

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
801958	ACT	ACT ELECTRONIC REPORTING	250.00	ASSESSMENT
802075	ALLIANCE REDWOODS CONFERENCE G	SCI CAMP & SWEATSHRTS/MONTA	980.00	ELEMENTARY CURRICULUM
821215	AMAZON.COM LLC	SEAL BOOKS - 1ST GRADE	147.89	SCOTT LANE ELEMENTARY SCHOOL
821216	AMAZON.COM LLC	THERMOMETER FOR NURSE'S OFFICE	283.35	BRACHER ELEMENTARY SCHOOL
821217	AMAZON.COM LLC	STUDENT EQUIPMENT	26.57	SPECIAL EDUCATION
821218	AMAZON.COM LLC	SCIENCE BOOKS	493.68	BUCHSER MIDDLE SCHOOL
821219	AMAZON.COM LLC	SUPPLIES PETERSON NATURE CNTR	241.46	EDUCATIONAL SERVICES
821220	AMAZON.COM LLC	STUDENT EQUIPMENT	95.85	SPECIAL EDUCATION
821221	AMAZON.COM LLC	STUDENT EQUIPMENT	15.25	SPECIAL EDUCATION
821222	AMAZON.COM LLC	PHONE HEADSET FOR L.C. & B.S	86.37	RISK MANAGEMENT
821223	AMAZON.COM LLC	PHONE HEADSET FOR M.T.S.	43.19	RISK MANAGEMENT
821224	AMAZON.COM LLC	WAREHOUSE SUPPLIES	62.34	PURCHASING
821225	AMAZON.COM LLC	BOOKS FOR 4TH GRADE	63.74	SCOTT LANE ELEMENTARY SCHOOL
821226	AMAZON.COM LLC	BOOK FOR TOSAS	66.08	DISTRICT RESOURCE CENTER
821227	AMAZON.COM LLC	WOODCRAFTING SUPPLIES	526.43	SANTA CLARA HIGH SCHOOL
821228	AMAZON.COM LLC	SEAL FIRST GR MOON AND STARS	13.09	BRALY ELEMENTARY SCHOOL
821229	AMAZON.COM LLC	BOOM BOX	108.57	WESTWOOD ELEMENTARY SCHOOL
821230	AMAZON.COM LLC	SEAL BOOKS	188.59	BOWERS ELEMENTARY SCHOOL
821233	AMAZON.COM LLC	SHOP-VAC FOR INDUSTRIAL ARTS	163.12	PETERSON MIDDLE SCHOOL
821234	AMAZON.COM LLC	EMERGENCY BAG SUPPLIES	140.61	SANTA CLARA HIGH SCHOOL
821235	AMAZON.COM LLC	BOOKS FOR TOSAS	42.01	DISTRICT RESOURCE CENTER
821236	AMAZON.COM LLC	SEAL 2ND & 3RD GRADE	438.66	BOWERS ELEMENTARY SCHOOL
821237	AMAZON.COM LLC	SCHOOL SUPPLIES	1,139.79	CABRILLO MIDDLE SCHOOL
821238	AMAZON.COM LLC	SAW STOP BRAKE CARTRIDGE	150.42	SANTA CLARA HIGH SCHOOL
821239	AMAZON.COM LLC	SEAL KINDER PUSH & PULL (2)	141.10	BRALY ELEMENTARY SCHOOL
821240	AMAZON.COM LLC	BOWERS GARDEN ITEMS	823.36	BOWERS ELEMENTARY SCHOOL
821241	AMAZON.COM LLC	AC ADAPTER FOR LENOVO	14.16	SUPPORT AND DEVELOPMENT
821243	AMAZON.COM LLC	SEAL 1ST GR MOON LIT STUDY	101.76	BRALY ELEMENTARY SCHOOL
821244	AMAZON.COM LLC	SEAL SUN, MOON AND STARS GR 1	22.86	BRALY ELEMENTARY SCHOOL
821245	AMAZON.COM LLC	SEAL 2ND GR HEROIC CITIZENS	202.87	BRALY ELEMENTARY SCHOOL
821246	AMAZON.COM LLC	SEAL GR HERITAGE AND IMMGRATN	239.85	BRALY ELEMENTARY SCHOOL
821247	AMAZON.COM LLC	SEAL 3RD GRADE WEATHER	175.06	BRALY ELEMENTARY SCHOOL
821248	AMAZON.COM LLC	SEAL CHNG THE WRLD 3RD GRADE	141.55	BRALY ELEMENTARY SCHOOL
821249	AMAZON.COM LLC	PE - CENTRAL PARK	1,968.97	EDUCATIONAL SERVICES
821250	AMAZON.COM LLC	CULINARY CTE SUPPLIES	1,047.42	SANTA CLARA HIGH SCHOOL
821251	AMAZON.COM LLC	SCANTRONS	58.32	PETERSON MIDDLE SCHOOL
821252	AMAZON.COM LLC	NEW HEADPHONES FOR LEANNA	64.86	MEDIA & LEARNING RESOURCES
821253	AMAZON.COM LLC	INK PADS FOR MONICA DEATON	36.44	MEDIA & LEARNING RESOURCES
821254	AMAZON.COM LLC	COOKING CLUB SUPPLIES	275.53	BOWERS ELEMENTARY SCHOOL
821255	AMAZON.COM LLC	BOOKS	114.82	DON CALLEJON K-8
821256	AMAZON.COM LLC	BOOKS FOR STAFF	191.96	DON CALLEJON K-8
821257	AMAZON.COM LLC	CONDOMS FOR HEALTH CLASS	32.59	SANTA CLARA HIGH SCHOOL
821258	AMAZON.COM LLC	MAGNETIC WHITE BOARDS	106.80	SANTA CLARA HIGH SCHOOL
821259	AMAZON.COM LLC	PHOTO EQUIPMENT/EL BOOK	301.65	SANTA CLARA HIGH SCHOOL
821260	AMAZON.COM LLC	LOVESEAT / MAYNE FLOOD	379.31	FAMILY-CHILD EDUCATION ADMIN
830708	ANESH SHARMA AND	PARENT SETTLEMENT	24,680.60	SPECIAL EDUCATION
820060	APPLE COMPUTER INC	21.5 INCH IMAC	4,690.83	SANTA CLARA HIGH SCHOOL
820061	APPLE COMPUTER INC	IPAD - APPLE TV FOR PE	2,088.37	EDUCATIONAL SERVICES
820064	APPLE COMPUTER INC	STUDENT EQUIPMENT	330.91	SPECIAL EDUCATION
820065	APPLE COMPUTER INC	STUDENT EQUIPMENT	216.91	SPECIAL EDUCATION
820066	APPLE COMPUTER INC	STUDENT EQUIPMENT	418.11	SPECIAL EDUCATION

