

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
550755	GOV'T FINANCIAL STRATEGIES INC	FINANCIAL ADVISORY SERVICES	24,191.55	BOND PROJECT OFFICE
600240	CDW GOVERNMENT INC	PRINTER	1,136.44	BUSINESS
600241	AVID CENTER	AVID	6,131.00	MAYNE ELEMENTARY SCHOOL
600242	SyTECH SOLUTIONS INC.	SCANNING	2,088.00	PURCHASING / WAREHOUSE
600243	SAN LUIS OBISPO COE	SAN LUIS OBISPO COE	2,252.00	BUSINESS
600244	CDW GOVERNMENT INC	ULTRATHIN NOTEBOOK	2,004.71	SUPERINTENDENT
600245	OFFICE DEPOT	CHAIRS	1,563.85	SUPERINTENDENT
600246	CDW GOVERNMENT INC	LAPTOP	2,883.20	STUDENT SERVICES
600247	CDW GOVERNMENT INC	LENOVO THINKPAD	1,922.13	SCOTT LANE ELEMENTARY SCHOOL
600248	PROGRESS PUBLICATIONS	HOMEWORK FOLDERS	315.38	BRIARWOOD ELEMENTARY SCHOOL
600250	IPARADIGMS LLC	TURNITIN SOFTWARE	5,300.00	SANTA CLARA HIGH SCHOOL
600252	ONE SOURCE PRINTER SERVICE &	TONER	421.62	HUMAN RESOURCES
600253	OFFICE DEPOT	CHAIRS	10,425.57	SUPERINTENDENT
600258	VEMULAPALLI, MURALI	THEATER DEPOSIT REFUND	600.00	WILCOX HIGH SCHOOL
600259	HOUGHTON MIFFLIN COMPANY	TEXTBOOKS	38,558.54	DISTRICT RESOURCE CENTER
600260	CDW GOVERNMENT INC	MONITOR	313.57	PUBLIC RELATIONS
600261	CORNERSTONE TECHNOLOGIES LLC	V WORKSPACE PREMIER	51,715.00	INFORMATION TECHNOLOGY GROUP
600262	JLV ELECTRIC	CIRCUIT FOR OVEN	5,083.50	MAINTENANCE
600263	LAKESHORE LEARNING MATERIAL	EASELS	307.87	SCOTT LANE ELEMENTARY SCHOOL
600264	CDW GOVERNMENT INC	LENOVO THINK PAD BATTERY	121.79	SPECIAL EDUCATION
600265	CDW GOVERNMENT INC	MONITOR	358.64	INFORMATION TECHNOLOGY GROUP
600266	FREMONT RUBBER STAMP CO INC	STAMPS	153.72	SANTA CLARA HIGH SCHOOL
600267	INNER SPACE ENGINEERING CORP.	LOCK	682.39	SANTA CLARA HIGH SCHOOL
600268	FLINN SCIENTIFIC INC	SCIENCE MATERIALS	4,022.75	PURCHASING / WAREHOUSE
600269	CDW GOVERNMENT INC	LENOVO ADAPTER	126.24	SANTA CLARA HIGH SCHOOL
600270	SCHOLASTIC	SCHOLASTIC NEWS	356.25	WESTWOOD ELEMENTARY SCHOOL
600271	CUMMINS-ALLISON CORP.	SCANNER SERVICE	250.00	SANTA CLARA HIGH SCHOOL
600272	CENTRAL COAST SECTION CIF	CCS CIF FEES	700.00	SANTA CLARA HIGH SCHOOL
600273	CENTRAL COAST SECTION CIF	FALL SPORTS ADMIN FEES	980.00	SANTA CLARA HIGH SCHOOL
600274	BSN / PASSON'S / GSC / CONLIN	PERFORMANCE PACKAGES	665.44	SANTA CLARA HIGH SCHOOL
600275	TIME FOR KIDS DEPT 500	TIME FOR KIDS	562.59	WESTWOOD ELEMENTARY SCHOOL
600276	ROCHESTER 100 INC.	FOLDERS	218.86	WESTWOOD ELEMENTARY SCHOOL
600277	SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC NEWS	165.65	WESTWOOD ELEMENTARY SCHOOL
600278	VIRCO MFG. CORPORATION	STUDENT CHAIRS	762.77	PURCHASING / WAREHOUSE
600279	OFFICE DEPOT	DESKS WITH INSTALL	10,792.34	EDUCATIONAL SERVICES
600280	MIRACLE RECREATION EQUIP. CO.	PLAYGROUND EQUIP PARTS	1,428.23	MAINTENANCE
600281	MIRACLE RECREATION EQUIP. CO.	PLAYGROUND EQUIP PARTS	755.89	MAINTENANCE
600282	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	118.77	MEDIA & LEARNING RESOURCES
600283	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOK FILL-INS	1,009.96	MEDIA & LEARNING RESOURCES
600284	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	2,834.10	MEDIA & LEARNING RESOURCES
600285	RUBINSTEIN, SAUL	SPEAKING FEE	7,400.00	SUPERINTENDENT
600286	PREMIER AGENDAS	5TH GRADE AGENDAS	507.46	PONDEROSA ELEMENTARY SCHOOL
600287	SCHOOL SERVICES OF CA INC	MEMBERSHIP DUES	6,000.00	BUSINESS
600288	CASBO	MEMBERSHIP RENEWAL	815.00	BUSINESS
600289	SCHOOL OUTFITTERS.COM	LAPBOARDS/SEAL LESSONS	43.79	MAYNE ELEMENTARY SCHOOL
600290	PRINCIPALS ESSENTIALS INC	BANNERS	795.56	SANTA CLARA HIGH SCHOOL
600291	CIF	CIF DUES	1,205.19	SANTA CLARA HIGH SCHOOL
600292	UNITED HEALTH SUPPLIES INC	HEALTH OFFICE SUPPLIES	268.40	SANTA CLARA HIGH SCHOOL
600293	E3 DIAGNOSTICS INC	AUDIOMETER CALIBRATION	1,723.28	STUDENT SERVICES
600294	TIMPAC INC	E TIME STAMP	250.00	SANTA CLARA HIGH SCHOOL
600295	CDW GOVERNMENT INC	LAPTOP	19,221.32	SANTA CLARA HIGH SCHOOL

