

Includes Purchase Orders dated 01/01/2019 - 01/31/2019 \*\*\*

Board Meeting Date February 12, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location ADULT EDUCATION (0027)</b>				
B19-01277	AMBIENT TEMPERATURE CONTROL	EQUIPMENT REPAIR & MAINT.	010-5634-0000	390.46
B19-01280	SOMASTREAM	CONTRACTED SERVICES	010-5881-0000	3,000.00
P19-01167	CDW-G INC.	SMALL EQUIPMENT	010-4300-0000	228.33
			010-4400-0000	927.54
P19-01175	SOUTHWEST AIRLINES	TRAVEL & CONFERENCE	010-5200-3550	257.97
			<b>Total Location</b>	<b>4,804.30</b>
<b>Location ALISAL SCHOOL (0001)</b>				
B19-01306	BLACK TIE TRANSPORATION INC.	FIELD TRIP	010-5821-9101	5,541.68
P19-01127	DEMCO	MATERIALS & SUPPLIES	010-4300-9101	254.01
P19-01166	BEST BUY	MATERIALS & SUPPLIES	010-4300-9101	666.12
P19-01214	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9101	63.35
P19-01215	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-0000	220.87
			<b>Total Location</b>	<b>6,746.03</b>
<b>Location CHILD NUTRITION (0037)</b>				
B19-01241	SANDRA K. LARSEN	CONTRACTED SERVICES	130-5881-5310	25,000.00
B19-01253	HEARTLAND SCHOOL SOLUTIONS	APPLICATION SOFTWARE SUPPORT	130-5876-5310	5,612.00
B19-01254	HEARTLAND SCHOOL SOLUTIONS	APPLICATION SOFTWARE SUPPORT	130-5876-5310	675.00
B19-01307	EAST BAY RESTAURANT SUPPLY INC	MATERIALS & SUPPLIES	130-4300-5310	294.54
B19-01308	GOLD STAR FOODS	FEES	130-5882-5310	114.00
B19-01309	GOLD STAR FOODS	FEES	130-5882-5310	564.30
B19-01310	GOLD STAR FOODS	FEES	130-5882-5310	153.90
B19-01311	GOLD STAR FOODS	FEES	130-5882-5310	318.75
P19-01125	CENTRAL RESTAURANT PRODUCTS	SMALL EQUIPMENT	130-4400-5310	1,471.93
P19-01176	EAST BAY RESTAURANT SUPPLY INC	NEW EQUIPMENT	130-6400-5310	6,773.50
			<b>Total Location</b>	<b>40,977.92</b>
<b>Location AMADOR HIGH SCHOOL (0013)</b>				
B19-01255	JAMS MUSIC	MUSIC INST REPAIR & MAINT	010-5632-0800	3,500.00
B19-01259	KELLY HILTON	MATERIALS & SUPPLIES	010-4300-0000	133.35
B19-01276	SOLOZANO, ALBERT	MATERIALS & SUPPLIES	010-4300-0000	114.30
B19-01304	JOEL DEL ECKELS	MATERIALS & SUPPLIES	010-4300-9116	500.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location AMADOR HIGH SCHOOL (0013) (continued)</b>				
B19-01317	A-1 ENTERPRISES	RENTAL, LEASES & REPAIRS	010-5604-0000	815.00
P19-01118	PREMIER MEDIA INTEGRATION	SMALL EQUIPMENT	010-4400-9116	828.42
P19-01132	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9116	161.49
P19-01133	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9116	186.12
P19-01134	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-0000	1,875.88
P19-01135	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9116	41.88
P19-01136	VISTA HIGHER LEARNING	MATERIALS & SUPPLIES	010-4300-9116	1,087.66
P19-01138	OFFICE DEPOT	MATERIALS & SUPPLIES	010-4300-9116	36.78
P19-01143	TARGET	MATERIALS & SUPPLIES	010-4300-9116	98.22
P19-01152	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-0000	197.24
P19-01172	BIO RAD LABORATORIES INC.	MATERIALS & SUPPLIES	010-4300-0000	389.27
P19-01174	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9116	36.03
P19-01213	BIO RAD LABORATORIES INC.	MATERIALS & SUPPLIES	010-4300-0000	438.60
P19-01216	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-0000	583.44
P19-01217	CDW-G INC.	MATERIALS & SUPPLIES	010-4300-0000	514.52
P19-01229	LAUDERS PHOTO SUPPLY	MATERIALS & SUPPLIES	010-4300-9116	32.09
			<b>Total Location</b>	<b>11,570.29</b>
<b>Location DISTRICT OFFICE (0035)</b>				
B19-01244	SCHOOL SERVICES OF CA INC	TRAVEL & CONFERENCE – BUSINESS SERVICES	010-5200-0000	900.00
B19-01247	ROTARY CLUB OF	DUES & MEMBERSHIPS – SUPERINTENDENT'S OFFICE	010-5300-0000	600.00
B19-01256	PLEASANTON WEEKLY	ADVERTISING – OTHER – BUSINESS SERVICES	010-5804-0000	300.00
B19-01257	ROTARY CLUB OF	DUES & MEMBERSHIPS – SUPERINTENDENT'S OFFICE	010-5300-0000	335.00
B19-01263	PCM-G	LICENCES – ED SERVICES, CURRICULUM	010-4550-0000	162.30
B19-01264	CONTRA COSTA COUNTY OFFICE/ED	TRAVEL & CONFERENCE – ED SERVICES, CURRICULUM	010-5200-0000	150.00
B19-01271	CALIFORNIA CONSULTING LLC	CONTRACTED SERVICES – ED SERVICES, ASST. SUPERINTENDENT	010-5881-0000	9,000.00
B19-01273	ALAMEDA COUNTY OFFICE OF ED.	CONTRACTED SERVICES – HUMAN RESOURCES	010-5881-0000	21,850.00
B19-01278	EDTECH TEAM	CONTRACTED SERVICES – ADULT EDUCATION	010-5881-0900	20,000.00
B19-01283	FRONTLINE TECHNOLOGIES	CONTRACTED SERVICES – HUMAN RESOURCES	010-5881-0000	8,500.00
B19-01284	CASBO	DUES & MEMBERSHIPS – BUSINESS SERVICES	010-5300-0000	1,500.00
B19-01285	MICHAEL ADAMS	TRAVEL & CONFERENCE – ED SERVICES, CURRICULUM	010-5200-0000	100.00

