

088 SANTA CLARA UNIFIED
June 2019 AP Warrant Report

Board Warrant Approval List
06/01/2019 - 06/30/2019

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Report title: June 2019 AP Warrant Report

With account detail: N

Date issued range: 06/01/2019 - 06/30/2019

Warrant number range: -

Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	<88100512> Canceled PO901705	06/06/2019	HALL, DENISE CANCELLED CLASS REFUND	
				Sub total: < 55.00 >
88	<88100513> Canceled PO901710	06/06/2019	MARTINEZ, ARACELI ACEVEDO BOOK DEPOSIT REFUND	
				Sub total: < 50.00 >
88	<88100568> Canceled PO901697	06/06/2019	SHUKLA, MANOJ KUMAR PARENT REIMBURSEMENT	
				Sub total: < 48.50 >
88	<88100569> Canceled PO901702	06/07/2019	SORCI-BENAVIDEZ, CARRIE PARENT REIMBURSEMENT	
				Sub total: < 31.50 >
88	<88100788> Canceled TC900228	06/06/2019	MIKHAILOVA, ELENA TRAVEL & CONFERENCE	
				Sub total: < 40.00 >
88	<88100895> Canceled PV900775	06/06/2019	HOLMES, NICHOLAS ADULT EDUCATION FEES	
				Sub total: < 70.00 >
88	<88100898> Canceled PV900777 PV900776	06/06/2019	LOVETT, WERONIKA SUPPLIES SUPPLIES	
				Sub total: < 302.75 >
88	<88100906> Canceled PV900778	06/06/2019	TEJEDA, ABEL ALL OTHER LOCAL REVENUE	
				Sub total: < 50.00 >
88	<88101005> Canceled PO901870	06/06/2019	ACCENT BAG COMPANY STUDENT BOOK BAGS	
				Sub total: < 240.26 >
88	<88106034> Canceled PO930853	06/26/2019	SOIL CONTROL LAB SOIL TESTING	
				Sub total: < 75.00 >
88	<88106206> Canceled PV901795	06/05/2019	READER, SANDRA STUDENT INCENTIVE/REWARD	
				Sub total: < 118.22 >
88	<88107406> Canceled PO904052	06/19/2019	SUNNYVALE DEPARTMENT ALARM PERMIT - PATRICK HENRY	
				Sub total: < 70.00 >
88	88107415 PO930497	06/03/2019	DAYLIGHT FOODS INC. FRESH PRODUCE AS NEEDED	

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930497		FRESH PRODUCE AS NEEDED	
	PO930497		FRESH PRODUCE AS NEEDED	
	PO930497		FRESH PRODUCE AS NEEDED	
	PO930497		FRESH PRODUCE AS NEEDED	
	PO930497		FRESH PRODUCE AS NEEDED	
	PO930497		FRESH PRODUCE AS NEEDED	
	PO930497		FRESH PRODUCE AS NEEDED	
	PO930497		FRESH PRODUCE AS NEEDED	
	PO930497		FRESH PRODUCE AS NEEDED	
	PO930497		FRESH PRODUCE AS NEEDED	
	PO930496		FRESH PRODUCE AS NEEDED	
	PO930496		FRESH PRODUCE AS NEEDED	
			Sub total:	15,854.07
88	88107416	06/03/2019	SYSO SAN FRANCISCO	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
			Sub total:	34,233.67
88	88107417	06/03/2019	BIOMETRICS4ALL INC	
	PO940084		MAINT CONTRACT BIOMETRICS 4ALL	
			Sub total:	397.50
88	88107418	06/03/2019	BLICK ART MATERIALS LLC	
	PO930074		ART SUPPLIES AS NEEDED	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930074	ART SUPPLIES AS NEEDED		
	PO930074	ART SUPPLIES AS NEEDED		
	PO930074	ART SUPPLIES AS NEEDED		
	PO930074	ART SUPPLIES AS NEEDED		
	PO903512	ART SUPPLIES		
	PO903512	ART SUPPLIES		
			Sub total:	1,151.13
88	88107419	06/03/2019 BLOSSOM VALLEY ATHLETIC LEAGUE		
	PV902039	DUES AND MEMBERSHIPS		
			Sub total:	645.00
88	88107420	06/03/2019 CAL JAN INC		
	PO990071	CUSTODIAL		
	CM900204	STORES - GL OFFSET		
			Sub total:	460.32
88	88107421	06/03/2019 HOME DEPOT PRO, THE		
	PO990073	FACIAL TISSUE		
			Sub total:	480.91
88	88107422	06/03/2019 LIBERTY PAPER		
	PO990072	WHITE COPY PAPER		
			Sub total:	25,499.46
88	88107423	06/03/2019 OFFICE DEPOT		
	PO990066	STORES WAREHOUSE PAPER		
	PO990066	STORES WAREHOUSE PAPER		
	PO990066	STORES WAREHOUSE PAPER		
	PO990066	STORES WAREHOUSE PAPER		
	PO990066	STORES WAREHOUSE PAPER		
	PO990066	STORES WAREHOUSE PAPER		
			Sub total:	594.48
88	88107424	06/03/2019 SOUTHWEST SCHOOL & OFFICE SUPP		
	PO903399	BKCSSES REPLC - PETERSON-KEEGAN		
			Sub total:	694.05
88	88107425	06/03/2019 VIRCO INC		
	PO904014	REPL FURN-STUDENT CHAIRS		
			Sub total:	3,264.77
88	88107426	06/03/2019 WAXIE SANITARY SUPPLY		
	PO990070	CUSTODIAL		
			Sub total:	5,815.37
88	88107427	06/04/2019 AMAZON CAPITAL SERVICES		
	PO921689	AMAZON 1/SUMMER SUPPLIES		
	PO921689	AMAZON 1/SUMMER SUPPLIES		
	PO921689	AMAZON 1/SUMMER SUPPLIES		
	PO921690	AMAZON 2/MILLIKIN/SUMMER		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO921690	AMAZON	2/MILLIKIN/SUMMER	
	PO921690	AMAZON	2/MILLIKIN/SUMMER	
	PO921690	AMAZON	2/MILLIKIN/SUMMER	
	PO921690	AMAZON	2/MILLIKIN/SUMMER	
	PO921690	AMAZON	2/MILLIKIN/SUMMER	
	PO921690	AMAZON	2/MILLIKIN/SUMMER	
	PO921686	AMAZON	3/MILLIKIN/SUMMER	
	PO921686	AMAZON	3/MILLIKIN/SUMMER	
	PO921686	AMAZON	3/MILLIKIN/SUMMER	
	PO921679	AMAZON	4/MILLIKIN/SUMMER	
	PO921679	AMAZON	4/MILLIKIN/SUMMER	
	PO921679	AMAZON	4/MILLIKIN/SUMMER	
	PO921685	AMAZON	5/MILLIKIN/SUMMER	
	PO921685	AMAZON	5/MILLIKIN/SUMMER	
	PO921685	AMAZON	5/MILLIKIN/SUMMER	
	PO921689	AMAZON	1/SUMMER SUPPLIES	
	PO921689	AMAZON	1/SUMMER SUPPLIES	
	PO921689	AMAZON	1/SUMMER SUPPLIES	
	PO921690	AMAZON	2/MILLIKIN/SUMMER	
	PO921690	AMAZON	2/MILLIKIN/SUMMER	
	PO921690	AMAZON	2/MILLIKIN/SUMMER	
	PO921690	AMAZON	2/MILLIKIN/SUMMER	
	PO921690	AMAZON	2/MILLIKIN/SUMMER	
	PO921686	AMAZON	3/MILLIKIN/SUMMER	
	PO921686	AMAZON	3/MILLIKIN/SUMMER	
	PO921686	AMAZON	3/MILLIKIN/SUMMER	
	PO921679	AMAZON	4/MILLIKIN/SUMMER	
	PO921679	AMAZON	4/MILLIKIN/SUMMER	
	PO921679	AMAZON	4/MILLIKIN/SUMMER	
	PO921685	AMAZON	5/MILLIKIN/SUMMER	
	PO921685	AMAZON	5/MILLIKIN/SUMMER	
	PO921685	AMAZON	5/MILLIKIN/SUMMER	
	PO921681	AMAZON	2/WESTWOOD/SUMMER	
	PO921681	AMAZON	2/WESTWOOD/SUMMER	
	PO921681	AMAZON	2/WESTWOOD/SUMMER	
	PO921682	AMAZON	3/WESTWOOD/SUMMER	
	PO921682	AMAZON	3/WESTWOOD/SUMMER	
	PO921682	AMAZON	3/WESTWOOD/SUMMER	
	PO921671	WESTWOOD	X/SUMMER 1	
	PO921671	WESTWOOD	X/SUMMER 1	
	PO921671	WESTWOOD	X/SUMMER 1	
	PO921689	AMAZON	1/SUMMER SUPPLIES	
	PO921689	AMAZON	1/SUMMER SUPPLIES	
	PO921690	AMAZON	2/MILLIKIN/SUMMER	
	PO921690	AMAZON	2/MILLIKIN/SUMMER	
	PO921690	AMAZON	2/MILLIKIN/SUMMER	
	PO921690	AMAZON	2/MILLIKIN/SUMMER	
	PO921690	AMAZON	2/MILLIKIN/SUMMER	

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	PO921681	AMAZON 2/WESTWOOD/SUMMER		
	PO921686	AMAZON 3/MILLIKIN/SUMMER		
	PO921686	AMAZON 3/MILLIKIN/SUMMER		
	PO921682	AMAZON 3/WESTWOOD/SUMMER		
	PO921679	AMAZON 4/MILLIKIN/SUMMER		
	PO921679	AMAZON 4/MILLIKIN/SUMMER		
	PO921685	AMAZON 5/MILLIKIN/SUMMER		
	PO921685	AMAZON 5/MILLIKIN/SUMMER		
	PO921671	WESTWOOD X/SUMMER 1		
			Sub total:	4,348.63
88	88107428	06/04/2019 B&H PHOTO-VIDEO		
	PO903998	CAMERA EQUIPMENT		
	PO903998	CAMERA EQUIPMENT		
	PO903998	CAMERA EQUIPMENT		
			Sub total:	6,241.09
88	88107429	06/04/2019 BANK OF AMERICA		
	PV902059	SUPPLIES		
	PV902059	ADM TCKTS OR FEES/STUDENT TRAV		
	PV902059	SUPPLIES		
			Sub total:	687.25
88	88107430	06/04/2019 BANK OF AMERICA		
	PV902060	TRAVEL & CONFERENCE		
	PV902060	TRAVEL & CONFERENCE		
	PV902060	TRAVEL & CONFERENCE		
	PV902060	TRAVEL & CONFERENCE		
	PV902060	TRAVEL & CONFERENCE		
	PV902060	TRAVEL & CONFERENCE		
	PV902060	DUES AND MEMBERSHIPS		
	PV902060	TRAVEL & CONFERENCE		
			Sub total:	3,443.87
88	88107431	06/04/2019 BIO-RAD LABORATORIES		
	PO930161	SCIENCE SUPPLIES AS NEEDED		
	PO930161	SCIENCE SUPPLIES AS NEEDED		
			Sub total:	475.91
88	88107432	06/04/2019 BIOMETRICS4ALL INC		
	PO930227	PROC FEES FOR FINGERPRINTING		
			Sub total:	27.00
88	88107433	06/04/2019 CLAY PLANET		
	PO903690	CLAY PLANET/MILLIKIN/SUMMER		
	PO903690	CLAY PLANET/MILLIKIN/SUMMER		
			Sub total:	380.13
88	88107434	06/04/2019 ONE ON ONE BASKETBALL INC.		
	PO903823	NOON BASKETBALL FOR STUDENTS		
			Sub total:	1,620.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107435 PO950001	06/04/2019	ALHAMBRA AND SIERRA SPRINGS SUPPLIES	Sub total: 81.80
88	88107436 PO850511	06/04/2019	ANDY'S ROOFING CO INC. 7.01 ROOFING	Sub total: 42,607.50
88	88107437 PO950319 PO950384	06/04/2019	BEAR ELECTRICAL SOLUTIONS INC. TRANSFORMER SAFE-OFF	Sub total: 10,208.40
88	88107438 PO950011	06/04/2019	CALTRONICS BUSINESS SYS CLICK CHARGES	Sub total: 172.61
88	88107439 PO850480	06/04/2019	GEO-LOGIC ASSOCIATES TESTING SERVICES	Sub total: 565.60
88	88107440 PO850520	06/04/2019	GEORGE E. MASKER INC. 9.08 - PAINTING	Sub total: 4,940.00
88	88107441 PO850515 PO850543	06/04/2019	MAGNUM DRYWALL INC. 9.02 - PLASTER 9.07 TACKABLE WALL PANELS	Sub total: 154,832.90
88	88107442 PO850519	06/04/2019	MASTRIA INCORPORATED 9.07 - TACKABLE WALL PANELS	Sub total: 127,129.00
88	88107443 PO950008	06/04/2019	OFFICE DEPOT OFFICE SUPPLIES	Sub total: 245.53
88	88107444 PO950315	06/04/2019	SILICON VALLEY PAVING INC PAVING	Sub total: 2,043.44
88	88107445 PO850434 PO950244	06/04/2019	SMITH-EMERY COMPANY TESTING & INSPECTION TESTING & INSPECTION SERVICES	Sub total: 1,234.80
88	88107446 PO850525 PO850548	06/04/2019	STEPHEN CIARI PLUMBING & 22.01 - PLUMBING 22.01 - PLUMBING	Sub total: 63,469.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107447 PO950302	06/04/2019	TRISPEC ARCHITECTURAL HARDWARE DOOR HARDWARE	
			Sub total:	4,840.00
88	88107448 PO850438 PO850438	06/04/2019	UNITED SITE SERVICES INC SANITATION SERVICES SANITATION SERVICES	
			Sub total:	837.77
88	88107449 PO950191	06/04/2019	USA SHADE & FABRIC STRUCTURES SHADE STRUCTURE	
			Sub total:	71,815.71
88	88107450 PO930286 PO930286 PO903583	06/04/2019	BARNES & NOBLES INC BOOKS BOOKS GOLD RUSH BOOKS FOR STUDENTS	
			Sub total:	1,511.65
88	88107451 PO903582 PO903582 PO903582	06/04/2019	BOOKSOURCE CLASSROOM LIT BOOKS CLASSROOM LIT BOOKS CLASSROOM LIT BOOKS	
			Sub total:	12,565.15
88	88107452 PO930709	06/04/2019	BOYS & GIRLS CLUB OF SIL VALL AFTER SCHOOL ED & SAFETY	
			Sub total:	12,176.90
88	88107453 PO930385	06/04/2019	DEMCO IN LIBRARY SUPPLIES	
			Sub total:	196.49
88	88107454 PO903493 PO903493 PO903492 PO903492 PO903492 PO903493 PO903860 PO903860 PO903860	06/04/2019	EVERYTHING MEDICAL LLC MEDICAL SUPPLIES MEDICAL SUPPLIES GLOVES/NAPKINS GLOVES/NAPKINS GLOVES/NAPKINS MEDICAL SUPPLIES EVERYTHING MEDICAL/INFANT EVERYTHING MEDICAL/INFANT EVERYTHING MEDICAL/INFANT	
			Sub total:	333.20
88	88107455 PO902933	06/04/2019	FOLLETT SCHOOL SOLUTIONS INC LIBRARY BOOKS	
			Sub total:	176.95
88	88107456 PO903868	06/04/2019	FOLLETT SCHOOL SOLUTIONS INC LIBRARY BIOGRAPHIES BOOKS	
			Sub total:	493.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107457	06/04/2019	FUN & FUNCTION	
	PO903596		OT SUPPLES - DISTRICT WIDE	
	PO903596		OT SUPPLES - DISTRICT WIDE	
	PO903596		OT SUPPLES - DISTRICT WIDE	
	PO903596		OT SUPPLES - DISTRICT WIDE	
	PO903596		OT SUPPLES - DISTRICT WIDE	
	PO903596		OT SUPPLES - DISTRICT WIDE	
	PO903596		OT SUPPLES - DISTRICT WIDE	
			Sub total:	863.90
88	88107458	06/04/2019	HOME DEPOT CREDIT SERVICES	
	PO920181		GLVES & GLSS/MILLIKIN X/SUMMER	
	PO920181		GLVES & GLSS/MILLIKIN X/SUMMER	
	PO920181		GLVES & GLSS/MILLIKIN X/SUMMER	
	PO920181		GLVES & GLSS/MILLIKIN X/SUMMER	
			Sub total:	53.51
88	88107459	06/04/2019	HOME DEPOT CREDIT SERVICES	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
			Sub total:	485.74
88	88107460	06/04/2019	LAKESHORE LEARNING MATERIALS	
	PO903704		SUPPLIES/MILLIKIN/SUMMER	
	PO903704		SUPPLIES/MILLIKIN/SUMMER	
			Sub total:	763.98
88	88107461	06/04/2019	LEGO EDUCATION	
	PO903707		WEDO CORE SET/MILLIKIN/SUMMER	
	PO903707		WEDO CORE SET/MILLIKIN/SUMMER	
			Sub total:	631.98
88	88107462	06/04/2019	SCHOOL SPECIALTY	
	PO903746		CLAY/MILLIKIN/SUMMER	
	PO903746		CLAY/MILLIKIN/SUMMER	
			Sub total:	26.56
88	88107463	06/05/2019	ALHAMBRA	
	PO930776		H&W - WATER FOR HS WLNSS CNTRS	
			Sub total:	104.38
88	88107464	06/05/2019	AMAZON CAPITAL SERVICES	
	PO921723		CONDOMS FOR SUMMER HEALTH	
	PO921723		CONDOMS FOR SUMMER HEALTH	
	PO921723		CONDOMS FOR SUMMER HEALTH	
			Sub total:	83.92
88	88107465	06/05/2019	ANSALDO, NAOMI	
	PV902079		SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	9.99

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88	88107466	06/05/2019	B&H PHOTO-VIDEO	
	PO903727		WIRELESS U-2100 DIRECTIONAL	
	PO903727		WIRELESS U-2100 DIRECTIONAL	
	PO903727		WIRELESS U-2100 DIRECTIONAL	
			Sub total:	281.98
88	88107467	06/05/2019	BECK'S SHOES INC	
	PO930565		SAFETY SHOES	
			Sub total:	370.80
88	88107468	06/05/2019	BROWN, ERIN	
	PV902077		SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	65.07
88	88107469	06/05/2019	BYTHEWAY, NATALIA	
	PV902081		MISC MILEAGE	
			Sub total:	15.78
88	88107470	06/05/2019	CALTRONICS BUSINESS SYS	
	PO930625		CLICK CHARGES	
	PO930625		CLICK CHARGES	
	PO930625		CLICK CHARGES	
	PO930625		CLICK CHARGES	
			Sub total:	4,051.02
88	88107471	06/05/2019	CORTES, ANAI ARIAS-	
	PV902072		SUPPLIES	
			Sub total:	99.42
88	88107472	06/05/2019	DAILY JOURNAL CORPORATION	
	PO904073		PONDEROSA PLAYGROUND BID AD	
			Sub total:	620.00
88	88107473	06/05/2019	ENTERPRISE ELEMENTARY	
	PO903667		SITE DREAM KIT/K-5/3 PER CLASS	
	PO903667		SITE DREAM KIT/K-5/3 PER CLASS	
	PO903667		SITE DREAM KIT/K-5/3 PER CLASS	
	PO903667		SITE DREAM KIT/K-5/3 PER CLASS	
	PO903667		SITE DREAM KIT/K-5/3 PER CLASS	
	PO903667		SITE DREAM KIT/K-5/3 PER CLASS	
	PO903667		SITE DREAM KIT/K-5/3 PER CLASS	
	PO903667		SITE DREAM KIT/K-5/3 PER CLASS	
	PO903667		SITE DREAM KIT/K-5/3 PER CLASS	
			Sub total:	3,124.23
88	88107474	06/05/2019	HEINEMANN	
	PO903830		FOUNTAS/LLI KITS	
			Sub total:	2,994.02
88	88107475	06/05/2019	J B TROPHIES	
	PO903810		FIFTH GRADE PROMOTION AWARDS	

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	PO903810		FIFTH GRADE PROMOTION AWARDS	
	PO903810		FIFTH GRADE PROMOTION AWARDS	
	PO903810		FIFTH GRADE PROMOTION AWARDS	
			Sub total:	539.31
88	88107476	06/05/2019	JOHNNY'S SELECTED SEEDS	
	PO930071		NURSERY ITEMS FOR THE FARM	
			Sub total:	197.10
88	88107477	06/05/2019	KAMSTRA, MIAKJE	
	PV902070		FOOD SUPPLY MEETINGS	
			Sub total:	68.30
88	88107478	06/05/2019	KUBANI, ALISON	
	PV902071		ADM TCKTS OR FEES/STUDENT TRAV	
			Sub total:	64.75
88	88107479	06/05/2019	LARNER SEEDS	
	PO903373		SEEDS FOR PETERSON NATURE CENT	
	PO903373		SEEDS FOR PETERSON NATURE CENT	
	PO903373		SEEDS FOR PETERSON NATURE CENT	
	PO903373		SEEDS FOR PETERSON NATURE CENT	
			Sub total:	769.44
88	88107480	06/05/2019	LESCANO, NATALIE	
	PV902075		FOOD SUPPLY MEETINGS	
			Sub total:	424.92
88	88107481	06/05/2019	MAILFINANCE	
	PO930572		METER RENTAL	
			Sub total:	454.10
88	88107482	06/05/2019	MYBINDING	
	PO903094		PAPER CUTTER	
	PO903094		PAPER CUTTER	
	PO903573		PAPER TRIMMERS	
	PO903573		PAPER TRIMMERS	
			Sub total:	131.89
88	88107483	06/05/2019	NICZEWICZ, GEORGE	
	PV902073		FOOD SUPPLY MEETINGS	
	PV902074		SUPPLIES	
			Sub total:	789.03
88	88107484	06/05/2019	O'SHEA, STACIE	
	PV902067		SUPPLIES	
	PV902067		SUPPLIES	
	PV902067		ACCTS PAYABLE-USE TAX	
			Sub total:	75.62
88	88107485	06/05/2019	OLIVER, JAYME	
	PV902082		MISC MILEAGE	
			Sub total:	66.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107486 PO930576	06/05/2019	QUENCH USA INC. WATER SYSTEM FILTER	
			Sub total:	36.99
88	88107487 PV902076	06/05/2019	REUTER, SABINE FOOD SUPPLY MEETINGS	
			Sub total:	374.80
88	88107488 PV902065	06/05/2019	RIYA PATEL MISCELLANEOUS DEDUCTIONS	
			Sub total:	962.08
88	88107489 PO930812	06/05/2019	SAN JOSE SURGICAL SUPPLY INC SUPPLIES	
			Sub total:	443.45
88	88107490 PO930207	06/05/2019	SANTA CLARA VALLEY VTA FOR HOMELESS STDNTS	
			Sub total:	700.00
88	88107491 PV902066	06/05/2019	SINGH, MAHENDRA PAYMENTS TO PARENTS IN LIEU	
			Sub total:	20.00
88	88107492 PO930780	06/05/2019	SMART & FINAL H&W - SMART & FINAL FOR CRISIS	
			Sub total:	25.37
88	88107493 PV902068	06/05/2019	STAMPER, ELIZABETH SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	136.96
88	88107494 PV902078	06/05/2019	TARIBA, LORENA FOOD SUPPLY MEETINGS	
			Sub total:	250.88
88	88107495 PO930346 PO930261	06/05/2019	THE PRINTER DOCTOR PRINTER SUPPLIES & SERVICE TONER CARTRIDGES AS NEEDED	
			Sub total:	370.60
88	88107496 PV902069	06/05/2019	VELA, ANTONIO SUPPLIES	
			Sub total:	266.65
88	88107497 PV902080	06/05/2019	WIRTH, PERSIA SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	25.98
88	88107498 PO930574	06/05/2019	WOODCRAFT 561 SUPPLIES	
			Sub total:	1,443.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107499 PV902047	06/05/2019	AHRARY, RAMIS SUPPLIES	
			Sub total:	179.88
88	88107500 PV902062	06/05/2019	ARMSTRONG, JANET TRAVEL & CONFERENCE	
			Sub total:	547.25
88	88107501 TC900528	06/05/2019	ARREDONDO, CLAUDIA TRAVEL & CONFERENCE	
			Sub total:	251.82
88	88107502 TC900521	06/05/2019	BEADELL, BRAD TRAVEL & CONFERENCE	
			Sub total:	297.00
88	88107503 TC900524	06/05/2019	BITTICK, PEGGY S. TRAVEL & CONFERENCE	
			Sub total:	126.37
88	88107504 TC900527	06/05/2019	BROWN, MICHELLE TRAVEL & CONFERENCE	
			Sub total:	281.87
88	88107505 PO904064	06/05/2019	CABRERA FUENTES, MARIANA BOOK DEPOSIT REFUND	
			Sub total:	50.00
88	88107506 PO904055	06/05/2019	CAPPS, JENNIFER LIBRARY LOST BOOK - SUTTER	
			Sub total:	9.00
88	88107507 PV902048	06/05/2019	CARRILLO, BRENDA FOOD SUPPLY MEETINGS	
			Sub total:	55.05
88	88107508 PV902050	06/05/2019	CARVALHO, SARA SUPPLIES	
			Sub total:	174.40
88	88107509 PO904054	06/05/2019	CHEN, HAO LIBRARY LOST BOOK - SUTTER	
			Sub total:	20.00
88	88107510 PV902061 PV902061 PV902061 PV902061 PV902061	06/05/2019	CITY OF SUNNYVALE - UTILITIES DISPOSAL SERVICES DISPOSAL SERVICES DISPOSAL SERVICES DISPOSAL SERVICES DISPOSAL SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV902061		WATER/SEWAGE	
	PV902061		WATER/SEWAGE	
	PV902061		WATER/SEWAGE	
	PV902061		WATER/SEWAGE	
			Sub total:	78,001.49
88	88107511	06/05/2019	DILL, ERIC	
	TC900522		TRAVEL & CONFERENCE	
			Sub total:	302.45
88	88107512	06/05/2019	DOBASHI, MOHAMED	
	PO904053		FOUND TXT REFUND-WLX	
			Sub total:	70.00
88	88107513	06/05/2019	FOSTER, SUSAN	
	PV902046		SUPPLIES	
	PV902046		FOOD SUPPLY MEETINGS	
			Sub total:	97.39
88	88107514	06/05/2019	FREITAS, LISA	
	TC900519		TRAVEL & CONFERENCE	
			Sub total:	93.34
88	88107515	06/05/2019	GARCIA, MARIELA	
	PO904059		BOOK DEPOSIT REFUND	
			Sub total:	50.00
88	88107516	06/05/2019	GARFIELD, ANNA LISA	
	PO904066		BOOK DEPOSIT REFUND	
			Sub total:	50.00
88	88107517	06/05/2019	HERNANDEZ, ALEXIS A.	
	PO904058		BOOK DEPOSIT REFUND	
			Sub total:	50.00
88	88107518	06/05/2019	HERNANDEZ, ALICIA	
	PV902056		CSEA-WORK TRAVEL REIMBURSEMENT	
			Sub total:	72.37
88	88107519	06/05/2019	HEZZRY, MUHAMMAD	
	PO904067		BOOK DEPOSIT REFUND	
			Sub total:	50.00
88	88107520	06/05/2019	LASCALA, SABRINA	
	PV902057		SUPPLIES	
			Sub total:	92.25
88	88107521	06/05/2019	LESCANO, NATALIE	
	PV902049		FOOD SUPPLY MEETINGS	
			Sub total:	147.69
88	88107522	06/05/2019	LUCIA, ANDREW	
	TC900525		TRAVEL & CONFERENCE	
			Sub total:	115.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107523 PV902054	06/05/2019	MARROQUIN, LAURA FOOD SUPPLY MEETINGS	
			Sub total:	13.93
88	88107524 PO904065	06/05/2019	MATUZEK, ROBERT BOOK DEPOSIT REFUND	
			Sub total:	50.00
88	88107525 PO904068	06/05/2019	MUNOZ, STEPHANIE BOOK DEPOSIT REFUND	
			Sub total:	50.00
88	88107526 PO904062	06/05/2019	ORNELAS, ALISSA BOOK DEPOSIT REFUND	
			Sub total:	50.00
88	88107527 PV902042	06/05/2019	PACHECO, TIM SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	156.37
88	88107528 TC900526	06/05/2019	POSEY, MITCHELL TRAVEL & CONFERENCE	
			Sub total:	407.85
88	88107529 PO904060	06/05/2019	QUIROZ-PEREZ, MARIO BOOK DEPOSIT REFUND	
			Sub total:	50.00
88	88107530 PV902058	06/05/2019	RILEY, CAROLYN FOOD SUPPLY MEETINGS	
			Sub total:	51.21
88	88107531 PV902063	06/05/2019	RINGCENTRAL INC TELEPHONE	
			Sub total:	38,588.93
88	88107532 PV902044	06/05/2019	RIOS, VIRGINIA MISC MILEAGE	
			Sub total:	11.95
88	88107533 PV902043	06/05/2019	ROBICHAUD, ANDREA MISC MILEAGE	
			Sub total:	100.68
88	88107534 PV902045	06/05/2019	ROCK, KAREN MISC MILEAGE	
			Sub total:	21.05
88	88107535 PV902040	06/05/2019	SALISBURY, DENISE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV902040	SUPPLIES		
			Sub total:	217.32
88	88107536	06/05/2019 STEFANI, JOEL		
	PV902041	FOOD SUPPLY MEETINGS		
	PV902041	SUPPLIES		
			Sub total:	74.78
88	88107537	06/05/2019 SVENDSEN, PILAR		
	TC900520	TRAVEL & CONFERENCE		
			Sub total:	360.82
88	88107538	06/05/2019 TAITANO, VANESSA		
	PV902053	FOOD SUPPLY MEETINGS		
			Sub total:	15.79
88	88107539	06/05/2019 THERAPIA STAFFING LLC		
	PO904070	CONTRACT PAYOFF J. MASON		
			Sub total:	13,842.15
88	88107540	06/05/2019 TREVINO, FRANCES		
	PV902051	FOOD SUPPLY MEETINGS		
			Sub total:	18.25
88	88107541	06/05/2019 VELA, ANTONIO		
	PV902052	FOOD SUPPLY MEETINGS		
	PV902055	FOOD SUPPLY MEETINGS		
			Sub total:	137.40
88	88107542	06/05/2019 VERIZON WIRELESS		
	PO930117	JETPACKS (MOBILE HOT SPOT)		
	PO930575	CELL PHONES		
	PO930575	CELL PHONES		
	PO930575	CELL PHONES		
			Sub total:	4,145.93
88	88107543	06/05/2019 VU, JOHN		
	PO904063	BOOK DEPOSIT REFUND		
			Sub total:	50.00
88	88107544	06/05/2019 YOHANNES, AMLESET		
	TC900523	TRAVEL & CONFERENCE		
			Sub total:	111.97
88	88107545	06/05/2019 ZEPEDA, AVA		
	PO904061	BOOK DEPOSIT REFUND		
			Sub total:	50.00
88	88107546	06/05/2019 ADRIANA SAN MILLAN SCHOOL		
	PO930749	CONTRACT - THERAPY/TESTING		
			Sub total:	395.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107547	06/05/2019	BAUDVILLE INC	
	PO903675		PONDEROSA AWARD PAPER - 5TH	
	PO903675		PONDEROSA AWARD PAPER - 5TH	
	PO903675		PONDEROSA AWARD PAPER - 5TH	
	PO903675		PONDEROSA AWARD PAPER - 5TH	
	PO903675		PONDEROSA AWARD PAPER - 5TH	
	PO903675		PONDEROSA AWARD PAPER - 5TH	
	PO903675		PONDEROSA AWARD PAPER - 5TH	
	PO903675		PONDEROSA AWARD PAPER - 5TH	
			Sub total:	417.16
88	88107548	06/05/2019	CALTRONICS BUSINESS SYS	
	PO930860		CALTRONICS BL BROOKDALE	
	PO930860		CALTRONICS BL BROOKDALE	
			Sub total:	79.83
88	88107549	06/05/2019	CDW GOVERNMENT INC	
	PO903641		COMPUTER EQUIPMENT	
	PO903641		COMPUTER EQUIPMENT	
	PO903641		COMPUTER EQUIPMENT	
			Sub total:	31,442.08
88	88107550	06/05/2019	CREATIVE LEARNING CENTER	
	PO930755		NPS AGREEMENT	
	PO930755		NPS AGREEMENT	
			Sub total:	2,060.10
88	88107551	06/05/2019	MAXIM HEALTHCARE SERVICES	
	PO930811		NPA AGREEMENT	
			Sub total:	1,700.00
88	88107552	06/05/2019	MEDICAL BILLING TECHNOLOGIES	
	PO930769		MEDI-CAL DIRECT BILLING	
	PO930769		MEDI-CAL DIRECT BILLING	
			Sub total:	1,160.05
88	88107553	06/05/2019	NOW INTERPRETERS INC	
	PO930589		INTERPRETER SERVICES AS NEEDED	
	PO930589		INTERPRETER SERVICES AS NEEDED	
			Sub total:	496.00
88	88107554	06/05/2019	OJO TECHNOLOGY INC.	
	PO900920		BRIARWOOD CAMERA UPGRADE	
	PO901863		BOND OFFICE-DAY CAMERAS	
	PO901864		DRC CAMERA UPGRADE	
	PO803334		PONDEROSA CAMERA UPGRADE	
	PO803334		PONDEROSA CAMERA UPGRADE	
	PO901863		BOND OFFICE-DAY CAMERAS	
	PO901864		DRC CAMERA UPGRADE	
	PO803334		PONDEROSA CAMERA UPGRADE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO901863		BOND OFFICE-DAY CAMERAS	
	PO901864		DRC CAMERA UPGRADE	
	PO803334		PONDEROSA CAMERA UPGRADE	
			Sub total:	90,756.41
88	88107555	06/05/2019	READER, SANDRA	
	PO930694		PARENT SETTLEMENT	
	PO930694		PARENT SETTLEMENT	
			Sub total:	250.00
88	88107556	06/05/2019	CITI CARDS	
	PO930715		COSTCO CITI BANK	
	PO930715		COSTCO CITI BANK	
	PO930544		COSTCO CITI BANK	
	PO930544		COSTCO CITI BANK	
	PO930544		COSTCO CITI BANK	
	PO930715		COSTCO CITI BANK	
	PO930715		COSTCO CITI BANK	
	PO930715		COSTCO CITI BANK	
	PO930715		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930597		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930598		COSTCO CITI BANK	
	PO930597		COSTCO CITI BANK	
	PO930597		COSTCO CITI BANK	
	PO930598		COSTCO CITI BANK	
	PO930543		COSTCO CITI BANK	
	PO930543		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930597		COSTCO CITI BANK	
	PO930546		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930546		COSTCO CITI BANK	
	PO930598		COSTCO CITI BANK	
	PO930598		COSTCO CITI BANK	
	PO930597		COSTCO CITI BANK	
	PO930597		COSTCO CITI BANK	
	PO930597		COSTCO CITI BANK	
	PO930546		COSTCO CITI BANK	
	PO930598		COSTCO CITI BANK	
	PO930543		COSTCO CITI BANK	
			Sub total:	5,711.09
88	88107557	06/06/2019	ALL ASPECT INSPECTIONS INC.	
	PO950314		INSPECTOR OF RECORD	
			Sub total:	5,550.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107558	06/06/2019	BFGC-IBI GROUP ARCHITECTURE	
	PO850408		ARCHITECT FEES	
	PO751014		ARCHITECT SERVICES	
	PO751014		ARCHITECT SERVICES	
			Sub total:	88,055.18
88	88107559	06/06/2019	C&C SERVICES	
	PO950411		MOVING SERVICES	
			Sub total:	1,350.00
88	88107560	06/06/2019	CALIFORNIA BANK & TRUST	
	PO950261		26.01 SITE ELECTRICAL	
	PO950261		26.01 SITE ELECTRICAL	
			Sub total:	5,560.55
88	88107561	06/06/2019	CALSTATE CONSTRUCTION INC.	
	PO850538		9.01 GYPSUM BOARD	
			Sub total:	59,850.00
88	88107562	06/06/2019	DAILY JOURNAL CORPORATION	
	PO950077		BID ADVERTISEMENTS	
			Sub total:	748.00
88	88107563	06/06/2019	DEAN ARON TATSUNO AIA	
	PO950017		18-19 CONSULTING SERVICES	
			Sub total:	7,705.00
88	88107564	06/06/2019	DESIGN SPACE MODULAR BLDG INC	
	PO950188		MODULAR BLDG	
			Sub total:	1,063.91
88	88107565	06/06/2019	FEHR & PEERS	
	PO950194		TRAFFIC CONSULTING SERVICES	
			Sub total:	2,405.00
88	88107566	06/06/2019	GREEN GOAT LANDSCAPERS	
	PO950367		LANDSCAPING	
			Sub total:	3,700.00
88	88107567	06/06/2019	JAFEC USA INC	
	PO950240		CEMENT DEEP SOIL MIXING	
			Sub total:	2,782,068.35
88	88107568	06/06/2019	KLEINFELDER INC.	
	PO950250		SPECIAL TESTING & INSPECTION	
			Sub total:	13,226.50
88	88107569	06/06/2019	MODERN PACIFIC	
	PO850546		12.01 - ROLLER SHADES	
			Sub total:	51,300.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107570	06/06/2019	OFFICE DEPOT	
	P0950008		OFFICE SUPPLIES	
	P0950008		OFFICE SUPPLIES	
	P0950008		OFFICE SUPPLIES	
			Sub total:	504.43
88	88107571	06/06/2019	PROGRESS GLASS COMPANY INC	
	P0850537		8.02 - GLAZING	
			Sub total:	15,791.96
88	88107572	06/06/2019	ROBERT BOWERS CONSTRUCTION	
	P0950277		MISC. CARPENTRY	
			Sub total:	4,685.00
88	88107573	06/06/2019	SANCO PIPELINES INC	
	P0950263		33.01 - SITE UTILITIES	
			Sub total:	314,567.00
88	88107574	06/06/2019	SANDIS	
	P0850339		CIVIL ENGINEERING	
			Sub total:	210.00
88	88107575	06/06/2019	SMITH & SONS ELECTRIC INC	
	P0950261		26.01 SITE ELECTRICAL	
			Sub total:	66,442.05
88	88107576	06/06/2019	STEELHEAD ENGINEERS INC	
	P0950134		BUILDING ENVELOPS AGNEWS HS	
			Sub total:	2,760.00
88	88107577	06/06/2019	STRAWN CONSTRUCTION	
	P0950267		CM FEE - CEQA DELAY	
	P0950233		CM FEES	
	P0950228		CONST MGMT DES & CONST FEES	
	P0950233		CM FEES	
	P0950228		CONST MGMT DES & CONST FEES	
	P0850280		CONSTRUCTION MANAGEMENT FEES	
			Sub total:	105,397.79
88	88107578	06/06/2019	AMAZON CAPITAL SERVICES	
	P0921721		SUMMER BRIDGE SUPPLIES PT. 2	
	P0921721		SUMMER BRIDGE SUPPLIES PT. 2	
	P0921721		SUMMER BRIDGE SUPPLIES PT. 2	
	P0921721		SUMMER BRIDGE SUPPLIES PT. 2	
	P0921721		SUMMER BRIDGE SUPPLIES PT. 2	
	P0921721		SUMMER BRIDGE SUPPLIES PT. 2	
	P0921721		SUMMER BRIDGE SUPPLIES PT. 2	
	P0921721		SUMMER BRIDGE SUPPLIES PT. 2	
			Sub total:	141.70
88	88107579	06/06/2019	BANK OF AMERICA	
	PV902083		FOOD SUPPLY MEETINGS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV902083		FOOD SUPPLY MEETINGS	
	PV902083		FOOD SUPPLY MEETINGS	
	PV902083		FOOD SUPPLY MEETINGS	
			Sub total:	156.21
88	88107580	06/06/2019	CDW GOVERNMENT INC	
	PO903929		CLASSROOM TECHNOLOGY	
	PO903986		LAPTOP COMPUTERS	
	PO903986		LAPTOP COMPUTERS	
	PO903929		CLASSROOM TECHNOLOGY	
	PO903929		CLASSROOM TECHNOLOGY	
	PO903929		CLASSROOM TECHNOLOGY	
			Sub total:	11,423.11
88	88107581	06/06/2019	COYOTE CREEK CONSULTING INC	
	PO902616		JIRA	
			Sub total:	1,500.00
88	88107582	06/06/2019	EVERYTHING MEDICAL LLC	
	PO903621		HEALTH BANDAIDS TAPE CUPS	
	PO903621		HEALTH BANDAIDS TAPE CUPS	
	PO903621		HEALTH BANDAIDS TAPE CUPS	
			Sub total:	17.50
88	88107583	06/06/2019	FOLLETT SCHOOL SOLUTIONS INC	
	PO903868		LIBRARY BIOGRAPHIES BOOKS	
	PO903870		LIBRARY NEW BOOKS	
	PO903869		LIBRARY REPLACEMENT BOOKS	
			Sub total:	4,600.63
88	88107584	06/06/2019	GARDENLAND POWER EQUIPMENT CO	
	PO930248		REPAIRS & MATERIALS	
			Sub total:	14.19
88	88107585	06/06/2019	HICKLEBEE'S	
	PO930282		BOOKS	
			Sub total:	88.49
88	88107586	06/06/2019	IMPERIAL SPRINKLER SUPPLY INC	
	PO930250		SUPPLIES	
	PO930250		SUPPLIES	
			Sub total:	364.79
88	88107587	06/06/2019	J B TROPHIES	
	PO903107		MUSIC AWARDS MATERIALS	
	PO903107		MUSIC AWARDS MATERIALS	
			Sub total:	202.74
88	88107588	06/06/2019	J W PEPPER & SON INC	
	PO930560		SHEET MUSIC SUPPLIES	
	PO930560		SHEET MUSIC SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	P0930560		SHEET MUSIC SUPPLIES	
	P0930560		SHEET MUSIC SUPPLIES	
	P0930560		SHEET MUSIC SUPPLIES	
			Sub total:	231.08
88	88107589	06/06/2019	MUNOZ-MUNOZ, EDUARDO D	
	P0930680		TWO-WAY IMMERSION PROGRAM	
			Sub total:	2,400.00
88	88107590	06/06/2019	OFFICE DEPOT	
	P0930235		OFFICE SUPPLIES	
	P0930287		CLASS SUPPLIES	
	P0930287		CLASS SUPPLIES	
	P0930231		OFFICE SUPPLIES 2018-19 SCH YR	
	P0930241		SUPPLIES AS NEEDED	
	P0930201		OFFICE DEPOT	
	P0930288		CLASS SUPPLIES	
	P0930588		OFFICE SUPPLIES	
	P0930588		OFFICE SUPPLIES	
	P0930588		OFFICE SUPPLIES	
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	P0930588		OFFICE SUPPLIES	
	P0930289		CLASS SUPPLIES	
	P0930289		CLASS SUPPLIES	
	P0930289		CLASS SUPPLIES	
	P0930580		SP ED OFFICE SUPPLIES	
	P0930580		SP ED OFFICE SUPPLIES	
	P0930580		SP ED OFFICE SUPPLIES	
	P0930580		SP ED OFFICE SUPPLIES	
	P0930580		SP ED OFFICE SUPPLIES	
	P0930814		WORKABILITY SUPPLIES	
			Sub total:	2,792.85
88	88107591	06/06/2019	PAR INC	
	P0902905		PSYCH SUPPLIES	
	P0902905		PSYCH SUPPLIES	
	P0902905		PSYCH SUPPLIES	
			Sub total:	707.00
88	88107592	06/06/2019	SMART & FINAL	
	P0930357		CLASS SUPPLIES	
	P0930357		CLASS SUPPLIES	
	P0930357		CLASS SUPPLIES	

