

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51190572	04/01/2019	Bean, Leanne M	010-4300	REIMB EXPNS		83.18
51190573	04/01/2019	Bolin, Laura F	010-4300	REIMB EXPNS		369.18
51190574	04/01/2019	Boveda, Linda D	010-4300	REIMB EXPNS		66.31
51190575	04/01/2019	Cameron, Heather A	010-5200	REIMB EXPNS		59.24
51190576	04/01/2019	Castaneda-Casillas, Idalia M	110-5801	REIMB EXPNS		25.00
51190577	04/01/2019	Castro, Laura F	010-4300	REIMB EXPNS		82.38
51190578	04/01/2019	Cutter, Beth L	110-5200	REIMB EXPNS		42.92
51190579	04/01/2019	Davis, Michael I	Cancelled	REIMB EXPNS		81.64 *
		Cancelled on 04/03/2019, Cancel Register # AP04042019				
51190580	04/01/2019	DeVries, Kristine	010-4300	REIMB EXPNS		148.20
51190581	04/01/2019	Diolazo, Edward B	010-4300	REIMB EXPNS		45.00
51190582	04/01/2019	East, Jennifer A	010-4300	REIMB EXPNS		138.46
51190583	04/01/2019	Evans, Deborah S	010-5200	REIMB EXPNS		122.96
51190584	04/01/2019	Fenton, Patricia M	010-4300	REIMB EXPNS		32.76
51190585	04/01/2019	Fields, Caroline T	110-4300	REIMB EXPNS		56.56
51190586	04/01/2019	Friesen, Jennifer	010-4300	REIMB EXPNS	31.65	
			010-5200	REIMB EXPNS	61.48	93.13
51190587	04/01/2019	Fuerstenau, Gretchen E	010-8699	REIMB STL DTD CK10875360		142.12
51190588	04/01/2019	Gatehouse, Lynn C	010-4300	REIMB EXPNS		90.53
51190589	04/01/2019	Gwerder, Rayan A	010-4300	REIMB EXPNS		7.25
51190590	04/01/2019	Hammes, Kristen D	010-4300	REIMB EXPNS		244.95
51190591	04/01/2019	Hinojosa, Efrain	010-5200	REIMB EXPNS		419.11
51190592	04/01/2019	Hume, Antonia	110-5200	REIMB EXPNS		17.40
51190593	04/01/2019	Johnson-Eckersley, Cindy E	010-4300	REIMB EXPNS		18.00
51190594	04/01/2019	Knapp, Adam J	010-4300	REIMB EXPNS		71.17
51190595	04/01/2019	Kozuch, Kimberly A	110-4300	REIMB EXPNS		89.26
51190596	04/01/2019	Leetch, Michelle	010-5200	REIMB EXPNS		109.29
51190597	04/01/2019	Lim, Maria C	010-5200	REIMB EXPNS		88.12
51190598	04/01/2019	Lindke, William J	010-8699	REMB STL DTD CK10906609		2,263.56
51190599	04/01/2019	Maker, Jane A	010-4300	REIMB EXPNS		106.10
51190600	04/01/2019	May, Danielle F	010-4300	REIMB EXPNS		118.57
51190601	04/01/2019	Mcneil, Lauren N	010-4300	REIMB EXPNS		26.00
51190602	04/01/2019	Michel, Amanda D	010-4300	REIMB EXPNS		18.34
51190603	04/01/2019	Morn, Matthew M	010-4300	REIMB EXPNS		61.98
51190604	04/01/2019	Morris, Rochelle L	010-4300	REIMB EXPNS		25.09
51190605	04/01/2019	O'dea, Kevin M	010-4300	REIMB EXPNS		207.69
51190606	04/01/2019	Ordonez, Rocio	010-4300	REIMB EXPNS		26.19

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ESCAPE ONLINE

Page 1 of 38

Checks Dated 04/01/2019 through 04/30/2019

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51190607	04/01/2019	Orenberg, Katherine M	010-4300	REIMB EXPNS		609.60
51190608	04/01/2019	Parr, Cynthia K	010-5200	REIMB EXPNS		319.41
51190609	04/01/2019	Pendleton, Susan	010-5200	REIMB EXPNS		24.25
51190610	04/01/2019	Rocha, Keri M	010-4300	REIMB EXPNS		205.83
51190611	04/01/2019	Santisteven, Nichol M	010-5200	REIMB EXPNS		109.78
51190612	04/01/2019	Schnell, Rebecca	010-4300	REIMB EXPNS		97.32
51190613	04/01/2019	Schuh, Eric P	010-4300	REIMB EXPNS		85.19
51190614	04/01/2019	Spinola, Michelle M	010-5200	REIMB EXPNS		210.22
51190615	04/01/2019	Su, Yixuan	010-4300	REIMB EXPNS		90.00
51190616	04/01/2019	Van Der Zee, Erin B	010-4300	REIMB EXPNS		37.72
51190617	04/01/2019	Weinhagen, Cheryl L	010-4300	REIMB EXPNS		201.58
51190618	04/01/2019	Williams, Michael A	010-5200	REIMB EXPNS		206.54
51190619	04/01/2019	ABLENET INC	010-4300	MATERIALS & SUPPLIES		468.69
51190620	04/01/2019	ADVANCED INTEGRATED PEST MNGMT	010-5651	PEST CONTROL		815.00
51190621	04/01/2019	AEDIS ARCHITECTS	210-4300	ARCHITECTURE FEES	.78	
			210-6215	ARCHITECTURE FEES	52,747.56	52,748.34
51190622	04/01/2019	AKBAR MS MFT,IRFAN	010-5881	CONTRACTED SERVICES		990.00
51190623	04/01/2019	ALAMEDA COUNTY OFFICE OF ED.	010-5200	CONFERENCE REGISTRATION-STUDENT RECORDS TRAINING		120.00
51190624	04/01/2019	ALBERTS, CHRISTINE	010-5200	TRAVEL & CONFERENCE		17.98
51190625	04/01/2019	ALEXANDER & ASSOCIATES INC.	210-6140	SURVEYS-PORTABLES-FHS-FACILITIES	13,180.00	
				TOPOGRAPH. SURVEYS-PORTABLE	12,300.00	25,480.00
				REPLACE-FACILITIES		
51190626	04/01/2019	ALSCO	130-5881	CONTRACTED SERVICES		192.61
51190627	04/01/2019	SYNCB AMAZON	Cancelled	FURNITURE-BOOK SHELVES-VICE PRINCIPAL		149.00 *
		Cancelled on 04/03/2019, Cancel Register # AP04042019				
51190628	04/01/2019	AMAZON CAPITAL SERVICES	010-4300	CLASSROOM MATERIAL-STEP STOOL-HOME ECONOMICS	119.08	
				CLASSROOM MATERIALS - PRIVACY SCREENS-SITE TECH	167.97	
				CLASSROOM MATERIALS-SCIENCE	382.57	
				CLASSROOM MATERIALS-7TH GR BLOCK	89.69	
				CLASSROOM MATERIALS-7TH GRADE-CHAIR BANDS-FOLDERS	90.27	
				CLASSROOM MATERIALS-BOOKS-3RD GRADE	224.18	

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ESCAPE ONLINE

Page 2 of 38

Checks Dated 04/01/2019 through 04/30/2019

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51190628	04/01/2019	AMAZON CAPITAL SERVICES	010-4300	CLASSROOM MATERIALS-BOOKS-WORLD LANGUAGE	63.78	
				CLASSROOM MATERIALS-DIGITAL VOICE RECORDER-SPED	78.00	
				CLASSROOM MATERIALS-HARD DRIVE-MATHEMATICS	109.22	
				CLASSROOM MATERIALS-HEADPHONES-4TH GRADE	118.99	
				CLASSROOM MATERIALS-KINDERGARTEN	490.74	
				CLASSROOM MATERIALS-LASER JET TONER-P.E.	67.99	
				CLASSROOM MATERIALS-SPED	49.99	
				CLASSROOM MATERIALS-VARIOUS ITEMS-INTERVENTION	67.86	
				CLASSROOM MATERIALS-VARIOUS-2ND GRADE	434.00	
				CLASSROOM MATERIALS-VARIOUS-6TH GR BLOCK	583.50	
				CLASSROOM MATERIALS-VARIOUS-SCIENCE	145.47	
				CLASSROOM MATERIALS-VARIOUS-SPECIAL ED	373.68	
				CLASSROOM MATERIALS/IPAD CASES/TEACHERS/SITE TECH	679.60	
				CLASSROOM SUPPLIES-PRINTER INK-SCIENCE	55.72	
				CLASSROOM SUPPLIES-PROJECTOR LAMP BULB-ENGLISH	79.99	
				CLASSROOM SUPPLIES-VARIOUS-SCIENCE	276.22	
				FURNITURE--BOOK SHELVES-VICE PRINCIPAL	149.00	
				MATERIALS & SUPPLIES	100.53	
				OFFICE SUPPLIES - ERGONOMIC FOOTREST-ADMIN	28.94	
				OFFICE SUPPLIES - WIRELESS HEADSET-SCHOOL ADMIN	189.44	
				OFFICE SUPPLIES-VARIOUS	26.67	

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ESCAPE ONLINE

Page 3 of 38

Checks Dated 04/01/2019 through 04/30/2019

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51190628	04/01/2019	AMAZON CAPITAL SERVICES	010-4300	OFFICE SUPPLIES/MACBOOK CASE/PRINCIPAL/VP'S	59.64	
				SUPPLIES-PRINTER	125.27	
			130-4300	TONERS-COMPUTER LAB SUPPLIES-CARGO STRAPS-CENTRAL KITCHEN	133.30	5,561.30
51190629	04/01/2019	AMBIENT TEMPERATURE CONTROL	010-5634	EQUIPMENT MAINTENANCE-ICE MACHINE	379.64	
			130-5634	EQUIPMENT REPAIR & MAINT.	728.95	1,108.59
51190630	04/01/2019	AMERICAN LOGISTICS COMPANY	010-5100	OUTSIDE CONTR. TRANSPORTATION	487.63	
			010-5860	OUTSIDE CONTR. TRANSPORTATION	5,182.37	5,670.00
51190631	04/01/2019	APPLE COMPUTER INC.	010-4300	COMPUTER SUPPLIES -USB SUPERDRIVE - WORLD LANGUAGE	86.31	
			010-4301	COMPUTER EQUIP-IPAD	994.97	
				COMPUTER EQUIP.-IPADS-RESOURCE SPECIALIST PROGRAM	881.82	
				COMPUTER EQUIPMENT/LIBRARY	331.66	
			010-4401	COMPUTER EQUIPMENT-MACBOOK AIRS-PRINCIPAL-VP'S	2,797.60	5,092.36
51190632	04/01/2019	AQUILA COMMUNICATIONS INC	010-4300	CLASSROOM MATERIALS-BOOKS- WORLD LANGUAGE	904.39	
				Unpaid Sales Tax	73.19-	831.20
51190633	04/01/2019	ARLENE INJUNG HO	010-5881	CONTRACTED SERVICES		2,339.58
51190634	04/01/2019	ASCEND REHAB SERVICES INC.	010-5881	CONTRACTED SERVICES-IEP INFANT ASSESSMENT-SELPA		572.00
51190635	04/01/2019	AT&T	010-5903	TELEPHONE	179.76	
			110-5903	TELEPHONE	.58	
			130-5903	TELEPHONE	2.14	
			630-5903	TELEPHONE	1.07	183.55
51190636	04/01/2019	AT&T	010-5903	TELEPHONE		8,340.71
51190637	04/01/2019	ATHENS BAKING COMPANY	130-4710	FOOD-CHILD NUTRITION ONLY		1,085.31
51190638	04/01/2019	ATKINSON ANDELSON LOYA RUUD AN D ROMO	010-5811	LEGAL COUNSEL		131.25
51190639	04/01/2019	ATOM APPLIANCE	010-4300	REPAIR PARTS		327.70
51190640	04/01/2019	B & H PHOTO-VIDEO	010-4300	CLASSROOM MATERIALS-VARIOUS ITEMS-6TH GR BLOCK	441.49	
				OFFICE SUPPLIES-55" TV-PRINCIPAL OFFICE	399.99	

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ESCAPE ONLINE

Page 4 of 38

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51190640	04/01/2019	B & H PHOTO-VIDEO	010-4400	SMALL EQUIPMENT-PROJECTORS-SCHOOL ADMIN	1,091.54	1,933.02
51190641	04/01/2019		010-5812	LEGAL SETTLEMENT- (STUDENT INFO REDACTED)		15,250.00
51190642	04/01/2019	BARNES & NOBLE INC.	010-4211	MATERIALS & SUPPLIES		349.00
51190643	04/01/2019	BARNES & NOBLE	010-4300	CLASSROOM MATERIALS - BOOKS-5TH GRADE		519.65
51190644	04/01/2019	BART GROUP SALES	010-5821	FIELD TRIP-BART STUDENT TICKETS-6TH GRADE		204.60
51190645	04/01/2019	BAY AREA FLOOR MACHINE SALES AND SERVICE	010-4605	REPAIR PARTS		445.03
51190646	04/01/2019	BAY AREA SAFETY	630-5881	CONTRACTED SVCS.-CPR TRAINING-KIDS CLUB		2,240.00
51190647	04/01/2019	BIG CERAMICS STORE.COM	010-4300	MATERIALS & SUPPLIES		279.26
51190648	04/01/2019	BLACK BOX RESALE SERVICES	010-4300	SUPPLIES-VARIOUS-INFORMATION SYSTEMS		265.81
51190649	04/01/2019	BLACK TIE TRANSPORTATION INC.	010-5881	CONTRACTED SVCS.-CHARTER BUSES-5TH		4,500.00
51190650	04/01/2019	BLAISDELL'S BUSINESS PRODUCTS	010-4300	OFFICE SUPPLIES-PILOT PROGRAM		18.03
51190651	04/01/2019		010-5812	LEGAL SETTLEMENT		1,505.00
51190652	04/01/2019	EVAN BRANNING	010-4300	CLASSROOM MATERIALS-CATERING CLASS-REIMBURSEMENT		452.18
51190653	04/01/2019	BSK ASSOCIATES	210-6240	PRELIMINARY TESTING-PORTABLES-AVHS-FACILITIES	1,744.25	
				PRELIMINARY TESTING-PORTABLES-FHS-FACILITIES	1,821.75	3,566.00
51190654	04/01/2019	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5881	CONTRACTED SERVICES		1,500.00
51190655	04/01/2019	CAL STEAM EAST BAY	010-4620	PLUMBING		1,685.85
51190656	04/01/2019	CALIFORNIA SHINGLE & SHAKE	010-4610	BUILDING MAINTENANCE SUPPLIES		379.86
51190657	04/01/2019	CALTRONICS	010-4300	CLASSROOM MATERIALS,TONERS,SITE TECH	261.11	
				CLASSROOM MATERIALS-LASER JET TONERS-MATH	628.19	
				CLASSROOM SUPPLIES-TONER-SCIENCE MATERIALS & SUPPLIES	185.73	
				OFFICE SUPPLIES-SPL ED-TONER	31.33	
				EQUIPMENT MAINT. AGREEMENTS	229.43	1,335.79
51190658	04/01/2019	CASH LEASING	Cancelled	MATERIALS & SUPPLIES	50.26	*
					730.88	*

