

DECEMBER 2020 PURCHASE ORDERS

PO	DATE	SUPPLIER	RESOURCE	FUND	SITE	AMOUNT	MORE INFO (OVER \$1,000)
0000006749	12/1/2020	UNBOUNDED LEARNING, INC.	CORONAVIRUS RELIEF FUND	GF	ED SVC	\$6,250.00	CONFERENCE REGISTRATION
0000006750	12/1/2020	HOUGHTON MIFFLIN HARCOURT	LCFF SUPPLEMENTAL CONC.	GF	ED SVC	\$3,888.00	PROFESSIONAL DEVELOPMENT
0000006751	12/1/2020	BOB BROWN'S AUTO SERVICE	DISTRICT ADMINISTRATION	GF	TECH	\$999.92	
0000006752	12/1/2020	PARKHOUSE TIRE INC	DISTRICT ADMINISTRATION	GF	TECH	\$498.88	
0000006753	12/1/2020	HR EXPENSE	SUB TRAINING / HR SUPPORT	GF	HR	\$82.00	
0000006754	12/1/2020	SDCOE	CORONAVIRUS RELIEF FUND	GF	ED SVC	\$149.00	
0000006755	12/1/2020	MISSION FEDERAL CREDIT UNION	TITLE I	GF	MV	\$2,100.00	CONFERENCE REGISTRATION
0000006756	12/1/2020	ORANGE COUNTY DEPARTMENT OF ED	MEDI-CAL BILLING	GF	SPED	\$74.37	
0000006757	12/3/2020	PERFORMANCE EDUCATION PARTNERSHIP	CORONAVIRUS RELIEF FUND	GF	ED SVC	\$25,200.00	TRAINING, COACHING AND CONSULTING SERVICES
0000006758	12/3/2020	CORWIN/SAGE PUBLISHING	INSTRUCTIONAL ADMIN	GF	ED SVC	\$449.00	
0000006759	12/4/2020	ELIZABETH PAPPAS, CONSULTANT	LCFF SUPPLEMENTAL CONC.	GF	ED SVC	\$13,750.00	PROFESSIONAL DEVELOPMENT
0000006760	12/4/2020	ZOOM VIDEO COMMUNICATIONS, INC.	CORONAVIRUS RELIEF FUND	GF	TECH	\$1,917.81	ZOOM LICENSING
0000006761	12/4/2020	LAKESHORE LEARNING MATERIALS	ASES	GF	EDP	\$538.75	
0000006762	12/4/2020	AREY JONES	DONATION	GF	EDP	\$2,385.42	CHROMEBOOKS
0000006763	12/7/2020	AMAZON CAPITAL SERVICES, INC.	SCHOOL SITE SUPPLIES	GF	SA	\$323.25	
0000006764	12/7/2020	LINEBACKERDAD	EVENTS / CELEBRATIONS	GF	SUPT	\$1,077.50	FAMILY ENGAGEMENT SERVICES
0000006765	12/7/2020	THE MASTER TEACHER, INC.	EVENTS / CELEBRATIONS	GF	SUPT	\$97.07	
0000006766	12/8/2020	CENTRAL RESTAURANT PRODUCTS	CNS BREAKFAST & LUNCH	CNS	CNS	\$7,134.01	
0000006767	12/8/2020	AMAZON CAPITAL SERVICES, INC.	TITLE I	GF	MH	\$2,693.75	INSTRUCTIONAL MATERIALS & SUPPLIES
0000006768	12/8/2020	CORWIN/SAGE PUBLISHING	EVENTS / CELEBRATIONS	GF	SUPT	\$199.00	
0000006769	12/8/2020	LAKESHORE LEARNING MATERIALS	ASES	GF	EDP	\$3,017.00	
0000006770	12/10/2020	JAMES HUGE, CONSULTANT	EVENTS / CELEBRATIONS	GF	SUPT	\$4,200.00	CONSULTING SERVICES
0000006771	12/10/2020	SDCOE	STATE LOTTERY	GF	SUPT	\$603.40	
0000006772	12/10/2020	BARNES & NOBLE INC.	DONATION	GF	MV	\$188.25	
0000006773	12/10/2020	E3 DIAGNOSTICS	LOW INCIDENCE	GF	SPED	\$190.00	
0000006774	12/10/2020	NADIA BRAUN, MS	MEDI-CAL BILLING	GF	SPED	\$7,000.00	PROFESSIONAL SERVICES
0000006775	12/10/2020	PRO-ED	MEDI-CAL BILLING	GF	SPED	\$84.35	
0000006776	12/10/2020	SUPER DUPER PUBLICATIONS	MEDI-CAL BILLING	GF	SPED	\$111.98	
0000006777	12/10/2020	NCS PEARSON, INC.	MEDI-CAL BILLING	GF	SPED	\$409.70	
0000006778	12/10/2020	WESTERN PSYCH. SERVICES	MEDI-CAL BILLING	GF	SPED	\$468.85	
0000006779	12/10/2020	THERAPRO	MEDI-CAL BILLING	GF	SPED	\$59.86	
0000006780	12/10/2020	NCS PEARSON, INC.	MEDI-CAL BILLING	GF	SPED	\$288.60	
0000006781	12/10/2020	NCS PEARSON, INC.	MEDI-CAL BILLING	GF	SPED	\$735.30	
0000006782	12/10/2020	NCS PEARSON, INC.	MEDI-CAL BILLING	GF	SPED	\$122.75	

