

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
181772	CASCWA	TRAVEL & CONFERENCE	325.00	STUDENT SERVICES	UNDIST	
181773	HARCOURT OUTLINES	INSTRUCTIONAL SUPPLIES	250.23	THOMAS HART MIDDLE	UNDIST	
181774	ATKINSON-PADEN, AMY	LIBRARY BOOKS	21.83	MEDIA SERVICES	UNDIST	
181775	CALTRONICS	INSTRUCTIONAL SUPPLIES	370.36	FAIRLANDS SCHOOL	REGEDK12	
181776	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	821.85	PHOEBE A. HEARST	UNDIST	
181777	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	1,088.52	HARVEST PARK SCHOOL	UNDIST	
181778	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	3,621.26	FAIRLANDS SCHOOL	UNDIST	
181779	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	265.48	FAIRLANDS SCHOOL	UNDIST	
181780	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	484.31	FAIRLANDS SCHOOL	UNDIST	
181781	DEMCO	INSTRUCTIONAL SUPPLIES	76.49	FOOTHILL HIGH SCHOOL	UNDIST	
181782	AMAZON.COM CREDIT PLAN	OFFICE SUPPLIES	104.16	FOOTHILL HIGH SCHOOL	REGEDK12	
181783	AMAZON.COM CREDIT PLAN	OFFICE SUPPLIES	218.49	FOOTHILL HIGH SCHOOL	REGEDK12	
181784	CDW-G INC.	INSTRUCTIONAL SUPPLIES	50.28	LYDIKSEN SCHOOL	REGEDK12	
181785	BEAR FLAG TOURS	FIELD TRIP(TICKETS/ADMISSION)	5,940.00	DONLON SCHOOL	REGEDK12	
181786	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	139.40	AMADOR HIGH SCHOOL	REGEDK12	
181787	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	163.30	ALISAL SCHOOL	REGEDK12	
181788	VIRCO MFG CORPORATION	INSTRUCTIONAL SUPPLIES	1,672.32	MOHR	UNDIST	
181789	OFFICE DEPOT	OFFICE SUPPLIES	399.82	DISTRICT OFFICE	REGEDK12	
181790	CDW-G INC.	OFFICE SUPPLIES	58.83	FOOTHILL HIGH SCHOOL	REGEDK12	
181793	COLLEGE BOARD, THE	OTHER CONTRACTED SERVICES	14,208.00	FOOTHILL HIGH SCHOOL	REGEDK12	
181794	GOPHER	HARDWARE	974.90	MAINT/OPER/GROUNDS	UNDIST	
181795	TERRY'S TREE SERVICE	OTHER CONTRACTED SERVICES	8,250.00	MAINT/OPER/GROUNDS	UNDIST	
181796	EXPLORING NEW HORIZONS	FIELD TRIP(TICKETS/ADMISSION)	32,436.00	LYDIKSEN SCHOOL	REGEDK12	
181797	THE SOFIA HOTEL	TRAVEL & CONFERENCE	3,134.65	FOOTHILL HIGH SCHOOL	REGEDK12	
181798	WHITECASTLE TOURS INC	FIELD TRIP(TICKETS/ADMISSION)	757.25	FOOTHILL HIGH SCHOOL	REGEDK12	
181799	AMAZON.COM CREDIT PLAN	OFFICE SUPPLIES	82.99	MEDIA SERVICES	UNDIST	
181800	SCHOOLTRANSLATIONS.COM	OTHER CONTRACTED SERVICES	15,947.61	DISTRICT OFFICE	REGEDK12	
181801	MARTINEZ, CORINNE	INSTRUCTIONAL SUPPLIES	96.87	SPECIAL EDUCATION	SEVR5-22	
181802	SCIENTIFIC INSTRUMENT REPAIR	OTHER CONTRACTED SERVICES	610.09	PLEASANTON MIDDLE SC	REGEDK12	
181803	CALIFORNIA WEEKLY EXPLORER INC	OTHER CONTRACTED SERVICES	1,540.00	VALLEY VIEW SCHOOL	REGEDK12	
181804	IT MANAGEMENT	OTHER CONTRACTED SERVICES	16,873.72	INFORMATION SYSTEMS	REGEDK12	
181805	AMERICAN STAGE TOURS	OTHER CONTRACTED SERVICES	970.00	DISTRICT OFFICE	SPPL ED	
181806	TEACHERS PAY TEACHERS	INSTRUCTIONAL SUPPLIES	49.16	AMADOR HIGH SCHOOL	REGEDK12	
181807	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	36.04	THOMAS HART MIDDLE	REGEDK12	
181808	GOPHER	INSTRUCTIONAL SUPPLIES	124.55	THOMAS HART MIDDLE	REGEDK12	
181809	GLOBAL INDUSTRIAL	OFFICE SUPPLIES	101.20	FOOTHILL HIGH SCHOOL	REGEDK12	
181810	CMEA BAY SECTION	FIELD TRIP(TICKETS/ADMISSION)	750.00	FOOTHILL HIGH SCHOOL	REGEDK12	
181811	WHITECASTLE TOURS INC	OTHER CONTRACTED SERVICES	1,704.95	DISTRICT OFFICE	SPPL ED	
181812	ALAMEDA COUNTY OFFICE OF ED.	TRAVEL & CONFERENCE	125.00	DISTRICT OFFICE	UNDIST	
