

VENDOR - Direct Pay		Fiscal Year 2021/22				
Requisition Number C0522-00001		Requisition Date 03/09/2022				
Summary						
Created by	605SBARND, 3/9/2022	Responsibility	Goods & Services Academic Dept			
Department	CONFIRM					
Status	Cancelled					
On Hold	No	Attachments Yes				
Requisitioner	Sheryl Barnd	Non Taxable	.00			
Order Site	000 - Mupu Elementary	Taxable	310.55			
Delivery Site	000 - Mupu Elementary	Tax (7.2500)	22.51			
Delivery Date		Shipping (0.00)	.00			
Project		Adjustment	.00			
Info	Flag cable	Requisition Total	333.06			
Requisition Vendor Information						
001303/1	ARKANSAS FLAG & BANNER, INC 800 W 9TH ST , LITTLE ROCK, AR 72201					
Line Items						
Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended
Refer to Order# 0190799						
1 CROPE3870 Halyard Rope for 70 ft. flagpole		EACH	1		201.6000	201.60
2 CSNAP1100 4-3/4 in Brass Swivel Snap Hook		EACH	4		19.5000	78.00
3 CCLEA9 Cleat		EACH	1		30.9500	30.95
Accounts						
(005023) 010- 4300- 0000- 0- 0000- 8100- 000- 301- 0000- 0 (2022) Mat'ls/Sup,Undistrib,Maint/Oper,Unrestrict	Amount	Encumbered	Expensed	Outstanding		
	333.06			333.06		

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00114		Requisition Date 01/19/2022	
Summary			
Created by	605SBARND, 1/19/2022	PO #	P0522-00076
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	Yes
Requisitioner	Sheryl Barnd	Board Date	Non Taxable 3,450.00
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	2021 Redistricting #2		Requisition Total 3,450.00
Requisition Vendor Information			
001178/1	ATKINSON, ANDELSON, LOYA et al 12800 CENTER COURT DR #300, CERRITOS, CA 90703		
Purchasing			
PO Date	01/19/2022	PO Printed Date	01/19/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 2021 REDISTRICTING - 00006 - December 2021 Invoice No. 641444 Refer to Invoice #641444		EACH	1 1 3,450.0000 3,450.00
Accounts			
(000001) 010- 5899- 0000- 0- 0000- 7100- 000- 000- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Legal, Undistrib, Board/Supt, Unrestrict	3,450.00		3,450.00 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00115		Requisition Date 02/01/2022	
Summary			
Created by	605SBARND, 2/1/2022	PO #	P0522-00078
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Sheryl Barnd	Board Date	Non Taxable 650.00
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Hydro-Jet		Requisition Total 650.00
Requisition Vendor Information			
001266/1	FRANKLIN & VIZZO PLUMBING 2594 CHANNEL DR , VENTURA, CA 93003		
Purchasing			
PO Date	02/02/2022	PO Printed Date	02/02/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO_ Do Not duplicate			
1 Hydro-Jet		EACH	1 1 650.0000 650.00
Refer to Inv #79464			
Accounts			
(005024) 010- 5800- 0000- 0- 0000- 8100- 000- 301- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Prof Svc,Undistrib,Maint/Oper,Unrestrict	650.00		650.00 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00116		Requisition Date 02/01/2022	
Summary			
Created by	605SBARND, 2/1/2022	PO #	P0522-00077
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Ready for Payment		
On Hold	No	Attachments	None
Requisitioner	Sheryl Barnd	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 11.90
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .86
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Sci Materials		Requisition Total 12.76
Requisition Vendor Information			
000605/7	SCHOOL SPECIALTY, LLC PO BOX 825640 , PHILADELPHIA, PA 19182-5640		
Purchasing			
PO Date	02/01/2022	PO Printed Date	02/01/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended Change Level 0
CONFIRMING PO- Do Not Duplicate			
1 #160-2413, 2 Qt Pitcher Inv#202501822664 Inv#202501818762		EACH	1 1 2.2400 2.24
2 Item #1386539, garden trowel Inv#202501823161		EACH	1 1 1.6400 1.64
3 Item #230-1683		EACH	1 1 8.0200 8.02
Accounts			
(004455) 010-4300-6300-0-1110-1000-000-102-0000- 0 (2022) Mat'ls/Sup,RgEdK12,Instruct,LotteryIM	Amount	Encumbered	Expensed Outstanding
	12.76	12.76	.00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00117		Requisition Date 02/01/2022	
Summary			
Created by	605SBARND, 2/1/2022	PO #	P0522-00079
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Ready for Payment		
On Hold	No	Attachments	None
Requisitioner	Sheryl Barnd	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 433.27
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 31.41
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	vacuum cleaner and bags		Requisition Total 464.68
Requisition Vendor Information			
001275/1	SINCLAIR SANITARY SUPPLY CO 1125 COMMERCIAL AVE , OXNARD, CA 93030		
Purchasing			
PO Date	02/02/2022	PO Printed Date	02/02/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO- Do Not Duplicate			
1 Qdvarce VU500- 12" Uprigth vacuum, ADV-107404753 See quote dated 12/15/21		EACH	1 1 419.9500 419.95
2 ADV-107413586-PA, vacuum bags		EACH	1 1 13.3200 13.32
Accounts			
(000872) 010-4300-0000-0-0000-8100-000-000-0000-0	Amount	Encumbered	Expensed Outstanding
(2022) Mat'l's/Sup, Undistrib, Maint/Oper, Unrestrict	464.68	464.68	.00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00118		Requisition Date 02/01/2022	
Summary			
Created by	605SBARND, 2/1/2022	PO #	P0522-00080
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Sheryl Barnd	Board Date	Non Taxable 364.95
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	GR. 3/4 Math & ELA Student textbooks		Requisition Total 364.95
Requisition Vendor Information			
000910/6	HOUGHTON MIFFLIN HARCOURT 9205 SOUTH PARK CENTER LOOP , ORLANDO, FL 32819		
Purchasing			
PO Date	02/02/2022	PO Printed Date	02/02/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO- Do Not Duplicate			
1 Qty (8) Student Text- 4 of Math Expressions and 4 of Journeys ELA, grades 3 & 4 Refer to Inv#955503902		EACH	1 1 364.9500 364.95
Accounts			
(004992) 010- 4100- 6300- 0- 1110- 1000- 000- 102- 0000- 0 (2022) Textbooks,RgEdK12,Instruct,LotteryIM	Amount	Encumbered	Expensed Outstanding
	364.95		364.95 .00

VENDOR - Blanket		Fiscal Year 2021/22	
Requisition Number VR22-00119		Requisition Date 02/03/2022	
Summary			
Created by	605TBROCK, 2/3/2022	PO #	Goods & Services
Department	BUSINESS	Responsibility	Academic Dept
Status	Cancelled		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	2021/2022 Custodial		Requisition Total .00
Requisition Vendor Information			
001300/1	ERIC L. STIENBERG dba A-1 GENERAL MAINTENANCE JANITORIAL SERVICES 1290 RUGBY AVE, VENTURA, CA 93004		
Purchasing			
PO Date	PO Printed Date	Buyer	-
Quote	Quote Date		
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended