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
600296	CHARIOT SOFTWARE GROUP	CHARIOT SOFTWARE	995.00	WILSON HIGH SCHOOL
600297	SUCCESS BY DESIGN INC	PLANNERS	709.99	SANTA CLARA HIGH SCHOOL
600298	CATHY WELPLY	ADMINISTRATIVE SERVICES	724.23	HUMAN RESOURCES
600299	CDW GOVERNMENT INC	NOTEBOOK	2,044.48	WILCOX HIGH SCHOOL
600300	SUPPLYWORKS	MATS	263.00	MAINTENANCE
600301	CLASSTECH	RPLACE AND INSTALL LAMP	478.62	PONDEROSA ELEMENTARY SCHOOL
600302	CASBO	MEMBERSHIP RENEWAL	815.00	BUSINESS
600303	ERIC JOHANSSON	SCHOLARSHIP	543.75	WILSON HIGH SCHOOL
600304	VIRCO MFG. CORPORATION	TWO-STUDENT DESKS	733.19	SUTTER ELEMENTARY SCHOOL
600305	EL CAMINO HOSPITAL	WELLNESS PROGRAM	15,025.88	BUSINESS
600306	SANTA CLARA UNIFIED SCHOOL	TRANSPORTATION	3,182.51	FAMILY-CHILD EDUCATION ADMIN
600307	SANTA CLARA UNIFIED SCHOOL	TRANSPORTATION	1,380.18	FAMILY-CHILD EDUCATION ADMIN
600308	SANTA CLARA UNIFIED SCHOOL	TRANSPORTATION	1,468.71	FAMILY-CHILD EDUCATION ADMIN
600309	SANTA CLARA UNIFIED SCHOOL	TRANSPORTATION	3,048.94	FAMILY-CHILD EDUCATION ADMIN
600310	SOCIAL THINKING	GUEST SPEAKER	540.00	MEDIA & LEARNING RESOURCES
600311	CDW GOVERNMENT INC	NOTEBOOK, MONITOR, ETC	2,265.72	LAURELWOOD ELEMENTARY SCHOOL
600312	CDW GOVERNMENT INC	VIDEO ADAPTER	69.58	LAURELWOOD ELEMENTARY SCHOOL
600313	OFFICE DEPOT	ACTIVITY TABLE	3,598.25	PURCHASING / WAREHOUSE
600314	SCHOOL OUTFITTERS.COM	CUBBIES	525.25	PURCHASING / WAREHOUSE
600315	SAN FRANCISCO MARITIME NAT'L	BALCLUTHA	400.00	WASHINGTON OPEN ELEMENTARY SCH
600317	MHS	ASRS FORMS	346.91	SPECIAL EDUCATION
600318	HAWTHORNE EDUCATIONAL SERVICES	FORMS	263.18	SPECIAL EDUCATION
600319	PAR INC	PSYCH PROTOCOLS	2,818.69	SPECIAL EDUCATION
600320	MHS	PSYCH PROTOCOLS	1,866.15	SPECIAL EDUCATION
600321	SIGNATURE PRINT SERVICES	WEEKLY ENVELOPES	256.65	BRIARWOOD ELEMENTARY SCHOOL
600322	CALABAZAS AUTOMOTIVE REPAIR	TRUCK REPAIR	1,028.59	MAINTENANCE
600323	VEMULAPALLI, SIREESHA	DEPOSIT REFUND	700.00	WILCOX HIGH SCHOOL
600324	STARLIGHT DANCE & FITNESS	DEPOSIT REFUND	1,000.00	WILCOX HIGH SCHOOL
600325	EQUIPMENT RAW LLC	SQUAT STANDS	316.55	WILCOX HIGH SCHOOL
600326	MFAC LLC	SPORTS SUPPLIES	390.68	WILCOX HIGH SCHOOL
600327	GARDENLAND POWER EQUIPMENT CO	AUGERS	2,055.27	GROUNDS
600328	GOPHER SPORTS	SPORTS SUPPLIES	844.53	WILCOX HIGH SCHOOL
600329	TROXELL COMMUNICATIONS INC	DOCUMENT CAMERA & PROJECTOR	2,388.15	CABRILLO MIDDLE SCHOOL
600330	CDW GOVERNMENT INC	TABLET & CASE	509.76	WILCOX HIGH SCHOOL
600331	THINKSAFE	AED SUPPLIES	4,895.92	EDUCATIONAL SERVICES
600332	FIRST PLACE INC	AWARDS	25.56	DON CALLEJON K-8
600333	LAKESHORE LEARNING MATERIALS	BACKPACK	537.22	BRACHER ELEMENTARY SCHOOL
600334	BLICK ART MATERIALS	ART SUPPLIES	120.71	DON CALLEJON K-8
600335	CALABAZAS AUTOMOTIVE REPAIR	SERVICE FOR T80	1,028.59	MAINTENANCE
600336	B&H PHOTO AND VIDEO	TABLET CHARGING CART	1,488.15	WILCOX HIGH SCHOOL
600337	VISION PRESS	MAILING SERVICES	2,761.06	ELD/MIGRANT
600338	CDW GOVERNMENT INC	NOTEBOOK	2,125.50	MAINTENANCE
600339	ONE SOURCE PRINTER SERVICE &	TONER	475.19	MILLIKIN ELEMENTARY SCHOOL
600340	FREMONT RUBBER STAMP CO INC	STAMP	42.11	BUSINESS
600341	LOZANO SMITH	LEGAL SERVICES	500.00	BUSINESS
600342	JOHN F. BRADLEY JR.	LEGAL SERVICES	1,383.00	BUSINESS
600346	OFFICE DEPOT	WORKSTATION COMPONENTS	6,775.04	INFORMATION TECHNOLOGY GROUP
600347	TROXELL COMMUNICATIONS INC	LAMPS	639.45	BRIARWOOD ELEMENTARY SCHOOL
600348	RESOURCES FOR EDUCATORS	SUBSCRIPTION	219.00	PURCHASING / WAREHOUSE
600349	SCHOOL MATE	STUDENT PLANNER	1,085.38	BRACHER ELEMENTARY SCHOOL
600350	SCHOLASTIC CLASSROOM MAGAZINES	SUBSCRIPTION	110.76	WILCOX HIGH SCHOOL

