

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
722193	AMSTERDAM PRINTING	MHS/010560/SUP	392.29	MILPITAS HIGH SCHOOL
722194	ASBY SPORTS INC.	MHS/010560/SUP	408.04	MILPITAS HIGH SCHOOL
722195	BOOZER, LESA	RANCHO/010703/BANNER	307.25	RANCHO MIDDLE SCHOOL
722197	STERLING ATHLETICS	MHS/010560/SUP	602.55	MILPITAS HIGH SCHOOL
722198	CAL-STEAM	MOT/080101/SUP.	1,000.00	M.O.T.
722200	JOSTENS	ROSE/010703/YEARBOOKS	1,215.97	ROSE ELEMENTARY SCHOOL
722201	MILPITAS MATERIALS CO.	MOT/080101/SUP.	334.97	M.O.T.
722202	OAK GROVE SCHOOL DISTRICT	SPED/724000/STD TRANSP.	4,275.00	DISTRICT OFFICE
722203	WEINSTEIN, JACK	MHS/242000/CONS. FEES	3,000.00	MILPITAS HIGH SCHOOL
722205	ARAMARK UNIFORM SERVICES INC	MOT/082100/LAUNDRY SVC.	500.00	M.O.T.
722206	DAVE AND BUSTER'S	RUSSELL/010403/OUTSIDE FOOD	774.89	RUSSELL MIDDLE SCHOOL
722207	FRANKLIN COVEY CLIENT SALES	WELLER/027002/CONSULTANT FEES	3,274.61	WELLER ELEMENTARY SCHOOL
722208	FREMONT UNIFIED SCHOOL DIST.	WELLER/027002/BUS TRANSP.	3,064.00	WELLER ELEMENTARY SCHOOL
722210	SAN JOSE MERCURY NEWS	SUPT/071100/ADVERTISEMENT	507.00	DISTRICT OFFICE
722214	PROJECT ERGONOMICS	HR/095001/ERGO SUP	10,000.00	DISTRICT OFFICE
722215	ROYAL COACH TOURS	RUSSELL/010703/BUS TRANSP.	3,175.50	RUSSELL MIDDLE SCHOOL
722218	STUFT PIZZA MILPITAS	MOT/080101/OUTSIDE FOOD	179.40	M.O.T.
722219	THEATREWORKS	MHS/010525/THEATRE TICKETS	4,150.00	MILPITAS HIGH SCHOOL
722220	CULLEN, AMANDA	MHS/010525/SCHOLARSHIP AWARD	300.00	MILPITAS HIGH SCHOOL
722221	CORIX WATER PRODUCTS (US) INC.	MOT/082100/SUP.	1,410.41	M.O.T.
722222	GOPHER SPORT	MHS/010554/UNIFORMS	767.60	MILPITAS HIGH SCHOOL
722224	INTER. DISPOSAL CORP OF CALIF.	MOT/082100/DEBRIS	600.00	M.O.T.
722225	SANTA CLARA CO OFFICE OF EDUC.	SUPT/071300/FEE	125.00	DISTRICT OFFICE
722227	STRONG LINE FLEET SERVICES INC	MOT/080302/SVCS.	3,927.40	M.O.T.
722228	MACKEY, MARGARET	DO-ROSE CDC/084003/VANDALISM	499.00	DISTRICT OFFICE
722229	AVTECH SOFTWARE INC.	TS/010-9330/MAINT AGR.	99.95	DO TECHNOLOGY SERVICES
722230	CPG CONTRACT PAPER GROUP INC.	WHS STORES/010-9320/DW PAPER	30,412.96	DISTRICT OFFICE
722231	ZENDESK INC.	TS/010-9330/SUPPORT SVC.	4,984.56	DO TECHNOLOGY SERVICES
722233	BUSINESS CARD	SUPT/071200/VISA C/C EXPS.	1,025.57	DISTRICT OFFICE
722234	ETS GED SCORING CENTER	L&D/021201/SUP.	1,430.00	DISTRICT OFFICE
722248	J.C. PAPER	WHS STORES/010-9320/STOCK	17,517.39	DISTRICT OFFICE
722251	OFFICE DEPOT	PRINT SHOP/071802/SUP	200.00	DISTRICT OFFICE
722252	DURHAM SCHOOL SERVICES	CURTNER/027002/BUS TRANSP.	410.09	CURTNER ELEMENTARY SCHOOL
722253	FOLGER GRAPHICS INC.	MHS/027005/GRAD. SUP.	1,422.45	MILPITAS HIGH SCHOOL
722254	FRICKE-PARKS PRESS	MHS/010703/SUP.	2,047.61	MILPITAS HIGH SCHOOL
722257	SAN JOSE MERCURY NEWS	BUS/071200/PARCEL TAX AD	185.25	DISTRICT OFFICE
722258	SAFeway INC.	CAL HILLS/027005/GRAD. SUP.	83.83	CALAVERAS HILLS HIGH SCHOOL
722259	TAYLOR PUBLISHING COMPANY	SPANGLER/027002/YEARBOOKS	1,190.00	SPANGLER ELEMENTARY SCHOOL
722261	CAMBRIAN TRAVEL	HR/071300/CONF.	226.96	DISTRICT OFFICE
722262	CLARK SECURITY PRODUCTS	RUSSELL/010703/SUP.	784.26	RUSSELL MIDDLE SCHOOL
722263	CROWE HORWATH	BS/071100/AUDITOR PROF. SVCS.	17,400.00	DISTRICT OFFICE
722264	UNIVERSITY OF CALIFORNIA,	RUSSELL/010-9330/CONF.	1,125.00	RUSSELL MIDDLE SCHOOL
722265	J.C. PAPER	MOT/082000/SUP.	2,508.23	M.O.T.
722266	PETERSON TRUCKS	MOT/723000/SVCS.	386.25	M.O.T.
722267	SCHOOL VISION SOFTWARE	SUPT/071200/PLANNER	4,500.00	DISTRICT OFFICE
722268	SILICON VALLEY COMMUNITY	RANDALL/027002/REFUND	2,000.00	RANDALL ELEMENTARY SCHOOL
722270	J.C. PAPER	MOT/080101/VACUUM	1,211.60	M.O.T.
722271	NYSTROM - HERFF JONES	MHS/010516/YEARBOOK EXP.	11,830.20	MILPITAS HIGH SCHOOL
722273	SANTA CLARA UNIFIED SCH. DIST.	CURTNER/027002/BUS TRANSP.	737.60	CURTNER ELEMENTARY SCHOOL
722275	ARAMARK UNIFORM SERVICES INC	MOT/082000/SVC.	300.00	M.O.T.
722276	HOME DEPOT U.S.A. INC.	MOT/082000/SUP.	1,000.00	M.O.T.

