Includes Purchase Orders dated 06/01/2019 - 06/30/2019 * — Board Meeting Date August 13, 2019**

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location ADULT EDUCATION (0027)				
B19-01838	CUTTER, BETH	EMPLOYEE REIMB-TRAVEL EXPENSES-DECA COMPETITION	010-5200-0000	1,587.02
B19-01839	TRI VALLEY ROP	CONTRACTED SVCS-SHARED TRANSITION SPECIALIST	110-5881-6391	7,500.00
B19-01844	CATHOLIC COMM OF PLSN	RENTAL-RENTAL FEE	110-5604-6391	1,200.00
B19-01856	PARENT INSTITUTE FOR QUALITY E DUCATION	CONTRACTED SVCS-PARENT ENGAGEMENT WORKSHOP	010-5881-0000	5,400.00
B19-01857	PROJECT LEAD THE WAY	CONTRACTED SVCS.-PARTICIPATION FEE-VALLEY VIEW	010-5881-0000	750.00
B19-01859	MARIA DEL CARMEN PEREZ DELGADO	EMPLOYEE REIM- VARIOUS-COOKING	110-4300-0690	85.96
			Total Location	**16,522.98**
Location ALISAL SCHOOL (0001)				
B19-01832	MYSTERY SCIENCE INC	MEMBERSHIP-ONLINE MEMBERSHIP-SCIENCE	010-9330-0000	999.00
Location AMADOR CHILD NUTRITION (0037)				
B19-01833	GOLD STAR FOODS	FEES	130-5882-5310	12.60
B19-01854	ALAMEDA COUNTY ENVIRONMENTAL HEALTH	FEES-SPECIAL SERVICE-VINTAGE HILLS TINKERING LABS INC	130-5882-5310	174.00
			Total Location	**186.60**
Location AMADOR HIGH SCHOOL (0013)				
B19-01837	COLLEGE BOARD, THE AP EXAMS	CONTRACTED SVCS-VARIOUS AP EXAM FEES	010-5881-9116	209,104.00
P19-02241		CLASSROOM SUPPLIES-VARIOUS-SUMMER ENRICHMENT	640-4300-0000	6,394.28
P20-00004	VIRCO MFG CORPORATION	FURNITURE-TABLES & CHAIRS-SCIENCE CLASS	010-4300-0000	2,315.09
			Total Location	**217,813.37**
Location DISTRICT OFFICE (0035)				
B19-01831	NWEA	CONTRACTED SVCS.- REPORTS WORKSHOP-PROF. DEV.	010-5881-0000	7,000.00
			010-9330-0000	3,500.00
B19-01835	N2Y	LICENCES-SPECIAL EDUCATION SOFTWARE-CURRICULUM	010-4550-0000	9,964.57
B19-01836	MIDDLEBURY INTERACTIVE	TEXTBOOKS-ONLINE COURSES-CURRICULUM	010-4100-0000	19,051.00
B19-01840	MINDPLAY VIRTUAL READING	LICENSES-VIRTUAL READING COACH-ASSESSMENT	010-4550-6300	7,000.00
B19-01842	FIELDMAN, ROLAPP & ASSOC INC	CONTRACTED SVCS-ANNUAL REPORTS-FISCAL	010-5881-0000	1,900.00
B19-01848	KORY GILBERT	CONSTRUCTION - IOR - H.P. LIBRARY REBUILD	010-6230-0000	56,335.00
B19-01855	LUX BUS AMERICA CO	CONTRACTED SVCS-CHARTER BUS-CURRICULUM	010-5881-7338	1,581.25
B19-01863	CONSTRUCTION TESTING SERVICES	CONTRACTED SRVC-ONSITE TESTING-HARVEST PRK LIBRARY	010-5881-0000	2,205.00
B19-01865	DIVISION OF STATE ARCHITECT	DSA FEES-LYDIKSEN REBUILD	210-5882-9027	43,250.00

