

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location ADULT EDUCATION (0027)				
B19-01873	FRANKLIN COUNTY HISTORICAL SOC	CLASSROOM MATERIALS-VIDEO CONFERNC AUTOPSY-VOC ED	010-4300-0000	400.00
B19-01877	RYAN, CAITLIN C	CONTRACTED SVCS-LGBT FAMILY SUPPORT PRESENTATIONS	010-5881-0000	8,000.00
B20-00343	LOGOBOSS	MATERIALS - GRADUATION MEDALS - AMADOR	010-4300-0000	1,429.54
B20-00344	LOGOBOSS	MATERIALS - ACADEMY MEDALS - ENGINEERING CLASS FHS	010-4300-0000	1,282.22
B20-00345	HECT PROFESSIONAL DEVELOPMENT HOME ECONOMICS	CONFERENCE REG-LEADERSHIP AND MANAGEMENT TRAINING	010-5200-0000	330.00
B20-00346	ADMINISTRATIVE SOFTWARE	CONTRACTED SVCS - REGISTRATION & CLASS MANAGEMENT	110-5881-6391	10,190.00
B20-00347	OFFICE DEPOT	OFFICE SUPPLIES - VARIOUS	110-4300-6391	2,000.00
B20-00376	RICHARD HANSON	REGISTRATION-MATH & COMPUTER SCIENCE COMPETITION	010-4300-0000	1,230.00
B20-00377	CUTTER, BETH	EMPLOYEE REIMB-TRAVEL FOR CONF & VARIOUS SUPPLIES	110-4300-6391	57.39
			110-5200-6391	915.80
			640-4300-0000	47.15
B20-00381	EDGENUITY INC.	CONTRACTED SVCS-DIGITAL LIBRARIES & WEBINAR	110-5881-3913	1,800.00
			110-5881-6391	500.00
P20-00148	EMS SAFETY SERVICES,INC	CLASSROOM MATERIALS-CPR & FIRST AID CLASS WBK	110-4100-6391	953.25
P20-00149	SHERLINE PRODUCTS INC	CLASSROOM MATERIALS - DRIVE BELT - ENGINEERING	010-4300-0000	41.74
P20-00150	NEW READERS PRESS	CLASSROOM MATERIALS-VARIOUS-ESL CLASS	110-4100-6391	4,839.97
P20-00202	PROJECT LEAD THE WAY	CLASSROOM MATERIALS - PLTW ENGINEERING	010-4300-0000	8,748.37
			010-4400-0000	675.37
Total Location				43,440.80
Location ALISAL SCHOOL (0001)				
B20-00108	CALIFORNIA WEEKLY EXPLORER	CONTRACTED SVCS-PRESENTATIONS WALK CA	010-5881-9101	1,620.00
B20-00110	CDW-G INC.	LICENSES-GOOGLE CONSOLE LICENSES-1st & 2nd GRADES	010-4300-9101	100.56
P20-00006	SCHOOL SPECIALTY	CLASSROOM MATERIALS-AGENDAS-3RD & 5TH GR	010-4300-9101	879.83
P20-00040	AMAZON CAPITAL SERVICES	SUPPLIES-VARIOUS-SITE TECH	010-4300-9101	628.88
Total Location				3,229.27
Location AMADOR CHILD NUTRITION (0037)				
B20-00091	PCM-G	LICENSES-ADOBE ACROBAT-CHILD NUTRITION	130-4350-5310	148.56
B20-00092	ATHENS BAKING COMPANY	FOOD-BREAD	130-4700-5310	20,000.00
B20-00093	CRYSTAL CREAMERY	FOOD-MILK DAIRY	130-4700-5310	100,000.00
B20-00094	SYSCO FOOD SERVICES	FOOD-CENTRAL KITCHEN	130-4300-5310	12,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE
Page 1 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location AMADOR CHILD NUTRITION (0037) (continued)				
B20-00095	SYSCO FOOD SERVICES	FOOD-CENTRAL KITCHEN	130-4700-5310	80,000.00
B20-00096	HAYES DISTRIBUTING	FOOD-SNACKS BEVERAGES	130-4700-5310	350,000.00
B20-00097	GOLD STAR FOODS	FOOD-CENTRAL KITCHEN	130-4700-5310	430,000.00
B20-00098	DANIELSEN CO., THE	FOOD-CENTRAL KITCHEN	130-4700-5310	100,000.00
B20-00099	DAYLIGHT FOODS INC.	FOOD-PRODUCE	130-4700-5310	75,000.00
B20-00100	SAFEWAY STORE	FOOD-CENTRAL KITCHEN	130-4700-5310	450.00
B20-00101	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS ITEMS	130-4300-5310	7,500.00
B20-00102	ALSCO	CONTRACTED SERVICES-CLEAN TOWEL SERVICE	130-5881-5310	5,000.00
B20-00103	AMBIENT TEMPERATURE CONTROL	EQUIP REPAIR & MAINT-REFRIGERATION-HEATING UNITS	130-5634-5310	45,000.00
B20-00104	BRINKS INC	CONTRACTED SERVICES-ARMORED CAR PICK UP	130-5881-5310	7,000.00
B20-00105	SEAL PACK	EQUIPEMENT REPAIR & MAINT--SEALING MACHINE	130-5634-5310	1,200.00
B20-00106	PERFORMANCE PEST MANAGEMENT	CONTRACTED SERVICES-PEST CONTROL	130-5881-5310	5,000.00
B20-00107	INDUSTRIAL TRUCK SERVICES INC.	EQUIPMENT- REPAIR & MAINT-PALLET JACK	130-5634-5310	1,500.00
P20-00153	DANIELSEN CO., THE	FOOD-CHILD NUTRITION ONLY	130-9320-5310	7,352.18
P20-00163	GOLD STAR FOODS	FOOD-CHILD NUTRITION ONLY	130-9320-5310	12,133.60
P20-00173	SYSCO FOOD SERVICES	FOOD-CHILD NUTRITION ONLY	130-9320-5310	2,217.40
P20-00183	HAYES DISTRIBUTING	FOOD-CHILD NUTRITION ONLY	130-9320-5310	4,852.25
P20-00188	P & R PAPER SUPPLY COMPANY	FOOD-CHILD NUTRITION ONLY	130-9320-5310	9,181.62
			Total Location	1,275,535.61
Location AMADOR HIGH SCHOOL (0013)				
B20-00109	READYREFRESH BY NESTLE	OFFICE SUPPLIES-WATER DELIVERY-MAIN OFFICE	010-4300-0000	500.00
P20-00041	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLY-TONER CARTRIDGES-PE	010-4300-9116	196.53
P20-00097	SAFEWAY STORE	CLASSROOM SUPPLIES-FOOD-CTE	010-4300-9116	2,000.00
P20-00117	RYDIN SIGN AND DECAL	SUPPLIES-PARKING PERMITS-AVHS	010-4300-9116	881.27
P20-00119	AMAZON CAPITAL SERVICES	OFFICE EQUIPMENT-ELECTRONICS HEADSET	010-4300-0000	271.61
P20-00120	CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM MATERIALS-VARIOUS ITEMS-SCIENCE	010-4300-9116	225.15
P20-00121	TAB PRODUCTS CO	OFFICE SUPPLIES-FOLDERS-COUNSELING	010-4300-0000	186.60
P20-00122	VERNIER SOFTWARE & TECHNOLOGY	CLASSROOM MATERIALS-VARIOUS ITEMS-SCIENCE	010-4300-9116	1,093.55
P20-00123	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-SPEAKER-PHYSICAL EDUCATION	010-4300-0800	174.79
P20-00135	C.C.IMEX	CLASSROOM MATERIALS-ELECTROPHORESIS SYSTEM-SCIENCE	010-4300-9116	2,468.46