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<b>Location DISTRICT OFFICE (0035) (continued)</b>				
B19-01286	JENNA HEWITT KING	TRAVEL & CONFERENCE – ED SERVICES, CURRICULUM	010-5200-0000	400.00
B19-01287	BLACK TIE TRANSPORTATION INC.	CONTRACTED SERVICES – PPIE SPONSORED	010-5881-9130	4,350.00
B19-01296	HKIT ARCHITECTS	CONSTRUCTION-ARCHITECT FEES – FACILITIES	010-6215-0000	4,410.00
B19-01302	POSITIVE COACHING ALLIANCE	CONTRACTED SERVICES – HUMAN RESOURCES	010-5881-0000	2,000.00
B19-01303	SCHOOL SERVICES OF CA INC	CONTRACTED SERVICES – HUMAN RESOURCES	010-5881-0000	450.00
B19-01305	SCHOOL SERVICES OF CA INC	CONTRACTED SERVICES – HUMAN RESOURCES	010-5881-0000	300.00
P19-01158	TROXELL	SMALL EQUIPMENT – SUPERINTENDENT'S OFFICE	010-4400-0000	2,570.52
P19-01168	OFFICE DEPOT	MATERIALS & SUPPLIES – ED SERVICES, CURRICULUM	010-4300-0000	967.93
P19-01185	WILSON LANGUAGE TRAINING	MATERIALS & SUPPLIES – ED SERVICES, CURRICULUM	010-4300-0000	1,158.55
			<b>Total Location</b>	<b>80,004.30</b>
<b>Location DISTRICT WAREHOUSE (0046)</b>				
P19-01165	COLE SUPPLY COMPANY INC	STORES	010-9320-0000	1,482.41
P19-01182	OFFICE DEPOT	STORES	010-9320-0000	1,310.89
P19-01183	SUPPLY WORKS	STORES	010-9320-0000	2,451.57
P19-01184	UNIPAK CORPORATION	STORES	010-9320-0000	14,843.25
P19-01211	WEST-LITE SUPPLY CO. INC.	STORES	010-9320-0000	5,585.73
P19-01212	COSTCO WHOLESALE	STORES	010-9320-0000	1,801.53
P19-01218	CALIFORNIA JANITORIAL SUPPLY	STORES	010-9320-0000	33.87
P19-01219	COLE SUPPLY COMPANY INC	STORES	010-9320-0000	404.23
			<b>Total Location</b>	<b>27,913.48</b>
<b>Location DONLON SCHOOL (0002)</b>				
P19-01170	ENABLING DEVICES INC	MATERIALS & SUPPLIES	010-4300-0400	121.21
P19-01171	LAKESHORE LEARNING MATERIALS	MATERIALS & SUPPLIES	010-4300-0400	109.17
			<b>Total Location</b>	<b>230.38</b>
<b>Location FAIRLANDS SCHOOL (0003)</b>				
B19-01315	ANDREA CARSTENSEN	MATERIALS & SUPPLIES	010-4300-0000	168.78
P19-01151	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-0000	448.92
P19-01154	BEARCOM WIRELESS	MATERIALS & SUPPLIES	010-4300-9103	9,629.30
P19-01155	WPS	MATERIALS & SUPPLIES	010-4300-0000	344.63
P19-01162	TRAFFIC SAFETY STORE	MATERIALS & SUPPLIES	010-4300-9103	1,960.47

