

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721375	ADMIRAL SECURITY SERVICES INC.	MHS/010703/SEC. SVCS.	975.72	MILPITAS HIGH SCHOOL
721376	BEFOUR INC.	MHS/010560/EQP.	674.66	MILPITAS HIGH SCHOOL
721377	BENNETT, ANDREW	MHS/010560/OUTSIDE FOOD	482.85	MILPITAS HIGH SCHOOL
721378	BLICK ART MATERIALS	MHS/010511/SUP.	2,729.63	MILPITAS HIGH SCHOOL
721379	CAMBRIAN TRAVEL	L&D/709100/CONF.	530.50	DISTRICT OFFICE
721380	DENTERLEIN, TOM	MHS/010537/SUP.	963.64	MILPITAS HIGH SCHOOL
721381	ESCHOOL SOLUTIONS	HR/018000/SUB SYSTEM	7,818.30	DISTRICT OFFICE
721382	EVERBIND INC.	MHS/010703/BOOKS	416.10	MILPITAS HIGH SCHOOL
721383	CALIFORNIA LEAGUE OF MIDDLE	RANCHO/709100/CONF.	1,076.00	RANCHO MIDDLE SCHOOL
721384	FRANCISCAN GLASS COMPANY INC.	RANCHO/019000&010511/SUP.	535.03	RANCHO MIDDLE SCHOOL
721385	GATEWAY FUND RAISING SERVICE	SPANGLER/027002/SUP.	1,693.20	SPANGLER ELEMENTARY SCHOOL
721386	CASCIO INTERSTATE MUSIC	RUSSELL/010535/MUSIC SUP.	191.18	RUSSELL MIDDLE SCHOOL
721388	KING, KELLY	MHS/010560/OUTSIDE FOOD	669.42	MILPITAS HIGH SCHOOL
721389	LEARNING FOR LIVING INC.	MHS/010703/PROF. DEV.	4,000.00	MILPITAS HIGH SCHOOL
721392	RESOURCES FOR EDUCATORS	RANCHO/709100/SUBSCR.	229.00	RANCHO MIDDLE SCHOOL
721393	SCHOLASTIC INC.	SINNOTT/027002/MAG SUBSCR.	120.51	SINNOTT ELEMENTARY SCHOOL
721394	STEVE WEISS MUSIC	RUSSELL/010535/SUP.	186.76	RUSSELL MIDDLE SCHOOL
721395	T & B SPORTS	MHS/010560/SUP.	324.86	MILPITAS HIGH SCHOOL
721396	TRIARCO ARTS & CRAFTS	MHS/010703/SUP.	475.47	MILPITAS HIGH SCHOOL
721397	CASBO	BUS SVCS/071500/CONF.	2,190.00	DISTRICT OFFICE
721398	A TOUCH OF THE EARTH	POMEROY/027002/PRES.	1,100.00	POMEROY ELEMENTARY SCHOOL
721399	FIRST STUDENT INC.	WELLER/027002/BUS TRANSP.	904.88	WELLER ELEMENTARY SCHOOL
721400	FIRST STUDENT INC.	WELLER/027002/BUS TRANSP.	596.22	WELLER ELEMENTARY SCHOOL
721401	SOLUTION TREE INC.	SPANGLER/709100/CONF.	4,014.00	SPANGLER ELEMENTARY SCHOOL
721402	EAGLE SOFTWARE	TS/076000/TRAINING	2,550.00	DO TECHNOLOGY SERVICES
721403	BEARCOM	DW/000000/STORES	652.50	DISTRICT OFFICE
721406	EVENT MANAGEMENT CITY	HR/071301/RECR.	1,500.00	DISTRICT OFFICE
721407	DREAMBOX LEARNING INC.	ZANKER/709100/SUBSCR.	1,223.44	ZANKER ELEMENTARY SCHOOL
721408	EXPLORING NEW HORIZONS	SPANGLER/027002/SC. CAMP	18,676.00	SPANGLER ELEMENTARY SCHOOL
721409	AVANT ASSESSMENT LLC	L&D/010703/ASSESSMENT	2,100.00	DISTRICT OFFICE
721411	CLAY PLANET	MOT&RANCHO/815001&019000/RPRS	1,811.97	M.O.T.
721413	GARDENER'S SUPPLY CO.	ROSE/709100/SUP.	318.99	ROSE ELEMENTARY SCHOOL
721414	HUNTFORD PRINTING & GRAPHICS	ZANKER/019000/SUP.	43.40	ZANKER ELEMENTARY SCHOOL
721415	MASTER TEACHER, THE	RANCHO/010-9330/SUBSCR.	805.00	RANCHO MIDDLE SCHOOL
721417	PEACEPARTNERS INC.	SPANGLER/010703/SUP.	314.03	SPANGLER ELEMENTARY SCHOOL
721419	SHERATON GRAND SACRAMENTO	RANCHO/709100/CONF.	1,742.60	RANCHO MIDDLE SCHOOL
721421	CAFFE CARRELLO	BURNETT/027002/SVCS.	350.00	BURNETT ELEMENTARY SCHOOL
721422	EDUCATIONAL DATA SYSTEMS	L&D/010703/MAT'LS	652.61	DISTRICT OFFICE
721428	SANTA CLARA CO OFFICE OF EDUC.	L&D/010703/SVCS.	150.00	DISTRICT OFFICE
721430	LOPEZ-FUENZALIDA, CLAUDIA	L&D/709100/TRANSLATIONS	42.15	DISTRICT OFFICE
721431	STANTON'S SHEET MUSIC	L&D/110007/SUP.	950.79	DISTRICT OFFICE
721432	STANTON'S SHEET MUSIC	L&D/110007/SUP.	57.67	DISTRICT OFFICE
721434	FRONT ROW EDUCATION INC.	BURNETT/709100/MATH LICS.	4,600.00	BURNETT ELEMENTARY SCHOOL
721435	DISCOUNT SCHOOL SUPPLY	ZANKER/019000/SUP.	133.56	ZANKER ELEMENTARY SCHOOL
721436	FRICKE-PARKS PRESS	MHS/010517/SUP.	968.47	MILPITAS HIGH SCHOOL
721437	HUNTFORD PRINTING & GRAPHICS	MHS/010525/THEATRE SUP.	776.97	MILPITAS HIGH SCHOOL
721438	IDN-WILCO INC.	SINNOTT/027002/KEYS	982.20	SINNOTT ELEMENTARY SCHOOL
721440	LANGUAGE PEOPLE	L&D/960004/TRANSLATION	678.00	DISTRICT OFFICE
721441	OFFICE DEPOT	DO/960004/OFC. SUP.	1,000.00	DISTRICT OFFICE
721442	ROOSTER PRODUCTIONS LLC	MHS/010525/THEATRE SVCS.	2,600.00	MILPITAS HIGH SCHOOL
721443	SCHOLASTIC INC.	SINNOTT/027002/MAG SUBSCR.	119.45	SINNOTT ELEMENTARY SCHOOL

