

**EAST SIDE UNION HIGH SCHOOL DISTRICT
PURCHASE ORDER REPORT
AUGUST 7, 2007 TO SEPTEMBER 4, 2007
BOARD MEETING, SEPTEMBER 20, 2007
AGENDA ITEM 9.5
ATTACHMENT A - CONSENT**

P.O.#	VENDOR NAME	DESCRIPTION	LOCATION	AMOUNT
FUND 3 - GENERAL UNRESTRICTED				
ANDREW HILL HIGH SCHOOL				
801246	COMPU PRO SERVICES	PRINTER REPAIR	ANDREW HILL	250.00
801245	BEARCOM	SAFETY RADIOS	ANDREW HILL	471.61
801247	BEARCOM	SAFETY RADIOS	ANDREW HILL	477.82
800982	MAGNATAG PRODUCTS	FACILITIES SCHEDULE BOARD	ANDREW HILL	1,124.00
801415	A T & T	INTERNET SERVICE	ANDREW HILL	3,175.00
TOTAL FUND 3 - ANDREW HILL HIGH SCHOOL				5,498.43
APOLLO HIGH SCHOOL				
801432	INTREPID ELECTRONIC SYST INC	*FIRE ALARM MAINTENANCE 2/9/06	APOLLO	1,600.00
TOTAL FUND 3 - APOLLO HIGH SCHOOL				1,600.00
EVERGREEN VALLEY HIGH SCHOOL				
801366	GALLERY COLLECTION, THE	OPERATIONAL SUPPLIES	EVERGREEN VALLEY	224.92
801081	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER: SOC STUD	EVERGREEN VALLEY	259.80
801259	MACHINE RUNNER	OFFICE EQUIPMENT	EVERGREEN VALLEY	429.90
801429	A T & T	INTERNET SERVICE	EVERGREEN VALLEY	3,175.00
801105	SHARP BUSINESS SYSTEMS	MAINTENANCE-REPRO COPIERS	EVERGREEN VALLEY	4,265.92
801106	US BANCORP	LEASE FOR NEW REPRO COPIERS	EVERGREEN VALLEY	8,732.27
TOTAL FUND 3 - EVERGREEN VALLEY HIGH SCHOOL				17,087.81
FOOTHILL HIGH SCHOOL				
801272	CAPITOL PRINTING & COPYING	OFFICE SUPPLIES	FOOTHILL	189.44
801171	SAFeway	MEETING SUPPLIES	FOOTHILL	250.00
801156	COSTCO	OFFICE SUPPLIES	FOOTHILL	350.00
801157	COSTCO	OFFICE SUPPLIES	FOOTHILL	350.00
801158	COSTCO	OFFICE SUPPLIES	FOOTHILL	350.00
801159	COSTCO	OFFICE SUPPLIES	FOOTHILL	350.00
801160	FRY'S ELECTRONICS	COMPUTER SUPPLIES	FOOTHILL	500.00
801161	FRY'S ELECTRONICS	COMPUTER SUPPLIES	FOOTHILL	500.00
801162	FRY'S ELECTRONICS	COMPUTER SUPPLIES	FOOTHILL	500.00
801163	FRY'S ELECTRONICS	COMPUTER SUPPLIES	FOOTHILL	500.00
801164	FRY'S ELECTRONICS	COMPUTER SUPPLIES	FOOTHILL	500.00
801165	FRY'S ELECTRONICS	COMPUTER SUPPLIES	FOOTHILL	500.00
801166	FRY'S ELECTRONICS	COMPUTER SUPPLIES	FOOTHILL	500.00
801173	JOSTENS INC.	GRADUATION SUPPLIES	FOOTHILL	500.00
801167	JESENIA'S JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	FOOTHILL	1,000.00
801168	OFFICE DEPOT BUSINESS SVCS	OFFICE SUPPLIES	FOOTHILL	1,000.00
801169	OFFICE DEPOT BUSINESS SVCS	OFFICE SUPPLIES	FOOTHILL	1,000.00
801170	ORCHARD SUPPLY HARDWARE	CUSTODIAL SUPPLIES	FOOTHILL	1,000.00
801172	XPEDX	OFFICE SUPPLIES	FOOTHILL	1,000.00
801414	A T & T	INTERNET SERVICE	FOOTHILL	3,175.00
TOTAL FUND 3 - FOOTHILL HIGH SCHOOL				14,014.44
INDEPENDENCE HIGH SCHOOL				
801147	FLINN SCIENTIFIC INC	SCIENCE CLASS SUPPLIES	INDEPENDENCE	28.70
800926	LIBRARY VIDEO COMPANY INC	SCIENCE CLASS SUPPLIES	INDEPENDENCE	55.55
800927	FREY SCIENTIFIC CO	SCIENCE CLASS SUPPLIES	INDEPENDENCE	98.07
800953	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	INDEPENDENCE	122.76
800972	NATIONAL SEMINARS GROUP	MANAGING THE FRONT DESK CONF	INDEPENDENCE	149.00
801281	TEACHING COMPANY	INSTRUCTIONAL SUPPLIES	INDEPENDENCE	198.09
800970	NASCO SCIENCE MODESTO	SCIENCE CLASS SUPPLIES	INDEPENDENCE	215.85

*BOARD APPROVED

P.O.#	VENDOR NAME	DESCRIPTION	LOCATION	AMOUNT
800955	SHARP BUSINESS SYSTEMS	MAINTENANCE-FAX	INDEPENDENCE	233.01
800956	SHARP BUSINESS SYSTEMS	MAINTENANCE-FAX	INDEPENDENCE	233.01
800919	SCIENCE KIT & BOREAL LAB	SCIENCE CLASS SUPPLIES	INDEPENDENCE	273.60
800929	DENOYER-GEPPERT SCIENCE CO.	SCIENCE CLASS SUPPLIES	INDEPENDENCE	369.13
801185	ASSOCIATED STUDENT BODY - IHS	ATHLETIC SUPPLIES	INDEPENDENCE	424.66
801186	RYDIN DECAL	OPERATIONAL SUPPLIES	INDEPENDENCE	445.42
800928	EXAMGEN INC	SCIENCE CLASS SUPPLIES	INDEPENDENCE	526.19
800954	SHARP BUSINESS SYSTEMS	MAINTENANCE-SCANNERS	INDEPENDENCE	720.00
800971	FLINN SCIENTIFIC INC	SCIENCE CLASS SUPPLIES	INDEPENDENCE	778.53
800915	SARGENT-WELCH/CENCO	SCIENCE CLASS SUPPLIES	INDEPENDENCE	826.06
800884	DICK BLICK	CLASSROOM SUPPLIES	INDEPENDENCE	968.51
800969	FISHER SCIENCE EDUCATION	SCIENCE CLASS SUPPLIES	INDEPENDENCE	1,236.97
801280	OFFICE DEPOT BUSINESS SVCS	INSTRUCTIONAL SUPPLIES	INDEPENDENCE	1,500.00
801427	A T & T	INTERNET SERVICE	INDEPENDENCE	3,175.00
801435	INTREPID ELECTRONIC SYST INC	*FIRE ALARM MAINTENANCE 2/9/06	INDEPENDENCE	37,600.00
TOTAL FUND 3 - INDEPENDENCE HIGH SCHOOL				50,178.11
JAMES LICK HIGH SCHOOL				
801416	A T & T	INTERNET SERVICE	JAMES LICK	3,175.00
801430	INTREPID ELECTRONIC SYST INC	*FIRE ALARM MAINTENANCE 2/9/06	JAMES LICK	16,150.00
TOTAL FUND 3 - JAMES LICK HIGH SCHOOL				19,325.00
MT. PLEASANT HIGH SCHOOL				
800891	BEARCOM	RADIO SUPPLIES	MT. PLEASANT	143.67
801391	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	MT. PLEASANT	649.50
801074	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER:ADMIN OFC	MT. PLEASANT	2,021.42
801075	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER:SCIENCE OFC	MT. PLEASANT	2,119.30
801417	A T & T	INTERNET SERVICE	MT. PLEASANT	3,175.00
801073	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER:MATH OFC	MT. PLEASANT	3,346.13
TOTAL FUND 3 - MT. PLEASANT HIGH SCHOOL				11,455.02
OAK GROVE HIGH SCHOOL				
801279	SAFeway STORES INCORPORATED	INSTRUCTIONAL SUPPLIES	OAK GROVE	2,800.00
801422	A T & T	INTERNET SERVICE	OAK GROVE	3,175.00
801278	HART FLOORING CO	FLOOR REFINISHING	OAK GROVE	3,500.00
TOTAL FUND 3 - OAK GROVE HIGH SCHOOL				9,475.00
PEGASUS HIGH SCHOOL				
801148	ULTIMATE OFFICE INC	OFFICE SUPPLIES	PEGASUS	199.84
801257	JEFFCO INC	OFFICE SUPPLIES	PEGASUS	285.33
TOTAL FUND 3 - PEGASUS HIGH SCHOOL				485.17
PIEDMONT HILLS HIGH SCHOOL				
801370	BLOSSOM VALLEY ATHLETIC LEAGUE	SPORTSMANSHIP CONFERENCE	PIEDMONT HILLS	100.00
801269	SCIENCE KIT & BOREAL LAB	SCIENCE SUPPLIES	PIEDMONT HILLS	219.05
801267	FREY SCIENTIFIC CO	SCIENCE SUPPLIES	PIEDMONT HILLS	599.15
801268	NASCO SCIENCE MODESTO	SCIENCE SUPPLIES	PIEDMONT HILLS	889.87
801276	FISHER SCIENCE EDUCATION	SCIENCE SUPPLIES	PIEDMONT HILLS	922.28
801277	WARDS NATURAL SCIENCE	SCIENCE SUPPLIES	PIEDMONT HILLS	1,520.85
801421	A T & T	INTERNET SERVICE	PIEDMONT HILLS	3,175.00
800942	HART FLOORING CO	REFINISH MAIN FLOOR GYM	PIEDMONT HILLS	3,600.00
800987	PIONEER PRODUCTS INC	CUSTODIAL SUPPLIES	PIEDMONT HILLS	3,991.47
801433	INTREPID ELECTRONIC SYST INC	*FIRE ALARM MAINTENANCE 2/9/06	PIEDMONT HILLS	19,160.00
TOTAL FUND 3 - PIEDMONT HILLS HIGH SCHOOL				34,177.67
SANTA TERESA HIGH SCHOOL				
801282	J.W. PEPPER & SON INC	MUSIC SUPPLIES	SANTA TERESA	500.00
800758	BLOSSOM VALLEY ATHLETIC LEAGUE	ATHLETIC LEAGUE DUES	SANTA TERESA	700.00
801283	NOB HILL	OFFICE SUPPLIES	SANTA TERESA	1,000.00
801428	A T & T	INTERNET SERVICE	SANTA TERESA	3,175.00
800878	OCE-USA INC	MAINTENANCE-COPIER	SANTA TERESA	18,007.41

