

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2147597	PRINTED	THE PHILLIPS ACADEMY	5,526.00
2147131	PRINTED	4IMPRINT	487.03
2146747	PRINTED	AARON LINDLEY	12.15
2146604	PRINTED	ABDO PUBLISHING COMPANY-SPOTLIGHT-MAGIC WAGON-EPIC	345.13
2147132	PRINTED	ABRAHAM HOLGUIN	122.61
2147290	PRINTED	ACCREDITING COMMISSION FOR SCHOOLS	215.00
16771	EFT	ACE CHARTER SCHOOLS	149,848.55
17037	EFT	ACHIEVEKIDS	100,174.75
2147227	PRINTED	ACME BOILER & WATER HEATING CO.	1,201.48
2147291	PRINTED	ACOUSTICAL MATERIAL SERVICES	934.49
2146605	PRINTED	ADI	216.90
2146649	PRINTED	ADI	109.53
2147405	PRINTED	AEDIS ARCHITECTURE & PLANNING	16,875.00
17030	EFT	AFSCME - LOCAL 101	18,275.81
2147474	PRINTED	AFSCME- PEOPLE COMMITTEE	43.25
16935	EFT	AIR FILTER SUPPLY	953.80
2146606	PRINTED	AJ GOLF CAR CENTER	1,472.38
2146782	PRINTED	ALEJANDRO JUAREZ	763.62
2146650	PRINTED	ALHAMBRA & SIERRA SPRINGS	362.96
2146748	PRINTED	ALHAMBRA & SIERRA SPRINGS	252.74
2147133	PRINTED	ALHAMBRA & SIERRA SPRINGS	91.40
2147229	PRINTED	ALHAMBRA & SIERRA SPRINGS	107.89
2147500	PRINTED	ALHAMBRA & SIERRA SPRINGS	119.41
16772	EFT	ALLEN INC.	267,927.50
2147502	PRINTED	ALLIANCE OCCUPATIONAL MEDICINE	180.00
2147503	PRINTED	ALLIANT INSURANCE SERVICES, INC - NPB MAIN	175.00
2147475	PRINTED	ALLIED INTERSTATE LLC	238.78
16773	EFT	ALLIED REFRIGERATION	151.75
16936	EFT	ALLIED REFRIGERATION	508.11
17038	EFT	ALLIED REFRIGERATION	164.63
2147400	PRINTED	ALVINA VASQUEZ	101.92
16843	EFT	ALYSSA CHANDULOV	58.65
2147566	PRINTED	AMELIA PALOMAR	78.00
2147476	PRINTED	AMERICAN FAMILY ASSURANCE	80.93
2147477	PRINTED	AMERICAN FEDERATION OF	1,956.88
2147478	PRINTED	AMERICAN FIDELITY ASSURANCE COMPANY	28,527.18
2147228	PRINTED	AMERICAN LOGISTICS COMPANY, LLC	20,390.00
2147504	PRINTED	AMERICAN RED CROSS	950.00
16836	EFT	AMERICAN REPROGRAPHICS COMAPNY, LLC	445.41
16881	EFT	AMERICAN REPROGRAPHICS COMAPNY, LLC	282.26
16938	EFT	AMERICAN REPROGRAPHICS COMAPNY, LLC	1,310.02
17016	EFT	AMERICAN REPROGRAPHICS COMAPNY, LLC	749.05
17040	EFT	AMERICAN REPROGRAPHICS COMAPNY, LLC	1,944.56
2147134	PRINTED	AMY DADDARIO	452.98
2147292	PRINTED	AMY SHUMWAY	290.54
2146749	PRINTED	ANA FIERRO-ESTRADA	26.05
2147294	PRINTED	ANDREA REYES	297.99

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2147226	PRINTED	ANDREA ZAMMITT	99.00
2146651	PRINTED	ANGELA GUZMAN	155.52
2147505	PRINTED	ANGELA GUZMAN	868.97
2147506	PRINTED	ANH DINH	193.80
16969	EFT	ANN KUMAR	45.02
17039	EFT	ANN KUMAR	21.80
2146750	PRINTED	ANN MORO	159.33
2147181	PRINTED	ANTHONY LOMBARDI	45.78
2147242	PRINTED	AP EXAMS	445,248.00
2146607	PRINTED	AP SEMINARS SILICON VALLEY, LLC	805.00
2147136	PRINTED	AP SEMINARS SILICON VALLEY, LLC	10.00
2146652	PRINTED	APPLE COMPUTER, INC.	1,974.39
2147137	PRINTED	APPLE COMPUTER, INC.	2,550.43
2147295	PRINTED	APPLE COMPUTER, INC.	554.40
2147406	PRINTED	APPLE COMPUTER, INC.	67.84
2147507	PRINTED	APPLE COMPUTER, INC.	162.78
2147296	PRINTED	APPLIANCE PARTS COMPANY	194.47
2146608	PRINTED	APRIL AVALOS LOPEZ	67.67
2146751	PRINTED	AQUA SOURCE, INC	599.36
2147297	PRINTED	AQUA SOURCE, INC	28,904.68
2147508	PRINTED	AQUA SOURCE, INC	2,375.62
16937	EFT	ARACELLI JANINI	55.48
16970	EFT	ARACELLI JANINI	163.83
16971	EFT	ARC	1,040.93
2146752	PRINTED	ARCHIMEDES A. MONSERATE	444.60
16748	EFT	ART WORKS	10,209.38
17041	EFT	ASSESSMENT RESOURCES INCORPORATED	105,500.00
2147485	PRINTED	ASSOCIATION OF CALIFORNIA	4,043.32
2147407	PRINTED	AT&T	45,626.42
2147509	PRINTED	AT&T	637.95
2147417	PRINTED	ATHENA DELLA PENNA	1,500.00
2146603	PRINTED	A-Z BUS SALES, INC.	162.08
2147289	PRINTED	A-Z BUS SALES, INC.	371.34
2147499	PRINTED	A-Z BUS SALES, INC.	3,379.47
16774	EFT	B & A FRICTION MATERIALS, INC.	128.67
16882	EFT	B & A FRICTION MATERIALS, INC.	161.42
16972	EFT	B & A FRICTION MATERIALS, INC.	811.77
2146653	PRINTED	B & H PHOTO-VIDEO	13,416.32
16939	EFT	BACKFLOW PREVENTION SPECIALIST	300.34
17042	EFT	BACKFLOW PREVENTION SPECIALIST	192.12
16837	VOID	BANGAR CONTRACTORS CORP.	-
16883	EFT	BANGAR CONTRACTORS CORP.	273,127.85
2147200	PRINTED	BANNER BANK	14,420.78
2147455	PRINTED	BANNER BANK	23,676.90
2147298	PRINTED	BARBARA KEESAW	2,157.41
2147138	PRINTED	BARNES & NOBLE BOOKSTORES INC.	31.42
16973	EFT	BARNES HAZMAT INC	1,350.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
17043	EFT	BARNES HAZMAT INC	1,100.00
2146753	PRINTED	BASCOM TRIM & UPHOLSTERY	766.20
16775	EFT	BATTERY SYSTEMS	430.17
2146754	PRINTED	BAY AREA CHESS, INC.	4,162.50
2146755	PRINTED	BAY AREA IMPRESSIONS	1,453.40
2147139	PRINTED	BEACON SCHOOL	58,872.97
2147231	PRINTED	BEN AKNIN	167.09
2146609	PRINTED	BILL WILSON CENTER	3,404.93
2147511	PRINTED	BILL WILSON CENTER	4,428.16
2146610	PRINTED	BJS RESTAURANTS INC	756.41
2147233	PRINTED	BLIZZARD, DEVIN	237.07
2146773	PRINTED	BLUE TARP FINANCIAL	311.60
2147423	PRINTED	BLUE TARP FINANCIAL	25.60
2147533	PRINTED	BLUE TARP FINANCIAL	34.86
2147531	PRINTED	BRAULIA FUENTES	68.67
2147299	PRINTED	BRETT DAVIS	59.17
16940	EFT	BRIDGE WIRELESS	357.12
2146624	PRINTED	BRISEIDA LEYVA	19.70
16838	EFT	BRITTNEY HAWKINS	68.79
2147408	PRINTED	BROADWAY HIGH SCHOOL	33.60
16884	EFT	BRUCE BARTON PUMP SVC	927.46
17044	EFT	BRUCE BARTON PUMP SVC	1,185.06
2146612	PRINTED	BUCKLES SMITH ELECTRIC CO	171.54
2146656	PRINTED	BUCKLES SMITH ELECTRIC CO	116.28
2146756	PRINTED	BUCKLES SMITH ELECTRIC CO	145.16
2147141	PRINTED	BUCKLES SMITH ELECTRIC CO	1,604.79
2147234	PRINTED	BUCKLES SMITH ELECTRIC CO	681.39
2147300	PRINTED	BUCKLES SMITH ELECTRIC CO	3,041.06
2147409	PRINTED	BUCKLES SMITH ELECTRIC CO	188.20
2147512	PRINTED	BUCKLES SMITH ELECTRIC CO	489.77
16776	EFT	BURKE, WILLIAMS & SORENSSEN, LLP	14,850.00
2147142	PRINTED	BURR PLUMBING & PUMPING, INC.	175.00
2147301	PRINTED	BURR PLUMBING & PUMPING, INC.	130.00
2147513	PRINTED	BUSWEST	14,160.12
2146757	PRINTED	CADA	3,050.00
2147515	PRINTED	CADA	110.00
2146657	PRINTED	CAITLIN GOLDMAN	238.98
16749	EFT	CAL COAST TELECOM	203,605.09
16974	EFT	CAL COAST TELECOM	83,048.58
2147235	PRINTED	CALIFORNIA COMMERCIAL POOL INC	680,680.35
2147279	PRINTED	CALIFORNIA DEPARTMENT OF	8,941.75
2146613	PRINTED	CALIFORNIA JANITORIAL SUPPLY	7,620.84
2146658	PRINTED	CALIFORNIA JANITORIAL SUPPLY	17,429.09
2146758	PRINTED	CALIFORNIA JANITORIAL SUPPLY	6,580.38
2147143	PRINTED	CALIFORNIA JANITORIAL SUPPLY	3,349.26
2147236	PRINTED	CALIFORNIA JANITORIAL SUPPLY	9,969.33
2147303	PRINTED	CALIFORNIA JANITORIAL SUPPLY	18,368.28

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2147410	PRINTED	CALIFORNIA JANITORIAL SUPPLY	7,661.27
2147517	PRINTED	CALIFORNIA JANITORIAL SUPPLY	1,825.65
2147479	PRINTED	CALIFORNIA SCHOOL EMPLOYEES	274.50
2147480	PRINTED	CALIFORNIA TEACHERS ASSOC.	128,573.48
2147302	PRINTED	CAL-STEAM	2,582.63
2147516	PRINTED	CAL-STEAM	448.11
2147304	PRINTED	CANOAS ELEMENTARY	281.41
17045	EFT	CAPSTONE PRESS, INC	2,158.82
16839	EFT	CAROL CHEN	103.82
16777	EFT	CAROLINA BIOLOGICAL	1,266.67
16840	EFT	CAROLINA BIOLOGICAL	1,487.46
2147135	PRINTED	CAROLYN ANDO-VERWILT	148.66
2147412	PRINTED	CARSON PTA	130.00
2146759	PRINTED	CASEY WEBER	308.53
2147413	PRINTED	CASTILLERO ATHLETIC BOOSTER CLUB	1,280.00
16841	EFT	CATHOLIC CHARITIES	38,191.90
2147237	PRINTED	CDT INC	322.50
16842	EFT	CDW GOVERNMENT, INC.	357.58
16975	EFT	CDW GOVERNMENT, INC.	4,515.30
17047	EFT	CDW GOVERNMENT, INC.	1,791.07
2147238	PRINTED	CENTRAL COAST SECTION ATHLETIC DIRECTORS' ASSOC	2,625.00
17048	EFT	CHANGE ACADEMY AT LAKE OF THE OZARKS (CALO)	16,101.48
16795	EFT	CHARLOTTE HEDLUND	385.00
16988	EFT	CHARLOTTE HEDLUND	385.00
2147239	PRINTED	CHILDREN'S HEALTH COUNCIL	9,199.95
16844	EFT	CHLIC	291,300.18
16885	EFT	CHLIC	9,469.76
2147240	PRINTED	CHRISTINA BINGHAM	242.30
2147519	PRINTED	CHRISTINA BINGHAM	171.32
2147144	PRINTED	CHRISTINE MARTINEZ	99.00
2146639	PRINTED	CHRISTOPHER JONATHAN SANDERS	14,000.00
2147380	PRINTED	CHRISTOPHER JONATHAN SANDERS	7,000.00
2147145	PRINTED	CIARI PLUMBING & HEATING INC.	2,568.27
2147146	PRINTED	CINTAS CORPORATION #630	257.13
2147241	PRINTED	CINTAS CORPORATION #630	71.06
2147414	PRINTED	CINTAS CORPORATION #630	71.06
17049	EFT	CLAUDIA CORPUS	240.00
17050	EFT	CLAUDIA PATERSON	236.05
