

088 SANTA CLARA UNIFIED (L)
August 2017 Warrants

Board Warrant Approval List
08/01/2017 - 08/31/2017

J36403 WARBRDSC L.00.00 09/01/17 PAGE 0

Report title: August 2017 Warrants

With account detail: N

Date issued range: 08/01/2017 - 08/31/2017

Warrant number range: -

Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	<88079202> Canceled	08/08/2017	BLACKMAN, AMANDA	
	TC700167		TRAVEL & CONFERENCE	
				< >
			Sub total:	< 74.00 >
88	<88079208> Canceled	08/08/2017	JOHN F. BRADLEY JR.	
	PO701683		LEGAL FEES	< >
	PO701683		LEGAL FEES	< >
	PO701683		LEGAL FEES	< >
			Sub total:	< 3,734.50 >
88	<88079707> Canceled	08/08/2017	TENG, TAMMY	
	PV701177		CLASSROOM/OFFICE SUPPLIES	
				< >
			Sub total:	< 68.24 >
88	<88079914> Canceled	08/08/2017	JIMENEZ, SOBEHYRA	
	PV701251		CLASSROOM/OFFICE SUPPLIES	
				< >
			Sub total:	< 5.00 >
88	<88079915> Canceled	08/08/2017	KUMAR, RASHMI	
	PV701255		CLASSROOM/OFFICE SUPPLIES	
				< >
			Sub total:	< 5.00 >
88	<88081877> Canceled	08/07/2017	ECHO MECHANICAL SERVICES	
	PO650433		ENERGY MANAGEMENT SYSTEM	
				< >
			Sub total:	< 15,314.00 >
88	<88084646> Canceled	08/09/2017	CAPITAL ONE COMMERCIAL	
	PO730344		CCTR SCHOOL AGE COSTCO BLANKET	< >
	PO730344		CCTR SCHOOL AGE COSTCO BLANKET	< >
	PO730345		CC PRESCHOOL COSTCO BLANKET PO	< >
	PO730345		CC PRESCHOOL COSTCO BLANKET PO	< >
	PO730345		CC PRESCHOOL COSTCO BLANKET PO	< >
	PO730344		CCTR SCHOOL AGE COSTCO BLANKET	< >
	PO730344		CCTR SCHOOL AGE COSTCO BLANKET	< >
	PO730344		CCTR SCHOOL AGE COSTCO BLANKET	< >
	PO730344		CCTR SCHOOL AGE COSTCO BLANKET	< >
	PO730344		CCTR SCHOOL AGE COSTCO BLANKET	< >
	PO730345		CC PRESCHOOL COSTCO BLANKET PO	< >
	PO730345		CC PRESCHOOL COSTCO BLANKET PO	< >
	PO730349		HAMAN, WASH, WEST COSTCO BLANK	< >
	PO730350		CAL,HUGH,MONT DPS&XDAY COSTCO	< >
	PO730348		BRALY, LRLWD, MIL X DAY COSTCO	< >
	PO730349		HAMAN, WASH, WEST COSTCO BLANK	< >
	PO730351		POM & PON DPS & EXT DAY COSTCO	< >
	PO730349		HAMAN, WASH, WEST COSTCO BLANK	< >
	PO730349		HAMAN, WASH, WEST COSTCO BLANK	< >
	PO730350		CAL,HUGH,MONT DPS&XDAY COSTCO	< >
	PO730350		CAL,HUGH,MONT DPS&XDAY COSTCO	< >
	PO730351		POM & PON DPS & EXT DAY COSTCO	< >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure	
	PO730351		POM & PON DPS & EXT DAY COSTCO	<	>
	PO730346		BOWERS INFANT COSTCO BLANKET	<	>
	PO730349		HAMAN, WASH, WEST COSTCO BLANK	<	>
	PO730348		BRALY, LRLWD, MIL X DAY COSTCO	<	>
	PO730348		BRALY, LRLWD, MIL X DAY COSTCO	<	>
	PO730349		HAMAN, WASH, WEST COSTCO BLANK	<	>
	PO730349		HAMAN, WASH, WEST COSTCO BLANK	<	>
	PO730348		BRALY, LRLWD, MIL X DAY COSTCO	<	>
	PO730349		HAMAN, WASH, WEST COSTCO BLANK	<	>
	PO730348		BRALY, LRLWD, MIL X DAY COSTCO	<	>
	PO730349		HAMAN, WASH, WEST COSTCO BLANK	<	>
	PO730351		POM & PON DPS & EXT DAY COSTCO	<	>
	PO730351		POM & PON DPS & EXT DAY COSTCO	<	>
	PO730351		POM & PON DPS & EXT DAY COSTCO	<	>
	PO730351		POM & PON DPS & EXT DAY COSTCO	<	>
	PO730349		HAMAN, WASH, WEST COSTCO BLANK	<	>
	PO730349		HAMAN, WASH, WEST COSTCO BLANK	<	>
	PO730350		CAL,HUGH,MONT DPS&XDAY COSTCO	<	>
	PO730350		CAL,HUGH,MONT DPS&XDAY COSTCO	<	>
	PO730346		BOWERS INFANT COSTCO BLANKET	<	>
			Sub total:	<	5,162.15 >
88	<88084716>	Canceled	08/31/2017 BEADELL, BRAD		
	TC700368		TRAVEL & CONFERENCE	<	>
			Sub total:	<	177.79 >
88	88085490		08/01/2017 ALBERTSON/SAFEWAY		
	PO830332		CCTR SAFEWAY BLANKET PO		
	PO830332		CCTR SAFEWAY BLANKET PO		
	PO830332		CCTR SAFEWAY BLANKET PO		
	PO830390		CSPP SAFEWAY BLANKET PO		
	PO830390		CSPP SAFEWAY BLANKET PO		
	PO830393		SAFEWY BL PO BRALY,LAUR,MILL,S		
	PO830394		SAFEWY BL PO CENPRK,HAM,WA,WES		
	PO830389		SAEWAY BL PO POMEROY & PONDERO		
	PO830394		SAFEWY BL PO CENPRK,HAM,WA,WES		
	PO830389		SAEWAY BL PO POMEROY & PONDERO		
	PO830389		SAEWAY BL PO POMEROY & PONDERO		
	PO830394		SAFEWY BL PO CENPRK,HAM,WA,WES		
	PO830394		SAFEWY BL PO CENPRK,HAM,WA,WES		
	PO830394		SAFEWY BL PO CENPRK,HAM,WA,WES		
	PO830406		SAFEWAY BL PO HUGH,CAL,MONT		
	PO830406		SAFEWAY BL PO HUGH,CAL,MONT		
	PO830406		SAFEWAY BL PO HUGH,CAL,MONT		
	PO830406		SAFEWAY BL PO HUGH,CAL,MONT		
	PO830394		SAFEWY BL PO CENPRK,HAM,WA,WES		
	PO830394		SAFEWY BL PO CENPRK,HAM,WA,WES		
	PO830394		SAFEWY BL PO CENPRK,HAM,WA,WES		
	PO830389		SAEWAY BL PO POMEROY & PONDERO		
	PO830394		SAFEWY BL PO CENPRK,HAM,WA,WES		
	PO830394		SAFEWY BL PO CENPRK,HAM,WA,WES		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830394	SAFEWY BL PO	CENPRK,HAM,WA,WES	
	PO830394	SAFEWY BL PO	CENPRK,HAM,WA,WES	
	PO830394	SAFEWY BL PO	CENPRK,HAM,WA,WES	
	PO830394	SAFEWY BL PO	CENPRK,HAM,WA,WES	
	PO830406	SAFEWAY BL PO	HUGH,CAL,MONT	
	PO830406	SAFEWAY BL PO	HUGH,CAL,MONT	
	PO830406	SAFEWAY BL PO	HUGH,CAL,MONT	
			Sub total:	667.87
88	88085491	08/01/2017	ARNE SIGN AND DECAL CO INC	
	PO800214		NAME PLATES	
	PO800267		NAME PLATES FOR DEPARTMENT	
			Sub total:	123.22
88	88085492	08/01/2017	CDW GOVERNMENT INC	
	PO800196		CDW NUC HXWS682	
	PO800196		CDW NUC HXWS682	
			Sub total:	1,001.39
88	88085493	08/01/2017	CENTURY GRAPHICS	
	PO800068		LINK CREW T-SHIRTS	
			Sub total:	1,749.86
88	88085494	08/01/2017	CIT TECHNOLOGY FIN SERV INC	
	PO830388		KONICA BIZHUB 951 COPIER LEASE	
			Sub total:	389.33
88	88085495	08/01/2017	CITY OF SUNNYVALE - UTILITIES	
	PV800043		DISPOSAL SERVICES	
	PV800043		WATER/SEWAGE	
			Sub total:	76,223.47
88	88085496	08/01/2017	GRAYBAR	
	PO830055		GRAYBAR BL SY 17-18	
			Sub total:	2,056.03
88	88085497	08/01/2017	PURCHASE POWER	
	PO830132		POSTAGE BY PHONE	
			Sub total:	985.85
88	88085498	08/01/2017	SADDLEBACK EDUCATIONAL INC.	
	PO800103		SUPPLEMENTAL EL TEXTS	
			Sub total:	175.59
88	88085499	08/01/2017	SCCOE	
	PO800342		B.E.L.I.E.F SEMINAR	
			Sub total:	200.00
88	88085500	08/01/2017	SUPPLYWORKS	
	PO800160		VACUUM CLEANER REPAIR	
			Sub total:	125.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085501 PO840064	08/01/2017	ADMINISTRATIVE SOFTWARE MAINTENANCE AGREEMENT	
			Sub total:	16,850.00
88	88085502 PO830498	08/01/2017	BIOMETRICS4ALL INC TRANS FEES FOR FINGERPRINTING	
			Sub total:	175.00
88	88085503 PO800110 PO800110 PO800110 PO800110	08/01/2017	CDW GOVERNMENT INC INTEL NUCS FOR POST SECONDARY INTEL NUCS FOR POST SECONDARY INTEL NUCS FOR POST SECONDARY INTEL NUCS FOR POST SECONDARY	
			Sub total:	7,969.20
88	88085504 PO830538 PO830538 PO830538 PO830538 PO830538 PO830538 PO830538 PO830538	08/01/2017	LINCOLN AQUATICS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS	
			Sub total:	1,289.72
88	88085505 PO830011 PO830383 PO830383	08/01/2017	OFFICE DEPOT M & L OFFICE SUPPLIES SUPPLIES SUPPLIES	
			Sub total:	235.38
88	88085506 PO890010	08/01/2017	PACIFIC JANITORIAL SUPPLY CUSTODIAL SUPPLIES	
			Sub total:	141.53
88	88085507 PO840073	08/01/2017	PITNEY BOWES MAINTENNANCE	
			Sub total:	415.38
88	88085508 PO830550	08/01/2017	RICOH USA INC CLICK CHARGES	
			Sub total:	2,338.48
88	88085509 PO800348	08/01/2017	SAN JOAQUIN COUNTY EDJOIN ACCT FEES 2017-18	
			Sub total:	2,203.20
88	88085510 PO890008	08/01/2017	SUPPLYWORKS CUSTODIAL SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO890008		CUSTODIAL SUPPLIES	
	PO890008		CUSTODIAL SUPPLIES	
			Sub total:	6,835.49
88	88085511	08/01/2017	THE PRINTER DOCTOR	
	PO830566		TONERS	
			Sub total:	994.08
88	88085512	08/01/2017	GEO-LOGIC ASSOCIATES	
	PO750765		GEOTECHNICAL SERVICES	
	PO750307		INSPECTIONS & TESTING	
	PO750846		OBSERVATION & TESTING SERVICES	
	PO650894		TESTING & INSPECTION SERVICES	
	PO750638		TESTING SERVICES	
			Sub total:	8,349.56
88	88085513	08/01/2017	LPA INC	
	PO750692		ARCHITECTURAL PRE-DESIGN	
			Sub total:	20,000.00
88	88085514	08/01/2017	SANDIS	
	PO650319		ENGINEERING FEES	
	PO750226		ENGINEERING SERVICES	
	PO750226		ENGINEERING SERVICES	
			Sub total:	17,165.00
88	88085515	08/01/2017	STEELHEAD ENGINEERS INC	
	PO651027		ENGINEERING & CONSULTING SRVS	
	PO750931		WATERPROOFING CONSULTANT	
			Sub total:	15,750.00
88	88085516	08/01/2017	UNITED SITE SERVICES INC	
	PO750352		TEMP TOILET SERVICES	
			Sub total:	1,215.39
88	88085517	08/01/2017	CALTRONICS BUSINESS SYSTEMS	
	CL700378		A/P - YEAR END ACCRUALS	
	CL700372		A/P - YEAR END ACCRUALS	
	CL700371		A/P - YEAR END ACCRUALS	
			Sub total:	1,638.51
88	88085518	08/01/2017	HEINEMANN	
	CL700683		A/P - YEAR END ACCRUALS	
	CL700683		A/P - YEAR END ACCRUALS	
			Sub total:	43,627.90
88	88085519	08/01/2017	SongLake Books, LLC	
	CL700474		CLASSROOM/OFFICE SUPPLIES	
	CL700474		CLASSROOM/OFFICE SUPPLIES	
	CL700474		ACCTS PAYABLE-USE TAX	
	CL700474		A/P - YEAR END ACCRUALS	
			Sub total:	1,610.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085520	08/03/2017	AUS WEST LOCKBOX	
	PO860025		NON-FOOD CONSUMABLES	
	PO860025		NON-FOOD CONSUMABLES	
	PO860025		NON-FOOD CONSUMABLES	
	PO860025		NON-FOOD CONSUMABLES	
	PO860025		NON-FOOD CONSUMABLES	
	PO860025		NON-FOOD CONSUMABLES	
	PO860025		NON-FOOD CONSUMABLES	
	PO860025		NON-FOOD CONSUMABLES	
	PO860025		NON-FOOD CONSUMABLES	
			Sub total:	457.68
88	88085521	08/03/2017	CRYSTAL CREAMERY	
	PO860015		MILK AND DAIRY PRODUCTS	
	PO860015		MILK AND DAIRY PRODUCTS	
	PO860015		MILK AND DAIRY PRODUCTS	
	PO860015		MILK AND DAIRY PRODUCTS	
	PO860015		MILK AND DAIRY PRODUCTS	
	PO860015		MILK AND DAIRY PRODUCTS	
	PO860015		MILK AND DAIRY PRODUCTS	
			Sub total:	1,192.89
88	88085522	08/03/2017	DAYLIGHT FOODS INC.	
	PO860047		FRESH PRODUCE	
	PO860047		FRESH PRODUCE	
	PO860046		FRESH PRODUCE	
	PO860046		FRESH PRODUCE	
			Sub total:	1,082.50
88	88085523	08/03/2017	JIM UPHOFF	
	PV800044		FOOD SERVICES SALES	
			Sub total:	21.50
88	88085524	08/03/2017	LE CHEF BAKERY	
	PO860029		BAKERY ITEMS	
			Sub total:	400.90
88	88085525	08/03/2017	MYBINDING.COM	
	PO860024		DRIVERS LICENSE	
			Sub total:	470.45
88	88085526	08/03/2017	P & R PAPER SUPPLY CO.	
	PO860011		PAPER PRODUCTS AS NEEDED	
			Sub total:	2,154.47
88	88085527	08/03/2017	SYSCO FOOD SERVICES OF S.F.	
	PO860016		FOOD ITEMS AS NEEDED	
	PO860016		FOOD ITEMS AS NEEDED	
			Sub total:	916.13
88	88085528	08/03/2017	TASTY SUBS & PIZZA	
	PO860019		PIZZA AS NEEDED	

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085533	08/04/2017	ADMINISTRATIVE SOFTWARE	
	PO810041		ASAP CONFERENCE REGISTRATION	
			Sub total:	395.00
88	88085534	08/04/2017	ALPINE AWARDS INC	
	PO830257		AWARDS	
	PO830257		AWARDS	
	PO830257		AWARDS	
			Sub total:	99.96
88	88085535	08/04/2017	B&H PHOTO-VIDEO	
	PO800242		BADGE SYSTEM AND CAMERA	
	PO800242		BADGE SYSTEM AND CAMERA	
	PO800242		BADGE SYSTEM AND CAMERA	
	PO800242		BADGE SYSTEM AND CAMERA	
	PO800242		BADGE SYSTEM AND CAMERA	
	PO800242		BADGE SYSTEM AND CAMERA	
			Sub total:	716.25
88	88085536	08/04/2017	BDAY PARTIES LLC	
	PO800057		STEPHANIE M/BRAC CC/BDAY BEARS	
	PO800057		STEPHANIE M/BRAC CC/BDAY BEARS	
	PO800057		STEPHANIE M/BRAC CC/BDAY BEARS	
	PO800057		STEPHANIE M/BRAC CC/BDAY BEARS	
	PO800057		STEPHANIE M/BRAC CC/BDAY BEARS	
	PO800057		STEPHANIE M/BRAC CC/BDAY BEARS	
	PO800057		STEPHANIE M/BRAC CC/BDAY BEARS	
	PO800057		STEPHANIE M/BRAC CC/BDAY BEARS	
			Sub total:	172.80
88	88085537	08/04/2017	CASTANEDA, HECTOR GUSTAVO	
	PO800082		NATALIE/SV/HECTOR-ZUMBA	
			Sub total:	700.00
88	88085538	08/04/2017	CDW GOVERNMENT INC	
	PO800044		LAPTOP FOR NEW TOSA ADMIN	
	PO800044		LAPTOP FOR NEW TOSA ADMIN	
	PO800278		LAPTOP FOR NEW VP @ CABRILLO	
	PO800278		LAPTOP FOR NEW VP @ CABRILLO	
	PO800281		LAPTOP FOR NEW VP @ PETERSON	
	PO800281		LAPTOP FOR NEW VP @ PETERSON	
	PO800299		MONITORS/	
	PO800299		MONITORS/	
			Sub total:	5,519.88
88	88085539	08/04/2017	CHASKIN, LAURIE	
	PV800047		MISC MILEAGE	
			Sub total:	28.30
88	88085540	08/04/2017	CIT TECHNOLOGY FIN SERV INC	
	PO830341		COPIER LEASE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830524	LEASE		
	PO830524	LEASE		
	PO830524	LEASE		
	PO830524	LEASE		
			Sub total:	740.58
88	88085541	08/04/2017 DREAMBOX LEARNING		
	PO800236	SITE LICENSES - CENTRAL PARK		
	PO800236	SITE LICENSES - CENTRAL PARK		
			Sub total:	3,660.00
88	88085542	08/04/2017 FERNANDES, KATHRYN		
	PV800045	MISC MILEAGE		
			Sub total:	48.98
88	88085543	08/04/2017 FLINN SCIENTIFIC INC		
	PO800095	SCIENCE MATERIALS		
			Sub total:	94.78
88	88085544	08/04/2017 JC PAPER - DEPT 34781		
	PO890007	CUSTODIAL SUPPLIES		
			Sub total:	10,791.00
88	88085545	08/04/2017 NEUTRON INDUSTRIES INC.		
	PO890006	CUSTODIAL SUPPLIES		
	PO890006	CUSTODIAL SUPPLIES		
	PO890006	CUSTODIAL SUPPLIES		
	PO890006	CUSTODIAL SUPPLIES		
			Sub total:	2,561.04
88	88085546	08/04/2017 OSBORNE, BRYAN		
	PV800046	CLASSROOM/OFFICE SUPPLIES		
			Sub total:	267.09
88	88085547	08/04/2017 PARK AVE MUSIC CENTER		
	PO800365	REPAIRS		
			Sub total:	225.00
88	88085548	08/04/2017 PIUMARTA, SHELDON		
	PV800055	CLASSROOM/OFFICE SUPPLIES		
			Sub total:	108.49
88	88085549	08/04/2017 RECOLOGY SOUTH BAY		
	PO830230	WASTE PICK-UP		
			Sub total:	1,433.82
88	88085550	08/04/2017 SAC-VAL JANITORIAL SUPPLY		
	PO890009	CUSTODIAL SUPPLIES		
	PO890009	CUSTODIAL SUPPLIES		
			Sub total:	2,748.99
88	88085551	08/04/2017 SCHOOL SPECIALTY		
	PO800207	HAND SANITIZER		
			Sub total:	89.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085552 PV800054	08/04/2017	SINCLAIR RESEARCH GROUP TRAVEL & CONFERENCE	Sub total: 75.00
88	88085553 PO830233	08/04/2017	SPOK INC. DISTRICT OFFICE PAGER - JOHN	Sub total: 9.11
88	88085554 PO890001	08/04/2017	SUPPLYWORKS CUSTODIAL	Sub total: 20,156.06
88	88085555 PO830156 PO830156 PO830156 PO830156	08/04/2017	VERITIV OPERATING COMPANY PAPER SUPPLIES FOR PRINT SHOP PAPER SUPPLIES FOR PRINT SHOP PAPER SUPPLIES FOR PRINT SHOP PAPER SUPPLIES FOR PRINT SHOP	Sub total: 6,000.45
88	88085556 PO800142	08/04/2017	7-DIPPITY INC. SCIENCE BOOKLETS	Sub total: 24.15
88	88085557 PO800364 PO800364 PO800364 PO810037	08/04/2017	ACTE MEMBERSHIPS MEMBERSHIPS MEMBERSHIPS ACTE VISION 2017 CAREER CONF	Sub total: 1,317.00
88	88085558 PV800049	08/04/2017	CALIF SCHOOLS DENTAL COALITION OTHER INSURANCE	Sub total: 230,236.00
88	88085559 PV800050	08/04/2017	CALIFORNIA SCHOOLS VISION COAL OTHER INSURANCE	Sub total: 22,640.00
88	88085560 PO800257	08/04/2017	CDW GOVERNMENT INC ERGO MOUSE FOR M.K.	Sub total: 101.11
88	88085561 PO800134	08/04/2017	CONEXWEST NEW VALLEY - CONTAINER	Sub total: 3,261.00
88	88085562 PO810038 PO810038	08/04/2017	GAYLORD OPRYLAND HOTEL HOTEL FOR ACTE VISION CONF HOTEL FOR ACTE VISION CONF	Sub total: 1,489.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085563	08/04/2017	JESSICA KIER	
	PV800051		IN-DISTR PREM/CONTRIBUTIONS	
	PV800051		IN-DISTR PREM/CONTRIBUTIONS	
			Sub total:	32.76
88	88085564	08/04/2017	KAISER PERMANENTE	
	PV800048		MEDICAL INSURANCE	
			Sub total:	1,846.00
88	88085565	08/04/2017	KARINA PRIETO ESPARZA	
	PV800052		LIFE INSURANCE	
			Sub total:	.31
88	88085566	08/04/2017	LOZANO SMITH LLP	
	PO800363		LEGAL SERVICES	
			Sub total:	750.00
88	88085567	08/04/2017	MANAGED HEALTH NETWORK	
	PO830590		EMPLOYEE ASSISTANCE PROGRAM	
	PO830590		EMPLOYEE ASSISTANCE PROGRAM	
			Sub total:	6,264.00
88	88085568	08/04/2017	NEOPOST USA INC	
	PO830196		NEOPOST MISC SUPPLIES	
			Sub total:	35.97
88	88085569	08/04/2017	OFFICE DEPOT	
	PO820002		ERGO SUPPLIES FOR D.O.	
	PO820002		ERGO SUPPLIES FOR D.O.	
	PO820006		ERGO SUPPLIES FOR S.W. & M.K.	
	PO820006		ERGO SUPPLIES FOR S.W. & M.K.	
			Sub total:	413.03
88	88085570	08/04/2017	PROJECT ERGONOMICS	
	PO800251		DOC HOLDER FOR G.L.	
	PO800258		DOC HOLDER FOR M.K.	
	PO800220		DOCUMENT HOLDER FOR C.C	
			Sub total:	122.01
88	88085571	08/04/2017	RESIDENCE INN SACRAMENTO	
	PO810036		RES. INN HOTEL - PERKINS CONF.	
