

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720422	KIS - KEEP IT SIMPLE	TS/815003&9330/VMWARE	33,334.59	DO TECHNOLOGY SERVICES
720426	CLAY PLANET	MHS/084003/REPAIRS	5,161.95	MILPITAS HIGH SCHOOL
720430	NORTHWEST EVALUATION ASSOC.	RUSSELL/010703/SUBSCR.	11,340.00	RUSSELL MIDDLE SCHOOL
720431	FISK TANK CARRIER	ZANKER/010703/SUPPLIES	5,420.10	ZANKER ELEMENTARY SCHOOL
720432	SANTA CLARA CO OFFICE OF EDUC.	DO-BOARD/071100/MBRSH	600.00	DISTRICT OFFICE
720441	MONOPRICE INC.	TS STORES/010-9328/TECH SUP.	15,000.00	DO TECHNOLOGY SERVICES
720442	WESTERN BLUE CORPORATION	TS STORES/010-9328/PRINTERS	20,000.00	DO TECHNOLOGY SERVICES
720443	WESTERN BLUE CORPORATION	TS WHS STORES/010-9320/CRTRDGS	60,000.00	DO TECHNOLOGY SERVICES
720444	SPRING VALLEY GOLF COURSE	DO/071505/MGMT MTG SOC. OUTING	2,223.00	DISTRICT OFFICE
720446	NEWSELA	BURNETT/709100/SCH. LIC.	4,200.00	BURNETT ELEMENTARY SCHOOL
720454	CAMBRIAN TRAVEL	ED.SVCS./242000/CONF.	288.96	DISTRICT OFFICE
720455	COMPUTER:)CARE	TS/076000/COMP. REPAIRS	287.04	DO TECHNOLOGY SERVICES
720456	EAST VALLEY SCHOOL	DO-BUS SVCS/724000/TRANSP.	429,902.00	DISTRICT OFFICE
720461	OFFICE DEPOT	ED.SVCS./021201/SUPPLIES	575.00	DISTRICT OFFICE
720463	SAN JOAQUIN COUNTY OFFICE OF	DO-HR/071301/SVCS.	1,501.65	DISTRICT OFFICE
720464	SCHOOL NURSE SUPPLY INC.	MHS/031300/SUPPLIES	417.23	MILPITAS HIGH SCHOOL
720466	SHAPE AMERICA	DO-SPED/564000&9330/LIC-MAINT.	278.00	DISTRICT OFFICE
720467	SPICERS PAPER INC.	WHS STORES/010-9320/PAPER	4,000.00	DISTRICT OFFICE
720470	WEST VALLEY CHARTER LINES INC	MHS/093400/BUS TRANSP.	27,733.48	MILPITAS HIGH SCHOOL
720471	PEARSON EDUCATION INC.	ED.SVCS./021201/TK MAT'LS	1,253.88	DISTRICT OFFICE
720472	BRAINPOP	SINNOTT/709100/SUBSCR.	2,240.00	SINNOTT ELEMENTARY SCHOOL
720473	DOUBLE ROBOTICS	TS/076000/SUPPLIES	373.95	DO TECHNOLOGY SERVICES
720474	STANTON'S SHEET MUSIC	COMB ELEM/010106/SUPPLIES	500.00	COMBINED ELEMENTARY SCHOOL
720475	MILPITAS POST OFFICE	DO-BS/071801/BULK MAIL PERMIT	15,000.00	DISTRICT OFFICE
