

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721879	SAN JOSE CHARTERS	SINNOTT/027002/BUS TRANSP.	1,714.00	SINNOTT ELEMENTARY SCHOOL
721880	OFFICE DEPOT	HR/071300/SUP.	2,000.00	DISTRICT OFFICE
721882	HUNTFORD PRINTING & GRAPHICS	SUPT/071100/BUS. CARDS	87.20	DISTRICT OFFICE
721885	PATON GROUP	MHS/010534/SUP.	429.65	MILPITAS HIGH SCHOOL
721887	PERMA-BOUND	MHS/709100/BOOKS	2,329.30	MILPITAS HIGH SCHOOL
721888	RECORDED BOOKS INC.	MHS/709100/BOOKS	49.78	MILPITAS HIGH SCHOOL
721889	SCHOOL PUBLICATIONS COMPANY	POMEROY/027002/YEARBOOKS	1,611.02	POMEROY ELEMENTARY SCHOOL
721890	STUFT PIZZA MILPITAS	L&D/021100/OUTSIDE FOOD	500.00	DISTRICT OFFICE
721893	CHILDREN'S DISCOVERY MUSEUM	POMEROY/027002/FIELD TRIP	105.00	POMEROY ELEMENTARY SCHOOL
721895	CLARK SECURITY PRODUCTS	MHS/010515/SUP.	44.43	MILPITAS HIGH SCHOOL
721897	FUN SERVICES	RANDALL/027002/SUP.	969.00	RANDALL ELEMENTARY SCHOOL
721898	GOETZ BROTHERS	MHS/010560/SUP.	2,525.02	MILPITAS HIGH SCHOOL
721900	HUNTFORD PRINTING & GRAPHICS	MHS/010525/THEATRE SUP.	775.17	MILPITAS HIGH SCHOOL
721901	MIDWEST IMPRESSIONS INC.	CAL HILLS/027002/SHIRTS	672.42	CALAVERAS HILLS HIGH SCHOOL
721902	NORTH BAY PENSIONS	DO-BS/071500/GASB 45 SVCS.	3,000.00	DISTRICT OFFICE
721903	OFFICE DEPOT	MHS/709100/SUP.	350.00	MILPITAS HIGH SCHOOL
721904	PAPE' MAT'L HANDLING EXCHANGE	MOT/071803/REPAIRS	1,500.00	M.O.T.
721905	ROOSTER PRODUCTIONS LLC	MHS/010525/THEATRE SVCS.	2,600.00	MILPITAS HIGH SCHOOL
721906	LOPEZ-FUENZALIDA, CLAUDIA	L&D/010703/TRANSLATION SVCS.	92.40	DISTRICT OFFICE
721907	SPORTDECALS	RUSSELL/010518/SUP.	538.77	RUSSELL MIDDLE SCHOOL
721909	CONSORTIUM FOR EDUCATIONAL	SUPT/071200/TRAINING SERIES	780.00	DISTRICT OFFICE
721911	ENROLLMENT PROJECTION	SUPT/070200/PROF. SVCS.	560.00	DISTRICT OFFICE
721914	GORDON INTERNATIONAL	RUSSELL/010703&019000/GOWNS	5,877.37	RUSSELL MIDDLE SCHOOL
721915	ARAMARK UNIFORM SERVICES INC	MOT/082000&723000/SUP	3,104.87	M.O.T.
721917	CURIODYSSEY	SINNOTT/027002/FIELD TRIP	642.00	SINNOTT ELEMENTARY SCHOOL
