

CITIZENS' BONDS & PARCEL TAX OVERSIGHT COMMITTEE

DATE: OCTOBER 5, 2021

TIME: 4:30 P.M.

LOCATION: MONROE MIDDLE SCHOOL PLC ROOM 1055 S MONROE ST, SAN JOSE, CA 95128

Visitors are always welcome at meetings of the Oversight Committee, and their suggestions and comments are encouraged. Those wishing to address the Committee may do so when the item appears on the agenda, prior to action being taken by the Committee, or under "Communications." Oral Communications will be limited to three (3) minutes per person and twenty (20) minutes per topic.

If you wish to address the Committee, it would be helpful if you would complete an "Oral Communications" form giving your name, address, and affiliation, if any, in order that an accurate record can be made in the minutes.

Individuals, who require special accommodation, including but not limited to an American Sign Language interpreter, accessible seating or documentation in accessible formats, should contact the Superintendent or designee at least two days before the meeting.

1. <u>CALL TO ORDER - 4:30 P.M.</u>

- 2. <u>ROLL CALL</u>
 - Mark Barber
 - Mike Foulkes
 - Justin Fraser
 - Jeni Goedken
 - □ Robert Lowry
 - □ Michelle Mikhailov
 - Ramona Snyder

3. <u>ADOPT AGENDA</u> (Additions/Deletions)

Motion:______Second:_____Vote: _____

4. <u>OVERSIGHT COMMITTEE GOVERNANCE</u>

4.1 APPROVE MINUTES

4.1.1 Minutes of June 16, 2021 meeting

Motion:_____Second:_____Vote: _____

4.2 COMMUNICATIONS

- 4.2.1 Written Communications
- 4.2.2 Oral Communications
- 4.3 COMMITTEE INQUIRIES

5. <u>MEASURES G & CC OVERSIGHT COMMITTEE</u>

- 5.1 INFORMATION/DISCUSSION AND POSSIBLE ACTION ITEMS
 - 5.1.1 Measure G Expenditure Reports: April 2021-June 2021

The following reports will be presented to the Oversight Committee:

- 1) Measure G Financial Overview
- 2) Measure G Payroll Report
- 3) Measure G Non-Payroll Expenditure Report
- 5.1.2 Measure CC Expenditure Reports: April 2021-June 2021

The following reports will be presented to the Oversight Committee:

- 1) Measure CC Financial Overview
- 2) Measure CC Payroll Report
- 3) Measure CC Non-Payroll Expenditure Report

6. <u>PARCEL TAX OVERSIGHT COMMITTEE</u>

- 6.1 INFORMATION/DISCUSSION AND POSSIBLE ACTION ITEMS
 - 6.1.1 Parcel Tax Expenditure Report: April 2021-June 2021

The following reports will be presented to the Oversight Committee:

Campbell Union School District Citizens' Bonds & Parcel Tax Oversight Committee Agenda October 5, 2021

- 1) Parcel Tax Financial Overview
- 2) Parcel Tax Payroll Report
- 3) Parcel Tax Non-Payroll Expenditure Report

7. <u>UPCOMING MEETING DATES</u>

Meetings may be scheduled, rescheduled and/or cancelled as required to conduct the business of the Oversight Committee.

8. <u>AGENDA ITEMS FOR NEXT MEETING</u>

9. <u>TOUR OF MONROE MIDDLE SCHOOL</u>

The Committee will tour the site of Monroe Middle School.

10. ADJOURNMENT TIME

Time: _____P.M.

CAMPBELL UNION SCHOOL DISTRICT CITIZENS' BONDS & PARCEL TAX OVERSIGHT COMMITTEE June 16, 2021 Minutes

MEETING LOCATION	Zoom Meeting
ITEM 1 – CALL TO ORDER	The meeting was called to order at 4:03 P.M.
ITEM 2 – ROLL CALL	Members present were: Mark Barber (arrived Item 5.1.3) Mike Foulkes Justin Fraser (arrived Item 4.2.2) Jeni Goedken Robert Lowry Michelle Mikhailov Ramona Snyder Staff present were: Nelly Yang, Assistant Superintendent of Administrative Services
ITEM 3 – ADOPT AGENDA	Motion by Lowry, second by Foulkes, and carried 5-0-0 to adopt the June 16, 2021 agenda.
ADOFTAGENDA	Ayes: Foulkes, Goedken, Lowry, Mikhailov, Snyder Noes: Abstain:
ITEMS 4.1.1 – MINUTES OF MARCH 24, 2021	Motion by Lowry, second by Goedken, and carried 5-0-0 to approve the minutes of the March 24, 2021 agenda.
MEETING	Ayes: Foulkes, Goedken, Lowry, Mikhailov, Snyder Noes: Abstain:
ITEM 4.2.1 – WRITTEN COMMUNICATIONS	There were no written communications.
ITEM 4.2.2 – ORAL COMMUNICATIONS	Nelly Yang informed the committee that we received Elementary and Secondary School Emergency Relief Fund (ESSER 2) funding which can be used for construction. The State approved the cafeteria remodeling and lunch shelter at Monroe; therefore, we will credit back to the bond fund.
ITEM 4.3 – COMMITTEE INQUIRIES	There were no committee inquiries.

Campbell Union School District Citizens' Bonds & Parcel Tax Oversight Committee June 16, 2021

ITEM 5.1.1 – MEASURE G EXPENDITURE REPORTS: JANUARY 2021- MARCH 2021	The Measure G Expenditure Reports covering expenses from January 2021 to March 2021 were presented for review. By consensus, the committee accepted the Expenditure Reports as presented.
ITEM 5.1.2 – MEASURE CC EXPENDITURE REPORTS: JANUARY 2021- MARCH 2021	The Measure CC Expenditure Reports covering expenses from January 2021 to March 2021 were presented for review. By consensus, the committee accepted the Expenditure Reports as presented.
ITEM 5.1.3 – CONSTRUCTION UPDATE	Nelly Yang presented an update on the construction projects throughout the District.
ITEM 6.1.1 – PARCEL TAX EXPENDITURE REPORTS: JANUARY 2021- MARCH 2021	The Parcel Tax Expenditure Reports covering expenses from January 2021 to March 2021 were presented for review. By consensus, the committee accepted the Expenditure Reports as presented.
ITEM 7 – UPCOMING MEETING DATES	Possible dates will be sent out through a survey.
ITEM 8 – AGENDA ITEMS FOR NEXT MEETING	Tour of Monroe.
ITEM 9 – ADJOURN	The meeting was adjourned at 4:45 P.M.

Submitted by:

Mike Foulkes, Chairperson



Measure G Financial Summary Report

For the Period of 04/01/2021 - 06/30/2021 Measure G (FN214)

Beginning Balance as of 04/01/2021	\$ 8,909,985.73
Revenues:	
Bond Sale Proceeds (FN214)	\$ -
Interest (FN214)	\$ 35,788.99
All Other Local Revenue	\$
Expenditures:	
Payroll Expenditures (FN214)	\$ 170,503.89
All Other Expenditures (FN214)	\$ 289.59
Ending Balance as of 06/30/2021	\$ 8,774,981.24

Date	Con	tractor / Vendor / Description		Amount Expended	Ref #
	AT&T MOBILITY	84			PV-101313
	AT&T MOBILITY	84		77.78	PV-101522
6/10/2021	AT&T MOBILITY	84		83.81	PV-101694
6/19/2021	AT&T MOBILITY	84	_	78.3	EP-100087
			Total	289.59	
6/19/2021		64	Total		EP-100087

Campbell Union School District Measure G (Fund 214) For the Period of 04/01/2021 - 06/30/2021 Summary of Payroll Expenditures

		FY 20-21	Q4 Activity (04/01/2021 -	YTD Activity (As date of	Remaining
Description	Object	Adjusted Budget	06/30/2021)	06/30/2021)	Budget
CONSTRUCTION CREW	2355	194,176.32	35,561.84	133,946.03	60,230.29
MAINTENANCE MANAGER	2356	12,618.48	3,490.09	12,589.99	28.49
SUPERVISORS-CLASSIFIED	2370	117,865.28	32,626.21	120,625.18	(2,759.90)
CL MANAGEMENT	2395	181,920.96	50,647.93	181,840.93	80.03
PERS - CLASSIFIED	3202	104,862.27	25,321.53	92,322.57	12,539.70
OASDI-CLASSIFIED	3312	29,007.82	7,066.86	24,825.93	4,181.89
MEDICARE-CLASSIFIED	3322	7,318.90	1,652.74	6,006.92	1,311.98
HEALTH & WELFARE-CLASSFIED	3402	53,759.64	12,316.47	47,809.53	5,950.11
STATE UNEMPLOYMNT-CLASSFD	3502	252.40	56.85	206.61	45.79
WORKERS COMP-CLASSIFIED	3602	7,823.70	1,762.20	6,403.17	1,420.53
RETIREE BENEFITS-CLASSIFIED	3702	-	-	-	-
OTHER BENEFITS-CLASSIFIED	3902	5.00	1.17	4.68	0.32
TOTAL ACCOUNTS 2000-3999		709,610.77	170,503.89	626,581.54	83,029.23

