

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037885	PRINTED	360 DEGREE CUSTOMER INC.	41,177.00
101037886	PRINTED	5 - STAR STUDENTS LLC	998.00
44020	EFT	AAAWORKSPACE	1,653.30
44063	EFT	AAAWORKSPACE	2,953.04
44118	EFT	AAAWORKSPACE	939.77
44151	EFT	AAAWORKSPACE	1,394.92
101037989	PRINTED	ABIGAIL TRUONG	468.72
101038124	PRINTED	ABRAHAM LINCOLN HIGH SCHOOL	1,867.30
101037887	PRINTED	ACADEMIC ENTERTAINMENT, INC	1,200.00
44064	EFT	ACE CHARTER SCHOOLS	121,290.99
101038125	PRINTED	ACME BOILER & WATER HEATING CO.	4,076.00
101038153	PRINTED	ACME BOILER & WATER HEATING CO.	9,096.00
101038061	PRINTED	ADELA VASQUEZ	218.40
44152	EFT	ADROIT ADVANCED TECHNOLOGIES INC	67,258.93
44287	EFT	ADVANCED CHEMICAL TRANSPORT LLC	432.87
44021	EFT	AECOM TECHNICAL SERVICES, INC	78,556.00
44272	EFT	AFSCME - LOCAL 101	15,601.41
44273	EFT	AFSCME- PEOPLE COMMITTEE	29.25
44250	EFT	AIR FILTER SUPPLY	29,674.96
101037855	PRINTED	AIR SYSTEMS SERVICE & CONSTRUCTION	1,739.00
101038107	PRINTED	ALETIA CHENEY	15.50
44066	EFT	ALLIANT INSURANCE SERVICES INC - NPB MAIN	21,125.00
44189	EFT	ALLISON PRUITT	258.72
44319	EFT	ALLISON PRUITT	46.90
101037994	PRINTED	ALMA AGUAYO	151.20
44153	EFT	ALMADEN ACADEMY OF MUSIC LLC	2,241.00
44067	EFT	ALMADEN VALLEY COUNSELING SERV	94,208.00
101038024	PRINTED	AMANDA KENNEY FRANCIOTTI	145.43
44023	EFT	AMAZON CAPITAL SERVICES	2,549.46
44069	EFT	AMAZON CAPITAL SERVICES	12,350.49
44119	EFT	AMAZON CAPITAL SERVICES	1,836.05
44155	EFT	AMAZON CAPITAL SERVICES	16,443.31
44203	EFT	AMAZON CAPITAL SERVICES	2,878.81
44224	EFT	AMAZON CAPITAL SERVICES	6,330.11
44288	EFT	AMAZON CAPITAL SERVICES	4,718.25
44024	EFT	AMERGIS HEALTHCARE STAFFING, INC.	12,483.25
44070	EFT	AMERGIS HEALTHCARE STAFFING, INC.	418,068.94
44274	EFT	AMERICAN FAMILY ASSURANCE	105.93
44275	EFT	AMERICAN FIDELITY ASSURANCE COMPANY	23,439.06
101037930	PRINTED	AMRITA SINHA	84.00
44139	EFT	AMY POOLE	529.20
101037929	PRINTED	AMY SILVA	421.12
101037957	PRINTED	ANA ARIAS	7,242.50
44289	EFT	ANALYTIC INC	30,861.00
44156	EFT	ANDREW ANSTEAD	1,441.75
101038052	PRINTED	ANGELICA SMITH	247.38
44087	EFT	ANISHA DALAL	2,021.45
101037864	PRINTED	ANNA LILLY	1,206.02

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101038012	PRINTED	ANNALIZA DE VERA	57.22
44072	EFT	APPLE COMPUTER INC	131.14
44225	EFT	APPLE COMPUTER INC	49,125.00
44251	EFT	APPLE COMPUTER INC	2,824.78
101037956	PRINTED	AQUA SOURCE INC	26,066.25
101038126	PRINTED	ARBON EQUIPMENT CORPORATION	1,176.89
44073	EFT	ARC DOCUMENT SOLUTIONS, LLC	1,333.62
44074	EFT	ART HOUSE STUDIO	3,533.33
44226	EFT	ART HOUSE STUDIO	6,044.25
44276	EFT	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	3,896.83
101037892	PRINTED	AT&T	298.50
101037958	PRINTED	AT&T	34,002.91
101038127	PRINTED	AT&T	298.50
101038154	PRINTED	AT&T	35,505.79
101038030	PRINTED	ATOP SUNTEE INTHAMALA	206.39
44120	EFT	ATTAINMENT COMPANY	91.41
101037900	PRINTED	AURORA CRUZ	1,022.56
44065	EFT	AUTISM LIVING LEISURE & EDUCATION NURTURING INC	193,411.93
44075	EFT	AUTISTIC TREATMENT CENTER INC	52,611.61
44076	EFT	AVALON TRANSPORTATION, LLC	18,570.00
101037856	PRINTED	AXIOM COMMUNICATIONS SYSTEMS	920.00
101037893	PRINTED	AXIOM COMMUNICATIONS SYSTEMS	5,100.00
101037959	PRINTED	AXIOM COMMUNICATIONS SYSTEMS	3,482.26
101037996	PRINTED	AXIOM COMMUNICATIONS SYSTEMS	20,477.65
101038091	PRINTED	AXIOM COMMUNICATIONS SYSTEMS	5,100.00
101038128	PRINTED	AXIOM COMMUNICATIONS SYSTEMS	4,100.00
101038155	PRINTED	AXIOM COMMUNICATIONS SYSTEMS	22,893.18
101038028	PRINTED	AZDOC INC	9,000.00
44077	EFT	B & H PHOTO-VIDEO	55.60
44121	EFT	B & H PHOTO-VIDEO	672.20
