Includes Purchase Orders dated 07/01/2023 - 06/30/2024

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B4323-00041	VTA CNTY OFFICE OF EDUCATION	BCS	22/23 1% Charter School Oversight Fee	620-5800	32,993.66
B4323-00042	Amplify Education Inc.	BCS	CKLA Grades 1-8 Curriculum for 23-24 SY	620-4100	15,868.19
B4323-00043	Bay Alarm Company	BCS	SY 22-23 Alarm System Installation	620-5800	2,875.00
B4324-00008	Verizon Wireless	BCS	CHILDCARE PHONE & HOT SPOTS - FY 2023-2024	620-5901	1,700.00
B4324-00009	PikMyKid Sachi Tech Inc	BCS	2023/24 Full Dismissal App	620-5800	3,750.00
B4324-00010	Slater Strategies LLC	BCS	Marketing contract 23-24	620-5800	3,000.00
B4324-00011	School Specialty LLC	BCS	Instructional and Misc Supplies 2023-24	620-4300	1,000.00
B4324-00012	Law Offices G.Melissa HatchAPC Hatch&Cesario Attorneys-at-L	BCS	Legal SPED 23-24	620-5899	3,000.00
B4324-00013	STAPLES INC. & SUBSIDIARIES	BCS	office supplies 23-24	620-4300	8,000.00
B4324-00014	YOUNG, MINNEY & CORR, LLP	BSA	2023-2024 LEGAL FEES	620-5899	10,000.00
B4324-00015	Conejo Valley USD	BCS	FY 23/24 Facilities	620-5600	187,002.60
B4324-00016	VTA CNTY OFFICE OF EDUCATION	BCS	2023-24 VFAST Courier Services	620-5800	3,034.00
B4324-00017	VTA CNTY OFFICE OF EDUCATION	BCS	STRS & PERS 23-24	620-5800	5,000.00
B4324-00018	VTA CNTY OFFICE OF EDUCATION	BCS	Selpa O/T SPED 23-24	620-5800	21,510.00
B4324-00019	Adams Silva & McNally LLP	BSA	2023-2024 LEGAL FEES	620-5899	5,000.00
B4324-00020	Direct Urgent Care, Inc.	BCS	TB Test SY 23-24	620-5804	250.00
B4324-00021	Conejo Valley USD	BCS	Extensions Snacks 23-24	620-4700	4,400.00
B4324-00022	House Sanitary Supply	BCS	Janitorial Supplies 2023-24	620-4300	5,400.00
B4324-00023	STATE INDUSTRIAL PROD CORP STA TE CHEMICAL, STATE CLEANING	BCS	Custodial Supplies 23-24	620-4300	2,650.00
B4324-00024	VENTURA COUNTY OFFICE OF ED	BSA	SIS AGREEMENT FY23-24	620-5800	7,082.51
B4324-00025	Aspiranet	BCS	Aspiranet special ed services 23-24SY	620-5800	16,200.00
B4324-00026	Conejo Valley USD	BCS	FY 23/24 Food Service Program	620-4700	153,000.00
B4324-00027	Conejo Valley USD	BSA	2023-24 UTILITIES	620-5501	5,745.00
				620-5502	50,860.00
				620-5504	21,950.00
B4324-00028	Durham School Services	BCS	PAC Funded Buses for 23-24 school year	620-5805	5,000.00
B4324-00029	ELLEN PETTY	BCS	All Grades Naturalists 2023-24 Site Based	620-5800	19,310.00
B4324-00030	Mara Beck	BCS	SPED - Speech Therapist	620-5800	62,437.50
B4324-00031	VTA County Behav. Health C/o F iscal Department	BCS	individual counseling therapy	620-5800	6,000.00
B4324-00032	VTA CNTY OFFICE OF EDUCATION	BSA	ESCAPE FINANCIAL/PAYROLL FY 23-24	620-5800	5,518.03
