



Invoice #4444

From

Ellevation Inc.
PO Box 83430
Woburn, MA 01813-3430

Bill To

American Indian Model Schools, CA
171 12TH STREET
oakland, ca 94607

Invoice Summary

Invoice Number	4444
PO Number	718991
Date	09/04/2018
Terms	Net 30
Due Date	10/04/2018
Amount Due (USD)	\$ 8,800.00

Description

	Quantity	Rate	List Price	Amount
This is your subscription fee for Ellevation for CA for the term starting 09/01/2018 and ending 08/31/2019.	1	3,800.00	3,800.00	3,800.00
This is your subscription fee for Strategies for the term starting 09/01/2018 and ending 08/31/2019.	1	5,000.00	5,000.00	5,000.00

Amount Due (USD) \$ 8,800.00

Approved By: _____ Amount \$ **8,800.00**
 Date: _____
 Sent to CSMS

5877 / 400

Status:
OPEN 

Vendor	Bill to	Ship to	Date	P.O. #
Ellevation 38 Chauncy St. 9th Floor Boston , Massachu setts 02111 United States	Vannee Chand 171 12th Street Oakland, CA 94607 US	Vannee Chand 171 12th Street Oakland, CA 94607 US	08/29/2018	718991

Requisitioner	Due date	Quote#	Shipping
Vannee Chand	08/31/2018		

^	Item	Description	Quantity/M	Price	Tax	Amount
1	Ellevation Platform	Ellevation Platform	1	3000.00	N	3,000.00
	Account	Group	Tag	Memo		
	5877 - IT Services	ELD Dept.	None			
2	Ellevation Strategies	Ellevation Strategies	1 ea	5800.00	N	5,800.00
	Account	Group	Tag	Memo		
	4100 - Text Books and Materials	ELD Dept.	None			
Sub-total						8,800.00
Taxes (0.00%)						0.00
Total						8,800.00

Comments

Good afternoon,

I have attached a PO for the services.

Attachments

Ellevation and Strategies Estimate for American Model Indian Schools-Services.pdf (22.7 KB)

Approvers

Maya Woods-Cadiz (08/29/2018)



Vannee Chand
171 12th Street
Oakland, CA 94607 US

Purchase Order

P.O. No. 718991
Date 08/29/2018
Due date 08/31/2018
Requisitioner Vannee Chand
Quote #
Shipping

Vendor
Ellevation
38 Chauncy St. 9th Floor
Boston , Massachusetts 02111 United
States

Ship to
Vannee Chand
171 12th Street
Oakland, CA 94607 US

Description	Quantity	U.M.	Price	Amount
Ellevation Platform	1		3000 00	3,000 00
Ellevation Strategies	1	ea	5800 00	5,800.00

Comments
Good afternoon,

I have attached a PO for the services.

Sub-total	8,800.00
Taxes (0.00%)	0.00
Total	8,800.00



Nob Hill Catering Inc
 San Carlos, CA 94070
 601 Taylor Way

Invoice

Date	Invoice #
8/31/2018	AJMS083118

Bill To
American Indian Model Schools 171 12th St. Oakland, CA 94607

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/31/2018			

Quantity	Item Code	Description	Price Each	Amount
480	AIMS-Lunch	8/13/18-8/17/18 K-1st Lunch	2.88	1,382.40
2,560	AIMS-Lunch	2nd-8th Lunch	2.88	7,372.80
400	AJMS-Lunch	8/20/18-8/24/18 K-1st Lunch	2.88	1,152.00
2,350	AIMS-Lunch	2nd-8th Lunch	2.88	6,768.00
400	AIMS-Lunch	8/27/18-8/31/18 K-1st Lunch	2.88	1,152.00
1,880	AIMS-Lunch	2nd-8th Lunch	2.88	5,414.40

Approved by _____ Amount \$ **23,241.60**
 School Class AIPCS 020 / A POSN 033 / AIPCS 140
 Other Class Central 010 / Non Public Fund
 S.L.A. # **4700**
 Posted on QB Sent to USMS

3951.67

Please remit payment directly to: NOB HILL CATERING, INC. 601 Taylor Way San Carlos, CA 94070	Total \$23,241.60
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Lunchmaster School Lunch Program
Brought to you by Nob Hill Catering, Inc.