101038156	PRINTED	BAKER TILLY / MOSS ADAMS	1,850.00
44078	EFT	BALL/FROST GROUP LLC	1,250.00
44227	EFT	BALL/FROST GROUP LLC	1,250.00
101038157	PRINTED	BANNER PEST SERVICES	6,233.33
44157	EFT	BATTERY SYSTEMS	1,738.23
44290	EFT	BATTERY SYSTEMS	1,166.96
101037997	PRINTED	BAY AREA CHESS INC	1,683.00
44158	EFT	BAY CENTRAL PRINTING INC	86.10
44204	EFT	BECK'S SHOES, INC.	625.63
101038067	PRINTED	BEE FREE L.P.	450.00
101038092	PRINTED	BELKORP AG, LLC	3,309.19
101037858	PRINTED	BLANCO URBAN VENUE, LLC	5,179.04
101038093	PRINTED	BLANCO URBAN VENUE, LLC	5,179.05
44079	EFT	BLICK ART MATERIALS	5,194.71
44159	EFT	BLICK ART MATERIALS	1,014.44
101037903	PRINTED	BONIFACIO GARCIA	448.00
101038025	PRINTED	BONIFACIO GARCIA	627.20
101038108	PRINTED	BREE GRILLO-HILL	4.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
44160	EFT	BSN SPORTS, LLC	2,098.65
44206	EFT	BSN SPORTS, LLC	4,397.50
101037998	PRINTED	BUREAU OF EDUCATION &	825.00
44122	EFT	BURKE WILLIAMS & SORENSEN LLP	112.00
101037894	PRINTED	BURR PLUMBING & PUMPING INC	650.00
101038094	PRINTED	BURR PLUMBING & PUMPING INC	2,025.00
101038158	PRINTED	BURR PLUMBING & PUMPING INC	190.00
101037999	PRINTED	BUSWEST	6,661.15
44080	EFT	BUSY GETTING STRONGER	2,400.00
44229	EFT	BUSY GETTING STRONGER	13,650.00
44252	EFT	BUSY GETTING STRONGER	2,075.00
44292	EFT	BUSY GETTING STRONGER	2,200.00
101037895	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	2,474.26
101038068	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	1,922.73
101037951	MANUAL	CA STATE DISBURSEMENT UNIT	4,441.25
101037952	MANUAL	CA STATE DISBURSEMENT UNIT	869.00
101038123	MANUAL	CALIFORNIA DEPARTMENT OF	186.58
101038117	MANUAL	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	1,433.00
101038118	MANUAL	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	776.00
101037961	PRINTED	CALIFORNIA DEPT OF EDUCATION	11,538.22
101038069	PRINTED	CALIFORNIA INTERSCHOLASTIC	1,731.24
101038146	PRINTED	CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION	526.00
101038147	PRINTED	CALIFORNIA TEACHERS ASSOC.	141,907.76
101037860	PRINTED	CAPITOL FORD	87.04
101038014	PRINTED	CAPITOL FORD	21.23
44161	EFT	CARAHSOFT TECHNOLOGY CORPORATION	5,409.60
44027	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	173.28
44081	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	468.78
44162	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	109.58
101037969	PRINTED	CAROLYN KIM HUYNH	79,850.40
101037962	PRINTED	CASCWA DELTA-SIERRA SECTION	600.00
101037963	PRINTED	CASCWA DELTA-SIERRA SECTION	600.00
101037964	PRINTED	CASCWA DELTA-SIERRA SECTION	600.00
44294	EFT	CATHOLIC CHARITIES	205,307.21
44025	EFT	CELESTE BATES	2,721.18
101037965	PRINTED	CESAR GONZALEZ DIAZ	5,145.00
101037896	PRINTED	CHARTWELL SCHOOL	4,289.00
44082	EFT	CHLIC	430,000.00
44083	EFT	CHLIC-CHICAGO	15,825.73
44052	EFT	CHRISTINA SILVAS CENTENO	515.55
101037935	PRINTED	CHRISTOPHER J. FISHER	7,500.00
101037911	PRINTED	CHRYSTAL MUNOZ	318.08
101038032	PRINTED	CHRYSTAL MUNOZ	490.00
101038070	PRINTED	CIARI PLUMBING & HEATING INC.	1,918.15
101038095	PRINTED	CIF-CENTRAL COAST SECTION	2,710.00
101038050	PRINTED	CITLALLY SANCHEZ	79.38
101037897	PRINTED	CITY OF SAN JOSE	396,958.41
101038001	PRINTED	CITY OF SAN JOSE	11,838.39

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101038071	PRINTED	CITY OF SAN JOSE	17,556.65
101038096	PRINTED	CITY OF SAN JOSE	1,080.00
101038130	PRINTED	CITY OF SAN JOSE FIRE DEPT	68.00
44165	EFT	CITYSPAN TECHNOLOGY, LLC	10,450.00
101037966	PRINTED	CLASSIC GLASS, INC	2,815.00
101038097	PRINTED	CLASSIC GLASS, INC	270.00
44028	EFT	CLAY PLANET	910.72
