

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
1962	BACKFLOW PREVENTION	MOT/080101/SVCS.	7,460.00	M.O.T.
1963	CTL CORPORATION	TS/076000/DEMO CHROMEBOOK	590.78	DO TECHNOLOGY SERVICES
1967	MONT/ROSE MOVING SYSTEMS INC.	DO/010-9320/DW CARTONS	922.14	DISTRICT OFFICE
1971	ANIMAL ASSISTED HAPPINESS	POM/027002/ONLINE ASSEMBLY	50.00	POMEROY ELEMENTARY SCHOOL
1974	BAUDVILLE	L&D/709100/SUP.	490.67	DISTRICT OFFICE
1975	BUCKEYE	DW STORES/010-9320/SUP.	20,501.43	DISTRICT OFFICE
1978	SCHED	TS/076000/SUBSCR.	999.00	DO TECHNOLOGY SERVICES
1979	WORLD CLASS AWARDS	L&D/709100/SUP.	1,016.43	DISTRICT OFFICE
1985	CITY OF MILPITAS	DO-BS/083000/UTILITIES	25,000.00	DISTRICT OFFICE
1986	WESTERN RENEWABLE ENERGY	BUS. SVCS./083000/ANNUAL FEE	100.00	DISTRICT OFFICE
		TOTAL FUND	57,130.45	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
1964	HOME DEPOT U.S.A. INC.	MHS/638700/SUP.	118.81	MILPITAS HIGH SCHOOL
1968	STOEHR, KATHY	L&D/751000/SVCS.	7,968.75	DISTRICT OFFICE
1969	SUN, KATHY	L&D/751000/SVCS.	7,968.75	DISTRICT OFFICE
1976	CALIF. JANITORIAL SUPPLY CORP.	DO/095005/DW SUP.	1,133.60	DISTRICT OFFICE
1980	KRUCIAL PRINTING	RANDALL/301000/SUP.	844.75	RANDALL ELEMENTARY SCHOOL
1981	LECTORUM PUBLICATIONS INC -	RANDALL/301000/BOOKS	3,168.00	RANDALL ELEMENTARY SCHOOL
1982	OKAPI EDUCATIONAL PUBLISHING	RANDALL/301000/BOOKS	1,831.95	RANDALL ELEMENTARY SCHOOL
1983	OKAPI EDUCATIONAL PUBLISHING	RANDALL/301000/BOOKS	22,077.70	RANDALL ELEMENTARY SCHOOL
		TOTAL FUND	45,112.31	

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080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
1970	NARAYANAN, SRIVATHSAN	SPED/650013/LEGAL SETTLEMENT	10,000.00	DISTRICT OFFICE
1977	LANGUAGE PEOPLE	SPED/650013/SVS.	3,500.00	DISTRICT OFFICE
		TOTAL FUND	13,500.00	

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140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
1965	JETMULCH INC.	MOT/930009/PLYGD FIBAR	15,267.00	M.O.T.
		TOTAL FUND	15,267.00	

213 BUILDING - G.O. BONDS#3

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
1966	MONT/ROSE MOVING SYSTEMS INC.	RANDALL/920020/PRF. SVCS.	7,583.23	RANDALL ELEMENTARY SCHOOL
1972	LAVORINI TWO LLC	MATTOS/920007/CONSTR.	50,000.00	MATTOS ELEMENTARY SCHOOL
1973	ASPHALT SURFACING INC.	VRS SITES/930011/SITE IMPRV.	1,051,179.99	SPANGLER ELEMENTARY SCHOOL
1984	PACIFIC GAS & ELECTRIC	MATTOS/920007/ELEC.	65,177.21	MATTOS ELEMENTARY SCHOOL
		TOTAL FUND	1,173,940.43	
		TOTAL DISTRICT	1,304,950.19	

FUND		AMOUNT
010	GENERAL FUND	57,130.45
060	RESTRICTED PROGRAMS	45,112.31
080	SPECIAL EDUCATION	13,500.00
140	DEFERRED MAINTENANCE	15,267.00
213	BUILDING - G.O. BONDS#3	1,173,940.43
	TOTAL DISTRICT	1,304,950.19

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