

Includes Purchase Orders dated 07/01/2016 - 03/31/2017

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B4317-00002	SEABRIDGE PARTNERS LP	ROAK	Seabridge Facility - Deposit, Rent, Electric	620-5502	3,336.00
				620-5600	58,200.00
				620-9202	6,050.00
B4317-00007	ALL STATE BLDG. MAINT., INC.	ROAK	FY 16/17 Janitorial Services	620-5800	3,720.00
B4317-00008	Southern Calif Edison Co. Acct # 2332008259	ROAK	FY 16/17 Electricity	620-5502	4,104.00
B4317-00009	NESTLE PURE LIFE	ROAK	FY 16/17 Water	620-5504	720.00
B4317-00010	FRONTIER COMMUNICATIONS	ROAK	FY 16/17 Phone and Internet	620-5902	5,040.00
B4317-00011	SO CAL SELF STORAGE - WESTOAKS	ROAK	FY 16/17 Storage Rental	620-5600	3,564.00
B4317-00012	Advanced Office Automation	ROAK	FY 16/17 Copier - Maintenance	620-5600	2,000.00
B4317-00013	School Pathways	ROAK	FY 16/17 PLS Student Fees & CALPADS Consulting	620-5800	13,300.00
B4317-00014	SAN JOAQUIN COUNTY OFFICE OF E D	ROAK	Edjoin Services Renewal 2016-17	620-5800	750.00
B4317-00015	AMERICAN OFFICE PRODUCTS	ROAK	FY 16/17 Office Supplies	620-4300	7,754.03
B4317-00016	FRONTIER COMMUNICATIONS	ROAK	FY 16/17 Phone and Internet	620-5902	3,660.00
B4317-00017	VTA CNTY OFFICE OF EDUCATION	ROAK	FY 2016-2017 COURIER SERVICES	620-5800	1,193.00
B4317-00018	CYNTHIA VOKOUN	ROAK	Cynthia Vokoun Psychologist	620-5800	20,000.00
B4317-00019	KELLI FLORES	ROAK	Kelli Flores, Resource Specialist	620-5800	8,000.00
B4317-00020	Middleton, Young & Minney LLP	ROAK	FY 16/17 Legal Services	620-5899	1,404.49
B4317-00021	PHUONG TUE HONG	ROAK	Math Lab Workshops	620-5800	8,000.00
B4317-00022	ALIA SPARLING	ROAK	MATH LAB TUTOR	620-5800	3,000.00
B4317-00023	DAVID CHAE	ROAK	Math Tutor	620-5800	11,550.00
B4317-00024	DIANE K DARAKJIAN	ROAK	ART CLASSES	620-5806	6,800.00
B4317-00025	ROBERT J GRETHEL	ROAK	Math Tutor	620-5800	9,930.00
B4317-00026	RICHARD JENKINS	ROAK	Special Education Consultant	620-5800	10,000.00
B4317-00027	PATTI MURRAY	ROAK	Special Education Speech Services	620-5800	16,000.00
B4317-00028	XUAN T. NGUYEN	BSA	YOGA CLASSES	620-5806	1,615.00
B4317-00029	AARON COUNCIL	BSA	IMAGINATION STATION	620-5806	1,000.00
B4317-00030	JERI S. KERNEY	BSA	SPECIAL EDUCATION SPEECH SERVICES	620-5800	20,000.00
B4317-00031	LAWRENCE WINFIELD SCOTT	BSA	CHESS WORKSHOPS	620-5806	4,400.00
B4317-00032	NELSON PYLE	ROAK	Math Tutor/Math Workshops	620-5806	5,000.00
B4317-00033	JAMES DALLAS STEVENSON dba DALLAS JAMES	ROAK	Improvisation Workshops	620-5806	1,800.00
B4317-00034	ROSEMARY T SCHLINGENSIEPEN	ROAK	Math Tutor/Math Games Workshops	620-5806	2,450.00
B4317-00035	SHIRLEY M ZIMMERMANN	ROAK	Math Tutor/Reading Corner Workshop	620-5806	2,900.00
B4317-00036	INGRID CASSADY	BSA	BIOLOGY LAB	620-5806	2,660.00
B4317-00037	Deborah J. MacPherson Scrapbook Forever	BSA	SCRAPBOOKING	620-5806	2,200.00