VENDOR - Blanket		Fiscal Year 2021/22	
Requisition Number VR22-00120		Requisition Date 02/03/2022	
Summary			
Created by	605TBROCK, 2/3/2022	PO #	B0522-00038
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Ready for Payment		
On Hold	No	Attachments	Yes
Requisitioner	Theresa Brock	Board Date	Non Taxable 8,800.00
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Cleaning Company		Requisition Total 8,800.00
Requisition Vendor Information			
001300/1	ERIC L. STIENBERG dba A-1 GENERAL MAINTENANCE JANITORIAL SERVICES 1290 RUGBY AVE, VENTURA, CA 93004		
Purchasing			
PO Date	02/04/2022	PO Printed Date	02/04/2022
Quote		Buyer -	
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
1 2022 Custodial Company Blanket PO - NTE: \$2,500		EACH	1 2,500.0000 2,500.00
2 INCREASE PO BY \$6,300		LOT	1 6,300.0000 6,300.00
Accounts			
(003215) 010- 5800- 0000- 0- 0000- 8100- 000- 000- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Prof Svc, Undistrib, Maint/Oper, Unrestrict	8,800.00	250.00	8,550.00 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00121		Requisition Date 02/04/2022	
Summary			
Created by	605TBROCK, 2/4/2022	PO #	P0522-00081
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable 950.00
Order Site	000 - Mupu Elementary		Taxable 171.95
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 12.47
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment 11.93-
Info	Camera Sewer Line		Requisition Total 1,122.49
Requisition Vendor Information			
001266/1	FRANKLIN & VIZZO PLUMBING 2594 CHANNEL DR , VENTURA, CA 93003		
Purchasing			
PO Date	02/07/2022	PO Printed Date	02/07/2022
Quote		Buyer	-
Quote Date			
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 INVOICE 79803 Camera Sewer Line		EACH	1 1 300.0000 300.00
2 Hydro-Jet		EACH	1 1 650.0000 650.00
3 Wax Ring		EACH	1 1 6.9500 6.95
4 Plumber & Helper Labor		EACH	1 1 165.0000 165.00
Accounts			
(005024) 010- 5800- 0000- 0- 0000- 8100- 000- 301- 0000- 0	(2022) Prof Svc,Undistrib,Maint/Oper,Unrestrict	Amount	Encumbered Expensed Outstanding
		1,122.49	1,122.49 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22		
Requisition Number VR22-00122		Requisition Date 02/04/2022		
Summary				
Created by	605TBROCK, 2/4/2022	PO #	P0522-00082	
Department	BUSINESS	Responsibility	Goods & Services Academic Dept	
Status	Complete			
On Hold	No	Attachments	None	
Requisitioner	Theresa Brock	Board Date	Non Taxable 262.50	
Order Site	000 - Mupu Elementary		Taxable .00	
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00	
Delivery Date		Room	Shipping (0.00) .00	
Project			Adjustment .00	
Info	Main Line Power Snake		Requisition Total 262.50	
Requisition Vendor Information				
001266/1	FRANKLIN & VIZZO PLUMBING 2594 CHANNEL DR , VENTURA, CA 93003			
Purchasing				
PO Date	02/07/2022	PO Printed Date	02/07/2022	
Quote		Quote Date	Buyer -	
Line Items				
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended	
CONFIRMING PO - DO NOT DUPLICATE				
1 INVOICE 79856: \$15.00 Main Line Power Snake (1) \$247.50 Plumble & Helper (1.5)		EACH	1 1 262.5000 262.50	
Accounts				
(005024) 010- 5800- 0000- 0- 0000- 8100- 000- 301- 0000- 0 (2022) Prof Svc,Undistrib,Maint/Oper,Unrestrict	Amount	Encumbered	Expensed	Outstanding
	262.50		262.50	.00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00123		Requisition Date 02/10/2022	
Summary			
Created by	605TBROCK, 2/10/2022	PO #	P0522-00083
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	Yes
Requisitioner	Theresa Brock	Board Date	Non Taxable 3,737.50
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	2021-22 Artist in the Classroom		Requisition Total 3,737.50
Requisition Vendor Information			
001163/1	VENTURA COUNTY ARTS COUNCIL 646 COUNTY SQUARE DR #154 , VENTURA, CA 93003-0436		
Purchasing			
PO Date	02/10/2022	PO Printed Date	02/10/2022
Quote		Quote Date	Buyer -
Line Items			
Description Stores Item # Unit Order Qty Rcvd Qty Unit Price Extended			
CONFIRMING PO - DO NOT DUPLICATE			
1	21/22 Artists in the Classroom - 8 Lesson - Visual Arts Residencies	EACH	1 1 3,737.5000 3,737.50
7 Residencies @ \$575 = \$3450			
1 Residency @ \$287.50 (50% discounted Matching Scholarship)			
TOTAL: 3737.50			
Accounts			
(005005) 010- 5800- 0709- 0- 1110- 1000- 000- 202- 0000- 0 (2022) Prof Svc,RgEdK12,Instruct,Supp/Conc		Amount	Encumbered
		3,737.50	3,737.50
			.00 Outstanding

VENDOR - PO with Receiving		Fiscal Year 2021/22																																																																							
Requisition Number VR22-00124		Requisition Date 02/16/2022																																																																							
Summary																																																																									
Created by	605TBROCK, 2/16/2022	PO #	P0522-00084																																																																						
Department	BUSINESS	Responsibility	Goods & Services Academic Dept																																																																						
Status	Complete																																																																								
On Hold	No	Attachments	None																																																																						
Requisitioner	Theresa Brock	Board Date	Non Taxable .00																																																																						
Order Site	000 - Mupu Elementary		Taxable 1,032.04																																																																						
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 74.82																																																																						
Delivery Date		Room	Shipping (0.00) .00																																																																						
Project			Adjustment 50.43-																																																																						
Info	Fire Alarm Service		Requisition Total 1,056.43																																																																						
Requisition Vendor Information																																																																									
001111/3	JOHNSON CONTROLS DISTRICT #413 2788 N LARKIN AVE, FRESNO, CA 93727-1315																																																																								
Purchasing																																																																									
PO Date	02/16/2022	PO Printed Date	02/16/2022																																																																						
Quote		Quote Date	Buyer -																																																																						
Line Items																																																																									
<table> <thead> <tr> <th>Description</th> <th>Stores Item #</th> <th>Unit</th> <th>Order Qty</th> <th>Rcvd Qty</th> <th>Unit Price</th> <th>Extended</th> </tr> </thead> <tbody> <tr> <td>CONFIRMING PO - DO NOT DUPLICATE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1 Service Invoice #88509349</td> <td></td> <td>EACH</td> <td>1</td> <td>1</td> <td>1,032.0400</td> <td>1,032.04</td> </tr> <tr> <td>Labor: \$542.40</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Material: \$295.64</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other: \$194.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Invoice Amount: \$1,032.04</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax: 24.39</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL: \$1,056.43</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Smoke Detector - Dirty/Damaged</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended	CONFIRMING PO - DO NOT DUPLICATE							1 Service Invoice #88509349		EACH	1	1	1,032.0400	1,032.04	Labor: \$542.40							Material: \$295.64							Other: \$194.00							Invoice Amount: \$1,032.04							Tax: 24.39							TOTAL: \$1,056.43							Smoke Detector - Dirty/Damaged						
Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended																																																																			
CONFIRMING PO - DO NOT DUPLICATE																																																																									
1 Service Invoice #88509349		EACH	1	1	1,032.0400	1,032.04																																																																			
Labor: \$542.40																																																																									
Material: \$295.64																																																																									
Other: \$194.00																																																																									
Invoice Amount: \$1,032.04																																																																									
Tax: 24.39																																																																									
TOTAL: \$1,056.43																																																																									
Smoke Detector - Dirty/Damaged																																																																									
Accounts																																																																									
(003215) 010-5800-0000-0-0000-8100-000-000-0000-0	Amount	Encumbered	Expensed	Outstanding																																																																					
(2022) Prof Svc, Undistrib, Maint/Oper, Unrestrict	1,056.43		1,056.43	.00																																																																					

