

020 LOS ALTOS
JANUARY 8, 2020

PURCHASE ORDER ENCUMBERING TRANSACTIONS
Date: 12/11/2019 - 01/07/2020
PO#: 111111 - 999999

J34274 PO0100 L.00.02 01/08/20 PAGE 1

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP						
LN	Fnd	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	AMOUNT	STATUS			
DO-220208	220208	004826/00	POWERSCHOOL GROUP LLC	474429364	12/11/2019	POWERSCHOOL (DISTRICT)							12/11/2019		Y
1.	010-0000-0-5220-00-0000-7700-077000-010-0001										2,200.00				
	TOTAL AMOUNT										2,200.00*				
DO-220209	220209	005494/00	SOFTCHOICE CORPORATION	133827773	01/06/2020	EDUCATION SOLUTIONS (DO)							01/06/2020		Y
1.	010-0000-0-4310-00-0000-7700-077000-010-0000										9,768.08				
	TOTAL AMOUNT										9,768.08*				
DO-220210	220210	004779/00	SCCOE		01/06/2020	DATAZONE (DISTRICT)							01/06/2020		Y
1.	010-0000-0-5800-00-0000-2110-021100-010-0000										14,003.50				
	TOTAL AMOUNT										14,003.50*				
DO-220211	220211	005016/00	TERRAVERDE ENERGY LLC	823953669	01/07/2020	CONSULTING SERVICES (DISTRICT)							01/07/2020		Y
1.	010-0000-0-5800-01-0000-8200-082100-010-0000										10,000.00				
	TOTAL AMOUNT										10,000.00*				
CU-220501	220501	004298/00	ENGINEERING IS ELEMENTARY		12/11/2019	CURRICULUM							12/11/2019		Y
1.	060-9010-0-4310-00-1110-1000-918300-010-0001										424.80				
	TOTAL AMOUNT										424.80*				
CU-220502	220502	004492/00	HEINEMANN		12/12/2019	CURRICULUM							12/12/2019		Y
1.	060-6300-0-4100-00-1110-1000-630000-010-0001										646.57				
	TOTAL AMOUNT										646.57*				
CU-220503	220503	004492/00	HEINEMANN		12/13/2019	CURRICULUM							12/13/2019		Y
1.	060-6300-0-4100-00-1110-1000-630000-010-0001										227.81				
	TOTAL AMOUNT										227.81*				
PS-220850	220850	000151/00	DEAF SERVICES OF PALO ALTO I	464187132	12/18/2019	SIGN LANGUAGE INTERPRETERS							12/18/2019	01/06/2020	Y
1.	080-6500-0-5800-00-5001-2100-650800-010-0000										1,264.29	F			
	TOTAL AMOUNT										1,264.29*				

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J34274 PO0100 L.00.02 01/08/20 PAGE 2