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE
Page 2 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location AMADOR HIGH SCHOOL (0013) (continued)				
P20-00137	OFFICE DEPOT	OFFICE MATERIALS-LCD MONITOR-PRINCIPAL	010-4300-0000	218.49
P20-00140	PROJECT LEAD THE WAY	CLASSROOM MATERIALS-VARIOUS-AMADOR/SCIENCE	010-4300-0900	40,701.24
P20-00201	DEMCO	LIBRARY SUPPLIES-BOOK TAPE, LABELS-AVHS	010-4300-9116	295.17
			Total Location	49,212.86
Location DISTRICT OFFICE (0035)				
B19-01870	INTEGRA CONSTRUCTION SERVICES	CONSTRUCTION - GENERAL CONTRACTOR HP LIBRARY	010-6220-0000	397,506.00
B19-01871	DRYCO CONSTRUCTION	CONTRACTED SERVICES - AVHS SOLAR & PARKING LOT	210-5881-9027	8,560.00
B19-01874	FIELDMAN, ROLAPP & ASSOC INC	CONTRACTED SVCS-FINANCIAL ADVISOR-BUSINESS	010-5881-0000	2,384.53
B19-01875	GRANT MERCANTILE AGENCY INC	LEGAL COUNSEL-SETTLEMENT-BUSINESS	010-5811-0000	657.30
B20-00119	OFFICE DEPOT	OFFICE SUPPLIES - VARIOUS - FISCAL	010-4300-0000	5,700.00
B20-00131	EAST BAY SCHOOL'S INS. GRP C/O KEENAN & ASSOC	INSURANCE - CONTRIBUTION/PREMIUM - FISCAL SERVICES	010-5400-0000	1,178,472.00
B20-00141	CONSTRUCTION TESTING SERVICES	PRELIM. TESTING AVHS SOLAR- FACILITIES	010-6240-6230	23,299.00
B20-00185	ACSA	CONFERENCE-LEADERS ACADEMY-CURRICULUM	010-5200-0000	1,595.00
B20-00187	JD CAHILL ELECTRIC	CONTRACTED SERVICES - AVHS SOLAR/INSTALL LIGHTS -FACILITIES	210-5881-9027	8,245.00
B20-00255	CDW-G INC.	SOFTWARE LICENSES-UPGRADE TELECOM - HART	210-4350-9027	43,750.00
B20-00256	CDW-G INC.	SOFTWARE LICENSES-UPGRADE TELECOM - D.O.	210-4350-9027	12,259.32
B20-00257	CDW-G INC.	SOFTWARE LICENSE- UPGRADE TELECOM - D.O	210-4350-9027	43,750.00
B20-00258	CDW-G INC.	CONTRACTED SERV-LABOR UPGRADE TELECOM. - D.O.	210-5881-9027	10,900.00
B20-00259	CDW-G INC.	CONTRACTED. SERV-LABOR UPGRADE TELECOM. - D. O.	210-5881-9027	13,130.00
B20-00260	CDW-G INC.	CONTRACTED. SERV-LABOR UPGRADE TELECOM. - D.O.	210-5881-9027	8,850.00
B20-00261	CDW-G INC.	CONTRACTED SERV-LABOR UPGRADE TELECOM. - HART M.S.	210-5881-9027	8,645.00
B20-00272	READYREFRESH BY NESTLE	OFFICE SUPPLIES - WATER - FISCAL	010-4300-0000	660.00
B20-00273	NAVIANCE INC	CONTRACTED SVCS-COLLEGE & CAREER READINESS PROGRAM	010-5881-0000	28,586.00
B20-00274	CASBO	DUES & MEMEBERSHIP-SUBSCRIPTIONS-HUMAN RESOURCES	010-5300-0000	480.00
B20-00275	ALAMEDA COUNTY OFFICE OF ED.	CONTRACTED SVCS.-SUMMER LEADERSHIP ACADEMY-HR	010-5881-0000	16,387.50
B20-00276	COOPERATIVE ORG FOR DEVELOPMENT OF EMP SEL	DUES & MEMBERSHIP-ANNUAL CONSORTIUM FEE-HR	010-5300-0000	2,200.00
B20-00278	ASSOCIATION OF WORKPLACE INVESTIGATORS INC	CONFERENCE REG-WORKPLACE INVESTIGATIONS TRAIN.-HR	010-5200-0000	8,172.75
B20-00279	FEDERAL EXPRESS	POSTAGE-HUMAN RESOURCES	010-5902-0000	2,500.00
B20-00280	OFFICE DEPOT	SUPPLIES-VARIOUS-HUMAN RESOURCES	010-4300-0000	10,000.00
B20-00281	PLEASANTON, CITY OF	CONTRACTED SVCS-VOLUNTEER CLEARANCE FEES-HR	010-5881-0000	4,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE
Page 3 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location DISTRICT OFFICE (0035) (continued)				
B20-00282	READYREFRESH BY NESTLE	OFFICE SUPPLIES-WATER DELIVERY-HR	010-4300-0000	1,000.00
B20-00283	VALLEY CARE HEALTH SYSTEMS	CONTRACTED SVCS-TB TEST CHARGES-HUMAN RESOURCES	010-5881-0000	15,000.00
B20-00284	NWEA	CONTRACTED SVCS-SPANISH LANG. ASSESS.-ASSESSMENTS	010-5881-0000	71,250.00
B20-00285	PCM-G	LICENSES-ADOBE ACROBAT-HR	010-4350-0000	81.15
B20-00286	ROBERT HALF INTERNATIONAL INC	CONTRACTED SVCS-TEMPORARY STAFFING-CURRICULUM	010-5881-0000	3,500.00
B20-00287	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS-CURRICULUM	010-4300-0000	3,500.00
B20-00308	ALEXANDER & ASSOCIATES INC.	SURVEYS - HP FENCING-FACILITIES	210-6140-9027	3,800.00
B20-00311	AMS NET INC	CONTRACTED SERVICES-SUPPORT HOURS	210-5881-9027	9,200.00
B20-00312	BAY AREA TRAFFIC SOLUTIONS INC	CONTRACTED SERVICES-TRAFFIC CONTROL-AVHS	210-5881-9027	44,520.00
B20-00314	RICHERT LUMBER CO. INC.	SUPPLIES-VARIOUS ITEMS-ALL SITES-FACILITIES	210-4300-9027	4,000.00
B20-00315	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS ITEMS-FACILITIES	210-4300-9027	3,000.00
B20-00336	ILLUMINATE EDUCATION INC	APPL. SOFTWARE SUPPORT-DATA ANALYSIS-ASSESMENTS	010-5876-0000	89,868.00
B20-00337	DOCUMENT TRACKING SERVICES LLC	APPL SOFTWARE SUPPORT-DOCUMENT TRACK. SVCS-ASSESMENT	010-5876-0000	4,450.00
B20-00339	READ NATURALLY	LICENSES-READING INTERVENTION-ASSESMENTS	010-4350-0000	8,170.00
B20-00341	DAVIS DEMOGRAPHICS & PLANNING	CONTRACTED SVCS-DEMOGRAPHER SOFTWARE-FISCAL	010-5881-0000	1,295.00
B20-00370	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS ITEMS -ASST. SUP - ED SERV	010-4300-0000	1,250.00
B20-00373	FRONTLINE TECHNOLOGIES	CONTRACTED SVCS-ABSENCE & SUBSTITUE MANAGEMENT-HR	010-5881-0000	14,310.40
B20-00375	INFORMED K-12	CONTRACTED SRVS-FORMS MANAGER RENEWAL	010-5881-0000	27,531.00
B20-00379	ACCREDITING COMM. FOR SCHOOLS	ACCREDITATION WASC-MEMBER.- ASST SUPT TEACH & LRN	010-5819-0000	3,210.00
B20-00380	SAN JOAQUIN CO. OFFICE OF EDUCATION	CONTRACTED SVCS-JOB POSTING SVC-HUMAN RESOURCES	010-5881-0000	2,359.14
B20-00386	CALTRONICS	OFFICE SUPPLIES-TONERS- ASST. SUPT-ED SERVICES	010-4300-0000	1,500.00
B20-00398	ALAMEDA COUNTY CLERK	FILING FEES - PORTABLE PROJECT AVHS	210-5882-9027	50.00
B20-00399	ALAMEDA COUNTY CLERK	FILING FEES - PORTABLE PROJECT- FHS	210-5882-9027	50.00
P20-00046	CDW-G INC.	COMPUTER EQUIP-COMPUTER-TEACHING AND LEARNING	010-4401-0000	713.51
P20-00076	APPLE COMPUTER	COMPUTER EQUIP-MACBOOK-ASSIST. SUPT. TEACH & LEARN	010-4401-0000	1,369.53
P20-00079	CDW-G INC.	NEW EQUIP- UPGRADE TELECOM. - D.O.	210-6400-9027	170,093.12
P20-00080	CDW-G INC.	NEW EQUIP-UPGRADE TELECOM. - HART	210-6400-9027	170,093.12
P20-00081	CDW-G INC.	NEW EQUIP-UPGRADE TELECOM. - D.O.	210-6400-9027	11,191.89
P20-00098	OFFICE DEPOT	OFFICE SUPPLIES-PRINTER TONER CARTRIDGE-HR	010-4300-0000	505.99

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 4 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location DISTRICT OFFICE (0035) (continued)				
P20-00099	ACT	OFFICE MATERIALS-TESTING SUPPLIES-ASSESMENTS	010-4300-0000	406.05
P20-00147	OFFICE DEPOT	SMALL EQUIPMENT-CONFERENCE CABINET-HUMAN RESOURCES	010-4400-0000	1,986.69
P20-00152	HEINEMANN	MATERIALS-COMPREHENSION CURRICULUM-CURRICULUM	010-4300-0000	8,185.32
			Total Location	2,518,129.31
Location DISTRICT WAREHOUSE (0046)				
P20-00078	CERTIFIED ART SUPPLY	STORES FOR FY 19-20	010-9320-0000	942.00
P20-00100	SCHOOL HEALTH CORPORATION	STORES FY 19/20	010-9320-0000	3,734.93
P20-00101	HENRY SCHEIN INC	STORES FY 19/20	010-9320-0000	810.20
P20-00102	WEST-LITE SUPPLY CO. INC.	STORES FY 19/20	010-9320-0000	5,585.73
P20-00103	GENERAL BINDING CORP	STORES FY 19/20	010-9320-0000	3,024.48
P20-00104	CALIFORNIA JANITORIAL SUPPLY	STORES FY 19/20	010-9320-0000	1,442.10
P20-00105	APPERSON	STORES FY 19/20	010-9320-0000	7,016.55
P20-00106	AED SUPERSTORE ALLIED 100 LLC	STORES FY 19/20	010-9320-0000	163.55
P20-00125	CALTRONICS	STORES FY 19/20	010-9320-0000	6,555.00
P20-00126	COSTCO CHECK PRINTING	STORES FY 19/20	010-9320-0000	2,994.08
P20-00206	UNIPAK CORPORATION	STORES FY 19/20	010-9320-0000	5,563.56
P20-00207	WAXIE SANITARY SUPPLY	STORES FY 19/20	010-9320-0000	2,144.40
			Total Location	39,976.58
Location DONLON SCHOOL (0002)				
B20-00118	OFFICE DEPOT	OFFICE SUPPLIES - VARIOUS - ADMINISTRATION	010-4300-0000	1,000.00
B20-00320	SEESAW LEARNING INC	LICENSES - STUDENT ACTIVITY SOFTWARE	010-4350-9102	1,340.00
B20-00372	NEARPOD INC	LICENSE-INTERACTIVE LESSON PLANNING-2ND GRADE	010-4350-9102	120.00
P20-00042	EXTRA PACKAGING LLC	SUPPLIES - HOMEWORK FOLDERS - ALL GRADES	010-4300-9102	848.05
P20-00043	PREMIER SCHOOL AGENDAS INC.	CLASSROOM SUPPLIES-STUDENT PLANNERS- 3RD, 4TH, 5TH	010-4300-9102	1,424.66
P20-00199	APPLE COMPUTER	COMPUTER EQUIP - IPAD- SCIENCE CLASS	010-4301-9102	3,925.27
			Total Location	8,657.98
Location FAIRLANDS SCHOOL (0003)				
B20-00137	MYSTERY SCIENCE INC	CLASSROOM MATERIALS -SUBSCRIPTION-SCIENCE	010-4300-9103	999.00
B20-00139	SCHOLASTIC INC	CLASSROOM SUPPLIES - MAGAZINE SUBSCRIPTION-4TH GRD	010-4300-9103	1,197.90
B20-00140	SCHOLASTIC INC	CLASSROOM SUPPLIES-MAGAZINE SUBSCRIPTION-3RD GRD	010-4300-9103	1,229.77

