

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721181	MILPITAS ROTARY CLUB	DO/071200/FOOD	80.00	DISTRICT OFFICE
721183	AMTEK COMPUTER SERVICES	TS/076000/PRINTER PARTS	1,579.00	DO TECHNOLOGY SERVICES
721184	NATIONAL SPEECH & DEBATE	RUSSELL/010703/SPEECH DEBATE	75.00	RUSSELL MIDDLE SCHOOL
721185	PEARSON EDUCATION INC.	ZANKER/709100/MATERIALS	2,118.83	ZANKER ELEMENTARY SCHOOL
721187	SCENT CO. INC.	ZANKER/019000/SUPPLIES	326.25	ZANKER ELEMENTARY SCHOOL
721188	SOUTHERN ACCOUNTING SYSTEMS	ZANKER/019000/SUPPLIES	255.35	ZANKER ELEMENTARY SCHOOL
721189	SOUTHWEST SCHOOL & OFFICE	CURTNER/709100/SUPPLIES	18.51	CURTNER ELEMENTARY SCHOOL
721190	CALIFORNIA ASSOCIATION FOR	DO/709100/MEMBERSHIP	120.00	DISTRICT OFFICE
721191	CALIFORNIA ASSOCIATION FOR	LD/709100/CONFERENCE	1,150.00	DISTRICT OFFICE
721192	CINEMARK USA INC.	RUSSELL/027002 010402/MOVIE	990.00	RUSSELL MIDDLE SCHOOL
721194	POPCORNOPOLIS LLC	WELLER/027002/FUNDRAISING	2,534.89	WELLER ELEMENTARY SCHOOL
721195	CALIFORNIA ASSOCIATION FOR	DO/709100/CONFERENCE	250.00	DISTRICT OFFICE
721197	GOETZ BROTHERS	MHS/010518/SUPPLIES	963.53	MILPITAS HIGH SCHOOL
721198	OFFICE DEPOT	MHS/010512&010703/SUP.	1,360.00	MILPITAS HIGH SCHOOL
721203	SANTA CLARA CO OFFICE OF EDUC.	SINNOTT/027002/SC FIELD TRIP	24,245.00	SINNOTT ELEMENTARY SCHOOL
721205	ADMIRAL SECURITY SERVICES INC.	MHS/019000/SEC. SVCS.	389.63	MILPITAS HIGH SCHOOL
721206	BATTERY SYSTEMS	MHS/082000/BATTERIES	1,552.78	MILPITAS HIGH SCHOOL
721207	BRAINPOP	SPANGLER/709100/LIC.	220.00	SPANGLER ELEMENTARY SCHOOL
721208	BUREAU OF LECTURES & CONCERT	RANDALL/027002/ASSEMBLY SHOW	490.00	RANDALL ELEMENTARY SCHOOL
721209	CALIFORNIA SPORT DESIGN	MHS/010554/PE UNIFORMS	1,165.80	MILPITAS HIGH SCHOOL
721210	CONDOR INC.	MHS/084003/TILE REPAIR	900.00	MILPITAS HIGH SCHOOL
721211	CREATIVE WINDOW INTERIORS INC.	SINNOTT/091100/INSTALL	2,900.00	SINNOTT ELEMENTARY SCHOOL
721213	CUSTOMINK	MHS/010560/SUPPLIES	1,659.48	MILPITAS HIGH SCHOOL
721214	DENTERLEIN, TOM	MHS/010537/FNDRSR SUPPLIES	963.28	MILPITAS HIGH SCHOOL
721216	EVERBIND INC.	MHS/010501/SUPPLIES	2,654.45	MILPITAS HIGH SCHOOL
