

TITLE: APPROVAL OF PURCHASE ORDERS B21-00432 THROUGH P21-01447, IN THE AMOUNT OF \$1,660,823.52

Business & Facilities
Consent #2

December 15, 2020
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Prepared by: Ron Todo, Associate Superintendent
Business and Facilities

Background Information

Approve all purchase orders on a routine basis at each Board of Education meeting. These purchase orders include October 16, 2020 through November 15, 2020. Additional information is available in the Department of Purchasing.

Educational Analysis

To purchase items which facilitate educational programs and all support functions.

Fiscal Analysis

Before purchase orders are presented to the Board for review, a budget must exist for each expenditure. In cases where a purchase order is requested and funds are insufficient, the person with budget responsibility is required to complete a fund transfer to make funds available.

Recommendation

It is recommended that the Board of Education approve Purchase Orders B21-00432 through P21-01447 in the amount of \$1,660,823.52.

On a motion #_____ by Trustee _____, seconded by Trustee _____ and carried by a vote of _____, the Board of Education approved, by roll-call-vote, Purchase Orders B21-00432 through P21-01447 in the amount of \$1,660,823.52.

Ayes: _____ Noes: _____ Absent: _____ Abstain: _____

Includes Purchase Orders dated 10/16/2020 - 11/15/2020

Board Meeting Date December 15, 2020

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B21-00432	PORTA-STOR	0139	40' SEATRAN STORAGE UNIT RENTAL	010-5600	804.00
B21-00433	LR APPAREL, INC	0124	TECHNICIAN UNIFORMS	010-5800	805.00
B21-00434	AACA	0121	NPS TUITION AND RELATED SERVICES 2020-21	010-5100	99,600.85
				010-5800	25,000.00
B21-00435	AACA	0121	NPS TUITION AND RELATED SERVICES FSY 2020-21	010-5800	13,168.63
B21-00436	INCLUSIVE ED.&COMM.PARTNERSHIP	0121	BEHAVIOR INTERVENTION SERVICES FSY 2019-2020	010-5800	3,955.06
B21-00437	VTA CNTY OFFICE OF EDUCATION C URR. INST. & CONT.IMPROVEMENT	0121	TRITON ACADEMY EXCESS COSTS 2020-21	010-7142	207,525.69
B21-00438	VTA CNTY OFFICE OF EDUCATION CURR. INST. & CONT.IMPROVEMENT	0121	SPECIAL ED EXCESS COSTS 2020-21	010-7142	185,790.00
B21-00439	VTA CNTY OFFICE OF EDUCATION	0121	PHYSICAL THERAPY SERVICES 2020-21	010-5100	79,950.00
B21-00440	VTA CNTY OFFICE OF EDUCATION C URR. INST. & CONT.IMPROVEMENT	0121	CENTRAL AUDITORY PROCESSING (CAPD) EVALUATIONS	010-5800	7,090.00
B21-00441	SIMUN PSYCHOLOGICAL ASSESSMENT GROUP PC	0121	IEE ASSESSMENT	010-5800	6,500.00
B21-00442	STAPLES OFFICE SUPPLY ACCT #1854507	0131	OFFICE SUPPLIES	010-4300	500.00
B21-00443	STAR AUTISM, INC.	0121	BII AND BID SERVICES FSY 2020-2021	010-5100	85,061.85
B21-00444	THE GENESIS GROUP	0121	SPEECH LANGUAGE PATHOLOGIST FSY 2020-21	010-5100	75,152.00
CO21-00079	DEPT OF INDUSTRIAL RELATIONS D OSH ELEVATOR PERMITS	0325	ELEVATOR INSPECTION - SVHS	010-5600	675.00
CO21-00080	DEPT OF INDUSTRIAL RELATIONS D OSH ELEVATOR PERMITS	0325	ELEVATOR INSPECTION - RHS	010-5600	675.00
CO21-00081	LIFESIGNS, INC.	0170	INTERPRETING SERVICES	010-5800	196.00
CO21-00082	SIMI VALLEY FORD	0139	2008 F-450 FORD ENGINE REPAIR	010-5600	8,096.61
CO21-00083	LOOKOUT BOOKS	0078	LIBRARY BOOKS	010-4218	183.93
CO21-00084	FAMILY #92	0121	PER SETTLEMENT AGREEMENT A20-077 LINE 5	010-5800	1,200.00
CO21-00085	COUNTY OF VENTURA ATTN STEPHAN IE PERES, GSA	0325	SPECIAL HAZARDOUS WASTE - APOLLO	010-5800	199.63
CO21-00086	COUNTY OF VENTURA ATTN STEPHAN IE PERES, GSA	0325	HAZARDOUS WASTE GENERATOR - SSSH	010-5800	275.66
CO21-00087	NVB EQUIPMENT, INC.	0140	FIRE SVC-BUS #16-INV SA85368	010-5600	1,277.53
CO21-00088	NVB EQUIPMENT, INC.	0140	FIRE SVC-BUS #18-INV SA85367	010-5600	1,262.53
CO21-00089	VENTURA CNTY OFFICE OF ED BUSI NESS	0121	PROFESSIONAL DEVELOPMENT PRESENTATION 10/17/20	010-5800	400.00

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Includes Purchase Orders dated 10/16/2020 - 11/15/2020