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	P0930590		MILK AND DAIRY	
	P0930590		MILK AND DAIRY	
	P0930590		MILK AND DAIRY	
	P0930590		MILK AND DAIRY	
	P0930595		MILK AND DAIRY PRODUCTS	
	P0930595		MILK AND DAIRY PRODUCTS	
	P0930595		MILK AND DAIRY PRODUCTS	
	P0930595		MILK AND DAIRY PRODUCTS	
	P0930595		MILK AND DAIRY PRODUCTS	
	P0930595		MILK AND DAIRY PRODUCTS	
	P0930595		MILK AND DAIRY PRODUCTS	
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	P0930595		MILK AND DAIRY PRODUCTS	
	P0930595		MILK AND DAIRY PRODUCTS	
	P0930595		MILK AND DAIRY PRODUCTS	
			Sub total:	8,177.80
88	88107595	06/06/2019	FAT CAT SCONES	
	P0930411		MORNING BREAKFAST ITEMS	
			Sub total:	5,250.00
88	88107596	06/06/2019	KIM, EUNHEE	
	P0904071		PARENT REIMBURSEMENT	
			Sub total:	55.00
88	88107597	06/06/2019	LA TAPATIA TORTILLERIA INC.	
	P0930423		TACO SHELLS & TORTILLAS	
	P0930423		TACO SHELLS & TORTILLAS	
			Sub total:	2,125.50
88	88107598	06/06/2019	LE CHEF BAKERY	
	P0930426		BAKERY ITEMS FOR CATERING	
			Sub total:	209.35
88	88107599	06/06/2019	P & R PAPER SUPPLY CO.	
	P0930495		PAPER PRODUCTS AS NEEDED	
	P0930495		PAPER PRODUCTS AS NEEDED	
	P0930495		PAPER PRODUCTS AS NEEDED	
	P0930495		PAPER PRODUCTS AS NEEDED	
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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930495		PAPER PRODUCTS AS NEEDED	
	PO930495		PAPER PRODUCTS AS NEEDED	
			Sub total:	23,972.72
88	88107600	06/06/2019	PORTILLO, ALMA	
	PV902084		FOOD SERVICES SALES	
			Sub total:	26.50
88	88107601	06/06/2019	QUACH, DON	
	PO904056		PARENT REIMBURSEMENT	
			Sub total:	184.00
88	88107602	06/06/2019	REYES, LUCERO	
	PO904057		PARENT REIMBURSEMENT	
			Sub total:	31.75
88	88107603	06/06/2019	SYSKO SAN FRANCISCO	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
			Sub total:	6,656.12
88	88107604	06/06/2019	THE BONAMI BAKING CO INC	
	PO930503		BREAD AS NEEDED	
	PO930503		BREAD AS NEEDED	
			Sub total:	2,211.00
88	88107605	06/06/2019	ADMINISTRATIVE SOFTWARE	
	PO940074		MAINTENANCE AGREEMENT	
			Sub total:	812.00
88	88107606	06/06/2019	AMERICAN FIDELITY ASSURANCE CO	
	PV902085		MISCELLANEOUS DEDUCTIONS	
	PV902085		VOLUNTARY DEDUCTIONS	
			Sub total:	58,517.96
88	88107607	06/06/2019	BELL & KELLY LLP	
	PO903418		INVESTIGATION SERVICES	
			Sub total:	9,875.00
88	88107608	06/06/2019	BOROFKA, LORI	
	TC900529		TRAVEL & CONFERENCE	
			Sub total:	30.00
88	88107609	06/06/2019	GREAT LAKES SPORTS	
	PO903374		PE SUPPLIES	
			Sub total:	12.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107610 TC900531	06/06/2019	JIMENEZ, MELISSA WALLACE TRAVEL & CONFERENCE	
			Sub total:	213.75
88	88107611 PV902086	06/06/2019	KAISER PERMANENTE MEDICAL INSURANCE	
			Sub total:	2,052.00
88	88107612 PO930684 PO930684	06/06/2019	Lincoln Aquatics POOL SUPPLIES POOL SUPPLIES	
			Sub total:	1,506.29
88	88107613 PO902629	06/06/2019	RUSSEL SIGLER INC MONTAGUE CHILLER PROP 39	
			Sub total:	53,738.09
88	88107614 PO920200	06/06/2019	S&H CONSTRUCTION INC. MONTAGUE PROP 39 CONTRACTOR	
			Sub total:	157,700.00
88	88107615 PO904045 PO904045 PO904045 PO904045	06/06/2019	SOUTHWEST BINDING & LAMINATING PRINT SHOP SUPPLIES PRINT SHOP SUPPLIES PRINT SHOP SUPPLIES PRINT SHOP SUPPLIES	
			Sub total:	694.98
88	88107616 PO930847	06/06/2019	STERICYCLE INC. CONTRACTED SERVICES	
			Sub total:	27.20
88	88107617 TC900530	06/06/2019	STOLL, ELIZABETH GORDON TRAVEL & CONFERENCE	
			Sub total:	157.45
88	88107618 PO902835	06/06/2019	SUGIMURA FINNEY ARCHITECTS INC PONDEROSA PLAYGROUND ARCHITECT	
			Sub total:	2,500.00
88	88107619 PO950261	06/06/2019	CALIFORNIA BANK & TRUST 26.01 SITE ELECTRICAL	
			Sub total:	4,865.32
88	88107620 PO950261	06/06/2019	SMITH & SONS ELECTRIC INC 26.01 SITE ELECTRICAL	
			Sub total:	92,441.00
88	88107621 PO921691	06/07/2019	AMAZON CAPITAL SERVICES RED FANNY PCKS/BRACHER X	
			Sub total:	59.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107622 PO930105	06/07/2019	ARNE SIGN AND DECAL CO INC ENGRAVING AS NEEDED	Sub total: 220.73
88	88107623 PV902064 PV902064	06/07/2019	BANK OF AMERICA SUPPLIES SNACK/FOOD STDENTS/CLASSROOM	Sub total: 440.88
88	88107624 PO930205	06/07/2019	BARNES & NOBLE COLLEGE TEXTBOOKS	Sub total: 330.11
88	88107625 PO930247	06/07/2019	CALTRONICS BUSINESS SYS BL ORDER FOR KONICA COPIER	Sub total: 767.57
88	88107626 PO930163	06/07/2019	CAROLINA BIOLOGICAL SUPPLY COM SCIENCE SUPPLIES AS NEEDED	Sub total: 294.15
88	88107627 PO930691	06/07/2019	CIT COPIER LEASE	Sub total: 778.65
88	88107628 PO903599 PO903599 PO903599 PO903599	06/07/2019	COOLE SCHOOL STUDENT PLANNERS STUDENT PLANNERS STUDENT PLANNERS STUDENT PLANNERS	Sub total: 682.10
88	88107629 PO903615	06/07/2019	D&M TRAFFIC SERVICES INC BANNERS FOR STEAM EXPO	Sub total: 654.00
88	88107630 PO902934 PO902934 PO902934 PO902934	06/07/2019	FOLLETT SCHOOL SOLUTIONS INC MILLIKIN MILLIONS ORDER 18/19 MILLIKIN MILLIONS ORDER 18/19 MILLIKIN MILLIONS ORDER 18/19 MILLIKIN MILLIONS ORDER 18/19	Sub total: 7,485.93
88	88107631 PO903842	06/07/2019	FOLLETT SCHOOL SOLUTIONS INC TEXTBOOKS	Sub total: 3,204.60
88	88107632 PO930158	06/07/2019	HERFF JONES LLC DIPLOMA SUPPLIES AS NEEDED	Sub total: 777.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107633	06/07/2019	HOME DEPOT CREDIT SERVICES	
	PO920178		REFRIG & MCROWV REPLC-COMM DAY	
	PO920178		REFRIG & MCROWV REPLC-COMM DAY	
	PO920178		REFRIG & MCROWV REPLC-COMM DAY	
	PO920178		REFRIG & MCROWV REPLC-COMM DAY	
			Sub total:	835.31
88	88107634	06/07/2019	INSTITUTE FOR SOCIAL AND	
	PO902971		ADVISORY PROGRAM PROF DEVLPMT	
			Sub total:	5,565.32
88	88107635	06/07/2019	JOSTENS	
	PO903683		DIPLOMAS	
			Sub total:	532.51
88	88107636	06/07/2019	LAKESHORE LEARNING MATERIALS	
	PO903718		REPL FURN-SEATS, DESK, MOBL ST	
	PO904027		REPL FURN-STORAGE UNIT/CABINET	
	PO903397		REPL FURN-TABLE, STOOLS, CARPT	
	PO903412		REPL FURN-TABLES, STORAGE UNIT	
			Sub total:	15,047.85
88	88107637	06/07/2019	MUSSON THEATRICAL INC	
	PO903540		MCCPA POWER SUPPLY	
	PO903011		MCCPA THEATER SUPPLIES/REPAIRS	
	PO903011		MCCPA THEATER SUPPLIES/REPAIRS	
			Sub total:	656.62
88	88107638	06/07/2019	OFFICE DEPOT	
	PO920197		REPL FURN-STUDENT DESKS/CHAIRS	
			Sub total:	2,282.33
88	88107639	06/07/2019	ONE WORKPLACE L. FERRARI LLC	
	PO903250		FURNITURE REPLC-MAYNE-ESPARZA	
			Sub total:	4,333.98
88	88107640	06/07/2019	OVERDRIVE INC	
	PO903072		EBOOKS & AUDIOBOOKS	
			Sub total:	3,000.00
88	88107641	06/07/2019	RIDDELL	
	PO930310		RECONDITION FOOTBALL EQUIP	
	PO930310		RECONDITION FOOTBALL EQUIP	
			Sub total:	14,469.06
88	88107642	06/07/2019	SIDELINE INTERACTIVE LLC	
	PO903828		INTERACTIVE SCORING TABLE	
	PO903828		INTERACTIVE SCORING TABLE	
	PO903828		INTERACTIVE SCORING TABLE	
	PO903828		INTERACTIVE SCORING TABLE	
			Sub total:	9,849.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107643 PO930104	06/07/2019	THE PRINTER DOCTOR TONER CARTRIDGES AS NEEDED	
			Sub total:	103.55
88	88107644 PO930579	06/07/2019	WELLS FARGO VENDOR FIN SERV KONICA COPIER LEASE	
			Sub total:	466.52
88	88107645 PO903931	06/07/2019	WEVIDEO INC PRIZE LICENSES FOR STEAM EXPO	
			Sub total:	1,619.00
88	88107646 PO930444	06/07/2019	ZANKER ROAD LANDFILL INC SUPPLIES & MATERIALS	
			Sub total:	437.25
88	88107647 PO903634 PO903634 PO903634	06/07/2019	B&H PHOTO-VIDEO VIDEOGRAPHY TECH SUPPLIES VIDEOGRAPHY TECH SUPPLIES VIDEOGRAPHY TECH SUPPLIES	
			Sub total:	340.29
88	88107648 PO990071 CM900205	06/07/2019	CAL JAN INC CUSTODIAL STORES - GL OFFSET	
			Sub total:	158.09
88	88107649 PO903980 PO903733	06/07/2019	CDW GOVERNMENT INC THINKSTATION/VIDEO CARD ADOBE CREAT/PROJ/MONITOR	
			Sub total:	719.84
88	88107650 PO903601 PO903720 PO903685 PO903479 PO903474 PO903684	06/07/2019	LAKESHORE LEARNING MATERIALS REPL FURN-EASEL REPL FURN-MOBILE STORAGE REPL FURN-MOBILE TABLE REPL FURN-STORAGE UNITS REPL FURN-STORAGE, WOBBLE CUSH REPL FURN-STUDENT FURNITURE	
			Sub total:	12,453.13
88	88107651 PO903482	06/07/2019	LEGO EDUCATION EV3S FOR STEAM EXPO	
			Sub total:	4,028.69
88	88107652 PO903886 PO903878	06/07/2019	SHOCK N AWE PRINTS SCCDS CLOTHING LOCKER SHIRTS FOR STEAM EXPO VOLUNT.	
			Sub total:	3,662.45
88	88107653 PO904074	06/07/2019	WEVIDEO INC ED TECH TOSA ACCOUNT RENEWAL	
			Sub total:	1,209.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107654	06/07/2019	ALPINE AWARDS INC	
	PO930037		AWARDS	
	PO930037		AWARDS	
	PO930037		AWARDS	
	PO930037		AWARDS	
			Sub total:	2,269.06
88	88107655	06/07/2019	ARC DOCUMENT SOLUTIONS LLC	
	PO903300		RIOTCOLOR TABLE THROW	
			Sub total:	429.20
88	88107656	06/07/2019	CDW GOVERNMENT INC	
	PO903591		PRINTERS (13)	
			Sub total:	4,549.70
88	88107657	06/07/2019	KID BETTER BOOKS	
	PO903819		JULIA COOK BOOKS	
	PO903819		JULIA COOK BOOKS	
	PO903819		JULIA COOK BOOKS	
	PO903819		JULIA COOK BOOKS	
			Sub total:	299.75
88	88107658	06/07/2019	LAKESHORE LEARNING MATERIALS	
	PO903543		STEAM MATERIALS	
			Sub total:	267.07
88	88107659	06/07/2019	LEARNING WITHOUT TEARS	
	PO903350		CLASSROOM BOOKS	
			Sub total:	3,261.30
88	88107660	06/07/2019	OFFICE 1	
	PO903942		TONER	
			Sub total:	2,833.78
88	88107661	06/07/2019	OTC BRANDS	
	PO903231		PBIS INCENTIVES	
	PO903231		PBIS INCENTIVES	
	PO903231		PBIS INCENTIVES	
	PO903749		HOOP GAME/LAUREL/SUMMER	
			Sub total:	425.15
88	88107662	06/07/2019	ROBOTLAB INC	
	PO903855		VR CLASSROOM KIT	
	PO903855		VR CLASSROOM KIT	
			Sub total:	8,766.87
88	88107663	06/07/2019	SHOCK N AWE PRINTS	
	PO903859		FOOTBALL SHIRTS	
	PO903871		VOLLEYBALL SHIRTS	
			Sub total:	673.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107664 PV902090	06/10/2019	ACSA - LOCAL SANTA CLARA DUES	
			Sub total:	740.00
88	88107665	06/10/2019	AMAZON CAPITAL SERVICES	
	PO921720	3.19.19	BOWERS 2ND GR ECOSYSTE	
	PO921720	3.19.19	BOWERS 2ND GR ECOSYSTE	
	PO921720	3.19.19	BOWERS 2ND GR ECOSYSTE	
	PO921715	4.12.19	BOWERS 2ND GR ECOSYSTE	
	PO921715	4.12.19	BOWERS 2ND GR ECOSYSTE	
	PO921715	4.12.19	BOWERS 2ND GR ECOSYSTE	
	PO921634	4.4.19	BOWERS NON BOOKS	
	PO921634	4.4.19	BOWERS NON BOOKS	
	PO921634	4.4.19	BOWERS NON BOOKS	
	PO921720	3.19.19	BOWERS 2ND GR ECOSYSTE	
	PO921715	4.12.19	BOWERS 2ND GR ECOSYSTE	
	PO921634	4.4.19	BOWERS NON BOOKS	
			Sub total:	2,178.56
88	88107666 PV902089	06/10/2019	ASSN OF CALIF SCHOOL ADMINISTR DUES	
			Sub total:	4,791.92
88	88107667	06/10/2019	CDW GOVERNMENT INC	
	PO903845		SPEAKERS FOR FRC	
	PO904031		H&W - LAPTOP FOR AFASS	
	PO904031		H&W - LAPTOP FOR AFASS	
			Sub total:	1,645.48
88	88107668 PV902107	06/10/2019	CHU, SHANN FOOD SUPPLY MEETINGS	
			Sub total:	86.53
88	88107669 PO930540	06/10/2019	CRYSTAL SPRINGS WATER CO. DRINKING WATER	
			Sub total:	5.50
88	88107670 PV902104	06/10/2019	DELTA DENTAL OF CALIFORNIA PREPAID EXPENDITURES	
			Sub total:	4,668.88
88	88107671	06/10/2019	EDENRED USA	
	PV902102		OTHER FEES	
	PV902102		MISCELLANEOUS DEDUCTIONS	
			Sub total:	280.00
88	88107672	06/10/2019	ELDRIDGE, PATRICIA	
	PV902108		SUPPLIES	
	PV902108		POSTAGE	
			Sub total:	218.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107673	06/10/2019	ENVIRONMENTAL SYSTEMS INC.	
	PO920199		HUGHES PROP 39 CONTRACTOR	
	PO920199		HUGHES PROP 39 CONTRACTOR	
			Sub total:	66,642.50
88	88107674	06/10/2019	EVERYTHING MEDICAL LLC	
	PO903302		NURSE'S OFFICE SUPPLIES	
	PO903302		NURSE'S OFFICE SUPPLIES	
	PO903302		NURSE'S OFFICE SUPPLIES	
			Sub total:	24.40
88	88107675	06/10/2019	HOANG, JAVON	
	TC900533		TRAVEL & CONFERENCE	
			Sub total:	195.86
88	88107676	06/10/2019	JACKSON, MARGARET	
	PV902111		SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	52.20
88	88107677	06/10/2019	KAISER FOUNDATION HEALTH PLAN	
	PV902103		MEDICAL INSURANCE	
			Sub total:	1,459,599.31
88	88107678	06/10/2019	KENEMAN, KRISTA	
	PV902110		FOOD SUPPLY MEETINGS	
			Sub total:	92.48
88	88107679	06/10/2019	MATSUMOTO, MARK	
	PV902105		MISC MILEAGE	
			Sub total:	28.77
88	88107680	06/10/2019	PALACE BUSINESS SOLUTIONS	
	PO903781		ERGO CHAIR FOR B.L.	
			Sub total:	564.54
88	88107681	06/10/2019	REUTER, SABINE	
	PV902087		MISC MILEAGE	
	PV902087		MISC MILEAGE	
	PV902087		MISC MILEAGE	
	PV902087		MISC MILEAGE	
	PV902087		MISC MILEAGE	
			Sub total:	159.04
88	88107682	06/10/2019	SAN JOSE SURGICAL SUPPLY INC	
	PO930812		SUPPLIES	
			Sub total:	14.50
88	88107683	06/10/2019	SMITH, SARA	
	PV902109		POSTAGE	
			Sub total:	49.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107684 PV902091	06/10/2019	SUTTER HEALTH PLUS MEDICAL INSURANCE	
			Sub total:	396,248.23
88	88107685 PV902088 PV902088 PV902088 PV902088 PV902088 PV902088 PV902088 PV902088	06/10/2019	TAPIA, CHRISTINE MISC MILEAGE MISC MILEAGE MISC MILEAGE MISC MILEAGE MISC MILEAGE MISC MILEAGE MISC MILEAGE MISC MILEAGE	
			Sub total:	261.49
88	88107686 PO930793	06/10/2019	TASTY SUBS & PIZZA FOOD FOR GAINS MEETINGS	
			Sub total:	32.85
88	88107687 PO930259 PO930312	06/10/2019	THE PRINTER DOCTOR TONER PRINTER SUPPLIES	
			Sub total:	643.10
88	88107688 TC900532	06/10/2019	URIBE, JOSEFINA GERONIMO TRAVEL & CONFERENCE	
			Sub total:	62.84
88	88107689 PV902106	06/10/2019	WARD, CARRIE ANNE MISC MILEAGE	
			Sub total:	48.08
88	88107690 PO903888	06/10/2019	BARNES & NOBLES INC BOOKS	
			Sub total:	419.87
88	88107691 PO903339	06/10/2019	BRIDGE WIRELESS INC RADIOS REPLC - MECHS	
			Sub total:	6,436.45
88	88107692 PO930562	06/10/2019	CALTRONICS BUSINESS SYS SUPPLIES & TONER FOR MURATEC	
			Sub total:	160.09
88	88107693 PO903930	06/10/2019	CAREER SOLUTIONS PUBLISHING SOFTWARE SUBSCRIPTION FOR ROP	
			Sub total:	2,290.00
88	88107694 PO903985	06/10/2019	CDW GOVERNMENT INC REPL FURN-TEACHER DESK	
			Sub total:	480.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107695	06/10/2019	DERO	
	PO903539		BIKE SERVICE STATIONS	
			Sub total:	1,466.34
88	88107696	06/10/2019	J W PEPPER & SON INC	
	PO930298		MUSIC SUPPLIES	
	PO930298		MUSIC SUPPLIES	
	PO930298		MUSIC SUPPLIES	
	PO930298		MUSIC SUPPLIES	
	PO930298		MUSIC SUPPLIES	
			Sub total:	715.86
88	88107697	06/10/2019	MAILFINANCE	
	PO930487		POSTAGE METER LEASE	
			Sub total:	498.34
88	88107698	06/10/2019	OFFICE DEPOT	
	PO930011		OFFICE SUPPLIES	
	PO930011		OFFICE SUPPLIES	
	PO930011		OFFICE SUPPLIES	
	PO930103		OFFICE SUPPLIES AS NEEDED	
	PO930103		OFFICE SUPPLIES AS NEEDED	
	PO930276		OFFICE SUPPLIES	
	PO930276		OFFICE SUPPLIES	
	PO930276		OFFICE SUPPLIES	
	PO930276		OFFICE SUPPLIES	
	PO930032		OFFICE SUPPLIES AS NEEDED	
	PO930686		SCHOOL / OFFICE SUPPLIES	
	PO930686		SCHOOL / OFFICE SUPPLIES	
	PO930685		OFFICE SUPPLIES	
	PO930685		OFFICE SUPPLIES	
			Sub total:	1,369.34
88	88107699	06/10/2019	PALACE BUSINESS SOLUTIONS	
	PO903840		TRIANGLE TABLES & DESK CHAIRS	
			Sub total:	2,782.49
88	88107700	06/10/2019	SCHOOL PAPER EXPRESS	
	PO930762		STUDENT NEWSPAPER PRINTING	
	PO930762		STUDENT NEWSPAPER PRINTING	
	PO930762		STUDENT NEWSPAPER PRINTING	
			Sub total:	367.00
88	88107701	06/10/2019	TREETOP PRODUCTS INC	
	PO903403		BENCH FRAMES - REPLC	
	PO903403		BENCH FRAMES - REPLC	
	PO903403		BENCH FRAMES - REPLC	
	PO903403		BENCH FRAMES - REPLC	
			Sub total:	7,894.20
88	88107702	06/10/2019	VISION PRESS	
	PO903885		MAILING SERVICE/STUDENT SCHEDU	
			Sub total:	1,703.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107703	06/10/2019	WILLSIE ARTNEEDLE	
	PO930273		GRADUATION SUPPLIES	
	PO930273		GRADUATION SUPPLIES	
			Sub total:	1,295.58
88	88107704	06/10/2019	ADRIANA SAN MILLAN SCHOOL	
	PO930749		CONTRACT - THERAPY/TESTING	
			Sub total:	2,344.00
88	88107705	06/10/2019	ADVANCE BUSINESS CAPITAL LLC	
	PO930839		CONTRACT AGREEMENT	
	PO930839		CONTRACT AGREEMENT	
			Sub total:	4,875.00
88	88107706	06/10/2019	ASCEND REHAB SERVICES INC	
	PO930784		NPA AGREEMENT	
	PO930784		NPA AGREEMENT	
	PO930784		NPA AGREEMENT	
	PO930784		NPA AGREEMENT	
	PO930784		NPA AGREEMENT	
			Sub total:	62,475.00
88	88107707	06/10/2019	CALIFORNIA THERAPY CONNECTION	
	PO930752		NPA AGREEMENT	
			Sub total:	6,930.00
88	88107708	06/10/2019	CIT	
	PO930548		COPIERS	
	PO930584		KONICA BIZHUB 951 COPIER LEASE	
			Sub total:	771.04
88	88107709	06/10/2019	CREATIVE LEARNING CENTER	
	PO930755		NPS AGREEMENT	
	PO930755		NPS AGREEMENT	
	PO930755		NPS AGREEMENT	
			Sub total:	9,613.80
88	88107710	06/10/2019	GARY J. REZOWALLI	
	PO930772		CONTRACTED PSYCH SERVICES	
			Sub total:	9,791.25
88	88107711	06/10/2019	HOME DEPOT CREDIT SERVICES	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
	PO930522		HOME DEPOT	
			Sub total:	3,569.77
88	88107712	06/10/2019	MAXIM HEALTHCARE SERVICES	
	PO930811		NPA AGREEMENT	
	PO930811		NPA AGREEMENT	
			Sub total:	4,000.00
88	88107713	06/10/2019	MORGAN AUTISM CENTER	
	PO930733		NPS AGREEMENT	
			Sub total:	27,344.85
88	88107714	06/10/2019	OTC BRANDS	
	PO903750		SUMMER SUPPLIES/LAUREL/SUMMER	
			Sub total:	439.10
88	88107715	06/10/2019	PALO ALTO PREP SCHOOL	
	PO930747		NPS AGREEMENT	
	PO930747		NPS AGREEMENT	
			Sub total:	4,105.78
88	88107716	06/10/2019	THE BAY SCHOOL, INC	
	PO930759		NPS AGREEMENT	
	PO930759		NPS AGREEMENT	
	PO930759		NPS AGREEMENT	
	PO930759		NPS AGREEMENT	
			Sub total:	9,517.00
88	88107717	06/10/2019	THE CREEKSIDE SCHOOL	
	PO930779		NPS AGREEMENT	
			Sub total:	8,111.67
88	88107718	06/10/2019	CALIF SCHOOLS DENTAL COALITION	
	PV902100		CONTRACTED SERVICES	
			Sub total:	204,725.00
88	88107719	06/10/2019	CALIFORNIA SCHOOLS VISION COAL	
	PV902099		CONTRACTED SERVICES	
			Sub total:	19,387.00
88	88107720	06/10/2019	CASP	
	PV902095		DUES	
			Sub total:	31.00
88	88107721	06/10/2019	CTA/Membership Acct. NEA Fund	
	PV902101		DUES	
			Sub total:	285.00
88	88107722	06/10/2019	LIFE INSURANCE CO. OF NORTH	
	PV902094		LIFE INSURANCE	
			Sub total:	1.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107723 PV902098	06/10/2019	LUIS URIAS MEDICAL INSURANCE	Sub total: 11.76
88	88107724 PV902096	06/10/2019	MISSION CITY COMMUNITY FUND VOLUNTARY DEDUCTIONS	Sub total: 14.01
88	88107725 PV902097	06/10/2019	SANTA CLARA SCHOOLS FOUNDATION VOLUNTARY DEDUCTIONS	Sub total: 106.01
88	88107726 PV902092 PV902092	06/10/2019	SANTA CLARA, CITY OF ELECTRICITY WATER/SEWAGE	Sub total: 173,718.35
88	88107727 PV902093 PV902093	06/10/2019	STANDARD INSURANCE COMPANY LIFE INSURANCE OTHER INSURANCE	Sub total: 20,915.46
88	88107728 PO950445 PO950457 PO950458 PO950459 PO950460 PO950461 PO950456 PO950445 PO950457 PO950458 PO950459 PO950460 PO950461 PO950456	06/11/2019	STRAWN CONSTRUCTION CONSTRUCTION MANAGEMENT CONSTRUCTION MANAGEMENT CONSTRUCTION MANAGEMENT CONSTRUCTION MANAGEMENT CONSTRUCTION MANAGEMENT CONSTRUCTION MANAGEMENT CONSTRUCTION MANAGEMENT CONSTRUCTION MANAGEMENT CONSTRUCTION MANAGEMENT CONSTRUCTION MANAGEMENT CONSTRUCTION MANAGEMENT CONSTRUCTION MANAGEMENT CONSTRUCTION MANAGEMENT CONSTRUCTION MANAGEMENT	Sub total: 129,442.88
88	88107729 PV902115	06/11/2019	ANCHETA, DOMINGO OASDI	Sub total: 1,943.89
88	88107730 PO930625	06/11/2019	CALTRONICS BUSINESS SYS CLICK CHARGES	Sub total: 773.17
88	88107731 PV902116	06/11/2019	JONES, DEBRA OASDI	Sub total: 798.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107732 PO930564	06/11/2019	RED WING BUSINESS ADVANTAGE SAFETY SHOES	
			Sub total:	185.40
88	88107733 PO930053	06/11/2019	SANTA CLARA UNIFIED SCHOOL DIS REIMBURSEMENT TO WC BANK ACCT	
			Sub total:	50,000.00
88	88107734 PO930344	06/11/2019	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	
			Sub total:	10.54
88	88107735 PV902117 PV902117	06/12/2019	BANK OF AMERICA TRAVEL & CONFERENCE TRAVEL & CONFERENCE	
			Sub total:	1,863.72
88	88107736 PV902118	06/12/2019	BANK OF AMERICA CONTRACTED SERVICES	
			Sub total:	29.99
88	88107737 PO930163	06/12/2019	CAROLINA BIOLOGICAL SUPPLY COM SCIENCE SUPPLIES AS NEEDED	
			Sub total:	352.07
88	88107738 PO930277	06/12/2019	DEPARTMENT OF JUSTICE FINGERPRINT CLEARANCE FEES	
			Sub total:	1,654.00
88	88107739 PO930157	06/12/2019	FOLGER GRAPHICS PRINTING OF STUDENT NEWSPAPER	
			Sub total:	824.60
88	88107740 CM900206 CM900208 CM900207 PO904003 PO904010 PO904013	06/12/2019	FOLLETT SCHOOL SOLUTIONS INC BOOKS AND REFERENCE MATERIALS BOOKS AND REFERENCE MATERIALS BOOKS AND REFERENCE MATERIALS TEXTBOOK TEXTBOOKS TEXTBOOKS	
			Sub total:	10,314.80
88	88107741 PO930308 PO930308 PO930308	06/12/2019	HERFF JONES LLC DIPLOMA SUPPLIES DIPLOMA SUPPLIES DIPLOMA SUPPLIES	
			Sub total:	5,300.99
88	88107742 PO930084	06/12/2019	J W PEPPER & SON INC MUSIC SUPPLIES AS NEEDED	
			Sub total:	13.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107743	06/12/2019	MEMORY BOOK COMPANY	
	PO903976		YEARBOOK	
			Sub total:	2,425.52
88	88107744	06/12/2019	NILES BIOLOGICAL INC	
	PO930283		SCIENCE MATERIALS FOSS KITS	
	PO930283		SCIENCE MATERIALS FOSS KITS	
	PO930283		SCIENCE MATERIALS FOSS KITS	
	PO930283		SCIENCE MATERIALS FOSS KITS	
	PO930283		SCIENCE MATERIALS FOSS KITS	
	PO930283		SCIENCE MATERIALS FOSS KITS	
	PO930283		SCIENCE MATERIALS FOSS KITS	
	PO930283		SCIENCE MATERIALS FOSS KITS	
			Sub total:	809.65
88	88107745	06/12/2019	OFFICE DEPOT	
	PO930236		SCIENCE MATERIALS FOSS KITS	
	PO930236		SCIENCE MATERIALS FOSS KITS	
	PO930236		SCIENCE MATERIALS FOSS KITS	
			Sub total:	644.93
88	88107746	06/12/2019	OFFICE DEPOT	
	PO902057		BOOKCASES-NEW KINDER CP	
			Sub total:	2,303.66
88	88107747	06/12/2019	ONE WORKPLACE L. FERRARI LLC	
	PO903414		REPL FURN-CABINET	
			Sub total:	3,276.23
88	88107748	06/12/2019	PURCHASE POWER	
	PO930486		POSTAGE	
			Sub total:	200.00
88	88107749	06/12/2019	SMART & FINAL	
	PO930239		SCIENCE MATERIALS FOSS KITS	
	PO930239		SCIENCE MATERIALS FOSS KITS	
	PO930239		SCIENCE MATERIALS FOSS KITS	
	PO930239		SCIENCE MATERIALS FOSS KITS	
	PO930239		SCIENCE MATERIALS FOSS KITS	
	PO930143		GROCERY SUPPLIES AS NEEDED	
	PO930143		GROCERY SUPPLIES AS NEEDED	
	PO930143		GROCERY SUPPLIES AS NEEDED	
	PO930111		GROCERY SUPPLIES AS NEEDED	
	PO930111		GROCERY SUPPLIES AS NEEDED	
	PO930111		GROCERY SUPPLIES AS NEEDED	
	PO930111		GROCERY SUPPLIES AS NEEDED	
			Sub total:	895.39
88	88107750	06/12/2019	ALHAMBRA AND SIERRA SPRINGS	
	PO930530		ALHAMBRA	
			Sub total:	141.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107751 PO930037	06/12/2019	ALPINE AWARDS INC AWARDS	
			Sub total:	51.67
88	88107752 PO921704 PO921704 PO921704 PO921704	06/12/2019	AMAZON CAPITAL SERVICES SUMMER BRIDGE SUPPLIES SUMMER BRIDGE SUPPLIES SUMMER BRIDGE SUPPLIES SUMMER BRIDGE SUPPLIES	
			Sub total:	389.34
88	88107753 PO903928	06/12/2019	CDW GOVERNMENT INC VIEWSONIC LED DISPLAY	
			Sub total:	3,477.10
88	88107754 PO903377	06/12/2019	LAKESHORE LEARNING MATERIAL MAGNETIC BOARD 1ST GRADERS	
			Sub total:	30.02
88	88107755 PO903261	06/12/2019	LAKESHORE LEARNING MATERIALS FOLDING REST MAT/POMEROY DPS	
			Sub total:	484.48
88	88107756 PO920194 PO920194 PO920194	06/12/2019	OFFICE DEPOT SUMMER BRIDGE SUPPLIES SUMMER BRIDGE SUPPLIES SUMMER BRIDGE SUPPLIES	
			Sub total:	1,383.15
88	88107757 PO903745 PO903745	06/12/2019	S&S WORLDWIDE INC SUPPLIES/MILLIKIN/SUMMER SUPPLIES/MILLIKIN/SUMMER	
			Sub total:	158.70
88	88107758 PO930442	06/12/2019	SANTA CLARA VALLEY MIG ED STU BUS PASSES/TOKENS	
			Sub total:	38.00
88	88107759 PO930040 PO930040 PO930040	06/12/2019	SAVE MART SUPERMARKETS HOME EC HOME EC HOME EC	
			Sub total:	421.51
88	88107760 PO903708	06/12/2019	SMART & FINAL STEAM MATERIALS	
			Sub total:	152.31
88	88107761 PO930532	06/12/2019	THE PRINTER DOCTOR TONER	

