

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
722055	AMAZON.COM INC.	BS/071508/SUP.	17.25	DISTRICT OFFICE
722056	AMAZON.COM INC.	RANDALL/709100/SUP.	406.35	RANDALL ELEMENTARY SCHOOL
722057	CLARK SECURITY PRODUCTS	WELLER/027002/SUP.	46.42	WELLER ELEMENTARY SCHOOL
722058	FRICKE-PARKS PRESS	MHS/010517&010703/SUP.	972.93	MILPITAS HIGH SCHOOL
722059	MASTER TEACHER, THE	HR/071100/EMPL. RECOG.	2,222.89	DISTRICT OFFICE
722060	PRISMATIC SIGNS	BURNETT/010703/SUP.	139.52	BURNETT ELEMENTARY SCHOOL
722061	SCHOLASTIC INC.	WELLER/027002/BOOKS	1,015.18	WELLER ELEMENTARY SCHOOL
722062	NATIONAL PEN COMPANY	RANCHO/027002/SUP	101.29	RANCHO MIDDLE SCHOOL
722064	AMAZON.COM INC.	RANCHO/019000/SUP.	328.28	RANCHO MIDDLE SCHOOL
722066	BUCKEYE	WHS STORES/010-9320/DW SUP.	19,587.45	DISTRICT OFFICE
722067	CALIFORNIA SPORT DESIGN	RUSSELL/013001/SUP.	641.57	RUSSELL MIDDLE SCHOOL
722071	FAN CLOTH	MHS/010560/SUP.	1,112.89	MILPITAS HIGH SCHOOL
722072	GREENESPORT ASSOCIATION	RUSSELL/VRS CCTRS/ATH FEE	2,255.00	RUSSELL MIDDLE SCHOOL
722075	JONES SCHOOL SUPPLY CO. INC.	RUSSELL/019000/SUP.	495.90	RUSSELL MIDDLE SCHOOL
722079	TRIARCO ARTS & CRAFTS	RUSSELL/010511/SUP.	1,323.63	RUSSELL MIDDLE SCHOOL
722080	WIESER EDUCATIONAL INC.	RANCHO/010555/SUP.	199.30	RANCHO MIDDLE SCHOOL
722082	ENTERPRISE RENT-A-CAR	BURN&SPANG/027002/TRUCK RENTAL	452.97	BURNETT ELEMENTARY SCHOOL
722086	WORLD'S FINEST CHOCOLATE	POMEROY/027002/SUP.	1,560.00	POMEROY ELEMENTARY SCHOOL
722088	FIRST STUDENT INC.	SPED/724000/FIELDTRIP	402.09	DISTRICT OFFICE
722095	HOME DEPOT U.S.A. INC.	MHS/082100/SUP.	4,864.08	MILPITAS HIGH SCHOOL
722096	FIRST STUDENT INC.	RANDALL/027002/BUS TRANSP.	664.22	RANDALL ELEMENTARY SCHOOL
722097	APPLE INC.	TS STORES/010-9328/iIPADS	3,254.60	DO TECHNOLOGY SERVICES
722098	KELLY-MOORE PAINT COMPANY INC.	RANDALL/019000/SUP.	166.32	RANDALL ELEMENTARY SCHOOL
722099	LAKE SHORE LEARNING MATERIALS	L&D/242000/SUP.	105.46	SPANGLER ELEMENTARY SCHOOL
722100	FREMONT UNIFIED SCHOOL DIST.	BURNETT/027002/BUS TRANSP.	1,424.00	BURNETT ELEMENTARY SCHOOL
722101	SANTA CLARA CO OFFICE OF EDUC.	CURTNER/709100/CONF.	400.00	CURTNER ELEMENTARY SCHOOL
722103	OFFICE DEPOT	CAL HILLS/242000/SUP	500.00	CALAVERAS HILLS HIGH SCHOOL
722105	PC & MAC EXCHANGE	TS STORES/010-9328/CHROME CRTS	6,425.55	DO TECHNOLOGY SERVICES
722108	ACHIEVERS INC.	MHS/027005/GRAD. CORDS	1,358.88	MILPITAS HIGH SCHOOL
722109	COTTONWOOD COVE CRAFTS LLC	RUSSELL/010504/CEDAR SIGN	599.55	RUSSELL MIDDLE SCHOOL
722111	SANTA CLARA UNIVERSITY	MHS/010560/FEES	900.00	MILPITAS HIGH SCHOOL
722112	KILLROY PEST CONTROL INC.	MOT/082000/SVCS.	4,700.00	M.O.T.
722113	MASTER TEACHER, THE	HR/071100/SUP.	168.23	DISTRICT OFFICE
722115	1-800-RADIATOR & A/C	MOT/080302/SUP.	167.86	M.O.T.
722117	SOUTH BAY SPORTS TRAINING	MHS/010560/SUP.	1,474.88	MILPITAS HIGH SCHOOL
722118	STANTON'S SHEET MUSIC	MHS/010556/SUP.	35.68	MILPITAS HIGH SCHOOL
722122	SWING EDUCATION.INC	RANCHO/018000/SUBS	310.00	RANCHO MIDDLE SCHOOL
722123	CINEMARK USA INC.	ROSE/027002/FIELD TRIP	787.50	ROSE ELEMENTARY SCHOOL
722124	MILPITAS CAB	SPED/724000/TRANSP.	13,500.00	DISTRICT OFFICE
722125	FIRST STUDENT INC.	SPANGLER/027002/BUS TRANSP.	614.73	SPANGLER ELEMENTARY SCHOOL
722126	FIRST STUDENT INC.	WELLER/027002/BUS TRANSP.	492.38	WELLER ELEMENTARY SCHOOL
722127	SUMDOG INC	SINNOTT/010-9330/SUBSCR.	1,163.25	SINNOTT ELEMENTARY SCHOOL
TOTAL FUND			77,358.08	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
722063	NCS PEARSON INC.	SPED/564000/SUP.	765.41	DISTRICT OFFICE
722065	BRUCE BARTON PUMP SERVICE INC.	MOT/815002/PUMP BALL FLEX	1,100.00	M.O.T.
722070	CALIFORNIA LANGUAGE TEACHERS	MHS/060-9330/CONF.	1,250.00	MILPITAS HIGH SCHOOL
722076	MCGRAW HILL SCHOOL DIVISION	MHS/355000/BOOKS	3,165.38	MILPITAS HIGH SCHOOL
722077	MCGRAW HILL SCHOOL DIVISION	MHS/355000/BOOKS	1,971.24	MILPITAS HIGH SCHOOL
722078	PEARSON EDUCATION INC.	MHS/355000/BOOKS	1,392.61	MILPITAS HIGH SCHOOL
722081	AARON BROTHERS	RANDALL/950098/SUP.	3,225.06	RANDALL ELEMENTARY SCHOOL
722083	HUNTFORD PRINTING & GRAPHICS	MHS/341000/BUS CARDS	87.20	MILPITAS HIGH SCHOOL
722085	SOUTHWEST SOLUTIONS GROUP INC.	CAL HILLS/960013/SUP.	4,873.58	CALAVERAS HILLS HIGH SCHOOL
722087	YMCA OF SILICON VALLEY	L&D/601000/SVCS.	48,400.00	DISTRICT OFFICE
722104	OFFICE DEPOT	MHS/341000/SUP.	5,000.00	MILPITAS HIGH SCHOOL
722107	CENTER FOR AAC AND AUTISM	SPED/564000/CONF.	327.00	DISTRICT OFFICE
722116	SOLED ENERGY INC.	MOT/815002/SUP.	217.45	M.O.T.
722120	MONOPRICE INC.	TS/815003/SUP.	3,507.86	DO TECHNOLOGY SERVICES
TOTAL FUND			75,282.79	

