

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820922	JUST VOLLEYBALL	MHS/010560/SUP.	2,192.33	MILPITAS HIGH SCHOOL
820923	MOTIVATIONAL MILLENNIAL	RUSSELL/010703/SVCS.	1,500.00	RUSSELL MIDDLE SCHOOL
820924	OVERDRIVE INC.	MHS/709100/EBOOKS	831.28	MILPITAS HIGH SCHOOL
820925	QUENCH USA INC.	ZANKER/709100/RENTAL	529.00	ZANKER ELEMENTARY SCHOOL
820926	SCHOLASTIC INC.	SINNOTT/709100/SUBSCRS.	979.28	SINNOTT ELEMENTARY SCHOOL
820927	ENTERPRISE RENT-A-CAR	POMEROY/027002/FIELD TRIP	450.00	POMEROY ELEMENTARY SCHOOL
820928	DREAMBOX LEARNING INC.	ZANKER/709100/SUBSCRIPTION	800.00	ZANKER ELEMENTARY SCHOOL
820929	IMAGINE LEARNING INC.	ZANKER/709100/LICENSE	3,750.00	ZANKER ELEMENTARY SCHOOL
820930	EAST SIDE UNION HIGH SCH. DIST	CURTNER/027002/BUS	621.54	CURTNER ELEMENTARY SCHOOL
820931	EXPLORING NEW HORIZONS	SINNOTT/027002/DEPOSIT FEE	12,000.00	SINNOTT ELEMENTARY SCHOOL
820933	PENINSULA TOUR	CURTNER/027002/BUS TRANSP.	3,400.00	CURTNER ELEMENTARY SCHOOL
820934	JONES SCHOOL SUPPLY CO. INC.	BURNETT/010703/SUP.	253.76	BURNETT ELEMENTARY SCHOOL
820936	CALIFORNIA SPORT DESIGN	RANCHO/013001/SPORTS APPAREL	1,495.04	RANCHO MIDDLE SCHOOL
820939	EAST SIDE UNION HIGH SCH. DIST	CURTNER/027002/BUS TRANSP.	544.50	CURTNER ELEMENTARY SCHOOL
820940	EAST SIDE UNION HIGH SCH. DIST	ROSE/027002/BUS TRANSP.	375.07	ROSE ELEMENTARY SCHOOL
820941	FRONTLINE TECHNOLOGIES	HR/071300/SOFTWARE	17,500.00	DISTRICT OFFICE
820942	GASCON, RICHARD	RANCHO&RUS/027005/SVCS.	1,000.00	RANCHO MIDDLE SCHOOL
820943	HUNT CONSULTING LLC	BS/071200/PARCEL TX CON. SVCS.	1,957.50	DISTRICT OFFICE
820944	J.W. PEPPER & SON INC.	MHS/010535/SUP.	732.86	MILPITAS HIGH SCHOOL
820945	KNN PUBLIC FINANCE	BS/071100/PLANNING SVCS.	15,000.00	DISTRICT OFFICE
820947	COUNTY OF SANTA CLARA	BS/071200/PRCL TX CONS. SVCS.	122.90	DISTRICT OFFICE
820948	STANTON'S SHEET MUSIC	MHS/010556/SUP.	196.55	MILPITAS HIGH SCHOOL
820949	1-800-RADIATOR & A/C	SNS/071803/SUP.	381.50	CENTRAL KITCHEN
820950	ACCREDITING COMMISSION FOR	MHS/019000/DUES	3,275.00	MILPITAS HIGH SCHOOL