B4324-00033	CAROLYN RODRIGUEZ	BCS	Exams - IEPs - Trainings SY 23-24	620-5800	16,000.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B4324-00034	Conejo Valley USD	BCS	Food for Elop Calendar- Extensions	620-4700	6,000.00
B4324-00035	Business Services Authority	BCSM	FY 23-24 BSA SERVICES	620-5803	295,423.00
B4324-00036	CliftonLarsonAllen LLP	BCS	DISTRICT AUDIT FY 2023-2024	620-5801	10,920.00
B4324-00037	Bay Alarm Company	BCS	SY 23-24 Alarm System	620-5800	16,125.00
B4324-00038	VTA CNTY OFFICE OF EDUCATION	BCS	Adaptive PE July 23-24	620-5800	2,000.00
B4324-00039	CliftonLarsonAllen LLP	BCS	PREPARATION OF 990 TAX RETURN FY 23-24	620-5801	2,415.00
P4323-00135	Cruz Bay Media LLC	BCS	admin fee for employee retention credit	620-5800	43,456.31
P4323-00136	U.S. BANK	BCS	statement date 7-7-23 June Expenses	620-4300	397.98
				620-5220	709.19
				620-5300	63.28
				620-5800	1,016.96
				620-5903	336.77
P4324-00006	GUIDED DISCOVERIES, INC.	BCS	astrocamp SY 23-24	620-5800	14,240.00
P4324-00007	School Datebooks	BCS	teacher lesson plan and grade book	620-4300	275.29
P4324-00008	School Datebooks	BCS	teacher lesson plan and grade book	620-4300	275.29
P4324-00009	Next Gen Math LLC	BCS	Quote H-1919 Math subscription 23-24 SY	620-5800	6,014.00
P4324-00010	DEMCO, INC.	BCS	furniture for Library & Cafeteria	620-4300	2,607.96
				620-4400	7,848.85
P4324-00011	CA CHARTER SCHOOL ASSOC	BCS	Membership SY 23-24	620-5300	5,265.00
P4324-00012	Kendall Hunt Publishing Co	BCS	grade 1-5 curicullum SY 23-24	620-4300	6,751.74
P4324-00013	No Tears Learning Inc	BCS	1-5 Curriculum	620-4300	952.83
				620-5800	891.00
P4324-00014	Amplify Education Inc.	BCS	science curicullum	620-5800	2,250.00
P4324-00015	Lakeshore Equipment Company	BCS	TK classroom supplies	620-4300	1,926.65
				620-4400	2,672.38
P4324-00016	GUIDED DISCOVERIES, INC.	BCS	Catalina trip	620-5800	11,005.00
P4324-00017	American Tactical Defense, LLC	BCS	active shooter response training	620-5220	15,000.00
P4324-00018	Singapore Math Inc	BCS	homeschool purchase for Luxenberger	620-4300	100.13
P4324-00019	U.S. BANK	BCS	Statement date 8-7-23	620-4300	1,881.72
				620-5220	10.85
				620-5800	32.95
				620-5903	32.63
P4324-00020	Amazon	BCS	1 invoice	620-4300	797.36
P4324-00021	Amazon	BCS	1 invoice	620-4300	1,014.68
P4324-00022	Amazon	BCS	1 invoice	620-4300	1,026.54
P4324-00023	Amazon	BCS	1 invoice	620-4300	144.96
P4324-00024	Amazon	BCS	1 invoice	620-4300	662.57
P4324-00025	Amazon	BCS	1 invoice	620-4300	92.22
P4324-00026	Amazon	BCS	1 invoice	620-4300	162.51
P4324-00027	Amazon	BCS	1 invoice	620-4300	322.65