721918	ICS4SCHOOLS LLC	SUPT/095002/SAFETY TRAINING	1,400.00	DISTRICT OFFICE
721920	CDW GOVERNMENT INC.	MOT/071803/SUP.	5,691.30	M.O.T.
721921	MUSIC FOR MINORS	L&D/242000/PROF. SVCS.	20,012.50	DISTRICT OFFICE
721925	LAKESHORE LEARNING MATERIALS	L&D/242000/SUP.	374.92	DISTRICT OFFICE
721926	SANTA CLARA UNIFIED SCH. DIST.	ROSE/709100/BUS TRANSP.	783.81	ROSE ELEMENTARY SCHOOL
721927	FIRST STUDENT INC.	SINNOTT/027002/BUS TRANSP.	844.26	SINNOTT ELEMENTARY SCHOOL
721929	ABLENET INC.	L&D/242000/SUP.	461.62	DISTRICT OFFICE
721930	ADVANCED FUEL SERVICES INC.	MOT/080302/SVCS.	318.06	M.O.T.
721931	AMAZON.COM INC.	L&D/242000/SUP.	329.15	DISTRICT OFFICE
721932	APPLE INC.	TS STORES/010-9328/APPLE TV'S	812.05	DO TECHNOLOGY SERVICES
721936	OVERDRIVE INC.	MHS/709100&010-9330/EBOOK	3,000.00	MILPITAS HIGH SCHOOL
721937	PROVEN, KARIN	RUSSELL/010703/OUTSIDE FOOD	121.00	RUSSELL MIDDLE SCHOOL
721939	SANTA CLARA CO OFFICE OF EDUC.	ROSE/027002/SC. CAMP FT	16,460.00	ROSE ELEMENTARY SCHOOL
721940	TOYOTA MATERIAL HANDLING	MOT/080302/SVCS.	2,592.12	M.O.T.
721941	U.S. SCHOOL SUPPLY INC.	POMEROY/010703/SUP.	393.22	POMEROY ELEMENTARY SCHOOL
721942	CENTER FOR RESPONSIVE	RUSSELL/010703/SUP.	70.69	RUSSELL MIDDLE SCHOOL
721943	YU, ERIC	MHS/010517/FUNDRAISER SUP.	554.10	MILPITAS HIGH SCHOOL
721944	FREMONT UNIFIED SCHOOL DIST.	MHS/709100/BUS TRANSP.	1,100.00	MILPITAS HIGH SCHOOL
721946	CLAY PLANET	MHS/010703&010522/SUP.	1,500.00	MILPITAS HIGH SCHOOL
721947	EWING IRRIGATION PRODUCTS INC.	MOT/082100/SUPPLIES	1,000.00	M.O.T.
721948	FREESTYLE PHOTOGRAPHIC SUPPLS.	MHS/010529&010703/SUP.	1,900.00	MILPITAS HIGH SCHOOL
721949	FUN SERVICES	RANDALL/027002/SUP.	969.00	RANDALL ELEMENTARY SCHOOL
721950	GARDENLAND POWER EQUIPMENT	MOT/082100/SUP.	1,000.00	M.O.T.
721955	POSITIVE PROMOTIONS INC.	RUSSELL/011300/SUP.	472.91	RUSSELL MIDDLE SCHOOL
721956	ETS GED SCORING CENTER	MHS/010703/TEST FEES	10,395.00	MILPITAS HIGH SCHOOL
721957	SCHOOL LOOP	L&D/010201&010-9330/LIC.	1,000.00	DISTRICT OFFICE