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ESCAPE ONLINE

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location DISTRICT OFFICE (0035) (continued)				
B20-00006	US BANK	BANKING - DEBIT SERVICE - FISCAL	250-7438-0000	15,081.55
			250-7439-0000	755,000.00
			Total Location	**921,868.37**
Location FOOTHILL HIGH SCHOOL (0014)				
B19-01847	UCSF BENIOFF CHILDREN'S HOSPIT AL	CONTRACTED SERVICES-ATHLETIC TRAINERS	010-5881-0800	47,400.00
B19-01849	JEANNE LAMARCHE	EMP REIMB - PEER ADVOCATES - AWARDS	010-4300-9145	275.31
			Total Location	**47,675.31**
Location INFORMATION SYSTEMS (0045)				
B19-01858	ESCAPE TECHNOLOGY	CONTRACTED SVCS-DATA CONVERSION	010-5881-0000	825.00
B19-01860	IDEAL COMPUTER SERVICES INC.	EQUIPMENT REPAIR-REPLACED SYSTEM PROCESSOR BOARD	010-5634-0000	2,140.79
B20-00003	PEAK-RYZEX INC	EQUIPMENT MAINT. AGREEMENTS-PRESSURE SEALER	010-5635-0000	748.20
P20-00001	CDW-G INC.	COMPUTER EQUIP-CHROMEBOOKS	210-4301-9028	448,950.95
P20-00002	MAVERICKLABEL.COM	COMPUTER EQUIP - ASSET TAGS	210-4301-9028	724.84
			Total Location	**453,389.78**
Location MAINT/OPER/GROUNDS (0041)				
B19-01834	EASYTURF INC	CONTR SERV--PLAYGROUND SURFACE--VINTAGE HILLS/MOT	010-9500-8150	66,704.83
B19-01846	TRACY FLOORING INC.	FLOORING--MPR FLOOR--VINTAGE HILLS/MOT	010-9500-8150	34,299.00
B19-01853	STATE ROOFING SYSTEMS INC.	CONTRACTED SERVICES--ROOFING--VARIOUS SITES	140-5621-0625	604,000.00
B19-01861	VALLEY PRECISION GRADING INC	CONTRACTED SERVICES--ARTIFICIAL TURF--FOOTHILL HS	010-6170-9155	372,465.00
			140-6170-0625	614,000.00
P19-02243	BUY FIRE ALARM PARTS INC	FIRE ALARM NOTIFIER--MOT	010-9500-8150	1,638.75
P19-02244	HENGEHOLD MOTOR COMPANY, INC	VEHICLE REPLACEMENT-MAINTENANCE	010-6502-8150	49,463.06
P19-02245	R.F. MACDONALD COMPANY INC	CONTRACT SERVICES-POOL PUMP REPLACEMENT-AVHS/MOT	010-4300-8150	11,608.61
			010-5620-8150	3,463.39
P19-02246	SIERRA NATURAL SCIENCE, IN	SUPPLIES-WEEDKILLER-GROUNDS MOT	010-4641-0000	5,999.00
			Total Location	**1,763,641.64**
Location MOHR (0008)				
B20-00004	MYSTERY SCIENCE INC	CLASSROOM MATERIALS-SUBSCRIPTION-SCIENCE	010-4300-9106	999.00
Location PLEASANTON MIDDLE SCHOOL (0011)				
B19-01841	BYOG	CLASSROOM MATERIALS-SHORTS-PE	010-4300-9114	414.28

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location PLEASANTON MIDDLE SCHOOL (0011) (continued)				
B19-01843	GOSE, ZACH	EMPLOYEE REIMB-VARIOUS-HISTORY/ELA	010-4300-9114	418.31
			Total Location	**832.59**
Location PURCHASING (0036)				
B19-01852	CALTRONICS	EQUIPMENT MAINT-EFI SUPPORT RENEWAL-GRAPHICS	010-5634-0000	1,999.00
B19-01864	USPS CRMS-PB ACCT 49910359	POSTAGE	010-5902-0000	6,500.00
B20-00005	USPS CRMS-POC ACCT 8058497	POSTAGE-DISTRICT POSTAGE METER	010-5902-0000	60,000.00
P20-00003	MAVERICKLABEL.COM	OFFICE SUPPLIES-ASSET TAGS-PURCHASING	010-4300-0000	497.93
			Total Location	**68,996.93**
Location SPECIAL EDUCATION (0040)				
B19-01845	CPI	TRAVEL-CPI TRAINING-STAFF SPECIAL ED	010-5200-6500	3,249.00
B19-01850		PARENTS TRAVEL REIMB -STUDENT INFO REDACTED-SPL ED	010-5830-6500	609.00
B19-01862	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SVCS	NON PUBLIC AGENCY SUB SVCS-SB79 MENTAL HEALTH SVCS	010-5100-3310	43,657.00
			010-5100-3327	42,101.00
P19-02242	APPLE COMPUTER	COMPUTER EQUIPMENT-ADMIN-SPED/AAC MATERIALS	010-9500-6500	2,653.79
			Total Location	**92,269.79**
Location THOMAS HART MIDDLE SCHOOL (0012)				
P20-00005	SIMPLY SELLING SHIRTS	CLASSROOM MATERIALS-PE UNIFORMS	010-4300-9112	11,404.88
Location VALLEY VIEW SCHOOL (0005)				
P19-01901	SCHOLASTIC INC	CLASSROOM MATERIALS-READING GUIDE-INTERVENTION	010-4300-0000	456.51
Location WALNUT GROVE SCHOOL (0007)				
B19-01851	CARA PALMER	STAFF REIMB-CLASSROOM SUPPLIES-1ST GRD	010-4300-9110	500.00
	Total Number of POs	**51**	**Total**	**3,597,556.75**