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
CO21-00090	VENTURA CNTY OFFICE OF ED BUSI NESS	0121	PROF DEV PRESENTATIONS 10/17/20 and 10/24/20	010-5800	700.00
CO21-00091	AMER TROPHIES & AWARDS ROSS P. LIDDELL	0101	RETIREMENT PLAQUE - DAN WHITE	010-5800	64.30
CO21-00092	FAGEN, FRIEDMAN & FULFROST, LLP	0334	ATTORNEY FEES	010-5899	2,997.50
CO21-00093	RUSHER AIR CONDITIONING	0325	SERVER ROOM CONTROLLER REPAIR - SSHS	010-5600	1,488.00
CO21-00094	COASTAL PIPCO IRRIGATION, INC	0139	RAINBIRD 2"	010-4300	91.43
CO21-00095	ANDY GUMP, INC.	0030	ANDY GUMP MONTHLY RENTAL BASEBALL	010-5600	239.11
CO21-00096	LIFESIGNS, INC.	0170	INTERPRETING SERVICES	010-5800	196.00
CO21-00097	FRANKLIN COVEY CLIENT SALES	0013	LEADER IN ME PROGRAM FEE	010-5808	7,500.00
CO21-00098	COASTAL PIPCO IRRIGATION, INC	0139	RAINBIRD 2"	010-4300	1.37
CO21-00099	DOCUMENT SYSTEMS	0029	OFFICE SUPPLIES	010-4309	276.71
CO21-00100	SCHOLASTIC CLASSROOM MAGAZINES	0013	SCHOLASTIC	010-4300	491.37
				010-4318	645.52
CO21-00101	HMC SOLUTIONS LLC	0325	MOVING SUPPORT SIMI ELEMENTARY	010-5800	360.00
CO21-00102	CORNERSTONE PHOTOGRAPHY	0101	DIRECTORS PORTRAIT	010-5800	289.58
CO21-00103	GENERATION GENIUS, INC.	0029	TEACHERS HAVE SUBSCRIPTION	010-4300	995.00
CO21-00104	AMER TROPHIES & AWARDS ROSS P. LIDDELL	0030	BASKETBALL TROPHIES/AWARDS	010-5800	584.83
CO21-00105	DEPT OF TOXIC SUBSTANCE CNTROL DTSC VQ #201732455	0001	EPA VERIFICATION FEE	110-5800	250.00
CO21-00106	EASTERN VENTURA MEDICAL GROUP	0170	EMPLOYEE TB TESTS	010-5800	40.00
CO21-00107	VENTURA CNTY OFFICE OF ED BUSI NESS	0121	WETSHIELD MASKS-SIMI VALLEY	010-4300	1,572.57
CO21-00108	VENTURA CNTY OFFICE OF ED BUSI NESS	0121	SKI HI INSTRUCTIONAL MANUALS/TEST FORMS	010-4300	182.60
P21-00505	HOME DEPOT	0007	HOMEDEPOT.COM	010-4300	2,662.76
P21-00768	JOHN DEERE COMPANY	0139	JOHN DEERE GATOR TX 2020	010-4490	8,042.06
P21-01113	RIVERSIDE INSIGHTS	0121	PSYCHOLOGICAL TESTING MATERIALS, SEAN GOLDMAN	010-4300	561.21
P21-01189	WILLIS SUPPLY	2667	WR COUNTERS RESTROOM RENO	212-6274	11,464.90
P21-01201	UNION BANK OF CALIFORNIA	0016	BARCLAYSCHOOLSUPPLIES.COM	010-4310	92.09
P21-01202	AMAZON CAPITAL SERVICES	0121	AMAZON ORDER/JCALLAN/MOUNTAIN VIEW	010-4300	200.71
P21-01203	AMAZON CAPITAL SERVICES	0016	SHARPENERS FOR STUDENT BOXES	010-4310	59.99
P21-01204	AMAZON CAPITAL SERVICES	0058	INSTRUCTIONAL MATERIAL/REITZ	010-4319	55.70
P21-01205	UNION BANK OF CALIFORNIA	0121	WOW.BOOMLEARNING.COM	010-5800	196.00
P21-01206	COMPUWAVE	0060	TITLE 1 YELLOW TONER CARTRIDGE	010-4310	231.66
P21-01207	SOUTHWEST SCHOOL SUPPLY	0134	WAREHOUSE REPENISHMENT	010-9320	219.11

