

VENDOR - Direct Pay				Fiscal Year 2021/22			
Requisition Number C0522-00001				Requisition Date 03/09/2022			
Summary							
Created by	605SBARND, 3/9/2022			Goods & Services			
Department	CONFIRM			Responsibility Academic Dept			
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				Room 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							
Change Level 0							
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							
			Amount	Encumbered	Expensed	Outstanding	
(005023) 010- 4300- 0000- 0- 0000- 8100- 000- 301- 0000- 0			333.06			333.06	
(2022) Mat'ls/Sup,Undistrib,Maint/Oper,Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 2021 REDISTRICTING - 00006 -		EACH	1	1	3,450.0000	3,450.00	
December 2021 Invoice No. 641444							
Refer to Invoice #641444							
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(000001) 010- 5899- 0000- 0- 0000- 7100- 000- 000- 0000- 0		3,450.00		3,450.00	.00		
(2022) Legal, Undistrib, Board/Supt, Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 Hydro-Jet		EACH	1	1	650.0000	650.00	
Refer to Inv #79464							
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(005024) 010- 5800- 0000- 0- 0000- 8100- 000- 301- 0000- 0		650.00		650.00	.00		
(2022) Prof Svc,Undistrib,Maint/Oper,Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 #160-2413, 2 Qt Pitcher		EACH	1	1	2.2400	2.24	
Inv#202501822664							
Inv#202501818762							
2 Item #1386539, garden trowel		EACH	1	1	1.6400	1.64	
Inv#202501823161							
3 Item #230-1683		EACH	1	1	8.0200	8.02	
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(004455) 010- 4300- 6300- 0- 1110- 1000- 000- 102- 0000- 0		12.76	12.76		.00		
(2022) Mat'ls/Sup,RgEdK12,Instruct,LotteryIM							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 Qdvance 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							
		Amount	Encumbered	Expensed	Outstanding		
(000872) 010- 4300- 0000- 0- 0000- 8100- 000- 000- 0000- 0		464.68	464.68		.00		
(2022) Mat'ls/Sup, Undistrib, Maint/Oper, Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 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							
		Amount	Encumbered	Expensed	Outstanding		
(004992) 010- 4100- 6300- 0- 1110- 1000- 000- 102- 0000- 0		364.95		364.95	.00		
(2022) Textbooks,RgEdK12,Instruct,LotteryIM							