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B4317-00038	STEPHEN E. HOFFMAN CONEJO VALLEY CPR	BSA	CPR/FIRST AID	620-5800	925.00
B4317-00039	SHERYL FLEISHMAN	ROAK	2016-17 Special Ed Speech Services	620-5800	1,931.25
B4317-00040	MICHAEL J. PASCOE MAD SCIENCE OF LOS ANGELES	ROAK	Science Workshops	620-5800	2,700.00
B4317-00041	ENG-CHING LEE	ROAK	Math Tutor/Math Workshops	620-5800	6,950.00
B4317-00042	IAN WILLIAM ROBERTSON	ROAK	Film Making/Cinematography	620-5806	1,800.00
B4317-00043	ESTHER A. ALINEJAD CLAY STUDIO & GALLERY INC.	ROAK	Creativity With Clay Workshops	620-5806	7,952.00
B4317-00044	ACELA BARRON CAMACHO	ROAK	Spanish Workshops Oxnard/Westlake	620-5806	5,180.00
B4317-00045	YOKO MIMORI	ROAK	Math Tutor/Math Workshops	620-5806	6,225.00
B4317-00046	JAMES L. BYRNES III	ROAK	Theatre Workshops/Westlake	620-5806	900.00
B4317-00047	ANDREA C. BLEECHER	ROAK	Speech Therapist - Oxnard	620-5800	5,000.00
B4317-00048	CRAIG SEAVER	ROAK	Chemistry Workshops & Math Tutor	620-5806	2,400.00
B4317-00049	JACQUELINE ANGLIN	ROAK	Theatre - Oxnard	620-5806	1,800.00
B4317-00050	MOHAMMAD R ALINEJAD CLAY STUDIO & GALLERY INC	ROAK	Wood Work	620-5806	3,060.00
B4317-00051	EMPIRE THERAPEUTIC & CREATIVE	ROAK	Special Education Counseling Services	620-5800	1,500.00
B4317-00052	SORAYA RAMDANE THENOZ	ROAK	Latin & French Workshops	620-5806	2,520.00
B4317-00053	CRAIG SEAVER	ROAK	Math Tutor - Craig Seaver	620-5800	18,360.00
B4317-00054	VTA CNTY OFFICE OF EDUCATION	ROAK	Fingerprinting	620-5804	700.00
B4317-00055	Advanced Office Automation	ROAK	16-17 New Office Copier - Lease	620-5600	2,181.65
B4317-00056	ROBOTICS AND THINGS, INC.	ROAK	Robotics Workshops	620-5806	7,012.00
B4317-00057	MICHAEL RONALD VOOGD VoogDesigns	ROAK	Self Defense Workshops/Cartooning	620-5806	5,600.00
B4317-00058	STEVEN K. YOSHINAGA	ROAK	Yoshinaga - Science Workshops	620-5806	3,750.00
B4317-00059	JADE FLORES - HENDERSON	ROAK	Jade Flores-Henderson - Math Tutor	620-5800	3,000.00
B4317-00060	ROBERT L. USHER	ROAK	Math Tutor - Robert Usher	620-5800	4,000.00
B4317-00061	SHERYLL KIDDER	ROAK	Sheryll Kidder - Cricut Workshops	620-5806	3,400.00
B4317-00062	ALEXANDRA PORTER	ROAK	Alexander Porter - Hip Hop Dance Workshops	620-5806	1,000.00
B4317-00063	MELLISA PARNIA	ROAK	Animal Behavior/CA History/History Workshops	620-5806	1,800.00
B4317-00064	LEE CORKETT dba LEE CORKETT PHOTOGRAPHY	ROAK	Lee Corkett - Beg/Inter/Adv Photography	620-5806	2,700.00
B4317-00065	NANCY J. CARROLL	ROAK	Strategic Planning for Board	620-5800	3,750.00
B4317-00066	School Pathways	ROAK	2016-2017 SIS Annual Fee	620-5800	3,500.00
B4317-00067	CHANTAL M NIVEN CHANTI NIVEN INTERNATIONAL	ROAK	Captivating Speakers/Life Launch Workshops	620-5806	2,100.00
B4317-00068	ELIZABETH GUTIERREZ	ROAK	Zumba Workshops	620-5806	1,800.00
B4317-00069	KELYLA NELSON	ROAK	Dance Workshops	620-5806	405.00
B4317-00070	Mazur, Kenneth Eric	ROAK	Band/Music Workshops	620-5806	5,275.00
B4317-00071	MICHELE ENDRES	ROAK	Special Ed Resource	620-5800	1,500.00