721217	EXPLORING NEW HORIZONS	CURTNER/027002/SC. CAMP FT	2,898.00	CURTNER ELEMENTARY SCHOOL
721218	FIRST STUDENT INC.	ROSE/027002/BUS TRANSP.	418.44	ROSE ELEMENTARY SCHOOL
721219	FRICKE-PARKS PRESS	MHS/010517/SUP.	970.70	MILPITAS HIGH SCHOOL
721221	GOPHER SPORT	RANCHO/010703/EQP.	669.95	RANCHO MIDDLE SCHOOL
721222	HEINEMANN	SPANGLER/709100/BOOKS	40.78	SPANGLER ELEMENTARY SCHOOL
721223	HOUGHTON MIFFLIN COMPANY	VRS/VRS CCTRS/LIC. REN.	4,313.03	BURNETT ELEMENTARY SCHOOL
721224	HOUGHTON MIFFLIN COMPANY	VRS/VRS CCTRS/ISG CORE	14,200.00	CURTNER ELEMENTARY SCHOOL
721225	JACOBSEN TEXTRON	MHS/082000/PARTS	400.00	MILPITAS HIGH SCHOOL
721226	PENINSULA MICROSCOPE SERVICE	RANCHO/010504/REPAIR	427.50	RANCHO MIDDLE SCHOOL
721229	TANG, BELINDA	L&D/242000/PROF. SVCS.	18,360.00	DISTRICT OFFICE
721231	TSI BUILDERS	MOT/080101/SVS.	1,939.00	M.O.T.
721232	ZOLIDIS, DON	MHS/010525/WORKSHOP	300.00	MILPITAS HIGH SCHOOL
721233	AMAZON.COM INC.	RANDALL/709100&027002/SUP	1,250.00	RANDALL ELEMENTARY SCHOOL
721234	CALIFORNIA ASSOCIATION FOR	L&D/709100/CONF.	40.00	DISTRICT OFFICE
721235	IXL LEARNING	SPANGLER/242000&9330/LIC.	800.00	SPANGLER ELEMENTARY SCHOOL
721238	WORLD'S FINEST CHOCOLATE	WELLER/027002/SUP.	1,530.00	WELLER ELEMENTARY SCHOOL
721239	WORLD'S FINEST CHOCOLATE	ROSE/010703&019000/SUP.	5,730.00	ROSE ELEMENTARY SCHOOL
721241	CAREERTRACK	HR/071300/SEMINAR	149.00	DISTRICT OFFICE
721242	FIRST STUDENT INC.	SINNOTT/027002/BUS TRANSP.	380.88	SINNOTT ELEMENTARY SCHOOL
721243	IDN-WILCO INC.	MHS/019000/SUP.	410.03	MILPITAS HIGH SCHOOL
721244	STUFT PIZZA MILPITAS	L&D/021100/OUTSIDE FOOD	1,000.00	DISTRICT OFFICE
721246	WOODWIND & BRASSWIND	RUSSELL/010535/SUP.	612.81	RUSSELL MIDDLE SCHOOL
721247	FIRST STUDENT INC.	CURTNER/027002/BUS TRANSP.	1,227.50	CURTNER ELEMENTARY SCHOOL
721248	MICHAEL'S TRANSPORTATION	POMEROY/027002/BUS TRANSP.	1,981.00	POMEROY ELEMENTARY SCHOOL
721249	MIND RESEARCH INSTITUTE	RANDALL/709100/LIC.	3,699.00	RANDALL ELEMENTARY SCHOOL
721250	OLIVER WORLDCLASS LABS	RANCHO/010703/LIC.	50.00	RANCHO MIDDLE SCHOOL

