

Includes Purchase Orders dated 12/01/2018 - 12/31/2018 ***

Board Meeting Date January 15, 2019

PO	Vendor Name	Description	Location	Fund	Account
B19-01164	LINDSAY MUSEUM, THE	CONTRACTED SERVICES	MOHR	010	440.00
B19-01165	GEORGE GOOBANOFF ASSOC	CONTRACTED SERVICES	MAINT/OPER/GROUNDS	010	1,000.00
B19-01166	PODS ENTERPRISES, LLC	RENTAL, LEASES & REPAIRS	LYDIKSEN SCHOOL	010	1,455.21
B19-01167	BACON, BARBARA	TRAVEL & CONFERENCE	DISTRICT OFFICE	010	300.00
B19-01168	FUERSTENAU, GRETCHEN	TRAVEL & CONFERENCE	DISTRICT OFFICE	010	300.00
B19-01169	ANAITE LETONA	TRAVEL & CONFERENCE	SPECIAL EDUCATION	010	196.00
B19-01170	KELLY BAMMER	TRAVEL & CONFERENCE	SPECIAL EDUCATION	010	280.00
B19-01171	ESTRELLA DEL PUEBLO SUSANA LOP EZ	FIELD TRIP	VALLEY VIEW SCHOOL	010	120.00
B19-01172	GOZEN	MATERIALS & SUPPLIES	SPECIAL EDUCATION	010	297.00
B19-01173	WELLSPRING ED SRVCS INC	TUITION/NON-PUBLIC SCHOOLS	SPECIAL EDUCATION	010	98,977.50
B19-01174	ANNETTE SODERGREN	MATERIALS & SUPPLIES	MEDIA SERVICES	010	195.08
B19-01175	GARY JOHNSON	MATERIALS & SUPPLIES	ADULT EDUCATION	010	93.70
B19-01176	SENECA CENTER CORP	TUITION/NON-PUBLIC SCHOOLS	SPECIAL EDUCATION	010	68,484.00
B19-01177	AMS NET INC	CONTRACTED SERVICES	INFORMATION SYSTEMS	210	24,254.10
B19-01178	EDGENUITY INC.	LICENSES	ADULT EDUCATION	010	850.00
B19-01179	LUX BUS AMERICA CO	CONTRACTED SERVICES	DISTRICT OFFICE	010	4,670.00
B19-01180	PINEAPPLE APPEAL	MATERIALS & SUPPLIES	THOMAS HART MIDDLE SCHOOL	010	681.66
B19-01181	LARA BAYS	MATERIALS & SUPPLIES	DISTRICT OFFICE	010	220.00
B19-01182		LEGAL SETTLEMENT	SPECIAL EDUCATION	010	28,710.00
B19-01183	LISA SHROUT	MATERIALS & SUPPLIES	DISTRICT OFFICE	010	410.81
B19-01184	DEBBIE BURKLE	CONTRACTED SERVICES	DISTRICT OFFICE	010	8,500.00
B19-01185	ABC CLIO	LICENSES	MEDIA SERVICES	010	4,080.00
B19-01186	ALEXANDER & ASSOCIATES INC.	CONTRACTED SERVICES	MAINT/OPER/GROUNDS	010	5,500.00
B19-01187	SEEDS OF AWARENESS, INC	NON PUBLIC AGENCY/CONTRACTED THROUGH	SPECIAL EDUCATION	010	450.00
B19-01188	EUGENIA KAWASHIMA	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	840.70
B19-01189	SCHOLASTIC INC	MATERIALS & SUPPLIES	WALNUT GROVE SCHOOL	010	164.45
B19-01190	JENNIFER COX	MATERIALS & SUPPLIES	WALNUT GROVE SCHOOL	010	113.41
B19-01191	ANN CARTWRIGHT	MATERIALS & SUPPLIES	PLEASANTON MIDDLE SCHOOL	010	170.95
B19-01192	JOHN TAYLOR	MATERIALS & SUPPLIES	WALNUT GROVE SCHOOL	010	1,214.64
B19-01193	SCHOLASTIC INC	MATERIALS & SUPPLIES	WALNUT GROVE SCHOOL	010	91.08
B19-01194	SCHOLASTIC INC	MATERIALS & SUPPLIES	WALNUT GROVE SCHOOL	010	189.75
B19-01195	CALIFORNIA STOCK MARKET SIMULA TION	CONTRACTED SERVICES	FOOTHILL HIGH SCHOOL	010	885.00
B19-01196	JILL BATTLEGA	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	145.34
B19-01197	RAY MORGAN COMPANY	MATERIALS & SUPPLIES	VINTAGE HILLS SCHOOL	010	300.00
B19-01198	AEDIS ARCHITECTS	CONSTRUCTION - ARCHITECT FEES	MAINT/OPER/GROUNDS	210	47,183.00

