

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2148286	PRINTED	4IMPRINT	666.12
2148418	PRINTED	AARON DAVID CHACON	3,000.00
2148354	PRINTED	AB PRESS	1,431.18
2148190	PRINTED	ABLENET, INC.	618.18
2148287	PRINTED	ACCO BRANDS USA LLC	511.35
2148288	PRINTED	ACCREDITING COMMISSION FOR SCHOOLS	10,185.00
17373	EFT	ACE CHARTER SCHOOLS	59,566.29
2148289	PRINTED	AEDIS ARCHITECTURE & PLANNING	12,470.50
17531	EFT	AFSCME - LOCAL 101	17,679.01
2148386	PRINTED	AFSCME- PEOPLE COMMITTEE	34.90
2148407	PRINTED	ALANNA CALLAWAY-WILSON	248.29
2148118	PRINTED	ALHAMBRA & SIERRA SPRINGS	23.50
2148290	PRINTED	ALHAMBRA & SIERRA SPRINGS	110.12
2148355	PRINTED	ALHAMBRA & SIERRA SPRINGS	64.32
2148473	PRINTED	ALISON THOMAS	229.15
2148047	PRINTED	ALLIANT INSURANCE SERVICES, INC - NPB MAIN	7,125.00
2148048	PRINTED	ALLIANT INSURANCE SERVICES, INC - NPB MAIN	341,348.00
2148049	PRINTED	ALLIANT INSURANCE SERVICES, INC - NPB MAIN	619,139.00
2148387	PRINTED	ALLIED INTERSTATE LLC	238.78
17463	EFT	ALLIED REFRIGERATION	376.67
2148408	PRINTED	ALMADEN VALLEY COUNSELING SERV	189,000.00
2148119	PRINTED	ALUM ROCK SCHOOL DISTRICT	15,005.50
2148212	PRINTED	AMBER HERNANDEZ	34.50
2148388	PRINTED	AMERICAN FEDERATION OF	1,376.72
2148389	PRINTED	AMERICAN FIDELITY ASSURANCE COMPANY	29,074.29
17401	EFT	AMERICAN REPROGRAPHICS COMAPNY, LLC	1,187.11
17538	EFT	AMERICAN REPROGRAPHICS COMAPNY, LLC	680.63
2148157	PRINTED	AMY DADDARIO	842.63
2148158	PRINTED	ANH DINH	6,382.18
17347	EFT	ANN HOLLERUP	15.99
2148192	PRINTED	APPLE COMPUTER, INC.	246,270.75
2148291	PRINTED	APPLE COMPUTER, INC.	1,734.32
2148356	PRINTED	APPLE COMPUTER, INC.	11,381.33
2148251	PRINTED	APPLIANCE PARTS COMPANY	151.15
2148292	PRINTED	AQUA SOURCE, INC	26,605.96
2148133	PRINTED	ARLEEN LLANES	247.96
2148446	PRINTED	ASHOT MELIK-MARTIROSIAN	544.09
17505	EFT	ASSESSMENT RESOURCES INCORPORATED	21,000.00
2148409	PRINTED	ASSOCIATED BUSINESS MACHINES	2,475.00
2148395	PRINTED	ASSOCIATION OF CALIFORNIA	3,635.01
2148429	PRINTED	ASSOCIATION OF CALIFORNIA	4,894.09
2148293	PRINTED	AT&T	630.66
2148204	PRINTED	ATHENA DELLA PENNA	1,500.00
2148425	PRINTED	ATHENA DELLA PENNA	1,500.00
17506	EFT	B & A FRICTION MATERIALS, INC.	186.52
2148294	PRINTED	B & H PHOTO-VIDEO	8,833.36
2148410	PRINTED	B & H PHOTO-VIDEO	483.77

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
17402	EFT	BACKFLOW PREVENTION SPECIALIST	180.52
2148411	PRINTED	BALL/FROST GROUP LLC	3,000.00
17403	EFT	BANGAR CONTRACTORS CORP.	2,024,969.22
2148340	PRINTED	BANNER BANK	19,477.98
2148412	PRINTED	BARNES & NOBLE BOOKSTORES INC.	654.19
17464	EFT	BATTERY SYSTEMS	2,022.49
17507	EFT	BATTERY SYSTEMS	96.44
17539	EFT	BATTERY SYSTEMS	2,008.68
17447	EFT	BAY POWER INC	120.18
2148456	PRINTED	BETTY RODRIGUEZ	57.75
2148295	PRINTED	BLOSSOM VALLEY ATHLETIC LEAGUE BVAL	3,600.00
2148413	PRINTED	BLOSSOM VALLEY ATHLETIC LEAGUE BVAL	1,800.00
2148120	PRINTED	BP-PAK, INC.	23,610.00
17508	EFT	BRIDGE WIRELESS	1,797.84
2148095	PRINTED	BSN SPORTS	15,171.97
2148051	PRINTED	BUCKLES SMITH ELECTRIC CO	1,054.37
2148121	PRINTED	BUCKLES SMITH ELECTRIC CO	1,445.54
2148165	PRINTED	BUCKLES SMITH ELECTRIC CO	66.01
2148195	PRINTED	BUCKLES SMITH ELECTRIC CO	183.87
2148196	PRINTED	BUCKLES SMITH ELECTRIC CO	1,158.26
2148252	PRINTED	BUCKLES SMITH ELECTRIC CO	2,098.20
2148296	PRINTED	BUCKLES SMITH ELECTRIC CO	307.75
2148357	PRINTED	BUCKLES SMITH ELECTRIC CO	257.48
2148415	PRINTED	BUCKLES SMITH ELECTRIC CO	251.29
2148416	PRINTED	BURR PLUMBING & PUMPING, INC.	680.00
2148297	PRINTED	BUSWEST	611.34
2148358	PRINTED	BUSWEST	484.46
17365	EFT	CAL COAST TELECOM	142,750.75
2148244	PRINTED	CALIFORNIA DEPARTMENT OF	1,233.58
2148053	PRINTED	CALIFORNIA JANITORIAL SUPPLY	86.74
2148096	PRINTED	CALIFORNIA JANITORIAL SUPPLY	3,500.07
2148122	PRINTED	CALIFORNIA JANITORIAL SUPPLY	1,886.03
2148123	PRINTED	CALIFORNIA JANITORIAL SUPPLY	4,572.72