			Sub total:	194.77
88	88085572	08/04/2017	SCHOOLYARD COMMUNICATIONS	
	PO800360		PARENT HANDBOOK	
			Sub total:	18,170.68
88	88085573	08/04/2017	SUNNYVALE SCHOOL DISTRICT	
	PO800361		IN LIEU TAX FOR CHARTER SCHOOL	
			Sub total:	176,848.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085574	08/04/2017	TERESA DOUGLAS	
	PV800053		LIFE INSURANCE	
	PV800053		IN-DISTR PREM/CONTRIBUTIONS	
	PV800053		IN-DISTR PREM/CONTRIBUTIONS	
			Sub total:	55.79
88	88085575	08/04/2017	AVID CENTER-SI PAYMENT	
	PO800217		AVID MEMBERSHIP	
			Sub total:	18,995.00
88	88085576	08/04/2017	BOYD, MICHELLE	
	PV800059		MISC MILEAGE	
			Sub total:	45.26
88	88085577	08/04/2017	CDW GOVERNMENT INC	
	PO800266		DELL LAPTOPS	
	PO800266		DELL LAPTOPS	
			Sub total:	35,239.55
88	88085578	08/04/2017	DE FREITAS, NELIO	
	PV800057		MAINT/OPERATIONS SUPPLIES	
			Sub total:	64.06
88	88085579	08/04/2017	FULLER, PAUL	
	PV800056		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	359.59
88	88085580	08/04/2017	HIGH SCOPE EDUCATIONAL	
	PO800371		2 YR SUBSCRIPTION LETTERLINKS	
	PO800371		2 YR SUBSCRIPTION LETTERLINKS	
	PO800371		2 YR SUBSCRIPTION LETTERLINKS	
	PO800371		2 YR SUBSCRIPTION LETTERLINKS	
	PO800371		2 YR SUBSCRIPTION LETTERLINKS	
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	PO800371		2 YR SUBSCRIPTION LETTERLINKS	
	PO800371		2 YR SUBSCRIPTION LETTERLINKS	
	PO800371		2 YR SUBSCRIPTION LETTERLINKS	
			Sub total:	29.95
88	88085581	08/04/2017	LANE, KATHLEEN	
	PV800058		MISC MILEAGE	
			Sub total:	87.25
88	88085582	08/04/2017	MIRACLE PLAYSYSTEMS INC.	
	PO800344		MAYNE UPPER PLAYAGROUND	
			Sub total:	7,182.23
88	88085583	08/04/2017	PAR INC	
	PO800273		ASSESSMENT SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO800273		ASSESSMENT SUPPLIES	
	PO800273		ASSESSMENT SUPPLIES	
	PO800273		ASSESSMENT SUPPLIES	
	PO800273		ASSESSMENT SUPPLIES	
	PO800273		ASSESSMENT SUPPLIES	
			Sub total:	4,948.08
88	88085584	08/04/2017	PREMIER FOOD SAFETY	
	PO810040		CERTIFICATION CLASS W/EXAME	
			Sub total:	189.00
88	88085585	08/04/2017	SCCOE	
	PO810035		INCLUSION CONFERENCE	
	PO810035		INCLUSION CONFERENCE	
	PO810035		INCLUSION CONFERENCE	
	PO810035		INCLUSION CONFERENCE	
	PO810035		INCLUSION CONFERENCE	
			Sub total:	2,150.00
88	88085586	08/04/2017	THE PRINTER DOCTOR	
	PO800264		TONER	
			Sub total:	58.41
88	88085587	08/04/2017	CALIFORNIA GEOLOGICAL SURVEY	
	PO850102		CGS FEE	
			Sub total:	3,600.00
88	88085588	08/07/2017	BIBLIOTHECA LLC	
	PO840042		LIBRARY DETECTION SYSTEM	
			Sub total:	1,894.11
88	88085589	08/07/2017	CITY OF SUNNYVALE - UTILITIES	
	PV800063		DISPOSAL SERVICES	
	PV800063		WATER/SEWAGE	
			Sub total:	11,709.14
88	88085590	08/07/2017	MHS	
	PO800212		ASSESSMENT SUPPLIES	
			Sub total:	2,125.83
88	88085591	08/07/2017	RING CENTRAL INC	
	PV800064		TELEPHONE	
			Sub total:	35,001.19
88	88085592	08/07/2017	ALLIANCE OCCUPATIONAL MEDICINE	
	PO830575		FAO CLAIMS FOR WC	
	PO830575		FAO CLAIMS FOR WC	
			Sub total:	391.42
88	88085593	08/07/2017	BARRAZA, ANTHONY	
	PV800062		PHYSICAL EXAMINATIONS	
			Sub total:	75.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085594 PO830543	08/07/2017	BECK'S SHOES INC SAFETY SHOES	
			Sub total:	176.56
88	88085595 PO830346	08/07/2017	BUSWEST LLC PARTS AS NEEDED	
			Sub total:	64.74
88	88085596 PO830192 PO830193 PO830474	08/07/2017	CIT TECHNOLOGY FIN SERV INC KONICA LEASE CONTRACT KONICA LEASE CONTRACT COPIER LEASE	
			Sub total:	5,573.16
88	88085597 PO800323	08/07/2017	DH DISTRIBUTION TENNIS NETS	
			Sub total:	898.28
88	88085598 PO800306	08/07/2017	DOCUMENT TRACKING SERVICES LLC LCAP TRANSLATED TO SPANISH	
			Sub total:	1,971.68
88	88085599 PV800060	08/07/2017	GONZALEZ, KRISTIN BOOKS AND REFERENCE MATERIALS	
			Sub total:	30.00
88	88085600 TC800002	08/07/2017	GUIO, JOHN TRAVEL & CONFERENCE	
			Sub total:	69.62
88	88085601 PO830433	08/07/2017	HOPKINS & CARLEY LEGAL SERVICES	
			Sub total:	6,746.70
88	88085602 PO830357 PO830357	08/07/2017	J N ABBOTT DISTRIBUTOR INC FUEL FUEL	
			Sub total:	2,028.47
88	88085603 PO830290	08/07/2017	J W PEPPER & SON INC MUSIC SUPPLIES	
			Sub total:	205.83
88	88085604 PO830048 PO830115 PO830115 PO820007 PO830564 PO830113	08/07/2017	OFFICE DEPOT OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES LAPTOP RISER FOR M.H. OFFICE SUPPLIES OFFICE/CLASSROOM SUPPLIES	

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830343	CELLULAR MODEM		
	PO830343	CELLULAR MODEM		
			Sub total:	245.00
88	88085609	08/07/2017 SUNNYVALE FORD LINCOLN		
	PO830209	PARTS AS NEEDED		
			Sub total:	56.83
88	88085610	08/07/2017 THE PRINTER DOCTOR		
	PO800088	TONER		
			Sub total:	383.68
88	88085611	08/07/2017 WELLS FARGO FINANCIAL LEASING		
	PO830539	COPIER LEASE		
			Sub total:	356.98
88	88085612	08/07/2017 CALTRONICS BUSINESS SYS		
	CL700380	A/P - YEAR END ACCRUALS		
	CL700381	A/P - YEAR END ACCRUALS		
	CL700384	A/P - YEAR END ACCRUALS		
	CL700385	A/P - YEAR END ACCRUALS		
	CL700373	A/P - YEAR END ACCRUALS		
	CL700374	A/P - YEAR END ACCRUALS		
	CL700375	A/P - YEAR END ACCRUALS		
	CL700376	A/P - YEAR END ACCRUALS		
	CL700377	A/P - YEAR END ACCRUALS		
	CL700377	A/P - YEAR END ACCRUALS		
			Sub total:	4,775.37
88	88085613	08/07/2017 DAVIDSON, BARBARA ANNE		
	PO703478	CONTRACTOR AGREEMENT		
			Sub total:	4,680.00
88	88085614	08/07/2017 OFFICE DEPOT		
	CL700684	CLASSROOM/OFFICE SUPPLIES		
	CL700684	A/P - YEAR END ACCRUALS		
			Sub total:	276.85
88	88085615	08/07/2017 ELLIOT, PATRICIA		
	CL700491	A/P - YEAR END ACCRUALS		
			Sub total:	21,675.00
88	88085616	08/07/2017 BEAR ELECTRICAL SOLUTIONS INC.		
	PO750908	ELECTRICAL		
	PO750944	ELECTRICAL		
	PO750954	ELECTRICAL		
	PO750948	ELECTRICAL		
			Sub total:	120,506.65
88	88085617	08/07/2017 DEAN ARON TATSUNO AIA		
	PO850026	ARCHITECT CONSULTING SERVICES		
			Sub total:	8,510.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085618 PV800066	08/07/2017	ECHO MECHANICAL SERVICES IMPROVEMENT OF BLDGS	Sub total: 15,314.00
88	88085619 PO750727	08/07/2017	FREMONT MILLWORK CO. 6.02-ARCHITECTURAL CASEWORK	Sub total: 167,903.00
88	88085620 PO850055	08/07/2017	GREEN GOAT LANDSCAPERS LANDSCAPING	Sub total: 2,500.00
88	88085621 PO750732	08/07/2017	HARRY L. MURPHY INC 9.03-FLOORING	Sub total: 94,814.94
88	88085622 PO750747	08/07/2017	LINCOLN GLASS & MIRROR CO. 8.04 - GLASS AND GLAZING	Sub total: 11,400.00
88	88085623 PO750737 PO750730	08/07/2017	MAGNUM DRYWALL INC. 10.01 - MISC SPECIALTIES 9.01 - METAL STUDS DRYWALL	Sub total: 35,812.42
88	88085624 PV800065	08/07/2017	MCWIL SPORTS SURFACES INC IMPROVEMENT OF BLDGS	Sub total: 13,663.35
88	88085625 CL700733 CL700735 CL700734 CL700732	08/09/2017	GONZALEZ, KRISTIN A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	Sub total: 373.81
88	88085626 PO703300 PO703300 PO703300	08/09/2017	OFFICE DEPOT OUTDOOR TABLES OUTDOOR TABLES OUTDOOR TABLES	Sub total: 15,739.10
88	88085627 CL700731	08/09/2017	PARDINI, VICKI A/P - YEAR END ACCRUALS	Sub total: 238.98
88	88085628 PO703202 PO703202 PO703202	08/09/2017	UNITED HEALTH SUPPLIES INC HEALTH OFFICE SUPPLIES HEALTH OFFICE SUPPLIES HEALTH OFFICE SUPPLIES	Sub total: 10.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085629	08/09/2017	BRIDGE WIRELESS INC	
	PO800098		DENISE/5 RADIO/BRIDGE WIRELESS	
	PO800098		DENISE/5 RADIO/BRIDGE WIRELESS	
	PO800098		DENISE/5 RADIO/BRIDGE WIRELESS	
	PO800098		DENISE/5 RADIO/BRIDGE WIRELESS	
			Sub total:	1,288.00
88	88085630	08/09/2017	CALTRONICS BUSINESS SYS	
	PO840076		MAINTENANCE ON COPIER	
			Sub total:	199.00
88	88085631	08/09/2017	CDW GOVERNMENT INC	
	PO800003		PRINTER FOR HUGHES	
			Sub total:	860.02
88	88085632	08/09/2017	CIT TECHNOLOGY FIN SERV INC	
	PO830400		COPIER LEASE	
			Sub total:	381.71
88	88085633	08/09/2017	CODESP	
	PO800373		MEMBERSHIP FOR CODESP	
			Sub total:	2,050.00
88	88085634	08/09/2017	DANNIS WOLIVER KELLEY	
	PO800384		DWK LAB SERVIES 2017-18	
			Sub total:	2,000.00
88	88085635	08/09/2017	DEPARTMENT OF JUSTICE	
	PO830499		FINGERPRINT CLEARANCE FEE	
			Sub total:	10,089.00
88	88085636	08/09/2017	ESCHOOL SOLUTIONS LLC	
	PO800374		ESCHOOL SUBSCRIPTION	
			Sub total:	12,344.69
88	88085637	08/09/2017	FOLLETT SCHOOL SOLUTIONS INC	
	PO800336		HS CONSUMABLES	
			Sub total:	878.00
88	88085638	08/09/2017	KINGS COUNTY OFFICE	
	PO810042		BTSA INDUCTION CONF DEC 2017	
	PO810042		BTSA INDUCTION CONF DEC 2017	
			Sub total:	750.00
88	88085639	08/09/2017	MIND RESEARCH INSTITUTE	
	PO800069		ST MATH ANNUAL RENEWAL	
			Sub total:	2,750.00
88	88085640	08/09/2017	NEWSELA INC.	
	PO800376		LICENSE	
			Sub total:	8,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085641	08/09/2017	OFFICE DEPOT	
	PO830070		H&W - OFFICE DEPOT	
	PO830484		OFFICE SUPPLIES FOR HR	
	PO830338		SCIENCE SUPPLIES	
	PO830338		SCIENCE SUPPLIES	
	PO830044		OFFICE SUPPLIES	
	PO830044		OFFICE SUPPLIES	
	PO830044		OFFICE SUPPLIES	
	PO830044		OFFICE SUPPLIES	
	PO830336		GEN ED SUPPLIES	
	PO830336		GEN ED SUPPLIES	
	PO830337		6TH GRADE SUPPLIES	
	PO830337		6TH GRADE SUPPLIES	
			Sub total:	3,552.01
88	88085642	08/09/2017	SANTA CLARA, CITY OF	
	PV800068		ELECTRICITY	
	PV800068		WATER/SEWAGE	
			Sub total:	12,278.32
88	88085643	08/09/2017	SITEONE LANDSCAPE SUPPLY LLC	
	PO830327		SUPPLIES AS NEEDED	
			Sub total:	1,550.41
88	88085644	08/09/2017	SOCIAL THINKING	
	PO800210		H&W - BEHAVIOR CODE FOR KMAREK	
			Sub total:	76.64
88	88085645	08/09/2017	THE PRINTER DOCTOR	
	PO830334		TONER	
			Sub total:	331.36
88	88085646	08/09/2017	ZANKER ROAD LANDFILL INC	
	PO830175		LANDFILL	
	PO830175		LANDFILL	
	PO830175		LANDFILL	
			Sub total:	4,151.50
88	88085647	08/09/2017	CALTRONICS BUSINESS SYS	
	CL700367		A/P - YEAR END ACCRUALS	
	CL700369		A/P - YEAR END ACCRUALS	
			Sub total:	486.25
88	88085648	08/09/2017	HEINEMANN	
	CL700719		A/P - YEAR END ACCRUALS	
	CL700719		A/P - YEAR END ACCRUALS	
			Sub total:	44.90
88	88085649	08/09/2017	JACOBSEN TRAILERS	
	CL700718		A/P - YEAR END ACCRUALS	
			Sub total:	157.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085650	08/09/2017	KIPPLE, AMANDA	
	CL700720		A/P - YEAR END ACCRUALS	
			Sub total:	117.00
88	88085651	08/09/2017	MASCIOCCHI, STEPHANIE	
	CL700724		A/P - YEAR END ACCRUALS	
	CL700723		A/P - YEAR END ACCRUALS	
	CL700726		A/P - YEAR END ACCRUALS	
	CL700725		A/P - YEAR END ACCRUALS	
	CL700727		A/P - YEAR END ACCRUALS	
	CL700728		A/P - YEAR END ACCRUALS	
	CL700729		A/P - YEAR END ACCRUALS	
			Sub total:	412.50
88	88085652	08/09/2017	MUSIC VILLAGE	
	CL700730		A/P - YEAR END ACCRUALS	
			Sub total:	45.00
88	88085653	08/09/2017	SHCHEMELININA, VALERIA	
	CL700721		A/P - YEAR END ACCRUALS	
			Sub total:	78.36
88	88085654	08/09/2017	WILLIAM V. MACGILL & CO.	
	CL700476		A/P - YEAR END ACCRUALS	
			Sub total:	93.29
88	88085655	08/09/2017	ePC COMPUTER SOLUTIONS INC.	
	CL700722		A/P - YEAR END ACCRUALS	
			Sub total:	12,660.00
88	88085656	08/09/2017	FIRST CHOICE	
	PO830072		BLANKET -FIRST CHOICE 17-18	
			Sub total:	34.50
88	88085657	08/09/2017	GARDENLAND POWER EQUIPMENT CO	
	PO830459		REPAIRS & MATERIALS	
	PO830459		REPAIRS & MATERIALS	
	PO830459		REPAIRS & MATERIALS	
	PO830459		REPAIRS & MATERIALS	
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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830459		REPAIRS & MATERIALS	
			Sub total:	2,687.16
88	88085658	08/09/2017	GEARY PACIFIC SUPPLY	
	PO830428		SUPPLIES	
			Sub total:	3,578.62
88	88085659	08/09/2017	MYRHANG, ANGELA & WILLIAM	
	PO830597		PARENT SETTLEMENT	
	PO830597		PARENT SETTLEMENT	
			Sub total:	1,813.83
88	88085660	08/09/2017	NILES BIOLOGICAL INC	
	PO830064		SCIENCE MATERIALS FOSS KITS	
			Sub total:	110.37
88	88085661	08/09/2017	OFFICE DEPOT	
	PO820009		SUPPLIES NEEDED FOR OT	
	PO820009		SUPPLIES NEEDED FOR OT	
	PO820009		SUPPLIES NEEDED FOR OT	
	PO820010		KEYBOARD	
			Sub total:	383.41
88	88085662	08/09/2017	PREMIER AGENDAS	
	PO703249		5TH GRADE AGENDAS	
			Sub total:	536.60
88	88085663	08/09/2017	SACRAMENTO COUNTY OFFICE	
	PO800387		ELD STANDARDS BOOKMARK	
			Sub total:	52.32
88	88085664	08/09/2017	SMART & FINAL	
	PO830395		SMART & FINAL BL PO CCTR	
	PO830395		SMART & FINAL BL PO CCTR	
	PO830401		SMRT&FNAL BL HAM,WASH,WES,CP	
	PO830402		SMART&FINAL BL BRLY,LAUREL,MIL	
	PO830401		SMRT&FNAL BL HAM,WASH,WES,CP	
	PO830401		SMRT&FNAL BL HAM,WASH,WES,CP	
	PO830401		SMRT&FNAL BL HAM,WASH,WES,CP	
			Sub total:	545.04
88	88085665	08/09/2017	WAYFAIR LLC	
	PO800052		JOY/SUTTER X/WAYFAIR	
			Sub total:	341.16
88	88085666	08/09/2017	CAPITAL ONE COMMERCIAL	
	PV800067		CLASSROOM/OFFICE SUPPLIES	
	PV800067		CLASSROOM/OFFICE SUPPLIES	
	PV800067		CLASSROOM/OFFICE SUPPLIES	
	PV800067		CLASSROOM/OFFICE SUPPLIES	
	PV800067		CLASSROOM/OFFICE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV800067		CLASSROOM/OFFICE SUPPLIES	
	PV800067		CLASSROOM/OFFICE SUPPLIES	
	PV800067		CLASSROOM/OFFICE SUPPLIES	
	PV800067		SNACK/FOOD STDENTS/CLASSROOM	
	PV800067		SNACK/FOOD STDENTS/CLASSROOM	
	CM800008		SNACK/FOOD STDENTS/CLASSROOM	
	PV800067		SNACK/FOOD STDENTS/CLASSROOM	
	PV800067		SNACK/FOOD STDENTS/CLASSROOM	
	PV800067		CLASSROOM/OFFICE SUPPLIES	
	PV800067		CLASSROOM/OFFICE SUPPLIES	
	PV800067		CLASSROOM/OFFICE SUPPLIES	
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	PV800067		CLASSROOM/OFFICE SUPPLIES	
	PV800067		CLASSROOM/OFFICE SUPPLIES	
	CM800009		CLASSROOM/OFFICE SUPPLIES	
	PV800067		CLASSROOM/OFFICE SUPPLIES	
	PV800067		CLASSROOM/OFFICE SUPPLIES	
	PV800067		SNACK/FOOD STDENTS/CLASSROOM	
	PV800067		SNACK/FOOD STDENTS/CLASSROOM	
	PV800067		SNACK/FOOD STDENTS/CLASSROOM	
	PV800067		SNACK/FOOD STDENTS/CLASSROOM	
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	PV800067		SNACK/FOOD STDENTS/CLASSROOM	
	PV800067		SNACK/FOOD STDENTS/CLASSROOM	
	PV800067		SNACK/FOOD STDENTS/CLASSROOM	
	CM800010		SNACK/FOOD STDENTS/CLASSROOM	
	PV800067		SNACK/FOOD STDENTS/CLASSROOM	
	PV800067		SNACK/FOOD STDENTS/CLASSROOM	
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	PV800067		SNACK/FOOD STDENTS/CLASSROOM	
	PV800067		SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	5,162.15
88	88085667	08/09/2017	AVILA, JOSE	
	CL700711		A/P - YEAR END ACCRUALS	
			Sub total:	4.00
88	88085668	08/09/2017	CALIF SCHOOL EMPLOYEES ASSN	
	CL700714		A/P - YEAR END ACCRUALS	
			Sub total:	23.33
88	88085669	08/09/2017	DYRDAHL, STACIE	
	CL700717		A/P - YEAR END ACCRUALS	
	CL700716		A/P - YEAR END ACCRUALS	
			Sub total:	66.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085670 CL700712	08/09/2017	ISHIMATSU, JOSHUA A/P - YEAR END ACCRUALS	Sub total: 6.00
88	88085671 CL700715	08/09/2017	LEADBETTER, KATIE A/P - YEAR END ACCRUALS	Sub total: 29.43
88	88085672 CL700710	08/09/2017	NIBUNGCO, LE FELICIA A/P - YEAR END ACCRUALS	Sub total: 304.75
88	88085673 CL700713	08/09/2017	WEDDLE, ALEXANDER A/P - YEAR END ACCRUALS	Sub total: 7.00
88	88085674 PO800378	08/09/2017	BAY AREA AIR QUALITY MNGMNT DI ANNUAL PERMIT RENEWAL	Sub total: 215.00
88	88085675 PO800255	08/09/2017	CDW GOVERNMENT INC ERGO MOUSE FOR S.B.	Sub total: 101.11
88	88085676 PO830531 PO830531	08/09/2017	COMMERCIAL TREE CARE TREE SERVICE TREE SERVICE	Sub total: 1,660.00
88	88085677 TC800003	08/09/2017	GONZALEZ, KRISTIN TRAVEL & CONFERENCE	Sub total: 292.74
88	88085678 PO800325	08/09/2017	GOPHER BASKETBALLS	Sub total: 383.89
88	88085679 PO830478 PO830478	08/09/2017	Neopost USA Inc POSTAGE AS NEEDED POSTAGE AS NEEDED	Sub total: 206.01
88	88085680 PO830115 PO830564 PO830555 PO830555	08/09/2017	OFFICE DEPOT OFFICE SUPPLIES OFFICE SUPPLIES SUMMER SCHOOL BLANKET SUMMER SCHOOL BLANKET	Sub total: 460.56
88	88085681 PO830279	08/09/2017	SUPPLYWORKS CUSTODIAL SUPPLIES	Sub total: 812.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085682	08/09/2017	VISION PRESS	
	PO830500		REPORT CARDS FOR SUMMER SCHOOL	
	PO830500		REPORT CARDS FOR SUMMER SCHOOL	
			Sub total:	578.26
88	88085683	08/09/2017	ANDY'S ROOFING CO INC.	
	PO750728		07.01 - ROOFING	
			Sub total:	56,688.40
88	88085684	08/09/2017	BFGC-IBI GROUP ARCHITECTURE	
	PO450377		SERVICES	
			Sub total:	40.00
88	88085685	08/09/2017	C&C SERVICES	
	PO850024		MOVE SERVICES	
	PO850023		MOVE SERVICES	
	PO850023		MOVE SERVICES	
	PO850051		MOVE SERVICES	
	PO850051		MOVE SERVICES	
	PO850100		MOVE SERVICES	
			Sub total:	11,520.00
88	88085686	08/09/2017	CIT TECHNOLOGY FIN SERV INC	
	PO850008		COPIER LEASE AGREEMENT	
			Sub total:	268.15
88	88085687	08/09/2017	DESIGN SPACE MODULAR BLDG INC	
	PO650491		TEMPORARY CONSTRUCTION TRAILER	
	PO850063		OFFICE MODULAR RENTAL	
	PO650426		TEMPORARY TRAILER	
			Sub total:	837.43
88	88085688	08/09/2017	HERC RENTALS INC.	
	PO750989		STORAGE CONTAINER RENTAL	
			Sub total:	141.70
88	88085689	08/09/2017	MAGNUM DRYWALL INC.	
	PO750735		9.06 - PLASTER	
			Sub total:	6,011.22
88	88085690	08/09/2017	MAGNUM DRYWALL INC.	
	PO751021		DOORS	
			Sub total:	1,608.00
88	88085691	08/09/2017	RADIANT ELECTRIC INC.	