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<b>Location FAIRLANDS SCHOOL (0003) (continued)</b>				
P19-01179	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9103	163.88
P19-01180	KIMOCCHIS PLUSHY FEELY CORP	MATERIALS & SUPPLIES	010-4300-0000	55.73
P19-01181	LAKESHORE LEARNING MATERIALS	MATERIALS & SUPPLIES	010-4300-9103	153.83
P19-01209	SCHOOL SPECIALTY	MATERIALS & SUPPLIES	010-4300-9103	1,001.28
			<b>Total Location</b>	<b>13,926.82</b>
<b>Location FOOTHILL HIGH SCHOOL (0014)</b>				
B19-01243	URBAN COMMONS QUEENSWAY LLC	FIELD TRIP	010-5821-9117	825.00
B19-01248	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	010-4211-0800	4,682.28
B19-01268	BARNES & NOBLE, INC	LIBRARY BOOKS	010-4211-9124	250.00
B19-01270	CALIFORNIA STOCK MARKET SIMULATION	MATERIALS & SUPPLIES	010-4300-0000	240.00
B19-01289	SALLY FISCHER	MATERIALS & SUPPLIES	010-4300-9117	548.46
B19-01298	MEMBEAN	MATERIALS & SUPPLIES	010-4300-0000	830.00
B19-01316	CELL SERV	MATERIALS & SUPPLIES	010-4300-0000	360.82
P19-01120	MARKERBOARD PEOPLE, THE	MATERIALS & SUPPLIES	010-4300-0000	928.84
P19-01122	OFFICE DEPOT	MATERIALS & SUPPLIES	010-4300-0000	1,345.83
P19-01123	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-0000	449.90
P19-01124	CROWN TROPHY	MATERIALS & SUPPLIES	010-4300-0000	42.97
P19-01128	OFFICE SIGN COMPANY	MATERIALS & SUPPLIES	010-4300-0000	43.65
P19-01191	NEFF MOTIVATION INC	MATERIALS & SUPPLIES	010-4300-0000	339.39
P19-01192	AK ATHLETIC EQUIPMENT INC	MATERIALS & SUPPLIES	010-4300-0800	3,314.48
P19-01210	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9117	108.38
			<b>Total Location</b>	<b>14,310.00</b>
<b>Location GRAPHICS (0044)</b>				
B19-01269	MARK ANDY PRINT PRODUCTS	MATERIALS & SUPPLIES	010-4300-0000	238.51
<b>Location HARVEST PARK SCHOOL (0010)</b>				
B19-01250	TESSIE GONSALVES	MATERIALS & SUPPLIES	010-4300-9113	455.88
B19-01252	LEANNE BEAN	MATERIALS & SUPPLIES	010-4300-9113	649.30
B19-01290	WHARTON, MONICA	TRAVEL & CONFERENCE	010-4300-0000	312.43
			010-5200-0000	57.76

