

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
922121	CASBO	BUS SERV/071500/MEMBERSHIP	3,000.00	DISTRICT OFFICE
922123	SCHOOL PUBLICATIONS COMPANY	POMEROY/027002/YEARBOOK	3,131.65	POMEROY ELEMENTARY SCHOOL
922124	GRAINGER INC.	SPANGLER/010703/SUPPLIES	662.74	SPANGLER ELEMENTARY SCHOOL
922125	AMAZON.COM INC.	RANCHO/019000/SUPPLIES	300.00	RANCHO MIDDLE SCHOOL
922126	PALACE OFFICE INTERIORS	RANCHO/09000/SUPPLIES	500.00	RANCHO MIDDLE SCHOOL
922132	AWARDS TO THE WISE	RANCHO/027005/SUP.	93.74	RANCHO MIDDLE SCHOOL
922133	SANTA CLARA CO OFFICE OF EDUC.	RANCHO/019000/SVCS.	78.32	RANCHO MIDDLE SCHOOL
922134	AMAZON.COM INC.	CURTNER/027002/SUP.	341.14	CURTNER ELEMENTARY SCHOOL
922139	SOUTH BAY AREA SCHOOLS	SPANGLER/084003/ACCIDENT	3,433.61	SPANGLER ELEMENTARY SCHOOL
922140	SOUTH BAY AREA SCHOOLS	MOT/084003/ACCIDENT	25.00	M.O.T.
922141	SCHOLASTIC INC.	SINNOTT/027002/SUBSCR.	67.00	SINNOTT ELEMENTARY SCHOOL
922143	AMERIT FLEET SOLUTIONS INC.	MOT/723000/REPAIRS	15,000.00	M.O.T.
922145	J.C. PAPER	ROSE/082002/SUP.	750.00	ROSE ELEMENTARY SCHOOL
922146	J.C. PAPER	CAL HILLS/705500/SUP.	435.00	CALAVERAS HILLS HIGH SCHOOL
922147	EQ SCHOOLS	SINNOTT/010703/CONF.	934.68	SINNOTT ELEMENTARY SCHOOL
922148	FJM TRUCK & TRAILER CENTER	MOT/723000/REPAIRS	5,000.00	M.O.T.
922149	FRANKLIN-MCKINLEY SCHOOL DIST.	WELLER/027002/BUS TRANSP.	513.60	WELLER ELEMENTARY SCHOOL
922150	HEALY SPORTSWEAR LLC	MHS/010560/SUP.	2,424.16	MILPITAS HIGH SCHOOL
922152	JOSTENS	ROSE/027002/YEARBOOKS	1,104.79	ROSE ELEMENTARY SCHOOL
922153	MISSION VALLEY FORD TRUCK	WELLER/027002/SVCS.	333.09	WELLER ELEMENTARY SCHOOL
922158	CALIFORNIA SCHOOL BOARDS	SUPT/010-9330/SUBSCR.	7,510.00	DISTRICT OFFICE
922159	CSEA #281	HR/071300/OUTSIDE FOOD	245.00	DISTRICT OFFICE
922160	ANIXTER INC	MHS/019000/SUP.	88.58	MILPITAS HIGH SCHOOL
922161	CUSTOMINK	MHS/010542/SUP.	1,897.65	MILPITAS HIGH SCHOOL
922162	DIVISION OF THE STATE	HR/070200/SVCS.	170.00	DISTRICT OFFICE
922163	DEPARTMENT OF JUSTICE	HR/071300/FINGERPRINTING SVCS.	4,000.00	DISTRICT OFFICE
922164	AMERICAN FIDELITY ASSURANCE CO	BS/070100/SVCS.	1,879.90	DISTRICT OFFICE
922165	BUCKEYE	WHS STORES/010-9320/DW SUP.	13,049.51	DISTRICT OFFICE
