

## Checks Dated 05/01/2019 through 05/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
10995024	05/15/2019	Kyra M. Sexton	Cancelled			1,805.26 *
		Cancelled on 05/22/2019, Cancel Register # PM190523				
10995138	05/15/2019	Kenneth E. Newbery II	Cancelled			948.00 *
		Cancelled on 05/16/2019, Cancel Register # PM190518				
51210121	05/01/2019	Ballard, Melinda Z	010-4300	REIMB EXPNS		99.96
51210122	05/01/2019	Barker, Lisa C	010-4300	REIMB EXPNS		125.07
51210123	05/01/2019	Bean, Leanne M	010-4300	REIMB EXPNS		90.82
51210124	05/01/2019	Briggs, Rebecca A	010-4300	REIMB EXPNS		50.06
51210125	05/01/2019	Buttafoco, Angela	010-4300	REIMB EXPNS		95.75
51210126	05/01/2019	Chin, Noreen M	010-4300	REIMB EXPNS	50.21	
			010-5200	REIMB EXPNS	46.72	96.93
51210127	05/01/2019	Craig, Susan L	010-4300	REIMB EXPNS		47.78
51210128	05/01/2019	Gatehouse, Lynn C	010-4300	REIMB EXPNS		117.00
51210129	05/01/2019	Gibson, Lori M	010-4300	REIMB EXPNS		40.83
51210130	05/01/2019	Gunderson, Lisa	010-4300	REIMB EXPNS		106.08
51210131	05/01/2019	Halle, Jana L	010-4300	REIMB EXPNS		19.60
51210132	05/01/2019	Hill, Britney M	010-4300	REIMB EXPNS		13.89
51210133	05/01/2019	Johnson-Eckersley, Cindy E	010-4300	REIMB EXPNS		16.00
51210134	05/01/2019	Mackin, Stacey J	010-4300	REIMB EXPNS		57.37
51210135	05/01/2019	Maker, Jane A	010-4300	REIMB EXPNS		46.27
51210136	05/01/2019	May, Danielle F	010-4300	REIMB EXPNS		50.18
51210137	05/01/2019	McCarthy, Cece C	010-4300	REIMB EXPNS		589.75
51210138	05/01/2019	Nunemacher, Jodee L	010-4300	REIMB EXPNS		244.56
51210139	05/01/2019	Patock, Elizabeth M	010-4300	REIMB EXPNS		49.25
51210140	05/01/2019	Poynter, Katherine L	010-5200	REIMB EXPNS		117.96
51210141	05/01/2019	Ramirez, Belinda E	010-4300	REIMB EXPNS		275.01
51210142	05/01/2019	Stanford, Linda R	010-4300	REIMB EXPNS		107.62
51210143	05/01/2019	Stimson, Jennifer M	010-4300	REIMB EXPNS		72.83
51210144	05/01/2019	Su, Yixuan	010-5200	REIMB EXPNS		352.36
51210145	05/01/2019	Terry-firpo, Melinda A	010-4300	REIMB EXPNS		795.23
51210146	05/01/2019	Valentine, Martin R	010-4300	REIMB EXPNS		123.01
51210147	05/01/2019	Whitworth, Kathleen M	010-4300	REIMB EXPNS		73.92
51210148	05/01/2019	Yu, Joan	010-4300	REIMB EXPNS		99.05
51210149	05/01/2019	ADDICTION TREATMENT ALTERNATIV E LLC	010-5881	CONTRACTED SERVICES-1st 25K		90.00
51210150	05/01/2019	ADMINISTRATIVE SOFTWARE	110-5882	FEE-SOFTWARE UPDATE		219.00
51210151	05/01/2019	ALSCO	130-5881	CONTRACTED SERVICES		170.30
51210152	05/01/2019	AMAZON CAPITAL SERVICES	010-4300	CLASSROOM	48.04	
				MATERIALS-LAPBOARDS-SPCL ED		

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51210152	05/01/2019	AMAZON CAPITAL SERVICES	010-4300	CLASSROOM MATERIALS-TESTING MATERIALS-SPCL ED	34.86	
				CLASSROOM MATERIALS-TONER-SPCL ED	64.34	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	448.63	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SPECIAL ED	73.25	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SPED	433.52	
				CLASSROOM SUPPLIES-VARIOUS ITEMS-ROP	689.88	
				CLASSROOM SUPPLIES-VARIOUS-ART	334.67	
				LIBRARY MATERIALS-AUDIO VISUAL EQUIPMENT	193.47	
				SUPPLIES-KEYBOARD & ZIP TIES-TECHNOLOGY	36.54	2,357.20
51210153	05/01/2019	AMBIENT TEMPERATURE CONTROL	130-5634	EQUIPMENT REPAIR & MAINT.		185.00
51210154	05/01/2019		010-5830	PARENT TRAVEL REIMB.-(STUDENT INFO REDACTED)		808.05
51210155	05/01/2019	APPLE COMPUTER INC.	010-4300	SMALL EQUIPMENT-IPAD PRO-MUSIC	84.44	
			010-4301	COMPUTER EQUIPMENT - IPAD - MUSIC	331.66	
			010-4401	SMALL EQUIPMENT-IPAD PRO-MUSIC	1,219.49	1,635.59
51210156	05/01/2019	AT&T	010-5903	TELEPHONE	9,921.68	
			110-5903	TELEPHONE	21.89	9,943.57
51210157	05/01/2019	AT&T	010-5903	TELEPHONE		40.05
51210158	05/01/2019	ATHENS BAKING COMPANY	130-4710	FOOD-CHILD NUTRITION ONLY		642.18
51210159	05/01/2019	BEAR FLAG TOURS	010-5821	FIELD TRIP-TICKETS & ADMISSION-4TH GRADE		5,445.00
51210160	05/01/2019	PATRICIA BLAIR	010-5200	TRAVEL & CONFERENCE		25.08
51210161	05/01/2019	BSN SPORTS LLC	010-4300	MATERIALS & SUPPLIES		9,395.43
51210162	05/01/2019	BYOG	010-4300	OFFICE SUPPLIES-SHIRTS-STAFF		2,253.72
51210163	05/01/2019	CAL STEAM EAST BAY	010-4620	PLUMBING		2,227.35
51210164	05/01/2019	BRYAN CAMPIOTTI	010-5200	TRAVEL-CONFERENCE REIMBURSEMENT - CAHPERD		1,211.24
51210165	05/01/2019	CAROLINA BIOLOGICAL SUPPLY CO	010-4300	CLASSROOM MATERIALS-FROGS-SCIENCE		1,524.69
51210166	05/01/2019	CDW-G INC.	010-4301	COMPUTER EQUIP		50.28

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## Checks Dated 05/01/2019 through 05/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51210167	05/01/2019	COLE SUPPLY COMPANY INC	010-4400	SMALL EQUIPMENT-VACUUM WET DRY-FOOTHILL	612.07	
			010-4640	MATERIALS & SUPPLIES	323.31	935.38
51210168	05/01/2019	LINDA COYNE	010-5819	REIMB EXPNS		459.58
51210169	05/01/2019	CREATIVE CLASSROOMS	010-4300	CLASSROOM MATERIALS-LESSONS & EXAMS-SOCIAL SCIENCE		450.00
51210170	05/01/2019	CREATIVE COOKBOOK COMPANY	010-4300	CLASSROOM MATEIRALS-COOKBOOKS-CULINARY		2,054.50
51210171	05/01/2019	CULTURE SHOCK YOGURT	130-4710	FOOD-CHILD NUTRITION ONLY		879.00
51210172	05/01/2019	DANIELSEN CO., THE	130-4710	FOOD-CHILD NUTRITION ONLY		5,090.26
51210173	05/01/2019	ACTIVE CHOICES INC DARE TO ENGAGE	010-9330	CONTRACT SVCS-LEADERSHIP & CULTURE -CURRICULUM		3,500.00
51210174	05/01/2019	DAYLIGHT FOODS INC.	130-4710	FOOD CHILD NUTRITION ONLY		1,179.47
51210175	05/01/2019	DE SOTO CAB	010-5100	OUTSIDE CONTR. TRANSPORTATION		12,668.25
51210176	05/01/2019	DUBLIN SEWING CENTER	010-4300	CLASSROOM MATERIALS-SEWING MACHINES-HOME ECONOMICS		3,565.58
51210177	05/01/2019	DUBLIN UNIFIED SCHOOL DISTRICT	010-5200	TRAVEL-CONFERENCE-DUBLIN STAFF		595.92
51210178	05/01/2019	DUBS DRUM BASEMENT	010-4300	MUSICAL INSTRUMENTS-FAIRLANDS		2,428.02
51210179	05/01/2019	EASTBAY INC.	010-4300	MATERIALS-EMBROIDERED T-SHIRTS-ATHLETICS		1,082.23
51210180	05/01/2019	EDUCATIONAL DISCOVERY TOURS	010-5821	FIELD TRIP-ADMISSION FEE- BAND FIELD TRIP		1,885.00
51210181	05/01/2019	MICHELLE EDWARDS	250-8681	DEV FEE REFUND	3,386.88	
			250-8684	DEV FEE REFUND	5,685.12	9,072.00
51210182	05/01/2019	EXPLORING NEW HORIZONS	010-5821	FIELD TRIP-OUTDOOR ED-CAMP FEES		4,759.00
51210183	05/01/2019	FAMILY CAREER AND COMMUNITY	010-5300	DUES-FAMILY & COMSUMER SCIENCE PROGRAM-CULINARY		75.00
51210184	05/01/2019	FASTSIGNS INC	010-4300	CLASSROOM SUPPLIES-SIGNS-BAND		639.44
51210185	05/01/2019	FLETCHER, PATRICIA	010-4300	CLASSROOM MATERIALS-TONER CARTRIDGE-SCIENCE		124.94
51210186	05/01/2019	FLINN SCIENTIFIC	010-4300	CLASSROOM MATERIALS-ELECTRONIC SCALES-SCIENCE		909.64
51210187	05/01/2019	FOLLETT SCHOOL SOLUTIONS INC	010-4100	TEXTBOOKS-FRENCH WKBKS HIGH SCHOOL	3,531.51	
			010-4211	LIBRARY BOOKS	11,534.90	
			010-4300	OTHER BOOKS-SUPPLEMENTAL NOVELS-SECONDARY	1,143.30	16,209.71
51210188	05/01/2019	GOLD RUSH DISTRIBUTION	130-4710	FOOD-CHILD NUTRITION ONLY		939.28
51210189	05/01/2019	GOLD STAR FOODS	130-4710	FOOD-CHILD NUTRITION ONLY	21,195.01	

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51210189	05/01/2019	GOLD STAR FOODS	130-5881	FEES	173.70	21,368.71
51210190	05/01/2019	GOODHEART-WILCOX CO.	010-4300	CLASSROOM MATERIALS-VARIOUS-VOCATIONAL ED		5,607.30
51210191	05/01/2019	GREENSTARR	010-5881	CONTRACTED SERVICES		7,200.00
51210192	05/01/2019	HA QUACH	010-4300	REIMB EXPNS		406.92
51210193	05/01/2019	HAN, SUSAN	010-5200	TRAVEL & CONFERENCE		89.90
51210194	05/01/2019	HAYES DISTRIBUTING	130-4710	FOOD-CHILD NUTRITION ONLY		13,234.53
51210195	05/01/2019	HECT PROFESSIONAL DEVELOPMENT HOME ECONOMICS EDUCATION	010-5200	CONFERENCE-CONSUMER SCIENCES-HOME ECONOMICS		430.00
51210196	05/01/2019	INGRAM & BRAUNS MUSIK SHOPPE	010-4400	MUSICAL INSTRUMENTS-HARVEST PARK		3,321.20
51210197	05/01/2019	JOSTENS	010-4300	MATERIALS & SUPPLIES		279.38
51210198	05/01/2019	JOSTENS	010-4300	MATERIALS & SUPPLIES		2,388.82
51210199	05/01/2019	JW PEPPER & SON	010-4300	MATERIALS & SUPPLIES		139.30
51210200	05/01/2019	KEENAN & ASSOC. INC.	010-2199	OVERPAYMENT FOR DAVID TRAVERS	157.63	
				REMBRS OVRPYMNT	440.72	598.35
51210201	05/01/2019	KRATZER, SABINA	010-5881	CONTRACTED SERVICES		360.00
51210202	05/01/2019	LAKESHORE LEARNING MATERIALS	630-4300	CLASSROOM MATERIALS-VARIOUS		688.72
51210203	05/01/2019	LEENA RICHMAN	010-5200	TRAVEL AND CONFERENCE		27.20
51210204	05/01/2019	LIBRARY SKILLS INC	010-4300	LIBRARY SUPPLIES-SHELF MARKERS-WALNUT GROVE	164.55	
				Unpaid Sales Tax	12.77-	151.78
51210205	05/01/2019	THE LIBRARY STORE	010-4300	FURNITURE-LIBRARY	10,857.46	
			010-4400	FURNITURE-LIBRARY	10,309.06	21,166.52
51210206	05/01/2019	LINCOLN AQUATICS	010-4300	SUPPLIES-REPLACEMENT SEAT PARTS-MAINTENANCE		745.29
51210207	05/01/2019	LIVERMORE VJUSD	010-5200	TRAVEL-CONFERENCE LIVERMORE STAFF		737.44
51210208	05/01/2019	DANIELLE MAY	010-4300	CLASSROOM MATERIALS-ONLINE BOOKS- EMPL REIM		192.89
51210209	05/01/2019	MIDAMERICA ADMINISTRATIVE &	010-3702	RETIREMENT INCENTIVE TAYLOR & RAE		44,656.22
51210210	05/01/2019	MUSSON THEATRICAL, INC	010-4300	CLASSROOM MATERIALS - LAVALIER MIC-DRAMA		395.87
51210211	05/01/2019	NORTHERN TOOL & EQUIPMENT	010-4605	REPAIR PARTS		249.99
51210212	05/01/2019	OFFICE DEPOT	010-4300	CLASSROOM MATERIALS-BINDERS-SPCL ED	70.03	
				MATERIALS & SUPPLIES	72.31	142.34
51210213	05/01/2019	OWLPELLETS.COM	010-4300	CLASSROOM SUPPLIES-SCIENCE LAB-ELEMENTARY		286.01

