

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
930865	ADROIT ADVANCED TECHNOLOGIES I	SPECIAL ED TRANSPORTATION	5,640.00	TRANSPORTATION
904121	ARNE SIGN AND DECAL CO INC	NAMEPLATE FOR NEW SUPT	29.21	SUPERINTENDENT
904169	BARRETT, SUSAN	H&W - SBARRETT PRESENTATION	2,500.00	HEALTH & WELLNES
910583	CALIFORNIANS DEDICATED TO	LMI SUMMER INST REGISTRATION	975.00	SUPPORT AND DEVELOPMENT
904168	CALTRONICS BUSINESS SYSTEMS	TONER FOR MURATEC IN OFFICE	150.09	BOWERS ELEMENTARY SCHOOL
904173	CALTRONICS BUSINESS SYSTEMS	PRINTER INK	201.60	PONDEROSA ELEMENTARY SCHOOL
904115	COLLEGE BOARD, THE	MEMBERSHIP	400.00	WILCOX HIGH SCHOOL
904157	COLLEGE BOARD, THE	MEMBERSHIP FEE 2018-19	400.00	SECONDARY CURRICULUM
904160	COLLEGE BOARD, THE	AP EXAMS	196,841.00	SECONDARY CURRICULUM
904161	COLLEGE BOARD, THE	NON-10TH GRADERS PSAT TESTS	3,984.00	SECONDARY CURRICULUM
904081	COLOR ME MINE	2ND GR.PLAYGROUND TILE PROJECT	1,397.50	PONDEROSA ELEMENTARY SCHOOL
904175	COMMERCIAL TREE CARE	QCC ERROR-REDO PO 930535	4,095.00	GROUNDS
930866	CONCENTRA MEDICAL CENTERS	DOT RANDOM DRUG TESTING	300.00	TRANSPORTATION
930867	CONCENTRA MEDICAL CENTERS	PAY FINAL INVOICES-END OF YR	450.00	TRANSPORTATION
904147	COOLE SCHOOL	STUDENT PLANNERS FOR 19/20	854.67	MAYNE ELEMENTARY SCHOOL
904131	DORIAN STUDIO INC	PAYMENT FOR 2018/19 YEARBOOKS	5,588.00	HUGHES ELEMENTARY SCHOOL
904069	DRIGGS, MAUREEN	CHOIR PROGRAM CONTRACT	5,000.00	MILLIKIN ELEMENTARY SCHOOL
904162	ENVIRONMENTAL SYSTEMS INC.	EMERGENCY HVAC REPAIR-ED OPS	10,000.00	MAINTENANCE
904094	FEDERAL WAGE & LABOR LAW INST	POSTERS WAGE ORDER CAL	894.40	HUMAN RESOURCES
904149	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOK FILL-INS WLX	4,980.90	DISTRICT RESOURCE CENTER
904170	FRESH & NATURAL INC	FOOD FOR STAFF RETREAT	892.43	WILSON HIGH SCHOOL
904084	GILROY GARDENS FAMILY THEME	ADMISSION TO SPED CLASS	300.00	SUTTER ELEMENTARY SCHOOL
904086	GONZALEZ, JOSE	LIBRARY BOOK REFUND - MAYNE	13.00	INSTRUCTIONAL RESOURCES
904150	GOOD, CHRISTOPHER	LOST TXTBK REFUND -BRACHER	83.00	DISTRICT RESOURCE CENTER
904135	GOV'T FINANCIAL STRATEGIES INC	SERVICES RENDERED	5,738.12	BUSINESS
904158	GOV'T FINANCIAL STRATEGIES INC	SERVICES RENDERED	5,299.11	BUSINESS
904092	GUPTA, SAURABH & MUDITA	PARENT SETTLEMENT	3,000.00	SPECIAL EDUCATION
904101	HICKLEBEE'S	BOOKS FOR LIBRARY	112.27	BOWERS ELEMENTARY SCHOOL
904128	HOME DEPOT	SUMMER PORTABLE REPAIRS	1,966.28	MAINTENANCE
904137	JD REPAIRS	TO REPAIR BACK HOE - MAINT.	1,428.13	MAINTENANCE
904138	JD REPAIRS	DIAGNOSTIC TEST NEEDED	360.00	MAINTENANCE
904130	KBA DOCUMENT SOLUTIONS LLC	PO INCREASE FOR INK	277.68	POMEROY ELEMENTARY SCHOOL
904134	KITCHELL/CEM INC.	ASSET TRACKING	3,339.00	FACILITY DEVELOP & PLANNING
904129	MIRACLE PLAYSYSTEMS INC.	DON CALLEJON - BONGA STEP	832.00	MAINTENANCE
904159	MOVING FORWARD	EL PARENT CONFERENCE/FOOD	2,585.50	SUPPLEMENT & ELL
904114	NATYALAYA, MYTHRI	MCCPA DEPOSIT RETURN	505.00	WILCOX HIGH SCHOOL
904088	NIDHIN, MURARI	LIBRARY BOOK REFUND - MILLIKIN	15.00	INSTRUCTIONAL RESOURCES
904136	ONE ON ONE BASKETBALL INC.	BASKETBALL	9,180.00	WESTWOOD ELEMENTARY SCHOOL
904164	PAMPA DANCE ACADEMY	MCCPA DEPOSIT RETURN	850.00	WILCOX HIGH SCHOOL
904133	PARKER & COVERT LLP	PROFESSIONAL SERVICES	4,862.50	BUSINESS
904177	PARKER & COVERT LLP	PROFESSIONAL SERVICES	33,460.75	BUSINESS
940092	PRINTERLOGIC LLC	PRINTERLOGIC MA SY 19-20	8,977.60	INFORMATION TECHNOLOGY GROUP
904082	QBS INC	SPED - SAFETY TRAINING	6,625.00	SPECIAL EDUCATION
904083	QBS INC	SPED - SAFETY TRAINING	2,650.00	SPECIAL EDUCATION
904171	QBS INC	SAFETY CARE TRAINING	2,650.00	SPECIAL EDUCATION
904172	QBS INC	SAFETY CARE TRAINING	2,650.00	SPECIAL EDUCATION
904163	REYES, REYNA AMELIA	SCHOLARSHIP	200.00	NEW VALLEY CONTINUATION HS
904146	ROCKETSHIP EDUCATION	IN LIEU PROPERTY TAXES 17-18	98,199.84	BUSINESS
904132	RODRIGUEZ, DORIS	FOUND TEXT REFUND-WLX	17.00	DISTRICT RESOURCE CENTER
910581	SAN DIEGO MARRIOTT MISSION	LMI SUMMER INSTITUTE HOTEL	1,906.10	SUPPORT AND DEVELOPMENT
904093	SAN JOSE STATE UNIVERSITY	CAREER FAIR SJSU NSSLHA	125.00	HUMAN RESOURCES