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE
Page 5 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location FAIRLANDS SCHOOL (0003) (continued)				
P20-00047	DIPIETRO & ASSOCIATES, INC.	OFFICE SUPPLIES-CABINET-HEALTH OFFICE	010-4300-0000	173.71
P20-00051	AMAZON CAPITAL SERVICES	COMPUTER EQUIPMENT <\$500 - VIDEO CAMERA- 5TH GRADE	010-4401-9103	429.19
P20-00052	LEARNING WITHOUT TEARS	CLASSROOM SUPPLIES-VARIOUS ITEMS- KINDERGARTEN	010-4300-9103	1,375.88
P20-00053	SMILE MAKERS	SUPPLIES - TOOTH HOLDER-HEALTH OFFICE	010-4300-0000	48.22
P20-00055	WORTHINGTON DIRECT	CLASSROOM MATERIALS - CARPET-KINDERGARTEN	010-4300-9103	462.36
P20-00056	EDUCATOR'S PUB. SERV INC	CLASSROOM MATERIALS-WORKBOOKS- INTERVENTION	010-4300-0000	337.72
P20-00057	WILSON LANGUAGE TRAINING	CLASSROOM SUPPLIES - VARIOUS ITEMS-INTERVENTION	010-4300-0000	510.97
P20-00059	CALTRONICS	SUPPLIES - TONERS-TECHNOLOGY	010-4300-9103	517.85
P20-00077	US GAMES	CLASSROOM MATERIALS-PLAYGROUND BALLS -ALL GRADES	010-4300-9103	425.44
			Total Location	7,708.01
Location FOOTHILL HIGH SCHOOL (0014)				
B19-01869	COLLEGE BOARD	CONTRACTED SERVICES - AP TESTING - STUDENTS	010-5881-7338	7,975.00
			010-5881-9117	164,197.00
B19-01876	JURICH, MICHELLE	CLASSROOM SUPPLIES - SHIRTS - SOCIAL STUDIES	010-4300-9117	725.42
B20-00154	BSN SPORTS LLC	CLASSROOM SUPPLIES-VARIOUS-PE	010-4300-0000	5,000.00
B20-00155	CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM MATERIALS-SCIENCE SUPPLIES	010-4300-0000	2,000.00
B20-00156	FLINN SCIENTIFIC	SUPPLIES - VARIOUS MATERIALS - SCIENCE	010-4300-0000	2,500.00
B20-00157	JOSTENS	SUPPLIES - GRADUATION - ADMIN	010-4300-9117	9,000.00
B20-00158	JW PEPPER	SUPPLIES - MISIC - BAND	010-4300-0000	500.00
B20-00159	JW PEPPER	SUPPLIES - MUSIC - ORCHESTRA	010-4300-0000	500.00
B20-00160	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS ITEMS- ADMIN	010-4300-0000	3,000.00
B20-00161	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS ITEMS - COUNSELING	010-4300-0000	1,000.00
B20-00162	READYREFRESH BY NESTLE	SUPPLIES - WATER DELIVERY - BAND	010-4300-0000	250.00
B20-00163	READYREFRESH BY NESTLE	SUPPLIES - WATER DELIVERY - SCIENCE	010-4300-9117	800.00
B20-00164	JAMS MUSIC	EQUIP REPAIRS - INSTRUMENTS - BAND	010-5634-0000	2,500.00
B20-00166	NEFF MOTIVATION INC	CLASSROOM MATERIALS-VARIOUS ITEMS-CHOIR	010-4300-9117	300.00
B20-00167	SOUTHEASTERN PERFORMANCE APPAR EL	CLASSROOM MATERIALS-UNIFORMS-CHOIR	010-4300-9117	1,750.00
B20-00168	JW PEPPER	CLASSROOM MATERIALS-SHEET MUSIC-CHOIR	010-4300-9117	1,200.00
B20-00169	TROPHY DEPOT	CLASSROOM MATERIALS-VOCAL AWARDS-CHOIR	010-4300-0000	224.00
B20-00183	CHARACTERSTRONG, LLC	CONTRACTED SERVICES - ASSEMBLY - ALL GRADES	010-5881-9117	4,998.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 6 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location FOOTHILL HIGH SCHOOL (0014) (continued)				
B20-00262	JAMS MUSIC	MUSICAL INSTRUMENT REPAIR-FOOTHILL	010-5632-0000	2,500.00
B20-00354	WARD'S NATURAL SCIENCE	CLASSROOM MATERIALS - LIVE MATERIALS - SCIENCE	010-4300-0000	1,500.00
P20-00062	ULINE	SMALL EQUIPMENT - TABLE - CERAMICS	010-4400-9117	561.98
P20-00063	CLAY PEOPLE	CLASSROOM MATERIALS - ART TOOLS - CERAMICS	010-4300-9117	121.11
P20-00064	THE CERAMIC SHOPP LLC	SMALL EQUIPMENT - TABLE - CERAMICS	010-4400-9117	869.63
P20-00065	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS - VARIOUS ITEMS - SDC	010-4300-9117	725.94
P20-00067	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES -THERMOMETER CPR SHIELDS- HEALTH	010-4300-0000	144.09
P20-00068	B & H PHOTO-VIDEO	OFFICE SUPPLIES - TV MOUNT - OFFICE	010-4300-9117	268.36
P20-00069	WEBSTAURANT STORE, THE INC	CLASSROOM MATERIALS - CHAIRS - SCHOOL	010-4300-9117	3,778.43
P20-00070	HOME DEPOT	OFFICE SUPPLIES - TABLES - SCHOOL	010-4300-9117	207.47
P20-00072	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES- TABLES - ADMIN	010-4300-9117	1,019.25
P20-00073	FASTSIGNS INC	OFFICE SUPPLIES - SIGNS - ADMIN	010-4300-0000	804.41
P20-00074	OFFICE DEPOT	OFFICE SUPPLIES - DESKS - ADMIN	010-4300-9117	796.35
			010-4400-9117	459.99
P20-00075	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES -VARIOUS ITEMS- ADMIN	010-4300-0000	305.97
P20-00143	BLICK ART MATERIALS	CLASSROOM MATERIALS - ART TOOLS - CERAMICS	010-4300-9117	245.16
P20-00144	VIRCO MFG CORPORATION	FURNITURE-DESK-ADMIN	010-4400-0000	826.07
P20-00145	SCHOOL OUTFITTERS	CLASSROOM FURNITURE - ENGLISH	010-4300-9117	2,611.27
P20-00200	WORTHINGTON DIRECT	CLASSROOM MATERIALS - TABLE - ENGLISH	010-4300-9117	1,644.18
			Total Location	227,809.08
Location GRAPHICS (0044)				
B20-00029	ACME SAW & INDUSTRIAL SUPPLY	SUPPLIES-BLADE SHARPENING-GRAPHICS	010-5634-0000	200.00
B20-00034	OFFICE DEPOT	SUPPLIES-COLOR PAPER-GRAPHICS	010-4300-0000	1,200.00
B20-00036	SOUTHWEST SCHOOL & OFFICE	SUPPLIES-WHITE COPY PAPER-GRAPHICS	010-4300-0000	38,000.00
B20-00296	OFFICE DEPOT	SUPPLIES-COLOR PAPER-GRAPHICS	010-4300-0000	12,000.00
B20-00356	VERITIV	SUPPLIES-PAPER-ENVELOPS-GRAPHICS	010-4300-0000	37,000.00
P20-00203	SPINITAR	SUPPLIES-LAMINATEGRAPHICS	010-4300-0000	2,500.34
P20-00205	BLAISDELL'S BUSINESS PRODUCTS	SUPPLIES-BINDING SPINES-GRAPHICS	010-4300-0000	69.82
			Total Location	90,970.16
Location HARVEST PARK PRESCHOOL (0017)				

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 7 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location HARVEST PARK PRESCHOOL (0017)				
B20-00189	READYREFRESH BY NESTLE	OFFICE SUPPLIES-WATER DELIVERY-HP PRESCHOOL	010-4300-6500	500.00
P20-00049	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS -VARIOUS ITEMS-SPED/PRESCHOOL	010-4300-6500	198.94
P20-00050	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES-VARIOUS ITEMS-SPED/PRESCHOOL	010-4300-9123	252.16
			Total Location	951.10
Location HARVEST PARK SCHOOL (0010)				
B20-00165	SAFEWAY STORE	CLASSROOM MATERIALS-VARIOUS ITEMS-HOME ECONOMICS	010-4300-9113	1,000.00
B20-00170	READYREFRESH BY NESTLE	OFFICE SUPPLIES-WATER DELIVERY-STAFF	010-4300-0000	600.00
P20-00061	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-CALCULATORS- MATH	010-4300-9113	426.14
			Total Location	2,026.14
Location INFORMATION SYSTEMS (0045)				
B20-00117	MOBILE KANGAROO	EQUIPMENT REPAIR - MACBOOK AIR LAPTOPS	010-5634-0000	3,000.00
B20-00271	WEVIDEO INC	LICENSES-SUBSCRIPTION VIDEO PUBLISHING	010-4350-0000	31,320.00
B20-00326	AEQUITAS SOLUTIONS	CONTRACTED SVCICERS - CONSULTING & TRAINING	010-5881-0000	7,500.00
B20-00328	NIHEU TELECOMMUNICATIONS	CONTRACTED SERVICES-PHONE SYSTEM CHANGES	010-5881-0000	2,000.00
B20-00329	MONOPRICE.COM	SUPPLIES - COMPUTER ACCESSORIES	010-4300-0000	500.00
B20-00330	NEVERWARE,INC	LICENSES - CLOUD READY OPERATING SYSTEMS	010-4350-0000	2,240.00
B20-00331	AT&T	DATA PROCESSING LINES-DATA & INTERNET LINES	010-5904-0000	158,000.00
B20-00332	OFFICE DEPOT	OFFICE SUPPLIES - VARIOUS	010-4300-0000	1,000.00
B20-00333	READYREFRESH BY NESTLE	SUPPLIES - WATER DELIVERY	010-4300-0000	600.00
B20-00334	CDW-G INC.	SUPPLIES - TECHNOLOGY ACCESSORIES	010-4300-0000	1,000.00
B20-00338	CHROMEBOOKPARTS.COM	SUPPLIES - CHROMEBOOK PARTS	010-4300-0000	2,000.00
B20-00340	CDW-G INC.	LICENSES - WINDOWS 10 UPGRADE LICENSES	010-4350-0000	3,805.50
B20-00342	IDEAL COMPUTER SERVICES INC.	EQUIPMENT REPAIR & MAINT.- REPLACE HP300 DRIVE	010-5634-0000	639.51
B20-00371	TYNKER	SOFTWARE LICENSES-ONLINE INSTR. MATERIALS-TECHN.	010-4350-0000	85,500.00
			010-5881-0000	10,800.00
B20-00374	ASSIST TEL-COM INC	CONTRACTED SVCS-DISTRICT PHONE REPAIR & MAINT.	010-5881-0000	11,000.00
B20-00378	MICROAGE	APPL. SOFTWARE SUPPORT-TECHN. SUPPORT SUBSCRIPTION	010-5876-0000	6,000.00
P20-00134	CDW-G INC.	COMPUTER EQUIP - DELL DESKTOP	010-4401-0000	10,242.19
P20-00138	AMAZON CAPITAL SERVICES	SUPPLIES - VARIOUS	010-4300-0000	2,014.02
P20-00139	AMAZON CAPITAL SERVICES	SUPPLIES - LAPTOP ACCESSORIES	010-4300-0000	1,098.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 8 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location INFORMATION SYSTEMS (0045) (continued)				
P20-00141	AMAZON CAPITAL SERVICES	OFFICE MATERIAL - DRY ERASE WHITE BOARD	010-4300-0000	196.64
P20-00142	AMAZON CAPITAL SERVICES	SUPPLIES - IPHONE CASES	010-4300-0000	360.20
P20-00151	ATLAS SYSTEMS INC.	SMALL EQUIPMENT - DISTRICT OFFICE PHONE TERMINAL	010-4400-0000	655.49
			Total Location	341,471.55
Location KIDS CLUB (0030)				
B19-01878	LITTLE EXPLORERS PETTING ZOO	CONTRACTED SERVICES-ANIMAL SHOW-KIDS CLUB	630-5881-0000	386.25
B20-00120	LAKESHORE LEARNING MATERIALS	MATERIALS & SUPPLIES-VARIOUS	630-4300-0000	3,000.00
B20-00121	RALEY'S STORE #316	CLASSROOM SUPPLIES-SNACK FOR STUDENTS	630-4300-0000	10,000.00
B20-00122	RALEY'S STORE #316	CLASSROOM SUPPLIES-FOOD AND SNACKS FOR STEAM	630-4300-0064	4,000.00
B20-00123	SAFEWAY INC NORCAL DIVISION	CLASSROOM SUPPLIES-FOOD AND SNACKS	630-4300-0000	12,000.00
B20-00124	SCHOLASTIC INC	CLASSROOM MATERIALS-BOOKS	630-4300-0000	2,000.00
B20-00125	CUSTOM DESIGN	MATERIALS & SUPPLIES-VARIOUS	630-4300-0000	17,000.00
B20-00126	OFFICE DEPOT	MATERIALS & SUPPLIES-VARIOUS SUPPLIES FOR STEAM	630-4300-0064	2,000.00
B20-00127	OFFICE DEPOT	MATERIALS & SUPPLIES-VARIOUS	630-4300-0000	6,000.00
B20-00128	PET SUPPLIES PLUS - PLEASANTON	CLASSROOM SUPPLIES-VARIOUS PET SUPPLIES	630-4300-0000	1,000.00
B20-00129	SAFEWAY STORE	CLASSROOM SUPPLIES-FOOD AND SNACKS FOR HORIZON	630-4300-0065	5,000.00
B20-00130	ROXANNE VILLANUEVA	EMPL REIMB-MILEAGE	630-5200-0000	1,000.00
B20-00277	SCIENCE WIZARD, THE	CONTRACTED SVCS.- SUPER COOL CHEMISTRY SHOW	630-5881-0000	350.00
B20-00327	PURE FUN INC.	CLASSROOM SUPPLIES - JUICE FOR SNACK	630-4300-0000	10,000.00
B20-00335	NATHANIEL SEGAL MAGICAL NATHANIEL	CONTRACTED SVCS - MAGIC SHOW	630-5881-0000	2,940.00
			Total Location	76,676.25
Location LYDIKSEN SCHOOL (0004)				
B20-00321	BRAINPOP LLC	LICENSING - CRITICAL THINKING SKILLS APPLICATION	010-4350-9105	1,450.00
B20-00322	LEARNING A-Z	LICENSING-BLENDED LEARNING FOR LITERACY-K-5 GRADES	010-4350-9105	2,698.65
B20-00323	RENAISSANCE LEARNING	LICENSE-READING & MATH INSTRUC. & ASSES. APPL.-K-5	010-4350-9105	2,500.00
B20-00324	OFFICE DEPOT	OFFICE SUPPLIES - VARIOUS- ADMINISTRATION	010-4300-0000	2,700.00
B20-00325	READYREFRESH BY NESTLE	SUPPLIES - WATER DELIVERY	010-4300-0000	200.00
P20-00146	BEARCOM WIRELESS	SUPPLIES-2 WAY RADIOS	010-4300-9105	4,204.28
P20-00198	CDW-G INC.	COMPUTER EQUIP-CHROMEBOOKS-SITE LOANERS	010-4301-9105	2,009.69
			Total Location	15,762.62

