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	2,590.16
101037461	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	1,702.91
101037071	MANUAL	CA STATE DISBURSEMENT UNIT	869.00
101037420	PRINTED	CALIFORNIA ACADEMY OF SCIENCES	1,196.25
101037411	MANUAL	CALIFORNIA DEPARTMENT OF	980.28
101037462	PRINTED	CALIFORNIA SCHOOL NURSES ORGANIZATION	8,960.00
101037082	PRINTED	CALIFORNIA STATE PARKS	300.00
101037421	PRINTED	CALIFORNIA STATE PARKS	225.00
101037070	MANUAL	CALPERS	500.00
101037092	PRINTED	CAPITOL FORD	11.62
101037254	PRINTED	CARMEN HEIMBECKER	420.00
43500	EFT	CARNEGIE LEARNING INC	907.27
43588	EFT	CARNEGIE LEARNING INC	725.81
101037200	PRINTED	CAROL BRONECKY	420.00
101037207	PRINTED	CAROL CLARK	420.00
101037241	PRINTED	CAROL GARCIA	420.00
101037201	PRINTED	CAROLE STUART	420.00
101037202	PRINTED	CAROLE WILLIAMS	420.00
43501	EFT	CAROLINA BIOLOGICAL	276.16
43548	EFT	CAROLINA BIOLOGICAL	61.96
43589	EFT	CAROLINA BIOLOGICAL	5.16
43621	EFT	CAROLINA BIOLOGICAL	61.25
43502	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	319.25
43590	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	31.17
101037233	PRINTED	CAROLYN FLANAGAN	420.00
101037392	PRINTED	CAROLYN THOMAS	420.00
101037405	PRINTED	CATHERINE WIEHE	420.00
43449	EFT	CDW GOVERNMENT INC	379.40
43591	EFT	CDW GOVERNMENT INC	576.28
101037244	PRINTED	CECILIA GEE	420.00
101037464	PRINTED	CENTRAL RESTAURANT PRODUCTS	2,753.15
101037198	PRINTED	CHARLENE CANCELLA	420.00
101036997	PRINTED	CHARTWELL SCHOOL	4,034.00
101037023	PRINTED	CHARTWELL SCHOOL	2,576.00
101037085	PRINTED	CHEFS TOYS LLC	51,966.25
101037086	PRINTED	CHILDREN'S DISCOVERY MUSEUM	120.00
101037423	PRINTED	CHILDREN'S DISCOVERY MUSEUM	720.00
101036998	PRINTED	CHILDREN'S HEALTH COUNCIL	294,783.06
43451	EFT	CHLIC	311,000.00
43503	EFT	CHLIC-CHICAGO	15,693.11
43452	EFT	CHOICE OFFICIALS	15,480.00
101037354	PRINTED	CHRISTINE RISCHE	420.00
101037024	PRINTED	CIARI PLUMBING & HEATING INC.	2,884.20
101037424	PRINTED	CIARI PLUMBING & HEATING INC.	14,812.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
43404	EFT	CINNAMON HILLS YOUTH CRISIS CENTER	31,151.43
43622	EFT	CINNAMON HILLS YOUTH CRISIS CENTER	20,790.51
101037136	PRINTED	CITY OF SAN JOSE	7,357.73
101037137	PRINTED	CITY OF SAN JOSE	537.61
101037451	MANUAL	CITY OF SAN JOSE	1,592.00
101037329	PRINTED	CLAIRE NOONAN	420.00
101037466	PRINTED	CLAREMONT PARTNERS INC	11,243.94
43405	EFT	CLAY PLANET	1,065.00
43623	EFT	CLAY PLANET	891.67
101037259	PRINTED	CLIFFORD HERLTH	420.00
43453	EFT	COAST COUNTIES TRUCK &	1,788.54
43504	EFT	COAST COUNTIES TRUCK &	2,051.36
43505	EFT	COMMERCIAL TREE CARE	1,100.00
43624	EFT	COMMERCIAL TREE CARE	633.00
101037087	PRINTED	COMMUNICAID INC	1,660.00
101037467	PRINTED	COMMUNICAID INC	625.00
101036999	PRINTED	COMMUNICATION WORKS	56,320.00
43454	EFT	COMMUNITY SCHOOL OF MUSIC AND ARTS	10,316.00
101037083	PRINTED	COMPREHENSIVE DRUG TESTING	895.00
101037088	PRINTED	COMPU PRO SERVICE	2,709.94
101037426	PRINTED	COMPU PRO SERVICE	491.09
101037297	PRINTED	CONNIE LOPEZ	420.00
101037025	PRINTED	CONSERV FLAG COMPANY	317.25
43407	EFT	CREEKSIDE SCHOOL	62,998.00
43455	EFT	CREEKSIDE SCHOOL	59,476.13
101037199	PRINTED	CRESENCIA CAPILI	420.00
43626	EFT	CROWN CASTLE FIBER LLC	8,401.56
43627	EFT	CUMMING MANAGEMENT GROUP, INC	4,292.50
101037427	PRINTED	CUSTOMINK	418.74
101037339	PRINTED	CYNTHIA PETERSON	420.00
43408	EFT	DAHL'S EQUIPMENT RENTALS INC	1,750.00
43507	EFT	DAHL'S EQUIPMENT RENTALS INC	625.00
43549	EFT	DAHL'S EQUIPMENT RENTALS INC	570.00
43593	EFT	DAHL'S EQUIPMENT RENTALS INC	680.50
101037212	PRINTED	DALE BARRETT	420.00
43550	EFT	DAMON DAVIS	6,170.00
101037232	PRINTED	DANIEL FLANAGAN	420.00
101037026	PRINTED	DANNIS WOLIVER KELLEY	10,834.50
101037089	PRINTED	DANNIS WOLIVER KELLEY	15,336.32