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P21-01208	TOBII DYNAVOC LLC	0121	COMMUNICATOR SOFTWARE FOR STUDENT	010-5897	819.58
P21-01209	LAKESHORE LEARNING MATERIALS CUST. #282450-FREE SHIPPING	0027	WIPE BOARDS - WHITE	010-4318	25.73
P21-01210	NORTHWEST HEALTH & SAFETY	0131	DELIVER TO BECKY WRIGHT/RISK MGMT	010-4490	7,241.14
P21-01211	eSKILL CORPORATION	0165	ESKILL INVOICE 2020/2021	010-5897	2,500.00
P21-01212	AMAZON CAPITAL SERVICES	0121	TONER CARTRIDGE FOR EILEEN DUARTE- SSS	010-4300	196.15
P21-01213	HOLLAR SPEECH & LANG SVCS	0121	IEE - SPEECH/LANGUAGE 2020-2021 FSU	010-5800	2,600.00
P21-01214	COMPUWAVE	0121	TONER CARTRIDGES FOR STUDENT SUPPORT STAFF	010-4300	2,187.90
P21-01215	PACIFICOM, INC.	0124	SOUND SYSTEM INSTALLATION	010-6490	179,500.00
P21-01216	CHILD1ST PUBLICATIONS, LLC	0016	SNAP CARDS BOURGAULT	010-4310	314.11
P21-01217	ARTESIA SAWDUST PRODUCTS, INC.	0139	PLAYGROUND CHIPS	010-4300	6,835.25
P21-01218	DAVIS WHOLESALE ELECTRIC, INC.	0325	BUILDING WIRE & FUSIBLE - KATHERINE	010-4300	1,315.73
P21-01219	CHILD1ST PUBLICATIONS, LLC	0016	SPELLING CARDS DIGREGORIO, WASSON, TRUCKENBROD	010-4310	262.41
P21-01220	AMAZON CAPITAL SERVICES	0016	NUMBER THE STARS	010-4200	153.70
P21-01221	ANIXTER INC.	0325	LOCKSMITH SUPPLIES	010-4300	773.24
P21-01222	VCOE	0330	REGISTRATION FOR FRISK CONFERENCE	010-5800	340.00
P21-01223	TEACHERS CURRICULUM INSTITUTE	0330	BOOKS - 6TH SCIENCE TE	010-4100	915.96
P21-01224	B & H PHOTO-VIDEO/GOV. & ED. A TTN DEE-DEE	0037	VIDEO RECORDERS, MICROPHONES	010-4300	828.18
P21-01225	ROCHESTER 100, INC.	0040	COMMUNICATION FOLDERS	010-4319	289.58
P21-01226	AMAZON CAPITAL SERVICES	0325	WATER FILTRATION SYSTEM FOR SPRAYERS	010-4300	7,721.76
P21-01227	WELLS FARGO BANK, N.A.	0133	TOYSMITH-HULA HOOPS FOR SOCIAL DISTANCING	010-4300	7,163.51
P21-01228	TC SECURITY SYSTEMS	2667	RHS FIRE ALARM CERTS BOYS LOCKER ROOM	212-6274	7,600.00
P21-01229	ORION STRUCTURAL GROUP, INC.	2667	KATHERINE STRUCT ENG HVAC K	212-6210	750.00
P21-01230	4 SEASONS ROOFING, INC.	2667	KATHERINE HVAC CURBS @ K BLDG	212-6200	5,680.00
P21-01231	KATOM RESTAURANT SUPPLY	0325	ICE MACHINE & ICE BIN - D.O.	010-4490	4,522.73
P21-01232	VENCO WESTERN INC.	0139	VALLEY VIEW HYDROSEED SLOPE BY LOCKER ROOMS	010-5800	3,600.00
P21-01233	BLUESPACE INTERIORS	0131	DELIVER TO: HMS - CHERY ROBLES	010-4490	672.46
P21-01234	CSI FULLMER	0002	FILE CABINET TOP	010-4300	134.36
P21-01235	VORTEX INDUSTRIES, INC.	0325	D.O. INSTALL NEW ROOF HATCH	010-5800	13,077.18

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P21-01236	CABE	0012	CABE PROFESSIONAL DEVELOPMENT - TITLE 1	010-5800	450.00
P21-01237	AMER BUILDING CONTRACTOR	0325	APOLLO RESTROOM FLOOR REPAIRS	010-5600	4,800.00
P21-01238	ACSA FOUNDATION FOR EDUCATIONAL ADMINISTRATION	0101	ACSA BOARD MEMBER DUES	010-5300	660.00
P21-01239	VENCO WESTERN INC.	0139	SINALOA M.S. - PLANTING, MULCH & FILTER FABRIC	010-5800	5,190.00
P21-01240	UNION BANK OF CALIFORNIA	0131	AID THE SILENT-CLEAR MASKS FOR KIDS	010-4300	256.31
P21-01241	NORA SYSTEMS, INC.	2667	WR FLOORING RESTROOM	212-6274	7,804.19
P21-01242	FERGUSON ENTERPRISES, INC.	2667	WR RESTROOM FIXTURES	212-6274	3,005.68
P21-01243	UNION BANK OF CALIFORNIA	0040	AIDTHE SILENT.COM	010-4300	55.26
P21-01244	AMAZON CAPITAL SERVICES	0058	COVID FOR TOUCH SCREENS	010-4319	34.28
P21-01245	COLLEGE BOARD AP ANNUAL CONFERENCE	0030	COLLEGE BOARD MEMBERSHIP	010-5300	400.00
P21-01246	DAVE BANG ASSOCIATES OF CALIFORNIA	0058	REPLACEMENT TABLES & BENCHES	010-4309	2,124.11
P21-01247	ROYAL TRUCK BODY	0325	BARREL LOCK & KEY	010-4300	159.27
P21-01248	SEHI COMPUTER PRODUCTS	0133	TRIPLITE 6FT POWER STRIP (WALL-MOUNTABLE)	010-4300	884.81
P21-01249	ACADEMIC THERAPY PUBLICATIONS	0121	SCORE REPORTS FOR PSYCHOLOGICAL STAFF, S. GOLDMAN	010-5800	29.13
P21-01250	CDW-GOVERNMENT, INC. ACCT. #1258714	0124	PRINTER & SCANNER REORDER	010-9320	9,042.12
P21-01251	PEARSON ASSESSMENTS	0121	ONLINE SCORE REPORTS, SEAN GOLDMAN	010-5800	550.00
P21-01252	LORI KLEINDIENST	0121	ANNUAL SUBSCRIPTION TO ULTIMATESLP FS/2020/21	010-5897	1,864.80
P21-01253	MOUNTAIN MATH/LANGUAGE	0017	MCGEE	010-5809	59.95
P21-01254	AMAZON CAPITAL SERVICES	0330	BOOK - RII (MTN VIEW) LCAP 3.1b	010-4200	27.27
P21-01255	BOOKSOURCE, THE	0330	BOOKS - ELD LCAP 2.2c	010-4200	1,175.03
P21-01256	FOLLETT SCHOOL SOLUTIONS, INC.	0330	BOOKS - ELD LCAP 2.2c	010-4200	502.83
P21-01257	TOTAL IMAGING SOLUTIONS	0160	MICROFILM SCANNER SYSTEM	010-4490	6,483.45
P21-01258	AMAZON CAPITAL SERVICES	0124	SCANNERS FOR HAYES	010-4300	176.90
P21-01259	DOWNTOWN FORD SALES	0139	NEW FORD F-250 PICKUP	010-6490	40,752.40
P21-01260	HEARING MILESTONES	0121	HEARINGMILESTONES.COM	010-5897	759.60
P21-01261	LIGHTSPEED TECHNOLOGIES, INC.	0124	LIGHTSPEED MEDIA CONNECTOR	010-9320	2,413.12
P21-01262	CRAIG NEWTON	0055	MUSIC PROGRAM MADERA ELEMENTARY	010-5808	2,450.00
P21-01263	AMAZON CAPITAL SERVICES	0080	MARSHALL	010-4318	138.44
P21-01264	AMAZON CAPITAL SERVICES	0080	MURPHY	010-4318	239.17
P21-01265	AMAZON CAPITAL SERVICES	0016	LEON	010-4200	394.21