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
722281	CALIFORNIANS DEDICATED TO	HR/071300/CONF.	1,050.00	DISTRICT OFFICE
722282	CENTER FOR HEARING HEALTH INC.	SPED/031300/HEARING TESTS	1,761.55	DISTRICT OFFICE
722283	DATAWATCH CORPORATION	PAYROLL/071503/SOFTWARE	3,580.00	DISTRICT OFFICE
722284	DEPARTMENT OF JUSTICE	HR/071300/FINGERPRINTING	3,000.00	DISTRICT OFFICE
722285	MILPITAS CAB	SPED/724000/TRANSP.	5,000.00	DISTRICT OFFICE
722286	EQUAL OPPORTUNITY SCHOOLS	MHS/709100/SVCS.	7,500.00	MILPITAS HIGH SCHOOL
722287	EVERGREEN SCHOOL DISTRICT	BURNETT/709100/CONF.	396.00	BURNETT ELEMENTARY SCHOOL
722289	MEMORY BOOK COMPANY	BURNETT/027002/YEARBOOKS	108.18	BURNETT ELEMENTARY SCHOOL
722291	NATIONAL AQUATIC SERVICES INC.	MHS/080100/SVCS.	7,350.00	MILPITAS HIGH SCHOOL
722293	LOPEZ-FUENZALIDA, CLAUDIA	L&D/021100/LCAP TRANS.	3,187.75	DISTRICT OFFICE
TOTAL FUND			182,744.12	

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060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
722249	SANTA CLARA CO OFFICE OF EDUC.	L&D/626400/CONF.	300.00	DISTRICT OFFICE
722250	SANTA CLARA VALLEY	MHS/341001/BUS PASSES	2,100.00	MILPITAS HIGH SCHOOL
722269	ALWAYS UNDER PRESSURE	MOT/815002/SVC & SUP.	1,386.09	M.O.T.
722274	WALSCHON FIRE PROTECTION INC.	MHS/815001/FIRE SPRINKLER RPRS	646.00	MILPITAS HIGH SCHOOL
722277	CONTRACTORS ELECTRICAL	RUSSELL/815002/LED LAMPS	11,296.00	RUSSELL MIDDLE SCHOOL
722278	ORCHARD SUPPLY HARDWARE	MOT/815001/SUP.	450.00	M.O.T.
722280	AVANTI STORAGE SYSTEMS INC.	MOT/815001/SUP.	1,200.00	M.O.T.
		TOTAL FUND	17,378.09	

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080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
722199	FEDEX	SPED/650013/SHIPPING CHRGS	27.07	DISTRICT OFFICE
722216	SPECTRUM CENTER	SPED/650011/NPS	3,794.75	DISTRICT OFFICE
722217	SPECTRUM CENTER	SPED/650011/NPS	3,066.50	DISTRICT OFFICE
722232	YSERCO INC.	SPED/650013/THERMOSTAT	1,380.55	DISTRICT OFFICE
722292	OFFICE DEPOT	SPED/650013/SUP.	1,000.00	DISTRICT OFFICE
722295	TINY INFANT TO ADULT THERAPIES	SPED/650015/PHY. THERAPY	900.00	DISTRICT OFFICE
		TOTAL FUND	10,168.87	

