

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721455	AMAZON.COM INC.	DO/071200/SUP.	31.97	DISTRICT OFFICE
721456	APPLE INC.	TS STORES/010-9328/IPADS	2,081.08	DO TECHNOLOGY SERVICES
721457	CALIFORNIA SPORT DESIGN	RANCHO/013001/SUP.	529.74	RANCHO MIDDLE SCHOOL
721460	ESCHOOL SOLUTIONS	HR/018000/SUBSCR.	7,818.30	DISTRICT OFFICE
721462	NYSTROM - HERFF JONES	RUSSELL/010516/YEARBOOKS	16,000.00	RUSSELL MIDDLE SCHOOL
721463	HUNTFORD PRINTING & GRAPHICS	DO/071100/BUSINESS CARDS	86.80	DISTRICT OFFICE
721466	ANTHONY APPAREL	RANCHO/027002/SUP.	448.00	RANCHO MIDDLE SCHOOL
721468	STATE WATER RESOURCES CONTROL	MOT/723000/SVCS.	1,676.00	M.O.T.
721469	TECHNOLOGY INTEGRATION GROUP	TS STORES/010-9320/PRINTER CRT	7,221.22	DO TECHNOLOGY SERVICES
721470	BAUDVILLE	METROED CONF ROOM - OPTION	167.55	RUSSELL MIDDLE SCHOOL
721471	CONSORTIUM FOR EDUCATIONAL	METROED CONF ROOM - OPTION	480.00	DISTRICT OFFICE
721472	DANNIS WOLIVER KELLEY	METROED CONF ROOM - OPTION	2,939.50	DISTRICT OFFICE
721473	FIRST STUDENT INC.	METROED CONF ROOM - OPTION	965.32	SINNOTT ELEMENTARY SCHOOL
721474	HIDDEN VILLA ENVIRONMENTAL	METROED CONF ROOM - OPTION	1,900.00	SINNOTT ELEMENTARY SCHOOL
721475	INFINITY COMMUNICATIONS AND	METROED CONF ROOM - OPTION	18,500.00	DO TECHNOLOGY SERVICES
721476	J.C. PAPER	METROED CONF ROOM - OPTION	20,000.00	DISTRICT OFFICE
721477	KRAFT, KEN	METROED CONF ROOM - OPTION	2,195.75	RANDALL ELEMENTARY SCHOOL
721478	MARINE SCIENCE INSTITUTE	METROED CONF ROOM - OPTION	1,601.00	BURNETT ELEMENTARY SCHOOL
721480	SCHOOL PUBLICATIONS COMPANY	METROED CONF ROOM - OPTION	500.00	POMEROY ELEMENTARY SCHOOL
721481	TURTLESPEED	METROED CONF ROOM - OPTION	471.98	RANDALL ELEMENTARY SCHOOL
721483	HOUGHTON MIFFLIN COMPANY	METROED CONF ROOM - OPTION	3,924.87	ZANKER ELEMENTARY SCHOOL
721486	DEL SOL DISTRIBUTION CENTER	RUSSELL/027002/PRIDE SHIRTS	7,050.00	RUSSELL MIDDLE SCHOOL
721487	ERGODEPOT	DO/071300/FURN.	2,276.33	DISTRICT OFFICE
721489	NASCO MODESTO	MHS/010511/SUP.	500.00	MILPITAS HIGH SCHOOL