2148166	PRINTED	CALIFORNIA JANITORIAL SUPPLY	151.99
2148167	PRINTED	CALIFORNIA JANITORIAL SUPPLY	1,085.71
2148197	PRINTED	CALIFORNIA JANITORIAL SUPPLY	26.06
2148198	PRINTED	CALIFORNIA JANITORIAL SUPPLY	3,007.46
2148253	PRINTED	CALIFORNIA JANITORIAL SUPPLY	2,077.20
2148298	PRINTED	CALIFORNIA JANITORIAL SUPPLY	1,766.48
2148417	PRINTED	CALIFORNIA JANITORIAL SUPPLY	1,919.58
2148299	PRINTED	CALIFORNIA PEACE OFFICER'S ASSOCIATION	350.00
17540	EFT	CALIFORNIA ROOFING	6,440.00
2148390	PRINTED	CALIFORNIA SCHOOL EMPLOYEES	262.50
2148300	PRINTED	CALIFORNIA SPORT DESIGN	9,239.82
2148391	PRINTED	CALIFORNIA TEACHERS ASSOC.	128,264.14
2148479	MANUAL	CALPERS	523,913.23
17366	EFT	CAPITOL ADVISORS GROUP	4,200.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2148442	PRINTED	CARMINA LAVALLEE	32.73
17418	EFT	CAROLINA BIOLOGICAL	952.65
2148124	PRINTED	CASA VICKY	274.17
2148125	PRINTED	CASA VICKY	148.62
17374	EFT	CATHOLIC CHARITIES	48,050.07
2148126	PRINTED	CDT INC	362.50
17419	EFT	CENGAGE LEARNING	10,139.77
2148467	PRINTED	CHAN, STELLA	1,094.44
17541	EFT	CHANGE ACADEMY AT LAKE OF THE OZARKS (CALO)	12,732.24
17430	EFT	CHARLOTTE HEDLUND	385.00
17348	EFT	CHLIC	304,980.62
17465	EFT	CHLIC	290,737.46
17349	EFT	CHLIC-CHICAGO	4,533.60
2148254	PRINTED	CHRIS KUHNS	2,791.20
2148194	PRINTED	CHRISTOPHER BARROS	1,218.31
2148055	PRINTED	CIARI PLUMBING & HEATING INC.	2,336.45
2148127	PRINTED	CINTAS CORPORATION #630	542.77
2148303	PRINTED	CINTAS CORPORATION #630	272.02
2148128	PRINTED	CIS INC.	1,716.00
2148419	PRINTED	CITY OF SAN JOSE FIRE DEPT.	282.00
2148129	PRINTED	CLAREMONT PARTNERS, INC.	6,293.25
2148056	PRINTED	CLAUDIA CADENAS	25.99
17466	EFT	CLAUDIA CORPUS	163.03
17467	EFT	CLAUDIA PATERSON	175.42
17542	EFT	CLAUDIA PATERSON	13.06
2148057	PRINTED	CLEARY CONSULTANTS, INC.	1,898.75
2148304	PRINTED	CODESP (COOPER. ORG. FOR THE DEV. OF	2,050.00
2148305	PRINTED	COLLEGE BOARD	7,560.00
2148306	PRINTED	COLLER INDUSTRIES INCORPORATED	40.13
2148255	PRINTED	COLLIER BUILDING SPECIALTIES, INC.	12,440.00
17468	EFT	COMMERCIAL TREE CARE	300.00
2148307	PRINTED	COMPU PRO SERVICE	185.00
2148308	PRINTED	CONCRETE RESURFACING SYSTEMS	30,665.00
2148256	PRINTED	CONSTRUCTION TESTING SERVICES,	796.06
2148103	PRINTED	CONSUELO G. HERNANDEZ	1,599.39
17350	EFT	COOK'S AUTOMOTIVE	86.87
17421	EFT	COOK'S AUTOMOTIVE	934.22
17448	EFT	COOK'S AUTOMOTIVE	63.23
17509	EFT	COOK'S AUTOMOTIVE	8.13
17543	EFT	COOK'S AUTOMOTIVE	44.66
17469	EFT	CORRIN REYNOLDS	687.14
2148257	PRINTED	COUNTY OF SANTA CLARA	1,152.00
2148420	PRINTED	CREATIVE LEARNING CENTER NPS INC	10,099.20
2148421	PRINTED	CREEKSIDE SCHOOL	6,180.32
2148097	PRINTED	CSAC EXCESS INSURANCE AUTHORITY	474,518.00
2148098	PRINTED	CSAC EXCESS INSURANCE AUTHORITY	2,037.00
2148099	PRINTED	CSAC EXCESS INSURANCE AUTHORITY	11,735.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2148100	PRINTED	CSAC EXCESS INSURANCE AUTHORITY	36,188.00
2148072	PRINTED	CTB/MCGRAW-HILL COMPANIES	972,367.45
2148105	PRINTED	CTB/MCGRAW-HILL COMPANIES	49,481.73
2148136	PRINTED	CTB/MCGRAW-HILL COMPANIES	74,042.00
2148312	PRINTED	CURTIS BAKICH	450.00
17375	EFT	DAHL'S EQUIPMENT RENTALS, INC.	1,120.00
17422	EFT	DAHL'S EQUIPMENT RENTALS, INC.	3,192.62
17449	EFT	DAHL'S EQUIPMENT RENTALS, INC.	110.00
17470	EFT	DAHL'S EQUIPMENT RENTALS, INC.	3,670.92
2148200	PRINTED	DAILY JOURNAL CORP	424.00
17544	EFT	DAISY MORALES	1,000.68
2148168	PRINTED	DAMM GOOD WATER	45.00
2148359	PRINTED	DAMM GOOD WATER	201.00
17545	EFT	DAMON DAVIS	7,965.00
2148130	PRINTED	DANNIS WOLIVER KELLEY	26,941.50
2148201	PRINTED	DANNIS WOLIVER KELLEY	15,998.97
2148423	PRINTED	DANNIS WOLIVER KELLEY	33,958.86
2148309	PRINTED	DARBI O'CONNELL	360.00
17471	EFT	DATA MEMORY SYSTEMS	209.37
2148203	PRINTED	DELL COMPUTER	7,208.52
2148310	PRINTED	DELL COMPUTER	26,533.82
2148424	PRINTED	DELL COMPUTER	658,886.71
17404	EFT	DEMCO	790.53