085 MILPITAS UNIFIED (L)  
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080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
722114	SAN JOSE MERCURY NEWS	SPED/650019/AD	169.60	DISTRICT OFFICE
		TOTAL FUND	169.60	

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110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
722068	CASAS	ADED/390500/CONF.	1,835.00	ADULT EDUCATION
722069	CASAS	ADED/390500/CONF.	1,870.00	ADULT EDUCATION
722073	HYATT REGENCY ORANGE COUNTY	ADED/390500/CONF.	1,397.00	ADULT EDUCATION
722074	HYATT REGENCY ORANGE COUNTY	ADED/390500/CONF.	1,397.00	ADULT EDUCATION
TOTAL FUND			6,499.00	

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130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
722084	NUTRI-LINK TECHNOLOGIES INC.	SNS/531000&9330/SVC FEE	817.50	CENTRAL KITCHEN
722102	NOVAVISION INC.	SNS/531000/SUP.	1,452.94	CENTRAL KITCHEN
TOTAL FUND			2,270.44	

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
722089	ONE WORK PLACE	RANDALL/920013/FURNITURE	15,869.16	RANDALL ELEMENTARY SCHOOL
722090	ONE WORK PLACE	ROSE/920013/FURNITURE	14,844.33	ROSE ELEMENTARY SCHOOL
722091	ONE WORK PLACE	WELLER/920013/FURNITURE	11,412.19	WELLER ELEMENTARY SCHOOL
722092	ONE WORK PLACE	SPANGLER/920013/FURNITURE	12,534.56	SPANGLER ELEMENTARY SCHOOL
722093	ONE WORK PLACE	BURNETT/920013/FURNITURE	12,864.65	BURNETT ELEMENTARY SCHOOL
722094	ONE WORK PLACE	SINNOTT/920013/FURNITURE	30,907.04	SINNOTT ELEMENTARY SCHOOL
722106	UNITED SITE SERVICES OF	NEW ELEM/920007/RENTAL	7,905.10	NEW ELEMENTARY SCHOOL
722110	DAILY JOURNAL CORPORATION	NEW ELEM/920007/ADVERTISEMENT	504.00	NEW ELEMENTARY SCHOOL
722119	DIAMOND FENCE CO INC.	NEW ELEM/920007/RENTALS	15,130.00	NEW ELEMENTARY SCHOOL
722121	SUBDYNAMIC LOCATING SERVICES	MHS/910010/CONTR. SVCS.	652.50	MILPITAS HIGH SCHOOL
		TOTAL FUND	122,623.53	
		TOTAL DISTRICT	284,203.44	

FUND	AMOUNT
010 GENERAL FUND	77,358.08
060 RESTRICTED PROGRAMS	75,282.79
080 SPECIAL EDUCATION	169.60
110 ADULT EDUCATION	6,499.00
130 CAFETERIA	2,270.44
211 BUILDING G.O. BOND #1	122,623.53
TOTAL DISTRICT	284,203.44