P.O.#	VENDOR NAME	DESCRIPTION	LOCATION	AMOUNT
TOTAL FUND 3 - SANTA TERESA HIGH SCHOOL				23,382.41
SILVER CREEK HIGH SCHOOL				
800914	PHYTOTECHNOLOGY LAB LLC	SCIENCE CLASS SUPPLIES	SILVER CREEK	27.06
800899	CAROLINA BIOLOGICAL	SCIENCE CLASS SUPPLIES	SILVER CREEK	60.83
800907	WARDS NATURAL SCIENCE	SCIENCE CLASS SUPPLIES	SILVER CREEK	77.70
800913	CAROLINA BIOLOGICAL	SCIENCE CLASS SUPPLIES	SILVER CREEK	81.14
800906	FREY SCIENTIFIC CO	SCIENCE CLASS SUPPLIES	SILVER CREEK	89.80
800897	FISHER SCIENCE EDUCATION	SCIENCE CLASS SUPPLIES	SILVER CREEK	94.95
800911	WARDS NATURAL SCIENCE	SCIENCE CLASS SUPPLIES	SILVER CREEK	119.54
800902	WARDS NATURAL SCIENCE	SCIENCE CLASS SUPPLIES	SILVER CREEK	120.86
801380	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	SILVER CREEK	122.76
800903	SARGENT-WELCH/CENCO	SCIENCE CLASS SUPPLIES	SILVER CREEK	123.36
801381	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	SILVER CREEK	150.76
800905	CAROLINA BIOLOGICAL	SCIENCE CLASS SUPPLIES	SILVER CREEK	159.25
800909	WARDS NATURAL SCIENCE	SCIENCE CLASS SUPPLIES	SILVER CREEK	176.10
800900	DELTA BIOLOGICALS	SCIENCE CLASS SUPPLIES	SILVER CREEK	203.51
801378	SHARP BUSINESS SYSTEMS	MAINTENANCE-FAX	SILVER CREEK	233.01
801379	SHARP BUSINESS SYSTEMS	MAINTENANCE-FAX	SILVER CREEK	233.01
800908	FLINN SCIENTIFIC INC	SCIENCE CLASS SUPPLIES	SILVER CREEK	272.94
800904	DELTA BIOLOGICALS	SCIENCE CLASS SUPPLIES	SILVER CREEK	281.45
800901	WARDS NATURAL SCIENCE	SCIENCE CLASS SUPPLIES	SILVER CREEK	335.56
800910	FLINN SCIENTIFIC INC	SCIENCE CLASS SUPPLIES	SILVER CREEK	358.34
801183	HOUGHTON MIFFLIN COMPANY	SCIENCE SUPPLIES	SILVER CREEK	488.67
801177	OFFICE DEPOT BUSINESS SVCS	OFFICE SUPPLIES	SILVER CREEK	500.00
801178	OFFICE DEPOT BUSINESS SVCS	OFFICE SUPPLIES	SILVER CREEK	500.00
800894	FLINN SCIENTIFIC INC	SCIENCE CLASS SUPPLIES	SILVER CREEK	514.92
800912	FISHER SCIENCE EDUCATION	SCIENCE CLASS SUPPLIES	SILVER CREEK	640.61
800893	SAFeway	INSTRUCTIONAL SUPPLIES	SILVER CREEK	1,000.00
801184	ORCHARD SUPPLY HARDWARE	CUSTODIAL SUPPLIES	SILVER CREEK	1,000.00
800895	FISHER SCIENCE EDUCATION	SCIENCE CLASS SUPPLIES	SILVER CREEK	1,204.66
801383	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	SILVER CREEK	2,338.20
801425	A T & T	INTERNET SERVICE	SILVER CREEK	3,175.00
801434	INTREPID ELECTRONIC SYST INC	*FIRE ALARM MAINTENANCE 2/9/06	SILVER CREEK	34,000.00
TOTAL FUND 3 - SILVER CREEK HIGH SCHOOL				48,683.99
W.C. OVERFELT HIGH SCHOOL				
801296	DELL COMPUTER CORP	OFFICE SUPPLIES	W.C. OVERFELT	88.44
801402	GOPHER SPORT	ATHLETIC SUPPLIES	W.C. OVERFELT	139.00
801411	OFFICE DEPOT BUSINESS SVCS	OFFICE SUPPLIES	W.C. OVERFELT	150.00
801407	TOOLUP.COM	CUSTODIAL SUPPLIES	W.C. OVERFELT	190.20
801297	OFFICE DEPOT BUSINESS SVCS	PRINTING SUPPLIES	W.C. OVERFELT	329.91
801404	OFFICE DEPOT BUSINESS SVCS	OFFICE SUPPLIES	W.C. OVERFELT	474.82
801287	ACCUPRINT INC.	OPERATIONAL SUPPLIES	W.C. OVERFELT	500.00
801406	HEADSETS.COM	INSTRUCTIONAL MATERIALS	W.C. OVERFELT	543.69
801405	CALIFORNIA SPORT DESIGN	ATHLETIC SUPPLIES	W.C. OVERFELT	903.84
801418	A T & T	INTERNET SERVICE	W.C. OVERFELT	3,175.00
800939	SHARP BUSINESS SYSTEMS	*PURCHASE-COPIER, 8/24/06	W.C. OVERFELT	20,963.88
801431	INTREPID ELECTRONIC SYST INC	*FIRE ALARM MAINTENANCE 2/9/06	W.C. OVERFELT	35,100.00
TOTAL FUND 3 - W.C. OVERFELT HIGH SCHOOL				62,558.78
YERBA BUENA HIGH SCHOOL				
801146	FOLLETT LIBRARY RESOURCES	INSTRUCTIONAL SUPPLIES	YERBA BUENA	73.42
801389	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	YERBA BUENA	331.25
801385	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	YERBA BUENA	350.73
801145	EDUCATIONAL SYSTEMS INT'L	OFFICE SUPPLIES	YERBA BUENA	454.65
801252	A J GOLF CAR CENTER	GOLF CART REPAIRS	YERBA BUENA	500.00
801253	ORCHARD SUPPLY HARDWARE	CUSTODIAL SUPPLIES	YERBA BUENA	600.00
801254	OFFICE DEPOT BUSINESS SVCS	OFFICE SUPPLIES	YERBA BUENA	1,000.00
801107	ACCUPRINT INC.	OPERATIONAL SUPPLIES	YERBA BUENA	1,200.00
801426	A T & T	INTERNET SERVICE	YERBA BUENA	3,175.00