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MT-221242	221242	003944/00	GEORGE BIANCHI CONSTRUCTION	941383101	12/11/2019	SINKS HOME EC	BCS	PORT	@	BCS		12/11/2019	12/19/2019	Y		
1.	211-0000-0-5800-00-0000-8500-081400-108-0000											4,650.00	F			
	TOTAL AMOUNT											4,650.00*				
MT-221243	221243	003944/00	GEORGE BIANCHI CONSTRUCTION	941383101	12/11/2019	WOOD SHOP BCS	PORT	@	BCS			12/11/2019	12/19/2019	Y		
1.	211-0000-0-5800-00-0000-8500-081400-108-0000											9,520.00	F			
	TOTAL AMOUNT											9,520.00*				
MT-221244	221244	003944/00	GEORGE BIANCHI CONSTRUCTION	941383101	12/11/2019	RM.31 NEW WALL @	BCS	EGAN				12/11/2019	12/19/2019	Y		
1.	060-8150-0-5670-00-0000-8200-815002-010-0001											7,502.00	F			
	TOTAL AMOUNT											7,502.00*				
MT-221245	221245	003944/00	GEORGE BIANCHI CONSTRUCTION	941383101	12/11/2019	RM.31 SOUNDBOARDS @	BCS	EGAN				12/11/2019	12/19/2019	Y		
1.	060-8150-0-5670-00-0000-8200-815002-010-0001											4,083.00	F			
	TOTAL AMOUNT											4,083.00*				
MT-221246	221246	003944/00	GEORGE BIANCHI CONSTRUCTION	941383101	12/11/2019	LIBRARY CABINET WORK @	BCS	BL.				12/11/2019	12/19/2019	Y		
1.	060-8150-0-5670-00-0000-8200-815002-010-0001											1,995.00	F			
	TOTAL AMOUNT											1,995.00*				
MT-221247	221247	003944/00	GEORGE BIANCHI CONSTRUCTION	941383101	12/11/2019	LIBRARY CABINETS @	LOYOLA					12/11/2019			Y	
1.	060-8150-0-5670-00-0000-8200-815002-010-0001											825.00				
	TOTAL AMOUNT											825.00*				
MT-221248	221248	004775/00	BAGG ENGINEERS		12/17/2019	SOIL TEST LASD	PORTS	@	BCS			12/17/2019	01/06/2020	Y		
1.	211-0000-0-6135-00-0000-8500-081400-008-0000											1,800.00	F			
	TOTAL AMOUNT											1,800.00*				
MT-221249	221249	004551/00	TMH	943262562	12/17/2019	MAINTENANCE FOR FORKLIFTS						12/17/2019			Y	
1.	060-8150-0-4360-00-0000-8110-815001-010-0001											5,000.00				
	TOTAL AMOUNT											5,000.00*				

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J34274 PO0100 L.00.02 01/08/20 PAGE 3

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MT-221250	221250	003125/00	BEST ELECTRIC	941705704	12/17/2019	PROJECTOR ELECTRICAL LASD BCS	12/17/2019	01/06/2020	Y							
1.	211-0000-0-6203-00-0000-8500-081400-008-0000											5,642.71	F			
	TOTAL AMOUNT											5,642.71*				
MT-221251	221251	000870/00	NOR-CAL BUILDING MAINTENANCE		12/17/2019	CLASSROOM CLEANING BCS PROJ.	12/17/2019	01/06/2020	Y							
1.	211-0000-0-5800-00-0000-8500-081400-008-0000											2,600.00	F			
	TOTAL AMOUNT											2,600.00*				
MT-221252	221252	002634/00	ICS	010699196	12/17/2019	PULL STATION LASD PORT @ BCS	12/17/2019	01/06/2020	Y							
1.	211-0000-0-6203-00-0000-8500-081400-008-0000											588.95	F			
	TOTAL AMOUNT											588.95*				
MT-221253	221253	003944/00	GEORGE BIANCHI CONSTRUCTION	941383101	12/17/2019	REMOVE WALL BCS RM. 49	12/17/2019	01/06/2020	Y							
1.	060-8150-0-5670-00-0000-8200-815002-010-0001											1,400.00	F			
	TOTAL AMOUNT											1,400.00*				
MT-221254	221254	003125/00	BEST ELECTRIC	941705704	12/17/2019	ELECTRICAL DISCON. RM. 21 ALM.	12/17/2019	01/06/2020	Y							
1.	060-8150-0-5670-00-0000-8110-815001-010-0001											1,065.00	F			
	TOTAL AMOUNT											1,065.00*				
MT-221255	221255	003125/00	BEST ELECTRIC	941705704	12/17/2019	ELECTRICAL FOR DISPOSAL @ S.S.	12/17/2019	01/06/2020	Y							
1.	060-8150-0-5670-00-0000-8110-815001-010-0001											3,392.40	F			
	TOTAL AMOUNT											3,392.40*				
MT-221256	221256	000092/00	CARROLL ENGINEERING INC		12/17/2019	STORM&DRAINS LASD PORTS @ BCS	12/17/2019	01/06/2020	Y							
1.	211-0000-0-6135-00-0000-8500-081400-008-0000											6,900.00	F			
	TOTAL AMOUNT											6,900.00*				
MT-221257	221257	001245/00	C.A. BUCHER PAINTING CO. INC	202087710	12/17/2019	LASD PORT 28 PAINT @ BCS PROJ.	12/17/2019		Y							
1.	211-0000-0-6202-00-0000-8500-081400-008-0000											6,681.00	F			
	TOTAL AMOUNT											6,681.00*				