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B4317-00072	VIVIAN RHODES	ROAK	English Language Arts Tutor	620-5800	5,000.00
B4317-00073	BUSINESS SERVICES AUTHORITY	ROAK	FY16-17 BSA SERVICES	620-5803	118,826.00
B4317-00074	SHERRY MASON FRANZINO	ROAK	Resource Teacher - Oxnard, Sherry Franzino	620-5800	15,995.00
B4317-00075	DE LAGE LANDEN FINANCIAL SERV	BSA	GOPIER LEASE	620-5600	838.83
B4317-00076	M & J KIDS SCIENTIFIC INC. MAD SCIENCE OF LOS ANGELES	ROAK	Mad Science Workshops Westlake & Oxnard	620-5806	3,920.00
B4317-00077	JADE FLORES - HENDERSON	ROAK	Jade Flores-Henderson, Spring Contract Math Cl.	620-5806	2,500.00
B4317-00078	AARON COUNCIL	ROAK	Aaron Council, Spring Workshops	620-5806	1,800.00
B4317-00079	INGRID CASSADY	ROAK	Ingrid Cassady, Spring Wkshops 1/23-4/19	620-5806	2,940.00
B4317-00080	ACELA BARRON CAMACHO	ROAK	Acela Barron-Camacho Spring Wkshops 2017	620-5806	1,610.00
B4317-00081	PHUONG TUE HONG	ROAK	Phuong Hong Spring Math Wkshops	620-5806	11,310.00
B4317-00082	ESTHER A. ALINEJAD CLAY STUDIO & GALLERY INC.	ROAK	Esther Alinejad, Creativity w/Clay Wkshops	620-5806	5,630.00
B4317-00083	JAMES DALLAS STEVENSON dba DALLAS JAMES	ROAK	Dallas James Improv Spring Wkshops	620-5806	900.00
B4317-00084	YOKO MIMORI	ROAK	Yoko Mimori Spring Math Class Wkshops	620-5806	3,800.00
B4317-00085	SORAYA RAMDANE THENOZ	ROAK	Soraya Thenoz French/Latine Wkshops	620-5806	2,030.00
B4317-00086	LEE CORKETT	ROAK	Lee Corkett Photography Wkshops Spring 2017	620-5806	1,900.00
B4317-00087	Mazur, Kenneth Eric	ROAK	Ken Mazur Music Wkshops	620-5806	4,750.00
B4317-00088	STEVEN K. YOSHINAGA	ROAK	Dr. Steven Yoshinaga, Science Workshops	620-5806	4,250.00
B4317-00089	VIVIAN RHODES	ROAK	Vivian Rhodes Academic/Screen Writing Wkshops	620-5806	1,900.00
B4317-00090	SHIRLEY M ZIMMERMANN	ROAK	Shirley Zimmermann, Writing Workshops	620-5806	2,250.00
B4317-00091	JACQUELINE ANGLIN	ROAK	Jacqueline Anglin Theatre Wkshops Spring 2017	620-5806	1,600.00
B4317-00092	ALEXANDRA PORTER	ROAK	Alexandra Porter Hip Hop/Jazz Wkshops	620-5806	2,000.00
B4317-00093	ROBOTICS AND THINGS, INC.	ROAK	Neal Friedman Robotics & Things Wkshops	620-5806	7,383.00
B4317-00094	DIANE K DARAKJIAN	ROAK	Diane Darakjian Art Wkshops	620-5806	7,600.00
B4317-00095	MICHAEL RONALD VOOGD VoogDesigns	ROAK	Michael Voogd	620-5806	6,600.00
B4317-00096	LAWRENCE WINFIELD SCOTT	ROAK	Larry Scott, Spring Chess Wkshops	620-5806	4,900.00
B4317-00097	ROSEMARY T SCHLINGENSIEPEN	ROAK	Rosemary Schlingensiepen, Math Games Wkshops	620-5806	2,750.00
B4317-00098	CRAIG SEAVER	ROAK	Craig Seaver Chemistry Labs 1/23-4/19	620-5806	3,360.00

