

Includes Purchase Orders dated 01/01/2020 - 01/31/2020

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location ADULT EDUCATION (0027)</b>				
B20-01138	PROJECT LEAD THE WAY	CLASSROOM SUPPLIES-VARIOUS-PLTW AVHS	010-4300-0900	1,301.17
B20-01175	EDUCATIONAL TESTING SERVICE	CONTRACTED SVCS-TEST FEES	110-5881-6391	258.50
B20-01180	LISA KRIESHOK	CONTRACTED SERVICES-CATALOG DESIGN	110-5881-6391	750.00
B20-01214	EDUCATIONAL TESTING SERVICE	CONTRACT SVCS-PUSD STATE FEE	110-5881-6391	198.50
B20-01217	EDUCATIONAL TESTING SERVICE	CONTRACTED SVCS-TEST FEES-ADULT EDUCATION	110-5881-6391	112.50
P20-01100	EMS SAFETY SERVICES,INC	CLASSROOM MATERIALS-CPR, AED & FIRST AID WORKBOOKS	110-4100-6391	963.72
			<b>Total Location</b>	<b>3,584.39</b>
<b>Location ALISAL SCHOOL (0001)</b>				
B20-01177	SCHOLASTIC INC	CLASSROOM SUPPLIES-MAGAZINES-3RD GRADE	010-4300-9101	269.45
B20-01203	BEAR FLAG TOURS	FIELD TRIP-FIELD TO SACRAMENTO-5TH GRADE	010-5821-9101	4,200.00
			<b>Total Location</b>	<b>4,469.45</b>
<b>Location AMADOR CHILD NUTRITION (0037)</b>				
B20-01196	EMS LINQ INC	SOFTWARE SUPPORT-CENTRAL KITCHEN	130-5876-5310	995.00
B20-01197	CASBO	TRAVEL-CASBO CONFERENCE-CNS	130-5200-5310	180.00
P20-01096	FORM PLASTICS	SUPPLIES-BLADES-CNS	130-4300-5310	835.73
			<b>Total Location</b>	<b>2,010.73</b>
<b>Location AMADOR HIGH SCHOOL (0013)</b>				
B20-01136	JUNIOR LIBRARY GUILD	LIBRARY BOOKS-MEMBERSHIP RENEWAL-LIBRARY	010-4211-9116	4,532.35
B20-01137	TRISEUM LLC	SOFTWARE LICENSES-CALCULUS COMPUTER GAME-MATH	010-4350-9116	1,000.00
B20-01139	REIKO LEA MURPHY	EMPL REIMB.-VARIOUS-WORLD LANGUAGE	010-4300-9116	248.19
B20-01185	PLEASANTON, CITY OF ATTN: RECREATION-ENVIR.	CONTRACTED SVCS-RENTAL-SCHOLARSHIP EVENING	010-5881-9116	90.00
B20-01186	TBP PRODUCTIONS, LLP	CONTRACTED SVCS-WEBSITE HOSTING RENEWAL-JOURNALISM	010-5881-9116	475.00
B20-01187	RAY MORGAN COMPANY	FRONT OFFICE MATERIALS - STAPLES FOR CANON COPIER	010-4300-0000	300.00
B20-01198	TOWNE CENTER BOOKS	LIBRARY BOOKS-BOOKS-LIBRARY	010-4211-0800	790.00
B20-01207	RAY MORGAN COMPANY	RENTAL LEASES-COPIER Q215-AVHS	010-5604-9116	790.00
P20-01018	LONE STAR PERCUSSION	CLASSROOM MATERIALS-VARIOUS-MUSIC	010-4300-0800	1,980.50
P20-01040	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-DRAWING PEN MONITOR-ART	010-4300-9116	2,114.15
P20-01041	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS - BOOKS -WORLD LANG	010-4300-9116	573.35
P20-01042	DHARMA TRADING COMPANY	CLASSROOM MATERIALS - DYE - SOCIAL STUDIES	010-4300-9116	137.68
P20-01047	B & H PHOTO-VIDEO	MATERIALS-DOME CAMERAS-Q BUILDING HALLS	010-4300-9116	587.77