101037382	PRINTED	DARLEAN SLACK	420.00
101037213	PRINTED	DARLENE CLAY	420.00
101037027	PRINTED	DARLENE DUECK	158.45
101037214	PRINTED	DARREALEE VALLONE	420.00
43559	EFT	DAVID GUERRERO	426.79
101037290	PRINTED	DAYLE LAND-MOORE	420.00
101037090	PRINTED	DE ANZA COMMUNITY COLLEGE	100.00
43558	EFT	DEBRA GUDIS	1,958.32
43600	EFT	DEBRA GUDIS	310.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
43633	EFT	DEBRA GUDIS	2,047.85
101037384	PRINTED	DELIA SOKOL	420.00
101037170	PRINTED	DELL ANDERSON	420.00
43594	EFT	DELL COMPUTER	887.50
43508	EFT	DEMCO	399.35
101037216	PRINTED	DENISE DERBY	420.00
101037042	PRINTED	DENISE NASCONE	624.96
101037091	PRINTED	DEPARTMENT OF JUSTICE	9,907.00
101037147	PRINTED	DEVADAS PATTATHIL	1,324.12
101037093	PRINTED	DIABLO ROOFING, INC	42,196.79
101037468	PRINTED	DIAMOND DELS GEM MINING ADVENTURE LLC	1,248.00
101037341	PRINTED	DIANA PIRRELLO	420.00
101037217	PRINTED	DIANA SPITZER	420.00
101037189	PRINTED	DIANE BOONE	420.00
101037278	PRINTED	DIANNE KANEMOTO	420.00
43551	EFT	DIEGO GUEVARA	780.00
101037463	PRINTED	DINO CAMACHO	38,907.00
43456	EFT	DISCOVERY II	375,393.00
101037302	PRINTED	DOLORES MARCHAND	420.00
43509	EFT	DOMUS AUREA INC	3,850.00
43595	EFT	DOMUS AUREA INC	3,850.00
101037177	PRINTED	DONNA BALDANZI	420.00
101037218	PRINTED	DONNA STRAH	420.00
101037219	PRINTED	DOROTHY KIRSCHBAUM	420.00
101037220	PRINTED	DOROTHY MALUTTA	420.00
101037383	PRINTED	DOROTHY SLATTERY	420.00
43409	EFT	DUNN-EDWARDS CORPORATION	259.04
43552	EFT	DUNN-EDWARDS CORPORATION	481.08
43596	EFT	DUNN-EDWARDS CORPORATION	79.24
43410	EFT	DYNAMIC EDUCATION SERVICES, INC.	2,470.00
101037162	PRINTED	DYNAVOX SYSTEMS LLC	1,062.96
101037255	PRINTED	EARL HEINRICHS	420.00
101037469	PRINTED	EAST BAY TIRE CO	954.50
43645	EFT	EASTWEST	346.20
101037072	MANUAL	EDD	69,184.59
101037400	PRINTED	EDEN WALTER	420.00
101037029	PRINTED	EDGES ELECTRICAL GROUP LLC	538.02
43554	EFT	EDTHEORY LLC.	16,746.00
101037173	PRINTED	EDUARDO ARAMENDIA	420.00
43416	EFT	EDVANTAGE LLC	55,412.50
43642	EFT	EDVANTAGE LLC	69,480.00
101037221	PRINTED	EDWARD JONES	420.00
101037222	PRINTED	ELAINE CRAIL	420.00
101037227	PRINTED	ELAINE FARACE	420.00
101037308	PRINTED	ELIAS MARQUEZ	420.00
101037223	PRINTED	ELISA WOLSCHON	420.00
43497	EFT	ELIZABETH BEKEN	36,617.40
101037188	PRINTED	ELIZABETH BLISS	420.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037248	PRINTED	ELIZABETH GRAGG	420.00
101037344	PRINTED	ELLA POLIZZOTTO	420.00
101037365	PRINTED	ELLEN RYNN	420.00
101037094	PRINTED	EMERGENCY & HEALTH TRAINING CENTER INC	70.00
101037057	PRINTED	EMMA SIEMASKO	3,000.00
101037428	PRINTED	EMPOWERING OUR COMMUNITY FOR SUCCESS	6,500.00
43411	EFT	ENVIRONMENTAL SYSTEMS INC	13,645.40
43457	EFT	ENVIRONMENTAL SYSTEMS INC	11,897.07
43510	EFT	ENVIRONMENTAL SYSTEMS INC	2,720.00
43555	EFT	ENVIRONMENTAL SYSTEMS INC	655.31
43629	EFT	ENVIRONMENTAL SYSTEMS INC	205.00
43556	EFT	ENVOY INC	3,948.00
101037211	PRINTED	ERNEST CRONK	420.00
43488	EFT	ESCUELA XOCHITL TONATIUH INC	198,941.62
101037286	PRINTED	ETELKA KERSEY	420.00
101037371	PRINTED	EULALIO SARABIA	420.00
101037226	PRINTED	EVA RENTERIA	420.00
101036992	PRINTED	EVERDRIVEN TECHNOLOGIES, LLC	3,656.00
101037020	PRINTED	EVERDRIVEN TECHNOLOGIES, LLC	19,483.50
101037455	PRINTED	EVERDRIVEN TECHNOLOGIES, LLC	4,544.00
101037030	PRINTED	EVERYDAY SPEECH LLC	19,799.67
101037183	PRINTED	F KAYE BERGREN	420.00
101037228	PRINTED	FARIDEH GHOLAMI	420.00
43412	EFT	FAST UNDERCAR	112.97
43630	EFT	FAST UNDERCAR	701.89
101037425	PRINTED	FASTSIGNS	4,013.38
101037429	PRINTED	FELICIANO VALENCIA	3,137.96
101037229	PRINTED	FELIX MEDINA	420.00
101037031	PRINTED	FIRST BOOK	410.31
101037095	PRINTED	FISHER SCIENTIFIC	268.32
101037096	PRINTED	FLEETPRIDE	149.80
