

Includes Purchase Orders dated 11/01/2019 - 11/30/2019

Board Meeting Date December 10, 2019

| PO Number                                     | Vendor Name                 | Description                                    | Fund-Obj-Resource     | Account Amount   |
|-----------------------------------------------|-----------------------------|------------------------------------------------|-----------------------|------------------|
| <b>Location ADULT EDUCATION (0027)</b>        |                             |                                                |                       |                  |
| B20-00948                                     | SIMPLY TRAINED, LLC         | CONTRACTED SVCS-SAFETY IN CONSTRUCTION CLASS   | 110-5881-6391         | 650.00           |
| B20-00970                                     | DAWN D VALADEZ              | CONTRACT SVCS-CTEFP GRANT CONSULTING           | 010-5881-0000         | 2,250.00         |
|                                               |                             |                                                | <b>Total Location</b> | <b>2,900.00</b>  |
| <b>Location ALISAL SCHOOL (0001)</b>          |                             |                                                |                       |                  |
| B20-00929                                     | EXPLORING NEW HORIZONS      | FIELD TRIP-OUTDOOR ED                          | 010-5821-9220         | 38,676.00        |
| B20-00968                                     | PROJECT LEAD THE WAY        | CONTRACTED SVCS-PLTW PARTICIPATION FEE         | 010-5881-0000         | 750.00           |
| P20-00700                                     | MARCY COOK MATH             | CLASSROOM MATERIALS-NUMBERED TILES-FIRST GRADE | 010-4300-9101         | 13.93            |
| P20-00707                                     | AMAZON CAPITAL SERVICES     | CLASSROOM SUPPLIES-INK CARTRIDGES-4TH          | 010-4300-9101         | 100.26           |
| P20-00721                                     | OFFICE DEPOT                | OFFICE SUPPLIES-INK CARTRIDGE-OFFICE           | 010-4300-9101         | 372.33           |
| P20-00754                                     | FOLLETT SCHOOL SOLUTIONS    | LIBRARY BOOKS-ALISAL                           | 010-4211-9101         | 3,352.53         |
| P20-00795                                     | FOLLETT SCHOOL SOLUTIONS    | LIBRARY BOOKS-ALISAL                           | 010-4211-9101         | 2,444.53         |
| P20-00822                                     | KIMOCCHIS PLUSHY FEELY CORP | CLASSROOM MATERIALS-COMMUNICATION TOOLS-TK     | 010-4300-9101         | 106.97           |
| P20-00826                                     | FOLLETT SCHOOL SOLUTIONS    | LIBRARY BOOKS-ALISAL                           | 010-4211-9101         | 1,527.77         |
|                                               |                             |                                                | <b>Total Location</b> | <b>47,344.32</b> |
| <b>Location AMADOR CHILD NUTRITION (0037)</b> |                             |                                                |                       |                  |
| P20-00562                                     | GOLD STAR FOODS             | FOOD-STORES-FY 19/20                           | 130-9320-5310         | 2,294.40         |
| P20-00566                                     | DANIELSEN CO., THE          | FOOD-STORES-FY 19/20                           | 130-9320-5310         | 1,092.75         |
| P20-00797                                     | DANIELSEN CO., THE          | STORES FY 19/20                                | 130-9320-5310         | 1.09             |
| P20-00798                                     | DANIELSEN CO., THE          | STORES FY 19/20                                | 130-9320-5310         | 1.09             |
| P20-00799                                     | DANIELSEN CO., THE          | STORES FY 19/20                                | 130-9320-5310         | 1.09             |
| P20-00800                                     | DANIELSEN CO., THE          | STORES FY 19/20                                | 130-9320-5310         | 1.09             |
| P20-00801                                     | DANIELSEN CO., THE          | STORES FY 19/20                                | 130-9320-5310         | 1.09             |
| P20-00802                                     | DANIELSEN CO., THE          | STORES FY 19/20                                | 130-9320-5310         | 1.09             |
| P20-00803                                     | GOLD STAR FOODS             | STORES FY 19/20                                | 130-9320-5310         | 1.09             |
| P20-00804                                     | GOLD STAR FOODS             | STORES FY 19/20                                | 130-9320-5310         | 1.09             |
| P20-00805                                     | GOLD STAR FOODS             | STORES FY 19/20                                | 130-9320-5310         | 1.09             |
| P20-00806                                     | GOLD STAR FOODS             | STORES FY 19/20                                | 130-9320-5310         | 1.09             |
| P20-00807                                     | GOLD STAR FOODS             | STORES FY 19/20                                | 130-9320-5310         | 1.09             |
| P20-00808                                     | GOLD STAR FOODS             | STORES FY 19/20                                | 130-9320-5310         | 1.09             |
| P20-00809                                     | GOLD STAR FOODS             | STORES FY 19/20                                | 130-9320-5310         | 1.09             |

