

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
38807	EFT	4IMPRINT	997.32
38829	EFT	4IMPRINT	2,972.42
101031738	PRINTED	AAC DIVERSIFIED LLC	20,000.00
101032011	PRINTED	ABIGAIL TRUONG	554.76
101031876	PRINTED	ACCO BRANDS USA LLC	551.20
101031918	PRINTED	ACCO BRANDS USA LLC	132.30
38868	EFT	ACE CHARTER SCHOOLS	216,546.87
101031687	PRINTED	ADVANCE AUTO PARTS	7.46
101031794	PRINTED	ADVANCE AUTO PARTS	149.76
101031877	PRINTED	ADVANCE AUTO PARTS	38.92
38982	EFT	AFSCME - LOCAL 101	15,391.64
38983	EFT	AFSCME- PEOPLE COMMITTEE	55.95
101031708	PRINTED	AIR SYSTEMS SERVICE & CONSTRUCTION	11,714.00
101031795	PRINTED	AIR SYSTEMS SERVICE & CONSTRUCTION	14,437.00
101031878	PRINTED	AIR SYSTEMS SERVICE & CONSTRUCTION	562.00
101031919	PRINTED	AIR SYSTEMS SERVICE & CONSTRUCTION	3,485.00
101031811	VOID	AKTIVATE	4,050.00
38769	EFT	ALLISON PRUITT	37.10
38857	EFT	ALLISON PRUITT	351.69
101031739	PRINTED	ALMA AGUAYO	231.55
101031950	PRINTED	ALMADEN VALLEY COUNSELING SERV	27,429.41
38748	EFT	ALOK BHARTI	93.80
38746	EFT	AMAZON CAPITAL SERVICES	447.21
38773	EFT	AMAZON CAPITAL SERVICES	7,010.98
38808	EFT	AMAZON CAPITAL SERVICES	4,822.15
38831	EFT	AMAZON CAPITAL SERVICES	4,113.60
38869	EFT	AMAZON CAPITAL SERVICES	3,225.17
38901	EFT	AMAZON CAPITAL SERVICES	40.56
38902	EFT	AMAZON CAPITAL SERVICES	27,059.32
38943	EFT	AMERGIS HEALTHCARE STAFFING, INC.	253,924.61
101031821	PRINTED	AMERICAN EAGLE ENTERPRISES	15,273.00
38984	EFT	AMERICAN FAMILY ASSURANCE	105.93
38985	EFT	AMERICAN FIDELITY ASSURANCE COMPANY	23,146.72
38958	EFT	AMY POOLE	795.94
101031829	PRINTED	ANDERS BAECKLUND	125.00
38832	EFT	ANDREW ANSTEAD	148.19
101031912	PRINTED	ANGELA & RAYMOND SHEFFIELD	29,400.00
101031778	PRINTED	ANGELICA SMITH	233.16
38724	EFT	ANISHA DALAL	39.00
38753	EFT	ANISHA DALAL	271.79
101031796	PRINTED	APPLE COMPUTER INC	2,496.66
101031709	PRINTED	AQUA SOURCE INC	23,520.00
101031952	PRINTED	AQUA SOURCE INC	135,870.00
38719	EFT	ARBOR SCIENTIFIC	39.16
38903	EFT	ARBOR SCIENTIFIC	689.28
101031740	PRINTED	ARTIK ART & ARCHITECTURE	11,838.20
38833	EFT	ASSESSMENT RESOURCES INCORPORATED	36,800.00
38904	EFT	ASSESSMENT RESOURCES INCORPORATED	14,600.00

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
38986	EFT	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	3,700.88
101031879	PRINTED	AT&T	41,656.50
101031920	PRINTED	AT&T	329.20
101031695	PRINTED	AZDOC INC	15,500.00
38905	EFT	B & H PHOTO-VIDEO	4,979.74
101031953	PRINTED	BALLARD & TIGHE, PUBLISHERS	5,178.96
38720	EFT	BATTERY SYSTEMS	1,441.59
38774	EFT	BATTERY SYSTEMS	1,148.86
38809	EFT	BATTERY SYSTEMS	1,994.76
38906	EFT	BATTERY SYSTEMS	1,744.27
101031909	PRINTED	BAY RAG	5,906.25
101031689	PRINTED	BELKORP AG, LLC	792.20
101031797	PRINTED	BELKORP AG, LLC	109.56
101031954	PRINTED	BELKORP AG, LLC	774.53
101031844	PRINTED	BIO-RAD LABORATORIES INC	408.05
101031798	VOID	BLOSSOM VALLEY ATHLETIC LEAGUE BVAL	-
101032023	PRINTED	BLOSSOM VALLEY ATHLETIC LEAGUE BVAL	33,858.00
101031880	PRINTED	BRAININGCAMP LLC	325.00
101031955	PRINTED	BRAINPOP LLC	4,095.00
101031942	PRINTED	BROAD REACH BOOKS	512.96
38907	EFT	BSN SPORTS, LLC	574.64
101031799	PRINTED	BUSWEST	2,745.48
101031845	PRINTED	BUSWEST	161.86
101031881	PRINTED	BUSWEST	4,206.59
101031956	PRINTED	BUSWEST	6,102.97
38908	EFT	BUSY GETTING STRONGER	22,215.03
101031710	PRINTED	BUSY GETTING STRONGER	9,450.00
101031690	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	4,027.03
101031711	PRINTED	BUTLERS MOBILE CLEANING SOURCE INC.	2,524.05
101031793	MANUAL	CA STATE DISBURSEMENT UNIT	3,597.00
101032027	MANUAL	CA STATE DISBURSEMENT UNIT	201.15
101031800	PRINTED	CAFFE CARRELLO INC	450.00