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51210214	05/01/2019	PALOS SPORTS INC	010-4300	CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	231.49	
				Unpaid Sales Tax	19.60-	211.89
51210215	05/01/2019	PEARSON CURRICULUM	010-4100	TEXTBOOKS-eTEXTBOOKS-MEDIA SERVICES	7,915.87	
			010-4300	CLASSROOM MATERIALS-VARIOUS ITEMS- 3RD GRADE	1,274.12	9,189.99
51210216	05/01/2019	PET SUPPLIES PLUS - PLEASANTON	630-4300	MATERIALS & SUPPLIES		19.64
51210217	05/01/2019	PLEASANTON AUTO PARTS	010-4605	VEHICLE REPAIRS		324.85
51210218	05/01/2019	PLEASANTON PARTNERS IN EDUCATI ON	010-8699	GRANT REFUND		19.58
51210219	05/01/2019	PLEASANTON UNIFIED SCHOOL DIST	010-9508	EDD TAXES QTR 1		12,876.93
51210220	05/01/2019	PLEASANTON WEEKLY	010-5804	ADVERTISING - OTHER		153.00
51210221	05/01/2019	PLEASANTON, CITY OF	010-5821	FIELD TRIP-ADMISSION-5TH GRADE	630.00	
				FIELD TRIP-ENTRANCE TICKETS-AQUATIC CENTER	560.00	1,190.00
51210222	05/01/2019	PLEASANTON, THE CITY OF	010-5501	WATER & SEWER		4,782.51
51210223	05/01/2019	PLEASANTON, CITY OF	010-4606	FUEL	5,322.02	
			130-4606	FUEL	408.26	5,730.28
51210224	05/01/2019	PRO-ED INC	010-4300	CLASSROOM MATERIALS-INSTRUCTIONAL MATERIAL-SPCL ED	56.05	
				Unpaid Sales Tax	4.35-	51.70
51210225	05/01/2019	RALEY'S STORE #316	630-4300	MATERIALS & SUPPLIES		267.55
51210226	05/01/2019	READYREFRESH BY NESTLE	010-4300	MATERIALS & SUPPLIES		56.91
51210227	05/01/2019	JIM ROULSTEN	010-5819	REIMB EXPNS		191.49
51210228	05/01/2019	S.A. PIAZZA AND ASSOC LLC	130-4710	FOOD-CHILD NUTRITION ONLY		4,322.40
51210229	05/01/2019	SACRAMENTO COUNTY OFFICE OF ED	010-5881	CONTRACTED SVCS.-NHD-CA STATE COMPETITION-HISTORY		855.00
51210230	05/01/2019	SAFETY KLEEN INC	010-5623	HAZARDOUS MATERIAL DISPOSAL		174.29
51210231	05/01/2019	SAFEWAY STORE	010-4300	MATERIALS & SUPPLIES	270.43	
			130-4710	FOOD-CHILD NUTRITION ONLY	7.98	
			630-4300	MATERIALS & SUPPLIES	478.57	756.98
51210232	05/01/2019	SCHOLASTIC EDUCATION	010-4300	CLASSROOM MATERIALS-MAGAZINE ENGLISH		1,923.10
51210233	05/01/2019	SHAMROCK OFFICE SOLUTIONS	010-5881	CONTRACTED SERVICES		1,716.84
51210234	05/01/2019	SOLUTION TREE	010-5881	CONTRACTED SERVICES		10,400.00
51210235	05/01/2019	SOUTHWEST SCHOOL & OFFICE	010-4300	MATERIALS & SUPPLIES		1,393.59
51210236	05/01/2019	CA DEPT OF TAX & FEE ADMIN	010-5882	FEES		161.51

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51210237	05/01/2019	SUAREZ, VIVIANA	010-5200	MILEAGE-STAFF		31.03
51210238	05/01/2019	SYSO FOOD SERVICES	130-4300	REIMBURSEMENT-CURRICULUM MATERIALS & SUPPLIES	474.92	
			130-4710	FOOD-CHILD NUTRITION ONLY	3,080.26	3,555.18
51210239	05/01/2019	TEACHER'S DISCOVERY	010-4300	CLASSROOM MATERIALS-MAP OF FRANCE-FRENCH		79.45
51210240	05/01/2019	TEACHER SYNERGY LLC DBA TEACHERS PAY TEACHERS	010-4300	CLASSROOM MATERIALS-VARIOUS ITEMS - SPECIAL ED		46.49
51210241	05/01/2019	TERRY'S TREE SERVICE	010-5881	CONTRACTED SERVICES		9,575.00
51210242	05/01/2019	US BANK CORPORATE PAY SYS	010-5899	CAL CARD APRIL		49,141.43
51210243	05/01/2019	VERITIV	010-4300	MATERIALS & SUPPLIES		368.98
51210244	05/01/2019	VIRCO MFG CORPORATION	010-4300	CLASSROOM MATERIALS-CHAIRS & LAB STOOLS-SCIENCE	3,154.72	
				FURNITURE-MATH CLASS	6,196.71	9,351.43
51210245	05/01/2019	WARD'S NATURAL SCIENCE	010-4300	CLASSROOM MATERIALS-LAB ACTIVITY-SCIENCE		70.28
51210246	05/01/2019	WHCI PLUMBING SUPPLY	010-4620	PLUMBING		355.42
51210247	05/01/2019	WHITECASTLE TOURS INC	010-5881	CONTRACTED SERVICES		3,946.65
51210248	05/01/2019	IDN WILCO	010-4616	HARDWARE		2,395.66
51210249	05/01/2019	ANDREA WITHERS	010-5200	TRAVEL- UDL BOOT CAMP		137.10
				CONFERENCE-STAFF REIMB		
51210250	05/01/2019	WOODWIND & BRASSWIND	010-4300	CLASSROOM MATERIALS-STANDS & REPAIR KITS-MUSIC	81.94	
			010-4400	MUSICAL INSTRUMENTS-FOOTHILL	4,686.83	4,768.77
51211047	05/03/2019	Anderson, Delise D	010-4300	REIMB EXPNS		52.44
51211048	05/03/2019	Atkinson-Paden, Amy N	010-4211	REIMB EXPNS		33.00
51211049	05/03/2019	Ballard, Melinda Z	010-4300	REIMB EXPNS		185.29
51211050	05/03/2019	Barnett Dreyfuss, Bree K	010-4300	REIMB EXPNS		18.54
51211051	05/03/2019	Barnett, Brandy L	010-4300	REIMB EXPNS		52.00
51211052	05/03/2019	Bauman, Andrea	010-4300	REIMB EXPNS		29.00
51211053	05/03/2019	Benadjaoud, Manja	010-5200	REIMB EXPNS		195.42
51211054	05/03/2019	Bormann, Cynthia P	010-5801	REIMB EXPNS		69.00
51211055	05/03/2019	Brazil, Chelsea	010-5200	REIMB EXPNS		145.96
51211056	05/03/2019	Brazil, Nancy	010-5200	REIMB EXPNS		117.96
51211057	05/03/2019	Carpenter, Patricia E	010-5200	REIMB EXPNS		140.03
51211058	05/03/2019	Carreon, Mary Jo	010-4300	REIMB EXPNS		101.69
51211059	05/03/2019	Dalkdorf Jr, Thomas E	010-4300	REIMB EXPNS		93.30
51211060	05/03/2019	Digirolamo, Carol L	010-4300	REIMB EXPNS		64.30

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51211061	05/03/2019	Douwes, Felicia E	010-5200	REIMB EXPNS		113.99
51211062	05/03/2019	Doyle, Michael	010-4300	REIMB EXPNS		95.92
51211063	05/03/2019	East, Jennifer A	010-4300	REIMB EXPNS		138.46
51211064	05/03/2019	Farthing, Diane L	010-4300	REIMB EXPNS	199.71	
			010-5200	REIMB EXPNS	92.80	292.51
51211065	05/03/2019	Fernandes, Jennifer I	010-4300	REIMB EXPNS		25.49
51211066	05/03/2019	Fletcher, Patricia A	010-4300	REIMB EXPNS		156.95
51211067	05/03/2019	Kawashima, Eugenia D	010-4300	REIMB EXPNS		99.25
51211068	05/03/2019	Keenan, Jeannine M	010-4300	REIMB EXPNS		85.10
51211069	05/03/2019	King, Jenna H	010-5200	REIMB EXPNS		61.91
51211070	05/03/2019	Lawrence, Leslie A	010-4300	REIMB EXPNS		262.75
51211071	05/03/2019	Mackin, Stacey J	010-4300	REIMB EXPNS		96.28
51211072	05/03/2019	Maker, Jane A	010-4300	REIMB EXPNS		322.04
51211073	05/03/2019	Martinez, Laura	010-5200	REIMB EXPNS		218.00
51211074	05/03/2019	Mcclimon, Sarah J	010-5821	REIMB EXPNS		100.00
51211075	05/03/2019	O'connor, Michelle L	010-4300	REIMB EXPNS		273.63
51211076	05/03/2019	O'Neill, Leslie	010-4300	REIMB EXPNS		74.30
51211077	05/03/2019	Ochoa, Micaela V	010-5200	REIMB EXPNS	11.03	
			010-5210	REIMB EXPNS	723.35	734.38
51211078	05/03/2019	Ogle, Renee F	010-4300	REIMB EXPNS		44.16
51211079	05/03/2019	Pottgieser, Wendy	010-5200	REIMB EXPNS		19.72
51211080	05/03/2019	Riddle, Kyle	010-5200	REIMB EXPNS		145.96
51211081	05/03/2019	Robinson, Susan V	010-4300	REIMB EXPNS		113.91
51211082	05/03/2019	Rushing, Julie R	010-4300	REIMB EXPNS		82.75
51211083	05/03/2019	Salcido, Erin T	010-4300	REIMB EXPNS		35.62
51211084	05/03/2019	Simms, Clif	010-4300	REIMB EXPNS		40.08
51211085	05/03/2019	Smith, Bettina	010-5200	REIMB EXPNS		117.96
51211086	05/03/2019	Sparks, Glen E	010-5200	REIMB EXPNS		30.39
51211087	05/03/2019	Weinhagen, Cheryl L	010-4300	REIMB EXPNS		38.28
51211088	05/03/2019	White, Maria P	010-4300	REIMB EXPNS		45.27
51211089	05/03/2019	Willis, Lisa E	010-4300	REIMB EXPNS		174.85
51211090	05/03/2019	Wolfinger, Janet M	010-4300	REIMB EXPNS		60.85
51211091	05/03/2019	3P LEARNING INC	010-4300	CLASSROOM MATERIALS-MATHSEEDS	263.02	
				SUBSCRIPTION-2ND GRD		
				Unpaid Sales Tax	22.27-	240.75
51211092	05/03/2019	ADVANCED INTEGRATED PEST MNGMT	010-5651	PEST CONTROL		635.00
51211093	05/03/2019	ALSCO	010-5881	CONTRACTED SERVICES		25.00

