

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820004	SCHOOL SERVICES OF CALIF. INC.	BS/071500/CONF.	675.00	DISTRICT OFFICE
820006	AMAZON.COM INC.	TS/076000/SUP.	20,000.00	DO TECHNOLOGY SERVICES
820007	AMAZON.COM INC.	TS STORES/010-9328/EQP.	60,000.00	DO TECHNOLOGY SERVICES
820009	AWARDS TO THE WISE	TS/076000/ENGRAVING	12,000.00	DO TECHNOLOGY SERVICES
820010	BEST BUY BUSINESS ADVANTAGE	TS STORES/010-9328/COMP EQP.	20,000.00	DO TECHNOLOGY SERVICES
820011	CDW GOVERNMENT INC.	TS STORES/010-9328/EQP.	90,000.00	DO TECHNOLOGY SERVICES
820012	CDW GOVERNMENT INC.	TS/076000/SUP.	7,000.00	DO TECHNOLOGY SERVICES
820013	FEDEX	TS/076000/SHIPPING CHARGES	500.00	DO TECHNOLOGY SERVICES
820015	GOOGLE	TS/076000/GOOGLE PLAY	1,000.00	DO TECHNOLOGY SERVICES
820016	GRAYBAR	TS/076000/SUP.	500.00	DO TECHNOLOGY SERVICES
820017	INFINITY COMMUNICATIONS AND	TS/076000/ERATE CONSULTING	10,000.00	DO TECHNOLOGY SERVICES
820019	JIVE COMMUNICATIONS INC.	TS/076000/PHONE EQP.	1,000.00	DO TECHNOLOGY SERVICES
820020	MONOPRICE INC.	TS STORES/010-9328/EQP.	15,000.00	DO TECHNOLOGY SERVICES
820021	OFFICE DEPOT	TS/076000/OFC. SUP.	1,000.00	DO TECHNOLOGY SERVICES
820022	OFFICE DEPOT	WHS STORE/010-9320/TS PRINTERS	50,000.00	DISTRICT OFFICE
820024	TECHNOLOGY INTEGRATION GROUP	TS STORES/010-9328/PRINTERS	20,000.00	DO TECHNOLOGY SERVICES
820026	VERIZON	TS/083000/HAND HELD DEVICES	2,000.00	DO TECHNOLOGY SERVICES
820027	ZENDESK INC.	TS/076000/ANNUAL SVC.	5,815.32	DO TECHNOLOGY SERVICES
820028	EAGLE SOFTWARE	TS/076000/TRAINING & SVCS	32,689.00	DO TECHNOLOGY SERVICES
820034	AQUASOURCE	MHS/080100/SUPPLIES	30,000.00	MILPITAS HIGH SCHOOL
820036	AURORA ENVIRONMENTAL SERVICES	MOT/080101/SVCS.	5,000.00	M.O.T.
820038	BAY ALARM COMPANY	MOT/084001/ALARMS	23,000.00	M.O.T.
820047	ICS	MOT/084001/ALARMS	3,500.00	M.O.T.
820049	KAL GLASS SHOP INC.	MOT/084003/VAND.	6,000.00	M.O.T.
820050	KNORR SYSTEMS INC.	MHS/080100/SUPPLIES	26,000.00	MILPITAS HIGH SCHOOL
820051	MANAGERPLUS	MOT/080101/MAINT. SFTWR SUP.	590.00	M.O.T.
820052	MC2 MGMT & COMM. CONSULTANTS	MOT/080101/SUPPORT	600.00	M.O.T.
820057	PACIFIC WEST SECURITY INC.	MOT/084001/ALARMS	12,000.00	M.O.T.
820058	PHOTO WASTE RECYCLING CO. INC.	MOT/080101/SERVICES	600.00	M.O.T.
820063	TED COOPER/COOPER INDUSTRIES	MOT/082000/SVCS.	48,000.00	M.O.T.
820068	ADMIRAL SECURITY SERVICES INC.	VRS/VRS CCTRS/SECURITY	89,216.76	DISTRICT OFFICE
820074	ASSOC. FOR MIDDLE LEVEL EDUC.	RANCHO/010703/MEMBERSHIP	499.79	RANCHO MIDDLE SCHOOL
820075	MARTIN KILPATRICK TABLE TENNIS	MHS/010554/EQP.	3,772.60	MILPITAS HIGH SCHOOL
820076	BEARCOM	WHS STORES/010-9320/BATTERIES	2,000.00	DISTRICT OFFICE
820077	BSN SPORTS/CP	WHS STORES/010-9320/ATH SUP.	15,000.00	DISTRICT OFFICE
820078	CALIF. JANITORIAL SUPPLY CORP.	WHS STORES/010-9320/SUP.	65,000.00	DISTRICT OFFICE
820079	CALIFORNIA LEAGUE OF MIDDLE	RANCHO/010703/MBSRSH	295.00	RANCHO MIDDLE SCHOOL
820080	CALIFORNIA SCHOOL BOARDS	SUPT/071100/SUBSCR.	3,025.00	DISTRICT OFFICE
820081	CALIFORNIA SPORT DESIGN	MHS/010554/SUP.	15,176.07	MILPITAS HIGH SCHOOL
820082	CREDENTIAL COUNSELORS AND	HR/071301/CONF.	925.47	DISTRICT OFFICE
820084	DANNIS WOLIVER KELLEY	HR/071300/ED LAB	2,000.00	DISTRICT OFFICE
820085	EAST SIDE UNION HIGH SCH. DIST	POMEROY/027002/BUS TRANSP.	1,593.72	POMEROY ELEMENTARY SCHOOL
820086	EAST VALLEY SCHOOL	BS/724000/EXCESS TRANSP.	395,601.00	DISTRICT OFFICE
820091	HAPPY VALLEY CONFERENCE CENTER	ZANKER/709100/RETREAT	2,814.00	ZANKER ELEMENTARY SCHOOL
820092	J.C. PAPER	WHS STORES/010-9320/SUP.	50,000.00	DISTRICT OFFICE
820093	KELLY-MOORE PAINT COMPANY INC.	RANCHO/019000/PAINT SUP.	300.00	RANCHO MIDDLE SCHOOL
820094	MILPITAS CHAMBER OF COMMERCE	BS/071200/MEMBERSHIP	83.00	DISTRICT OFFICE
820098	NASSP CONVENTION	RANCHO/709100/MBSRSH	385.00	RANCHO MIDDLE SCHOOL
820102	OFFICE DEPOT	L&D/021100/SUP.	3,000.00	DISTRICT OFFICE
820103	OFFICE DEPOT	PRINT SHOP/071802/SUP.	2,000.00	DISTRICT OFFICE
820104	OFFICE DEPOT	WHS STORES/010-9320/STOCK	60,000.00	DISTRICT OFFICE

