

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720003	ALLIANCE OCCUPATIONAL MEDICINE	DO-HR/095003/DOT TESTING	1,500.00	DISTRICT OFFICE
720004	ALLIANCE OCCUPATIONAL MEDICINE	DO-HR/071304/SVCS.	3,500.00	DISTRICT OFFICE
720005	AMAZON.COM INC.	TS/076000/OFC. SUP.	20,000.00	DO TECHNOLOGY SERVICES
720006	AMAZON.COM INC.	TS STORES/010-9328/COMP&EQP	60,000.00	DO TECHNOLOGY SERVICES
720008	AMAZON.COM INC.	DO-HR/095001/ERGO SUP.	500.00	DISTRICT OFFICE
720009	AMAZON.COM INC.	HR/071301/SUPPLIES	2,500.00	DISTRICT OFFICE
720010	AMAZON.COM INC.	MOT/082000/SUPPLIES	1,000.00	M.O.T.
720011	AMAZON.COM INC.	CURTNER/010703/SUPPLIES	2,000.00	CURTNER ELEMENTARY SCHOOL
720012	ASSOC. FOR MIDDLE LEVEL EDUC.	RANCHO/010703/MRBSHP DUES	499.79	RANCHO MIDDLE SCHOOL
720013	ACSA	HR/071301/ADV JOB POSTINGS	6,500.00	DISTRICT OFFICE
720014	AURORA ENVIRONMENTAL SERVICES	MOT/080101/SVCS.	5,000.00	M.O.T.
720015	AWARDS TO THE WISE	TS/076000/CHROMEBOOK ENGR.	12,000.00	DO TECHNOLOGY SERVICES
720016	BEST BUY BUSINESS ADVANTAGE	TS STORES/010-9328/COMP EQP.	20,000.00	DO TECHNOLOGY SERVICES
720017	BLACKBOARD INC.	DO/071205/PARENT LINK NOTIF.	15,450.00	DISTRICT OFFICE
720018	BSN SPORTS/CP	WHS STORES/010-9320/SUPPLIES	15,000.00	DISTRICT OFFICE
720019	BURKE WILLIAMS & SORESENSEN LLP	HR/070200/LEGAL SVCS.	30,000.00	DISTRICT OFFICE
720020	CALIF. JANITORIAL SUPPLY CORP.	WHS STORES/010-9320/SUPPLIES	65,000.00	DISTRICT OFFICE
720021	CALIFORNIA LEAGUE OF MIDDLE	RANCHO/010703/MEMBERSHIP	295.00	RANCHO MIDDLE SCHOOL
720022	CALIFORNIA SCHOOL BOARDS	SUPT/071100/DUES	14,036.00	DISTRICT OFFICE
720023	CALIFORNIA SCHOOL BOARDS	SUPT/071100/MRBSHP	3,025.00	DISTRICT OFFICE
720024	CALIFORNIA SCHOOL BOARDS	DO-VRS/VRS CCTRS/MAINT-GAMUT	6,830.00	DISTRICT OFFICE
720025	CALIFORNIA SPORT DESIGN	RUSSELL/013001/SUPPLIES	18,972.96	RUSSELL MIDDLE SCHOOL
720026	CREDENTIAL COUNSELORS AND	HR/071301/CONF.	910.11	DISTRICT OFFICE
720027	CDW GOVERNMENT INC.	TS STORES/010-9328/EQP.	60,000.00	DISTRICT OFFICE
720028	CDW GOVERNMENT INC.	TS/076000/EQP.	7,000.00	DO TECHNOLOGY SERVICES
720029	CITY OF MILPITAS	HR/071300/FINGERPRINTING SVCS.	250.00	DISTRICT OFFICE
720031	DANNIS WOLIVER KELLEY	HR/070200/LEGAL SVCS & SEMINAR	62,000.00	DISTRICT OFFICE
720032	DANNIS WOLIVER KELLEY	HR/071303/LEGAL SVCS.	15,000.00	DISTRICT OFFICE
720033	DEPARTMENT OF JUSTICE	HR/071300/FINGERRINTING PROC.	8,000.00	DISTRICT OFFICE
720034	DOUBLETREE HOTEL SACRAMENTO	HR/071301/CONF.	1,696.68	DISTRICT OFFICE
720036	EDGEWOOD PRESS INC.	SINNOTT/709100/SUPPLIES	961.35	SINNOTT ELEMENTARY SCHOOL
720037	FAGEN FRIEDMAN & FULFROST LLP	HR/070200/LEGAL SVCS.	5,000.00	DISTRICT OFFICE
720038	FARONICS TECHNOLOGIES USA INC.	TS/076000/MAINT. REN.	8,550.00	DO TECHNOLOGY SERVICES
720039	FARONICS TECHNOLOGIES USA INC.	TS/076000/ANTI VIRUS SUBSCR.	14,000.00	DO TECHNOLOGY SERVICES
720040	FEDEX	TS/076000/SHIPPING CHARGES	500.00	DO TECHNOLOGY SERVICES
720041	HOME DEPOT U.S.A. INC.	POMEROY/027002/FURN.	302.98	POMEROY ELEMENTARY SCHOOL
720065	OFFICE DEPOT	WHSE/071803/SUPPLIES	500.00	CENTRAL KITCHEN
720074	PREMIER SCHOOL AGENDAS INC.	BURNETT/010703/STD. PLANNERS	1,685.99	BURNETT ELEMENTARY SCHOOL
720075	EPD IT SERVICES LLC	TS/815003&9330/BLADE SVR MAINT	7,595.34	DO TECHNOLOGY SERVICES
720077	GOOGLE	TS/076000/GOOGLE PLAY	1,000.00	DO TECHNOLOGY SERVICES
720078	GRAYBAR	TS/076000/SUPPLIES & TOOLS	500.00	DO TECHNOLOGY SERVICES
720079	INFINITY COMMUNICATIONS AND	TS/076000/ERATE CONSULTING	10,000.00	DO TECHNOLOGY SERVICES
720081	KIS - KEEP IT SIMPLE	TS STORES/010-9328/VIRUS SCAN.	13,600.00	DO TECHNOLOGY SERVICES
720082	ORANGESCAPE INC.	TS/076000/KISSFLOW	5,653.50	DO TECHNOLOGY SERVICES
720083	OFFICE DEPOT	TS/076000/OFC. SUPPLIES	500.00	DO TECHNOLOGY SERVICES
720084	OFFICE DEPOT	TS WHS STORES/010-9320/PRINTER	10,000.00	DO TECHNOLOGY SERVICES
720085	OFFICEMAX INCORPORATED	TS WHS STORES/010-9320/PRINTER	20,000.00	DO TECHNOLOGY SERVICES
720086	OFFICEMAX INCORPORATED	TS/076000/OFC. SUPPLIES	500.00	DO TECHNOLOGY SERVICES
720087	PC & MAC EXCHANGE	TS STORES/010-9328/CHROME CRTS	12,821.63	DO TECHNOLOGY SERVICES
720088	PROMEVO LLC	TS/076000/GSCHOLAR ANNUAL PLAN	800.00	DO TECHNOLOGY SERVICES
720089	SCHOOL LOOP	TS/076000/SCHOOL LOOP	34,006.45	DO TECHNOLOGY SERVICES