721490	SOUTHERN ACCOUNTING SYSTEMS	BURNETT/010703/SUP.	1,148.65	BURNETT ELEMENTARY SCHOOL
721491	WEST COAST ARBORISTS INC.	ROSE/019000/SVCS,	400.00	ROSE ELEMENTARY SCHOOL
721493	CASBO	BS/071500/WORKSHOP	300.00	DISTRICT OFFICE
721494	IMAGINE LEARNING INC.	ZANKER/709100/LIC.	4,068.75	ZANKER ELEMENTARY SCHOOL
721495	A/J GOLF CAR CENTER	MHS/010703/GOLF CART	6,253.13	MILPITAS HIGH SCHOOL
721496	AMAZON.COM INC.	RUSSELL/010703/ELA BOOKS	519.93	RUSSELL MIDDLE SCHOOL
721497	ANAHEIM MARRIOTT HOTEL	L&D/709100/CONF.	1,555.47	DISTRICT OFFICE
721498	BEARCOM	L&D/021100/WALKIE TALKIE	324.42	DISTRICT OFFICE
721499	BEARCOM	WELLER/095002/SAFETY SUP.	1,355.71	WELLER ELEMENTARY SCHOOL
721503	FIRST STUDENT INC.	SINNOTT/027002/BUS TRANSP.	585.90	SINNOTT ELEMENTARY SCHOOL
721504	GOETZ BROTHERS	MHS/010518/SUP.	637.65	MILPITAS HIGH SCHOOL
721505	HIDDEN VILLA ENVIRONMENTAL	SINNOTT/027002/FIELD TRIP	1,594.00	SINNOTT ELEMENTARY SCHOOL
721507	LANGUAGE PEOPLE	L&D/960004/TRANSLATOR SVCS.	145.89	DISTRICT OFFICE
721508	GOPHER SPORT	RANDALL/010703/SUP.	163.02	RANDALL ELEMENTARY SCHOOL
721512	SAN JOSE MERCURY NEWS	BS/071500/CANCELLED SUBSCR.	162.50	DISTRICT OFFICE
721513	SANTA CLARA CO OFFICE OF EDUC.	HR/071301/RECR.	962.50	DISTRICT OFFICE
721514	SANTA CLARA CO OFFICE OF EDUC.	SUPT/071200/DUES	200.00	DISTRICT OFFICE
721515	SARATOGA SPRINGS	RANDALL/027002/FIELD TRIP	500.00	RANDALL ELEMENTARY SCHOOL
721516	SCHOLASTIC INC.	CURTNER/027002/SUBSCR.	102.00	CURTNER ELEMENTARY SCHOOL
721517	SCHOOL SERVICES OF CALIF. INC.	BS/071500/WORKSHOP	205.00	DISTRICT OFFICE
721521	CALIFORNIA ASSOCIATION OF	RANCHO/709100&010501/CONF.	1,715.00	RANCHO MIDDLE SCHOOL
721526	AMAZON.COM INC.	ZANKER/019000/SUPPLIES	379.14	ZANKER ELEMENTARY SCHOOL
721527	AMAZON.COM INC.	SUPT/071200/SUP.	1,500.00	DISTRICT OFFICE
721532	STANTON'S SHEET MUSIC	MHS/010556/SUP.	82.19	MILPITAS HIGH SCHOOL
721533	STANTON'S SHEET MUSIC	MHS/010556/SUP.	193.52	MILPITAS HIGH SCHOOL
721536	CALIFORNIA SCHOOL BOARDS	DO/095002/SUP.	499.00	DISTRICT OFFICE
721540	NBN SPORTS INC.	RUSSELL/010518/SUP.	588.60	RUSSELL MIDDLE SCHOOL

