

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721071	CSEA #281	HR/071301/TRAINING	445.00	DISTRICT OFFICE
721072	ORBACH HUFF & SUAREZ LLP	BS/920015&070200/LEGAL SVCS.	1,071.00	DISTRICT OFFICE
721073	SANTA CLARA CO OFFICE OF EDUC.	HR/071301/CLASSIFIED JOB FAIR	843.00	DISTRICT OFFICE
721074	SANTA CLARA CO OFFICE OF EDUC.	L&D/242000/CONF.	3,300.00	DISTRICT OFFICE
721075	SAN JOSE STATE UNIVERSITY	RUSSELL/010531/OUTSIDE FOOD	397.32	RUSSELL MIDDLE SCHOOL
721076	SAN JOSE STATE UNIVERSITY	RUSSELL/010531/OUTSIDE FOOD	351.12	RUSSELL MIDDLE SCHOOL
721077	HEINEMANN	CURTNER/709100/SUP.	2,979.75	CURTNER ELEMENTARY SCHOOL
721078	CAMBIUM LEARNING INC.	ZANKER/709100/LIC.	599.85	ZANKER ELEMENTARY SCHOOL
721080	POSITIVE PROMOTIONS INC.	WELLER/010703/SUPPLIES	94.41	WELLER ELEMENTARY SCHOOL
721081	LEARNING FOR LIVING INC.	MHS/709100/CONF.	3,495.00	MILPITAS HIGH SCHOOL
721082	DURHAM SCHOOL SERVICES	POMEROY/027002/BUS TRANSP.	2,015.00	POMEROY ELEMENTARY SCHOOL
721083	EAST BAY FUNDRAISING	SINNOTT/027002/SUP.	18,809.00	SINNOTT ELEMENTARY SCHOOL
721084	FIRST STUDENT INC.	SPANGLER/027002/BUS TRANSP.	1,477.00	SPANGLER ELEMENTARY SCHOOL
721085	FIRST STUDENT INC.	SINNOTT/027002/BUS TRANSP.	350.00	SINNOTT ELEMENTARY SCHOOL
721086	FIRST STUDENT INC.	SINNOTT/027002/BUS TRANSP.	768.00	SINNOTT ELEMENTARY SCHOOL
721087	HUNTFORD PRINTING & GRAPHICS	MHS/019000/BUS. CARDS	87.00	MILPITAS HIGH SCHOOL
721088	CITY OF SAN JOSE	POMEROY/027002/FIELD TRIP	1,888.00	POMEROY ELEMENTARY SCHOOL
721089	CITY OF SAN JOSE	SINNOTT/027002/ENTRANCE FEES	1,000.00	SINNOTT ELEMENTARY SCHOOL
721092	SCHOOL HEALTH CORPORATION	SPED/031300/SUP.	507.29	DISTRICT OFFICE
721094	SOUTHERN ACCOUNTING SYSTEMS	SPANGLER/019000/SUP.	187.76	SPANGLER ELEMENTARY SCHOOL
721095	SOUTHERN ACCOUNTING SYSTEMS	WELL/095002/HEALTH OFC. NTCS.	333.63	WELLER ELEMENTARY SCHOOL
721098	FIRST STUDENT INC.	MHS/010518/SUP.	20,000.00	MILPITAS HIGH SCHOOL
721099	FORTUNE TELECOMMUNICATIONS	SPANGLER/027002/CONTR. SVCS.	590.00	SPANGLER ELEMENTARY SCHOOL
721100	FOUNDATION FOR EDUCATIONAL	POMEROY/709100/CONF.	1,494.00	POMEROY ELEMENTARY SCHOOL
721101	GILROY UNIFIED SCHOOL DISTRICT	MHS/010556/REG. FEE	200.00	MILPITAS HIGH SCHOOL