VENDOR LIST	SERVICES
101 BUILDERS INC	Construction
AMS	Ceiling Tiles, Tools & Building Materials
ABBOTT DISTRIBUTING	Fuel Service
AEDIS ARCHITECTS ALLIED DRAPERY	Architectural Services Miniblinds
AMERICAN MODULAR SYSTEMS	DSA-Approved Modular Manufacturing
ANIXTER	Waire and Cable, Networking, Security provider
AT&T	Telephone Service Provider
ATLAS PRIVATE SECURITY INC	Security guards service
AURA HARDWOODS INC	Classroom Wall Melamine & Lumber
BAY AREA ACOUSTICS BAY AREA NEWS GROUP	Ceiling & Wall system service Daily & Weekly news paper publisher
BT MANCINI CO INC	Specialty Construction
C & W COMMUNICATION	Wire Installation
CAL STEAM	Plumbing wholesaler service
CALIFORNIA GEOLOGICAL SURVEY	Geological Survey/Scientific products and services about State's GEO
	Construction Contractor FURNITURE
CAMPBELL KELLER CAPITAL ONE PUBLIC FUNDING LLC	Central Kitchen Lease Payment
CARROLL ENGINEERING	Engineering - Structural, Utilities, IT, & Landscape Arch.
CENTRAL WHOLESALE NURSERY	Plants, Trees, & Shrubs
CHALLENGE NEWS	Legal Advertising
CHAMPION PLUMBING INC	Plumbing Service
	Classroom Wall Supplies Tackwall Panels
CHATFIELD CLARKE CO CHIPMAN RELOCATIONS	Full services mover and storage
CIARI PLUMBING & HEATING INC	Utility Location & Plumbing Services
CITY OF CAMPBELL	Assessment of Building/Site
CITY OF SAN JOSE	Assessment of Building/Site
CLARK DOOR	Custom door services
	Engineering - Geological & Geotechnical
COLBI TECHNOLOGIES COLD CRAFT	Software tool for Capital Building Programs Heating & Air-conditioning Contractor
COMMERCIAL MATERIAL AND DOOR	Commercial/Residential doors, frames hardware and building supplies
COMMERCIAL PLUMBING	Plumbing Service
COMTEL SYSTEMS TECHNOLOGY INC	Communications and Security Service
CRAWFORD SCHOOL BUSINESS	School consulting services
CWS CONSTRUCTION GROUP INC	Full -Service Public Works Contractor
DAHL'S EQUIPMENT RENTAL DECKER EQUIPMENT INC	Equipment Rental & Supplies Wall Mounted Projection Screens
DFH INSPECTIONS INC	Building Inspection Services
DIAZ CABINETS	Custom cabinets services
DIVISON OF STATE ARCHITECT	Assessment of Building Plans
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION	Assessment of Building Plans Paint & Related Supplies
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Environmental consulting services Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRADENLAND POWER EQUIPMENT GRADENLAND POWER EQUIPMENT GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HARS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services distributors of construction supplies and building materials
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services distributors of construction supplies and building materials
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services Gistributors of construction supplies and building materials Flooring Installation
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC M.A.K ASSOCIATES INC (PLAYGROUNDS UNLIMITED)	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services distributors of construction supplies and building materials Flooring Installation Solar Operation Services Indoor and outdoor recreational products & Installation services
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services Gistributors of construction supplies and building materials Flooring Installation
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MAKK SPLUMBING MASTER METAL PRODUCT MASTER METAL PRODUCTS CO INC	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services distributors of construction supplies and building materials Flooring Installation Solar Operation Services Indoor and outdoor recreational products & Installation services Restroom Plumbing Supplies Custom Metal Fabrication custom metal fabrication shop
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MA.K ASSOCIATES INC (PLAYGROUNDS UNLIMITED) MARKS PLUMBING MASTER METAL PRODUCT MAXWELL, DAVID	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Vventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services distributors of construction supplies and building materials Flooring Installation Solar Operation Services Indoor and outdoor recreational products & Installation services Restroom Plumbing Supplies Custom Metal Fabrication Custom metal fabrication shop Construction Dept Employee
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC M.A.K ASSOCIATES INC (PLAYGROUNDS UNLIMITED) MARKS PLUMBING MASTER METAL PRODUCT MAXWELL, DAVID MCMASTER-CARR SUPPLIES	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Reofing Services distributors of construction supplies and building materials Flooring Installation Solar Operation Services Restroom Plumbing Supplies Custom Metal Fabrication Loustom metal fabrication shop Construction Dept Employee Doors, Windows, & Ada Compliance Products
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GAADENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MAKS PLUMBING MASTER METAL PRODUCT MAXWELL, DAVID MCMASTER-CARR SUPPLIES MMCS	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services distributors of construction supplies and building materials Flooring Installation Solar Operation Services Indoor and outdoor recreational products & Installation services Custom Metal Fabrication Construction Supplies Custom Metal Fabrication Shop Construction Dept Employee Doors, Windows, & Ada Compliance Products Network & Multimedia Equipment/Supplies
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MARKS PLUMBING MASTER METAL PRODUCT MASTER METAL PRODUCT SCO INC MAXWELL, DAVID MCMASTER-CARR SUPPLIES MMCS MOBILE MODULAR MNGT	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services Istributors of construction supplies and building materials Floor Covering Roofing Installation Solar Operation Services Indoor and outdoor recreational products & Installation services Restroom Plumbing Supplies Custom Metal Fabrication shop Construction Dept Employee Doors, Windows, & Ada Compliance Products Network & Multimedia Equipment/Supplies Modular Unit Rental
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MAK ASSOCIATES INC (PLAYGROUNDS UNLIMITED) MARKS PLUMBING MASTER METAL PRODUCT MAXWELL, DAVID MCMASTER-CARR SUPPLIES MMCS	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services distributors of construction supplies and building materials Flooring Installation Solar Operation Services Indoor and outdoor recreational products & Installation services Custom Metal Fabrication Construction Supplies Custom Metal Fabrication Shop Construction Dept Employee Doors, Windows, & Ada Compliance Products Network & Multimedia Equipment/Supplies
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MAX ASSOCIATES INC (PLAYGROUNDS UNLIMITED) MARKS PLUMBING MASTER METAL PRODUCT MASTER METAL PRODUCT MASTER METAL PRODUCTS CO INC MAXWELL, DAVID MCMASTER-CARR SUPPLIES MMCS MORILE MODULAR MNGT NOR CAL PORTABLE SERVICES OMNI CONSTRUCTION SERVICES	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services Indoor and outdoor recreational products & Installation services Restroom Plumbing Supplies Custom Metal Fabrication custom metal fabrication shop Construction Dept Employee Doors, Windows, & Ada Compliance Products Network & Multimedia Equipment/Supplies Modular Unit Rental Portable Restroom rental service Construction Material Testing Services Construction Services
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MAK ASSOCIATES INC (PLAYGROUNDS UNLIMITED) MARKS PLUMBING MASTER METAL PRODUCT MAXWELL, DAVID MCMASTER-CARR SUPPLIES MMCS MOBILE MODULAR MNGT NOR CAL PORTABLE SERVICES OWENS HILL CONSULTING	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services Indoor and outdoor recreational products & Installation services Restroom Plumbing Supplies Custom Metal Fabrication Custom Metal Fabrication Custom Metal Fabrication shop Construction Dept Employee Doors, Windows, & Ada Compliance Products Network & Multimedia Equipment/Supplies Network & Multimedia Equipment/Supplies Network & Multimedia Equipment/Supplies Network & Multimedia Equipment/Supplies Network & Multimedia Testing Services Construction Services Construction Services Construction Services Construction Material Testing Services Construction
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MARKS PLUMBING MASTER METAL PRODUCT MASTER METAL PRODUCTS MOBILE MODULAR MNGT NOR CAL PORTABLE SERVICES OMNIC CONSULTING PACIFIC ACCESS ELEVATOR	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services Countertops Golar Operation Systems Roofing Iservices Coustom Metal Fabrication Construction Supplies Costruction Dept Employee Doors, Windows, & Ada Compliance Products Network & Multimedia Equipment/Supplies Construction Material Testing Services Construction Services Indoor rental service Inspections/Construction Material Testing Services Consulting Services Electors & Lifts for Home and Industry
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MASTER METAL PRODUCT MASTER METAL PRODUCT MASTER METAL PRODUCTS CO INC MAXWELL, DAVID MOBILE MODULAR MNGT NOR CAL PORTABLE SERVICES NORTH AMERICAN TECH SERVICES OWENS HILL CONSULTING PACIFIC ADORCANTE INC PACIFIC ADORCANT INC	Assessment of Building Plans Paint & Related Supplies Festing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Fire Slams, Sustern Installation & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Fire Suppression System Installation & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies and building materials Flooring Installation Solar Operation Services Indoor and outdoor recreational products & Installation services Restroom Plumbing Supplies Custom Metal Fabrication
DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MASTER METAL PRODUCT MASTER METAL PRODUCT MOBILE MODULAR MINGT NOR CAL PORTABLE SERVICES OMNI CONSTRUCTION SERVICES	Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services Countertops Golar Operation Systems Roofing Iservices Coustom Metal Fabrication Construction Supplies Costruction Dept Employee Doors, Windows, & Ada Compliance Products Network & Multimedia Equipment/Supplies Construction Material Testing Services Construction Services Indoor rental service Inspections/Construction Material Testing Services Consulting Services Electors & Lifts for Home and Industry

VENDOR LIST	SERVICES
PLAN GRID	Plan Grid
PORTERCORP	Commercial Design & Manufacturing Contractor
PRAXAIR DISTRIBUTION	Gases, Gas equipment, Welding supplies and equipment Company
PSI INC	Engineering and Testing
QUESADA CONSTRUCTION	Prefabricated Portable Contruction and Relocation
RESTORATION MANAGEMENT CO	Restoration and Cleaning services
ROCHA, RANDY	Elevator Inspection Service
RODRIGUEZ SHEET METAL	Sheet Matel Contractors
RV CLOUD COMPANY	APPLIANCE & KOHLER SHOWROOM & PLUMBING
SAN JOSE WATER COMPANY	Assessment of Building/Site
SCHAZAM ELECTRIC INC	Electrical Services
SHERWIN WILLIAMS CO	Paint & Related Supplies
SIERRA SCHOOL EQUIP CO	School Equipment Service
SIGN KNOWELDGE INC	Sing/Logo design
SILICON VALLEY PAVING	Paving
SIMS GROUP	Metal For Fences
STATE OF CALIFORNIA	Prop 39 Loan Payment
STEEL FENCE SUPPLY	Fencing Supplies
STEEL FENCE SYSTEMS	Chain-link Fence Installation
STRAWN CONSTRUCTION	Construction Contractor
SUDDATH RELOCATION SYSTEMS	Moving service
TERA LITE	Epoxy Flooring
TIRES UNLIMITED	Auto care
UNITED CONTRACT SERVICES INC.	Commercial Janitorial Services
VIRCO INC	School furniture and equipment supplier
VU-SAVE ROCKERY	Landscaping
W BRADLEY ELECTRIC	Electrical contracting
WELLS FARGO	Internal Credit Card Payment for Supplies/Services
WHITE CAP, L.P.	nation's largest suppliers of power tools and specialty materials to professional concrete contractors
WINCHESTER AUTO	Auto Parts



Measure CC Financial Summary Report

For the Period of 04/01/2021 - 06/30/2021 Measure CC (FN215)

Beginning Balance as of 04/01/2021	\$ 16,794,928.39
Revenues:	
Bond Sale Proceeds (FN215)	\$
Interest (FN215)	\$ 67,759.32
All Other Local Revenue	\$
Expenditures:	
Payroll Expenditures (FN215)	\$
All Other Expenditures (FN215)	\$ 1,191,818.47
Ending Balance as of 06/30/2021	\$ 15,670,869.24

		Amount	
Date	Contractor / Vendor / Description	Expended	Ref #
10/9/2020	CLEARY CONSULTANTS 5172	1,645.00	EP-100163
4/1/2021	AEDIS ARCHITECTS 1489	4,875.00	PO-920366
4/1/2021	EARTH SYSTEMS PACIF 5111	8,729.40	PO-120357
4/1/2021	MOBILE MODULAR MNGT 844	390.16	PV-101277
4/1/2021	PACIFIC ACCESS ELEV 9075	50,285.00	PO-120327
4/15/2021	A-1 FENCE, INC 9097	2,750.00	PV-101335
	BEALS MARTIN 6692		PO-120325
	CARROLL ENGINEERING 1662		PO-120264
	DAHL'S EQUIPMENT RE 382		PV-101320
	DECKER EQUIPMENT IN 2393		PV-101321
• •	DFH INSPECTIONS INC 4796		PO-120326
	DFH INSPECTIONS INC 4796		PO-120350
	HOME DEPOT CREDIT S 629		PO-110016
· · ·	HOME DEPOT CREDIT S 629		PO-110016
	HOME DEPOT CREDIT S 629		PO-110016
	HOME DEPOT CREDIT S 629		PO-110016
	HUNT & SONS INC 8760		PO-110018
· · ·	MAGNUM DRYWALL INC 9071	,	PO-120312
	MASTER METAL PRODUCTS CO INC 3335		PV-101346
4/15/2021			PV-101347
	101 BUILDERS INC 8985		PO-120014
	DFH INSPECTIONS INC 4796 DFH INSPECTIONS INC 4796		PO-120350
· · ·			PO-120326
4/22/2021 4/29/2021	DUNN-EDWARDS CORPOR 427 ANIXTER 8373		PV-101365 PO-120408
	CAPITAL ONE PUBLIC 6238	161,762.50	
	CLEARY CONSULTANTS 5172		PV-101407
	CLEARY CONSULTANTS 5172		PO-120461
	DUNN-EDWARDS CORPOR 427		PV-101397
	EARTH SYSTEMS PACIF 5111		PO-120357
	HOME DEPOT CREDIT S 629		PO-110016
	HOME DEPOT CREDIT S 629		PO-110016
	HUNT & SONS INC 8760		PO-110018
	IDN WILCO 8669		PV-101398
4/29/2021	MMCS 4953	1,328.17	PV-101425
	MOBILE MODULAR MNGT 844	390.15	PV-101408
4/29/2021	RV CLOUD COMPANY 317	78.92	PV-101424
5/6/2021	GRAINGER 565	69.15	PV-101512
5/6/2021	GRAINGER 565	69.15	PV-101510
5/6/2021	GRAINGER 565	54.82	PV-101511
5/6/2021	GRAINGER 565	(69.15)	CM-100013
5/6/2021	HOME DEPOT CREDIT S 629	115.13	PO-110016
5/6/2021	HOME DEPOT CREDIT S 629	21.18	PO-110016
5/6/2021	HOME DEPOT CREDIT S 629	147.72	PO-110016
5/6/2021	MAGNUM DRYWALL INC 9071		PO-120352
	SIGNS UNLIMITED 1227	693.31	PO-120479
	AEDIS ARCHITECTS 1489		PO-020570
	AEDIS ARCHITECTS 1489		PO-000023
	AEDIS ARCHITECTS 1489		PO-120329
	AEDIS ARCHITECTS 1489		PV-101526
	AEDIS ARCHITECTS 1489	100,168.44	
	AEDIS ARCHITECTS 1489		PO-020571
	AEDIS ARCHITECTS 1489	•	PO-120243
	AEDIS ARCHITECTS 1489	•	PO-020572
5/13/2021	AEDIS ARCHITECTS 1489	3,600.00	PV-101525