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 9 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location MAINT/OPER/GROUNDS (0041)				
B20-00007	AAA FIRE PROTECTION	FIRE SERVICES-AUTOMATIC FIRE CONTROL SYSTEM-MOT	010-5612-8150	6,000.00
B20-00008	HOME DEPOT	SUPPLIES-VARIOUS ITEMS-MOT	010-4300-0000	2,500.00
			010-4300-8150	12,000.00
B20-00009	BATTERIES PLUS	SUPPLIES-BATTERIES-MOT	010-4300-0000	5,000.00
B20-00010	RICHERT LUMBER CO. INC.	SUPPLIES-LUMBER-HARDWARE-TOOLS-MOT	010-4300-0000	5,000.00
			010-4300-6500	250.00
			010-4300-8150	22,000.00
B20-00031	ACORN ON SITE	PLUMBING SERVICES-LIFT SERVICING -MOT	010-5620-8150	3,000.00
B20-00032	ALAMEDA COUNTY AGRICULTURE	SUPPLIES-GROUNDS PRODUCTS AND SUPPLIES-MOT	010-4300-0000	500.00
B20-00033	ALSCO	CONTRACTED SERVICES-TOWEL CLEANING SERVICE-MOT	010-5881-9004	3,000.00
B20-00035	AIRGAS	SUPPLIES-WELDING SUPPLIES.-MOT	010-4300-8150	2,000.00
B20-00037	AERC RECYCLING SOLUTIONS	HAZARDOUS MATRL DISPSL-LIGHT BULB RECYCLING -MOT	010-5623-8150	5,000.00
B20-00038	COMTEL SYSTEMS TECHNOLOGY INC	CLOCKS FIRE ALARMS- FOR BELL SYSTEMS-MOT	010-5612-8150	2,000.00
B20-00039	A-Z BUS SALES INC.	SUPPLIES-BUS PARTS-MOT	010-4300-6500	2,500.00
B20-00040	ARROW SIGN CO. INC.	CONTRACTED SERVICES-CRANE SERVICE-MOT	010-5881-8150	1,500.00
B20-00041	ASSURED FIRE EXTINGUISHER SER.	SUPPLIES-FIRE EXTINGUISHER PARTS & SERVICES-MOT	010-4300-8150	2,000.00
			010-5612-8150	12,000.00
B20-00042	ATOM APPLIANCE	SUPPLIES-REPAIR PARTS-MOT	010-4300-0000	2,000.00
B20-00044	AMBIENT TEMPERATURE CONTROL	HEATING AIR CONDITION-HVAC REPAIRS & SERVICE-MOT	010-5617-8150	2,500.00
B20-00045	AMERICAN EAGLE ENTERPRISES INC	CONTRACTED SERVICES-BLEACHER REPAIR-INSPECTION-MOT	010-5881-8150	18,000.00
B20-00046	BAKER DISTRIBUTING CO.	SUPPLIES-HVAC PARTS AND REFRIGERANT-MOT	010-4300-8150	1,000.00
B20-00047	AMERICAN TIME & SIGNAL CO.	SUPPLIES-CLOCK SUPPLIES-MOT	010-4300-8150	5,000.00
B20-00048	APPLIANCE PARTS DISTRIBUTOR	SUPPLIES-APPLIANCE PARTS-MOT	010-4300-8150	1,000.00
B20-00049	AUS WEST LOCKBOX	SUPPLIES-UNIFORM-MOT	010-4300-0000	7,500.00
B20-00050	CAL STEAM EAST BAY	SUPPLIES-PLUMBING SUPPLIES-MOT	010-4300-8150	35,000.00
B20-00051	CALIFORNIA SHINGLE & SHAKE	SUPPLIES-ROOFING SUPPLIES-MOT	010-4300-8150	4,000.00
B20-00052	BATTERY SYSTEMS	SUPPLIES-BATTERIES FOR GROUNDS CARTS-MOT	010-4300-0000	5,000.00
B20-00053	CALPLY	SUPPLIES-CEILING TILES-MOT	010-4300-8150	2,000.00
B20-00054	BAY AREA FLOOR MACHINE SALES & SERVICE	SUPPLIES-CUSTODIAL EQUIPMENT PARTS-MOT	010-4300-0000	2,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 10 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location MAINT/OPER/GROUNDS (0041) (continued)				
B20-00055	CENTRAL DRUG SYSTEM	CONTRACTED SERVICES-DRUG TESTING BUS DRIVERS-MOT	010-5881-6500	500.00
B20-00056	BEARCOM WIRELESS	SUPPLIES- BATTERIES, CHARGERS,RADIOS-MOT	010-4300-0000	2,000.00
B20-00057	BEARCOM WIRELESS	SUPPLIES-FOR BUS RADIOS AND BASE STATIONS-MOT	010-4300-6500	250.00
B20-00058	BOMBERRY, ANGELA	CONTRACTED SERVICES-BUS DRIVER TRAINING-MOT	010-5881-6500	4,000.00
B20-00059	A-1 ENTERPRISES	RENTAL LEASE-PORT A POTTY -MOT	010-5604-0207	2,000.00
B20-00060	CEN-CAL	FIRE SYSTEMS-INSPECTION FIRE SPRINKLERS-MOT	010-5612-8150	13,325.00
B20-00062	DIABLO PLUMBING, INC.	EQUIPMENT MAIN-BOILER SERVICE VARIOUS SITES-MOT	010-5634-8150	5,000.00
B20-00063	CREATIVE BUS SALES	VEHICLE REPAIR SERVICES-BUS PARTS & REPAIR-MOT	010-4300-6500	500.00
			010-5627-6500	500.00
B20-00064	DUBLIN BUICK GMC	SUPPLIES-VEHICLES PARTS-MOT	010-4300-8150	1,500.00
B20-00065	CRESCO EQUIPMENT RENTALS	RENTAL - VARIOUS EQUIPMENT-MOT	010-5604-8150	5,000.00
B20-00066	CREST/GOOD MFG. CO. INC	SUPPLIES-PLUMBING-MOT	010-4300-8150	10,000.00
B20-00067	CHAIN LINK FENCE & SUPPLY INC	CONTRACTED SERVICES-FENCING SERVICES-MOT	010-5881-8150	15,000.00
B20-00068	C. CRUZ SUB-SURFACE LOCATORS I NC	PLUMBING-REGULAR & EMERGENCY REPAIRS-MOT	010-5620-8150	1,000.00
B20-00069	DUBLIN GLASS CO	GLASS & WINDOW REPAIR-MOT	010-5615-8150	12,000.00
B20-00070	DAPPER TIRE COMPANY INC	SUPPLIES-TIRES-MOT	010-4300-0000	2,000.00
			010-4300-6500	2,000.00
			010-4300-8150	3,000.00
B20-00071	DEANS AUTO ELECTRICS	SUPPLIES-ELECTRICAL PARTS VEHICLES-MOT	010-4300-6500	100.00
			010-4300-8150	500.00
B20-00072	EAST PENN MANUFACTURING CO	SUPPLIES-BATTERIES DISTRICT VEHICLES-MOT	010-4300-8150	5,000.00
B20-00073	FASTSIGNS INC	SUPPLIES-MISC.SIGNS-MOT	010-4300-8150	750.00
B20-00074	FISHER WIRELESS	CONTRACTED SRVC- SERVICE SPEC ED TRANS RADIOS-MOT	010-5881-6500	6,000.00
B20-00075	FIX AIR	SUPPLIES-HVAC PARTS-MOT	010-4300-8150	5,000.00
B20-00076	GEARY PACIFIC SUPPLY	SUPPLIES-PARTS FOR HVAC-MOT	010-4300-8150	750.00
B20-00077	GRAINGER	SUPPLIES-VARIOUS PARTS FOR CUSTODIANS-MOT	010-4300-0000	500.00
			010-4300-8150	2,000.00
B20-00078	HERC RENTALS INC	RENTAL-EQUIPMENT & TOOLS-MOT	010-5604-8150	2,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 11 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location MAINT/OPER/GROUNDS (0041) (continued)				
B20-00079	HOTSY PACIFIC	VEHICLE REPAIR-PARTS & SERVICE OF PARTS WASHER-MOT	010-4300-6500	200.00
			010-4300-8150	200.00
			010-5627-0000	200.00
			010-5627-6500	200.00
B20-00080	INTERSTATE TRAFFIC	SUPPLIES-VARIOUS STENCILS-MOT	010-4300-8150	1,000.00
B20-00081	KIMBALL MIDWEST	SUPPLIES-HARDWARE BUILDING SUPPLIES-MOT	010-4300-8150	10,000.00
B20-00082	L PH BOLANDER & SONS	SUPPLIES-FLAG POLE SUPPLIES-MOT	010-4300-0000	500.00
B20-00083	LESLIE'S SWIMMINGPOOL SUPPLIES	SUPPLIES- POOL PARTS & SUPPLIES-MOT	010-4300-8150	1,000.00
B20-00084	LINCOLN AQUATICS	SUPPLIES- POOL PARTS & SUPPLIES-MOT	010-4300-8150	5,000.00
B20-00089	MACHINERY COMPONENTS	SUPPLIES-PARTS FOR ELECTRIC CARTS-MOT	010-4300-0000	500.00
B20-00090	MORIDGE MANUFACTURING INC	SUPPLIES-GROUNDS EQUIPMENT VARIOUS SITES-MOT	010-4300-0000	500.00
B20-00186	REFRIGERATION SUPPLIES DIST.	SUPPLIES-HVAC-VARIOUS SITES	010-4300-8150	42,000.00
B20-00188	MCMASTER-CARR	SUPPLIES-BUILDING MATERIALS & HARDWARE-MOT	010-4300-8150	750.00
B20-00190	NELSON ADAMS CO	SUPPLIES-PARTS&HARDWARE -LUNCH TABLES-MOT	010-4300-8150	1,000.00
B20-00191	NORTHERN TOOL & EQUIPMENT	SUPPLIES-MISC PARTS-TOOLS&SUPPLIES-MOT	010-4300-0000	2,500.00
			010-4300-6500	1,500.00
			010-4300-8150	2,500.00
B20-00192	KINGSPAN LIGHT & AIR LLC	SUPPLIES-SKYLIGHTS-ALL SITES	010-4300-8150	1,500.00
B20-00193	OFFICE DEPOT	OFFICE SUPPLIES-MOT	010-4300-0000	5,000.00
			010-4300-6500	500.00
B20-00194	GEORGE GOOBANOFF ASSOC	CONTRACTED SVCS-ENVIORNMENTAL SAFETY-VARIOUS SITES	010-5881-8150	5,000.00
B20-00195	O'REILLY AUTO PARTS	SUPPLIES-REPAIR PARTS VEHICLES&BUSES-MOT	010-4300-0000	500.00
			010-4300-6500	500.00
			010-4300-8150	1,000.00
B20-00196	KELLY MOORE PAINT COMPANY INC	SUPPLIES-PAINT-VARIOUS SITES	010-4300-8150	5,000.00
B20-00197	SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES-GROUNDS&GARDENING SUPPLIES-MOT	010-4300-0000	15,000.00
B20-00198	READYREFRESH BY NESTLE	SUPPLIES-DISTILLED WATER-MOT	010-4300-0000	250.00
B20-00199	SOUTHWEST INTERIORS INC	SUPPLIES-BASKETBALL HOOPS-BACKBOARDS-MOT	010-4300-8150	2,500.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 12 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location MAINT/OPER/GROUNDS (0041) (continued)				
B20-00200	STATE BOARD OF EQUALIZATION	FEES-DIESEL FUEL TAX-MOT	010-5882-0000	500.00
			010-5882-6500	500.00
B20-00201	REXEL USA INC.	SUPPLIES-ELECTRICAL SUPPLIES-MOT	010-4300-8150	12,000.00
B20-00202	SHERWIN WILLIAMS	SUPPLIES-PAINT & SUPPLIES-MOT	010-4300-8150	7,000.00
B20-00203	SHIFFLER EQUIPMENT SALES INC.	SUPPLIES-DOOR HARDWARE-VARIOUS SITES	010-4300-8150	750.00
B20-00204	RUSSELL SIGLER INC DBA SIGLER WHOLESALE DIST	SUPPLIES-HVAC PARTS-MOT	010-4300-8150	15,000.00
B20-00205	INDUSTRIAL TRUCK SERVICES INC.	EQUIP REPAIR MAINT- FORKLIFT-MOT	010-5634-8150	4,000.00
B20-00206	US AIR CONDITIONING DIST INC	SUPPLIES-HVAC PARTS-MOT	010-4300-8150	15,000.00
B20-00208	STONERIDGE CHRYSLER/JEEP	SUPPLIES-REPAIR PARTS/DISTRICT VEHICLES-MOT	010-4300-0000	500.00
B20-00209	TAP PLASTICS INC	SUPPLIES-CUSTOM PLASTIC-MOT	010-4300-8150	500.00
B20-00210	TIFCO INDUSTRIES INC	SUPPLIES-BUILDING MATERIALS-HARDWARE-MOT	010-4300-8150	750.00
B20-00211	TIREHUB	SUPPLIES-TIRES-MOT	010-4300-0000	3,000.00
			010-4300-6500	2,000.00
			010-4300-8150	3,000.00
