

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821945	DISCOUNT SCHOOL SUPPLY	POMEROY/709100/SUPPLIES	849.04	POMEROY ELEMENTARY SCHOOL
821946	WESTERN RENEWABLE ENERGY	DOBUSSERV/083000/A/R INV	100.00	DISTRICT OFFICE
821948	TECHNOLOGY ENGINEERING &	MOT/723000/SERVICES	350.00	M.O.T.
821949	SCHOLASTIC INC.	ROSE/027002/SUPPLIES	128.00	ROSE ELEMENTARY SCHOOL
821953	PROJECT ERGONOMICS	HR/095001/ERGO	12,000.00	DISTRICT OFFICE
821954	FEDEX	HR/071300/FEDEX	78.15	DISTRICT OFFICE
821955	SANTA CLARA CO OFFICE OF EDUC.	HR/071300/F.P.	2,000.00	DISTRICT OFFICE
821957	MILPITAS CHAMBER OF COMMERCE	DO/071200/MEMBERSHIP	83.00	DISTRICT OFFICE
821958	TBWB STRATEGIES	D.O./SUPT/SVCS	35,000.00	DISTRICT OFFICE
821959	BUCKEYE	WHSE/000000/STORES	15,119.24	DISTRICT OFFICE
821960	SOLUTION TREE INC.	RANCHO/MCMURRAY	245.14	RANCHO MIDDLE SCHOOL
821961	AMTEK COMPUTER SERVICES	TS/IT STORES/PRINTER	1,389.10	DO TECHNOLOGY SERVICES
821964	JONES SCHOOL SUPPLY CO. INC.	011/709100/NECK RIBBON	15.75	WELLER ELEMENTARY SCHOOL
821965	BACKFLOW PREVENTION	MOT/080101/SERVICE	6,100.00	M.O.T.
821966	AMAZON.COM INC.	032/709100/BOOKS	151.05	RUSSELL MIDDLE SCHOOL
821967	SCHOLASTIC INC.	019/709100/SINNOTT	65.00	SINNOTT ELEMENTARY SCHOOL
821968	NATIONAL PEN COMPANY	016/709100/RANDALL ELEMENTARY	117.59	RANDALL ELEMENTARY SCHOOL
821969	SPINITAR	016/709100/RANDALL ELEMENTARY	870.00	RANDALL ELEMENTARY SCHOOL
821970	ULINE	016/709100/RANDALL ELEMENTARY	909.16	RANDALL ELEMENTARY SCHOOL
821973	DAILY JOURNAL CORPORATION	DO/071500/AD	172.00	DISTRICT OFFICE
821974	DELL COMPUTER CORPORATION	TS/IT STORES/CHROMEBOOK CARTS	11,477.59	DO TECHNOLOGY SERVICES
821975	GREENESPORT ASSOCIATION	032/010518/SPORTS	2,315.00	RUSSELL MIDDLE SCHOOL
821976	MONT/ROSE MOVING SYSTEMS INC.	DO/010-9320/DW STORES	1,530.36	DISTRICT OFFICE
821977	SPINITAR	ROSE/709100/SUPPLIES	9,265.87	ROSE ELEMENTARY SCHOOL
821979	NYSTROM - HERFF JONES	WELLER/027002/YEARBOOKS	1,723.45	WELLER ELEMENTARY SCHOOL