Date Contractor / Pendor / Description Expended Ref # 5/13/2021 BAY AREA NEW SOUDP 6982 1.291.32 IV-101560 5/13/2021 BAY AREA NEW SOUDP 6982 1.291.32 IV-101562 5/13/2021 BAY AREA NEW SOUDP 6982 1.291.32 IV-101562 5/13/2021 BAY AREA NEW SOUDP 6982 1.291.32 IV-101562 5/13/2021 COMBITECINOLOGIES 7653 4.356.25 IV-101578 5/13/2021 COMMERCIAP LUMBING 1580 176,852.25 IO-120326 5/13/2021 COMMERCIAP LUMBING 1580 176,852.25 IO-120326 5/13/2021 DUNN-EDWARDS COROR 427 45.24 IV-101016 5/13/2021 DUNN-EDWARDS COROR 427 45.24 IV-101016 5/13/2021 HUMB DEPOT CREDITS 629 111.45 PO-10018 5/13/2021 HUME SONS ING 8700 172.1 IV-10018 5/13/2021 HUME SONS ING 8700 172.2 II-16.3 IV-10018 5/13/2021 HUME SONS ING 8700 172.2 II-16.3 IV-10018 5/13/2021 HUME SONS ING 8700 152 IV-10018 IV-10018 5/13/2021 HUME SONS ING 8700 162 IV-100150 IV-100160			Amount	
\$J132021 BAY AREA NEWS GROUP 6982 1.291.32 PV-101562 \$J132021 BALS MARTIN 6692 1.291.32 PV-101562 \$J137021 CUB IT EL/NOLOGIES 7653 4.356.25 PV-101583 \$J137021 CUB IT EL/NOLOGIES 7653 4.356.25 PV-101583 \$J137021 CUMHECUL LUMBING 1580 175.895.25 PO-100383 \$J137021 CUMHECUL LUMBING 766 2.800.00 PO-120326 \$J137021 CUMMECUL AVARDS CORPOR 427 48.44 PV-101541 \$J132021 HOME DEPOT CREDTS 629 111.45 PO-110016 \$J132021 HOME DEPOT CREDTS 629 114.45 PO-110016 \$J132021 HOME DEPOT CREDTS 629 714.49 PO-110018 \$J132021 HOME DEPOT CREDTS 629 94.05 PO-110018 \$J132021 HOME DEPOT CREDTS 620 94.05 PO-110018 \$J202021 CHALLENGE NEWS 1602 584.12 PV-101591 \$J202021 CHALLENGE NEWS 1602 584.25 PV-101591 \$J202021	Date	Contractor / Vendor / Description	Expended	Ref #
5/13/2021 BAY AREA NEWS GROUP 6892 1293.32 PV-10152 5/13/2021 COLBI TECHNOLOGIES 763 4.365.25 PV-10235 5/13/2021 COLBI TECHNOLOGIES 763 4.365.25 PV-10235 5/13/2021 DPH INSPECTIONS INC 4796 2.800.00 PO-12035 5/13/2021 DPH INSPECTIONS INC 4796 4.200.00 PO-12035 5/13/2021 IDM EDDEPOT CREDTS 629 112.43 PO-110016 5/13/2021 HOME DEPOT CREDTS 629 112.43 PO-110016 5/13/2021 HOME DEPOT CREDTS 629 113.45 PO-110016 5/13/2021 HOME DEPOT CREDTS 629 114.54 PO-110016 5/13/2021 HOME DEPOT CREDTS 629 163.55 PV-101542 5/13/2021 HOME DEPOT CREDTS 620 588.12 PV-101542 5/20/2021 HALEMERE NEWS 1602 588.12 PV-101541 5/20/2021 HALEMERE NEWS 1602 588.12 PV-101541 5/20/2021 HALEMERE NEWS 1602 588.12 PV-101541 5/20/2021 HOME DEPOT	5/13/2021	BAY AREA NEWS GROUP 6982	1,291.32	PV-101561
5/32/2021 CONTRECHNOLOGIES 7653 149,342.0 PO-120355 5/332/2021 CONTRECHNOLOGIES 7653 43,552.5 PV-101558 5/332/2021 DH INSPECTIONS INC 4796 2,800.00 PO-120356 5/332/2021 DH INSPECTIONS INC 4796 4,200.00 PO-120356 5/332/2021 DH INSPECTIONS INC 4796 4,200.00 PO-120356 5/332/2021 DH INSPECTIONS INC 4796 4,200.00 PO-120356 5/332/2021 HOME DEPOT CREDITS 629 111.48 PO-110036 5/332/2021 HUNT & SONS INC 8760 714.1 PO-110036 5/332/2021 HUNT & SONS INC 8760 714.1 PO-110036 5/332/2021 HUNT & SONS INC 8760 716.35 PV-01550 5/32/2021 HUNT & SONS INC 8760 558.12 PV-101590 5/20/2021 CHAILENGE NEWS 1602 546.25 PV-101591	5/13/2021	BAY AREA NEWS GROUP 6982	1,291.32	PV-101560
\$132021 COLNITECHNOLOGIES 7633 4356.25 PV-101538 \$132021 DPH INSPECTIONS INC 4796 2,800.00 PO-120326 \$132021 DPH INSPECTIONS INC 4796 4,200.00 PO-120326 \$132021 DPH INSPECTIONS INC 4796 4,224 PV-101541 \$5132021 DPH INSPECTIONS INC 4796 4,224 PV-101541 \$5132021 HOME DEPOT CREDITS 629 11145 PO-110016 \$5132021 HUNT & SONS INC 8760 79.14 PO-110016 \$5132021 HUNT & SONS INC 8760 79.14 PO-110018 \$5132021 HUNT & SONS INC 8760 79.14 PO-110018 \$5202021 CHALLENGE NEWS 1602 58.12 PV-101592 \$7202021 CHALLENGE NEWS 1602 58.12 PV-101593 \$7202021 CHALLENGE NEWS 1602 54.25 PV-101593 \$7202021 CHALLENGE NEWS 1602 54.25 PV-101593 \$7202021 CHALLENGE NEWS 1602 54.25 PV-101593 \$7202021 CHALLENGE NE	5/13/2021	BAY AREA NEWS GROUP 6982	1,291.32	PV-101562
\$/13/2021 COMMERCIA PLUMBING 1580 176,895.25 PO-120386 \$/13/2021 DHI INSPECTIONS INC 4796 2,800.00 PO-120336 \$/13/2021 DUNN-EDWARDS CORPOR 427 48.24 PV-101541 \$/13/2021 DUNN-EDWARDS CORPOR 427 48.24 PV-101541 \$/13/2021 HOME DEPOT CREDITS 629 112.43 PO-110016 \$/13/2021 HOME DEPOT CREDITS 629 114.35 PO-110016 \$/13/2021 HOME EPOT CREDITS 629 116.35 PV-101542 \$/13/2021 HUNT & SONS INC 4780 740.72 PV-101542 \$/13/2021 HUNT & SONS INC 4780 1602 558.12 PV-101591 \$/20/2021 CHALLENGE NEWS 1602 558.12 PV-101591 5/20/2021 CHALLENGE NEWS 1602 558.12 PV-101591 \$/20/2021 CHALLENGE NEWS 1602 558.12 PV-101591 5/20/2021 CHALLENGE NEWS 1602 546.25 PV-101591 \$/20/2021 CHALLENGE NEWS 1602 364.00 PV-101589 5/20/2021 HOME DEPOT CREDITS 629 101.26 PO-110016 \$/20/2021 HOME DEPOT CREDITS 629 101.26 PO-110016 5/27/2021 AEDS ARCHITECTS 1489 2,000.00 PV-101657 \$/20/2021 HOME DEPOT CREDITS 629 101.26 PO-110016 5/27/2021 AEDS ARCHITECTS 1489 2,0	5/13/2021	BEALS MARTIN 6692	169,343.20	PO-120325
5/13/2021 DHH INSPECTIONS INC 4796 2,800.00 PO-120336 5/13/2021 HOM EDEPTO CREDITS 629 112.43 PO-110016 5/13/2021 HOME DEPTO CREDITS 629 112.43 PO-110016 5/13/2021 HOME DEPTO CREDITS 629 111.45 PO-110016 5/13/2021 HOME DEPTO CREDITS 629 111.45 PO-110016 5/13/2021 HOME DEPTO CREDUTS 620 79.14 PO-110018 5/13/2021 MARTER META PRODUCTS CO INC 3335 70.72 PV-101542 5/20/2021 CHAILENGE NEWS 1602 558.12 PV-101592 5/20/2021 CHAILENGE NEWS 1602 558.12 PV-101591 5/20/2021 CHAILENGE NEWS 1602 584.25 PV-101591 5/20/2021 CHAILENGE NEWS 1602 584.25 PV-101591 5/20/2021 CHAILENGE NEWS 1602 584.25 PV-101591 5/20/2021 HOME DEPOT CREDITS 629 94.05 PO-110016 5/27/2021 ALDIS ARCHITECTS 1489 28,950.00 PO-202373 5/27/2021 ALDIS ARCHITECTS 1489 2,000.00 PV-101657 5/27/2021 ALDIS ARCHITECTS 1489 2,000.00 PV-101657 5/27/2021 ALDIS ARCHITECTS 1489	5/13/2021	COLBI TECHNOLOGIES 7653	4,356.25	PV-101558
\$J12021 DHN NSECTIONS INC 4796 4,200.00 PO-10016 \$J13/2021 HOMN EDWARDS CORPOR 427 48.24 PV-101541 \$J13/2021 HOME DEPOT CREDITS 629 112.43 PO-110016 \$J13/2021 HOME DEPOT CREDITS 629 111.45 PO-110018 \$J13/2021 HOME DEPOT CREDITS 629 116.35 PV-101542 \$J13/2021 MASTER METAL PRODUCTS CO INC 3335 740.22 PV-101546 \$J20/2012 HAILENGE NEWS 1602 558.12 PV-101591 \$J20/2021 CHAILENGE NEWS 1602 558.12 PV-101591 \$J20/2021 CHAILENGE NEWS 1602 564.25 PV-101591 \$J20/2021 CHAILENGE NEWS 1602 564.25 PV-101591 \$J20/2021 CHAILENGE NEWS 1602 564.25 PV-101589 \$J20/2021 CHAILENGE NEWS 1602 564.25 PV-101066 \$J20/2021 HOME DEPOT CREDITS 629 94.06 PO-120243 \$J27/2021 AEDS ARCHITECTS 1489 2,8950.00 PO-120243	5/13/2021	COMMERCIAL PLUMBING 1580	176,895.25	PO-120388
\$/13/2021 DUNN-EDWARDS CORPOR 427 48.24 PV-110016 \$/13/2021 HOME DEPOT CREDITS 629 112.43 PO-110016 \$/13/2021 HOME DEPOT CREDITS 629 111.44 PO-110016 \$/13/2021 HOME DEPOT CREDITS 629 111.43 PO-110016 \$/13/2021 HOME STONS INC 8760 73.14 PO-110016 \$/13/2021 HOME STONS INC 8760 73.14 PO-110016 \$/13/2021 HOME STONS INC 8760 73.14 PO-110016 \$/13/2021 HOME STONS INC 8760 58.12 PV-101592 \$/20/2021 CHALLENGE NEWS 1602 56.81.2 PV-101591 \$/20/2021 CHALENGE NEWS 1602 56.82.5 PV-101590 \$/20/2021 HOME DEPOT CREDITS 629 101.26 PO-110016 \$/27/2021 AEDIS ARCHITECTS 1489 2.800.00 PO-1202670 \$/27/2021 AEDIS ARCHITECTS 1489 2.000.00 PO-1020570 \$/27/2021 AEDIS ARCHITECTS </td <td>5/13/2021</td> <td>DFH INSPECTIONS INC 4796</td> <td>2,800.00</td> <td>PO-120326</td>	5/13/2021	DFH INSPECTIONS INC 4796	2,800.00	PO-120326
5/13/2021 HOME DEPOT CREDITS 629 112.43 PO-110016 5/13/2021 HOME DEPOT CREDITS 629 111.45 PO-110018 5/13/2021 MASTER METAL PRODUCTS CO INC 3335 740.72 PV-101546 5/13/2021 MASTER METAL PRODUCTS CO INC 3335 2,730.49 PO-110018 5/20/2021 ANIXTER 8373 2,730.49 PO-101592 5/20/2021 CHALLENGE NEWS 1602 558.12 PV-101591 5/20/2021 CHALLENGE NEWS 1602 558.12 PV-101591 5/20/2021 CHALLENGE NEWS 1602 558.12 PV-101591 5/20/2021 HOME DEPOT CREDITS 629 10.16 PO-110016 5/20/2021 HOME DEPOT CREDITS 629 10.16 PO-110016 5/27/2021 AEDIS ARCHTECTS 1489 2,000.00 PO-10016 5/27/2021 AEDIS ARCHTECTS 1489 2,000.00 PO-1020572 5/27/2021 AEDIS ARCHTECTS 1489 2,000.00 PV-101656 5/27/2021 AEDIS ARCHTECTS 1489 2,000.00 PV-101657 5/27/2021 AEDIS ARCHTECTS 1489 2,000.00 PV-101657 5/27/2021 AEDIS ARCHTECTS 1489 2,000.00 PV-101657 <	5/13/2021	DFH INSPECTIONS INC 4796	4,200.00	PO-120350
\$/13/2021 HOME DEPOT CREDITS 629 111.45 PO-110016 \$/13/2021 HUNT & SONS INC 8760 79.14 PO-110018 \$/13/2021 WASTER METAL PRODUCTS CO INC 3335 70.72 PV-101542 \$/13/2021 WELS FARGO 1872 116.35 PV-101542 \$/20/2021 CHALLENGE NEWS 1602 558.12 PV-101591 \$/20/2021 CHALLENGE NEWS 1602 548.12 PV-101591 \$/20/2021 CHALLENGE NEWS 1602 548.25 PV-101591 \$/20/2021 CHATHED CLARKE CO 3430 3,624.51 PV-101590 \$/20/2021 CHATHED CLARKE CO 3430 3,624.51 PV-101589 \$/20/2021 HOME DEPOT CREDITS 629 10.12 60-110016 \$/21/2021 AEDIS ARCHTECTS 1489 28,950.00 PO-120243 \$/21/2021 AEDIS ARCHTECTS 1489 3,240.00 PO-202570 \$/21/2021 AEDIS ARCHTECTS 1489 2,000.00 PV-101657 \$/21/2021 AEDIS	5/13/2021	DUNN-EDWARDS CORPOR 427	48.24	PV-101541
\$/13/2021 HUNT & SONS INC 8760 79.14 P0-110018 \$/13/2021 WELIS FARGO 1872 116.35 PV-101546 \$/20/2021 ANIXTER 8373 2,730.49 PV-101592 \$/20/2021 CHALLENGS INEWS 1602 55.81.2 PV-101591 \$/20/2021 CHALLENGS INEWS 1602 55.81.2 PV-101591 \$/20/2021 CHALLENGS INEWS 1602 36.42.5 PV-101591 \$/20/2021 CHALLENGS INEWS 1602 36.42.51 PO-120469 \$/20/2021 CHATHELD CLARKE CO 34.30 36.42.000 PO-10016 \$/20/2021 INDRE EDPTO CREDITS 6.29 30.40.00 PO-10016 \$/20/2021 HOME EDPTO CREDITS 6.29 28.950.00 PO-10016 \$/27/2021 AEDIS ARCHITECTS 1489 2.000.00 PV-101656 \$/27/2021 AEDIS ARCHITECTS 1489 2.000.00 PV-101657 \$/27/2021 AEDIS ARCHITECTS 1489 2.000.00 PV-101647 \$/27/2021 AEDIS ARCHITECTS 1489 2.000.00 PV-1010567 \$/27	5/13/2021	HOME DEPOT CREDIT S 629	112.43	PO-110016
\$/13/2021 MASTER METAL PRODUCTS CD INC 3335 740.72 116.35 PV-101542 \$/13/2021 MULLS FARGO 1872 116.35 PV-101542 \$/20/2021 CHALLENGE NEWS 1602 558.12 PV-101591 \$/20/2021 CHALLENGE NEWS 1602 548.12 PV-101590 \$/20/2021 CHALLENGE NEWS 1602 548.12 PV-101542 \$/20/2021 CHATERED CLARKE CD 3480 3,624.51 PV-101589 \$/20/2021 CHATERED CLARKE CD 3480 3,604.51 PO-110016 \$/20/2021 HOME DEPOT CREDITS 629 101.26 PO-110016 \$/20/2021 ADDIS ARCHITECTS 1489 2,800.00 PO-202572 \$/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101656 \$/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PO-120243 \$/27/2021 AEDIS ARCHITECTS 1489 9,165.07 PO-120329 \$/27/2021 AEDIS ARCHITECTS 1489 9,165.07 PO-120244 \$/27/2021 AEDIS ARCHITECTS 1489 9,165.07 PO-120244 \$/27/2021	5/13/2021	HOME DEPOT CREDIT S 629	111.45	PO-110016
\$/12/021 HELS FARGO 1872 \$/20/2021 ANIXTER 8373 2,730.49 \$/20/2021 CHALLENGE NEWS 1602 558.12 \$/20/2021 CHALLENGE NEWS 1602 568.12 \$/20/2021 CHALLENGE NEWS 1602 568.12 \$/20/2021 CHALLENGE NEWS 1602 564.25 \$/20/2021 CHALLENGE NEWS 1602 546.25 \$/20/2021 CHALLENGE NEWS 1602 546.25 \$/20/2021 HOME DEPOT CREDIT S 629 90-110016 \$/20/2021 HOME DEPOT CREDIT S 629 90-110016 \$/21/2021 AEDIS ARCHITECTS 1489 2,800.00 PO-202572 \$/21/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101656 \$/21/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101656 \$/21/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 \$/21/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 \$/21/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 \$/2	5/13/2021	HUNT & SONS INC 8760	79.14	PO-110018
\$/20/2021 ANIKTER 8373 2,730.49 PO-120408 \$/20/2021 CHALLENGE NEWS 1602 558.12 PV-101590 \$/20/2021 CHALLENGE NEWS 1602 558.12 PV-101590 \$/20/2021 CHALLENGE NEWS 1602 546.25 PV-101590 \$/20/2021 DIV OF THE STATE AR 1536 39,420.00 PV-101589 \$/20/2021 DIV OF THE STATE AR 1536 39,420.00 PV-101589 \$/20/2021 HOME DEPOT CREDITS 629 101.26 PO-110016 \$/27/2021 AEDIS ARCHITECTS 1489 28,950.00 PO-020572 \$/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-010566 \$/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-010570 \$/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-010570 \$/27/2021 AEDIS ARCHITECTS 1489 9,0100 PV-101657 \$/27/2021 AEDIS ARCHITECTS 1489 9,0100 PV-101677 \$/27/2021 AEDIS ARCHITECTS 1489 9,0100 PV-101677 \$/27/2021 AEDIS ARCHITECTS 1489 9,0100 PV-101679 \$/27/2021 AEDIS ARCHITECTS 1489 9,0100 PV	5/13/2021	MASTER METAL PRODUCTS CO INC 3335	740.72	PV-101542
\$/20/2021 CHALLENGE NEWS 1602 558.12 PV-101592 \$/20/2021 CHALLENGE NEWS 1602 558.12 PV-101591 \$/20/2021 CHALLENGE NEWS 1602 546.25 PV-101590 \$/20/2021 CHATELID CLARKE CO 3340 3,624.51 PO-120469 \$/20/2021 HOME DEPOT CREDTS 62.9 94.05 PO-110016 \$/27/2021 AEDIS ARCHITECTS 1489 2,800.00 PO-020572 \$/27/2021 AEDIS ARCHITECTS 1489 3,240.00 PO-020572 \$/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PO-010366 \$/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PO-01023 \$/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PO-120443 \$/27/2021 ALDIS ARCHITECTS 1489 2,000.00 PO-120443 \$/27/2021 CHARY CONSULTANTS 5172 12,550.00 PO-120248 \$/27/2021 CHARY CONSULTANTS 5172 2,900.00	5/13/2021	WELLS FARGO 1872	116.35	PV-101546
\$/20/201 CHAILENCE NEWS 1602 558.12 PV-101591 \$/20/201 CHATFLED CLARKE CO 330 3624.51 PO-120469 \$/20/201 DIV OF THE STATE AR. 1536 39.420.00 PV-101589 \$/20/201 DIV OF THE STATE AR. 1536 39.420.00 PV-101589 \$/20/201 HOME DEPOT CREDIT'S 629 101.26 PO-110016 \$/27/201 AEDIS ARCHITECTS 1489 28.950.00 PO-020572 \$/27/201 AEDIS ARCHITECTS 1489 3.240.00 PO-020572 \$/27/201 AEDIS ARCHITECTS 1489 3.240.00 PO-020572 \$/27/201 AEDIS ARCHITECTS 1489 2.000.00 PV-101656 \$/27/201 AEDIS ARCHITECTS 1489 2.000.00 PV-101657 \$/27/201 AEDIS ARCHITE	5/20/2021	ANIXTER 8373	2,730.49	PO-120408
\$/20/2021 CHALLENGE NEWS 1602 546.25 PV-101590 \$/20/2021 CHALTELD CLARKE CO 3430 3,624.31 PO-120469 \$/20/2021 HOME DEPOT CREDITS 629 94.05 PO-110016 \$/20/2021 HOME DEPOT CREDITS 629 94.05 PO-110016 \$/20/2021 HOME DEPOT CREDITS 629 94.05 PO-110016 \$/20/2021 AEDIS ARCHITECTS 1489 2,8,95.000 PO-020572 \$/27/2021 AEDIS ARCHITECTS 1489 3,240.00 PO-020572 \$/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101656 \$/27/2021 AEDIS ARCHITECTS 1489 6,230.00 PO-120243 \$/27/2021 AEDIS ARCHITECTS 1489 6,230.00 PO-10033 \$/27/2021 AEDIS ARCHITECTS 1489 6,230.00 PO-10044 \$/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 \$/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 \$/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 \$/27/2021 AEDIS ARCHITECTS 1489 1,007.20 1,007.20 \$/27/2021 AEDIS ARCHITECTS 1489 1,00.20	5/20/2021	CHALLENGE NEWS 1602	558.12	PV-101592
5/20/2021 CHATFIELD CLARKE CO 3430 3,624.51 PO-120469 5/20/2021 DIV OF THE STATE AR 1536 39,420.00 PV-101589 5/20/2021 HOME DEPOT CREDIT 5 629 101.26 PO-110016 5/20/2021 HOME DEPOT CREDIT 5 629 101.26 PO-110016 5/27/2021 AEDIS ARCHITECTS 1489 28,950.00 PO-20572 5/27/2021 AEDIS ARCHITECTS 1489 3,240.00 PO-020570 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101656 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 5/27/2021 CLARY CONSULTANTS 517.2 2,800.00 PO-120244 5/27/2021 CLARY CONSULTANTS 517.2 9,800.00 <t< td=""><td>5/20/2021</td><td>CHALLENGE NEWS 1602</td><td>558.12</td><td>PV-101591</td></t<>	5/20/2021	CHALLENGE NEWS 1602	558.12	PV-101591
5/20/2021 DIV OF THE STATE AR 1536 39,420.00 PV-10189 5/20/2021 HOME DEPOT CREDITS 629 101.26 PO-110016 5/27/2021 AEDIS ARCHITECTS 1489 28,950.00 PO-120243 5/27/2021 AEDIS ARCHITECTS 1489 3,240.00 PV-0020570 5/27/2021 AEDIS ARCHITECTS 1489 3,240.00 PV-010666 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101667 5/27/2021 ANIXTER 8373 108.73 PV-101617 5/27/2021 CHARKY CONSULTANTS 5172 9,800.00 PO-120278 5/27/2021 CHARKY CONSULTANTS 5172 9,800.00 PO-120266 5/27/2021 HOME DEPOT CREDITS 629 44.80 PO-110016 5/27/2021 HOME DEPOT CREDITS 629 3,71 PO-120261 5/27/2021 HOME DEPOT CREDITS 629 3,71<	5/20/2021	CHALLENGE NEWS 1602	546.25	PV-101590
5/20/2021 HOME DEPOT CREDIT S 629 94.05 PO-110016 5/20/2021 HOME DEPOT CREDIT S 629 101.26 PO-110016 5/27/2021 AEDIS ARCHITECTS 1489 28,950.00 PO-202572 5/27/2021 AEDIS ARCHITECTS 1489 3,240.00 PO-202572 5/27/2021 AEDIS ARCHITECTS 1489 3,240.00 PO-202572 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101656 5/27/2021 AEDIS ARCHITECTS 1489 2,200.00 PV-101657 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 5/27/2021 AEDIS ARCHITECTS 1489 98,165.07 PO-120244 5/27/2021 AEDIS ARCHITECTS 1489 98,165.07 PO-120244 5/27/2021 CAMDELL KELLER 4338 773.09 PO-120244 5/27/2021 CAMPELL KELLER 4338 773.09 PO-120278 5/27/2021 CLARY CONSULTANTS 5172 12,550.00 PO-120278 5/27/2021 CLARY CONSULTANTS 5172 9,800.00 PO-110016 5/27/2021 HOME DEPOT CREDIT 5 629 44.09 PO-110016 5/27/2021 HOME DEPOT CREDIT 5 629 39.71 PO-110016 5/27/2021 HOME DEPOT CREDIT 5 629 39.71 PO-110016 5/27/2021 HOME DEPOT CREDIT 5 629 39.71	5/20/2021	CHATFIELD CLARKE CO 3430	3,624.51	PO-120469
5/20/2021 HOME DEPOT CREDIT S 629 101.26 PO-110016 5/27/2021 AEDIS ARCHITECTS 1489 28,050.00 PO-202572 5/27/2021 AEDIS ARCHITECTS 1489 3,240.00 PO-020570 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101656 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101677 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101617 5/27/2021 CAMPBELL KELLER 4338 773.09 PO-120244 5/27/2021 CANDRELL KELLER 4338 773.09 PO-120244 5/27/2021 CLARAY CONSULTANTS 5172 9,800.00 PO-120266 5/27/2021 CLARAY CONSULTANTS 5172 9,800.00 PO-120278 5/27/2021 CLARAY CONSULTANTS 5172 9,800.00 PO-120266 5/27/2021 HOME DEPOT CREDIT S 629 48.09 PO-110016 5/27/2021 HOME DEPOT CREDIT S 629 3	5/20/2021	DIV OF THE STATE AR 1536	39,420.00	PV-101589