17472	EFT	DEMCO	254.84
2148428	PRINTED	DENISE FERGUSON	47.75
2148065	PRINTED	DENISE HWANG	102.00
2148392	PRINTED	DEPARTMENT OF CHILDREN & FAMILY SERVICES	284.86
2148393	PRINTED	DEVIN DERHAM-BURK, TRUSTEE	683.00
2148360	PRINTED	DISCOUNT SCHOOL SUPPLY C/O	975.80
17376	EFT	DISCOVERY II	220,037.00
2148311	VOID	DIVISION OF STATE ARCHITECT	-
2148258	PRINTED	DOMUS AUREA, INC.	7,280.66
17377	EFT	DOWNTOWN COLLEGE PREP	191,014.77
17378	EFT	DOWNTOWN COLLEGE PREP	148,362.67
2148205	PRINTED	DRAMATISTS PLAY SERVICE	120.00
2148206	PRINTED	DREAMBOX LEARNING	464,750.00
17351	EFT	DUNN-EDWARDS CORPORATION	628.99
17367	EFT	DUNN-EDWARDS CORPORATION	1,711.65
17379	EFT	DUNN-EDWARDS CORPORATION	205.57
17423	EFT	DUNN-EDWARDS CORPORATION	510.32
17450	EFT	DUNN-EDWARDS CORPORATION	35.97
17473	EFT	DUNN-EDWARDS CORPORATION	524.77
17510	EFT	DUNN-EDWARDS CORPORATION	507.43
17546	EFT	DUNN-EDWARDS CORPORATION	142.68
17547	EFT	DUNN-EDWARDS CORPORATION	814.99
2148259	PRINTED	DWH CREATIVE CONTRACTING INC	2,620.50
2148058	PRINTED	EAST BAY RESTAURANT SUPPLY	10,749.82

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
17532	EFT	EDENRED COMMUTER BENEFIT SOLUTIONS	1,615.00
2148101	PRINTED	EDGES ELECTRICAL GROUP, LLC	181.16
2148169	PRINTED	EDGES ELECTRICAL GROUP, LLC	707.65
2148207	PRINTED	EDGES ELECTRICAL GROUP, LLC	1,707.19
2148313	PRINTED	EDGES ELECTRICAL GROUP, LLC	967.38
2148218	PRINTED	EDUCATION LOGISTICS, INC.	19,581.00
2148315	PRINTED	EDUCATIONAL TESTING SERVICE	2,446.82
2148059	PRINTED	EICHLER ASSOCIATES, INC.	17,920.00
2148208	PRINTED	EICHLER ASSOCIATES, INC.	7,140.00
2148314	PRINTED	EICHLER ASSOCIATES, INC.	25,440.00
2148434	PRINTED	ELIZABETH HARDING	53.53
2148170	PRINTED	ELSEVIER	5,606.25
2148189	MANUAL	EMPLOYMENT DEVELOPMENT DEPARTMENT	29,484.59
17352	EFT	ENVIRONMENTAL SYSTEMS, INC.	1,948,595.35
17405	EFT	ENVIRONMENTAL SYSTEMS, INC.	1,634,921.50
17424	EFT	ENVIRONMENTAL SYSTEMS, INC.	4,956.92
17451	EFT	ENVIRONMENTAL SYSTEMS, INC.	1,012.00
17474	EFT	ENVIRONMENTAL SYSTEMS, INC.	10,871.60
17548	EFT	ENVIRONMENTAL SYSTEMS, INC.	7,400.00
17380	EFT	ESBRO CHEMICAL	493.00
17549	EFT	ESBRO CHEMICAL	1,294.67
2148131	PRINTED	eSCHOOL SOLUTIONS LLC	30,634.50
17396	EFT	ESCUELA XOCHITL TONATIUH, INC.	58,740.12
2148455	PRINTED	ESTELA RIOS	18.95
2148060	VOID	EULALIA GONZALEZ DE CASTRO	18.75
2148427	PRINTED	EVERGREEN SUPPLY	1,908.46
17425	EFT	EXPRESSIONS UNLIMITED	27.31
17550	EFT	EXPRESSIONS UNLIMITED	3,359.98
2148104	PRINTED	E-Z-GO DIVISION OF TEXTRON, INC.	541.27
2148266	PRINTED	EZGO, TEXTRON, INC.	1,953.18
17555	EFT	FANDI INGAH	273.52
17511	EFT	FAST UNDERCAR	56.25
2148174	PRINTED	FIX AIR	202.37
2148394	PRINTED	FLEX-AMERICAN FIDELITY ASSURANCE COMPANY	43,631.11
17426	EFT	FLINN SCIENTIFIC INC	1,683.66
17512	EFT	FLINN SCIENTIFIC INC	697.12
2148316	PRINTED	FLORENCE ENG	394.75
17353	EFT	FOLLETT SCHOOL SOLUTIONS, INC	5,170.26
17381	EFT	FOLLETT SCHOOL SOLUTIONS, INC	17,841.92
17427	EFT	FOLLETT SCHOOL SOLUTIONS, INC	5,051.15
17475	EFT	FOLLETT SCHOOL SOLUTIONS, INC	1,291.83
17513	EFT	FOLLETT SCHOOL SOLUTIONS, INC	2,813.74
17551	EFT	FOLLETT SCHOOL SOLUTIONS, INC	166.28
17382	EFT	FORTUNE CABLING SERVICES	2,521.08
17406	EFT	FORTUNE CABLING SERVICES	24,850.00
2148396	PRINTED	FRANCHISE TAX BOARD	4,277.79
2148397	PRINTED	FRANCHISE TAX BOARD	325.21

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
17476	EFT	FRANCISCAN PRESS	143.12
17552	EFT	FRANCISCAN PRESS	2,444.98
2148171	PRINTED	FRY'S ELECTRONICS	52.41
2148431	PRINTED	FRY'S ELECTRONICS	47.77
2148209	PRINTED	FUJITSU COMPUTER PRODUCTS OF AMERICA, INC.	43.70
2148061	PRINTED	FURMAN CONSTRUCTION INSPECTION INC.	10,500.00
2148432	PRINTED	GALLAGHER BENEFIT SERVICES, INC.	51,223.19
17354	EFT	GARDENLAND POWER EQUIP.	392.87
17368	EFT	GARDENLAND POWER EQUIP.	128.43
17428	EFT	GARDENLAND POWER EQUIP.	10.71
17477	EFT	GARDENLAND POWER EQUIP.	108.16