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<b>Location AMADOR HIGH SCHOOL (0013) (continued)</b>				
P20-01048	STUART EVENT RENTALS	RENTALS-STAGE, CHAIRS & SET UP-GRADUATION	010-5604-0000	15,098.24
			010-5604-9116	14,143.73
P20-01083	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS - GRAPHING CALCULATORS	010-4300-9116	257.80
P20-01098	FLUENCY MATTERS	CLASSROOM MATERIALS-SPANISH READERS-SPANISH	010-4300-9116	185.73
P20-01115	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS - VARIOUS- WORLD LANGUAGE	010-4300-9116	167.88
P20-01116	ARBOR SCIENTIFIC	CLASSROOM MATERIALS - VARIOUS - SCIENCE	010-4300-9116	665.49
P20-01117	NEBRASKA SCIENTIFIC	CLASSROOM MATERIALS-FETAL PIG-SCIENCE	010-4300-9116	325.39
P20-01118	ARBOR SCIENTIFIC	CLASSROOM MATERIALS - VARIOUS - SCIENCE	010-4300-9116	103.79
P20-01119	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-PRESSURE MONITOR-SCIENCE	010-4300-9116	261.76
P20-01120	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS - VARIOUS - SPANISH	010-4300-9116	73.15
P20-01121	AMAZON CAPITAL SERVICES	MATERIALS & SUPPLIES-VARIOUS-WORKABILITY	010-4300-6500	218.77
P20-01122	B & H PHOTO-VIDEO	CLASSROOM SUPPLIES-FILM-ART	010-4300-9116	1,228.24
P20-01123	CLAY PLANET	CLASSROOM SUPPLIES-FOOT PEDAL	010-4300-0000	260.81
			<b>Total Location</b>	<b>46,609.77</b>
<b>Location DISTRICT OFFICE (0035)</b>				
B20-01130	CALTRONICS	OFFICE SUPPLIES-TONER-BUSINESS	010-4300-0000	1,000.00
B20-01140	DYNAMIC MEASUREMENT GRP	MATERIALS-READING WORKBOOKS-ASSESMENTS	010-4300-0000	475.24
B20-01145	DIVISION OF STATE ARCHITECT	FEES - DSA FEES MEASURE I1 BOND FENCING - MOHR ES	210-5882-9027	172.00
B20-01157	AMS NET INC	NETWORK INFRASTRUCTURE UPGRADE - VH	210-4300-9027	11,332.95
			210-4400-9027	5,894.29
			210-5881-9027	38,000.00
B20-01158	AMS NET INC	NETWORK INFRASTRUCTURE UPGRADE - VH	210-4300-9027	1,653.00
			210-4350-9027	4,438.31
			210-6400-9027	50,364.25
B20-01159	AMS NET INC	NETWORK INFRASTRUCTURE UPDATE - VH	210-4300-9027	3,387.98
			210-4350-9027	1,600.00
			210-4400-9027	1,656.23
			210-6400-9027	71,660.36
B20-01163	COLLEGE BOARD	MEMBERSHIP-FEE-TEACHING & LEARNING	010-5300-0000	400.00
B20-01170	FIRST 5 ALAMEDA COUNTY	CONFERENCE-PROFESSIONAL DEVEL.-CURRICULUM	010-5200-0000	240.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location DISTRICT OFFICE (0035) (continued)</b>				
B20-01171	PLEASANTON, CITY OF	CONTRACTED SERVICES	010-5604-0000	60.00
B20-01172	YURI CALDERON	LEGAL COUNSEL-HUMAN RESOURCES	010-5811-0000	10,925.00
B20-01173	CHOOSE COLLEGE EDUCATIONAL	CONFERENCE-PROFESSIONAL DEV. SUMMIT-CURR.	010-5200-0000	350.00
B20-01174	CASBO	CONFERENCE-PROFESSIONAL DEV INSTITUTE - FISCAL	010-5200-0000	360.00
B20-01176	SCHOOL SERVICES OF CA INC	CONTRACTED SVCS-SABRE REPORT-HUMAN RESOURCES	010-5881-0000	327.75
B20-01188	CENGAGE LEARNING	MATERIALS & SUPPLIES-EDGE IMPLEMENTATION NGSL-CURR	010-4300-0000	2,500.00
B20-01190	MOBILE MODULAR CORP.	LEASE OF REAL PROPERTY - MEASURE I1 LYDIKSEN	210-5604-9027	2,827.17
B20-01192	MARK E MOLINAR THE BLUEPRINT SHOP	OFFICE SUPPLIES - BLUE PRINT PRINTING-FACILITIES	210-4300-9027	4,000.00
B20-01211	PERSONALIZED LAZER DESIGNS,,LL C	CONTRACTED SVCS-CUSTOM NAME BADGES-SUPERINTENDENT	010-4300-0000	129.48
B20-01212	WHEELS-LIVRMR.AMA.VALY TRANS.	CONTRACTED SVCS.-PUBLIC TRANSIT-CURRICULUM	010-5881-0000	16,960.00
B20-01213	NEWSELA, INC	SOFTWARE LICENSES-TEXTBOOKS-CURRICULUM	010-4350-4201	5,000.00
B20-01215	DELTA CHARTER SERVICE	CONTRACT SVCS-CHARTER BUS-CURRICULUM	010-5881-0000	1,155.00
B20-01216	LUX BUS AMERICA CO	CONTRACTED SVCS-CHARTER BUS-CURRICULUM	010-5881-0000	2,060.00
P20-01019	AMAZON CAPITAL SERVICES	MATERIALS-INSTRUMENTS-CURRICULUM	010-4300-0000	6,650.48
			<b>Total Location</b>	<b>245,579.49</b>
<b>Location DISTRICT WAREHOUSE (0046)</b>				
P20-01062	BSN SPORTS LLC	STORES RESTOCK 19/20 FY	010-9320-0000	16.35
P20-01063	OFFICE DEPOT	STORES RESTOCK FY 19/20	010-9320-0000	603.03
P20-01064	COSTCO CHECK PRINTING	STORES RESTOCK FY 19/20	010-9320-0000	639.20
P20-01065	WAXIE SANITARY SUPPLY	STORES RESTOCK FY 19/20	010-9320-0000	403.13
P20-01066	COLE SUPPLY COMPANY INC	STORES RESTOCK FY 19/20	010-9320-0000	287.63
P20-01067	CLEANSMART SOLUTIONS INC	STORES RESTOCK FY 19/20	010-9320-0000	777.86
P20-01094	AMAZON CAPITAL SERVICES	SUPPLIES-MAGNETIC TAPE-WAREHOUSE	010-4300-0000	30.58
P20-01095	SOUTHWEST SCHOOL & OFFICE	STORES RESTOCK FY 19/20	010-9320-0000	11,148.74
			<b>Total Location</b>	<b>13,906.52</b>
<b>Location DONLON SCHOOL (0002)</b>				
B20-01168	CALIFORNIA WEEKLY EXPLORER	CONTRACTED SVCS-AMERICAN REVOLUTION PRESENT.-5TH	010-5881-9102	1,620.00
<b>Location FAIRLANDS SCHOOL (0003)</b>				
B20-01154	THEATREWORKS/USA INC	CONTRACTED SVCS-THEATER PRESENTATION - TK, KN, 1ST	010-5881-9103	3,000.00

