

**VENTURA UNIFIED SCHOOL DISTRICT  
CERTIFICATION OF SIGNATURES**

I, **Antonio Castro**, Secretary to the Board of Education of the **Ventura Unified School District** of Ventura County, California certify that the signatures shown below are the verified signatures of the members of the Governing Board of the above-named school district (Part 1). Verified signatures of the person or persons authorized to sign orders drawn on the funds of the school district, Notices of Employment, Contracts, etc., appear in Part 2. These certifications are made in accordance with the provisions of Education Code Sections indicated.\* If those authorized to sign orders shown in Part 2 are unable to do so, the law requires the signatures of the majority of the Governing Board.

These approved signatures will be considered valid for the period of 8/9/22 to 12/31/22.

Date of Board Action: 8/9/22 Signature: \_\_\_\_\_  
Secretary of the Board

**PART I**

**Signatures of Members of the Board**

Signature: _____	Signature: _____
Print/Type: <u>Sabrena Rodriguez</u> <b>President, Board of Education</b>	Print/Type: <u>Gerald Dannenberg</u> <b>Vice-President, Board of Education</b>

Signature: _____	Signature: _____
Print/Type: <u>Calvin Peterson</u> <b>Member of the Board of Education</b>	Print/Type: <u>Amy Callahan</u> <b>Member of the Board of Education</b>

Signature: _____	Signature: _____
Print/Type: <u>Velma L. Lomax</u> <b>Member of the Board of Education</b>	Print/Type: <u>Antonio Castro</u> <b>Clerk of the Board of Education</b>

**\*K-12 Districts**

42632

42633

**The following documents must be filed with School Business and Advisory Services:**

- A. Authorization to sign reports, budgets, and all documents requiring signature of Secretary or Clerk.
- B. Authorization to approve payroll orders.
- C. Authorization to approve commercial check orders.
- D. Authorization to sign collection reports to the county.
- E. Authorization to sign board approved budget transfers.
- F. Authorization to sign Interfund and Intrafund transfers.
- G. Authorization to sign Contracts after Board Approval.


**Examples of documents requiring district authority (not required to be filed with School Business and Advisory Services):**


- 1. Authorization to sign Employment Contracts.
- 2. Appointment of authorized agents, for federal and state applications.
- 3. Appointment of representatives to acquire surplus property.
- 4. Authorization to sign cafeteria reports.
- 5. Authorization to sign checks on district bank accounts, i.e., cafeteria; clearing account.


***Districts must notify School Business and Advisory Services in writing and submit Board Approved signature authorization amendments as staff and / or organizational changes occur mid-year.***

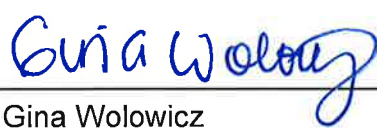
PART 2


Signatures of Personnel and/or Members of the Governing Board authorized to Sign Checks, Orders for Salary Payment, Notices of Employment, Contracts, etc. Please list after each name all items that a person is authorized to sign.

Signature:   
Print/Type: Dr. Antonio Castro  
Title: Superintendent  
Authorized to Sign: A, B, C, D, E, F, G and 1, 2, 3, 4, 5

Signature:   
Print/Type: Dr. Rebecca Chandler  
Title: Assistant Superintendent, Business Services  
Authorized to Sign: A, B, C, D, E, F, G and 1, 2, 3, 4, 5

Signature:   
Print/Type: Dr. Gregory Bayless  
Title: Assistant Superintendent, Educational Services  
Authorized to Sign: 2


Signature:   
Print/Type: Gina Wolowicz  
Title: Assistant Superintendent, Human Resources  
Authorized to Sign: 1

Signature:   
Print/Type: Anna Campbell  
Title: Director, Fiscal Services  
Authorized to Sign: B, C, D, E, F and 2, 3, 4, 5

Please attach an extra sheet for additional signatures if needed. If the Board has given special instructions for the signing of checks or orders, please attach a copy of the resolution.


**PART 2**

Signatures of Personnel and/or Members of the Governing Board authorized to Sign Checks, Orders for Salary Payment, Notices of Employment, Contracts, etc. Please list after each name all items that a person is authorized to sign.

Signature:   
Print/Type: Diana Ellis  
Title: Accounting Supervisor, Fiscal Services  
Authorized to Sign: C, D, F and 4, 5

Signature:   
Print/Type: Terri Allison  
Title: Director, Facilities  
Authorized to Sign: 3

Signature:   
Print/Type: Kara Muniz  
Title: Director, Food & Nutrition  
Authorized to Sign: 3, 4

Signature:   
Print/Type: Arie Wiberg  
Title: Director, Transportation  
Authorized to Sign: 3

Signature: ///  
Print/Type: \_\_\_\_\_  
Title: \_\_\_\_\_  
Authorized to Sign: \_\_\_\_\_

Please attach an extra sheet for additional signatures if needed. If the Board has given special instructions for the signing of checks or orders, please attach a copy of the resolution.

**VENTURA UNIFIED SCHOOL DISTRICT**  
**45-Day Budget Revision**  
**2022-23 Fiscal Year**

Description		Original Budget (A)	45-Day Budget Revision (B)	Difference (B - A) (C)	% Diff (C / A) (D)
<b>REVENUES</b>	<b>Obj. Codes</b>				
LCFF Revenues	8010-8099	156,336,172	165,095,943	8,759,771	5.60%
Federal Revenues	8100-8299	16,826,089	17,202,430	376,341	2.24%
State Revenues	8300-8599	17,164,309	16,955,737	(208,572)	-1.22%
Local Revenues	8600-8799	17,264,175	18,679,568	1,415,393	8.20%
<b>TOTAL REVENUES</b>		<b>207,590,745</b>	<b>217,933,678</b>	<b>10,342,933</b>	
<b>EXPENDITURES</b>					
Certificated Salaries	1000	78,802,098	79,738,359	936,261	1.2%
Classified Salaries	2000	30,543,921	34,191,794	3,647,873	11.9%
Employees' Benefits	3000	63,172,782	64,740,822	1,568,040	2.5%
Books and Supplies	4000	10,585,692	11,884,072	1,298,380	12.3%
Services and Operating Expenses	5000	22,188,518	21,607,567	(580,951)	-2.6%
Capital Outlay	6000	374,326	315,000	(59,326)	-15.8%
Other Outgo	7100-7499	4,751,087	4,751,087	0	0.0%
<b>TOTAL EXPENDITURES</b>		<b>210,418,424</b>	<b>217,228,701</b>	<b>6,810,277</b>	
<b>OPERATING SURPLUS (DEFICIT)</b>		<b>(2,827,679)</b>	<b>704,977</b>	<b>3,532,656</b>	
<b>OTHER SOURCES AND TRANSFERS IN</b>	8900-8979	31,500	31,500	0	0.00%
<b>OTHER USES AND TRANSFERS OUT</b>	7600-7699	100,000	100,000	0	0.00%
<b>CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE</b>		<b>(2,896,179)</b>	<b>636,477</b>	<b>3,532,656</b>	
<b>BEGINNING BALANCE</b>	9791	36,132,220	36,132,220	0	0.00%
<b>CURRENT YEAR ENDING BALANCE</b>		<b>33,236,041</b>	<b>36,768,697</b>	<b>3,532,656</b>	
<b>COMPONENTS OF ENDING BALANCE</b>					
Non-spendable	9711-9719	1,642,000	1,642,000	0	0.00%
Restricted (SACS)	9740	8,963,073	7,542,412	(1,420,661)	-15.85%
Committed	9750 / 9760	0		0	
Assigned	9780	400,000	400,000	0	0.00%
Reserve for Economic Uncertainties	9789	6,400,000	6,545,000	145,000	2.27%
Unappropriated Amounts	9790	15,830,968	20,639,285	4,808,317	30.37%

