

010 GENERAL FUND

| P.O.# | VENDOR NAME | DESCRIPTION | AMOUNT | SITE NAMES |
|--------|--------------------------------|-------------------------------|------------|---------------------------|
| 722128 | APPLE INC. | TS/242000/LAPTOPS | 1,366.41 | DISTRICT OFFICE |
| 722129 | APPLE INC. | TS STORES/010-9328/IPADS | 5,240.06 | DO TECHNOLOGY SERVICES |
| 722131 | CALIFORNIA SCHOOL BOARDS | DO-SUPT/071100/DUES | 15,151.00 | DISTRICT OFFICE |
| 722134 | HUNTFORD PRINTING & GRAPHICS | SUPT/071100/BUS. CARDS | 43.60 | DISTRICT OFFICE |
| 722137 | NGUYEN, ANDY | RANCHO/019000/SVCS. | 200.00 | RANCHO MIDDLE SCHOOL |
| 722138 | SADDLE POINT SYSTEMS | DO-PURCH/071802/EQP. | 4,245.55 | DISTRICT OFFICE |
| 722142 | WESTERN RENEWABLE ENERGY | BS/083000/GU MED. ANNUAL FEE | 100.00 | DISTRICT OFFICE |
| 722144 | SAN JOSE MERCURY NEWS | BS/071200/PARCEL TAX AD PSTNG | 185.25 | DISTRICT OFFICE |
| 722146 | ONE WORK PLACE | HR/071300/TABLES | 2,845.97 | DISTRICT OFFICE |
| 722147 | APPLE INC. | TS/242000/LAPTOPS | 63,034.00 | DISTRICT OFFICE |
| 722148 | SCHOOL PUBLICATIONS COMPANY | POMEROY/027002/YEARBOOKS | 2,000.00 | POMEROY ELEMENTARY SCHOOL |
| 722149 | CDW GOVERNMENT INC. | TS/242000/LAPTOPS | 52,470.05 | DISTRICT OFFICE |
| 722150 | NYSTROM - HERFF JONES | RANDALL/027002/YEARBOOKS | 1,501.11 | RANDALL ELEMENTARY SCHOOL |
| 722151 | SANTA CLARA CO OFFICE OF EDUC. | ROSE/010703/WORKSHOP | 400.00 | ROSE ELEMENTARY SCHOOL |
| 722152 | CENTURY GRAPHICS | ZANKER/242000&027002/SUP. | 1,172.01 | ZANKER ELEMENTARY SCHOOL |
| 722153 | FORTUNE TELECOMMUNICATIONS | MHS/242000/SVCS. | 5,200.00 | MILPITAS HIGH SCHOOL |
| 722154 | FORTUNE TELECOMMUNICATIONS | MOT/071803/CAMERA WIR&INSTALL | 2,800.00 | M.O.T. |
| 722155 | FULL COMPASS SYSTEMS LTD | MHS/242000/UHF SYSTEM | 2,105.88 | MILPITAS HIGH SCHOOL |
| 722156 | PROJECTOR SCREEN STORE | MHS/242000/SCREEN | 3,370.28 | MILPITAS HIGH SCHOOL |
| 722163 | AUDACITY PERFORMING ARTS, THE | RANCHO/019002&242000/SVCS. | 5,000.00 | RANCHO MIDDLE SCHOOL |
| 722167 | CUSTOMINK | MHS/010542/SUP. | 557.94 | MILPITAS HIGH SCHOOL |
| 722168 | DAVE AND BUSTER'S | RUSSELL/027002/OUTSIDE FOOD | 1,366.88 | RUSSELL MIDDLE SCHOOL |
| 722169 | FOLLETT SCHOOL SOLUTIONS INC. | VRS SITES/010-9330/LIC. REN. | 2,684.80 | MILPITAS HIGH SCHOOL |
| 722171 | NYSTROM - HERFF JONES | MHS/027005/GRAD. SUP. | 6,346.22 | MILPITAS HIGH SCHOOL |
| 722172 | REFRIGERATION SUPPLIES DISTR. | MHS/010518/SUP. | 840.02 | MILPITAS HIGH SCHOOL |
| 722173 | SANTA CLARA CO OFFICE OF EDUC. | L&D/242000/TRAINING | 6,000.00 | DISTRICT OFFICE |
| 722174 | TECHNOLOGY ENGINEERING & | MOT/723000/SVCS. | 358.24 | M.O.T. |
| 722176 | JAMBA JUICE | MHS/010541/SUP. | 1,375.00 | MILPITAS HIGH SCHOOL |
| 722178 | COLLEGE BOARD PUBLICATIONS | MHS/019004/EXAM FEES | 102,898.00 | MILPITAS HIGH SCHOOL |
| 722179 | CORIX WATER PRODUCTS (US) INC. | MHS/082100/SUP. | 2,885.40 | MILPITAS HIGH SCHOOL |
| 722181 | DANNY THOMAS PARTY RENTALS | POMEROY/027002/GRAD. RENTAL | 190.50 | POMEROY ELEMENTARY SCHOOL |
| 722184 | J.C. PAPER | WHS STORES/010-9320/WHS STOCK | 5,000.00 | DISTRICT OFFICE |
| 722188 | DAVE AND BUSTER'S | ROSE/010703/FIELD TRIP | 1,924.18 | ROSE ELEMENTARY SCHOOL |
| 722192 | SARATOGA SPRINGS | RANDALL/027002/FIELD TRIP | 819.90 | RANDALL ELEMENTARY SCHOOL |
| | | TOTAL FUND | 301,678.25 | |