181813	CURRICULUM ASSOCIATES INC	INSTRUCTIONAL SUPPLIES	3,699.14	DISTRICT OFFICE	REGEDK12	
181814	BACKBONE COMMUNICATIONS LLC	INSTRUCTIONAL SUPPLIES	7,000.30	DISTRICT OFFICE	REGEDK12	
181815	TEEN ESTEEM	OTHER CONTRACTED SERVICES	1,250.00	VALLEY VIEW SCHOOL	REGEDK12	
181816	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	39.32	HARVEST PARK SCHOOL	REGEDK12	
181817	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	97.61	SPECIAL EDUCATION	SEVR5-22	
181818	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	75.11	WALNUT GROVE SCHOOL	REGEDK12	
181819	PCM-G	OFFICE SUPPLIES	148.56	MAINT/OPER/GROUNDS	UNDIST	
181820	ENABLING DEVICES INC	INSTRUCTIONAL SUPPLIES	152.84	DISTRICT OFFICE	NON-SEV	
181821	ASCEND MATH/EDUCATION	OTHER CONTRACTED SERVICES	14,400.00	DISTRICT OFFICE	SPPL ED	

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
181822	THIS IS LANGUAGE LTD.	INSTRUCTIONAL SUPPLIES	774.00	FOOTHILL HIGH SCHOOL	REGEDK12	
181823	PACIFIC AP INSTITUTE	TRAVEL & CONFERENCE	800.00	FOOTHILL HIGH SCHOOL	REGEDK12	
181824	HERITAGE EDUCATION & FESTIVALS	FIELD TRIP(TICKETS/ADMISSION)	5,254.00	FOOTHILL HIGH SCHOOL	REGEDK12	
181825	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	75.34	HARVEST PARK SCHOOL	REGEDK12	
181826	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	196.58	HARVEST PARK SCHOOL	REGEDK12	
181827	OAKLAND ATHLETICS	FIELD TRIP(TICKETS/ADMISSION)	566.00	DONLOW SCHOOL	REGEDK12	
181828	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	420.55	HARVEST PARK SCHOOL	REGEDK12	
181829	AMAZON.COM CREDIT PLAN	OFFICE SUPPLIES	26.20	HARVEST PARK SCHOOL	REGEDK12	
181830	PELLETS INC.	INSTRUCTIONAL SUPPLIES	192.07	WALNUT GROVE SCHOOL	REGEDK12	
181831	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	525.71	HARVEST PARK SCHOOL	REGEDK12	
181832	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	91.73	HARVEST PARK SCHOOL	REGEDK12	
181833	STAPLES	INSTRUCTIONAL SUPPLIES	108.15	THOMAS HART MIDDLE	REGEDK12	
181834	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	63.68	HARVEST PARK SCHOOL	REGEDK12	
181835	BEARCOM WIRELESS	OFFICE SUPPLIES	860.76	HARVEST PARK SCHOOL	REGEDK12	
181836	B & H PHOTO-VIDEO	INSTRUCTIONAL SUPPLIES	752.40	FOOTHILL HIGH SCHOOL	REGEDK12	
181837	AMOS PRODUCTIONS	OTHER CONTRACTED SERVICES	835.00	FOOTHILL HIGH SCHOOL	REGEDK12	
181838	A-1 ENTERPRISES	OTHER CONTRACTED SERVICES	360.00	FOOTHILL HIGH SCHOOL	REGEDK12	
181839	AMOS PRODUCTIONS	OTHER CONTRACTED SERVICES	3,510.00	FOOTHILL HIGH SCHOOL	REGEDK12	
181840	PLEASANTON RENTALS INC.	OTHER CONTRACTED SERVICES	1,256.56	FOOTHILL HIGH SCHOOL	REGEDK12	
181841	PLEASANTON RENTALS INC.	OTHER CONTRACTED SERVICES	1,000.92	FOOTHILL HIGH SCHOOL	REGEDK12	
181842	PLEASANTON RENTALS INC.	OTHER CONTRACTED SERVICES	1,236.56	FOOTHILL HIGH SCHOOL	REGEDK12	
181843	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	350.69	THOMAS HART MIDDLE	REGEDK12	
181844	STAPLES	OFFICE SUPPLIES	44.33	THOMAS HART MIDDLE	REGEDK12	
181845	3-DAY ELINDS	OTHER CONTRACTED SERVICES	568.88	FOOTHILL HIGH SCHOOL	REGEDK12	
181846	HEINEMANN	TEXTBOOKS	10,122.01	DISTRICT OFFICE	REGEDK12	
181847	STAPLES	INSTRUCTIONAL SUPPLIES	71.98	THOMAS HART MIDDLE	REGEDK12	
181848	STAPLES	INSTRUCTIONAL SUPPLIES	71.98	THOMAS HART MIDDLE	REGEDK12	
181850	CDW-G INC.	SMALL EQUIPMENT \$500-\$4,999	650.04	DISTRICT OFFICE	UNDIST	
181851	EDLIO INC	OTHER CONTRACTED SERVICES	4,200.00	DISTRICT OFFICE	UNDIST	
181852	ADAPTIVE TECH SOLUTIONS	INSTRUCTIONAL SUPPLIES	61.24	DISTRICT OFFICE	NON-SEV	
