

Includes Purchase Orders dated 10/09/2023 - 11/08/2023

PO Number	Vendor Name	Description	Location	Account Number	Account Amount
PO Type B4					
B4324-00034	Conejo Valley USD	Food for Elop Calendar- Extensions	Bridges Charter School	620-4700-2600-0-0000-3700-000-000-0SNK-0	1,500.00
				620-4700-2600-0-0000-3700-000-000-BRKF-0	1,500.00
				620-4700-2600-0-0000-3700-000-000-LNCH-0	3,000.00
B4324-00035	Business Services Authority	FY 23-24 BSA SERVICES	Bridges Charter Middle School	620-5803-0000-0-0000-2700-000-000-0000-0	206,796.10
B4324-00036	CliftonLarsonAllen LLP	DISTRICT AUDIT FY 2023-2024	Bridges Charter School	620-5803-0000-0-0000-7200-000-000-0000-0	88,626.90
				620-5801-0000-0-0000-7191-000-000-0000-0	13,335.00
Total Number of POs		3	Total for PO Type B4		314,758.00

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PO Number	Vendor Name	Description	Location	Account Number	Account Amount
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PO Type B4

PO Type Fund Recap

Fund	Description	PO Count	Amount
620	BRIDGES	3	314,758.00

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PO Number	Vendor Name	Description	Location	Account Number	Account Amount
PO Type P4					
P4324-00093	Corporate Coach Charter&Tours	RT bus for yosemite 2-5 thru 2-9	Bridges Charter School	620-5805-9085-0-1110-1000-000-0000-0	7,565.00
P4324-00094	EDCLUB, INC	typing program for ms		620-5800-0000-0-1110-1000-000-0000-0	407.70
P4324-00095	Zoom Video Communications	Contract Sept 30-Sept 29, 2024		620-5800-0000-0-1110-1000-000-0000-0	1,800.00
P4324-00096	Discovery Science Center of LA	2nd grade field trip 11/15		620-5800-0000-0-1110-1000-000-0000-0	473.00
P4324-00097	Santa Barbara Zoo	fieldtrip to Santa Barbara Zoo Megan and Dendee		620-5800-0000-0-1110-1000-000-0000-0	536.00
P4324-00098	Amazon	5 invoices for credit memos		620-4300-0000-0-0000-2700-000-000-0000-0	11.41
P4324-00099		1x homeschool invoice		620-4300-0000-0-3300-1000-000-000-0000-0	124.42
P4324-00100	Durham School Services	RT bus for 2nd grade FT		620-5805-9085-0-1110-1000-000-000-0000-0	638.71
P4324-00101	U.S. BANK	statement date 10-9-23		620-5800-0000-0-0000-7200-000-000-0000-0	238.49
				620-5903-0000-0-0000-2700-000-000-0000-0	76.00
				620-4300-0000-0-1110-1000-000-000-0000-0	79.67
				620-4300-2600-0-8500-1000-000-000-0000-0	1,219.35
				620-5220-0000-0-0000-2700-000-000-0000-0	200.00
P4324-00102		statement date 10-9-23		620-5220-0000-0-0000-2700-000-000-0000-0	75.00
				620-5800-6500-0-5770-1190-000-000-0000-0	90.00
				620-4300-0000-0-0000-8100-000-000-0000-0	298.76
				620-4300-0000-0-1110-1000-000-000-0000-0	151.32
				620-4300-0000-0-3300-1000-000-000-0000-0	141.24
				620-4300-0709-0-1110-1000-000-000-0000-0	58.99
				620-4300-6500-0-5760-1190-000-000-0000-0	167.31
				620-4300-6500-0-5770-3120-000-000-0000-0	445.61
				620-5903-0000-0-0000-2700-000-000-0000-0	45.20
P4324-00103	VTA CNTY OFFICE OF EDUCATION	Training for Rebekah 11/7/23		620-5220-4035-0-1110-1000-000-000-0000-0	50.00
P4324-00104	Amazon	3 invoices and 1 credit memo		620-4300-0000-0-0000-2700-000-000-0000-0	47.19
				620-4300-0000-0-1110-1000-000-000-0000-0	76.04
				620-4300-5310-0-0000-3700-000-000-0000-0	334.13
P4324-00105		2 x Homeschool Invoices		620-4300-0000-0-3300-1000-000-000-0000-0	171.57
P4324-00106	DEMCO, INC.	chairs for cafeteria		620-4300-5310-0-0000-3700-000-000-0000-0	1,018.76
P4324-00107	GOLDEN LION TRANS. INC.	Bus for 4/5 trip to Santa Barbara		620-5805-9085-0-1110-1000-000-000-0000-0	2,300.00

