

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720826	ADMIRAL SECURITY SERVICES INC.	MHS/010518/SEC. SVCS.	3,700.00	MILPITAS HIGH SCHOOL
720827	ANCIENT ARTIFACTS	POMEROY/027002/PERF.	460.00	POMEROY ELEMENTARY SCHOOL
720828	ANCIENT ARTIFACTS	POMEROY/027002/PERF.	460.00	POMEROY ELEMENTARY SCHOOL
720829	ANCIENT ARTIFACTS	POMEROY/027002/PERF.	460.00	POMEROY ELEMENTARY SCHOOL
720830	AWARDS TO THE WISE	SINNOTT/019000/PLAQUE	32.63	SINNOTT ELEMENTARY SCHOOL
720831	CALIFORNIA SPORT DESIGN	RANCHO/013001/PE APPAREL	174.22	RANCHO MIDDLE SCHOOL
720832	FIRST STUDENT INC.	ROSE/027002/BUS TRANSP.	567.57	ROSE ELEMENTARY SCHOOL
720833	SAN JOSE STATE UNIVERSITY	DO-L&D/242000/DUES	5,000.00	DISTRICT OFFICE
720835	SCHOLASTIC INC.	SINNOTT/027002/SUBSCR.	150.15	SINNOTT ELEMENTARY SCHOOL
720836	SIX FLAGS MAGIC MOUNTAIN	RUSSELL/027002/FIELD TRIP	4,268.47	RUSSELL MIDDLE SCHOOL
720837	SPANGLER ELEMENTARY PTA	SPANGLER/242000/APPAREL	1,168.00	SPANGLER ELEMENTARY SCHOOL
720840	UKULELE SOURCE	ZANKER/709100/SUP.	1,332.19	ZANKER ELEMENTARY SCHOOL
720841	DE LAGE LANDEN FINANCIAL	DO-VRS/080301/LEASE	14,816.29	DISTRICT OFFICE
720842	SANTA CLARA CO OFFICE OF EDUC.	DO-ED.SVCS./242000/CONF.	3,000.00	DISTRICT OFFICE
720844	CCSESA	DO-ED.SVCS./242000/CONF.	3,000.00	DISTRICT OFFICE
720847	CITY OF SAN JOSE	ROSE/027002/FIELD TRIP	100.00	ROSE ELEMENTARY SCHOOL
720848	SCHOOL SERVICES OF CALIF. INC.	DO-VRS/VRS CCTRS/WORKSHOP	1,435.00	DISTRICT OFFICE
720852	CLEVER PROTOTYPES LLC	RANCHO/709100/LIC.	1,155.95	RANCHO MIDDLE SCHOOL
720853	ROSICRUCIAN EGYPTIAN MUSEUM	POMEROY/027002/FIELD TRIP	1,125.00	POMEROY ELEMENTARY SCHOOL
720856	BEARCOM	CAL HILLS/095002/RADIO BATTERY	65.25	CALAVERAS HILLS HIGH SCHOOL
720857	BEARCOM	CURTNER/010703/SUP.	1,171.24	CURTNER ELEMENTARY SCHOOL
720858	BRAINPOP	ROSE/242000/SUBSCR.	1,695.00	ROSE ELEMENTARY SCHOOL
720859	DANCEWEAR HOUSE, THE	MHS/010551/SUP.	1,500.00	MILPITAS HIGH SCHOOL
720860	EVERGREEN SCHOOL DISTRICT	RANCHO/010518/BUS TRANSP.	289.11	RANCHO MIDDLE SCHOOL
720861	FIRST STUDENT INC.	POMEROY/027002/BUS TRANSP.	1,482.00	POMEROY ELEMENTARY SCHOOL