101037138	PRINTED	FLEETPRIDE	372.84
101037470	PRINTED	FLEETPRIDE	529.30
101037225	PRINTED	FLORA ENGLUND	420.00
43598	EFT	FOLLETT CONTENT SOLUTIONS LLC	299.88
43631	EFT	FOLLETT CONTENT SOLUTIONS LLC	48.94
43515	EFT	FORTUNATA HERMOSO	146.20
43511	EFT	FORTUNE CABLING SERVICES	14,400.00
101037032	PRINTED	FOSTER & FOSTER, INC	7,500.00
43413	EFT	FOUNDATION FOR HEARING RESEARCH INC	8,996.00
101037067	MANUAL	FRANCHISE TAX BOARD	402.07
43599	EFT	FRANCISCAN PRESS	1,000.78
101037261	PRINTED	FRANK HOWSEMAN-CABRAL	420.00
101037237	PRINTED	FREDERICK ANDRES	420.00
101037238	PRINTED	FREDERICK MARTIN	420.00
101037443	PRINTED	G A SYSTEMS INC	11,017.50
101037097	PRINTED	GALLAGHER BENEFIT SERVICES INC	14,804.80
43414	EFT	GARDENLAND CENTER INC	319.71

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
43458	EFT	GARDENLAND CENTER INC	337.49
43512	EFT	GARDENLAND CENTER INC	426.27
101037243	PRINTED	GAYLE KLUDT	420.00
43459	EFT	GEARY PACIFIC CORPORATION	137.82
43513	EFT	GEORGE HILLS COMPANY	18,768.16
101037197	PRINTED	GEORGIA CALIBOZO	420.00
43632	EFT	GEOTAB USA INC	1,875.00
101037403	PRINTED	GERALD WELTZIN	420.00
101037315	PRINTED	GILBERT MENDEZ	420.00
101037246	PRINTED	GILBERT NAVARRO	420.00
101037129	MANUAL	GINA NAKAMOTO	796.75
101037181	PRINTED	GLORIA BARONE	420.00
43601	EFT	GOPHER SPORT/LEARNING	492.88
43634	EFT	GOPHER SPORT/LEARNING	353.29
101037471	PRINTED	GOT GOPHERS INC	1,095.00
43415	EFT	GRAINGER INDUSTRIAL SUPPLY	4,694.46
43460	EFT	GRAINGER INDUSTRIAL SUPPLY	1,680.03
43514	EFT	GRAINGER INDUSTRIAL SUPPLY	5,940.15
43602	EFT	GRAINGER INDUSTRIAL SUPPLY	5,742.16
43635	EFT	GRAINGER INDUSTRIAL SUPPLY	3,150.80
101037472	PRINTED	GRAYBAR ELECTRIC CO.	376.75
101037039	PRINTED	GRISelda LUNA HERNANDEZ	97.56
101037143	PRINTED	GRISelda LUNA HERNANDEZ	27.08
43461	EFT	H2E CONSULTING	870.00
101037410	MANUAL	HACHETTE UK DISTRIBUTION LTD	675.00
101037043	PRINTED	HAI NGUYEN	712.88
101037422	PRINTED	HAPPY BIRDS	1,200.00
43636	EFT	HARVEEN BAL	304.41
43462	EFT	HEALTH COMP LLC	470,091.16
43637	EFT	HEALTH CONNECTED	5,800.00
101037256	PRINTED	HELEN ANDRES	420.00
101037336	PRINTED	HELEN PEARLMAN	420.00
101037408	PRINTED	HELEN WRIGHT	420.00
43638	EFT	HERITAGE SCHOOLS INC	20,796.00
101037000	PRINTED	HERITAGE SCHOOLS INC	18,840.00
43560	EFT	HIDDEN VILLA RANCH	1,305.00
101037035	PRINTED	HISTORY SAN JOSE	182.00
101037140	PRINTED	HISTORY SAN JOSE	175.00
101037452	MANUAL	HOME DEPOT CREDIT SERVICES	9,374.45
43516	EFT	HORIZON	490.26
43561	EFT	HORIZON	174.02
43639	EFT	HORIZON	328.03
101037430	PRINTED	HUBERT COMPANY	2,433.57
43463	EFT	IDN WILCO	6,008.38
43640	EFT	IDN WILCO	444.55
101037001	PRINTED	IGNITE2UNITE LLC	3,500.00
101037098	PRINTED	IGNITE2UNITE LLC	6,100.00
101037141	PRINTED	IGNITE2UNITE LLC	8,000.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
43464	EFT	INTERCARE HOLDINGS INSURANCE SERVICES INC	37,008.59
101037068	MANUAL	INTERNAL REVENUE SERVICE-ACS	308,118.97
101037069	MANUAL	INTERNAL REVENUE SERVICE-ACS	173.60
43465	EFT	IQ BUSINESS CONNECTION	18,598.00
101037266	PRINTED	IRENE T SHOBERG	420.00
101037224	PRINTED	JACK ELTZROTH	420.00
101037273	PRINTED	JACK SULLIVAN	420.00
101037099	PRINTED	JACKSON LEWIS P.C.	3,370.00
101037475	PRINTED	JACOB HEADLEY	263.95
101037381	PRINTED	JACQUELINE SJOBERG	420.00
101037267	PRINTED	JACQUELINE SMITH	420.00
101037193	PRINTED	JACQUELYN BUCHSER	420.00
101037268	PRINTED	JAMES SAIA	420.00
101037187	PRINTED	JANE BISHOP	420.00
101037314	PRINTED	JANE MCMINN	420.00
101037357	PRINTED	JANE ROBERSON	420.00
101037325	PRINTED	JANET NAMBA	420.00
101037380	PRINTED	JANET SINCLAIR	420.00
101037404	PRINTED	JANET WHITLACH	420.00
101037406	PRINTED	JANET WILSON	420.00
101037390	PRINTED	JEANNIE TAINAKA	420.00
101037269	PRINTED	JEFFERY MARTIN	420.00
101037477	PRINTED	JEFFREY KNAPP	5,195.00