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0000006783	12/10/2020	WESTERN PSYCH. SERVICES	MEDI-CAL BILLING	GF	SPED	\$133.53	
0000006784	12/10/2020	WESTERN PSYCH. SERVICES	MEDI-CAL BILLING	GF	SPED	\$274.30	
0000006785	12/10/2020	AMAZON CAPITAL SERVICES, INC.	CORONAVIRUS RELIEF FUND	GF	SS	\$2,155.00	MV SUPPLIES FOR PARENT CENTER
0000006786	12/10/2020	CPI	CORONAVIRUS RELIEF FUND	GF	SPED	\$11,097.00	CERTIFICATION PROGRAM
0000006787	12/11/2020	HOUGHTON MIFFLIN HARCOURT	LCFF SUPPLEMENTAL CONC.	GF	ED SVC	\$23,328.00	PROFESSIONAL DEVELOPMENT
0000006788	12/11/2020	ROCKALINGUA INC.	TITLE I	GF	MV	\$299.00	
0000006789	12/11/2020	CA STATE UNIVERSITY CHANNEL ISLANDS	LCFF SUPPLEMENTAL CONC.	GF	ED SVC	\$6,520.00	PROFESSIONAL DEVELOPMENT
0000006790	12/11/2020	NAEA	INSTRUCTIONAL ADMIN	GF	ED SVC	\$258.00	
0000006791	12/11/2020	SCHOOL SPECIALTY LLC	WAREHOUSE STOCK	GF	WH	\$86.74	
0000006792	12/11/2020	SOUTHWEST SCHOOL SUPPLY	WAREHOUSE STOCK	GF	WH	\$1,154.86	
0000006793	12/14/2020	SOUTHWEST MOBILE STORAGE	CORONAVIRUS RELIEF FUND	GF	TECH	\$4,610.62	40' STORAGE CONTAINER
0000006794	12/14/2020	MISSION FEDERAL CREDIT UNION	ASES	GF	EDP	\$2,000.00	MATERIALS FOR ON SITE PROGRAMMING
0000006795	12/16/2020	BENCHMARK EDUCATION CO INC	LOTTERY INSTRUCTIONAL MATERIAL	GF	ED SVC	\$0.00	
0000006796	12/16/2020	RIVERSIDE INSIGHTS	MEDI-CAL BILLING	GF	SPED	\$872.60	
0000006797	12/16/2020	BARNES & NOBLE INC.	DONATION	GF	MV	\$376.58	
0000006798	12/16/2020	AMAZON CAPITAL SERVICES, INC.	CORONAVIRUS RELIEF FUND	GF	SS	\$1,077.50	INSTRUCTIONAL MATERIALS & SUPPLIES
0000006799	12/16/2020	AMAZON CAPITAL SERVICES, INC.	CORONAVIRUS RELIEF FUND	GF	SPED	\$646.50	
0000006800	12/16/2020	FLAGHOUSE	CORONAVIRUS RELIEF FUND	GF	SPED	\$325.30	
0000006801	12/16/2020	APPLE, INC.	CORONAVIRUS RELIEF FUND	GF	SPED	\$99.00	
0000006802	12/17/2020	TOBII DYNAVOX	CORONAVIRUS RELIEF FUND	GF	SPED	\$1,835.74	
0000006803	12/17/2020	ESI STEEL & FABRICATION	DW SHADE STRUCTURES	BLDG	VLMA	\$935.00	
0000006804	12/17/2020	APPLE, INC.	TECHNOLOGY DISTRICT WIDE	GF	TECH	\$508.58	
0000006805	12/17/2020	FOUNDATION FOR EDUCATIONAL ADMIN.	DISTRICT ADMINISTRATION	GF	HR	\$259.00	
0000006806	12/17/2020	DAVE BANG ASSOC. INC.	DW SHADE STRUCTURES	BLDG	VLMA	\$69,047.69	VLMA PAVILION SHADE STRUCTURE
0000006807	12/17/2020	LAW OFFICE OF JOSE A. GONZALES	DISTRICT ADMINISTRATION	GF	DO	\$3,438.00	LEGAL FEES
0000006808	12/17/2020	PANORAMA EDUCATION, INC.	CORONAVIRUS RELEIF FUND	GF	SS	\$51,680.00	LICENSING AND PROFESSIONAL DEVELOPMENT
0000006809	12/18/2020	THOMAS RAMOS	STATE LOTTERY	GF	SUPT	\$3,500.00	VIDEO PRODUCTION OPEN PO
0000006810	12/18/2020	MISSION FEDERAL CREDIT UNION	DISTRICT ADMINISTRATION	GF	HR	\$780.00	
0000006811	12/18/2020	HR EXPENSE	SUBSTITUTE TRAINING	GF	HR	\$60.00	
0000006812	12/18/2020	SDCOE	TITLE I	GF	MV	\$894.00	
0000006813	12/18/2020	SCHOLASTIC	DONATION	GF	MV	\$137.59	
0000006814	12/18/2020	TOTALLY PROMOTIONAL.COM	SCHOOL SITE SUPPLIES	GF	VLMA	\$1,023.63	INSTRUCTIONAL MATERIALS & SUPPLIES
0000006815	12/18/2020	NIMCO, INC	TOBACCO USE PREVENTION	GF	SS	\$7,755.10	
0000006816	12/18/2020	AMAZON CAPITAL SERVICES, INC.	TOBACCO USE PREVENTION	GF	SS	\$2,478.25	TUPE MATERIALS AND SUPPLIES

