

PURCHASE ORDER ENCUMBERING TRANSACTIONS
Date: 05/05/2021 - 05/18/2021
PO#: 100000 - 999999

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-110285	110285	000837	/00	APPLE INC.		05/06/2021	MACBOOK PRO (DISTRICT)	05/06/2021		Y
1.	010-0000-0-4400-00-0000-7150-071500-010-0000					2,131.02	F			
	TOTAL AMOUNT					2,131.02*				
DO-110286	110286	004826	/00	POWERSCHOOL GROUP LLC	474429364	05/10/2021	POWERSCHOOL (DISTRICT)	05/10/2021		Y
1.	010-0000-0-5220-00-1110-1000-018100-010-0000					1,000.00				
	TOTAL AMOUNT					1,000.00*				
DO-110287	110287	004039	/00	BELSON OUTDOORS INC	391720480	05/12/2021	UMBRELLA BASES (DISTRICT)	05/12/2021		Y
1.	060-3212-0-4310-00-1110-1000-321200-010-0000					513.84				
	TOTAL AMOUNT					513.84*				
DO-110288	110288	000826	/00	VIRCO MFG. CORP		05/12/2021	DESKS (DISTRICT)	05/12/2021		Y
1.	060-3212-0-4310-00-1110-1000-321200-010-0000					3,617.44				
	TOTAL AMOUNT					3,617.44*				
DO-110289	110289	004027	/00	NORTH BAY PENSIONS	814550867	05/17/2021	CONSULTING (DISTRICT)	05/17/2021		Y
1.	010-0000-0-5800-00-0000-7300-073000-010-0000					1,000.00	F			
	TOTAL AMOUNT					1,000.00*				
DO-110290	110290	005662	/00	KIM GINELLI		05/18/2021	MEDICAL REIMB (DISTRICT)	05/18/2021		Y
1.	010-0000-0-9942-00-0000-0000-000000-000-0000					2,145.00				
	TOTAL AMOUNT					2,145.00*				
CU-110488	110488	004492	/00	HEINEMANN		05/10/2021	SUMMER SCHOOL	05/10/2021		Y
1.	060-3010-0-4310-00-1110-1000-301000-010-0000					10,144.50				
	TOTAL AMOUNT					10,144.50*				
CU-110489	110489	004492	/00	HEINEMANN		05/12/2021	LEVELED LITERACY	05/12/2021		Y
1.	060-3010-0-4310-00-1110-1000-301000-010-0000					93,599.70				
	TOTAL AMOUNT					93,599.70*				

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LN	Fnd	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	AMOUNT	STATUS			
CU-110490	110490	005519/00	WINSOR LEARNING INC.	411793450	05/14/2021	PROFESSIONAL DEVELOPMENT	05/14/2021								Y
	1.	060-3010-0-4310-00-1110-1000-301000-010-0000									245.79				
CU-110490	110490	005519/00	WINSOR LEARNING INC.	411793450	05/14/2021	PROFESSIONAL DEVELOPMENT	05/14/2021								Y
	2.	060-3010-0-5220-00-1110-1000-301000-010-0000									1,887.81				
		TOTAL AMOUNT									2,133.60*				
CU-110491	110491	005657/00	HEGGERTY		05/17/2021	SUMMER SCHOOL	05/17/2021								Y
	1.	060-3010-0-4310-00-1110-1000-301000-010-0000									491.31				
		TOTAL AMOUNT									491.31*				
PS-110870	110870	001839/00	PHONAK CORPORATION	000000000	05/06/2021	GENED CLASSROOM SOUND SYSTEMS	05/06/2021								Y
	1.	060-3220-0-4310-00-5001-2100-322000-010-0000									6,211.51				
		TOTAL AMOUNT									6,211.51*				
BL-111615	111615	005660/00	IP MEDIA HOLDING INC.		05/17/2021	GRADUATION SUPPLIES	05/17/2021								Y
	1.	010-0000-0-5800-00-1110-1000-018100-010-0000									1,232.58				
		TOTAL AMOUNT									1,232.58*				
BL-111616	111616	005659/00	KMVT COMMUNITY TELEVISION		05/17/2021	GRADUATION STREAMING	05/17/2021								Y
	1.	010-0000-0-5800-00-1110-1000-018100-010-0000									1,010.00				
		TOTAL AMOUNT									1,010.00*				
BL-111618	111618	005658/00	THOR AUDIO SOLUTIONS		05/17/2021	AUDIO (BLACH)	05/17/2021								Y
	1.	010-0000-0-5800-00-1110-1000-013500-012-0001									2,000.00				
		TOTAL AMOUNT									2,000.00*				
CO-111713	111713	000699/00	TROXELL COMMUNICATIONS		05/17/2021	CHROMEBOOKS (COVINGTON)	05/17/2021								Y
	1.	010-0000-0-4310-00-1110-1000-013500-014-0001									25,164.17				
		TOTAL AMOUNT									25,164.17*				

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SP-112329	112329	000699/00	TROXELL COMMUNICATIONS			05/14/2021	TV MOUNTS FOR RM 5, 10, 16	05/14/2021							Y	
1. 010-0000-0-4310-00-1110-1000-013500-024-0001											2,172.72					
TOTAL AMOUNT											2,172.72*					
GRAND TOTAL											154,567.39*****					