

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720700	ACSA	HR/071301/RECRUIT	425.00	DISTRICT OFFICE
720702	HEINEMANN	SINNOTT/709100/SUPPLIES	1,306.27	SINNOTT ELEMENTARY SCHOOL
720704	READ NATURALLY	SINNOTT/709100/SUBSCR.	599.00	SINNOTT ELEMENTARY SCHOOL
720710	NYSTROM - HERFF JONES	MHS/010541/GRAD SASHES	889.59	MILPITAS HIGH SCHOOL
720714	MICHAELS CLEANERS	MHS/010537/DRY CLEANING	1,290.00	MILPITAS HIGH SCHOOL
720715	SCHOLASTIC INC.	SINNOTT/027002/SUBSCR.	751.66	SINNOTT ELEMENTARY SCHOOL
720716	DECKER INC.	ZANKER/709100/DUMP CART	715.00	ZANKER ELEMENTARY SCHOOL
720717	SOUL SHOPPE	CURTNER/709100/WORKSHOPS	6,150.00	CURTNER ELEMENTARY SCHOOL
720719	360 COATINGS LLC	ED.SVCS./021100/SUP.	259.69	DISTRICT OFFICE
720724	BEARCOM	RANCHO/095002/BATTERIES	195.75	RANCHO MIDDLE SCHOOL
720726	CENTER FOR HEARING HEALTH INC.	SPED/031300/HEARING SVCS.	13,000.00	DISTRICT OFFICE
720728	GOPHER SPORT	CURTNER/010703/SUP.	136.02	CURTNER ELEMENTARY SCHOOL
720732	PENINSULA SPORTS INC.	MHS/010518/ADMIN FEES	35,000.00	MILPITAS HIGH SCHOOL
720733	PERMA-BOUND	POMEROY/010703&709100/TXTBKS	1,025.88	POMEROY ELEMENTARY SCHOOL
720734	SPINITAR	ZANKER/709100/SUPPLIES	706.60	ZANKER ELEMENTARY SCHOOL
720735	SCCESJHCA	RANCHO/010518/ASSOC. DUES	425.00	RANCHO MIDDLE SCHOOL
720736	WOODWIND & BRASSWIND	RANCHO/010703/SUPPLIES	1,260.41	RANCHO MIDDLE SCHOOL
720737	ICS4SCHOOLS LLC	HR/095002/SAFETY TRAINING	10,500.00	DISTRICT OFFICE
720738	COUNSELING & SUPPORT SERVICES	VRS SITES/VRS CTRS/SVCS.	630,000.00	DISTRICT OFFICE
720739	AMAZON.COM INC.	RANCHO/019000/SUPPLIES	1,000.00	RANCHO MIDDLE SCHOOL
720740	BATTERY SYSTEMS	SNS/071803/FORKLIFT	4,975.31	CENTRAL KITCHEN
720741	CALIFORNIA SPORT DESIGN	RANCHO/013001/PE UNIFORMS	9,467.57	RANCHO MIDDLE SCHOOL
720742	EDUCATIONAL THEATRE ASSOC.	MHS/010525/ANNUAL DUES	85.00	MILPITAS HIGH SCHOOL
720743	EAST SIDE UNION HIGH SCH. DIST	MHS/010560/CUSTODIAL FEES	1,068.00	MILPITAS HIGH SCHOOL
720746	MILPITAS CAB	SPED/724000/MISC. EXP.	30,000.00	DISTRICT OFFICE
720747	MILPITAS CAB	SPED/723000/MISC. EXP.	1,000.00	DISTRICT OFFICE
720749	SCCESJHCA	RUSSELL/010518/ASSOC. DUES	425.00	RUSSELL MIDDLE SCHOOL
720750	STERICYCLE INC.	SPED/031300/HEALTH SVCS.	5,000.00	DISTRICT OFFICE
720751	SIERRA LUMBER & FENCE	MOT/080101/SUPPLIES	1,245.18	M.O.T.
720755	BARCO PRODUCTS COMPANY	RANDALL/242000/SUP	3,963.84	RANDALL ELEMENTARY SCHOOL
720757	FLORIDA SCIENCE OLYMPIAD	MHS/010504/REG.	1,050.00	MILPITAS HIGH SCHOOL
720758	BRAINPOP	RUSSELL/709100/SUBSCR.	499.58	RUSSELL MIDDLE SCHOOL
720762	HOUGHTON MIFFLIN COMPANY	SPANGLER/709100/MAT'LS	10,766.25	SPANGLER ELEMENTARY SCHOOL
720763	CAMBIUM LEARNING INC.	SPANGLER/709100/LICS.	379.80	SPANGLER ELEMENTARY SCHOOL
720765	HIGHLAND PRODUCTS GROUP	RANDALL/242000/SUP.	1,221.65	RANDALL ELEMENTARY SCHOOL
720767	SCHOLASTIC INC.	SINNOTT/027002/SUBSCR.	335.78	SINNOTT ELEMENTARY SCHOOL
720768	SAN JOSE STATE UNIVERSITY	ZANKER/709100/CONF.	3,800.00	ZANKER ELEMENTARY SCHOOL
720769	TEATRO VISION	MHS/010532/TICKETS	210.00	MILPITAS HIGH SCHOOL
720770	LAMMERSVILLE UNIFIED SCH. DIST	MHS/010504/REG. FEE	300.00	MILPITAS HIGH SCHOOL
720775	ASCD	WELLER/709100/BOOKS	548.79	WELLER ELEMENTARY SCHOOL
720776	BAY ALARM COMPANY	MOT/080101/SVCS.	3,100.00	M.O.T.
720781	ATLANTIS SUBSCRIPTIONS	MHS/010539/SUBSCR.	1,738.91	MILPITAS HIGH SCHOOL
720782	BEARCOM	RANDALL/095002/SUP.	391.50	RANDALL ELEMENTARY SCHOOL
720783	BEARCOM	POMEROY/095002/SUP.	62.53	POMEROY ELEMENTARY SCHOOL
720784	B & H PHOTO VIDEO & PRO AUDIO	MHS/010516/SUP.	1,491.69	MILPITAS HIGH SCHOOL
720785	BLICK ART MATERIALS	MHS/010523/SUP.	923.12	MILPITAS HIGH SCHOOL
720786	BLICK ART MATERIALS	MHS/010703/SUP.	477.01	MILPITAS HIGH SCHOOL
720787	BLICK ART MATERIALS	MHS/010526&010703/SUP.	2,212.23	MILPITAS HIGH SCHOOL
720788	BLICK ART MATERIALS	MHS/010523/SUP.	1,115.94	MILPITAS HIGH SCHOOL
720789	CUSTOMINK	RUSSELL/011200/APPAREL	1,233.64	RUSSELL MIDDLE SCHOOL
720790	CALIFORNIA SPORT DESIGN	MHS/010554/SUP.	2,923.20	MILPITAS HIGH SCHOOL