17514	EFT	GARDENLAND POWER EQUIP.	309.87
2148318	PRINTED	GERSON SANDOVAL	1,893.00
2148319	PRINTED	GIOVANNI BUI	232.85
2148344	PRINTED	GIRARD N. WINTERS	2,425.35
2148062	PRINTED	GLOBAL EQUIPMENT CO, INC	137.63
2148433	PRINTED	GLORIA MARCHANT	188.47
2148260	PRINTED	GOBULK, INC	6,113.94
2148361	PRINTED	GOLDEN STATE COMMUNICATIONS INC	15,254.65
2148063	PRINTED	GOPHER SPORT/LEARNING	55.25
17355	EFT	GRAINGER INDUSTRIAL SUPPLY	695.72
17369	EFT	GRAINGER INDUSTRIAL SUPPLY	418.83
17383	EFT	GRAINGER INDUSTRIAL SUPPLY	292.93
17407	EFT	GRAINGER INDUSTRIAL SUPPLY	95.63
17429	EFT	GRAINGER INDUSTRIAL SUPPLY	1,206.42
17478	EFT	GRAINGER INDUSTRIAL SUPPLY	420.38
17515	EFT	GRAINGER INDUSTRIAL SUPPLY	569.00
17553	EFT	GRAINGER INDUSTRIAL SUPPLY	17.48
17479	EFT	GREAT IMPRESSIONS PLUS	21,485.11
2148132	PRINTED	GREENFIELD LEARNING, INC.	530,400.00
2148102	PRINTED	GREENLEE'S BAKERY	186.25
2148362	PRINTED	HD SUPPLY FACILITIES MAINTENANCE, LTD	111.10
2148210	PRINTED	HD WHITE CAP CONSTRUCTION SUPPLY	639.76
2148363	PRINTED	HD WHITE CAP CONSTRUCTION SUPPLY	318.46
2148321	PRINTED	HEALTH SOLUTIONS SERVICES, INC.	12,386.30
2148211	PRINTED	HEARTLAND PAYMENT SYSTEMS, INC	425.00
2148261	PRINTED	HERFF JONES	1,924.71
2148435	PRINTED	HERFF JONES	15.30
2148426	PRINTED	HERRERA, DEMECIO	617.20
2148322	PRINTED	HILLYARD / SAN FRANCISCO	251.28
2148214	PRINTED	HM RECEIVABLES CO. LLC	4,151.50
2148263	PRINTED	HM RECEIVABLES CO. LLC	40,567.08
2148262	PRINTED	HMC GROUP	22,500.00
2148323	PRINTED	HOME DEPOT USA, INC.	10,763.50
2148213	PRINTED	HORIZON	253.40
2148324	PRINTED	HORIZON	92.64
2148364	PRINTED	HORIZON	119.31

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2148064	PRINTED	HUMANE WILDLIFE CONTROL	1,480.00
2148264	PRINTED	HUMANE WILDLIFE CONTROL	1,480.00
2148093	PRINTED	HYAJIN YOUK	25.00
2148265	PRINTED	IBI GROUP	6,551.25
2148437	PRINTED	IBI GROUP	43,821.53
17554	EFT	IMAGE ONE CORPORATION	4,329.92
17452	EFT	iNSERVIO3	522.22
2148325	PRINTED	INSTANT STORAGE SERVICE, INC.	81.94
17453	EFT	INTEGRATED COMMUNICATION SYSTEMS (ICS)	8,694.16
17384	EFT	INTERCARE HOLDINGS INSURANCE SERVICES, INC.	116,825.68
17454	EFT	INTERCARE HOLDINGS INSURANCE SERVICES, INC.	74,058.78
2148188	MANUAL	INTERNAL REVENUE SERVICE-ACS	138,461.53
2148398	PRINTED	INTERNAL REVENUE SERVICE-ACS	150.00
2148215	PRINTED	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	700.00
2148438	PRINTED	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	700.00
17356	EFT	IRASEMA ROBLES	16.90
17455	EFT	J.W. PEPPER & SON, INC.	90.61
2148091	PRINTED	JACKIE WEI	23.25
17420	EFT	JAMES CHUNG	6,350.00
2148216	PRINTED	JAMF SOFTWARE	132,920.00
2148217	PRINTED	JANA DAVIS	9.48
2148430	PRINTED	JANELLE FREDERICK	8,160.00
2148439	PRINTED	JEAN ANNE BRYANT-GREEN	193.17
2148159	PRINTED	JEANETTE CHAVIRA	1,140.57
2148452	PRINTED	JEFF PACK	622.45
2148219	PRINTED	JENNIFER L. CASTELLON	201.30
2148066	PRINTED	JESSICA ROSENBERG	222.74
2148440	PRINTED	JOHNSON CONTROLS, INC	6,245.50
2148326	PRINTED	JOHNSTONE SUPPLY	12.02
2148436	PRINTED	JONATHAN HO	20.17
2148199	PRINTED	JOYCE CISPER	139.66
2148365	PRINTED	JULIE BOWERS	15.50
2148160	PRINTED	JULIE LARSON	2,484.06
17385	EFT	KAISER FOUNDATION HEALTH PLAN INC	2,167,792.29
17556	EFT	KAMIMOTO STRING INSTRUMENTS	340.20
2148327	PRINTED	KAREN DECAIRES	40.00
2148083	PRINTED	KATHLEEN ROBINSON	104.50
2148441	PRINTED	KILLROY PEST CONTROL	4,000.00
2148191	PRINTED	KINCANON ENTERPRISES INC.	18,628.39
17456	EFT	KONE INC.	9,517.30
17480	EFT	KONE INC.	3,256.09
17557	EFT	KRISS SUNDAY CUMMINS	11,000.00
2148414	PRINTED	KRISTEN BROWN	1,500.93
17408	EFT	KRISTIN LUZ	799.05
2148366	PRINTED	LA CORONA TAQUERIA	615.94
2148267	PRINTED	LAKESHORE LEARNING MATERIALS	1,205.88
2148069	PRINTED	LANGUAGE CIRCLE	35,223.58

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2148443	PRINTED	LAWSON PRODUCTS, INC	349.97