720862	FRANKLIN COVEY CLIENT SALES	WELLER/709100/TRAINING	7,782.37	WELLER ELEMENTARY SCHOOL
720864	HEINEMANN	RANDALL/010703/SUP.	402.23	RANDALL ELEMENTARY SCHOOL
720865	LAKESHORE LEARNING MATERIALS	RANDALL/010703/SUP.	713.53	RANDALL ELEMENTARY SCHOOL
720867	SCENT CO. INC.	ZANKER/019000/SUP.	326.25	ZANKER ELEMENTARY SCHOOL
720868	PITNEY BOWES INC.	BUS SVCS/071801/POSTAGE	55,000.00	DISTRICT OFFICE
720871	MIND RESEARCH INSTITUTE	WELLER/242000/SFTWR REN.	3,699.00	WELLER ELEMENTARY SCHOOL
720875	360 COATINGS LLC	TS/076000/PAINT	685.13	DO TECHNOLOGY SERVICES
720876	AMTEK COMPUTER SERVICES	TS/076000/PRINTER PARTS	20.19	DO TECHNOLOGY SERVICES
720877	COMPUTER:)CARE	TS/076002/MAC REPAIRS	254.86	DO TECHNOLOGY SERVICES
720881	ILLUMINATE EDUCATION INC.	TS/076000/CONF.	500.00	DO TECHNOLOGY SERVICES
720883	THEATRE WORKS USA AT CHABOT	POMEROY/027002/FIELD TRIP	1,350.50	POMEROY ELEMENTARY SCHOOL
720885	MOSA MACK SCIENCE INC.	BURNETT/027002/LICS.	1,024.00	BURNETT ELEMENTARY SCHOOL
720887	FLORIDA SCIENCE OLYMPIAD	RUSSELL/010703/REG. FEE	350.00	RUSSELL MIDDLE SCHOOL
720889	HARMONEY RESOURCES FUNDRAISING	MHS/010542/SUP.	3,537.60	MILPITAS HIGH SCHOOL
720891	LAMB, JEFF	MHS/010560/REIMB.	2,066.94	MILPITAS HIGH SCHOOL
720894	POSITIVE PROMOTIONS INC.	SINNOTT/019000/LANYARDS	1,132.88	SINNOTT ELEMENTARY SCHOOL
720896	RIDDELL / ALL AMERICAN SPORTS	MHS/010560/SUP.	1,322.75	MILPITAS HIGH SCHOOL
720899	SOBRATO FAMILY FOUNDATION, THE	ED.SVCS./242000/TRAINING	75,000.00	DISTRICT OFFICE
720900	SOBRATO FAMILY FOUNDATION, THE	ED.SVCS./242000/TRAINING	45,000.00	DISTRICT OFFICE
720901	SOUTH BAY ATHLETIC LEAGUE	CAL HILLS/010518/SUP.	400.00	CALAVERAS HILLS HIGH SCHOOL
720903	STANTON'S SHEET MUSIC	MHS/010535/SUP.	260.51	MILPITAS HIGH SCHOOL
720904	STANTON'S SHEET MUSIC	MHS/010556/SUP.	75.02	MILPITAS HIGH SCHOOL
720905	STUDIES WEEKLY	SINNOTT/027002/SUBSCR.	143.99	SINNOTT ELEMENTARY SCHOOL
720906	LAMMERSVILLE UNIFIED SCH. DIST	RUSSELL/010703/REG. FEE	150.00	RUSSELL MIDDLE SCHOOL
720911	SPECIALTY TRUCK PARTS INC.	MOT/723000/SERVICES	1,367.95	M.O.T.
720913	CALIFORNIA SPORT DESIGN	RUSSELL/013001/APPAREL	19,000.53	RUSSELL MIDDLE SCHOOL

