

PO Number	Vendor Name	Location	Transaction Description	Actual	Percent Complete
			06/30/23 Regular Payroll (Earnings)	\$ 9,585.45	
			06/30/23 Regular Payroll (Contributions)	\$ 2,431.83	
			06/30/23 Regular Payroll (Contributions)	\$ 733.29	
			06/30/23 Regular Payroll (Contributions)	\$ 47.93	
			06/30/23 Regular Payroll (Contributions)	\$ 202.25	
PO23-00119	GREAT WESTERN RECREATION LLC	Atlas	Playground Tunnel at Atlas	\$ 1,431.63	100%
PO23-00120	GREAT WESTERN RECREATION LLC	Mound	Playground Slide at Mound	\$ 1,836.98	100%
PO23-02782	DAVE BANG ASSOCIATES INC OF CA	Citrus Glen	Tube Slide at Citrus Glen Replacement	\$ 5,702.42	100%
PO23-04397	CASTLE AIR INC	Ventura High School	Replace Science Wing HVAC unit replacement	\$44,750.00	100%
BP23-00303	Finish Line Paving, Inc.	Foothill	Asphalt Paving Parking Lot	\$ 3,050.00	100%
BP23-00303	Finish Line Paving, Inc.	Transportation/ESC	Asphalt Paving Parking Lot	\$ 3,950.00	100%
PO23-00150	RAYCO	Homestead	Roof Repair - Homestead	\$ 5,170.00	100%
PO23-02211	MONTGOMERY HARDWARE CO	Loma Vista	Entry Gate Installation part 1	\$ 8,067.65	100%
PO23-03144	RELIABLE FLOOR COVERING INC	Transportation	Furnish and Install Carpet Tile and Vinyl	\$ 8,083.00	100%
PO23-01262	SUN COUNTRY PLAYGROUNDS INC	Portola	Clean and patch worn areas of rubber edging around play pit	\$10,170.00	100%
PO23-02256	HUGHES GENERAL ENGINEERING INC	Buena	Remove and Replace Ramp to ensure ADA compliance	\$10,450.00	100%
BP23-00467	WRIGHT SAWING & BREAKING	JSerra, Citrus Glen, Montalvo,Buena	Sidewalk Repair	\$10,921.37	100%
PO23-01972	MUSCO SPORTS LIGHTING LLC	Ventura High School	Stadium Light Replacement	\$12,299.86	100%
PO23-02232	DRAPERY AFFAIR	Anacapa	Replace Stage Drapes in Multi Purpose Room	\$13,764.00	100%
PO23-01972	MUSCO SPORTS LIGHTING LLC	Buena High School	Stadium Light Replacement	\$13,889.38	100%
PO22-05260	HUGHES GENERAL ENGINEERING INC	Anacapa	Concrete seatwalls and sidewalk and drainage due to flood	\$15,035.00	100%
PO22-05288	Gallaghers Interiors Inc	Foothill HS (Homestead)	New Classroom Flooring	\$15,855.00	100%
PO23-00142	Empire Cabling	Foothill HS(Homestead)	Adding Technology Network Cabling	\$16,578.83	100%
PO23-03487	PACIFIC FLOOR COMPANY INC	Balboa,Anacapa,DATA,Montalvo	Flooring Refurbish Gym and Multipurpose floors	\$16,593.00	100%
PO23-00517	Precision Plumbing	Ventura High School	Replace Boys Locker Room Water Heaters for Showers Install	\$16,961.58	100%
PO23-01971	OILFIELD ELECTRIC & MOTOR	Balboa Middle School	Main Electrical Transformer replacement	\$19,647.69	100%
PO23-02211	MONTGOMERY HARDWARE CO	Loma Vista	Entry Gate Installation part 2	\$31,522.01	100%
PO23-01929	RELIABLE FLOOR COVERING INC	Sunset, Lemon Grove, Portola	Remove and Replace Flooring	\$31,703.00	100%
PO23-00251	GENESIS FLOOR COVERING INC	Anacapa	Floor Replacement Library Media Center	\$39,997.00	100%
PO23-00252	FENCE FACTORY RENTALS	Loma Vista	Perimeter Chain Link Fencing	\$56,037.00	100%
PO23-00156	HUGHES GENERAL ENGINEERING INC	Ventura High School	Quad Area Improvement due to Fire Dept Access	\$59,500.00	100%
PO23-05386	BIG RED CRANE COMPANY INC	Ventura High School	Crane Services to Install Pool Heaters	\$ 3,305.00	100%
PO23-01578	D&J PAINTING	Mound	Prep and Paint for Mural	\$ 7,062.00	100%
PO23-03144	D&J Painting	EP Foster	Prep and Paint Main Campus Building Trim	\$10,510.00	100%
PO23-02175	D&J PAINTING	Loma Vista	Painting for Loma Vista	\$15,403.00	100%
PO23-01086	FERGUSON ENTERPRISES INC	Ventura High School	Replace Boys Locker Room Water Heaters Purchase part 1	\$ 3,249.74	100%
PO23-02781	DAVE BANG ASSOCIATES INC OF CA	Citrus Glen	Crawl Tube at Citrus Glen Replacement	\$ 5,568.39	100%
PO23-01086	FERGUSON ENTERPRISES INC	Ventura High School	Replace Boys Locker Room Water Heaters Purchase part 2	\$24,347.19	100%