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820067	APPLE COMPUTER INC	VGA ADAPTERS	63.22	DON CALLEJON K-8
830714	ARC	PRINTING	3,000.00	FACILITY DEVELOP & PLANNING
830715	ARC	PRINTING	3,000.00	FACILITY DEVELOP & PLANNING
801918	ARNE SIGN AND DECAL CO INC	PARKING LOT SIGNAGE	1,667.70	WILCOX HIGH SCHOOL
801981	ARNE SIGN AND DECAL CO INC	LARGE CHECKS FOR PAC 12 WINNER	359.70	EDUCATIONAL SERVICES
802119	ASHLEY PRODUCTIONS INC	BOOKS FOR LITERACY TEACHER	40.25	BOWERS ELEMENTARY SCHOOL
810283	ASSOCIATION FOR POSITIVE	APBS CONFERENCE - SAN DIEGO	760.00	BRACHER ELEMENTARY SCHOOL
810310	ASSOCIATION FOR POSITIVE	APBS CONFERENCE - SAN DIEGO	255.00	BRACHER ELEMENTARY SCHOOL
801990	ATTAINMENT COMPANY INC	SUPPLIES	433.77	PETERSON MIDDLE SCHOOL
830717	AURA HARDWOOD LUMBER INC	LUMBER PURCHASES	1,000.00	SANTA CLARA HIGH SCHOOL
810320	AYRES HOTEL AND SUITES	LODGING - NAT'L SCHL CNSL CONF	403.64	SECONDARY CURRICULUM
801917	B&H PHOTO AND VIDEO	BUSINESS CLASS SUPPLIES	807.56	WILCOX HIGH SCHOOL
801939	B&H PHOTO AND VIDEO	CANON EOS C100 CINEMA CAMERA	6,991.26	SANTA CLARA HIGH SCHOOL
801951	B&H PHOTO AND VIDEO	DOCUMENT SCANNER	196.15	SUTTER ELEMENTARY SCHOOL
801959	B&H PHOTO AND VIDEO	BOOM BOX	73.71	WESTWOOD ELEMENTARY SCHOOL
802035	B&H PHOTO AND VIDEO	SCANNER FOR MIGRANT PROGRAM	457.79	MIGRANT EDUCATION
802079	B&H PHOTO AND VIDEO	SUPPLIES FOR BADGE SYSTEM	101.15	HUMAN RESOURCES
802053	BATTERY JUNCTION	DURACELL D-CELL BATTERIES	157.20	SANTA CLARA HIGH SCHOOL
801962	BAY AREA FLOOR MACHINE CO	FLOOR MACHINE REPAIR	473.33	WILCOX HIGH SCHOOL
802046	BAY AREA NEWS GROUP	FIELDS RFQ/P PUBLIC NOTICE	974.82	FACILITY DEVELOP & PLANNING
802104	BENCHMARK EDUCATION COMPANY	BOOKS FOR VPARDINI	351.05	SUPPLEMENT & ELL
830706	BLAINE WINDOW HARDWARE	PORTABLES - WINDOW HARDWARE	500.00	MAINTENANCE
802080	BLICK ART MATERIALS LLC	ART SUPPLIES	102.94	PETERSON MIDDLE SCHOOL
802081	BLICK ART MATERIALS LLC	ART PAPER	97.93	PETERSON MIDDLE SCHOOL
801950	BRIDGE WIRELESS INC	BATTERY FOR SCHOOL RADIO	73.22	BOWERS ELEMENTARY SCHOOL
802129	BRIDGE WIRELESS INC	RADIO ACCESSORIES	1,285.67	NEW VALLEY CONTINUATION HS
802091	BSN / PASSON'S / GSC / CONLIN	WOMENS LACROSSE EQUIPMENT	2,658.52	WILCOX HIGH SCHOOL
802139	BSN / PASSON'S / GSC / CONLIN	LACROSSE JV UNIFORMS	2,575.93	WILCOX HIGH SCHOOL
802060	BSN SPORTS LLC	LACROSSE EQUIPMENT	6,847.54	WILCOX HIGH SCHOOL
810313	CABE	CABE CONFERENCE 2018	11,145.00	ELD/MIGRANT
810327	CALIF SCHOOL EMPLOYEES ASSN	CSEA PARAEDUCATOR CONF	218.00	SPECIAL EDUCATION
801976	CALIFORNIA ACADEMY OF SCIENCES	SF ACADEMY OF SCIENCE-5TH GR	985.05	POMEROY ELEMENTARY SCHOOL
802064	CALTRONICS BUSINESS SYSTEMS	COPIER-FAMILY RESOURCE CTR	4,463.55	PURCHASING
802071	CALTRONICS BUSINESS SYSTEMS	OFFICE COPIER TONER	109.87	PONDEROSA ELEMENTARY SCHOOL
802093	CALTRONICS BUSINESS SYSTEMS	MURITEC TONER	109.87	BRIARWOOD ELEMENTARY SCHOOL
802094	CALTRONICS BUSINESS SYSTEMS	2 PKGS TONER FOR MURATEC	310.19	SUTTER ELEMENTARY SCHOOL
802068	CAROLINA BIOLOGICAL SUPPLY COM	BIOTECH CTE SUPPLIES	4,249.76	SANTA CLARA HIGH SCHOOL
810287	CASBO	PROFESSIONAL DEVELOPMENT	75.00	BUSINESS
810295	CASBO	CASBO ANNUAL CONF	3,060.00	BUSINESS
810298	CASBO	CASBO NORTHERN SECTION CONF	150.00	BUSINESS
801998	CDE	PRESCHOOL CURR FRAMEWORK BOOKS	169.88	SPECIAL EDUCATION
801923	CDW GOVERNMENT INC	COMPUTER EQUIPMENT	594.89	HUGHES ELEMENTARY SCHOOL
801925	CDW GOVERNMENT INC	MULTIMEDIA MATERIALS	134.51	MONTAGUE ELEMENTARY SCHOOL
801926	CDW GOVERNMENT INC	STEREO HEADPHONES	185.60	SANTA CLARA HIGH SCHOOL
801940	CDW GOVERNMENT INC	INTEL NUCi7 WITH MONITOR	1,797.92	HEALTH & WELLNES
801941	CDW GOVERNMENT INC	MULTIMEDIA MATERIALS	1,017.79	MONTAGUE ELEMENTARY SCHOOL
801943	CDW GOVERNMENT INC	STEREO HEADPHONES	232.00	SANTA CLARA HIGH SCHOOL
801992	CDW GOVERNMENT INC	PRINTER	349.98	PETERSON MIDDLE SCHOOL
802016	CDW GOVERNMENT INC	CABLES	194.02	PETERSON MIDDLE SCHOOL
802052	CDW GOVERNMENT INC	CDW 1:1 CB BATCH 4	88,942.07	INFORMATION TECHNOLOGY GROUP
802097	CDW GOVERNMENT INC	PRINTER FOR FAMILY RES CENTER	280.75	PURCHASING