	PO750740		26.01 - ELECTRICAL	
			Sub total:	157,415.00
88	88085692	08/09/2017	SILICON VALLEY CABLE COMPANY	
	PO750842		LOW VOLTAGE CABLING	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO750842		LOW VOLTAGE CABLING	
			Sub total:	19,800.00
88	88085693	08/09/2017	SILICON VALLEY PAVING INC	
	PO750742		32.01-CONCRETE AND ASPHALT	
	PO750761		32.02- PAVING AND CONCRETE	
	PO750623		32.02 SITE CONCRETE	
			Sub total:	721,043.54
88	88085694	08/09/2017	SPRIG ELECTRIC INC	
	PO750741		27.01 - LOW VOLTAGE CABLING	
			Sub total:	11,902.31
88	88085695	08/10/2017	EDGES ELECTRICAL GROUP LLC	
	PO830426		ELECTRICAL	
	PO830426		ELECTRICAL	
	PO830426		ELECTRICAL	
	PO830426		ELECTRICAL	
	PO830426		ELECTRICAL	
	PO830426		ELECTRICAL	
	PO830426		ELECTRICAL	
			Sub total:	2,567.09
88	88085696	08/10/2017	GORILLA METALS	
	PO830429		METAL SUPPLIES	
			Sub total:	333.00
88	88085697	08/10/2017	GRAINGER INC	
	PO830430		ELECTRICAL	
	PO830430		ELECTRICAL	
	PO830430		ELECTRICAL	
	PO830430		ELECTRICAL	
			Sub total:	1,616.55
88	88085698	08/10/2017	HOME DEPOT CREDIT SERVICES	
	PO830460		SUPPLIES	
	PO830460		SUPPLIES	
	PO830460		SUPPLIES	
	PO830460		SUPPLIES	
	PO830460		SUPPLIES	
	PO830460		SUPPLIES	
	PO830460		SUPPLIES	
	PO830248		MAINTENANCE/OPERATION SUPPLIES	
	PO830448		SUPPLIES	
	PO830448		SUPPLIES	
	PO830448		SUPPLIES	
	PO830448		SUPPLIES	
	PO830448		SUPPLIES	
	PO830448		SUPPLIES	
	PO830448		SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830448	SUPPLIES		
	PO830448	SUPPLIES		
	PO830448	SUPPLIES		
	PO830448	SUPPLIES		
	PO830448	SUPPLIES		
	PO830448	SUPPLIES		
	PO830448	SUPPLIES		
	PO830448	SUPPLIES		
	PO830490	HOME DEPOT BL PO		
			Sub total:	4,234.15
88	88085699	08/10/2017	IMPERIAL SPRINKLER SUPPLY INC	
	PO830461	SUPPLIES		
	PO830461	SUPPLIES		
			Sub total:	507.71
88	88085700	08/10/2017	JOHNSTONE SUPPLY	
	PO830449	SUPPLIES		
			Sub total:	25.13
88	88085701	08/10/2017	KELLY-MOORE PAINT COMPANY INC.	
	PO830450	PAINT SUPPLIES		
	PO830450	PAINT SUPPLIES		
	PO830450	PAINT SUPPLIES		
	PO830450	PAINT SUPPLIES		
			Sub total:	6,099.94
88	88085702	08/10/2017	LIBERTY FLAGS INC	
	PO800304	FLAG POLE - NEW VALLEY		
	PO800304	FLAG POLE - NEW VALLEY		
	PO800304	FLAG POLE - NEW VALLEY		
			Sub total:	891.00
88	88085703	08/10/2017	LINCOLN AQUATICS	
	PO830451	POOL SERVICES		
	PO830451	POOL SERVICES		
			Sub total:	2,059.33
88	88085704	08/10/2017	MISSION TRAIL WASTE SYSTEMS	
	PO830452	DISPOSALS		
			Sub total:	174.90
88	88085705	08/10/2017	MODINE MANUFACTURING COMPANY	
	PO830453	HVAC/AC		
			Sub total:	55.75
88	88085706	08/10/2017	OFFICE DEPOT	
	PO830025	OFFICE SUPPLIES		
	PO830017	OFFICE SUPPLIES		
	PO830017	OFFICE SUPPLIES		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830056		OFFICE DEPOT BL SY 17-18	
	PO830088		OFFICE SUPPLIES	
	PO830081		OFFICE SUPPLIES	
	PO830081		OFFICE SUPPLIES	
	PO830081		OFFICE SUPPLIES	
	PO830081		OFFICE SUPPLIES	
	PO830081		OFFICE SUPPLIES	
	PO830489		OFFICE SUPPLIES	
	PO830489		OFFICE SUPPLIES	
	PO830489		OFFICE SUPPLIES	
	PO830489		OFFICE SUPPLIES	
	PO830489		OFFICE SUPPLIES	
	PO830489		OFFICE SUPPLIES	
	PO830454		OFFICE SUPPLIES	
	PO830023		SCIENCE MATERIALS FOSS KITS	
			Sub total:	1,788.42
88	88085707	08/10/2017	PENINSULA BUILDING MATERIALS C	
	PO830447		MATERIALS & SUPPLIES	
	PO830447		MATERIALS & SUPPLIES	
			Sub total:	783.54
88	88085708	08/10/2017	PINE CONE LUMBER COMPANY INC	
	PO830457		SUPPLIES	
			Sub total:	12.59
88	88085709	08/10/2017	PRIMAVERA CONSTRUCTION	
	PO800265		WASHINGTON OPEN	
			Sub total:	20,750.00
88	88085710	08/10/2017	CONSORTIUM FOR EDUCATIONAL	
	CL700736		A/P - YEAR END ACCRUALS	
			Sub total:	2,600.91
88	88085711	08/10/2017	ACCREDITING COMMISSION FOR	
	PO800398		WASC ACCREDITATION FEES	
	PO800398		WASC ACCREDITATION FEES	
	PO800398		WASC ACCREDITATION FEES	
	PO800398		WASC ACCREDITATION FEES	
			Sub total:	3,880.00
88	88085712	08/10/2017	AFFORDABLE FIRE EXTINGUISHERS	
	PO840033		FIRE EXTINGUISHERS	
	PO840033		FIRE EXTINGUISHERS	
	PO840033		FIRE EXTINGUISHERS	
			Sub total:	1,940.97
88	88085713	08/10/2017	ARC ALTERNATIVES	
	PO703507		PROP 39 ENERGY CONSULTING	
			Sub total:	17,250.00
88	88085714	08/10/2017	BAY LIGHTING SUPPLY INC	
	PO830224		LIGHT BULBS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830224		LIGHT BULBS	
	PO830224		LIGHT BULBS	
			Sub total:	760.59
88	88085715	08/10/2017	BAY POWER INC.	
	PO830536		ELECTRICAL SUPPLIES	
	PO830536		ELECTRICAL SUPPLIES	
			Sub total:	332.12
88	88085716	08/10/2017	BRUCE BARTON PUMP SERVICE INC	
	PO800216		POOL PUMP	
			Sub total:	2,245.00
88	88085717	08/10/2017	CONLEFF PLUMBING SUPPLY INC	
	PO830226		PLUMBING SUPPLIES	
	PO830226		PLUMBING SUPPLIES	
	PO830226		PLUMBING SUPPLIES	
	PO830226		PLUMBING SUPPLIES	
	PO830226		PLUMBING SUPPLIES	
	PO830226		PLUMBING SUPPLIES	
	PO830226		PLUMBING SUPPLIES	
			Sub total:	512.66
88	88085718	08/10/2017	DECISIONINSITE LLC	
	PO800318		ENROLLMENT PROJECTIONS	
			Sub total:	9,001.00
88	88085719	08/10/2017	EPIC SPORTS INC	
	PO800326		BASKETBALL REBOUNDER - TOLOY	
	PO800326		BASKETBALL REBOUNDER - TOLOY	
	PO800326		BASKETBALL REBOUNDER - TOLOY	
	PO800326		BASKETBALL REBOUNDER - TOLOY	
			Sub total:	128.55
88	88085720	08/10/2017	GAMETIME ATHLETICS	
	PO800324		BASKETBALLS	
			Sub total:	144.73
88	88085721	08/10/2017	OFFICE DEPOT	
	PO820004		ERGO SUPPLIES FOR P.K.	
	PO830113		OFFICE/CLASSROOM SUPPLIES	
	PO830463		SUPPLIES AS NEEDED	
	PO830463		SUPPLIES AS NEEDED	
			Sub total:	4,757.01
88	88085722	08/10/2017	RED WING STORE - SAN JOSE	
	PO830534		SAFETY SHOES	
			Sub total:	152.39
88	88085723	08/10/2017	ROCHESTER 100 INC.	
	PO800084		FOLDERS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO800084	FOLDERS		
	PO800084	FOLDERS		
			Sub total:	656.25
88	88085724	08/10/2017 SPURR		
	PV800073	GAS		
			Sub total:	11,082.52
88	88085725	08/10/2017 C&C SERVICES		
	PO850021	MOVE SERVICES		
	PO850024	MOVE SERVICES		
	PO850024	MOVE SERVICES		
	PO850023	MOVE SERVICES		
	PO850023	MOVE SERVICES		
	PO850099	MOVE SERVICES		
	PO850099	MOVE SERVICES		
	PO850103	MOVING SERVICES		
	PO750994	MOVE SERVICES		
	PO850054	MOVE SERVICES		
	PO750898	MOVE SERVICES		
	PO850062	MOVE SERVICES		
	PO850107	MOVING SERVICES		
	PO850107	MOVING SERVICES		
	PO850107	MOVING SERVICES		
	PO850104	MOVING SERVICES		
	PO850104	MOVING SERVICES		
	PO850104	MOVING SERVICES		
	PO850104	MOVING SERVICES		
	PO850104	MOVING SERVICES		
	PO850104	MOVING SERVICES		
			Sub total:	70,750.00
88	88085726	08/10/2017 GEO-LOGIC ASSOCIATES		
	PO850088	PROFESSIONAL SERVICES		
			Sub total:	631.24
88	88085727	08/10/2017 MOBILE MINI INC.		
	PO750813	STORAGE CONTAINER RENTAL		
	PO750813	STORAGE CONTAINER RENTAL		
			Sub total:	739.10
88	88085728	08/10/2017 OFFICE DEPOT		
	PO850015	OFFICE SUPPLIES		
			Sub total:	91.82
88	88085729	08/10/2017 RADIANT ELECTRIC INC.		
	PO751052	ELECTRICAL		
			Sub total:	666.00
88	88085730	08/10/2017 SILICON VALLEY CABLE COMPANY		
	PO850068	ELECTRICAL		
			Sub total:	5,200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085731 PO750647	08/10/2017	SOUTHWEST INTERIORS INC. WALL PADS	Sub total: 4,890.00
88	88085732 PO750925	08/10/2017	UNITED SITE SERVICES INC SANITATION FACILITIES	Sub total: 1,390.22
88	88085733 PO860048 PO860048 PO860048	08/10/2017	B&H PHOTO-VIDEO FUJITSU SCANNER FUJITSU SCANNER FUJITSU SCANNER	Sub total: 873.39
88	88085734 PO860015 PO860015	08/10/2017	CRYSTAL CREAMERY MILK AND DAIRY PRODUCTS MILK AND DAIRY PRODUCTS	Sub total: 181.85
88	88085735 PO860046 PO860046 PO860046 PO860046	08/10/2017	DAYLIGHT FOODS INC. FRESH PRODUCE FRESH PRODUCE FRESH PRODUCE FRESH PRODUCE	Sub total: 1,175.67
88	88085736 PV800071	08/10/2017	FOWLKES, ELLEN FOOD SERVICES SALES	Sub total: 25.00
88	88085737 PO860013	08/10/2017	GIULIANO'S BAKERY BREAD ITEMS AS NEEDED	Sub total: 379.00
88	88085738 PO860028	08/10/2017	INTEGRATED FOOD SERVICE BEEF ITEMS	Sub total: 12,067.00
88	88085739 PO860010	08/10/2017	LA TAPATIA TORTILLERIA INC. TACO SHELLS & TORTILLAS	Sub total: 1,269.80
88	88085740 PO860011 PO860011 PO860011	08/10/2017	P & R PAPER SUPPLY CO. PAPER PRODUCTS AS NEEDED PAPER PRODUCTS AS NEEDED PAPER PRODUCTS AS NEEDED	Sub total: 112.77
88	88085741 PV800070	08/10/2017	SHAH, BHAVANA FOOD SERVICES SALES	Sub total: 6.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085742	08/10/2017	SMART KEYBOARD SOLUTIONS	
	PO860050		GENOVATION KEYPADS	
	PO860050		GENOVATION KEYPADS	
	PO860050		GENOVATION KEYPADS	
			Sub total:	13,350.63
88	88085743	08/10/2017	SYSCO FOOD SERVICES OF S.F.	
	PO860016		FOOD ITEMS AS NEEDED	
	PO860016		FOOD ITEMS AS NEEDED	
	PO860016		FOOD ITEMS AS NEEDED	
			Sub total:	974.37
88	88085744	08/10/2017	TASTY SUBS & PIZZA	
	PO860019		PIZZA AS NEEDED	
	PO860019		PIZZA AS NEEDED	
	PO860019		PIZZA AS NEEDED	
	PO860018		PIZZA AS NEEDED	
	PO860018		PIZZA AS NEEDED	
			Sub total:	425.00
88	88085745	08/10/2017	THE BONAMI BAKING CO INC	
	PO860005		BREAD AS NEEDED	
	PO860005		BREAD AS NEEDED	
			Sub total:	1,052.40
88	88085746	08/10/2017	TK SERVICES INC.	
	PO860054		TRUCK SERVICES	
	PO860054		TRUCK SERVICES	
	PO860054		TRUCK SERVICES	
	PO860054		TRUCK SERVICES	
			Sub total:	1,047.09
88	88085747	08/10/2017	TSUJI, NATSUKO	
	PV800072		MISC MILEAGE	
			Sub total:	15.94
88	88085748	08/10/2017	TYSON FOODSERVICE	
	PO860034		CHICKEN PRODUCTS	
			Sub total:	10,549.50
88	88085749	08/11/2017	CALIFORNIA COMMISSION ON	
	PO800396		ANNUAL ACCREDITATION FEE	
	PO800396		ANNUAL ACCREDITATION FEE	
			Sub total:	1,600.00
88	88085750	08/11/2017	CDW GOVERNMENT INC	
	PO800056		CHROMEBOOKS	
	PO800056		CHROMEBOOKS	
			Sub total:	4,661.20
88	88085751	08/11/2017	LAKESHORE LEARNING MATERIAL	
	PO800150		NAMPLATES - 3RD GRADE	
			Sub total:	26.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085752 PV800069 PV800069	08/11/2017	MAY, PHILIPPA CLASSROOM/OFFICE SUPPLIES FOOD SUPPLY MEETINGS	
			Sub total:	56.09
88	88085753 PO820011	08/11/2017	NATIONAL FEDERATION OF STATE FUNDAMENTALS COACH COURSES	
			Sub total:	1,000.00
88	88085754 PO830261	08/11/2017	OFFICE DEPOT OFFICE SUPPLIES	
			Sub total:	15.24
88	88085755 PO830358	08/11/2017	PITNEY BOWES RESERVE STAMP MACHINE	
			Sub total:	1,500.00
88	88085756 PO830161 PO830161	08/11/2017	R & H WHOLESALE SUPPLY INC. LOCKSMITH SUPPLIES LOCKSMITH SUPPLIES	
			Sub total:	1,803.52
88	88085757 PO830171 PO830171	08/11/2017	R.S.D./REFRIGERATION SUPPLIES SUPPLIES SUPPLIES	
			Sub total:	710.26
88	88085758 PV800074	08/11/2017	ROCK, KAREN MISC MILEAGE	
			Sub total:	25.89
88	88085759 PO800099 PO800130 PO800129 PO800128	08/11/2017	RQI INC DOORS & HARDWARE - SUTTER ACCESS RAMP - SUTTER DOOR HARDWARE-PETERSON DOORS - PETERSON LOCKER ROOM	
			Sub total:	85,626.36
88	88085760 PO830174 PO830174	08/11/2017	RUSSELL SIGLER INC. SUPPLIES SUPPLIES	
			Sub total:	3,847.64
88	88085761 PO830231	08/11/2017	SCP DISTRIBUTORS LLC POOL SUPPLIES	
			Sub total:	14.30
88	88085762 PO830170	08/11/2017	SHIFFLER EQUIPMENT SALES INC MISC SUPPLIES	
			Sub total:	286.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085763 PO800347	08/11/2017	SITEONE LANDSCAPE SUPPLY LLC BRACHER-TURF/MATERIALS	
			Sub total:	7,410.02
88	88085764 PO830547 PO830546 PO830548	08/11/2017	SMITH'S GOPHER TRAPPING SERVIC GOOPHER & MOLE SERVICE-MONTAGU GOPHER & MOLE SERVICE-BRACHER GOPHER & MOLE SERVICE-HUGHES	
			Sub total:	600.00
88	88085765 PO830561 PO830560 PO830163	08/11/2017	SOUND & SIGNAL INC FIRE ALARM SYSTEM MONITORING ALARM TESTING REPAIRS & MAINTENANCE	
			Sub total:	9,742.00
88	88085766 PO890008 PO800333	08/11/2017	SUPPLYWORKS CUSTODIAL SUPPLIES JOHN D. VACUUM SUPPLIES	
			Sub total:	1,048.25
88	88085767 PO830177	08/11/2017	TRULITE GRASS & ALUMINUM GLASS SUPPLIES	
			Sub total:	31.15
88	88085768 PO830164 PO830164	08/11/2017	UNITED REFRIGERATION INC. SUPPLIES SUPPLIES	
			Sub total:	1,093.75
88	88085769 PO890011 CM800011	08/11/2017	VERITIV OPERATING COMPANY PAPER STORES - GL OFFSET	
			Sub total:	20,126.57
88	88085770 PO800274	08/11/2017	WEST COAST TURF SOD FOR BRIARWOOD	
			Sub total:	367.77
88	88085771 PO830172 PO830172 PO830172 PO830172	08/11/2017	WHCI PLUMBING SUPPLY CO PLUMBING SUPPLIES PLUMBING SUPPLIES PLUMBING SUPPLIES PLUMBING SUPPLIES	
			Sub total:	1,508.16
88	88085772 TC800004 TC800004 TC800004	08/11/2017	WILLIAMS, SHEILA TRAVEL & CONFERENCE TRAVEL & CONFERENCE TRAVEL & CONFERENCE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	TC800004 PV800075		ACCTS PAYABLE-USE TAX DUES AND MEMBERSHIPS	
			Sub total:	1,004.95
88	88085773 PV800076	08/11/2017	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE	
			Sub total:	1,426,702.03
88	88085774 PO850001	08/11/2017	ARC MONTHLY PRINT SERVICE FEE	
			Sub total:	100.00
88	88085775 PO750977	08/11/2017	BEAR ELECTRICAL SOLUTIONS INC. ELECTRICAL	
			Sub total:	11,865.00
88	88085776 PO850053 PO751045 PO751042	08/11/2017	IBARRA WIRING SYSTEMS INC ELECTRICAL ELECTRICAL ELECTRICAL	
			Sub total:	8,575.00
88	88085777 PO750917	08/11/2017	OJO TECHNOLOGY INC. SECURITY CAMERAS	
			Sub total:	5,161.72
88	88085778 PO750958 PO750959	08/11/2017	SOUND & SIGNAL INC RELOCATE FIRE ALARM RELOCATE FIRE ALARM	
			Sub total:	3,240.00
88	88085779 PO750832	08/11/2017	SUGIMURA FINNEY ARCHITECTS INC ARCHITECT DESIGN FEES	
			Sub total:	3,575.00
88	88085780 PO750913	08/11/2017	UNITED SITE SERVICES INC FIELD SANITARY SERVICES	
			Sub total:	378.15
88	88085781 PO830376 PO830376 PO830376	08/14/2017	BAY AREA FLOOR MACHINE CO SUPPLIES SUPPLIES SUPPLIES	
			Sub total:	158.04
88	88085782 PO830368 PO830368 PO830592 PO830592 PO830592	08/14/2017	CAPITAL ONE COMMERCIAL COSTCO BL PO FOR CSPP COSTCO BL PO FOR CSPP COSTCO CCTR BRAC,BRIAR,MAYNE COSTCO CCTR BRAC,BRIAR,MAYNE COSTCO CCTR BRAC,BRIAR,MAYNE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830368		COSTCO BL PO FOR CSPP	
	PO830368		COSTCO BL PO FOR CSPP	
	PO830368		COSTCO BL PO FOR CSPP	
	PO830591		COSTCO BRALY,LAUREL,MILLIKIN	
	PO830366		COSTCO BL PO FOR BOWERS INFANT	
	PO830367		COSTCO HAM,WASH,WEST	
	PO830367		COSTCO HAM,WASH,WEST	
	PO830591		COSTCO BRALY,LAUREL,MILLIKIN	
	PO830591		COSTCO BRALY,LAUREL,MILLIKIN	
	PO830367		COSTCO HAM,WASH,WEST	
	PO830367		COSTCO HAM,WASH,WEST	
	PO830364		COSTCO POMEROY, PONDEROSA	
	PO830367		COSTCO HAM,WASH,WEST	
	PO830367		COSTCO HAM,WASH,WEST	
	PO830367		COSTCO HAM,WASH,WEST	
	PO830367		COSTCO HAM,WASH,WEST	
	PO830367		COSTCO HAM,WASH,WEST	
	PO830364		COSTCO POMEROY, PONDEROSA	
	PO830366		COSTCO BL PO FOR BOWERS INFANT	
			Sub total:	2,726.94
88	88085783	08/14/2017	COMPUTYPE INC	
	PO800191		BARCODES FOR LIBRARIES	
			Sub total:	656.38
88	88085784	08/14/2017	GOPHER	
	PO800155		PE EQUIPMENT	
	PO800155		PE EQUIPMENT	
			Sub total:	4,713.74
88	88085785	08/14/2017	OFFICE DEPOT	
	PO830250		COUNSELING	
	PO830250		COUNSELING	
	PO830028		OFFICE SUPPLIES	
	PO830028		OFFICE SUPPLIES	
	PO830067		OFFICE DEPOT	
	PO830067		OFFICE DEPOT	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830337		6TH GRADE SUPPLIES	
	PO830337		6TH GRADE SUPPLIES	
			Sub total:	2,540.77
88	88085786	08/14/2017	PRODIGY PRESS INC	
	PO800382		PBIS	
			Sub total:	389.13
88	88085787	08/14/2017	ATKINSON,ANDELSON,LOYA	
	CL700737		A/P - YEAR END ACCRUALS	
			Sub total:	7,009.20
88	88085788	08/14/2017	CITY OF SANTA CLARA	
	CL700664		A/P - YEAR END ACCRUALS	
			Sub total:	55,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085789 CL700739	08/14/2017	JONES, SARA A/P - YEAR END ACCRUALS	
			Sub total:	15.00
88	88085790 CL700738	08/14/2017	KRONICK MOSKOVITZ TIEDEMANN A/P - YEAR END ACCRUALS	
			Sub total:	1,054.40
88	88085791 PV800081 PV800081 PV800081 PV800081 PV800081 PV800081	08/14/2017	BANK OF AMERICA FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	
			Sub total:	1,007.15
88	88085792 PV800077 PV800077 PV800077	08/14/2017	BANK OF AMERICA CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	
			Sub total:	1,836.74
88	88085793 PV800079 PV800079 PV800079 PV800079	08/14/2017	PACIFIC GAS & ELECTRIC COMPANY GAS GAS GAS ELECTRICITY	
			Sub total:	2,970.14
88	88085794 PV800078	08/14/2017	SUTTER HEALTH PLUS MEDICAL INSURANCE	
			Sub total:	131,219.36
88	88085795 PO800162 PO800162 PO800162 PO800162 PO800162 PO800162 PO800162	08/15/2017	AMERICAN VAN EQUIPMENT INC. INTERIORS FOR NEW VANS INTERIORS FOR NEW VANS INTERIORS FOR NEW VANS INTERIORS FOR NEW VANS INTERIORS FOR NEW VANS INTERIORS FOR NEW VANS INTERIORS FOR NEW VANS	
			Sub total:	9,775.23
88	88085796 PO830536	08/15/2017	BAY POWER INC. ELECTRICAL SUPPLIES	
			Sub total:	158.41
88	88085797 PV800083	08/15/2017	BEADELL, JULIE DUES AND MEMBERSHIPS	
			Sub total:	500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085798	08/15/2017	CENTRAL FENCE CO. FENCE ENCLOSURE AT LAURELWOOD FENCE ENCLOSURE AT SCOTT LANE GATE ENCLOSURE/MONTAGUE SCHS - FOOTBALL FIELD FENCE WILCOX - FOOTBALL FIELD FENCE	
			Sub total:	22,631.00
88	88085799	08/15/2017	CITY OF SANTA CLARA POLICE SERVICES FOR GRADUATION	
			Sub total:	808.76
88	88085800	08/15/2017	CLIFFORD MOSS LLC PUBLIC ENGAGEMENT & STRATEGIC PUBLIC ENGAGEMENT & STRATEGIC	
			Sub total:	12,000.00
88	88085801	08/15/2017	CM FLOOR COVERING INC. SUPPLY & INSTALL CARPET SUPPLY & INSTALL CARPET	
			Sub total:	8,260.00
88	88085802	08/15/2017	COMFORT INN LODGING FOR GEE SYMPOSIUM	
			Sub total:	4,385.04
88	88085803	08/15/2017	COMMERCIAL TREE CARE TREE SERVICE	
			Sub total:	1,100.00
88	88085804	08/15/2017	CORIX WATER PRODUCTS (US) INC MISC. SUPPLIES GROUNDS DEPT	
			Sub total:	101.58
88	88085805	08/15/2017	D&M TRAFFIC SERVICES INC SIGNS & DECALS SIGNS AS NEEDED SIGNS AS NEEDED	
			Sub total:	574.16
88	88085806	08/15/2017	HERFF JONES LLC DIPLOMA SUPPLIES	
			Sub total:	20.88
88	88085807	08/15/2017	HORI, NELSON DUES AND MEMBERSHIPS	
			Sub total:	3,500.00
88	88085808	08/15/2017	JOHN DEERE FINANCIAL BRUSH-METE R MATIC TOP DRESSER	
			Sub total:	910.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085809	08/15/2017	LEE, RYAN	
	PV800084		DUES AND MEMBERSHIPS	
			Sub total:	500.00
88	88085810	08/15/2017	MISSION TRAIL WASTE SYSTEMS	
	PV800080		DISPOSAL SERVICES	
	PV800080		DISPOSAL SERVICES	
	PV800080		DISPOSAL SERVICES	
			Sub total:	35,651.11
88	88085811	08/15/2017	OFFICE DEPOT	
	PO830048		OFFICE SUPPLIES	
	PO820003		ERGO SUPPLIES FOR S.B.	