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PO	Vendor Name	Description	Location	Fund	Account
B19-01199	HKIT ARCHITECTS	CONSTRUCTION - ARCHITECT FEES	MAINT/OPER/GROUNDS	010	261.94
B19-01200	HKIT ARCHITECTS	CONSTRUCTION - ARCHITECT FEES	MAINT/OPER/GROUNDS	010	598.06
B19-01201		PARENTS IN LIEU OF TRANSPORT	SPECIAL EDUCATION	010	5,400.00
B19-01202	WELLSPRING INFO. INC	MATERIALS & SUPPLIES	STUDENT SERVICES	010	8,947.00
B19-01203	WELLSPRING INFO. INC	LICENSES	STUDENT SERVICES	010	4,995.00
B19-01204	READYREFRESH BY NESTLE	MATERIALS & SUPPLIES	DISTRICT OFFICE	010	370.00
B19-01205		LEGAL SETTLEMENT	SPECIAL EDUCATION	010	1,968.64
B19-01206	CALIFORNIA WEEKLY EXPLORER	CONTRACTED SERVICES	FAIRLANDS SCHOOL	010	1,390.00
B19-01207	SOLUTION TREE	TRAVEL & CONFERENCE	ALISAL SCHOOL	010	2,676.00
B19-01208	ESCAPE TECHNOLOGY	CONTRACTED SERVICES	INFORMATION SYSTEMS	010	825.00
B19-01209	CDW-G INC.	LICENCES	ALISAL SCHOOL	010	603.36
B19-01210	JD CAHILL ELECTRIC	CONTRACTED SERVICES	MOHR	010	7,074.00
B19-01211	JANE ANN ABELEE	CONTRACTED SERVICES	DISTRICT OFFICE	010	3,500.00
B19-01212	MAILROOM FINANCE INC.	POSTAGE	PURCHASING	010	8,534.50
B19-01213	USPS CRMS-POC ACCT 8058497	POSTAGE	PURCHASING	010	31,465.50
B19-01214	DRT GRADING & PAVING INC	RESURFACING	MAINT/OPER/GROUNDS	140	6,670.00
B19-01215	IXL LEARNING	MATERIALS & SUPPLIES	THOMAS HART MIDDLE SCHOOL	010	49.00
B19-01216	SOLUTION TREE	TRAVEL & CONFERENCE	DISTRICT OFFICE	010	10,704.05
B19-01217	SOUTHWEST AIRLINES	TRAVEL & CONFERENCE	VILLAGE HIGH SCHOOL	010	300.00
B19-01218	JANA HALLE	SMALL EQUIPMENT	HARVEST PARK SCHOOL	010	1,261.91
B19-01219	TROXELL	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	730.70
B19-01220	CDW-G INC.	LICENSES	FAIRLANDS SCHOOL	010	75.42
B19-01221	DUBLIN SEWING CENTER	EQUIPMENT REPAIR & MAINT.	THOMAS HART MIDDLE SCHOOL	010	300.00
B19-01222	PLEASANTON RENTALS INC.	RENTAL, LEASES & REPAIRS	THOMAS HART MIDDLE SCHOOL	010	92.58
B19-01223	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA	DUES & MEMBERSHIPS	ADULT EDUCATION	010	234.00
B19-01224	BART GROUP SALES	FIELD TRIP	THOMAS HART MIDDLE SCHOOL	010	265.20
B19-01225	SOLUTION TREE	CONTRACTED SERVICES	DISTRICT OFFICE	010	4,995.00
B19-01226	PLEASANTON, CITY OF	FIELD TRIP	WALNUT GROVE SCHOOL	010	520.00
B19-01227	FOOTHILL CULINARY CATERING	MATERIALS & SUPPLIES	ADULT EDUCATION	010	450.00
B19-01228	WHITECASTLE TOURS INC	CONTRACTED SERVICES	FOOTHILL HIGH SCHOOL	010	2,884.90
B19-01229	EVAN BRANNING	MATERIALS & SUPPLIES	VILLAGE HIGH SCHOOL	010	307.70
B19-01230		LEGAL SETTLEMENT	SPECIAL EDUCATION	010	5,150.00
B19-01231	HARMONEY RESOURCES FUNDRAISING	MATERIAL & SUPPLIES	PLEASANTON MIDDLE SCHOOL	010	8,148.00

