

010 GENERAL FUND

| P.O.# | VENDOR NAME | DESCRIPTION | AMOUNT | SITE NAMES |
|------------|--------------------------------|--------------------------------|-----------|-------------------------------|
| 1478 | GREENFIELD LEARNING INC. | POMEROY/709100/LIC. | 1,900.00 | POMEROY ELEMENTARY SCHOOL |
| 1480 | CENTER FOR HEARING HEALTH INC. | STD.SVCS./031300/SVCS. | 4,834.40 | DISTRICT OFFICE |
| 1485 | GREENESPORT ASSOCIATION | RUSSELL/010518/SVCS. | 955.00 | RUSSELL MIDDLE SCHOOL |
| 1486 | OFFICE DEPOT | MHS/010504/SUP. | 55.47 | MILPITAS HIGH SCHOOL |
| 1487 | PALACE OFFICE INTERIORS | DO-GRAPHICS/071802/SUP. | 43.55 | DISTRICT OFFICE |
| 1488 | SCHOOL NURSE SUPPLY INC. | STD.SVCS./031300/HEALTH SUP. | 107.62 | DISTRICT OFFICE |
| 1489 | SOUTHWEST SCHOOL & OFFICE | SPANGLER/019000/SUP. | 352.77 | SPANGLER ELEMENTARY SCHOOL |
| 1490 | EDPUZZLE INC. | MHS/010703/SUBSCR. | 770.00 | MILPITAS HIGH SCHOOL |
| 1491 | AMAZON.COM INC. | RUSSELL/010555/SUP. | 60.00 | RUSSELL MIDDLE SCHOOL |
| 1492 | BRUCE BARTON PUMP SERVICE INC. | MHS/080100/POOL BOILER REPAIRS | 938.35 | MILPITAS HIGH SCHOOL |
| 1493 | GOPHER SPORT | ROSE/019000/SUP. | 204.92 | ROSE ELEMENTARY SCHOOL |
| 1494 | HOME DEPOT U.S.A. INC. | DO/095002/SUP&EQP. | 3,288.35 | DISTRICT OFFICE |
| 1495 | PALACE OFFICE INTERIORS | RUSSELL/010555/SUP. | 17.42 | RUSSELL MIDDLE SCHOOL |
| 1496 | PITNEY BOWES INC. | L&D/021100/SUP. | 500.00 | DISTRICT OFFICE |
| 1497 | FIRST STUDENT INC. | WELLER/027002/BUS TRANSP. | 489.77 | WELLER ELEMENTARY SCHOOL |
| 1499 | A/J GOLF CAR CENTER | MHS/019000/REPAIRS | 590.79 | MILPITAS HIGH SCHOOL |
| 1500 | BOSCO CONSTRUCTION SERVICES | ROSE CDC/930003/SVCS. | 8,764.00 | ROSE CHILD DEVELOPMENT CENTER |
| 1501 | EAST BAY REFRIGERATION INC. | MHS/019000/REPAIRS | 1,309.96 | MILPITAS HIGH SCHOOL |
| 1502 | FRICKE-PARKS PRESS | MHS/010517/SUP. | 1,009.14 | MILPITAS HIGH SCHOOL |
| 1503 | LERLER FAMILY DAYCARE | CAL HILLS/609200/SVCS. | 6,000.00 | CALAVERAS HILLS HIGH SCHOOL |
| 1504 | MICHAEL'S TRANSPORTATION | POMEROY/027002/BUS TRANSP. | 2,208.00 | POMEROY ELEMENTARY SCHOOL |
| 1505 | OFFICE DEPOT | BUS.SVCS./071500/SUP. | 500.00 | DISTRICT OFFICE |
| 1506 | PALACE OFFICE INTERIORS | RUSSELL/010401/SUP. | 33.78 | RUSSELL MIDDLE SCHOOL |