720476	SCIENCE KIT & BOREAL LAB	DO/010201/SUP.	167.31	DISTRICT OFFICE
720477	BUSINESS CARD	SUPT'S OFC/071100/OTSD FOOD	189.12	DISTRICT OFFICE
720478	BUSINESS CARD	SUPT/071200/POSTAGE & CARD FEE	31.45	DISTRICT OFFICE
720479	BEARCOM	BURNETT/010703/RADIOS	884.14	BURNETT ELEMENTARY SCHOOL
720485	BRAINPOP	RUSSELL/709100/SUBSCR.	1,695.00	RUSSELL MIDDLE SCHOOL
720487	DECKER INC.	RANCHO/019000/SUPPLIES	617.82	RANCHO MIDDLE SCHOOL
720492	FLOCABULARY	RANCHO/709100/SUBSCR.	1,600.00	RANCHO MIDDLE SCHOOL
720493	ACCREDITING COMMISSION FOR	CAL HILLS/010703/DUES	920.00	CALAVERAS HILLS HIGH SCHOOL
720494	ACCREDITING COMMISSION FOR	MHS/019000/DUES	920.00	MILPITAS HIGH SCHOOL
720496	AMERICAN FIDELITY ASSURANCE CO	DO-BUS/070100/SVCS.	17,200.00	DISTRICT OFFICE
720498	BARNES AND NOBLE	MHS/709100/BOOKS	275.62	MILPITAS HIGH SCHOOL
720500	FEDEX	BUS SVCS/071500/SHIPPING CHRGS	73.46	DISTRICT OFFICE
720501	HADA PUBLICATIONS	MHS/709100/BOOKS	1,380.65	MILPITAS HIGH SCHOOL
720502	HOUGHTON MIFFLIN COMPANY	MHS/709100/BOOKS	518.83	MILPITAS HIGH SCHOOL
720503	LAKESHORE LEARNING MATERIALS	SPANGLER/027002/SUPPLIES	1,723.51	SPANGLER ELEMENTARY SCHOOL
720504	QUENCH USA INC.	CAL HILLS/019000/RENTAL	428.48	CALAVERAS HILLS HIGH SCHOOL
720505	SANCHEZ ELECTRIC INC.	BONDS/071802/BLDG IMPR.	1,728.91	DISTRICT OFFICE
720507	AMAZON.COM INC.	SINNOTT/709100/SUPPLIES	804.53	SINNOTT ELEMENTARY SCHOOL
720508	DS WATERS OF AMERICA INC.	BURNETT/027002/WATER	456.26	BURNETT ELEMENTARY SCHOOL
720509	SSP DATA	MHS/010703/ANNUAL SVC.	15,774.00	MILPITAS HIGH SCHOOL
720510	PITNEY BOWES INC.	GRAPHICS/071802/SUPPLIES	4,000.00	DISTRICT OFFICE
720511	STEVE WEISS MUSIC	MHS/010703/EQP	14,125.54	MILPITAS HIGH SCHOOL
720512	WOODWIND & BRASSWIND	MHS/010703/EQP	4,991.63	MILPITAS HIGH SCHOOL
720513	EVERBIND INC.	MHS/709100/BOOKS	6,715.05	MILPITAS HIGH SCHOOL
720514	SCHOOL OUTFITTERS	RANDALL/027002/SUPPLIES	1,426.15	RANDALL ELEMENTARY SCHOOL
720515	AMAZON.COM INC.	BURNETT/709100/SUP.	5,000.00	BURNETT ELEMENTARY SCHOOL
720517	CASBO	BS/071500/SUP.	41.06	DISTRICT OFFICE