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
904167	SANTA CLARA COE	PD SERVICES FOR WILSON 18-19	3,000.00	EDUCATIONAL SERVICES
904145	SCCOE	ANNUAL CERTIFICATION	4,516.00	BUSINESS
904174	SCCOE	H&W - SCCOE - SUMS GRANT	25,000.00	HEALTH & WELLNES
904089	SEGURA, SONIA	LIBRARY BOOK REFUND - WESTWOOD	17.00	INSTRUCTIONAL RESOURCES
910584	SILICON VALLEY EDUCATION FDN.	CODE.ORG COMPUTER SCI COURSE	500.00	SANTA CLARA HIGH SCHOOL
904166	SRIRAM, GOWRI	MCCPA DEPOSIT RETURN	825.00	WILCOX HIGH SCHOOL
904085	STEPHEN CIARI PLUMBING &	EMERGENCY LEAK REPAIR	10,000.00	MAINTENANCE
904178	TASTY SUBS & PIZZA	TRAINING DAY FOOD - 6/20/19	1,800.00	MAINTENANCE
904070	THERAPIA STAFFING LLC	CONTRACT PAYOFF J. MASON	13,842.15	HUMAN RESOURCES
904072	TSENG, SUSIE	MCCPA DEPOSIT REFUND	825.33	WILCOX HIGH SCHOOL
904116	UNITED STATES POSTAL SERVICE	PO BOX FEE	1,390.00	BUSINESS
904142	UTSC	REFUND	3,000.00	BUSINESS
904087	VALAYIL, SABINA	LIBRARY BOOK REFUND - MILLIKIN	8.00	INSTRUCTIONAL RESOURCES
904113	VISION PRESS	PRINTING & MAILING	6,180.00	ASSESSMENT
904074	WEVIDEO INC	ED TECH TOSA ACCOUNT RENEWAL	1,209.00	EDUCATIONAL TECHNOLOGY
904090	ZADEH, EDWIN	LIBRARY BOOK REFUND - MONTAGUE	16.00	INSTRUCTIONAL RESOURCES
904165	ZHANG, SUNNY	MCCPA DEPOSIT RETURN	625.00	WILCOX HIGH SCHOOL
		TOTAL FUND	516,535.16	

