

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720584	AMAZON.COM INC.	CAL HILLS/010703&705500/SUP.	2,000.00	CALAVERAS HILLS HIGH SCHOOL
720587	CALAVERAS MONTESSORI SCHOOL	CAL HILLS/609200/SVCS.	30,000.00	CALAVERAS HILLS HIGH SCHOOL
720590	FRY'S ELECTRONICS	CHHS/010703-705500-709100/SUP.	1,000.00	CALAVERAS HILLS HIGH SCHOOL
720591	GRAYBAR	TS/076000/SUP.	523.52	DO TECHNOLOGY SERVICES
720595	NATIONAL AQUATIC SERVICES INC.	MHS/080100/SVCS.	5,750.00	MILPITAS HIGH SCHOOL
720596	OFFICE DEPOT	CAL HILLS/705500/SUP.	2,000.00	CALAVERAS HILLS HIGH SCHOOL
720597	SAFEWAY INC.	CAL HILLS/705500/OUTSIDE FOOD	1,000.00	CALAVERAS HILLS HIGH SCHOOL
720598	SHRED-IT USA	ROSE/019000/SVCS.	500.00	ROSE ELEMENTARY SCHOOL
720600	AVTECH SOFTWARE INC.	TS/076000/MONITOR	320.81	DO TECHNOLOGY SERVICES
720601	GILMORE GLOBAL	SPANGLER/027002/SUPPLIES	270.79	SPANGLER ELEMENTARY SCHOOL
720603	VERIZON	SUPT/071200/JET PACK 4G	496.03	DISTRICT OFFICE
720604	MUSIC FOR MINORS	DO-L&D/242000/PROF. SVCS.	8,000.00	DISTRICT OFFICE
720607	APPLE INC.	TS/076000/KEYBOARD	183.79	DO TECHNOLOGY SERVICES
720608	KIS - KEEP IT SIMPLE	TS/815003&9330/VEEAM	34,034.40	DO TECHNOLOGY SERVICES
720609	BEARCOM	SPANGLER/095002/SUPPLIES	65.25	SPANGLER ELEMENTARY SCHOOL
720610	BEARCOM	MHS/019000/SUPPLIES	1,423.63	MILPITAS HIGH SCHOOL
720614	HUNTFORD PRINTING & GRAPHICS	DO-BS/071500/ENVELOPES	240.23	DISTRICT OFFICE
720616	BAY BREAKERS	RANCHO/019000/BREAKERS	26.10	RANCHO MIDDLE SCHOOL
720619	MAD SCIENCE OF THE BAY AREA	SPANGLER/027002/WORKSHOPS	420.00	SPANGLER ELEMENTARY SCHOOL
720620	OFFICE DEPOT	ROSE/709100/SUPPLIES	5,000.00	ROSE ELEMENTARY SCHOOL
720622	SCHOLASTIC INC.	POMEROY/027002/SUPPLIES	176.42	POMEROY ELEMENTARY SCHOOL
720623	SCHOOL SERVICES OF CALIF. INC.	DO-BS/071500/SVCS.	3,660.00	DISTRICT OFFICE
720626	BEARCOM	SINNOTT/027002/W.T. RADIOS	10,730.36	SINNOTT ELEMENTARY SCHOOL
720627	FOUNDATION FOR KOREAN LANGUAGE	ED.SVCS./010703/TXTBKS	7,093.00	DISTRICT OFFICE
720628	ADMIRAL SECURITY SERVICES INC.	CAL HILLS/070100/SEC. SVCS.	24,391.50	CALAVERAS HILLS HIGH SCHOOL
720629	CLAY PLANET	MHS/010522/SUPPLIES	1,000.00	MILPITAS HIGH SCHOOL