16887	EFT	COASTAL PUBLISHING GROUP, INC,	468.00
16976	EFT	COLLEEN PLAZA	13.79
16888	EFT	COMMERCIAL TREE CARE	1,605.94
2147306	PRINTED	COMPU PRO SERVICE	11,911.81
2147520	PRINTED	COMPU PRO SERVICE	412.29
16750	EFT	COMPUTER SUPPLIES UNLIMITED	520.79
2146660	PRINTED	CONSTANCE HEALY	110.14
2146761	PRINTED	CONSTRUCTION TESTING SERVICES,	210.00
16751	EFT	COOK'S AUTOMOTIVE	126.80

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
16778	EFT	COOK'S AUTOMOTIVE	237.68
16845	EFT	COOK'S AUTOMOTIVE	134.08
16941	EFT	COOK'S AUTOMOTIVE	215.54
16977	EFT	COOK'S AUTOMOTIVE	123.97
2147244	PRINTED	COPYLAND QUALITY PRINTING	65.55
2146720	PRINTED	COUNTY OF SANTA CLARA - OFFICE OF THE SHERIFF	20.00
2147342	PRINTED	COURTYARD HOUSTON - WEST UNIVERSITY	2,753.31
2146762	PRINTED	CREATIVE LEARNING CENTER NPS INC	8,130.35
2147521	PRINTED	CREATIVE LEARNING CENTER NPS INC	8,473.70
2147522	PRINTED	CREEKSIDE SCHOOL	6,406.45
2147149	PRINTED	CRYSTAL E. ROBLES	70.80
2147481	PRINTED	CSEA	23,929.51
17031	EFT	CSEA CHAPTER #4 LOCAL DUES	1,296.00
2146615	PRINTED	CSEA CHAPTER #4 LOCAL DUES	75.00
2147560	PRINTED	CTB/MCGRAW-HILL COMPANIES	14,067.33
2147308	PRINTED	CYNTHIA GANJOMARI	288.71
2147523	PRINTED	CYNTHIA GANJOMARI	74.71
2147524	PRINTED	CYNTHIA MOSS	107.36
2146661	PRINTED	DAILY JOURNAL CORP	824.00
2147415	PRINTED	DAILY JOURNAL CORP	408.00
2147525	PRINTED	DAILY JOURNAL CORP	352.00
17051	EFT	DAISY MORALES	337.28
2146616	PRINTED	DAMM SOFTWATER SERVICE, INC.	177.00
2147246	PRINTED	DAMM SOFTWATER SERVICE, INC.	106.00
2147416	PRINTED	DAMM SOFTWATER SERVICE, INC.	6.00
16889	EFT	DAMON DAVIS	7,245.00
2146763	PRINTED	DANIELLE HOMAND	19.84
2147150	PRINTED	DANNIS WOLIVER KELLEY	21,240.00
2147526	PRINTED	DANNIS WOLIVER KELLEY	7,236.50
2147527	PRINTED	DARBI O'CONNELL	411.60
2147514	PRINTED	DARCY CABRAL	68.59
16779	EFT	DAVID N. HOADLEY INC	1,080.00
2146702	PRINTED	DAVID NYBLOM	293.92
2147444	PRINTED	DAVID NYBLOM	351.74
16978	EFT	DEBORAH CHEN	94.88
2147152	PRINTED	DEBORAH GONZALEZ DE ROBLES	12.98
2147562	PRINTED	DEBORAH MUSSOMELI	1,250.00
2147528	PRINTED	DEBRA PURVIS	153.54
16846	EFT	DELGADO ELECTRIC, INC.	670.84
16890	EFT	DELGADO ELECTRIC, INC.	29,120.00
2146663	PRINTED	DELL COMPUTER	11,776.10
2146764	PRINTED	DELL COMPUTER	25,026.00
2147153	PRINTED	DELL COMPUTER	50,760.79
2147247	PRINTED	DELL COMPUTER	194.72
16942	EFT	DEMCO	269.47
2147482	PRINTED	DEPARTMENT OF CHILDREN & FAMILY SERVICES	284.86
2147483	PRINTED	DEVIN DERHAM-BURK, TRUSTEE	1,220.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2147154	PRINTED	DIANA DAHLIN	48.49
16979	EFT	DIANA MUZYKA	25.67
16780	EFT	DIEGO GUEVARA	360.00
17052	EFT	DIEGO GUEVARA	550.00
16781	EFT	DISCOVERY II	295,427.00
2147155	PRINTED	DIVISION OF STATE ARCHITECT	500.00
2147156	PRINTED	DIVISION OF STATE ARCHITECT	500.00
2147157	PRINTED	DIVISION OF STATE ARCHITECT	500.00
2147158	PRINTED	DODI LINDSAY	22.40
2146664	PRINTED	DOMUS AUREA, INC.	3,666.67
2147159	PRINTED	DORA JOY	23.20
16782	EFT	DOWNTOWN COLLEGE PREP	321,136.86
16783	EFT	DOWNTOWN COLLEGE PREP	263,754.59
16891	EFT	DUNN-EDWARDS CORPORATION	1,233.50
16943	EFT	DUNN-EDWARDS CORPORATION	224.10
16980	EFT	DUNN-EDWARDS CORPORATION	1,818.37
17017	EFT	DUNN-EDWARDS CORPORATION	59.42
17053	EFT	DUNN-EDWARDS CORPORATION	1,023.30
2146617	PRINTED	EASTBAY	2,516.49
16784	EFT	ECOLOGY ACTION OF SANTA CRUZ	2,420.00
17054	EFT	ECOLOGY ACTION OF SANTA CRUZ	1,815.00
17032	EFT	EDENRED COMMUTER BENEFIT SOLUTIONS	893.00
2146618	PRINTED	EDGES ELECTRICAL GROUP, LLC	35.68
2147161	PRINTED	EDGES ELECTRICAL GROUP, LLC	661.97
2147249	PRINTED	EDGES ELECTRICAL GROUP, LLC	426.39
2147309	PRINTED	EDGES ELECTRICAL GROUP, LLC	51.82
2147529	PRINTED	EDGES ELECTRICAL GROUP, LLC	3,202.06
2146619	PRINTED	EDGEWOOD PRESS	488.39
2146765	PRINTED	EDGEWOOD PRESS	1,512.12
2146766	PRINTED	EILEEN BECKER	750.00
16847	EFT	EILEEN MCGEE	13.63
16892	EFT	ELSIE HERNANDEZ	1.53
2147129	MANUAL	EMPLOYMENT DEVELOPMENT DEPARTMENT	68,489.16
16752	EFT	ENVIRONMENTAL SYSTEMS, INC.	771,053.25
16848	EFT	ENVIRONMENTAL SYSTEMS, INC.	257,656.89
16893	EFT	ENVIRONMENTAL SYSTEMS, INC.	537,756.85
16944	EFT	ENVIRONMENTAL SYSTEMS, INC.	5,053.50
16981	EFT	ENVIRONMENTAL SYSTEMS, INC.	35,832.90
17055	EFT	ENVIRONMENTAL SYSTEMS, INC.	196,273.83
2147140	PRINTED	ERIC BLISS	741.39
16753	EFT	ESBRO CHEMICAL	1,046.32
16785	EFT	ESBRO CHEMICAL	969.63
16945	EFT	ESBRO CHEMICAL	849.55
16829	EFT	ESCUELA XOCHITL TONATIUH, INC.	109,062.07
2147230	PRINTED	ESMERALDA BARAJAS	36.00
16786	EFT	ESMERALDA ROSALES	167.25
2146767	PRINTED	ESSENTIAL PACKS LLC	247.86

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2147162	PRINTED	ESTHER ALMAZAN	18.75
2146665	PRINTED	EVAN BALL	10.93
2146728	PRINTED	EVAN GOLDSSEN	12,288.00
16787	EFT	EXPRESSIONS UNLIMITED	81.94
16849	EFT	EXPRESSIONS UNLIMITED	542.15
16850	EFT	EXPRESSIONS UNLIMITED	27.31
16894	EFT	EXPRESSIONS UNLIMITED	928.63
16946	EFT	EXPRESSIONS UNLIMITED	66.30
16947	EFT	EXPRESSIONS UNLIMITED	378.35
16982	EFT	EXPRESSIONS UNLIMITED	154.04
17056	EFT	EXPRESSIONS UNLIMITED	1,855.34
16897	EFT	FANDI INGAH	7,346.88
17063	EFT	FANDI INGAH	4,771.36
2146769	PRINTED	FASTSIGNS	5,606.89
2147310	PRINTED	FEDEX	372.21
2146770	PRINTED	FIRST CHOICE COFFEE SERVICES	115.00
2147163	PRINTED	FITZGERALD ELEC/MECH. CO. INC.	227.38
2147266	PRINTED	FIX AIR	689.52
2147484	PRINTED	FLEX-AMERICAN FIDELITY ASSURANCE COMPANY	47,966.96
2146666	PRINTED	FLEXTech ALLIANCE INC	50,000.00
16788	EFT	FLINN SCIENTIFIC INC	122.53
17057	EFT	FOLGERGRAPHICS, INC	2,256.73
16789	EFT	FOLLETT SCHOOL SOLUTIONS, INC	13,033.97
16851	EFT	FOLLETT SCHOOL SOLUTIONS, INC	1,369.54
16895	EFT	FOLLETT SCHOOL SOLUTIONS, INC	377.94
16948	EFT	FOLLETT SCHOOL SOLUTIONS, INC	1,867.20
16983	EFT	FOLLETT SCHOOL SOLUTIONS, INC	2,617.61
17018	EFT	FOLLETT SCHOOL SOLUTIONS, INC	571.60
17058	EFT	FOLLETT SCHOOL SOLUTIONS, INC	36,692.94
16984	EFT	FORD WHOLESALE CO INC	456.53
17059	EFT	FORD WHOLESALE CO INC	93.01
16790	EFT	FORTUNE CABLING SERVICES	325.00
16852	EFT	FORTUNE CABLING SERVICES	38,844.00
16949	EFT	FORTUNE CABLING SERVICES	24,698.00
16985	EFT	FORTUNE CABLING SERVICES	1,090.00
2147486	PRINTED	FRANCHISE TAX BOARD	6,675.36
16754	EFT	FRANCISCAN PRESS	80.85
2147311	PRINTED	FREDRIC H JONES & ASSOCIATES, INC	2,576.00
2147312	PRINTED	FREDRIC H JONES & ASSOCIATES, INC	11,388.22
2147419	PRINTED	FURMAN CONSTRUCTION INSPECTION INC.	13,000.00
16791	EFT	GARDENLAND POWER EQUIP.	212.53
16853	EFT	GARDENLAND POWER EQUIP.	174.34
16896	EFT	GARDENLAND POWER EQUIP.	23.73
2147420	PRINTED	GARDNER ACADEMY PARENT TEACHER ORGANIZATION	420.00
16854	EFT	GARDNER FAMILY CARE CORPORATION	7,500.00
2147165	PRINTED	GET EMPOWERED, LLC	2,500.00
2146771	PRINTED	GILBERT ROSALES	650.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2146772	PRINTED	GIOVANNI BUI	32.98
2147251	PRINTED	GIOVANNI BUI	86.30
2147313	PRINTED	GIOVANNI BUI	421.62
2147379	PRINTED	GIRARD N. WINTERS	677.35
17060	EFT	GITA STOWE	39.07
2147532	PRINTED	GLORIA MARCHANT	63.96
2147287	PRINTED	GLORIA VILLA	93.52
16986	EFT	GOLDEN BEAR DETAILING & CAR WASHES	5,670.00
2146620	PRINTED	GOPHER SPORT/LEARNING	199.25
2147252	PRINTED	GOPHER SPORT/LEARNING	269.77
16792	EFT	GRAINGER INDUSTRIAL SUPPLY	380.21
16855	EFT	GRAINGER INDUSTRIAL SUPPLY	1,370.88
16987	EFT	GRAINGER INDUSTRIAL SUPPLY	3,811.90
17019	EFT	GRAINGER INDUSTRIAL SUPPLY	1,214.71
17061	EFT	GRAINGER INDUSTRIAL SUPPLY	687.96
16793	EFT	GREAT IMPRESSIONS PLUS	303.72
16794	EFT	GREENSPORT ASSOCIATION	270.00
2147315	PRINTED	GROWING STRONG TEACHERS INC.	2,000.00
2147422	PRINTED	GUNDERSON HS PTSA	1,420.00
2146671	PRINTED	HAZMAT DOC	6,292.50
2147166	PRINTED	HAZMAT DOC	15,500.00
2147317	PRINTED	HD SUPPLY FACILITIES MAINTENANCE, LTD	371.41
2147424	PRINTED	HD SUPPLY FACILITIES MAINTENANCE, LTD	253.32
2146672	PRINTED	HD WHITE CAP CONSTRUCTION SUPPLY	751.78
2146774	PRINTED	HD WHITE CAP CONSTRUCTION SUPPLY	191.88
2147318	PRINTED	HD WHITE CAP CONSTRUCTION SUPPLY	301.32
2147425	PRINTED	HD WHITE CAP CONSTRUCTION SUPPLY	209.12
2147426	PRINTED	HEALTH SOLUTIONS SERVICES, INC.	6,062.81
2146655	PRINTED	HEATHER BLATT	146.50
2146673	PRINTED	HEIDI NEWTON	48.83
2147534	PRINTED	HEIDI NEWTON	11.61