821980	AMAZON.COM INC.	SINNOTT/019000/SUPPLIES	190.95	SINNOTT ELEMENTARY SCHOOL
821981	CINEMARK USA INC.	ROSE/027002/FIELD TRIP	790.50	ROSE ELEMENTARY SCHOOL
821983	AMAZON.COM INC.	RUSSELL/010515/SUP.	96.49	RUSSELL MIDDLE SCHOOL
821984	BEARCOM	MHS/010703/SUP.	4,955.39	MILPITAS HIGH SCHOOL
821986	FRANKLIN-MCKINLEY SCHOOL DIST.	WELLER/027002/BUS SVCS.	580.35	WELLER ELEMENTARY SCHOOL
821987	FIRST STUDENT INC.	SPANGLER/027002/BUS TRANSP.	801.82	SPANGLER ELEMENTARY SCHOOL
821988	FRANKLIN-MCKINLEY SCHOOL DIST.	ROSE/027002/BUS TRANSP.	432.30	ROSE ELEMENTARY SCHOOL
821989	JONES SCHOOL SUPPLY CO. INC.	ROSE/709100/AWARDS	753.52	ROSE ELEMENTARY SCHOOL
821992	SCANTRON CORPORATION	MHS/019000/SUP.	2,758.11	MILPITAS HIGH SCHOOL
821993	SCHOLASTIC INC.	SINNOTT/027002/SUP.	131.00	SINNOTT ELEMENTARY SCHOOL
821998	CONTRACTORS ELECTRICAL	TS/076000/ELECTRICAL PARTS	1,500.00	DO TECHNOLOGY SERVICES
822001	AVID CENTER	L&D/010703/CONF.	795.00	DISTRICT OFFICE
822002	STEM SUPPLIES	SINNOTT/027002/SUP.	246.91	SINNOTT ELEMENTARY SCHOOL
822004	AMAZON.COM INC.	RUSSELL/709100/SUP.	22.88	RUSSELL MIDDLE SCHOOL
822009	BOOZER, LESA	RANCHO/010703/SUP.	309.66	RANCHO MIDDLE SCHOOL
822010	CASBO	BS/010-9330/MBRSH	3,000.00	DISTRICT OFFICE
822012	ELLIOT, PATRICIA	SUPT/071200/LEGAL SVCS.	32,560.92	DISTRICT OFFICE
822017	MARTINEZ, ERWIN	MHS/027005/SVCS	3,195.00	MILPITAS HIGH SCHOOL
822018	PRISMATIC SIGNS	RANDALL/019000/SUP.	490.50	RANDALL ELEMENTARY SCHOOL
822019	SOUTH BAY AREA SCHOOLS	MHS/084003/DEDUCTIBLE	10,000.00	MILPITAS HIGH SCHOOL
822020	SCHOOL SPECIALTY INC.	RANDALL/019000/SUP.	392.36	RANDALL ELEMENTARY SCHOOL
822021	SHRED-IT USA	ROSE/019000/SVCS.	600.00	ROSE ELEMENTARY SCHOOL
822023	SOLARWINDS	TS/010-9330/MAINT AGR	2,675.00	DISTRICT OFFICE
822024	YMCA OF SILICON VALLEY	DO/010703/CONTR. SVCS.	5,000.00	DISTRICT OFFICE
822025	LAKESHORE LEARNING MATERIALS	SINNOTT/027002/SUP.	185.32	SINNOTT ELEMENTARY SCHOOL
822028	SCHED	TS/076000/SCHED	999.00	DO TECHNOLOGY SERVICES

