

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720963	HUNTFORD PRINTING & GRAPHICS	D.O/071802/ENVELOPES	140.29	DISTRICT OFFICE
720964	CITY OF MILPITAS	BUS SVCS/083000/WATER SVCS.	455,000.00	DISTRICT OFFICE
720965	GOPHER SPORT	CURTNER/010703/SUP.	1,347.14	CURTNER ELEMENTARY SCHOOL
720966	HEINEMANN	CURTNER/010703/TXTBKS	1,382.25	CURTNER ELEMENTARY SCHOOL
720967	JONES SCHOOL SUPPLY CO. INC.	RANDALL/010703/SUP.	540.31	RANDALL ELEMENTARY SCHOOL
720968	CENGAGE LEARNING	RANCHO/010521/SUP.	685.78	RANCHO MIDDLE SCHOOL
720969	FISK TANK CARRIER	POMEROY/010703/TOWER	8,208.45	POMEROY ELEMENTARY SCHOOL
720970	SCHOLASTIC INC.	RANCHO/010521/SUBSCR.	261.49	RANCHO MIDDLE SCHOOL
720971	U.S. SCHOOL SUPPLY INC.	RANDALL/010703/SUP.	301.84	RANDALL ELEMENTARY SCHOOL
720972	FIRST STUDENT INC.	CURTNER/027002/BUS TRANSP.	836.00	CURTNER ELEMENTARY SCHOOL
720973	ADMIRAL SECURITY SERVICES INC.	MHS&DO-VRS/VRS/SVCS.	145,884.62	DISTRICT OFFICE
720974	CURRICULUM ASSOCIATES INC.	POMEROY/709100/SUP.	261.00	POMEROY ELEMENTARY SCHOOL
720976	DEMCO INC.	CURTNER/010703/SUP.	29.68	CURTNER ELEMENTARY SCHOOL
720977	EAST SIDE UNION HIGH SCH. DIST	POMEROY/027002/BUS TRANSP.	637.74	POMEROY ELEMENTARY SCHOOL
720980	HUNTFORD PRINTING & GRAPHICS	SUPT/071100/BUS. CARDS	87.00	DISTRICT OFFICE
720981	KRUCIAL PRINTING	MHS/093400/SUPPLIES	1,858.00	MILPITAS HIGH SCHOOL
720984	VOCABULARYSPELLINGCITY.COM	SINNOTT/027002/MBRSH	52.95	SINNOTT ELEMENTARY SCHOOL
720985	SANTA CLARA CO OFFICE OF EDUC.	WELLER/027002/SC CAMP FLD TRP	19,800.00	WELLER ELEMENTARY SCHOOL
720986	BEARCOM	SPED/095002/RADIO BATTERY	71.25	DISTRICT OFFICE
720988	INTERNATIONAL PRINTING MUSEUM	SINNOTT/027002/PRS. FEES	650.00	SINNOTT ELEMENTARY SCHOOL
720989	BERKELEY REPERTORY THEATRE	MHS/010525/THEATRE FEES	540.00	MILPITAS HIGH SCHOOL
720990	CHILDREN'S DISCOVERY MUSEUM	POMEROY/027002/FIELD TRIP	770.00	POMEROY ELEMENTARY SCHOOL
720991	MILPITAS CHAMBER OF COMMERCE	SUPT/071200/OUTSIDE FOOD	150.00	DISTRICT OFFICE
720992	REAL INSPIRATION INC.	RANCHO/709100/ASSEMBLIES	1,200.00	RANCHO MIDDLE SCHOOL