181853	ABLENET INC	INSTRUCTIONAL SUPPLIES	742.63	DISTRICT OFFICE	NON-SEV	
181854	CDW-G INC.	SMALL EQUIPMENT \$500-\$4,999	1,796.31	FOOTHILL HIGH SCHOOL	REGEDK12	
181855	PCM-G	INSTRUCTIONAL SUPPLIES	74.28	FOOTHILL HIGH SCHOOL	REGEDK12	
181856	CDW-G INC.	INSTRUCTIONAL SUPPLIES	207.63	FOOTHILL HIGH SCHOOL	REGEDK12	
181857	STAPLES	INSTRUCTIONAL SUPPLIES	185.71	THOMAS HART MIDDLE	REGEDK12	
181858	DECOTECH SYSTEMS	OTHER CONTRACTED SERVICES	1,820.00	INFORMATION SYSTEMS	UNDIST	
181859	DECOTECH SYSTEMS	SMALL EQUIPMENT \$500-\$4,999	10,524.32	INFORMATION SYSTEMS	UNDIST	
181860	LIGHTSPEED-TEC.COM	SMALL EQUIPMENT \$500-\$4,999	2,329.21	SPECIAL EDUCATION	SEVR5-22	
181862	WPS	INSTRUCTIONAL SUPPLIES	647.26	SPECIAL EDUCATION	SEVR5-22	
181863	RICK TROW PRODUCTIONS	INSTRUCTIONAL SUPPLIES	312.83	SPECIAL EDUCATION	SEVR5-22	
181864	NORTHSTAR AV	INSTRUCTIONAL SUPPLIES	97.23	VINTAGE HILLS SCHOOL	REGEDK12	
181865	NWEA	OTHER CONTRACTED SERVICES	10,500.00	DISTRICT OFFICE	REGEDK12	
181866	CALTRONICS	EQUIPMENT MAINT. AGREEMENTS	6,600.00	GRAPHICS	UNDIST	
181868	WHITECASTLE TOURS INC	OTHER CONTRACTED SERVICES	2,271.75	FOOTHILL HIGH SCHOOL	REGEDK12	
181869	PINEAPPLE APPEAL	INSTRUCTIONAL SUPPLIES	309.72	PLEASANTON MIDDLE SC	REGEDK12	
181870	OREGON, UNIVERSITY OF	OTHER CONTRACTED SERVICES	525.00	STUDENT SERVICES	UNDIST	
181871	DENCO INC	INSTRUCTIONAL SUPPLIES	215.29	VALLEY VIEW SCHOOL	REGEDK12	
181872	CDW-G INC.	INSTRUCTIONAL SUPPLIES	9,625.38	VALLEY VIEW SCHOOL	REGEDK12	

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181873	CLAY PLANET	INSTRUCTIONAL SUPPLIES	149.67	FOOTHILL HIGH SCHOOL	REGEDK12	
181874	APPLE COMPUTER INC.	INSTRUCTIONAL SUPPLIES	294.87	FOOTHILL HIGH SCHOOL	REGEDK12	
181875	LONE STAR PERCUSSION	INSTRUCTIONAL SUPPLIES	2,774.26	FOOTHILL HIGH SCHOOL	REGEDK12	
181876	HERFF JONES LLC	INSTRUCTIONAL SUPPLIES	3,215.45	FOOTHILL HIGH SCHOOL	REGEDK12	
181877	NORTHERN TOOL & EQUIPMENT	SMALL EQUIPMENT \$500-\$4,999	2,400.82	MAINT/OPER/GROUNDS	UNDIST	
181878	PCM-G	SOFTWARE APPLICATION	74.28	DISTRICT OFFICE	UNDIST	
181879	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	17.47	DISTRICT OFFICE	NON-SEV	
181880	CDW-G INC.	INSTRUCTIONAL SUPPLIES	100.56	DONLON SCHOOL	REGEDK12	
181881	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	382.23	FAIRLANDS SCHOOL	REGEDK12	
181882	BLACK TIE TRANSPORTATION INC.	OTHER CONTRACTED SERVICES	841.86	DONLON SCHOOL	REGEDK12	
181883	IPEVO	INSTRUCTIONAL SUPPLIES	217.41	DISTRICT OFFICE	NON-SEV	
181884	SEYMEN, LENT	INSTRUCTIONAL SUPPLIES	185.71	PLEASANTON MIDDLE SC	REGEDK12	
181886	AMAZON.COM CREDIT PLAN	OFFICE SUPPLIES	28.38	STUDENT SERVICES	UNDIST	
181888	APPLE COMPUTER INC.	INSTRUCTIONAL SUPPLIES	331.66	DISTRICT OFFICE	NON-SEV	
181889	PLANNED PARENTHOOD	OTHER CONTRACTED SERVICES	300.00	FOOTHILL HIGH SCHOOL	REGEDK12	
181890	STAPLES ADVANTAGE	INSTRUCTIONAL SUPPLIES	240.34	AMADOR HIGH SCHOOL	UNDIST	
181891	SUTTER'S FORT SHF	FIELD TRIP (TICKETS/ADMISSION)	1,025.00	WALNUT GROVE SCHOOL	REGEDK12	
181892	TREETOP PUBLISHING	INSTRUCTIONAL SUPPLIES	153.40	THOMAS HART MIDDLE	REGEDK12	
181893	STAPLES	OFFICE SUPPLIES	203.19	THOMAS HART MIDDLE	REGEDK12	
181895	PHONAK CORPORATION	INSTRUCTIONAL SUPPLIES	109.25	DISTRICT OFFICE	NON-SEV	
181896	AMAZON.COM CREDIT PLAN	OFFICE SUPPLIES	173.60	DISTRICT OFFICE	REG SERV	
181897	MEAD.COM	OFFICE SUPPLIES	105.80	THOMAS HART MIDDLE	REGEDK12	
181898	MEAD.COM	OFFICE SUPPLIES	418.82	THOMAS HART MIDDLE	REGEDK12	
