

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
0001	GRAYBAR	TS/076000/SUPPLIES & TOOLS	500.00	DO TECHNOLOGY SERVICES
0002	SCHOOL SERVICES OF CALIF. INC.	BUS SERV/071500/CONFERENCE	750.00	DISTRICT OFFICE
0005	DATAWATCH CORPORATION	BUS SERV/071503/SUBSCRIPTION	3,580.00	DISTRICT OFFICE
0012	CDW GOVERNMENT INC.	TS/076000-9330/NETWORK	39,648.00	DO TECHNOLOGY SERVICES
0014	SAFE SCHOOLS CONFERENCE	MHS/010703/CONF.	1,197.00	MILPITAS HIGH SCHOOL
0015	SSP DATA	MHS/010703/SVCS.	17,246.24	MILPITAS HIGH SCHOOL
0016	AMTEK COMPUTER SERVICES	TS/076000/PRINTER SUP.	5,000.00	DO TECHNOLOGY SERVICES
0017	APPLE INC.	TS STORES/010-9328/SUP.	10,000.00	DO TECHNOLOGY SERVICES
0019	BEST BUY BUSINESS ADVANTAGE	TS STORES/010-9328/CO. EQP	20,000.00	DO TECHNOLOGY SERVICES
0020	CDW GOVERNMENT INC.	TS STORES/010-9328/EQP.	130,000.00	DO TECHNOLOGY SERVICES
0021	CDW GOVERNMENT INC.	TS/076000/SUP.	10,000.00	DO TECHNOLOGY SERVICES
0022	CDW GOVERNMENT INC.	TS/242000/TCHR LAPTOP SFTWR	2,504.00	DO TECHNOLOGY SERVICES
0023	FARONICS TECHNOLOGIES USA INC.	TS/076000/LIC. AGR.	7,328.40	DO TECHNOLOGY SERVICES
0025	INFINITY COMMUNICATIONS AND	TS/076000/SVCS.	14,000.00	DO TECHNOLOGY SERVICES
0027	WESTERN BLUE CORPORATION	WHS STORES/010-9320/TONER CRTS	50,000.00	DO TECHNOLOGY SERVICES
0028	WESTERN BLUE CORPORATION	TS STORES/010-9328/PRINTERS	30,000.00	DO TECHNOLOGY SERVICES
0030	PARENTSQUARE INC.	TS/076000/SVCS.	43,932.25	DO TECHNOLOGY SERVICES
0031	PCM-G	TS STORES/010-9328/INVENTORY	50,000.00	DO TECHNOLOGY SERVICES
0032	ADVANCED TOOLWARE LLC	TS/076000/MAINT.	4,211.73	DO TECHNOLOGY SERVICES
0033	ZENDESK INC.	TS/076000/SUBSCR.	5,400.72	DO TECHNOLOGY SERVICES
0034	EAGLE SOFTWARE	TS/076000/SVCS.	48,317.00	DO TECHNOLOGY SERVICES
0035	CODESP	HR/071301/MBRSHF FEE	2,200.00	DISTRICT OFFICE
0037	CALIFORNIA SCHOOL BOARDS	SUPT/071100/DUES	15,918.00	DISTRICT OFFICE
0038	FLOCABULARY INC.	RANCHO/010703/SUBSCR.	2,000.00	RANCHO MIDDLE SCHOOL
0039	CAMBIUM LEARNING INC.	SINNOTT/010703/SUBSCR.	1,819.10	SINNOTT ELEMENTARY SCHOOL
0040	MONOPRICE INC.	TS STORES/010-9328/EQP.	15,000.00	DO TECHNOLOGY SERVICES
0041	NASSP CONVENTION	RANCHO/709100/DUES	385.00	RANCHO MIDDLE SCHOOL
0042	SCHOOL VISION SOFTWARE	SUPT/071200/SVCS.	4,500.00	DISTRICT OFFICE
0048	GREAT MINDS LLC	CURTNER/010703/TEXTBOOKS	19,491.04	CURTNER ELEMENTARY SCHOOL
0049	SADDLE POINT SYSTEMS	DO/071802/SVCS.	1,485.00	DISTRICT OFFICE
0051	ROCHESTER 100 INC.	ROSE/709100/SUP.	1,092.18	ROSE ELEMENTARY SCHOOL
0052	SANTA CLARA CO OFFICE OF EDUC.	SUPT/071100/MBRSHF	600.00	DISTRICT OFFICE
0053	SOUTH BAY AREA SCHOOLS	BS/071504/INS.	706,924.48	DISTRICT OFFICE
0054	DANNIS WOLIVER KELLEY	HR/0713000/LEGAL SVCS.	100,000.00	DISTRICT OFFICE
0055	FAGEN FRIEDMAN & FULFROST LLP	SUPT/071200/LEGAL SVCS.	10,000.00	DISTRICT OFFICE
0056	LITTLER MENDELSON PC	SUPT/071200/LEGAL SVCS.	25,000.00	DISTRICT OFFICE
0057	LOZANO SMITH LLP	SUPT/071200/LEGAL SVCS.	50,000.00	DISTRICT OFFICE
0058	TROKELL COMMUNICATIONS INC.	ROSE/027002/EQP.	3,149.01	ROSE ELEMENTARY SCHOOL
0059	AMAZON.COM INC.	BS/071500/SUP.	1,000.00	DISTRICT OFFICE
0060	AMERICAN FIDELITY ASSURANCE CO	BS/070100/SUP.	12,000.00	DISTRICT OFFICE
0061	AT&T/MCI	BS/083000/PH. SVCS.	40,000.00	DISTRICT OFFICE
0062	BUSINESS CARD SOLAR	BS/070300/SUP.	1,118,215.00	DISTRICT OFFICE
0063	CITY OF MILPITAS	BS/083000/SUP.	480,000.00	DISTRICT OFFICE
0064	EAST VALLEY SCHOOL	BS/724000/SUP.	302,856.00	DISTRICT OFFICE
0065	FEDEX	BS/071500/SHIPPING CHARGES	200.00	DISTRICT OFFICE
0066	J.C. PAPER	BS/071500/SUP.	500.00	DISTRICT OFFICE
0067	OFFICE DEPOT	BS/071500/SUP.	500.00	DISTRICT OFFICE
0068	PACIFIC GAS & ELECTRIC	BS/070300/SUP.	400,000.00	DISTRICT OFFICE
0069	PACIFIC GAS & ELECTRIC	MHS/070300&080100/GAS&ELEC.	100,000.00	MILPITAS HIGH SCHOOL
0070	PITNEY BOWES INC.	BS/071801/SUP.	55,000.00	DISTRICT OFFICE
0071	PITNEY BOWES INC.	PRINT SHOP/071802/SUP.	4,000.00	DISTRICT OFFICE