101037331	PRINTED	JENNIE ORTIZ	420.00
101037195	PRINTED	JENNIFER BUSAM	420.00
43474	EFT	JENNIFER PONZIO	358.30
43569	EFT	JENNIFER PONZIO	71.53
101037270	PRINTED	JOAN KASNIC	420.00
101037271	PRINTED	JOAN ROCK	420.00
101037272	PRINTED	JOAN SERRATO	420.00
101037342	PRINTED	JOANNE PITTMAN	420.00
101037332	PRINTED	JOHN OWENS	420.00
101037391	PRINTED	JOHN TAVELLA	420.00
101037352	PRINTED	JOHNNY REYES	420.00
43521	EFT	JON LEE VIOLINS AND BOWS	2,339.56
101037349	PRINTED	JOSEPH RANDAZZO	420.00
101037165	PRINTED	JOSEPHINE AIELLO	420.00
101037274	PRINTED	JOSEPHINE ELLNER	420.00
101037044	PRINTED	JOSHUA COTA	2,347.49
101037327	PRINTED	JOYCE NIVEN	420.00
101037275	PRINTED	JOYCE TOWNER	420.00
101037276	PRINTED	JOYCE YAMAMOTO	420.00
101037277	PRINTED	JUDITH MARLIN	420.00
101037396	PRINTED	JULIE TORRES	420.00
43466	EFT	JUST RIGHT READER INC	4,186.88
43417	EFT	JW PEPPER & SON, INC.	90.25
43519	EFT	JW PEPPER & SON, INC.	255.10
43520	EFT	KAISER FOUNDATION HEALTH PLAN INC	3,351,650.12

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037280	PRINTED	KAREN ASHTON	420.00
101037264	PRINTED	KAREN IMAI	420.00
101037282	PRINTED	KATHERINE NARVA	420.00
101037253	PRINTED	KATHLEEN HAYDEL	420.00
101037260	PRINTED	KATHLEEN HOFFMAN	420.00
101037379	PRINTED	KATHLEEN SILVA	420.00
101037283	PRINTED	KATHRYN PHILP	420.00
101037476	PRINTED	KAY HILLARD	1,102.22
101037100	PRINTED	KEILONI SMITH	715.00
101037002	PRINTED	KELSEY KENDRICK	2,300.00
101037284	PRINTED	KENNETH CAPORALE	420.00
101037358	PRINTED	KENNETH ROBERTS	420.00
43592	EFT	KIMBERLY M COUTTS	25,516.05
43418	EFT	KINSHIP ACADEMY	36,229.50
101037036	PRINTED	KIPP NAVIGATE COLLEGE PREP	17,942.00
43419	EFT	KRISS SUNDAY CUMMINS	14,000.00
43467	EFT	KRISS SUNDAY CUMMINS	6,400.00
43604	EFT	LAKESHORE EQUIPMENT COMPANY	49.19
43643	EFT	LAKESHORE EQUIPMENT COMPANY	57.95
101037003	PRINTED	LAMINATION DEPOT	498.62
43644	EFT	LANGUAGE LINE SERVICES INC	12,523.67
101037492	PRINTED	LAUREL SHEPHARD STEAM LLC	4,620.00
101037236	PRINTED	LAURENCE FRAME	420.00
43597	EFT	LAURIE ESTRIDGE	2,453.43
101037037	PRINTED	LEADER SERVICES	2,578.29
101037004	PRINTED	LEARNING A-Z	135.00
43406	EFT	LEARN-IT SYSTEMS	6,119.00
43506	EFT	LEARN-IT SYSTEMS	14,280.50
43625	EFT	LEARN-IT SYSTEMS	14,470.00
43562	EFT	LEARNUP CENTERS	1,035.00
101037005	PRINTED	LEARNUP CENTERS	1,955.00
101037239	PRINTED	LINDA FUNK	420.00
101037292	PRINTED	LINDA HAMM	420.00
101037293	PRINTED	LINDA KAKES	420.00
101037301	PRINTED	LINDA LOVELL	420.00
101037326	PRINTED	LINDA NIELSEN	420.00
101037351	PRINTED	LINDA RENDLER	420.00
101037407	PRINTED	LINDA WILSON	420.00
43522	EFT	LINDSEY BEALL	359.00
43565	EFT	LISA MONTES	466.22
101037328	PRINTED	LISA NOLAN	420.00
43468	EFT	LITTLE HEROES	28,000.00
101037167	PRINTED	LOIS ALLEN	420.00
101037294	PRINTED	LOIS LIVINGSTON	420.00
101037295	PRINTED	LOIS MATUSOW	420.00
101037296	PRINTED	LONNY WEISSMAN	420.00
43563	EFT	LOOKOUT BOOKS	485.40
43605	EFT	LOOKOUT BOOKS	267.32

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037298	PRINTED	LORRAINE FELTON	420.00
101037299	PRINTED	LORRAINE MYERS	420.00
101037300	PRINTED	LOURDES NIGHSWONGER	420.00
101037398	PRINTED	LUPE VASQUEZ	420.00
101037289	PRINTED	LYNN LAGODZINSKI	420.00
101037101	PRINTED	M.T. TIRE SERVICE	180.00
101037478	PRINTED	M.T. TIRE SERVICE	525.00
43557	EFT	MADONNA GEVARGIZ	2,425.44
101037175	PRINTED	MARC AZZOPARDI	420.00
101037168	PRINTED	MARGARET ALLISON	420.00
101037473	PRINTED	MARGARET HAWLEY	3,891.09
101037348	PRINTED	MARGARET QUEJADA	420.00
101037303	PRINTED	MARGIE PAYNE GRAVES	420.00
101037019	PRINTED	MARIA ALFARO	156.80
101037034	PRINTED	MARIA GUTIERREZ RUIZ	785.40
101037045	PRINTED	MARIA MONTIEL TAPIA	175.58
101037046	PRINTED	MARIA MONTIEL TAPIA	1,257.36
101037353	PRINTED	MARIA REYES	420.00