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ESCAPE ONLINE

Page 5 of 38

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51190658	04/01/2019	CASH LEASING	Cancelled	RENTAL, LEASES & REPAIRS	7,362.25	8,143.39 *
		Cancelled on 04/03/2019, Cancel Register # AP04042019				
51190659	04/01/2019	CAROLINA BIOLOGICAL SUPPLY CO	010-4300	CLASSROOM MATERIALS-PIGS- SCIENCE MATERIALS & SUPPLIES	270.69 631.28	901.97
51190660	04/01/2019	CDW-G INC.	010-4300	CLASSROOM MATERIALS - LASER JET PRINTER - SCIENCE	239.26	
				CLASSROOM MATERIALS-PRINTER-RSP PROGRAM	1,661.80	
				CLASSROOM MATERIALS-PRINTER-SDC PROGRAM	997.08	
				CLASSROOM MATERIALS-TESTING - HEADPHONES	594.28	
				SUPPLIES-PRINTER-HUMAN RESOURCES	230.89	
			010-4301	COMPUTER EQUIP.-CHROMEBOOK-4TH GRADE	2,076.52	
				COMPUTER EQUIPMENT-2ND GRD (CHROMEBOOK)	297.80	
			010-4400	SMALL EQUIP -DOCUMENT CAMERA- ART CLASS	677.21	6,774.84
51190661	04/01/2019	CENTER FOR AUTISM AND RELATED DISORDERS	010-5808	CONTRACTED SERVICES - NPA SERVICES-SPCL ED		416.25
51190662	04/01/2019	TINA CHAN	010-5881	CONTRACTED SERVICES-ART CLASSES		3,920.00
51190663	04/01/2019	CHILDREN'S HEALTH COUNCIL	010-5100	TUITION/NON- PUBLIC SCHOOLS	25,410.25	
				TUITION/NON-PUBLIC SCHOOL	1,998.00	
			010-5810	CONTRACTED SVCS-NON-PUBLIC SCHOOL	4,452.14	
				TUITION/NON-PUBLIC SCHOOL	3,600.00	35,460.39
51190664	04/01/2019	PC PARTS PLUS LLC	010-4300	SUPPLIES-CHROMEBOOK IN-PORT JACKS & PANELS		2,129.10
51190665	04/01/2019	IVY CHUANG	010-5200	TRAVEL & CONFERENCE		35.21
51190666	04/01/2019	CINTAS LOC. #38K	010-5881	CONTRACTED SERVICES		139.91
51190667	04/01/2019	CLEANSMART SOLUTIONS INC	010-4300	MATERIALS & SUPPLIES	1,080.96	
				MATERIALS-BIN STATIONS-GREEN INITIATIVE	445.04-	635.92
51190668	04/01/2019	COLE SUPPLY COMPANY INC	010-4640	MATERIALS & SUPPLIES		627.92
51190669	04/01/2019	COMMITTEE FOR CHILDREN	010-4300	OFFICE SUPPLIES/LANYARDS/STAFF		29.00

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ESCAPE ONLINE

Page 6 of 38

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51190670	04/01/2019	CONSTRUCTION TESTING SERVICES	210-6140	GEOTECH.RPT-LYDIKSEN		742.00
51190671	04/01/2019	COSI FRANKLIN COUNTY HISTORICAL SOC	010-4300	REBUILD/MODERN-FACILITIES		1,480.00
51190672	04/01/2019	CREATIVE BUS SALES	010-4627	CLASSROOM MATERIALS-VARIOUS		95.44
51190673	04/01/2019	CRESCO EQUIPMENT RENTALS	010-5604	VEHICLE REPAIRS		527.62
51190674	04/01/2019	CULTURE SHOCK YOGURT	130-4710	RENTAL, LEASES & REPAIRS		840.00
51190675	04/01/2019	DANIELSEN CO., THE	130-4710	FOOD-CHILD NUTRITION ONLY	3,005.35	
			130-9320	FOOD-CHILD NUTRITION ONLY	2,037.40	5,042.75
51190676	04/01/2019	DAVIDSON, LAURA	010-5881	STORES		4,300.00
51190677	04/01/2019	DAVIS DEMOGRAPHICS & PLANNING	010-5881	CONTRACTED SERVICES		4,760.00
51190678	04/01/2019	DAVIS, MIMI	010-4300	CONTRACTED SERVICES		442.88
				CLASSROOM SUPPLIES-VARIOUS-EMPL		
51190679	04/01/2019	DAYLIGHT FOODS INC.	130-4710	REIMB		1,492.46
51190680	04/01/2019	DEMCO	010-4300	FOOD CHILD NUTRITION ONLY		308.35
				TEXTBOOK SUPPLIES-BARCODE		
51190681	04/01/2019	DENIA SEGREST	010-5200	PROTECTORS		69.83
51190682	04/01/2019	DISCOUNT SCHOOL SUPPLY	010-4300	TRAVEL & CONFERENCE		214.71
				CLASSROOM		
				EQUIP-PLAYER/RECORDER-LISTENING		
				CENTER		
51190683	04/01/2019	DOYLE,SHERRY	010-5200	TRAVEL-MILEAGE-CURRICULUM		6.21
51190684	04/01/2019	DUBLIN UNIFIED SCHOOL DISTRICT	010-5881	CONTRACTED SERVICES-RESOURCE		1,886.87
				FAIR-SELPA ADMIN		
51190685	04/01/2019	EDGENUITY INC.	110-5881	CONTRACTED SVCS.-PROFESSIONAL		500.00
				DEVELOPMENT WEBINAR		
51190686	04/01/2019	EDTECH TEAM	010-5881	CONTRACTED SVCS.-STAFF		17,550.00
				DEVELOPMENT-CURRICULUM		
51190687	04/01/2019	EDUCATIONAL TESTING SERVICE	110-5881	CONTRACTED SERVICES		256.00
51190688	04/01/2019	EMELDI, MONICA	010-5200	TRAVEL & CONFERENCE		92.05
51190689	04/01/2019	ERIC STULLMAN	010-5200	TRAVEL AND CONFERENCE		39.24
51190690	04/01/2019	EVENTS TO THE 'T'	010-5881	CONTRACTED SERVICES - GUARDS FOR		825.00
				JR PROM		
51190691	04/01/2019	FLINN SCIENTIFIC	010-4300	CLASSROOM	705.00	
				MATERIALS-VARIOUS-SCIENCE		
				CLASSROOM SUPPLIES-CALCIUM	131.13	836.13
				CHLORIDE-SCIENCE		
51190692	04/01/2019	FOLLETT SCHOOL SOLUTIONS INC	010-4211	LIBRARY BOOKS		2,927.62
51190693	04/01/2019	FRANK BONETTI PLUMBING INC.	010-5620	PLUMBING		260.00
51190694	04/01/2019	FREY SCIENTIFIC COMPANY	010-4300	CLASSROOM MATERIALS-VARIOUS		779.60
				ITEMS-SCIENCE		

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ESCAPE ONLINE

Page 7 of 38

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51190695	04/01/2019	K12 MANAGEMENT DBA FUEL ED	010-4100	TEXTBOOKS-ONLINE		36,956.94
51190696	04/01/2019	GOLD STAR FOODS	130-4710	COURSE-EXTENDED DAY PROGRAM	10,800.27	
			130-9320	FOOD-CHILD NUTRITION ONLY	1,816.35	12,616.62
51190697	04/01/2019	GOLDEN STATE FLEET SERV INC.	010-5881	STORES		1,800.00
51190698	04/01/2019	GOPHER	010-4300	CONTRACTED SERVICES	4,456.46	
			010-4400	CLASSROOM MATERIALS-VARIOUS-PE	882.19	5,338.65
51190699	04/01/2019		010-5861	CLASSROOM MATERIALS-VARIOUS-PE		368.65
51190700	04/01/2019	GT SOFT INC	630-5881	PARENTS IN LIEU OF TRANSPORT		11,500.00
51190701	04/01/2019		010-5830	CONTRACTED SVCS.-ONLINE PAYMENT SYSTEM		524.01
51190702	04/01/2019	HARRY'S AUTO REPAIR	010-5627	PARENT TRAVEL REIMBURSEMENT	1,407.91	
			010-5881	VEHICLE REPAIR	1,802.21	3,210.12
51190703	04/01/2019	HAYES DISTRIBUTING	130-4710	VEHICLE REPAIR	16,651.90	
			130-9320	FOOD-CHILD NUTRITION ONLY	1,890.00	18,541.90
51190704	04/01/2019	HKIT ARCHITECTS	210-6215	STORES		4,043.74
51190705	04/01/2019	HONEYWELL	010-5502	CONTRACTED SERVICES		16,183.36
51190706	04/01/2019	INDUSTRIAL TRUCK SERVICES INC.	010-5634	GAS & ELECTRIC		1,999.36
51190707	04/01/2019	JOHNSTONE SUPPLY	010-4617	EQUIPMENT REPAIR & MAINT		7,347.71
51190708	04/01/2019	JOSTENS	010-4300	HEATING & AIR CONDITIONING		208.95
51190709	04/01/2019	JW PEPPER	010-4300	SUPPLIES-SALUTE TO SERVICE		109.12
51190710	04/01/2019	KIMBALL MIDWEST	010-4616	PINS-HUMAN RESOURCES		60.63
51190711	04/01/2019	PAMELA E LA COURSE	010-4300	MATERIALS & SUPPLIES		4,333.32
51190712	04/01/2019	LAKEMARY CENTER INC	010-5100	HARDWARE		2,390.00
51190713	04/01/2019	LAKE SHORE LEARNING MATERIALS	010-4300	CONTRACTED SERVICES		177.00
51190714	04/01/2019	AUSTIN J LAMBE	010-5881	TUITION/NON-PUBLIC SCHOOLS		1,520.00
51190715	04/01/2019		010-5830	CLASSROOM MATERIALS-PRIVACY PARTITIONS-WORLD LANG.		209.85
51190716	04/01/2019	LEARNING RESOURCES NETWORK INC	110-5300	CONTRACTED SERVICES - BEHAVIOR ANALYSIS-SPCL ED		395.00
51190717	04/01/2019	LEARNING WITHOUT TEARS	010-4300	PARENT TRAVEL REIMB.-(STUDENT INFO REDACTED)		312.46
51190718	04/01/2019	LESLIE'S SWIMMINGPOOL SUPPLIES	010-4592	MEMBERSHIP-EDUCATIONAL RESOURCES		74.14
51190719	04/01/2019	LIGHTSPEED-TEC.COM	010-4300	CLASSROOM		43.70
51190720	04/01/2019	LIVERMORE SAW & MOWER	010-4641	MATERIALS-WORKBOOKS-KINDER.	580.17	

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ESCAPE ONLINE

Page 8 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51190720	04/01/2019	LIVERMORE SAW & MOWER	010-5881	GOUNDS GARDENING SUPPLIES	80.60	660.77
51190721	04/01/2019	M2 PROMOTIONS	010-4300	CLASSROOM MATERIALS- PE SHIRTS/SHORTS		7,746.67
51190722	04/01/2019	MARIA CARLOTA LIM	010-5200	TRAVEL-HOTEL REIMB./PROJECT LEAD THE WAY CONF.		388.68
51190723	04/01/2019	MAXIM HEALTHCARE SERVICES	010-5100	CONTRACTED SERVICES	612.95	
				NON PUBLIC AGENCY/CONTRACTED THRU	1,756.25	
			010-5881	CONTRACTED SERVICES	1,362.05	3,731.25
51190724	04/01/2019	NO, CA CATHOLIC ED FOUND. DBA MOBILE BEACON	110-5900	COMMUNICATIONS-INTERNET RENEWAL		600.00
51190725	04/01/2019	MOBILE MODULAR CORP.	250-5601	LEASE OF REAL PROPERTY		8,192.00
51190726	04/01/2019	MOHR ELEMENTARY	010-4300	REIMB RVLNG		190.82
51190727	04/01/2019	MUSIC IN THE PARKS	010-5821	FIELD TRIP-ENTRANCE TICKETS & FOOD VOUCHER-MUSIC		4,480.00
51190728	04/01/2019	NASCO	010-4300	CLASSROOM MATERIALS, ART	1,005.97	
				CLASSROOM MATERIALS-CULINARY CLASS	67.06	
				CLASSROOM MATERIALS-SCIENCE	268.86	
				CLASSROOM	218.01	
				SUPPLIES-VARIOUS-PERKINS PMS		
				CLASSROOM SUPPLIES-VARIOUS-PMS	129.85	1,689.75
51190729	04/01/2019	NEOPOST USA INC	010-5902	POSTAGE-SUPPLIES		796.98
51190730	04/01/2019	NICOLE SCANLON-LODATO	010-5200	TRAVEL AND CONFERENCE		60.32
51190731	04/01/2019	NORTHSTAR CHEMICAL	010-4592	POOL SUPPLIES		2,557.43
51190732	04/01/2019	NOVEDGE LLC	210-4550	LICENSES-BLUEBEAM SOFTWARE-FACILITIES		2,184.00
51190733	04/01/2019	O'REILLY AUTO PARTS	010-4605	REPAIR PARTS		262.24
51190734	04/01/2019	OAKLAND ZOO PAULA BOOTH RESERVATIONS ASSOC	010-5821	FIELD TRIP-OAKLAND ZOO-SCIENCE		5,075.00
51190735	04/01/2019	OFFICE DEPOT	010-4300	CLASSROOM MATERIALS-CANNED	244.67	
				AIR-SITE TECH		
				MATERIALS & SUPPLIES	2,339.51	
				MATERIALS-DRY ERASE	114.69	
				BOARD-COUNSELING		
				OFFICE SUPPLIES-PRINTER-SITE TECH	132.73	
				OFFICE SUPPLIES-SITE TECH-TONER	771.26	
				OFFICE SUPPLIES-TONER-MEDIA TECH	925.70	
				MATCH		
				SUPPLIES-TONER-COMPUTER LAB	385.86	
			110-4300	MATERIALS & SUPPLIES	82.66	

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ESCAPE ONLINE

Page 9 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51190735	04/01/2019	OFFICE DEPOT	130-4300	MATERIALS & SUPPLIES	67.06	
			630-4300	MATERIALS & SUPPLIES	136.55	5,200.69
51190736	04/01/2019	OMAR THOMAS	010-5604	RENTALS-MUSICAL SCORE-MUSIC CLASS		750.00
51190737	04/01/2019	OTICON INC	010-4300	CLASSROOM MATERIALS-SELPA -MEICL STREAMER	451.54	
				Unpaid Sales Tax	36.54-	415.00
51190738	04/01/2019	OTIS ELEVATOR COMPANY	010-5881	CONTRACTED SERVICES		328.65
51190739	04/01/2019	OWLPELLETS.COM	010-4300	CLASSROOM SUPPLIES-OWL PELLETS-SCIENCE		194.52
51190740	04/01/2019	PACIFIC GAS & ELECTRIC	010-5502	GAS & ELECTRIC		1,124.27
51190741	04/01/2019	PARENT PROJECT	110-4300	CLASSROOM MATERIALS-BOOKS		1,386.00
51190742	04/01/2019	PCM-G	010-4550	LICENSES	74.28	
			210-4550	LICENSES, ADOBE ACROBAT, OPERATIONS	74.28	148.56
51190743	04/01/2019	NCS PEARSON INC	010-4300	CLASSROOM MATERIALS-SPECIAL ED	174.42	
				CLASSROOM MATERIALS-SPL ED-TESTING FORMS	174.42	348.84
51190744	04/01/2019	PET SUPPLIES PLUS - PLEASANTON	630-4300	MATERIALS & SUPPLIES		17.70
51190745	04/01/2019	AHN PHAM	130-5200	TRAVEL-MILEAGE		50.00
				REIMBURSEMENT-STAFF ELECTRICAL		323.97
51190746	04/01/2019	PLATT ELECTRIC SUPPLY INC	010-4613	ELECTRICAL		323.97
51190747	04/01/2019	PLEASANTON UNIFIED SCHOOL DIST	010-9512	REIMB FOR SKINNER		5,600.00
51190748	04/01/2019	PLEASANTON UNIFIED SCHOOL DIST	010-8699	REIMB RVLNG	269.10	
			010-9507	REIMB RVLNG	254.72	523.82
51190749	04/01/2019	PLEASANTON, THE CITY OF	010-5501	WATER & SEWER		5,065.74
51190750	04/01/2019	PODS ENTERPRISES, LLC	010-5604	RENTAL, LEASES & REPAIRS		691.85
51190751	04/01/2019	PRO-ED INC	010-4300	CLASSROOM MATERIALS-SELPA-VARIOUS ITEMS	131.18	
				Unpaid Sales Tax	10.18-	121.00
51190752	04/01/2019	PROSHRED	010-5881	CONTRACTED SERVICES		80.00
51190753	04/01/2019	PROTECTION 1/ ADT	010-5612	CLOCKS, FIRE ALARMS, SOUND		8,550.57
51190754	04/01/2019	RALEY'S STORE #316	630-4300	MATERIALS & SUPPLIES		305.54
51190755	04/01/2019	RAMSELL, SHERI	130-5882	FEES-FOOD SAFETY CLASS-EMPLOYEE REIMB		139.00
51190756	04/01/2019	READYREFRESH BY NESTLE	010-4300	MATERIALS & SUPPLIES		46.44
51190757	04/01/2019	REFRIGERATION SUPPLIES DIST.	010-4617	HEATING & AIR CONDITIONING	5,071.04	
			140-4616	HARDWARE--THERMOSTATS--PLEASANTON MS	12,769.14	17,840.18