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720791	DEMCO INC.	SINNOTT/709100/SUP.	643.20	SINNOTT ELEMENTARY SCHOOL
720793	FREESTYLE PHOTOGRAPHIC SUPPLS.	MHS/010529/PHOTO SUP.	3,000.00	MILPITAS HIGH SCHOOL
720794	HUNTFORD PRINTING & GRAPHICS	CURTNER/010703/BUS. CARDS	174.00	CURTNER ELEMENTARY SCHOOL
720796	ANCIENT ARTIFACTS	POMEROY/027002/PERF. FEES	460.00	POMEROY ELEMENTARY SCHOOL
720798	ILLUMINATE EDUCATION INC.	ED.SVCS./242000/SVCS.	56,600.50	DISTRICT OFFICE
720799	MILPITAS ROTARY CLUB	SUPT/071200/OTSD FOOD	80.00	DISTRICT OFFICE
720800	MOLLY HAWKINS' HOUSE--PYMT CTR	MHS/010526/SUP.	322.14	MILPITAS HIGH SCHOOL
720802	OFFICE DEPOT	ED.SVCS./021100/SUP.	200.00	DISTRICT OFFICE
720803	PROFESSIONAL ASSISTANCE TEAM	HR/071300/PERSONNEL SVCS.	5,000.00	DISTRICT OFFICE
720804	QUENCH USA INC.	ROSE/010703/WTR	1,000.00	ROSE ELEMENTARY SCHOOL
720805	RTR DIRECT LLC	RANDALL/010703/SUP.	369.70	RANDALL ELEMENTARY SCHOOL
720806	SCHOLASTIC INC.	SINNOTT/027002/SUBSCR.	283.43	SINNOTT ELEMENTARY SCHOOL
720807	SCHOLASTIC INC.	ROSE/709100/SUP.	223.92	ROSE ELEMENTARY SCHOOL
720808	SANTA CLARA VALLEY ATHLETIC	MHS/010518/SCVAL DUES	4,400.00	MILPITAS HIGH SCHOOL
720809	SIGMON, JENNIFER	MHS/010542/SCHOLARSHIP AWARD	500.00	MILPITAS HIGH SCHOOL
720810	STANTON'S SHEET MUSIC	MHS/010556/SUP.	75.02	MILPITAS HIGH SCHOOL
720811	TECHNOLOGY INTEGRATION GROUP	TS STORES/010-9328/PRINTERS	20,000.00	DO TECHNOLOGY SERVICES
720812	TECHNOLOGY INTEGRATION GROUP	WHS STORES/010-9320/CARTRIDGE	60,000.00	DO TECHNOLOGY SERVICES
720814	BRAINPOP	WELLER/242000/SUBSCR.	2,295.00	WELLER ELEMENTARY SCHOOL
720815	AMAZON.COM INC.	MOT/082100/SUPPLIES	750.00	M.O.T.
720816	BAY ALARM COMPANY	MOT/084001/FIRE ALARM TESTING	11,000.00	M.O.T.
720817	BLICK ART MATERIALS	MHS/010511/SUP.	830.48	MILPITAS HIGH SCHOOL
720818	EAST SIDE UNION HIGH SCH. DIST	POMEROY/027002/BUS TRANSP.	1,593.72	POMEROY ELEMENTARY SCHOOL
720819	EXPLORING NEW HORIZONS	POMEROY/027002/FIELD TRIP	35,420.00	POMEROY ELEMENTARY SCHOOL
720820	FLINN SCIENTIFIC INC.	RANCHO/019000/SUP.	685.44	RANCHO MIDDLE SCHOOL
720821	HUNTFORD PRINTING & GRAPHICS	ZANKER/019000/BUS CARDS	87.00	ZANKER ELEMENTARY SCHOOL
720822	INCOMPLI	MOT/723000/SVCS.	4,000.00	M.O.T.
720825	STARBIRD, LINCOLN JASON	BURNETT/010703/SVCS.	5,000.00	BURNETT ELEMENTARY SCHOOL
TOTAL FUND			1,012,640.94	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720701	DETAILED MEETINGS INC.	CAL HILLS/960013/CONF.	450.00	CALAVERAS HILLS HIGH SCHOOL
720703	EAST SIDE UNION HIGH SCH. DIST	CAL HILLS/960013/BUS TRANSP.	352.49	CALAVERAS HILLS HIGH SCHOOL
720725	CAMPBELL UNION SCHOOL DISTRICT	MHS/722003/BUS TRANSP.	600.00	MILPITAS HIGH SCHOOL
720730	OFFICE DEPOT	MHS/722002/SUPPLIES	5,000.00	MILPITAS HIGH SCHOOL
720745	MEDICAL BILLING TECHNOLOGIES	SPED/564000/MedICAL	20,000.00	DISTRICT OFFICE
720752	LAKESHORE LEARNING MATERIALS	RANDALL/950098/FURN.	2,093.64	RANDALL ELEMENTARY SCHOOL
720753	LAKESHORE LEARNING MATERIALS	RANDALL/950098/FURN.	7,441.91	RANDALL ELEMENTARY SCHOOL
720754	OFFICE DEPOT	RANDALL/950098/FURN.	9,157.33	RANDALL ELEMENTARY SCHOOL
720759	EATON CORPORATION	TS/815003/BATTERY REPL.	2,196.75	DO TECHNOLOGY SERVICES
720760	FIRST STUDENT INC.	MHS/722003/BUS TRANSP.	686.71	MILPITAS HIGH SCHOOL
720761	HOME DEPOT U.S.A. INC.	MHS/722002/SUPPLIES	5,000.00	MILPITAS HIGH SCHOOL
720764	OMNI RANCHO LAS PALMAS	MHS/960013/CONF.	630.80	MILPITAS HIGH SCHOOL
720766	SCHOLASTIC INC.	RANDALL/301000/SUP.	939.65	RANDALL ELEMENTARY SCHOOL
720771	CARDEA	ED.SVCS./630000/TXTBKS	993.94	DISTRICT OFFICE
720772	HANDWRITING WITHOUT TEARS	ED.SVCS./630000/TK MAT'LS	432.17	DISTRICT OFFICE
720773	FIRST STUDENT INC.	MHS/722001/BUS TRANSP.	502.00	MILPITAS HIGH SCHOOL
720777	CITY CANVAS INC.	WELLER/301000/PROJ.	2,030.81	WELLER ELEMENTARY SCHOOL
720795	SAN FRANCISCO STATE UNIVERSITY	MHS/722001/FIELD TRIP	1,000.00	MILPITAS HIGH SCHOOL
720797	FIRST STUDENT INC.	MHS/722001/BUS TRANSP.	590.20	MILPITAS HIGH SCHOOL
720823	CAMBIUM LEARNING INC.	RANDALL/301000/REN.	1,135.84	RANDALL ELEMENTARY SCHOOL
TOTAL FUND			61,234.24	