101037394	PRINTED	MARIA TOEPFER	420.00
101037262	PRINTED	MARIANNE HUNT	420.00
43469	EFT	MARICELA ALCALA FRANCO	492.46
101037304	PRINTED	MARILLYN SEFCHOVICH	420.00
101037305	PRINTED	MARILYN DAVIS	420.00
101037250	PRINTED	MARILYN HAINES	420.00
101037385	PRINTED	MARILYN STEINHART	420.00
101037306	PRINTED	MARILYNN ORLANDO	420.00
101037307	PRINTED	MARION KUBISZ	420.00
101037257	PRINTED	MARJORIE HENDERSON	420.00
101037230	PRINTED	MARLA FINLEY	420.00
101037251	PRINTED	MARSHA HAMNER	420.00
101037215	PRINTED	MARTHA DELUCCA	420.00
101037247	PRINTED	MARTHA GONZALEZ	420.00
101037258	PRINTED	MARTHA HENDRICKSON	420.00
43470	EFT	MARY ANN SY	160.76
101037309	PRINTED	MARY ATHENS	420.00
101037310	PRINTED	MARY BARTLETT	420.00
101037028	PRINTED	MARY ELIZABETH DUBOIS	3,825.00
101037234	PRINTED	MARY FLORES	420.00
101037288	PRINTED	MARY KRENEK	420.00
101037334	PRINTED	MARY PARKS	420.00
101037347	PRINTED	MARY POTTS	420.00
101037311	PRINTED	MARY SCHRADER	420.00
101037312	PRINTED	MARY TOKIWA	420.00
101037208	PRINTED	MARYANN COLBURN	420.00
101037102	PRINTED	MCKIM DESIGN GROUP	2,490.00
101037103	PRINTED	MED-EL CORPORATION	280.00
43603	EFT	MELANIE HOWELL	22,311.44
101037401	PRINTED	MEREDITH WATKINS	420.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
43471	EFT	METRO MOBILE COMMUNICATIONS INC	2,207.03
43646	EFT	METRO MOBILE COMMUNICATIONS INC	7,885.08
101037203	PRINTED	MICHAEL CARR	420.00
43553	EFT	MICHAEL EAR	1,441.44
101037316	PRINTED	MICHAEL ELLNER	420.00
43647	EFT	MICHAELS STORES, INC. & SUBS	54.90
101037317	PRINTED	MICHELE LEWIS	420.00
43420	EFT	MIRI CENTER (THE)	42,765.60
101037479	PRINTED	MIRIAM G MEDEROS GOMEZ	574.00
43523	EFT	MISSION VALLEY FORD	585.03
43525	EFT	MOKA ENGINEERING AND CONSTRUCTION LLC	72,908.40
43648	EFT	MOKA ENGINEERING AND CONSTRUCTION LLC	8,267.28
101037210	PRINTED	MONTE CORLEY	420.00
43421	EFT	MORGAN AUTISM CENTER THE	67,923.00
43526	EFT	MORGAN AUTISM CENTER THE	184,360.00
101037104	PRINTED	MOTIVATIONAL MILLENNIAL LLC	932.81
43524	EFT	MULTIMEDIA CONSULTING SERVICES INC	1,908.75
43564	EFT	MULTIMEDIA CONSULTING SERVICES INC	132.17
101037040	PRINTED	MUSIC VILLAGE	85.00
101037041	PRINTED	MUSIC VILLAGE	264.24
101037432	PRINTED	MUSIC VILLAGE	15.90
101037433	PRINTED	MUSIC VILLAGE	125.47
101037322	PRINTED	MYRNA FLECKLES	420.00
101037323	PRINTED	NADAJOY GLEASON	420.00
101037231	PRINTED	NANCY FITZGERALD	420.00
101037319	PRINTED	NANCY MOORE	420.00
101037108	PRINTED	NANCY S ROHN	10,414.40
101037368	PRINTED	NANCY SANCHEZ	420.00
101037105	PRINTED	NAPA AUTO PARTS	409.37
101037144	PRINTED	NAPA AUTO PARTS	27.55
101037480	PRINTED	NAPA AUTO PARTS	178.91
43649	EFT	NBN SPORTS	9.75
43650	EFT	NEWSELA INC	5,940.00
101037235	PRINTED	NICOLAS FRAIRE	420.00
101037006	PRINTED	NIDIA MONTERO NEVAREZ	2,276.36
101037063	PRINTED	NINA TSANG	3,960.90
43651	EFT	NING GAN	2,550.00
101037481	PRINTED	NO HOLDEN BACK LLC	2,044.00
101037441	PRINTED	NORCAL BATS	565.00
101037263	PRINTED	NORMA HURTADO	420.00
101037321	PRINTED	NORMA MURAKAMI	420.00
43473	EFT	ODP BUSINESS SOLUTIONS LLC	1,749.24
43567	EFT	ODP BUSINESS SOLUTIONS LLC	57.90
101037176	PRINTED	OFELIA BADILLO-CEVALLOS	840.00
43568	EFT	OFFICE1	364.40
101037409	MANUAL	OKAPI EDUCATIONAL PUBLISHING INC	516.99
101037435	PRINTED	OLD SPAGHETTI FACTORY	688.78
101037437	PRINTED	ORBACH HUFF & HENDERSON LLP	27,385.95

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037245	PRINTED	OREEN GERNREICH	420.00
101037434	PRINTED	O'REILLY AUTO ENTERPRISES, LLC	18.13
101037482	PRINTED	O'REILLY AUTO ENTERPRISES, LLC	18.13
101037204	PRINTED	OTILIA CASTRO	420.00
43652	EFT	PACE SUPPLY	663.67
43422	EFT	PACIFIC AUTISM CENTER FOR	291,255.49
101037047	PRINTED	PACIFIC CLINICS	17,244.00
101037145	PRINTED	PACIFIC CLINICS	286,298.00