601 Taylor Way
 San Carlos, CA 94070
 Phone: 650.596.8008
 Fax: 650.596.8008

INVOICE

Friday, August 17, 2018

American Indian Model Schools
 8/13/18-8/17/18
 AIMS081718

American Indian Model Schools
 171 12th St.
 Oakland, CA 94607

DUPLICATE	
Date range: 8/13/18-8/17/18	
Lunch (K-1st)	
Monday, August 13, 2018	120
Tuesday, August 14, 2018	120
Wednesday, August 15, 2018	80
Thursday, August 16, 2018	80
Friday, August 17, 2018	80
Week Total	480
Lunch (2nd-8th)	
Monday, August 13, 2018	600
Tuesday, August 14, 2018	550
Wednesday, August 15, 2018	470
Thursday, August 16, 2018	470
Friday, August 17, 2018	470
Week Total	2,560



The

LunchMaster

Lunchmaster School Lunch Program
Brought to you by Nob Hill Catering, Inc.

601 Taylor Way
 San Carlos, CA 94070
 Phone: 650.596.8008
 Fax: 650.596.8008

INVOICE

Friday, August 24, 2018

American Indian Model Schools
 8/20/18-8/24/18
 AIMS082418

American Indian Model Schools
 171 12th St.
 Oakland, CA 94607

Date Range: 8/20/18-8/24/18	
Lunch (K-1st)	
Monday, August 20, 2018	80
Tuesday, August 21, 2018	80
Wednesday, August 22, 2018	80
Thursday, August 23, 2018	80
Friday, August 24, 2018	80
Week Total	400
Lunch (2nd-5th)	
Monday, August 20, 2018	470
Tuesday, August 21, 2018	470
Wednesday, August 22, 2018	470
Thursday, August 23, 2018	470
Friday, August 24, 2018	470
Week Total	2,350



The

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801 Taylor Way
 San Carlos, CA 94070
 Phone: 650.596.8008
 Fax: 650.596.8008

INVOICE

Friday, August 31, 2018

American Indian Model Schools
 8/27/18-8/31/18
 AIMS083118

American Indian Model Schools
 171 12th St.
 Oakland, CA 94607

Date range: 8/27/18-8/31/18	
Lunch (K-1st)	
Monday, August 27, 2018	
Tuesday, August 28, 2018	100
Wednesday, August 29, 2018	100
Thursday, August 30, 2018	100
Friday, August 31, 2018	100
Week Total	400
Lunch (2nd-8th)	
Monday, August 27, 2018	
Tuesday, August 28, 2018	470
Wednesday, August 29, 2018	470
Thursday, August 30, 2018	470
Friday, August 31, 2018	470
Week Total	1,880

Bill

American Indian Model Schools
171 12th Street
Oakland, CA 94607

Date	Ref. No.
08/31/2018	AIMS083118

Vendor
Nob Hill Catering Inc 601 Taylor Way San Carlos, CA 94070

Bill Due	08/31/2018
Terms	Due on receipt
Memo	AIMS083118

Expenses

Account	Memo	Amount	Customer:Job	Class
Food Lunch Program NSLP offset	Lunch Program	3,951.07		18-19 AIPCS I 020
Grades K-1	Lunch Program	3,486.24		GRD 6-8only
Grades 2-5	Lunch Program	7,902.14		18-19 AIPCS II K-8
Grades 6-8	Lunch Program	7,902.15		CSMC
				18-19 AIPCS II K-8
				CSMC
				18-19 AIPCS II K-8
				CSMC

Expense Total : 23,241.60

Bill Total : \$23,241.60



INVOICE

Lunchmaster School Lunch Program
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601 Taylor Way
 San Carlos, CA 94070
 Phone: 650.596.8008
 Fax: 650.596.8006

Friday, September 07, 2018

American Indian Model Schools
 9/03/18-9/07/18
 AIMS090718

American Indian Model Schools
 171 12th St.
 Oakland, CA 94607

	Quantity
Date range: 9/03/18-9/07/18	
Lunch (K-1st)	
Monday, September 03, 2018	
Tuesday, September 04, 2018	100
Wednesday, September 05, 2018	100
Thursday, September 06, 2018	100
Friday, September 07, 2018	100
Week Total	400
Lunch (2nd-5th)	
Monday, September 03, 2018	
Tuesday, September 04, 2018	490
Wednesday, September 05, 2018	480
Thursday, September 06, 2018	490
Friday, September 07, 2018	490
Week Total	1,950