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
600351	ADA BADMINTON & TENNIS	BADMINTON RAQUETS	353.17	WILCOX HIGH SCHOOL
600352	ESBRO	SUPPLIES	856.19	MAINTENANCE
600353	TOYOTA MATERIAL HANDLING	REPAIR SCISSOR LIFT	598.50	MAINTENANCE
600354	CIF	STATE DUES	1,220.31	WILCOX HIGH SCHOOL
600355	CENTRAL COAST SECTION CIF	ADMIN FEES	700.00	WILCOX HIGH SCHOOL
600356	NORTH AMERICAN FILTRATION CO	FILTER - PETERSON POOL	2,243.60	MAINTENANCE
600357	CO OF SC FACILITIES & FLEET	REPAIR BACK HOE	706.88	MAINTENANCE
600358	VALLEY IMAGES	T-SHIRT	1,372.97	WILCOX HIGH SCHOOL
600359	CDW GOVERNMENT INC	COMPUTER	2,359.33	MAINTENANCE
600360	CDW GOVERNMENT INC	COMPUTERS	2,474.05	EDUCATIONAL SERVICES
600361	ONE SOURCE PRINTER SERVICE &	TONER	1,222.92	BRACHER ELEMENTARY SCHOOL
600362	ONE SOURCE PRINTER SERVICE &	INJ CARTRIDGE	577.46	MILLIKIN ELEMENTARY SCHOOL
600363	VIRCO MFG. CORPORATION	STUDENT DESKS	4,132.28	PURCHASING / WAREHOUSE
600364	VIRCO MFG. CORPORATION	DESKS & CHAIRS	1,169.61	SUTTER ELEMENTARY SCHOOL
600365	LAKE SHORE LEARNING MATERIAL	NAMEPLATES	21.66	SUTTER ELEMENTARY SCHOOL
600366	LAKE SHORE LEARNING MATERIAL	TABLE	277.91	SUTTER ELEMENTARY SCHOOL
600367	CLASSTECH	FLOOR STAND	1,649.43	PURCHASING / WAREHOUSE
600368	CDW GOVERNMENT INC	THINKPAD	961.07	SPECIAL EDUCATION
600369	PACIFIC JANITORIAL SUPPLY	SUPPLIES	87.17	BRACHER ELEMENTARY SCHOOL
600370	ALEARN	MATH ACCELERATION PROGRAM	1,000.00	CURRICULUM
600371	CENTURY GRAPHICS	T-SHIRTS	979.84	DON CALLEJON K-8
600372	DISCOVERY EDUCATION	LICENSE	1,600.00	BRIARWOOD ELEMENTARY SCHOOL
600373	SCHOLASTIC	SUBSCRIPTION	315.00	BRACHER ELEMENTARY SCHOOL
600374	SCHOLASTIC CLASSROOM MAGAZINE	CLASSROOM MAGAZINES	1,610.02	BRIARWOOD ELEMENTARY SCHOOL
600375	TIME FOR KIDS DEPT 500	CLASSROOM MAGAZINES	680.70	BRIARWOOD ELEMENTARY SCHOOL
600376	OFFICE DEPOT	TABLES & CHAIRS	4,572.12	PURCHASING / WAREHOUSE
600377	FINISHLINE INC.	REPAIR BODY DAMAGE - T-13	2,000.00	MAINTENANCE
600378	FINISHLINE INC.	REPAIR T-3	2,000.00	MAINTENANCE
600379	SUPPLYWORKS	CUSTODIAL SUPPLIES	1,010.45	BUCHSER MIDDLE SCHOOL
600380	REALLY GOOD STUFF	COMMON CORE FOLDERS	337.27	SUTTER ELEMENTARY SCHOOL
600381	CLASSTECH	FLOOR STAND	4,714.48	PURCHASING / WAREHOUSE
600382	SIGNATURE PRINT SERVICES	WEEKLY ENVELOPES	278.40	MONTAGUE ELEMENTARY SCHOOL
600384	ANNA MARIE VILLALOBOS	ADMIN SERVICES	4,761.75	HUMAN RESOURCES
600385	LORI ANN ROGERS	ADMIN SERVICES	4,293.10	HUMAN RESOURCES
600386	SAN JOAQUIN COUNTY SCHOOL SERV	EDJOIN AGREEMENT	2,216.55	HUMAN RESOURCES
600387	CDW GOVERNMENT INC	PRINTER	860.22	PETERSON MIDDLE SCHOOL
600388	STEPHEN CIARI PLUMBING &	REPAIR PUMP AT HUGHES	766.74	MAINTENANCE
600390	ONE SOURCE PRINTER SERVICE &	TRANSFER KIT	398.57	HUGHES ELEMENTARY SCHOOL
600392	OFFICE DEPOT	TONER	260.97	BUSINESS
600393	BRIDGE WIRELESS INC	RADIOS	7,205.77	SANTA CLARA HIGH SCHOOL
600394	MATHEMATICAL OLYMPIADS	MEMBERSHIP	109.00	SUTTER ELEMENTARY SCHOOL
600395	FRICKE-PARKS PRESS INC	SCHOOL DAYS	3,449.55	PUBLIC RELATIONS
600396	IN THE NEWS INC.	NEWS	352.35	SANTA CLARA HIGH SCHOOL
600397	FRICKE-PARKS PRESS INC	PRINTED MATERIALS	6,775.12	PUBLIC RELATIONS
600398	STANFORD UNIVERSITY	TOUR	2,218.50	SANTA CLARA HIGH SCHOOL
600400	ONE SOURCE PRINTER SERVICE &	TONER	879.35	BUCHSER MIDDLE SCHOOL
600401	DOWNTOWN FORD SALES	FORD F350 PICKUP	35,903.41	MAINTENANCE
600402	OFFICE DEPOT	CHAIR & FILE CABINET	2,695.99	EDUCATIONAL SERVICES
600403	TO BE ASSIGNED	CXL-STORES ORDER	0.00	WESTWOOD ELEMENTARY SCHOOL
600404	METIER MARKETING COMMUNICATION	STRATEGIC PLAN MATERIALS	7,666.88	PUBLIC RELATIONS
600405	UC REGENTS	PROFESSIONAL DEVELOPMENT	10,505.00	CURRICULUM

