Includes Purchase Orders dated 09/01/2019 - 09/30/2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location ADULT EDUCATION (0027)				
B20-00534	CALIFORNIA FOUNDATION FOR AGRICULTURE IN THE	CONFERENCE REG.-CALIFORNIA AG IN THE CLASSROOM	010-5200-3550	275.00
B20-00541	TRANSCEN INC	CONTRACTED SVCS-TRAINING/SYSTEMATIC INSTRUCTION	110-5881-6391	873.80
B20-00587	PROJECT LEAD THE WAY	CONTRACTED SVCS-PARTICIPATION FEE -VALLEY VIEW	010-5881-0000	750.00
B20-00660	DC 16 NORTHERN CA JOURNEYMAN APPRENTICE	APPRENTICESHIP TRAINING-PROGRAM HOURS	010-5100-0000	804,910.28
			010-5868-0000	25,000.00
B20-00661	CALIFORNIA FIRE FIGHTER JAC	APPRENTICESHIP TRAINING-RSI HOURS	010-5100-0000	1,670,060.00
			010-5868-0000	25,000.00
B20-00679	HECT PROFESSIONAL DEVELOPMENT HOME ECONOMICS	CONFERENCE-CULINARY ARTS SKILLS-CULINARY	010-5200-3550	460.00
B20-00680	HECT PROFESSIONAL DEVELOPMENT HOME ECONOMICS	CONFERENCE-CULINARY ARTS SKILLS-CULINARY	010-5200-3550	460.00
P20-00416	B & H PHOTO-VIDEO	OFFICE SUPPLY-TV WALL MOUNT-ADMINISTRATION	010-4300-0000	91.76
			Total Location	**2,527,880.84**
Location ALISAL SCHOOL (0001)				
B20-00589	SOLUTION TREE	CONFERENCE REGISTRATION-DESIGNING ASSESSMENTS	010-5200-0000	4,014.00
B20-00590	SOLUTION TREE	CONFERENCE REGISTRATION-SPECIAL ED OUTCOMES	010-5200-0000	3,345.00
B20-00594	PLEASANTON, CITY OF ATTN: RECREATION-ENVIR.	FIELD TRIP-ENTRANCE TICKETS-4TH GRADE	010-5821-9101	144.00
B20-00622	SCHOLASTIC INC	CLASSROOM SUPPLIES-SUBSCRIPTION-K-5	010-4300-9101	1,898.95
P20-00348	OFFICE DEPOT	CLASSROOM MATERIALS-TONER-KINDERGARTEN	010-4300-9101	176.74
P20-00422	NORTHSTAR AV	CLASSROOM SUPPLIES-PROJECTOR BULB-TECH.	010-4300-9101	97.79
P20-00441	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS, FIRST GRADE	010-4300-9101	101.93
P20-00463	OFFICE DEPOT	CLASSROOM SUPPLIES-INK CARTRIDGES-4TH GRADE	010-4300-9101	144.09
P20-00464	APPLE COMPUTER	LIBRARY SUPPLIES-MAGIC MOUSE-LIBRARY	010-4300-9101	86.31
P20-00494	DEMCO	LIBRARY SUPPLIES-VARIOUS ITEMS-ALISAL	010-4300-9101	57.91
			Total Location	**10,066.72**
Location AMADOR CHILD NUTRITION (0037)				
B20-00618	PCM-G	LICENSES- ADOBE ACROBAT- CHILD NUTRITION	130-4350-5310	74.28
P20-00481	HEARTLAND SCHOOL SOLUTIONS	COMPUTER EQUIP-CHILD NUTRITION	130-4401-5310	50,683.66
			Total Location	**50,757.94**
Location AMADOR HIGH SCHOOL (0013)				
B20-00521	SCHWAN VIOLINS	CLASSROOM MATERIALS-MUSICAL INSTRU. REPAIR-AVHS	010-5632-0000	573.84
B20-00572	FLINN SCIENTIFIC	CLASSROOM SUPPLIES-VARIOUS-SCIENCE	010-4300-9116	1,000.00

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ESCAPE ONLINE

Includes Purchase Orders dated 09/01/2019 - 09/30/2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location AMADOR HIGH SCHOOL (0013) (continued)				
B20-00593	CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM MATERIALS-VARIOUS-SCIENCE	010-4300-9116	5,000.00
B20-00670	CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM MATERIALS-VARIOUS-SCIENCE	010-4300-9116	500.00
B20-00671	WORKBENCH TRUE VALUE HARDWARE	SUPPLIES-VARIOUS-CUSTODIAL	010-4300-9116	100.00
B20-00672	JW PEPPER	CLASSROOM MATERIALS-SHEET MUSIC-MUSIC	010-4300-0000	2,000.00
B20-00674	A-1 ENTERPRISES	RENTAL EQUIPMENT-RESTROOMS-GRADUTION	010-5604-0000	890.00
B20-00675	CALTRONICS	CLASSROOM SUPPLIES-VARIOUS-ENGINEERING	010-4312-9116	500.00
B20-00676	CCCCD/DIABLO VALLEY COLLEGE C/O KIM SCHENK	DUES & MEMBERSHIP-ANNUAL FEE-COMPUTER	010-5300-0900	300.00
P20-00387	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-VARIOUS-COMPUTER SCIENCE	010-4300-0900	3,159.22
P20-00417	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES-IPAD CHARGERS-SPECIAL ED	010-4300-0000	18.52
P20-00418	APPERSON	CLASSROOM MATERIALS-VARIOUS-SCIENCE	010-4300-0000	1,381.78
P20-00419	OFFICE DEPOT	OFFICE SUPPLIES-TONER-MAIN OFFICE	010-4300-0000	373.27
P20-00421	BLAISDELL'S BUSINESS PRODUCTS	OFFICE MATERIALS-FURNITURE-COLLEGE & CAREER CENTER	010-4300-9116	1,932.70
P20-00439	CDW-G INC.	COMPUTER EQUIPMENT-ENGR LAB COMPUTERS-CTE	010-4401-0900	35,485.00
			010-4401-3550	25,000.00
			010-4401-9122	25,000.09
P20-00514	AMAZON CAPITAL SERVICES	SUPPLIES-AED BATTERY & DEFIBRILLATOR PADS-HEALTH	010-4300-9116	257.83
P20-00515	ATOM APPLIANCE	SMALL EQUIPMENT-REFRIDGERATOR-STAFF LOUNGE	010-4400-0000	600.82
P20-00516	AMAZON CAPITAL SERVICES	CLASSROOM MATERIAL-WHITE BOARD-SPECIAL EDUCATION	010-4300-0000	69.95
P20-00517	INTERNATIONAL IMPORT BOOK SVC	CLASSROOM MATERIALS-FRENCH GRAMMER BOOKS-FRENCH	010-4300-9116	139.73
P20-00519	CDW-G INC.	CLASSROOM MATERIALS-TECHNOLOGY ADAPTERS-LIBRARY	010-4300-0000	575.33
			Total Location	**104,858.08**
Location DISTRICT OFFICE (0035)				
B20-00522	K & K INSURANCE GROUP INC	CONTRACTED SVCS-FIELD TRIP INSUR-ASST SUPT BUSIN	010-5440-0000	6,450.00
B20-00526	TERRAVERDE ENERGY LLC	CONTRACTED SERVICES-ENERGY CONSERVTN-FACILITIES	010-5881-6230	7,349.60
B20-00528	CSBA	CONTRACT SVCS-ONLINE SERVICE-SUPERINTENDENT	010-5300-0000	7,708.50
B20-00529	CSBA	CONTRACTED SVCS-MEMBERSHIP-SUPERINTENDENT	010-5300-0000	17,620.00
B20-00530	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS-ASSESSMENT	010-4300-0000	1,500.00
B20-00533	CA COMMISSION ON TEACHER CREDENTIALING	CONTRACTED SVCS-INSTITUTION & PROGRAM FEE-HR	010-5881-0792	2,100.00
B20-00543	DIXON SMARTSCHOOLHOUSE	CONTRACTED SVCS-CONSULTING F&C-SUPERINT. BUSIN.	010-5881-0000	10,000.00
B20-00546	ALAMEDA COUNTY OFFICE OF ED.	CONTRACTED SVCS - ACOE DELIVERY SERVICE-FISCAL	010-5881-0000	6,575.72