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV902120		WATER/SEWAGE	
			Sub total:	5,113.14
88	88107771	06/13/2019	COMCAST	
	PV902119		TELEPHONE	
			Sub total:	3,409.92
88	88107772	06/13/2019	EMS LINQ INC	
	PO904075		ON LINE ORDERING	
			Sub total:	1,290.00
88	88107773	06/13/2019	GILROY GARDENS FAMILY THEME	
	PO904084		ADMISSION TO SPED CLASS	
			Sub total:	300.00
88	88107774	06/13/2019	GUPTA, SAURABH & MUDITA	
	PO904092		PARENT SETTLEMENT	
			Sub total:	3,000.00
88	88107775	06/13/2019	JIMENEZ, JOSE	
	PV902112		SUPPLIES	
			Sub total:	14.00
88	88107776	06/13/2019	LEIWES, CAYLIE	
	PV902113		SUPPLIES	
			Sub total:	10.36
88	88107777	06/13/2019	NIDHIN, MURARI	
	PO904088		LIBRARY BOOK REFUND - MILLIKIN	
			Sub total:	15.00
88	88107778	06/13/2019	NSSLHA	
	PO904093		CAREER FAIR SJSU NSSLHA	
			Sub total:	125.00
88	88107779	06/13/2019	PACIFIC GAS & ELECTRIC COMPANY	
	PV902121		GAS	
	PV902121		GAS	
			Sub total:	524.61
88	88107780	06/13/2019	RECOLOGY SOUTH BAY	
	PO930447		WASTE PICK UP	
			Sub total:	1,505.51
88	88107781	06/13/2019	RIOS, BRANDON	
	PV902114		SUPPLIES	
			Sub total:	12.00
88	88107782	06/13/2019	SPRINT	
	PO930697		CELLULAR MODEM FOR SOLAR	
			Sub total:	245.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107783 PO904097	06/13/2019	STANDARD BUSINESS MACHINES STANDARD BUSINESS MACHINE	
			Sub total:	35.05
88	88107784 PO910581	06/13/2019	WS MMV HOTEL, LLC LMI SUMMER INSTITUTE HOTEL	
			Sub total:	1,906.10
88	88107785 PO930190 PO930190 PO930190	06/13/2019	A - Z BUS SALES INC SACRAMENTO PARTS AS NEEDED PARTS AS NEEDED PARTS AS NEEDED	
			Sub total:	1,250.73
88	88107786 PO930318 PO930318 PO930318 PO930318	06/13/2019	ALHAMBRA WATER SERVICE WATER SERVICE WATER SERVICE WATER SERVICE	
			Sub total:	629.47
88	88107787 PO930191 PO930191	06/13/2019	AMERICAN TIRE DISTRIBUTORS PARTS AS NEEDED PARTS AS NEEDED	
			Sub total:	398.06
88	88107788 PV902123 PV902123	06/13/2019	BRINDOS, AMY SUPPLIES SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	141.72
88	88107789 PO930320 PO930320	06/13/2019	BUSWEST LLC PARTS AS NEEDED PARTS AS NEEDED	
			Sub total:	183.44
88	88107790 PO903894	06/13/2019	CDW GOVERNMENT INC KEYBOARD & TRACKBALL FOR J.R.	
			Sub total:	169.87
88	88107791 PO930794 PO930794	06/13/2019	CINTAS CORPORATION UNIFORMS/MATS UNIFORMS/MATS	
			Sub total:	168.08
88	88107792 PO930189 PO930189 PO930189 PO930189	06/13/2019	COOK'S AUTOMOTIVE INC SUPPLIES AS NEEDED SUPPLIES AS NEEDED SUPPLIES AS NEEDED SUPPLIES AS NEEDED	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930189		SUPPLIES AS NEEDED	
	PO930189		SUPPLIES AS NEEDED	
	PO930189		SUPPLIES AS NEEDED	
	PO930189		SUPPLIES AS NEEDED	
	PO930189		SUPPLIES AS NEEDED	
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	PO930189		SUPPLIES AS NEEDED	
	PO930189		SUPPLIES AS NEEDED	
	PO930189		SUPPLIES AS NEEDED	
			Sub total:	1,131.60
88	88107793	06/13/2019	DANNIS WOLIVER KELLEY	
	PO930337		LEGAL SERVICES	
	PO930337		LEGAL SERVICES	
	PO930337		LEGAL SERVICES	
	PO930337		LEGAL SERVICES	
	PO930337		LEGAL SERVICES	
	PO930337		LEGAL SERVICES	
	PO930337		LEGAL SERVICES	
	PO930337		LEGAL SERVICES	
	PO930337		LEGAL SERVICES	
	PO930337		LEGAL SERVICES	
			Sub total:	35,258.31
88	88107794	06/13/2019	ERICKSON, CARL	
	PV902124		SUPPLIES	
			Sub total:	162.23
88	88107795	06/13/2019	EVOLLVE INC.	
	PO903901		ROBOTS FOR MS SUMMER PROGRAM	
	PO903901		ROBOTS FOR MS SUMMER PROGRAM	
	PO903901		ROBOTS FOR MS SUMMER PROGRAM	
			Sub total:	1,800.00
88	88107796	06/13/2019	GONZALEZ, VULFRANO	
	PV902125		CSEA-WORK TRAVEL REIMBURSEMENT	
			Sub total:	142.64
88	88107797	06/13/2019	HOUGHTON MIFFLIN HARCOURT	
	PO903920		BOOK ROOM BOOKS 3RD GRADE	
			Sub total:	2,385.09
88	88107798	06/13/2019	L'HEUREUX, JULIE	
	PV902126		ADM TCKTS OR FEES/STUDENT TRAV	
			Sub total:	837.99
88	88107799	06/13/2019	MARROQUIN, LAURA	
	PV902127		SUPPLIES	
			Sub total:	136.47
88	88107800	06/13/2019	METRO MOBILE COMMUNICATIONS	
	PO930172		RADIO SERVICE	
			Sub total:	820.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107801 PV902128	06/13/2019	NAMBA, GREG SUPPLIES	Sub total: 126.68
88	88107802 PO903778 PO903779	06/13/2019	PALACE BUSINESS SOLUTIONS ERGO CHAIR FOR J.G. ERGO CHAIR FOR T.L.	Sub total: 859.88
88	88107803 PV902129	06/13/2019	PEREZ, ELIDA CSEA-WORK TRAVEL REIMBURSEMENT	Sub total: 86.03
88	88107804 PV902130	06/13/2019	PETERSON, RACHAEL SUPPLIES	Sub total: 19.96
88	88107805 PO930655 PO930655	06/13/2019	PUBLIC AGENCY LAW GROUP LEGAL SERVICES LEGAL SERVICES	Sub total: 3,576.37
88	88107806 PV902131	06/13/2019	RAMIREZ, MARY CSEA-WORK TRAVEL REIMBURSEMENT	Sub total: 56.47
88	88107807 PO903306	06/13/2019	SCHOOL DATEBOOKS STUDENT PLANNERS	Sub total: 4,301.71
88	88107808 PO903774	06/13/2019	SCHOOL SPECIALTY BALLS FOR 5TH GRADE	Sub total: 315.81
88	88107809 PO930123 PO930263 PO930263 PO930263	06/13/2019	SOUTHWEST SCHOOL & OFFICE SUPP OFFICE SUPPLIES SUPPLIES AS NEEDED SUPPLIES AS NEEDED SUPPLIES AS NEEDED	Sub total: 410.02
88	88107810 PO930121	06/13/2019	THE PRINTER DOCTOR TONER AS NEEDED	Sub total: 943.94
88	88107811 PO903725 PO903725 PO903725 PO903725	06/13/2019	TOWNSEND PRESS CLASS LIBRARY BOOK SETS CLASS LIBRARY BOOK SETS CLASS LIBRARY BOOK SETS CLASS LIBRARY BOOK SETS	Sub total: 1,091.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107812 PO930618	06/13/2019	UNITED SITE SERVICES INC SCUSD FARM SITE SERVICES	
			Sub total:	764.54
88	88107813 PV902132	06/13/2019	WASHINGTON, EDIE SUPPLIES	
			Sub total:	361.90
88	88107814 PO903809 PO903809 PO903809 PO903809	06/13/2019	WENGER CORPORATION RISERS FOR STUDENTS RISERS FOR STUDENTS RISERS FOR STUDENTS RISERS FOR STUDENTS	
			Sub total:	5,795.58
88	88107815 PO921663	06/13/2019	AMAZON CAPITAL SERVICES BOOK-ASSOC PRESS STYLEBOOK	
			Sub total:	160.56
88	88107816 PO903435	06/13/2019	BSN / PASSON'S / GSC / CONLIN BASEBALL/SOFTBALL WINDSCREENS	
			Sub total:	1,302.68
88	88107817 PO930488	06/13/2019	CRYSTAL SPRINGS WATER CO. CRYSTAL SPRING WATER	
			Sub total:	66.50
88	88107818 PO920176 PO920176 PO920176 PO920176 PO920176 PO920176	06/13/2019	HOME DEPOT CREDIT SERVICES WOOD/WASHERS FOR STEAM EXPO WOOD/WASHERS FOR STEAM EXPO WOOD/WASHERS FOR STEAM EXPO WOOD/WASHERS FOR STEAM EXPO WOOD/WASHERS FOR STEAM EXPO WOOD/WASHERS FOR STEAM EXPO	
			Sub total:	664.34
88	88107819 PO902741	06/13/2019	LAKESHORE LEARNING MATERIALS REPL FURN-TABLE, MEDIA TOWER	
			Sub total:	1,550.14
88	88107820 PO903783	06/13/2019	OFFICE DEPOT REPL FURN-TABLES	
			Sub total:	1,056.02
88	88107821 PO903638	06/13/2019	PRINTPAPA YEARBOOKS 18-19	
			Sub total:	1,193.55
88	88107822 PO930406	06/13/2019	SMITH'S GOPHER TRAPPING SERVIC FULL CIRCLE FARM PEST PROGRAM	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930451		GOPHER/MOLE/SQUIRREL PROGRAM	
	PO930452		GOPHER/MOLES SQUIRREL PROGRAM	
	PO930415		GOPHER/MOLES/SQUIRREL PROGRAM	
	PO930454		GOPHERS/MOLES/SQUIRREL PROGRAM	
	PO930405		PETERSON CARB. MONO. TREATMENT	
			Sub total:	1,075.00
88	88107823	06/13/2019	THE PRINTER DOCTOR	
	PO930114		TONER CARTRIDGES FOR HR	
			Sub total:	283.40
88	88107824	06/13/2019	ADRIANA SAN MILLAN SCHOOL	
	PO930749		CONTRACT - THERAPY/TESTING	
			Sub total:	1,949.00
88	88107825	06/13/2019	ADVANCE BUSINESS CAPITAL LLC	
	PO930839		CONTRACT AGREEMENT	
			Sub total:	1,950.00
88	88107826	06/13/2019	DORIAN STUDIO INC	
	PO904131		PAYMENT FOR 2018/19 YEARBOOKS	
			Sub total:	5,588.00
88	88107827	06/13/2019	HEINEMANN	
	PO903753		BOOKS TO INCREASE LITERACY	
			Sub total:	611.49
88	88107828	06/13/2019	JIST CAREER SOLUTIONS	
	PO903592		WORKABILITY MATERIALS	
	PO903592		WORKABILITY MATERIALS	
	PO903592		WORKABILITY MATERIALS	
	PO903592		WORKABILITY MATERIALS	
			Sub total:	142.68
88	88107829	06/13/2019	KBA DOCUMENT SOLUTIONS LLC	
	PO904130		PO INCREASE FOR INK	
			Sub total:	277.68
88	88107830	06/13/2019	MAXIM HEALTHCARE SERVICES	
	PO930811		NPA AGREEMENT	
			Sub total:	1,000.00
88	88107831	06/13/2019	MEDICAL BILLING TECHNOLOGIES	
	PO930769		MEDI-CAL DIRECT BILLING	
	PO930769		MEDI-CAL DIRECT BILLING	
			Sub total:	594.40
88	88107832	06/13/2019	OFFICE DEPOT	
	PO930231		OFFICE SUPPLIES 2018-19 SCH YR	
	PO930231		OFFICE SUPPLIES 2018-19 SCH YR	
	PO930521		OFFICE DEPOT	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930521	OFFICE DEPOT		
	PO930521	OFFICE DEPOT		
	PO930526	OFFICE SUPPLIES		
	PO930526	OFFICE SUPPLIES		
	PO930526	OFFICE SUPPLIES		
	PO930526	OFFICE SUPPLIES		
	PO930526	OFFICE SUPPLIES		
	PO930526	OFFICE SUPPLIES		
	PO930201	OFFICE DEPOT		
	PO930521	OFFICE DEPOT		
	PO930693	OFFICE SUPPLIES - DONA. TO SCH		
	PO930693	OFFICE SUPPLIES - DONA. TO SCH		
	PO930693	OFFICE SUPPLIES - DONA. TO SCH		
	PO930693	OFFICE SUPPLIES - DONA. TO SCH		
	PO930511	OFFICE DEPOT		
	PO930512	OFFICE DEPOT		
			Sub total:	2,110.68
88	88107833	06/13/2019 OJO TECHNOLOGY INC.		
	PO803024	BOWERS CAMERAS		
	PO803027	HAMAN CAMERA		
	PO900492	MILLIKIN CAMERA UPGRADE		
	PO900492	MILLIKIN CAMERA UPGRADE		
	PO900492	MILLIKIN CAMERA UPGRADE		
			Sub total:	22,702.51
88	88107834	06/14/2019 ADAMS, BECKY		
	PV902152	MISC MILEAGE		
			Sub total:	92.57
88	88107835	06/14/2019 AMERICAN FIDELITY ASSURANCE CO		
	PV902135	LIFE INSURANCE		
	PV902135	OTHER INSURANCE		
			Sub total:	77,547.55
88	88107836	06/14/2019 BOPPANA, RADHIKA		
	PV902154	PAYMENTS TO PARENTS IN LIEU		
			Sub total:	495.00
88	88107837	06/14/2019 BRAVO, MERY		
	PV902138	OPEB, ALLOCATED, CLASSIFIED		
			Sub total:	813.00
88	88107838	06/14/2019 CALIF SCHOOL EMPLOYEES ASSN		
	PV902156	DUES		
			Sub total:	37,807.14
88	88107839	06/14/2019 CARSON CRITES		
	PV902139	OPEB, ALLOCATED, CERTIFICATED		
			Sub total:	813.00
88	88107840	06/14/2019 COLOR ME MINE SUNNYVALE		
	PO904081	2ND GR.PLAYGROUND TILE PROJECT		
			Sub total:	1,397.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107841 PO904077	06/14/2019	COLVIN, ANGELA CANCELLED CLASS REFUND	
			Sub total:	72.00
88	88107842 PV902157	06/14/2019	CSEA DUES	
			Sub total:	2,487.00
88	88107843 PV902137	06/14/2019	Carol Boudreaux OPEB, ALLOCATED, CLASSIFIED	
			Sub total:	813.00
88	88107844 PV902136	06/14/2019	DANIENE MARCIANO MEDICAL INSURANCE	
			Sub total:	17.58
88	88107845 PV902141	06/14/2019	DUNLAVY, CATHERINE OPEB, ALLOCATED, CLASSIFIED	
			Sub total:	813.00
88	88107846 PV902140	06/14/2019	ERMA DE LOS SANTOS OPEB, ALLOCATED, CLASSIFIED	
			Sub total:	804.00
88	88107847 PV902143	06/14/2019	EWING, NANCY OPEB, ALLOCATED, CERTIFICATED	
			Sub total:	2,421.00
88	88107848 TC900536	06/14/2019	FLORES, BERNARDO TRAVEL & CONFERENCE	
			Sub total:	270.13
88	88107849 PV902144	06/14/2019	FLORES, JOSE OPEB, ALLOCATED, CLASSIFIED	
			Sub total:	135.50
88	88107850 PV902145	06/14/2019	FOHNER, NANCY OPEB, ALLOCATED, CERTIFICATED	
			Sub total:	947.00
88	88107851 PO904078	06/14/2019	FRANCO, ROSE CANCELLED CLASS REFUND	
			Sub total:	115.00
88	88107852 PV902149	06/14/2019	GARCIA, GEORGE MISC MILEAGE	
			Sub total:	52.14
88	88107853 PO904086	06/14/2019	GONZALEZ, JOSE LIBRARY BOOK REFUND - MAYNE	
			Sub total:	13.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107854 PV902150	06/14/2019	GRAHAM, KIMBER SUPPLIES	
			Sub total:	69.84
88	88107855 PV902147	06/14/2019	Gotterba, Joan OPEB, ALLOCATED, CERTIFICATED	
			Sub total:	1,210.50
88	88107856 TC900535	06/14/2019	HERRERA, JENNIFER TRAVEL & CONFERENCE	
			Sub total:	20.37
88	88107857 PO904101 PO904101 PO904101	06/14/2019	HICKLEBEE'S BOOKS FOR LIBRARY BOOKS FOR LIBRARY BOOKS FOR LIBRARY	
			Sub total:	103.00
88	88107858 PO904117	06/14/2019	IVIE, DEBORAH CANCELLED CLASS REFUND	
			Sub total:	115.00
88	88107859 PV902142	06/14/2019	KAREN ENOS OPEB, ALLOCATED, CERTIFICATED	
			Sub total:	1,816.80
88	88107860 PO904120	06/14/2019	LEE, COREY CANCELLED CLASS REFUND	
			Sub total:	50.00
88	88107861 PO904114	06/14/2019	MYTHRI NATYALAYA LLC MCCPA DEPOSIT RETURN	
			Sub total:	505.00
88	88107862 PV902153	06/14/2019	NGO, KIM LAN PAYMENTS TO PARENTS IN LIEU	
			Sub total:	110.00
88	88107863 TC900534	06/14/2019	PALM, LISA TRAVEL & CONFERENCE	
			Sub total:	122.93
88	88107864 PV902151	06/14/2019	PETKEWICH, NATHANIEL MISC MILEAGE	
			Sub total:	92.86
88	88107865 PO904118	06/14/2019	PHILLIPS, CATHERINE CLASS REFUND	
			Sub total:	39.00
88	88107866 PV902134	06/14/2019	PRINCIPAL FINANCIAL GROUP LIFE INSURANCE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV902134	LIFE INSURANCE		
			Sub total:	2,571.25
88	88107867 PO904132	06/14/2019 RODRIGUEZ, DORIS FOUND TEXT REFUND-WLX		
			Sub total:	17.00
88	88107868 PV902148	06/14/2019 SALAS, ADRIANA MISC MILEAGE		
			Sub total:	53.19
88	88107869 PV902155	06/14/2019 SANTA CLARA FEDERATION OF DUES		
			Sub total:	1,453.45
88	88107870 PO904089	06/14/2019 SEGURA, SONIA LIBRARY BOOK REFUND - WESTWOOD		
			Sub total:	17.00
88	88107871 PO904119	06/14/2019 SRINIVAS, ADITYA CLASS REFUND		
			Sub total:	105.00
88	88107872 PV902146	06/14/2019 TERRI GISH OPEB, ALLOCATED, CLASSIFIED		
			Sub total:	549.18
88	88107873 PV902133	06/14/2019 TEXAS LIFE INSURANCE COMPANY LIFE INSURANCE		
			Sub total:	9,317.93
88	88107874 PO904115	06/14/2019 THE COLLEGE BOARD MEMBERSHIP		
			Sub total:	400.00
88	88107875 PO904072	06/14/2019 TSENG, SUSIE MCCPA DEPOSIT REFUND		
			Sub total:	825.33
88	88107876 PO904116	06/14/2019 U.S. POSTAL SERVICE PO BOX FEE		
			Sub total:	1,390.00
88	88107877 PO904087	06/14/2019 VALAYIL, SABINA LIBRARY BOOK REFUND - MILLIKIN		
			Sub total:	8.00
88	88107878 PO904079	06/14/2019 WISCHNIA, JAN CANCELLED CLASS REFUND		
			Sub total:	55.00
88	<88107878> Canceled PO904079	06/26/2019 WISCHNIA, JAN CANCELLED CLASS REFUND		
			Sub total: <	>
			Sub total: <	55.00 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107879 PO904080	06/14/2019	YERAVDEKAR, DEVIKA CANCELLED CLASS REFUND	
			Sub total:	140.00
88	88107880 PO904090	06/14/2019	ZADEH, EDWIN LIBRARY BOOK REFUND - MONTAGUE	
			Sub total:	16.00
88	88107881 PO930712 PO930536 PO930536	06/14/2019	ADVANCED INTEGRATED PEST MGMT GOPHER/SQUIRREL-WILCOX PEST CONTROL PEST CONTROL	
			Sub total:	1,250.00
88	88107882 PO940065 PO940065 PO940065	06/14/2019	AFFORDABLE FIRE EXTINGUISHERS FIRE EXTINGUISHER MAINTENANCE FIRE EXTINGUISHER MAINTENANCE FIRE EXTINGUISHER MAINTENANCE	
			Sub total:	1,711.11
88	88107883 PO921717 PO921717 PO921717 PO921717 PO921716 PO921699 PO921699 PO921699 PO921684 PO921684 PO921684 PO921684 PO921684 PO921675 PO921675 PO921675 PO921675 PO921675 PO921675 PO921717 PO921699 PO921684 PO921684 PO921675 PO921675	06/14/2019	AMAZON CAPITAL SERVICES 4.5.19 BOWERS 2ND ECOSYSTEMS # 4.5.19 BOWERS 2ND ECOSYSTEMS # 4.5.19 BOWERS 2ND ECOSYSTEMS # 4.5.19 BOWERS 2ND ECOSYSTEMS # 4.12.19 BOWERS NON BOOKS EQUIP FOR DAILY NEWS CAST 5TH EQUIP FOR DAILY NEWS CAST 5TH EQUIP FOR DAILY NEWS CAST 5TH SUPPLIES FOR 5TH GRADE SUPPLIES FOR 5TH GRADE SUPPLIES FOR 5TH GRADE SUPPLIES FOR 5TH GRADE SUPPLIES FOR 5TH GRADE SUPPLIES FOR GARDEN SUPPLIES FOR GARDEN SUPPLIES FOR GARDEN SUPPLIES FOR GARDEN SUPPLIES FOR GARDEN SUPPLIES FOR GARDEN 4.5.19 BOWERS 2ND ECOSYSTEMS # EQUIP FOR DAILY NEWS CAST 5TH SUPPLIES FOR 5TH GRADE SUPPLIES FOR 5TH GRADE SUPPLIES FOR GARDEN SUPPLIES FOR GARDEN	
			Sub total:	3,038.29
88	88107884 PO903923 PO903923	06/14/2019	BOOKSOURCE BOOKS FOR 3RD GR BOOK ROOM BOOKS FOR 3RD GR BOOK ROOM	
			Sub total:	2,050.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107885 PV902167	06/14/2019	BURNS, APRIL PAYMENTS TO PARENTS IN LIEU	Sub total: 425.00
88	88107886 PO940075	06/14/2019	CD & POWER CAT GENERATOR - MAINTENANCE	Sub total: 425.00
88	88107887 PV902162	06/14/2019	Denise Lee OPEB, ALLOCATED, CLASSIFIED	Sub total: 1,765.00
88	88107888 PV902161	06/14/2019	Ellen LaGore OPEB, ALLOCATED, CERTIFICATED	Sub total: 813.00
88	88107889 PO930185 PO930185 PO930185 PO930185	06/14/2019	J N ABBOTT DISTRIBUTOR INC FUEL/OIL FUEL/OIL FUEL/OIL FUEL/OIL	Sub total: 13,695.40
88	88107890 PV902164	06/14/2019	KEENAN AND ASSOCIATES CLASSIFIED INSTRUCTIONAL AIDES	Sub total: 291.06
88	<88107890> Canceled PV902164	06/26/2019	KEENAN AND ASSOCIATES CLASSIFIED INSTRUCTIONAL AIDES	Sub total: < 291.06 >
88	88107891 PV902165	06/14/2019	KEENAN AND ASSOCIATES COOKS/HELPERS	Sub total: 80.45
88	<88107891> Canceled PV902165	06/26/2019	KEENAN AND ASSOCIATES COOKS/HELPERS	Sub total: < 80.45 >
88	88107892 PV902168	06/14/2019	MALLOY JR, JOHN MISC MILEAGE	Sub total: 40.95
88	88107893 PV902160	06/14/2019	MARY JARVI OPEB, ALLOCATED, CLASSIFIED	Sub total: 402.00
88	88107894 PO930765	06/14/2019	NEXTFLEX FLEXFACTOR PROGRAM	Sub total: 21,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107895 PV902159	06/14/2019	NORMA HERRERA OPEB, ALLOCATED, CLASSIFIED	Sub total: 813.00
88	88107896 PO930064	06/14/2019	PITNEY BOWES QUARTERLY RENTAL	Sub total: 147.15
88	88107897 PO930843	06/14/2019	SANTA CLARA WEEKLY ADVERTISING AGNEWS COMMUNITY	Sub total: 425.00
88	88107898 PV902166	06/14/2019	STYLOK, JOANNA PAYMENTS TO PARENTS IN LIEU	Sub total: 110.00
88	88107899 PV902158	06/14/2019	SUSAN GOUNER OPEB, ALLOCATED, CERTIFICATED	Sub total: 1,216.50
88	88107900 PO930052	06/14/2019	U S HEALTHWORKS MEDICAL GROUP FAO CLAIMS FOR WC	Sub total: 331.93
88	88107901 PV902163	06/14/2019	ZENY LOPEZ OPEB, ALLOCATED, CLASSIFIED	Sub total: 813.00
88	88107902 PO903751 PO903751	06/14/2019	BARNES & NOBLES INC LIBRARY BOOKS INDIVIDUAL TITLE LIBRARY BOOKS INDIVIDUAL TITLE	Sub total: 1,354.15
88	88107903 PO930375	06/14/2019	CALTRONICS BUSINESS SYS KONICA CLICK CHARGES	Sub total: 430.75
88	88107904 PO903986	06/14/2019	CDW GOVERNMENT INC LAPTOP COMPUTERS	Sub total: 434.10
88	88107905 PO930808	06/14/2019	CSM CONSULTING INC BL CSM CONSUTLING SY 18-19	Sub total: 1,500.00
88	88107906 PO930397 PO930397 PO930397 PO930397	06/14/2019	EDGES ELECTRICAL GROUP LLC ELECTRICAL ELECTRICAL ELECTRICAL ELECTRICAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930397	ELECTRICAL		
	PO930397	ELECTRICAL		
	PO930397	ELECTRICAL		
			Sub total:	1,009.18
88	88107907	06/14/2019 FLEETPRIDE		
	PO904002	LED LIGHTS-LED LIGHT BARS		
			Sub total:	11,136.43
88	88107908	06/14/2019 FOLLETT SCHOOL SOLUTIONS INC		
	PO903869	LIBRARY REPLACEMENT BOOKS		
			Sub total:	39.01
88	88107909	06/14/2019 MUSEUM OF SCIENCE		
	PO903940	21ST CENTURY LEARNING		
			Sub total:	3,044.41
88	88107910	06/14/2019 NOW INTERPRETERS INC		
	PO930589	INTERPRETER SERVICES AS NEEDED		
			Sub total:	400.00
88	88107911	06/14/2019 OJO TECHNOLOGY INC.		
	PO803036	CAMERA UPGRADE SUTTER		
			Sub total:	213.65
88	88107912	06/14/2019 PALACE BUSINESS SOLUTIONS		
	PO903558	CONFERENCE RM-TABLE POWER PORT		
			Sub total:	521.18
88	88107913	06/14/2019 PRAXAIR DISTRIBUTION INC.		
	PO930757	WELDING MATERIALS/SUPPLIES		
			Sub total:	340.94
88	88107914	06/14/2019 S&S WORLDWIDE INC		
	PO903352	S&S WORLDWIDE/SUMMER SUPPLIES		
	PO903741	S&S WORLDWIDE/MONT DPS/SUMMER		
	PO903741	S&S WORLDWIDE/MONT DPS/SUMMER		
			Sub total:	898.85
88	88107915	06/14/2019 SHOCK N AWE PRINTS		
	PO903576	SOCCER UNIFORMS		
			Sub total:	1,047.68
88	88107916	06/14/2019 THE PRINTER DOCTOR		
	PO930583	PRINTER TONER		
			Sub total:	1,866.08
88	88107917	06/14/2019 CHAPIN, NATALIE		
	PO904108	PARENT REIMBURSEMENT		
			Sub total:	31.00
88	88107918	06/14/2019 CINTAS CORPORATION		
	PO930633	NON-FOOD CONSUMABLES		