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
600406	HISTORY SAN JOSE	FIELD TRIP	396.00	MILLIKIN ELEMENTARY SCHOOL
600407	HISTORY SAN JOSE	FIELD TRIP	396.00	MILLIKIN ELEMENTARY SCHOOL
600408	HISTORY SAN JOSE	FIELD TRIP	396.00	MILLIKIN ELEMENTARY SCHOOL
600409	BETTER YEARBOOK PUBL. CO.	YEARBOOKS	240.33	MILLIKIN ELEMENTARY SCHOOL
600410	SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC NEWS	1,961.90	MILLIKIN ELEMENTARY SCHOOL
600411	BOB BROWN PIANO SERVICE	PIANO TUNING	150.00	WILCOX HIGH SCHOOL
600412	CENGAGE LEARNING	LICENSE	5,425.35	MEDIA & LEARNING RESOURCES
600413	EDGEWOOD PRESS INC	MASCOT FOLDERS	798.06	BOWERS ELEMENTARY SCHOOL
600414	REALLY GOOD STUFF	FOLDERS	141.92	BOWERS ELEMENTARY SCHOOL
600415	THE PRINTER DOCTOR	TONER	206.57	BOWERS ELEMENTARY SCHOOL
600416	COMMISSION ON TEACHER	ACCREDITATION FEES	1,600.00	HUMAN RESOURCES
600417	PATTERSON MEDICAL SUPPLY INC	SUPPLIES	496.08	WESTWOOD ELEMENTARY SCHOOL
600418	RUSSELL SIGLER INC.	MATERIALS - REFRIG	3,045.00	MAINTENANCE
600419	ESBRO	POOL SUPPLIES	856.19	MAINTENANCE
600420	THE SAWDUST SHOP	SAW FOR WILCOX	2,031.41	MAINTENANCE
600421	ESBRO	POOL SUPPLIES - WILCOX	65.25	MAINTENANCE
600422	AARON'S INDUSTRIAL PUMPING	GREASE PUMPING	2,250.00	MAINTENANCE
600423	ARNE SIGN AND DECAL CO INC	NAMEPLATE & HOLDER	26.70	CURRICULUM
600424	SCHOOL MATE	STUDENT FOLDERS AND HANDBOOKS	3,973.15	DON CALLEJON K-8
600425	ESBRO	POOL SUPPLIES	520.41	MAINTENANCE
600426	HISTORY SAN JOSE	DEPOSIT FOR FIELDTRIP	100.00	BRALY ELEMENTARY SCHOOL
600427	PACIFIC JANITORIAL SUPPLY	PAPER TOWELS FOR AUTO DISPENCE	188.70	BRALY ELEMENTARY SCHOOL
600428	ORLANDI TRAILER	TRAILER	9,675.35	MAINTENANCE
600429	DIECKMANN, JACK	PROFESSIONAL DEVELOPMENT	950.00	CURRICULUM
600430	HISTORY SAN JOSE	FIELD TRIP	276.00	WESTWOOD ELEMENTARY SCHOOL
600431	HISTORY SAN JOSE	FIELD TRIP	384.00	WESTWOOD ELEMENTARY SCHOOL
600432	HISTORY SAN JOSE	FIELD TRIP	384.00	WESTWOOD ELEMENTARY SCHOOL
600433	HISTORY SAN JOSE	FIELD TRIP	288.00	WESTWOOD ELEMENTARY SCHOOL
600434	HISTORY SAN JOSE	FIELD TRIP	300.00	WESTWOOD ELEMENTARY SCHOOL
600435	CDW GOVERNMENT INC	24" MONITOR	1,955.92	BUSINESS
600436	TROXELL COMMUNICATIONS INC	POWER CORD	28.28	SANTA CLARA HIGH SCHOOL
600437	CDW GOVERNMENT INC	HP LASERJET	420.90	PETERSON MIDDLE SCHOOL
600438	CDW GOVERNMENT INC	COMPUTERS	17,466.95	SANTA CLARA HIGH SCHOOL
600439	DEMCO INC	UTILITY CARTS	989.72	SANTA CLARA HIGH SCHOOL
600440	GOPHER SPORTS	SPEEED ROPES	251.63	PETERSON MIDDLE SCHOOL
600441	XPEDX LLC	CARDSTOCK	470.18	WASHINGTON OPEN ELEMENTARY SCH
600442	CDW GOVERNMENT INC	COMPUTER	3,103.23	SANTA CLARA HIGH SCHOOL
600443	CDW GOVERNMENT INC	THIN CLIENTS	19,054.85	CABRILLO MIDDLE SCHOOL
600444	WALKERS HYDRAULICS INC.	SERVICE AIR COMPRESSOR & LIFTS	1,308.66	WILCOX HIGH SCHOOL
610016	CSBA	CSBA CONFERENCE	2,995.00	SUPERINTENDENT
610017	CSU EAST BAY	COUNSLOR CONFERENCE	675.00	SANTA CLARA HIGH SCHOOL
610019	UC REGENTS - SANTA CRUZ	COUNSELOR CONFERENCE	825.00	SANTA CLARA HIGH SCHOOL
610021	CALIFORNIANS DEDICATED TO	CONFERENCE	900.00	CURRICULUM
610022	HILTON ANAHEIM	HOTEL RESERVATION	989.82	CURRICULUM
610024	HOLIDAY INN EXPRESS	HOLIDAY INN/FPM TRAINING	413.98	EDUCATIONAL SERVICES
610026	BOARD OF TRUSTEES LELAND STANF	CONFERENCE/STANFORD U	3,500.00	SANTA CLARA HIGH SCHOOL
610028	CSBA/CALIF SCHOOL BOARDS ASSOC	CSBA CONFERENCE	249.00	SUPERINTENDENT
610029	CSBA/CALIF SCHOOL BOARDS ASSOC	CSBA CONFERENCE	498.00	SUPERINTENDENT
610033	EAGLE SOFTWARE	TRAVEL CONFERENCE	525.00	ASSESSMENT
610034	CSTA	CONFERENCE	155.00	CURRICULUM
610035	HYATT REGENCY	RESERVATION	608.40	ASSESSMENT