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
0072	REPUBLIC SERVICES #915	BS/083000/SUP.	140,000.00	DISTRICT OFFICE
0073	SADDLE POINT SYSTEMS	PRINT SHOP/071802/SUP.	500.00	DISTRICT OFFICE
0074	SCHOOL SERVICES OF CALIF. INC.	BS/071500/SUP.	3,000.00	DISTRICT OFFICE
0075	SPICERS PAPER INC.	PRINT SHOP/071802/SUP.	10,000.00	DISTRICT OFFICE
0076	SPURR	BS/083000/SUP.	110,000.00	DISTRICT OFFICE
0077	UPS	BS/071801/SHIPPING SVCS.	1,000.00	DISTRICT OFFICE
0102	BSN SPORTS/CP	WHS STORES/010-9320/SUP.	12,000.00	DISTRICT OFFICE
0103	BUCKEYE	WHS STORES/010-9320/SUP.	25,000.00	DISTRICT OFFICE
0104	CALIF. JANITORIAL SUPPLY CORP.	WHS STORES/010-9320/SUP.	35,000.00	DISTRICT OFFICE
0105	J.C. PAPER	WHS STORES/010-9320/SUP.	40,000.00	DISTRICT OFFICE
0106	DE LAGE LANDEN FINANCIAL	DO-VRS/080301/LEASE	17,722.56	DISTRICT OFFICE
0107	OFFICE DEPOT	DO/010201/SUP.	96.68	DISTRICT OFFICE
0109	QUENCH USA INC.	DO/VRS CCTRS/LEASE	484.34	DISTRICT OFFICE
0110	RISO INC	DO/080301/LEASE	19,620.00	DISTRICT OFFICE
0111	SUPPLYWORKS	WHS STORES/010-9320/SUP.	15,000.00	DISTRICT OFFICE
0114	AMAZON.COM INC.	TS/076000/SUP & EQP.	20,000.00	DO TECHNOLOGY SERVICES
0115	AMAZON.COM INC.	TS STORES/010-9328/INVENTORY	60,000.00	DO TECHNOLOGY SERVICES
0117	AWARDS TO THE WISE	TS/076000/ENGRAVING SVCS.	15,000.00	DO TECHNOLOGY SERVICES
0119	FEDEX	TS/076000/SHIPPING CHARGES	500.00	DO TECHNOLOGY SERVICES
0120	JIVE COMMUNICATIONS INC.	TS/076000/PH. EQP.	3,000.00	DO TECHNOLOGY SERVICES
0122	ORANGESCAPE INC.	TS/076000/SFTWR SUBSCR.	10,216.00	DO TECHNOLOGY SERVICES
0123	OFFICE DEPOT	TS STORES/010-9320/CARTRIDGES	30,000.00	DO TECHNOLOGY SERVICES
0124	OFFICE DEPOT	TS/076000/SUP.	500.00	DO TECHNOLOGY SERVICES
0125	VERIZON	DO-TS/083000/HANDHELD DVCS.	2,000.00	DO TECHNOLOGY SERVICES
0126	HUNTFORD PRINTING & GRAPHICS	MHS/019000/SUP.	114.50	MILPITAS HIGH SCHOOL
0127	HUNTFORD PRINTING & GRAPHICS	MHS/019000/SUP.	217.02	MILPITAS HIGH SCHOOL
0129	AMAZON.COM INC.	HR/071300/SUP.	2,500.00	DISTRICT OFFICE
0130	CITY OF MILPITAS	HR/071300/FINGERPRINTING SVCS.	600.00	DISTRICT OFFICE
0131	CONCENTRA	HR/071304/WC SVCS.	5,000.00	DISTRICT OFFICE
0132	CONCENTRA	HR/095003/DOT TESTING	1,500.00	DISTRICT OFFICE
0133	DEPARTMENT OF JUSTICE	HR/071300/FINGERPRINTING SVCS.	14,000.00	DISTRICT OFFICE
0134	LOGICLOFT LLC	HR/071300/SVCS.	12,000.00	DISTRICT OFFICE
0135	OFFICE DEPOT	HR/071300/SUP.	7,000.00	DISTRICT OFFICE
0136	PROJECT ERGONOMICS	HR/095001/ERGO SUPPLIES	24,000.00	DISTRICT OFFICE
0137	SANTA CLARA CO OFFICE OF EDUC.	HR/071300/FINGERPRINTING SVCS.	7,000.00	DISTRICT OFFICE
0138	STUFT PIZZA MILPITAS	HR/071300/OUTSIDE FOOD	1,500.00	DISTRICT OFFICE
0139	AVTECH SOFTWARE INC.	TS/076000/AVTECH AGR.	99.95	DO TECHNOLOGY SERVICES
0140	ISTATION	L&D/021100/SUBSCR.	4,210.00	DISTRICT OFFICE
0141	NORTHWEST EVALUATION ASSOC.	L&D/242000/SUBSCR.	18,900.00	DISTRICT OFFICE
0149	CURRICULUM ASSOCIATES INC.	L&D/242000/READY SVCS.	209,247.00	DISTRICT OFFICE
0150	FLINN SCIENTIFIC INC.	MHS/010703/SUP.	3,336.10	MILPITAS HIGH SCHOOL
0151	HUNTFORD PRINTING & GRAPHICS	SPANGLER/019000/BUS. CARDS	135.16	SPANGLER ELEMENTARY SCHOOL
0152	ILLUMINATE EDUCATION INC.	L&D/242000/LIC.	61,542.00	DISTRICT OFFICE
0153	CAMBIUM LEARNING INC.	CURTNER/019000/SUBSCR.	1,799.10	CURTNER ELEMENTARY SCHOOL
0154	NEWSELA	L&D/242000/LIC.	39,092.42	DISTRICT OFFICE
0155	PITNEY BOWES INC.	DO/071801-071802/LEASE	10,116.20	DISTRICT OFFICE
0156	PITNEY BOWES INC.	BS/071500/SUP.	500.00	DISTRICT OFFICE
0157	PREMIER SCHOOL AGENDAS INC.	SPANGLER/019000/SUP.	765.18	SPANGLER ELEMENTARY SCHOOL
0158	FUNDCRAFT PUBLISHING INC.	ROSE/010703/SUP.	634.79	ROSE ELEMENTARY SCHOOL
0159	PRESTWICK HOUSE INC.	MHS/010501/SUP.	406.73	MILPITAS HIGH SCHOOL
0160	TYPINGCLUB	L&D/242000/LIC.	6,000.00	DISTRICT OFFICE