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B4317-00099	SHERYLL KIDDER	ROAK	Sheryll Kidder Cricut Wkshops	620-5806	3,700.00	
B4317-00100	IAN WILLIAM ROBERTSON	ROAK	Ian Robertson Film Making/Cinematography Wkshops	620-5806	2,250.00	
B4317-00101	XUAN T. NGUYEN	BSA	YOGA WORKSHOPS	620-5806	3,145.00	
B4317-00102	STEPHEN E. HOFFMAN-CONEJO VALLEY CPR	ROAK	Stephen Hoffman, CPR/First Aid Workshops	620-5800	900.00	
B4317-00103	VTA CNTY OFFICE OF EDUCATION	BSA	CALSTRS & CALPERS RETIREMENT BILLING	620-5800	939.00	
B4317-00104	LYNN L. BEMIS	ROAK	2017 Spring Contract Lynn Bemis	620-5806	1,000.00	
B4317-00105	ALL STATE BLDG. MAINT., INC.	ROAK	FY 16/17 Janitorial Services - Onxard Location	620-5800	935.00	
B4317-00106	VIVIAN RHODES	ROAK	ELA SAT Prep Class	620-5800	1,000.00	
P4317-00005	DreamBox Learning, Inc.	ROAK	1 yr subscription for 30 students	620-4300	750.00	
P4317-00006	CODE MONKEY STUDIOS, INC.	ROAK	1 yr. subscription, 30 students (Sept '16-Aug '17)	620-4300	300.00	
P4317-00007	BUSINESS SERVICES AUTHORITY	ROAK	FY16-17 Document Tracking Services	620-5800	320.00	
P4317-00008	GREENFIELD LEARNING INC	ROAK	30 (\$50 each) for 1 yr plus training	620-4300	2,350.00	
P4317-00009	RAINBOW RESOURCES	ROAK	Curriculum	620-4300	762.15	
P4317-00010	CRITICAL THINKING CO	ROAK	Curriculum from Critical Thinking	620-4300	669.39	
P4317-00011	RAINBOW RESOURCES	ROAK	Curriculum	620-4300	283.49	
P4317-00012	Oak Meadow	ROAK	Curriculum	620-4300	408.12	
P4317-00013	SINGAPORE MATH INC	ROAK	Curriculum	620-4300	368.96	
P4317-00014	ANTHONY A. DAVIS JACKRIS PUBLI SHING, LLC	ROAK	Curriculum	620-4300	90.59	
P4317-00015	APLUS+ Attn: Jefferey Rice	ROAK	Registration Fee for A-Plus Conf.	620-5220	858.00	
P4317-00016	RAINBOW RESOURCES	ROAK	Curriculum	620-4300	25.19	
P4317-00017	SINGAPORE MATH INC	ROAK	Curriculum	620-4300	92.77	
P4317-00018	RAINBOW RESOURCES	ROAK	Curriculum	620-4300	144.17	
P4317-00019	ZANER-BLOSER, INC.	ROAK	Curriculum	620-4300	31.16	
P4317-00020	CRITICAL THINKING CO	ROAK	Curriculum	620-4300	55.71	
P4317-00021	RAINBOW RESOURCES	ROAK	Curriculum	620-4300	48.93	
P4317-00022	CompassLearning, Inc.	ROAK	Subscriptoin and Online Curriculum	620-4300	564.76	
P4317-00023	MCGRAW-HILL EDUCATION, INC. MC GRAW-HILL SCHOOL EDUCATION	ROAK	McGraw Hill Curriculum	620-4300	3,960.62	
P4317-00024	MCGRAW-HILL EDUCATION, INC. MC GRAW-HILL SCHOOL EDUCATION	ROAK	Curriculum from McGraw Hill	620-4300	2,077.07	
P4317-00025	VTA CNTY OFFICE OF EDUCATION	ROAK	Health and CUM folders	620-4300	201.56	
P4317-00026	SINGAPORE MATH INC	ROAK	Curriculum	620-4300	278.47	
P4317-00027	RAINBOW RESOURCES	ROAK	Curriculum	620-4300	102.77	
P4317-00028	CRITICAL THINKING CO	ROAK	Curriculum	620-4300	149.31	
P4317-00029	UNIVERSITY OF TORONTO PRESS	ROAK	Jump Math Curriculum	620-4300	136.44	