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720918	EAST SIDE UNION HIGH SCH. DIST	CURTNER/027002/BUS TRANSP.	836.00	CURTNER ELEMENTARY SCHOOL
720921	FIRST STUDENT INC.	MHS/709100/BUS TRANSP.	669.14	MILPITAS HIGH SCHOOL
720922	FIRST STUDENT INC.	POMEROY/027002/BUS TRANSP.	1,170.40	POMEROY ELEMENTARY SCHOOL
720923	FIRST STUDENT INC.	SINNOTT/027002/BUS TRANSP.	546.00	SINNOTT ELEMENTARY SCHOOL
720926	STANFORD UNIVERSITY	MHS/010504/REG. FEE	300.00	MILPITAS HIGH SCHOOL
720927	GRAINGER INC.	MHS/095002/SUP.	105.27	MILPITAS HIGH SCHOOL
720931	J.W. PEPPER & SON INC.	MHS/010535/SUP.	81.68	MILPITAS HIGH SCHOOL
720932	JOY WENKE EDUCATIONAL	CURTNER/709100&010703/SVCS.	58,000.00	CURTNER ELEMENTARY SCHOOL
720933	CAMBIUM LEARNING INC.	SINNOTT/709100/SUBSCR.	99.95	SINNOTT ELEMENTARY SCHOOL
720936	MATHEMATICS OLYMPIADS FOR	SINNOTT/027002/ENROLLMENT FEES	218.00	SINNOTT ELEMENTARY SCHOOL
720938	NORTHWEST EVALUATION ASSOC.	DO-L&D/021201/SVS.	877.50	DISTRICT OFFICE
720939	OFFICE DEPOT	ZANKER/709100/SUP.	800.00	ZANKER ELEMENTARY SCHOOL
720940	OLD MISSION SAN JUAN BAUTISTA	POMEROY/027002/FIELD TRIP	150.00	POMEROY ELEMENTARY SCHOOL
720942	SCHOLASTIC INC.	RUSSELL/010504/SUBSCR.	417.56	RUSSELL MIDDLE SCHOOL
720943	BUSINESS CARD	SUPT/071100-071200-242000/SUP.	2,404.63	DISTRICT OFFICE
720944	CITY OF SAN JOSE	POMEROY/027002/TOUR FEE	570.00	POMEROY ELEMENTARY SCHOOL
720945	BEARCOM	POMEROY/095002/SUP.	62.53	POMEROY ELEMENTARY SCHOOL
720946	BLICK ART MATERIALS	CAL HILLS/705500/SUP.	854.80	CALAVERAS HILLS HIGH SCHOOL
720950	SOUTHWEST SCHOOL & OFFICE	CAL HILLS/705500/SUP.	27.41	CALAVERAS HILLS HIGH SCHOOL
720951	BARNES AND NOBLE	MHS/709100/BOOKS	495.90	MILPITAS HIGH SCHOOL
720952	FIRST STUDENT INC.	SINNOTT/027002/BUS TRANSP.	453.09	SINNOTT ELEMENTARY SCHOOL
720953	CITY OF SAN JOSE	SINNOTT/027002/ENTRANCE FEES	346.00	SINNOTT ELEMENTARY SCHOOL
720956	BLUE AND GOLD FLEET	WELLER/027002/FIELD TRIP	663.00	WELLER ELEMENTARY SCHOOL
720957	SAN JUAN BAUTISTA STATE	WELLER/027002/FIELD TRIP	234.00	WELLER ELEMENTARY SCHOOL
720958	MY LITTLE CABIN DAYCARE	CAL HILLS/609200/CHILD CARE	9,000.00	CALAVERAS HILLS HIGH SCHOOL
720961	DESTINATION SYSTEMS	MHS/010518/BUS TRANSP.	893.75	MILPITAS HIGH SCHOOL
720962	FIRST STUDENT INC.	CURTNER/027002/BUS TRANSP.	1,425.18	CURTNER ELEMENTARY SCHOOL
TOTAL FUND			351,876.09	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720838	FOLLETT SCHOOL SOLUTIONS INC.	ED.SVCS./630000/TE MAT'LS	487.58	DISTRICT OFFICE