44071	EFT	CLEAR SKY ASSOCIATES LLC	240.00
101038098	PRINTED	COALITION FOR ADEQUATE SCHOOL HOUSING(CASH)	2,968.00
101038160	PRINTED	COALITION FOR ADEQUATE SCHOOL HOUSING(CASH)	1,222.00
101038003	PRINTED	COMMERCIAL SEATING SPECIALISTS, INC	1,338.72
44230	EFT	COMMERCIAL TREE CARE	2,500.00
101037898	PRINTED	COMMUNICAID INC	880.00
101038004	PRINTED	COMMUNICAID INC	2,197.60
101038099	PRINTED	COMMUNICAID INC	767.20
44123	EFT	COMMUNITY SCHOOL OF MUSIC AND ARTS	14,211.50
101038000	PRINTED	COMPREHENSIVE DRUG TESTING	487.00
101037859	PRINTED	COMPU PRO SERVICE	1,935.67
101038005	PRINTED	COMPU PRO SERVICE	2,735.67
101038008	PRINTED	COOK'S DIRECT, INC.	14,489.03
101038151	PRINTED	COUNTY OF SANTA CLARA - OFFICE OF THE SHERIFF	139.81
44029	EFT	CREEKSIDE SCHOOL	22,307.25
44084	EFT	CREEKSIDE SCHOOL	29,111.00
44295	EFT	CROWN CASTLE FIBER LLC	8,401.56
44026	EFT	CRYSTAL CAMPBELL	2,321.48
44293	EFT	CRYSTAL CAMPBELL	286.66
44277	EFT	CSEA CHAPTER #4 LOCAL DUES	1,240.00
101038148	PRINTED	CSEA CHAPTER #4 STATE DUES	28,190.22
44085	EFT	CUMMING MANAGEMENT GROUP, INC	9,815.00
44166	EFT	CUMMING MANAGEMENT GROUP, INC	19,822.75
44232	EFT	CURRICULUM ASSOCIATES LLC	3,736.65
101037901	PRINTED	CUSTOMINK	6,344.57
44086	EFT	DAHL'S EQUIPMENT RENTALS INC	910.00
44208	EFT	DAHL'S EQUIPMENT RENTALS INC	805.00
44233	EFT	DAHL'S EQUIPMENT RENTALS INC	760.00
101037902	PRINTED	DAISY ECKERT	341.04
44124	EFT	DAMON DAVIS	5,657.50
101038143	PRINTED	DANIEL VELAZQUEZ	1,432.21
101038101	PRINTED	DANNIS WOLIVER KELLEY	8,625.50
101038131	PRINTED	DANNIS WOLIVER KELLEY	32,544.56
101038162	PRINTED	DANNIS WOLIVER KELLEY	2,168.50
44167	EFT	DASHER TECHNOLOGIES INC.	34,276.64
44234	EFT	DASHER TECHNOLOGIES INC.	3,970.37
44132	EFT	DAVID GUERRERO	284.62
44213	EFT	DAVID GUERRERO	450.00
101037857	PRINTED	DAVID TED BIESANZ	3,370.00
101037960	PRINTED	DAVID TED BIESANZ	3,396.00
101038011	PRINTED	DE ANZA COLLEGE PLANETARIUM	480.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101038132	PRINTED	DE ANZA WATER CONDITIONING, INC.	6,890.00
44130	EFT	DEBRA GUDIS	1,221.80
101037921	PRINTED	DELIA PERALTA	537.88
101038040	PRINTED	DELIA PERALTA	37.38
44089	EFT	DEMCO	198.92
101037869	PRINTED	DENISE NASCONE	729.12
101038075	PRINTED	DENISE NASCONE	729.12
101038013	PRINTED	DEPARTMENT OF JUSTICE	5,734.00
101038102	PRINTED	DIABLO ROOFING, INC	80,356.00
101038037	PRINTED	DIATA BURNS	1,612.46
44090	EFT	DISCOVERY II	375,393.00
44296	EFT	DOMUS AUREA INC	3,850.00
44030	EFT	DUNN-EDWARDS CORPORATION	602.35
44125	EFT	DUNN-EDWARDS CORPORATION	170.52
44168	EFT	DUNN-EDWARDS CORPORATION	164.16
44253	EFT	DUNN-EDWARDS CORPORATION	509.35
44091	EFT	DYNAMIC EDUCATION SERVICES, INC.	3,770.00
101037945	MANUAL	EDD	851,390.63
101037953	MANUAL	EDD	79,478.17
101038121	MANUAL	EDD	36,373.13
44278	EFT	EDENRED COMMUTER BENEFIT SOLUTIONS	286.80
101038016	PRINTED	EDGES ELECTRICAL GROUP LLC	559.93
101038163	PRINTED	EDGES ELECTRICAL GROUP LLC	3,493.81
44127	EFT	EDTHEORY LLC.	10,044.00
44092	EFT	EIDE BAILLY LLP	58,490.00
44205	EFT	ELIZABETH BEKEN	19,342.37
44169	EFT	ELIZABETH BRUSH	187.82
44209	EFT	ELIZABETH BRUSH	153.54
44297	EFT	ELIZABETH BRUSH	54.38
101038034	PRINTED	ELIZABETH NIETO	7.82
44128	EFT	ENVIRONMENTAL SYSTEMS INC	38,700.00
44210	EFT	ENVIRONMENTAL SYSTEMS INC	3,284.82
44201	EFT	ERIKA VALENCIA	121.52
44115	EFT	ESCUELA XOCHITL TONATIUH INC	198,941.62
44022	EFT	EVERDRIVEN TECHNOLOGIES, LLC	4,359.50
44154	EFT	EVERDRIVEN TECHNOLOGIES, LLC	12,669.50
44223	EFT	EVERDRIVEN TECHNOLOGIES, LLC	4,975.50
44170	EFT	EXPLORELEARNING LLC	3,787.50
44093	EFT	FAST UNDERCAR	482.05
44171	EFT	FAST UNDERCAR	223.65