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720091	VERIZON	TS-DO/083000/HAND HELD DEV.	2,000.00	DO TECHNOLOGY SERVICES
720092	ZENDESK INC.	TS/076000/HELPPDESK ANNUAL SVCS	5,815.32	DO TECHNOLOGY SERVICES
720104	ONE WORK PLACE	RANCHO/019000/FURN.	760.17	RANCHO MIDDLE SCHOOL
720114	RISO INC	DO/080301&9330/DW LEASE	37,139.52	DISTRICT OFFICE
720120	SOUTH BAY AREA SCHOOLS	BUS SVCS/071504/INSURANCE	429,992.34	DISTRICT OFFICE
720123	AVID CENTER	ED.SVCS./242000/SUPPLIES	12,642.00	DISTRICT OFFICE
720124	CURRICULUM ASSOCIATES INC.	ED.SVCS./242000/PROF. SVCS.	146,597.50	DISTRICT OFFICE
720125	DATAWATCH CORPORATION	PAYROLL/071503/SOFTWARE	3,580.00	DISTRICT OFFICE
720131	NASSP CONVENTION	RANCHO/709100/MEMBERSHIP	385.00	RANCHO MIDDLE SCHOOL
720132	NATIONAL EQUITY PROJECT	ED.SVCS./242000/PROF. SVCS.	12,400.00	DISTRICT OFFICE
720133	NORTHWEST EVALUATION ASSOC.	ED.SVC/242000-9330/PRF SVCS.	5,400.00	DISTRICT OFFICE
720134	PARTNERS IN SCHOOL INNOVATION	POMEROY/709100/SVCS.	29,200.00	POMEROY ELEMENTARY SCHOOL
720135	PITNEY BOWES INC.	DO-PURCH./071801/LEASE	4,518.12	DISTRICT OFFICE
720137	QUENCH USA INC.	VRS SITES/VRS CCTRS/RENTAL	1,449.69	DISTRICT OFFICE
720139	U.S. BANCORP EQUIPMENT	VRS SITES/VRS CCTRS/LEASE	123,061.50	DISTRICT OFFICE
720140	WESTERN RENEWABLE ENERGY	BUS.SVCS./083000/ANNUAL FEE	350.00	DISTRICT OFFICE
720141	545 TRAINING COMPANY INC.	MOT/723000/TRAINING	3,500.00	M.O.T.
720142	A-Z BUS SALES	MOT/723000/PARTS	6,000.00	M.O.T.
720147	AIRGAS	MOT/080302/WELDING	300.00	M.O.T.
720148	ALS SMOG & REPAIR	MOT/080302/SVC	1,000.00	M.O.T.
720149	ALWAYS UNDER PRESSURE	MOT/080302/FILTER	1,000.00	M.O.T.
720150	AQUASOURCE	MHS/080100/SUPPLIES	30,000.00	MILPITAS HIGH SCHOOL
720152	ARAMARK UNIFORM SERVICES INC	MOT/080302/SVC.	1,500.00	M.O.T.
720153	ARAMARK UNIFORM SERVICES INC	MOT/082100/SVC.	3,000.00	M.O.T.
720154	B & A FRICTION MATERIALS INC.	MOT/080302/PARTS	750.00	M.O.T.
720155	BATTERY SYSTEMS	MOT/080302/PARTS	1,500.00	M.O.T.
720156	BATTERY SYSTEMS	MOT/723000/SUPPLIES	1,500.00	M.O.T.
720157	CAL-STEAM	MOT/082100/SUPPLIES	1,500.00	M.O.T.
720158	COASTAL TRACTOR	MOT/082100/PARTS	750.00	M.O.T.
720160	COOK'S AUTOMOTIVE	MOT/080302&723000/PARTS	6,000.00	M.O.T.
720161	CORIX WATER PRODUCTS (US) INC.	MOT/082100/PARTS	750.00	M.O.T.
720162	CRESCI FIRE EQUIPMENT COMPANY	MOT/723000/SVC.	300.00	M.O.T.
720163	DEPARTMENT OF INDUSTRIAL	MOT/082000/SVC.	900.00	M.O.T.
720165	EWING IRRIGATION PRODUCTS INC.	MOT/082100/PARTS	3,000.00	M.O.T.
720166	FJM TRUCK & TRAILER CENTER	MOT/723000/REPAIRS	4,000.00	M.O.T.
720167	GARDENLAND POWER EQUIPMENT	MOT/082100/PARTS	2,000.00	M.O.T.
720169	GOLDEN GATE PETROLEUM	MOT/080302/SUPPLIES	2,500.00	M.O.T.
720171	GRAINGER INC.	MOT/082100/SUPPLIES	1,500.00	M.O.T.
720173	HOME DEPOT U.S.A. INC.	MOT/082100/PARTS	2,000.00	M.O.T.
720174	HORIZON SAN JOSE	MOT/082100/SUPPLIES	500.00	M.O.T.
720176	KNORR SYSTEMS INC.	MHS/080100/SUPPLIES	26,000.00	MILPITAS HIGH SCHOOL
720177	MANAGERPLUS	MOT/080101/SOFTWARE	590.00	M.O.T.
720178	MC2 MGMT & COMM. CONSULTANTS	MOT/080101/SOFTWARE	600.00	M.O.T.
720179	MILPITAS MATERIALS CO.	MOT/082100/SUPPLIES	750.00	M.O.T.
720180	MISSION VALLEY FORD TRUCK	MOT/080302/PARTS	1,500.00	M.O.T.
720181	MISSION VALLEY FORD TRUCK	MOT/080302/REPAIRS	4,000.00	M.O.T.
720182	MISSION VALLEY FORD TRUCK	MOT/723000/REPAIRS	2,500.00	M.O.T.
720185	ORCHARD SUPPLY HARDWARE	MOT/082100/SUPPLIES	1,100.00	M.O.T.
720186	PHOTO WASTE RECYCLING CO. INC.	MOT/080101/SVC.	600.00	M.O.T.
720188	ROYAL BRASS INC.	MOT/080302/SUPPLIES	750.00	M.O.T.
720190	SAFETY-KLEEN	MOT/080302/WASTE OIL REMOVAL	500.00	M.O.T.