**Includes Purchase Orders dated 07/13/2022 - 08/03/2022 \*\*\*** **Board Meeting Date August 9, 2022**

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Business Services (304)</b>				
BP23-00131	CORNWALL SECURITY SERVICE INC	FY22/23 Security Guard Services - ESC	010-5800-0000	141,300.00
<b>Location Curriculum &amp; Instruction (410)</b>				
BP23-00128	ART TREK INC	FY22/23 ELO-P Summer Programs July-August	010-5800-2600	168,800.00
PO22-05306	ART TREK INC	June 2022 ELO-P - Art Trek Program	010-5800-2600	97,256.25
PO23-00069	SECURLY INC	FY22-25 Dyknow Renewal LCAP Goal 1.08	010-5806-0100	72,310.05
PO23-00110	PYRAMID SCHOOL PRODUCTS	Art Supply 22/23	010-4300-9099	35,402.04
PO23-00117	MOBYMAX	FY22/23 MobyMax License Renewal LCAP - Goal 1.08	010-5806-0100	31,079.00
PO23-00132	CENGAGE LEARNING INC	FY22/23 Cengage Renewal	010-5806-0100	27,237.81
PO23-00145	The Children's Health Market	FY22/23 Health Curriculum - Annual Workbooks	010-4100-6300	56,590.82
PO23-00159	EDMENTUM INC	FY22/23 APEX Licenses - ECHS LCAP Goal 1.08	010-5806-0100	26,250.00
PO23-00205	CPM Educational Program	FY22/26 CPM Licenses/Books	010-4100-0800	63,462.23
PO23-00219	EDMENTUM INC	FY22/23 APEX Licenses - VACE	110-5806-0000	26,250.00
PO23-00250	NWEA	FY22/23 NWEA Elem Assessments LCAP Goal 1.08	010-5806-0100	124,670.00
PO23-00319	AVID CENTER	FY22/23 AVID Membership	010-5806-0100	54,082.00
PO23-00321	NEARPOD INC	FY22/23 Nearpod Subscription - Secondary	010-5806-4127	43,600.00
PO23-00331	HOUGHTON MIFFLIN HARCOURT PUB	FY22/23 Reading Inventory Web Subscription	010-5806-4127	35,990.00
<b>Total Location</b>				<b>862,980.20</b>
<b>Location District Office (315)</b>				
PO23-00168	ACTIVE INTERNET TECHNOLOGIES dba FINALSITE	FY22/23 Website Content Management System	010-5806-0000	27,700.00
PO23-00274	Ventura County Schools Self Funding Authority	FY22-23 VCSSFA Annual Liability Insurance Premiums	010-5450-0000	2,831,835.00
			010-5450-8150	87,582.00
PO23-00275	Ventura County Schools Self Funding Authority	FY22-23 VCSSFA Annual Property Insurance Premiums	010-5450-0000	1,085,269.00
			010-5450-8150	33,565.00
<b>Total Location</b>				<b>4,065,951.00</b>
<b>Location Facilities Service Department (447)</b>				
BP23-00030	COUNTY OF VENTURA GSA FLEET SERVICES	FSD FY22/23 Vehicle Fuel	010-4301-8150	100,000.00
BP23-00036	AQUAPULSE CHEMICALS LLC	FSD FY22/23 Pool Maintenance Supplies - Buena	010-4307-8150	40,000.00
BP23-00037	AQUAPULSE CHEMICALS LLC	FSD FY22/23 Pool Maintenance Supplies - Ventura	010-4307-8150	40,000.00
BP23-00040	E J Harrison & Sons Inc	FSD FY22/23 Monthly Trash & Recycle - DistrictWide	010-5507-0000	350,000.00

\*\*\* See the last page for criteria limiting the report detail.

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Includes Purchase Orders dated 07/13/2022 - 08/03/2022 \*\*\* Board Meeting Date August 9, 2022

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Facilities Service Department (447) (continued)</b>				
BP23-00043	COUNTY FIRE PROTECTION	FSD FY22/23 Fire Testing & Repair Services	010-5800-8150	30,000.00
BP23-00048	GARCIAS TREE MAINTENANCE SRV	FSD FY22/23 Tree Maintenance Services	010-5800-0000	60,000.00
BP23-00060	CALIFORNIA ELECTRIC SUPPLY	FSD FY22/23 Electrical Supplies	010-4300-8150	30,000.00
BP23-00073	LOWES HOME CENTERS LLC STORE #1734	FSD FY22/23 Maintenance Supplies	010-4300-8150	40,000.00
PO22-05322	Waisman Construction, Inc.	C3-23 HVAC at Various Sites (J. Serra)	250-6270-9250	2,000,546.00
PO23-00135	HUGHES GENERAL ENGINEERING INC	Lemon Grove NanaWall - Concrete Prep	210-6270-9250	38,205.00
PO23-00156	HUGHES GENERAL ENGINEERING INC	Concrete Work	010-5600-8150	59,500.00
PO23-00251	GENESIS FLOOR COVERING INC	Floor Replacement	010-5600-8150	39,997.00
PO23-00252	FENCE FACTORY RENTALS	Furnish & Install Fence	010-5600-8150	57,157.74
			<b>Total Location</b>	<b>2,885,405.74</b>

<b>Location Fiscal Services (451)</b>				
BP23-00096	CANON FINANCIAL SERVICES INC	FY22/23 District-Wide Copier Lease and Service	010-5601-1100	498,617.28

<b>Location Innovations (428)</b>				
PO23-00278	Ojai Unified School District ATTN Accounts Receivable	SWP Ag Business Grant 2020-23 - Pass thru to OUSD	010-7211-6388	34,300.00

<b>Location MultiLingual-Cultural (422)</b>				
BP23-00095	TRANSCRIPTIONSTAR	FY22/23 Captioning Services	010-5800-3212	67,500.00

<b>Location Risk Management (455)</b>				
BP23-00119	SUNRISE PHYSICAL THERAPY SRVS	FY22/23 Ergonomic Evaluation Services	010-5800-0000	39,794.56

<b>Location Special Education Department (400)</b>				
BP23-00086	STUDT, JEFFREY & NIKKI	FY22/23 Parent Reimbursement	010-5800-6500	33,265.90
BP23-00091	MUNROE, PERRY & DESIREE	FY22/23 Parent Reimbursement	010-5100-6500	25,718.25
			010-5800-6500	25,000.00
BP23-00129	Total Recall Captioning Inc. Sandy Eisenberg, President/CEO	FY22/23 SpEd CART Services	010-5100-6500	145,000.00
			010-5800-6500	25,000.00
PO23-00125	N2Y	FY22-24 SPED Student Software	010-5806-6500	28,056.28
			<b>Total Location</b>	<b>282,040.43</b>

<b>Location Ventura High School (159)</b>				
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Includes Purchase Orders dated 07/13/2022 - 08/03/2022 \*\*\* Board Meeting Date August 9, 2022

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Ventura High School (159)</b>				
PO23-00084	REBEL ATHLETIC INC	Cheer Uniforms	010-4300-0050	48,262.86
PO23-00291	ACADEMIC INNOVATIONS LLC	FY22/23 GFSF Curriculum	010-4100-6300	30,095.85
			<b>Total Location</b>	<b>78,358.71</b>
<b>Total Number of POs</b>		<b>41</b>	<b>Total</b>	<b>8,956,247.92</b>

**Fund Recap**

Fund	Description	PO Count	Amount
010	GeneralFun	1	97,256.25
250	Residentia	1	2,000,546.00
		<b>Total Fiscal Year 2022</b>	<b>2,097,802.25</b>
010	GeneralFun	37	6,793,990.67
110	Adult Ed	1	26,250.00
210	Bldg	1	38,205.00
		<b>Total Fiscal Year 2023</b>	<b>6,858,445.67</b>
		<b>Total</b>	<b>8,956,247.92</b>

Information is further limited to: (Minimum Amount = 25,000.00)

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**Includes Purchase Orders dated 07/13/2022 - 08/03/2022** **Board Meeting Date August 9, 2022**

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location 085 ATLAS Elementary School (085)</b>				
PO23-00093	AMAZON.COM	Office Supplies	130-4400-5310	286.60
PO23-00320	MCGRAW HILL LLC	FY22/23 6th Grade Science Curriculum	010-4100-0800	5,699.54
			<b>Total Location</b>	<b>5,986.14</b>
<b>Location 100 Anacapa Middle School (100)</b>				
PO23-00190	MIJARES, MIGUEL DBA M&M SPORTS	WEB Program - Shirts	010-4300-0050	1,145.38
<b>Location 101 Balboa Middle School (101)</b>				
BP23-00114	THE BERRY MAN	FY22/23 Home Arts Supplies	010-4300-0000	1,293.00
<b>Location 200 Adult Education (200)</b>				
BP23-00027	GREEN THUMB NURSERY	FY22/23 Classroom Supplies	110-4300-6391	1,500.00
BP23-00099	SWEET PEAS FLOWERS & GIFTS	FY22/23 Floral Arrangements	110-4300-6391	1,900.00
BP23-00100	KELLY SPICERS INC KELLY SPICERS STORES	FY22/23 Office Supplies	110-4300-6391	1,000.00
BP23-00101	COMPUWAVE	FY22/23 Office Supplies	110-4300-6391	8,000.00
BP23-00102	LOWES HOME CENTERS LLC STORE #1734	FY22/23 Classroom Supplies	110-4300-6391	4,000.00
BP23-00103	Smart & Final Iris Co Acct# 390799	FY22/23 Office Supplies	110-4300-6391	12,000.00
BP23-00104	McKesson Medical-Surgical Inc.	FY22/23 Office Supplies	110-4300-6391	10,000.00
BP23-00105	COMPUWAVE	FY22/23 Classroom Supplies	110-4300-6391	8,000.00
BP23-00106	NOT JUST PRINTING	FY22/23 Office Supplies	110-4300-6391	10,000.00
BP23-00107	OTTAVIO'S RESTAURANT	FY22/23 Food for Advisory Meetings	110-4300-6391	3,000.00
BP23-00108	Presto Pasta	FY22/23 Food for Advisory Meetings	110-4300-6391	2,000.00
BP23-00109	ON DUTY UNIFORMS	FY22/23 Classroom Supplies	110-4300-6391	6,000.00
BP23-00110	Urbane Cafe	FY22/23 Food for Advisory Meetings	110-4300-6391	4,000.00
BP23-00111	B&H PHOTO VIDEO	FY22/23 Classroom Supplies	110-4300-6391	2,000.00
BP23-00118	ORKIN	FY22/23 Pest Control Services	110-5800-6391	2,600.00
BP23-00121	ALTA FOODCRAFT	FY22/23 Water Filtration Services	110-5800-6391	1,200.00
PO23-00088	Educause	FY22/23 VACE Domain Renewal	110-5806-6391	77.00
PO23-00089	AZTEC SOFTWARE LLC	FY22/23 VACE Aztec GED Prep Software	110-5806-3905	9,780.75
			110-5806-3940	3,260.25
PO23-00090	SOFTCHOICE CORPORATION	FY22/23 VACE Staff Subscriptions/Licenses	110-5806-6391	5,861.80

