

**TO: MEMBERS, BOARD OF EDUCATION** **AMENDED**

**FROM: DR. ANTHONY W. KNIGHT, SUPERINTENDENT**

**DATE: APRIL 8, 2014**

**SUBJECT: C.1.c. APPROVAL OF PURCHASE ORDERS ISSUED MARCH 1-31, 2014**

CONSENT

**ISSUE:** Shall the Board approve the purchase orders issued March 1-31, 2014?

**BACKGROUND:** The attached report lists all purchase orders issued during the reporting period, and all orders have been approved by an administrator as a necessary expense and included in the Board-approved operating budget.

**ALTERNATIVES:**

1. Approve the attached Purchase Order Report as submitted.
2. Do not approve the Purchase Order Report.

**RECOMMENDATION:** Alternative No. 1

Prepared by: Martin Klauss, Assistant Superintendent, Business and Administrative Services

Respectfully submitted,

\_\_\_\_\_  
Anthony W. Knight, Ed.D.  
Superintendent

Board Action: On motion of \_\_\_\_\_, seconded by \_\_\_\_\_, the Board of Education:

VOTE:	AYES	NOES	ABSTAIN	ABSENT
Laifman	_____	_____	_____	_____
Pallant	_____	_____	_____	_____
Rosen	_____	_____	_____	_____
von Schneidau	_____	_____	_____	_____
Yeoh	_____	_____	_____	_____
Student Rep	_____	_____	_____	_____

Includes 03/01/2014 - 03/31/2014

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B14-00191	House Sanitary Supply	Red Oak custodial supplies	Red Oak Elementary School	010	4,500.00
B14-00253	Office Depot Customer Service Center	IT Office Supplies	Technology Coordinator	010	500.00
B14-00254	Rachael Nestel	DON: Accompanist for Choir Class	Medea Creek Middle School	010	1,860.00
FS14-00058	Karma Baker	Organic GF & V Cookie Dough	Food Services	130	300.00
FS14-00059	Karma Baker	Organic GF & V Cookie Dough	Food Services	130	350.00
FS14-00060	Karma Baker	Organic GF & V Cookie Dough	Food Services	130	350.00
P14-00138	G.I. Industries	Organic Disposal Service OHES	Business Administration	010	1,852.10
P14-00554	GBC	Donation -- purchase of laminator	Brookside School	010	2,193.01
P14-00555	VCOE	Common Core summer training	Curriculum	010	280.00
P14-00556	VENTURA COUNTY STAR	Proj 14-01R Legal Ad Site Mod & ADA Upgrades OPHS	Business Administration	213	868.56
P14-00557	Enhanced Landscape Mgmt, Inc	Proj 14-03R Irrigation Repair & Sod OPHS	Business Administration	213	11,982.00
P14-00558	Intrepid Glass & Mirror, Inc	Replace DO Front Door Glass & Two Windows at MCMS	Business Administration	010	840.00
P14-00559	VCOE	LOTT:Return to Learn After A Concussion Workshop	Medea Creek Middle School	010	20.00
P14-00560	VCOE	Common Core Training	Curriculum	010	840.00
P14-00561	VCOE	Common Core Training	Curriculum	010	160.00
P14-00562	VCOE	FRISK Training - for new administrators	Human Resources	010	210.00
P14-00563	Virco Inc., c/o American Express	Replacing 11+ year old chairs in HR	Human Resources	010	1,498.46
P14-00564	Compuwave Inc.	Printer Toner	Superintendent	010	439.68
P14-00565	Southwinds Transportation	donation buses for field trips	Brookside School	010	1,587.40
P14-00566	VENTURA COUNTY STAR Attn: Star Scholar	Star Scholar Dinner	Home Independent Study Program	010	150.00
P14-00567	Glogster EC. Inc.	DISC: Single Glogster Acct allowing 200 stu accts	Medea Creek Middle School	010	99.00
P14-00568	Earth Systems So. California	Proj 14-25R Soils Testing Classroom Replace OPHS	Business Administration	213	7,450.00
P14-00569	Wayne Watson DBA Buena Concrete	Retaining Wall Amphitheater MCMS	Business Administration	010	7,215.00
P14-00570	Pierres Welding & Maint.	Repair Container Doors @ OPHS Football Field	Business Administration	010	250.00
P14-00571	Air Test & Balance, Inc.	Proj 13-03R Test & Adjust Air Pressure Bldg C OPHS	Business Administration	213	3,500.00
P14-00572	Leader Carpet	Proj 14-12R Replace Carpet Library ROES	Business Administration	213	10,200.00
P14-00574	Advantra Graphics	Green Ribbon School Logo	Superintendent	010	259.80
P14-00575	Cornerstone Construction	Water Damage Remediation & Construction ROES	Business Administration	010	3,200.00
P14-00576	Greg & Steve Attn: Concerts	Kindergarten Field Trip to Greg and Steve Concert	Oak Hills Elementary School	010	900.00

