

Includes Purchase Orders dated 01/30/2019 - 02/12/2019

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
BP19-00550	Grant House Sewing Machines	200	Open PO; machine maintenance	110-5600	500.00
BP19-00551	Sunbelt Staffing, LLC	400	Open P.O., Service	010-5800	23,856.00
BP19-00552	The Help Group	400	Open PO, NPS Services	010-5100	98,091.82
				010-5800	25,000.00
VC19-00055	Cal Coast Motorsports	447	Service	010-5600	40.40
VC19-00056	Daktronics, Inc.	447	Service	010-5800	234.62
VC19-00057	Riddell/All American	159	Services	010-5600	13,513.40
VC19-00058	Robert Brooke & Associates	447	Material	010-4300	76.93
VC19-00059	Chemsearch	447	Material	010-4300	652.27
VC19-00061	Cal Coast Motorsports	447	Material	010-5600	763.40
VCN19-00129	Jordanos Foodservice, Inc.	449	Supplies, Food	130-9320	727.55
VCN19-00130	P & R Paper Supply Co., Inc.	449	Supplies, Food	130-9320	1,885.47
VCN19-00131	Jordanos Foodservice, Inc.	449	Supplies, Food	130-9320	1,496.24
VCN19-00132	Jordanos Foodservice, Inc.	449	Supplies, Food	130-9320	3,784.40
VCN19-00133	Sysco Food Services of Ventura , Inc.	449	Supplies, Food	130-9320	4,164.48
VCN19-00134	Sysco Food Services of Ventura , Inc.	449	Supplies, Food	130-9320	2,922.71
VCN19-00135	P & R Paper Supply Co., Inc.	449	Supplies	130-9320	2,746.87
VP19-01306	Inventables, Inc.	103	VEP Supplies	010-4300	291.46
VP19-01786	Pearson Clinical Assessments	400	supplies	010-4300	458.52
VP19-01952	Ventura Co Office of Education Curriculum and Instruction	410	Conference	010-5202	75.00
VP19-02008	Social Thinking	400	Supplies	010-4300	249.52
VP19-02009	Office Depot-ATT: School Desk Account #89049312	407	supplies	010-4300	85.60
VP19-02010	VCEDA	200	Annual Membership	110-5300	800.00
VP19-02011	Janelle Publications	400	supplies	010-4300	296.73
VP19-02012	NRAEF-National Restaurant Assn Educational Foundation	200	supplies	110-4300	156.45
VP19-02013	National Geographic Learning Account #10323452	200	CTE BOOKS NOT K-12	110-4300	1,256.43
VP19-02014	MCP of CA dba Document Systems	454	Whse Stock; Print Cartridges	010-9320	2,326.11
VP19-02015	Southwest School & Off. Supply	454	Whse Stock, reorder	010-9320	49.65
VP19-02016	Gold Coast Transit Attn: Danie l Amaro	407	Bus Passes	010-4300	550.00
VP19-02017	Rehab Seminars	400	Conference	010-5202	1,996.00
VP19-02018	Amazon.Com	400	RUSH, Supplies	010-4300	64.61
VP19-02019	Batteries Plus #321	454	Whse Stock - Battery reorder	010-9320	615.21
VP19-02020	Southwest School & Off. Supply	454	rfq pend; Whse Stock reorders	010-9320	304.44
VP19-02021	School Specialty, Inc. Account #238391	454	Whse Stock - Const. Paper & binder	010-9320	84.14
VP19-02022	FIRST Attn: Finance	159	RUSH!!! competition	010-5800	4,000.00
VP19-02023	Erin Cushman	400	RUSH, Parent Reimbursement	010-5800	585.00
VP19-02024	R. Stephens, dba National School Safety Ctr	455	school safety audit-new vendor	010-4300	46,463.25