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721251	CAMBIUM LEARNING INC.	POMEROY/709100/LIC.	4,960.22	POMEROY ELEMENTARY SCHOOL
721252	FUTURE MANAGEMENT SYSTEMS INC.	L&D/021100/SVCS.	7,346.34	DISTRICT OFFICE
721253	FUTURE MANAGEMENT SYSTEMS INC.	L&D/021100/SVCS.	890.00	DISTRICT OFFICE
721254	CURIODYSSEY	WELLER/027002/FIELD TRIP	514.50	WELLER ELEMENTARY SCHOOL
721255	EAGLE SOFTWARE	TS/076000/WEBINAR	100.00	DO TECHNOLOGY SERVICES
721256	FIRST STUDENT INC.	SINNOTT/027002/BUS TRANSP.	513.13	SINNOTT ELEMENTARY SCHOOL
721257	TECH MUSEUM OF INNOVATION, THE	SINNOTT/027002/FIELD TRIP	200.00	SINNOTT ELEMENTARY SCHOOL
721258	BEARCOM	CAL HILLS/095002/SAFETY SUP.	150.50	CALAVERAS HILLS HIGH SCHOOL
721259	BRAINPOP	RANCHO/709100/SUBSCR.	1,695.00	RANCHO MIDDLE SCHOOL
721260	FREMONT UNIFIED SCHOOL DIST.	ROSE/027002/BUS TRANSP.	472.00	ROSE ELEMENTARY SCHOOL
721261	GECKO MICRO SOLUTIONS INC.	MOT/723000/MAINT. PLAN	570.00	M.O.T.
721263	MOUNTAIN VIEW ENVIRONMENTAL	MOT/080101/SVCS.	550.00	M.O.T.
721265	PRIME EXTERMINATORS	MOT/082000/SVCS.	1,050.00	M.O.T.
721266	STANTON'S SHEET MUSIC	MHS/010535/SUP.	53.80	MILPITAS HIGH SCHOOL
721267	SCIENCE KIT & BOREAL LAB	MHS/010703/SUP.	234.34	MILPITAS HIGH SCHOOL
721268	NEWSELA	ZANKER/019000/LIC.	2,000.00	ZANKER ELEMENTARY SCHOOL
721270	KAL GLASS SHOP INC.	MOT/084003/VAND. REPAIRS	4,000.00	M.O.T.
721271	KRUCIAL PRINTING	MHS/093400/SUP.	478.00	MILPITAS HIGH SCHOOL
721273	SOUTH BAY AREA SCHOOLS	MHS/084003/DEDUCTIBLE	530.46	MILPITAS HIGH SCHOOL
721275	STANTON'S SHEET MUSIC	MHS/010556/SUP.	75.02	MILPITAS HIGH SCHOOL
721278	FIRST STUDENT INC.	WELLER/027002/BUS TRANSP.	499.00	WELLER ELEMENTARY SCHOOL
721279	FIRST STUDENT INC.	POMEROY/027002/BUS TRANSP.	592.73	POMEROY ELEMENTARY SCHOOL
721280	FIRST STUDENT INC.	POMEROY/027002/BUS TRANSP.	539.00	POMEROY ELEMENTARY SCHOOL
721281	FIRST STUDENT INC.	SINNOTT/027002/BUS TRANSP.	1,164.34	SINNOTT ELEMENTARY SCHOOL
721285	YOUTH SCIENCE INSTITUTE	POMEROY/027002/FIELD TRIP	990.00	POMEROY ELEMENTARY SCHOOL
721286	YOUTH SCIENCE INSTITUTE	POMEROY/027002/FIELD TRIP	990.00	POMEROY ELEMENTARY SCHOOL
721287	FRANKLIN COVEY CLIENT SALES	WELLER/709100/TRAINING	678.88	WELLER ELEMENTARY SCHOOL
721289	AMTEK COMPUTER SERVICES	TS STORES/010-9328/PRINTR PRTS	163.13	DO TECHNOLOGY SERVICES
721290	APPLE INC.	L&D/242000/MACBOOKS	26,142.25	DISTRICT OFFICE
721291	CDW GOVERNMENT INC.	TS/242000/LAPTOPS	10,945.18	DISTRICT OFFICE
721292	CALIF ASSOC. OF SUPERVISORS OF	L&D/960004/CONF.	80.00	DISTRICT OFFICE
721294	BEARCOM	RUSSELL/027002/RADIOS	975.49	RUSSELL MIDDLE SCHOOL
721296	DAVID F. O'KEEFE COMPANY	CURTNER/010703/SUP.	340.39	CURTNER ELEMENTARY SCHOOL
721297	EAST SIDE UNION HIGH SCH. DIST	ROSE/027002/BUS TRANSP.	279.63	ROSE ELEMENTARY SCHOOL
