

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821104	DEMOULIN BROTHERS & COMPANY	041/010703,093400/BAND	15,298.12	MILPITAS HIGH SCHOOL
821144	IMAGINE LEARNING INC.	ZANKER/709100/LICENSE	1,500.00	ZANKER ELEMENTARY SCHOOL
821145	SCHOLASTIC INC.	SPANGLER/709100/READING MATERI	882.90	SPANGLER ELEMENTARY SCHOOL
821147	TANG, JOYCE	D.O BUS SERV/084003/VANDALIZ	180.00	DISTRICT OFFICE
821149	USI INC.	WELLER/010703/SUPPLIES	378.57	WELLER ELEMENTARY SCHOOL
821150	SCIENCE KIT & BOREAL LAB	RUSSELL/010703/SUPPLIES	120.94	RUSSELL MIDDLE SCHOOL
821151	SOCRATIC SEMINARS INTERNATIONAL	BURNETT/709100/SEMINAR	430.00	BURNETT ELEMENTARY SCHOOL
821152	COMPANION CORPORATION	BURNETT/010703/SOFTWARE	499.00	BURNETT ELEMENTARY SCHOOL
821153	BEARCOM	MOT/095003/SUPPLIES	185.00	M.O.T.
821154	NYSTROM - HERFF JONES	MHS/027005/DIPLOMA	10.16	MILPITAS HIGH SCHOOL
821155	J.W. PEPPER & SON INC.	MHS/010557/SUPPLIES	1,375.77	MILPITAS HIGH SCHOOL
821156	CENGAGE LEARNING	MHS/010539/FEE	50.00	MILPITAS HIGH SCHOOL
821157	CLAY PLANET	MHS/010522/SUPPLIES	1,000.00	MILPITAS HIGH SCHOOL
821161	HEWLETT PACKARD	TS/ITSTORES/PRINTERPARTS	494.74	* Location not on file *
821163	HUNTFORD PRINTING & GRAPHICS	MHS/019000/BUSINESS CARDS	135.16	MILPITAS HIGH SCHOOL
821164	BEARCOM	SPANGLER/709100/BATTERY	1,007.47	SPANGLER ELEMENTARY SCHOOL
821165	GECKO MICRO SOLUTIONS INC.	MOT/723000/SOFTWARE	570.00	M.O.T.
821170	KI	D.O/021100/SUPPLIES	2,054.65	DISTRICT OFFICE
821174	PARENT INSTITUTE FOR QUALITY	RANCHO/709100/SERVICES	8,250.00	RANCHO MIDDLE SCHOOL
821177	SPINITAR	ZANKER/709100/SUPPLIES	991.52	ZANKER ELEMENTARY SCHOOL
821180	CINEMARK USA INC.	ROSE/027002/FIELD TRIP	1,610.00	ROSE ELEMENTARY SCHOOL
821188	HYPESOCKS	CHHS/705500/SUPPLIES	703.81	CALAVERAS HILLS HIGH SCHOOL
821192	FIRST STUDENT INC.	CURTNER/027002/FIELD TRIP	431.16	CURTNER ELEMENTARY SCHOOL
821193	AMAZON.COM INC.	CHHS/705500/SUPPLIES	2,000.00	CALAVERAS HILLS HIGH SCHOOL
821195	FRONT ROW EDUCATION INC.	ROSE/010703/SOFTWARE	3,000.00	ROSE ELEMENTARY SCHOOL
821196	CALIFORNIA CHAMBER OF COMMERCE	D.O H.R/095003/POSTER	786.73	M.O.T.
821197	FIRST STUDENT INC.	SINNOTT/027002/BUS	493.06	SINNOTT ELEMENTARY SCHOOL
821198	CITY OF SAN JOSE	SINNOTT/027002/ENTRANCE FEE	346.00	SINNOTT ELEMENTARY SCHOOL
821199	AMAZON.COM INC.	RUSSELL/010535/MUSIC BOOK	72.88	RUSSELL MIDDLE SCHOOL
821200	OFFICE DEPOT	RANCHO/010555/SUPPLIES	62.89	RANCHO MIDDLE SCHOOL
821201	MUSIC FOR MINORS	SINNOTT/709100/MUSIC	22,544.21	SINNOTT ELEMENTARY SCHOOL
821202	FREMONT UNIFIED SCHOOL DIST.	MHS/355000 709100/BUSS	1,848.00	MILPITAS HIGH SCHOOL
821203	TEACHER SYNERGY LLC	D.O/242000/SEAL ORDER	86.36	DISTRICT OFFICE
821204	NATIONAL SPEECH & DEBATE	RANCHO/010703/MEMBERSHIP	75.00	RANCHO MIDDLE SCHOOL
821205	NGUYEN, NHAN	SINNOTT/027002/SCIENCE CAMP	10.00	SINNOTT ELEMENTARY SCHOOL
821206	ANDREW N. CHRISTENSEN MIDDLE	RUSSELL/010703/SCI OLYMPIAD	150.00	RUSSELL MIDDLE SCHOOL
821207	ANTHONY APPAREL	RANCHO/019000/GIFTS	513.00	RANCHO MIDDLE SCHOOL
821208	BEARCOM	012/010703/WALKIES	668.82	ROSE ELEMENTARY SCHOOL
821209	SWING EDUCATION.INC	D.O./HR/SUBS	10,000.00	DISTRICT OFFICE
821210	BERKELEY REPERTORY THEATRE	MHS/010525/THATRE	450.00	MILPITAS HIGH SCHOOL
821214	GOPHER SPORT	TRMS/013001/PE EQUIP	10,820.63	RUSSELL MIDDLE SCHOOL
821215	BUSINESS CARD SOLAR	D.O SUPT HR/071200 071300/VISA	2,524.54	DISTRICT OFFICE
821216	SANTA CLARA CO OFFICE OF EDUC.	D.O.H.R/071301/RECRUIT	975.00	DISTRICT OFFICE
821217	ADVANCE METALWORKING CO. INC.	MOT/080302/SUPPLIES	43.66	M.O.T.
821218	SAN JUAN UNIFIED SCHOOL DIST.	RANCHO/010703/TOURNAMENT	150.00	RANCHO MIDDLE SCHOOL
TOTAL FUND			95,779.75	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821158	MITCHELL FURNITURE SYSTEMS	WELLER/815001/LUNCH TABLES	343.91	WELLER ELEMENTARY SCHOOL
821167	PRO-ED INC.	SPED/564000/SUPPLIES	1,304.24	DISTRICT OFFICE
821169	PEARSON EDUCATION INC.	SPED/564000/SUPPLIES	3,715.18	DISTRICT OFFICE
821171	ACADEMIC THERAPY PUBLICATIONS	SPED/564000/SUPPLIES	880.60	DISTRICT OFFICE
821172	PRO-ED INC.	SPED/564000/SUPPLIES	1,376.83	DISTRICT OFFICE
821173	DISCOUNT PLASTIC BAGS	SPED/564000/SUPPLIES	67.24	DISTRICT OFFICE
821175	SUPER DUPER PUBLICATIONS	SPED/564000/SUPPLIES	147.53	DISTRICT OFFICE
821176	CURRICULUM ASSOCIATES INC.	SPED/564000/SUPPLIES	427.21	DISTRICT OFFICE
821178	MHS INC.	SPED/564000/SUPPLIES	1,487.50	DISTRICT OFFICE
821179	WESTERN PSYCHOLOGICAL SERVICES	SPED/564000/SUPPLIES	1,728.48	DISTRICT OFFICE
821184	THERAPRO INC.	SPED/564000/SUPPLIES	89.20	DISTRICT OFFICE
821185	FUN AND FUNCTION	SPED/564000/SUPPLIES	1,882.98	DISTRICT OFFICE
821186	WESTERN PSYCHOLOGICAL SERVICES	SPED/564000/SUPPLIES	187.43	DISTRICT OFFICE
821187	NCS PEARSON INC.	SPED/564000/SUPPLIES	6.07	DISTRICT OFFICE
821189	ABLENET INC.	SPED/564000/SUPPLIES	232.05	DISTRICT OFFICE
821190	N2Y	SPED/564000/SUPPLIES	6,538.35	DISTRICT OFFICE
821191	PRO-ED INC.	SPED/564000/SUPPLIES	289.17	DISTRICT OFFICE
821213	JIST CAREER SOLUTIONS	MHS/341000/BOOKS	149.82	MILPITAS HIGH SCHOOL
821219	CAREERWORKS	MHS/950060/REPAIR	315.00	MILPITAS HIGH SCHOOL
TOTAL FUND			21,168.79	