101038002	PRINTED	FASTSIGNS	561.85
44055	EFT	FELICIA TAN	1,023.77
44199	EFT	FELICIA TAN	55.00
44172	EFT	FERGUSON ENTERPRISES LLC	11,139.60
44235	EFT	FERGUSON ENTERPRISES LLC	590.24
44031	EFT	FIX AIR	333.29
44298	EFT	FLEET BODY WORX	5,699.52
101038021	PRINTED	FLEETPRIDE	1,863.17

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
44279	EFT	FLEX-AMERICAN FIDELITY ASSURANCE COMPANY	39,275.68
101038022	PRINTED	FLIBS	1,125.00
44094	EFT	FLINN SCIENTIFIC INC	192.24
44095	EFT	FOLLETT CONTENT SOLUTIONS LLC	7,801.03
44173	EFT	FOLLETT CONTENT SOLUTIONS LLC	118.90
44254	EFT	FOLLETT CONTENT SOLUTIONS LLC	52.32
101038023	PRINTED	FOUNDATION BUILDING MATERIALS	1,341.06
101037946	MANUAL	FRANCHISE TAX BOARD	2,056.38
44096	EFT	FRANCISCAN PRESS	239.86
44032	EFT	GARDENLAND CENTER INC	110.86
44097	EFT	GARDENLAND CENTER INC	71.09
44211	EFT	GARDENLAND CENTER INC	28.45
44129	EFT	GEORGE HILLS COMPANY	76,864.77
44236	EFT	GEORGE HILLS COMPANY	8,282.00
44299	EFT	GEOTAB USA INC	1,875.00
101038164	PRINTED	GOT GOPHERS INC	1,095.00
44033	EFT	GRAINGER INDUSTRIAL SUPPLY	4,594.20
44098	EFT	GRAINGER INDUSTRIAL SUPPLY	1,101.90
44212	EFT	GRAINGER INDUSTRIAL SUPPLY	356.01
44255	EFT	GRAINGER INDUSTRIAL SUPPLY	108.13
44300	EFT	GRAINGER INDUSTRIAL SUPPLY	1,624.79
44099	EFT	GREENSPORT ASSOCIATION	2,273.34
44131	EFT	GREENSPORT ASSOCIATION	1,458.34
44174	EFT	GREENSPORT ASSOCIATION	2,216.68
44237	EFT	GREENSPORT ASSOCIATION	1,038.34
44301	EFT	GREENSPORT ASSOCIATION	8,060.00
44238	EFT	H2E CONSULTING	7,888.30
44148	EFT	HA TRAN	5,771.85
44246	EFT	HA TRAN	3,663.52
44302	EFT	HARVEEN BAL	77.81
44280	EFT	HEALTH ADVOCATE SOLUTIONS INC.	3,476.20
44100	EFT	HEALTH COMP LLC	475,298.14
44175	EFT	HEALTH COMP LLC	11,746.00
44256	EFT	HEALTH COMP LLC	10,134.77
44257	EFT	HEALTH CONNECTED	158,410.00
44228	EFT	HEATHER BLATT	200.20
44258	EFT	HIDDEN VILLA RANCH	217.50
101037967	PRINTED	HISTORY SAN JOSE	196.00
101037968	PRINTED	HISTORY SAN JOSE	196.00
101038029	PRINTED	HISTORY SAN JOSE	196.00
101037905	PRINTED	HOME DEPOT CREDIT SERVICES	8,245.04
44178	EFT	IBNA	900.00
44176	EFT	IDN WILCO	1,956.68
44215	EFT	IDN WILCO	1,748.48
44239	EFT	IMPERIAL BAG & PAPER COMPANY, LLC	37,984.09
44259	EFT	IMPERIAL BAG & PAPER COMPANY, LLC	313.45
44303	EFT	IMPERIAL DADE	23,398.13
101038165	PRINTED	INDICATE TECHNOLOGIES INC	1,188.75

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101038035	PRINTED	INDUSTRIAL METAL SUPPLY CO.	120.62
101038072	PRINTED	INDUSTRIAL PLUMBING SUPPLY, LLC	3,095.31
44177	EFT	INFINITY KIDS CLUB	40,275.00
44240	EFT	INFINITY KIDS CLUB	26,850.00
44304	EFT	INFINITY KIDS CLUB	13,425.00
44133	EFT	INTERCARE HOLDINGS INSURANCE SERVICES INC	37,008.59
101037944	MANUAL	INTERNAL REVENUE SERVICE-ACS	3,485,946.19
101037947	MANUAL	INTERNAL REVENUE SERVICE-ACS	247.38
101037948	MANUAL	INTERNAL REVENUE SERVICE-ACS	233.14
101037949	MANUAL	INTERNAL REVENUE SERVICE-ACS	61.85
101037950	MANUAL	INTERNAL REVENUE SERVICE-ACS	101.94
101038116	MANUAL	INTERNAL REVENUE SERVICE-ACS	336,036.33
101038119	MANUAL	INTERNAL REVENUE SERVICE-ACS	532.56
101038120	MANUAL	INTERNAL REVENUE SERVICE-ACS	42.13
101038149	PRINTED	INTERNAL REVENUE SERVICE-ACS	150.00
44101	EFT	IQ BUSINESS CONNECTION	16,122.00
44185	EFT	IRMA MORENO	169.40
101038031	PRINTED	IXL LEARNING INC	1,987.50
101037907	PRINTED	J J KELLER & ASSOCIATES INC	4,719.76
101037924	PRINTED	JACLYN MARIE RICCARDO	27.44
101038062	PRINTED	JACQUELINE DENISE VEJAR	238.34
101037863	PRINTED	JAHN PLUMBING INC	31,293.00
44286	EFT	JANETH A. WEISSER	900.00
101038019	VOID	JASMIN FARIAS ESCOBAR	-
101038103	PRINTED	JASMIN FARIAS ESCOBAR	179.42