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P21-01266	FOLLETT SCHOOL SOLUTIONS, INC.	0027	SV ED FOUNDATION	010-4200	252.47
P21-01267	AMAZON CAPITAL SERVICES	0037	GREEN SCREENS	010-4300	820.93
P21-01268	SCHOLASTIC BOOK CLUBS	0330	BOOKS - HOMELESS/FOSTER (K-12)	010-4200	542.69
P21-01269	BOOKSOURCE, THE	0060	SPANISH LEVELED COLLECTIONS A-V	010-4200	544.47
P21-01270	ULTIMATE GLOBES	0072	SVEF CLASSROOM GLOBES	010-4300	1,046.33
P21-01271	UNION BANK OF CALIFORNIA	0072	BOOKOFTHEMONTH.COM	010-4300	171.59
P21-01272	AMAZON CAPITAL SERVICES	0325	OMNIPURE FILTER - DISTRICT WIDE	010-4300	222.20
P21-01273	HOUGHTON MIFFLIN HARCOURT	0330	BOOKS - ELA TE	010-4100	315.50
P21-01274	BARNES & NOBLE ACCT. #5466834	0330	BOOKS - TOSA	010-4200	115.64
P21-01275	AMAZON CAPITAL SERVICES	0078	FOOT REST FOR DANA HUSE	010-4309	51.47
P21-01276	HMC SOLUTIONS LLC	0325	14 SITES - PRESSURE WASHING	010-5800	9,100.00
P21-01277	AMAZON CAPITAL SERVICES	0030	BOOKS, BELL, VACUUM	010-4309	223.00
P21-01278	AMAZON CAPITAL SERVICES	0030	BOOKS	010-4208	922.76
P21-01279	TULARE COUNTY OF EDUC. ATTN IVETTE LOPEZ	0330	EL CONFERENCE REGISTRATION	010-5800	35.00
P21-01280	THERAPRO	0121	BRETT MCNULTY, APE STAFF - TESTING MATERIALS	010-4300	316.58
P21-01281	FOLLETT SCHOOL SOLUTIONS, INC.	0330	BOOKS - ELEM Rtl LCAP 3.1a	010-4200	5,483.40
P21-01282	VCOE ED SUPPORT & EFFECT	0121	VCOE EDUCATOR SUPPORT EFFECTIVENESS COURSES	010-5200	2,500.00
P21-01283	BOOKSOURCE, THE	0330	BOOKS - ELEM Rtl LCAP 3.1a	010-4200	7,914.18
P21-01284	AMAZON CAPITAL SERVICES	0121	LESLIE MULVEHILL/BRENDON O'DOWD	010-4300	42.88
P21-01285	SUCCESS FOR CHILDREN WITH HEARING LOSS	0121	JRAGLAND/KMAYALALL/TSCHMIDT-BRAGER	010-3901	56.00
P21-01286	PEAR DECK, INC.	0016	PEAR DECK	010-5897	2,025.00
P21-01287	MOTE TECHNOLOGIES, INC.	0096	MOTE FOR 5TH GRADE TEACHERS	010-4318	117.00
P21-01288	IXL LEARNING	0027	SV ED FOUNDATION	010-5897	300.00
P21-01289	APPLE COMPUTER, INC.	0121	IPAD ORDERS	010-4300	807.36
P21-01290	DELL MARKETING LP	0124	OPTIPLEX ADAPTER	010-4300	44.21
P21-01291	AMAZON CAPITAL SERVICES	0121	VICTORIA BENNETT - JELA STAFF	010-4300	38.60
P21-01292	DE SOTO SALES CUSTOMER #C-SVUS D	0325	RUBBER TP BASE - SANTA SU ELE	010-4300	70.23
P21-01293	FERGUSON ENTERPRISES, INC.	2667	WR RESTROOM SUPPLIES	212-6274	550.54
P21-01294	WESTERN ILLUMINATED PLASTIC	2667	MADERA LIGHT COVERS RENO	212-6274	204.09
P21-01295	E & S TECHNOLOGIES	0325	EVS ADDRESSABLE FACP - COSMETOLOGY	010-6200	15,594.15
P21-01296	STERNO DELIVERY	0141	COVID FUND- INSULATED BAGS	010-4300	12,820.00
P21-01297	HARBOR FREIGHT TOOLS EMAIL ORDERS	0033	COVERPRO CANOPYS	010-4300	200.01

