

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721765	BAY AREA AIR QUALITY MGMT DIST	MOT/080302/FUEL TANK PERMIT	205.00	M.O.T.
721767	BSN SPORTS/CP	MHS/010560/SUP.	1,093.44	MILPITAS HIGH SCHOOL
721768	CALIFORNIA ACADEMY OF SCIENCES	SPANGLER/027002/FIELD TRIPS	954.00	SPANGLER ELEMENTARY SCHOOL
721771	J.W. PEPPER & SON INC.	MHS/010557/SHEET MUSIC SUP.	258.92	MILPITAS HIGH SCHOOL
721772	OFFICE DEPOT	ZANKER/019000/SUP.	500.00	ZANKER ELEMENTARY SCHOOL
721773	PACIFIC GAS & ELECTRIC	MHS/080100/GAS	40,000.00	MILPITAS HIGH SCHOOL
721774	AMAZON.COM INC.	ROSE/019000/P.E. SUPPLIES	220.24	ROSE ELEMENTARY SCHOOL
721775	AMTEK COMPUTER SERVICES	TS/076000/PRINTER FUSER	417.76	DO TECHNOLOGY SERVICES
721776	ARAMARK REFRESHMENT SERVICES	BURNETT/027002/WTR SVCS.	165.73	BURNETT ELEMENTARY SCHOOL
721777	OAKLAND ZOO, THE	POMEROY/027002/FIELD TRIP	1,420.50	POMEROY ELEMENTARY SCHOOL
721778	READ NATURALLY	RANDALL/709100/SUP.	305.73	RANDALL ELEMENTARY SCHOOL
721779	SCHOLASTIC INC.	ROSE/709100/BOOK FAIR	3,199.56	ROSE ELEMENTARY SCHOOL
721780	SUMMIT PRODUCTS	RANDALL/709100/SUP.	401.43	RANDALL ELEMENTARY SCHOOL
721781	BSN SPORTS/CP	MHS/010560/SUP.	1,708.12	MILPITAS HIGH SCHOOL
721782	BSN SPORTS/CP	MHS/010560/SUP.	3,010.50	MILPITAS HIGH SCHOOL
721783	BSN SPORTS/CP	MHS/010560/SUP.	307.65	MILPITAS HIGH SCHOOL
721785	FIRST STUDENT INC.	SINNOTT/027002/BUS TRANSP.	396.03	SINNOTT ELEMENTARY SCHOOL
721786	ANTHONY APPAREL	RANCHO/027002/T-SHIRTS	732.95	RANCHO MIDDLE SCHOOL
721787	VERIZON	TS/076000/REPL. PHONE	98.95	DO TECHNOLOGY SERVICES
721788	BACKFLOW PREVENTION	MOT/080000/SVCS.	5,600.00	M.O.T.
721789	CENTER STAGE PERFORMING ARTS	SPANGLER/027002/FIELD TRIP	350.00	SPANGLER ELEMENTARY SCHOOL
721790	FIRST STUDENT INC.	SPANGLER/027002/BUS TRANSP.	2,005.50	SPANGLER ELEMENTARY SCHOOL
721791	JOSTENS	ROSE/019000/YEARBOOKS	907.60	ROSE ELEMENTARY SCHOOL
721792	KERN COUNTY SUPERINTENDENT	DO-BOARD/071100/FCMAT STUDY	5,000.00	DISTRICT OFFICE
721793	NATIONAL AQUATIC SERVICES INC.	MHS/080100/POOL SVCS.	7,400.00	MILPITAS HIGH SCHOOL