44035	EFT	JEANNE-MARIE MILLER	103.91
44102	EFT	JEANNE-MARIE MILLER	599.92
101037862	PRINTED	JEANNETTE HARDING	2,135.50
44068	EFT	JENNIFER ALVES	112.00
101038041	PRINTED	JENNIFER PEREZ DE LA O	13.92
44108	EFT	JENNIFER PONZIO	55.95
44318	EFT	JENNIFER PONZIO	22.00
44197	EFT	JESSICA SUN-GONZALEZ	720.98
101037937	PRINTED	JESSICA ULTRERAS RUIZ	206.36
44045	EFT	JESUS RADILLO	1,501.14
44190	EFT	JESUS RADILLO	319.00
101038048	PRINTED	JHENNIFER SAGRERO	63.84
44305	EFT	JK ARCHITECTURE ENGINEERING	11,466.50
101038104	PRINTED	JOHNSTONE SUPPLY	148.29
101038053	PRINTED	JOYCE SO	61.68
101037888	PRINTED	JULIE ADAMS	288.96
101038168	PRINTED	JULIUS MUNKEM	26.59
44135	EFT	JW PEPPER & SON, INC.	91.32
44241	EFT	JW PEPPER & SON, INC.	158.45
44306	EFT	JW PEPPER & SON, INC.	209.92
101038009	PRINTED	KADRA ELIZABETH CORONA	212.83
44103	EFT	KAISER FOUNDATION HEALTH PLAN INC	3,325,700.77
101038172	PRINTED	KATHERINE POWELL	423.99

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101037940	PRINTED	KEITH A VIEIRA	709.24
101038020	PRINTED	KELLEN FELLOWS	235.87
44214	EFT	KEVIN ICE	2,489.76
44207	EFT	KIMBERLY M COUTTS	20,630.50
44194	EFT	KIMBERLY SOLIS	187.32
101037908	PRINTED	KIPP NAVIGATE COLLEGE PREP	17,942.00
101037925	PRINTED	KIRILL RODIONOV VLADIMIROVICH	342.16
44307	EFT	KONICA MINOLTA BUSINESS SOLUTIONS	70,492.02
44136	EFT	LAKESHORE LEARNING MATERIALS	12.43
44308	EFT	LANGUAGE LINE SERVICES INC	5,868.50
101037970	PRINTED	LANK ROWLAND	10,700.00
101037880	PRINTED	LAUREL SHEPHARD STEAM LLC	4,200.00
101037890	PRINTED	LAUREN ARMIJO	94.08
101038166	PRINTED	LEADER SERVICES	1,780.37
44231	EFT	LEARN-IT SYSTEMS	12,867.00
44181	EFT	LEILA MONSERATE	98.55
44137	EFT	LESLIES SWIMMING POOL SUPPLIES	608.96
44182	EFT	LESLIES SWIMMING POOL SUPPLIES	313.44
44216	EFT	LESLIES SWIMMING POOL SUPPLIES	405.97
44309	EFT	LIGHTBOX LEARNING INC	864.00
44202	EFT	LINDA VU	66.07
44331	EFT	LINDA VU	234.50
44310	EFT	LINDSEY BEALL	744.77
101038167	PRINTED	LIVE CARTOONS INC	1,000.00
44104	EFT	LOUSSINE MANOUKIAN	1,071.84
101038046	PRINTED	LUZ MARIA RODRIGUEZ MEJIA	53.75
101037922	PRINTED	LUZ RAMIREZ	283.36
44117	EFT	LYNN VO	179.20
101037871	PRINTED	MAC DONALD PASTOR	231.98
101038077	PRINTED	MAC DONALD PASTOR	76.68
101037861	PRINTED	MARGARET HAMILTON	96,899.50
101037889	PRINTED	MARIA ALFARO	137.20
101038015	PRINTED	MARIA DIAZ	302.40
101038026	PRINTED	MARIA EDUVIGES GOMEZ TAVARES	312.06
101038085	PRINTED	MARIA GALVAN TORRES	1,750.00
44105	EFT	MARICELA ALCALA FRANCO	1,434.18
101038060	PRINTED	MARIO TORRES PEREZ G	283.42
44164	EFT	MARISSA CIARDELLA	2,571.25
101038043	PRINTED	MARSHA PINTO	209.00
44036	EFT	MARY ANN SY	550.72
44311	EFT	MARY ANN SY	23.98
101038110	PRINTED	MARY ESCHEN	300.00
101038010	PRINTED	MATILDE CRUZ VANEGAS	172.20
44061	EFT	MATTHEW WHEELER	1,260.06
101038059	PRINTED	MAURA DE LA TORRE	362.99
101037972	PRINTED	MCARTHUR & LEVIN	15,266.00
101038106	PRINTED	MCARTHUR & LEVIN	10,331.00
44034	EFT	MELANIE HOWELL	17,908.83

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037899	PRINTED	MELISSA LOUISE CONTI	2,591.12
44037	EFT	MELITTA NERHOOD	525.70
101038063	PRINTED	MENBERE ZEGEYE	113.29
44183	EFT	METRO MOBILE COMMUNICATIONS INC	2,713.20
44312	EFT	METRO MOBILE COMMUNICATIONS INC	2,713.20
44184	EFT	MIA LETICIA MINAMOTO	115.25
44126	EFT	MICHAEL EAR	982.80
44038	EFT	MICHAELS STORES, INC. & SUBS	20.93
101037865	PRINTED	MIDAMERICA BOOKS	314.36
44260	EFT	MILLU LLC	37,500.00
101037973	PRINTED	MILLU LLC	50,448.44
101037866	PRINTED	MILPITAS FITNESS INC	1,849.38
44196	EFT	MIRANDA L SOUTH	184.91
101037910	PRINTED	MONARCH	840.97