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930633	NON-FOOD CONSUMABLES		
	PO930633	NON-FOOD CONSUMABLES		
	PO930633	NON-FOOD CONSUMABLES		
			Sub total:	1,720.20
88	88107919	06/14/2019 DAYLIGHT FOODS INC.		
	PO930497	FRESH PRODUCE AS NEEDED		
			Sub total:	38.85
88	88107920	06/14/2019 DOLLIN, MANJULA		
	PO904104	PARENT REIMBURSEMENT		
			Sub total:	21.25
88	88107921	06/14/2019 GEMETTI, GABRIELA		
	PO904125	PARENT REIMBURSEMENT		
			Sub total:	110.25
88	88107922	06/14/2019 HOLGUIN, JOHN		
	PO904127	PARENT REIMBURSEMENT		
			Sub total:	83.25
88	88107923	06/14/2019 LE, HAO		
	PO904110	PARENT REIMBURSEMENT		
			Sub total:	35.00
88	88107924	06/14/2019 LOFFE, TOMOMI		
	PO904112	PARENT REIMBURSEMENT		
			Sub total:	14.00
88	88107925	06/14/2019 LUND, RACHEL		
	PO904126	PARENT REIMBURSEMENT		
			Sub total:	7.13
88	88107926	06/14/2019 MALONEY, VALERIE		
	PO904105	PARENT REIMBURSEMENT		
			Sub total:	5.75
88	88107927	06/14/2019 NGO, LONG		
	PO904111	PARENT REIMBURSEMENT		
			Sub total:	21.00
88	88107928	06/14/2019 OFFICE DEPOT		
	PO930425	OFFICE SUPPLIES		
			Sub total:	59.43
88	88107929	06/14/2019 POOLER, MARK		
	PO904124	PARENT REIMBURSEMENT		
			Sub total:	247.75
88	88107930	06/14/2019 PRUSS, KEANDRA		
	PO904122	PARENT REIMBURSEMENT		
			Sub total:	17.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107931 PO904123	06/14/2019	RIDLEY, JEFFREY PARENT REIMBURSEMENT	
			Sub total:	66.25
88	88107932 PO930429	06/14/2019	SMART & FINAL FOOD SERVING SUPPLIES	
			Sub total:	50.03
88	88107933 PO904103	06/14/2019	SMITH, STEVEN PARENT REIMBURSEMENT	
			Sub total:	88.32
88	88107934 PO904106	06/14/2019	VINLUAN, LILIA PARENT REIMBURSEMENT	
			Sub total:	15.25
88	88107935 PO904107	06/14/2019	VU, LYNN PARENT REIMBURSEMENT	
			Sub total:	10.00
88	88107936 PO904102	06/14/2019	YANG, ROBERT PARENT REIMBURSEMENT	
			Sub total:	68.03
88	88107937 PO930397 PO930397 PO930397 PO930397 PO930397 PO930397	06/17/2019	EDGES ELECTRICAL GROUP LLC ELECTRICAL ELECTRICAL ELECTRICAL ELECTRICAL ELECTRICAL ELECTRICAL	
			Sub total:	1,057.78
88	88107938 PO930672	06/17/2019	ESCOBAR'S SECURITY PLUS SECURITY-ESCOBAR REPAIR/SUPPLI	
			Sub total:	190.00
88	88107939 PO930248	06/17/2019	GARDENLAND POWER EQUIPMENT CO REPAIRS & MATERIALS	
			Sub total:	96.77
88	88107940 PO930399 PO930399 PO930399	06/17/2019	GEARY PACIFIC SUPPLY SUPPLIES SUPPLIES SUPPLIES	
			Sub total:	654.65
88	88107941 PO930507	06/17/2019	GRAINGER INC ELECTRICAL	
			Sub total:	45.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107942	06/17/2019	HOME DEPOT CREDIT SERVICES	
	PO920205		POPUP CANOPY/WTS - MONTAGUE	
	PO920205		POPUP CANOPY/WTS - MONTAGUE	
	PO920205		POPUP CANOPY/WTS - MONTAGUE	
	PO920205		POPUP CANOPY/WTS - MONTAGUE	
			Sub total:	595.92
88	88107943	06/17/2019	HOME DEPOT CREDIT SERVICES	
	PO930445		SUPPLIES	
	PO930445		SUPPLIES	
	PO930445		SUPPLIES	
	PO930445		SUPPLIES	
	PO930445		SUPPLIES	
	PO930445		SUPPLIES	
	PO930445		SUPPLIES	
	PO930445		SUPPLIES	
	PO930445		SUPPLIES	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
			Sub total:	2,288.12
88	88107944	06/17/2019	HOME DEPOT PRO, THE	
	PO930857		CUSTODIAL SUPPLIES	
	PO930857		CUSTODIAL SUPPLIES	
			Sub total:	921.79
88	88107945	06/17/2019	MYBINDING	
	PO903820		LIFE SKILLS CLASSROOM SUPPLIES	
	PO903820		LIFE SKILLS CLASSROOM SUPPLIES	
			Sub total:	70.45
88	88107946	06/17/2019	PACE SUPPLY CORP	
	PO930391		PLUMBING	
	PO930391		PLUMBING	
	PO930391		PLUMBING	
	PO930391		PLUMBING	
	PO930391		PLUMBING	
	PO930391		PLUMBING	
	PO930391		PLUMBING	
	PO930391		PLUMBING	
			Sub total:	723.71
88	88107947	06/17/2019	S&S WORLDWIDE INC	
	PO903744		SUPPLIES/LAUREL/SUMMER	
			Sub total:	302.06
88	88107948	06/17/2019	THE HOME DEPOT PRO	
	PO903063		SRFCE DISINFECT/BOWERS INFANT	
			Sub total:	88.51
88	88107949	06/17/2019	CRYSTAL CREAMERY	
	PO930590		MILK AND DAIRY	