2148328	PRINTED	LEARNING A-Z	10,094.95
17386	EFT	LEASE SERVICING CENTER	73,336.25
17432	EFT	LESLIE'S POOL SUPPLIES, INC.	60.06
2148070	PRINTED	LOGAN RIVER ACADEMY, LLC	9,308.70
2148444	PRINTED	LOGAN RIVER ACADEMY, LLC	12,449.37
2148477	PRINTED	LORELIE PENAVERDE	1,971.86
17558	EFT	LOUSSINE MANOUKIAN	160.05
2148075	PRINTED	MAIL FINANCE A NEOPOST USA COMPANY	414.25
17433	EFT	MAINTEX, INC.	8,633.37
2148445	PRINTED	MALWAREBYTES INC	12,490.00
2148220	PRINTED	MARENA, TED & JANET	137,000.00
2148135	PRINTED	MARIA DE LOS ANGELES AGRAS	700.00
2148329	PRINTED	MARIO TALAVERA	40.00
2148161	PRINTED	MARISSA FLORANDO	326.56
2148071	PRINTED	MARLENE BOCANEGRA	23.57
17559	EFT	MARY ANNE PEREIRA	209.81
2148050	PRINTED	MARY BAGAN	72.00
2148422	PRINTED	MARYLOU DACUNHA	2,125.20
2148162	PRINTED	MARYNELL DARLING	168.92
17434	EFT	MBS BUSINESS SYSTEMS	185.83
17357	EFT	MCGRAW-HILL COMPANIES	305.74
17387	EFT	MCLARNEY CONSTRUCTION, INC.	1,377,106.35
2148073	PRINTED	MEDINA'S CATERING	2,381.21
2148367	PRINTED	MEG WALSH	713.96
2148134	PRINTED	MEGAN LUSTFIELD	891.01
2148330	PRINTED	MERIDIAN STUDENT PLANNERS	882.32
17358	EFT	MERRY MART, INC.	100.24
2148106	PRINTED	MICHAEL R. FLORES	375.00
2148399	PRINTED	MICHIGAN STATE DISBURSEMENT UNIT	929.50
2148331	PRINTED	MID STATE CONTAINERS SALES, INC.	294.98
2148447	PRINTED	MINDWRAP	8,485.08
17481	EFT	MISSION VALLEY FORD	665.63
2148221	PRINTED	MONARCH	560.69
2148332	PRINTED	MONARCH	341.01
2148074	PRINTED	MONT/ROSE MOVING SYSTEMS, INC.	3,362.24
17561	EFT	MORE PHYSICAL THERAPY, INC.	1,890.01
2148268	PRINTED	MORGAN AUTISM CENTER, THE	61,411.70
2148054	PRINTED	MR. ANN CHING CHEW	1,360.00
2148317	PRINTED	MR. JUAN GALVAN	313.58
2148224	PRINTED	MR. MAN NGUYEN & MS. CHAU-MY NGUYEN	764.00
2148193	PRINTED	MR. THOMAS ARNETT	2,000.00
17560	EFT	MULTIMEDIA CONSULTING SERVICES, INC	89,698.62
2148222	PRINTED	MYERS-STEVENS & TOOHEY CO. INC	53,398.16
2148448	PRINTED	NANCY STEPHENSON	14.61
2148068	PRINTED	NATALYA KUNTENKOVA	57.50
2148269	PRINTED	NCS PEARSON INC.	6,261.16

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2148223	PRINTED	NEOPOST	4,314.65
2148333	PRINTED	NEOPOST	39.33
2148449	PRINTED	NEOPOST	39.33
2148225	PRINTED	NINYO AND MOORE	18,845.00
2148076	PRINTED	NORA MAGANA	75.00
2148368	PRINTED	NORCAL KENWORTH	513.57
2148137	PRINTED	NORTHERN CALIFORNIA FIRE	505.67
2148334	PRINTED	NORTHERN CALIFORNIA FIRE	4,319.10
2148450	PRINTED	NORTHERN CALIFORNIA FIRE	702.72
2148138	PRINTED	NORTHWEST EVALUATION ASSOCIATION	111,930.00
2148226	PRINTED	NORTHWEST EVALUATION ASSOCIATION	100,116.00
17388	EFT	OFFICE DEPOT	3,301.62
17435	EFT	OFFICE DEPOT	14,790.77
17516	EFT	OFFICE DEPOT	10,782.19
17562	EFT	OFFICE DEPOT	124.07
17457	EFT	OFFICIA IMAGINING, INC	409.69
17563	EFT	OFFICIA IMAGINING, INC	245.81
2148077	PRINTED	ONELOGIN, INC.	102,500.00
2148227	PRINTED	ORBACH, HUFF & SUAREZ, LLP	22,699.60
2148228	PRINTED	ORIENTAL TRADING COMPANY	2,001.55
2148172	PRINTED	OTICON, INC.	86.48
2148173	PRINTED	OTILA SALAZAR TORRES	150.00
17389	EFT	PACE SUPPLY	2,689.59
17436	EFT	PACE SUPPLY	559.04
17458	EFT	PACE SUPPLY	911.01
17482	EFT	PACE SUPPLY	237.66
17517	EFT	PACE SUPPLY	454.74
17564	EFT	PACIFIC AUTISM CENTER FOR	25,790.50
2148451	PRINTED	PACIFIC COAST TRANE SERVICE	1,150.00
2148229	PRINTED	PACIFIC OFFICE AUTOMATION INC	3,131.48
2148078	PRINTED	PACIFIC PRINTING	489.46
2148175	PRINTED	PACIFIC PRINTING	351.80
17431	EFT	PACIFIC SECURED EQUITIES, INC.	30,683.50
17483	EFT	PACKAGING MACHINERY AND PARTS	1,383.61
17359	EFT	PALACE ART & OFFICE SUPPLY	364.22
17370	EFT	PALACE ART & OFFICE SUPPLY	486.04
17390	EFT	PALACE ART & OFFICE SUPPLY	475.12
17409	EFT	PALACE ART & OFFICE SUPPLY	328.89
17437	EFT	PALACE ART & OFFICE SUPPLY	2,125.02
17459	EFT	PALACE ART & OFFICE SUPPLY	1,087.87
17484	EFT	PALACE ART & OFFICE SUPPLY	6,619.10
17518	EFT	PALACE ART & OFFICE SUPPLY	774.77
17565	EFT	PALACE ART & OFFICE SUPPLY	4,577.97