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<b>Location FAIRLANDS SCHOOL (0003) (continued)</b>				
P20-01029	ORIENTAL TRADING CO.	CLASSROOM SUPPLIES -VARIOUS ITEMS- SCHOOL OFFICE	010-4300-0000	295.36
P20-01036	FOLLETT SCHOOL SOLUTIONS	LIBRARY MATERIALS-BOOKS-FAIRLANDS	010-4211-0000	3,350.00
			010-4211-9103	893.35
			<b>Total Location</b>	<b>7,538.71</b>
<b>Location FOOTHILL HIGH SCHOOL (0014)</b>				
B20-01131	PLEASANTON RENTALS INC.	CONTRACTED SERVICES-CHAIRS-GRADUATION	010-5604-0000	1,159.91
B20-01133	PLEASANTON RENTALS INC.	CONTRACTED SERVICES - CHAIRS - GRADUATION	010-5604-0000	1,256.56
B20-01134	PLEASANTON RENTALS INC.	CONTRACTED SERVICES - CHAIRS - GRADUATION	010-5604-0000	1,284.06
B20-01135	JEANNE LAMARCHE	STAFF-REIMBURSEMENT-POSTERS & FOOD-PEER ADVOCATES	010-4300-9145	917.10
B20-01143	YAMAHA GOLF CARS OF CA INC	CONTRACTED SERVICES-GRADUATION-ADMIN	010-5604-0000	1,431.18
B20-01162	JW PEPPER	CLASSROOM MATERIALS-SHEET MUSIC-CHOIR	010-4300-9117	500.00
B20-01181	CLAY PLANET	CLASSROOM MATERIALS-CLAY & GLAZE-CERAMICS	010-4300-9117	943.92
			010-5634-0000	150.00
B20-01206	SOUND MUSIC PUBLICATIONS LLC	CLASSROOM MATERIALS-SHEET MUSIC-VOCAL	010-4300-0000	81.01
P20-01025	ATOM APPLIANCE	SMALL EQUIPMEN- FRONT LOAD WASHER-CULINARY	010-4400-0900	818.28
P20-01026	NOVELS AND RESOURCES BY A.C.QUINTERO	CLASSROOM MATERIALS-BOOKS-WORLD LANGUAGE	010-4300-0000	292.20
P20-01033	AMAZON CAPITAL SERVICES	SUPPLIES-ADMIN-BATTERIES FOR AEDs	010-4300-9117	43.65
P20-01034	MICHAELS STORES INC&SUBS	LIBRARY SUPPLIES-PAINTS & ROLLER	010-4300-9117	26.84
P20-01038	CUSTOMINK.COM	CLASSROOM MATERIALS-TSHIRTS-CHOIR MUSIC	010-4300-9117	428.23
P20-01074	OFFICE DEPOT	CLASSROOM MATERIALS-TONER-WORLD LANGUAGE	010-4300-0000	587.26
P20-01103	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-PENCILS-SOCIAL STUDIES	010-4300-9117	84.57
			<b>Total Location</b>	<b>10,004.77</b>
<b>Location HARVEST PARK PRESCHOOL (0017)</b>				
P20-01102	SCHOOL SPECIALTY	CLASSROOM MATERIALS - VARIOUS ITEMS- SP ED PRESCHL	010-4300-9113	219.73
P20-01106	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-VARIOUS-PRESCHOOL	010-4300-9113	176.57
P20-01107	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-VARIOUS-PRESCHOOL	010-4300-9113	130.67
P20-01114	ZOO PHONICS	CLASSROOM MATERIALS-ALPHABET CARDS-PRESCHOOL	010-4300-9113	71.50
			<b>Total Location</b>	<b>598.47</b>
<b>Location HARVEST PARK SCHOOL (0010)</b>				