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721958	VALLEY OIL CO.	MOT/010-9321/SUPPLIES	25,000.00	M.O.T.
721959	SCIENCE KIT & BOREAL LAB	MHS/010504/SUP.	65.25	MILPITAS HIGH SCHOOL
721960	ORIENTAL TRADING CO INC	RANDALL/709100/SUPPLIES	191.56	RANDALL ELEMENTARY SCHOOL
721961	DELL COMPUTER CORPORATION	TS STORES/010-9328/LAPTOPS	3,082.79	DO TECHNOLOGY SERVICES
721962	HOUGHTON MIFFLIN COMPANY	RANCHO/010-9330/READ 180 PLAN	13,397.91	RANCHO MIDDLE SCHOOL
721963	WORLD CLASS AWARDS	L&D/709100/SUP.	178.84	DISTRICT OFFICE
721964	MICHAEL'S TRANSPORTATION	MHS/709100/BUS TRANSP.	1,183.25	MILPITAS HIGH SCHOOL
721965	MICHAEL'S TRANSPORTATION	MHS/011200&709100/BUS TRANSP.	1,229.25	MILPITAS HIGH SCHOOL
721966	EAST SIDE UNION HIGH SCH. DIST	CURTNER/027002/BUS TRANSP.	1,326.68	CURTNER ELEMENTARY SCHOOL
721967	FIRST STUDENT INC.	CURTNER/027002/BUS TRANSP.	654.49	CURTNER ELEMENTARY SCHOOL
721968	FIRST STUDENT INC.	CURTNER/027002/BUS TRANSP.	1,271.18	CURTNER ELEMENTARY SCHOOL
721969	FIRST STUDENT INC.	SINNOTT/027002/BUS TRANSP.	827.34	SINNOTT ELEMENTARY SCHOOL
721970	GASCON, RICHARD	RUS&RANCHO/027005&010703/SVCS	1,000.00	RANCHO MIDDLE SCHOOL
721971	NYSTROM - HERFF JONES	SINNOTT/027002/YEARBOOKS	4,933.91	SINNOTT ELEMENTARY SCHOOL
721972	HOUSE OF FLOWERS, A	RUSSELL/010703/SUP.	282.50	RUSSELL MIDDLE SCHOOL
721973	MINDFUL SCHOOLS	SINNOTT/709100/TRAINING	2,175.00	SINNOTT ELEMENTARY SCHOOL
721974	SAN JOSE MUSEUM OF ART	POMEROY/027002/ART PRGMS.	2,400.00	POMEROY ELEMENTARY SCHOOL
721975	SEE'S CANDY SHOPS INC.	POMEROY/027002/FUNDRAISER SUP.	4,292.25	POMEROY ELEMENTARY SCHOOL
721977	WILDLIFE ASSOCIATES	SPANGLER/027002/PRESENTATION	495.00	SPANGLER ELEMENTARY SCHOOL
721978	PENINSULA TOUR	CURTNER/027002/BUS TRANSP.	1,830.00	CURTNER ELEMENTARY SCHOOL
721979	AMAZON.COM INC.	L&D/242000/SUP.	91.95	DISTRICT OFFICE
721980	AMAZON.COM INC.	L&D/242000/SUP.	611.01	DISTRICT OFFICE
721981	AMAZON.COM INC.	L&D/242000/SUP.	653.56	DISTRICT OFFICE
721982	AMAZON.COM INC.	L&D/242000/SUP.	198.57	DISTRICT OFFICE