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
822031	DIVISION OF THE STATE	ZANKER/027002/DSA FEES	1,287.50	ZANKER ELEMENTARY SCHOOL
822032	SCHOOL SERVICES OF CALIF. INC.	DO BUSSERV/071500/CONF.	470.00	DISTRICT OFFICE
822033	ANTHONY APPAREL	016/709100/SHIRTS	850.65	RANDALL ELEMENTARY SCHOOL
822034	JONES SCHOOL SUPPLY CO. INC.	ROSE/0190001	17.64	ROSE ELEMENTARY SCHOOL
822035	JOSTENS	ROSE/0270021/YEARBOOK	1,080.88	ROSE ELEMENTARY SCHOOL
822036	LOGOS ETC.	D.O/SUPT/071301	2,119.50	DISTRICT OFFICE
822037	FUN SERVICES	016/027002/RENTAL EQUIPMENT	1,159.00	RANDALL ELEMENTARY SCHOOL
822038	MICHAELS CLEANERS	MHS/581001/NJROTC	485.00	MILPITAS HIGH SCHOOL
822039	STERLING ATHLETICS	041/01056/ATHLETICS SUPPLIES	978.90	MILPITAS HIGH SCHOOL
822040	SOUTH BAY SPORTS TRAINING	MHS/ATHLETICS	1,580.25	MILPITAS HIGH SCHOOL
822041	CAMBIUM LEARNING INC.	016/301000/RANDALL ELEMENTARY	3,508.24	RANDALL ELEMENTARY SCHOOL
822043	GASCON, RICHARD	042/027002/SOUND SYSTEM GRAD.	500.00	CALAVERAS HILLS HIGH SCHOOL
822044	LOZANO SMITH LLP	D.O./SUPT./LEGAL	30,000.00	DISTRICT OFFICE
822045	AMAZON.COM INC.	BURNETT/0270/DOOR PRIZES	273.43	BURNETT ELEMENTARY SCHOOL
822046	AMAZON.COM INC.	RUSSELL/010404/PRINTER DRUM	81.02	RUSSELL MIDDLE SCHOOL
822047	ACKERMAN, CAROL S.	032/027002/AWARD DECORATIONS	150.00	RUSSELL MIDDLE SCHOOL
822050	EXCEL SIGN & DECAL INC.	042/027005/GRADUATION BANNER	27.25	CALAVERAS HILLS HIGH SCHOOL
822051	JASON FOY PHOTOGRAPHY	015/027002/WALL ART	195.52	CURTNER ELEMENTARY SCHOOL
822052	NATIONAL ACADEMY FOUNDATION	MHS/722002/PROGRAM FEE	16,000.00	MILPITAS HIGH SCHOOL
822053	BOOSTER ENTERPRISES INC.	BURNETT/027002/FUN RUN	2,000.00	BURNETT ELEMENTARY SCHOOL
TOTAL FUND			238,282.25	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821947	T.W. SMITH CO.	ZANKER/815001/NEW GAS VALVE	1,373.40	ZANKER ELEMENTARY SCHOOL
821963	HOLIDAY INN SACRAMENTO	MHS	633.96	MILPITAS HIGH SCHOOL
821971	DAILY JOURNAL CORPORATION	041/623004/MHS	188.00	MILPITAS HIGH SCHOOL
821978	OAKLAND ATHLETICS	SPED/950027/DONATION	488.00	MILPITAS HIGH SCHOOL
821982	ALL-LINE UNIFORM SALES	L&D/960019/APPAREL MEO	3,121.71	DISTRICT OFFICE
821990	LAKESHORE LEARNING MATERIALS	DO/420300/SUP.	116.74	DISTRICT OFFICE
821994	STEELHEAD ENGINEERS INC.	MHS/623004/ARCH ENG FEES	24,300.00	MILPITAS HIGH SCHOOL
821997	SANTA CLARA CO OFFICE OF EDUC.	L&D/420300/TRAINING	125.00	DISTRICT OFFICE
821999	FISCHER SCIENCE EDUCATION 2013	MHS/010504&950060/SUP	4,810.60	MILPITAS HIGH SCHOOL
822000	QBS INC.	SPED/564000/TRAINING	850.00	DISTRICT OFFICE
822005	AMERICAN WEIGH WHOLESALE	MHS/950060/SUP.	1,306.03	MILPITAS HIGH SCHOOL
822007	BARNES AND NOBLE	DO/301002/BOOKS	58.22	DISTRICT OFFICE
822013	GENERAL BOTTLE SUPPLY COMPANY	MHS/950060/SUP.	249.70	MILPITAS HIGH SCHOOL
822015	HEINEMANN	BURNETT/301000/BOOKS	4,012.00	BURNETT ELEMENTARY SCHOOL
822029	TRANSCEN INC	MHS/341000/CONFERENCE	2,157.00	MILPITAS HIGH SCHOOL
822054	STRIVVEN MEDIA LLC	041/341000/LICENSE RENEWAL	595.00	MILPITAS HIGH SCHOOL
822055	WESTERN PSYCHOLOGICAL SERVICES	041/341000/TESTING MATERIALS	811.72	MILPITAS HIGH SCHOOL
822056	OFFICE DEPOT	TPP/MHS/SUPPLIES AND MATERIALS	2,285.00	MILPITAS HIGH SCHOOL
822057	MILT WRIGHT & ASSOCIATES	MHS/TPP/MODULE PROGRAM	1,114.10	MILPITAS HIGH SCHOOL
822058	CAREER SOLUTIONS PUBLISHING	MHS/K5/TPP	1,295.00	MILPITAS HIGH SCHOOL
TOTAL FUND			49,891.18	