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Includes Purchase Orders dated 07/13/2022 - 08/03/2022 Board Meeting Date August 9, 2022

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location 200 Adult Education (200) (continued)</b>				
PO23-00091	PETTUS, BRAYDEN	Financial Aid -10 day timeline	110-5800-5827	200.00
PO23-00128	SDC PUBLICATIONS INC	Adult Ed - CTE Books (non K-12)	110-4300-6391	220.89
PO23-00152	NETSUPPORT INC	FY22/23 Annual Maintenance License	110-5800-6391	230.52
PO23-00153	DEW ONLINE STORES LLC	Instructional Supplies	110-4300-6391	93.47
PO23-00154	MCGRAW HILL LLC	Adult Ed - CTE Books (non K-12)	110-4300-6391	1,953.86
PO23-00169	AMAZON.COM	Adult Ed - CTE Books and Supplies	110-4300-6391	237.42
PO23-00170	AMAZON.COM	Adult Ed - CTE Books (non K-12)	110-4300-6391	215.25
PO23-00174	AMAZON.COM	Adult Ed - CTE Books (non K-12)	110-4300-6391	86.10
PO23-00191	COMP TIA	Classroom Supplies	110-4300-6391	1,090.00
PO23-00196	REYES, YVETTE	Financial Aid	110-5800-5827	4,434.36
PO23-00221	AMAZON.COM	Office Supplies	110-4300-6391	5.38
PO23-00298	AMAZON.COM	Office Supplies	110-4300-6391	30.76
PO23-00299	AMAZON.COM	Office Supplies	110-4300-0000	133.33
PO23-00300	AMAZON.COM	Classroom Supplies	110-4300-6391	875.74
PO23-00302	OFFICE DEPOT ATTN School Desk	Office Supplies	110-4300-0000	35.46
			110-4300-6391	70.91
PO23-00303	BERGDAHL, BRUCE	Financial Aid	110-5800-5828	200.00
PO23-00304	LOMELI, FERNANDO	Financial Aid	110-5800-5828	3,447.50
PO23-00305	VILLAGOMEZ, AILENE	Refund	110-8671-0000	15.82
PO23-00306	B&H PHOTO VIDEO	Surge Protector	110-4300-6391	204.42
PO23-00307	COMPUWAVE	Computer Equipment	110-4400-6391	12,184.96
PO23-00308	NEEL, KELLY E DBA RX FOR LEARNING	CTE BLS Processing Cards	110-4300-6391	77.00
PO23-00309	WALLCUR LLC	CTE Supplies	110-4300-6391	995.02
			<b>Total Location</b>	<b>123,217.97</b>
<b>Location Buena High School (152)</b>				
PO22-05314	SAFETY KLEEN SYSTEMS INC	21-22 CTE Supplies - Transportation	010-4300-6388	320.62
PO23-00094	AMAZON.COM	Office Supplies	130-4400-5310	64.62
PO23-00100	ACADEMIC INNOVATIONS LLC	FY22/23 GFSF Curriculum	010-4100-6300	5,293.86
PO23-00101	TEXTBOOK WAREHOUSE	Textbook Novels	010-4100-6300	723.43
PO23-00111	AMAZON.COM	Summer School Classroom Supplies	010-4300-0000	172.23

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**Includes Purchase Orders dated 07/13/2022 - 08/03/2022** **Board Meeting Date August 9, 2022**

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Buena High School (152) (continued)</b>				
PO23-00176	BARNES & NOBLE INC DIS ACCT 5798996	Library Books	010-4200-0000	763.64
PO23-00323	ACTION SALES	Equipment	130-6400-5310	6,429.44
			<b>Total Location</b>	<b>13,767.84</b>
<b>Location Business Services (304)</b>				
BP23-00131	CORNWALL SECURITY SERVICE INC	FY22/23 Security Guard Services - ESC	010-5800-0000	141,300.00
PO22-05316	VENTURA COUNTY STAR	FY21/22 Advertising Services	010-5800-0000	140.60
PO22-05318	CORNWALL SECURITY SERVICE INC	FY21/22 Security Guard Services - ESC	010-5800-0000	1,512.50
PO23-00149	UNITED STATES POSTAL SERVICE STAMPS BY MAIL	FY22/23 Postal Services	010-5900-0000	200.00
			<b>Total Location</b>	<b>143,153.10</b>
<b>Location Cabrillo Middle School (102)</b>				
BP23-00098	MAYAN HARDWOOD INC	FY22/23 Summer School Woodshop Supplies	010-4300-3212	5,000.00
PO23-00315	United States Postal Service Stamps By Mail	Postage	010-5900-0000	600.00
			<b>Total Location</b>	<b>5,600.00</b>
<b>Location Child Development Programs (310)</b>				
PO23-00225	Redleaf Press	Books	120-4300-5058	244.45
<b>Location Communications (308)</b>				
BP23-00133	Stacey Boccali	FY22/23 Design Service Communications	010-5800-0000	4,000.00
PO23-00266	ENTERTAINMENT TECHNOLOGY LLC	Sound Support Services - Celebrate 2022	010-5800-0000	2,700.00
			<b>Total Location</b>	<b>6,700.00</b>
<b>Location Curriculum &amp; Instruction (410)</b>				
BP23-00125	BOXED INC	FY22-23 ASES Supplies	010-4300-6010	5,000.00
BP23-00126	JW PEPPER & SON INC	FY22/23 Music Program	010-4300-9099	3,000.00
BP23-00128	ART TREK INC	FY22/23 ELO-P Summer Programs July-August	010-5800-2600	168,800.00
PO22-05300	DESTIN THOMAS COMMUNICATIONS INC	Rental Two-Way Radios: Balboa Summer ELOP	010-5600-2600	250.00
PO22-05305	CODECAMPUS LLC	21/22 ASES Coding & STEAM Classes - ELOP	010-5800-2600	17,170.25
PO22-05306	ART TREK INC	June 2022 ELO-P - Art Trek Program	010-5800-2600	97,256.25
PO22-05307	BOWEN, TIMOTHY D DBA PLAY WELL TEKNOLOGIES	June 2022 ELO-P Enrichment Summer Program	010-5800-2600	6,300.00
PO22-05310	CPM Educational Program	FY21/22 Teacher Editions & Licenses	010-4100-0800	7,688.70
PO22-05313	VENTURA FAMILY YMCA	2022 ELO-P - Childcare Scholarships	010-5800-2600	10,553.00
PO22-05320	KONA ICE OF THOUSAND OAKS	Refreshments for After School Program	010-5800-9005	3,000.00

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**Includes Purchase Orders dated 07/13/2022 - 08/03/2022** **Board Meeting Date August 9, 2022**

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Curriculum &amp; Instruction (410) (continued)</b>				
PO23-00069	SECURLY INC	FY22-25 Dyknow Renewal LCAP Goal 1.08	010-5806-0100	72,310.05
PO23-00110	PYRAMID SCHOOL PRODUCTS	Art Supply 22/23	010-4300-9099	35,402.04
PO23-00117	MOBYMAX	FY22/23 MobyMax License Renewal LCAP - Goal 1.08	010-5806-0100	31,079.00
PO23-00118	PALI INSTITUTE INC	Overnight Field Trip - 11/2022	010-5800-4124	4,665.00
PO23-00132	CENGAGE LEARNING INC	FY22/23 Cengage Renewal	010-5806-0100	27,237.81
PO23-00141	SCREENCASTIFY LLC	FY22/23 Screencastify Subscription - DistrictWide	010-5806-4127	5,700.00
PO23-00143	INSTRUCTURE	FY22/23 Canvas Subscription LCAP Goal 1.08	010-5806-0100	10,338.00
PO23-00144	OPEN UP RESOURCES	FY22/23 Math Renwal Licenses LCAP Goal 1.08	010-5806-0100	1,750.00
PO23-00145	The Children's Health Market	FY22/23 Health Curriculum - Annual Workbooks	010-4100-6300	56,590.82
PO23-00159	EDMENTUM INC	FY22/23 APEX Licenses - ECHS LCAP Goal 1.08	010-5806-0100	26,250.00
PO23-00160	EDMENTUM INC	FY22/23 APEX Licenses - VHS	010-5806-4124	17,500.00
PO23-00161	NICK RAIL MUSIC	FY22/23 Music Books - Cabrillo MS	010-4100-0800	3,213.06
PO23-00178	MATH LEARNING CENTER	Student Books - Title I program	010-4300-3010	2,230.74
PO23-00180	Zoo-Phonics	TK Materials	010-4300-0000	1,035.26
PO23-00181	LEARNING WITHOUT TEARS	TK Curriculum Books	010-4200-6300	2,846.37
PO23-00189	FOLLETT SCHOOL SOLUTIONS INC	Text Book Barcode Lables	010-4300-6300	5,015.84
PO23-00204	HOUGHTON MIFFLIN HARCOURT	Consumables - Read 180 & System 44	010-4100-0800	5,321.31
PO23-00205	CPM Educational Program	FY22/26 CPM Licenses/Books	010-4100-0800	63,462.23
PO23-00219	EDMENTUM INC	FY22/23 APEX Licenses - VACE	110-5806-0000	26,250.00
PO23-00250	NWEA	FY22/23 NWEA Elem Assessments LCAP Goal 1.08	010-5806-0100	124,670.00
PO23-00318	MCGRAW HILL LLC	FY22/23 ALEKS Math Intervention Licenses	010-5806-4127	15,989.60
PO23-00319	AVID CENTER	FY22/23 AVID Membership	010-5806-0100	54,082.00
PO23-00321	NEARPOD INC	FY22/23 Nearpod Subscription - Secondary	010-5806-4127	43,600.00
PO23-00331	HOUGHTON MIFFLIN HARCOURT PUB	FY22/23 Reading Inventory Web Subscription	010-5806-4127	35,990.00
			<b>Total Location</b>	<b>991,547.33</b>