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
610036	CASBO	BUDGET BASICS & BEYOND	255.00	BUSINESS
610037	REDDING HILTON GARDEN INN	REDDING HILTON	140.07	BUSINESS
620008	OFFICE DEPOT	FAN	73.91	SCOTT LANE ELEMENTARY SCHOOL
620009	OFFICE DEPOT	CRATES	191.94	SCOTT LANE ELEMENTARY SCHOOL
620011	OFFICE DEPOT	BOOKSHELVES	1,252.71	MAINTENANCE
620015	OFFICE DEPOT	COMPOSITION BOOKS	1,039.11	WILCOX HIGH SCHOOL
620016	OFFICE DEPOT	CABINET	917.83	PURCHASING / WAREHOUSE
620020	APPLE COMPUTER INC	IPADS	1,087.31	SPECIAL EDUCATION
630251	OFFICE DEPOT	SUPPLIES AS NEEDED	12,000.00	BUCHSER MIDDLE SCHOOL
630267	OFFICE DEPOT	SUPPLIES AS NEEDED	64.00	SANTA CLARA HIGH SCHOOL
630424	CIT TECHNOLOGY FIN SERV INC	COPIER LEASES	31,198.81	BUSINESS
630472	HOME DEPOT	SUPPLIES FOR GROUNDS DEPT	2,000.00	GROUNDS
630473	OFFICE DEPOT	SUPPLIES AS NEEDED	750.00	SANTA CLARA HIGH SCHOOL
630474	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	897.19	PRINTING/COPY CENTER
630476	ISAAC, PAMELA	REIMBURSEMENT	45,000.00	SPECIAL EDUCATION
630477	STUDENT INSURANCE	FIELD TRIP COVERAGE	3,232.00	BUSINESS
630479	MAILFINANCE	POSTAGE MACHINE	2,063.88	WILCOX HIGH SCHOOL
630480	OFFICE DEPOT	OFFICE SUPPLIES	5,000.00	SPECIAL EDUCATION
630481	HOMESTEAD FAMILY FUN CENTER	LIFE SKILLS	1,100.00	SPECIAL EDUCATION
630482	OFFICE DEPOT	DOR/TTP	1,000.00	SPECIAL EDUCATION
630483	CALTRONICS BUSINESS SYSTEMS	CLICK CHARGES	4,802.81	BRACHER ELEMENTARY SCHOOL
630484	SANTA CLARA VALLEY	BUS PASSES	3,000.00	ELD/MIGRANT
630486	C&W COMMUNICATIONS INC	SECURITY MONITORING	193,909.80	MAINTENANCE
630487	CALTRONICS BUSINESS SYSTEMS	CLICK CHARGES	4,802.81	BRACHER ELEMENTARY SCHOOL
630488	CALTRONICS BUSINESS SYSTEMS	CLICK CHARGES	199.27	MAINTENANCE
630489	CALTRONICS BUSINESS SYSTEMS	CLICK CHARGES	204.38	STUDENT SERVICES
630490	CALTRONICS BUSINESS SYSTEMS	CLICK CHARGES	546.56	CURRICULUM
630491	CALTRONICS BUSINESS SYSTEMS	CLICK CHARGES	204.38	ELD/MIGRANT
630492	CALTRONICS BUSINESS SYSTEMS	CLICK CHARGES	204.38	CURRICULUM
630493	SAFETRANS TRANSPORTATION INC.	STEM TRANSPORTATION	18,850.00	TRANSPORTATION
630494	SILICON VALLEY JPA TRANS AGENC	BUS TRANSPORTATION	3,158,456.70	SPECIAL EDUCATION
630495	HOFFER, BRADLEY AND HALIMA	PARENT REIMBURSEMENT	25,440.00	SPECIAL EDUCATION
630496	SURESH LAURDUSWANY	PARENT REIMBURSEMENT	2,025.00	SPECIAL EDUCATION
630497	NOW INTERPRETERS	INTERPRETER SERVICE	14,137.50	SPECIAL EDUCATION
630498	VERIZON WIRELESS	STUDENT SERVICES CELL PHONES	310.00	STUDENT SERVICES
630499	HYDROTEC IRRIGATION EQUIPMENT	SPRINKLER SYSTEM REPAIRS	1,000.00	GROUNDS
630500	KNORR SYSTEMS INC.	SWIMMING POOL HEATER SERVICE	1,776.00	MAINTENANCE
640077	STANDARD BUSINESS MACHINES	CLICK CHARGES FOR RISO	0.00	SANTA CLARA HIGH SCHOOL
640080	STANDARD BUSINESS MACHINES	CLICK CHARGES	712.35	BRACHER ELEMENTARY SCHOOL
640081	STANDARD BUSINESS MACHINES	CLICK CHARGES	649.78	DON CALLEJON K-8
640082	STANDARD BUSINESS MACHINES	CLICK CHARGES	786.50	LAURELWOOD ELEMENTARY SCHOOL
640083	THYSSENKRUPP ELEVATOR	CHAIRLIFT MAINTENANCE SERVICES	10,056.84	MAINTENANCE
640084	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE SERVICE	3,552.00	MAINTENANCE
640085	THYSSENKRUPP ELEVATOR	MONTHLY ELEVATOR SERVICE	2,676.00	MAINTENANCE
640086	3M LIBRARY SYSTEMS CONTRACT	SERVICE AGREEMENT	1,868.32	BUCHSER MIDDLE SCHOOL
640087	CALTRONICS BUSINESS SYSTEMS	COPIER MAINTENANCE	199.00	PURCHASING / WAREHOUSE
640088	CALTRONICS BUSINESS SYSTEMS	COPIER MAINTENANCE	218.90	SPECIAL EDUCATION
690032	VISION PRESS	STORES SUPPLIES	1,080.98	PURCHASING / WAREHOUSE