101031875	MANUAL	CALIFORNIA DEPARTMENT OF	6,587.37
101032024	PRINTED	CALIFORNIA DEPT OF EDUCATION	14,218.92
101031882	PRINTED	CALIFORNIA INTERSCHOLASTIC	7,657.72
101031691	PRINTED	CALIFORNIA JANITORIAL SUPPLY	92.02
101031712	PRINTED	CALIFORNIA JANITORIAL SUPPLY	130.38
101031742	PRINTED	CALIFORNIA JANITORIAL SUPPLY	19,378.00
101031801	PRINTED	CALIFORNIA JANITORIAL SUPPLY	11,293.16
101031883	PRINTED	CALIFORNIA JANITORIAL SUPPLY	2,179.47
101031922	PRINTED	CALIFORNIA JANITORIAL SUPPLY	15,342.56
101031957	PRINTED	CALIFORNIA JANITORIAL SUPPLY	24,509.45
101032015	PRINTED	CALIFORNIA SCHOOL EMPLOYEES	428.01
101031743	PRINTED	CALIFORNIA SPORT DESIGN	2,961.05
101031802	PRINTED	CALIFORNIA SPORT DESIGN	10,177.34
101031744	PRINTED	CALIFORNIA STATE UNIVERSITY SACRAMENTO	1,800.00
101032016	PRINTED	CALIFORNIA TEACHERS ASSOC.	135,665.04
101031737	MANUAL	CALPERS	350.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101031785	MANUAL	CALPERS	855,309.28
101031862	PRINTED	CAMILLE CANLAS-LAFLAM	119.26
101031926	PRINTED	CAPITOL DEL GRANDE 4 INC	419.25
101031970	PRINTED	CAPITOL DEL GRANDE 4 INC	46.86
101031872	PRINTED	CAPTURING KIDS HEARTS	16,250.00
38834	EFT	CAROLINA BIOLOGICAL	1,720.14
38909	EFT	CAROLINA BIOLOGICAL	2,475.23
38721	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,379.80
38872	EFT	CAROLINA BIOLOGICAL SUPPLY COMPANY	137.11
101031959	PRINTED	CATARINO VALLIN-CRUZ	935.00
38870	EFT	CELESTE BATES	1,175.33
38775	EFT	CENGAGE LEARNING INC	53,662.38
101031713	PRINTED	CENTRAL RESTAURANT PRODUCTS	32,657.03
101031960	PRINTED	CHEFS TOYS LLC	86,233.44
101031803	PRINTED	CHILDREN'S DISCOVERY MUSEUM	1,188.00
38722	EFT	CHLIC	240,561.00
38995	EFT	CHLIC	226,750.00
38723	EFT	CHLIC-CHICAGO	15,462.12
101031762	PRINTED	CHRYSTAL MUNOZ	861.08
101031889	PRINTED	CIARI PLUMBING & HEATING INC.	24,506.94
101031884	PRINTED	CIF-CENTRAL COAST SECTION	900.00
101031885	PRINTED	CIF-CENTRAL COAST SECTION	900.00
101031886	PRINTED	CIF-CENTRAL COAST SECTION	900.00
101031887	PRINTED	CIF-CENTRAL COAST SECTION	900.00
101031888	PRINTED	CIF-CENTRAL COAST SECTION	900.00
101032025	PRINTED	CIF-CENTRAL COAST SECTION	800.00
38910	EFT	CINNAMON HILLS YOUTH CRISIS CENTER	19,518.88
101031890	PRINTED	CINNAMON HILLS YOUTH CRISIS CENTER	77,139.17
101031962	PRINTED	CITY OF SAN JOSE	696.00
101031804	PRINTED	CITY OF SAN JOSE FIRE DEPT	60.50
101031846	PRINTED	CITY OF SAN JOSE FIRE DEPT	6.05
101031847	PRINTED	CITYSPAN TECHNOLOGIES	15,250.00
38911	EFT	CLAREMONT PARTNERS INC	11,048.15
101031805	PRINTED	CLASSIC GLASS, INC	3,335.00
101031923	PRINTED	CLASSIC GLASS, INC	470.00
38751	EFT	CMS COMMUNICATIONS INC	3,646.57
38752	EFT	COAST COUNTIES TRUCK &	2,037.37
38810	EFT	COAST COUNTIES TRUCK &	1,873.73
38912	EFT	COAST COUNTIES TRUCK &	1,938.18
101031963	PRINTED	COLLEGE BOARD	17,917.54
38776	EFT	COLLER INDUSTRIES INCORPORATED	81.40
38836	EFT	COLLER INDUSTRIES INCORPORATED	123.01
38777	EFT	COMMERCIAL TREE CARE	3,326.00
38873	EFT	COMMERCIAL TREE CARE	2,564.00
38913	EFT	COMMERCIAL TREE CARE	938.00
101031745	PRINTED	COMMUNICAID INC	89.76
101031964	PRINTED	COMMUNICATION WORKS	18,392.00
38914	EFT	COMMUNITY SCHOOL OF MUSIC AND ARTS	28,938.00

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101031746	PRINTED	COMPU PRO SERVICE	875.00
101031848	PRINTED	COMPU PRO SERVICE	553.05
101031924	PRINTED	COMPU PRO SERVICE	1,490.02
101031965	PRINTED	COMPU PRO SERVICE	696.34
101031966	PRINTED	CONSCIOUS TEACHING LLC	4,500.00
101031967	PRINTED	COOK CENTER FOR HUMAN CONNECTION	14,000.00
38963	EFT	CORRIN REYNOLDS	1,000.00
101031693	PRINTED	COUNTY OF SANTA CLARA	24,766.00
101032020	PRINTED	COUNTY OF SANTA CLARA - OFFICE OF THE SHERIFF	2,975.45