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ESCAPE ONLINE

Page 1 of 6

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VP19-02025	Siders, Laura and/or Jeremy	400	Parent Reimbursement	010-5800	5,000.00
VP19-02026	DEMCO, Inc.	103	Supplies: Tables & Chairs	010-4300	6,455.54
VP19-02027	City of Ventura Parks, Recreation and	156	FTHS ATHLETICS - facility use, Fall 2018	010-5600	3,018.75
VP19-02028	Vex Robotics, Inc.	100	VEP Grant	010-4300	1,121.61
VP19-02029	Laguna Tools, Inc.	102	RUSH-! GRANT; !Bandsaw	010-4400	4,162.40
VP19-02030	Office Depot-ATT School Desk Account #89049312	059	supplies	010-4300	126.66
VP19-02031	Office Depot-ATT School Desk Account #89049312	159	supplies-see attached	010-4300	258.56
VP19-02032	School Services Of California c/o Marilyn MacCrakin	451	May Revision Workshop	010-5202	1,800.00
				010-5809	200.00
VP19-02033	StampCo	082	supplies	010-4300	33.55
VP19-02034	Office Depot-ATT School Desk Account #89049312	059	Supplies	010-4300	96.65
VP19-02035	Ventura County Office of Ed.	303	Admin Induction	010-5202	150,100.00
VP19-02036	Office Depot-ATT School Desk Account #89049312	152	Supplies	010-4300	626.28
VP19-02037	Ventura County Office of Ed.	400	Services, SELPA Orient. & Mobility	010-5800	16,963.99
VP19-02038	Ventura County Office of Ed.	400	Services, SELPA Physical Tx	010-5800	19,651.07
VP19-02039	Ventura County Office of Ed.	400	Transportation Costs: Foster/School of Origin	010-5800	3,095.00
VP19-02040	Ventura County Office of Ed.	400	Services, SELPA Occupational Tx	010-5800	19,800.00
VP19-02041	Ventura County Office of Ed.	400	Transportation Costs: Foster/School of Origin	010-5800	4,108.75
VP19-02042	Office Depot-ATT School Desk Account #89049312	452	supplies	010-4300	107.64
VP19-02043	Sinclair Sanitary Supply	454	Whse Stock, reorder -ECO Prod.	010-9320	18,122.69
VP19-02044	Waxie Sanitary Supply	454	Whse Stock - Tork Towels	010-9320	19,596.71
VP19-02045	City Of San Buenaventura	301	City Hall Rental Fee/2019 Brd. Mtgs.	010-5600	7,000.00
VP19-02046	Laura Houston c/o Ventuera Adult & Cont. Ed.	200	RUSH-10days	110-5800	4,701.00
VP19-02047	Atkinson, Andelson, Loya, Ruud & Romo	451	Legal Services	010-5803	9,436.50
VP19-02048	ACCO Engineered Systems	447	Service	010-5800	3,414.00
VP19-02049	Hilford Moving & Storage, Inc.	447	Service	010-5600	274.00
VP19-02050	Cybercopy, Inc.	447	Service - Project C9-20	010-6250	1,500.00
VP19-02051	Nevco Scoreboard Company	447	Service	010-5800	334.38
VP19-02052	Quality Machine Tools Precision Mathews	101	CTE Equipment	010-4400	5,059.97
VP19-02053	City National Bank	103	Supplies	010-4300	678.61
VP19-02054	PIQE	159	Workshop	010-5800	6,250.00
VP19-02055	Foothill Technology High School ASB	156	English / Soc Sci Dept.	010-4300	203.00
VP19-02056	More Prepared Protect your World	059	merg supplies Free Shipping	010-4300	3,490.15

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ESCAPE ONLINE

Page 2 of 6

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VP19-02057	B & H Photo - Video, Inc. acct 7789542	159	supplies	010-4300	2,564.76
				010-4400	513.91
VP19-02058	Amazon.Com	419	supplies	010-4300	105.57
VP19-02059	Amazon.Com	100	CTE Grant - VC Innovates	010-4300	1,068.17
VP19-02060	Destin Thomas Communications	089	Radio	010-4300	727.31
VP19-02061	Lakeshore Learning Materials	152	Supplies	010-4300	64.64
VP19-02062	Amazon.Com	159	supplies-see attached/notes	010-4300	718.58
VP19-02063	Amazon.Com	449	supplies	010-4300	64.59
VP19-02064	E J Harrison & Sons Inc	447	Monthly Trash Expenses - January 2019	010-5507	25,782.38
VP19-02065	Ventura County Star	423	Public Hearing	010-5900	135.60
VP19-02066	PRO-ED, Inc. Attn Orders	152	Supplies	010-4300	220.34
VP19-02067	ACSA-Foundation for Educationa l Administration	103	Conference	010-5202	268.00
VP19-02068	BusWest	448	Bus Cameras	010-4400	27,776.03
VP19-02069	Ventura Co Office of Education Curriculum and Instruction	306	Conference	010-5202	35.00
VP19-02070	Ventura Co Office of Education Curriculum and Instruction	216	Conference	010-5202	80.00
VP19-02071	Ventura Co Office of Education Curriculum and Instruction	100	Conference	010-5202	125.00
VP19-02072	Ventura Co Office of Education Curriculum and Instruction	055	Conference	010-5202	75.00
VP19-02073	Ventura Co Office of Education Curriculum and Instruction	102	RUSH! Conference	010-5202	100.00
VP19-02074	Ventura Co Office of Education Curriculum and Instruction	410	Conference	010-5202	100.00
VP19-02075	Empire Cleaning Supply Acct# V ENTU210	454	Whse Stock; Dispenser	010-9320	96.59
VP19-02076	Ideas Unlimited Seminars	085	Conference Registration	010-5202	229.00
VP19-02077	Amazon.Com	156	RUSH - supply	010-4300	204.71
VP19-02078	Amazon.Com	089	Supplies	010-4300	81.87
VP19-02079	Career Center - CSU Northridge	303	RUSH-CSUN Career Fair 2019	010-5202	275.00
VP19-02080	Tri County Education Coalition Dr. Jim Brown	304	SEE NOTES - membership	010-5300	100.00
VP19-02081	Calif Lutheran University	303	RUSH-CLU Career Fair 2019	010-5202	195.00
VP19-02082	AP By The Sea	152	Conference	010-5202	795.00
VP19-02083	Cal Poly (Career Services)	303	RUSH -CalPoly Teacher Fair 2019	010-5202	175.00
VP19-02084	Vex Robotics, Inc.	100	STEM Supplies	010-4300	6,344.05
				010-4400	861.99
VP19-02085	Boomerang Project	101	Conference	010-5202	7,485.00
VP19-02086	Golden Future Expos, Inc.	200	RUSH*** EXPO payment DUE 2/7/19	110-5600	515.00
VP19-02087	TargetSuccess, Inc.	303	Subscription 18-19	010-5800	1,450.00
VP19-02088	Beynon Sports Surfaces, Inc.	447	Service - Contract to Purchasing 1/9/19	010-5600	31,000.00

