

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
800602	1-WORLD GLOBES & MAPS LLC	MAPS	989.63	NEW VALLEY CONTINUATION HS
800609	A-PRO PEST CONTROL INC	PETERSON-YELLOW JACKETS	125.00	MAINTENANCE
800454	AAAS/SCIENCE	RENEWAL- SCIENCE SUBSCRIPTION	360.00	WILCOX HIGH SCHOOL
800364	ACTE	MEMBERSHIPS	327.00	DISTRICT RESOURCE CENTER
810037	ACTE	ACTE VISION 2017 CAREER CONF	990.00	DISTRICT RESOURCE CENTER
810058	AERIES SOFTWARE INC	AERIES CONFERENCE 17-18	1,050.00	INFORMATION TECHNOLOGY GROUP
800489	AKELLA, PRASAD	MCCPA DEPOSIT REFUND	900.00	WILCOX HIGH SCHOOL
800358	ALANIZ CONSTRUCTION INC.	PAVING WESTWOOD KINDER AREA	21,250.00	MAINTENANCE
800359	ALANIZ CONSTRUCTION INC.	PAVING WESTWOOD LUNCH AREA	28,500.00	MAINTENANCE
821001	AMAZON.COM LLC	SCHOOL SUPPLIES	431.01	DON CALLEJON K-8
821002	AMAZON.COM LLC	OFFICE SUPPLIES	38.26	BUSINESS
821003	AMAZON.COM LLC	PE SUPPLIES	1,252.81	PETERSON MIDDLE SCHOOL
821004	AMAZON.COM LLC	H&W - WIRELESS PRESENTER	43.58	HEALTH & WELLNES
821005	AMAZON.COM LLC	LINK CREW SUPPLIES	245.38	SANTA CLARA HIGH SCHOOL
821006	AMAZON.COM LLC	SPTLGHT ADV PRESENTATION REMTE	122.06	SUPPORT AND DEVELOPMENT
821007	AMAZON.COM LLC	BUTCHER PAPER ROLL	119.53	SANTA CLARA HIGH SCHOOL
821008	AMAZON.COM LLC	WHITEBOARD SYS / ADAPTER	367.32	INFORMATION TECHNOLOGY GROUP
821009	AMAZON.COM LLC	WHITE BOARD FOR MUSIC	287.99	EDUCATIONAL SERVICES
821010	AMAZON.COM LLC	WHITEBOARD FOR MUSIC	313.91	EDUCATIONAL SERVICES
821011	AMAZON.COM LLC	PENCILS & CERTIFICATES	254.86	PONDEROSA ELEMENTARY SCHOOL
821013	AMAZON.COM LLC	KEYBOARD AND MOUSE	37.81	EDUCATIONAL SERVICES
821014	AMAZON.COM LLC	YARD DUTY FANNY PACKS	53.03	BOWERS ELEMENTARY SCHOOL
821015	AMAZON.COM LLC	SCANNER FOR WILCOX LIBRARY	86.11	MEDIA & LEARNING RESOURCES
821016	AMAZON.COM LLC	HDMI PLATE/ADAPTERS	155.24	INFORMATION TECHNOLOGY GROUP
821017	AMAZON.COM LLC	MATH- BATTERIES	137.27	WILCOX HIGH SCHOOL
821018	AMAZON.COM LLC	H&W - WELLNESS FOLDERS	111.11	HEALTH & WELLNES
821019	AMAZON.COM LLC	SHREDDER BAGS	99.50	BUSINESS
821021	AMAZON.COM LLC	H&W - SCHS 2ND WISHLIST	298.81	HEALTH & WELLNES
840077	AMS NET INC	MA AMS RUCKUS RENEWAL SY17-18	9,266.60	INFORMATION TECHNOLOGY GROUP
830599	ANESH SHARMA AND	PARENT SETTLEMENT	12,991.65	SPECIAL EDUCATION
800508	ARNE SIGN AND DECAL CO INC	NAME PLATE	98.36	BUSINESS
800578	ARNE SIGN AND DECAL CO INC	OFFICE SIGNS	250.70	WILCOX HIGH SCHOOL
800485	ART IN ACTION	ART IN ACTION SUBSCRIPTIONS	2,400.00	BRIARWOOD ELEMENTARY SCHOOL
830609	BARNES & NOBLE COLLEGE	TEXTS FOR MECHS STUDENTS	30,000.00	MISSION EARLY COLLEGE HIGH SCH
800378	BAY AREA AIR QUALITY MNGMNT DI	ANNUAL PERMIT RENEWAL	215.00	TRANSPORTATION
800444	BECKER, EILEEN N	CONSULT FOR CTE CRED TEACHERS	1,650.00	HUMAN RESOURCES
800472	BEST BUY FOR BUSINESS	H&W - SCHS WC MICROWAVE	64.26	HEALTH & WELLNES
810050	BEST WESTERN PLUS	HOTEL-ACTE BEST PRAC CONF	309.87	DISTRICT RESOURCE CENTER
800392	BLICK ART MATERIALS LLC	WATER COLOR REFILLS	55.27	SUTTER ELEMENTARY SCHOOL
800393	BLICK ART MATERIALS LLC	GLAZE	90.74	SUTTER ELEMENTARY SCHOOL
800600	BREAKOUT EDU	BREAKOUT KIT	136.25	PETERSON MIDDLE SCHOOL
800556	BRIDGE WIRELESS INC	SAFETY SUPPLIES	1,993.66	DON CALLEJON K-8
800588	BSN / PASSON'S / GSC / CONLIN	WRESTLING UNIFORMS	2,497.67	WILCOX HIGH SCHOOL
800465	BUYJUMPROPS	JUMP ROPES	317.77	PETERSON MIDDLE SCHOOL
800416	CALIFORNIA PROPERTY RECORD	2017/2018 DATABASE ACCESS	1,950.00	PURCHASING
800535	CALL OF THE SEA	4TH GRADE FIELD TRIP	620.00	WASHINGTON OPEN ELEMENTARY SCH
830605	CALTRONICS BUSINESS SYSTEMS	CLICK CHARGES FOR MECHS	1,533.75	MISSION EARLY COLLEGE HIGH SCH
800369	CDW GOVERNMENT INC	LAPTOP NEW TEACHERS/MILLIKIN	3,127.97	PURCHASING
800379	CDW GOVERNMENT INC	PRINTER	452.72	PETERSON MIDDLE SCHOOL
800389	CDW GOVERNMENT INC	H&W - LAPTOPS FOR BESS & CHOWS	11,658.46	HEALTH & WELLNES
800401	CDW GOVERNMENT INC	LAPTOP/NEW 2ND GRADE-POND	1,563.98	PURCHASING