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821950	101 THERAPY STAFFING INC.	SPED/650005/PROF SVCS	41,800.00	DISTRICT OFFICE
821951	101 THERAPY STAFFING INC.	SPED/650005/PROF SVCS	45,600.00	DISTRICT OFFICE
821956	LANGUAGE PEOPLE	SPED/650013/PROF SVCS	1,500.00	DISTRICT OFFICE
821995	SWING EDUCATION.INC	SPED/650014/SUBS	25,000.00	DISTRICT OFFICE
821996	SWING EDUCATION.INC	SPED/650001/SUBS	10,000.00	DISTRICT OFFICE
822006	AUDIOLOGY & HEARING AIDS	SPED/650010/NPA	140.00	DISTRICT OFFICE
822008	BEHAVIORAL HEALTH WORKS INC	SPED/650010/NPA	825.00	DISTRICT OFFICE
822014	AUDIOLOGY & HEARING AIDS	SPED/650010/NPA	420.00	DISTRICT OFFICE
TOTAL FUND			125,285.00	

085 MILPITAS UNIFIED
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110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
822003	AMAZON.COM INC.	ADED/390500/SUP.	457.79	ADULT EDUCATION
822011	CORPORATE PAYMENT SYSTEMS	ADED/390500/CONF.	555.94	ADULT EDUCATION
TOTAL FUND			1,013.73	

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821952	ALL BAY MECHANICAL INC.	SNS/531000/REPAIRS	3,000.00	CENTRAL KITCHEN
821972	KIMBERLY LUONG	SNS/531000/REFUND	52.12	CENTRAL KITCHEN
821991	MURILLO, MAYRA	SNS/531000/REFUNDS	22.75	CENTRAL KITCHEN
822016	HUYNH, RICHARD	SNS/531000/REFUND	30.00	CENTRAL KITCHEN
822022	S.L.I.C. CO-OP LEAD DIST.	SNS/531000/DUES	75.00	CENTRAL KITCHEN
		TOTAL FUND	3,179.87	

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
821962	DELL COMPUTER CORPORATION	TS/920004/CHROMEBOOKS	297,999.41	DO TECHNOLOGY SERVICES
821985	DIVISION OF THE STATE	MHS/910010/DSA FEES	4,010.08	MILPITAS HIGH SCHOOL
822026	ONE WORK PLACE	ROSE/920013/SUP.	2,674.77	ROSE ELEMENTARY SCHOOL
822027	VIRCO MFG. CORP.	ROSE/920013/SUP.	1,017.49	ROSE ELEMENTARY SCHOOL
822030	PACIFIC GAS & ELECTRIC	NEW ELEMENTARY/920007/ELECTRIC	805.56	MATTOS ELEMENTARY SCHOOL
822042	VIRCO MFG. CORP.	ROSE/920013/FURNITURE	452.73	ROSE ELEMENTARY SCHOOL
822048	CITY OF MILPITAS	MATTOS/920007/FEE	390.78	MATTOS ELEMENTARY SCHOOL
822049	STATE WATER RESOURCES CONTROL	021/920007/WATER PERMIT	694.00	MATTOS ELEMENTARY SCHOOL
		TOTAL FUND	308,044.82	
		TOTAL DISTRICT	725,696.85	

FUND		AMOUNT
010	GENERAL FUND	238,282.25
060	RESTRICTED PROGRAMS	49,891.18
080	SPECIAL EDUCATION	125,285.00
110	ADULT EDUCATION	1,013.73
130	CAFETERIA	3,179.87
211	BUILDING G.O. BOND #1	308,044.82
	TOTAL DISTRICT	725,696.85