181899	FIRST STUDENT INC	OTHER CONTRACTED SERVICES	62.00	FOOTHILL HIGH SCHOOL	REGEDK12	
181900	FOLSOM CORDOVA SELPA	TRAVEL & CONFERENCE	455.00	DISTRICT OFFICE	REG SERV	
181901	STAPLES	OFFICE SUPPLIES	147.68	THOMAS HART MIDDLE	REGEDK12	
181902	BEARCOM WIRELESS	INSTRUCTIONAL SUPPLIES	215.19	MOHR	REGEDK12	
181903	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	96.97	MOHR	REGEDK12	
181904	BRAINPOP LLC	INSTRUCTIONAL SUPPLIES	2,890.00	MOHR	REGEDK12	
181905	MURPHY, JENNIFER	OTHER CONTRACTED SERVICES	2,330.50	DISTRICT OFFICE	REG SERV	
181906	LIGHTSPEED-TEC.COM	SMALL EQUIPMENT \$500-\$4,999	1,622.29	DISTRICT OFFICE	NON-SEV	
181907	FASTSIGNS INC	INSTRUCTIONAL SUPPLIES	1,835.40	ALISAL SCHOOL	REGEDK12	
181908	FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	78.75	AMADOR HIGH SCHOOL	REGEDK12	
181909	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	173.77	THOMAS HART MIDDLE	REGEDK12	
181910	LOWE'S	INSTRUCTIONAL SUPPLIES	167.31	THOMAS HART MIDDLE	REGEDK12	
181911	OFFICE DEPOT	OFFICE SUPPLIES	197.35	AMADOR HIGH SCHOOL	REGEDK12	
181912	TOUCH-TYPE READ AND SPELL LTD	INSTRUCTIONAL SUPPLIES	150.00	SPECIAL EDUCATION	SEVR5-22	
181913	DUBLIN HIGH SCHOOL	FOOD (STUDENTS/PARENTS)	400.00	DISTRICT OFFICE	REG SERV	
181914	STEWART SIGNS	INSTRUCTIONAL SUPPLIES	468.49	PLEASANTON MIDDLE SC	REGEDK12	
181915	SCHOLASTIC EDUCATION	INSTRUCTIONAL SUPPLIES	384.78	PLEASANTON MIDDLE SC	REGEDK12	
181917	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	26.53	PHOEBE A. HEARST	REGEDK12	
181918	LEE, PHYLLIS	INSTRUCTIONAL SUPPLIES	91.86	PHOEBE A. HEARST	REGEDK12	
181919	LUX BUS AMERICA CO	OTHER CONTRACTED SERVICES	1,155.00	ADULT EDUCATION	VOC ED	
181920	HAND 2 MIND	INSTRUCTIONAL SUPPLIES	312.35	LYDIKSEN SCHOOL	REGEDK12	
181921	WHITECASTLE TOURS INC	OTHER CONTRACTED SERVICES	1,536.20	ADULT EDUCATION	VOC ED	
181923	AEQUITAS SOLUTIONS	OTHER CONTRACTED SERVICES	15,964.84	INFORMATION SYSTEMS	UNDIST	
181924	SCHOOL FACILITY CONSULT. INC.	OTHER CONTRACTED SERVICES	8,583.11	DISTRICT OFFICE	UNDIST	
181925	KID CARPET.COM	INSTRUCTIONAL SUPPLIES	195.56	WALNUT GROVE SCHOOL	UNDIST	

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181926	INFOBASE LEARNING	LIBRARY BOOKS	558.11	AMADOR HIGH SCHOOL	UNDIST	
181927	GUPTA, ALPANA	TRAVEL & CONF. - MISC. EXP	100.00	DISTRICT OFFICE	REG SERV	
181928	SCHOLASTIC INC	INSTRUCTIONAL SUPPLIES	293.59	ALISAL SCHOOL	REGEDK12	
181929	KELLEY, CORRENA	OTHER BOOKS	100.12	DISTRICT OFFICE	SPED UNS	
181930	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	1,857.25	HARVEST PARK SCHOOL	REGEDK12	
181931	BEARCOM WIRELESS	INSTRUCTIONAL SUPPLIES	215.19	VILLAGE HIGH SCHOOL	CONTSCH	
181932	FREY SCIENTIFIC COMPANY	INSTRUCTIONAL SUPPLIES	872.51	HARVEST PARK SCHOOL	REGEDK12	
181933	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	152.92	LYDIKSEN SCHOOL	REGEDK12	
181934	ULINE	SMALL EQUIPMENT \$500-\$4,999	609.17	AMADOR HIGH SCHOOL	REGEDK12	
181935	FINNEY, ELIZABETH	TRAVEL & CONFERENCE	216.00	DONLON SCHOOL	REGEDK12	
181936	MACCHESNEY, CHRISTINE	TRAVEL & CONFERENCE	209.00	DONLON SCHOOL	REGEDK12	
181937	VANCE, CINDY	TRAVEL & CONFERENCE	209.00	DONLON SCHOOL	REGEDK12	
181938	RESIDENCE INN SACRAMENTO	TRAVEL & CONFERENCE	1,287.42	DISTRICT OFFICE	REGEDK12	
181939	HILTON HOTEL	TRAVEL & CONFERENCE	6,606.20	DISTRICT OFFICE	REGEDK12	
181940	HYATT REGENCY HOTEL	TRAVEL & CONFERENCE	1,980.70	DISTRICT OFFICE	REGEDK12	
181942	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	134.32	PHOEBE A. HEARST	REGEDK12	