721298	FEDEX	BUS SVCS/071500/SHIPPING CHRGS	23.60	DISTRICT OFFICE
721300	J.W. PEPPER & SON INC.	RUSSELL/010535/SUP.	76.13	RUSSELL MIDDLE SCHOOL
721301	SANTA CLARA UNIFIED SCH. DIST.	ROSE/027002/BUS TRANSP.	503.29	ROSE ELEMENTARY SCHOOL
721306	AMTEK COMPUTER SERVICES	TS/076000/PRINTER PARTS	235.63	DO TECHNOLOGY SERVICES
721307	CARR, SHANNON	SUPT/071200/SVCS.	1,650.00	DISTRICT OFFICE
721308	CENGAGE LEARNING	MHS/010539/SUBSCR.	50.00	MILPITAS HIGH SCHOOL
721311	CITY OF SAN JOSE	ROSE/027002/FIELD TRIP	550.00	ROSE ELEMENTARY SCHOOL
721312	BLAKE, LARRY	RANDALL/027002/SUP.	3,207.00	RANDALL ELEMENTARY SCHOOL
721313	FRONT ROW EDUCATION INC.	ROSE/709100/LIC.	2,400.00	ROSE ELEMENTARY SCHOOL
721314	PROJECT ERGONOMICS	HR/095001/ERGO EQP.	10,000.00	DISTRICT OFFICE
721315	POLAR ELECTRO INC.	RANCHO/010301&010703/LIC.	6,530.53	RANCHO MIDDLE SCHOOL
721316	PUBLIC INFORMATION RESOURCES	RANCHO/709100/CONF.	549.00	RANCHO MIDDLE SCHOOL
721317	U.S. HEALTHWORKS MEDICAL GROUP	HR/071304/SVCS.	139.99	DISTRICT OFFICE
721318	4IMPRINT INC.	HR/071301/SUP.	2,569.88	DISTRICT OFFICE
TOTAL FUND			212,007.78	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721186	PEARSON EDUCATION INC.	SPED/564000/SUPPLIES	3,786.27	DISTRICT OFFICE
721196	ODYSSEYWARE	CHHS/709100 630000/COMP LICENS	18,000.00	CALAVERAS HILLS HIGH SCHOOL
721200	HOUGHTON MIFFLIN COMPANY	SPED/564000/SUPPLIES	3,957.65	DISTRICT OFFICE
721201	MHS INC.	SPED/564000/SUPPLIES	1,033.13	DISTRICT OFFICE
721202	NCS PEARSON INC.	SPED/564000/SUPPLIES	1,902.38	DISTRICT OFFICE
721204	WESTERN PSYCHOLOGICAL SERVICES	SPED/564000/SUPPLIES	463.13	DISTRICT OFFICE
721215	DISCOUNT SCHOOL SUPPLY	L&D/630000/SUPPLIES	445.01	DISTRICT OFFICE
721227	SCHOLASTIC INC.	L&D/630000/SUPPLIES	82.65	DISTRICT OFFICE
721228	SCHOLASTIC INC.	L&D/630000/SUPPLIES	87.96	DISTRICT OFFICE
721230	TEACHER SYNERGY LLC	L&D/630000/SUP.	22.99	DISTRICT OFFICE
721236	LAKESHORE LEARNING MATERIALS	L&D/630000/SUPPLIES	2,441.64	DISTRICT OFFICE
721240	CAMPBELL UNION SCHOOL DISTRICT	MHS/722002/BUS TRANSP.	850.00	MILPITAS HIGH SCHOOL
721245	USS HORNET MUSEUM	MHS/722002/FIELD TRIP	480.00	MILPITAS HIGH SCHOOL
721269	BRUCE BARTON PUMP SERVICE INC.	ZANKER/815002/PUMP REBUILD	478.80	ZANKER ELEMENTARY SCHOOL
721274	SCHOLASTIC INC.	WELLER/301000/SUBSCR.	450.45	WELLER ELEMENTARY SCHOOL
721277	CAMPBELL UNION SCHOOL DISTRICT	MHS/722003/BUS TRANSP.	900.00	MILPITAS HIGH SCHOOL
721282	FUN AND FUNCTION	SPED/564000/SUPPLIES	97.34	DISTRICT OFFICE
721284	SUPER DUPER PUBLICATIONS	SPED/564000/SUP.	116.34	DISTRICT OFFICE
721303	OFFICE DEPOT	MHS/341000/SUP.	3,000.00	MILPITAS HIGH SCHOOL
721304	PEARSON EDUCATION INC.	L&D/420300/PRF. SVCS.	3,800.00	DISTRICT OFFICE
TOTAL FUND			42,395.74	