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## Checks Dated 05/01/2019 through 05/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51211094	05/03/2019	AMAZON CAPITAL SERVICES	010-4300	CLASSROOM MATERIALS-COMPUTER HEADPHONES-TESTING	502.48	
				CLASSROOM MATERIALS-VARIOUS ITEMS-7TH GRD	46.75	
				CLASSROOM MATERIALS-VARIOUS ITEMS-KINDERGARTEN	83.70	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	405.77	
				CLASSROOM SUPPLIES-VARIOUS-AMERICAN SIGN LANGUAGE	34.97	
				OFFICE SUPPLIES-VARIOUS ITEMS-ADMIN	48.60	1,122.27
51211095	05/03/2019	AT&T	010-5903	TELEPHONE	240.63	
			110-5903	TELEPHONE	1.35	
			130-5903	TELEPHONE	5.71	
			630-5903	TELEPHONE	2.83	250.52
51211096	05/03/2019	BATTERIES PLUS	010-4616	TELEPHONE PARTS & SUPPLIES		120.60
51211097	05/03/2019	BAY AREA NEWS GROUP	210-5804	ADVERTISING		1,506.60
51211098	05/03/2019	CAL STEAM EAST BAY	010-4620	PLUMBING		77.63
51211099	05/03/2019	CDW-G INC.	010-4300	CLASSROOM SUPPLIES-LASER PRINTER-SPEECH	261.11	
				OFFICE EQUIP-DOCUMENT	367.94	
				SCANNER-HUMAN RESOURCES		
				OFFICE MATERIAL-MONITOR	164.95	
				OFFICE SUPPLIES-PRINTER-HUMAN RESOURCES	239.26	
			010-4301	COMPUTER EQUIP-CHROMEBOOKS-K-5	1,005.60	2,038.86
51211100	05/03/2019	CREST/GOOD MFG. CO. INC	010-4620	PLUMBING		419.45
51211101	05/03/2019	DIVISION OF STATE ARCHITECT	010-5882	FEES-HARVEST PARK LIBRARY REBUILD-FACILITIES		25,750.00
51211102	05/03/2019	EAST PENN MANUFACTURING CO	010-4627	VEHICLE REPAIRS, OPERATIONS		205.31
51211103	05/03/2019	EMCOR SERVICES MESA ENERGY	010-6220	CONSTRUCTION - GENERAL CONTRACTOR		57,333.80
51211104	05/03/2019	FLINN SCIENTIFIC	010-4300	MATERIALS & SUPPLIES		96.51
51211105	05/03/2019	FOLLETT SCHOOL SOLUTIONS INC	010-4211	LIBRARY BOOKS		1,121.25
51211106	05/03/2019	GARCIA, FELIPE D	010-5881	CONTRACTED SERVICES		10,231.62
51211107	05/03/2019	GRAINGER	010-4605	REPAIR PARTS	.08	
			010-4640	REPAIR PARTS	7.53	7.61

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## Checks Dated 05/01/2019 through 05/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51211108	05/03/2019	HANKIN SPECIALTY ELEVATORS INC	010-5635	EQUIPMENT REPAIR & MAINT.		475.00
51211109	05/03/2019	HEINEMANN	010-4100	TEXTBOOK-UNITS OF		779.95
				STUDY-KINDER,2ND & 3RD GR.		
51211110	05/03/2019	JOHNSTONE SUPPLY	010-4617	HEATING & AIR CONDITIONING		1,117.11
51211111	05/03/2019	JOSTENS	010-4300	MATERIALS & SUPPLIES		410.26
51211112	05/03/2019	KNORR SYSTEMS	010-5634	EQUIPMENT REPAIR & MAINT		2,908.00
51211113	05/03/2019	MOBILE MODULAR CORP.	250-5601	LEASE OF REAL PROPERTY		2,162.00
51211114	05/03/2019	NASCO	010-4300	CLASSROOM MATERIALS-VARIOUS-SCIENCE		1,291.98
51211115	05/03/2019	OFFICE DEPOT	010-4300	CLASSROOM SUPPLIES-INK	127.89	
				CARTRIDGES-4TH GRADE		
				FURNITURE - MATH DEPT-STAFF	169.33	297.22
51211116	05/03/2019	ORIENTAL TRADING CO.	010-4300	CLASSROOM		130.28
				MATERIALS-VARIOUS-SCIENCE		
51211117	05/03/2019	OTIS ELEVATOR COMPANY	010-5881	CONTRACTED SERVICES		450.36
51211118	05/03/2019	PLATT ELECTRIC SUPPLY INC	010-4613	ELECTRICAL		663.93
51211119	05/03/2019	PLEASANTON, CITY OF	010-4606	FUEL	5,446.63	
			130-4606	FUEL	302.35	5,748.98
51211120	05/03/2019	REFRIGERATION SUPPLIES DIST.	010-4605	REPAIR PARTS-THERMOSTAT-AVHS		5,516.04
51211121	05/03/2019	RICHERT LUMBER CO. INC.	010-4610	BUILDING MAINTENANCE SUPPLIES		480.60
51211122	05/03/2019	RUSSELL SIGLER INC	010-4617	HEATING & AIR CONDITIONING		24.87
51211123	05/03/2019	SITEONE LANDSCAPE SUPPLY LLC	010-4641	GROUPS GARDENING SUPPLIES		664.46
51211124	05/03/2019	SPEECH CORNER LLC	010-4300	CLASSROOM MATERIALS-VARIOUS	145.18	
				ITEMS-SPCL ED		
				Unpaid Sales Tax	12.29-	132.89
51211125	05/03/2019	SUPPLY WORKS	010-4640	CUSTODIAL SUPPLIES		460.67
51211126	05/03/2019	SUPPLY WORKS	010-4640	CUSTODIAL SUPPLIES		197.48
51211127	05/03/2019	TEACHER'S DISCOVERY	010-4300	CLASSROOM MATERIALS-VARIOUS	972.79	
				ITEMS-FOREIGN LANG		
				CLASSROOM	32.95	1,005.74
				MATERIALS-VARIOUS-SPANISH		
51211128	05/03/2019	TRI-VALLEY COMM TV	010-5881	CONTRACTED SERVICES		1,108.14
51211129	05/03/2019	TURF & INDUSTRIAL EQUIPMENT CO	010-5634	GROUPS GARDENING SUPPLIES		148.01
51211130	05/03/2019	JAMES W. SHAW	010-4300	CLASSROOM MATERIALS-WORM	131.05	
				FACTORY-VOCATIONAL ED.		
				Unpaid Sales Tax	11.10-	119.95
51211131	05/03/2019	VERNIER SOFTWARE & TECHNOLOGY	010-4300	CLASSROOM SUPPLIES-PH &		216.39
				CONDUCTIMTY TOOL-SCIENCE		

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51211132	05/03/2019	VIRCO MFG CORPORATION	010-4300	FURNITURE-CLASSROOMTABLES-1ST GRADE		882.76
51211133	05/03/2019	WHITECASTLE TOURS INC	010-5881	TRANSPORTATION- 4TH - CHARTER BUSES		7,811.80
51212885	05/08/2019	ADDICTION TREATMENT ALTERNATIVE LLC	010-5881	CONTRACTED SERVICES-1st 25K		90.00
51212886	05/08/2019	ADVANCED INTEGRATED PEST MNGMT	010-5651	PEST CONTROL		180.00
51212887	05/08/2019	AEDIS ARCHITECTS	210-6215	ARCHITECTURE FEES		7,524.76
51212888	05/08/2019	ACSIG	010-9507	PLEASANTON #6505-0023-0034, 47-48		104,863.44
51212889	05/08/2019	AMAZON CAPITAL SERVICES	010-4211	LIBRARY BOOKS	17.85	
			010-4300	CLASSROOM MATERIALS-VARIOUS ITEMS-7TH GRD	661.50	
				CLASSROOM MATERIALS-VARIOUS ITEMS-KINDERGARTEN	83.70	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	89.72	
				CLASSROOM SUPPLIES-VARIOUS-AMERICAN SIGN LANGUAGE	13.40	
				CLASSROOM SUPPLIES-VARIOUS-MIDDLE SCHOOL SUCCESS	43.21	
				CLASSROOM SUPPLIES-VARIOUS-SPECIAL EDUCATION	17.72	
			010-4400	SMALL EQUIPMENT-PRINTER-5TH GRD	50.74	
				CLASSROOM MATERIALS, 2ND GRADE	443.41	
				SMALL EQUIPMENT-PRINTER-5TH GRD	457.79	1,879.04
51212890	05/08/2019	AT&T	010-5904	DATA PROCESSING LINES		7,422.02
51212891	05/08/2019	B & H PHOTO-VIDEO	010-4300	CLASSROOM MATERIALS-VARIOUS-WORLD LANG	326.66	
				LIBRARY MATERIALS-AUDIO VIDEO EQUIPMENT	86.31	
				Unpaid Sales Tax	34.97-	378.00
51212892	05/08/2019	BACON, BARBARA	010-5200	TRAVEL & CONFERENCE		67.98
51212893	05/08/2019	BARNES & NOBLE INC.	010-4211	MATERIALS & SUPPLIES		370.61
51212894	05/08/2019	UC REGENTS dba BERKELEY LANGUAGE CENTER	010-5200	CONFERENCE REGISTRATION-WORLD LANGAUGE-SPANISH		350.00
51212895	05/08/2019	BYLUND NEURO	010-5881	CONTRACTED SVCS-COMPREHENSIVE ASSESSMENT-SPCL ED		2,500.00

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## Checks Dated 05/01/2019 through 05/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51212896	05/08/2019	DC 16 NORTHERN CA JOURNEYMAN APPRENTICE	010-5100	APPRENTICESHIP TRAINING		65,758.05
51212897	05/08/2019	EDENRED COMMUTER BENEFITS	010-9507	HW EMPLOYER BURDEN		244.72
51212898	05/08/2019	WILLIAM FARAGHAN	010-5881	CONTRACTED SERVICES		398.71
51212899	05/08/2019	FASTSIGNS INC	210-4300	MATERIALS & SUPPLIES		33.59
51212900	05/08/2019	FLINN SCIENTIFIC	010-4300	CLASSROOM SUPPLIES-WASHING BOTTLES-SCIENCE		49.32
51212901	05/08/2019	FOLLETT SCHOOL SOLUTIONS INC	010-4100	TEXTBOOKS-SUPPLEMENTAL	252.37	
			010-4211	NOVELS-FOOTHILL LIBRARY BOOKS	5,181.01	5,433.38
51212902	05/08/2019	GARCIA, FELIPE D	010-5881	CONTRACTED SERVICES		4,584.98
51212903	05/08/2019	ACCO BRANDS USA LLC	010-5634	EQUIPMENT REPAIR, LAMINATOR		468.31
51212904	05/08/2019	GOPHER	010-4300	CLASSROOM MATERIALS-VARIOUS ITEMS-P.E.		319.16
51212905	05/08/2019	HANNA INTERPRETING SRVC, LLC	010-5100	CONTRACTED SERICES	3,162.13	
			010-5881	CONTRACTED SERICES	5,270.21	8,432.34
51212906	05/08/2019	HAYES DISTRIBUTING	130-4710	FOOD-CHILD NUTRITION ONLY		5,872.84
51212907	05/08/2019	HEATHER BATESON	010-5200	TRAVEL & CONFERENCE		39.90
51212908	05/08/2019	INGRAM & BRAUNS MUSIK SHOPPE	010-4300	MUSICAL INSTRUMENTS-VARIOUS	1,397.83	
				MUSICAL INSTRUMENTS-VARIOUS-BRASS/WOODW IND	3,609.62	
			010-4400	MUSICAL INSTRUMENTS-VARIOUS	1,247.64	
				MUSICAL INSTRUMENTS-VARIOUS-BRASS/WOODW IND	6,238.18	12,493.27
51212909	05/08/2019	J&C BOOKS LLC	010-4100	TEXTBOOKS-FRENCH WORKBOOKS-HIGH SCHOOL		152.95
51212910	05/08/2019	JENNIFER YUAN	010-5200	TRAVEL & CONFERENCE		46.63
51212911	05/08/2019	JOHNSTONE SUPPLY	010-4617	HEATING & AIR CONDITIONING		1,704.30
51212912	05/08/2019	JOSTENS	010-4300	MATERIALS & SUPPLIES		179.07
51212913	05/08/2019	JOSTENS	010-4300	MATERIALS & SUPPLIES		76.22
51212914	05/08/2019	JOY SHERRATT	010-5200	TRAVEL & CONFERENCE		37.41
51212915	05/08/2019	KIM CALTON	010-5200	TRAVEL & CONFERENCE		28.88
51212916	05/08/2019	LAURA STANGE	010-5200	TRAVEL & CONFERENCE		113.16
51212917	05/08/2019	LESLIE WILLIAMS	010-5200	TRAVEL & CONFERENCE		82.82
51212918	05/08/2019	LUX BUS AMERICA CO	010-5881	CONTRACTED SVCS-SPAB BUS-AVHS/FHS-CURRICULUM		960.00
51212919	05/08/2019	MOBILE MODULAR CORP.	250-5601	LEASE OF REAL PROPERTY		6,092.00