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 01/24/2017

P.O. BOARD REPORT

J56444 POX600 L.00.00 01/17/17 PAGE 2
CUTOFF DATES: 01/04/2017 TO 01/16/2017

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721444	BAUDVILLE	L&D/709100/SUP.	544.65	DISTRICT OFFICE
721445	ASBY SPORTS INC.	MHS/010560/SUP.	894.44	MILPITAS HIGH SCHOOL
721446	AUDACITY PERFORMING ARTS, THE	RUSSELL/010703/SVCS.	5,000.00	RUSSELL MIDDLE SCHOOL
721447	BEARCOM	SUPT/071201/BATTERIES	130.20	DISTRICT OFFICE
721448	BSN SPORTS/CP	MHS/010560/SUP.	834.23	MILPITAS HIGH SCHOOL
721449	EAST SIDE UNION HIGH SCH. DIST	CURTNER/027002/BUS TRANSP.	590.40	CURTNER ELEMENTARY SCHOOL
721450	KEENAN AND ASSOCIATES	MOT/071803/WORKERS COMP.	288.00	M.O.T.
721452	UNITED SITE SERVICES OF	DO/091100/CONTR. SVCS.	624.36	DISTRICT OFFICE
721453	BUSINESS CARD	SUPT/071200/OTSD FOOD-CONF.	7,133.29	DISTRICT OFFICE
		TOTAL FUND	94,737.30	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721387	MONARCH SPEECH AND LANGUAGE	SPED/564000/CONF.	2,100.00	DISTRICT OFFICE
721410	CAMPBELL UNION SCHOOL DISTRICT	MHS/722002/BUS TRANSP.	358.41	MILPITAS HIGH SCHOOL
721412	FUN AND FUNCTION	SPED/564000/SUP.	29.61	DISTRICT OFFICE
721416	OHIO STATE UNIVERSITY	RANDALL/301000/SUP.	711.00	RANDALL ELEMENTARY SCHOOL
721418	SANTA CLARA CO OFFICE OF EDUC.	RANDALL/301000/TRAINING	3,500.00	RANDALL ELEMENTARY SCHOOL
721426	OUTRAGEOUS LABS INC.	DO-TS/950060/SUBSCR.	6,922.80	DISTRICT OFFICE
721429	SANTA CLARA COUNTY VECTOR	MOT/815001/VECTOR CONTROL	16.72	M.O.T.
721439	JIVE COMMUNICATIONS INC.	TS/815003/TELEPHONE SYST.	64,000.00	DO TECHNOLOGY SERVICES
721451	TURNING TECHNOLOGIES LLC	MHS/950060/SUP.	340.42	MILPITAS HIGH SCHOOL
		TOTAL FUND	77,978.96	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 01/24/2017