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P4317-00030	AoPS Incorporated ART OF PROBL EM SOLVING	ROAK	Curriculum	620-4300	286.74
P4317-00031	RAINBOW RESOURCES	ROAK	Curriculum Order	620-4300	376.47
P4317-00032	SINGAPORE MATH INC	ROAK	Curriculum	620-4300	206.80
P4317-00033	Pearson Prentice Hall	ROAK	Writing/Grammar Curriculum	620-4300	84.65
P4317-00034	HANDWRITING WITHOUT TEARS	ROAK	Curriculum	620-4300	373.34
P4317-00035	CompassLearning, Inc.	ROAK	Online Curriculum per student	620-4300	2,393.76
P4317-00036	Russell E. Frey edHelper	ROAK	Online Resource Curriculum Renewal	620-5805	439.78
P4317-00037	Pearson Prentice Hall	ROAK	Chemistry Curriculum	620-4300	1,875.57
P4317-00038	ACADEMIC INNOVATIONS, LLC	ROAK	Curriculum to be paid with Grant money	620-4300	1,680.82
P4317-00039	RAINBOW RESOURCES	ROAK	Curriculum	620-4300	93.02
P4317-00040	Math-U-See	ROAK	Curriculum	620-4300	79.83
P4317-00042	CompassLearning, Inc.	ROAK	Online Curriculum per student	620-4300	5,230.26
P4317-00043	VTA CNTY OFFICE OF EDUCATION	ROAK	Math Leadership Network	620-5220	450.00
P4317-00044	VTA CNTY OFFICE OF EDUCATION	ROAK	Fostering Fluency Registration	620-5220	60.00
P4317-00045	VTA CNTY OFFICE OF EDUCATION	ROAK	Interim Assessments Registration, 3 staff members	620-5220	129.00
P4317-00049	CRITICAL THINKING CO	ROAK	Curriculum	620-4300	236.52
P4317-00050	RAINBOW RESOURCES	ROAK	Curriculum Audio CDs book 1	620-4300	65.60
P4317-00051	Math-U-See	ROAK	Curriculum	620-4300	189.11
P4317-00052	TEACHING TEXTBOOKS, INC.	ROAK	Geometry Curriculum	620-4300	686.28
P4317-00053	ROYAL FIREWORKS PUB INC.	ROAK	Grammar Curriculum	620-4300	146.87
P4317-00054	ANTHONY A. DAVIS JACKKRIS PUBLI SHING, LLC	ROAK	Winning w/Writing Curriculum	620-4300	39.37
P4317-00055	QUALITY SCIENCE LABS, LLC	ROAK	Curriculum	620-4300	859.04
P4317-00056	Blake eLearning US	ROAK	Curriculum	620-4300	550.00
P4317-00057	RAINBOW RESOURCES	ROAK	Curriculum	620-4300	52.49
P4317-00058	SINGAPORE MATH INC	ROAK	Curriculum	620-4300	904.55
P4317-00059	ROYAL FIREWORKS PUB INC.	ROAK	Curriculum	620-4300	111.62
P4317-00060	ANTHONY A. DAVIS JACKKRIS PUBLI SHING, LLC	ROAK	Curriculum	620-4300	691.81
P4317-00061	EDMENTUM, INC. EDMENTUM HOLDIN GS. CIN.	ROAK	Increasing Subscription Amount	620-4300	69.46
P4317-00062	VTA CNTY OFFICE OF EDUCATION	ROAK	Registration for Interim Assessment Workshop	620-5220	160.00
P4317-00063	JS HOSPITALITY GROUP, LLC COUR TYARD BY MARRIOTT OXNARD	ROAK	Renting Rooms for Workshops for Oxnard Site	620-5600	1,372.14
P4317-00064	RAINBOW RESOURCES	ROAK	Curriculum	620-4300	254.04
P4317-00066	LAZEL, INC. LEARNING A-Z, LLC	ROAK	Curriculum	620-4300	199.90
P4317-00067	Pearson Prentice Hall	ROAK	Curriculum	620-4300	958.02
P4317-00068	RAINBOW RESOURCES	ROAK	Curriculum	620-4300	159.33