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location HARVEST PARK SCHOOL (0010) (continued)</b>				
P19-01156	THERAPY SHOPPE	MATERIALS & SUPPLIES	010-4300-6500	308.61
P19-01157	OFFICE DEPOT	MATERIALS & SUPPLIES	010-4300-6500	146.26
P19-01194	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9113	436.89
P19-01195	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9113	1,428.99
P19-01196	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9113	108.73
P19-01197	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9113	158.08
P19-01224	HEINEMANN	MATERIALS & SUPPLIES	010-4300-9113	730.95
P19-01225	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9113	117.97
P19-01226	OFFICE DEPOT	MATERIALS & SUPPLIES	010-4300-9113	76.43
P19-01227	APPLE COMPUTER	MATERIALS & SUPPLIES	010-4300-9113	431.54
			<b>Total Location</b>	<b>5,419.82</b>
<b>Location INFORMATION SYSTEMS (0045)</b>				
B19-01258	FARONICS	LICENSES	010-4550-0000	5,881.26
B19-01261	ZONES INC	LICENSES	010-4550-0000	19,274.23
B19-01282	MONOPRICE.COM	MATERIALS & SUPPLIES	210-4300-9027	114.68
P19-01129	CDW-G INC.	COMPUTER EQUIP	210-4401-9027	5,669.70
P19-01141	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-0000	390.24
			<b>Total Location</b>	<b>31,330.11</b>
<b>Location LYDIKSEN SCHOOL (0004)</b>				
P19-01116	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	010-4211-0800	3,349.57
P19-01137	CDW-G INC.	COMPUTER EQUIP	010-4301-9105	259.57
			<b>Total Location</b>	<b>3,609.14</b>
<b>Location MAINT/OPER/GROUNDS (0041)</b>				
B19-01242	OPENING TECHNOLOGIES INC.	CONTRACTED SERVICES	140-5881-0625	172,080.00
B19-01245	ASTRO TURF CORPORATION	CONTRACTED SERVICES	140-5881-0625	7,101.25
B19-01249	ACCO ENGINEERED SYSTEMS	EQUIPMENT MAINT AGREEMENTS	010-5635-8150	1,624.00
			010-5635-9004	1,624.00
B19-01297	TITAN ENVIRONMENTAL SOLUTIONS	CONTRACTED SERVICES	010-5881-0000	3,345.00
P19-01145	DEMCO	MATERIALS & SUPPLIES	010-4300-0000	463.75
P19-01146	VARIDESK LLC	MATERIALS & SUPPLIES	010-4300-8150	710.13

