

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820573	BUSINESS CARD SOLAR	SUPT&HR/071200-071300/VISA EXP	4,668.70	DISTRICT OFFICE
820574	DELL COMPUTER CORPORATION	TS/076002/CHROMEBOOKS	919.01	DO TECHNOLOGY SERVICES
820589	FIRST STUDENT INC.	SINNOTT/027002/FIELD TRIP	1,505.25	SINNOTT ELEMENTARY SCHOOL
820595	MICHAEL'S S TRANSPORTATION	RANCHO/027002&709100/BUS TRANS	960.25	RANCHO MIDDLE SCHOOL
820600	GOPHER SPORT	MHS/010554/SUPPLIES	776.92	MILPITAS HIGH SCHOOL
820601	AMAZON.COM INC.	RANDALL/709100/SUP.	1,250.00	RANDALL ELEMENTARY SCHOOL
820602	FUNDCRAFT PUBLISHING INC.	ROSE/010703/SUP.	688.60	ROSE ELEMENTARY SCHOOL
820604	CAMBIUM LEARNING INC.	SINNOTT/709100/SUBSCR.	1,645.76	SINNOTT ELEMENTARY SCHOOL
820605	LITTLER MENDELSON	HR/071300/LEGAL SVCS.	5,000.00	DISTRICT OFFICE
820606	MYSTERY SCIENCE INC.	CURTNER/010703/MEMBERSHIP	1,249.00	CURTNER ELEMENTARY SCHOOL
820607	NOODLETOOLS INC.	MHS/010539/ELEC. SUBSCR.	396.00	MILPITAS HIGH SCHOOL
820610	OFFICE DEPOT	SPANGLER/019000/SUP.	2,000.00	SPANGLER ELEMENTARY SCHOOL
820611	RESOURCES FOR EDUCATORS	RANCHO/709100/SUBSCR.	229.00	RANCHO MIDDLE SCHOOL
820612	SCHOOL SPECIALTY INC.	RANDALL/709100/SUP.	465.60	RANDALL ELEMENTARY SCHOOL
820613	LOPEZ-FUENZALIDA, CLAUDIA	L&D/010703/TRANSLATIONS	9,000.00	DISTRICT OFFICE
820614	SOBRATO FAMILY FOUNDATION, THE	L&D/242000/SEAL MEMBERSHIP	110,000.00	DISTRICT OFFICE
820615	STANTON'S SHEET MUSIC	MHS/010556/SUP.	338.73	MILPITAS HIGH SCHOOL
820616	USI INC.	WELLER/010703/SUP.	210.47	WELLER ELEMENTARY SCHOOL
820617	ACCREDITING COMMISSION FOR	CAL HILLS/010703/DUES	880.00	CALAVERAS HILLS HIGH SCHOOL
820618	FLORIDA SCIENCE OLYMPIAD	MHS/010504/TOURNAMENT FEE	1,050.00	MILPITAS HIGH SCHOOL
820619	CALIFORNIA SPORT DESIGN	RUSSELL/013001/SUP.	17,705.25	RUSSELL MIDDLE SCHOOL
820621	MASTERLOCKS.COM	RUSSELL/013001/SUP.	2,665.05	RUSSELL MIDDLE SCHOOL
820622	RANCHO MILPITAS MIDDLE SCHOOL	RUSSELL/010518/FEES	45.00	RUSSELL MIDDLE SCHOOL
820623	RIDDELL / ALL AMERICAN SPORTS	MHS/010560/SUP.	5,297.49	MILPITAS HIGH SCHOOL