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ESCAPE ONLINE

Page 10 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51190758	04/01/2019	RICHERT LUMBER CO. INC.	010-4605	BUILDING MAINTENANCE SUPPLIES	3.63	
			010-4610	BUILDING MAINTENANCE SUPPLIES	1,234.89	
			010-4630	BUILDING MAINTENANCE SUPPLIES	42.60	1,281.12
51190759	04/01/2019	CATHY ROBERTSON	010-5200	TRAVEL-CBDA MUSIC-STAFF		354.97
51190760	04/01/2019	ROBOTLAB INC	010-6400	NEW EQUIPMENT-ROBOTIC TEACHING TOOL-ADULT ED		9,832.50
51190761	04/01/2019	ROOFLINE BUILDERS INC.	140-5621	ROOFING		3,870.00
51190762	04/01/2019	ROTARY CLUB OF PLEASANTON	010-5300	DUES & MEMBERSHIPS		200.00
51190763	04/01/2019	SAFEWAY STORE	010-4300	MATERIALS & SUPPLIES	126.32	
				MATERIALS & SUPPLIES	243.72	
			630-4300	MATERIALS & SUPPLIES	417.35	787.39
51190764	04/01/2019	JILLIAN SAFFIN	010-5200	TRAVEL & CONFERENCE		69.74
51190765	04/01/2019	SAN JOAQUIN COUNTY OFFICE PROGRAM BUSINESS SERV	010-5881	LICENSES -SEIS 2018/2019-SPECIAL ED		7,950.00
51190766	04/01/2019	SCHOLASTIC EDUCATION	010-4300	CLASSROOM MATERIALS-MAGAZINES-WORLD LANGUAGE		369.14
51190767	04/01/2019	EDUCATORS PUBLISHING SERVICE	010-4300	CLASSROOM MATERIALS, KINDERGARDEN	324.33	
				CLASSROOM MATERIALS-GR 1-3	710.30	1,034.63
51190768	04/01/2019	SENECA CENTER CORP	010-5100	TUITION/NON PUBLIC SCHOOLS	29,636.53	
			010-5810	TUITION/NON PUBLIC SCHOOLS	7,377.47	37,014.00
51190769	04/01/2019	SHERWIN WILLIAMS	010-4619	PAINT		479.67
51190770	04/01/2019	SHIFFLER EQUIPMENT SALES INC.	010-4616	HARDWARE		46.54
51190771	04/01/2019	SOUTHWEST SCHOOL & OFFICE	010-4300	MATERIALS & SUPPLIES		1,302.26
51190772	04/01/2019	SPECTRUM CENTER INC	010-5100	TUITION/NON-PUBLIC SCHOOL	15,373.44	
			010-5810	TUITION/NON-PUBLIC SCHOOL	1,706.56	17,080.00
51190773	04/01/2019	STAFF REHAB	010-5100	NON PUBLIC AGENCY/CONTRACTED THROUGH		2,378.80
51190774	04/01/2019	CA DEPT OF TAX & FEE ADMIN	010-5882	FEES		233.42
51190775	04/01/2019	STATE OF CALIFORNIA DEPT OF INDUSTRIAL RELATIONS	010-5881	CONTRACTED SVCS-ELEVATOR INSPECTIONS-MAINTENANCE		225.00
51190776	04/01/2019	SUNBELT STAFFING LLC	010-5100	NON PUBLIC AGENCY/CNTRACTD THR		2,424.00
51190777	04/01/2019	SUPER DUPER PUBLICATIONS	010-4300	CLASSROOM SUPPLIES-SDC PROGRAM		84.94
51190778	04/01/2019	SUPPLY WORKS	010-4640	CUSTODIAL SUPPLIES	783.57	
			010-9320	STORES-ITEMS FOR RE-STOCKING	2,451.57	3,235.14
51190779	04/01/2019	SYSCO FOOD SERVICES	130-4300	MATERIALS & SUPPLIES	170.32	
			130-4710	FOOD-CHILD NUTRITION ONLY	3,012.64	

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ESCAPE ONLINE

Page 11 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51190779	04/01/2019	SYSCO FOOD SERVICES	130-9320	STORES	701.70	3,884.66
51190780	04/01/2019	TAB PRODUCTS CO	010-4300	OFFICE SUPPLIES-VARIOUS-COUNSELING OFFICE		412.89
51190781	04/01/2019	NANCY TIEDEMANN	010-5200	TRAVEL & CONFERENCE		26.46
51190782	04/01/2019	TIFCO INDUSTRIES INC	010-4616	HARDWARE		173.86
51190783	04/01/2019	TIME FOR KIDS	010-4300	CLASSROOM MATERIALS-MAGAZINES-1ST GRADE		118.80
51190784	04/01/2019	BR FUNSTEN-TOM DUFFY COMPANY	010-4614	FLOORS		53.82
51190785	04/01/2019	TRI VALLEY ROP	010-5881	CONTRACTED SVCS-TV-ROP PSAT TESTING		171.16
51190786	04/01/2019	U.S. POSTAL SERVICE	010-5902	POSTAGE		4,177.36
51190787	04/01/2019	US GAMES	010-4300	CLASSROOM MATERIALS, P.E.		1,513.12
51190788	04/01/2019	VALLEY CARE OCCUPATIONAL HEALTH SERVICES	010-5881	CONTRACTED SERVICES		735.00
51190789	04/01/2019	VERITIV	010-4300	CONSUMMABLE SUPPLIES-GRAPHICS EQUIPMENT	952.74	
				MATERIALS & SUPPLIES	510.27	1,463.01
51190790	04/01/2019	VEX ROBOTICS INC	010-4300	CLASSROOM SUPPLIES-VARIOUS-VOCATIONAL EDUCATION	1,081.14	
				Unpaid Sales Tax	88.13-	993.01
51190791	04/01/2019	VILLAGE HIGH SCHOOL	010-4300	REIMB RVLNG		474.60
51190792	04/01/2019	LAURIE WALKER	010-4300	CLASSROOM MATERIALS-EMP REIMB- WIRELESS MICS-HP		1,034.85
51190793	04/01/2019	WALSCHON FIRE PROTECTION INC	210-6240	PRELIMINARY TESTING-AVHS-FACILITIES	1,428.00	
				PRELIMINARY TESTING-FHS PORTABLE-FACILITIES	1,549.00	2,977.00
51190794	04/01/2019	WELLSPRING ED SRVCS INC	010-5100	TUITION/NON-PUBLIC SCHOOLS		9,154.65
51190795	04/01/2019	WHCI PLUMBING SUPPLY	010-4620	PLUMBING		275.66
51190796	04/01/2019	WHEELS-LIVRM.R.AMA.VALY TRANS.	010-4300	MATERIALS & SUPPLIES	4,527.71	
			010-5881	MATERIALS & SUPPLIES	304.29	4,832.00
51190797	04/01/2019	WHITECASTLE TOURS INC	010-5881	CONTRACTED SVCS.-CHARTER BUS-PMS		1,006.64
51190798	04/01/2019	IDN WILCO	010-4616	HARDWARE		2,370.42
51190799	04/01/2019	WORKBENCH TRUE VALUE HARDWARE	010-4610	BUILDING MAINTENANCE SUPPLIES		37.30
51190800	04/01/2019	YMCA CAMP CAMPBELL OUTDOOR SCIENCE	010-9330	FIELD TRIP-OUTDOOR EDUCATION-5TH GRADE		1,526.00
51190801	04/01/2019		010-5861	PARENTS IN LIEU OF TRANSPORT		382.80
51191749	04/03/2019	Alcorn, Stacy K	010-4300	REIMB EXP		41.49

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ESCAPE ONLINE

Page 12 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51191750	04/03/2019	Fenton, Patricia M	010-4300	REIMB EXP		14.97
51191751	04/03/2019	Lamarche, Jeanne O	010-4300	REIMB EXP		166.11
51191752	04/03/2019	Ordonez, Rocio	010-4300	REIMB EXP		19.63
51191753	04/03/2019	Ottaway, Marianne A	010-4300	REIMB EXP		13.09
51191754	04/03/2019	Santich, Timothy P	010-4300	REIMB EXP		67.12
51191755	04/03/2019	Smith, Jamie L	010-4300	REIMB EXP		96.12
51191756	04/03/2019	ADAPTIVE SPECIALITIES LLC	010-4300	CLASSROOM MATERIALS-SELPA-VARIOUS ITEMS		304.74
51191757	04/03/2019	ADDICTION TREATMENT ALTERNATIV E LLC	010-5881	CONTRACTED SERVICES-1st 25K		90.00
51191758	04/03/2019	ADVANCED MULTIMEDIA DEVICES	010-4300	COMPUTER SUPPLIES - IPAD CASE-SDC PROGRAM		309.38
51191759	04/03/2019	ALAMEDA COUNTY OFFICE OF ED.	010-5200	CONFERENCE REGISTRATION-STUDENT RECORDS TRAINING		60.00
51191760	04/03/2019	ACSIG	010-9507	6505-0023-0034, 47-48 MARCH 19		109,926.48
51191761	04/03/2019	ALPHA VISTA SERVICES INC.	010-5100	NON PUBLIC AGENCY/CONTRACTED		5,428.00
51191762	04/03/2019	ALSCO	130-5881	CONTRACTED SERVICES		108.50
51191763	04/03/2019	AMAZON CAPITAL SERVICES	010-4211	LIBRARY BOOKS-AUDIO VISUAL MATERIAL	52.92	
			010-4300	CLASSROOM MATERIALS- VARIOUS ITEMS-2ND GRADE	254.69	
				CLASSROOM MATERIALS-BOOKS-SPCL ED	19.65	
				CLASSROOM MATERIALS-DIGITAL SCALES-SCIENCE	216.18	
				CLASSROOM MATERIALS-PROGRAMMABLE DIMMER-DRAMA	334.10	
				CLASSROOM MATERIALS-TONER-ENGLISH	236.95	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SDC PROGRAM	89.19	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SPLC ED TEACHER	115.09	
				CLASSROOM MATERIALS-VARIOUS-FIRST GRADE	94.19	
				CLASSROOM MATERIALS.SELPA,MAT	176.98	
				CLASSROOM SUPPLIES-BLUETOOTH KEYPAD-6TH GRADE	19.65	

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ESCAPE ONLINE

Page 13 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51191763	04/03/2019	AMAZON CAPITAL SERVICES	010-4300	CLASSROOM SUPPLIES-VARIOUS-SOCIAL STUDIES	149.27	
				OFFICE SUPPLIES-MONITOR PRIVACY	62.21	
			130-4300	SCREEN-FRONT DESK		
				SUPPLIES-CARGO STRAPS-CENTRAL KITCHEN	21.04	
				Unpaid Sales Tax	13.31-	1,828.80
51191764	04/03/2019	AMERCN SPEECH LANGUAGE HEARNG	010-4300	CLASSROOM MATERIALS-SPEECH		199.00
				PATHOLOGY & AUDIOLOGY		
51191765	04/03/2019	APPLE COMPUTER INC.	010-4401	COMPUTER EQUIPMENT/IPAD/SITE		13,047.80
				TECH/TEACHERS		
51191766	04/03/2019	ARAMARK	010-5881	CONTRACTED SERVICES		105.91
51191767	04/03/2019	ASSIST TEL-COM INC	010-5881	CONTRACTED SERVICES		300.00
51191768	04/03/2019	AT&T	010-5903	TELEPHONE		1,002.00
51191769	04/03/2019	BARNES & NOBLE, INC	010-4211	LIBRARY BOOKS		72.49
51191770	04/03/2019	BLACK BOX RESALE SERVICES	010-4300	SUPPLIES-VARIOUS-INFORMATION		1,150.19
				SYSTEMS		
51191771	04/03/2019	BRINKS INC	130-5881	CONTRACTED SERVICES		551.91
51191772	04/03/2019	BSN SPORTS LLC	010-4300	CLASSROOM		276.47
				SUPPLIES-WHITEBOARD-PE		
51191773	04/03/2019	CASH LEASING	010-5604	RENTAL, LEASES & REPAIRS		441.32
51191774	04/03/2019	CDW-G INC.	010-4300	OFFICE SUPPLIES-LASERJET	272.03	
				PRINTER-FRONT DESK OFFICE		
			010-4401	COMPUTER EQUIP.-WINDOWS	713.51	985.54
				DESKTOP-HUMAN RESOURCES		
51191775	04/03/2019	COMMUNICATION BUILDING BLOCKS	010-5881	CONTRACTED SERVICES-SLP		448.00
				SERVICES-SELPA		
51191776	04/03/2019	THE CREATIVE COMPANY	010-4300	CLASSROOM MATERIALS-BOOKS-2ND		639.36
				GRADE		
51191777	04/03/2019	CULTURE SHOCK YOGURT	130-4710	FOOD-CHILD NUTRITION ONLY		250.00
51191778	04/03/2019	DANIELSEN CO., THE	130-4710	FOOD-CHILD NUTRITION ONLY		4,331.74
51191779	04/03/2019	DAYLIGHT FOODS INC.	130-4710	FOOD CHILD NUTRITION ONLY		247.58
51191780	04/03/2019	DEMCO	010-4300	LIBRARY SUPPLIES-VARIOUS ITEMS		227.89
51191781	04/03/2019	EDENRED COMMUTER BENEFITS	010-9507	H/W EMPLOYER BURDEN		244.72
51191782	04/03/2019	EDUCATIONAL TESTING SERVICE	110-5881	CONTRACTED SERVICES		126.00
51191783	04/03/2019	EMELDI, MONICA	010-5200	TRAVEL & CONFERENCE		259.44
51191784	04/03/2019	FOLLETT SCHOOL SOLUTIONS INC	010-4100	TEXTBOOKS,SOCIAL STUDIES,3RD	27,475.17	
				GRADE		
			010-4211	LIBRARY BOOKS	6,870.16	34,345.33