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00125		Requisition Date 02/17/2022	
Summary			
Created by	605TBROCK, 2/17/2022	PO #	P0522-00085
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable 717.20
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Fire Alarm Service Call		Requisition Total 717.20
Requisition Vendor Information			
001111/3	JOHNSON CONTROLS		
	DISTRICT #413 2788 N LARKIN AVE, FRESNO, CA 93727-1315		
Purchasing			
PO Date	02/17/2022	PO Printed Date	02/17/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
1 Service Call Invoice No. 88373222		EACH	1 1 717.2000 717.20
Accounts			
(003215) 010-5800-0000-0-0000-8100-000-000-0000-0	Amount	Encumbered	Expensed Outstanding
(2022) Prof Svc, Undistrib, Maint/Oper, Unrestrict	717.20		717.20 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00126		Requisition Date 02/17/2022	
Summary			
Created by	605TBROCK, 2/17/2022	PO #	P0522-00086
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Cancelled		
On Hold	No	Attachments	Yes
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 92.77
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 6.73
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Teacher's Supplies		Requisition Total 99.50
Requisition Vendor Information			
001144/1	AMAZON/SYNCB PO BOX 530958 , ATLANTA, GA 30353-0958		
Purchasing			
PO Date	02/17/2022	PO Printed Date	02/17/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 Dremel 3D Printing BT20-01 Bld. Sheets (Pkg. of 3)		EACH	1 20.6100 20.61
2 Dremel DigiLab PLA-WHI-01 Printer Filament		EACH	3 25.7200 77.16
3 Courtesy Discount		EACH	1 5.0000- 5.00-
Accounts			
(000873) 010-4300-0000-0-1110-1000-000-0000-0	(2022) Mat'l's/Sup, RgEdK12, Instruct, Unrestrict	Amount	Encumbered Expensed Outstanding
		99.50	99.50

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00127		Requisition Date 02/17/2022	
Summary			
Created by	605TBROCK, 2/17/2022	PO #	P0522-00087
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 20.33
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 1.47
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Times Cards		Requisition Total 21.80
Requisition Vendor Information			
001144/1	AMAZON/SYNCB PO BOX 530958 , ATLANTA, GA 30353-0958		
Purchasing			
PO Date	02/17/2022	PO Printed Date	02/17/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 100 uPunch Time Cards		EACH	1 1 20.3300 20.33
Accounts			
(000869) 010- 4300- 0000- 0- 0000- 2700- 000- 000- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Mat'l's/Sup, Undistrib, SchoolAdm, Unrestrict	21.80		21.80 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00128		Requisition Date 02/17/2022	
Summary			
Created by	605TBROCK, 2/17/2022	PO #	P0522-00088
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 146.26
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 10.60
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Maint. Cleaning Supplies		Requisition Total 156.86
Requisition Vendor Information			
001144/1	AMAZON/SYNCB PO BOX 530958 , ATLANTA, GA 30353-0958		
Purchasing			
PO Date	02/17/2022	PO Printed Date	02/17/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 Biohazard Spill Clean Up Kit		EACH	1 1 146.2600 146.26
Accounts			
(000872) 010- 4300- 0000- 0- 0000- 8100- 000- 000- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Mat'l/Sup, Undistrib, Maint/Oper, Unrestrict	156.86		156.86 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00129		Requisition Date 02/17/2022	
Summary			
Created by	605TBROCK, 2/17/2022	PO #	P0522-00094
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 63.96
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 4.64
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Kids Face Masks		Requisition Total 68.60
Requisition Vendor Information			
001144/1	AMAZON/SYNCB PO BOX 530958 , ATLANTA, GA 30353-0958		
Purchasing			
PO Date	02/23/2022	PO Printed Date	02/23/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 TCP Global Salon World Safety - Kids Masks 3-Ply		EACH	4 4 15.9900 63.96
Accounts			
(005325) 010- 4300- 3213- 0- 0000- 3140- 000- 000- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Mat'l's/Sup,Undistrib,HealthSvce,ESSER III Fund	68.60		68.60 .00
		ESCAPE ONLINE	
Page 17 of 58			

VENDOR - PO with Receiving		Fiscal Year 2021/22			
Requisition Number VR22-00130		Requisition Date 02/17/2022			
Summary					
Created by	605TBROCK, 2/17/2022	PO #	P0522-00089		
Department	BUSINESS	Responsibility	Goods & Services Academic Dept		
Status	Printed				
On Hold	No	Attachments	Yes		
Requisitioner	Theresa Brock	Board Date	Non Taxable 2,739.20		
Order Site	000 - Mupu Elementary		Taxable .00		
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00		
Delivery Date		Room	Shipping (0.00) .00		
Project			Adjustment .00		
Info	Astro Camp Bus		Requisition Total 2,739.20		
Requisition Vendor Information					
001301/1	CHARTER UP LLC 3340 PEACHTREE ROAD NE #100 , ATLANTA, GA 30326				
Purchasing					
PO Date	02/22/2022	PO Printed Date	02/22/2022		
Quote		Quote Date	Buyer -		
Line Items					
Description Stores Item # Unit Order Qty Rcvd Qty Unit Price Extended					
CONFIRMING PO - DO NOT DUPLICATE					
1	ID#514946-1 Pick-up at Mupu 5/9/22 (7:15 a.m.)	EACH	1	3,043.5600	3,043.56
	ID#514946-2 Pick-up at Idyllwild 5/11/22 (12:15 p.m.)				
2	Deposit paid by RaeAnne Michael	EACH	1	304.3600-	304.36-
Accounts					
(005094) 010- 5800- 0709- 0- 1110- 1000- 000- 201- 0000- 0 (2022) Prof Svc,RgEdK12,Instruct,Supp/Conc		Amount	Encumbered		
		2,739.20	2,739.20		
			Outstanding .00		