110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
904141	BRIDGE WIRELESS INC	REPAIRING SERVICES	724.00	ED OPTIONS - ADULT EDUCATION
904064	CABRERA FUENTES, MARIANA	BOOK DEPOSIT REFUND	50.00	ED OPTIONS - ADULT EDUCATION
904077	COLVIN, ANGELA	CANCELLED CLASS REFUND	72.00	ED OPTIONS - ADULT EDUCATION
904151	EDUCATIONAL TESTING SERVICE	ASSESSMENT	430.00	ED OPTIONS - ADULT EDUCATION
904152	EDUCATIONAL TESTING SERVICE	ASSESSMENT	60.00	ED OPTIONS - ADULT EDUCATION
904139	FLORES, MARY	CLASS REFUND	144.00	ED OPTIONS - ADULT EDUCATION
904078	FRANCO, ROSE	CANCELLED CLASS REFUND	115.00	ED OPTIONS - ADULT EDUCATION
904059	GARCIA, MARIELA	BOOK DEPOSIT REFUND	50.00	ED OPTIONS - ADULT EDUCATION
904066	GARFIELD, ANNA LISA	BOOK DEPOSIT REFUND	50.00	ED OPTIONS - ADULT EDUCATION
904058	HERNANDEZ, ALEXIS A.	BOOK DEPOSIT REFUND	50.00	ED OPTIONS - ADULT EDUCATION
904067	HEZZRY, MUHAMMAD	BOOK DEPOSIT REFUND	50.00	ED OPTIONS - ADULT EDUCATION
930863	HOME DEPOT	SUPPLIES	200.00	ED OPTIONS - ADULT EDUCATION
904117	IVIE, DEBORAH	CANCELLED CLASS REFUND	115.00	ED OPTIONS - ADULT EDUCATION
904120	LEE, COREY	CANCELLED CLASS REFUND	50.00	ED OPTIONS - ADULT EDUCATION
904065	MATUZEK, ROBERT	BOOK DEPOSIT REFUND	50.00	ED OPTIONS - ADULT EDUCATION
904140	MOVING FORWARD	SERVICES	487.50	ED OPTIONS - ADULT EDUCATION
904068	MUNOZ, STEPHANIE	BOOK DEPOSIT REFUND	50.00	ED OPTIONS - ADULT EDUCATION
930862	OFFICE DEPOT	SUPPLIES-FOOD & FARM PROGRAM	300.00	ED OPTIONS - ADULT EDUCATION
904062	ORNELAS, ALISSA	BOOK DEPOSIT REFUND	50.00	ED OPTIONS - ADULT EDUCATION
904118	PHILLIPS, CATHERINE	CLASS REFUND	39.00	ED OPTIONS - ADULT EDUCATION
904060	QUIROZ-PEREZ, MARIO	BOOK DEPOSIT REFUND	50.00	ED OPTIONS - ADULT EDUCATION
930861	SMART & FINAL	SUPPLIES-FOOD & FARM PROGRAM	500.00	ED OPTIONS - ADULT EDUCATION
904176	SOMOS MAYFAIR	CONTRACTED SERVICES	3,803.63	ED OPTIONS - ADULT EDUCATION
904119	SRINIVAS, ADITYA	CLASS REFUND	105.00	ED OPTIONS - ADULT EDUCATION
904063	VU, JOHN	BOOK DEPOSIT REFUND	50.00	ED OPTIONS - ADULT EDUCATION
904079	WISCHNIA, JAN	CANCELLED CLASS REFUND	55.00	ED OPTIONS - ADULT EDUCATION
904080	YERAVDEKAR, DEVIKA	CANCELLED CLASS REFUND	140.00	ED OPTIONS - ADULT EDUCATION
904061	ZEPEDA, AVA	BOOK DEPOSIT REFUND	50.00	ED OPTIONS - ADULT EDUCATION
TOTAL FUND			7,890.13	