2147427	PRINTED	HEINEMANN	10,769.89
2146775	PRINTED	HELEN ARRINGTON	44.15
2147535	PRINTED	HELEN ARRINGTON	5.67
2146676	PRINTED	HERBERT ESPIRITU	448.35
2147254	PRINTED	HERBERT ESPIRITU	173.30
2146621	PRINTED	HERFF JONES	386.02
2146677	PRINTED	HERFF JONES	1,359.20
2146776	PRINTED	HERFF JONES	2,842.59
2147255	PRINTED	HERFF JONES	5,039.51
2147320	PRINTED	HERFF JONES	2,753.13
2147428	PRINTED	HERFF JONES	836.20
2147321	PRINTED	HERITAGE SCHOOLS, INC.	12,088.00
17020	EFT	HERTZ FURNITURE SYSTEMS CORP.	1,569.06
16856	EFT	HICKLEBEE'S CHILDREN'S BOOKSTORE	1,352.60
2147256	PRINTED	HMC GROUP	35,072.10
2147322	PRINTED	HMC GROUP	22,500.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2147293	PRINTED	HONG AN CAO	709.59
2146678	PRINTED	HORIZON	136.07
2146777	PRINTED	HORIZON	255.65
2147167	PRINTED	HORIZON	13.68
2147429	PRINTED	HORIZON	335.51
2147257	PRINTED	HUMANE WILDLIFE CONTROL	1,665.00
16989	EFT	HUONG DUONG	46.98
2147232	PRINTED	IBI GROUP	13,875.00
2147430	PRINTED	IBI GROUP	65,708.85
17062	EFT	IDA TANG	30.63
2147168	PRINTED	INDUSTRIAL WIPER & SUPPLY	12,116.92
16898	EFT	iNSERVIO3	152.95
16950	EFT	iNSERVIO3	1,259.65
16990	EFT	iNSERVIO3	146.18
2146679	PRINTED	INSTANT STORAGE SERVICE, INC.	81.94
16796	EFT	INTEGRATED COMMUNICATION SYSTEMS (ICS)	2,480.00
16899	EFT	INTEGRATED COMMUNICATION SYSTEMS (ICS)	5,049.78
17064	EFT	INTEGRATED COMMUNICATION SYSTEMS (ICS)	390.00
16755	EFT	INTERCARE HOLDINGS INSURANCE SERVICES, INC.	75,157.70
16991	EFT	INTERCARE HOLDINGS INSURANCE SERVICES, INC.	109,176.32
2147130	MANUAL	INTERNAL REVENUE SERVICE-ACS	322,482.43
2147487	PRINTED	INTERNAL REVENUE SERVICE-ACS	150.00
2146778	PRINTED	INTERSTATE TRAFFIC CONTROL PRODUCTS, INC	548.16
2147323	PRINTED	INTERSTATE TRAFFIC CONTROL PRODUCTS, INC	850.08
2147431	PRINTED	INTERSTATE TRAFFIC CONTROL PRODUCTS, INC	890.39
2147169	PRINTED	IRAEL PALOMINOS	9.48
16797	EFT	IRASEMA ROBLES	71.83
16952	EFT	IRASEMA ROBLES	34.93
2147183	PRINTED	ISABEL MAGANA	26.98
16900	EFT	ITSAVVY	581.69
2147537	PRINTED	IVETTE MORALES	272.77
16798	EFT	J & S PRINTING	374.00
16756	EFT	J.W. PEPPER & SON, INC.	189.55
16799	EFT	J.W. PEPPER & SON, INC.	518.40
16992	EFT	J.W. PEPPER & SON, INC.	124.08
2146611	PRINTED	JALENA BROOKS	1,313.95
16886	EFT	JAMES CHUNG	6,350.00
16800	EFT	JAMIE REBECCA SMITH	892.50
16993	EFT	JAMIE REBECCA SMITH	977.50
17021	EFT	JAMIE REBECCA SMITH	275.25
16994	EFT	JANE TING	6.21
2147170	PRINTED	JANET GHANI	235.24
2147538	PRINTED	JANET GHANI	184.96
2146779	PRINTED	JANET MILLER	45.73
2147539	PRINTED	JASON LEE	32.70
16880	EFT	JASON UYEDA	100.61
17097	EFT	JASON UYEDA	41.69

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2146710	PRINTED	JAVIER RAMOS	53.96
2147373	PRINTED	JAVIER RAMOS	89.93
16801	EFT	JEANNE PIETROSILLI	9.82
2146780	PRINTED	JEANNE SCHEID	28.12
2146680	PRINTED	JEFFERSON ELEMENTARY	556.88
2146667	PRINTED	JENNIFER A. HOYT	1,392.93
2147250	PRINTED	JENNIFER A. HOYT	464.00
2147171	PRINTED	JENNIFER CASASSA	190.97
2147540	PRINTED	JENNIFER CASASSA	26.00
16995	EFT	JENNIFER COCHACHEZ	202.77
17065	EFT	JENNIFER COCHACHEZ	10.19
2147172	PRINTED	JENNIFER DOAK	100.79
17066	EFT	JENNIFER ELENES	766.24
2147314	PRINTED	JENNIFER GRADWOHL	17.44
2147421	PRINTED	JENNIFER GRADWOHL	23.98
2147555	PRINTED	JENNIFER L. CASTELLON	80.00
2147324	PRINTED	JENNIFER WHITE	21.96
16901	EFT	JESSICA BROCK	141.38
17067	EFT	JESSICA BROCK	26.93
2147173	PRINTED	JESSICA ROSENBERG	79.84
2147325	PRINTED	JESUS MOTA	511.34
2146623	PRINTED	JESUS MURGUIA	983.25
2147330	PRINTED	JESUS MURGUIA	172.06
2147326	PRINTED	JIALIN TO	25.72
2147541	PRINTED	JIALIN TO	11.34
17068	EFT	JILL CASE	289.45
16802	EFT	JIMMY TRAN	16.35
2147418	PRINTED	JODI DISARIO	135.00
16757	EFT	JOHANNA APPEL	29.54
2147174	PRINTED	JOHNSON CONTROLS, INC	5,330.00
2147258	PRINTED	JOHNSTONE SUPPLY	139.29
2147333	PRINTED	JOSE LEMUS	93.00
2147432	PRINTED	JOSEPH MOURA	10.35
2146681	PRINTED	JOSTENS	235.98
2146682	PRINTED	JOSTENS	384.50
2146781	PRINTED	JOSTENS	79.19
2147175	PRINTED	JUANA PALACIOS	4.80
16858	EFT	JUDITH AMARANTE	55.21
2147530	PRINTED	JULIE ESPOSITO	372.20
2147176	PRINTED	JULIE ROMEO	75.00
16996	EFT	KA YEE LEUNG	77.23
17069	EFT	KA YEE LEUNG	16.40
16758	EFT	KAISER FOUNDATION HEALTH PLAN INC	46,230.87
16859	EFT	KAISER FOUNDATION HEALTH PLAN INC	2,114,834.90
2146783	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146784	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146785	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2146786	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146787	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146788	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146789	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146790	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146791	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	630.00
2146792	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146793	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146794	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146795	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146796	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146797	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146798	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146799	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146800	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146801	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146802	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146803	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146804	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146805	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146806	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146807	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146808	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146809	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146810	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146811	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146812	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146813	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146814	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146815	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146816	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146817	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146818	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146819	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146820	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146821	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146822	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146823	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146824	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146825	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146826	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146827	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146828	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146829	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146830	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146831	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146832	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2146833	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146834	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146835	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146836	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146837	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146838	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146839	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146840	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146841	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146842	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146843	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146844	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146845	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146846	