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Includes Purchase Orders dated 07/01/2023 - 06/30/2024

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P4324-00028	Amazon	BCS	1 invoice	620-4300	949.07
P4324-00029	Amazon	BCS	1 invoice	620-4300	391.89
P4324-00030	Amazon	BCS	6 homeschool invoices	620-4300	1,657.22
P4324-00031	Amazon	BCS	4 invoices	620-4300	404.69
P4324-00032	Amazon	BCS	9 homeschool invoices	620-4300	1,279.58
P4324-00033	BRAINPOP LLC	BCS	Quote for 23-24 school year renewal	620-5800	3,348.40
P4324-00034	Amplify Education Inc.	BCS	Q-281576-1 additional material	620-4300	244.53
				620-5800	101.90
P4324-00035	School Datebooks	BCS	this is for the 12 additional ordered	620-4300	57.36
P4324-00036	MobyMax Education LLC	BCS	Homeschool student licensing	620-5800	1,027.11
P4324-00038	Lakeshore Equipment Company	BCS	homeschool- Keller (Trelour)	620-4300	324.28
P4324-00039	UTJ Holdco, Inc	BCS	TK curicullum Changes according to Quote Q-271594	620-4300	4,873.72
P4324-00041	Lakeshore Equipment Company	BCS	Berkley-Tran/Anttila	620-4300	42.37
P4324-00042	Amplify Education Inc.	BCS	Q-254440-1	620-4300	3,887.39
P4324-00043	Patrick Talbot CelebrateLife	BCS	8th grade ropes course	620-5800	3,500.00
P4324-00044	NatureBridge	BCS	Nature Bridge Yosemite 23-24	620-5800	18,500.00
P4324-00045	VKIDZ DBA TIME 4 LEARNING	BCS	Tran (Ramirez)	620-4300	100.00
P4324-00046	Rainbow Resource Center	BCS	Ouerbacker (Douek)	620-4300	165.18
P4324-00047	VKIDZ DBA TIME 4 LEARNING	BCS	Berkley-Tran/Serota	620-4300	100.00
P4324-00048	Singapore Math Inc	BCS	homeschool order for Terri/Lopez	620-4300	79.12
P4324-00049	Amazon	BCS	4 invoices	620-4300	2,445.83
P4324-00050	Amazon	BCS	8 invoices	620-4100	157.69
				620-4300	3,801.03
				620-4400	737.59
P4324-00051	Amazon	BCS	1GFN-GCFD-GDCV	620-4300	182.45
P4324-00052	Amazon	BCS	13 x homeschool invoices	620-4300	1,925.83
P4324-00053	AoPS Inc Art of Problem Solvin g	BCS	Keller/Harrison	620-5800	96.00
P4324-00054	Pacific One Source Inc	BCS	additional chromebooks Q-32825	620-4300	10,425.50
P4324-00055	Amazon	BCS	6 invoices	620-4300	1,644.12
P4324-00056	Moving Beyond the Page	BCS	Ouerbacker/Douek Family	620-4300	148.68
P4324-00057	TEXTHELP Inc	BCS	digital subscription for H. Lauderback	620-5800	75.00
P4324-00058	Lexia Learning Systems LLC	BCS	additional lexia licenses	620-4100	2,310.00
P4324-00059	Moving Beyond the Page	BCS	Berkley-Tran/ Itzkovich	620-4300	233.89
P4324-00060	ACCREDITING COMMISSION	BCS	WASC Member-Intermediate annual membership 23-24	620-5800	1,190.00
P4324-00061	California Weekly Explorer Inc	BCS	invoice number 2415978 walk through fot 4/5	620-5800	1,587.29
P4324-00062	U.S. BANK	BCS	acct 4246-0470-0121-1868 (9-7-23)	620-4300	126.80
				620-4700	26.00
				620-5220	857.46
				620-5800	313.78
				620-5903	174.67