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00131		Requisition Date 02/17/2022	
Summary			
Created by	605TBROCK, 2/17/2022	PO #	P0522-00090
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 17.95
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 1.30
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Gradebook		Requisition Total 19.25
Requisition Vendor Information			
001144/1	AMAZON/SYNCB PO BOX 530958 , ATLANTA, GA 30353-0958		
Purchasing			
PO Date	02/22/2022	PO Printed Date	02/22/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 Whaley Gradebook 5th Gr. Sub.		EACH	1 1 17.9500 17.95
Accounts			
(000873) 010- 4300- 0000- 0- 1110- 1000- 000- 0000- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Mat'l's/Sup, RgEdK12, Instruct, Unrestrict	19.25		19.25 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00132		Requisition Date 02/17/2022	
Summary			
Created by	605TBROCK, 2/17/2022	PO #	P0522-00095
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 28.03
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 2.03
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	PE Equipment		Requisition Total 30.06
Requisition Vendor Information			
001144/1	AMAZON/SYNCB PO BOX 530958 , ATLANTA, GA 30353-0958		
Purchasing			
PO Date	02/23/2022	PO Printed Date	02/23/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 Automatic Electric Fast Ball Pump		EACH	1 1 28.0300 28.03
Accounts			
(005021) 010- 4300- 0000- 0- 1110- 1000- 000- 206- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Mat'l's/Sup,RgEdK12,Instruct,Unrestrict	30.06		30.06 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00133		Requisition Date 02/17/2022	
Summary			
Created by	605TBROCK, 2/17/2022	PO #	P0522-00091
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 47.97
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 3.48
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	File Folders		Requisition Total 51.45
Requisition Vendor Information			
001144/1	AMAZON/SYNCB PO BOX 530958 , ATLANTA, GA 30353-0958		
Purchasing			
PO Date	02/22/2022	PO Printed Date	02/22/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 Two-Tone Color File Folders - Letter Size		EACH	3 3 15.9900 47.97
Accounts			
(000873) 010- 4300- 0000- 0- 1110- 1000- 000- 0000- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Mat'l's/Sup, RgEdK12, Instruct, Unrestrict	51.45		51.45 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00134		Requisition Date 02/17/2022	
Summary			
Created by	605TBROCK, 2/17/2022	PO #	P0522-00092
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 155.94
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 11.31
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .03-
Info	Carpet Sweepers		Requisition Total 167.22
Requisition Vendor Information			
001144/1	AMAZON/SYNCB PO BOX 530958 , ATLANTA, GA 30353-0958		
Purchasing			
PO Date	02/22/2022	PO Printed Date	02/22/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 Carpet Sweeper Cleaners		EACH	6 6 25.9900 155.94
Accounts			
(000872) 010- 4300- 0000- 0- 0000- 8100- 000- 000- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Mat'l's/Sup, Undistrib, Maint/Oper, Unrestrict	167.22		167.22 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00135		Requisition Date 02/17/2022	
Summary			
Created by	605TBROCK, 2/17/2022	PO #	P0522-00096
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 85.40
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 6.19
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	PE Equipment		Requisition Total 91.59
Requisition Vendor Information			
001144/1	AMAZON/SYNCB PO BOX 530958 , ATLANTA, GA 30353-0958		
Purchasing			
PO Date	02/23/2022	PO Printed Date	02/23/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 Champion Sports Volleyball Net		EACH	1 1 85.4000 85.40
Accounts			
(005021) 010- 4300- 0000- 0- 1110- 1000- 000- 206- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Mat'ls/Sup,RgEdK12,Instruct,Unrestrict	91.59		91.59 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00136		Requisition Date 02/18/2022	
Summary			
Created by	605TBROCK, 2/18/2022	PO #	P0522-00093
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 229.99
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 16.67
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Utility Cart - Cafeteria		Requisition Total 246.66
Requisition Vendor Information			
001144/1	AMAZON/SYNCB PO BOX 530958 , ATLANTA, GA 30353-0958		
Purchasing			
PO Date	02/22/2022	PO Printed Date	02/22/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 Extra Large Utility Cart for Cafeteria		EACH	1 1 229.9900 229.99
Accounts			
(003137) 010- 4300- 9531- 0- 0000- 3700- 000- 000- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Mat'l/Sup, Undistrib, Food Serv, Food Serv	246.66		246.66 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00137		Requisition Date 02/18/2022	
Summary			
Created by	605TBROCK, 2/18/2022	PO #	P0522-00097
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 75.92
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 5.50
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Cafe/Admin/Covid Supplies		Requisition Total 81.42
Requisition Vendor Information			
001144/1	AMAZON/SYNCB PO BOX 530958 , ATLANTA, GA 30353-0958		
Purchasing			
PO Date	02/23/2022	PO Printed Date	02/23/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended Change Level 0
CONFIRMING PO - DO NOT DUPLICATE			
1 Commerical Mop Bucket for Cafeteria		EACH	1 1 53.9500 53.95
2 Ergo Mouse Pad		EACH	1 1 9.9900 9.99
3 Oakridge 5 Quart Sharps Disposal Container		EACH	1 1 11.9800 11.98
Accounts			
		Amount	Encumbered Expensed Outstanding
(000869) 010- 4300- 0000- 0- 0000- 2700- 000- 000- 0000- 0 (2022) Mat'l/s/Sup, Undistrib, SchoolAdm, Unrestrict		10.71	10.71 .00
(000872) 010- 4300- 0000- 0- 0000- 8100- 000- 000- 0000- 0 (2022) Mat'l/s/Sup, Undistrib, Maint/Oper, Unrestrict		57.86	57.86 .00
(000874) 010- 4300- 0000- 0- 0000- 3140- 000- 000- 0000- 0 (2022) Mat'l/s/Sup, Undistrib, HealthSvce, Unrestrict		12.85	12.85 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00138		Requisition Date 02/24/2022	
Summary			
Created by	605SBARND, 2/24/2022	PO #	P0522-00098
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	Yes
Requisitioner	Sheryl Barnd	Board Date	Non Taxable 100.00
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Annual Legislative Update Trng		Requisition Total 100.00
Requisition Vendor Information			
000565/1	VTA CNTY OFFICE OF EDUCATION 5189 VERDUGO WAY , CAMARILLO, CA 93012		
Purchasing			
PO Date	02/24/2022	PO Printed Date	02/24/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO- Do Not Duplicate			
1 Annual Legislative Update trng at VCOE, attendee- S. Barnd (2/03/22) refer to AR22-01077		EACH	1 1 100.0000 100.00
Accounts			
(005326) 010- 5220- 6266- 0- 0000- 7100- 000- 000- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) StaffDev,Undistrib,Board/Supt,Educator Effect	100.00		100.00 .00
(002758) 010- 5220- 0000- 0- 0000- 7100- 000- 000- 0000- 0			.00
(2022) StaffDev, Undistrib, Board/Supt, Unrestrict			

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00139		Requisition Date 03/03/2022	
Summary			
Created by	605TBROCK, 3/3/2022	PO #	P0522-00099
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	Yes
Requisitioner	Theresa Brock	Board Date	Non Taxable 2,480.00
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	SB Airbus Trans to Catalina		Requisition Total 2,480.00
Requisition Vendor Information			
001180/1	SANTA BARBARA AIRBUS, INC 750 TECHNOLOGY DR , GOLETA, CA 93117		
Purchasing			
PO Date	03/04/2022	PO Printed Date	03/04/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO- DO NOT DUPLICATE			
1 Roundtrip Catalina Transportation 3/21/22 - 3/25/22		EACH	1 1 2,480.0000 2,480.00
Accounts			
(005094) 010- 5800- 0709- 0- 1110- 1000- 000- 201- 0000- 0 (2022) Prof Svc,RgEdK12,Instruct,Supp/Conc	Amount	Encumbered	Expensed Outstanding
	2,480.00		2,480.00 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00140		Requisition Date 03/09/2022	
Summary			
Created by	605SBARND, 3/9/2022	PO #	P0522-00100
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	Yes
Requisitioner	Sheryl Barnd	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 310.55
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 22.51
Delivery Date		Room	Shipping (0.00) 34.83
Project			Adjustment .00
Info	Flag cable		Requisition Total 367.89
Requisition Vendor Information			
001303/1	ARKANSAS FLAG & BANNER, INC 800 W 9TH ST , LITTLE ROCK, AR 72201		
Purchasing			
PO Date	03/09/2022	PO Printed Date	03/09/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
Refer to Order# 0190799			
1 CROPE3870 Halyard rope for 70 ft flag pole		EACH	1 1 201.6000 201.60
2 CSNAP1100 4-3/4 in. Brass Swivel Snap Hook		EACH	4 4 19.5000 78.00
3 CCLEA9 Cleat		EACH	1 1 30.9500 30.95
Accounts			
(005023) 010-4300-0000-0-0000-8100-000-301-0000-0 (2022) Mat'l's/Sup,Undistrib,Maint/Oper,Unrestrict	Amount	Encumbered	Expensed Outstanding
	367.89		367.89 .00

