



**Classified Human Resources
PERSONNEL COMMISSION**

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To: Dr. Roger Rice, Superintendent

From: Andrea Crouch, Director, Classified Human Resources

Date: July 23, 2019

Subject: Classified Personnel Changes

The Personnel Commission approved the attached list at their June 19, 2019 meeting. This item is now on the consent section of the July 23, 2019 Board of Education meeting for Board approval.

**CONSENT AGENDA ITEMS
PERSONNEL TRANSACTIONS REPORT
TO PERSONNEL COMMISSION FOR APPROVAL: 6/19/2019**

IT IS RECOMMENDED THE PERSONNEL COMMISSION FIND THAT THE FOLLOWING PERSONNEL TRANSACTIONS HAVE BEEN MADE PURSUANT TO ARTICLE 6 OF THE EDUCATION CODE (THE MERIT SYSTEM) AND THE PERSONNEL COMMISSION RULES AND REGULATIONS AND AUTHORIZE THE FORWARDING OF THE PERSONNEL TRANSACTIONS REPORT TO THE BOARD OF EDUCATION FOR APPROVAL.

PROBATIONARY TO PERMANENT

ABBEY, ELIZABETH	STUDENT DATA TECHNICIAN	5/23/19
AKHAVAN, HALEH	PARAEDUCATOR SPECIAL EDUCATION	5/11/19
BENNETT, SAMUEL	CAMPUS SUPERVISOR	5/25/19
CAMPANELLA, NATALIA	HEALTH TECHNICIAN	5/29/19
CASTRO LOPEZ, CARLICIA	PARAEDUCATOR SPECIAL EDUCATION	5/16/19
CHRISTOPHERSON, ANDREA	PARAEDUCATOR SPECIAL EDUCATION	5/24/19
CLANCY, VERONICA	CAMPUS SUPERVISOR	5/21/19
GARCIA, XANDER	CUSTODIAN	5/31/19
GARDNER, JESSICA	ELEMENTARY SCHOOL SERVICES ASSISTANT	5/16/19
GSTETTENBAUER, JAMES	CAMPUS SUPERVISOR	5/24/19
JUAREZ, VIVIANA	CAMPUS SUPERVISOR	5/14/19
LEWIS, MELISSA	COLLEGE/CAREER TECHNICIAN	6/5/19
MONTAÑEZ, DIONISIO	CAMPUS SUPERVISOR	5/15/19
NOURIAN, PARVIN	PARAEDUCATOR SPECIAL EDUCATION	5/17/19
SMITH, JAMIE	PARAEDUCATOR SPECIAL EDUCATION	5/28/19
TORRES, BERTHA	PARAEDUCATOR SPECIAL EDUCATION	5/18/19
URICK, LOURDES	PARAEDUCATOR SPECIAL EDUCATION	6/1/19
VALDEZ, CARLA	PARAEDUCATOR	5/23/19
VILLA, VERONICA	HEALTH TECHNICIAN	5/30/19
WIGG, REBECCA	PARAEDUCATOR SPECIAL EDUCATION	5/15/19

LIMITED TERM, PROVISIONAL

GARDNER, JESSICA	HEALTH TECHNICIAN	4/22/19
NELSON, KIMBERLY	GRAPHICS TECHNICIAN	4/5/19
PAYTON, KIMBER	OFFICE ASSISTANT	4/23/19
PEREDA, ASHLEY	PARAEDUCATOR	4/17/19
ROCHA, VICTORIA	CAMPUS SUPERVISOR	4/8/19

VIOT PRECIADO, YVONNE

HEALTH TECHNICIAN

4/15/19

CHANGE OF STATUS

WALLACE, KRISTIE

SCHOOL ADMINISTRATIVE ASSISTANT I

6/14/19: VOLUNTARY DEMOTION TO PREVIOUS CLASSIFICATION. LOCATION/WORKYEAR CHANGE--SPECIAL ED DEPT. 12 MONTHS TO MOUND 205 DAYS; SAME TIME BASE

LEAVE OF ABSENCE

ARCEGA, ALEXANDER

PARAEDUCATOR SPECIAL EDUCATION

5/13/19 - 5/17/19 (Parental/Bonding Leave)

FLORES, ERICKA

PARAEDUCATOR SPECIAL EDUCATION

4/29/19 - 6/13/19 (Parental/Bonding Leave)

SANCHEZ, JOSE

CUSTODIAN

5/22/19 - 5/31/19 & 6/10/19 - 6/21/19 (Parental/Bonding Leave)

WORKING OUT OF CLASSIFICATION

AGUIRRE, JHUDYANA

SCHOOL SUPPORT SECRETARY
DATA

5/3,7,14,17,24/19

BARRERA, JAVIER

GROUND MAINTENANCE WORKER I
FACILITIES SERVICES

5/1-3,6-9,13-17,20-24,28-31/19

BEGUM, BUSHRA

CHILD NUTRITION ASSISTANT II
FOOD & NUTRITION SERVICES

5/1-3,6-10,13-17,20-24,28-31/19

BELL, YUKARI

CHILD NUTRITION ASSISTANT II
FOOD & NUTRITION SERVICES

5/7-8,31/19

BELTRAN, ROBERT

CUSTODIAN TRAINER
FACILITIES SERVICES

5/24/19

CAHUANTZI, SERGIO

OPERATIONS MANAGER
FACILITIES SERVICES

5/8-10,24/19

CARGNINO, DIANE

CHILD NUTRITION MGR.-SECONDARY
FOOD & NUTRITION SERVICES

5/1-3,6-10,13-17,20-24,28,30-31/19

CARRILLO, STEVEN

HEAD CUSTODIAN I
FACILITIES SERVICES

5/1-2,6-10,13-16,20-24,28-31/19

CAZARES-DAVALOS, KENA

SCHOOL ADMINISTRATIVE ASSISTANT I
WILL ROGERS

5/8,28/19

CHAVEZ, MIRANDA

CHILD NUTRITION ASSISTANT III
FOOD & NUTRITION SERVICES

5/24/19

CODY, ANNA

CHILD NUTRITION MGR.-SECONDARY
FOOD & NUTRITION SERVICES

5/17,21/19

CONTRERAS, RUSAL

CHILD NUTRITION MGR.-SECONDARY
FOOD & NUTRITION SERVICES

5/16,29/19

CONTRERAS, RUSAL

CHILD NUTRITION ASSISTANT II
FOOD & NUTRITION SERVICES

5/17/19

COOPER, DANIEL

MAINTENANCE MANAGER
FACILITIES SERVICES

5/17/19

CORMIER, TRESSA	CHILD NUTRITION MGR.-ELEMENTARY FOOD & NUTRITION SERVICES	5/10/19
CORTEZ, VICTORIA	SCHOOL ADMINISTRATIVE ASSISTANT III DATA	5/31/19
DAVIS, MIKE	WAREHOUSE SUPERVISOR WAREHOUSE	5/30-31/19
DE LA ROSA, MARTHA	CHILD NUTRITION ASSISTANT III FOOD & NUTRITION SERVICES	5/10,21/19
DOMME, BONNIE	CHILD NUTRITION ASSISTANT II FOOD & NUTRITION SERVICES	5/20-21/19
ELDRIDGE, CHRISTINE	CHILD NUTRITION MGR.-ELEMENTARY FOOD & NUTRITION SERVICES	5/6,10,13-14,24/19
FOLEY, ANGELA	SCHOOL SUPPORT SECRETARY ANACAPA	5/1,8-10,13,15-17,20-24,28-31/19
GALLEGOS, GUADALUPE	CUSTODIAL SUPERVISOR FACILITIES SERVICES	5/1-3/19
GARDNER, JESSICA	HEALTH TECHNICIAN JUANAMARIA	5/16/19
GOMEZ, SUSANA	CHILD NUTRITION ASSISTANT III FOOD & NUTRITION SERVICES	5/1-3,6-10,13-17,21-24,28-31/19
GONZALEZ, GINA	CHILD NUTRITION MGR.-ELEMENTARY FOOD & NUTRITION SERVICES	5/6/19
GRAVES, BETH	FACILITIES USE TECHNICIAN BUSINESS SERVICES / ESC	5/6/19
HERNANDEZ, ALFREDO	GROUNDS MAINTENANCE WORKER II FACILITIES SERVICES	5/1-3,6-9,14-17,20,22-24,28-31/19
HESTER, ANDREW	SENIOR OFFICE ASSISTANT FACILITIES SERVICES	5/13-17,23-24,28/19
LASSICH, SHARI	HEAD CUSTODIAN II FACILITIES SERVICES	5/9-10/19
LASSICH, SHARI	LEAD CUSTODIAN FACILITIES SERVICES	5/1-3,6-8,13-17,20-24,28-31/19
LILLY, STUART	METAL WORKER-WELDER FACILITIES SERVICES	5/1-3,6-8/19
LIMNEOS, JAMES	CUSTODIAN TRAINER FACILITIES SERVICES	5/17/19
LONGINES, CARMEN	CHILD NUTRITION MGR.-ELEMENTARY FOOD & NUTRITION SERVICES	5/20/19
LOPEZ CARRERA, CHRISTINA	SCHOOL ADMINISTRATIVE ASSISTANT I WILL ROGERS	5/22/19
LUNA, TAMMY	CHILD NUTRITION ASSISTANT I FOOD & NUTRITION SERVICES	5/1-3,6-10,13-17,20-24,28-31/19
MARIN, ROMUALDO	HEAD CUSTODIAN I FACILITIES SERVICES	5/1-3,6-10,16-17,20-21/19

MARTINEZ, ANN	CHILD NUTRITION ASSISTANT II FOOD & NUTRITION SERVICES	5/13-17,22-24/19
MORDA, DAWN	SCHOOL ADMINISTRATIVE ASSISTANT II SUNSET	5/31/19
MOSS, IAN	LEAD CUSTODIAN FACILITIES SERVICES	5/29/19
NGUYEN, MYHANH	CHILD NUTRITION ASSISTANT II FOOD & NUTRITION SERVICES	5/9-10/19
PENNINGTON, ROB	LEAD BUILDING TRADES MECHANIC FACILITIES SERVICES	5/7,17/19
RODRIGUEZ, LUPE	CHILD NUTRITION MGR.-SECONDARY FOOD & NUTRITION SERVICES	5/24/19
RODRIGUEZ, NOAH	CARPENTER FACILITIES SERVICES	5/7-9,14-17,31/19
SANCHEZ, JOSHUA	CHILD NUTRITION MGR.-ELEMENTARY FOOD & NUTRITION SERVICES	5/1-3,7-9,15-17,20-23,28-31/19
SANDOVAL, DANIEL	HEAD CUSTODIAN II FACILITIES SERVICES	5/2-3,6-8/19
SANTANA, MARIA	ATTENDANCE ASSISTANT DATA	5/3,14,17,31/19
SCOTT, PAMELA	ADMINISTRATIVE SPECIALIST FACILITIES SERVICES	5/6,13-17,28/19
SILVA, RAFAEL	LEAD CUSTODIAN FACILITIES SERVICES	5/1-3,6-10,14-17,20-24,28,30-31/19
SILVA, RAFAEL	HEAD CUSTODIAN II FACILITIES SERVICES	5/13,29/19
STRICKLAND, GARY	LEAD CUSTODIAN FACILITIES SERVICES	5/9-10/19
TISCARENO, JOSE	HEAD CUSTODIAN II FACILITIES SERVICES	5/1-3,6-10,14-17,20-24,28,30-31/19
VALENCIA, SANTOS	GROUNDS MAINTENANCE WORKER II FACILITIES SERVICES	5/10/19
VALENCIA, SANTOS	SPRINKLER SYSTEMS TECHNICIAN FACILITIES SERVICES	5/28-31/19
VARGAS, JESUS	TRADES MAINTENANCE WORKER II FACILITIES SERVICES	5/22,28/19

SEPARATION FROM SERVICE

ALVAREZ, EDER	PARAEDUCATOR SPECIAL EDUCATION	6/13/19
BARKS, ANNE	PARAEDUCATOR SPECIAL EDUCATION	6/13/19 RETIRED WITH 11 YOS
BARTEL, NINA	PARAEDUCATOR SPECIAL EDUCATION	6/14/19 RETIRED WITH 12 YOS
DAVIS, KENTASHA	NOON DUTY / PLAYGROUND SUPERVISOR	6/13/19
GALDAMEZ, MAYRA	BUS DRIVER	5/28/19

HEATH, GUINEVERE	CHILD NUTRITION ASSISTANT I	6/13/19
IVES, CAROL	PARAEDUCATOR	6/14/19 RETIRED WITH 28 YOS
KHANDOKER, SHININ	NOON DUTY / PLAYGROUND SUPERVISOR	5/30/19
KNOX, KITTY	PARAEDUCATOR	6/13/19 RETIRED WITH 40 YOS
LASSICH, LLOYD	CUSTODIAN	5/31/19
PARK, SANDRA	SENIOR OFFICE ASSISTANT	6/15/19 RETIRED WITH 18 YOS
PEREZ, RACHEL	PARAEDUCATOR	6/13/19 RETIRED WITH 29 YOS
PEREZ, RACHEL	PARENT-TEACHER LIAISON	6/13/19 RETIRED WITH 29 YOS (2 OF 2 POSITIONS)