B20-00212	TOM DUFFY COMPANY	SUPPLIES-FLOORING PRODUCT-MOT	010-4300-8150	1,500.00
B20-00213	TRI-VALLEY CONCRETE	SUPPLIES-CONCRETE-LANDSCAPING MATERCIALS-MOT	010-4300-0000	1,000.00
B20-00214	TRI VALLEY HOSE INC.	SUPPLIES-HOSES-DISTRICT BUSES-VEHICLES-MOT	010-4300-0000	500.00
			010-4300-6500	150.00
			010-4300-8150	500.00
B20-00215	WAXIE SANITARY SUPPLY	SUPPLIES-CUSTODIAL SUPPLIES-MOT	010-4300-0000	1,000.00
B20-00216	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES-MOT	010-4300-0000	9,000.00
B20-00217	CINTAS LOC. #38K	CONTRACTED SERVICES-CUSTODIAL LINEN SERVICES-MOT	010-5881-0000	34,000.00
B20-00218	JD CAHILL ELECTRIC	MISC ELECTRICAL WORK-MOT	010-5613-8150	10,000.00
B20-00219	INTREPID ELECTRONIC SYSTEMS	FIRE ALARM SYSTEM/FHS-MOT	010-5612-8150	500.00
B20-00220	HANKIN SPECIALTY ELEVATORS INC	EQUIP MAINT AGREEMENT- ELEVATORS-LIFTS-MOT	010-5634-8150	1,000.00
			010-5635-8150	4,000.00
B20-00221	GREENE, TOM	CONTRACTED SRVCS-WEED ABATEMENT FEED CLEANING-MOT	010-5881-0000	2,300.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 13 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location MAINT/OPER/GROUNDS (0041) (continued)				
B20-00222	GOLDEN STATE FLEET SERV INC.	CONTRACTED SRVCS-EMERGNCY TOWING DIST VEHICLES-MOT	010-5881-0000	500.00
			010-5881-6500	500.00
			010-5881-8150	3,000.00
B20-00223	VALLEY TIRE SERVICE INC.	SUPPLIES-TIRES-MOT	010-4300-0000	3,000.00
B20-00224	LIVERMORE SAW & MOWER	SUPPLIES-GROUNDS EQUIP-SHARPENING SERVICES-MOT	010-4300-0000	5,500.00
			010-5881-0000	3,000.00
B20-00225	VISION RECYCLING	SUPPLIES-LANDSCAPING MATERIALS-MOT	010-4300-0000	500.00
B20-00226	WESTERN STAR NURSERIES LLC	SUPPLIES-VARIOUS LANDSCAPING ITEMS-MOT	010-4300-0000	500.00
B20-00227	LIVERMORE-PLEASANTON FIRE DEPT	CONTRACTED SERVICES-INSPECTIONS FEES-MOT	010-5881-8150	3,000.00
B20-00228	LIVERMORE AUTO GROUP	CONTRACTED SRVC-REPAIR DIST VEHICLE BUSES -MOT	010-4300-0000	1,500.00
			010-4300-6500	1,000.00
			010-4300-8150	1,500.00
			010-5627-0000	800.00
			010-5627-6500	1,000.00
			010-5627-8150	2,500.00
B20-00229	TENNANT SALES AND SERVICE CO.	EQUIP MAINT AGREEMNT-SWEEPER MAINT-REPAIR-MOT	010-5634-0000	6,500.00
B20-00230	SIGNAWEST SYSTEMS	CLOCKS-FIRE ALRAMS-REPAIR-SERVICE- VALLEY VIEW-MOT	010-5612-8150	750.00
B20-00231	SAFETY KLEEN INC	HAZARDOUS MATERIALS-OIL DISPOSAL-MOT	010-5623-6500	1,000.00
			010-5623-8150	4,000.00
B20-00232	WESTERN TRAFFIC SUPPLY INC	SUPPLIES-PAINT-GEAR-HARDWARE- BUILD SUPPLES-MOT	010-4300-8150	1,500.00
B20-00233	OTIS ELEVATOR COMPANY	CONTRACTED SERVICES-ELEVATOR SERVICES-MOHR	010-5881-8150	10,000.00
B20-00234	TERRY'S TREE SERVICE	CONTRACTED SERVICES-TREE TRIMMING-VARIOUS SITES	010-5881-0000	2,500.00
B20-00235	LLOYD F. MCKINNEY ASSOC	CLOCKS,FIRE ALARMS-REPAIRS-W. GROVE & FAIRLANDS	010-5612-8150	750.00
B20-00236	SIMPLEX GRINNELL	CONTRACTED SRVCS-REPAIRS CLOCKS ALARMS-DIST WIDE	010-5881-8150	2,500.00
B20-00237	SIMONDS MACHINERY COMPANY	PLUMBING-REPAIRS TO POOL PUMPS-VARIOUS SITES	010-5620-8150	1,500.00
B20-00238	SCHUCK'S TRANSMISSION	VEHICLE REPAIR-TRANSMISSION REPAIRS-MOT	010-5627-0000	3,000.00
B20-00239	R.F. MACDONALD COMPANY INC	PLUMBING-BOILER REPAIRS-VARIOUS SITES	010-5620-8150	1,500.00
B20-00240	PREFERRED TRUCK & EQUIPMENT	CONTRACTED SERVICES-COMPACTOR REPAIR-VARIOUS SITES	010-5881-8150	5,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 14 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location MAINT/OPER/GROUNDS (0041) (continued)				
B20-00241	PERFECTION AUTO GLASS INC	VEHICLE REPAIR-WINDSHIELD VEHICLES/BUSES-MOT	010-5615-8150	1,000.00
			010-5627-0000	300.00
			010-5627-6500	1,000.00
B20-00242	MILLENNIUM CONSULTING ASSOC	CONTRACTED SERVICES-AIR QUALITY SAMPLING-MOT	010-5881-0000	3,000.00
B20-00243	VISTA UNIVERSAL INC	CONTRACTED SERVICES-STADIUM LIGHT INSPECTIONS-MOT	010-5881-8150	10,000.00
B20-00244	WORKBENCH TRUE VALUE HARDWARE	SUPPLIES-MISC-HARDWARE-MOT	010-4300-8150	1,500.00
B20-00245	ZEP MANUFACTURING CO	SUPPLIES-CLEANING SUPPLIES BUSES-MOT	010-4300-6500	300.00
B20-00246	TURF & INDUSTRIAL EQUIPMENT CO	EQUIP REPAIRS MAINT-GROUNDS EQUIPMENT-MOT	010-4300-0000	3,000.00
			010-5634-0000	7,000.00
B20-00247	TRI VALLEY AUTO GLASS	VEHICLE REPAIR-UPHOLSTERY-MOT	010-5627-0000	200.00
			010-5627-6500	500.00
			010-5627-8150	500.00
B20-00248	STATE OF CALIFORNIA INDUSTRIAL RELATIONS	FEES-INSPECTION ELEVATORS LIFTS ALL SITES-MOT	010-5882-8150	1,500.00
B20-00249	SOUND AND SIGNAL INC.	CLOCKS FIRE ALARMS -INTERCOMS FIRE PANLE REPRS-MOT	010-5612-8150	5,000.00
B20-00250	BUENA VISTA TREE SERVICE	CONTRACTED SERVICES-TREE TRIMMING-VARIOUS SITES	010-5881-0000	2,000.00
B20-00251	HARRY'S AUTO REPAIR	VEHICLE REPAIR-SMOG TESTS-VARIOUS REPAIRS-MOT	010-5627-0000	1,500.00
			010-5627-8150	15,000.00
			010-5881-6500	10,000.00
B20-00252	TIRE DISPOSAL & RECYCLING LLC	HAZARDOUS MATERIAL DISPOSAL-TIRES-MOT	010-5623-0000	200.00
			010-5623-6500	50.00
			010-5623-8150	400.00
B20-00253	PLEASANTON STEEL SUPPLY INC	SUPPLIES-STEEL SUPPLIES-MOT	010-4300-8150	1,000.00
B20-00254	NEW IMAGE LANDSCAPE CO.	CONTRACTED SERVICES--LANDSCAPING-ALISAL--MOT	010-5881-8150	24,480.00
B20-00288	ACCO ENGINEERED SYSTEMS	EQUIP MAINT AGREEMENT-BOILER SERVICE-HARVEST PARK	010-5635-8150	1,680.00
			010-5635-9004	1,680.00
B20-00297	ALEXANDER & ASSOCIATES INC.	CONTRACTED SERVICES-TOPOGRAPHIC SURVEY--MOT	140-5881-0625	7,800.00
B20-00309	ADVANCED INTEGRATED PEST MNGMT	PEST CONTROL-VARIOUS SITES-MOT	010-5651-0000	25,000.00
B20-00310	CENTRAL DRUG SYSTEM	CONTRACTED SERVICES-RANDOM DRUG TESTING-MOT	010-5881-6500	792.00
B20-00348	FRANK BONETTI PLUMBING INC.	PLUMBING-REPAIRS INSPECTIONS-VARIOUS SITES	010-5620-8150	35,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE
Page 15 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location MAINT/OPER/GROUNDS (0041) (continued)				
B20-00350	DUDE SOLUTIONS INC	CONTRACTED SERVICES-MAINTENANCE DIRECT-MOT	010-5881-8150	9,738.98
B20-00351	COLE SUPPLY COMPANY INC	SUPPLIES-CUSTODIAL CLEANING MATERIALS-MOT	010-4300-0000	14,000.00
B20-00352	PERRY S. SHIMANOFF MANAGEMENT & COMM.	TRAVEL-INTELLIGENT CLEANING CONF-STAFF -MOT	010-5200-0000	295.00
B20-00353	WEATHERPROOFING TECHN. INC TREMCO	CONTRACTED SERVICES-SCAN ROOFING-MOT	140-5881-0625	3,532.00
B20-00355	OPENING TECHNOLOGIES INC.	SUPPLIES-KEYS LOCKS ENTIRE DISTRICT-MOT	010-4300-8150	10,000.00
B20-00357	HONEYWELL	ELECTRIC-SOLAR ENERGY VARIOUS SITES-MOT	010-5502-0000	139,000.00
B20-00358	NORTHSTAR CHEMICAL	SUPPLIES-POOL CHEMICALS-MISC SUPPLIES-MOT	010-4300-8150	40,000.00
B20-00359	JOHNSTONE SUPPLY	SUPPLIES-HVAC PARTS-VARIOUS SITES	010-4300-8150	40,000.00
B20-00360	PLATT ELECTRIC SUPPLY INC	SUPPLIES-ELECTRICAL PARTS-VARIOUS SITES	010-4300-8150	35,000.00
B20-00361	PACIFIC GAS & ELECTRIC	GAS-ELECTRIC - ALL SITES-MOT	010-5502-0000	2,368,000.00
B20-00362	PLEASANTON, CITY OF	WATER SEWER SERVICE-ALL SITES-MOT	010-5501-0000	655,500.00
B20-00363	PLEASANTON GARBAGE SERVICE	DISPOSAL SERVICES-GARBAGE -ALL SITES-MOT	010-5505-0000	227,800.00
B20-00364	KNORR SYSTEMS	EQUIP MAINT AGREEMNT-REPAIRS POOLS AVHS-FHS-MOT	010-4300-8150	20,000.00
			010-5634-8150	20,000.00
			010-5635-8150	10,000.00
B20-00365	WHCI PLUMBING SUPPLY	SUPPLIES-PLUMBING SUPPLIES-MOT	010-4300-8150	20,000.00
B20-00366	CALCO FENCE INC	SUPPLIES-GATE FENCE INSTALLATIONS REPAIRS-MOT	010-4300-8150	1,500.00
			010-5881-0000	18,500.00
B20-00367	IDN WILCO	SUPPLIES-KEYS-LOCKS-DOORS-HARDWARE-MOT	010-4300-8150	30,000.00
B20-00368	APPLIED LANDSCAPE MATERIALS, I NC.	CONTRACTED SERVICES-PLAYGROUND FIBER BLOWN-VARIOUS	010-5881-8150	35,000.00
B20-00369	TN RANCH SERVICES LLC	PEST CONTROL-VARIOUS SITES-MOT	010-5651-0000	20,000.00
P20-00113	LIVERMORE SAW & MOWER	EQUIPMENT-BLOWER BACKPACK-MOT	010-4300-0000	480.66
			Total Location	4,457,703.64
Location MEDIA SERVICES (0043)				
B20-00085	FOLLETT SCHOOL SOLUTIONS	LICENSES-DESTINY SOFTWARE & SUPPORT-ALL LIBRARIES	010-5876-0000	34,310.91
B20-00086	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS ITEMS-MEDIA	010-4300-0000	750.00
B20-00087	DEMCO	SUPPLIES-VARIOUS LIBRARY ITEMS-MEDIA	010-4300-0000	500.00
B20-00088	READYREFRESH BY NESTLE	OFFICE SUPPLIES-WATER DELIVERY-MEDIA ADULT ED	010-4300-0000	250.00
			110-4300-6391	450.00
B20-00207	GALE CENGAGE LEARNING	SOFTWARE LICENSES-LIBRARY DATABASE-SECONDARY	010-4350-0000	22,812.44