P.O.#	VENDOR NAME	DESCRIPTION	LOCATION	AMOUNT
801365	CONTINENTAL ATHLETIC SUPPLY	ATHLETIC GEAR RECONDITIONING	YERBA BUENA	7,000.00
TOTAL FUND 3 - YERBA BUENA HIGH SCHOOL				14,685.05
BUSINESS SERVICES				
801135	AMAZON.COM	OFFICE SUPPLIES	BUSINESS SVCS	65.39
801196	INDEPENDENT TRAVEL CONSULTANTS	ACSA LEADERSHIP INSTITUTE	BUSINESS SVCS	132.30
801213	DOUBLETREE HOTEL	ACSA LEADERSHIP INSTITUTE	BUSINESS SVCS	238.00
801214	ACSA FOUNDATION FOR EDUCAT'L	ACSA LEADERSHIP INSTITUTE	BUSINESS SVCS	275.00
800886	MONROE SYSTEMS FOR BUSINESS	OFFICE SUPPLIES	BUSINESS SVCS	334.71
801412	OFFICE DEPOT BUSINESS SVCS	OFFICE SUPPLIES	BUSINESS SVCS	500.00
801355	OFFICE OF THE COUNTY COUNSEL	LEGAL SERVICES	BUSINESS SVCS	1,397.00
801084	VANTAGE LIGHTING	PROJECTION LAMPS-WHSE	BUSINESS SVCS	1,523.62
801098	PIONEER CHEMICAL CO	CUSTODIAL SUPPLIES-WHSE	BUSINESS SVCS	1,762.30
801122	PIONEER STATIONERS INC.	OFFICE SUPPLIES-WHSE	BUSINESS SVCS	1,765.56
800967	UPS STORE #134	SHIPPING FEES	BUSINESS SVCS	2,000.00
801375	RISO INC	SUPPLIES FOR RISO COPIER	BUSINESS SVCS	2,000.00
801367	DELL COMPUTER CORP	COMPUTERS	BUSINESS SVCS	2,413.47
801320	SCHOOL SERVICES OF CALIFORNIA	*GEN FISCAL ISSUES, 8/23/07	BUSINESS SVCS	2,700.00
801116	OFFICE DEPOT	OFFICE SUPPLIES-WHSE	BUSINESS SVCS	3,406.26
800966	XPEDX	OFFICE SUPPLIES	BUSINESS SVCS	5,000.00
801240	XPEDX-KIRK	OFFICE SUPPLIES	BUSINESS SVCS	5,087.75
801129	J.C. PAPER COMPANY	PAPER SUPPLIES-WHSE	BUSINESS SVCS	5,260.95
801226	LOS GATOS UNION	CLASSROOM FURNITURE	BUSINESS SVCS	6,754.80
801194	CPO LIMITED	COPIER MAINTENANCE-REPRO	BUSINESS SVCS	7,458.43
801087	CALIFORNIA JANITORIAL SUPPLY	CUSTODIAL SUPPLIES-WHSE	BUSINESS SVCS	8,737.40
801130	SCHOOL SPECIALTY	OFFICE SUPPLIES-WHSE	BUSINESS SVCS	12,300.40
801124	SOUTHWEST SCHOOL & OFFICE SUPP	OFFICE SUPPLIES-WHSE	BUSINESS SVCS	12,326.64
801085	WEST-LITE SUPPLY CO. INC.	LIGHTS/LAMPS-WHSE	BUSINESS SVCS	12,423.31
801118	SIERRA OFFICE SUPPLY	OFFICE SUPPLIES-WHSE	BUSINESS SVCS	19,870.20
801086	UNISOURCE MAINTENANCE SUPPLY	CUSTODIAL SUPPLIES-WHSE	BUSINESS SVCS	23,489.98
801096	CLEAN SOURCE	CUSTODIAL SUPPLIES-WHSE	BUSINESS SVCS	30,162.24
801048	UNISOURCE WORLDWIDE	COLOR PAPER- WHSE	BUSINESS SVCS	30,851.25
801117	OFFICE DEPOT BUSINESS SVCS	OFFICE SUPPLIES-WHSE	BUSINESS SVCS	33,563.30
801321	CALIFORNIA LEADERSHIP SVCS LLC	*FOUNDATION/COMM PRGM, 8/23/07	BUSINESS SVCS	79,000.00
801047	OFFICE DEPOT	PAPER - WHSE	BUSINESS SVCS	92,384.88
TOTAL FUND 3 - BUSINESS SERVICES				405,185.14
BENEFITS				
801463	RETIREE EMPLOYEE 1	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	748.00
801438	RETIREE EMPLOYEE 2	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801439	RETIREE EMPLOYEE 3	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801440	RETIREE EMPLOYEE 4	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801442	RETIREE EMPLOYEE 5	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801464	RETIREE EMPLOYEE 6	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801466	RETIREE EMPLOYEE 7	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801467	RETIREE EMPLOYEE 8	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801468	RETIREE EMPLOYEE 9	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801469	RETIREE EMPLOYEE 10	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801471	RETIREE EMPLOYEE 11	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801472	RETIREE EMPLOYEE 12	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801473	RETIREE EMPLOYEE 13	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801474	RETIREE EMPLOYEE 14	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801475	RETIREE EMPLOYEE 15	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801477	RETIREE EMPLOYEE 16	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801478	RETIREE EMPLOYEE 17	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801479	RETIREE EMPLOYEE 18	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801480	RETIREE EMPLOYEE 19	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801481	RETIREE EMPLOYEE 20	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801482	RETIREE EMPLOYEE 21	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801483	RETIREE EMPLOYEE 22	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00
801484	RETIREE EMPLOYEE 23	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	1,122.00

P.O.#	VENDOR NAME	DESCRIPTION	LOCATION	AMOUNT
801456	RETIREE EMPLOYEE 85	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	3,233.40
801454	RETIREE EMPLOYEE 86	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	3,744.48
800922	RETIREE EMPLOYEE 87	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	3,903.70
801445	RETIREE EMPLOYEE 88	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	4,407.00
801437	RETIREE EMPLOYEE 89	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	4,697.64
801514	RETIREE EMPLOYEE 90	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	4,697.64
801516	RETIREE EMPLOYEE 91	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	4,697.64
801522	RETIREE EMPLOYEE 92	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	4,697.64
801441	RETIREE EMPLOYEE 93	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	4,715.04
801465	RETIREE EMPLOYEE 94	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	4,715.04
801487	RETIREE EMPLOYEE 95	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	4,715.04
801476	RETIREE EMPLOYEE 96	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	5,342.52
801527	RETIREE EMPLOYEE 97	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	5,342.52
801461	RETIREE EMPLOYEE 98	MEDICARE REIMBURSEMENTS	BUSINESS SVCS	6,987.84
TOTAL FUND 3 - BENEFITS				179,669.74
EDUCATION CENTER				
800946	CENTRAL COAST SECTION	SPORTS SVCS FEE: FALL 2007/08	ED CENTER	4,120.00
800947	CENTRAL COAST SECTION	SPORTS SVCS FEE:WINTER 2007/08	ED CENTER	4,240.00
801401	LINDY BONETTI	*CPR/FIRST AID-COACHES, 8/23/07	ED CENTER	12,000.00
800945	BLOSSOM VALLEY ATHLETIC LEAGUE	BVAL COMMISSIONERS SALARY	ED CENTER	22,770.00
TOTAL FUND 3 - EDUCATION CENTER				43,130.00
FACILITIES				
801216	BLOSSOM VALLEY ATHLETIC LEAGUE	ASEP TRAINING	FACILITIES	1,760.00
801368	DEPARTMENT OF TOXIC SUBSTANCES	DTSC MANIFEST FEES	FACILITIES	3,306.00
801217	CENTRAL COAST SECTION	ADMINISTRATIVE FEES	FACILITIES	5,500.00
801062	CALIFORNIA INTERSCHOLASTIC	CBED STATE DUES	FACILITIES	13,732.74
TOTAL FUND 3 - FACILITIES				24,298.74
HUMAN RESOURCES				
800044	SANTA CLARA COUNTY	FINGERPRINTING SERVICE	HUMAN RESOURCES	500.00
800046	SANTA CLARA COUNTY OFC OF EDUC	FINGERPRINTING SERVICES	HUMAN RESOURCES	500.00
800885	SANTA CLARA COUNTY OFC OF EDUC	MEMBERSHIP FEES	HUMAN RESOURCES	850.00
800921	STAPLES	OFFICE SUPPLIES	HUMAN RESOURCES	1,000.00
800920	CODESP	MEMBERSHIP FEE 2007/08	HUMAN RESOURCES	1,750.00
801119	HILTON SACRAMENTO ARDEN WEST	CCAC CONFERENCE	HUMAN RESOURCES	1,837.03
801060	SAN JOSE FOOTHILL FAMILY	MEDICAL TESTING	HUMAN RESOURCES	2,500.00
800045	CALIFORNIA STATE DEPARTMENT	FINGERPRINTING SERVICES	HUMAN RESOURCES	25,000.00
TOTAL FUND 3 - HUMAN RESOURCES				33,937.03
INFORMATION SYSTEMS				
801191	PROFICIUM INC	COMPUTER SUPPLIES	INFO SYSTEMS	2,160.73
801192	PROFICIUM INC	COMPUTER SUPPLIES	INFO SYSTEMS	3,593.62
800963	NCS PEARSON	OFFICE SUPPLIES	INFO SYSTEMS	4,996.00
801027	REXEL PACIFIC ELECTR & DATA COM	TOOLS & CABLES	INFO SYSTEMS	5,000.00
801151	GRAYBAR ELECTRIC COMPANY INC	OPERATIONAL SUPPLIES	INFO SYSTEMS	5,000.00
801193	PROFICIUM INC	COMPUTER SUPPLIES	INFO SYSTEMS	5,000.00
801026	CAMPUS GRID	SOFTWARE MAINTENANCE	INFO SYSTEMS	6,198.30
801039	DELL COMPUTER CORP	COMPUTER & SOFTWARE	INFO SYSTEMS	13,864.66
801462	AMS.NET	*COMPUTER HARDWARE MAINT, 8/23/07	INFO SYSTEMS	68,106.25
TOTAL FUND 3 - INFORMATION SYSTEMS				113,919.56
INSTRUCTIONAL SERVICES				
801236	STAPLES	OFFICE SUPPLIES	INSTRUCTIONAL SVCS	500.00
801058	WORKFLOWONE	TESTING SUPPLIES	INSTRUCTIONAL SVCS	1,807.78
801221	KAMIMOTO STRING INSTRUMENTS	MUSICAL INSTRUMENT MAINTENANCE	INSTRUCTIONAL SVCS	2,000.00
801222	MUSICIANS SERVICE CENTER	MUSICAL INSTRUMENT MAINTENANCE	INSTRUCTIONAL SVCS	2,000.00
801113	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	INSTRUCTIONAL SVCS	2,614.24
801114	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER-ISD	INSTRUCTIONAL SVCS	2,894.30
801224	BRONSTEIN MUSIC	MUSICAL INSTRUMENT MAINTENANCE	INSTRUCTIONAL SVCS	3,000.00

P.O.#	VENDOR NAME	DESCRIPTION	LOCATION	AMOUNT
801220	RANDALL BLACK	MUSICAL INSTRUMENT MAINTENANCE	INSTRUCTIONAL SVCS	4,000.00
801223	LEMMON PERCUSSION	MUSICAL INSTRUMENT MAINTENANCE	INSTRUCTIONAL SVCS	4,000.00
801112	DE LAGE LANDEN FINANCIAL SVCS	LEASE FOR SHARP COPIER ISD	INSTRUCTIONAL SVCS	4,133.85
801057	GROW.NET INC	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SVCS	7,196.46
801225	CLARENCE M SAVAGE	MUSICAL INSTRUMENT MAINTENANCE	INSTRUCTIONAL SVCS	10,000.00
801205	PEARSON LEARNING GROUP	TESTING SUPPLIES	INSTRUCTIONAL SVCS	13,164.65
TOTAL FUND 3 - INSTRUCTIONAL SERVICES				57,311.28

RISK MANAGEMENT

801082	OFFICEMAX	OFFICE SUPPLIES	RISK MANAGEMENT	63.02
801104	OFFICE DEPOT BUSINESS SVCS	COMPUTER SUPPLIES	RISK MANAGEMENT	90.90
800961	EMPLOYER RESOURCE INSTITUTE	CALIF EMPLOYER ADV SUBSCRIPTION	RISK MANAGEMENT	177.00
801103	OFFICE RELIEF	OFFICE SUPPLIES	RISK MANAGEMENT	367.96
800962	OFFICEMAX	OFFICE SUPPLIES	RISK MANAGEMENT	384.40
800777	DELL COMPUTER CORP	COMPUTER MONITOR	RISK MANAGEMENT	1,997.51
801136	VACCINATION SVC OF AMERICA INC	FALL FLU SHOT CLINICS	RISK MANAGEMENT	6,325.00
TOTAL FUND 3 - RISK MANAGEMENT				9,405.79