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720191	SAFETY-KLEEN	MOT/080302/SOLVENT TANK CLEAN	1,500.00	M.O.T.
720192	SAN JOSE DIESEL ELECTRIC INC.	MOT/723000/REPAIRS	1,000.00	M.O.T.
720194	T.W. SMITH CO.	MOT/082100/SUPPLIES	3,000.00	M.O.T.
720195	T.W. SMITH CO.	MOT/084003/SUPPLIES	1,500.00	M.O.T.
720196	TRIMBLE NAVIGATION LIMITED	MOT/723000/SERVICE	6,000.00	M.O.T.
720197	TURF & INDUSTRIAL EQUIPMENT CO	MOT/082100/PARTS	600.00	M.O.T.
720198	TURF STAR INC.	MOT/082100/SUPPLIES	1,000.00	M.O.T.
720199	VALLEY OIL CO.	MOT STORES/010-9321/FUEL PURCH	35,000.00	M.O.T.
720200	VERIZON	MOT-DO/083000/PHONE SVC.	55,000.00	DISTRICT OFFICE
720202	WINGFOOT COMMERCIAL TIRE SYST.	MOT/080302/SVCS.	500.00	M.O.T.
720203	WINGFOOT COMMERCIAL TIRE SYST.	MOT/723000/REPAIR	750.00	M.O.T.
720204	WINGFOOT COMMERCIAL TIRE SYST.	MOT/723000/PARTS	3,000.00	M.O.T.
720205	WINGFOOT COMMERCIAL TIRE SYST.	MOT/080302/PARTS	3,000.00	M.O.T.
720207	CAREERTRACK	BUS SVCS/071500/WORKSHOP	79.00	DISTRICT OFFICE
720209	PLAYSCRIPTS INC.	MHS/010525/LIC. FEE	240.00	MILPITAS HIGH SCHOOL
720210	SOLUTION TREE INC.	SINNOTT/709100/SVCS.	6,500.00	SINNOTT ELEMENTARY SCHOOL
720216	HEINEMANN	ED.SVCS./242000/PD BOOKS	5,260.49	DISTRICT OFFICE
720218	I.D. EDGE INC.	RUSSELL/027002/LANYARDS	427.50	RUSSELL MIDDLE SCHOOL
720219	IMPERIAL SPRINKLER SUPPLY	MOT/082100/SUPPLIES	2,000.00	M.O.T.
720223	OFFICE DEPOT	POMEROY/019000/FURN.	1,411.50	POMEROY ELEMENTARY SCHOOL
720225	SADDLE POINT SYSTEMS	PRINT SHOP/071802/MAINT.	950.00	DISTRICT OFFICE
720226	SAN JOSE MERCURY NEWS	SUPT'S OFC/071200/SUBSCR. REN.	130.00	DISTRICT OFFICE
720227	SCHOLARVISION EDUCATIONAL	RANCHO/709100/SVCS.	11,500.00	RANCHO MIDDLE SCHOOL
720228	SCHOLASTIC INC.	RANCHO/010703/SUBSCR.	563.26	RANCHO MIDDLE SCHOOL
720230	SHRED-IT USA	DO-VRS/VRS CCTRS/SVCS	3,198.72	DISTRICT OFFICE
720245	LITTLER MENDELSON	HR/070200/LEGAL SVCS.	5,000.00	DISTRICT OFFICE
720246	OFFICE DEPOT	RANCHO/019000/SUPPLIES	1,000.00	RANCHO MIDDLE SCHOOL
720247	OFFICE DEPOT	SINNOTT/709100&019000/SUP.	5,000.00	SINNOTT ELEMENTARY SCHOOL
720248	OFFICE DEPOT	SPANGLER/019000/SUPPLIES	2,000.00	SPANGLER ELEMENTARY SCHOOL
720249	OFFICE DEPOT	HR/071300/SUPPLIES	5,000.00	DISTRICT OFFICE
720250	OFFICE DEPOT	WELLER/019002/SUPPLIES	2,500.00	WELLER ELEMENTARY SCHOOL
720251	OFFICE DEPOT	POMEROY/027002/SUPPLIES	2,000.00	POMEROY ELEMENTARY SCHOOL
720252	OFFICE DEPOT	MHS/019000/SUPPLIES	8,000.00	MILPITAS HIGH SCHOOL
720253	OFFICE DEPOT	SUPT/071200/SUPPLIES	1,500.00	DISTRICT OFFICE
720255	OFFICE DEPOT	BUS SVCS./071500/SUPPLIES	3,500.00	DISTRICT OFFICE
720256	OFFICE DEPOT	GRAPHICS/071802/SUPPLIES	500.00	DISTRICT OFFICE
720257	OFFICE DEPOT	CURTNER/027002/SUPPLIES	4,000.00	CURTNER ELEMENTARY SCHOOL
720258	OFFICE DEPOT	WHS STORES/010-9320/INVENTORY	60,000.00	DISTRICT OFFICE
720259	OFFICE DEPOT	ED.SVCS./021100/SUPPLIES	3,000.00	DISTRICT OFFICE
720261	PROJECT ERGONOMICS	HR/095001/ERGO MAT'LS	10,000.00	DISTRICT OFFICE
720262	SANTA CLARA CO OFFICE OF EDUC.	HR/071300/ARS SUBSCR.	10,000.00	DISTRICT OFFICE
720263	SANTA CLARA CO OFFICE OF EDUC.	HR/071300/FINGERPRINTING	5,000.00	DISTRICT OFFICE
720265	UNIVERSAL MERCANTILE EXCHANGE	RANCHO/019000/LANYARDS	297.88	RANCHO MIDDLE SCHOOL
720266	AT&T/MCI	BUS.SVCS./083000/PHONE SVC.	95,000.00	DISTRICT OFFICE
720267	BUSINESS CARD	BUS SVCS/070300/DEBT SVCS.	1,000,655.25	DISTRICT OFFICE
720268	CITY OF MILPITAS	BUS SVCS/083000/WATER SVC.	45,000.00	DISTRICT OFFICE
720270	FAGEN FRIEDMAN & FULFROST LLP	BUS SVCS/070200/GB LEGAL SVCS.	25,000.00	DISTRICT OFFICE
720272	OPTERRA ENERGY SERVICES INC.	BUS SVCS/070300/OPER & MAINT.	37,911.59	DISTRICT OFFICE
720273	PACIFIC GAS & ELECTRIC	BUS SVCS/070300/GAS & ELEC.	483,000.00	DISTRICT OFFICE
720274	PACIFIC GAS & ELECTRIC	MHS/080100&070300/POOL UTIL.	80,000.00	MILPITAS HIGH SCHOOL
720275	PALACE OFFICE INTERIORS	WHSE STORES/010-9320/STOCK	20,000.00	DISTRICT OFFICE