INVOICE

Lunchmaster School Lunch Program
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601 Taylor Way
 San Carlos, CA 94070
 Phone: 650.596.8008
 Fax: 650.596.8006

Friday, September 14, 2018

American Indian Model Schools
 9/10/18-9/14/18
 AIMS091418

American Indian Model Schools
 171 12th St.
 Oakland, CA 94607

	Quantity
Date range: 9/10/18-9/14/18	
Lunch (K-1st)	
Monday, September 10, 2018	100
Tuesday, September 11, 2018	100
Wednesday, September 12, 2018	100
Thursday, September 13, 2018	100
Friday, September 14, 2018	100
Week Total	500
Lunch (2nd-8th)	
Monday, September 10, 2018	480
Tuesday, September 11, 2018	480
Wednesday, September 12, 2018	485
Thursday, September 13, 2018	480
Friday, September 14, 2018	495
Week Total	2,420



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INVOICE

Friday, September 21, 2018

American Indian Model Schools
9/17/18-9/21/18
AIMS092118

American Indian Model Schools
171 12th St.
Oakland, CA 94607

	Quantity
Date range: 9/17/18-9/21/18	
Lunch (K-1st)	
Monday, September 17, 2018	100
Tuesday, September 18, 2018	100
Wednesday, September 19, 2018	100
Thursday, September 20, 2018	100
Friday, September 21, 2018	100
Week Total	500
Lunch (2nd-8th)	
Monday, September 17, 2018	482
Tuesday, September 18, 2018	485
Wednesday, September 19, 2018	475
Thursday, September 20, 2018	485
Friday, September 21, 2018	495
Week Total	2,422



INVOICE

Lunchmaster School Lunch Program
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601 Taylor Way
 San Carlos, CA 94070
 Phone: 650.596.8008
 Fax: 650.596.8006

Friday, September 28, 2018

American Indian Model Schools
 9/24/18-9/28/18
 AIMS092818

American Indian Model Schools
 171 12th St.
 Oakland, CA 94607

	Quantity
Date range: 9/24/18-9/28/18	
Lunch (K-1st)	
Monday, September 24, 2018	100
Tuesday, September 25, 2018	100
Wednesday, September 26, 2018	100
Thursday, September 27, 2018	100
Friday, September 28, 2018	
Week Total	400
Lunch (2nd-8th)	
Monday, September 24, 2018	495
Tuesday, September 25, 2018	508
Wednesday, September 26, 2018	500
Thursday, September 27, 2018	505
Friday, September 28, 2018	
Week Total	2,008



Nob Hill Catering Inc
 San Carlos, CA 94070
 601 Taylor Way

Invoice

Date	Invoice #
9/28/2018	AIHS092818

Bill To
American Indian High School 171 12th St. Oakland, CA 94607

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/28/2018			
Quantity	Item Code	Description			Price Each	Amount
800	AIMS-Lunch	9/3/18-9/7/18 Lunch			2.88	2,304.00
950	AIMS-Lunch	9/10/18-9/14/18 Lunch			2.88	2,736.00
952	AIMS-Lunch	9/17/18-9/21/18 Lunch			2.88	2,741.76
775	AIMS-Lunch	9/24/18-9/28/18 Lunch			2.88	2,232.00
Please remit payment directly to: NOB HILL CATERING, INC. 601 Taylor Way San Carlos, CA 94070					Total	\$10,013.76



INVOICE

Lunchmaster School Lunch Program
Brought to you by Nob Hill Catering, Inc.

601 Taylor Way
 San Carlos, CA 94070
 Phone: 650.596.8008
 Fax: 650.596.8008

Friday, September 07, 2018

American Indian High School
 9/03/18-9/07/18
 AIHS090718

American Indian High School
 171 12th St.
 Oakland, CA 94607

	Quantity
Date range: 9/03/18-9/07/18	
Lunch	
Monday, September 03, 2018	
Tuesday, September 04, 2018	200
Wednesday, September 05, 2018	200
Thursday, September 06, 2018	200
Friday, September 07, 2018	200
Week Total	800



The

LunchMaster

Lunchmaster School Lunch Program

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601 Taylor Way
San Carlos, CA 94070
Phone: 650.596.8008
Fax: 650.596.8006

INVOICE

Friday, September 14, 2018

American Indian High School
9/10/18-9/14/18
AIHS091418

American Indian High School
171 12th St.
Oakland, CA 94607

	Quantity
Date range: 9/10/18-9/14/18	
Lunch	
Monday, September 10, 2018	190
Tuesday, September 11, 2018	190
Wednesday, September 12, 2018	190
Thursday, September 13, 2018	190
Friday, September 14, 2018	190
Week Total	950



INVOICE

Lunchmaster School Lunch Program
Brought to you by Nob Hill Catering, Inc.