721102	HOUGHTON MIFFLIN COMPANY	WELLER/709100/BOOKS	12,092.03	WELLER ELEMENTARY SCHOOL
721104	OMNI SAN DIEGO HOTEL	POMEROY/709100/CONF.	1,593.04	POMEROY ELEMENTARY SCHOOL
721105	SANTA CLARA CO OFFICE OF EDUC.	RANDALL/027002/FT	580.00	RANDALL ELEMENTARY SCHOOL
721106	SANTA CLARA CO OFFICE OF EDUC.	BUS SVCS/071500/DESKTOP MAINT.	275.00	DISTRICT OFFICE
721108	SCHOLASTIC INC.	SINNOTT/027002/SUBSCR.	172.98	SINNOTT ELEMENTARY SCHOOL
721109	CREATIVE WINDOW INTERIORS INC.	ZANKER/027002&930009/BLINDS	5,430.00	ZANKER ELEMENTARY SCHOOL
721111	CIRCLEUP EDUCATION LLC	CAL HILLS/010703/TRAINING	1,500.00	CALAVERAS HILLS HIGH SCHOOL
721112	ANYTIME IS TACO TIME	RUSSELL/027002/OUTSIDE FOOD	410.00	RUSSELL MIDDLE SCHOOL
721113	SANTA CLARA CO OFFICE OF EDUC.	SUPT/071100/DINNER REG.	40.00	DISTRICT OFFICE
721115	ORIENTAL TRADING CO INC	CURTNER/709100/NAME TAGS	522.54	CURTNER ELEMENTARY SCHOOL
721116	ADVANCE METALWORKING CO. INC.	MOT/080302/SUP.	37.61	M.O.T.
721117	BULBS.COM	RANDALL/709100/SUP.	544.67	RANDALL ELEMENTARY SCHOOL
721118	GOETZ BROTHERS	MHS/010560/SUP.	750.38	MILPITAS HIGH SCHOOL
721119	HANDWRITING WITHOUT TEARS	RANDALL/709100/SUP.	2,702.00	RANDALL ELEMENTARY SCHOOL
721120	TURNITIN LLC	MHS/709100/SUBSCR.	8,607.20	MILPITAS HIGH SCHOOL
721121	WESTERN RENEWABLE ENERGY	BUS SVCS./083000/FIN. CHRGS	5.52	DISTRICT OFFICE
721122	HOME DEPOT U.S.A. INC.	CURT&ROSE/930009&019000/WD PNL	2,685.13	CURTNER ELEMENTARY SCHOOL
721123	RTR DIRECT LLC	RANDALL/709100/SUP.	1,281.01	RANDALL ELEMENTARY SCHOOL
721124	SANTA CLARA UNIFIED SCH. DIST.	SINNOTT/027002/BUS TRANSP.	747.10	SINNOTT ELEMENTARY SCHOOL
721125	THEATRE WORKS USA AT CHABOT	SINNOTT/027002/FT	1,285.75	SINNOTT ELEMENTARY SCHOOL
721127	EBS CO	MHS/010539/SUBSCR.	346.85	MILPITAS HIGH SCHOOL
721128	NYSTROM - HERFF JONES	MHS/010537/GRAD. CORDS	116.83	MILPITAS HIGH SCHOOL
721129	IXL LEARNING	SPANGLER/242000/LIC.	3,400.00	SPANGLER ELEMENTARY SCHOOL
721130	MICHAEL'S TRANSPORTATION	POMEROY/027002/BUS TRANSP.	2,439.50	POMEROY ELEMENTARY SCHOOL
721131	ETS GED SCORING CENTER	MHS/019007/PSAT TEST FEES	4,335.00	MILPITAS HIGH SCHOOL
721132	ROYAL COACH TOURS	BURNETT/027002/BUS TRANSP.	2,358.50	BURNETT ELEMENTARY SCHOOL

