PO Change Orders Report -- Meeting of Board of Trustees August 21, 2025

Vendor Name	Purchase Order (PO) #	PO Previous Total	PO Change Amount	PO New Total	Reason for Change Order	Department Head Approval	Date Entered
Central Computers Inc.	510079	$2,000.00	$1,000.00	$3,000.00	To cover invoices for May & June 2025	Jon Aker	6/16/2025
PG&E	510226	$1,341,700.00	$31,900.00	$1,373,600.00	To cover untilites at various sites for May & June 2025	Rebecca Westover	6/16/2025
City of Mountain View	510238	$731,000.00	$106,000.00	$837,000.00	To cover utilities at various sites for May & June 2025	Rebecca Westover	6/23/2025
Bailey Fence Co	520533	$9,014.00	$1,047.00	$10,061.00	Additional work needed at TH. PSA amendment signed.	Dalewyn Spinks	6/25/2025
Bay Area Floor Machine Co.	510082	$7,017.00	$2,260.00	$9,277.00	To cover outstanding invoice	Dalewyn Spinks	6/25/2025
Campbell Union SD Transportation	540173	$4,678.04	$962.31	$5,640.35	Original PO listed 4 bus field trips, instead of 5 field trips. Outstanding invoice for 1 field trip.	Arline Siam	6/25/2025
Hop Skip Drive	510302	$17,000.00	$4,500.00	$21,500.00	Transportation expenses for Mckinney-Vento students exceeded the original projected timeframe and estimates.	Geoff Chang	6/25/2025
Office Depot	510054	$10,000.00	$1,800.00	$11,800.00	To cover outstanding invoice. Error in summing up PO totals. (ODP was not supposed to allow overspending)	Megan Pohlman	6/26/2025
Home Depot	510085	$30,000.00	$15,402.98	$45,402.98	Appliance purchases for staff housing	Dalewyn Spinks	6/27/2025
Welldom Inc.	510125	$205,646.25	$34,180.00	$239,826.25	To cover remaining invoices for physical therapist	Frank Selvaggio	7/1/2025
AA Fire Systems Inc.	510225	$35,247.00	$2,853.33	$38,100.33	Additional work was not included in orginal scope- fire sprinkler inspections	Dalewyn Spinks	7/2/2025
Vestis Services LLC	510114	$15,000.00	$2,500.00	$17,500.00	Outstanding invoices for 24-25 school year	Sophia Zalot	7/2/2025
Bay Alarm Company	510184	$161,000.00	$3,800.00	$174,800.00	Outstanding invoices for 24-25 school year	Dalewyn Spinks	7/2/2025
Baron Contracting	510301	$40,450.00	$7,989.00	$48,439.00	Invoice for change order to repair at Landels.	Dalewyn Spinks	7/3/2025
Amazon Capital Services	510208	$13,230.00	$1,000.00	$14,230.00	Outstanding invoice for 24-25 school year	Acantha Ellard	7/3/2025
Xerox Corporation	510118	$181,541.73	$6,000.00	$187,541.73	Outstanding invoices for 24-25 year: DO (increase by $1700) , Graham (increase by $1500), Crittenden (increase by $1500), SPED preschool (increase by $1300)	Rebecca Westover	7/7/25
Killroy Pest Control Inc.	510316	$5,000.00	$311.00	$5,311.00	To pay outstanding invoice for 24-25 year	Rebecca Westover	7/14/2025
Amazon Capital Services	510208	$14,310.00	$1,500.00	$15,810.00	To pay outstanding invoice for 24-25 year	Rebecca Westover	7/15/2025
Jack Schreder & Associates Inc	510198	$25,000.00	$5,000.00	$30,000.00	To pay outstanding invoice for 24-25 year	Rebecca Westover	7/15/2025
Silicon Valley Performance	510211	$320,000.00	$24,600.00	$344,600.00	To pay outstanding invoice for 24-25 year	Rebecca Westover	7/15/2025
Dannis Woliver Kelley	510191	$50,000.00	$1,500.00	$51,500.00	To pay outstanding invoice for 24-25 year	Rebecca Westover	7/15/2025
Camille Kelley	510280	$16,200.00	$11,000.00	$27,200.00	To pay outstanding invoice for 24-25 year	Rebecca Westover	7/15/2025
Amazon Capital Services	510199	$16,700.00	$800.00	$17,500.00	To pay outstanding invoice for 24-25 year	Rebecca Westover	7/15/2025
Jack Schreder & Associates Inc	510198	$30,000.00	$7,000.00	$37,000.00	To pay outstanding invoice for 24-25 year	Rebecca Westover	7/15/2025
Purple Communications Inc	520581	$500.00	$251.80	$751.80	To pay outstanding invoice for 24-25 year	Rebecca Westover	7/15/2025
Amazon Capital Services	510208	$15,810.00	$500.00	$16,310.00	To pay outstanding invoice for 24-25 year	Rebecca Westover	7/15/2025
Amazon Capital Services	510282	$2,750.00	$670.00	$3,420.00	To pay outstanding invoice for 24-25 year	Rebecca Westover	7/15/2025
City of Mountain View	510238	$837,000.00	$4,000.00	$841,000.00	To pay outstanding invoice (Utilities) for 24-25 year	Rebecca Westover	7/18/2025
Becks Shoes	510089	$4,055.99	$1,000.00	$5,055.99	To pay outstanding invoice for 24-25 year	Rebecca Westover	7/18/2025
German International School of Silicon Valley	520582	$134,000.00	$2,000.00	$136,000.00	To pay outstanding invoice for 24-25 year	Rebecca Westover	7/21/2025
Morgan Autism	510244	$230,344.00	$3,356.30	$233,700.30	To pay outstanding invoice for 24-25 year	Rebecca Westover	7/23/2025
Dept. of Industrial Relations - Elevator Permits	510239	$5,000.00	$6,750.00	$11,750.00	To pay outstanding invoice for 24-25 year	Rebecca Westover	7/24/2025
Dept. of Industrial Relations - Elevator Permits	510239	$11,750.00	$1,825.00	$13,575.00	To pay outstanding invoice for 24-25 year	Rebecca Westover	7/24/2025
Silicon Valley Performance	510211	$344,600.00	$8,000.00	$352,600.00	To pay outstanding invoice for 24-25 year	Rebecca Westover	7/25/2025
City of Mountain View	510238	$841,000.00	$12,950.00	$853,950.00	To pay outstanding invoice (Utilities) for 24-25 year	Rebecca Westover	7/28/2025
Amazon Capital Services	610001	$4,000.00	$4,999.00	$8,999.00	Request to increase account for TH	Danielle Lyons	8/7/2025