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|-----------------------------------------------------------|----------------------------------|-------------------------------------------------|-----------------------|-----------------|
| <b>Location AMADOR CHILD NUTRITION (0037) (continued)</b> |                                  |                                                 |                       |                 |
| P20-00810                                                 | GOLD STAR FOODS                  | STORES FY 19/20                                 | 130-9320-5310         | 1.09            |
| P20-00811                                                 | P & R PAPER SUPPLY COMPANY       | STORES FY 19/20                                 | 130-9320-5310         | 1.09            |
| P20-00812                                                 | P & R PAPER SUPPLY COMPANY       | STORES FY 19/20                                 | 130-9320-5310         | 1.09            |
| P20-00813                                                 | P & R PAPER SUPPLY COMPANY       | STORES FY 19/20                                 | 130-9320-5310         | 1.09            |
| P20-00814                                                 | P & R PAPER SUPPLY COMPANY       | STORES FY 19/20                                 | 130-9320-5310         | 1.09            |
| P20-00815                                                 | P & R PAPER SUPPLY COMPANY       | STORES FY 19/20                                 | 130-9320-5310         | 1.09            |
| P20-00816                                                 | P & R PAPER SUPPLY COMPANY       | STORES FY 19/20                                 | 130-9320-5310         | 1.09            |
|                                                           |                                  |                                                 | <b>Total Location</b> | <b>3,408.95</b> |
| <b>Location AMADOR HIGH SCHOOL (0013)</b>                 |                                  |                                                 |                       |                 |
| B20-00891                                                 | JOSTEN'S                         | SUPPLIES-AWARDS-GRADUATION                      | 010-4300-9116         | 430.00          |
| P20-00704                                                 | JOSTEN'S                         | SUPPLIES-DIPLOMAS AND COVERS-GRADUATION         | 010-4300-9116         | 5,134.43        |
| P20-00705                                                 | AMAZON CAPITAL SERVICES          | CLASSROOM MATERIALS-JAPANESE TOY-JAPANESE       | 010-4300-9116         | 163.50          |
| P20-00706                                                 | OFFICE DEPOT                     | OFFICE MATERIALS-KEYBOARD TRAY-ADMINISTRATION   | 010-4300-0000         | 259.26          |
| P20-00709                                                 | PATON GROUP, THE                 | CLASSROOM SUPPLIE-FILTERS-CTE                   | 010-4300-9116         | 823.36          |
| P20-00726                                                 | PRO-ED INC                       | CLASSROOM MATERIALS-VARIOUS ITEMS-SPED-AVHS     | 010-4300-6500         | 283.82          |
| P20-00734                                                 | AMAZON CAPITAL SERVICES          | CLASSROOM MATERIALS-TONER CATRIDGES-SPED        | 010-4300-6500         | 349.59          |
|                                                           |                                  |                                                 | <b>Total Location</b> | <b>7,443.96</b> |
| <b>Location DISTRICT OFFICE (0035)</b>                    |                                  |                                                 |                       |                 |
| B20-00888                                                 | BUREAU OF EDUCATION & RESEARCH   | CONFERENCE-DYSLEXIA-CURRICULUM                  | 010-5200-0000         | 2,072.00        |
| B20-00889                                                 | REALLY GREAT READING COMPANY LLC | CONFERENCE-REALLY GREAT READING PD-CURRICULUM   | 010-5200-0000         | 1,341.00        |
| B20-00903                                                 | GARCIA, FELIPE D                 | CONTRACTED SVCS-MARIACHI MUSIC PROG-CURRICULUM  | 010-5881-0000         | 56,800.00       |
| B20-00904                                                 | ALAMEDA COUNTY OFFICE OF ED.     | CONTRACTED SVCS-CLEAR ADMIN. CREDENTIAL PRGM-HR | 010-5881-0792         | 87,400.00       |
| B20-00905                                                 | ALAMEDA COUNTY OFFICE OF ED.     | CONTRACTED SVCS-LEADERSHIP COACHING-HUMAN RESC. | 010-5881-0792         | 27,312.50       |
| B20-00906                                                 | OFFICE DEPOT                     | OFFICE SUPPLIES-VARIOUS-HUMAN RESOURCES         | 010-4300-0792         | 1,000.00        |
| B20-00907                                                 | CROWN TROPHY                     | OFFICE MATERIALS-CUSTOM FRAMES-SUPERINTENDENT   | 010-4300-0000         | 284.56          |
| B20-00908                                                 | PERSONALIZED LAZER DESIGNS,,LL C | OFFICE MATERIALS-CUSTOM BADGES-SUPERINTENDENT   | 010-4300-0000         | 512.38          |
| B20-00909                                                 | RESTORATION MANAGEMENT COMPANY   | CONTRACTED SERVICES-INSURANCE REIMBURSED        | 130-5881-5310         | 10,593.45       |
| B20-00921                                                 | RESTORATION MANAGEMENT COMPANY   | CONTRACTED SERVICES-INSURANCE REIMBURSEMENT     | 010-5881-0000         | 14,769.91       |
| B20-00928                                                 | CALIFORNIA STATE PTA             | CONTRACTED-PARENT ENGAGEMENT PROG.-CURRICULUM   | 010-5100-0000         | 4,300.00        |
|                                                           |                                  |                                                 | 010-5881-0000         | 25,000.00       |

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| <b>Location DISTRICT OFFICE (0035) (continued)</b> |                                                  |                                                    |                       |                   |
| B20-00949                                          | INSTRUCTURE, INC.                                | LICENSES-LEARNING MANAGEMENT PLATFORM              | 010-4100-6300         | 5,000.00          |
|                                                    |                                                  |                                                    | 010-5881-0000         | 5,000.00          |
| B20-00950                                          | CALIFORNIA SCHOOL PUBLIC RELATIONSNS ASSOCIATION | DUES & MEMBERSHIPS-INDIVIDUAL MEMBERSHIP           | 010-5300-0000         | 150.00            |
| B20-00958                                          | MINDPLAY VIRTUAL READING                         | SOFTWARE LICENSES-VIRTUAL READING COACH-ASSESSMENT | 010-4350-6300         | 816.70            |
| B20-00959                                          | EDGENUITY INC.                                   | TEXTBOOKS-ONLINE COURSES-CURRICULUM                | 010-4100-6300         | 6,500.00          |
| B20-00960                                          | CASBO                                            | CONFERENCE-OPEN PURCHASE ORDER-BUSINESS            | 010-5200-0000         | 5,000.00          |
| B20-00967                                          | CDW-G INC.                                       | CONTRACTED SERVICE - LABOR - NETWORK UPGRADE       | 210-5881-9027         | 3,650.00          |
| B20-00991                                          | CROWN TROPHY                                     | OFFICE MATERIALS-NAME PLATE-ASSESMENTS             | 010-4300-0000         | 19.39             |
| B20-00996                                          | EARL ANTHONY BOWLING, INC                        | CLASSROOM SUPPLIES-BOWLING KITS-HEARST/PE          | 010-4300-0000         | 1,044.00          |
| P20-00715                                          | MAVERICKLABEL.COM                                | SUPPLIES - BOND CHROMEBOOK ASSET TAGS              | 210-4300-9027         | 1,124.61          |
| P20-00786                                          | OFFICE DEPOT                                     | OFFICE MATERIALS - SCANNERS - HR                   | 010-4300-0000         | 3,039.77          |
| P20-00796                                          | CDW-G INC.                                       | SMALL EQUIP - CLASSROOM TECH.-BOND PROJECT         | 210-4400-9027         | 6,057.91          |
|                                                    |                                                  |                                                    | <b>Total Location</b> | <b>268,788.18</b> |
| <b>Location DISTRICT WAREHOUSE (0046)</b>          |                                                  |                                                    |                       |                   |
| P20-00710                                          | THE HOME DEPOT PRO                               | STORES FY 19/20                                    | 010-9320-0000         | 15,126.76         |
| P20-00711                                          | WEST-LITE SUPPLY CO. INC.                        | STORES FY 19/20                                    | 010-9320-0000         | 5,585.73          |
| P20-00712                                          | HILLYARD                                         | STORES FY 19/20                                    | 010-9320-0000         | 130.66            |
| P20-00713                                          | CALTRONICS                                       | STORES FY 19/20                                    | 010-9320-0000         | 2,578.30          |
| P20-00740                                          | AMAZON CAPITAL SERVICES                          | SUPPLIES- STRAPPING KIT-WHS                        | 010-4300-0000         | 240.30            |
| P20-00833                                          | SCHOOL HEALTH CORPORATION                        | STORES F/Y 19/20                                   | 010-9320-0000         | 130.01            |
| P20-00834                                          | SOUTHWEST SCHOOL & OFFICE                        | STORES RE-STOCK 19/20                              | 010-9320-0000         | 372.54            |
|                                                    |                                                  |                                                    | <b>Total Location</b> | <b>24,164.30</b>  |
| <b>Location DONLON SCHOOL (0002)</b>               |                                                  |                                                    |                       |                   |
| B20-00885                                          | WHITECASTLE TOURS INC                            | CONTRACTED SRVCS-CHARTER BUSES-4TH GRADE           | 010-5881-9102         | 6,818.80          |
| B20-00886                                          | BEAR FLAG TOURS                                  | FIELD TRIP-SACRAMENTO TOUR TICKETS-4TH GRADE       | 010-5821-9102         | 5,676.00          |
| B20-00933                                          | TOWNE CENTER BOOKS                               | LIBRARY BOOKS-DONLON                               | 010-4211-9102         | 100.00            |
| B20-00969                                          | PROJECT LEAD THE WAY                             | CONTRACT SVCS-PLTW PARTICIPATION FEE               | 010-5881-0000         | 750.00            |
| P20-00828                                          | FOLLETT SCHOOL SOLUTIONS                         | LIBRARY BOOKS-DONLON                               | 010-4211-9102         | 1,973.57          |
|                                                    |                                                  |                                                    | <b>Total Location</b> | <b>15,318.37</b>  |
| <b>Location FAIRLANDS SCHOOL (0003)</b>            |                                                  |                                                    |                       |                   |