060 RESTRICTED PROGRAMS

| P.O.# | VENDOR NAME | DESCRIPTION | AMOUNT | SITE NAMES |
|--------|-------------------------------|-------------------------------|------------|---------------------------|
| 722130 | FASTSIGNS | RANDALL/950098/SIGN | 311.39 | RANDALL ELEMENTARY SCHOOL |
| 722132 | CHIEF ARCHITECT INC. | MHS/355000/SOFTWARE | 1,845.00 | MILPITAS HIGH SCHOOL |
| 722133 | EATON CORPORATION | TS/815003&9330/NETWORK MAINT. | 5,055.00 | DO TECHNOLOGY SERVICES |
| 722139 | SOUND AND SIGNAL INC. | MOT/815001/REPAIRS | 2,100.00 | M.O.T. |
| 722140 | TECHSMITH CORP. | MHS/355000/SOFTWARE | 6,242.02 | MILPITAS HIGH SCHOOL |
| 722141 | VERNIER SOFTWARE & TECHNOLOGY | MHS/950060/SOFTWARE | 282.41 | MILPITAS HIGH SCHOOL |
| 722164 | BACKFLOW PREVENTION | MOT/815001/REPAIRS | 9,694.00 | M.O.T. |
| 722165 | BENCHMARK EDUCATION COMPANY | L&D/060-9330/TXTBKS | 20,928.00 | DISTRICT OFFICE |
| 722177 | AMERICAN VAN | MOT/815002/SUP. | 927.85 | M.O.T. |
| 722186 | SOLARWINDS | TS/815003/MAINT. REN. | 2,586.00 | DO TECHNOLOGY SERVICES |
| 722189 | HOUGHTON MIFFLIN COMPANY | D.O/630000/MHS ENGLISH BOOKS | 351,414.94 | DISTRICT OFFICE |
| 722190 | HOUGHTON MIFFLIN COMPANY | D.O/630000/CAL HILLS ENGLISH | 17,322.69 | DISTRICT OFFICE |
| 722191 | HOUGHTON MIFFLIN COMPANY | D.O/630000/IMC | 1,242.86 | DISTRICT OFFICE |
| | | TOTAL FUND | 419,952.16 | |

130 CAFETERIA

| P.O.# | VENDOR NAME | DESCRIPTION | AMOUNT | SITE NAMES |
|--------|--------------------------------|-------------------------------|-----------|-----------------|
| 722143 | HEARTLAND PAYMENT SYSTEMS INC. | SNS/531000&130-9330/SVCS. | 2,779.50 | CENTRAL KITCHEN |
| 722145 | OFFICE DEPOT | SNS/531000/SUP. | 2,000.00 | CENTRAL KITCHEN |
| 722166 | CAMPBELL'S TOWING | SNS/531000/SVCS. | 105.00 | CENTRAL KITCHEN |
| 722170 | GOLD STAR FOODS | SNS/130-9320/STORES INVENTORY | 50,000.00 | CENTRAL KITCHEN |
| 722183 | EAST BAY RESTAURANT SUPPLY INC | SNS/531000/PAN & REFRG. | 23,724.62 | CENTRAL KITCHEN |
| 722185 | JOHNSTONE SUPPLY | SNS/531000/SUP. | 250.00 | CENTRAL KITCHEN |
| | | TOTAL FUND | 78,859.12 | |