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Includes Purchase Orders dated 09/01/2019 - 09/30/2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location **DISTRICT OFFICE (0035) (continued)**				
B20-00547	SCHOOL SERVICES OF CA INC	CONTRACTED SVCS-ASST SUPT CBO SEARCH-BUSINESS	010-5881-0000	30,000.00
B20-00548	PLEASANTON CHAMBER OF COMM.	CONTRACTED SVCS-LEADERSHIP PLEASANTON TUITION	010-5881-0000	2,550.00
B20-00549	ROTARY CLUB OF	DUES & MEMBERSHIP-TICKETS-SUPERINTENDENT	010-5300-0000	600.00
B20-00550	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS-SUPERINTENDENT	010-4300-0000	1,500.00
B20-00551	TOVI CYDNEY SCRUGGS	CONTRACTED SVCS-MINDFULNESS TRAINING-ASSESMENT	010-5881-3182	4,500.00
B20-00552	CALTRONICS	OFFICE SUPPLIES-PRINTER CARTRIDGES-SUPERINTENDENT	010-4300-0000	1,500.00
B20-00553	ACSA	DUES & MEMBERSHIP-RENEWAL-SUPERINTENDENT	010-5300-0000	660.00
B20-00554	HEATHER BATESON	EMPL REIMB-TRAVEL-HUMAN RESOURCES	010-5200-0792	700.00
B20-00555	KIM CALTON	EMPL REIMB-TRAVEL-HUMAN RESOURCES	010-5200-0792	700.00
B20-00556	LAWREN COTCHER	EMPL REIMB-TRAVEL-HUMAN RESOURCES	010-5200-0792	700.00
B20-00557	DOTSON, LORRIE	EMPL REIMB-TRAVEL-HUMAN RESOURCES	010-5200-0792	700.00
B20-00558	PAT EPPARD	EMPL REIMB-TRAVEL-HUMAN RESOURCES	010-5200-0792	500.00
B20-00559	DAWN GOULART	EMPL REIMB-TRAVEL-HUMAN RESOURCES	010-5200-0792	700.00
B20-00560	SARAH LANDIS	EMPL REIMB-TRAVEL-HUMAN RESOURCES	010-5200-0792	700.00
B20-00561	MELISSA LEGULUCHE	EMPL REIMB-TRAVEL-HUMAN RESOURCES	010-5200-0792	500.00
B20-00562	ARICK LITTLE	EMPL REIMB-TRAVEL-HUMAN RESOURCES	010-5200-0792	700.00
B20-00563	KATHERINE NISSEN	EMPL REIMB-TRAVEL-HUMAN RESOURCES	010-5200-0792	700.00
B20-00564	MELANIE PATTERSON	EMPL REIMB-TRAVEL-HUMAN RESOURCES	010-5200-0792	700.00
B20-00565	DENIA SEGREST	EMPL REIMB-TRAVEL-HUMAN RESOURCES	010-5200-0792	500.00
B20-00566	JOY SHERRATT	EMPL REIMB-TRAVEL-HUMAN RESOURCES	010-5200-0792	700.00
B20-00567	LAURA STANGE	EMPL REIMB-TRAVEL-HUMAN RESOURCES	010-5200-0792	800.00
B20-00568	MEGHAN SUTCLIFFE	EMPL REIMB-TRAVEL-HUMAN RESOURCES	010-5200-0792	700.00
B20-00569	JULIE TWISSELMANN	EMPL REIMB-TRAVEL-HUMAN RESOURCES	010-5200-0792	500.00
B20-00570	LESLIE WILLIAMS	EMPL REIMB-TRAVEL-HUMAN RESOURCES	010-5200-0792	700.00
B20-00571	JENNIFER YUAN	EMPL REIMB-TRAVEL-HUMAN RESOURCES	010-5200-0792	500.00
B20-00591	FUERSTENAU, GRETCHEN	EMPLOYEE REIMBURSEMENT-MILAGE-CURRICULUM	010-5200-0000	400.00
B20-00592	FUTTERMAN, KATHY	CONTRACTED SVCS-DYSLEXIA & STR LITERACY PRESN-CURR	010-5881-0000	14,400.00
B20-00597	SITEIMPROVE INC.	CONTRACTED SVCS-WEBSITE OPTIMIZATION-SUPERINT.	010-5881-0000	8,232.96
B20-00601	ACHIEVEMENT EQUITY INC.	CONTRACTED SVCS-CONSULTING-SUPERINTENDENT	010-5881-0000	2,811.89