720839	MARRIOTT RIVERSIDE	CAL HILLS/960013/CONF.	337.64	CALAVERAS HILLS HIGH SCHOOL
720845	FIRST STUDENT INC.	MHS/722001/BUS TRANSP.	517.22	MILPITAS HIGH SCHOOL
720846	FIRST STUDENT INC.	MHS/722001/BUS TRANSP.	1,234.25	MILPITAS HIGH SCHOOL
720849	CAMPBELL UNION SCHOOL DISTRICT	MHS/355000/BUS TRANSP.	600.00	MILPITAS HIGH SCHOOL
720850	FOLLETT SCHOOL SOLUTIONS INC.	ED.SVCS./630000/MATH MAT'LS	191.84	DISTRICT OFFICE
720851	REGISTRATIONS FOR YOU	MHS/355000/CONF.	325.00	MILPITAS HIGH SCHOOL
720863	HANDWRITING WITHOUT TEARS	ED.SVCS./630000/TK MAT'LS	119.52	DISTRICT OFFICE
720866	PEARSON EDUCATION INC.	ED.SVCS./630000/TXTBKS	1,096.05	DISTRICT OFFICE
720869	LEFTY'S - SF @ PIER 39	SPED/564000/SUP.	37.88	DISTRICT OFFICE
720870	MHS INC.	SPED/564000/SUP.	285.00	DISTRICT OFFICE
720872	NCS PEARSON INC.	SPED/564000/SUP.	536.81	DISTRICT OFFICE
720873	PRO-ED INC.	SPED/564000/SUP.	715.71	DISTRICT OFFICE
720884	CARRIER	RANDALL/815002/SVCS.	2,587.50	RANDALL ELEMENTARY SCHOOL
720893	MARKERBOARD PEOPLE, THE	RANDALL/301000/SUP.	350.39	RANDALL ELEMENTARY SCHOOL
720897	SCHOOL LIFE	RANDALL/301000/SUP.	395.14	RANDALL ELEMENTARY SCHOOL
720908	ENVISION MECHANICAL INC.	MOT/815001/REPAIRS	4,590.00	M.O.T.
720909	HYATT REGENCY SACRAMENTO HOTEL	MHS/355000/CONF.	357.10	MILPITAS HIGH SCHOOL
720910	REGISTRATIONS FOR YOU	MHS/355000/CONF.	650.00	MILPITAS HIGH SCHOOL
720914	CAMPBELL UNION SCHOOL DISTRICT	MHS/355000/BUS TRANSP.	650.00	MILPITAS HIGH SCHOOL
720917	DURHAM SCHOOL SERVICES	MHS/722001/BUS TRANSP.	682.76	MILPITAS HIGH SCHOOL
720924	FREMONT UNIFIED SCHOOL DIST.	MHS/722003/BUS TRANSP.	620.00	MILPITAS HIGH SCHOOL
720925	FORTUNE TELECOMMUNICATIONS	MHS/960011/SUP.	280.00	MILPITAS HIGH SCHOOL
720928	ICOULDBE.ORG INC.	MHS/950060/SUBSCR.	13,408.75	MILPITAS HIGH SCHOOL
720930	IDN-WILCO INC.	MOT/815001/SUPPLIES	1,273.59	M.O.T.
720937	NEW HAVEN UNIFIED SCHOOL DIST.	DO-L&D/626400/CONF.	150.00	DISTRICT OFFICE
720941	PATON GROUP	MHS/722002/MAINT & REN.	1,983.13	MILPITAS HIGH SCHOOL
720947	FISCHER SCIENCE EDUCATION 2013	MHS/950060/SUP.	221.61	MILPITAS HIGH SCHOOL
720948	GOPHER SPORT	SPED/564000/SUP.	146.70	DISTRICT OFFICE
720954	GOPHER SPORT	VOIDED P.O.	0.00	DISTRICT OFFICE
720959	CAMPBELL UNION SCHOOL DISTRICT	MHS/355000/FIELD TRIP	1,000.00	MILPITAS HIGH SCHOOL
720960	CAMPBELL UNION SCHOOL DISTRICT	MHS/722003/BUS TRANSP.	900.00	MILPITAS HIGH SCHOOL
TOTAL FUND			36,731.17	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 10/11/2016