**Location De Anza Academy of Technology (103)**

PO23-00139	STS EDUCATION	Laptops	010-4400-6300	20,184.19
PO23-00186	SCHOOL DATEBOOKS	Student Agendas 2022/23	010-4300-0000	3,385.25
PO23-00188	United States Postal Service Stamps By Mail	Postage Stamps	010-5900-0000	480.00
PO23-00224	STAPLES DIRECT CUST#12986097	Office Supplies	010-4300-0000	743.98

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
			<b>Total Location</b>	<b>24,793.42</b>
<b>Location District Office (315)</b>				
PO23-00168	ACTIVE INTERNET TECHNOLOGIES dba FINALSITE	FY22/23 Website Content Management System	010-5806-0000	27,700.00
PO23-00274	Ventura County Schools Self Funding Authority	FY22-23 VCSSFA Annual Liability Insurance Premiums	010-5450-0000	2,831,835.00
			010-5450-8150	87,582.00
PO23-00275	Ventura County Schools Self Funding Authority	FY22-23 VCSSFA Annual Property Insurance Premiums	010-5450-0000	1,085,269.00
			010-5450-8150	33,565.00
			<b>Total Location</b>	<b>4,065,951.00</b>
<b>Location E. P. Foster Elementary (061)</b>				
PO23-00245	ROCHESTER 100 INC	Classroom Supplies	010-4300-0000	613.10
<b>Location Early Intervention Center (403)</b>				
PO23-00184	ABM	Cartridges	010-4300-3310	1,198.18
PO23-00230	AMAZON.COM	SpEd Infant Supplies	010-4300-6510	399.46
			<b>Total Location</b>	<b>1,597.64</b>
<b>Location Education Services (302)</b>				
PO23-00232	AMAZON.COM	Office/Meeting Supplies	010-4300-0000	85.03
PO23-00312	AMAZON.COM	Citrus Glen Replacement Chair: Room 14	010-4300-6010	56.13
PO23-00313	AMAZON.COM	ASES Sunset Classroom Supplies	010-4300-6010	2,750.26
PO23-00314	READING WAREHOUSE INC	Books	010-4300-6010	565.69
PO23-00329	AMAZON.COM	ASES Sunset	010-4300-6010	650.81
			<b>Total Location</b>	<b>4,107.92</b>
<b>Location Facilities Service Department (447)</b>				
BP23-00030	COUNTY OF VENTURA GSA FLEET SERVICES	FSD FY22/23 Vehicle Fuel	010-4301-8150	100,000.00
BP23-00031	3D OF OXNARD SUPPLY INC	FSD FY22/23 Maintenance Supplies	010-4300-8150	920.00
BP23-00032	ADI	FSD FY22/23 Maintenance Supplies	010-4300-8150	3,820.00
BP23-00033	AMERICAN TIME	FSD FY22/23 Maintenance Supplies	010-4300-8150	14,040.00
BP23-00034	APPLIANCE PARTS OF OXNARD	FSD FY22/23 Maintenance Supplies	010-4300-8150	1,000.00
BP23-00035	APPLIED INDUSTRIAL TECH	FSD FY22/23 Maintenance Supplies	010-4300-8150	200.00
BP23-00036	AQUAPULSE CHEMICALS LLC	FSD FY22/23 Pool Maintenance Supplies - Buena	010-4307-8150	40,000.00
BP23-00037	AQUAPULSE CHEMICALS LLC	FSD FY22/23 Pool Maintenance Supplies - Ventura	010-4307-8150	40,000.00

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Includes Purchase Orders dated 07/13/2022 - 08/03/2022

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Facilities Service Department (447) (continued)</b>				
BP23-00038	B & R TOOL SUPPLY CO	FSD FY22/23 Maintenance Supplies	010-4300-8150	9,000.00
BP23-00039	BMC WEST LLC	FSD FY22/23 Maintenance Supplies	010-4300-8150	9,500.00
BP23-00040	E J Harrison & Sons Inc	FSD FY22/23 Monthly Trash & Recycle - DistrictWide	010-5507-0000	350,000.00
BP23-00041	ACCESS	FSD FY22/23 Maintenance Record Storage	010-5800-8150	4,000.00
BP23-00042	CALWOOD RECYCLING DBA AGROMIN	FSD FY22/23 Wood Recycling Services	010-5508-0000	500.00
BP23-00043	COUNTY FIRE PROTECTION	FSD FY22/23 Fire Testing & Repair Services	010-5800-8150	30,000.00
BP23-00044	CYBERCOPY INC	FSD FY22/23 Reprographic Services	010-5800-8150	1,200.00
BP23-00045	DESTIN THOMAS COMMUNICATIONS INC	FSD FY22/23 Radio Repair Services - District Wide	010-5600-0000	250.00
BP23-00046	FEDEX	FSD FY22/23 Mailing Services	010-5900-8150	200.00
BP23-00047	FENCE FACTORY RENTALS	FSD FY22/23 Fencing Rentals	010-5600-8150	8,600.00
BP23-00048	GARCIAS TREE MAINTENANCE SRV	FSD FY22/23 Tree Maintenance Services	010-5800-0000	60,000.00
BP23-00049	A-1 TRUCK & EQUIPMENT INC	FSD FY22/23 Vehicle Repairs	010-5600-8150	3,820.00
BP23-00050	Associated Tire	FSD FY22/23 Vehicle Maintenance Services	010-5600-8150	10,900.00
BP23-00051	FORD OF VENTURA INC	FSD FY22/23 Vehicle Repairs	010-5600-8150	3,000.00
BP23-00052	DIKES-THORNTON AUTOMOTIVE INC	FSD FY22/23 Vehicle Repairs	010-5600-8150	5,000.00
BP23-00053	C & S RV and Truck	FSD FY22/23 Vehicle Repairs	010-5600-8150	500.00
BP23-00054	BATTERIES PLUS 321	FSD FY22/23 Maintenance Supplies	010-4300-8150	1,200.00
BP23-00055	Battery Systems	FSD FY22/23 Maintenance Supplies	010-4300-8150	2,500.00
BP23-00056	BEACON ROOFING SUPPLY OXNARD BRANCH STRUCTURAL MA	FSD FY22/23 Maintenance Supplies	010-4300-8150	2,000.00
BP23-00057	BUENA TILE + STONE	FSD FY22/23 Maintenance Supplies	010-4300-8150	500.00
BP23-00058	CALIFORNIA CARBIDE	FSD FY22/23 Maintenance Supplies	010-4300-8150	1,500.00
BP23-00059	CALIFORNIA DOOR & HARDWARE	FSD FY22/23 Maintenance Supplies	010-4300-8150	7,500.00
BP23-00060	CALIFORNIA ELECTRIC SUPPLY	FSD FY22/23 Electrical Supplies	010-4300-8150	30,000.00
BP23-00061	ANIXTER INC	FSD FY22/23 Maintenance Supplies	010-4300-8150	10,240.00
BP23-00062	COASTAL PIPCO	FSD FY22/23 Maintenance Supplies	010-4300-0000	8,000.00
BP23-00063	DE SOTO SALES INC	FSD FY22/23 Maintenance Supplies	010-4300-8150	1,000.00
BP23-00064	DIVERSIFIED LIGHTING SUPPLY	FSD FY22/23 Lighting Materials	010-4300-8150	10,000.00
BP23-00065	Dunn-Edwards Corp.	FSD FY22/23 Maintenance Supplies	010-4300-8150	8,000.00
BP23-00066	FASTSIGNS OF VENTURA	FSD FY22/23 Maintenance Supplies	010-4300-8150	1,800.00

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Includes Purchase Orders dated 07/13/2022 - 08/03/2022 Board Meeting Date August 9, 2022