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
802113	CDW GOVERNMENT INC	PROJECTOR	587.51	PETERSON MIDDLE SCHOOL
802117	CDW GOVERNMENT INC	HP LASERJET PRINTER	311.25	SANTA CLARA HIGH SCHOOL
890048	CDW GOVERNMENT INC	POWER ADAPTERS	2,129.48	PURCHASING
801910	CENGAGE LEARNING	ANNUAL HOSTING FEE	50.00	PETERSON MIDDLE SCHOOL
801946	CENTRAL FENCE CO.	SUTTER - FENCING	7,492.00	MAINTENANCE
801947	CENTRAL FENCE CO.	POMEROY - FENCING	8,954.00	MAINTENANCE
801913	CENTURY GRAPHICS	HOLLOWAY CONQUEST JACKETS	1,694.73	SANTA CLARA HIGH SCHOOL
802151	CENTURY GRAPHICS	GAINS SHIRT ORDER	1,024.29	CTE/GAINS
830713	CFM EQUIPMENT DISTRIBUTORS INC	SUPPLIES/MATERIALS	3,000.00	MAINTENANCE
802000	CITY OF PALO ALTO	KINDER FIELD TRIP	284.00	PONDEROSA ELEMENTARY SCHOOL
802001	CITY OF PALO ALTO	KINDER FIELD TRIP	1,160.00	PONDEROSA ELEMENTARY SCHOOL
802127	CITY OF PALO ALTO	PA CHILDRENS THEATER-ALLENS	682.00	SCOTT LANE ELEMENTARY SCHOOL
802137	CITY OF PALO ALTO	KINDER FIELD TRIP	250.00	DON CALLEJON K-8
802138	CITY OF PALO ALTO	KINDER FIELD TRIP	250.00	DON CALLEJON K-8
801916	CITY OF SANTA CLARA	FALSE ALARM FEE	130.00	WILCOX HIGH SCHOOL
810286	CMEA BAY SECTION	REGISTRATION - CMEA WINTR CONF	80.00	PETERSON MIDDLE SCHOOL
802128	CONSOLIDATED PLASTICS	PORTABLE ENTRY MATS	322.43	PONDEROSA ELEMENTARY SCHOOL
801980	COOLE SCHOOL	PRIMARY PLANNER FOR HERNANDEZ	91.89	MAYNE ELEMENTARY SCHOOL
801993	CSBA	BOARD RETREAT JANUARY 2018	3,000.00	SUPERINTENDENT
810306	CSNO	REGISTRATION - CSNO CONF	1,335.00	HEALTH & WELLNES
801995	DAVID D. TOBKIN CPA	FEES - PREPARATION	2,035.00	BUSINESS
801996	DAVID D. TOBKIN CPA	AUDIT	9,100.00	BUSINESS
801930	DELL MARKETING L P	DELL 1:1 CB R2	878,548.71	INFORMATION TECHNOLOGY GROUP
802028	DELL MARKETING L P	COMPUTER MONITORS	1,148.73	FACILITY DEVELOP & PLANNING
801971	DEMCO INC	TAPE FOR LIBRARY	84.73	WASHINGTON OPEN ELEMENTARY SCH
802070	DIOCESE OF SAN JOSE	TITLE II - PRIVATE SCHOOL	280.00	SUPPLEMENT & ELL
802125	DOUBLETREE BY HILTON FRESNO	LODGING - FCCLA CONFERENCE	1,803.38	SANTA CLARA HIGH SCHOOL
810329	DOUBLETREE BY HILTON FRESNO	FCCLA STATE CONFERENCE LODGING	360.68	BUCHSER MIDDLE SCHOOL
810328	DOUBLETREE BY HILTON ONTARIO	LODGING - CSEA PARAEDUC CONF	941.62	SPECIAL EDUCATION
802145	DREAMBOX LEARNING	DREAMBOX 220 K-2 SITE LICENSE	1,591.40	SUTTER ELEMENTARY SCHOOL
801922	EAI EDUCATION	MATH MANIPULATIVES	32.83	BOWERS ELEMENTARY SCHOOL
802088	EDUCATIONAL PRODUCTS INC	SCIENCE FAIR RIBBONS	706.32	ELEMENTARY CURRICULUM
810296	EMBASSY SUITES HOTEL	LODGING - CASBO ANNUAL CONF	2,746.20	BUSINESS
801994	ERIE COTTON PRODUCTS INC	COTTON RAGS FOR YARD	801.15	MAINTENANCE
801954	ESCOBAR'S SECURITY PLUS	REPORTS, MONITORING & REPAIRS	1,159.43	MAINTENANCE
802105	ESCOBAR'S SECURITY PLUS	MAYNE RENOVATION PROJECT	16,881.49	MAINTENANCE
830709	ETS-STAR TECH ASSIST CENTER	ELPAC PRE-ID LABELS	1,520.00	ASSESSMENT
802124	FAMILY CAREER AND COMMUNITY	FCCLA ST- NATIONAL AFFIL FEE	1,530.00	WILCOX HIGH SCHOOL
820068	FCCLA WEBSTORE	SUPPLIES FOR FCCLA	619.12	SANTA CLARA HIGH SCHOOL
801979	FEDERAL WAGE & LABOR LAW INST	FEDERAL LABOR LAW POSTERS	1,316.12	HUMAN RESOURCES
802095	FOLLETT EDUCATIONAL SERVICES	BOOKS	259.42	HAMAN ELEMENTARY SCHOOL
802101	FOLLETT EDUCATIONAL SERVICES	BOOKS FOR CLASSROOM	185.95	CENTRAL PARK ELEMENTARY SCHOOL
801914	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOKS	330.05	DISTRICT RESOURCE CENTER
802066	FOLLETT SCHOOL SOLUTIONS INC	WORKBOOKS	167.86	DISTRICT RESOURCE CENTER
802029	FREMONT RUBBER STAMP CO INC	OFFICE SUPPLIES - RUBBER STAMP	84.56	FACILITY DEVELOP & PLANNING
802135	FREMONT RUBBER STAMP CO INC	SELF-INKING STAMPS	96.23	SANTA CLARA HIGH SCHOOL
802061	FRICKE-PARKS PRESS INC	MIDDLE SCHOOL BROCHURES	1,580.50	SUPPORT AND DEVELOPMENT
801997	FRIENDS OF PALO ALTO	MATINEE WORKSHOP PARTICIPATION	225.00	WESTWOOD ELEMENTARY SCHOOL
802069	FULL SOURCE LLC	YELLOW SAFETY VESTS	87.55	PONDEROSA ELEMENTARY SCHOOL
802078	GITTER, SARAH	FAO REIMBURSEMENT	114.45	RISK MANAGEMENT
801919	GOPHER SPORTS	PE STOPWATCHES	213.74	WILCOX HIGH SCHOOL