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146847	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146848	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146849	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146850	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146851	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146852	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146853	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146854	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146855	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146856	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146857	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146858	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146859	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146860	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146861	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146862	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146863	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146864	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146865	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146866	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146867	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146868	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146869	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146870	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146871	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146872	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146873	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146874	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146875	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146876	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146877	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146878	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146879	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2146880	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146881	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146882	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146883	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146884	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146885	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146886	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146887	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146888	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146889	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146890	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146891	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146892	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146893	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146894	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146895	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146896	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146897	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146898	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146899	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146900	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146901	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146902	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146903	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146904	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146905	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146906	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146907	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146908	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146909	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146910	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146911	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146912	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146913	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146914	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146915	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146916	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146917	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146918	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146919	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146920	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146921	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146922	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146923	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146924	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146925	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146926	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2146927	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146928	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146929	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146930	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146931	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146932	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146933	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146934	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146935	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146936	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146937	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146938	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146939	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146940	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146941	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146942	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146943	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146944	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146945	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146946	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146947	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146948	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146949	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146950	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146951	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146952	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146953	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146954	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146955	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146956	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146957	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146958	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146959	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146960	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146961	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146962	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146963	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146964	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146965	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146966	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146967	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146968	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146969	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146970	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146971	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146972	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146973	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2146974	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146975	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146976	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146977	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146978	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146979	