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE **ONLINE**

Page 16 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location MEDIA SERVICES (0043) (continued)				
B20-00270	NOODLE TOOLS INC.	SOFTWARE LICENSEN-SUBSCRIPTION-SCHOOL LIBRARY	010-4350-0000	1,260.00
B20-00289	TURNITIN LLC	SOFTWARE LICENSE-ORIGINALITY CHECKING-AVH FHS	010-4350-0000	15,838.00
B20-00290	CALTRONICS	OFFICE SUPPLIES-TONERS-MEDIA	010-4300-0000	750.00
B20-00291	NANCY TIEDEMANN	TRAVEL-MILEAGE REIMBURSEMENT-STAFF	010-5200-0000	200.00
B20-00307	JSTOR	SOFTWARE LICENSES-LIBRARY-SECONDARY	010-4350-0000	3,060.00
B20-00313	T-MOBILE	DATA PLANS-LOANER CHROMEBOOKS-MEDIA	010-5906-0000	60,000.00
B20-00349	CHROMEBOOKPARTS.COM	SUPPLIES-CHROMEBOOK PROGRAM-MEDIA	010-4300-0000	2,000.00
P20-00010	TWIG EDUCATION INC	TEXTBOOKS-SCIENCE-ELEMENTARY	010-4100-0000	1,155,328.84
P20-00011	AMPLIFY EDUCATION INC	TEXTBOOKS-SCIENCE -MIDDLE SCHOOLS	010-4100-0000	607,009.62
P20-00012	TWIG EDUCATION INC	TEXTBOOKS -SCIENCE-IN SPANISH- ELEMENTARY	010-4100-0000	59,952.12
P20-00013	OFFICE DEPOT	TEXTBOOKS- EUREKA MATH- ELEMENTARY	010-4100-6300	229,520.63
P20-00014	GREAT MINDS-ORDER MANAGEMENT	TEXTBOOKS- SPANISH EUREKA MATH-ELEMENTARY	010-4100-6300	16,414.21
P20-00015	BEDFORD FREEMAN ST. MARTIN'S	TEXTBOOKS- AP STATISTICS-FHS	010-4100-6300	11,554.82
P20-00016	BEDFORD FREEMAN ST. MARTIN'S	TEXTBOOKS- AP PSYCHOLOGY- AVHS	010-4100-0000	17,706.10
P20-00017	LEARNING WITHOUT TEARS	TEXTBOOKS-VARIOUS TITLES-ELEMENTARY- TK	010-4100-6300	5,573.48
P20-00018	PEARSON CURRICULUM	TEXTBOOKS -AP SPANISH- AVHS	010-4100-6300	509.69
P20-00019	SYNCB AMAZON	TEXTBOOKS-WORLD LIT, FHS	010-4100-6300	581.59
P20-00020	CENGAGE	TEXTBOOKS-LIVING IN THE ENVIRONMENT-AVHS	010-4100-6300	1,863.28
P20-00021	HOUGHTON MIFFLIN (6-12)	TEXTBOOKS- MATH TEs-SECONDARY	010-4100-6300	590.34
P20-00022	HOUGHTON MIFFLIN (6-12)	TEXTBOOKS-GO MATH FLUENCY WKBK-HART	010-4100-6300	812.44
P20-00023	FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS-CORE NOVELS AVHS (FLIES/TORTILLA)	010-4100-6300	512.76
P20-00024	FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS-CORE NOVELS- AVHS (MOCKINGBIRD)	010-4100-6300	957.96
P20-00025	FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS-CORE NOVEL-AVHS (MACBETH)	010-4100-6300	620.21
P20-00026	HEINEMANN	TEXTBOOKS- UOS PHONICS (1ST-2ND)- ELEMENTARY	010-4100-6300	6,108.93
P20-00027	PEARSON CURRICULUM	TEXTBOOKS- SPANISH 2-SECONDARY	010-4100-6300	11,672.29
P20-00028	PEARSON CURRICULUM	TEXTBOOKS- AP FRENCH EXAM PREP-SECONDARY	010-4100-6300	1,907.02
P20-00029	HOUGHTON MIFFLIN (6-12)	TEXTBOOKS- SPANISH 4-SECONDARY	010-4100-6300	2,844.54
P20-00030	J&C BOOKS LLC	TEXTBOOKS-FRENCH 2 & 3-AVHS	010-4100-6300	524.40
P20-00031	FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS- EXPLORING KNOWLEDGE-VHS	010-4100-6300	302.84

