

December 2025 AP Warrant Report

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037763	PRINTED	360 DEGREE CUSTOMER INC.	38,992.00
43910	EFT	4IMPRINT	379.64
43689	EFT	AAAWORKSPACE	1,558.11
43739	EFT	AAAWORKSPACE	21,887.86
43778	EFT	AAAWORKSPACE	1,870.85
43825	EFT	AAAWORKSPACE	2,663.01
43867	EFT	AAAWORKSPACE	381.27
43911	EFT	AAAWORKSPACE	11,487.46
43779	EFT	ACE CHARTER SCHOOLS	121,288.99
43690	EFT	ACHIEVEKIDS	174,256.50
43740	EFT	ACHIEVEKIDS	5,720.00
43912	EFT	ACHIEVEKIDS	3,092.00
101037617	PRINTED	ACME BOILER & WATER HEATING CO.	480.00
101037729	PRINTED	ADAM LEWIN, LOS GATOS PARKSIDE	2,739.51
43691	EFT	ADROIT ADVANCED TECHNOLOGIES INC	94,786.95
43868	EFT	ADROIT ADVANCED TECHNOLOGIES INC	70,450.73
43692	EFT	ADVANCED CHEMICAL TRANSPORT LLC	2,690.41
43869	EFT	ADVANCED CHEMICAL TRANSPORT LLC	4,951.35
43913	EFT	ADVANCED CHEMICAL TRANSPORT LLC	22,549.77
43693	EFT	AECOM TECHNICAL SERVICES, INC	110,993.00
43741	EFT	AECOM TECHNICAL SERVICES, INC	7,229.71
43672	EFT	AFSCME - LOCAL 101	15,873.66
44005	EFT	AFSCME - LOCAL 101	15,725.00
43673	EFT	AFSCME- PEOPLE COMMITTEE	29.25
44006	EFT	AFSCME- PEOPLE COMMITTEE	29.25
43914	EFT	AGILEBITS INC	2,157.25
101037577	PRINTED	AIR SYSTEMS SERVICE & CONSTRUCTION	24,745.00
43742	EFT	ALLIANT INSURANCE SERVICES INC - NPB MAIN	21,125.00
43726	EFT	ALLISON PRUITT	81.96
43805	EFT	ALLISON PRUITT	172.41
101037508	PRINTED	ALMA AGUAYO	302.40
101037619	PRINTED	ALMA AGUAYO	241.92
43695	EFT	ALMADEN ACADEMY OF MUSIC LLC	3,990.00
43743	EFT	ALMADEN VALLEY COUNSELING SERV	69,445.12
43696	EFT	ALPHA CARD	110.35
43826	EFT	ALPHA CARD	182.30
43697	EFT	ALPINE ACADEMY	19,700.00
43827	EFT	ALPINE ACADEMY	19,200.00
43916	EFT	ALWAYS UNDER PRESSURE	370.84
101037528	PRINTED	AMANDA KENNEY FRANCIOTTI	155.82
101037644	PRINTED	AMANDA KENNEY FRANCIOTTI	166.21
43698	EFT	AMAZON CAPITAL SERVICES	2,505.68
43744	EFT	AMAZON CAPITAL SERVICES	7,415.42
43781	EFT	AMAZON CAPITAL SERVICES	2,932.86
43828	EFT	AMAZON CAPITAL SERVICES	17,347.25
43871	EFT	AMAZON CAPITAL SERVICES	3,439.65
43917	EFT	AMAZON CAPITAL SERVICES	54,509.39
43745	EFT	AMERGIS HEALTHCARE STAFFING, INC.	526,234.75

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
43674	EFT	AMERICAN FAMILY ASSURANCE	105.93
44007	EFT	AMERICAN FAMILY ASSURANCE	105.93
43675	EFT	AMERICAN FIDELITY ASSURANCE COMPANY	23,206.33
44008	EFT	AMERICAN FIDELITY ASSURANCE COMPANY	23,415.61
101037684	PRINTED	AMERICAN LEAK DETENTION, INC	1,400.00
101037671	PRINTED	AMRITA SINHA	112.00
101037670	PRINTED	AMY SILVA	552.72
101037557	PRINTED	ANGELICA SMITH	329.84
101037672	PRINTED	ANGELICA SMITH	247.38
101037677	PRINTED	ANH-KIET TRAN	91.41
43882	EFT	ANISHA DALAL	424.24
101037697	PRINTED	ANNALIZA DE VERA	144.46
101037789	PRINTED	ANNALIZA DE VERA	88.40
101037579	PRINTED	ANTHONY ORTEGA	2,800.00
43699	EFT	APPLE COMPUTER INC	1,963.25
101037510	PRINTED	AQUA SOURCE INC	660.00
101037623	PRINTED	AQUA SOURCE INC	1,601.56
101037685	PRINTED	AQUA SOURCE INC	36,067.50
101037854	MANUAL	ARBITERPAY TRUST ACCOUNT	8,000.00
43700	EFT	ARCADIS (FORMERLY IBI GROUP)	238,350.00
43701	EFT	ART GONZALEZ	30.36
43782	EFT	ART GONZALEZ	535.34
43872	EFT	ART GONZALEZ	70.65
43783	EFT	ART HOUSE STUDIO	3,533.33
43919	EFT	ART HOUSE STUDIO	6,044.25
101037556	PRINTED	ASA SCOTT	715.00
43702	EFT	ASSESSMENT RESOURCES INCORPORATED	8,600.00
43676	EFT	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	3,896.83
44009	EFT	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	3,896.83
101037578	PRINTED	AT&T	35,647.20
101037531	PRINTED	ATOP SUNTEE INTHAMALA	269.89
101037649	PRINTED	ATOP SUNTEE INTHAMALA	254.02
101037635	PRINTED	AURORA CRUZ	1,952.16
43694	EFT	AUTISM LIVING LEISURE & EDUCATION NURTURING INC	250,641.24
43746	EFT	AUTISTIC TREATMENT CENTER INC	26,652.08
43873	EFT	AVALON TRANSPORTATION, LLC	5,691.25
43920	EFT	AVALON TRANSPORTATION, LLC	5,823.75
101037511	PRINTED	AXIOM COMMUNICATIONS SYSTEMS	6,856.23
101037686	PRINTED	AXIOM COMMUNICATIONS SYSTEMS	5,940.00
