

020 LOS ALTOS
JANUARY 23, 20019

PURCHASE ORDER ENCUMBERING TRANSACTIONS
Date: 01/09/2019 - 01/22/2019
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-920232	920232	003869/00	STAGING CONCEPTS		01/15/2019	STAGE SKIRT (DISTRICT)	01/15/2019									Y
	1.	060-8150-0-4380-00-0000-8110-815001-010-0001										751.01				
		TOTAL AMOUNT										751.01*				
PS-920851	920851	005340/00	CAMINAR FAMILY & CHILDREN S	941639389	01/11/2019	SUPERVISON OF STAFF INTERN	01/11/2019									Y
	1.	080-6500-0-5800-00-5750-1130-650400-010-0000										7,500.00				
		TOTAL AMOUNT										7,500.00*				
PS-920852	920852	000151/00	DEAF SERVICES OF PALO ALTO I	464187132	01/17/2019	INTERPRETING/TRANSLATION	01/17/2019									Y
	1.	010-0000-0-2110-00-4760-1000-017090-010-0000										4,147.40				
	2.	080-6500-0-5800-00-5001-2100-650800-010-0000										0.00				
		TOTAL AMOUNT										4,147.40*				
PS-920853	920853	005343/00	SHAHAN, ANDREW	034649810	01/18/2019	SPED TRAINING	01/18/2019									Y
	1.	080-6500-0-5800-00-5001-2100-650800-010-0000										1,300.00				
		TOTAL AMOUNT										1,300.00*				
PS-920854	920854	004462/00	SOCIAL THINKING	451544792	01/18/2019	1:1 ASSISTIVE CONSULTATION	01/18/2019									Y
	1.	080-6500-0-5800-00-5750-1180-650501-010-0000										1,120.00	P			
		TOTAL AMOUNT										1,120.00*				
AL-921512	921512	001318/00	AMAZON.COM		01/15/2019	SUPPLIES (ALMOND)	01/15/2019									Y
	1.	010-0000-0-4310-00-1110-1000-018100-011-0001										7,630.00				
		TOTAL AMOUNT										7,630.00*				
OA-922126	922126	001318/00	AMAZON.COM		01/17/2019	SUPPLIES FOR OAK	01/17/2019									Y
	1.	010-0000-0-4310-00-1110-1000-013500-020-0001										1,090.00				
		TOTAL AMOUNT										1,090.00*				
OA-922127	922127	000699/00	TROXELL COMMUNICATIONS		01/17/2019	SERVICE FOR OAK SCHOOL	01/17/2019									Y
	1.	010-0000-0-4310-00-1110-1000-018100-020-0001										188.00				
		TOTAL AMOUNT										188.00*				

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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	
SR-922208	922208	000699/00	TROXELL COMMUNICATIONS		01/17/2019	CHROMEBOOKS (SANTA RITA)	01/17/2019							Y
	1.	010-0000-0-4310-00-1110-1000-013500-023-0001										9,286.80		
		TOTAL AMOUNT										9,286.80*		
SR-922209	922209	000837/00	APPLE INC.		01/17/2019	IPADS/MACBOOK AIR (SR)	01/17/2019							Y
	1.	010-0000-0-4400-00-1110-1000-013500-023-0001										2,282.61		
	2.	010-0000-0-4310-00-1110-1000-013500-023-0001										12,995.08		
		TOTAL AMOUNT										15,277.69*		
SP-922326	922326	000633/00	SOUTHWEST SCHOOL & OFFICE SU		01/10/2019	PAPER FOR WORKROOM COPIERS	01/10/2019							Y
	1.	010-0000-0-4310-00-1110-1000-013500-024-0001										6,000.00		
		TOTAL AMOUNT										6,000.00*		
SP-922327	922327	002919/00	CSMA		01/17/2019	CSMA A4S PROGRAM - 2ND PAYMENT	01/17/2019							Y
	1.	010-0000-0-5800-00-1110-1000-013500-024-0001										8,302.50	F	
		TOTAL AMOUNT										8,302.50*		
GRAND TOTAL												62,593.40*****		