101038073	PRINTED	MONARCH	1,043.59
101038007	PRINTED	MONICA CONTRERAS	73.08
101037906	PRINTED	MONICA IVEY	321.44
44106	EFT	MORGAN AUTISM CENTER THE	134,227.00
44217	EFT	MULTIMEDIA CONSULTING SERVICES INC	357.66
44261	EFT	MULTIMEDIA CONSULTING SERVICES INC	1,174.68
44313	EFT	MULTIMEDIA CONSULTING SERVICES INC	1,741.85
101037867	PRINTED	MUSIC VILLAGE	376.64
101037868	PRINTED	MUSIC VILLAGE	1,310.79
101037912	PRINTED	MUSIC VILLAGE	29.50
101037974	PRINTED	MUSIC VILLAGE	799.72
101038133	PRINTED	MUSIC VILLAGE	60.00
44180	EFT	NAMRITA KHANDELWAL	39,026.49
101037913	PRINTED	NAPA AUTO PARTS	112.11
101037975	PRINTED	NAPA AUTO PARTS	10.82
101038033	PRINTED	NAPA AUTO PARTS	66.35
101038074	PRINTED	NAPA AUTO PARTS	209.26
101037914	PRINTED	NBN SPORTS	9.75
44186	EFT	NEWSOLA INC	3,072.00
101038042	PRINTED	NICHOLAS PHAM	105.00
44187	EFT	NICKELL FIRE PROTECTION INC	37,217.04
44242	EFT	NICKELL FIRE PROTECTION INC	499.84
44262	EFT	NICKELL FIRE PROTECTION INC	8,787.09
44314	EFT	NICKELL FIRE PROTECTION INC	488.98
44039	EFT	NIMBLE HIRING PBC	44,100.00
44040	EFT	NING GAN	60,150.00
44315	EFT	NING GAN	44,020.00
101037976	PRINTED	NORTHERN CALIFORNIA FIRE	2,519.07
101038134	PRINTED	NORTHERN CALIFORNIA FIRE	69,564.39
101038006	PRINTED	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	431.00
101038161	PRINTED	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	169.00
44316	EFT	ODP BUSINESS SOLUTIONS LLC	5,630.02
44041	EFT	OFFICE1	488.40
44188	EFT	OFFICE1	262.88

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
44263	EFT	ONE IDENTITY LLC	386.74
44249	EFT	ONEBYTWO GLOBAL LLC	2,555.00
101038038	PRINTED	ORBACH HUFF & HENDERSON LLP	71,422.26
101038109	PRINTED	ORBACH HUFF & HENDERSON LLP	24,307.40
101038036	PRINTED	O'REILLY AUTO ENTERPRISES, LLC	171.48
101037870	PRINTED	ORLANDI TRAILER INC	805.58
44042	EFT	PACE SUPPLY	2,464.44
44107	EFT	PACE SUPPLY	731.71
44138	EFT	PACE SUPPLY	584.43
44264	EFT	PACE SUPPLY	608.12
44317	EFT	PACE SUPPLY	1,707.74
101037917	PRINTED	PACIFIC CLINICS	28,634.00
101038039	PRINTED	PACIFIC CLINICS	8,933.33
101038169	PRINTED	PACIFIC CLINICS	323,147.99
44200	EFT	PAPE KENWORTH	989.60
101037977	PRINTED	PAPER DIRECT INC	357.57
101037918	PRINTED	PARTS TOWN LLC	236.75
101037978	PRINTED	PARTS TOWN LLC	46.32
101038076	PRINTED	PARTS TOWN LLC	218.66
44043	EFT	PATRICIA LOPEZ	31.94
101038044	PRINTED	PAULA MARIA QUEZADA	331.63
44044	EFT	PAVION CORP.	3,780.00
44265	EFT	PAVION CORP.	3,780.00
101037919	PRINTED	PEOPLE GREETERS	26.19
101037920	PRINTED	PEOPLE GREETERS	26.19
101038170	PRINTED	PEOPLE GREETERS	17.46
101038171	PRINTED	PEOPLE GREETERS	26.19
101037872	PRINTED	PG & E	59,231.89
101037955	MANUAL	PG & E	15,539.07
101038064	MANUAL	PG & E	236,808.17
101038122	MANUAL	PG & E	259,825.12
101038150	PRINTED	POST LAKE LENDING	200.00
44140	EFT	R&H WHOLESALE SUPPLY INC	2,960.56
101037923	PRINTED	RECESS 101	6,555.55
44191	EFT	RED DOG SHRED	312.00
44220	EFT	REFRIGERATION SUPPLIES DIST.	4,254.99
44047	EFT	RENEE RICE	474.29
101038065	MANUAL	REPUBLIC SERVICES INC #915	104,463.31
44266	EFT	RESIDEO LLC	715.46
101037873	PRINTED	REVEL ENVIRONMENTAL MANUFACTURING INC	1,131.90
44046	EFT	REXEL	728.24
44109	EFT	REXEL	366.85
44267	EFT	REXEL	548.47
44192	EFT	RHYTHM AND MOVES INC	8,150.00
44243	EFT	RHYTHM AND MOVES INC	12,903.90
44320	EFT	RHYTHM AND MOVES INC	16,300.00
44321	EFT	RIGOBERTO PALACIOS	58.89
101038045	PRINTED	RISING STAR SPED ACADEMY	288,362.65

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
44048	EFT	RO HEALTH INC	1,487.25
44110	EFT	RO HEALTH INC	10,462.50
44141	EFT	RO HEALTH INC	11,475.00
44221	EFT	RO HEALTH INC	11,771.63