101037730	PRINTED	AXIOM COMMUNICATIONS SYSTEMS	920.00
101037823	PRINTED	AYA SEVERN	218.40
101037512	PRINTED	BAKER TILLY ADVISORY PARENT GROUP, LP	23,640.00
101037626	PRINTED	BALLARD & TIGHE, PUBLISHERS	121.55
101037513	PRINTED	BANNER PEST SERVICES	6,933.33
101037764	PRINTED	BANNER PEST SERVICES	6,233.33
43874	EFT	BATTERY SYSTEMS	1,006.03
43921	EFT	BATTERY SYSTEMS	1,523.20
101037765	PRINTED	BAY AREA AIR QUALITY MNGT.DIST	460.00

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
43703	EFT	BAY CENTRAL PRINTING INC	375.78
43829	EFT	BAY CENTRAL PRINTING INC	86.10
43922	EFT	BECK'S SHOES, INC.	175.00
101037580	PRINTED	BEE FREE L.P.	650.00
101037766	PRINTED	BELFOR USA GROUP INC	628.23
101037627	PRINTED	BELKORP AG, LLC	140.22
43705	EFT	BLICK ART MATERIALS	441.57
43830	EFT	BLICK ART MATERIALS	249.83
43923	EFT	BLICK ART MATERIALS	6,408.43
101037683	PRINTED	BRITE HORIZONS SCHOOL	27,313.72
43747	EFT	BRUCE BARTON PUMP SVC	1,065.86
43831	EFT	BSN SPORTS, LLC	656.70
101037581	PRINTED	BUREAU OF EDUCATION &	295.00
101037628	PRINTED	BUREAU OF EDUCATION &	295.00
101037687	PRINTED	BUREAU OF EDUCATION &	590.00
101037688	PRINTED	BURR PLUMBING & PUMPING INC	300.00
101037515	PRINTED	BUSWEST	1,511.99
101037629	PRINTED	BUSWEST	20.58
101037689	PRINTED	BUSWEST	2,673.23
101037768	PRINTED	BUSWEST	94,716.54
43707	EFT	BUSY GETTING STRONGER	2,200.00
43877	EFT	BUSY GETTING STRONGER	11,600.00
43925	EFT	BUSY GETTING STRONGER	10,000.00
101037690	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	2,598.14
101037769	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	1,638.95
101037728	MANUAL	CA STATE DISBURSEMENT UNIT	4,512.25
101037582	PRINTED	CADA CENTRAL	595.00
101037583	PRINTED	CADA CENTRAL	670.00
101037770	PRINTED	CADA CENTRAL	150.00
101037843	MANUAL	CALIFORNIA DEPARTMENT OF	1,159.14
101037841	MANUAL	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	602.62
101037584	PRINTED	CALIFORNIA JANITORIAL SUPPLY	26,873.08
101037499	PRINTED	CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION	516.00
101037844	PRINTED	CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION	525.00
101037500	PRINTED	CALIFORNIA TEACHERS ASSOC.	142,503.40
101037845	PRINTED	CALIFORNIA TEACHERS ASSOC.	142,103.58
101037585	PRINTED	CALIFORNIA WEEKLY EXPLORER INC	1,972.99
101037611	MANUAL	CALPERS	2,204,053.81
101037853	MANUAL	CALPERS	2,181,247.01
101037698	PRINTED	CAPITOL FORD	220.24
101037790	PRINTED	CAPITOL FORD	211.04
43784	EFT	CARNEGIE LEARNING INC	1,360.90
43832	EFT	CARNEGIE LEARNING INC	4,173.42
43833	EFT	CAROLINA BIOLOGICAL	336.17
43878	EFT	CAROLINA BIOLOGICAL	8.62
43927	EFT	CAROLINA BIOLOGICAL	9.56
43834	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,207.69
43928	EFT	CATHOLIC CHARITIES	253,537.71

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037742	PRINTED	CHAREL GIMARINO	68.66
101037691	PRINTED	CHARTWELL SCHOOL	7,491.00
101037630	PRINTED	CHILDREN'S DISCOVERY MUSEUM	552.00
101037779	PRINTED	CHILDREN'S DISCOVERY MUSEUM	516.00
101037587	PRINTED	CHILDREN'S HEALTH COUNCIL	152,299.54
43748	EFT	CHLIC	269,000.00
43749	EFT	CHLIC-CHICAGO	16,006.16
101037538	PRINTED	CHRYSTAL MUNOZ	409.11
101037653	PRINTED	CHRYSTAL MUNOZ	957.60
101037780	PRINTED	CIARI PLUMBING & HEATING INC.	1,431.43
101037772	PRINTED	CIF-CENTRAL COAST SECTION	960.00
101037773	PRINTED	CIF-CENTRAL COAST SECTION	1,200.00
101037774	PRINTED	CIF-CENTRAL COAST SECTION	960.00
101037775	PRINTED	CIF-CENTRAL COAST SECTION	1,040.00
101037776	PRINTED	CIF-CENTRAL COAST SECTION	720.00
101037777	PRINTED	CIF-CENTRAL COAST SECTION	960.00
101037733	PRINTED	CITY OF SAN JOSE	460.40
101037781	PRINTED	CLAREMONT PARTNERS INC	33,731.82
101037746	PRINTED	CLAUDETT BAUTISTA GUERRERO DE	657.96
43918	EFT	CLEAR SKY ASSOCIATES LLC	480.00
101037588	PRINTED	CODEHS	2,730.00
101037782	PRINTED	COLLABORATIVE STUDENT TRANSPORTATION, LLC	3,042.22
101037734	PRINTED	COLLEGE BOARD	30,510.72
43750	EFT	COMMERCIAL TREE CARE	7,730.00
43836	EFT	COMMERCIAL TREE CARE	475.00