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| <b>Location FAIRLANDS SCHOOL (0003)</b>       |                                |                                                  |                       |                  |
| B20-00938                                     | OFFICE DEPOT                   | OFFICE SUPPLIES -VARIOUS ITEMS- SCHOOL ADMIN     | 010-4300-0000         | 2,000.00         |
| B20-00941                                     | CDW-G INC.                     | SOFTWARE LICENSES - GOOGLE MANGMNT 3RD GRADE     | 010-4350-9103         | 50.28            |
| B20-00942                                     | CDW-G INC.                     | SOFTWARE LICENSES -GOOGLE MANGMENT- 3RD GRADE    | 010-4350-9103         | 75.42            |
| B20-00952                                     | PROJECT LEAD THE WAY           | CONTRACTED SVCS-PARTICIPATION FEE                | 010-5881-0000         | 750.00           |
| B20-00974                                     | 95 PERCENT GROUP               | TRAVEL-CONFERENCE READING RESULTS - KINDERGARTEN | 010-5200-0000         | 545.00           |
| B20-00975                                     | CALIFORNIA KINDERGARTEN ASSOC  | TRAVEL-CA KINDERGARTEN CONFERENCE REGISTRATION   | 010-5200-0000         | 305.00           |
| P20-00743                                     | FOLLETT SCHOOL SOLUTIONS       | LIBRARY BOOKS-FAIRLANDS                          | 010-4211-9103         | 1,801.46         |
|                                               |                                |                                                  | <b>Total Location</b> | <b>5,527.16</b>  |
| <b>Location FOOTHILL HIGH SCHOOL (0014)</b>   |                                |                                                  |                       |                  |
| B20-00920                                     | EXAMGEN INC                    | MATERIALS & SUPPLIES-SUBSCRIPTION-SCIENCE        | 010-4300-9117         | 119.00           |
| B20-00937                                     | JENNIFER FRIESEN               | STAFF-REIMBURSEMENT- MEETING-ADMIN               | 010-4300-0000         | 120.27           |
| B20-00955                                     | PROJECT LEAD THE WAY           | CONTRACTED SVCS-PARTICIPATION FEE                | 010-5881-0000         | 2,000.00         |
| B20-00979                                     | WHITECASTLE TOURS INC          | CONTRACTED SERVICES - BUS FIELD TRIP - SCIENCE   | 010-5881-9117         | 1,584.42         |
| P20-00716                                     | WOODWIND BRASSWIND             | SMALL EQUIPMENT-MUSICAL INSTRU.-FOOTHILL         | 010-4300-0000         | 393.33           |
|                                               |                                |                                                  | 010-4400-0000         | 1,599.39         |
| P20-00738                                     | OFFICE DEPOT                   | CLASSROOM MATERIALS-PRINTER-SCIENCE              | 010-4300-9117         | 461.78           |
| P20-00744                                     | OFFICE DEPOT                   | LIBRARY SUPPLIES-HAND SANITIZER                  | 010-4300-9117         | 53.63            |
| P20-00753                                     | CDW-G INC.                     | CLASSROOM MATERIALS-PRINTER AND PARTS-TECHNOLOGY | 010-4300-0000         | 848.93           |
| P20-00755                                     | AMAZON CAPITAL SERVICES        | CLASSROOM MATERIALS VARIOUS ITEMS-COUNSELING     | 010-4400-9117         | 895.76           |
| P20-00757                                     | BSN SPORTS LLC                 | SMALL EQUIPMENT-CYCLE TRAINERS-PE                | 010-4400-9117         | 4,624.21         |
| P20-00761                                     | CDW-G INC.                     | OFFICE SUPPLIES-VARIOUS ITEMS-ADMIN              | 010-4300-0000         | 2,723.52         |
| P20-00785                                     | FOLLETT SCHOOL SOLUTIONS       | LIBRARY BOOKS - BOOKS - LIBRARY                  | 010-4211-0000         | 5,416.47         |
| P20-00824                                     | EAST BAY RESTAURANT SUPPLY INC | SMALL EQUIPMENT- CONVECTION OVEN- FHS CULINARY   | 010-4400-0900         | 2,351.73         |
|                                               |                                |                                                  | 010-4400-3550         | 2,017.00         |
|                                               |                                |                                                  | <b>Total Location</b> | <b>25,209.44</b> |
| <b>Location HARVEST PARK PRESCHOOL (0017)</b> |                                |                                                  |                       |                  |
| P20-00723                                     | AMAZON CAPITAL SERVICES        | CLASSROOM MATERIALS-VARIOUS ITEMS-SPCL ED        | 010-4300-6500         | 68.62            |
| P20-00759                                     | LAKE SHORE LEARNING MATERIALS  | CLASSROOM MATERIALS-VARIOUS ITEMS -SPED          | 010-4300-9123         | 180.11           |
|                                               |                                |                                                  | <b>Total Location</b> | <b>248.73</b>    |
| <b>Location HARVEST PARK SCHOOL (0010)</b>    |                                |                                                  |                       |                  |