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 03/01/2014 - 03/31/2014

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00577	VCOE	SpEd Psych to attend Selpa Workshop	District-wide	010	20.00
P14-00578	Compuwave Inc.	Fuser needed for SpEd Copier	District-wide	010	233.83
P14-00579	VCOE	Common Core Training	Curriculum	010	600.00
P14-00580	Newman, Aaronson and Vanaman	SpEd Settlement - Attorney fees	District-wide	010	4,800.00
P14-00581	Que Attn: John Getchell Treasurer	Registration for Laura Almada for Que Users Exp	Curriculum	010	250.00
P14-00582	Curriculum Associates	ROES Common Core Math Text & Practice Books	Curriculum	010	7,261.22
P14-00583	Martha Abbey Miller	DON: Anne Frank 1st person perform	Medea Creek Middle School	010	200.00
P14-00584	Compuwave Inc.	Toner	Home Independent Study Program	010	86.00
P14-00585	Herff Jones	OVHS Diplomas	Oak View High School	010	332.53
P14-00586	Herff Jones	OPIS Diplomas	Home Independent Study Program	010	495.06
P14-00587	Textbook Warehouse c/o AMEX	OPIS Physical Science TE 2013-2014	Curriculum	010	248.76
P14-00588	Moorpark College	2nd Grade Field Trip to Moorpark Teaching Zoo	Oak Hills Elementary School	010	309.00
P14-00589	CITY OF VENTURA COMM SVCS DEPT INTERPRETIVE OUTREACH PROGRA	Donation -- 4th grade field trip - - Olivias Adobe	Brookside School	010	1,420.00
P14-00590	City Of Ventura Parks & Rec.	Parent funded field trip	Red Oak Elementary School	010	1,400.00
P14-00591	Southwinds Transportation	donation bus for 3rd field trip	Brookside School	010	394.60
P14-00592	ACSA Membership Processing	Ad for Program Specialist - EdCal	Human Resources	010	960.00
P14-00593	A&M Church & School Furniture	Donation -- Picnic Table	Brookside School	010	1,135.95
P14-00594	Santa Barbara Zoo	Donation 2nd field trip	Brookside School	010	1,198.50
P14-00595	Wildlife Experience	3rd Grade On-campus Field Trip - Native Neighbors	Oak Hills Elementary School	010	275.00
P14-00596	Karen Kennedy dba Camino Real Naturalist & Historical Interp	4th Grade Camino Real Naturalists - On Campus	Oak Hills Elementary School	010	800.00
P14-00597	Regency Enterprises, Inc	Proj 13-06R Exterior Lighting OPHS	Business Administration	213	2,397.25
P14-00598	Formal Fashions, Inc	DON: Choir Dresses/Tuxes for new students	Medea Creek Middle School	010	659.18
P14-00599	Leader Carpet	Replace Water Damaged Carpet MPR ROES	Business Administration	010	1,125.00
P14-00600	Omega Construction Company	Proj 14-03R Emergency Painting Gas Pipe OPHS	Business Administration	213	3,150.00
P14-00601	HD Supply Const. dba White Cap Construction Supply	2013-2014 ADA Upgrades @ MCMS	Business Administration	010	648.79
P14-00602	M/M Mechanical, Inc	ROES Emergency Fire Line Repair	Business Administration	010	12,946.02
P14-00603	Fence Factory	Proj 14-02R Ballard Installation BES	Business Administration	213	3,825.00

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Includes 03/01/2014 - 03/31/2014

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-00604	Intermountain Lock & Security	Key Machine M&O	Business Administration	010	725.63
P14-00605	Corona Clay Company	ProJ 14-23 Field Repair OPHS	Business Administration	213	1,542.73
T14-00044	SP Controls, Inc.	C6 - Doceri Desktop Licenses (30)	Technology Coordinator	212	900.00
T14-00045	Compuwave Inc.	Printer for room D-54	Home Independent Study Program	010	399.90
T14-00046	Compuwave Inc.	Printer for Literacy Room -Paid from PTA Donations	Oak Hills Elementary School	010	252.63
T14-00047	Apple Computer MS 198-3ED c/o American Express	iPad Airs for SBAC Carts, Mgmt Macs & Servers	Technology Coordinator	212	145,580.75
T14-00048	Monoprice	iPad Stylus and Headphone Splitters	Technology Coordinator	212	540.44
T14-00049	PCM-G, Inc.	Lock N Charge Evo 40 Tablet Cart	Technology Coordinator	212	2,036.22
T14-00050	Billy A. Jones	Consulting/Contractor - Billy Jones	Technology Coordinator	010	10,750.00
T14-00052	School Outfitters	30 Headphones Lab Pack Set for Common Core testing	Human Resources	010	6,456.22
T14-00053	Projector Lamp Source	Blanket PO for replacement Projector Lamps	Technology Coordinator	010	2,000.00
T14-00054	PCM-G, Inc.	Chromebooks HP14 (200)	Technology Coordinator	010	70,594.00
T14-00055	Uzibull	Uzibull iPad Air Cases (Shockwave) 240	Technology Coordinator	212	9,952.35
<b>Total Number of POs</b>			<b>69</b>	<b>Total</b>	<b>362,757.57</b>

## Fund Summary

Fund	Description	PO Count	Amount
010	General Fund	52	157,832.27
130	Cafeteria Fund	3	1,000.00
212	Measure C6 Technology Bond Fun	5	159,009.76
213	Measure R FACILITIES Bond Fund	9	44,915.54
		<b>Total</b>	<b>362,757.57</b>

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