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 06/13/2017

P.O. BOARD REPORT

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CUTOFF DATES: 05/16/2017 TO 06/02/2017

140 DEFERRED MAINTENANCE

| P.O.# | VENDOR NAME | DESCRIPTION | AMOUNT | SITE NAMES |
|--------|--------------------------------|----------------------------|----------|------------|
| 722180 | CREATIVE WINDOW INTERIORS INC. | BUR&MOT/019000&930009/SUP. | 5,242.00 | M.O.T. |
| | | TOTAL FUND | 5,242.00 | |

085 MILPITAS UNIFIED (L)
P.O. BOARD REPORT - 06/13/2017

P.O. BOARD REPORT

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CUTOFF DATES: 05/16/2017 TO 06/02/2017

210 BUILDING

| P.O.# | VENDOR NAME | DESCRIPTION | AMOUNT | SITE NAMES |
|--------|--------------------|-------------------------|----------|-----------------|
| 722136 | KNN PUBLIC FINANCE | BS/920015/FIN. ADV. FEE | 4,550.00 | DISTRICT OFFICE |
| | | TOTAL FUND | 4,550.00 | |

211 BUILDING G.O. BOND #1

| P.O.# | VENDOR NAME | DESCRIPTION | AMOUNT | SITE NAMES |
|--------|------------------|----------------------------|-----------|-----------------------------|
| 722157 | VIRCO MFG. CORP. | ZANKER/920013/CHAIRS | 1,823.83 | ZANKER ELEMENTARY SCHOOL |
| 722158 | VIRCO MFG. CORP. | SPANGLER/920013/CHAIRS | 2,261.75 | SPANGLER ELEMENTARY SCHOOL |
| 722159 | VIRCO MFG. CORP. | SPANGLER/920013/FURN. | 2,509.51 | SPANGLER ELEMENTARY SCHOOL |
| 722160 | VIRCO MFG. CORP. | WELLER/920013/FURN. | 3,618.80 | WELLER ELEMENTARY SCHOOL |
| 722161 | VIRCO MFG. CORP. | ROSE/920013/FURN. | 6,666.11 | ROSE ELEMENTARY SCHOOL |
| 722162 | VIRCO MFG. CORP. | SINNOTT/920013/FURN. | 5,740.81 | SINNOTT ELEMENTARY SCHOOL |
| 722175 | VIRCO MFG. CORP. | RANDALL/920013/FURN. | 5,179.24 | RANDALL ELEMENTARY SCHOOL |
| 722187 | ONE WORK PLACE | CAL HILLS/920013/FURNITURE | 13,000.77 | CALAVERAS HILLS HIGH SCHOOL |
| | | TOTAL FUND | 40,800.82 | |

085 MILPITAS UNIFIED (L)
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250 CAPITAL FACILITIES

| P.O.# | VENDOR NAME | DESCRIPTION | AMOUNT | SITE NAMES |
|--------|----------------------------|--------------------------|--------------|-----------------------|
| 722135 | JACK SCHREDER & ASSOCIATES | BS/905202/SCH. FAC. PRGM | 1,266.25 | DISTRICT OFFICE |
| 722182 | DURAN & VENABLES INC. | NEW ELEM/920007/PAVING | 1,650,000.00 | NEW ELEMENTARY SCHOOL |
| | | TOTAL FUND | 1,651,266.25 | |
| | | TOTAL DISTRICT | 2,502,348.60 | |

| FUND | | AMOUNT |
|------|-----------------------|--------------|
| 010 | GENERAL FUND | 301,678.25 |
| 060 | RESTRICTED PROGRAMS | 419,952.16 |
| 130 | CAFETERIA | 78,859.12 |
| 140 | DEFERRED MAINTENANCE | 5,242.00 |
| 210 | BUILDING | 4,550.00 |
| 211 | BUILDING G.O. BOND #1 | 40,800.82 |
| 250 | CAPITAL FACILITIES | 1,651,266.25 |
| | TOTAL DISTRICT | 2,502,348.60 |