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location **DISTRICT OFFICE (0035) (continued)**				
B20-00602	TOWNE CENTER BOOKS	MATERIALS-BOOKS-CURRICULUM	010-4300-0000	1,999.28
B20-00604	AMS NET INC	NETWORK INFRASTRUCTURE UPDATE - HART MS	210-4300-9027	4,798.23
			210-4350-9027	4,436.13
			210-4400-9027	2,860.17
			210-6400-9027	106,105.78
B20-00606	BACON, BARBARA	EMPLOYEE REIMB-MILAGE-CURRICULUM	010-5200-0000	500.00
B20-00607	JENNA HEWITT KING	EMPLOYEE REIMB-MILAGE-CURRICULUM	010-5200-0000	500.00
B20-00608	OFFICE DEPOT	SUPPLIES-VARIOUS-CURRICULUM	010-4300-0000	300.00
B20-00620	KICKUP INC.	CONTRACTED SVCS- ANALYTICS TECHNOLOGY-CURRICULUM	010-5881-0000	9,000.00
B20-00623	IVY CHUANG	TRAVEL-EMPLOYEE REIM.-CURRICULUM	010-5200-0000	300.00
B20-00624	STACEY KANG	TRAVEL-EMPLOYEE REIM.-CURRICULUM	010-5200-0000	300.00
B20-00625	PATRICIA BLAIR	TRAVEL-EMPLOYEE REIM.-CURRICULUM	010-5200-0000	300.00
B20-00626	GEDDAM, SHVETA	TRAVEL-EMPLOYEE REIM.-CURRICULUM	010-5200-0000	150.00
B20-00627	SUAREZ,VIVIANA	TRAVEL-EMPLOYEE REIM.-CURRICULUM	010-5200-0000	150.00
B20-00628	ROSA I. TORRE	TRAVEL-EMPLOYEE REIM.-CURRICULUM	010-5200-0000	300.00
B20-00656	SCHOOL SERVICES OF CA INC	CONFERENCE-VARIOUS-FISCAL	010-5200-0000	1,500.00
B20-00681	TONYA BASS	EMPLOYEE REIM-MILEAGE-CURRICULUM	010-5200-0000	150.00
B20-00682	JAMIE MATHER	EMPLOYEE REIM.-FOOD-CURRICULUM/EDP STUDENTS	010-4300-0000	113.11
P20-00395	BRIMAR INDUSTRIES	SUPPLIES-SIGNS SCHOOL SITES-FACILITIES	210-4300-9027	3,390.49
P20-00420	WILSON LANGUAGE TRAINING	CLASSROOM MATERIALS-FUNDATIONS TEACHER KIT-CURRIC.	010-4300-0000	713.23
P20-00437	XPRESSMYSELF.COM SMART SIGN	SUPPLIES - SIGNS-FENCING PROJECT-FACILITIES	210-4300-9027	1,179.90
P20-00458	HEINEMANN	CLASSROOM MATERIALS-READING ASSESSMENT-CURRICULUM	010-4300-0000	506.81
P20-00459	AMAZON CAPITAL SERVICES	MATERIALS-BOOKS-CURRICULUM	010-4300-0000	1,337.38
P20-00460	HEINEMANN	MATERIALS-BOOKS-CURRICULUM	010-4300-0000	54.86
P20-00461	SCHOOL SPECIALTY	MATERIALS-READERS-CURRICULUM	010-4300-0000	204.84
P20-00462	HIGH NOON BOOKS	MATERIALS-BOOKS-CURRICULUM	010-4300-0000	360.14
P20-00465	LITERACY RESOURCES INC	MATERIALS-LESSON PLANS-CURRICULUM	010-4300-0000	557.93
P20-00508	CDW-G INC.	COMPUTER EQUIPMENT - CLASSROOM TECHNOLOGY PROJECT	210-4301-9027	41,868.44
P20-00512	VIRCO MFG CORPORATION	SUPPLIES-TABLE -BOARDROOM	010-4300-0000	368.96

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
			Total Location	**322,464.35**
Location DISTRICT WAREHOUSE (0046)				
P20-00402	AMAZON CAPITAL SERVICES	SUPPLIES-BARCODE SCANNER-WHS	010-4300-0000	54.61
P20-00403	SOUTHWEST SCHOOL & OFFICE	STORES FY 19/20	010-9320-0000	668.06
P20-00404	SCHOOL HEALTH CORPORATION	STORES FY 19/20	010-9320-0000	1,563.41
P20-00405	WAXIE SANITARY SUPPLY	STORES FY 19/20	010-9320-0000	665.33
P20-00406	AMAZON CAPITAL SERVICES	STORES FY 19/20	010-9320-0000	216.97
P20-00407	COLE SUPPLY COMPANY INC	STORES F/Y 19/20	010-9320-0000	4,813.88
P20-00408	CLEANSMART SOLUTIONS INC	STORES FY 19/20	010-9320-0000	978.33
P20-00456	AMAZON CAPITAL SERVICES	SUPPLIES-WHEELS-WHS	010-4300-0000	32.67
P20-00457	VIRCO MFG CORPORATION	SUPPLIES-TABLE LEGS-WHS	010-4300-0000	63.93
P20-00479	HILLYARD	STORES FY 19/20	010-9320-0000	774.01
P20-00480	SOUTHWEST SCHOOL & OFFICE	STORES FY 19/20	010-9320-0000	205.00
			Total Location	**10,036.20**
Location DONLON SCHOOL (0002)				
B20-00617	CALIFORNIA WEEKLY EXPLORER	CONTRACTED SVCS-WALK THROUGH CA SHOW-4th	010-5881-9102	1,296.00
B20-00650	JUNIOR LIBRARY GUILD	LIBRARY BOOKS-DONLON	010-4211-9102	219.92
P20-00452	ABLENET INC	CLASSROOM MATERIALS-STEP BY STEP-SPCL ED	010-4300-6500	465.08
P20-00491	DEMCO	LIBRARY SUPPLIES-BOOK COVERS-DONLON	010-4300-9102	212.79
			Total Location	**2,193.79**
Location FAIRLANDS SCHOOL (0003)				
P20-00382	INGRAM & BRAUNS MUSIK SHOPPE	SMALL EQUIPMENT-MUSICAL INSTRU-FAIRLANDS	010-4400-0000	4,163.52
P20-00385	INGRAM & BRAUNS MUSIK SHOPPE	SMALL EQUIPMENT-MUSICAL INSTRU.-FAIRLANDS	010-4300-0000	9,013.12
			010-4400-0000	11,416.63
P20-00386	INGRAM & BRAUNS MUSIK SHOPPE	CLASSROOM MATERIALS-MUSICAL INSTRU. -FAIRLANDS	010-4300-0000	2,458.13
P20-00470	OFFICE DEPOT	OFFICE SUPPLIES-TONER-SPEECH - LANGUAGE	010-4300-6500	56.85
P20-00473	INGRAM & BRAUNS MUSIK SHOPPE	CLASSROOM MATERIAL-MUSICAL INSTRU-FAIRLANDS	010-4300-0000	344.14
P20-00520	WILSON LANGUAGE TRAINING	CLASSROOM MATERIALS-TEACHER KIT-CURRIC/K GRD	010-4100-6300	453.03
			Total Location	**27,905.42**
Location FOOTHILL HIGH SCHOOL (0014)				
B20-00518	NATALIE NAGLE	EMPLOYEE REIMBURSEMENT - INK CART - ENGLISH	010-4300-0000	133.26