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721542	SUNBELT RENTALS	MOT/082000/SVCS.	1,000.00	M.O.T.
721543	TROXELL COMMUNICATIONS INC.	BURNETT/010703/SUP.	616.28	BURNETT ELEMENTARY SCHOOL
721546	SCHOOL OUTFITTERS	ROSE/709100/SUP.	1,110.24	ROSE ELEMENTARY SCHOOL
721547	EXPLORING NEW HORIZONS	BURNETT/027002/SC. CAMP	22,540.00	BURNETT ELEMENTARY SCHOOL
721548	CASBO	MOT/080000/WORKSHOP	225.00	M.O.T.
721549	CPG CONTRACT PAPER GROUP INC.	WHS STORES/010-9320/COPY PAPER	20,761.69	DISTRICT OFFICE
721554	SCHOOL EMPLOYERS ASSOCIATION	DO/071303/ANNUAL FEE	2,086.00	DISTRICT OFFICE
721555	WEST VALLEY CHARTER LINES INC	POMEROY/027002/BUS TRANSP.	4,184.85	POMEROY ELEMENTARY SCHOOL
721556	WORLD CLASS AWARDS	DO-L&D/010703/SUP.	1,033.86	DISTRICT OFFICE
721558	FARRAR, SCOTT	RANCHO/019000/WORKSHOP	200.00	RANCHO MIDDLE SCHOOL
721559	BLICK ART MATERIALS	CAL HILLS/705500/SUP.	465.78	CALAVERAS HILLS HIGH SCHOOL
721560	ENROLLMENT PROJECTION	DO/070200/LEGAL SERVICES	5,290.00	DISTRICT OFFICE
721562	ROYCE ROLLS RINGER	POMEROY/019000/UTILITY CART	780.46	POMEROY ELEMENTARY SCHOOL
721563	YMCA OF SILICON VALLEY	DO/071200/SVCS.	1,400.00	DISTRICT OFFICE
721564	NASCO MODESTO	RANCHO/019000/SUP.	942.67	RANCHO MIDDLE SCHOOL
721565	FLINN SCIENTIFIC INC.	RANCHO/019000/SUP.	1,195.50	RANCHO MIDDLE SCHOOL
721567	CRITICAL MOMENTS	DO-HR/071300/FIRST AID TRNG	500.00	DISTRICT OFFICE
721568	DANNIS WOLIVER KELLEY	DO-BS/071100/LEGAL WORK	244.00	DISTRICT OFFICE
721569	RIVERA, MARCO	DO/960004/XRAY REIMB.	50.00	DISTRICT OFFICE
721570	UNIVERSITY OF CALIFORNIA,	RANCHO/010-9330/CONF.	900.00	RANCHO MIDDLE SCHOOL
TOTAL FUND			191,033.71	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721458	CAMPBELL UNION SCHOOL DISTRICT	MHS/355000/BUS TRANSP.	900.00	MILPITAS HIGH SCHOOL
721459	CONTRACTORS ELECTRICAL	MOT/815001/SUPPLIES	2,500.00	M.O.T.
721464	CAMBIUM LEARNING INC.	BURNETT/301000/LIC.	1,139.40	BURNETT ELEMENTARY SCHOOL
721467	SANTA CLARA CO OFFICE OF EDUC.	MHS/950060/CONF.	200.00	MILPITAS HIGH SCHOOL
721479	SAN JOSE CHARTERS	METROED CONF ROOM - OPTION	1,044.38	MILPITAS HIGH SCHOOL
721482	REALLY GOOD STUFF INC.	METROED CONF ROOM - OPTION	136.48	RANDALL ELEMENTARY SCHOOL
721484	GANDER PUBLISHING	RANDALL/301000/SUP.	1,184.88	RANDALL ELEMENTARY SCHOOL
721500	BIO-RAD LABORATORIES	MHS/950060/SUP.	617.56	MILPITAS HIGH SCHOOL
721506	LAKE SHORE LEARNING MATERIALS	RANDALL/301000/SUP.	517.09	RANDALL ELEMENTARY SCHOOL
721509	NCS PEARSON INC.	SPED/564000/SUPPLIES	1,284.25	DISTRICT OFFICE
721510	NCS PEARSON INC.	SPED/564000/SUPPLIES	1,685.61	DISTRICT OFFICE
721511	PRO-ED INC.	SPED/564000/SUP.	248.56	DISTRICT OFFICE
721519	WESTERN PSYCHOLOGICAL SERVICES	SPED/564000/SUP.	237.00	DISTRICT OFFICE
721520	BUREAU OF EDUCATION & RESEARCH	MHS/950060/CONF.	1,197.00	MILPITAS HIGH SCHOOL
721522	CALIFORNIA LANGUAGE TEACHERS	MHS/950060/CONF.	470.00	MILPITAS HIGH SCHOOL
721523	CALIFORNIA LANGUAGE TEACHERS	MHS/950060/CONF.	285.00	MILPITAS HIGH SCHOOL
721524	FIRST STUDENT INC.	MHS/355000/BUS TRANSP.	463.38	MILPITAS HIGH SCHOOL
721525	IMAGE MARKET	MHS/722002/SUP.	1,242.08	MILPITAS HIGH SCHOOL
721529	FIRST STUDENT INC.	MHS/355000/BUS TRANSP.	737.79	MILPITAS HIGH SCHOOL
721531	PLACER COUNTY OFFICE OF ED.	L&D/626400/CONF.	100.00	DISTRICT OFFICE
721534	AMAZON.COM INC.	MOT/815001/SUP.	1,000.00	M.O.T.
721535	BATTERY SYSTEMS	MOT/815002/SUP.	600.00	M.O.T.
721537	CONTRACTORS ELECTRICAL	DO/623000/SUP.	3,526.25	DISTRICT OFFICE
721538	CONTRACTORS ELECTRICAL	DO/623000/SUP.	11,761.40	DISTRICT OFFICE
721544	SAN JOSE MERCURY NEWS	TS/815003/POSTING AD	600.00	DO TECHNOLOGY SERVICES
721545	MONDO PUBLISHING	L&D/630000/CLASSBOOKS	156.24	DISTRICT OFFICE
721553	SANCHEZ ELECTRIC INC.	TS/815003/UPS INSTALLATION	3,621.26	DO TECHNOLOGY SERVICES
721561	OTIS ELEVATOR COMPANY	MOT/815001/SVCS.	1,874.11	M.O.T.
721571	VALLEY LIBRARY BINDERY	DO-L&D/630000/REBINDING TXTBKS	3,643.20	DISTRICT OFFICE
TOTAL FUND			42,972.92	