5/27/2021 AEDIS ARCHITECTS 1489 28,950.00 PO-120243 5/27/2021 AEDIS ARCHITECTS 1489 4,800.00 PO-020572 5/27/2021 AEDIS ARCHITECTS 1489 3,240.00 PO-120329 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101656 5/27/2021 AEDIS ARCHITECTS 1489 6,230.00 PO-120329 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 5/27/2021 CAMPBELL KELLER 4338 773.09 PO-120244 5/27/2021 CHARLENGE NEWS 1602 510.62 PV-101639 5/27/2021 CLEARY CONSULTANTS 5172 9,800.00 PO-120278 5/27/2021 COMMERCIAL PLUMBING 1580 10,502.95 FP-100199 5/27/2021 HOME DEPOT CREDITS 629 48.09 PO-110016 5/27/2021 HOME DEPOT CREDITS 629 39.1	5/20/2021	HOME DEPOT CREDIT S 629	94.05	PO-110016
5/27/2021 AEDIS ARCHITECTS 1489 4,800.00 PO-020572 5/27/2021 AEDIS ARCHITECTS 1489 3,240.00 PO-020570 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101656 5/27/2021 AEDIS ARCHITECTS 1489 6,230.00 PO-000023 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 5/27/2021 ADIS ARCHITECTS 1489 2,000.00 PV-102244 5/27/2021 ANIXTER 8373 108.73 PV-101639 5/27/2021 CLARKY CONSULTANTS 5172 12,550.00 PO-120278 5/27/2021 CLARKY CONSULTANTS 5172 12,550.00 PO-120278 5/27/2021 COMMERCIAL PLUMBING 580 10,502.95 EP-100199 5/27/2021 COMMERCIAL PLUMBING 580 10,502.95 EP-100199 5/27/2021 HOME DEPOT CREDITS 629 44.80 PO-110016 5/27/2021 HOME DEPOT CREDITS 629 39.71 PO-110016 5/27/2021 HOME DEPOT CREDITS 629 39.71 PO-110018 5/27/2021 HOME DEPOT CREDITS 629 39.71 <td>5/20/2021</td> <td>HOME DEPOT CREDIT S 629</td> <td>101.26</td> <td>PO-110016</td>	5/20/2021	HOME DEPOT CREDIT S 629	101.26	PO-110016
5/27/2021 AEDIS ARCHITECTS 1489 3,240.00 PO-020570 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101656 5/27/2021 AEDIS ARCHITECTS 1489 6,230.00 PO-100329 5/27/2021 AEDIS ARCHITECTS 1489 6,230.00 PO-100023 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 5/27/2021 ANDTR 8373 108.73 PV-101617 5/27/2021 CAMIPELL KELLER 4338 773.09 PO-120244 5/27/2021 CLEARY CONSULTANTS 5172 9,800.00 PO-120278 5/27/2021 CLEARY CONSULTANTS 5172 9,800.00 PO-120266 5/27/2021 COMMERCIAL PLUMBING 1580 10,502.95 EP-100199 5/27/2021 HOME DEPOT CREDITS 629 39.71 PO-110016 5/27/2021 HOME DEPOT CREDITS 629 39.71 PO-110016 5/27/2021 HOME DEPOT CREDITS 629 39.71 PO-110016 5/27/2021 HOME EORD CREDITS 629 39.71 PO-110016 5/27/2021 HOME EORD POH120118 (1,018.00) DC-100042	5/27/2021	AEDIS ARCHITECTS 1489	28,950.00	PO-120243
5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101656 5/27/2021 AEDIS ARCHITECTS 1489 1,117.50 PO-120329 5/27/2021 AEDIS ARCHITECTS 1489 6,230.00 PV-101657 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 5/27/2021 AEDIS ARCHITECTS 1489 98,165.07 PO-120244 5/27/2021 CAMPRELI KEILER 4338 773.09 PO-120244 5/27/2021 CAMPRELI KEILER 4338 773.09 PO-120443 5/27/2021 CLARY CONSULTANTS 5172 9,800.00 PO-120278 5/27/2021 CLEARY CONSULTANTS 5172 9,800.00 PO-120266 5/27/2021 COMME DEPOT CREDITS 629 44.80 PO-110016 5/27/2021 HOME DEPOT CREDITS 629 39.71 PO-110016	5/27/2021	AEDIS ARCHITECTS 1489	4,800.00	PO-020572
5/27/2021 AEDIS ARCHITECTS 1489 1,117.50 PO-120329 5/27/2021 AEDIS ARCHITECTS 1489 6,230.00 PV-000023 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 5/27/2021 AEDIS ARCHITECTS 1489 98,165.07 PO-120244 5/27/2021 CAMPELL KELLER 4338 773.09 PO-120443 5/27/2021 CLARPELL KELLER 4338 773.09 PO-120443 5/27/2021 CLARPELL KELLER 4338 773.09 PO-120443 5/27/2021 CLARY CONSULTANTS 5172 12,550.00 PO-120278 5/27/2021 CLARY CONSULTANTS 5172 9,800.00 PO-120266 5/27/2021 COMMERCIAL PLUMBING 1580 10,502.95 EP-100199 5/27/2021 HOME DEPOT CREDIT S 629 44.80 PO-110016 5/27/2021 HOME DEPOT CREDIT S 629 39.17 PO-110016 5/27/2021 HOME DEPOT CREDIT S 629 39.15 PV-101654 5/27/2021 HOME DEPOT CREDIT S 629 39.15 PV-10164	5/27/2021	AEDIS ARCHITECTS 1489	3,240.00	PO-020570
5/27/2021 AEDIS ARCHITECTS 1489 6,230.00 PO-000023 5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 5/27/2021 AEDIS ARCHITECTS 1489 98,165.07 PO-102443 5/27/2021 ANIXTR 8373 108.73 PV-101617 5/27/2021 CAMPBELL KELLER 4338 773.09 PO-120443 5/27/2021 CHARY CONSULTANTS 5172 2,550.00 PO-120278 5/27/2021 CLEARY CONSULTANTS 5172 9,800.00 PO-120266 5/27/2021 COMBERCIAL PLUMBING 1580 10,502.95 FP-100199 5/27/2021 HOME DEPOT CREDITS 629 48.09 PO-110016 5/27/2021 HOME DEPOT CREDITS 629 39.71 PO-110016 5/27	5/27/2021	AEDIS ARCHITECTS 1489	2,000.00	PV-101656
5/27/2021 AEDIS ARCHITECTS 1489 2,000.00 PV-101657 5/27/2021 AEDIS ARCHITECTS 1489 98,165.07 PO-120244 5/27/2021 ANIXTER 8373 108.73 PV-101617 5/27/2021 CAMPBELL KELLER 4338 773.09 PO-120443 5/27/2021 CHALLENGE NEWS 1602 510.62 PV-101639 5/27/2021 CLEARY CONSULTANTS 5172 9,800.00 PO-120276 5/27/2021 CLEARY CONSULTANTS 5172 9,800.00 PO-120276 5/27/2021 COMMERCIAL PLUMBING 1580 10,502.95 EP-100199 5/27/2021 HOME DEPOT CREDITS 629 48.09 PO-110016 5/27/2021 HOME DEPOT CREDITS 629 39.71 PO-110016 5/27/2021 HUNE DEPOT CREDITS 629 39.71 PO-110016 5/27/2021 HUNE DEPOT CREDITS 629 39.71 PO-110018 5/27/2021 HUNE MODULAR 844 390.15 PO-110018 5/27/2021 DUNN-EDWARDS CORPOR 427 183.08 EP-100261 6/4/2021<	5/27/2021	AEDIS ARCHITECTS 1489	1,117.50	PO-120329
5/27/2021 AEDIS ARCHITECTS 1489 98,165.07 PO-120244 5/27/2021 ANIXTER 8373 108.73 PV-101617 5/27/2021 CAMPBELL KELLER 4338 773.09 PO-120443 5/27/2021 CHALLENGE NEWS 1602 510.62 PV-101639 5/27/2021 CLEARY CONSULTANTS 5172 9,800.00 PO-120278 5/27/2021 COMMERCIAL PLUMBING 1580 10,502.95 EP-100199 5/27/2021 HOME DEPOT CREDIT S 629 48.09 PO-110016 5/27/2021 HOME DEPOT CREDIT S 629 39.71 PO-110016 5/27/2021 HOME DEPOT CREDIT S 629 39.71 PO-110016 5/27/2021 MOBILE MODULAR MNGT 844 390.15 PV-101654 5/27/2021 DUNN-EDWARDS CORPOR 427 183.08 EP-100261 6/4/2021 AEDIS ARCHITECTS 1489 1,101.00 DC-10042 6/4/2021 AEDIS ARCHITECTS 1489 1,200.00 PO-120239	5/27/2021	AEDIS ARCHITECTS 1489	6,230.00	PO-000023
5/27/2021 ANIXTER 8373 108.73 PV-101617 5/27/2021 CAMPBELL KELLER 4338 773.09 PO-120443 5/27/2021 CHALENGE NEWS 1602 510.62 PV-101639 5/27/2021 CLEARY CONSULTANTS 5172 12,550.00 PO-120278 5/27/2021 CLEARY CONSULTANTS 5172 9,800.00 PO-120266 5/27/2021 COMMERCIAL PLUMBING 1580 10,502.95 EP-100199 5/27/2021 HOME DEPOT CREDIT S 629 44.80 PO-110016 5/27/2021 HOME DEPOT CREDIT S 629 39.71 PO-110016 5/27/2021 HONE DEPOT CREDIT S 629 39.71 PO-110016 5/27/2021 HONE DEPOT CREDIT S 844 390.15 PV-101654 5/27/2021 HONE DEPOT CREDET S 1489 63,931.25 PO-120243 <	5/27/2021	AEDIS ARCHITECTS 1489	2,000.00	PV-101657
5/27/2021 CAMPBELL KELLER 4338 773.09 PO-120443 5/27/2021 CHALLENGE NEWS 1602 510.62 PV-101639 5/27/2021 CLEARY CONSULTANTS 5172 12,550.00 PO-120278 5/27/2021 CLEARY CONSULTANTS 5172 9,800.00 PO-120276 5/27/2021 COMMERCIAL PLUMBING 1580 10,502.95 FP-100199 5/27/2021 HOME DEPOT CREDITS 629 44.80 PO-110016 5/27/2021 HOME DEPOT CREDITS 629 39.71 PO-110016 5/27/2021 HOME RCIAL PLUMBING 844 390.15 PV-101654 5/27/2021 HONT-RE CORP DO'H 20118 (1,018.00) DC-10042 5/28/2021 DUNN-EDWARDS CORPOR 427 183.08 EP-100254 6/4/202	5/27/2021	AEDIS ARCHITECTS 1489	98,165.07	PO-120244
5/27/2021 CHALLENGE NEWS 1602 510.62 PV-101639 5/27/2021 CLEARY CONSULTANTS 5172 12,550.00 PO-120278 5/27/2021 CLEARY CONSULTANTS 5172 9,800.00 PO-120266 5/27/2021 CLEARY CONSULTANTS 5172 9,800.00 PO-120266 5/27/2021 COMMERCIAL PLUMBING 1580 10,502.95 EP-100199 5/27/2021 HOME DEPOT CREDITS 629 48.09 PO-110016 5/27/2021 HOME DEPOT CREDITS 629 39.71 PO-110018 5/27/2021 HOME DEPOT CREDITS 629 39.15 PV-101654 5/27/2021 MOBILE MODULAR MINGT 844 390.15 PV-101654 5/27/2021 DUNN-EDWARDS CORPOR 427 183.08 EP-100261 6/4/2021 AEDIS ARCHITECTS 1489 63,931.25 PO-120243 6/4/2021 AEDIS ARCHITECTS 1489 1,117.50 PO-120329 6/4/2021 AEDIS ARCHITECTS 1489 3,115.00<			108.73	PV-101617
5/27/2021 CLEARY CONSULTANTS 5172 12,550.00 PO-120278 5/27/2021 CLEARY CONSULTANTS 5172 9,800.00 PO-120266 5/27/2021 COMMERCIAL PLUMBING 1580 10,502.95 EP-100199 5/27/2021 HOME DEPOT CREDITS 629 44.80 PO-110016 5/27/2021 HOME DEPOT CREDITS 629 39.71 PO-110016 5/27/2021 HUNT & SONS INC 8760 182.38 PO-110018 5/27/2021 HUNT & SONS INC 8760 182.38 PO-110018 5/27/2021 PORTER CORP PO#120118 (1,018.00) DC-100042 5/28/2021 DUNN-EDWARDS CORPOR 427 183.08 EP-100261 6/4/2021 AEDIS ARCHITECTS 1489 63,931.25 PO-120243 6/4/2021 AEDIS ARCHITECTS 1489 1,17.50 PO-120244 6/4/2021 AEDIS ARCHITECTS 1489 3,115.00 PO-000023 6/4/2021 AEDIS ARCHITECTS 1489 3,115.00 PO-020572 6/4/2021 AEDIS ARCHITECTS 1489 3,115.00 PO-000023 6/4/			773.09	PO-120443
5/27/2021 CLEARY CONSULTANTS 5172 9,800.00 PO-120266 5/27/2021 COMMERCIAL PLUMBING 1580 10,502.95 EP-100199 5/27/2021 HOME DEPOT CREDIT S 629 44.80 PO-110016 5/27/2021 HOME DEPOT CREDIT S 629 48.09 PO-110016 5/27/2021 HOME DEPOT CREDIT S 629 39.71 PO-110016 5/27/2021 HOME COPP CREDIT S 629 39.71 PO-110016 5/27/2021 HOME DEPOT CREDIT S 629 39.01 PV-1018 5/27/2021 HOMBILE MODULAR MINGT 844 390.15 PV-101654 5/28/2021 DUNN-EDWARDS CORPOR 427 183.08 EP-100261 6/4/2021 AEDIS ARCHITECTS 1489 63,931.25 PO-120243 6/4/2021 AEDIS ARCHITECTS 1489 1,117.50 PO-120329 6/4/2021 AEDIS ARCHITECTS 1489 3,115.00 PO-00023 6/4/2021 AEDIS ARCHITECTS 1489 3,115.00 PO-10016 6/4/2021 COMMERCIAL PLUMBING 1580 29,905.75	5/27/2021	CHALLENGE NEWS 1602	510.62	PV-101639
5/27/2021 COMMERCIAL PLUMBING 1580 10,502.95 EP-100199 5/27/2021 HOME DEPOT CREDIT S 629 44.80 PO-110016 5/27/2021 HOME DEPOT CREDIT S 629 39.71 PO-110016 5/27/2021 HOME SONS INC 8760 182.38 PO-110016 5/27/2021 PORTER CORP PO#120118 (1,018.00) DC-100042 5/28/2021 DUNN-EDWARDS CORPOR 427 6/4/2021 AEDIS ARCHITECTS 1489 63,931.25 PO-120243 6/4/2021 AEDIS ARCHITECTS 1489 1,117.50 PO-120329 6/4/2021 AEDIS ARCHITECTS 1489 3,115.00 PO-000023 6/4/2021 AEDIS ARCHITECTS 1489 3,115.00 PO-120319 6/4/2021 CLEARY CONSULTANTS 5172 682.50 PO-120461 6/4/2021 CLEARY CONSULTANTS 5172 682.50 PO-120319 6/4/2021 COMMERCIAL PLUMBING <	5/27/2021	CLEARY CONSULTANTS 5172	12,550.00	PO-120278
5/27/2021 HOME DEPOT CREDIT S 629 44.80 PO-110016 5/27/2021 HOME DEPOT CREDIT S 629 39.71 PO-110016 5/27/2021 HOME DEPOT CREDIT S 629 39.71 PO-110016 5/27/2021 HUNT & SONS INC 8760 182.38 PO-110018 5/27/2021 MOBILE MODULAR MIGT 844 390.15 PV-101654 5/27/2021 PORTER CORP PO#120118 (1,018.00) DC-100042 5/28/2021 DUNN-EDWARDS CORPOR 427 183.08 EP-100261 6/4/2021 AEDIS ARCHITECTS 1489 63,931.25 PO-120243 6/4/2021 AEDIS ARCHITECTS 1489 1,017.00 PO-120329 6/4/2021 AEDIS ARCHITECTS 1489 1,200.00 PO-200572 6/4/2021 AEDIS ARCHITECTS 1489 3,115.00 PO-000023 6/4/2021 AEDIS ARCHITECTS 1489 3,115.00 PO-120461 6/4/2021 CAERY CONSULTANTS 5172 682.50 PO-120356 6/4/2021 COMMERCIAL PLUMBING 1580 59,003.67 PO-120319 6/4/202			,	
5/27/2021 HOME DEPOT CREDIT S 629 48.09 PO-110016 5/27/2021 HOME DEPOT CREDIT S 629 39.71 PO-110016 5/27/2021 HUNT & SONS INC 8760 182.38 PO-110018 5/27/2021 MOBILE MODULAR MINGT 844 390.15 PV-101654 5/27/2021 PORTER CORP PO#120118 (1,018.00) DC-100042 5/28/2021 DUNN-EDWARDS CORPOR 427 183.08 EP-100261 6/4/2021 AEDIS ARCHITECTS 1489 63,931.25 PO-120243 6/4/2021 AEDIS ARCHITECTS 1489 1,117.50 PO-120329 6/4/2021 AEDIS ARCHITECTS 1489 1,200.00 PO-000023 6/4/2021 AEDIS ARCHITECTS 1489 3,115.00 PO-000023 6/4/2021 CLEARY CONSULTANTS 5172 682.50 PO-120356 6/4/2021 COMMERCIAL PLUMBING 1580 29,905.75 PO-120319 6/4/2021 COMMERCIAL PLUMBING 1580 59,003.67 PO-120357 6/4/2021 EARTH SYSTEMS PACIF 5111 9,530.00 PO-120357 6/4/2021 HOME DEPOT CREDIT S 629 133.25 PO-110016	5/27/2021	COMMERCIAL PLUMBING 1580	10,502.95	EP-100199
5/27/2021HOME DEPOT CREDIT S62939.71PO-1100165/27/2021HUNT & SONS INC8760182.38PO-1100185/27/2021MOBILE MODULAR MNGT844390.15PV-1016545/27/2021PORTER CORP PO#120118(1,018.00)DC-1000425/28/2021DUNN-EDWARDS CORPOR427183.08EP-1002616/4/2021AEDIS ARCHITECTS148963,931.25PO-1202436/4/2021AEDIS ARCHITECTS14891,117.50PO-1203296/4/2021AEDIS ARCHITECTS14891,200.00PO-0205726/4/2021AEDIS ARCHITECTS14893,115.00PO-0000236/4/2021CLEARY CONSULTANTS5172682.50PO-1203666/4/2021COMMERCIAL PLUMBING158029,905.75PO-1203196/4/2021COMMERCIAL PLUMBING158059,003.67PO-1203196/4/2021EARTH SYSTEMS PACIF51119,530.00PO-1203576/4/2021HOME DEPOT CREDIT S629133.25PO-1100166/4/2021HOME DEPOT CREDIT S62920.65PO-110016				
5/27/2021 HUNT & SONS INC8760182.38PO-1100185/27/2021 MOBILE MODULAR MNGT844390.15PV-1016545/27/2021 PORTER CORP PO#120118(1,018.00)DC-1000425/28/2021 DUNN-EDWARDS CORPOR427183.08EP-1002616/4/2021 AEDIS ARCHITECTS148963,931.25PO-1202436/4/2021 AEDIS ARCHITECTS14891,117.50PO-1202446/4/2021 AEDIS ARCHITECTS14891,200.00PO-0205726/4/2021 AEDIS ARCHITECTS14893,115.00PO-0000236/4/2021 AEDIS ARCHITECTS14893,115.00PO-0000236/4/2021 CLEARY CONSULTANTS5172682.50PO-1204616/4/2021 COMMERCIAL PLUMBING158029,905.75PO-1203566/4/2021 COMMERCIAL PLUMBING158059,003.67PO-1203196/4/2021 EARTH SYSTEMS PACIF51119,530.00PO-1203576/4/2021 HOME DEPOT CREDIT S629133.25PO-1100166/4/2021 HOME DEPOT CREDIT S62920.65PO-110016			48.09	PO-110016
5/27/2021MOBILE MODULAR MINGT844390.15PV-1016545/27/2021PORTER CORP PO#120118(1,018.00)DC-1000425/28/2021DUNN-EDWARDS CORPOR427183.08EP-1002616/4/2021AEDIS ARCHITECTS148963,931.25PO-1202436/4/2021AEDIS ARCHITECTS14891,117.50PO-1203296/4/2021AEDIS ARCHITECTS14891,200.00PO-0205726/4/2021AEDIS ARCHITECTS14893,115.00PO-0000236/4/2021CLEARY CONSULTANTS5172682.50PO-1204616/4/2021COMMERCIAL PLUMBING158029,905.75PO-1203196/4/2021COMMERCIAL PLUMBING158059,003.67PO-1203196/4/2021COMMERCIAL PLUMBING158059,003.67PO-1203576/4/2021FONTER SPACIF51119,530.00PO-1203576/4/2021HOME DEPOT CREDIT S629133.25PO-1100166/4/2021HOME DEPOT CREDIT S62920.65PO-110016				
5/27/2021 PORTER CORP PO#120118(1,018.00) DC-1000425/28/2021 DUNN-EDWARDS CORPOR427183.08EP-1002616/4/2021 AEDIS ARCHITECTS148963,931.25PO-1202436/4/2021 AEDIS ARCHITECTS148943,673.44PO-1202446/4/2021 AEDIS ARCHITECTS14891,117.50PO-1203296/4/2021 AEDIS ARCHITECTS14891,200.00PO-0205726/4/2021 AEDIS ARCHITECTS14893,115.00PO-0000236/4/2021 CLEARY CONSULTANTS5172682.50PO-12034616/4/2021 COMMERCIAL PLUMBING158029,905.75PO-1203566/4/2021 COMMERCIAL PLUMBING158059,003.67PO-1203196/4/2021 EARTH SYSTEMS PACIF51119,530.00PO-1203576/4/2021 HOME DEPOT CREDIT S62920.65PO-110016			182.38	PO-110018
5/28/2021 DUNN-EDWARDS CORPOR427183.08EP-1002616/4/2021 AEDIS ARCHITECTS148963,931.25PO-1202436/4/2021 AEDIS ARCHITECTS148943,673.44PO-1202446/4/2021 AEDIS ARCHITECTS14891,117.50PO-1203296/4/2021 AEDIS ARCHITECTS14891,200.00PO-0205726/4/2021 AEDIS ARCHITECTS14893,115.00PO-0000236/4/2021 CLEARY CONSULTANTS5172682.50PO-1204616/4/2021 COMMERCIAL PLUMBING158029,905.75PO-1203566/4/2021 COMMERCIAL PLUMBING158059,003.67PO-1203196/4/2021 EARTH SYSTEMS PACIF51119,530.00PO-1203576/4/2021 HOME DEPOT CREDIT S629133.25PO-1100166/4/2021 HOME DEPOT CREDIT S62920.65PO-110016				
6/4/2021 AEDIS ARCHITECTS148963,931.25PO-1202436/4/2021 AEDIS ARCHITECTS148943,673.44PO-1202446/4/2021 AEDIS ARCHITECTS14891,117.50PO-1203296/4/2021 AEDIS ARCHITECTS14891,200.00PO-0205726/4/2021 AEDIS ARCHITECTS14893,115.00PO-0000236/4/2021 CLEARY CONSULTANTS5172682.50PO-1204616/4/2021 COMMERCIAL PLUMBING158029,905.75PO-1203566/4/2021 COMMERCIAL PLUMBING158059,003.67PO-1203196/4/2021 EARTH SYSTEMS PACIF51119,530.00PO-1203576/4/2021 HOME DEPOT CREDIT S629133.25PO-1100166/4/2021 HOME DEPOT CREDIT S62920.65PO-110016				
6/4/2021 AEDIS ARCHITECTS148943,673.44PO-1202446/4/2021 AEDIS ARCHITECTS14891,117.50PO-1203296/4/2021 AEDIS ARCHITECTS14891,200.00PO-0205726/4/2021 AEDIS ARCHITECTS14893,115.00PO-0000236/4/2021 CLEARY CONSULTANTS5172682.50PO-1204616/4/2021 COMMERCIAL PLUMBING158029,905.75PO-1203566/4/2021 COMMERCIAL PLUMBING158059,003.67PO-1203196/4/2021 EARTH SYSTEMS PACIF51119,530.00PO-1203576/4/2021 HOME DEPOT CREDIT S629133.25PO-1100166/4/2021 HOME DEPOT CREDIT S62920.65PO-110016				
6/4/2021 AEDIS ARCHITECTS14891,117.50PO-1203296/4/2021 AEDIS ARCHITECTS14891,200.00PO-0205726/4/2021 AEDIS ARCHITECTS14893,115.00PO-0000236/4/2021 CLEARY CONSULTANTS5172682.50PO-1204616/4/2021 COMMERCIAL PLUMBING158029,905.75PO-1203566/4/2021 COMMERCIAL PLUMBING158059,003.67PO-1203196/4/2021 EARTH SYSTEMS PACIF51119,530.00PO-1203576/4/2021 HOME DEPOT CREDIT S629133.25PO-1100166/4/2021 HOME DEPOT CREDIT S62920.65PO-110016				
6/4/2021 AEDIS ARCHITECTS14891,200.00PO-0205726/4/2021 AEDIS ARCHITECTS14893,115.00PO-0000236/4/2021 CLEARY CONSULTANTS5172682.50PO-1204616/4/2021 COMMERCIAL PLUMBING158029,905.75PO-1203566/4/2021 COMMERCIAL PLUMBING158059,003.67PO-1203196/4/2021 EARTH SYSTEMS PACIF51119,530.00PO-1203576/4/2021 HOME DEPOT CREDIT S629133.25PO-1100166/4/2021 HOME DEPOT CREDIT S62920.65PO-110016				
6/4/2021 AEDIS ARCHITECTS14893,115.00PO-0000236/4/2021 CLEARY CONSULTANTS5172682.50PO-1204616/4/2021 COMMERCIAL PLUMBING158029,905.75PO-1203566/4/2021 COMMERCIAL PLUMBING158059,003.67PO-1203196/4/2021 EARTH SYSTEMS PACIF51119,530.00PO-1203576/4/2021 HOME DEPOT CREDIT S629133.25PO-1100166/4/2021 HOME DEPOT CREDIT S62920.65PO-110016			,	
6/4/2021 CLEARY CONSULTANTS5172682.50PO-1204616/4/2021 COMMERCIAL PLUMBING158029,905.75PO-1203566/4/2021 COMMERCIAL PLUMBING158059,003.67PO-1203196/4/2021 EARTH SYSTEMS PACIF51119,530.00PO-1203576/4/2021 HOME DEPOT CREDITS629133.25PO-1100166/4/2021 HOME DEPOT CREDITS62920.65PO-110016				
6/4/2021 COMMERCIAL PLUMBING158029,905.75PO-1203566/4/2021 COMMERCIAL PLUMBING158059,003.67PO-1203196/4/2021 EARTH SYSTEMS PACIF51119,530.00PO-1203576/4/2021 HOME DEPOT CREDIT S629133.25PO-1100166/4/2021 HOME DEPOT CREDIT S62920.65PO-110016				
6/4/2021 COMMERCIAL PLUMBING158059,003.67PO-1203196/4/2021 EARTH SYSTEMS PACIF51119,530.00PO-1203576/4/2021 HOME DEPOT CREDIT S629133.25PO-1100166/4/2021 HOME DEPOT CREDIT S62920.65PO-110016				
6/4/2021 EARTH SYSTEMS PACIF51119,530.00PO-1203576/4/2021 HOME DEPOT CREDIT S629133.25PO-1100166/4/2021 HOME DEPOT CREDIT S62920.65PO-110016				
6/4/2021 HOME DEPOT CREDIT S 629 133.25 PO-110016 6/4/2021 HOME DEPOT CREDIT S 629 20.65 PO-110016				
6/4/2021 HOME DEPOT CREDIT S 629 20.65 PO-110016				
6/4/2021 HOME DEPOT CREDIT S 629 115.60 PO-110016				
	6/4/2021	HOME DEPOT CREDIT S 629	115.60	PO-110016