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ESCAPE ONLINE

Page 14 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51191785	04/03/2019	FRIENDS COLUMBIA HISTORIC PARK	010-4300	MATERIALS FOR FIELD TRIP-3RD GRADE		126.25
51191786	04/03/2019	GOLD RUSH DISTRIBUTION	130-4710	FOOD-CHILD NUTRITION ONLY		1,099.77
51191787	04/03/2019	GOLD STAR FOODS	130-4710	FOOD-CHILD NUTRITION ONLY		19,600.90
51191788	04/03/2019	HAYES DISTRIBUTING	130-4710	FOOD-CHILD NUTRITION ONLY		2,950.64
51191789	04/03/2019	NAQUI H. ERUM	010-5821	FIELD TRIP-STUDENT DINNER-BAND		469.57
51191790	04/03/2019	HILLYARD	010-4640	CUSTODIAL SUPPLIES		11,729.17
51191791	04/03/2019	INFOBASE LEARNING	010-4300	LIBRARY-ONLINE DATABASE ACCESS		580.43
51191792	04/03/2019	JENNIFER MURPHY	010-5881	CONTRACTED SERVICES		2,490.00
51191793	04/03/2019	KNAGGS, EMILY	010-5200	TRAVEL & CONFERENCE		34.68
51191794	04/03/2019	KRATZER, SABINA	010-5881	CONTRACTED SERVICES		450.00
51191795	04/03/2019	LEENA RICHMAN	010-5200	TRAVEL AND CONFERENCE		30.33
51191796	04/03/2019	LESLIE CERAMICS SUPPLY CO. INC	010-4300	CLASSROOM MATERIALS-ART CLASS	308.04	
				CLASSROOM MATERIALS-CLAY-ART CLASS	295.00	603.04
51191797	04/03/2019	MAXI AIDS INC	010-4300	CLASSROOM MATERIALS-SELPA-VARIOUS ITEMS	52.70	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SELPA	80.64	133.34
51191798	04/03/2019	MAXIM HEALTHCARE SERVICES	010-5100	CONTRACTED SERVICES	341.39	
				NON PUBLIC AGENCY/CONTRACTED THRU	1,705.00	
			010-5881	CONTRACTED SERVICES	758.61	2,805.00
51191799	04/03/2019	NASCO	010-4300	CLASSROOM MATERIAL-SPATULA-SCIENCE	27.95	
				CLASSROOM MATERIALS-CULINARY CLASS	51.62	79.57
51191800	04/03/2019	CENGAGE LEARNING	010-4100	TEXTBOOKS; PHONICS KIT, SDC		692.43
51191801	04/03/2019	OFFICE DEPOT	010-4300	CLASSROOM MATERIAL-STORAGE CABINET	281.25	
				CLASSROOM MATERIALS- VARIOUS ITEMS-SPECIAL ED	204.34	
				MATERIALS & SUPPLIES	3,334.57	
				SUPPLIES-PRINTER TONER-HUMAN RESOURCES	617.74	
			630-4300	MATERIALS & SUPPLIES	529.74	4,967.64
51191802	04/03/2019	SONOVA USA INC.	010-4400	SMALL EQUIP-TOUCHSCREEN-STUDENT HEARST		997.78
51191803	04/03/2019	PLATT ELECTRIC SUPPLY INC	010-4613	ELECTRICAL		1,270.49

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ESCAPE ONLINE

Page 15 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51191804	04/03/2019	PLEASANTON RENTALS INC.	010-5604	RENTAL-STAGE/SALUTE TO SERVICE-HUMAN RESOURCES		631.03
51191805	04/03/2019	PLEASANTON UNIFIED SCHOOL DIST	010-9508	TAXES		26,640.83
51191806	04/03/2019	PREFERRED TRUCK & EQUIPMENT	010-5881	CONTRACTED SERVICES--COMPACTOR REPAIR--MOT/AVHS		2,327.50
51191807	04/03/2019	RAY MORGAN COMPANY	210-4300	MATERIALS & SUPPLIES		108.50
51191808	04/03/2019	READYREFRESH BY NESTLE	010-4300	MATERIALS & SUPPLIES		331.10
51191809	04/03/2019	ROXANNE VILLANUEVA	630-5200	TRAVEL-MILEAGE-KIDS CLUB		105.51
51191810	04/03/2019	RUBY HILL MARRIAGE & FAMILY CO UNSELING CTR	010-5881	CONTRACTED SERVICES		270.00
51191811	04/03/2019	SAFEWAY STORE	010-4300	MATERIALS & SUPPLIES		174.76
51191812	04/03/2019	SAN JOAQUIN COUNTY OFFICE PROGRAM BUSINESS SERV	010-8096	IN LIEU OF PROP TAXES		3,511.00
51191813	04/03/2019	SENECA CENTER CORP	010-5100	TUITION/NON PUBLIC SCHOOLS	9,055.48	
			010-5810	TUITION/NON PUBLIC SCHOOLS	357.02	9,412.50
51191814	04/03/2019	SIMPLY SELLING SHIRTS	010-4300	MATERIALS & SUPPLIES		1,726.68
51191815	04/03/2019	SOUTHWEST SCHOOL & OFFICE	010-9320	STORES-ITEMS FOR RE-STOCKING		5,574.37
51191816	04/03/2019	STAFF REHAB	010-5100	NON PUBLIC AGENCY/CONTRACTED THROUGH		950.00
51191817	04/03/2019	SUNBELT STAFFING LLC	010-5100	NON PUBLIC AGENCY/CNTRACTD THR		2,424.00
51191818	04/03/2019	SYSCO FOOD SERVICES	130-4300	MATERIALS & SUPPLIES	286.42	
			130-4710	FOOD-CHILD NUTRITION ONLY	1,264.75	1,551.17
51191819	04/03/2019	TEACHER'S DISCOVERY	010-4300	CLASSROOM MATERIALS-VARIOUS-SPANISH	225.10	
				Unpaid Sales Tax	17.81-	207.29
51191820	04/03/2019	TROXELL	010-4400	SMALL EQUIPMENT-PROJECTOR-SCIENCE		766.01
51191821	04/03/2019	WELLSPRING ED SRVCS INC	010-5100	TUITION/NON-PUBLIC SCHOOLS	25,419.43	
			010-5810	TUITION/NON-PUBLIC SCHOOLS	1,133.70	26,553.13
51191822	04/03/2019	WOODWIND & BRASSWIND	010-4300	MATERIALS & SUPPLIES		1,916.33
51191823	04/03/2019	WPS	010-4300	CLASSROOM MATERIALS -PROTOCOLS-SPECL ED TEACHER		539.59
51192448	04/05/2019	95 PERCENT GROUP	010-4300	CLASSROOM MATERIALS -VARIOUS ITEMS- INTERVENTION		149.01
51192449	04/05/2019	A-Z BUS SALES INC.	010-4630	VEHICLE SUPPLIES		227.70
51192450	04/05/2019	ADVANCED MULTIMEDIA DEVICES	010-4300	CLASSROOM MATERIALS-SELPA-TECHTALK COMMUNICATOR		418.68
51192451	04/05/2019	AEQUITAS SOLUTIONS	010-5881	CONTRACTED SVCS.-CONSULTING & TRAINING		3,714.97

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ESCAPE ONLINE

Page 16 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51192452	04/05/2019	ALSCO	010-5881	CONTRACTED SERVICES		192.52
51192453	04/05/2019	AMAZON CAPITAL SERVICES	010-4300	CLASSROOM MATERIALS -BOOKS- COUNSELING	200.63	
				CLASSROOM MATERIALS -SPEAKER & MIC- P.E.	218.38	
				CLASSROOM MATERIALS CD	136.51	
				PLAYERS-AP TESTING		
				CLASSROOM MATERIALS-BOOK-SPCL EDTEACHER	151.44	
				CLASSROOM MATERIALS-BOOKS-WORLD LANGUAGE	92.05	
				CLASSROOM	130.00	
				MATERIALS-HEADPHONES-4TH GRADE		
				CLASSROOM	95.04	
				MATERIALS-TONER-SPECIAL ED		
				CLASSROOM MATERIALS-VARIOUS ITEMS- 5TH GRADE	423.74	
				CLASSROOM MATERIALS-VARIOUS ITEMS-KINDERGARTEN	508.76	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED TEACHER	255.48	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SPECIAL ED	119.42	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SPLC ED TEACHER	88.04	
				CLASSROOM SUPPLIES-PRINTER & TONER-ENGLISH	382.34	
				CLASSROOM SUPPLIES-PRINTER TONER-BIOLOGY	76.46	
				CLASSROOM SUPPLIES-VARIOUS-COMPUTER SCIENCE	335.16	
				CLASSROOM SUPPLIES-VARIOUS-PAR/MATH	171.10	
				CLASSROOM SUPPLIES-VARIOUS-SOCIAL STUDIES	371.25	
				CLASSROOM SUPPLIES-VARIOUS-SPECIAL EDUCATION	341.46	

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ESCAPE ONLINE

Page 17 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51192453	04/05/2019	AMAZON CAPITAL SERVICES	010-4300	FURNITURE--BOOK SHELVES-VICE PRINCIPAL	162.78	
				SUPPLIES-PRINTER	23.60	
			130-4300	TONER-ADMINISTRATION		
				SUPPLIES-CARGO STRAPS-CENTRAL KITCHEN	210.40	
				Unpaid Sales Tax	142.31-	4,351.73
51192454	04/05/2019	AMERICAN TIME & SIGNAL CO.	010-4612	CLOCKS, FIRE ALARM, SOUND		221.07
51192455	04/05/2019	APPLE COMPUTER INC.	010-4211	COMPUTER EQUIPMENT-IPAD-LIBRARY	147.86	
			010-4300	CLASSROOM MATERIALS-APPLE TV, HDMI CABLE-K-5	195.50	
				CLASSROOM MATERIALS-APPLE TV- WORLD LANGUAGE	162.78	
				CLASSROOM MATERIALS-APPLE USB SUPER DRIVE-ART	86.31	
			010-4301	COMPUTER EQUIPMENT-IPAD-LIBRARY	335.61	
			010-4401	COMPUTER EQUIPMENT-MACBOOK AIRS-PRINCIPAL-VP'S	270.00	1,198.06
51192456	04/05/2019	ARROW SIGN CO. INC.	010-5881	CONTRACTED SERVICES		438.75
51192457	04/05/2019	AT&T	010-5904	DATA PROCESSING LINES		14,840.44
51192458	04/05/2019	B & H PHOTO-VIDEO	010-4300	CLASSROOM SUPPLIES-BLACK & WHITE FILM-PHOTOGRAPHY	305.77	
				CLASSROOM SUPPLIES-PHOTOGRAPHIC PAPER-ART	545.85	
				Unpaid Sales Tax	25.89-	825.73
51192459	04/05/2019	BEARCOM WIRELESS	630-4300	MATERIALS-WALKIE TALKIE-KIDS CLUB		347.23
51192460	04/05/2019	CAL STEAM EAST BAY	010-4620	PLUMBING		979.82
51192461	04/05/2019	CALCO FENCE INC	010-4616	CONTRACTED SERVICES		81.94
51192462	04/05/2019	CALIFORNIA STOCK MARKET SIMULATION	010-4300	CLASSROOM MATERIALS-STOCK MARKET SIM-SOCIAL STDS		765.00
51192463	04/05/2019	CAROLINA BIOLOGICAL SUPPLY CO	010-4300	CLASSROOM SUPPLIES-VARIOUS-SCIENCE		290.65
51192464	04/05/2019	CDW-G INC.	010-4300	CLASSROOM MATERIALS-TONER CARTRIDGES-SPCL ED	520.14	
				OFFICE EQUIP-PRINTER-RESOURCE TEACHER	403.13	
			010-4301	COMPUTER EQUIP-CHROMEBOOK-LIBRARY	595.61	

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ESCAPE ONLINE

Page 18 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51192464	04/05/2019	CDW-G INC.	010-6400	NEW EQUIPMENT-MICROPHONE-COMPUTER LAB	12,640.23	14,159.11
51192465	04/05/2019	CINTAS LOC. #38K	010-5881	CONTRACTED SERVICES		249.40
51192466	04/05/2019	CLEANSMART SOLUTIONS INC	010-4300	MATERIALS-BIN STATIONS-GREEN INITIATIVE-7 SITES		3,793.62
51192467	04/05/2019	COLE SUPPLY COMPANY INC	010-4640	MATERIALS & SUPPLIES		193.82
51192468	04/05/2019	PSAT/NMSQT	010-5881	CONTRACTED SERVICES-PSAT TESTING		11,408.00
51192469	04/05/2019	CPI	010-4300	CLASSROOM MATERIALS-WORKBOOKS-SPCL ED TEACHER		1,089.77
51192470	04/05/2019	CRAMER,KRISTINA	010-4300	CLASSROOM MATERIALS-STAFF REIMBURSEMENT-ART		614.14
51192471	04/05/2019	CREST/GOOD MFG. CO. INC	010-4620	PLUMBING		59.31
51192472	04/05/2019	CROWN TROPHY	110-4300	SUPPLIES-NAME BADGES		124.56
51192473	04/05/2019	DANIELSEN CO., THE	130-9320	FOOD-CHILD NUTRITION		1,639.10
51192474	04/05/2019	DIPIETRO & ASSOCIATES, INC.	010-4300	OFFICE SUPPLIES-CPR SUPPLIES-HEALTH ROOM		986.65
51192475	04/05/2019	DRT GRADING & PAVING INC	010-5881	CONTRACTED SERVICES	1,580.00	
			140-5625	RESURFACING	6,670.00	8,250.00
51192476	04/05/2019	DUBLIN BUICK GMC	010-4627	VEHICLE REPAIRS OPERATION		161.76
51192477	04/05/2019	FAGEN FRIEDMAN & FULFROST LLP	010-5811	LEGAL SERVICES		28,231.54
51192478	04/05/2019	FLINN SCIENTIFIC	010-4300	CLASSROOM MATERIALS-VARIOUS-SCIENCE		446.75
51192479	04/05/2019	FOLLETT SCHOOL SOLUTIONS INC	010-4211	LIBRARY BOOKS		654.87
51192480	04/05/2019	FRANK BONETTI PLUMBING INC.	010-5620	PLUMBING		1,331.26
51192481	04/05/2019	FUERSTENAU, GRETCHEN	010-5200	TRAVEL & CONFERENCE		21.78
51192482	04/05/2019	FUTTERMAN, KATHY	010-5881	CONTRACTED SVCS-DYSLEXIA PRESENTATION-CURRICULUM		600.00
51192483	04/05/2019	GOLD RUSH DISTRIBUTION	130-4710	FOOD-CHILD NUTRITION ONLY		224.60
51192484	04/05/2019	GOLD STAR FOODS	130-9320	STORES		211.25
51192485	04/05/2019	GOPHER	010-4300	CLASSROOM MATERIALS-VARIOUS-PHYSICAL EDUCATION		3,255.43
51192486	04/05/2019	HILLYARD	010-4640	CUSTODIAL SUPPLIES		13,295.61
51192487	04/05/2019	HOME DEPOT	010-4610	BUILDING MAINTENANCE SUPPLIES	115.50	
			010-4641	BUILDING MAINTENANCE SUPPLIES	4.47	119.97
51192488	04/05/2019	JOHNSTONE SUPPLY	010-4617	HEATING & AIR CONDITIONING		35.89
51192489	04/05/2019	KAREN COBB	010-4300	CLASSROOM MATERIALS-VARIOUS-EMPLOYEE REIMB.		150.00