To: Dr. Roger Rice, Superintendent
From: Betsy George
Assistant Superintendent, Business Services
Date: July 19, 2019
Subject: **July 23, 2019 BOE Meeting Attachments**

The attached items pertain to the following agenda items:

- Consent item 16 Boswell, Penfield, and Ventura Charter Schools Meal Service Contracts 2019-20

- Consent item 18 Food Safety Systems Services Agreement 2019-20

- Consent item 19 Interface Children and Family Services Agreements 2019-20
 - Sheridan Way
 - Will Rogers

- Consent item 20 Student Teaching and Practicum Agreements
 - CA Lutheran University
 - Emerson College
 - National University

- Consent item 21 Ventura County Children and Families First Commission Agreement 2019-20

- Consent item 22 Ventura County Office of Education (VCOE) Various Agreements 2019-20
 - Educator Support & Effectiveness Program
 - Escape Financial & Payroll/Personnel System
 - Migrant Education Program – Region 17
 - Quality Rating & Improvement System #C19-00182 Addendum #1
 - Strong Workforce Program
 - Ventura County Education Network

- Consent item 27 Checks for June 2019

- Consent item 28 Ratification of Purchase Orders (June 12, 2019 – July 9, 2019)

FOOD SERVICES VENDOR AGREEMENT FOR 2019-2020
VENTURA UNIFIED SCHOOL DISTRICT
AND BOSWELL SCHOOL

This AGREEMENT is entered by and between Ventura Unified School District, of the State of California, hereinafter referred to as "VUSD"; and Boswell School, operated by the Ventura County Office of Education, of the State of California, hereinafter referred to as "Boswell". This agreement is made for the purpose of preparing meals which meet the National School Lunch and Breakfast Program meal requirements. This agreement will be for the period of July 1, 2019 through June 30, 2020.

WHEREAS, VUSD has the capability of providing such service; and,

WHEREAS, Boswell has the present need for reimbursable meals; and,

WHEREAS, VUSD is willing to provide such service to Boswell @ \$3.75 per paid student lunch, no charge for free and reduced priced lunch and \$2.50 per paid student breakfast and no charge for free and reduced priced breakfast for the 2019-2020 school year; and

Now THEREFORE, the parties hereto agree as follows:

Effective the first day of July, 2019,

VUSD SHALL:

1. Prepare lunches and breakfasts which meet the nutritional standards of the National School Lunch Program as established by the United States Department of Agriculture each day that Ventura Unified School District is in session. Eating utensils, straws, and napkin will be provided.
2. Be responsible for the temperature and quality of meals at the time meals are dropped at Boswell.
3. Have no responsibility for the condition or care of said meals after Boswell accepts receipt.
4. The number of lunches prepared and delivered by VUSD shall be equal to the number of meals requested by Boswell the day before delivery and will be billed accordingly.

FOOD SERVICES VENDOR AGREEMENT
VENTURA UNIFIED SCHOOL DISTRICT – BOSWELL
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5. Provide Boswell a monthly menu. The menu is subject to change without notice, but will always meet the same nutritional standards.
6. Represent the Ventura County Office of Education as the "Sponsor" for Boswell and include the meal participation as part of the National School Lunch and Breakfast Programs in the process of claiming reimbursement from the State Department of Education. When the reimbursement is received, it will be retained by Ventura Unified School District.
7. Process all applications for Free & Reduced Price Meals for Boswell students, complying with all rules and regulations pertaining to the National School Lunch and Breakfast Programs as outlined by the state and federal authorities, subject to audit.
8. Assume all liability for proper use and protection of surplus commodities assigned to it by Boswell.
9. Provide general liability and workers' compensation insurance covering services to be provided under this agreement, or to self-insure such services. The level of insurance shall be equal to the requirements of Insurance Service Office GL002; Certificate of Insurance attesting to coverage shall be attached.

BOSWELL SHALL:

1. Provide VUSD with the calendar of Boswell operating days 30 days in advance of the start of the new school year service.
2. Request the number of reimbursable meals needed for each day of service at least (24) twenty-four hours in advance written on the delivery form at the time of the previous day's delivery. Any changes need to be called into VUSD per instructions, no later than 7 a.m. for the following day.
3. A Boswell designee shall sign for receipt of the meals. Boswell is obligated to accept and be charged for the number of meals requested. Boswell is required to distribute the reimbursable meals to the students as received at the appropriate meal time.
4. Return to VUSD any and all property owned by VUSD on a daily basis.

FOOD SERVICES VENDOR AGREEMENT
VENTURA UNIFIED SCHOOL DISTRICT – BOSWELL
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5. Be responsible for maintaining the proper temperature of the meals until they are consumed.
6. Provide the personnel necessary to serve and supervise the consumption of the meals.
7. Establish collection procedures which are in accordance with State and Federal regulations relating to the overt identification of needy pupils and keep accurate records of the number of free, reduced-price, paid and adult lunches served daily.
8. Collect payment for paid students and forward to the Foothill Cafeteria Manager for processing.
9. Assign to VUSD all commodities to which Boswell is entitled and the liability for use of such commodities.
10. Gifts or exchanges of commodities are not permitted. Food prepared remains the property of the state and federal governments and Boswell and must be consumed by students only. It cannot be sold, given away, or exchanged for other goods.
11. Distribute and receive all free and reduced-price meal applications and turn them over to the VUSD the day received for processing and approval. Provide VUSD with enrollment information for each new student. Receive authorized lists from VUSD verifying the names of students and their eligibility for free and reduced meals and maintain that record. Submit the roster of free, reduced and full price lunches served weekly at the beginning of the following week to VUSD.
12. Direct all business and information relating to the execution of this agreement and the services thereof, including kitchen visitations, to the Director of Food and Nutrition Services, Ventura Unified School District.

JOINT OBLIGATIONS:

1. VUSD and Boswell shall comply with all applicable federal, state, and local statutes and regulations which regard to the preparation and consumption of meals which meet the National School Lunch and Breakfast Program meal requirements, including, but not limited to, all applicable regulations relating to the overt identification of needy pupils, the nutritious content of lunches, and non-discrimination. All records maintained by the VUSD and Boswell shall be open to inspection by proper federal, state and local authorities in accordance with applicable statutes and regulations.

FOOD SERVICES VENDOR AGREEMENT
VENTURA UNIFIED SCHOOL DISTRICT – BOSWELL
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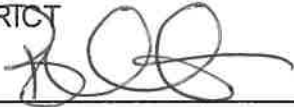
2. Either party may terminate this agreement by giving thirty (30) working days written notice.
3. Each party to this agreement, VUSD and Boswell shall indemnify and hold harmless the other party from all independent acts committed by that other party which give rise to any form of claim for liability arising out of such independent act.

TERM

This agreement shall become effective the first day of July 1, 2019, and will continue until June 30, 2020, at which time it will be renewed if both parties agree.

IN WITNESS WHERE OF, the representatives of VUSD and Boswell have executed this agreement as of the date indicated below.

VENTURA UNIFIED SCHOOL
DISTRICT

By 

Date 5/28/19

VENTURA COUNTY OFFICE OF
EDUCATION FOR BOSWELL SCHOOL

By Lisa Cline

Date 6-6-19

FOOD SERVICES VENDOR AGREEMENT FOR 2019-2020
VENTURA UNIFIED SCHOOL DISTRICT
AND DOUGLAS PENFIELD SCHOOL

This AGREEMENT is entered by and between Ventura Unified School District, of the State of California, hereinafter referred to as "VUSD"; and Douglas Penfield School, operated by the Ventura County Office of Education, of the State of California, hereinafter referred to as "Penfield". This agreement is made for the purpose of preparing meals, which meet the National School Lunch and Breakfast Program meal requirements. This agreement will be for the period of July 1, 2019 through June 30, 2020.

WHEREAS, VUSD has the capability of providing such service; and,

WHEREAS, Penfield has the present need for reimbursable meals; and,

WHEREAS, VUSD is willing to provide such service to Penfield at \$3.75 per student lunch, no charge for free and reduced price lunch and \$2.50 per student breakfast, no charge for free and reduced priced breakfast for the 2019-2020 school year;

Now THEREFORE, the parties hereto agree as follows:

Effective the first day of July, 2019,

VUSD SHALL:

1. Prepare lunches and breakfasts which meet the nutritional standards of the National School Lunch Program as established by the United States Department of Agriculture each day that Ventura Unified School district is in session and include a copy of the school year calendar with this contract. Eating utensils, straws, and napkin will be provided.
2. Special meals required for students: A student must have on file the special meal form signed by a doctor. The district's dietitian will analyze the requirements so that the special meals are properly provided to the extent practical. Without the form on file, all students will receive the menu of the day.
3. Be responsible for the temperature and quality of meals at the time meals are picked up by Penfield Representative at ATLAS kitchen.
4. Have no responsibility for the condition or care of said meals after Penfield accepts receipt. A designee of Penfield shall sign the receipt at the time receipt of meals.
5. The number of lunches prepared by VUSD shall be equal to the number of meals requested by Penfield and will be charged according to meals ordered.

FOOD SERVICES VENDOR AGREEMENT
VENTURA UNIFIED SCHOOL DISTRICT – PENFIELD
Page 2

6. Provide Penfield a copy of monthly menus. The menu is subject to change without notice, but will always meet the nutritional standards.
7. Represent the Ventura County Office of Education as the "Sponsor" for Penfield and include the meal participation as part of the National School Lunch and Breakfast Programs in the process of claiming reimbursement from the State Department of Education.
8. Process all applications for Free & Reduced Price Meals for Penfield students, complying with all rules and regulations pertaining to the National School Lunch and Breakfast Programs as outlined by the state and federal authorities, subject to audit. Accept payment or bill parents directly for any paying students to be paid to ATLAS Cafeteria. Notify Penfield of the current VUSD contact information 30 days prior to start of this contract.
9. Collect payment for paid students and forward to the ATLAS Cafeteria Manager for processing.
10. Assume all liability for proper use and protection of surplus commodities assigned to it by Penfield.
11. Provide general liability and workers' compensation insurance covering services to be provided under this agreement, or to self-insure such services. The level of insurance shall be equal to the requirements of Insurance Service Office GL002; Certificate of Insurance attesting to coverage shall be attached.

PENFIELD SHALL:

1. Provide VUSD with the calendar of Penfield operating days 30 days in advance of the start of the new school year service.
2. Provide VUSD annually any special medical meal requirements from a physician for each student requiring these meals.
3. Request the number of meals needed for each day of service by telephone or e-mail by 7 a.m. Penfield shall be obligated to accept and be charged for the number of meals requested.
4. Return to VUSD any and all property owned by VUSD on a daily basis.
5. Provide a person to pick up the number of requested meals daily at a specified time determined by VUSD. This person will sign the delivery notice. Also provide the cart to put the meals, milk, and supplies on. Be responsible for maintaining the proper temperature of the meals until they are consumed.

FOOD SERVICES VENDOR AGREEMENT
VENTURA UNIFIED SCHOOL DISTRICT – PENFIELD

Page 3

6. Provide the personnel necessary to serve and supervise the consumption of the meals. Return the serving containers to ATLAS School Cafeteria by 1:00 p.m. daily.
7. Establish collection procedures which are in accordance with State and Federal regulations relating to the overt identification of needy pupils and keep accurate records of the number of free, reduced-price, paid and adult lunches served daily.
8. Assign to VUSD all commodities to which Penfield is entitled and the liability for use of such commodities.
9. Gifts or exchanges of commodities are not permitted. Until it is consumed by students, the food prepared remains the property of the state and federal governments and Penfield. It cannot be sold, given away, or exchanged for other goods.
10. Distribute and receive all free and reduced-price meal applications and turn them over to the VUSD for processing and approval. Receive rosters from ATLAS School Cafeteria. Penfield staff are to check off students name as they are offered a reimbursable meal. Submit the completed roster of free, reduced and full price lunches to ATLAS with the following day's meal pick up. Notify VUSD of additions and deletions of enrolled students on a weekly basis by fax or email.
11. Direct all business and information relating to the execution of this agreement and the services thereof, including kitchen visitations, to the Director of Food and Nutrition Services, Ventura Unified School District.