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080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821148	PAR INC.	SPED/564000/SUPPLIES	2,839.34	DISTRICT OFFICE
821160	FEDEX	SPED/650013/MAILING	32.40	DISTRICT OFFICE
821162	PEARSON EDUCATION INC.	SPED/564000 650019/SUPPLIES	6,557.56	DISTRICT OFFICE
821166	E3 DIAGNOSTICS	SPED/650013/PROF SVC	170.00	DISTRICT OFFICE
821168	PAR INC.	SPED/650019/SUPPLIES	718.76	DISTRICT OFFICE
		TOTAL FUND	10,318.06	

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130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821181	TABOR, ANGELICA	SNS/531000/REFUND	3.50	CENTRAL KITCHEN
821182	HARO, LORIDEAN	SNS/531000/REFUNDS	16.75	CENTRAL KITCHEN
821183	PHAM, LAURENT	SNS/531000/REFUNDS	18.75	CENTRAL KITCHEN
821211	BALU, HARVINDER	SNS/531000/REFUND	74.25	CENTRAL KITCHEN
821212	VALMONTE, JOHANNA	SNS/531000/REFUND	133.75	CENTRAL KITCHEN
		TOTAL FUND	247.00	

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211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821146	GLOBAL INDUSTRIES	MHS/910010/GIRL ATHLETICS	3,615.86	MILPITAS HIGH SCHOOL
821194	SKYLINE ENGINEERING INC	MHS/910010/INSPECTION	500.00	MILPITAS HIGH SCHOOL
TOTAL FUND			4,115.86	

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250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821159	JACK SCHREDER & ASSOCIATES	D.O. BUSSERV/905202/SCH FEE	7,248.75	DISTRICT OFFICE
		TOTAL FUND	7,248.75	
		TOTAL DISTRICT	138,878.21	

FUND	AMOUNT
010 GENERAL FUND	95,779.75
060 RESTRICTED PROGRAMS	21,168.79
080 SPECIAL EDUCATION	10,318.06
130 CAFETERIA	247.00
211 BUILDING G.O. BOND #1	4,115.86
250 CAPITAL FACILITIES	7,248.75
TOTAL DISTRICT	138,878.21