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PO	Vendor Name	Description	Location	Fund	Account
B19-01232	LET'S TALK SPEECH	CONTRACTED SERVICES	SPECIAL EDUCATION	010	275.00
B19-01233	FASTSIGNS INC	MATERIALS & SUPPLIES	STUDENT SERVICES	010	315.67
B19-01234	BETH CHRISTENSEN	CONTRACTED SERVICES	STUDENT SERVICES	010	2,000.00
B19-01235	BART GROUP SALES	FIELD TRIP	MOHR	010	176.55
B19-01236		PARENT TRAVEL REIMBURSEMENT	SPECIAL EDUCATION	010	354.96
B19-01237	RAY MORGAN COMPANY	MATERIALS & SUPPLIES	PURCHASING	210	350.00
B19-01238	LINDSAY MUSEUM, THE	FIELD TRIP	VALLEY VIEW SCHOOL	010	800.00
B19-01239	PLEASANTON CHAMBER OF COMM.	CONTRACTED SERVICES	DISTRICT OFFICE	010	2,500.00
B19-01240	DAVID RYO NAKASHIMA	CONTRACTED SERVICES	DISTRICT OFFICE	010	875.00
P19-00878	SOUTHWEST SCHOOL & OFFICE	MATERIALS & SUPPLIES	HARVEST PARK SCHOOL	010	110.06
P19-00944	HOME DEPOT	MATERIALS & SUPPLIES	FOOTHILL HIGH SCHOOL	010	130.01
P19-00954	MIRACLE PLAYSYSTEMS	MATERIALS & SUPPLIES	THOMAS HART MIDDLE SCHOOL	010	2,400.01
P19-00955	CDW-G INC.	COMPUTER EQUIP	SPEC ED LOCAL PLANNING AGCY	010	289.41
P19-00956	SYNCB AMAZON	MATERIALS & SUPPLIES	SPECIAL EDUCATION	010	162.07
P19-00957	WPS	MATERIALS & SUPPLIES	SPECIAL EDUCATION	010	479.50
P19-00958	LONE STAR PERCUSSION	SMALL EQUIPMENT	AMADOR HIGH SCHOOL	010	2,185.00
P19-00959	WOODWIND & BRASSWIND	SMALL EQUIPMENT	AMADOR HIGH SCHOOL	010	10,642.05
P19-00960	WENGER CORPORATION	SMALL EQUIPMENT	AMADOR HIGH SCHOOL	010	2,974.39
P19-00961	SYNCB AMAZON	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	60.08
P19-00962	KIMOCHIS PLUSHY FEELY CORP	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	654.70
P19-00963	CDW-G INC.	COMPUTER EQUIP >\$500	SPEC ED LOCAL PLANNING AGCY	010	1,280.18
P19-00964	SYNCB AMAZON	MATERIALS & SUPPLIES	FOOTHILL HIGH SCHOOL	010	327.74
P19-00965	SYNCB AMAZON	MATERIALS & SUPPLIES	FOOTHILL HIGH SCHOOL	010	196.64
P19-00966	SYNCB AMAZON	MATERIALS & SUPPLIES	FOOTHILL HIGH SCHOOL	010	196.64
P19-00967	BEST BUY	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	3,284.49
P19-00968	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	DONLON SCHOOL	010	3,492.32
P19-00969	CDW-G INC.	COMPUTER EQUIP	MOHR	010	1,786.82
P19-00970	BARNES & NOBLE, INC	MATERIALS & SUPPLIES	STUDENT SERVICES	010	502.88
P19-00971	CENGAGE	MATERIALS & SUPPLIES	MEDIA SERVICES	010	695.92
P19-00972	SCHOOL SPECIALTY	TEXTBOOKS	DISTRICT OFFICE	010	877.77
P19-00973	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	1,761.19
P19-00974	BIO CORPORATION	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	384.15
P19-00975	VERNIER SOFTWARE & TECHNOLOGY	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	2,454.43
P19-00976	FLINN SCIENTIFIC	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	895.40
P19-00977	FLINN SCIENTIFIC	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	722.66
P19-00978	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	1,291.80
P19-00979	SWIM OUTLET	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	135.47