P.O. BOARD REPORT

J56444 POX600 L.00.00 01/17/17 PAGE 4
CUTOFF DATES: 01/04/2017 TO 01/16/2017

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721404	FOUNDATION FOR EDUCATIONAL	SPED/564000&650019/CONF.	375.00	DISTRICT OFFICE
721405	ANAHEIM HILTON & TOWERS HOTEL	SPED/564000&650019/CONF.	445.78	DISTRICT OFFICE
TOTAL FUND			820.78	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 01/24/2017

P.O. BOARD REPORT

J56444 POX600 L.00.00 01/17/17 PAGE 5
CUTOFF DATES: 01/04/2017 TO 01/16/2017

110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721424	FOLGER GRAPHICS INC.	ADED/639004/CATALOGS	4,493.76	ADULT EDUCATION
721433	TOYOTA MATERIAL HANDLING	ELMWOOD/601500/REPAIRS	165.57	ELMWOOD CORR ADULT EDUCATION
TOTAL FUND			4,659.33	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 01/24/2017

P.O. BOARD REPORT

J56444 POX600 L.00.00 01/17/17 PAGE 6
CUTOFF DATES: 01/04/2017 TO 01/16/2017

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721423	FERNANDEZ, RHOSAMON	SNS/531000/REFUNDS	72.05	CENTRAL KITCHEN
		TOTAL FUND	72.05	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 01/24/2017

P.O. BOARD REPORT

J56444 POX600 L.00.00 01/17/17 PAGE 7
CUTOFF DATES: 01/04/2017 TO 01/16/2017

140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721391	RAY L. HELLWIG MECHANICAL	CURTNER/930014/BLDG IMPRV.	4,940.00	CURTNER ELEMENTARY SCHOOL
		TOTAL FUND	4,940.00	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 01/24/2017

P.O. BOARD REPORT

J56444 POX600 L.00.00 01/17/17 PAGE 8
CUTOFF DATES: 01/04/2017 TO 01/16/2017

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721390	ORBACH HUFF & SUAREZ LLP	BUS SVCS/920015/LEGAL SVCS.	1,020.00	DISTRICT OFFICE
721420	VIRCO MFG. CORP.	BURNETT/920013/FURN.	1,992.00	BURNETT ELEMENTARY SCHOOL
721427	REPUBLIC SERVICES #915	DO/920015/FURNITURE	1,469.91	DISTRICT OFFICE
		TOTAL FUND	4,481.91	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 01/24/2017

P.O. BOARD REPORT

J56444 POX600 L.00.00 01/17/17 PAGE 9
CUTOFF DATES: 01/04/2017 TO 01/16/2017

250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721425	JACK SCHREDER & ASSOCIATES	BUS SVCS/905202/SVCS.	7,612.50	DISTRICT OFFICE
		TOTAL FUND	7,612.50	
		TOTAL DISTRICT	195,302.83	

FUND	AMOUNT
010 GENERAL FUND	94,737.30
060 RESTRICTED PROGRAMS	77,978.96
080 SPECIAL EDUCATION	820.78
110 ADULT EDUCATION	4,659.33
130 CAFETERIA	72.05
140 DEFERRED MAINTENANCE	4,940.00
211 BUILDING G.O. BOND #1	4,481.91
250 CAPITAL FACILITIES	7,612.50
TOTAL DISTRICT	195,302.83