

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821467	DOCUMENT TRACKING SERVICES LLC	D.O/021100/LICENSE	695.00	DISTRICT OFFICE
821468	ENTERPRISE RENT-A-CAR	BURNETT SPANGLER/ 027002/FIELD	346.75	BURNETT ELEMENTARY SCHOOL
821469	EXPLORING NEW HORIZONS	BURNETT/027002/SCIENCE CAMP	22,440.00	BURNETT ELEMENTARY SCHOOL
821471	TAYLOR AUTOMOTIVE SERVICE	MOT/080302/REPAIRS	466.06	M.O.T.
821472	EAST SIDE UNION HIGH SCH. DIST	CURTNER/027002/BUS	828.18	CURTNER ELEMENTARY SCHOOL
821475	TRU CONCEPTS	MHS/010560/ATHLETICS	1,046.40	MILPITAS HIGH SCHOOL
821476	SIS Q CUSTOM CAPS	MHS/010560/HATS	2,039.43	MILPITAS HIGH SCHOOL
821477	HEALY AWARDS INC	MHS/010560/ATHLETICS	377.09	MILPITAS HIGH SCHOOL
821478	SANTA CLARA CO OFFICE OF EDUC.	DO/031300/CONF	700.00	DISTRICT OFFICE
821481	LAKESHORE LEARNING MATERIALS	BURNETT/027002/SUPPLIES	500.00	BURNETT ELEMENTARY SCHOOL
821483	BOOZER, LESA	RANCHO/010703/BANNER	199.65	RANCHO MIDDLE SCHOOL
821484	A/J GOLF CAR CENTER	MHS/082000/SUPPLIES	977.27	MILPITAS HIGH SCHOOL
821485	FULCRUM MANAGEMENT SOLUTIONS	D.O.SUPT.OFFI/071200/SERVICES	14,996.00	DISTRICT OFFICE
821486	ORTIZ, CRYSTAL	RANDALL/019000/SUPPLIES	2,623.99	RANDALL ELEMENTARY SCHOOL
821494	EXPLORING NEW HORIZONS	SPANGLER/027002/SCIENCE CAMP	23,760.00	SPANGLER ELEMENTARY SCHOOL
821496	DELL COMPUTER CORPORATION	TS/TS STORES/DESKTOPS	17,928.32	DISTRICT OFFICE
821497	CDW GOVERNMENT INC.	TS/TSSTORES/MS LICENSES	1,545.08	DISTRICT OFFICE
821498	EAST SIDE UNION HIGH SCH. DIST	011/027002/COST OF BUS	367.33	WELLER ELEMENTARY SCHOOL
821499	EAST SIDE UNION HIGH SCH. DIST	011/0270002/COST OF BUS	294.39	WELLER ELEMENTARY SCHOOL
821500	EAST SIDE UNION HIGH SCH. DIST	011/027002/COST FIELD TRIP	545.26	WELLER ELEMENTARY SCHOOL
821501	EAST SIDE UNION HIGH SCH. DIST	011/027002/COST OF BUS	287.01	* Location not on file *
821503	CARDEA	RUSSELL/709100/SPED TRAINING	985.00	RUSSELL MIDDLE SCHOOL
821505	WIESER EDUCATIONAL INC.	031/010555/BOOKS	276.86	RANCHO MIDDLE SCHOOL
821506	AMAZON.COM INC.	RUSSELL/709100/OPEN PO ORDER	500.00	RUSSELL MIDDLE SCHOOL
821507	BUSINESS CARD SOLAR	D.O./HR & SUPT./VISA	1,596.25	DISTRICT OFFICE
821511	SWING EDUCATION.INC	D.O.H.R/018000/SUBS	20,000.00	DISTRICT OFFICE
821512	HILLER AVIATION MUSEUM	POMEROY/027002/FIELD TRIP	960.00	POMEROY ELEMENTARY SCHOOL
821513	ENTERPRISE RENT-A-CAR	WELLER/027002/FIELD TRIP	308.60	WELLER ELEMENTARY SCHOOL
821523	COUSIN'S CONCERT ATTIRE	MHS/010703/PIPPA	2,839.78	MILPITAS HIGH SCHOOL
821524	COUSIN'S CONCERT ATTIRE	MHS/010703/CONCERT SUPPLIES	2,839.78	MILPITAS HIGH SCHOOL
821525	BEARCOM	DW/000000/STORES	1,596.64	* Location not on file *
821526	COOLE SCHOOL	POMEROY 081/027002/SUPPLIES	1,272.67	POMEROY ELEMENTARY SCHOOL
821527	SPRAYTEC	MOT/080302/PREPARE	355.45	M.O.T.
821529	ATLAS/PELLIZZARI ELECTRIC INC.	MHS/080101/BLDG J ELECT.	4,300.02	MILPITAS HIGH SCHOOL
821530	BEARCOM	POMEROY/095002/SAFETY	93.98	POMEROY ELEMENTARY SCHOOL
821531	BSN SPORTS/CP	MHS/010560/ATHLETICS	2,939.31	MILPITAS HIGH SCHOOL
821533	SCHOOL NURSE SUPPLY INC.	MHS/031300/NURSE SUPPLY	286.31	MILPITAS HIGH SCHOOL
821536	DATAZELLE	RUSSELL/709100/SMARTERBALANCE	107.91	RUSSELL MIDDLE SCHOOL
821537	TROXELL COMMUNICATIONS INC.	SINNOTT/709100 027002/WORK DEN	6,024.16	SINNOTT ELEMENTARY SCHOOL
821538	OFFICE DEPOT	POMEROY/027002/SUPPLIES	1,000.00	POMEROY ELEMENTARY SCHOOL
821539	CORPORATE PAYMENT SYSTEMS	DO/SUPT./BANKCARD	49.94	DISTRICT OFFICE
821540	ADMIRAL SECURITY SERVICES INC.	MHS/010518/ATHLETICS	1,493.89	MILPITAS HIGH SCHOOL
821541	DEMCO INC.	041/010539/LIBRARY	259.07	MILPITAS HIGH SCHOOL
821548	FIRST STUDENT INC.	011/0270002/BUS	621.68	WELLER ELEMENTARY SCHOOL
821549	ROYAL COACH TOURS	BURNETT/027002/FIELD TRIP	2,396.41	BURNETT ELEMENTARY SCHOOL
821560	JIVE COMMUNICATIONS INC.	TS/076000/PHONE EQUIPMENT	4,000.00	DO TECHNOLOGY SERVICES
821561	FIRST STUDENT INC.	015/027002/FIELD TRIP	1,145.70	CURTNER ELEMENTARY SCHOOL
821562	SUMMITPOINTE GOLF CLUB	MHS/010560/ATHLETICS	2,000.00	MILPITAS HIGH SCHOOL
821563	TAYLOR AUTOMOTIVE SERVICE	MOT/080302/SERVICES	60.00	M.O.T.
821564	SPECIALTY TRUCK PARTS INC.	MOT/723000/SERVICES	4,682.79	M.O.T.
821565	GOLDEN STATE LUMBER	MOT/080101/SUPPLIES	2,498.02	M.O.T.