		Amount	
Date	Contractor / Vendor / Description	Expended	Ref #
6/4/2021	HOME DEPOT CREDIT S 629	85.42	PO-110016
6/4/2021	HOME DEPOT CREDIT S 629	35.17	PO-110016
6/4/2021	L & W SUPPLY CORPORATION 5818	11,330.46	PO-100026
6/4/2021	STATE OF CALIFORNIA 7605	29,135.99	PO-120023
6/4/2021	STATE OF CALIFORNIA 7605	20,563.97	PO-120023
6/4/2021	STATE OF CALIFORNIA 7605	2,635.48	PO-120023
	STATE OF CALIFORNIA 7605	16,379.72	PO-120023
	STATE OF CALIFORNIA 7605	23,824.91	PO-120023
	STATE OF CALIFORNIA 7605	27,394.74	PO-120023
	STATE OF CALIFORNIA 7605	3,419.66	PO-120023
	STATE OF CALIFORNIA 7605	•	PO-120023
	STATE OF CALIFORNIA 7605	•	PO-120023
	STATE OF CALIFORNIA 7605	•	PO-120023
	STATE OF CALIFORNIA 7605	•	PO-120023
	BAY AREA NEWS GROUP 6982	•	PV-101789
	COLBI TECHNOLOGIES 7653	•	PV-101790
	COMMERCIAL PLUMBING 1580	•	PO-120296
	DFH INSPECTIONS INC 4796	•	PO-120350
	DFH INSPECTIONS INC 4796	•	PO-120326
	WHITE CAP, L.P. 4248		PV-101788
	FIRST ALARM 493		EP-100027
	AMAZON CAPITAL SERV 51		PO-110273
	COMMERCIAL PLUMBING 1580		EP-100202
	COMMERCIAL PLUMBING 1580	•	PV-101844
	HOME DEPOT CREDIT S 629		PO-110016
	HOME DEPOT CREDIT S 629 HOME DEPOT CREDIT S 629		PO-110016 PO-110016
	JUST LEAKS INC 6054		EP-100120
· · ·	AEDIS ARCHITECTS 1489	•	PV-101906
	AEDIS ARCHITECTS 1489		PO-120329
· · ·	AEDIS ARCHITECTS 1489	•	PO-120244
	AEDIS ARCHITECTS 1489	•	PO-000023
	AEDIS ARCHITECTS 1489		PO-120243
	AEDIS ARCHITECTS 1489		PO-020572
	AEDIS ARCHITECTS 1489		PV-101907
	AEDIS ARCHITECTS 1489		PV-101908
6/24/2021			PV-101909
• •	DUNN-EDWARDS CORPOR 427	183.08	PV-101912
	DUNN-EDWARDS CORPOR 427		PV-101919
6/24/2021	HOME DEPOT CREDIT S 629	479.46	PO-110016
6/24/2021	HOME DEPOT CREDIT S 629	119.52	PO-110016
6/24/2021	HOME DEPOT CREDIT S 629	12.54	PO-110016
6/24/2021	HUNT & SONS INC 8760	83.63	PO-110018
6/24/2021	PRAXAIR DISTRIBUTIO 3241	316.86	EP-100162
6/25/2021	SHERWIN WILLIAMS CO 4175	476.22	EP-100160
6/28/2021	DC-100042 PORTER CORP	1,018.00	TF-100135
6/28/2021	PO-000023 AEDIS ARCHITECTS	(4,859.40)	TF-100135
6/28/2021	PO-000023 AEDIS ARCHITECTS	(1,619.80)	TF-100135
6/28/2021	PO-000023 AEDIS ARCHITECTS	(623.00)	TF-100135
	PO-000023 AEDIS ARCHITECTS		TF-100135
	PO-000023 AEDIS ARCHITECTS		TF-100135
	PO-000023 AEDIS ARCHITECTS		TF-100135
	PO-000023 AEDIS ARCHITECTS		TF-100135
	PO-000023 AEDIS ARCHITECTS		TF-100135
6/28/2021	PO-000023 AEDIS ARCHITECTS	(6,230.00)	TF-100135