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
0162	CENGAGE LEARNING	MHS/709100/SUBSCR.	15,462.04	MILPITAS HIGH SCHOOL
0164	MILPITAS POST OFFICE	BS/071801/PERMIT	10,000.00	DISTRICT OFFICE
0166	545 TRAINING COMPANY INC.	MOT/723000/SVCS.	4,000.00	M.O.T.
0167	A-Z BUS SALES	MOT/723000/SUP.	6,000.00	M.O.T.
0169	ENGIE SERVICES U.S. INC.	BS/070300/MAINT.	42,921.02	DISTRICT OFFICE
0170	ADVANCED INTEGRATED PEST	MOT/082100/SVCS.	6,000.00	M.O.T.
0173	AIRGAS	MOT/080302/SUP.	300.00	M.O.T.
0174	ALS SMOG & REPAIR	MOT/080302/SVCS.	1,000.00	M.O.T.
0175	ALWAYS UNDER PRESSURE	MOT/080302/SUP.	1,000.00	M.O.T.
0177	AMAZON.COM INC.	MOT/082000/SUP.	2,500.00	M.O.T.
0179	ANIMAL DAMAGE MANAGEMENT INC.	MOT/082100/SVCS.	25,000.00	M.O.T.
0181	AURORA ENVIRONMENTAL SERVICES	MOT/080101/SVCS.	5,000.00	M.O.T.
0182	AQUASOURCE	MHS/080100/SUP.	30,000.00	M.O.T.
0183	ARAMARK UNIFORM SERVICES INC	MOT/080302/SVCS.	1,500.00	M.O.T.
0184	ARAMARK UNIFORM SERVICES INC	MOT/082100/SVCS.	3,800.00	M.O.T.
0186	B & A FRICTION MATERIALS INC.	MOT/080302/SUP.	750.00	M.O.T.
0188	BATTERY SYSTEMS	MOT/080302-723000/SUP.	4,500.00	M.O.T.
0189	BAY ALARM COMPANY	MOT/084001/SVCS.	25,000.00	M.O.T.
0190	BAY AREA FLOOR MACHINE	MOT/082000/SUP.	2,500.00	M.O.T.
0191	CAL-STEAM	MOT/082100/SUP.	2,500.00	M.O.T.
0192	CAL-STEAM	MOT/084003/SUP.	1,800.00	M.O.T.
0193	CALIF. JANITORIAL SUPPLY CORP.	MOT/082000/SUP.	1,500.00	M.O.T.
0195	J.C. PAPER	MOT/082000/SUP.	4,500.00	M.O.T.
0196	COASTAL TRACTOR	MOT/082100/SUP.	750.00	M.O.T.
0198	COOK'S AUTOMOTIVE	MOT/080302-723000/SUP.	5,500.00	M.O.T.
0199	CORIX WATER PRODUCTS (US) INC.	MOT/082100/SUP.	1,500.00	M.O.T.
0201	CRESCE FIRE EQUIPMENT COMPANY	MOT/723000/SVCS.	300.00	M.O.T.
0202	CRESCE FIRE EQUIPMENT COMPANY	MOT/080101/REPAIRS	6,000.00	M.O.T.
0203	IXL LEARNING	SPANGLER/709100/LIC. REN.	7,695.00	SPANGLER ELEMENTARY SCHOOL
0204	CAMBIUM LEARNING INC.	SPANGLER/709100/REN.	3,343.05	SPANGLER ELEMENTARY SCHOOL
0205	READ NATURALLY	SINNOTT/709100/SUBSCR.	690.00	SINNOTT ELEMENTARY SCHOOL
0207	DALE COMMERCIAL AND	MOT/082000/SUP.	700.00	M.O.T.
0208	DALE COMMERCIAL AND	MOT/082100/SUP.	2,500.00	M.O.T.
0211	EWING IRRIGATION PRODUCTS INC.	MOT/082100/IRRIG. PARTS	5,000.00	M.O.T.
0212	FJM TRUCK & TRAILER CENTER	MOT/723000/REPAIRS	8,000.00	M.O.T.
0213	GARDENLAND POWER EQUIPMENT	MOT/082100/SUP.	3,000.00	M.O.T.
0215	WINGFOOT COMMERCIAL TIRE SYST.	MOT/723000/SUP & SVCS.	3,750.00	M.O.T.
0216	WINGFOOT COMMERCIAL TIRE SYST.	MOT/080302/SUP. & REPAIRS	3,500.00	M.O.T.
0218	GRAINGER INC.	MOT/082100/SUP.	2,000.00	M.O.T.
0219	GRAINGER INC.	MOT/082000/SUP.	4,000.00	M.O.T.
0221	HOME DEPOT U.S.A. INC.	MOT/082100/SUP.	2,500.00	M.O.T.
0222	HOME DEPOT U.S.A. INC.	MOT/082000/SUP.	3,500.00	M.O.T.
0225	HORIZON SAN JOSE	MOT/082100/SUP.	500.00	M.O.T.
0226	HUNT & SONS INC.	MOT/080302/SUP.	2,500.00	M.O.T.
0227	IDN-WILCO INC.	MOT/084003/SUP.	3,500.00	M.O.T.
0229	IMPERIAL SPRINKLER SUPPLY	MOT/082100/SUP.	2,500.00	M.O.T.
0230	ICS	MOT/084001/SVCS.	3,500.00	M.O.T.
0233	KELLY-MOORE PAINT COMPANY INC.	MOT/084003/SUP.	3,000.00	M.O.T.
0234	KILLROY PEST CONTROL INC.	MOT/082100/SVCS.	7,000.00	M.O.T.
0235	KNORR SYSTEMS INC.	MHS/080100/SUP.	26,000.00	MILPITAS HIGH SCHOOL
0236	GSL FINE LITHOGRAPHERS	DO/071801/PERMIT FEE	235.00	CENTRAL KITCHEN

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
0237	LINCOLN EQUIPMENT INC.	MHS/080100/SUP.	1,800.00	MILPITAS HIGH SCHOOL
0238	LOTUS GLASS INC.	MOT/084003/REPAIRS	3,500.00	M.O.T.
0239	LOWE'S STORE #2790	MOT/082000/SUP.	1,000.00	M.O.T.
0240	MANAGERPLUS	MOT/080101/SVCS.	600.00	M.O.T.
0241	MC2 MGMT & COMM. CONSULTANTS	MOT/080101/SVCS.	3,500.00	M.O.T.
0242	MISSION VALLEY FORD TRUCK	MOT/080302-723000/SUP&REPAIRS	7,500.00	M.O.T.
0244	INTER. DISPOSAL CORP OF CALIF.	MOT/082100/SVCS.	12,000.00	M.O.T.
0246	PACIFIC WEST SECURITY INC.	MOT/084001/SVCS.	9,500.00	M.O.T.
0247	PESTEC INTEGRATED PEST MGMT	MOT/082100/SVCS.	3,000.00	M.O.T.
0248	PHOTO WASTE RECYCLING CO. INC.	MOT/080101/SVCS.	600.00	M.O.T.
0251	ROADRUNNER GLASS INC.	MOT/084003/REPAIRS	3,500.00	M.O.T.
0252	ROYAL BRASS INC.	MOT/080302/SUP.	750.00	M.O.T.
0254	SAFETY-KLEEN	MOT/080302/SVCS.	2,800.00	M.O.T.
0255	SAN JOSE DIESEL ELECTRIC INC.	MOT/723000/REPAIRS	1,000.00	M.O.T.
0260	T.W. SMITH CO.	MOT/082100-084003/SUP.	5,000.00	M.O.T.
0261	SUNBELT RENTALS	MOT/082000/SVCS.	1,000.00	M.O.T.
0263	TED COOPER/COOPER INDUSTRIES	MOT/082000/SVCS.	59,000.00	M.O.T.
0264	TRANSTRAKS	MOT/723000/SVCS.	5,000.00	M.O.T.
0266	TRIMBLE NAVIGATION LIMITED	MOT/723000/SVCS.	6,000.00	M.O.T.
0267	TURF & INDUSTRIAL EQUIPMENT CO	MOT/082000/SUP.	600.00	M.O.T.
0268	TURF STAR INC.	MOT/082100/SUP.	1,000.00	M.O.T.
0270	VALLEY OIL CO.	MOT STORES/010-9321/FUEL	50,000.00	M.O.T.
0271	VERIZON	DO/083000/UTILITIES	41,000.00	DISTRICT OFFICE
0273	WEST COAST ARBORISTS INC.	MOT/082100/SVCS.	6,000.00	M.O.T.
0302	NCS PEARSON INC.	L&D/021201/MATTOS DRA2	993.52	MATTOS ELEMENTARY SCHOOL
0303	NCS PEARSON INC.	L&D/021201/RANDALL DRA2	1,077.88	RANDALL ELEMENTARY SCHOOL
0304	NCS PEARSON INC.	L&D/021201/DO DRA2	501.12	DISTRICT OFFICE
0313	OFFICE DEPOT	MHS/010536/SUP.	417.03	MILPITAS HIGH SCHOOL
0321	SAN JOAQUIN COUNTY OFFICE OF	HR/071301/SVCS.	1,508.40	DISTRICT OFFICE
0322	TROKELL COMMUNICATIONS INC.	TS/076000/SUP.	87.20	DO TECHNOLOGY SERVICES
0326	OFFICE DEPOT	L&D/021100/SUP.	3,000.00	DISTRICT OFFICE
0329	SANTA CLARA VALLEY	STD.SVCS./019008/VTAS PASSES	30,000.00	DISTRICT OFFICE
0330	SANTA CLARA CO OFFICE OF EDUC.	L&D/739200/CONF.	850.00	DISTRICT OFFICE
0331	AMAZON.COM INC.	SPANGLER/019000/SUP.	2,000.00	SPANGLER ELEMENTARY SCHOOL
0332	AWARD EMBLEM MFG CO	SPANGLER/010703/SUP.	45.97	SPANGLER ELEMENTARY SCHOOL
0333	OFFICE DEPOT	SPANGLER/019000/SUP.	2,000.00	SPANGLER ELEMENTARY SCHOOL
0334	TIME FOR KIDS	SPANGLER/709100/SUBSCR.	420.85	SPANGLER ELEMENTARY SCHOOL
0335	AMAZON.COM INC.	ROSE/709100/SUP.	3,000.00	ROSE ELEMENTARY SCHOOL
0336	J.C. PAPER	ROSE/082002/SUP.	1,500.00	ROSE ELEMENTARY SCHOOL
0337	COMPANION CORPORATION	ROSE/010703/SUBSCR.	543.91	ROSE ELEMENTARY SCHOOL
0338	OFFICE DEPOT	ROSE/709100/SUP.	1,500.00	ROSE ELEMENTARY SCHOOL
0339	AMAZON.COM INC.	BUR./010703-709100/SUP.	8,000.00	BURNETT ELEMENTARY SCHOOL
0340	ARAMARK UNIFORM SERVICES INC	BURNETT/027002/WTR MACH.	575.00	BURNETT ELEMENTARY SCHOOL
0341	EAST SIDE UNION HIGH SCH. DIST	BURNETT/027002/BUS TRANSP.	8,000.00	BURNETT ELEMENTARY SCHOOL
0342	J.C. PAPER	BURNETT/082002/SUP.	3,000.00	BURNETT ELEMENTARY SCHOOL
0343	OFFICE DEPOT	BURNETT/019000/SUP.	5,000.00	BURNETT ELEMENTARY SCHOOL
0344	SOUTHWEST SCHOOL & OFFICE	BURNETT/709100/SUP.	5,000.00	BURNETT ELEMENTARY SCHOOL
0345	AMAZON.COM INC.	CURTNER/019000/SUP.	2,000.00	CURTNER ELEMENTARY SCHOOL
0346	CORINTHIAN GROUND	CURTNER/027002/BUS TRANSP.	3,829.50	CURTNER ELEMENTARY SCHOOL
0347	EXPLORING NEW HORIZONS	CURTNER/027002/SC. CAMP FT	37,635.00	CURTNER ELEMENTARY SCHOOL
0348	GOPHER SPORT	CURTNER/019000/SUP.	183.23	CURTNER ELEMENTARY SCHOOL