Includes Purchase Orders dated 07/01/2023 - 06/30/2024

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P4324-00063	U.S. BANK	BCS	Statement date 9-7-23	620-4300	1,020.67
				620-4700	330.97
				620-5800	2,133.88
P4324-00065	KIWI CRATE, INC.	BCS	Keller/ Hisel Family	620-4300	134.01
P4324-00066	Rainbow Resource Center	BCS	BerkleyTran/Jennings	620-4300	263.23
P4324-00067	Teacher Synergy, LLC TeachersP ayTeachers	BCS	Teri Keller enrichment class	620-5800	20.00
P4324-00068	UTJ Holdco, Inc	BCS	TK curicullum Changes according to Quote Q-271594	620-4100	4,077.33
				620-4300	883.29
P4324-00069	PEPPERDINE UNIVERSITY	BCS	invoice #1002	620-5800	130.00
P4324-00070	DOCUMENT SYSTEMS MCP OF CALIFO RNIA, INC.	BCS	invoice number inv3653831	620-5600	8.23
P4324-00071	Amazon	BCS	3 invoices	620-4300	899.07
P4324-00072	KIWI CRATE, INC.	BCS	Ouerbacker/Gossett	620-4300	72.88
P4324-00073	KIWI CRATE, INC.	BCS	Berkley-Tran/Sheli	620-4300	134.01
P4324-00074	Amazon	BCS	4 homeschool invoices	620-4300	394.30
P4324-00075	GOLDEN LION TRANS. INC.	BCS	astrocamp 23-24 sy 11/13-11/15	620-5805	5,200.00
P4324-00076	GOLDEN LION TRANS. INC.	BCS	catalina trip 2/28 to 3/1/24	620-5805	3,600.00
P4324-00077	Scholastic, Inc	BCS	Invoice number M74281916	620-4300	131.73
P4324-00078	Scholastic, Inc	BCS	invoice number M74289117	620-4300	138.37
P4324-00079	Ojai Story Telling Festival Br ian Bemel	BCS	Invoice #0000024 Kinder fieldtrip	620-5800	280.00
P4324-00080	Amazon	BCS	1 invoice	620-4300	308.81
P4324-00081	Amazon	BCS	1 invoice	620-4300	294.52
P4324-00082	Express Readers Inc	BCS	print curicullum QUO-000330	620-4100	1,857.87
P4324-00083	Amazon	BCS	1 Homeschool Invoice	620-4300	29.97
P4324-00084	No Tears Learning Inc	BCS	TK Curicullum	620-4300	338.33
P4324-00085	Amazon	BCS	3 invoices	620-4300	802.89
P4324-00086	Amazon	BCS	1 invoice	620-4300	329.83
P4324-00087	Amazon	BCS	1 invoice	620-4300	169.76
P4324-00088	Amazon	BCS	1 invoice	620-4300	58.18
P4324-00089	GUIDED DISCOVERIES, INC.	BCS	t shirts and sweatshirts for astrocamp 23-24.	620-4300	345.00
P4324-00090	Amazon	BCS	3 x Homeschool Invoices	620-4300	214.41
P4324-00091	Raptor Technologies	BCS	labels for raptor machine	620-4300	220.00
P4324-00092	Durham School Services	BCS	bus will be reimbursed by TO civic center	620-5805	594.21
P4324-00093	Corporate Coach Charter&Tours	BCS	RT bus for yosemite 2-5 thru 2-9	620-5805	7,565.00
P4324-00094	EDCLUB, INC	BCS	typing program for ms	620-5800	407.70
P4324-00095	Zoom Video Communications	BCS	Contract Sept 30-Sept 29, 2024	620-5800	1,824.35
P4324-00096	Discovery Science Center of LA Discovery Cube of Los Angele	BCS	2nd grade field trip 11/15	620-5800	473.00
P4324-00097	Santa Barbara Zoo	BCS	fieldtrip to Santa Barbara Zoo Megan and Dendee	620-5800	536.00
P4324-00098	Amazon	BCS	5 invoices for credit memos	620-4300	11.41