SAFETY, SECURITY, & STUDENT SERVICES

801028	OFFICE DEPOT BUSINESS SVCS	OFFICE SUPPLIES	SAFETY, SEC, STUDENT	55.53
800950	OFFICE DEPOT BUSINESS SVCS	OFFICE SUPPLIES	SAFETY, SEC, STUDENT	60.73
800949	BRIGHTER THAN AIR	INSTRUCTIONAL SUPPLIES	SAFETY, SEC, STUDENT	100.00
801377	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER-TELECOM	SAFETY, SEC, STUDENT	143.68
801092	OFFICE DEPOT BUSINESS SVCS	OFFICE SUPPLIES	SAFETY, SEC, STUDENT	152.41
801376	SHARP BUSINESS SYSTEMS	MAINTENANCE-FAX	SAFETY, SEC, STUDENT	233.01
801424	A T & T	INTERNET SERVICE	SAFETY, SEC, STUDENT	250.00
801029	OFFICE DEPOT BUSINESS SVCS	OFFICE SUPPLIES	SAFETY, SEC, STUDENT	500.00
801218	HISPANIC DEVELOPMENT CORP	PORTRAITS OF SUCCESS EVENT	SAFETY, SEC, STUDENT	6,150.00
801310	GRAYBAR ELECTRIC COMPANY INC	TELECOMMUNICATION SUPPLIES	SAFETY, SEC, STUDENT	15,000.00
TOTAL FUND 3 - SAFETY, SECURITY & STUDENT SERVICES				22,645.36

SUPERINTENDENT

801210	LA RAZA ROUNDTABLE	MEMBERSHIP DUES	SUPERINTENDENT	100.00
801350	CA CITY SCHOOL SUPERINTENDENTS	2007 CCSS CONFERENCE	SUPERINTENDENT	125.00
801230	ANNABEL BLANCHARD	VOCAL PRESENTATION	SUPERINTENDENT	200.00
801374	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	SUPERINTENDENT	233.01
801231	WILLIAMS PARTY RENTALS	MEETING SUPPLIES	SUPERINTENDENT	265.00
801054	SAFeway STORES	OFFICE SUPPLIES	SUPERINTENDENT	300.00
801055	SAFeway STORES	OFFICE SUPPLIES	SUPERINTENDENT	300.00
801208	SANTA CLARA COUNTY	SCCSA DUES	SUPERINTENDENT	400.00
801051	CALIF SCHOOL BOARDS ASSOC	CSBA ANNUAL EDUCATION CONF	SUPERINTENDENT	455.00
801209	MINORITIES & SUCCESS	ADVERTISING	SUPERINTENDENT	495.00
800823	FIRST PLACE INC	OFFICE SUPPLIES-BOARD	SUPERINTENDENT	500.00
801349	CSBA REGISTRAR	CSBA CONFERENCE	SUPERINTENDENT	659.00
801052	MANCHESTER GRAND HYATT	CSBA ANNUAL EDUCATION CONF	SUPERINTENDENT	683.10
801371	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	SUPERINTENDENT	1,418.51
801312	LEADERS FORUM INC, THE	*STUDENT LEADERSHIP, 8/23/07	SUPERINTENDENT	2,425.00
801373	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	SUPERINTENDENT	6,186.49
801206	CALIFORNIA SPORT DESIGN	PROMOTIONAL SUPPLIES	SUPERINTENDENT	7,549.58
TOTAL FUND 3 - SUPERINTENDENT				22,294.69

GRAND TOTAL FUND 3 - GENERAL UNRESTRICTED

1,224,404.21

FUND 5 - GENERAL SPECIAL EDUCATION

INDEPENDENCE HIGH SCHOOL

801079	SHARP BUSINESS SYSTEMS	MAINTENANCE/COPIER	INDEPENDENCE	255.74
TOTAL FUND 5 - INDEPENDENCE HIGH SCHOOL				255.74

SPECIAL EDUCATION

800977	ACADEMIC COMMUNICATION ASSOC.	INSTRUCTIONAL MATERIAL	SPECIAL ED	39.22
800976	OFFICEMAX	INSTRUCTIONAL SUPPLIES	SPECIAL ED	103.55

*BOARD APPROVED

P.O.#	VENDOR NAME	DESCRIPTION	LOCATION	AMOUNT
800978	LINGUI SYSTEMS INC	INSTRUCTIONAL MATERIAL	SPECIAL ED	148.14
800975	COMPUTONERS.COM	INSTRUCTIONAL SUPPLIES	SPECIAL ED	203.41
800979	SUPER DUPER PUBLICATIONS	INSTRUCTIONAL MATERIAL	SPECIAL ED	275.05
801358	LOZANO SMITH	SPECIAL EDUCATION LEGAL CONF	SPECIAL ED	300.00
801080	XEROX CORPORATION	MAINTENANCE AGREEMENT	SPECIAL ED	361.60
800981	HEALTH CARE INSTRUMENTS	SPECIAL ED EQUIPMENT REPAIRS	SPECIAL ED	455.00
800980	SAN JOSE SCIENTIFIC	INSTRUCTIONAL MATERIAL	SPECIAL ED	493.94
801356	HOLIDAY INN - SACRAMENTO-NE	THERAPEUTIC CRISIS CONFERENCE	SPECIAL ED	512.56
801189	INFOGRIP INC	SPECIAL EDUCATION EQUIPMENT	SPECIAL ED	1,639.71
801190	LENOVO	SPECIAL EDUCATION EQUIPMENT	SPECIAL ED	2,354.61
801357	CORNELL UNIVERSITY/RCCP	THERAPEUTIC CRISIS CONFERENCE	SPECIAL ED	2,400.00
801319	TRANS ACCESS	*ASSISTIVE TECH TRNG, 8/23/07	SPECIAL ED	3,000.00
801329	TRANS ACCESS	*ASSISTIVE TECH TRNG, 8/23/07	SPECIAL ED	3,000.00
800964	STAPLES	OFFICE SUPPLIES	SPECIAL ED	3,300.00
801065	PRENTKE ROMICH COMPANY	COMMUNICATION EQUIPMENT	SPECIAL ED	7,513.84
801330	LOVING HANDS HOME CARE SVCS	*1:1 PARA SUB SVCS, 8/23/07	SPECIAL ED	20,000.00
801328	TRANS ACCESS	*SELF-ADVOCACY SVCS, 8/23/07	SPECIAL ED	30,000.00
801324	STARLIGHT HIGH SCHOOL	*NON-PUBLIC SCHL SVCS, 8/23/07	SPECIAL ED	89,060.00
801327	SIMONEON PEDIATRIC DEV CENTER	*OCCUPATIONAL THERAPY, 8/23/07	SPECIAL ED	170,000.00
801326	PACIFIC AUTISM CENTER F/EDUC	*NON-PUBLIC SCHL SVCS, 8/23/07	SPECIAL ED	378,465.20
801325	BEACON SCHOOL	*NON-PUBLIC SCHL SVCS, 8/23/07	SPECIAL ED	605,761.50
801322	PINE HILL SCHOOL	*NON-PUBLIC SCHL SVCS, 8/23/07	SPECIAL ED	668,042.00
TOTAL FUND 5 - SPECIAL EDUCATION				1,987,429.33

GRAND TOTAL FUND 5 - SPECIAL EDUCATION **1,987,685.07**

FUND 6 - GENERAL RESTRICTED

ANDREW HILL HIGH SCHOOL				
800985	SAX ARTS & CRAFTS	ART SUPPLIES	ANDREW HILL	148.06
800984	SAX ARTS & CRAFTS	ART SUPPLIES	ANDREW HILL	363.66
800925	AMAZON.COM	INSTRUCTIONAL MATERIALS	ANDREW HILL	742.88
801244	WARDS NATURAL SCIENCE	SCIENCE CLASS SUPPLIES	ANDREW HILL	894.18
801243	SCHOOL OUTFITTERS	A/V EQUIPMENT	ANDREW HILL	1,143.46
800890	SCHOOL OUTFITTERS	COMPUTER SUPPLIES	ANDREW HILL	1,204.10
800983	TRIARCO INC.	ART DEPT. SUPPLIES	ANDREW HILL	1,768.45
801071	DELL COMPUTER CORP	*COMPUTER EQUIPMENT 6/15/06	ANDREW HILL	3,866.70
801273	CAMERAS AND MORE	PHOTOGRAPHY SUPPLIES	ANDREW HILL	6,961.12
801033	MUSIC VILLAGE	MUSICAL INSTRUMENTS	ANDREW HILL	11,613.06
800924	DELL COMPUTER CORP	*COMPUTER EQUIPMENT, 6/15/06	ANDREW HILL	35,595.30
TOTAL FUND 6 - ANDREW HILL HIGH SCHOOL				64,300.97

EVERGREEN VALLEY HIGH SCHOOL				
801101	NATIONAL SEMINARS GROUP	FRONT DESK MANAGEMENT CONF	EVERGREEN VALLEY	149.00
801111	YURI JAPANESE RESTAURANT	STAFF DEV MEETING	EVERGREEN VALLEY	275.88
800960	AMAZON.COM	INSTRUCTIONAL MATERIALS	EVERGREEN VALLEY	742.88
801204	KEY CURRICULUM PRESS	INSTRUCTIONAL SUPPLIES	EVERGREEN VALLEY	1,890.82
801187	PRENTICE HALL INC.	INSTRUCTIONAL MATERIALS	EVERGREEN VALLEY	3,119.67
800973	BEST MUSIC COMPANY	MUSIC CLASS SUPPLIES	EVERGREEN VALLEY	11,803.58
800246	DELL COMPUTER CORP	*COMPUTER EQUIPMENT, 6/21/07	EVERGREEN VALLEY	12,435.84
TOTAL FUND 6 - EVERGREEN VALLEY HIGH SCHOOL				30,417.67