	PO820003		ERGO SUPPLIES FOR S.B.	
	PO830198		OFFICE SUPPLIES	
	PO830198		OFFICE SUPPLIES	
	PO830198		OFFICE SUPPLIES	
	PO830108		OFFICE SUPPLIES	
	PO830108		OFFICE SUPPLIES	
	PO830307		OFFICE SUPPLIES	
	PO830295		OFFICE SUPPLIES	
	PO830295		OFFICE SUPPLIES	
	PO830555		SUMMER SCHOOL BLANKET	
			Sub total:	1,345.15
88	88085812	08/15/2017	SCHOOL SPECIALTY	
	PO800090		TEACHER CHAIR	
			Sub total:	163.10
88	88085813	08/15/2017	THE NATIONAL ALLIANCE FOR	
	PO800406		DUES FOR S.R, CSRM	
			Sub total:	35.00
88	88085814	08/15/2017	U S HEALTHWORKS MEDICAL GROUP	
	PO830529		EXAMS	
			Sub total:	69.00
88	88085815	08/15/2017	BOB WONDRIES FORD/WONDRIES	
	PO702627		DUMP TRUCK	
			Sub total:	82,341.27
88	88085816	08/15/2017	CM FLOOR COVERING INC.	
	PO703055		LAURELWOOD J-2	
	PO703059		WILSON Q-1	
	PO703049		WILSON Q-11	
	PO703050		WILSON Q-12	
	PO703057		WILSON Q-5	
	PO703051		WILSON Q-6	
	PO703056		WILSON Q-7	
	PO703060		WILSON Q-8	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO703058	WILSON Q-9		
			Sub total:	34,828.00
88	88085817	08/15/2017 BALDWIN COOKE		
	PO800246	MONTHLY ACADEMIC PLANER		
	PO800246	MONTHLY ACADEMIC PLANER		
	PO800246	MONTHLY ACADEMIC PLANER		
	PO800246	MONTHLY ACADEMIC PLANER		
			Sub total:	424.27
88	88085818	08/15/2017 BANK OF AMERICA		
	PV800090	FOOD SUPPLY MEETINGS		
	PV800090	FOOD SUPPLY MEETINGS		
	PV800090	FOOD SUPPLY MEETINGS		
	PV800090	FOOD SUPPLY MEETINGS		
			Sub total:	449.58
88	88085819	08/15/2017 EDGEWOOD PRESS INC		
	PO800087	HOMEWORK FOLDERS		
			Sub total:	382.15
88	88085820	08/15/2017 RED WING STORE - SAN JOSE		
	PO830534	SAFETY SHOES		
			Sub total:	180.00
88	88085821	08/15/2017 SANTA CLARA UNIFIED SCHOOL DIS		
	PO830565	REIMBURSEMENT TO WC BANK ACCT		
			Sub total:	21,186.26
88	88085822	08/15/2017 SCHOOL SERVICES OF CA INC		
	PO830441	FISCAL AND MANAGEMENT SERVICES		
			Sub total:	3,660.00
88	88085823	08/15/2017 THE STARVING MUSICIAN INC		
	PO800284	RECORDERS FOR THIRD GRADE		
			Sub total:	11,044.43
88	88085824	08/15/2017 ALHAMBRA AND SIERRA SPRINGS		
	PO850000	WATER & COOLER SERVICE		
			Sub total:	64.19
88	88085825	08/15/2017 ALL ASPECT INSPECTIONS INC.		
	PO750833	INSPECTION SERVICES		
	PO750834	INSPECTOR OF RECORD		
			Sub total:	13,900.50
88	88085826	08/15/2017 ARC		
	PO750312	PRINTING SERVICES		
			Sub total:	102.72
88	88085827	08/15/2017 BAY AREA NEWS GROUP		
	PO850014	LEGAL AD FOR OVERSIGHT COMMITT		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO850014		LEGAL AD FOR OVERSIGHT COMMITT	
			Sub total:	1,139.16
88	88085828	08/15/2017	C&C SERVICES	
	PO850105		MOVE SERVICES	
	PO850106		MOVING SERVICES	
			Sub total:	4,680.00
88	88085829	08/15/2017	CM FLOOR COVERING INC.	
	PO850080		FLOORING	
			Sub total:	10,490.71
88	88085830	08/15/2017	DAILY JOURNAL CORPORATION	
	PO850012		BID ANNOUNCEMENTS	
	PO850012		BID ANNOUNCEMENTS	
	PO850012		BID ANNOUNCEMENTS	
			Sub total:	3,325.90
88	88085831	08/15/2017	DESIGN SPACE MODULAR BLDG INC	
	PO850063		OFFICE MODULAR RENTAL	
	PO750936		TEMP CONSTRUCTION TRAILER	
			Sub total:	1,541.36
88	88085832	08/15/2017	FIRST SECURITY SERVICES	
	PO750455		SECURITY SERVICES	
			Sub total:	8,077.44
88	88085833	08/15/2017	HERC RENTALS INC.	
	PO750989		STORAGE CONTAINER RENTAL	
			Sub total:	218.00
88	88085834	08/15/2017	HERTZ EQUIPMENT RENTAL	
	PO750822		STORAGE CONTAINER RENTAL	
	PO750822		STORAGE CONTAINER RENTAL	
	PO750822		STORAGE CONTAINER RENTAL	
	PO750822		STORAGE CONTAINER RENTAL	
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	PO750822		STORAGE CONTAINER RENTAL	
	PO750822		STORAGE CONTAINER RENTAL	
	PO750822		STORAGE CONTAINER RENTAL	
			Sub total:	2,927.55
88	88085835	08/15/2017	SANTA CLARA WEEKLY	
	PO850013		LEGAL AD FOR OVERSIGHT COMMITT	
			Sub total:	840.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085836	08/15/2017	BARNES & NOBLES INC	
	CL700740		A/P - YEAR END ACCRUALS	
	CL700740		A/P - YEAR END ACCRUALS	
			Sub total:	70.36
88	88085837	08/16/2017	ANESH SHARMA AND	
	PO830599		PARENT SETTLEMENT	
	PO830599		PARENT SETTLEMENT	
	PO830599		PARENT SETTLEMENT	
	CL700678		A/P - YEAR END ACCRUALS	
			Sub total:	5,290.45
88	88085838	08/16/2017	BOYD, MICHELLE	
	PV800085		DUES AND MEMBERSHIPS	
			Sub total:	500.00
88	88085839	08/16/2017	IWAMI, KRISTI	
	PV800086		DUES AND MEMBERSHIPS	
			Sub total:	3,400.00
88	88085840	08/16/2017	LARES, CARINA	
	PO800403		TITLE II - TEACHER QUALITY	
			Sub total:	1,350.54
88	88085841	08/16/2017	MISSION BAY INC	
	PV800089		A/P - YEAR END ACCRUALS	
	PV800089		A/P - YEAR END ACCRUALS	
			Sub total:	3,846.48
88	88085842	08/16/2017	NCSS ANNUAL CONFERENCE REGISTR	
	PO810043		SOC. STUDIES CONF- NCSS ANNUAL	
			Sub total:	450.00
88	88085843	08/16/2017	REYES, ADRIANA	
	PV800087		DUES AND MEMBERSHIPS	
			Sub total:	550.00
88	88085844	08/16/2017	RODOLFO RUBALCABA	
	PV800088		FOOD SERVICES SALES	
			Sub total:	17.00
88	88085845	08/16/2017	UC REGENTS - SANTA CRUZ	
	PO810048		UC COUNSELOR CONFERENCE 2017	
	PO810048		UC COUNSELOR CONFERENCE 2017	
	PO810048		UC COUNSELOR CONFERENCE 2017	
	PO810048		UC COUNSELOR CONFERENCE 2017	
	PO810048		UC COUNSELOR CONFERENCE 2017	
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	PO810048		UC COUNSELOR CONFERENCE 2017	
	PO810048		UC COUNSELOR CONFERENCE 2017	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO810048	UC COUNSELOR CONFERENCE 2017		
	PO810048	UC COUNSELOR CONFERENCE 2017		
	PO810048	UC COUNSELOR CONFERENCE 2017		
	PO810048	UC COUNSELOR CONFERENCE 2017		
	PO810048	UC COUNSELOR CONFERENCE 2017		
			Sub total:	780.00
88	88085846	08/16/2017 ADMINISTRATIVE SOFTWARE		
	PO840064	MAINTENANCE AGREEMENT		
			Sub total:	580.00
88	88085847	08/16/2017 B&H PHOTO-VIDEO		
	PO800349	CANON LENS HOOD		
	PO800349	CANON LENS HOOD		
	PO800349	CANON LENS HOOD		
			Sub total:	29.35
88	88085848	08/16/2017 CALIFORNIA SPORT DESIGN		
	PO800096	PE UNIFORMS		
	PO800096	PE UNIFORMS		
	PO800096	PE UNIFORMS		
			Sub total:	6,194.45
88	88085849	08/16/2017 CAPITAL ONE COMMERCIAL		
	PO830591	COSTCO BRALY,LAUREL,MILLIKIN		
			Sub total:	775.91
88	88085850	08/16/2017 CRYSTAL SPRINGS WATER CO.		
	PO830549	DRINKING WATER		
	PO830274	CRYSTAL SPRINGS WATER FOR FCE		
			Sub total:	38.50
88	88085851	08/16/2017 HOUGHTON MIFFLIN COMPANY		
	PO800094	TESTING MATERIALS		
			Sub total:	1,410.51
88	88085852	08/16/2017 LAKESHORE LEARNING MATERIALS		
	PO800335	MATH MANIPULATIVES		
	PO800335	MATH MANIPULATIVES		
	PO800335	MATH MANIPULATIVES		
			Sub total:	1,935.36
88	88085853	08/16/2017 OFFICE DEPOT		
	PO830261	OFFICE SUPPLIES		
	PO830261	OFFICE SUPPLIES		
	PO830250	COUNSELING		
	PO830250	COUNSELING		
	PO830338	SCIENCE SUPPLIES		
	PO830338	SCIENCE SUPPLIES		
	PO830028	OFFICE SUPPLIES		
	PO830028	OFFICE SUPPLIES		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830067		OFFICE DEPOT	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830383		SUPPLIES	
	PO830383		SUPPLIES	
	PO830383		SUPPLIES	
	PO830383		SUPPLIES	
	PO830383		SUPPLIES	
			Sub total:	2,130.10
88	88085854	08/16/2017	ORANGE COUNTY DEPARTMENT	
	PO810045		INTERPRETERS/TRANSLATORS CONF	
			Sub total:	92.65
88	88085855	08/16/2017	PURCHASE POWER	
	PO830339		POSTAGE	
			Sub total:	567.54
88	88085856	08/16/2017	QUENCH USA INC.	
	PO830511		WATER SYSTEM FILTER	
			Sub total:	35.92
88	88085857	08/16/2017	SAN JOSE STATE UNIVERSITY	
	PO810046		CSU COUNSELOR CONFERENCE 2017	
	PO810046		CSU COUNSELOR CONFERENCE 2017	
	PO810046		CSU COUNSELOR CONFERENCE 2017	
	PO810046		CSU COUNSELOR CONFERENCE 2017	
	PO810046		CSU COUNSELOR CONFERENCE 2017	
	PO810046		CSU COUNSELOR CONFERENCE 2017	
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	PO810046		CSU COUNSELOR CONFERENCE 2017	
	PO810046		CSU COUNSELOR CONFERENCE 2017	
	PO810046		CSU COUNSELOR CONFERENCE 2017	
			Sub total:	1,540.00
88	88085858	08/16/2017	SANTA CLARA COUNTY OFFICE OF	
	PO810047		WORKSHOP - ALT DISPUTE RESOL	
	PO810047		WORKSHOP - ALT DISPUTE RESOL	
			Sub total:	70.00
88	88085859	08/16/2017	TRULITE GRASS & ALUMINUM	
	PO830177		GLASS SUPPLIES	
			Sub total:	255.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085860 PO750813	08/16/2017	MOBILE MINI INC. STORAGE CONTAINER RENTAL	Sub total: 469.10
88	88085861 PO750587	08/16/2017	MODULAR SPACE CORPORATION MODULAR RENTAL	Sub total: 766.25
88	88085862 PO751048	08/16/2017	NATIONAL CONSTRUCTION RENTALS CONTAINER RENTAL	Sub total: 436.00
88	88085863 PO751010 PO751011	08/16/2017	OFFICE DEPOT CLASSROOM FURNITURE CLASSROOM FURNITURE	Sub total: 27,538.54
88	88085864 PO850097 PO850072 PO750971	08/16/2017	ROBERT BOWERS CONSTRUCTION MISC. CARPENTRY MISC. CARPENTRY MISC. CARPENTRY	Sub total: 16,405.00
88	88085865 PO850076	08/16/2017	SAFWAY SERVICES INC. SHORING EQUIPMENT	Sub total: 7,830.00
88	88085866 PO850092	08/16/2017	SILICON VALLEY CABLE COMPANY ELECTRICAL	Sub total: 3,000.00
88	88085867 PO751006 PO751038 PO750882 PO750883 PO750886 PO750963 PO750962 PO750961	08/16/2017	STUMBAUGH & ASSOCIATES INC MOVE SERVICES MOVE SERVICES MARKER BOARDS MARKER BOARDS MARKER BOARDS MOVE SERVICES MOVE SERVICES MOVE SERVICES	Sub total: 53,967.00
88	88085868 PO850093 PO850079 PO850039 PO750850 PO750770 PO750795	08/16/2017	V.S. FENCING COMPANY INC TEMP FENCING FENCING TEMP FENCING FENCING FENCING FENCING	Sub total: 25,451.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085869	08/16/2017	ACCREDITING COMMISSION FOR SCH MEMBERSHIP	
	PO800440			
			Sub total:	970.00
88	88085870	08/16/2017	BANK OF AMERICA	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		NON CAPITAL ASSETS - EQUIPMENT	
	PV800091		ACCTS PAYABLE-USE TAX	
	PV800091		ACCTS PAYABLE-USE TAX	
	PV800091		ACCTS PAYABLE-USE TAX	
	CM800014		A/P - YEAR END ACCRUALS	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		ACCTS PAYABLE-USE TAX	
	PV800091		ACCTS PAYABLE-USE TAX	
	PV800091		ACCTS PAYABLE-USE TAX	
	PV800091		A/P - YEAR END ACCRUALS	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		ACCTS PAYABLE-USE TAX	
	PV800091		ACCTS PAYABLE-USE TAX	
	PV800091		A/P - YEAR END ACCRUALS	
	PV800091		TRAVEL & CONFERENCE	
	PV800091		TRAVEL & CONFERENCE	
	CM800013		A/P - YEAR END ACCRUALS	
	CM800012		A/P - YEAR END ACCRUALS	
	PV800091		NON CAPITAL ASSETS - EQUIPMENT	
	PV800091		NON CAPITAL ASSETS - EQUIPMENT	
	PV800091		ACCTS PAYABLE-USE TAX	
	CM800015		A/P - YEAR END ACCRUALS	
	PV800091		A/P - YEAR END ACCRUALS	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		CLASSROOM/OFFICE SUPPLIES	
	PV800091		NON CAPITAL ASSETS - EQUIPMENT	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV800091		NON CAPITAL ASSETS - EQUIPMENT	
			Sub total:	10,883.04
88	88085871	08/16/2017	BAY AREA FLOOR MACHINE CO	
	PO830376		SUPPLIES	
			Sub total:	488.02
88	88085872	08/16/2017	BRIDGE WIRELESS INC	
	PO830443		RADIOS AND BATTERIES	
			Sub total:	1,349.73
88	88085873	08/16/2017	CDW GOVERNMENT INC	
	PO800369		LAPTOP NEW TEACHERS/MILLIKIN	
	PO800369		LAPTOP NEW TEACHERS/MILLIKIN	
			Sub total:	3,127.96
88	88085874	08/16/2017	FOLLETT SCHOOL SOLUTIONS INC	
	PO800132		SUTTER SCHOOL DONATION ORDER	
			Sub total:	500.00
88	88085875	08/16/2017	LINCOLN AQUATICS	
	PO830538		POOL CHEMICALS	
	PO830538		POOL CHEMICALS	
	PO830538		POOL CHEMICALS	
	PO830538		POOL CHEMICALS	
			Sub total:	926.53
88	88085876	08/16/2017	OFFICE DEPOT	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
			Sub total:	460.90
88	88085877	08/16/2017	THE PRINTER DOCTOR	
	PO800395		TONERS	
			Sub total:	202.74
88	88085878	08/17/2017	CALTRONICS BUSINESS SYS	
	CL700249		A/P - YEAR END ACCRUALS	
			Sub total:	999.04
88	88085879	08/17/2017	HILLYARD INC	
	PO703415		CLEANING SUPPLIES & EQUIP	
	PO703415		CLEANING SUPPLIES & EQUIP	
			Sub total:	590.96
88	88085880	08/17/2017	JOSTENS	
	CL700259		A/P - YEAR END ACCRUALS	
			Sub total:	90.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085881 PO702640	08/17/2017	PERMA-BOUND LIBRARY	
			Sub total:	21.36
88	88085882 PO830263	08/17/2017	DE LAGE LANDEN FINANCIAL SVCS LEASE FOR COPIER	
			Sub total:	159.86
88	88085883 PO830446	08/17/2017	FILICE ENTERPRISES INC. PLAYGROUND MULCH	
			Sub total:	7,169.65
88	88085884 PO830460 PO830460 PO830460 PO830448 PO830448 PO830448 PO830448 PO830448 PO830448	08/17/2017	HOME DEPOT CREDIT SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	
			Sub total:	3,440.52
88	88085885 PO800230	08/17/2017	LAKESHORE LEARNING MATERIALS SEAL BOOKS	
			Sub total:	113.82
88	88085886 PO830451	08/17/2017	LINCOLN AQUATICS POOL SERVICES	
			Sub total:	878.75
88	88085887 PO830025 PO830025 PO830317 PO830317 PO830317 PO830317 PO830019 PO830019 PO830123 PO830123 PO830123 PO830123 PO830123 PO830123 PO830081 PO830081 PO830081 PO830081 PO830489	08/17/2017	OFFICE DEPOT OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830489	OFFICE SUPPLIES		
	PO830489	OFFICE SUPPLIES		
			Sub total:	5,569.79
88	88085888	08/17/2017	PENINSULA BUILDING MATERIALS C	
	PO830447	MATERIALS & SUPPLIES		
	PO830447	MATERIALS & SUPPLIES		
			Sub total:	1,084.49
88	88085889	08/17/2017	SUPER DUPER PUBLICATIONS	
	PO800195	ASSESSMENT SUPPLY KITS		
	PO800195	ASSESSMENT SUPPLY KITS		
	PO800195	ASSESSMENT SUPPLY KITS		
			Sub total:	1,551.78
88	88085890	08/17/2017	THERAPRO	
	PO800213	OT SUPPLIES		
	PO800213	OT SUPPLIES		
	PO800213	OT SUPPLIES		
			Sub total:	1,579.50
88	88085891	08/17/2017	BANK OF AMERICA	
	PV800093	FOOD SUPPLY MEETINGS		
			Sub total:	107.91
88	88085892	08/17/2017	BECKER, EILEEN N	
	PO800444	CONSULT FOR CTE CRED TEACHERS		
			Sub total:	1,650.00
88	88085893	08/17/2017	CDW GOVERNMENT INC	
	PO800124	COMPUTER		
			Sub total:	802.02
88	88085894	08/17/2017	CHANDER, SIMMI	
	PV800106	CLASSROOM/OFFICE SUPPLIES		
	PV800106	CLASSROOM/OFFICE SUPPLIES		
	PV800106	CLASSROOM/OFFICE SUPPLIES		
			Sub total:	67.19
88	88085895	08/17/2017	DETATI COMMUNICATIONS	
	PO830373	CATALOGS		
			Sub total:	2,100.00
88	88085896	08/17/2017	JIMENEZ, SOBEHYRA	
	PV800095	CLASSROOM/OFFICE SUPPLIES		
			Sub total:	5.00
88	88085897	08/17/2017	KUMAR, RASHMI	
	PV800094	CLASSROOM/OFFICE SUPPLIES		
			Sub total:	5.00
88	88085898	08/17/2017	OFFICE DEPOT	
	PO830101	OFFICE SUPPLIES		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830101	08/17/2017	OFFICE SUPPLIES	
	PO830101	08/17/2017	OFFICE SUPPLIES	
	PO830101	08/17/2017	OFFICE SUPPLIES	
	PO830101	08/17/2017	OFFICE SUPPLIES	
	PO830101	08/17/2017	OFFICE SUPPLIES	
	PO830101	08/17/2017	OFFICE SUPPLIES	
			Sub total:	3,910.72
88	88085899	08/17/2017	SANTA CLARA, CITY OF	
	PV800092	08/17/2017	ELECTRICITY	
	PV800092	08/17/2017	WATER/SEWAGE	
			Sub total:	208,633.69
88	88085900	08/17/2017	TENG, TAMMY	
	PV800096	08/17/2017	CLASSROOM/OFFICE SUPPLIES	
			Sub total:	68.24
88	88085901	08/17/2017	THORP, TRACY	
	PV800111	08/17/2017	FOOD SUPPLY MEETINGS	
			Sub total:	94.90
88	88085902	08/17/2017	VERITIV OPERATING COMPANY	
	PO830156	08/17/2017	PAPER SUPPLIES FOR PRINT SHOP	
	PO890011	08/17/2017	PAPER	
	CM800017	08/17/2017	STORES - GL OFFSET	
			Sub total:	382.73
88	88085903	08/17/2017	GIULIANO'S BAKERY	
	CL700741	08/17/2017	A/P - YEAR END ACCRUALS	
			Sub total:	65.15
88	88085904	08/17/2017	GRIJALVA, RITA	
	CL700742	08/17/2017	A/P - YEAR END ACCRUALS	
			Sub total:	53.50
88	88085905	08/17/2017	PLAYPOWER LT FARMINGTON, INC.	
	PO703385	08/17/2017	BOWERS - LOWER GRADE	
	PO703385	08/17/2017	BOWERS - LOWER GRADE	
			Sub total:	3,040.83
88	88085906	08/17/2017	CALIFORNIA DEPT OF EDUCATION	
	PO860027	08/17/2017	COMMODITY FOOD PRODUCTS	
			Sub total:	197.70
88	88085907	08/17/2017	D & D ENGINEERING	
	PO860053	08/17/2017	BBQ TRAILER	
			Sub total:	4,838.00
88	88085908	08/17/2017	DAYLIGHT FOODS INC.	