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 17 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location MEDIA SERVICES (0043) (continued)				
P20-00032	FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS- SPANISH 4-AVHS	010-4100-6300	125.20
P20-00033	FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS- MATH-VHS- PHYSICS-AVHS	010-4100-6300	2,827.24
P20-00034	PERMA-BOUND BOOKS	TEXTBOOKS-AFRICAN AMERICAN LIT-AVHS	010-4100-6300	777.86
P20-00082	CENGAGE	TEXTBOOKS-ELD-SECONDARY	010-4100-6300	4,645.98
P20-00083	CHENG & TSUI	TEXTBOOKS-JAPANESE-SECONDARY	010-4100-6300	11,175.03
P20-00084	CPM EDUCATIONAL PROGRAM	TEXTBOOKS-MATH-SECONDARY	010-4100-6300	24,187.13
P20-00085	DAWSIGN PRESS	TEXTBOOKS-ASL LITERATURE SUPPLEMENTAL-FHS	010-4300-9117	166.61
P20-00086	BENCHMARK EDUCATION	TEXTBOOKS-GRAMMAR SPELLING IN SPANISH-VALLEY VIEW	010-4100-6300	3,005.47
P20-00087	CENGAGE	TEXTBOOKS-INSIDE MATERIAL ELD-MIDDLE SCHOOLS	010-4100-6300	18,596.15
P20-00088	PEARSON CURRICULUM	TEXTBOOKS-AP BIOLOGY-AVHS	010-4100-6300	15,099.40
P20-00089	J&C BOOKS LLC	TEXTBOOKS-READ 180 SERIES ELD-PMS	010-4100-6300	1,682.45
P20-00090	MCGRAW HILL	TEXTBOOKS-MUSIC VOICES IN CONCERT-HARVEST PARK	010-4100-6300	1,811.69
P20-00091	HOUGHTON MIFFLIN HARCOURT	TEXTBOOKS-ENGLISH 3D, ELD-MIDDLE AND HIGH SCHOOL	010-4100-6300	2,084.86
P20-00092	APPLE TEXTBOOKS	TEXTBOOKS-L.A. SPANISH, FRENCH-SECONDARY	010-4100-6300	3,208.67
P20-00093	FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS-SPANISH SUPPLIMENTAL-AVHS	010-4300-9116	894.76
P20-00094	FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS-SPANISH A/B-MIDDLE SCHOOLS	010-4100-6300	11,324.39
P20-00095	FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS-SPANISH FRENCH SECONDARY	010-4100-6300	9,870.66
P20-00096	APPLE TEXTBOOKS	TEXTBOOKS-MATH LANGUAGE ARTS-SECONDARY	010-4100-6300	1,240.09
P20-00108	FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS-SOCIAL STUDIES-6TH GRADE	010-4100-6300	3,601.12
P20-00109	FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS-SOCIAL STUDIES-7TH GRADE	010-4100-6300	1,056.99
P20-00110	FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS-SOCIAL STUDIES-8TH GRADE	010-4100-6300	546.25
P20-00111	AMAZON CAPITAL SERVICES	SUPPLIES-LAPTOP PROTECTIVE SLEEVES-TECHNOLOGY	010-4300-0000	161.71
P20-00112	FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS-CORE NOVEL 7TH GR.-HARVEST PARK	010-4100-6300	2,279.04
P20-00114	COMMERCE PRINTING	TEXTBOOK-L.A. EXPOSITORY R&W-SECONDARY	010-4100-6300	2,728.52
P20-00116	OFFICE DEPOT	TEXTBOOKS-EUREKA MATH EXTRA-VINTAGE HILLS	010-4100-6300	785.02
P20-00124	BENCHMARK EDUCATION	TEXTBOOKS-GRAMMAR SPELLING-ELEMENTARY	010-4100-6300	35,653.74
P20-00204	SIMON & SCHUSTER INC	TEXTBOOKS-AP PSYCH-AMADOR	010-4100-0000	2,411.19
			Total Location	2,436,996.68
Location MOHR (0008)				
B20-00111	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS-ADMINISTRATION	010-4300-0000	1,200.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE
Page 18 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location MOHR (0008) (continued)				
B20-00112	READYREFRESH BY NESTLE	OFFICE SUPPLIES-WATER- ADMINISTRATION	010-4300-0000	2,000.00
B20-00113	SCHOLASTIC INC	CLASSROOM MATERIALS-SCHOLASTIC NEWS-2nd GRADE	010-4300-9106	157.05
B20-00114	SCHOLASTIC INC	CLASSROOM MATERIALS-SCHOLASTIC NEWS-2ND GRADE	010-4300-9106	150.77
B20-00115	SCHOLASTIC INC	CLASSROOM MATERIALS-SCHOLASTIC NEWS MAG.-2nd GRADE	010-4300-9106	157.05
B20-00116	SCHOLASTIC INC	CLASSROOM MATERIALS-SCHOLASTIC NEWS MAG.-2ND GRADE	010-4300-9106	157.05
P20-00008	OFFICE DEPOT	CLASSROOM MATERIALS-BOOKCASES & FILING CABINET-4th	010-4300-0000	932.39
P20-00044	MIRACLE PLAYSYSTEMS	SMALL EQUIPMENT-UMBRELLAS-LUNCH AREA	010-4400-0000	3,174.96
P20-00045	OFFICE DEPOT	OFFICE MATERIALS-FILE CABINET-ADMIN. OFFICE	010-4300-0000	226.63
Total Location				8,155.90
Location PHOEBE A. HEARST (0009)				
B20-00142	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS ITEMS-STAFF	010-4300-0000	2,500.00
Location PLEASANTON MIDDLE SCHOOL (0011)				
B20-00302	BYOG	CLASSROOM MATERIALS- PE CLOTHES	010-4300-9114	524.24
B20-00303	SAFEWAY STORE	CLASSROOM MATERIALS-VARIOUS ITEMS HOME ECONOMICS	010-4300-9114	700.00
B20-00316	EXPLORE LEARNING	LICENSES-INTERACTIVE ONLINE SIMULATIONS-SCIENCE	010-4300-9114	860.34
P20-00007	TAB PRODUCTS CO	SUPPLIES-FILE FOLDER LETTER LABELS-COUNSELING	010-4300-0000	81.51
P20-00037	APPLE COMPUTER	COMPUTER EQUIP-iMACS & IPAD-YEARBOOK	010-4300-9114	1,324.98
			010-4401-9004	5,319.61
P20-00107	NORTHERN SPEECH SERVICES INC	CLASSROOM MATERIALS - SPEECH-SPCL ED	010-4300-6500	420.61
P20-00127	ATOM APPLIANCE	OFFICE SUPPLIES-DISHWASHER-ADMINISTRATION	010-4300-0000	354.95
Total Location				9,586.24
Location PURCHASING (0036)				
B20-00011	U.S. POSTAL SERVICE	POSTAGE-BULK MAIL	010-5902-0000	25,000.00
B20-00012	MAILFINANCE INC.	LEASES-MAIL MACHINE & FOLDER INSERTER	010-5604-0000	15,838.72
B20-00013	NEOPOST USA INC	POSTAGE-SUPPLIES	010-5902-0000	1,000.00
B20-00014	BAY AREA NEWS GROUP	ADVERTISING-BID ADVERTISING	010-5804-0000	3,000.00
B20-00016	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS ITEMS-PWG	010-4300-0000	1,800.00
B20-00017	CALTRONICS	OFFICE SUPPLIES-TONERS-PWG	010-4300-0000	2,200.00
B20-00018	INDUSTRIAL TRUCK SERVICES INC.	EQUIPMENT REPAIR & MAINT-WAREHOUSE	010-5634-0000	4,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE
Page 19 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location PURCHASING (0036) (continued)				
B20-00019	FORT KNOX RECORDS MANAGEMENT	CONTRACTED SERVICES-RECORD RETENTION-WAREHOUSE	010-5881-0000	9,000.00
B20-00020	PROSHRED	CONTRACTED SERVICES-SHREDDINGN-WAREHOUSE	010-5881-0000	4,000.00
B20-00021	K WILSON & COMPANY INC.	EQUIPMENT REPAIR & MAINT-COLLATOE CUTTER-GRAPHICS	010-5634-0000	1,000.00
B20-00022	UNITED PARCEL SERVICE	POSTAGE-UPS CHARGES-WAREHOUSE	010-5902-0000	2,500.00
B20-00023	READYREFRESH BY NESTLE	SUPPLIES-WATER DELIVERY-WAREHOUSE-PURCHASING	010-4300-0000	600.00
B20-00024	READYREFRESH BY NESTLE	SUPPLIES-WATER DELIVERY-GRAPHICS	010-4300-0000	600.00
B20-00025	READYREFRESH BY NESTLE	SUPPLIES-WATER DELIVERY-KOTTINGER ROOM	010-4300-0000	500.00
B20-00026	READYREFRESH BY NESTLE	SUPPLIES-WATER DELIVERY-BERNAL ROOM	010-4300-0000	500.00
B20-00027	READYREFRESH BY NESTLE	SUPPLIES-WATER DELIVERY-CONFERENCE ROOM 4	010-4300-0000	500.00
B20-00028	READYREFRESH BY NESTLE	SUPPLIES-WATER DELIVERY-TV 30	010-4300-9004	375.00
B20-00030	RAY MORGAN COMPANY	EQUIPMENT LEASES -COPIERS-SECONDARY SCHOOL OFFICES	010-5604-0000	25,296.00
B20-00292	CALTRONICS	LEASES-BIZHUB COPIERS-GRAPHICS	010-5604-0000	17,728.30
B20-00293	CALTRONICS	LEASES-FINISHING UNIT-GRAPHICS	010-5604-0000	16,913.64
B20-00294	CALTRONICS	LEASE-FINISHING ACCESSORIES-GRAPHICS	010-5604-0000	5,295.84
B20-00295	CALTRONICS	EQUIPMENT MAINT. AGREEMENTS-KONICA COPIER-GRAPHICS	010-5635-0000	5,498.70
B20-00304	RAY MORGAN COMPANY	SUPPLIES-COPIER CLICK CHARGES-FACILITIES	210-4300-9027	510.00
B20-00305	RAY MORGAN COMPANY	SUPPLIES-CLICK CHARGES-FACILITIES	210-4300-9027	150.00
B20-00306	CALTRONICS	EQUIPMENT MAINT. AGREEMENTS-BIZHUB COPIER-GRAPHICS	010-5635-0000	40,000.00
B20-00383	TOSHIBA BUSINESS SOLUTIONS	EQUIPMENT MAINT. AGREEMENTS-CLICK CHARGES-GRAPHICS	010-5604-0000	1,700.00
B20-00387	RAY MORGAN COMPANY	EQUIPMENT LEASES -COPIERS LIBRARY-SECONDARY SCHOOL	010-5604-0000	6,239.66
B20-00388	RAY MORGAN COMPANY	EQUIPMENT LEASES-COPIERS-ELEMENTARY	010-5604-0000	28,116.24
B20-00389	RAY MORGAN COMPANY	EQUIPMENT LEASE-COPIERS-DISTRICT OFFICES	010-5604-0000	14,743.86
			010-5604-6500	3,432.85
			010-5604-6509	1,629.41
			010-5604-6512	1,629.41
			010-5604-8150	814.71
			130-5604-5310	555.09
			630-5604-0000	282.67
B20-00390	RAY MORGAN COMPANY	EQUIPMENT LEASE-COPIER WIDE FORMAT-FACILITIES	210-5600-9027	3,576.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 20 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location PURCHASING (0036) (continued)				
B20-00391	RAY MORGAN COMPANY	EQUIPMENT LEASE-COLOR COPIER-FACILITIES	210-5600-9027	2,693.76
B20-00392	RAY MORGAN COMPANY	SUPPLIES-COPIER CLICK CHARGES-ELEMENTARY	010-4300-0000	5,710.94
			010-4300-9105	91.06
B20-00393	RAY MORGAN COMPANY	SUPPLIES-COPIER CLICK CHARGES-HIGH SCHOOL LIBRARY	010-4300-0000	4,920.14
B20-00394	RAY MORGAN COMPANY	SUPPLIES-COPIER CLICK CHARGES-SECONDARY SCHOOLS	010-4300-0000	6,448.16
			010-4300-9117	400.00
B20-00395	RAY MORGAN COMPANY	SUPPLIES-COPIER CLICK CHARGES-DISTRICT OFFICES	010-4300-0000	2,905.97
			010-4300-6500	654.82
			010-4300-6509	266.59
			010-4300-6512	104.86
			130-4300-5310	51.79
			630-4300-0000	119.97
B20-00396	RAY MORGAN COMPANY	SUPPLIES-COPIER CLICK CHARGES-OFFICE SECONDRY SCHL	010-4300-0000	12,951.00
B20-00397	CALTRONICS	LEASES-KONICA PRESS-GRAPHICS	010-5604-0000	30,192.00
B20-00400	CALTRONICS	LEASES -COPIER-TV TIP INSTRUCTIONAL COACHES	010-5604-0000	1,046.28
B20-00401	TOSHIBA BUSINESS SOLUTIONS	LEASES-RISO DUPLICATOR-GRAPHICS	010-5604-0000	5,935.92
P20-00035	OFFICE DEPOT	STORES FOR FY19-20	010-9320-0000	76,541.62
P20-00036	SOUTHWEST SCHOOL & OFFICE	STORES FOR FY19-20	010-9320-0000	26,073.40
			Total Location	423,634.38
Location SPEC ED LOCAL PLANNING AGCY (0039)				
B19-01872	CALIFORNIA SCHOOL FOR THE DEAF	CONTACTED SERVICES-SCHOOL OF DEAF-SELPA	010-5881-3385	32,497.50
			010-5881-6509	2,251.07
B20-00061	COALITION FOR ADEQUATE FUND	STAFF-DUES & MEMBERSHIPS-SELPA	010-5300-6509	1,300.00
B20-00152	SELPA ADMINISTRATOR'S ASSOC	STAFF-DUES & MEMBERSHIP-SELPA	010-5300-6509	1,200.00
B20-00382	KEY2ED INC	PROFESSIONAL DEVELOPMENT-TRAINING-STAFF	010-5200-3395	3,000.00
			Total Location	40,248.57
Location SPECIAL EDUCATION (0040)				
B19-01866	ASPIRO EDUCATION DBA DANIELS ACADEMY	TUITION-NON-PUBLIC SCHOOL-STUDENT INFO REDACTED	010-5100-6500	10,200.00
			010-5810-6500	25,000.00
B19-01867		LEGAL SETTLEMENT- STUDENT INFO REDACTED-SPL ED	010-5812-6500	33,292.93