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P21-01298	GREENBELT PRESS ATTN: BRANDON BROSS	0121	TEST KIT FOR DHH STAFF	010-4300	429.00
P21-01299	SOUTHWEST SCHOOL SUPPLY	0134	WAREHOUSE REPENISHMENT	010-9320	327.22
P21-01300	HOUSE SANITARY SUPPLY	0134	WAREHOUSE REPENISHMENT	010-9320	354.18
P21-01301	PRO-ED CUSTOMER #70920	0121	SPEECH TESTING MATERIALS, SEAN GOLDMAN	010-4300	345.89
P21-01302	BULBTRONICS INC.	0096	LIGHTBULB FOR PROJECTOR IN MPR	010-4309	152.19
P21-01303	VORTEX INDUSTRIES, INC.	0325	LIFT RENTAL - DISTRICT OFFICE	010-5600	1,800.00
P21-01304	AMAZON CAPITAL SERVICES	0058	COVID FOR TOUCH SCREENS	010-4319	42.85
P21-01305	OTTER GRAPHICS, INC.	0080	OFFICE	010-4309	30.03
P21-01306	LIGHTSPEED TECHNOLOGIES, INC.	0124	TOPCAT CHARGER REPLACEMENT	010-4300	174.29
P21-01307	FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA	0033	FCCLA DUES - PAY BY 11/1/2020	010-5300	392.00
P21-01308	ANIXTER INC.	0325	MORTISE DOOR BOLT & SUPPLIES	010-4300	164.61
P21-01309	L.A. GRINDING COMPANY	0140	BANDSAW BLADE	010-4600	129.87
P21-01310	CDW-GOVERNMENT, INC. ACCT. #1258714	0020	TELEPHONE HEADSETS	010-4309	779.12
P21-01311	AMAZON CAPITAL SERVICES	0035	TEACHERS	010-4319	20.02
P21-01312	AMAZON CAPITAL SERVICES	0058	INSTRU	010-4319	26.80
P21-01313	VCOE	0330	VCOE REGISTRATION - S4 SERIES	010-5800	575.00
P21-01314	ELEGANT GLASS TINTING	0325	WINDOW TINTING IN SEVERAL ROOMS - PARK VIEW	010-5800	8,125.00
P21-01315	FLOOR COVERING UNLIMITED	0335	FLOORING INSTALLATION - SINALOA	350-6200	3,200.00
P21-01316	TC SECURITY SYSTEMS	0325	COSMETOLOGY CHANGE OUT FIRE ALARM SYSTEM	010-6200	24,950.00
P21-01317	RUSHER AIR CONDITIONING	0325	D.O. - INSPECT & SERVICE 3 CHILLERS	010-5800	7,945.00
P21-01318	SCHWABE BOOKS	0016	LIBRARY BOOKS - GRANT	010-4208	1,009.22
P21-01319	VENTURA COUNTY STAR	2667	PV LEGAL AD 4435068 SEC FENCE & LANDSCAPE	212-6150	2,039.00
P21-01320	WELLS FARGO BANK, N.A.	0133	TOYSMITH-HULA HOOPS FOR SOCIAL DISTANCING	010-4300	270.27
P21-01321	STERNO DELIVERY	0141	COVID FUND- INSULATED BAGS (2) DEC. SHIPMENT	010-4300	12,820.00
P21-01322	COMPUWAVE	0667	TONER	010-4300	308.88
P21-01323	ASSOCIATED ENVIRONMENTAL MANAGEMENT	0140	FORKLIFT TRAINING	010-5800	500.00
P21-01324	ARC/AMER REPROGRAPHICS CO.	2667	PV PLAN PRINTING SEC, FENCE, LANDSCAPE	212-6150	700.00
P21-01325	T-MOBILE ATTN: SCOTT SCHWARTZ	0124	ADDITIONAL HOTSPOTS	010-5900	24,000.00
P21-01326	EMPIRE CABLING, INC.	0124	CAT6 CABLE AT 3 SCHOOLS	010-5800	1,933.35
P21-01327	NORA SYSTEMS, INC.	2667	WR FLOORING RESTROOM	212-6274	3,455.12

