

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721696	MARINE SCIENCE INSTITUTE	SINNOTT/027002/ENTRANCE FEE	600.00	SINNOTT ELEMENTARY SCHOOL
721698	BEARCOM	WHS STORES/010-9320/BATTERIES	5,000.00	DISTRICT OFFICE
721699	LANGUAGE PEOPLE	L&D/960004/TRANSLATION	240.50	DISTRICT OFFICE
721703	SOUTHERN ACCOUNTING SYSTEMS	RANDALL/019000/SUPPLIES	327.92	RANDALL ELEMENTARY SCHOOL
721706	SDH CONSULTING INC.	DO-HR/071300/CONSULTING SVCS.	15,000.00	DISTRICT OFFICE
721707	NATIONAL FORUM, THE	RANCHO/709100/CONF.	1,840.00	RANCHO MIDDLE SCHOOL
721708	CINEMARK USA INC.	RUSSELL/019000/TICKETS	900.00	RUSSELL MIDDLE SCHOOL
721709	CRYSTAL GATEWAY MARRIOTT	RANCHO/709100/CONF.	3,076.97	RANCHO MIDDLE SCHOOL
721712	CAREERTRACK	HR/071300/TRAINING	796.00	DISTRICT OFFICE
721714	SAN JOSE CHARTERS	SINNOTT/027002/BUS TRANSP.	781.50	SINNOTT ELEMENTARY SCHOOL
721715	SANTA CLARA CO OFFICE OF EDUC.	SUPT/071200/SVS.	750.00	DISTRICT OFFICE
721716	SANTA CLARA CO OFFICE OF EDUC.	SUPT/071200/SUP.	200.82	DISTRICT OFFICE
721717	SCHOLASTIC INC.	RANDALL/709100/SUP.	202.90	RANDALL ELEMENTARY SCHOOL
721718	LOPEZ-FUENZALIDA, CLAUDIA	L&D/010703/TRANSLATIONS	3,879.95	DISTRICT OFFICE
721720	SANTA CLARA UNIFIED SCH. DIST.	RANDALL/027002/BUS TRANSP.	727.20	RANDALL ELEMENTARY SCHOOL
721722	MIXED BAG DESIGNS	SINNOTT/027002/SUP.	2,830.16	SINNOTT ELEMENTARY SCHOOL
721724	BUREAU OF EDUCATION & RESEARCH	RUSSELL/010703/CONF.	490.00	RUSSELL MIDDLE SCHOOL
721725	HAPPY VALLEY CONFERENCE CENTER	CAL HILLS/010-9330/STAFF FEES	341.70	CALAVERAS HILLS HIGH SCHOOL
721729	CAMPBELL'S TOWING	MOT/080302/SVCS.	93.75	M.O.T.
721731	HARRY L. MURPHY INC.	MOT/080101/SVCS.	2,117.32	M.O.T.
721732	HUNTFORD PRINTING & GRAPHICS	DO/071100/SUP.	86.80	DISTRICT OFFICE
721733	NASCO MODESTO	MHS/010511/SUP.	1,000.00	MILPITAS HIGH SCHOOL
721734	SPECIALTY TRUCK PARTS INC.	MOT/723000/SVCS.	285.00	M.O.T.
721735	SUNBELT RENTALS	MOT/082100/RENTAL SVCS.	1,183.68	M.O.T.
721736	SUNBELT RENTALS	MOT/082000/SVCS.	1,000.00	M.O.T.
721737	WINGFOOT COMMERCIAL TIRE SYST.	MOT/723000/SUPPLIES	3,000.00	M.O.T.
721738	WOODWIND & BRASSWIND	MHS/010703&093400/TUBA	11,323.06	MILPITAS HIGH SCHOOL
721739	BUSINESS CARD	SUPT/071200/VRS EXPS.	1,504.24	DISTRICT OFFICE
721740	COASTAL ENTERPRISES	CAL HILLS/010703/SUP.	280.36	CALAVERAS HILLS HIGH SCHOOL
721742	FOLGER GRAPHICS INC.	MHS/019000/SUP.	500.19	MILPITAS HIGH SCHOOL
721744	SAN JOSE MERCURY NEWS	SUPT/071200/ADVERTISING	576.00	DISTRICT OFFICE
721746	SCHED	TS/076000/SUBSCR.	1,083.92	DO TECHNOLOGY SERVICES
721747	SCHOLASTIC INC.	L&D/242000/CLASS SUP.	16.28	DISTRICT OFFICE
721748	COMPANION CORPORATION	BURNETT/010703/LIC. SUBSCR.	499.00	BURNETT ELEMENTARY SCHOOL
721749	ARBICO ORGANICS	MOT/082100/SUP.	4,361.27	M.O.T.
721750	CSEA #281	DO-SUPT/071200/CONF.	654.00	DISTRICT OFFICE
721751	CSEA #281	L&D/242000/TRAINING	290.00	DISTRICT OFFICE
721752	CUSTOMINK	MHS/010543/SUP.	986.09	MILPITAS HIGH SCHOOL
721753	EVERBIND INC.	MHS/709100/ENGL ELD SUP BK	370.47	MILPITAS HIGH SCHOOL
721755	MARINE SCIENCE INSTITUTE	BURNETT/027002/FIELD TRIP	1,400.00	BURNETT ELEMENTARY SCHOOL
721757	SCHOOL OUTFITTERS	MHS/709100/SUP.	830.29	MILPITAS HIGH SCHOOL
721758	SCHOOL OUTFITTERS	MHS/709100/SUP.	59.32	MILPITAS HIGH SCHOOL
721759	FIRST STUDENT INC.	WELLER/027002/BUS TRANSP.	791.76	WELLER ELEMENTARY SCHOOL
721760	TECH MUSEUM OF INNOVATION, THE	ROSE/027002/FIELD TRIP	180.00	ROSE ELEMENTARY SCHOOL
TOTAL FUND			72,458.42	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721697	BRAINPOP	BURNETT/301000/INSTR MTRLS	1,695.00	BURNETT ELEMENTARY SCHOOL
721713	FUTURE MANAGEMENT SYSTEMS INC.	L&D/626400/PROF. SVCS.	27,700.00	DISTRICT OFFICE
721719	TECH MUSEUM OF INNOVATION, THE	L&D/960013/FIELD TRIP	105.00	DISTRICT OFFICE
721721	MAKERBOT INDUSTRIES LLC	L&D/960013/SUP.	7,651.02	DISTRICT OFFICE
721726	SANTA CRUZ COUNTY OFFICE OF	L&D/626400/SVCS.	34,000.00	DISTRICT OFFICE
721741	DURHAM SCHOOL SERVICES	MHS/355000/BUS TRANSP.	614.68	MILPITAS HIGH SCHOOL
721743	LITTRELL, ELIZABETH	L&D/626400/CONF.	100.00	DISTRICT OFFICE
721754	HOME DEPOT U.S.A. INC.	MOT/815001/SUPPLIES	3,000.00	M.O.T.
721761	TECH MUSEUM OF INNOVATION, THE	WELLER/960015/FIELD TRIP	231.00	WELLER ELEMENTARY SCHOOL
		TOTAL FUND	75,096.70	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 03/28/2017