721795	SOUTHERN ACCOUNTING SYSTEMS	SPANGLER/027002/TARDY PASSES	187.36	SPANGLER ELEMENTARY SCHOOL
721801	SCIENCE TAKE-OUT LLC	MHS/709100/SUP.	135.69	MILPITAS HIGH SCHOOL
721804	WORLD BOOK INC.	MHS/709100/BOOKS	975.42	MILPITAS HIGH SCHOOL
721805	GORDON INTERNATIONAL	CAL HILLS/027005/GRAD. SUP.	1,340.66	CALAVERAS HILLS HIGH SCHOOL
721806	NYSTROM - HERFF JONES	CAL HILLS/027005/DIPLOMAS	442.03	CALAVERAS HILLS HIGH SCHOOL
721814	360 COATINGS LLC	L&D/021100/SUPPLIES	351.78	DISTRICT OFFICE
721815	AMAZON.COM INC.	L&D/242000/CLASS SUPPLIES	16,797.33	DISTRICT OFFICE
721816	IT'S ELEMENTARY	ZANKER/242000/SUP.	1,566.05	ZANKER ELEMENTARY SCHOOL
721817	APSEMSU	MHS/010-9330/WORKSHOP	840.00	MILPITAS HIGH SCHOOL
721818	APSEMSU	MHS/010-9330/WORKSHOP	750.00	MILPITAS HIGH SCHOOL
721819	APSEMSU	MHS/010-9330/WORKSHOP	840.00	MILPITAS HIGH SCHOOL
721820	CALIFORNIA WEEKLY EXPLORER INC	CURTNER/019002&242000/PRES.	2,760.00	CURTNER ELEMENTARY SCHOOL
721822	EAST SIDE UNION HIGH SCH. DIST	BUR&SPANG/027002/BUS TRANSP.	3,075.43	BURNETT ELEMENTARY SCHOOL
721823	FIRST STUDENT INC.	SINNOTT/027002/BUS TRANSP.	478.43	SINNOTT ELEMENTARY SCHOOL
721825	SAN JOSE CHARTERS	SINNOTT/027002/BUS TRANSP.	250.00	SINNOTT ELEMENTARY SCHOOL
721826	MORGAN, STEPHEN	POMEROY/027002/ASSEMBLY	350.00	POMEROY ELEMENTARY SCHOOL
721827	SANTA CLARA CO OFFICE OF EDUC.	RANDALL/709100/CONF.	85.00	RANDALL ELEMENTARY SCHOOL
721829	SCHOLASTIC INC.	SINNOTT/027002/SUBSCR.	550.54	SINNOTT ELEMENTARY SCHOOL
721830	LOPEZ-FUENZALIDA, CLAUDIA	L&D/010703/TRANSLATION SVCS.	76.95	DISTRICT OFFICE
721832	DISCOVERY BAY DESIGNS	CAL HILLS/010703/SUPPLIES	235.99	CALAVERAS HILLS HIGH SCHOOL
721839	QUENCH USA INC.	POMEROY/027002/WTR RENTAL	600.00	POMEROY ELEMENTARY SCHOOL
721840	BEARCOM	CURTNER/709100/SUP.	325.50	CURTNER ELEMENTARY SCHOOL
721841	ACKERMAN, CAROL S.	RUSSELL/010703/SUP.	150.00	RUSSELL MIDDLE SCHOOL
721843	CSEA #281	SUPT/071200/CONF.	638.50	DISTRICT OFFICE
721845	HEINEMANN	CURTNER/709100/BOOKS	577.22	CURTNER ELEMENTARY SCHOOL
721847	LOGOS ETC.	HR/071301/SUP.	311.91	DISTRICT OFFICE