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Facilities Service Department (447) (continued)</b>				
BP23-00067	FENCE FACTORY RENTALS	FSD FY22/23 Maintenance Supplies	010-4300-8150	1,750.00
BP23-00068	FERGUSON ENTERPRISES INC	FSD FY22/23 Maintenance Supplies	010-4300-8150	1,500.00
BP23-00069	Florence Filter Corp.	FSD FY22/23 Maintenance Supplies	010-4300-8150	7,000.00
BP23-00070	FRANKLINS ACE HARDWARE VENTURA	FSD FY22/23 Maintenance Supplies	010-4300-8150	1,200.00
BP23-00071	FRUIT GROWERS SUPPLY CO	FSD FY22/23 Maintenance Supplies	010-4300-0000	250.00
BP23-00072	G & S Building Supplies, Inc.	FSD FY22/23 Maintenance Supplies	010-4300-8150	1,000.00
BP23-00073	LOWES HOME CENTERS LLC STORE #1734	FSD FY22/23 Maintenance Supplies	010-4300-8150	40,000.00
BP23-00074	C & S RV and Truck	FSD FY22/23 Maintenance Supplies	010-4300-8150	800.00
BP23-00075	Cal Coast Motorsports	FSD FY22/23 Vehicle Supplies	010-4300-8150	500.00
BP23-00076	Aqua-Flo Supply	FSD FY22/23 Maintenance Supplies	010-4300-0000	2,000.00
BP23-00077	COUNTY FIRE PROTECTION	FSD FY22/23 Maintenance Supplies	010-4300-8150	10,000.00
BP23-00078	FORD OF VENTURA INC	FSD FY22/23 Maintenance Supplies	010-4300-8150	1,500.00
BP23-00079	A-1 TRUCK & EQUIPMENT INC	FSD FY22/23 Vehicle Maintenance Supplies	010-4300-8150	1,000.00
BP23-00080	LOWES HOME CENTERS LLC STORE #1734	FSD FY22/23 Custodial Supplies	010-4300-0000	20,000.00
PO22-05302	ENVIRONMENTAL HEALTH DIVISION	Facility Fee - Buena & Ventura	010-5800-8150	1,239.40
PO22-05303	DOSH - ERT UNIT State of CA Dept/Insust. Rel.	Inspection Fees - Adult Ed & Sheridan Way	010-5800-8150	350.00
PO22-05312	H & M GOPHER CONTROL	Equipment Suplies	010-4400-8150	895.40
PO22-05322	Waisman Construction, Inc.	C3-23 HVAC at Various Sites (J. Serra)	250-6270-9250	2,000,546.00
PO23-00095	AMAZON.COM	Office Supplies	010-4300-8150	147.91
PO23-00119	GAMETIME	Playground Tunnel - ATLAS	010-4405-8150	1,431.63
PO23-00120	GAMETIME	Tube Slide - Mound	010-4405-8150	1,836.98
PO23-00121	HAWKINS, MARK A	C3-23 HVAC at J Serra - DSA Inspection	010-6290-3212	14,440.00
PO23-00122	HAWKINS, MARK A	C2-23 ATLAS K-8 - DSA Inspection Services	250-6290-9250	14,440.00
PO23-00123	HAWKINS, MARK A	Lemon Grove NanaWall - DSA Inspection	210-6290-9250	8,000.00
PO23-00124	INTERGRATED FIRE AND SAFETY	Fire Alarm Inspection - Repairs	010-5600-8150	2,198.80
PO23-00126	FACILI-SERV LTD	Bleacher Repairs - District Wide	010-5600-8150	4,985.48
PO23-00127	HENRY LAND SURVEYING INC	Boundary Survey - Balboa & Mound	010-5800-8150	6,450.00
PO23-00134	MASTER CRAFTSMEN CONSTRUCTION	Lemon Grove NanaWall - Various Install Prep	210-6270-9250	20,790.00
PO23-00135	HUGHES GENERAL ENGINEERING INC	Lemon Grove NanaWall - Concrete Prep	210-6270-9250	38,205.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Facilities Service Department (447) (continued)</b>				
PO23-00138	BOBCAT OF VENTURA	Equipment	010-4400-8150	2,410.37
PO23-00140	WICK BOILER SERVICE	Equipment Service	010-4307-8150	4,999.00
PO23-00142	EMPIRE CABLING INC	Network Cabling - Homestead	010-5600-8150	16,578.83
PO23-00150	RAYCO ROOFING CONTRACTORS INC	Roof Repair - Homestead	010-5600-8150	5,170.00
PO23-00151	COUNTY FIRE PROTECTION	Replace Sprinklers	010-5600-8150	4,054.00
PO23-00156	HUGHES GENERAL ENGINEERING INC	Concrete Work	010-5600-8150	59,500.00
PO23-00158	TABBARA CORPORATION	AHERA Reinspection - District Wide	010-5800-8150	8,500.00
PO23-00175	AMAZON.COM	Office Supplies	010-4300-8150	701.35
PO23-00177	WAXIE SANITARY	Food Waste Bins	010-4300-0000	3,291.49
PO23-00192	BATTERIES PLUS 321	Maintenance Supplies	010-4300-0000	645.24
PO23-00246	BCI BURKE COMPANY LLC	Playground Equipment	010-4300-8150	736.48
PO23-00249	BISSIRI STUDIO	DSA Services - Buena	010-5800-8150	20,000.00
PO23-00251	GENESIS FLOOR COVERING INC	Floor Replacement	010-5600-8150	39,997.00
PO23-00252	FENCE FACTORY RENTALS	Furnish & Install Fence	010-5600-8150	57,157.74
PO23-00253	MASTER CRAFTSMEN CONSTRUCTION	Install Changing Stations	010-5600-8150	22,673.00
PO23-00254	INTERGRATED FIRE AND SAFETY	Reprogram Fire Panel	010-5600-8150	300.00
PO23-00262	DTSC State of California, EPA	FY22/23 EPA Fees	010-5800-8150	30.00
PO23-00265	CASTLE AIR INC	Remove & Install Vents	010-5600-8150	12,552.00
PO23-00270	ADVANTAGE PRODUCTS CORP	Custodial Supplies	010-4300-0000	2,430.00
PO23-00317	GREEN THUMB NURSERY	Landscape- Sa'aliyas Ranch	010-4300-6387	1,824.99
PO23-00327	SMITH PIPE & SUPPLY	Irrigation Supplies - Sa'aliyas Ranch	010-4300-6387	907.06
PO23-00330	VENTURA SIGNS & SCREEN PRINTING	Vehicle Sign	010-4300-8150	92.67
			<b>Total Location</b>	<b>3,249,697.82</b>
<b>Location Fiscal Services (451)</b>				
BP23-00096	CANON FINANCIAL SERVICES INC	FY22/23 District-Wide Copier Lease and Service	010-5601-1100	498,617.28
PO22-05319	THE CIRCLE	FY21/22 Desktop Printer Services	010-5800-0000	513.68
PO23-00167	Ventura Trophy Co	Name Badges	010-4300-0000	21.55
PO23-00207	AMAZON.COM	Office Supplies	010-4400-0000	716.65
PO23-00284	AMAZON.COM	Office Supplies	010-4300-0801	206.63
			<b>Total Location</b>	<b>500,075.79</b>

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Food Nutrition Services (449)</b>				
PO23-00104	CHEFS TOYS LLC	Equipment	010-6400-7028	6,468.23
PO23-00105	CHEFS TOYS LLC	Equipment	010-6400-7028	11,414.38
PO23-00106	CHEFS TOYS LLC	Equipment	010-6400-7028	7,377.91
PO23-00107	CHEFS TOYS LLC	Equipment	010-6400-7028	7,377.91
PO23-00108	CHEFS TOYS LLC	Equipment	010-4400-7028	4,651.32
PO23-00109	CHEFS TOYS LLC	Equipment	010-6400-7028	11,414.38
PO23-00162	KAMRAN & COMPANY INC	Equipment	010-6400-7028	7,149.86
PO23-00163	KAMRAN & COMPANY INC	Equipment	010-6400-7028	7,812.52
PO23-00164	KAMRAN & COMPANY INC	Equipment	010-6400-7028	7,812.52
PO23-00165	KAMRAN & COMPANY INC	Equipment	010-6400-7028	7,812.52
PO23-00235	AMAZON.COM	Classroom Supplies	130-4300-5310	355.38
PO23-00236	AMAZON.COM	VHS Celebrate Supplies	130-4300-5310	1,696.50
PO23-00237	AMAZON.COM	First Aid Supplies	130-4300-5310	80.00
PO23-00238	AMAZON.COM	Office Supplies	130-4300-5310	76.42
PO23-00239	AMAZON.COM	Office Supplies	130-4300-5310	59.25
PO23-00240	AMAZON.COM	Cartridges	130-4300-5310	597.89
PO23-00272	Compuwave	Barcode Scanners	130-4300-5310	6,249.50
PO23-00276	11400 INC	Equipment	130-4300-5310	2,751.65
PO23-00277	11400 INC	Equipment	010-4300-7028	776.47
			010-4400-7028	2,542.84
<b>Total Location</b>				<b>94,477.45</b>

<b>Location Foothill Tech High School (156)</b>				
BP23-00028	LOWES HOME CENTERS LLC STORE #1734	FY22/23 Classroom Supplies	010-4300-0000	1,000.00
BP23-00123	JOSTENS INC	FY22/23 Graduation Supplies	010-4300-0000	3,200.00
PO22-05301	CITY OF VENTURA TREASURY	Spring 2022 Facility Use - FTHS Athletics	010-5600-0000	8,574.39
PO23-00096	BINGHAM, MELINDA W dba ACADEMIC INNOVATIONS LLC	FY22/23 GFSF Curriculum	010-4100-6300	5,284.00
PO23-00097	Touchline Software	QuickPermit Software	010-5806-6300	420.00
PO23-00098	J&C BOOKS LLC	Biology Books	010-4100-6300	349.11
PO23-00099	MPS	FY22/23 AP Environmental Science Curriculum	010-4100-6300	11,504.59
PO23-00182	SCHOOL SAVERS	Classroom Supplies	010-4300-6300	239.01