820624	SAFEWAY INC.	MHS/010528/SUP.	3,500.00	MILPITAS HIGH SCHOOL
820625	SCCESJHCA	RUSSELL/013001/ASSOC. DUES	425.00	RUSSELL MIDDLE SCHOOL
820626	SCCESJHCA	RANCHO/010518/ASSOC. DUES	425.00	RANCHO MIDDLE SCHOOL
820628	SONESTA SILICON VALLEY	SPANGLER/709100/RETREAT	138.82	SPANGLER ELEMENTARY SCHOOL
820629	SUBWAY	MOT/080101/OUTSIDE FOOD	461.50	M.O.T.
820630	TAYLOR PUBLISHING COMPANY	SPANGLER/027002/YEARBOOKS	724.85	SPANGLER ELEMENTARY SCHOOL
820635	FIRST STUDENT INC.	CURTNER/027002/BUS TRANSP.	630.04	CURTNER ELEMENTARY SCHOOL
820636	ACSA	SINNOTT/709100/CONF.	800.00	SINNOTT ELEMENTARY SCHOOL
820637	IMAGINE LEARNING INC.	CURTNER/019000/LICS.	6,750.00	CURTNER ELEMENTARY SCHOOL
820638	CALIFORNIA SPORT DESIGN	RUSSELL/013001/APPAREL	1,237.15	RUSSELL MIDDLE SCHOOL
820639	HOIST FITNESS SYSTEMS	RANCHO/013001/SUPPLIES	89.48	RANCHO MIDDLE SCHOOL
820640	OFFICE DEPOT	RANDALL/709100/SUP.	2,000.00	RANDALL ELEMENTARY SCHOOL
820641	SAN JOSE CHARTERS	RANCHO/010518/BUS TRANSP.	744.00	RANCHO MIDDLE SCHOOL
820642	SPINITAR	RANDALL/709100/SUP.	870.00	RANDALL ELEMENTARY SCHOOL
820643	SPINITAR	L&D/242000/SUPPLIES	305.29	DISTRICT OFFICE
820644	TRANSTRAKS	MOT/723000/SVCS.	7,500.00	M.O.T.
820669	ADMIRAL SECURITY SERVICES INC.	CAL HILLS/070100/SEC. SVCS.	1,000.00	CALAVERAS HILLS HIGH SCHOOL
820674	FIRST STUDENT INC.	RANCHO/010518/BUS TRANSP.	3,000.00	RANCHO MIDDLE SCHOOL
820675	CONSOLIDATED ENGINEERING	MOT/080000/INSP.	7,179.90	M.O.T.
820676	A TOUCH OF THE EARTH	POMEROY/027002/SVCS.	880.00	POMEROY ELEMENTARY SCHOOL
820677	AMAZON.COM INC.	SINNOTT/027002/SUP.	325.91	SINNOTT ELEMENTARY SCHOOL
820678	AMAZON.COM INC.	HR/071300/SUP.	2,500.00	DISTRICT OFFICE
820681	NATIONAL EQUITY PROJECT	ZANKER/709100/SVCS.	4,000.00	ZANKER ELEMENTARY SCHOOL
820683	KULI IMAGE INC.	RUSSELL/010703/BUTTONS	392.53	RUSSELL MIDDLE SCHOOL
820685	SOUTH BAY ATHLETIC LEAGUE	CAL HILLS/010518/LEAGUE FEES	400.00	CALAVERAS HILLS HIGH SCHOOL
820691	BARNES AND NOBLE	MHS/010539/BOOKS	500.00	MILPITAS HIGH SCHOOL
820692	CARBONELL, BLAZE ANN	MHS/010545/SCHOLARSHIP	500.00	MILPITAS HIGH SCHOOL