43880	EFT	COMMERCIAL TREE CARE	6,820.00
43929	EFT	COMMERCIAL TREE CARE	460.00
101037517	PRINTED	COMMUNICAID INC	940.00
101037631	PRINTED	COMMUNICAID INC	3,197.28
101037693	PRINTED	COMMUNICAID INC	614.00
101037784	PRINTED	COMMUNICAID INC	1,582.20
101037589	PRINTED	COMMUNICATION WORKS	61,440.00
101037785	PRINTED	COMMUNICATION WORKS	48,128.00
43930	EFT	COMMUNITY SCHOOL OF MUSIC AND ARTS	3,594.00
101037771	PRINTED	COMPREHENSIVE DRUG TESTING	716.00
101037694	PRINTED	COMPU PRO SERVICE	1,978.15
101037786	PRINTED	COMPU PRO SERVICE	1,293.57
101037737	PRINTED	CONTINUED.COM LLC	218.00
101037695	PRINTED	CORINA LOZANO	77.90
43904	EFT	CORRIN REYNOLDS	4,512.77
101037505	PRINTED	COUNTY OF SANTA CLARA - OFFICE OF THE SHERIFF	139.81
101037850	PRINTED	COUNTY OF SANTA CLARA - OFFICE OF THE SHERIFF	139.81
43751	EFT	CREEKSIDE SCHOOL	44,596.88
43932	EFT	CROWN CASTLE FIBER LLC	8,401.56
43926	EFT	CRYSTAL CAMPBELL	744.77
43677	EFT	CSEA CHAPTER #4 LOCAL DUES	1,240.00
44010	EFT	CSEA CHAPTER #4 LOCAL DUES	1,246.00
101037501	PRINTED	CSEA CHAPTER #4 STATE DUES	28,134.15

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037846	PRINTED	CSEA CHAPTER #4 STATE DUES	28,370.32
43881	EFT	CUMMING MANAGEMENT GROUP, INC	2,950.00
43933	EFT	CUMMING MANAGEMENT GROUP, INC	9,815.00
43752	EFT	DAHL'S EQUIPMENT RENTALS INC	760.00
43934	EFT	DAHL'S EQUIPMENT RENTALS INC	2,597.06
43936	EFT	DAMON DAVIS	3,960.00
101037795	PRINTED	DANIELLE HOMAND	9,192.44
101037747	PRINTED	DANIELLE POTTENGER	883.00
101037521	PRINTED	DANNIS WOLIVER KELLEY	1,066.50
101037637	PRINTED	DANNIS WOLIVER KELLEY	4,322.50
101037696	PRINTED	DANNIS WOLIVER KELLEY	1,394.00
101037787	PRINTED	DANNIS WOLIVER KELLEY	20,900.00
43883	EFT	DASHER TECHNOLOGIES INC.	1,972.15
43935	EFT	DASHER TECHNOLOGIES INC.	4,032.97
43890	EFT	DAVID GUERRERO	600.00
101037591	PRINTED	DE ANZA COLLEGE PLANETARIUM	896.00
101037522	PRINTED	DE ANZA WATER CONDITIONING, INC.	3,445.00
101037543	PRINTED	DELIA PERALTA	49.84
101037657	PRINTED	DELIA PERALTA	604.41
43710	EFT	DELL COMPUTER	11,823.02
43837	EFT	DELL COMPUTER	566.60
43937	EFT	DELL COMPUTER	65,338.01
43753	EFT	DELL MARKETING L.P.	2,677.51
43838	EFT	DEMCO	74.32
43884	EFT	DEMCO	540.69
43938	EFT	DEMCO	280.42
101037540	PRINTED	DENISE NASCONE	2,430.40
101037738	PRINTED	DEPARTMENT OF INDUSTRIAL RELATIONS	72,927.82
101037739	PRINTED	DEPARTMENT OF JUSTICE	5,974.00
101037592	PRINTED	DIABLO ROOFING, INC	39,202.43
101037804	PRINTED	DIANA MENDEZ	1,050.00
43786	EFT	DISCOVERY II	375,393.00
101037699	PRINTED	DOCUMENT TRACKING SERVICE	895.00
43939	EFT	DOMUS AUREA INC	3,850.00
43885	EFT	DUNN-EDWARDS CORPORATION	320.63
43940	EFT	DUNN-EDWARDS CORPORATION	1,326.42
43711	EFT	DYNAMIC EDUCATION SERVICES, INC.	3,120.00
43754	EFT	DYNAMIC EDUCATION SERVICES, INC.	7,995.00
43941	EFT	DYNAMIC EDUCATION SERVICES, INC.	4,550.00
101037639	PRINTED	EAST BAY RESTAURANT SUPPLY	460.68
101037791	PRINTED	EAST BAY TIRE CO	4,577.88
101037808	PRINTED	ECKERLY, AUDREY	882.54
101037612	MANUAL	EDD	866,577.15
101037727	MANUAL	EDD	63,561.34
43678	EFT	EDENRED COMMUTER BENEFIT SOLUTIONS	286.80
44011	EFT	EDENRED COMMUTER BENEFIT SOLUTIONS	286.80
101037593	PRINTED	EDGES ELECTRICAL GROUP LLC	2,637.39
43942	EFT	EDTHEORY LLC.	188,338.05

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037594	PRINTED	EDWARDS & SONS EQUIPMENT SERVICE INC	1,125.47
43709	EFT	ELEVO	4,965.84
43875	EFT	ELIZABETH BEKEN	37,173.99
43887	EFT	ELIZABETH BRUSH	532.29
101037732	PRINTED	EMBI TEC	384.31
101037537	PRINTED	EMPLOYMENT DEVELOPMENT DEPARTMENT	4,473.93
101037700	PRINTED	EMPOWERING OUR COMMUNITY FOR SUCCESS	7,043.00
43712	EFT	ENVIRONMENTAL SYSTEMS INC	2,938.36
43755	EFT	ENVIRONMENTAL SYSTEMS INC	23,956.07
43713	EFT	ERIC MONLEY	559.02
43737	EFT	ERIKA VALENCIA	123.76
43821	EFT	ERIKA VALENCIA	130.20
43816	EFT	ESCUELA XOCHITL TONATIUH INC	198,941.62
101037655	PRINTED	EVA NUNEZ SANCHEZ	1,333.08
43870	EFT	EVERDRIVEN TECHNOLOGIES, LLC	3,504.00
43915	EFT	EVERDRIVEN TECHNOLOGIES, LLC	7,601.50