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721133	SANTA CLARA UNIFIED SCH. DIST.	MHS/709100/BUS TRANSP.	877.40	MILPITAS HIGH SCHOOL
721134	SANTA CLARA UNIFIED SCH. DIST.	MHS/709100/BUS TRANSP.	1,411.74	MILPITAS HIGH SCHOOL
721138	BUSINESS CARD	SUPT/071100&071200/EXPS.	1,777.05	DISTRICT OFFICE
721143	ENROLLMENT PROJECTION	SUPT/070200/ENRL. PRJ. STUDY	4,450.00	DISTRICT OFFICE
721144	FIRST STUDENT INC.	CURTNER/027002/BUS TRANSP.	1,152.12	CURTNER ELEMENTARY SCHOOL
721145	HEINEMANN	ZANKER/709100/BOOKS	259.91	ZANKER ELEMENTARY SCHOOL
721147	MANAGERPLUS	MOT/080302&9330/SVCS.	590.60	M.O.T.
721148	MATH/SCIENCE NUCLEUS	WELLER/709100/SC ASSMBLY MISC	350.00	WELLER ELEMENTARY SCHOOL
721150	AMAZON.COM INC.	WELLER/019000/SUP.	1,000.00	WELLER ELEMENTARY SCHOOL
721151	OFFICE DEPOT	L&D/021100/SUP.	2,000.00	DISTRICT OFFICE
721152	OFFICE DEPOT	MHS/709100/SUP.	9,998.74	MILPITAS HIGH SCHOOL
721153	FLORIDA SCIENCE OLYMPIAD	RANCHO/010703/PROF. SVCS.	350.00	RANCHO MIDDLE SCHOOL
721157	CRITICAL MOMENTS	HR/071300/1ST AID TRAINING	1,950.00	DISTRICT OFFICE
721158	HARMONEY RESOURCES FUNDRAISING	MHS/010543/SUP.	4,945.20	MILPITAS HIGH SCHOOL
721159	HUNTFORD PRINTING & GRAPHICS	MHS/019000/BUS. CARDS	87.00	MILPITAS HIGH SCHOOL
721160	JUNIOR LIBRARY GUILD	MHS/709100&930/SUBSCR. REN.	1,863.98	MILPITAS HIGH SCHOOL
721161	SCHOLASTIC INC.	SINNOTT/709100/SUBSCRS.	570.75	SINNOTT ELEMENTARY SCHOOL
721162	CALIFORNIA CHAMBER OF COMMERCE	HR/095003/SUPPLIES	757.29	DISTRICT OFFICE
721164	CALIFORNIA SCHOOL BOARDS	SUPT/071100/WORKSHOP	2,274.24	DISTRICT OFFICE
721165	FAMILY GIVING TREE	SUPT/071801/MAILING	31.02	DISTRICT OFFICE
721166	SCHOLASTIC INC.	SPANGLER/010703/BOOKS	177.22	SPANGLER ELEMENTARY SCHOOL
721167	SCHOLASTIC INC.	SPANGLER/010703/SUBSCRS.	404.26	SPANGLER ELEMENTARY SCHOOL
721169	GCI-ADVENTURES	SPANGLER/027002/SUPPLIES	3,325.00	SPANGLER ELEMENTARY SCHOOL
721170	AUDACITY PERFORMING ARTS, THE	RUSSELL/010703/TALENT SHOW	1,000.00	RUSSELL MIDDLE SCHOOL
721171	CLAY PLANET	MHS/010522/SUPPLIES	2,000.00	MILPITAS HIGH SCHOOL
721172	EDUCATIONAL INNOVATIONS INC.	ROSE/709100/SUPPLIES	1,043.95	ROSE ELEMENTARY SCHOOL
721178	SPORTDECALS	RUSSELL/242000/SUPPLIES	714.79	RUSSELL MIDDLE SCHOOL
721179	SCHOOL ADMINISTRATORS'	RUSSELL/019000/ADMINREFBOOKS	54.38	RUSSELL MIDDLE SCHOOL
		TOTAL FUND	162,958.41	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721079	WEST VALLEY CHARTER LINES INC	CAL HILLS/960013/BUS TRANSP.	865.17	CALAVERAS HILLS HIGH SCHOOL
721090	MAYER-JOHNSON INC.	SPED/564000/SUP.	130.51	DISTRICT OFFICE
721103	NATIONAL ACADEMY FOUNDATION	MHS/722001/NAF MBRSH DUES	2,000.00	MILPITAS HIGH SCHOOL
721107	SCHOLASTIC INC.	SPANGLER/301000/SUBSCR.	107.09	SPANGLER ELEMENTARY SCHOOL
721114	OFFICE DEPOT	L&D/242000/SUP.	3,000.00	DISTRICT OFFICE
721135	YMCA OF SILICON VALLEY	L&D/601000/ASES	125,840.00	DISTRICT OFFICE
721154	CALIFORNIA DEPARTMENT OF	L&D/420300/CONF.	450.00	DISTRICT OFFICE
721163	NCS PEARSON INC.	SPED/564000/SUPPLIES	632.94	DISTRICT OFFICE
721173	FOLLETT SCHOOL SOLUTIONS INC.	MHS/630000/ADDITIONALTEXTBOOKS	2,037.43	DISTRICT OFFICE
721175	VALLEY LIBRARY BINDERY	MHS/630000/RE-BIND TEXTBOOKS	3,847.14	MILPITAS HIGH SCHOOL
721176	SUPERIOR TEXT	MHS/630000/ADDITIONALTEXTBOOKS	159.86	MILPITAS HIGH SCHOOL
721180	SUPERIOR TEXT	MHS/630000/ADDITIONALTEXTBOOKS	6,191.14	MILPITAS HIGH SCHOOL
		TOTAL FUND	145,261.28	