FOOTHILL HIGH SCHOOL				
801032	KAPLAN K12 LEARNING SERVICES	TESTING SUPPLIES	FOOTHILL	1,161.05
800917	OFFICE DEPOT BUSINESS SVCS	LASERJET PRINTER	FOOTHILL	1,949.55
800916	CDW-G	PROJECTORS	FOOTHILL	2,617.46
800833	CPO LIMITED	RENTAL OF COPIER MACHINE	FOOTHILL	4,481.55
801056	DELL COMPUTER CORP	COMPUTERS	FOOTHILL	5,525.33
TOTAL FUND 6 - FOOTHILL HIGH SCHOOL				15,734.94

INDEPENDENCE HIGH SCHOOL				
800958	AMAZON.COM	INSTRUCTIONAL MATERIALS	INDEPENDENCE	742.88

*BOARD APPROVED

P.O.#	VENDOR NAME	DESCRIPTION	LOCATION	AMOUNT
800957	CPO LIMITED	MAINTENANCE-COPIER	INDEPENDENCE	1,948.50
801346	SUSAN L. CASSENS	*PRIN COMMUNITY ADVISR,8/23/07	INDEPENDENCE	10,000.00
800874	DELL COMPUTER CORP	INSTRUCTIONAL MATERIALS	INDEPENDENCE	15,151.86
TOTAL FUND 6 - INDEPENDENCE HIGH SCHOOL				27,843.24

JAMES LICK HIGH SCHOOL

801127	WOODWIND & BRASSWIND	MUSIC CLASS SUPPLIES	JAMES LICK	14.18
801134	AMAZON.COM	COMPUTER SUPPLIES	JAMES LICK	30.00
801126	ETRONICS INC.	A/V SUPPLIES	JAMES LICK	42.69
801123	OFFICE DEPOT BUSINESS SVCS	OFFICE EQUIPMENT	JAMES LICK	114.46
801311	UC MERCED	UC COUNSELOR CONFERENCE	JAMES LICK	180.00
801088	SFSU	CSU BAY AREA HIGH SCHOOL CONF	JAMES LICK	195.00
801133	LEMMON PERCUSSION	MUSICAL INSTRUMENT	JAMES LICK	221.91
801070	NIMCO INC.	INSTRUCTIONAL SUPPLIES	JAMES LICK	470.97
801140	DAVIS ART SUPPLIES	INSTRUCTIONAL SUPPLIES	JAMES LICK	580.67
801137	WOODWIND & BRASSWIND	MUSICAL INSTRUMENT SUPPLIES	JAMES LICK	857.33
801128	MUSICIANS FRIEND	MUSIC CLASS SUPPLIES	JAMES LICK	1,027.28
801142	NASCO ARTS & CRAFTS	ART SUPPLIES	JAMES LICK	1,258.19
801125	PEERY PRODUCTS COMPANY INC	CLASSROOM EQUIPMENT	JAMES LICK	1,328.34
801139	HOT MATH	SITE LICENSE FEES	JAMES LICK	1,800.00
801199	A J GOLF CAR CENTER	GOLF CART REPAIRS	JAMES LICK	2,000.00
801198	EDUCATIONAL RESOURCES	COMPUTER SOFTWARE	JAMES LICK	2,123.54
801141	DICK BLICK	ART SUPPLIES	JAMES LICK	2,374.40
801131	WEST VALLEY MUSIC	MUSICAL INSTRUMENTS	JAMES LICK	2,652.13
801132	AMERICAN MUSICAL SUPPLY	MUSIC CLASS SUPPLIES	JAMES LICK	2,758.75
801068	GOPHER SPORT	ATHLETIC EQUIPMENT	JAMES LICK	5,651.19
801143	AMERICAN ART CLAY CO INC	ART SUPPLIES	JAMES LICK	8,106.84
801175	FOLLETT EDUCATIONAL SERVICES	INSTRUCTIONAL MATERIALS	JAMES LICK	12,178.13
801248	OUT-FIT	WEIGHT ROOM EQUIPMENT	JAMES LICK	24,833.82
TOTAL FUND 6 - JAMES LICK HIGH SCHOOL				70,799.82

MT. PLEASANT HIGH SCHOOL

800932	OFFICEMAX	OFFICE SUPPLIES	MT. PLEASANT	92.59
800934	OFFICE DEPOT BUSINESS SVCS	OFFICE SUPPLIES	MT. PLEASANT	500.00
800933	OFFICEMAX	OFFICE SUPPLIES	MT. PLEASANT	512.76
801076	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER:AVID OFC	MT. PLEASANT	2,119.30
801077	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER:SOC SCIE	MT. PLEASANT	2,149.34
801176	FOLLETT EDUCATIONAL SERVICES	INSTRUCTIONAL MATERIALS	MT. PLEASANT	3,193.16
801072	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER:ENG DEPT	MT. PLEASANT	3,316.95
801200	MATH TEACHERS PRESS INC	INSTRUCTIONAL SUPPLIES	MT. PLEASANT	9,022.48
TOTAL FUND 6 - MT. PLEASANT HIGH SCHOOL				20,906.58

OAK GROVE HIGH SCHOOL

801091	SAX ARTS & CRAFTS	ART SUPPLIES	OAK GROVE	433.05
800944	AMAZON.COM	INSTRUCTIONAL MATERIALS	OAK GROVE	742.88
801090	DICK BLICK	ART SUPPLIES	OAK GROVE	914.28
800830	E. FRIEDMAN ASSOCIATES INC	ICE MACHINE	OAK GROVE	2,811.25
800892	PROMAXIMA FITNESS	ATHLETIC EQUIPMENT	OAK GROVE	4,269.16
800930	ATHLETIC SUPPLY OF CALIFORNIA	ATHLETIC SUPPLIES	OAK GROVE	16,216.06
800931	ATHLETIC SUPPLY OF CALIFORNIA	ATHLETIC SUPPLIES	OAK GROVE	21,223.07
800968	HOLZMUELLER PRODUCTIONS	LIGHTING SYSTEM INSTALLATION	OAK GROVE	28,137.00
TOTAL FUND 6 - OAK GROVE HIGH SCHOOL				74,746.75

PIEDMONT HILLS HIGH SCHOOL

801089	DICK BLICK	ART SUPPLIES	PIEDMONT HILLS	598.49
800943	AMAZON.COM	INSTRUCTIONAL MATERIALS	PIEDMONT HILLS	742.88
TOTAL FUND 6 - PIEDMONT HILLS HIGH SCHOOL				1,341.37

SANTA TERESA HIGH SCHOOL

801203	EDUCATIONAL RESOURCES	COMPUTER SOFTWARE	SANTA TERESA	199.57
800959	AMAZON.COM	INSTRUCTIONAL MATERIALS	SANTA TERESA	742.88

P.O.#	VENDOR NAME	DESCRIPTION	LOCATION	AMOUNT
801100	DELL COMPUTER CORP	SOFTWARE	SANTA TERESA	1,501.64
801258	STARVING MUSICIAN	MUSICAL INSTRUMENT MAINTENANCE	SANTA TERESA	2,250.00
801044	SPORTS IMPORTS INCORPORATED	INSTRUCTIONAL SUPPLIES	SANTA TERESA	7,830.60
801099	APPLE COMPUTER INC.	*COMPUTERS - 6/21/07	SANTA TERESA	52,578.25
TOTAL FUND 6 - SANTA TERESA HIGH SCHOOL				65,102.94

SILVER CREEK HIGH SCHOOL

801179	DICK BLICK	ART SUPPLIES	SILVER CREEK	92.85
801182	CREEKSIDE STUDIO	ART SUPPLIES	SILVER CREEK	694.24
800951	AMAZON.COM	INSTRUCTIONAL MATERIALS	SILVER CREEK	742.88
801181	RIO GRANDE	ART EQUIPMENT	SILVER CREEK	765.84
801382	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	SILVER CREEK	2,509.24
801227	CAPITOL PRINTING & COPYING	SCHOOL CALENDARS	SILVER CREEK	3,978.19
801180	CAMERAS AND MORE	ART SUPPLIES	SILVER CREEK	4,830.48
801270	DICK BLICK	ART MATERIALS	SILVER CREEK	10,934.66
800480	SHARP BUSINESS SYSTEMS	PURCHASE COPIER-REPRO	SILVER CREEK	22,824.31
801340	CAROL BOWMAN	*SOCIAL SERVICES, 8/23/07	SILVER CREEK	30,000.00
TOTAL FUND 6 - SILVER CREEK HIGH SCHOOL				77,372.69

W.C. OVERFELT HIGH SCHOOL

801040	TRAVELVIDEO.COM	INSTRUCTIONAL SUPPLIES	W.C. OVERFELT	71.90
801041	PBS VIDEO	INSTRUCTIONAL SUPPLIES	W.C. OVERFELT	101.94
801403	ASCD	MEMBERSHIP RENEWAL	W.C. OVERFELT	219.00
801229	FAST SIGNS	OFFICE SUPPLIES	W.C. OVERFELT	307.16
801409	COSTCO	MEETING SUPPLIES	W.C. OVERFELT	350.00
801250	FRY'S ELECTRONICS	COMPUTER SUPPLIES	W.C. OVERFELT	500.00
801309	SCREEN DESIGNS	OPERATIONAL SUPPLIES	W.C. OVERFELT	500.00
801410	SAFeway	MEETING SUPPLIES	W.C. OVERFELT	500.00
801286	OFFICE DEPOT BUSINESS SVCS	INSTRUCTIONAL SUPPLIES	W.C. OVERFELT	700.00
801261	FRY'S ELECTRONICS	INSTRUCTIONAL SUPPLIES	W.C. OVERFELT	800.00
801042	B & H PHOTO	INSTRUCTIONAL EQUIPMENT	W.C. OVERFELT	900.22
801249	COMPU PRO SERVICES	COMPUTER SUPPLIES	W.C. OVERFELT	1,500.00
801201	DELL COMPUTER CORP	COMPUTER	W.C. OVERFELT	1,607.76
801408	CI SOLUTIONS	SCHOOL ID SUPPLIES	W.C. OVERFELT	2,368.20
801289	CLAY PLANET	INSTRUCTIONAL SUPPLIES	W.C. OVERFELT	3,419.98
801288	RENAISSANCE LEARNING INC	INSTRUCTIONAL MATERIALS	W.C. OVERFELT	3,471.51
801195	SAN JOSE CHARTERS	CASTLE ROCK FIELD TRIP	W.C. OVERFELT	3,575.00
801348	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	W.C. OVERFELT	4,636.67
800940	CPO LIMITED	MAINTENANCE/COPIER	W.C. OVERFELT	9,742.50
801359	APPLE COMPUTER INC.	COMPUTERS	W.C. OVERFELT	11,536.76
TOTAL FUND 6 - W.C. OVERFELT HIGH SCHOOL				46,808.60