101037621	PRINTED	EVERDRIVEN TECHNOLOGIES, LLC	4,543.50
43888	EFT	FAST UNDERCAR	390.84
101037692	PRINTED	FASTSIGNS	211.17
101037783	PRINTED	FASTSIGNS	485.42
101037741	PRINTED	FLEETPRIDE	90.90
101037792	PRINTED	FLEETPRIDE	798.36
43679	EFT	FLEX-AMERICAN FIDELITY ASSURANCE COMPANY	39,275.68
44012	EFT	FLEX-AMERICAN FIDELITY ASSURANCE COMPANY	39,275.68
43756	EFT	FLINN SCIENTIFIC INC	1,101.10
43714	EFT	FOLLETT CONTENT SOLUTIONS LLC	3,572.19
43757	EFT	FOLLETT CONTENT SOLUTIONS LLC	45.90
43839	EFT	FOLLETT CONTENT SOLUTIONS LLC	313.91
43840	EFT	FORTUNE CABLING SERVICES	600.00
101037613	MANUAL	FRANCHISE TAX BOARD	4,829.62
101037724	MANUAL	FRANCHISE TAX BOARD	2,049.36
43841	EFT	FRANCISCAN PRESS	260.86
43759	EFT	GARDENLAND CENTER INC	11,300.28
43842	EFT	GARDENLAND CENTER INC	216.02
43944	EFT	GARDENLAND CENTER INC	110.36
43760	EFT	GEORGE HILLS COMPANY	43,992.20
43945	EFT	GEOTAB USA INC	1,875.00
43787	EFT	GLOBAL WATER TECHNOLOGY, INC.	4,952.59
101037740	PRINTED	GLORIA M. FIELDS	107.73
43946	EFT	GOLDEN STATE COMMUNICATIONS INC	9,745.46
43715	EFT	GOPHER SPORT/LEARNING	3,247.61
101037793	PRINTED	GOT GOPHERS INC	1,095.00
43716	EFT	GRAINGER INDUSTRIAL SUPPLY	766.90
43788	EFT	GRAINGER INDUSTRIAL SUPPLY	1,227.60
43947	EFT	GRAINGER INDUSTRIAL SUPPLY	663.00
101037701	PRINTED	GRAY STEP SOFTWARE INC	570.00
101037646	PRINTED	GUNDERSON HIGH SCHOOL-ASB	1,630.00
43891	EFT	H2E CONSULTING	435.00

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101037595	PRINTED	HABLEMOS!	772.50
101037586	PRINTED	HAPPY BIRDS	650.00
43892	EFT	HARVEEN BAL	75.39
43680	EFT	HEALTH ADVOCATE SOLUTIONS INC.	3,476.20
44013	EFT	HEALTH ADVOCATE SOLUTIONS INC.	3,476.20
43761	EFT	HEALTH ADVOCATE SOLUTIONS, INC.	20,857.20
43762	EFT	HEALTH COMP LLC	502,157.81
43876	EFT	HEATHER BLATT	677.60
43948	EFT	HERITAGE SCHOOLS INC	19,560.00
43763	EFT	HIDDEN VILLA RANCH	1,125.00
101037596	PRINTED	HISTORY SAN JOSE	175.00
101037702	PRINTED	HISTORY SAN JOSE	336.00
101037842	MANUAL	HOME DEPOT CREDIT SERVICES	8,205.35
43764	EFT	HORIZON	531.78
43791	EFT	HORIZON	43.53
43843	EFT	HORIZON	867.73
43949	EFT	HORIZON	215.34
101037796	PRINTED	HUBERT COMPANY	345.33
43893	EFT	INTERCARE HOLDINGS INSURANCE SERVICES INC	37,008.59
101037502	PRINTED	INTERNAL REVENUE SERVICE-ACS	150.00
101037614	MANUAL	INTERNAL REVENUE SERVICE-ACS	3,535,458.73
101037725	MANUAL	INTERNAL REVENUE SERVICE-ACS	282,616.41
101037847	PRINTED	INTERNAL REVENUE SERVICE-ACS	150.00
101037852	MANUAL	INTERNAL REVENUE SERVICE-ACS	36.74
43894	EFT	INTERNATIONAL BACCALAUREATE ORGANIZATION	54,312.00
43895	EFT	IQ BUSINESS CONNECTION	37,847.00
43724	EFT	IRMA MORENO	169.40
43800	EFT	IRMA MORENO	152.46
101037597	PRINTED	J.B. TROPHIES	214.79
101037664	PRINTED	JACLYN MARIE RICCARDO	45.08
101037568	PRINTED	JACQUELINE DENISE VEJAR	323.46
101037680	PRINTED	JACQUELINE DENISE VEJAR	238.34
101037703	PRINTED	JAHN PLUMBING INC	300.00
43789	EFT	JANET GUTIERREZ	200.00
101037811	PRINTED	JANET OWENS	80.00
43688	EFT	JANETH A. WEISSER	900.00
44019	EFT	JANETH A. WEISSER	900.00
101037526	PRINTED	JASMIN FARIAS ESCOBAR	299.04
101037642	PRINTED	JASMIN FARIAS ESCOBAR	209.33
101037647	PRINTED	JEANNETTE HARDING	450.00
43780	EFT	JENNIFER ALVES	224.00
101037544	PRINTED	JENNIFER PEREZ DE LA O	120.23
101037658	PRINTED	JENNIFER PEREZ DE LA O	27.84
43804	EFT	JENNIFER PONZIO	115.88
101037678	PRINTED	JESSICA ULTRERAS RUIZ	262.64
101037554	PRINTED	JHENNIFER SAGRERO	69.16
101037667	PRINTED	JHENNIFER SAGRERO	42.56
101037743	PRINTED	JK ARCHITECTURE ENGINEERING	88,660.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037532	PRINTED	JOHNSTONE SUPPLY	2,504.02
43951	EFT	JON LEE VIOLINS AND BOWS	109.10
43950	EFT	JONES SCHOOL SUPPLY CO INC	503.25
43953	EFT	JOSEPH KOLDA	721.22
101037757	PRINTED	JOYCE SO	174.89
101037826	PRINTED	JOYCE SO	97.09
101037705	PRINTED	JULIAN KONG	174.76
101037744	PRINTED	JULIAN KONG	57.48
101037798	PRINTED	JULIAN KONG	100.00
101037618	PRINTED	JULIE ADAMS	529.76
43896	EFT	JW PEPPER & SON, INC.	21.86