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820105	PALACE OFFICE INTERIORS	WHS STORES/010-9320/STOCK	20,000.00	DISTRICT OFFICE
820106	PITNEY BOWES INC.	PRINT SHOP/071802/SUP.	2,000.00	DISTRICT OFFICE
820108	SADDLE POINT SYSTEMS	PRINT SHOP/071802/SUP.	500.00	DISTRICT OFFICE
820111	SCENTCO INC.	ZANKER/019000/SUP.	637.65	ZANKER ELEMENTARY SCHOOL
820112	SCHOLASTIC INC.	ZANKER/709100/SUP.	3,004.54	ZANKER ELEMENTARY SCHOOL
820113	SCHOOL DATEBOOKS INC.	RANCHO/010703/SUP.	1,376.72	RANCHO MIDDLE SCHOOL
820114	SCHOOL HEALTH CORPORATION	WHS STORES/010-9320/DW SUP.	4,000.00	DISTRICT OFFICE
820115	SCHOOL NURSE SUPPLY INC.	WHS STORES/010-9320/SUP.	2,500.00	DISTRICT OFFICE
820116	SCHOOL VISION SOFTWARE	SUPT/071200/SOFTWARE	4,500.00	DISTRICT OFFICE
820119	SOUTHERN ACCOUNTING SYSTEMS	ZANKER/019000/SUP.	255.93	ZANKER ELEMENTARY SCHOOL
820120	SOUTHWEST SCHOOL & OFFICE	WHS STORES/010-9320/SUP.	50,000.00	DISTRICT OFFICE
820121	SPICERS PAPER INC.	PRINT SHOP/071802/SUP.	10,000.00	DISTRICT OFFICE
820122	SPINITAR	ZANKER/709100/SUP.	708.23	ZANKER ELEMENTARY SCHOOL
820123	STAPLES CREDIT PLAN	WHS STORES/010-9320/SUP.	30,000.00	DISTRICT OFFICE
820124	STUDIES WEEKLY	ZANKER/709100/SUP.	1,150.71	ZANKER ELEMENTARY SCHOOL
820125	SUPPLYWORKS	WHS STORES/010-9320/SUP.	50,000.00	DISTRICT OFFICE
820126	WAXIE SANITARY SUPPLY	WHS STORES/010-9320/SUP.	20,000.00	DISTRICT OFFICE
820127	SAN JOSE STATE UNIVERSITY	ZANKER/709100/CONF.	4,800.00	ZANKER ELEMENTARY SCHOOL
820128	OPTERRA ENERGY SERVICES INC.	BS/070300/SVCS.	39,509.35	DISTRICT OFFICE
820130	CAMBRIAN TRAVEL	SUPT/071200/CONF.	168.96	DISTRICT OFFICE
820132	EDGEWOOD PRESS INC.	SINNOTT/709100/FOLDERS	932.55	SINNOTT ELEMENTARY SCHOOL
820133	LEARNING FOR LIVING INC.	MHS/010703/PROF. DEV.	4,500.00	MILPITAS HIGH SCHOOL
820134	EAGLE SOFTWARE	TS/076000/AERIES	30,780.00	DO TECHNOLOGY SERVICES
820136	PROMEVO LLC	TS/076000/GSCHOLAR	800.00	DO TECHNOLOGY SERVICES
820140	BEARCOM	SPANGLER/095002/SUP.	130.80	SPANGLER ELEMENTARY SCHOOL
820141	BEARCOM	L&D/021100/WALKIE-TALKIE RADIO	325.91	DISTRICT OFFICE
820142	BEARCOM	ZANKER/019000/ANALOG RADIO	651.82	ZANKER ELEMENTARY SCHOOL
820143	CALIFORNIA SCHOOL BOARDS	DO-VRS/VRC CTRS/GAMUT & MAINT.	7,170.00	DISTRICT OFFICE
820145	CODESP	HR/071301/RECRUIT	2,050.00	DISTRICT OFFICE
820146	COMPANION CORPORATION	ROSE/010703/LIC.	499.00	ROSE ELEMENTARY SCHOOL
820149	EAGLE SOFTWARE	TS/076000/CONF.	2,100.00	DO TECHNOLOGY SERVICES
820150	EDUCATIONAL DATA SYSTEMS	L&D/010703/SUPPLIES	612.70	DISTRICT OFFICE
820151	EQUAL OPPORTUNITY SCHOOLS	MHS/709100/SVCS.	7,500.00	MILPITAS HIGH SCHOOL
820152	EXPLORING NEW HORIZONS	POMEROY/027002/FIELD TRIP	37,605.00	POMEROY ELEMENTARY SCHOOL
820153	HUNTFORD PRINTING & GRAPHICS	MHS/019000/BUS. CARDS	87.20	MILPITAS HIGH SCHOOL
820154	MILPITAS CHAMBER OF COMMERCE	SUPT/071200/MEMBERSHIP	79.00	DISTRICT OFFICE
820155	CENGAGE LEARNING	ZANKER/709100/SUB.	510.94	ZANKER ELEMENTARY SCHOOL
820156	ORIENTAL TRADING CO INC	CURTNER/709100/SUP.	69.72	CURTNER ELEMENTARY SCHOOL
820157	PEACEPARTNERS INC.	SPANGLER/010703/SUP.	2,602.53	SPANGLER ELEMENTARY SCHOOL
820158	PROGRESS PUBLICATIONS	BURNETT/010703/STD FOLDERS	1,406.10	BURNETT ELEMENTARY SCHOOL
820159	READ NATURALLY	SINNOTT/709100/SUBSCR.	690.00	SINNOTT ELEMENTARY SCHOOL
820160	SIGNARAMA	RANCHO/019000/BANNER	327.00	RANCHO MIDDLE SCHOOL
820163	SOUL SHOPPE	BURNETT/709100/ASSEMBLY	4,750.00	BURNETT ELEMENTARY SCHOOL
820164	SOUTH BAY AREA SCHOOLS	BS/071504/ANNUAL PREMIUM	495,832.76	DISTRICT OFFICE
820165	SUMMIT PRODUCTS	POMEROY/010703/SUP.	1,045.17	POMEROY ELEMENTARY SCHOOL
820167	UNIVERSAL MERCANTILE EXCHANGE	RANCHO/019000/SUP.	218.00	RANCHO MIDDLE SCHOOL
820170	JOY WENKE EDUCATIONAL	RANCHO/709100/SVCS.	33,000.00	RANCHO MIDDLE SCHOOL
820171	ADVANCED INTEGRATED PEST	MOT/082100/PEST CONTROL SVCS.	4,000.00	M.O.T.
820172	AMAZON.COM INC.	CURTNER/010703/SUP.	3,000.00	CURTNER ELEMENTARY SCHOOL
820173	AMAZON.COM INC.	BS/071500/SUP.	1,000.00	DISTRICT OFFICE
820176	AT&T/MCI	BS/083000/UTILITIES	95,000.00	DISTRICT OFFICE