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720276	PITNEY BOWES INC.	BUS SVCS/071500/SUPPLIES	500.00	DISTRICT OFFICE
720277	PITNEY BOWES INC.	BUS SVCS/071802/LEASE	5,000.00	DISTRICT OFFICE
720278	REPUBLIC SERVICES #915	BUS SVCS/083000/WASTE DISPOSAL	180,000.00	DISTRICT OFFICE
720279	SAN JOSE MERCURY NEWS	BUS SVCS/071500/SUBSCR.	500.00	DISTRICT OFFICE
720280	SCHOOL HEALTH CORPORATION	WHSE STORES/010-9320/SUPPLIES	5,000.00	DISTRICT OFFICE
720281	SCHOOL NURSE SUPPLY INC.	WHSE STORES/010-9320/SUPPLIES	5,000.00	DISTRICT OFFICE
720282	SOUTHWEST SCHOOL & OFFICE	WHSE STORES/010-9320/SUPPLIES	50,000.00	DISTRICT OFFICE
720283	SPICERS PAPER INC.	GRAPHICS/071802/PAPER SUPPLIES	10,000.00	DISTRICT OFFICE
720284	SPURR	BUS SVCS/083000/NATURAL GAS	153,500.00	DISTRICT OFFICE
720285	STAPLES CREDIT PLAN	WHSE STORES/010-9320/SUPPLIES	30,000.00	DISTRICT OFFICE
720286	SUPPLYWORKS	WHSE STORES/010-9320/SUPPLIES	70,000.00	DISTRICT OFFICE
720287	UPS	BUS SVCS/071801/SHIPPING CHRGS	1,300.00	DISTRICT OFFICE
720288	WAXIE SANITARY SUPPLY	WHSE STORES/010-9320/SUPPLIES	30,000.00	DISTRICT OFFICE
720299	HUDL	MHS/010560/ONLINE VIDEO SUBSCR	2,365.00	MILPITAS HIGH SCHOOL
720300	AMAZON.COM INC.	RANDALL/027002/SUP.	500.00	RANDALL ELEMENTARY SCHOOL
720301	APPLEBY & CO. INC	HR/070200/EQP	3,138.13	DISTRICT OFFICE
720303	CALIFORNIA SPORT DESIGN	MHS/010554/SUPPLIES	8,500.77	MILPITAS HIGH SCHOOL
720304	CLASSROOM LIBRARY COMPANY	SPANGLER/709100/SUPPLIES	3,533.02	SPANGLER ELEMENTARY SCHOOL
720305	COMPANION CORPORATION	WELLER/019000/LIC.	499.00	WELLER ELEMENTARY SCHOOL
720306	CURRICULUM ASSOCIATES INC.	POMEROY/709100/BOOKS	9,414.20	POMEROY ELEMENTARY SCHOOL
720307	EDUCATIONAL DATA SYSTEMS	ED.SVCS/010703/SUPPLIES	1,890.90	DISTRICT OFFICE
720308	EXPLORING NEW HORIZONS	CURTNER/027002/SCIENCE CAMP	26,082.00	CURTNER ELEMENTARY SCHOOL
720309	FRANKLIN COVEY CLIENT SALES	WELLER/709100/STAFF TRAINING	3,622.69	WELLER ELEMENTARY SCHOOL
720310	FREMONT UNIFIED SCHOOL DIST.	WELLER/027002/BUS TRANSP.	6,000.00	WELLER ELEMENTARY SCHOOL
720311	CENGAGE LEARNING	MHS/709100/SUBSCR.	8,898.67	MILPITAS HIGH SCHOOL
720312	GOPHER SPORT	RANCHO/013001/SUPPLIES	223.22	RANCHO MIDDLE SCHOOL
720313	HEINEMANN	SPANGLER/709100/SUPPLIES	171.83	SPANGLER ELEMENTARY SCHOOL
720314	NYSTROM - HERFF JONES	WELLER/027002/YEARBOOKS	2,672.30	WELLER ELEMENTARY SCHOOL
720315	HOME DEPOT U.S.A. INC.	POMEROY/027002/SHED STORAGE	2,238.62	POMEROY ELEMENTARY SCHOOL
720316	HUNTFORD PRINTING & GRAPHICS	TS&SPA/076000&027002/BUS CARDS	87.00	DO TECHNOLOGY SERVICES
720317	HUNTFORD PRINTING & GRAPHICS	RANDALL/027002/BUS. CARDS	87.00	RANDALL ELEMENTARY SCHOOL
720318	HUNTFORD PRINTING & GRAPHICS	MHS/019000/BUS. CARDS	87.00	MILPITAS HIGH SCHOOL
720319	IDN-WILCO INC.	WELLER/019002/SUPPLIES	43.13	WELLER ELEMENTARY SCHOOL
720321	LAKE SHORE LEARNING MATERIALS	SINNOTT/709100/SUPPLIES	406.90	SINNOTT ELEMENTARY SCHOOL
720323	PALOS SPORTS INC.	RANCHO/013001/SUPPLIES	844.18	RANCHO MIDDLE SCHOOL
720326	SCHOLASTIC INC.	CURTNER/010703/SUBSCR.	196.35	CURTNER ELEMENTARY SCHOOL
720328	SOUL SHOPPE	BURNETT/709100/SVCS.	2,750.00	BURNETT ELEMENTARY SCHOOL
720329	SOUL SHOPPE	POMEROY/010703&709100/WRKSHPS	14,550.00	POMEROY ELEMENTARY SCHOOL
720330	SPINITAR	RANDALL/010703/SUPPLIES	217.39	RANDALL ELEMENTARY SCHOOL
720331	TROXELL COMMUNICATIONS INC.	RANCHO/709100/EQP.	744.94	RANCHO MIDDLE SCHOOL
720332	TROXELL COMMUNICATIONS INC.	POMEROY/019000/SUPPLIES	652.50	POMEROY ELEMENTARY SCHOOL
720333	TROXELL COMMUNICATIONS INC.	POMEROY/027002/SUPPLIES	139.20	POMEROY ELEMENTARY SCHOOL
720334	USI INC.	RANDALL/010703/SUPPLIES	174.10	RANDALL ELEMENTARY SCHOOL
720336	WATER EMPORIUM LLC	WELLER/027002/WATER	320.00	WELLER ELEMENTARY SCHOOL
720337	WESTERN GRAPHIX	CURTNER/027002/LAMINATE FILM	1,050.00	CURTNER ELEMENTARY SCHOOL
720338	SPINITAR	WELLER/010703/SUPPLIES	6,546.21	WELLER ELEMENTARY SCHOOL
720340	TROXELL COMMUNICATIONS INC.	RANCHO/709100/SCREEN	2,075.56	RANCHO MIDDLE SCHOOL
720341	MONOPRICE INC.	TS/076000/CABLES	137.16	DO TECHNOLOGY SERVICES
720342	MONOPRICE INC.	TS/076000/CABLES	301.15	DO TECHNOLOGY SERVICES
720344	PAESSLER	TS/815003/MAINT.	3,270.38	DO TECHNOLOGY SERVICES
720353	BEARCOM	ROSE/019000/SUPPLIES	72.86	ROSE ELEMENTARY SCHOOL