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P4324-00099	Amazon	BCS	1x homeschool invoice	620-4300	124.42
P4324-00100	Durham School Services	BCS	RT bus for 2nd grade FT	620-5805	638.71
P4324-00101	U.S. BANK	BCS	statement date 10-9-23	620-4300	1,299.02
				620-5220	200.00
				620-5800	238.49
				620-5903	76.00
P4324-00102	U.S. BANK	BCS	statement date 10-9-23	620-4300	1,263.23
				620-5220	75.00
				620-5800	90.00
				620-5903	45.20
P4324-00103	VTA CNTY OFFICE OF EDUCATION	BCS	Training for Rebekah 11/7/23	620-5220	50.00
P4324-00104	Amazon	BCS	3 invoices and 1 credit memo	620-4300	457.36
P4324-00105	Amazon	BCS	2 x Homeschool Invoices	620-4300	171.57
P4324-00106	DEMCO, INC.	BCS	chairs for cafeteria	620-4300	1,018.76
P4324-00107	GOLDEN LION TRANS. INC.	BCS	Bus for 4/5 trip to Santa Barbara	620-5805	2,300.00
P4324-00108	Anti-Defamation League	BCS	classroom training	620-5800	8,075.00
P4324-00109	TEXTHELP Inc	BCS	digital subscription for Charlie Zimmer	620-5800	80.00
P4324-00110	Amazon	BCS	4 invoices.	620-4300	823.39
P4324-00111	Performances to Grow On	BCS	field trip for kinder	620-5800	280.00
P4324-00112	Prancers Farm Inc.	BCS	Marsi and Dendee fieldtrip	620-5800	684.00
P4324-00113	Durham School Services	BCS	field trip to santa barbara zoo Megan	620-5805	697.45
P4324-00114	Santa Barbara Adventure Co	BCS	field trip for 3/13 4/5	620-5800	6,156.00
P4324-00115	Studio Channel Islands Art Ce nter	BCS	after school enrichment class	620-5800	3,680.00
P4324-00116	Amazon	BCS	1x Homeschool Invoice	620-4300	143.46
P4324-00117	AoPS Inc Art of Problem Solvin g	BCS	Ouerbacker/ Feldman	620-4300	76.56
				620-5800	90.00
P4324-00118	Amazon	BCS	3 Invoices	620-4300	536.18
P4324-00119	BEP Provision	BCS	invoice 09102023	620-5800	1,016.18
P4324-00120	Amazon	BCS	5 invoices	620-4300	647.44
P4324-00121	Amazon	BCS	16TH-P334-PNHH Lap Top and Classroom Supplies	620-4300	199.58
				620-4400	717.19
P4324-00122	Amazon	BCS	4 invoices1 credit memo	620-4300	334.01
				620-4700	394.12
P4324-00123	Chumash OAKBROOK PARK CHUMASH INDIAN	BCS	fieldtrip for Kallie and Alanna	620-5800	376.00
P4324-00124	Amazon	BCS	5 Amazon invoices	620-4300	651.60
P4324-00125	U.S. BANK	BCS	statement date 11-7-23	620-4300	99.00
				620-5800	563.90
				620-5903	237.37
P4324-00126	U.S. BANK	BCS	statement date 11-7-23	620-4300	125.43
				620-5220	421.59
				620-5800	288.23

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P4324-00127	VTA CNTY OFFICE OF EDUCATION	BCS	teacher induction	620-5800	5,850.00
P4324-00128	Pacific One Source Inc	BCS	20 additional chromebooks Q-34838	620-4300	5,172.75
P4324-00129	BOARD ON TRACK	BCS	Membership from 01/01/2024-12/31/2024	620-5800	5,500.00
P4324-00130	Amazon	BCS	5 invoices and 1 credit memo	620-4300	912.33
P4324-00131	Liminex, INC.	BCS	teacher/video coferencing 12-23 thru 12-24	620-5800	1,790.00
P4324-00132	Amazon	BCS	4 invoices and 1 credit memo	620-4300	259.32
P4324-00134	Mystery Science Inc	BCS	Mystery Science	620-5800	1,495.00
P4324-00135	ExploreLearning, LLC	BCS	online curicullum	620-5800	2,965.50
P4324-00136	U.S. BANK	BCS	statement date 12-7-23	620-4300	355.01
				620-5220	1,000.00
				620-5800	1,191.30
				620-5805	424.00
P4324-00137	U.S. BANK	BCS	Statement date 12-7-23	620-4300	128.69
				620-4700	123.78
				620-5220	1,184.65
				620-5800	19.99
P4324-00138	Amazon	BCS	3 invoices	620-4300	160.97
P4324-00139	Amazon	BCS	1 invoice	620-4300	52.04
P4324-00140	Amazon	BCS	4 invoices and 6 credits	620-4300	592.83
P4324-00141	Singapore Math Inc	BCS	Darcie/Luxenberger	620-4300	100.13
P4324-00143	Amazon	BCS	3x invoices Homeschool curriculum	620-4300	245.17
P4324-00144	Amazon	BCS	3 invoices	620-4300	869.96
P4324-00145	VTA CNTY OFFICE OF EDUCATION	BCS	Library Literacy Rebekah	620-5220	50.00
P4324-00146	BEP Provision	BCS	invoice number 11012023	620-5800	393.36
P4324-00147	BEP Provision	BCS	invoice number 12012023	620-5800	180.29
P4324-00148	U.S. BANK	BCS	Statement date 1-8-24	620-4300	241.88
				620-5800	632.99
				620-5805	864.96
P4324-00149	U.S. BANK	BCS	US Bank Statement 01-08-24	620-4300	605.97
				620-5800	19.99
P4324-00150	Mel Science U S LLC	BCS	Darcie/Feldman 3-month curriculum sub	620-4300	125.16
P4324-00151	Singapore Math Inc	BCS	Ouerbacker/Corbin Family Book Order	620-4300	106.18
P4324-00152	Amazon	BCS	7 invoices	620-4300	1,775.85
P4324-00153	Amazon	BCS	11x amazon invoices for homeschool familie curr	620-4300	1,631.62
P4324-00154	VTA CNTY OFFICE OF EDUCATION	BCS	teacher induction	620-5800	500.00
P4324-00155	Amazon	BCS	4 invoices	620-4300	351.09
P4324-00156	Amazon	BCS	3 invoices	620-4300	313.75
P4324-00157	VKIDZ DBA TIME 4 LEARNING	BCS	Berkley/Sheli Kai &Tom	620-5800	297.70