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							Change Level 0
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	Goods & Services			
Department	BUSINESS	Responsibility		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	Buyer -			
Quote		Quote Date					
Line Items Change Level 1							
Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended	
1 2022 Custodial Company		EACH	1		2,500.0000	2,500.00	
Blanket PO - NTE: \$2,500							
2 INCREASE PO BY \$6,300		LOT	1		6,300.0000	6,300.00	
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(003215) 010- 5800- 0000- 0- 0000- 8100- 000- 000- 0000- 0		8,800.00	250.00	8,550.00	.00		
(2022) Prof Svc, Undistrib, Maint/Oper, Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 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							
			Amount	Encumbered	Expensed	Outstanding	
(005024) 010- 5800- 0000- 0- 0000- 8100- 000- 301- 0000- 0			1,122.49		1,122.49	.00	
(2022) Prof Svc,Undistrib,Maint/Oper,Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 INVOICE 79856:		EACH	1	1	262.5000	262.50	
\$15.00 Main Line Power Snake (1)							
\$247.50 Plumbe & Helper (1.5)							
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(005024) 010- 5800- 0000- 0- 0000- 8100- 000- 301- 0000- 0		262.50		262.50	.00		
(2022) Prof Svc,Undistrib,Maint/Oper,Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 21/22 Artists in the Classroom - 8 Lesson		EACH	1	1	3,737.5000	3,737.50	
- Visual Arts Residencies							
7 Residencies @ \$575 = \$3450							
1 Residency @ \$287.50 (50% discounted							
Matching Scholarship)							
TOTAL: 3737.50							
Accounts							
			Amount	Encumbered	Expensed	Outstanding	
(005005) 010- 5800- 0709- 0- 1110- 1000- 000- 202- 0000- 0			3,737.50		3,737.50	.00	
(2022) Prof Svc,RgEdK12,Instruct,Supp/Conc							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 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							
			Amount	Encumbered	Expensed	Outstanding	
(003215) 010- 5800- 0000- 0- 0000- 8100- 000- 000- 0000- 0			1,056.43		1,056.43	.00	
(2022) Prof Svc, Undistrib, Maint/Oper, Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	Buyer -			
Quote		Quote Date					
Line Items Change Level 0							
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							
		Amount	Encumbered	Expensed	Outstanding		
(003215) 010- 5800- 0000- 0- 0000- 8100- 000- 000- 0000- 0		717.20		717.20	.00		
(2022) Prof Svc, Undistrib, Maint/Oper, Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 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							
			Amount	Encumbered	Expensed	Outstanding	
(000873) 010- 4300- 0000- 0- 1110- 1000- 000- 000- 0000- 0			99.50			99.50	
(2022) Mat'ls/Sup, RgEdK12, Instruct, Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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							
1 100 uPunch Time Cards		EACH	1	1	20.3300	20.33	
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(000869) 010- 4300- 0000- 0- 0000- 2700- 000- 000- 0000- 0		21.80		21.80	.00		
(2022) Mat'ls/Sup, Undistrib, SchoolAdm, Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 Biohazard Spill Clean Up Kit		EACH	1	1	146.2600	146.26	
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(000872) 010- 4300- 0000- 0- 0000- 8100- 000- 000- 0000- 0		156.86		156.86	.00		
(2022) Mat'ls/Sup, Undistrib, Maint/Oper, Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 TCP Global Salon World Safety - Kids Masks 3-Ply		EACH	4	4	15.9900	63.96	
Accounts							
			Amount	Encumbered	Expensed	Outstanding	
(005325) 010- 4300- 3213- 0- 0000- 3140- 000- 000- 0000- 0			68.60		68.60	.00	
(2022) Mat'ls/Sup,Undistrib,HealthSvce,ESSER III Fund							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 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							
			Amount	Encumbered	Expensed	Outstanding	
(005094) 010- 5800- 0709- 0- 1110- 1000- 000- 201- 0000- 0			2,739.20	2,739.20		.00	
(2022) Prof Svc,RgEdK12,Instruct,Supp/Conc							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 Whaley Gradebook 5th Gr. Sub.		EACH	1	1	17.9500	17.95	
Accounts							
			Amount	Encumbered	Expensed	Outstanding	
(000873) 010- 4300- 0000- 0- 1110- 1000- 000- 000- 0000- 0			19.25		19.25	.00	
(2022) Mat'ls/Sup, RgEdK12, Instruct, Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility	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		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 Automatic Electric Fast Ball Pump		EACH	1	1	28.0300	28.03	
Accounts							
			Amount	Encumbered	Expensed	Outstanding	
(005021) 010- 4300- 0000- 0- 1110- 1000- 000- 206- 0000- 0			30.06		30.06	.00	
(2022) Mat'ls/Sup,RgEdK12,Instruct,Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 Two-Tone Color File Folders - Letter Size		EACH	3	3	15.9900	47.97	
Accounts							
			Amount	Encumbered	Expensed	Outstanding	
(000873) 010- 4300- 0000- 0- 1110- 1000- 000- 000- 0000- 0			51.45		51.45	.00	
(2022) Mat'ls/Sup, RgEdK12, Instruct, Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	Buyer -			
Quote		Quote Date					
Line Items Change Level 0							
Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended	
CONFIRMING PO - DO NOT DUPLCIATE							
1 Carpet Sweeper Cleaners		EACH	6	6	25.9900	155.94	
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(000872) 010- 4300- 0000- 0- 0000- 8100- 000- 000- 0000- 0		167.22		167.22	.00		
(2022) Mat'ls/Sup, Undistrib, Maint/Oper, Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 Champion Sports Volleyball Net		EACH	1	1	85.4000	85.40	
Accounts							
			Amount	Encumbered	Expensed	Outstanding	
(005021) 010- 4300- 0000- 0- 1110- 1000- 000- 206- 0000- 0			91.59		91.59	.00	
(2022) Mat'ls/Sup,RgEdK12,Instruct,Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 Extra Large Utlity Cart for Cafeteria		EACH	1	1	229.9900	229.99	
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(003137) 010- 4300- 9531- 0- 0000- 3700- 000- 000- 0000- 0		246.66		246.66	.00		
(2022) Mat'ls/Sup, Undistrib, Food Serv, Food Serv							