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720354	BEARCOM	SINNOTT/027002/BATTERIES	783.00	SINNOTT ELEMENTARY SCHOOL
720355	BEARCOM	POMEROY/095002/SUPPLIES	342.56	POMEROY ELEMENTARY SCHOOL
720356	COMPANION CORPORATION	ROSE/709100/SOFTWARE REN.	499.00	ROSE ELEMENTARY SCHOOL
720357	CURRICULUM ASSOCIATES INC.	ROSE/709100/SUPPLIES	1,352.96	ROSE ELEMENTARY SCHOOL
720358	LAKE SHORE LEARNING MATERIALS	CURTNER/010703/SUPPLIES	253.99	CURTNER ELEMENTARY SCHOOL
720360	ORIENTAL TRADING CO INC	RANDALL/709100/SUPPLIES	814.43	RANDALL ELEMENTARY SCHOOL
720361	PREMIER SCHOOL AGENDAS INC.	RANDALL/709100/SUPPLIES	1,404.84	RANDALL ELEMENTARY SCHOOL
720362	RTR DIRECT LLC	RANDALL/010703/SUPPLIES	1,478.78	RANDALL ELEMENTARY SCHOOL
720369	PAPE' MAT'L HANDLING EXCHANGE	WHS/071803/REPAIRS	4,500.00	M.O.T.
720376	HARRY L. MURPHY INC.	BURNETT/010703/CARPET	2,714.87	BURNETT ELEMENTARY SCHOOL
720377	ADVANCED INTEGRATED PEST	MOT/082100/PEST CONTROL	4,000.00	M.O.T.
720378	ALPHABET SIGNS INC.	MOT/082000/STENCILS	800.00	M.O.T.
720379	ALWAYS UNDER PRESSURE	MOT/082000/HOSES	100.00	M.O.T.
720381	BAY ALARM COMPANY	MOT/084001/ALARMS	19,500.00	M.O.T.
720382	BAY AREA FLOOR MACHINE	MOT/082000/PARTS & SVCS.	2,000.00	M.O.T.
720383	CALIF. JANITORIAL SUPPLY CORP.	MOT/082000/SUPPLIES	5,000.00	M.O.T.
720385	CRESCE FIRE EQUIPMENT COMPANY	MOT/080101/REPAIRS	7,000.00	M.O.T.
720387	GRAINGER INC.	MOT/082000/SUPPLIES	1,000.00	M.O.T.
720389	HOME DEPOT U.S.A. INC.	MOT/082000/SUPPLIES	2,500.00	M.O.T.
720391	IDN-WILCO INC.	MOT/084003/SUPPLIES	2,500.00	M.O.T.
720392	ICS	MOT/084001/FIRE ALARM MONTRNG	3,500.00	M.O.T.
720393	OLIVER & ANDY'S BOOK CO.	MOT/084003/SVCS.	0.00	M.O.T.
720394	KAL GLASS SHOP INC.	MOT/084003/SVCS.	5,000.00	M.O.T.
720395	KELLY-MOORE PAINT COMPANY INC.	MOT/084003/SUPPLIES	2,500.00	M.O.T.
720397	KILLROY PEST CONTROL INC.	MOT/082100/SERVICE	7,000.00	M.O.T.
720401	INTER. DISPOSAL CORP OF CALIF.	MOT/082100/SERVICES	10,000.00	M.O.T.
720402	ORCHARD SUPPLY HARDWARE	MOT/082000/SUPPLIES	2,000.00	M.O.T.
720404	PACIFIC WEST SECURITY INC.	MOT/084001/SERVICES	12,000.00	M.O.T.
720405	PESTEC INTEGRATED PEST MGMT	MOT/082100/SERVICES	3,000.00	M.O.T.
720406	ROYAL BRASS INC.	MOT/082000/PARTS	200.00	M.O.T.
720408	SPORTS TURF MANAGEMENT	MOT/082100/SERVICES	6,000.00	M.O.T.
720412	SUPPLYWORKS	MOT/082000/SUPPLIES	4,000.00	M.O.T.
720413	TED COOPER/COOPER INDUSTRIES	MOT/082000/SERVICES	48,000.00	M.O.T.
720415	WAXIE SANITARY SUPPLY	MOT/082000/SUPPLIES	400.00	M.O.T.
720418	WEST COAST ARBORISTS INC.	MOT/082100/SERVICES	6,000.00	M.O.T.
720419	CALIFORNIA ASSOCIATION OF	ED.SVCS/021100/CONF.	290.00	DISTRICT OFFICE
720421	SKYLINE ADVANCED TECHNOLOGY	TS/815003/SMARTNET CONTRACT	74,776.72	DO TECHNOLOGY SERVICES
TOTAL FUND			4,494,363.64	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720007	AMAZON.COM INC.	TS/815003/CLOUD WEB SVCS.	2,400.00	DO TECHNOLOGY SERVICES
720030	COMCAST	TS/815003/WAN MNT AGR&INTERNET	353,655.00	DO TECHNOLOGY SERVICES
720035	ELECTRICAL DISTRIBUTORS CO.	MHS/623000/SUPPLIES	20,000.00	MILPITAS HIGH SCHOOL
720076	FORTUNE TELECOMMUNICATIONS	TS/815003/PROF. SVCS.	30,000.00	DO TECHNOLOGY SERVICES
720080	JIVE COMMUNICATIONS INC.	TS/815003/TEL. SYSTEM	80,000.00	DO TECHNOLOGY SERVICES
720090	SECURLY INC.	TS/815003/SEC. WEB FILTERING	5,000.00	DO TECHNOLOGY SERVICES
720126	FLINN SCIENTIFIC INC.	MHS/950060/PROGRAMS	933.08	MILPITAS HIGH SCHOOL
720143	AAA FIRE PROTECTION SERVICES	MOT/815002/SERVICE	800.00	M.O.T.
720144	ACOSTA SHEET METAL	MOT/815002/PARTS	500.00	M.O.T.
720145	AIR PRODUCTS GROUP INC.	MOT/815002/PARTS	11,000.00	M.O.T.
720146	AIRGAS	MOT/815001/SUPPLIES	500.00	M.O.T.
720151	ARAMARK UNIFORM SERVICES INC	MOT/815002/SVC.	1,200.00	M.O.T.
720159	CONTRACTORS ELECTRICAL	MOT/815002/SUPPLIES	2,500.00	M.O.T.
720164	ELECTRICAL DISTRIBUTORS CO.	MOT/815002/PARTS	4,000.00	M.O.T.
720168	GEARY PACIFIC SUPPLY	MOT/815001/PARTS	600.00	M.O.T.
720170	GRAINGER INC.	MOT/815002/SUPPLIES	4,500.00	M.O.T.
720172	HOME DEPOT U.S.A. INC.	MOT/815002/SUPPLIES	10,000.00	M.O.T.
720175	JOHNSTONE SUPPLY	MOT/815002/PARTS	2,500.00	M.O.T.
720183	OFFICE DEPOT	MOT/815001/SUPPLIES	1,000.00	M.O.T.
720184	ORCHARD SUPPLY HARDWARE	MOT/815002/HVAC	5,000.00	M.O.T.
720187	REFRIGERATION SUPPLIES DISTR.	MOT/815002/PARTS	5,000.00	M.O.T.
720189	RUSSELL SIGLER INC.	MOT/815002/PARTS	4,000.00	M.O.T.
720193	COUNTY OF SANTA CLARA	MOT/815001/SERVICE	1,850.00	M.O.T.
720201	WEST-LITE SUPPLY COMPANY INC.	MOT/815002/SUPPLIES	14,500.00	M.O.T.
720206	LOUIS AND COMPANY	MOT/815001/SUPPLIES	500.00	M.O.T.
720211	FOLLETT SCHOOL SOLUTIONS INC.	ED.SVCS./630000/TXTBKS	2,059.73	DISTRICT OFFICE
720212	HANDWRITING WITHOUT TEARS	ED.SVCS./630000/TK BKS	404.46	DISTRICT OFFICE
720213	HANDWRITING WITHOUT TEARS	ED.SVCS./630000/TK BKS	413.25	DISTRICT OFFICE
720214	HANDWRITING WITHOUT TEARS	ED.SVCS./630000/TK BOOKS	341.41	DISTRICT OFFICE
720215	HANDWRITING WITHOUT TEARS	ED.SVCS./630000/TK BOOKS	56.53	DISTRICT OFFICE
720217	HOUGHTON MIFFLIN COMPANY	ED.SVCS./630000/MATH TXTBKS	7,626.09	DISTRICT OFFICE
720220	MATH TEACHERS PRESS INC.	ED.SVCS./630000/TK MATH BOOKS	532.90	DISTRICT OFFICE
720221	MATH TEACHERS PRESS INC.	ED.SVCS./630000/TK MATH BKS	319.74	DISTRICT OFFICE
720222	MCGRAW HILL SCHOOL DIVISION	ED.SVCS./630000/MATH TXTBKS	15,229.24	DISTRICT OFFICE
720231	SAN FRANCISCO STATE UNIVERSITY	MHS/950060/CONF.	450.00	MILPITAS HIGH SCHOOL
720233	FOLLETT SCHOOL SOLUTIONS INC.	ED.SVCS./630000/TXTBKS	21,558.65	DISTRICT OFFICE
720234	PEARSON EDUCATION INC.	ED.SVCS./630000/TXTBKS	26,658.70	DISTRICT OFFICE
720235	SUPERIOR TEXT	ED.SVCS./630000/TXTBKS	5,481.22	DISTRICT OFFICE
720236	TEXTBOOK WAREHOUSE	ED.SVCS./630000/TXTBKS	13,340.36	DISTRICT OFFICE
720237	ROWLAND READING FOUNDATION	ED.SVCS./630000/TK MAT'LS	398.00	DISTRICT OFFICE
720238	ROWLAND READING FOUNDATION	ED.SVCS./630000/TK MAT'LS	750.07	DISTRICT OFFICE
720239	ROWLAND READING FOUNDATION	ED.SVCS./630000/TK MAT'LS	810.41	DISTRICT OFFICE
720240	ROWLAND READING FOUNDATION	ED.SVCS./630000/TK MAT'LS	268.47	DISTRICT OFFICE
720241	ROWLAND READING FOUNDATION	ED.SVCS./630000/TK MAT'LS	24.58	DISTRICT OFFICE
720297	SOLUTION TREE INC.	SPANGLER/301000/CONF	649.00	SPANGLER ELEMENTARY SCHOOL
720324	PEACEPARTNERS INC.	SPANGLER/301000/SUPPLIES	838.38	SPANGLER ELEMENTARY SCHOOL
720327	SCHOOLMATE	WELLER/301000/SUPPLIES	549.19	WELLER ELEMENTARY SCHOOL
720335	LAWRENCE HALL OF SCIENCE	MHS/950060/CONF.	240.00	MILPITAS HIGH SCHOOL
720363	HOUGHTON MIFFLIN COMPANY	ED.SVCS./630000/MATH TXTBKS	136,163.60	DISTRICT OFFICE
720364	HOUGHTON MIFFLIN COMPANY	ED.SVCS./630000/MATH TXTBKS	23,020.13	DISTRICT OFFICE
720365	HOUGHTON MIFFLIN COMPANY	ED.SVCS./630000/MATH TXTBKS	26,169.90	DISTRICT OFFICE

