

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721597	BARNES AND NOBLE	MHS/709100/BOOKS	165.27	MILPITAS HIGH SCHOOL
721603	TEXTBOOK WAREHOUSE	MHS/709100/BOOKS	862.58	MILPITAS HIGH SCHOOL
721604	YMCA OF SILICON VALLEY	SUPT/071200/TRAINING	2,500.00	DISTRICT OFFICE
721605	COOLE SCHOOL	POMEROY/027002/SUP.	1,297.42	POMEROY ELEMENTARY SCHOOL
721606	GOETZ BROTHERS	MHS/010518/SUP.	1,294.13	MILPITAS HIGH SCHOOL
721607	LAKESHORE LEARNING MATERIALS	L&D/242000/SUPPLIES	346.77	DISTRICT OFFICE
721608	LISTEN INNOVATION INC.	RANCHO/019000/SUBSCR.	100.00	RANCHO MIDDLE SCHOOL
721610	RIDDELL / ALL AMERICAN SPORTS	MHS/010518/REPAIRS	5,898.36	MILPITAS HIGH SCHOOL
721611	SCHOLASTIC INC.	BURNETT/027002/SUBSCR.	634.49	BURNETT ELEMENTARY SCHOOL
721612	THOMAS RUSSELL MIDDLE SCHOOL	RUSSELL/027002/SUPPLIES	828.00	RUSSELL MIDDLE SCHOOL
721613	ALCATRAZ CRUISES LLC	POMEROY/027002/FIELD TRIP	3,090.00	POMEROY ELEMENTARY SCHOOL
721617	DAVID F. O'KEEFE COMPANY	CURTNER/019000/SUPPLIES	181.48	CURTNER ELEMENTARY SCHOOL
721619	JONES SCHOOL SUPPLY CO. INC.	RUSSELL/027005&019000/SUP.	1,425.91	RUSSELL MIDDLE SCHOOL
721620	LAKESHORE LEARNING MATERIALS	CURTNER/709100/SUP.	118.27	CURTNER ELEMENTARY SCHOOL
721622	PCM-G	TS STORES/010-9328/TV'S	25,215.00	DO TECHNOLOGY SERVICES
721623	CONTINUING EDUCATION BUSINESS	L&D/242000/SUPPLIES	23.87	DISTRICT OFFICE
721624	PROMOTE MARKETING CONCEPTS INC	CURTNER/019000/SUP.	208.86	CURTNER ELEMENTARY SCHOOL
721625	LOPEZ-FUENZALIDA, CLAUDIA	L&D/010703/TRANSLATION SVCS.	35.00	DISTRICT OFFICE
721626	TEACHER SYNERGY LLC	L&D/242000/SEAL DIGITAL RES.	26.69	DISTRICT OFFICE
721627	NOR-CAL SPECIALTIES	MOT/080101/SUPPLIES	3,689.00	M.O.T.
721630	ALLIANCE OCCUPATIONAL MEDICINE	HR/071304/SVCS.	3,500.00	DISTRICT OFFICE
721631	AVID CENTER	L&D/242000/SUBSCR & MBRSHPS	12,954.00	DISTRICT OFFICE
721634	CENTURY GRAPHICS	ZANKER/019000/SUP.	788.36	ZANKER ELEMENTARY SCHOOL
721638	FIRST STUDENT INC.	ROSE/027002/BUS TRANSP.	772.35	ROSE ELEMENTARY SCHOOL
721640	FORTUNE TELECOMMUNICATIONS	HR/071300/CABLING	720.00	DISTRICT OFFICE