101037438	PRINTED	PACIFIC CLINICS	36,849.99
101037350	PRINTED	PADMA RANGAN	420.00
101037206	PRINTED	PALMA CHRISTMAN	420.00
101037007	PRINTED	PALO ALTO PREPARATORY HIGH SCHOOL	52,163.00
101037146	PRINTED	PALO ALTO PREPARATORY HIGH SCHOOL	29,453.00
101037439	PRINTED	PALO ALTO PREPARATORY HIGH SCHOOL	4,458.50
43539	EFT	PAPE KENWORTH	30.65
43666	EFT	PAPE KENWORTH	1,093.63
101037008	PRINTED	PARK AVENUE MUSIC CENTER	140.00
101037048	PRINTED	PARK AVENUE MUSIC CENTER	349.56
101037106	PRINTED	PARTS TOWN LLC	393.85
101037483	PRINTED	PARTS TOWN LLC	282.70
101037196	PRINTED	PATRICIA CABRAL	420.00
101037335	PRINTED	PATRICIA GOLLOTT	420.00
101037318	PRINTED	PATRICIA MIKOLIC	420.00
101037359	PRINTED	PATRICIA ROBERTSON	420.00
101037372	PRINTED	PATRICIA SCHUESLER	420.00
101037279	PRINTED	PAUL KANTER	420.00
101037355	PRINTED	PAUL RISCHÉ	420.00
101037240	PRINTED	PEGGY FURUKAWA	420.00
101037484	PRINTED	PEOPLE GREETERS	17.46
101037431	PRINTED	PERFECT PRINTING	214.37
43527	EFT	PERMA-BOUND	1,029.42
101037338	PRINTED	PETER DAL POGGETTO	420.00
101037074	MANUAL	PG & E	18,986.87
101037076	VOID	PG & E	-
101037412	MANUAL	PG & E	313,177.29
101037440	PRINTED	PG & E	63,503.42
101037453	MANUAL	PG & E	1,417.05
101037191	PRINTED	PHYLLIS BROWNING	420.00
101037340	PRINTED	PHYLLIS CHAMBERJIAN	420.00
43528	EFT	PINNACLE PETROLEUM, INC.	58,740.11
43424	EFT	PIONEER ATHLETICS	2,041.31
43653	EFT	PIONEER VALLEY EDUCATIONAL PRESS	693.00
101037148	PRINTED	POSITIVE PROMOTIONS	235.70
101037485	PRINTED	PREMIER FOOD SAFETY	23.85
43529	EFT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	137,652.00
43518	EFT	PROMOTION ATHLETIC TRAINING SERVICES, PLLC	1,430.00
101037486	PRINTED	PROSPECTRA CONTRACT FLOORING	1,011,642.60
43425	EFT	QBS LLC	330.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
43570	EFT	QBS LLC	102.00
43654	EFT	QBS LLC	42.00
43571	EFT	R&H WHOLESALE SUPPLY INC	9,961.25
43572	EFT	RAMON SANCHEZ	68.85
43655	EFT	READING HORIZONS	69,084.60
101037022	PRINTED	READY STEADY POSE	1,925.00
43530	EFT	REALLY GOOD STUFF	69.72
101037049	PRINTED	RECESS 101	81,231.10
101037149	PRINTED	RECESS 101	36,393.33
101037009	PRINTED	RED DOG SHRED	300.00
43656	EFT	REFRIGERATION SUPPLIES DIST.	154.71
101037075	MANUAL	REPUBLIC SERVICES INC #915	87,931.73
43476	EFT	RESEARCH FOR BETTER TEACHING	8,000.00
43606	EFT	RESEARCH FOR BETTER TEACHING	2,996.92
43477	EFT	RESIDEO LLC, DBA ADI	402.61
101037487	PRINTED	RESPONDUS INC	4,384.00
43478	EFT	REXEL	1,014.41
43531	EFT	REXEL	329.59
43607	EFT	REXEL	268.19
43657	EFT	REXEL	105.21
43426	EFT	RHYTHM AND MOVES INC	4,527.60
43479	EFT	RHYTHM AND MOVES INC	2,037.50
43658	EFT	RHYTHM AND MOVES INC	22,412.50
101037252	PRINTED	RICHARD HAWKINS	420.00
101037281	PRINTED	RICHARD KARSEN	420.00
101037313	PRINTED	RICHARD MAZOTTI	420.00
43480	EFT	RIDDELL/ALL AMERICAN	2,447.48
43481	EFT	RIGOBERTO PALACIOS	416.09
101037107	PRINTED	RISING STAR SPED ACADEMY	294,997.05
101037150	PRINTED	RISING STAR SPED ACADEMY	10,841.09
101037356	PRINTED	RITA POPE	420.00
43532	EFT	RO HEALTH INC	5,754.75
43573	EFT	RO HEALTH INC	6,473.25
43659	EFT	RO HEALTH INC	6,201.75
101037151	PRINTED	ROBERT SEPULVEDA	1,306.71
101037374	PRINTED	ROBERT SETTERLUND	420.00
101037397	PRINTED	ROBERT VASCONCELLOS	420.00
101037360	PRINTED	ROBIN HILL	420.00
43482	EFT	ROCKETSHIP ONE PUBLIC SCHOOL	870,657.00
101037324	PRINTED	ROGER NADEY	420.00
101037287	PRINTED	ROSALIE KIMBEL	420.00
101037109	PRINTED	ROSE GARDEN PRINT	396.13
101037346	PRINTED	ROSEMARIE POTTAGE	420.00
43660	EFT	ROSS RECREATION EQUIPMENT	2,617.28
101037362	PRINTED	ROXANNE WISE	420.00
43483	EFT	RUBBER STAMPS UNLIMITED INC	42.89
101037010	PRINTED	RUBENSTEIN SUPPLY COMPANY	606.80
101037050	PRINTED	RUBENSTEIN SUPPLY COMPANY	338.93