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720366	HOUGHTON MIFFLIN COMPANY	ED.SVCS./630000/MATH TXTBKS	14,673.80	DISTRICT OFFICE
720373	CURRICULUM ASSOCIATES INC.	ED.SVCS./630000/ELA MAT'LS	9,733.67	DISTRICT OFFICE
720374	CURRICULUM ASSOCIATES INC.	ED.SVCS./630000/ELA MAT'LS	3,701.20	DISTRICT OFFICE
720384	CLARK SECURITY PRODUCTS	MOT/815001/SUPPLIES	2,500.00	M.O.T.
720386	ENVISION MECHANICAL INC.	MOT/815002/PARTS	3,500.00	M.O.T.
720388	HANKIN SPECIALTY ELEVATORS INC	MOT/815001/MAINT.	8,000.00	M.O.T.
720390	HOME DEPOT U.S.A. INC.	MOT/815001/SUPPLIES	1,000.00	M.O.T.
720396	KELLY-MOORE PAINT COMPANY INC.	MOT/815001/SUPPLIES	3,500.00	M.O.T.
720398	LINCOLN EQUIPMENT INC.	MOT/815001/POOL SUPPLIES	1,000.00	M.O.T.
720399	M.J. MECHANICAL SERVICES INC.	MOT/815002/SVC	4,500.00	M.O.T.
720400	MOUNTAIN VIEW ENVIRONMENTAL	MOT/815001/SERVICE	6,400.00	M.O.T.
720403	OTIS ELEVATOR COMPANY	MOT/815001/SERVICES	2,000.00	M.O.T.
720407	SCOTT MACHINE DEVELOPMENT CORP	MOT/815001/PARTS	200.00	M.O.T.
720409	SPRAY MART II	MOT/815001/SUPPLIES	600.00	M.O.T.
720410	SHERWIN-WILLIAMS CO., THE	MOT/815001/PAINT	2,500.00	M.O.T.
720411	SOUND AND SIGNAL INC.	MOT/815001/REPAIRS	15,000.00	M.O.T.
720420	OAKLAND ATHLETICS	MHS/950027/BASEBALL TKTS	580.00	MILPITAS HIGH SCHOOL
		TOTAL FUND	925,680.76	

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720232	SAN JOAQUIN COUNTY OFFICE OF	SPED/650013/CONF.	690.00	DISTRICT OFFICE
720322	MANCHESTER GRAND HYATT	SPED/650013/CONF.	428.45	DISTRICT OFFICE
720345	AUGMENTATIVE COMMUNICATION &	SPED/650010/NPA	3,000.00	DISTRICT OFFICE
720346	AMAZON.COM INC.	SPED/650013/SUPPLIES	500.00	DISTRICT OFFICE
720347	ATKINSON ANDELSON LOYA RUUD	SPED/650013/LEGAL SVCS.	75,000.00	DISTRICT OFFICE
720348	CALIFORNIA THERAPY	SPED/650006/PROF. SVCS.	380,000.00	DISTRICT OFFICE
720349	NOVA HEALTH THERAPIES INC.	SPED/650005/PROF. SVCS.	124,992.00	DISTRICT OFFICE
720350	OFFICE DEPOT	SPED/650013/SUPPLIES	2,500.00	DISTRICT OFFICE
720351	PPR EDUCATION SERVICES	SPED/650005/PROF. SVCS.	126,480.00	DISTRICT OFFICE
720352	TUTORING CENTER, THE	SPED/650010/NPA	5,895.00	DISTRICT OFFICE
		TOTAL FUND	719,485.45	