120 CHILD DEVELOPMENT

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
920206	APPLE COMPUTER INC	APPLE STORE EDU/IPADS FOR FCE	3,279.28	FAMILY-CHILD EDUCATION ADMIN
930864	MAXIM HEALTH SYSTEM LLC	MAXIM HEALTH CARE SYSTEM	10,000.00	FAMILY-CHILD EDUCATION ADMIN
904097	STANDARD BUSINESS MACHINES	STANDARD BUSINESS MACHINE	35.05	FAMILY-CHILD EDUCATION ADMIN
		TOTAL FUND	13,314.33	

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
904108	CHAPIN, NATALIE	PARENT REIMBURSEMENT	31.00	NUTRITION SERVICES
904104	DOLLIN, MANJULA	PARENT REIMBURSEMENT	21.25	NUTRITION SERVICES
904075	EMS LINQ INC	ON LINE ORDERING	1,290.00	NUTRITION SERVICES
904143	FRIEDLINE, RONALD	PARENT REIMBURSEMENT	29.75	NUTRITION SERVICES
904109	GAITONDE, UMESH	PARENT REIMBURSEMENT	8.00	NUTRITION SERVICES
904125	GEMETTI, GABRIELA	PARENT REIMBURSEMENT	110.25	NUTRITION SERVICES
904155	GRANTHAM, SUZANNE	PARENT REIMBURSEMENT	80.00	NUTRITION SERVICES
904154	HANGAI, MARY	PARENT REIMBURSEMENT	59.00	NUTRITION SERVICES
904127	HOLGUIN, JOHN	PARENT REIMBURSEMENT	83.25	NUTRITION SERVICES
904071	KIM, EUNHEE	PARENT REIMBURSEMENT	55.00	NUTRITION SERVICES
904156	KOBAYASHI, CHRISTINE	PARENT REIMBURSEMENT	45.75	NUTRITION SERVICES
904110	LE, HAO	PARENT REIMBURSEMENT	35.00	NUTRITION SERVICES
904112	LOFFE, TOMOMI	PARENT REIMBURSEMENT	14.00	NUTRITION SERVICES
904099	LOPRESTO, DIANE	PARENT REIMBURSEMENT	60.00	NUTRITION SERVICES
904126	LUND, RACHEL	PARENT REIMBURSEMENT	7.13	NUTRITION SERVICES
904105	MALONEY, VALERIE	PARENT REIMBURSEMENT	5.75	NUTRITION SERVICES
904111	NGO, LONG	PARENT REIMBURSEMENT	21.00	NUTRITION SERVICES
904148	NGUYEN, PHUONGLAN	PARENT REIMBURSEMENT	50.50	NUTRITION SERVICES
904124	POOLER, MARK	PARENT REIMBURSEMENT	247.75	NUTRITION SERVICES
904122	PRUSS, KEANDRA	PARENT REIMBURSEMENT	17.50	NUTRITION SERVICES
904123	RIDLEY, JEFFREY	PARENT REIMBURSEMENT	66.25	NUTRITION SERVICES
904103	SMITH, STEVEN	PARENT REIMBURSEMENT	88.32	NUTRITION SERVICES
904106	VINLUAN, LILIA	PARENT REIMBURSEMENT	15.25	NUTRITION SERVICES
904107	VU, LYNN	PARENT REIMBURSEMENT	10.00	NUTRITION SERVICES
904098	VU, NGOCANH	PARENT REIMBURSEMENT	28.25	NUTRITION SERVICES
904100	WEI, ZHEN	PARENT REIMBURSEMENT	57.00	NUTRITION SERVICES
904144	WEI, ZHEN	PARENT REIMBURSEMENT	500.00	NUTRITION SERVICES
904076	WILLIAMS PARTY RENTALS	RENTAL FOR FARM DINNER	835.71	NUTRITION SERVICES
904153	WOODS, ANGELA	PARENT REIMBURSEMENT	25.50	NUTRITION SERVICES
904102	YANG, ROBERT	PARENT REIMBURSEMENT	68.03	NUTRITION SERVICES
TOTAL FUND			3,966.19	