820951	CHILDREN'S DISCOVERY MUSEUM	POMEROY/027002/FIELD TRIP	1,024.00	POMEROY ELEMENTARY SCHOOL
820952	GOETZ BROTHERS	MHS/010518/SUP.	975.55	MILPITAS HIGH SCHOOL
820954	MICHAEL'S TRANSPORTATION	POMEROY/027002/FIELD TRIP	1,565.50	POMEROY ELEMENTARY SCHOOL
820955	SAN JOSE MERCURY NEWS	PURCH/071100/AD	442.40	DISTRICT OFFICE
820956	MUSIC THEATRE INTERNATIONAL	MHS/010525/ROYALTIES	3,126.00	MILPITAS HIGH SCHOOL
820957	OFFICE DEPOT	MHS/010539/SUP.	930.00	MILPITAS HIGH SCHOOL
820958	OVERDRIVE INC.	RUSSELL/010703/SUP.	750.00	RUSSELL MIDDLE SCHOOL
820959	PITSCO EDUCATION	MHS/010504/SUP.	242.19	MILPITAS HIGH SCHOOL
820960	QUICK-DECK INCORPORATED	L&D/071100/RENTAL	6,974.00	DISTRICT OFFICE
820961	TRACY UNIFIED SCHOOL DISTRICT	MHS/010504/REG.	240.00	MILPITAS HIGH SCHOOL
820962	SCIENCE KIT & BOREAL LAB	MHS/010504/SUP.	228.54	MILPITAS HIGH SCHOOL
820964	ROYAL COACH TOURS	POMEROY/027002/FIELD TRIP	7,101.20	POMEROY ELEMENTARY SCHOOL
820966	A-GAME SCREEN PRINTING	RANCHO/010504/SUP.	641.74	RANCHO MIDDLE SCHOOL
820967	ABSOLUTE WIRELESS INC.	MOT/080000/SVCS.	1,035.03	M.O.T.
820968	ADVANCED FUEL SERVICES INC.	MOT/080302/SVCS.	587.80	M.O.T.
820971	FRICKE-PARKS PRESS	MHS/010517/SUP.	466.49	MILPITAS HIGH SCHOOL
820972	NYSTROM - HERFF JONES	MHS/010516/YEARBOOKS	47,061.00	MILPITAS HIGH SCHOOL
820973	JOSE, JOSHUA	MHS/010543/SCHOLARSHIP	250.00	MILPITAS HIGH SCHOOL
820974	JUNIOR LIBRARY GUILD	MHS/709100&9330/SUBSCRS.	2,016.94	MILPITAS HIGH SCHOOL
820975	NHIN, VINH	MHS/010543/SCHOLARSHIP	175.00	MILPITAS HIGH SCHOOL
820978	VU, JOHNNY	MHS/010543/SCHOLARSHIP	175.00	MILPITAS HIGH SCHOOL
820979	WORLD'S FINEST CHOCOLATE	ROSE/027002&010703/SUP.	7,560.00	ROSE ELEMENTARY SCHOOL
820981	ROYAL COACH TOURS	BURNETT/027002/BUS TRANSP.	2,239.80	BURNETT ELEMENTARY SCHOOL
820982	EVERGREEN SCHOOL DISTRICT	MHS/709100/BUS TRANSP.	943.55	MILPITAS HIGH SCHOOL
820983	MICHAEL'S TRANSPORTATION	MHS/709100/BUS TRANSP.	2,375.50	MILPITAS HIGH SCHOOL
820984	EAST BAY REGIONAL PARK DIST.	RANDALL/027002/FIELD TRIP	488.00	RANDALL ELEMENTARY SCHOOL
820985	FIRST STUDENT INC.	CURTNER/027002/BUS TRANSP.	1,469.32	CURTNER ELEMENTARY SCHOOL