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
800404	CDW GOVERNMENT INC	PRINTERS FOR ASSESSMENT TEAM	561.50	SPECIAL EDUCATION
800405	CDW GOVERNMENT INC	STORYMAKER STATIONS	11,491.52	SECONDARY CURRICULUM
800415	CDW GOVERNMENT INC	DOC CAMERAS-NEW CLASSROOMS	1,066.91	PURCHASING
800420	CDW GOVERNMENT INC	HP COLOR LASERJET PRINTER	415.34	SANTA CLARA HIGH SCHOOL
800421	CDW GOVERNMENT INC	WIRELESS KEYBOARD/MOUSE SET	31.30	BUCHSER MIDDLE SCHOOL
800422	CDW GOVERNMENT INC	WIRELESS KEYBOARD	31.30	BUSINESS
800441	CDW GOVERNMENT INC	1-TO-1 TEACHER CHROMEBOOKS	88,942.07	INFORMATION TECHNOLOGY GROUP
800449	CDW GOVERNMENT INC	COMPUTERS	3,931.76	PETERSON MIDDLE SCHOOL
800468	CDW GOVERNMENT INC	DOC CAMERA	978.82	BRIARWOOD ELEMENTARY SCHOOL
800483	CDW GOVERNMENT INC	HEADPHONES	928.00	BRIARWOOD ELEMENTARY SCHOOL
800484	CDW GOVERNMENT INC	LOGITECH MICE	1,234.00	BRIARWOOD ELEMENTARY SCHOOL
800504	CDW GOVERNMENT INC	H&W - MICE FOR WC, CHOWS	55.11	HEALTH & WELLNES
800507	CDW GOVERNMENT INC	ERGO MOUSE FOR C.C.C & J.B.	202.22	RISK MANAGEMENT
800516	CDW GOVERNMENT INC	HP LASERJET PRINTER	311.25	SANTA CLARA HIGH SCHOOL
800517	CDW GOVERNMENT INC	HP LASERJET PRINTER	311.25	SANTA CLARA HIGH SCHOOL
800537	CDW GOVERNMENT INC	FLASH SD CARD FOR BADGE SYSTEM	25.53	HUMAN RESOURCES
800540	CDW GOVERNMENT INC	PRINTER	357.59	SCOTT LANE ELEMENTARY SCHOOL
800559	CDW GOVERNMENT INC	NEW MOUSE FOR A. CALDERON	18.37	MEDIA & LEARNING RESOURCES
800560	CDW GOVERNMENT INC	PRINTER - OPPORTUNITY	280.75	STUDENT SERVICES
800566	CDW GOVERNMENT INC	USB FLASH DRVE/PORT DVD WRITER	91.90	BUSINESS
800570	CDW GOVERNMENT INC	LAPTOP	1,563.98	PURCHASING
800572	CDW GOVERNMENT INC	MONITOR/PRINTER	802.21	PURCHASING
800574	CDW GOVERNMENT INC	H&W - LAPTOP FOR S.HAARTMAN	1,563.98	HEALTH & WELLNES
800576	CDW GOVERNMENT INC	H&W - DOCK FOR B.MARTINEZ	355.30	HEALTH & WELLNES
800577	CDW GOVERNMENT INC	WIRELESS MOUSE	20.02	WESTWOOD ELEMENTARY SCHOOL
800580	CDW GOVERNMENT INC	HEADSETS	226.72	CABRILLO MIDDLE SCHOOL
800581	CDW GOVERNMENT INC	HEADSETS	185.60	CABRILLO MIDDLE SCHOOL
800355	CENTRAL FENCE CO.	GATE ENCLOSURE/MONTAGUE	3,687.00	MAINTENANCE
800356	CENTRAL FENCE CO.	FENCE ENCLOSURE AT LAURELWOOD	3,687.00	MAINTENANCE
800357	CENTRAL FENCE CO.	FENCE ENCLOSURE AT SCOTT LANE	3,687.00	MAINTENANCE
800428	CENTRAL FENCE CO.	PETERSON - BIKE ENCLOSURE	1,578.00	MAINTENANCE
800456	CENTRAL FENCE CO.	SCHS - BASEBALL TEMP FENCE	970.00	MAINTENANCE
800518	CHALK SCHOOLS	LICENSE FOR ONLINE FORMS 17-18	15,000.00	HUMAN RESOURCES
800408	CITY OF SANTA CLARA	POLICE SERVICES FOR GRADUATION	808.76	WILCOX HIGH SCHOOL
800579	CITY OF SANTA CLARA	INSPECTION	342.00	TRANSPORTATION
800429	CM FLOOR COVERING INC.	CARPET INSTALL AT WILSON Q2	4,130.00	MAINTENANCE
800430	CM FLOOR COVERING INC.	INSTALL CARPET AT WILSON Q-4	4,130.00	MAINTENANCE
800431	CM FLOOR COVERING INC.	INSTALL CARPET AT WILSON Q-3	4,130.00	MAINTENANCE
800452	CODE TO THE FUTURE	COMPUTER SCI IMMERSION - CTTF	200,000.00	EDUCATIONAL SERVICES
800373	CODESP	MEMBERSHIP FOR CODESP	2,050.00	HUMAN RESOURCES
810044	COMFORT INN	LODGING FOR GEE SYMPOSIUM	4,385.04	DISTRICT RESOURCE CENTER
800396	COMMISSION ON TEACHER	ANNUAL ACCREDITATION FEE	1,600.00	HUMAN RESOURCES
800478	COMPUTYPE	BARCODES LIBRARY BOOKS CONT...	986.45	MEDIA & LEARNING RESOURCES
800587	CONEXWEST	CABRILLO & THE FARM -CONTAINER	6,522.00	MAINTENANCE
820012	CROWN AWARDS	AWARDS	671.63	WILCOX HIGH SCHOOL
800394	CURRICULUM ASSOCIATES INC	QUICK-WORDS HANDBOOKS	230.87	SUTTER ELEMENTARY SCHOOL
800402	CURRICULUM ASSOCIATES INC	QUICK WORD HANDBOOKS	118.15	HAMAN ELEMENTARY SCHOOL
800377	CUSTOMINK LLC	KINDER T-SHIRTS	798.00	DON CALLEJON K-8
800384	DANNIS WOLIVER KELLEY	DWK LAB SERVICES 2017-18	2,000.00	HUMAN RESOURCES
800491	DASIKA, SURAJ	MCCPA DEPOSIT REFUND	1,000.00	WILCOX HIGH SCHOOL
800372	DEMCO INC	LIBRARY SUPPLIES	384.09	DON CALLEJON K-8