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080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721454	101 THERAPY STAFFING INC.	SPED/650001/PROF. SVCS.	66,560.00	DISTRICT OFFICE
721461	CHILDREN'S HEALTH COUNCIL	SPED/650011/NPS	60,966.20	DISTRICT OFFICE
TOTAL FUND			127,526.20	

110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721465	MILPITAS CHAMBER OF COMMERCE	ADED/639004/MBRSH	83.00	ADULT EDUCATION
721501	CASAS	ADED/390500/CONF.	90.00	ADULT EDUCATION
721539	SAN JOSE MERCURY NEWS	ADED/639101/ADVERTISEMENT	656.00	ADULT EDUCATION
721550	SCANTRON CORPORATION	ELMWOOD/601500/SVC. AGR.	1,176.00	ELMWOOD CORR ADULT EDUCATION
721551	HUNTFORD PRINTING & GRAPHICS	ELMWOOD/601500/RUBBER STAMPS	432.64	ELMWOOD CORR ADULT EDUCATION
		TOTAL FUND	2,437.64	

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120 CHILD DEVELOPMENT

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721502	CITY OF MILPITAS	ROSE CDC/510500-610501/WTR	7,200.00	ROSE CHILD DEVELOPMENT CENTER
		TOTAL FUND	7,200.00	

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130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721485	BAGUNAS, ALFREDO	SNS/531000/REFUND	29.45	CENTRAL KITCHEN
721541	SOO, SANDRA	SNS/531000/REFUND	46.75	CENTRAL KITCHEN
721557	BRAVO! HOUSE OF ENCHILADAS	SNS/531000/FOOD-MEALS	2,000.00	CENTRAL KITCHEN
		TOTAL FUND	2,076.20	

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140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721518	TSI BUILDERS	MHS/930009/SVCS.	449.00	MILPITAS HIGH SCHOOL
		TOTAL FUND	449.00	

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211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721528	CITY OF MILPITAS	MHS/910010/PRF. SVCS.	359.00	MILPITAS HIGH SCHOOL
721530	MARVEL GROUP, THE	ROSE/920013/SUP.	4,123.00	ROSE ELEMENTARY SCHOOL
721552	PADRE ASSOCIATES INC.	NEW ELEM/920007/PRE TEST	44,500.00	NEW ELEMENTARY SCHOOL
721566	DIVISION OF THE STATE	MHS/910010/DSA	1,800.00	MILPITAS HIGH SCHOOL
		TOTAL FUND	50,782.00	

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250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721488	JACK SCHREDER & ASSOCIATES	DO-BS/905202/SVCS.	2,102.50	DISTRICT OFFICE
		TOTAL FUND	2,102.50	
		TOTAL DISTRICT	426,580.17	

FUND	AMOUNT
010 GENERAL FUND	191,033.71
060 RESTRICTED PROGRAMS	42,972.92
080 SPECIAL EDUCATION	127,526.20
110 ADULT EDUCATION	2,437.64
120 CHILD DEVELOPMENT	7,200.00
130 CAFETERIA	2,076.20
140 DEFERRED MAINTENANCE	449.00
211 BUILDING G.O. BOND #1	50,782.00
250 CAPITAL FACILITIES	2,102.50
TOTAL DISTRICT	426,580.17