101037519	PRINTED	KADRA ELIZABETH CORONA	348.26
101037634	PRINTED	KADRA ELIZABETH CORONA	290.22
43845	EFT	KAISER FOUNDATION HEALTH PLAN INC	3,333,745.10
101037547	PRINTED	KATHERINE POWELL	90.98
101037681	PRINTED	KEITH A VIEIRA	959.56
101037527	PRINTED	KELLEN FELLOWS	373.46
101037643	PRINTED	KELLEN FELLOWS	157.25
101037816	PRINTED	KELLY PHILLIPS	4,106.90
43897	EFT	KELLY RIVERA	60.02
101037704	PRINTED	KELSEY KENDRICK	5,462.50
101037797	PRINTED	KELSEY KENDRICK	4,025.00
43733	EFT	KIMBERLY SOLIS	249.76
43814	EFT	KIMBERLY SOLIS	199.81
43952	EFT	KINSHIP ACADEMY	69,471.50
101037651	PRINTED	KIPP NAVIGATE COLLEGE PREP	17,942.00
101037665	PRINTED	KIRILL RODIONOV VLADIMIROVICH	763.28
43846	EFT	KRISS SUNDAY CUMMINS	13,400.00
43835	EFT	KRISTINA CHMELKA	320.25
43879	EFT	KRISTINA CHMELKA	367.03
43954	EFT	KUTA SOFTWARE LLC	3,153.00
43955	EFT	LAKESHORE EQUIPMENT COMPANY	142.85
43956	EFT	LAKESHORE LEARNING MATERIALS	331.42
43957	EFT	LANGUAGE LINE SERVICES INC	7,664.94
43790	EFT	LARA DE GUZMAN	598.00
101037824	PRINTED	LAUREL SHEPHARD STEAM LLC	2,940.00
101037624	PRINTED	LAUREN ARMIJO	111.72
101037533	PRINTED	LAWSON PRODUCTS INC	220.81
101037800	PRINTED	LEADER SERVICES	1,307.66
101037530	PRINTED	LEANNE IKEGAMI	6,850.00
43966	EFT	LEARNING WITHOUT TEARS	498.33
43931	EFT	LEARN-IT SYSTEMS	21,413.25
43718	EFT	LEARNUP CENTERS	920.00
43898	EFT	LEILA MONSERATE	191.20
43958	EFT	LEILA MONSERATE	68.65
43719	EFT	LESLIES SWIMMING POOL SUPPLIES	338.31
43765	EFT	LESLIES SWIMMING POOL SUPPLIES	541.29
43793	EFT	LESLIES SWIMMING POOL SUPPLIES	2,330.59

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
43847	EFT	LESLIES SWIMMING POOL SUPPLIES	947.26
43959	EFT	LESLIES SWIMMING POOL SUPPLIES	1,150.25
43794	EFT	LIGHTSPEED SOLUTIONS, LLC	7,713.20
43795	EFT	LINCOLN THEATRE GUILD	2,400.00
43720	EFT	LINDY BONETTI	4,400.00
43706	EFT	LORENA BUSTAMANTE	67.88
43796	EFT	LOUSSINE MANOUKIAN	1,161.16
101037748	PRINTED	LUIS AGUDELO LEDEZMA	657.96
43960	EFT	LUX BUS AMERICA CO.	6,001.00
101037550	PRINTED	LUZ MARIA RODRIGUEZ MEJIA	92.83
101037666	PRINTED	LUZ MARIA RODRIGUEZ MEJIA	73.29
101037662	PRINTED	LUZ RAMIREZ	540.96
43823	EFT	LYNN VO	235.20
101037535	PRINTED	M.T. TIRE SERVICE	90.00
101037801	PRINTED	M.T. TIRE SERVICE	60.00
101037751	PRINTED	MAC DONALD PASTOR	161.29
101037802	PRINTED	MARBLESOFT LASERED PICS ASSISTIVE TECHNOLOGY	147.97
101037620	PRINTED	MARIA ALFARO	196.00
101037523	PRINTED	MARIA DIAZ	383.04
101037638	PRINTED	MARIA DIAZ	241.92
101037529	PRINTED	MARIA EDUVIGES GOMEZ TAVARES	374.47
101037645	PRINTED	MARIA EDUVIGES GOMEZ TAVARES	291.26
101037794	PRINTED	MARIA GUTIERREZ RUIZ	761.60
101037799	PRINTED	MARIA LAWSON	55,400.00
101037567	PRINTED	MARIO TORRES PEREZ G	384.64
101037676	PRINTED	MARIO TORRES PEREZ G	263.17
101037546	PRINTED	MARSHA PINTO	187.00
43721	EFT	MARTIN HERRERA	318.04
43797	EFT	MARY ANN SY	370.45
43924	EFT	MARY BURRIESCI	340.00
101037520	PRINTED	MATILDE CRUZ VANEGAS	229.60
101037636	PRINTED	MATILDE CRUZ VANEGAS	160.72
101037566	PRINTED	MAURA DE LA TORRE	492.63
101037675	PRINTED	MAURA DE LA TORRE	337.06
43848	EFT	MBS BUSINESS SYSTEMS	247.29
101037536	PRINTED	MCARTHUR & LEVIN	17,356.57
101037803	PRINTED	MEDINA'S CATERING	984.42
101037735	PRINTED	MELISA COMPTON	70.05
101037632	PRINTED	MELISSA LOUISE CONTI	3,886.68
101037570	PRINTED	MENBERE ZEGEYE	153.75
101037682	PRINTED	MENBERE ZEGEYE	121.38
43798	EFT	METRO MOBILE COMMUNICATIONS INC	350.00
43961	EFT	METRO MOBILE COMMUNICATIONS INC	1,740.63
43723	EFT	MIA LETICIA MINAMOTO	156.41
43799	EFT	MIA LETICIA MINAMOTO	115.25
43886	EFT	MICHAEL EAR	982.80
43849	EFT	MICHAELS STORES, INC. & SUBS	143.76
101037805	PRINTED	MICHELE MORIMOTO	2,430.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
43722	EFT	MICHELLE ELLIOTT	79.49
101037518	PRINTED	MONICA CONTRERAS	82.82
101037633	PRINTED	MONICA CONTRERAS	77.95
101037650	PRINTED	MONICA IVEY	482.16
43766	EFT	MORGAN AUTISM CENTER THE	179,216.00
101037706	PRINTED	MOTIVATIONAL MILLENNIAL LLC	1,000.00