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
722204	FJM TRUCK & TRAILER CENTER	SNS/531000/REPAIRS	5,414.48	CENTRAL KITCHEN
722255	HERRERA, BLANCA	SNS/531000/REFUND	110.00	CENTRAL KITCHEN
722256	MARTINS, FLAVIA	SNS/531000/REFUND	30.25	CENTRAL KITCHEN
722260	TRAN, HIEP	SNS/531000/REFUND	21.00	CENTRAL KITCHEN
722272	LEUNG, ANNA	SNS/531000/REFUND	14.50	CENTRAL KITCHEN
722288	ISITE SOFTWARE LLC	SNS/531000/SUP.	1,011.20	CENTRAL KITCHEN
722294	THAI, AI-CHAN	SNS/531000/MEAL REFUND	49.50	CENTRAL KITCHEN
		TOTAL FUND	6,650.93	

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140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
722209	KELLY-MOORE PAINT COMPANY INC.	POMEROY/930009/SUP.	1,000.00	POMEROY ELEMENTARY SCHOOL
722223	HOME DEPOT U.S.A. INC.	POMEROY/930009/SUP.	1,800.00	POMEROY ELEMENTARY SCHOOL
722226	SIERRA LUMBER & FENCE	POMEROY/930009/SUP.	950.00	POMEROY ELEMENTARY SCHOOL
722279	T.W. SMITH CO.	MHS/930009/SUP.	5,647.76	MILPITAS HIGH SCHOOL
		TOTAL FUND	9,397.76	

211 BUILDING G.O. BOND #1

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
722196	ORBACH HUFF & SUAREZ LLP	BONDS/920015/LEGAL SVCS.	76.50	DISTRICT OFFICE
722211	MK PIPELINES INC.	ROSE/920006/CONSTR.	52,924.00	ROSE ELEMENTARY SCHOOL
722213	NORTH AMERICAN TECH SERVICES	MHS/910010/INSP.	1,750.00	MILPITAS HIGH SCHOOL
722235	CDW GOVERNMENT INC.	TS/VRS CCTRS/SUP&LIC	2,745.76	DO TECHNOLOGY SERVICES
722236	CDW GOVERNMENT INC.	TS/VRS CCTRS/SUP&LIC.	2,745.76	DO TECHNOLOGY SERVICES
722237	CDW GOVERNMENT INC.	TS/VRS CCTRS/SUP&LIC	4,271.07	DO TECHNOLOGY SERVICES
722238	CDW GOVERNMENT INC.	TS/VRS CCTRS/SUP&LIC.	4,881.12	DO TECHNOLOGY SERVICES
722239	CDW GOVERNMENT INC.	TS/VRS CCTRS/SUP&LIC	749.55	DO TECHNOLOGY SERVICES
722240	CDW GOVERNMENT INC.	TS/VRS CCTRS/SUP&LIC.	4,271.07	DO TECHNOLOGY SERVICES
722241	CDW GOVERNMENT INC.	TS/VRS CCTRS/SUP&LIC	3,050.61	DO TECHNOLOGY SERVICES
722242	CDW GOVERNMENT INC.	TS/VRS CCTRS/SUP&LIC.	3,050.61	DO TECHNOLOGY SERVICES
722243	CDW GOVERNMENT INC.	TS/VRS CCTRS/SUP&LIC.	2,287.96	DO TECHNOLOGY SERVICES
722244	CDW GOVERNMENT INC.	TS/VRS CTRS/SUP-EQP-LIC.	9,326.88	DO TECHNOLOGY SERVICES
722245	CDW GOVERNMENT INC.	TS/VRS CCTRS/SUP&LIC.	1,830.51	DO TECHNOLOGY SERVICES
722246	CDW GOVERNMENT INC.	TS/VRS CTRS/SUP&LIC.	3,965.87	DO TECHNOLOGY SERVICES
722247	CDW GOVERNMENT INC.	TS/VRS CTRS/SUP&LIC.	5,014.55	DO TECHNOLOGY SERVICES
TOTAL FUND			102,941.82	

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250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
722212	MOBILE MINI INC.	NEW ELEM/920007/RENTAL	5,795.20	NEW ELEMENTARY SCHOOL
722290	MK PIPELINES INC.	NEW ELEM/920007/BLDG CONSTR.	1,111,670.00	NEW ELEMENTARY SCHOOL
		TOTAL FUND	1,117,465.20	
		TOTAL DISTRICT	1,446,746.79	

FUND		AMOUNT
010	GENERAL FUND	182,744.12
060	RESTRICTED PROGRAMS	17,378.09
080	SPECIAL EDUCATION	10,168.87
130	CAFETERIA	6,650.93
140	DEFERRED MAINTENANCE	9,397.76
211	BUILDING G.O. BOND #1	102,941.82
250	CAPITAL FACILITIES	1,117,465.20
	TOTAL DISTRICT	1,446,746.79