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P4324-00158	VKIDZ DBA TIME 4 LEARNING	BCS	Berkley/Serota	620-5800	149.75
P4324-00159	KIWI CRATE, INC.	BCS	Teri/Potts Family Curriculum	620-4300	277.04
P4324-00160	KIWI CRATE, INC.	BCS	Teri/ Hisel Family Curriculum	620-4300	70.62
P4324-00161	KIWI CRATE, INC.	BCS	Michelle/Hitt, Natalia	620-4300	26.76
P4324-00162	KIWI CRATE, INC.	BCS	Teri/Moreno curruiculum	620-4300	141.25
P4324-00163	Pacific One Source Inc	BCS	1 invoices from STS	620-4400	2,729.84
P4324-00164	Pacific One Source Inc	BCS	1 invoice	620-4300	1,793.75
P4324-00165	Amazon	BCS	18 x Invoices, 9 x credit memos	620-4300	3,001.31
P4324-00166	Amazon	BCS	13 x INV. 1 x credit memo	620-4300	1,723.38
P4324-00167	Thousand Oaks Little League	BCS	Banner for little league 23-24	620-5800	1,000.00
P4324-00168	Erin Abel	BCS	marketing	620-5800	1,200.00
P4324-00169	My School Binding ACCO BRANDS CORPORATION	BCS	service agreement 2-24 thru 2-25	620-5800	627.77
P4324-00170	Amazon	BCS	3 invoices and 1 credit	620-4300	941.24
P4324-00171	U.S. BANK	BCS	statement date 2-7-24	620-4300	232.86
				620-5800	822.00
				620-5903	17.15
P4324-00172	U.S. BANK	BCS	statement date 2-7-23	620-4300	236.28
				620-5220	103.00
				620-5800	616.99
P4324-00173	Amazon	BCS	4 invoices	620-4300	653.93
P4324-00174	Amazon	BCS	8 x amazon invoices	620-4300	544.54
P4324-00175	Amazon	BCS	3 invoices	620-4300	530.71
P4324-00176	Ventura County Arts Council	BCS	arts and music invoice	620-5800	2,400.00
P4324-00177	Eugene Ho Park	BCS	software for testing data 23-24 sy	620-5800	2,280.80
P4324-00178	Amazon	BCS	5 invoices	620-4300	286.97
P4324-00179	Rainbow Resource Center	BCS	Darcie/Douek Family order	620-4300	63.27
P4324-00180	D'AMORE'S PIZZA T.O. CORP	BCS	pizza making field trip for kindergarten	620-5800	364.60
P4324-00181	KIWI CRATE, INC.	BCS	Teri/Potts Family Order	620-4300	279.71
P4324-00182	KIWI CRATE, INC.	BCS	Ter/ Moreno Family order	620-4300	145.75
P4324-00183	KIWI CRATE, INC.	BCS	Teri/Hisel Family order	620-4300	72.88
P4324-00184	Amazon	BCS	2 invoices and 1 credit	620-4300	388.34
P4324-00185	West Ed	BCS	California healthy kids survey 2024	620-5800	252.60
			Total Number of POs **212**	**Total**	**1,352,285.11**

Fund Recap

Fund	Description	PO Count	Amount
620	Charter Enterprise	5	97,717.34
		Total Fiscal Year 2023	**97,717.34**
620	Charter Enterprise	207	1,254,567.77
		Total Fiscal Year 2024	**1,254,567.77**
		Total	**1,352,285.11**

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.