

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
1821	LAKELAND HOLDINGS LLC	MHS/010525/THEATRE	3,000.00	MILPITAS HIGH SCHOOL
1823	PALACE OFFICE INTERIORS	RUSSELL/019000/SUP.	47.13	RUSSELL MIDDLE SCHOOL
1824	PARTNERS IN SCHOOL INNOVATION	MHS/010703/SVCS.	15,000.00	MILPITAS HIGH SCHOOL
1825	SANTA CLARA CO OFFICE OF EDUC.	RUSSELL/709100/TRAINING	1,500.00	RUSSELL MIDDLE SCHOOL
1826	SANTA CLARA UNIFIED SCH. DIST.	RUSSELL/019000/BUS TRANSP.	1,340.15	RUSSELL MIDDLE SCHOOL
1827	SCHOLASTIC INC.	SINNOTT/027002/SUBSCR.	39.27	SINNOTT ELEMENTARY SCHOOL
1829	CALIFORNIA SPORT DESIGN	RANCHO/010536/SUP.	546.09	RANCHO MIDDLE SCHOOL
1830	EQUAL EXCHANGE	WELLER/027002/OUTSIDE FD	504.16	WELLER ELEMENTARY SCHOOL
1831	GREENESPORT ASSOCIATION	RUSSELL/019000/REF. FEES	712.50	RUSSELL MIDDLE SCHOOL
1832	J.W. PEPPER & SON INC.	RANCHO/010535/SUP.	70.85	RANCHO MIDDLE SCHOOL
1833	KNN PUBLIC FINANCE	BUS.SVCS./071100/SVCS.	5,050.00	DISTRICT OFFICE
1834	SPURR	DO-BS/083000/NATURAL GAS	87,000.00	DISTRICT OFFICE
1835	SPURR	DO-BS/080100/GAS FOR MHS POOL	40,000.00	DISTRICT OFFICE
1837	FIRST STUDENT INC.	MHS/010518/BUS TRANSP.	575.52	MILPITAS HIGH SCHOOL
1838	OFFICE DEPOT	DO-DW/095002/DW SUPPLIES	213.86	DISTRICT OFFICE
1839	PALACE OFFICE INTERIORS	RUSSELL/019000/SUP.	20.96	RUSSELL MIDDLE SCHOOL
1841	IDN-WILCO INC.	RUSSELL/027002/KEYS	518.84	RUSSELL MIDDLE SCHOOL
1842	SANTA CLARA VALLEY ATHLETIC	MHS/010518/CCS FEES	505.00	MILPITAS HIGH SCHOOL
1843	HUNTFORD PRINTING & GRAPHICS	SUPT&HR/071200-071300/BS CARDS	160.16	DISTRICT OFFICE
1844	CDW GOVERNMENT INC.	TS/076000/WDO SRVR. LICS.	8,932.60	DO TECHNOLOGY SERVICES
1845	AMAZON.COM INC.	BS/071500/SUP.	500.00	DISTRICT OFFICE
1846	DAYBREAK LESSON PLANS INC.	MATTOS/027000/SVCS.	2,499.00	MATTOS ELEMENTARY SCHOOL
1847	SCHOOL SPECIALTY INC.	MHS/010554/SUP.	1,396.56	MILPITAS HIGH SCHOOL
1848	WOODWIND & BRASSWIND	RANCHO/010535/SUP.	359.70	RANCHO MIDDLE SCHOOL
1854	WILLIAM V. MACGILL & CO.	STD.SVCS./031300/SUP.	523.20	DISTRICT OFFICE
1858	BAY AREA AIR QUALITY MGMT DIST	MOT/080302/REN. PERMIT	239.00	M.O.T.
1859	BAYRIDGE CONSORTIUM INC.	VRS SITES/VRS CCTRS/TRAINING	8,293.89	DISTRICT OFFICE
1860	GARDENLAND POWER EQUIPMENT	MOT/082100/SUP.	1,500.00	M.O.T.
1861	JON LEE VIOLINS AND BOWS CORP.	RUSSELL/010535/REPAIRS	2,099.00	RUSSELL MIDDLE SCHOOL
1862	KEENAN AND ASSOCIATES	HR/071300/TRAINING	7,220.00	DISTRICT OFFICE
1865	SCHOOL SPORT INC.	RUSSELL/080101/SUPPLIES	650.00	RUSSELL MIDDLE SCHOOL
1869	CORPORATE PAYMENT SYSTEMS	VRS. SITES/VRS CCTRS/VISA CC	13,943.48	DO TECHNOLOGY SERVICES
1871	EVERGREEN SCHOOL DISTRICT	WELLER/027002/BUS TRANSP.	1,001.76	WELLER ELEMENTARY SCHOOL
1878	FEDEX	DO-BS/071500/SHIPPING CHRGS	27.88	DISTRICT OFFICE
1880	NORTH BAY PENSIONS	DO-BS/071500/SVCS.	1,500.00	DISTRICT OFFICE
1883	SANTA CLARA CO OFFICE OF EDUC.	RUSSELL/709100/TRAINING	1,500.00	RUSSELL MIDDLE SCHOOL
1884	SCHOOL SERVICES OF CALIF. INC.	DO-BS/071500/WRKSH	660.00	DISTRICT OFFICE
1886	TEACHERS COLLEGE PRESS	MATTOS/709100/TCHR TRAINING	2,250.00	MATTOS ELEMENTARY SCHOOL
1887	BARCO PRODUCTS COMPANY	RANDALL/010703/EQP	4,526.47	RANDALL ELEMENTARY SCHOOL
1891	DOCUSIGN INC.	SPED/650013/SVCS.	12,075.00	DISTRICT OFFICE
1892	EXPLORING NEW HORIZONS	POMEROY/027002/FT	1,851.40	POMEROY ELEMENTARY SCHOOL
1894	PALACE OFFICE INTERIORS	RANCHO/010301/SUP.	561.10	RANCHO MIDDLE SCHOOL
1895	NETOP TECH INC.	MHS/355000/REN.	1,467.40	MILPITAS HIGH SCHOOL
1896	CARE SOLACE	DO-HR/071300/SUBSCR.	1,250.00	DISTRICT OFFICE
1904	CORPORATE PAYMENT SYSTEMS	VRS SITES/VRS CCTRS/VISA CC	2,429.21	CALAVERAS HILLS HIGH SCHOOL
TOTAL FUND			236,061.14	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
1828	SORBRATO EARLY ACADEMIC LANG.	L&D/420300/SVCS.	22,500.00	DISTRICT OFFICE
1855	MHS INC.	SPED/564000/SUP.	714.00	DISTRICT OFFICE
1856	PAR INC.	SPED/564000/SUP.	573.58	DISTRICT OFFICE
1877	RIVERSIDE INSIGHTS	SPED/564000/SUP.	2,589.62	DISTRICT OFFICE
1885	WRITING WITH DESIGN	L&D/420100/PD SESSIONS	4,200.00	DISTRICT OFFICE
1888	COMMITTEE FOR CHILDREN	RANDALL/301000/LIBR. BOOKS	3,563.21	RANDALL ELEMENTARY SCHOOL
1889	LECTORUM PUBLICATIONS INC -	RANDALL/301000/LIBR. BOOKS	9,999.57	RANDALL ELEMENTARY SCHOOL
1893	BFGC ARCHITECTS PLANNERS INC.	MHS/638700/BLDG IMPRV.	5,959.57	MILPITAS HIGH SCHOOL
1898	CUSTOMINK	STD.SVCS./665000/PBIS SUP.	7,963.76	DISTRICT OFFICE
1899	BRINKS AWARDS & SIGNS	STD.SVCS./665000/SUP.	4,688.00	DISTRICT OFFICE
1910	SCHOOL NURSE SUPPLY INC.	DO/095005/DW SUPPLIES	525.33	DISTRICT OFFICE
		TOTAL FUND	63,276.64	