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-01328	HOME DEPOT	0325	METAL ACCESS DOORS	010-4300	385.84
P21-01329	AMAZON CAPITAL SERVICES	0330	CLEAR FACE SHIELDS	010-4300	140.81
P21-01330	PEACH HILL SOILS	0139	SCREENED TOPSOIL - 1725 DEODORA ST	010-4300	2,300.51
P21-01331	ANIXTER INC.	0325	KEYS - SVHS	010-4300	650.27
P21-01332	BUREAU OF EDUCATION & RESEARCH	0020	CHADDA, "DISTANCE LEARNING" RECORDING	010-5800	279.00
P21-01333	MATH UNITY LLC	0012	PARENT ED - FAM.MATH NIGHT - COVID TITLE 1	010-5800	1,311.26
P21-01334	ESGI	0012	ESGI 12 MO. LICENSE- COVID - TITLE 1	010-5897	1,278.00
P21-01335	UCLA CENTER X	0020	CHADDA, 11-7-20 ONLINE CONF UCLA	010-5800	75.00
P21-01336	BUREAU OF EDUCATION & RESEARCH	0020	BER PD, CHADDA "CATCHING UP"	010-5800	279.00
P21-01337	SIGLER WHOLESALE DISTRIBUTORS	0325	CONDENSER FAN & FAN BLADE - D.O.	010-4300	625.49
P21-01338	TRANE U.S., INC.	0325	POWER EXHAUST MOTOR - RHS	010-4300	933.54
P21-01339	TURNITIN, LLC	0030	TURNITIN	010-5897	5,963.50
P21-01340	DEMCO, INC. ACCT. #810512887	0029	LIBRARY SUPPLIES	010-4219	178.83
P21-01341	AMAZON CAPITAL SERVICES	0121	SEAN GOLDMAN REQUEST	010-4200	209.86
P21-01342	SIGLER WHOLESALE DISTRIBUTORS	0325	HVAC MOTOR - SVHS	010-4300	523.30
P21-01343	FOLLETT SCHOOL SOLUTIONS, INC.	0330	BOOKS - ELEM Rtl LCAP 3.1a	010-4200	2,853.45
P21-01344	GRAINGER	0325	DOOR LOUVER - KATHERINE	010-4300	74.96
P21-01345	PEARSON ASSESSMENTS	0121	ONLINE FORMS FOR PSYCHOLOGICAL STAFF, SEAN G.	010-5800	310.00
P21-01346	FRESNO CNTY SUPERINTENDENT OF SCHOOLS	0121	CYBER HIGH EXAMS FOR APOLLO HS FSY 2020-21 SP ED	010-5897	750.00
P21-01347	AMAZON CAPITAL SERVICES	0325	LINCOLN WELDING SPOOL GUN	010-4300	303.08
P21-01348	AMAZON CAPITAL SERVICES	0012	SHOE BOXES - COVID STUDENT SUPPLIES	010-4310	120.10
P21-01349	AMAZON CAPITAL SERVICES	0335	DIGITAL CAMERA	010-4300	61.07
P21-01350	AMAZON CAPITAL SERVICES	0325	4" ZIP TIES - RHS & WELD SHOP	010-4300	39.76
P21-01351	AMAZON CAPITAL SERVICES	0330	HEADSETS FOR SPANISH PARA EDUCATORS	010-4300	3,066.80
P21-01352	CALIFORNIA IT IN EDUCATION	0124	CITE CONFERENCE REGISTRATION	010-5800	1,560.00
P21-01353	VCOE	0330	LEGISLATIVE UPDATE VIRTUAL TRAINING AT VCOE	010-5800	225.00
P21-01354	RIDDELL ALL AMERICAN SPORTS CO RP.	0330	FOOTBALL HELMETS - SVHS	010-4300	13,484.80
P21-01355	MAKE MUSIC, INC.	0033	SUBSCRIPTION FOR SMARTMUSIC WEB, ED FOUND GRANT	010-5800	1,130.00
P21-01356	NEW CHEF FASHION	0033	ROYAL CULINARY UNIFORMS	010-4300	1,361.59
P21-01357	UNION BANK OF CALIFORNIA	0016	BOX CARS-CLASSROOM LITERACY GAMES	010-4310	627.70

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P21-01358	AMAZON CAPITAL SERVICES	0016	LEON	010-4200	15.02
P21-01359	ROCHESTER 100, INC.	0012	COVID - INSTR. SUPPLIES - TITLE 1	010-4310	418.28
P21-01360	PEARSON ASSESSMENTS	0121	TEST KIT SPEECH THERAPIST - CRYSTAL CONRAD	010-4300	615.99
P21-01362	UNION BANK OF CALIFORNIA	0121	CLEARMASKS	010-4300	77.07
P21-01363	AMAZON CAPITAL SERVICES	0034	CLASSROOM SUPPLIES	010-4319	85.75
P21-01364	THE MARTEC GROUP	0182	ATOMIZER SPRAYER	010-4300	1,010.14
P21-01365	ACHIEVE3000, INC	0032	ACHIEVE 3000 SOFTWARE	010-5897	35,940.00
P21-01366	MONOPRICE, INC.	0124	ATLASFLEX CABLE	010-4300	1,069.07
P21-01367	DELL MARKETING LP	0124	OPTIPLEX ADAPTER	010-4300	176.83
P21-01368	LUSTRE-CAL CORPORATION	0134	LUSTRE CAL ASSET TAGS	010-5800	893.81
P21-01369	UNION BANK OF CALIFORNIA	0016	BOXCARSANDONEEYEDJACKS.COM	010-4310	2,141.86
P21-01370	AMAZON CAPITAL SERVICES	0016	SIRES MAT	010-4310	34.45
P21-01371	AMAZON CAPITAL SERVICES	0131	DELIVER TO: CJ FOSTER/SSHS	010-4300	75.80
P21-01372	BARNES & NOBLE ACCT. #5466834	0330	BOOKS - RII TEACHERS LCAP 3.1a	010-4200	2,413.33
P21-01373	COUNTY OF VENTURA COUNTY CLERK 'S OFFICE	2667	RHS EXEMPTION FEE BOYS LOCKER ROOM	212-6220	50.00
P21-01374	ENVIRO SAFETY PRODUCTS	0134	WAREHOUSE REPENISHMENT	010-9320	156.57
P21-01375	CDW-GOVERNMENT, INC. ACCT. #12 58714	0124	CHILD NUTRITION TABLETS	010-4490	20,227.96
P21-01376	UNION BANK OF CALIFORNIA	0124	SUPPORTPAYMENT.APPLE.COM	010-5600	49.00
P21-01377	NEW READERS PRESS	0001	ACADEMIC SKILLS GED VOUCHERS	110-5800	400.00
P21-01378	PADLET	0012	LICENSE FOR TITLE 1 DUE TO COVID	010-5897	1,200.00
P21-01379	LISTEN INNOVATION INC.	0012	COVID - INSTRUCTIONAL INTERACTIVE READING	010-5800	1,000.00
P21-01380	MEDI 19 CORP.	0134	WAREHOUSE REPENISHMENT	010-9320	395.75
P21-01381	GRAINGER	0134	WAREHOUSE REPENISHMENT	010-9320	60.38
P21-01382	LEE CONSTRUCTION COMPANY	0139	REMOVE SOIL & VEG STH BASIN WOOD RANCH AREA	010-5800	59,696.00
P21-01383	UNION BANK OF CALIFORNIA	0035	US FLAG STORECLASSROOM FLAG BRACKET	010-4319	10.14
P21-01384	CALIFORNIA LANDCARE, INC.	0139	PRUNE PINE TREES AT ROYAL HIGH SCHOOL	010-5800	9,900.00
P21-01385	CALIFORNIA LANDCARE, INC.	0139	PRUNE PINE TREES AT WOOD RANCH E.S.	010-5800	9,900.00
P21-01386	UNION BANK OF CALIFORNIA	0016	BOX CARS - CLASSROOM SUPPLY	010-4300	900.00
				010-4319	56.20
P21-01387	WAXIE SANITARY SUPPLY	0182	PRO GOFREE FLEX PRO	010-4490	6,479.53
P21-01388	AMAZON CAPITAL SERVICES	0016	LEON WEIRDER SCHOOL	010-4200	61.12
P21-01389	WAXIE SANITARY SUPPLY	0134	WAREHOUSE REPENISHMENT	010-9320	3,976.99
P21-01390	CDW-GOVERNMENT, INC. ACCT. #1258714	0134	WAREHOUSE REPENISHMENT	010-9320	389.00
P21-01391	WAXIE SANITARY SUPPLY	0134	WAREHOUSE REPENISHMENT	010-9320	1,207.85