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## Checks Dated 05/01/2019 through 05/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51212920	05/08/2019	NEFF MOTIVATION INC	010-4300	MATERIALS & SUPPLIES		143.75
51212921	05/08/2019	NEOPOST USA INC	010-5902	POSTAGE-SUPPLIES		197.75
51212922	05/08/2019	NORTHERN TOOL & EQUIPMENT	010-4605	REPAIR PARTS	546.21	
			010-4641	REPAIR PARTS	417.66	963.87
51212923	05/08/2019	NORTHSTAR AV	010-4300	CLASSROOM MATERIALS-REPLACEMENT		88.49
				BULB-5TH GRADE		
51212924	05/08/2019	NORTHSTAR CHEMICAL	010-4592	POOL SUPPLIES		2,785.18
51212925	05/08/2019	LESLIE O'NEILL	010-4300	CLASSROOM MATERIALS-EMPLOYEE		488.50
				REIMBURSEMENT-6TH GRD		
51212926	05/08/2019	OAKLAND ZOO PAULA BOOTH RESERVATIONS ASSOC	010-5821	FIELD TRIP-TICKETS STUDENTS TO		1,060.00
				OAKLAND ZOO-SCIENCE		
51212927	05/08/2019	OFFICE DEPOT	010-4300	CLASSROOM MATERIALS -VARIOUS	463.92	
				ITEMS - HEALTH ED		
				CLASSROOM MATERIALS-TONER-5TH	110.22	
				GRADE		
				MATERIALS & SUPPLIES	3,192.39	
			110-4300	MATERIALS & SUPPLIES	270.95	
			130-4300	MATERIALS & SUPPLIES	261.07	4,298.55
51212928	05/08/2019	OWLPELLETS.COM	010-4300	CLASSROOM MATERIALS-OWL		546.75
				PELLETS-SCIENCE		
51212929	05/08/2019	PACIFIC GAS & ELECTRIC	010-5502	GAS & ELECTRIC		6,107.68
51212930	05/08/2019	PAT EPPARD	010-5200	TRAVEL & CONFERENCE		26.39
51212931	05/08/2019	PEARSON CURRICULUM	010-4300	CLASSROOM MATERIALS-VARIOUS		1,694.81
				ITEMS- 3RD GRADE		
51212932	05/08/2019	PLATT ELECTRIC SUPPLY INC	010-4613	ELECTRICAL		564.50
51212933	05/08/2019	PLEASANTON UNIFIED SCHOOL DIST	010-9542	REVOLVING REIMB		5,906.82
51212934	05/08/2019	PLEASANTON, THE CITY OF	010-5501	WATER & SEWER		11,457.42
51212935	05/08/2019	PROJECT LEAD THE WAY	010-5200	TRAVEL - CONF REG - PLTW - STAFF	1,200.00	
			010-9330	CONFERENCE	2,400.00	3,600.00
				REGISTRATION-COMPUTER		
				SCIENCE-CTE		
51212936	05/08/2019	RALEY'S STORE #316	630-4300	MATERIALS & SUPPLIES		172.21
51212937	05/08/2019	READ NATURALLY	010-4300	CLASSROOM MATERIALS-ENCORE	160.99	
				SEQUENCED LEVEL-SPCL ED		
				Unpaid Sales Tax	12.49-	148.50
51212938	05/08/2019	READING HELPER INC	010-4300	CLASSROOM MATERIALS-VARIOUS	85.22	
				ITEMS-SPCL ED		
				Unpaid Sales Tax	7.22-	78.00
51212939	05/08/2019	READYREFRESH BY NESTLE	010-4300	MATERIALS & SUPPLIES		290.17

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## Checks Dated 05/01/2019 through 05/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51212940	05/08/2019	REXEL USA INC.	010-4613	ELECTRICAL		36.24
51212941	05/08/2019	RICHERT LUMBER CO. INC.	010-4605	BUILDING MAINTENANCE SUPPLIES	153.49	
			010-4610	BUILDING MAINTENANCE SUPPLIES	375.09	528.58
51212942	05/08/2019	RUBY HILL MARRIAGE & FAMILY CO UNSELING CTR	010-5812	CONTRACTED SERVICES-COUNSELING		850.00
51212943	05/08/2019	SAFEWAY STORE	010-4300	MATERIAL AND SUPPLIES	34.29	
			130-4710	FOOD-CHILD NUTRITION ONLY	35.63	
			630-4300	MATERIALS & SUPPLIES	338.69	408.61
51212944	05/08/2019	SCHOLASTIC INC	010-4211	CLASSROOM MATERIALS-BOOK FAIR-PMS		4,504.13
51212945	05/08/2019	SCHOOL SERVICES OF CA INC	010-5881	CONTRACTED SVCS-CADIE REPORT17-18-HUMAN RESOURCES		450.00
51212946	05/08/2019	EDUCATORS PUBLISHING SERVICE	010-4300	CLASSROOM MATERIALS-BOOKS-INTERVENTION		458.84
51212947	05/08/2019	SENECA CENTER CORP	010-5100	TUITION/NON PUBLIC SCHOOLS	4,750.00	
			010-5810	TUITION/NON PUBLIC SCHOOLS	3,891.00	8,641.00
51212948	05/08/2019	SHERWIN WILLIAMS	010-4619	PAINT		247.05
51212949	05/08/2019	SPEEDY INDUSTRIES JANITORIAL	010-5634	EQUIPMENT REPAIR & MAINT.		921.34
51212950	05/08/2019	SUNIL DEO	010-5200	EMPLOYEE REIMB-CONFERENCE-G-SUITE FOR EDUCATION		929.44
51212951	05/08/2019	SUNSHINE BOOK INTERNATIONAL	010-4300	CLASSROOM MATERIALS-BOOKS-2ND GRADE	521.41	
				Unpaid Sales Tax	39.46-	481.95
51212952	05/08/2019	SUPER DUPER PUBLICATIONS	010-4300	CLASSROOM MATERIALS-SPEECH MATERIALS-SPCL ED		147.98
51212953	05/08/2019	SYSCO FOOD SERVICES	130-4300	MATERIALS & SUPPLIES	25.38	
			130-4710	FOOD-CHILD NUTRITION ONLY	705.67	731.05
51212954	05/08/2019	VERIZON WIRELESS	010-5905	CELL PHONES		13,889.16
51212955	05/08/2019	WARD'S NATURAL SCIENCE	010-4300	MATERIALS & SUPPLIES		1,287.38
51212956	05/08/2019	WEST MUSIC COMPANY INC	010-4300	MUSICAL INSTRUMENTS- PERCUSSION PACKAGE-ALISAL		5,650.00
51212957	05/08/2019	WHITECASTLE TOURS INC	010-5881	CONTRACTED SERVICES		6,100.00
51212958	05/08/2019	WILSON LANGUAGE TRAINING	010-4300	CLASSROOM MATERIALS-VARIOUS ITEMS-INTERVENTION		3,385.01
51212959	05/08/2019	WORKBENCH TRUE VALUE HARDWARE	010-4610	BUILDING MAINTENANCE SUPPLIES		63.68
51213552	05/10/2019	Baker Evans, Cynthia	010-4300	REIMB EXPNS		210.66
51213553	05/10/2019	Beck, Sarah M	010-4300	REIMB EXPNS		40.30
51213554	05/10/2019	Bhandula, Dhiraja	010-4300	REIMB EXPNS		29.46

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51213555	05/10/2019	Bina, Shirin S	010-5200	REIMB EXPNS		82.65
51213556	05/10/2019	Booe, Cassidy M	010-4300	REIMB EXPNS		99.10
51213557	05/10/2019	Bower, Kylie N	010-4300	REIMB EXPNS		96.09
51213558	05/10/2019	Bury, Linda L	010-4300	REIMB EXPNS		321.21
51213559	05/10/2019	Buttafoco, Angela	010-4300	REIMB EXPNS		99.87
51213560	05/10/2019	Carreon, Mary Jo	010-4300	REIMB EXPNS		17.31
51213561	05/10/2019	Doerpinghaus, Mary Jude	010-5200	REIMB EXPNS		309.91
51213562	05/10/2019	Doyle, Michael	010-5200	REIMB EXPNS		186.23
51213563	05/10/2019	Ekren-Cambra, Susan G	010-5882	2018 W-2 AMEND REIMB		175.00
51213564	05/10/2019	Falcone, Nancy L	010-5882	W-2 AMEND FILING REIMB		75.00
51213565	05/10/2019	Friesen, Jennifer	010-4300	REIMB EXPNS	86.75	
			010-5200	REIMB EXPNS	14.85	101.60
51213566	05/10/2019	Fuller, Cassandra A	010-4300	REIMB EXPNS		236.71
51213567	05/10/2019	Gabbani, Colleen	010-4300	REIMB EXPNS		424.30
51213568	05/10/2019	Gahl, Sarah K	010-4300	REIMB EXPNS		351.11
51213569	05/10/2019	Geasa, Mary	010-4300	REIMB EXPNS		74.35
51213570	05/10/2019	Giller, Matthew T	010-4300	REIMB EXPNS		132.72
51213571	05/10/2019	Havig, Karen	010-5882	2018 W-2 AMEND REIMB		75.00
51213572	05/10/2019	Highstreet, Ruth A	010-4300	REIMB EXPNS		21.33
51213573	05/10/2019	Hill, Britney M	010-5882	2018 W-2 AMEND REIMB		150.00
51213574	05/10/2019	Holder, Stacey A	010-4300	REIMB EXPNS		163.90
51213575	05/10/2019	Hopkins, Lisa F	010-4300	REIMB EXPNS		38.99
51213576	05/10/2019	Johnson, Heather A	010-4300	REIMB EXPNS		268.57
51213577	05/10/2019	Kapoor, Ritu	010-4300	REIMB EXPNS		192.80
51213578	05/10/2019	Lim, Maria C	010-4300	REIMB EXPNS		114.82
51213579	05/10/2019	McCarthy, Catherine	010-5882	2018 W-2 AMEND REIMB		75.00
51213580	05/10/2019	Mills, Kelly	010-5200	REIMB EXPNS		151.61
51213581	05/10/2019	Montgomery, Barbara	010-5200	REIMB EXPNS		154.84
51213582	05/10/2019	O'connor, Michelle L	010-4300	REIMB EXPNS		113.31
51213583	05/10/2019	Parks, Marilyn L	010-5882	2018 W-2 AMEND REIMB		13.49
51213584	05/10/2019	Pauly, Dale N	010-4300	REIMB EXPNS		79.99
51213585	05/10/2019	Perazzo, Annalisa R	010-4300	REIMB EXPNS		215.48
51213586	05/10/2019	Peters, Kathryn M	010-4300	REIMB EXPNS	344.42	
			010-5821	REIMB EXPNS	20.00	364.42
51213587	05/10/2019	Peters, Laura M	210-5200	REIMB EXPNS		39.64
51213588	05/10/2019	Racette, Jillian J	010-4300	REIMB EXPNS		39.29
51213589	05/10/2019	Ramathilakam, Saigeetha	010-5200	REIMB EXPNS		23.60

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51213590	05/10/2019	Ramirez, Alexander R	010-4300	REIMB EXPNS		31.45
51213591	05/10/2019	Rossmann, Valerie	010-5882	2018 W-2 AMEND REIMB		57.00
51213592	05/10/2019	Salcido, Erin T	010-5882	2018 W-2 AMEND REIMB		127.60
51213593	05/10/2019	Schuh, Keely	010-4300	REIMB EXPNS		63.06
51213594	05/10/2019	Shah, Mina	010-5882	2018 W-2 AMEND REIMB		150.00
51213595	05/10/2019	Shelley, Stacy M	010-4300	REIMB EXPNS		129.68
51213596	05/10/2019	Smith, Jamie L	010-4300	REIMB EXPNS		116.66
51213597	05/10/2019	Sorich, Laura F	010-5882	2018 W-2 AMEND REIMB		80.00
51213598	05/10/2019	Stimson, Jennifer M	010-4300	REIMB EXPNS		83.57
51213599	05/10/2019	Vu, James H	010-4300	REIMB EXPNS		69.83
51213600	05/10/2019	AIRGAS	010-4605	REPAIR PARTS		154.70
51213601	05/10/2019	AMAZON CAPITAL SERVICES	010-4211	LIBRARY BOOKS	20.70	
			010-4300	CLASSROOM MATERIALS-BLUETOOTH TRANSMITTER-TECHNLY	152.88	
				CLASSROOM MATERIALS-PENCILS-SPCL ED	43.12	
				CLASSROOM MATERIALS-PRINTER-SPCL ED	109.24	
				CLASSROOM MATERIALS-TESTING-SPCL ED	62.17	
				CLASSROOM MATERIALS-VARIOUS ITEMS-6TH GRD	596.43	
				CLASSROOM MATERIALS-VARIOUS ITEMS-7TH GRD	2,867.55	
				CLASSROOM MATERIALS-VARIOUS ITEMS-KINDERGARTEN	83.70	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	1,316.03	
				CLASSROOM MATERIALS-VARIOUS-CULINARY	743.75	
				CLASSROOM SUPPLIES-MACBOOK CASES-6th-8th grades	59.55	
				CLASSROOM SUPPLIES-TONER CARTRIDGE-BIOLOGY	65.99	
				CLASSROOM SUPPLIES-VARIOUS-4TH GRADE	128.24	
				CLASSROOM SUPPLIES-VARIOUS-AMERICAN SIGN LANGUAGE	535.80	