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P4317-00069	VTA CNTY OFFICE OF EDUCATION	ROAK	Registration for Interim Assesments, Leina Ball	620-5220	40.00
P4317-00070	IXL LEARNING, INC.	ROAK	1 year license renewal, 60 students	620-4300	498.00
P4317-00071	RAINBOW RESOURCES	ROAK	Curriculum	620-4300	606.28
P4317-00072	JS HOSPITALITY GROUP, LLC COUR TYARD BY MARRIOTT OXNARD	ROAK	Substitute Site for Oxnard Workshops	620-5600	1,528.96
P4317-00073	Pearson Prentice Hall	ROAK	Curriculum	620-4300	234.70
P4317-00074	JS HOSPITALITY GROUP, LLC COUR TYARD BY MARRIOTT OXNARD	ROAK	Substitute Location for Oxnard Site	620-5600	725.27
P4317-00075	JS HOSPITALITY GROUP, LLC COUR TYARD BY MARRIOTT OXNARD	ROAK	Substitute Location for Oxnard Site 10/17/16	620-5600	2,175.81
P4317-00076	LANGUAGE FISH LLC CERTIFIED TRANSLATE	ROAK	Website Translation to Spanish	620-5800	1,400.00
P4317-00077	RAINBOW RESOURCES	ROAK	Curriculum	620-4300	654.33
P4317-00078	EPIPHANY CURRICULUM, LLC MOVING BEYOND THE PAGE	ROAK	Curriculum	620-4300	83.49
P4317-00079	Math-U-See	ROAK	Curriculum	620-4300	11.83
P4317-00080	SCHOOL SPECIALTY	ROAK	Curriculum	620-4300	151.58
P4317-00081	NEW TANGRAM, LLC TANGRAM	ROAK	Shelving Units	620-4400	3,018.60
P4317-00082	MINDFUL SCHOOLS	ROAK	Online Workshop	620-5220	375.00
P4317-00083	JS HOSPITALITY GROUP, LLC COUR TYARD BY MARRIOTT OXNARD	ROAK	Sub Location for Oxn Wkshops 11/07/16-12/7/16	620-5600	5,802.16
P4317-00084	Activities For Learning	ROAK	Right Start Math, Level A, Worksheets	620-4300	95.47
P4317-00085	EVAN-MOOR EDUC PUBLISHERS	ROAK	Daily Math Practice (Class Pack)	620-4300	169.04
P4317-00086	Home Science Tools	ROAK	Biology Supplies	620-4300	49.59
P4317-00087	PEARSON EDUCATION, INC.	ROAK	WIAT III Test Kit	620-4300	786.38
P4317-00088	CRITICAL THINKING CO	ROAK	Curriculum	620-4300	2,026.35
P4317-00089	EVAN-MOOR EDUC PUBLISHERS	ROAK	Curriculum Order	620-4300	1,061.41
P4317-00090	ANTHONY A. DAVIS JACKRIS PUBLISHING, LLC	ROAK	Curriculum Order	620-4300	310.39
P4317-00091	ANTHONY A. DAVIS JACKRIS PUBLISHING, LLC	ROAK	Curriculum	620-4300	36.98
P4317-00092	TOSIGNS INC TOSIGNS	ROAK	Lighted Box Sign for Oxnard	620-5800	1,380.07
P4317-00093	WriteAtHome, Inc.	ROAK	Write At Home Online Curriculum	620-5800	269.00
P4317-00094	INNOVATIVE LEARNING CONCEPTS TOUCHMATH	ROAK	Math Curriculum	620-4300	139.32
P4317-00095	CRITICAL THINKING CO	ROAK	Science Curriculum	620-4300	50.37
P4317-00096	SCHOOL SPECIALTY	ROAK	Wordly Wise 3000 Teachers Manual - Kindergarten	620-4300	98.51
P4317-00097	SINGAPORE MATH INC	ROAK	Math Curriculum	620-4300	120.12
P4317-00098	ANTHONY A. DAVIS JACKRIS PUBLISHING, LLC	ROAK	Writing Curriculum	620-4300	420.72