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ESCAPE ONLINE

Page 19 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51192490	04/05/2019	KEENAN & ASSOC. INC.	010-2199	REIMB OVER PMT		55.75
51192491	04/05/2019	KIMBALL MIDWEST	010-4616	HARDWARE		166.13
51192492	04/05/2019	LAKESHORE LEARNING MATERIALS	010-4300	CLASSROOM MATERIALS- FURNITURE (V.H. SPED)		362.22
51192493	04/05/2019	SANDRA K. LARSEN	130-5881	CONTRACTED SERVICES		7,125.00
51192494	04/05/2019	MICHELLE LEETCH	010-4300	CONFERENCE		232.74
51192495	04/05/2019	MOBILE MODULAR CORP.	250-5601	EXPENSES-CADA-LEADERSHIP LEASE OF REAL PROPERTY		597.00
51192496	04/05/2019	MSDSOONLINE DBA VELOCITYEHS	010-5881	CONTRACTED SERVICES--ONLINE MSDS DATABASE--MOT		6,312.00
51192497	04/05/2019	NIHEU TELECOMMUNICATIONS	010-5881	CONTRACTED SERVICES		130.00
51192498	04/05/2019	NORTHERN TOOL & EQUIPMENT	010-4641	REPAIR PARTS		217.37
51192499	04/05/2019	NORTHSTAR CHEMICAL	010-4592	POOL SUPPLIES		1,230.14
51206106	04/17/2019	CARMAX AUTO SUPERSTORES CALIFORNIA, LLC	010-6502	VEHICLE REPLACEMENT--TRUCK--MOT/AVHS		21,992.68
51206481	04/19/2019	Fischel, Sally	010-4300	REIMB EXPNS		349.99
51206482	04/19/2019	Fletcher, Patricia A	010-4300	REIMB EXPNS		193.00
51206483	04/19/2019	Keller, Laura S	010-5200	REIMB EXPNS		32.83
51206484	04/19/2019	Kelley, Correna D	010-5200	REIMB EXPNS		18.60
51206485	04/19/2019	Libert, Lisa J	010-4300	REIMB EXPNS		184.08
51206486	04/19/2019	Lobo, Lavina L	010-4300	REIMB EXPNS		103.08
51206487	04/19/2019	Maker, Jane A	010-4300	REIMB EXPNS		94.49
51206488	04/19/2019	Reyes, Gauri	010-5200	REIMB EXPNS		376.12
51206489	04/19/2019	Shenon, Katherine F	010-4300	REIMB EXPNS		69.97
51206490	04/19/2019	Sweeney, Matthew J	010-4300	REIMB EXPNS		97.21
51206491	04/19/2019	Wigand, Brian L	010-4300	REIMB EXPNS		49.48
51206492	04/19/2019	Zimmerman, Anne L	010-5200	REIMB EXPNS		21.15
51206493	04/19/2019	A-1 ENTERPRISES	010-5881	CONTRACTED SVCS-PORTA POTTY RENTAL-TRACK MEET		465.00
51206494	04/19/2019	ACADEMIC COMMUNICATION ASSOC	010-4300	CLASSROOM MATERIALS-BOOKS-SPCL ED		260.30
51206495	04/19/2019	ALAMEDA COUNTY CLERK	010-5882	FILING FEES-SOLAR PARKING LOT-AVHS		50.00
51206496	04/19/2019	ALISAL ELEMENTARY SCHOOL	010-4300	REIMB REVOLVING		925.43
51206497	04/19/2019	ALSCO	130-5881	CONTRACTED SERVICES		116.20
51206498	04/19/2019	AMAZON CAPITAL SERVICES	010-4300	CLASSROOM MATERIALS,EXTRA HEADPHONES	118.99	
				CLASSROOM MATERIALS- VARIOUS ITEMS-2ND GRADE	326.98	

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ESCAPE ONLINE

Page 20 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51206498	04/19/2019	AMAZON CAPITAL SERVICES	010-4300	CLASSROOM MATERIALS-PODIUM & CALCULATOR-PAR/MATH	169.11	
				CLASSROOM MATERIALS-VARIOUS ITEMS-KINDERGARTEN	426.90	
				CLASSROOM MATERIALS-VARIOUS ITEMS-WORLD LANG,	279.60	
				CLASSROOM	196.35	
				SUPPLIES-VARIOUS-SPECIAL ED		
				CLASSROOM	14.55	
				SUPPLIES-VARIOUS-SPECIAL EDUCATION		
				SUPPLIES-FEMININE HYGIENE	267.64	1,800.12
51206499	04/19/2019	AMBIENT TEMPERATURE CONTROL	130-5634	PRODUCTS-HEALTH OFFICE		1,108.85
51206500	04/19/2019	AMERICAN LOGISTICS COMPANY	010-5100	EQUIPMENT REPAIR & MAINT.	530.63	
			010-5860	OUTSIDE CONTR. TRANSPORTATION	5,639.37	6,170.00
51206501	04/19/2019	AMERICAN TIME & SIGNAL CO.	010-4612	CLOCKS, FIRE ALARM, SOUND		221.07
51206502	04/19/2019	ANTYPAS.ANDREA	010-8699	REIMB STL DTD CK		5,529.25
51206503	04/19/2019	APPERSON	010-9320	STORES		3,647.15
51206504	04/19/2019	APPLE COMPUTER INC.	010-4300	AV MATERIAL-APPLE TV-LIBRARY	488.35	
			010-4301	COMPUTER EQUIP-IPAD-1ST GRADE	663.32	
				COMPUTER EQUIPMENT-IPADS-RSP	1,322.72	2,474.39
51206505	04/19/2019	ATHENS BAKING COMPANY	130-4710	FOOD-CHILD NUTRITION ONLY		646.12
51206506	04/19/2019	ATOM APPLIANCE	010-4300	REPAIR PARTS	655.45	
			010-4400	SMALL EQUIPMENT-REFRIGERATOR-STAFF LOUNGE	709.03	1,364.48
51206507	04/19/2019	BACON, BARBARA	010-5200	TRAVEL & CONFERENCE		57.01
51206508	04/19/2019	BAY AREA FLOOR MACHINE SALES AND SERVICE	010-4605	REPAIR PARTS		721.50
51206509	04/19/2019	BEARCOM WIRELESS	010-4300	OFFICE SUPPLIES-PORTABLE		3,266.46
				RADIOS-CUSTODIANS		
51206510	04/19/2019	BIO RAD LABORATORIES INC.	010-4300	CLASSROOM SUPPLIES-LAB ACTIVITY & SOLUTION-SCIENCE		271.74
51206511	04/19/2019	BLACK TIE TRANSPORTATION INC.	010-5881	CONTRACTED SVCS.-CHARTER BUS-SPECIAL ED		200.00
51206512	04/19/2019	BLAISDELL'S BUSINESS PRODUCTS	010-4300	OFFICE SUPPLIES-PILOT PROGRAM		18.54
51206513	04/19/2019	BRINKS INC	130-5881	CONTRACTED SERVICES		553.15
51206514	04/19/2019	CALCO FENCE INC	010-4616	CONTRACTED SERVICES	36.64	
			010-5881	CONTRACTED SERVICES	184.60	221.24
51206515	04/19/2019	CALTRONICS	010-4300	MATERIALS & SUPPLIES		485.08

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ESCAPE ONLINE

Page 21 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51206516	04/19/2019	CAROLINA BIOLOGICAL SUPPLY CO	010-4300	MATERIALS & SUPPLIES	164.50	
				SUPPLIES-CALCIUM CL, BUTTERFLY	17.59	182.09
				LARVEA-SCIENCE		
51206517	04/19/2019	CDW-G INC.	010-4300	CLASSROOM MATERIALS-BULB	205.96	
				REPLACEMENT-4TH GRADE		
				CLASSROOM MATERIALS-CHROMEBOOK	54.93	
				LICENSES-3RD GRADE		
			010-4301	CLASSROOM	259.57	
				MATERIALS-CHROMEBOOK-4TH GRADE		
				COMPUTER EQUIP-CHROMEBOOKS-2ND	1,191.21	
				GRD		
			010-4400	SMALL EQUIPMENT-IPAD CHARGING	2,119.45	
				CARTS-SCHOOL USES		
			010-4550	LICENSES-CHROMEBOOK MANAGMENT	276.54	
				CONSOLE LICC-2 GR		
			630-4300	CLASSROOM MATERIAL-PRINTER	261.11	
				Unpaid Sales Tax	4.65-	4,364.12
51206518	04/19/2019	TINA CHAN	010-5881	CONTRACTED SERVICES-ART		1,890.00
				CLASSES		
51206519	04/19/2019	BETH CHRISTENSEN	010-5881	CONTRACTED SERVICES		360.00
51206520	04/19/2019	PC PARTS PLUS LLC	010-4300	SUPPLIES - CHROMEBOOK PANELS	4,718.94	
				Unpaid Sales Tax	399.54-	4,319.40
51206521	04/19/2019	CLEANSMART SOLUTIONS INC	010-4300	MATERIALS-BIN STATIONS-GREEN	1,651.47	
				INITIATIVE-7 SITES		
				MATERIALS-BIN STATIONS-GREEN	5,821.71	7,473.18
				INITIATIVE-8 SITES		
51206522	04/19/2019	COLE SUPPLY COMPANY INC	010-4640	MATERIALS & SUPPLIES	375.34	
			010-9320	STORES-ITEMS FOR RE-STOCKING	1,108.34	
				STORES-RESTOCKING	3,204.30	4,687.98
51206523	04/19/2019	CONSTRUCTION TESTING SERVICES	210-6140	GEOTECH.RPT-LYDIKSEN		9,913.12
				REBUILD/MODERN-FACILITIES		
51206524	04/19/2019	CRYSTAL CREAMERY	130-4710	FOOD CHILD NUTRITION ONLY		8,654.55
51206525	04/19/2019	CULTURE SHOCK YOGURT	130-4710	FOOD-CHILD NUTRITION ONLY		520.00
51206526	04/19/2019	DANIELSEN CO., THE	130-4710	FOOD-CHILD NUTRITION ONLY		1,287.63
51206527	04/19/2019	DAWN GOULART	010-5200	TRAVEL & CONFERENCE		46.69
51206528	04/19/2019	DAYLIGHT FOODS INC.	130-4710	FOOD CHILD NUTRITION ONLY		920.89
51206529	04/19/2019	DINELLI, CAROL	010-5200	TRAVEL-SELPA-STAFF MILEAGE REIMB		91.99
51206530	04/19/2019	DRT GRADING & PAVING INC	140-5625	ASPHALT RESURFACING-HPMS &		11,200.00
				MOHR-MAINTENANCE		

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ESCAPE ONLINE

Page 22 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51206531	04/19/2019	DUBLIN UNIFIED SCHOOL DISTRICT	010-7281	CONTRACTED SERVICES-O.T. SERVICES		290,509.53
51206532	04/19/2019	EAST PENN MANUFACTURING CO	010-4627	VEHICLE REPAIRS, OPERATIONS		6.43
51206533	04/19/2019	ERIC STULLMAN	010-5200	TRAVEL AND CONFERENCE		179.55
51206534	04/19/2019	ESCAPE TECHNOLOGY	010-5200	CONFERENCE REGISTRATION-ESCAPE-TECHNOLOGY		700.00
51206535	04/19/2019	EVERYDAY SPEECH LLC	010-4300	CLASSROOM MATERIALS-ONLINE	69.99	
				THERAPY SUBSCPTN-SPL ED		
				CLASSROOM MATERIALS-ONLINE	69.99	139.98
				THERAPY SUBSPN-SPCL ED		
51206536	04/19/2019	EXPO MARKETING & SERVICE	010-5604	RENTAL-TRADE SHOW BOOTHS		2,597.50
51206537	04/19/2019	FEDERAL EXPRESS	010-5902	POSTAGE		88.75
51206538	04/19/2019	FISHER WIRELESS	010-5881	CONTRACTED SERVICES		399.84
51206539	04/19/2019	FLINN SCIENTIFIC	010-4300	MATERIALS & SUPPLIES		652.89
51206540	04/19/2019	FOLLETT SCHOOL SOLUTIONS INC	010-4100	TEXTBOOKS- SOCIAL STUDIES-4TH & 5TH GR.	6,448.48	
			010-4211	LIBRARY BOOKS	3,865.14	10,313.62
51206541	04/19/2019	GLOBAL INDUSTRIAL	010-4400	OFFICE SUPPLIES-FILE		4,775.95
				CABINETS-COUNSELING		
51206542	04/19/2019	GOLD RUSH DISTRIBUTION	130-4710	FOOD-CHILD NUTRITION ONLY		317.36
51206543	04/19/2019	GOLD STAR FOODS	130-4710	FOOD-CHILD NUTRITION ONLY		9,160.80
51206544	04/19/2019	GOPHER	010-4300	CLASSROOM MATERIALS-VARIOUS-PHYSICAL EDUCATION		536.09
51206545	04/19/2019		010-5861	PARENTS IN LIEU OF TRANSPORT		568.40
51206546	04/19/2019	HANNA INTERPRETING SRVC, LLC	010-5100	CONTRACTED SERICES	2,858.22	
			010-5881	CONTRACTED SERICES	4,763.68	7,621.90
51206547	04/19/2019	HARRY'S AUTO REPAIR	010-5627	VEHICLE REPAIR		917.63
51206548	04/19/2019	HAYES DISTRIBUTING	130-4710	FOOD-CHILD NUTRITION ONLY		8,347.09
51206549	04/19/2019	HEATHER BATESON	010-5200	TRAVEL & CONFERENCE		48.37
51206550	04/19/2019	HECT PROFESSIONAL DEVELOPMENT HOME ECONOMICS EDUCATION	010-5200	CONFERENCE-FAMILY & CONSUMER SCIENCES-HOME EC.		430.00
51206551	04/19/2019	HEINEMANN	010-5200	CONFERENCE REGISTRATION-LITERACY INTERVENTION-K-5		1,390.00
51206552	04/19/2019	HKIT ARCHITECTS	010-6215	ARCHITECT FEES-HPMS LIBRARY FIRE DAMAGE-FACILITIES	550.00	
				ARCHITECTURAL FEES-HARVEST PARK FIRE DAMAGE	15,707.42	
				CONSTRUCTION-ARCHITECT FEES	4,410.00	20,667.42
51206553	04/19/2019	JAMS MUSIC	010-5632	MUSIC INST REPAIR & MAINT	2,435.89	

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ESCAPE ONLINE

Page 23 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51206553	04/19/2019	JAMS MUSIC	010-5634	MATERIALS & SUPPLIES	1,452.28	3,888.17
51206554	04/19/2019	JD GENERAL CONSTRUCTION INC	140-4616	HARDWARE - CABINET FACES FOR DOORS		5,964.00
51206555	04/19/2019	JENNA HEWITT KING	010-5200	TRAVEL & CONFERENCE		146.22
51206556	04/19/2019	JOHNSTONE SUPPLY	010-4617	HEATING & AIR CONDITIONING		284.38
51206557	04/19/2019	JOSTENS	010-4300	OFFICE SUPPLIES-DIPLOMA SIGNATURE		13.11
51206558	04/19/2019	JOY SHERRATT	010-5200	TRAVEL & CONFERENCE		47.56
51206559	04/19/2019	JW PEPPER & SON	010-4300	MATERIALS & SUPPLIES		87.56
51206560	04/19/2019	JW PEPPER & SON	010-4300	MATERIAL AND SUPPLIES		49.16
51206561	04/19/2019	JW PEPPER & SON	010-4300	MATERIALS & SUPPLIES		9.78
51206562	04/19/2019	K12 INSIGHT LLC	010-5881	CONTRACTED SVCS.-MANAGED SURVEY-SUPERINTENDENT		21,900.00
51206563	04/19/2019	STACEY KANG	010-5200	TRAVEL & CONFERENCE		37.41
51206564	04/19/2019	KATHERINE NISSEN	010-5200	TRAVEL & CONFERENCE		71.46
51206565	04/19/2019	KIM CALTON	010-5200	TRAVEL & CONFERENCE		66.18
51206566	04/19/2019	KNAGGS, EMILY	010-5200	TRAVEL & CONFERENCE		34.10
51206567	04/19/2019	KNAPP, MONICA	010-5200	TRAVEL & CONFERENCE		54.81
51206568	04/19/2019	KNIGHT, VANESSA	010-5200	MILEAGE REIMB.-STAFF		60.38
51206569	04/19/2019	KNORR SYSTEMS	010-4300	EQUIPMENT REPAIR & MAINT	415.98	
			010-4592	EQUIPMENT REPAIR & MAINT	19.64	
			010-5634	EQUIPMENT REPAIR & MAINT	380.85	
			010-5635	EQUIPMENT REPAIR & MAINT	248.72	1,065.19
51206570	04/19/2019	LAKESHORE LEARNING MATERIALS	010-4300	CLASSROOM MATERIALS-VARIOUS-KINDERGARTEN		502.74
51206571	04/19/2019	LANGUAGE LINE SERVICE	010-5881	CONTRACTED SERVICES		137.92
51206572	04/19/2019	LESLIE WILLIAMS	010-5200	TRAVEL & CONFERENCE		82.07
51206573	04/19/2019	TU PHAM dba LUCID DESIGNS LLC	210-5881	CONTRACTED SERVICE-FENCING PROJECT-FAIRLANDS	400.00	
				CONTRACTED SERVICES-FENCING PROJECT-HARVEST PARK	400.00	
				CONTRACTED SERVICES-FENCING PROJECT-MOHR	400.00	1,200.00
51206574	04/19/2019	LUX BUS AMERICA CO	010-5881	CONTRACTED SERVICES		1,047.50
51206575	04/19/2019	MACKIN EDUCATIONAL RESOURCES	010-4211	LIBRARY eBooks		590.78
51206576	04/19/2019	MCCORMICK'S GROUP LLC	010-4400	SMALL EQUIPMENT-MUSIC STAND	650.78	
				CART-BAND		
				Unpaid Sales Tax	45.79-	604.99
51206577	04/19/2019	MELISSA LEGULUCHE	010-5200	TRAVEL & CONFERENCE		14.03