		Amount	
Date	Contractor / Vendor / Description	Expended	Ref #
6/28/2021	PO-000023 AEDIS ARCHITECTS	(6,230.00)	TF-100135
6/28/2021	PO-000023 AEDIS ARCHITECTS	(3,115.00)	TF-100135
6/28/2021	PO-000023 AEDIS ARCHITECTS	(9,718.80)	TF-100135
6/28/2021	PO-000023 AEDIS ARCHITECTS	(27,639.00)	TF-100135
6/28/2021	PO-000023 AEDIS ARCHITECTS	(31,773.00)	TF-100135
6/28/2021	PO-000023 AEDIS ARCHITECTS	(1,350.00)	TF-100135
6/28/2021	PO-000023 AEDIS ARCHITECTS	(6,075.00)	TF-100135
6/28/2021	PO-000023 AEDIS ARCHITECTS	(1,215.00)	TF-100135
6/28/2021	PO-000023 AEDIS ARCHITECTS	(1,350.00)	TF-100135
6/28/2021	PO-000023 AEDIS ARCHITECTS	(540.00)	TF-100135
6/28/2021	PO-000023 AEDIS ARCHITECTS	(1,080.00)	TF-100135
6/28/2021	PO-020557 CARROLL ENGINEERING	(4,900.00)	TF-100135
6/28/2021	PO-020593 COUNTY OF SANTA CLARA DEPT OF ENVIRONMENTAL HE	(1,972.00)	TF-100135
6/28/2021	PO-120118 PORTERCORP	(117,065.42)	TF-100135
6/28/2021	PO-120118 PORTERCORP	(87,917.72)	TF-100135
6/28/2021	PO-120237 INTERGRATED INSPECTION LLC	(3,250.00)	TF-100135
6/28/2021	PO-120296 COMMERCIAL PLUMBING & BUILDING	(10,821.50)	TF-100135
6/28/2021	PO-120325 BEALS MARTIN	(312,698.20)	TF-100135
6/28/2021	PO-120325 BEALS MARTIN	(162,159.30)	TF-100135
6/28/2021	PO-120325 BEALS MARTIN	(24,510.95)	TF-100135
6/28/2021	PO-120325 BEALS MARTIN	(109,432.40)	TF-100135
6/28/2021	PO-120325 BEALS MARTIN	(203,904.20)	TF-100135
6/28/2021	PO-120325 BEALS MARTIN	(37,559.20)	TF-100135
6/28/2021	PO-120325 BEALS MARTIN	(169,343.20)	TF-100135
6/28/2021	PO-120326 DFH INSPECTIONS INC	(2,800.00)	TF-100135
6/28/2021	PO-120326 DFH INSPECTIONS INC	(8,400.00)	TF-100135
6/28/2021	PO-120326 DFH INSPECTIONS INC	(9,800.00)	TF-100135
6/28/2021	PO-120326 DFH INSPECTIONS INC	(9,800.00)	TF-100135
6/28/2021	PO-120326 DFH INSPECTIONS INC	(2,800.00)	TF-100135
6/28/2021	PO-120326 DFH INSPECTIONS INC	(5,600.00)	TF-100135
6/28/2021	PO-120356 COMMERCIAL PLUMBING & BUILDING	(29,905.75)	TF-100135
6/28/2021	PO-120357 EARTH SYSTEMS PACIFIC	(1,158.00)	TF-100135
6/28/2021	PO-120357 EARTH SYSTEMS PACIFIC	(8,729.40)	TF-100135
6/28/2021	PO-120357 EARTH SYSTEMS PACIFIC	(4,129.00)	TF-100135
6/28/2021	PO-120357 EARTH SYSTEMS PACIFIC	(9,530.00)	TF-100135
6/28/2021	PO-120408 ANIXTER	(1,200.64)	TF-100135
6/28/2021	PO-120408 ANIXTER	(2,730.49)	TF-100135
6/28/2021	PO-120461 CLEARY CONSULTANTS INC	(7,444.75)	TF-100135
6/28/2021	PO-120461 CLEARY CONSULTANTS INC	(682.50)	TF-100135
6/28/2021	PV-001466 EARTH SYSTEMS PACIFIC	(1,205.00)	TF-100135
6/28/2021	PV-002402 AEDIS ARCHITECTS	(14.60)	TF-100135
6/28/2021	PV-002681 DIV OF THE STATE ARCHITECT	(60,098.10)	TF-100135
6/28/2021	PV-002737 DIV OF THE STATE ARCHITECT	(9,650.00)	TF-100135
6/28/2021	PV-002871 AEDIS ARCHITECTS	(38.64)	TF-100135
6/28/2021	PV-003032 SANTA CLARA COUNTY CLERK RECORDER	(30.00)	TF-100135
6/28/2021	PV-100503 AEDIS ARCHITECTS	(73.01)	TF-100135
6/28/2021	PV-100639 CHALLENGE NEWS	(522.50)	TF-100135
6/28/2021	PV-100797 AEDIS ARCHITECTS	(225.87)	TF-100135
6/28/2021	PV-101115 AEDIS ARCHITECTS	(157.74)	TF-100135
6/28/2021	PV-101617 ANIXTER	(108.73)	TF-100135
6/30/2021	ART WORKS 6550	3,725.00	EP-100097
6/30/2021	BEALS MARTIN 6692	162,159.30	PO-120325
6/30/2021	BEALS MARTIN 6692	312,698.20	PO-120325
6/30/2021	CAMPBELL KELLER 4338	1,467.80	PO-120483
6/30/2021	CLEARY CONSULTANTS 5172	1,127.50	EP-100214