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ESCAPE ONLINE

Page 3 of 6

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VP19-02089	Carter Fire DBA Integrated Fire & Safety	447	Service	010-5800	4,508.16	
VP19-02090	Cummins Pacific	447	Service	010-5800	7,670.55	
VP19-02091	Facili-Serv	447	Service	010-5800	22,486.00	
VP19-02092	Carter Fire DBA Integrated Fire & Safety	447	Service	010-5800	326.13	
VP19-02093	Scholastic Inc. Far West Regional Office	101	books	010-4300	123.75	
VP19-02094	Amazon.Com	103	Music Supplies	010-4300	203.64	
VP19-02095	Amazon.Com	081	supplies - instructional	010-4300	321.08	
VP19-02096	Amazon.Com	082	supplies	010-4300	173.94	
VP19-02097	Amazon.Com	087	for Reidel graphics order/rainsuit	010-4300	98.99	
VP19-02098	City National Bank	152	Supplies	010-4300	301.69	
VP19-02099	Amazon.Com	081	supplies - instructional	010-4300	244.02	
VP19-02100	United States Postal Service Stamps By Mail	101	Supplies	010-5900	102.40	
VP19-02101	Amazon.Com	081	supplies	010-4300	43.09	
VP19-02102	Amazon.Com	100	CTE Grant - Science	010-4300	22.90	
VT19-00335	B & H Photo - Video, Inc. acct 7789542	156	Canon Camera	010-4400	2,005.24	
VT19-00336	MJP Computers	059	Chromebooks/Cart/Laptop	010-4300	9,242.47	
				010-4400	3,576.22	
VT19-00337	BrainPOP.com LLC	100	Subscription Renewal	010-5806	220.00	
VT19-00338	Apex Learning	410	RUSH APEX Licenses	010-5806	8,250.00	
VT19-00339	MJP Computers	159	Tablets & Accessories	010-4300	6,032.18	
VT19-00340	Apple Inc. Attn K12 Sales	089	VPP	010-5806	70.00	
VT19-00341	MJP Computers	089	Chromebooks	010-4300	509.78	
VT19-00342	MJP Computers	152	Supplies	010-4400	548.45	
VT19-00343	Troxell Communications, Inc. Dennis Casey	152	Document Camera	010-4300	1,357.65	
VT19-00344	Compuwave	057	surge protector	010-4300	198.26	
VT19-00345	MJP Computers	306	Laptop, Communications Coordinator	010-4400	1,827.98	
VT19-00346	Ventura Co Office of Education Curriculum and Instruction	306	VCedNet Access	010-5800	15,168.30	
				110-5800	1,831.70	
VT19-00347	MJP Computers	310	Laptop	120-4400	963.99	
VT19-00348	GoEngineer	200	1/16-CSDPA pend; Network license	110-5800	1,900.00	
VT19-00349	Apple Inc. Attn K12 Sales	306	iPad for Board Member: Matt	010-4300	327.17	
VT19-00350	STEMbassadors, Inc.	103	SPARK Cart	010-4400	2,000.00	
Total Number of POs				130	Total	760,940.96

Fund Recap

Fund	Description	PO Count	Amount
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Fund Recap

Fund	Description	PO Count	Amount
010	General Fund	115	730,588.67
110	Adult Education Fund	8	11,660.58
120	Child Development Fund	1	963.99
130	Cafeteria Fund	7	17,727.72
		Total	760,940.96

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ESCAPE ONLINE

Page 5 of 6

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PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
BP19-00075	1,000.00	010-4300	General Fund/Materials and Supplies	300.00
BP19-00164	306,811.45	010-5100	General Fund/Subagreements for Services	9,401.50
		010-5800	General Fund/Professnl/Consult Serv & Opera	101,025.02
			Total PO BP19-00164	110,426.52
BP19-00379	19,375.50	010-5800	General Fund/Professnl/Consult Serv & Opera	3,642.60
BP19-00445	7,500.00	010-5800	General Fund/Professnl/Consult Serv & Opera	1,243.03
BP19-00516	480.00	010-4300	General Fund/Materials and Supplies	46.84
VP19-01817	19,580.00	210-6270	Building Fund/Main Building Contractor	5,000.00
VP19-01890	67.35	010-4300	General Fund/Materials and Supplies	38.79-
			Total PO Changes	120,620.20

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