721641	FREMONT UNIFIED SCHOOL DIST.	RANDALL/0270002/BUS TRANSP.	1,260.00	RANDALL ELEMENTARY SCHOOL
721642	FULCRUM MANAGEMENT SOLUTIONS	L&D/242000/LIC. & SVCS.	14,996.00	DISTRICT OFFICE
721645	MICHAEL'S TRANSPORTATION	POMEROY/027002/BUS TRANSP.	3,834.00	POMEROY ELEMENTARY SCHOOL
721646	PLAY ON! SPORTS	MHS/010560/PIXELLOT SYSTEM	5,967.50	MILPITAS HIGH SCHOOL
721649	SCHOLASTIC INC.	ROSE/010703/SUBSCR & SUP.	538.90	ROSE ELEMENTARY SCHOOL
721651	AMAZON.COM INC.	RANCHO/010703/CABLES	1,603.83	RANCHO MIDDLE SCHOOL
721652	BLICK ART MATERIALS	MHS/010526/SUPPLIES	481.74	MILPITAS HIGH SCHOOL
721653	FIRST STUDENT INC.	SINNOTT/027002/BUS TRANSP.	384.00	SINNOTT ELEMENTARY SCHOOL
721655	HOME DEPOT U.S.A. INC.	MOT/082100/SUPPLIES	1,000.00	M.O.T.
721657	NATIONAL STUDENT CLEARINGHOUSE	MHS/019000/RENEWAL SVC.	425.00	MILPITAS HIGH SCHOOL
721658	POLAR ELECTRO INC.	RANCHO/010703/SUBSCR.	450.00	RANCHO MIDDLE SCHOOL
721659	MUSIC FOR MINORS	L&D/242000/PROF. SVCS.	2,160.00	DISTRICT OFFICE
721660	SCHOLASTIC INC.	WELLER/027002/BOOK FAIR	1,401.33	WELLER ELEMENTARY SCHOOL
721661	WEINSTEIN, JACK	L&D/242000/CONSULTANT FEES	5,000.00	DISTRICT OFFICE
721663	LAKESHORE LEARNING MATERIALS	L&D/242000/SUPPLIES	634.30	DISTRICT OFFICE
721664	SCHOLASTIC INC.	L&D/242000/SUPPLIES	104.16	DISTRICT OFFICE
721665	MOBILITY WORKS	MOT/723000/REPAIRS	1,753.84	M.O.T.
721669	GRAINGER INC.	MOT/082100/SUPPLIES	1,000.00	M.O.T.
721672	T.W. SMITH CO.	MOT/082100/SUPPLIES	2,000.00	M.O.T.
721673	BUSINESS CARD	SUPT/071100&071200/VRS EXPS.	437.04	DISTRICT OFFICE
721675	CALIF ASSOC. OF SUPERVISORS OF	L&D/960004/CONF.	165.00	DISTRICT OFFICE
721676	CDI COMPUTER DEALERS INC.	TS STORES/010-9328/CHROME CART	958.42	DO TECHNOLOGY SERVICES
721677	CDW GOVERNMENT INC.	TS STORES/010-9328/EQP.	60,000.00	DO TECHNOLOGY SERVICES
721678	COMPU PRO SERVICES	RUSSELL/010502/SVCS.	158.55	RUSSELL MIDDLE SCHOOL
721679	DOUBLETREE BY HILTON HOTEL	L&D/960004/CONF.	302.94	DISTRICT OFFICE
721682	FIRST STUDENT INC.	RANDALL/027002/BUS TRANSP.	433.88	RANDALL ELEMENTARY SCHOOL