ReqPay21a

Requisition Snapshot List

VENDOR - PO with Receiving				Fiscal Year 2021/22											
Requisition Number VR22-00141				Requisition Date 03/10/2022											
Summary															
Created by	605SBARND, 3/10/2022		PO #	P0522-00101		Goods & Services									
Department	BUSINESS		Responsibility	Academic Dept											
Status	Ready for Payment														
On Hold	No		Attachments	Yes											
Requisitioner	Sheryl Barnd		Board Date	Non Taxable		.00									
Order Site	000 - Mupu Elementary			Taxable		969.50									
Delivery Site	DIST - MUPU			Tax (7.2500)		70.29									
Delivery Date			Room	Shipping (0.00)		.00									
Project				Adjustment		.00									
Info	Teacher Laptop- D.Sherry			Requisition Total		1,039.79									
Requisition Vendor Information															
001092/2	MJP TECHNOLOGIES, INC														
	3036 SEABORG AVE #A , VENTURA, CA 93003														
Purchasing															
PO Date	03/15/2022		PO Printed Date	03/15/2022		Buyer -									
Quote			Quote Date												
Line Items															
Change Level 0															
Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended									
CONFIRMING PO- DO NOT DUPLICATE!															
1	Lenovo ThinkPad L15 Gen 2 20X3 - Core i5 1135G7 / 2.4 GHz - Win 10 Pro 64-bit (includes Win 11 Pro License) - Iris Xe Graphics - 8 GB RAM - 256 GB SSD TCG Opal Encryption, NVMe - 15.6" IPS 1920 x 1080 (Full HD) - Wi-Fi 6 - black	EACH	1	1	964.5000	964.50									
	• Interfaces: USB 3.2 Gen 1 USB 3.2 Gen 1 (Always On) USB-C 3.2 Gen 1 (supports DisplayPort 1.4 Alt Mode) (Power Delivery 3.0) USB4 (supports Thunderbolt 4, DisplayPort 1.4 Alt Mode) (Power Delivery 3.0) HDMI LAN Headphone/microphone combo jack Dock (combined dual USB-C and ethernet side connection)														
	**** Will create Asset when received														
	Refer to Quote #240510														
2	E-Waste Recycling Fee	EACH	1	1	5.0000	5.00									
Accounts															
(005153)	010- 4400- 3212- 0- 1110- 1000- 000- 103- 0TEC- 0		Amount	Encumbered	Expensed	Outstanding									
(2022) NonCapEqui,RgEdK12,Instruct,ESSER II Fund			1,039.79	1,039.79		.00									

ESCAPE | ONLINE

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00142		Requisition Date 03/15/2022	
Summary			
Created by	605TBROCK, 3/15/2022	PO #	P0522-00102
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable 2,625.00
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment 11.05
Info	2021 Redistricting		Requisition Total 2,636.05
Requisition Vendor Information			
001178/1	ATKINSON, ANDELSON, LOYA et al 12800 CENTER COURT DR #300, CERRITOS, CA 90703		
Purchasing			
PO Date	03/15/2022	PO Printed Date	03/15/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 2021 REDISTRICTING - 00006 - June 2021 Invoice No. 643947		EACH	1 1 2,625.0000 2,625.00
Accounts			
	Amount	Encumbered	Expensed Outstanding
(000906) 010- 5800- 0000- 0- 0000- 7200- 000- 000- 0000- 0 (2022) Prof Svc, Undistrib, OthGenAdmn, Unrestrict	11.05		11.05 .00
(000001) 010- 5899- 0000- 0- 0000- 7100- 000- 000- 0000- 0 (2022) Legal, Undistrib, Board/Supt, Unrestrict	2,625.00		2,625.00 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00143		Requisition Date 03/15/2022	
Summary			
Created by	800AGRAY, 3/15/2022	PO #	P0522-00103
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Amy Gray	Board Date	Non Taxable 700.00
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	New electrical outlet		Requisition Total 700.00
Requisition Vendor Information			
001267/1	SCOTT & SONS ELECTRIC 1433 ARUNDELL AVE , VENTURA, CA 93003		
Purchasing			
PO Date	03/15/2022	PO Printed Date	03/15/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
REF: PROPOSAL DATED 3/08/22			
1 ADD NEW ELECTRICAL OUTLET FOR BOTTLE FILLING STATION CONNECTED TO EXISTING GFI OUTLET		LOT	1 1 700.0000 700.00
Accounts			
(005145) 010- 6200- 0000- 0- 0000- 8500- 000- 301- 0000- 0 (2022) Bldgs,Undistrib,Fac Aq/Con,Unrestrict	Amount	Encumbered	Expensed Outstanding
	700.00		700.00 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00144		Requisition Date 03/15/2022	
Summary			
Created by	605TBROCK, 3/15/2022	PO #	P0522-00105
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable 1,110.00
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	McCare's Fundraiser		Requisition Total 1,110.00
Requisition Vendor Information			
001232/1	PASCHEN MANAGEMENT 484 MOBIL AVE #23 , CAMARILLO, CA 93010		
Purchasing			
PO Date	03/24/2022	PO Printed Date	03/24/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO- DO NOT DUPLICATE			
1 McCare's Fundraiser for Astro/Catalina (2000 x .50 + \$110 printing)		EACH	1 1 1,110.0000 1,110.00
Accounts			
	Amount	Encumbered	Expensed Outstanding
(004565) 010-4300-9080-0-1110-1000-000-000-0000-0 (2022) Mat'ls/Sup,RgEdK12,Instruct,FUNDRAISING	1,110.00		1,110.00 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00145		Requisition Date 03/15/2022	
Summary			
Created by	800AGRAY, 3/15/2022	PO #	P0522-00104
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Amy Gray	Board Date	Non Taxable 5,085.00
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Install Hydration Station		Requisition Total 5,085.00
Requisition Vendor Information			
001266/1	FRANKLIN & VIZZO PLUMBING 2594 CHANNEL DR , VENTURA, CA 93003		
Purchasing			
PO Date	03/15/2022	PO Printed Date	03/15/2022
Quote		Quote Date	Buyer -
Line Items			
Description Stores Item # Unit Order Qty Rcvd Qty Unit Price Extended			
REF: PROPOSAL DATED 12/13/21			
1	INSTALL HYDRATION STATION: Provide water and waste line for a new hydration station. Electrical & stucco path not included.	LOT	1 1 5,085.0000 5,085.00
Accounts			
(005145) 010- 6200- 0000- 0- 0000- 8500- 000- 301- 0000- 0 (2022) Bldgs,Undistrib,Fac Aq/Con,Unrestrict		Amount	Encumbered
		5,085.00	5,085.00
			.00 Outstanding

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00146		Requisition Date 03/23/2022	
Summary			
Created by	605TBROCK, 3/23/2022	PO #	P0522-00106
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 354.13
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 25.67
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment 18.37-
Info	Snake/Repair		Requisition Total 361.43
Requisition Vendor Information			
001266/1	FRANKLIN & VIZZO PLUMBING 2594 CHANNEL DR , VENTURA, CA 93003		
Purchasing			
PO Date	03/24/2022	PO Printed Date	03/24/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 Snake Sink / Repair Drain Line (Invoice #80056 2/21/22)		EACH	1 1 354.1300 354.13
Accounts			
(005096) 010- 5600- 0000- 0- 0000- 8100- 000- 301- 0000- 0 (2022) Rent/Repr,Undistrib,Maint/Oper,Unrestrict	Amount	Encumbered	Expensed 361.43 Outstanding .00
(005024) 010- 5800- 0000- 0- 0000- 8100- 000- 301- 0000- 0 (2022) Prof Svc,Undistrib,Maint/Oper,Unrestrict			.00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00147		Requisition Date 03/23/2022	
Summary			
Created by	605TBROCK, 3/23/2022	PO #	P0522-00107
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 438.90
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 31.82
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment 30.74-
Info	Mainline Stoppage		Requisition Total 439.98
Requisition Vendor Information			
001266/1	FRANKLIN & VIZZO PLUMBING 2594 CHANNEL DR , VENTURA, CA 93003		
Purchasing			
PO Date	03/24/2022	PO Printed Date	03/24/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 Mainline Stoppage (Invoice #80180 2/24/22)		EACH	1 1 438.9000 438.90
Accounts			
(005096) 010- 5600- 0000- 0- 0000- 8100- 000- 301- 0000- 0 (2022) Rent/Repr,Undistrib,Maint/Oper,Unrestrict	Amount	Encumbered	Expensed Outstanding
(005024) 010- 5800- 0000- 0- 0000- 8100- 000- 301- 0000- 0 (2022) Prof Svc,Undistrib,Maint/Oper,Unrestrict	439.98		439.98 .00