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PO	Vendor Name	Description	Location	Fund	Account
P19-00980	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	1,194.98
P19-00981	FLINN SCIENTIFIC	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	900.89
P19-00982	VERNIER SOFTWARE & TECHNOLOGY	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	137.73
P19-00983	CDW-G INC.	MATERIALS & SUPPLIES	HARVEST PARK SCHOOL	010	196.70
P19-00984	SYNCB AMAZON	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	694.93
P19-00985	SYNCB AMAZON	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	710.07
P19-00986	SYNCB AMAZON	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	693.69
P19-00987	OFFICE DEPOT	MATERIALS & SUPPLIES	FAIRLANDS SCHOOL	010	120.70
P19-00988	PRO-ED INC	MATERIALS & SUPPLIES	FAIRLANDS SCHOOL	010	267.12
P19-00989	VERNIER SOFTWARE & TECHNOLOGY	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	2,889.35
P19-00990	SYNCB AMAZON	MATERIALS & SUPPLIES	VINTAGE HILLS SCHOOL	010	28.56
P19-00991	GOPHER PERFORMANCE	MATERIALS & SUPPLIES	VALLEY VIEW SCHOOL	010	528.92
P19-00992	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	2,009.45
P19-00993	NASCO	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	317.83
P19-00994	SCHOOL SAVERS CORPORATION	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	319.62
P19-00995	VISTA HIGHER LEARNING	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	1,078.14
P19-00996	VERNIER SOFTWARE & TECHNOLOGY	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	3,052.54
P19-00997	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	WALNUT GROVE SCHOOL	010	1,541.48
P19-00998	SYNCB AMAZON	MATERIALS & SUPPLIES	WALNUT GROVE SCHOOL	010	116.91
P19-00999	TREETOP PUBLISHING	MATERIALS & SUPPLIES	WALNUT GROVE SCHOOL	010	76.30
P19-01000	CDW-G INC.	MATERIALS & SUPPLIES	FOOTHILL HIGH SCHOOL	010	27.24
P19-01001	SYNCB AMAZON	MATERIALS & SUPPLIES	THOMAS HART MIDDLE SCHOOL	010	164.12
P19-01002	SHAR PRODUCTS COMPANY	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	717.77
P19-01003	SCHOLASTIC INC	MATERIALS & SUPPLIES	THOMAS HART MIDDLE SCHOOL	010	111.98
P19-01004	CDW-G INC.	MATERIALS & SUPPLIES	FOOTHILL HIGH SCHOOL	010	27.24
P19-01005	CDW-G INC.	MATERIALS & SUPPLIES	PLEASANTON MIDDLE SCHOOL	010	312.44
P19-01006	AMERICAN BOOK RETURNS LLC	SMALL EQUIPMENT	HARVEST PARK SCHOOL	010	2,286.48
P19-01007	FLINN SCIENTIFIC	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	207.18
P19-01008	SYNCB AMAZON	MATERIALS & SUPPLIES	WALNUT GROVE SCHOOL	010	490.29
P19-01009	BEARCOM WIRELESS	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	151.82
P19-01010	SYNCB AMAZON	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	21.84
P19-01011	SYNCB AMAZON	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	68.54
P19-01012	CASEYS WOOD PRODUCTS INC	MATERIALS & SUPPLIES	THOMAS HART MIDDLE SCHOOL	010	105.86
P19-01013	K-LOG	MATERIALS & SUPPLIES	FOOTHILL HIGH SCHOOL	010	606.34
P19-01014	OFFICE DEPOT	MATERIALS & SUPPLIES	ALISAL SCHOOL	010	87.39

