

020 LOS ALTOS
SEPTEMBER 19, 2018

PURCHASE ORDER ENCUMBERING TRANSACTIONS
Date: 09/05/2018 - 09/18/2018
PO#: 111111 - 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	Cst	Ctr	Ste	Mngr	AMOUNT	STATUS			
DO-920194	920194	004377/00	ONEWORK PLACE		09/05/2018	FURNITURE (DISTRICT)	09/05/2018									Y
	1.	010-0000-0-4310-00-0000-7150-071500-010-0000										1,441.67				
	2.	010-0000-0-4400-00-0000-7150-071500-010-0000										3,406.24				
		TOTAL AMOUNT										4,847.91*				
DO-920195	920195	004939/00	CONVERGEONE INC.	411763228	09/06/2018	TECH EQUIPMENT (DISTRICT)	09/06/2018									Y
	1.	010-0000-0-4400-00-0000-7700-077000-010-0000										632.52				
	2.	010-0000-0-4310-00-0000-7700-077000-010-0000										1,316.78				
		TOTAL AMOUNT										1,949.30*				
DO-920196	920196	004048/00	SHI		09/06/2018	SOFTWARE LICENSE (DISTRICT)	09/06/2018									Y
	1.	010-0000-0-4310-00-0000-7700-077000-010-0000										10,710.90				
		TOTAL AMOUNT										10,710.90*				
DO-920197	920610	000110/00	CITY OF LOS ALTOS		09/06/2018	GYMNASIUM COST SHARING (DO)	09/06/2018									Y
	1.	060-8150-0-5800-00-0000-8110-815001-010-0000										29,731.52	F			
		TOTAL AMOUNT										29,731.52*				
DO-920198	920198	000699/00	TROXELL COMMUNICATIONS		09/10/2018	CHROMEBOOK LICENSES (DISTRICT)	09/10/2018									Y
	1.	010-0000-0-4310-00-0000-7700-077000-010-0000										1,050.00				
		TOTAL AMOUNT										1,050.00*				
DO-920199	920200	000433/00	MOBILE MODULAR	942579843	09/12/2018	RETURN OF PORTABLE (DISTRICT)	09/12/2018	09/14/2018								Y
	1.	010-0000-0-5624-00-0000-8700-076000-010-0000										8,294.81	F			
		TOTAL AMOUNT										8,294.81*				
CU-920492	920492	004388/00	TYPINGCLUB	464621246	09/05/2018	INSTRUCTIONAL LICENSES	09/05/2018	09/14/2018								Y
	1.	060-6300-0-4100-00-1110-1000-630000-010-0001										7,140.50	F			
		TOTAL AMOUNT										7,140.50*				

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LN	Fnd	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	AMOUNT	STATUS			
CU-920494	920494	005113/00	J & C BOOKS		09/05/2018	INSTRUCTIONAL MATERIALS		09/05/2018							Y
1.	060-6300-0-4100-00-1110-1000-630000-010-0001										622.25	F			
	TOTAL AMOUNT										622.25*				
CU-920495	920495	003849/00	TCI		09/05/2018	INSTRUCTIONAL MATERIALS		09/05/2018							Y
1.	060-6300-0-4100-00-1110-1000-630000-010-0001										1,746.00	F			
	TOTAL AMOUNT										1,746.00*				
CU-920496	920496	004162/00	LEARNING A-Z		09/06/2018	INSTRUCTIONAL MATERIALS		09/06/2018							Y
1.	060-6300-0-4100-00-1110-1000-630000-010-0001										13,515.90	F			
	TOTAL AMOUNT										13,515.90*				
DO-920497	920497	005290/00	INACOL SYMPOSIUM 2018		09/12/2018	CONFERENCE		09/12/2018							Y
1.	010-0000-0-5220-00-0000-2700-027000-010-0000										8,977.50				
	TOTAL AMOUNT										8,977.50*				
CU-920498	920498	004492/00	HEINEMANN		09/14/2018	INSTRUCTIONAL MATERIALS		09/14/2018							Y
1.	060-6300-0-4100-00-1110-1000-630000-010-0001										669.05				
	TOTAL AMOUNT										669.05*				
CU-920499	920499	002507/00	HEANEY VIOLINS		09/14/2018	INSTRUMENT REPAIR		09/14/2018							Y
1.	010-0000-0-4310-00-1110-1000-016300-010-0001										180.00				
2.	010-0000-0-5670-00-1110-1000-016300-010-0001										0.00				
	TOTAL AMOUNT										180.00*				
PS-920829	920829	003705/00	PEARSON		09/14/2018	ASSESSMENT PROTOCOLS		09/14/2018							Y
1.	080-6500-0-4310-00-5001-2100-650800-010-0000										1,575.21				
	TOTAL AMOUNT										1,575.21*				
PS-920836	920836	002765/00	FAGEN FRIEDMAN & FULFROST LL		09/12/2018	FFF SYMPOSIUM		09/12/2018							Y
1.	080-6500-0-5220-00-5001-2100-650800-010-0001										2,340.00				
	TOTAL AMOUNT										2,340.00*				