JOINT OBLIGATIONS:

1. VUSD and Penfield shall comply with all applicable federal, state, and local statutes and regulations which regard to the preparation and consumption of meals which meet the National School Lunch and Breakfast Program meal requirements, including, but not limited to, all applicable regulations relating to the overt identification of needy pupils, the nutritious content of lunches, and non-discrimination. All records maintained by the VUSD and Penfield School shall be open to inspection by proper federal, state and local authorities in accordance with applicable statutes and regulations.
2. This agreement may be terminated by either party by giving thirty (30) working days written notice.
3. Each party to this agreement, VUSD and Penfield shall indemnify and hold harmless the other party from all independent acts committed by that other party which give

rise to any form of claim for liability arising out of such independent act.

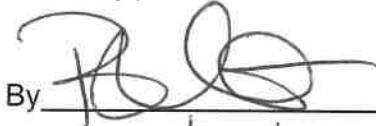
FOOD SERVICES VENDOR AGREEMENT
VENTURA UNIFIED SCHOOL DISTRICT – PENFIELD
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TERM

This agreement shall become effective the first day of July 1, 2019, and will continue until June 30, 2020, at which time it will be renewed if both parties agree.

IN WITNESS WHERE OF, the representatives of VUSD and Penfield have executed this agreement as of the date indicated below.

VENTURA UNIFIED SCHOOL
DISTRICT

By  _____

Date 5/28/19

VENTURA COUNTY OFFICE OF
EDUCATION FOR DOUGLAS
PENFIELD SCHOOL

By  _____

Date 6-6-19

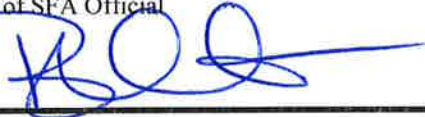

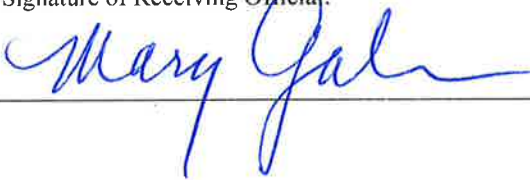
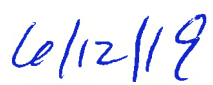
Ventura Unified School District
Contract for Nutrition Services
With Ventura Charter School
For NSLP Reimbursable School Breakfast and Lunch Service

This Contract, executed in duplicate and entered into on July 1, 2019, covering the contract term from July 1, 2019 through June 30, 2020, between the Ventura Unified School District, hereinafter referred to as School Food Authority (SFA), and the receiving sponsor, hereinafter referred to as Ventura Charter School, is created for the purpose of providing lunches and/or breakfasts under the National School Lunch Program (NSLP).

It is hereby agreed that:

1. The SFA will represent Ventura Charter School as the Food and Nutrition Program "Sponsor" and will claim reimbursement from the California Department of Education for all meals served to children enrolled in VENTURA CHARTER SCHOOL. Reimbursement will be claimed at the rate of one breakfast/lunch per child per day, only for complete meals counted at the point of service, and according to each child's eligibility category.
2. Once approved by the California Department of Education, this contract is permanent. Either party may terminate this contract for cause upon thirty (30) days written notice. Notice of termination will be provided in writing to the California Department of Education, Nutrition Services Division.
3. The SFA will:
 - a) Conduct the free and reduced-price application process, including the distribution, review and approval of applications for the sites belonging to VENTURA CHARTER SCHOOL.
 - b) Perform the required daily and monthly edit checks.
 - c) Perform the verification process and will notify VENTURA CHARTER SCHOOL of its findings.
 - d) Provide meals that comply with the nutrition standards established by the United States Department of Agriculture and food based Menu Planning Option in accordance with the Healthy hunger free kids act.
 - e) Prepare the meals at DATA Middle School located at 2060 Cameron Street, Ventura, CA 93001. This preparation site will maintain the appropriate State and local health certifications for the facility.
 - f) Meals will be served from the DATA Middle School Cafeteria to the VENTURA CHARTER SCHOOL students.
 - g) Provide the necessary trays, dishes, utensils, straws, and napkins for meal consumption only.
 - h) Provide a monthly menu consisting of the meals to be served the following month.
 - i) All student meals that do not qualify under the National School Lunch Program (NSLP) and National School Breakfast Program (NSBP) and excess (meals delivered but not served) meals will be charged at a rate of \$3.75 per lunch and \$2.50 per Breakfast. Additional milk ordered and received will be charged at \$.75 each. Adult meals will be charged at a rate of \$4.50 per meal.
 - j) The SFA will provide sack lunches for field trips, when requested, that meet the meal pattern requirements. Sack lunch requests must be submitted on attached "Sack Lunch Form", at least 10 working days in advance. The cost per lunch will remain the same as for the regular lunch. VENTURA CHARTER SCHOOL will be responsible for maintaining the appropriate temperature of meals until served.
4. VENTURA CHARTER SCHOOL will:
 - a) Provide SFA with yearly school calendar during first month of school year. The SFA will not be obligated to provide any meals on days when the SFA is not open for business.
 - b) Collect payment for paid students and forward to DATA Cafeteria Manager for processing.
5. The gift or exchange of commodities is not permitted. Until students are served a meal, all food remains the property of the SFA.

6. SFA reserves the right to terminate this Contract when number of daily student meals requested goes below a quantity of 50.
7. VENTURA CHARTER SCHOOL agrees to indemnify, defend and hold harmless SFA and its officers, agents, employees, and volunteers, from and against any suits, actions, claims, causes of action, cost demands, judgments, damages, costs and expenses of whatever nature, including court costs and reasonable attorney's fees, arising out of or resulting from SFA's performance under this Contract, including acts of negligence or omission of SFA.
8. Both parties will comply with all applicable Federal, State, and local statutes and regulations with regard to the preparation and service of National School Lunch Program and School Breakfast Program meals, including, but not limited to, all applicable regulations relating to the overt identification of needy pupils, the nutritional content of meals, and nondiscrimination. All records maintained by both parties shall be open and available to inspection by Federal, State, and local authorities in accordance with applicable statutes and regulations.
9. All business and information relating to the execution of this Contract and the services thereof, including kitchen visitations, will be directed to the Director of Food and Nutrition Services, Kara Muniz.

Ventura Unified School District Betsy George, Assistant Superintendent Business Services 255 W Stanley Avenue Suite 100 Ventura, CA 93001	Telephone Number (805) 641-5000 x 1201
Signature of SFA Official 	Date: 
Ventura Charter School "VENTURA CHARTER SCHOOL" Mary Galvin 2060 Cameron Street, Ventura, CA 93001	Telephone Number (805) 648-5503
Signature of Receiving Official: 	Date: 



FOOD SERVICE SAFETY AND SANITATION PROGRAM SERVICE AGREEMENT

Overview

This agreement is made between Food Safety Systems ("FSS") and Ventura Unified School District ("School District"), effective as of July 1, 2019. Under this agreement, FSS will provide School District with a complete and sustainable food safety and sanitation system, inclusive of oversight, safety and sanitation training, education, and inventory control as detailed in **Schedule A**.

Schedule A includes trade secrets of FSS, which derive independent economic value from not being generally known to the public or by FSS competitors and are the subject of reasonable efforts to maintain their secrecy. Therefore, School District will not, except as required in the conduct of School District's business or as required under California State or other laws, use, publish or disclose any of FSS's trade secrets (e.g., Schedule A) until at least such time that the information are no longer trade secrets. If School District discloses any of FSS's trade secrets, School District will notify FSS of such disclosure or use.

Term and Termination

This agreement is year one (1) of a one (1) year agreement and may be extended at the discretion and consensus of both parties for the stated additional no (-0-) one-year term(s). The pricing submitted for the SY19-20 will remain fixed until June 30, 2020. Pricing agreed to for each renewal will remain fixed throughout each annual agreement period ending June 30. FSS may petition a price increase annually for each renewal period. The School District reserves the right to accept or reject any price increase, and terminate the agreement, without penalty.

The term of this agreement is one year, unless terminated by either party for any reason with thirty (30) days advanced written notice. All materials, dispensers, accessories and instructional charts that are provided as part of this program remain the property of Food Safety Systems and may be removed if, and when, the program is cancelled.

Services

FSS will visit each of the schools listed in **Schedule B** during each service visit cycle unless otherwise specified here. There will be a total of eight (8) service visit cycles during each full school year.

School District will pay a total agreement cost of \$62,200.00 for this school year, which will be divided into installment payments of \$7,775.00, to be paid upon being invoiced after the completion of each of the service visit cycles. If the term of this agreement includes a partial school year, the district will only be invoiced for the service visit cycles completed. Schedule B may be modified to add additional schools, which in turn may affect total agreement cost.

District may also opt for two (2) semi-annual payments in July 2019 and January 2020. The district will receive a 3% discount off the cost for this option.

Billing and Remittance

All billing will be from FSS unless otherwise notified. Remittance should be made payable to:

Food Safety Systems
5405 Alton Parkway, Suite 5A-539
Irvine, CA 92604

Accepted By:

Ventura Unified School District

Name [Signature] Title ASST Sup, Bus Serv

Signature [Signature] Date 3/20/19

FSS [Signature] Date 3/18/19
Stacy Sagowitz, President

YOUR TRUSTED RESOURCE. MAKING COMPLIANCE SIMPLE.



SCHEDULE A

SCOPE OF SERVICES

All services, materials, and consultation are included in the total cost provided under the Food Safety and Sanitation Service Agreement, offering complete budget control and predictability to School District. Food Safety Systems (FSS) will prepare a Service Schedule with objectives and timelines; and provide education, training, materials, services and reports as follows.

a) Education

- a) FSS's food safety and sanitation education program includes district in-service education, site-based education, and educational materials for the Participating Schools. The goal of the FSS education program is to provide education for managers and employees of the School District, and standardize sanitation and safety procedures in each Participating School's kitchen facility.
- b) Education training modules will be provided during each service cycle at each of the Participating Schools. Each educational training module complies with mandated USDA Professional Standards as well as for School Nutrition Association (SNA) Certification Programs.
 - i) The modules will indicate the appropriate USDA Professional Standards Key Area Section designation and the Learning Topic code.
 - ii) A minimum of 4 hours of training will be offered annually, and will include an ongoing curriculum of sanitation, safety and workplace topics.
- c) As required by California State Mandate, CalCode Article 2, Sections 113947 and 113947.1-3, FSS will offer N.R.A. (National Restaurant Association) ServSafe® training to School District employees at an additional cost of \$100.00 per employee.
 - i) FSS can offer additional courses for eligible employees at an additional cost, if requested by the School District.
 - ii) The education provided through ServSafe® courses will complement the services provided by FSS, and fulfill 10-hours of Sanitation and Safety training required by Food Service Directors and Persons in Charge (PIC) per CalCode
 - iii) Testing materials will be **in addition to** the total cost under the Food Safety and Sanitation Service Agreement

b) Materials

- a) Sufficient cleaning products and OSHA approved dispensing systems will be inventoried and replenished as needed at each Participating School by the Service Technician during each site visit
 - i) Concentrated liquid detergents include Pot and Pan Detergent, All Purpose Cleaner, Degreaser, Oven Cleaner
 - (1) Package labeling will exhibit clear dilution and use directions in English and Spanish
 - (2) These detergents are *Green Seal Certified**
 - ii) Concentrated Quaternary Ammonia Sanitizer will be provided for required sanitizing of equipment and warewashing per CalCode



**Green Seal offers third-party certification based on leadership sustainability standards that help protect the natural world and human health. Green Seal has been identifying and promoting sustainability to industries, purchasers and consumers and helping organizations be greener in real and effective ways since 1989.*



- b) SDS, posters, binders, procedure guides, and ancillary items (e.g., pac cutters, sanitizer test strips) will be provided and replenished as needed at each Participating School.
 - c) Each of the Participating Schools is granted a non-exclusive license to use the program and the program materials. FSS will take steps to safeguard use of the program content by entities operating without an agreement from FSS or a related entity.
- c) **Service**
- a) FSS certified service technicians will visit each of the Participating schools eight (8) times per full school year in accordance with the Service Schedule. FSS service technicians are certified in the administration, instruction and recognition of HACCP program integrity and verification. Per Section 111 of the 2004 USDA Reauthorization Act, School Food Authorities (SFAs) are required to implement and maintain a food safety program based on Hazard Analysis and Critical Control Point (HACCP) principles.
 - b) FSS service technicians will survey and audit, of each Participating School's kitchen, and provide immediate corrective action, staff training, action documentation, and supervisor notifications for follow ups. The survey and audit is intended to measure due-diligence and verify system execution and staff motivation
 - c) The audit will include a review of the School District's specific HACCP guidelines at each Participating school
 - d) The audit will follow site inspection protocol as offered by State and County regulatory authorities
- d) **Reports / Review**
- a) FSS will provide documentation of the education received for School District due diligence files.
 - b) All materials required for OSHA compliance will be placed in and kept current in each of the Participating Schools.
 - c) After completion of each survey and audit, FSS will generate:
 - i) A Post Site Visit report documenting only areas requiring immediate attention by the School District will be sent within 48 hours of completing the service cycle, including critical violations, areas at risk and maintenance and repair requirements
 - ii) A complete electronic service report that documents program compliance and areas where further management action is required will be sent within 7 working days of completing the service cycle. These reports can serve as critical due-diligence confirmation, and provide the School District with an electronic record of program compliance.
 - d) After each full school year, FSS's general manager will meet with district administrators to review the year's accomplishments and make recommendations for program improvement.