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PO	Vendor Name	Description	Location	Fund	Account
P19-01015	SYNCB AMAZON	MATERIALS & SUPPLIES	SPEC ED LOCAL PLANNING AGCY	010	41.45
P19-01016	SYNCB AMAZON	MATERIALS & SUPPLIES	SPEC ED LOCAL PLANNING AGCY	010	31.67
P19-01017	RR DONNELLEY	MATERIALS & SUPPLIES	INFORMATION SYSTEMS	010	338.68
P19-01018	CDW-G INC.	MATERIALS & SUPPLIES	ALISAL SCHOOL	010	235.59
P19-01019	ENABLING DEVICES INC	MATERIALS & SUPPLIES	SPEC ED LOCAL PLANNING AGCY	010	550.78
P19-01020	APPLE COMPUTER	COMPUTER EQUIP	SPEC ED LOCAL PLANNING AGCY	010	854.97
P19-01021	LAB-AIDS, INC.	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	116.03
P19-01022	SCHOOLMART	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	66.54
P19-01023	MADETOORDER, INC.	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	600.00
P19-01024	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	THOMAS HART MIDDLE SCHOOL	010	1,536.16
P19-01025	PHONAK CORPORATION	SMALL EQUIPMENT	SPEC ED LOCAL PLANNING AGCY	010	2,738.90
P19-01026	LIGHTSPEED-TEC.COM	SMALL EQUIPMENT	SPEC ED LOCAL PLANNING AGCY	010	1,496.73
P19-01027	PHONAK CORPORATION	SMALL EQUIPMENT	SPEC ED LOCAL PLANNING AGCY	010	702.80
P19-01028	COLE SUPPLY COMPANY INC STORES		DISTRICT WAREHOUSE	010	6,056.82
P19-01029	OFFICE DEPOT	MATERIALS & SUPPLIES	MAINT/OPER/GROUNDS	010	76.64
P19-01030	SYNCB AMAZON	MATERIALS & SUPPLIES	MAINT/OPER/GROUNDS	010	250.86
P19-01031	APPLE COMPUTER	SMALL EQUIPMENT	MAINT/OPER/GROUNDS	010	545.16
P19-01032	SYNCB AMAZON	MATERIALS & SUPPLIES	THOMAS HART MIDDLE SCHOOL	010	138.63
P19-01033	CDW-G INC.	MATERIALS & SUPPLIES	THOMAS HART MIDDLE SCHOOL	010	348.51
P19-01034	CDW-G INC.	COMPUTER EQUIP	WALNUT GROVE SCHOOL	010	778.70
P19-01035	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	DONLON SCHOOL	010	1,618.12
P19-01036	LAKESHORE LEARNING MATERIALS	MATERIALS & SUPPLIES	ALISAL SCHOOL	010	530.91
P19-01037	BIG CERAMICS STORE.COM	MATERIALS & SUPPLIES	FOOTHILL HIGH SCHOOL	010	284.05
P19-01038	CDW-G INC.	MATERIALS & SUPPLIES	FOOTHILL HIGH SCHOOL	010	928.46
P19-01039	SCHOOL SPECIALTY	MATERIALS & SUPPLIES	VINTAGE HILLS SCHOOL	010	257.40
P19-01040	CDW-G INC.	MATERIALS & SUPPLIES	HARVEST PARK SCHOOL	010	196.06
P19-01041	OFFICE DEPOT	MATERIALS & SUPPLIES	HARVEST PARK SCHOOL	010	87.39
P19-01042	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	ALISAL SCHOOL	010	914.74
P19-01043	SYNCB AMAZON	MATERIALS & SUPPLIES	HARVEST PARK SCHOOL	010	10.91
P19-01044	OTICON INC	SMALL EQUIPMENT	SPEC ED LOCAL PLANNING AGCY	010	1,580.85
P19-01045	SAFEWAY STORE	MATERIALS & SUPPLIES	SPEC ED LOCAL PLANNING AGCY	010	250.00
P19-01046	PHONAK CORPORATION	MATERIALS & SUPPLIES	SPEC ED LOCAL PLANNING AGCY	010	1,858.34