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
802063	GOPHER SPORTS	PE SUPPLIES CENTRAL PARK	3,015.44	EDUCATIONAL SERVICES
802143	GOPHER SPORTS	PE SUPPLIES	292.04	WILCOX HIGH SCHOOL
802045	GOV'T FINANCIAL STRATEGIES INC	PROFESSIONAL SERVICES	13,702.74	BUSINESS
802034	GREATMATS	MATS FOR NEW VEHICLES	2,542.96	MAINTENANCE
802017	GYM DOCTORS	REPAIRS TO FITNESS EQUIPMENT	276.39	CABRILLO MIDDLE SCHOOL
802018	GYM DOCTORS	REPAIRS OF FITNESS EQUIP	416.86	CABRILLO MIDDLE SCHOOL
810319	HATCHING RESULTS	NSCL COUNSELING CONFERENCE	499.00	SECONDARY CURRICULUM
802120	HAZMAT DOC	HVAC UPGRADE PROJECT- MONTAGUE	3,285.00	FACILITY DEVELOP & PLANNING
802121	HAZMAT DOC	HVAC UPGRADE PROJECT - HUGHES	4,230.00	FACILITY DEVELOP & PLANNING
802033	HEINEMANN	LITERACY INTERVENTION SYSTEM	5,881.10	BUCHSER MIDDLE SCHOOL
802133	HEINEMANN	FOUNTAS/LLI GR LESSON GUIDE V3	142.80	SUTTER ELEMENTARY SCHOOL
802134	HEINEMANN	NEW KINDER CLASS BOOKS	922.63	PONDEROSA ELEMENTARY SCHOOL
802146	HEINEMANN	SET OF CALKINS FIRST GR BOOKS	2,649.46	SUTTER ELEMENTARY SCHOOL
810312	HEINEMANN	LLI PRIMARY PD SEMINAR	425.00	PONDEROSA ELEMENTARY SCHOOL
810316	HEINEMANN	LEV LIT INTERVENTION SEMINAR	425.00	BOWERS ELEMENTARY SCHOOL
801949	HIDDEN VILLA FARM	FIELD TRIP KINDER HIDDEN VILLA	1,562.00	LAURELWOOD ELEMENTARY SCHOOL
802072	HIDDEN VILLA FARM	KINDER FIELD TRIP	726.00	PONDEROSA ELEMENTARY SCHOOL
802073	HIDDEN VILLA FARM	KINDER FIELD TRIP	440.00	PONDEROSA ELEMENTARY SCHOOL
802074	HIDDEN VILLA FARM	KINDER FIELD TRIP	726.00	PONDEROSA ELEMENTARY SCHOOL
801961	HISTORY SAN JOSE	5TH GR WESTWARD HO! PAULSON	310.00	BRALY ELEMENTARY SCHOOL
801973	HISTORY SAN JOSE	HISTORY SAN JOSE	450.00	SCOTT LANE ELEMENTARY SCHOOL
801974	HISTORY SAN JOSE	HISTORY SAN JOSE- CARR'S CLASS	60.00	SCOTT LANE ELEMENTARY SCHOOL
801999	HISTORY SAN JOSE	5TH GR WESTWARD HO! SIMPSON	310.00	BRALY ELEMENTARY SCHOOL
802126	HOME DEPOT	NEW HIRES-SUPPLIES/MATERIALS	5,393.47	MAINTENANCE
801932	HOME ECONOMICS TEACHERS	FCSTAC MEMBERSHIP DUES	75.00	WILCOX HIGH SCHOOL
802022	HOUGHTON MIFFLIN HARCOURT	MATERIALS FOR CLAUDIA ARREDOND	2,494.61	MAYNE ELEMENTARY SCHOOL
810307	HYATT PLACE RIVERSIDE	LODGING FOR CSNO CONF	766.44	HEALTH & WELLNES
802012	JB PRINCE CO. INC	KNIVES	415.87	PETERSON MIDDLE SCHOOL
801920	LAKESHORE LEARNING MATERIAL	SEAL Supplies	87.96	ELEMENTARY CURRICULUM
801978	LAKESHORE LEARNING MATERIAL	GAMES	489.98	PETERSON MIDDLE SCHOOL
801982	LAKESHORE LEARNING MATERIAL	SEAL ORDER MOD IV K&l	302.20	BRALY ELEMENTARY SCHOOL
801935	LAW OFFICES OF SUSAN FOLEY	ATTORNEY FEES	14,000.00	SPECIAL EDUCATION
801956	LAWRENCE HALL OF SCIENCE	KINDER FIELD TRIP	884.00	DON CALLEJON K-8
801964	LAWRENCE HALL OF SCIENCE	SCIENCE PROGRAM	1,260.00	BOWERS ELEMENTARY SCHOOL
801911	LIFETOUCH INC.	YEARBOOK DEPOSIT	1,292.33	WESTWOOD ELEMENTARY SCHOOL
801970	LIFETOUCH INC.	2017-18 YEARBOOK	2,202.71	MAYNE ELEMENTARY SCHOOL
830716	LOS GATOS ORTHOPEDIC SPORTS	SPORTS THERAPY FOR WILCOX SCHS	21,000.00	SUPPORT AND DEVELOPMENT
810317	LOZANO SMITH LLP	ACSA TITLE IX WORKSHOP	145.00	HUMAN RESOURCES
810322	MANCHESTER GRAND HYATT	LODGING - APBS CONFERENCE	3,367.90	BRACHER ELEMENTARY SCHOOL
802077	MARINE SCIENCE INSTITUTE	5TH GRADE FIELD TRIP	320.00	BOWERS ELEMENTARY SCHOOL
830710	MAXIM HEALTH SYSTEM LLC	NPA AGREEMENT	41,500.00	SPECIAL EDUCATION
802082	MOTIVATIONAL MILLENNIAL LLC	MOTIVATIONAL ASSEMBLIES	1,600.00	PETERSON MIDDLE SCHOOL
801977	MUSSON THEATRICAL INC	FIRE CURTAIN RELSE REPAIRS WLX	850.00	MAINTENANCE
802114	MYBINDING.COM	COMB BINDING MACHINE	118.70	SANTA CLARA HIGH SCHOOL
802083	NASCO	WORMS	83.45	PETERSON MIDDLE SCHOOL
802084	NASCO	PE SUPPLIES CENTRAL PARK	172.48	EDUCATIONAL SERVICES
802140	NASCO WEST	PE SUPPLIES BRALY	646.81	EDUCATIONAL SERVICES
802020	NELSON ADAMS NACO CORPORATION	SPACE LOCK KEYS	224.60	MAINTENANCE
801931	NORCAL STMA	PETER AUTH - MEMBERSHIP	20.00	MAINTENANCE
801984	NORTHERN CALIFORNIA FIRE	PETERSON - HYDRANT REPAIR	4,964.10	MAINTENANCE
820062	OFFICE DEPOT	OFFICE SUPPLIES	28.32	SANTA CLARA HIGH SCHOOL