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
1849	CUMBERLAND THERAPY SVCS. LLC	SPED/650014/PRF. SVCS.	16,800.00	DISTRICT OFFICE
1850	CUMBERLAND THERAPY SVCS. LLC	SPED/650014/PRF. SVCS.	31,200.00	DISTRICT OFFICE
1851	ED THEORY LLC	SPED/650004/PRF. SVCS.	47,600.00	DISTRICT OFFICE
1852	NOVA HEALTH THERAPIES INC.	SPED/650006/PRF. SVCS.	50,400.00	DISTRICT OFFICE
1853	SOLANT HEALTH INC.	SPED/650001/PRF. SVCS.	50,400.00	DISTRICT OFFICE
1857	AMBLER PH.D., CHERYL	SPED/650010/NPA	4,100.00	DISTRICT OFFICE
1864	RULIFSON, JANET	SPED/650010/NPA	2,000.00	DISTRICT OFFICE
1866	SCREENAGERS/STARHOUSE MEDIA	SPED/650019/SCREENING	650.00	DISTRICT OFFICE
1872	KING, ELLEN	SPED/650010/NPA	5,000.00	DISTRICT OFFICE
1873	SWING EDUCATION.INC	SPED/650001/SUBS.	10,000.00	DISTRICT OFFICE
1874	SWING EDUCATION.INC	SPED/650014/SUBS.	10,000.00	DISTRICT OFFICE
		TOTAL FUND	228,150.00	