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location MAINT/OPER/GROUNDS (0041) (continued)</b>				
P19-01147	ULINE	MATERIALS & SUPPLIES	210-4300-9027	764.82
P19-01163	SITEONE LANDSCAPE SUPPLY LLC	SMALL EQUIPMENT	010-4400-0000	1,634.00
P19-01178	NEWMARK CORPORATION	PLUMBING	010-4620-8150	3,097.24
			<b>Total Location</b>	<b>192,444.19</b>
<b>Location MEDIA SERVICES (0043)</b>				
P19-01222	LEARNING WITHOUT TEARS	TEXTBOOKS	010-4100-6300	623.89
<b>Location PLEASANTON MIDDLE SCHOOL (0011)</b>				
B19-01275	PINEAPPLE APPEAL	MATERIALS & SUPPLIES	010-4300-9114	269.85
B19-01293	MEG FLEMING	CONTRACTED SERVICES	010-5881-0000	250.00
B19-01301	TEEN ESTEEM	CONTRACTED SERVICES	010-5881-0000	250.00
P19-01159	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	010-4211-0800	4,355.00
			010-4211-9114	623.04
P19-01220	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9114	86.31
			<b>Total Location</b>	<b>5,834.20</b>
<b>Location PURCHASING (0036)</b>				
B19-01299	CASBO	TRAVEL & CONFERENCE	010-5200-0000	345.00
B19-01300	MAILFINANCE INC.	RENTAL, LEASES & REPAIRS	010-5604-0000	10,559.14
			<b>Total Location</b>	<b>10,904.14</b>
<b>Location SPEC ED LOCAL PLANNING AGCY (0039)</b>				
B19-01281	LRP PUBLICATIONS INC	TRAVEL & CONFERENCE	010-5200-6509	2,450.00
B19-01288	SOLIANT HEALTH INC	CONTRACTED SERVICES	010-5881-6509	16,000.00
B19-01292	LRP PUBLICATIONS INC	DUES & MEMBERSHIPS	010-5300-6509	1,195.00
P19-01188	ABLENET INC	MATERIALS & SUPPLIES	010-4300-6509	465.08
P19-01189	ENABLING DEVICES INC	MATERIALS & SUPPLIES	010-4300-6509	995.78
P19-01190	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-6509	22.55
			<b>Total Location</b>	<b>21,128.41</b>
<b>Location SPECIAL EDUCATION (0040)</b>				
B19-01265	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SVCS	NON PUBLIC AGENCY/CONTRACTED SERVICES	010-5100-3327	642.17
			010-5808-3327	25,000.00

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<b>Location SPECIAL EDUCATION (0040) (continued)</b>				
B19-01266	STAFF REHAB	NON PUBLIC AGENCY/CONTRACTED SERVICES	010-5100-6500	32,000.00
			010-5808-6500	25,000.00
B19-01267		PARENTS IN LIEU OF TRANSPORTATION	010-5861-6500	283.31
B19-01272	DIGICOACH INC	LICENSES	010-4550-6500	1,495.00
P19-01148	STAPLES	MATERIALS & SUPPLIES	010-4300-6500	200.57
			<b>Total Location</b>	<b>84,621.05</b>
<b>Location STUDENT SERVICES (0049)</b>				
P19-01153	BEARCOM WIRELESS	MATERIALS & SUPPLIES	010-4300-0000	23,431.29
			010-4400-0000	2,740.74
			<b>Total Location</b>	<b>26,172.03</b>
<b>Location THOMAS HART MIDDLE SCHOOL (0012)</b>				
B19-01251	ANAHEIM MARRIOTT	FIELD TRIP	010-5821-9112	7,158.57
B19-01260	BART GROUP SALES	FIELD TRIP	010-5821-9112	265.20
B19-01262	BART GROUP SALES	FIELD TRIP	010-5821-9112	306.00
B19-01279	BART GROUP SALES	FIELD TRIP	010-5821-9112	137.70
P19-01117	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	010-4211-0800	1,773.85
P19-01130	GOPHER PERFORMANCE	MATERIALS & SUPPLIES	010-4300-9112	2,876.67
P19-01131	BSN SPORTS LLC	MATERIALS & SUPPLIES	010-4300-9112	440.99
P19-01139	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9112	140.46
P19-01140	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9112	10,038.79
P19-01142	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9112	273.02
P19-01169	CDW-G INC.	MATERIALS & SUPPLIES	010-4300-9112	594.09
P19-01173	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9112	1,474.88
			<b>Total Location</b>	<b>25,480.22</b>
<b>Location VALLEY VIEW SCHOOL (0005)</b>				
B19-01246	TEACHERS PAY TEACHERS	LICENSES	010-4550-0000	115.96
B19-01312	JET BLUE	TRAVEL & CONFERENCE	010-5200-9108	900.00
B19-01313	CA ASSOC BILINGUAL EDUCATION	TRAVEL & CONFERENCE	010-5200-9108	2,560.00
B19-01314	MISSION SAN JOSE	FIELD TRIP	010-5821-0000	264.00
P19-01121	BEARCOM WIRELESS	MATERIALS & SUPPLIES	010-4300-0000	32.78