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Foothill Tech High School (156) (continued)</b>				
PO23-00206	AMAZON.COM	22-23 CTE Supplies	010-4300-6387	1,453.30
PO23-00244	SCHOOL SAVERS	Classroom Supplies	010-4300-6300	183.43
PO23-00256	CAROLINA BIOLOGICAL SUPPLY CO	22-23 CTE Supplies - Health Sci/Med Tech	010-4300-6387	322.83
PO23-00258	FLINN SCIENTIFIC INC	22-23 CTE Supplies for Health Sci/Med Tech	010-4300-6387	688.08
PO23-00290	MPS	22-23 CTE - Supplies for Health Sci/Med Tech	010-4300-6387	1,185.23
PO23-00292	PRINTED SOLID INC	22-23 CTE Supplies for Manuf/Prod Develop	010-4400-6387	1,290.85
PO23-00325	3D MOLECULAR DESIGNS	22-23 CTE Supplies for Health Sci/Med Tech	010-4300-6387	179.33
			<b>Total Location</b>	<b>35,874.15</b>

<b>Location Governing Board (300)</b>				
PO23-00130	CSBA CA School Board Association	BOE Self-Evaluation Workshop	010-5800-0000	2,700.00
PO23-00131	CSBA CA School Board Association	New Beginning's Workshop	010-5800-0000	2,700.00
PO23-00217	CSBA CA School Board Association	FY22/23 Gamut Software	010-5806-0000	8,990.00
PO23-00326	B&H PHOTO VIDEO	Audio Visual Equipment for Live BOE Meetings	010-4400-0000	2,060.71
			<b>Total Location</b>	<b>16,450.71</b>

<b>Location Graphics Department (453)</b>				
BP23-00127	SPIRAL BINDING LLC	FY22/23 Binding Supplies	010-4300-0800	15,000.00
BP23-00132	SPIRAL BINDING LLC	FY22/23 Binding Machine Services	010-5800-0800	3,979.00
			<b>Total Location</b>	<b>18,979.00</b>

<b>Location Health Services (401)</b>				
PO23-00285	MACGILL & CO Customer # 93001-100	First Aid Supplies	010-4300-0000	1,429.93
PO23-00301	AMAZON.COM	Office Supplies	010-4300-0000	2,102.71
			<b>Total Location</b>	<b>3,532.64</b>

<b>Location HR-Certificated (303)</b>				
BP23-00082	Livescan Express	FY22/23 Fingerprinting Services	010-5809-0000	15,000.00
BP23-00083	CMH Center for Family Health	FY22/23 TB Risk Assesments	010-5809-0000	5,000.00
PO23-00279	SAN JOAQUIN COUNTY OFF OF ED	FY22/23 EdJoin Annual Fees	010-5804-0000	3,882.25
			<b>Total Location</b>	<b>23,882.25</b>

<b>Location Innovations (428)</b>				
PO23-00278	Ojai Unified School District ATTN Accounts Receivable	SWP Ag Business Grant 2020-23 - Pass thru to OUSD	010-7211-6388	34,300.00

**Location Junipero Serra Elementary (065)**

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**Includes Purchase Orders dated 07/13/2022 - 08/03/2022** **Board Meeting Date August 9, 2022**

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Junipero Serra Elementary (065)</b>				
PO23-00242	SCHOLASTIC INC	Classroom Subscription	010-4300-0100	2,257.03
<b>Location Legal Department (305)</b>				
PO22-05321	AALRR Attn: MARKETING	Legal Services	010-5800-0000	9,236.50
			010-5803-0000	2,006.00
			<b>Total Location</b>	<b>11,242.50</b>
<b>Location Lemon Grove K-8 (055)</b>				
PO23-00261	AMERICAN RED CROSS	22-23 CTE Supplies for Biotechnology	010-4300-6387	5,434.16
<b>Location Lincoln Elementary School (067)</b>				
PO23-00333	AMAZON.COM	Office Supplies	010-4300-6300	101.05
<b>Location Montalvo Elementary School (073)</b>				
PO23-00183	SDI INNOVATIONS INC ACTION AGENDAS	Classroom Supplies	010-4300-0000	822.25
PO23-00281	Progress Publications	Classroom Supplies	010-4300-6300	482.72
			<b>Total Location</b>	<b>1,304.97</b>
<b>Location MultiLingual-Cultural (422)</b>				
BP23-00095	TRANSCRIPTIONSTAR	FY22/23 Captioning Services	010-5800-3212	67,500.00
PO22-05311	AMERICAN EDUCATION RESEARCH CO	FY21/22 Evaluation Services	010-5800-0100	575.00
PO23-00171	AMAZON.COM	Office Supplies	010-4300-0100	11.62
PO23-00172	AMAZON.COM	Office Supplies	010-4300-0100	259.06
PO23-00173	AMAZON.COM	Classroom Supplies	010-4300-0100	59.70
			<b>Total Location</b>	<b>68,405.38</b>
<b>Location Pacific High School (201)</b>				
PO23-00234	AMAZON.COM	Books	010-4300-6300	1,937.08
<b>Location Personnel Comm/Classified HR (307)</b>				
BP23-00088	Dept Of Justice Acct Ser	FY22/23 Fingerprinting Services	010-5809-0000	7,000.00
BP23-00089	CMH Center for Family Health	FY22/23 Employee Exams	010-5809-0000	10,000.00
BP23-00090	Livescan Express	FY22/23 Fingerprinting Services	010-5809-0000	2,000.00
BP23-00122	Smart & Final Iris Co Account #390799	FY22/23 Office Supplies	010-4300-0000	500.00
PO23-00155	CODESP	FY22/23 HR Software	010-5806-0000	2,400.00

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**Includes Purchase Orders dated 07/13/2022 - 08/03/2022** **Board Meeting Date August 9, 2022**

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Personnel Comm/Classified HR (307) (continued)</b>				
PO23-00166	CSPCA c/o BETHANN ARKO CSPCA TREAS	FY22/23 CSPCA Membership	010-5300-0000	1,100.00
PO23-00311	AMAZON.COM	Office Supplies	010-4300-0000	80.45
			<b>Total Location</b>	<b>23,080.45</b>

<b>Location Poinsettia Elementary School (081)</b>				
BP23-00115	Smart & Final Iris Co Account #390799	FY22/23 Classroom Supplies	010-4300-0000	500.00
BP23-00116	LOWES HOME CENTERS LLC STORE #1734	FY22/23 Office Supplies	010-4300-0000	300.00
BP23-00117	GREEN THUMB NURSERY	FY22/23 Classroom Supplies	010-4300-0000	300.00
			<b>Total Location</b>	<b>1,100.00</b>

<b>Location Portola Elementary School (082)</b>				
PO23-00137	LAKESHORE LEARNING MATERIALS	Classroom Supplies	010-4400-9005	1,774.64
PO23-00222	Elan Publishing Co., Inc	Classroom Supplies	010-4300-0000	387.56
PO23-00223	ROCHESTER 100 INC	Classroom Supplies	010-4300-0000	2,656.04
PO23-00241	TIME USA LLC	Classroom Magazine Subscriptions	010-4300-3010	2,227.50
PO23-00243	SCHOLASTIC INC	Classroom Subscription	010-4300-3010	593.01
			<b>Total Location</b>	<b>7,638.75</b>

<b>Location Purchasing Department (452)</b>				
BP23-00097	CONTAINER ALLIANCE COMPANY	FY22/23 Bus Barn Storage	010-5600-0000	2,773.44

<b>Location Risk Management (455)</b>				
BP23-00119	SUNRISE PHYSICAL THERAPY SRVS	FY22/23 Ergonomic Evaluation Services	010-5800-0000	39,794.56
BP23-00124	Zee Medical Service #34	FY22-23 First Aid Supplies	010-4300-0000	800.00
PO23-00210	AMAZON.COM	Ergonomic Supplies	010-4300-0000	340.41
PO23-00211	AMAZON.COM	Ergonomic Supplies	010-4300-0000	307.90
PO23-00216	TRI COUNTY OFFICE FURNITURE	Ergonomic Supplies	010-4300-0000	3,620.40
			010-4400-0000	3,690.44
PO23-00231	AMAZON.COM	Ergonomic Supplies	010-4300-0000	107.64
PO23-00233	AMAZON.COM	CARES-COVID Testing Supplies	010-4300-3212	46.21
			<b>Total Location</b>	<b>48,707.56</b>

<b>Location Special Education Department (400)</b>				
BP23-00084	ROJAS, NORMA	FY22/23 Parent Reimbursement	010-5800-6500	4,500.00
BP23-00085	OCCHIPINITI TOLEDO, GEORGINA	FY22/23 Parent Reimbursement	010-5800-6500	125.00

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Includes Purchase Orders dated 07/13/2022 - 08/03/2022