110 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
1822	CAMBRIDGE UNIVERSITY PRESS	ADED/390500/SUP.	2,060.14	ADULT EDUCATION
1840	PALACE OFFICE INTERIORS	ADED/639101/SUPPLIES	42.10	ADULT EDUCATION
1881	RED RIVER PRESS INC.	ADED/390500/SUBSCR.	149.05	ADULT EDUCATION
1882	REVTRAK - A VANCO COMPANY	ADED/639004/AE FEES	56.00	ADULT EDUCATION
TOTAL FUND			2,307.29	

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
1836	JIANG, LEI	SNS/531000/REFUND	30.75	CENTRAL KITCHEN
1897	FOSTER FARMS DAIRY	SNS/531000/DAIRY	22,000.00	CENTRAL KITCHEN
1900	NGUYEN, NHUTHUY V.	SNS/531000/REFUND	62.50	CENTRAL KITCHEN
1901	REYES, NARINDER	SNS/531000/REFUND	28.00	CENTRAL KITCHEN
1902	TAYLOR, JULIE D.	SNS/531000/REFUND	55.50	CENTRAL KITCHEN
		TOTAL FUND	22,176.75	

085 MILPITAS UNIFIED
P.O. BOARD REPORT - 04/28/2020

P.O. BOARD REPORT

J30741 POX600 L.00.00 04/21/20 PAGE 6
CUTOFF DATES: 03/17/2020 TO 04/20/2020

140 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
1863	WEATHERPROOFING TECHNOLOGIES	CURTNER/930014/ROOFING REPAIRS	7,200.00	CURTNER ELEMENTARY SCHOOL
1876	REXEL PACIFIC	MOT/930009/LIGHTING SUP.	15,972.87	M.O.T.
		TOTAL FUND	23,172.87	

213 BUILDING - G.O. BONDS#3

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
1867	BLACH CONSTRUCTION COMPANY	MATTOS/920007/CONSTR.	34,729,366.00	MATTOS ELEMENTARY SCHOOL
1868	CIS INC.	RANDALL/920020/INSP.	218,500.00	RANDALL ELEMENTARY SCHOOL
1870	EICHLER ASSOCIATES INC.	RANDALL/920020/SVCS.	18,750.00	RANDALL ELEMENTARY SCHOOL
1875	PACIFIC GAS & ELECTRIC	RANDALL/920020/ELECTRICITY	5,000.00	RANDALL ELEMENTARY SCHOOL
1879	LOZANO SMITH LLP	DO&MAT/071500-920007/LEGAL SVC	6,179.32	DISTRICT OFFICE
1890	DIGITAL ENGINEERING SYSTEMS	MATTOS/920007/SUP.	267.94	MATTOS ELEMENTARY SCHOOL
1903	ALFATECH	VRS SITES/930007/ARCH ENG	85,235.00	ROSE ELEMENTARY SCHOOL
1906	ORBACH HUFF & SUAREZ LLP	BONDS/920015/LEGAL SVCS.	990.00	DISTRICT OFFICE
1908	SMITH-EMERY SAN FRANCISCO	MATTOS/920007/INSP.	227,677.00	MATTOS ELEMENTARY SCHOOL
1909	SOUND AND SIGNAL INC.	MATTOS/920007/SVCS.	232.50	MATTOS ELEMENTARY SCHOOL
TOTAL FUND			35,292,197.76	

085 MILPITAS UNIFIED
P.O. BOARD REPORT - 04/28/2020

P.O. BOARD REPORT

J30741 POX600 L.00.00 04/21/20 PAGE 8
CUTOFF DATES: 03/17/2020 TO 04/20/2020

250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
1905	CHI MEDIA COMPANY	BS/905202/LEGAL AD	800.00	DISTRICT OFFICE
1907	SAN JOSE MERCURY NEWS	BS/905202/LEGAL AD LVL I	776.00	DISTRICT OFFICE
TOTAL FUND			1,576.00	
TOTAL DISTRICT			35,868,918.45	

FUND	AMOUNT
010 GENERAL FUND	236,061.14
060 RESTRICTED PROGRAMS	63,276.64
080 SPECIAL EDUCATION	228,150.00
110 ADULT EDUCATION	2,307.29
130 CAFETERIA	22,176.75
140 DEFERRED MAINTENANCE	23,172.87
213 BUILDING - G.O. BONDS#3	35,292,197.76
250 CAPITAL FACILITIES	1,576.00
TOTAL DISTRICT	35,868,918.45