VENDOR - Blanket		Fiscal Year 2021/22	
Requisition Number VR22-00148		Requisition Date 03/24/2022	
Summary			
Created by	605TBROCK, 3/24/2022	PO #	B0522-00039
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable 600.00
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	FY21-22 Hearing & Audiology Services		Requisition Total 600.00
Requisition Vendor Information			
000565/1	VTA CNTY OFFICE OF EDUCATION 5189 VERDUGO WAY , CAMARILLO, CA 93012		
Purchasing			
PO Date	03/25/2022	PO Printed Date	03/25/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO- DO NOT DUPLICATE			
1 2nd Qtr 21/22 Hearing & Audiology Services Refer to Inv AR22-01040		EACH	1 1 600.0000 600.00
Accounts			
(002710) 010- 5800- 0000- 0- 0000- 3140- 000- 000- 0000- 0 (2022) Prof Svc, Undistrib, HealthSvce, Unrestrict	Amount	Encumbered	Expensed Outstanding
	600.00		600.00 .00

VENDOR - Blanket		Fiscal Year 2021/22	
Requisition Number VR22-00149		Requisition Date 03/24/2022	
Summary			
Created by	605TBROCK, 3/24/2022	PO #	B0522-00041
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Ready for Payment		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable 12,240.00
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	FY21-22 Occupational Therapy Serv		Requisition Total 12,240.00
Requisition Vendor Information			
000565/9	VCOE-SELPA 5100 ADOLFO ROAD , CAMARILLO, CA 93012		
Purchasing			
PO Date	04/04/2022	PO Printed Date	04/04/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
Blanket PO- NTE \$12240.00			
1 FY 2021 - 2022		LOT	1 12,240.0000 12,240.00
OCCUPATIONAL THERAPY SERVICES			
Accounts			
(003678) 010- 5800- 3310- 0- 5760- 3140- 000- 000- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Prof Svc,SpEd, Age 5-22,HealthSvce,IDEA BASIC	12,240.00	7,550.00	4,690.00 .00

VENDOR - Blanket		Fiscal Year 2021/22	
Requisition Number VR22-00150		Requisition Date 03/24/2022	
Summary			
Created by	605TBROCK, 3/24/2022	PO #	B0522-00042
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Ready for Payment		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable 34,560.00
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	FY21-22 Social Emotional Serv		Requisition Total 34,560.00
Requisition Vendor Information			
000565/9	VCOE-SELPA 5100 ADOLFO ROAD , CAMARILLO, CA 93012		
Purchasing			
PO Date	04/04/2022	PO Printed Date	04/04/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
NTE: \$34560.00			
1 21/22 SELPA Social Emotional Services		EACH	1 34,560.0000 34,560.00
Accounts			
(005332) 010- 5100- 3213- 0- 0000- 3110- 000- 204- 0000- 0 (2022) Sub Agrmnt,Undistrib,Guidance,ESSER III Fund	Amount	Encumbered	Expensed Outstanding
(005331) 010- 5800- 3213- 0- 0000- 3110- 000- 204- 0000- 0 (2022) Prof Svc,Undistrib,Guidance,ESSER III Fund	25,000.00	12,040.00	12,960.00 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00151		Requisition Date 03/25/2022	
Summary			
Created by	605TBROCK, 3/25/2022	PO #	P0522-00108
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 47.96
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 3.48
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Post Cards		Requisition Total 51.44
Requisition Vendor Information			
001144/1	AMAZON/SYNCB PO BOX 530958 , ATLANTA, GA 30353-0958		
Purchasing			
PO Date	03/29/2022	PO Printed Date	03/29/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 100 Pack of Blasnk Postcards		EACH	4 4 11.9900 47.96
Accounts			
(000873) 010- 4300- 0000- 0- 1110- 1000- 000- 0000- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Mat'l's/Sup, RgEdK12, Instruct, Unrestrict	51.44		51.44 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00152		Requisition Date 03/25/2022	
Summary			
Created by	605TBROCK, 3/25/2022	PO #	P0522-00109
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 15.99
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 1.16
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Face Coverings		Requisition Total 17.15
Requisition Vendor Information			
001144/1	AMAZON/SYNCB PO BOX 530958 , ATLANTA, GA 30353-0958		
Purchasing			
PO Date	03/29/2022	PO Printed Date	03/29/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 6 Pcs Anti Fog Face Coverings		EACH	1 1 15.9900 15.99
Accounts			
(005325) 010- 4300- 3213- 0- 0000- 3140- 000- 000- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Mat'l's/Sup,Undistrib,HealthSvce,ESSER III Fund	17.15		17.15 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00153		Requisition Date 03/25/2022	
Summary			
Created by	605TBROCK, 3/25/2022	PO #	P0522-00110
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Ready for Payment		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 24.99
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 1.81
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Parchment Paper		Requisition Total 26.80
Requisition Vendor Information			
001144/1	AMAZON/SYNCB PO BOX 530958 , ATLANTA, GA 30353-0958		
Purchasing			
PO Date	03/29/2022	PO Printed Date	03/29/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 Aged Stationery Parchment Recyle Paper		EACH	1 1 24.9900 24.99
Accounts			
(000873) 010- 4300- 0000- 0- 1110- 1000- 000- 0000- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Mat'l's/Sup, RgEdK12, Instruct, Unrestrict	26.80	26.80	.00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00154		Requisition Date 03/25/2022	
Summary			
Created by	605TBROCK, 3/25/2022	PO #	P0522-00111
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Ready for Payment		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 32.07
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 2.33
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Southworth Parchment Paper		Requisition Total 34.40
Requisition Vendor Information			
001144/1	AMAZON/SYNCB PO BOX 530958 , ATLANTA, GA 30353-0958		
Purchasing			
PO Date	03/29/2022	PO Printed Date	03/29/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 Southworth Parchment Paper Ivory		EACH	1 1 32.0700 32.07
Accounts			
(000873) 010- 4300- 0000- 0- 1110- 1000- 000- 000- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Mat'l's/Sup, RgEdK12, Instruct, Unrestrict	34.40	34.40	.00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00155		Requisition Date 03/25/2022	
Summary			
Created by	605TBROCK, 3/25/2022	PO #	P0522-00112
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Ready for Payment		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 19.70
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 1.43
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	ScotchTape		Requisition Total 21.13
Requisition Vendor Information			
001144/1	AMAZON/SYNCB PO BOX 530958 , ATLANTA, GA 30353-0958		
Purchasing			
PO Date	03/29/2022	PO Printed Date	03/29/2022
Quote		Buyer	-
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 Scotch Transparent Tape		EACH	1 1 19.7000 19.70
Accounts			
(000873) 010- 4300- 0000- 0- 1110- 1000- 000- 0000- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Mat'l's/Sup, RgEdK12, Instruct, Unrestrict	21.13	21.13	.00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00156		Requisition Date 03/25/2022	
Summary			
Created by	605TBROCK, 3/25/2022	PO #	P0522-00113
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Ready for Payment		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 140.68
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 10.20
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Metalic Gold Border Certificate		Requisition Total 150.88
Requisition Vendor Information			
001144/1	AMAZON/SYNCB PO BOX 530958 , ATLANTA, GA 30353-0958		
Purchasing			
PO Date	03/29/2022	PO Printed Date	03/29/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 Metalic Gold Border Certificate		EACH	5 5 12.4200 62.10
2 Metallic Blue Border Certificate		EACH	5 5 9.9900 49.95
3 Southworth Parchment Blue Paper		EACH	1 1 28.6300 28.63
Accounts			
(000873) 010-4300-0000-0-1110-1000-000-0000-0000-0	Amount	Encumbered	Expensed Outstanding
(2022) Mat'l/Sup, RgEdK12, Instruct, Unrestrict	150.88	150.88	.00
		ESCAPE	ONLINE
		Page 44 of 58	