YERBA BUENA HIGH SCHOOL

801386	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	YERBA BUENA	97.43
801388	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	YERBA BUENA	97.43
801390	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	YERBA BUENA	97.43
801362	COMPUTERLAND OF SILICON VALLEY	COMPUTER SOFTWARE	YERBA BUENA	98.51
801384	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	YERBA BUENA	235.51
801255	STAPLES	OFFICE SUPPLIES	YERBA BUENA	500.00
801256	SMART & FINAL	MEETING SUPPLIES	YERBA BUENA	600.00
800952	AMAZON.COM	INSTRUCTIONAL MATERIALS	YERBA BUENA	742.88
801251	SCHOOL OUTFITTERS	COMPUTER SUPPLIES	YERBA BUENA	789.08
801109	FERNANDEZ BAKERY	OPERATIONAL SUPPLIES	YERBA BUENA	800.00
801364	DELL COMPUTER CORP	COMPUTER	YERBA BUENA	1,450.80
801095	BEST BUY	A/V EQUIPMENT	YERBA BUENA	1,655.40
801361	CDW-G	A/V EQUIPMENT	YERBA BUENA	1,742.83
801363	DELL COMPUTER CORP	COMPUTER	YERBA BUENA	1,808.32
801387	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	YERBA BUENA	1,870.56
801093	FLAGHOUSE INC.	ATHLETIC SUPPLIES	YERBA BUENA	3,944.47
801094	LIFEGUARD STORE	SWIMMING SUPPLIES	YERBA BUENA	5,161.61
801110	OCE FINANCIAL SERVICES INC	LEASE FOR COPIER	YERBA BUENA	23,733.66

P.O.#	VENDOR NAME	DESCRIPTION	LOCATION	AMOUNT
801097	GOPHER SPORT	ATHLETIC SUPPLIES	YERBA BUENA	25,917.59
TOTAL FUND 6 - YERBA BUENA HIGH SCHOOL				71,343.51
CAREER SERVICES				
801120	HOLIDAY INN - CAPITOL PLAZA	ROADS TO GREATER TOMORROW CONF	CAREER SVCS	298.28
801369	TOUCHLINE SOFTWARE (DBA)	LICENSE RENEWAL	CAREER SVCS	3,081.88
TOTAL FUND 6 - CAREER SERVICES				3,380.16
INSTRUCTIONAL SERVICES				
800870	CAHPERD CONFERENCE	MEMBERSHIP RENEWAL	INSTRUCTIONAL SVCS	79.00
801211	GOVEA'S RESTAURANT	MEETING SUPPLIES	INSTRUCTIONAL SVCS	94.18
801351	FRED PRYOR SEMINARS	HOW TO SUPERVISE PEOPLE CONF	INSTRUCTIONAL SVCS	99.00
800212	LUNCHSTOP	MEETING SUPPLIES	INSTRUCTIONAL SVCS	117.72
801212	R E I	TRAINING	INSTRUCTIONAL SVCS	250.00
801152	SCHOOL SPECIALTY PUBLISHING	OFFICE SUPPLIES	INSTRUCTIONAL SVCS	262.50
801354	HYATT REGENCY - SACRAMENTO	COACHING LEADERS (CLASS) CONF	INSTRUCTIONAL SVCS	376.05
800879	AMERICAN BOOK COMPANY	BOOKS	INSTRUCTIONAL SVCS	447.33
801353	ACSA FOUNDATION FOR EDUCAT'L	COACHING LEADERS (CLASS) CONF	INSTRUCTIONAL SVCS	500.00
801232	INDEPENDENT TRAVEL CONSULTANTS	NSDC ANNUAL CONFERENCE	INSTRUCTIONAL SVCS	517.60
801059	GOVEA'S RESTAURANT	MEETING SUPPLIES	INSTRUCTIONAL SVCS	568.31
800918	ASCD	INSTRUCTIONAL MATERIALS	INSTRUCTIONAL SVCS	606.79
801069	CHARLENE EASTON	CELDT TRAINING-TEACHERS	INSTRUCTIONAL SVCS	750.00
800876	OFFICE DEPOT BUSINESS SVCS	OFFICE SUPPLIES	INSTRUCTIONAL SVCS	1,000.00
801174	CDW-G	CLASSROOM SUPPLIES	INSTRUCTIONAL SVCS	1,139.47
801266	SUNSHINE GRAPHICS	PROMOTIONAL SUPPLIES	INSTRUCTIONAL SVCS	1,146.10
801446	VALLEY TRANS AUTHORITY	BUS PASSES	INSTRUCTIONAL SVCS	1,225.00
801233	NATIONAL STAFF DEV COUNCIL	NSDC ANNUAL CONFERENCE	INSTRUCTIONAL SVCS	1,538.00
801265	PROJECT WISDOM	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SVCS	1,682.08
801228	ACSA FOUNDATION FOR EDUCAT'L	ACSA ADMINISTRATION WORKSHOP	INSTRUCTIONAL SVCS	1,900.00
801234	HILTON - ANATOLE HOTEL	NSDC ANNUAL CONFERENCE	INSTRUCTIONAL SVCS	2,058.50
801264	RDJ SPECIALTIES INC	OFFICE SUPPLIES	INSTRUCTIONAL SVCS	2,086.76
801316	LAURIE BOSWELL	*WATER SAFETY CERT-PE, 8/23/07	INSTRUCTIONAL SVCS	2,205.00
800877	VANDERBILT UNIVERSITY	INSTRUCTIONAL MATERIALS	INSTRUCTIONAL SVCS	2,585.63
801239	SOPRIS WEST INC.	INSTRUCTIONAL SUPPLIES	INSTRUCTIONAL SVCS	7,799.77
801318	MARY MCELROY	*DEVELOP/TRAIN ELD, 8/23/07	INSTRUCTIONAL SVCS	11,137.00
801315	WILLIAM LAZO	*TRANSLATION ENG-SPAN, 8/23/07	INSTRUCTIONAL SVCS	15,000.00
801317	PRINCIPLED LEADERSHIP SOLUTION	*PROF DEV TRAINING, 8/23/07	INSTRUCTIONAL SVCS	35,900.00
801050	24x6 INC dba SCHOOL LOOP	SCHOOL LOOP WEBSITE	INSTRUCTIONAL SVCS	62,477.50
TOTAL FUND 6 - INSTRUCTIONAL SERVICES				155,549.29
MAINTENANCE				
801010	CARPENTER RIGGING OF SAN JOSE	MAINTENANCE SUPPLIES	MAINTENANCE	59.54
801067	SHARP BUSINESS SYSTEMS	MAINTENANCE-COPIER	MAINTENANCE	100.93
801038	GLOBAL SPECIALTIES DIRECT	RESTROOM FURNISHINGS	MAINTENANCE	148.09
800992	WILCO SUPPLY	MAINTENANCE SUPPLIES	MAINTENANCE	223.92
801053	SHARP BUSINESS SYSTEMS	MAINTENANCE/FAX MACH	MAINTENANCE	233.02
800993	HPC INC	MAINTENANCE SUPPLIES	MAINTENANCE	253.56
801436	INDEPENDENT TRAVEL CONSULTANTS	OPERATIONS & FACILITIES CONF	MAINTENANCE	282.80
800991	X-ERGO	WELDING SUPPLIES	MAINTENANCE	673.87
801299	TRIM TECH INDUSTRIES	CARPENTRY SUPPLIES	MAINTENANCE	734.03
801009	WHITE CAP CONST SUPPLY INC	MAINTENANCE SUPPLIES	MAINTENANCE	1,000.00
801298	LOUIS H. HILL CO INC.	CLASSROOM IMPROVEMENT	MAINTENANCE	1,118.00
801017	TRACTOR EQUIPMENT SALES	MAINTENANCE SUPPLIES	MAINTENANCE	1,234.05
801004	GALEDRIGE CONSTRUCTION	ASPHALT WORK	MAINTENANCE	1,250.00
801019	HOME DEPOT	ATHLETIC SUPPLIES	MAINTENANCE	1,303.31
800923	ARROWHEAD SPRING WATER	WATER DELIVERY SERVICES	MAINTENANCE	1,500.00
800997	COR-O-VAN	EQUIPMENT MOVING	MAINTENANCE	2,706.75
801037	CAL STEAM INC	MAINTENANCE EQUIPMENT	MAINTENANCE	3,075.13
801036	LOUIS H. HILL CO INC.	CLASSROOM FURNISHINGS	MAINTENANCE	3,466.00
801024	ASBESTOS REMOVAL SERVICE	MOLD REMEDIATION	MAINTENANCE	3,700.00
800998	HY FLOOR & GAMELINE PAINTING	REFINISHING OF GYM FLOOR	MAINTENANCE	4,176.00