110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720127	KONICA MINOLTA	ADED/390500/SVC CONTRACT	1,000.00	ADULT EDUCATION
720136	QUENCH USA INC.	ADED/639004/WATER	384.00	ADULT EDUCATION
720138	COUNTY OF SANTA CLARA	ADED/639001/MEMBERSHIP	135.00	ADULT EDUCATION
720242	AMAZON.COM INC.	ADED/392601/SUPPLIES	2,000.00	ADULT EDUCATION
720244	FRY'S ELECTRONICS	ADED/639101/SUPPLIES	2,000.00	ADULT EDUCATION
720254	OFFICE DEPOT	ADED/639004/SUPPLIES	2,000.00	ADULT EDUCATION
720264	SHRED-IT USA	ADED/639004/SHREDDING SVCS.	1,000.00	ADULT EDUCATION
720289	ADMINISTRATIVE SOFTWARE	ELMWOOD/394000/SFTWR SUP.	8,600.00	ELMWOOD CORR ADULT EDUCATION
720290	ADMINISTRATIVE SOFTWARE	ELMWOOD/394000/DATABASE HOST	3,516.00	ELMWOOD CORR ADULT EDUCATION
720291	BLICK ART MATERIALS	ELMWOOD/601500/ART MAT'LS	500.00	ELMWOOD CORR ADULT EDUCATION
720292	ETS GED SCORING CENTER	ELMWOOD/601500/SCORING	25,000.00	ELMWOOD CORR ADULT EDUCATION
720293	NATIONAL RESTAURANT	ELMWOOD/601500/SUPPLIES	7,000.00	ELMWOOD CORR ADULT EDUCATION
720294	OFFICE DEPOT	ELMWOOD/601500/SUPPLIES	10,000.00	ELMWOOD CORR ADULT EDUCATION
720295	COUNTY OF SANTA CLARA	ELMWOOD/601500/FOOD SVCS.	500.00	ELMWOOD CORR ADULT EDUCATION
720296	SHRED-IT USA	ELMWOOD/601500/SHREDDING SVC	500.00	ELMWOOD CORR ADULT EDUCATION
720325	PEARSON EDUCATION INC.	ADED/390500/BOOKS	319.26	ADULT EDUCATION
720371	AMAZON.COM INC.	ELMWOOD/601500/SUPPLIES	2,500.00	ELMWOOD CORR ADULT EDUCATION
TOTAL FUND			66,954.26	

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120 CHILD DEVELOPMENT

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720129	MOBILE MODULAR	SINNOTT CDC/510500/LEASE	8,360.00	ROSE CHILD DEVELOPMENT CENTER
720243	CITY OF MILPITAS	CDCS/510500&610501/WATER	7,200.00	ROSE CHILD DEVELOPMENT CENTER
720260	PACIFIC GAS & ELECTRIC	CDCS/510500&610501/GAS&ELEC.	19,200.00	ROSE CHILD DEVELOPMENT CENTER
		TOTAL FUND	34,760.00	

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720042	ALTRADE SUPPLIES INC.	SNS STORES/130-9320/SUPPLIES	5,000.00	CENTRAL KITCHEN
720043	ATHENS BAKING COMPANY LLC	SNS/531000/FOOD SUPPLIES	60,000.00	CENTRAL KITCHEN
720044	BIG WEST DISTRIBUTION INC.	SNS/531000/FOOD	8,000.00	CENTRAL KITCHEN
720045	BUNZL	SNS STORES/130-9320/INVENTORY	5,000.00	CENTRAL KITCHEN
720046	FOSTER FARMS DAIRY	SNS/531000/DAIRY PRODUCTS	230,000.00	CENTRAL KITCHEN
720047	DAHL'S ICE CREAM	SNS/531000/FOOD	1,500.00	CENTRAL KITCHEN
720048	DANIELSEN COMPANY, THE	SNS STORES/130-9320/INVENTORY	430,000.00	CENTRAL KITCHEN
720049	EAST BAY RESTAURANT SUPPLY INC	SNS/531000/SUPPLIES	5,000.00	CENTRAL KITCHEN
720050	ECOLAB	SNS/531000/SUPPLIES	3,500.00	CENTRAL KITCHEN
720051	EDLUND COMPANY LLC	SNS/531000/REPAIRS	500.00	CENTRAL KITCHEN
720052	FOOD 4 THOUGHT LLC	SNS/531000/FOOD	25,000.00	CENTRAL KITCHEN
720053	FORM PLASTICS COMPANY	SNS STORES/130-9320/INVENTORY	110,000.00	CENTRAL KITCHEN
720054	FRESHPOINT SAN FRANCISCO	SNS/531000/PRODUCE	105,000.00	CENTRAL KITCHEN
720055	G.A. SYSTEMS INC.	SNS/531000/SUPPLIES	1,000.00	CENTRAL KITCHEN
720056	GOLD STAR FOODS	SNS STORES/130-9320/INVENTORY	380,000.00	CENTRAL KITCHEN
720057	GRAINGER INC.	SNS/531000/SUPPLIES	1,000.00	CENTRAL KITCHEN
720058	HAYES DISTRIBUTING CO.	SNS STORES/130-9320/INVENTORY	72,000.00	CENTRAL KITCHEN
720059	HEARTLAND PAYMENT SYSTEMS INC.	SNS/531000/SVCS.	5,156.75	CENTRAL KITCHEN
720060	LOWE'S STORE #2790	SNS/531000/SUPPLIES	3,000.00	CENTRAL KITCHEN
720061	MONAHAN PAPER COMPANY	SNS STORES/130-9320/INVENTORY	30,000.00	CENTRAL KITCHEN
720062	MISSION VALLEY FORD TRUCK	SNS/531000/SUPPLIES	1,000.00	CENTRAL KITCHEN
720063	M & Q PLASTIC PRODUCTS	SNS/531000/SUPPLIES	750.00	CENTRAL KITCHEN
720064	OFFICE DEPOT	SNS/531000/SUPPLIES	3,000.00	CENTRAL KITCHEN
720066	PIZZA HUT	SNS/531000/FOOD	5,000.00	CENTRAL KITCHEN
720067	P & R PAPER SUPPLY COMPANY INC	SNS STORES/130-9320/INVENTORY	42,000.00	CENTRAL KITCHEN
720068	QUENCH USA INC.	SNS/531000/RENTAL	750.00	CENTRAL KITCHEN
720069	SMART FOODS 4 SCHOOLS	SNS STORES/130-9320/INVENTORY	25,000.00	CENTRAL KITCHEN
720070	SYSCO FOOD SERVICES	SNS STORES/130-9320/INVENTORY	150,000.00	CENTRAL KITCHEN
720071	SYSCO FOOD SERVICES	SNS/531000/FOOD	15,000.00	CENTRAL KITCHEN
720072	TRANSILWRAP COMPANY INC.	SNS STORES/130-9320/INVENTORY	7,500.00	CENTRAL KITCHEN
720073	TRIMBLE NAVIGATION LIMITED	SNS/531000/SVCS.	500.00	CENTRAL KITCHEN
720208	ID SECURITY ONLINE	SNS/531000/SUPPLIES	1,211.48	CENTRAL KITCHEN
720224	REFRIGERATION SUPPLIES DISTR.	SNS/531000/SUPPLIES	1,500.00	CENTRAL KITCHEN
720367	ALL BAY MECHANICAL INC.	SNS/531000/REPAIRS	5,000.00	CENTRAL KITCHEN
720368	P & D APPLIANCE	SNS/531000/REPAIRS	4,000.00	CENTRAL KITCHEN
720370	PAPE' MAT'L HANDLING EXCHANGE	SNS/531000/REPAIRS	4,500.00	CENTRAL KITCHEN
TOTAL FUND			1,747,368.23	