101031692	PRINTED	COUNTY OF SANTA CLARA ENVIR. HEALTH	25,623.00
101031807	PRINTED	COUNTY OF SANTA CLARA ENVIR. HEALTH	21,663.50
101031891	PRINTED	COUNTY OF SANTA CLARA ENVIR. HEALTH	899.00
101031830	PRINTED	CRISTINA HERNANDEZ GRACIA	2,275.48
38749	EFT	CRYSTAL CAMPBELL	3,445.47
38871	EFT	CRYSTAL CAMPBELL	1,349.78
38987	EFT	CSEA CHAPTER #4 LOCAL DUES	1,150.00
101032017	PRINTED	CSEA CHAPTER #4 STATE DUES	25,848.23
38915	EFT	DAHL'S EQUIPMENT RENTALS INC	1,450.00
38916	EFT	DAMON DAVIS	5,360.00
101031749	PRINTED	DANNIS WOLIVER KELLEY	294.43
101031808	PRINTED	DANNIS WOLIVER KELLEY	272.57
101031849	PRINTED	DANNIS WOLIVER KELLEY	13,150.50
101031892	PRINTED	DANNIS WOLIVER KELLEY	22,113.50
38704	EFT	DASHER TECHNOLOGIES INC.	18,672.72
38725	EFT	DASHER TECHNOLOGIES INC.	7,638.68
101031949	PRINTED	DAVID ALDAVE	673.92
38843	EFT	DAVID GUERRERO	155.70
101031925	PRINTED	DAVIS DEMOGRAPHICS MGT, LLC	1,995.00
101031750	PRINTED	DCA PALS, LLC	9,700.00
101031968	PRINTED	DE ANZA COLLEGE PLANETARIUM	650.00
101031751	PRINTED	DE ANZA COMMUNITY COLLEGE	600.00
101031752	PRINTED	DE ANZA COMMUNITY COLLEGE	600.00
101031850	PRINTED	DE ANZA COMMUNITY COLLEGE	100.00
38707	EFT	DEBRA GUDIS	1,072.00
38926	EFT	DEBRA GUDIS	5,962.76
101031809	PRINTED	DECISIONED GROUP INC	79,000.00
38778	EFT	DELL COMPUTER	1,063.65
38917	EFT	DELL COMPUTER	26,460.00
38875	EFT	DEMCO	160.74
38918	EFT	DEMCO	109.56
101031714	PRINTED	DEPARTMENT OF JUSTICE	4,203.00
38919	EFT	DIEGO GUEVARA	1,040.00
38876	EFT	DISCOVERY II	550,783.59
38877	EFT	DOWNTOWN COLLEGE PREP	265,429.51
38878	EFT	DOWNTOWN COLLEGE PREP	549,496.38
38779	EFT	DUNN-EDWARDS CORPORATION	2,477.44
38879	EFT	DUNN-EDWARDS CORPORATION	438.95
38726	EFT	DYNAMIC EDUCATION SERVICES, INC.	2,405.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101031810	PRINTED	E. BLAIR COMPANY INC.	1,555.31
101031851	PRINTED	E. BLAIR COMPANY INC.	1,714.84
101031893	PRINTED	E. BLAIR COMPANY INC.	590.63
101031927	PRINTED	EAST BAY TIRE CO	2,194.74
101031787	MANUAL	EDD	49,274.33
101031792	MANUAL	EDD	802,789.80
101031894	PRINTED	EDGES ELECTRICAL GROUP LLC	1,678.19
101031928	PRINTED	EDGES ELECTRICAL GROUP LLC	1,022.43
101031971	PRINTED	EDGES ELECTRICAL GROUP LLC	3,700.76
38921	EFT	EDTHEORY LLC.	11,648.00
38734	EFT	EDVANTAGE LLC	23,760.00
38932	EFT	EDVANTAGE LLC	39,310.00
38705	EFT	ELIZABETH BRUSH	28.00
38727	EFT	ELIZABETH BRUSH	139.98
38837	EFT	EMPIRICAL RESOLUTION INC.	1,500.00
38780	EFT	ENVIRONMENTAL SYSTEMS INC	15,994.00
101031736	MANUAL	ERIN SWIFT	2,277.61
38897	EFT	ESCUELA XOCHITL TONATIUH INC	327,491.19
38706	EFT	FAST UNDERCAR	74.65
38729	EFT	FAST UNDERCAR	275.32
38757	EFT	FAST UNDERCAR	185.43
38838	EFT	FAST UNDERCAR	459.88
38923	EFT	FAST UNDERCAR	681.73
101031806	PRINTED	FASTSIGNS	71.09
101031715	PRINTED	FELIX MEDINA	420.00
38781	EFT	FERGUSON ENTERPRISES LLC	4,589.29
38922	EFT	FLEET BODY WORX	8,897.32
101031694	PRINTED	FLEETPRIDE	135.61
101031812	PRINTED	FLEETPRIDE	276.87
101031972	PRINTED	FLEETPRIDE	1,240.89
38988	EFT	FLEX-AMERICAN FIDELITY ASSURANCE COMPANY	35,615.68
38782	EFT	FLINN SCIENTIFIC INC	399.70
38811	EFT	FLINN SCIENTIFIC INC	349.45
38880	EFT	FLINN SCIENTIFIC INC	140.72
38924	EFT	FLINN SCIENTIFIC INC	1,107.59
38783	EFT	FOLLETT CONTENT SOLUTIONS LLC	38.28
101031852	PRINTED	FOOTHILL COLLEGE	600.00
101031853	PRINTED	FOOTHILL COLLEGE	1,100.00
38758	EFT	FORTUNE CABLING SERVICES	44,078.13
101031813	PRINTED	FORTY NINERS STADIUM MANAGEMENT COMPANY LLC	27,999.74
101031790	MANUAL	FRANCHISE TAX BOARD	4,449.66
38812	EFT	FRANCISCAN PRESS	3,515.31
101031897	PRINTED	FURMAN CONSTRUCTION INSPECTION INC	6,250.00