P.O.#	VENDOR NAME	DESCRIPTION	LOCATION	AMOUNT
801025	AJCO CONCRETE INC	CONCRETE SIDE WALK WORK	MAINTENANCE	4,858.00
801005	CALIFORNIA JANITORIAL SUPPLY	EQUIPMENT REPAIRS	MAINTENANCE	5,000.00
801006	LINCOLN EQUIPMENT INC	POOL SUPPLIES	MAINTENANCE	5,000.00
801007	LINCOLN EQUIPMENT INC	POOL SUPPLIES	MAINTENANCE	5,000.00
801008	ACOSTA SHEETMETAL MFG. COMPANY	MAINTENANCE SUPPLIES	MAINTENANCE	5,000.00
801003	WESTERN ILLUMINATED PLASTICS	MAINTENANCE SUPPLIES	MAINTENANCE	6,657.38
800996	ASBESTOS REMOVAL SERVICE	ASBESTOS REMOVAL	MAINTENANCE	6,951.00
801002	DIABLOS TREE SERVICE INC	GROUNDS MAINTENANCE	MAINTENANCE	8,000.00
801023	MG & SONS DRYWALL & ACOUSTICS	CEILING TILE WORK	MAINTENANCE	8,362.00
800990	RIBBS PLUMBING & HEATING	INSTALL SINKS	MAINTENANCE	10,000.00
801016	LANDSCAPE PEST CONTROL SERVICE	PEST REMOVAL	MAINTENANCE	10,450.00
800999	LOTUS GLASS	WINDOW REPLACEMENT	MAINTENANCE	10,528.00
801015	DIABLOS TREE SERVICE INC	GROUNDS MAINTENANCE	MAINTENANCE	12,300.00
801018	JOHN DEERE LANDSCAPES INC	GROUNDS MAINTENANCE SUPPLIES	MAINTENANCE	13,548.05
801000	JOHNSON'S TREE SERVICE	REMOVAL OF TREES	MAINTENANCE	14,900.00
801011	LINCOLN EQUIPMENT INC	*POOL SUPPLIES, 2/9/06	MAINTENANCE	20,134.50
801001	GARCIAS TREE SERVICE	GROUNDS MAINTENANCE	MAINTENANCE	20,400.00
800989	CAL STEAM INC	PHOTO LAB EQUIPMENT	MAINTENANCE	22,827.10
TOTAL FUND 6 - MAINTENANCE				217,155.03

SAFETY, SECURITY, & STUDENT SERVICES

801202	J.C. PUBLICATIONS	OPERATIONAL SUPPLIES	SAFETY, SEC, STUDENT	2,628.85
801078	PELICAN SIGNS	INSTRUCTIONAL SUPPLIES	SAFETY, SEC, STUDENT	3,473.59
800948	LEADER SERVICES	*MEDI-CAL ADMIN CLAIM 11/10/06	SAFETY, SEC, STUDENT	140,600.00
TOTAL FUND 6 - SAFETY, SECURITY, & STUDENT SERVICES				146,702.44

SPECIAL EDUCATION

801064	BEST BUY	MUSICAL INSTRUMENTS	SPECIAL ED	1,440.60
801066	DICK BLICK	ART SUPPLIES	SPECIAL ED	5,318.41
TOTAL FUND 6 - SPECIAL EDUCATION				6,759.01

TRANSPORTATION

800869	COAST OIL COMPANY	DIESEL FUEL	TRANSPORTATION	19,098.71
TOTAL FUND 6 - TRANSPORTATION				19,098.71

GRAND TOTAL FUND 6 - RESTRICTED **1,115,363.72**

FUND 11 - ADULT EDUCATION

INDEPENDENCE ADULT CENTER

800986	MEDICAL ARTS PRESS	OFFICE SUPPLIES	IAC	243.56
801420	A T & T	INTERNET SERVICE	IAC	350.00
801034	OFFICEMAX	OFFICE SUPPLIES	IAC	700.00
800849	HARLAND TECHNOLOGY SERVICES	SCANNER MAINTENANCE	IAC	762.00
801035	SYSERCO INC	MAINTENANCE AGREEMENT	IAC	1,725.00
801275	WASTE MANAGEMENT OF	WASTE REMOVAL SERVICES	IAC	1,900.00
800557	AMSCO SCHOOL PUBLICATIONS	BOOKS	IAC	3,362.63
800974	OFFICEMAX	OFFICE FURNITURE	IAC	8,671.18
801335	SMART ETOOLS	*SOFTWARE MAINTENANCE, 8/23/07	IAC	19,485.00
TOTAL FUND 6 - INDEPENDENCE ADULT CENTER				37,199.37

OVERFELT ADULT CENTER

801419	A T & T	INTERNET SERVICE	OAC	350.00
801274	WASTE MANAGEMENT OF	WASTE REMOVAL SERVICES	OAC	1,700.00
TOTAL FUND 6 - OVERFELT ADULT CENTER				2,050.00

GRAND TOTAL FUND 6 - ADULT EDUCATION **39,249.37**

FUND 12 - CHILD DEVELOPMENT

INDEPENDENCE ADULT CENTER

801237	COSTCO	OPERATIONAL SUPPLIES	IAC	150.00
801423	A T & T	INTERNET SERVICE	IAC	125.00

*BOARD APPROVED

P.O.#	VENDOR NAME	DESCRIPTION	LOCATION	AMOUNT
	TOTAL FUND 12 - INDEPENDENCE ADULT CENTER			275.00
GRAND TOTAL FUND 12 - CHILD DEVELOPMENT				275.00
FUND 14 - DEFERRED MAINTENANCE				
MAINTENANCE				
800988	DRYCO PAVING	TENNIS COURT RESURFACING	MAINTENANCE	63,720.00
	TOTAL FUND 14 - MAINTENANCE			63,720.00
GRAND TOTAL FUND 14 - DEFERRED MAINTENANCE				
FUND 21 - BUILDING				
ANDREW HILL HIGH SCHOOL				
801030	UNIVERSAL SECURITY & FIRE INC	*SAFETY CAMERA INSTALL,8/23/07	ANDREW HILL	13,623.75
801031	UNIVERSAL SECURITY & FIRE INC	*SECURITY EQUIPMENT - 8/23/07	ANDREW HILL	16,361.21
801149	DECOTECH SYSTEMS	COMPUTER EQUIPMENT	ANDREW HILL	30,474.54
	TOTAL FUND 21 - ANDREW HILL HIGH SCHOOL			60,459.50
APOLLO HIGH SCHOOL				
801334	WARD SURVEYING	*TOPOGRAPHIC SURVEY, 8/23/07	APOLLO	1,500.00
	TOTAL FUND 21 - APOLLO HIGH SCHOOL			1,500.00
EVERGREEN VALLEY HIGH SCHOOL				
801102	BLEYCO	SCOREBOARD INSTALLATION	EVERGREEN VALLEY	31,800.00
	TOTAL FUND 21 - EVERGREEN VALLEY HIGH SCHOOL			31,800.00
FOOTHILL HIGH SCHOOL				
801049	SCHOOL SPECIALTY	OFFICE FURNITURE	FOOTHILL	1,947.20
801314	BRUCE FLYN & ASSOCIATES INC	*PROJECT INSPECTIONS, 8/23/07	FOOTHILL	3,200.00
801046	SCHOOL SPECIALTY	*CLASSROOM FURNITURE, 6/21/07	FOOTHILL	4,578.98
801313	SMITH-EMERY COMPANY	*TESTING/INSPECTION, 8/23/07	FOOTHILL	7,135.00
	TOTAL FUND 21 - FOOTHILL HIGH SCHOOL			16,861.18
INDEPENDENCE ADULT CENTER				
801336	SMART ETOOLS	*IMPLEMENT SOFTWARE, 8/23/07	IAC	10,000.00
	TOTAL FUND 21 - INDEPENDENCE ADULT CENTER			10,000.00
INDEPENDENCE HIGH SCHOOL				
801345	BRUCE FLYN & ASSOCIATES INC	*DSA PROJ/INSPECTION, 8/23/07	INDEPENDENCE	3,800.00
801343	ERT-ENVIRONMENTAL REMEDIATION	*LEAD/ASBESTOS SAMPLE, 8/23/07	INDEPENDENCE	4,100.00
801344	ERT-ENVIRONMENTAL REMEDIATION	*LEAD/ASBESTOS SAMPLE, 8/23/07	INDEPENDENCE	4,675.00
801342	ERT-ENVIRONMENTAL REMEDIATION	*LEAD/ASBESTOS SAMPLE, 8/23/07	INDEPENDENCE	5,325.00
801400	SPENCER ASSOCIATES	*ARCHITECTURAL SVCS, 8/23/07	INDEPENDENCE	19,500.00
801398	HMC ARCHITECTURE PLANNING	*ARCHITECTURAL SVCS, 8/23/07	INDEPENDENCE	32,156.00
801399	SPENCER ASSOCIATES	*ARCHITECTURAL SVCS, 8/23/07	INDEPENDENCE	195,000.00
801397	HMC ARCHITECTURE PLANNING	*ARCHITECTURAL SVCS, 8/23/07	INDEPENDENCE	321,560.00
	TOTAL FUND 21 - INDEPENDENCE HIGH SCHOOL			586,116.00
JAMES LICK HIGH SCHOOL				
801393	DAVID POWERS & ASSOCIATES INC	*STUDY-FIELD LIGHT, 8/23/07	JAMES LICK	3,300.00
801392	DAVID POWERS & ASSOCIATES INC	*STUDY-FIELD LIGHT, 8/23/07	JAMES LICK	33,020.00
801332	SMITH-EMERY COMPANY	*INSPECTION SVCS, 8/23/07	JAMES LICK	34,832.00
801331	ERT-ENVIRONMENTAL REMEDIATION	*AIR SAMPLING, 8/23/07	JAMES LICK	37,200.00
	TOTAL FUND 21 - JAMES LICK HIGH SCHOOL			108,352.00
MT. PLEASANT HIGH SCHOOL				
800936	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	MT. PLEASANT	811.84
800937	OFFICEMAX	OFFICE SUPPLIES	MT. PLEASANT	4,155.18
800938	SHARP BUSINESS SYSTEMS	PURCHASE-COPIER-SPEC ED	MT. PLEASANT	10,158.54
800935	SCHOOL SPECIALTY	*CLASSROOM FURNITURE, 6/21/07	MT. PLEASANT	17,878.03
800670	WILLIAMS SCOTSMAN	LEASE/PURCHASE AGREEMENT 07/08	MT. PLEASANT	40,529.28