181943	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	917.66	LYDIKSEN SCHOOL	REGEDK12	
181944	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	101.54	THOMAS HART MIDDLE	REGEDK12	
181945	STAPLES	INSTRUCTIONAL SUPPLIES	108.15	THOMAS HART MIDDLE	REGEDK12	
181946	STAPLES	INSTRUCTIONAL SUPPLIES	138.74	THOMAS HART MIDDLE	REGEDK12	
181947	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	391.03	THOMAS HART MIDDLE	REGEDK12	
181948	OFFICE DEPOT	OFFICE SUPPLIES	218.49	THOMAS HART MIDDLE	REGEDK12	
181949	BART GROUP SALES	FIELD TRIP(TICKETS/ADMISSION)	682.99	THOMAS HART MIDDLE	REGEDK12	
181950	MUSIC IN THE PARKS	FIELD TRIP(TICKETS/ADMISSION)	5,649.00	THOMAS HART MIDDLE	REGEDK12	
181951	FALCONE, NANCY	INSTRUCTIONAL SUPPLIES	212.16	PHOEBE A. HEARST	REGEDK12	
181952	TEACHER'S DISCOVERY	INSTRUCTIONAL SUPPLIES	261.69	THOMAS HART MIDDLE	REGEDK12	
181953	DHARMA TRADING COMPANY	INSTRUCTIONAL SUPPLIES	133.91	AMADOR HIGH SCHOOL	REGEDK12	
181954	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	100.50	AMADOR HIGH SCHOOL	REGEDK12	
181955	OLD MISSION SAN JUAN BAUTISTA	FIELD TRIP(TICKETS/ADMISSION)	150.00	MOHR	REGEDK12	
181956	TROXELL	NEW EQUIPMENT	6,182.46	HARVEST PARK SCHOOL	VOC ED	
181957	BEYNON SPORTS	OTHER CONTRACTED SERVICES	7,500.00	MAINT/OPER/GROUNDS	UNDIST	
181958	APPLE COMPUTER INC.	INSTRUCTIONAL SUPPLIES	331.66	DISTRICT OFFICE	NON-SEV	
181959	CDW-G INC.	INSTRUCTIONAL SUPPLIES	334.17	DISTRICT OFFICE	NON-SEV	
181960	APPLE COMPUTER INC.	EQUIPMENT REPAIR/OTHER	529.64	MEDIA SERVICES	REGEDK12	
181961	MIRACLE PLAYSYSTEMS INC	GROUPS/GARDENING SUPPLIES	2,829.30	MAINT/OPER/GROUNDS	UNDIST	
181962	TROXELL	SMALL EQUIPMENT \$500-\$4,999	3,257.47	AMADOR HIGH SCHOOL	UNDIST	
181963	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	500.73	WALNUT GROVE SCHOOL	REGEDK12	
181964	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	207.36	WALNUT GROVE SCHOOL	REGEDK12	
181965	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	649.35	VALLEY VIEW SCHOOL	UNDIST	
181966	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	751.19	THOMAS HART MIDDLE	UNDIST	
181967	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	125.52	WALNUT GROVE SCHOOL	REGEDK12	
181968	CALTRONICS	INSTRUCTIONAL SUPPLIES	196.65	FAIRLANDS SCHOOL	REGEDK12	
181969	DELTA CHARTER SERVICE	OTHER CONTRACTED SERVICES	987.00	DISTRICT OFFICE	SPPL ED	
181970	SMITH, PAMELA	INSTRUCTIONAL SUPPLIES	256.54	WALNUT GROVE SCHOOL	REGEDK12	
181971	MOTHER LODGE RIVER TRIPS LTD	FIELD TRIP(TICKETS/ADMISSION)	12,240.00	WALNUT GROVE SCHOOL	REGEDK12	
181972	LUX BUS AMERICA CO	OTHER CONTRACTED SERVICES	1,030.00	DISTRICT OFFICE	REGEDK12	
181973	APPLE COMPUTER INC.	INSTRUCTIONAL SUPPLIES	8,271.90	LYDIKSEN SCHOOL	VOC ED	
181974	BREAKOUT EDU	INSTRUCTIONAL SUPPLIES	4,643.13	DISTRICT OFFICE	REGEDK12	

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181975	PLEASANTON RENTALS INC.	RENTAL/EQUIPMENT	115.21	ADULT EDUCATION	VOC ED	
181976	VIRCO MFG CORPORATION	OFFICE SUPPLIES	720.75	MOHR	REGEDK12	
181977	AMAZON.COM CREDIT PLAN	OFFICE SUPPLIES	87.36	STUDENT SERVICES	UNDIST	
181978	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	445.02	AMADOR HIGH SCHOOL	REGEDK12	
181979	AMERICAN STAGE TOURS	OTHER CONTRACTED SERVICES	2,995.00	MOHR	REGEDK12	
181980	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	581.85	PHOEBE A. HEARST	UNDIST	
181981	TEACHERS COLLEGE READING	TRAVEL & CONFERENCE	850.00	VALLEY VIEW SCHOOL	REGEDK12	