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720707	CLUB Z! IN-HOME TUTORING	SPED/650010/NPA	441.00	DISTRICT OFFICE
720713	INNOVATIVE LEARNING CONCEPTS	SPED/650001/SUPPLIES	343.19	DISTRICT OFFICE
720718	STARFISH PHYSICAL THERAPY	SPED/650010/NPA	330.00	DISTRICT OFFICE
720720	ACHIEVEKIDS	SPED/650011/NPS	128,410.93	DISTRICT OFFICE
720721	ACHIEVEKIDS	SPED/650011/NPS	72,542.95	DISTRICT OFFICE
720722	ACHIEVEKIDS	SPED/650011/NPS	103,546.65	DISTRICT OFFICE
720723	BEACON SCHOOL	SPED/650011/NPS	48,410.00	DISTRICT OFFICE
720727	GORDON N. STOWE AND ASSOCIATES	SPED/650013/PROF. SVCS.	170.00	DISTRICT OFFICE
720729	MAXIM HEALTHCARE	SPED/650010/NPA	75,000.00	DISTRICT OFFICE
720731	PACIFIC AUTISM CENTER FOR	SPED/650011/NPS	121,588.00	DISTRICT OFFICE
720744	LANGUAGE PEOPLE	SPED/650013/PRF. SVCS.	12,000.00	DISTRICT OFFICE
720748	SECOND START	SPED/650011/NPS	102,600.00	DISTRICT OFFICE
720774	FAGEN FRIEDMAN & FULFROST LLP	SPED/650019/CONF.	1,240.00	DISTRICT OFFICE
720792	FAGEN FRIEDMAN & FULFROST LLP	SPED/650013/LEGAL SVCS.	1,000.00	DISTRICT OFFICE
720801	AMBLER PH.D., CHERYL	SPED/650005/SVCS.	5,000.00	DISTRICT OFFICE
720813	WHYTRY LLC	SPED/650019/SUBSCR.	99.00	DISTRICT OFFICE
TOTAL FUND			672,721.72	