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location FOOTHILL HIGH SCHOOL (0014) (continued)				
B20-00519	JEANNINE KEENAN	EMPLOYEE REIMBURSEMNT-TONER CARTRIDGE-ENGLISH DEPT	010-4300-0000	110.22
B20-00520	SHERRINE MOSTIN	CLASSROOM MATERIALS - SHEET MUSIC - VOCAL	010-4300-0000	60.00
B20-00632	CLAY PLANET	EQUIPMENT REPAIR & MAINT - PUG MILL - CERAMICS	010-5634-0000	75.00
B20-00645	MARY CHARUHAS	STAFF REIMBURSEMENT- CLASS SUPPLIES - SDC	010-4300-0000	179.27
B20-00646	SCHOLASTIC INC	CLASSROOM MATERIALS- MAGAZINES - HEALTH	010-4300-0000	373.56
B20-00664	AMERICAN CONSERVATORY THEATER	FIELD TRIP - THEATER - ENGLISH DEPT	010-5821-9117	675.00
B20-00665	PEARSON	CLASSROOM MATERIALS- SUBSCRIPTION - RESOURCE	010-4300-0000	40.00
P20-00373	OFFICE DEPOT	MATERIALS & SUPPLIES - SUPPLIES - SCIENCE	010-4300-0000	509.91
P20-00374	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS - SURFACE PENS - MATH	010-4300-0000	141.48
P20-00376	WOODWIND & BRASSWIND	SMALL EQUIPMENT-MUSICAL INSTRUMENTS-FHS	010-4400-0000	5,003.65
P20-00482	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - NOISE MACHINES - COUNSELING	010-4300-9117	131.06
P20-00490	OFFICE DEPOT	CLASSROOM MATERIALS-TONER SUPPLIES - WORLD LANG	010-4300-0000	1,050.68
P20-00511	SCHOOL SPECIALTY	SMALL EQUIPMENT - DESK - ADMIN	010-4400-0000	750.07
			Total Location	**9,233.16**
Location HARVEST PARK PRESCHOOL (0017)				
P20-00510	CURRICULUM ASSOCIATES INC	CLASSROOM MATERIALS-IED RECORD BOOK-SPCL ED	010-4300-6500	46.51
Location HARVEST PARK SCHOOL (0010)				
B20-00576	COOPERATIVE ED. SERV. AGENCY 5 FLEXISCHED	SOFTWARE LICENSES-FLEXSCHD-HARVEST PARK	010-4350-0000	2,950.00
B20-00579	SOLUTION TREE	TRAVEL- CONFERENCE REGISTRATION-RTI-STAFF	010-5200-0000	4,014.00
B20-00610	GRYCO SPORTSWEAR	SUPPLIES - PE UNIFORMS	010-4300-9113	20,115.11
P20-00472	INGRAM & BRAUNS MUSIK SHOPPE	SMALL EQUIPMENT-MUSICAL INSTRU-HARVEST PK	010-4400-0000	3,321.20
			Total Location	**30,400.31**
Location HORIZON EEC (0024)				
P20-00411	RIVERSIDE ASSESSMENTS LLC	CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	010-4300-6500	242.47
P20-00506	PEARSON	CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	010-4300-6500	2,758.85
P20-00507	WPS	CLASSROOM MATERIALS-VARIOUS ITEMS-SPL ED	010-4300-6500	844.29
P20-00509	WPS	CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	010-4300-6500	2,470.86
			Total Location	**6,316.47**
Location INFORMATION SYSTEMS (0045)				

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Location INFORMATION SYSTEMS (0045)				
B20-00544	ZANGLE NATIONAL USER GROUP	CONFERENCE-REGISTRATION	010-5200-0000	1,032.41
B20-00588	TECHNOLOGY UNLIMITED	EQUIPMENT MAINT. AGREEMENTS-SCANNER MAINTENANCE	010-5635-0000	250.00
P20-00440	PC PARTS PLUS LLC	SUPPLIES- CHROMEBOOK BEZELS	010-4300-0000	480.48
			Total Location	**1,762.89**
Location LYDIKSEN SCHOOL (0004)				
B20-00621	RENAISSANCE LEARNING	SOFTWARE LICENSE-ACCELERATED READER-4TH GRADE	010-4350-9105	980.00
P20-00384	SWEETWATER	SMALL EQUIPMENT-MUSICAL INSTRU.- LYDIKSEN	010-4300-0000	431.81
			010-4400-0000	4,021.22
P20-00442	MYSTEMKITS, INC.	SMALL EQUIPMENT-3D PRINTERS-5TH GRADE	010-4400-9105	2,998.91
			Total Location	**8,431.94**
Location MAINT/OPER/GROUNDS (0041) & SPECIAL EDUCATION (0040)				
B20-00517	INDUSTRIAL TRUCK SERVICES INC.	EQUIP REPAIR MAINT - FORKLIFT - MOT	010-5634-8150	5,000.00
B20-00584		LEGAL SETTLEMENT- EXPENSE CLAIM - PARENT	010-5812-6500	30,565.75
B20-00603	PHOENIX ENVIRONMENTAL CONSULTING, LLC	CONTRACTED SERVICES--IAQ TESTING--MOT	140-5881-0625	1,460.00
B20-00611	HILLYARD	SUPPLIES-CUSTODIAL-FLOORING PRODUCTS-MOT	010-4300-0000	27,500.00
B20-00615	JOHNSTONE, THERESA	TRAVEL-MILEAGE REIMBURSEMENTS- STAFF	010-5200-6500	120.00
B20-00616		TRAVEL-MILEAGE EXPENSE CLAIM - PARENT-SPCL	010-5861-6500	5,000.00
B20-00640	RESTORATION MANAGEMENT COMPANY	CONTRACTED SERVICES--REMEDIATION--MOT	010-5881-8150	20,000.00
B20-00642	D&D COMMERCIAL & RESIDENTIAL	CONTRACTED SERVICES--PAINTING--MOT	140-5881-0625	3,970.00
B20-00643		PARENT IN LIEU OF TRANSPRTTN-STUDNT INFO REDACTED	010-5861-6500	3,000.00
B20-00644	IXL LEARNING	SOFTWARE LICENSE-IXL LEARNING-SPED	010-4350-6500	588.86
B20-00651	KNAGGS, EMILY	TRAVEL-MILEAGE REIMBUSEMENT-SPED-STAFF	010-5200-6500	350.00
B20-00652	KNIGHT, VANESSA	TRAVEL-MILEAGE REIMBURSEMENT- SPED-STAFF	010-5200-6500	800.00
B20-00684	APPLE COMPUTER	TOUCH CHAT HD WITH WORDPOWER APPLICATIONS	010-4350-6500	2,990.00
P20-00399	DEMCO	SUPPLIES--LIBRARY FIRE REPLACEMENT--HP	010-4300-0000	86.41
P20-00401	CLEANSMART SOLUTIONS INC	SUPPLIES-12 GAL FLAMMABLE CABINET-MOT	010-4300-8150	407.86
P20-00410	CDW-G INC.	NEW EQUIPMENT-HP FIRE REPLCMNT-WIDE FORMAT PRINTER	010-6400-0000	5,266.29
P20-00443	PORTABLE COOLERS SALES & RENTALS,INC	SUPPLIES--FAN PARTS--MOT	010-4400-6500	330.20
			010-4400-8150	330.20
P20-00444	BLAISDELL'S BUSINESS PRODUCTS	OFFICE SUPPLIES--DESK CHAIRS--MOT	010-4300-0000	303.72