Board Meeting Date August 9, 2022

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Special Education Department (400) (continued)</b>				
BP23-00086	STUDT, JEFFREY & NIKKI	FY22/23 Parent Reimbursement	010-5800-6500	33,265.90
BP23-00087	CARRASCO, CHRISTIAN & NORMA	FY22/23 Parent Reimbursement	010-5800-6500	21,670.00
BP23-00091	MUNROE, PERRY & DESIREE	FY22/23 Parent Reimbursement	010-5100-6500	25,718.25
			010-5800-6500	25,000.00
BP23-00092	LOPEZ, TREASURELYN	FY22/23 Parent Reimbursement	010-5803-0000	9,015.63
BP23-00093	STUTEVILLE, MARISA & JEFFREY	FY22/23 Parent Reimbursement	010-5800-6500	6,011.00
BP23-00094	PRIDE LEARNING CO	FY22/23 Tutoring Services	010-5800-6500	5,795.00
BP23-00112	Smart & Final Iris Co Account #390799	FY22/23 Office Supplies	010-4300-6500	500.00
BP23-00113	VENTURA TROPHY CO	FY22/23 Office Supplies	010-4300-6500	200.00
BP23-00120	CUBERO, KIMBERLY	FY22/23 Parent Reimbursement	010-5800-6500	5,400.00
BP23-00129	Total Recall Captioning Inc. Sandy Eisenberg, President/CEO	FY22/23 SpEd CART Services	010-5100-6500	145,000.00
			010-5800-6500	25,000.00
BP23-00136	YOUNGS, RILEY & MINDY	FY22/23 Parent Reimbursement	010-5800-6500	20,000.00
BP23-00137	RIVERA, FRANCISCO & PEREZ, MARY	FY22/23 Parent Reimbursement	010-5800-6500	19,000.00
PO22-05308	PEPLINSKI, TRACI	FY21/22 Training & Consultation Services	010-5800-6500	2,080.00
PO22-05309	BOEWE, DR. JULIETTE	FY21/22 SpEd Assessment Service	010-5800-6500	3,000.00
PO23-00113	AMAZON.COM	SpEd OT Supplies	010-4300-6500	963.79
PO23-00114	AMAZON.COM	ESY2022 Summer Supplies	010-4300-0000	59.01
PO23-00115	AMAZON.COM	ESY 2022 Summer Supplies	010-4300-0000	69.58
PO23-00125	N2Y	FY22-24 SPED Student Software	010-5806-6500	28,056.28
PO23-00133	APPLE INC	Office Suplies	010-4400-6500	2,761.17
PO23-00136	NCS PEARSON INC	Digital Assessment Forms	010-5806-6500	1,325.00
PO23-00157	VANAMAN GERMAN LLP ATTORNEYS AT LAW	Legal Fees	010-5803-0000	6,475.00
PO23-00179	WESTERN PSYCHOLOGICAL SRVS WPS	SpEd Assessment Supplies	010-4300-6500	365.07
PO23-00193	THERAPY SHOPPE INC	SpEd OT Supplies	010-4300-6500	178.93
PO23-00194	ARK THERAPEUTIC ATTN: A/R	SpEd OT Supplies	010-4300-6500	35.47
PO23-00195	SOUTHPAW ENETERPRISES INC	SpEd OT Supplies	010-4300-6500	236.20
PO23-00213	AMAZON.COM	Office Supplies	010-4300-6500	201.74
PO23-00214	AMAZON.COM	OT Supplies	010-4300-6500	26.82

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**Includes Purchase Orders dated 07/13/2022 - 08/03/2022** **Board Meeting Date August 9, 2022**

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Special Education Department (400) (continued)</b>				
PO23-00215	AMAZON.COM	SpEd Speech Therapy Supplies	010-4300-6500	25.81
PO23-00226	Performance Health Acct #104479000	SpEd OT Supplies	010-4300-6500	143.84
PO23-00247	FUN AND FUNCTION LLC	SpEd OT Supplies	010-4300-6500	71.42
PO23-00248	BJOREM SPEECH PUBLICATIONS	SpEd Speech Therapy Supplies	010-4300-6500	73.65
PO23-00257	APPLE INC	SpEd Student Equipment - IEP Accommodation	010-4400-6500	487.80
PO23-00259	SIMUN PSYCHOLOGICAL ASSESS. GR dba NEUROPSYCHOLOGY	FY22/23 SpEd Services	010-5800-6500	8,201.62
PO23-00260	CRISIS PREVENTION INSTITUTE	CPI Conference Registration - Aguirre & Chung	010-5202-6500	4,598.00
PO23-00267	LA EUROPA ACADEMY LLC	NPS Services	010-5800-6500	8,150.00
PO23-00268	APPLE INC	Office Supplies	010-4300-6500	275.84
PO23-00280	AMAZON.COM	Office Supplies	010-4300-6500	61.77
PO23-00316	SUPER DUPER PUBLICATIONS	Classroom Supplies	010-4300-6500	879.24
PO23-00322	MULTI-HEALTH SYSTEMS INC	SpEd Assessment Online Scoring Forms	010-5806-6500	437.50
			<b>Total Location</b>	<b>415,441.33</b>

<b>Location Student Support Services (430)</b>				
PO23-00263	HATCHING RESULTS LLC	21-23 Counselor Professional Dev LCAP Goal 2.04	010-5800-0100	19,000.00

<b>Location Superintendent's Office (301)</b>				
BP23-00134	Ventura Trophy Co	FY22/23 Office Supplies	010-4300-0000	1,000.00
BP23-00135	Smart & Final Iris Co Account #390799	FY22/23 Office Supplies	010-4300-0000	1,000.00
PO23-00129	CALIFORNIA CTE COALITION	FY22-23 CTE Membership - Superintendent	010-5300-0000	1,500.00
PO23-00147	CSBA CA School Board Association	FY22/23 Membership Dues	010-5300-0000	21,207.00
PO23-00271	VENTURA SIGNS & SCREEN PRINTING	Materials DLT Meetings	010-4300-0000	1,244.02
PO23-00273	VENTURA SIGNS & SCREEN PRINTING	Supplies - District-Wide	010-4300-0000	12,060.35
			<b>Total Location</b>	<b>38,011.37</b>

<b>Location Technology Department (306)</b>				
BP23-00130	DROPSMASHFIX	FY22/23 Student Device Repairs	010-5600-0000	10,000.00
PO23-00112	AMAZON.COM	Office Supplies	010-4300-0000	103.42
PO23-00146	AllConnected	FY22/23 SAN Certificate Install	010-5806-0000	690.71
			<b>Total Location</b>	<b>10,794.13</b>

<b>Location Transportation (448)</b>				
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**Includes Purchase Orders dated 07/13/2022 - 08/03/2022** **Board Meeting Date August 9, 2022**

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Transportation (448)</b>				
PO23-00208	AMAZON.COM	Staff Development Supplies	010-4300-0000	465.91
PO23-00209	AMAZON.COM	First Aid Training Supplies	010-4300-0000	90.40
PO23-00212	AMAZON.COM	Office Supplies	010-4300-0000	426.69
PO23-00332	AMAZON.COM	Office Supplies	010-4300-0000	267.62
<b>Total Location</b>				<b>1,250.62</b>
<b>Location Ventura High School (159)</b>				
BP23-00081	GREEN THUMB NURSERY	FY22/23 Equipment Repair	010-5600-0000	200.00
PO22-05304	MISTER SOFTEE OF SO CAL	Senior Event Celebration	010-5800-7425	491.00
PO22-05315	STERICYCLE INC	FY21/22 EOY Shredding Service	010-5800-0000	629.79
PO22-05317	VENTURA RENTAL PARTY & EVENTS	Graduation Rentals	010-5600-0000	813.40
PO23-00084	REBEL ATHLETIC INC	Cheer Uniforms	010-4300-0050	48,262.86
PO23-00102	AMAZON.COM	Classroom Supplies	010-4300-0000	32.31
PO23-00103	AMAZON.COM	SAP Desks	010-4400-0000	1,328.12
PO23-00148	S/P2	FY22/23 CTE Safety Training Software	010-5806-0100	1,621.00
PO23-00185	Edgewood Press, Inc.	Classroom Supplies	010-4300-0050	500.00
			010-4300-3010	618.01
PO23-00187	MIMEO.COM INC dba SCHOOL PLANNER COMPANY	Classroom Supplies	010-4300-0100	3,265.11
PO23-00220	AMAZON.COM	Classroom Supplies	010-4300-0000	421.55
PO23-00255	Chef Works, Inc.	22-23 CTE Supplies - Foodservice/Hospitality	010-4300-6387	120.48
PO23-00264	AMERICAN RED CROSS	22-23 CTE Supplies for Health Sci/Med Tech	010-4300-6387	3,008.12
PO23-00286	Stamp Fulfillment Services	Postage Paid Envelopes	010-5900-0000	2,035.70
PO23-00287	BARNES & NOBLE INC DIS ACCT 5798996	Books	010-4300-6300	688.52
PO23-00288	BSN SPORTS LLC	Athletic Supplies	010-4300-0000	2,632.04
PO23-00289	FOLLETT CONTENT SOLUTIONS LLC	FY22/23 Chemistry AP Books	010-4100-6300	3,304.57
PO23-00291	ACADEMIC INNOVATIONS LLC	FY22/23 GFSF Curriculum	010-4100-6300	30,095.85
PO23-00324	Onset Computer Corporation	22-23 CTE Supplies for Energy/Enviro/Util	010-4300-6387	151.69
PO23-00328	AMAZON.COM	Summer Mailing - EC	010-4300-0000	298.14
<b>Total Location</b>				<b>100,518.26</b>
<b>Location Warehouse (454)</b>				
PO23-00092	OFFICE DEPOT ATTN School Desk	Stock	010-9320-0000	171.97

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Includes Purchase Orders dated 07/13/2022 - 08/03/2022 Board Meeting Date August 9, 2022