101031716	PRINTED	GALLAGHER BENEFIT SERVICES INC	11,528.50
101031929	PRINTED	GALLAGHER BENEFIT SERVICES INC	13,514.67
38730	EFT	GARDENLAND CENTER INC	9.73
38839	EFT	GARDENLAND CENTER INC	1,385.56
38925	EFT	GARDENLAND CENTER INC	164.88

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101031898	PRINTED	GARTON TRACTOR INC	445.48
101031973	PRINTED	GARTON TRACTOR INC	2,560.67
101031718	PRINTED	GLOBAL PAYMENTS INC	28,634.50
101031896	PRINTED	GLORIA M. FIELDS	546.88
38813	EFT	GOLDEN STATE COMMUNICATIONS INC	16.41
38731	EFT	GOPHER SPORT/LEARNING	5,612.71
38784	EFT	GOPHER SPORT/LEARNING	283.98
38840	EFT	GOPHER SPORT/LEARNING	6,788.82
38927	EFT	GOPHER SPORT/LEARNING	1,239.14
38785	EFT	GRAINGER INDUSTRIAL SUPPLY	548.63
38814	EFT	GRAINGER INDUSTRIAL SUPPLY	4,005.62
38841	EFT	GRAINGER INDUSTRIAL SUPPLY	5,286.89
38881	EFT	GRAINGER INDUSTRIAL SUPPLY	256.18
38928	EFT	GRAINGER INDUSTRIAL SUPPLY	260.43
101031816	PRINTED	GRAY STEP SOFTWARE INC	495.00
101031974	PRINTED	GRAY STEP SOFTWARE INC	1,980.00
101031855	PRINTED	GRAYBAR ELECTRIC CO.	419.23
101031930	PRINTED	GUNDERSON HIGH SCHOOL-ASB	11.76
38708	EFT	H2E CONSULTING	425.00
101031931	PRINTED	HANCOCK PARK & DELONG INC	175.00
101031719	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	278.78
101031720	PRINTED	HD SUPPLY FORMERLY HOME DEPOT PRO	93.69
38732	EFT	HEALTH COMP LLC	538,793.38
38996	EFT	HEALTH COMP LLC	586,131.17
101031814	PRINTED	HERMELINDA GALINDO CORDOVA	22.85
101031817	PRINTED	HISTORY SAN JOSE	175.00
101031856	PRINTED	HISTORY SAN JOSE	175.00
101031976	PRINTED	HISTORY SAN JOSE	154.00
101031977	PRINTED	HISTORY SAN JOSE	1,456.00
101031789	MANUAL	HOME DEPOT CREDIT SERVICES	16.11
38844	EFT	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	172,079.50
101031819	PRINTED	HUBERT COMPANY	30.59
101031857	PRINTED	HUBERT COMPANY	983.48
101031978	PRINTED	HUBERT COMPANY	102.00
38786	EFT	IMAGINE LEARNING LLC	281,300.00
38930	EFT	IMAGINE LEARNING LLC	26,410.00
38815	EFT	INSPIRIT GROUP LLC	670.38
38883	EFT	INSTANT STORAGE SERVICE INC	82.03
38709	EFT	INTERCARE HOLDINGS INSURANCE SERVICES INC	36,105.94
101031786	MANUAL	INTERNAL REVENUE SERVICE-ACS	220,279.00
101031791	MANUAL	INTERNAL REVENUE SERVICE-ACS	3,321,558.19
101032018	PRINTED	INTERNAL REVENUE SERVICE-ACS	150.00
38846	EFT	INTERNATIONAL BACCALAUREATE ORGANIZATION	1,650.00
38931	EFT	INTERNATIONAL BACCALAUREATE ORGANIZATION	825.00
38733	EFT	IQ BUSINESS CONNECTION	8,431.00
38847	EFT	IQ BUSINESS CONNECTION	8,999.00
101031979	PRINTED	J J KELLER & ASSOCIATES INC	5,091.89
101031831	PRINTED	JACKLYN POMELE	75.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101031980	PRINTED	JAMES E. GREENWELL III	400.00
101031902	PRINTED	JAMMCARD, INC.	2,495.00
38994	EFT	JANETH A. WEISSER	900.00
101031984	PRINTED	JASMIN LEGRANDE	350.00
101031772	PRINTED	JAVIER RAMOS	332.59
38848	EFT	JEANNE-MARIE MILLER	170.34
101031770	PRINTED	JENNIFER PEREZ DE LA O	142.84
38741	EFT	JENNIFER PONZIO	372.98
38796	EFT	JENNIFER PONZIO	147.13
101031722	PRINTED	JOHNSTONE SUPPLY	2,622.11
101031757	PRINTED	JOHNSTONE SUPPLY	7,158.94
101031820	PRINTED	JOHNSTONE SUPPLY	374.75
101031933	PRINTED	JOHNSTONE SUPPLY	620.01
101031981	PRINTED	JOHNSTONE SUPPLY	9,299.02
101031764	PRINTED	JONATHAN LEWIS	205.10
101031765	PRINTED	JOONGTAK SUNG	20.00
101031951	PRINTED	JORGE ANGULO	150.00
101031758	PRINTED	JOSEPH KOLDA	324.53
38967	EFT	JUAN PABLO OLIVEROS RODRIGUEZ	1,300.00
38760	EFT	JW PEPPER & SON, INC.	195.00
38884	EFT	JW PEPPER & SON, INC.	876.99
38933	EFT	JW PEPPER & SON, INC.	685.68
101031961	PRINTED	KA CHUN	765.00
38816	EFT	KAISER FOUNDATION HEALTH PLAN INC	3,226,912.38
38830	EFT	KARINA ALVAREZ	194.34