2148108	PRINTED	PAPCO	134.88
2148109	PRINTED	PARADIGM HEALTHCARE SERVICES	11,578.00
2148369	PRINTED	PARAGON MECHANICAL INC	18,414.80
2148370	PRINTED	PARTSMASTER	283.29

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2148176	PRINTED	PATRELL ENGINEERING GROUP, INC.	7,200.00
2148202	PRINTED	PAUL DAVOLI	12,320.00
2148067	PRINTED	PAUL KING	38.50
2148079	PRINTED	PAVEMENT ENGINEERING INC.	5,785.00
2148080	PRINTED	PAVEMENT ENGINEERING INC.	31,500.00
2148230	PRINTED	PEARSON EDUCATION	162.64
2148335	PRINTED	PEARSON EDUCATION	23,782.53
2148400	PRINTED	PERFORMANT RECOVERY, INC.	834.03
17410	EFT	PERMA-BOUND	846.03
2148139	PRINTED	PG & E	8.53
2148231	PRINTED	PG & E	115,400.17
2148270	PRINTED	PG & E	6,721.59
2148336	PRINTED	PG & E	20.76
2148052	PRINTED	PHI BUI	177.30
2148371	PRINTED	PIVOT INTERIORS INC	60.24
2148337	PRINTED	PLACER COUNTY OFFICE OF EDUCATION	1,800.00
2148338	PRINTED	POSTMASTER	100.00
17391	EFT	PRECISION COMMUNICATIONS SYSTEMS, INC.	1,791.83
17411	EFT	PRECISION COMMUNICATIONS SYSTEMS, INC.	351.80
17438	EFT	PRECISION COMMUNICATIONS SYSTEMS, INC.	198.22
17485	EFT	PRECISION COMMUNICATIONS SYSTEMS, INC.	440.00
17519	EFT	PRECISION COMMUNICATIONS SYSTEMS, INC.	913.22
17566	EFT	PRECISION COMMUNICATIONS SYSTEMS, INC.	935.25
17439	EFT	PROFESSIONAL PLASTICS	1,146.61
17486	EFT	PROFESSIONAL PLASTICS	39.33
17567	EFT	PROJECT LEAD THE WAY	2,000.00
17533	EFT	PROVIDENT CREDIT UNION	6,279.00
2148302	PRINTED	QIONG CHEN	11.00
17360	EFT	R & M PAVING CONTRACTORS, INC.	285,475.00
2148081	PRINTED	R C BENSON & SONS INC	754,412.10
2148177	PRINTED	R C BENSON & SONS INC	1,025,564.90
2148232	PRINTED	R C BENSON & SONS INC	264,131.35
2148140	PRINTED	R&H WHOLESALE SUPPLY, INC.	4,004.56
2148271	PRINTED	R&H WHOLESALE SUPPLY, INC.	1,450.88
2148373	PRINTED	R. HEINZEL & ASSOCIATES, INC	42,500.00
17487	EFT	RAISING A READER	2,620.94
2148453	PRINTED	RAMON SANCHEZ	212.06
2148454	PRINTED	RANDOLPH SCHMIDT	1,132.50
2148141	PRINTED	RAYNE OF SAN JOSE	192.00
17568	EFT	READYREFRESH	99.91
17520	EFT	REBEKAH CHILDREN'S SERVICES	2,841.60
17392	EFT	REFRIGERATION SUPPLIES DIST.	1,456.63
17412	EFT	REFRIGERATION SUPPLIES DIST.	471.98
17440	EFT	REFRIGERATION SUPPLIES DIST.	429.72
17460	EFT	REFRIGERATION SUPPLIES DIST.	3,969.51
17488	EFT	REFRIGERATION SUPPLIES DIST.	11.85
17521	EFT	REFRIGERATION SUPPLIES DIST.	137.18

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
17569	EFT	REFRIGERATION SUPPLIES DIST.	759.58
17441	EFT	REPUBLIC SERVICES, INC.	11,806.14
17442	EFT	REPUBLIC SERVICES, INC.	314.58
17522	EFT	REPUBLIC SERVICES, INC.	314.58
17443	EFT	RHYTHM AND MOVES, INC	3,350.00
17489	EFT	RHYTHM AND MOVES, INC	4,355.00
17523	EFT	RHYTHM AND MOVES, INC	5,135.55
2148320	PRINTED	RICHARD HANNAWAY	2,720.00
2148233	PRINTED	RIDDELL/ALL AMERICAN	544.81
2148272	PRINTED	RIDDELL/ALL AMERICAN	8,320.39
2148339	PRINTED	RIDDELL/ALL AMERICAN	66.14
2148107	PRINTED	RIVIERA FINANCE OF TEXAS INC	4,536.24
2148273	PRINTED	ROBERTSON INDUSTRIES, INC.	280,299.07
17393	EFT	ROCKETSHIP ONE PUBLIC SCHOOL	226,070.00
2148274	PRINTED	RODAN BUILDERS, INC.	370,081.71
2148275	PRINTED	ROTARY CLUB OF SAN JOSE FOUNDATION	795.00
2148457	PRINTED	ROYAL BRASS, INC.	17.79
2148142	PRINTED	RUBENSTEIN SUPPLY COMPANY	1,177.21
2148179	PRINTED	RUBENSTEIN SUPPLY COMPANY	47.95
2148234	PRINTED	RUBENSTEIN SUPPLY COMPANY	145.96
2148276	PRINTED	RUBENSTEIN SUPPLY COMPANY	374.10
2148341	PRINTED	RUBENSTEIN SUPPLY COMPANY	857.44
2148374	PRINTED	RUBENSTEIN SUPPLY COMPANY	418.46
2148458	PRINTED	RUBENSTEIN SUPPLY COMPANY	235.80
17570	EFT	RUGGED PROTECTION LLC	3,329.92
17444	EFT	RUSSELL SIGLER INC	328.91
2148459	PRINTED	RYAN CHAMBERLIN	269.67
2148235	PRINTED	RYDIN DECAL	260.00
2148236	PRINTED	S & G DISCOUNT CARPET	390.44
2148178	PRINTED	SABA J. INC.	24,800.00
2148277	PRINTED	SABAH INTERNATIONAL	654.00