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146980	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146981	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146982	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146983	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146984	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146985	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146986	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146987	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146988	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146989	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146990	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146991	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146992	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146993	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146994	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146995	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146996	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146997	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146998	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2146999	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147000	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147001	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147002	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147003	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147004	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147005	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147006	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147007	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147008	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147009	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147010	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147011	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147012	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147013	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147014	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147015	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147016	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147017	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147018	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147019	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147020	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2147021	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147022	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147023	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147024	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147025	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147026	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147027	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147028	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147029	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	420.00
2147030	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147031	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147032	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147033	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147034	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147035	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147036	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147037	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147038	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147039	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147040	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147041	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147042	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147043	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147044	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147045	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147046	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147047	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147048	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147049	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147050	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147051	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147052	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147053	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147054	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147055	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147056	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147057	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147058	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147059	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147060	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147061	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147062	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147063	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147064	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147065	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147066	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147067	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2147068	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147069	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147070	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147071	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147072	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147073	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147074	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147075	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147076	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147077	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147078	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147079	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147080	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147081	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147082	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147083	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147084	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147085	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147086	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147087	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147088	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147089	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147090	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147091	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147092	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147093	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147094	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147095	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
2147096	PRINTED	KAISER FOUNDATION HEALTH PLAN INC.	210.00
16803	EFT	KAMIMOTO STRING INSTRUMENTS	212.11
16860	EFT	KAMIMOTO STRING INSTRUMENTS	532.27
16902	EFT	KAMIMOTO STRING INSTRUMENTS	2,915.69
2147259	PRINTED	KAPLAN EARLY LEARNING COMPANY	299.04
2147097	PRINTED	KAPLAN HIGHER EDUCATION CORP	48,395.71
2147439	PRINTED	KAREN MCDANIEL	33.00
2147098	PRINTED	KAREN SAUER	22.35
2147327	PRINTED	KAREN SAUER	12.10
16953	EFT	KAREN SCHUSTER	10.24
2147177	PRINTED	KAREY LEWIS	198.76
2147184	PRINTED	KARLA MALDONADO	24.53
2147510	PRINTED	KATHERINE BATTI	192.00
2146622	PRINTED	KATHERINE M O'MALLEY	1,875.00
2146683	PRINTED	KATHLEEN WELLBERY STOUT	1,406.25
2146684	PRINTED	KATHRYN DUBOSE	31.17
2147328	PRINTED	KEENE SANITARY SUPPLY, INC.	4,386.65
2147433	PRINTED	KEENE SANITARY SUPPLY, INC.	4,382.98
16997	EFT	KELLI BERRYHILL	217.89

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2147260	PRINTED	KELLI KNAPP RHAN	205.64
2147542	PRINTED	KELLI KNAPP RHAN	133.48