181982	NWEA	OTHER CONTRACTED SERVICES	17,500.00	DISTRICT OFFICE	REGEDK12	
181984	BMI IMAGING SYSTEMS INC	OTHER CONTRACTED SERVICES	1,500.00	STUDENT SERVICES	UNDIST	
181986	FRIENDS OF COLUMBIA	INSTRUCTIONAL SUPPLIES	135.00	WALNUT GROVE SCHOOL	REGEDK12	
181988	TRONELL	OFFICE SUPPLIES	1,199.90	MOHR	REGEDK12	
181989	BLAKE ELEARNING	INSTRUCTIONAL SUPPLIES	238.98	VALLEY VIEW SCHOOL	REGEDK12	
181990	APPLE COMPUTER INC.	SMALL EQUIPMENT \$500-\$4,999	933.00	DISTRICT OFFICE	SPED UNS	
181991	CDW-G INC.	INSTRUCTIONAL SUPPLIES	125.70	DONLON SCHOOL	REGEDK12	
181992	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	253.90	THOMAS HART MIDDLE	REGEDK12	
181993	JENSEN WHOLESALE SPORTS	OFFICE SUPPLIES	2,776.04	AMADOR HIGH SCHOOL	REGEDK12	
181994	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	550.18	AMADOR HIGH SCHOOL	REGEDK12	
181995	CALIFORNIA STATE UNIVERSITY	TRAVEL & CONFERENCE	161.00	DISTRICT OFFICE	REGEDK12	
181996	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	144.14	ALISAL SCHOOL	REGEDK12	
181997	B & H PHOTO-VIDEO	INSTRUCTIONAL SUPPLIES	3,424.63	AMADOR HIGH SCHOOL	VOC ED	
181998	COMMITTEE FOR CHILDREN	INSTRUCTIONAL SUPPLIES	7,696.00	FAIRLANDS SCHOOL	UNDIST	
181999	OAKLAND ZOO	FIELD TRIP (TICKETS/ADMISSION)	2,500.00	AMADOR HIGH SCHOOL	REGEDK12	
182000	AMAZON.COM CREDIT PLAN	OFFICE SUPPLIES	27.30	FOOTHILL HIGH SCHOOL	REGEDK12	
182001	MSG CHICAGO LLC	FIELD TRIP (TICKETS/ADMISSION)	400.00	FOOTHILL HIGH SCHOOL	REGEDK12	
182002	PLUSOPTIX INC	NEW EQUIPMENT	5,312.24	STUDENT SERVICES	UNDIST	
182003	FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	515.50	HARVEST PARK SCHOOL	REGEDK12	
182004	FREY SCIENTIFIC COMPANY	INSTRUCTIONAL SUPPLIES	1,754.88	HARVEST PARK SCHOOL	REGEDK12	
182005	SOUND AND SIGNAL INC.	CLOCKS, FIRE ALARMS, SOUND	1,104.04	MAINT/OPER/GROUNDS	UNDIST	
182006	FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	4,573.00	HARVEST PARK SCHOOL	REGEDK12	
182007	SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	124.67	HARVEST PARK SCHOOL	REGEDK12	
182008	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	270.87	THOMAS HART MIDDLE	REGEDK12	
182009	AMAZON.COM CREDIT PLAN	INSTRUCTIONAL SUPPLIES	233.93	PHOEBE A. HEARST	REGEDK12	
182010	BUY FIRE ALARM PARTS INC	CLOCKS, FIRE ALARM, SOUND	744.57	MAINT/OPER/GROUNDS	UNDIST	
182011	PESI	TRAVEL & CONFERENCE	199.98	ALISAL SCHOOL	REGEDK12	
182012	WALMART.COM	INSTRUCTIONAL SUPPLIES	435.91	AMADOR HIGH SCHOOL	REGEDK12	
182013	BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES	1,057.37	AMADOR HIGH SCHOOL	REGEDK12	
182014	FOLSOM CORDOVA SELPA	TRAVEL & CONFERENCE	0.00	DISTRICT OFFICE	REG SERV	
182015	LOGOBOSS	INSTRUCTIONAL SUPPLIES	983.25	THOMAS HART MIDDLE	REGEDK12	
182016	CALIFORNIA WEEKLY EXPLORER INC	OTHER CONTRACTED SERVICES	770.00	DONLON SCHOOL	REGEDK12	
182017	CALIFORNIA WEEKLY EXPLORER INC	OTHER CONTRACTED SERVICES	770.00	DONLON SCHOOL	REGEDK12	
182018	TAB PRODUCTS CO	OFFICE SUPPLIES	129.87	FOOTHILL HIGH SCHOOL	REGEDK12	
186081	COLE SUPPLY COMPANY INC	STORES	6,056.82	DISTRICT WAREHOUSE	UNDIST	
186082	SOUTHWEST SCHOOL & OFFICE	STORES	6,992.00	DISTRICT WAREHOUSE	UNDIST	
186083	SOUTHWEST SCHOOL & OFFICE	STORES	3,356.43	DISTRICT WAREHOUSE	UNDIST	
186084	COLE SUPPLY COMPANY INC	STORES	1,242.17	DISTRICT WAREHOUSE	UNDIST	
186085	APPERSON	STORES	1,408.78	DISTRICT WAREHOUSE	UNDIST	
186086	COLE SUPPLY COMPANY INC	STORES	1,746.91	DISTRICT WAREHOUSE	UNDIST	