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
0349	GREENFIELD LEARNING INC.	CURTNER/010703/SUBSCR.	10,500.00	CURTNER ELEMENTARY SCHOOL
0350	OFFICE DEPOT	CURTNER/019000/SUP.	500.00	CURTNER ELEMENTARY SCHOOL
0351	WESTERN GRAPHIX	CURTNER/019000/SUP.	1,050.00	CURTNER ELEMENTARY SCHOOL
0352	HEINEMANN	RANDALL/709100/SUP.	257.79	RANDALL ELEMENTARY SCHOOL
0353	HEINEMANN	RANDALL/709100/SUP.	1,019.15	RANDALL ELEMENTARY SCHOOL
0354	LAKESHORE LEARNING MATERIALS	RANDALL/027002/SUP.	356.43	RANDALL ELEMENTARY SCHOOL
0355	PEARSON EDUCATION INC.	RANDALL/709100/SUP.	1,079.62	RANDALL ELEMENTARY SCHOOL
0356	J.C. PAPER	POMEROY/082002/SUP.	2,000.00	POMEROY ELEMENTARY SCHOOL
0357	EAST SIDE UNION HIGH SCH. DIST	POMEROY/027002/BUS TRANSP.	2,163.04	POMEROY ELEMENTARY SCHOOL
0358	EXPLORING NEW HORIZONS	POMEROY/027002/FIELD TRIP	35,753.00	POMEROY ELEMENTARY SCHOOL
0359	OFFICE DEPOT	POMEROY/027002/SUP.	2,000.00	POMEROY ELEMENTARY SCHOOL
0360	PALACE OFFICE INTERIORS	POMEROY/019000/SUP.	1,000.00	POMEROY ELEMENTARY SCHOOL
0361	PARTNERS IN SCHOOL INNOVATION	POMEROY/709100/SVCS.	28,500.00	POMEROY ELEMENTARY SCHOOL
0362	QUENCH USA INC.	POMEROY/027002/RENTAL	600.00	POMEROY ELEMENTARY SCHOOL
0363	SOUTHWEST SCHOOL & OFFICE	POMEROY/019000/SUP.	3,000.00	POMEROY ELEMENTARY SCHOOL
0365	SEA LINK CAFE	L&D/021100/OUTSIDE FOOD	1,000.00	DISTRICT OFFICE
0367	HEINEMANN	SPANGLER/709100/SUP.	145.78	SPANGLER ELEMENTARY SCHOOL
0368	HEINEMANN	MATTOS/709100/BOOKS	4,130.00	MATTOS ELEMENTARY SCHOOL
0370	HUNTFORD PRINTING & GRAPHICS	MHS/010525/SUP.	74.77	MILPITAS HIGH SCHOOL
0372	STUFT PIZZA MILPITAS	L&D/021100/OUTSIDE FOOD	1,000.00	DISTRICT OFFICE
0373	DELL COMPUTER CORPORATION	TS STORES/010-9328/DESKTOPS	17,367.35	DO TECHNOLOGY SERVICES
0374	HAYES SOFTWARE SYSTEMS	TS/076000/SOFTWARE LIC.	52,880.00	DO TECHNOLOGY SERVICES
0375	EAGLE SOFTWARE	RANCHO/010703/CONF.	300.00	RANCHO MIDDLE SCHOOL
0376	EAGLE SOFTWARE	RANCHO/010703/CONF.	300.00	RANCHO MIDDLE SCHOOL
0377	EAGLE SOFTWARE	RUSSELL/010703/CONF.	300.00	RUSSELL MIDDLE SCHOOL
0378	HUDL	MHS/010560/SUP.	2,899.00	MILPITAS HIGH SCHOOL
0379	HUDL	MHS/010560/SUP.	800.00	MILPITAS HIGH SCHOOL
0380	COLLABORATED CONSULTING LLC	MHS/709100/SVCS.	12,920.00	MILPITAS HIGH SCHOOL
0381	COLLABORATED CONSULTING LLC	MHS/709100/SVCS.	12,920.00	MILPITAS HIGH SCHOOL
0382	PALACE OFFICE INTERIORS	MHS/010536/SUP.	400.00	MILPITAS HIGH SCHOOL
0383	PALACE OFFICE INTERIORS	MHS/010533/SUP.	800.00	MILPITAS HIGH SCHOOL
0384	PALACE OFFICE INTERIORS	MHS/010504/SUP.	2,000.00	MILPITAS HIGH SCHOOL
0385	PALACE OFFICE INTERIORS	MHS/010515/SUP.	1,800.00	MILPITAS HIGH SCHOOL
0386	PALACE OFFICE INTERIORS	MHS/010501/SUP.	2,000.00	MILPITAS HIGH SCHOOL
0387	PALACE OFFICE INTERIORS	MHS/010502/SUP.	1,700.00	MILPITAS HIGH SCHOOL
0388	PALACE OFFICE INTERIORS	MHS/019000/SUP.	12,000.00	MILPITAS HIGH SCHOOL
0389	PALACE OFFICE INTERIORS	MHS/VRS CCTRS/SUP.	2,700.00	MILPITAS HIGH SCHOOL
0390	PALACE OFFICE INTERIORS	MHS/019006/SUP.	1,000.00	MILPITAS HIGH SCHOOL
0391	PALACE OFFICE INTERIORS	MHS/010537/SUP.	100.00	MILPITAS HIGH SCHOOL
0392	PALACE OFFICE INTERIORS	MHS/010555/SUP.	1,000.00	MILPITAS HIGH SCHOOL
0393	AMAZON.COM INC.	MHS/019000/SUP.	1,000.00	MILPITAS HIGH SCHOOL
0394	CPG CONTRACT PAPER GROUP INC.	WHS STORES/010-9320/INVENTORY	24,849.38	DISTRICT OFFICE
0395	OFFICE DEPOT	MHS/010539/SUP.	1,800.00	MILPITAS HIGH SCHOOL
0397	OFFICE DEPOT	MHS/019000/SUP.	5,000.00	MILPITAS HIGH SCHOOL
0399	CENTRAL COAST SECTION CIF	MHS/010518/FEES	3,930.00	MILPITAS HIGH SCHOOL
0400	CALIFORNIA INTERSCHOLASTIC	MHS/010518/DUES	2,631.10	MILPITAS HIGH SCHOOL
0401	GOPHER SPORT	MHS/010553/SUP.	4,061.63	MILPITAS HIGH SCHOOL
0402	NO RED INK	MHS/709100/SUBSCR.	5,000.00	MILPITAS HIGH SCHOOL
0403	S&R SPORT	MHS/010560/SUP.	1,824.00	MILPITAS HIGH SCHOOL
0404	HUNTFORD PRINTING & GRAPHICS	MHS/010536/SUP.	741.05	MILPITAS HIGH SCHOOL
0405	HUNTFORD PRINTING & GRAPHICS	MHS/019000/SUP.	111.40	MILPITAS HIGH SCHOOL