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| <b>Location HARVEST PARK SCHOOL (0010)</b> |                                |                                                 |                   |                |
| B20-00892                                  | GRYCO SPORTSWEAR               | SUPPLIES - PE UNIFORMS                          | 010-4300-9113     | 568.62         |
| B20-00893                                  | COLLEGE BOARD                  | CLASSROOM SUPPLIES - PSAT 8-9 TESTS             | 010-5881-9113     | 3,900.00       |
| B20-00894                                  | PLEASANTON RENTALS INC.        | RENTAL - TABLES FOR PSAT 8/9 TESTING            | 010-5604-9113     | 1,186.49       |
| B20-00932                                  | CLYDE E. WHITAKER              | RENTAL LEASES & REPAIRS - MICROSCOPES           | 010-5634-9113     | 850.00         |
| B20-00945                                  | LESLIE CERAMICS SUPPLY CO. INC | CLASSROOM MATERIALS-CLAY & GLAZES - ART         | 010-4300-9113     | 1,510.51       |
| B20-00954                                  | PROJECT LEAD THE WAY           | CONTRACTED SVCS-PARTICIPATION FEE               | 010-5881-0000     | 750.00         |
| P20-00714                                  | FOLLETT SCHOOL SOLUTIONS       | LIBRARY BOOKS-HARVEST PARK                      | 010-4211-0000     | 19,682.00      |
| P20-00724                                  | SCHOOL OUTFITTERS              | LIBRARY SUPPLIES-CHAIRS-HARVEST PARK            | 010-4300-9113     | 2,407.05       |
| P20-00731                                  | BLICK ART MATERIALS            | CLASSROOM MATERIALS-VARIOUS ITEMS- ART          | 010-4300-9113     | 2,609.57       |
| P20-00732                                  | AMAZON CAPITAL SERVICES        | CLASSROOM MATERIALS-DODGE BALLS-PE              | 010-4300-9113     | 43.68          |
| P20-00766                                  | AMAZON CAPITAL SERVICES        | CLASSROOM MATERIALS - BOOKS-PRESCHOOL           | 010-4300-9113     | 334.97         |
| P20-00767                                  | SCHOLASTIC BOOK CLUBS INC      | CLASSROOM MATERIALS - BOOKS-PRESCHOOL           | 010-4300-9113     | 122.36         |
| P20-00768                                  | B & H PHOTO-VIDEO              | CLASSROOM MATERIALS - PRINTER-SITE TECH         | 010-4300-9113     | 1,107.80       |
| P20-00769                                  | APPLE COMPUTER                 | CLASSROOM MATERIALS - APPLE TV-SITE TECH        | 010-4300-9113     | 782.23         |
| P20-00770                                  | CDW-G INC.                     | CLASSROOM MATERIALS - PROJECTOR BULBS-SITE TECH | 010-4300-9113     | 430.39         |
| P20-00771                                  | B & H PHOTO-VIDEO              | OFFICE SUPPLIES - TECH TOOLS-SITE TECH          | 010-4300-9113     | 124.87         |
| P20-00772                                  | OFFICE DEPOT                   | OFFICE SUPPLIES - VARIOUS ITEMS-SITE TECH       | 010-4300-9113     | 212.40         |
| P20-00773                                  | OFFICE DEPOT                   | OFFICE SUPPLIES - VARIOUS ITEMS-SITE TECH       | 010-4300-9113     | 298.55         |
| P20-00774                                  | OFFICE DEPOT                   | OFFICE SUPPLIES - VARIOUS ITEMS-SITE TECH       | 010-4300-9113     | 425.65         |
| P20-00775                                  | AMAZON CAPITAL SERVICES        | OFFICE SUPPLIES - VARIOUS CABLES-SITE TECH      | 010-4300-9113     | 163.61         |
| P20-00776                                  | OFFICE DEPOT                   | OFFICE SUPPLIES - CORD COVER-SITE TECH          | 010-4300-9113     | 291.63         |
| P20-00777                                  | B & H PHOTO-VIDEO              | OFFICE SUPPLIES - RECEIVER-SITE TECH            | 010-4300-9113     | 81.81          |
| P20-00778                                  | APPLE COMPUTER                 | OFFICE SUPPLIES - APPLE TV- SCHOOL ADMIN        | 010-4300-0000     | 325.57         |
| P20-00779                                  | B & H PHOTO-VIDEO              | OFFICE SUPPLIES -CHARGING STATION-SITE TECH     | 010-4300-9113     | 88.46          |
| P20-00780                                  | ADVANCED MULTIMEDIA DEVICES    | CLASSROOM MATERIALS -IPAD CASE-SDC CLASS        | 010-4300-9113     | 311.36         |
| P20-00781                                  | OFFICE DEPOT                   | OFFICE SUPPLIES-TONER-VARIOUS LOCATIONS         | 010-4300-0000     | 1,091.57       |
|                                            |                                |                                                 | 010-4300-9113     | 594.78         |
| P20-00782                                  | B & H PHOTO-VIDEO              | OFFICE SUPPLIES - TOUCHSCREEN SENSOR-ADMIN      | 010-4300-9113     | 65.54          |
| P20-00783                                  | B & H PHOTO-VIDEO              | OFFICE SUPPLIES - INTERNAL SSD-SITE TECH        | 010-4300-9113     | 180.23         |

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| PO Number                                              | Vendor Name                                 | Description                                        | Fund-Obj-Resource     | Account Amount   |
|--------------------------------------------------------|---------------------------------------------|----------------------------------------------------|-----------------------|------------------|
| <b>Location HARVEST PARK SCHOOL (0010) (continued)</b> |                                             |                                                    |                       |                  |
| P20-00793                                              | B & H PHOTO-VIDEO                           | CLASSROOM MATERIALS- SMART LED TV-DRAMA            | 010-4300-9113         | 701.84           |
|                                                        |                                             |                                                    | <b>Total Location</b> | <b>41,243.54</b> |
| <b>Location INFORMATION SYSTEMS (0045)</b>             |                                             |                                                    |                       |                  |
| B20-00887                                              | HENRY DEL VALLE DBA RDV CONSULTING SERVICES | CONTRACTED SVCS- eRATE CONSULTANT                  | 010-5881-0000         | 4,000.00         |
| B20-00898                                              | AEQUITAS SOLUTIONS                          | APPLICATION SOFTWARE SUPPORT-SUPPORT & MAINTENANCE | 010-5876-0000         | 53,995.69        |
| B20-00899                                              | IDEAL COMPUTER SERVICES INC.                | EQUIPMENT REPAIR - HP3000                          | 010-5634-0000         | 1,125.00         |
| B20-00957                                              | ESCAPE TECHNOLOGY                           | CONTRACTED SVCS-DATA CONVERSION                    | 010-5881-0000         | 1,250.00         |
| B20-00997                                              | PC PARTS PLUS LLC                           | SUPPLIES - CHROMEBOOK BEZELS                       | 010-4300-0000         | 176.92           |
| B20-00998                                              | ESCAPE TECHNOLOGY                           | CONTRACTED SVCS-DATA CONVERSION                    | 010-5881-0000         | 250.00           |
| P20-00717                                              | ULINE                                       | OFFICE MATERIAL-HANDI MOVER CART                   | 010-4300-0000         | 248.94           |
| P20-00788                                              | VARIDESK LLC                                | OFFICE MATERIAL-VARIDESK ADJUSTBLE ARM             | 010-4300-0000         | 213.04           |
| P20-00823                                              | IT MANAGEMENT                               | SMALL EQUIPMENT - WIRELESS ACCESS POINTS           | 010-4400-0000         | 3,064.98         |
|                                                        |                                             |                                                    | <b>Total Location</b> | <b>64,324.57</b> |
| <b>Location KIDS CLUB (0030)</b>                       |                                             |                                                    |                       |                  |
| P20-00708                                              | CAL STEAM EAST BAY                          | MATERIALS-FAUCETS                                  | 630-4300-0064         | 664.51           |
| <b>Location LYDIKSEN SCHOOL (0004)</b>                 |                                             |                                                    |                       |                  |
| B20-00953                                              | PROJECT LEAD THE WAY                        | CONTRACTED SVCE-PARTICIPATION FEE                  | 010-5881-0000         | 750.00           |
| P20-00718                                              | OFFICE DEPOT                                | SUPPLIES-TONER-5TH GRADE                           | 010-4300-9105         | 86.30            |
| P20-00791                                              | AMAZON CAPITAL SERVICES                     | CLASSROOM MATERIALS-VARIOUS-SDC 2/3 COMBO CLASS    | 010-4300-9105         | 486.97           |
| P20-00819                                              | SCHOOL SPECIALTY                            | CLASSROOM MATERIALS-TABLE, CHAIRS & PODIUM-SCIENCE | 010-4300-9105         | 7,611.07         |
|                                                        |                                             |                                                    | <b>Total Location</b> | <b>8,934.34</b>  |
| <b>Location MAINT/OPER/GROUNDS (0041)</b>              |                                             |                                                    |                       |                  |
| B20-00923                                              | DE BELLA MECHANICAL INC                     | CONTRACTED SERVICES--HVAC--MOT                     | 010-5617-8150         | 1,500.00         |
| B20-00927                                              | CAL STEAM EAST BAY                          | SUPPLIES--PLUMBING SUPPLIES--MOT                   | 010-4300-8150         | 35,000.00        |
| B20-00934                                              | BUENA VISTA TREE SERVICE                    | CONTRACTED SERVICES--TREE SERVICE--MOT             | 010-5881-0000         | 20,000.00        |
| B20-00939                                              | DIVISION OF STATE ARCHITECT                 | CONTRACTED SVCS--ARCHITECT FEES--MOT/DN            | 140-5881-0625         | 1,050.00         |
| B20-00940                                              | AAA FIRE PROTECTION                         | CLOCKS FIRE ALARMS SOUND--FIRE ALARM SERVICE--MOT  | 010-5612-8150         | 22,000.00        |
| B20-00943                                              | PLEASANTON TRUCKING INC                     | SUPPLIES--FIELD INFILL--MOT/FHS                    | 010-4300-8150         | 4,010.13         |
| B20-00944                                              | SFA ARCHITECTS                              | CONTRACTED SERVICES--ARCHITECT--MOT/AVHS           | 140-5881-0625         | 6,500.00         |