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080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721193	ESQ, ALLEN	SPED/650013/LEGAL	3,500.00	DISTRICT OFFICE
721199	AMAZON.COM INC.	SPED/650013/SUPPLIES	600.00	DISTRICT OFFICE
721272	OFFICE DEPOT	SPED/650013/SUP.	2,500.00	DISTRICT OFFICE
721288	N2Y	SPED/650013/TRAINING	3,250.00	DISTRICT OFFICE
721295	BEARCOM	SPED/VRS CCTRS/RADIOS	1,775.31	DISTRICT OFFICE
		TOTAL FUND	11,625.31	

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110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721182	ETS GED SCORING CENTER	ELMWOOD/601500/CONFERENCE	500.00	ELMWOOD CORR ADULT EDUCATION
		TOTAL FUND	500.00	

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120 CHILD DEVELOPMENT

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721262	JETMULCH INC.	ROSE CDC/610501/FIBER	2,178.60	ROSE CHILD DEVELOPMENT CENTER
721309	DEPARTMENT OF SOCIAL SERVICES	ROSE CDC/510500-610501/LIC FEE	2,420.00	ROSE CHILD DEVELOPMENT CENTER
TOTAL FUND			4,598.60	

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130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721220	GAO, ERIC	SNS/531000/MEAL REFUND	43.50	CENTRAL KITCHEN
721237	MOUA, LEAH	SNS/531000/REFUNDS	66.75	CENTRAL KITCHEN
721264	PAPER THERMOMETER COMPANY INC.	SNS/531000/SUP.	89.65	CENTRAL KITCHEN
721305	SEELAM, VENKATARAMANA	SNS/531000/LUNCH REFUND	27.25	CENTRAL KITCHEN
		TOTAL FUND	227.15	

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140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721212	CREATIVE WINDOW INTERIORS INC.	MHS/930009/INSTALL	3,162.00	MILPITAS HIGH SCHOOL
721276	WEST COAST ARBORISTS INC.	MOT/930009/SVCS.	12,000.00	M.O.T.
721302	TRIP STOP SIDEWALK REPAIR INC.	MOT/930009/SVCS.	5,000.00	M.O.T.
TOTAL FUND			20,162.00	

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211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721283	ONE WORK PLACE	RANCHO/920013/FURN.	1,164.43	RANCHO MIDDLE SCHOOL
721293	AMERICAN MODULAR SYSTEMS INC.	MHS/910010/PORTABLES	97,880.00	MILPITAS HIGH SCHOOL
721310	DIVISION OF THE STATE	MHS/910010/DSA FEE	2,250.00	MILPITAS HIGH SCHOOL
TOTAL FUND			101,294.43	

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250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721299	JEFF LUCHETTI CONSTRUCTION	NEW ELEM/920007/BLDG CONSTR	8,956,000.00	NEW ELEMENTARY SCHOOL
		TOTAL FUND	8,956,000.00	
		TOTAL DISTRICT	9,348,811.01	

FUND		AMOUNT
010	GENERAL FUND	212,007.78
060	RESTRICTED PROGRAMS	42,395.74
080	SPECIAL EDUCATION	11,625.31
110	ADULT EDUCATION	500.00
120	CHILD DEVELOPMENT	4,598.60
130	CAFETERIA	227.15
140	DEFERRED MAINTENANCE	20,162.00
211	BUILDING G.O. BOND #1	101,294.43
250	CAPITAL FACILITIES	8,956,000.00
	TOTAL DISTRICT	9,348,811.01