085 MILPITAS UNIFIED (L)
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080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721070	ACHIEVEKIDS	SPED/650011/NPS	121,122.23	DISTRICT OFFICE
721093	SCHOOL PSYCHIATRISTS	SPED/650005/SVCS.	12,000.00	DISTRICT OFFICE
721141	BEST MEDICAL RESOURCES	SPED/650005/SVCS.	299,136.00	DISTRICT OFFICE
721142	PROCARE THERAPY INC.	SPED/650005/SVCS.	98,175.00	DISTRICT OFFICE
TOTAL FUND			530,433.23	

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130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721096	TK SERVICES INC.	SNS/531000/REPAIRS	708.47	CENTRAL KITCHEN
721136	HUYNH, PHONG	SNS/531000/REFUND	9.25	CENTRAL KITCHEN
721137	NGUYEN, THERESA	SNS/531000/REFUND	61.00	CENTRAL KITCHEN
TOTAL FUND			778.72	

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140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721140	DOWNTOWN FORD SALES	MOT/085300/VEHICLES	65,583.81	M.O.T.
721149	MISSION VALLEY FORD TRUCK	MOT/085300/VEHICLES	77,690.10	M.O.T.
TOTAL FUND			143,273.91	

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721097	DIVISION OF THE STATE	NEW ELEM/920007/FILING FEES	103,250.00	NEW ELEMENTARY SCHOOL
721110	SCHOOL OUTFITTERS	ROSE&RAND/920013/BOOKCASE	1,512.20	RANDALL ELEMENTARY SCHOOL
721126	CITY OF MILPITAS	NEW ELEM/920007/PLANNING COST	1,516.60	NEW ELEMENTARY SCHOOL
721139	DAILY JOURNAL CORPORATION	NEW ELEM/920007/ADV. FEES	464.00	NEW ELEMENTARY SCHOOL
721155	STEPHEN CIARI PLUMBING	MHS/920035/REPAIRS	9,179.33	MILPITAS HIGH SCHOOL
721156	CONCEPTS SCHOOL AND OFFICE	POMEROY/920013/VRS	9,916.56	POMEROY ELEMENTARY SCHOOL
721168	PACIFIC GAS & ELECTRIC	NEWELEMENTARY/920007/UTILITIES	5,000.00	NEW ELEMENTARY SCHOOL
721174	KITCHELL CEM INC.	MHS/910010/CMFEES	48,000.00	MILPITAS HIGH SCHOOL
		TOTAL FUND	178,838.69	

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250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721091	SAN JOSE MERCURY NEWS	BUS SVCS/905202/LEGAL AD	2,096.00	DISTRICT OFFICE
721146	JACK SCHREDER & ASSOCIATES	BS/905202/FAC. NEED ASSESSMN.	9,895.30	DISTRICT OFFICE
		TOTAL FUND	11,991.30	
		TOTAL DISTRICT	1,173,535.54	

FUND		AMOUNT
010	GENERAL FUND	162,958.41
060	RESTRICTED PROGRAMS	145,261.28
080	SPECIAL EDUCATION	530,433.23
130	CAFETERIA	778.72
140	DEFERRED MAINTENANCE	143,273.91
211	BUILDING G.O. BOND #1	178,838.69
250	CAPITAL FACILITIES	11,991.30
	TOTAL DISTRICT	1,173,535.54