2147543	PRINTED	KELLY CEFALU	1,603.42
2147544	PRINTED	KIMBERLY MARUYAMA	163.39
2147545	PRINTED	KIMBERLY MEEK	278.37
17070	EFT	KIMBERLY TRAN	3.98
16759	EFT	KONE INC.	4,758.65
16903	EFT	KONE INC.	12,350.44
16904	EFT	KONE INC.	201.61
17071	EFT	KONE INC.	1,937.67
16998	EFT	KRISS SUNDAY CUMMINS	11,000.00
2147099	PRINTED	KRISTI CARVAJAL	159.33
16999	EFT	KRISTIN LUZ	581.34
2146685	PRINTED	KRISTIN LUZ	676.97
2147100	PRINTED	KRISTIN LUZ	4,270.04
2147178	VOID	KRISTIN LUZ	799.05
2147329	PRINTED	KRISTINA ROJAS	8.94
2146686	PRINTED	KRISTINE VAUGHN-HULBERT	195.00
16812	EFT	KURT E. DEUTSCHER	700.00
2146687	PRINTED	LAKESHORE LEARNING MATERIALS	525.42
2147179	PRINTED	LAKESHORE LEARNING MATERIALS	114.07
2147331	PRINTED	LAKESHORE LEARNING MATERIALS	480.00
2147434	PRINTED	LAKESHORE LEARNING MATERIALS	479.69
2147180	PRINTED	LANGUAGE CIRCLE	165.00
2146734	PRINTED	LARODDRIC THEODULE	1,520.21
2147548	PRINTED	LAURA GARCIA	318.14
2146721	PRINTED	LAURA MARTINEZ SERRANIA	246.97
2147435	PRINTED	LAURA SEMINATORE	1,320.96
16804	EFT	LAURIE KIRK	107.34
17000	EFT	LAURIE KIRK	80.21
2147332	PRINTED	LAWSON PRODUCTS, INC	245.75
2147436	PRINTED	LELAND BRIDGE PARENT CLUB	1,230.00
16805	EFT	LESLIE'S POOL SUPPLIES, INC.	19.45
16954	EFT	LESLIE'S POOL SUPPLIES, INC.	218.37
2146625	PRINTED	LIFETIME	2,130.44
2147549	PRINTED	LIFT SAFETY & SERVICE	1,600.00
2146688	PRINTED	LINCOLN HIGH SCHOOL ASB	1,728.35
17022	EFT	LINCOLN THEATRE GUILD	1,600.00
16806	EFT	LINDA'S MUSABE	701.17
2147334	PRINTED	LINDY BONETTI	3,000.00
2147550	PRINTED	LISA ATENCIO	27.00
2147335	PRINTED	LISA MONTES	112.08
16807	EFT	LITTLE HEROES, INC	6,600.00
17001	EFT	LITTLE HEROES, INC	3,200.00
2147602	PRINTED	LIZA WARDELL	118.97
2147551	PRINTED	LOGAN RIVER ACADEMY, LLC	5,908.10
2147337	PRINTED	LOREBELLE ORLOWSKI	63.49

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2147101	PRINTED	LORENA LOPEZ	18.04
2147437	PRINTED	LORENA TRINIDAD	41.42
2146670	PRINTED	LORETTA GUSTAFSON	151.48
2147316	PRINTED	LORETTA GUSTAFSON	302.52
2147338	PRINTED	LORI LE BLANC	33.03
2147102	PRINTED	LOURDES LANTIN	102.73
2147553	PRINTED	LOURDES LANTIN	160.99
16908	EFT	LOUSSINE MANOUKIAN	106.92
2146689	PRINTED	LOZANO SMITH, LLP	52.44
2147339	PRINTED	LOZANO SMITH, LLP	1,703.07
16905	EFT	LUPE MENDOZA-RAMIREZ	404.77
16955	EFT	LUPE MENDOZA-RAMIREZ	30.00
17072	EFT	LUPE MENDOZA-RAMIREZ	194.16
16760	EFT	LUX BUS AMERICA CO.	14,680.00
16906	EFT	LUX BUS AMERICA CO.	400.00
2147372	PRINTED	LUZ RAMIREZ	246.02
2146691	PRINTED	LYDIA LOPEZ	32.65
2147554	PRINTED	LYNN BELMONTE	360.53
2147340	PRINTED	MAE LIN BISHOP	31.77
16907	EFT	MAINTEX, INC.	6,552.91
17073	EFT	MAINTEX, INC.	3,729.53
17074	EFT	MAKERBOT INDUSTRIES	479.00
17075	EFT	MARGARITA CUEVAS	74.83
2146693	PRINTED	MARIA D. RODRIGUEZ	911.75
2147341	PRINTED	MARIA D. RODRIGUEZ	500.00
16861	EFT	MARIA DE MELO	133.31
2147261	PRINTED	MARIA MALAGON	30.09
2146696	PRINTED	MARIA MURGUIA	10.00
16808	EFT	MARICHI VALLE	101.53
2147557	PRINTED	MARIE NOLAN	52.97
2147349	PRINTED	MARIKA MOURTOS	49.35
16761	EFT	MARK CAMILLERI	207.55
17002	EFT	MARK CAMILLERI	22.45
2147343	PRINTED	MARRIOTT MARQUIS HOUSTON	4,656.60
16862	EFT	MARTA GALINDO	125.62
2147547	PRINTED	MARTHA LARIOS	15.00
2146713	PRINTED	MARY BETH RILEY	6,659.17
2146694	PRINTED	MARY JANE O'MARAH	344.88
2147558	PRINTED	MARY JANE O'MARAH	283.97
2147447	PRINTED	MARY PASCUAL	57.75
16863	EFT	MASTER TEACHER, THE	238.22
16864	EFT	MAURO GARCIA	179.85
16809	EFT	MBS BUSINESS SYSTEMS	1,429.79
16956	EFT	MBS BUSINESS SYSTEMS	1,078.59
2147438	PRINTED	MCARTHUR & LEVIN, LLP	9,297.50
2147559	PRINTED	MCARTHUR & LEVIN, LLP	29,562.72
2146695	PRINTED	MEGAN GRAY	23.30

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2147344	PRINTED	MELIDA PEREIRA MENDOZA	24.97
2147561	PRINTED	MELIDA PEREIRA MENDOZA	33.31
16957	EFT	MELINDA LANDAU	1,545.25
2147185	PRINTED	MELITTA NERHOOD	463.04
2147345	PRINTED	MELITTA NERHOOD	92.98
2147605	PRINTED	MELODY MENDOZA	6,821.39
16909	EFT	MERRY MART, INC.	2,171.02
2146675	PRINTED	MICHAEL HENRY	2,088.00
2147127	MANUAL	MICHAEL PULLEY	809.59
16810	EFT	MICHAEL STOREY	350.00
2147472	PRINTED	MICHELLE VILLALOBOS	57.75
2147488	PRINTED	MICHIGAN STATE DISBURSEMENT UNIT	929.50
2147104	PRINTED	MID STATE CONTAINERS SALES, INC.	294.98
2147453	PRINTED	MIGUEL RIVERA	20.00
2147346	PRINTED	MINDY GRACE	40.00
2147347	PRINTED	MISSION BAY, INC.	1,804.88
2147440	PRINTED	MITY-LITE, INC.	18,823.78
2147186	PRINTED	MONARCH	730.26
2147187	PRINTED	MONT/ROSE MOVING SYSTEMS, INC.	5,815.31
2147441	PRINTED	MONT/ROSE MOVING SYSTEMS, INC.	1,486.25
2147262	PRINTED	MONTALVO ARTS CENTER	1,050.00
16811	EFT	MORE PHYSICAL THERAPY, INC.	1,552.50
2147348	PRINTED	MORGAN AUTISM CENTER, THE	63,772.00
2147518	VOID	MR. ANN CHING CHEW	1,360.00
2146736	PRINTED	MR. JEFFREY THOMPSON	35,200.00
2147243	PRINTED	MR. MAHYAR CONGIRLU	2,653.85
2147411	PRINTED	MR. MATTHEW CAREY	36,332.90
2147546	PRINTED	MR. NAYOUNG KWON & MS. HYEJU HAN	2,924.49
2147456	PRINTED	MS. JOHANNA ROSSNER	440.00
2147575	PRINTED	MS. JOHANNA ROSSNER	440.00
2147105	PRINTED	MULTI-HEALTH SYSTEMS INC.	346.89
16910	EFT	MULTIMEDIA CONSULTING SERVICES, INC	2,869.34
17076	EFT	MULTIMEDIA CONSULTING SERVICES, INC	226.32
2147350	PRINTED	MUSIC THEATRE INTERNATIONAL	53.89
2147351	PRINTED	MUSIC VILLAGE	242.99
2147442	PRINTED	MUSIC VILLAGE	75.66
2147443	PRINTED	MUSIC VILLAGE	3,454.31
2147263	PRINTED	MUSSON THEATRICAL, INC.	422.92
2147590	PRINTED	NALINI SURESH	13.72
16865	EFT	NANCY MORADI	100.50
17003	EFT	NANCY MORADI	22.35
2147188	PRINTED	NANCY STEPHENSON	35.86
2147160	PRINTED	NANETTE ECHIVARRE	8.72
2147248	PRINTED	NANETTE ECHIVARRE	3.60
16911	EFT	NBN SPORTS	2,783.69
2147404	MANUAL	NBN SPORTS	1,278.23
2146697	PRINTED	NCS PEARSON INC.	3,500.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2147106	PRINTED	NCS PEARSON INC.	72.82
2146654	PRINTED	NEELAM BEHL	10.00
2146626	PRINTED	NEOPOST	432.71
2146698	PRINTED	NEOPOST	39.33
2147352	PRINTED	NEOPOST	114.71
16912	EFT	NET RAISING, LLC	3,300.00
2147353	PRINTED	NICHELLE CAMPIOTTI	30.90
2147189	PRINTED	NIENHUIS MONTESSORI USA, INC.	30.69
2146699	PRINTED	NING GAN	835.00
2147563	PRINTED	NING GAN	16,208.25
2146627	PRINTED	NINYO AND MOORE	1,820.00
2146628	PRINTED	NINYO AND MOORE	7,361.75
2146700	PRINTED	NINYO AND MOORE	709.00
2147107	PRINTED	NINYO AND MOORE	4,343.75
2147264	PRINTED	NINYO AND MOORE	1,203.75
2147354	PRINTED	NINYO AND MOORE	1,457.50
2147355	PRINTED	NINYO AND MOORE	1,497.50
2147190	PRINTED	NORA MAGANA	77.06
2147108	PRINTED	NORMANDIN, ISOBEL	2,065.00
2147265	PRINTED	NORTH STATE AV, INC	7,550.00
2146701	PRINTED	NORTHERN CALIFORNIA FIRE	665.00
2147489	PRINTED	NYSHESC	863.21
16913	EFT	OFFICE DEPOT	1,843.54
16762	EFT	OFFICIA IMAGINING, INC	172.62
16813	EFT	OFFICIA IMAGINING, INC	1,311.01
16866	EFT	OFFICIA IMAGINING, INC	204.79
16914	EFT	OFFICIA IMAGINING, INC	937.52
16958	EFT	OFFICIA IMAGINING, INC	577.14
17004	EFT	OFFICIA IMAGINING, INC	116.32
17023	EFT	OFFICIA IMAGINING, INC	1,577.44
17077	EFT	OFFICIA IMAGINING, INC	1,177.17
2147191	PRINTED	OLGA BARON-HERNANDEZ	99.00
2147356	PRINTED	OLGA BARON-HERNANDEZ	219.32
2147164	PRINTED	OLGA FLORES	108.67
2147445	PRINTED	OLINDER PARENT CLUB	1,050.00
2146629	PRINTED	OMEGA INDUSTRIAL SUPPLY, INC.	3,463.44
2147446	PRINTED	ORACLE CORPORATION	176.47
2147564	PRINTED	ORANGE COUNTY DEPARTMENT OF EDUCATION	3,325.04
2146630	PRINTED	ORBACH, HUFF, SUAREZ & HENDERSON LLP	16,527.00
2147357	PRINTED	ORBACH, HUFF, SUAREZ & HENDERSON LLP	14,942.59
2147565	PRINTED	ORIENTAL TRADING COMPANY	65.97
2147358	PRINTED	ORTENSIA RODRIGUEZ	36.00
16763	EFT	PACE SUPPLY	654.76
16814	EFT	PACE SUPPLY	2,504.19
16867	EFT	PACE SUPPLY	29.51
17078	EFT	PACIFIC AUTISM CENTER FOR	24,554.38
2147490	PRINTED	PACIFIC EDUCATORS INC	305.68

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2147109	PRINTED	PACIFIC PRINTING	1,667.47
2147192	PRINTED	PACIFIC PRINTING	7,621.84
2147359	PRINTED	PACIFIC PRINTING	10,690.14
16857	EFT	PACIFIC SECURED EQUITIES, INC.	29,789.83
16951	EFT	PACIFIC SECURED EQUITIES, INC.	25,100.80
16764	EFT	PALACE ART & OFFICE SUPPLY	1,006.30
16815	EFT	PALACE ART & OFFICE SUPPLY	9,980.47