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820693	CLAY PLANET	MHS/010522/SUP.	1,000.00	MILPITAS HIGH SCHOOL
820694	FREESTYLE PHOTOGRAPHIC SUPPLS.	MHS/010529/SUP.	1,000.00	MILPITAS HIGH SCHOOL
820695	GOPHER SPORT	CURTNER/095002/SUP.	285.47	CURTNER ELEMENTARY SCHOOL
820696	MCKINNEY, DANIEL E.	ZANKER/019000/SVCS.	500.00	ZANKER ELEMENTARY SCHOOL
820698	PRISMATIC SIGNS	BURNETT/010703/SIGNS	329.18	BURNETT ELEMENTARY SCHOOL
820699	SANTA CLARA VALLEY ATHLETIC	MHS/010518/MBRSHF FEE	3,900.00	MILPITAS HIGH SCHOOL
820701	SCHOOL SPECIALTY INC.	RANDALL/709100/SUP.	340.04	RANDALL ELEMENTARY SCHOOL
		TOTAL FUND	223,580.24	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820575	SCHOLASTIC INC.	RANDALL/301000/MAG.	449.63	RANDALL ELEMENTARY SCHOOL
820577	CENGAGE LEARNING	L&D/630000/TXTBKS	60,728.68	DISTRICT OFFICE
820578	JIST CAREER SOLUTIONS	MHS/950060/TXTBKS	6,368.30	MILPITAS HIGH SCHOOL
820579	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	249.34	DISTRICT OFFICE
820580	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	3,222.39	DISTRICT OFFICE
820581	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	2,542.01	DISTRICT OFFICE
820582	PEARSON EDUCATION INC.	L&D/630000/TXTBKS	786.30	DISTRICT OFFICE
820583	PEARSON EDUCATION INC.	L&D/630000/TXTBKS	243.71	DISTRICT OFFICE
820584	PEARSON EDUCATION INC.	L&D/630000/TXTBKS	249.76	DISTRICT OFFICE
820585	PEARSON EDUCATION INC.	L&D/630000/TXTBKS	953.71	DISTRICT OFFICE
820586	HANDWRITING WITHOUT TEARS	D.O/630000/BOOKS	1,589.36	DISTRICT OFFICE
820587	ZANER-BLOSER, INC	D.O/630000/BOOKS	4,275.14	DISTRICT OFFICE
820588	MICHAELS CLEANERS	MHS/581001/NJROTC DRY CLEAN	1,390.00	MILPITAS HIGH SCHOOL
820590	ICOULDBE.ORG INC.	MHS/950060/SUBSCR.	14,088.75	MILPITAS HIGH SCHOOL
820591	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	3,025.27	DISTRICT OFFICE
820592	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	2,551.50	DISTRICT OFFICE
820593	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	578.72	DISTRICT OFFICE
820594	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	2,358.19	DISTRICT OFFICE
820596	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	246.01	DISTRICT OFFICE
820597	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	295.88	DISTRICT OFFICE
820598	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	232.72	DISTRICT OFFICE
820599	HOUGHTON MIFFLIN COMPANY	D.O/630000/BOOKS	428.30	DISTRICT OFFICE
820603	HOME DEPOT U.S.A. INC.	MHS/722002/SUP.	5,000.00	MILPITAS HIGH SCHOOL
820608	ODYSSEYWARE	CAL HILLS/VRS CCTRS/LIC. REN.	18,000.00	CALAVERAS HILLS HIGH SCHOOL
820609	OFFICE DEPOT	MHS/722002/SUP.	5,000.00	MILPITAS HIGH SCHOOL
820627	SCRIPPS NATIONAL SPELLING BEE	L&D/626400/SUBSCR.	158.50	DISTRICT OFFICE
820645	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	947.48	DISTRICT OFFICE
820646	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	286.67	DISTRICT OFFICE
820647	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	3,505.99	DISTRICT OFFICE
820648	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	1,433.35	DISTRICT OFFICE
820649	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	2,436.70	DISTRICT OFFICE
820650	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	3,354.04	DISTRICT OFFICE
820651	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	2,245.40	DISTRICT OFFICE
820652	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	232.72	DISTRICT OFFICE
820653	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	229.39	DISTRICT OFFICE
820654	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	989.18	DISTRICT OFFICE
820655	FOLLETT SCHOOL SOLUTIONS INC.	L&D/630000/TXTBKS	743.64	DISTRICT OFFICE
820656	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	1,697.44	DISTRICT OFFICE
820657	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	666.07	DISTRICT OFFICE
820658	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	1,314.00	DISTRICT OFFICE
820659	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	709.79	DISTRICT OFFICE
820660	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	556.39	DISTRICT OFFICE
820661	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	2,687.25	DISTRICT OFFICE
820662	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	602.23	DISTRICT OFFICE
820663	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	1,268.29	DISTRICT OFFICE
820664	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	9,171.65	DISTRICT OFFICE
820665	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	658.96	DISTRICT OFFICE
820666	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	709.79	DISTRICT OFFICE
820667	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	411.56	DISTRICT OFFICE
820668	HOUGHTON MIFFLIN COMPANY	L&D/630000/TXTBKS	144.53	DISTRICT OFFICE
820670	CIRCLEUP EDUCATION LLC	MHS/950060/SVCS.	2,050.00	MILPITAS HIGH SCHOOL