2148342	PRINTED	SACRED HEART COMMUNITY SERVICE	8,000.00
2148375	PRINTED	SAFETY-KLEEN SYSTEMS	247.99
2148084	PRINTED	SAFEWAY STORES	27.85
2148110	PRINTED	SAFEWAY STORES	61.00
2148143	PRINTED	SAFEWAY STORES	352.19
2148180	PRINTED	SAFEWAY STORES	2.46
2148278	PRINTED	SAFEWAY STORES	82.56
2148376	PRINTED	SAFEWAY STORES	100.12
2148460	PRINTED	SALAS O'BRIEN ENGINEERS, INC,	208,242.57
2148279	PRINTED	SAN JOAQUIN CTY OFFICE OF ED	4,338.00
17534	EFT	SAN JOSE ADMINISTRATOR ASSOC.	1,410.00
17490	EFT	SAN JOSE CHARTERS, INC.	975.00
2148461	PRINTED	SAN JOSE CITY COLLEGE	300.00
17525	EFT	SAN JOSE SILICON VALLEY CHAMBER OF COMMERCE	100,000.00
17536	EFT	SAN JOSE TEACHERS ASSOC DUES	39,387.50
17535	EFT	SAN JOSE TEACHERS ASSOCIATION	2,715.08

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
17498	EFT	SAN JOSE UNIFIED SCHOOL DISTRICT - BANK OF AMERICA	900,000.00
17413	EFT	SAN JOSE UNIFIED SD - POMCO HEALTH BENEFITS	300,000.00
17497	EFT	SAN JOSE UNIFIED SD - POMCO HEALTH BENEFITS	300,000.00
2148111	PRINTED	SAN JOSE WATER COMPANY	317,901.25
2148343	PRINTED	SAN JOSE WATER COMPANY	1,030.86
2148462	PRINTED	SANPRI ELECTRIC, INC.	1,350.00
2148401	VOID	SANTA CLARA COUNTY FEDERAL	11,521.92
2148402	PRINTED	SANTA CLARA COUNTY SHERIFF'S	320.00
2148112	PRINTED	SANTA CLARA COUNTY SUPERINTENDENT'S ASSOCIATION	700.00
2148113	PRINTED	SCHMAHL SCIENCE WORKSHOPS	19,162.50
17491	EFT	SCHOLASTIC, INC.	266.95
17492	EFT	SCHOOL DATEBOOKS INC.	1,454.23
2148237	PRINTED	SCHOOL HEALTH CORPORATION	1,966.55
2148280	PRINTED	SCHOOL HEALTH CORPORATION	2,799.80
2148238	PRINTED	SCHOOL SERVICES OF CALIF INC	305.00
17461	EFT	SCHOOL SPECIALTY, INC	145.49
2148144	PRINTED	SECURITY INFORMATION SYSTEMS, INC.	5,490.00
2148281	PRINTED	SECURITY INTEGRATION INC	386.01
2148463	PRINTED	SECURITY TRACKING OF OFFICE PROPERTY	5,371.50
17394	EFT	SELINA TAM	28.12
17493	EFT	SELINA TAM	217.99
17494	EFT	SENECA PATHFINDER ACADEMY	9,516.13
17571	EFT	SENECA PATHFINDER ACADEMY	3,902.00
2148372	PRINTED	SETH REDDY	97.72
2148145	PRINTED	SHENOY, BHARAT & NANDINI	45,000.00
2148345	PRINTED	SHERATON GRAND SACRAMENTO	653.76
2148346	PRINTED	SHERATON GRAND SACRAMENTO	1,349.34
2148146	PRINTED	SHIFFLER EQUIPMENT SALES, INC.	632.72
2148347	PRINTED	SHIFFLER EQUIPMENT SALES, INC.	6,801.26
2148377	PRINTED	SHIFFLER EQUIPMENT SALES, INC.	233.98
17495	EFT	SHRED IT CORP.	759.50
17524	EFT	SIEMENS INDUSTRY INC	4,028.08
2148085	PRINTED	SIGNET TESTING LABORATORIES, INC.	6,028.88
2148239	PRINTED	SIGNET TESTING LABORATORIES, INC.	10,805.40
17395	EFT	SILICON VALLEY PAVING, INC.	56,952.50
17496	EFT	SILICON VALLEY PAVING, INC.	12,420.00
17526	EFT	SILICON VALLEY PAVING, INC.	559,547.90
2148464	PRINTED	SILVIA RENDON	69.45
2148378	PRINTED	SIMS GROUP USA	45.01
2148086	PRINTED	SITEONE LANDSCAPE SUPPLY, LLC	755.57
2148147	PRINTED	SITEONE LANDSCAPE SUPPLY, LLC	405.94
2148181	PRINTED	SITEONE LANDSCAPE SUPPLY, LLC	461.68
2148240	PRINTED	SITEONE LANDSCAPE SUPPLY, LLC	664.24
2148379	PRINTED	SITEONE LANDSCAPE SUPPLY, LLC	145.07
2148465	PRINTED	SITEONE LANDSCAPE SUPPLY, LLC	411.05
2148241	PRINTED	SLAKEY BROTHERS, INC.	2,095.70
2148282	PRINTED	SLAKEY BROTHERS, INC.	70.92

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
2148380	PRINTED	SLAKEY BROTHERS, INC.	354.33
2148242	PRINTED	SMITH'S FAMILY OF COMPANIES, INC	2,150.00
17371	EFT	SODEXO, INC. & AFFILIATES	146,471.99
2148301	PRINTED	SONIA CAMPOS	28.00
2148381	PRINTED	SONJA BIGGS EDUCATIONAL SERVICES INC	2,646.00
2148382	PRINTED	SONOVA USA INC	6,389.28
2148182	PRINTED	SOUTH BAY MATERIALS	355.34
2148183	PRINTED	SPARTAN TANK LINE, INC.	47,329.68
2148383	PRINTED	SPARTAN TANK LINE, INC.	23,693.86
2148148	PRINTED	SPARTAN TOOL LLC	72.11
2148348	PRINTED	SPURR	20,411.67
2148243	PRINTED	STACY RAPOPORT	905.41
17462	EFT	STANDARD BUSINESS MACHINE	945.00
17499	EFT	STANDARD BUSINESS MACHINE	3,283.93
17527	EFT	STANDARD BUSINESS MACHINE	429.00
