

Purchase Orders for Board Approval - \$10,000 and Above

Site/Department	Fund - Resource	PO No.	Vendor	Description	Total PO Amount
ASES	01 - ASES Program	210543	UNITED WAY	CONTRACTED SERVICES	\$25,000.00
DOS PUEBLOS HIGH	01 - Supplemental Grant	210397	LOURDES MARIA MARTINEZ	TRANSLATION/INTERPRETATION	\$11,000.00
	01 - General Lottery	210575*	GATEWAY EDUCATION HOLDINGS LLC	DPHS LIBRARY, AP GOV TEXTBOOK	\$21,872.58
EARLY EDUCATION & SUPPORT	12 - Child Dev CA State Preschl Prg	210466	OFFICE DEPOT	OFFICE SUPPLIES	\$10,000.00
EDUCATION SERVICES ELEMENTARY	01 - Instructional Matls Realignmnt	210482	SCHOOL SPECIALTY	INSTRUCTIONAL MATERIALS FOR EL	\$35,000.00
	01 - Coronavirus Relief Fund LLM	210594	HOUGHTON MIFFLIN HARCOURT	BOOK CLUB COLLECTION AND CONTI	\$296,132.18
	01 - Low Performing Stdnts Blk Grnt	210365*	HOUGHTON MIFFLIN HARCOURT	LEVELED LIBRARY INTERVENTION TEXTBOOKS	\$115,587.00
	01 - Coronavirus Instructional Supplies	210564*	OFFICE DEPOT	DRY ERASE WHITE LAPBOARDS	\$11,739.08
EDUCATIONAL TECHNOLOGY SERVICE	01 - Unrestricted	Direct Pay*	JIVE COMMUNICATION	ADDITIONAL HEADSET AND SERVICE CHARGES FOR JUNE, 2020	\$12,604.47
	01 - Unrestricted	210407*	UZBL LLC	TK-2 IPAD CASES	\$29,499.04
	01 - Unrestricted	210492*	CORWIN PRESS	DISTANTCE LEARNING PLAYBOOK	\$31,314.62
	01 - Unrestricted	210495*	T-MOBILE	MOBILE INTERENT	\$144,000.00
	01 - Unrestricted	210510*	LEARNING INNOVATION CATALYST LLC	ONLINE PROFESSION DEVELOPMENT FOR TEACHERS	\$90,000.00
	01 - Unrestricted	210519*	AMAZON CAPITAL SERVICES	WIRELESS HEADPHONES FOR DISTANCE LEARNING	\$86,913.00
	01 - Unrestricted	210521*	NEARPOD	20/21 DISTRICT LICENSE	\$48,300.00
	01 - Unrestricted	210551*	SAASBEE INC	ZOOM RENEWAL 20/21	\$39,145.00
	01 - Special Education	210476	METHODS & SOLUTIONS INC	MINDPLAY LICENSES - SPED	\$19,890.00
	01 - Unrestricted	210513	JAMF SOFTWARE LLC	JAMF 20/21 RENEWAL	\$114,866.28
	01 - Medi-Cal Billing	210589	HEALTHMASTER HOLDINGS INC	HEALTHOFFICE RENEWAL 20/21	\$21,840.00

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EDUCATIONAL TECHNOLOGY SERVICE	01 - Elem&Sec Emergency Relief Fnd	210591	GATEWAY EDUCATION HOLDINGS LLC	WORDS THEIR WAY CLASSROOM DIGI	\$112,560.12
FISCAL SERVICES	01 - Unrestricted	210528	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE FOR 202-21 ELEMENTAR	\$79,300.00
	01 - Unrestricted	210529	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE FOR 2020-21 SECONDAR	\$145,563.00
	01 - Unrestricted	210536	SELF INSURED SCHOOLS OF CALIFORNIA	2020-21 PROPERTY AND LIABILITY	\$1,336,243.28
	01 - Unrestricted	210538	ACSA	2020-21 BOARD MEMBERS AND ADMINISTRATORS MEMBERSHIP	\$69,985.81
FOOD SERVICES ADMIN	13 - Child Nutrition School Program	210370	SYSCO VENTURA	CAFETERIA MEAL SUPPLIES	\$40,000.00
HUMAN RESOURCES	01 - Unrestricted	210544	ALLIANT INSURANCE SERVICES	INSURANCE SERVICES	\$30,000.00
	01 - Unrestricted	210546	THE MEDCENTERS	TB TESTING AND EMPLOYEE PHYSIC	\$25,000.00
	01 - Unrestricted	210547	OFFICE TEAM	OPEN PO FOR TEMPORARY SERVICES	\$50,000.00
LA CUESTA HIGH	01 - ESSA School Imprvmnt Funding	210494	FAMILY SERVICE AGENCY	FAMILY SUPPORT SERVICES	\$88,235.00
PURCHASING DEPARTMENT	01 - Unrestricted	210409	RECORD XPRESS OF CALIFORNIA LLC	OFFSITE RECORDS STORAGE	\$38,500.00
SAN MARCOS HIGH SCHOOL	01 - General Lottery	210396*	GATEWAY EDUCATION HOLDINGS LLC	TEXTBOOKS	\$30,129.96
SANTA BARBARA HIGH	01 - Site Categorical	210358	ALL AMERICAN SPORTS CORP	RECONDITIONING OF FOOTBALL EQU	\$15,000.00
	01 - State Lottery	210465	WAXIE'S ENTERPRISES INC	CUSTODIAL SUPPLIES	\$15,000.00
	01 - State Lottery	210525	VERITIV OPERATING COMPANY	CUSTODIAL SUPPLIES 20/21	\$12,750.00

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SPECIAL EDUCATION	01 - Special Education	210328	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	PROTOCOLS/ASSESSMENTS	\$10,513.94
	01 - Special Education	210381	PEARSON	PROTOCOLS/ASSESSMENTS	\$10,037.57
	01 - Special Education	210491	RIVERSIDE ASSESSMENTS LLC	PROTOCOLS/ASSESSMENTS	\$16,994.64
	01 - Spec Ed Mental Health Funding	210590	LAKEMARY CENTER	CONTRACTED SERVICES - MH	\$143,932.00
	01 - Special Education	210595	ATKINSON ANDELSON LOYA RUUD & ROMO	LEGAL EXPENSE	\$200,000.00
SUPERINTENDENT	01 - Unrestricted	210445	GRIFFITH & THORNBURGH LLP	LEGAL EXPENSE	\$100,000.00
Grand Total					\$ 3,734,448.57