720630	GOPHER SPORT	RUSSELL/013001/SUPPLIES	1,102.36	RUSSELL MIDDLE SCHOOL
720631	FREESTYLE PHOTOGRAPHIC SUPPLS.	MHS/010529/SUPPLIES	1,000.00	MILPITAS HIGH SCHOOL
720633	MY LITTLE CABIN DAYCARE	CAL HILLS/609200/SVCS.	1,000.00	CALAVERAS HILLS HIGH SCHOOL
720634	SUBWAY	MOT/082000&815001/OUTSIDE FOOD	448.50	M.O.T.
720636	OFFICE DEPOT	MHS/010504/SUPPLIES	60.00	MILPITAS HIGH SCHOOL
720637	OFFICE DEPOT	RUSSELL/010703/SUPPLIES	5,000.00	RUSSELL MIDDLE SCHOOL
720638	QUALITY ASSURANCE TRAVEL INC.	RUSSELL/027002/BUS TRANSP.	2,950.00	RUSSELL MIDDLE SCHOOL
720640	REALLY GOOD STUFF INC.	SPANGLER/709100/SUPPLIES	367.52	SPANGLER ELEMENTARY SCHOOL
720641	SCHOOL OUTFITTERS	MHS/019000/SUPPLIES	196.47	MILPITAS HIGH SCHOOL
720642	SHINE-ON-SHIRTS	MHS/010537/T-SHIRTS	913.50	MILPITAS HIGH SCHOOL
720644	EAGLE SOFTWARE	TS/076000/AERIES SOFTWARE	17,185.97	DO TECHNOLOGY SERVICES
720645	SCHOLASTIC INC.	ROSE/709100/SUBSCR.	1,547.14	ROSE ELEMENTARY SCHOOL
720650	CURRICULUM ASSOCIATES INC.	POMEROY/709100/SUPPLIES	480.38	POMEROY ELEMENTARY SCHOOL
720653	PARTNERS IN SCHOOL INNOVATION	BURNETT/709100/SVCS.	27,000.00	BURNETT ELEMENTARY SCHOOL
720655	DAVID F. O'KEEFE COMPANY	SINNOTT/242000/LUNCH TABLES	7,158.08	SINNOTT ELEMENTARY SCHOOL
720656	ENTERPRISE RENT-A-CAR	BUR&SPANG/027002/TRUCK RENTAL	428.44	BURNETT ELEMENTARY SCHOOL
720658	BARNES AND NOBLE	MHS/010539/LIBR. BOOKS	500.00	MILPITAS HIGH SCHOOL
720660	HEINEMANN	CURTNER/010703/BOOKS	580.73	CURTNER ELEMENTARY SCHOOL
720661	REALLY GOOD STUFF INC.	CURTNER/010703/SUP.	348.02	CURTNER ELEMENTARY SCHOOL
720664	AARON TOVAR CONSTRUCTION INC.	RANDALL/080101/SVCS.	2,985.00	RANDALL ELEMENTARY SCHOOL
720665	ADMIRAL SECURITY SERVICES INC.	ED.SVCS./010201/SEC. SVCS.	4,523.85	DISTRICT OFFICE
720666	CALIFORNIA INTERSCHOLASTIC	MHS/010518/CIF DUES	2,074.00	MILPITAS HIGH SCHOOL
720667	RIDDELL / ALL AMERICAN SPORTS	MHS/010518/REPAIRS	371.26	MILPITAS HIGH SCHOOL
720668	WEST VALLEY CHARTER LINES INC	CURTNER/027002/BUS TRANSP.	2,400.00	CURTNER ELEMENTARY SCHOOL
720671	AUDACITY PERFORMING ARTS, THE	RUSSELL/010703/SVCS.	5,000.00	RUSSELL MIDDLE SCHOOL