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P4317-00099	EDMENTUM, INC. EDMENTUM HOLDIN GS, CIN.	ROAK	Renewing Subscription License 2/18/17-2/17/18	620-5800	464.00
P4317-00100	MCGRAW-HILL EDUCATION, INC. MC GRAW-HILL SCHOOL EDUCATION	ROAK	Curriculum for Law Class	620-4300	1,082.75
P4317-00101	Home Science Tools	ROAK	Biology Workshop Dissection Specimens	620-4300	601.27
P4317-00102	RAINBOW RESOURCES	ROAK	Spelling/Reading Curriculum	620-4300	821.02
P4317-00103	SINGAPORE MATH INC	ROAK	Math Curriculum	620-4300	375.38
P4317-00104	RAINBOW RESOURCES	ROAK	Curriculum	620-4300	15.81
P4317-00105	SINGAPORE MATH INC	ROAK	Math Curriculum, 2nd - 6th grades	620-4300	372.18
P4317-00106	Math-U-See	ROAK	Math Curriculum	620-4300	26.81
P4317-00108	RAINBOW RESOURCES	ROAK	Curriculum	620-4300	417.61
P4317-00109	Zoo-phonics, Inc	ROAK	Curriculum	620-4300	160.82
P4317-00110	SABINE SCHAFFER-MITCHELL	ROAK	Sabine Schaffer-Mitchell, German Wkshops	620-5806	900.00
P4317-00111	AZTEC DATA SUPPLY, INC	ROAK	30 laptops for Oxnard Site	620-4400	21,396.38
P4317-00112	Home Science Tools	ROAK	Protozoa Mixture - Live Culture, for Biology Lab	620-4300	31.12
P4317-00113	HAIGHTS CROSS COMM, INC. TRIUMPH LEARNING, LLC	ROAK	Triumph Learning Curriculum	620-4100	34,114.65
P4317-00114	SUMMIT EDUCATIONAL GROUP	ROAK	SAT/PSAT Course Books	620-4300	660.00
P4317-00115	ACT ASPIRE LLC	ROAK	ACT Aspire Summative Tests	620-5800	485.00
P4317-00116	SINGAPORE MATH INC	ROAK	Math Curriculum	620-4300	463.32
P4317-00117	AZTEC DATA SUPPLY, INC	ROAK	Laptop Cabby for Oxnard	620-4400	1,516.53
P4317-00119	OLIVER WORLDCLASS LABS, INC.	ROAK	SMART Board 6065 Interactive panel	620-4400	6,253.01
				620-5600	631.89
				620-5903	547.77
P4317-00120	VERSARE SOLUTIONS, LLC	ROAK	Operable Wall Folding Panels for Oxnard	620-4400	4,283.00
P4317-00121	CRITICAL THINKING CO	ROAK	Curriculum	620-4300	945.78
P4317-00122	ANTHONY A. DAVIS JACKRIS PUBLISHING, LLC	ROAK	Curriculum	620-4300	310.39
P4317-00123	EVAN-MOOR EDUC PUBLISHERS	ROAK	Curriculum	620-4300	65.97
P4317-00124	Math-U-See	ROAK	Algebra Curriculum	620-4300	422.00
P4317-00125	RAINBOW RESOURCES	ROAK	Explode the Code Curriculum	620-4300	69.50
P4317-00126	AoPS Incorporated ART OF PROBLEM SOLVING	ROAK	Math Curriculum - Beast Academy	620-4300	87.00
P4317-00127	Home Science Tools	ROAK	Fetal pigs for Biology Class	620-4300	199.60
P4317-00128	RAINBOW RESOURCES	ROAK	Math Curriculum	620-4300	85.95
P4317-00129	ALL ABOUT LEARNING PRESS, INC.	ROAK	Spelling/Reading Curriculum	620-4300	1,693.75
P4317-00130	CRITICAL THINKING CO	ROAK	Language Arts Curriculum	620-4300	2,917.11
P4317-00131	EVAN-MOOR EDUC PUBLISHERS	ROAK	Geography/Math/History Curriculum	620-4300	1,423.53
P4317-00132	GLORIA MALTUN	ROAK	Graduation/End of Year Festivities Balloon Arch	620-4300	160.00

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.

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Includes Purchase Orders dated 07/01/2016 - 03/31/2017						
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
			Total Number of POs	222	Total	761,805.70

Fund Recap

Fund	Description	PO Count	Amount
620	River Oaks Academy	222	761,805.70

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.

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Includes Purchase Orders dated 07/01/2016 - 03/31/2017

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B4316-00010	8,217.91	620-5801	River Oaks Academy/Audit Services	4,092.00
B4317-00006	24,759.65	620-5450	River Oaks Academy/Other Insurance	1,421.23-
Total PO Changes				2,670.77

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