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<b>Location VALLEY VIEW SCHOOL (0005) (continued)</b>				
P19-01144	OFFICE DEPOT	MATERIALS & SUPPLIES	010-4300-0000	67.06
P19-01150	OFFICE DEPOT	MATERIALS & SUPPLIES	010-4300-0000	84.57
P19-01160	CDW-G INC.	COMPUTER EQUIPMENT	010-4301-9108	297.80
P19-01161	CDW-G INC.	COMPUTER EQUIPMENT	010-4301-9108	297.80
P19-01164	NORTHSTAR AV	MATERIALS & SUPPLIES	010-4300-9108	393.30
P19-01221	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	010-4211-0800	3,350.00
			010-4211-9108	580.57
P19-01228	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	010-4211-9108	1,504.61
			<b>Total Location</b>	<b>10,448.45</b>
<b>Location VILLAGE HIGH SCHOOL (0015)</b>				
B19-01274	SAFEWAY STORE	MATERIALS & SUPPLIES	010-4300-9119	400.00
<b>Location VINTAGE HILLS SCHOOL (0006)</b>				
P19-01119	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	010-4211-0800	3,272.00
P19-01149	NASCO	MATERIALS & SUPPLIES	010-4300-9109	47.65
P19-01223	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	010-4211-9109	1,555.62
			<b>Total Location</b>	<b>4,875.27</b>
<b>Location WALNUT GROVE SCHOOL (0007)</b>				
B19-01291	MAXIM HEALTHCARE SERVICES	CONTRACTED SERVICES	010-5881-9110	1,950.00
B19-01294	STUDENT BODY	FIELD TRIP	010-5821-9110	775.00
B19-01295	JD GENERAL CONSTRUCTION INC	CONTRACTED SERVICES	010-5881-9110	7,500.00
P19-01126	CENTRAL RESTAURANT PRODUCTS	SMALL EQUIPMENT	130-4400-5310	2,040.77
P19-01186	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9110	563.61
P19-01187	SOCIAL THINKING	MATERIALS & SUPPLIES	010-4300-9110	86.27
P19-01193	SYNCB AMAZON	MATERIALS & SUPPLIES	010-4300-9110	432.27
P19-01208	CAL STEAM EAST BAY	NEW EQUIPMENT	010-4400-9110	1,487.65
			<b>Total Location</b>	<b>14,835.57</b>
<b>Total Number of POs</b>		<b>180</b>	<b>Total</b>	<b>638,848.52</b>

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Includes Purchase Orders dated 01/01/2019 - 01/31/2019 \*\*\*

Board Meeting Date February 12, 2019

**Fund Recap**

<b>Fund</b>	<b>Description</b>	<b>PO Count</b>	<b>Amount</b>
010	General Fund	164	410,099.38
130	Cafeteria Fund	11	43,018.69
140	Deferred Maintenance	2	179,181.25
210	Capital Bldg.	3	6,549.20
		<b>Total</b>	<b>638,848.52</b>

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Includes Purchase Orders dated 01/01/2019 - 01/31/2019 \*\*\*