	CM800016	08/17/2017	AR YEAR END ACCRUALS	
	PO860046	08/17/2017	FRESH PRODUCE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO860046	FRESH PRODUCE		
	PO860046	FRESH PRODUCE		
			Sub total:	895.24
88	88085909	08/17/2017 FRANCO, LAURA		
	PV800108	FOOD SERVICES SALES		
			Sub total:	30.00
88	88085910	08/17/2017 GOJJI, RAMESH		
	PV800105	FOOD SERVICES SALES		
			Sub total:	139.75
88	88085911	08/17/2017 HEINZ, SHERRY		
	PV800109	FOOD SERVICES SALES		
			Sub total:	14.00
88	88085912	08/17/2017 LEFEBER, RAYMOND		
	PV800110	FOOD		
			Sub total:	73.83
88	88085913	08/17/2017 LIU, JUSTIN		
	PV800103	FOOD SERVICES SALES		
			Sub total:	27.00
88	88085914	08/17/2017 NAMBULA, VENKATA		
	PV800104	FOOD SERVICES SALES		
			Sub total:	45.00
88	88085915	08/17/2017 P & R PAPER SUPPLY CO.		
	PO860011	PAPER PRODUCTS AS NEEDED		
	PO860011	PAPER PRODUCTS AS NEEDED		
			Sub total:	355.39
88	88085916	08/17/2017 SALVADOR, JACKIE		
	PV800107	FOOD SERVICES SALES		
			Sub total:	18.40
88	88085917	08/17/2017 SYSCO FOOD SERVICES OF S.F.		
	PO860016	FOOD ITEMS AS NEEDED		
	PO860016	FOOD ITEMS AS NEEDED		
			Sub total:	800.58
88	88085918	08/17/2017 THE BONAMI BAKING CO INC		
	PO860005	BREAD AS NEEDED		
			Sub total:	1,002.00
88	88085919	08/17/2017 TRIMARK ECONOMY RESTAURANT		
	PO860001	COMBI OVEN		
	PO860001	COMBI OVEN		
	PO860001	COMBI OVEN		
			Sub total:	71,778.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085920 CL700745	08/17/2017 A/P - YEAR END ACCRUALS	CRAYTON, SABRINA	
			Sub total:	72.76
88	88085921 CL700673 CL700672	08/17/2017 A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	SCHOOL SPECIALTY	
			Sub total:	34,227.23
88	88085922 PO830212 PO830212	08/18/2017 PARTS AS NEEDED PARTS AS NEEDED	A - Z BUS SALES INC	
			Sub total:	222.01
88	88085923 PO840053 PO840056 PO840054 PO840055	08/18/2017 LAMINATOR MAINTENANCE LAMINATOR MAINTENANCE MAINTENANCE FOR LAMINATOR LAMINATOR MAINTENANCE	ACCO BRANDS USA LLC	
			Sub total:	1,995.92
88	88085924 PO830345 PO830001	08/18/2017 WATER SERVICE WATER DISPENSER/WATER	ALHAMBRA	
			Sub total:	357.01
88	88085925 PO800086	08/18/2017 WEDNESDAY ENVELOPES	ALPHAGRAPHICS MOUNTAIN VIEW	
			Sub total:	3,765.95
88	88085926 PO830211 PO830211	08/18/2017 SHOP TOWELS / RUGS / UNIFORMS SHOP TOWELS / RUGS / UNIFORMS	AUS WEST LOCKBOX	
			Sub total:	215.84
88	88085927 PV800100	08/18/2017 CLASSROOM/OFFICE SUPPLIES	BANK OF AMERICA	
			Sub total:	91.00
88	88085928 PV800098	08/18/2017 TRAVEL & CONFERENCE	BLACKMAN, AMANDA	
			Sub total:	74.00
88	88085929 PO830223	08/18/2017 PLUMBING/HEATING MATERIALS	BRUCE BARTON PUMP SERVICE INC	
			Sub total:	636.93
88	88085930 PO800428	08/18/2017 PETERSON - BIKE ENCLOSURE	CENTRAL FENCE CO.	
			Sub total:	1,578.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085931	08/18/2017	COASTAL PUBLISHING GROUP INC	
	PO800047		WEEKLY COMMUNICATORS	
	PO800047		WEEKLY COMMUNICATORS	
	PO800047		WEEKLY COMMUNICATORS	
			Sub total:	550.00
88	88085932	08/18/2017	DANIELS, JULIE	
	TC800005		TRAVEL & CONFERENCE	
			Sub total:	53.74
88	88085933	08/18/2017	HOME DEPOT CREDIT SERVICES	
	PO830012		SUPPLIES	
			Sub total:	66.77
88	88085934	08/18/2017	INTERSTATE BATTERY SYS.S.J.INC	
	PO830351		SUPPLIES AS NEEDED	
			Sub total:	51.97
88	88085935	08/18/2017	J N ABBOTT DISTRIBUTOR INC	
	PO830357		FUEL	
	PO830357		FUEL	
	PO830357		FUEL	
	PO830357		FUEL	
			Sub total:	3,930.21
88	88085936	08/18/2017	JOHN F. BRADLEY JR.	
	PV800099		LEGAL EXPENSE	
	PV800099		LEGAL EXPENSE	
	PV800099		LEGAL EXPENSE	
			Sub total:	3,734.50
88	88085937	08/18/2017	OFFICE DEPOT	
	PO830115		OFFICE SUPPLIES	
	PO830115		OFFICE SUPPLIES	
	PO830115		OFFICE SUPPLIES	
	PO830564		OFFICE SUPPLIES	
	PO830108		OFFICE SUPPLIES	
	PO830108		OFFICE SUPPLIES	
	PO830108		OFFICE SUPPLIES	
	PO830108		OFFICE SUPPLIES	
	PO830108		OFFICE SUPPLIES	
	PO830108		OFFICE SUPPLIES	
	PO830108		OFFICE SUPPLIES	
	PO830108		OFFICE SUPPLIES	
	PO830108		OFFICE SUPPLIES	
	PO830108		OFFICE SUPPLIES	
	PO830463		SUPPLIES AS NEEDED	
	PO830295		OFFICE SUPPLIES	
			Sub total:	4,871.45
88	88085938	08/18/2017	OFFICE DEPOT	
	PO800254		CHAIR FOR P.K.	
			Sub total:	427.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085939	08/18/2017	PACIFIC GAS & ELECTRIC COMPANY	
	PV800102		GAS	
	PV800101		GAS	
	PV800101		ELECTRICITY	
			Sub total:	17,427.95
88	88085940	08/18/2017	ROYAL BRASS INC	
	PO830354		PARTS AS NEEDED	
			Sub total:	191.72
88	88085941	08/18/2017	SANTA CLARA UNIFIED SCHOOL DIS	
	PV800097		OTHER INSURANCE	
			Sub total:	75,000.00
88	88085942	08/18/2017	SAVE MART SUPERMARKETS	
	PO830276		LIFE SKILLS SUPPLIES	
			Sub total:	9.06
88	88085943	08/18/2017	THE PRINTER DOCTOR	
	PO830501		TONER AS NEEDED	
	PO830501		TONER AS NEEDED	
	PO830280		PRINTER REPAIRS & SERVICE	
			Sub total:	883.99
88	88085944	08/18/2017	CELAYA, TONY	
	PV800113		MAINT/OPERATIONS SUPPLIES	
			Sub total:	63.06
88	88085945	08/18/2017	COOK'S AUTOMOTIVE INC	
	PO830349		SUPPLIES AS NEEDED	
	PO830349		SUPPLIES AS NEEDED	
	PO830349		SUPPLIES AS NEEDED	
	PO830349		SUPPLIES AS NEEDED	
	PO830349		SUPPLIES AS NEEDED	
	PO830349		SUPPLIES AS NEEDED	
			Sub total:	282.32
88	88085946	08/18/2017	D&M TRAFFIC SERVICES INC	
	PO830286		SIGNS & DECALS	
			Sub total:	359.70
88	88085947	08/18/2017	DE FREITAS, NELIO	
	PV800112		MAINT/OPERATIONS SUPPLIES	
			Sub total:	100.15
88	88085948	08/18/2017	IN THE NEWS INC.	
	PO800247		PLAQUE AND BANNER	
	PO800247		PLAQUE AND BANNER	
	PO800247		PLAQUE AND BANNER	
			Sub total:	334.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085949 PO830201	08/18/2017	MAXX METALS INC. SUPPLIES AS NEEDED	
			Sub total:	278.22
88	88085950 PO830353	08/18/2017	METRO MOBILE COMMUNICATIONS RADIO SERVICE	
			Sub total:	820.00
88	88085951 PO830355 PO830355 PO830355 PO830355 PO830355	08/18/2017	OFFICE DEPOT OFFICE SUPPLIES AS NEEDED OFFICE SUPPLIES AS NEEDED OFFICE SUPPLIES AS NEEDED OFFICE SUPPLIES AS NEEDED OFFICE SUPPLIES AS NEEDED	
			Sub total:	392.26
88	88085952 PO800219	08/18/2017	OFFICE DEPOT CHAIR FOR C.C.	
			Sub total:	469.08
88	88085953 PO830214	08/18/2017	SAFETY-KLEEN SYSTEMS INC. DISPOSAL OF OIL & ANTIFREEZE	
			Sub total:	90.00
88	88085954 PO800469 PO800469 PO800469 PO800469	08/18/2017	SCHOLASTIC SCHOLASTIC MAGAZINES SCHOLASTIC MAGAZINES SCHOLASTIC MAGAZINES SCHOLASTIC MAGAZINES	
			Sub total:	2,079.04
88	88085955 PO800204 PO800204 PO800204 PO800204 PO800204 PO800204	08/18/2017	SCHOOL MATE SCHOOL AGENDAS FOR AVID & EL SCHOOL AGENDAS FOR AVID & EL SCHOOL AGENDAS FOR AVID & EL SCHOOL AGENDAS FOR AVID & EL SCHOOL AGENDAS FOR AVID & EL SCHOOL AGENDAS FOR AVID & EL	
			Sub total:	1,020.00
88	88085956 PO830314	08/18/2017	SNAP-ON INDUSTRIAL TOOLS AND SUPPLIES	
			Sub total:	3,216.86
88	88085957 PO800089	08/18/2017	SOCIAL STUDIES SCHOOL SERVICE MAPS FOR CLASSROOM	
			Sub total:	512.74
88	88085958 PO830464	08/18/2017	SOUTHWEST SCHOOL & OFFICE SUPP SUPPLIES AS NEEDED	

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV800114		CLASSROOM/OFFICE SUPPLIES	
	PV800114		CLASSROOM/OFFICE SUPPLIES	
	PV800114		CLASSROOM/OFFICE SUPPLIES	
	PV800114		ACCTS PAYABLE-USE TAX	
	PV800114		ACCTS PAYABLE-USE TAX	
	PV800114		ACCTS PAYABLE-USE TAX	
	PV800114		ACCTS PAYABLE-USE TAX	
	CM800020		A/P - YEAR END ACCRUALS	
	CM800019		ACCTS PAYABLE-USE TAX	
	PV800114		A/P - YEAR END ACCRUALS	
	CM800019		A/P - YEAR END ACCRUALS	
	CM800019		A/P - YEAR END ACCRUALS	
			Sub total:	9,136.42
88	88085965	08/18/2017	CDW GOVERNMENT INC	
	PO800045		LAPTOP FOR ADMIN TOSA @ DC	
			Sub total:	1,409.58
88	88085966	08/18/2017	GAYLORD OPRYLAND HOTEL	
	PO810049		HOTEL FOR ACTE VISION CONF.	
			Sub total:	1,066.64
88	88085967	08/18/2017	OFFICE DEPOT	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
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	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830103		OFFICE SUPPLIES	
			Sub total:	1,272.63
88	88085968	08/18/2017	VISION PRESS	
	PO890002		CUM FOLDERS	
			Sub total:	1,393.02
88	88085969	08/18/2017	ALL ASPECT INSPECTIONS INC.	
	PO750845		INSPECTOR OF RECORDS	
			Sub total:	7,720.00
88	88085970	08/18/2017	SMITH-EMERY COMPANY	
	PO650844		TESTING & INSPECTION SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO750849		TESTING & INSPECTION SERVICES	
	PO750836		SPECIAL INSPECTION	
			Sub total:	3,723.00
88	88085971	08/18/2017	SUGIMURA FINNEY ARCHITECTS INC	
	PO751008		ARCHITECTURAL SERVICES	
	PO750718		ARCHITECT FEES & REIMBURSABLES	
	PO751008		ARCHITECTURAL SERVICES	
			Sub total:	7,972.04
88	88085972	08/18/2017	UNITED SITE SERVICES INC	
	PO751046		SANITARY FACILITIES SERVICES	
	PO750867		SANITARY FACILITIES SERVICES	
	PO650861		SITE SANITARY FACILITIES	
	PO750823		EXTERIOR FENCING RENTAL	
	PO750707		TEMPORARY SANITARY FACILITIES	
			Sub total:	4,598.75
88	88085973	08/18/2017	US MOBILE KITCHENS	
	PO850025		TEMP KITCHEN RENTAL	
	PO850025		TEMP KITCHEN RENTAL	
			Sub total:	6,469.21
88	88085974	08/18/2017	VERDE DESIGN INC	
	PO650979		DESIGN SERVICES	
			Sub total:	1,471.25
88	88085975	08/21/2017	STATE BOARD OF EQUALIZATION	
	CL700746		A/P - YEAR END ACCRUALS	
	CL700766		A/P - YEAR END ACCRUALS	
	CL700747		A/P - YEAR END ACCRUALS	
	CL700748		A/P - YEAR END ACCRUALS	
	CL700749		A/P - YEAR END ACCRUALS	
	CL700750		A/P - YEAR END ACCRUALS	
	CL700751		A/P - YEAR END ACCRUALS	
	CL700752		A/P - YEAR END ACCRUALS	
	CL700753		A/P - YEAR END ACCRUALS	
	CL700754		A/P - YEAR END ACCRUALS	
	CL700755		A/P - YEAR END ACCRUALS	
	CL700756		A/P - YEAR END ACCRUALS	
	CL700757		A/P - YEAR END ACCRUALS	
	CL700758		A/P - YEAR END ACCRUALS	
	CL700759		A/P - YEAR END ACCRUALS	
	CL700760		A/P - YEAR END ACCRUALS	
	CL700761		A/P - YEAR END ACCRUALS	
	CL700762		A/P - YEAR END ACCRUALS	
	CL700763		A/P - YEAR END ACCRUALS	
	CL700764		A/P - YEAR END ACCRUALS	
	CL700767		A/P - YEAR END ACCRUALS	
	CL700765		A/P - YEAR END ACCRUALS	
			Sub total:	35,662.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085976 CL700744	08/21/2017	ANIBAL PEREZ A/P - YEAR END ACCRUALS	
			Sub total:	20.50
88	88085977 TC800008	08/21/2017	CARVALHO, SARA TRAVEL & CONFERENCE	
			Sub total:	305.22
88	88085978 TC800007	08/21/2017	EATON, DANIEL TRAVEL & CONFERENCE	
			Sub total:	288.76
88	88085979 PO800345	08/21/2017	LAKESHORE LEARNING MATERIAL WASHINGTON OPEN - US FLOOR MAP	
			Sub total:	496.00
88	88085980 PO800215 PO800215 PO800215 PO800215	08/21/2017	OFFICE DEPOT OFFICE CHAIRS FOR PRESCHOOL OFFICE CHAIRS FOR PRESCHOOL OFFICE CHAIRS FOR PRESCHOOL OFFICE CHAIRS FOR PRESCHOOL	
			Sub total:	3,344.55
88	88085981 TC800006	08/21/2017	PHAM, HAO TRAVEL & CONFERENCE	
			Sub total:	348.60
88	88085982 PO703331	08/21/2017	PREMIER AGENDAS PREMIER AGENDAS	
			Sub total:	561.91
88	88085983 PO800295 PO800295 PO800295	08/21/2017	PRO-ED, INC. SUPPLY NEEDED FOR ASSESSMENT SUPPLY NEEDED FOR ASSESSMENT SUPPLY NEEDED FOR ASSESSMENT	
			Sub total:	88.00
88	88085984 PV800116	08/21/2017	SALISBURY, DENISE CLASSROOM/OFFICE SUPPLIES	
			Sub total:	63.78
88	88085985 PV800117	08/21/2017	SHCHEMELININA, VALERIA PAYMENTS TO PARENTS IN LIEU	
			Sub total:	91.42
88	88085986 PO800418 PO800418 PO800418 PO800418	08/21/2017	SUCCESS BY DESIGN INC STUDENT PLANNERS STUDENT PLANNERS STUDENT PLANNERS STUDENT PLANNERS	
			Sub total:	695.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88085987	08/21/2017	WETHERELL, YULIYA	
	PO830603		PARENT SETTLEMENT	
	PO830603		PARENT SETTLEMENT	
	PO830603		PARENT SETTLEMENT	
	PO830603		PARENT SETTLEMENT	
	PO830603		PARENT SETTLEMENT	
	PO830603		PARENT SETTLEMENT	
			Sub total:	5,280.00
88	88085988	08/22/2017	BANK OF AMERICA	
	PV800118		EQUIPT MAINT AGREEMENT	
	PV800118		MAINT/OPERATIONS SUPPLIES	
	PV800118		LICENSING AGREEMENTS	
			Sub total:	4,590.97
88	88085989	08/22/2017	BAY AREA FLOOR MACHINE CO	
	PO830376		SUPPLIES	
	PO830376		SUPPLIES	
			Sub total:	357.32
88	88085990	08/22/2017	CAREY, JANICE	
	PV800119		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	37.95
88	88085991	08/22/2017	CDW GOVERNMENT INC	
	CM800022		CLASSROOM/OFFICE SUPPLIES	
	CM800021		CLASSROOM/OFFICE SUPPLIES	
	PO800054		LAPTOPS - VP & 2 NEW TEACHERS-	
	PO800054		LAPTOPS - VP & 2 NEW TEACHERS-	
			Sub total:	4,204.82
88	88085992	08/22/2017	DEPT OF SOCIAL SERVICES	
	PO800474		HUGHES SPS LICENSING FEES	
	PO800473		POMEROY DPS LICENSING FEES	
			Sub total:	968.00
88	88085993	08/22/2017	NATALIE'S ACADEMIC AND	
	PO830600		SERVICES	
			Sub total:	10,909.09
88	88085994	08/22/2017	NCS PEARSON, INC	
	PO800417		VOUCHER W/RETAKE FOR MOS TESTS	
			Sub total:	431.25
88	88085995	08/22/2017	PETERSON, RACHAEL	
	PV800120		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	183.06
88	88085996	08/22/2017	SANTA CLARA, CITY OF	
	PV800121		ELECTRICITY	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV800121		WATER/SEWAGE	
			Sub total:	30,418.19
88	88085997	08/22/2017	SCHOOL MATE	
	PO800131		AGENDAS & FOLDERS	
	PO800131		AGENDAS & FOLDERS	
	PO800131		AGENDAS & FOLDERS	
	PO800131		AGENDAS & FOLDERS	
	PO800131		AGENDAS & FOLDERS	
	PO800131		AGENDAS & FOLDERS	
	PO800131		AGENDAS & FOLDERS	
	PO800131		AGENDAS & FOLDERS	
	PO800131		AGENDAS & FOLDERS	
			Sub total:	3,872.00
88	88085998	08/22/2017	VERIZON WIRELESS	
	PO830604		PHONE SERVICES FOR SPED	
	PO830604		PHONE SERVICES FOR SPED	
	PO830604		PHONE SERVICES FOR SPED	
	PO830604		PHONE SERVICES FOR SPED	
	PO830153		NURSES CELL PHONES	
	PO830153		NURSES CELL PHONES	
	PO830219		DEPARTMENT CELL PHONE	
	PO830219		DEPARTMENT CELL PHONE	
	PO830047		IPAD SERVICE	
	PO830047		IPAD SERVICE	
	PO830057		VERIZON ITG BL SY 17-18	
	PO830057		VERIZON ITG BL SY 17-18	
	PO830026		VERIZON EMERGENCY BL	
	PO830026		VERIZON EMERGENCY BL	
	PO830032		MIGRANT ED PROGRAM	
	PO830032		MIGRANT ED PROGRAM	
	PO830604		PHONE SERVICES FOR SPED	
	PO830604		PHONE SERVICES FOR SPED	
	PO830604		PHONE SERVICES FOR SPED	
	PO830604		PHONE SERVICES FOR SPED	
	PO830604		PHONE SERVICES FOR SPED	
	PO830604		PHONE SERVICES FOR SPED	
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	PO830604		PHONE SERVICES FOR SPED	
	PO830604		PHONE SERVICES FOR SPED	
	PO830604		PHONE SERVICES FOR SPED	
	PO830173		CELL PHONES	
	PO830173		CELL PHONES	
	PO830503		CELL PHONES	
	PO830503		CELL PHONES	
	PO830503		CELL PHONES	
	PO830503		CELL PHONES	
	PO830503		CELL PHONES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830503	CELL PHONES		
	PO860039	CELL PHONES		
	PO860039	CELL PHONES		
			Sub total:	9,875.46
88	88085999	08/22/2017 YOHANNES, AMLESET		
	PV800115	DUES AND MEMBERSHIPS		
			Sub total:	575.00
88	88086000	08/22/2017 BANK OF AMERICA		
	PV800127	DUES AND MEMBERSHIPS		
			Sub total:	12.01
88	88086001	08/22/2017 BLICK ART MATERIALS		
	PO800161	ART MATERIALS		
	PO800161	ART MATERIALS		
			Sub total:	493.32
88	88086002	08/22/2017 CDW GOVERNMENT INC		
	PO800290	ASUS MONITORS		
	PO800240	NEW HARD DRIVES FOR STORYMAKER		
			Sub total:	584.23
88	88086003	08/22/2017 CURRICULUM ASSOCIATES INC		
	PO800394	QUICK-WORDS HANDBOOKS		
			Sub total:	232.94
88	88086004	08/22/2017 DEMCO INC		
	PO800372	LIBRARY SUPPLIES		
			Sub total:	385.27
88	88086005	08/22/2017 OFFICE DEPOT		
	PO830044	OFFICE SUPPLIES		
	PO830044	OFFICE SUPPLIES		
	PO830044	OFFICE SUPPLIES		
	PO830044	OFFICE SUPPLIES		
	PO830044	OFFICE SUPPLIES		
	PO830044	OFFICE SUPPLIES		
	PO830044	OFFICE SUPPLIES		
	PO830044	OFFICE SUPPLIES		
	PO830383	SUPPLIES		
	PO830383	SUPPLIES		
	PO830383	SUPPLIES		
	PO830383	SUPPLIES		
			Sub total:	1,707.75
88	88086006	08/22/2017 R & H WHOLESALE SUPPLY INC.		
	PO830161	LOCKSMITH SUPPLIES		
	PO830161	LOCKSMITH SUPPLIES		
			Sub total:	1,900.72
88	88086007	08/22/2017 R.S.D./REFRIGERATION SUPPLIES		
	PO830171	SUPPLIES		
			Sub total:	188.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88086008	08/22/2017	REALLY GOOD STUFF INC	
	PO800399		COMMON CORE FOLDERS	
	PO800399		COMMON CORE FOLDERS	
	PO800399		COMMON CORE FOLDERS	
			Sub total:	865.93
88	88086009	08/22/2017	SANTA CLARA, CITY OF	
	PV800125		WATER/SEWAGE	
			Sub total:	2,690.19
88	88086010	08/22/2017	SITEONE LANDSCAPE SUPPLY LLC	
	PO830327		SUPPLIES AS NEEDED	
			Sub total:	3,027.34
88	88086011	08/22/2017	SOUND & SIGNAL INC	
	PO830163		REPAIRS & MAINTENANCE	
			Sub total:	6,625.00
88	88086012	08/22/2017	TRULITE GRASS & ALUMINUM	
	PO830177		GLASS SUPPLIES	
	PO830177		GLASS SUPPLIES	
	PO830177		GLASS SUPPLIES	
	PO830177		GLASS SUPPLIES	
			Sub total:	319.61
88	88086013	08/22/2017	UNITED REFRIGERATION INC.	