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721683	FIRST STUDENT INC.	RUSSELL/010518/BUS TRANSP.	1,200.00	RUSSELL MIDDLE SCHOOL
721684	FOUNDATION FOR EDUCATIONAL	DO-HR/070200/CONF.	295.00	DISTRICT OFFICE
721685	FRICKE-PARKS PRESS	MHS/010703/SUPPLIES	968.47	MILPITAS HIGH SCHOOL
721686	GRANLIBAKKEN TAHOE	L&D/960004/CONF.	658.80	DISTRICT OFFICE
721687	KAL GLASS SHOP INC.	MOT/084003/SVCS.	4,500.00	M.O.T.
721688	KINGS COUNTY OFFICE OF EDUC.	L&D/960004/CONF.	300.00	DISTRICT OFFICE
721689	SIS Q CUSTOM CAPS	MHS/010560/SUPPLIES	1,776.32	MILPITAS HIGH SCHOOL
721690	SCHOOL SERVICES OF CALIF. INC.	BS/071500/WORKSHOP	495.00	DISTRICT OFFICE
721691	APPLEBY & CO. INC	HR/070200/DOC. SCANNING	4,177.25	DISTRICT OFFICE
721692	CALIFORNIA ASSOCIATION FOR	RANDALL/709100/CONF.	655.00	RANDALL ELEMENTARY SCHOOL
721693	SANTA CLARA CO OFFICE OF EDUC.	RANDALL/709100/SVCS.	600.00	RANDALL ELEMENTARY SCHOOL
721694	SCHOLASTIC INC.	RANDALL/709100/SUBSCR.	5,555.69	RANDALL ELEMENTARY SCHOOL
		TOTAL FUND	195,307.77	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721592	CARDEA	L&D/630000/TXTBKS	10,867.50	DISTRICT OFFICE
721593	NCS PEARSON INC.	SPED/564000/SUPPLIES	483.24	DISTRICT OFFICE
721594	SUPER DUPER PUBLICATIONS	SPED/564000/SUPPLIES	66.34	DISTRICT OFFICE
721595	TOBII DYNAVOX	SPED/564000/SUPPLIES	471.92	DISTRICT OFFICE
721596	WOODWIND & BRASSWIND	SPED/564000/SUPPLIES	83.53	DISTRICT OFFICE
721598	FISCHER SCIENCE EDUCATION 2013	MHS/950060/SUP.	90.65	MILPITAS HIGH SCHOOL
721599	HOME DEPOT U.S.A. INC.	MOT/815001/PARTS & SUPPLIES	2,800.00	M.O.T.
721600	NATIONAL Balsa	MHS/950060/SUPPLIES	477.40	MILPITAS HIGH SCHOOL
721601	SCHOOL SPECIALTY INC.	MHS/950060/SUP.	96.02	MILPITAS HIGH SCHOOL
721602	SANTA CLARA CO OFFICE OF EDUC.	MHS/950060/CONF.	145.00	MILPITAS HIGH SCHOOL
721609	ORCHARD SUPPLY HARDWARE	MOT/815001/PARTS & SUPPLIES	1,800.00	M.O.T.
721614	HILTON SEATTLE HOTEL	SPANGLER/301000/CONF.	1,856.40	SPANGLER ELEMENTARY SCHOOL
721615	QBS INC.	SPED/564000/TRAINING	1,600.00	DISTRICT OFFICE
721621	LENOVO	CAL HILLS/960013/COMPUTERS	8,406.20	CALAVERAS HILLS HIGH SCHOOL
721633	CAMPBELL UNION SCHOOL DISTRICT	MHS/355000/BUS TRANSP.	700.00	MILPITAS HIGH SCHOOL
721635	CLAY PLANET	MHS/950060/SUPP.&REPAIRS	4,584.75	MILPITAS HIGH SCHOOL
721637	DEMCO INC.	SPANGLER/301000/SUP.	232.97	SPANGLER ELEMENTARY SCHOOL
721639	FIRST STUDENT INC.	MHS/722001/BUS TRANSP.	685.31	MILPITAS HIGH SCHOOL
721647	R&S ERECTION OF SANTA CLARA	MOT/815001/SVCS.	678.00	M.O.T.
721648	SAN FRANCISCO GIANTS	MHS/722001/FIELD TRIP	400.00	MILPITAS HIGH SCHOOL
721650	TURNING TECHNOLOGIES LLC	MHS/950060/SUPPLIES	56.32	MILPITAS HIGH SCHOOL
721662	BEST AQUATIC MANAGEMENT	MOT/815001/TRAINING	611.09	M.O.T.
721668	CDW GOVERNMENT INC.	TS/815003/MS LICs.	8,932.60	DO TECHNOLOGY SERVICES
721681	EATON CORPORATION	TS/815003/SVCS.	1,848.00	DO TECHNOLOGY SERVICES
721695	SIRCHIE	MHS/950060/SUPPLIES	807.85	MILPITAS HIGH SCHOOL
TOTAL FUND			48,781.09	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 03/14/2017