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
800496	DIABLO VALLEY COLLEGE	CISCO ACAD ANNUAL SUPPORT FEE	300.00	SANTA CLARA HIGH SCHOOL
800562	DISCOUNT ID	SUPPLIES FOR ID MACHINE	473.47	WILSON HIGH SCHOOL
800604	DISCOVERY EDUCATION	LICENSE EDUCATION	1,600.00	DON CALLEJON K-8
800606	DOWNTOWN FORD SALES	F 350 REGULAR CAB	42,795.71	MAINTENANCE
810057	EAGLE SOFTWARE	2017 AERIES TRAINING	1,050.00	NEW VALLEY CONTINUATION HS
800460	EAST BAY RESTAURANT SUPPLY INC	SUPPLIES/MATERIALS NEEDS	74.77	MAINTENANCE
830602	EAST BAY RESTAURANT SUPPLY INC	KITCHEN REPAIRS OF EQUIPMENT	10,000.00	MAINTENANCE
800585	EDMENTUM INC	LICENSE - COLLEGE & CAREER	907.50	WILSON HIGH SCHOOL
800466	EPIC SPORTS INC	VOLLEYBALLS	89.08	DON CALLEJON K-8
800547	EQUAL OPPORTUNITY SCHOOLS	EQUAL OPPORTUNITY FOR HS	9,000.00	EDUCATIONAL SERVICES
800374	ESCHOOL SOLUTIONS LLC	ESCHOOL SUBSCRIPTION	12,344.69	HUMAN RESOURCES
830585	ESTHER B CLARK SCHOOL AT CHC	NPS AGREEMENT FOR SERVICES	120,000.00	SPECIAL EDUCATION
840079	EVOQUA WATER TECHNOLOGIES LLC	DEIONIZED WATER SYSTEM	593.37	SANTA CLARA HIGH SCHOOL
810061	FAGEN FRIEDMAN & FULFROST LLP	F3 SPEC ED SYMPOSIUM CONF	2,040.00	SPECIAL EDUCATION
830607	FEDEX OFFICE	SPECIAL EDUCATION BILLING	300.00	SPECIAL EDUCATION
800596	FIRST AMERICAN TITLE INSURANCE	ESCROW FEES	3,700.00	FACILITY DEVELOP & PLANNING
800453	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	375.22	WILCOX HIGH SCHOOL
800366	FOLLETT SCHOOL SOLUTIONS INC	NEW CLASSROOM MATERIALS	708.88	DISTRICT RESOURCE CENTER
800391	FOLLETT SCHOOL SOLUTIONS INC	NEW CLASSES MECH	10,376.96	DISTRICT RESOURCE CENTER
800436	FOLLETT SCHOOL SOLUTIONS INC	ELEM CONSUMABLES	333.54	DISTRICT RESOURCE CENTER
800471	FOLLETT SCHOOL SOLUTIONS INC	FILL IN TEXTBOOKS	2,533.27	DISTRICT RESOURCE CENTER
800475	FOLLETT SCHOOL SOLUTIONS INC	NUMBER THE STARS BOOKS	364.15	BRIARWOOD ELEMENTARY SCHOOL
800490	FOLLETT SCHOOL SOLUTIONS INC	CONSUMABLE WKBKS BUCHSER	245.25	DISTRICT RESOURCE CENTER
800493	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOKS WLX	518.95	DISTRICT RESOURCE CENTER
800543	FOLLETT SCHOOL SOLUTIONS INC	HUGHES FREE MASON DONATION	999.00	MEDIA & LEARNING RESOURCES
800544	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOKS	196.72	DISTRICT RESOURCE CENTER
800597	FOLLETT SCHOOL SOLUTIONS INC	MILLIKIN SPRING 2017 ORD-BOOKS	1,202.17	MEDIA & LEARNING RESOURCES
800614	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOKS	2,633.99	DISTRICT RESOURCE CENTER
800412	FREMONT RUBBER STAMP CO INC	EMBOSSED STAMP	196.48	WILCOX HIGH SCHOOL
800571	FREMONT RUBBER STAMP CO INC	STAMP FOR PO/ASSET AUDIT	117.42	PURCHASING
860064	FREMONT UNION HIGH SCHOOL DIST	FOOD TRUCK	150,000.00	NUTRITION SERVICES
800557	GAMETIME INC	PRESCHOOL PLAYGROUND-HUGHES	985.76	MAINTENANCE
810038	GAYLORD OPRYLAND HOTEL	HOTEL FOR ACTE VISION CONF	1,489.04	DISTRICT RESOURCE CENTER
810049	GAYLORD OPRYLAND HOTEL	HOTEL FOR ACTE VISION CONF.	1,066.64	DISTRICT RESOURCE CENTER
800411	GOPHER SPORTS	PE EQUIPMENT	2,244.02	WILCOX HIGH SCHOOL
800575	GORILLADIGITAL	PART FOR PROJECTOR CART	95.92	WILSON HIGH SCHOOL
820013	GRAINGER INC	AUTO SHOP SUPPLIES	780.15	WILCOX HIGH SCHOOL
800385	HEINEMANN	NEW CLSSROOM TE MATERIALS	5,498.53	DISTRICT RESOURCE CENTER
800589	HEINEMANN	LLI LEVELED PURPLE KIT	5,881.10	BRIARWOOD ELEMENTARY SCHOOL
810054	HILTON ORANGE CO./COSTA MESA	LODGING - OCDE CONF	288.68	ELD/MIGRANT
800533	HISTORY SAN JOSE	4TH GRADE FIELD TRIP	360.00	WASHINGTON OPEN ELEMENTARY SCH
800534	HISTORY SAN JOSE	4TH GRADE FIELD TRIP	360.00	WASHINGTON OPEN ELEMENTARY SCH
800607	HISTORY SAN JOSE	FIELD TRIP FOR 5TH GRADE	100.00	BRALY ELEMENTARY SCHOOL
800608	HISTORY SAN JOSE	4TH GRADE FIELD TRIP RM 5 & 7	100.00	BRALY ELEMENTARY SCHOOL
810059	HYATT REGENCY HOTEL	LODGING - AERIESCON 2017	852.80	NEW VALLEY CONTINUATION HS
810060	HYATT REGENCY HOTEL	LODGING - 2017 AERIESCON	852.80	INFORMATION TECHNOLOGY GROUP
800551	IO EDUCATION LLC	ASSESSMENT DATA PILOT	2,995.00	EDUCATIONAL SERVICES
800558	JD REPAIRS	TIRES FOR SKID STEER	2,834.00	MAINTENANCE
810042	KINGS COUNTY OFFICE	B TSA INDUCTION CONF DEC 2017	750.00	HUMAN RESOURCES
800409	KLEIN EDUCATIONAL SYSTEMS INC	AIR PUMP - MAKERSPACE - WILCOX	342.00	MEDIA & LEARNING RESOURCES
800470	KNOWLEDGE MATTERS INC.	1 YEAR SUBSCRIPTION	2,600.00	WILCOX HIGH SCHOOL