	PO830164		SUPPLIES	
	PO830164		SUPPLIES	
			Sub total:	874.05
88	88086014	08/22/2017	WEST COAST TURF	
	PO830573		MATERIALS/SUPPLIES	
			Sub total:	1,178.20
88	88086015	08/22/2017	AT&T	
	PV800122		TELEPHONE	
			Sub total:	6,580.75
88	88086016	08/22/2017	AVID CENTER -SI PAYMENT	
	PO820001		AVID ROADTRIP NATION	
			Sub total:	150.00
88	88086017	08/22/2017	CDW GOVERNMENT INC	
	PO800262		MEMORY CARD FOR KATIE L.	
	PO800262		MEMORY CARD FOR KATIE L.	
	PO800404		PRINTERS FOR ASSESSMENT TEAM	
	PO800404		PRINTERS FOR ASSESSMENT TEAM	
			Sub total:	831.83
88	88086018	08/22/2017	FOLLETT SCHOOL SOLUTIONS INC	
	PO800159		MUSIC APP CLASS TEXTBOOKS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO800143		WORKBOOKS FOR EL CLASSES	
			Sub total:	1,397.32
88	88086019	08/22/2017	HILTON ORANGE CO./COSTA MESA	
	PO810054		LODGING - OCDE CONF	
			Sub total:	288.68
88	88086020	08/22/2017	LAKESHORE LEARNING MATERIALS	
	PO800261		SEAL MATERIALS - MIRRORS	
			Sub total:	170.82
88	88086021	08/22/2017	PREMIER AGENDAS	
	PO720092		SCHOOL AGENDAS	
			Sub total:	4,964.25
88	88086022	08/22/2017	VIRCO INC	
	PO703135		CLASSROOM DESK-CHAIRS	
	PO703135		CLASSROOM DESK-CHAIRS	
			Sub total:	11,329.02
88	88086023	08/22/2017	CDW GOVERNMENT INC	
	CL700769		A/P - YEAR END ACCRUALS	
	CL700770		A/P - YEAR END ACCRUALS	
	CL700772		A/P - YEAR END ACCRUALS	
	CL700771		A/P - YEAR END ACCRUALS	
	CL700768		A/P - YEAR END ACCRUALS	
	CL700768		A/P - YEAR END ACCRUALS	
			Sub total:	1,320.00
88	88086024	08/22/2017	AAAS	
	PO800454		RENEWAL- SCIENCE SUBSCRIPTION	
			Sub total:	360.00
88	88086025	08/22/2017	AKELLA, PRASAD	
	PO800489		MCCPA DEPOSIT REFUND	
			Sub total:	900.00
88	88086026	08/22/2017	ALHAMBRA	
	PO830191		BOTTLED WATER SERVICE	
			Sub total:	534.68
88	88086027	08/22/2017	AMAZON CAPITAL SERVICES	
	PO821002		OFFICE SUPPLIES	
			Sub total:	38.26
88	88086028	08/22/2017	BEST WESTERN PLUS	
	PO810050		HOTEL-ACTE BEST PRAC CONF	
			Sub total:	309.87
88	88086029	08/22/2017	CDW GOVERNMENT INC	
	PO800422		WIRELESS KEYBOARD	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO800327		ERGO MOUSE FOR A.R.	
			Sub total:	78.81
88	88086030	08/22/2017	CENTURY GRAPHICS	
	PO800147		STUDENT COUNCIL T SHIRTS	
			Sub total:	489.97
88	88086031	08/22/2017	CODE TO THE FUTURE	
	PO800452		COMPUTER SCI IMMERSION - CTTF	
			Sub total:	200,000.00
88	88086032	08/22/2017	COMMERCIAL TREE CARE	
	PO830531		TREE SERVICE	
	PO830531		TREE SERVICE	
	PO830531		TREE SERVICE	
	PO830531		TREE SERVICE	
	PO830531		TREE SERVICE	
			Sub total:	15,555.00
88	88086033	08/22/2017	CONLEFF PLUMBING SUPPLY INC	
	PO830226		PLUMBING SUPPLIES	
	PO830226		PLUMBING SUPPLIES	
			Sub total:	391.44
88	88086034	08/22/2017	DASIKA, SURAJ	
	PO800491		MCCPA DEPOSIT REFUND	
			Sub total:	1,000.00
88	88086035	08/22/2017	Judith Crates	
	PV800126		A/P - YEAR END ACCRUALS	
			Sub total:	34.72
88	88086036	08/22/2017	KRONICK MOSKOVITZ TIEDEMANN	
	PO830436		PROFESSIONAL SERVICES	
			Sub total:	1,516.75
88	88086037	08/22/2017	MANAGED HEALTH NETWORK	
	PO830590		EMPLOYEE ASSISTANCE PROGRAM	
			Sub total:	3,132.00
88	88086038	08/22/2017	MBA RESEARCH & CURRICULUM CTR.	
	PO810051		CONCLAVE REGISTRATION	
			Sub total:	389.00
88	88086039	08/22/2017	OFFICE DEPOT	
	PO800252		OFFICE CHAIR	
	PO800256		CHAIR FOR M.K.	
	PO800250		ERGO CHAIR FOR E.M. & G.L.	
			Sub total:	1,761.24
88	88086040	08/22/2017	PEOPLES, AMY	
	TC800009		TRAVEL & CONFERENCE	
			Sub total:	63.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88086041 PO800298	08/22/2017	PROGRESS PUBLICATIONS HOMEWORK FOLDERS	Sub total: 252.88
88	88086042 PO800427	08/22/2017	PROJECT ERGONOMICS ERGO CHAIR	Sub total: 772.58
88	88086043 PO800381 PO800381 PO800381	08/22/2017	REALLY GOOD STUFF INC CLASSROOM SUPPLIES KINDER CLASSROOM SUPPLIES KINDER CLASSROOM SUPPLIES KINDER	Sub total: 500.68
88	88086044 PO800451	08/22/2017	SAC-VAL JANITORIAL SUPPLY PAPERTOWELS FOR KINDER CLASSES	Sub total: 274.03
88	88086045 PO800488	08/22/2017	SAHAI, AKHIL MCCPA DEPOSIT REFUND	Sub total: 850.00
88	88086046 PO800481 PO800482	08/22/2017	SANTA CLARA UNIFIED SCHOOL DIS WORKERS' COMP CLAIM WORKERS' COMP CLAIM	Sub total: 99,277.14
88	88086047 PO800492	08/22/2017	SENTHILKUMAR, MYTHILI MCCPA DEPOSIT REFUND	Sub total: 900.00
88	88086048 PO800383	08/22/2017	SIGNATURE PRINT SERVICES WEEKLY FOLDERS	Sub total: 283.40
88	88086049 PO800486	08/22/2017	SRIDHAR, VINAY MCCPA DEPOSIT REFUND	Sub total: 850.00
88	88086050 PO840070	08/22/2017	STANDARD BUSINESS MACHINES CLICK CHARGES	Sub total: 462.94
88	88086051 PO830559 PO830501	08/22/2017	THE PRINTER DOCTOR PRINTER SUPPLIES TONER AS NEEDED	Sub total: 531.92
88	88086052 PO800339	08/22/2017	TUMBL TRAK MATS FOR CHEER TEAM	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO800339		MATS FOR CHEER TEAM	
	PO800339		MATS FOR CHEER TEAM	
	PO800339		MATS FOR CHEER TEAM	
			Sub total:	3,096.64
88	88086053	08/22/2017	C&C SERVICES	
	PO750993		MOVE SERVICES	
	PO751002		MOVE SERVICES	
	PO850024		MOVE SERVICES	
	PO850024		MOVE SERVICES	
	PO750994		MOVE SERVICES	
	PO850054		MOVE SERVICES	
	PO850054		MOVE SERVICES	
	PO850104		MOVING SERVICES	
	PO850104		MOVING SERVICES	
	PO850104		MOVING SERVICES	
	PO850107		MOVING SERVICES	
	PO850104		MOVING SERVICES	
			Sub total:	26,010.00
88	88086054	08/22/2017	STUMBAUGH & ASSOCIATES INC	
	PO750885		MARKER BOARDS	
			Sub total:	13,514.00
88	88086055	08/22/2017	CALTRONICS BUSINESS SYS	
	CL700430		A/P - YEAR END ACCRUALS	
			Sub total:	2,174.55
88	88086056	08/22/2017	ECOLAB PEST ELIM. DIV.	
	CL700773		A/P - YEAR END ACCRUALS	
			Sub total:	124.21
88	88086057	08/22/2017	SANTA CLARA VALLEY	
	PV800123		A/P - YEAR END ACCRUALS	
	PV800123		A/P - YEAR END ACCRUALS	
	PV800123		A/P - YEAR END ACCRUALS	
	PV800123		A/P - YEAR END ACCRUALS	
			Sub total:	15,957.50
88	88086058	08/22/2017	SILCON VALLEY JPA	
	PV800124		A/P - YEAR END ACCRUALS	
			Sub total:	37,899.70
88	88086059	08/23/2017	BIO-RAD LABORATORIES	
	PO830509		SCIENCE SUPPLIES	
			Sub total:	255.43
88	88086060	08/23/2017	CCCCD/DIABLO VALLEY COLLEGE	
	PO800496		CISCO ACAD ANNUAL SUPPORT FEE	
			Sub total:	300.00
88	88086061	08/23/2017	EDGES ELECTRICAL GROUP LLC	
	PO830426		ELECTRICAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830426	ELECTRICAL		
	PO830426	ELECTRICAL		
	PO830426	ELECTRICAL		
	PO830426	ELECTRICAL		
	PO830426	ELECTRICAL		
	PO830426	ELECTRICAL		
	PO830426	ELECTRICAL		
			Sub total:	2,382.46
88	88086062	08/23/2017	EYERS HITCH CENTER INC	
	PO830425	REPAIRS/MATERIALS		
	PO830425	REPAIRS/MATERIALS		
			Sub total:	99.45
88	88086063	08/23/2017	GARDENLAND POWER EQUIPMENT CO	
	PO830459	REPAIRS & MATERIALS		
	PO830459	REPAIRS & MATERIALS		
	PO830459	REPAIRS & MATERIALS		
	PO830459	REPAIRS & MATERIALS		
	PO830459	REPAIRS & MATERIALS		
	PO830459	REPAIRS & MATERIALS		
	PO830459	REPAIRS & MATERIALS		
	PO830459	REPAIRS & MATERIALS		
			Sub total:	1,309.57
88	88086064	08/23/2017	GRAINGER INC	
	PO830430	ELECTRICAL		
	PO830430	ELECTRICAL		
	PO830430	ELECTRICAL		
	PO830430	ELECTRICAL		
	PO830430	ELECTRICAL		
	PO830430	ELECTRICAL		
			Sub total:	2,781.64
88	88086065	08/23/2017	HOME DEPOT CREDIT SERVICES	
	PO830460	SUPPLIES		
	PO830460	SUPPLIES		
	PO830448	SUPPLIES		
	PO830448	SUPPLIES		
	PO830448	SUPPLIES		
	PO830448	SUPPLIES		
	PO830448	SUPPLIES		
	PO830448	SUPPLIES		
	PO830448	SUPPLIES		
			Sub total:	1,894.31
88	88086066	08/23/2017	KILLROY PEST CONTROL INC	
	PO830569	MONTHLY SERVICE		
	PO830570	ON CALL SERVICES		
			Sub total:	3,878.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88086067	08/23/2017	LANGUAGE LINE SERVICES	
	PO830514		INTERPRETING SERVICES	
	PO830514		INTERPRETING SERVICES	
			Sub total:	297.00
88	88086068	08/23/2017	LINCOLN AQUATICS	
	PO830451		POOL SERVICES	
			Sub total:	1,354.92
88	88086069	08/23/2017	PENINSULA BUILDING MATERIALS C	
	PO830447		MATERIALS & SUPPLIES	
	PO830447		MATERIALS & SUPPLIES	
	PO830447		MATERIALS & SUPPLIES	
	PO830447		MATERIALS & SUPPLIES	
	PO830447		MATERIALS & SUPPLIES	
			Sub total:	2,427.25
88	88086070	08/23/2017	US GAMES	
	PO800279		PLAYGROUND BALLS LAURELWOOD	
			Sub total:	50.68
88	88086071	08/23/2017	BLICK ART MATERIALS LLC	
	PO800393		GLAZE	
	PO800392		WATER COLOR REFILLS	
			Sub total:	146.01
88	88086072	08/23/2017	CDW GOVERNMENT INC	
	PO800314		EXTRA LICENSE BUNDLE	
	PO800314		EXTRA LICENSE BUNDLE	
			Sub total:	500.00
88	88086073	08/23/2017	KLEIN EDUCATIONAL SYSTEMS INC	
	PO800409		AIR PUMP - MAKERSPACE - WILCOX	
			Sub total:	342.00
88	88086074	08/23/2017	NEWSELA INC.	
	PO800093		TEACHER LICENSE	
			Sub total:	7,500.00
88	88086075	08/23/2017	OFFICE DEPOT	
	PO830574		OFFICE SUPPLIES	
	PO830238		ENGLISH SUPPLIES	
	PO830241		MATH SUPPLIES	
	PO830241		MATH SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830337		6TH GRADE SUPPLIES	
	PO830337		6TH GRADE SUPPLIES	
			Sub total:	1,143.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88086076 PO800007 PO800007	08/23/2017	OFFICE DEPOT FURNITURE FOR WILCOX POST SEC FURNITURE FOR WILCOX POST SEC	
			Sub total:	7,240.12
88	88086077 PO890010	08/23/2017	PACIFIC JANITORIAL SUPPLY CUSTODIAL SUPPLIES	
			Sub total:	141.53
88	88086078 PO830228	08/23/2017	QUICK LIGHTING RECYCLING LLC RECYLING SERVICES - LIGHT BULB	
			Sub total:	512.65
88	88086079 PO800439	08/23/2017	RJMS CORP HAND PALLET JACKS (2)	
			Sub total:	869.83
88	88086080 PO800302 PO800302	08/23/2017	ROSS RECREATION EQUIPMENT WESTWOOD - UPPER WESTWOOD - UPPER	
			Sub total:	5,439.40
88	88086081 PO830170	08/23/2017	SHIFFLER EQUIPMENT SALES INC MISC SUPPLIES	
			Sub total:	1,678.41
88	88086082 PO830163	08/23/2017	SOUND & SIGNAL INC REPAIRS & MAINTENANCE	
			Sub total:	812.50
88	88086083 PO830326	08/23/2017	TMT ENTERPRISES INC SAND - ATHLETIC FIELDS	
			Sub total:	2,996.55
88	88086084 PO830162	08/23/2017	TURF STAR INC REPAIR EQUIPMENT	
			Sub total:	2,735.79
88	88086085 PO800050	08/23/2017	VIRCO INC STUDENT COMBO DESKS	
			Sub total:	6,337.48
88	88086086 PO850026	08/23/2017	DEAN ARON TATSUNO AIA ARCHITECT CONSULTING SERVICES	
			Sub total:	9,372.50
88	88086087 PO750454	08/23/2017	GREEN GOAT LANDSCAPERS VEGETATION MAINTENANCE	
			Sub total:	2,000.00
88	88086088 PO750736	08/23/2017	KZ TILE COMPANY INC 9.07 - CERAMIC TILE	
			Sub total:	134,702.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88086089	08/23/2017	MOBILE MINI INC.	
	PO750353		TEMP STORAGE	
	PO750353		TEMP STORAGE	
			Sub total:	381.90
88	88086090	08/23/2017	OFFICE DEPOT	
	PO751028		CLASSROOM FURNITURE	
			Sub total:	10,449.71
88	88086091	08/23/2017	PG&E	
	PO850018		TEMP POWER SERVICE	
			Sub total:	20.07
88	88086092	08/23/2017	SILICON VALLEY PAVING INC	
	PO750620		32.02 SITE CONCRETE	
			Sub total:	11,860.60
88	88086093	08/24/2017	CDW GOVERNMENT INC	
	PO800001		LAPTOPS & PRINTERS-CENTRAL PK	
	PO800001		LAPTOPS & PRINTERS-CENTRAL PK	
			Sub total:	3,519.11
88	88086094	08/24/2017	EMICS INC.	
	PO800518		LICENSE FOR ONLINE FORMS 17-18	
			Sub total:	15,000.00
88	88086095	08/24/2017	HEINEMANN	
	PO800223		LLI - KINDER, FIRST	
			Sub total:	7,504.05
88	88086096	08/24/2017	OFFICE DEPOT	
	PO830011		M & L OFFICE SUPPLIES	
	PO830011		M & L OFFICE SUPPLIES	
	PO830070		H&W - OFFICE DEPOT	
	PO830044		OFFICE SUPPLIES	
	PO830044		OFFICE SUPPLIES	
	PO830044		OFFICE SUPPLIES	
	PO830044		OFFICE SUPPLIES	
	PO830044		OFFICE SUPPLIES	
	PO830067		OFFICE DEPOT	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830103		OFFICE SUPPLIES	
			Sub total:	1,831.88
88	88086097	08/24/2017	SANTA CLARA, CITY OF	
	PV800128		ELECTRICITY	
	PV800128		WATER/SEWAGE	
			Sub total:	3,319.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88086098 PO800525	08/24/2017	SCHOLASTIC SCHOLASTIC MAGAZINE	
			Sub total:	602.59
88	88086099 PO800530	08/24/2017	THE TECH MUSEUM OF INNOVATION 5TH GRADE FIELD TRIP	
			Sub total:	375.00
88	88086100 PO800529	08/24/2017	THE TECH MUSEUM OF INNOVATION 5TH GRADE FIELD TRIP	
			Sub total:	315.00
88	88086101 PO800532	08/24/2017	THE TECH MUSEUM OF INNOVATION 5TH GRADE FIELD TRIP	
			Sub total:	375.00
88	88086102 PO800531	08/24/2017	THE TECH MUSEUM OF INNOVATION 5TH GRADE FIELD TRIP	
			Sub total:	565.00
88	88086103 PO800400	08/24/2017	US GAMES SCHOOL EQUIPMENT	
			Sub total:	1,302.22
88	88086104 PO830599 PO830599	08/24/2017	ANESH SHARMA AND PARENT SETTLEMENT PARENT SETTLEMENT	
			Sub total:	2,121.05
88	88086105 CL700609 CL700609	08/24/2017	SANTILLANA USA PUBLISHING CO A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
			Sub total:	85.40
88	88086106 PO800527	08/24/2017	SCCOE MAKE AND TAKE SUPPLIES	
			Sub total:	979.06
88	88086107 PO860025 PO860025 PO860025 PO860025 PO860025 PO860025 PO860025 PO860025 PO860025 PO860025 PO860025 PO860025	08/24/2017	AUS WEST LOCKBOX NON-FOOD CONSUMABLES NON-FOOD CONSUMABLES NON-FOOD CONSUMABLES NON-FOOD CONSUMABLES NON-FOOD CONSUMABLES NON-FOOD CONSUMABLES NON-FOOD CONSUMABLES NON-FOOD CONSUMABLES NON-FOOD CONSUMABLES NON-FOOD CONSUMABLES NON-FOOD CONSUMABLES NON-FOOD CONSUMABLES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO860025	NON-FOOD	CONSUMABLES	
	PO860025	NON-FOOD	CONSUMABLES	
	PO860025	NON-FOOD	CONSUMABLES	
	PO860025	NON-FOOD	CONSUMABLES	
	PO860025	NON-FOOD	CONSUMABLES	
	PO860025	NON-FOOD	CONSUMABLES	
	PO860025	NON-FOOD	CONSUMABLES	
	PO860025	NON-FOOD	CONSUMABLES	
	PO860025	NON-FOOD	CONSUMABLES	
	PO860025	NON-FOOD	CONSUMABLES	
	PO860025	NON-FOOD	CONSUMABLES	
			Sub total:	693.98
88	88086108	08/24/2017	COPYCO	
	PO860020		COLOR POSTERS	
			Sub total:	273.32
88	88086109	08/24/2017	CRYSTAL CREAMERY	
	PO860014		MILK AND DAIRY AS NEEDED	
	PO860014		MILK AND DAIRY AS NEEDED	
	PO860014		MILK AND DAIRY AS NEEDED	
	PO860014		MILK AND DAIRY AS NEEDED	
	PO860014		MILK AND DAIRY AS NEEDED	
	PO860014		MILK AND DAIRY AS NEEDED	
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	PO860014		MILK AND DAIRY AS NEEDED	
	PO860014		MILK AND DAIRY AS NEEDED	
	PO860015		MILK AND DAIRY PRODUCTS	
	PO860015		MILK AND DAIRY PRODUCTS	
	PO860015		MILK AND DAIRY PRODUCTS	
	PO860015		MILK AND DAIRY PRODUCTS	
	PO860015		MILK AND DAIRY PRODUCTS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO860015		MILK AND DAIRY PRODUCTS	
	PO860015		MILK AND DAIRY PRODUCTS	
	PO860015		MILK AND DAIRY PRODUCTS	
	PO860015		MILK AND DAIRY PRODUCTS	
	PO860015		MILK AND DAIRY PRODUCTS	
	PO860015		MILK AND DAIRY PRODUCTS	
	PO860015		MILK AND DAIRY PRODUCTS	
	PO860015		MILK AND DAIRY PRODUCTS	
	PO860015		MILK AND DAIRY PRODUCTS	
			Sub total:	6,444.14
88	88086110	08/24/2017	FAT CAT SCONES	
	PO860006		BREAKFAST ITEMS	
			Sub total:	7,179.40
88	88086111	08/24/2017	SYSCO FOOD SERVICES OF S.F.	
	PO860017		FOOD ITEMS & SUPPLIES	
	PO860017		FOOD ITEMS & SUPPLIES	
	PO860017		FOOD ITEMS & SUPPLIES	
	PO860017		FOOD ITEMS & SUPPLIES	
	PO860017		FOOD ITEMS & SUPPLIES	
	PO860017		FOOD ITEMS & SUPPLIES	
	PO860017		FOOD ITEMS & SUPPLIES	
	PO860017		FOOD ITEMS & SUPPLIES	
	PO860017		FOOD ITEMS & SUPPLIES	
	PO860016		FOOD ITEMS AS NEEDED	
	PO860016		FOOD ITEMS AS NEEDED	
	PO860016		FOOD ITEMS AS NEEDED	
	PO860016		FOOD ITEMS AS NEEDED	
			Sub total:	36,610.16
88	88086112	08/24/2017	THE BONAMI BAKING CO INC	
	PO860005		BREAD AS NEEDED	
			Sub total:	1,756.00
88	88086113	08/24/2017	AHC GLASS INC.	
	PO750115		WINDOW INSTALLATION	
			Sub total:	18,715.00
88	88086114	08/24/2017	AXIS MECHANICAL INC.	
	PO750739		23.01-HVAC	
			Sub total:	79,781.00
88	88086115	08/24/2017	CALSTATE CONSTRUCTION INC.	
	PO750743		6.01 - ROUGH CARPENTRY	
	PO750726		6.01 - ROUGH CARPENTRY	
			Sub total:	166,513.15
88	88086116	08/24/2017	ENVIRONMENTAL SYSTEMS INC.	