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820063	OFFICE DEPOT	BUTCHER PAPER - SEAL	573.33	SCOTT LANE ELEMENTARY SCHOOL
820070	OFFICE DEPOT	PE SUPPLIES CENTRAL PARK	32.68	EDUCATIONAL SERVICES
830711	OFFICE DEPOT	OFFICE SUPPLIES	500.00	MISSION EARLY COLLEGE HIGH SCH
802149	OFFICE1	TONER	542.42	MONTAGUE ELEMENTARY SCHOOL
802048	OJO TECHNOLOGY INC.	OJO DOME CAMERA	975.50	INFORMATION TECHNOLOGY GROUP
801975	OLD MISSION GIFT SHOP	SAN JUAN BAUTISTA-4TH GR TRIP	150.00	POMEROY ELEMENTARY SCHOOL
802015	OLD MISSION GIFT SHOP	4TH GRADE FIELD TRIP	150.00	DON CALLEJON K-8
801986	OREGON SHAKESPEARE FESTIVAL	SCHOOL VISIT PERFORMANCES	1,700.00	SANTA CLARA HIGH SCHOOL
801983	PACIFIC DINING	CATERING FOR FELLOWSHIP	455.62	MEDIA & LEARNING RESOURCES
801963	PACIFIC JANITORIAL SUPPLY	PAPER TOWEL DISPENSER K-SAI	157.03	BRALY ELEMENTARY SCHOOL
801989	PEARSON EDUCATION INC	WORKBOOKS	951.42	DISTRICT RESOURCE CENTER
810302	PESTICIDE APPLICATORS	STOCKTON TEST PREP SEMINAR	225.00	MAINTENANCE
802089	PIONEER VALLEY EDUCATIONAL	MAGNETIC LETTERS LOW READERS	188.02	LAURELWOOD ELEMENTARY SCHOOL
802144	PRECISION TOOL DISTRIBUTORS IN	SUPPLIES FOR AUTO SHOP	210.28	WILCOX HIGH SCHOOL
801912	PRO-ED	ASSESSMENT FOR PRESCHOOL	413.66	SPECIAL EDUCATION
801952	PROJECT ERGONOMICS	MONITOR MOUNT FOR C.G.	327.80	RISK MANAGEMENT
801937	R&S ERECTION OF SANTA CLARA	FIRE DOORS INSPECT-WILCOX	956.00	MAINTENANCE
801969	RESOURCES FOR READING	SENTENCE STRIPS	19.76	HAMAN ELEMENTARY SCHOOL
802040	ROBERT BROOKE AND ASSOCIATES	LOCKER KEYS - DON CALLEJON	91.30	MAINTENANCE
801944	RQI INC	DOOR HARDWARE- PETERSON (FARM)	4,250.00	MAINTENANCE
801985	S & S ARTS & CRAFTS WORLDWIDE	HULA HOOPS FOR PLAYGROUND	85.01	PONDEROSA ELEMENTARY SCHOOL
802059	S & S ARTS & CRAFTS WORLDWIDE	BASKETBALLS	67.54	WILSON HIGH SCHOOL
802085	S & S ARTS & CRAFTS WORLDWIDE	PE SUPPLIES CENTRAL PARK	47.07	EDUCATIONAL SERVICES
802141	S & S ARTS & CRAFTS WORLDWIDE	PE SUPPLIES - BRALY	94.13	EDUCATIONAL SERVICES
802013	SABRE BACKFLOW LLC	BACK FLOW TESTING-IN HOUSE	1,261.70	MAINTENANCE
810308	SAINT MARY'S COLLEGE OF CALIF	SPRING COURSE CIM LIT COACH	4,030.00	ELEMENTARY CURRICULUM
801934	SAN JOSE TAIKO	ASSEMBLY TAIKO DRUMS	300.00	LAURELWOOD ELEMENTARY SCHOOL
801988	SANTA CLARA COE	SPELLING BEE REGISTRATION	150.00	SUTTER ELEMENTARY SCHOOL
802148	SANTA CLARA COUNTY BAND	HONOR BAND FEE PARTICIPATION	40.00	SANTA CLARA HIGH SCHOOL
810239	SCCOE	NGSS SCIENCE CONFERENCE	500.00	DON CALLEJON K-8
810304	SCCOE	ELPAC TRAINING	136.25	ASSESSMENT
810309	SCCOE	NGSS A FOCUS ON THE CA SCIENCE	250.00	SECONDARY CURRICULUM
810314	SCCOE	ADMIN CREDENTIAL PRGM SCCOE	23,500.00	HUMAN RESOURCES
802147	SCHOLASTIC	3RD GRADE CLASS FUND	304.98	PONDEROSA ELEMENTARY SCHOOL
801933	SCHOLASTIC BOOK CLUBS	TK SEAL BOOKS	257.24	ELEMENTARY CURRICULUM
810311	SCHOOL SERVICES OF CA INC	WORKSHOP - MAY REVISION	700.00	BUSINESS
801924	SCHOOL SPECIALTY INC	CUSTODIAL SUPPLIES	44.73	HUGHES ELEMENTARY SCHOOL
802021	SCHOOL SPECIALTY INC	SEAL SUPPLIES	126.22	SCOTT LANE ELEMENTARY SCHOOL
802031	SCHOOL SPECIALTY INC	WOOD STOOLS WITH BACK/SEATS	1,220.28	SANTA CLARA HIGH SCHOOL
802039	SCHOOL SPECIALTY INC	OFFICE SUPPLIES - MARKERBOARD	774.17	FACILITY DEVELOP & PLANNING
802054	SCHOOL SPECIALTY INC	HALEN'S MATERIALS	133.51	SCOTT LANE ELEMENTARY SCHOOL
802086	SCHOOL SPECIALTY INC	PE SUPPLIES CENTRAL PARK	915.31	EDUCATIONAL SERVICES
802103	SCHOOL SPECIALTY INC	PROTRACTORS FOR STUDENTS	60.82	CENTRAL PARK ELEMENTARY SCHOOL
802142	SCHOOL SPECIALTY INC	PE SUPPLIES - BRALY	2,299.27	EDUCATIONAL SERVICES
802050	SCHOOLHOUSE EDUCATIONAL	PSYCH LICENSE FOR IND. USE	149.00	SPECIAL EDUCATION
801921	SECURITY CONTRACTORS SERVICES	SUPPLIES TO REPAIR FENCE (FARM	114.45	MAINTENANCE
802108	SHOCK N AWE PRINTS	BACKPACKS	515.95	NEW VALLEY CONTINUATION HS
810321	SOCRATIC SEMINARS INT'L	SOCRATIC SEMINARS -SJ WORKSHOP	860.00	WILCOX HIGH SCHOOL
801987	SOREN BENNICK PRODUCTIONS INC	ASSEMBLY	850.00	DON CALLEJON K-8
802131	SOS SURVIVAL PRODUCTS INC.	EMERGENCY TEACHER KITS	644.64	NEW VALLEY CONTINUATION HS
801953	SOUNDING BOARD MARKETING &	CONSULTANT PIO	4,710.00	SUPPORT AND DEVELOPMENT