44111	EFT	ROCKETSHIP ONE PUBLIC SCHOOL	870,657.00
101037916	PRINTED	RONALD A OLMSTED	674.52
101038051	PRINTED	ROSANNA SANTOS	58.09
44049	EFT	ROSS RECREATION EQUIPMENT	8,305.95
44322	EFT	ROSS RECREATION EQUIPMENT	2,273.94
101037874	PRINTED	ROYAL BRASS INC	126.42
101037926	PRINTED	RUBENSTEIN SUPPLY COMPANY	4,021.06
101037979	PRINTED	RUBENSTEIN SUPPLY COMPANY	3,485.84
101038047	PRINTED	RUBENSTEIN SUPPLY COMPANY	6.09
101038135	PRINTED	RUBENSTEIN SUPPLY COMPANY	421.94
101037904	PRINTED	SAFAA HASAN	183.68
101038027	PRINTED	SAFAA HASAN	81.34
101037875	PRINTED	SAFEGUARD INC	8,804.79
44244	EFT	SAFETY-KLEEN SYSTEMS	50.00
101037876	PRINTED	SAFEWAY STORES	47.99
101037980	PRINTED	SAFEWAY STORES	60.68
101038111	PRINTED	SAFEWAY STORES	114.84
101038136	PRINTED	SAFEWAY STORES	53.49
44323	EFT	SAMANTHA ARAIZA	112.60
44179	EFT	SAMANTHA IVANCICH	190.51
44142	EFT	SAN DIEGO CENTER FOR CHILDREN	25,021.00
101037981	PRINTED	SAN FRANCISCO ELEVATOR SERVICES, LLC	3,380.90
101038049	PRINTED	SAN FRANCISCO ELEVATOR SERVICES, LLC	8,797.00
101038137	PRINTED	SAN FRANCISCO ELEVATOR SERVICES, LLC	2,066.90
44281	EFT	SAN JOSE ADMINISTRATOR ASSOC.	1,440.00
101038138	PRINTED	SAN JOSE MUSEUM OF ART	2,857.60
101038173	PRINTED	SAN JOSE MUSEUM OF ART	4,410.00
101037877	PRINTED	SAN JOSE STATE UNIVERSITY	800.00
44283	EFT	SAN JOSE TEACHERS ASSOC DUES	47,356.55
44282	EFT	SAN JOSE TEACHERS ASSOCIATION	2,417.70
44134	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT	152,541.83
101037982	PRINTED	SAN JOSE WATER COMPANY	165,429.77
101038174	PRINTED	SAN JOSE WATER COMPANY	1,765.80
101037983	PRINTED	SAN JOSE WINDOW SHADE CO.	2,258.87
101038078	PRINTED	SAN JOSE WINDOW SHADE CO.	3,444.94
101037927	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	12,958.00
44325	EFT	SANTA CLARA VALLEY TRANS. AUTH. REV	15,400.00
44324	EFT	SANTA CLARA VALLEY TRANS. AUTH. REVENUE	16,925.00
101038079	PRINTED	SANTA CLARA VALLEY WATER DISTRICT	1.00
101037881	PRINTED	SARAH SIMPSON	898.51
101038017	PRINTED	SARINA ESERINI	173.60
101037878	PRINTED	SCHOLASTIC BOOK FAIRS	2,294.02
101037928	PRINTED	SCHOLASTIC INC	5,598.00
101038175	PRINTED	SCHOLASTIC INC	5,598.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037879	PRINTED	SCHOOL NEWSPAPERS ONLINE	500.00
44326	EFT	SCIENCE FROM SCIENTISTS	4,250.00
44050	EFT	SCN WORLDWIDE LLC	224.38
44112	EFT	SEHI COMPUTER PRODUCTS INC	475.00
44193	EFT	SEHI COMPUTER PRODUCTS INC	391.31
44143	EFT	SENECA FAMILY OF AGENCIES	9,090.00
101037891	PRINTED	SERENA ARVAYO	138.88
44051	EFT	SHANNON MCGEE	137.07
44327	EFT	SHANNON MCGEE	51.27
44144	EFT	SHIFFLER EQUIPMENT SALES INC	4,429.70
44163	EFT	SHU HUI CHENG STOUT	79.80
101037971	PRINTED	SIAN LINDSAY	175.00
101038105	PRINTED	SIAN LINDSAY	2,975.00
101037984	PRINTED	SILICON VALLEY MECHANICAL INC	3,612.29
101037931	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	1,106.47
101037985	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	247.08
44219	EFT	SMART APPLE MEDIA	302.56
44054	EFT	SMITH'S PEST MANAGEMENT	6,200.00
44268	EFT	SMITH'S PEST MANAGEMENT	1,240.00
44328	EFT	SMITH'S PEST MANAGEMENT	1,860.00
44195	EFT	SOBE SONG	212.69
44146	EFT	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS	800.00
44113	EFT	SODEXO INC & AFFILIATES	157.20
101037882	PRINTED	SONOVA USA INC	7,888.72
101037932	PRINTED	SONOVA USA INC	626.99
101037986	PRINTED	SOUTH BAY MATERIALS	731.29
101038054	PRINTED	SOUTH BAY MATERIALS	72.19
101038112	PRINTED	SOUTHERN TIRE MART LLC	4,349.38
101038080	PRINTED	SPRIG ELECTRIC	960.00
101038139	PRINTED	SPRIG ELECTRIC	2,668.00
101038152	PRINTED	STANDARD INSURANCE CO.	4,412.42