210 BUILDING

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
950322	ANAYA CONSTRUCTION	MOVE PORTABLES TO STORAGE	22,450.00	BOND PROJECT OFFICE
950466	BEAR ELECTRICAL SOLUTIONS INC.	SAFE-OFF ELECTRICAL	6,500.00	BOND PROJECT OFFICE
950482	BURGESS DESIGN INC.	IT DISCONNECT & RECONNECT	3,417.00	BOND PROJECT OFFICE
950439	PALACE BUSINESS SOLUTIONS	FURNITURE	3,922.48	BOND PROJECT OFFICE
950454	PALACE BUSINESS SOLUTIONS	CLASSROOM FURNITURE	49,171.62	BOND PROJECT OFFICE
950464	SILICON VALLEY CABLE COMPANY	SAFE-OFF DISCONNECT	3,100.00	BOND PROJECT OFFICE
950465	SOUND & SIGNAL INC	SAFE-OFF DISCONNECT	2,320.00	BOND PROJECT OFFICE
950449	STRAWN CONSTRUCTION	CONSTRUCTION MANAGEMENT	46,612.00	BOND PROJECT OFFICE
		TOTAL FUND	137,493.10	

088 SANTA CLARA UNIFIED  
June 2019 PO Board Report

P.O. BOARD REPORT

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211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
950493	STEELHEAD ENGINEERS INC	BUILDING ENVELOPR EVALUATION	3,900.00	BOND PROJECT OFFICE
		TOTAL FUND	3,900.00	

212 BUILDING-G.O. BOND #2

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
950450	BEAR ELECTRICAL SOLUTIONS INC.	PEDESTRIAN PATH LIGHTING	32,348.67	BOND PROJECT OFFICE
950453	BEAR ELECTRICAL SOLUTIONS INC.	ELECTRICAL	6,750.00	BOND PROJECT OFFICE
950463	C&C SERVICES	MOVING SERVICES	25,650.00	BOND PROJECT OFFICE
950452	STEWART SIGNS	DIGITAL SIGN	12,099.00	BOND PROJECT OFFICE
950447	STRAWN CONSTRUCTION	CONSTRUCTION MANAGEMENT	45,908.00	BOND PROJECT OFFICE
		TOTAL FUND	122,755.67	