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	Goods & Services	
Department	BUSINESS	Responsibility		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 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 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'ls/Sup, Undistrib, SchoolAdm, Unrestrict	10.71		10.71	.00
(000872) 010- 4300- 0000- 0- 0000- 8100- 000- 000- 0000- 0 (2022) Mat'ls/Sup, Undistrib, Maint/Oper, Unrestrict	57.86		57.86	.00
(000874) 010- 4300- 0000- 0- 0000- 3140- 000- 000- 0000- 0 (2022) Mat'ls/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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 Annual Legislative Update trng at VCOE, attendee- S. Barnd (2/03/22) refer to AR22-01077		EACH	1	1	100.0000	100.00	
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(005326) 010- 5220- 6266- 0- 0000- 7100- 000- 000- 0000- 0		100.00		100.00	.00		
(2022) StaffDev,Undistrib,Board/Supt,Educator Effect							
(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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 Roundtrip Catalina Transportation 3/21/22 - 3/25/22		EACH	1	1	2,480.0000	2,480.00	
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(005094) 010- 5800- 0709- 0- 1110- 1000- 000- 201- 0000- 0		2,480.00		2,480.00	.00		
(2022) Prof Svc,RgEdK12,Instruct,Supp/Conc							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	Buyer -			
Quote		Quote Date					
Line Items							
							Change Level 0
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							
			Amount	Encumbered	Expensed	Outstanding	
(005023) 010- 4300- 0000- 0- 0000- 8100- 000- 301- 0000- 0			367.89		367.89	.00	
(2022) Mat'ls/Sup,Undistrib,Maint/Oper,Unrestrict							

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							
	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 • 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		EACH	1	1	964.5000	964.50
2	E-Waste Recycling Fee		EACH	1	1	5.0000	5.00
Accounts							
			Amount	Encumbered	Expensed	Outstanding	
(005153) 010- 4400- 3212- 0- 1110- 1000- 000- 103- 0TEC- 0			1,039.79	1,039.79			.00
(2022) NonCapEqui,RgEdK12,Instruct,ESSER II Fund							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 2021 REDISTRICTING - 00006 - June		EACH	1	1	2,625.0000	2,625.00	
2021 Invoice No. 643947							
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(000906) 010- 5800- 0000- 0- 0000- 7200- 000- 000- 0000- 0		11.05		11.05	.00		
(2022) Prof Svc, Undistrib, OthGenAdmn, Unrestrict							
(000001) 010- 5899- 0000- 0- 0000- 7100- 000- 000- 0000- 0		2,625.00		2,625.00	.00		
(2022) Legal, Undistrib, Board/Supt, Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	Buyer -			
Quote		Quote Date					
Line Items Change Level 0							
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							
			Amount	Encumbered	Expensed	Outstanding	
(005145) 010- 6200- 0000- 0- 0000- 8500- 000- 301- 0000- 0			700.00		700.00	.00	
(2022) Bldgs,Undistrib,Fac Aq/Con,Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 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		1,110.00		1,110.00	.00		
(2022) Mat'ls/Sup,RgEdK12,Instruct,FUNDRAISING							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	Buyer -			
Quote		Quote Date					
Line Items							
							Change Level 0
Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended	
REF: PROPOSAL DATED 12/13/21							
1	INSTALL HYDRATION STATION:	LOT	1	1	5,085.0000	5,085.00	
Provide water and waste line for a new hydration station.							
Electrical & stucco path not included.							
Accounts							
			Amount	Encumbered	Expensed	Outstanding	
(005145) 010- 6200- 0000- 0- 0000- 8500- 000- 301- 0000- 0			5,085.00		5,085.00	.00	
(2022) Bldgs,Undistrib,Fac Aq/Con,Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 Snake Sink / Repair Drain Line (Invoice #80056 2/21/22)		EACH	1	1	354.1300	354.13	
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(005096) 010- 5600- 0000- 0- 0000- 8100- 000- 301- 0000- 0		361.43		361.43	.00		
(2022) Rent/Repr,Undistrib,Maint/Oper,Unrestrict							
(005024) 010- 5800- 0000- 0- 0000- 8100- 000- 301- 0000- 0					.00		
(2022) Prof Svc,Undistrib,Maint/Oper,Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 Mainline Stoppage (Invoice #80180 2/24/22)		EACH	1	1	438.9000	438.90	
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(005096) 010- 5600- 0000- 0- 0000- 8100- 000- 301- 0000- 0		439.98		439.98	.00		
(2022) Rent/Repr,Undistrib,Maint/Oper,Unrestrict							
(005024) 010- 5800- 0000- 0- 0000- 8100- 000- 301- 0000- 0					.00		
(2022) Prof Svc,Undistrib,Maint/Oper,Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 2nd Qtr 21/22 Hearing & Audiology Services		EACH	1	1	600.0000	600.00	
Refer to Inv AR22-01040							
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(002710) 010- 5800- 0000- 0- 0000- 3140- 000- 000- 0000- 0		600.00		600.00	.00		
(2022) Prof Svc, Undistrib, HealthSvce, Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	Buyer -			
Quote		Quote Date					
Line Items							
							Change Level 0
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							
			Amount	Encumbered	Expensed	Outstanding	
(003678) 010- 5800- 3310- 0- 5760- 3140- 000- 000- 0000- 0			12,240.00	7,550.00	4,690.00	.00	
(2022) Prof Svc, SpEd, Age 5-22, Health Svce, IDEA BASIC							