Fund Recap

Fund	Description	PO Count	Amount

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Fund Recap

Fund	Description	PO Count	Amount
010	General Fund	28	532,384.10
110	Adult Ed	3	8,785.96
130	Cafeteria Fund	2	186.60
210	Capital Bldg.	1	43,250.00
640	Adult Ed-Enterp	1	6,394.28
		Total Fiscal Year 2019	**591,000.94**
010	General Fund	12	568,798.47
140	Deferred Maint.	2	1,218,000.00
210	Capital Bldg.	2	449,675.79
250	Capital Facil	1	770,081.55
		Total Fiscal Year 2020	**3,006,555.81**
		Total	**3,597,556.75**

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B19-00057	7,068.00	130-5881	BRINKS INC-Cafeteria Fund/CntrctSv1st 25K	568.00
B19-00060	99,295.99	130-4710	DANIELSEN CO.-Cafeteria Fund/Food	3,772.00
B19-00061	462,372.94	130-4710	GOLD STAR FOODS-Cafeteria Fund/Food	17,483.00
B19-00062	362,754.66	130-4710	HAYES DISTRIBUTING-Cafeteria Fund/Food	12,427.00
B19-00063	88,471.00	130-4710	SYSCO FOOD SERVICES-Cafeteria Fund/Food	471.00
B19-00072	10,200.00	010-5881	VALLEY CARE HEALTH SYS.-General Fund/CntrctSv1st 25K	1,500.00
B19-00084	47,477.05	010-4300	VERITIV-General Fund/Supplies	3,691.03
B19-00111	3,267.85	010-5804	BAY AREA NEWS GROUP-General Fund/Advertsn.	1,262.00
B19-00166	25,000.00	010-4616	OPENING TECHNOLOGIES INC.-.General Fund/Hardware	17,494.74
B19-00171	2,500.00	010-4619	KELLY MOORE PAINT COMPANY INC.-General Fund/Paint	2,000.00
B19-00214	5,200.00	010-5881	FISHER WIRELESS-General Fund/CntrctSv1st 25K	1,200.00
B19-00216	11,000.00	010-5881	OTIS ELEVATOR COMPANY-General Fund/CntrctSv1st 25K	800.16
B19-00223	29,500.00	010-4605	PLEASANTON AUTO PARTS-General Fund/Rep Part	3,000.00
B19-00236	3,304.26	010-5881	ALSCO-General Fund/CntrctSv1st 25K	385.43
B19-00239	80,940.00	010-4606	PLEASANTON CITY OF.-General Fund/Fuel	128.41
B19-00250	332,019.00	010-4606	DE SOTO CAB-General Fund/Fuel	35,743.00
B19-00258	51,000.00	010-4617	REFRIGERATION SUPPLIES DIST.-General Fund/Heat/air	4,967.17
B19-00262	33,000.00	010-4613	PLATT ELECTRIC SUPPLY INC-General Fund/Electric	1,848.87
B19-00281	34,851.48	010-5612	PROJECTION ONE-General Fund/Clk/f.al	3,000.00
B19-00287	8,000.00	010-4619	SHERWIN WILLIAMS-General Fund/Paint	3,000.00
B19-00294	142,000.00	010-5502	HONEYWELL-General Fund/Gas/Elec	6,000.00
B19-00295	2,353,300.00	010-5502	PACIFIC GAS & ELECTRIC-General Fund/Gas/Elec	18,000.00
B19-00296	240,153.28	010-5505	PLEASANTON GARBAGE SERVICE-General Fund/Disp Svc	2,500.00
B19-00396	825.93	010-4300	OFFICE DEPOT-General Fund/Supplies	500.00
B19-00405	8,647.83	010-4300	RAY MORGAN COMPANY-General Fund/Supplies	68.03
B19-00409	3,118.55	010-4300	RAY MORGAN COMPANY-General Fund/Supplies	405.00
		130-4300	RAY MORGAN COMPANY-Cafeteria Fund/Supplies	10.00
		630-4300	RAY MORGAN COMPANY-Kids Club/Supplies	41.00
			Total for B19-00409	456.00