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ESCAPE ONLINE

Page 24 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51206578	04/19/2019	MOBILE MODULAR CORP.	250-5601	LEASE OF REAL PROPERTY		7,639.00
51206579	04/19/2019	MONOPRICE.COM	210-4300	MATERIALS & SUPPLIES	114.68	
				Unpaid Sales Tax	9.71-	104.97
51206580	04/19/2019	MUSIC IN THE PARKS	010-5821	FIELD TRIP-ADMISSION-MUSIC DEPARTMENT		6,499.00
51206581	04/19/2019	NASCA, DAMARA	010-5200	TRAVEL & CONFERENCE		10.56
51206582	04/19/2019	NASCO	010-4300	CLASSROOM MATERIALS-CULINARY CLASS		72.27
51206583	04/19/2019	NASHASHIBI, RAMZI	010-5200	TRAVEL & CONFERENCE		67.92
51206584	04/19/2019	OFFICE DEPOT	010-4300	CLASSROOM MATERIALS- INK CARTRIDGES-RESOURCE MATERIALS & SUPPLIES	300.50	
					1,608.68	
			010-9320	STORES-RESTOCKING	225.98	2,135.16
51206585	04/19/2019	P & R PAPER SUPPLY COMPANY	130-4710	STORE ITEMS-FOR RESTOCKING		102.24
51206586	04/19/2019	PACIFIC GAS & ELECTRIC	010-5502	GAS & ELECTRIC		9,587.76
51206587	04/19/2019	PAT EPPARD	010-5200	TRAVEL & CONFERENCE		56.32
51206588	04/19/2019	PEARSON CURRICULUM	010-4100	TEXTBOOKS-SOCIAL SCIENCE-1ST & KINDER-MEDIA SVCS		25,762.29
51206589	04/19/2019		010-5861	PARENTS IN LIEU OF TRANSPORT		306.24
51206590	04/19/2019	PET SUPPLIES PLUS - PLEASANTON	630-4300	MATERIALS & SUPPLIES		17.48
51206591	04/19/2019	PLATT ELECTRIC SUPPLY INC	010-4613	ELECTRICAL		1,335.77
51206592	04/19/2019	PLEASANTON RENTALS INC.	010-4300	SUPPLIES-YOUTH IN GOV EVENT		181.99
51206593	04/19/2019	PLEASANTON, CITY OF	010-5881	CONTRACTED SERVICES		95.50
51206594	04/19/2019	PLEASANTON, THE CITY OF	010-5501	WATER & SEWER		11,047.99
51206595	04/19/2019	PRO-ED INC	010-4300	CLASSROOM MATERIALS-PROTOCOLS-SPCL ED CLASS	147.87	
				Unpaid Sales Tax	11.47-	136.40
51206596	04/19/2019	PROJECT LEAD THE WAY	010-4300	CLASSROOM MATERIALS-VARIOUS-SCIENCE	2,036.67	
			010-5200	CONFERENCE REGISTRATION-HUMAN BODY SYSTEMS-SCIENCE	2,400.00	4,436.67
51206597	04/19/2019	RALEY'S STORE #316	630-4300	MATERIALS & SUPPLIES		59.40
51206598	04/19/2019	READYREFRESH BY NESTLE	010-4300	MATERIALS & SUPPLIES	418.62	
				MATERIALS & SUPPLIES	108.07	
			110-4300	MATERIALS & SUPPLIES	30.56	
			210-4300	MATERIALS & SUPPLIES	27.56	584.81
51206599	04/19/2019	REFRIGERATION SUPPLIES DIST.	010-4617	HEATING & AIR CONDITIONING		1,014.43

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ESCAPE ONLINE

Page 25 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51206600	04/19/2019	REXEL USA INC.	010-4613	ELECTRICAL		794.23
51206601	04/19/2019	RICHERT LUMBER CO. INC.	010-4610	BUILDING MAINTENANCE SUPPLIES		732.66
51206602	04/19/2019	SAFEWAY STORE	010-4300	MATERIALS & SUPPLIES	93.95	
			630-4300	MATERIALS & SUPPLIES	199.11	293.06
51206603	04/19/2019		010-5861	PARENTS IN LIEU OF TRANS.- (STUDENT INFO REDACTED)		3,074.01
51206604	04/19/2019	EDUCATORS PUBLISHING SERVICE	010-4300	CLASSROOM MATERIALS -WORKBOOKS- 5TH GRADE		243.50
51206605	04/19/2019	SMART AND FINAL STORES CORP	010-4300	MATERIALS & SUPPLIES		186.57
51206606	04/19/2019		010-5861	PARENTS IN LIEU OF TRANSPORT		143.26
51206607	04/19/2019	SOLUTION TREE	010-9330	CONFERENCE REG.-PROFESSIONAL LEARNING COMMUNITIES		4,014.00
51206608	04/19/2019	SOUTHWEST SCHOOL & OFFICE	010-9320	STORE ITEMS-LABELS-FOR RESTOCKING		369.37
51206609	04/19/2019	STAR ACADEMY/SHINING STAR FNDN	010-5100	NPS STUDENT TUITION	2,211.65	
			010-5810	NPS STUDENT TUITION	4,742.35	6,954.00
51206610	04/19/2019	STATE OF CALIFORNIA DEPT OF INDUSTRIAL RELATIONS	010-5881	CONTRACTED SVCS-ELEVATOR INSPECTIONS-MAINTENANCE		225.00
51206611	04/19/2019	STEINBACH, CAILIN	010-4300	CLASSROOM MATERIALS-VARIOUS ITEMS- EMP REIMBURSE		154.28
51206612	04/19/2019	SUNBELT STAFFING LLC	010-5100	NON PUBLIC AGENCY/CNTRACTD THR		1,010.00
51206613	04/19/2019	SYSO FOOD SERVICES	130-4300	MATERIALS & SUPPLIES	514.90	
			130-4710	FOOD-CHILD NUTRITION ONLY	2,788.36	3,303.26
51206614	04/19/2019	TURF & INDUSTRIAL EQUIPMENT CO	010-4641	GROUPS GARDENING SUPPLIES	51.45	
			010-5634	GROUPS GARDENING SUPPLIES	103.74	155.19
51206615	04/19/2019	VARI SALES COPORATION	010-4300	OFFICE SUPPLIES-STAND UP DESK-ADMIN		710.13
51206616	04/19/2019	VERNIER SOFTWARE & TECHNOLOGY	010-4300	CLASSROOM SUPPLIES-PH BUFFER CAPSULES-SCIENCE		42.68
51206617	04/19/2019		010-5830	PARENT TRAVEL REIMB.-(STUDENT INFO REDACTED)		85.61
51206618	04/19/2019	WENGER CORPORATION	010-4300	MATERIALS-CHAIRS & MUSIC STANDS-BAND	8,047.92	
				SMALL EQUIPMENT-RISERS & RAIL-MUSIC	833.76	
			010-4400	SMALL EQUIPMENT-RISERS & RAIL-MUSIC	1,985.05	10,866.73
51206619	04/19/2019		010-5812	LEGAL SETTLEMENT (STUDENT INFO REDACTED)		55,156.00

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ESCAPE ONLINE

Page 26 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51206620	04/19/2019	WHITECASTLE TOURS INC	010-5881	CONTRACTED SERVICES		6,872.80
51206621	04/19/2019	WILSON LANGUAGE TRAINING	010-4300	CLASSROOM MATERIALS-VARIOUS ITEMS-FIRST GRADE		218.80
51206622	04/19/2019	YAMAHA GOLF CARS OF CA INC	010-5604	CONTRACTED SVCS-GOLF CARTS-COMMENCEMENT		852.15
51208788	04/24/2019	AMERICAN FIDELITY - DISABILITY	010-9502	6009 LAPORTE	293.30	
				GREEN	139.64-	
				MONTHLY INVOICE	101,443.02	101,596.68
51208789	04/24/2019	AMERICAN FIDELITY- FLEX	010-9502	APRIL FLEX ACCOUNTS		39,918.06
51208790	04/24/2019	DELTA CARE	010-3701	NEWMAN MINTZ NACAMU		12,958.02
51208791	04/24/2019	JOHN HANCOCK LIFE INSURANCE CO	010-9543	LIFE INSURANCE		158.77
51208792	04/24/2019	PLEASANTON UNIFIED SCHOOL DIST	010-3701	ADMIN .0230% RETIRED	334.85	
				APT	3,247.74	
				MANGMNT CERT	204.00	
			010-3702	CSEA	5,712.00	
				MANGMNT CLASS	34.00	
			010-9507	ADMIN .0230% ACTIVE	958.55	
				PREMIUM VOLDED	416,759.30	427,250.44
51208793	04/24/2019	STANDARD INSURANCE CO, THE	010-9512	APRIL DISABILITY		2,255.18
51208794	04/24/2019	CA DEPT OF TAX & FEE ADMIN	010-9500	USE SALES TAX	156.06	
				USE SALES TAX	486.20	
			130-4710	USE SALES TAX	194.11	
			130-9500	USE SALES TAX	70.50	906.87
51208795	04/24/2019	TEXAS LIFE INSURANCE	010-9512	470.2 FEB 1		6,832.00
51208796	04/24/2019	UNUM LIFE INS. OF AMERICA	010-9512	ADJ TRLNG WRRNT DEP	207.50	
			010-9545	6006 LIFE	6,380.57	
				ADJ	560.00	7,148.07
51208797	04/24/2019	VISION SERVICE PLAN-VSP	010-9512	ACTIVE		7,440.66
51209287	04/25/2019	Allen, Samantha N	010-5819	REIMB EXPNS		36.20
51209288	04/25/2019	Alvarez, Paul M	010-4300	REIMB EXPNS		23.75
51209289	04/25/2019	Augello, Kathleen E	010-4300	REIMB EXPNS		247.86
51209290	04/25/2019	Austin-Camastro, Laurel	010-4300	REIMB EXPNS		103.98
51209291	04/25/2019	Bernie, Ellen K	010-4300	REIMB EXPNS		63.10
51209292	04/25/2019	Branchaud, Jeffrey A	010-4300	REIMB EXPNS		79.00
51209293	04/25/2019	Butler, Jill M	010-4300	REIMB EXPNS		232.76
51209294	04/25/2019	Diaz, Erin S	010-4300	REIMB EXPNS		343.29
51209295	04/25/2019	Dy-Gaytan, Juliana A	010-4300	REIMB EXPNS		50.31
51209296	04/25/2019	Eppler, Kirstyn L	010-4300	REIMB EXPNS		266.30

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ESCAPE ONLINE

Page 27 of 38

Checks Dated 04/01/2019 through 04/30/2019

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51209297	04/25/2019	Foster, Kelsey S	010-4300	REIMB EXPNS		102.69
51209298	04/25/2019	Gatehouse, Lynn C	010-4300	REIMB EXPNS		84.20
51209299	04/25/2019	Haan, Lark	010-4300	REIMB EXPNS		27.37
51209300	04/25/2019	Hamblin, Kristan A	010-4300	REIMB EXPNS		1,113.36
51209301	04/25/2019	Hume, Antonia	110-5200	REIMB EXPNS		17.40
51209302	04/25/2019	Jones, Winter A	010-5200	REIMB EXPNS		45.00
51209303	04/25/2019	Kantor, Corinne M	010-4300	REIMB EXPNS		129.65
51209304	04/25/2019	Knaggs, Emily V	010-5200	REIMB EXPNS		377.23
51209305	04/25/2019	Murphy, Donal M	010-4300	REIMB EXPNS		231.80
51209306	04/25/2019	Perazzo, Annalisa R	010-4300	REIMB EXPNS		84.99
51209307	04/25/2019	Ravichandran, Kamala	010-5200	REIMB EXPNS		444.27
51209308	04/25/2019	Richman, Leena M	010-5200	REIMB EXPNS		162.12
51209309	04/25/2019	Smith, Jamie L	010-4300	REIMB EXPNS		96.28
51209310	04/25/2019	Su, Yixuan	010-4300	REIMB EXPNS		79.00
51209311	04/25/2019	Teitell, Linda M	010-4300	REIMB EXPNS		91.62
51209312	04/25/2019	Violich, Melissa	010-4300	REIMB EXPNS		87.84
51209313	04/25/2019	Williams, Betsy M	010-4300	REIMB EXPNS		152.34
51209314	04/25/2019	Wisniewski, Mame H	010-4300	REIMB EXPNS		93.80
51209315	04/25/2019	ADDICTION TREATMENT ALTERNATIV E LLC	010-5881	CONTRACTED SERVICES-1st 25K		90.00
51209316	04/25/2019	ALBERTS, CHRISTINE	010-5200	TRAVEL & CONFERENCE		7.60
51209317	04/25/2019	ALPHA VISTA SERVICES INC.	010-5100	NON PUBLIC AGENCY/CONTRACTED		4,592.00
51209318	04/25/2019	ALSCO	010-5881	CONTRACTED SERVICES	274.41	
			130-5881	CONTRACTED SERVICES	66.01	340.42
51209319	04/25/2019	AMAZON CAPITAL SERVICES	010-4300	CLASSROOM MATERIALS-CLASS SET OF BOOKS-4TH GRD	241.20	
				CLASSROOM MATERIALS-COSTUMES-SPEECH/DRAMA	178.90	
				CLASSROOM MATERIALS-FRENH GRAMMAR BOOK-FRENCH	41.78	
				CLASSROOM MATERIALS-STAND UP DESK-5TH GRADE	207.56	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	229.41	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SPLC ED TEACHER	26.80	
				CLASSROOM MATERIALS-VARIOUS ITEMS-WORLD LANG,	52.42	