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
800548	LAKESHORE LEARNING MATERIAL	EASEL	485.61	SCOTT LANE ELEMENTARY SCHOOL
800375	LAKESHORE LEARNING MATERIALS	TEACHING TABLES	567.45	MILLIKIN ELEMENTARY SCHOOL
800601	LAKESHORE LEARNING MATERIALS	SUPPLIES/NEW KINDER @ POND	1,569.73	PURCHASING
800487	LANKA, MARIE	SUPPLIES FOR BOWERS SCHOOL PLA	464.45	BOWERS ELEMENTARY SCHOOL
800403	LARES, CARINA	TITLE II - TEACHER QUALITY	1,350.54	SUPPLEMENT & ELL
800552	LEARNING A-Z	ONLINE LICENSES	7,917.39	DISTRICT RESOURCE CENTER
800363	LOZANO SMITH LLP	LEGAL SERVICES	750.00	BUSINESS
800595	LUCAS ELECTRIC	SOLAR POWER WORK NV	6,610.85	INFORMATION TECHNOLOGY GROUP
800499	LUMENS INTEGRATION INC	DOCUMENT CAMERA REPAIR	163.50	SANTA CLARA HIGH SCHOOL
800500	LUMENS INTEGRATION INC	DOCUMENT CAMERA REPAIR	109.00	SANTA CLARA HIGH SCHOOL
830590	MANAGED HEALTH NETWORK	EMPLOYEE ASSISTANCE PROGRAM	40,000.00	BUSINESS
800538	MARINE SCIENCE INSTITUTE	2ND GRADE FIELDTRIP	250.00	DON CALLEJON K-8
810051	MBA RESEARCH &	CONCLAVE REGISTRATION	389.00	WILCOX HIGH SCHOOL
800594	MERIDIAN STUDENT PLANNERS	STANDARD STUDENT PLANNERS	85.49	SANTA CLARA HIGH SCHOOL
800432	MIRACLE PLAYSYSTEMS INC.	PARTS FOR PLAYGROUND EQUIP	2,012.36	MAINTENANCE
800433	MIRACLE PLAYSYSTEMS INC.	PLAYGROUND EQUIP PARTS-BRALY	898.48	MAINTENANCE
800434	MIRACLE PLAYSYSTEMS INC.	PLAYGROUND EQUIPMENT PARTS	1,832.90	MAINTENANCE
800494	MIRACLE PLAYSYSTEMS INC.	PLYGRND EQUIP-HUGHES KINDER	4,435.33	MAINTENANCE
800495	MIRACLE PLAYSYSTEMS INC.	PLYGRND EQUIP-HUGHES UPPR/LWR	12,394.26	MAINTENANCE
800519	MIRACLE PLAYSYSTEMS INC.	PLYGND EQ - LAURELWOOD - UPPER	3,621.37	MAINTENANCE
800520	MIRACLE PLAYSYSTEMS INC.	PLYGRND EQ - MONTAGUE - UPPER	6,991.58	MAINTENANCE
800521	MIRACLE PLAYSYSTEMS INC.	PLYGND EQ - LAURELWOOD - LOWER	6,162.02	MAINTENANCE
800522	MIRACLE PLAYSYSTEMS INC.	PLYGND EQ - BRALY UPPER.LOWER	12,261.31	MAINTENANCE
800523	MIRACLE PLAYSYSTEMS INC.	PLYGRND EQ - MONTAGUE - KINDER	3,216.73	MAINTENANCE
810062	MITCH'S CERTIFIED CLASSES INC	BACKFLOW COURSE - BOB BURKHART	1,000.00	MAINTENANCE
830601	MOTHERSOLE, NICHOLAS P	1-TO-1 PROJECT ASSISTANCE	50,000.00	INFORMATION TECHNOLOGY GROUP
800437	MUSIC THEATRE INTERNATIONAL	PLAY ROYALTY - PETER PAN JR.	825.84	BOWERS ELEMENTARY SCHOOL
800476	MUSIC VILLAGE	MUSIC INSTRUMENTS - GUITARS	3,952.11	PETERSON MIDDLE SCHOOL
830597	MYRHANG, ANGELA & WILLIAM	PARENT SETTLEMENT	6,378.00	SPECIAL EDUCATION
800550	NASCO	CUTTING MATS	347.23	CABRILLO MIDDLE SCHOOL
810043	NATIONAL COUNCIL FOR THE	SOC. STUDIES CONF- NCSS ANNUAL	450.00	SECONDARY CURRICULUM
820011	NATIONAL FEDERATION OF STATE	FUNDAMENTALS COACH COURSES	1,000.00	HUMAN RESOURCES
800390	NEWS 2 YOU	ONLINE SUBSCRIPTION RENEWAL	22,654.08	DISTRICT RESOURCE CENTER
800362	NEWSOLA INC.	NEWSOLA PRO SCHOOL LICENSE	11,800.00	WILCOX HIGH SCHOOL
800376	NEWSOLA INC.	LICENSE	8,000.00	PETERSON MIDDLE SCHOOL
800599	NEWSOLA INC.	SOFTWARE LICENSE	1,000.00	WILSON HIGH SCHOOL
800462	NORTHERN CALIFORNIA RECREATION	SCOTT LANE -UPPER - KICK PLATE	35.08	MAINTENANCE
800463	NORTHERN CALIFORNIA RECREATION	SQUARE DECKS	1,744.52	MAINTENANCE
800464	NORTHERN CALIFORNIA RECREATION	MONTAGUE-SLIDE EXTENSION	1,246.51	MAINTENANCE
800509	NORTHERN CALIFORNIA RECREATION	SCOTT LANE UPPER GR-CHAIN NET	941.52	MAINTENANCE
800510	NORTHERN CALIFORNIA RECREATION	SCOTT LANE - UPPER SLIDE EXTEN	1,246.51	MAINTENANCE
800511	NORTHERN CALIFORNIA RECREATION	MONATGUE-UPPER/LOWER NORTHSIDE	1,276.26	MAINTENANCE
800512	NORTHERN CALIFORNIA RECREATION	SCOTT LANE UPPER - LOG ROLLER	85.02	MAINTENANCE
800513	NORTHERN CALIFORNIA RECREATION	SCOTT LANE- UPPER END CAPS	60.80	MAINTENANCE
800514	NORTHERN CALIFORNIA RECREATION	MONTAGUE - SQUARE DECK	1,744.72	MAINTENANCE
800592	NORTHERN CALIFORNIA RECREATION	MONTAGUE - FLAT BRIDGE	4,543.99	MAINTENANCE
800593	NORTHERN CALIFORNIA RECREATION	SCOTT LANE - UPPER SQUARE DECK	3,160.72	MAINTENANCE
800370	OFFICE DEPOT	TONER	313.92	BUSINESS
800380	OFFICE DEPOT	CHAIRS FOR D.O.	1,281.69	RISK MANAGEMENT
820014	OFFICE DEPOT	LINK CREW SUPPLIES	9.68	SANTA CLARA HIGH SCHOOL
820015	OFFICE DEPOT	ERGO BEADS & FOOTREST FOR DO	87.59	RISK MANAGEMENT