TOTAL FUND 4,091,562.86

110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
600251	DIABLO VALLEY COLLEGE	ACADEMY SUPPORT FEE	300.00	ED OPTIONS - ADULT EDUCATION
600391	CDW GOVERNMENT INC	REPLACEMENT LAMP	294.60	ED OPTIONS - ADULT EDUCATION
620010	OFFICE DEPOT	INK CARTRIDGE	56.44	ED OPTIONS - ADULT EDUCATION
630475	WORKINGMAN'S EMPORIUM, THE	SUPPLIES FOR HUD CLIENTS	3,300.00	ED OPTIONS - ADULT EDUCATION
		TOTAL FUND	3,951.04	

120 CHILD DEVELOPMENT

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
600249	MARINE SCIENCE INSTITUTE	MARINE SCIENCE INSTITUTE	910.00	FAMILY-CHILD EDUCATION ADMIN
600257	CDW GOVERNMENT INC	NEXUS 7 TABLETS	6,115.36	FAMILY-CHILD EDUCATION ADMIN
600383	LAKESHORE LEARNING MATERIALS	SUPPLIES	7,397.82	FAMILY-CHILD EDUCATION ADMIN
600399	HAPPY BIRDS	ASSEMBLY	335.00	FAMILY-CHILD EDUCATION ADMIN
630485	CAPITAL ONE NATIONAL ASSOC	SUPPLIES AS NEEDED	12,100.00	FAMILY-CHILD EDUCATION ADMIN
640079	STANDARD BUSINESS MACHINES	MAINT ON SAMSUNG COPIER	610.64	FAMILY-CHILD EDUCATION ADMIN
		TOTAL FUND	27,468.82	