140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720343	OPTERRA ENERGY SERVICES INC.	MOT/930009/SOLAR PANELS	26,827.07	M.O.T.
720372	CORIX WATER PRODUCTS (US) INC.	RANCHO/930012/SUPPLIES	1,964.04	RANCHO MIDDLE SCHOOL
720375	FASTSIGNS	MHS/930009/SUPPLIES	1,566.00	MILPITAS HIGH SCHOOL
720380	ARCHITECTURAL SYSTEMS	MOT/930006/REPAIRS	7,500.00	M.O.T.
720414	WEATHERPROOFING TECHNOLOGIES	MOT/930014/ROOF REPAIRS	5,000.00	M.O.T.
720416	WEATHERPROOFING TECHNOLOGIES	MOT/910056/ROOF REPAIRS	2,500.00	M.O.T.
720417	WEST COAST ARBORISTS INC.	MOT/930006/TREE TRIMMING	10,000.00	M.O.T.
		TOTAL FUND	55,357.11	

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210 BUILDING

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720128	MOBILE MODULAR	MURPHY/910056/LEASE	50,700.00	MURPHY SITE
720130	MOBILE MODULAR	MURPHY/910056/LEASE	12,720.00	MURPHY SITE
720229	SHARP BUSINESS SYSTEMS	VRS SITES/VRS CCTRS/MAINT AGR	56,499.98	DISTRICT OFFICE
		TOTAL FUND	119,919.98	

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720001	ONE WORK PLACE	MHS/920013/FURN.	112,391.41	MILPITAS HIGH SCHOOL
720002	CTL CORPORATION	TS/920004/CHROMEBOOKS	202,275.00	DO TECHNOLOGY SERVICES
720093	STAPLES CREDIT PLAN	RUSSELL/920013/FURN.	10,297.53	RUSSELL MIDDLE SCHOOL
720094	STAPLES CREDIT PLAN	RANCHO/920013/FURN.	4,952.13	RANCHO MIDDLE SCHOOL
720095	ONE WORK PLACE	BURNETT/920013/FURN.	11,873.77	BURNETT ELEMENTARY SCHOOL
720096	ONE WORK PLACE	RUSSELL/920013/FURN.	22,728.26	RUSSELL MIDDLE SCHOOL
720097	ONE WORK PLACE	SPANGLER/920013/FURN.	121,137.60	SPANGLER ELEMENTARY SCHOOL
720098	ONE WORK PLACE	CURTNER/920013/FURN.	47,528.93	CURTNER ELEMENTARY SCHOOL
720099	ONE WORK PLACE	ROSE/920013/FURN.	28,417.70	ROSE ELEMENTARY SCHOOL
720100	ONE WORK PLACE	WELLER/920013/FURN.	19,308.49	WELLER ELEMENTARY SCHOOL
720101	ONE WORK PLACE	ZANKER/920013/FURN.	180,885.83	ZANKER ELEMENTARY SCHOOL
720102	ONE WORK PLACE	BURNETT/920013/FURN.	500.37	BURNETT ELEMENTARY SCHOOL
720103	ONE WORK PLACE	BURNETT/920013/FURN.	7,730.21	BURNETT ELEMENTARY SCHOOL
720105	VIRCO MFG. CORP.	POMEROY/920013/FURN.	7,784.41	POMEROY ELEMENTARY SCHOOL
720106	VIRCO MFG. CORP.	CURTNER/920013/FURN.	25,743.90	CURTNER ELEMENTARY SCHOOL
720107	VIRCO MFG. CORP.	ROSE/920013/FURN.	12,462.75	ROSE ELEMENTARY SCHOOL
720108	VIRCO MFG. CORP.	SINNOTT/920013/FURN.	11,593.84	SINNOTT ELEMENTARY SCHOOL
720109	VIRCO MFG. CORP.	ZANKER/920013/FURN.	189,301.45	ZANKER ELEMENTARY SCHOOL
720110	VIRCO MFG. CORP.	RANDALL/920013/FURN.	4,663.20	RANDALL ELEMENTARY SCHOOL
720111	VIRCO MFG. CORP.	SPANGLER/920013/FURN.	130,597.93	SPANGLER ELEMENTARY SCHOOL
720112	VIRCO MFG. CORP.	BURNETT/920013/FURN.	12,794.44	BURNETT ELEMENTARY SCHOOL
720113	VIRCO MFG. CORP.	RANCHO/920013/FURN.	9,838.61	RANCHO MIDDLE SCHOOL
720116	STAPLES CREDIT PLAN	CAL HILLS/920013/FURN.	26,254.80	CALAVERAS HILLS HIGH SCHOOL
720117	ONE WORK PLACE	RANDALL/920013/FURN.	3,773.30	RANDALL ELEMENTARY SCHOOL
720118	ONE WORK PLACE	POMEROY/920013/FURN.	9,869.82	POMEROY ELEMENTARY SCHOOL
720119	ONE WORK PLACE	CAL HILLS/920013/FURN.	57,086.84	CALAVERAS HILLS HIGH SCHOOL
720121	VIRCO MFG. CORP.	WELLER/920013/FURN.	4,845.90	WELLER ELEMENTARY SCHOOL
720122	ONE WORK PLACE	SINNOTT/920013/FURN.	21,977.10	SINNOTT ELEMENTARY SCHOOL
720269	FAGEN FRIEDMAN & FULFROST LLP	NEW ELEM/920007/LEGAL SVCS.	50,000.00	NEW ELEMENTARY SCHOOL
720271	FAGEN FRIEDMAN & FULFROST LLP	BUS SVCS/920015/BOND LEGAL SVC	15,000.00	DISTRICT OFFICE
720298	TROXELL COMMUNICATIONS INC.	TS/920004/PROJ.	4,472.37	DO TECHNOLOGY SERVICES
720302	AVANTI STORAGE SYSTEMS INC.	MHS/930009/SUPPLIES	1,325.60	MILPITAS HIGH SCHOOL
720320	LAKE SHORE LEARNING MATERIALS	CURTNER/920013/SUPPLIES	570.42	CURTNER ELEMENTARY SCHOOL
720339	ONE WORK PLACE	RANCHO/920013/FURN.	51,147.23	RANCHO MIDDLE SCHOOL
720359	LAKE SHORE LEARNING MATERIALS	CURTNER/920013/SUP.	3,229.29	CURTNER ELEMENTARY SCHOOL
TOTAL FUND			1,424,360.43	
TOTAL DISTRICT			9,588,249.86	

FUND	AMOUNT
010 GENERAL FUND	4,494,363.64
060 RESTRICTED PROGRAMS	925,680.76
080 SPECIAL EDUCATION	719,485.45
110 ADULT EDUCATION	66,954.26
120 CHILD DEVELOPMENT	34,760.00
130 CAFETERIA	1,747,368.23
140 DEFERRED MAINTENANCE	55,357.11
210 BUILDING	119,919.98
211 BUILDING G.O. BOND #1	1,424,360.43
TOTAL DISTRICT	9,588,249.86