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<b>Location HARVEST PARK SCHOOL (0010)</b>				
B20-01144	LEANNE BEAN	STAFF REIMBURSEMENT-SHOWS-CLASSROOM MATL-DRAMA	010-4300-9113	349.86
			010-5821-9113	1,050.00
			010-5881-9113	215.80
B20-01164	JADUKE INC.	RENTAL-BACKDROPS-DRAMA	010-5604-9113	279.00
B20-01208	DANIELLE MAY	STAFF REIMBURSEMENT - VARIOUS MATERIALS - 6 BLOCK	010-4300-9113	143.38
P20-01023	APPLE COMPUTER	OFFICE SUPPLIES-ADAPTER-SITE TECH	010-4300-9113	258.92
P20-01024	B & H PHOTO-VIDEO	OFFICE SUPPLIES-INK CARTRIDGES-SITE TECH	010-4300-9113	511.81
P20-01068	VEX ROBOTICS INC	CLASSROOM MATERIALS -BATTERIES-PLTW	010-4300-9113	392.61
P20-01069	B & H PHOTO-VIDEO	CLASSROOM MATERIALS - COMPUTER MICE-SITE TECH	010-4300-9113	43.69
P20-01071	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS - MOUSE KEYBOARD-SOCIAL STDY	010-4300-9113	315.40
P20-01072	B & H PHOTO-VIDEO	CLASSROOM MATERIALS - HARD DRIVES-SITE TECH	010-4300-9113	600.77
P20-01073	B & H PHOTO-VIDEO	CLASSROOM MATERIALS - HDMI CABLES-SITE TECH	010-4300-9113	78.17
P20-01077	B & H PHOTO-VIDEO	CLASSROOM MATERIALS - VARIOUS ITEMS-SITE TECH	010-4300-9113	158.00
P20-01078	B & H PHOTO-VIDEO	CLASSROOM SUPPLIES - LABEL PRINTER-SITE TECH	010-4300-9113	94.39
P20-01079	B & H PHOTO-VIDEO	CLASSROOM MATERIALS - VARIOUS	010-4300-9113	472.45
P20-01105	OFFICE DEPOT	CLASSROOM MATERIALS - LABEL MAKER-SITE TECH	010-4300-9113	76.66
P20-01110	COLE SUPPLY COMPANY INC	SUPPLIES-RECYCLING CAN LIDS-GO GREEN TEAM	010-4300-9113	166.92
P20-01113	OFFICE DEPOT	OFFICE SUPPLIES - TV MOUNT - SITE TECH	010-4300-9113	96.35
			<b>Total Location</b>	<b>5,304.18</b>
<b>Location INFORMATION SYSTEMS (0045)</b>				
P20-01043	CDW-G INC.	COMPUTER EQUIP-COMPUTERS	010-4401-0000	120,136.18
<b>Location KIDS CLUB (0030)</b>				
P20-01020	ATOM APPLIANCE	SMALL EQUIPMENT-WASHER & DRYER-HORIZON EEC	630-4400-0065	2,048.44
<b>Location MAINT/OPER/GROUNDS (0041)</b>				
B20-01166	DRT GRADING & PAVING INC	CONTRACTED SERVICES--ASPHALT--MOT/FAIRLANDS	010-5881-8150	4,335.00
B20-01191	ACC ENVIRONMENTAL CONSULTANTS INC.	CONTRACT SERVICES-AHERA CERTIFICATIONS-MOT	010-5881-8150	12,450.00
B20-01209	RESTORATION MANAGEMENT COMPANY	CONTRACTED SERVICES-RESTORATION/PMS-MOT	010-5881-0000	233,948.10
B20-01210	ADAPTIVE ENGINEERING INC	NEW EQUIPMENT-WHEELCHAIR LIFT/FOOTHILL-MOT	010-6400-8150	11,311.75