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|-------------------------------------------------------|--------------------------------|----------------------------------------------------|-----------------------|-------------------|
| <b>Location MAINT/OPER/GROUNDS (0041) (continued)</b> |                                |                                                    |                       |                   |
| B20-00946                                             | AMBIENT TEMPERATURE CONTROL    | HEATING AC--FANS--MOT/HP                           | 010-5617-8150         | 5,000.00          |
| B20-00966                                             | ADVANCED INTEGRATED PEST MNGMT | PEST CONTROL-MOT                                   | 010-5651-0000         | 2,100.00          |
| B20-00972                                             | ALAN GARFIELD                  | CONTRACTED SERVICES--BUS REPAIR--MOT               | 010-5881-6500         | 4,000.00          |
| B20-00983                                             | RICHERT LUMBER CO. INC.        | SUPPLIES--CUSTODIAL/OPERATIONS--MOT                | 010-4300-0000         | 1,000.00          |
| B20-00985                                             | ALC SCHOOLS LLC                | SERVICE AGREEMENTS--SPED TRANSPORTATION--MOT/SPED  | 010-5100-6500         | 46,307.38         |
|                                                       |                                |                                                    | 010-5860-6500         | 3,692.62          |
| P20-00765                                             | CAL STEAM EAST BAY             | EQUIPMENT--HYDRATION STATIONS--MOT                 | 010-4400-8150         | 7,977.18          |
| P20-00827                                             | MIRACLE PLAYSYSTEMS            | SUPPLIES--BENCH TOPS--MOHR                         | 010-4300-8150         | 3,015.98          |
| P20-00832                                             | DIVISION OF STATE ARCHITECT    | CONTRACTED SERVICES--ARCHITECT/DSA--MOT/HEARST     | 140-5881-0625         | 1,050.00          |
|                                                       |                                |                                                    | <b>Total Location</b> | <b>164,203.29</b> |
| <b>Location MEDIA SERVICES (0043)</b>                 |                                |                                                    |                       |                   |
| B20-00896                                             | BARCODES, INC                  | LIBRARY SUPPLIES-BOOK SCANNER                      | 010-4300-0000         | 51.04             |
| B20-00981                                             | ABC CLIO                       | SOFTWARE LICENSE FOR DATABASE-SECONDARY SITES      | 010-4350-0000         | 4,080.00          |
| B20-00982                                             | W.T. COX SUBSCRIPTIONS INC.    | LIBRARY SUPPLIES-MAGAZINES SUBSCRIPTIONS-ALL SITES | 010-4300-0000         | 1,243.02          |
| P20-00739                                             | CDW-G INC.                     | SUPPLIES-AIR FILTER-MEDIA                          | 010-4300-0000         | 21.22             |
|                                                       |                                |                                                    | <b>Total Location</b> | <b>5,395.28</b>   |
| <b>Location MOHR (0008)</b>                           |                                |                                                    |                       |                   |
| B20-00930                                             | CHAD ROSS                      | EMPLOYEE REIMB-BADGES-3RD GRADE                    | 010-4300-9106         | 191.13            |
| B20-00931                                             | SCHOLASTIC INC                 | CLASSROOM MATERIALS-SUBSCRIPTION-KINDERGARTEN      | 010-4300-9106         | 192.76            |
| B20-00990                                             | PROJECT LEAD THE WAY           | CONTRACT SVCS-PLTW PARTICIPATION FEE               | 010-5881-0000         | 750.00            |
| B20-00995                                             | MOVIE LICENSING USA            | CLASSROOM MATERIALS-MOVIE LICENSE-ALL GRADES       | 010-4300-9106         | 460.00            |
| P20-00699                                             | SCHOLASTIC INC                 | SCHOLASTIC-SUBSCRIPTION-K-1 GRADES                 | 010-4300-9106         | 185.36            |
| P20-00722                                             | AMAZON CAPITAL SERVICES        | MATERIALS & SUPPLIES-PRINTER & CARTRIDGES-4TH GRD  | 010-4300-9106         | 903.87            |
| P20-00746                                             | AMAZON CAPITAL SERVICES        | MATERIALS & SUPPLIES-PRINTER & CARTRIDGES-4TH GRD  | 010-4300-9106         | 903.87            |
| P20-00787                                             | GENERAL BINDING CORP           | SMALL EQUIPMENT-LAMINATOR                          | 010-4400-9106         | 1,983.84          |
|                                                       |                                |                                                    | <b>Total Location</b> | <b>5,570.83</b>   |
| <b>Location PHOEBE A. HEARST (0009)</b>               |                                |                                                    |                       |                   |
| B20-00964                                             | SUNNY NEON INC                 | SUPPLIES-CONTROLLER FOR MARQUEE                    | 010-5876-9104         | 627.75            |
| B20-00965                                             | JANET MILLER                   | STAFF REIMBURSEMENT-BURTON MATERIALS-KINDRGTN      | 010-4300-9104         | 437.00            |
| B20-00971                                             | WHITECASTLE TOURS INC          | FIELD TRIP-STATE CAPITOL-4TH GRADE                 | 010-5881-9104         | 7,975.80          |