101031828	PRINTED	KATHERINE NASZADY	813.96
101031723	PRINTED	KATHLEEN WELLBERY STOUT	350.00
38710	EFT	KILLROY PEST CONTROL	2,650.00
38736	EFT	KIMBERLY MASEGIAN	264.10
38770	EFT	KIMBERLY SOLIS	192.96
101031934	PRINTED	KIPP NAVIGATE COLLEGE PREP	32,203.00
101031944	PRINTED	KNOWBUDDY RESOURCES	456.83
38849	EFT	KONE INC.	2,843.51
38735	EFT	KRISS SUNDAY CUMMINS	14,000.00
38817	EFT	KRISS SUNDAY CUMMINS	28,000.00
38835	EFT	KRISTINA CHMELKA	390.45
38936	EFT	LAKESHORE LEARNING MATERIAL	443.29
38850	EFT	LAKESHORE LEARNING MATERIALS	621.36
38935	EFT	LAKESHORE LEARNING MATERIALS	158.66
101031982	PRINTED	LAMINATING AND BINDING SOLUTIONS INC	212.29
101031859	PRINTED	LAMINATION DEPOT	216.67
101031935	PRINTED	LAMINATION DEPOT	700.17
38937	EFT	LANGUAGE LINE SERVICES INC	3,604.52
101032005	PRINTED	LAUREL SHEPHARD STEAM LLC	2,470.00
38756	EFT	LAURIE ESTRIDGE	49,500.00
101031936	PRINTED	LAVI INSTITUTE	5,000.00
101031860	PRINTED	LEADER SERVICES	12,299.27
101031983	PRINTED	LEADER SERVICES	572.72

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
38952	EFT	LEARNING WITHOUT TEARS	33.32
101031822	PRINTED	LELAND HIGH SCHOOL ASB	5,410.00
38938	EFT	LERNER PUBLISHING GROUP INC	438.82
38939	EFT	LESLIE'S POOL SUPPLIES INC	179.07
101031985	PRINTED	LEWIS B CHAVEZ	4,141.12
38806	EFT	LINDA VU	67.44
38788	EFT	LINDSEY BEALL	123.15
38851	EFT	LINDSEY BEALL	358.00
38789	EFT	LINDY BONETTI	4,640.00
101031759	PRINTED	LITERACY RESOURCES, LLC	242.97
38940	EFT	LITTLE HEROES	11,445.00
38934	EFT	LLOYD KLARKE	28,000.00
101031818	PRINTED	LOAN HO	13.38
38941	EFT	LOGAN RIVER ACADEMY LLC	23,349.00
101031921	PRINTED	LORENA BUSTAMANTE	77.71
38942	EFT	LUX BUS AMERICA CO.	6,827.87
101031774	PRINTED	LUZ MARIA RODRIGUEZ MEJIA	79.73
101031724	PRINTED	M.T. TIRE SERVICE	495.00
101031823	PRINTED	M.T. TIRE SERVICE	255.00
101031986	PRINTED	M.T. TIRE SERVICE	120.00
38762	EFT	MAINTEX INC	8,591.11
101031755	PRINTED	MARIA EDUVIGES GOMEZ TAVARES	192.96
101031780	PRINTED	MARIO TORRES PEREZ G	350.81
38842	EFT	MARK GRIFFITHS	2,460.00
38882	EFT	MARK GRIFFITHS	895.00
38929	EFT	MARK GRIFFITHS	1,770.00
38818	EFT	MARY ANN SY	203.37
101031748	PRINTED	MATILDE CRUZ VANEGAS	175.81
101031824	PRINTED	MCARTHUR & LEVIN LLP	15,537.00
38790	EFT	MCGRAW-HILL COMPANIES	5,370.80
38819	EFT	MCGRAW-HILL LLC	442.40
101031937	PRINTED	MCKIM DESIGN GROUP	27,000.00
101031741	PRINTED	MELISSA CALDWELL	173.13
101031696	PRINTED	MELISSA URBAIN	6,561.29
101031825	PRINTED	MH PUMPKINS LLC	400.00
101031826	PRINTED	MH PUMPKINS LLC	800.00
101031987	PRINTED	MH PUMPKINS LLC	1,285.00
38764	EFT	MIA LETICIA MINAMOTO	150.35
38755	EFT	MICHAEL EAR	313.56
38920	EFT	MICHAEL EAR	1,254.24
101031939	PRINTED	MICHAEL PLUTO	2,088.00
38763	EFT	MIRANDA MARTINEZ DURAN	45.56
38944	EFT	MIRI CENTER (THE)	83,702.39
101031958	PRINTED	MISSION SAN JUAN BAUTISTA	400.00
38791	EFT	MISSION VALLEY FORD	265.88
38852	EFT	MISSION VALLEY FORD	11.62
38885	EFT	MISSION VALLEY FORD	1,137.31
38945	EFT	MISSION VALLEY FORD	338.21

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101031747	PRINTED	MONICA CONTRERAS	104.79
38947	EFT	MORGAN AUTISM CENTER THE	210,390.00
38765	EFT	MPS	60,815.99
38853	EFT	MPS	3,718.64
38948	EFT	MPS	37,957.40
101031761	PRINTED	MRS. NELSON'S BOOK COMPANY	7,787.94
38886	EFT	MULTIMEDIA CONSULTING SERVICES INC	100.40
38946	EFT	MULTIMEDIA CONSULTING SERVICES INC	20,110.52
101031725	PRINTED	MUSIC VILLAGE	1,041.58
101031827	VOID	MUSIC VILLAGE	-
101031938	PRINTED	MUSIC VILLAGE	107.61
101031988	PRINTED	MUSIC VILLAGE	239.10
101031861	PRINTED	MY BINDING	337.73
101031763	PRINTED	MYERS-STEVENSON & TOOHEY CO. INC	114,165.00
101031906	PRINTED	NANCY S ROHN	4,800.00