P.O. BOARD REPORT

J28102 POX600 L.00.00 03/21/17 PAGE 3
CUTOFF DATES: 03/07/2017 TO 03/20/2017

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721711	FAGEN FRIEDMAN & FULFROST LLP	SPED/650019/CONF.	180.00	DISTRICT OFFICE
		TOTAL FUND	180.00	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 03/28/2017

P.O. BOARD REPORT

J28102 POX600 L.00.00 03/21/17 PAGE 4
CUTOFF DATES: 03/07/2017 TO 03/20/2017

110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721702	COUNTY OF SANTA CLARA	ADED/639101/DUES	150.00	ADULT EDUCATION
721705	WESTERN CONTRACT INTERIORS	ELMWOOD/601500/SUPPLIES	292.95	ELMWOOD CORR ADULT EDUCATION
721756	ODYSSEYWARE	ADED/010-9330/SOFTWARE LIC.	15,000.00	ADULT EDUCATION
		TOTAL FUND	15,442.95	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 03/28/2017

P.O. BOARD REPORT

J28102 POX600 L.00.00 03/21/17 PAGE 5
CUTOFF DATES: 03/07/2017 TO 03/20/2017

120 CHILD DEVELOPMENT

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721700	LEARNING GENIE INC.	ROSE CDC/610501/SUBSCR.	975.00	ROSE CHILD DEVELOPMENT CENTER
		TOTAL FUND	975.00	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 03/28/2017

P.O. BOARD REPORT

J28102 POX600 L.00.00 03/21/17 PAGE 6
CUTOFF DATES: 03/07/2017 TO 03/20/2017

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721704	TOOMBS, JEROME	SNS/531000/REFUND	9.00	CENTRAL KITCHEN
721723	NGUYEN, HUONG H.	SNS/531000/REFUND	35.50	CENTRAL KITCHEN
721730	CRABEA, AMANDA	SNS/531000/REFUND	70.00	CENTRAL KITCHEN
TOTAL FUND			114.50	

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721701	OFFICE DEPOT	ROSE/920013/SUP.	858.16	ROSE ELEMENTARY SCHOOL
721710	DEPARTMENT OF TOXIC SUBSTANCES	NEW ELEM/920007/PR. TEST	8,070.92	NEW ELEMENTARY SCHOOL
721727	AAA FIRE PROTECTION SERVICES	MHS/910010/PROF. SVCS.	600.00	MILPITAS HIGH SCHOOL
721728	AARON TOVAR CONSTRUCTION INC.	DO/920015/REMOVAL	1,535.00	DISTRICT OFFICE
721745	REPUBLIC SERVICES #915	DO/920015/DISPOSAL	867.05	DISTRICT OFFICE
		TOTAL FUND	11,931.13	
		TOTAL DISTRICT	176,198.70	

FUND	AMOUNT
010 GENERAL FUND	72,458.42
060 RESTRICTED PROGRAMS	75,096.70
080 SPECIAL EDUCATION	180.00
110 ADULT EDUCATION	15,442.95
120 CHILD DEVELOPMENT	975.00
130 CAFETERIA	114.50
211 BUILDING G.O. BOND #1	11,931.13
TOTAL DISTRICT	176,198.70