720993	STANTON'S SHEET MUSIC	MHS/010556/SUP.	145.67	MILPITAS HIGH SCHOOL
720994	STANTON'S SHEET MUSIC	MHS/010535/SUP.	59.39	MILPITAS HIGH SCHOOL
720995	SUPPLYWORKS	RANCHO/019000/SUP.	1,708.68	RANCHO MIDDLE SCHOOL
720998	IDN-WILCO INC.	BURNETT/027002/LOCKS	66.23	BURNETT ELEMENTARY SCHOOL
720999	IDN-WILCO INC.	CAL HILLS/019000/LOCKS	122.41	CALAVERAS HILLS HIGH SCHOOL
721000	SCHOLASTIC INC.	POMEROY/027002/SUBSCR.	4,061.68	POMEROY ELEMENTARY SCHOOL
721002	DAVID F. O'KEEFE COMPANY	CURTNER/080101/BENCHES	2,198.56	CURTNER ELEMENTARY SCHOOL
721003	AMAZON.COM INC.	ZANKER/031300/SUP.	150.73	ZANKER ELEMENTARY SCHOOL
721004	ANTHONY APPAREL	ROSE/027002/APPAREL	1,183.77	ROSE ELEMENTARY SCHOOL
721007	SIGNARAMA	ZANKER/019000/SUP.	652.50	ZANKER ELEMENTARY SCHOOL
721008	SHAH, KOMAL	BUS SVCS/084003/AUTO VANDALISM	754.72	DISTRICT OFFICE
721009	PEARSON EDUCATION INC.	ED.SVCS./021201/SUP.	2,299.90	DISTRICT OFFICE
721010	KAL GLASS SHOP INC.	MOT/084003/SVCS.	4,000.00	M.O.T.
721013	CROWE HORWATH	BUS SVCS/071100/YEAR END AUDIT	16,200.00	DISTRICT OFFICE
721014	CRUZ AND ASSOCIATES CONSULTING	ZANKER/709100/PROF. DEV.	5,500.00	ZANKER ELEMENTARY SCHOOL
721015	FORTUNE TELECOMMUNICATIONS	RUSSELL/019000/SVCS.	330.00	RUSSELL MIDDLE SCHOOL
721016	GRAPHIC EQUIPMENT COMPANY	GRAPHICS/071802/SUP.	233.75	DISTRICT OFFICE
721017	HUNT CONSULTING LLC	BS/071200/PARCEL TX CONS SVCS.	1,934.50	DISTRICT OFFICE
721018	NOSSAMAN LLP	SUPT/070200/LEGAL SVCS.	337.50	DISTRICT OFFICE
721023	FIRST STUDENT INC.	SINNOTT/027002/BUS TRANSP.	1,219.24	SINNOTT ELEMENTARY SCHOOL
721024	INACOL	TS/076000/CONF.	4,365.00	DO TECHNOLOGY SERVICES
721025	BOUNCY BANDS	RANDALL/010703/SUP.	303.41	RANDALL ELEMENTARY SCHOOL
721027	LOZANO SMITH LLP	HR/070200/LEGAL SVCS.	75.00	DISTRICT OFFICE
721031	SCHOLASTIC INC.	SPANGLER/010703/SUBSCR.	560.19	SPANGLER ELEMENTARY SCHOOL
721032	SCHOLASTIC INC.	SPANGLER/010703/SUBSCR.	183.71	SPANGLER ELEMENTARY SCHOOL
721033	SCHOOL SERVICES OF CALIF. INC.	BS/071500/WORKSHOP	615.00	DISTRICT OFFICE
721034	STUDIES WEEKLY	SPANGLER/010703/SUBSCR.	550.26	SPANGLER ELEMENTARY SCHOOL