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820178	BUSINESS CARD	BS/070300/DEBT SVCS.	1,038,539.10	DISTRICT OFFICE
820182	CITY OF MILPITAS	BS/083000/WATER	480,000.00	DISTRICT OFFICE
820184	DANNIS WOLIVER KELLEY	HR/071300&071303/LEGAL SVCS.	75,000.00	DISTRICT OFFICE
820185	DE LAGE LANDEN FINANCIAL	DO/080301/LEASE	17,681.64	DISTRICT OFFICE
820186	FAGEN FRIEDMAN & FULFROST LLP	SUPT/070200/LEGAL SVCS.	2,500.00	DISTRICT OFFICE
820190	KILLROY PEST CONTROL INC.	MOT/082100/SVCS.	7,000.00	M.O.T.
820191	OFFICE DEPOT	CURTNER/027002/SUP.	4,000.00	CURTNER ELEMENTARY SCHOOL
820192	OFFICE DEPOT	SINNOTT/019000&709100/SUP.	5,000.00	SINNOTT ELEMENTARY SCHOOL
820193	OFFICE DEPOT	MHS/019000/SUP.	8,000.00	MILPITAS HIGH SCHOOL
820194	OFFICE DEPOT	BS/071500/SUP.	3,000.00	DISTRICT OFFICE
820195	PESTEC INTEGRATED PEST MGMT	MOT/082100/SVCS.	3,000.00	M.O.T.
820197	PACIFIC GAS & ELECTRIC	MHS/080100&070300/GAS & ELEC.	145,000.00	MILPITAS HIGH SCHOOL
820198	PACIFIC GAS & ELECTRIC	BS/070300/GAS & ELEC.	483,000.00	DISTRICT OFFICE
820199	PITNEY BOWES INC.	BS/071500/SUP & MAINT.	500.00	DISTRICT OFFICE
820200	PITNEY BOWES INC.	BS/071802/LEASE	5,000.00	DISTRICT OFFICE
820201	PITNEY BOWES INC.	PURCH/071801/LEASE	4,924.75	DISTRICT OFFICE
820202	PITNEY BOWES INC.	BS/071801/POSTAGE	45,000.00	DISTRICT OFFICE
820203	QUENCH USA INC.	VRS/071500-071300-071200/LEASE	1,453.05	DISTRICT OFFICE
820204	RISO INC	PURCH/080301/LEASE	19,620.00	DISTRICT OFFICE
820205	SAFETY-KLEEN	MOT/080302/WASTE OIL REMOVAL	500.00	M.O.T.
820206	SAFETY-KLEEN	MOT/080302/SOLVENT TANK CLEAN	1,500.00	M.O.T.
820207	SAN JOSE DIESEL ELECTRIC INC.	MOT/723000/SVCS.	1,000.00	M.O.T.
820208	SANTA CLARA VALLEY	STD.SVC./019008/VTA YOUTH PASS	29,184.75	DISTRICT OFFICE
820211	SHRED-IT USA	DO-VRS/VRS CCTRS/SVCS.	3,198.72	DISTRICT OFFICE
820212	SPORTS TURF MANAGEMENT	MOT/082100/SVCS.	6,000.00	M.O.T.
820214	SPURR	BS/083000/NATURAL GAS	115,000.00	DISTRICT OFFICE
820215	STUFT PIZZA MILPITAS	L&D/021100/OUTSIDE FOOD	1,000.00	DISTRICT OFFICE
820216	UPS	BS/071801/SHIPPING CHARGES	1,300.00	DISTRICT OFFICE
820217	U.S. BANCORP EQUIPMENT	DO/VRS CCTRS/LEASE	123,518.25	DISTRICT OFFICE
820218	MILPITAS POST OFFICE	ACCT/071801/PERMIT BULK MAIL	15,000.00	DISTRICT OFFICE
820219	VALLEY OIL CO.	MOT STORES/010-9321/FUEL PURCH	50,000.00	M.O.T.
820220	VERIZON	DO-MOT/083000/CELL SERVICE	55,000.00	DISTRICT OFFICE
820222	WEST COAST ARBORISTS INC.	MOT/082100/SVCS.	6,000.00	M.O.T.
820223	WESTERN GRAPHIX	CURTNER/027002/SUP.	1,050.00	CURTNER ELEMENTARY SCHOOL
820224	545 TRAINING COMPANY INC.	MOT/723000/SVC.	3,500.00	M.O.T.
820225	A-Z BUS SALES	MOT/723000/PARTS	6,000.00	M.O.T.
820226	AIRGAS	MOT/080302/SUP.	300.00	M.O.T.
820227	ALPHABET SIGNS INC.	MOT/082000/SUP.	800.00	M.O.T.
820228	ALS SMOG & REPAIR	MOT/080302/REPAIRS	1,000.00	M.O.T.
820229	ALWAYS UNDER PRESSURE	MOT/082000/SUP.	100.00	M.O.T.
820230	ALWAYS UNDER PRESSURE	MOT/080302/SUP.	1,000.00	M.O.T.
820231	ARAMARK UNIFORM SERVICES INC	MOT/082100/UNIFORMS	3,800.00	M.O.T.
820232	ARAMARK UNIFORM SERVICES INC	MOT/080302/UNIFORMS	1,500.00	M.O.T.
820233	B & A FRICTION MATERIALS INC.	MOT/080302/PARTS	750.00	M.O.T.
820234	BATTERY SYSTEMS	MOT/080302/PARTS	1,500.00	M.O.T.
820235	BATTERY SYSTEMS	MOT/723000/PARTS	1,500.00	M.O.T.
820236	BAY AREA FLOOR MACHINE	MOT/082000/PARTS	2,000.00	M.O.T.
820237	CALIF. JANITORIAL SUPPLY CORP.	MOT/082000/SUP.	2,000.00	M.O.T.
820238	COASTAL TRACTOR	MOT/082100/PARTS	750.00	M.O.T.
820239	COOK'S AUTOMOTIVE	MOT/080302&723000/SUP.	5,500.00	M.O.T.
820240	CORIX WATER PRODUCTS (US) INC.	MOT/082100/SUP.	750.00	M.O.T.