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721850	SCHOLASTIC INC.	SINNOTT/027002/SUP.	34.89	SINNOTT ELEMENTARY SCHOOL
721852	FIRST STUDENT INC.	BURNETT/027002/BUS TRANSP.	851.30	BURNETT ELEMENTARY SCHOOL
721855	FIRST STUDENT INC.	CURTNER/027002/BUS TRANSP.	1,282.34	CURTNER ELEMENTARY SCHOOL
721857	HOUGHTON MIFFLIN COMPANY	MHS/709100/ELD SUP. BOOKS	474.51	MILPITAS HIGH SCHOOL
721858	LYNGSO GARDEN MATERIALS INC.	RUSSELL/010504/SUP.	601.61	RUSSELL MIDDLE SCHOOL
721859	MOTIVATIONAL MILLENNIAL	CAL HILLS/010703/ASSEMBLY	800.00	CALAVERAS HILLS HIGH SCHOOL
721860	SANTA CLARA UNIFIED SCH. DIST.	MHS/709100/BUS TRANSP.	874.82	MILPITAS HIGH SCHOOL
721862	SCHOOL DATEBOOKS INC.	SINNOTT/010-9330/SUP.	1,705.87	SINNOTT ELEMENTARY SCHOOL
721865	WEST VALLEY CHARTER LINES INC	MHS/010504&010703/BUS TRANSP.	2,224.60	MILPITAS HIGH SCHOOL
721866	ROYAL COACH TOURS	POMEROY/027002/BUS TRANSP.	5,805.00	POMEROY ELEMENTARY SCHOOL
721868	TEACHERS COLLEGE PRESS	CURTNER/010-9330/CONF.	825.00	CURTNER ELEMENTARY SCHOOL
721871	NASCO MODESTO	MHS/010511&010703/SUP.	1,050.00	MILPITAS HIGH SCHOOL
721872	COMMERCIAL SITE FURNISHINGS	SINNOTT/027002/BENCH	972.19	SINNOTT ELEMENTARY SCHOOL
721874	BUSINESS CARD	SUPT/071200/VISA EXPS.	2,634.35	DISTRICT OFFICE
TOTAL FUND			131,487.88	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721763	APPLE INC.	MHS/960011/COMPS.	41,684.45	MILPITAS HIGH SCHOOL
721764	CDW GOVERNMENT INC.	MHS/722003/COMP.	3,024.59	MILPITAS HIGH SCHOOL
721766	HYPERSOCKET SOFTWARE LIMITED	TS/076000/SOFTWARE	892.50	DO TECHNOLOGY SERVICES
721784	DURHAM SCHOOL SERVICES	MHS/355000/BUS TRANSP.	1,102.00	MILPITAS HIGH SCHOOL
721796	CDW GOVERNMENT INC.	MHS/960011/PRINTERS	11,215.98	MILPITAS HIGH SCHOOL
721797	LAKESHORE LEARNING MATERIALS	RANDALL/950098/SUP.	3,262.27	RANDALL ELEMENTARY SCHOOL
721800	OFFICE DEPOT	RANDALL/950098/FURN.	5,144.99	RANDALL ELEMENTARY SCHOOL
721802	VALLEY LIBRARY BINDERY	L&D/630000/REBINDING TXTBKS	3,854.40	DISTRICT OFFICE
721807	ABELLANIZA, ELISA	L&D/403501/CONF.	25.00	DISTRICT OFFICE
721808	BERIAULT, JACQUELINE SUE	L&D/403501/CONF.	25.00	DISTRICT OFFICE
721809	DIANA, TESS	L&D/403501/CONF.	25.00	DISTRICT OFFICE
721810	GARCIA, MECHTILDE P.	L&D/403501/CONF.	25.00	DISTRICT OFFICE
721811	HARDEE-ELLIOTT, ADRIENNE	L&D/403501/CONF.	25.00	DISTRICT OFFICE
721812	HENDERSON, EMMA	L&D/403501/CONF.	25.00	DISTRICT OFFICE
721813	HINKLEY, HEATHER	L&D/403501/CONF.	25.00	DISTRICT OFFICE
721831	AMERICAN ACRYLICS USA LLC	CAL HILLS&DO/960013/SUPPLIES	243.47	CALAVERAS HILLS HIGH SCHOOL
721834	HOME DEPOT U.S.A. INC.	RANDALL/950098/SUP&FRIDGE	2,608.56	RANDALL ELEMENTARY SCHOOL
721836	PRO-ED INC.	SPED/564000/SUP.	194.34	DISTRICT OFFICE
721837	PROJECT LEAD THE WAY INC.	CAL HILLS&DO/960013/SUPPLIES	21,462.55	CALAVERAS HILLS HIGH SCHOOL
721846	HENDERSON, EMMA	L&D/403501/CONF.	25.00	DISTRICT OFFICE
721853	CALIFORNIA STATE DIVISION	MHS/638700/CONF.	375.00	MILPITAS HIGH SCHOOL
721854	MONTEREY MARRIOTT HOTEL	MHS/638700/CONF.	621.84	MILPITAS HIGH SCHOOL
721856	FREMONT UNIFIED SCHOOL DIST.	MHS/355000/BUS TRANSP.	912.00	MILPITAS HIGH SCHOOL
721861	PROCESS EQUIPMENT & SUPPLY INC	MHS/950060/SUP.	98.74	MILPITAS HIGH SCHOOL
721863	CONTRACTORS ELECTRICAL	DO/623000/SUP.	7,800.00	DISTRICT OFFICE
721864	CONTRACTORS ELECTRICAL	DO/623000/SUP.	8,000.00	DISTRICT OFFICE
721867	CAMPBELL UNION SCHOOL DISTRICT	MHS/722003/BUS TRANSP.	505.12	MILPITAS HIGH SCHOOL
721869	AVID CENTER	L&D/060-9330/CONF.	3,800.00	DISTRICT OFFICE
721870	AVID CENTER	L&D/060-9330/CONF.	3,040.00	DISTRICT OFFICE
721876	NCS PEARSON INC.	SPED/564000/SUP.	792.84	DISTRICT OFFICE
721877	STAPLES CREDIT PLAN	SPED/564000/SUP.	2,067.73	DISTRICT OFFICE
TOTAL FUND			122,903.37	

