Requisition N	Jumber REQ19-00696				-	Requisition Date	e 07/30/2018
Summary							
Created by Department Status	JDIETRICH08, 7/30/2018 PURCH Complete	Responsibility	PO19-03115			Services 5800 mic Dept SCHL	
On Hold	No	Attachments	Yes				
Requisitioner Order Site Delivery Site Delivery Date Project	VVHI - VACAVILLE HIGH SCHOOL NA - NON RECEIVABLE ITEM	Room			Tax Shippi Ac	n Taxable Taxable (8.1250) ng (0.00) djustment	4,500.00 .00 .00 .00 .00
Info	SVS TT PROFESSIONAL CONSUL	TING SVS			Requisi	tion Total	4,500.00
004827/1	NICOLE ANDERSON CONSULTIN 5841 CABERNET DR. , VALLEJO, (
Purchasing							
PO Date Quote	06/05/2019	PO Printed Date Quote Date	06/05/2019		Buyer	-	
Line Items						Ch	ange Level (
SESSIO SCHOO 2019.	ion 7 LEADERSHIP TEAM N/RETREAT FOR 2018/19 L YEAR FEB 1, 2019 - JUNE 30, 19-333.	Stores Item #	Unit EACH	Order Qty 1	Rcvd Qty	Unit Price 4,500.0000	Extendec 4,500.00
CHECK	ARD TO ACCOUNTING FOR NEEDED. PLEASE REFERENCE E # 1043.						
Accounts							
1- 9913- 0- 1	110- 1000- 5800- 402- 0200 ONS,PROF CONSULTING,INSTRUC		Am 4,500		umbered	Expensed 4,500.00	Outstanding .00

-						D	
	lumber REQ20-01288					Requisition Date	e 08/30/2019
Summary							
Created by Department	CATHYR08, 8/30/2019 PURCH Complete	PO # Responsibility	PO20-01226			Services 5800 Emic Dept SCHL	
Status On Hold	No	Attachments	Yes				
Requisitioner	CATHY REED VVHI - VACAVILLE HIGH SCHOO	Board Date			No	n Taxable Taxable	4,000.00 .00
Order Site Delivery Site	NTAP - NOT APPLICABLE	-			Тах	(8.1250)	.00
Delivery Date		Room			Shipp	ing (0.00)	.00
Project					A	djustment	.00
Info	OPN TT PO for NA Consulting Service	vices			Requis	ition Total	4,000.00
Requisition V	endor Information						
004827/1	NICOLE ANDERSON CONSULTIN 5841 CABERNET DR. , VALLEJO,						
Purchasing							
PO Date Quote	10/07/2019	PO Printed Date Quote Date	10/07/2019		Buyer	-	
Line Items						Ch	ange Level 1
Descript	ion	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended
leadersh of works see atta Per Dist Vendor after ead PURCH	professional development for site hip, teachers, and staff in the forms hops coaching and equity walks (ched proposal for details) rict Contract Number 20-101 will invoice for services rendered ch phase. (6 invoices) ASING PLEASE EMAIL PO TO WHEN PRINTED						
faciitate leadersh of works	ion licole Anderson consultating to professional development for site nip, teachers, and staff in the forms hops coaching and equity walks (ched proposal for details)	Stores Item #	Unit EACH	Order QtyC 1	hange Lvl 0	Unit Price 12,000.0000	Extended 12,000.00
Per Dist	rict Contract Number 20-101						
	will invoice for services rendered ch phase. (6 invoices)						
	ASING PLEASE EMAIL PO TO						
Accounts							
- 0000- 0-	9510		Am 4,000		umbered	Expensed 4,000.00	Outstanding .00
021) UR,CUR							

VENDOR -			Fiscal Y	(ear 2020/21
Requisition Number REQ20-01288			Requisition Da	te 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