601 Taylor Way
 San Carlos, CA 94070
 Phone: 650.596.8008
 Fax: 650.596.8006

Friday, September 21, 2018

American Indian High School
 9/17/18-9/21/18
 AIHS092118

American Indian High School
 171 12th St.
 Oakland, CA 94607

<i>Quantity</i>	
Date range: 9/17/18-9/21/18	
Lunch	
Monday, September 17, 2018	187
Tuesday, September 18, 2018	190
Wednesday, September 19, 2018	195
Thursday, September 20, 2018	190
Friday, September 21, 2018	190
Week Total	952



INVOICE

Lunchmaster School Lunch Program
Brought to you by Nob Hill Catering, Inc.

601 Taylor Way
 San Carlos, CA 94070
 Phone: 650.596.8008
 Fax: 650.596.8006

Friday, September 28, 2018

American Indian High School
 9/24/18-9/28/18
 AIHS092818

American Indian High School
 171 12th St.
 Oakland, CA 94607

	quantity
Date range: 9/24/18-9/28/18	
Lunch	
Monday, September 24, 2018	195
Tuesday, September 25, 2018	190
Wednesday, September 26, 2018	195
Thursday, September 27, 2018	195
Friday, September 28, 2018	
Week Total	775



Nob Hill Catering Inc
 San Carlos, CA 94070
 601 Taylor Way

Invoice

Date	Invoice #
9/28/2018	AIMS092818

Bill To
American Indian Model Schools 171 12th St. Oakland, CA 94607

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/28/2018			

Quantity	Item Code	Description	Price Each	Amount
400	AIMS-Lunch	9/3/18-9/7/18 K-1st Lunch	2.88	1,152.00
1,950	AIMS-Lunch	2nd-8th Lunch 9/10/18-9/14/18	2.88	5,616.00
500	AIMS-Lunch	K-1st Lunch	2.88	1,440.00
2,420	AIMS-Lunch	2nd-8th Lunch 9/17/18-9/21/18	2.88	6,969.60
500	AIMS-Lunch	K-1st Lunch	2.88	1,440.00
2,422	AIMS-Lunch	2nd-8th Lunch 9/24/18-9/28/18	2.88	6,975.36
400	AIMS-Lunch	K-1st Lunch	2.88	1,152.00
2,008	AIMS-Lunch	2nd-8th Lunch	2.88	5,783.04

Please remit payment directly to: NOB HILL CATERING, INC. 601 Taylor Way San Carlos, CA 94070	Total \$30,528.00
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8/7/2018

Invoice: American Indian Model Schools

10

CSMC
43460 Ridge Park Drive Suite 100
Tamecula CA 92590
Phone: 888 994 CSMC

INVOICE



American Indian Model Schools
171 12th Street
Oakland CA 94607

Invoice #:	37309
Date:	September 15, 2018
Balance Due (USD):	\$18,894.00

Item	Description	Unit Cost (\$)	Quantity	Price (\$)	
BBO, PS & CALPADS	Business Back-Office, PowerSchool & CALPADS Support	18,894.00	1	18,894.00	
NOTES October 2018 Invoice					
				Subtotal:	18,894.00
				Total:	18,894.00
				Amount Paid:	0.00
				Balance Due (USD):	\$18,894.00
<p>Due Date: October 1st, 2018 CSMC will be enforcing late penalties of 1.5% after 30 days from the due date.</p>					

Approved By _____ Amount \$ 18,894.00
 School/Class AIFCS 020 _____ AIPCSII 030 _____ AIPHS 040 _____
 Other Class Central: 010 _____ Non Public Fund _____
 G/L Acct# _____ 5973
 Posted on OB _____ Sent to CSMC