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721035	DEPARTMENT OF MOTOR VEHICLES	MOT/723000/SALES TAX	1,094.00	M.O.T.
721037	BEARCOM	DO-L&D/021100/SVCS.	260.00	DISTRICT OFFICE
721038	ANTHONY APPAREL	RANCHO/027002/SUP.	80.00	RANCHO MIDDLE SCHOOL
721039	DENTERLEIN, TOM	MHS/010537/FNDRSR SUP.	963.28	MILPITAS HIGH SCHOOL
721040	EAST SIDE UNION HIGH SCH. DIST	POMEROY/027002/BUS TRANSP.	629.55	POMEROY ELEMENTARY SCHOOL
721041	FRICKE-PARKS PRESS	MHS/010517/SUP.	465.42	MILPITAS HIGH SCHOOL
721042	NYSTROM - HERFF JONES	MHS/010516/YEARBOOKS	59,253.53	MILPITAS HIGH SCHOOL
721043	SANCHEZ ELECTRIC INC.	MHS/010703/LABOR & MAT'LS	1,634.84	MILPITAS HIGH SCHOOL
721044	STANTON'S SHEET MUSIC	MHS/010535/SUP.	379.25	MILPITAS HIGH SCHOOL
721045	STUDIES WEEKLY	ZANKER/027002/SUP.	222.53	ZANKER ELEMENTARY SCHOOL
721047	EAST SIDE UNION HIGH SCH. DIST	RANDALL/027002/BUS TRANSP.	861.39	RANDALL ELEMENTARY SCHOOL
721048	EXPLORING NEW HORIZONS	RANDALL/027002/FIELD TRIP	17,388.00	RANDALL ELEMENTARY SCHOOL
721049	MICHAEL'S TRANSPORTATION	POMEROY/027002/BUS TRANSP.	2,343.00	POMEROY ELEMENTARY SCHOOL
721053	AMERICAN PACKAGING	MOT/080101/SUP.	1,706.16	M.O.T.
721054	AMERICAN PLASTIC LUMBER INC.	RANCHO/930009&010703/LUMBER	5,258.38	RANCHO MIDDLE SCHOOL
721058	SAN JOSE MERCURY NEWS	DO-PURCH/091100/RFP	244.00	DISTRICT OFFICE
721059	SAN JOSE MERCURY NEWS	SUPT/071100/ADVS.	1,014.00	DISTRICT OFFICE
721061	PLASTIC WINDOW PRODUCTS	MOT/084003/WINDOW COVER	332.78	M.O.T.
721062	SCHOLASTIC INC.	SINNOTT/709100/SUBSCRS.	854.82	SINNOTT ELEMENTARY SCHOOL
721064	TRAFFIC SIGN STORE, THE	SPANGLER/709100/SUP.	264.26	SPANGLER ELEMENTARY SCHOOL
721065	UNLIMITED SUPPLIES LLC	SINNOTT/709100/SUP.	687.30	SINNOTT ELEMENTARY SCHOOL
721067	GENERAL BINDING CORP. (GBC)	SPANGLER/027002/REPAIRS	199.00	SPANGLER ELEMENTARY SCHOOL
721069	WORLD'S FINEST CHOCOLATE	WELLER/027002/OUTSIDE FOOD	4,230.00	WELLER ELEMENTARY SCHOOL
TOTAL FUND			790,873.08	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720975	CURRICULUM ASSOCIATES INC.	ED.SVCS./630000/TXTBKS	69.59	DISTRICT OFFICE
720982	LITERACY EMPOWERMENT	RANDALL/301000/SUP.	711.45	RANDALL ELEMENTARY SCHOOL
720983	TEACHER SYNERGY LLC	DO-ED.SVCS/630000/SUPPLIES	62.23	DISTRICT OFFICE
720987	DELTA EDUCATION	MHS/950060/SUP.	84.65	MILPITAS HIGH SCHOOL
721001	CONTRACTORS ELECTRICAL	MHS/623000/SUP.	30,000.00	MILPITAS HIGH SCHOOL
721006	ROYAL COACH TOURS	MHS/722001/BUS TRANSP.	665.50	MILPITAS HIGH SCHOOL
721012	CAMPBELL UNION SCHOOL DISTRICT	MHS/722003/BUS TRANSP.	700.00	MILPITAS HIGH SCHOOL
721019	SCHOLASTIC INC.	SPANGLER/301000/SUBSCR.	147.02	SPANGLER ELEMENTARY SCHOOL
721020	SCHOLASTIC INC.	SPANGLER/301000/SUBSCR.	161.70	SPANGLER ELEMENTARY SCHOOL
721021	SCHOLASTIC INC.	SPANGLER/301000/SUBSCR.	147.02	SPANGLER ELEMENTARY SCHOOL
721026	HYATT REGENCY SACRAMENTO HOTEL	MHS/355000/CONF.	1,238.82	MILPITAS HIGH SCHOOL
721030	REGISTRATIONS FOR YOU	MHS/355000/CONF.	775.00	MILPITAS HIGH SCHOOL
721036	SANTA CLARA CO OFFICE OF EDUC.	DO-L&D/626400/CONF.	300.00	DISTRICT OFFICE
721046	CALIFORNIA DEPARTMENT OF	ED.SVCS./420300/CONF.	450.00	DISTRICT OFFICE
721050	REGISTRATIONS FOR YOU	MHS/355000/CONF.	225.00	MILPITAS HIGH SCHOOL
721051	REGISTRATIONS FOR YOU	MHS/355000/CONF.	225.00	MILPITAS HIGH SCHOOL
721057	HILTON SACRAMENTO ARDEN WEST	L&D/021100&301000/CONF.	273.22	DISTRICT OFFICE
721060	SAN JOSE MERCURY NEWS	DO-L&D/630000/LEGAL AD	144.00	DISTRICT OFFICE
TOTAL FUND			36,380.20	