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<b>Location MAINT/OPER/GROUNDS (0041) (continued)</b>				
P20-01016	AWAY WITH GEESE	SUPPLIES--ANTI-GOOSE LIGHTS--MOT/HART	010-4300-8150	823.75
P20-01027	BUY FIRE ALARM PARTS INC	SUPPLIES--FIRE SYSTEM REPAIR--MOT/VH	010-4400-8150	3,441.38
P20-01037	EBAY	SMALL EQUIPMENT-FIRE ALARM PART-VALLEY VIEW	010-4400-8150	540.79
P20-01108	GRAINGER	SMALL EQUIPMENT-RAMPS-MOT	010-4300-0000	3,890.39
			<b>Total Location</b>	<b>270,741.16</b>
<b>Location MEDIA SERVICES (0043)</b>				
P20-01028	FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS-SECONDARY-FRENCH	010-4100-6300	9,381.41
P20-01030	BENCHMARK EDUCATION	TEXTBOOKS-ELA-DONLON	010-4100-6300	3,496.00
P20-01031	FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS-SPANISH WKBKS -SECONDARY	010-4100-6300	9,865.88
P20-01032	FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS-SPANISH-SECONDARY	010-4100-6300	93.41
P20-01082	TWIG EDUCATION INC	CLASSROOM MATERIALS-SCIENCE-ELEMENTARY	010-4100-6300	16,634.62
P20-01093	WITCHER PRODUCTIONS LLC MARSHMEDIA	CLASSROOM MATERIALS-DVD'S-GRD 4-6	010-4300-6300	1,178.70
			<b>Total Location</b>	<b>40,650.02</b>
<b>Location MOHR (0008)</b>				
B20-01200	PLEASANTON, CITY OF	CONTRACTED SVCS-POND IN THE CLASSROOM-KINDERGARTEN	010-5881-9106	84.00
B20-01201	PLEASANTON, CITY OF	CONTRACTED SVCS-POND IN THE CLASSROOM-KINDERGARTEN	010-5881-9106	84.00
			<b>Total Location</b>	<b>168.00</b>
<b>Location PHOEBE A. HEARST (0009)</b>				
B20-01182	EXPLORING NEW HORIZONS	FIELD TRIP-OUTDOOR ED-5TH GRADE	010-5821-9220	93.00
P20-01017	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-DOCUMENT CAMERA-SITE TECH	010-4300-9104	240.35
P20-01035	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-VARIOUS BOOKS-1ST GRD	010-4300-9104	183.31
P20-01070	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES-TONER-RESOURCE	010-4300-0000	23.98
P20-01076	PATTY BOWSER	STAFF-REIMBURSEMENT CLASSROOM MATERIALS-3RD GRD	010-4300-9104	139.55
P20-01080	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-HEADSETS-SITE TECH	010-4300-9104	315.16
P20-01109	SCHOLASTIC INC	CLASSROOM MATERIALS -VARIOUS ITEMS-1ST GRD	010-4300-0000	76.66
			<b>Total Location</b>	<b>1,072.01</b>
<b>Location PLEASANTON MIDDLE SCHOOL (0011)</b>				
B20-01184	BETH LOUDERBACK	EMPLOYEE REIMB.-SUBSCRIPTION-ENGLISH	010-4300-9114	6.25
B20-01202	GAUR, JUGNU	EMPLOYEE REIMB-VARIOUS-SCIENCE	010-4300-9114	206.12