101037745	PRINTED	MOTIVATIONAL MILLENNIAL LLC	1,000.00
101037599	PRINTED	MUSIC VILLAGE	149.70
101037707	PRINTED	MUSIC VILLAGE	982.79
101037806	PRINTED	MUSIC VILLAGE	185.47
101037767	PRINTED	MYSTIQUE SMITH BENTLEY	56,760.00
101037539	PRINTED	NAPA AUTO PARTS	212.67
101037807	PRINTED	NAPA AUTO PARTS	45.24
43850	EFT	NASCO	1,247.31
43962	EFT	NATIONAL SCHOOL SAFETY AND SECURITY SERVICES INC.	26,250.00
43963	EFT	NEWSELA INC	1,800.00
43964	EFT	NEWSELA INC	1,800.00
101037545	PRINTED	NICHOLAS PHAM	140.00
101037660	PRINTED	NICHOLAS PHAM	105.00
101037755	PRINTED	NINA SAWALHA	29,072.00
43767	EFT	NING GAN	13,805.00
43965	EFT	NING GAN	13,600.00
43889	EFT	NORMA GONZALEZ	1,664.60
101037541	PRINTED	NORTHERN CALIFORNIA FIRE	960.00
101037590	PRINTED	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	604.00
101037736	PRINTED	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	443.00
43768	EFT	ODP BUSINESS SOLUTIONS LLC	4,100.88
43900	EFT	ODP BUSINESS SOLUTIONS LLC	2,756.42
43801	EFT	OFFICE1	1,273.08
101037600	PRINTED	ORBACH HUFF & HENDERSON LLP	19,524.00
101037709	PRINTED	ORIENTAL TRADING COMPANY	745.80
101037810	PRINTED	ORIENTAL TRADING COMPANY	723.83
101037708	PRINTED	ORLANDI TRAILER INC	22.53
101037710	PRINTED	OTICON INC	639.99
43967	EFT	PACE SUPPLY	4,004.86
43802	EFT	PACIFIC AUTISM CENTER FOR	8,080.00
43968	EFT	PACIFIC AUTISM CENTER FOR	200,359.64
101037812	PRINTED	PACIFIC CLINICS	302,824.66
101037503	PRINTED	PACIFIC EDUCATORS INC	12.46
101037848	PRINTED	PACIFIC EDUCATORS INC	12.46
101037750	PRINTED	PALO ALTO PREPARATORY HIGH SCHOOL	34,125.00
43997	EFT	PAPE KENWORTH	1,833.83
101037542	PRINTED	PARTS TOWN LLC	192.41
101037711	PRINTED	PARTS TOWN LLC	206.36
101037549	PRINTED	PAULA MARIA QUEZADA	525.08
101037661	PRINTED	PAULA MARIA QUEZADA	414.54
43969	EFT	PAVION CORP.	6,782.00
101037813	PRINTED	PEOPLE GREETERS	17.46

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
43769	EFT	PERMA-BOUND	14.77
43901	EFT	PERMA-BOUND	18.91
101037814	PRINTED	PETERSON TRUCKS INC	903.85
101037571	MANUAL	PG & E	9,655.78
101037572	MANUAL	PG & E	4,801.08
101037573	MANUAL	PG & E	2,226.26
101037574	MANUAL	PG & E	7,696.21
101037575	MANUAL	PG & E	99,642.77
101037659	PRINTED	PG & E	114,817.40
101037815	PRINTED	PG & E	2,694.66
101037839	MANUAL	PG & E	15,406.86
101037840	MANUAL	PG & E	237,773.99
43803	EFT	PINNACLE PETROLEUM, INC.	61,936.53
43971	EFT	PINNACLE PETROLEUM, INC.	25,671.01
43972	EFT	PIONEER DRAMA SERVICE INC	551.00
43770	EFT	PIONEER VALLEY EDUCATIONAL PRESS	57.97
43851	EFT	PIONEER VALLEY EDUCATIONAL PRESS	173.25
101037504	PRINTED	POST LAKE LENDING	200.00
101037849	PRINTED	POST LAKE LENDING	200.00
101037548	PRINTED	PRISMATIC MAGIC LLC	1,298.00
43973	EFT	PROFESSIONAL PLASTICS	718.29
43974	EFT	QBS LLC	192.00
101037817	PRINTED	QUADIENT INC	2,532.65
101037576	MANUAL	QUADIENT FINANCE USA, INC.	2,000.00
43852	EFT	RAMON SANCHEZ	23.89
101037752	PRINTED	RECESS 101	36,602.77
43975	EFT	RED DOG SHRED	4,399.00
101037663	PRINTED	RED DOG SHRED	300.00
43771	EFT	REFRIGERATION SUPPLIES DIST.	19,578.13
43853	EFT	REFRIGERATION SUPPLIES DIST.	523.67
101037712	PRINTED	REHABMART LLC	85.97
101037838	MANUAL	REPUBLIC SERVICES INC #915	78,602.30
43727	EFT	RESEARCH FOR BETTER TEACHING	4,906.48
43728	EFT	RESIDEO LLC	562.75
43772	EFT	RESIDEO LLC	1,517.09
43902	EFT	RESIDEO LLC	2,190.33
43854	EFT	RESIDEO LLC, DBA ADI	6,123.96
43729	EFT	REXEL	5,589.08
43773	EFT	REXEL	2,919.09
43806	EFT	REXEL	292.85
43855	EFT	REXEL	5,565.38
43903	EFT	REXEL	148.28
43976	EFT	REXEL	2,271.36
43977	EFT	RHYTHM AND MOVES INC	2,037.50
43978	EFT	RIDDELL/ALL AMERICAN	214.68
43730	EFT	RIGOBERTO PALACIOS	78.55
101037818	PRINTED	RISING STAR SPED ACADEMY	35,613.53
43731	EFT	RO HEALTH INC	6,582.76

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
43807	EFT	RO HEALTH INC	6,525.00
43905	EFT	RO HEALTH INC	5,247.75
43979	EFT	RO HEALTH INC	9,080.25
101037601	PRINTED	ROBERT PLUMEAU	671.45
43808	EFT	ROCKETSHIP ONE PUBLIC SCHOOL	870,657.00