101038055	PRINTED	STARTING ARTS	2,700.00
101038081	PRINTED	STARTING ARTS	4,050.00
101038113	PRINTED	STARTING ARTS	12,535.00
101038176	PRINTED	STATE OF CALIFORNIA	350.00
101038140	PRINTED	STATE ROOFING SYSTEMS	45,932.89
101037987	PRINTED	STEEL & FENCE SUPPLY	4,169.24
101038082	PRINTED	STEEL & FENCE SUPPLY	267.99
44291	EFT	STEPHEN BINGHAM	119.91
44147	EFT	STRYDER CORP. DBA HANDSHAKE	46,000.00
101038083	PRINTED	STUDY SMART TUTORS INC.	900.00
44114	EFT	SUBURBAN PROPANE-1644	32.41
44218	EFT	SUN JOO MURRAY	370.00
101037933	PRINTED	SUNNYVALE FORD	39.00
101037988	PRINTED	SUNNYVALE FORD	449.96
44198	EFT	SUNRISE FORKLIFT	414.53
44053	EFT	TAYLOR NICOLE SMITH	3,579.50
44145	EFT	TAYLOR NICOLE SMITH	3,579.50

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101037934	PRINTED	TEACH FOR AMERICA	25,000.00
101038066	PRINTED	TEACHER'S DISCOVERY	440.67
44245	EFT	TEC ACCUTITE	4,905.00
101038090	PRINTED	THE AUDACITY PERFORMING ARTS PROJECT INC	9,083.93
44284	EFT	THE TDS GROUP	827,817.02
101037936	PRINTED	THE TECH	2,048.00
101038056	PRINTED	THE TECH	280.00
101038057	PRINTED	THE TECH	550.00
101038141	PRINTED	THE TECH	770.00
101038084	PRINTED	THERAPRO INC	158.40
101038177	PRINTED	THINK TOGETHER	114,071.87
101038018	PRINTED	THOMAS FALZARANO	217.95
101038058	PRINTED	TIM GAVELLO	979.75
44062	EFT	TINA YBARRA	775.00
101037915	PRINTED	TOM NGUYEN	254.80
44116	EFT	TOU VANG	368.48
101038129	PRINTED	TRADICIONES FOLKLORICO ACADEMY	4,410.00
101038159	PRINTED	TRADICIONES FOLKLORICO ACADEMY	3,430.00
101038142	PRINTED	TSE CONSTRUCTION	6,956.33
101038086	PRINTED	TUTTEO INC	280.00
44056	EFT	TYLER TECHNOLOGIES INC-	25,137.50
44149	EFT	TYLER TECHNOLOGIES INC-	1,249.00
44329	EFT	TYLER TECHNOLOGIES INC-	4,996.00
44057	EFT	ULINE	1,867.02
44330	EFT	ULINE	1,629.40
44058	EFT	UNIFIRST CORPORATION	99.91
44150	EFT	UNIFIRST CORPORATION	99.91
44247	EFT	UNIFIRST CORPORATION	244.85
44269	EFT	UNIFIRST CORPORATION	101.91
101038114	PRINTED	UNIQUE TOWING INC	693.00
101038178	PRINTED	UNIQUE TOWING INC	137.50
101037938	PRINTED	UNITED ADMINISTRATIVE SERVICES	9,651.38
101037939	PRINTED	UNIVERSITY PREPARATORY ACADEMY	170,934.00
44285	EFT	UNUM LIFE INSURANCE COMPANY OF AMERICA	19,224.06
101037990	PRINTED	UNUM LIFE INSURANCE COMPANY OF AMERICA	8,655.20
101038179	PRINTED	US BANK	2,310.00
44059	EFT	US BANK CORPORATE PAYMENT SYSTEM	23,509.02
44248	EFT	US BANK INSTITUTIONAL TRUST-WESTERN REGION	38,783.58
44088	EFT	VANESSA DEAN	1,104.61
44060	EFT	VERIZON WIRELESS	463.13
44222	EFT	VERIZON WIRELESS	663.00
101037941	PRINTED	VISTA HIGHER LEARNING	6,441.06
101038087	PRINTED	VISTA HIGHER LEARNING	3,331.99
101037954	MANUAL	VSP ATTN: ACCOUNTS RECEIVABLE	26,703.67
101038180	PRINTED	WALSWORTH	590.66
101037883	PRINTED	WHITE CAP L.P.	233.34
101038088	PRINTED	WHITE CAP L.P.	856.00
101038144	PRINTED	WHITE CAP L.P.	841.04

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101038100	PRINTED	WILDMIND	1,100.00
101038089	PRINTED	WIZIX TECHNOLOGY GROUP, INC	347.16
101037991	PRINTED	YMCA CAMP CAMPBELL	32,405.95
101038115	PRINTED	YMCA CAMP CAMPBELL	350.00
44270	EFT	YMCA OF SILICON VALLEY	18,000.00
44332	EFT	YMCA OF SILICON VALLEY	275,091.58
101037884	PRINTED	YOUTH SCIENCE INSTITUTE	400.00
101037942	PRINTED	YOUTH SCIENCE INSTITUTE	3,300.00
101037992	PRINTED	YOUTH SCIENCE INSTITUTE	650.00
101038145	PRINTED	YOUTH SCIENCE INSTITUTE	800.00
101037995	PRINTED	YURITDIA GRACIELA ALVARADO	88.62
101037909	PRINTED	YVONNE MILLICH	3,225.60
101037993	PRINTED	YWCA GOLDEN GATE SILICON VALLEY	5,347.11
44271	EFT	ZOILA ESQUIVEL MORENO	663.59
101037943	PRINTED	ZPG PRINTER SERVICE LLC.	374.68