213 BUILDING - G.O. BONDS#3

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
950389	AAA FENCE COMPANY INC.	32.02 - FENCING AND GATES	78,037.00	BOND PROJECT OFFICE
950347	ANAYA CONSTRUCTION	RELOCATE PORTABLES	35,960.00	BOND PROJECT OFFICE
950462	BAGG ENGINEERS	CDSM TESTING	40,000.00	BOND PROJECT OFFICE
950387	BEAR ELECTRICAL SOLUTIONS INC.	26.01 - ELECTRICAL	99,200.00	BOND PROJECT OFFICE
950395	BEAR ELECTRICAL SOLUTIONS INC.	TEMPORARY POWER	40,191.00	BOND PROJECT OFFICE
950407	BRADLEY CONCRETE	3.01 - CAST-IN-PLACE CONCRETE	3,843,776.00	BOND PROJECT OFFICE
950501	BRADLEY CONCRETE	3.01 CAST-IN-PLACE CONCRETE	4,950,815.00	BOND PROJECT OFFICE
950481	BURGESS DESIGN INC.	A/V MOVING SERVICES	4,775.00	BOND PROJECT OFFICE
950503	COLBI TECHNOLOGIES INC.	ANNUAL SOFTWARE FEE	25,000.00	BOND PROJECT OFFICE
950504	COLBI TECHNOLOGIES INC.	ANNUAL SOFTWARE FEE	25,000.00	BOND PROJECT OFFICE
950408	CONCORD IRON WORKS INC.	5.01 - STRUCTURAL STEEL	4,275,079.00	BOND PROJECT OFFICE
950635	DEMOLITION SERVICES AND	2.02 - DEMOLITION	149,760.00	BOND PROJECT OFFICE
950492	DESIGN SPACE MODULAR BLDG INC	TEMPORARY CONSTRUCTION TRAILER	39,657.67	BOND PROJECT OFFICE
950342	FUGRO USA LAND INC	TESTING & INSPECTION SERVICES	232,375.00	BOND PROJECT OFFICE
950388	GUERRA CONSTRUCTION GROUP	32.01 GRADING AND PAVING	157,400.00	BOND PROJECT OFFICE
950412	HARRY L. MURPHY INC	FLOORING	6,375.00	BOND PROJECT OFFICE
950484	HAZMAT DOC	HAZMAT MONITORING AND MGMT	24,100.00	BOND PROJECT OFFICE
950295	IBI GROUP	ACHITECT SERVICES	66,120.00	BOND PROJECT OFFICE
950372	IBI GROUP	ARCH CONST ADMIN FEE	144,000.00	BOND PROJECT OFFICE
950373	IBI GROUP	ARCHITECT FEES	510,030.00	BOND PROJECT OFFICE
950440	LAKESHORE LEARNING MATERIALS	CLASSROOM FURNITURE	29,135.97	BOND PROJECT OFFICE
950483	OFFICE DEPOT	CLASSROOM FURNITURE	10,658.49	BOND PROJECT OFFICE
950435	PALACE BUSINESS SOLUTIONS	CLASSROOM FURNITURE	16,102.70	BOND PROJECT OFFICE
950488	PALACE BUSINESS SOLUTIONS	CLASSROOM FURNITURE	6,282.36	BOND PROJECT OFFICE
950385	ROBERT BOWERS CONSTRUCTION	6.01 - CARPENTRY	34,800.00	BOND PROJECT OFFICE
950348	SANDIS	TOPOGRAPHIC SURVEY	47,030.00	BOND PROJECT OFFICE
950413	SATELLITE PAINTING INC.	PAINTING	7,800.00	BOND PROJECT OFFICE
950386	STEPHEN CIARI PLUMBING &	22.01 - PLUMBING	27,682.00	BOND PROJECT OFFICE
950343	SWINERTON BUILDERS INC	CONSTRUCTION MGMT SERVICES	20,184,456.00	BOND PROJECT OFFICE
950414	T3 INC	ACCOUSTICAL CEILING	6,961.00	BOND PROJECT OFFICE
950446	TROXELL COMMUNICATIONS INC	A/V EQUIPMENT AND INSTALLATION	52,729.58	BOND PROJECT OFFICE
950468	UNITED SITE SERVICES INC	SANITARY FACILITIES	1,103.43	BOND PROJECT OFFICE
950467	V.S. FENCING COMPANY INC	FENCING	3,420.00	BOND PROJECT OFFICE
950502	WELDWAY STEEL FABRICATION INC	5.01 - STRUCTURAL STEEL	5,685,164.00	BOND PROJECT OFFICE
TOTAL FUND			40,860,976.20	