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
0411	SANTA CLARA CO OFFICE OF EDUC.	SUPT/071200/DUES	700.00	DISTRICT OFFICE
0412	TORSH INC	L&D/739200/LIC.	13,500.00	DISTRICT OFFICE
0427	AMERIT FLEET SOLUTIONS INC.	MOT/723000/REPAIRS	15,000.00	M.O.T.
0431	SUNBELT RENTALS	MOT/082000/RENTAL	1,000.00	M.O.T.
0435	EAGLE SOFTWARE	MHS/010703/CONF.	3,675.00	MILPITAS HIGH SCHOOL
0439	AMERICAN LOGISTICS COMPANY LLC	SPED/724000/TRANSP.	18,000.00	DISTRICT OFFICE
0441	MILPITAS CAB	SPED/724000/TRANSP.	65,000.00	DISTRICT OFFICE
0445	LANGUAGE PEOPLE	SUPT/071200/SVCS.	318.80	DISTRICT OFFICE
0447	MISSION VALLEY FORD TRUCK	MOT/071803/REPAIRS	1,011.13	M.O.T.
0450	CUSTOMINK	POMEROY/027002/SUP.	554.62	POMEROY ELEMENTARY SCHOOL
0451	AMAZON.COM INC.	CAL HILLS/010703-705500/SUP.	5,000.00	CALAVERAS HILLS HIGH SCHOOL
0452	LAMPO GROUP LLC, THE	CAL HILLS/705500/SUP.	1,000.00	CALAVERAS HILLS HIGH SCHOOL
0453	OFFICE DEPOT	CAL HILLS/019000/SUP.	2,500.00	CALAVERAS HILLS HIGH SCHOOL
0454	PROJECT LEAD THE WAY	CAL HILLS/709100/SUP.	7,000.00	CALAVERAS HILLS HIGH SCHOOL
0455	SAFWAY INC.	CAL HILLS/VRS CCTRS/OUTSIDE FD	2,500.00	CALAVERAS HILLS HIGH SCHOOL
0456	BEARCOM	SPANGLER/027002/SUP.	3,313.60	SPANGLER ELEMENTARY SCHOOL
0457	SPRING VALLEY GOLF COURSE	SUPT/071505/MTG.	2,542.00	DISTRICT OFFICE
0458	ACCREDITING COMMISSION FOR	CAL HILLS/709100/FEES	1,070.00	CALAVERAS HILLS HIGH SCHOOL
0459	EAGLE SOFTWARE	TS/076000/CONF.	2,075.00	DO TECHNOLOGY SERVICES
0460	AMAZON.COM INC.	MATTOS/019000/SUP.	2,000.00	MATTOS ELEMENTARY SCHOOL
0461	AMAZON.COM INC.	MATTOS/010703/SUP.	3,000.00	MATTOS ELEMENTARY SCHOOL
0462	AMAZON.COM INC.	SINNOTT/010703-027002/SUP.	5,000.00	SINNOTT ELEMENTARY SCHOOL
0463	AMAZON.COM INC.	RANCHO/019000/SUP.	1,000.00	RANCHO MIDDLE SCHOOL
0465	J.C. PAPER	MATTOS/082002/SUP.	3,000.00	MATTOS ELEMENTARY SCHOOL
0467	J.C. PAPER	RANCHO/082002/SUP.	3,000.00	RANCHO MIDDLE SCHOOL
0468	COMPANION CORPORATION	CURTNER/019000/SUBSCR.	599.00	CURTNER ELEMENTARY SCHOOL
0469	DANNIS WOLIVER KELLEY	HR/071300/WORKSHOP	2,000.00	DISTRICT OFFICE
0470	DRAMATISTS PLAY SERVICE INC.	MHS/010525/FALL PLAY	240.00	MILPITAS HIGH SCHOOL
0471	GENERAL BINDING CORP. (GBC)	SINNOTT/027002/REN.	517.44	SINNOTT ELEMENTARY SCHOOL
0472	OFFICE DEPOT	MATTOS/019000/SUP.	2,000.00	MATTOS ELEMENTARY SCHOOL
0473	OFFICE DEPOT	MATTOS/010703/SUP.	3,000.00	MATTOS ELEMENTARY SCHOOL
0474	OFFICE DEPOT	SINNOTT/010703-019000/SUP.	5,000.00	SINNOTT ELEMENTARY SCHOOL
0475	PALACE OFFICE INTERIORS	RANCHO/019000/SUP.	2,000.00	RANCHO MIDDLE SCHOOL
0476	SILICON VALLEY ED. FOUNDATION	L&D/010201/CO. SC. PRGMS.	8,000.00	DISTRICT OFFICE
0481	J.C. PAPER	MHS/082002/SUP.	5,000.00	MILPITAS HIGH SCHOOL
0484	SCHOOL HEALTH CORPORATION	WHS STORES/010-9320/DW SUP.	2,000.00	DISTRICT OFFICE
0485	SCHOOL NURSE SUPPLY INC.	WHS STORES/010-9320/DW SUP.	5,000.00	DISTRICT OFFICE
0486	STUDIES WEEKLY	SINNOTT/709100/SUBSCRS.	283.51	SINNOTT ELEMENTARY SCHOOL
0487	TREETOP PRODUCTS	BURNETT/010703/SUP.	1,091.68	BURNETT ELEMENTARY SCHOOL
TOTAL FUND			6,101,876.87	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
0009	OFFICE DEPOT	MOT/815001/SUPPLIES	1,000.00	M.O.T.
0013	SAN JOSE MERCURY NEWS	L&D/630000/SVCS.	428.80	DISTRICT OFFICE
0024	FORTUNE TELECOMMUNICATIONS	TS/815003/SVCS.	10,000.00	DO TECHNOLOGY SERVICES
0026	KIS - KEEP IT SIMPLE	TS/815003/VEEAM AGR.	8,772.50	DO TECHNOLOGY SERVICES
0029	PAESSLER	TS/815003/MAINT.	1,635.21	DO TECHNOLOGY SERVICES
0044	AMAZON.COM INC.	L&D/420300/SUP.	2,500.00	DISTRICT OFFICE
0046	SECURLY INC.	TS/815003/LIC. AGR.	9,000.00	DO TECHNOLOGY SERVICES
0108	PALACE OFFICE INTERIORS	MHS/722001/FURN.	17,415.72	MILPITAS HIGH SCHOOL
0116	AMAZON.COM INC.	TS/815003/WEB SVCS CLD BACKUP	3,000.00	DO TECHNOLOGY SERVICES
0118	COMCAST	TS/815003/NETWORK SVCS.	30,000.00	DO TECHNOLOGY SERVICES
0121	JIVE COMMUNICATIONS INC.	TS/815003/PH. SYSTEMS	144,000.00	DO TECHNOLOGY SERVICES
0128	TEEN TRUTH	MHS/722001/ASSEMBLY	2,125.00	MILPITAS HIGH SCHOOL
0161	LAWRENCE HALL OF SCIENCE	MHS/950060/CONF.	570.00	MILPITAS HIGH SCHOOL
0165	MANAGEENGINE (ZOHO CORP)	TS/815003/SUBSCR.	2,140.00	DO TECHNOLOGY SERVICES
0168	AAA FIRE PROTECTION SERVICES	MOT/815002/SVCS.	1,900.00	M.O.T.
0171	AIR PRODUCTS GROUP INC.	MOT/815002/SUP.	14,000.00	M.O.T.
0172	AIRGAS	MOT/815001/SUP.	500.00	M.O.T.
0176	AMAZON.COM INC.	MOT/815001/SUP.	2,500.00	M.O.T.
0185	ARAMARK UNIFORM SERVICES INC	MOT/815002/SVCS.	1,400.00	M.O.T.
0187	BATTERY SYSTEMS	MOT/815002/SUP.	1,600.00	M.O.T.
0194	CLARK SECURITY PRODUCTS	MOT/815001/SUP.	500.00	M.O.T.
0197	CONTRACTORS ELECTRICAL	MOT/815002/SUP.	6,000.00	M.O.T.
0200	COUNTY OF SANTA CLARA	MOT/815001/SVCS.	2,500.00	M.O.T.
0206	DALE COMMERCIAL AND	MOT/815001/SUP.	3,500.00	M.O.T.
0209	DEPARTMENT OF INDUSTRIAL	MOT/815001/SVCS.	900.00	M.O.T.
0210	ELECTRICAL DISTRIBUTORS CO.	MOT/815002/SUP.	1,000.00	M.O.T.
0214	GEARY PACIFIC SUPPLY	MOT/815001/PARTS	600.00	M.O.T.
0217	GRAINGER INC.	MOT/815002/SUP.	2,500.00	M.O.T.
0220	HANKIN SPECIALTY ELEVATORS INC	MOT/815001/SVCS.	8,000.00	M.O.T.
0223	HOME DEPOT U.S.A. INC.	MOT/815001/SUP.	1,000.00	M.O.T.
0224	HOME DEPOT U.S.A. INC.	MOT/815002/SUP.	8,000.00	M.O.T.
0228	IDN-WILCO INC.	MOT/815001/SUP.	4,500.00	M.O.T.
0231	JOHNSTONE SUPPLY	MOT/815002/SUP.	2,000.00	M.O.T.
0232	KELLY-MOORE PAINT COMPANY INC.	MOT/815001/SUP.	4,500.00	M.O.T.
0243	MOUNTAIN VIEW ENVIRONMENTAL	MOT/815001/SVCS.	6,400.00	M.O.T.
0245	OTIS ELEVATOR COMPANY	MOT/815001/SVCS.	2,000.00	M.O.T.
0249	REFRIGERATION SUPPLIES DISTR.	MOT/815002/SUP.	5,400.00	M.O.T.
0250	REXEL PACIFIC	MOT/815002/SUP.	1,500.00	M.O.T.
0253	RUSSELL SIGLER INC.	MOT/815002/SUP.	3,000.00	M.O.T.
0256	SCOTT MACHINE DEVELOPMENT CORP	MOT/815001/SUP.	200.00	M.O.T.
0257	SHERWIN-WILLIAMS CO., THE	MOT/815001/SUP.	2,000.00	M.O.T.
0258	SOUND AND SIGNAL INC.	MOT/815001/REPAIRS	17,000.00	M.O.T.
0259	SPRAY MART II	MOT/815001/SUP.	1,000.00	M.O.T.
0262	YSERCO INC.	MOT/815002/SVCS.	2,500.00	M.O.T.
0274	WEST-LITE SUPPLY COMPANY INC.	MOT/815002/SUP.	13,000.00	M.O.T.
0275	LOUIS AND COMPANY	MOT/815001/SUP.	800.00	M.O.T.
0277	PEARSON EDUCATION INC.	L&D/630000/RANDALL MYWORLD ENG	16,149.59	RANDALL ELEMENTARY SCHOOL
0278	PEARSON EDUCATION INC.	L&D/630000/RANDALL MYWORLD ENG	23,679.36	RANDALL ELEMENTARY SCHOOL
0279	PEARSON EDUCATION INC.	L&D/630000/BURNETT MYWORLD ENG	61,327.73	BURNETT ELEMENTARY SCHOOL
0280	PEARSON EDUCATION INC.	L&D/630000/MATTOS MYWORLD ENG	22,444.95	MATTOS ELEMENTARY SCHOOL
0281	PEARSON EDUCATION INC.	L&D/630000/POMEROY MYWORLD ENG	83,847.91	POMEROY ELEMENTARY SCHOOL