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE
Page 21 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location SPECIAL EDUCATION (0040) (continued)				
B19-01868	BUILDING CONNECTIONS BEHAVIORAL HEALTH	CONTRACTED SERVICES - BEHAVIOR SUPPORT - SPED	010-5881-6500	720.00
B20-00138	READYREFRESH BY NESTLE	OFFICE SUPPLIES-DRINKING WATER SRVC-SPCL ED-SELPA	010-4300-6500	500.00
B20-00181	CENTER FOR AUTISM AND RELATED DISORDERS	NON PUB AGENCY-CONTRACTED SERVICES - SPED	010-5808-6500	23,343.75
B20-00263		PARENT TRAVEL REIMBURSEMENT-SPED	010-5830-6500	5,000.00
B20-00264		PARENT TRAVEL REIMBURSEMENT-SPED	010-5830-6500	3,600.00
B20-00265		PARENT TRAVEL REIMBURSEMENT-SPED	010-5830-6500	3,800.00
B20-00266		PARENT TRAVEL REIMBURSEMENT-SPED	010-5830-6500	1,500.00
B20-00267		PARENT TRAVEL REIMBURSEMENT-SPED	010-5830-6500	5,200.00
B20-00268		PARENT TRAVEL REIMBURSEMENT-SPED	010-5830-6500	100.00
B20-00269		PARENT TRAVEL REIMBURSEMENT-SPED	010-5830-6500	3,700.00
B20-00384	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS ITEMS-SPCL ED	010-4300-6500	1,500.00
B20-00385		PARENTS IN LEIU OF TRANSPRT-STUDENT INFO REDACTED	010-5861-6500	623.05
			Total Location	118,079.73

Location STUDENT SERVICES (0049)				
B20-00153	SAFEWAY INC NORCAL DIVISION	SUPPLIES- PBIS INCENTIVE PROGRAM-STUDENT SVC	010-4300-9012	250.00
B20-00171	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS ITEMS-STUDENT SERV	010-4300-0000	3,600.00
B20-00172	HAN, SUSAN	TRAVEL-STAFF MILEAGE REIMB-STUDENT SERVICES	010-5200-0000	800.00
B20-00173	LINDAHL, MARY ANNE	TRAVEL-STAFF MILEAGE REIMB-STUDENT SERVICES	010-5200-0000	800.00
B20-00174	TOMLIN, DEBORAH	TRAVEL-STAFF MILEAGE REIMB-STUDENT SERVICES	010-5200-0000	400.00
B20-00175	MILLS, KELLY	TRAVEL-STAFF MILEAGE REIMB-STUDENT SERVICES	010-5200-0000	550.00
B20-00176	THERESA, KING-MCCARTHY	TRAVEL-STAFF MILEAGE REIMB-STUDENT SERVICES	010-5200-9012	600.00
B20-00177	ELISE GREENAWAY	TRAVEL-STAFF MILEAGE REIMB-STUDENT SERVICES	010-5200-9012	600.00
B20-00178	NOEMI ALMARAZ	TRAVEL-STAFF MILEAGE REIMB-STUDENT SERVICES	010-5200-0000	700.00
B20-00179	BRENDA MONTGOMERY	TRAVEL-STAFF MILEAGE REIMB-STUDENT SERVICES	010-4300-9122	500.00
			010-5200-0000	500.00
B20-00180	KELLY BAYANI	TRAVEL-STAFF MILEAGE REIMB-STUDENT SERVICES	010-5200-0000	600.00
B20-00182	RAPTOR TECHNOLOGIES	EQUIPMNT MAINT AGREEMENT-SCHOOL SAFETY-STUDENT SVR	010-5635-0000	8,640.00
P20-00066	CALIFORNIA SCHOOL NURSES ORG	DUES & MEMBERSHIPS-STAFF NURSES-STUDENT SERVICES	010-5300-0000	420.00
P20-00071	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES-SHREADDER-STUDENT SERVICES	010-4300-0000	166.05
			Total Location	19,126.05

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 22 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location THOMAS HART MIDDLE SCHOOL (0012)				
B20-00015	OFFICE DEPOT	OFFICE SUPPLIES	010-4300-0000	1,000.00
B20-00298	SOLUTION TREE	CONFERENCE REGISTRATION-COMMUNITES AT WORK	010-5200-0000	5,352.00
B20-00299	RAY MORGAN COMPANY	OFFICE SUPPLIES- COPIER STAPLES-HART	010-4300-0000	200.00
B20-00300	JW PEPPER	CLASSROOM MATERIALS- MUSIC BAND-AVHS	010-4300-9112	400.00
B20-00301	SCHOLASTIC INC	CLASSROOM MATERIALS- MAGAZINE-ART	010-4300-9112	197.78
B20-00317	READYREFRESH BY NESTLE	OFFICE SUPPLIES-BOTTLED WATER DELIVERY SERVICE	010-4300-9112	500.00
B20-00318	READYREFRESH BY NESTLE	OFFICE SUPPLIES-WATER DELIVERY/FAUCULTY LOUNGE	010-4300-9112	750.00
B20-00319	SAFEWAY STORE	CLASSROOM SUPPLIES-VARIOUS-HOME ECONOMICS	010-4300-9112	500.00
P20-00038	TEACHER'S DISCOVERY	CLASSROOM MATERIALS-POSTER-WORLD LANGUAGE	010-4300-9112	23.29
P20-00039	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES-TONER CARTRIDGE-7TH GRADE	010-4300-9112	41.50
P20-00118	TREETOP PUBLISHING	CLASSROOM MATERIALS-BOOKS PUZZLES-ART	010-4300-9112	1,931.55
P20-00128	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES-VARIOUS-7TH GR BLOCK	010-4300-9112	117.32
P20-00129	AMAZON CAPITAL SERVICES	COMPUTER SUPPLIES-IPAD CASE-SDC/ RESOURCE CLASS	010-4300-9112	81.90
P20-00130	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES-PRINTER TONER-ADMIN OFFICE	010-4300-0000	60.09
P20-00131	SOUTHWEST SCHOOL & OFFICE	CLASSROOM SUPPLIES-ART PAPER ROLLS-6-8 GRADES	010-4300-0000	875.86
P20-00132	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES-TONER & THERMOMETER-SCIENCE	010-4300-9112	920.52
P20-00133	LIGHTSPEED-TEC.COM	SMALL EQUIPMENT-FLEXIBLE MICROPHONE	010-4400-9112	1,517.73
P20-00136	AMERICAN EDUCATIONAL PRODUCTS	CLASSROOM MATERIALS-POSTERS-ART	010-4300-9112	208.47
			Total Location	14,678.01
Location VALLEY VIEW SCHOOL (0005)				
B20-00043	EXPLORING NEW HORIZONS	FIELD TRIP-OUTDOOR ED-5TH GRD	010-5821-9220	38,080.00
Location VILLAGE HIGH SCHOOL (0015)				
B20-00143	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS ITEMS-STAFF	010-4300-0000	800.00
B20-00144	READYREFRESH BY NESTLE	OFFICE SUPPLIES-WATER DELIVERY-STAFF	010-4300-0000	546.25
B20-00145	SMART AND FINAL STORES CORP	SUPPLIES-BBQ-LEADERSHIP ACTIVITIES	010-4300-9119	1,000.00
B20-00146	JOSTEN'S	SUPPLIES-DIPLOMA COVERS CAP GOWNS FOR 2020	010-4300-0000	1,100.00
			010-4300-9119	1,100.00
P20-00054	CDW-G INC.	OFFICE SUPPLIES-PRINTER-STAFF OFFICE	010-4300-0000	315.23
			Total Location	4,861.48

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE
Page 23 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location VINTAGE HILLS SCHOOL (0006)				
B20-00147	EXPLORING NEW HORIZONS	FIELD TRIP - ENTRANCE ADMISSION-OUTDOOR ED 5TH GRD	010-5821-9220	32,230.00
B20-00148	READYREFRESH BY NESTLE	OFFICE SUPPLIES-WATER DELIVERY-STAFF	010-4300-0000	1,000.00
B20-00149	OFFICE DEPOT	CLASSROOM MATERIAL-VARIOUS ITEMS & TONER-CLASSROOM	010-4300-9109	10,000.00
B20-00150	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS ITEMS-OFFICE STAFF	010-4300-0000	1,500.00
P20-00009	BLAISDELL'S BUSINESS PRODUCTS	FURNITURE-CONFERENCE TABLE-PRINCIPAL VINTAGE HILL	010-4300-0000	443.51
P20-00060	SWEETWATER	SUPPLIES-ELEMENTARY MUSIC-VINTAGE HILLS	010-4300-0000	454.72
P20-00115	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS-RUG-KINDERGARDEN	010-4300-0000	497.14
Total Location				46,125.37
Location WALNUT GROVE SCHOOL (0007)				
B20-00132	READYREFRESH BY NESTLE	OFFICE SUPPLIES-DRINKING WATER SERVICE	010-4300-0000	1,200.00
B20-00133	MYSTERY SCIENCE INC	CLASSROOM MATERIALS-MEMBERSHIP- SCIENCE	010-4300-9110	999.00
B20-00134	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS-OFFICE STAFF	010-4300-0000	1,100.00
B20-00135	NATIONAL GEOGRAPHIC SOCIETY	CLASSROOM MATERIALS-MAGAZINE SUBSCRIPTION-3RD GRD	010-4300-9110	558.98
B20-00136	BRAINPOP LLC	CLASSROOM MATERIALS-SUBSCRIPTION- MUSIC PROGRAM	010-4300-9110	230.00
B20-00151	SCHOLASTIC INC.	CLASSROOM MATERIALS-SCHOLASTIC NEWS- 3RD GRADE	010-4300-9110	171.43
P20-00058	HEINEMANN	CLASSROOM MATERIALS-COMPREHENSION FICTION 3RD GRD	010-4300-9110	547.36
Total Location				4,806.77
Total Number of POs				568
Total				12,326,140.14

Fund Recap

Fund	Description	PO Count	Amount
010	General Fund	11	685,806.75
210	Capital Bldg	1	8,560.00
630	Kids Club	1	386.25
Total Fiscal Year 2019			694,753.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 24 of 25

Includes Purchase Orders dated 07/01/2019 - 07/31/2019 ***

Board Meeting Date August 13, 2019

Fund Recap (continued)

Fund	Description	PO Count	Amount
010	General Fund	489	9,673,009.24
110	Adult Ed	7	21,706.41
130	Cafeteria Fund	24	1,276,142.49
140	Deferred Maint	2	11,332.00
210	Capital Bldg	22	572,457.21
630	Kids Club	16	76,692.64
640	Adult Ed-Enterp	1	47.15
		Total Fiscal Year 2020	11,631,387.14
		Total	12,326,140.14

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 25 of 25