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720518	CENTRAL COAST SECTION CIF	MHS/010518/FEES	3,780.00	MILPITAS HIGH SCHOOL
720519	QUENCH USA INC.	RUSSELL/027002/WTR	2,800.00	RUSSELL MIDDLE SCHOOL
720520	SANTA CLARA CO OFFICE OF EDUC.	HR/071301/RECRUITMENT FAIR	1,010.00	DISTRICT OFFICE
720521	SANTA CLARA CO OFFICE OF EDUC.	SUPT/071200/ASSOC DUES	500.00	DISTRICT OFFICE
720531	PARTNERS IN SCHOOL INNOVATION	ZANKER/709100/CONS.	36,800.00	ZANKER ELEMENTARY SCHOOL
720532	SCHOOL DATEBOOKS INC.	SINNOTT/019000/SUPPLIES	1,799.76	SINNOTT ELEMENTARY SCHOOL
720533	LINGUAID CONSULTANCY LTD	MHS/709100/SUPPLIES	652.50	MILPITAS HIGH SCHOOL
720534	ANYTIME IS TACO TIME	RUSSELL/027002/OUTSIDE FOOD	515.00	RUSSELL MIDDLE SCHOOL
720539	BUTLER, ANDREA	ED.SVCS./242000/PROF. SVCS.	60,000.00	DISTRICT OFFICE
720540	APPLE INC.	ZANKER/010703/IPADS	12,544.50	ZANKER ELEMENTARY SCHOOL
720543	GENERAL BINDING CORP. (GBC)	SINNOTT/027002/EMA RENEWAL	460.00	SINNOTT ELEMENTARY SCHOOL
720544	HEINEMANN	ED.SVCS./021100/SUPPLIES	467.88	DISTRICT OFFICE
720545	HOUGHTON MIFFLIN COMPANY	SPANGLER/709100/MATH BOOKS	1,507.32	SPANGLER ELEMENTARY SCHOOL
720546	MILPITAS CHAMBER OF COMMERCE	SUPT'S OFC/071200/MEMBERSHIP	79.00	DISTRICT OFFICE
720547	OFFICE DEPOT	RANDALL/019000&010703/SUP.	1,300.00	RANDALL ELEMENTARY SCHOOL
720548	SHRED-IT USA	ED.SVC&BS/021100-070100/SHRED.	1,690.98	DISTRICT OFFICE
720549	COMPANION CORPORATION	CURTNER/010703/SUBSCR. REN.	599.00	CURTNER ELEMENTARY SCHOOL
720550	HOUGHTON MIFFLIN COMPANY	MHS/709100/BOOKS	3,385.55	MILPITAS HIGH SCHOOL
720551	JIVE COMMUNICATIONS INC.	TS/076000/PHONE EQP.	400.00	DO TECHNOLOGY SERVICES
720552	CAMBIUM LEARNING INC.	SPANGLER/709100/REN.	4,250.87	SPANGLER ELEMENTARY SCHOOL
720553	OFFICE DEPOT	RANDALL/242000/SUPPLIES	543.73	RANDALL ELEMENTARY SCHOOL
720554	PC & MAC EXCHANGE	TS STORES/010-9328/CHRMK CRTS	12,821.63	DO TECHNOLOGY SERVICES
720555	SCHOOL OUTFITTERS	MHS/709100/SUP.	327.58	MILPITAS HIGH SCHOOL
720556	SCHOOL DATEBOOKS INC.	RUSSELL/709100/SUPPLIES	2,620.60	RUSSELL MIDDLE SCHOOL
720557	HEALY SPORTSWEAR LLC	MHS/010560/SUPPLIES	913.50	MILPITAS HIGH SCHOOL
720560	LAKESHORE LEARNING MATERIALS	SINNOTT/709100/SUPPLIES	900.45	SINNOTT ELEMENTARY SCHOOL
720561	SPORT SCOPE INC.	MHS/010560/SUPPLIES	1,244.10	MILPITAS HIGH SCHOOL
720562	TODD TEAM COACHING	MHS/010560/SUP.	1,500.00	MILPITAS HIGH SCHOOL
720567	APPLEBY & CO. INC	HR/071300/SCANNING	2,650.00	DISTRICT OFFICE
720572	CAMBIUM LEARNING INC.	CURTNER/709100/SUBSCR.	1,709.10	CURTNER ELEMENTARY SCHOOL
720573	LOZANO SMITH LLP	DO-SUPT/070200/LEGAL SVCS.	35,000.00	DISTRICT OFFICE
720574	MILPITAS ROTARY CLUB	DO-SUPT/071200/DUES	375.00	DISTRICT OFFICE
720575	OFFICE DEPOT	MHS/010539/SUPPLIES	950.00	MILPITAS HIGH SCHOOL
720580	HUNTFORD PRINTING & GRAPHICS	ELM&DO-VRS/021100-071500-60150	174.00	DISTRICT OFFICE
720582	SANCHEZ ELECTRIC INC.	RANCHO/010703/SVCS.	875.47	RANCHO MIDDLE SCHOOL
