

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721319	FIRST STUDENT INC.	WELLER/027002/BUS TRANSP.	505.92	WELLER ELEMENTARY SCHOOL
721325	AMAZON.COM INC.	ZANKER/019000/SUP.	150.51	ZANKER ELEMENTARY SCHOOL
721326	FASTSIGNS	RANCHO/010703/BANNERS	188.89	RANCHO MIDDLE SCHOOL
721327	HUNTFORD PRINTING & GRAPHICS	WELLER/019000/BUS. CARDS	87.00	WELLER ELEMENTARY SCHOOL
721329	MATH CHAMPIONS PROFESSIONAL	ZANKER/709100/SVCS.	3,250.00	ZANKER ELEMENTARY SCHOOL
721330	SCHOOL OUTFITTERS	SINNOTT/709100/SUP.	332.44	SINNOTT ELEMENTARY SCHOOL
721331	CROWE HORWATH	DO-BS/071100/YEAR END AUDIT	5,100.00	DISTRICT OFFICE
721332	FACILITRON INC.	MHS/010560/SVCS.	2,173.50	MILPITAS HIGH SCHOOL
721333	FIRST STUDENT INC.	SINNOTT/027002/BUS TRANSP.	380.88	SINNOTT ELEMENTARY SCHOOL
721334	FORTUNE TELECOMMUNICATIONS	MHS/019000/SVCS.	345.00	MILPITAS HIGH SCHOOL
721335	PENINSULA SPORTS INC.	MHS/010560/FEES	7,208.42	MILPITAS HIGH SCHOOL
721336	TEAM SPORTS SOURCE	MHS/010560/SUP.	487.93	MILPITAS HIGH SCHOOL
721339	HUNTFORD PRINTING & GRAPHICS	SUPT/071200/BUSINESS CARDS	87.00	DISTRICT OFFICE
721340	DISCOVERY EDUCATION	POMEROY/709100&010703/LIC.	2,600.00	POMEROY ELEMENTARY SCHOOL
721343	AMTEK COMPUTER SERVICES	TS/076000/PRINTER PARTS	1,579.00	DO TECHNOLOGY SERVICES
721344	ASBY SPORTS INC.	MHS/010518/SUP.	407.15	MILPITAS HIGH SCHOOL
721345	COALITION FOR ADEQUATE SCHOOL	MOT/080000/CONF.	1,152.00	M.O.T.
721346	PLACER COUNTY OFFICE OF ED.	SUPT/071200/MEMBERSHIP	248.00	DISTRICT OFFICE
721347	FRANCISCAN GLASS COMPANY INC.	RANCHO/019000/SUP.	739.91	RANCHO MIDDLE SCHOOL
721348	FRICKE-PARKS PRESS	MHS/010517/SUP.	377.26	MILPITAS HIGH SCHOOL
721349	BUSINESS CARD	SUPT/071100/CC EXPS.	480.47	DISTRICT OFFICE
721350	CALIFORNIA ACADEMY OF SCIENCES	SINNOTT/027002/FIELD TRIP	1,240.20	SINNOTT ELEMENTARY SCHOOL
721351	FIRST STUDENT INC.	SINNOTT/027002/BUS TRANSP.	1,919.85	SINNOTT ELEMENTARY SCHOOL
721352	SAN JUAN UNIFIED SCHOOL DIST.	MHS/010504/FIELD TRIP	450.00	MILPITAS HIGH SCHOOL
721353	MUSIC FOR MINORS	L&D/242000/PROF. SVCS.	20,012.50	DISTRICT OFFICE
721354	SAN JOSE CHARTERS	MHS/010504/BUS TRANSP.	2,118.29	MILPITAS HIGH SCHOOL
721355	SAMUEL FRENCH INC.	MHS/010525/LIC. FEE	375.00	MILPITAS HIGH SCHOOL
721356	SOUTHERN ACCOUNTING SYSTEMS	CURTNER/010703/PACKING SLIPS	428.96	CURTNER ELEMENTARY SCHOOL
721357	LOPEZ-FUENZALIDA, CLAUDIA	L&D/010703/TRANSLATION	1,347.50	DISTRICT OFFICE
721358	SPORTEX	MHS/010560/SUP.	831.94	MILPITAS HIGH SCHOOL
721359	THEATRE WORKS USA AT CHABOT	POMEROY/027002/FIELD TRIP	999.00	POMEROY ELEMENTARY SCHOOL
721360	ALL STAR GLASS	MOT/084003/SVCS.	157.63	M.O.T.
721361	ARCHITECTURAL SYSTEMS	MOT/084003/SVCS.	6,300.00	M.O.T.
721362	BEARCOM	RANDALL/010703/SUP.	1,625.81	RANDALL ELEMENTARY SCHOOL
721366	GOPHER SPORT	MHS/010554/SUPPLIES	1,744.16	MILPITAS HIGH SCHOOL
721367	MICHAEL'S TRANSPORTATION	POMEROY/027002/BUS TRANSP.	2,201.00	POMEROY ELEMENTARY SCHOOL
721368	SANTA CLARA CO OFFICE OF EDUC.	DO-PRINTING/071802/SUP.	7.96	DISTRICT OFFICE
721369	SANTA CRUZ MUSEUM OF	POMEROY/027002/FIELD TRIP	120.00	POMEROY ELEMENTARY SCHOOL
721370	FRONT ROW EDUCATION INC.	SINNOTT/709100/LICS.	7,200.00	SINNOTT ELEMENTARY SCHOOL
721371	SCANTRON CORPORATION	MHS/019000/SUPPLIES	2,677.77	MILPITAS HIGH SCHOOL
721372	SPORTDECALS	RUSSELL/010518/SUP.	1,269.12	RUSSELL MIDDLE SCHOOL
721373	STRONG LINE FLEET SERVICES INC	MOT/723000/SVCS.	1,837.33	M.O.T.
721374	SAN JOSE MERCURY NEWS	DO-SUPT/071100/ADVERTISEMENT	253.50	DISTRICT OFFICE
TOTAL FUND			82,998.80	