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0000006817	12/18/2020	AMAZON CAPITAL SERVICES, INC.	STATE PRESCHOOL	PS	PS	\$6,510.00	INSTRUCTIONAL MATERIALS & SUPPLIES
0000006818	12/18/2020	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	PS	PS	\$1,887.00	
0000006819	12/18/2020	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	PS	PS	\$943.50	
0000006820	12/18/2020	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	PS	PS	\$1,887.00	
0000006821	12/18/2020	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	PS	PS	\$943.50	
0000006822	12/18/2020	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	PS	PS	\$1,887.00	
0000006823	12/18/2020	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	PS	PS	\$1,887.00	
0000006824	12/18/2020	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	PS	PS	\$1,887.00	
0000006825	12/18/2020	WESTED	STATE PRESCHOOL	PS	PS	\$799.51	
0000006826	12/18/2020	BROOKES PUBLISHING CO	STATE PRESCHOOL	PS	PS	\$430.57	
0000006827	12/18/2020	SCHOLASTIC	STATE PRESCHOOL	PS	PS	\$1,032.33	BOOKS
0000006828	12/18/2020	COLLABORATIVE EDUCATIONAL PRACTICE	CORONAVIRUS RELIEF FUND	GF	ED SVC	\$23,100.00	TRAINING, COACHING AND FACILITATION SUPPORT
0000006829	12/18/2020	T-MOBILE USA INC.	CORONAVIRUS RELIEF FUND	GF	TECH	\$87,264.00	MIFI / INTERNET SERVICE FOR STUDENTS
0000006830	12/18/2020	ACADEMIC SUPPLIER/RASIX COMP.	DISTRICT ADMINISTRATION	GF	FISCAL	\$234.65	
0000006831	12/18/2020	CONSTRUCTION QUALITY ASSURANCE GROUP	DW SHADE STRUCTURES	BLDG	VLMA	\$9,360.00	CONCRETE INSPECTION SERVICES

TOTAL \$426,987.94