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821566	SCHOLASTIC INC.	SINNOTT/709100/SUBSCRIPTION	115.83	SINNOTT ELEMENTARY SCHOOL
821568	CALIFORNIA ACADEMY OF SCIENCES	POMEROY/027002/FIELD TRIP	1,194.00	POMEROY ELEMENTARY SCHOOL
821569	FEDEX	DO BUSSERV/071500/SHIPPING CHA	26.38	DISTRICT OFFICE
821570	J.C. PAPER	DO/000000/STORES	60,000.00	* Location not on file *
821571	FREMONT UNIFIED SCHOOL DIST.	MHS/709100/BUS	1,360.00	MILPITAS HIGH SCHOOL
821572	FIRST STUDENT INC.	BURNETT/027002/BUS	629.35	BURNETT ELEMENTARY SCHOOL
821573	INTERVENTION SOLUTIONS GROUP	RANCHO/709100/LICENSE	13,701.41	RANCHO MIDDLE SCHOOL
821574	EQ SCHOOLS	SINNOTT/709100/SERVICES	9,800.00	SINNOTT ELEMENTARY SCHOOL
821577	DINE, KYLE	019/027002/ALLERGY	810.00	SINNOTT ELEMENTARY SCHOOL
821581	BOWLERO MILPITAS	RUSSELL/027002/STU INCENTIVE	2,124.08	RUSSELL MIDDLE SCHOOL
821582	MICHAEL'S TRANSPORTATION	SINNOTT/027002/BUS	782.75	SINNOTT ELEMENTARY SCHOOL
821586	SCHOLASTIC INC.	RANDALL/027002/BOOK FAIR	1,262.67	RANDALL ELEMENTARY SCHOOL
821587	FREMONT UNIFIED SCHOOL DIST.	RANDALL/027002/FIELD TRIP	1,260.00	RANDALL ELEMENTARY SCHOOL
821588	FREMONT UNIFIED SCHOOL DIST.	WELLER/270002/FIELD TRIP	1,308.00	WELLER ELEMENTARY SCHOOL
821589	SCHOOL SERVICES OF CALIF. INC.	DO BUS SERV/071500/WORKSHOP	525.00	* Location not on file *
821590	BFGC ARCHITECTS PLANNERS INC.	ZANKER/027002/ARCH	8,000.00	ZANKER ELEMENTARY SCHOOL
821591	SAN JOSE CHARTERS	MHS/010560/ATHLETICS	1,383.86	MILPITAS HIGH SCHOOL
821592	CENTER STAGE PERFORMING ARTS	ROSE/027002/FIELD TRIP	700.00	ROSE ELEMENTARY SCHOOL
821593	JANG SU JANG MILPITAS	MHS/010562/FOOD	1,036.34	MILPITAS HIGH SCHOOL
821594	EXPLORING NEW HORIZONS	RANDALL/027002/CONT	1,980.00	RANDALL ELEMENTARY SCHOOL
821595	OFFICE DEPOT	SPANGLER/019000/OFFICE SUPPLIE	2,500.00	SPANGLER ELEMENTARY SCHOOL
821596	FERMAR CORPORATION	RUSSELL/010578/OFFICIAL REF	94.00	RUSSELL MIDDLE SCHOOL
821597	CORNERSTONE EARTH GROUP INC.	ZANKER/027002/CONSTRUCTION TES	10,000.00	ZANKER ELEMENTARY SCHOOL
821599	FORTUNE TELECOMMUNICATIONS	MHS/010703/SERVICES	150.00	MILPITAS HIGH SCHOOL
821600	SSP DATA	MHS/010703/ACCESSORIES	21.78	MILPITAS HIGH SCHOOL
821602	ANCIENT ARTIFACTS	POMEROY/027002/ASSEMBLY	620.00	POMEROY ELEMENTARY SCHOOL
TOTAL FUND			281,838.88	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821473	NATIONAL ACADEMY FOUNDATION	MHS/722003/MEMBERSHIP	2,000.00	MILPITAS HIGH SCHOOL