101031717	PRINTED	NAPA AUTO PARTS	23.09
101031754	PRINTED	NAPA AUTO PARTS	96.37
101031815	PRINTED	NAPA AUTO PARTS	743.71
101031854	PRINTED	NAPA AUTO PARTS	133.42
101031899	PRINTED	NAPA AUTO PARTS	19.34
38949	EFT	NAVIGATE360 LLC	2,900.00
38950	EFT	NBN SPORTS	536.12
38711	EFT	NCS PEARSON INC	66,927.45
38766	EFT	NEWSELA INC	3,237.50
101031771	PRINTED	NICHOLAS PHAM	118.46
101031697	PRINTED	NICOLE GARR	900.00
38792	EFT	NING GAN	27,491.00
38820	EFT	NING GAN	29,905.00
38854	EFT	NING GAN	10,664.00
38951	EFT	NING GAN	14,220.00
38737	EFT	ODP BUSINESS SOLUTIONS LLC	143.16
38793	EFT	ODP BUSINESS SOLUTIONS LLC	1,481.53
38855	EFT	ODP BUSINESS SOLUTIONS LLC	224.10
38953	EFT	ODP BUSINESS SOLUTIONS LLC	349.04
38738	EFT	OFFICIA IMAGING INC	123.55
38954	EFT	ONE IDENTITY LLC	9,096.12
38767	EFT	ORACLE AMERICA INC	78.47
101031766	PRINTED	ORBACH HUFF & HENDERSON LLP	21,353.83
101031863	PRINTED	ORBACH HUFF & HENDERSON LLP	16,436.86
101031990	PRINTED	ORIENTAL TRADING COMPANY	70.80
101031989	PRINTED	ORLANDI TRAILER INC	11,388.85
101031767	PRINTED	OTICON INC	696.57
38955	EFT	OXFORD UNIVERSITY PRESS	2,201.14
101032019	PRINTED	PACIFIC EDUCATORS INC	43.96
38712	EFT	PALACE BUSINESS SOLUTIONS	5,110.69
38739	EFT	PALACE BUSINESS SOLUTIONS	12,476.07
38768	EFT	PALACE BUSINESS SOLUTIONS	1,738.66
38794	EFT	PALACE BUSINESS SOLUTIONS	8,513.58

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
38821	EFT	PALACE BUSINESS SOLUTIONS	3,718.32
38856	EFT	PALACE BUSINESS SOLUTIONS	1,555.01
38887	EFT	PALACE BUSINESS SOLUTIONS	3,232.79
38956	EFT	PALACE BUSINESS SOLUTIONS	14,428.98
101031698	PRINTED	PANERA, LLC	2,075.55
101031699	PRINTED	PANERA, LLC	1,335.40
101031700	PRINTED	PANERA, LLC	2,563.94
101031701	PRINTED	PANERA, LLC	1,336.23
101031702	PRINTED	PANERA, LLC	596.84
38744	EFT	PAPE KENWORTH	77.95
38802	EFT	PAPE KENWORTH	1,072.57
38862	EFT	PAPE KENWORTH	213.08
101031768	PRINTED	PARK AVENUE MUSIC CENTER	1,975.00
101031991	PRINTED	PARK AVENUE MUSIC CENTER	526.64
101031864	PRINTED	PARTS TOWN LLC	37.08
101031904	PRINTED	PARTS TOWN LLC	551.75
101031992	PRINTED	PARTS TOWN LLC	1,780.77
101031769	PRINTED	PASCO SCIENTIFIC	1,037.99
101031940	PRINTED	PEOPLE GREETERS	26.19
101031993	PRINTED	PEOPLE GREETERS	26.19
101031994	PRINTED	PEOPLE GREETERS	17.46
101031995	PRINTED	PERFECTION LEARNING CORP	2,220.99
38740	EFT	PERMA-BOUND	3,527.34
38795	EFT	PERMA-BOUND	360.28
101031707	MANUAL	PG & E	15,382.37
101031843	MANUAL	PG & E	20,886.47
101031917	MANUAL	PG & E	634,417.53
101032028	MANUAL	PG & E	3,838.64
38822	EFT	PIONEER CONTRACTORS, INC.	1,117,057.50
38957	EFT	PIONEER VALLEY EDUCATIONAL PRESS	721.88
38888	EFT	PIVOT INTERIORS INC	10,926.56
38823	EFT	PLUSHY FEELY CORP.	90.48
101031941	PRINTED	PRIME ACTUARIAL CONSULTING LLC	7,200.00
38797	EFT	PROJECT LEAD THE WAY	3,020.31
101031788	MANUAL	QUADIENT INC	1,840.68
101031905	PRINTED	QUADIENT FINANCE USA, INC.	36.00
101031895	PRINTED	QUAN TA	5,040.00
38713	EFT	QUENNA ELECTRIC CORPORATION	9,529.00
38889	EFT	R&H WHOLESALE SUPPLY INC	743.89
38890	EFT	RAMON SANCHEZ	160.69
38959	EFT	RAPTOR TECHNOLOGIES, LLC	104,459.85
101031832	PRINTED	RAYNE OF SAN JOSE	2,027.48
38960	EFT	REALLY GOOD STUFF	44.53
38798	EFT	RESEARCH FOR BETTER TEACHING	14,400.00
38961	EFT	RESEARCH FOR BETTER TEACHING	1,633.76
38714	EFT	REXEL	531.75
38824	EFT	REXEL	319.04
38858	EFT	REXEL	8,574.44

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
38891	EFT	REXEL	874.67
38962	EFT	REXEL	1,198.76
38825	EFT	RFI COMMUNICATIONS & SECURITY SYSTEM	3,780.00
38964	EFT	RFI COMMUNICATIONS & SECURITY SYSTEM	3,780.00
38874	EFT	RGM KRAMER, INC.	78,741.00
38965	EFT	RHYTHM AND MOVES INC	8,655.90