| 1507 | PALACE OFFICE INTERIORS | RUSSELL/010528/SUP. | 22.91 | RUSSELL MIDDLE SCHOOL |
| 1508 | GORDON N. STOWE AND ASSOCIATES | STD.SVCS./031300/REPAIRS | 130.65 | DISTRICT OFFICE |
| 1512 | CORPORATE PAYMENT SYSTEMS | DO-SUPT/071200/VISA CC | 5,724.47 | DISTRICT OFFICE |
| 1514 | AMAZON.COM INC. | RUSSELL/010531/SUP. | 157.51 | RUSSELL MIDDLE SCHOOL |
| 1515 | STEPHEN CIARI PLUMBING | CURTNER/930012/REPAIRS | 15,186.70 | CURTNER ELEMENTARY SCHOOL |
| 1516 | FIRST STUDENT INC. | POMEROY/027002/BUS TRANSP. | 548.60 | POMEROY ELEMENTARY SCHOOL |
| 1518 | LOS GATOS MUSEUM ASSOCIATION | POMEROY/027002/FIELD TRIP | 400.00 | POMEROY ELEMENTARY SCHOOL |
| 1519 | OFFICE DEPOT | CAL HILLS/019000/SUP. | 2,500.00 | CALAVERAS HILLS HIGH SCHOOL |
| 1520 | MUSIC THEATRE INTERNATIONAL | POMEROY/027002/ASSEMBLY | 834.07 | POMEROY ELEMENTARY SCHOOL |
| 1521 | MUSIC THEATRE INTERNATIONAL | POMEROY/027002/ASSEMBLY | 46.44 | POMEROY ELEMENTARY SCHOOL |
| 1522 | PALACE OFFICE INTERIORS | RUSSELL/010405/SUP. | 77.39 | RUSSELL MIDDLE SCHOOL |
| 1524 | SAN FRANCISCO SHAKESPEARE, THE | MHS/010501/SVCS. | 1,019.00 | MILPITAS HIGH SCHOOL |
| 1525 | BSN SPORTS/CP | L&D/021201/SUP. | 602.82 | DISTRICT OFFICE |
| 1530 | AGCLASSROOMSTORE AT USU | CAL HILLS/709100/SUP. | 149.94 | CALAVERAS HILLS HIGH SCHOOL |
| 1532 | SAN JOSE MUSEUM OF ART | POMEROY/027002/ASSEMBLY | 3,840.00 | POMEROY ELEMENTARY SCHOOL |
| 1534 | SOUTHERN ACCOUNTING SYSTEMS | CURTNER/027002/TARDY PASSES | 419.39 | CURTNER ELEMENTARY SCHOOL |
| 1537 | ANITA'S FAMILY DAYCARE HOME | CAL HILLS/609200/SVCS. | 5,000.00 | CALAVERAS HILLS HIGH SCHOOL |
| 1538 | FEDEX | RANCHO/019000/SHIPPING CHARGES | 399.13 | RANCHO MIDDLE SCHOOL |
| 1539 | UPS | CURTNER/027002/SHIPPING CHRGS | 735.22 | CURTNER ELEMENTARY SCHOOL |
| 1540 | UNITED SITE SERVICES OF | POMEROY/080101/SVCS. | 172.35 | POMEROY ELEMENTARY SCHOOL |
| 1541 | ORIENTAL TRADING CO INC | SINNOTT/027002/SUP. | 314.94 | SINNOTT ELEMENTARY SCHOOL |
| 1542 | HANKOOK SUPER DELI | MHS/010562/OUTSIDE FOOD | 1,433.94 | MILPITAS HIGH SCHOOL |
| 1543 | FIRST STUDENT INC. | CURTNER/027002/BUS TRANSP. | 1,214.88 | CURTNER ELEMENTARY SCHOOL |
| TOTAL FUND | | | 75,863.64 | |

