

020 LOS ALTOS
NOVEMBER 4, 2020

PURCHASE ORDER ENCUMBERING TRANSACTIONS
Date: 10/21/2020 - 11/03/2020
PO#: 110000 - 999999

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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-110216	110216	005583/00	DEPT OF TOXIC SUBST CONTROL		10/21/2020	ENVIRONMENTAL SURVEY (DO)	10/21/2020	10/26/2020	Y						
	1.	211-0000-0-5800-00-0000-8500-081400-025-0000									37,410.00	P			
		TOTAL AMOUNT									37,410.00*				
DO-110217	110217	000826/00	VIRCO MFG. CORP		10/21/2020	DESKS (DISTRICT)	10/21/2020								Y
	1.	060-3220-0-4310-00-1110-1000-322000-010-0000									2,567.60				
		TOTAL AMOUNT									2,567.60*				
DO-110218	110218	005128/00	IDEM TRANSLATIONS		10/23/2020	TRANSLATION SERVICES (DO)	10/23/2020	11/02/2020	Y						
	1.	010-0000-0-5800-00-0000-7150-071500-010-0000									1,500.00	P			
		TOTAL AMOUNT									1,500.00*				
DO-110219	110219	000826/00	VIRCO MFG. CORP		10/27/2020	DESKS (DISTRICT)	10/27/2020								Y
	1.	060-3220-0-4310-00-1110-1000-322000-010-0000									4,784.66				
		TOTAL AMOUNT									4,784.66*				
DO-110220	110220	000918/00	LAPKOFF & GOBALET DEMOGRAPHI	943161151	10/29/2020	DEMOGRAPHIC SERVICES (DO)	10/29/2020								Y
	1.	010-0000-0-5800-00-0000-7110-071100-010-0000									30,000.00				
		TOTAL AMOUNT									30,000.00*				
DO-110221	110221	000238/00	GELFAND PARTNERS ARCHITECTS	943281925	10/30/2020	ARCHITECT FEES (DISTRICT)	10/30/2020	11/02/2020	Y						
	1.	060-7420-0-5800-00-0000-8500-742000-010-0000									100,000.00	P			
		TOTAL AMOUNT									100,000.00*				
DO-110222	110222	005494/00	SOFTCHOICE CORPORATION	133827773	11/03/2020	TECHNOLOGY (DISTRICT)	11/03/2020								Y
	1.	010-0000-0-4310-00-0000-7700-077000-010-0000									24,261.60				
		TOTAL AMOUNT									24,261.60*				
CU-110466	110466	004779/00	SCCOE		11/02/2020	DATAZONE (CURRICULUM)	11/02/2020								Y
	1.	060-6300-0-4100-00-1110-1000-630000-010-0001									10,728.00				
		TOTAL AMOUNT									10,728.00*				

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LN	Fnd	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	AMOUNT	STATUS			
AD-110703	110703	004233/00	CASPIO INC.		10/29/2020	Art Supplies	10/29/2020								Y
	1.	060-9010-0-4310-00-1110-1000-901600-010-0001									540.00				
		TOTAL AMOUNT									540.00*				
PS-110842	110842	005011/00	TEXTHELP LTD	061622277	10/28/2020	ASSISTED TECHNOLOGY	10/28/2020								Y
	1.	080-6500-0-4310-00-5001-2100-650800-010-0001									580.00				
		TOTAL AMOUNT									580.00*				
AL-111511	111511	000699/00	TROXELL COMMUNICATIONS		10/27/2020	BULBS (ALMOND)	10/27/2020								Y
	1.	010-0000-0-4310-00-1110-1000-013500-011-0001									1,635.00				
		TOTAL AMOUNT									1,635.00*				
EG-111818	111818	000496/00	PERMA-BOUND		10/23/2020	LIBRARY BOOKS	10/23/2020								Y
	1.	010-0000-0-6310-00-0000-2420-024200-017-0001									613.47				
		TOTAL AMOUNT									613.47*				
EG-111819	111819	000496/00	PERMA-BOUND		10/23/2020	LIBRARY BOOKS	10/23/2020								Y
	1.	010-0000-0-6310-00-0000-2420-024200-017-0001									1,015.40				
	2.	010-0000-0-4310-00-1110-1000-013500-017-0001									0.00				
		TOTAL AMOUNT									1,015.40*				
EG-111820	111820	005567/00	OPEN UP RESOURCES	473240638	10/23/2020	TEACHER RESOURCES	10/23/2020								Y
	1.	010-0000-0-4310-00-1110-1000-013500-017-0001									115.54				
		TOTAL AMOUNT									115.54*				
GA-111912	111912	001843/00	BRAINPOP.COM LLC	134092727	10/21/2020	Subscription Renewal	10/21/2020								Y
	1.	010-0000-0-4310-00-1110-1000-013500-013-0001									0.00				
		TOTAL AMOUNT									0.00*				
OA-112116	112116	005569/00	EVOLUTION LABS		10/22/2020	SUITE 360 FOR OAK	10/22/2020	11/02/2020							Y
	1.	010-0000-0-4310-00-1110-1000-013500-020-0001									5,895.50	F			
		TOTAL AMOUNT									5,895.50*				

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OA-112117	112117	000837/00	APPLE INC.		10/30/2020	2	MACBOOKS FOR OAK		10/30/2020						Y
	1.	010-0000-0-4400-00-1110-1000-013500-020-0001									3,392.22				
		TOTAL AMOUNT									3,392.22*				
SR-112209	112209	002362/00	OFFICE DEPOT		10/22/2020		PRINTER TONER		10/22/2020						Y
	1.	010-0000-0-4310-00-1110-1000-013500-023-0001									189.65				
		TOTAL AMOUNT									189.65*				
SR-112210	112210	002362/00	OFFICE DEPOT		10/23/2020		HP TONER		10/23/2020						Y
	1.	010-0000-0-4310-00-1110-1000-013500-023-0001									529.70				
		TOTAL AMOUNT									529.70*				
SR-112211	112211	000699/00	TROXELL COMMUNICATIONS		11/02/2020	30	CHROME BOOKS		11/02/2020						Y
	1.	010-0000-0-4310-00-1110-1000-013500-023-0001									8,786.48				
		TOTAL AMOUNT									8,786.48*				
GRAND TOTAL											234,544.82*****				