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107951	06/17/2019	GIULIANO'S BAKERY	
	PO930502		BREAD ITEMS AS NEEDED	
	PO930502		BREAD ITEMS AS NEEDED	
			Sub total:	164.84
88	88107952	06/17/2019	ITW FOOD EQUIP. GROUP LLC	
	PO930432		HOBART EQUIPMENT REPAIRS	
	PO930432		HOBART EQUIPMENT REPAIRS	
			Sub total:	718.53
88	88107953	06/17/2019	SYSCO SAN FRANCISCO	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
			Sub total:	16.40
88	88107954	06/17/2019	TASTY SUBS & PIZZA	
	PO930417		PIZZA AS NEEDED	
	PO930417		PIZZA AS NEEDED	
	PO930417		PIZZA AS NEEDED	
	PO930417		PIZZA AS NEEDED	
	PO930417		PIZZA AS NEEDED	
			Sub total:	1,200.00
88	88107955	06/17/2019	ALL STAR GLASS	
	PO930127		VEHICLE GLASS SERVICE	
			Sub total:	289.51
88	88107956	06/17/2019	ALPHA ANALYTICAL LABORATORIES	
	PO930319		WATER SAMPLE TESTING	
			Sub total:	295.00
88	88107957	06/17/2019	ARC ALTERNATIVES	
	PO703507		PROP 39 ENERGY CONSULTING	
			Sub total:	2,145.00
88	88107958	06/17/2019	CHATFIELD-CLARKE COMPANY INC.	
	PO904021		MATERIALS NEEDED	
			Sub total:	3,091.24
88	88107959	06/17/2019	DRIGGS, MAUREEN	
	PO904069		CHOIR PROGRAM CONTRACT	
			Sub total:	5,000.00
88	88107960	06/17/2019	GEO-LOGIC ASSOCIATES	
	PO902834		PONDEROSA GEOTECHNICAL SERVICE	
			Sub total:	3,415.90
88	88107961	06/17/2019	GUEVARA, PATRICIA	
	PV902171		MISC MILEAGE	
	PV902173		MISC MILEAGE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV902172		MISC MILEAGE	
			Sub total:	54.11
88	88107962	06/17/2019	MIRAMONTE FARMS LLC	
	PO930717	2018-2019	FARM CONSULTANT	
	PO930717	2018-2019	FARM CONSULTANT	
	PO930717	2018-2019	FARM CONSULTANT	
			Sub total:	14,442.67
88	88107963	06/17/2019	SANDIS	
	PO900239		TOPO SURVEY SERVICES	
			Sub total:	5,386.25
88	88107964	06/17/2019	SCOTT, ANGELA	
	PV902170		MISC MILEAGE	
	PV902169		MISC MILEAGE	
			Sub total:	84.39
88	88107965	06/18/2019	ALPINE AWARDS INC	
	PO930311		AWARDS FOR STUDENTS	
			Sub total:	232.72
88	88107966	06/18/2019	AMAZON CAPITAL SERVICES	
	CM900212		BOOKS AND REFERENCE MATERIALS	
	CM900211		BOOKS AND REFERENCE MATERIALS	
	PO921683		AMAZON 5/LAURELWOOD/SUMMER	
	PO921683		AMAZON 5/LAURELWOOD/SUMMER	
	PO921683		AMAZON 5/LAURELWOOD/SUMMER	
	PO921694		AMAZON/CULINARY CAMP 2/BRALY X	
	PO921694		AMAZON/CULINARY CAMP 2/BRALY X	
	PO921694		AMAZON/CULINARY CAMP 2/BRALY X	
	PO921694		AMAZON/CULINARY CAMP 2/BRALY X	
	PO921696		CULINARY 3 - CAMP/BRALY	
	PO921696		CULINARY 3 - CAMP/BRALY	
	PO921696		CULINARY 3 - CAMP/BRALY	
	PO921697		AMAZON 4/LAURELWOOD/SUMMER	
	PO921697		AMAZON 4/LAURELWOOD/SUMMER	
	PO921697		AMAZON 4/LAURELWOOD/SUMMER	
	PO921680		AMAZON/LAURELWOOD/SUMMER	
	PO921680		AMAZON/LAURELWOOD/SUMMER	
	PO921680		AMAZON/LAURELWOOD/SUMMER	
	PO921646		SUMMER SUPPLIES/LAURELWOOD 2	
	PO921646		SUMMER SUPPLIES/LAURELWOOD 2	
	PO921646		SUMMER SUPPLIES/LAURELWOOD 2	
	PO921697		AMAZON 4/LAURELWOOD/SUMMER	
	PO921683		AMAZON 5/LAURELWOOD/SUMMER	
	PO921694		AMAZON/CULINARY CAMP 2/BRALY X	
	PO921680		AMAZON/LAURELWOOD/SUMMER	
	PO921696		CULINARY 3 - CAMP/BRALY	
	PO921646		SUMMER SUPPLIES/LAURELWOOD 2	
			Sub total:	2,225.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107967	06/18/2019	CDW GOVERNMENT INC	
	PO903980		THINKSTATION/VIDEO CARD	
	PO903980		THINKSTATION/VIDEO CARD	
	PO903121		REPL FURN-DESKS & CHAIRS	
			Sub total:	13,098.36
88	88107968	06/18/2019	CLEANSMART SOLUTIONS	
	PO990068		CUSTODIAL	
			Sub total:	11,075.49
88	88107969	06/18/2019	DE LAGE LANDEN FINANCIAL SVCS	
	PO930156		LEASE FOR SCIENCE COPIER	
			Sub total:	159.86
88	88107970	06/18/2019	FOLLETT SCHOOL SOLUTIONS INC	
	PO903879		MILLIONS ORDER 18/19	
	PO903879		MILLIONS ORDER 18/19	
			Sub total:	4,931.93
88	88107971	06/18/2019	LAKESHORE LEARNING MATERIALS	
	PO903639		REPL FURN-MOBILE ORGANIZER	
			Sub total:	360.35
88	88107972	06/18/2019	PALACE BUSINESS SOLUTIONS	
	PO902761		REP FURN-MAIL SORTER	
	PO902964		REPL FURN-STORAGE CABINET	
			Sub total:	7,897.57
88	88107973	06/18/2019	R & H WHOLESALE SUPPLY INC.	
	PO930461		LOCKSMITH SUPPLIES	
	PO930461		LOCKSMITH SUPPLIES	
	PO930461		LOCKSMITH SUPPLIES	
	PO930461		LOCKSMITH SUPPLIES	
			Sub total:	515.40
88	88107974	06/18/2019	R&S ERECTION OF SANTA CLARA	
	PO904049		DROP TEST FIRE THEATER DOOR	
			Sub total:	398.00
88	88107975	06/18/2019	ROSS RECREATION EQUIPMENT	
	PO903994		WASHINGTON OPEN PLAYGROUND	
			Sub total:	128.21
88	88107976	06/18/2019	SAN FRANCISCO ELEVATOR	
	PO930778		ELEVATORS	
			Sub total:	1,650.00
88	88107977	06/18/2019	SHOCK N AWE PRINTS	
	PO903657		SENIOR SHIRTS	
	PO903657		SENIOR SHIRTS	
			Sub total:	694.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107978	06/18/2019	ZANKER ROAD LANDFILL INC	
	PO930444		SUPPLIES & MATERIALS	
	PO930444		SUPPLIES & MATERIALS	
			Sub total:	3,026.91
88	88107979	06/18/2019	ALL ASPECT INSPECTIONS INC.	
	PO850428		DSA INSPECTOR OF RECORD	
	PO850427		DSA INSPECTOR OF RECORD	
			Sub total:	27,622.60
88	88107980	06/18/2019	ARC DOCUMENT SOLUTIONS LLC	
	PO650153		PRINTING	
			Sub total:	100.66
88	88107981	06/18/2019	BEAR ELECTRICAL SOLUTIONS INC.	
	PO950453		ELECTRICAL	
	PO950369		SAFE-OFF	
			Sub total:	12,662.50
88	88107982	06/18/2019	BKF ENGINEERS	
	PO950210		SWPPP MONITORING ES & MS	
			Sub total:	7,804.55
88	88107983	06/18/2019	C&C SERVICES	
	PO950409		MOVE MANAGEMENT SERVICES	
	PO950463		MOVING SERVICES	
	PO950463		MOVING SERVICES	
	PO950463		MOVING SERVICES	
	PO950469		MOVE SERVICES	
	PO950423		MOVE SERVICES	
			Sub total:	27,230.00
88	88107984	06/18/2019	CALIFORNIA TILE INSTALLERS	
	PO850516		9.03 - CERAMIC TILE	
	PO850516		9.03 - CERAMIC TILE	
			Sub total:	186,123.05
88	88107985	06/18/2019	CALSTATE CONSTRUCTION INC.	
	PO850514		9.01 GYPSUM BOARD	
			Sub total:	12,445.00
88	88107986	06/18/2019	CDW GOVERNMENT INC	
	PO950381		WIRELESS ACCESS	
	PO950381		WIRELESS ACCESS	
			Sub total:	4,442.54
88	88107987	06/18/2019	DC TILE INC	
	PO850540		9.03 - CERAMIC TILE	
			Sub total:	29,647.01
88	88107988	06/18/2019	H.T. HARVEY & ASSOCIATES	
	PO950305		SURVEYING	
			Sub total:	1,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107989 PO850527	06/18/2019 26.01	IWS Inc. ELECTRICAL	
			Sub total:	104,880.00
88	<88107989> Canceled PO850527	06/26/2019 26.01	IWS Inc. ELECTRICAL	
			Sub total: <	> 104,880.00 >
88	88107990 PO850531	06/18/2019 33.01	MK PIPELINES INC SITE UTILITIES	
			Sub total:	4,750.00
88	88107991 PO850513	06/18/2019 8.02	PACIFIC GLAZING CONTRACTORS - GLAZING	
			Sub total:	2,756.90
88	88107992 PO850548	06/18/2019 22.01	STEPHEN CIARI PLUMBING & - PLUMBING	
			Sub total:	64,718.75
88	88107993 PO950266 PO950449 PO850282	06/18/2019 CM FEES EXTENDED GEN CONDITION CONSTRUCTION MANAGEMENT CONSTRUCTION MANAGEMENT FEES		
			Sub total:	54,949.58
88	88107994 PO950343	06/18/2019 CONSTRUCTION MGMT SERVICES	SWINERTON BUILDERS INC	
			Sub total:	433,333.00
88	88107995 PO903754 PO903754 PO903623	06/18/2019 CISCO SWITCHES CISCO SWITCHES STAND FOR INTERACTIVE MONITOR	CDW GOVERNMENT INC	
			Sub total:	5,030.91
88	88107996 PO930248 PO930248 PO930248 PO930248 PO930248 PO930248 PO930248 PO930248 PO930248	06/18/2019 REPAIRS & MATERIALS REPAIRS & MATERIALS REPAIRS & MATERIALS REPAIRS & MATERIALS REPAIRS & MATERIALS REPAIRS & MATERIALS REPAIRS & MATERIALS REPAIRS & MATERIALS REPAIRS & MATERIALS	GARDENLAND POWER EQUIPMENT CO	
			Sub total:	1,199.91
88	88107997 PO930772	06/18/2019 CONTRACTED PSYCH SERVICES	GARY J. REZOWALLI	
			Sub total:	2,126.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88107998 PO930781	06/18/2019	GATEWAY LEARNING GROUP NPA AGREEMENT	Sub total: 909.00
88	88107999 PO930250 PO930250 PO930250	06/18/2019	IMPERIAL SPRINKLER SUPPLY INC SUPPLIES SUPPLIES SUPPLIES	Sub total: 731.17
88	88108000 PO904138	06/18/2019	JD REPAIRS DIAGNOSTIC TEST NEEDED	Sub total: 360.00
88	88108001 PO930733	06/18/2019	MORGAN AUTISM CENTER NPS AGREEMENT	Sub total: 33,236.45
88	88108002 PO930589 PO930589	06/18/2019	NOW INTERPRETERS INC INTERPRETER SERVICES AS NEEDED INTERPRETER SERVICES AS NEEDED	Sub total: 2,430.00
88	88108003 PO930471 PO930471 PO930469 PO930471 PO930471	06/18/2019	SMART & FINAL SMART & FINAL SMART & FINAL SMART & FINAL / EXT DAY SMART & FINAL SMART & FINAL	Sub total: 413.80
88	88108004 PO930802 PO930802 PO930802	06/18/2019	VISTA CENTER FOR THE BLIND AND NPA CONTRACT NPA CONTRACT NPA CONTRACT	Sub total: 2,362.50
88	88108005 PO802791 PO802791 PO802791 PO802792 PO802792 PO802792	06/18/2019	AEDIS ARCHITECTS PROP 39 ARCHITECT AGREEMENT PROP 39 ARCHITECT AGREEMENT PROP 39 ARCHITECT AGREEMENT PROP 39 ARCHITECT AGREEMENT PROP 39 ARCHITECT AGREEMENT PROP 39 ARCHITECT AGREEMENT	Sub total: 20,500.00
88	88108006 PO930318 PO930318	06/18/2019	ALHAMBRA WATER SERVICE WATER SERVICE	Sub total: 394.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108007 PO800590	06/18/2019	ARCADIS U.S. INC. AGNEWS DTSC RAW	
			Sub total:	3,962.07
88	88108008 PO930065 PO930542 PO930542	06/18/2019	HOME DEPOT CREDIT SERVICES SUPPLIES SUPPLIES SUPPLIES	
			Sub total:	193.67
88	88108009 PO930341 PO930341	06/18/2019	HOPKINS & CARLEY LEGAL SERVICES LEGAL SERVICES	
			Sub total:	49,916.22
88	88108010 PO930687	06/18/2019	NATALIE'S ACADEMIC AND SPECIALIST SERVICES	
			Sub total:	11,363.63
88	88108011 PO902628 PO902628 PO902628 PO902628	06/18/2019	RUSSEL SIGLER INC HUGHES CHILLER PROP 39 HUGHES CHILLER PROP 39 HUGHES CHILLER PROP 39 HUGHES CHILLER PROP 39	
			Sub total:	58,175.48
88	88108012 PO902835	06/18/2019	SUGIMURA FINNEY ARCHITECTS INC PONDEROSA PLAYGROUND ARCHITECT	
			Sub total:	1,750.00
88	88108013 PO921710 PO921710 PO921710 PO921710 PO921710 PO921603 PO921603 PO921603 PO921603 PO921603	06/19/2019	AMAZON CAPITAL SERVICES BOOKS BOOKS BOOKS BOOKS BOOKS SUMMER SUPPLIES/LAURELWOOD X 1 SUMMER SUPPLIES/LAURELWOOD X 1 SUMMER SUPPLIES/LAURELWOOD X 1 SUMMER SUPPLIES/LAURELWOOD X 1 SUMMER SUPPLIES/LAURELWOOD X 1	
			Sub total:	753.11
88	88108014 PO903630	06/19/2019	CDW GOVERNMENT INC REPL FURN-ACTIVITY TABLE	
			Sub total:	176.58
88	88108015 PO903691	06/19/2019	DISCOUNT SCHOOL SUPPLY SUPPLIES/LAURELWOOD/SUMMER	
			Sub total:	1,282.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108016	06/19/2019	HOME DEPOT PRO, THE STEALTH FLOOR EXTRACTOR	
	PO903739			
			Sub total:	6,976.00
88	88108017	06/19/2019	LAKESHORE LEARNING MATERIALS	
	PO904017		REPL FURN-STUDENT STAND DESK	
	PO904017		REPL FURN-STUDENT STAND DESK	
	PO904017		REPL FURN-STUDENT STAND DESK	
	PO904017		REPL FURN-STUDENT STAND DESK	
			Sub total:	681.36
88	88108018	06/19/2019	OFFICE DEPOT	
	PO930676		O.D. BL ATTENDANCE/DISCIPLINE	
	PO930676		O.D. BL ATTENDANCE/DISCIPLINE	
	PO920196		REPL FURN-STUD CHAIRS AND DESK	
	PO920196		REPL FURN-STUD CHAIRS AND DESK	
	PO920196		REPL FURN-STUD CHAIRS AND DESK	
	PO920196		REPL FURN-STUD CHAIRS AND DESK	
	PO930275		OFFICE SUPPLIES	
	PO930275		OFFICE SUPPLIES	
	PO930276		OFFICE SUPPLIES	
	PO930276		OFFICE SUPPLIES	
	PO930276		OFFICE SUPPLIES	
	PO930276		OFFICE SUPPLIES	
	PO930026		OFFICE SUPPLIES	
	PO930139		BLANKET OFFICE SUPPLIES	
	PO930032		OFFICE SUPPLIES AS NEEDED	
	PO930032		OFFICE SUPPLIES AS NEEDED	
	PO930106		OFFICE SUPPLIES AS NEEDED	
	PO930106		OFFICE SUPPLIES AS NEEDED	
	PO930106		OFFICE SUPPLIES AS NEEDED	
	PO930106		OFFICE SUPPLIES AS NEEDED	
	PO930017		OFFICE SUPPLIES	
	PO930017		OFFICE SUPPLIES	
	PO930095		OFFICE SUPPLIES AS NEEDED	
	PO930095		OFFICE SUPPLIES AS NEEDED	
	PO930095		OFFICE SUPPLIES AS NEEDED	
	PO930095		OFFICE SUPPLIES AS NEEDED	
	PO930096		OFFICE SUPPLIES AS NEEDED	
			Sub total:	7,923.77
88	88108019	06/19/2019	ONE ON ONE BASKETBALL INC.	
	PO904136		BASKETBALL	
	PO904136		BASKETBALL	
	PO904136		BASKETBALL	
	PO904136		BASKETBALL	
			Sub total:	9,180.00
88	88108020	06/19/2019	PALACE BUSINESS SOLUTIONS	
	PO903338		REPL FURN-PRNCIPAL OFFICE FURN	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO903338		REPL FURN-PRNCIPAL OFFICE FURN	
			Sub total:	11,332.91
88	88108021	06/19/2019	RUSSELL SIGLER INC.	
	PO930460		SUPPLIES	
	PO930460		SUPPLIES	
	PO930460		SUPPLIES	
	PO930460		SUPPLIES	
			Sub total:	1,087.60
88	88108022	06/19/2019	SAVE MART SUPERMARKETS	
	PO930296		FOOD SUPPLIES - CULINARY CLASS	
	PO930296		FOOD SUPPLIES - CULINARY CLASS	
	PO930296		FOOD SUPPLIES - CULINARY CLASS	
	PO930294		LIFE SKILLS SUPPLIES	
	PO930294		LIFE SKILLS SUPPLIES	
	PO930294		LIFE SKILLS SUPPLIES	
	PO930294		LIFE SKILLS SUPPLIES	
	PO930294		LIFE SKILLS SUPPLIES	
	PO930294		LIFE SKILLS SUPPLIES	
	PO930294		LIFE SKILLS SUPPLIES	
	PO930294		LIFE SKILLS SUPPLIES	
	PO930294		LIFE SKILLS SUPPLIES	
			Sub total:	537.89
88	88108023	06/19/2019	SOUND & SIGNAL INC	
	PO930603		REPAIRS & MAINT. FIRE SYSYEM	
	PO930603		REPAIRS & MAINT. FIRE SYSYEM	
	PO930603		REPAIRS & MAINT. FIRE SYSYEM	
	PO930603		REPAIRS & MAINT. FIRE SYSYEM	
	PO930603		REPAIRS & MAINT. FIRE SYSYEM	
	PO930603		REPAIRS & MAINT. FIRE SYSYEM	
			Sub total:	2,464.76
88	88108024	06/19/2019	TURF STAR INC.	
	PO930439		REPAIR EQUIPMENT	
	PO930439		REPAIR EQUIPMENT	
	PO930439		REPAIR EQUIPMENT	
	PO930439		REPAIR EQUIPMENT	
	PO930439		REPAIR EQUIPMENT	
			Sub total:	3,684.75
88	88108025	06/19/2019	CALIFORNIANS DEDICATED TO	
	PO910583		LMI SUMMER INST REGISTRATION	
			Sub total:	975.00
88	88108026	06/19/2019	COMCAST	
	PV902175		TELEPHONE	
			Sub total:	146.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108027 PO904094	06/19/2019	FEDERAL WAGE & LABOR LAW INST POSTERS WAGE ORDER CAL	Sub total: 894.40
88	88108028 PO904139	06/19/2019	FLORES, MARY CLASS REFUND	Sub total: 144.00
88	88108029 PO904150	06/19/2019	GOOD, CHRISTOPHER LOST TXTBK REFUND -BRACHER	Sub total: 83.00
88	88108030 PO904135 PO904135 PO904135 PO904135 PO904135	06/19/2019	GOV'T FINANCIAL STRATEGIES INC SERVICES RENDERED SERVICES RENDERED SERVICES RENDERED SERVICES RENDERED SERVICES RENDERED	Sub total: 5,738.12
88	88108031 PV902180	06/19/2019	LINDA SIENNA OPEB, ALLOCATED, CLASSIFIED	Sub total: 536.00
88	88108032 PV902183	06/19/2019	MELIN, DELORES OPEB, ALLOCATED, CERTIFICATED	Sub total: 804.00
88	88108033 PV902182	06/19/2019	MORGAN, KAREN OPEB, ALLOCATED, CERTIFICATED	Sub total: 1,212.00
88	88108034 PV902185	06/19/2019	MORGAN, ROSE OPEB, ALLOCATED, CERTIFICATED	Sub total: 1,288.50
88	88108035 PV902181	06/19/2019	MORSE, ANNETTE OPEB, ALLOCATED, CERTIFICATED	Sub total: 813.00
88	88108036 PV902178	06/19/2019	Manuel T Silva OPEB, ALLOCATED, CLASSIFIED	Sub total: 813.00
88	88108037 PV902186	06/19/2019	OTT, ANGELA OPEB, ALLOCATED, CLASSIFIED	Sub total: 5,816.40
88	88108038 PV902176	06/19/2019	PACIFIC GAS & ELECTRIC COMPANY GAS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV902176	GAS		
	PV902176	GAS		
	PV902176	GAS		
	PV902176	GAS		
	PV902176	ELECTRICITY		
	PV902176	ELECTRICITY		
	PV902176	ELECTRICITY		
	PV902176	ELECTRICITY		
			Sub total:	24,854.72
88	88108039	06/19/2019	PARKER & COVERT LLP	
	PO904133		PROFESSIONAL SERVICES	
			Sub total:	4,862.50
88	88108040	06/19/2019	PATRICIA SMITH	
	PV902177		OPEB, ALLOCATED, CERTIFICATED	
			Sub total:	804.00
88	88108041	06/19/2019	QBS INC	
	PO904082		SPED - SAFETY TRAINING	
			Sub total:	6,625.00
88	88108042	06/19/2019	QBS INC	
	PO904083		SPED - SAFETY TRAINING	
			Sub total:	2,650.00
88	88108043	06/19/2019	RINGCENTRAL INC	
	PO930534		ENTERPRISE SUPPORT SOW	
			Sub total:	3,700.00
88	88108044	06/19/2019	ROCKETSHIP EDUCATION	
	PO904146		IN LIEU PROPERTY TAXES 17-18	
			Sub total:	98,199.84
88	88108045	06/19/2019	SANGALANG, EMELITA	
	PV902179		OPEB, ALLOCATED, CLASSIFIED	
			Sub total:	813.00
88	88108046	06/19/2019	SANTA CLARA COUNTY OFFICE OF	
	PO904145		ANNUAL CERTIFICATION	
			Sub total:	4,516.00
88	88108047	06/19/2019	SILICON VALLEY EDUCATION FDN.	
	PO910584		CODE.ORG COMPUTER SCI COURSE	
			Sub total:	500.00
88	88108048	06/19/2019	SPURR	
	PV902174		GAS	
			Sub total:	20,877.20
88	88108049	06/19/2019	UTSC	
	PO904142		REFUND	
			Sub total:	3,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108050	06/19/2019	WINSLOW, LIZ	
	PV902184		OPEB, ALLOCATED, CERTIFICATED	
			Sub total:	1,212.00
88	88108051	06/19/2019	ARC DOCUMENT SOLUTIONS LLC	
	P0950003		PRINT SERVICES	
	P0950003		PRINT SERVICES	
	P0950003		PRINT SERVICES	
	P0950003		PRINT SERVICES	
	P0950002		PRINT SERVICES USER FEE	
	P0850283		PRINTING SERVICES	
	P0850220		PRINTING SERVICES	
			Sub total:	4,903.35
88	88108052	06/19/2019	DEPARTMENT OF TOXIC	
	P0850167		REVIEW & FEES	
			Sub total:	6,686.25
88	88108053	06/19/2019	DESIGN SPACE MODULAR BLDG INC	
	P0850285		MODULAR BUILDING RENTAL	
			Sub total:	613.70
88	88108054	06/19/2019	FUGRO USA LAND	
	P0850349		GEOTECHNICAL SURVEYS	
	P0950209		T&I- GEOTECHNICAL ES & MS	
			Sub total:	73,080.75
88	88108055	06/19/2019	GEO-LOGIC ASSOCIATES	
	P0850478		GEOTECHNICAL SERVICES	
	P0950316		TESTING SERVICES	
			Sub total:	7,043.14
88	88108056	06/19/2019	HERC RENTALS INC.	
	P0950356		CONTAINER	
	P0950231		STORAGE CONTAINER	
	P0850130		STORAGE CONTAINER	
	P0850130		STORAGE CONTAINER	
	P0850130		STORAGE CONTAINER	
	P0850130		STORAGE CONTAINER	
	P0850130		STORAGE CONTAINER	
	P0850130		STORAGE CONTAINER	
	P0850130		STORAGE CONTAINER	
	P0850130		STORAGE CONTAINER	
	P0950304		STORAGE CONTAINER	
	P0950425		STORAGE CONTAINERS	
			Sub total:	2,966.25
88	88108057	06/19/2019	IBI GROUP	
	P0950373		ARCHITECT FEES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO950373	ARCHITECT FEES		
	PO950295	ACHITECT SERVICES		
			Sub total:	225,250.00
88	88108058	06/19/2019 BLICK ART MATERIALS LLC		
	PO903903	ART SUPPLIES FOR SUMMER MS		
	PO903903	ART SUPPLIES FOR SUMMER MS		
			Sub total:	299.23
88	88108059	06/19/2019 CITY OF SANTA CLARA		
	PO930631	COPS IN SCHOOL-D.A.R.E.		
			Sub total:	58,379.50
88	88108060	06/19/2019 J N ABBOTT DISTRIBUTOR INC		
	PO930185	FUEL/OIL		
	PO930185	FUEL/OIL		
	PO930185	FUEL/OIL		
	PO930185	FUEL/OIL		
			Sub total:	10,362.32
88	88108061	06/19/2019 MOBILE MODULAR MANAGEMENT CORP		
	PO930661	OFFICE RENTAL AT THE FARM		
			Sub total:	400.20
88	88108062	06/19/2019 OFFICE DEPOT		
	PO920201	HUGHES PROP 39 MOVING SUPPLIES		
	PO920202	MONTAGUE P39 MOVING LABELS		
	PO920202	MONTAGUE P39 MOVING LABELS		
	PO920204	MONTAGUE P39 MOVING SUPPLIES		
	PO920204	MONTAGUE P39 MOVING SUPPLIES		
	PO920203	P39 HUGHES MOVING LABELS		
	PO920203	P39 HUGHES MOVING LABELS		
	PO920188	SIT/STAND FOR L.C.		
			Sub total:	1,590.55
88	88108063	06/19/2019 UNITED STATES POSTAL SERVICE		
	PO930378	NEOPOST POSTAGE-ON-CALL		
			Sub total:	5,000.00
88	88108064	06/19/2019 VISION PRESS		
	PO904022	MAILERS FOR MS SUMMER ACCEPTAN		
			Sub total:	488.17
88	88108065	06/19/2019 WILCOX HIGH SCHOOL ASB #234		
	PV902187	FOOD SUPPLY MEETINGS		
			Sub total:	684.00
88	88108066	06/19/2019 ACHIEVE KIDS		
	PO930736	NPS AGREEMENT		
	PO930736	NPS AGREEMENT		
	PO930736	NPS AGREEMENT		
			Sub total:	21,915.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108067 PO930037	06/19/2019	ALPINE AWARDS INC AWARDS	
			Sub total:	14.72
88	88108068 PV902188	06/19/2019	BOOKSOURCE BOOKS AND REFERENCE MATERIALS	
			Sub total:	1,130.86
88	88108069 PO930709	06/19/2019	BOYS & GIRLS CLUB OF SIL VALL AFTER SCHOOL ED & SAFETY	
			Sub total:	6,088.45
88	88108070 PO903508 PO903508	06/19/2019	CDW GOVERNMENT INC DATA INFRASTUCTURE WILCOX DATA INFRASTUCTURE WILCOX	
			Sub total:	18,561.00
88	88108071 PO904147 PO904147 PO904147 PO904147	06/19/2019	COOLE SCHOOL STUDENT PLANNERS FOR 19/20 STUDENT PLANNERS FOR 19/20 STUDENT PLANNERS FOR 19/20 STUDENT PLANNERS FOR 19/20	
			Sub total:	793.60
88	88108072 PO902616	06/19/2019	COYOTE CREEK CONSULTING INC JIRA	
			Sub total:	3,550.00
88	88108073 PO930755	06/19/2019	CREATIVE LEARNING CENTER NPS AGREEMENT	
			Sub total:	3,433.50
88	88108074 PO903927	06/19/2019	DELL MARKETING L P XPS 15 2 IN 1 ITG LAPTOP	
			Sub total:	1,931.13
88	88108075 PO930758 PO930758 PO930758 PO930758 PO930758 PO930758	06/19/2019	ESTHER B CLARK (NPS) NPS AGREEMENT NPS AGREEMENT NPS AGREEMENT NPS AGREEMENT NPS AGREEMENT NPS AGREEMENT	
			Sub total:	22,479.98
88	88108076 PO930795 PO930795 PO930795	06/19/2019	GREG ROBERSON INC SLP CONTRACT SLP CONTRACT SLP CONTRACT	
			Sub total:	10,080.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108077	06/19/2019	HOME DEPOT PRO, THE	
	PO903678		HEALTH SCRIM WIPERS	
	PO903678		HEALTH SCRIM WIPERS	
	PO903678		HEALTH SCRIM WIPERS	
			Sub total:	55.59
88	88108078	06/19/2019	JOSTENS	
	PO903857		YEARBOOK 2018/2019	
			Sub total:	5,386.81
88	88108079	06/19/2019	LICURSE, DENISE	
	PO930836		PARENT SETTLEMENT	
	PO930836		PARENT SETTLEMENT	
			Sub total:	4,910.00
88	88108080	06/19/2019	MEDICAL BILLING TECHNOLOGIES	
	PO930769		MEDI-CAL DIRECT BILLING	
			Sub total:	853.35
88	88108081	06/19/2019	MICE GROUPS, THE	
	PO940079		CONSULTING SERVICES	
			Sub total:	3,843.75
88	88108082	06/19/2019	PACIFIC AUTISM CENTER FOR	
	PO930732		NPS AGREEMENT	
	PO930732		NPS AGREEMENT	
	PO930732		NPS AGREEMENT	
			Sub total:	33,470.60
88	88108083	06/19/2019	PHOTOVOLTAICS CALIFORNIA	
	PO903579		ELECTRICAL FOR CAMERAS	
	PO903579		ELECTRICAL FOR CAMERAS	
	PO903579		ELECTRICAL FOR CAMERAS	
	PO903579		ELECTRICAL FOR CAMERAS	
	PO903579		ELECTRICAL FOR CAMERAS	
			Sub total:	13,973.75
88	88108084	06/19/2019	PITNEY BOWES GLOBAL FINANCIAL	
	PO940060		POSTAGE MAINTENANCE	
			Sub total:	443.48
88	88108085	06/19/2019	PITNEY BOWES INC	
	PO930547		POSTAGE	
			Sub total:	.44
88	88108086	06/19/2019	RESOURCE AREA FOR TEACHING	
	PO930813		WORKABILITY SUPPLIES	
	PO930813		WORKABILITY SUPPLIES	
			Sub total:	279.08
88	88108087	06/19/2019	SAVE MART SUPERMARKETS	
	PO930040		HOME EC	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930825	06/19/2019	FCCLA SAVE MART	
	PO930825	06/19/2019	FCCLA SAVE MART	
	PO930825	06/19/2019	FCCLA SAVE MART	
			Sub total:	125.07
88	88108088	06/19/2019	SENECA FAMILY OF AGENCIES	
	PO930696	06/19/2019	NPS AGREEMENT	
	PO930696	06/19/2019	NPS AGREEMENT	
			Sub total:	7,463.00
88	88108089	06/19/2019	STAEHNKE, RICHARD	
	PO930845	06/19/2019	PARENT AGREEMENT	
			Sub total:	700.00
88	88108090	06/19/2019	THE BAY SCHOOL, INC	
	PO930759	06/19/2019	NPS AGREEMENT	
	PO930759	06/19/2019	NPS AGREEMENT	
	PO930759	06/19/2019	NPS AGREEMENT	
	PO930759	06/19/2019	NPS AGREEMENT	
			Sub total:	10,394.00
88	88108091	06/19/2019	TRUMPET BEHAVIORAL HEALTH	
	PO930827	06/19/2019	NPA AGREEMENT	
			Sub total:	2,183.00
88	88108092	06/19/2019	VISTA CENTER FOR THE BLIND AND	
	PO930802	06/19/2019	NPA CONTRACT	
			Sub total:	87.50
88	88108093	06/19/2019	WINGS LEARNING CENTER	
	PO930731	06/19/2019	NPS AGREEMENT	
	PO930731	06/19/2019	NPS AGREEMENT	
			Sub total:	22,974.60
88	88108094	06/20/2019	BFGC-IBI GROUP ARCHITECTURE	
	PO950161	06/20/2019	ARCHITECT SERVICES	
			Sub total:	3,200.00
88	88108095	06/20/2019	FREMONT MILLWORK CO.	
	PO850510	06/20/2019	6.02 CASEWORK	
			Sub total:	3,072.30
88	88108096	06/20/2019	GEO-LOGIC ASSOCIATES	
	PO850478	06/20/2019	GEOTECHNICAL SERVICES	
			Sub total:	795.00
88	88108097	06/20/2019	GUERRA CONSTRUCTION GROUP	
	PO950308	06/20/2019	31.01 GRADING CONCRETE PAVING	
			Sub total:	135,850.00
88	88108098	06/20/2019	HERC RENTALS INC.	
	PO950304	06/20/2019	STORAGE CONTAINER	
			Sub total:	105.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108099	06/20/2019	HYDROTEC IRRIGATION EQUIPMENT	
	P0950039		TREE PRESERVATION - IRRIGATION	
	P0950232		WATER TANK SERVICE	
			Sub total:	3,230.21
88	88108100	06/20/2019	IBI GROUP	
	P0950373		ARCHITECT FEES	
	P0950295		ACHITECT SERVICES	
	P0950295		ACHITECT SERVICES	
			Sub total:	39,973.25
88	88108101	06/20/2019	INTERFACE ENGINEERING INC	
	P0950094		COMMISSIONING SERVICES - AGNEW	
			Sub total:	2,162.00
88	88108102	06/20/2019	JAFEC USA INC	
	P0950240		CEMENT DEEP SOIL MIXING	
			Sub total:	1,412,819.10
88	88108103	06/20/2019	LPA INC	
	P0850468		ARCHITECTURAL SERVICES	
	P0850468		ARCHITECTURAL SERVICES	
	P0850468		ARCHITECTURAL SERVICES	
	P0850468		ARCHITECTURAL SERVICES	
	P0850468		ARCHITECTURAL SERVICES	
	P0850468		ARCHITECTURAL SERVICES	
	P0950327		FURNITURE PLANNING & DESIGN	
	P0950327		FURNITURE PLANNING & DESIGN	
	P0950326		FURNITURE PLANNING & DESIGN	
	P0950326		FURNITURE PLANNING & DESIGN	
			Sub total:	729,351.10
88	88108104	06/20/2019	MAGNUM DRYWALL INC.	
	P0850515		9.02 - PLASTER	
	P0850517		9.04 ACOUSTICAL CEILINGS	
	P0850543		9.07 TACKABLE WALL PANELS	
			Sub total:	36,581.41
88	88108105	06/20/2019	MODERN PACIFIC	
	P0850522		12.01 - ROLLER DHADES	
			Sub total:	24,465.35
88	88108106	06/20/2019	MULTIVISTA	
	P0950376		WEBCAM SERVICES	
			Sub total:	2,500.00
88	88108107	06/20/2019	NATIONAL CONSTRUCTION RENTALS	
	P0850601		STORAGE CONTAINER	
	P0850601		STORAGE CONTAINER	
	P0850601		STORAGE CONTAINER	
			Sub total:	784.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108108	06/20/2019	PAGE & TURNBULL INC	
	PO850741		ARCHITECTURAL HISTORY CONSULTA	
	PO850741		ARCHITECTURAL HISTORY CONSULTA	
	PO850741		ARCHITECTURAL HISTORY CONSULTA	
			Sub total:	2,800.00
88	88108109	06/20/2019	SANDIS	
	PO850464		SWPPP PLAN	
			Sub total:	948.75
88	88108110	06/20/2019	SMITH-EMERY COMPANY	
	PO950293		INSPECTION SERVICES	
	PO950244		TESTING & INSPECTION SERVICES	
			Sub total:	540.75
88	88108111	06/20/2019	SOUND & SIGNAL INC	
	PO850475		FIRE ALARM SYSTEM	
	PO850463		FIRE ALARM SYSTEM	
			Sub total:	32,023.69
88	88108112	06/20/2019	STEELHEAD ENGINEERS INC	
	PO950357		ENGINEERING CONSULTANT SRVS	
			Sub total:	7,900.00
88	88108113	06/20/2019	STEPHEN CIARI PLUMBING &	
	PO950278		PLUMBING	
			Sub total:	4,808.76
88	88108114	06/20/2019	SUGIMURA FINNEY ARCHITECTS INC	
	PO950187		ARCHITECT FEES LEGACY PROJECTS	
	PO750811		ARCHITECTURAL SERVICES	
	PO751008		ARCHITECTURAL SERVICES	
	PO750811		ARCHITECTURAL SERVICES	
	PO950399		ARCHITECT DESIGN SERVICES	
	PO950399		ARCHITECT DESIGN SERVICES	
	PO950399		ARCHITECT DESIGN SERVICES	
	PO950399		ARCHITECT DESIGN SERVICES	
			Sub total:	53,383.44
88	88108115	06/20/2019	SYSTEM3	
	PO850626		INSPECTION SERVICES	
			Sub total:	5,035.00
88	88108116	06/20/2019	UNITED SITE SERVICES INC	
	PO950324		SANITARY FACILITIES	
	PO950468		SANITARY FACILITIES	
	PO850438		SANITATION SERVICES	
			Sub total:	1,208.44
88	88108117	06/20/2019	VP SECURITY SERVICES	
	PO950213		SITE SECURITY - ONSITE PATROL	
			Sub total:	14,160.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108118	06/20/2019	WILLIAMS SCOTSMAN INC. CONSTRUCTION TRAILER CONSTRUCTION TRAILER	
	PO950303			
	PO950303			
			Sub total:	1,105.78
88	88108119	06/20/2019	J B TROPHIES AWARDS/TROPHIES FOR 2018-19	
	PO903794			
			Sub total:	375.61
88	88108120	06/20/2019	OFFICE DEPOT M & L OFFICE SUPPLIES OFFICE SUPPLIES AS NEEDED OFFICE SUPPLIES AS NEEDED OFFICE SUPPLIES AS NEEDED OFFICE SUPPLIES AS NEEDED OFFICE SUPPLIES AS NEEDED OFFICE SUPPLIES AS NEEDED CLASSROOM SUPPLIES CLASSROOM SUPPLIES CLASSROOM SUPPLIES CLASSROOM SUPPLIES CLASSROOM SUPPLIES	
	PO930138			
	PO930102			
	PO930102			
	PO930102			
	PO930102			
	PO930103			
	PO930103			
	PO930483			
	PO930483			
	PO930483			
	PO930483			
	PO930483			
			Sub total:	2,276.72
88	88108121	06/20/2019	RECREONICS LIFEGUARD MOVEABLE CHAIR LIFEGUARD MOVEABLE CHAIR LIFEGUARD MOVEABLE CHAIR LIFEGUARD MOVEABLE CHAIR	
	PO902918			
	PO902918			
	PO902918			
	PO902918			
			Sub total:	3,119.32
88	88108122	06/20/2019	SUMMIT SAFETY LLC SAFETY VESTS SAFETY VESTS SAFETY VESTS SAFETY VESTS	
	PO903533			
	PO903533			
	PO903533			
	PO903533			
			Sub total:	1,643.80
88	88108123	06/20/2019	BANK OF AMERICA FOOD SUPPLY MEETINGS TRAVEL & CONFERENCE	
	PV902189			
	PV902189			
			Sub total:	1,211.58
88	88108124	06/20/2019	BRIDGE WIRELESS INC SET OF DIGITAL PORTABLE RADIOS SET OF DIGITAL PORTABLE RADIOS SET OF DIGITAL PORTABLE RADIOS SET OF DIGITAL PORTABLE RADIOS SET OF DIGITAL PORTABLE RADIOS	
	PO903800			
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	PO903800			
	PO903800			
			Sub total:	3,056.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108125	06/20/2019	EDGES ELECTRICAL GROUP LLC	
	PO930397		ELECTRICAL	
	PO930397		ELECTRICAL	
			Sub total:	626.99
88	88108126	06/20/2019	GEORGE'S FUEL & AUTO	
	PO930561		PROPANE	
			Sub total:	57.23
88	88108127	06/20/2019	OFFICE DEPOT	
	PO930268		OFFICE SUPPLIES	
	PO930526		OFFICE SUPPLIES	
	PO930526		OFFICE SUPPLIES	
	PO930526		OFFICE SUPPLIES	
	PO930288		CLASS SUPPLIES	
	PO930288		CLASS SUPPLIES	
	PO930288		CLASS SUPPLIES	
	PO930288		CLASS SUPPLIES	
	PO930289		CLASS SUPPLIES	
	PO930698		MIGRANT ED SUPPLIES & OTHER MA	
	PO930580		SP ED OFFICE SUPPLIES	
	PO930580		SP ED OFFICE SUPPLIES	
	PO930580		SP ED OFFICE SUPPLIES	
	PO930355		OFFICE SUPPLIES	
	PO930355		OFFICE SUPPLIES	
	PO930355		OFFICE SUPPLIES	
	PO930355		OFFICE SUPPLIES	
	PO930693		OFFICE SUPPLIES - DONA. TO SCH	
			Sub total:	3,701.63
88	88108128	06/20/2019	OJO TECHNOLOGY INC.	
	PO803037		CAMERA UPGRADE WASHINGTON	
	PO901865		DISTRICT OFFICE CAMERA UPGRADE	
	PO900421		WILCOX CAMERA UPGRADE	
	PO901865		DISTRICT OFFICE CAMERA UPGRADE	
	PO901865		DISTRICT OFFICE CAMERA UPGRADE	
			Sub total:	56,795.50
88	88108129	06/20/2019	PACE SUPPLY CORP	
	PO930391		PLUMBING	
	PO930391		PLUMBING	
			Sub total:	452.04
88	88108130	06/20/2019	PARTS TOWN, LLC	
	PO930393		KITCHEN EQUIPMENT PARTS	
	PO930393		KITCHEN EQUIPMENT PARTS	
			Sub total:	1,324.84
88	88108131	06/20/2019	SHOCK N AWE PRINTS	
	PO903756		SUMMER T-SHIRTS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure	
	P0903756	SUMMER	T-SHIRTS		
	P0903756	SUMMER	T-SHIRTS		
	P0903756	SUMMER	T-SHIRTS		
	P0903756	SUMMER	T-SHIRTS		
	P0903756	SUMMER	T-SHIRTS		
	P0903756	SUMMER	T-SHIRTS		
	P0903756	SUMMER	T-SHIRTS		
	P0903756	SUMMER	T-SHIRTS		
	P0903756	SUMMER	T-SHIRTS		
	P0903756	SUMMER	T-SHIRTS		
	P0903756	SUMMER	T-SHIRTS		
	P0903756	SUMMER	T-SHIRTS		
	P0903756	SUMMER	T-SHIRTS		
	P0903756	SUMMER	T-SHIRTS		
				Sub total:	3,065.63
88	88108132	06/20/2019	AARON'S INDUSTRIAL PUMPING		
	P0930673		GREASE PUMPING SERVICES		
				Sub total:	3,160.00
88	88108133	06/20/2019	ADVANCED INTEGRATED PEST MGMT		
	P0930536		PEST CONTROL		
	P0930536		PEST CONTROL		
	P0930536		PEST CONTROL		
	P0930536		PEST CONTROL		
	P0930536		PEST CONTROL		
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	P0930536		PEST CONTROL		
	P0930536		PEST CONTROL		
	P0930536		PEST CONTROL		
	P0930536		PEST CONTROL		
	P0930536		PEST CONTROL		
				Sub total:	2,078.56
88	88108134	06/20/2019	ALHAMBRA		
	P0930061		WATER		
				Sub total:	12.15
88	88108135	06/20/2019	BANK OF AMERICA		
	FV902190		BOOKS AND REFERENCE MATERIALS		
	FV902190		BOOKS AND REFERENCE MATERIALS		
	CM900213		SUPPLIES		
				Sub total:	112.27
88	88108136	06/20/2019	BRUCE BARTON PUMP SERVICE INC		
	P0930328		PLUMBING/HEATING SUPPLIES		
				Sub total:	331.99
88	88108137	06/20/2019	CINTAS CORPORATION		
	P0930794		UNIFORMS/MATS		
	P0930794		UNIFORMS/MATS		
				Sub total:	151.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108138	06/20/2019	COOK'S AUTOMOTIVE INC	
	PO930189		SUPPLIES AS NEEDED	
	PO930189		SUPPLIES AS NEEDED	
	PO930189		SUPPLIES AS NEEDED	
			Sub total:	374.27
88	88108139	06/20/2019	EDUCATIONAL TESTING SERVICE	
	PO904151		ASSESSMENT	
	PO904152		ASSESSMENT	
			Sub total:	490.00
88	88108140	06/20/2019	HOME DEPOT CREDIT SERVICES	
	PO930542		SUPPLIES	
	PO930542		SUPPLIES	
			Sub total:	62.14
88	88108141	06/20/2019	Lincoln Aquatics	
	PO930684		POOL SUPPLIES	
	PO930684		POOL SUPPLIES	
			Sub total:	1,656.73
88	88108142	06/20/2019	MOVING FORWARD PROGRAM	
	PO904140		SERVICES	
			Sub total:	487.50
88	88108143	06/20/2019	PRAXAIR DISTRIBUTION INC.	
	PO930177		MISC SHOP SUPPLIES AS NEEDED	
			Sub total:	636.24
88	88108144	06/20/2019	SAN JOSE SURGICAL SUPPLY INC	
	PO930812		SUPPLIES	
	PO930812		SUPPLIES	
			Sub total:	207.06
88	88108145	06/20/2019	THE PRINTER DOCTOR	
	PO930346		PRINTER SUPPLIES & SERVICE	
			Sub total:	250.70
88	88108146	06/21/2019	BAYVIEW ENVIRONMENTAL SVCS INC	
	PO950634		2.01 - HAZ MAT ABATEMENT	
			Sub total:	67,450.00
88	88108147	06/21/2019	BEAR ELECTRICAL SOLUTIONS INC.	
	PO850550		26.01 - ELECTRICAL	
			Sub total:	12,674.90
88	88108148	06/21/2019	BFGC-IBI GROUP ARCHITECTURE	
	PO750637		ARCHITECT DESIGN FEE	
			Sub total:	1,018.00
88	88108149	06/21/2019	CITY OF SANTA CLARA	
	PO850610		SITE INSPECTION FEE	
			Sub total:	148.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108150 PO950208	06/21/2019	CVE DEMOLITION INC. AGNEWS DEMOLITION	Sub total: 32,062.50
88	88108151 PO950017	06/21/2019	DEAN ARON TATSUNO AIA 18-19 CONSULTING SERVICES	Sub total: 7,705.00
88	88108152 PO950706	06/21/2019	DELGADO ELECTRIC INC. 26.01 SITE ELECTRICAL	Sub total: 26,919.16
88	88108153 PO950188	06/21/2019	DESIGN SPACE MODULAR BLDG INC MODULAR BLDG	Sub total: 1,063.91
88	88108154 PO950016	06/21/2019	PG&E SITE UTILITY SERVICE	Sub total: 1,313.68
88	88108155 PO950018	06/21/2019	RCS CONSULTING & MANAGEMENT CONSULTANT SERVICES	Sub total: 21,878.75
88	88108156 PO950371	06/21/2019	SILICON VALLEY CABLE COMPANY SAFE-OFF	Sub total: 7,500.00
88	88108157 PO850529	06/21/2019	SILICON VALLEY PAVING INC 32.01 SITE CONCRETE & ASPHALT	Sub total: 49,495.00
88	88108158 PO950293 PO850434	06/21/2019	SMITH-EMERY COMPANY INSPECTION SERVICES TESTING & INSPECTION	Sub total: 1,465.80
88	88108159 PO850476 PO850462	06/21/2019	SOUND & SIGNAL INC PAGING AND CLOCK SYSTEM PAGING AND CLOCK SYSTEM	Sub total: 17,632.00
88	88108160 PO850541	06/21/2019	SPACETONE ACOUSTICS INC 9.04 - ACOUSTICAL CEILINGS	Sub total: 22,005.85
88	88108161 PO950401 PO950401 PO950404	06/21/2019	SUGIMURA FINNEY ARCHITECTS INC ARCHITECT DESIGN SERVICES ARCHITECT DESIGN SERVICES ARCHITECT DESIGN SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO950404	ARCHITECT	DESIGN SERVICES	
	PO950403	ARCHITECT	DESIGN SERVICES	
	PO950403	ARCHITECT	DESIGN SERVICES	
	PO950405	ARCHITECT	DESIGN SERVICES	
	PO950405	ARCHITECT	DESIGN SERVICES	
	PO950400	ARCHITECT	DESIGN SERVICES	
	PO950400	ARCHITECT	DESIGN SERVICES	
	PO950401	ARCHITECT	DESIGN SERVICES	
	PO950401	ARCHITECT	DESIGN SERVICES	
	PO950404	ARCHITECT	DESIGN SERVICES	
	PO950404	ARCHITECT	DESIGN SERVICES	
	PO950403	ARCHITECT	DESIGN SERVICES	
	PO950403	ARCHITECT	DESIGN SERVICES	
	PO950405	ARCHITECT	DESIGN SERVICES	
	PO950405	ARCHITECT	DESIGN SERVICES	
	PO950400	ARCHITECT	DESIGN SERVICES	
	PO950400	ARCHITECT	DESIGN SERVICES	
			Sub total:	180,368.80
88	88108162	06/21/2019	SWINERTON BUILDERS INC	
	PO850750	CONSTRUCTION	MGMT SERVICES	
	PO850750	CONSTRUCTION	MGMT SERVICES	
	PO850750	CONSTRUCTION	MGMT SERVICES	
	PO950343	CONSTRUCTION	MGMT SERVICES	
	PO950343	CONSTRUCTION	MGMT SERVICES	
	PO850752	CONSTRUCTION	MGMT SERVICES	
	PO850752	CONSTRUCTION	MGMT SERVICES	
			Sub total:	1,743,407.66
88	88108163	06/21/2019	UNITED SITE SERVICES INC	
	PO950324	SANITARY	FACILITIES	
	PO850355	SANITATION	FACILITIES	
	PO850355	SANITATION	FACILITIES	
			Sub total:	1,746.36
88	88108164	06/21/2019	V.S. FENCING COMPANY INC	
	PO950224	TEMP SITE	FENCE REPAIR	
			Sub total:	4,000.00
88	88108165	06/21/2019	WALSCHON FIRE PROTECTION INC.	
	PO850547	21.01	FIRE SUPPRESSION	
			Sub total:	4,412.75
88	88108166	06/21/2019	CALIFORNIA DEPT OF EDUCATION	
	PO930413	COMMODITY	FOOD PRODUCTS	
			Sub total:	1,805.00
88	88108167	06/21/2019	GEORGE'S FUEL & AUTO	
	PO930421	PROPANE	FOR BBQ	
			Sub total:	28.61
88	88108168	06/21/2019	GIULIANO'S BAKERY	
	PO930502	BREAD	ITEMS AS NEEDED	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930502		BREAD ITEMS AS NEEDED	
	PO930502		BREAD ITEMS AS NEEDED	
	PO930502		BREAD ITEMS AS NEEDED	
	PO930502		BREAD ITEMS AS NEEDED	
			Sub total:	345.36
88	88108169	06/21/2019	GRANTHAM, SUZANNE	
	PO904155		PARENT REIMBURSEMENT	
			Sub total:	80.00
88	88108170	06/21/2019	HANGAI, MARY	
	PO904154		PARENT REIMBURSEMENT	
			Sub total:	59.00
88	88108171	06/21/2019	ITW FOOD EQUIP. GROUP LLC	
	PO930432		HOBART EQUIPMENT REPAIRS	
	PO930432		HOBART EQUIPMENT REPAIRS	
	PO930432		HOBART EQUIPMENT REPAIRS	
			Sub total:	2,661.69
88	88108172	06/21/2019	KOBAYASHI, CHRISTINE	
	PO904156		PARENT REIMBURSEMENT	
			Sub total:	45.75
88	88108173	06/21/2019	P & R PAPER SUPPLY CO.	
	PO930495		PAPER PRODUCTS AS NEEDED	
	PO930495		PAPER PRODUCTS AS NEEDED	
			Sub total:	1,416.66
88	88108174	06/21/2019	STEMPLE CREEK RANCH INC	
	PO930430		GROUND BEEF AS NEEDED	
			Sub total:	4,720.00
88	88108175	06/21/2019	SYSCO SAN FRANCISCO	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
			Sub total:	10,284.76
88	88108176	06/21/2019	TASTY SUBS & PIZZA	
	PO930498		PIZZA AS NEEDED	
	PO930498		PIZZA AS NEEDED	
	PO930498		PIZZA AS NEEDED	
	PO930498		PIZZA AS NEEDED	
	PO930498		PIZZA AS NEEDED	
	PO930498		PIZZA AS NEEDED	
	PO930498		PIZZA AS NEEDED	