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ESCAPE ONLINE

Page 28 of 38

Checks Dated 04/01/2019 through 04/30/2019

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51209319	04/25/2019	AMAZON CAPITAL SERVICES	010-4300	CLASSROOM SUPPLIES-VARIOUS-PAR/MATH	37.74	
				CLASSROOM SUPPLIES-VARIOUS-SPECIAL ED	370.55	
				COMPUTER LAB	337.91	
				MATERIALS-PROJECTOR LAMP BULBS		
				COMPUTER SUPPLIES-ADAPTERS-SITE	65.95	
				TECH		
				OFFICE SUPPLIES-FIRST AID KIT-HEALTH	204.30	
				OFFICE		
				Unpaid Sales Tax	39.19-	1,955.33
51209320	04/25/2019	ARCPOINT LABS	010-5881	CONTRACTED SERVICES		100.00
51209321	04/25/2019	ASTRO TURF CORPORATION	140-5881	CONTRACTED SERVICES		6,500.00
51209322	04/25/2019	AT&T	010-5903	TELEPHONE		40.41
51209323	04/25/2019	ATHENS BAKING COMPANY	130-4710	FOOD-CHILD NUTRITION ONLY		639.81
51209324	04/25/2019	B & H PHOTO-VIDEO	010-4300	CLASSROOM MATERIALS-VARIOUS-	650.04	
				WORLD LANG		
				OFFICE SUPPLIES-VARIOUS ITEMS-SITE	534.16	
				TECH		
				Unpaid Sales Tax	100.27-	1,083.93
51209325	04/25/2019	BAY AREA FLOOR MACHINE SALES AND SERVICE	010-4605	REPAIR PARTS		9.33
51209326	04/25/2019	BAY AREA EDUCATION INSTITUTE	010-5100	TUITION/NON-PUBLIC SCHOOLS	2,157.42	
			010-5810	CONTRACTED	5,504.00	
				SVCS-TUITION/NON-PUBLIC SCHOOLS		
				TUITION/NON-PUBLIC SCHOOLS	3,086.58	10,748.00
51209327	04/25/2019	BERKELEY, CITY OF	630-9330	FIELD TRIP-ENTRANCE TICKETS		540.00
51209328	04/25/2019	BLAISDELL'S BUSINESS PRODUCTS	010-4300	OFFICE SUPPLIES-PILOT PROGRAM		15.80
51209329	04/25/2019		010-5812	LEGAL SETTLEMENT		1,609.92
51209330	04/25/2019	BREAKOUT EDU	010-4300	CLASSROOM MATERIALS-LEARNING		163.88
				GAMES-3rd GRADE		
51209331	04/25/2019	BSK ASSOCIATES	210-6240	PRELIMINARY	9,888.45	
				TESTING-PORTABLES-AVHS-FACILITIES		
				PRELIMINARY	6,171.60	16,060.05
				TESTING-PORTABLES-FHS-FACILITIES		
51209332	04/25/2019	CALIFORNIA JANITORIAL SUPPLY	010-9320	STORES-RESTOCKING		4,868.18
51209333	04/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	010-4300	MATERIALS & SUPPLIES		725.68
51209334	04/25/2019	CHEZA NAMI FOUNDATION INC	010-5881	CONTRACTED SVCS-CULTURAL		1,100.00
				ENRICHMENT-CURRICULUM		
51209335	04/25/2019	CHILDREN'S HEALTH COUNCIL	010-5100	TUITION/NON PUBLIC SCHOOLS	25,788.83	

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ESCAPE ONLINE

Page 29 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51209335	04/25/2019	CHILDREN'S HEALTH COUNCIL	010-5100	TUITION/NON-PUBLIC SCHOOL	7,190.46	
			010-5810	TUITION/NON-PUBLIC SCHOOL	152.24	33,131.53
51209336	04/25/2019	IVY CHUANG	010-5200	TRAVEL & CONFERENCE		66.06
51209337	04/25/2019	PSAT/NMSQT	010-4300	MATERIALS & SUPPLIES		3,025.00
51209338	04/25/2019	COMMUNICATION WORKS	010-5100	NON-PUBLIC AGENCY		12,810.00
51209339	04/25/2019	CPI	010-5881	CONTRACTED SERVICES-CPI		150.00
				TRAINING-SPCL ED		
51209340	04/25/2019	CREST/GOOD MFG. CO. INC	010-4620	PLUMBING		49.08
51209341	04/25/2019	CULTURE SHOCK YOGURT	130-4710	FOOD-CHILD NUTRITION ONLY		580.00
51209342	04/25/2019		010-5830	PARENT TRAVEL REIMBURSEMENT		1,118.94
51209343	04/25/2019		010-5812	LEGAL-SETTLEMENT		15,000.00
51209344	04/25/2019	DANIELSEN CO., THE	130-4710	FOOD-CHILD NUTRITION ONLY		3,538.20
51209345	04/25/2019	DAVIS DEMOGRAPHICS & PLANNING	010-5881	CONTRACTED SERVICES		1,410.00
51209346	04/25/2019	DAYLIGHT FOODS INC.	130-4710	FOOD CHILD NUTRITION ONLY		2,937.90
51209347	04/25/2019	DOMINOS PIZZA	010-4300	SUPPLIES-KINDERGARTEN FIESTA LAST DAY		183.31
51209348	04/25/2019	DOUGLAS, ODIE	010-4300	TRAVEL & CONFERENCE	9.84	
			010-5200	TRAVEL & CONFERENCE	76.14	
			010-5210	TRAVEL & CONFERENCE	19.69	105.67
51209349	04/25/2019	ELLEN HOKE CORP	010-5101	NON PUBLIC AGENCY-IND		13,897.50
51209350	04/25/2019	ESCAPE TECHNOLOGY	010-5200	B19-00364		700.00
51209351	04/25/2019	FASTSIGNS INC	210-5881	CONTRACTED SVCS-FENCING PROJ	620.54	
				FAIRLANDS-FACILITIES		
				CONTRACTED SVCS-FENCING PROJ	620.54	
				HPMS-FACILITIES		
				CONTRACTED SVCS-FENCING PROJ	620.54	1,861.62
				MOHR-FACILITIES		
51209352	04/25/2019	FOLLETT SCHOOL SOLUTIONS INC	010-4211	LIBRARY BOOKS-VALLEY VIEW		156.69
51209353	04/25/2019	FORM PLASTICS	130-9320	STORES-RESTOCKING		779.58
51209354	04/25/2019	FORT KNOX RECORDS MANAGEMENT	010-5881	CONTRACTED SERVICES		817.20
51209355	04/25/2019	GATEWAY LEARNING GROUP	010-5881	CONTRACTED SVCS-BEHAVIORAL		1,216.00
				TRAINING		
51209356	04/25/2019	GOLD STAR FOODS	130-4710	FOOD-CHILD NUTRITION ONLY		238.98
51209357	04/25/2019		010-5812	LEGAL-SETTLEMENT		2,148.12
51209358	04/25/2019	HART ASB	010-8699	DONATION TRANSFER		600.00
51209359	04/25/2019	HAYES DISTRIBUTING	130-4710	FOOD-CHILD NUTRITION ONLY		5,725.56
51209360	04/25/2019	RASKOB LEARNING INSTITUTE & DA Y SCHOOL	010-5810	TUITION/NON-PUBLIC SCHOOL		2,426.72
51209361	04/25/2019	JD GENERAL CONSTRUCTION INC	010-5881	CONTRACTED SERVICES		7,500.00

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ESCAPE ONLINE

Page 30 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51209362	04/25/2019	JOHNSTONE SUPPLY	010-4617	HEATING & AIR CONDITIONING		45.45
51209363	04/25/2019	JOHNSTONE, THERESA	010-5200	TRAVEL & CONFERENCE CLASSROOM		27.78
51209364	04/25/2019	JW PEPPER & SON	010-4300	MATERIAL-SHEET MUSIC-FOOTHILL MATERIALS & SUPPLIES	218.50	
					57.91-	160.59
51209365	04/25/2019	KNAGGS, EMILY	010-5200	TRAVEL & CONFERENCE		25.98
51209366	04/25/2019	KRISTIE KROPP	010-5200	MILEAGE REIMB-STAFF		39.38
51209367	04/25/2019	LAKEMARY CENTER INC	010-5100	TUITION/NON-PUBLIC SCHOOLS		23,220.00
51209368	04/25/2019	LAKESHORE LEARNING MATERIALS	010-4300	CLASSROOM MATERIALS-GAMES-SPCL ED	58.99	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	139.18	198.17
51209369	04/25/2019	SANDRA K. LARSEN	130-5881	CONTRACTED SERVICES CLASSROOM		750.00
51209370	04/25/2019	LOGOBOSS	010-4300	MATERIALS-T-SHIRTS-CHOIR		1,121.41
51209371	04/25/2019	LUX BUS AMERICA CO	010-5881	CONTRACTED SVCS-CHARTER BUS-CURRICULUM		1,540.00
51209372	04/25/2019		010-5812	LEGALSETTLEMENT		2,927.00
51209373	04/25/2019	MAXIM HEALTHCARE SERVICES	010-5100	CONTRACTED SERVICES	341.40	
				NON PUBLIC AGENCY/CONTRACTED THRU	7,387.50	
			010-5881	CONTRACTED SERVICES	758.60	8,487.50
51209374	04/25/2019	DANIELLE MAY	010-4300	CLASSROOM MATERIAL-BOOKS,-EMPLOYEE REIMBURSEMENT		119.90
51209375	04/25/2019	MORGAN AUTISM CENTER	010-5100	TUITION/NON PUBLIC SCHOOLS		9,506.15
51209376	04/25/2019	MUSEUM ON MAIN	010-5821	FIELD TRIP-ADMISSION TICKETS-3RD GRADE	375.00	
				FIELD TRIP-ENTRANCE TICKETS-3RD GRADE	378.00	753.00
51209377	04/25/2019	NARCISSE, ADRIENNE HIGHER EDGE SCHOLAR	010-5881	CONTRACTED SERVICES		1,350.00
51209378	04/25/2019	NASHASHIBI, RAMZI	010-5200	TRAVEL & CONFERENCE		57.01
51209379	04/25/2019	MAILFINANCE INC.	010-5604	RENTAL, LEASES & REPAIRS		3,853.12
51209380	04/25/2019	NORTHSTAR CHEMICAL	010-4592	POOL SUPPLIES		904.77
51209381	04/25/2019	O'NESKY, KRISTIN	010-5200	TRAVEL & CONFERENCE		19.02
51209382	04/25/2019	OFFICE DEPOT	010-4300	MATERIALS & SUPPLIES		278.44
51209383	04/25/2019	ORION ACADEMY	010-5100	TUITION/NON-PUBLIC SCHOOLS	2,539.59	
			010-5810	TUITION/NON-PUBLIC SCHOOLS	2,150.34	4,689.93
51209384	04/25/2019	PACIFIC GAS & ELECTRIC	010-5502	GAS & ELECTRIC		433.21

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ESCAPE ONLINE

Page 31 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51209385	04/25/2019	NCS PEARSON INC	010-4300	CLASSROOM MATERIALS-SPL ED-TESTING FORMS	75.27	
				Unpaid Sales Tax	6.01-	69.26
51209386	04/25/2019		010-5861	PARENTS IN LIEU OF TRANSPORT		484.88
51209387	04/25/2019	PHONAK CORPORATION	010-4400	SMALL EQUIPMENT-TOUCHSCREEN MIC-SPCL ED		1,995.56
51209388	04/25/2019	PLATT ELECTRIC SUPPLY INC	010-4613	ELECTRICAL		144.68
51209389	04/25/2019	PLEASANTON AUTO PARTS	010-4605	VEHICLE REPAIRS		2,704.31
51209390	04/25/2019	PLEASANTON WEEKLY	010-5804	ADVERTISING - OTHER		153.00
51209391	04/25/2019	READING HELPER INC	010-4300	CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	85.22	
				Unpaid Sales Tax	7.22-	78.00
51209392	04/25/2019	REGIONAL CHEM LABS INC	130-4300	KITCHEN SUPPLIES	428.79	
				Unpaid Sales Tax	32.93-	395.86
51209393	04/25/2019	REXEL USA INC.	010-4613	ELECTRICAL		72.47
51209394	04/25/2019	RICHERT LUMBER CO. INC.	010-4610	BUILDING MAINTENANCE SUPPLIES		56.57
51209395	04/25/2019	RUBY HILL MARRIAGE & FAMILY CO UNSELING CTR	010-5881	CONTRACTED SERVICES		270.00
51209396	04/25/2019	SAFEWAY STORE	010-4300	MATERIALS & SUPPLIES	14.43	
			130-4710	FOOD-CHILD NUTRITION ONLY	9.98	24.41
51209397	04/25/2019		010-5861	PARENTS IN LIEU OF TRANS.- (STUDENT INFO REDACTED)		706.44
51209398	04/25/2019	SENECA CENTER CORP	010-5100	TUITION/NON PUBLIC SCHOOLS	13,266.27	
				TUITION/NON-PUBLIC SCHOOLS	9,219.00	
			010-5810	TUITION/NON PUBLIC SCHOOLS	3,126.73	25,612.00
51209399	04/25/2019	SPECTRUM CENTER INC	010-5100	TUITION/NON-PUBLIC SCHOOL		15,619.50
51209400	04/25/2019	STAFF REHAB	010-5100	NON PUBLIC AGENCY/CONTRACTED THROUGH		1,140.00
51209401	04/25/2019	SUNBELT STAFFING LLC	010-5100	NON PUBLIC AGENCY/CNTRACTD THR		5,488.00
51209402	04/25/2019	TENNANT SALES AND SERVICE CO.	010-5634	EQUIPMENT REPAIR & MAINT		358.32
51209403	04/25/2019	TERRAVERDE ENERGY LLC	010-5881	CONTRACTED SVCS-PROP 39 PHASE II-FACILITIES		37,996.19
51209404	04/25/2019	TROXELL	010-4300	CLASSROOM MATERIALS-BATTERY-SPCL ED STUDENT	29.27	
				MATERIALS & SUPPLIES	4,371.64	
			010-5881	MATERIALS & SUPPLIES	544.61	
			010-6400	NEW EQUIPMENT-PROJECTOR & SPEAKER	11,138.75	16,084.27
51209405	04/25/2019	TURF & INDUSTRIAL EQUIPMENT CO	010-4641	GROUPS GARDENING SUPPLIES		221.51

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ESCAPE ONLINE

Page 32 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51209406	04/25/2019	VALLEY CARE OCCUPATIONAL HEALTH SERVICES	010-5881	CONTRACTED SERVICES		683.00
51209407	04/25/2019	VANESSA VARRELMAN	010-5200	TRAVEL & CONFERENCE		35.32
51209408	04/25/2019	WELLSPRING ED SRVCS INC	010-5100	TUITION/NON-PUBLIC SCHOOLS		7,167.00
51209409	04/25/2019	WELLSPRING INFO. INC	010-4300	CLASSROOM MATERIALS-SAFETY WALL CHARTS-STDNT SVC		5,717.00
51209410	04/25/2019	CASCWA	010-5200	TRAVEL- CWA CONFERENCE-STAFF		80.00
51245000	04/05/2019	OFFICE DEPOT	010-4300	MATERIALS & SUPPLIES		49.79
51245001	04/05/2019	OTIS ELEVATOR COMPANY	010-5881	CONTRACTED SERVICES		678.00
51245002	04/05/2019	P & R PAPER SUPPLY COMPANY	130-4710	STORE ITEMS-FOR RESTOCKING		6,449.90
51245003	04/05/2019	PEARSON EDUCATION	010-4300	SUPPLIES-WORD STUDY NOTEBOOKS-2ND GRADE		58.82
51245004	04/05/2019	PLEASANTON, THE CITY OF	010-5501	WATER & SEWER		3,330.02
51245005	04/05/2019	PRO-ED INC	010-4300	CLASSROOM MATERIALS - CLASSROOM TESTING-SPCL ED	200.34	
				Unpaid Sales Tax	15.54-	184.80
51245006	04/05/2019	PROJECT LEAD THE WAY	010-4300	CLASSROOM SUPPLIES-CRAFT POM-POMS-VOCATIONAL ED.	59.00	
			010-5200	CONFERENCE-PRINCIPLES OF BIOMEDICAL SCIENCE	2,400.00	2,459.00
51245007	04/05/2019	REFRIGERATION SUPPLIES DIST.	010-4617	HEATING & AIR CONDITIONING		742.19
51245008	04/05/2019	RICHERT LUMBER CO. INC.	010-4610	BUILDING MAINTENANCE SUPPLIES		103.94
51245009	04/05/2019	RIFTON-COMMUNITY PRODUCTS	010-4300	CLASSROOM MATERIALS,SELPA HEADREST	167.98	
				CLASSROOM MATERIALS-SELPA-ACTIVITY CHAIR ACCSSRY	381.02	549.00
51245010	04/05/2019	SAFEWAY STORE	010-4300	MATERIALS & SUPPLIES		22.04
51245011	04/05/2019	SHERWIN WILLIAMS	010-4619	PAINT		32.06
51245012	04/05/2019	SOLUTION TREE	010-5881	CONTRACTED SERVICES		10,400.00
51245013	04/05/2019	SUNOL GLEN UNIFIED SCHOOL DIST	010-4300	STUDENT EQUIP-SELPA-SUNOL GLEN USD REIMB.		2,868.14
51245014	04/05/2019	SUPER DUPER PUBLICATIONS	010-4300	CLASSROOM MATERIALS - TESTING MATERIALS	523.20	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SDC	246.68	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SPECL ED TEACHER	411.51	
				Unpaid Sales Tax	65.19-	1,116.20
51245015	04/05/2019	SUPPLY WORKS	010-4640	CUSTODIAL SUPPLIES		252.24