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820241	CRESCI FIRE EQUIPMENT COMPANY	MOT/723000/SVCS.	300.00	M.O.T.
820242	EWING IRRIGATION PRODUCTS INC.	MOT/082100/	3,500.00	M.O.T.
820243	FJM TRUCK & TRAILER CENTER	MOT/723000/SVCS.	8,000.00	M.O.T.
820244	GARDENLAND POWER EQUIPMENT	MOT/082100/PARTS	3,000.00	M.O.T.
820245	GOLDEN GATE PETROLEUM	MOT/080302/SUP.	2,500.00	M.O.T.
820246	WINGFOOT COMMERCIAL TIRE SYST.	MOT/080302/SUPPS. & SVCS	3,500.00	M.O.T.
820247	WINGFOOT COMMERCIAL TIRE SYST.	MOT/723000/SUPPS. & SVCS.	3,750.00	M.O.T.
820248	GRAINGER INC.	MOT/082100/SUP.	1,500.00	M.O.T.
820249	GRAINGER INC.	MOT/082000/SUP.	1,500.00	M.O.T.
820250	HOME DEPOT U.S.A. INC.	MOT/082100/SUPPLIES	2,000.00	M.O.T.
820251	HOME DEPOT U.S.A. INC.	MOT/082000/SUPPLIES	2,000.00	M.O.T.
820252	HORIZON SAN JOSE	MOT/082100/SUP.	500.00	M.O.T.
820253	IDN-WILCO INC.	MOT/084003/VANDALISM SUPPLS.	2,500.00	M.O.T.
820254	IMPERIAL SPRINKLER SUPPLY	MOT/082100/PARTS	2,500.00	M.O.T.
820255	J.C. PAPER	MOT/082000/CUSTODIAL SUPPLS.	3,500.00	M.O.T.
820256	KELLY-MOORE PAINT COMPANY INC.	MOT/084003/SUPPLIES	3,200.00	M.O.T.
820257	MILPITAS MATERIALS CO.	MOT/082100/SUPPLIES	750.00	M.O.T.
820258	INTER. DISPOSAL CORP OF CALIF.	MOT/082100/LOOSE DEBRIS	12,000.00	M.O.T.
820259	ORCHARD SUPPLY HARDWARE	MOT/082000/SUPPLIES	2,000.00	M.O.T.
820260	ORCHARD SUPPLY HARDWARE	MOT/082100/SUPPLIES	1,100.00	M.O.T.
820261	ROYAL BRASS INC.	MOT/082000/SUPPLIES	200.00	M.O.T.
820262	ROYAL BRASS INC.	MOT/080302/SUPPLIES	750.00	M.O.T.
820263	T.W. SMITH CO.	MOT/082100/SUPPLIES	3,000.00	M.O.T.
820264	T.W. SMITH CO.	MOT/082100/SUPPLIES	2,000.00	M.O.T.
820265	SUNBELT RENTALS	MOT/082000/SVCS.	1,000.00	M.O.T.
820266	SUNBELT RENTALS	MOT/082000/RENTALS	1,000.00	M.O.T.
820267	SUPPLYWORKS	MOT/082000/SUPPLIES	3,500.00	M.O.T.
820268	TURF & INDUSTRIAL EQUIPMENT CO	MOT/082100/PARTS	600.00	M.O.T.
820269	TURF STAR INC.	MOT/082100/PARTS	1,000.00	M.O.T.
820270	TRIMBLE NAVIGATION LIMITED	MOT/723000/TRACKING SVCS.	6,000.00	M.O.T.
820271	WAXIE SANITARY SUPPLY	MOT/082000/SUPPLIES	400.00	M.O.T.
820272	HEALY SPORTSWEAR LLC	MHS/010560/SUP.	1,787.60	MILPITAS HIGH SCHOOL
820274	PAR CODE SYMBOLOGY INC.	DO-PURCH/071502/SUP.	683.00	DISTRICT OFFICE
820275	SAN JOSE CHARTERS	MHS/010560/BUS TRANSP.	1,770.00	MILPITAS HIGH SCHOOL
820277	CLASSROOM LIBRARY COMPANY	SPANGLER/709100/BOOKS	126.51	SPANGLER ELEMENTARY SCHOOL
820278	CONSORTIUM FOR EDUCATIONAL	HR/071303/NEGOTIATIONS	6,500.00	DISTRICT OFFICE
820279	HEINEMANN	SPANGLER/709100/BOOKS	357.00	SPANGLER ELEMENTARY SCHOOL
820280	LOZANO SMITH LLP	SUPT/070200/LEGAL SVCS.	35,000.00	DISTRICT OFFICE
820281	MISSION VALLEY FORD TRUCK	MOT/080302/SUPPLS. & REPAIRS	7,500.00	M.O.T.
820283	PREMIER SCHOOL AGENDAS INC.	RANDALL/709100/PLANNERS	1,164.12	RANDALL ELEMENTARY SCHOOL
820284	SANTA CLARA CO OFFICE OF EDUC.	SUPT/071100/MEMBERSHIP	600.00	DISTRICT OFFICE
820285	SCHOLARVISION EDUCATIONAL	RANCHO/709100/SVCS.	7,800.00	RANCHO MIDDLE SCHOOL
820286	SHARP BUSINESS SYSTEMS	DO-VRS/VRS CCTRS/LEASE	69,737.09	DISTRICT OFFICE
820287	SONESTA SILICON VALLEY	SPANGLER/709100/RETREAT	748.80	SPANGLER ELEMENTARY SCHOOL
820289	TROXELL COMMUNICATIONS INC.	SPANGLER/709100/SUP.	1,225.71	SPANGLER ELEMENTARY SCHOOL
820290	SUE TEELE & ASSOCIATES	SPANGLER/709100/SUP.	624.50	SPANGLER ELEMENTARY SCHOOL
820291	SSP DATA	MHS/010703/CAMERA SUBSCR.	15,774.00	DO TECHNOLOGY SERVICES
820292	ALLIANCE OCCUPATIONAL MEDICINE	HR/071304/SVCS.	5,000.00	DISTRICT OFFICE
820293	ALLIANCE OCCUPATIONAL MEDICINE	HR/095003/DOT TESTING	1,500.00	DISTRICT OFFICE
820294	AMERICAN FIDELITY ASSURANCE CO	BS/070100/SVCS.	17,200.00	DISTRICT OFFICE
820295	CAL-STEAM	MOT/082100/PARTS	2,000.00	M.O.T.

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820297	MILPITAS CAB	SPED/724000/TRANSP.	60,000.00	DISTRICT OFFICE
820298	MILPITAS CAB	SPED/723000/SVCS.	1,000.00	DISTRICT OFFICE
820300	NORTHWEST EVALUATION ASSOC.	L&D/242000/SVCS.	19,386.00	DISTRICT OFFICE
820302	PROJECT ERGONOMICS	HR/095001/ERGO MAT'LS	10,000.00	DISTRICT OFFICE
820303	SANTA CLARA CO OFFICE OF EDUC.	SUPT/071200/DUES	700.00	DISTRICT OFFICE
820304	REPUBLIC SERVICES #915	BS/083000/WASTE DISPOSAL	165,000.00	DISTRICT OFFICE
820328	ACSA	HR/071301/ADV.	6,500.00	DISTRICT OFFICE
820329	CENTER FOR HEARING HEALTH INC.	STD. SVCS./031300/SVCS.	13,000.00	DISTRICT OFFICE
820330	CITY OF MILPITAS	HR/071300/FINGERPRINTING	250.00	DISTRICT OFFICE
820331	DEPARTMENT OF JUSTICE	HR/071300/FINGERPRINTING	10,000.00	DISTRICT OFFICE
820332	GOPHER SPORT	WHS STORES/010-9320/WHISTLES	6,176.38	DISTRICT OFFICE
820333	HUNTFORD PRINTING & GRAPHICS	HR/071300/BUS. CARDS	87.20	DISTRICT OFFICE
820334	LANGUAGE PEOPLE	STD. SVCS./960004/TRANSLATION	5,000.00	DISTRICT OFFICE
820335	OFFICE DEPOT	WHS/071803/SUP.	500.00	M.O.T.
820336	OFFICE DEPOT	STD. SVCS./960004/SUP.	1,000.00	DISTRICT OFFICE
820337	OFFICE DEPOT	HR/071300/SUP.	7,000.00	DISTRICT OFFICE
820338	SAN JOAQUIN COUNTY OFFICE OF	HR/071301/SVCS.	1,501.05	DISTRICT OFFICE
820339	SANTA CLARA CO OFFICE OF EDUC.	HR/071300/ARS	10,000.00	DISTRICT OFFICE
820340	SANTA CLARA CO OFFICE OF EDUC.	HR/071300/FINGERPRINTING SVCS.	5,000.00	DISTRICT OFFICE
820342	STERICYCLE INC.	STD. SVCS./031300/SVCS.	5,000.00	DISTRICT OFFICE
820343	GENERAL BINDING CORP. (GBC)	WHS STORES/010-9320/DW FILM	623.31	DISTRICT OFFICE
820364	PEARSON EDUCATION INC.	SINNOTT/709100/BOOKS	272.98	SINNOTT ELEMENTARY SCHOOL
820365	ARBICO ORGANICS	MOT/082100/SUPPLIES	4,381.39	M.O.T.
820367	CRESCE FIRE EQUIPMENT COMPANY	MOT/080101/REPAIRS	5,500.00	M.O.T.
820368	CUSTOMINK	POMEROY/027002/STAFF SHIRTS	750.12	POMEROY ELEMENTARY SCHOOL
820370	LINCOLN EQUIPMENT INC.	MHS/080100/POOL REPAIRS	1,500.00	MILPITAS HIGH SCHOOL
820371	NATIONAL AQUATIC SERVICES INC.	MHS/080100/POOL SVCS.	3,675.00	MILPITAS HIGH SCHOOL
820372	OFFICE DEPOT	VRS/019000/SUPPLIES	625.78	BURNETT ELEMENTARY SCHOOL
820373	LOPEZ-FUENZALIDA, CLAUDIA	L&D/010703/TRANSLATIONS	68.25	DISTRICT OFFICE
820376	STRONG LINE FLEET SERVICES INC	MOT/723000/SVCS.	1,454.30	M.O.T.
820378	VOLER STRATEGIC ADVISORS	SUPT/071200/SVCS	3,750.00	DISTRICT OFFICE
820379	SOUTHWEST SCHOOL & OFFICE	VRS/VRS CCTRS/SUPPLIES	867.85	BURNETT ELEMENTARY SCHOOL
820382	SPRING VALLEY GOLF COURSE	SUPT/071505/MTG.	1,950.00	DISTRICT OFFICE
820383	A/J GOLF CAR CENTER	MOT/082000/REPAIRS	620.25	M.O.T.
820384	ATLANTIS SUBSCRIPTIONS	MHS/709100/SUBSCRS.	1,764.71	MILPITAS HIGH SCHOOL
820385	CAMPBELL'S TOWING	MOT/080302/SVCS.	85.00	M.O.T.
820386	ENVELOPES.COM	L&D/709100/SUP.	355.29	DISTRICT OFFICE
820387	FOUNDATION FOR KOREAN LANGUAGE	MHS/010562&010703/TXTBKS	5,288.34	MILPITAS HIGH SCHOOL
820388	ACP LLC	MOT/080101/SUP.	1,087.98	M.O.T.
820389	CENGAGE LEARNING	MHS/709100&9330/SUBSCR.	11,988.26	MILPITAS HIGH SCHOOL
820390	MCGRAW HILL SCHOOL DIVISION	MHS/709100/SUBSCRS.	1,750.00	MILPITAS HIGH SCHOOL
820391	NORTHWEST EVALUATION ASSOC.	L&D/242000/LICENSES	2,025.00	DISTRICT OFFICE
820392	CASBO	BUS SVCS/071500/MBRSHP	3,000.00	DISTRICT OFFICE
820393	4IMPRINT INC.	RANCHO/010703/SUP	263.78	RANCHO MIDDLE SCHOOL
820394	AMAZON.COM INC.	BURNETT/010703/SUP.	5,000.00	BURNETT ELEMENTARY SCHOOL
820396	AMTEK COMPUTER SERVICES	TS STORES/010-9328/PRINTERS	1,798.50	DO TECHNOLOGY SERVICES
820398	TECHNOLOGY INTEGRATION GROUP	TS STORES/010-9328/PRINTERS	2,286.28	DO TECHNOLOGY SERVICES
820401	CURRICULUM ASSOCIATES INC.	L&D/242000/IREADY LIC.	161,625.00	DISTRICT OFFICE
820403	CAMBIUM LEARNING INC.	SPANGLER/709100/LICS.	4,631.14	SPANGLER ELEMENTARY SCHOOL
820405	NO RED INK	MHS/709100/SUBSCR.	5,000.00	MILPITAS HIGH SCHOOL
820406	OFFICE DEPOT	BURNETT/019000/SUP.	5,000.00	BURNETT ELEMENTARY SCHOOL