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MT-221258	221258	001245/00	C.A.	BUCHER PAINTING CO.	INC 202087710	12/17/2019	PAINTING LASD PORT @ BCS PROJ.	12/17/2019	01/06/2020	Y
1.	211-0000-0-6202-00-0000-8500-081400-008-0000					27,283.00	F			
	TOTAL AMOUNT					27,283.00*				
MT-221259	221259	001245/00	C.A.	BUCHER PAINTING CO.	INC 202087710	12/17/2019	PAINTING BCS PORT @ BCS PROJ.	12/17/2019	01/06/2020	Y
1.	211-0000-0-6202-00-0000-8500-081400-108-0000					21,715.00	F			
	TOTAL AMOUNT					21,715.00*				
MT-221260	221260	001245/00	C.A.	BUCHER PAINTING CO.	INC 202087710	12/17/2019	KEYLESS LOCKS @ COV. & S.R.	12/17/2019		Y
1.	060-8150-0-4380-00-0000-8110-815001-010-0001					5,000.00				
	TOTAL AMOUNT					5,000.00*				
MT-221261	221261	003579/00	PRIME MECHANICAL			12/17/2019	WOOD SHOP FAN BCS PORT @ BCS	12/17/2019	01/06/2020	Y
1.	211-0000-0-5800-00-0000-8500-081400-108-0000					7,975.52	F			
	TOTAL AMOUNT					7,975.52*				
AL-221516	221516	004759/00	MRC			12/11/2019	STAPLES (ALMOND)	12/11/2019	01/06/2020	Y
1.	010-0000-0-4310-00-1110-1000-013500-011-0001					370.34	F			
	TOTAL AMOUNT					370.34*				
AL-221517	221517	000699/00	TROXELL COMMUNICATIONS			12/18/2019	BULBS (ALMOND)	12/18/2019		Y
1.	010-0000-0-4310-00-1110-1000-013500-011-0001					601.68	F			
	TOTAL AMOUNT					601.68*				
CO-221721	221721	003125/00	BEST ELECTRIC		941705704	12/17/2019	POWER FOR DRINKING FOUNTAIN	12/17/2019	01/06/2020	Y
1.	010-0000-0-4310-00-1110-1000-013500-014-0001					536.45	F			
	TOTAL AMOUNT					536.45*				
CO-221722	221722	000781/00	J W McCLENAHAN CO		941140017	01/07/2020	PLUMBING	01/07/2020		Y
1.	010-0000-0-4310-00-1110-1000-013500-014-0001					3,029.80				
	TOTAL AMOUNT					3,029.80*				

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J34274 PO0100 L.00.02 01/08/20 PAGE 6

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SR-222214	222214	000826/00	VIRCO MFG. CORP		12/19/2019	CLASSROOM CHAIRS	12/19/2019									Y
1.	010-0000-0-4310-00-1110-1000-013500-023-0001											7,064.81				
	TOTAL AMOUNT											7,064.81*				
SP-222325	222325	004215/00	IXL LEARNING		12/11/2019	IXL SITE LICENSE	12/11/2019	12/19/2019								Y
1.	010-0000-0-4310-00-1110-1000-013500-024-0001											3,217.00	F			
	TOTAL AMOUNT											3,217.00*				
SP-222326	222326	004547/00	FOLLETT SCHOOL SOLUTIONS INC		12/17/2019	TITLEPEEK ONLINE RENEWAL	12/17/2019	01/06/2020								Y
1.	010-0000-0-6310-00-0000-2420-024200-024-0001											200.00	F			
	TOTAL AMOUNT											200.00*				
SP-222327	222327	005245/00	ACCELERATE LEARNING INC	464015703	12/20/2019	STEMSCOPES - 6TH GRADE	12/20/2019									Y
1.	010-0000-0-4310-00-1110-1000-013500-024-0001											226.10				
2.	010-0000-0-4310-00-1110-1000-018100-024-0001											226.10				
	TOTAL AMOUNT											452.20*				
GRAND TOTAL												286,369.12*****				