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820986	FREMONT UNIFIED SCHOOL DIST.	RANDALL/027002/BUS TRANSP.	464.00	RANDALL ELEMENTARY SCHOOL
820988	MIND RESEARCH INSTITUTE	WELLER/709100/REN.	3,850.00	WELLER ELEMENTARY SCHOOL
820989	MIND RESEARCH INSTITUTE	RANDALL/709100/REN.	3,850.00	RANDALL ELEMENTARY SCHOOL
820990	MOVIE LICENSING USA	RUSSELL/010703/MOVIE LIC.	946.00	RUSSELL MIDDLE SCHOOL
820992	ADMIRAL SECURITY SERVICES INC.	CAL HILLS/070100/SEC. SVCS.	28,224.00	CALAVERAS HILLS HIGH SCHOOL
820993	CAMBRIAN TRAVEL	L&D/021201/CONF.	429.80	DISTRICT OFFICE
820995	DURHAM SCHOOL SERVICES	POMEROY/027002/BUS TRANSP.	2,265.32	POMEROY ELEMENTARY SCHOOL
820996	DEL SOL DISTRIBUTION CENTER	RUSSELL/027002/SUP.	7,050.00	RUSSELL MIDDLE SCHOOL
820997	FIRST STUDENT INC.	POMEROY/027002/BUS TRANSP.	493.06	POMEROY ELEMENTARY SCHOOL
820998	PETERSON TRUCKS	MOT/723000/SVCS.	442.00	M.O.T.
820999	SACRAMENTO COUNTY OFFICE OF	L&D/021201/CONF.	160.00	DISTRICT OFFICE
821000	STUFT PIZZA MILPITAS	MOT/080000/FOOD	305.00	M.O.T.
821001	SANTA CLARA CO OFFICE OF EDUC.	L&D/709100/REGISTRATION	200.00	DISTRICT OFFICE
821002	JOY WENKE EDUCATIONAL	ZANKER/709100/TRAINING	750.00	ZANKER ELEMENTARY SCHOOL
821003	PRISMATIC SIGNS	BURNETT/027002/BANNERS	294.30	BURNETT ELEMENTARY SCHOOL
821004	AVID CENTER	RUSSELL/010531/AVID WEEKLY	519.00	RUSSELL MIDDLE SCHOOL
821005	ESCHOOL SOLUTIONS	D.O/018000/SUB SYSTEM	8,402.60	DISTRICT OFFICE
821006	ANYTIME IS TACO TIME	RUSSELL/027002/FOODS	410.00	RUSSELL MIDDLE SCHOOL
821007	KYLE'S CARTOON PLATOON	BURNETT/027002/ASSEMBLY	1,097.00	BURNETT ELEMENTARY SCHOOL
821008	PEARSON EDUCATION INC.	D.O/021201/DRA2	376.55	DISTRICT OFFICE
821014	DENTERLEIN, TOM	MHS/010537	1,049.22	MILPITAS HIGH SCHOOL
821015	EAST SIDE UNION HIGH SCH. DIST	016/27002/BUS TRANSPORTATION	770.27	RANDALL ELEMENTARY SCHOOL
821017	ANTHONY APPAREL	ROSE/019000/TSHIRTS	76.45	ROSE ELEMENTARY SCHOOL
821018	WORLD'S FINEST CHOCOLATE	ROSE/010703/019000/CHOCOLATE	3,630.00	ROSE ELEMENTARY SCHOOL
821019	RIEWERTS, JOHN	MHS/080000/DSA INSPECTOR	2,500.00	M.O.T.
821020	CITY OF SAN JOSE	POMEROY/027002/FIELDTRIP	1,120.00	POMEROY ELEMENTARY SCHOOL
821024	GCI-ADVENTURES	SPANGLER/027002/FOODS	3,601.00	SPANGLER ELEMENTARY SCHOOL
821025	PSAT/NMSQT	MHS/019007/ENTRANCE FEES	9,104.00	MILPITAS HIGH SCHOOL
821026	HARMONEY RESOURCES FUNDRAISING	MHS/010543	4,197.60	MILPITAS HIGH SCHOOL
821028	FEDEX	DO BUS SERV/071500/SHIP CHGS	26.45	DISTRICT OFFICE
821029	FREMONT UNIFIED SCHOOL DIST.	MHS/709100/BUS SERVICE	1,276.00	MILPITAS HIGH SCHOOL
821030	SOUL SHOPPE	CURTNER/010703/PEACE KEYS	177.60	CURTNER ELEMENTARY SCHOOL
821032	HUNTFORD PRINTING & GRAPHICS	D.O/021100 071300/SUPPLIES	135.16	DISTRICT OFFICE
821035	BEARCOM	RUSSELL/013001/PE RADIOS	586.42	RUSSELL MIDDLE SCHOOL
821036	BASIX, THE	MHS ATHLETICS/010560/RUNNERS	2,419.00	MILPITAS HIGH SCHOOL
821037	CALIFORNIA CANOPY	MHS/010560/CANOPY	4,006.70	MILPITAS HIGH SCHOOL
821038	SCHOLASTIC INC.	SINNOTT/709100/SUBSCRIPTION	137.00	* Location not on file *
TOTAL FUND			256,314.16	