16868	EFT	PALACE ART & OFFICE SUPPLY	5,608.14
16915	EFT	PALACE ART & OFFICE SUPPLY	4,938.38
16959	EFT	PALACE ART & OFFICE SUPPLY	2,196.49
17005	EFT	PALACE ART & OFFICE SUPPLY	2,101.56
17024	EFT	PALACE ART & OFFICE SUPPLY	1,689.08
17079	EFT	PALACE ART & OFFICE SUPPLY	7,358.41
16816	EFT	PALACE BUSINESS SOLUTIONS	3,073.85
16916	EFT	PALACE BUSINESS SOLUTIONS	295.74
2146703	PRINTED	PALO ALTO PREPARATORY HIGH SCHOOL	11,536.00
2147360	PRINTED	PALO ALTO PREPARATORY HIGH SCHOOL	22,081.00
2146631	PRINTED	PAMELA A. NAVARRO	69.88
2147361	PRINTED	PARADIGM HEALTHCARE SERVICES, LLC	1,000.00
2147362	PRINTED	PATRICIA CAMPOS	20.60
2147567	PRINTED	PATRICIA CAMPOS	20.60
2146662	PRINTED	PAUL DAVOLI	12,900.00
2147151	PRINTED	PAUL DAVOLI	12,320.00
2146705	PRINTED	PAUL SLAYTON	103.00
2147363	PRINTED	PAUL SLAYTON	592.62
2147448	PRINTED	PAULETTE ZADES	1,311.77
17046	EFT	PAULINE CASPER	1,445.00
2146706	PRINTED	PERFECTION LEARNING CORP	3,720.84
2147491	PRINTED	PERFORMANT RECOVERY, INC.	834.03
16869	EFT	PERMA-BOUND	2,202.67
16960	EFT	PERMA-BOUND	191.53
17006	EFT	PERMA-BOUND	76.01
2147501	PRINTED	PETER ALLEN	23.56
2147267	PRINTED	PETER PARK	231.00
2146707	PRINTED	PG & E	8.53
2147110	PRINTED	PG & E	12,169.47
2147193	PRINTED	PG & E	931,388.84
2147364	PRINTED	PG & E	5,819.21
2147449	PRINTED	PHUONG PHAM	21.20
2147365	PRINTED	PINE HILL SCHOOL	57,277.50
2147268	PRINTED	PIONEER VALLEY BOOKS	10,535.00
2147269	PRINTED	PIONEER VALLEY BOOKS	652.30
2146632	PRINTED	PIONEER VALLEY EDUCATIONAL PRESS	5,360.00
2147367	PRINTED	PITNEY BOWES INC.	113.61
2147368	PRINTED	PITNEY BOWES INC.	242.50
2147450	PRINTED	POOL CORPORATION	139.66
2147194	PRINTED	POOL WATER PRODUCTS	1,556.81

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2146633	PRINTED	POSITIVE PROMOTIONS	204.00
2147195	PRINTED	POSITIVE PROMOTIONS	299.95
2147270	PRINTED	POWERMYLEARNING INC	30,000.00
16870	EFT	PRECISION COMMUNICATIONS SYSTEMS, INC.	15,206.04
16917	EFT	PRECISION COMMUNICATIONS SYSTEMS, INC.	873.02
16961	EFT	PRECISION COMMUNICATIONS SYSTEMS, INC.	638.22
17007	EFT	PRECISION COMMUNICATIONS SYSTEMS, INC.	1,496.44
17025	EFT	PRECISION COMMUNICATIONS SYSTEMS, INC.	252.70
17080	EFT	PRECISION COMMUNICATIONS SYSTEMS, INC.	1,896.78
2146708	PRINTED	PRECISION DATA	611.63
2146634	PRINTED	PREMIER FOOD SAFETY	139.00
2147369	PRINTED	PROGRESS PUBLICATION	935.18
16918	EFT	PROJECT LEAD THE WAY	4,365.00
2147451	PRINTED	PRONTO TRANSPORTATION	2,046.16
17033	EFT	PROVIDENT CREDIT UNION	8,865.09
2147147	PRINTED	PSAT/NMSQT	4,801.00
2147305	PRINTED	PSAT/NMSQT	1,300.00
16817	EFT	R & M PAVING CONTRACTORS, INC.	28,129.00
2147111	PRINTED	R C BENSON & SONS INC	4,428.77
2147370	PRINTED	R C BENSON & SONS INC	424,454.30
2147452	PRINTED	R C BENSON & SONS INC	101,964.21
2147196	PRINTED	RAINBOW BOOK COMPANY	360.39
2147371	PRINTED	RAINBOW BOOK COMPANY	2,369.85
2146709	PRINTED	RAINBOW RESOURCE CENTER	51.58
2147197	PRINTED	RANDOLPH SCHMIDT	1,132.50
2147112	PRINTED	RAYMOND ISHIMOTO	46.71
2147568	PRINTED	RAYMOND ISHIMOTO	11.01
16919	EFT	READYREFRESH	5.35
17081	EFT	READYREFRESH	15.98
2147569	PRINTED	REBECCA BONTRAGER	40.55
2146690	PRINTED	REBECCA LUNCEFORD	36.05
2147573	PRINTED	REBECCA RODRIGUEZ	5.00
16818	EFT	REBEKAH CHILDREN'S SERVICES	5,328.00
17082	EFT	REBEKAH CHILDREN'S SERVICES	8,214.00
2146635	PRINTED	RECESS 101	11,131.28
16765	EFT	REFRIGERATION SUPPLIES DIST.	230.23
16819	EFT	REFRIGERATION SUPPLIES DIST.	197.06
16871	EFT	REFRIGERATION SUPPLIES DIST.	526.60
16920	EFT	REFRIGERATION SUPPLIES DIST.	346.06
16962	EFT	REFRIGERATION SUPPLIES DIST.	144.35
17008	EFT	REFRIGERATION SUPPLIES DIST.	646.91
17026	EFT	REFRIGERATION SUPPLIES DIST.	82.99
17083	EFT	REFRIGERATION SUPPLIES DIST.	12.41
2146711	PRINTED	RENEW PAINTING	2,300.00
16921	EFT	REPUBLIC SERVICES, INC.	38,746.81
16963	EFT	REPUBLIC SERVICES, INC.	351.19
17009	EFT	RESEARCH FOR BETTER TEACHING	3,900.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
16820	EFT	RICOH USA INC.	1,431.29
17027	EFT	RICOH USA INC.	2,638.66
2147271	PRINTED	RIDDELL/ALL AMERICAN	6,312.29
2147570	PRINTED	RIGOBERTO LOPEZ	65.18
2146712	PRINTED	RIGOBERTO PALACIOS	101.64
2147374	PRINTED	RIGOBERTO PALACIOS	499.51
2147571	PRINTED	RIGOBERTO PALACIOS	93.93
2147198	PRINTED	RISO, INC	211.25
2147148	PRINTED	RITA CONTRERAS	801.48
16872	EFT	ROBERT BELTRAN	53.68
17084	EFT	ROBERT BELTRAN	29.54
2147454	PRINTED	ROBERT STIFF	109.33
2147572	PRINTED	ROBERT STIFF	243.89
2147199	VOID	ROBERTO CASTANEDA	-
2147272	PRINTED	ROBIN WEST	157.95
16821	EFT	ROCKETSHIP ONE PUBLIC SCHOOL	279,270.00
2146636	PRINTED	RODAN BUILDERS, INC.	273,994.77
2147375	PRINTED	RODAN BUILDERS, INC.	449,861.19
17085	EFT	RONALD F. HAMMOND	201.17
16873	EFT	ROSALBA GONZALEZ	246.45
2147574	PRINTED	ROSEN SHINGLE CREEK	1,966.56
2147201	PRINTED	ROYAL BRASS, INC.	338.88
16822	EFT	ROYAL COACH TOURS	1,757.52
2146637	PRINTED	RUBENSTEIN SUPPLY COMPANY	79.57
2146714	PRINTED	RUBENSTEIN SUPPLY COMPANY	295.36
2147202	PRINTED	RUBENSTEIN SUPPLY COMPANY	45.07
2147273	PRINTED	RUBENSTEIN SUPPLY COMPANY	174.16
2147376	PRINTED	RUBENSTEIN SUPPLY COMPANY	1,102.80
16964	EFT	RUSSELL SIGLER INC	1,608.30
2146715	PRINTED	RYAN CHAMBERLIN	1,028.17
2147377	PRINTED	RYAN CHAMBERLIN	124.50
2147274	PRINTED	S & G DISCOUNT CARPET	2,646.08
2147576	PRINTED	S & G DISCOUNT CARPET	1,390.55
2147577	PRINTED	SAFETRANS TRANSPORTATION, INC.	47,406.52
2146638	PRINTED	SAFEWAY STORES	17.93
2146716	PRINTED	SAFEWAY STORES	84.72
2147113	PRINTED	SAFEWAY STORES	886.61
2147203	PRINTED	SAFEWAY STORES	501.71
2147275	PRINTED	SAFEWAY STORES	399.22
2147457	PRINTED	SAFEWAY STORES	191.08
2147204	PRINTED	SALAS O'BRIEN ENGINEERS, INC,	39,500.00
2147458	PRINTED	SALAS O'BRIEN ENGINEERS, INC,	119,078.14
2147578	PRINTED	SALAS O'BRIEN ENGINEERS, INC,	25,638.35
17034	EFT	SAN JOSE ADMINISTRATOR ASSOC.	1,150.00
2147459	PRINTED	SAN JOSE HS ATHLETIC BOOSTERS	1,550.00
17035	EFT	SAN JOSE TEACHERS ASSOC DUES	31,969.01
16768	EFT	SAN JOSE UNIFIED SD - POMCO HEALTH BENEFITS	900,000.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2146717	PRINTED	SAN JOSE WATER COMPANY	204,198.08
2147114	PRINTED	SAN JOSE WATER COMPANY	1,110.85
2147579	PRINTED	SAN JOSE WINDOW SHADE CO.	677.35
2146718	PRINTED	SANDRA DOLEN	169.17
2146719	PRINTED	SANDRA SIALARIS	107.92
2147580	PRINTED	SANPRI ELECTRIC, INC.	39,413.00
2147492	PRINTED	SANTA CLARA COUNTY FEDERAL	14,791.92
2147276	PRINTED	SANTA CLARA COUNTY OFFICE OF ED	125.00
2146640	PRINTED	SANTA CLARA COUNTY OFFICE OF EDUCATION	1,250.00
2147493	PRINTED	SANTA CLARA COUNTY SHERIFF'S	883.16
2147277	PRINTED	SANTILLANA USA PUBLISHING	65.70
2146641	PRINTED	SARA AREVALO	43.47
2147205	PRINTED	SARA YOUNG	54.92
2147206	PRINTED	SCHANTAL POSADA	292.12
2147207	PRINTED	SCHMAHL SCIENCE WORKSHOPS	2,460.48
2147381	PRINTED	SCHMAHL SCIENCE WORKSHOPS	3,686.76
2146642	PRINTED	SCHNEIDER ELECTRIC IT USA INC	4,946.00
2147278	PRINTED	SCHOOL HEALTH CORPORATION	428.63
2147581	PRINTED	SCHOOL HEALTH CORPORATION	1,325.42
2147460	PRINTED	SCHOOL NEWSPAPERS ONLINE	325.00
2147208	PRINTED	SCHOOL NURSE SUPPLY, INC.	1,341.13
2147209	PRINTED	SCHOOL SERVICES OF CALIF	305.00
2147582	PRINTED	SCHOOL SERVICES OF CALIFORNIA	350.00
16766	EFT	SCHOOL SPECIALTY, INC	1,446.21
16823	EFT	SCHOOL SPECIALTY, INC	2,677.19
17010	EFT	SCHOOL SPECIALTY, INC	1,817.89
2147307	PRINTED	SCIENCE FIRST LLC	372.12
2147461	PRINTED	SEAMLESS TRANSLATION	3,411.26
2147366	PRINTED	SECOND START LEARNING	1,607.40
2147210	PRINTED	SECRETARY OF STATE	20.00
2147583	PRINTED	SECURITY INTEGRATION INC	1,293.69
17028	EFT	SELINA TAM	24.70
17087	EFT	SELINA TAM	5.67
17089	EFT	SENECA FAMILY OF AGENCIES	5,175.00
16824	EFT	SENECA PATHFINDER ACADEMY	1,350.00
17088	EFT	SENECA PATHFINDER ACADEMY	4,347.00
2147552	PRINTED	SERGIO LOPEZ	62.00
2146692	PRINTED	SHAHLA MANAVI	10.00
2147584	PRINTED	SHALLA VILLET	10.14
2146722	PRINTED	SHANNA HEFLIN	70.40
16874	EFT	SHAWN BOUCHARD	166.50
17090	EFT	SHAWN BOUCHARD	94.34
2147462	PRINTED	SHEETMETAL EXPRESS	517.75
2147211	PRINTED	SHI INTERNATIONAL CORP	13,244.50
2146723	PRINTED	SHIFFLER EQUIPMENT SALES, INC.	5,048.33
2147382	PRINTED	SHIFFLER EQUIPMENT SALES, INC.	3,105.00