085 MILPITAS UNIFIED (L)
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040 PARCEL TAX

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721328	HOWELL AND CHRIS IVY	DO-BS/000000/PARCEL TAX REFUND	168.00	DISTRICT OFFICE
		TOTAL FUND	168.00	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721320	APPLE INC.	SPED/564000/SUP.	45.13	DISTRICT OFFICE
721321	B & H PHOTO VIDEO & PRO AUDIO	MHS/950060/SUP.	2,000.00	MILPITAS HIGH SCHOOL
721322	FREESTYLE PHOTOGRAPHIC SUPPLS.	MHS/950060/SUP.	4,000.00	MILPITAS HIGH SCHOOL
721323	LENOVO	CAL HILLS/960013/COMPS.	31,515.75	CALAVERAS HILLS HIGH SCHOOL
721337	N2Y	SPED/564000/SUP.	10,359.75	DISTRICT OFFICE
721338	CDW GOVERNMENT INC.	TS/815003/BATTERY HRDWR	6,659.84	DO TECHNOLOGY SERVICES
721341	INNOVATIVE LEARNING CONCEPTS	SPED/564000/SUP.	686.38	DISTRICT OFFICE
721342	STAPLES CREDIT PLAN	SPED/564000/SUP.	2,062.99	DISTRICT OFFICE
721363	CONTRACTORS ELECTRICAL	WELLER/623000/NEW LIGHTING	7,000.00	WELLER ELEMENTARY SCHOOL
		TOTAL FUND	64,329.84	

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130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721365	DING, YAN	SNS/531000/REFUND	71.35	CENTRAL KITCHEN
		TOTAL FUND	71.35	

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140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721324	AARON TOVAR CONSTRUCTION INC.	SPANGLER/930009/SVCS.	9,880.00	SPANGLER ELEMENTARY SCHOOL
		TOTAL FUND	9,880.00	

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211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721364	DIGITAL ENGINEERING SYSTEMS	NEW ELEM/920007/SUPPLIES	5,000.00	NEW ELEMENTARY SCHOOL
		TOTAL FUND	5,000.00	
		TOTAL DISTRICT	162,447.99	

FUND	AMOUNT
010 GENERAL FUND	82,998.80
040 PARCEL TAX	168.00
060 RESTRICTED PROGRAMS	64,329.84
130 CAFETERIA	71.35
140 DEFERRED MAINTENANCE	9,880.00
211 BUILDING G.O. BOND #1	5,000.00
TOTAL DISTRICT	162,447.99