101037656	PRINTED	RONALD A OLMSTED	1,103.76
101037754	PRINTED	ROSANNA SANTOS	246.67
101037822	PRINTED	ROSANNA SANTOS	79.81
43980	EFT	ROYAL COACH TOURS	1,615.00
101037552	PRINTED	RUBENSTEIN SUPPLY COMPANY	768.85
101037602	PRINTED	RUBENSTEIN SUPPLY COMPANY	342.78
101037713	PRINTED	RUBENSTEIN SUPPLY COMPANY	1,929.61
101037819	PRINTED	RUBENSTEIN SUPPLY COMPANY	77.33
43981	EFT	SABAH INTERNATIONAL	1,735.00
101037648	PRINTED	SAFAA HASAN	252.56
43856	EFT	SAFETY-KLEEN SYSTEMS	1,045.24
43906	EFT	SAFETY-KLEEN SYSTEMS	355.00
101037553	PRINTED	SAFEWAY STORES	102.96
101037753	PRINTED	SAFEWAY STORES	86.66
101037820	PRINTED	SAFEWAY STORES	531.59
43809	EFT	SAMANTHA ARAIZA	504.64
43717	EFT	SAMANTHA IVANCICH	258.55
43792	EFT	SAMANTHA IVANCICH	190.51
43857	EFT	SAN DIEGO CENTER FOR CHILDREN	28,398.00
43682	EFT	SAN JOSE ADMINISTRATOR ASSOC.	1,440.00
44014	EFT	SAN JOSE ADMINISTRATOR ASSOC.	1,440.00
101037668	PRINTED	SAN JOSE HIGH ATHLETIC BOOSTERS	2,650.00
101037821	PRINTED	SAN JOSE MUSEUM OF ART	4,286.40
43684	EFT	SAN JOSE TEACHERS ASSOC DUES	47,553.05
44016	EFT	SAN JOSE TEACHERS ASSOC DUES	47,422.05
43683	EFT	SAN JOSE TEACHERS ASSOCIATION	2,455.70
44015	EFT	SAN JOSE TEACHERS ASSOCIATION	2,445.70
43681	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT	49,805.76
43844	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT	103,641.25
43685	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT - BANK OF AMERICA	1,000,000.00
43988	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT - BANK OF AMERICA	1,500,000.00
101037603	PRINTED	SAN JOSE WATER COMPANY	176,950.62
101037555	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	1,345.00
101037669	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	12,958.00
43982	EFT	SANTA CLARA VALLEY TRANS. AUTH. REV	15,815.00
43810	EFT	SARAH CHRISTINE HEWETT	440.00
101037524	PRINTED	SARINA ESERINI	144.14
101037640	PRINTED	SARINA ESERINI	156.24
43811	EFT	SCHMAHL SCIENCE WORKSHOPS	2,750.00
43983	EFT	SCHMAHL SCIENCE WORKSHOPS	3,500.00
101037756	PRINTED	SCHOLASTIC BOOK FAIRS	1,446.57
43858	EFT	SCHOOL HEALTH CORPORATION	465.52
43984	EFT	SCHOOL HEALTH CORPORATION	3,619.31

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
43859	EFT	SCHOOLS EXCESS LIABILITY	2,134,012.68
43774	EFT	SCN WORLDWIDE LLC	285.19
43970	EFT	SECOND START LEARNING	80,380.80
43985	EFT	SEFAC USA INC	1,055.05
43860	EFT	SENECA FAMILY OF AGENCIES	110,827.48
43986	EFT	SENECA FAMILY OF AGENCIES	43,182.48
101037625	PRINTED	SERENA ARVAYO	173.60
43812	EFT	SHANNON MCGEE	170.32
43813	EFT	SHI INTERNATIONAL CORP	197,520.90
43987	EFT	SHIFFLER EQUIPMENT SALES INC	7,531.23
43708	EFT	SHU HUI CHENG STOUT	106.40
43785	EFT	SHU HUI CHENG STOUT	85.12
101037534	PRINTED	SIAN LINDSAY	2,465.00
101037714	PRINTED	SILICON VALLEY MECHANICAL INC	8,186.00
101037825	PRINTED	SILICON VALLEY MECHANICAL INC	7,631.00
43990	EFT	SMITH'S PEST MANAGEMENT	1,860.00
43734	EFT	SOBE SONG	230.41
43815	EFT	SOBE SONG	53.17
43775	EFT	SODEXO INC & AFFILIATES	742,544.91
43861	EFT	SODEXO INC & AFFILIATES	5,499.13
43991	EFT	SODEXO INC & AFFILIATES	612,726.60
101037715	PRINTED	SONOVA USA INC	188.99
101037558	PRINTED	SOUND VOIP	4,960.00
101037716	PRINTED	SOUTH BAY MATERIALS	470.53
101037827	PRINTED	SOUTHERN COUNTIES LUBRICANTS LLC	1,740.32
101037673	PRINTED	SOUTHERN TIRE MART LLC	4,732.55
101037559	PRINTED	SOUTHWEST STRINGS	86.95
43735	EFT	SPECTRUM CENTER SCHOOLS	70,542.42
43992	EFT	SPECTRUM CENTER SCHOOLS	46,932.00
101037598	PRINTED	SPORTS MEDIA PHOTOGRAPHY	4,823.44
101037560	PRINTED	STANBRIDGE ACADEMY	2,720.68
101037758	PRINTED	STANBRIDGE ACADEMY	14,264.31
101037506	PRINTED	STANDARD INSURANCE CO.	4,090.17
101037851	PRINTED	STANDARD INSURANCE CO.	4,090.17
101037561	PRINTED	STARTING ARTS	4,725.00
101037759	PRINTED	STARTING ARTS	14,325.00
101037615	MANUAL	STATE DISBURSEMENT UNIT	4,512.25
101037726	MANUAL	STATE DISBURSEMENT UNIT	1,022.00
101037717	PRINTED	STATE OF CALIFORNIA	375.00
101037562	PRINTED	STATE ROOFING SYSTEMS	38,255.44