2147585	PRINTED	SHIFFLER EQUIPMENT SALES, INC.	837.12

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
16767	EFT	SHRED IT CORP.	201.60
17091	EFT	SIEMENS INDUSTRY INC	6,227.42
2146643	PRINTED	SILICON VALLEY SHAKESPEARE	2,250.00
2146704	PRINTED	SIMI PATEL	1,403.14
2146724	PRINTED	SIMS GROUP USA	32.55
2147383	PRINTED	SIMS GROUP USA	19.67
2146644	PRINTED	SITEONE LANDSCAPE SUPPLY, LLC	3,574.08
2146725	PRINTED	SITEONE LANDSCAPE SUPPLY, LLC	3,334.22
2147115	PRINTED	SITEONE LANDSCAPE SUPPLY, LLC	171.72
2147212	PRINTED	SITEONE LANDSCAPE SUPPLY, LLC	246.52
2147384	PRINTED	SITEONE LANDSCAPE SUPPLY, LLC	548.77
2147463	PRINTED	SJ DEMKOWSKI CONSTRUCTION INC.	781.25
2147378	PRINTED	SJSU RESEACH FOUNDATION	4,200.00
2147385	PRINTED	SLAKEY BROTHERS, INC.	51.48
2146726	PRINTED	SMOKE EATERS	640.00
2147386	PRINTED	SOCIAL STUDIES SCHOOL SERVICE	160.09
16769	EFT	SODEXO, INC. & AFFILIATES	419,836.77
16923	EFT	SODEXO, INC. & AFFILIATES	893.69
2146645	PRINTED	SONIA MACPHERSON	15.64
2147387	PRINTED	SONIA MACPHERSON	55.01
2146646	PRINTED	SOUTH BAY MATERIALS	10.67
2147213	PRINTED	SOUTH BAY MATERIALS	758.31
16922	EFT	SOUTHERN COUNTIES OIL CO.	1,662.87
17086	EFT	SOUTHERN COUNTIES OIL CO.	487.48
2146727	PRINTED	SPARTAN SCREEN PRINTING, INC.	907.32
2147388	PRINTED	SPARTAN TANK LINE, INC.	44,831.26
2147586	PRINTED	SPENCER & ASSOCIATE ARCHITECTURE	1,500.00
2146729	PRINTED	SPINITAR	6,658.48
2147389	PRINTED	SPURR	45,075.88
2147587	PRINTED	STACEY HELGUERA	70.89
2147214	PRINTED	STACEY WONG	71.56
17011	EFT	STANDARD BUSINESS MACHINE	605.32
2147494	PRINTED	STANDARD INSURANCE CO.	3,038.61
2147116	PRINTED	STARTING ARTS	27,750.00
2147495	PRINTED	STATE DISBURSEMENT UNIT	10,875.00
2147390	PRINTED	STATE OF CALIFORNIA	675.00
2147496	PRINTED	STATE TEACHERS RETIREMENT	5,339.32
16875	EFT	STATEWIDE TRAFFIC SAFETY & SIGNS, INC.	30.77
2147391	PRINTED	STEEL & FENCE SUPPLY	523.80
2147588	PRINTED	STEEL & FENCE SUPPLY	452.05
2147606	PRINTED	STEPHANIE ACOSTA	6,304.07
2147280	PRINTED	STEPHANIE CERVANTES	21.26
2147392	PRINTED	STEPHANIE CERVANTES	8.66
2147589	PRINTED	STEPHANIE MONROE	557.61
16825	EFT	STEPHANIE PALMERI FARIAS	174.65
17092	EFT	STEPHANIE PALMERI FARIAS	716.56
16826	EFT	STEPPING STONES GROUP, THE	299,448.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2146730	PRINTED	STRAWN CONSTRUCTION INC	4,729.19
2147215	PRINTED	STRAWN CONSTRUCTION INC	34,888.40
2147464	PRINTED	STRAWN CONSTRUCTION INC	17,392.71
16827	EFT	SUBURBAN PROPANE	34.33
2146731	PRINTED	SUMMIT UNIFORMS	764.75
2147216	PRINTED	SUNODIA EDUCATIONAL	2,000.00
16965	EFT	SUNPOWER CORPORATION, SYSTEMS	1,284,120.09
16828	EFT	SUNRISE FORKLIFT	163.16
2147117	PRINTED	SUNSERI, MEGAN	3,000.00
2147118	PRINTED	SUNSTATE EQUIPMENT CO.	3,598.26
2147217	PRINTED	SUNSTATE EQUIPMENT CO.	649.34
2147281	PRINTED	SUNSTATE EQUIPMENT CO.	1,113.02
2147465	PRINTED	SUNSTATE EQUIPMENT CO.	1,790.65
2146647	PRINTED	SUPPLYWORKS	6.75
2146648	PRINTED	SUPPLYWORKS	869.39
2146732	PRINTED	SUPPLYWORKS	1,215.35
2147119	PRINTED	SUPPLYWORKS	592.49
2147218	PRINTED	SUPPLYWORKS	329.00
2147282	PRINTED	SUPPLYWORKS	818.04
2147393	PRINTED	SUPPLYWORKS	443.55
2147591	PRINTED	SURTEC, INC.	7,158.06
2147394	PRINTED	SUSAN ALDRICH	243.01
2147395	PRINTED	SUSAN FLORES	68.11
16876	EFT	SUSAN MADDUX	86.38
16877	EFT	SWING EDUCATION, INC	300.00
16924	EFT	SWING EDUCATION, INC	5,325.00
16966	EFT	SWING EDUCATION, INC	1,650.00
17093	EFT	SWING EDUCATION, INC	1,650.00
2146669	PRINTED	SYCLONE CORPORATION	778.24
17029	EFT	SYNTEX GLOBAL	2,565.00
2147466	PRINTED	SYNTHIA SKAVDAHL	136.60
2147592	PRINTED	SYTECH SOLUTIONS	18,241.73
2147593	PRINTED	TARA ANN SIKORSKI	41.97
2147120	PRINTED	TAYLOR SWENSON	103.55
2147594	PRINTED	TB&N CONSULTANTS	8,922.50
2147467	PRINTED	TEAM HORACE/HORACE MANN	270.00
16830	EFT	TENNANT SALES & SERVICE CO	305.68
16967	EFT	TENNANT SALES & SERVICE CO	1,312.96
17012	EFT	TENNANT SALES & SERVICE CO	586.56
2147595	PRINTED	TERESA CAZIER	16.13
2147219	PRINTED	TERESA LANGNER	123.50
2147596	PRINTED	TERESA LANGNER	40.44
17094	EFT	THANH LY	3.60
2146614	PRINTED	THE COLLEGE BOARD	107,887.00
2146760	PRINTED	THE COLLEGE BOARD	240.00
16925	EFT	THE GOODYEAR TIRE & RUBBER COMPANY	1,682.08
17013	EFT	THE GOODYEAR TIRE & RUBBER COMPANY	317.01

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2146674	PRINTED	THE HELP GROUP	2,397.80
2147253	PRINTED	THE HELP GROUP	4,840.25
2147319	PRINTED	THE HELP GROUP	9,535.00
2147536	PRINTED	THE HELP GROUP	9,740.71
2146733	PRINTED	THE INSTITUTE OF HUMAN BEHAVIOR, RESEARCH, AND EDU	4,120.50
16926	EFT	THE STEPPING STONES GROUP	19,266.00
17036	EFT	THE TDS GROUP	605,496.83
16927	EFT	THERAPY SHOPPE INC.	767.28
2147220	PRINTED	THERESA HALLA	13.63
2147468	PRINTED	THERESA VALLEJO	5.00
2147469	PRINTED	THERMAL MECHANICAL, INC	76,824.95
2146735	PRINTED	THOMAS ROUSSEAU	325.00
2147283	PRINTED	THOMAS ROUSSEAU	325.00
2146768	PRINTED	TIAA COMMERCIAL FINANCE, INC.	82.49
2147182	PRINTED	TIFFANY MACIEL	6,950.00
2147556	PRINTED	TIFFANY MACIEL	1,940.00
2146659	PRINTED	TIMOTHY CASE	950.00
2146737	PRINTED	TINA VAN LAARHOVEN	984.07
2147598	PRINTED	TINA VAN LAARHOVEN	463.22
2147396	PRINTED	TODD WEBER	40.00
2146738	PRINTED	TOGO'S	416.50
2146739	PRINTED	TOLLNER LAW OFFICES	2,200.00
2147284	PRINTED	TOMOKO NAKANISHI	141.54
2147599	PRINTED	TOMOKO NAKANISHI	7.79
17095	EFT	TRACY YOUNG	98.41
2147121	PRINTED	TRAVEL SHOPPE	459.40
2147221	PRINTED	TRINA LINCOLN	19.51
2147600	PRINTED	TRINA LINCOLN	11.99
16928	EFT	TRISTAR RISK MANAGEMENT	14,387.33
17014	EFT	TRISTAR RISK MANAGEMENT	4,213.55
16878	EFT	TROXELL COMMUNICATIONS INC	409.71
16929	EFT	TROXELL COMMUNICATIONS INC	887.12
2146740	PRINTED	TRULITE GLASS & ALUMINUM SOLUTIONS LLC	266.62
2147397	PRINTED	TRULITE GLASS & ALUMINUM SOLUTIONS LLC	366.02
2147122	PRINTED	TRUONG PHAM	3,065.22
2146741	PRINTED	TSE CONSTRUCTION	28,600.00
2147222	PRINTED	TSE CONSTRUCTION	47,692.89
2147285	PRINTED	TSE CONSTRUCTION	4,327.00
2146742	PRINTED	TUGG INC	110.00
2146743	PRINTED	U.S. HEALTHWORKS MEDICAL GROUP	90.00
2147497	PRINTED	UA LOCAL 393	144.68
2147398	PRINTED	UC REGENTS	1,870.00
16879	EFT	ULINE	1,077.56
17096	EFT	ULINE	37.72
2147470	PRINTED	UNUM - RETIREES LIFE INSURANCE	9,834.00
2147123	PRINTED	UNUM LIFE INSURANCE COMPANY OF AMERICA	9,698.40
2147498	PRINTED	UNUM LIFE INSURANCE COMPANY OF AMERICA	11,401.32

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2147399	PRINTED	US AIR CONDITIONING DIST.	1,532.66
16770	EFT	VALLEY FLEET CLEAN	2,989.15
16930	EFT	VAN PELT CONSTRUCTION SERVICES	47,788.20
2147286	PRINTED	VERDE DESIGN	2,741.15
2147471	PRINTED	VERDE DESIGN	4,838.00
2147124	PRINTED	VERONICA CHAVEZ AVILEZ	187.97
2147401	PRINTED	VERONICA MIRANDA-PINKNEY	28.09
2147601	PRINTED	VICKI GOLDMAN	775.84
16931	EFT	VICTORIA TRAN	8.12
17098	EFT	VICTORIA TRAN	14.33
2147473	PRINTED	VIRGINIA A ROACH	19.89
2146668	PRINTED	VIRGINIA FOX	1,463.14
16831	EFT	VISTA CENTER FOR THE BLIND & VISUALLY IMPARED	11,048.00
17099	EFT	VISTA CENTER FOR THE BLIND & VISUALLY IMPARED	15,697.60
16832	EFT	VSP ATTN: ACCOUNTS RECEIVABLE	21,771.77
2147603	PRINTED	WENDELL N. JOHNSON	282.98
2147103	PRINTED	WENDI MAZZOCCO	353.24
16833	EFT	WEST VALLEY CHARTER LINES	14,067.97
16932	EFT	WEST VALLEY CHARTER LINES	362.80
16968	EFT	WEST VALLEY CHARTER LINES	725.34
17015	EFT	WEST VALLEY CHARTER LINES	2,517.40
2147402	PRINTED	WESTERN PSYCHOLOGICAL SERVICES	264.39
2147223	PRINTED	WESTERN SITE SERVICES LLC	1,477.39
2147403	PRINTED	WILLIAM LAZO	123.06
2146744	PRINTED	WILLIAMS PARTY RENTALS	1,098.00
2147125	PRINTED	WILLIAMS PARTY RENTALS	62.97
2147604	PRINTED	WILMES, LLC	1,107.96
16834	EFT	WORTHINGTON DIRECT HOLDINGS, LLC	267.16
16835	EFT	YELLOW CHECKER CAB COMPANY, INC.	2,044.00
16933	EFT	YELLOW CHECKER CAB COMPANY, INC.	2,648.00
16934	EFT	YELLOW CHECKER CAB COMPANY, INC.	30.00
2147245	PRINTED	YESSANIA CRESPIAN	5.00
2146745	PRINTED	YMCA CAMP CAMPBELL	1,059.00
2147224	PRINTED	YMCA CAMP CAMPBELL	25,860.00
2147225	PRINTED	YOUTH SCIENCE INSTITUTE	550.00
2147336	PRINTED	YUN LIU	12.75
2147126	PRINTED	YVONNE GIGER	294.46
2146746	PRINTED	YWCA COUNSELING DEPARTMENT	20,000.00
2147288	PRINTED	ZUM SERVICES, INC.	19,280.00