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P21-01392	AMAZON CAPITAL SERVICES	0133	NON-CONTACT THERMOMETERS	010-4300	972.00
P21-01393	HOME DEPOT	0134	WAREHOUSE REPENISHMENT	010-9320	134.72
P21-01394	NORA SYSTEMS, INC.	0325	JOINT SEALING	010-4300	79.37
P21-01395	VCOE - ATTN: ANGEL MORENO	0330	REGISTRATION - NGSS LEADERSHIP	010-5800	1,305.00
P21-01396	VCOE - ATTN: ANGEL MORENO	0330	REGISTRATION - MATH IN ONLINE ENVIRONMENT	010-5800	80.00
P21-01397	SOUTHWEST SCHOOL SUPPLY	0134	WAREHOUSE REPENISHMENT	010-9320	797.08
P21-01398	MCGRAW-HILL COMPANIES ACCT. #247454	0330	TE - ELEM MATH	010-4100	247.21
P21-01399	HOUGHTON MIFFLIN HARCOURT	0330	TE - ELEM ELA	010-4100	297.66
P21-01400	DAVIS WHOLESALE ELECTRIC, INC.	0325	JACKET TRAY CABLE	010-4300	1,642.50
P21-01401	UNION BANK OF CALIFORNIA	0325	STRICTLY CEILINGS - CEILING TIE WIRE - COSMO	010-4300	43.93
P21-01402	STARFALL	0058	2020-21 SCHOOL LICENSE RENEWAL	010-5897	270.00
P21-01403	UNION BANK OF CALIFORNIA	0335	DROPBOX SUBSCRIPTION	010-5897	450.00
P21-01404	STRAIGHT UP / REALITY IMPROV	0330	BRITE FALL INVOICE - TUPE GRANT	010-5800	5,500.00
P21-01405	ENVISION CONSULTING GROUP	0330	ELEMENTARY & SECONDARY SARCS	010-5808	8,225.00
P21-01406	VENTURA COUNTY STAR	2667	RHS LEGAL AD #0004453989 BOYS LOCKER ROOM	212-6250	2,459.36
P21-01407	SERVICE TECH	0325	NEW LIFT - SVHS	010-4490	4,897.09
P21-01408	WESTERN ILLUMINATED PLASTIC	0325	FLAT SHEETS OF PRISM ACRYLIC - VVMS	010-4300	955.35
P21-01409	SIMI VALLEY WHOLESALE ELECTRIC	0325	LED LAMP 2L32W - WOOD RANCH	010-4300	348.23
P21-01410	UNITED SPECIALTIES	0325	SLUDGE AWAY & BIOZYME - SHOP	010-4300	2,363.47
P21-01411	FITNESS FINDERS, INC.	0025	AR CHARMS	010-4319	32.84
P21-01412	SIMI VALLEY WHOLESALE ELECTRIC	0325	LED CANOPY 5000K	010-4300	1,876.88
P21-01413	ARC/AMER REPROGRAPHICS CO.	2667	RHS PLAN PRINTING BOYS LOCKER ROOM	212-6250	1,000.00
P21-01414	VTA CNTY SCHOOL BOARDS ASSOC	0101	VCSBA DUES 2020-2021	010-5300	200.00
P21-01415	FILLMORE SAW, INC.	0139	HONDA LAWMOWER & SUPPLIES	010-4490	1,961.54
P21-01416	ASEBA UNIVERSITY OF VERMONT	0121	ONLINE SCORING FOR KATHLEEN HOPP	010-5800	140.00
P21-01417	B & H PHOTO-VIDEO/GOV. & ED. A TTN DEE-DEE	0020	QUICKBOOKS DESKTOP PRO	010-5897	410.35
P21-01418	WELLS FARGO BANK, N.A.	0032	ASCD - VIRTUAL WORKSHOP FOR ADMIN	010-5800	196.00
P21-01419	PERMA-BOUND	0055	LIBRARY ED FOUNDATION GRANT ORDER	010-4200	699.87
				010-4219	112.00
P21-01420	AMAZON CAPITAL SERVICES	0007	CTE HORTICULTURE	010-4300	117.96