SCHEDULE B

**VENTURA UNIFIED SCHOOL DISTRICT
PARTICIPATING SCHOOLS**

	Elementary Schools	Middle Schools	High Schools	Central Kitchens Warehouse
1	Atlas ES	Anacapa MS	Buena HS	
2	BI Reynolds ES	Balboa MS	Foothill HS	
3	Citrus Glen ES	Cabrillo MS	Ventura HS	
4	Elmhurst ES	DATA MS	Pacific HS	
5	EP Foster ES			
6	Juanamaria ES			
7	J. Serra ES			
8	Lincoln ES			
9	Loma Vista ES			
10	Montalvo ES			
11	Mound ES			
12	Pierpont ES			
13	Poinsettia ES			
14	Portola ES			
15	Sh. Way ES			
16	Sunset ES			
17	W. Rogers ES			
18				
19				
20				

VENTURA UNIFIED SCHOOL DISTRICT
Interface Children and Family Services
Sheridan Way Elementary School
2019-2020

THIS AGREEMENT, made and entered into this **3rd day of June 2019**, by and between VENTURA UNIFIED SCHOOL DISTRICT, hereinafter called "District" and INTERFACE CHILDREN AND FAMILY SERVICES, hereinafter called "Tenant".

WITNESSETH: That said District, for and in consideration of the covenants and agreements hereinafter reserved, mentioned and contained on the part of said Tenant to be paid, kept and performed, does by these present agree to make those certain premises commonly known childcare classroom (room 30) and one office (room 20B), Sheridan Way Elementary School, 573 Sheridan Way, Ventura, CA, available to Tenant for the purpose of providing programs for early child and family development, early literacy and family support (i.e. parent and child together classes, child literacy groups, etc.) for the **term commencing July 1, 2019 through June 30, 2020.**

Tenant to also have exclusive use of outdoor garden area (including two sheds) adjacent to the west and south of room 30. All upkeep and maintenance of this area is the responsibility of the tenant.

Reimbursement of utilities, custodial services and maintenance for use of said premises **will be \$1,535.00 per year.** Said reimbursement shall be paid to Ventura Unified School District, 255 W. Stanley Avenue, Suite 100, Ventura, California, monthly in advance.

1. District shall maintain the basic structure of the used premises, including the foundation, floors, walls, roof, exterior and the plumbing, heating, electrical and water systems. The district shall provide only such additional maintenance as is deemed necessary by the District.
2. Use of premises is restricted to childcare activities.
3. Tenant shall operate the childcare program in a manner compatible with the programs operated by the District. The Ventura Unified School District Board of Education shall be the sole judge in determining compatibility. Should the Tenant be unwilling or unable to maintain their program(s) in accordance with this paragraph, the District may, at its option, terminate this Agreement by giving the Tenant no less than seven (7) days written notice thereof.
4. Tenant accepts the premises as being in good and sanitary order, condition and repair. Tenant shall maintain the premises in this condition.
5. Tenant shall not use or permit the use of the premises for an illegal or immoral purpose and will abide by all the rules and regulations of the District and comply with all applicable County, State and Federal legal statutes. Tenant agrees not to permit alcoholic beverages to be bought, sold, consumed or brought upon the premises during any time mentioned in this Agreement. In addition, no tobacco use will be permitted on any Ventura Unified School District property.
6. District shall provide only such insurance as is deemed necessary to protect the District's interest and Tenant waives the right to claim damages from the District with a Certificate of Liability Insurance naming the District as coinsured evidencing \$1,000,000 single limit bodily injury and property damage liability coverage, and not less than 10 days written notice of cancellation and

material change of such coverage shall be given to District. Such insurance, covering Tenant's operations at this site, shall be primary insurance, notwithstanding any "other insurance" clauses to the contract which may be contained in either Tenant's or District's insurance contracts including defense costs. Utilities are included, except telephones and internet, which are the responsibility of the Tenant. Tenant is responsible for custodial services of their exclusive use areas.

7. Tenant shall indemnify, defend, and hold District, its officers and employees harmless from all claims, costs, expenses and liabilities arising out of or in any way connected with the use or occupancy of the premises by Tenant or its guests and invitees.
8. Any alterations or improvements made in and to said premises by the Tenant shall be subsequent to written consent of the District. Unless otherwise provided by written agreement between the parties hereof, said alterations or improvements shall be the property of the District and shall remain upon and be surrendered with the premises.
9. Should Tenant fail to pay any installment of reimbursement or any other sum provided in this agreement to be paid by Tenant at the times herein specified, or should Tenant default in the performance of or breach of any other covenant, condition or restriction of the Agreement provided to be kept or performed by Tenant, and should such default or breach continue uncured for a period of thirty (30) days from and after written notice thereof by District to Tenant, then and in any event, District may, at its option, terminate this Agreement by giving Tenant no less than seven (7) days written notice thereof, and thereupon District may, without further notice of demand or legal process and without prejudice to any other remedy or right of action, re-enter and take possession of said premises and all buildings and other improvements thereon and oust Tenant and all persons claiming under Tenant there from, and Tenant and all such persons shall quit and surrender possession of said premises and all buildings and other improvements thereupon to District, provided that such termination shall not relieve Tenant from the payment of any sums or damages or from enforcing such obligations or recovering damages for any default thereof, by any remedy provided by law; and provided further, that this paragraph shall not be deemed to provide the exclusive remedy of District and nothing contained herein shall prevent District from pursuing any other remedy provided by this Agreement or any remedy which may be provided by law.
10. The terms of this Agreement may be modified by written mutual agreement of both parties.
11. Either party may cancel this Agreement by providing written notice sixty (60) days in advance of the cancellation.
12. Upon termination of use for any reason, Tenant shall deliver the premises to District in good order and condition, damage by the elements, fire, earthquake and ordinary wear and tear excepted.
13. This Agreement contains the entire agreement of the parties hereto and no obligation other than those set forth herein will be recognized.
14. This Agreement is from **July 1, 2019 through June 30, 2020**. The lease will automatically renew for another lease period of one year at a rate agreeable to the parties unless either party notifies the other party in writing at least sixty (60) days prior to the termination of the lease term.
15. Tenant shall not have the option of transferring use of these premises.

- 16. The District shall receive **\$1535.00** per year as reimbursement for utilities costs.
- 17. Tenant shall have the right to have signs installed appropriate for the identification of the premises, with the approval of the District. District's maintenance staff shall perform sign installation.
- 18. In case of damage to the physical facilities or any of the contents, the Tenant shall reimburse the District for the actual value of the loss.
- 19. **Notices and Payments:** All notices required under this Agreement, including change of address, shall be in writing and all notices and payments shall be made as follows:

A. All payments and notices to Tenant shall be given or mailed to:

Interface Children and Family Services
 4001 Mission Oaks Blvd. I
 Camarillo, CA 93012
 Attention: Erik Sternad, Executive Director

B. All notices to the Lessor shall be given or mailed to:

Assistant Superintendent, Business Services
 Ventura Unified School District
 255 W. Stanley Avenue
 Suite 100
 Ventura, CA 93001

C. All payments to Lessor shall be given or mailed to:

Ventura Unified School District
 Budget and Finance Dept.
 Attn: Senior Account Clerk
 255 W. Stanley Avenue
 Suite 100
 Ventura, CA 93001

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IN WITNESS WHEREOF, the parties hereto have hereunto set their hands the day and year first above written.

Lessor:

Tenant:

VENTURA UNIFIED SCHOOL DISTRICT

INTERFACE CHILDREN AND FAMILY SERVICES

By: _____

Betsy George
 Assistant Superintendent, Business Services

By: _____

Erik Sternad
 Executive Director

Date: 6/18, 2019

Date: 6-13-19, 2019

Interface Children and Family Services (Tenant) Lease Addendum

Sheridan Way

ES

6-17-19

Staff parents and students to use staff portable restroom.

Tenant to give schedule to site at the each beginning of the year and notify of any changes.

Staff, students and parents to enter and exit through the gate off the North parking lot.

Tenant staff will open and monitor gate prior to families arrival. Late arrivals to enter through site office.

Tenant staff to wear badges.

Tenant to give the names of all tenant staff to site office.

Tenant's staff to be fingerprinted and documentation of this to be provided to the District annually.

Parents and staff are not to use site playgrounds during normal school hours.

Tenant will work with Site on emergency communications and drills.

Tenant to adhere to District's IPM Policy.

If Tenant needs access to another room at the site, District reservations processes would need to be followed.

BB
6/13/19

VENTURA UNIFIED SCHOOL DISTRICT
Interface Children and Family Services
Will Rogers Elementary School
2019-2020

THIS AGREEMENT, made and entered into this **3rd day of June 2019**, by and between VENTURA UNIFIED SCHOOL DISTRICT, hereinafter called "District" and INTERFACE CHILDREN AND FAMILY SERVICES, hereinafter called "Tenant".

WITNESSETH: That said District, for and in consideration of the covenants and agreements hereinafter reserved, mentioned and contained on the part of said Tenant to be paid, kept and performed, does by these present agree to make those certain premises commonly known childcare classroom (room 21), Will Rogers Elementary School, 316 Howard Street, Ventura, CA, available to Tenant for the purpose of providing programs for early child and family development, early literacy and family support (i.e. parent and child together classes, child literacy groups, etc.) for the **term commencing July 1, 2019 through June 30, 2020**.

Tenant to also have exclusive use of outdoor garden area (including two sheds) adjacent to all sides of room 21. All upkeep and maintenance of this area is the responsibility of the tenant.

Reimbursement of utilities, custodial services and maintenance for use of said premises **will be \$1,535.00 per year**. Said reimbursement shall be paid to Ventura Unified School District, 255 W. Stanley Avenue, Suite 100, Ventura, California, monthly in advance.

1. District shall maintain the basic structure of the used premises, including the foundation, floors, walls, roof, exterior and the plumbing, heating, electrical and water systems. The district shall provide only such additional maintenance as is deemed necessary by the District.
2. Use of premises is restricted to childcare activities.
3. Tenant shall operate the childcare program in a manner compatible with the programs operated by the District. The Ventura Unified School District Board of Education shall be the sole judge in determining compatibility. Should the Tenant be unwilling or unable to maintain their program(s) in accordance with this paragraph, the District may, at its option, terminate this Agreement by giving the Tenant no less than seven (7) days written notice thereof.
4. Tenant accepts the premises as being in good and sanitary order, condition and repair. Tenant shall maintain the premises in this condition.
5. Tenant shall not use or permit the use of the premises for an illegal or immoral purpose and will abide by all the rules and regulations of the District and comply with all applicable County, State and Federal legal statutes. Tenant agrees not to permit alcoholic beverages to be bought, sold, consumed or brought upon the premises during any time mentioned in this Agreement. In addition, no tobacco use will be permitted on any Ventura Unified School District property.
6. District shall provide only such insurance as is deemed necessary to protect the District's interest and Tenant waives the right to claim damages from the District with a Certificate of Liability Insurance naming the District as coinsured evidencing \$1,000,000 single limit bodily injury and property damage liability coverage, and not less than 10 days written notice of cancellation and material change of such coverage shall be given to District. Such insurance, covering Tenant's

operations at this site, shall be primary insurance, notwithstanding any "other insurance" clauses to the contract which may be contained in either Tenant's or District's insurance contracts including defense costs. Utilities are included, except telephones and internet, which are the responsibility of the Tenant. Tenant is responsible for custodial services of their exclusive use areas.