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
801929	STATE BOARD OF EQUALIZATION	DIESEL FUEL TAX	207.80	TRANSPORTATION
802019	STATE BOARD OF EQUALIZATION	FUEL TAX FOR OCT-DEC 2017	296.55	TRANSPORTATION
802102	STEM JOBS	STEM MAGAZINE FOR SCHOOL	14.95	CABRILLO MIDDLE SCHOOL
801927	SUPPLYWORKS	SUPPLIES	231.52	CABRILLO MIDDLE SCHOOL
802009	SUPPLYWORKS	HEALTH OFFICE SUPPLIES	333.54	PONDEROSA ELEMENTARY SCHOOL
802014	SUPPLYWORKS	WOODS	91.21	PETERSON MIDDLE SCHOOL
802058	SUPPLYWORKS	FLOOR MATS	95.38	WILSON HIGH SCHOOL
802106	SUPPLYWORKS	CUSTODIAN SUPPLIES	149.88	POMEROY ELEMENTARY SCHOOL
802136	SUPPLYWORKS	VACUUM BRUSHES	59.95	LAURELWOOD ELEMENTARY SCHOOL
802150	SWIMOUTLET.COM	POOL LANE LINE CABLE	341.29	WILCOX HIGH SCHOOL
802047	SYTH, BRADLEY J.	INDEPENDANT CONTRACTOR	8,160.00	FACILITY DEVELOP & PLANNING
810282	TENAYA LODGE	LODGING FOR CSLA CONF - 2 TL'S	1,368.63	MEDIA & LEARNING RESOURCES
810299	THE BOOMERANG PROJECT	WEB BASIC TRAINING	7,185.00	BUCHSER MIDDLE SCHOOL
810318	THE COLLEGE BOARD	AP WORKSHOP - US HISTORY	275.00	WILCOX HIGH SCHOOL
801936	THE PRINTER DOCTOR	DO STAFF INK CARTRIDGES	220.18	SPECIAL EDUCATION
802130	THE PRINTER DOCTOR	TONER CARTRIDGE	108.55	WESTWOOD ELEMENTARY SCHOOL
801972	THE TECH MUSEUM OF INNOVATION	FIELD TRIP FEES	40.00	HUGHES ELEMENTARY SCHOOL
802076	THE TECH MUSEUM OF INNOVATION	FIFTH GRADE FIELD TRIP	198.00	BOWERS ELEMENTARY SCHOOL
801915	THINKSAFE INC.	AED SUPPLIES	6,931.96	SECONDARY CURRICULUM
802024	THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIR-WILCOX	15,672.00	MAINTENANCE
801960	TOYOTA MATERIAL HANDLING	PALLET JACKS	869.82	PURCHASING
801967	TOYOTA MATERIAL HANDLING	ELECTRIC PALLET JACK	4,245.55	PURCHASING
840092	TOYOTA MATERIAL HANDLING	MAINTENANCE - ELEC PALLET JACK	349.00	PURCHASING
802062	TRAVELING LANTERN THEATRE CO.	TRAVELING LANTERN ASSEMBLY	891.00	BRIARWOOD ELEMENTARY SCHOOL
802030	TRUE NORTH RESEARCH INC.	TRACKING SURVEY SCOPE	27,200.00	SUPERINTENDENT
801957	U-LINE	TRUCK TIE-DOWNS	635.76	PURCHASING
801966	UNITED HEALTH SUPPLIES INC	ZIPLOC FREEZER BAGS-LITERACY	69.14	POMEROY ELEMENTARY SCHOOL
802011	UNITED HEALTH SUPPLIES INC	COLD PACKS	42.00	SANTA CLARA HIGH SCHOOL
802112	UNITED HEALTH SUPPLIES INC	GLOVES	70.12	WILSON HIGH SCHOOL
802122	UNITED HEALTH SUPPLIES INC	SUPPLIES FOR LIBRARY	35.78	WILCOX HIGH SCHOOL
802041	UNITED REFRIGERATION INC.	REFRIGERANT- OLDER HVAC UNITS	11,445.00	MAINTENANCE
802087	US GAMES	PE SUPPLIES CENTRAL PARK	1,906.35	EDUCATIONAL SERVICES
802123	VPA WEST	MCCPA DEPOSIT RETURN	230.00	WILCOX HIGH SCHOOL
830712	WELLS FARGO FINANCIAL LEASING	KONICA COPIER LEASE	3,394.05	WILCOX HIGH SCHOOL
802092	WILDLIFE ASSOCIATES	ASSEMBLY	890.00	MILLIKIN ELEMENTARY SCHOOL
802036	YMCA CAMP CAMPBELL	SCIENCE CAMP BOWERS	9,650.00	ELEMENTARY CURRICULUM
802037	YMCA CAMP CAMPBELL	SCIENCE CAMP / WESTWOOD	19,325.00	ELEMENTARY CURRICULUM
802038	YMCA CAMP CAMPBELL	SCIENCE CAMP / MAYNE	22,700.00	ELEMENTARY CURRICULUM
802065	YMCA CAMP CAMPBELL	SCIENCE CAMP - PONDEROSA	32,020.00	ELEMENTARY CURRICULUM
802067	YMCA CAMP CAMPBELL	SCIENCE CAMP - BRALY	18,425.00	ELEMENTARY CURRICULUM
802090	YMCA CAMP CAMPBELL	SCIENCE CAMP / HAMAN	18,650.00	ELEMENTARY CURRICULUM
801965	YOUTH SCIENCE INSTITUTE	3RD GRADE YSI VISIT	640.00	SCOTT LANE ELEMENTARY SCHOOL
802023	YOUTH SCIENCE INSTITUTE	FIRST GRADE FIELD TRIP YSI	675.00	SUTTER ELEMENTARY SCHOOL
802032	YOUTH SCIENCE INSTITUTE	FIEDTRIP TO YSI FOR 2ND GRADE	675.00	CENTRAL PARK ELEMENTARY SCHOOL
830707	ZHANG,ZHENGFAN	PARENT SETTLEMENT AGREEMENT	21,000.00	SPECIAL EDUCATION
TOTAL FUND			1,602,522.98	