821474	NATIONAL ACADEMY FOUNDATION	MHS/722001/DUES	2,000.00	MILPITAS HIGH SCHOOL
821479	HOUGHTON MIFFLIN COMPANY	SPED/564000/SUPPLIES	205.51	DISTRICT OFFICE
821480	WORLD CLASS AWARDS	D.O.L.D/420300/SUPPLIES	1,155.45	DISTRICT OFFICE
821482	SAN JOSE CHARTERS	MHS/355000/BUS	1,043.50	MILPITAS HIGH SCHOOL
821487	PACIFIC LEARNING	RANDALL/301000/BOOKS	5,580.09	DISTRICT OFFICE
821488	SCHOLASTIC INC.	RANDALL/301000/BOOKS	599.46	DISTRICT OFFICE
821489	CAPSTONE GLOBAL LIBRARY LLC	RANDALL/301000/BOOKS	2,352.22	DISTRICT OFFICE
821490	HAMERAY PUBLISHING GROUP	RANDALL/301000/BOOKS	2,321.69	DISTRICT OFFICE
821493	CALIFORNIA PRECISION SERVICES	MHS/950060/CAMERA REPAIR	374.95	MILPITAS HIGH SCHOOL
821510	FIRST STUDENT INC.	MHS/355000/BUS	612.39	MILPITAS HIGH SCHOOL
821519	FLINN SCIENTIFIC, INC	MHS/638700/4310	1,363.81	MILPITAS HIGH SCHOOL
821520	ABLENET INC.	SPED/564000/SUPPLIES	196.35	DISTRICT OFFICE
821521	ATTAINMENT COMPANY INC.	SPED/564000/SUPPLIES	213.01	DISTRICT OFFICE
821522	FISCHER SCIENCE EDUCATION 2013	MHS/638700/4310	12,908.87	MILPITAS HIGH SCHOOL
821528	JOHNSTONE SUPPLY	MHS/815002/FAN COIL L-23	476.99	MILPITAS HIGH SCHOOL
821542	HYATT PALM SPRINGS	MHS/652000/HYATT	277.09	MILPITAS HIGH SCHOOL
821543	BFGC ARCHITECTS PLANNERS INC.	MHS/638700/ARCHITECTURE	55,500.00	MILPITAS HIGH SCHOOL
821544	CARDEA	DO/630000/CURRICULUM	419.65	DISTRICT OFFICE
821545	CAMPBELL UNION SCHOOL DISTRICT	041/722002/ETECH	855.75	MILPITAS HIGH SCHOOL
821546	USS HORNET MUSEUM	MHS/722002/ETECH	283.50	MILPITAS HIGH SCHOOL
821547	NATIONAL BALSA	MHS/950060/BALSA	392.40	MILPITAS HIGH SCHOOL
821550	CAMPBELL UNION SCHOOL DISTRICT	MHS/355000/5807	1,200.00	MILPITAS HIGH SCHOOL
821551	CAMPBELL UNION SCHOOL DISTRICT	MHS/722003/5807	1,200.00	MILPITAS HIGH SCHOOL
821552	CAMPBELL UNION SCHOOL DISTRICT	MHS/722003/5807	1,500.00	MILPITAS HIGH SCHOOL
821553	SAN JOSE CHARTERS	MHS/355000/BUS	1,500.00	MILPITAS HIGH SCHOOL
821554	FOOTHILL COLLEGE	DO/403504/PROF SERVICES	875.00	DISTRICT OFFICE
821555	ABLENET INC.	DO/564000/ABLENET	392.40	DISTRICT OFFICE
821556	PRO-ED INC.	SPED/564000/SUPPLIES	195.16	DISTRICT OFFICE
821557	NCS PEARSON INC.	SPED/564000/SUPPLIES	149.94	DISTRICT OFFICE
821558	MHS INC.	SPED/564000/SUPPLIES	1,594.60	DISTRICT OFFICE
821559	PAR INC.	SPED/564000/SUPPLIES	2,839.34	DISTRICT OFFICE
821575	REHADAPT NORTH AMERICA	D.O/564000/TAG ITEM	577.15	DISTRICT OFFICE
821576	PRO-ED INC.	SPED/564000/SUPPLIES	160.65	DISTRICT OFFICE
TOTAL FUND			103,316.92	