720583	SANTA CLARA VALLEY	DO-SPED/019008/VTA&SUMMER PASS	26,250.00	DISTRICT OFFICE
TOTAL FUND			948,716.87	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720423	PCM-G	TS/815003/NETWORK EQP	2,870.81	DO TECHNOLOGY SERVICES
720424	TYPINGCLUB	ED.SVCS./630000/LIC.	9,030.00	DISTRICT OFFICE
720425	FOLLETT SCHOOL SOLUTIONS INC.	ED.SVCS./630000/TK MAT'LS	2,202.19	DISTRICT OFFICE
720428	ESTRELLITA	ED.SVCS./630000/TK MAT'LS	3,645.73	DISTRICT OFFICE
720429	FROG STREET	ED.SVCS./630000/TK MAT'LS	3,827.98	DISTRICT OFFICE
720433	BENCHMARK EDUCATION COMPANY	ED.SVCS./630000/TK MAT'LS	13,920.00	DISTRICT OFFICE
720434	HOUGHTON MIFFLIN COMPANY	ED.SVCS./630000/MATH TXTBKS	9,257.80	DISTRICT OFFICE
720435	HOUGHTON MIFFLIN COMPANY	ED.SVCS./630000/MATH TXTBKS	25,256.46	DISTRICT OFFICE
720436	HOUGHTON MIFFLIN COMPANY	ED.SVCS./630000/MATH TXTBKS	20,178.37	DISTRICT OFFICE
720437	HOUGHTON MIFFLIN COMPANY	ED.SVCS./630000/MATH TXTBKS	23,577.12	DISTRICT OFFICE
720438	HOUGHTON MIFFLIN COMPANY	ED.SVCS./630000/MATH TXTBKS	22,965.48	DISTRICT OFFICE
720439	HOUGHTON MIFFLIN COMPANY	ED.SVCS./630000/MATH TXTBKS	29,791.58	DISTRICT OFFICE
720440	HOUGHTON MIFFLIN COMPANY	ED.SVCS./630000/MATH TXTKS	34,156.04	DISTRICT OFFICE
720445	FOLLETT SCHOOL SOLUTIONS INC.	ED.SVCS./630000/TXTBKS	11,502.54	DISTRICT OFFICE
720448	AVID CENTER	MHS/950060/CONF.	899.00	MILPITAS HIGH SCHOOL
720458	IDN-WILCO INC.	MOT/815001/SUPPLIES	3,000.00	M.O.T.
720459	MATH TEACHERS PRESS INC.	ED.SVCS./630000/TK MAT'LS	748.13	DISTRICT OFFICE
720460	OFFICE DEPOT	ED.SVCS./626400/SUPPLIES	575.00	DISTRICT OFFICE
720465	SCHOOL SPECIALTY INC.	RANDALL/301000/SUPPLIES	339.26	RANDALL ELEMENTARY SCHOOL
720499	COMMISSION ON TEACHER	ED.SVCS./626400/FEES	1,300.00	DISTRICT OFFICE
720522	FUN AND FUNCTION	SPED/564000/SUPPLIES	403.60	DISTRICT OFFICE
720523	HOUGHTON MIFFLIN COMPANY	SPED/564000/SUPPLIES	22,126.69	DISTRICT OFFICE
720524	MHS INC.	SPED/564000/SUPPLIES	285.00	DISTRICT OFFICE
720526	NCS PEARSON INC.	SPED/564000/SUPPLIES	2,786.05	DISTRICT OFFICE
720527	PRO-ED INC.	SPED/564000/SUP.	144.88	DISTRICT OFFICE
720528	PRO-ED INC.	SPED/564000/SUPPLIES	140.13	DISTRICT OFFICE
720529	THERAPRO INC.	SPED/564000/SUPPLIES	124.69	DISTRICT OFFICE
720530	WESTERN PSYCHOLOGICAL SERVICES	SPED/564000/SUPPLIES	456.00	DISTRICT OFFICE
720535	FOLLETT SCHOOL SOLUTIONS INC.	ED.SVCS./630000/MATH TXTBKS	6,125.24	DISTRICT OFFICE
720536	FOLLETT SCHOOL SOLUTIONS INC.	ED.SVCS./630000/MATH TXTBKS	10,405.41	DISTRICT OFFICE
720537	FOLLETT SCHOOL SOLUTIONS INC.	ED.SVCS./630000/MATH TXTBKS	6,147.09	DISTRICT OFFICE
720558	AMDI	SPED/564000/SUPPLIES	590.19	DISTRICT OFFICE
720559	MAYER-JOHNSON INC.	SPED/564000/SUPPLIES	68.76	DISTRICT OFFICE
720563	FOLLETT SCHOOL SOLUTIONS INC.	ED.SVCS./630000/TXTBKS	3,967.20	DISTRICT OFFICE
720568	FOLLETT SCHOOL SOLUTIONS INC.	ED.SVCS./630000/TXTBKS	2,648.50	DISTRICT OFFICE
TOTAL FUND			275,462.92	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 08/23/16