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820016	OFFICE DEPOT	TABLES FOR NEW K CLASS @ POND	899.73	PURCHASING
820017	OFFICE DEPOT	EMERGENCY BAGS	1,368.68	WILSON HIGH SCHOOL
820018	OFFICE DEPOT	LEGAL COLORED PAPER	226.28	SANTA CLARA HIGH SCHOOL
830598	OFFICE DEPOT	OFFICE/DEPT SUPPLIES	3,000.00	SUPPLEMENT & ELL
830608	OFFICE DEPOT	OFFICE SUPPLIES	2,000.00	MISSION EARLY COLLEGE HIGH SCH
810045	ORANGE COUNTY DEPT OF ED	INTERPRETERS/TRANSLATORS CONF	92.65	ELD/MIGRANT
800549	ORIENTAL TRADING COMPANY INC	SUPPLIES	428.12	SCOTT LANE ELEMENTARY SCHOOL
800386	ORIGO EDUCATION INC	NEW CLSRM MATERIALS	8,032.29	DISTRICT RESOURCE CENTER
800458	ORIGO EDUCATION INC	THINK TANK MATH SETS	3,059.25	SUTTER ELEMENTARY SCHOOL
800365	PARK AVE MUSIC CENTER	REPAIRS	225.00	PETERSON MIDDLE SCHOOL
800397	PEARSON	ASSESSMENT TESTING SUPPLIES	5,547.74	SPECIAL EDUCATION
800554	PEARSON	TESTING KITS	763.62	SPECIAL EDUCATION
800555	PEARSON	STUDENT SUPPLIES	725.86	SPECIAL EDUCATION
800584	PEARSON ASSESSMENTS	WIAT- ENHANCED RECORD FORMS	223.90	HAMAN ELEMENTARY SCHOOL
800541	PEARSON EDUCATION INC	TEXTBOOKS	8,802.58	DISTRICT RESOURCE CENTER
800542	PEARSON EDUCATION INC	TEXTBOOKS	7,120.16	DISTRICT RESOURCE CENTER
800545	PEARSON EDUCATION INC	TEXTBOOKS	2,222.95	DISTRICT RESOURCE CENTER
800605	PENINSULA SPORTS INC	PSI ADMIN FEES	11,700.00	BUSINESS
800419	PLAYPOWER LT	BRACHER - KINDER (REVISED)	976.40	MAINTENANCE
800425	PLAYPOWER LT	WESTWOOD - LOWER	1,394.88	MAINTENANCE
800426	PLAYPOWER LT	WESTWOOD PLAYGROUND-KINDER	2,345.92	MAINTENANCE
800435	PLAYPOWER LT	SCOTT LANE - KINDER	2,104.27	MAINTENANCE
800450	PLAYPOWER LT	PLAYGROUND EQUIP PART-SCOTT LN	2,222.28	MAINTENANCE
800524	PLAYPOWER LT	PLYGRND EQ - BRACHER - UPPER	3,049.45	MAINTENANCE
800414	PRINTPAPA	BUSINESS MAGNETS - ATTENDANCE	141.70	SCOTT LANE ELEMENTARY SCHOOL
800382	PRODIGY PRESS INC	PBIS	389.13	DON CALLEJON K-8
800427	PROJECT ERGONOMICS	ERGO CHAIR	772.58	SUPERINTENDENT
800461	PROJECT ERGONOMICS	FURNITURE FOR SUPERINTENDENT	3,284.15	SUPERINTENDENT
800502	PROJECT ERGONOMICS	DOC HOLDER FOR L.H. & C.C.C.	72.35	RISK MANAGEMENT
800381	REALLY GOOD STUFF INC	CLASSROOM SUPPLIES KINDER	545.74	MILLIKIN ELEMENTARY SCHOOL
800399	REALLY GOOD STUFF INC	COMMON CORE FOLDERS	943.86	SUTTER ELEMENTARY SCHOOL
800410	REALLY GOOD STUFF INC	CLASSROOM RUG	300.33	DON CALLEJON K-8
800515	REALLY GOOD STUFF INC	DELUXE CHART STAND - TEACHERS	288.10	PONDEROSA ELEMENTARY SCHOOL
810036	RESIDENCE INN SACRAMENTO	RES. INN HOTEL - PERKINS CONF.	194.77	DISTRICT RESOURCE CENTER
810056	RESIDENCE INN SACRAMENTO	LODGING EDUCATING FOR CAREERS	909.32	DISTRICT RESOURCE CENTER
800388	RINGCENTRAL INC	POLYCOM/CONFERENCE PHONES	1,156.91	INFORMATION TECHNOLOGY GROUP
800497	RINGCENTRAL INC	RINGCENTRAL ADDL PHONES	9,971.46	INFORMATION TECHNOLOGY GROUP
800448	ROSS RECREATION EQUIPMENT	WILSON PRE-SCHOOL	728.55	MAINTENANCE
800457	ROSS RECREATION EQUIPMENT	PLAYGRND EQUIP - WASH OPEN	2,716.99	MAINTENANCE
800451	SAC-VAL JANITORIAL SUPPLY	PAPERTOWELS FOR KINDER CLASSES	274.03	CENTRAL PARK ELEMENTARY SCHOOL
800387	SACRAMENTO COUNTY OFFICE	ELD STANDARDS BOOKMARK	52.32	SUPPLEMENT & ELL
800488	SAHAI, AKHIL	MCCPA DEPOSIT REFUND	850.00	WILCOX HIGH SCHOOL
810046	SAN JOSE STATE UNIVERSITY	CSU COUNSELOR CONFERENCE 2017	1,540.00	SANTA CLARA HIGH SCHOOL
830583	SANTA CLARA VALLEY	H&W - VTA FOR HOMELESS STDNTS	20,000.00	HEALTH & WELLNES
830596	SANTA CLARA VALLEY	TRANSPORTATION SERVICES	45,000.00	SPECIAL EDUCATION
830595	SAVE MART SUPERMARKETS	HOME EC SUPPLIES	2,500.00	PETERSON MIDDLE SCHOOL
800527	SCCOE	MAKE AND TAKE SUPPLIES	979.06	SPECIAL EDUCATION
810035	SCCOE	INCLUSION CONFERENCE	2,150.00	SPECIAL EDUCATION
810047	SCCOE	WORKSHOP - ALT DISPUTE RESOL	70.00	SPECIAL EDUCATION
830610	SCCOE	PD: ELD STANDARDS REVIEW	6,720.00	SUPPLEMENT & ELL
800525	SCHOLASTIC	SCHOLASTIC MAGAZINE	602.59	PETERSON MIDDLE SCHOOL