38966	EFT	RO HEALTH INC	1,461.46
101031773	PRINTED	ROCHESTER 100 INC	539.21
38892	EFT	ROCKETSHIP ONE PUBLIC SCHOOL	1,167,751.00
101031996	PRINTED	ROSE GARDEN PRINT	363.13
101032007	PRINTED	ROSEMARIE SILVA	8,042.06
38968	EFT	ROSS RECREATION EQUIPMENT	876.81
38969	EFT	ROYAL COACH TOURS	2,750.00
38970	EFT	RUBBER STAMPS UNLIMITED INC	45.09
101031907	PRINTED	RUBENSTEIN SUPPLY COMPANY	392.88
101031997	PRINTED	RUBENSTEIN SUPPLY COMPANY	3,820.49
101031865	PRINTED	SACRAMENTO STATE	600.00
101031998	PRINTED	SAFEGUARD INC	19,329.81
38859	EFT	SAFETY-KLEEN SYSTEMS	604.46
38971	EFT	SAFETY-KLEEN SYSTEMS	125.00
101031703	PRINTED	SAFEWAY STORES	126.41
101031775	PRINTED	SAFEWAY STORES	291.40
101031833	PRINTED	SAFEWAY STORES	80.47
101031908	PRINTED	SAFEWAY STORES	365.56
101031999	PRINTED	SAFEWAY STORES	763.17
38759	EFT	SAMANTHA IVANCICH	214.13
101031834	PRINTED	SAN FRANCISCO ELEVATOR SERVICES, LLC	9,887.00
38989	EFT	SAN JOSE ADMINISTRATOR ASSOC.	1,450.00
101031776	PRINTED	SAN JOSE CITY COLLEGE	1,600.00
101031777	PRINTED	SAN JOSE STATE UNIVERSITY	250.00
101031866	PRINTED	SAN JOSE STATE UNIVERSITY	800.00
101031867	PRINTED	SAN JOSE STATE UNIVERSITY	500.00
38991	EFT	SAN JOSE TEACHERS ASSOC DUES	46,104.32
38990	EFT	SAN JOSE TEACHERS ASSOCIATION	2,534.20
38787	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT	124,609.57
38845	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT	79,251.64
38742	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT - BANK OF AMERICA	1,000,000.00
38861	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT - BANK OF AMERICA	1,000,000.00
38997	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT - BANK OF AMERICA	1,000,000.00
101031704	PRINTED	SAN JOSE WATER COMPANY	356,098.31
101031726	PRINTED	SAN JOSE WATER COMPANY	701.86
101032001	PRINTED	SAN JOSE WATER COMPANY	9,576.94
101031868	PRINTED	SAN JOSE WINDOW SHADE CO.	376.51
101031945	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	400.00
101032002	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	125.00
101031727	PRINTED	SANTA CLARA COUNTY SUPERINTENDENTS ASSOCIATION	700.00
38799	EFT	SAVVAS LEARNING COMPANY LLC	38,677.18
38893	EFT	SAVVAS LEARNING COMPANY LLC	4,470.70

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
101031911	PRINTED	SCHOLASTIC BOOK FAIRS	802.89
38800	EFT	SCHOLASTIC INC	201.63
101031910	PRINTED	SCHOLASTIC INC	39.10
101032003	PRINTED	SCHOLASTIC INC	4,998.00
101031728	PRINTED	SCHOOL HEALTH CORPORATION	8,859.38
101032004	PRINTED	SCHOOL HEALTH CORPORATION	518.81
101031705	PRINTED	SCHOOL MATE	1,395.53
38826	EFT	SCHOOL SPECIALTY LLC	238.00
38972	EFT	SEHI COMPUTER PRODUCTS INC	2,211.75
38894	EFT	SENECA FAMILY OF AGENCIES	12,791.94
38715	EFT	SHIFFLER EQUIPMENT SALES INC	405.86
38750	EFT	SHU HUI CHENG STOUT	91.12
38860	EFT	SIEMENS BUILDING TECHNOLOGIES	4,757.00
38895	EFT	SIEMENS BUILDING TECHNOLOGIES	4,757.00
38973	EFT	SIEMENS BUILDING TECHNOLOGIES	4,757.00
101031835	PRINTED	SILICON VALLEY MECHANICAL INC	45,916.00
101032006	PRINTED	SILICON VALLEY MECHANICAL INC	19,548.00
101031688	PRINTED	SIMONE BATES	24.61
101032000	PRINTED	SJ BAY RAG INC	1,181.25
101031943	PRINTED	SMART APPLE MEDIA	316.44
101031729	PRINTED	SMITH & SONS ELECTRIC INC	2,400.00
101031721	PRINTED	SNAP-ON INCORPORATED	40.51
101031901	PRINTED	SNAP-ON INCORPORATED	421.43
101031932	PRINTED	SNAP-ON INCORPORATED	883.59
38743	EFT	SODEXO INC & AFFILIATES	3,407.67
101031869	PRINTED	SONOVA USA INC	2,724.99
101031913	PRINTED	SONOVA USA INC	4,826.60
101031836	PRINTED	SOUTH BAY MATERIALS	990.95
101031870	PRINTED	SOUTHERN COUNTIES LUBRICANTS LLC	1,386.69