		Amount	
Date Contractor / Vendor / Description		Expended	Ref #
6/30/2021 COLBI TECHNOLOGIES 7653		4,632.50	PV-101938
6/30/2021 DIV OF THE STATE AR 1536		75,400.00	PV-101960
6/30/2021 EARTH SYSTEMS PACIF 5111		585.00	PO-120357
6/30/2021 FORENSIC ANALYTICAL 505		4,126.00	PO-120498
6/30/2021 FORENSIC ANALYTICAL 505		2,165.00	PO-120497
6/30/2021 FORENSIC ANALYTICAL 505		1,162.50	EP-100025
6/30/2021 HOME DEPOT 629		165.81	EP-100098
6/30/2021 HOME DEPOT 629		343.06	EP-100030
6/30/2021 HUNT & SONS INC 8760		170.02	EP-100100
6/30/2021 PO#020578 Retainage SILICON VALLEY PAVING		48,956.97	JE-100084
6/30/2021 PO#120325 Retainage BEALS MARTIN		53,663.55	JE-100084
6/30/2021 PO#120388 Retainage COMMERCIAL PLUMBING & BUIL	DING	18,363.75	JE-100084
6/30/2021 PO#220040 APPL1 accrual	_	300,865.00	JE-100093
	Total	1,191,818.47	