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P19-01047	ENABLING DEVICES INC	MATERIALS & SUPPLIES	SPEC ED LOCAL PLANNING AGCY	010	218.45
P19-01048	SYNCB AMAZON	MATERIALS & SUPPLIES	ALISAL SCHOOL	010	30.90
P19-01049	MIRACLE PLAYSYSTEMS	SMALL EQUIPMENT	FAIRLANDS SCHOOL	010	3,443.12
P19-01050	SYNCB AMAZON	MATERIALS & SUPPLIES	WALNUT GROVE SCHOOL	010	301.04
P19-01051	SYNCB AMAZON	MATERIALS & SUPPLIES	WALNUT GROVE SCHOOL	010	25.12
P19-01052	LAKESHORE LEARNING MATERIALS	MATERIALS & SUPPLIES	MOHR	010	86.80
P19-01053	SYNCB AMAZON	MATERIALS & SUPPLIES	MOHR	010	172.41
P19-01054	ISMAEL LOYA SINGLE MINEDID CLO THING CO LLC	MATERIALS & SUPPLIES	FOOTHILL HIGH SCHOOL	010	1,473.19
P19-01055	KAREN MAURICE	MATERIALS & SUPPLIES	FOOTHILL HIGH SCHOOL	010	1,102.61
P19-01056	WALLWISHER INC	MATERIALS & SUPPLIES	FOOTHILL HIGH SCHOOL	010	216.32
P19-01057	CHRISTOPHER RAGG	MATERIALS & SUPPLIES	PLEASANTON MIDDLE SCHOOL	010	186.27
P19-01058	APPLE COMPUTER	COMPUTER EQUIP	INFORMATION SYSTEMS	210	87,603.30
P19-01059	WALMART.COM	MATERIALS & SUPPLIES	MAINT/OPER/GROUNDS	010	101.29
P19-01060	SYNCB AMAZON	MATERIALS & SUPPLIES	DONLON SCHOOL	010	358.33
P19-01061	B & H PHOTO-VIDEO	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	1,634.77
P19-01062	NASCO	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	411.12
P19-01063	MINDWING CONCEPTS, INC.	MATERIALS & SUPPLIES	FAIRLANDS SCHOOL	010	207.47
P19-01064	SYNCB AMAZON	MATERIALS & SUPPLIES	THOMAS HART MIDDLE SCHOOL	010	189.93
P19-01065	SYNCB AMAZON	MATERIALS & SUPPLIES	SPECIAL EDUCATION	010	32.32
P19-01066	APPLE COMPUTER	COMPUTER EQUIP	SPECIAL EDUCATION	010	854.97
P19-01067	3D MOLECULAR DESIGNS LLC	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	397.10
P19-01068	AUSPEN LLC	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	75.93
P19-01069	SYNCB AMAZON	MATERIALS & SUPPLIES	VINTAGE HILLS SCHOOL	010	25.12
P19-01070	ATTAINMENT CO.	MATERIALS & SUPPLIES	SPECIAL EDUCATION	010	227.36
P19-01071	SYNCB AMAZON	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	39.29
P19-01072	DISCOUNT SCHOOL SUPPLY	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	251.00
P19-01073	FLINN SCIENTIFIC	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	78.99
P19-01074	SYNCB AMAZON	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	563.56
P19-01075	SYNCB AMAZON	MATERIALS & SUPPLIES	THOMAS HART MIDDLE SCHOOL	010	20.75
P19-01076	SCHOLASTIC BOOK CLUBS INC	MATERIALS & SUPPLIES	LYDIKSEN SCHOOL	010	167.43
P19-01077	ULINE	MATERIALS & SUPPLIES	FOOTHILL HIGH SCHOOL	010	28.58
P19-01078	RAY MORGAN COMPANY	MATERIALS & SUPPLIES	FOOTHILL HIGH SCHOOL	010	131.08
P19-01079	SYNCB AMAZON	MATERIALS & SUPPLIES	FOOTHILL HIGH SCHOOL	010	148.85
P19-01080	SYNCB AMAZON	MATERIALS & SUPPLIES	FOOTHILL HIGH SCHOOL	010	391.05
P19-01081	SYNCB AMAZON	MATERIALS & SUPPLIES	SPECIAL EDUCATION	010	287.32
P19-01082	APPLE COMPUTER	MATERIALS & SUPPLIES	ALISAL SCHOOL	010	162.78
P19-01083	SYNCB AMAZON	MATERIALS & SUPPLIES	FOOTHILL HIGH SCHOOL	010	36.18
P19-01084	CDW-G INC.	COMPUTER EQUIPMENT	HARVEST PARK SCHOOL	010	628.19

