

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721572	FIRST STUDENT INC.	RANDALL/027002/BUS TRANSP.	510.22	RANDALL ELEMENTARY SCHOOL
721576	BREAKOUT INC.	TS/076002/SUP.	1,220.63	DO TECHNOLOGY SERVICES
721577	CIRCLEUP EDUCATION LLC	CAL HILLS/709100/PRF. SVCS.	2,250.00	CALAVERAS HILLS HIGH SCHOOL
721578	STAFF DEVELOPMENT FOR EDUC.	ZANKER/709100/SUP.	157.19	ZANKER ELEMENTARY SCHOOL
721579	FOLGER GRAPHICS INC.	MHS/019000/SUP.	2,547.58	MILPITAS HIGH SCHOOL
721580	GO NOODLE	POMEROY/010703/SUBSCR.	1,250.00	POMEROY ELEMENTARY SCHOOL
721581	HUNTFORD PRINTING & GRAPHICS	DO-HR/071300/BUS. CARDS	86.80	DISTRICT OFFICE
721582	PACIFIC GAS & ELECTRIC	MHS/080100&070300/GAS&ELEC.	33,000.00	MILPITAS HIGH SCHOOL
721583	MARINE SCIENCE INSTITUTE	RANDALL/027002/PROGRAM FEES	1,754.00	RANDALL ELEMENTARY SCHOOL
721584	SANTA CLARA CO OFFICE OF EDUC.	L&D/709100/CONF.	350.00	DISTRICT OFFICE
721585	STANTON'S SHEET MUSIC	MHS/010556/SUP.	188.24	MILPITAS HIGH SCHOOL
721589	PROJECT LEAD THE WAY	CAL HILLS/010-9330/PLTW FEES	3,000.00	CALAVERAS HILLS HIGH SCHOOL
721590	DEPARTMENT OF INDUSTRIAL	MOT/080101/SVCS.	450.00	M.O.T.
721591	SHERATON GRAND SACRAMENTO	RANCHO/709100/CONF.	522.78	RANCHO MIDDLE SCHOOL
		TOTAL FUND	47,287.44	

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060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721586	SCIENCE KIT & BOREAL LAB	MHS/950060/SUP.	88.80	MILPITAS HIGH SCHOOL
721588	SAN JOSE MERCURY NEWS	L&D/630000/ADS	1,366.40	DISTRICT OFFICE
TOTAL FUND			1,455.20	

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110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721575	ACCREDITING COMMISSION FOR	ADED/639004/APPL. FEE	160.00	ADULT EDUCATION
		TOTAL FUND	160.00	

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130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721573	TRIMARK ECONOMY RESTAURANT	SNS/531000/REFRIGERATOR	3,801.84	CENTRAL KITCHEN
721574	AAA FIRE PROTECTION SERVICES	SNS/531000/REPAIRS	1,200.00	CENTRAL KITCHEN
TOTAL FUND			5,001.84	

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210 BUILDING

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721587	DIVISION OF THE STATE	DO-BONDS/920015/DSA	500.00	DISTRICT OFFICE
		TOTAL FUND	500.00	
		TOTAL DISTRICT	54,404.48	

FUND	AMOUNT
010 GENERAL FUND	47,287.44
060 RESTRICTED PROGRAMS	1,455.20
110 ADULT EDUCATION	160.00
130 CAFETERIA	5,001.84
210 BUILDING	500.00
TOTAL DISTRICT	54,404.48