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037110	PRINTED	RUBENSTEIN SUPPLY COMPANY	6,558.47
101037152	PRINTED	RUBENSTEIN SUPPLY COMPANY	4,233.19
101037442	PRINTED	RUBENSTEIN SUPPLY COMPANY	6,369.34
43533	EFT	S & S WORLDWIDE INC	89.23
101037366	PRINTED	SACHI IKEDA	420.00
43484	EFT	SAFETY-KLEEN SYSTEMS	90.00
43661	EFT	SAFETY-KLEEN SYSTEMS	661.34
101037011	PRINTED	SAFEWAY STORES	93.53
101037051	PRINTED	SAFEWAY STORES	108.75
101037111	PRINTED	SAFEWAY STORES	409.01
101037444	PRINTED	SAFEWAY STORES	47.99
101037367	PRINTED	SALLY HUTSON	420.00
43534	EFT	SAN DIEGO CENTER FOR CHILDREN	2,056.93
101037112	PRINTED	SAN FRANCISCO ELEVATOR SERVICES, LLC	7,164.00
101037052	PRINTED	SAN JOSE MUSEUM OF ART	1,000.00
101037113	PRINTED	SAN JOSE MUSEUM OF ART	2,857.60
101037053	PRINTED	SAN JOSE STATE UNIVERSITY	1,000.00
43517	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT	68,711.27
43576	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT - BANK OF AMERICA	1,000,000.00
101037012	PRINTED	SAN JOSE WATER COMPANY	2,791.94
101037054	PRINTED	SAN JOSE WATER COMPANY	289,535.33
101037488	PRINTED	SAN JOSE WATER COMPANY	7,573.34
101037194	PRINTED	SANDRA BULLOCK	420.00
101037369	PRINTED	SANDRA MORTENSEN	420.00
101037343	PRINTED	SANDRA PLESUMS	420.00
101037345	PRINTED	SANDRA PORTER	420.00
101037370	PRINTED	SANDRA SCHWARER	420.00
101037387	PRINTED	SANDRA STEWART	420.00
101037013	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	725.00
101037055	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	13,108.00
101037489	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	42,320.00
101037114	PRINTED	SANTA CLARA COUNTY SUPERINTENDENTS ASSOCIATION	700.00
101037155	PRINTED	SANTA CRUZ SHAKESPEARE	1,000.00
43662	EFT	SARAH CHRISTINE HEWETT	2,145.00
43574	EFT	SCHMAHL SCIENCE WORKSHOPS	2,250.00
43608	EFT	SCHMAHL SCIENCE WORKSHOPS	6,750.00
101037445	PRINTED	SCHOLASTIC BOOK FAIRS	3,795.02
101037491	PRINTED	SCHOLASTIC BOOK FAIRS	2,275.09
43427	EFT	SCHOLASTIC INC	733.73
43663	EFT	SCHOLASTIC INC	212.86
101037056	PRINTED	SCHOLASTIC INC	9,996.00
101037490	PRINTED	SCHOLASTIC INC	5,598.00
43641	EFT	SCHOOL LIFE	543.66
101037153	PRINTED	SCHOOL MATE	1,114.65
43423	EFT	SECOND START LEARNING	66,683.60
43609	EFT	SEFAC USA INC	844.00
43575	EFT	SEHI COMPUTER PRODUCTS INC	1,063.13
101037038	PRINTED	SELESTE LOPEZ	46.77

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037373	PRINTED	SELVINA BURNS	420.00
43428	EFT	SENECA FAMILY OF AGENCIES	70,814.67
43485	EFT	SENECA FAMILY OF AGENCIES	52,873.33
43535	EFT	SENECA FAMILY OF AGENCIES	28,482.00
43486	EFT	SHANNON MCGEE	271.02
101037375	PRINTED	SHARON ANDRES	420.00
101037376	PRINTED	SHARON FILARDO	420.00
101037285	PRINTED	SHARON KENZLER	420.00
101037291	PRINTED	SHARON LANGHART	420.00
101037377	PRINTED	SHARON MULLEN	420.00
101037337	PRINTED	SHARON PECK	420.00
101037378	PRINTED	SHARON VICK	420.00
101037446	PRINTED	SHEATHING TECHNOLOGIES, INC	542.92
43429	EFT	SHIFFLER EQUIPMENT SALES INC	7,134.32
101037115	PRINTED	SILICON VALLEY MECHANICAL INC	2,250.60
101037058	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	421.97
43487	EFT	SMITH'S PEST MANAGEMENT	4,368.00
43610	EFT	SMITH'S PEST MANAGEMENT	5,500.00
43430	EFT	SODEXO INC & AFFILIATES	678,991.45
101037116	PRINTED	SOUTHERN COUNTIES LUBRICANTS LLC	1,642.78
101037117	PRINTED	SOUTHWEST STRINGS	249.18
43431	EFT	SPECTRUM CENTER SCHOOLS	100,062.76
101037493	PRINTED	SPRIG ELECTRIC	1,200.00
101037059	PRINTED	STARTING ARTS	3,300.00
101037156	PRINTED	STARTING ARTS	18,000.00
101037060	PRINTED	STATE OF CALIFORNIA	2,700.00
101037118	PRINTED	STEEL & FENCE SUPPLY	5,313.83
101037157	PRINTED	STEEL & FENCE SUPPLY	139.64
101037494	PRINTED	STEEL & FENCE SUPPLY	400.86
101037142	PRINTED	STEPHANIE LASHER	13,215.65
101037190	PRINTED	STEVEN BOWERS	420.00