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LN	Fnd	Resc	Y	Objt	SO	Goal	Func	Cst	Ctr	Ste	Mngr	AMOUNT	STATUS			
PS-920837	920837	005251/00	LANGUAGE LINE SERVICES		09/12/2018	TRANSLATION/INTERPRETING	09/12/2018									Y
	1.	080-6500-0-5800-00-5001-2100-650800-010-0000										500.00	P			
		TOTAL AMOUNT										500.00*				
PS-920838	920838	004952/00	SCHULTZ, ERIC		09/12/2018	REIMBURSEMENT	09/12/2018									Y
	1.	080-6500-0-5865-00-5770-1130-650400-010-0000										11,200.00	P			
		TOTAL AMOUNT										11,200.00*				
PS-920839	920839	005191/00	SUTCLIFFE DBP		09/14/2018	SPED SERVICES	09/14/2018									Y
	1.	080-6500-0-5800-00-5750-1180-650500-010-0000										1,375.00				
		TOTAL AMOUNT										1,375.00*				
MT-921209	921209	005288/00	QUICK SET CONSTRUCTION CO. I	942933443	09/10/2018	PORTABLE MOVING)MAINT)	09/10/2018									Y
	1.	250-0000-0-6200-00-0000-8500-085000-010-0000										12,000.00				
		TOTAL AMOUNT										12,000.00*				
CO-921709	921709	000116/00	SUPPLYWORKS		09/06/2018	CUSTODIAL SUPPLIES	09/06/2018									Y
	1.	010-0000-0-4380-00-0000-8200-082000-014-0001										5,450.00	P			
		TOTAL AMOUNT										5,450.00*				
CO-921710	921710	005287/00	ART EDUCATORS		09/06/2018	ON-SITE MUSIC THERAPY	09/06/2018									Y
	1.	010-0000-0-4310-00-1110-1000-018100-014-0001										2,452.50				
		TOTAL AMOUNT										2,452.50*				
CO-921711	921711	000837/00	APPLE INC.		09/14/2018	Apple TV-MR912LL/A	09/14/2018									Y
	1.	010-0000-0-4310-00-1110-1000-018100-014-0001										812.05				
		TOTAL AMOUNT										812.05*				
EG-921815	921815	000699/00	TROXELL COMMUNICATIONS		09/06/2018	CHROMEBOOKS/CARTS	09/06/2018									Y
	1.	010-0000-0-4310-00-1110-1000-013500-017-0001										37,983.17				
	2.	010-0000-0-4400-00-1110-1000-013500-017-0001										4,408.02				
		TOTAL AMOUNT										42,391.19*				