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
800407	SCHOLASTIC CLASSROOM MAGAZINE	SCHOLASTIC NEWS MAGAZINE	1,354.09	BRIARWOOD ELEMENTARY SCHOOL
800469	SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC MAGAZINES	2,096.01	MILLIKIN ELEMENTARY SCHOOL
800612	SCHOOL ENERGY COALITION	MEMBERSHIP DUES	260.00	BUSINESS
800610	SCHOOL SPECIALTY INC	REPLACEMENT BOOKCASE	221.59	EDUCATIONAL SERVICES
800360	SCHOOLYARD COMMUNICATIONS	PARENT HANDBOOK	18,170.68	SUPERINTENDENT
840080	SECURLY INC	SECURLY 1-TO-1 CB LICENSING	45,000.00	INFORMATION TECHNOLOGY GROUP
800492	SENTHILKUMAR, MYTHILI	MCCPA DEPOSIT REFUND	900.00	WILCOX HIGH SCHOOL
800501	SHARPENING MECHANICS	SCISSOR SHARPENING FOR HOME EC	150.00	WILCOX HIGH SCHOOL
800383	SIGNATURE PRINT SERVICES	WEEKLY FOLDERS	283.40	BRIARWOOD ELEMENTARY SCHOOL
800506	SILICON VALLEY EDUCATION FDN.	REIMBURSE REFUND	53,440.69	BUSINESS
800603	SIRSI DYNIX	SIRSI HORIZON RENEWAL	33,107.35	MEDIA & LEARNING RESOURCES
830587	SMITH'S GOPHER TRAPPING SERVIC	GOPHER ERADICATION - WESTWOOD	4,070.00	MAINTENANCE
830588	SMITH'S GOPHER TRAPPING SERVIC	GROUND SQUIRREL - PETERSON	7,900.04	MAINTENANCE
860058	SOIL CONTROL LAB	SOIL TESTING	75.00	NUTRITION SERVICES
800505	SOUTHWEST SCHOOL & OFFICE SUPP	LIBRARY ROLLING CABINETS	1,045.31	CABRILLO MIDDLE SCHOOL
800526	SOUTHWEST SCHOOL & OFFICE SUPP	MAIL SORTER	326.99	WILSON HIGH SCHOOL
800611	SPIRIT SPECIALTIES	MAGNETIC KEYBOARD KOSUKE	178.34	EDUCATIONAL SERVICES
800486	SRIDHAR, VINAY	MCCPA DEPOSIT REFUND	850.00	WILCOX HIGH SCHOOL
840078	STANDARD BUSINESS MACHINES	RISO MAINTENANCE	749.27	MONTAGUE ELEMENTARY SCHOOL
800565	STR8 SPORTS INC.	BASKETBALL UNIFORMS	1,455.15	WILCOX HIGH SCHOOL
800467	STUDENT INSURANCE	K-12 FIELD TRIP COVERAGE	3,878.00	RISK MANAGEMENT
800418	SUCCESS BY DESIGN INC	STUDENT PLANNERS	750.00	SANTA CLARA HIGH SCHOOL
800361	SUNNYVALE SCHOOL DISTRICT	IN LIEU TAX FOR CHARTER SCHOOL	176,848.66	BUSINESS
800536	SUPPLYWORKS	UTILITY CART	214.62	ASSESSMENT
800586	SUPPLYWORKS	VACUMN CLEANER SUPPLIES	321.66	WESTWOOD ELEMENTARY SCHOOL
800563	TENNIS WAREHOUSE	TENNIS BALLS	276.15	WILCOX HIGH SCHOOL
860061	TERRITO'S	TRACTOR RENTAL	5,600.00	NUTRITION SERVICES
800591	THE MASTER TEACHER INC.	ParaEducator PD Now	7,499.00	SPECIAL EDUCATION
800406	THE NATIONAL ALLIANCE FOR	DUES FOR S.R., CSRM	35.00	RISK MANAGEMENT
830589	THE PERMANENTE MEDICAL	FAO CLAIMS FOR WC	10,000.00	RISK MANAGEMENT
800395	THE PRINTER DOCTOR	TONERS	202.74	HAMAN ELEMENTARY SCHOOL
800455	THE PRINTER DOCTOR	TONER CARTRIDGE	255.06	BRIARWOOD ELEMENTARY SCHOOL
800553	THE PRINTER DOCTOR	COMMUNITY TONER CARTRIDGES	542.82	COMMUNITY DAY SCHOOL
800528	THE TECH MUSEUM OF INNOVATION	4TH GRADE FIELD TRIP	120.00	BOWERS ELEMENTARY SCHOOL
800529	THE TECH MUSEUM OF INNOVATION	5TH GRADE FIELD TRIP	315.00	WASHINGTON OPEN ELEMENTARY SCH
800530	THE TECH MUSEUM OF INNOVATION	5TH GRADE FIELD TRIP	375.00	WASHINGTON OPEN ELEMENTARY SCH
800531	THE TECH MUSEUM OF INNOVATION	5TH GRADE FIELD TRIP	565.00	WASHINGTON OPEN ELEMENTARY SCH
800532	THE TECH MUSEUM OF INNOVATION	5TH GRADE FIELD TRIP	375.00	WASHINGTON OPEN ELEMENTARY SCH
800503	THE UPS STORE #4636	GRADUATION POSTER FOR HALLWAY	65.92	PUBLIC RELATIONS
800477	TIME FOR KIDS DEPT 500	TIME FOR KIDS	877.77	BRIARWOOD ELEMENTARY SCHOOL
800568	TIMPAC INC	TIME CLOCK	346.08	TRANSPORTATION
800445	TOLEDO-PHYSICAL EDUCATION	BASKETBALL & DODGE BALLS	755.80	PETERSON MIDDLE SCHOOL
800567	TOP PROMOTIONAL PRODUCTS CO	MOUSE PADS	325.91	CENTRAL PARK ELEMENTARY SCHOOL
800438	TOYOTA MATERIAL HANDLING	FORK LIFT ACCESSORY PART	1,125.40	PURCHASING
800439	TOYOTA MATERIAL HANDLING	HAND PALLET JACKS (2)	869.82	PURCHASING
830584	TOYOTA MATERIAL HANDLING	SERVICE MAINTENANCE	10,655.00	MAINTENANCE
830606	U S POSTAL SERVICE/POSTMASTER	POSTAGE STAMPS	980.00	BUSINESS
830594	U.S. HEALTHWORKS MEDICAL GROUP	FAO CLAIMS FOR WC	10,000.00	RISK MANAGEMENT
810048	UC REGENTS - SANTA CRUZ	UC COUNSELOR CONFERENCE 2017	780.00	SANTA CLARA HIGH SCHOOL
800400	US GAMES	SCHOOL EQUIPMENT	1,302.21	DON CALLEJON K-8
800446	US GAMES	TURF BALLS	418.25	PETERSON MIDDLE SCHOOL

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
800447	US GAMES	RUBBER DISCS	53.57	PETERSON MIDDLE SCHOOL
800564	US GAMES	BASKETBALLS	104.64	WILCOX HIGH SCHOOL
800583	US GAMES	PLAYGROUND EQUIPMENT	587.01	LAURELWOOD ELEMENTARY SCHOOL
800613	US GAMES	PLAYGROUND EQUIPMENT	797.05	HUGHES ELEMENTARY SCHOOL
830593	US HEALTHWORKS MEDICAL GROUP	FAO CLAIMS FOR WC	10,000.00	RISK MANAGEMENT
800573	VANKAYALAPATI, PRASADA	MCCPA DEPOSIT REFUND	800.00	WILCOX HIGH SCHOOL
830604	VERIZON WIRELESS	PHONE SERVICES FOR SPED	16,000.00	SPECIAL EDUCATION
800498	VIRCO INC	PONDEROSA TEACHER SUPPLIES	174.07	PONDEROSA ELEMENTARY SCHOOL
800539	VIRCO INC	TABLES	522.22	PONDEROSA ELEMENTARY SCHOOL
800582	VIRCO INC	TABLE FOR K GHELFI	348.15	LAURELWOOD ELEMENTARY SCHOOL
800413	VISION PRESS	DEPOSIT RECEIPTS	744.47	BUSINESS
800398	WASC ACCREDITING COMMISSION	WASC ACCREDITATION FEES	3,880.00	EDUCATIONAL SERVICES
830603	WETHERELL, YULIYA	PARENT SETTLEMENT	17,280.00	SPECIAL EDUCATION
800443	WILLIAM V. MACGILL & CO.	HEALTH SUPPLIES	93.29	DON CALLEJON K-8
800480	WOODWIND & BRASSWIND INC.	MUSIC STANDS - KOSUKE SCHOOLS	1,618.65	EDUCATIONAL SERVICES
800598	WOWZY CREATION CORP	RECOGNITION AWARDS	32.70	DON CALLEJON K-8
830586	YMCA CAMP CAMPBELL	PRO-49 AFTER SCHOOL PROGRAM	915,173.15	ELD/MIGRANT
800423	ZANER-BLOSER EDUCATIONAL	STUDENT HANDWRITING BKS/JRNLS	2,104.58	SCOTT LANE ELEMENTARY SCHOOL
TOTAL FUND			2,717,653.64	

