

Includes Purchase Orders dated 07/01/2016 - 04/28/2017

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B4317-00002	SEABRIDGE PARTNERS LP	ROAK	Seabridge Facility - Deposit, Rent, Electric	620-5502	1,390.00
				620-5600	19,750.00
				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 (805) 777-7999	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	6,000.00
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	7,000.00
B4317-00027	PATTI MURRAY	ROAK	Special Education Speech Services	620-5800	27,500.00
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 DA LLAS 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 King Forever	BSA	SCRAPBOOKING	620-5806	2,200.00

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B4317-00038	STEPHEN E. HOFFMAN CONEJO VALL EY CPR	BSA	CPR/FIRST AID	620-5800	925.00
B4317-00039	SHERYL FLEISHMAN	ROAK	2016-17 Special Ed Speech Services	620-5800	4,000.00
B4317-00040	MICAH EL 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	4,357.50
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 STUDI O & 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 P HOTOGRAPHY	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 I NTERNATIONAL	ROAK	Captivating Speakers/Life Launch Workshops	620-5806	7,560.00
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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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B4317-00072	VIVIAN RHODES	ROAK	English Language Arts Tutor	620-5800	10,150.00
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	COPIER LEASE	620-5600	2,100.00
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	3,000.00
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 VALL EY 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	6,150.00
B4317-00107	NESTLE PURE LIFE	ROAK	FY 16/17 Water - Oxnard Location	620-5504	500.00
B4317-00108	FRONTIER COMMUNICATIONS	ROAK	FY 16/17 Phone and Internet - Oxnard Location	620-5902	2,243.00
B4317-00109	AMERICAN OFFICE PRODUCTS	ROAK	FY 16/17 Office Supplies - Onxard	620-4300	1,000.00
B4317-00110	AARON COUNCIL	ROAK	4 Week May Workshop Session, Aaron Council	620-5806	600.00
B4317-00111	PHUONG TUE HONG	ROAK	4 Week May Workshop Session, Phuong Hong	620-5806	260.00
B4317-00112	Mazur, Kenneth Eric	ROAK	4 Week May Workshop Session, Ken Mazur	620-5806	1,000.00
B4317-00113	XUAN T. NGUYEN	ROAK	Yoga, 4 Week May Workshop Session, Xuan Nguyen	620-5806	1,700.00
B4317-00114	LAWRENCE WINFIELD SCOTT	ROAK	Chess, 4 Week May Session, Larry Scott	620-5806	800.00
B4317-00115	MICHAEL RONALD VOOGD VoogDesig ns	ROAK	Martial Arts 4 Week May Session, Michael Voogd	620-5806	2,000.00
B4317-00116	OMAR A. RAMIREZ	ROAK	Documentary Film Making, 4 Week May Session	620-5806	640.00
B4317-00117	ALEXANDRA PORTER	ROAK	Dance, 4 Week May Session, Alex Porter	620-5806	800.00
B4317-00118	DIANE K DARAKJIAN	ROAK	4 Week May Session, Diane Darakjian	620-5806	2,400.00
B4317-00119	CAPTIVATING SPEAKERS, LLC THE CAPTIVATING COMPANY	ROAK	Captivating Speakers/Life Launch Workshops	620-5806	5,460.00
B4317-00120	MICHAEL HASSON dba SIMPLE TOUC H	ROAK	Glass Fusion Workshop - 4 Week Session	620-5806	2,208.00
B4317-00121	RICHARD L SENATE	ROAK	Civil War/History of Film, 4 Week May Session	620-5806	720.00
B4317-00122	DANIELA BRAGA FRIAS	ROAK	Earth Science May Workshop Session	620-5806	480.00
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

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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
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

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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 JACKRIS PUBLISHING, 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 JACKRIS PUBLISHING, LLC	ROAK	Curriculum	620-4300	691.81
P4317-00061	EDMENTUM, INC. EDMENTUM HOLDINGS, 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 COURTYARD 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
P4317-00069	VTA CNTY OFFICE OF EDUCATION	ROAK	Registration for Interim Assessments, 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 COURTYARD 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 COURTYARD BY MARRIOTT OXNARD	ROAK	Substitute Location for Oxnard Site	620-5600	725.27
P4317-00075	JS HOSPITALITY GROUP, LLC COURTYARD 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