922166	COLLEGE BOARD PUBLICATIONS	MHS/019004/AP EXAM FEES	108,779.00	MILPITAS HIGH SCHOOL
922167	LAKE LAND HOLDINGS, LLC	MHS/010525/THEATRE SVCS.	10,862.67	MILPITAS HIGH SCHOOL
922179	MILPITAS CHAMBER OF COMMERCE	BS/010-9330/MEMBERSHIP	83.00	DISTRICT OFFICE
922180	GRAINGER INC.	RUSSELL/019000/SUP.	84.39	RUSSELL MIDDLE SCHOOL
922182	PAPE' MAT'L HANDLING EXCHANGE	SNS/080101/REPAIRS	500.00	CENTRAL KITCHEN
922184	SCIENCE IS ELEMENTARY	ROSE/709100/SVCS.	1,620.00	ROSE ELEMENTARY SCHOOL
922191	J.C. PAPER	CURTNER/082002/SUP	515.68	CURTNER ELEMENTARY SCHOOL
922192	J.C. PAPER	RUSSELL/010504/SUP.	109.70	RUSSELL MIDDLE SCHOOL
922194	NYSTROM - HERFF JONES	RUSSELL/010516/YEARBOOKS	360.00	RUSSELL MIDDLE SCHOOL
922195	IKG	DO/071200/BOOKS	250.00	DISTRICT OFFICE
922197	SANTA CLARA CO OFFICE OF EDUC.	HR/071300/FEE	125.00	DISTRICT OFFICE
922200	STAPLES CREDIT PLAN	DO/010201/SUP.	121.32	DISTRICT OFFICE
922204	AVID CENTER	MHS/010-9330/CONF.	8,250.00	MILPITAS HIGH SCHOOL
TOTAL FUND			198,629.92	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
922127	CORPORATE PAYMENT SYSTEMS	VARIOUS	2,826.94	DISTRICT OFFICE
922128	CORPORATE PAYMENT SYSTEMS	SPED/564000/SUPPLIES	150.00	DISTRICT OFFICE
922130	ENGAGING SCHOOLS	DO/564000/TEACHER MATERIALS	130.68	DISTRICT OFFICE
922131	NATIONAL PROFESSIONAL	L&D/630000/BOOKS	621.08	DISTRICT OFFICE
922154	RUSSELL SIGLER INC.	MHS/815002/SUP.	661.70	MILPITAS HIGH SCHOOL
922155	SOUND AND SIGNAL INC.	WELLER/815001/FIRE SYSTEM RPRS	2,760.00	WELLER ELEMENTARY SCHOOL
922157	BAYRIDGE CONSORTIUM INC.	L&D/564000/SVCS.	4,210.39	DISTRICT OFFICE
922185	FURMAN & ASSOCIATES INC.	SPANGLER/623002/INSP.	25,000.00	SPANGLER ELEMENTARY SCHOOL
922186	FURMAN & ASSOCIATES INC.	MHS/638700/INSP.	16,500.00	MILPITAS HIGH SCHOOL
922188	PARTNERS IN SCHOOL INNOVATION	L&D/301000/SVCS.	4,000.00	DISTRICT OFFICE
922189	SANCHEZ ELECTRIC INC.	DO/623000/MOTION SENSORS	27,361.89	DISTRICT OFFICE
922190	AMAZON.COM INC.	L&D/301000/BOOKS	1,102.77	DISTRICT OFFICE
922193	FRANKLIN COVEY CLIENT SALES	WELLER/301000/BOOKS	3,028.02	WELLER ELEMENTARY SCHOOL
922196	I LOVE TO READ IN SPANISH LLC	RANDALL/301000/WRITERS WRKSH	1,500.00	RANDALL ELEMENTARY SCHOOL
TOTAL FUND			89,853.47	