214 BUILDING - G.O. BONDS#4

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
950443	AAA FENCE COMPANY INC.	32.03 - FENCING	527,612.00	BOND PROJECT OFFICE
950494	ALL ASPECT INSPECTIONS INC.	INSPECTION SERVICES	8,464.50	BOND PROJECT OFFICE
950495	ALL ASPECT INSPECTIONS INC.	INSPECTION SERVICES	11,030.00	BOND PROJECT OFFICE
950496	ALL ASPECT INSPECTIONS INC.	INSPECTION SERVICES	9,740.00	BOND PROJECT OFFICE
950497	ALL ASPECT INSPECTIONS INC.	INSPECTION SERVICES	10,851.00	BOND PROJECT OFFICE
950498	ALL ASPECT INSPECTIONS INC.	INSPECTION SERVICES	11,440.50	BOND PROJECT OFFICE
950499	ALL ASPECT INSPECTIONS INC.	INSPECTION SERVICES	5,138.50	BOND PROJECT OFFICE
950500	ALL ASPECT INSPECTIONS INC.	INSPECTION SERVICES	10,366.50	BOND PROJECT OFFICE
950476	ANAYA CONSTRUCTION	MISC. CARPENTRY	3,500.00	BOND PROJECT OFFICE
950469	C&C SERVICES	MOVE SERVICES	6,660.00	BOND PROJECT OFFICE
950471	C&C SERVICES	MOVE SERVICES	3,700.00	BOND PROJECT OFFICE
950489	COMMERCIAL TREE CARE	TREE SERVICE	6,900.00	BOND PROJECT OFFICE
950490	COMMERCIAL TREE CARE	TREE SERVICES	2,500.00	BOND PROJECT OFFICE
950491	COMMERCIAL TREE CARE	TREE REMOVAL	5,900.00	BOND PROJECT OFFICE
950427	GEO-LOGIC ASSOCIATES	TESTING SERVICES	7,565.00	BOND PROJECT OFFICE
950431	GEO-LOGIC ASSOCIATES	TESTING SERVICES	5,105.00	BOND PROJECT OFFICE
950475	GEO-LOGIC ASSOCIATES	GEOTECHNICAL TESTING	6,581.00	BOND PROJECT OFFICE
950478	GEO-LOGIC ASSOCIATES	TESTING SERVICES	6,581.00	BOND PROJECT OFFICE
950479	GEO-LOGIC ASSOCIATES	TESTING SERVICES	8,292.00	BOND PROJECT OFFICE
950444	GUERRA CONSTRUCTION GROUP	32.04 - CONCRETE	242,150.00	BOND PROJECT OFFICE
950485	HERC RENTALS INC.	STORAGE CONTAINER	806.60	BOND PROJECT OFFICE
950441	INNOVATE ENGINEERING	32.01 - CONCRETE	180,000.00	BOND PROJECT OFFICE
950442	O'GRADY PAVING INC	32.02 - GRADING AND PAVING	580,000.00	BOND PROJECT OFFICE
950455	O'GRADY PAVING INC	32.05 - GRADING AND PAVING	540,000.00	BOND PROJECT OFFICE
950426	SANDIS	SURVEYING SERVICES	12,490.00	BOND PROJECT OFFICE
950430	SANDIS	SURVEYING	10,090.00	BOND PROJECT OFFICE
950473	SANDIS	SURVEYING	10,250.00	BOND PROJECT OFFICE
950480	SANDIS	SURVEYING	11,690.00	BOND PROJECT OFFICE
950486	SANDIS	SURVEYING	10,490.00	BOND PROJECT OFFICE
950445	STRAWN CONSTRUCTION	CONSTRUCTION MANAGEMENT	172,079.00	BOND PROJECT OFFICE
950448	STRAWN CONSTRUCTION	CONSTRUCTION MANAGEMENT	345,188.00	BOND PROJECT OFFICE
950456	STRAWN CONSTRUCTION	CONSTRUCTION MANAGEMENT	125,820.00	BOND PROJECT OFFICE
950457	STRAWN CONSTRUCTION	CONSTRUCTION MANAGEMENT	130,131.00	BOND PROJECT OFFICE
950458	STRAWN CONSTRUCTION	CONSTRUCTION MANAGEMENT	130,540.00	BOND PROJECT OFFICE
950459	STRAWN CONSTRUCTION	CONSTRUCTION MANAGEMENT	120,509.00	BOND PROJECT OFFICE
950460	STRAWN CONSTRUCTION	CONSTRUCTION MANAGEMENT	171,434.00	BOND PROJECT OFFICE
950461	STRAWN CONSTRUCTION	CONSTRUCTION MANAGEMENT	169,074.00	BOND PROJECT OFFICE
950399	SUGIMURA FINNEY ARCHITECTS INC	ARCHITECT DESIGN SERVICES	50,000.00	BOND PROJECT OFFICE
950400	SUGIMURA FINNEY ARCHITECTS INC	ARCHITECT DESIGN SERVICES	50,000.00	BOND PROJECT OFFICE
950401	SUGIMURA FINNEY ARCHITECTS INC	ARCHITECT DESIGN SERVICES	50,000.00	BOND PROJECT OFFICE
950403	SUGIMURA FINNEY ARCHITECTS INC	ARCHITECT DESIGN SERVICES	50,000.00	BOND PROJECT OFFICE
950404	SUGIMURA FINNEY ARCHITECTS INC	ARCHITECT DESIGN SERVICES	50,000.00	BOND PROJECT OFFICE
950405	SUGIMURA FINNEY ARCHITECTS INC	ARCHITECT DESIGN SERVICES	50,000.00	BOND PROJECT OFFICE
950406	SUGIMURA FINNEY ARCHITECTS INC	ARCHITECT DESIGN SERVICES	49,500.00	BOND PROJECT OFFICE
950429	UNITED SITE SERVICES INC	SANITARY FACILITIES	1,593.80	BOND PROJECT OFFICE
950472	UNITED SITE SERVICES INC	SANITARY FACILITIES	1,593.80	BOND PROJECT OFFICE
950487	UNITED SITE SERVICES INC	SANITARY FACILITIES	1,839.00	BOND PROJECT OFFICE
950474	V.S. FENCING COMPANY INC	FENCING	5,335.00	BOND PROJECT OFFICE
950477	V.S. FENCING COMPANY INC	FENCING	5,710.00	BOND PROJECT OFFICE