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51213601	05/10/2019	AMAZON CAPITAL SERVICES	010-4300	CLASSROOM SUPPLIES-VARIOUS-MIDDLE SCHOOL SUCCESS	267.32	
				CLASSROOM SUPPLIES-VARIOUS-RSP PROGRAM	90.66	
				CLASSROOM SUPPLIES-VARIOUS-SPECIAL EDUCATION	13.99	
				CLASSROOM MATERIALS-BOOKSHELF-SPCL ED	159.42	
			010-4400	CLASSROOM	1,963.18	9,279.72
				MATERIALS-VARIOUS-CULINARY		
51213602	05/10/2019	APPLE COMPUTER INC.	010-4401	COMPUTER		1,369.53
51213603	05/10/2019	ARAMARK	010-5881	EQUIPMENT-LAPTOP-PRINCIPAL CONTRACTED SERVICES		431.88
51213604	05/10/2019	B & H PHOTO-VIDEO	010-4300	CLASSROOM SUPPLIES-FILM-PHOTOGRAPHY	301.53	
				CLASSROOM SUPPLIES-PHOTO PAPER-PHOTOGRAPY	596.34	
				OFFICE SUPPLIES-DVI CABLE	37.86	
				Unpaid Sales Tax	78.77-	856.96
51213605	05/10/2019	BEARCOM WIRELESS	010-4400	SMALL EQUIPMENT-EMERGENCY RADIOS-STUDENT SVCS		247.88
51213606	05/10/2019	BIO RAD LABORATORIES INC.	010-4300	CLASSROOM MATERIALS-ELECTROPHORESIS LAB-SCIENCE		315.44
51213607	05/10/2019	BRINKS INC	130-5881	CONTRACTED SERVICES		487.52
51213608	05/10/2019	CDW-G INC.	010-4301	COMPUTER EQUIP-CHROMEBOOKS-K-5		9,158.50
51213609	05/10/2019	COLE SUPPLY COMPANY INC	010-9320	STORES		482.89
51213610	05/10/2019	W.L.COLLINS CORP INC	010-4400	ATHLETIC MATERIALS-COMPRESSION THERAPY-ATHLETIC		3,250.40
51213611	05/10/2019	SAI NAVEEN DANDA	010-8689	PARTIAL REFUND		665.00
51213612	05/10/2019	DEMCO	010-4300	LIBRARY SUPPLIES- BOOK JACKETS		91.55
51213613	05/10/2019	DEPT OF CONSERVATION, ACCNTING	210-6140	SURVEYS - AVHS PORTABLE REPLACEMENT		3,600.00
51213614	05/10/2019	DEPT OF CONSERVATION, ACCNTING	210-6140	SURVEYS - FHS PORTABLE REPLACEMENT		3,600.00
51213615	05/10/2019	JOSTEN'S	010-4300	SUPPLIES-BILITERACY CORDS-GRADUATION		517.84

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51213616	05/10/2019	LAKESHORE LEARNING MATERIALS	010-4300	CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED		613.25
51213617	05/10/2019		010-5830	PARENTS TRAVEL REIMB - (STUDENT INFO REDACTED)		464.00
51213618	05/10/2019	MACDONALD, CINDY	010-5200	TRAVEL & CONFERENCE		61.89
51213619	05/10/2019	PACIFIC GAS & ELECTRIC	010-5502	GAS & ELECTRIC		138.79
51213620	05/10/2019	PBL WORKS	010-5200	CONFERENCE-PROJECT BASED LEARNING WKSP-CURRICULUM		8,050.00
51213621	05/10/2019	PLEASANTON PARTNERS IN EDUCATION	010-8699	REFUND PPIE		29.01
51213622	05/10/2019	U.S. POSTAL SERVICE	010-5902	POSTAGE		1,290.71
51215522	05/17/2019	Blair, Patricia	010-5882	W-2 REFILING REIMB		150.00
51215523	05/17/2019	Carstensen, Andrea S	010-4300	REIMB EXPNS		77.24
51215524	05/17/2019	George, Gail A	010-5882	W-2 REFILING REIMB		150.00
51215525	05/17/2019	Howard, Brian C	010-5882	W-2 REFILING REIMB		75.00
51215526	05/17/2019	Johnson, Anne J	010-5882	W-2 REFILING REIMB		60.00
51215527	05/17/2019	Nava, Celeste A	010-5882	W-2 REFILING REIMB		300.00
51215528	05/17/2019	Patock, Elizabeth M	010-5882	W-2 REFILING REIMB		150.00
51215529	05/17/2019	ACSA	010-5881	CONTRACTED SVCS-LEADERSHIP TRAINING-LEAD		5,550.00
51215530	05/17/2019	ADVANCED CHEMICAL TRANSPORT	010-5881	CONTRACTED SERVICES-HAZMAT DISPOSAL-MOT		7,603.19
51215531	05/17/2019	ALPINE ACADEMY	010-5100	TUITION NON PUBLIC SCHOOL		3,200.00
51215532	05/17/2019	ALSCO	010-5881	CONTRACTED SERVICES	30.00	
			130-5881	CONTRACTED SERVICES	296.66	326.66
51215533	05/17/2019	AMAZON CAPITAL SERVICES	010-4300	CLASSROOM MATERIALS CD	2.06	
				PLAYERS-AP TESTING		
				CLASSROOM	73.50	
				MATERIALS-BOOKS-RESOURCES		
				CLASSROOM MATERIALS-BOOKS-RSP	315.62	
				PROGRAM		
				CLASSROOM MATERIALS-FIDGET	32.10	
				TOYS-SPCL ED		
				CLASSROOM MATERIALS-VARIOUS	57.93	
				ITEMS-FOREIGN LANG		
				CLASSROOM MATERIALS-VARIOUS	240.90	
				ITEMS-SITE TECH		
				CLASSROOM MATERIALS-VARIOUS	614.97	
				ITEMS-SPCL ED		

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51215533	05/17/2019	AMAZON CAPITAL SERVICES	010-4300	CLASSROOM MATERIALS-VARIOUS-STAFF	1,515.72	
				CLASSROOM SUPPLIES-VARIOUS-2ND GRADE	81.92	
				CLASSROOM SUPPLIES-VARIOUS-DRAMA	489.46	
				CLASSROOM SUPPLIES-VARIOUS-SOCIAL SCIENCE	64.68	
			130-4300	SUPPLIES-CARGO STRAPS-CENTRAL KITCHEN	19.88	3,508.74
51215534	05/17/2019	AMBIENT TEMPERATURE CONTROL	130-5634	EQUIPMENT REPAIR & MAINT.		394.57
51215535	05/17/2019	AMERICAN FIDELITY	010-9506	AFES BENEFITS	148.81	
			010-9519	AFES BENEFITS	34.79	183.60
51215536	05/17/2019	AMERICAN LOGISTICS COMPANY	010-5100	OUTSIDE CONTR. TRANSPORTATION	356.68	
			010-5860	OUTSIDE CONTR. TRANSPORTATION	3,790.82	4,147.50
51215537	05/17/2019	AMS NET INC. C/O FREMONT BNK	210-4300	CONTRACTED SERVICES		1,657.10
51215538	05/17/2019	APPLE COMPUTER INC.	010-4301	COMPUTER EQUIPMENT-IPADS-TK-KINDER-1ST GRD	6,523.90	
			010-4401	COMPUTER EQUIP.-MACBOOK PRO LAPTOP-BUSINESS	2,463.03	8,986.93
51215539	05/17/2019	ARAMARK	010-5881	CONTRACTED SERVICES		46.40
51215540	05/17/2019	ATHENS BAKING COMPANY	130-4710	FOOD-CHILD NUTRITION ONLY		1,801.31
51215541	05/17/2019	B & H PHOTO-VIDEO	010-4300	LIBRARY SUPPLIES-AV EQUIP-FOOTHILL		143.85
51215542	05/17/2019	BARNES & NOBLE INC.	010-4211	LIBRARY BOOKS		89.96
51215543	05/17/2019	BIO CORPORATION	010-4300	MATERIALS & SUPPLIES		176.00
51215544	05/17/2019	BLAISDELL'S BUSINESS PRODUCTS	010-4300	OFFICE SUPPLIES-PILOT PROGRAM		168.83
51215545	05/17/2019	BLICK ART MATERIALS	010-4300	CLASSROOM SUPPLIES-PASTELS & WATERCOLORS-2nd GRADE		159.23
51215546	05/17/2019	BRINKS INC	130-5881	CONTRACTED SERVICES		559.45
51215547	05/17/2019	CAL STEAM EAST BAY	010-4620	PLUMBING		632.97
51215548	05/17/2019	CALCO FENCE INC	010-4616	CONTRACTED SERVICES	421.20	
			010-5881	CONTRACTED SERVICES	1,959.35	2,380.55
51215549	05/17/2019	CALTRONICS	010-5635	EQUIPMENT MAINT. AGREEMENTS		1,601.55
51215550	05/17/2019	CALTRONICS	010-4300	CLASSROOM MATERIALS-TONER-SPCL ED	125.64	
				MATERIALS & SUPPLIES	408.77	
			010-5635	EQUIPMENT MAINT. AGREEMENTS	3,682.07	
			130-4300	OFFICE SUPPLIES-TONER-CNS	400.95	4,617.43
51215551	05/17/2019	CASH LEASING	010-5604	RENTAL, LEASES & REPAIRS		7,716.38

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51215552	05/17/2019	CAROLINA BIOLOGICAL SUPPLY CO	010-4300	CLASSROOM MATERIALS-VARIOUS-SCIENCE	251.81	
				CLASSROOM SUPPLIES-VARIOUS-SCIENCE MATERIALS & SUPPLIES	1,146.52	
51215553	05/17/2019	CASTRO,ELIZABETH	010-8699	LIBRARY REFUND	289.78	1,688.11
51215554	05/17/2019	CDW-G INC.	010-4300	CLASSROOM MATERIALS-DOCUMENT CAMERAS-1ST & 3RD GR.	652.92	16.00
				CLASSROOM MATERIALS-PROJECTOR FILTERS-SITE TECH	115.17	
				CLASSROOM SUPPLIES-PRINTER-SCIENCE	395.49	
				MATERIALS-COMPUTERS & MONITORS-COMPUTER LAB	2,555.93	
			010-4301	COMPUTER EQUIP-CHROMEBOOK-1st GRADE	519.13	
				COMPUTER EQUIP-CHROMEBOOKS-5TH GRADE	778.70	
				COMPUTER EQUIP-CHROMEBOOKS-K-5	1,458.12	
			010-4400	COMPUTER EQUIP- PRINTER-2ND GRD	581.95	
			010-4401	COMPUTER EQUIPMENT-MOT OFFICE	2,140.54	
				MATERIALS-COMPUTERS & MONITORS-COMPUTER LAB	8,030.95	
51215555	05/17/2019	CHILDREN'S HEALTH COUNCIL	210-4300	MATERIALS AND SUPPLIES	50.28	17,279.18
51215556	05/17/2019	CLAY PLANET	010-5810	CONTRACTED SVCS-NON-PUBLIC SCHOOL		6,068.25
			010-4300	CLASSROOM SUPPLIES-MATERIALS-CERAMICS	445.13	
				CLASSROOM SUPPLIES-VARIOUS-CERAMICS	3,392.88	3,838.01
51215557	05/17/2019	COLE SUPPLY COMPANY INC	010-4400	SMALL EQUIPMENT-FLOOR MACHINE-MAINTENANCE	1,389.38	
				SMALL EQUIPMENT-MACHINE SURFACE	4,513.95	
				PREP VACUUM-MAINT		
				SMALL EQUIPMENT-PRESSURE WASHER-VARIOUS SITES	2,820.92	
				SMALL EQUIPMENT-VACUUM WET DRY-MAINTENANCE	935.38	
			010-4640	SUPPLIES-VACUUM SRS	871.38	10,531.01
				12-MAINTENANCE		

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51215558	05/17/2019	CRYSTAL CREAMERY	130-4710	FOOD CHILD NUTRITION ONLY		8,691.83
51215559	05/17/2019	CULTURE SHOCK YOGURT	130-4710	FOOD-CHILD NUTRITION ONLY		1,788.00
51215560	05/17/2019	CUSTOM DESIGN	630-4300	MATERIALS & SUPPLIES		11,365.55
51215561	05/17/2019	CWDL, CPAS	010-5809	AUDIT	15,525.00	
			210-5809	AUDIT	3,900.00	19,425.00
51215562	05/17/2019	DANIELSEN CO., THE	130-4710	FOOD-CHILD NUTRITION ONLY	4,942.82	
			130-9320	FOOD-CHILD NUTRITION	2,030.80	6,973.62
51215563	05/17/2019	DAYLIGHT FOODS INC.	130-4710	FOOD CHILD NUTRITION ONLY		2,701.32
51215564	05/17/2019	DEMCO	010-4300	FURNITURE-CHAIRS-LIBRARY		2,022.98
51215565	05/17/2019	DIPIETRO & ASSOCIATES, INC.	010-4400	OFFICE SUPPLIES- CPR TRAINING MANIKINS-STUDNT SRVC		1,860.73
51215566	05/17/2019	DISCOUNT SCHOOL SUPPLY	010-4300	CLASSROOM	416.00	
			630-4300	MATERIALS-CHALK-SAND-KINDER CLASSROOM MATERIALS-VARIOUS	421.76	837.76
51215567	05/17/2019	DKG MEDIA LP	010-5881	CONTRACTED		399.00
				SERVICES-WEBINAR-STUDENT SVCS		
51215568	05/17/2019	DOLLAMUR LP DBA DOLLAMUR SPORT SURFACES	010-4300	ATHLETIC SUPPLIES-STORAGE		655.37
				BAG-ATHLETICS		
51215569	05/17/2019	DUBLIN GLASS CO	010-5615	GLASS		548.00
51215570	05/17/2019	DUBLIN UNIFIED SCHOOL DISTRICT	010-7281	CONTRACTED SERVICES-O.T. SERVICES		38,004.02
51215571	05/17/2019	ELLEN HOKE CORP	010-5101	NON PUBLIC AGENCY-IND		9,252.50
51215572	05/17/2019	ENVISUALITY GROUP INC.	010-5881	CONTRACTED SERVICES		6,999.60
51215573	05/17/2019	DENICIA ERICKSON	010-4300	EMPLOYEE REIMB.VARIOUS-SCIENCE		973.73
51215574	05/17/2019	ESCAPE TECHNOLOGY	010-5881	CONTRACTED SVCS-DATA CONVERSION		250.00
51215575	05/17/2019	FAGEN FRIEDMAN & FULFROST LLP	010-5811	LEGAL SERVICES		59,736.95
51215576	05/17/2019	FEDERAL EXPRESS	010-5902	POSTAGE		91.52
51215577	05/17/2019	FLUENCY MATTERS	010-4300	CLASSROOM		569.18
				MATERIALS-VARIOUS-SPANISH		
51215578	05/17/2019	FLYING START BOOKS LIMITED	010-4300	CLASSROOM MATERIALS-BOOKS- 2nd GRADE		323.40
51215579	05/17/2019	FOLLETT SCHOOL SOLUTIONS INC	010-4100	TEXTBOOKS-SDC NOVELS	174.37	
				TEXTBOOKS-SUPPLEMENTAL	1,690.69	
				NOVELS-FOOTHILL		
			010-4211	LIBRARY BOOKS	7,411.10	9,276.16
51215580	05/17/2019	FRANK BONETTI PLUMBING INC.	010-5620	PLUMBING		260.00
51215581	05/17/2019	GATEWAY LEARNING GROUP	010-5881	CONTRACTED SVCS-BEHAVIORAL TRAINING		576.00
51215582	05/17/2019	GOLD RUSH DISTRIBUTION	130-4710	FOOD-CHILD NUTRITION ONLY		767.26