7. Tenant shall indemnify, defend, and hold District, its officers and employees harmless from all claims, costs, expenses and liabilities arising out of or in any way connected with the use or occupancy of the premises by Tenant or its guests and invitees.
8. Any alterations or improvements made in and to said premises by the Tenant shall be subsequent to written consent of the District. Unless otherwise provided by written agreement between the parties hereof, said alterations or improvements shall be the property of the District and shall remain upon and be surrendered with the premises.
9. Should Tenant fail to pay any installment of reimbursement or any other sum provided in this agreement to be paid by Tenant at the times herein specified, or should Tenant default in the performance of or breach of any other covenant, condition or restriction of the Agreement provided to be kept or performed by Tenant, and should such default or breach continue uncured for a period of thirty (30) days from and after written notice thereof by District to Tenant, then and in any event, District may, at its option, terminate this Agreement by giving Tenant no less than seven (7) days written notice thereof, and thereupon District may, without further notice of demand or legal process and without prejudice to any other remedy or right of action, re-enter and take possession of said premises and all buildings and other improvements thereon and oust Tenant and all persons claiming under Tenant there from, and Tenant and all such persons shall quit and surrender possession of said premises and all buildings and other improvements thereupon to District, provided that such termination shall not relieve Tenant from the payment of any sums or damages or from enforcing such obligations or recovering damages for any default thereof, by any remedy provided by law; and provided further, that this paragraph shall not be deemed to provide the exclusive remedy of District and nothing contained herein shall prevent District from pursuing any other remedy provided by this Agreement or any remedy which may be provided by law.
10. The terms of this Agreement may be modified by written mutual agreement of both parties.
11. Either party may cancel this Agreement by providing written notice sixty (60) days in advance of the cancellation.
12. Upon termination of use for any reason, Tenant shall deliver the premises to District in good order and condition, damage by the elements, fire, earthquake and ordinary wear and tear excepted.
13. This Agreement contains the entire agreement of the parties hereto and no obligation other than those set forth herein will be recognized.
14. This Agreement is from **July 1, 2019 through June 30, 2020**. The lease will automatically renew for another lease period of one year at a rate agreeable to the parties unless either party notifies the other party in writing at least sixty (60) days prior to the termination of the lease term.
15. Tenant shall not have the option of transferring use of these premises.

- 16. The District shall receive **\$1535.00** per year as reimbursement for utilities costs.
- 17. Tenant shall have the right to have signs installed appropriate for the identification of the premises, with the approval of the District. District's maintenance staff shall perform sign installation.
- 18. In case of damage to the physical facilities or any of the contents, the Tenant shall reimburse the District for the actual value of the loss.
- 19. **Notices and Payments:** All notices required under this Agreement, including change of address, shall be in writing and all notices and payments shall be made as follows:

A. All payments and notices to Tenant shall be given or mailed to:

Interface Children and Family Services
 4001 Mission Oaks Blvd. I
 Camarillo, CA 93012
 Attention: Erik Sternad, Executive Director

B. All notices to the Lessor shall be given or mailed to:

Assistant Superintendent, Business Services
 Ventura Unified School District
 255 W. Stanley Avenue
 Suite 100
 Ventura, CA 93001

C. All payments to Lessor shall be given or mailed to:

Ventura Unified School District
 Budget and Finance Dept.
 Attn: Senior Account Clerk
 255 W. Stanley Avenue
 Suite 100
 Ventura, CA 93001

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IN WITNESS WHEREOF, the parties hereto have hereunto set their hands the day and year first above written.

Lessor:

Tenant:

VENTURA UNIFIED SCHOOL DISTRICT

INTERFACE CHILDREN AND FAMILY SERVICES

By: 
 Betsy George
 Assistant Superintendent, Business Services

By: 
 Erik Sternad
 Executive Director

Date: 6/18, 2019

Date: 6-12, 2019

Interface Children and Family Services (Tenant) Lease Addendum

Will Rogers

ES

6-17-19

Staff, parents and students to use restrooms at the end of Wings J and M.

Tenant to give schedule to site at the each beginning of the year and notify of any changes.

BL
6/18/19

Staff, students and parents to enter and exit through the gate off Ocean Ave.

Tenant staff will open and monitor gate prior to families arrival.

Tenant staff to wear badges.

Tenant to give the names of all tenant staff to site office.

Tenant's staff to be fingerprinted and documentation of this to be provided to the District annually.

Parents and staff are not to use site playgrounds during normal school hours.

Tenant will work with Site on emergency communications and drills.

Tenant to adhere to District's IPM Policy.

If Tenant needs access to another room at the site, District reservations processes would need to be followed.

California Lutheran UNIVERSITY

TEACHING INTERNSHIP CONTRACT

This Agreement is made between California Lutheran University (CLU) and Ventura Unified School District (AGENCY)

RECITALS

A. CLU has established an approved program of special training entitled the Intern Program, to provide clinical experience through supervised teaching to students enrolled in the Multiple Subject, Single Subject and Education Specialist (mild to moderate, moderate to severe and deaf and hard of hearing) initial teaching credential programs (the "Program").

B. Program requires supervision and facilities provided by the Ventura Unified School District (AGENCY) where students can obtain the clinical learning experience required in the curriculum; and

C. The Ventura Unified School District (AGENCY) provides the clinical setting, supervision, and equipment needed by Program Interns as part of their practical learning experience.

TERMS

In consideration of the mutual promises and conditions in this Agreement and for good and valuable consideration, CLU and the Ventura Unified School District (AGENCY) agree as follows:

1.0 Obligations of the Agency.

1.1 AGENCY will provide suitable clinical learning experience and supervision for the intern. The intern is recognized as an employee of the AGENCY.

1.2 AGENCY will permit, on reasonable request, the inspection of clinical and related facilities by agencies charged with responsibility for accreditation of CLU's program.

1.3 AGENCY agrees to not reduce an intern's salary by more than 1/8 of the intern's total salary to pay for support and mentoring personnel and that the salary not be less than the minimum base salary paid to a regularly certificated person.

1.4 AGENCY agrees to provide support personnel for the intern. Support personnel must have the following minimum qualifications:

- a. Valid corresponding credential
- b. At least three full years of successful teaching experience
- c. EL authorization (if providing EL support)

1.5 AGENCY agrees that if the intern salary is reduced, no more than eight interns may be mentored by one qualified support person.

1.6 AGENCY agrees that no appropriately certificated employee will be displaced by the use of any intern and that the AGENCY is unable to fill the necessary position with a qualified certificated employee for which this internship credential is being implemented.

1.7 AGENCY agrees to have on file procedures for assignment and evidence of paying the support personnel assigned to intern.

1.8 The AGENCY agrees that the rationale for implementing and participating in the California Lutheran University Teaching Internship Credential Program is to provide appropriately trained personnel to meet the educational needs of the students within the Ventura Unified School District (AGENCY). This includes:

- a. providing sufficient resources for the intern to perform their job
- b. providing protected time for the AGENCY-provided support personnel to work with the intern within the school day
- c. Identify time and frequency of support and clearly define the expectations for support.
- d. Collaboratively developing an *Intern Support Plan (ISP)* prior to the intern beginning his/her teaching assignment. The ISP will detail how the intern will receive 144 hours of supports, and 45 additional hours of English Learner support during each year of assuming the role of "teacher of record." The ISP will be revised as needed in collaboration with all partners. The ISP will be kept jointly by the AGENCY and CLU.

1.9 The AGENCY has advised and consulted with the exclusive representative of the applicable employees in this area.

1.10 AGENCY shall provide all equipment and supplies needed for clinical instruction at Facility.

1.11 AGENCY shall arrange for emergency care in case of illness or accident to any participating intern including workers compensation insurance.

1.12 Terms of employment, including the evaluation process of site support is clearly defined for the intern.

1.13 AGENCY will identify an individual who is immediately available to assist the intern with planning lessons that are appropriately designed and differentiate for English learning students. This support person(s) will provide mentorship for assessing

language needs and progress, and to support language accessible instruction through in-classroom modeling and coaching as needed. (may be the same mentor as the support personnel providing the individual holds a credential with an EL authorization).

1.14 AGENCY will instruct the support personnel to assist the intern in maintaining an Intern Support Log (provided by the University) to document no fewer than 144 hours of general support and 45 hours of English learner support.

2.0 Obligations of CLU.

2.1 CLU will ensure that the intern meets all CTC pre-service requirements in order to qualify for an intern program.

2.2 CLU will work with the facility to develop a professional plan that includes:
a. provisions for ongoing evaluation of the AGENCY intern
b. description of the courses and other requirements to be completed by the intern

2.3 CLU will provide supervision of the intern according to a prescribed plan (ISP). University supervisor qualifications will include:
a. current knowledge of the content area being supervised
b. ability to model best professional practices in teaching and learning.
c. knowledgeable about diverse abilities, cultural, language, ethnic and gender diversity
d. thorough grasp of the academic standards, frameworks, and accountability systems that drive curriculum.

2.4 CLU will provide and maintain the records and reports necessary for conducting the students' internship experience.

2.5 CLU will prohibit the publication by the intern, faculty, and staff members of any material relative to their clinical learning experience that has not been approved for release for publication by both Facility and CLU.

2.6 CLU will provide the AGENCY with a description of the internship program, curriculum and objectives to be achieved.

2.7 Instructors and interns at CLU will abide by the rules and policies of AGENCY while using its facilities.

2.8 CLU will provide its University Supervisors with ongoing support and training regarding the mentoring process and the documentation process necessary for the intern program.

2.9 CLU will identify the time and frequency of observations and coaching to

the intern and the AGENCY. Visits to the site by the University Supervisor will include in-classroom observations and in-classroom coaching.

2.10 CLU will support collaboration between the AGENCY appointed support provider and the university supervisor.

3.0 Term.

3.1 This agreement will commence on August 1, 2019, and is valid for five years. (or if changes are required for CTC regulations or standards)

4.0 Application of AGENCYs Rules.

The intern will be under the jurisdiction of the AGENCY for training purposes and will follow facility rules to the extent that such rules directly relate to the internship. CLU interns will be expected to conduct themselves in a professional manner such that their attire and their appearance conform to the accepted standards of Facility.

5.0 Reservation of Rights: Placement.

CLU and the AGENCY each reserve the right to withhold or withdraw the placement of Program students depending upon the availability of facilities and qualified support personnel to adequately provide a satisfactory field experience.

6.0 Insurance Hold Harmless.

6.1 CLU agrees to defend, indemnify, and hold harmless the AGENCY, its officers, agents, employees, and/or volunteers from any and all claims, demands, losses, damages and expenses, including legal fees and costs, or other obligations or claims arising out of any liability or damage to person or property, or any other loss, sustained or claimed to have been sustained arising out of activities of CLU or those of any of its officers, agents, employees, or students, but only in proportion to and to the extent that such claims, demands, losses, damages and expenses, legal fees and costs, other obligations or claims, or any subject of this Agreement. CLU is also held harmless for worker's compensation, AGENCY taxes and withholding, and any other financial costs related to employment of AGENCY employees.

AGENCY agrees that it will indemnify and hold harmless CLU, its servants, agents and employees, and any students acting as such, from any and all liability, damage, expense, causes of action, suits, claims, or judgments arising from injury to person(s) or personal property or otherwise which arises out of the act, failure to act, or negligence of AGENCY, its servants, agents, or employees, in connection with or arising out of the activity which is the subject of this Agreement. AGENCY is also held harmless for workers compensation, CLU taxes and withholding, and any other financial costs related to employment of CLU employees.

6.2 Each party to this Agreement shall provide and maintain Worker's Compensation including agency's Liability Insurance as required under the law of the State of California. In addition, each party shall provide and maintain at its own expense a program of insurance covering its activities and operations, herunder, with respect to the acts and omissions of each respective party's employees, interns, agents, and/ or students, which shall include but limited to; (1) comprehensive general liability; and (2) professional liability. The general liability insurance shall have a minimum coverage of US \$1,000,000 per occurrence and US \$3,000,000 aggregate. The professional liability insurance shall carry a single limit of not less than US \$1,000,000 per occurrence and US \$3,000,000 aggregate.

7.0 Laws, Rules, and Regulations; Non-Discrimination.

7.1 AGENCY and CLU agree that neither will discriminate against any individual on the basis of age, sex, race, creed, color, sexual orientation, religious belief, national or ethnic origin, disability, marital status, status as a disabled veteran, or veteran of the Vietnam era, and that Facility agrees to comply with all nondiscriminatory laws and policies that CLU promulgates and to which CLU is subject.

7.2 AGENCY agrees that it will abide by all applicable executive orders, federal, state and local laws, rules and regulations in effect as of the date of this Agreement, and as they may change or be amended from time to time, including, but not limited to, compliance with the Americans with Disabilities Act.

7.3 CLU shall be responsible for ascertaining from the AGENCY all of the rules and regulations pertaining to safety, security, and driving on school grounds, particularly when children are present. The Intern is required to comply with Education Code section 45125.1, Fingerprint certification requirements. CLU must provide proof that fingerprint certification requirements have been fulfilled prior to commencing any services for the AGENCY under this Agreement. The Intern is required to comply with Education Code section 49406, Examination for tuberculosis requirements. CLU must cause to be on file with the AGENCY a certificate from the examining physician showing the Intern has been examined and found free from active tuberculosis.

8.0 Use of Name; Advertising.

Neither party shall use the other's name or any corporate or business name which is reasonably likely to suggest that the two parties are related, without first obtaining the written consent of the-other-party.

9.0 Termination

Either party may terminate this agreement upon 30 day's written notice to the other party except if CLU's termination of this agreement is based on lack of funding, or it is discovered that site supervision is not being provided in accordance with this agreement; the 30 days' notice shall not apply. The notice required under this clause shall be sent

by registered mail.

10.0 Non-Assignment and Subcontracting.

Agency shall not assign, transfer, or contract for the furnishing of services to be performed under this Agreement without the written approval of CLU.

