

<b>VENDOR - PO without Receiving</b>		<b>Fiscal Year 2018/19</b>	
Requisition Number <b>REQ19-00696</b>		Requisition Date <b>07/30/2018</b>	
<b>Summary</b>			

Created by	JDIETRICH08, 7/30/2018	PO #	PO19-03115	Goods & Services	5800
Department	PURCH	Responsibility		Academic Dept	SCHL
Status	Complete				
On Hold	No	Attachments	Yes		
Requisitioner	CATHY CARMONA-REED	Board Date		Non Taxable	4,500.00
Order Site	VVHI - VACAVILLE HIGH SCHOOL			Taxable	.00
Delivery Site	NA - NON RECEIVABLE ITEM			Tax (8.1250)	.00
Delivery Date		Room		Shipping (0.00)	.00
Project				Adjustment	.00
Info	SVS TT PROFESSIONAL CONSULTING SVS			Requisition Total	<b>4,500.00</b>

<b>Requisition Vendor Information</b>	
004827/1	NICOLE ANDERSON CONSULTING 5841 CABERNET DR. , VALLEJO, CA 94591

<b>Purchasing</b>			
PO Date	06/05/2019	PO Printed Date	06/05/2019
Quote		Quote Date	
		Buyer	-

<b>Line Items</b>							Change Level 0
Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended	
1 EQUITY LEADERSHIP TEAM SESSION/RETREAT FOR 2018/19 SCHOOL YEAR FEB 1, 2019 - JUNE 30, 2019. DCN#19-333.		EACH	1		4,500.0000	4,500.00	
FORWARD TO ACCOUNTING FOR CHECK NEEDED. PLEASE REFERENCE INVOICE # 1043.							

<b>Accounts</b>				
	Amount	Encumbered	Expensed	Outstanding
01- 9913- 0- 1110- 1000- 5800- 402- 0200 (2019) DONATIONS,PROF CONSULTING,INSTRUCTION	4,500.00		4,500.00	.00

<b>VENDOR - PO without Receiving</b>		<b>Fiscal Year 2020/21</b>	
Requisition Number <b>REQ20-01288</b>		Requisition Date <b>08/30/2019</b>	
<b>Summary</b>			

Created by	CATHYR08, 8/30/2019	PO #	PO20-01226	Goods & Services	5800
Department	PURCH	Responsibility		Academic Dept	SCHL
Status	Complete				
On Hold	No	Attachments	Yes		
Requisitioner	CATHY REED	Board Date		Non Taxable	4,000.00
Order Site	VVHI - VACAVILLE HIGH SCHOOL			Taxable	.00
Delivery Site	NTAP - NOT APPLICABLE			Tax (8.1250)	.00
Delivery Date		Room		Shipping (0.00)	.00
Project				Adjustment	.00
Info	OPN TT PO for NA Consulting Services			Requisition Total	<b>4,000.00</b>

<b>Requisition Vendor Information</b>	
004827/1	NICOLE ANDERSON CONSULTING 5841 CABERNET DR. , VALLEJO, CA 94591

<b>Purchasing</b>			
PO Date	10/07/2019	PO Printed Date	10/07/2019
Quote		Quote Date	
		Buyer	-

<b>Line Items</b>							Change Level 1
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Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended
1 PO for Nicole Anderson consulting to facilitate professional development for site leadership, teachers, and staff in the forms of workshops coaching and equity walks ( see attached proposal for details)		EACH	1		4,000.0000	4,000.00
Per District Contract Number 20-101						
Vendor will invoice for services rendered after each phase. (6 invoices)						
PURCHASING PLEASE EMAIL PO TO NICOLE WHEN PRINTED						

**Changed Line Items**

Description	Stores Item #	Unit	Order Qty	Change Lvl	Unit Price	Extended
1 PO for Nicole Anderson consulting to facilitate professional development for site leadership, teachers, and staff in the forms of workshops coaching and equity walks ( see attached proposal for details)		EACH	1	0	12,000.0000	12,000.00
Per District Contract Number 20-101						
Vendor will invoice for services rendered after each phase. (6 invoices)						
PURCHASING PLEASE EMAIL PO TO NICOLE WHEN PRINTED						

<b>Accounts</b>					
		Amount	Encumbered	Expensed	Outstanding
01- 0000- 0- - - 9510- -		4,000.00		4,000.00	.00
(2021) UR,CURRENT LIABILI					

**VENDOR -**

**Fiscal Year 2020/21**

Requisition Number **REQ20-01288**

Requisition Date **08/30/2019**

**Accounts (continued)**

	Amount	Encumbered	Expensed	Outstanding
01- 0397- 0- 1110- 2700- 5800- 402- 0200 (2021) ADA,PROF CONSULTING,SCHOOL ADMIN				.00
01- 0000- 0- 1110- 2700- 5800- 402- 0200 (2021) UR,PROF CONSULTING,SCHOOL ADMIN				.00
01- 0000- 0- 1110- 2700- 5800- 402- 0200 (2020) UR,PROF CONSULTING,SCHOOL ADMIN				.00
01- 0397- 0- 1110- 2700- 5800- 402- 0200 (2020) ADA,PROF CONSULTING,SCHOOL ADMIN				.00

<b>VENDOR - PO without Receiving</b>		<b>Fiscal Year 2020/21</b>	
Requisition Number <b>REQ21-01202</b>		Requisition Date <b>09/10/2020</b>	
<b>Summary</b>			

Created by	CRAMOS08, 9/10/2020	PO #	PO21-00996	Goods & Services	5800
Department	PURCH	Responsibility		Academic Dept	SPED
Status	Ready for Payment				
On Hold	No	Attachments	Yes		
Requisitioner	CHERYL RAMOS	Board Date		Non Taxable	24,000.00
Order Site	EO&S - EDUCATIONAL OPTIONS & SERVICES			Taxable	.00
Delivery Site	NA - NON RECEIVABLE ITEM			Tax (8.1250)	.00
Delivery Date		Room		Shipping (0.00)	.00
Project				Adjustment	.00
Info	SVS TT Workshop for VUSD Administration			Requisition Total	<b>24,000.00</b>

<b>Requisition Vendor Information</b>	
004827/1	NICOLE ANDERSON CONSULTING 5841 CABERNET DR. , VALLEJO, CA 94591

<b>Purchasing</b>			
PO Date	10/01/2020	PO Printed Date	11/05/2020
Quote		Quote Date	
		Buyer	-

<b>Line Items</b>							Change Level 0
Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended	
1 Equity Task Force Facilitation & Training for staff to include: Community/Student forum-listening session facilitation, Equity Leadership workshop, Equity Task Force facilitation and equity institute workshop series. Effective term: 9/1/20 - 6/30/21 DCN # 21-094		EACH	1		24,000.0000	24,000.00	

<b>Accounts</b>				
	Amount	Encumbered	Expensed	Outstanding
01- 0000- 0- 8100- 5900- 5800- 055- 0200 (2021) UR,PROF CONSULTING,OTHER COMMUNITY	24,000.00	10,500.00	13,500.00	.00

**Report Selection Criteria**

(Org = 8, Template Reqs = , Vendor Name = nicole anderson, Requisition Status = , On Hold? = Y, UnCompleted? = N, Changes? = N, Overdue? = N, Order Type = )