721983	AMAZON.COM INC.	L&D/242000/SUP.	72.65	DISTRICT OFFICE
721985	AMAZON.COM INC.	L&D/242000/SUP.	193.70	DISTRICT OFFICE
721987	DAVENRICHE EUROPEAN MARTIAL	MHS/010525/THEATRE SVCS.	360.00	MILPITAS HIGH SCHOOL
721988	FREMONT UNIFIED SCHOOL DIST.	SPANGLER/027002/BUS TRANSP.	1,700.00	SPANGLER ELEMENTARY SCHOOL
721989	FRICKE-PARKS PRESS	MHS/010517/SUP.	464.35	MILPITAS HIGH SCHOOL
721990	GCI-ADVENTURES	SPANGLER/027002/SUP.	1,344.00	SPANGLER ELEMENTARY SCHOOL
721991	ORBACH HUFF & SUAREZ LLP	BUS SVCS/070200/LEGAL SVCS.	382.50	DISTRICT OFFICE
721992	SOUTHERN ACCOUNTING SYSTEMS	ROSE/019000/SUP.	708.32	ROSE ELEMENTARY SCHOOL
721993	WILLIAMS PARTY RENTALS	MHS/242000/TABLE RENTAL	1,323.72	MILPITAS HIGH SCHOOL
721994	BULB SOLUTIONS INC.	SINNOTT/709100/SUP.	144.43	SINNOTT ELEMENTARY SCHOOL
721997	INFINITY COMMUNICATIONS AND	TS/076000/ERATE CONSULTING	5,000.00	DO TECHNOLOGY SERVICES
721998	JONES SCHOOL SUPPLY CO. INC.	ROSE/709100/SUPPLIES	398.08	ROSE ELEMENTARY SCHOOL
722001	SHAH, BHAVNA	BS/084003/VANDALISM	186.90	DISTRICT OFFICE
722003	SPORTDECALS	RUSSELL/010518/SUP.	538.77	RUSSELL MIDDLE SCHOOL
722005	STERLING ATHLETICS	MHS/010560/SUP.	1,045.43	MILPITAS HIGH SCHOOL
722008	ADVANCED INTEGRATED PEST	MOT/082000/SVCS.	1,150.00	M.O.T.
722010	AMAZON.COM INC.	L&D/242000/SUP.	9,200.00	DISTRICT OFFICE
722011	AMAZON.COM INC.	L&D/242000/SUP.	7,950.00	DISTRICT OFFICE
722012	AMAZON.COM INC.	L&D/242000/SUP.	6,100.00	DISTRICT OFFICE
722013	AMAZON.COM INC.	L&D/242000/SUP.	3,100.00	DISTRICT OFFICE
722014	AMAZON.COM INC.	L&D/242000/SUP.	5,700.00	DISTRICT OFFICE
722015	AMAZON.COM INC.	L&D/242000/SUP.	750.00	DISTRICT OFFICE
722016	AMAZON.COM INC.	L&D/242000/SUP.	1,200.00	DISTRICT OFFICE
722017	APSEMSU	MHS/010-9330/WORKSHOP	840.00	MILPITAS HIGH SCHOOL
722018	BEARCOM	RUSSELL/013001/SUP.	41.95	RUSSELL MIDDLE SCHOOL
722020	CLARK SECURITY PRODUCTS	RANDALL/709100/SUP.	2,176.40	RANDALL ELEMENTARY SCHOOL
722022	FOLGER GRAPHICS INC.	MHS/027005/SUP.	1,079.10	MILPITAS HIGH SCHOOL