110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
802099	BANDERAS, DIANA	BOOK DEPOSIT REFUND	50.00	ED OPTIONS - ADULT EDUCATION
801955	CDW GOVERNMENT INC	PRINTER	349.98	ED OPTIONS - ADULT EDUCATION
801991	CDW GOVERNMENT INC	PRINTER	357.59	ED OPTIONS - ADULT EDUCATION
802132	MOVING FORWARD	BACK TO SCHOOL BREAKFAST 2017	400.00	ED OPTIONS - ADULT EDUCATION
802107	SAN MATEO PIANO	TUNING OF PIANO	300.00	ED OPTIONS - ADULT EDUCATION
802098	SONMEZ, NURAY	CANCELLED CLASS REFUND	105.00	ED OPTIONS - ADULT EDUCATION
802100	VALDIVIA, JORDAN	BOOK DEPOSIT REFUND	50.00	ED OPTIONS - ADULT EDUCATION
802096	WRIGHT, ALICIA	BOOK DEPOSIT REFUND	50.00	ED OPTIONS - ADULT EDUCATION
		TOTAL FUND	1,662.57	

120 CHILD DEVELOPMENT

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821231	AMAZON.COM LLC	ROOM SUPPLIES/MONTAGUE DPS	162.34	FAMILY-CHILD EDUCATION ADMIN
821232	AMAZON.COM LLC	BOOKS/JENNIFER/FCE	286.67	FAMILY-CHILD EDUCATION ADMIN
821242	AMAZON.COM LLC	CERAMIC SKILLET/BRACHER X	35.93	FAMILY-CHILD EDUCATION ADMIN
801938	BRIDGE WIRELESS INC	BRIDGE WIRELESS/POMEROY X	1,033.20	FAMILY-CHILD EDUCATION ADMIN
802111	BRIDGE WIRELESS INC	5 RADIOS/CENTRAL PARK X	1,289.26	FAMILY-CHILD EDUCATION ADMIN
802044	CHAVEZ, LORENZA	REFUND/BRAC CC/LORENZA CHAVEZ	95.00	FAMILY-CHILD EDUCATION ADMIN
802043	CHILDREN'S DISCOVERY MUSEUM	DISCOVERY MUSEUM/BRACHER SPS	40.00	FAMILY-CHILD EDUCATION ADMIN
801945	DEPARTMENT OF SOCIAL SERVICES	COMMUNITY CARE LICENSING	726.00	FAMILY-CHILD EDUCATION ADMIN
802110	DEPARTMENT OF SOCIAL SERVICES	APPLICATION FEE FOR SUTTER DPS	484.00	FAMILY-CHILD EDUCATION ADMIN
802042	DISCOUNT SCHOOL SUPPLY	DSS/SUTTER X	166.91	FAMILY-CHILD EDUCATION ADMIN
802109	DISCOUNT SCHOOL SUPPLY	DSS/BOWERS INFANT/TF	182.48	FAMILY-CHILD EDUCATION ADMIN
801948	FOSTER, AKIKO	REFUND/CALLEJON X/FOSTER AKIKO	1,029.74	FAMILY-CHILD EDUCATION ADMIN
802057	HIDDEN VILLA FARM	HIDDEN VILLA/BOWERS SPS/PUSHPA	50.00	FAMILY-CHILD EDUCATION ADMIN
802116	LAKESHORE LEARNING MATERIALS	FOLDING REST MAT/BOWERS INFANT	393.38	FAMILY-CHILD EDUCATION ADMIN
802055	LAURELES, DANIELLA	REFUND/BRAC CC/LAURELES, D.	44.00	FAMILY-CHILD EDUCATION ADMIN
802056	MANJIVAR, ROSA	REFUND/BRAC CC/ROSA MENJIVAR	153.00	FAMILY-CHILD EDUCATION ADMIN
820069	OFFICE DEPOT	OFFICE DEPOT/TF/BRIARWOOD X	108.99	FAMILY-CHILD EDUCATION ADMIN
802049	S & S ARTS & CRAFTS WORLDWIDE	ART SUPPLIES/SUTTER X	160.35	FAMILY-CHILD EDUCATION ADMIN
802115	SCENTCO INC.	FUNDRAISER/BRAC X/TF	310.65	FAMILY-CHILD EDUCATION ADMIN
802003	SCHOOL SPECIALTY INC	SURFACE CLEANER/MILLIKIN X	83.88	FAMILY-CHILD EDUCATION ADMIN
801942	SOS SURVIVAL PRODUCTS INC.	EVACUATION BAGS/CALLEJON X	155.64	FAMILY-CHILD EDUCATION ADMIN
801928	SUPPLYWORKS	SUPPLYWORKS/HUGHES SPS	70.60	FAMILY-CHILD EDUCATION ADMIN
802004	SUPPLYWORKS	SUPPLYWORKS/MILLIKIN X	47.61	FAMILY-CHILD EDUCATION ADMIN
802005	SUPPLYWORKS	SUPPLYWORKS/MONTAGUE X	141.20	FAMILY-CHILD EDUCATION ADMIN
802006	SUPPLYWORKS	SUPPLYWORKS/HUGHES X	141.20	FAMILY-CHILD EDUCATION ADMIN
802007	SUPPLYWORKS	SUPPLYWORKS/CALLEJON X	141.20	FAMILY-CHILD EDUCATION ADMIN
802008	SUPPLYWORKS	SUPPLYWORKS/MONTAGUE SPS/VIDYA	44.25	FAMILY-CHILD EDUCATION ADMIN
802002	UNITED HEALTH SUPPLIES INC	NURSE SUPPLY/MILLIKIN X	150.14	FAMILY-CHILD EDUCATION ADMIN
802010	UNITED HEALTH SUPPLIES INC	UNITED HEALTH/CENTRAL PARK X	43.34	FAMILY-CHILD EDUCATION ADMIN
802051	UNITED HEALTH SUPPLIES INC	NURSES SUPPLIES/BOWERS INFANT	39.28	FAMILY-CHILD EDUCATION ADMIN
802118	UNITED HEALTH SUPPLIES INC	BANDAIDS/FCE	11.57	FAMILY-CHILD EDUCATION ADMIN
TOTAL FUND			7,821.81	