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location MAINT/OPER/GROUNDS (0041) & SPECIAL EDUCATION (0040)				
P20-00445	LIGHTSPEED-TEC.COM	SUPPLIES-BATTERIES REDCAT SYSTMS - VARIOUS SITES	010-4300-6500	108.33
P20-00446	WPS	CLASSROOM MATERIALS-ASSESSMENT READING KIT-SPCL ED	010-4300-6500	686.88
P20-00447	WPS	OFFICE SUPPLIES-ASSESMENT OF READING-SPCL ED	010-4300-6500	686.88
P20-00448	ACADEMIC THERAPY PUBLICATIONS	CLASSROOM MATERIALS-TESTING KIT-SCHOOL PSYCHLGST	010-4300-6500	382.79
P20-00449	STUTTERING FOUNDATION OF AMER.	CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	010-4300-6500	168.65
P20-00450	SUPER DUPER PUBLICATIONS	CALSSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	010-4300-6500	117.83
P20-00451	ABLENET INC	CLASSROOM MATERIALS-COMMUNICATOR-SPCL ED	010-4300-6500	110.89
P20-00453	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-INK iPAD CABLES-SPCL ED	010-4300-6500	93.08
P20-00454	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-VARIOUS ITEMS -SPED-DO	010-4300-6500	63.89
P20-00455	SCHOLASTIC BOOK & READING CLUB	CLASSROOM MATERIALS-BOOKS-ROCHA SPCL ED	010-4300-6500	208.67
P20-00468	LEARNING WITHOUT TEARS	CLASSROOM MATERIALS-TESTING MATERIALS-SPCL ED	010-4300-6500	89.38
P20-00469	REAL OT SOLUTIONS	CLASSROOM MATERIALS-WORKBOOKS-SPCL ED	010-4300-6500	166.35
P20-00475	US GAMES	CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	010-4300-6500	257.49
P20-00476	HOME TRAINING TOOLS LTD	CLASSROOM MATERIALS-COW EYES-SPCL ED	010-4300-6500	14.31
P20-00477	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-VARIOUS ITEMS-CEC-SPCL ED	010-4300-6500	1,055.04
P20-00486	BRAINPOP LLC	CLASSROOM MATERIALS-SUBSCRIPTION-SPED	010-4350-6500	251.28
P20-00495	ATTAINMENT CO.	CLASSROOM MATERAISL-GOTALK-SPED	010-4300-6500	67.41
P20-00496	ENABLING DEVICES INC	CLASSROOM MATERIALS-VARIOUS ITEMS-SPED	010-4300-6500	227.53
P20-00497	ABLENET INC	CLASSROOM MATERIALS-VARIOUS ITEMS-SPED	010-4300-6500	405.45
P20-00498	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-IPAD CASES-SPED	010-4300-6500	91.40
P20-00499	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES-VARIOUS ITEMS - SPED	010-4300-6500	54.48
			Total Location	**113,377.30**
Location MEDIA SERVICES (0043)				
P20-00377	PEARSON CURRICULUM	TEXTBOOKS-SCIENCE-FOOTHILL	010-4100-6300	2,093.97
P20-00380	CDW-G INC.	OFFICE SUPPLIES-PRINTER-MEDIA	010-4300-0000	239.26
P20-00413	CENGAGE	TEXTBOOKS-ELD-PMS	010-4100-6300	698.46
P20-00438	PEARSON CURRICULUM	TEXTBOOKS-LANGUAGE ARTS-FHS	010-4100-6300	1,299.24
P20-00467	JUNG C WU TEXTBOOK AND BEYOND	TEXTBOOK-SPANISH-PMS	010-4100-6300	86.44
P20-00474	CENGAGE	TEXTBOOKS-SECONDARY ELD-INDEPENDENT STUDY	010-4100-6300	369.84
P20-00483	PEARSON CURRICULUM	TEXTBOOKS-SCIENCE-AMADOR	010-4100-0000	4,679.48