085 MILPITAS UNIFIED (L)
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040 PARCEL TAX

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820920	DECAREAU, WILLIAM	BS/040-000000/PARCEL TAX REF.	168.00	DISTRICT OFFICE
820937	COLON, ALICIA	BS/040-000000/PARCEL TAX REF.	336.00	DISTRICT OFFICE
820969	BOGARD, SHIRLEY	BS/040-000000/PARCEL TAX REF.	336.00	DISTRICT OFFICE
		TOTAL FUND	840.00	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820932	SAN FRANCISCO STATE UNIVERSITY	MHS/722001/FIELDTRIP	1,700.00	MILPITAS HIGH SCHOOL
820963	HUNTFORD PRINTING & GRAPHICS	VRS/VRS CTRS/BS. CARDS	135.16	ELMWOOD CORR ADULT EDUCATION
820965	FISCHER SCIENCE EDUCATION 2013	MHS/638700/SUP.	43,264.80	MILPITAS HIGH SCHOOL
820976	PATON GROUP	MHS/355000/SVCS.	1,985.50	MILPITAS HIGH SCHOOL
820977	SAN JOSE CHARTERS	MHS/722001/BUS TRANSP.	871.80	MILPITAS HIGH SCHOOL
820980	SAN JOSE CHARTERS	MHS/722001/BUS TRANSP.	869.50	MILPITAS HIGH SCHOOL
820987	CAMBIUM LEARNING INC.	BURNETT/301000/LICS.	1,139.40	BURNETT ELEMENTARY SCHOOL
820991	SAN JOSE CHARTERS	MHS/722001/BUS TRANSP.	880.00	MILPITAS HIGH SCHOOL
821012	FOLLETT SCHOOL SOLUTIONS INC.	090/630000/DUAL IMMERSION	629.40	DISTRICT OFFICE
821021	AVID CENTER	RUSSELL MHS/010531 733800/AVID	32.00	DISTRICT OFFICE
821033	REXEL PACIFIC	M.O.T/815002/LEN'S SOLAR LIGHT	1,090.00	M.O.T.
		TOTAL FUND	52,597.56	

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130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820953	JOHNSTONE SUPPLY	SNS/531000/SUP.	1,000.00	CENTRAL KITCHEN
821009	TK SERVICES INC.	SNS/531000/PARTS	223.86	CENTRAL KITCHEN
821013	CASTILLO, ROSELILIE	SNS 130/531000/REFUNDS	24.10	CENTRAL KITCHEN
821023	CASTILLO, ROSELILIE	SNS 130/531000/REFUNDS	39.35	CENTRAL KITCHEN
		TOTAL FUND	1,287.31	

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140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820970	J.C. PAPER	MOT/930009/EQP.	5,811.40	M.O.T.
821022	CENTRAL EQUIPMENT SERVICE	MOT/930009/SERVICES	2,317.12	M.O.T.
821034	TREMCO	ROSE CDC/930014/ROOF REPAIRS	3,400.00	ROSE CHILD DEVELOPMENT CENTER
TOTAL FUND			11,528.52	

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211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820921	GLOBAL INDUSTRIES	MHS/910010/SUP.	258.28	MILPITAS HIGH SCHOOL
820935	ARTIK ART & ARCHITECTURE	ROSE/920006/ARCHITECT	2,240.00	ROSE ELEMENTARY SCHOOL
820938	CONSOLIDATED ENGINEERING	MHS/910010/INSP.	14,250.12	MILPITAS HIGH SCHOOL
820994	DIVISION OF THE STATE	ROSE/920006/DSA	840.96	ROSE ELEMENTARY SCHOOL
821031	VIRCO MFG. CORP.	SPANGLER/920013/CHAIRS	2,197.44	SPANGLER ELEMENTARY SCHOOL
		TOTAL FUND	19,786.80	

250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
820946	SAN JOSE MERCURY NEWS	BS/905202/LEGAL AD	2,168.00	DISTRICT OFFICE
821010	UNITED RENTALS NORTHWEST INC.	021/920007/RENTALS	5,903.36	NEW ELEMENTARY SCHOOL
821011	FURMAN & ASSOCIATES INC.	021/920007/RENTAL	1,560.15	NEW ELEMENTARY SCHOOL
821016	FASTSIGNS	021/920007/SUPPLIES	508.02	NEW ELEMENTARY SCHOOL
821027	JACK SCHREDER & ASSOCIATES	DO BUS SERV/905202/SCHOOL FP	4,422.50	DISTRICT OFFICE
		TOTAL FUND	14,562.03	
		TOTAL DISTRICT	356,916.38	

FUND		AMOUNT
010	GENERAL FUND	256,314.16
040	PARCEL TAX	840.00
060	RESTRICTED PROGRAMS	52,597.56
130	CAFETERIA	1,287.31
140	DEFERRED MAINTENANCE	11,528.52
211	BUILDING G.O. BOND #1	19,786.80
250	CAPITAL FACILITIES	14,562.03
	TOTAL DISTRICT	356,916.38

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