43704	EFT	STEPHEN BINGHAM	328.52
43899	EFT	SUN JOO MURRAY	555.00
101037718	PRINTED	SUNNYVALE FORD	280.89
101037828	PRINTED	SUNNYVALE FORD	234.67
101037564	PRINTED	SWEETWATER PROGEAR	617.89
101037719	PRINTED	SWEETWATER PROGEAR	541.41
101037760	PRINTED	SWEETWATER PROGEAR	2,081.78
101037563	PRINTED	SWRCB	1,873.00

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101037829	PRINTED	SYMPHONY SAN JOSE	640.00
43817	EFT	TAHOE SUPPLY COMPANY	12,656.05
43993	EFT	TAHOE SUPPLY COMPANY	9,983.09
101037788	PRINTED	TANIA DE LA TORRE	590.24
43732	EFT	TAYLOR NICOLE SMITH	2,863.60
43907	EFT	TAYLOR NICOLE SMITH	7,159.00
43989	EFT	TAYLOR NICOLE SMITH	10,738.50
43994	EFT	TEACH BIOTECH	460.00
101037720	PRINTED	TEAM SAN JOSE	1,018.99
43776	EFT	TEAMVIEWER GERMANY GMBH	2,758.80
101037749	PRINTED	TEHYA OAKLEY	1,705.58
101037830	PRINTED	THE ART OF BBQ LLC	1,063.45
43995	EFT	THE AVALON ACADEMY	33,133.00
43818	EFT	THE BAY SCHOOL INC	15,194.10
43996	EFT	THE BAY SCHOOL INC	24,644.67
43998	EFT	THE STEPPING STONES GROUP, LLC	215,756.03
43686	EFT	THE TDS GROUP	782,758.29
44017	EFT	THE TDS GROUP	749,938.01
101037604	PRINTED	THE TECH	850.00
101037605	PRINTED	THE TECH	288.00
101037831	PRINTED	THE TECH	1,693.00
101037832	PRINTED	THE TECH	592.00
101037833	PRINTED	THE ZONES OF REGULATION, INC.	120.00
101037834	PRINTED	THINK TOGETHER	153,025.21
101037525	PRINTED	THOMAS FALZARANO	186.82
101037641	PRINTED	THOMAS FALZARANO	233.52
101037565	PRINTED	TIFFANY JOY REYES	1,350.00
101037761	PRINTED	TIFFANY JOY REYES	1,350.00
101037674	PRINTED	TIM GAVELLO	56.94
101037507	PRINTED	TODAY CASH	426.54
101037654	PRINTED	TOM NGUYEN	418.60
43822	EFT	TOU VANG	579.04
101037516	PRINTED	TRADICIONES FOLKLORICO ACADEMY	6,615.00
101037778	PRINTED	TRADICIONES FOLKLORICO ACADEMY	2,350.00
101037606	PRINTED	TRI VALLEY EXCAVATING COMPANY INC	19,718.10
101037809	PRINTED	TROY DINH	1,987.34
101037607	PRINTED	TSE CONSTRUCTION	15,743.00
43999	EFT	TURNITIN LLC	19,393.00
43819	EFT	TYLER TECHNOLOGIES INC-	1,199.00
43862	EFT	TYLER TECHNOLOGIES INC-	346,989.54
43863	EFT	TYPING.COM	503.28
43864	EFT	ULINE	43.08
44000	EFT	ULINE	6,509.48
43736	EFT	UNIFIRST CORPORATION	99.68
43820	EFT	UNIFIRST CORPORATION	99.68
44001	EFT	UNIFIRST CORPORATION	199.82
101037608	PRINTED	UNITED ADMINISTRATIVE SERVICES	9,684.95
101037679	PRINTED	UNIVERSITY PREPARATORY ACADEMY	170,934.00

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
43687	EFT	UNUM LIFE INSURANCE COMPANY OF AMERICA	19,277.97
44018	EFT	UNUM LIFE INSURANCE COMPANY OF AMERICA	19,269.46
101037609	PRINTED	UNUM LIFE INSURANCE COMPANY OF AMERICA	41,991.70
101037721	PRINTED	UNUM LIFE INSURANCE COMPANY OF AMERICA	8,655.20
43777	EFT	US BANK CORPORATE PAYMENT SYSTEM	14,223.18
43865	EFT	US BANK INSTITUTIONAL TRUST-WESTERN REGION	22,177.34
44002	EFT	VISTA CENTER FOR THE BLIND & VISUALLY IMPARED	22,039.75
101037722	PRINTED	VIVACE YOUTH CHORUS OF SAN JOSE	2,861.33
101037616	MANUAL	VSP ATTN: ACCOUNTS RECEIVABLE	26,548.06
43758	EFT	WEINGARTEN CHILDREN'S CENTER	8,548.00
101037835	PRINTED	WEST COAST SAND AND GRAVEL, INC	1,568.53
43866	EFT	WESTERN SITE SERVICES LLC	896.59
101037551	PRINTED	WHEELHOUSE OF WILLOW GLEN	1,617.25
101037610	PRINTED	WHITE CAP L.P.	1,860.25
44003	EFT	WINGS LEARNING CENTER	28,534.60
101037569	PRINTED	WIZIX TECHNOLOGY GROUP, INC	475.41
101037723	PRINTED	WIZIX TECHNOLOGY GROUP, INC	172.27
101037836	PRINTED	WIZIX TECHNOLOGY GROUP, INC	172.27
101037514	PRINTED	YAMIT BOTZER	14,287.75
101037731	PRINTED	YAMIT BOTZER	24,932.46
101037837	PRINTED	YMCA CAMP CAMPBELL	20,973.40
43738	EFT	YMCA OF SILICON VALLEY	307,281.18
44004	EFT	YMCA OF SILICON VALLEY	266,853.81
43725	EFT	YONG NI	1,652.08
101037509	PRINTED	YURITDIA GRACIELA ALVARADO	106.34
101037622	PRINTED	YURITDIA GRACIELA ALVARADO	94.53
101037652	PRINTED	YVONNE MILLICH	4,435.20
101037762	PRINTED	YWCA GOLDEN GATE SILICON VALLEY	6,319.43
43824	EFT	ZOILA ESQUIVEL MORENO	33.09
43908	EFT	ZOILA ESQUIVEL MORENO	239.18
43909	EFT	ZUM SERVICES INC	2,704.52