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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 COURTYARD 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
P4317-00099	EDMENTUM, INC. EDMENTUM HOLDINGS, CIN.	ROAK	Renewing Subscription License 2/18/17-2/17/18	620-5800	464.00
P4317-00100	MCGRAW-HILL EDUCATION, INC. MCGRAW-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	176.57
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

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Includes Purchase Orders dated 07/01/2016 - 04/28/2017

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P4317-00112	Home Science Tools	ROAK	Protozoa Mixture - Live Culture, for Biology Lab	620-4300	31.12
P4317-00113	HAIGHTS CROSS COMM, INC. TRIUM PH LEARNING, LLC	ROAK	TriumphLearning 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	AGT 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	6,177.24
				620-5600	624.23
				620-5903	541.13
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 PUBLI SHING, LLC	ROAK	Curriculum	620-4300	310.39
P4317-00123	EVAN-MOOR EDUC PUBLISHERS	ROAK	Curriculum	620-4300	78.25
P4317-00124	Math-U-See	ROAK	Algebra Curriculum	620-4300	422.00
P4317-00125	RAINBOW RESOURCES	ROAK	Explode the Code Curriculum	620-4300	82.88
P4317-00126	AoPS Incorporated ART OF PROBL EM SOLVING	ROAK	Math Curriculum - Beast Academy	620-4300	92.67
P4317-00127	Home Science Tools	ROAK	Fetal pigs for Biology Class	620-4300	221.02
P4317-00128	RAINBOW RESOURCES	ROAK	Math Curriculum	620-4300	102.49
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	3,420.31
P4317-00131	EVAN-MOOR EDUC PUBLISHERS	ROAK	Geography/Math/History Curriculum	620-4300	1,679.34
P4317-00132	GLORIA MALTUN	ROAK	Graduation/End of Year Festivities Balloon Arch	620-4300	160.00
P4317-00133	AZTEC DATA SUPPLY, INC	ROAK	Headsets for Laptop Computers	620-4300	2,405.91
P4317-00134	TEACHING TEXTBOOKS, INC.	ROAK	Pre-Cal Curriculum	620-4300	208.30
P4317-00135	SINGAPORE MATH INC	ROAK	Curriculum	620-4300	120.12
P4317-00136	ORIENTAL TRADING CO	ROAK	2017 Graduation Supplies	620-4300	96.43
P4317-00137	RAINBOW RESOURCES	ROAK	Explode the Code Curriculum	620-4300	980.58
P4317-00138	ANTHONY A. DAVIS JACKRIS PUBLI SHING, LLC	ROAK	Winning With Writing Curriculum	620-4300	541.73
P4317-00140	PEAK PROGRAMS INC	ROAK	Peak Programs, 4 Week May Workshop Session	620-5806	720.00
P4317-00141	AMAZON.COM	ROAK	Curriculum, Oxnard Supplies, Graduation Supplies	620-4300	3,501.03
P4318-00001	APLUS+ Attn: Jefferey Rice	ROAK	A Plus Membership for 17-18	620-5300	3,325.00
Total Number of POs				247	
Total					789,816.71

Fund Recap

Fund	Description	PO Count	Amount
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ESCAPE ONLINE

Includes Purchase Orders dated 07/01/2016 - 04/28/2017

Fund Recap

<u>Fund</u>	<u>Description</u>	<u>PO Count</u>	<u>Amount</u>
620	River Oaks Academy	246	786,491.71
		Total Fiscal Year 2017	786,491.71
620	River Oaks Academy	1	3,325.00
		Total Fiscal Year 2018	3,325.00
		Total	789,816.71

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ESCAPE ONLINE

Includes Purchase Orders dated 07/01/2016 - 04/28/2017

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B4316-00010	8,320.28	620-5801	River Oaks Academy/Audit Services	102.37
B4317-00006	24,759.65	620-5450	River Oaks Academy/Other Insurance	1,421.23-
Total PO Changes				1,318.86-

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