

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	CONFIRMATION MESSAGES
510269	LANGUAGE LINE SERVICES INC	Interpretation services	400.00	
510270	SANTA CLARA COE	Walden West 5th GR Science	209,300.00	
510271	[REDACTED]	Parent Reimbursement	4,730.00	
510272	LINDEN TREE	Books for Student Library	2,500.00	
510273	LANGUAGE LINE SERVICES INC	Parent Teacher Conference Week	300.00	
510274	COMMUNICAID INC	ASL interpreter	500.00	
510275	WHEELAHAN SCHOOL BUSINESS	Consulting Services Jul-Sep'24	17,500.00	
520288	CITY OF MOUNTAIN VIEW	General Admission	540.00	
520289	VILLALBA, NANCY	Reimbursement	35.98	
520290	AMAZON CAPITAL SERVICES	HispanicHeritageCelebrationML	654.75	
520291	AMAZON CAPITAL SERVICES	Science of Reading ML	381.94	
520292	AMAZON CAPITAL SERVICES	Lunch With A Loved One ML	700.00	
520293	AMAZON CAPITAL SERVICES	Math Night supplies TH	87.30	
520294	AMAZON CAPITAL SERVICES	Mindfulness Night ST	381.94	
520295	AMAZON CAPITAL SERVICES	Science of Reading ST	381.94	
520297	AMAZON CAPITAL SERVICES	Day of the Dead GR	873.00	
520298	LIVING CLASSROOM	Living Classroom MOU	500.00	
520300	TREE TOP PUBLISHING	Bare Books Grade 4	250.70	
520301	THE DISCOVERY SOURCE	TK classroom kits	897.33	
520302	EDPUZZLE INC	Online Subscription Renewal	4,119.00	
520303	DEMCO	Library Cart	636.09	
520304	CLASS CREATOR LLC	Class Creator renewal	4,608.80	
520305	ONE WORKPLACE L FERRARI LLC	Desk Reconfiguration	687.49	
520306	CAMPBELL UNION SCHOOL DISTRICT	EV science field trip	1,583.20	
520307	FOLLETT SCHOOL SOLUTIONS INC	ELA Novel:Farewell to Manzanar	1,096.26	
520308	NOVOGRADAC & COMPANY LLP	TAX CREDIT SUPPORT - PV	13,500.00	
520309	THERMA LLC	Sewer Line Emergency	29,366.50	
520310	KM EDUCATION SYSTEMS LLC	Lottery Results	7,000.00	
520311	PARENT INSTITUTE FOR QUALITY	ParentEngagement PIQE GR	14,500.00	
520312	FILEWAVE (USA) INC.	Filewave renewal	16,164.00	
520313	CUSTOMINK LLC	Robotics Team Tees	403.22	
520314	MARINE SCIENCE INSTITUTE	3rd grade Field Trip	970.00	
520315	ATTAINMENT COMPANY INC	IPAD Case package	158.63	
520317	CITY OF MOUNTAIN VIEW	50% maint fee Sports Center	195,913.75	
520318	AXIOM INC	SARCS for 23/24 SY	12,800.00	
520320	INFORMED K12	Renew system for SPED/Business	17,429.00	
520321	FIVE STAR	Kitch equip remove and install	14,700.00	
520322	CHEFS' TOYS LLC	New kitchen equipment	74,902.77	
520323	AMAZON CAPITAL SERVICES	Materials for 3rd Grade	507.43	
520324	EDYNAMIC LP	Online Journalism Subscription	1,000.00	
520326	AMAZON CAPITAL SERVICES	2nd Grade Order	222.17	
520327	AMAZON CAPITAL SERVICES	Library Books	344.91	
		TOTAL FUND	653,528.10	

120 CHILD DEVELOPMENT

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	CONFIRMATION MESSAGES
520296	TEACHSTONE	Training for Educators	75.00	
520299	SAVVAS LEARNING COMPANY	Digital Courseware	1,619.50	
520316	HOME DEPOT	Classroom Appliance	834.34	
520319	CSMA	Art & Music Classes	5,000.00	
520325	KINDERSYSTEMS INC	CenterTrack Subscription	2,090.42	
		TOTAL FUND	9,619.26	

212 BUILDING-G.O. BOND #2

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	CONFIRMATION MESSAGES
530017	AMAZON CAPITAL SERVICES	CRITTENDEN INNOVATION CTR& ELD	1,372.89	
530018	DEMCO	FFE- LIBRARY & INNOVATION CTR	12,757.61	
		TOTAL FUND	14,130.50	
		TOTAL DISTRICT	677,277.86	

FUND		AMOUNT
010	GENERAL FUND	653,528.10
120	CHILD DEVELOPMENT	9,619.26
212	BUILDING-G.O. BOND #2	14,130.50
	TOTAL DISTRICT	677,277.86