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820671	FITNESS EVOLUTION	MHS/950027/MBRSH	3,750.00	MILPITAS HIGH SCHOOL
820672	GARCIA, MECHTILDE	L&D/403501/REIMB.	1,251.60	DISTRICT OFFICE
820673	RAFT	L&D/630000/MBRSH	225.00	DISTRICT OFFICE
820688	CAMPBELL UNION SCHOOL DISTRICT	MHS/722003/BUS TRANSP.	1,000.00	MILPITAS HIGH SCHOOL
820690	DEPARTMENT OF EDUCATION	L&D/403501/CONF.	500.00	DISTRICT OFFICE
820702	AMAZON.COM INC.	L&D/626400/SUP.	5,000.00	DISTRICT OFFICE
820705	OFFICE DEPOT	L&D/626400/SUP.	5,000.00	DISTRICT OFFICE
820706	NCS PEARSON INC.	SPED/564000/SUBSCR.	170.00	DISTRICT OFFICE
820707	NCS PEARSON INC.	L&D/630000/TXTBKS	1,298.24	DISTRICT OFFICE
		TOTAL FUND	192,259.52	

085 MILPITAS UNIFIED (L)
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080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820700	HERNANDEZ, ELIZA	SPED/650013/LEGAL	1,500.00	DISTRICT OFFICE
		TOTAL FUND	1,500.00	

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110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820679	BURLINGTON ENGLISH INC.	ADED/639101/SOFTWARE LIC.	2,304.00	ADULT EDUCATION
820697	CENGAGE LEARNING	ADED/639101/BOOKS	106.82	ADULT EDUCATION
TOTAL FUND			2,410.82	

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820631	BAYANZAY, LILUMA	SNS/531000/REFUNDS	210.10	CENTRAL KITCHEN
820632	HARO, ALLISON	SNS/531000/REFUNDS	98.20	CENTRAL KITCHEN
820633	PAVASKAR, DEEPA	SNS/531000/REFUND	121.50	CENTRAL KITCHEN
820634	ROBLES, STACY	SNS/531000/REFUND	60.50	CENTRAL KITCHEN
820686	TRAN, AN	SNS/531000/REFUND	87.50	CENTRAL KITCHEN
820687	TRAN, AN	SNS/531000/REFUND	120.00	CENTRAL KITCHEN
		TOTAL FUND	697.80	

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140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820680	GENERAL LIGHTING SERVICE INC.	MHS/930009/LIGHTING	4,859.90	MILPITAS HIGH SCHOOL
820682	NEVCO SCOREBOARD COMPANY	MHS/930009/SCOREBOARD	1,126.00	MILPITAS HIGH SCHOOL
TOTAL FUND			5,985.90	

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210 BUILDING

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820689	SAN JOSE CITY COLLEGE	BUS. SVCS/910057/ANGCY TRANSF	100,000.00	DISTRICT OFFICE
		TOTAL FUND	100,000.00	

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211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820620	CORNERSTONE EARTH GROUP INC.	ROSE/920006/CONSTR. TESTING	608.00	ROSE ELEMENTARY SCHOOL
820684	SECURITY CONTRACTOR SERVICES	MHS/910010/CONTR. SVCS.	550.00	MILPITAS HIGH SCHOOL
TOTAL FUND			1,158.00	

250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820576	UNITED RENTALS NORTHWEST INC.	NEW ELEM/920007/RENTAL	6,000.00	NEW ELEMENTARY SCHOOL
820703	DOLAN CONCRETE CONSTRUCTION	NEW ELEM/920007/BLDG CONSTR.	2,131,400.00	NEW ELEMENTARY SCHOOL
820704	EGGLI LANDSCAPE CONTRACTORS	NEW ELEM/920007/BLDG CONSTR.	959,956.00	NEW ELEMENTARY SCHOOL
		TOTAL FUND	3,097,356.00	
		TOTAL DISTRICT	3,624,948.28	

FUND	AMOUNT
010 GENERAL FUND	223,580.24
060 RESTRICTED PROGRAMS	192,259.52
080 SPECIAL EDUCATION	1,500.00
110 ADULT EDUCATION	2,410.82
130 CAFETERIA	697.80
140 DEFERRED MAINTENANCE	5,985.90
210 BUILDING	100,000.00
211 BUILDING G.O. BOND #1	1,158.00
250 CAPITAL FACILITIES	3,097,356.00
TOTAL DISTRICT	3,624,948.28