TOTAL FUND 3,986,240.20

088 SANTA CLARA UNIFIED  
June 2019 PO Board Report

P.O. BOARD REPORT

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CUTOFF DATES: 06/01/2019 TO 06/30/2019

250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
904091	CDW GOVERNMENT INC	FDP ELECTRONIC ACCESSORIES	169.87	FACILITY DEVELOP & PLANNING
		TOTAL FUND	169.87	

400 SPECIAL RESERVE-CAPITAL

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
904095	CROWN WORLDWIDE MOVING AND	PROP 39 HUGHES MOVING SERVICES	29,502.30	FACILITY DEVELOP & PLANNING
904096	CROWN WORLDWIDE MOVING AND	P39 MONTAGUE MOVING SERVICES	49,976.76	FACILITY DEVELOP & PLANNING
904073	DAILY JOURNAL CORPORATION	PONDEROSA PLAYGROUND BID AD	620.00	FACILITY DEVELOP & PLANNING
		TOTAL FUND	80,099.06	
		TOTAL DISTRICT	45,733,339.91	

FUND	AMOUNT
010 GENERAL FUND	516,535.16
110 ADULT EDUCATION	7,890.13
120 CHILD DEVELOPMENT	13,314.33
130 CAFETERIA	3,966.19
210 BUILDING	137,493.10
211 BUILDING G.O. BOND #1	3,900.00
212 BUILDING-G.O. BOND #2	122,755.67
213 BUILDING - G.O. BONDS#3	40,860,976.20
214 BUILDING - G.O. BONDS#4	3,986,240.20
250 CAPITAL FACILITIES	169.87
400 SPECIAL RESERVE-CAPITAL	80,099.06
TOTAL DISTRICT	45,733,339.91