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|-----------------------------------------------------|-------------------------------------------|--------------------------------------------------|-----------------------|------------------|
| <b>Location PHOEBE A. HEARST (0009) (continued)</b> |                                           |                                                  |                       |                  |
| P20-00741                                           | TROXELL                                   | COMPUTERS EQUIP-SPEAKERS -MULIT ROOMS            | 010-4301-9104         | 15,412.25        |
| P20-00829                                           | CAL STEAM EAST BAY                        | SUPPLIES-FILTERS HYDRATIONS STATION              | 010-4300-9104         | 199.01           |
| P20-00830                                           | AMAZON CAPITAL SERVICES                   | CLASSROOM MATERIALS-STACKING GAME-PE             | 010-4300-9104         | 545.16           |
|                                                     |                                           |                                                  | <b>Total Location</b> | <b>25,196.97</b> |
| <b>Location PLEASANTON MIDDLE SCHOOL (0011)</b>     |                                           |                                                  |                       |                  |
| B20-00884                                           | COOPERATIVE ED. SERV. AGENCY 5 FLEXISCHED | SOFTWARE LICENSES-FLEXSCHD-PMS                   | 010-4350-0000         | 2,950.00         |
| B20-00890                                           | PEARSON                                   | MATERIALS-SCORE REPORT-SPECIAL EDUCATION         | 010-4300-9114         | 40.00            |
| B20-00900                                           | PINEAPPLE APPEAL                          | CLASSROOM MATERIALS-FABRIC-HOME EC               | 010-4300-9114         | 77.78            |
| B20-00901                                           | READYREFRESH BY NESTLE                    | OFFICE SUPPLIES-WATER DELIVERY                   | 010-4300-0000         | 500.00           |
| B20-00902                                           | READYREFRESH BY NESTLE                    | CUSTODIAN SUPPLIES-WATER DELIVERY                | 010-4300-0000         | 500.00           |
| B20-00956                                           | DEBORAH EVANS                             | EMPLOYEE REIMB-VARIOUS-HOME ECONOMICS            | 010-4300-9114         | 170.98           |
| P20-00702                                           | CALTRONICS                                | SUPPLIES-TONER-MATH DEPARTMENT                   | 010-4300-9114         | 970.14           |
| P20-00719                                           | PITSCO                                    | CLASSROOM MATERIALS & SUPPLIES-VARIOUS-SCIENCE   | 010-4300-9114         | 421.91           |
| P20-00720                                           | TAB PRODUCTS CO                           | OFFICE SUPPLIES-FILE LETTER LABEL-OFFICE         | 010-4300-0000         | 161.23           |
| P20-00784                                           | AMAZON CAPITAL SERVICES                   | CLASSROOM MATERIALS-CALCULATORS-SPED             | 010-4300-6500         | 77.52            |
| P20-00789                                           | CALTRONICS                                | SUPPLIES-TONER CARTRIDGES-COUNSELING             | 010-4300-0000         | 345.23           |
| P20-00790                                           | TREETOP PUBLISHING                        | CLASSROOM MATERIALS-BOOKS-HOME EC                | 010-4300-9114         | 736.46           |
| P20-00836                                           | VERNIER SOFTWARE & TECHNOLOGY             | CLASSROOM MATERIALS-STRUCTURE TESTER-SCIENCE     | 010-4400-0000         | 1,260.79         |
|                                                     |                                           |                                                  | <b>Total Location</b> | <b>8,212.04</b>  |
| <b>Location SPEC ED LOCAL PLANNING AGCY (0039)</b>  |                                           |                                                  |                       |                  |
| B20-00916                                           | DUBLIN HIGH SCHOOL GAELS CATERING         | SUPPLIES-CATERING-SELPA ADR TRAINING             | 010-4300-6509         | 250.00           |
| B20-00976                                           | ATKINSON ANDELSON LOYA RUUD AN D ROMO     | LEGAL TRAINING                                   | 010-5881-6509         | 819.00           |
| B20-00977                                           | LRP PUBLICATIONS INC                      | TRAVEL- CONFERENCE LEGAL ISSUES-SELPA            | 010-5200-6509         | 1,270.00         |
| B20-00978                                           | GATEWAY LEARNING GROUP                    | CONTRACTED SVCS- BEHAVIOR TRAINING-CLINICAL SVCS | 010-5881-6512         | 810.67           |
| P20-00758                                           | AMAZON CAPITAL SERVICES                   | CLASSROOM MATERIALS- VARIOUS ITEMS-SELPA         | 010-4300-6509         | 153.70           |
| P20-00763                                           | PRO-ED INC                                | CLASSROOM MATERIALS - INFANT ASSESSMENTS-SELPA   | 010-4300-6509         | 95.40            |
| P20-00792                                           | VARIDESK LLC                              | OFFICE SUPPLIES-STANDING DESKS-SELPA             | 010-4300-6509         | 495.00           |
|                                                     |                                           |                                                  | 010-4400-6509         | 586.58           |
| P20-00831                                           | AMAZON CAPITAL SERVICES                   | CLASSROOM MATERIALS-GAMES-CLINICAL SERVICES      | 010-4300-6512         | 129.97           |
|                                                     |                                           |                                                  | <b>Total Location</b> | <b>4,610.32</b>  |