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
			Total Location	**9,466.69**
Location MOHR (0008)				
B20-00516	PLEASANTON, CITY OF	FIELD TRIP-ALVISO ADOBE-3RD GRADE	010-5821-9106	360.00
B20-00542	PLEASANTON, CITY OF ATTN: RECREATION-ENVIR.	CITY OF PLEASANTON - 4TH GRADE FIELD TRIP	010-5821-9106	288.00
B20-00545	SCHOLASTIC INC	CLASSROOM MATERIALS-SUBSCRIPTION-KINDERGARTEN	010-4300-9106	192.76
B20-00595	OAKLAND ZOO PAULA BOOTH RESERVATIONS ASSOC	CONTRACTED SVCS-ONSITE MOBLE ZOO-4TH GRADE	010-5881-9106	820.00
B20-00600	TIME FOR KIDS	CLASSROOM MATERIALS-SUBSCRIPTION-3RD GRADE	010-4300-9106	118.80
B20-00654	SCHWAN VIOLINS	MUSIC INSTRUMENT REPAIR-CELLO & VIOLIN-MUSIC/BAND	010-5632-9106	80.00
B20-00655	PATRICIA LEONARD	EMPLOYEE REIMB.-BOOKS-VICE PRINCIPAL	010-4300-9106	165.31
B20-00673	CALIFORNIA INDIAN MUSEUM & CULTURAL CENTER	CONTRACTED SERV-CA INDIAN HISTORY PRESENTATION-4TH	010-5881-9106	2,164.00
B20-00683	SCHOLASTIC INC	CLASSROOM MATERIALS-MAGAZINES-KINDERGARTEN	010-4300-9106	158.13
P20-00370	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES-VARIOUS-COUNSELING	010-4300-0000	30.71
P20-00371	95 PERCENT GROUP	BOOK FOR INTERVENTION SPECIALIST	010-4300-0000	118.97
P20-00372	WILSON LANGUAGE TRAINING	CLASSROOM MATERIALS-BOOKS-INTERVENTION SPECIALIST	010-4300-0000	71.67
P20-00383	INGRAM & BRAUNS MUSIK SHOPPE	CLASSROOM MATERIALS-MUSICAL INSTRU.-MOHR	010-4300-0000	1,748.00
P20-00391	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES-VARIOUS-SCIENCE	010-4300-0000	94.35
P20-00392	AMAZON CAPITAL SERVICES	CLASSROOM MATER.-REPTILE LAMP & SCREEN COVER-SCI.	010-4300-0000	37.04
P20-00425	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES-USB CHARGING STATION-4TH GRADE	010-4300-9106	32.61
P20-00426	SWEETWATER	CLASSROOM MATERIALS-VARIOUS-BAND	010-4300-9106	1,065.63
P20-00504	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES-RAPTOR LABELS-ADMINISTRATION	010-4300-0000	33.86
P20-00513	APPLE COMPUTER	OFFICE MATERIALS-APPLE TV-CONFERENCE ROOM	010-4300-9106	162.78
			Total Location	**7,742.62**
Location PHOEBE A. HEARST (0009)				
P20-00362	APPLE COMPUTER	COMPUTER EQUIPMENT - IPAD - TK	010-4301-9104	1,658.29
P20-00363	APPLE COMPUTER	COMPUTER EQUIPMENT - IPADS - KINDERGARTEN	010-4301-9104	6,523.90
P20-00364	APPLE COMPUTER	COMPUTER EQUIPMENT - IPAD - 1ST GRADE	010-4301-9104	8,513.85
P20-00365	CDW-G INC.	COMPUTER EQUIPMENT - CHROMEBOOKS - 3RD GRADE	010-4301-9104	4,967.15
P20-00366	APPLE COMPUTER	COMPUTER EQUIPMENT - IPADS - 5TH GRADE	010-4301-9104	8,182.19
P20-00367	APPLE COMPUTER	COMPUTER EQUIPMENT - IPADS - SCIENCE	010-4301-9104	3,925.27
P20-00379	CDW-G INC.	COMPUTER EQUIPMENT - CHROMEBOOK - K, MAHER	010-4301-0000	321.11
P20-00397	CURRICULUM ASSOCIATES INC	CLASSROOM MATERIALS-BOOKS-2ND GRADE	010-4300-0000	45.51