101031914	PRINTED	SOUTHERN COUNTIES LUBRICANTS LLC	4,762.45
101031730	PRINTED	SOUTHERN TIRE MART LLC	7,269.38
101031779	PRINTED	SOUTHERN TIRE MART LLC	2,600.59
101032008	PRINTED	SOUTHERN TIRE MART LLC	131.31
101031915	PRINTED	SPRIG ELECTRIC	111,024.36
38801	EFT	STANDARD BUSINESS MACHINE	1,410.94
38896	EFT	STANDARD BUSINESS MACHINE	118.95
101032021	PRINTED	STANDARD INSURANCE CO.	3,789.99
101032009	PRINTED	STARTING ARTS	1,470.00
101032022	PRINTED	STATE TEACHERS RETIREMENT	1,542.04
101031837	PRINTED	STEPHEN R. HULSE	5,193.96
101031783	PRINTED	STN MEDIA GROUP/TSD VIRTUAL	1,008.00
38716	EFT	STUART RENTAL	17,103.20
38827	EFT	SUNRISE FORKLIFT	296.39
101031969	PRINTED	TANIA DE LA TORRE	108.00
101032026	PRINTED	TATJANA PERUNICIC	3,863.21
101031871	PRINTED	TAYLOR MUSIC, INC	3,505.00
101032010	PRINTED	TAYLOR MUSIC, INC	445.00
38974	EFT	TAYLOR NICOLE SMITH	4,900.00

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CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
38975	EFT	TECHNOLOGY ENGINEERING AND CONSTRUCTION, INC	760.00
101031706	PRINTED	TESTING ENGINEERS INC	3,583.00
38992	EFT	THE TDS GROUP	729,771.97
101031838	PRINTED	THE TECH INTERACTIVE	1,728.00
101031753	PRINTED	THOMAS FALZARANO	255.14
38745	EFT	THOMAS ROUSSEAU	227.31
38900	EFT	TOOLS4EVER	35,127.45
101031858	PRINTED	TOP YOUTH SPEAKERS	4,980.00
101031900	PRINTED	TRACY GREENE	78.44
38976	EFT	TRACY MORRISON	15.00
38898	EFT	TRISTAR RISK MANAGEMENT	1,682.00
101031731	PRINTED	TSE CONSTRUCTION	59,376.00
101031946	PRINTED	TSE CONSTRUCTION	7,520.00
101032012	PRINTED	TSE CONSTRUCTION	1,150.00
101032013	PRINTED	TUTTEO INC	552.00
38803	EFT	TYLER TECHNOLOGIES INC-	1,840.00
38863	EFT	TYLER TECHNOLOGIES INC-	3,150.00
38864	EFT	TYPING.COM LLC	4,550.00
38977	EFT	TYPING.COM LLC	1,160.34
38771	EFT	ULINE	320.04
38865	EFT	UNIFIRST CORPORATION	678.37
38899	EFT	UNIFIRST CORPORATION	105.96
38978	EFT	UNIFIRST CORPORATION	346.25
101031732	PRINTED	UNIFIRST CORPORATION	237.01
101031916	PRINTED	UNIFIRST CORPORATION	237.01
101031839	PRINTED	UNITED ADMINISTRATIVE SERVICES	8,685.28
101031873	PRINTED	UNITEK COLLEGE	100.00
38804	EFT	UNITIES CONSTRUCTION SERVICES INC	21,000.00
101031874	PRINTED	UNIVERSITY OF CALIFORNIA SAN DIEGO	2,100.00
101031947	PRINTED	UNIVERSITY PREPARATORY ACADEMY	241,520.00
101032014	PRINTED	UNIVERSITY PREPARATORY ACADEMY	187,957.00
38993	EFT	UNUM LIFE INSURANCE COMPANY OF AMERICA	17,015.66
101031840	PRINTED	UNUM LIFE INSURANCE COMPANY OF AMERICA	8,503.30
38828	EFT	US BANK INSTITUTIONAL TRUST-WESTERN REGION	2,623.79
38754	EFT	VANESSA DEAN	463.48
101031756	PRINTED	VANESSA GRIJALVA	300.16
38761	EFT	VANESSA LAU	100.23
38717	EFT	VASONA PRINT & COPY	142.19
38772	EFT	VASONA PRINT & COPY	71.09
38805	EFT	VASONA PRINT & COPY	508.59
38866	EFT	VASONA PRINT & COPY	947.46
38979	EFT	VASONA PRINT & COPY	142.19
38867	EFT	VERIZON WIRELESS	541.51
38747	EFT	VERONICA BAHENA	113.90
101031841	PRINTED	VEX ROBOTICS	377.74
101031760	PRINTED	VICTORIA LOZANO	80.00
101031733	PRINTED	VIRCO MFG. CORPORATION	1,994.04
101031781	PRINTED	VIRCO MFG. CORPORATION	21,285.18

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
38980	EFT	VISTA CENTER FOR THE BLIND AND VISUALLY	14,657.50
101031734	PRINTED	VIVIANA BARNWELL	70.00
101031842	PRINTED	VOLUNTEERS OF VACAVILLE	97.34
101031784	MANUAL	VSP ATTN: ACCOUNTS RECEIVABLE	26,099.27
101031782	PRINTED	WARD'S NATURAL SCIENCE	609.48
101031975	PRINTED	WENDY HERNANDEZ	560.12
101031903	PRINTED	WILLIAM HAN	105.25
101031735	PRINTED	WOOLPERT, INC.	10,125.00
38718	EFT	YMCA OF SILICON VALLEY	1,300.00
38981	EFT	YMCA OF SILICON VALLEY	2,000.00
101031948	PRINTED	YOUTH SCIENCE INSTITUTE	3,000.00