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821514	SI SE PUEDE BEHAVIORAL	SPED/650014/BIT	15,000.00	DISTRICT OFFICE
821515	BEST MEDICAL RESOURCES	SPED/650004/PROF SUCS	68,250.00	DISTRICT OFFICE
821516	101 THERAPY STAFFING INC.	SPED/65004/PROF SUCS	64,000.00	DISTRICT OFFICE
821517	101 THERAPY STAFFING INC.	SPED/65006/PROF SERVICES	72,200.00	DISTRICT OFFICE
821534	WORKABILITY REGION 3	MHS/652000/WAI	75.00	MILPITAS HIGH SCHOOL
821535	CMI EDUCATION INSTITUTE INC.	SPED/650019/CONF	796.00	DISTRICT OFFICE
821567	NCS PEARSON INC.	SPED/564000+650019/FORMS	5,743.42	DISTRICT OFFICE
821578	WPS	SPED/564000-650019/WPS	5,902.11	DISTRICT OFFICE
821584	BEST MEDICAL RESOURCES	SPED/65006/PROF SUCS	47,250.00	DISTRICT OFFICE
821585	ACCOUNTABLE HEALTHCARE	SPED/650017/PROF SUCS OT	22,464.00	DISTRICT OFFICE
		TOTAL FUND	301,680.53	