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|------------------------------------------|------------------------------------------------|----------------------------------------------------|-------------------|----------------|
| <b>Location SPECIAL EDUCATION (0040)</b> |                                                |                                                    |                   |                |
| B20-00895                                | WHITNEY ENCE GOTSCH                            | CONTRACTED SERVICECES-SPED TRAINING                | 010-5881-6500     | 805.00         |
| B20-00897                                | STAR ACADEMY/SHINING STAR FNDN                 | TUITION NON-PUB SCHOOLS-STUDENT INFO REDACTED-SPED | 010-5100-6500     | 50,083.00      |
|                                          |                                                |                                                    | 010-5810-6500     | 25,000.00      |
| B20-00911                                |                                                | PARENT REIMBURSEMENT IN LIEU OF TRANSPORTATION     | 010-5861-6500     | 6,000.00       |
| B20-00912                                | YAIRA MANCHEGO                                 | TRAVEL-MILEAGE REIMBURSEMENT-SPED-STAFF            | 010-5200-6500     | 350.00         |
| B20-00913                                | ARLENE INJUNG HO                               | CONTRACTED SVCS-SPED ASSESSMENT SPCH/LANG          | 010-5881-6500     | 12,000.00      |
| B20-00914                                |                                                | LEGAL SETTLEMENT-SPED                              | 010-5812-6500     | 33,500.00      |
| B20-00915                                | JENNIFER STEINBACK                             | CONTRACTED SERVICES-IEE EVALUATIONS-SPED           | 010-5881-6500     | 5,000.00       |
| B20-00917                                | COMMUNITY OPTIONS FOR FAMILIES AND YOUTH, INC. | NON-PUBLIC AGENCY -STUDENT INFO REDACTED-SPED      | 010-5808-6500     | 6,655.82       |
| B20-00918                                |                                                | LEGAL SETTLEMENT-PARENT TRANSPORTATION-SPED        | 010-5812-6500     | 450.00         |
| B20-00924                                | COMMUNICATION WORKS                            | NON PUBLIC AGENCY -CONTRACTD SERVICE-SPED          | 010-5100-6500     | 121,580.00     |
|                                          |                                                |                                                    | 010-5808-6500     | 25,000.00      |
| B20-00926                                | DUBLIN UNIFIED SCHOOL DISTRICT                 | ALL OTHER TRANSFERS TO DISTRICT-SPED               | 010-7281-6500     | 410,113.00     |
| B20-00936                                | LTR TUTORING ASSOCIATES, LLC CHERI MCMANUS     | CONTRACTED SERVICES-SPED                           | 010-5881-6500     | 8,300.00       |
| B20-00962                                | MOUNTAIN VALLEY CHILD & FAMILY                 | TUTION-NON-PUBLIC SCHOOL-STDNT INFO REDACTED-SPED  | 010-5100-6500     | 176,524.00     |
|                                          |                                                |                                                    | 010-5810-6500     | 25,000.00      |
| B20-00963                                | MAXIM HEALTHCARE SERVICES                      | NON PUBLIC AGENCY-STUDENT INFO REDACTED-SPED       | 010-5100-6500     | 56,400.00      |
|                                          |                                                |                                                    | 010-5808-6500     | 25,000.00      |
| B20-00984                                | BHUVANESHWAR RAJAN                             | TRAVEL-MILEAGE REIMBURSEMENT-SPED-STAFF            | 010-5200-6500     | 589.19         |
| B20-00986                                | CAROLYN GLYNN                                  | TRAVEL-MILEAGE REIMBURESEMENT-SPED-STAFF           | 010-5200-6500     | 300.00         |
| B20-00987                                | BRENNNA HILL                                   | TRAVEL-MILEAGE REIMBURSEMENT-SPED-STAFF            | 010-5200-6500     | 1,000.00       |
| B20-00988                                | NASCA, DAMARA                                  | TRAVEL-MILEAGE REIMBURSEMENT-SPED-STAFF            | 010-5200-6500     | 25.00          |
| B20-00989                                |                                                | LEGAL - SETTLEMENT                                 | 010-5812-6500     | 3,300.00       |
| P20-00728                                | PRO-ED INC                                     | CLASSROOM SUPPLIES-EXAMINER RECORD BOOKS-SPED      | 010-4300-6500     | 129.80         |
| P20-00729                                | AMAZON CAPITAL SERVICES                        | CLASSROOM SUPPLIES-SLANT BOARD-SPED                | 010-4300-6500     | 42.52          |
| P20-00730                                | AMBUTECH INC                                   | SUPPLIES-MOBILITY CANE-SPED                        | 010-4300-6500     | 126.81         |
| P20-00742                                | AMAZON CAPITAL SERVICES                        | CLASSROOM MATERIALS-IPAD CASE-STUDENT VINT HILLS   | 010-4300-6500     | 14.52          |
| P20-00760                                | PEARSON                                        | CLASSROOM MATERIALS-RECORD FORMS-SPED-STAFF        | 010-4300-6500     | 356.84         |
| P20-00835                                | AMAZON CAPITAL SERVICES                        | CLASSROOM MATERIALS-IPAD CASES-SPCL ED             | 010-4300-6500     | 55.63          |

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|--------------------------------------------------|------------------------------|--------------------------------------------------|-----------------------|-------------------|
|                                                  |                              |                                                  | <b>Total Location</b> | <b>993,701.13</b> |
| <b>Location STUDENT SERVICES (0049)</b>          |                              |                                                  |                       |                   |
| B20-00919                                        | RICHERT LUMBER CO. INC.      | SUPPLIES-MATERIALS FOR UNITY DAY                 | 010-4300-0000         | 95.00             |
| B20-00973                                        | BETH CHRISTENSEN             | CONTRACTED SERVICES-COUNSELING SVCS-STUDENT SRVC | 010-5881-0000         | 1,500.00          |
| B20-00980                                        | CASCWA                       | TRAVEL - CONFERENCE-CHILD WELFARE-STUDENT SVC    | 010-5200-9012         | 160.00            |
| P20-00737                                        | AMAZON CAPITAL SERVICES      | CLASSROOM MATERIALS-ALARM CLOCK-SPED             | 010-4300-0000         | 14.14             |
| P20-00750                                        | VIRCO MFG CORPORATION        | SMALL EQUIPMENT-DESKS-STUDENT SERVICES           | 010-4400-0000         | 1,187.88          |
|                                                  |                              |                                                  | <b>Total Location</b> | <b>2,957.02</b>   |
| <b>Location THOMAS HART MIDDLE SCHOOL (0012)</b> |                              |                                                  |                       |                   |
| B20-00925                                        | BARNES & NOBLE INC.          | LIBRARY BOOKS-HART                               | 010-4211-9112         | 250.00            |
| B20-00947                                        | INGRAM & BRAUNS MUSIK SHOPPE | CLASSROOM MATERIAL-MUSICAL INSTRU. REPAIR-HART   | 010-5632-0000         | 106.04            |
| B20-00992                                        | EXPLORE LEARNING             | SOFTWARE LICENSES-ONLINE SUBSCRIPTION-SCIENCE    | 010-4350-9112         | 875.00            |
| B20-00994                                        | PROJECT LEAD THE WAY         | CONTRACT SVCS-PLTW PARTICIPATION FEE             | 010-5881-0000         | 750.00            |
| P20-00695                                        | AMAZON CAPITAL SERVICES      | MATERIALS-LAPTOP LOCKS-COMPUTER                  | 010-4300-9112         | 297.15            |
| P20-00696                                        | OFFICE DEPOT                 | CLASSROOM MATERIAL-HAND SANITIZER-SCIENCE        | 010-4300-9112         | 44.34             |
| P20-00697                                        | JOANN'S FABRIC               | CLASSROOM MATERIALS-VARIOUS-CONSUMER SKILLS      | 010-4300-9112         | 261.73            |
| P20-00698                                        | CDW-G INC.                   | CLASSROOM MATERIALS-VARIOUS-TECHNOLOGY           | 010-4300-0000         | 3,831.98          |
|                                                  |                              |                                                  | 010-4300-9112         | 390.18            |
| P20-00701                                        | AMAZON CAPITAL SERVICES      | CLASSROOM MATERIALS-PING PONG NETS-PE            | 010-4300-9112         | 87.25             |
| P20-00703                                        | AMAZON CAPITAL SERVICES      | CLASSROOM SUPPLIES-IPAD CASES-PE                 | 010-4300-9112         | 24.02             |
| P20-00736                                        | AMAZON CAPITAL SERVICES      | CLASSROOM MATERIALS-TONERS-SPED                  | 010-4300-6500         | 101.69            |
| P20-00745                                        | FOLLETT SCHOOL SOLUTIONS     | LIBRARY BOOKS-HART                               | 010-4211-9112         | 4,045.80          |
| P20-00794                                        | APPLE COMPUTER               | CLASSROOM MATERIALS-IPAD MINI-PE                 | 010-4301-9112         | 838.12            |
| P20-00817                                        | PINEAPPLE APPEAL             | CLASSROOM MATERIALS-VARIOUS-HOME EC              | 010-4300-0000         | 314.55            |
|                                                  |                              |                                                  | 010-4300-9112         | 1,000.00          |
| P20-00818                                        | BEARCOM WIRELESS             | MATERIALS-WALKIE TALKIES-CAMPUS SUP. & OFFICE    | 010-4300-9112         | 1,604.88          |
| P20-00820                                        | AMAZON CAPITAL SERVICES      | MATERIALS-DOCUMENT CAMERAS & CORDS-WORLD LANG.   | 010-4300-9112         | 662.02            |
| P20-00821                                        | AMAZON CAPITAL SERVICES      | CLASSROOM SUPPLIES-VARIOUS-SCIENCE               | 010-4300-9112         | 160.23            |
| P20-00837                                        | SCHOOLMART                   | MATERIALS-CALCULATOR CADDY-MATH                  | 010-4300-9112         | 62.61             |
| P20-00838                                        | OFFICE DEPOT                 | CLASSROOM SUPPLIES-VARIOUS-SCIENCE               | 010-4300-9112         | 460.63            |
|                                                  |                              |                                                  | <b>Total Location</b> | <b>16,168.22</b>  |