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
610023	PREMIER FOOD SAFETY	FOOD MAR CERTIFICATION CLASS	139.00	CHILD NUTRITION
640078	ITW FOOD EQUIP. GROUP LLC	FOOD EQUIPMENT MAINTENANCE	10,000.00	CHILD NUTRITION
660030	COPYCO	LUNCH MENUS	1,569.60	CHILD NUTRITION
660031	APPLEGATE FARMS	MEAT PRODUCTS	32,000.00	CHILD NUTRITION
660032	LA PIEDAD TORTILLA FACTORY	TORTILLAS	6,000.00	CHILD NUTRITION
660033	HEARTLAND PAYMENT SYSTEMS INC	NUTRIKIDS	15,000.00	CHILD NUTRITION
660034	J&J SNACKFOODS CORP OF CA	FRUIT & SNACK ITEMS	50,000.00	CHILD NUTRITION
660035	TASTY SUBS & PIZZA	PIZZA DOUGH	10,000.00	CHILD NUTRITION
660036	P & R PAPER SUPPLY CO.	PAPER PRODUCTS	121,000.00	CHILD NUTRITION
660037	HOUSE OF BAGELS	BAGELS	60,000.00	CHILD NUTRITION
660038	EPICURE DIGITAL SYSTEMS	WEATHER FEED	360.00	CHILD NUTRITION
660039	EPICURE DIGITAL SYSTEMS	EPICURE DIGITAL CONTRACTS	3,024.00	CHILD NUTRITION
660040	HEARTLAND PAYMENT SYSTEMS INC	WEBSMARTT SUPPORT	2,579.79	CHILD NUTRITION
660041	ARAMARK UNIFORM SERVICES	NON-FOOD CONSUMABLES	45,280.00	CHILD NUTRITION
660042	ITALFOODS INC.	GOURMET GROCERY ITEMS	22,000.00	CHILD NUTRITION
660043	LE BOULANGER	BREAD	23,500.00	CHILD NUTRITION
660044	COUNTY OF SANTA CLARA	HEALTH PERMIT FOR BUCHSER CAFE	876.00	CHILD NUTRITION
		TOTAL FUND	403,328.39	

140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
600254	CM FLOOR COVERING INC.	CARPET INSTALL	6,166.80	MAINTENANCE
600255	CM FLOOR COVERING INC.	CARPET INSTALL	9,360.00	MAINTENANCE
600256	SOTELO CONCRETE	INSTALL CONCRETE	6,528.00	MAINTENANCE
600389	CM FLOOR COVERING INC.	INSTALL FLOORING	14,350.00	MAINTENANCE
		TOTAL FUND	36,404.80	

210 BUILDING

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
111111	MICRO WORKS COMPUTER CENTER	POE IP BASE SWITCHES	20,037.82	BOND PROJECT OFFICE
650058	WILLIAM A. PORTER	PHOTOGRAPHY	550.00	BOND PROJECT OFFICE
650088	MICRO WORKS COMPUTER CENTER	24 PORT POE IP BASE	15,346.15	BOND PROJECT OFFICE
650120	CLASSTECH	MOVING SERVICES	379.00	PURCHASING / WAREHOUSE
650128	ARNE SIGN AND DECAL CO INC	TEMPORARY SIGNAGE	652.50	BOND PROJECT OFFICE
650131	MICRO WORKS COMPUTER CENTER	POE IP BASE SWITCHES	20,037.82	BOND PROJECT OFFICE
650134	KRONICK MOSKOVITZ TIEDEMANN	LEGAL FEES	10,000.00	BOND PROJECT OFFICE
		TOTAL FUND	67,003.29	

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
650048	BURGESS DESIGN INC.	MOVING IT SERVICES	2,451.88	BOND PROJECT OFFICE
650061	CITY CANVAS	AWNINGS	18,799.79	BOND PROJECT OFFICE
650095	MASTRIA INC.	EXTERIOR PAINTING	3,388.00	BOND PROJECT OFFICE
650129	C&C SERVICES	MOVING SERVICES	4,230.00	BOND PROJECT OFFICE
650133	C&C SERVICES	MOVE SERVICES	10,260.00	BOND PROJECT OFFICE
650139	C&C SERVICES	MOVE SERVICES	23,770.00	BOND PROJECT OFFICE
650142	BDR CONSTRUCTION	ROUGH CARPENTRY	3,550.00	BOND PROJECT OFFICE
		TOTAL FUND	66,449.67	