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930478	SAFEWAY		
	PO930478	SAFEWAY		
	PO930478	SAFEWAY		
	PO930479	SAFEWAY		
	PO930479	SAFEWAY		
	PO930479	SAFEWAY		
	PO930479	SAFEWAY		
	Sub total:			345.17
88	88108181	06/21/2019	CALTRONICS BUSINESS SYS	
	PO930619	COPIER		
	PO930365	COPIER		
	PO930364	COPIER		
	PO930363	COPIER		
	PO930797	COPIER #1 SERVICE/SUPPLY		
	PO930581	COPIER #2 SERVICE/SUPPLY		
	Sub total:			2,351.90
88	88108182	06/21/2019	HOME DEPOT PRO, THE	
	PO930857	CUSTODIAL SUPPLIES		
	PO930857	CUSTODIAL SUPPLIES		
	PO930857	CUSTODIAL SUPPLIES		
	PO930857	CUSTODIAL SUPPLIES		
	PO930857	CUSTODIAL SUPPLIES		
	PO930857	CUSTODIAL SUPPLIES		
	Sub total:			1,267.51
88	88108183	06/21/2019	LANGUAGE LINE SERVICES	
	PO930688	INTERPRETING SERVICES		
	PO930688	INTERPRETING SERVICES		
	Sub total:			2,593.50
88	88108184	06/21/2019	MAXIM HEALTHCARE SERVICES	
	PO930864	MAXIM HEALTH CARE SYSTEM		
	PO930864	MAXIM HEALTH CARE SYSTEM		
	PO930864	MAXIM HEALTH CARE SYSTEM		
	PO930864	MAXIM HEALTH CARE SYSTEM		
	PO930864	MAXIM HEALTH CARE SYSTEM		
	PO930864	MAXIM HEALTH CARE SYSTEM		
	PO930864	MAXIM HEALTH CARE SYSTEM		
	Sub total:			5,575.00
88	88108185	06/21/2019	SAFEWAY INC	
	PO930582	CULINARY CLASSROOM SUPPLIES		
	PO930582	CULINARY CLASSROOM SUPPLIES		
	PO930582	CULINARY CLASSROOM SUPPLIES		
	PO930582	CULINARY CLASSROOM SUPPLIES		
	PO930582	CULINARY CLASSROOM SUPPLIES		
	PO930582	CULINARY CLASSROOM SUPPLIES		
	Sub total:			256.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108186	06/21/2019	SMART & FINAL	
	P0930468		SMART & FINAL / CCTR	
	P0930468		SMART & FINAL / CCTR	
	P0930468		SMART & FINAL / CCTR	
	P0930468		SMART & FINAL / CCTR	
	P0930468		SMART & FINAL / CCTR	
	P0930468		SMART & FINAL / CCTR	
	P0930468		SMART & FINAL / CCTR	
	P0930725		SMART & FINAL/ CHILDREN CENTER	
	P0930469		SMART & FINAL / EXT DAY	
	P0930472		SMART & FINAL/EXT DAY	
	P0930472		SMART & FINAL/EXT DAY	
	P0930470		SMART & FINAL/EXTENDED DAY	
	P0930470		SMART & FINAL/EXTENDED DAY	
	P0930472		SMART & FINAL/EXT DAY	
	P0930472		SMART & FINAL/EXT DAY	
	P0930470		SMART & FINAL/EXTENDED DAY	
	P0930470		SMART & FINAL/EXTENDED DAY	
	P0930469		SMART & FINAL / EXT DAY	
	P0930469		SMART & FINAL / EXT DAY	
			Sub total:	1,209.24
88	88108187	06/24/2019	ALBERTSON/SAFEWAY	
	P0930142		GROCERY SUPPLIES AS NEEDED	
	P0930142		GROCERY SUPPLIES AS NEEDED	
	P0930142		GROCERY SUPPLIES AS NEEDED	
	P0930142		GROCERY SUPPLIES AS NEEDED	
	P0930142		GROCERY SUPPLIES AS NEEDED	
	P0930142		GROCERY SUPPLIES AS NEEDED	
	P0930142		GROCERY SUPPLIES AS NEEDED	
	P0930142		GROCERY SUPPLIES AS NEEDED	
	P0930804		SUPPLIES FOR POST SECONDARY	
	P0930804		SUPPLIES FOR POST SECONDARY	
	P0930804		SUPPLIES FOR POST SECONDARY	
	P0930804		SUPPLIES FOR POST SECONDARY	
	P0930804		SUPPLIES FOR POST SECONDARY	
	P0930804		SUPPLIES FOR POST SECONDARY	
	P0930804		SUPPLIES FOR POST SECONDARY	
	P0930804		SUPPLIES FOR POST SECONDARY	
	P0930804		SUPPLIES FOR POST SECONDARY	
	P0930804		SUPPLIES FOR POST SECONDARY	
	P0930804		SUPPLIES FOR POST SECONDARY	
	P0930804		SUPPLIES FOR POST SECONDARY	
	P0930804		SUPPLIES FOR POST SECONDARY	
	P0930804		SUPPLIES FOR POST SECONDARY	
	P0930804		SUPPLIES FOR POST SECONDARY	
	P0930804		SUPPLIES FOR POST SECONDARY	
	P0930804		SUPPLIES FOR POST SECONDARY	
	P0930804		SUPPLIES FOR POST SECONDARY	
	P0930804		SUPPLIES FOR POST SECONDARY	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930804		SUPPLIES FOR POST SECONDARY	
	PO930804		SUPPLIES FOR POST SECONDARY	
			Sub total:	732.24
88	88108188	06/24/2019	BANK OF AMERICA	
	PV902214		TRAVEL & CONFERENCE	
	PV902214		TRAVEL & CONFERENCE	
	PV902214		STORES- RECEIPT OFFSET	
	PV902214		TRAVEL & CONFERENCE	
			Sub total:	2,763.94
88	88108189	06/24/2019	CALTRONICS BUSINESS SYS	
	PO930646		CALTRONICS	
	PO930153		CLICK CHARGES FOR BIZHUB 600	
	PO930152		CLICK CHARGES FOR BIZHUB 951	
	PO930606		CLICK CHARGES	
	PO930605		CLICK CHARGES	
	PO930162		CLICK CHARGES FOR BIZHUB 454E	
	PO930267		CLICK CHARGES	
	PO930744		CHARGES FOR 2ND KONICA C368	
	PO930706		CHARGES FOR KONICA C368	
			Sub total:	3,111.62
88	88108190	06/24/2019	DELTA EDUCATION	
	PO930243		SCIENCE MATERIALS FOSS KITS	
			Sub total:	6,005.78
88	88108191	06/24/2019	EDUCATIONAL TESTING SERVICE	
	PO930278		ELPAC PRE-ID LABELS	
			Sub total:	1,342.92
88	88108192	06/24/2019	FOLLETT SCHOOL SOLUTIONS INC	
	PO903439		CEN. PARK MILLIONS ORDER 18/19	
	PO903439		CEN. PARK MILLIONS ORDER 18/19	
	PO902910		LWOOD MILLIONS ORDER 18/19	
	PO902910		LWOOD MILLIONS ORDER 18/19	
	PO902910		LWOOD MILLIONS ORDER 18/19	
	PO902910		LWOOD MILLIONS ORDER 18/19	
	PO902256		MILLIONS ORDER - PART 3 - Q1	
	PO902256		MILLIONS ORDER - PART 3 - Q1	
	PO902256		MILLIONS ORDER - PART 3 - Q1	
			Sub total:	9,712.31
88	88108193	06/24/2019	HEINEMANN	
	PO903825		K-1 PHONICS NEW ADOPTION	
			Sub total:	36,721.27
88	88108194	06/24/2019	OFFICE DEPOT	
	PO930033		OFFICE DEPOT SUPPLIES FOR HR	
	PO930678		SCCDS OFFICE DEPOT BL	
	PO930678		SCCDS OFFICE DEPOT BL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930678		SCCDS OFFICE DEPOT BL	
	PO930678		SCCDS OFFICE DEPOT BL	
	PO930678		SCCDS OFFICE DEPOT BL	
	PO930678		SCCDS OFFICE DEPOT BL	
	PO930678		SCCDS OFFICE DEPOT BL	
	PO930678		SCCDS OFFICE DEPOT BL	
	PO930678		SCCDS OFFICE DEPOT BL	
	PO930678		SCCDS OFFICE DEPOT BL	
	PO930678		SCCDS OFFICE DEPOT BL	
			Sub total:	1,540.41
88	88108195	06/24/2019	PALACE BUSINESS SOLUTIONS	
	PO903719		REPL FURN-WOMENS PE OFFICE	
			Sub total:	4,262.77
88	88108196	06/24/2019	SAVE MART SUPERMARKETS	
	PO930294		LIFE SKILLS SUPPLIES	
	PO930294		LIFE SKILLS SUPPLIES	
	PO930294		LIFE SKILLS SUPPLIES	
	PO930294		LIFE SKILLS SUPPLIES	
			Sub total:	74.57
88	88108197	06/24/2019	TURF & INDUSTRIAL EQUIPMENT CO	
	PO930436		REPAIRS & SUPPLIES	
			Sub total:	20.21
88	88108198	06/24/2019	WOWZY CREATION CORP.	
	PO903807		MEDALS & RETIREMENT PLAQUES	
	PO903807		MEDALS & RETIREMENT PLAQUES	
			Sub total:	546.44
88	88108199	06/24/2019	ACCENT BAG COMPANY	
	PV902231		SUPPLIES	
			Sub total:	240.26
88	88108200	06/24/2019	ADVANCED INTEGRATED PEST MGMT	
	PO930536		PEST CONTROL	
	PO930536		PEST CONTROL	
	PO930536		PEST CONTROL	
	PO930536		PEST CONTROL	
	PO930823		RATS/MICE SERVICES- MARTINSON	
			Sub total:	647.99
88	88108201	06/24/2019	ALBERTSON/SAFEWAY	
	PO930541		SUPPLIES	
	PO930541		SUPPLIES	
	PO930541		SUPPLIES	
	PO930541		SUPPLIES	
	PO930541		SUPPLIES	
	PO930541		SUPPLIES	
	PO930541		SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930541	SUPPLIES		
			Sub total:	132.97
88	88108202	06/24/2019	AMAZON CAPITAL SERVICES	
	PO921494	SEAL 2.4.19		
	PO921494	SEAL 2.4.19		
	PO921494	SEAL 2.4.19		
	PO921494	SEAL 2.4.19		
			Sub total:	29.32
88	88108203	06/24/2019	CYNTHIA WILKINSON	
	PV902199	OPEB, ALLOCATED, CLASSIFIED		
			Sub total:	406.50
88	88108204	06/24/2019	DAILY JOURNAL CORPORATION	
	PO930656	PUBLISH BID ADS		
	PO930656	PUBLISH BID ADS		
			Sub total:	272.00
88	88108205	06/24/2019	EXYM LLC	
	PO930740	H&W - EXYM BLANKET		
	PO930740	H&W - EXYM BLANKET		
			Sub total:	3,436.00
88	88108206	06/24/2019	GREGORY WICHMANN	
	PV902198	OPEB, ALLOCATED, CERTIFICATED		
			Sub total:	1,699.80
88	88108207	06/24/2019	HALL, DENISE	
	PV902222	ADULT EDUCATION FEES		
			Sub total:	55.00
88	88108208	06/24/2019	HOLMES, NICHOLAS	
	PV902227	ADULT EDUCATION FEES		
			Sub total:	70.00
88	88108209	06/24/2019	KRONICK MOSKOVITZ TIEDEMANN	
	PO930342	PROFESSIONAL SERVICES		
			Sub total:	666.00
88	88108210	06/24/2019	Kathleen Martarano	
	PV902193	OPEB, ALLOCATED, CERTIFICATED		
			Sub total:	1,215.00
88	88108211	06/24/2019	Kelly Villarreal	
	PV902197	OPEB, ALLOCATED, CERTIFICATED		
			Sub total:	846.11
88	88108212	06/24/2019	LOVETT, WERONIKA	
	PV902228	SUPPLIES		
			Sub total:	302.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108213 PV902192	06/24/2019	LYNNE TURNER OPEB, ALLOCATED, CERTIFICATED	Sub total: 811.50
88	88108214 PV902226	06/24/2019	MARTINEZ, ARACELI ACEVEDO ALL OTHER LOCAL REVENUE	Sub total: 50.00
88	88108215 PV902191	06/24/2019	PARKER, PATRICK OPEB, ALLOCATED, CERTIFICATED	Sub total: 2,432.94
88	88108216 PV902194	06/24/2019	PARKER, PATRICK OPEB, ALLOCATED, CERTIFICATED	Sub total: 808.50
88	88108217 PV902195	06/24/2019	PATRICIA SMITH OPEB, ALLOCATED, CERTIFICATED	Sub total: 804.00
88	88108218 PO920200 PO920200	06/24/2019	S&H CONSTRUCTION INC. MONTAGUE PROP 39 CONTRACTOR MONTAGUE PROP 39 CONTRACTOR	Sub total: 875,472.50
88	88108219 PO930123	06/24/2019	SOUTHWEST SCHOOL & OFFICE SUPP OFFICE SUPPLIES	Sub total: 8.53
88	88108220 PV902229	06/24/2019	TEJEDA, ABEL ALL OTHER LOCAL REVENUE	Sub total: 50.00
88	88108221 PV902196	06/24/2019	VERNAELDE, PATRICK OPEB, ALLOCATED, CERTIFICATED	Sub total: 814.50
88	88108222 PV902219	06/24/2019	AT&T TELEPHONE	Sub total: 5,610.11
88	88108223 PV902215	06/24/2019	BOOSTANI, LAURA MISC MILEAGE	Sub total: 37.00
88	88108224 PV902235	06/24/2019	BROCCOLI, NALINI AMORE- SUPPLIES	Sub total: 112.85
88	88108225 PV902220	06/24/2019	COMCAST TELEPHONE	Sub total: 148.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108226	06/24/2019	COPP, KAREN	
	PV902218		MISC MILEAGE	
	PV902217		MISC MILEAGE	
			Sub total:	127.72
88	88108227	06/24/2019	DEBBAGE, TERESA	
	PV902224		SUPPLIES	
			Sub total:	65.55
88	88108228	06/24/2019	FEDEX	
	PO930699		FDP MAILING	
	PO930699		FDP MAILING	
			Sub total:	11.10
88	88108229	06/24/2019	GIACOMINI, SHARI	
	PV902204		MISC MILEAGE	
			Sub total:	66.82
88	88108230	06/24/2019	HIRZEL, JENNIFER	
	PV902210		MISC MILEAGE	
			Sub total:	81.72
88	88108231	06/24/2019	KEATING, KAREN	
	PV902206		MISC MILEAGE	
	PV902205		MISC MILEAGE	
			Sub total:	47.39
88	88108232	06/24/2019	KENNEDY, GUILLERMINA	
	PV902211		MISC MILEAGE	
			Sub total:	68.56
88	88108233	06/24/2019	KIMIECIK, KARIN	
	PV902208		MISC MILEAGE	
			Sub total:	40.08
88	88108234	06/24/2019	LEACH, WAYNE	
	PV902223		FOOD SUPPLY MEETINGS	
			Sub total:	54.91
88	88108235	06/24/2019	LEADBETTER, KATIE	
	PV902213		MISC MILEAGE	
			Sub total:	98.43
88	88108236	06/24/2019	MARTIN, CATHERINE	
	PV902233		PAYMENTS TO PARENTS IN LIEU	
	PV902232		PAYMENTS TO PARENTS IN LIEU	
			Sub total:	125.00
88	88108237	06/24/2019	MARTIN, ZEKE	
	PV902234		SUPPLIES	
			Sub total:	53.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108238	06/24/2019	McCRONE, JULIA	
	PV902201		MISC MILEAGE	
	PV902203		MISC MILEAGE	
	PV902202		MISC MILEAGE	
			Sub total:	290.93
88	88108239	06/24/2019	PASAKDEE, SAJEEMAS	
	PV902236		SUPPLIES	
			Sub total:	175.41
88	88108240	06/24/2019	PETERSON, JILL	
	PV902200		MISC MILEAGE	
			Sub total:	86.13
88	88108241	06/24/2019	PETKEWICH, NATHANIEL	
	PV902216		MISC MILEAGE	
			Sub total:	78.82
88	88108242	06/24/2019	RILEY, CAROLYN	
	PV902209		MISC MILEAGE	
			Sub total:	40.37
88	88108243	06/24/2019	ROY, EMMALYNNE	
	PV902238		PAYMENTS TO PARENTS IN LIEU	
			Sub total:	90.00
88	88108244	06/24/2019	RUIZ, ANGELINE	
	PV902237		SUPPLIES	
			Sub total:	102.37
88	88108245	06/24/2019	VELAZQUEZ, HECTOR	
	PV902221		CSEA-WORK TRAVEL REIMBURSEMENT	
			Sub total:	79.29
88	88108246	06/24/2019	WARD, CARRIE ANNE	
	PV902207		MISC MILEAGE	
			Sub total:	8.06
88	88108247	06/24/2019	WONG, VICTORIA	
	PV902212		MISC MILEAGE	
			Sub total:	46.57
88	88108248	06/25/2019	ARC DOCUMENT SOLUTIONS LLC	
	PO850220		PRINTING SERVICES	
			Sub total:	4,890.76
88	88108249	06/25/2019	BEAR ELECTRICAL SOLUTIONS INC.	
	PO950395		TEMPORARY POWER	
			Sub total:	18,231.38
88	88108250	06/25/2019	CALIFORNIA BANK & TRUST	
	PO950311	26.02	ELECTRICAL SWITCHGEAR	
			Sub total:	339.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108251	06/25/2019	CALTRONICS BUSINESS SYS	
	P0950005		CLICK CHARGES	
	P0950013		CLICK CHARGES	
	P0950011		CLICK CHARGES	
	P0950014		COPIER CLICK CHARGES	
	P0950012		CLICK CHARGES	
			Sub total:	838.41
88	88108252	06/25/2019	CITY OF SAN JOSE	
	P0950015		UTILITY SERVICE	
			Sub total:	199.16
88	88108253	06/25/2019	COMCAST	
	P0950004		INTERNET SERVICE	
			Sub total:	83.43
88	88108254	06/25/2019	CVE DEMOLITION INC.	
	P0950208		AGNEWS DEMOLITION	
			Sub total:	87,875.00
88	88108255	06/25/2019	HOLMAN AND ASSOCIATES	
	P0950211		ARCHAEOLOGICAL CONSULTING	
	P0950211		ARCHAEOLOGICAL CONSULTING	
			Sub total:	10,576.40
88	88108256	06/25/2019	JOSEPH J ALBANESE INC	
	P0950283		DEWATERING SITE	
			Sub total:	1,836.00
88	88108257	06/25/2019	MAGGIORA BROTHERS DRILLING INC	
	P0950298		ADDING PUMP AT WELL FOR CDSM	
	P0950298		ADDING PUMP AT WELL FOR CDSM	
	P0950298		ADDING PUMP AT WELL FOR CDSM	
			Sub total:	21,307.50
88	88108258	06/25/2019	MIRACLE PLAYSYSTEMS INC.	
	P0950332		PLAYGROUND IMPROVEMENTS	
	P0950328		PLAYGROUND IMPROVEMENTS	
	P0950329		PLAYGROUND IMPROVEMENTS	
	P0950330		PLAYGROUND IMPROVEMENTS	
	P0950331		PLAYGROUND IMPROVEMENTS	
	P0950333		PLAYGROUND IMPROVEMENTS	
	P0950334		PLAYGROUND IMPROVEMENTS	
			Sub total:	31,214.63
88	88108259	06/25/2019	MIRKHANI, SHALLA	
	PV902289		MISC MILEAGE	
			Sub total:	82.39
88	88108260	06/25/2019	MULTIVISTA	
	P0950376		WEBCAM SERVICES	
			Sub total:	2,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108261 PO950207	06/25/2019	O'GRADY PAVING INC SWPPP - AGNEWS CAMPUS	Sub total: 96,356.60
88	88108262 PO950263	06/25/2019	SANCO PIPELINES INC 33.01 - SITE UTILITIES	Sub total: 1,152,958.00
88	88108263 PO850339 PO850339	06/25/2019	SANDIS CIVIL ENGINEERING CIVIL ENGINEERING	Sub total: 20,691.25
88	88108264 PO950311	06/25/2019	SMITH & SONS ELECTRIC INC 26.02 ELECTRICAL SWITCHGEAR	Sub total: 6,453.69
88	88108265 PO950293 PO950244	06/25/2019	SMITH-EMERY COMPANY INSPECTION SERVICES TESTING & INSPECTION SERVICES	Sub total: 2,343.00
88	88108266 PO950370	06/25/2019	SOUND & SIGNAL INC SAFE-OFF	Sub total: 1,235.00
88	88108267 PO950448 PO950448	06/25/2019	STRAWN CONSTRUCTION CONSTRUCTION MANAGEMENT CONSTRUCTION MANAGEMENT	Sub total: 43,220.00
88	88108268 PO950019 PO950019 PO950019	06/25/2019	SWINERTON MANAGEMENT & CONSULTANT SERVICES CONSULTANT SERVICES CONSULTANT SERVICES	Sub total: 40,560.00
88	88108269 PO950378 PO950341	06/25/2019	TROXELL COMMUNICATIONS INC A/V EQUIPMENT A/V EQUIPMENT	Sub total: 6,335.77
88	88108270 PO950468 PO850438 PO850438 PO850438	06/25/2019	UNITED SITE SERVICES INC SANITARY FACILITIES SANITATION SERVICES SANITATION SERVICES SANITATION SERVICES	Sub total: 1,639.61
88	88108271 PO850609	06/25/2019	URBAN TREE MANAGEMENT INC ARBORIST	Sub total: 487.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108272 PO850547	06/25/2019	WALSCHON FIRE PROTECTION INC. 21.01 FIRE SUPPRESSION	
			Sub total:	4,412.75
88	88108273 PO930480 PO930525	06/25/2019	ALBERTSON/SAFEWAY SAFEWAY SAFEWAY	
			Sub total:	65.74
88	88108274 PO930835	06/25/2019	ALHAMBRA AND SIERRA SPRINGS 3350 BROOKDALE DR	
			Sub total:	92.45
88	88108275 PO930644 PO930644 PO930644 PO930644 PO930644	06/25/2019	NORTHERN CALIFORNIA FIRE FIRE HYDRANTS/SPRINKLER SYSTEM FIRE HYDRANTS/SPRINKLER SYSTEM FIRE HYDRANTS/SPRINKLER SYSTEM FIRE HYDRANTS/SPRINKLER SYSTEM FIRE HYDRANTS/SPRINKLER SYSTEM	
			Sub total:	3,364.00
88	88108276 PO903551	06/25/2019	OFFICE DEPOT BROOKDALE FURNITURE	
			Sub total:	2,513.45
88	88108277 PO940092	06/25/2019	PRINTERLOGIC LLC PRINTERLOGIC MA SY 19-20	
			Sub total:	8,977.60
88	88108278 PO903816 PO903816 PO903816	06/25/2019	PRO-ED, INC. DHOH SUPPLIES DHOH SUPPLIES DHOH SUPPLIES	
			Sub total:	690.80
88	88108279 PO930048 PO930048 PO930048	06/25/2019	SOUTHWEST SCHOOL & OFFICE SUPP SCHOOL SUPPLIES SCHOOL SUPPLIES SCHOOL SUPPLIES	
			Sub total:	261.95
88	88108280 PV902241	06/25/2019	AHRARY, LINDSEY SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	149.56
88	88108281 PV902248 PV902248	06/25/2019	AHRARY, RAMIS SUPPLIES FOOD SUPPLY MEETINGS	
			Sub total:	212.61
88	88108282 PO930720	06/25/2019	ALBERTSON/SAFEWAY SAFEWAY/CSPP-12	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930475		SAFEWAY/CCTR	
	PO930525		SAFEWAY	
	PO930480		SAFEWAY	
	PO930480		SAFEWAY	
	PO930480		SAFEWAY	
	PO930480		SAFEWAY	
	PO930525		SAFEWAY	
	PO930525		SAFEWAY	
	PO930477		SAFEWAY/INFANT & TODDLERS	
	PO930480		SAFEWAY	
	PO930480		SAFEWAY	
	PO930478		SAFEWAY	
	PO930478		SAFEWAY	
	PO930525		SAFEWAY	
	PO930478		SAFEWAY	
	PO930478		SAFEWAY	
	PO930478		SAFEWAY	
	PO930478		SAFEWAY	
	PO930479		SAFEWAY	
	PO930480		SAFEWAY	
	PO930480		SAFEWAY	
	PO930480		SAFEWAY	
	PO930478		SAFEWAY	
	PO930478		SAFEWAY	
	PO930479		SAFEWAY	
	PO930525		SAFEWAY	
	PO930525		SAFEWAY	
	PO930525		SAFEWAY	
	PO930477		SAFEWAY/INFANT & TODDLERS	
	PO930477		SAFEWAY/INFANT & TODDLERS	
			Sub total:	1,186.48
88	88108283	06/25/2019	BRUM, DAVID	
	PV902287		SUPPLIES	
	PV902287		SUPPLIES	
	PV902287		ACCTS PAYABLE-USE TAX	
			Sub total:	113.98
88	88108284	06/25/2019	CALIFORNIA THERAPY CONNECTION	
	PO930752		NPA AGREEMENT	
			Sub total:	405.00
88	88108285	06/25/2019	DUMOND, ROSE	
	PV902252		FOOD SUPPLY MEETINGS	
			Sub total:	59.98
88	88108286	06/25/2019	E3 DIAGNOSTICS	
	PO903490		ANNUAL AUDIOSCAN - DHOH	
	PO903490		ANNUAL AUDIOSCAN - DHOH	
	PO903490		ANNUAL AUDIOSCAN - DHOH	
			Sub total:	155.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108287	06/25/2019	EVERYTHING MEDICAL LLC	
	PO903492		GLOVES/NAPKINS	
	PO903492		GLOVES/NAPKINS	
	PO903492		GLOVES/NAPKINS	
			Sub total:	50.22
88	88108288	06/25/2019	FEDALIZO, JARRELL	
	PV902246		SUPPLIES	
	PV902246		SUPPLIES	
			Sub total:	61.40
88	88108289	06/25/2019	GARDENLAND POWER EQUIPMENT CO	
	PO930248		REPAIRS & MATERIALS	
	PO930248		REPAIRS & MATERIALS	
			Sub total:	1,710.75
88	88108290	06/25/2019	GOLDSTEIN, BRENDA	
	PV902239		SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	87.64
88	88108291	06/25/2019	HOME DEPOT CREDIT SERVICES	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
			Sub total:	193.09
88	88108292	06/25/2019	HOME DEPOT PRO, THE	
	PO903954		SURF DISINFECTNT/BOWERS INFANT	
			Sub total:	88.51
88	88108293	06/25/2019	JOHNSON, HANNAH	
	PV902245		SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	252.22
88	88108294	06/25/2019	KENEMAN, KRISTA	
	PV902247		SUPPLIES	
	PV902247		FOOD SUPPLY MEETINGS	
			Sub total:	411.27
88	88108295	06/25/2019	KUSA, KATIE	
	PV902249		FOOD SUPPLY MEETINGS	
			Sub total:	180.65
88	88108296	06/25/2019	LIPARI, JILL	
	PV902240		FOOD SUPPLY MEETINGS	
			Sub total:	50.93
88	88108297	06/25/2019	MANAGEMENT & COMMUNICATION	
	PO803242		CUSTODIAL PROGRAM-CONSULTANT	
			Sub total:	1,100.00