VENDOR - Blanket		Fiscal Year 2021/22	
Requisition Number VR22-00157		Requisition Date 03/28/2022	
Summary			
Created by	800CGARNICA, 3/28/2022	PO #	B0522-00040
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	Yes
Requisitioner	Chrissy Garnica	Board Date	Non Taxable 1,750.00
Order Site	BSA - Business Services Authority		Taxable .00
Delivery Site	BSA - Business Services Authority		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Drinking Fountain Cover		Requisition Total 1,750.00
Requisition Vendor Information			
001278/1	McLAY CONSTRUCTION 2545 NORTHBROOK DR , OXNARD, CA 93036		
Purchasing			
PO Date	03/28/2022	PO Printed Date	03/28/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
1 Drinking Fountain Cover		EACH	1 1,750.0000 1,750.00
FY 2021-2022			
Blanket PO - NTE \$1,750.00			
Accounts			
(005145) 010- 6200- 0000- 0- 0000- 8500- 000- 301- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Bldgs,Undistrib,Fac Aq/Con,Unrestrict	1,750.00		1,750.00 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00158		Requisition Date 04/05/2022	
Summary			
Created by	800AGRAY, 4/5/2022	PO #	P0522-00114
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	Yes
Requisitioner	Amy Gray	Board Date	Non Taxable 20,519.00
Order Site	DIST - MUPU		Taxable .00
Delivery Site	DIST - MUPU		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .78-
Info	Replace underground sewer piping		Requisition Total 20,518.22
Requisition Vendor Information			
001304/1	PRECISION PLUMBING-MECHANICAL 5350 GABBERT ROAD , MOORPARK, CA 93021		
Purchasing			
PO Date	04/05/2022	PO Printed Date	04/05/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
1 Ref: Proposal 14101A dated 4/04/22 Labor & material to replace approx 75' of underground sewer piping with ABS pipe.		LOT	1 1 9,980.0000 9,980.00
2 CHANGE ORDER #1		LOT	1 1 10,539.0000 10,539.00
Accounts			
(005096) 010- 5600- 0000- 0- 0000- 8100- 000- 301- 0000- 0 (2022) Rent/Repr,Undistrib,Maint/Oper,Unrestrict	Amount	Encumbered	Expensed Outstanding
	20,518.22		20,518.22 .00

VENDOR - Blanket		Fiscal Year 2021/22	
Requisition Number VR22-00159		Requisition Date 04/05/2022	
Summary			
Created by	800AGRAY, 4/5/2022	PO #	B0522-00043
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Amy Gray	Board Date	Non Taxable 2,500.00
Order Site	DIST - MUPU		Taxable .00
Delivery Site	DIST - MUPU		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	FY21-22 Credential Programs		Requisition Total 2,500.00
Requisition Vendor Information			
000565/1	VTA CNTY OFFICE OF EDUCATION 5189 VERDUGO WAY , CAMARILLO, CA 93012		
Purchasing			
PO Date	04/06/2022	PO Printed Date	04/06/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended Change Level 0
1 Credential Programs 21/22 ESE22-016 Teacher Induction Miranda Lopez		LOT	1 2,500.0000 2,500.00
Accounts			
(005336) 010- 5800- 6266- 0- 1110- 1000- 000- 101- 0000- 0 (2022) Prof Svc,RgEdK12,Instruct,Educator Effect	Amount	Encumbered	Expensed 724.00 Outstanding .00
(005335) 010- 5800- 4035- 0- 1110- 1000- 000- 101- 0000- 0 (2022) Prof Svc,RgEdK12,Instruct,TITLE II	1,776.00		1,776.00 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00160		Requisition Date 04/06/2022	
Summary			
Created by	605SBARND, 4/6/2022	PO #	P0522-00115
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	Yes
Requisitioner	Sheryl Barnd	Board Date	Non Taxable 787.89
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Main line backed for restrooms		Requisition Total 787.89
Requisition Vendor Information			
001307/1	SALINAS & SONS ROOTER SERVICE PO BOX 628 , OXNARD, CA 93032-0628		
Purchasing			
PO Date	04/06/2022	PO Printed Date	04/06/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIMRNg PO- DO NOT DUPLICATE			
1 Clean out main line refer to INV#00-13174		EACH	1 1 787.8900 787.89
Accounts			
(005096) 010- 5600- 0000- 0- 0000- 8100- 000- 301- 0000- 0 (2022) Rent/Repr,Undistrib,Maint/Oper,Unrestrict	Amount	Encumbered	Expensed Outstanding
	787.89		787.89 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00161		Requisition Date 04/06/2022	
Summary			
Created by	605SBARND, 4/6/2022	PO #	P0522-00116
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	Yes
Requisitioner	Sheryl Barnd	Board Date	Non Taxable 2,400.00
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment 300.00
Info	Hauling off obsolete materials		Requisition Total 2,700.00
Requisition Vendor Information			
001305/1	AAA HAULING INC 6868 PENGUIN ST , VENTURA, CA 93003		
Purchasing			
PO Date	04/12/2022	PO Printed Date	04/12/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO- DO NOT DUPLICATE			
1 Cost of trip to haul off obsolete material from campus Refer to Est #1049		EACH	4 4 600.0000 2,400.00
Accounts			
(005024) 010- 5800- 0000- 0- 0000- 8100- 000- 301- 0000- 0 (2022) Prof Svc,Undistrib,Maint/Oper,Unrestrict	Amount	Encumbered	Expensed Outstanding
	2,700.00		2,700.00 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00162		Requisition Date 04/06/2022	
Summary			
Created by	605SBARND, 4/6/2022	PO #	P0522-00117
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	Yes
Requisitioner	Sheryl Barnd	Board Date	Non Taxable 480.00
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Move cargo container		Requisition Total 480.00
Requisition Vendor Information			
001306/1	McCARTY & SONS TOWING PO BOX 6757 , OXNARD, CA 93031		
Purchasing			
PO Date	04/12/2022	PO Printed Date	04/12/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO- DONOT DUPLICATE			
1 On-site move of 30' storage container Refer to Quote #270460		EACH	1 1 480.0000 480.00
Accounts			
(005024) 010- 5800- 0000- 0- 0000- 8100- 000- 301- 0000- 0 (2022) Prof Svc,Undistrib,Maint/Oper,Unrestrict	Amount	Encumbered	Expensed Outstanding
	480.00		480.00 .00