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Warehouse (454) (continued)</b>				
PO23-00116	AMAZON.COM	Stock	010-9320-0000	1,779.30
PO23-00197	AMAZON.COM	Stock	010-9320-0000	605.40
PO23-00198	PYRAMID SCHOOL PRODUCTS	WHSE stock	010-9320-0000	7,651.00
PO23-00199	AMAZON.COM	Stock	010-9320-0000	7,779.56
PO23-00200	OFFICE DEPOT ATTN School Desk	Stock	010-9320-0000	7,199.42
PO23-00201	SOUTHWEST SCHOOL & OFFICE SUP	WHSE stock	010-9320-0000	12,606.88
PO23-00202	PYRAMID SCHOOL PRODUCTS	WHSE stock	010-9320-0000	6,040.85
PO23-00203	OFFICE DEPOT ATTN School Desk	Stock	010-9320-0000	3,853.20
PO23-00218	SOUTHWEST SCHOOL & OFFICE SUP	WHSE stock	010-9320-0000	5,483.13
PO23-00269	AMAZON.COM	Stock	010-9320-0000	1,423.44
PO23-00282	PYRAMID SCHOOL PRODUCTS	WHSE stock	010-9320-0000	8,173.57
PO23-00283	AMAZON.COM	Office Supplies	010-4300-0000	311.01
PO23-00293	PYRAMID SCHOOL PRODUCTS	WHSE stock	010-9320-0000	1,253.07
PO23-00294	AMAZON.COM	Stock	010-9320-0000	1,423.44
PO23-00295	AMAZON.COM	Stock	010-9320-0000	113.06
PO23-00296	SINCLAIR SANITARY SUPPLY CO IN	Whse Stock	010-9320-0000	18,653.90
PO23-00297	AMAZON.COM	Stock	010-9320-0000	1,423.38
PO23-00310	Elan Publishing Co., Inc	WHSE Stock	010-9320-0000	767.72
			<b>Total Location</b>	<b>86,713.30</b>
<b>Total Number of POs</b>				<b>378</b>
			<b>Total</b>	<b>10,212,699.48</b>

**Fund Recap**

Fund	Description	PO Count	Amount
010	GeneralFun	22	174,596.48
250	Residentia	1	2,000,546.00
<b>Total Fiscal Year 2022</b>			<b>2,175,142.48</b>

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Fund Recap (continued)

Fund	Description	PO Count	Amount
010	GeneralFun	297	7,787,762.33
110	Adult Ed	42	149,467.97
120	Child Dev	1	244.45
130	Cafeteria	11	18,647.25
210	Bldg	3	66,995.00
250	Residentia	1	14,440.00
		<b>Total Fiscal Year 2023</b>	<b>8,037,557.00</b>
		<b>Total</b>	<b>10,212,699.48</b>

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Includes Purchase Orders dated 07/13/2022 - 08/03/2022 ***					Board Meeting Date August 9, 2022	
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
BP23-00030	COUNTY OF VENTURA GSA FLEET SERVICES	447	FSD FY22/23 Vehicle Fuel	010-4301	100,000.00	
BP23-00036	AQUAPULSE CHEMICALS LLC	447	FSD FY22/23 Pool Maintenance Supplies - Buena	010-4307	40,000.00	
BP23-00037	AQUAPULSE CHEMICALS LLC	447	FSD FY22/23 Pool Maintenance Supplies - Ventura	010-4307	40,000.00	
BP23-00040	E J Harrison & Sons Inc	447	FSD FY22/23 Monthly Trash & Recycle - DistrictWide	010-5507	350,000.00	
BP23-00043	COUNTY FIRE PROTECTION	447	FSD FY22/23 Fire Testing & Repair Services	010-5800	30,000.00	
BP23-00048	GARCIAS TREE MAINTENANCE SRV	447	FSD FY22/23 Tree Maintenance Services	010-5800	60,000.00	
BP23-00060	CALIFORNIA ELECTRIC SUPPLY	447	FSD FY22/23 Electrical Supplies	010-4300	30,000.00	
BP23-00073	LOWES HOME CENTERS LLC STORE # 1734	447	FSD FY22/23 Maintenance Supplies	010-4300	40,000.00	
BP23-00086	STUDT, JEFFREY & NIKKI	400	FY22/23 Parent Reimbursement	010-5800	33,265.90	
BP23-00091	MUNROE, PERRY & DESIREE	400	FY22/23 Parent Reimbursement	010-5100	25,718.25	
				010-5800	25,000.00	
BP23-00095	TRANSCRIPTIONSTAR	422	FY22/23 Captioning Services	010-5800	67,500.00	
BP23-00096	CANON FINANCIAL SERVICES INC	451	FY22/23 District-Wide Copier Lease and Service	010-5601	498,617.28	
BP23-00119	SUNRISE PHYSICAL THERAPY SRVS	455	FY22/23 Ergonomic Evaluation Services	010-5800	39,794.56	
BP23-00128	ART TREK INC	410	FY22/23 ELO-P Summer Programs July-August	010-5800	168,800.00	
BP23-00129	Total Recall Captioning Inc. S andy Eisenberg, President/CEO	400	FY22/23 SpEd CART Services	010-5100	145,000.00	
				010-5800	25,000.00	
BP23-00131	CORNWALL SECURITY SERVICE INC	304	FY22/23 Security Guard Services - ESC	010-5800	141,300.00	
PO22-05306	ART TREK INC	410	June 2022 ELO-P - Art Trek Program	010-5800	97,256.25	
PO22-05322	Waisman Construction, Inc.	447	C3-23 HVAC at Various Sites (J. Serra)	250-6270	2,000,546.00	
PO23-00069	SECURLY INC	410	FY22-25 Dyknow Renewal LCAP Goal 1.08	010-5806	72,310.05	
PO23-00084	REBEL ATHLETIC INC	159	Cheer Uniforms	010-4300	48,262.86	
PO23-00110	PYRAMID SCHOOL PRODUCTS	410	Art Supply 22/23	010-4300	35,402.04	
PO23-00117	MOBYMAX	410	FY22/23 MobyMax License Renewal LCAP - Goal 1.08	010-5806	31,079.00	
PO23-00125	N2Y	400	FY22-24 SPED Student Software	010-5806	28,056.28	
PO23-00132	CENGAGE LEARNING INC	410	FY22/23 Cengage Renewal	010-5806	27,237.81	
PO23-00135	HUGHES GENERAL ENGINEERING INC	447	Lemon Grove NanaWall - Concrete Prep	210-6270	38,205.00	
PO23-00145	The Children's Health Market	410	FY22/23 Health Curriculum - Annual Workbooks	010-4100	56,590.82	
PO23-00156	HUGHES GENERAL ENGINEERING INC	447	Concrete Work	010-5600	59,500.00	

\*\*\* See the last page for criteria limiting the report detail.

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**Includes Purchase Orders dated 07/13/2022 - 08/03/2022 \*\*\*** **Board Meeting Date August 9, 2022**

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
PO23-00159	EDMENTUM INC	410	FY22/23 APEX Licenses - ECHS LCAP Goal 1.08	010-5806	26,250.00	
PO23-00168	ACTIVE INTERNET TECHNOLOGIES d ba FINALSITE	315	FY22/23 Website Content Management System	010-5806	27,700.00	
PO23-00205	CPM Educational Program	410	FY22/26 CPM Licenses/Books	010-4100	63,462.23	
PO23-00219	EDMENTUM INC	410	FY22/23 APEX Licenses - VACE	110-5806	26,250.00	
PO23-00250	NWEA	410	FY22/23 NWEA Elem Assessments LCAP Goal 1.08	010-5806	124,670.00	
PO23-00251	GENESIS FLOOR COVERING INC	447	Floor Replacement	010-5600	39,997.00	
PO23-00252	FENCE FACTORY RENTALS	447	Furnish & Install Fence	010-5600	57,157.74	
PO23-00274	Ventura County Schools Self Funding Authority	315	FY22-23 VCSSFA Annual Liability Insurance Premiums	010-5450	2,919,417.00	
PO23-00275	Ventura County Schools Self Funding Authority	315	FY22-23 VCSSFA Annual Property Insurance Premiums	010-5450	1,118,834.00	
PO23-00278	Ojai Unified School District A TTN Accounts Receivable	428	SWP Ag Business Grant 2020-23 - Pass thru to OUSD	010-7211	34,300.00	
PO23-00291	ACADEMIC INNOVATIONS LLC	159	FY22/23 GFSF Curriculum	010-4100	30,095.85	
PO23-00319	AVID CENTER	410	FY22/23 AVID Membership	010-5806	54,082.00	
PO23-00321	NEARPOD INC	410	FY22/23 Nearpod Subscription - Secondary	010-5806	43,600.00	
PO23-00331	HOUGHTON MIFFLIN HARCOURT PUB	410	FY22/23 Reading Inventory Web Subscription	010-5806	35,990.00	
<b>Total Number of POs</b>				<b>41</b>	<b>Total</b>	<b>8,956,247.92</b>

**Fund Recap**

Fund	Description	PO Count	Amount
010	General Fund	1	97,256.25
250	Capital Facilities Fund-Reside	1	2,000,546.00
<b>Total Fiscal Year 2022</b>			<b>2,097,802.25</b>
010	General Fund	37	6,793,990.67
110	Adult Education Fund	1	26,250.00
210	Building Fund	1	38,205.00
<b>Total Fiscal Year 2023</b>			<b>6,858,445.67</b>
<b>Total</b>			<b>8,956,247.92</b>

Information is further limited to: (Minimum Amount = 25,000.00)

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.	ESCAPE ONLINE	Page 2 of 2
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