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PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B19-00477	70,155.24	010-5811	KINGSLEY BOGARD THOMPSON LLP-General Fund/Legal	50,000.00
B19-00485	2,500.00	210-4300	RICHERT LUMBER CO. INC.-Capital Bldg./Supplies	2,000.00
B19-00535	322,000.00	010-5811	FAGEN FRIEDMAN & FULFROST-General Fund/Legal	72,000.00
B19-00570	5,920.00	010-5881	BLDG CONNECTIONS BEHAVIORAL HEALTH-General	2,640.00
B19-00627	2,700.00	010-5881	AKBAR MS MFT. IRFAN-General Fund/CntrctSv1st 25K	1,500.00
B19-00629	3,240.00	010-5881	STROUZAS BARBARA F-General Fund/CntrctSv1st 25K	300.00
B19-00662	423.55	010-5200	JENNIFER CAMPBELL-General Fund/Trvl/cnf	225.00
B19-00663	690.37	010-5200	MICHELLE MASON-General Fund/Trvl/cnf	200.00
B19-00667	1,006.39	010-5200	DEGGELMAN, MARY-General Fund/Trvl/cnf	500.00
B19-00678	50,443.47	010-5881	HANNA INTERPRETING SRVC, LLC-General	11,000.00
B19-00694	634.09	010-5200	BONNAR CYNTHIA-General Fund/Trvl/cnf	327.00
B19-00695	1,056.07	010-5200	ESPINOSA, RUTH-General Fund/Trvl/cnf	720.00
B19-00696	877.70	010-5200	MCCARTHY, JOYELLE General Fund/Trvl/cnf	278.00
B19-00730	3,600.00	010-5881	RUBY HILL MARRIAGE&FMLY COUNCELING CTR-General	750.00
B19-00744	7,080.00	010-5881	NARCISSE, ADRIENNE HIGHER EDGE SCHOLAR-General	90.00
B19-00768	123,375.00	010-5100	COMMUNICATION WORKS-General Fund/SubAgree>25K	2,415.00
B19-00792	24,200.00	010-5881	JENNIFER MURPHY-General Fund/CntrctSv1st 25K	4,000.00
B19-00815	40,652.50	010-5860	AMERICAN LOGISTICS CO.-General Fund/Cnt Trns	3,200.00
B19-00849	34,335.50	010-5100	MAXIM HEALTHCARE SERVICES-General Fund/SubAgree>25K	1,500.00
B19-01012	1,296,303.14	210-6215	AEDIS ARCHITECTS-Capital Bldg./C Arch	94,594.00
B19-01256	1,643.78	010-5804	PLEASANTON WEEKLY-General Fund/Advertsn	961.40
B19-01384	12,598.12	010-5881	AEQUITAS SOLUTIONS-General Fund/CntrctSv1st 25K	2,100.00
B19-01461	523.00	010-5200	DINELLI, CAROL-General Fund/Trvl/cnf	23.00
B19-01764	47,800.00	630-5881	DELTA CHARTER SERVICE-Kids Club/CntrctSv1st 25K	18,026.25
B19-01769	28,000.00	010-5881	BYLUND NEURO-General Fund/CntrctSv1st 25K	18,000.00
P19-01543	42.54	010-4300	NASCO-General Fund/Supplies	15.94
P19-01894	169.36	010-4300	SYNCB AMAZON-General Fund/Supplies	58.99
P19-01944	664.63	010-4300	B&H PHOTO-VIDEO-General Fund/Supplies	327.68
P19-01977	24.92	010-4300	B&H PHOTO-VIDEO-General Fund/Supplies	9.68
P19-02103	90.67	010-4300	SYNCB AMAZON-General Fund/Supplies	14.74

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PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
P19-02116	98.35	010-4300	SYNCB AMAZON-General Fund/Supplies	10.99
P19-02177	472.41	010-4300	SYNCB AMAZON-General Fund/Supplies	16.43
P19-02209	2,221.06	010-4400	ATOM APPLIANCE-General Fund/Small Eq.	568.05
			Total PO Changes	**430,637.99**

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