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820407	OFFICE DEPOT	ZANKER/019000/SUP.	800.00	ZANKER ELEMENTARY SCHOOL
820408	SFPUC - WATER DEPARTMENT	BUS SVCS/083000/TAXES WTR UTIL	26.66	DISTRICT OFFICE
820409	ULINE	RANCHO/010703/TABLE	4,841.51	RANCHO MIDDLE SCHOOL
820410	BARCO PRODUCTS COMPANY	RANDALL/709100/RECEPTACLE	3,503.91	RANDALL ELEMENTARY SCHOOL
820411	AMAZON.COM INC.	SINNOTT/019000/SUP. & EQP.	1,258.66	SINNOTT ELEMENTARY SCHOOL
820412	ACSA	HR/071300/CONF.	918.00	DISTRICT OFFICE
820413	SAFEWAY INC.	CAL HILLS/705500/SUP.	1,500.00	CALAVERAS HILLS HIGH SCHOOL
820414	CENTRAL COAST SECTION CIF	MHS/010518/FEES	3,850.00	MILPITAS HIGH SCHOOL
820416	CALIFORNIA INTERSCHOLASTIC	MHS/010518/STATE FEES	2,298.77	MILPITAS HIGH SCHOOL
820417	FARBER PH.D., RHONDA E.	HR/071303/CONSULTING SVCS.	3,000.00	DISTRICT OFFICE
820420	GENERAL BINDING CORP. (GBC)	SINNOTT/027002/SVC. RENEWAL	478.40	SINNOTT ELEMENTARY SCHOOL
820422	NATIONAL AQUATIC SERVICES INC.	MHS/080100/SVCS.	3,675.00	MILPITAS HIGH SCHOOL
820425	QUENCH USA INC.	CAL HILLS/019000/WTR RENTAL	429.46	CALAVERAS HILLS HIGH SCHOOL
820429	BUSINESS CARD	SUPT&HR/VRS CCTRS/C/C EXPS.	3,918.81	DISTRICT OFFICE
820431	IXL LEARNING	SPANGLER/709100/LIC.	6,495.00	SPANGLER ELEMENTARY SCHOOL
820432	MOTIVATIONAL MILLENNIAL	SINNOTT/709100/ASSEMBLY	1,000.00	SINNOTT ELEMENTARY SCHOOL
820434	AMAZON.COM INC.	CAL HILLS/010703&705500/SUP.	2,000.00	CALAVERAS HILLS HIGH SCHOOL
820435	OFFICE DEPOT	CAL HILLS/019000/SUP.	2,500.00	CALAVERAS HILLS HIGH SCHOOL
820436	ACCREDITING COMMISSION FOR	CAL HILLS/010703/ACCR. COST	970.00	CALAVERAS HILLS HIGH SCHOOL
820437	ADMIRAL SECURITY SERVICES INC.	CAL HILLS/070100/SEC. SVCS.	1,050.00	CALAVERAS HILLS HIGH SCHOOL
820439	AUDACITY PERFORMING ARTS, THE	RUSSELL/010703/SVCS.	5,500.00	RUSSELL MIDDLE SCHOOL
820440	CIRCLEUP EDUCATION LLC	CAL HILLS/019000/RETREAT SVCS.	2,250.00	CALAVERAS HILLS HIGH SCHOOL
820441	CITY OF SAN JOSE	MOT/082100/SUPPLIES	96.10	M.O.T.
820442	CURRICULUM ASSOCIATES INC.	POMEROY/709100/BOOKS	3,867.50	POMEROY ELEMENTARY SCHOOL
820445	SAN JOSE MERCURY NEWS	BS/071200/PARCEL TAX POSTING	185.25	DISTRICT OFFICE
820447	360 COATINGS LLC	L&D/021100/SUP.	358.35	DISTRICT OFFICE
820448	BURKE WILLIAMS & SORENSEN LLP	SUPT/071200/LEGAL SVCS.	30,000.00	DISTRICT OFFICE
820452	SANTA CLARA CO OFFICE OF EDUC.	HR/071301/SUP.	700.00	DISTRICT OFFICE
820453	SCHOLASTIC INC.	RUSSELL/010504/SUBSCR.	417.56	RUSSELL MIDDLE SCHOOL
TOTAL FUND			5,901,891.69	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820008	AMAZON.COM INC.	TS/815003/WEB SVCS. FOR CLOUD	2,400.00	DO TECHNOLOGY SERVICES
820014	FORTUNE TELECOMMUNICATIONS	TS/815003/PROF. SVCS. & CABL.	30,000.00	DO TECHNOLOGY SERVICES
820018	JIVE COMMUNICATIONS INC.	TS/815003/TELEPHONE SYST.	144,000.00	DO TECHNOLOGY SERVICES
820023	SECURLY INC.	TS/815003/WEB FILTERING	5,000.00	DO TECHNOLOGY SERVICES
820025	ADVANCED TOOLWARE LLC	TS/815003&9330/MAINT. SVCS.	3,820.16	DO TECHNOLOGY SERVICES
820029	AAA FIRE PROTECTION SERVICES	MOT/815002/SVC. ANSUL SYST.	900.00	M.O.T.
820030	ACOSTA SHEET METAL	MOT/815002/SUPPLIES	500.00	M.O.T.
820031	AIR PRODUCTS GROUP INC.	MOT/815002/SUPPLIES	12,000.00	M.O.T.
820032	AIRGAS	MOT/815001/SUPPLIES	500.00	M.O.T.
820033	AMAZON.COM INC.	MOT/815001/SUPPLIES	2,500.00	M.O.T.
820035	ARAMARK UNIFORM SERVICES INC	MOT/815002/UNIFORM SVCS.	5,200.00	M.O.T.
820037	BATTERY SYSTEMS	MOT/815002/SUPPLIES	800.00	M.O.T.
820039	CONTRACTORS ELECTRICAL	MOT/815002/SUPPLIES	4,000.00	M.O.T.
820040	DEPARTMENT OF INDUSTRIAL	MOT/815001/INSPECTIONS	900.00	M.O.T.
820041	ELECTRICAL DISTRIBUTORS CO.	MOT/815002/SUPPLIES	3,000.00	M.O.T.
820042	ENVISION MECHANICAL INC.	MOT/815002/EMS PARTS	2,500.00	M.O.T.
820043	GEARY PACIFIC SUPPLY	MOT/815001/SUPPLIES	500.00	M.O.T.
820044	GRAINGER INC.	MOT/815002/SUPPLIES	2,500.00	M.O.T.
820045	HANKIN SPECIALTY ELEVATORS INC	MOT/815001/SVCS.	8,000.00	M.O.T.
820046	HOME DEPOT U.S.A. INC.	MOT/815002/SUPPLIES	14,000.00	M.O.T.
820048	JOHNSTONE SUPPLY	MOT/815002/HVAC PARTS	1,000.00	M.O.T.
820053	MOUNTAIN VIEW ENVIRONMENTAL	MOT/815001/INSPECTIONS	6,400.00	M.O.T.
820054	OFFICE DEPOT	MOT/815001/SUPPLIES	1,000.00	M.O.T.
820055	ORCHARD SUPPLY HARDWARE	MOT/815002/SUPPLIES	5,000.00	M.O.T.
820056	OTIS ELEVATOR COMPANY	MOT/815001/SVCS.	2,000.00	M.O.T.
820059	REFRIGERATION SUPPLIES DISTR.	MOT/815002/HVAC PARTS	5,000.00	M.O.T.
820060	RUSSELL SIGLER INC.	MOT/815002/PARTS	4,000.00	M.O.T.
820061	COUNTY OF SANTA CLARA	MOT/815001/SVCS.	1,850.00	M.O.T.
820062	SOUND AND SIGNAL INC.	MOT/815001/SVCS.	15,000.00	M.O.T.
820066	WEST-LITE SUPPLY COMPANY INC.	MOT/815002/SUPPLIES	14,500.00	M.O.T.
820067	LOUIS AND COMPANY	MOT/815001/SUPPLIES	500.00	M.O.T.
820083	STANFORD UNIVERSITY	MHS/950060/CONF.	2,100.00	MILPITAS HIGH SCHOOL
820109	SAN JOSE STATE UNIVERSITY	MHS/950060/CONF.	510.00	MILPITAS HIGH SCHOOL
820129	SAN JOSE STATE UNIVERSITY	CHHS/960013/TRAINING	5,100.00	CALAVERAS HILLS HIGH SCHOOL
820162	SOLARWINDS	TS/815003/SOLARWINDS	1,795.00	DO TECHNOLOGY SERVICES
820166	NEW TEACHER CENTER	MHS/950060/CONF.	360.00	MILPITAS HIGH SCHOOL
820168	VALLEY LIBRARY BINDERY	L&D/630000/REBIND TXTBKS	6,758.40	DISTRICT OFFICE
820174	ARAMARK UNIFORM SERVICES INC	MOT/815001/SVCS.	500.00	M.O.T.
820177	AVANTI STORAGE SYSTEMS INC.	MOT/815001/SUP.	1,200.00	M.O.T.
820183	CLARK SECURITY PRODUCTS	MOT/815001/SUP.	2,500.00	M.O.T.
820187	HOME DEPOT U.S.A. INC.	MOT/815001/SUP.	1,000.00	M.O.T.
820188	IDN-WILCO INC.	MOT/815001/SUP.	3,000.00	M.O.T.
820189	KELLY-MOORE PAINT COMPANY INC.	MOT/815001/SUP.	4,000.00	M.O.T.
820209	SCOTT MACHINE DEVELOPMENT CORP	MOT/815001/SUP.	200.00	M.O.T.
820210	SHERWIN-WILLIAMS CO., THE	MOT/815001/SUP.	2,500.00	M.O.T.
820213	SPRAY MART II	MOT/815001/SUP.	600.00	M.O.T.
820299	MEDICAL BILLING TECHNOLOGIES	SPED/564000/MEDI CAL	15,000.00	DISTRICT OFFICE
820362	YMCA OF SILICON VALLEY	L&D/601000/ASES	193,600.00	DISTRICT OFFICE
820363	FLINN SCIENTIFIC INC.	MHS/950060/SOFTWR	1,458.00	MILPITAS HIGH SCHOOL
820366	BRUCE BARTON PUMP SERVICE INC.	RANDALL/815002/PARTS	859.64	RANDALL ELEMENTARY SCHOOL
820374	SECURLY INC.	TS/815003/SECURLY LICS.	704.00	DO TECHNOLOGY SERVICES