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	Goods & Services
Department	BUSINESS	Responsibility		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 Buyer -
Quote Quote Date

Line Items Change Level 0

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

	Amount	Encumbered	Expensed	Outstanding
(005332) 010- 5100- 3213- 0- 0000- 3110- 000- 204- 0000- 0 (2022) Sub Agrmnt,Undistrib,Guidance,ESSER III Fund	9,560.00	9,560.00		.00
(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	Goods & Services			
Department	BUSINESS	Responsibility		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	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							
1 100 Pack of Blasnk Postcards		EACH	4	4	11.9900	47.96	
Accounts							
			Amount	Encumbered	Expensed	Outstanding	
(000873) 010- 4300- 0000- 0- 1110- 1000- 000- 000- 0000- 0			51.44		51.44	.00	
(2022) Mat'ls/Sup, RgEdK12, Instruct, Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	Buyer -			
Quote		Quote Date					
Line Items Change Level 0							
Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended	
CONFIRMING PO - DO NOT DUPLCIATE							
1 6 Pcs Anti Fog Face Coverings		EACH	1	1	15.9900	15.99	
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(005325) 010- 4300- 3213- 0- 0000- 3140- 000- 000- 0000- 0		17.15		17.15	.00		
(2022) Mat'ls/Sup,Undistrib,HealthSvce,ESSER III Fund							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	Buyer -			
Quote		Quote Date					
Line Items							
							Change Level 0
Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended	
CONFIRMING PO - DO NOT DUPLCIATE							
1 Aged Stationery Parchment Recyle Paper		EACH	1	1	24.9900	24.99	
Accounts							
			Amount	Encumbered	Expensed	Outstanding	
(000873) 010- 4300- 0000- 0- 1110- 1000- 000- 000- 0000- 0			26.80	26.80		.00	
(2022) Mat'ls/Sup, RgEdK12, Instruct, Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 Southworth Parchment Paper Ivory		EACH	1	1	32.0700	32.07	
Accounts							
			Amount	Encumbered	Expensed	Outstanding	
(000873) 010- 4300- 0000- 0- 1110- 1000- 000- 000- 0000- 0			34.40	34.40		.00	
(2022) Mat'ls/Sup, RgEdK12, Instruct, Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 Scotch Transparent Tape		EACH	1	1	19.7000	19.70	
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(000873) 010- 4300- 0000- 0- 1110- 1000- 000- 000- 0000- 0		21.13	21.13		.00		
(2022) Mat'ls/Sup, RgEdK12, Instruct, Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 Metalic Gold Border Certificate		EACH	5	5	12.4200	62.10	
2 Metalic Blue Border Certificate		EACH	5	5	9.9900	49.95	
3 Southworth Parchment Blue Paper		EACH	1	1	28.6300	28.63	
Accounts							
			Amount	Encumbered	Expensed	Outstanding	
(000873) 010- 4300- 0000- 0- 1110- 1000- 000- 000- 0000- 0			150.88	150.88		.00	
(2022) Mat'ls/Sup, RgEdK12, Instruct, Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	Buyer -			
Quote		Quote Date					
Line Items Change Level 0							
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							
			Amount	Encumbered	Expensed	Outstanding	
(005145) 010- 6200- 0000- 0- 0000- 8500- 000- 301- 0000- 0			1,750.00		1,750.00	.00	
(2022) Bldgs,Undistrib,Fac Aq/Con,Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	Buyer -			
Quote		Quote Date					
Line Items							
Change Level 1							
Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended	
1 Ref: Proposal 14101A dated 4/04/22		LOT	1	1	9,980.0000	9,980.00	
Labor & marterial to replace approx 75' of underground sewer piping with ABS pipe.							
2 CHANGE ORDER #1		LOT	1	1	10,539.0000	10,539.00	
Accounts							
			Amount	Encumbered	Expensed	Outstanding	
(005096) 010- 5600- 0000- 0- 0000- 8100- 000- 301- 0000- 0			20,518.22		20,518.22	.00	
(2022) Rent/Repr,Undistrib,Maint/Oper,Unrestrict							