110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
800440	ACCREDITING COMMISSION FOR SCH	MEMBERSHIP	970.00	ED OPTIONS - ADULT EDUCATION
810041	ADMINISTRATIVE SOFTWARE	ASAP CONFERENCE REGISTRATION	395.00	ED OPTIONS - ADULT EDUCATION
800615	B&H PHOTO AND VIDEO	LOGITECH WIRELESS PRESENTER	85.35	ED OPTIONS - ADULT EDUCATION
800368	BLACKBOARD INC	LICENSES AND SERVICES	1,117.59	ED OPTIONS - ADULT EDUCATION
800561	CDW GOVERNMENT INC	KEYBOARD & MICE	81.08	ED OPTIONS - ADULT EDUCATION
800417	CERTIPORT	VOUCHER W/RETAKE FOR MOS TESTS	431.25	ED OPTIONS - ADULT EDUCATION
800479	EPIC SPORTS INC	VOLLEYBALLS	48.36	ED OPTIONS - ADULT EDUCATION
800569	FOLLETT SCHOOL SOLUTIONS INC	FUTURE ENG FOR RESULTS BOOKS	1,845.59	ED OPTIONS - ADULT EDUCATION
800459	FULL CAPACITY MARKETING INC	SCAE WEBSITE DESIGN	10,000.00	ED OPTIONS - ADULT EDUCATION
800367	LABYRINTH LEARNING	LICENSE - VIDEO LIBRARY	225.00	ED OPTIONS - ADULT EDUCATION
830600	NATALIE'S ACADEMIC	SERVICES	120,000.00	ED OPTIONS - ADULT EDUCATION
		TOTAL FUND	135,199.22	

120 CHILD DEVELOPMENT

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
830591	CAPITAL ONE NATIONAL ASSOC	COSTCO BRALY,LAUREL,MILLIKIN	19,800.00	FAMILY-CHILD EDUCATION ADMIN
830592	CAPITAL ONE NATIONAL ASSOC	COSTCO CCTR BRAC,BRIAR,MAYNE	4,900.00	FAMILY-CHILD EDUCATION ADMIN
800442	CDW GOVERNMENT INC	LAPTOP	1,925.45	FAMILY-CHILD EDUCATION ADMIN
800473	DEPARTMENT OF SOCIAL SERVICES	POMEROY DPS LICENSING FEES	484.00	FAMILY-CHILD EDUCATION ADMIN
800474	DEPARTMENT OF SOCIAL SERVICES	HUGHES SPS LICENSING FEES	484.00	FAMILY-CHILD EDUCATION ADMIN
800424	DISCOUNT SCHOOL SUPPLY	STEPHANIE M/BRAIRWOOD CC/DSS	1,203.65	FAMILY-CHILD EDUCATION ADMIN
800371	HIGH SCOPE EDUCATIONAL	2 YR SUBSCRIPTION LETTERLINKS	29.95	FAMILY-CHILD EDUCATION ADMIN
		TOTAL FUND	28,827.05	

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
860062	CALIFORNIA SCHOOL NUTRITION	CSNA MEMBERSHIP	600.00	NUTRITION SERVICES
860065	CALIFORNIA SCHOOL NUTRITION	SNA MEMBERSHIP	185.00	NUTRITION SERVICES
860063	CLEAN VENT INC.	CLEANING OF VENT HOODS	25,000.00	NUTRITION SERVICES
860055	CYBERSOFT TECHNOLOGIES INC	POS LICENSES	3,990.00	NUTRITION SERVICES
860056	CYBERSOFT TECHNOLOGIES INC	POS LICENSE FOR MISSION MID SC	1,995.00	NUTRITION SERVICES
860053	D & D ENGINEERING	BBQ TRAILER	4,838.00	NUTRITION SERVICES
860052	IDENTIMETRICS INC	FINGER SCANNER USB & LICENSES	12,585.33	NUTRITION SERVICES
810040	PREMIER FOOD SAFETY	CERTIFICATION CLASS W/EXAME	189.00	NUTRITION SERVICES
860057	PRINTPAPA	SCHOOLS CALENDAR	17,630.75	NUTRITION SERVICES
860059	SAFEWAY INC	GROCERY ITEMS	1,500.00	NUTRITION SERVICES
860060	SMART & FINAL	FOOD SERVING SUPPLIES	1,500.00	NUTRITION SERVICES
860054	TK SERVICES INC.	TRUCK SERVICES	1,047.08	NUTRITION SERVICES
		TOTAL FUND	71,060.16	

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140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
850134	ARC	PRINTING SERVICES	2,000.00	BOND PROJECT OFFICE
		TOTAL FUND	2,000.00	

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
850120	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	9,775.00	BOND PROJECT OFFICE
850125	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	9,915.00	BOND PROJECT OFFICE
850045	DRYCO CONSTRUCTION INC	32.02 - TENNIS COURT REPAIR	215,500.00	BOND PROJECT OFFICE
850130	HERC RENTALS INC.	STORAGE CONTAINER	3,300.00	BOND PROJECT OFFICE
850064	MASTRIA INC.	EXTERIOR PAINTING	30,430.00	BOND PROJECT OFFICE
850066	SATELLITE PAINTING INC.	PAINTING	30,000.00	BOND PROJECT OFFICE
850113	SILICON VALLEY CABLE COMPANY	LOW VOLTAGE CABLE	19,250.00	BOND PROJECT OFFICE
		TOTAL FUND	318,170.00	