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930639		MUSIC INSTRUMENT REPAIRS	
			Sub total:	1,872.46
88	88108300	06/25/2019	RIVERA, LISA MARIE	
	PV902250		FOOD SUPPLY MEETINGS	
	PV902250		ADM TCKTS OR FEES/STUDENT TRAV	
			Sub total:	146.80
88	88108301	06/25/2019	SCHOMBERG, AARON	
	PV902242		FOOD SUPPLY MEETINGS	
			Sub total:	62.20
88	88108302	06/25/2019	SPENCER, HELEN MAO	
	PV902244		SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	357.68
88	88108303	06/25/2019	STYLOK, JOANNA	
	PV902251		PAYMENTS TO PARENTS IN LIEU	
			Sub total:	15.00
88	88108304	06/25/2019	WITTER, ERIC	
	PV902243		FOOD SUPPLY MEETINGS	
			Sub total:	121.77
88	88108305	06/25/2019	BENITO, ARMIE JANE L. PE	
	PV902269		PAYMENTS TO PARENTS IN LIEU	
			Sub total:	110.00
88	88108306	06/25/2019	CUMMINGS, CECILE	
	PV902272		SUPPLIES	
	PV902272		SUPPLIES	
	PV902272		SUPPLIES	
	PV902272		SUPPLIES	
	PV902272		SUPPLIES	
	PV902272		ACCTS PAYABLE-USE TAX	
	PV902272		ACCTS PAYABLE-USE TAX	
			Sub total:	74.33
88	88108307	06/25/2019	DUFFY, TEDDI	
	PV902281		POSTAGE	
			Sub total:	84.65
88	88108308	06/25/2019	GONZALEZ, KRISTIN	
	PV902283		SUPPLIES	
	PV902283		SUPPLIES	
	PV902283		FOOD SUPPLY MEETINGS	
			Sub total:	745.28
88	88108309	06/25/2019	HUANG, HUANG	
	PV902286		MISC MILEAGE	
			Sub total:	57.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108310 PV902280	06/25/2019	JENSEN, ETTA YVONNE SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	210.89
88	88108311 PV902274	06/25/2019	LANE, KATHY SUPPLIES	
			Sub total:	192.63
88	88108312 PV902278	06/25/2019	LANGSTAFF, BRADSHAW SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	1,451.81
88	88108313 PV902285	06/25/2019	LJUBOJEVIC, MARY RICENA MISC MILEAGE	
			Sub total:	15.30
88	88108314 PV902276	06/25/2019	MCQUADE, MICHAEL SUPPLIES	
			Sub total:	47.11
88	88108315 PV902284	06/25/2019	MIRKHANI, SHALLA MISC MILEAGE	
			Sub total:	9.98
88	88108316 PV902270	06/25/2019	MITCHELL, MELISA ADM TCKTS OR FEES/STUDENT TRAV	
			Sub total:	90.00
88	88108317 PO930484 PO930484 PO930484	06/25/2019	OFFICE DEPOT OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	
			Sub total:	1,490.94
88	88108318 PV902268	06/25/2019	ROY, EMMALYNNE PAYMENTS TO PARENTS IN LIEU	
			Sub total:	95.00
88	88108319 PV902282	06/25/2019	SALARI, ZAHRA SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	15.20
88	88108320 PV902275 PV902275 PV902275 PV902275 PV902275 PV902275	06/25/2019	SANTOS, SAMUEL SUPPLIES SUPPLIES SUPPLIES SUPPLIES ACCTS PAYABLE-USE TAX ACCTS PAYABLE-USE TAX	
			Sub total:	51.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108321	06/25/2019	THOMPSON, ANNA	
	PV902271		FOOD SUPPLY MEETINGS	
	PV902271		SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	152.21
88	88108322	06/25/2019	TRISKO, MINDY	
	PV902273		SUPPLIES	
			Sub total:	70.77
88	88108323	06/25/2019	VELA, ANTONIO	
	PV902279		SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	83.94
88	88108324	06/25/2019	WASHINGTON, EDIE	
	PV902277		SUPPLIES	
			Sub total:	95.27
88	88108325	06/25/2019	CHAKRABHAVI, DIVYA	
	TC900537		TRAVEL & CONFERENCE	
			Sub total:	65.66
88	88108326	06/25/2019	COSTA, YANA	
	PV902291		FOOD SUPPLY MEETINGS	
	PV902291		SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	628.98
88	88108327	06/25/2019	FAIRCHILD, VICKIE	
	TC900542		TRAVEL & CONFERENCE	
			Sub total:	30.00
88	88108328	06/25/2019	GONZALEZ, ALBERT	
	TC900541		TRAVEL & CONFERENCE	
	TC900540		TRAVEL & CONFERENCE	
			Sub total:	307.92
88	88108329	06/25/2019	HERMAN, SAMANTHA	
	TC900545		TRAVEL & CONFERENCE	
			Sub total:	30.00
88	88108330	06/25/2019	KENNEDY, GUILLERMINA	
	PV902292		SUPPLIES	
	PV902292		SUPPLIES	
	PV902292		SUPPLIES	
	PV902292		SUPPLIES	
	PV902292		SUPPLIES	
	PV902292		SUPPLIES	
	PV902292		SUPPLIES	
	PV902292		SUPPLIES	
	PV902292		SUPPLIES	
	PV902292		SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV902292		SUPPLIES	
	PV902292		SUPPLIES	
	PV902292		SUPPLIES	
	PV902292		SUPPLIES	
	PV902292		SUPPLIES	
	PV902292		SUPPLIES	
	PV902292		SUPPLIES	
	PV902292		SUPPLIES	
	PV902292		ACCTS PAYABLE-USE TAX	
	PV902292		ACCTS PAYABLE-USE TAX	
	PV902292		ACCTS PAYABLE-USE TAX	
	PV902292		ACCTS PAYABLE-USE TAX	
	PV902292		ACCTS PAYABLE-USE TAX	
	PV902292		ACCTS PAYABLE-USE TAX	
			Sub total:	84.48
88	88108331	06/25/2019	MALAND, AMANDA	
	TC900544		TRAVEL & CONFERENCE	
			Sub total:	30.00
88	88108332	06/25/2019	MIRKHANI, SHALLA	
	PV902294		MISC MILEAGE	
			Sub total:	82.65
88	88108333	06/25/2019	MOORE, STEPHEN	
	TC900538		TRAVEL & CONFERENCE	
			Sub total:	332.25
88	88108334	06/25/2019	MUIRHEAD, JODI	
	TC900539		TRAVEL & CONFERENCE	
			Sub total:	161.25
88	88108335	06/25/2019	RAFFETTO, ANTHONY	
	TC900547		TRAVEL & CONFERENCE	
			Sub total:	150.50
88	88108336	06/25/2019	SALARI, ZAHRA	
	TC900543		TRAVEL & CONFERENCE	
			Sub total:	264.02
88	88108337	06/25/2019	SHAH, RUCHITA	
	PV902290		SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	100.00
88	88108338	06/25/2019	SJOSTROM, SUSAN	
	PV902293		SUPPLIES	
			Sub total:	48.35
88	88108339	06/25/2019	TRISKO, MINDY	
	TC900546		TRAVEL & CONFERENCE	
			Sub total:	158.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108340	06/26/2019	OFFICE DEPOT	
	P0930256		OFFICE SUPPLIES	
	P0930256		OFFICE SUPPLIES	
	P0930266		SUPPLIES & TONERS FOR DRC TOSA	
	P0930255		OFFICE SUPPLIES	
	P0930176		OFFICE SUPPLIES AS NEEDED	
	P0930176		OFFICE SUPPLIES AS NEEDED	
	P0930333		OFFICE SUPPLIES	
	P0930333		OFFICE SUPPLIES	
	P0930054		OFFICE SUPPLIES	
	P0930265		SUPPLIES FOR CTE TOSAS	
	P0930126		SUPPLIES	
	P0930125		OFFICE SUPPLIES	
	P0930125		OFFICE SUPPLIES	
	P0930125		OFFICE SUPPLIES	
	P0930258		OFFICE SUPPLIES	
	P0930258		OFFICE SUPPLIES	
	P0930258		OFFICE SUPPLIES	
	P0930258		OFFICE SUPPLIES	
	P0930258		OFFICE SUPPLIES	
	P0930122		OFFICE SUPPLIES AS NEEDED	
	P0930122		OFFICE SUPPLIES AS NEEDED	
	P0930122		OFFICE SUPPLIES AS NEEDED	
	P0930271		OFFICE SUPPLIES AS NEEDED	
	P0930122		OFFICE SUPPLIES AS NEEDED	
	P0930066		OFFICE SUPPLIES	
	P0930066		OFFICE SUPPLIES	
	P0930066		OFFICE SUPPLIES	
	P0930066		OFFICE SUPPLIES	
	P0930066		OFFICE SUPPLIES	
	P0930066		OFFICE SUPPLIES	
	P0930066		OFFICE SUPPLIES	
	P0930116		OFFICE SUPPLIES	
	P0930260		SUPPLIES FOR SEAL	
	P0930260		SUPPLIES FOR SEAL	
	P0930260		SUPPLIES FOR SEAL	
			Sub total:	6,849.51
88	88108341	06/26/2019	OFFICE DEPOT	
	P0930622		OFFICE SUPPLIES	
	P0930380		PRINT SHOP SUPPLIES	
	P0930380		PRINT SHOP SUPPLIES	
	P0930368		OFFICE SUPPLIES	
	P0930368		OFFICE SUPPLIES	
	P0930368		OFFICE SUPPLIES	
	P0930368		OFFICE SUPPLIES	
	P0930368		OFFICE SUPPLIES	
	P0930464		OFFICE SUPPLIES	
	P0930464		OFFICE SUPPLIES	
	P0930464		OFFICE SUPPLIES	
	P0930464		OFFICE SUPPLIES	
	P0930464		OFFICE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930464		OFFICE SUPPLIES	
	PO930464		OFFICE SUPPLIES	
	PO930464		OFFICE SUPPLIES	
	PO930464		OFFICE SUPPLIES	
	PO930464		OFFICE SUPPLIES	
	PO930464		OFFICE SUPPLIES	
	PO930369		OFFICE SUPPLIES AS NEEDED	
	PO930369		OFFICE SUPPLIES AS NEEDED	
	PO930567		SUPPLIES	
	PO930567		SUPPLIES	
	PO930567		SUPPLIES	
	PO930567		SUPPLIES	
	PO930567		SUPPLIES	
	PO930567		SUPPLIES	
	PO930567		SUPPLIES	
	PO930368		OFFICE SUPPLIES	
	PO930368		OFFICE SUPPLIES	
	PO930368		OFFICE SUPPLIES	
	PO930368		OFFICE SUPPLIES	
	PO930368		OFFICE SUPPLIES	
			Sub total:	4,838.96
88	88108342	06/26/2019	OFFICE DEPOT	
	PV902295		SUPPLIES	
	PV902296		NON CAPITAL ASSETS - EQUIPMENT	
	CM900214		NON CAPITAL ASSETS - EQUIPMENT	
	CM900215		NON CAPITAL ASSETS - EQUIPMENT	
	PO930844		BLANKET FOR SUMMER SUPPLIES	
	PO930844		BLANKET FOR SUMMER SUPPLIES	
	PO930844		BLANKET FOR SUMMER SUPPLIES	
	PO930844		BLANKET FOR SUMMER SUPPLIES	
	PO930844		BLANKET FOR SUMMER SUPPLIES	
	PO930844		BLANKET FOR SUMMER SUPPLIES	
	PO930844		BLANKET FOR SUMMER SUPPLIES	
	PO930844		BLANKET FOR SUMMER SUPPLIES	
	PO930844		BLANKET FOR SUMMER SUPPLIES	
	PO930862		SUPPLIES-FOOD & FARM PROGRAM	
			Sub total:	1,105.06
88	88108343	06/26/2019	AMAZON CAPITAL SERVICES	
	PO921670		COCONUT COIR/MILLIKIN X	
	PO921670		COCONUT COIR/MILLIKIN X	
	PO921670		COCONUT COIR/MILLIKIN X	
			Sub total:	16.26
88	88108344	06/26/2019	BLICK ART MATERIALS LLC	
	PO903512		ART SUPPLIES	
			Sub total:	17.09
88	88108345	06/26/2019	BSN SPORTS LLC	
	PO903527		WEIGHT EQUIPMENT	
			Sub total:	465.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108346	06/26/2019	CITY OF SANTA CLARA POLICE SERVICES FOR GRADUATION	
	PO901035			
			Sub total:	567.92
88	88108347	06/26/2019	CITY OF SANTA CLARA CONTRACTED SERVICES	
	PV902297		GRADUATION SECURITY	
	PO903795		POLICE SERVICES FOR GRADUATION	
	PO903950			
			Sub total:	2,172.99
88	88108348	06/26/2019	DISCOUNT SCHOOL SUPPLY DSS/MAYNE X	
	PO903696			
			Sub total:	1,327.00
88	88108349	06/26/2019	FISHER ATHLETIC EQUIPMENT INC FOLDING CHAIRS/RACK/COVER	
	PO902796		FOLDING CHAIRS/RACK/COVER	
	PO902796		FOLDING CHAIRS/RACK/COVER	
	PO902796		FOLDING CHAIRS/RACK/COVER	
	PO902796			
			Sub total:	5,169.80
88	88108350	06/26/2019	FISHER SCIENTIFIC MICROSCOPE - SUTTER GARDEN	
	PO902947			
			Sub total:	97.01
88	88108351	06/26/2019	FOLLETT SCHOOL SOLUTIONS INC MILLIONS ORDER 18/19	
	PO903879		MILLIONS ORDER 18/19	
	PO903879			
			Sub total:	5,029.91
88	88108352	06/26/2019	OFFICE DEPOT O.D. BL ATTENDANCE/DISCIPLINE	
	PO930676		O.D. BL ATTENDANCE/DISCIPLINE	
	PO930676		OFFICE SUPPLIES AS NEEDED	
	PO930076		OFFICE SUPPLIES AS NEEDED	
	PO930076		OFFICE SUPPLIES	
	PO930229		MISC. OFFICE SUPPLIES	
	PO930272		MISC. OFFICE SUPPLIES	
	PO930272			
			Sub total:	1,699.69
88	88108353	06/26/2019	ONE WORKPLACE L. FERRARI LLC REPLC DESKS & CHAIRS-PETERSON	
	PO902809			
			Sub total:	17,835.08
88	88108354	06/26/2019	R & H WHOLESALE SUPPLY INC. LOCKSMITH SUPPLIES	
	PO930461		LOCKSMITH SUPPLIES	
	PO930461		LOCKSMITH SUPPLIES	
	PO930461		LOCKSMITH SUPPLIES	
	PO930461		LOCKSMITH SUPPLIES	
	PO930461			
			Sub total:	3,073.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108355	06/26/2019	R.S.D./REFRIGERATION SUPPLIES	
	PO930459		SUPPLIES	
	PO930459		SUPPLIES	
	PO930459		SUPPLIES	
	PO930459		SUPPLIES	
			Sub total:	440.05
88	88108356	06/26/2019	RUSSELL SIGLER INC.	
	PO930460		SUPPLIES	
			Sub total:	41.20
88	88108357	06/26/2019	SOUND & SIGNAL INC	
	PO930603		REPAIRS & MAINT. FIRE SYSYEM	
	PO930603		REPAIRS & MAINT. FIRE SYSYEM	
	PO930603		REPAIRS & MAINT. FIRE SYSYEM	
	PO930603		REPAIRS & MAINT. FIRE SYSYEM	
	PO930603		REPAIRS & MAINT. FIRE SYSYEM	
	PO930603		REPAIRS & MAINT. FIRE SYSYEM	
			Sub total:	1,583.03
88	88108358	06/26/2019	STEEL & FENCE SUPPLY	
	PO930763		FENCING SUPPLIES	
	PO930763		FENCING SUPPLIES	
	PO930763		FENCING SUPPLIES	
	PO930763		FENCING SUPPLIES	
	PO930763		FENCING SUPPLIES	
	PO930763		FENCING SUPPLIES	
	PO930763		FENCING SUPPLIES	
	PO930763		FENCING SUPPLIES	
			Sub total:	5,319.58
88	88108359	06/26/2019	STM INDUSTRIES LLC	
	PO903598		REPL FURN/UMBRELLA'S	
	PO903598		REPL FURN/UMBRELLA'S	
	PO903598		REPL FURN/UMBRELLA'S	
	PO903598		REPL FURN/UMBRELLA'S	
			Sub total:	19,720.00
88	88108360	06/26/2019	TRULITE GRASS & ALUMINUM	
	PO930412		GLASS	
	PO930412		GLASS	
			Sub total:	201.15
88	88108361	06/26/2019	UNITED REFRIGERATION INC.	
	PO930402		SUPPLIES	
	PO930402		SUPPLIES	
	PO930402		SUPPLIES	
	PO930402		SUPPLIES	
	PO930402		SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930402		SUPPLIES	
			Sub total:	453.45
88	88108362	06/26/2019	VISION PRESS	
	PO930274		REPORT CARD MAILINGS	
			Sub total:	2,248.26
88	88108363	06/26/2019	WHCI PLUMBING SUPPLY CO	
	PO930456		PLUMBING	
	PO930456		PLUMBING	
			Sub total:	3,349.09
88	88108364	06/26/2019	COTE, CAROLE	
	PV902253		STUDENT INCENTIVE/REWARD	
			Sub total:	69.68
88	88108365	06/26/2019	ENRIQUEZ, ARLENE	
	PV902254		SUPPLIES	
			Sub total:	28.39
88	88108366	06/26/2019	FERNANDES, KATHRYN	
	PV902257		MISC MILEAGE	
	PV902256		MISC MILEAGE	
	PV902255		MISC MILEAGE	
			Sub total:	264.08
88	88108367	06/26/2019	GOLDENBERG, LEANNA	
	PV902267		MISC MILEAGE	
	PV902266		MISC MILEAGE	
			Sub total:	117.63
88	88108368	06/26/2019	KIPPLE, AMANDA	
	PV902259		MISC MILEAGE	
	PV902258		MISC MILEAGE	
			Sub total:	174.35
88	88108369	06/26/2019	LANE, KATHY	
	PV902260		MISC MILEAGE	
			Sub total:	78.07
88	88108370	06/26/2019	LIPARI, JILL	
	PV902288		MISC MILEAGE	
	PV902261		MISC MILEAGE	
			Sub total:	85.64
88	88108371	06/26/2019	MACIEL, MARIA CARMEN	
	PV902262		SUPPLIES	
			Sub total:	37.05
88	88108372	06/26/2019	POPE, TRACY	
	PV902265		STUDENT INCENTIVE/REWARD	
			Sub total:	174.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108373 PV902263	06/26/2019	SINGH, MANPREET MISC MILEAGE	
			Sub total:	31.78
88	88108374 PV902264	06/26/2019	SMITH, CHRISTINE STUDENT INCENTIVE/REWARD	
			Sub total:	275.47
88	88108375	06/26/2019	CALTRONICS BUSINESS SYS	
	P0930216		CLICK CHARGES FOR FRC COPIER	
	P0930493		CLICK CHARGES	
	P0930223		CLICK CHARGES	
	P0930222		CLICK CHARGES	
	P0930225		CLICKS CHARGES	
	P0930625		CLICK CHARGES	
	P0930629		CLICK CHARGES	
	P0930367		COPIER CLICK CHARGES	
	P0930695		CLICK CHARGES/KONICA MINOLTA	
	P0930739		CLICK CHARGES	
	P0930313		CLICK CHARGES	
	P0930124		CLICK CHARGES	
	P0930220		CLICK CHARGES	
	P0930219		CLICK CHARGES-OFFICE COPIER	
	P0930119		CLICK CHARGES	
	P0930120		CLICK CHARGES	
	P0930057		KONICA BIZHUB PRO 1100 #1	
	P0930069		KONICA PRO #2-CLICK CHARGES	
	P0930651		CLICK CHARGES	
	P0930651		CLICK CHARGES	
	P0930651		CLICK CHARGES	
	P0930651		CLICK CHARGES	
	P0930651		CLICK CHARGES	
	P0930651		CLICK CHARGES	
	P0930367		COPIER CLICK CHARGES	
			Sub total:	7,152.58
88	88108376 PO903873	06/26/2019	ACCO BRANDS USA LLC SPED UNIQUE LIBRARY SUPPLIES	
			Sub total:	46.47
88	88108377 PO930749	06/26/2019	ADRIANA SAN MILLAN SCHOOL CONTRACT - THERAPY/TESTING	
			Sub total:	3,134.00
88	88108378 PO904160	06/26/2019	AP EXAMS AP EXAMS	
			Sub total:	196,841.00
88	88108379 PO903650	06/26/2019	ARC DOCUMENT SOLUTIONS LLC PBIS COMPUTER SCIENCE MATERIAL	
			Sub total:	857.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108380	06/26/2019	ASCEND REHAB SERVICES INC	
	PO930784		NPA AGREEMENT	
	PO930784		NPA AGREEMENT	
			Sub total:	19,125.00
88	88108381	06/26/2019	BANK OF AMERICA	
	PV902309		SUPPLIES	
	PV902309		LICENSING AGREEMENTS	
			Sub total:	685.84
88	88108382	06/26/2019	COLLEGE ENTRANCE EXAM BOARD	
	PO904161		NON-10TH GRADERS PSAT TESTS	
			Sub total:	3,984.00
88	88108383	06/26/2019	EDGES ELECTRICAL GROUP LLC	
	PO930397		ELECTRICAL	
			Sub total:	161.91
88	88108384	06/26/2019	GARDENLAND POWER EQUIPMENT CO	
	PO930248		REPAIRS & MATERIALS	
			Sub total:	37.52
88	88108385	06/26/2019	GOV'T FINANCIAL STRATEGIES INC	
	PO904158		SERVICES RENDERED	
			Sub total:	5,299.11
88	88108386	06/26/2019	GRAINGER INC	
	PO930507		ELECTRICAL	
	PO930507		ELECTRICAL	
			Sub total:	86.71
88	88108387	06/26/2019	HOME DEPOT CREDIT SERVICES	
	PO930445		SUPPLIES	
	PO930445		SUPPLIES	
	PO930445		SUPPLIES	
	PO930445		SUPPLIES	
	PO930445		SUPPLIES	
	PO930445		SUPPLIES	
	PO930445		SUPPLIES	
	PO930445		SUPPLIES	
	PO930445		SUPPLIES	
	PO930445		SUPPLIES	
	PO930249		SUPPLIES/SAFETY EQUIP/TOOLS	
			Sub total:	2,656.71
88	88108388	06/26/2019	HOME DEPOT PRO, THE	
	PO930857		CUSTODIAL SUPPLIES	
			Sub total:	30.28
88	88108389	06/26/2019	IMPERIAL SPRINKLER SUPPLY INC	
	PO930250		SUPPLIES	
			Sub total:	552.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108390 PO903990	06/26/2019	JEFFCO ROOFING CO ROOFING- MAINT. & TRANSP. YARD	Sub total: 189,490.00
88	88108391 PO930443	06/26/2019	KELLY-MOORE PAINT COMPANY INC. PAINT SUPPLIES	Sub total: 572.84
88	88108392 TC900548	06/26/2019	LANE, KATHY TRAVEL & CONFERENCE	Sub total: 249.80
88	88108393 PO930769	06/26/2019	MEDICAL BILLING TECHNOLOGIES MEDI-CAL DIRECT BILLING	Sub total: 1,144.35
88	88108394 PO904159	06/26/2019	MOVING FORWARD PROGRAM EL PARENT CONFERENCE/FOOD	Sub total: 2,585.50
88	88108395 PO930589 PO930589 PO930589	06/26/2019	NOW INTERPRETERS INC INTERPRETER SERVICES AS NEEDED INTERPRETER SERVICES AS NEEDED INTERPRETER SERVICES AS NEEDED	Sub total: 6,386.00
88	88108396 PO903556	06/26/2019	ONE ON ONE BASKETBALL INC. SPORTS-BASKETBALL	Sub total: 8,000.00
88	88108397 PO930391 PO930391	06/26/2019	PACE SUPPLY CORP PLUMBING PLUMBING	Sub total: 360.58
88	88108398 PO930747 PO930747	06/26/2019	PALO ALTO PREP SCHOOL NPS AGREEMENT NPS AGREEMENT	Sub total: 6,905.79
88	88108399 PO930393 PO930393 PO930393 PO930393 PO930393 PO930393	06/26/2019	PARTS TOWN, LLC KITCHEN EQUIPMENT PARTS KITCHEN EQUIPMENT PARTS KITCHEN EQUIPMENT PARTS KITCHEN EQUIPMENT PARTS KITCHEN EQUIPMENT PARTS KITCHEN EQUIPMENT PARTS	Sub total: 6,347.78
88	88108400 PO903441	06/26/2019	PRIMAVERA CONSTRUCTION PAVING BUCHSER	Sub total: 22,100.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108401 TC900549	06/26/2019	TAYLOR, CHRISTINA TRAVEL & CONFERENCE	
			Sub total:	203.25
88	88108402 PO930557 PO930557 PO930557	06/26/2019	THINKSAFE INC. AED SUPPLIES AED SUPPLIES AED SUPPLIES	
			Sub total:	898.00
88	88108403 PV902304	06/26/2019	BOROFKA, LORI MISC MILEAGE	
			Sub total:	16.12
88	88108404 PV902306	06/26/2019	GIACOMINI, SHARI MISC MILEAGE	
			Sub total:	185.89
88	88108405 PV902308	06/26/2019	KARVE, MANJUSHA MISC MILEAGE	
			Sub total:	60.37
88	88108406 PV902298	06/26/2019	KEMP, STELLA CONTRACTED SERVICES	
			Sub total:	1,660.00
88	88108407 PV902300	06/26/2019	MACCHELLO, CARLA MISC MILEAGE	
			Sub total:	165.18
88	88108408 PV902305	06/26/2019	MCBRIDE, MARGIE MISC MILEAGE	
			Sub total:	170.11
88	88108409 PV902307	06/26/2019	MIRKHANI, SHALLA MISC MILEAGE	
			Sub total:	73.14
88	88108410 PV902303 PV902302 PV902301	06/26/2019	SALARI, ZAHRA MISC MILEAGE MISC MILEAGE MISC MILEAGE	
			Sub total:	299.16
88	88108411 PV902299	06/26/2019	SANTA CLARA UNIFIED SCHOOL BANK FEES	
			Sub total:	1,164.28
88	88108412 PO930707	06/27/2019	AAA FIRE PROTECTION SERVICES FIRE SUPPRESSION/ANNUL INSPECT	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930707		FIRE SUPPRESSION/ANNUL INSPECT	
	PO930707		FIRE SUPPRESSION/ANNUL INSPECT	
	PO930708		FIRE SUPPRESSION/ANNUL INSPECT	
	PO930708		FIRE SUPPRESSION/ANNUL INSPECT	
	PO930708		FIRE SUPPRESSION/ANNUL INSPECT	
			Sub total:	1,774.06
88	88108413	06/27/2019	ADVANCED INTEGRATED PEST MGMT	
	PO930536		PEST CONTROL	
			Sub total:	150.00
88	88108414	06/27/2019	AIR PRODUCTS GROUP INC	
	PO930408		FILTERS	
			Sub total:	180.87
88	88108415	06/27/2019	ALHAMBRA	
	PO930659		BOTTLED WATER SERVICES	
			Sub total:	1,244.77
88	88108416	06/27/2019	AMERICAN TIRE DISTRIBUTORS	
	PO930191		PARTS AS NEEDED	
	PO930191		PARTS AS NEEDED	
	PO930191		PARTS AS NEEDED	
			Sub total:	2,032.64
88	88108417	06/27/2019	ANDERSON'S IT'S ELEMENTARY	
	PO903466		MEGA STAR PENCILS FOR FLAG	
			Sub total:	279.03
88	88108418	06/27/2019	AQUA SOURCE	
	PO930463		POOL REPAIRS AS NEEDED	
	PO930463		POOL REPAIRS AS NEEDED	
	PO930463		POOL REPAIRS AS NEEDED	
			Sub total:	156.16
88	88108419	06/27/2019	ARCADIS U.S. INC.	
	PO800590		AGNEWS DTSC RAW	
			Sub total:	5,266.60
88	88108420	06/27/2019	ARNE SIGN AND DECAL CO INC	
	PO904121		NAMEPLATE FOR NEW SUPT	
			Sub total:	28.76
88	88108421	06/27/2019	BARNES & NOBLES INC	
	PO930211		TEEN READ/BOOKS AS NEEDED	
			Sub total:	296.75
88	88108422	06/27/2019	BAY LIGHTING SUPPLY INC	
	PO930409		LIGHT BULBS	
	PO930409		LIGHT BULBS	
	PO930409		LIGHT BULBS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930409		LIGHT BULBS	
	PO930409		LIGHT BULBS	
	PO930409		LIGHT BULBS	
	PO930409		LIGHT BULBS	
	PO930409		LIGHT BULBS	
			Sub total:	1,116.07
88	88108423	06/27/2019	BAY POWER INC.	
	PO930326		ELECTRICAL SUPPLIES	
	PO930326		ELECTRICAL SUPPLIES	
			Sub total:	20.48
88	88108424	06/27/2019	BUSWEST LLC	
	PO930320		PARTS AS NEEDED	
	PO930320		PARTS AS NEEDED	
			Sub total:	158.67
88	88108425	06/27/2019	CALTRONICS BUSINESS SYS	
	PO930634		CLICK CHARGES	
	PO930625		CLICK CHARGES	
			Sub total:	1,062.78
88	88108426	06/27/2019	CINTAS CORPORATION	
	PO930794		UNIFORMS/MATS	
	PO930794		UNIFORMS/MATS	
			Sub total:	160.01
88	88108427	06/27/2019	COAST COUNTIES TRUCK & EQT CO	
	PO930194		SUPPLIES AS NEEDED	
	PO930194		SUPPLIES AS NEEDED	
	PO930194		SUPPLIES AS NEEDED	
	PO930194		SUPPLIES AS NEEDED	
	PO930194		SUPPLIES AS NEEDED	
			Sub total:	490.81
88	88108428	06/27/2019	CONLEFF PLUMBING SUPPLY INC	
	PO930373		PLUMBING MATERIALS/SUPPLIES	
	PO930373		PLUMBING MATERIALS/SUPPLIES	
			Sub total:	123.42
88	88108429	06/27/2019	CONSORTIUM FOR EDUCATIONAL	
	PO930753		CONSULTANTS WITH CEC	
			Sub total:	5,060.00
88	88108430	06/27/2019	COOK'S AUTOMOTIVE INC	
	PO930189		SUPPLIES AS NEEDED	
	PO930189		SUPPLIES AS NEEDED	
			Sub total:	454.81
88	88108431	06/27/2019	CROWN WORLDWIDE MOVING AND	
	PO904095		PROP 39 HUGHES MOVING SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO904096		P39 MONTAGUE MOVING SERVICES	
			Sub total:	39,739.53
88	88108432	06/27/2019	DETATI COMMUNICATIONS	
	PO930568		CATALOGS	
			Sub total:	1,100.00
88	88108433	06/27/2019	ENVIRONMENTAL SYSTEMS INC.	
	PO920199		HUGHES PROP 39 CONTRACTOR	
	PO920199		HUGHES PROP 39 CONTRACTOR	
			Sub total:	1,334,892.50
88	88108434	06/27/2019	FLEETPRIDE	
	PO930807		BRAKE PARTS AS NEEDED	
	PO930807		BRAKE PARTS AS NEEDED	
	PO930807		BRAKE PARTS AS NEEDED	
	PO930807		BRAKE PARTS AS NEEDED	
			Sub total:	815.21
88	88108435	06/27/2019	H2E CONSULTING	
	PO930677		STORM WATER / SPILL PREVENTION	
			Sub total:	200.00
88	88108436	06/27/2019	HOME DEPOT CREDIT SERVICES	
	PO930542		SUPPLIES	
			Sub total:	594.28
88	88108437	06/27/2019	HOPKINS & CARLEY	
	PO930341		LEGAL SERVICES	
			Sub total:	1,716.00
88	88108438	06/27/2019	IMPERIAL SUPPLIES LLC	
	PO930818		SUPPLIES AS NEEDED	
			Sub total:	406.82
88	88108439	06/27/2019	INTERSTATE BATTERY SYS.S.J.INC	
	PO930169		SUPPLIES AS NEEDED	
			Sub total:	91.21
88	88108440	06/27/2019	INTEX AUTO PARTS	
	PO930184		PARTS AND SUPPLIES	
	PO930184		PARTS AND SUPPLIES	
	PO930184		PARTS AND SUPPLIES	
			Sub total:	445.44
88	88108441	06/27/2019	J N ABBOTT DISTRIBUTOR INC	
	PO930185		FUEL/OIL	
	PO930185		FUEL/OIL	
	PO930185		FUEL/OIL	
	PO930185		FUEL/OIL	
	PO930185		FUEL/OIL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930185	FUEL/OIL		
			Sub total:	11,324.97
88	88108442	06/27/2019	M T TIRE SERVICE	
	PO930537		LABOR AND SUPPLIES	
	PO930537		LABOR AND SUPPLIES	
			Sub total:	3,721.12
88	88108443	06/27/2019	NORCAL KENWORTH	
	PO930170		PARTS AS NEEDED	
	PO930170		PARTS AS NEEDED	
	PO930170		PARTS AS NEEDED	
	PO930170		PARTS AS NEEDED	
	PO930170		PARTS AS NEEDED	
	PO930170		PARTS AS NEEDED	
	PO930170		PARTS AS NEEDED	
			Sub total:	2,902.31
88	88108444	06/27/2019	SAMS DOWNTOWN FOOD & PET SUPPL	
	PO930743		FARM CHICKEN FEED	
	PO930743		FARM CHICKEN FEED	
	PO930743		FARM CHICKEN FEED	
			Sub total:	200.16
88	88108445	06/27/2019	ZUM SERVICES INC	
	PO930742		DAILY TRANSPORT JPTA	
			Sub total:	8,529.00
88	88108446	06/27/2019	BANK OF AMERICA	
	PV902312		TRAVEL & CONFERENCE	
	PV902312		TRAVEL & CONFERENCE	
	PV902312		TRAVEL & CONFERENCE	
	PV902312		TRAVEL & CONFERENCE	
	PV902312		MAINT/OPERATIONS SUPPLIES	
			Sub total:	433.01
88	88108447	06/27/2019	BANK OF AMERICA	
	PV902313		FOOD SUPPLY MEETINGS	
	PV902313		FOOD SUPPLY MEETINGS	
	PV902313		FOOD SUPPLY MEETINGS	
	PV902313		FOOD SUPPLY MEETINGS	
			Sub total:	211.51
88	88108448	06/27/2019	BANK OF AMERICA	
	PV902314		CONTRACTED SERVICES	
	PV902314		POSTAGE	
			Sub total:	1,825.31
88	88108449	06/27/2019	CALTRONICS BUSINESS SYS	
	PO930228		CHARGES FOR KONICA IN HR	
	PO930226		CHARGES FOR KONICA FOR BTSA	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930154		CLICK CHARGES FOR MINOLTA 1100	
	PO930155		CLICK CHARGES FOR MINOLTA 1100	
	PO930608		CLICK CHARGES	
	PO930607		CLICK CHARGES	
	PO930247		BL ORDER FOR KONICA COPIER	
	PO930240		BLANKET FOR C258/PRINCIPAL	
	PO930238		BLANKET FOR COPIER 552	
	PO930401		COPIER	
	PO930213		COPIER MAINTENANCE	
	PO930215		COPIER MAINTENANCE	
	PO930214		COPIER MAINTENANCE	
	PO930489		CALTRONICS BUSINESS/KYOCERA	
			Sub total:	3,420.59
88	88108450	06/27/2019	CENGAGE LEARNING INC	
	PO904047		TEACHER CLASSRM LIBRARY	
			Sub total:	6,951.22
88	88108451	06/27/2019	FOLLETT SCHOOL SOLUTIONS INC	
	PO904149		TEXTBOOK FILL-INS WLX	
			Sub total:	4,980.90
88	88108452	06/27/2019	HERFF JONES LLC	
	PO930308		DIPLOMA SUPPLIES	
			Sub total:	24.68
88	88108453	06/27/2019	MIKHAILOVA, ELENA	
	PV902311		TRAVEL & CONFERENCE	
			Sub total:	40.00
88	88108454	06/27/2019	OFFICE DEPOT	
	PO903017		REPL FURN-TABLE & STOOLS	
			Sub total:	78.37
88	88108455	06/27/2019	PALACE BUSINESS SOLUTIONS	
	PO903251		FURNITURE REPLC - DRC (KING)	
			Sub total:	5,001.02
88	88108456	06/27/2019	PENINSULA MUSIC AND REPAIR	
	PO930291		MUSIC INSTRUMENTS REPAIRS	
	PO930291		MUSIC INSTRUMENTS REPAIRS	
			Sub total:	185.00
88	88108457	06/27/2019	TEACHERS CURRICULUM INSTITUTE	
	PO904004		SE TEXTS SPANISH	
			Sub total:	14,563.50
88	88108458	06/27/2019	ALBERTSON/SAFEWAY	
	PO930475		SAFEWAY/CCTR	
	PO930475		SAFEWAY/CCTR	
	PO930475		SAFEWAY/CCTR	