	PO without Receiving					Fiscal Ye	
Requisition N	lumber REQ21-01202					Requisition Date	e 09/10/2020
Summary							
Created by	CRAMOS08, 9/10/2020	PO #	PO21-00996		Goods 8	Services 5800	
Department Status	PURCH Ready for Payment	Responsibility			Acade	emic Dept SPED	
On Hold	No	Attachments	Yes				
Requisitioner	CHERYL RAMOS	Board Date			No	n Taxable	24,000.00
Order Site	EO&S - EDUCATIONAL OPTION	S & SERVICES				Taxable	.00
Delivery Site	NA - NON RECEIVABLE ITEM					k (8.1250)	.00
Delivery Date		Room				ing (0.00)	.00
Project					A	djustment	.00
Info	SVS TT Workshop for VUSD Adm	inistation			Requis	ition Total	24,000.00
Requisition V	endor Information						
004827/1	NICOLE ANDERSON CONSULTI 5841 CABERNET DR. , VALLEJC						
004827/1 Purchasing	NICOLE ANDERSON CONSULTI 5841 CABERNET DR. , VALLEJC						
			11/05/2020		Buyer	-	
Purchasing	5841 CABERNET DR. , VALLEJC), CA 94591	11/05/2020		Buyer	-	
Purchasing PO Date	5841 CABERNET DR. , VALLEJC	PO Printed Date	11/05/2020		Buyer		nange Level 0
Purchasing PO Date Quote	5841 CABERNET DR. , VALLEJC	PO Printed Date	11/05/2020 Unit	Order Qty	Buyer Rcvd Qty		0
Purchasing PO Date Quote Line Items Descript	5841 CABERNET DR. , VALLEJC	PO Printed Date Quote Date		Order Qty 1		Cł	nange Level 0 Extended 24,000.00
Purchasing PO Date Quote Line Items Descript 1 Equity T	5841 CABERNET DR. , VALLEJC 10/01/2020	PO Printed Date Quote Date	Unit			Cr Unit Price	Extended
Purchasing PO Date Quote Line Items Descript 1 Equity T for staff	5841 CABERNET DR. , VALLEJC 10/01/2020 ion ask Force Facilitation & Training	PO Printed Date Quote Date	Unit			Cr Unit Price	Extended
Purchasing PO Date Quote Line Items Descript 1 Equity T for staff forum-lis	5841 CABERNET DR. , VALLEJC 10/01/2020 ion ask Force Facilitation & Training to include: Community/Student	PO Printed Date Quote Date	Unit			Cr Unit Price	Extended
Purchasing PO Date Quote Line Items Descript 1 Equity T for staff forum-lis Leaders	5841 CABERNET DR. , VALLEJC 10/01/2020 ion ask Force Facilitation & Training to include: Community/Student stening session facilitation, Equity	PO Printed Date Quote Date	Unit			Cr Unit Price	Extended
Purchasing PO Date Quote Line Items Descript 1 Equity T for staff forum-lis Leaders facilitatio	5841 CABERNET DR. , VALLEJC 10/01/2020 ion ask Force Facilitation & Training to include: Community/Student stening session facilitation, Equity hip workshop, Equity Task Force	PO Printed Date Quote Date	Unit			Cr Unit Price	Extended
Purchasing PO Date Quote Line Items Descript 1 Equity T for staff forum-lis Leaders facilitatio	5841 CABERNET DR. , VALLEJC 10/01/2020 ion ask Force Facilitation & Training to include: Community/Student stening session facilitation, Equity hip workshop, Equity Task Force on and equity institute workshop Effective term: 9/1/20 - 6/30/21	PO Printed Date Quote Date	Unit			Cr Unit Price	Extended
Purchasing PO Date Quote Line Items Descript 1 Equity T for staff forum-lis Leaders facilitatic series. E DCN # 2	5841 CABERNET DR. , VALLEJC 10/01/2020 ion ask Force Facilitation & Training to include: Community/Student stening session facilitation, Equity hip workshop, Equity Task Force on and equity institute workshop Effective term: 9/1/20 - 6/30/21	PO Printed Date Quote Date	Unit			Cr Unit Price	Extended
Purchasing PO Date Quote Line Items Descript 1 Equity T for staff forum-lis Leaders facilitatic series. E	5841 CABERNET DR. , VALLEJC 10/01/2020 ion ask Force Facilitation & Training to include: Community/Student stening session facilitation, Equity hip workshop, Equity Task Force on and equity institute workshop Effective term: 9/1/20 - 6/30/21	PO Printed Date Quote Date	Unit EACH	1		Cr Unit Price	Extended

01- 0000- 0- 8100- 5900- 5800- 055- 0200 (2021) UR,PROF CONSULTING,OTHER COMMUNITY

Report Selection Criteria

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