11.0 Entire Agreement; Modification.

This Agreement constitutes the entire understanding between the parties with respect to the subject matter hereof and may be modified only by a writing signed by both parties.

12.0 Governing Law.

This Agreement shall be governed by and construed under the laws of the State of California, which shall be the forum for any lawsuit arising from or incident to this Agreement.

13.0 Consideration.

Under the terms of this Agreement, neither party provides any compensation to the other party for services rendered under this agreement.

14.0 Severability.

In the event one or more clauses of this Agreement are declared illegal, void or unenforceable, that shall not affect the validity of the remaining portions of this Agreement.

15.0 Waiver.

The failure of either party to exercise any of its rights under this Agreement for a breach thereof shall not be deemed to be a waiver of such rights, and no waiver by either party, whether written or oral, express or implied, of any rights under or arising from the Agreement shall be binding on any subsequent occasion; and no concession by either party shall be treated as an implied modification of the Agreement unless specifically agreed in writing.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement on this 24 day of June, 2019.

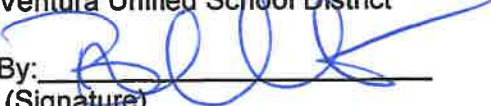
California Lutheran University:

By: 
(Signature)

Karen Davis
(Printed Name)

V.P. for Administration & Finance
(Title)

Ventura Unified School District

By: 
(Signature)

Betsy George
(Printed Name)

Assistant Supt., Business
(Title)

EMERSON COLLEGE
CLINICAL AFFILIATION AGREEMENT

This Clinical Affiliation Agreement (including all exhibits, attachments and appendices, the "Agreement"), effective as of the date set forth below (the "Effective Date"), is by and between Emerson College, a Massachusetts non-profit educational corporation and its agents, employees, affiliates, invitees, or representatives (collectively, "Emerson") and Ventura Unified School District, 255 W. Stanley Ave. Suite 100, Ventura, CA 93001, and its agents, employees, affiliates, invitees, or representatives (collectively, the "Affiliate"). Emerson and Affiliate referred herein individually as a "Party"; collectively, as the "Parties".

RECITALS

WHEREAS, Emerson desires to engage Affiliate for the purpose of providing supervised, practical learning experiences in connection with a clinical program (the "Program") to students of Emerson (each a "Student" and collectively, the "Students"); and

WHEREAS, Affiliate is willing to participate in the Program in accordance with the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the premises and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. **Purpose.** Emerson hereby engages Affiliate, and Affiliate hereby accepts such engagement, to participate in the Program pursuant to the terms and conditions set forth herein. The objective of the Agreement is to help the Students learn about, and engage and exhibit as appropriate, the following:
 - 1.1 Role and responsibilities of the Student within the practice setting.
 - 1.2 Assessments (both formal and informal, direct and dynamic) specific to the populations in that practice setting.
 - 1.3 Treatment approaches/techniques that are evidence-based and appropriate for the populations in that practice setting.
 - 1.4 Patient/client/family centered education and counseling appropriate to and within that practice setting.
 - 1.5 Related disciplines within the practice setting and working collaboratively with patients/families and other team members to ensure an optimal outcome for the client.
 - 1.6 Clinical problem-solving across age span, disorder, and setting.

- 1.7 Professional and clinical oral and written communication skills appropriate to that practice setting.
- 1.8 Cultural competency when working with patients/clients/families in all practice settings.
- 1.9 Adherence to ASHA's Code of Ethics and appropriate ethical behavior.

2. Responsibilities of Emerson.

- 2.1 Program. Emerson shall be responsible for all academic and accreditation aspects of the Program. Emerson shall maintain custody and control of all educational records and reports relating to Students' clinical learning experience in the Program. Emerson may withdraw any Student from the Program and/or assignment with Affiliate in Emerson's sole discretion.
- 2.2 Policies, Rules & Regulations of Affiliate. Emerson shall instruct Students participating in the Program (and faculty members, if applicable) to abide by the applicable lawful policies, rules and regulations of Affiliate made known to them during the Program.
- 2.3 Insurance. Emerson shall ensure that it maintains professional liability insurance in the amount of two million dollars (\$2M USD) per occurrence and four million dollars (\$4M USD) in the aggregate.
- 2.4 Indemnification. Emerson agrees to defend, indemnify and hold harmless Affiliate, its corporations, trustees, officers, employees, faculty, students, representatives and agents (collectively, the "Indemnitees") from and against any and all claims, demands, suits, settlements, damages, losses, obligations, liabilities, costs and expenses, including, without limitation, reasonable attorneys' fees and expenses (collectively, "Losses") of any kind or nature paid or incurred by, imposed on, or asserted against the Indemnitees relating to, arising out of, directly or indirectly, or in connection with Emerson's acts or omissions related in any way to this Agreement or the Program.
- 2.5 Vaccinations. If requested by Affiliate, Emerson shall advise Students of their obligation to provide at their own expense, evidence of vaccinations, as applicable.
- 2.6 Background Checks. Emerson shall ensure that a background investigation of Students, to include the State of California, is conducted prior to their assignment to Affiliate.
- 2.7 Certificate of Clearance. Emerson shall ensure that each Student shall apply for and obtain a Certificate of Clearance issued by the State of California Commission on Teaching Credentialing.

- 2.8 Health Insurance. If requested by Affiliate, Emerson shall ensure that each Student participating in the Program is covered by health insurance.

3. Responsibilities of Affiliate.

- 3.1 Program Opportunities and Activities. Affiliate shall appoint an individual to supervise each Student (the “Student Supervisor”). Affiliate shall provide to Students opportunities for suitable clinical learning experiences and supervision consistent with the Program’s curriculum and objectives, and shall complete such records and reports necessary for the conduct and evaluation of Student’s participation in the Program. Upon request by the Student, Affiliate shall provide the Student with documentation or other information as required for the Student’s submission to applicable licensing bodies or agencies.
- 3.2 Emergency Care. Affiliate shall provide emergency medical care to Students at Student’s expense in case of accident or illness and shall promptly notify Emerson of such medical care.
- 3.3 Withdrawal. Affiliate reserves the right to withdraw any Student or, if applicable, a faculty member of Emerson, from the Program with Affiliate if (i) the achievement, progress, adjustment, or health of such person does not warrant continuation in the Program; or (ii) the behavior of such person fails to conform to the applicable policies, rules or regulations of Affiliate. Except in unusual circumstances, Affiliate shall make reasonable efforts to consult with Emerson before withdrawing any Student.
- 3.4 Insurance. Affiliate shall ensure that it maintains (i) comprehensive commercial general liability insurance for personal or bodily injury and property damages and professional liability insurance in amounts, in each case, of not less than one million dollars (\$1M USD) per occurrence and three million dollars (\$3M USD) in the aggregate; or (ii) a program of self-insurance reasonably satisfactory to Emerson, in both cases covering the employees, officers, directors, agents and representatives of Affiliate. Evidence of such insurance or self-insurance reasonably satisfactory to Emerson shall be provided to Emerson upon request. Such insurance shall not be canceled without thirty (30) days’ prior written notice to Emerson.
- 3.5 Indemnification. Affiliate agrees to defend, indemnify and hold harmless Emerson, its corporations, trustees, officers, employees, faculty, students, representatives and agents (collectively, the “Indemnitees”) from and against any and all claims, demands, suits, settlements, damages, losses, obligations, liabilities, costs and expenses, including, without limitation, reasonable attorneys’ fees and expenses (collectively, “Losses”) of any kind or nature paid or incurred by, imposed on, or asserted against the Indemnitees relating to, arising out of, directly or indirectly, or in connection with Affiliate’s acts or omissions related in any way to this Agreement or the Program.

4. **Term and Termination.**

- 4.1. This Agreement is effective upon the day and date last signed and executed by the duly authorized representatives of the parties to this Agreement and the governing bodies of the parties' respective counties or municipalities (the "Effective Date") and shall remain in full force and effect for three (3) years.
- 4.2. This Agreement may be terminated at any time with or without cause by either Party upon sixty (60) days' written notice; *provided, however*, that such notice shall not impair the activities of the Students then at the Affiliate and participating in the Program.
- 4.3. In the event of a material breach of this Agreement by either Party, the other Party may terminate this Agreement immediately upon written notice.
- 4.4. Notwithstanding the on-going nature of this Agreement, Emerson is not obligated to place a Student with Affiliate, and Affiliate is not obligated to accept a placement of a Student. Both placement and acceptance are at the complete discretion of the respective Party. Each student placement will be memorialized by a Student-Supervisor Agreement signed by both the Student and the Affiliate's Student Supervisor.

5. **Education Records.** If Affiliate obtains student "education records" as defined by the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C § 1232g; 34 CFR § 99.3), Affiliate acknowledges that Affiliate is receiving such education records as an agent of Emerson and agrees to comply with FERPA with respect to such records. This section shall survive any cancellation or termination of this Agreement.

6. **Confidentiality.** The Parties agree to keep all non-public information shared between them, including but not limited to personal information about Students (including background checks, if any) and FERPA "education records," strictly confidential. This section shall survive any cancellation or termination of this Agreement.

7. **Status of the Parties.** Each Party hereto shall be considered an independent contractor and this Agreement shall not create a relationship of a joint venture, employer and employee, principal and agent and the like. In no case shall Students in the Program replace or be deemed to be employees of Affiliate. All Students participating in the Program shall be, at all times, unpaid externs of Affiliate without expectation of or entitlement to compensation or employment benefits from Affiliate, including, without limitation, workman's compensation insurance benefits.

8. **No Discrimination.** In connection with the Program, neither Party shall discriminate against any person on the basis of gender or sex (including pregnancy), gender identity or expression, race, color, religion or religious creed, sexual orientation, national origin, ancestry, disability or handicap, age, genetics, marital status, veteran status and any other

category protected by federal or state law, including but not limited to Title IX of the Education Amendments Act of 1972.

9. **Compliance with Policies.** Affiliate understands that the Students in the Program are subject to and protected by Emerson policies. Affiliate agrees to review, abide by, and cooperate with actions taken pursuant to Emerson's Sexual Misconduct Policy available at <https://www.emerson.edu/social-justice-center/title-ix/sexual-misconduct-policy>.
10. **Use of Name; Media Contact.** Affiliate may not use the name of "Emerson" or any Emerson logo or mark without Emerson's prior written approval. Affiliate may not disclose the terms of this Agreement without Emerson's prior written approval. Affiliate shall not communicate with members of the media or otherwise make any public announcement regarding the Program, or the terms or existence of this Agreement, without Emerson's prior written consent.
11. **Notices.** Any notices permitted or required by this Agreement shall be deemed made on the day personally delivered in writing or mailed by certified mail, postage prepaid, to the other Party at the address set forth below or to such other persons and address as either Party may designate in writing:

If to the Affiliate: Ventura Unified School District
 255 W. Stanley Ave. Suite 100
 Ventura, CA 93001
 Attn: _____

If to Emerson: Emerson College
 120 Boylston Street
 Boston, MA 02116
 Attn: Laura Glufing-Tham

With a copy to: Emerson College
 120 Boylston Street
 Boston, MA 02116
 Attn: Office of the General Counsel

12. **Assignment.** The Parties bind themselves and their successors, assigns, and legal representatives to the other Party to the Agreement and to the successors and assigns of such other Party with respect to all covenants of the Agreement. Affiliate shall not assign or transfer any rights or obligations of Affiliate under this Agreement without the prior written consent of Emerson.
13. **Arbitration.** In the event any dispute or controversy arising out this Agreement cannot be settled by the parties, such controversy or dispute shall be submitted to arbitration in Ventura California, and for this purpose each party hereby expressly consents to such arbitration in such place. In the event the parties cannot mutually agree upon an arbitrator and procedure to settle their dispute or controversy within fifteen (15) days after written demand by one of the parties

for arbitration, then the dispute or controversy shall be arbitrated by a single arbitrator pursuant to the then-existing rules and regulations of the American Arbitration Association governing commercial transactions. The decision of the arbitrator shall be binding upon the parties hereto for all purposes, and judgement to enforce any such binding decision may be entered in Superior Court, Ventura County court. At the request of either party, arbitration proceedings shall be conducted in the utmost secrecy. In such case, all documents, testimony and records shall be received, heard and maintained by the arbitrator in secrecy, available for inspection only by either party and by their attorneys and experts who shall agree, in advance and in writing, to receive all such information in secrecy. In all other respects, the arbitration shall be conducted pursuant to the Uniform Arbitration Act as adopted in the State of California and then existing rules and regulations of the American Arbitration Association governing commercial transactions to extend such rules and regulations are not inconsistent with such Act or this Agreement.