-

No payroll expenditures in Q4

VENDOR LIST	SERVICES
101 BUILDERS INC	Construction
AMS	Ceiling Tiles, Tools & Building Materials
ABBOTT DISTRIBUTING	Fuel Service
AEDIS ARCHITECTS ALLIED DRAPERY	Architectural Services Miniblinds
AMERICAN MODULAR SYSTEMS	DSA-Approved Modular Manufacturing
ANIXTER	Waire and Cable, Networking, Security provider
AT&T	Telephone Service Provider
ATLAS PRIVATE SECURITY INC	Security guards service
AURA HARDWOODS INC	Classroom Wall Melamine & Lumber
BAY AREA ACOUSTICS BAY AREA NEWS GROUP	Ceiling & Wall system service Daily & Weekly news paper publisher
BT MANCINI CO INC	Specialty Construction
C & W COMMUNICATION	Wire Installation
CAL STEAM	Plumbing wholesaler service
CALIFORNIA GEOLOGICAL SURVEY	Geological Survey/Scientific products and services about State's GEO
	Construction Contractor FURNITURE
CAMPBELL KELLER CAPITAL ONE PUBLIC FUNDING LLC	Central Kitchen Lease Payment
CARROLL ENGINEERING	Engineering - Structural, Utilities, IT, & Landscape Arch.
CENTRAL WHOLESALE NURSERY	Plants, Trees, & Shrubs
CHALLENGE NEWS	Legal Advertising
CHAMPION PLUMBING INC	Plumbing Service
	Classroom Wall Supplies
CHATFIELD CLARKE CO CHIPMAN RELOCATIONS	Tackwall Panels Full services mover and storage
CIARI PLUMBING & HEATING INC	Utility Location & Plumbing Services
CITY OF CAMPBELL	Assessment of Building/Site
CITY OF SAN JOSE	Assessment of Building/Site
CLARK DOOR	Custom door services
	Engineering - Geological & Geotechnical
COLBI TECHNOLOGIES COLD CRAFT	Software tool for Capital Building Programs Heating & Air-conditioning Contractor
COMMERCIAL MATERIAL AND DOOR	Commercial/Residential doors, frames hardware and building supplies
COMMERCIAL PLUMBING	Plumbing Service
COMTEL SYSTEMS TECHNOLOGY INC	Communications and Security Service
CRAWFORD SCHOOL BUSINESS	School consulting services
CWS CONSTRUCTION GROUP INC	Full -Service Public Works Contractor
DAHL'S EQUIPMENT RENTAL DECKER EQUIPMENT INC	Equipment Rental & Supplies Wall Mounted Projection Screens
DECKER EQUIPMENTINC	Building Inspection Services
DIAZ CABINETS	Custom cabinets services
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION	Custom cabinets services Assessment of Building Plans Paint & Related Supplies
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Floor Coverings
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAENTEAM OF SAN JOSE HARRY L MURPHY INC HMS INC	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services filter Suppression Systems Roofing Installation
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JUHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC LAW SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services Gistributors of construction supplies and building materials Flooring Installation
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services distributors of construction supplies and building materials Flooring Installation Solar Operation Services Indoor and outdoor recreational products & Installation services
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MARKS PLUMBING	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services distributors of construction supplies and building materials Flooring Installation Solar Operation Services Indoor and outdoor recreational products & Installation services Restroom Plumbing Supplies
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services distributors of construction supplies and building materials Flooring Installation Solar Operation Services Indoor and outdoor recreational products & Installation services
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MARKS PLUMBING MASTER METAL PRODUCT	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services distributors of construction supplies and building materials Floor Covering Roofing Services Indoor and outdoor recreational products & Installation services Restroom Plumbing Supplies Couter of Services Indoor and outdoor recreational products & Installation services Restroom Plumbing Supplies Custom Metal Fabrication Custom metal fabrication shop
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUINN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MAAK ASSOCIATES INC (PLAYGROUNDS UNLIMITED) MARKS PLUMBING MASTER METAL PRODUCTS CO INC MAXWELL, DAVID MCMASTER-CARR SUPPLIES	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services distributors of construction supplies and building materials Flooring Installation Solar Operation Services Indoor and outdoor recreational products & Installation services Restroom Plumbing Supplies Custom Metal Fabrication custom metal fabrication shop Construction Dept Employee Doors, Windows, & Ada Compliance Products
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MASTER METAL PRODUCT MASTER METAL PRODUCT MAXWELL, DAVID MCMASTER-CARR SUPPLIES MMCS	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services distributors of construction supplies and building materials Flooring Installation Solar Operation Services Restroom Plumbing Supplies Custom Metal Fabrication shop Construction Dept Employee Doors, Windows, & Ada Compliance Products Network & Multimedia Equipment/Supplies
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MASTER METAL PRODUCT MASTER METAL PRODUCT MASTER METAL PRODUCT MACS MOBILE MODULAR MNGT	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Flor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services Indoor and outdoor recreational products & Installation services Restroom Plumbing Supplies Custom Metal Fabrication Custom Metal Fabrication shop Construction Dept Employee Doors, Windows, & Ada Compliance Products Network & Multimedia Equipment/Supplies
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MARKS PLUMBING MASTER METAL PRODUCT MASTER METAL PRODUCT MASTER CARR SUPPLIES MMCS MOBILE MODULAR MNGT NOR CAL PORTABLE SERVICES	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services Indoor and outdoor recreational products & Installation services Restroom Plumbing Supplies Custom Metal fabrication custom metal fabrication shop Construction Dept Employee Doors, Windows, & Ada Compliance Products Network & Multimedia Equipment/Supplies
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MASTER METAL PRODUCT MASTER METAL PRODUCT MASMENT SANA SUPPLIES MMCS NOR CAL PORTABLE SERVICES NORTH AMERICAN TECH SERVICES NORTH AMERICAN TECH SERVICES	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services distributors of construction supplies and building materials Flooring Installation Solar Operation Services Indoor and outdoor recreational products & Installation services Restroom Plumbing Supplies Custom Metal Fabrication Custom Metal Fabrication shop Construction Supplies Costruction Dept Employee Doors, Windows, & Ada Compliance Products Network & Multimedia Equipment/Supplies
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MARKS PLUMBING MASTER METAL PRODUCT MASTER METAL PRODUCT MASTER CARR SUPPLIES MMCS MOBILE MODULAR MNGT NOR CAL PORTABLE SERVICES	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services Indoor and outdoor recreational products & Installation services Restroom Plumbing Supplies Custom Metal fabrication custom Metal fabrication shop Construction Dept Employee Doors, Windows, & Ada Compliance Products Network & Multimedia Equipment/Supplies
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MASTER METAL PRODUCT MOBILE MODULAR MNGT NOR CAL PORTABLE SERVICES OMNIC ONSTRUCTION SERVICES OMNIC ONSTRUCTION SERVICES OMNIC ONSTRUCTION SERVICES OMNICONSTRUCTION SERVICES OWENS HILL CONSULTING PACIFIC ACCESS ELEVATOR	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Counterlops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services distributors of construction supplies and building materials Flooring Installation Solar Operation Services Indoor and outdoor recreational products & Installation services Restroom Plumbing Supplies Custom Metal Fabrication custom metal fabrication shop Construction Dept Employee Doors, Windows, & Ada Compliance Products Network & Multimedia Equipment/Suppl
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC LUCAS ELECTRIC MASTER METAL PRODUCT MASTER METAL PRODUCT MASTER METAL PRODUCT MASTER METAL PROPUES OWNIC ONSTRUCTION SERVICES OWNIC CONSTRUCTION SERVICES OWNIC CONSTR	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Countertops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services distributors of construction supplies and building materials Flooring Installation Solar Operation Services Indoor and outdoor recreational products & Installation services Restroom Plumbing Supplies Custom Metal Fabrication custom metal fabrication shop Construction Dept Employee Doors, Windows, & Ada Compliance Products Network & Multimedia Equipment/Suppl
DIAZ CABINETS DIVISON OF STATE ARCHITECT DUNN-EDWARDS CORPORATION EARTH SYSTEMS PACIFIC ECONOMY LUMBER COMPANY EDGES ELECTRICAL GROUP EWING SUPPLIES FACILITY MASTER FASTENAL COMPANY FIRST ALARM FORENSIC ANALYTICAL CONSULTING FORMATOP GARDENLAND POWER EQUIPMENT GRAINGER GREEN TEAM OF SAN JOSE HARRY L MURPHY INC HMS INC HOME DEPOT HUNT & SONS INC JOHNSON CONTROLS FIRE PROTECTION JUST LEAKS INC L & W SUPPLY CORPORATION LAMBERT & SONS LUCAS ELECTRIC MASTER METAL PRODUCT MOBILE MODULAR MNGT NOR CAL PORTABLE SERVICES OMNIC ONSTRUCTION SERVICES OMNICONSTRUCTION SERVICES OMNIC ONSTRUCTION SERVICES OMNIC ONSTRUCTION SERVICES OMNIC ONSTRUCTION SERVICES OMNICONSTRUCTION SERVICES OMNIC ONSTRUCTION SERVICES OMNIC ONSTRUCTION SERVICES OMENS HILL CONSULTING PACIFIC ACCESS ELEVATOR	Custom cabinets services Assessment of Building Plans Paint & Related Supplies Testing of Site Construction Area Lumber, Insulation, & Framing Supplies Electrical / Energy Services Irrigation Supplies Cleaning and Building Maintenance Miscellaneous Construction Supplies Fire Alarm System Installation & Services Environmental consulting service Counterlops Gardening equipment Ventilation Motors & Network Cabinets/Supplies Remit address for West Valley Collection & Recycle Floor Coverings Abatement of Asbestos & Lead Paint Miscellaneous Construction Supplies Commercial Fueling, Bulk Fuel Fire Suppression Systems Roofing Services distributors of construction supplies and building materials Flooring Installation Solar Operation Services Indoor and outdoor recreational products & Installation services Restroom Plumbing Supplies Custom Metal Fabrication custom metal fabrication shop Construction Dept Employee Doors, Windows, & Ada Compliance Products Network & Multimedia Equipment/Suppl

VENDOR LIST	SERVICES		
PLAN GRID	Plan Grid		
PORTERCORP	Commercial Design & Manufacturing Contractor		
PRAXAIR DISTRIBUTION	Gases, Gas equipment, Welding supplies and equipement Company		
PSI INC	Engineering and Testing		
QUESADA CONSTRUCTION	Prefabricated Portable Contruction and Relocation		
RESTORATION MANAGEMENT CO	Restoration and Cleaning services		
ROCHA, RANDY	Elevator Inspection Service		
RODRIGUEZ SHEET METAL	Sheet Matel Contractors		
RV CLOUD COMPANY	APPLIANCE & KOHLER SHOWROOM & PLUMBING		
SAN JOSE WATER COMPANY	Assessment of Building/Site		
SCHAZAM ELECTRIC INC	Electrical Services		
SHERWIN WILLIAMS CO	Paint & Related Supplies		
SIERRA SCHOOL EQUIP CO	School Equipment Service		
SIGN KNOWELDGE INC	Sing/Logo design		
SILICON VALLEY PAVING	Paving		
SIMS GROUP	Metal For Fences		
STATE OF CALIFORNIA	Prop 39 Loan Payment		
STEEL FENCE SUPPLY	Fencing Supplies		
STEEL FENCE SYSTEMS	Chain-link Fence Installation		
STRAWN CONSTRUCTION	Construction Contractor		
SUDDATH RELOCATION SYSTEMS	Moving service		
TERA LITE	Epoxy Flooring		
TIRES UNLIMITED	Auto care		
UNITED CONTRACT SERVICES INC.	Commercial Janitorial Services		
VIRCO INC	School furniture and equipment supplier		
VU-SAVE ROCKERY	Landscaping		
W BRADLEY ELECTRIC	Electrical contracting		
WELLS FARGO	Internal Credit Card Payment for Supplies/Services		
WHITE CAP, L.P.	nation's largest suppliers of power tools and specialty materials to professional concrete contractors		
WINCHESTER AUTO	Auto Parts		



Parcel Tax Financial Summary Report

For the	Period of 04/01/2	021 - 06/30/2021			
			Q4 Actuals		
	FTE	Budget	(04/01/21-06/30/21)	YTD Actuals	Remaining Balance
Beginning Balance		94,554.00	449,296.54	94,554.00	-
Revenues:					
January Tax Collection		\$672,000.00	\$0.00	\$667,903.84	\$4,096.16
May Tax Collection		\$491,000.00	\$489,759.38	\$489,759.38	1,240.62
Interest					
Expenditures:					
1 - Main Core Academic Programs:					
Reading Coach (Teacher on Special Assignment)	1	\$142,560.00	\$45,996.05	\$143,026.88	(466.88)
Professional Development, Science		\$20,000.00	\$0.00	\$2,371.80	17,628.20
2 - Retain highly Qualified Teachers:					
1.50 % of Salaries		\$693,426.00	\$664,638.63	\$664,638.63	28,787.37
3 - Keep Schools Safe, Clean & Well Maintained:					
Custodian	2.0	\$162,494.00	\$46,637.75	\$166,205.25	(3,711.25)
Camera Systems		\$40,000.00	\$0.00	\$14,695.00	25,305.00
Site Upgrade		\$60,000.00	\$0.00	\$0.00	60,000.00
4 - Support for Struggling Students					
and Advance Learning for High-Performing Students					
Dibels, data driven, timely decisions and improve student outcomes		\$36,000.00	\$0.00	\$30,211.20	\$5,788.80
Math Coach	0.600	\$68,074.00	\$22,891.65	\$72,176.62	(\$4,102.62)
Advanced Learning For High-Performing Students		\$35,000.00	\$0.00	\$0.00	35,000.00
Ending Balance of 06/30/2021	3.600	-	158,892	158,892	

Campbell Union School District Parcel Taxes For the Period of 04/01/2021 - 06/30/2021 Summary of Payroll Expenditures

							Year to Date	Remaining	
Description	Object	Current Activity Per G/L	Per Payroll Master	Dif	тм	Encumbrance	Payroll	Budget	Total
TEACHERS-HOURLY	1141	-	-	-		-	-	14,000.00	14,000.00
OTHER TEACHERS	1190	54,993.50	54,993.50	-		-	168,957.00	360.20	169,317.20
CUSTODIAN	2222	31,407.70	31,407.70	-		-	109,968.16	(2,502.26)	107,465.90
STRS - CERTIFICATED	3101	8,881.44	8,881.44	-		-	27,286.54	58.19	27,344.73
PERS - CLASSIFIED	3202	6,288.01	6,288.01	-		-	22,550.02	(304.57)	22,245.45
OASDI-CLASSIFIED	3312	1,943.21	1,943.21	-		-	6,809.84	(148.37)	6,661.47
MEDICARE-CERTIFICATED	3321	796.77	796.77	-		-	2,448.06	7.04	2,455.10
MEDICARE-CLASSIFIED	3322	454.44	454.44	-		-	1,592.52	(34.66)	1,557.86
HEALTH & WELFARE-CERTFD	3401	3,336.84	3,336.84	-		-	14,519.90	-	14,519.90
HEALTH & WELFARE-CLASSFIED	3402	6,042.91	6,042.91	-		-	23,527.31	(5.83)	23,521.48
STATE UNEMPLOYMNT-CERTIFD	3501	27.46	27.46	-		-	84.38	0.27	84.65
STATE UNEMPLOYMNT-CLASSFD	3502	15.68	15.68	-		-	54.92	(1.26)	53.66
WORKERS COMP- CERTIFICATD	3601	851.69	851.69	-		-	2,616.82	7.59	2,624.41
WORKERS COMP-CLASSIFIED	3602	485.80	485.80	-		-	1,702.48	(37.42)	1,665.06
TOTAL		115,525.45	115,525.45	-		-	382,117.95	11,398.92	393,516.87

Date	Contractor / Vendor / Description	Amount Expended	Ref #
6/2/2020	Trf to Parcel Tax	664,638.63	JE-100074
	Total	664,638.63	Α
	Security(Camera Systems) Professional Dev 1.50 % of Salaries Site Upgrade Dibels, data driven, timely decisions and improve student outcomes	- - 664,638.63 - -	
		664,638.63	_

Vendor List	Service
AMPLIFY EDUCATION INC	Education Service
BATTELLE FOR KIDS	Education Service
C & W COMMUNICATION	Network Products and Services
CREATIVE SECURITY COMPANY	Security Service
DAY, STEPHANIE	CUSD Employee
DAVID TAUSSIG AND ASSOCIATES	Finance Consulting Service
DEVIL MOUNTAIN	Nursery
EGGLI LANDSCAPE	Landscape Service
ENGINEERING FOR KID	Education Service
HEAVENLY CONSTRUCTION	Education Service
HOLTON, WHITNEY	CUSD Employee
HUNT CONSULTING LLC	Consulting Services
JOHN CASALEGNO CONCRETE CO	Construction Service
KHALID, DENISE	CUSD Employee
KILPATRICK, DENISE	Construction Service
MAY, DAVID	CUSD Employee
NETRONIX INTEGRATION	Security Service
NULTY, LAURA	CUSD Employee
NORTH STATE PLAYGROUND	Ground Equipment
SANTA CLARA COUNTY	County
WELLENDORF, HEATHER	CUSD Employee
WILCE, DAVID	CUSD Employee
WRITING WITH DESIGN	Writing training services
W BRADLEY ELECTRIC INC	Electrical Contracting Company