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	LN	Fnd	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	AMOUNT	STATUS	
GA-921915	921915	003036/00	A-ABCO RENTS AND SELLS		09/14/2018	CANOPY INSTALLATION	09/14/2018							Y
	1.	010-0000-0-6400-00-1110-1000-013500-013-0001										11,370.53		
		TOTAL AMOUNT										11,370.53*		
GA-921916	921916	005289/00	FLOCABULARY		09/14/2018	SUBSCRIPTION - FLOCABULARY	09/14/2018							Y
	1.	010-0000-0-4310-00-1110-1000-013500-013-0001										2,180.00		
		TOTAL AMOUNT										2,180.00*		
GA-921917	921917	001843/00	BRAINPOP.COM LLC	134092727	09/14/2018	BRAINPOP RENEWAL	09/14/2018							Y
	1.	010-0000-0-4310-00-1110-1000-013500-013-0001										2,610.55		
		TOTAL AMOUNT										2,610.55*		
OA-922117	922117	000837/00	APPLE INC.		09/11/2018	APPLE MAC BOOK AIR/IPADS OAK	09/11/2018							Y
	1.	010-0000-0-4400-00-1110-1000-013500-020-0001										9,663.27		
	2.	010-0000-0-4310-00-1110-1000-013500-020-0001										3,272.56	P	
		TOTAL AMOUNT										12,935.83*		
OA-922118	922118	000699/00	TROXELL COMMUNICATIONS		09/17/2018	PIXIE PANELS (OAK)	09/17/2018							Y
	1.	010-0000-0-4310-00-1110-1000-018100-020-0001										2,165.18		
		TOTAL AMOUNT										2,165.18*		
SR-922203	922203	000116/00	SUPPLYWORKS		09/18/2018	CUSTODIAL SUPPLIES (S/R)	09/18/2018							Y
	1.	010-0000-0-4380-00-0000-8200-082000-023-0001										6,540.00	P	
		TOTAL AMOUNT										6,540.00*		
SR-922204	922204	000633/00	SOUTHWEST SCHOOL & OFFICE SU		09/18/2018	SUPPLIES (SANTA RITA)	09/18/2018							Y
	1.	010-0000-0-4310-00-1110-1000-018100-023-0001										16,350.00	P	
		TOTAL AMOUNT										16,350.00*		
SP-922311	922311	004759/00	MRC		09/05/2018	STAPLES FOR B&W COPIER	09/05/2018							Y
	1.	010-0000-0-4310-00-1110-1000-018100-024-0001										375.00	P	
		TOTAL AMOUNT										375.00*		

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SP-922312	922312	005061	/00	MYSTERY SCIENCE INC.	454175691	09/18/2018	SCHOOL SITE LICENSE	09/18/2018							Y
	1.	010-0000-0-4310-00-1110-1000-013500-024-0001									749.00				
		TOTAL AMOUNT									749.00*				
SP-922313	922313	005297	/00	PROJECT WISDOM INC.	760527533	09/18/2018	PROJECT WISDOM SUBSCRIPTION	09/18/2018							Y
	1.	010-0000-0-4310-00-1110-1000-013500-024-0001									464.00				
		TOTAL AMOUNT									464.00*				
SP-922314	922314	004215	/00	IXL LEARNING		09/18/2018	IXL SITE LICENSE (YEAR 2 OF 3)	09/18/2018							Y
	1.	010-0000-0-4310-00-1110-1000-013500-024-0001									3,217.00				
		TOTAL AMOUNT									3,217.00*				
SP-922315	922315	000591	/00	SCHOLASTIC INC		09/18/2018	SCIENCE SPIN SUBSCRIPTION	09/18/2018							Y
	1.	010-0000-0-4310-00-1110-1000-013500-024-0001									163.38				
		TOTAL AMOUNT									163.38*				
SC-922408	922408	005125	/00	GANDER PUBLISHING		09/05/2018	SPED ED CURRICULUM	09/05/2018							Y
	1.	060-6300-0-4100-00-1110-1000-630000-010-0001									646.74	F			
		TOTAL AMOUNT									646.74*				
SC-922409	922409	003849	/00	TCI		09/05/2018	SPED ED CURRICULUM	09/05/2018							Y
	1.	060-6300-0-4100-00-1110-1000-630000-010-0001									350.71				
		TOTAL AMOUNT									350.71*				
SC-922410	922410	002342	/00	CAMBIUM LEARNING	450525542	09/14/2018	SPECIAL ED CURRICULUM	09/14/2018							Y
	1.	060-6300-0-4100-00-1110-1000-630000-010-0001									1,425.61				
		TOTAL AMOUNT									1,425.61*				
SC-922411	922411	005125	/00	GANDER PUBLISHING		09/14/2018	SPED ED CURRICULUM	09/14/2018							Y
	1.	060-6300-0-4100-00-1110-1000-630000-010-0001									516.67				
		TOTAL AMOUNT									516.67*				

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SC-922412	922412	003849/00	TCI		09/18/2018	SPECIAL ED CURRICULUM	09/18/2018								Y
	1.	060-6300-0-4100-00-1110-1000-630000-010-0001									303.07				
		TOTAL AMOUNT									303.07*				
GRAND TOTAL											231,894.86*****				