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820381	MCGRAW HILL SCHOOL DIVISION	MHS/950060/SUBSCR.	875.00	MILPITAS HIGH SCHOOL
820415	CAMBRIAN TRAVEL	L&D/301000/CONF.	174.68	DISTRICT OFFICE
820418	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	6,126.35	DISTRICT OFFICE
820419	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/WRKBKS	729.21	DISTRICT OFFICE
820421	J&C BOOKS	L&D/630000/TXTBKS	6,071.30	DISTRICT OFFICE
820426	SUPERIOR TEXT	L&D/630000/TXTBKS	5,379.93	DISTRICT OFFICE
820427	TEXTBOOK WAREHOUSE	L&D/630000/TXTBKS	7,049.58	DISTRICT OFFICE
820428	TEXTBOOK WAREHOUSE	L&D/630000/BOOKS	940.13	DISTRICT OFFICE
820449	CAMBRIAN TRAVEL	L&D/301000/CONF.	298.79	DISTRICT OFFICE
820450	CENGAGE LEARNING	L&D/630000/BOOKS	22,740.90	DISTRICT OFFICE
820454	ESTRELLITA INC.	L&D/630000/TXTBKS	1,487.15	DISTRICT OFFICE
820455	HOUGHTON MIFFLIN COMPANY	L&D/630000/TEXTBOOKS	28,330.47	DISTRICT OFFICE
		TOTAL FUND	623,218.69	