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930269		CLICK CHARGES	
	PO930204		CALTRONICS #79554 BIG KONICA	
	PO930206		CALTRONICS #79766 SMALL KONICA	
	PO930551		CALTRONICS BUSINESS SYSTEMS	
	PO930549		BLANKET MAINTENANCE	
	PO930841		CLICK CHARGES FOR 1100 COPIER	
	PO930375		KONICA CLICK CHARGES	
	PO930550		CLICK CHARGES FOR KONICA	
	PO930203		CALTRONICS	
	PO930281		CLICK CHARGES	
	PO930280		CLICK CHARGES	
			Sub total:	4,661.17
88	88108463	06/27/2019	CDW GOVERNMENT INC	
	PO903641		COMPUTER EQUIPMENT	
	PO903641		COMPUTER EQUIPMENT	
	PO903641		COMPUTER EQUIPMENT	
	PO903581		MOUSE - AT EQUIP STUDENT IEP	
			Sub total:	10,497.41
88	88108464	06/27/2019	GEARY PACIFIC SUPPLY	
	PO930399		SUPPLIES	
	PO930399		SUPPLIES	
			Sub total:	903.83
88	88108465	06/27/2019	GRAINGER INC	
	PO930507		ELECTRICAL	
	PO930507		ELECTRICAL	
	PO930507		ELECTRICAL	
			Sub total:	223.51
88	88108466	06/27/2019	GREG ROBERSON INC	
	PO930795		SLP CONTRACT	
	PO930795		SLP CONTRACT	
			Sub total:	3,600.00
88	88108467	06/27/2019	HICKLEBEE'S	
	PV902310		BOOKS AND REFERENCE MATERIALS	
	PV902310		BOOKS AND REFERENCE MATERIALS	
	PV902310		ACCTS PAYABLE-USE TAX	
			Sub total:	135.00
88	88108468	06/27/2019	HOME DEPOT PRO, THE	
	PO930857		CUSTODIAL SUPPLIES	
	PO930857		CUSTODIAL SUPPLIES	
			Sub total:	746.10
88	88108469	06/27/2019	MAXIM HEALTHCARE SERVICES	
	PO930811		NPA AGREEMENT	
	PO930864		MAXIM HEALTH CARE SYSTEM	
			Sub total:	2,650.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure

88	88108470	06/27/2019	MUSIC VILLAGE	
	PO903911		MUSIC STRING INSTRUMENTS	
				Sub total: 3,039.34
88	88108471	06/27/2019	OFFICE DEPOT	
	PO930241		SUPPLIES AS NEEDED	
	PO930241		SUPPLIES AS NEEDED	
	PO930241		SUPPLIES AS NEEDED	
	PO930241		SUPPLIES AS NEEDED	
	PO930241		SUPPLIES AS NEEDED	
	PO930241		SUPPLIES AS NEEDED	
	PO930241		SUPPLIES AS NEEDED	
	PO930288		CLASS SUPPLIES	
	PO930288		CLASS SUPPLIES	
	PO930288		CLASS SUPPLIES	
	PO930288		CLASS SUPPLIES	
	PO930723		OFFICE DEPOT	
	PO930723		OFFICE DEPOT	
	PO930723		OFFICE DEPOT	
	PO930723		OFFICE DEPOT	
	PO930723		OFFICE DEPOT	
	PO930512		OFFICE DEPOT	
	PO930513		OFFICE DEPOT	
	PO930514		OFFICE DEPOT	
	PO930512		OFFICE DEPOT	
	PO930514		OFFICE DEPOT	
	PO930514		OFFICE DEPOT	
	PO930512		OFFICE DEPOT	
	PO930512		OFFICE DEPOT	
	PO930512		OFFICE DEPOT	
	PO930512		OFFICE DEPOT	
	PO930512		OFFICE DEPOT	
	PO930512		OFFICE DEPOT	
	PO930512		OFFICE DEPOT	
	PO930512		OFFICE DEPOT	
				Sub total: 2,741.18
88	88108472	06/27/2019	OJO TECHNOLOGY INC.	
	PO900919		BUSCHER CAMERA UPGRADE	
	PO803034		CAMERA UPGRADE POMEROY	
	PO803030		MAYNE CAMERA	
	PO803030		MAYNE CAMERA	
	PO900423		PETERSON CAMERA UPGRADE	
	PO900422		WILSON CAMERA UPGRADE	
	PO900422		WILSON CAMERA UPGRADE	
	PO803030		MAYNE CAMERA	
	PO900423		PETERSON CAMERA UPGRADE	
	PO900422		WILSON CAMERA UPGRADE	
	PO803030		MAYNE CAMERA	
	PO900423		PETERSON CAMERA UPGRADE	
	PO900422		WILSON CAMERA UPGRADE	
				Sub total: 196,873.75
88	88108473	06/27/2019	PACE SUPPLY CORP	
	PO930391		PLUMBING	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930391	PLUMBING		
			Sub total:	176.55
88	88108474	06/27/2019	PALO ALTO PREP SCHOOL	
	PO930747	NPS AGREEMENT		
	PO930747	NPS AGREEMENT		
			Sub total:	875.00
88	88108475	06/27/2019	PARTS TOWN, LLC	
	PO930393	KITCHEN EQUIPMENT PARTS		
	PO930393	KITCHEN EQUIPMENT PARTS		
			Sub total:	1,433.80
88	88108476	06/27/2019	SOUTHWEST SCHOOL & OFFICE SUPP	
	PO930048	SCHOOL SUPPLIES		
	PO930048	SCHOOL SUPPLIES		
			Sub total:	116.55
88	88108477	06/27/2019	THE HOME DEPOT PRO	
	PO903643	PLASTIC STORAGE CANS		
			Sub total:	132.14
88	88108478	06/27/2019	ALHAMBRA AND SIERRA SPRINGS	
	PO950001	SUPPLIES		
			Sub total:	51.29
88	88108479	06/27/2019	ALL ASPECT INSPECTIONS INC.	
	PO850428	DSA INSPECTOR OF RECORD		
	PO850427	DSA INSPECTOR OF RECORD		
	PO950500	INSPECTION SERVICES		
	PO950497	INSPECTION SERVICES		
	PO950496	INSPECTION SERVICES		
			Sub total:	34,251.25
88	88108480	06/27/2019	ANDERSON CARPET & LINOLEUM	
	PO850518	9.05 - FLOORING		
			Sub total:	85,492.40
88	88108481	06/27/2019	ANDY'S ROOFING CO INC.	
	PO850511	7.01 ROOFING		
			Sub total:	24,130.00
88	88108482	06/27/2019	ARC DOCUMENT SOLUTIONS LLC	
	PO850283	PRINTING SERVICES		
			Sub total:	99.32
88	88108483	06/27/2019	BAYVIEW ENVIRONMENTAL SVCS INC	
	PO950634	2.01 - HAZ MAT ABATEMENT		
	PO950634	2.01 - HAZ MAT ABATEMENT		
			Sub total:	35,550.00
88	88108484	06/27/2019	BEAR ELECTRICAL SOLUTIONS INC.	
	PO950453	ELECTRICAL		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO950450 PO850550	PEDESTRIAN PATH LIGHTING 26.01 - ELECTRICAL		
			Sub total:	134,986.34
88	88108485 PO950501	06/27/2019 BRADLEY CONCRETE 3.01 CAST-IN-PLACE CONCRETE		
			Sub total:	42,805.10
88	88108486 PO950463 PO950463 PO950471	06/27/2019 C&C SERVICES MOVING SERVICES MOVING SERVICES MOVE SERVICES		
			Sub total:	6,660.00
88	88108487 PO950261	06/27/2019 CALIFORNIA BANK & TRUST 26.01 SITE ELECTRICAL		
			Sub total:	37,197.45
88	88108488 PO850540	06/27/2019 DC TILE INC 9.03 - CERAMIC TILE		
			Sub total:	74,221.24
88	88108489 PO950635	06/27/2019 DEMOLITION SERVICES AND 2.02 - DEMOLITION		
			Sub total:	142,272.00
88	88108490 PO850549	06/27/2019 FOOTHILL AIR CONDITIONING AND 23.01 - HVAC		
			Sub total:	157,168.00
88	88108491 PO850534 PO850534	06/27/2019 FREMONT MILLWORK CO. 6.02 - CASEWORK 6.02 - CASEWORK		
			Sub total:	57,598.50
88	88108492 PO850520	06/27/2019 GEORGE E. MASKER INC. 9.08 - PAINTING		
			Sub total:	52,074.25
88	88108493 PO850552	06/27/2019 GUERRA CONSTRUCTION GROUP 32.01 CONCRETE & ASPHALT		
			Sub total:	54,178.50
88	88108494 PO850523 PO850523	06/27/2019 KONE INC. 14.01 - ELEVATOR 14.01 - ELEVATOR		
			Sub total:	154,233.45
88	88108495 PO850521 PO850517	06/27/2019 MAGNUM DRYWALL INC. 10.01 - SPECIALTIES 9.04 ACOUSTICAL CEILINGS		
			Sub total:	135,236.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108496 PO850524	06/27/2019	MARQUEE FIRE PROTECTION 21.01 - FIRE SUPPRESSION	
			Sub total:	4,987.50
88	88108497 PO850522	06/27/2019	MODERN PACIFIC 12.01 - ROLLER DHADES	
			Sub total:	4,395.65
88	88108498 PO850513	06/27/2019	PACIFIC GLAZING CONTRACTORS 8.02 - GLAZING	
			Sub total:	2,527.95
88	88108499 PO950018	06/27/2019	RCS CONSULTING & MANAGEMENT CONSULTANT SERVICES	
			Sub total:	13,713.75
88	88108500 PO950348 PO950348	06/27/2019	SANDIS TOPOGRAPHIC SURVEY TOPOGRAPHIC SURVEY	
			Sub total:	33,987.50
88	88108501 PO850529	06/27/2019	SILICON VALLEY PAVING INC 32.01 SITE CONCRETE & ASPHALT	
			Sub total:	294,025.00
88	88108502 PO950261	06/27/2019	SMITH & SONS ELECTRIC INC 26.01 SITE ELECTRICAL	
			Sub total:	706,751.51
88	88108503 PO850463 PO850462	06/27/2019	SOUND & SIGNAL INC FIRE ALARM SYSTEM PAGING AND CLOCK SYSTEM	
			Sub total:	15,814.93
88	88108504 PO850548 PO950368	06/27/2019	STEPHEN CIARI PLUMBING & 22.01 - PLUMBING SAFE-OFF	
			Sub total:	109,353.62
88	88108505 PO950187 PO750811 PO950401 PO950399 PO950404 PO950403 PO950405 PO950406 PO950406 PO950406	06/27/2019	SUGIMURA FINNEY ARCHITECTS INC ARCHITECT FEES LEGACY PROJECTS ARCHITECTURAL SERVICES ARCHITECT DESIGN SERVICES ARCHITECT DESIGN SERVICES ARCHITECT DESIGN SERVICES ARCHITECT DESIGN SERVICES ARCHITECT DESIGN SERVICES ARCHITECT DESIGN SERVICES ARCHITECT DESIGN SERVICES ARCHITECT DESIGN SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO950400	ARCHITECT	DESIGN SERVICES	
	PO950406	ARCHITECT	DESIGN SERVICES	
	PO950406	ARCHITECT	DESIGN SERVICES	
			Sub total:	56,506.00
88	88108506	06/27/2019	TERA-LITE INC.	
	PO950257		RETROPLATE FLOOR FINISH	
			Sub total:	17,736.50
88	88108507	06/27/2019	TRIM TECH CONSTRUCTION INC	
	PO850512		8.01 - DOORS AND HARDWARE	
	PO850539		8.01 - DOORS	
			Sub total:	158,174.44
88	88108508	06/27/2019	V.S. FENCING COMPANY INC	
	PO950127		FENCING AND VEHICLE GATES	
	PO950416		FENCING	
	PO950424		FENCING	
	PO950428		FENCING	
	PO950421		FENCING	
			Sub total:	25,190.00
88	88108509	06/27/2019	WELDWAY STEEL FABRICATION INC	
	PO950502		5.01 - STRUCTURAL STEEL	
			Sub total:	48,165.00
88	88108510	06/27/2019	ADOBE SYSTEMS INCORPORATED	
	PO903602		COMPUTER SOFTWARE LICENSES	
			Sub total:	4,992.00
88	88108511	06/27/2019	BANK OF AMERICA	
	PV902317		TRAVEL & CONFERENCE	
	PV902317		OTHER FEES	
	PV902317		TRAVEL & CONFERENCE	
	PV902317		TRAVEL & CONFERENCE	
	PV902317		SUPPLIES	
	PV902317		SUPPLIES	
			Sub total:	2,127.11
88	88108512	06/27/2019	CARNEGIE LEARNING	
	PO903826		NEW ADOPTION HS ECON	
			Sub total:	79,717.50
88	88108513	06/27/2019	CDW GOVERNMENT INC	
	PO903269		COMPUTERS AND PRINTER	
	PO903269		COMPUTERS AND PRINTER	
	PO903269		COMPUTERS AND PRINTER	
			Sub total:	1,976.80
88	88108514	06/27/2019	LAKESHORE LEARNING MATERIALS	
	PO904015		REPL FURN-KINDER FURNITURE	
			Sub total:	5,383.16

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930496		FRESH PRODUCE AS NEEDED	
	PO930496		FRESH PRODUCE AS NEEDED	
	PO930496		FRESH PRODUCE AS NEEDED	
	PO930496		FRESH PRODUCE AS NEEDED	
	PO930496		FRESH PRODUCE AS NEEDED	
			Sub total:	3,455.84
88	88108522	06/27/2019	ECOLAB	
	PO930681		FOOD SERVICE CLEANING ITEMS	
			Sub total:	301.73
88	88108523	06/27/2019	FRIEDLINE, RONALD	
	PO904143		PARENT REIMBURSEMENT	
			Sub total:	29.75
88	88108524	06/27/2019	GAITONDE, UMESH	
	PO904109		PARENT REIMBURSEMENT	
			Sub total:	8.00
88	88108525	06/27/2019	GIULIANO'S BAKERY	
	PO930502		BREAD ITEMS AS NEEDED	
			Sub total:	135.00
88	88108526	06/27/2019	NGUYEN, PHUONGLAN	
	PO904148		PARENT REIMBURSEMENT	
			Sub total:	50.50
88	88108527	06/27/2019	SHUKLA, MANOJ KUMAR	
	PV902315		FOOD SERVICES SALES	
			Sub total:	48.50
88	88108528	06/27/2019	SORCI-BENAVIDEZ, CARRIE	
	PV902316		FOOD SERVICES SALES	
			Sub total:	31.50
88	88108529	06/27/2019	SYSCO SAN FRANCISCO	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930500		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
	PO930499		FOOD ITEMS & SUPPLIES	
			Sub total:	19,941.40
88	88108530	06/27/2019	TASTY SUBS & PIZZA	
	PO930498		PIZZA AS NEEDED	
	PO930498		PIZZA AS NEEDED	

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108538	06/27/2019	BAGG ENGINEERS	
	PO950462		CDSM TESTING	
	PO950462		CDSM TESTING	
			Sub total:	24,230.00
88	88108539	06/27/2019	BRADLEY CONCRETE	
	PO950407		3.01 - CAST-IN-PLACE CONCRETE	
			Sub total:	60,518.63
88	88108540	06/27/2019	CAL COAST TELECOM	
	PO850551		27.01 LOW VOLTAGE	
	PO850528		27.01 - LOW VOLTAGE WIRING	
	PO850528		27.01 - LOW VOLTAGE WIRING	
			Sub total:	48,765.45
88	88108541	06/27/2019	CALSTATE CONSTRUCTION INC.	
	PO850509		6.01 CARPENTRY	
	PO850533		6.01 CARPENTRY	
	PO850533		6.01 CARPENTRY	
			Sub total:	24,215.00
88	88108542	06/27/2019	CALTRONICS BUSINESS SYS	
	PO950011		CLICK CHARGES	
			Sub total:	119.84
88	88108543	06/27/2019	DEAN ARON TATSUNO AIA	
	PO950017		18-19 CONSULTING SERVICES	
			Sub total:	6,785.00
88	88108544	06/27/2019	FREMONT MILLWORK CO.	
	PO850510		6.02 CASEWORK	
			Sub total:	55,356.50
88	88108545	06/27/2019	GRANITE ROCK COMPANY	
	PO950262		31.02 - EARTHWORK	
	PO950262		31.02 - EARTHWORK	
			Sub total:	1,553,205.35
88	88108546	06/27/2019	GUERRA CONSTRUCTION GROUP	
	PO950308		31.01 GRADING CONCRETE PAVING	
	PO950444		32.04 - CONCRETE	
	PO950444		32.04 - CONCRETE	
	PO850502		ASPHALT PAVING	
			Sub total:	309,343.05
88	88108547	06/27/2019	HERC RENTALS INC.	
	PO950231		STORAGE CONTAINER	
			Sub total:	149.27
88	88108548	06/27/2019	IBI GROUP	
	PO850133		ARCHITECT FEES	
			Sub total:	2,220.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108549	06/27/2019	IBI GROUP	
	PO950373		ARCHITECT FEES	
	PO950295		ACHITECT SERVICES	
	PO950295		ACHITECT SERVICES	
			Sub total:	100,207.94
88	88108550	06/27/2019	INNOVATE ENGINEERING	
	PO950441		32.01 - CONCRETE	
	PO950441		32.01 - CONCRETE	
	PO950441		32.01 - CONCRETE	
	PO950441		32.01 - CONCRETE	
	PO950441		32.01 - CONCRETE	
			Sub total:	120,390.65
88	88108551	06/27/2019	KLEINFELDER INC.	
	PO950250		SPECIAL TESTING & INSPECTION	
			Sub total:	5,455.00
88	88108552	06/27/2019	MIRACLE PLAYSYSTEMS INC.	
	PO950329		PLAYGROUND IMPROVEMENTS	
	PO950330		PLAYGROUND IMPROVEMENTS	
	PO950331		PLAYGROUND IMPROVEMENTS	
			Sub total:	548,478.02
88	88108553	06/27/2019	MOBILE MINI INC.	
	PO850757		CONTAINER RENTAL	
			Sub total:	297.04
88	88108554	06/27/2019	O'DONNELL PLASTERING INC	
	PO850536		9.02 - PLASTER	
			Sub total:	9,623.50
88	88108555	06/27/2019	O'GRADY PAVING INC	
	PO950442		32.02 - GRADING AND PAVING	
	PO950455		32.05 - GRADING AND PAVING	
	PO950442		32.02 - GRADING AND PAVING	
	PO950455		32.05 - GRADING AND PAVING	
	PO950442		32.02 - GRADING AND PAVING	
	PO950455		32.05 - GRADING AND PAVING	
	PO950442		32.02 - GRADING AND PAVING	
	PO950455		32.05 - GRADING AND PAVING	
	PO950442		32.02 - GRADING AND PAVING	
	PO950455		32.05 - GRADING AND PAVING	
	PO950442		32.02 - GRADING AND PAVING	
	PO950455		32.05 - GRADING AND PAVING	
			Sub total:	370,500.00
88	88108556	06/27/2019	SPACETONE ACOUSTICS INC	
	PO850541		9.04 - ACOUSTICAL CEILINGS	
			Sub total:	39,126.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108557 PO950382	06/27/2019	STEPHEN CIARI PLUMBING & SAFE-OFF	
			Sub total:	9,856.54
88	88108558	06/27/2019	STRAWN CONSTRUCTION	
	PO950449		CONSTRUCTION MANAGEMENT	
	PO950267		CM FEE - CEQA DELAY	
	PO950447		CONSTRUCTION MANAGEMENT	
	PO950233		CM FEES	
	PO950228		CONST MGMT DES & CONST FEES	
	PO950233		CM FEES	
	PO850282		CONSTRUCTION MANAGEMENT FEES	
	PO850282		CONSTRUCTION MANAGEMENT FEES	
	PO850280		CONSTRUCTION MANAGEMENT FEES	
	PO950448		CONSTRUCTION MANAGEMENT	
	PO950445		CONSTRUCTION MANAGEMENT	
	PO950457		CONSTRUCTION MANAGEMENT	
	PO950458		CONSTRUCTION MANAGEMENT	
	PO950459		CONSTRUCTION MANAGEMENT	
	PO950460		CONSTRUCTION MANAGEMENT	
	PO950461		CONSTRUCTION MANAGEMENT	
	PO950456		CONSTRUCTION MANAGEMENT	
	PO950445		CONSTRUCTION MANAGEMENT	
	PO950457		CONSTRUCTION MANAGEMENT	
	PO950458		CONSTRUCTION MANAGEMENT	
	PO950459		CONSTRUCTION MANAGEMENT	
	PO950460		CONSTRUCTION MANAGEMENT	
	PO950461		CONSTRUCTION MANAGEMENT	
	PO950456		CONSTRUCTION MANAGEMENT	
			Sub total:	289,933.00
88	88108559 PO750811	06/27/2019	SUGIMURA FINNEY ARCHITECTS INC ARCHITECTURAL SERVICES	
			Sub total:	2,618.00
88	88108560	06/27/2019	TROXELL COMMUNICATIONS INC	
	PO950339		AV EQUIPMENT	
	PO950339		AV EQUIPMENT	
			Sub total:	17,015.49
88	88108561	06/27/2019	UNITED SITE SERVICES INC	
	PO850355		SANITATION FACILITIES	
	PO850438		SANITATION SERVICES	
			Sub total:	1,889.26
88	88108562 PO950189	06/27/2019	URBAN TREE MANAGEMENT INC TREE ASSESSMENT	
			Sub total:	585.00
88	88108563 PO950191	06/27/2019	USA SHADE & FABRIC STRUCTURES SHADE STRUCTURE	
			Sub total:	3,779.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108564 PO950258	06/27/2019	V.S. FENCING COMPANY INC CONSTRUCTION FENCING	
			Sub total:	4,700.00
88	88108565 PO950172 PO950172	06/27/2019	WILLIAMS SCOTSMAN INC. LEASE TEMPORARY OFFICES LEASE TEMPORARY OFFICES	
			Sub total:	6,427.73
88	88108566 TC900551	06/27/2019	PASOS, JANICE TRAVEL & CONFERENCE	
			Sub total:	212.81
88	88108567 PV902319	06/27/2019	PATTISON, BRENDA MISC MILEAGE	
			Sub total:	104.75
88	88108568 PV902318	06/27/2019	SALARI, ZAHRA MISC MILEAGE	
			Sub total:	232.17
88	88108569 PV902321	06/27/2019	SHARMA, ANESH PAYMENTS TO PARENTS IN LIEU	
			Sub total:	845.00
88	88108570 PV902320	06/27/2019	TEKESTE, REGGA PAYMENTS TO PARENTS IN LIEU	
			Sub total:	835.00
88	88108571 TC900550	06/27/2019	TSUJI, NATSUKO TRAVEL & CONFERENCE	
			Sub total:	430.80
88	88108572 PV902332	06/27/2019	ADRIANA REYES TRAVEL & CONFERENCE	
			Sub total:	173.96
88	88108573 PV902346	06/27/2019	ASSOCIATED STUDENTS OF ALL OTHER LOCAL REVENUE	
			Sub total:	1,000.00
88	88108574 PO930538 PO930538	06/27/2019	AURA HARDWOOD LUMBER INC SUPPLIES WOOD RPOGRAMM SUPPLIES WOOD RPOGRAMM	
			Sub total:	893.74
88	88108575 PV902331	06/27/2019	BANK OF AMERICA FOOD SUPPLY MEETINGS	
			Sub total:	294.15
88	88108576 PV902324	06/27/2019	BOOSTANI, LAURA SUPPLIES	
			Sub total:	26.26

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108577 PV902325	06/27/2019	CHASE, CHERYL STUDENT INCENTIVE/REWARD	
			Sub total:	99.58
88	88108578 PV902333	06/27/2019	KEENAN & ASSOCIATES CLASSIFIED INSTRUCTIONAL AIDES	
			Sub total:	291.06
88	88108579 PV902334	06/27/2019	KEENAN & ASSOCIATES COOKS/HELPERS	
			Sub total:	80.45
88	88108580 PO930717 PO930717 PO930717	06/27/2019	MIRAMONTE FARMS LLC 2018-2019 FARM CONSULTANT 2018-2019 FARM CONSULTANT 2018-2019 FARM CONSULTANT	
			Sub total:	12,294.00
88	88108581 PV902326 PV902326	06/27/2019	MURCH, KATHRYN SUPPLIES SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	220.78
88	88108582 PO930056 PO930056	06/27/2019	OFFICE DEPOT OFFICE SUPPLIES OFFICE SUPPLIES	
			Sub total:	84.53
88	88108583 PO903459	06/27/2019	PAJARO VALLEY IRRIGATION INC SCUSD FARM IRRIGATION	
			Sub total:	1,002.71
88	88108584 PO930316	06/27/2019	PROTECT-IT INC SUPPLIES AS NEEDED	
			Sub total:	668.42
88	88108585 PO930812 PO930812	06/27/2019	SAN JOSE SURGICAL SUPPLY INC SUPPLIES SUPPLIES	
			Sub total:	332.56
88	88108586 PO900239	06/27/2019	SANDIS TOPO SURVEY SERVICES	
			Sub total:	8,563.75
88	88108587 PV902335	06/27/2019	SOIL CONTROL LAB CONTRACTED SERVICES	
			Sub total:	75.00
88	88108588 PO930178	06/27/2019	SUNNYVALE FORD LINCOLN PARTS AS NEEDED	
			Sub total:	41.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108589 PO930344	06/27/2019	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	
			Sub total:	19.51
88	88108590 PO930854	06/27/2019	UNITED SITE SERVICES INC USE OF FAC - PORTABLE RESTROOM	
			Sub total:	134.99
88	88108591 PO900045	06/27/2019	VERDE DESIGN INC FIELD REVIEW	
			Sub total:	126,062.75
88	88108592 PV902328	06/27/2019	WITTER, ERIC FOOD SUPPLY MEETINGS	
			Sub total:	1,962.00
88	88108593 PV902329	06/27/2019	WOODWARD, KRISTA FERRARA SUPPLIES	
			Sub total:	44.42
88	88108594 PV902327	06/27/2019	YI, JANINE WAITZMAN CONTRACTED SERVICES	
			Sub total:	59.99
88	88108595 PV902330	06/27/2019	ZAPORTA, BRIANA SNACK/FOOD STDENTS/CLASSROOM	
			Sub total:	143.88
88	88108596	06/27/2019	CITI CARDS	
	PO930544		COSTCO CITI BANK	
	PO930544		COSTCO CITI BANK	
	PO930715		COSTCO CITI BANK	
	PO930715		COSTCO CITI BANK	
	PO930544		COSTCO CITI BANK	
	PO930544		COSTCO CITI BANK	
	PO930544		COSTCO CITI BANK	
	PO930715		COSTCO CITI BANK	
	PO930715		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930598		COSTCO CITI BANK	
	PO930543		COSTCO CITI BANK	
	PO930543		COSTCO CITI BANK	
	PO930543		COSTCO CITI BANK	
	PO930543		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO930598		COSTCO CITI BANK	
	PO930598		COSTCO CITI BANK	
	PO930599		COSTCO CITI BANK	
	PO930598		COSTCO CITI BANK	
			Sub total:	3,650.80
88	88108597	06/27/2019	CURIODYSEY	
	PV902345		ADM TCKTS OR FEES/STUDENT TRAV	
	PV902345		ADM TCKTS OR FEES/STUDENT TRAV	
			Sub total:	387.50
88	88108598	06/27/2019	FREDERICK, BIANCA	
	PV902337		MISC MILEAGE	
			Sub total:	54.00
88	88108599	06/27/2019	MISSION TRAIL WASTE SYSTEMS	
	PV902336		DISPOSAL SERVICES	
	PV902336		DISPOSAL SERVICES	
	PV902336		IMPROVEMENT OF BLDGS	
			Sub total:	41,993.60
88	88108600	06/27/2019	SANTA CLARA, CITY OF	
	PV902347		ELECTRICITY	
	PV902347		WATER/SEWAGE	
			Sub total:	27,509.78
88	88108601	06/27/2019	TAPIA, CHRISTINE	
	PV902338		MISC MILEAGE	
			Sub total:	49.42
88	88108602	06/27/2019	VERIZON WIRELESS	
	PO930702		SPED STAFF PHONES	
	PO930055		HEALTH SERVICES - NURSE CELLS	
	PO930200		CELL PHONES 2018-19	
	PO930072		HOT SPOT AT THE FARM	
	PO930621		IPAD SERVICE	
	PO930638		VERIZON ITG BL SY 18-19	
	PO930638		VERIZON ITG BL SY 18-19	
	PO930637		VERIZON EMERGENCY BL	
	PO930117		JETPACKS (MOBILE HOT SPOT)	
	PO930242		RENEWING BL TO PAY FOR SERVICE	
	PO930702		SPED STAFF PHONES	
	PO930702		SPED STAFF PHONES	
	PO930702		SPED STAFF PHONES	
	PO930702		SPED STAFF PHONES	
	PO930457		CELL PHONES	
	PO930575		CELL PHONES	
	PO930575		CELL PHONES	
	PO930575		CELL PHONES	
	PO930440		CELL PHONES	
			Sub total:	6,732.73

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
88	88108603	06/27/2019	WOOD, BESS	
	PV902343		MISC MILEAGE	
	PV902342		MISC MILEAGE	
	PV902341		MISC MILEAGE	
	PV902344		MISC MILEAGE	
	PV902340		MISC MILEAGE	
	PV902339		MISC MILEAGE	
			Sub total:	417.69
			Total Warrants Issued:	26,945,517.80
			Total Warrants Canceled:	106,457.74
			Total Warrants (Issued - Canceled):	26,839,060.06