186087	CALIFORNIA JANITORIAL SUPPLY	STORES	7,302.27	DISTRICT WAREHOUSE	UNDIST	

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
186088	COSTCO BUSINESS CENTER	STORES	1,091.51	DISTRICT WAREHOUSE	UNDIST	
186089	SUPPLY WORKS	STORES	1,766.57	DISTRICT WAREHOUSE	UNDIST	
186090	CENTRAL SUPPLY COMPANY	STORES	579.03	DISTRICT WAREHOUSE	UNDIST	
186091	SOUTHWEST SCHOOL & OFFICE	STORES	1,013.60	DISTRICT WAREHOUSE	UNDIST	
187097	MCGRAW HILL	TEXTBOOKS	22,351.99	MEDIA SERVICES	REGEDK12	
187098	NATIONAL GEOGRAPHIC LEARNING	TEXTBOOKS	14,775.08	MEDIA SERVICES	REGEDK12	
187099	VALLEY LIBRARY BINDERY	TEXTBOOKS	4,365.63	MEDIA SERVICES	REGEDK12	
187100	WILSON LANGUAGE TRAINING	TEXTBOOKS	6,591.52	MEDIA SERVICES	REGEDK12	
187101	WILSON LANGUAGE TRAINING	TEXTBOOKS	1,505.49	MEDIA SERVICES	REGEDK12	
187102	WILSON LANGUAGE TRAINING	TEXTBOOKS	3,165.75	MEDIA SERVICES	REGEDK12	
187103	WILSON LANGUAGE TRAINING	TEXTBOOKS	3,283.00	SPECIAL EDUCATION	REGEDK12	
187104	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOKS	6,073.87	MEDIA SERVICES	REGEDK12	
187105	NATIONAL GEOGRAPHIC LEARNING	TEXTBOOKS	353.28	MEDIA SERVICES	REGEDK12	
189685	ELLEN HOKE CORP	NON PUBLIC AGENCY/CNTRACTD THR	30,000.00	SPECIAL EDUCATION	SEVR5-22	
189686	MCCORMING, SUZANNE	TRAVEL & CONF. - MISC. EXP	150.00	SPECIAL EDUCATION	SEVR5-22	
189687		PARENTS IN LIEU OF TRANSPORT.	1,000.00	MAINT/OPER/GROUNDS	SPED UNS	
189688		PARENTS IN LIEU OF TRANSPORT.	2,000.00	DISTRICT OFFICE	REGEDK12	
189689		PARENTS IN LIEU OF TRANSPORT.	4,000.00	DISTRICT OFFICE	REGEDK12	
189690		PARENTS IN LIEU OF TRANSPORT.	3,000.00	DISTRICT OFFICE	REGEDK12	
189691	RAY MORGAN COMPANY	RENTAL/EQUIPMENT	8,432.00	DISTRICT OFFICE	REGEDK12	
189692	RAY MORGAN COMPANY	RENTAL/EQUIPMENT	9,163.00	DISTRICT OFFICE	REGEDK12	
189693	LLOYD F. MCKINNEY ASSOC	CLOCKS, FIRE ALARMS, SOUND	750.00	MAINT/OPER/GROUNDS	UNDIST	
189695	OLSON, LISA	TRAVEL & CONF. - MISC. EXP	200.00	DISTRICT OFFICE	SPED UNS	
189696	PERAZZO, JENIFER	TRAVEL & CONF. - MISC. EXP	150.00	DISTRICT OFFICE	REGEDK12	
189697	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	200.00	SPECIAL EDUCATION	PRESCHL	
189698	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	300.00	SPECIAL EDUCATION	PRESCHL	
		TOTAL FUND	572,949.64			

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11 ADULT EDUCATION FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
181885	PARKS, TIM	INSTRUCTIONAL SUPPLIES	17.06	ADULT EDUCATION	REG ADED	
181887	LERN	OTHER CONTRACTED SERVICES	395.00	ADULT EDUCATION	REG ADED	
181922	EDUCATIONAL TESTING SERVICE	OTHER CONTRACTED SERVICES	3,000.00	ADULT EDUCATION	REG ADED	
181941	JOSTENS	INSTRUCTIONAL SUPPLIES	178.52	ADULT EDUCATION	REG ADED	
		TOTAL FUND	3,590.58			

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13 CAFETERIA FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
181861	SLIC CO-OP LEAD DISTRICT	OTHER CONTRACTED SERVICES	75.00	AMADOR CHILD NUTRITI	UNDIST	
181916	HEARTLAND SCHOOL SOLUTIONS	OFFICE SUPPLIES	782.00	AMADOR CHILD NUTRITI	UNDIST	