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|---------------------------------------------|--------------------------------|----------------------------------------------------|-----------------------|---------------------|
| <b>Location VALLEY VIEW SCHOOL (0005)</b>   |                                |                                                    |                       |                     |
| P20-00751                                   | FOLLETT SCHOOL SOLUTIONS       | LIBRARY BOOKS-VALLEY VIEW                          | 010-4211-9108         | 2,578.51            |
| P20-00752                                   | FOLLETT SCHOOL SOLUTIONS       | LIBRARY BOOKS-VALLEY VIEW                          | 010-4211-9108         | 3,255.11            |
|                                             |                                |                                                    | <b>Total Location</b> | <b>5,833.62</b>     |
| <b>Location VILLAGE HIGH SCHOOL (0015)</b>  |                                |                                                    |                       |                     |
| B20-00910                                   | BETH JIN                       | EMPLOYEE REIMBUREMENT-CLASSROOM SUPPLIE-LEADERSHIP | 010-4300-9119         | 173.30              |
| P20-00749                                   | THE CERAMIC SHOPP LLC          | CLASSROOM MATERIALS -CLAY-ART                      | 010-4300-0000         | 245.81              |
| P20-00762                                   | AMAZON CAPITAL SERVICES        | LIBRARY BOOKS-VILLAGE MEDIA CENTER                 | 010-4211-9119         | 31.56               |
| P20-00825                                   | AMAZON CAPITAL SERVICES        | CLASSROOM MATERIALS-TONER-SITE TECH                | 010-4300-9130         | 93.96               |
|                                             |                                |                                                    | <b>Total Location</b> | <b>544.63</b>       |
| <b>Location VINTAGE HILLS SCHOOL (0006)</b> |                                |                                                    |                       |                     |
| B20-00935                                   | LIVERMORE AREA REC & PARK DIST | FIELD TRIP ADMISSIONS-KINDERGARTEN                 | 010-5821-9109         | 640.00              |
| B20-00951                                   | PROJECT LEAD THE WAY           | CONTRACTED SVCS-PARTICIPATION FEE                  | 010-5881-0000         | 750.00              |
| P20-00725                                   | US GAMES                       | CLASSROOM MATERIALS-PLAYGROUND EQUIP               | 010-4300-9109         | 590.71              |
| P20-00733                                   | FOLLETT SCHOOL SOLUTIONS       | LIBRARY BOOKS-VINTAGE HILLS                        | 010-4211-9109         | 2,098.74            |
| P20-00735                                   | SOCIAL THINKING                | MATERIALS AND SUPPLIES                             | 010-4300-0000         | 72.78               |
| P20-00747                                   | BEARCOM WIRELESS               | OFFICE SUPPLIES-WALKIE-TALKIE-STAFF                | 010-4300-9109         | 962.93              |
| P20-00756                                   | RAY MORGAN COMPANY             | OFFICE SUPPLIES-STAPLES                            | 010-4300-0000         | 146.57              |
| P20-00764                                   | AMAZON CAPITAL SERVICES        | CLASSROOM MATERIALS-SNAP CUBES-5TH GRD             | 010-4300-9109         | 85.14               |
|                                             |                                |                                                    | <b>Total Location</b> | <b>5,346.87</b>     |
| <b>Location WALNUT GROVE SCHOOL (0007)</b>  |                                |                                                    |                       |                     |
| B20-00993                                   | PROJECT LEAD THE WAY           | CONTRACTED SVCS-PLTW PARTICIPATION FEE             | 010-5881-0000         | 750.00              |
| P20-00727                                   | FOLLETT SCHOOL SOLUTIONS       | LIBRARY BOOKS-WALNUT GROVE                         | 010-4211-9110         | 1,661.19            |
| P20-00748                                   | STAGERIGHT CORPORATION         | SMALL EQUIPMENT-STANDING CHORAL RISER              | 010-4400-0000         | 1,879.06            |
|                                             |                                |                                                    | <b>Total Location</b> | <b>4,290.25</b>     |
| <b>Total Number of POs</b>                  |                                |                                                    | <b>Total</b>          | <b>1,757,550.84</b> |

**Fund Recap**

| Fund | Description | PO Count | Amount |
|------|-------------|----------|--------|
|------|-------------|----------|--------|

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.

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Includes Purchase Orders dated 11/01/2019 - 11/30/2019

Board Meeting Date December 10, 2019

## Fund Recap

| Fund  | Description    | PO Count | Amount              |
|-------|----------------|----------|---------------------|
| 010   | General Fund   | 228      | 1,722,801.41        |
| 110   | Adult Ed       | 1        | 650.00              |
| 130   | Cafeteria Fund | 23       | 14,002.40           |
| 140   | Deferred Maint | 3        | 8,600.00            |
| 210   | Capital Bldg   | 3        | 10,832.52           |
| 630   | Kids Club      | 1        | 664.51              |
| Total |                |          | <b>1,757,550.84</b> |

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Includes Purchase Orders dated 11/01/2019 - 11/30/2019

Board Meeting Date December 10, 2019

## PO Changes

|                         | <u>New PO Amount</u> | <u>Fund/<br/>Object</u> | <u>Description</u>    | <u>Change Amount</u>    |
|-------------------------|----------------------|-------------------------|-----------------------|-------------------------|
| B20-00154               | 15,000.00            | 010-4300                | General Fund/Supplies | 5,000.00                |
| B20-00397               | 19,090.76            | 010-5604                | General Fund/Rntl Equ | 11,101.24-              |
| P20-00624               | 21.85                | 210-4300                | Capital Bldg/Supplies | 1,179.90-               |
| P20-00670               | 193.05               | 010-4300                | General Fund/Supplies | 18.87-                  |
| P20-00687               | 113.52               | 010-4300                | General Fund/Supplies | 8.72                    |
| <b>Total PO Changes</b> |                      |                         |                       | <b><u>7,291.29-</u></b> |

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