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
860092	CLASSIC GRAPHICS	TRUCK REPAIRS	5,533.64	NUTRITION SERVICES
860099	HO, MUOI	PARENT'S REIMBURSEMENT	27.50	NUTRITION SERVICES
860097	HU, YUTAO	PARENT'S REIMBURSEMENT	25.75	NUTRITION SERVICES
860098	IBARRA, OLIVIA	PARENT'S REIMBURSEMENT	40.65	NUTRITION SERVICES
810315	JW MARRIOT HOTEL HOUSTON	LODGING - EDGE SUMMIT CONF	418.86	NUTRITION SERVICES
860095	KIM, DANIEL	PARENT'S REIMBURSEMENT	34.00	NUTRITION SERVICES
860100	MACIEL, SANDRA	PARENT'S REIMBURSEMENT	51.00	NUTRITION SERVICES
860096	PASSETT, ANDREW	PARENT'S REIMBURSEMENT	33.25	NUTRITION SERVICES
860094	RIVERA, ASHLEY	PARENT'S REIMBURSEMENT	12.00	NUTRITION SERVICES
860093	WIE, HUN	PARENT'S REIMBURSEMENT	15.25	NUTRITION SERVICES
TOTAL FUND			6,191.90	

088 SANTA CLARA UNIFIED
Jan 2018 Purchase Order Report

P.O. BOARD REPORT

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CUTOFF DATES: 01/01/2018 TO 01/31/2018

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
850403	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	9,915.00	BOND PROJECT OFFICE
850300	HYDROTEC IRRIGATION EQUIPMENT	LANDSCAPE & IRRIGATION	37,430.57	BOND PROJECT OFFICE
		TOTAL FUND	47,345.57	

213 BUILDING - G.O. BONDS#3

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
850360	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	3,865.00	BOND PROJECT OFFICE
850361	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	3,865.00	BOND PROJECT OFFICE
850362	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	3,865.00	BOND PROJECT OFFICE
850363	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	3,865.00	BOND PROJECT OFFICE
850364	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	6,325.00	BOND PROJECT OFFICE
850365	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	3,865.00	BOND PROJECT OFFICE
850366	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	3,865.00	BOND PROJECT OFFICE
850378	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	3,865.00	BOND PROJECT OFFICE
850379	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	3,865.00	BOND PROJECT OFFICE
850380	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	3,865.00	BOND PROJECT OFFICE
850381	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	6,325.00	BOND PROJECT OFFICE
850385	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	3,865.00	BOND PROJECT OFFICE
850386	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	3,865.00	BOND PROJECT OFFICE
850387	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	3,865.00	BOND PROJECT OFFICE
850390	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	1,195.00	BOND PROJECT OFFICE
850408	BFGC-IBI GROUP ARCHITECTS	ARCHITECT FEES	176,000.00	BOND PROJECT OFFICE
850359	C&C SERVICES	MOVE SERVICES	12,690.00	BOND PROJECT OFFICE
850415	CITY CANVAS	WINDOW COVERS	4,659.75	BOND PROJECT OFFICE
850402	CITY OF SAN JOSE	FEES	230.00	BOND PROJECT OFFICE
850419	DSA / ORS	DSA PLAN REVIEW	1,584.80	BOND PROJECT OFFICE
810297	EMBASSY SUITES HOTEL	LODGING FOR CASBO CONF	1,373.10	BUSINESS
850412	ENVIRONMENTAL SYSTEMS INC.	HVAC	7,820.00	BOND PROJECT OFFICE
850404	HARRY L. MURPHY INC	FLOORING	14,407.00	BOND PROJECT OFFICE
850416	HARRY L. MURPHY INC	FLOOR COVERING	1,068.00	BOND PROJECT OFFICE
850410	HERC RENTALS INC.	STORAGE CONTAINERS	3,100.00	BOND PROJECT OFFICE
850392	JT CONSTRUCTION CLEAN UP SVCS	FIRE WATCH	1,740.88	BOND PROJECT OFFICE
850405	MIG	CONSULTING SERVICES	74,043.25	BOND PROJECT OFFICE
850406	MIG	CONSULTING SERVICES	7,324.00	BOND PROJECT OFFICE
850397	SMITH-EMERY COMPANY	SPECIAL TESTING	4,250.00	BOND PROJECT OFFICE
850389	SOUND & SIGNAL INC	P/A SPEAKERS	2,694.00	BOND PROJECT OFFICE
850409	TROXELL COMMUNICATIONS INC	PROJECTOR REINSTALLATION	380.00	BOND PROJECT OFFICE
TOTAL FUND			373,589.78	

250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
850413	ALPINE MECHANICAL SERVICE CO.	HVAC	5,202.98	BOND PROJECT OFFICE
850395	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	5,480.00	BOND PROJECT OFFICE
810303	C.A.S.H.	C.A.S.H. WORKSHOP	1,049.00	BUSINESS
810294	CASBO	CASBO ANNUAL WORKSHOP	1,530.00	BUSINESS
850394	COMMERCIAL TREE CARE	TREE SERVICE	1,530.00	BOND PROJECT OFFICE
850414	DAVID POWERS & ASSOCIATES INC.	EIR UPDATE	132,595.00	BOND PROJECT OFFICE
850388	DSA / ORS	APPLICATION FEES	4,817.50	BOND PROJECT OFFICE
810323	EMBASSY SUITES HOTEL	LODGING - CASBO CONF	755.55	BUSINESS
850391	GEO-LOGIC ASSOCIATES	GEOTECHNICAL TESTING	995.00	BOND PROJECT OFFICE
850411	JT CONSTRUCTION CLEAN UP SVCS	CONSTRUCTION CLEANING	344.88	BOND PROJECT OFFICE
850393	MASTRIA INC.	PAINTING	2,235.00	BOND PROJECT OFFICE
850396	ONE WORKPLACE L. FERRARI LLC	DEMOUNTABLE WALLS (MATERIALS)	38,585.00	BOND PROJECT OFFICE
TOTAL FUND			195,119.91	
TOTAL DISTRICT			2,234,254.52	

FUND	AMOUNT
010 GENERAL FUND	1,602,522.98
110 ADULT EDUCATION	1,662.57
120 CHILD DEVELOPMENT	7,821.81
130 CAFETERIA	6,191.90
211 BUILDING G.O. BOND #1	47,345.57
213 BUILDING - G.O. BONDS#3	373,589.78
250 CAPITAL FACILITIES	195,119.91
TOTAL DISTRICT	2,234,254.52