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720672	BEARCOM	ROSE/019000/SUPPLIES	130.50	ROSE ELEMENTARY SCHOOL
720673	BLUE SKY SPORTS	MHS/010560/SUPPLIES	1,027.99	MILPITAS HIGH SCHOOL
720674	BRAINPOP	ED.SVCS./242000/SUBSCR.	2,295.00	POMEROY ELEMENTARY SCHOOL
720675	BSN SPORTS/CP	MHS/010560/SUP.	5,106.48	MILPITAS HIGH SCHOOL
720677	CENGAGE LEARNING	MHS/709100 & 9330/LIC.	897.19	MILPITAS HIGH SCHOOL
720678	EAST SIDE UNION HIGH SCH. DIST	BURNETT/027002/BUS TRANSP.	7,500.00	BURNETT ELEMENTARY SCHOOL
720679	FIRST STUDENT INC.	SINNOTT/027002/BUS TRANSP.	1,240.00	SINNOTT ELEMENTARY SCHOOL
720680	FOOTHILL COLLEGE	CAL HILLS/705500/WORKSHOP	249.00	CALAVERAS HILLS HIGH SCHOOL
720681	NEWSELA	ED.SVCS./242000/LICS.	4,200.00	DISTRICT OFFICE
720682	NOODLETOOLS INC.	MHS/010539/SUBSCR.	396.00	MILPITAS HIGH SCHOOL
720683	GOBULK.COM	BURNETT/010703/SUPPLIES	247.03	BURNETT ELEMENTARY SCHOOL
720684	OFFICE DEPOT	BURNETT/019000/SUPPLIES	5,000.00	BURNETT ELEMENTARY SCHOOL
720685	PRISMATIC SIGNS	BURNETT/010703/SIGNS	566.72	BURNETT ELEMENTARY SCHOOL
720687	TROXELL COMMUNICATIONS INC.	ROSE/019000/SUPPLIES	154.32	ROSE ELEMENTARY SCHOOL
720688	WEST VALLEY CHARTER LINES INC	MHS/010602/BUS TRANSP.	6,703.59	MILPITAS HIGH SCHOOL
720689	WEST VALLEY CHARTER LINES INC	MHS/010602/BUS TRANSP.	5,215.23	MILPITAS HIGH SCHOOL
720690	WEST VALLEY CHARTER LINES INC	MHS/093400/BUS TRANSP.	12,080.40	MILPITAS HIGH SCHOOL
720691	BUSINESS CARD	SUPT/VRS/CREDIT CARD PURCHS.	6,640.89	DISTRICT OFFICE
720694	SAFEWAY INC.	MHS/010528/SUPPLIES	3,500.00	MILPITAS HIGH SCHOOL
720697	AMAZON.COM INC.	BS/071500/SUPPLIES	1,000.00	DO BUSINESS SERVICES
TOTAL FUND			290,077.39	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720586	FORTUNE TELECOMMUNICATIONS	MHS/722001/WIRING	990.00	MILPITAS HIGH SCHOOL
720602	JIST CAREER SOLUTIONS	MHS/341000/SUPPLIES	151.88	MILPITAS HIGH SCHOOL
720605	FITNESS EVOLUTION	MHS/950027/MEMBERSHIP	3,750.00	MILPITAS HIGH SCHOOL
720606	BENCHMARK EDUCATION COMPANY	ED.SVCS./630000/TXTBKS	6,960.00	DISTRICT OFFICE
720611	CONOVER COMPANY, THE	MHS/341000/SUPPLIES	2,718.75	MILPITAS HIGH SCHOOL
720612	ESTRELLITA INC.	ED.SVCS./630000/SUPPLIES	1,413.97	DISTRICT OFFICE
720613	FOLLETT SCHOOL SOLUTIONS INC.	ED.SVCS./630000/SUPPLIES	851.62	DISTRICT OFFICE
720615	RAFT	ED.SVCS./630000/MEMBERSHIP	360.00	DISTRICT OFFICE
720621	OFFICE DEPOT	MHS/722003/SUPPLIES	5,000.00	MILPITAS HIGH SCHOOL
720624	HOLIDAY INN SAN DIEGO BAYSIDE	MHS/341001/CONF.	281.48	MILPITAS HIGH SCHOOL
720625	AMAZON.COM INC.	CAL HILLS/960013/SUPPLIES	3,000.00	CALAVERAS HILLS HIGH SCHOOL
720646	TECH MUSEUM OF INNOVATION, THE	MHS/722002/FIELD TRIP	250.00	MILPITAS HIGH SCHOOL
720647	CURRICULUM ASSOCIATES INC.	ED.SVCS./630000/SUPPLIES	2,968.58	DISTRICT OFFICE
720648	FOLLETT SCHOOL SOLUTIONS INC.	ED.SVCS./630000/TXTBKS	199.50	DISTRICT OFFICE
720649	CAMPBELL UNION SCHOOL DISTRICT	MHS/722002/BUS TRANSP.	500.00	MILPITAS HIGH SCHOOL
720657	AMAZON.COM INC.	ED.SVCS./630000/SUP.	26,000.00	DISTRICT OFFICE
720659	CDW GOVERNMENT INC.	MHS/960011/LAPTOP CART	2,718.75	MILPITAS HIGH SCHOOL
720662	STRIVVEN MEDIA LLC	MHS/341000/LIC.	595.00	MILPITAS HIGH SCHOOL
720686	SAN JOSE CHARTERS	MHS/722003/BUS TRANSP.	1,119.95	MILPITAS HIGH SCHOOL
720699	READING A-Z	WELLER/301000/SOFTWARE LICENSE	3,179.31	WELLER ELEMENTARY SCHOOL
TOTAL FUND			63,008.79	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 09/13/2016