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
0282	PEARSON EDUCATION INC.	L&D/630000/SINNOTT MYWORLD ENG	91,809.90	SINNOTT ELEMENTARY SCHOOL
0283	PEARSON EDUCATION INC.	L&D/630000/SPANG. MYWORLD ENG	71,331.29	SPANGLER ELEMENTARY SCHOOL
0284	PEARSON EDUCATION INC.	L&D/630000/WELLER MYWORLD ENG	55,703.93	WELLER ELEMENTARY SCHOOL
0285	PEARSON EDUCATION INC.	L&D/630000/ZANKER MYWORLD ENG	81,764.28	ZANKER ELEMENTARY SCHOOL
0286	PEARSON EDUCATION INC.	L&D/630000/L&D MYWORLD ENG	47,124.73	DISTRICT OFFICE
0287	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/ROSE SCIENCE	263.24	ROSE ELEMENTARY SCHOOL
0288	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/SPANGLER SCIENCE	3,451.49	SPANGLER ELEMENTARY SCHOOL
0289	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/WELLER SCIENCE	1,545.84	WELLER ELEMENTARY SCHOOL
0290	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/ZANKER SCIENCE	2,181.14	ZANKER ELEMENTARY SCHOOL
0291	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/MATTOS SCIENCE	1,084.33	MATTOS ELEMENTARY SCHOOL
0292	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/SPANGLER E.MATH	704.63	SPANGLER ELEMENTARY SCHOOL
0293	HOUGHTON MIFFLIN COMPANY	L&D/630000/MATTOS MIF	3,573.42	MATTOS ELEMENTARY SCHOOL
0294	HOUGHTON MIFFLIN COMPANY	L&D/630000/RANCHO AVANCEMOS	7,320.57	RANCHO MIDDLE SCHOOL
0295	MCGRAW HILL SCHOOL DIVISION	L&D/630000/RUSSELL STUDY SYNC	192,157.63	RUSSELL MIDDLE SCHOOL
0296	MCGRAW HILL SCHOOL DIVISION	L&D/630000/RANCHO STUDY SYNC	161,993.35	RANCHO MIDDLE SCHOOL
0297	TEACHERS' CURRICULUM INSTITUTE	L&D/630000/RANCHO TCI	85,324.44	RANCHO MIDDLE SCHOOL
0298	TEACHERS' CURRICULUM INSTITUTE	L&D/630000/RUSSELL TCI	102,497.40	RUSSELL MIDDLE SCHOOL
0299	CENGAGE LEARNING	L&D/630000/RUSSELL BIM	5,997.60	RUSSELL MIDDLE SCHOOL
0300	CENGAGE LEARNING	L&D/630000/RANCHO BIM	13,594.56	RANCHO MIDDLE SCHOOL
0301	ESTRELLITA INC.	L&D/630000/RANDALL	630.58	RANDALL ELEMENTARY SCHOOL
0305	MCGRAW HILL SCHOOL DIVISION	L&D/630000/RANDALL E.MATH	591.50	RANDALL ELEMENTARY SCHOOL
0306	BENCHMARK EDUCATION COMPANY	L&D/630000/CURTNER 2ND GR	1,035.50	CURTNER ELEMENTARY SCHOOL
0307	PEARSON EDUCATION INC.	L&D/630000/ROSE MYWORLD ENG	59,684.64	ROSE ELEMENTARY SCHOOL
0308	PEARSON EDUCATION INC.	L&D/630000/CURTNER MYWORLD ENG	89,216.47	CURTNER ELEMENTARY SCHOOL
0309	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	3,131.35	DISTRICT OFFICE
0310	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	6,991.81	DISTRICT OFFICE
0311	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	542.61	DISTRICT OFFICE
0316	CALIFORNIA PBIS COALITION	STD.SVCS./665000/CONF.	950.00	DISTRICT OFFICE
0318	FRANKLIN-MCKINLEY SCHOOL DIST.	SPED/564000/TRAINING	1,000.00	DISTRICT OFFICE
0323	COLLABORATED CONSULTING LLC	L&D/751000/SVCS.	12,920.00	DISTRICT OFFICE
0324	ENGAGING SCHOOLS	STD.SVCS./960022/BOOKS	249.90	DISTRICT OFFICE
0325	OFFICE DEPOT	STD.SVCS./960004/SUP.	500.00	DISTRICT OFFICE
0327	PARTNERS IN SCHOOL INNOVATION	L&D/318200/SVCS.	12,000.00	DISTRICT OFFICE
0328	PARTNERS IN SCHOOL INNOVATION	L&D/318200/SVCS.	56,375.00	DISTRICT OFFICE
0366	STAPLES CREDIT PLAN	STD.SVCS./960004/SUP.	300.00	DISTRICT OFFICE
0369	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	600.86	DISTRICT OFFICE
0371	STRIVVEN MEDIA LLC	MHS/341000/SUP.	796.00	MILPITAS HIGH SCHOOL
0398	SANTA CLARA CO OFFICE OF EDUC.	L&D/301000/CONF.	50.00	DISTRICT OFFICE
0409	CMI EDUCATION INSTITUTE INC.	SPED/564000/CONF.	199.99	DISTRICT OFFICE
0428	BRUCE BARTON PUMP SERVICE INC.	POMEROY/815002/REPAIRS	844.24	POMEROY ELEMENTARY SCHOOL
0430	INCOMPLI INC.	MOT/815001/SVCS.	4,500.00	M.O.T.
0432	BENCHMARK EDUCATION COMPANY	L&D/630000/TEXTBOOKS	22,791.90	DISTRICT OFFICE
0433	MEDICAL BILLING TECHNOLOGIES	SPED/564000/SVCS.	15,000.00	DISTRICT OFFICE
0434	PALACE OFFICE INTERIORS	MHS/VRS CCTRS/SUP.	6,300.00	MILPITAS HIGH SCHOOL
TOTAL FUND			1,788,862.89	