ESCAPE ONLINE

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Includes Purchase Orders dated 12/01/2018 - 12/31/2018 ***

Board Meeting Date January 15, 2019

PO	Vendor Name	Description	Location	Fund	Account
P19-01085	TROXELL	MATERIALS & SUPPLIES	MOHR	010	16,248.86
P19-01086	CDW-G INC.	SMALL EQUIPMENT	HARVEST PARK SCHOOL	010	812.67
P19-01087	SYNCB AMAZON	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	106.79
P19-01088	APPLE COMPUTER	MATERIAL AND SUPPLIES	PLEASANTON MIDDLE SCHOOL	010	31.68
P19-01089	SYNCB AMAZON	MATERIALS & SUPPLIES	SPECIAL EDUCATION	010	112.91
P19-01090	APPLE COMPUTER	MATERIALS & SUPPLIES	PLEASANTON MIDDLE SCHOOL	010	162.78
P19-01091	SUPER DUPER PUBLICATIONS	MATERIALS & SUPPLIES	SPECIAL EDUCATION	010	397.13
P19-01092	SYNCB AMAZON	MATERIALS & SUPPLIES	MOHR	010	9.49
P19-01093	BLICK ART MATERIALS	MATERIALS & SUPPLIES	PLEASANTON MIDDLE SCHOOL	010	2,708.32
P19-01094	WILSON LANGUAGE TRAINING	MATERIALS & SUPPLIES	VINTAGE HILLS SCHOOL	010	1,373.00
P19-01095	SYNCB AMAZON	MATERIALS & SUPPLIES	AMADOR HIGH SCHOOL	010	51.54
P19-01096	COSTCO WHOLESALE	MATERIALS & SUPPLIES	THOMAS HART MIDDLE SCHOOL	010	181.78
P19-01097	LAKESHORE LEARNING MATERIALS	MATERIALS & SUPPLIES	HARVEST PARK PRESCHOOL	010	262.83
P19-01098	APPLE COMPUTER	MATERIALS & SUPPLIES	VINTAGE HILLS SCHOOL	010	331.66
P19-01099	NASN	DUES & MEMBERSHIPS	STUDENT SERVICES	010	105.00
P19-01100	SYNCB AMAZON	MATERIALS & SUPPLIES	SPEC ED LOCAL PLANNING AGCY	010	43.69
P19-01101	BEST BUY	MATERIALS & SUPPLIES	FAIRLANDS SCHOOL	010	530.30
P19-01102	LAKESHORE LEARNING MATERIALS	MATERIALS & SUPPLIES	LYDIKSEN SCHOOL	010	2,628.68
P19-01103	APPLE COMPUTER	MATERIALS & SUPPLIES	INFORMATION SYSTEMS	210	4,315.38
P19-01104	CDW-G INC.	COMPUTER EQUIP	LYDIKSEN SCHOOL	010	595.61
P19-01105	APPLE COMPUTER	COMPUTER EQUIP	LYDIKSEN SCHOOL	010	826.10
P19-01106	SYNCB AMAZON	MATERIALS & SUPPLIES	PHOEBE A. HEARST	010	580.99
P19-01107	TREETOP PUBLISHING	MATERIALS & SUPPLIES	PHOEBE A. HEARST	010	656.29
P19-01108	WHCI PLUMBING SUPPLY	PLUMBING	MAINT/OPER/GROUNDS	010	3,097.24
P19-01109	WAXIE SANITARY SUPPLY	STORES	DISTRICT WAREHOUSE	010	745.96
P19-01110	SOUTHWEST SCHOOL & OFFICE	STORES	DISTRICT WAREHOUSE	010	2,040.00
P19-01111	SUPPLY WORKS	STORES	DISTRICT WAREHOUSE	010	3,533.15
P19-01112	SOUTHWEST SCHOOL & OFFICE	STORES	DISTRICT WAREHOUSE	010	647.85
P19-01113	SOUTHWEST SCHOOL & OFFICE	STORES	DISTRICT WAREHOUSE	010	5,593.60
P19-01114	JC NELSON SUPPLY CO.	STORES	DISTRICT WAREHOUSE	010	782.01
P19-01115	PLATT ELECTRIC SUPPLY INC	SMALL EQUIPMENT	MAINT/OPER/GROUNDS	010	3,257.84
Total Number of POs			241	Total	674,898.51