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<b>Location PLEASANTON MIDDLE SCHOOL (0011) (continued)</b>				
P20-01097	VIRCO MFG CORPORATION	CLASSROOM MATERIALS-TABLES & CHAIRS-MATH DEPT.	010-4300-0000	3,251.00
			010-4300-9114	3,253.00
			<b>Total Location</b>	<b>6,716.37</b>
<b>Location PURCHASING (0036)</b>				
B20-01141	CASBO	CONFERENCE -CASBO	010-5200-0000	305.00
B20-01155	CDW-G INC.	OFFICE SUPPLY-ADOBE ACROBAT-PURCHASING	010-4300-0000	101.00
B20-01178	CASBO	CONFERENCE-PROFESSIONAL DEVELOPMENT	010-5200-0000	360.00
P20-01099	CDW-G INC.	OFFICE MATERIALS-SCANNER	010-4300-0000	348.51
			<b>Total Location</b>	<b>1,114.51</b>
<b>Location SPEC ED LOCAL PLANNING AGCY (0039)</b>				
B20-01161	JUVO AUTISUM & BEHAVIORAL	CONTRACTED SERVICES- BEHAVIORAL CONSULTATION-SELPA	010-5881-6512	15,000.00
B20-01194	GATEWAY LEARNING GROUP	CONTRACTED SERVICES- BEHAVIORAL TRAINING-STAFF	010-5881-6512	320.00
			<b>Total Location</b>	<b>15,320.00</b>
<b>Location SPECIAL EDUCATION (0040)</b>				
B20-01142	DUBLIN UNIFIED SCHOOL DISTRICT	ALL OTHER TRANSFERS TO DISTRICT - SPED	010-7281-6500	300.00
B20-01147	TINE DEMATEO	TRAVEL-MILEAGE REIMBURSEMENT-SPED-STAFF	010-5200-6500	30.50
B20-01149	DENISE YOUNG	TRAVEL-MILEAGE REIMBURSEMENT-STAFF-SPED	010-5200-9020	100.00
B20-01150	KRISTEN DEFINA	TRAVEL-MILEAGE REIMBURSEMENT-STAFF-SPED	010-5200-6500	29.58
B20-01151	BHUVANESHWAR RAJAN	TRAVEL-MILEAGE REIMBURSEMENT-STAFF-SPED	010-5200-6500	500.00
B20-01152	RENTON, JAMIE	TRAVEL-MILEAGE REIMBURSEMENT-STAFF-SPED	010-5200-6520	600.00
B20-01153	VALERIE MATILE	TRAVEL-MILEAGE REIMBURSEMENT-STAFF-SPED	010-5200-6520	200.00
B20-01189		LEGAL - SETTLEMENT	010-5812-6500	2,987.50
B20-01193	RUBY HILL MARRIAGE & FAMILY CO UNSELING CTR	CONTRACTED SERVICES-SPEC ED-COUNSELING	010-5881-6500	3,520.00
B20-01195		TRAVEL-PARENT MILEAGE REIMBUESEMENT-SPED	010-5830-6500	3,000.00
P20-01084	CPI	CLASSROOM MATERIALS-WORKBOOK-SPED	010-4300-6500	2,294.25
P20-01085	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-VARIOUS ITEMS-SPED	010-4300-6500	268.78
P20-01086	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-VARIOUS BOOKS-SPED	010-4300-6500	131.03
P20-01087	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-VARIOUS ITEMS-SPED	010-4300-6500	251.40
P20-01088	OFFICE DEPOT	CLASSROOM MATERIALS-INK CARTRIDGES-SPED	010-4300-6500	277.13
P20-01089	NORTHERN SPEECH SERVICES INC	CLASSROOM MATERIALS-SPEECH KIT-SPED	010-4300-6500	241.61