085 MILPITAS UNIFIED (L)
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080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721055	CALIFORNIA TRANSITION ALLIANCE	MHS&SPED/341000&650013/CONF.	700.00	MILPITAS HIGH SCHOOL
721056	CAMBRIAN TRAVEL	MHS&SPED/652000&650013/CONF.	325.92	MILPITAS HIGH SCHOOL
721063	SHERATON SAN DIEGO HOTEL &	MHS&SPED/341000&650013/CONF.	1,014.30	MILPITAS HIGH SCHOOL
721066	N2Y	SPED/650001/SUBSCR.	479.00	DISTRICT OFFICE
TOTAL FUND			2,519.22	

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130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720996	GILTUG, MORA	SNS/531000/REFUND	27.00	CENTRAL KITCHEN
721005	CHWANG, LANYIN	SNS/531000/REFUND	69.75	CENTRAL KITCHEN
721011	CALIFORNIA SCHOOL NUTRITION	SNS/531000/MBR FEES	167.00	CENTRAL KITCHEN
		TOTAL FUND	263.75	

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140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721068	TSI BUILDERS	MHS/930001/SVCS.	3,751.00	MILPITAS HIGH SCHOOL
		TOTAL FUND	3,751.00	

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720978	FORTUNE TELECOMMUNICATIONS	RANDALL/920006/PROF. SVCS.	4,824.00	RANDALL ELEMENTARY SCHOOL
720979	FORTUNE TELECOMMUNICATIONS	ROSE/920006/SVCS.	4,424.00	ROSE ELEMENTARY SCHOOL
721022	CITY OF MILPITAS	NEW ELEM/920007/FEES	4,000.00	NEW ELEMENTARY SCHOOL
721028	MAGNUM DRYWALL INC.	ROSE/920006/PRF. SVCS.	2,827.00	ROSE ELEMENTARY SCHOOL
721029	MAGNUM DRYWALL INC.	RANDALL/920006/PRF. SVCS.	3,869.00	RANDALL ELEMENTARY SCHOOL
721052	AARON TOVAR CONSTRUCTION INC.	CAL HILLS/920013/SVCS.	2,035.50	CALAVERAS HILLS HIGH SCHOOL
		TOTAL FUND	21,979.50	

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212 BUILDING-G.O. BOND #2

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720997	HOHBACH-LEWIN INC.	NEW ELEM/920007/SURVEY	9,825.00	NEW ELEMENTARY SCHOOL
		TOTAL FUND	9,825.00	
		TOTAL DISTRICT	865,591.75	

FUND	AMOUNT
010 GENERAL FUND	790,873.08
060 RESTRICTED PROGRAMS	36,380.20
080 SPECIAL EDUCATION	2,519.22
130 CAFETERIA	263.75
140 DEFERRED MAINTENANCE	3,751.00
211 BUILDING G.O. BOND #1	21,979.50
212 BUILDING-G.O. BOND #2	9,825.00
TOTAL DISTRICT	865,591.75