P.O.#	VENDOR NAME	DESCRIPTION	LOCATION	AMOUNT
FUND 21 - MT. PLEASANT HIGH SCHOOL				73,532.87
OAK GROVE HIGH SCHOOL				
801394	CLEARY CONSULTANTS INC.	*SOIL ENG NEW BLDG P, 8/23/07	OAK GROVE	4,800.00
801338	SMITH-EMERY COMPANY	*INSPECTION SVCS, 8/23/07	OAK GROVE	7,546.00
801337	BRUCE FLYN & ASSOCIATES INC	*PROJECT INSPECTIONS, 8/23/07	OAK GROVE	14,080.00
801262	SCHOOL SPECIALTY	*FURNITURE-BLDG P MOD, 8/23/07	OAK GROVE	97,564.98
TOTAL FUND 21 - OAK GROVE HIGH SCHOOL				123,990.98
SANTA TERESA HIGH SCHOOL				
801045	SCHOOL SPECIALTY	*CLASSROOM FURNITURE, 6/21/07	SANTA TERESA	13,736.93
TOTAL FUND 21 - SANTA TERESA HIGH SCHOOL				13,736.93
SILVER CREEK HIGH SCHOOL				
801339	STERLING ENVIRONMENTAL CORP.	*ASBESTOS/LEAD, 8/23/07	SILVER CREEK	2,710.00
801219	WILLIAMS SCOTSMAN	PORTABLE REMOVAL	SILVER CREEK	25,014.29
801150	AMS.NET	COMPUTER EQUIPMENT	SILVER CREEK	42,818.27
801360	SASCO ELECTRIC	ELECTRICAL SERVICES	SILVER CREEK	51,661.43
TOTAL FUND 21 - SILVER CREEK HIGH SCHOOL				122,203.99
W.C. OVERFELT HIGH SCHOOL				
801333	ERT-ENVIRONMENTAL REMEDIATION	*ABATEMENT SVCS, 8/23/07	W.C. OVERFELT	13,000.00
TOTAL FUND 21 - W.C. OVERFELT HIGH SCHOOL				13,000.00
YERBA BUENA HIGH SCHOOL				
801341	ERT-ENVIRONMENTAL REMEDIATION	*LEAD/ASBESTOS SAMPLE, 8/23/07	YERBA BUENA	3,875.00
801396	SPENCER ASSOCIATES	*ARCHITECTURAL SVCS, 8/23/07	YERBA BUENA	13,500.00
801155	SIERRA OFFICE SUPPLY	CLASSROOM FURNITURE	YERBA BUENA	16,432.35
801395	SPENCER ASSOCIATES	*ARCHITECTURAL SVCS, 8/23/07	YERBA BUENA	135,000.00
TOTAL FUND 21 - YERBA BUENA HIGH SCHOOL				168,807.35
FACILITIES				
801305	THOMAS M. GRABER ELECTRICAL	ELECTRICAL WIRING	FACILITIES	245.00
801291	MOBILE STORAGE GROUP	STORAGE CONTAINER RENTAL	FACILITIES	559.35
801294	SUBDYNAMIC LOCATING SERVICES	UTILITY SURVEYING	FACILITIES	592.00
801301	SCHOOL OUTFITTERS	A/V EQUIPMENT	FACILITIES	1,080.60
801303	FISHER SCIENCE EDUCATION	SCIENCE CLASS SUPPLIES	FACILITIES	1,122.99
801241	ONE SOURCE	PRINTER MAINTENANCE	FACILITIES	1,335.00
801063	DELL COMPUTER CORP	COMPUTER	FACILITIES	1,612.77
801302	CDW-G	COMPUTER PRINTER	FACILITIES	1,684.45
801307	MOBILE STORAGE GROUP	CONTAINER RENTAL	FACILITIES	1,990.92
801293	THOMAS M. GRABER ELECTRICAL	ELECTRICAL SERVICES	FACILITIES	3,250.00
801292	THOMAS M. GRABER ELECTRICAL	ELECTRICAL SERVICES	FACILITIES	4,550.00
801308	VENEZIA CONSTRUCTION INC	MINOR CONSTRUCTION	FACILITIES	6,000.00
801295	VISUALEDTECH INC	A/V EQUIPMENT	FACILITIES	9,231.56
801304	STEEL FENCE SYSTEMS	FENCING	FACILITIES	14,150.00
801306	CDW-G	A/V EQUIPMENT	FACILITIES	18,010.58
TOTAL FUND 21 - FACILITIES				65,415.22
MAINTENANCE				
800995	CITY OF SAN JOSE	STREET IMPROVEMENTS	MAINTENANCE	430.00
801021	DAILY JOURNAL CORPORATION	PRE-QUALIFICATION ADVERTISING	MAINTENANCE	1,540.96
801013	STAPLES BUSINESS ADVANTAGE	OFFICE FURNITURE	MAINTENANCE	1,951.03
801012	MOBILE STORAGE GROUP	STORAGE CONTAINER RENTAL	MAINTENANCE	1,990.92
801014	AJCO CONCRETE INC	WALL INSTALLATION	MAINTENANCE	5,600.00
801022	THOMAS M. GRABER ELECTRICAL	ELECTRICAL CONDUIT INSTALL	MAINTENANCE	8,620.00
800994	VENEZIA CONSTRUCTION INC	MINOR CONSTRUCTION	MAINTENANCE	13,000.00
800965	DAKTRONICS SALES AND SERVICE	STREETSCAPE EQUIPMENT	MAINTENANCE	15,824.07
800315	R BROS PAINTING	SITE MAINTENANCE	MAINTENANCE	56,700.00
TOTAL FUND 21 - MAINTENANCE				105,656.98

P.O.#	VENDOR NAME	DESCRIPTION	LOCATION	AMOUNT
GRAND TOTAL FUND 21 - BUILDING				1,501,433.00
FUND 25 - CAPITAL FACILITIES				
BUSINESS SERVICES				
801061	ERIC HALL & ASSOCIATES LLC	*FACILITY MASTER PLAN, 1/25/07	BUSINESS SVCS	96,051.93
TOTAL FUND 25 - BUSINESS SERVICES				96,051.93
FACILITIES				
801020	C.A.S.H.	ANNUAL C.A.S.H. DUES	FACILITIES	707.00
800888	HAWTHORNE SUITES	FACILITIES LEADERSHIP ACADEMY	FACILITIES	956.60
800887	CENTER FOR MANAGEMENT RESEARCH	MANAGEMENT NEGOTIATING CONF	FACILITIES	2,150.00
800889	C.A.S.H.	FACILITIES LEADERSHIP ACADEMY	FACILITIES	6,600.00
TOTAL FUND 25 - FACILITIES				10,413.60
GRAND TOTAL FUND 25 - CAPITAL FACILITIES				106,465.53
FUND 61 - CAFETERIA				
EDUCATION CENTER				
800896	POSH BAGEL	BAGELS	ED CENTER	35.38
801413	GRAINGER	TRUCK HAND/CART	ED CENTER	134.60
801271	ALLIANCE WELDING	RENTAL OF HELIUM TANK	ED CENTER	450.00
801538	OTIS SPUNKMEYER	PASTRIES	ED CENTER	637.20
801284	MISSION LINEN SUPPLY	LINEN SUPPLY SERVICE	ED CENTER	1,000.00
801290	BIMBO BAKERIES USA INC	BREAD	ED CENTER	2,237.09
801242	ECOLAB PEST ELIMINATION	PEST CONTROL ALL SITES	ED CENTER	2,251.50
800898	DAYLIGHT PRODUCE COMPANY LLC	PRODUCE SUMMER SCHOOL	ED CENTER	2,604.20
801285	PEPSI-COLA COMPANY OF SF	WATER/JUICE/GATORADE	ED CENTER	2,805.56
801238	PICK UP STIX	FOOD	ED CENTER	3,165.75
801352	AFFILIATED PACKAGING	FOOD TRAYS	ED CENTER	3,832.25
801154	FOSTER FARMS DAIRY-MODESTO	MILK/JUICE	ED CENTER	6,697.79
801300	CALISTOGA MTN. SPRING WATER CO	DRINKING WATER	ED CENTER	8,160.00
TOTAL FUND 61 - EDUCATION CENTER				34,011.32
GRAND TOTAL FUND 61 - CAFETERIA				34,011.32
FUND 67 - SELF INSURANCE/PROPERTY LIABILITY				
MAINTENANCE				
801215	LOTUS GLASS	WINDOW REPAIR	MAINTENANCE	334.34
801260	GARDENLAND POWER EQUIPMENT	GROUNDS EQUIPMENT	MAINTENANCE	1,080.34
TOTAL FUND 67 - MAINTENANCE				1,414.68
RISK MANAGEMENT				
801347	KEENAN & ASSOCIATES	*AUDIT & SAFETY PRGM, 8/23/07	RISK MANAGEMENT	15,500.00
TOTAL FUND 67 - RISK MANAGEMENT				15,500.00
GRAND TOTAL FUND 67 - SELF INSURANCE/PROPERTY LIABILITY				16,914.68
FUND TOTALS RECAP				
3	GENERAL FUND - UNRESTRICTED			1,224,404.21
5	GENERAL FUND - SPECIAL EDUCATION			1,987,685.07
6	GENERAL FUND - RESTRICTED			1,115,363.72
11	ADULT EDUCATION FUND			39,249.37
12	CHILD DEVELOPMENT FUND			275.00
14	DEFERRED MAINTENANCE FUND			63,720.00
21	BUILDING FUND			1,501,433.00
25	CAPITAL FACILITIES FUND			106,465.53
61	CAFETERIA FUND			34,011.32
67	SELF INSURANCE FUND-PROP LIAB			16,914.68
TOTAL DISTRICT				6,089,521.90