P.O. BOARD REPORT

J95530 POX600 L.00.00 08/16/16 PAGE 4
CUTOFF DATES: 07/19/2016 TO 08/15/2016

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720525	NCS PEARSON INC.	SPED/650019/SUPPLIES	621.06	DISTRICT OFFICE
		TOTAL FUND	621.06	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 08/23/16

P.O. BOARD REPORT

J95530 POX600 L.00.00 08/16/16 PAGE 5
CUTOFF DATES: 07/19/2016 TO 08/15/2016

110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720450	ADMINISTRATIVE SOFTWARE	ADED/390500/SFTR SUPPORT	1,936.00	ADULT EDUCATION
720451	ADMINISTRATIVE SOFTWARE	ADED/390500/SFTWR SUPPORT	6,140.00	ADULT EDUCATION
720457	FRY'S ELECTRONICS	ELMWOOD/601500/SUPPLIES	7,000.00	ELMWOOD CORR ADULT EDUCATION
720468	STAPLES CREDIT PLAN	ELMWOOD/601500/SUPPLIES	615.53	ELMWOOD CORR ADULT EDUCATION
720497	LUCILE PACKARD CHILDREN'S HOS	ADED/601500/CONF.	650.00	ADULT EDUCATION
720542	FOLGER GRAPHICS INC.	ADED/639004/CATALOGS	4,598.51	ADULT EDUCATION
		TOTAL FUND	20,940.04	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 08/23/16

P.O. BOARD REPORT

J95530 POX600 L.00.00 08/16/16 PAGE 6
CUTOFF DATES: 07/19/2016 TO 08/15/2016

120 CHILD DEVELOPMENT

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720581	HUNTFORD PRINTING & GRAPHICS	ED.SVC.&ROSE CDC/021101&610501	87.00	DISTRICT OFFICE
		TOTAL FUND	87.00	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 08/23/16

P.O. BOARD REPORT

J95530 POX600 L.00.00 08/16/16 PAGE 7
CUTOFF DATES: 07/19/2016 TO 08/15/2016

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720427	EAST BAY RESTAURANT SUPPLY INC	SNS/531000/OVEN	22,045.16	CENTRAL KITCHEN
720447	NEW HAVEN UNIFIED SCHOOL DIST.	SNS/531000/MBRSHP FEES	150.00	CENTRAL KITCHEN
720449	ISITE SOFTWARE LLC	SNS/531000/SUPPLIES	5,000.00	CENTRAL KITCHEN
720462	DWAYNE KEITH BROOKS CO. INC.	SNS/531000/SUPPLIES	553.74	CENTRAL KITCHEN
TOTAL FUND			27,748.90	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 08/23/16

P.O. BOARD REPORT

J95530 POX600 L.00.00 08/16/16 PAGE 8
CUTOFF DATES: 07/19/2016 TO 08/15/2016

140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720452	AMERICAN EAGLE ENTERPRISES	MHS/930009/SVCS.	2,950.00	MILPITAS HIGH SCHOOL
720495	ACOSTA SHEET METAL	BURNETT/930009/PARTS	1,087.45	BURNETT ELEMENTARY SCHOOL
720516	APPIAN ENGINEERING INC.	MOT/930011/SVCS.	2,800.00	M.O.T.
720541	FIBAR GROUP LLC, THE	MOT/930009/SERVICES	14,809.59	M.O.T.
TOTAL FUND			21,647.04	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 08/23/16

P.O. BOARD REPORT

J95530 POX600 L.00.00 08/16/16 PAGE 9
CUTOFF DATES: 07/19/2016 TO 08/15/2016

210 BUILDING

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720576	O'GRADY PAVING INC.	ZANKER/930011/PAVING-CNTR SVC	37,067.00	ZANKER ELEMENTARY SCHOOL
720579	UNITED SITE SERVICES OF	ZANKER/930011/CONTR. SVCS.	171.06	ZANKER ELEMENTARY SCHOOL
		TOTAL FUND	37,238.06	