P.O. BOARD REPORT

J32883 POX600 L.00.00 09/07/16 PAGE 4
CUTOFF DATES: 08/16/2016 TO 09/06/2016

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720695	SANTA CLARA CO OFFICE OF EDUC.	SPED/650013/CONFERENCE	700.00	DISTRICT OFFICE
720696	DISCOUNT SCHOOL SUPPLY	SPED/650013/SUPPLIES	1,137.48	DISTRICT OFFICE STUDENT SERVICE
TOTAL FUND			1,837.48	

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720617	CALIFORNIA MAILING SERVICES	SNS/531000/POSTAGE	450.67	CENTRAL KITCHEN
720632	HARRIS, NANCY K	SNS/531000/REFUND	97.25	CENTRAL KITCHEN
720639	RAMOS, EDWARD G.	SNS/531000/REFUNDS	41.50	CENTRAL KITCHEN
720654	TRAULSEN & CO. INC.	SNS/531000/SUPPLIES	465.75	CENTRAL KITCHEN
720698	PHAM, KEN	SNS/531000/REFUND	112.25	CENTRAL KITCHEN
		TOTAL FUND	1,167.42	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 09/13/2016

P.O. BOARD REPORT

J32883 POX600 L.00.00 09/07/16 PAGE 6
CUTOFF DATES: 08/16/2016 TO 09/06/2016

140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720589	CORIX WATER PRODUCTS (US) INC.	MOT/930012/SUPPLIES	2,180.80	M.O.T.
720643	WEATHERPROOFING TECHNOLOGIES	MOT/910056/SERVICES	7,500.00	M.O.T.
720670	AMERICAN TIME	MOT/930009/SUPPLIES	6,281.13	M.O.T.
TOTAL FUND			15,961.93	

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720585	DIVISION OF THE STATE	ZANKER/920006/DSA	170.00	ZANKER ELEMENTARY SCHOOL
720588	CLEARY CONSULTANTS INC.	ROSE/920006/ENGINEERING	6,000.00	ROSE ELEMENTARY SCHOOL
720592	HANSON & FITCH	RANDALL/920006/CONTR. SVCS.	1,563.45	RANDALL ELEMENTARY SCHOOL
720593	HANSON & FITCH	ROSE/920006/CONTR. SVCS.	6,288.63	ROSE ELEMENTARY SCHOOL
720594	BFGC ARCHITECTS PLANNERS INC.	NEW ELEM/920020/ARCHITECT	601,500.00	NEW ELEMENTARY SCHOOL
720599	VLAMING+ASSOCIATES	DO-BONDS/920015/LEGAL SVCS.	10,000.00	DISTRICT OFFICE
720618	BFGC ARCHITECTS PLANNERS INC.	NEW ELEM/920007/AE	8,875.00	NEW ELEMENTARY SCHOOL
720635	NORTH AMERICAN TECH SERVICES	ROSE&RAND/920006/INSP.	3,000.00	ROSE ELEMENTARY SCHOOL
720651	LAKESHORE LEARNING MATERIALS	CURTNER/920013/SUP.	2,202.95	CURTNER ELEMENTARY SCHOOL
720652	LAKESHORE LEARNING MATERIALS	CURTNER/920013/SUP.	2,270.38	CURTNER ELEMENTARY SCHOOL
720663	CITY OF MILPITAS	ROSE/920006/PROF. SVC.	4,000.00	ROSE ELEMENTARY SCHOOL
720669	PCM-G	TS/920004/TVs	25,232.50	DO TECHNOLOGY SERVICES
720676	STAPLES CREDIT PLAN	CAL HILLS/920013/CHAIRS	6,969.79	CALAVERAS HILLS HIGH SCHOOL
720692	ONE WORK PLACE	ROSE/920013/FURN.	5,489.87	ROSE ELEMENTARY SCHOOL
720693	ONE WORK PLACE	BURNETT/920013/FURN.	3,297.79	BURNETT ELEMENTARY SCHOOL
TOTAL FUND			686,860.36	
TOTAL DISTRICT			1,058,913.37	

FUND	AMOUNT
010 GENERAL FUND	290,077.39
060 RESTRICTED PROGRAMS	63,008.79
080 SPECIAL EDUCATION	1,837.48
130 CAFETERIA	1,167.42
140 DEFERRED MAINTENANCE	15,961.93
211 BUILDING G.O. BOND #1	686,860.36
TOTAL DISTRICT	1,058,913.37