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location PHOEBE A. HEARST (0009) (continued)				
P20-00429	CDW-G INC.	CLASSROOM MATERIALS-WIRELESS MIC-5TH GRADE	010-4300-0000	245.19
P20-00430	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-BOOKS-3RD GRADE	010-4300-0000	111.42
P20-00431	CURRICULUM ASSOCIATES INC	CLASSROOM MATERIALS-BOOKS-2ND GRADE	010-4300-0000	53.09
P20-00432	MUSICIAN'S FRIEND	CLASSROOM MATERIALS-FLUTE-MUSIC	010-4300-0000	599.67
P20-00433	SCHOLASTIC BOOK CLUBS INC	CLASSROOM MATERIALS-BOOKS-1ST GRADE	010-4300-0000	27.31
P20-00434	OFFICE DEPOT	CLASSROOM MATERIALS-BATTERIES-MUSIC	010-4300-0000	36.66
P20-00435	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-DOMINOES-SCIENCE	010-4300-0000	74.27
P20-00436	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS-BOOK BINS-SCIENCE	010-4300-0000	111.55
P20-00466	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES-REMOTE-MUSIC	010-4300-0000	98.87
P20-00485	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS-HEARST	010-4211-0800	240.45
P20-00493	ORIENTAL TRADING CO.	CLASSROOM MATERIALS -VARIOUS ITEMS-TK	010-4300-0000	178.38
			Total Location	**35,914.13**
Location PLEASANTON MIDDLE SCHOOL (0011)				
B20-00540	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS-ADMINISTRATION	010-4300-0000	1,000.00
B20-00575	PINEAPPLE APPEAL	CLASSROOM MATERIALS-EMPLOYEE REIMB- HOME EC	010-4300-9114	311.50
P20-00378	INGRAM & BRAUNS MUSIK SHOPPE	CLASSROOM MATERIAL-MUSICAL INSTRU.-PMS	010-4300-0000	2,707.22
			010-4400-0000	3,198.84
P20-00414	CDW-G INC.	TECNOLOGY SUPPLIES-VARIOUS-SITE TECH	010-4300-0000	1,670.99
P20-00487	JAMS MUSIC	CLASSROOM MATERIAL-MUSICAL INSTRUMENTS-PMS	010-4300-0000	2,556.38
			010-4400-0000	1,398.82
			Total Location	**12,843.75**
Location PURCHASING (0036)				
B20-00538	BLACK TIE TRANSPORTATION INC.	CHARTER BUSSES-AMADOR SOLAR PROJECT	010-5881-0000	82,800.00
Location SPEC ED LOCAL PLANNING AGCY (0039)				
B20-00535	JENNIFER CAMPBELL	TRAVEL-MILEAGE REIMBURSEMENT-STAFF	010-5200-6512	250.00
B20-00536	MICHELLE MASON	TRAVEL-MILEAGE REIMBURSEMENT-STAFF	010-5200-6512	500.00
B20-00537	NICOLE SCANLON-LODATO	TRAVEL-MILEAGE REIMBURSEMENT-STAFF	010-5200-6512	500.00
B20-00573	BRANDI DROGORUB	TRAVEL-MILEAGE REIMBURSEMENT-STAFF	010-5200-3385	750.00
B20-00574	OFFICE DEPOT	OFFICE SUPPLIES-VARIOUS ITEMS-SELPA	010-4300-6509	1,500.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location SPEC ED LOCAL PLANNING AGCY (0039) (continued)				
B20-00580	LEENA RICHMAN	TRAVEL-MILEAGE REIMBURSEMENT-STAFF	010-5200-6512	500.00
B20-00581	DEGGELMAN, MARY	TRAVEL-MILEAGE REIMBURSEMENT-STAFF	010-5200-6512	500.00
B20-00582	VANESSA VARRELMAN	TRAVEL-MILEAGE REIMBURSEMENT-STAFF	010-5200-6512	250.00
B20-00583	JILLIAN SAFFIN	TRAVEL-MILEAGE REIMBURSEMENT-STAFF	010-5200-6512	250.00
B20-00585	TANDY PHAM	TRAVEL-MILEAGE REIMBURSEMENT-STAFF	010-5200-6512	500.00
B20-00638	NANETTE GRAY	STAFF REIMBURSEMENT-MEMBERSHIP DUES-SELPA	010-5300-6509	45.00
B20-00639	NANETTE GRAY	TRAVEL-MILEAGE REIMBURSEMENT-SELPA	010-5200-6509	3,000.00
B20-00662	JENNIFER MURPHY	CONTRACTED SERVICE-INFANT THERAPY-SELPA	010-5881-3385	780.00
B20-00663	GATEWAY LEARNING GROUP	CONTRACTED SERV-BEHAVIORAL TRAINING-SELPA	010-5881-6512	864.00
B20-00667	PLACER COUNTY OFFICE OF ED	CONFERENCE REGISTRATION- PBIS CONFERENCE-SELPA	010-5200-6509	350.00
B20-00668	PLACER COUNTY OFFICE OF ED	CONFERENCE REGISTRATION- PBIS CONFERENCE-SELPA	010-5200-6512	350.00
B20-00669	PLACER COUNTY OFFICE OF ED	CONFERENCE REGISTRATION- PBIS CONFERENCE-SELPA	010-5200-6512	350.00
			Total Location	**11,239.00**
Location SPECIAL EDUCATION (0040)				
B20-00586	STAR ACADEMY/SHINING STAR FNDN	TUITION/NON PUBLIC SCHOOLS	010-5100-6500	25,000.00
			010-5810-6500	8,292.42
B20-00605	JOHN M. DAVIS	CONTRACTED SERV-EDU EVALUATION-SPCL ED	010-5881-6500	5,300.00
B20-00630	SUNBELT STAFFING LLC	NON PUBLIC AGENCY/CNTRACTD SERVICE-SPCL ED	010-5100-6500	62,264.00
			010-5808-6500	25,000.00
B20-00631	EDTHEORY, LLC	NON-PUBLIC AGENCY/CNTRACTD THR	010-5100-6500	72,580.00
			010-5808-6500	25,000.00
B20-00633	BAY AREA EDUCATION INSTITUTE	TUITION/NON-PUB SCHOOLS	010-5100-6500	24,233.00
			010-5810-6500	25,000.00
B20-00634	BAY AREA EDUCATION INSTITUTE	TUITION/NON-PUB SCHOOLS	010-5100-6500	19,913.00
			010-5810-6500	25,000.00
B20-00635	SECOND START LEARNING	TUITION/NON-PUB SCHOOLS	010-5100-6500	35,550.55
			010-5810-6500	25,000.00
B20-00637	LEMKE PHD, KARA	CONTRACTED SERVICES-IEE EVALUATION-SPECL ED	010-5881-6500	4,800.00
B20-00647	PERFECT P. T., JULIE HANNAN	CONTRACTED SERVICES-DIRECT & CONSULT SERVICES-SPED	010-5881-6500	8,400.00
P20-00368	WILSON LANGUAGE TRAINING	CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED	010-4300-6500	129.68

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location SPECIAL EDUCATION (0040) (continued)				
P20-00394	PEARSON	CLASSROOM MATERIALS-RESPONSE FORMS/SPL ED	010-4300-6500	346.90
P20-00478	REHABMART	CLASSROOM MATERIALS-STUDENT CHAIR-SPECL ED	010-4300-6500	270.94
P20-00488	CDW-G INC.	OFFICE SUPPLIES-SCANNER-SPCL ED	010-4300-6500	367.94
			Total Location	**392,448.43**
Location STUDENT SERVICES (0049)				
B20-00523	WHEELS-LIVRMR.AMA.VALY TRANS.	CONTRACTED SERVICES - WHEELS BUS TICKETS-STUDENTS	010-5881-0000	1,800.00
B20-00524	MAXIM HEALTHCARE SERVICES	CONTRACTED SERVICES-LVN SERVICES-STUDENT SERV	010-5100-0000	8,150.00
			010-5881-0000	25,000.00
B20-00527	OREGON, UNIVERSITY OF EDUC AND COMM SUPPORTS	CONTRACT SERVICES-PBIS APPS-STUDENT SERV	010-5881-9012	3,150.00
B20-00578		TRAVEL-PARENT REIMBURSEMENT-STUDNT SVC	010-5830-3010	600.00
B20-00619	NARCISSE, ADRIENNE HIGHER EDGE SCHOLAR	CONTRACT SERVICES - COLLEGE & CAREER-STUDENT SERV	010-5881-9122	14,000.00
B20-00629	WELLSPRING INFO. INC	CONTRACTED SRVCS-EMERGENCY RESPONSE APP-STDNT SVC	010-5881-0000	4,995.00
B20-00649		PARENT TRAVEL REIMB.-STUDENT INFO REDACTED	010-5830-3010	500.00
B20-00653	READYREFRESH BY NESTLE	CONTRACTED SERVICES-WATER-STUDENT SERV	010-4300-0000	250.00
			010-4300-6512	250.00
B20-00666	PLACER COUNTY OFFICE OF ED	TRAVEL - PBIS ANNUAL CONFERENCE-STUDENT SVC	010-5200-9012	1,400.00
P20-00375	SCHOOL HEALTH CORPORATION	SMALL EQUIPMENT - AUDIOMETERS-STUDNT SVCS	010-4400-0400	1,811.61
			Total Location	**61,906.61**
Location THOMAS HART MIDDLE SCHOOL (0012)				
B20-00515	LOPEZ, CELESTE	CONTRACTED SVCS-EDLIO WEB MASTER	010-5881-0000	3,000.00
B20-00525	SIMPLY SELLING SHIRTS	CLASSROOM MATERIALS-VARIOUS CLOTHERS-PE	010-4300-9112	3,103.52
B20-00531	CHARLES M SALTER ASSOC. INC	CONTRACTED SVCS-EVALUATE GYM ACOUSTICS	010-5881-0000	3,240.00
B20-00532	BART GROUP SALES	FIELD TRIPS-BART STUDENTS TICKETS-HISTORY	010-5821-9112	1,963.50
B20-00539	SCHOLASTIC INC	CLASSROOM MATERIALS-MAGAZINE-SCIENCE	010-4300-9112	339.50
B20-00596	SAFEWAY STORE	CLASSROOM SUPPLIES-VARIOUS-HOME EC	010-4300-9112	500.00
B20-00598	SCHOLASTIC INC	CLASSROOM MATERIALS-SUBSCRIPTION-SDC	010-4300-0000	144.67
B20-00599	SCHOLASTIC INC	CLASSROOM MATERIALS-SUBSCRIBTIONS-8TH GRADE	010-4300-9112	1,667.83
B20-00657	SCHOLASTIC INC	CLASSROOM MATERIALS-MAGAZINE-FOREIGN LANGUAGE	010-4300-9112	333.49
B20-00658	KARLA COUTURE	EMPLOYEE REIM-VARIOUS-MATH	010-4300-0000	243.26
B20-00659	SCHOLASTIC INC	CLASSROOM MATERIALS-MAGAZINES-MATH	010-4300-9112	506.22