P.O. BOARD REPORT

J15504 POX600 L.00.00 03/07/17 PAGE 4
CUTOFF DATES: 02/15/2017 TO 03/06/2017

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721628	WORKABILITY REGION 3	MHS/652000/CONF.	50.00	MILPITAS HIGH SCHOOL
721629	101 THERAPY STAFFING INC.	SPED/650001/SVCS.	54,400.00	DISTRICT OFFICE
721632	BEST MEDICAL RESOURCES	SPED/650004/SVCS.	53,025.00	DISTRICT OFFICE
721643	HILTON SONOMA WINE COUNTRY	MHS/652000/CONF.	102.77	MILPITAS HIGH SCHOOL
721671	SECOND START	SPED/650011/NPS	34,645.50	DISTRICT OFFICE
721680	DURHAM SCHOOL SERVICES	MHS/652000/BUS TRANSP.	324.74	MILPITAS HIGH SCHOOL
		TOTAL FUND	142,548.01	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 03/14/2017

P.O. BOARD REPORT

J15504 POX600 L.00.00 03/07/17 PAGE 5
CUTOFF DATES: 02/15/2017 TO 03/06/2017

110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721654	FOLGER GRAPHICS INC.	ADED/639008/BROCHURES	1,513.58	ADULT EDUCATION
721656	JOSTENS	ADED/639007/DIPLOMAS	3,900.00	ADULT EDUCATION
721666	CALIFORNIA COUNCIL FOR ADULT	ELMWOOD/394000/CONF.	240.00	ELMWOOD CORR ADULT EDUCATION
721667	CALIFORNIA COUNCIL FOR ADULT	ADULT ED/391300/CONF.	300.00	ADULT EDUCATION
TOTAL FUND			5,953.58	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 03/14/2017

P.O. BOARD REPORT

J15504 POX600 L.00.00 03/07/17 PAGE 6
CUTOFF DATES: 02/15/2017 TO 03/06/2017

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721616	S.L.I.C. CO-OP LEAD DIST.	SNS/531000/CO-OP FEE	50.00	CENTRAL KITCHEN
721636	DAHL'S ICE CREAM	SNS/531000/FOOD	2,500.00	CENTRAL KITCHEN
721644	LEVAN, KIMBERLY	SNS/531000/REFUND	23.50	CENTRAL KITCHEN
		TOTAL FUND	2,573.50	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 03/14/2017

P.O. BOARD REPORT

J15504 POX600 L.00.00 03/07/17 PAGE 7
CUTOFF DATES: 02/15/2017 TO 03/06/2017

210 BUILDING

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721670	PRIME EXTERMINATORS	MURPHY/910056/SVCS.	750.00	MURPHY SITE
		TOTAL FUND	750.00	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 03/14/2017

P.O. BOARD REPORT

J15504 POX600 L.00.00 03/07/17 PAGE 8
CUTOFF DATES: 02/15/2017 TO 03/06/2017

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721674	CALIFORNIA DEPARTMENT OF	NEW ELEM/920007/CDE PLAN CK	10,500.00	NEW ELEMENTARY SCHOOL
		TOTAL FUND	10,500.00	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 03/14/2017

P.O. BOARD REPORT

J15504 POX600 L.00.00 03/07/17 PAGE 9
CUTOFF DATES: 02/15/2017 TO 03/06/2017

250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721618	JACK SCHREDER & ASSOCIATES	BS/905202/SVCS.	906.25	DISTRICT OFFICE
		TOTAL FUND	906.25	
		TOTAL DISTRICT	407,320.20	

FUND	AMOUNT
010 GENERAL FUND	195,307.77
060 RESTRICTED PROGRAMS	48,781.09
080 SPECIAL EDUCATION	142,548.01
110 ADULT EDUCATION	5,953.58
130 CAFETERIA	2,573.50
210 BUILDING	750.00
211 BUILDING G.O. BOND #1	10,500.00
250 CAPITAL FACILITIES	906.25
TOTAL DISTRICT	407,320.20