17572	EFT	STANDARD BUSINESS MACHINE	934.30
2148403	PRINTED	STATE DISBURSEMENT UNIT	10,194.00
2148114	PRINTED	STATE OF CALIFORNIA	675.00
2148404	PRINTED	STATE TEACHERS RETIREMENT	4,057.58
17500	EFT	STATEWIDE TRAFFIC SAFETY & SIGNS, INC.	43.49
17528	EFT	STATEWIDE TRAFFIC SAFETY & SIGNS, INC.	59.64
2148245	PRINTED	STEEL & FENCE SUPPLY	2,038.13
2148466	PRINTED	STEEL & FENCE SUPPLY	1,181.79
2148184	PRINTED	STORMSOURCE SOFTWARE	1,119.00
2148468	PRINTED	STRONG, KRISTINE E.	3,200.00
2148469	PRINTED	STRONGER BUILDING SERVICES	1,240,320.00
17445	EFT	SUBURBAN PROPANE	33.43
2148092	PRINTED	SUNITA YADAV	36.50
17501	EFT	SUNPOWER CORPORATION, SYSTEMS	497,931.02
17446	EFT	SUNRISE FORKLIFT	7,652.73
17573	EFT	SUNRISE FORKLIFT	1,782.09
2148149	PRINTED	SUNSTATE EQUIPMENT CO.	81.94
2148246	PRINTED	SUNSTATE EQUIPMENT CO.	1,242.55
2148283	PRINTED	SUNSTATE EQUIPMENT CO.	1,647.07
2148349	PRINTED	SUNSTATE EQUIPMENT CO.	1,200.00
2148087	PRINTED	SUPPLYWORKS	129.01
2148115	PRINTED	SUPPLYWORKS	332.27
2148150	PRINTED	SUPPLYWORKS	1,566.80
2148185	PRINTED	SUPPLYWORKS	50.11
2148284	PRINTED	SUPPLYWORKS	137.54
2148350	PRINTED	SUPPLYWORKS	282.57
2148384	PRINTED	SUPPLYWORKS	38.72
2148470	PRINTED	SUPPLYWORKS	124.59
2148088	PRINTED	SUSAN FLORES	70.00
2148163	PRINTED	SYLVIA ABRAHAMSON	266.47
2148247	PRINTED	TB&N CONSULTANTS	17,378.75
2148385	PRINTED	TB&N CONSULTANTS	25,297.50

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
17361	EFT	TENNANT SALES & SERVICE CO	803.86
17397	EFT	TENNANT SALES & SERVICE CO	1,130.19
17529	EFT	TENNANT SALES & SERVICE CO	866.57
2148151	PRINTED	TEXTHELP, INC.	1,875.00
17502	EFT	THE GOODYEAR TIRE & RUBBER COMPANY	2,262.95
17574	EFT	THE GOODYEAR TIRE & RUBBER COMPANY	287.55
17398	EFT	THE TDS GROUP	1,000.00
17537	EFT	THE TDS GROUP	576,485.59
2148152	PRINTED	THEATREFOLK	120.00
2148471	PRINTED	THINK TOGETHER	118,702.68
2148351	PRINTED	THOMAS ROUSSEAU	117.92
2148472	PRINTED	THOMAS ROUSSEAU	123.41
2148352	PRINTED	THOMSON WEST	157.32
2148474	PRINTED	TOLLNER LAW OFFICES	7,000.00
2148164	PRINTED	TOMOKO NAKANISHI	2,598.27
2148090	PRINTED	TRACI WARD	26.50
2148082	PRINTED	TRACIE RENNOLDS	17.75
17399	EFT	TRISTAR RISK MANAGEMENT	5,004.52
17503	EFT	TRISTAR RISK MANAGEMENT	1,377.90
17575	EFT	TROXELL COMMUNICATIONS INC	1,295.71
2148248	PRINTED	TRULITE GLASS & ALUMINUM SOLUTIONS LLC	665.83
2148285	PRINTED	TRULITE GLASS & ALUMINUM SOLUTIONS LLC	51.99
2148353	PRINTED	TRULITE GLASS & ALUMINUM SOLUTIONS LLC	782.08
2148116	PRINTED	TURF & INDUSTRIAL EQUIPMENT	42.14
17414	EFT	U.S. BANK INSTITUTIONAL TRUST-WESTERN REGION	320.99
2148405	PRINTED	UA LOCAL 393	144.68
17362	EFT	ULINE	324.26
17400	EFT	ULINE	1,855.36
17504	EFT	ULINE	318.03
2148117	PRINTED	UNITED ADMINISTRATIVE SERVICES	792.14
2148153	PRINTED	UNUM LIFE INSURANCE COMPANY OF AMERICA	8,924.40
2148406	PRINTED	UNUM LIFE INSURANCE COMPANY OF AMERICA	11,614.37
17363	EFT	US BANK	13,783.69
2148154	PRINTED	USPS/NEOPOST PROCESSING	120,000.00
2148186	PRINTED	VALLEY IMAGES	1,376.55
2148089	PRINTED	VALLEY SERVICES, VALLEY RECYCLING	750.00
17364	EFT	VAN PELT CONSTRUCTION SERVICES	52,878.90
17530	EFT	VAN PELT CONSTRUCTION SERVICES	340,071.15
17415	EFT	VERIZON WIRELESS	120.51
17576	EFT	VERIZON WIRELESS	1,222.71
17577	EFT	VISTA CENTER FOR THE BLIND & VISUALLY IMPARED	2,080.00
2148249	PRINTED	VISTA HIGHER LEARNING	1,986.24
2148475	PRINTED	VIVIANA BARNWELL	626.92
17372	EFT	VSP ATTN: ACCOUNTS RECEIVABLE	3,720.33
2148250	PRINTED	WEIXUAN WU	17.00
2148155	PRINTED	WELLS FARGO VENDOR FIN SERV	5,198.93
2148187	PRINTED	WEST VALLEY ARBORISTS	13,650.00

CHECK NUMBER	CHECK TYPE	VENDOR NAME	AMOUNT
17416	EFT	WEST VALLEY CHARTER LINES	9,964.30
2148156	PRINTED	WILCO SUPPLY	1,022.58
2148476	PRINTED	WILMES, LLC	945.00
17417	EFT	YELLOW CHECKER CAB COMPANY, INC.	1,440.00
2148478	PRINTED	YVONNE JETTE FLORES	897.62
2148094	PRINTED	ZONAR	531.72