	PO750756		23.01 - HVAC	
			Sub total:	57,285.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88086117 PO750759	08/24/2017	GUERRA CONSTRUCTION GROUP 32.01 - CONCRETE AND ASPHALT	
			Sub total:	72,079.83
88	88086118 PO750757	08/24/2017	IBARRA WIRING SYSTEMS INC 26.01 - ELECTRICAL	
			Sub total:	4,423.07
88	88086119 PO850036	08/24/2017	RESOURCE ENVIRONMENTAL INC 2.01 - ABATEMENT	
			Sub total:	76,000.00
88	88086120 PO750758	08/24/2017	SILICON VALLEY CABLE COMPANY 27.01 - LOW VOLTAGE CABLING	
			Sub total:	17,100.00
88	88086121 PO750660 PO751018 PO750955	08/24/2017	SOUND & SIGNAL INC FIRE ALARM 28.01 - FIRE ALARM UPGRADE RELOCATE FIRE ALARM	
			Sub total:	98,963.16
88	88086122 PO750731	08/24/2017	T3 INC 9.02 - ACOUSTICAL	
			Sub total:	58,466.85
88	88086123 PO703408 PO703407 PO703409	08/24/2017	ALANIZ CONSTRUCTION INC. BRIARWOOD PAVEMENT WORK LAURELWOOD PAVEMENT WORK POMEROY PLYGRND PAVEMENT WORK	
			Sub total:	99,850.73
88	88086124 PO800358 PO800359	08/24/2017	ALANIZ CONSTRUCTION INC. PAVING WESTWOOD KINDER AREA PAVING WESTWOOD LUNCH AREA	
			Sub total:	49,750.00
88	88086125 PO800411 PO800337 PO800329	08/24/2017	GOPHER PE EQUIPMENT P.E. EQUIPMENT P.E. SUPPLIES/EQUIPMENT	
			Sub total:	3,321.26
88	88086126 PO800362	08/24/2017	NEWSELA INC. NEWSELA PRO SCHOOL LICENSE	
			Sub total:	11,800.00
88	88086127 PO830115 PO800370	08/24/2017	OFFICE DEPOT OFFICE SUPPLIES TONER	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830481		OFFICE SUPPLIES	
	PO830342		OFFICE SUPPLIES	
	PO830342		OFFICE SUPPLIES	
	PO830299		OFFICE SUPPLIES	
	PO830299		OFFICE SUPPLIES	
	PO830108		OFFICE SUPPLIES	
	PO830108		OFFICE SUPPLIES	
	PO830108		OFFICE SUPPLIES	
	PO830463		SUPPLIES AS NEEDED	
	PO830040		OFFICE SUPPLIES	
	PO830040		OFFICE SUPPLIES	
	PO830040		OFFICE SUPPLIES	
	PO830040		OFFICE SUPPLIES	
	PO830040		OFFICE SUPPLIES	
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	PO830040		OFFICE SUPPLIES	
	PO830479		OFFICE SUPPLIES	
	PO830479		OFFICE SUPPLIES	
	PO830479		OFFICE SUPPLIES	
	PO830479		OFFICE SUPPLIES	
	PO830479		OFFICE SUPPLIES	
			Sub total:	6,651.46
88	88086128	08/24/2017	REALLY GOOD STUFF INC	
	PO800283		TEACHING SUP FOR NEW TEACHER	
	PO800283		TEACHING SUP FOR NEW TEACHER	
	PO800283		TEACHING SUP FOR NEW TEACHER	
			Sub total:	181.78
88	88086129	08/24/2017	SANTA CLARA FEDERATION OF	
	PV800129		DUES	
			Sub total:	649.81
88	88086130	08/24/2017	SILICON VALLEY EDUCATION FDN.	
	PO800506		REIMBURSE REFUND	
			Sub total:	53,440.69
88	88086131	08/24/2017	THE PRINTER DOCTOR	
	PO800455		TONER CARTRIDGE	
			Sub total:	255.06
88	88086132	08/24/2017	THE TECH MUSEUM OF INNOVATION	
	PO800528		4TH GRADE FIELD TRIP	
			Sub total:	120.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88086133	08/24/2017	TOP PROMOTIONAL PRODUCTS CO	
	PO800138		PORTFOLIOS FOR STAFF	
	PO800138		PORTFOLIOS FOR STAFF	
	PO800138		PORTFOLIOS FOR STAFF	
	PO800138		PORTFOLIOS FOR STAFF	
			Sub total:	451.36
88	88086134	08/24/2017	VALLEY ATHLETICS	
	PO830578		PAINT FOR FIELDS	
	PO830578		PAINT FOR FIELDS	
			Sub total:	763.31
88	88086135	08/24/2017	CROWLEY, JENNIFER	
	PV800130		FOOD SERVICES SALES	
			Sub total:	42.25
88	88086136	08/24/2017	DAYLIGHT FOODS INC.	
	PO860047		FRESH PRODUCE	
	PO860047		FRESH PRODUCE	
	PO860047		FRESH PRODUCE	
	PO860047		FRESH PRODUCE	
	PO860047		FRESH PRODUCE	
	PO860047		FRESH PRODUCE	
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	PO860047		FRESH PRODUCE	
	PO860047		FRESH PRODUCE	
	PO860047		FRESH PRODUCE	
	PO860047		FRESH PRODUCE	
			Sub total:	3,305.49
88	88086137	08/24/2017	GIULIANO'S BAKERY	
	PO860013		BREAD ITEMS AS NEEDED	
	PO860013		BREAD ITEMS AS NEEDED	
	PO860013		BREAD ITEMS AS NEEDED	
	PO860013		BREAD ITEMS AS NEEDED	
	PO860013		BREAD ITEMS AS NEEDED	
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	PO860013		BREAD ITEMS AS NEEDED	
	PO860013		BREAD ITEMS AS NEEDED	
	PO860013		BREAD ITEMS AS NEEDED	
	PO860013		BREAD ITEMS AS NEEDED	
			Sub total:	2,143.87
88	88086138	08/24/2017	HO, OANH	
	PV800131		FOOD SERVICES SALES	
			Sub total:	93.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88086139	08/24/2017	P & R PAPER SUPPLY CO.	
	P0860011		PAPER PRODUCTS AS NEEDED	
				Sub total:
				28.88
88	88086140	08/24/2017	PRINTPAPA	
	P0860057		SCHOOLS CALENDAR	
				Sub total:
				17,630.75
88	88086141	08/24/2017	SHOCK N AWE PRINTS	
	P0860049		UNIFORMS	
				Sub total:
				11,444.46
88	88086142	08/24/2017	TASTY SUBS & PIZZA	
	P0860041		PIZZA AS NEEDED	
	P0860041		PIZZA AS NEEDED	
	P0860041		PIZZA AS NEEDED	
	P0860041		PIZZA AS NEEDED	
	P0860041		PIZZA AS NEEDED	
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	P0860041		PIZZA AS NEEDED	
	P0860041		PIZZA AS NEEDED	
	P0860019		PIZZA AS NEEDED	
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	P0860018		PIZZA AS NEEDED	
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	P0860018		PIZZA AS NEEDED	
	P0860018		PIZZA AS NEEDED	
				Sub total:
				7,208.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88086143 PV800132	08/24/2017	XU, FEINAN FOOD SERVICES SALES	
			Sub total:	6.50
88	88086144 CL700254	08/25/2017	CALTRONICS BUSINESS SYS A/P - YEAR END ACCRUALS	
			Sub total:	617.74
88	88086145 PO703300	08/25/2017	OFFICE DEPOT OUTDOOR TABLES	
			Sub total:	8,439.72
88	88086146 PO703494	08/25/2017	RAIBON & COLBERT ASSOCIATES WASTE BULKING & DISPOSAL	
			Sub total:	11,645.50
88	88086147 PO703147	08/25/2017	SOUTHWEST SCHOOL & OFFICE SUPP SUPPLIES	
			Sub total:	737.97
88	88086148 PV800133	08/25/2017	BANK OF AMERICA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	3.09
88	88086149 PO800535 PO800535	08/25/2017	CALL OF THE SEA 4TH GRADE FIELD TRIP 4TH GRADE FIELD TRIP	
			Sub total:	620.00
88	88086150 PO830100 PO830100 PO830100	08/25/2017	CALTRONICS BUSINESS SYS KONICA 1100 KONICA 1100 KONICA 1100	
			Sub total:	52.08
88	88086151 PO800289 PO800289 PO800289 PO800332	08/25/2017	CDW GOVERNMENT INC USB PORT - LMA AT MONTAGUE USB PORT - LMA AT MONTAGUE USB PORT - LMA AT MONTAGUE H&W - PRINTERS FOR WLLNS CNTRS	
			Sub total:	815.12
88	88086152 PO800534	08/25/2017	HISTORY SAN JOSE 4TH GRADE FIELD TRIP	
			Sub total:	360.00
88	88086153 PO800533	08/25/2017	HISTORY SAN JOSE 4TH GRADE FIELD TRIP	
			Sub total:	360.00
88	88086154 PO830058	08/25/2017	OFFICE DEPOT OFFICE SUPPLIES AS NEEDED	

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	P0830393	SAFEWY BL PO	BRALY, LAUR, MILL, S	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830393	SAFEWY BL PO	BRALY, LAUR, MILL, S	
	P0830393	SAFEWY BL PO	BRALY, LAUR, MILL, S	
	P0830406	SAFEWAY BL PO	HUGH, CAL, MONT	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830389	SAEWAY BL PO	POMEROY & PONDERO	
	P0830389	SAEWAY BL PO	POMEROY & PONDERO	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830389	SAEWAY BL PO	POMEROY & PONDERO	
	P0830389	SAEWAY BL PO	POMEROY & PONDERO	
	P0830393	SAFEWY BL PO	BRALY, LAUR, MILL, S	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830406	SAFEWAY BL PO	HUGH, CAL, MONT	
	P0830406	SAFEWAY BL PO	HUGH, CAL, MONT	
	P0830393	SAFEWY BL PO	BRALY, LAUR, MILL, S	
	P0830393	SAFEWY BL PO	BRALY, LAUR, MILL, S	
	P0830393	SAFEWY BL PO	BRALY, LAUR, MILL, S	
	P0830393	SAFEWY BL PO	BRALY, LAUR, MILL, S	
	P0830393	SAFEWY BL PO	BRALY, LAUR, MILL, S	
	P0830393	SAFEWY BL PO	BRALY, LAUR, MILL, S	
	P0830393	SAFEWY BL PO	BRALY, LAUR, MILL, S	
	P0830393	SAFEWY BL PO	BRALY, LAUR, MILL, S	
	P0830393	SAFEWY BL PO	BRALY, LAUR, MILL, S	
	P0830406	SAFEWAY BL PO	HUGH, CAL, MONT	
	P0830406	SAFEWAY BL PO	HUGH, CAL, MONT	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	
	P0830394	SAFEWY BL PO	CENPRK, HAM, WA, WES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830406		SAFEWAY BL PO HUGH,CAL,MONT	
	PO830406		SAFEWAY BL PO HUGH,CAL,MONT	
	PO830406		SAFEWAY BL PO HUGH,CAL,MONT	
			Sub total:	1,413.45
88	88086162	08/25/2017	OFFICE DEPOT	
	PO830019		OFFICE SUPPLIES	
	PO830019		OFFICE SUPPLIES	
	PO830019		OFFICE SUPPLIES	
	PO830123		OFFICE SUPPLIES	
	PO830123		OFFICE SUPPLIES	
	PO830123		OFFICE SUPPLIES	
	PO830386		OFFICE SUPPLIES AS NEEDED	
	PO830386		OFFICE SUPPLIES AS NEEDED	
	PO830386		OFFICE SUPPLIES AS NEEDED	
	PO830386		OFFICE SUPPLIES AS NEEDED	
	PO830081		OFFICE SUPPLIES	
	PO830091		OFFICE SUPPLIES	
			Sub total:	1,185.30
88	88086163	08/25/2017	ARC	
	PO650153		PRINTING	
			Sub total:	15.26
88	88086164	08/25/2017	CITY OF SAN JOSE	
	PO850009		TEMP WATER SERVICE	
			Sub total:	178.68
88	88086165	08/25/2017	JOSEPH J ALBANESE INC	
	PO751035		ASPHALT	
	PO750772		ASPHALT PAVING RAMP	
	PO750801		ASPHALT PAVING	
			Sub total:	11,050.00
88	88086166	08/25/2017	SAN FRANCISCO INTERIORS INC	
	PO850069		ACOUSTICAL CEILING TILES	
	PO751047		ACOUSTICAL CEILING	
	PO850070		ACOUSTICAL CEILING TILES	
			Sub total:	9,592.99
88	88086167	08/25/2017	SATELLITE PAINTING INC.	
	PO850084		EXTERIOR PAINTING	
			Sub total:	3,600.00
88	88086168	08/25/2017	SILICON VALLEY CABLE COMPANY	
	PO850121		CABLING	
	PO850115		CABLING	
			Sub total:	12,050.00
88	88086169	08/25/2017	SOUND & SIGNAL INC	
	PO750831		FIRE ALARM/ PA SYSTEM	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO650461		CLOCK, BELL, PAGING SYSTEM	
	PO650461		CLOCK, BELL, PAGING SYSTEM	
	PO750702		FIRE ALARM/CLOCK/PA SYSTEM	
			Sub total:	8,965.65
88	88086170	08/25/2017	STEELHEAD ENGINEERS INC	
	PO750429		ENGINEERING CONSULTANT SRVS	
			Sub total:	1,138.00
88	88086171	08/25/2017	STUMBAUGH & ASSOCIATES INC	
	PO750876		WHITE MARKER BOARDS	
	PO750960		MOVE SERVICES	
	PO750877		WHITE MARKER BOARDS	
			Sub total:	19,209.00
88	88086172	08/25/2017	SWINERTON MANAGEMENT &	
	PO850028		MANAGEMENT & CONSULTING FEES	
			Sub total:	4,960.00
88	88086173	08/25/2017	UNITED SITE SERVICES INC	
	PO750352		TEMP TOILET SERVICES	
			Sub total:	1,215.39
88	88086174	08/25/2017	V.S. FENCING COMPANY INC	
	PO750847		FENCING	
			Sub total:	780.00
88	88086175	08/28/2017	FOLLETT SCHOOL SOLUTIONS INC	
	PO800209		TEXTBOOKS	
	PO800208		TEXTBOOKS	
	PO800208		TEXTBOOKS	
	PO800311		TEXTBOOKS	
	PO800245		TEXTBOOKS TE	
			Sub total:	13,752.30
88	88086176	08/28/2017	HOME DEPOT CREDIT SERVICES	
	PO830374		SUPPLIES	
	PO830374		SUPPLIES	
			Sub total:	550.26
88	88086177	08/28/2017	HOUGHTON MIFFLIN HARCOURT	
	PO800192		CONSUMABLES	
			Sub total:	2,909.37
88	88086178	08/28/2017	OFFICE DEPOT	
	PO830070		H&W - OFFICE DEPOT	
	PO830070		H&W - OFFICE DEPOT	
	PO830070		H&W - OFFICE DEPOT	
	PO830483		OFFICE SUPPLIES AS NEEDED	
	PO830068		OFFICE/SCHOOL SUPPLIES	
			Sub total:	251.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88086179	08/28/2017	PEARSON EDUCATION	
	PO800229		TEXTBOOKS	
	PO800229		TEXTBOOKS	
	PO800229		TEXTBOOKS	
	PO800229		TEXTBOOKS	
	PO800229		TEXTBOOKS	
	PO800229		TEXTBOOKS	
			Sub total:	9,719.60
88	88086180	08/28/2017	SANTA CLARA, CITY OF	
	PV800134		ELECTRICITY	
	PV800134		WATER/SEWAGE	
			Sub total:	1,062.64
88	88086181	08/28/2017	VISION PRESS	
	PO830121		PRINITING	
			Sub total:	4,841.86
88	88086182	08/28/2017	WEST COAST TURF	
	PO830573		MATERIALS/SUPPLIES	
			Sub total:	482.87
88	88086183	08/28/2017	AMPLIFIED IT	
	PO840072		AMPLIFIED IT LICENSES	
			Sub total:	900.00
88	88086184	08/28/2017	CALTRONICS BUSINESS SYS	
	PO840060		CALTRONICS	
	CL700368		A/P - YEAR END ACCRUALS	
			Sub total:	993.44
88	88086185	08/28/2017	CDW GOVERNMENT INC	
	PO830054		CDW BL SY 17-18	
	PO830054		CDW BL SY 17-18	
	PO830054		CDW BL SY 17-18	
	PO800233		CDW RUCKUS AP + BRACKETS	
	PO800233		CDW RUCKUS AP + BRACKETS	
	PO702146		TOUCH SCREEN CHROME BOOKS	
			Sub total:	6,048.40
88	88086186	08/28/2017	EDGES ELECTRICAL GROUP LLC	
	PO830426		ELECTRICAL	
	PO830426		ELECTRICAL	
	PO830426		ELECTRICAL	
			Sub total:	363.68
88	88086187	08/28/2017	HOME DEPOT CREDIT SERVICES	
	PO830460		SUPPLIES	
	PO830460		SUPPLIES	
	PO830448		SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830448	SUPPLIES		
	PO830448	SUPPLIES		
	PO830448	SUPPLIES		
			Sub total:	1,938.90
88	88086188	08/28/2017	HYDROTEC IRRIGATION EQUIPMENT	
	PO830455	SPRINKLER/BACK FLOW MATERIALS		
	PO830455	SPRINKLER/BACK FLOW MATERIALS		
	PO830455	SPRINKLER/BACK FLOW MATERIALS		
	PO830455	SPRINKLER/BACK FLOW MATERIALS		
	PO830455	SPRINKLER/BACK FLOW MATERIALS		
	PO830581	SPRINKLER SYSTEM REPAIRS		
	PO830581	SPRINKLER SYSTEM REPAIRS		
	PO830581	SPRINKLER SYSTEM REPAIRS		
	PO830581	SPRINKLER SYSTEM REPAIRS		
	PO830581	SPRINKLER SYSTEM REPAIRS		
			Sub total:	474.00
88	88086189	08/28/2017	IMPERIAL SPRINKLER SUPPLY INC	
	PO830461	SUPPLIES		
	PO830461	SUPPLIES		
			Sub total:	298.70
88	88086190	08/28/2017	JOHNSTONE SUPPLY	
	PO830449	SUPPLIES		
			Sub total:	583.40
88	88086191	08/28/2017	KELLY-MOORE PAINT COMPANY INC.	
	PO830450	PAINT SUPPLIES		
	PO830450	PAINT SUPPLIES		
	PO830450	PAINT SUPPLIES		
			Sub total:	405.97
88	88086192	08/28/2017	MODINE MANUFACTURING COMPANY	
	PO830453	HVAC/AC		
	PO830453	HVAC/AC		
			Sub total:	4,034.67
88	88086193	08/28/2017	NCS PEARSON INC.	
	PO800397	ASSESSMENT TESTING SUPPLIES		
	PO800397	ASSESSMENT TESTING SUPPLIES		
			Sub total:	5,547.74
88	88086194	08/28/2017	PENINSULA BUILDING MATERIALS C	
	PO830447	MATERIALS & SUPPLIES		
	PO830447	MATERIALS & SUPPLIES		
	PO830447	MATERIALS & SUPPLIES		
			Sub total:	1,195.37
88	88086195	08/28/2017	PARDINI, VICKI	
	CL700774	A/P - YEAR END ACCRUALS		
			Sub total:	190.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88086196	08/28/2017	AMERICAN TIRE DISTRIBUTORS	
	PO830210		PARTS AS NEEDED	
	PO830210		PARTS AS NEEDED	
			Sub total:	179.57
88	88086197	08/28/2017	ARNE SIGN AND DECAL CO INC	
	PO800508		NAME PLATE	
			Sub total:	98.36
88	88086198	08/28/2017	AUS WEST LOCKBOX	
	PO830211		SHOP TOWELS / RUGS / UNIFORMS	
	PO830211		SHOP TOWELS / RUGS / UNIFORMS	
			Sub total:	377.56
88	88086199	08/28/2017	BAY POWER INC.	
	PO830536		ELECTRICAL SUPPLIES	
			Sub total:	158.41
88	88086200	08/28/2017	CI SOLUTIONS	
	PO800300		CARD PRINTER QUOTE 0089876	
	PO800300		CARD PRINTER QUOTE 0089876	
	PO800300		CARD PRINTER QUOTE 0089876	
			Sub total:	3,127.76
88	88086201	08/28/2017	CONLEFF PLUMBING SUPPLY INC	
	PO830226		PLUMBING SUPPLIES	
			Sub total:	160.21
88	88086202	08/28/2017	COOK'S AUTOMOTIVE INC	
	PO830349		SUPPLIES AS NEEDED	
	PO830349		SUPPLIES AS NEEDED	
	PO830349		SUPPLIES AS NEEDED	
	PO830349		SUPPLIES AS NEEDED	
	PO830349		SUPPLIES AS NEEDED	
	PO830349		SUPPLIES AS NEEDED	
	PO830349		SUPPLIES AS NEEDED	
	PO830349		SUPPLIES AS NEEDED	
			Sub total:	491.54
88	88086203	08/28/2017	FREMONT RUBBER STAMP CO INC	
	PO800412		EMBOSSSED STAMP	
			Sub total:	187.62
88	88086204	08/28/2017	HOME DEPOT CREDIT SERVICES	
	PO830206		SUPPLIES AS NEEDED	
			Sub total:	225.01
88	88086205	08/28/2017	J N ABBOTT DISTRIBUTOR INC	
	PO830357		FUEL	
	PO830357		FUEL	
			Sub total:	2,878.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88086206 PV800135	08/28/2017 JONES, KAREN OPEB, ALLOCATED, CERTIFICATED		
			Sub total:	738.00
88	88086207 PV800138	08/28/2017 Janet Lynch OPEB, ALLOCATED, CERTIFICATED		
			Sub total:	648.00
88	88086208 PV800137	08/28/2017 LOMELI, BEATRICE OPEB, ALLOCATED, CLASSIFIED		
			Sub total:	666.00
88	88086209 PV800136	08/28/2017 MARTINA LAWLOR OPEB, ALLOCATED, CERTIFICATED		
			Sub total:	648.00
88	88086210 PO830352 PO830352	08/28/2017 NORCAL KENWORTH PARTS AS NEEDED PARTS AS NEEDED		
			Sub total:	376.45
88	88086211 PO800225	08/28/2017 OFFICE DEPOT CHAIR FOR A.B.		