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820296	CALIFORNIA THERAPY	SPED/650006/PROF. SVCS.	462,840.00	DISTRICT OFFICE
820327	ACCOUNTABLE HEALTHCARE	SPED/650005/SVCS.	101,250.00	DISTRICT OFFICE
820344	ACHIEVEKIDS	SPED/650011/NPS	107,167.25	DISTRICT OFFICE
820345	ACHIEVEKIDS	SPED/650011/NPS	131,344.00	DISTRICT OFFICE
820346	ACHIEVEKIDS	SPED/650011/NPS	125,696.50	DISTRICT OFFICE
820347	BEACON SCHOOL	SPED/650011/NPS	49,951.00	DISTRICT OFFICE
820351	LANGUAGE PEOPLE	SPED/650013/INTERPRETER SVCS.	10,000.00	DISTRICT OFFICE
820354	OFFICE DEPOT	SPED/650013/SUPPLIES	3,000.00	DISTRICT OFFICE
820355	PACIFIC AUTISM CENTER FOR	SPED/650011/NPS	103,478.00	DISTRICT OFFICE
820357	PROCARE THERAPY INC.	SPED/650005/SVCS.	128,700.00	DISTRICT OFFICE
820358	PROCARE THERAPY INC.	SPED/650005/SVCS.	128,700.00	DISTRICT OFFICE
820424	NCS PEARSON INC.	MHS/652000/SUBSCR.	200.00	MILPITAS HIGH SCHOOL
820430	DOUBLETREE HOTEL SACRAMENTO	MHS/341001&652000/CONF.	1,164.06	MILPITAS HIGH SCHOOL
TOTAL FUND			1,353,490.81	

110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820069	ADMINISTRATIVE SOFTWARE	ADED/390500/DATA SOFTWARE	1,200.00	ADULT EDUCATION
820070	ADMINISTRATIVE SOFTWARE	ADED/390500/DATA SOFTWARE	6,140.00	ADULT EDUCATION
820071	ADMINISTRATIVE SOFTWARE	ELMWOOD/394000/DATA SOFTWARE	7,150.00	ELMWOOD CORR ADULT EDUCATION
820072	AMAZON.COM INC.	ADED/392601/SUPPLIES	2,000.00	ADULT EDUCATION
820073	AMAZON.COM INC.	ELMWOOD/601500/BOOKS	2,500.00	ELMWOOD CORR ADULT EDUCATION
820087	ETS GED SCORING CENTER	ELMWOOD/601500/TESTING MAT'LS	25,000.00	ELMWOOD CORR ADULT EDUCATION
820088	FRY'S ELECTRONICS	ADED/639101/SUP.	2,000.00	ADULT EDUCATION
820089	FRY'S ELECTRONICS	ELMWOOD/601500/SUP.	7,000.00	ELMWOOD CORR ADULT EDUCATION
820099	NATIONAL RESTAURANT	ELMWOOD/601500/MAT'LS	7,000.00	ELMWOOD CORR ADULT EDUCATION
820100	OFFICE DEPOT	ADED/639004/SUP.	2,000.00	ADULT EDUCATION
820101	OFFICE DEPOT	ELMWOOD/601500/SUP.	10,000.00	ELMWOOD CORR ADULT EDUCATION
820107	QUENCH USA INC.	ADED/639004/RENTAL & MAINT.	384.00	ADULT EDUCATION
820110	COUNTY OF SANTA CLARA	ELMWOOD/601500/OUTSIDE FOOD	1,000.00	ELMWOOD CORR ADULT EDUCATION
820117	SHRED-IT USA	ADED/639004/SVCS.	1,000.00	ADULT EDUCATION
820118	SHRED-IT USA	ELMWOOD/601500/SVCS.	500.00	ELMWOOD CORR ADULT EDUCATION
820276	AT&T/MCI	ELMWOOD/601500/SVCS.	3,720.00	ELMWOOD CORR ADULT EDUCATION
820341	SCHOOL SPECIALTY INC.	ADED/639101/SUP.	326.04	ADULT EDUCATION
820399	ADMINISTRATIVE SOFTWARE	ELMWOOD/601500/CONF.	1,185.00	ELMWOOD CORR ADULT EDUCATION
820400	ADMINISTRATIVE SOFTWARE	ADED/639101/CONF.	1,185.00	ADULT EDUCATION
820444	FOLGER GRAPHICS INC.	ADED/639004/CATALOGS	4,588.70	ADULT EDUCATION
TOTAL FUND			85,878.74	

120 CHILD DEVELOPMENT

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820096	MOBILE MODULAR	SINNOTT CDC/510500/LEASE	8,360.00	ROSE CHILD DEVELOPMENT CENTER
820179	BAY ALARM COMPANY	ROSE CDC/510500&610501/ALARM	5,400.00	ROSE CHILD DEVELOPMENT CENTER
820181	CITY OF MILPITAS	ROSE CDC/510500&610501/WATER	7,200.00	ROSE CHILD DEVELOPMENT CENTER
820196	PACIFIC GAS & ELECTRIC	ROSECDC/510500&610501/GAS&ELEC	19,200.00	ROSE CHILD DEVELOPMENT CENTER
820404	LEARNING GENIE INC.	ROSE CDC/610501/SUBSCR.	1,950.00	ROSE CHILD DEVELOPMENT CENTER
		TOTAL FUND	42,110.00	

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820144	CALIFORNIA MAILING SERVICES	SNS/531000/SVCS.	411.63	CENTRAL KITCHEN
820305	ALL BAY MECHANICAL INC.	SNS/531000/REPAIRS	5,000.00	CENTRAL KITCHEN
820306	ALTRADE SUPPLIES INC.	SNS STORES/130-9320/PAPER SUP.	5,000.00	CENTRAL KITCHEN
820307	ATHENS BAKING COMPANY LLC	SNS/531000/FOOD SUP.	60,000.00	CENTRAL KITCHEN
820308	BIG WEST DISTRIBUTION INC.	SNS/531000/FROZEN FOOD	8,000.00	CENTRAL KITCHEN
820309	BUNZL	SNS STORES/130-9320/INVENTORY	5,000.00	CENTRAL KITCHEN
820310	FOSTER FARMS DAIRY	SNS/531000/DAIRY PRDS.	230,000.00	CENTRAL KITCHEN
820311	DAHL'S ICE CREAM	SNS/531000/FROZEN FOOD	3,500.00	CENTRAL KITCHEN
820312	DANIELSEN COMPANY, THE	SNS STORES/130-9320/INVENTORY	430,000.00	CENTRAL KITCHEN
820313	EAST BAY RESTAURANT SUPPLY INC	SNS/531000/SUPPLIES	5,000.00	CENTRAL KITCHEN
820314	ECOLAB	SNS/531000/SUP.	3,500.00	CENTRAL KITCHEN
820315	FORM PLASTICS COMPANY	SNS STORES/130-9320/INVENTORY	110,000.00	CENTRAL KITCHEN
820316	FRESHPOINT SAN FRANCISCO	SNS/531000/PRODUCE	105,000.00	CENTRAL KITCHEN
820317	HAYES DISTRIBUTING CO.	SNS STORES/130-9320/INVENTORY	72,000.00	CENTRAL KITCHEN
820318	ISITE SOFTWARE LLC	SNS/531000/SUP.	5,000.00	CENTRAL KITCHEN
820319	MISSION VALLEY FORD TRUCK	SNS/531000/PARTS & SUP.	1,000.00	CENTRAL KITCHEN
820320	MONAHAN PAPER COMPANY	SNS STORES/130-9320/INVENTORY	30,000.00	CENTRAL KITCHEN
820321	PAPE' MAT'L HANDLING EXCHANGE	SNS/531000/REPAIRS	4,500.00	CENTRAL KITCHEN
820322	OFFICE DEPOT	SNS/531000/SUP.	3,000.00	CENTRAL KITCHEN
820323	P & R PAPER SUPPLY COMPANY INC	SNS STORES/130-9320/INVENTORY	42,000.00	CENTRAL KITCHEN
820324	SAN MATEO FOSTER CITY SCH DIST	SNS/531000/FEES	150.00	CENTRAL KITCHEN
820325	SYSCO FOOD SERVICES	SNS STORES/130-9320/INVENTORY	150,000.00	CENTRAL KITCHEN
820326	TRANSILWRAP COMPANY INC.	SNS STORES/130-9320/INVENTORY	7,500.00	CENTRAL KITCHEN
820348	FOOD 4 THOUGHT LLC	SNS/531000/FOOD	25,000.00	CENTRAL KITCHEN
820349	G.A. SYSTEMS INC.	SNS/531000/SUP.	1,000.00	CENTRAL KITCHEN
820350	GRAINGER INC.	SNS/531000/SUP.	1,000.00	CENTRAL KITCHEN
820352	LOWE'S STORE #2790	SNS/531000/SUPPLIES	3,000.00	CENTRAL KITCHEN
820353	M & Q PLASTIC PRODUCTS	SNS/531000/SUPPLIES	750.00	CENTRAL KITCHEN
820356	P & D APPLIANCE	SNS/531000/REPAIRS	4,000.00	CENTRAL KITCHEN
820359	QUENCH USA INC.	SNS/531000/RENTAL	750.00	CENTRAL KITCHEN
820360	REFRIGERATION SUPPLIES DISTR.	SNS/531000/SUPPLIES	1,500.00	CENTRAL KITCHEN
820361	TRIMBLE NAVIGATION LIMITED	SNS/531000/SVCS.	500.00	CENTRAL KITCHEN
820369	GOLD STAR FOODS	SNS STORES/130-9320/INVENTORY	380,000.00	CENTRAL KITCHEN
820375	SMART FOODS 4 SCHOOLS	SNS/531000/INVENTORY	25,000.00	CENTRAL KITCHEN
820380	TK SERVICES INC.	SNS/531000/SVCS.	911.45	CENTRAL KITCHEN
820423	NATIONAL REGISTRY/FOOD SAFETY	SNS/531000/FORMS	577.32	CENTRAL KITCHEN
TOTAL FUND			1,729,550.40	