14. **Entire Agreement; Amendment; Waiver.** This Agreement and the exhibits attached hereto in this Agreement set forth the entire understanding between the Parties hereto regarding the subject matter hereof and may not be amended except by an instrument in writing signed by both Parties. Neither the failure nor delay by either Party to exercise any right, remedy, power or privilege under this Agreement shall operate or be construed as a waiver thereof, nor shall any waiver with respect to any occurrence be construed as a waiver with respect to any other occurrence.
15. **Signatures.** In witness whereof, the parties to this Agreement through their duly authorized representatives have executed this Agreement on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Agreement as set forth herein.
16. **Effective Date.** The effective date of this Agreement is the date of the signature last affixed to this page.


<signature page to follow>

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their respective duly authorized representatives as of the Effective Date.

EMERSON COLLEGE

By: Joanne Lasker, PhD, CCC-SLP
Title: Chair, CSD, Emerson College
Name: Joanne Lasker, Ph.D., CCC-SLP

**VENTURA UNIFIED
SCHOOL DISTRICT**

By: 
Title: Asst. Supt. - Business
Name: Betsy George



INTERNSHIP CREDENTIAL PROGRAM AGREEMENT

This Internship Credential Program Agreement (“**Agreement**”) is entered into effective May 16, 2019 (“**Effective Date**”) by and between Ventura Unified, a legal association of school districts who have partnered for the purpose of providing contractual services for students, or state-supported K-12 educational service unit, which is located in the State of California, County of Ventura (individually or collectively, “**District**”), Ventura Unified and National University (“**University**”), a California nonprofit, private university.

RECITALS

- A. **University** is accredited by the Commission for Senior Colleges and Universities of the Western Association of Schools and Colleges (WASC). **University** has met all of the preconditions prescribed by the California Commission on Teacher Credentialing (CTC) to offer the following internship credential programs (“**Programs**”): Teacher Education Internship Credential, Special Education Internship Credential, Preliminary Administrative Services Internship Credential, and Pupil Personnel Services Internship Credential – School Counseling, Pupil Personnel Services Internship Credential – School Psychology;
- B. California Education Code Sections 44452 and 44321 authorize a public school district or county office of education in cooperation with an approved college or university to establish an internship program meeting the provisions of applicable California statutes and CTC regulations. **District** is a public school district (or state-supported K-12 educational service unit) or county office of education and **University** is an approved university within the meaning of Ed Code Section 44452; and
- C. **District** and **University** wish to partner to deliver services in support of the Programs that meet the regulations and standards of CTC. Attached as Exhibit “A” to this Agreement and incorporated herein by this reference is a list of the Programs that **District** and **University** will be supporting through this partnership.

Based on these recitals, **District** and **University** agree as follows:

1. **Term.** The term of this Agreement shall commence as of the Effective Date above and shall expire in five (5) years on June 30, 2024. Prior to expiration date either party may give 30 days written notice of its intent to terminate this Agreement. All Interns placed with **District** and who are in good standing with **District** and **University** as of the date of termination of this Agreement shall be permitted to complete their internship experience with **District**.
2. **Placement of Interns.** **University** students, certified as qualified and competent by **University** to provide intern services to **District**, may, at **District**’s discretion, be accepted and assigned to its schools for services as interns (“**Interns**”). **University** and **District** shall coordinate the process of selection and placement of Interns. **University** reserves the right to make the final determination on any Intern’s acceptance into the Program, while **District** reserves the right to make the final determination on any Intern’s employment. Neither **University** nor **District** shall discriminate in the selection or acceptance of, or participation by, any Intern pursuant to this Agreement because of race, color, national origin, religion, sex, sexual orientation, handicap, age, veteran’s status, medical condition, marital status, or citizenship, within the limits imposed by law.
3. **Program Requirements.** Each Intern accepted into the Program must have met all of the following qualifying minimum criteria:
 - a. Recommendation to a Program by a **District** designee.
 - b. Interview and screening by **District** staff, including a background check, district administrator interview and paper screening, Department of Justice fingerprint clearance, and a baccalaureate degree from an accredited institution.
 - c. Interview and screening by **University** staff, including a personal interview, written self-evaluation regarding teaching and learning, and verification of coursework and prior experience with K-12 students in a multicultural, multilingual setting.
 - d. Interview with a **University** Support Provider/Supervisor and a lead faculty member for the Program.
 - e. Passage of the CBEST exam or proof of basic skills assessment and verification of subject matter competence by completion of an approved program or passage of the CSET.
 - f. All service preconditions required by the CCTC shall have been met.

4. Intern Employment Status. Interns shall be **District** employees for all purposes, including for the payment of any federal, state, or local income or occupational taxes, FICA taxes, unemployment compensation or workers' compensation contributions, vacation pay, sick leave, retirement benefits or any other payments or benefits for or on behalf of Interns.
5. Reservation of Right to Payment. Pursuant to Education Code Section 44462, **District** reserves the right to request an adjustment of any Intern's salary to cover supervision services pursuant to this Agreement.
6. Non-Displacement of Certificated Employees. Pursuant to CTC requirements, upon request **District** shall provide written certification to **University** that each Intern placed with **District** has not displaced a certificated **District** employee, which shall enable **University** to verify to CTC that all statutory and CTC requirements have been met.
7. Intern Advisory Committee. **District** and **University** will collaborate to develop an Intern Advisory Committee comprised of community members, institutional administrators, teachers, faculty members, and at least one Intern representative, which will serve to provide guidance and support for the Programs.
8. Teacher and Special Education Intern Support.
 - a. To support Education Credential Interns, **District** and **University** will each provide a qualified supervisor to assist each Intern in a Program. **District** supervisors are called "Site Support Providers". **University** supervisors are called "University Support Providers". **District** Site Support Providers will mentor, coach and consult with interns on all areas of responsibility as a teacher of record by visiting the classroom to conduct real time observations with pre- and post-debriefing protocols to provide weekly course planning, modeling and coaching with attention to differentiated instruction for English Learners; assessment of language needs and progress; and support for language accessible instruction. A minimum of two hours of support / mentoring and supervision must be provided to an intern every five instructional days
 - b. **District** Site Support Providers will hold a valid Clear or Life Credential in the content area for which they are providing supervision, three years of successful teaching experience, hold a valid English Learner Authorization or CLAD Certificate issued pursuant to section 80015 or valid bilingual authorization issued pursuant to section 80015.1, and must have demonstrated exemplary teaching practices.
 - c. **District's** Site Support Provider and **University's** Support Provider will together meet periodically with Interns to ensure Interns are following the California standards for the specific credential each Intern is seeking to obtain.
 - d. **District's** Site Support Provider/Site Supervisors and **University's** Support Providers will meet without the Intern to discuss the Intern's progress, as needed.
 - e. Concurrent with an Intern's experience at **District**, **University** will hold Program orientation seminars for Interns and training seminars for **District** Site Support Providers/Supervisors. During the Site Support Providers'/Site Supervisors' training, **University** representatives will review supervising techniques, establish procedures for conducting observations and providing assistance, introduce forms used in the Program, communicate seminar schedules, and offer further training and materials to Site Support Providers.
 - f. **District** will include Interns in appropriate **District** support programs and regularly scheduled staff development activities.
 - g. **District** will designate a liaison, who may or may not be on the Intern Advisory Committee, to ensure supervisory and support assistance is provided to Interns at a minimum of 2 hours a week while employed as the teacher of record.
 - h. **District** and **University** will share supervision and ongoing support requirements totaling a minimum of 144 hours per school year. Interns without English Language Authorization must receive 45 hours of focused English Language instruction support per school year; (b)(5)(B) requires the employer to identify and individual with EL authorization who will be immediately available to assist an intern teacher who does not yet hold EL authorization. **University** Support Providers will monitor the completion of employer-provided support via an Intern Support Verification Form to verify the clockwork hours provided by Site Support Providers and/or employer support personnel. Forms must be submitted as part of the intern's clinical practice course assignments. Program faculty, program supervisors, and district-employed supervisors monitor and support candidates during their progress towards mastering the TPEs.
 - i. Employers who hire/place or wish to backdate interns outside National University clinical practice start offerings are required to provide 100% of the state mandated support (4 hours per week of general support, and 1.25 hours of EL specific support if the intern does not hold EL authorization) until the next available start date at which point the University Support provider will provide University support services as noted in article (8.h.).
 - j. National University provides district employed supervisors with a minimum of 10 hours of initial orientation to the program curriculum, about effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices. The program ensures that district employed supervisors remain current in the knowledge and skills for candidate supervision and program expectations
 - k. District sites with interns must have a fully qualified Credentialed administrator.
 - l. **University** may request use of video capture for candidate reflection and CAL TPA completion to reflect to the extent possible Intern's knowledge, skills, and abilities to instruct TK-12 students while meeting state-adopted academic standards. School Site shall inform Teacher Education Credential Interns of video recording policies in place for the CAL TPA task video capture requirement.
9. Counseling, Psychology and Administrative Services Intern Support
 - a. To support Services Credential Interns, **District** and **University** will each provide a qualified supervisor to assist each Intern in a Pupil Personnel Services School Counseling, Pupil Personnel Services School Psychology, and Administrative Services Programs. **District** supervisors are called "Site Support Providers/Site Supervisors". **University** supervisors are called "Support Providers/University Supervisors".

- b. Clinical Practice Supervisor shall refer to an employee of the District holding a valid Pupil Personnel Services or other credential issued by the Commission or equivalent certification recognized by the District typically with three or more years experience as a school counselor, school psychologist, school social worker, or other education specialist.
 - c. Clinical Practice Assignment shall typically refer to a full day of Clinical Practice consisting of five days a week for 12 to 18 weeks, dependent upon the program. Clinical Practice Assignment shall satisfy all requirements set by the commission.
 - d. Clinical Practice shall consist of between 600 hours and 1200 hours of Clinical Practice depending upon the specific program requirements.
 - e. Clinical practice shall refer to the participation by a Student in the duties and functions of a school counselor, school psychologist, school social worker, or school attendance worker under the direct supervision and instruction of one or more Clinical Practice Supervisors.
 - f. **District and University** shall independently determine the qualifications of their respective supervisors.
 - g. **District's Site Support Provider/Site Supervisors and University's Support Provider/University Supervisors** will together meet periodically with Interns to ensure Interns are following the California standards for the services credential each intern is seeking to obtain.
 - h. **District's Site Support Provider/Site Supervisors and University's Support Providers/University Supervisors** will meet without the Intern to discuss the Intern's progress, as needed.
 - i. Concurrent with an Intern's experience at **District, University** will hold Program orientation seminars for Interns and training seminars for **District Site Support Providers/Supervisors**. During the Site Support Providers'/Site Supervisors' training, **University** representatives will review supervising techniques, establish procedures for conducting observations and providing assistance, introduce forms used in the Program, communicate seminar schedules, and offer further training and materials to Site Support Providers.
 - j. **District** will include Interns in appropriate **District** support programs and regularly scheduled staff development activities.
 - k. **District** will designate a liaison, who may or may not be on the Intern Advisory Committee, to ensure supervisory and support assistance to Interns at **District**.
 - l. **University Support Providers** will visit Interns at their sites on a regularly scheduled basis to monitor each Intern's progress.
10. **Academic Responsibility.** **University** shall have exclusive control over all academic issues involving the Programs, which shall include, without limitation: selection of course content and required textbooks; delivery of instructional programs; selection and approval of faculty; admission, registration, and retention of Interns; evaluation of Interns' prior experience and education; evaluation of Interns' academic progress; scheduling courses; awarding academic credit; and conferring degrees.
 11. **Duration of Internship.** Once a student has been accepted as an Intern by **District**, and if the student remains in good standing in the Program at **University** and within the **District's** policies and performance standards, the Intern will be permitted to finish his/her internship at **District**. However, an Intern who performs below acceptable **District** or **University** standards, after appropriate support and advice efforts have been exhausted, may be removed from the paid internship position by the **District** and/or removed from his/her Program by the **University**. All services provided by **University** and **District** pursuant to this Agreement shall terminate upon an Intern's removal from the **District** or termination of participation in a Program.
 12. **Assessment.** Assessment is a function of the Teacher Education Internship Seminar course (for the Teacher Education Internship Credential), Specialist Education Clinical Practice Seminar courses (for the Special Education Internship Credential), Intern Field Experience course (for the Preliminary Administrative Services Internship Credential) and Best Practices Internship Seminar for School Counseling and School Psychology (for the Pupil Personnel Services Internship Credential). Students in those classes will pre-assess their teaching or administrative skills, develop a plan for growth, and assess their growth at the close of the course. This pre-assessment, development and post-assessment will occur in collaboration with the **District Site Support Provider/Site Supervisor** and the **University Support Provider/University Supervisor**.
 13. **Video Assessment.** **District** and **University** agree the use of video recording equipment on any **District** property, including but not limited to, **District** classrooms, is solely for the purpose of assessing Interns as part of the credentialing process. The **District** shall provide **University Site Support Providers** and Interns with any or all applicable rules, regulations, and instructions relating to the assessment. The **University** and **District** agree no video recording of any student teacher will occur without prior written notification of the name of the student teacher as well as date, time, and location of the video recording to the principal of the school where the video recording is to take place. Principal of the school within the **District** shall provide written approval of said recording; subject to the parent/guardian authorizations set forth in Section 14. of this agreement.
 14. **Control, Supervision, Evaluation of Video Recording.** The control, supervision, evaluation, and/or direction of all student teachers and any other **University** personnel in connection with the assessment of the student teachers, including, but not limited to, all classroom video recording of the student teachers, shall be at the **University's** sole discretion.