			Sub total:	297.47
88	88086212 PV800139	08/28/2017 PARKER, PATRICK OPEB, ALLOCATED, CERTIFICATED		
			Sub total:	804.00
88	88086213 PV800140	08/28/2017 PASETTA, PATRICIA OPEB, ALLOCATED, CERTIFICATED		
			Sub total:	925.79
88	88086214 PV800143	08/28/2017 PATRICIA SMITH OPEB, ALLOCATED, CERTIFICATED		
			Sub total:	1,108.60
88	88086215 PV800142 PV800142	08/28/2017 PRINCIPAL FINANCIAL GROUP LIFE INSURANCE LIFE INSURANCE		
			Sub total:	2,233.00
88	88086216 PO830315	08/28/2017 PROTECT-IT INC SUPPLIES AS NEEDED		
			Sub total:	73.90
88	88086217 PV800144	08/28/2017 SMITH, PATRICIA OPEB, ALLOCATED, CERTIFICATED		
			Sub total:	1,204.80
88	88086218 PO830464	08/28/2017 SOUTHWEST SCHOOL & OFFICE SUPP SUPPLIES AS NEEDED		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830039		OFFICE SUPPLIES	
			Sub total:	170.81
88	88086219	08/28/2017	SPORTS FACILITIES GROUP INC	
	PO800341		BASKETBALL CART	
			Sub total:	412.07
88	88086220	08/28/2017	U S HEALTHWORKS MEDICAL GROUP	
	PO830529		EXAMS	
			Sub total:	69.00
88	88086221	08/28/2017	VALENCIA JR, JESUS	
	PV800141		OPEB, ALLOCATED, CLASSIFIED	
			Sub total:	762.00
88	88086222	08/29/2017	BEST BUY FOR BUSINESS	
	PO800472		H&W - SCHS WC MICROWAVE	
			Sub total:	64.26
88	88086223	08/29/2017	CDW GOVERNMENT INC	
	PO800504		H&W - MICE FOR WC, CHOWS	
	PO800379		PRINTER	
			Sub total:	323.12
88	88086224	08/29/2017	FOLLETT SCHOOL SOLUTIONS INC	
	PO800471		FILL IN TEXTBOOKS	
	PO800291		TEACHER IM NEW CLASSROOMS	
	PO800291		TEACHER IM NEW CLASSROOMS	
			Sub total:	3,632.37
88	88086225	08/29/2017	MARINE SCIENCE INSTITUTE	
	PO800538		2ND GRADE FIELDTRIP	
			Sub total:	250.00
88	88086226	08/29/2017	NAKAMOTO, RACHEL	
	PV800146		CLASSROOM/OFFICE SUPPLIES	
	PV800146		CLASSROOM/OFFICE SUPPLIES	
	PV800146		CLASSROOM/OFFICE SUPPLIES	
	PV800146		ACCTS PAYABLE-USE TAX	
			Sub total:	89.81
88	88086227	08/29/2017	OFFICE DEPOT	
	PO830483		OFFICE SUPPLIES AS NEEDED	
	PO830483		OFFICE SUPPLIES AS NEEDED	
	PO830241		MATH SUPPLIES	
	PO830241		MATH SUPPLIES	
	PO830241		MATH SUPPLIES	
	PO830241		MATH SUPPLIES	
	PO830241		MATH SUPPLIES	
	PO830241		MATH SUPPLIES	
	PO830338		SCIENCE SUPPLIES	
	PO830338		SCIENCE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830027		OFFICE SUPPLIES	
	PO830044		OFFICE SUPPLIES	
	PO830028		OFFICE SUPPLIES	
	PO830028		OFFICE SUPPLIES	
	PO830067		OFFICE DEPOT	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830068		OFFICE/SCHOOL SUPPLIES	
	PO830337		6TH GRADE SUPPLIES	
	PO830337		6TH GRADE SUPPLIES	
	PO830337		6TH GRADE SUPPLIES	
	PO830337		6TH GRADE SUPPLIES	
	PO830103		OFFICE SUPPLIES	
			Sub total:	2,808.00
88	88086228	08/29/2017	OSBORNE, BRYAN	
	PV800145		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	99.99
88	88086229	08/29/2017	R.S.D./REFRIGERATION SUPPLIES	
	PO830171		SUPPLIES	
			Sub total:	38.24
88	88086230	08/29/2017	THE PRINTER DOCTOR	
	PO830334		TONER	
			Sub total:	451.21
88	88086231	08/29/2017	US GAMES	
	PO800446		TURF BALLS	
			Sub total:	418.26
88	88086232	08/29/2017	BARNES & NOBLES INC	
	PO800249		BOOKS FOR ADMIN PD	
			Sub total:	1,504.64
88	88086233	08/29/2017	CALVERT, LESLIE	
	PV800151		CLASSROOM/OFFICE SUPPLIES	
	PV800151		CLASSROOM/OFFICE SUPPLIES	
	PV800151		ACCTS PAYABLE-USE TAX	
			Sub total:	188.81
88	88086234	08/29/2017	CONTE, JOHN	
	PV800150		MAINT/OPERATIONS SUPPLIES	
			Sub total:	63.75
88	88086235	08/29/2017	DE FREITAS, NELIO	
	PV800148		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	64.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88086236	08/29/2017	EQUAL OPPORTUNITY SCHOOLS	
	PO800547		EQUAL OPPORTUNITY FOR HS	
	PO800547		EQUAL OPPORTUNITY FOR HS	
	PO800547		EQUAL OPPORTUNITY FOR HS	
			Sub total:	9,000.00
88	88086237	08/29/2017	FLINN SCIENTIFIC INC	
	PO800453		SCIENCE SUPPLIES	
	PO800453		SCIENCE SUPPLIES	
			Sub total:	375.22
88	88086238	08/29/2017	FOLLETT SCHOOL SOLUTIONS INC	
	PO800296		AP LIT CIRCLE BOOKS	
	PO800296		AP LIT CIRCLE BOOKS	
			Sub total:	425.60
88	88086239	08/29/2017	FREITAS, LISA	
	TC800012		TRAVEL & CONFERENCE	
			Sub total:	41.43
88	88086240	08/29/2017	FedEx	
	PO830607		SPECIAL EDUCATION BILLING	
			Sub total:	6.03
88	88086241	08/29/2017	GRAINGER INC	
	PO820013		AUTO SHOP SUPPLIES	
	PO820013		AUTO SHOP SUPPLIES	
	PO820013		AUTO SHOP SUPPLIES	
			Sub total:	780.15
88	88086242	08/29/2017	HALL, GLENNA	
	TC800010		TRAVEL & CONFERENCE	
			Sub total:	129.33
88	88086243	08/29/2017	KAMFIROUZI, YVETTE	
	PV800152		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	463.41
88	88086244	08/29/2017	MUIRHEAD, JODI	
	TC800011		TRAVEL & CONFERENCE	
			Sub total:	146.26
88	88086245	08/29/2017	OFFICE DEPOT	
	PO830486		OFFICE SUPPLIES	
	PO830355		OFFICE SUPPLIES AS NEEDED	
	PO830115		OFFICE SUPPLIES	
	PO830198		OFFICE SUPPLIES	
	PO830198		OFFICE SUPPLIES	
	PO830198		OFFICE SUPPLIES	
	PO830198		OFFICE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830198		OFFICE SUPPLIES	
	PO830481		OFFICE SUPPLIES	
	PO830481		OFFICE SUPPLIES	
	PO830466		CLASSROOM & OFFICE SUPPLIES	
	PO830466		CLASSROOM & OFFICE SUPPLIES	
	PO830466		CLASSROOM & OFFICE SUPPLIES	
	PO830466		CLASSROOM & OFFICE SUPPLIES	
	PO830466		CLASSROOM & OFFICE SUPPLIES	
	PO830466		CLASSROOM & OFFICE SUPPLIES	
	PO830466		CLASSROOM & OFFICE SUPPLIES	
	PO830466		CLASSROOM & OFFICE SUPPLIES	
	PO830108		OFFICE SUPPLIES	
	PO830108		OFFICE SUPPLIES	
	PO830108		OFFICE SUPPLIES	
	PO830113		OFFICE/CLASSROOM SUPPLIES	
	PO830463		SUPPLIES AS NEEDED	
	PO830463		SUPPLIES AS NEEDED	
	PO830040		OFFICE SUPPLIES	
	PO830040		OFFICE SUPPLIES	
	PO830040		OFFICE SUPPLIES	
	PO830007		OFFICE SUPPLIES	
	PO830307		OFFICE SUPPLIES	
	PO830307		OFFICE SUPPLIES	
	PO830467		SUPPLIES FOR SEAL	
			Sub total:	5,672.72
88	88086246	08/29/2017	SANFILIPPO, CORINNE	
	PV800149		FOOD SUPPLY MEETINGS	
			Sub total:	133.00
88	88086247	08/29/2017	SANTA CLARA UNIFIED SCHOOL	
	PV800147		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	300.00
88	88086248	08/29/2017	THE PRINTER DOCTOR	
	PO830280		PRINTER REPAIRS & SERVICE	
			Sub total:	682.54
88	88086249	08/29/2017	ALL ASPECT INSPECTIONS INC.	
	PO751013		INSPECTION SERVICES	
			Sub total:	10,984.00
88	88086250	08/29/2017	ALPINE MECHANICAL SERVICE CO.	
	PO850119		HVAC	
			Sub total:	1,625.00
88	88086251	08/29/2017	ARC	
	PO850134		PRINTING SERVICES	
			Sub total:	62.77
88	88086252	08/29/2017	BEAR ELECTRICAL SOLUTIONS INC.	
	PO750945		ELECTRICAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO750949	ELECTRICAL		
	PO750950	ELECTRICAL		
	PO750951	ELECTRICAL		
			Sub total:	117,529.25
88	88086253	08/29/2017 C&C SERVICES		
	PO850107	MOVING SERVICES		
	PO850104	MOVING SERVICES		
			Sub total:	1,600.00
88	88086254	08/29/2017 DESIGN SPACE MODULAR BLDG INC		
	PO750924	TEMP CONSTRUCTION TRAILER		
			Sub total:	359.98
88	88086255	08/29/2017 FIRST SECURITY SERVICES		
	PO750455	SECURITY SERVICES		
			Sub total:	8,077.44
88	88086256	08/29/2017 GEORGE E. MASKER INC.		
	PO850040	TACKABLE PANELS		
			Sub total:	8,200.00
88	88086257	08/29/2017 HERC RENTALS INC.		
	PO850130	STORAGE CONTAINER		
	PO850130	STORAGE CONTAINER		
	PO750989	STORAGE CONTAINER RENTAL		
			Sub total:	916.66
88	88086258	08/29/2017 IBARRA WIRING SYSTEMS INC		
	PO750803	ELECTRICAL		
	PO750773	ELECTRICAL		
	PO750773	ELECTRICAL		
	PO750773	ELECTRICAL		
			Sub total:	17,731.25
88	88086259	08/29/2017 ROBERT BOWERS CONSTRUCTION		
	PO850065	CARPENTRY		
	PO750957	CARPENTRY		
			Sub total:	59,971.15
88	88086260	08/30/2017 AHRARY, RAMIS		
	PV800156	CLASSROOM/OFFICE SUPPLIES		
			Sub total:	268.12
88	88086261	08/30/2017 AMAZON CAPITAL SERVICES		
	PO821005	LINK CREW SUPPLIES		
	PO821005	LINK CREW SUPPLIES		
	PO821005	LINK CREW SUPPLIES		
	PO821005	LINK CREW SUPPLIES		
	PO821007	BUTCHER PAPER ROLL		
			Sub total:	373.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88086262 PV800153	08/30/2017	BRUM, DAVID CLASSROOM/OFFICE SUPPLIES	Sub total: 114.40
88	88086263 PO800420	08/30/2017	CDW GOVERNMENT INC HP COLOR LASERJET PRINTER	Sub total: 268.02
88	88086264 PO830426	08/30/2017	EDGES ELECTRICAL GROUP LLC ELECTRICAL	Sub total: 284.27
88	88086265 PO830448 PO830448 PO830448 PO830448 PO830448 PO830448	08/30/2017	HOME DEPOT CREDIT SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	Sub total: 1,456.26
88	88086266 PO830078	08/30/2017	J W PEPPER & SON INC MUSIC SUPPLIES	Sub total: 270.14
88	88086267 PO830450	08/30/2017	KELLY-MOORE PAINT COMPANY INC. PAINT SUPPLIES	Sub total: 240.75
88	88086268 TC800013	08/30/2017	LEINWAND, BETH TRAVEL & CONFERENCE	Sub total: 295.80
88	88086269 PO800307 PO800297 PO800308 PO800307 PO800297 PO800308	08/30/2017	MIRACLE PLAYSYSTEMS INC. PLAYGROUND MATERIAL PLAYGROUND PARTS SUTTER - LOWER PLAYGROUND MATERIAL PLAYGROUND PARTS SUTTER - LOWER	Sub total: 6,993.00
88	88086270 PO860062 PO860062	08/30/2017	NCSNA CSNA MEMBERSHIP CSNA MEMBERSHIP	Sub total: 600.00
88	88086271 PO830064 PO830064	08/30/2017	NILES BIOLOGICAL INC SCIENCE MATERIALS FOSS KITS SCIENCE MATERIALS FOSS KITS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830064		SCIENCE MATERIALS FOSS KITS	
	PO830064		SCIENCE MATERIALS FOSS KITS	
			Sub total:	812.66
88	88086272	08/30/2017	PETERS, SAMANTHA	
	TC800014		TRAVEL & CONFERENCE	
			Sub total:	301.32
88	88086273	08/30/2017	STANDARD BUSINESS MACHINES	
	PO840078		RISO MAINTENANCE	
	PO840025		STANDARD BUSINESSS MACHINES	
			Sub total:	1,498.54
88	88086274	08/30/2017	SYSCO FOOD SERVICES OF S.F.	
	PO830181		GROCERY FOOD SUPPLIES	
			Sub total:	175.20
88	88086275	08/30/2017	THE PRINTER DOCTOR	
	PO830245		TONER CARTRIDGES	
	PO830324		TONER CARTRIDGES	
	PO830532		TONER	
	PO830094		TONER CARTRIDGES	
			Sub total:	625.44
88	88086276	08/30/2017	AMAZON CAPITAL SERVICES	
	PO821001		SCHOOL SUPPLIES	
	PO821001		SCHOOL SUPPLIES	
	PO821001		SCHOOL SUPPLIES	
	PO821001		SCHOOL SUPPLIES	
	PO821001		SCHOOL SUPPLIES	
	PO821001		SCHOOL SUPPLIES	
			Sub total:	159.55
88	88086277	08/30/2017	CDW GOVERNMENT INC	
	PO800241		LAPTOP FOR NEW VP @ BUCHSER	
	PO800241		LAPTOP FOR NEW VP @ BUCHSER	
			Sub total:	1,409.58
88	88086278	08/30/2017	CUSTOMINK	
	PO800377		KINDER T-SHIRTS	
			Sub total:	798.00
88	88086279	08/30/2017	HEINEMANN	
	PO800385		NEW CLSSROOM TE MATERIALS	
			Sub total:	5,498.53
88	88086280	08/30/2017	KUSA, JUDY	
	PV800155		CLASSROOM/OFFICE SUPPLIES	
	PV800155		CLASSROOM/OFFICE SUPPLIES	
	PV800155		CLASSROOM/OFFICE SUPPLIES	
	PV800155		ACCTS PAYABLE-USE TAX	
			Sub total:	93.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88086281	08/30/2017	OFFICE DEPOT	
	PO830515		OFFICE DEPOT STUDENT SERVICES	
	PO830515		OFFICE DEPOT STUDENT SERVICES	
	PO830515		OFFICE DEPOT STUDENT SERVICES	
	PO830483		OFFICE SUPPLIES AS NEEDED	
	PO830068		OFFICE/SCHOOL SUPPLIES	
			Sub total:	302.08
88	88086282	08/30/2017	PREMIER AGENDAS	
	PO830370		AGENDAS	
			Sub total:	3,246.07
88	88086283	08/30/2017	RESIDENCE INN SACRAMENTO	
	PO810056		LODGING EDUCATING FOR CAREERS	
			Sub total:	909.32
88	88086284	08/30/2017	SUPPLYWORKS	
	PO800536		UTILITY CART	
			Sub total:	214.62
88	88086285	08/30/2017	UNITED REFRIGERATION INC.	
	PO830164		SUPPLIES	
			Sub total:	119.08
88	88086286	08/30/2017	WAKEFIELD, KIMBERLY	
	PV800154		FOOD SUPPLY MEETINGS	
			Sub total:	461.31
88	88086287	08/30/2017	OFFICE DEPOT	
	PO830317		OFFICE SUPPLIES	
	PO830128		OFFICE SUPPLIES	
	PO830128		OFFICE SUPPLIES	
	PO830128		OFFICE SUPPLIES	
	PO830128		OFFICE SUPPLIES	
	PO830128		OFFICE SUPPLIES	
	PO830124		OFFICE SUPPLIES 2017-18 SCH YR	
	PO830124		OFFICE SUPPLIES 2017-18 SCH YR	
	PO830124		OFFICE SUPPLIES 2017-18 SCH YR	
	PO830124		OFFICE SUPPLIES 2017-18 SCH YR	
	PO830124		OFFICE SUPPLIES 2017-18 SCH YR	
	PO830124		OFFICE SUPPLIES 2017-18 SCH YR	
	PO830124		OFFICE SUPPLIES 2017-18 SCH YR	
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	PO830124		OFFICE SUPPLIES 2017-18 SCH YR	
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	PO830124		OFFICE SUPPLIES 2017-18 SCH YR	
	PO830124		OFFICE SUPPLIES 2017-18 SCH YR	
	PO830124		OFFICE SUPPLIES 2017-18 SCH YR	
	PO830124		OFFICE SUPPLIES 2017-18 SCH YR	

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO830035		OFFICE SUPPLIES	
	PO830035		OFFICE SUPPLIES	
	PO830035		OFFICE SUPPLIES	
	PO830035		OFFICE SUPPLIES	
	PO830035		OFFICE SUPPLIES	
	PO830035		OFFICE SUPPLIES	
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	PO830035		OFFICE SUPPLIES	
	PO830035		OFFICE SUPPLIES	
	PO830035		OFFICE SUPPLIES	
	PO830035		OFFICE SUPPLIES	
	PO830081		OFFICE SUPPLIES	
	PO830091		OFFICE SUPPLIES	
	PO830091		OFFICE SUPPLIES	
			Sub total:	12,815.98
88	88086288	08/30/2017	MINTON DOOR COMPANY	
	PO850096		DOORS, FRAMES & HARDWARE	
	PO850041		LOCKSETS	
			Sub total:	6,570.00
88	88086289	08/30/2017	NATIONAL CONSTRUCTION RENTALS	
	PO751048		CONTAINER RENTAL	
			Sub total:	436.00
88	88086290	08/30/2017	OFFICE DEPOT	
	PO751030		CLASSROOM FURNITURE	
	PO751031		CLASSROOM FURNITURE	
			Sub total:	13,315.89
88	88086291	08/30/2017	SANDIS	
	PO650319		ENGINEERING FEES	
			Sub total:	2,325.18
88	88086292	08/30/2017	SILICON VALLEY PAVING INC	
	PO850123		PAVING	
			Sub total:	3,752.00
88	88086293	08/30/2017	T3 INC	
	PO850077		ACOUSTICAL TILE	
			Sub total:	985.00
88	88086294	08/30/2017	WeidnerCA	
	PO750769		SIGNAGE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO750781		BUILDING SIGNAGE	
			Sub total:	5,343.09
88	88086295	08/31/2017	AFFORDABLE FIRE EXTINGUISHERS	
	PO840033		FIRE EXTINGUISHERS	
			Sub total:	180.81
88	88086296	08/31/2017	BAY LIGHTING SUPPLY INC	
	PO830224		LIGHT BULBS	
	PO830224		LIGHT BULBS	
	PO830224		LIGHT BULBS	
	PO830224		LIGHT BULBS	
	PO830224		LIGHT BULBS	
	PO830224		LIGHT BULBS	
			Sub total:	2,755.29
88	88086297	08/31/2017	BEADELL, BRAD	
	TC800015		TRAVEL & CONFERENCE	
			Sub total:	177.79
88	88086298	08/31/2017	CITY OF SANTA CLARA	
	PO800579		INSPECTION	
			Sub total:	342.00
88	88086299	08/31/2017	FIRST AMERICAN TITLE INSURANCE	
	PO800596		ESCROW FEES	
			Sub total:	3,700.00
88	88086300	08/31/2017	MUSIC THEATRE INTERNATIONAL	
	PO800437		PLAY ROYALTY - PETER PAN JR.	
	PO800437		PLAY ROYALTY - PETER PAN JR.	
	PO800437		PLAY ROYALTY - PETER PAN JR.	
	PO800437		PLAY ROYALTY - PETER PAN JR.	
			Sub total:	778.50
88	88086301	08/31/2017	OFFICE DEPOT	
	PO820015		ERGO BEADS & FOOTREST FOR DO	
	PO830555		SUMMER SCHOOL BLANKET	
	PO830185		OFFICE SUPPLIES AS NEEDED	
	PO830185		OFFICE SUPPLIES AS NEEDED	
	PO830185		OFFICE SUPPLIES AS NEEDED	
	PO830185		OFFICE SUPPLIES AS NEEDED	
	PO830185		OFFICE SUPPLIES AS NEEDED	
	PO830185		OFFICE SUPPLIES AS NEEDED	
	PO830185		OFFICE SUPPLIES AS NEEDED	
			Sub total:	833.97
88	88086302	08/31/2017	PACIFIC GAS & ELECTRIC COMPANY	
	PV800160		GAS	
	PV800160		ELECTRICITY	
	PV800160		ELECTRICITY	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV800160		ELECTRICITY	
			Sub total:	8,612.82
88	88086303	08/31/2017	SOUTHWEST SCHOOL & OFFICE SUPP	
	PO830039		OFFICE SUPPLIES	
	PO830039		OFFICE SUPPLIES	
	PO830039		OFFICE SUPPLIES	
	PO830039		OFFICE SUPPLIES	
	PO830039		OFFICE SUPPLIES	
	PO830039		OFFICE SUPPLIES	
	PO830039		OFFICE SUPPLIES	
	PO830039		OFFICE SUPPLIES	
			Sub total:	576.49
88	88086304	08/31/2017	SUPPLYWORKS	
	PO830279		CUSTODIAL SUPPLIES	
			Sub total:	269.32
88	88086305	08/31/2017	THE PRINTER DOCTOR	
	PO830559		PRINTER SUPPLIES	
	PO830491		TONER FOR BOWERS PRINTERS	
			Sub total:	883.54
88	88086306	08/31/2017	VANKAYALAPATI, PRASADA	
	PO800573		MCCPA DEPOSIT REFUND	
			Sub total:	800.00
88	88086307	08/31/2017	WOODWIND & BRASSWIND INC.	
	PO800480		MUSIC STANDS - KOSUKE SCHOOLS	
			Sub total:	1,618.65
88	88086308	08/31/2017	CALTRONICS BUSINESS SYS	
	CL700383		A/P - YEAR END ACCRUALS	
	CL700382		A/P - YEAR END ACCRUALS	
			Sub total:	805.79
88	88086309	08/31/2017	HEINEMANN	
	PO702534		ELEM CLASSROOM LIBRARIES	
	PO702063		ELEMENTARY CLASSROOM LIBRARIES	
	CL700606		A/P - YEAR END ACCRUALS	
	CL700606		A/P - YEAR END ACCRUALS	
			Sub total:	11,402.20
88	88086310	08/31/2017	ACCOUNTING	
	PO810061		F3 SPEC ED SYMPOSIUM CONF	
			Sub total:	2,040.00
88	88086311	08/31/2017	AERIES SOFTWARE INC	
	PO810058		AERIES CONFERENCE 17-18	
	PO810058		AERIES CONFERENCE 17-18	
			Sub total:	1,050.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88086312	08/31/2017	COMCAST	
	PV800159		TELEPHONE	
	PV800158		TELEPHONE	
	PV800158		TELEPHONE	
			Sub total:	418.97
88	88086313	08/31/2017	HEINEMANN	
	PO800108		CLASSROOM LIBRARIES - BRALY	
	PO800107		CLASSROOM LIBRARIES - HUGHES	
	PO800211		ESSENTIAL SHELF - K - SUTTER	
			Sub total:	6,972.72
88	88086314	08/31/2017	HYATT REGENCY HOTEL	
	PO810060		LODGING - 2017 AERIESCON	
			Sub total:	852.80
88	88086315	08/31/2017	NEWS 2 YOU	
	PO800109		DAILY TRAINING - SPED	
			Sub total:	3,250.00
88	88086316	08/31/2017	THE MASTER TEACHER	
	PO800591		ParaEducator PD Now	
			Sub total:	7,499.00
88	88086317	08/31/2017	THE PRINTER DOCTOR	
	PO830330		THE PRINTER DOCTOR	
			Sub total:	1,226.25
88	88086318	08/31/2017	OFFICE DEPOT	
	CL700618		A/P - YEAR END ACCRUALS	
			Sub total:	468.56
88	88086319	08/31/2017	AAA FENCE COMPANY INC.	
	PO750830		32.03 - FENCING	
			Sub total:	122,550.00
88	88086320	08/31/2017	AXIS MECHANICAL INC.	
	PO750739		23.01-HVAC	
			Sub total:	98,618.55
88	88086321	08/31/2017	LINCOLN GLASS & MIRROR CO.	
	PO750747		8.04 - GLASS AND GLAZING	
			Sub total:	42,371.36
88	88086322	08/31/2017	MAGNUM DRYWALL INC.	
	PO750730		9.01 - METAL STUDS DRYWALL	
			Sub total:	92,677.44
88	88086323	08/31/2017	MINTON DOOR COMPANY	
	PO750729		8.03 - DOORS FRAMES HARDWARE	
			Sub total:	60,581.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88086324 PO750740	08/31/2017	RADIANT ELECTRIC INC. 26.01 - ELECTRICAL	Sub total: 80,370.00
88	88086325 PO850027	08/31/2017	RCS CONSULTING & MANAGEMENT PROJECT MANAGEMENT SERVICES	Sub total: 23,520.00
88	88086326 PO750734	08/31/2017	SATELLITE PAINTING INC. 9.05 - PAINTING	Sub total: 66,500.00
88	88086327 PO750742 PO750761 PO750623 PO750623	08/31/2017	SILICON VALLEY PAVING INC 32.01-CONCRETE AND ASPHALT 32.02- PAVING AND CONCRETE 32.02 SITE CONCRETE 32.02 SITE CONCRETE	Sub total: 124,050.95
88	88086328 PO650676 PO650676	08/31/2017	STEPHEN CIARI PLUMBING & 22.01 PLUMBING 22.01 PLUMBING	Sub total: 29,481.32
88	88086329 PO850128 PO850127 PO850129	08/31/2017	STRAWN CONSTRUCTION CM FEES & REIMBURSABLES CM FEES & REIMBURSABLES CM FEES & REIMBURSABLES	Sub total: 183,480.00
88	88086330 PO750891	08/31/2017	STUMBAUGH & ASSOCIATES INC MARKER BOARDS	Sub total: 14,764.50
88	88086331 PO750745	08/31/2017	WATERPROOFING ASSOCIATES 7.01 - ROOFING	Sub total: 63,109.45
88	88086332 PO750307 PO750307 PO750307 PO750307	08/31/2017	GEO-LOGIC ASSOCIATES INSPECTIONS & TESTING INSPECTIONS & TESTING INSPECTIONS & TESTING INSPECTIONS & TESTING	Sub total: 6,089.79
88	88086333 PO750989	08/31/2017	HERC RENTALS INC. STORAGE CONTAINER RENTAL	Sub total: 218.00
88	88086334 PO850095	08/31/2017	HYDROTEC IRRIGATION EQUIPMENT IRRIGATION SERVICE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO850073		IRRIGATION REPAIR	
			Sub total:	5,564.26
			Total Warrants Issued:	9,040,308.04
			Total Warrants Canceled:	24,540.68
			Total Warrants (Issued - Canceled):	9,015,767.36