P.O. BOARD REPORT

J59779 POX600 L.00.00 10/04/16 PAGE 4
CUTOFF DATES: 09/20/2016 TO 10/03/2016

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720834	SANTA CLARA UNIFIED SCH. DIST.	DO-SPED/650009/SELPA TRANSFER	387.00	DISTRICT OFFICE
720874	WALMART	SPED/564000/SUPPLIES	296.66	DISTRICT OFFICE
720886	ACHIEVEKIDS	SPED/650011/NPS	19,764.35	DISTRICT OFFICE
		TOTAL FUND	20,448.01	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 10/11/2016

P.O. BOARD REPORT

J59779 POX600 L.00.00 10/04/16 PAGE 5
CUTOFF DATES: 09/20/2016 TO 10/03/2016

110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720915	CALIFORNIA COUNCIL FOR ADULT	ADED/639102/MBRSHP DUES	250.00	ADULT EDUCATION
720949	PEARSON EDUCATION INC.	ADED/639102/BOOKS	176.18	ADULT EDUCATION
		TOTAL FUND	426.18	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 10/11/2016

P.O. BOARD REPORT

J59779 POX600 L.00.00 10/04/16 PAGE 6
CUTOFF DATES: 09/20/2016 TO 10/03/2016

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720843	LE-MAHON, CHRISTIANE	SNS/531000/REFUND	11.25	CENTRAL KITCHEN
720907	CHAUHAN, BHAVANA	SNS/531000/REFUND	31.00	CENTRAL KITCHEN
720929	ID SECURITY ONLINE	SNS/531000/SUP.	587.25	CENTRAL KITCHEN
TOTAL FUND			629.50	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 10/11/2016

P.O. BOARD REPORT

J59779 POX600 L.00.00 10/04/16 PAGE 7
CUTOFF DATES: 09/20/2016 TO 10/03/2016

140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720854	STATE ROOFING SYSTEMS INC.	BURNETT/930014/SVCS.	52,124.00	BURNETT ELEMENTARY SCHOOL
720888	CARRIER	MOT/930007/SVCS.	8,915.00	M.O.T.
720898	SHELCO CONSTRUCTION	MOT/930009/REPAIRS	2,150.00	M.O.T.
TOTAL FUND			63,189.00	

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
720855	MILPITAS UNIFIED SCHOOL DIST.	TS/920004/EARBUDS	1,000.00	DO TECHNOLOGY SERVICES
720878	FURMAN & ASSOCIATES INC.	ZANKER/930011/INSP.	1,980.00	ZANKER ELEMENTARY SCHOOL
720879	FURMAN & ASSOCIATES INC.	ROSE/920006/INSP.	3,150.00	ROSE ELEMENTARY SCHOOL
720880	FURMAN & ASSOCIATES INC.	RANDALL/920006/INSP.	1,500.00	RANDALL ELEMENTARY SCHOOL
720882	SANCHEZ ELECTRIC INC.	TS/920004/PWR FOR PROJ.	2,749.60	DO TECHNOLOGY SERVICES
720890	HP INSPECTIONS INC.	ZANKER/920020/INSP.	1,100.00	ZANKER ELEMENTARY SCHOOL
720892	TRA ENVIRONMENTAL SCIENCES INC	NEW ELEM/920007/PROF. SVCS.	3,048.33	NEW ELEMENTARY SCHOOL
720895	REPUBLIC SERVICES #915	ZANKER/920015/REMOVAL	1,180.00	ZANKER ELEMENTARY SCHOOL
720902	SYSERCO INC.	BONDS/920025/SVC AGR	16,971.00	DISTRICT OFFICE
720912	CALIFORNIA DEPARTMENT OF	NEW ELEM/920007/REVIEW FEE	350.00	NEW ELEMENTARY SCHOOL
720916	DEPARTMENT OF TOXIC SUBSTANCES	NEW ELEM/920007/CHARGES	2,218.82	NEW ELEMENTARY SCHOOL
720919	ENVISION MECHANICAL INC.	ROSE/920006/SVCS.	3,600.00	ROSE ELEMENTARY SCHOOL
720920	ENVISION MECHANICAL INC.	RANDALL/920006/SVCS.	3,600.00	RANDALL ELEMENTARY SCHOOL
720934	MILPITAS ELECTRIC INC.	RANDALL/920006/SVCS.	4,734.81	RANDALL ELEMENTARY SCHOOL
720935	MILPITAS ELECTRIC INC.	ROSE/920006/SVCS.	4,952.34	ROSE ELEMENTARY SCHOOL
720955	CALIFORNIA GEOLOGICAL SURVEY	NEW ELEM/920007/REVIEW FEE	3,600.00	NEW ELEMENTARY SCHOOL
TOTAL FUND			55,734.90	
TOTAL DISTRICT			529,034.85	

FUND	AMOUNT
010 GENERAL FUND	351,876.09
060 RESTRICTED PROGRAMS	36,731.17
080 SPECIAL EDUCATION	20,448.01
110 ADULT EDUCATION	426.18
130 CAFETERIA	629.50
140 DEFERRED MAINTENANCE	63,189.00
211 BUILDING G.O. BOND #1	55,734.90
TOTAL DISTRICT	529,034.85