085 MILPITAS UNIFIED
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CUTOFF DATES: 06/04/2019 TO 06/14/2019

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
922129	LANGUAGE PEOPLE	SPED/650013/PROF. SVCS	5,000.00	DISTRICT OFFICE
922174	SAN JOSE UNIFIED SCHOOL DIST.	SPED/650009/INTER-DIST. SVCS.	8,021.50	DISTRICT OFFICE
922203	ACHIEVEKIDS	SPED/650011/NPS	3,331.00	DISTRICT OFFICE
		TOTAL FUND	16,352.50	

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110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
922181	ETS GED SCORING CENTER	ADED/639005/FEES	26.00	ADULT EDUCATION
922183	REVTRAK - A VANCO COMPANY	ADED/639004/REFUNDS	401.77	ADULT EDUCATION
TOTAL FUND			427.77	

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
922142	AAA FIRE PROTECTION SERVICES	SNS/531000/REPAIRS	2,541.89	CENTRAL KITCHEN
922175	FRESHPOINT SAN FRANCISCO	SNS/531000/PRODUCE	5,000.00	CENTRAL KITCHEN
922198	LI, YING SA	SNS/531000/REFUNDS	108.25	CENTRAL KITCHEN
922199	PUSULURI, LAKSHMI	SNS/531000/REFUND	72.00	CENTRAL KITCHEN
922201	WANG, DONG	SNS/531000/REFUND	135.25	CENTRAL KITCHEN
922202	WU, QIONG	SNS/531000/REFUND	27.50	CENTRAL KITCHEN
922205	BECKER, DONALD	SNS/531000/REFUND	97.50	CENTRAL KITCHEN
922206	CALSO, TERESA	SNS/531000/REFUND	190.00	CENTRAL KITCHEN
		TOTAL FUND	8,172.39	

213 BUILDING - G.O. BONDS#3

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
922135	CORNERSTONE EARTH GROUP INC.	RANDALL/920020/CONSTR.	28,975.00	RANDALL ELEMENTARY SCHOOL
922136	DAILY JOURNAL CORPORATION	DO-BONDS/930014/LEGAL AD	754.00	DISTRICT OFFICE
922137	HOHBACH-LEWIN INC.	RANDALL/920020/SVCS.	26,500.00	RANDALL ELEMENTARY SCHOOL
922138	ORBACH HUFF & SUAREZ LLP	DO-BONDS/920015/LEGAL SVCS.	3,492.50	DISTRICT OFFICE
922151	BFGC ARCHITECTS PLANNERS INC.	MATTOS/920007/ARCHITECT AGR	1,395,575.00	MATTOS ELEMENTARY SCHOOL
922156	TRI VALLEY EXCAVATING CO. INC.	VRS SITES/930011/SVCS.	1,598,828.80	ROSE ELEMENTARY SCHOOL
922176	DALEY'S DRYWALL & TAPING INC.	MATTOS/920007/SVCS.	15,429.00	MATTOS ELEMENTARY SCHOOL
922177	D.S. BAXLEY INC.	MATTOS/920007/SVCS.	6,899.00	MATTOS ELEMENTARY SCHOOL
922178	GEORGE E. MASKER INC.	MATTOS/920007/SVCS.	13,800.00	MATTOS ELEMENTARY SCHOOL
922187	FURMAN & ASSOCIATES INC.	VRS SITES/930010/INSP.	21,000.00	BURNETT ELEMENTARY SCHOOL
		TOTAL FUND	3,111,253.30	

250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
922144	BLACH CONSTRUCTION COMPANY	MATTOS/920007/CM FEES	22,950.00	MATTOS ELEMENTARY SCHOOL
922168	DELGADO ELECTRIC INC.	MATTOS/920007/SVCS.	48,464.50	MATTOS ELEMENTARY SCHOOL
922169	PARAGON MECHANICAL INC.	MATTOS/920007/SVCS.	19,468.00	MATTOS ELEMENTARY SCHOOL
922170	SPACETONE ACOUSTICS INC.	MATTOS/920007/SVCS.	7,540.00	MATTOS ELEMENTARY SCHOOL
922171	SUPERIOR AUTOMATIC SPRINKLER	MATTOS/920007/SVCS.	8,320.00	MATTOS ELEMENTARY SCHOOL
922172	SYSERCO INC.	MATTOS/920007/SVCS.	6,115.00	MATTOS ELEMENTARY SCHOOL
922173	TRIM TECH CONSTRUCTION INC.	MATTOS/920007/SVCS.	4,940.00	MATTOS ELEMENTARY SCHOOL
		TOTAL FUND	117,797.50	
		TOTAL DISTRICT	3,542,486.85	

FUND	AMOUNT
010 GENERAL FUND	198,629.92
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080 SPECIAL EDUCATION	16,352.50
110 ADULT EDUCATION	427.77
130 CAFETERIA	8,172.39
213 BUILDING - G.O. BONDS#3	3,111,253.30
250 CAPITAL FACILITIES	117,797.50
TOTAL DISTRICT	3,542,486.85

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