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110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821492	ACCREDITING COMMISSION FOR	045 093/ADULT ED/ SUPPLIES	360.00	ADULT EDUCATION
821518	SCHOOL SPECIALTY	ADED/391300/CLASSROOM SUPPLIES	122.58	ADULT EDUCATION
821583	ACCREDITING COMMISSION FOR	MAE/639101 394000/OTHER PROF F	970.00	ADULT EDUCATION
821598	FOLGER GRAPHICS INC.	AD ED/639008/SEP BOOKLETS	1,569.60	ADULT EDUCATION
		TOTAL FUND	3,022.18	

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130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821491	ECOLAB	SNS/531000/SUPPLIES	1,761.38	CENTRAL KITCHEN
821502	HEARTLAND PAYMENT SYSTEMS INC.	SNS/531000/SCANNER	438.82	CENTRAL KITCHEN
TOTAL FUND			2,200.20	

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140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821470	TSI BUILDERS	ROSE/930009/WOOD DOOR	1,950.00	ROSE ELEMENTARY SCHOOL
821601	ATLAS/PELLIZZARI ELECTRIC INC.	MHS/930009/SERVICES	22,350.00	MILPITAS HIGH SCHOOL
		TOTAL FUND	24,300.00	

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210 BUILDING

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821495	YMCA OF SILICON VALLEY	D.O/000000/UOF REFUND	12,772.32	DISTRICT OFFICE
821532	CASH COALITION FOR ADEQUATE	DO/920015/CONF	1,049.00	DISTRICT OFFICE
TOTAL FUND			13,821.32	

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821504	ONE WORK PLACE	ROSE/920013/FURNITURE	1,835.73	ROSE ELEMENTARY SCHOOL
821508	CDW GOVERNMENT INC.	TS/815003/NETWORK EQUIP	137,126.40	* Location not on file *
821509	CDW GOVERNMENT INC.	TS/815003/NETWORK EQUIP	144,190.50	DO TECHNOLOGY SERVICES
821579	CRAYON SOFTWARE EXPERTS LLC	TS/815003/NETWORK EQUIPMENT	13,151.68	DO TECHNOLOGY SERVICES
821580	CDW GOVERNMENT INC.	TS/815003/NETWORK EQUIPMENT	16,490.61	DO TECHNOLOGY SERVICES
		TOTAL FUND	312,794.92	
		TOTAL DISTRICT	1,042,974.95	

FUND	AMOUNT
010 GENERAL FUND	281,838.88
060 RESTRICTED PROGRAMS	103,316.92
080 SPECIAL EDUCATION	301,680.53
110 ADULT EDUCATION	3,022.18
130 CAFETERIA	2,200.20
140 DEFERRED MAINTENANCE	24,300.00
210 BUILDING	13,821.32
211 BUILDING G.O. BOND #1	312,794.92
TOTAL DISTRICT	1,042,974.95