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location THOMAS HART MIDDLE SCHOOL (0012) (continued)				
B20-00677	AVID CENTER	CONFERENCE-ACADEMIC LANGUAGE & LITERACY-SP ED	010-5200-0000	1,100.00
B20-00678	AVID CENTER	CONFERENCE-VARIOUS PATH TRAININGS	010-5200-0000	3,300.00
P20-00369	AMAZON CAPITAL SERVICES	SUPPLIES-MONITOR ADAPTER & MACBOOK COVER-TECH	010-4300-0000	75.85
P20-00388	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES-TONER CARTRIDGE-FOREIGN LANG	010-4300-9112	32.39
P20-00389	FASTSIGNS INC	SUPPLIES-DIRECTIONAL SIGNS	010-4300-9112	2,920.35
P20-00415	TEACHER'S DISCOVERY	CLASSROOM SUPPLIES-VARIOUS-FOREIGN LANGUAGE	010-4300-9112	89.01
P20-00423	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES-TONER CARTIRIDGE-PRINCIPAL	010-4300-0000	45.89
P20-00424	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES-TONER-BIOLOGY	010-4300-9112	250.74
P20-00427	MIRACLE PLAYSYSTEMS	MATERIALS-LUNCH TABLE UMBRELLAS	010-4300-9112	2,398.03
P20-00428	VIRCO MFG CORPORATION	CLASSROOM MATERIALS-STUDENT CHAIRS	010-4300-9112	532.43
P20-00484	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS-HART	010-4211-9112	1,388.99
P20-00492	DEMCO	LIBRARY MATERIALS -VARIOUS ITEMS-HART	010-4300-9112	50.23
P20-00500	MAGNATAG	SMALL EQUIPMENT-MASTER SCHEDULE BOARD-ADMIN.	010-4400-0000	1,305.79
P20-00501	CARLEX	CLASSROOM MATERIALS-VARIOUS-FOREIGN LANGUAGE	010-4300-9112	153.29
P20-00502	FLINN SCIENTIFIC	CLASSROOM SUPPLIES-SOLUTION-SCIENCE	010-4300-9112	12.16
P20-00503	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES-POWER STRIP,FILE SORTER-SCIENCE	010-4300-9112	90.23
P20-00505	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-CALCULATORS-MATH	010-4300-9112	697.33
P20-00518	GOPHER	CLASSROOM MATERIALS-VARIOUS-PE	010-4300-9112	1,903.09
			Total Location	**31,387.79**
Location VALLEY VIEW SCHOOL (0005)				
P20-00390	NORTHSTAR AV	CLASSROOM MATERIALS - PROJECTOR BULB - SITE TECH	010-4300-9108	127.82
P20-00398	GOPHER	CLASSROOM MATERIALS - PLAYGROUND BALLS - PE	010-4300-9108	718.36
			Total Location	**846.18**
Location VILLAGE HIGH SCHOOL (0015)				
B20-00641	BARNES & NOBLE INC.	LIBRARY BOOKS-VILLAGE HS	010-4211-9119	300.00
B20-00648	TOWNE CENTER BOOKS	LIBRARY BOOKS-VILLAGE HS	010-4211-9119	300.00
P20-00471	OFFICE DEPOT	CLASSROOM MATERIALS-CALCULATOR-SPCL ED- RM 502	010-4300-6500	103.83
			Total Location	**703.83**
Location VINTAGE HILLS SCHOOL (0006)				
P20-00400	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLY-VARIOUS SUPPLIES-COUNSELING	010-4300-0000	70.59

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Includes Purchase Orders dated 09/01/2019 - 09/30/2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location VINTAGE HILLS SCHOOL (0006) (continued)				
P20-00412	US GAMES	CLASSROOM MATERIALS - TETHERBALL-PE	010-4300-0000	25.24
			Total Location	**95.83**
Location WALNUT GROVE SCHOOL (0007)				
B20-00577	WHITECASTLE TOURS INC	CONTRACTED SRVS - FIELD TRIP TRANSPO - 4TH GRADE	010-5881-9110	5,788.85
B20-00609	PLEASANTON, CITY OF	FIELD TRIP - TICKETS\ADMISSION - 3RD GRADE	010-5821-9110	780.00
B20-00636	RAY MORGAN COMPANY	OFFICE SUPPLIES-COPIER STAPLES-ADMINISTRATION	010-4300-0000	180.00
			Total Location	**6,748.85**
	Total Number of POs	**322**	**Total**	**3,879,875.63**

Fund Recap

Fund	Description	PO Count	Amount
010	General Fund	313	3,658,174.75
110	Adult Ed	1	873.80
130	Cafeteria Fund	2	50,757.94
140	Deferred Maint	2	5,430.00
210	Capital Bldg	4	164,639.14
	Total	**3,879,875.63**	

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B19-01749	26,380.00	010-6400	General Fund/Equip>5000	1,750.00
B20-00154	10,000.00	010-4300	General Fund/Supplies	5,000.00
B20-00167	1,830.00	010-4300	General Fund/Supplies	80.00
B20-00505	9,390.00	010-5804	General Fund/Advertsn	3,700.00
B20-00511	236.20	010-4300	General Fund/Supplies	22.80-
P20-00033	2,825.07	010-4100	General Fund/Texbooks	2.17-
P20-00140	39,918.94	010-4300	General Fund/Supplies	949.25-
P20-00345	646.10	130-4400	Cafeteria Fund/Small Eq	121.70
P20-00489	616.80	010-4300	General Fund/Supplies	157.98
			Total PO Changes	**9,835.46**

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