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Includes Purchase Orders dated 12/01/2018 - 12/31/2018 ***

Board Meeting Date January 15, 2019

Fund Recap

Fund	Description	PO Count	Amount
010	General Fund	235	504,522.73
140	Deferred Maintenance Fund	1	6,670.00
210	Capital Building Fund	5	163,705.78
		Total	674,898.51

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Includes Purchase Orders dated 12/01/2018 - 12/31/2018 ***

Board Meeting Date January 15, 2019

PO Changes

	New PO Amount	Fund/ Object	Vendor/Description	Change Amount
B19-00055	30,000.00	130-4710	Big West Distribution/Cafeteria Fund/Food	20,000.00
B19-00067	55,000.00	130-5634	Ambient Temp. Control/Cafeteria Fund/Equipment Repair	25,000.00
B19-00100	15,000.00	010-4617	US Air Conditioning Dist./General Fund/Heating & Air	10,000.00
B19-00109	34,500.00	010-5634	Knorr Systems/General Fund/Equipment Repair & Maint.	14,233.17
B19-00199	2,500.00	010-4630	A-Z Bus Sales Inc. /General Fund/Vehicle Supplies	1,978.33
B19-00250	135,000.00	010-5100	De Soto Cab/General Fund/Sub Agreements	75,000.00
B19-00299	13,000.00	010-5613	JD Cahill Electric/General Fund/Electrical	8,000.00
B19-00420	1,500.00	010-4300	Caltronics/General Fund/Materials & Supplies	200.00
B19-00487	3,500.00	010-5881	Bomberry, Angela General Fund/Contracted Services	1,500.00
B19-00551	1,800.00	010-4300	Carolina Biological/General Fund/Materials & Supplies	1,000.00
B19-00585	1,800.00	010-5627	Perfection Auto Glass/General Fund/Vehicle Repair	500.00
B19-00587	1,365,483.60	010-6220	Emcor Services Mesa Energy/General Fund/Construct-Gen Contractor	25,000.00
B19-00667	700.00	010-5200	Deggelman, Mary/General Fund/Travel & Conference - mileage	452.35
B19-00670	2,500.00	010-4300	Safeway Store/General Fund/Materials & Supplies Cooking class	2,000.00
B19-00880	1,500.00	010-5200	Leslie Williams/General Fund/Travel & Conference - mileage	800.00
B19-00909	1,000.00	010-4300	Brenda Montgomery/General Fund/Materials & Supplies	500.00
B19-00983	31,460.98	010-5881	Applied Landscape/General Fund/Contracted Services	350.00
B19-01040	1,043.68	010-5634	Veritiv/General Fund/Equipment Repair & Maint.	87.68
B19-01080	927.36	010-4300	Northern Datacom Inc./General Fund/Materials &	251.27
B19-01114	651.98	010-5830	General Fund/Parent Travel Reimbursement	354.96
Total PO Changes				187,207.76

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