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Includes Purchase Orders dated 01/01/2020 - 01/31/2020

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location SPECIAL EDUCATION (0040) (continued)</b>				
P20-01090	PEARSON	CLASSROOM MATERIALS-OBSERVATION SCALE-SPED	010-4300-6500	60.63
P20-01091	PEARSON	CLASSROOM MATERIALS-WORD READING-SPED	010-4300-6500	377.29
P20-01101	WILSON LANGUAGE TRAINING	CLASSROOM MATERIALS-JUST WORDS PRGM-SPED	010-4300-6500	821.07
			<b>Total Location</b>	<b>15,990.77</b>
<b>Location STUDENT SERVICES (0049)</b>				
B20-01148	ANNIE BAUMAN	STAFF -REIMBURSEMENT-CLASSROOM MATERIALS-STDNT SVR	010-4300-9012	412.31
B20-01160	CSNO STATE CONFERENCE	TRAVEL- CONFERENCE SCHOOL NURSES-STUDENT SVC	010-5200-0000	525.00
B20-01167	SHERRY KONERSMAN	TRAVEL-STAFF MILEAGE REIMBURSEMENT-STDNT SVC	010-5200-0000	400.00
			<b>Total Location</b>	<b>1,337.31</b>
<b>Location THOMAS HART MIDDLE SCHOOL (0012)</b>				
B20-01169	PLICKERS INC	SOFTWARE LICENSES-ONLINE CARD ACTIVITY-SCIENCE	010-4350-9112	341.43
B20-01179	MAKER, JANE	EMPLOYEE REIMB-ART SUPPLIES-ART	010-4300-9112	192.44
B20-01199	UC REGENTS dba BERKELEY LANGUAGE CENTER	CONFERENCE-TECHNOLOGY FOR CLASSROOM-WORLD LANG	010-5200-9112	250.00
P20-01039	B & H PHOTO-VIDEO	MATERIALS-TV & WALL MOUNT-OFFICE	010-4300-9112	1,763.98
P20-01046	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-WHITE BOARDS-MATH	010-4300-9112	712.32
P20-01049	SCHOOL SPECIALTY	CLASSROOM MATERIALS-YOGA CLASSROOM KIT-QUEST	010-4300-9112	1,032.39
P20-01050	PROJECT LEAD THE WAY	CLASSROOM MATERIALS-GATEWAY NOTEBOOK-INDUST. ARTS	010-4300-9112	557.18
P20-01051	PITSCO	CLASSROOM MATERIALS-VARIOUS-4TH GRADE	010-4300-9112	582.85
			010-4400-9112	1,769.85
P20-01052	CDW-G INC.	MATERIALS-LAPTOP CARTS-INDUSTRIAL ARTS	010-4400-9112	1,242.84
P20-01053	AMAZON CAPITAL SERVICES	MATERIALS-DRY ERASE BOARD-SPED	010-4300-0000	214.02
P20-01054	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES-TONER CARTRIDGE-OFFICE	010-4300-0000	151.18
P20-01055	TREETOP PUBLISHING	CLASSROOM MATERIALS-SKETCHBOOKS-ART	010-4300-9112	273.35
P20-01056	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-EXERCISE BIKES-PE	010-4300-9112	488.34
P20-01057	SIMPLY SELLING SHIRTS	CLASSROOM MATERIALS-CUSTOM SHIRTS-PE	010-4300-9112	819.38
P20-01058	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES-VARIOUS-8TH GRADE ELA	010-4300-9112	70.96
P20-01059	APPLAUSE LEARNING RESOURCES	CLASSROOM SUPPLIES-VARIOUS-FRENCH	010-4300-9112	175.87
P20-01060	AMAZON CAPITAL SERVICES	MATERIALS & SUPPLIES-COLOR PRINTER & TONER-OFFICE	010-4300-0000	316.82
P20-01061	AMAZON CAPITAL SERVICES	MATERIALS-LAPEL MICROPHONE-MEDIA	010-4300-9112	79.74
			<b>Total Location</b>	<b>11,034.94</b>

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Includes Purchase Orders dated 01/01/2020 - 01/31/2020