085 MILPITAS UNIFIED (L)
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080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721828	SANTA CLARA CO OFFICE OF EDUC.	SPED/650013/CONF.	250.00	DISTRICT OFFICE
721848	PAR INC.	SPED/650019/SUP.	425.42	DISTRICT OFFICE
721849	NCS PEARSON INC.	SPED/564000&650019/SUP.	1,906.55	DISTRICT OFFICE
		TOTAL FUND	2,581.97	

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110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721769	GORDON INTERNATIONAL	ADED/639007/GRAD. SUP.	1,253.73	ADULT EDUCATION
721799	MCGRAW HILL SCHOOL DIVISION	ELMWOOD/601500/BOOKS	7,140.12	ELMWOOD CORR ADULT EDUCATION
721833	FOLGER GRAPHICS INC.	ADED/639004/CATALOGS	4,492.67	ADULT EDUCATION
TOTAL FUND			12,886.52	

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120 CHILD DEVELOPMENT

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721842	CAL-STEAM	ROSE CDC/610501/SUP.	750.00	ROSE CHILD DEVELOPMENT CENTER
		TOTAL FUND	750.00	

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721762	TRIMARK ECONOMY RESTAURANT	SNS/531000/MERCH. KIOSK	5,474.42	CENTRAL KITCHEN
721794	PUN, ELAINE	SNS/531000/REFUND	118.25	CENTRAL KITCHEN
721824	HAYES DISTRIBUTING CO.	SNS STORES/130-9320/INVENTORY	15,000.00	CENTRAL KITCHEN
721835	PASCUAL, ERLINDA	SNS/531000/REFUND	83.50	CENTRAL KITCHEN
721875	BALDERAS, ERICA	SNS/531000/REFUND	10.00	CENTRAL KITCHEN
721878	WEIRICH, URSULA	SNS/531000/REFUND	25.00	CENTRAL KITCHEN
		TOTAL FUND	20,711.17	

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721798	MARVEL GROUP, THE	ROSE/920013/FURNITURE	4,947.60	ROSE ELEMENTARY SCHOOL
721803	VIRCO MFG. CORP.	BURNETT/920013/FURNITURE	3,151.93	BURNETT ELEMENTARY SCHOOL
721821	DAILY JOURNAL CORPORATION	NEW ELEM/920007/ADV.	504.00	NEW ELEMENTARY SCHOOL
721838	VIRCO MFG. CORP.	SINNOTT/920013/FURNITURE	2,892.18	SINNOTT ELEMENTARY SCHOOL
721844	DIGITAL ENGINEERING SYSTEMS	MHS/910010/SUP.	177.19	MILPITAS HIGH SCHOOL
721851	VIRCO MFG. CORP.	RANDALL/920013/FURNITURE	2,065.84	RANDALL ELEMENTARY SCHOOL
721873	CDI COMPUTER DEALERS INC.	TS/920004/CHROMEBOOKS	91,525.00	DO TECHNOLOGY SERVICES
		TOTAL FUND	105,263.74	

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250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721770	JACK SCHREDER & ASSOCIATES	BS/905202/SVCS.	290.00	DISTRICT OFFICE
		TOTAL FUND	290.00	
		TOTAL DISTRICT	396,874.65	

FUND	AMOUNT
010 GENERAL FUND	131,487.88
060 RESTRICTED PROGRAMS	122,903.37
080 SPECIAL EDUCATION	2,581.97
110 ADULT EDUCATION	12,886.52
120 CHILD DEVELOPMENT	750.00
130 CAFETERIA	20,711.17
211 BUILDING G.O. BOND #1	105,263.74
250 CAPITAL FACILITIES	290.00
TOTAL DISTRICT	396,874.65