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51215583	05/17/2019	GOLD STAR FOODS	130-4710	FOOD-CHILD NUTRITION ONLY		15,253.40
51215584	05/17/2019		010-5812	LEGAL-SETTLEMENT		2,005.92
51215585	05/17/2019	HANNA INTERPRETING SRVC, LLC	010-5100	CONTRACTED SERICES	1,261.26	
			010-5881	CONTRACTED SERICES	2,102.11	3,363.37
51215586	05/17/2019	HAYES DISTRIBUTING	130-4710	FOOD-CHILD NUTRITION ONLY	11,989.35	
			130-9320	STORES	576.00	12,565.35
51215587	05/17/2019	HEARTLAND SCHOOL SOLUTIONS	130-4401	COMPUTER EQUIP-POS SYSTEM	4,066.98	
			130-5876	COMPUTER EQUIP-POS SYSTEM	478.50	4,545.48
51215588	05/17/2019	HEINEMANN	010-4300	CLASSROOM SUPPLIES- VARIOUS ITEMS-2ND GRD	919.34	
				CLASSROOM SUPPLIES-VARIOUS ITEMS-2ND GRADE	1,189.74	2,109.08
51215589	05/17/2019	HKIT ARCHITECTS	010-6215	ARCHITECT FEES-HPMS LIBRARY REBUILD-FACILITIES	66,655.25	
			210-6215	CONTRACTED SERVICES	3,107.54	69,762.79
51215590	05/17/2019	HOME DEPOT	010-4610	BUILDING MAINTENANCE SUPPLIES	971.47	
			010-4641	BUILDING MAINTENANCE SUPPLIES	37.64	1,009.11
51215591	05/17/2019	INGRAM & BRAUNS MUSIK SHOPPE	010-4400	MUSICAL INSTRUMENTS-PMS		4,942.47
51215592	05/17/2019	JOSTENS	010-4300	MATERIALS & SUPPLIES		392.19
51215593	05/17/2019	JW PEPPER & SON	010-4300	CLASSROOM MATERIALS-SHEET	69.59	
				MUSIC-FOOTHILL CHORAL MATERIALS & SUPPLIES	225.45	295.04
51215594	05/17/2019	KNAGGS, EMILY	010-5200	TRAVEL & CONFERENCE		60.49
51215595	05/17/2019	NASCA, DAMARA	010-5200	TRAVEL & CONFERENCE		11.95
51215596	05/17/2019	NWEA	010-4550	LICENSES-MAP GROWTH-ASSESSMENT		12,530.00
51215597	05/17/2019	PACIFIC GAS & ELECTRIC	010-5502	GAS & ELECTRIC		173,096.54
51215598	05/17/2019	PLEASANTON UNIFIED SCHOOL DIST	010-8699	ACH CANCELLATION	47,395.26	
			010-9512	ACH CANCELLATION	3,040.20	50,435.46
51215599	05/17/2019	READYREFRESH BY NESTLE	010-4300	MATERIALS & SUPPLIES	51.99	
			110-4300	MATERIALS & SUPPLIES	154.32	206.31
51215600	05/17/2019	SATHEESH,JAYA	010-8699	REFUND OUTDOOR ED		400.00
51215601	05/17/2019	SCIENCE WIZARD, THE	630-5881	CONTRACTED SVCS.- AWESOME AIR PRESSURE SHOW		350.00
51215602	05/17/2019	SPINITAR	010-4300	COPIER SUPPLIES-INK CARTRIDGES-Graphics		1,854.13
51215603	05/17/2019	CA DEPT OF TAX & FEE ADMIN	010-9500	USE SALES TAX APRIL	2,495.55	
			110-9500	USE SALES TAX APRIL	4.25	
			130-9500	USE SALES TAX APRIL	32.93	

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## Checks Dated 05/01/2019 through 05/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51215603	05/17/2019	CA DEPT OF TAX & FEE ADMIN	210-9500	USE SALES TAX APRIL	9.71	
			630-9500	USE SALES TAX APRIL	19.50	2,561.94
51215604	05/17/2019	STATE OF CALIFORNIA DEPT OF INDUSTRIAL RELATIONS	010-5881	CONTRACTED SVCS-ELEVATOR INSPECTIONS-MAINTENANCE		125.00
51215605	05/17/2019	VALLEY VIEW SCHOOL	010-4300	REVL REIMB	188.82	
			010-5200	REVL REIMB	86.10	
			010-5821	REVL REIMB	100.00	374.92
51215606	05/17/2019	VILLAGE HIGH SCHOOL	010-4300	REVL REIMB		255.02
51215607	05/17/2019	ANNIE WANG	010-8699	REFUND OUTDOOR ED		350.00
51215608	05/17/2019	IDN WILCO	010-4616	HARDWARE		2,011.84
51216870	05/22/2019	95 PERCENT GROUP	010-4300	LICENSE-PHONICS SCREENER-1ST GRADE		495.00
51216871	05/22/2019	STACY BAKER ALATEEN	010-5881	CONTRACTED SERVICES-FINGERPRINTING		67.00
51216872	05/22/2019	ALEXANDER & ASSOCIATES INC.	210-8240	PRELIMINARY TESTING-E10 PROJ-FACILITIES		18,240.00
51216873	05/22/2019	ALPHA VISTA SERVICES INC.	010-5100	NON PUBLIC AGENCY/CONTRACTED		7,216.00
51216874	05/22/2019		010-5830	PARENT TRAVEL REIMB.-(STUDENT INFO REDACTED)		673.38
51216875	05/22/2019	KELLY BAYANI	010-5200	TRAVEL & CONFERENCE		147.44
51216876	05/22/2019	BLAISDELL'S BUSINESS PRODUCTS	010-4300	OFFICE SUPPLIES-PILOT PROGRAM		349.72
51216877	05/22/2019		010-5812	LEGAL SETTLEMENT		1,341.60
51216878	05/22/2019	JOSHUA BUTTERFIELD	010-5200	EMPLOYEE REIMB-TRAVEL-DISTINGUISHED SCHOOL		443.20
51216879	05/22/2019		010-5830	PARENT TRAVEL REIMBURSEMENT-STUDENT INFO REDACTED		538.43
51216880	05/22/2019	IVY CHUANG	010-5200	TRAVEL & CONFERENCE		24.65
51216881	05/22/2019	CINTAS LOC. #38K	010-5881	CONTRACTED SERVICES		1,152.01
51216882	05/22/2019	COMMUNICATION WORKS	010-5100	NON-PUBLIC AGENCY		11,760.00
51216883	05/22/2019	SAGE PUBLICATIONS	010-4300	OFFICE SUPPLIES-BOOK-INTERVENTION		38.13
51216884	05/22/2019	DAVIDSON, LAURA	010-5881	CONTRACTED SERVICES		4,430.00
51216885	05/22/2019	DOUGLAS, ODIE	010-4300	TRAVEL & CONFERENCE	4.12	
			010-5200	TRAVEL & CONFERENCE	31.89	
			010-5210	TRAVEL & CONFERENCE	8.25	44.26
51216886	05/22/2019	ROBERT FIELD PH.D.	010-5812	LEGAL SETTLEMENT-PSYCHOLOGICAL ASSESSMENT-SPCL ED		6,300.00
51216887	05/22/2019	K12 MANAGEMENT DBA FUEL ED	010-4100	TEXTBOOKS-ONLINE COURSE INSTRUCTION-CURRICULUM		36,537.50

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## Checks Dated 05/01/2019 through 05/31/2019

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51216888	05/22/2019	FUERSTENAU, GRETCHEN	010-5200	TRAVEL & CONFERENCE		28.07
51216889	05/22/2019		010-5861	PARENTS IN LIEU OF TRANSPORT		1,501.49
51216890	05/22/2019	ELISE GREENAWAY	010-5200	TRAVEL & CONFERENCE		87.41
51216891	05/22/2019	JOSH HILL	010-5200	EMPLOYEE REIMB-TRAVEL-DISTINGUISHED SCHOOL		421.97
51216892	05/22/2019	JENNA HEWITT KING	010-5200	TRAVEL & CONFERENCE		84.74
51216893	05/22/2019	KAPLAN SCHOOL SUPPLY CORP.	630-4300	CLASSROOM MATERIALS-VARIOUS		401.67
51216894	05/22/2019	KATHERINE NISSEN	010-5200	TRAVEL & CONFERENCE		53.01
51216895	05/22/2019	KNAPP, MONICA	010-5200	TRAVEL & CONFERENCE		45.70
51216896	05/22/2019	KORY GILBERT	210-6230	DSA IOR SERVICE-FES FENCING PROJ-FACILITIES	855.00	
				DSA IOR SERVICES-MES FENCING PROJ-FACILITIES	855.00	1,710.00
51216897	05/22/2019	KRISTIE KROPP	010-5200	MILEAGE REIMB.-STAFF		24.07
51216898	05/22/2019	LAKESHORE LEARNING MATERIALS	010-4300	CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	195.69	
				CLASSROOM MATERIALS-VARIOUS-TK GRADE	230.10	
			630-4300	CLASSROOM MATERIALS-VARIOUS MATERIALS & SUPPLIES	2,051.47	
					609.85	3,087.11
51216899	05/22/2019	LEADERSHIP ASSOCIATES LLC	010-5881	CONTRACTED SVCS-ASSISTANT SUPERINTENDENT SEARCH-HR		6,000.00
51216900	05/22/2019	LINCOLN AQUATICS	010-5200	CONFERENCE REGISTRATION-CPO CERTIFICATION CLASS		1,145.00
51216901	05/22/2019	LINDAHL, MARY ANNE	010-5200	TRAVEL & CONFERENCE		263.16
51216902	05/22/2019	LIONS QUEST	010-4300	CLASSROOM MATERIALS-CURRICULUM KIT-SCIENCE	369.16	
				Unpaid Sales Tax	31.26-	337.90
51216903	05/22/2019	LIVERMORE SAW & MOWER	010-4641	GOUNDS GARDENING SUPPLIES	243.12	
			010-5881	GOUNDS GARDENING SUPPLIES	207.55	450.67
51216904	05/22/2019	MARIACHI ACADEMY OF MUSIC	010-4400	MATERIALS-INSTRUMENTS/MARIACHI PROG.-CURRICULUM		4,042.25
51216905	05/22/2019		010-5861	PARENTS IN LIEU OF TRANS. (STUDENT INFO REDACTED)		1,340.95
51216906	05/22/2019	MAXIM HEALTHCARE SERVICES	010-5100	NON PUBLIC AGENCY/CONTRACTED THRU	3,410.00	
			010-5881	CONTRACTED SERVICES	650.00	4,060.00
51216907	05/22/2019	MELISSA LEGULUCHE	010-5200	TRAVEL & CONFERENCE		9.74
51216908	05/22/2019	MILLS, KELLY	010-5200	MILEAGE		69.89