188159	DANIELSEN CO., THE	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188160	DANIELSEN CO., THE	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188161	DANIELSEN CO., THE	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188162	DANIELSEN CO., THE	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188163	DANIELSEN CO., THE	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188164	DANIELSEN CO., THE	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188165	DANIELSEN CO., THE	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188166	DANIELSEN CO., THE	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188167	DANIELSEN CO., THE	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188168	DANIELSEN CO., THE	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188169	DANIELSEN CO., THE	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188170	GOLD STAR FOODS	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188171	GOLD STAR FOODS	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188172	GOLD STAR FOODS	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188173	GOLD STAR FOODS	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188174	GOLD STAR FOODS	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188175	GOLD STAR FOODS	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188176	GOLD STAR FOODS	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188177	GOLD STAR FOODS	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188178	GOLD STAR FOODS	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188179	GOLD STAR FOODS	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188180	GOLD STAR FOODS	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188181	P & R PAPER SUPPLY COMPANY	STORES	1,089.21	AMADOR CHILD NUTRITI	UNDIST	
188182	P & R PAPER SUPPLY COMPANY	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188183	P & R PAPER SUPPLY COMPANY	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188184	P & R PAPER SUPPLY COMPANY	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188185	P & R PAPER SUPPLY COMPANY	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188186	P & R PAPER SUPPLY COMPANY	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188187	P & R PAPER SUPPLY COMPANY	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188188	P & R PAPER SUPPLY COMPANY	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188189	P & R PAPER SUPPLY COMPANY	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188190	P & R PAPER SUPPLY COMPANY	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
188191	P & R PAPER SUPPLY COMPANY	STORES	0.00	AMADOR CHILD NUTRITI	UNDIST	
189694	RAY MORGAN COMPANY	RENTAL/EQUIPMENT	7,696.00	DISTRICT OFFICE	UNDIST	
TOTAL FUND			9,642.21			



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21 CAPITAL BUILDING FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
191894	APPLE COMPUTER INC.	INSTRUCTIONAL SUPPLIES	1,294.61	DONLON SCHOOL	UNDIST	
		TOTAL FUND	1,294.61			

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63 CHILD DEVELOPMENT ENTERPRISE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
181791	BAY AREA SAFETY	OTHER CONTRACTED SERVICES	720.00	KIDS CLUB	UNDIST	
181792	ATOM APPLIANCE	SMALL EQUIPMENT \$500-\$4,999	546.20	KIDS CLUB	UNDIST	
181983	PLEASANTON MOTHERS CLUB	OTHER CONTRACTED SERVICES	20.00	KIDS CLUB	UNDIST	
181985	BERKELEY, CITY OF	FIELD TRIP(TICKETS/ADMISSION)	285.00	KIDS CLUB	UNDIST	
181987	ATOM APPLIANCE	SMALL EQUIPMENT \$500-\$4,999	1,092.39	KIDS CLUB	UNDIST	
		TOTAL FUND	2,663.59			
		TOTAL DISTRICT	590,140.63			

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FUND TOTALS RECAP

FUND	AMOUNT
01	GENERAL FUND 572,949.64
11	ADULT EDUCATION FUND 3,590.58
13	CAFETERIA FUND 9,642.21
21	CAPITAL BUILDING FUND 1,294.61
63	CHILD DEVELOPMENT ENTERPRISE 2,663.59
	TOTAL DISTRICT 590,140.63