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
722023	M.J. MECHANICAL SERVICES INC.	MHS/019000/CHILLER FILTER SVCS	1,186.15	MILPITAS HIGH SCHOOL
722024	NJROTC AREA 13	MHS/010537/CADET TUITION	435.00	MILPITAS HIGH SCHOOL
722025	TECHNOLOGY INTEGRATION GROUP	TS WHS ST/010-9320/PRNTR CRTS.	4,964.68	DO TECHNOLOGY SERVICES
722026	CYNMAR SCIENTIFIC	MHS/709100/SUP.	326.13	MILPITAS HIGH SCHOOL
722028	FLINN SCIENTIFIC INC.	MHS/709100/SUP.	1,707.91	MILPITAS HIGH SCHOOL
722032	GENERAL BOTTLE SUPPLY COMPANY	MHS/709100/SUP.	227.79	MILPITAS HIGH SCHOOL
722037	QUICK-DECK INCORPORATED	MHS/027005/RENTAL	3,500.00	MILPITAS HIGH SCHOOL
722038	FLINN SCIENTIFIC INC.	RANCHO/019000/SUP.	2,293.40	RANCHO MIDDLE SCHOOL
722039	GOPHER SPORT	RANCHO/010536/SUP.	972.04	RANCHO MIDDLE SCHOOL
722040	PERFECTION LEARNING CORP.	RANCHO/010703&010501/BOOKS	1,067.43	RANCHO MIDDLE SCHOOL
722041	PERMA-BOUND	ZANKER/242000/BOOKS	1,963.63	ZANKER ELEMENTARY SCHOOL
722042	ANTHONY APPAREL	RANCHO/027002/SUP.	425.19	RANCHO MIDDLE SCHOOL
722044	EAI EDUCATION	MHS/010502/SUP.	1,794.07	MILPITAS HIGH SCHOOL
722046	AWARDS TO THE WISE	RANCHO/027005/SUP.	257.79	RANCHO MIDDLE SCHOOL
722047	BUSINESS CARD	SUPT/071200/VISA EXPS.	3,011.28	DISTRICT OFFICE
722049	DANNY THOMAS PARTY RENTALS	CAL HILLS/027005/GRAD.	781.00	CALAVERAS HILLS HIGH SCHOOL
722050	DELL COMPUTER CORPORATION	TS STORES/010-9328/DESKTOPS	18,165.87	DO TECHNOLOGY SERVICES
722051	GASCON, RICHARD	CAL HILLS/027005/GRAD.	500.00	CALAVERAS HILLS HIGH SCHOOL
722052	MEMORY BOOK COMPANY	BURNETT/027002/YEARBOOKS	3,744.15	BURNETT ELEMENTARY SCHOOL
722054	EVERGREEN SCHOOL DISTRICT	SINNOTT/709100/CONF.	3,196.00	SINNOTT ELEMENTARY SCHOOL
TOTAL FUND			277,455.21	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721883	SAN JOSE MERCURY NEWS	L&D/630000/LEGAL AD	782.40	DISTRICT OFFICE
721884	NASCO MODESTO	MHS/950060/SUP.	331.87	MILPITAS HIGH SCHOOL
721886	PATON GROUP	MHS/722002/SUP.	859.30	MILPITAS HIGH SCHOOL
721892	CAMBRIAN TRAVEL	MHS/060-9330/CONF.	8,320.05	MILPITAS HIGH SCHOOL
721916	CAROLINA BIOLOGICAL SUPPLY CO.	MHS/950060/SUP	345.15	MILPITAS HIGH SCHOOL
721919	APPLE TEXTBOOKS	L&D/630000/BOOKS	6,245.70	DISTRICT OFFICE
721922	SPECIALNEEDSWARE INC.	SPED/564000/LIC.	149.00	DISTRICT OFFICE
721923	ARAMARK UNIFORM SERVICES INC	MOT/815001/SVCS.	150.00	M.O.T.
721924	BAYSCAN TECHNOLOGIES	L&D/630000/BARCODES	385.60	DISTRICT OFFICE
721938	READING PARTNERS	ROSE/301000/TUTORING	25,000.00	ROSE ELEMENTARY SCHOOL
721995	CAREERTRACK	MOT/815001/WEBINARS	299.00	M.O.T.
721996	CAREERTRACK	MOT/815001/WRKSHPS & MBRSH	597.00	M.O.T.
722002	SOLED ENERGY INC.	MOT/815002/SUP.	217.45	M.O.T.
722004	NETOP TECH INC.	MHS/355000/SOFTWARE	2,550.24	MILPITAS HIGH SCHOOL
722006	CURRICULUM ASSOCIATES INC.	SPED/564000/SUP.	427.21	DISTRICT OFFICE
722007	3D MOLECULAR DESIGNS LLC	MHS/950060/SUP.	384.14	MILPITAS HIGH SCHOOL
722009	AMAZON.COM INC.	MOT/815002/SUP.	2,174.70	M.O.T.
722021	FASTSIGNS	RANDALL/950098/SIGNS	422.82	RANDALL ELEMENTARY SCHOOL
722027	FACING HISTORY & OURSELVES	MHS/060-9330/CONF.	500.00	MILPITAS HIGH SCHOOL
722029	FLINN SCIENTIFIC INC.	MHS/950060/SUP.	910.15	MILPITAS HIGH SCHOOL
722030	FLINN SCIENTIFIC INC.	MHS/950060/SUP.	106.12	MILPITAS HIGH SCHOOL
722031	DELTA EDUCATION	MHS/950060/SUP.	39.23	MILPITAS HIGH SCHOOL
722033	NASCO MODESTO	MHS/950060/SUP.	928.53	MILPITAS HIGH SCHOOL
722035	SCIENCE TAKE-OUT LLC	MHS/950060/SUP.	295.40	MILPITAS HIGH SCHOOL
722036	SCIENCE KIT & BOREAL LAB	MHS/950060/SUP.	572.28	MILPITAS HIGH SCHOOL
722043	ACADEMIC THERAPY PUBLICATIONS	SPED/564000/SUP.	149.94	DISTRICT OFFICE
722045	ESPECIAL NEEDS LLC	SPED/564000/SUP.	179.85	DISTRICT OFFICE
TOTAL FUND			53,323.13	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 05/09/2017