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P21-01421	UNION BANK OF CALIFORNIA	0121	HANEN CENTRE - PARENT GUIDEBOOKS - REBECCA FECHT	010-4200	769.78
P21-01422	AMAZON CAPITAL SERVICES	0029	COVID SUPPLIES	010-4318	41.82
P21-01423	AMAZON CAPITAL SERVICES	0121	KENDRA SPEIGHTS/SSS	010-4300	42.78
P21-01424	AMAZON CAPITAL SERVICES	0121	SUPPLIES FOR SSS STAFF	010-4300	13.93
P21-01425	MSC INDUSTRIAL SUPPLY CO., INC	0134	WAREHOUSE REPENISHMENT	010-9320	32.69
P21-01426	ACCO BRANDS USA LLC dba GENERA L BINDING CORP.	0134	WAREHOUSE REPENISHMENT	010-9320	361.30
P21-01427	AMAZON CAPITAL SERVICES	0033	GREEN & RED STICKERS	010-4319	64.30
P21-01428	AMAZON CAPITAL SERVICES	0007	DIGITAL MICROSCOPES - CLASSROOM SUPPLIES	010-4300	115.79
P21-01429	COMPUWAVE	0121	KIM JOHNSON - TOWNSHIP	010-4300	141.57
P21-01430	FULL SOURCE, LLC A.K.A. UTILIT Y SAFEGUARD	0080	CAMPUS VESTS	010-4319	18.31
P21-01431	VCOE - ATTN: ANGEL MORENO	0330	REGISTRATION - CHAMPS/PBIS	010-5800	135.00
P21-01432	TURF STAR	0139	ENGINE KUBOTA	010-4300	7,573.61
P21-01433	APPLIED TECHNOLOGY GROUP, INC.	0124	RADIO INSTALLATION ON BUSES	010-5800	1,783.15
P21-01434	CDW-GOVERNMENT, INC. ACCT. #1258714	0060	EPSON REPLACEMENT PROJECTOR BULB	010-4310	163.02
P21-01435	CSF/JSF CENTRAL OFFICE	0030	CSF CHAPTER ANNUAL DUES 2020-2021	010-5300	150.00
P21-01436	WESTERN ILLUMINATED PLASTIC	0325	CUSTOM DIFFUSER - VVMS	010-4300	539.90
P21-01437	BMC WEST, LLC	0325	WINDOW & FRAME - SIMI ELEM	010-4300	813.83
P21-01438	WESTSIDE TILE & STONE, INC.	0325	BRUSHED GRAPHITE & WATERPROOFING MEMBRANE	010-4300	1,180.40
P21-01439	SCHOOL SPECIALTY, INC. CUSTOME R #237915	2667	CV CLASSROOM FURNITURE	212-6274	206.35
P21-01440	CAL COAST MACHINERY CUST. #33474	0139	REAR SCREEN W/ TOOL RACK - VVMS	010-4490	592.63
P21-01441	BARRETT ROBINSON, INC.	0325	IN-WALL CAFETERIA BENCHES - KNOLLS	010-4300	2,305.36
P21-01442	ANIXTER INC.	0325	DOOR LOCK CYLINDER	010-4300	617.86
P21-01443	UNION BANK OF CALIFORNIA	0325	BEST BUY - MINI FRIDGE - STUDIOS	010-4300	171.59
P21-01444	KLEENSLATE CONCEPTS	0035	WHITEBOARDS HANDHELD	010-4319	643.50
P21-01445	BE GLAD LLC	0330	REGISTRATION - BE GLAD VIRTUAL TRAINING	010-5800	38,400.00
P21-01446	THE PROMPT INSTITUTE, INC,	0121	PROMPT INSTITUTE - TRAINING FOR SLP's	010-5800	1,996.00
P21-01447	NEWSELA INC.	0330	COVID - LICENSES (6TH ELEM)	010-5897	2,500.00
Total Number of POs			293	Total	1,660,823.52

Fund Recap

Fund	Description	PO Count	Amount
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Fund Recap

Fund	Description	PO Count	Amount
010	GENERAL FUND	275	1,610,004.29
110	SIMI INSTITUTE CAREER ED FUND	2	650.00
212	2016 GO BOND FUND	15	46,969.23
350	COUNTY SCHOOLS FACILITIES FUND	1	3,200.00
		Total	1,660,823.52

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B21-00014	3,500.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,000.00
B21-00044	9,000.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,000.00
B21-00178	6,000.00	010-5800	GENERAL FUND/PROFESSNL/CONSULT SERV &	5,000.00
B21-00196	4,000.00	010-4600	GENERAL FUND/TRANSPORTATION SUPPLIES	2,000.00
B21-00268	33,500.00	010-5800	GENERAL FUND/PROFESSNL/CONSULT SERV &	7,000.00
B21-00404	56,040.21	010-5800	GENERAL FUND/PROFESSNL/CONSULT SERV &	2,758.96
P19-02888	66,500.00	212-6245	2016 GO BOND FUND/PLANNING PHASE	30,000.00
P19-03058	164,902.71	270-6200	CAP FAC DEV FEES RESIDENTIAL F/BUILDINGS AND	1,400.00
P20-01954	41,230.00	212-6110	2016 GO BOND FUND/PURCHASE OF SITE	7,550.00
P20-01955	42,350.00	212-6110	2016 GO BOND FUND/PURCHASE OF SITE	7,550.00
P20-03877	398,320.00	212-6270	2016 GO BOND FUND/MAIN BUILDING CONTRACTOR	167,493.89-
P20-03902	11,810.00	212-6274	2016 GO BOND FUND/OTHER CONSTRUCTION	1,985.00
P21-00564	18,996.00	010-5600	GENERAL FUND/RENTALS, LEASES AND REPAIRS	2,050.00
P21-00885	8,016.93	010-6170	GENERAL FUND/LAND IMPROVEMENTS	1,115.39
P21-00965	669.72	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	57.91
P21-01024	10,725.00	010-5800	GENERAL FUND/PROFESSNL/CONSULT SERV &	7,740.00-
P21-01134	900.00	212-6150	2016 GO BOND FUND/SITE SUPPORT COSTS	400.00
P21-01135	800.00	212-6150	2016 GO BOND FUND/SITE SUPPORT COSTS	300.00
			Total PO Changes	104,066.63-

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