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
0043	STAFF REHAB	SPED/650002/SVCS.	2,700.00	DISTRICT OFFICE
0276	OFFICE DEPOT	SPED/650013/SUPPLIES	10,000.00	DISTRICT OFFICE
0312	LAKESHORE LEARNING MATERIALS	SPED/650013/SUP.	716.20	DISTRICT OFFICE
0314	ACCOUNTABLE HEALTHCARE	SPED/650001/SVCS.	124,800.00	DISTRICT OFFICE
0315	BEACON SCHOOL	SPED/650019/NPS	56,006.00	DISTRICT OFFICE
0317	EBS HEALTHCARE INC.	SPED/650004/SVCS.	132,600.00	DISTRICT OFFICE
0319	NOVA HEALTH THERAPIES INC.	SPED/650006/PROF. SVCS.	142,800.00	DISTRICT OFFICE
0320	STAFF REHAB	SPED/650001/PROF. SVCS.	122,850.00	DISTRICT OFFICE
0396	OFFICE DEPOT	MHS/341000-652000/SUP.	1,500.00	MILPITAS HIGH SCHOOL
0406	CHILDREN'S HEALTH COUNCIL	SPED/650011/NPS	104,796.00	DISTRICT OFFICE
0407	CHILDREN'S HEALTH COUNCIL	SPED/650011/NPS	101,796.00	DISTRICT OFFICE
0408	CHILDREN'S HEALTH COUNCIL	SPED/650011/NPS	104,796.00	DISTRICT OFFICE
0437	360 DEGREE CUSTOMER INC.	SPED/650002/PROF. SVCS.	4,405.50	DISTRICT OFFICE
0438	360 DEGREE CUSTOMER INC.	SPED/650002/PROF. SVCS.	2,670.00	DISTRICT OFFICE
0440	ATKINSON ANDELSON LOYA RUUD	SPED/650013/LEGAL SVCS.	400,000.00	DISTRICT OFFICE
0446	LANGUAGE PEOPLE	SPED/650013/PROF. SVCS.	25,000.00	DISTRICT OFFICE
TOTAL FUND			1,337,435.70	

110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
0113	U.S. BANCORP EQUIPMENT	VRS SITES/VRS CCTRS/DW LEASE	141,682.56	DISTRICT OFFICE
0142	AMAZON.COM INC.	ELMWOOD/601500/SUP.	1,250.00	ELMWOOD CORR ADULT EDUCATION
0143	AT&T/MCI	ELMWOOD/601500/SVCS.	3,720.00	ELMWOOD CORR ADULT EDUCATION
0144	ETS GED SCORING CENTER	ELMWOOD/601500/SVCS.	15,000.00	ELMWOOD CORR ADULT EDUCATION
0145	FRY'S ELECTRONICS	ELMWOOD/601500/SUP.	500.00	ELMWOOD CORR ADULT EDUCATION
0146	NATIONAL RESTAURANT	ELMWOOD/601500/SUP.	7,000.00	ELMWOOD CORR ADULT EDUCATION
0147	OFFICE DEPOT	ELMWOOD/601500/SUP.	4,200.00	ELMWOOD CORR ADULT EDUCATION
0148	SHRED-IT USA	ELMWOOD/601500/SVCS.	300.00	ELMWOOD CORR ADULT EDUCATION
0413	AMAZON.COM INC.	ADED/392601/SUP.	2,000.00	ADULT EDUCATION
0414	ADMINISTRATIVE SOFTWARE	ADED/VRS CCTRS/SUBSCR.	8,421.00	ADULT EDUCATION
0415	CAMBRIDGE UNIVERSITY PRESS	ADED/392601-390500/BOOKS	2,107.32	ADULT EDUCATION
0416	CENGAGE LEARNING	ADED/390500-392601/BOOKS	2,766.75	ADULT EDUCATION
0417	J.C. PAPER	ADED/639101/SUP.	500.00	ADULT EDUCATION
0418	ETS GED SCORING CENTER	ADED/391300/SVCS.	2,000.00	ADULT EDUCATION
0419	FRY'S ELECTRONICS	ADED/639101/SUP.	1,000.00	ADULT EDUCATION
0420	OFFICE DEPOT	ADED/639004/SUP.	1,500.00	ADULT EDUCATION
0421	QUENCH USA INC.	ADED/639004/RENTAL	450.00	ADULT EDUCATION
0422	SHRED-IT USA	ADED/639004/SVCS.	200.00	ADULT EDUCATION
0423	SWING EDUCATION.INC	ADED/639101/SUBS.	1,500.00	ADULT EDUCATION
0424	NEW READERS PRESS	ADED/392601-390500/BOOKS	812.91	ADULT EDUCATION
0425	PEARSON EDUCATION INC.	ADED/392601-390500/BOOKS	10,320.00	ADULT EDUCATION
0426	PEARSON EDUCATION INC.	ADED/392601-390500/BOOKS	6,779.43	ADULT EDUCATION
0479	MILPITAS CHAMBER OF COMMERCE	ADED/639004/SVCS.	1,000.00	ADULT EDUCATION
0480	FOLGER GRAPHICS INC.	ADED/VRS CCTRS/SUP.	5,001.10	ADULT EDUCATION
TOTAL FUND			220,011.07	

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120 CHILD DEVELOPMENT

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
0364	LEARNING GENIE INC.	ROSE CDC/610501/SVCS.	2,145.00	ROSE CHILD DEVELOPMENT CENTER
0477	SWING EDUCATION.INC	ROSE CDC/610503/CONTR. SUBS.	5,000.00	ROSE CHILD DEVELOPMENT CENTER
TOTAL FUND			7,145.00	