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## Checks Dated 05/01/2019 through 05/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51216909	05/22/2019	MIRACLE PLAYSYSTEMS	010-4400	OUTDOOR FURNITURE-PICNIC TABLES		11,521.05
51216910	05/22/2019	MOBILE MODULAR CORP.	250-5601	LEASE OF REAL PROPERTY		1,671.00
51216911	05/22/2019	OCHOA,MICHAEL MODPHOTO	010-4300	CLASSROOM MATERIALS-SOCCERGOLF GAME-SPCL ED		129.98
51216912	05/22/2019	MPS	010-4100	TEXTBOOK BUNDLES, AP HSS ADOPTION		338,833.28
51216913	05/22/2019	NASCO	010-4300	CLASSROOM	629.63	
				MATERIALS-CALCULATORS- MATH		
				CLASSROOM	1,376.57	
				MATERIALS-VARIOUS-CULINARY		
				CLASSROOM	210.40	2,216.60
				MATERIALS-VARIOUS-SCIENCE		
51216914	05/22/2019	NEW TEACHER CENTER	010-5881	CONTRACTED SERVICES		13,500.00
51216915	05/22/2019	NORTHERN SPEECH SERVICES INC	010-4300	CLASSROOM MATERIALS-SPEECH	342.25	
				MATERIALS-SPCL ED		
				Unpaid Sales Tax	28.98-	313.27
51216916	05/22/2019	NORTHSTAR AV	010-4300	CLASSROOM MATERIALS-REPLACEMENT		142.03
				LAMP		
51216917	05/22/2019	NORTHSTAR TEACHER RESOURCES	010-4300	CLASSROOM MATERIALS-DESK		51.96
				PLANNER-2ND GRD		
51216918	05/22/2019	OFFICE DEPOT	010-4300	CLASRRM	46.65	
				SUPPLIES-VARIOUS-SPECIAL ED		
				CLASSROOM MATERIALS-INK	169.29	
				CARTRIDGES-3RD GRD		
				CLASSROOM MATERIALS-TONER	311.03	
				CARTRIDGE-SCIENCE		
				CLASSROOM MATERIALS-TONER	139.97	
				CARTRIDGE-SITE TECH		
				CLASSROOM MATERIALS-VARIOUS	82.11	
				ITEMS-SITE TECH		
				CLASSROOM	44.05	
				MATERIALS-VARIOUS-SCIENCE		
				CLASSROOM MATERIALS-VELCRO-SPCL	64.88	
				ED		
				COMPUTER	327.72	
				SUPPLIES-DRIVE-MEMORY-SITE TECH		
				MATERIALS & SUPPLIES	3,812.92	
				OFFICE SUPPLIES-TONER	203.40	
				CARTRIDGE-SITE TECH		
			630-4300	MATERIALS & SUPPLIES	444.47	5,646.49

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## Checks Dated 05/01/2019 through 05/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51216919	05/22/2019	ORIENTAL TRADING CO.	010-4300	CLASSROOM SUPPLIES-VARIOUS ITEMS-KINDERGARTEN		224.31
51216920	05/22/2019	OTICON INC	010-4300	CLASSROOM		209.19
51216921	05/22/2019	P & R PAPER SUPPLY COMPANY	130-4710	MATERIAL-MICROPHONE-SELPA STORES-ITEMS FOR RESTOCKING	1,732.81	
				STORES-RESTOCKING	1,195.63	
				Unpaid Sales Tax	247.94-	2,680.50
51216922	05/22/2019	PACIFIC GAS & ELECTRIC	010-5502	GAS & ELECTRIC		119.97
51216923	05/22/2019	PARALLAX INC	010-4300	CLASSROOM MATERIALS-ROBOT KIT-CTE		7,758.00
51216924	05/22/2019	PARTNERS IN COMMUNICATION	010-5881	CONTRACTED SERVICES		576.38
51216925	05/22/2019	NCS PEARSON INC	010-4300	CLASSROOM MATERIALS-PSYCH MATERIALS-SPCL ED		355.62
51216926	05/22/2019	PEEQ TECHNOLOGIES INC	010-4300	CLASSROOM MATERIALS-MICROPHONE-SOCIAL STUDIES	207.56	
				Unpaid Sales Tax	16.56-	191.00
51216927	05/22/2019		010-5861	PARENTS IN LIEU OF TRANSPORT		459.36
51216928	05/22/2019	PLATT ELECTRIC SUPPLY INC	010-4613	ELECTRICAL		417.42
51216929	05/22/2019	PLEASANTON AUTO PARTS	010-4605	VEHICLE REPAIRS		2,077.76
51216930	05/22/2019	PLEASANTON, CITY OF	010-4606	FUEL	5,594.18	
			130-4606	FUEL	300.37	5,894.55
51216931	05/22/2019	PLEASANTON, CITY OF	010-5881	CONTRACTED SERVICES-WATER TESTING-MOT		1,309.00
51216932	05/22/2019	PLEASANTON, CITY OF	010-5881	CONTRACTED SERVICES		50.50
51216933	05/22/2019	PLEASANTON, THE CITY OF	010-5501	WATER & SEWER		2,791.57
51216934	05/22/2019	PRO-ED INC	010-4300	CLASSROOM MATERIALS-TESTING-SPCL ED	506.81	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	226.58	
				Unpaid Sales Tax	56.89-	676.50
51216935	05/22/2019	READYREFRESH BY NESTLE	010-4300	MATERIALS & SUPPLIES	770.88	
				MATERIALS AND SUPPLIES	21.44	
			210-4300	MATERIALS & SUPPLIES	22.41	814.73
51216936	05/22/2019	REALITY WORKS INC	010-4300	CLASSROOM MATREIALS-VARIOUS ITEMS-CHILD DELVMNT		426.73
51216937	05/22/2019	REALLY GOOD STUFF	010-4300	CLASSROOM MATERIALS-CELEBRATION PENCILS-2ND GRD	30.83	
				CLASSROOM MATERIALS-FLIP BOOKS-3RD GRD	98.31	

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## Checks Dated 05/01/2019 through 05/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51216937	05/22/2019	REALLY GOOD STUFF	010-4300	CLASSROOM MATERIALS-JOURNALS-KINDER	701.23	
				CLASSROOM MATERIALS-VARIOUS ITEMS-KINDER	455.50	
				CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	331.95	
				CLASSROOM MATERIALS-VARIOUS-2nd GRADE	141.65	
				CLASSROOM SUPPLIES-POCKET ORGANIZERS-4th GRADE	172.69	
				CLASSROOM SUPPLIES-PRIVACY PARTITION-2nd Grade	93.96	
				Unpaid Sales Tax	93.73-	1,932.39
51216938	05/22/2019	REFRIGERATION SUPPLIES DIST.	010-4617	HEATING & AIR CONDITIONING		2,280.70
51216939	05/22/2019	REUBEN BORG	010-5881	CONTRACTED SERVICES-FENCE REPAIR-DONLON-MAINT		980.00
51216940	05/22/2019	RICHERT LUMBER CO. INC.	010-4610	BUILDING MAINTENANCE SUPPLIES	731.77	
			010-4630	BUILDING MAINTENANCE SUPPLIES	16.58	748.35
51216941	05/22/2019	S & S WORLDWIDE INC. AR	630-4300	CLASSROOM MATERIALS-VARIOUS-SUMMER PROGRAM		453.06
51216942	05/22/2019	SAFEWAY STORE	010-4300	MATERIALS & SUPPLIES		129.97
51216943	05/22/2019	SCHOOL HEALTH CORPORATION	010-4300	OFFICE SUPPLIES-FACE SHIELDS- CPR TRAINING		63.92
51216944	05/22/2019	SITEONE LANDSCAPE SUPPLY LLC	010-4641	GROUPS GARDENING SUPPLIES		63.93
51216945	05/22/2019		010-5861	PARENTS IN LIEU OF TRANSPORT		113.10
51216946	05/22/2019	SPEECH CORNER LLC	010-4300	CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	407.52	
				Unpaid Sales Tax	4.25-	403.27
51216947	05/22/2019	SPEEDY INDUSTRIES JANITORIAL	010-5634	EQUIPMENT REPAIR & MAINT.		1,464.74
51216948	05/22/2019	STAFF REHAB	010-5100	NON PUBLIC AGENCY/CONTRACTED THROUGH		5,548.76
51216949	05/22/2019	STAGERIGHT CORPORATION	010-4400	SMALL EQUIPMENT-STAGE-SCHOOL EVENTS		1,941.26
51216950	05/22/2019	STAR ACADEMY/SHINING STAR FNDN	010-5810	NPS STUDENT TUITION		7,686.00
51216951	05/22/2019	SUNBELT STAFFING LLC	010-5100	NON PUBLIC AGENCY/CNTRACTD THR		10,976.00
51216952	05/22/2019	SUPER DUPER PUBLICATIONS	010-4300	CLASSROOM MATERIALS-SPEECH MATERIALS-SPCL ED	596.41	

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51216952	05/22/2019	SUPER DUPER PUBLICATIONS	010-4300	CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	201.90	798.31
51216953	05/22/2019	SYSO FOOD SERVICES	130-4300	MATERIALS & SUPPLIES	375.59	
			130-4710	FOOD-CHILD NUTRITION ONLY	2,030.72	2,406.31
51216954	05/22/2019	TOMLIN, DEBORAH	010-5200	TRAVEL & CONFERENCE		60.01
51216955	05/22/2019	ROSA I. TORRE	010-5200	TRAVEL & CONFERENCE		28.13
51216956	05/22/2019	UNITED INSPECTION, INC	210-6230	INSPECTION-SITE FENCING PROJECT-FACILITIES		1,210.00
51216957	05/22/2019	UNITED PARCEL SERVICE	010-5902	POSTAGE		68.81
51216958	05/22/2019	USPS CRMS-POC ACCT 8058497	010-5902	POSTAGE		1,400.00
51216959	05/22/2019		010-5861	PARENTS IN LIEU OF TRANSPORT		838.72
51216960	05/22/2019		010-5861	PARENTS IN LIEU OF TRANSPORT		236.64
51216961	05/22/2019	Adkins, Donna L	010-4300	REIMB EXPNS		178.92
51216962	05/22/2019	Aguilar, Linda L	010-5882	REIMB EXPNS		95.00
51216963	05/22/2019	Baker Evans, Cynthia	010-5882	REIMB EXPNS		75.00
51216964	05/22/2019	Baldus, Susan P	010-5882	REIMB EXPNS		150.00
51216965	05/22/2019	Bauman, Andrea	010-4300	REIMB EXPNS		32.78
51216966	05/22/2019	Borris, Sharolyn A	010-4300	REIMB EXPNS		33.67
51216967	05/22/2019	Breen, Zoe E	010-4300	REIMB EXPNS		263.71
51216968	05/22/2019	Buchanan, Jennifer E	010-5882	REIMB EXPNS		100.00
51216969	05/22/2019	Byers, Mariacristin A	010-5801	REIMB EXPNS		69.00
51216970	05/22/2019	Christensen, Rene D	010-5882	REIMB EXPNS		150.00
51216971	05/22/2019	Curulla, Sharon E	010-4300	REIMB EXPNS		23.37
51216972	05/22/2019	Day, Nancy E	010-5200	REIMB EXPNS		500.00
51216973	05/22/2019	Deeringhoff, Heidi K	010-5200	REIMB EXPNS		44.54
51216974	05/22/2019	Defina, Kristen	010-5882	REIMB EXPNS		125.00
51216975	05/22/2019	Demichiel, Robert T	010-5882	REIMB EXPNS		99.00
51216976	05/22/2019	Dixon, Burton K	010-5882	REIMB EXPNS		60.00
51216977	05/22/2019	Douzat, Tiffany C	010-4300	REIMB EXPNS		62.18
51216978	05/22/2019	Doyle, Michael	010-5882	REIMB EXPNS		150.00
51216979	05/22/2019	Esse, Brian M	010-4300	REIMB EXPNS		108.09
51216980	05/22/2019	Freitas, Mary Anne	010-5882	REIMB EXPNS		60.00
51216981	05/22/2019	Gonsalves, Theresa L	010-5882	REIMB EXPNS		100.00
51216982	05/22/2019	Grantham, Jonathan R	010-5882	REIMB EXPNS		158.00
51216983	05/22/2019	Gupta, Alpana	010-5882	REIMB EXPNS		50.00
51216984	05/22/2019	Hagstrom, Wayne C	010-5882	REIMB EXPNS		241.50
51216985	05/22/2019	Hart, Leslee J	010-5882	REIMB EXPNS		100.00
51216986	05/22/2019	Henninger, Donna K	010-5882	REIMB EXPNS		100.00