Board Meeting Date February 12, 2019

## PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B19-00067	80,000.00	130-5634	AMBIENT TEMP CONTROL, Cafeteria Fund/Equip Repair	25,000.00
B19-00069	8,500.00	130-4300	OFFICE DEPOT, Cafeteria Fund/Supplies	2,344.86
B19-00175	2,000.00	010-4627	EAST PENN MFG CO., General Fund/Vehicle Repair	1,000.00
B19-00197	5,500.00	010-4592	LINCOLN AQUATICS, General Fund/Pool Sup	4,000.00
B19-00239	68,300.00	130-4606	CITY OF PLESANTON, Cafeteria Fund/Fuel	.00
		210-4606	CITY OF PLEASANTON, Capital Bldg./Fuel	300.00
			Total for B19-00239	300.00
B19-00250	235,000.00	010-5100	DE SOTO CAB, General Fund/SubAgree>25K	100,000.00
B19-00253	27,500.00	010-5881	TERRY'S TREE SERVICE, General Fund/CntrctSv1st	15,000.00
B19-00274	3,725.00	010-5882	STATE OF CALIF DIR, General Fund/Fees	1,500.00
B19-00278	2,800.00	010-5881	GEORGE GOOBANOFF ASSOC, General Fund/CntrctSv1st 25K	800.00
B19-00301	45,000.00	010-5620	FRANK BONETTI PLUMBING, General Fund/Plumbing	10,000.00
B19-00308	1,500.00	010-4300	SAFEWAY, General Fund/Supplies	1,000.00
B19-00310	3,500.00	010-4300	OFFICE DEPOT, General Fund/Supplies	1,500.00
B19-00327	13,700.00	010-4300	BSN SPORTS, General Fund/Supplies	3,700.00
B19-00335	1,000.00	010-4300	READY REFRESH, General Fund/Supplies	500.00
B19-00357	2,000.00	010-4300	OFFICE DEPOT, General Fund/Supplies	500.00
B19-00379	1,800.00	010-4300	OFFICE DEPOT, General Fund/Supplies	300.00
B19-00405	8,127.00	010-4300	RAY MORGAN CO., General Fund/Supplies	1,805.44
B19-00409	3,879.00	010-4300	RAY MORGAN CO., General Fund/Supplies	100.00
B19-00453	2,000.00	010-4300	SAFEWAY, General Fund/Supplies	1,000.00
B19-00493	5,000.00	210-4300	OFFICE DEPOT, Capital Bldg./Supplies	3,000.00
B19-00522	1,250.00	010-5861	PARENTS IN LIEU OF TRANSPORTATION	750.00
B19-00528	4,600.00	010-5830	PARENT TRAVEL REIMBURSEMENT	537.34
B19-00580	2,750.00	010-4300	J W PEPPER, General Fund/Supplies	750.00
B19-00581	175,000.00	130-4710	DAYLIGHT FOODS, Cafeteria Fund/Food	25,000.00
B19-00630	4,000.00	010-5881	SHELLENGERG, JAMIE, General Fund/CntrctSv1st	1,190.00
B19-00792	9,200.00	010-5881	JENNIFER MURPHY, General Fund/CntrctSv1st 25K	2,200.00

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## PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B19-01012	1,201,709.14	210-4300	AEDIS ARCHITECTS, Construction Architect Fees	.01
		210-6215	AEDIS ARCHITECTS, Construction Architect Fees	13,499.99
		Total for B19-01012		13,500.00
B19-01117	6,500.00	010-5811	ATKINSON, ANDELSON, LOYA, RUDD, General Fund/Legal	3,500.00
B19-01212	8,684.56	010-5902	MAILROOM FINANCE, General Fund/Postage	150.06
P19-01031	851.06	010-4400	APPLE COMPUTER, General Fund/Small Equipment	305.90
		<b>Total PO Changes</b>		<b>221,233.60</b>

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