P.O. BOARD REPORT

J69723 POX600 L.00.00 05/02/17 PAGE 5
CUTOFF DATES: 04/11/2017 TO 05/01/2017

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721881	HUNTFORD PRINTING & GRAPHICS	SPED/650013/BUS. CARDS	348.80	DISTRICT OFFICE
721891	101 THERAPY STAFFING INC.	SPED/650004/SVCS.	39,680.00	DISTRICT OFFICE
721928	ROYAL COACH TOURS	MHS/652000/BUS TRANSP.	1,472.86	MILPITAS HIGH SCHOOL
721976	TINY INFANT TO ADULT THERAPIES	SPED/650015/PHYSICAL THERAPY	840.00	DISTRICT OFFICE
721999	OFFICE DEPOT	MHS/652000/SUP.	3,500.00	MILPITAS HIGH SCHOOL
722019	CALIFORNIA THERAPY	SPED/650006/PROF. SVCS.	150,000.00	DISTRICT OFFICE
		TOTAL FUND	195,841.66	

110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721935	SAN JOSE MERCURY NEWS	ADED/639008/AD.	390.00	ADULT EDUCATION
721945	CAMBRIDGE UNIVERSITY PRESS	ADED/639101/BOOKS	4,150.72	ADULT EDUCATION
721951	MCGRAW HILL SCHOOL DIVISION	ADED/639101/BOOKS	472.80	ADULT EDUCATION
721952	CENGAGE LEARNING	ADULT ED/639101/BOOKS	4,751.67	ADULT EDUCATION
721953	NEW READERS PRESS	ADULT ED/639101/BOOKS	979.37	ADULT EDUCATION
721954	PEARSON EDUCATION INC.	ADULT ED/639101/BOOKS	10,707.03	ADULT EDUCATION
722034	CENGAGE LEARNING	ADED/639101/BOOKS	101.75	ADULT EDUCATION
722048	CITY OF MILPITAS	VRS SITES/VRS CTRS/SVCS.	1,400.00	MILPITAS HIGH SCHOOL
722053	SHRED-IT USA	ELMWOOD/601500/SHREDDING SVC.	150.00	ELMWOOD CORR ADULT EDUCATION
		TOTAL FUND	23,103.34	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 05/09/2017

P.O. BOARD REPORT

J69723 POX600 L.00.00 05/02/17 PAGE 7
CUTOFF DATES: 04/11/2017 TO 05/01/2017

120 CHILD DEVELOPMENT

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721933	FORTUNE TELECOMMUNICATIONS	ROSE CDC/610500/PH. WIRING	580.00	ROSE CHILD DEVELOPMENT CENTER
		TOTAL FUND	580.00	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 05/09/2017

P.O. BOARD REPORT

J69723 POX600 L.00.00 05/02/17 PAGE 8
CUTOFF DATES: 04/11/2017 TO 05/01/2017

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721894	CHITTURI, PRASAD	SNS/531000/REFUND	17.50	CENTRAL KITCHEN
722000	PUN, ELAINE	SNS/531000/REFUND	70.25	CENTRAL KITCHEN
TOTAL FUND			87.75	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 05/09/2017

P.O. BOARD REPORT

J69723 POX600 L.00.00 05/02/17 PAGE 9
CUTOFF DATES: 04/11/2017 TO 05/01/2017

140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721986	CREATIVE WINDOW INTERIORS INC.	WELLER/930009/SVCS.	7,668.00	WELLER ELEMENTARY SCHOOL
		TOTAL FUND	7,668.00	

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721896	DIGITAL ENGINEERING SYSTEMS	NEW ELEM/920007/SUP.	2,000.00	NEW ELEMENTARY SCHOOL
721899	HAZMAT DOC.	MHS/910010/INSP.	7,675.00	MILPITAS HIGH SCHOOL
721908	UNITED SITE SERVICES OF	NEW ELEM/920007/PRF. SVCS.	7,905.10	NEW ELEMENTARY SCHOOL
721910	DIVISION OF THE STATE	BONDS/920015/DSA	500.00	DISTRICT OFFICE
721912	STATE WATER RESOURCES CONTROL	NEW ELEM/920007/APP. FEE	813.00	NEW ELEMENTARY SCHOOL
721913	CDW GOVERNMENT INC.	TS/930009/EQP-LIC-SUP.	978,187.97	DO TECHNOLOGY SERVICES
721984	WENGER CORPORATION	MHS/910010/EQP	47,048.24	MILPITAS HIGH SCHOOL
TOTAL FUND			1,044,129.31	

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 05/09/2017

P.O. BOARD REPORT

J69723 POX600 L.00.00 05/02/17 PAGE 11
CUTOFF DATES: 04/11/2017 TO 05/01/2017

250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
721934	JACK SCHREDER & ASSOCIATES	BUS. SVCS./905202/SCH FC. PRGM	5,836.25	DISTRICT OFFICE
		TOTAL FUND	5,836.25	
		TOTAL DISTRICT	1,608,024.65	

FUND	AMOUNT
010 GENERAL FUND	277,455.21
060 RESTRICTED PROGRAMS	53,323.13
080 SPECIAL EDUCATION	195,841.66
110 ADULT EDUCATION	23,103.34
120 CHILD DEVELOPMENT	580.00
130 CAFETERIA	87.75
140 DEFERRED MAINTENANCE	7,668.00
211 BUILDING G.O. BOND #1	1,044,129.31
250 CAPITAL FACILITIES	5,836.25
TOTAL DISTRICT	1,608,024.65