101037386	PRINTED	STEVEN RESZ	420.00
43537	EFT	SUBURBAN PROPANE-1644	29.86
43432	EFT	SUMMIT UNIFORMS	190.31
43472	EFT	SUN JOO MURRAY	2,420.00
43566	EFT	SUN JOO MURRAY	832.50
101037158	PRINTED	SUNNYVALE FORD	399.46
101037205	PRINTED	SUSAN CHARLESWORTH	420.00
101037388	PRINTED	SUSAN HARRIS	420.00
101037389	PRINTED	SUSAN TANNEN	420.00
101037447	PRINTED	SWEETWATER PROGEAR	4,659.38
101037495	PRINTED	SWEETWATER PROGEAR	109.38
101037119	PRINTED	SYMPHONY SAN JOSE	980.00
43611	EFT	TAHOE SUPPLY COMPANY	1,823.47
101037014	PRINTED	TAHOE SUPPLY COMPANY	613.39
101037061	PRINTED	TAHOE SUPPLY COMPANY	31.71
101037120	PRINTED	TAHOE SUPPLY COMPANY	9,348.76
101037159	PRINTED	TAHOE SUPPLY COMPANY	13,869.76

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037160	PRINTED	TAYLOR MUSIC, INC	399.00
43536	EFT	TAYLOR NICOLE SMITH	7,159.00
43664	EFT	TAYLOR NICOLE SMITH	7,159.00
101037448	PRINTED	TEACHMORE LLC	3,500.00
43665	EFT	TEC ACCUTITE	1,705.13
101037393	PRINTED	TED THOMAS	420.00
101037121	PRINTED	TEK WORX	150.00
101037161	PRINTED	TEK WORX	1,400.30
101037174	PRINTED	TERESA AWTREY	420.00
101037363	PRINTED	TERESA RUIZ	420.00
101037402	PRINTED	TERESA WATTS	420.00
101037184	PRINTED	TERRY BERMUDEZ	420.00
101037496	PRINTED	TESTING ENGINEERS INC	3,787.00
43433	EFT	THE AVALON ACADEMY	4,126.50
43434	EFT	THE BAY SCHOOL INC	11,978.41
43538	EFT	THE BAY SCHOOL INC	11,055.02
43612	EFT	THE STEPPING STONES GROUP, LLC	176,189.63
101037122	PRINTED	THE TECH	1,348.00
101037062	PRINTED	TIFFANY JOY REYES	1,800.00
101037361	PRINTED	TONY RODRIGUEZ	420.00
43543	EFT	TOOLS4EVER	30,841.95
101037084	PRINTED	TRADICIONES FOLKLORICO ACADEMY	245.00
101037465	PRINTED	TRADICIONES FOLKLORICO ACADEMY	5,145.00
101037064	PRINTED	TSE CONSTRUCTION	6,975.00
101037497	PRINTED	TSE CONSTRUCTION	47,195.00
43540	EFT	TYLER TECHNOLOGIES INC-	717.50
43613	EFT	TYLER TECHNOLOGIES INC-	31,185.63
43577	EFT	ULINE	11,690.46
43435	EFT	UNIFIRST CORPORATION	108.43
43541	EFT	UNIFIRST CORPORATION	108.43
43578	EFT	UNIFIRST CORPORATION	108.43
43667	EFT	UNIFIRST CORPORATION	108.43
101037123	PRINTED	UNITED ADMINISTRATIVE SERVICES	9,682.28
101037065	PRINTED	UNIVERSITY PREPARATORY ACADEMY	170,934.00
101037124	PRINTED	UNUM LIFE INSURANCE COMPANY OF AMERICA	8,658.30
43436	EFT	US BANK CORPORATE PAYMENT SYSTEM	15,415.61
43579	EFT	US BANK INSTITUTIONAL TRUST-WESTERN REGION	18,655.25
43614	EFT	VERIZON WIRELESS	472.81
101037399	PRINTED	VERONICA FOLEY	420.00
101037125	PRINTED	VIRCO MFG. CORPORATION	10,648.54
101037320	PRINTED	VIRGINIA MULLENNIX	420.00
101037330	PRINTED	VIRGINIA OLIVERI	420.00
43437	EFT	VISTA CENTER FOR THE BLIND & VISUALLY IMPARED	3,627.50
43668	EFT	VISTA CENTER FOR THE BLIND & VISUALLY IMPARED	563.75
43438	EFT	VISTA CENTER FOR THE BLIND AND VISUALLY	30,544.90
43669	EFT	VISTA CENTER FOR THE BLIND AND VISUALLY	28,849.15
101037163	PRINTED	VISTA HIGHER LEARNING	5,615.40
101037498	PRINTED	VISTA HIGHER LEARNING	3,429.95

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037126	PRINTED	VIVACE YOUTH CHORUS OF SAN JOSE	3,372.33
101037073	MANUAL	VSP ATTN: ACCOUNTS RECEIVABLE	26,706.92
101037192	PRINTED	WANDA BRYAN	420.00
101037450	PRINTED	WEST COAST SAND AND GRAVEL, INC	2,844.12
43495	EFT	WEST VALLEY TRAILWAYS A DIVISION	11,777.50
43583	EFT	WEST VALLEY TRAILWAYS A DIVISION	6,321.25
43670	EFT	WESTERN SITE SERVICES LLC	1,985.36
43439	EFT	WINGS LEARNING CENTER	39,225.20
43671	EFT	WINGS LEARNING CENTER	40,088.46
101037066	PRINTED	WIZIX TECHNOLOGY GROUP, INC	77.07
101037127	PRINTED	WIZIX TECHNOLOGY GROUP, INC	222.75
43450	EFT	YAJUAN CHEN	50,463.17
101037242	PRINTED	YOLANDA GARCIA	420.00
101037015	PRINTED	YOUTH SCIENCE INSTITUTE	800.00
101037128	PRINTED	YWCA GOLDEN GATE SILICON VALLEY	7,048.60
43489	EFT	ZOILA ESQUIVEL MORENO	736.17