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location VALLEY VIEW SCHOOL (0005)</b>				
B20-01129	CALIFORNIA KINDERGARTEN ASSOC	TRAVEL -STAFF -CONFERENCE-CALIFORNIA KINDERGARTEN	010-5200-3010	690.00
B20-01132	CALIFORNIA WEEKLY EXPLORER	FIELD TRIP-ONSITE PRESENTATION-4TH GRADE	010-5821-9108	1,620.00
P20-01075	NORTHSTAR AV	CLASSROOM MATERIALS-REPLACEMENT LAMP FOR CLASSES	010-4300-0000	173.43
			<b>Total Location</b>	<b>2,483.43</b>
<b>Location VILLAGE HIGH SCHOOL (0015)</b>				
P20-01044	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES-TONER-TECHNOLOGY	010-4300-9130	138.63
<b>Location VINTAGE HILLS SCHOOL (0006)</b>				
B20-01146	JUNIOR LIBRARY GUILD	LIBRARY MATERIAL -MAGAZINE SUBSCRIPTION-VH	010-4211-9109	501.67
B20-01204	CREATIVE SPARKS ATTN: LAURA DAVIDSON	CONTRACTED SERVICES-ART CLASSES AFTR SCHL-VH	010-5881-9109	6,000.00
P20-01021	TROXELL	EQUIPMENT-SCREEN FOR MPR	010-6400-9109	10,592.84
P20-01022	9 SQUARE IN THE AIR	OFFICE SUPPLIES - GAME-STAFF	010-4400-9109	936.86
P20-01092	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS -VARIOUS ITEMS-PE	010-4300-9109	1,028.35
P20-01104	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS -WIRELESS MIC - PE	010-4300-9109	359.43
			<b>Total Location</b>	<b>19,419.15</b>
<b>Location WALNUT GROVE SCHOOL (0007)</b>				
B20-01165	HARVEST PARK ASB	FIELD TRIP- PUMPKIN PATCH-TK, K, IST	010-5821-9110	880.00
B20-01183	SONIA VIZCARRA	STAFF REIMBURSEMENT-HORSESHOE TABLES - TK	010-4400-9110	699.18
B20-01205	MARIA CARLOTA LIM	STAFF REIMBURSEMENT-CLASSROOM MATERIALS-3RD GRADE	010-4300-9110	266.39
P20-01045	DEMCO	LIBRARY SUPPLIES-VARIOUS ITEMS-WALNUT GROVE	010-4300-9110	66.72
P20-01081	PERIPOLE INC.	CLASSROOM MATERIALS-MUSICAL INSTRU.-WALNUT GROVE	010-4300-0000	4,555.35
P20-01111	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-TONER-5TH GRADE	010-4300-9110	182.64
P20-01112	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-VARIOUS-3RD GRADE	010-4300-9110	150.26
			<b>Total Location</b>	<b>6,800.54</b>
<b>Total Number of POs</b>			<b>Total</b>	<b>856,397.94</b>

## Fund Recap

Fund	Description	PO Count	Amount
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Includes Purchase Orders dated 01/01/2020 - 01/31/2020

## Fund Recap

Fund	Description	PO Count	Amount
010	General Fund	181	653,069.01
110	Adult Ed	5	2,283.22
130	Cafeteria Fund	3	2,010.73
210	Capital Bldg	6	196,986.54
630	Kids Club	1	2,048.44
Total			<b>856,397.94</b>

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Includes Purchase Orders dated 01/01/2020 - 01/31/2020

## PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B19-01558	734,944.00	210-6215	Capital Bldg/C Arch	58,254.00
B19-01683	351,960.70	210-6220	Capital Bldg/Const-GenCont	30,545.00-
B20-00604	121,700.31	210-6400	Capital Bldg/Equip>5000	3,500.00
B20-00627	300.00	010-5200	General Fund/Trvl/cnf	150.00
B20-01118	24,104.78	010-6400	General Fund/Equip>5000	16,556.18-
P20-00654	1,214.11	010-4300	General Fund/Supplies	1,070.75-
P20-00909	78.52	010-4300	General Fund/Supplies	9.62-
P20-00915	168.60	010-4300	General Fund/Supplies	31.07
P20-00958	367.33	010-4300	General Fund/Supplies	3.24-
P20-00984	427.94	010-4300	General Fund/Supplies	74.54-
P20-01005	250.20	010-4300	General Fund/Supplies	15.07
Total PO Changes				<u><u>13,690.81</u></u>

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