VENDOR - Blanket		Fiscal Year 2021/22	
Requisition Number VR22-00163		Requisition Date 04/06/2022	
Summary			
Created by	605SBARND, 4/6/2022	PO #	B0522-00044
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Ready for Payment		
On Hold	No	Attachments	Yes
Requisitioner	Sheryl Barnd	Board Date	Non Taxable 5,400.00
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	In-plant Inspection of Relocatable		Requisition Total 5,400.00
Requisition Vendor Information			
001308/1	NORTH AMERICAN TECHNICAL SERV 4713 ENTERPRISE WAY #4 , MODESTO, CA 95356		
Purchasing			
PO Date	04/12/2022	PO Printed Date	04/12/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO- DO NOT DUPLICATE			
1 In-plant Inspection of Relocatable per David Kaestner, dated 10/6/21		EACH	6 900.0000 5,400.00
Accounts			
(005337) 010- 6290- 9045- 0- 0000- 8500- 000- 303- PORT- 0 (2022) Inspection,Undistrib,Fac Aq/Con,Port Proj	Amount	Encumbered	Expensed Outstanding
	5,400.00	5,400.00	.00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00164		Requisition Date 04/07/2022	
Summary			
Created by	605SBARND, 4/7/2022	PO #	P0522-00118
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Printed		
On Hold	No	Attachments	Yes
Requisitioner	Sheryl Barnd	Board Date	Non Taxable 4,800.00
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Astrocamp Bus Transportation		Requisition Total 4,800.00
Requisition Vendor Information			
001309/1	NATIONAL CHARTER 13706 S NORMANDIE AVE , GARDENA, CA 90249		
Purchasing			
PO Date	04/12/2022	PO Printed Date	04/12/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO- DO NOT DUPLICATE			
1 Round trip from Mupu to AstroCamp at Idyllwild- pick up 5/9/22, return 5/11/22 Refer to Inv #2124		EACH	1 4,800.0000 4,800.00
Accounts			
(005094) 010- 5800- 0709- 0- 1110- 1000- 000- 201- 0000- 0 (2022) Prof Svc,RgEdK12,Instruct,Supp/Conc	Amount	Encumbered	Expensed Outstanding
	4,800.00	4,800.00	.00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00165		Requisition Date 04/20/2022	
Summary			
Created by	605SBARND, 4/20/2022	PO #	P0522-00119
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Printed		
On Hold	No	Attachments	None
Requisitioner	Sheryl Barnd	Board Date	Non Taxable 377.90
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Public Hearing- Justification Study		Requisition Total 377.90
Requisition Vendor Information			
000718/2	VENTURA COUNTY STAR PO BOX 6006 , CAMARILLO, CA 93010		
Purchasing			
PO Date	04/21/2022	PO Printed Date	04/21/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO- DO NOT DUPLICATE			
1 Public Hearing Notice- Justification Study- 4/24/22 & 5/8/22		EACH	1 377.9000 377.90
Accounts			
(001918) 010- 5800- 0000- 0- 0000- 7100- 000- 000- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Prof Svc, Undistrib, Board/Supt, Unrestrict	377.90	377.90	.00
		ESCAPE ONLINE	
Page 53 of 58			

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00166		Requisition Date 05/06/2022	
Summary			
Created by	605SBARND, 5/6/2022	PO #	Goods & Services
Department	BUSINESS	Responsibility	Academic Dept
Status	Cancelled		
On Hold	No	Attachments Yes	
Requisitioner	Sheryl Barnd	Board Date	Non Taxable 10,538.37
Order Site	DIST - MUPU		Taxable .00
Delivery Site	DIST - MUPU		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Change Order- Removal of backfill for sewer line	Requisition Total	10,538.37
Requisition Vendor Information			
001304/1	PRECISION PLUMBING-MECHANICAL 5350 GABBERT ROAD , MOORPARK, CA 93021		
Purchasing			
PO Date	PO Printed Date	Buyer	-
Quote	Quote Date		
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
Confirming PO- do not duplicate			
1 Ref: Proposal 14137 dated 5/03/22		LOT	1 10,538.3700 10,538.37
removal of backfill to replace sewer line. refer to proposal #14137			
Accounts			
(005096) 010- 5600- 0000- 0- 0000- 8100- 000- 301- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Rent/Repr,Undistrib,Maint/Oper,Unrestrict	10,538.37		10,538.37

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00167		Requisition Date 05/10/2022	
Summary			
Created by	605TBROCK, 5/10/2022	PO #	P0522-00120
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable 372.50
Order Site	000 - Mupu Elementary		Taxable .00
Delivery Site	000 - Mupu Elementary		Tax (7.2500) .00
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Main Line Power Snake		Requisition Total 372.50
Requisition Vendor Information			
001266/1	FRANKLIN & VIZZO PLUMBING 2594 CHANNEL DR , VENTURA, CA 93003		
Purchasing			
PO Date	05/11/2022	PO Printed Date	05/11/2022
Quote		Buyer	-
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 INVOICE 80485 Main Line Power Snake		EACH	1 1 372.5000 372.50
Accounts			
(005024) 010- 5800- 0000- 0- 0000- 8100- 000- 301- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Prof Svc,Undistrib,Maint/Oper,Unrestrict	372.50		372.50 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00168		Requisition Date 05/10/2022	
Summary			
Created by	605TBROCK, 5/10/2022	PO #	P0522-00121
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Complete		
On Hold	No	Attachments	Yes
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 295.71
Delivery Site	000 - Mupu Elementary		Tax (7.7500) 22.92
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Architecture Drawings		Requisition Total 318.63
Requisition Vendor Information			
001286/2	CYBERCOPY, INC 3040 SHERWIN AVE #I , VENTURA, CA 93003		
Purchasing			
PO Date	05/11/2022	PO Printed Date	05/11/2022
Quote		Quote Date	Buyer -
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
Confirming PO - Do Not Duplicate			
1 Invoice B113969		EACH	1 1 295.7100 295.71
Accounts			
(005300) 010- 6250- 9045- 0- 0000- 8500- 000- 303- PORT- 0 (2022) Other Cost,Undistrib,Fac Aq/Con,Port Proj	Amount	Encumbered	Expensed Outstanding
	318.63		318.63 .00

VENDOR - PO with Receiving		Fiscal Year 2021/22	
Requisition Number VR22-00169		Requisition Date 05/11/2022	
Summary			
Created by	605TBROCK, 5/11/2022	PO #	P0522-00122
Department	BUSINESS	Responsibility	Goods & Services Academic Dept
Status	Printed		
On Hold	No	Attachments	None
Requisitioner	Theresa Brock	Board Date	Non Taxable .00
Order Site	000 - Mupu Elementary		Taxable 69.99
Delivery Site	000 - Mupu Elementary		Tax (7.2500) 5.07
Delivery Date		Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Battery Surge Protector		Requisition Total 75.06
Requisition Vendor Information			
001144/1	AMAZON/SYNCB PO BOX 530958 , ATLANTA, GA 30353-0958		
Purchasing			
PO Date	05/12/2022	PO Printed Date	05/12/2022
Quote		Buyer	-
Line Items			
Description	Stores Item #	Unit	Order Qty Rcvd Qty Unit Price Extended
CONFIRMING PO - DO NOT DUPLICATE			
1 APC UPS Battery & Surge Protector		EACH	1 69.9900 69.99
Accounts			
(000873) 010- 4300- 0000- 0- 1110- 1000- 000- 0000- 0000- 0	Amount	Encumbered	Expensed Outstanding
(2022) Mat'l's/Sup, RgEdK12, Instruct, Unrestrict	75.06	75.06	.00

Report Selection Criteria

(Org = 605, Starting Req Date = 1/19/2022, Ending Req Date = 5/16/2022, Template Reqs = , Requisition Status = , On Hold? = Y, UnCompleted? = N, Changes? = N, Overdue? = N, Order Type =)