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51216987	05/22/2019	Hjerpe, Amy L	010-5882	REIMB EXPNS		100.00
51216988	05/22/2019	Huggins, Susan T	010-5882	REIMB EXPNS		50.00
51216989	05/22/2019	Kirksey, Lynn E	010-5882	REIMB EXPNS		125.00
51216990	05/22/2019	Ladd, Brian J	010-5882	REIMB EXPNS		175.00
51216991	05/22/2019	Randes, Linda C	010-5882	REIMB EXPNS		125.00
51216992	05/22/2019	Reyes, Gauri	010-5882	REIMB EXPNS		75.00
51216993	05/22/2019	Ripplinger, Julie L	010-5882	REIMB EXPNS		241.50
51216994	05/22/2019	Sodergren, Annette V	010-5882	REIMB EXPNS		120.00
51216995	05/22/2019	Stephenson, Dawnene A	010-5882	REIMB EXPNS		230.00
51216996	05/22/2019	Thayer, Matthew A	010-5882	REIMB EXPNS		400.00
51216997	05/22/2019	Violich, Melissa	010-5882	REIMB EXPNS		80.00
51216998	05/22/2019	Yang, Pamela M	010-5882	REIMB EXPNS		107.35
51218012	05/24/2019	Anderson, Delise D	010-4300	REIMB EXPNS		35.91
51218013	05/24/2019	Baker Evans, Cynthia	010-4300	REIMB EXPNS		130.50
51218014	05/24/2019	Barnett Dreyfuss, Bree K	010-4300	REIMB EXPNS		98.98
51218015	05/24/2019	Barnett, Brandy L	010-4300	REIMB EXPNS		385.74
51218016	05/24/2019	Benadjoud, Manja	010-4300	REIMB EXPNS		48.07
51218017	05/24/2019	Branning, Evan G	010-4300	REIMB EXPNS		215.65
51218018	05/24/2019	Dennis, Anthony L	010-4300	REIMB EXPNS		21.75
51218019	05/24/2019	Digirolamo, Carol L	010-4300	REIMB EXPNS		224.38
51218020	05/24/2019	Dobel, Carolyn S	010-4300	REIMB EXPNS		15.65
51218021	05/24/2019	Doyle, Michael	010-4300	REIMB EXPNS		37.55
51218022	05/24/2019	Farthing, Diane L	010-4300	REIMB EXPNS		9.29
51218023	05/24/2019	Fernandes, Jennifer I	010-4300	REIMB EXPNS		59.71
51218024	05/24/2019	Fischel, Sally	010-4300	REIMB EXPNS		197.90
51218025	05/24/2019	Friesen, Jennifer	010-5200	REIMB EXPNS		187.01
51218026	05/24/2019	Friesen, Joseph W	010-4300	REIMB EXPNS		40.35
51218027	05/24/2019	Fuller, Cassandra A	010-4300	REIMB EXPNS		225.51
51218028	05/24/2019	Gatehouse, Lynn C	010-4300	REIMB EXPNS		60.07
51218029	05/24/2019	Gosnell, Kim P	010-5200	REIMB EXPNS		353.69
51218030	05/24/2019	Green, Ashley D	010-4300	REIMB EXPNS		33.08
51218031	05/24/2019	Haglund, David E	010-5200	REIMB EXPNS		594.10
51218032	05/24/2019	Hall, Thomas C	010-4300	REIMB EXPNS		13.12
51218033	05/24/2019	Halle, Jana L	010-4300	REIMB EXPNS		177.32
51218034	05/24/2019	Hansen, Sabrina N	010-4300	REIMB EXPNS		37.29
51218035	05/24/2019	Holterhoff, Denise E	010-4300	REIMB EXPNS		177.34
51218036	05/24/2019	James, Laurie F	010-4300	REIMB EXPNS		160.29

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## Checks Dated 05/01/2019 through 05/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51218037	05/24/2019	Johnson, Heather A	010-4300	REIMB EXPNS		186.55
51218038	05/24/2019	Kapoor, Ritu	010-4300	REIMB EXPNS		381.76
51218039	05/24/2019	Kawashima, Eugenia D	010-4300	REIMB EXPNS		88.70
51218040	05/24/2019	Lim, Maria C	010-4300	REIMB EXPNS		48.50
51218041	05/24/2019	Lowe, Julie	010-4300	REIMB EXPNS		111.13
51218042	05/24/2019	Maker, Jane A	010-4300	REIMB EXPNS		11.78
51218043	05/24/2019	Matile, Valerie	010-5200	REIMB EXPNS		18.27
51218044	05/24/2019	May, Danielle F	010-4300	REIMB EXPNS		99.99
51218045	05/24/2019	Mcclimon, Sarah J	010-4300	REIMB EXPNS	19.98	
			010-5200	REIMB EXPNS	49.80	69.78
51218046	05/24/2019	Melby, Drew C	010-4300	REIMB EXPNS		72.26
51218047	05/24/2019	Mercado, Rachel L	010-5200	REIMB EXPNS		25.29
51218048	05/24/2019	Morrell, Tracie	010-5821	REIMB EXPNS		43.50
51218049	05/24/2019	Murphy, Donal M	010-4300	REIMB EXPNS		79.23
51218050	05/24/2019	Newell, Alicia J	010-4300	REIMB EXPNS		49.23
51218051	05/24/2019	O'Connell, Pamela J	010-4300	REIMB EXPNS		34.94
51218052	05/24/2019	O'Neill, Leslie	010-4300	REIMB EXPNS		34.39
51218053	05/24/2019	O'Sullivan, Brenna C	010-4300	REIMB EXPNS		118.43
51218054	05/24/2019	Peters, Kathryn M	010-4300	REIMB EXPNS		23.98
51218055	05/24/2019	Renton, Jamie	010-5200	REIMB EXPNS		394.95
51218056	05/24/2019	Robrahn, Emily	010-4300	REIMB EXPNS		566.24
51218057	05/24/2019	Schuh, Eric P	010-4300	REIMB EXPNS		96.52
51218058	05/24/2019	Shrout, Lisa N	010-5200	REIMB EXPNS		500.00
51218059	05/24/2019	Smith, Jamie L	010-4300	REIMB EXPNS		54.43
51218060	05/24/2019	Sparks, Glen E	010-5200	REIMB EXPNS		234.89
51218061	05/24/2019	Stanford, Linda R	010-4300	REIMB EXPNS		56.26
51218062	05/24/2019	Starkovich, Rachel M	010-4300	REIMB EXPNS		149.09
51218063	05/24/2019	Stearns, Isabel	010-4300	REIMB EXPNS		33.00
51218064	05/24/2019	Tangney, Joanne	010-5200	REIMB EXPNS		31.03
51218065	05/24/2019	Torres, Jennifer C	010-5200	REIMB EXPNS		432.81
51218066	05/24/2019	Turner Bull, Amy K	010-4300	REIMB EXPNS		76.25
51218067	05/24/2019	Van Der Zee, Erin B	010-4300	REIMB EXPNS		35.96
51218068	05/24/2019	Vandagriff, Amy M	010-5200	REIMB EXPNS		22.51
51218069	05/24/2019	Verostek, Renee L	010-4300	REIMB EXPNS		90.74
51218070	05/24/2019	Violich, Melissa	010-4300	REIMB EXPNS		104.07
51218071	05/24/2019	White, Maria P	010-4300	REIMB EXPNS		149.73
51218072	05/24/2019	Woldhuis, Kaycie N	010-5200	REIMB EXPNS		33.41

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## Checks Dated 05/01/2019 through 05/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51218073	05/24/2019	Yang, Pamela M	010-4300	REIMB EXPNS		35.30
51218074	05/24/2019	BLAISDELL'S BUSINESS PRODUCTS	010-4300	FURNITURE,VARIOUS FOR MEDIA ROOM	11,143.80	
			010-4400	FURNITURE,VARIOUS FOR MEDIA ROOM	1,791.71	12,935.51
51218075	05/24/2019	CALIFORNIA FIRE FIGHTER JAC	010-5100	APPRENTICESHIP TRAINING	166,370.52	
			010-5868	APPRENTICESHIP TRAINING	2,649.48	169,020.00
51218076	05/24/2019	DE SOTO CAB	010-5100	OUTSIDE CONTR. TRANSPORTATION		23,617.25
51218077	05/24/2019	EXPLORING NEW HORIZONS	010-5821	FIELD TRIP		28,176.40
51218078	05/24/2019	KNIGHT, VANESSA	010-5200	MILEAGE REIMB.-STAFF		41.29
51218079	05/24/2019	MARKERBOARD PEOPLE, THE	010-4300	CLASSROOM SUPPLIES-GRAPHBOARD-MATH	283.34	
				Unpaid Sales Tax	21.98-	261.36
51218080	05/24/2019	RAY MORGAN COMPANY	010-4300	MATERIALS & SUPPLIES		1,190.54
51218081	05/24/2019	CHARA RODRIGUES	010-5881	CONTRACTED SERVICES		1,500.00
51218082	05/24/2019	SOLUTION TREE	010-5881	CONTRACTED SERVICES		10,400.00
51218083	05/24/2019	TEEN ESTEEM	010-5881	CONTRACTED SVCS-GRIT & RESILIENCE	250.00	
				PRESN-PARENT ED		
				CONTRACTED SVCS-SOCIAL MEDIA	1,000.00	
				SPEAKER-ASSEMBLIES		
				CONTRACTED SVCS-TECNOLOGY & TEENS PRESN.-PARENT ED	250.00	1,500.00
51218084	05/24/2019	THEATREWORKS SILICON VALLEY KATIE BARTHOLOMEW	010-5881	CONTRACTED SERVICES - PLAYING WITH POETRY		2,000.00
51218085	05/24/2019	TOSHIBA FINANCIAL SERVICES	010-5604	RENTAL, LEASES & REPAIRS		458.48
51218086	05/24/2019	TOUCHLINE SOFTWARE INC.	010-4550	RENEWAL - LICENSES		345.00
51218087	05/24/2019	TOWNE CENTER BOOKS	010-4300	CLASSROOM MATERIALS-BOOKS-SPCL ED		203.33
51218088	05/24/2019	TRANSCEN INC	110-5881	CONTRACTED SVCS-TRAINING ON SYSTEMATIC INSTRUCTION		873.60
51218089	05/24/2019	TRI VALLEY ROP	010-5881	CONTRACTED SERVICES-ROP	1,000.67	
			010-7223	TRANSFERS OF APPORTIONMENT JPA	328,275.72	
			110-5881	CONTRACTED SVCS-MOU FOR SHARED SERVICES 2018	7,500.00	336,776.39
51218090	05/24/2019	TROXELL	110-4300	CLASSROOM MATERIALS-HIGH DEFINITION USB CAMERA		126.97
51218091	05/24/2019	VARI SALES COPORATION	010-4300	OFFICE MATERIALS-STANDING DESKS-BUSINESS SERVICES		710.13
51218092	05/24/2019	VERITIV	010-4300	MATERIALS & SUPPLIES		2,975.95
51218093	05/24/2019	VERNIER SOFTWARE & TECHNOLOGY	010-4300	CLASSROOM MATERIALS-FIELD SENSOR-SCIENCE		391.62

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## Checks Dated 05/01/2019 through 05/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51218094	05/24/2019	VISUALEYES OPTOMETRY	010-5881	CONTRACTED SERVICES		1,120.00
51218095	05/24/2019	TINA WAGNER	010-4300	CLASSROOM MATERIALS-EMPLOYEE REIMBURSMNT- 5TH GRD		706.95
51218096	05/24/2019	WAYSIDE PUBLISHING	010-4550	CLASSROOM MATERIALS-DIGITAL PKG-FRENCH	57.90	
				Unpaid Sales Tax	4.90	53.00
51218097	05/24/2019	WELLSPRING ED SRVCS INC	010-5100	TUITION/NON-PUBLIC SCHOOLS		32,640.88
51218098	05/24/2019	WHCI PLUMBING SUPPLY	010-4620	PLUMBING		804.43
51218099	05/24/2019	WILSON LANGUAGE TRAINING	010-4300	CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED		306.03
51218100	05/24/2019	WPS	010-4300	CLASSROOM MATERIALS-VARIOUS ITEMS SPEECH-SPCL ED		412.20
51218101	05/24/2019	JON ZAHOREK DBA ZAHOREK SYSTEMS INC	010-4300	CLASSROOM MATERIALS-VARIOUS-SCIENCE		427.35
51218102	05/24/2019		010-5861	PARENTS IN LIEU OF TRANSPORT		31.55
51219061	05/28/2019	AMERICAN FIDELITY - DISABILITY	010-9502	HW BENEFITS MAY 2019		101,165.00
51219062	05/28/2019	AMERICAN FIDELITY- FLEX	010-9502	HW BENEFITS MAY 2019		39,853.08
51219063	05/28/2019	DELTA CARE	010-9512	HW BENEFITS MAY 2019		13,069.86
51219064	05/28/2019	JOHN HANCOCK LIFE INSURANCE CO	010-9543	HW BENEFITS MAY 2019		158.77
51219065	05/28/2019	LEGALSHIELD	010-9512	HW BENEFITS MAY 2019		308.10
51219066	05/28/2019	PLEASANTON UNIFIED SCHOOL DIST	010-3701	HW BENEFITS MAY 2019	3,787.11	
			010-3702	HW BENEFITS MAY 2019	5,746.00	
			010-9507	HW BENEFITS MAY 2019	415,286.69	424,819.80
51219067	05/28/2019	STANDARD INSURANCE CO, THE	010-9512	HW BENEFITS MAY 2019		2,255.18
51219068	05/28/2019	TEXAS LIFE INSURANCE	010-9512	HW BENEFITS MAY 2019		6,663.60
51219069	05/28/2019	UNUM LIFE INS. OF AMERICA	010-9512	HW BENEFITS MAY 2019	207.50	
			010-9545	HW BENEFITS MAY 2019	6,935.57	7,143.07
51219070	05/28/2019	VISION SERVICE PLAN-VSP	010-9512	HW BENEFITS MAY 2019		7,246.74
Total Number of Checks					682	3,347,571.58

	Count	Amount
Cancel	2	2,753.26
Net Issue		3,344,818.30

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## Checks Dated 05/01/2019 through 05/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
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## Fund Summary

Fund	Description	Check Count	Expensed Amount
010	General Fund	628	3,131,007.73
110	Adult Education Fund	9	9,172.33
130	Cafeteria Fund	38	122,105.85
210	Capital Building Fund	15	46,211.63
250	Capital Facilities Fund	4	18,997.00
630	Child Development Enterprise	15	18,085.54
Total Number of Checks		680	3,345,580.08
Less Unpaid Sales Tax Liability			761.78
Net (Check Amount)			3,344,818.30

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