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	Goods & Services	
Department	BUSINESS	Responsibility		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 Buyer -
Quote Quote Date

Line Items Change Level 0

Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended
1 Credential Programs 21/22 ESE22-016		LOT	1		2,500.0000	2,500.00
Teacher Induction						
Miranda Lopez						

Accounts

	Amount	Encumbered	Expensed	Outstanding
(005336) 010- 5800- 6266- 0- 1110- 1000- 000- 101- 0000- 0 (2022) Prof Svc,RgEdK12,Instruct,Educator Effect	724.00		724.00	.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	Goods & Services			
Department	BUSINESS	Responsibility		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	Buyer -			
Quote		Quote Date					
Line Items Change Level 0							
Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended	
CONFIMriNg PO- DO NOT DUPLICATE							
1 Clean out main line		EACH	1	1	787.8900	787.89	
refer to INV#00-13174							
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(005096) 010- 5600- 0000- 0- 0000- 8100- 000- 301- 0000- 0		787.89		787.89	.00		
(2022) Rent/Repr,Undistrib,Maint/Oper,Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 Cost of trip to haul off obsolete material from campus		EACH	4	4	600.0000	2,400.00	
Refer to Est #1049							
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(005024) 010- 5800- 0000- 0- 0000- 8100- 000- 301- 0000- 0		2,700.00		2,700.00	.00		
(2022) Prof Svc,Undistrib,Maint/Oper,Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	Buyer -			
Quote		Quote Date					
Line Items Change Level 0							
Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended	
CONFIRMING PO- DONOT DUPLICATE							
1 On-site move of 30' storage container		EACH	1	1	480.0000	480.00	
Refer to Quote #270460							
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(005024) 010- 5800- 0000- 0- 0000- 8100- 000- 301- 0000- 0		480.00		480.00	.00		
(2022) Prof Svc,Undistrib,Maint/Oper,Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 In-plant Inspection of Relocatable per David Kaestner, dated 10/6/21		EACH	6		900.0000	5,400.00	
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(005337) 010- 6290- 9045- 0- 0000- 8500- 000- 303- PORT- 0		5,400.00	5,400.00		.00		
(2022) Inspection,Undistrib,Fac Aq/Con,Port Proj							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 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							
		Amount	Encumbered	Expensed	Outstanding		
(005094) 010- 5800- 0709- 0- 1110- 1000- 000- 201- 0000- 0		4,800.00	4,800.00		.00		
(2022) Prof Svc,RgEdK12,Instruct,Supp/Conc							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 Public Hearing Notice- Justification Study- 4/24/22 & 5/8/22		EACH	1		377.9000	377.90	
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(001918) 010- 5800- 0000- 0- 0000- 7100- 000- 000- 0000- 0		377.90	377.90		.00		
(2022) Prof Svc, Undistrib, Board/Supt, Unrestrict							

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							Change Level 0
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							
		Amount	Encumbered	Expensed	Outstanding		
(005096) 010- 5600- 0000- 0- 0000- 8100- 000- 301- 0000- 0		10,538.37			10,538.37		
(2022) Rent/Repr,Undistrib,Maint/Oper,Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 INVOICE 80485 Main Line Power Snake		EACH	1	1	372.5000	372.50	
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(005024) 010- 5800- 0000- 0- 0000- 8100- 000- 301- 0000- 0		372.50		372.50	.00		
(2022) Prof Svc,Undistrib,Maint/Oper,Unrestrict							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 Invoice B113969		EACH	1	1	295.7100	295.71	
Accounts							
		Amount	Encumbered	Expensed	Outstanding		
(005300) 010- 6250- 9045- 0- 0000- 8500- 000- 303- PORT- 0		318.63		318.63	.00		
(2022) Other Cost,Undistrib,Fac Aq/Con,Port Proj							

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	Goods & Services			
Department	BUSINESS	Responsibility		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	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 APC UPS Battery & Surge Protector		EACH	1		69.9900	69.99	
Accounts							
			Amount	Encumbered	Expensed	Outstanding	
(000873) 010- 4300- 0000- 0- 1110- 1000- 000- 000- 0000- 0			75.06	75.06		.00	
(2022) Mat'ls/Sup, RgEdK12, Instruct, Unrestrict							

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 =)