085 MILPITAS UNIFIED (L)  
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110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720824	PEARSON EDUCATION INC.	ADED/390500/BOOKS	35.24	ADULT EDUCATION
		TOTAL FUND	35.24	

085 MILPITAS UNIFIED (L)  
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120 CHILD DEVELOPMENT

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720756	BAY ALARM COMPANY	ROSE CDC/510500&610501/ALARM	5,400.00	ROSE CHILD DEVELOPMENT CENTER
		TOTAL FUND	5,400.00	

085 MILPITAS UNIFIED (L)  
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130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720711	HUNTFORD PRINTING & GRAPHICS	SNS/531000/MAT'LS	504.76	CENTRAL KITCHEN
720712	IDN-WILCO INC.	SNS/531000/SUPPLIES	1,123.32	CENTRAL KITCHEN
720778	AKSAMIT, ARAMINA	SNS/531000/REFUND	46.25	CENTRAL KITCHEN
720779	TA, TRANG	SNS/531000/REFUND	50.00	CENTRAL KITCHEN
720780	VILLEGAS-ALVARADO, EBELIN	SNS/531000/REFUND	17.90	CENTRAL KITCHEN
		TOTAL FUND	1,742.23	

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720705	BLACH CONSTRUCTION COMPANY	NEW ELEM/920007/CONST MGR	1,429,000.00	NEW ELEMENTARY SCHOOL
720706	STEPHEN CIARI PLUMBING	ROSE&RAND/920006/CONTR SVC	148,065.00	ROSE ELEMENTARY SCHOOL
720708	FEDEX	DO-BONDS/920015/SHIPPING CHRGS	34.29	DISTRICT OFFICE
720709	HARRY L. MURPHY INC.	RANDALL/920006/PROF. SVCS.	4,895.26	RANDALL ELEMENTARY SCHOOL
		TOTAL FUND	1,581,994.55	
		TOTAL DISTRICT	3,335,768.92	



FUND	AMOUNT
010 GENERAL FUND	1,012,640.94
060 RESTRICTED PROGRAMS	61,234.24
080 SPECIAL EDUCATION	672,721.72
110 ADULT EDUCATION	35.24
120 CHILD DEVELOPMENT	5,400.00
130 CAFETERIA	1,742.23
211 BUILDING G.O. BOND #1	1,581,994.55
TOTAL DISTRICT	3,335,768.92