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720453	BLACH CONSTRUCTION COMPANY	ZANKER/930011/CONSTR. MGR	9,763.00	ZANKER ELEMENTARY SCHOOL
720469	STRAWN CONSTRUCTION INC.	RAND&ROSE/920006/CM	54,572.00	ROSE ELEMENTARY SCHOOL
720480	AMERICAN ASPHALT	RANDALL/920006/CONTR. SVC.	2,996.00	RANDALL ELEMENTARY SCHOOL
720481	AMERICAN ASPHALT	ROSE/920006/CONTR. SVC.	8,807.00	ROSE ELEMENTARY SCHOOL
720482	AMERICAN MODULAR SYSTEMS INC.	RANDALL/920006/PORTABLE	103,213.00	RANDALL ELEMENTARY SCHOOL
720483	ANAYA CONSTRUCTION	RANDALL/920006/CONTR. SVC.	4,400.00	RANDALL ELEMENTARY SCHOOL
720484	ANAYA CONSTRUCTION	ROSE/920006/CONTR. SVC.	4,400.00	ROSE ELEMENTARY SCHOOL
720486	CORNERSTONE EARTH GROUP INC.	ZANKER/930011/SPEC. INSP.	3,431.00	ZANKER ELEMENTARY SCHOOL
720488	HARRY L. MURPHY INC.	ROSE/920006/CONTR. SVC.	2,023.37	ROSE ELEMENTARY SCHOOL
720489	RAMCON ENGINEERING &	NEW ELEM/920007/CONTR. SVC.	212,000.00	NEW ELEMENTARY SCHOOL
720490	SOUND AND SIGNAL INC.	ROSE/920006/CONTR. SVC.	9,965.00	ROSE ELEMENTARY SCHOOL
720491	V.S. FENCING COMPANY INC.	ZANKER/930011/PROF. SVCS.	1,125.00	ZANKER ELEMENTARY SCHOOL
720506	SOUND AND SIGNAL INC.	RANDALL/920006/CONTR. SVC.	9,965.00	RANDALL ELEMENTARY SCHOOL
720538	SANCHEZ ELECTRIC INC.	TS/920004/SVCS.	2,058.16	DO TECHNOLOGY SERVICES
720564	AARON TOVAR CONSTRUCTION INC.	DO-VRS/920015/LABOR	4,275.00	DISTRICT OFFICE
720565	AARON TOVAR CONSTRUCTION INC.	RANDALL/920006/LBR&MAT'L	6,975.00	RANDALL ELEMENTARY SCHOOL
720566	AARON TOVAR CONSTRUCTION INC.	ROSE/920006/CONTR. SVCS.	7,000.00	ROSE ELEMENTARY SCHOOL
720577	SANCHEZ ELECTRIC INC.	ROSE/920006/CONTR. SVCS.	4,500.00	ROSE ELEMENTARY SCHOOL
720578	SANCHEZ ELECTRIC INC.	RANDALL/920006/CONTR. SVCS.	4,500.00	RANDALL ELEMENTARY SCHOOL
TOTAL FUND			455,968.53	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 08/23/16

P.O. BOARD REPORT

J95530 POX600 L.00.00 08/16/16 PAGE 11
CUTOFF DATES: 07/19/2016 TO 08/15/2016

250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720569	INTERSTATE GRADING &	MHS/930004/ASPHALT CONCRETE	350,300.00	MILPITAS HIGH SCHOOL
720570	JACK SCHREDER & ASSOCIATES	DO-BS/905202/CONS. SVCS.	4,603.75	DISTRICT OFFICE
720571	JACK SCHREDER & ASSOCIATES	DO-BS/905202/CONS. SVCS.	15,000.00	DISTRICT OFFICE
		TOTAL FUND	369,903.75	
		TOTAL DISTRICT	2,158,334.17	

FUND	AMOUNT
010 GENERAL FUND	948,716.87
060 RESTRICTED PROGRAMS	275,462.92
080 SPECIAL EDUCATION	621.06
110 ADULT EDUCATION	20,940.04
120 CHILD DEVELOPMENT	87.00
130 CAFETERIA	27,748.90
140 DEFERRED MAINTENANCE	21,647.04
210 BUILDING	37,238.06
211 BUILDING G.O. BOND #1	455,968.53
250 CAPITAL FACILITIES	369,903.75
TOTAL DISTRICT	2,158,334.17