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PO Number	Vendor Name	Description	Location	Account Number	Account Amount
PO Type P4 (continued)					
P4324-00108	Anti-Defamation League	classroom training	Bridges Charter School	620-5800-0000-0-1110-1000-000-0000-0	8,075.00
P4324-00109	TEXTHELP Inc	digital subscription for Charlie Zimmer		620-5800-6500-0-5770-1190-000-000-0000-0	80.00
P4324-00110	Amazon	4 invoices.		620-4300-0000-0-0000-2700-000-000-0000-0	30.97
				620-4300-0000-0-1110-1000-000-000-0000-0	792.42
P4324-00111	Performances to Grow On	field trip for kinder		620-5800-9085-0-1110-1000-000-000-0000-0	280.00
P4324-00112	Prancers Farm Inc.	Marsi and Dendee fieldtrip		620-5800-9085-0-1110-1000-000-000-0000-0	684.00
P4324-00113	Durham School Services	field trip to santa barbara zoo Megan		620-5805-9085-0-1110-1000-000-000-0000-0	697.45
P4324-00114	Santa Barbara Adventure Co	field trip for 3/13 4/5		620-5800-9085-0-1110-1000-000-000-0000-0	6,156.00
P4324-00115	Studio Channel Islands Art Ce	after school enrichment class		620-5800-2600-0-8500-1000-000-000-0000-0	3,680.00
P4324-00116	Amazon	1x Homeschool Invoice		620-4300-0000-0-3300-1000-000-000-0000-0	143.46
P4324-00117	AoPS Inc Art of Problem Solvin	Ouerbacker/ Feldman		620-5800-0000-0-1110-1000-000-000-0000-0	90.00
				620-4300-0000-0-1110-1000-000-000-0000-0	75.08
P4324-00118	Amazon	3 Invoices		620-4300-0000-0-0000-2700-000-000-0000-0	68.67
				620-4300-0000-0-1110-1000-000-000-0000-0	154.82
				620-4300-5310-0-0000-3700-000-000-0000-0	312.69
P4324-00119	BEP Provision	invoice 09102023		620-5800-2600-0-8500-1000-000-000-0000-0	1,016.18
P4324-00120	Amazon	5 invoices		620-4300-0000-0-0000-2700-000-000-0000-0	283.96
				620-4300-0000-0-0000-3140-000-000-0000-0	51.45
				620-4300-0000-0-1110-1000-000-000-0000-0	125.23
				620-4300-5310-0-0000-3700-000-000-0000-0	9.67
				620-4300-6500-0-5760-1190-000-000-0000-0	177.13
P4324-00121		16TH-P334-PNHH Lap Top and Classroom Supplies		620-4300-0000-0-1110-1000-000-000-0000-0	199.58
				620-4400-0000-0-0000-2700-000-000-0000-0	717.19
Total Number of POs		29		Total for PO Type P4	42,741.82

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PO Number	Vendor Name	Description	Location	Account Number	Account Amount
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PO Type P4

PO Type Fund Recap

Fund	Description	PO Count	Amount
620	BRIDGES	29	42,741.82

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Includes Purchase Orders dated 10/09/2023 - 11/08/2023**Org Fund Recap**

Fund	Description	PO Count	Amount
620	BRIDGES	32	357,499.82

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