213 BUILDING - G.O. BONDS#3

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
650023	SILICON VALLEY PAVING INC	PAVING	77,564.00	BOND PROJECT OFFICE
650062	C&W COMMUNICATIONS INC	PROVIDE FA CABLING	34,650.00	BOND PROJECT OFFICE
650076	BDR CONSTRUCTION	MISC CARPENTRY	8,875.00	BOND PROJECT OFFICE
650080	DSA / ORS	DSA PLAN CHECK FEE	9,375.00	BOND PROJECT OFFICE
650081	TROXELL COMMUNICATIONS INC	A/V & PROJECTOR EQUIPMENT	1,095.27	BOND PROJECT OFFICE
650082	HARRY L. MURPHY INC	FLOORING	4,150.00	BOND PROJECT OFFICE
650083	C&W COMMUNICATIONS INC	DISCONNECT SECURITY SYSTEM	800.00	BOND PROJECT OFFICE
650084	MINTON DOOR COMPANY	LOCK KEYING	770.00	BOND PROJECT OFFICE
650085	SMITH AND SONS ELECTRIC INC	MISC ELECTRICAL	2,501.00	BOND PROJECT OFFICE
650086	BDR CONSTRUCTION	MISC. CARPENTRY	1,145.00	BOND PROJECT OFFICE
650087	JOSEPH J ALBANESE INC	GRADING & PAVING	3,950.00	BOND PROJECT OFFICE
650089	C&W COMMUNICATIONS INC	SECURITY ALARM	800.00	BOND PROJECT OFFICE
650090	V.S. FENCING COMPANY	TEMPORARY FENCING	900.00	BOND PROJECT OFFICE
650091	SOUND & SIGNAL INC	RELOCATE FIRE ALARM	1,625.00	BOND PROJECT OFFICE
650092	CM FLOOR COVERING INC.	WINDOW COVERINGS	2,619.62	BOND PROJECT OFFICE
650093	MINTON DOOR COMPANY	DOORS	3,900.00	BOND PROJECT OFFICE
650094	C&C SERVICES	MOVING SERVICES	8,460.00	BOND PROJECT OFFICE
650096	TROXELL COMMUNICATIONS INC	PROJECTOR & EQUIPMENT	4,775.09	BOND PROJECT OFFICE
650097	C&C SERVICES	STORAGE AREA CLEAN OUT	10,000.00	BOND PROJECT OFFICE
650099	C&C SERVICES	MOVING SERVICES	24,900.00	BOND PROJECT OFFICE
650100	C&C SERVICES	MOVING SERVICES	24,950.00	BOND PROJECT OFFICE
650101	ANAYA CONSTRUCTION	PORTABLE RELOCATION	15,250.00	BOND PROJECT OFFICE
650102	IBARRA WIRING SYSTEMS INC	ELECTRICAL	19,630.00	BOND PROJECT OFFICE
650106	ANAYA CONSTRUCTION	PORTABLE RELOCATION	19,580.00	BOND PROJECT OFFICE
650107	TROXELL COMMUNICATIONS INC	LCD PROJECTOR & EQUIPMENT	15,508.64	BOND PROJECT OFFICE
650109	SOUND & SIGNAL INC	CLOCK BELL SPEAKER SYSTEM	2,142.00	BOND PROJECT OFFICE
650112	FREMONT MILLWORK CO.	CASEWORK	7,870.00	BOND PROJECT OFFICE
650113	MASTRIA INC.	PAINTING	2,438.00	BOND PROJECT OFFICE
650114	SILICON VALLEY PAVING INC	PAVING	1,500.00	BOND PROJECT OFFICE
650115	MAGNUM DRYWALL INC.	VISUAL DISPLAY BOARDS	3,648.00	BOND PROJECT OFFICE
650117	COMMERCIAL TREE CARE	TRIM TREES	23,995.00	BOND PROJECT OFFICE
650118	C&W COMMUNICATIONS INC	SECURITY SYSTEM	950.00	BOND PROJECT OFFICE
650121	BDR CONSTRUCTION	MISC. CARPENTRY	9,875.00	BOND PROJECT OFFICE
650123	CM FLOOR COVERING INC.	WINDOW COVERINGS	973.39	BOND PROJECT OFFICE
650126	JLV ELECTRIC	ELECTRICAL	24,597.00	BOND PROJECT OFFICE
650127	IBARRA WIRING SYSTEMS INC	ELECTRICAL	22,200.00	BOND PROJECT OFFICE
650130	ARNE SIGN AND DECAL CO INC	SIGNS	269.16	BOND PROJECT OFFICE
650135	HERTZ EQUIPMENT RENTAL	CONTAINER RENTAL	3,000.00	BOND PROJECT OFFICE
650136	AT&T	FINAL BILL	164.90	BOND PROJECT OFFICE
650137	STEPHEN CIARI PLUMBING &	PLUMBING	3,145.06	BOND PROJECT OFFICE
650141	C&C SERVICES	MOVE SERVICES	24,950.00	BOND PROJECT OFFICE
650143	IBARRA WIRING SYSTEMS INC	ELECTRICAL	2,600.00	BOND PROJECT OFFICE
650144	CDW GOVERNMENT INC	CONFERENCE PHONE	919.05	BOND PROJECT OFFICE
650145	ENVIRONMENTAL SYSTEMS INC.	HVAC	2,820.00	BOND PROJECT OFFICE
650147	IBARRA WIRING SYSTEMS INC	ELECTRICAL	1,600.00	BOND PROJECT OFFICE
650148	C&C SERVICES	MOVE SERVICES	24,220.00	BOND PROJECT OFFICE
650152	HAZMAT DOC	ABATEMENT INSPECTION	18,675.00	BOND PROJECT OFFICE
TOTAL FUND			480,325.18	

250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
600343	TROXELL COMMUNICATIONS INC	DOCUMENT CAMERA	651.41	BUSINESS
600344	CDW GOVERNMENT INC	LENOVO THINKPAD	961.07	BUSINESS
600345	CDW GOVERNMENT INC	LENOVO DESKTOP	2,799.09	BUSINESS
620013	OFFICE DEPOT	TABLES & CHAIRS	551.37	BUSINESS
650110	PG&E - SOLAR AND CUSTOMER	TEMPORARY UTILITIES	6.92	BOND PROJECT OFFICE
650132	MOBILE MODULAR MANAGEMENT CORP	MOBILE OFFICE TRAILER	3,096.00	BOND PROJECT OFFICE
		TOTAL FUND	8,065.86	
		TOTAL DISTRICT	5,184,559.91	

FUND	AMOUNT
010 GENERAL FUND	4,091,562.86
110 ADULT EDUCATION	3,951.04
120 CHILD DEVELOPMENT	27,468.82
130 CAFETERIA	403,328.39
140 DEFERRED MAINTENANCE	36,404.80
210 BUILDING	67,003.29
211 BUILDING G.O. BOND #1	66,449.67
213 BUILDING - G.O. BONDS#3	480,325.18
250 CAPITAL FACILITIES	8,065.86
TOTAL DISTRICT	5,184,559.91