060 RESTRICTED PROGRAMS

| P.O.# | VENDOR NAME | DESCRIPTION | AMOUNT | SITE NAMES |
|-------|--------------------------------|--------------------------------|-----------|---------------------------|
| 1481 | ENGIE SERVICES U.S. INC. | MHS&MOT/815002/SVCS & SUP. | 3,962.62 | MILPITAS HIGH SCHOOL |
| 1482 | EXPLORING NEW HORIZONS | RANDALL/027002-301000/SC. CAMP | 16,415.00 | RANDALL ELEMENTARY SCHOOL |
| 1484 | HEINEMANN | BURNETT/301000/BOOKS | 357.00 | BURNETT ELEMENTARY SCHOOL |
| 1509 | GENERAL LIGHTING SERVICE INC. | MHS/815002/LABOR&MAT'LS | 2,945.73 | MILPITAS HIGH SCHOOL |
| 1510 | GREEN NINJA | L&D/630000/BOOKS | 2,351.86 | DISTRICT OFFICE |
| 1513 | AMAZON.COM INC. | WELLER/960015/SUP. | 230.27 | WELLER ELEMENTARY SCHOOL |
| 1531 | CAMPBELL UNION SCHOOL DISTRICT | MHS/722003/BUS TRANSP. | 1,300.00 | MILPITAS HIGH SCHOOL |
| 1533 | SOUND AND SIGNAL INC. | MHS/815002/REPAIRS | 5,798.21 | MILPITAS HIGH SCHOOL |
| 1535 | BENCHMARK EDUCATION COMPANY | L&D/630000/TXTBKS | 654.00 | DISTRICT OFFICE |
| 1536 | AMERICAN RED CROSS | DO-HR/731100/SVCS. | 1,348.00 | DISTRICT OFFICE |
| | | TOTAL FUND | 35,362.69 | |

085 MILPITAS UNIFIED
P.O. BOARD REPORT - 01/28/2020

P.O. BOARD REPORT

J43903 POX600 L.00.00 01/21/20 PAGE 3
CUTOFF DATES: 01/07/2020 TO 01/20/2020

080 SPECIAL EDUCATION

| P.O.# | VENDOR NAME | DESCRIPTION | AMOUNT | SITE NAMES |
|------------|----------------------------|----------------------------|-----------|-----------------|
| 1479 | ACCELERATE CENTER INC. | SPED/650010/NPA | 8,500.00 | DISTRICT OFFICE |
| 1511 | HARLOW, JED AND JENNIFER | SPED/650013/MILEAGE REIMB. | 3,041.10 | DISTRICT OFFICE |
| 1517 | INDIEFLIX GROUP INC. | SPED/650019/LIC. | 700.00 | DISTRICT OFFICE |
| 1523 | PURPLE COMMUNICATIONS INC. | SPED/650013/SVCS. | 450.00 | DISTRICT OFFICE |
| TOTAL FUND | | | 12,691.10 | |

085 MILPITAS UNIFIED
P.O. BOARD REPORT - 01/28/2020

P.O. BOARD REPORT

J43903 POX600 L.00.00 01/21/20 PAGE 4
CUTOFF DATES: 01/07/2020 TO 01/20/2020

110 ADULT EDUCATION

| P.O.# | VENDOR NAME | DESCRIPTION | AMOUNT | SITE NAMES |
|-------|----------------------|----------------------|----------|-----------------|
| 1483 | FOLGER GRAPHICS INC. | ADED/VRS. CCTRS/SUP. | 5,114.95 | ADULT EDUCATION |
| | | TOTAL FUND | 5,114.95 | |

130 CAFETERIA

| P.O.# | VENDOR NAME | DESCRIPTION | AMOUNT | SITE NAMES |
|-------|------------------------------|-------------------|------------|-----------------|
| 1498 | AAA FIRE PROTECTION SERVICES | SNS/531000/SVCS. | 1,786.40 | CENTRAL KITCHEN |
| 1526 | DIMANDJA, MARY ANNE | SNS/531000/REFUND | 25.50 | CENTRAL KITCHEN |
| 1527 | DO, TU | SNS/531000/REFUND | 206.20 | CENTRAL KITCHEN |
| 1528 | MANNATHANIL, ABHILASH | SNS/531000/REFUND | 8.50 | CENTRAL KITCHEN |
| 1529 | NGUYEN, HANH | SNS/531000/REFUND | 55.45 | CENTRAL KITCHEN |
| | | TOTAL FUND | 2,082.05 | |
| | | TOTAL DISTRICT | 131,114.43 | |

| FUND | AMOUNT |
|-------------------------|------------|
| 010 GENERAL FUND | 75,863.64 |
| 060 RESTRICTED PROGRAMS | 35,362.69 |
| 080 SPECIAL EDUCATION | 12,691.10 |
| 110 ADULT EDUCATION | 5,114.95 |
| 130 CAFETERIA | 2,082.05 |
| TOTAL DISTRICT | 131,114.43 |

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