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
0047	GHA TECHNOLOGIES INC.	SNS/531000/SOFTWARE	4,050.69	CENTRAL KITCHEN
0050	GSL FINE LITHOGRAPHERS	SNS/531000/SUP.	1,761.56	CENTRAL KITCHEN
0078	ALL BAY MECHANICAL INC.	SNS/531000/REPAIRS	3,000.00	CENTRAL KITCHEN
0079	ATHENS BAKING COMPANY LLC	SNS/531000/FOOD SUP.	35,000.00	CENTRAL KITCHEN
0080	FOSTER FARMS DAIRY	SNS/531000/DAIRY PRODUCTS	150,000.00	CENTRAL KITCHEN
0081	BIG WEST DISTRIBUTION INC.	SNS/531000/FOOD	3,500.00	CENTRAL KITCHEN
0082	DANIELSEN COMPANY, THE	SNS STORES/130-9320/INVENTORY	430,000.00	CENTRAL KITCHEN
0083	DANIELSEN COMPANY, THE	SNS/531000/CATERING	5,000.00	CENTRAL KITCHEN
0084	DAYLIGHT FOODS INC.	SNS/531000/PRODUCE	70,000.00	CENTRAL KITCHEN
0085	EAST BAY RESTAURANT SUPPLY INC	SNS/531000/SUP.	5,000.00	CENTRAL KITCHEN
0086	FOOD 4 THOUGHT LLC	SNS/531000/FOOD	8,000.00	CENTRAL KITCHEN
0087	FORM PLASTICS COMPANY	SNS STORES/130-9320/INVENTORY	60,000.00	CENTRAL KITCHEN
0088	FRESHPOINT SAN FRANCISCO	SNS/531000/PRODUCE	15,000.00	CENTRAL KITCHEN
0089	GOLD STAR FOODS	SNS STORES/130-9320/INVENTORY	380,000.00	CENTRAL KITCHEN
0090	GOLDEN STATE ICE CREAM	SNS/531000/FROZEN FOOD	3,000.00	CENTRAL KITCHEN
0091	GRAINGER INC.	SNS/531000/SUP.	500.00	CENTRAL KITCHEN
0092	JOHNSTONE SUPPLY	SNS/531000/SUP.	800.00	CENTRAL KITCHEN
0093	M & Q PLASTIC PRODUCTS	SNS/531000/SUP.	500.00	CENTRAL KITCHEN
0094	OFFICE DEPOT	SNS/531000/SUP.	3,000.00	CENTRAL KITCHEN
0095	PAPE' MAT'L HANDLING EXCHANGE	SNS/531000/REPAIRS	2,000.00	CENTRAL KITCHEN
0096	P & R PAPER SUPPLY COMPANY INC	SNS/130-9320/INVENTORY	52,000.00	CENTRAL KITCHEN
0097	QUENCH USA INC.	SNS/531000/WTR SYST. RENTAL	750.00	CENTRAL KITCHEN
0098	REFRIGERATION SUPPLIES DISTR.	SNS/531000/SUP.	2,000.00	CENTRAL KITCHEN
0099	SYSCO FOOD SERVICES	SNS STORES/130-9320/INVENTORY	10,000.00	CENTRAL KITCHEN
0100	SYSCO FOOD SERVICES	SNS/531000/FOOD	7,000.00	CENTRAL KITCHEN
0101	TRANSILWRAP COMPANY INC.	SNS STORES/130-9320/INVENTORY	4,000.00	CENTRAL KITCHEN
0436	BERKELEY FARMS INC.	SNS/531000/DAIRY PRODS.	150,000.00	CENTRAL KITCHEN
0464	CLEMENTE, MARY PAULA	SNS/531000/REFUND	19.00	CENTRAL KITCHEN
0466	J.C. PAPER	SNS/531000/SUP.	2,000.00	CENTRAL KITCHEN
0478	WEI, HAINING	SNS/531000/REFUND	88.75	CENTRAL KITCHEN
TOTAL FUND			1,407,970.00	

140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
0178	AMERICAN EAGLE ENTERPRISES	MHS/930009/SVCS.	2,950.00	MILPITAS HIGH SCHOOL
0180	ARCHITECTURAL SYSTEMS	MOT/930006/REPAIRS	7,500.00	M.O.T.
0265	WEATHERPROOFING TECHNOLOGIES	MOT/930014/SUP.	4,000.00	M.O.T.
0269	UNITED MECHANICAL	MHS/930007/SVCS.	5,000.00	MILPITAS HIGH SCHOOL
0272	WEST COAST ARBORISTS INC.	MOT/930006/SVCS.	10,000.00	M.O.T.
0429	CORVUS INDUSTRIES LTD.	MHS/930009/SVCS.	2,760.00	MILPITAS HIGH SCHOOL
0442	GOLDEN STATE LUMBER	MHS/930009/SUP.	1,966.36	M.O.T.
0443	GREAT NORTHERN FENCE COMPANY	ROSE/930003/SVCS.	11,341.61	ROSE ELEMENTARY SCHOOL
0444	CORIX WATER PRODUCTS (US) INC.	CURTNER/930012/SUP.	2,775.11	CURTNER ELEMENTARY SCHOOL
0449	WEATHERPROOFING TECHNOLOGIES	MOT/930014/SUP.	6,000.00	M.O.T.
		TOTAL FUND	54,293.08	

210 BUILDING

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
0003	VIRCO MFG. CORP.	MATTOS/920013/FURNITURE	14,503.10	MATTOS ELEMENTARY SCHOOL
0004	VIRCO MFG. CORP.	MATTOS/920013/FURNITURE	13,880.37	MATTOS ELEMENTARY SCHOOL
0008	SIERRA SCHOOL EQUIPMENT CO	MATTOS/920013/FURNITURE	14,674.07	MATTOS ELEMENTARY SCHOOL
0010	PALACE OFFICE INTERIORS	MATTOS/920013/FURNITURE	3,296.20	MATTOS ELEMENTARY SCHOOL
0018	APPLE INC.	TS/920004/LAPTOP MACBOOKS	68,320.50	DO TECHNOLOGY SERVICES
0045	MIRACLE PLAYSYSTEMS INC	MATTOS/920007/TABLES	4,675.38	MATTOS ELEMENTARY SCHOOL
0112	SANCHEZ ELECTRIC INC.	DO/920015/EV CHARGING STATION	128,334.29	DISTRICT OFFICE
		TOTAL FUND	247,683.91	

213 BUILDING - G.O. BONDS#3

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
0011	VIRCO MFG. CORP.	ROSE/920013/FURNITURE	2,423.29	ROSE ELEMENTARY SCHOOL
0036	TROXELL COMMUNICATIONS INC.	SINNOTT/920013/FURN.	825.02	SINNOTT ELEMENTARY SCHOOL
0163	PALACE OFFICE INTERIORS	RANCHO/920013/FURN.	1,855.80	RANCHO MIDDLE SCHOOL
0410	HOHBACH-LEWIN INC.	MATTOS/920007/SVCS.	3,200.00	MATTOS ELEMENTARY SCHOOL
0448	STATE ROOFING SYSTEMS INC.	MHS/930014/SVCS.	1,218,749.00	MILPITAS HIGH SCHOOL
0482	DIVISION OF THE STATE	MATTOS/920007/DSA	249,250.00	MATTOS ELEMENTARY SCHOOL
0483	FASTSIGNS	BONDS/920015/SUP.	4,786.61	DISTRICT OFFICE
922291	BLACH CONSTRUCTION COMPANY	MATTOS/920007/CONTRACT	275,000.00	MATTOS ELEMENTARY SCHOOL
		TOTAL FUND	1,756,089.72	
		TOTAL DISTRICT	12,921,368.24	

FUND	AMOUNT
010 GENERAL FUND	6,101,876.87
060 RESTRICTED PROGRAMS	1,788,862.89
080 SPECIAL EDUCATION	1,337,435.70
110 ADULT EDUCATION	220,011.07
120 CHILD DEVELOPMENT	7,145.00
130 CAFETERIA	1,407,970.00
140 DEFERRED MAINTENANCE	54,293.08
210 BUILDING	247,683.91
213 BUILDING - G.O. BONDS#3	1,756,089.72
TOTAL DISTRICT	12,921,368.24

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