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ESCAPE ONLINE

Page 33 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51245016	04/05/2019	TOSHIBA BUSINESS SOLUTIONS	010-5635	EQUIPMENT MAINT. AGREEMENTS		49.13
51245017	04/05/2019	TOSHIBA FINANCIAL SERVICES	010-5604	RENTAL, LEASES & REPAIRS		175.48
51245018	04/05/2019	VARIANT MICROSYSTEMS INC.	010-4300	EQUIP REPAIR/MATERIALS-BARCODE PRINTER-MEDIA SVCS	1,284.78	
			010-5634	EQUIP REPAIR/MATERIALS-BARCODE PRINTER-MEDIA SVCS	273.13	1,557.91
51245019	04/05/2019	VERIZON WIRELESS	010-5905	CELL PHONES	8,410.42	
			110-5905	CELL PHONES	52.16	
			130-5905	CELL PHONES	472.20	
			630-5905	CELL PHONES	1,129.71	10,064.49
51245020	04/05/2019	VEX ROBOTICS INC	010-4300	CLASSROOM MATERIALS-INDUSTRIAL ARTS	278.25	
				Unpaid Sales Tax	23.56-	254.69
51245021	04/05/2019	WHCI PLUMBING SUPPLY	010-4620	PLUMBING		268.78
51245022	04/05/2019	IDN WILCO	010-4616	HARDWARE		1,601.08
51245023	04/05/2019	WPS	010-4300	CLASSROOM MATERIALS-PROTOCOLS/PSYCHS-SPCL ED		96.14
51247088	04/12/2019	Ahsan, Auora A	010-4300	REIMB EXPNS		59.24
51247089	04/12/2019	Baker Evans, Cynthia	010-4300	REIMB EXPNS		100.41
51247090	04/12/2019	Barnett Dreyfuss, Bree K	010-4300	REIMB EXPNS		16.03
51247091	04/12/2019	Battilega, Jill S	010-4300	REIMB EXPNS		28.36
51247092	04/12/2019	Borris, Sharolyn A	010-4300	REIMB EXPNS		78.63
51247093	04/12/2019	Chiok, Loreen S	010-5200	REIMB EXPNS		81.84
51247094	04/12/2019	Cronin, Lynn A	010-4300	REIMB EXPNS		114.43
51247095	04/12/2019	Davis, Michele C	010-4300	REIMB EXPNS		81.64
51247096	04/12/2019	Franck, Rebecca L	010-4300	REIMB EXPNS		61.77
51247097	04/12/2019	Friesen, Jennifer	010-4300	REIMB EXPNS	125.50	
			010-5200	REIMB EXPNS	26.10	151.60
51247098	04/12/2019	Hartman, Kelsey A	010-4300	REIMB EXPNS		15.40
51247099	04/12/2019	Homes, Stacy L	010-4300	REIMB EXPNS		252.82
51247100	04/12/2019	James, Laurie F	010-5200	REIMB EXPNS		135.30
51247101	04/12/2019	Johnson, Gary G	010-4300	REIMB EXPNS		97.07
51247102	04/12/2019	Renn Gogny, Patricia	110-5801	REIMB EXPNS		57.00
51247103	04/12/2019	Rittel, Susan	210-5200	REIMB EXPNS		107.98
51247104	04/12/2019	Simms, Clif	010-4300	REIMB EXPNS		23.55
51247105	04/12/2019	Takigawa, Corinna	010-4300	REIMB EXPNS		93.18
51247106	04/12/2019	Turner, Jaimi L	010-4300	REIMB EXPNS		11.59

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ESCAPE ONLINE

Page 34 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51247107	04/12/2019	Violich, Melissa	010-4300	REIMB EXPNS		127.47
51247108	04/12/2019	ALAMEDA COUNTY OFFICE OF ED.	010-5881	CONTRACTED SERVICES	3,460.00	
			010-5882	FEES-SPELLING BEE	60.00	3,520.00
				REGISTRATION-6TH-8TH GRADE		
51247109	04/12/2019	AMAZON CAPITAL SERVICES	010-4300	CLASSROOM	39.99	
				SUPPLIES-VARIOUS-COMPUTER SCIENCE		
				CLASSROOM	54.70	94.69
				SUPPLIES-VARIOUS-SPECIAL EDUCATION		
51247110	04/12/2019	APPLE COMPUTER INC.	010-4401	COMPUTER		582.93
				EQUIPMENT-IPAD-MAINTENANCE		
51247111	04/12/2019	B & H PHOTO-VIDEO	010-4300	CLASSROOM MATERIALS-GOOGLE	457.93	
				CHROME CAST-SITE TECH		
				CLASSROOM	229.33	
				SUPPLIES-FILM-PHOTOGRAPHY		
				Unpaid Sales Tax	58.19-	629.07
51247112	04/12/2019	BROOKS, KATHRYN	010-4300	CLASSROOM SUPPLIES-VARIOUS-THIRD GRADE		237.14
51247113	04/12/2019	BSK ASSOCIATES	210-6240	PRELIMINARY	5,749.21	
				TESTING-PORTABLES-AVHS-FACILITIES		
				PRELIMINARY	8,841.19	14,590.40
				TESTING-PORTABLES-FHS-FACILITIES		
51247114	04/12/2019	CAL STEAM EAST BAY	010-4620	PLUMBING		1,543.38
51247115	04/12/2019	CALCO FENCE INC	010-5881	CONTRACTED SERVICES		1,355.00
51247116	04/12/2019	CALIFORNIA JANITORIAL SUPPLY	010-9320	STORE ITEM-GLOVES-RESTOCKING	1,392.94	
				STORES	7,302.27	8,695.21
51247117	04/12/2019	CALIFORNIA STOCK MARKET SIMULATION	010-4300	CLASSROOM MATERIALS-SOCIAL STUDIES		855.00
51247118	04/12/2019	CALTRONICS	010-4300	CLASSROOM SUPPLIES-PRINTER	98.33	
				CARTRIDGE-SCIENCE		
				CLASSROOM SUPPLIES-PRINTER	605.25	
				TONERS-INDUSTRIAL TECH.		
				COMPUTER SUPPLIES -TONER-SITE	316.83	
				TECH		
				MATERIALS & SUPPLIES	816.10	
			010-5635	EQUIPMENT MAINT. AGREEMENTS	50.26	1,886.77
51247119	04/12/2019	CASH LEASING	010-5604	RENTAL, LEASES & REPAIRS		7,362.25

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ESCAPE ONLINE

Page 35 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51247120	04/12/2019	CAROLINA BIOLOGICAL SUPPLY CO	010-4300	CLASSROOM MATERIALS-PLANT KIT, SHRIMP EGGS-SCIENCE MATERIALS & SUPPLIES	467.99	
				SUPPLIES-CALCIUM CL, BUTTERFLY LARVEA-SCIENCE	252.20	
					43.33	763.52
51247121	04/12/2019	CDW-G INC.	010-4550	LICENSES-CHROMEBOOK		100.56
				LICENSES-1ST GRADE		
51247122	04/12/2019	PC PARTS PLUS LLC	010-4300	SUPPLIES-CHROMEBOOK IN-PORT JACKS	240.13	
				Unpaid Sales Tax	20.33-	219.80
51247123	04/12/2019	COLE SUPPLY COMPANY INC	010-4640	MATERIALS & SUPPLIES		211.40
51247124	04/12/2019	PSAT/NMSQT	010-5881	CONTRACTED SVCS.-PSAT 8/9 TEST FEES-8TH GRADE		2,981.00
51247125	04/12/2019	COUNCIL FOR ECONOMIC EDUCATION	010-4100	TEXTBOOKS-AP MACRO. ECON.	12,138.12	
				Unpaid Sales Tax	1,015.02-	11,123.10
51247126	04/12/2019	CREST/GOOD MFG. CO. INC	010-4620	PLUMBING		230.70
51247127	04/12/2019	DANNIS WOLIVER KELLEY	010-5811	LEGAL SERVICES		5,205.62
51247128	04/12/2019	DE SOTO CAB	010-5100	OUTSIDE CONTR. TRANSPORTATION		21,452.00
51247129	04/12/2019	DIPIETRO & ASSOCIATES, INC.	010-4300	MATERIALS & SUPPLIES - ZOLL AED RPLCMNT PADS-D.O.		170.73
51247130	04/12/2019	RONEN HABIB EQ SCHOOLS	010-5881	CONTRACTED SERVICES		3,000.00
51247131	04/12/2019	FOLLETT SCHOOL SOLUTIONS INC	010-4100	TEXTBOOKS-SDC NOVELS-SECONDARY	61.77	
			010-4211	LIBRARY BOOKS	2,911.26	
			010-4300	OTHER BOOKS-SUPPLEMENTAL NOVELS-SECONDARY	1,067.97	4,041.00
51247132	04/12/2019	HANNA INTERPRETING SRVC, LLC	010-5100	CONTRACTED SERICES	549.28	
			010-5881	CONTRACTED SERICES	915.47	1,464.75
51247133	04/12/2019	HARRY'S AUTO REPAIR	010-5627	VEHICLE REPAIR	40.50	
			010-5881	VEHICLE REPAIR	51.85	92.35
51247134	04/12/2019	HKIT ARCHITECTS	210-6215	ARCHITECT FEES-FHS	50,751.75	
				PORTABLES,SCIENCE-FACILITIES ARCHITECTURAL	58,706.63	109,458.38
51247135	04/12/2019	HOME TRAINING TOOLS LTD	010-4300	FEES-PORTABLES-AVHS-FACILITIES CLASSROOM SUPPLIES-VOLUMETRIC FLASK-SCIENCE		109.95
51247136	04/12/2019	INTERNAL REVENUE SERVICE	010-9506	IRS PAYMENT		1,253.75
51247137	04/12/2019	KITCHEN24,LLC	010-5821	FIELD TRIP-STUDENT MEALS-CHOIR		864.79
51247138	04/12/2019	LAKESHORE LEARNING MATERIALS	010-4300	CLASSROOM MATERIALS - CHART STAND-FIRST GRADE	284.53	

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ESCAPE ONLINE

Page 36 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51247138	04/12/2019	LAKESHORE LEARNING MATERIALS	010-4300	CLASSROOM MATERIALS-VARIOUS ITEMS- 5TH GRADE	323.19	607.72
51247139	04/12/2019	LIVERMORE-PLEASANTON FIRE DEPT	010-5881	SERVICES--HAZ MAT INSPECTIONS--MOT		2,737.00
51247140	04/12/2019	MATH4SALE INC	010-4400	CLASSROOM MATERIALS -CALCULATORS- MATH		3,714.46
51247141	04/12/2019	MOBILE MODULAR CORP.	250-5601	LEASE OF REAL PROPERTY		6,092.00
51247142	04/12/2019	NEVERWARE,INC	010-4550	LICENSES - CLOUDREADY		195.00
51247143	04/12/2019	OFFICE DEPOT	010-4300	CLASSROOM MATERIAL-STORAGE CABINET		
				CLASSROOM MATERIALS-CD BOOMBOX & STAMP-SPCL ED	142.37	
				CLASSROOM MATERIALS-SPIRAL NOTEBOOKS-RSP PRGRM	49.76	
				CLASSROOM MATERIALS-VARIOUS-FIRST GRADE	571.16	
				CLASSROOM SUPPLIES-CONTACT ADHESIVE ROLLS-ENGLISH	64.65	
				FURNITURE - MATH DEPT-STAFF	441.24	
				MATERIALS & SUPPLIES	1,078.64	
			110-4300	MATERIALS & SUPPLIES	394.04	
			130-4300	MATERIALS & SUPPLIES	208.66	
			210-4300	MATERIALS & SUPPLIES	177.31	3,127.83
51247144	04/12/2019	PACIFIC GAS & ELECTRIC	010-5502	GAS & ELECTRIC		152,537.35
51247145	04/12/2019	PEARSON CURRICULUM	010-4100	TEXTBOOKS,SOCIAL SCIENCE,2ND GRADE		15,864.76
51247146	04/12/2019	PET SUPPLIES PLUS - PLEASANTON	630-4300	MATERIALS & SUPPLIES		107.50
51247147	04/12/2019	PRO-ED INC	010-4300	CLASSROOM MATERIALS -PROTOCOLS-SPECIAL ED		115.60
51247148	04/12/2019	RALEY'S STORE #316	630-4300	MATERIALS & SUPPLIES		378.68
51247149	04/12/2019	RAY MORGAN COMPANY	010-4300	MATERIALS & SUPPLIES	2,904.94	
			010-5604	RENTAL, LEASES & REPAIRS	182.38	
			130-4300	MATERIALS & SUPPLIES	3.66	
			630-4300	MATERIALS & SUPPLIES	10.51	3,101.49
51247150	04/12/2019	RICHERT LUMBER CO. INC.	010-4610	BUILDING MAINTENANCE SUPPLIES		205.21
51247151	04/12/2019	ROOFLINE BUILDERS INC.	140-5621	ROOFING		3,225.00
51247152	04/12/2019	SAFeway STORE	630-4300	MATERIALS & SUPPLIES		289.11
51247153	04/12/2019	SELPA ADMINISTRATOR'S ASSOC	010-5200	CONF.REGISTRATION-LEGISLATIVE INFO-SELPA STAFF		130.00
51247154	04/12/2019	SFA ARCHITECTS	010-6215	CONTRACTED SERVICES		2,125.00

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ESCAPE ONLINE

Page 37 of 38

Checks Dated 04/01/2019 through 04/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51247155	04/12/2019	SOUTHWEST SCHOOL & OFFICE	010-4300	MATERIALS & SUPPLIES		2,695.85
51247156	04/12/2019	T-MOBILE	010-5906	DATA PLANS		4,559.18
51247157	04/12/2019	TN RANCH SERVICES LLC	010-5651	PEST CONTROL		3,900.00
51247158	04/12/2019	TOSHIBA FINANCIAL SERVICES	010-5604	RENTAL, LEASES & REPAIRS		458.48
51247159	04/12/2019	TURF & INDUSTRIAL EQUIPMENT CO	010-4641	GROUNDS GARDENING SUPPLIES	17.57	
			010-5634	GROUNDS GARDENING SUPPLIES	35.43	53.00
51247160	04/12/2019	US BANK CORPORATE PAY SYS	010-5899	CAL CARD		52,266.03
51247161	04/12/2019	VERITIV	010-4300	MATERIALS & SUPPLIES		1,745.61
51247162	04/12/2019	WARD'S NATURAL SCIENCE	010-4300	CLASSROOM SUPPLIES-BLOOD TYPE KIT REFILL-SCIENCE		274.17
51247163	04/12/2019	WHITECASTLE TOURS INC	010-5881	CONTRACTED SERVICES		6,948.33
51247164	04/12/2019		010-5861	PARENTS IN LIEU OF TRANSPORT		299.74
Total Number of Checks					735	3,211,036.66

	Count	Amount
Cancel	3	24,660.81
Net Issue		3,186,375.85

Fund Summary

Fund	Description	Check Count	Expensed Amount
010	General Fund	635	2,720,852.76
110	Adult Education Fund	19	4,253.10
130	Cafeteria Fund	58	143,072.34
140	Deferred Maintenance Fund	7	50,198.14
210	Capital Building Fund	19	245,434.96
250	Capital Facilities Fund	4	22,520.00
630	Child Development Enterprise	20	18,593.30
Total Number of Checks		732	3,204,924.60
Less Unpaid Sales Tax Liability			2,261.97
Net (Check Amount)			3,202,662.63

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ESCAPE ONLINE

Page 38 of 38