213 BUILDING - G.O. BONDS#3

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
850086	ALL ASPECT INSPECTIONS INC.	INSPECTOR OF RECORD	13,620.00	BOND PROJECT OFFICE
850087	ALL ASPECT INSPECTIONS INC.	INSPECTOR OF RECORD	13,620.00	BOND PROJECT OFFICE
850145	ALPINE MECHANICAL SERVICE CO.	HVAC MAINTENANCE	2,978.40	BOND PROJECT OFFICE
850091	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	3,850.00	BOND PROJECT OFFICE
850114	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	12,155.00	BOND PROJECT OFFICE
850150	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	3,660.00	BOND PROJECT OFFICE
850099	C&C SERVICES	MOVE SERVICES	8,460.00	BOND PROJECT OFFICE
850100	C&C SERVICES	MOVE SERVICES	1,250.00	BOND PROJECT OFFICE
850103	C&C SERVICES	MOVING SERVICES	5,130.00	BOND PROJECT OFFICE
850104	C&C SERVICES	MOVING SERVICES	76,480.00	BOND PROJECT OFFICE
850107	C&C SERVICES	MOVING SERVICES	8,460.00	BOND PROJECT OFFICE
850102	CALIFORNIA GEOLOGICAL SURVEY	CGS FEE	3,600.00	BOND PROJECT OFFICE
850117	CAPITAL BUILDING MAINTENANCE &	CLEANING SERVICES	10,730.00	BOND PROJECT OFFICE
850146	CAPITAL BUILDING MAINTENANCE &	CLEANING SERVICES	3,260.00	BOND PROJECT OFFICE
850037	CENTRAL VALLEY ENVIRONMENTAL	2.02 BUILDING DEMOLITION	64,571.00	BOND PROJECT OFFICE
850080	CM FLOOR COVERING INC.	FLOORING	10,555.11	BOND PROJECT OFFICE
850063	DESIGN SPACE MODULAR BLDG INC	OFFICE MODULAR RENTAL	15,000.00	BOND PROJECT OFFICE
850141	ECHO MECHANICAL SERVICES	HVAC CONTROLS	14,800.00	BOND PROJECT OFFICE
850124	FOOTHILL AIR CONDITIONING AND	HVAC	7,859.00	BOND PROJECT OFFICE
850098	GEORGE E. MASKER INC.	INTERIOR EXTERIOR PAINTING	19,780.00	BOND PROJECT OFFICE
850149	HARRY L. MURPHY INC	FLOORING	2,448.00	BOND PROJECT OFFICE
850095	HYDROTEC IRRIGATION EQUIPMENT	IRRIGATION SERVICE	3,557.60	BOND PROJECT OFFICE
850122	IBARRA WIRING SYSTEMS INC	ELECTRICAL	4,500.00	BOND PROJECT OFFICE
850112	JT CONSTRUCTION CLEAN UP	CONSTRUCTION CLEANING	24,287.00	BOND PROJECT OFFICE
850094	MAGNUM DRYWALL INC.	PLASTER REPAIR	1,900.00	BOND PROJECT OFFICE
850116	MAGNUM DRYWALL INC.	LATH & PLASTER	1,900.00	BOND PROJECT OFFICE
850096	MINTON DOOR COMPANY	DOORS, FRAMES & HARDWARE	4,800.00	BOND PROJECT OFFICE
850059	OFFICE DEPOT	CLASSROOM FURNITURE	12,509.05	BOND PROJECT OFFICE
850085	PLAYWORKS	FLAG POLE	3,979.00	BOND PROJECT OFFICE
850036	RESOURCE ENVIRONMENTAL INC	2.01 - ABATEMENT	80,000.00	BOND PROJECT OFFICE
850065	ROBERT BOWERS CONSTRUCTION	CARPENTRY	40,957.00	BOND PROJECT OFFICE
850097	ROBERT BOWERS CONSTRUCTION	MISC. CARPENTRY	6,895.00	BOND PROJECT OFFICE
850076	SAFWAY SERVICES INC.	SHORING EQUIPMENT	12,060.00	BOND PROJECT OFFICE
850144	SATELLITE PAINTING INC.	PAINTING	1,630.00	BOND PROJECT OFFICE
850092	SILICON VALLEY CABLE COMPANY	ELECTRICAL	3,000.00	BOND PROJECT OFFICE
850115	SILICON VALLEY CABLE COMPANY	CABLING	9,950.00	BOND PROJECT OFFICE
850121	SILICON VALLEY CABLE COMPANY	CABLING	2,100.00	BOND PROJECT OFFICE
850123	SILICON VALLEY PAVING INC	PAVING	3,752.00	BOND PROJECT OFFICE
850148	STEPHEN CIARI PLUMBING &	PLUMBING	5,693.72	BOND PROJECT OFFICE
850127	STRAWN CONSTRUCTION	CM FEES & REIMBURSABLES	339,370.00	BOND PROJECT OFFICE
850128	STRAWN CONSTRUCTION	CM FEES & REIMBURSABLES	132,560.00	BOND PROJECT OFFICE
850129	STRAWN CONSTRUCTION	CM FEES & REIMBURSABLES	132,560.00	BOND PROJECT OFFICE
850147	STUMBAUGH & ASSOCIATES INC	INSTALLATION SERVICES	1,773.00	BOND PROJECT OFFICE
850089	TROXELL COMMUNICATIONS INC	A/V EQUIPMENT - SCHS	54,607.15	BOND PROJECT OFFICE
850090	TROXELL COMMUNICATIONS INC	A/V EQUIPMENT - WILCOX	61,922.83	BOND PROJECT OFFICE
850101	TROXELL COMMUNICATIONS INC	SERVICE CALL - LABOR ONLY	380.00	BOND PROJECT OFFICE
850108	TROXELL COMMUNICATIONS INC	A/V EQUIPMENT INSTALLATION	19,855.00	BOND PROJECT OFFICE
850109	TROXELL COMMUNICATIONS INC	A/V EQUIPMENT INSTALLATION	19,855.00	BOND PROJECT OFFICE
850110	TROXELL COMMUNICATIONS INC	A/V EQUIPMENT	5,996.29	BOND PROJECT OFFICE
850111	TROXELL COMMUNICATIONS INC	A/V EQUIPMENT	5,996.29	BOND PROJECT OFFICE
850126	TROXELL COMMUNICATIONS INC	A/V INSTALL SERVICE CALL	380.00	BOND PROJECT OFFICE

213 BUILDING - G.O. BONDS#3

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
850093	V.S. FENCING COMPANY INC	TEMP FENCING	7,250.00	BOND PROJECT OFFICE
850171	V.S. FENCING COMPANY INC	FENCING	480.00	BOND PROJECT OFFICE
850136	WATERPROOFING ASSOCIATES	7.01 - ROOFING	891.00	BOND PROJECT OFFICE
TOTAL FUND			1,309,613.44	

250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
850174	AIRE SHEET METAL INC	HVAC	8,824.00	BOND PROJECT OFFICE
850119	ALPINE MECHANICAL SERVICE CO.	HVAC	1,625.00	BOND PROJECT OFFICE
850131	AMERICAN MODULAR SYSTEMS INC	PORTABLE BUILDINGS	356,919.75	BOND PROJECT OFFICE
800590	ARCADIS U.S. INC.	AGNEWS DTSC RAW	21,707.00	FACILITY DEVELOP & PLANNING
850172	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	990.00	BOND PROJECT OFFICE
850105	C&C SERVICES	MOVE SERVICES	2,350.00	BOND PROJECT OFFICE
850106	C&C SERVICES	MOVING SERVICES	2,350.00	BOND PROJECT OFFICE
850175	CALSTATE CONSTRUCTION INC.	ROUGH CARPENTRY	9,234.00	BOND PROJECT OFFICE
850082	CAPITAL BUILDING MAINTENANCE &	FINAL CLEANING	780.00	BOND PROJECT OFFICE
850118	CAPITAL BUILDING MAINTENANCE &	CLEANING SERVICES	1,300.00	BOND PROJECT OFFICE
850140	FIRST SECURITY SERVICES	SITE SECURITY	218,225.28	BOND PROJECT OFFICE
850137	GREEN GOAT LANDSCAPERS	LANDSCAPE CLEARING	2,100.00	BOND PROJECT OFFICE
850139	GREEN GOAT LANDSCAPERS	LANDSCAPE MAINTENANCE	41,100.00	BOND PROJECT OFFICE
850177	MASTRIA INC.	PAINTING	6,500.00	BOND PROJECT OFFICE
850132	SUGIMURA FINNEY ARCHITECTS INC	ARCHITECTURAL FEES	38,000.00	BOND PROJECT OFFICE
850173	T3 INC	ACOUSTICAL CEILING	5,134.00	BOND PROJECT OFFICE
850176	Z-CON SPECIALTY SERVICES INC	SELECTIVE DEMO	4,200.00	BOND PROJECT OFFICE
TOTAL FUND			721,339.03	

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671 SELF INSURANCE - OPEB

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
800481	SANTA CLARA UNIFIED SCHOOL DIS	WORKERS' COMP CLAIM	75,000.00	RISK MANAGEMENT
800482	SANTA CLARA UNIFIED SCHOOL DIS	WORKERS' COMP CLAIM	24,277.14	RISK MANAGEMENT
		TOTAL FUND	99,277.14	
		TOTAL DISTRICT	5,403,139.68	

FUND		AMOUNT
010	GENERAL FUND	2,717,653.64
110	ADULT EDUCATION	135,199.22
120	CHILD DEVELOPMENT	28,827.05
130	CAFETERIA	71,060.16
140	DEFERRED MAINTENANCE	2,000.00
211	BUILDING G.O. BOND #1	318,170.00
213	BUILDING - G.O. BONDS#3	1,309,613.44
250	CAPITAL FACILITIES	721,339.03
671	SELF INSURANCE - OPEB	99,277.14
	TOTAL DISTRICT	5,403,139.68