140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820001	MISSION VALLEY FORD TRUCK	MOT/085300/VEHICLE PURCH.	87,625.40	M.O.T.
820064	WEATHERPROOFING TECHNOLOGIES	MOT/930014/ROOF SUPPLIES	2,500.00	M.O.T.
820065	WEATHERPROOFING TECHNOLOGIES	MOT/910056/ROOF REPAIRS	2,500.00	M.O.T.
820147	CORIX WATER PRODUCTS (US) INC.	SPANGLER/930009/BACKFLOW VALVE	2,463.82	SPANGLER ELEMENTARY SCHOOL
820175	ARCHITECTURAL SYSTEMS	MOT/930006/SVCS.	7,500.00	M.O.T.
820180	CARRIER	MOT/930007/SVCS.	5,800.00	M.O.T.
820221	WEST COAST ARBORISTS INC.	MOT/930006/TREE TRIMMING	10,000.00	M.O.T.
820273	MISSION VALLEY FORD TRUCK	MOT/085300/VEHICLE	41,642.73	M.O.T.
820443	FILICE ENTERPRISES INC.	MOT/930009/SVCS.	10,607.36	M.O.T.
		TOTAL FUND	170,639.31	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 08/22/2017

P.O. BOARD REPORT

J10662 POX600 L.00.00 08/14/17 PAGE 14
CUTOFF DATES: 07/01/2017 TO 08/11/2017

210 BUILDING

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820095	MOBILE MODULAR	MURPHY/910056/LEASE	12,720.00	MURPHY SITE
820097	MOBILE MODULAR	MURPHY/910056/LEASE	50,700.00	MURPHY SITE
		TOTAL FUND	63,420.00	

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820003	CDW GOVERNMENT INC.	TS/920001&9330/LICENSE	35,520.00	DO TECHNOLOGY SERVICES
820169	WATERS MOVING & STORAGE INC.	MHS/910010/RELOCATION ASSIST.	3,792.00	MILPITAS HIGH SCHOOL
820282	ONE WORK PLACE	CAL HILLS/920013/TABLES	2,170.64	CALAVERAS HILLS HIGH SCHOOL
820288	STRAWN CONSTRUCTION INC.	MHS/910010/CONTR. SVCS.	499,324.00	MILPITAS HIGH SCHOOL
820301	PCM-G	TS/920004/CLASSROOM TVS	25,330.00	DO TECHNOLOGY SERVICES
820377	UNITED SITE SERVICES OF	ROSE/920006/PROF. SVCS.	174.67	ROSE ELEMENTARY SCHOOL
820402	FURMAN & ASSOCIATES INC.	MHS/910010/INSP.	20,520.00	MILPITAS HIGH SCHOOL
820433	PREMIER RECYCLE	NEW ELEM/920020/RENTAL	578.28	NEW ELEMENTARY SCHOOL
820438	AMERICAN MODULAR SYSTEMS INC.	MHS/910010/PORTABLES	97,880.00	MILPITAS HIGH SCHOOL
820446	VIRCO MFG. CORP.	SPANGLER/920013/FURN.	59.67	SPANGLER ELEMENTARY SCHOOL
		TOTAL FUND	685,349.26	

250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820090	FURMAN & ASSOCIATES INC.	NEW ELEM/920007/INSP.	192,280.00	NEW ELEMENTARY SCHOOL
820131	CITY OF MILPITAS	NEW ELEM/920007/PLANNING COST	199,330.23	NEW ELEMENTARY SCHOOL
820135	KAZ ASSOCIATES	NEW ELEM/920007/PROF. SVCS.	24,800.00	NEW ELEMENTARY SCHOOL
820137	CORNERSTONE EARTH GROUP INC.	NEW ELEM/920007/CONSTR. TESTNG	101,900.00	NEW ELEMENTARY SCHOOL
820138	KAZ ASSOCIATES	NEW ELEM/920007/PROF. SVCS.	24,800.00	NEW ELEMENTARY SCHOOL
820139	SMITH-EMERY SAN FRANCISCO	NEW ELEM/920007/INSP.	57,962.00	NEW ELEMENTARY SCHOOL
820148	CORNERSTONE EARTH GROUP INC.	NEW ELEM/920007/CONSTR. TESTNG	101,900.00	NEW ELEMENTARY SCHOOL
820161	SMITH-EMERY SAN FRANCISCO	NEW ELEM/920007/INSP.	57,962.00	NEW ELEMENTARY SCHOOL
820395	ADVANCED APPRAISAL	MABEL/920007/APPRaisal	3,900.00	NEW ELEMENTARY SCHOOL
820397	BAILEY FENCE COMPANY INC.	NEW ELEM/920007/SITE CONSTR.	235,000.00	NEW ELEMENTARY SCHOOL
820451	DELGADO ELECTRIC INC.	NEW ELEM/920007/CONSTR.	2,185,000.00	NEW ELEMENTARY SCHOOL
		TOTAL FUND	3,184,834.23	
		TOTAL DISTRICT	13,840,383.13	

FUND	AMOUNT
010 GENERAL FUND	5,901,891.69
060 RESTRICTED PROGRAMS	623,218.69
080 SPECIAL EDUCATION	1,353,490.81
110 ADULT EDUCATION	85,878.74
120 CHILD DEVELOPMENT	42,110.00
130 CAFETERIA	1,729,550.40
140 DEFERRED MAINTENANCE	170,639.31
210 BUILDING	63,420.00
211 BUILDING G.O. BOND #1	685,349.26
250 CAPITAL FACILITIES	3,184,834.23
TOTAL DISTRICT	13,840,383.13

|1q|; •,]