The University and District agree no video recording of any District student shall be permitted to occur without the express written approval and authorization from the students' parent/guardian.

15. **Indemnity.** The District shall defend, indemnify and hold the University, its officers, employees, and agents, harmless from and against any and all liability, loss, expense (including reasonable attorneys fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the District, its officers, employees, or agents.

The University shall defend, indemnify and hold the District, its officers, employees, and agents, harmless from and against any and all liability, loss, expense (including reasonable attorneys fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the University, its officers, employees, or agents.


16. **Insurance.** Each party to this Agreement shall provide and maintain Workers Compensation including employer's liability Insurance as required under the law of the State of California. In addition, each party shall provide and maintain at its own expense a program of insurance covering its activities and operations, hereunder, with respect to the acts and omissions of each respective party's employees, which shall include but limited to; (1) comprehensive general liability; and (2) professional liability. The general liability insurance shall have a minimum coverage of US \$1,000,000 per occurrence and US \$3,000,000 aggregate. The professional liability insurance shall carry a single limit of not less than US \$1,000,000 per occurrence and US \$3,000,000 aggregate.
17. **Relationship of Parties.** Nothing in this Agreement is intended nor shall be construed to create an employer/employee relationship, or a joint venture, partnership or agency relationship between the parties.
18. **Publicity.** Neither University nor District shall cause to be published or disseminated any advertising materials, either printed or electronically transmitted, which identifies the other party or its facilities with respect to this Agreement, without the prior written consent of the other party. In addition, neither party may use the names, logos, or trademarks of the other party without its prior written consent.
19. **Records.** It is understood and agreed that all employment records shall remain the property of District, and all student records, including Intern assessments, will remain the property of University.
20. **Confidentiality of Student Intern Records.** For purposes of this Agreement and any University Program Agreement, pursuant to the Family Educational Rights and Privacy Act of 1974 (FERPA), University designates District and its Facilities/Educational Sites as having a legitimate educational interest in the educational records of any student who participates in the Internship Credential Program to the extent that access to the records is required by District programs or facilities to which the student is assigned to carry out the relevant educational experience. District and its organizational components (i.e., programs) agree to maintain the confidentiality of each student's educational record in accordance with the provisions of FERPA.
21. **Confidentiality of District Pupil Records.** No Intern will have access to or have the right to receive any District pupil records, except to the extent necessary in the regular course of assisting in providing services to pupils as part of the Internship program. The discussion, transmission, or narration in any form by Interns of any individually identifiable pupil information, educational, medical or otherwise, which is obtained in the course of the Internship program, is forbidden except as a necessary part of the practical Internship experience. To the extent an Intern is given access, they are subject to the privacy regulations outlined in the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g; 34 C.F.R. Part 99, as amended ("FERPA"). Otherwise, Interns shall use de-identified information only (and not personally identifiable pupil information) in any discussions about the internship experience with University, its employees, agents or others.
22. **Arbitration.** In the event of any dispute, claim, question, or disagreement arising from or relating to this agreement or the breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question, or disagreement. To this effect, they shall consult and negotiate with each other in good faith and, recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties. If they do not reach such solution within a period of 60 days, then, upon notice by either party to the other, all disputes, claims, questions, or differences shall be finally settled by California Arbitration Rules.
23. **Entire Agreement and Severability.** If a court or arbitrator holds any provision of this Agreement to be illegal, unenforceable, or invalid, the remaining provisions will not be affected. This Agreement contains the entire agreement between the parties pertaining to the transaction and may not be amended unless in writing, signed by both parties.
24. **Assignment.** Neither party shall assign its rights or delegate its duties under this Agreement without the prior written consent of the other party.
25. **Notices.** All notices or other communications given under this Agreement will be in writing and sent to the addressee listed below (unless a party has changed its address by giving notice), and will be effective upon receipt if delivered personally or by overnight mail, or effective three days after mailing if by certified mail, return receipt requested.

26. Representations. Each party represents that: (a) it will abide by all applicable federal, state, or local statutes or regulations; (b) the individual signing this Agreement has the authority to do so; and (c) it has the ability and authority to perform each of its obligations under this Agreement. These representations will continue after the Agreement terminates.
27. General Provisions. The Agreement: (a) will be binding and enforceable by the parties and their respective successors or assigns, but not by any individual or organization not a party to this Agreement; (b) may be executed in counterparts and effective with original or facsimile signatures; (c) will be governed by California law; and (d) has been executed at San Diego, California.

This Agreement is executed by and between:

University: National University

Contact: Isabel Gonzalez
Credentials Contract Coordinator
9980 Carroll Canyon Road
San Diego, CA 92131
Telephone (858) 642-8310
Facsimile (858) 642-8717
credcontracts@nu.edu

By: 
Dave C. Lawrence, MBA, EdD
Vice Chancellor, Finance

Dated: 5/31/19

District: Ventura Unified

By: 

Name: Betsy George

Title: Assistant Superintendent, Business

Address: 255 W. Stanley Ave., Suite 100

Ventura, CA 93001

Telephone: (805) 641-5000 x1202

Dated: 7/11/15

EXHIBIT A
Internship Programs

District and University wish to partner to support the following Programs:

Teacher Education Internship Credential
Special Education Internship Credential
Preliminary Administrative Services Internship Credential
Pupil Personnel Services Internship Credential – School of Counseling
Pupil Personnel Services Internship Credential – School of Psychology



AGREEMENT

This **AGREEMENT** is between the **VENTURA COUNTY CHILDREN AND FAMILIES FIRST COMMISSION (also known as First 5 Ventura County)**, hereinafter called "**COMMISSION**", and **VENTURA UNIFIED SCHOOL DISTRICT, 255 W. Stanley Ave, #100, Ventura, CA 93001**, hereinafter called "**CONTRACTOR**".

WHEREAS, pursuant to the provisions of California Health and Safety Code section 130100 et seq., **COMMISSION** is authorized to enter into any contracts necessary or appropriate to carry out its lawful purposes as set forth in Division 108 of said code;

WHEREAS, **COMMISSION** has received an allocation from revenues collected from the Proposition 10 excise taxes; and

WHEREAS, as a public agency, **CONTRACTOR** is qualified by reason of experience, preparation, organization, staffing, and facilities to provide the services contemplated by this Agreement; and

WHEREAS, **COMMISSION** selected **CONTRACTOR**, after a public request for proposals process, to render certain services, in particular to operate **PRESCHOOL EXPANSION**, hereinafter called "**Program**" for fiscal year 2016-19; and

WHEREAS, "funding period" refers to a specific period of time for which there are corresponding service provisions and a budget. "Term" or "contract term" refers to the entire term of the whole Agreement and may encompass multiple funding periods.

NOW, THEREFORE, the parties hereto do mutually agree to the terms and conditions of this Agreement, as follows:

SECTION 1 - GENERAL PROVISIONS

- 1.1 **ADMINISTRATION.** **COMMISSION** Executive Director or his/her designee, hereinafter called Commission Representative, shall represent **COMMISSION** in all matters pertaining to this Agreement and shall administer this Agreement on behalf of **COMMISSION**. Commission Representative shall receive and approve claims for payment, audit and inspect records, monitor Program services, and provide other technical guidance as required. **CONTRACTOR**'s Executive Director (or equivalent position) shall be in charge of performing this Agreement and shall administer this Agreement on behalf of **CONTRACTOR**. Any change to terms and conditions to this Agreement shall comply with **SECTION 2**, paragraph 2.25.
- 1.2 **TERM.** The term of this Agreement shall commence on and shall continue through the dates set forth in Exhibit C, during which time **CONTRACTOR** shall perform the services required under this Agreement
- 1.3 **COMPENSATION.** **COMMISSION** agrees to pay **CONTRACTOR** a sum not to exceed the amount specified in Exhibit C for services outlined in **SECTION 3** and performed during the term of this Agreement in accordance with the method of payment stipulated in **SECTIONS 2** and **4**.
- 1.4 **NOTICES.** All notices required or permitted to be given pursuant to this Agreement may be personally served on the other party by the party giving such notice, or may be served by certified mail, postage prepaid, return receipt requested, to Commission Representative at 2580 East Main Street, Suite 203, Ventura, California 93003, and to **CONTRACTOR** at 255 W. Stanley Ave, #100, Ventura, CA 93001

SECTION 2 - STANDARD PROVISIONS

- 2.1 **INDEPENDENT CONTRACTOR.** For all purposes arising out of this Agreement, it is understood and

agreed that **CONTRACTOR** is at all times an independent contractor and that no relationship of employer-employee exists between the parties hereto. **CONTRACTOR** will not be entitled to any benefits payable to employees of **COMMISSION**, including but not limited to overtime, retirement benefits, workers' compensation benefits, injury leave or other leave benefits. **COMMISSION** is not required to make any tax or benefit deductions from the compensation payable to **CONTRACTOR** under the provisions of this Agreement. As an independent contractor, **CONTRACTOR** hereby holds **COMMISSION** harmless from any and all claims that may be made against **COMMISSION** based upon any contention by any third party that an employer-employee relationship exists by reason of the Agreement. If, in the performance of this Agreement, any third persons are employed by **CONTRACTOR**, such persons will be entirely and exclusively under the direction, supervision and control of **CONTRACTOR**. All terms of employment, including hours, wages, working conditions, discipline, hiring and discharging or any other terms of employment or requirements of law will be determined by **CONTRACTOR**. **COMMISSION** will have no right or authority over such persons or the terms of such employment, except as provided in this Agreement.

- 2.2 **CONTRACTOR'S EMPLOYEES AND EQUIPMENT.** **CONTRACTOR** agrees that **CONTRACTOR** has secured or shall secure at **CONTRACTOR**'s own expense all persons, employees and equipment required to perform the services required under this Agreement, and that all such services shall be performed by **CONTRACTOR** or under **CONTRACTOR**'s supervision by persons authorized by law to perform such services.
- 2.3 **PERSONNEL DISCLOSURE.** **CONTRACTOR** shall make available to **COMMISSION** a current list of all

personnel providing services under this Agreement. Any changes to this list, including but not limited to vacancies, extended leaves of absence and new hires, shall be immediately provided to COMMISSION in writing. The list shall include: (1) all full or part-time staff positions by title, including volunteer positions whose direct services are required to provide the services described herein, (2) a brief description of the functions of each such position and the hours each position works each week or, for part-time positions, each day or month, as appropriate, (3) the professional degree, if applicable, and experience required for each position, and (4) the name of the person responsible for fulfilling the terms of this Agreement. CONTRACTOR shall not knowingly employ in any capacity, paid or volunteer staff convicted of any crime of violence (including cruelty to animals) or of any sexual crime against an adult or child. CONTRACTOR shall immediately notify COMMISSION of the arrest or the conviction, for other than minor traffic offenses, of any paid employee or volunteer staff when such information becomes known to CONTRACTOR.

2.4 RESPONSIBILITY FOR EQUIPMENT. COMMISSION shall not be responsible nor be held liable for any damage to person or property consequent upon the use, misuse, or failure of any equipment used by CONTRACTOR or any of CONTRACTOR's employees, even though such equipment is furnished, rented, or loaned to CONTRACTOR by COMMISSION. The acceptance or use of any such equipment by CONTRACTOR or CONTRACTOR's employees shall be construed to mean that CONTRACTOR accepts full responsibility for and agrees to exonerate, indemnify and hold harmless COMMISSION from and against any and all claims for any damage whatsoever resulting from the use, misuse, or failure of such equipment.

2.5 INDEMNIFICATION AND HOLD HARMLESS. All activities and work covered by this Agreement shall be at the risk of CONTRACTOR alone. CONTRACTOR agrees to defend, indemnify and hold harmless COMMISSION, including all of its Commissioners, committee members, employees, agents and volunteers, against any and all claims or lawsuits, judgments, debts, demands and liability whether against CONTRACTOR, COMMISSION or others, including those arising from injuries or death of persons and for damages to property, arising directly or indirectly out of the obligations herein described or undertaken or out of operations conducted or subsidized in whole or in part by CONTRACTOR, save and except claims or litigation arising through the negligence or wrongdoing, or the willful misconduct of COMMISSION.

2.6 INSURANCE.

2.6.1 CONTRACTOR, at its sole cost and expense, shall obtain and maintain in full force, during the term of this Agreement, the following types of insurance:

2.6.1.1 Commercial General Liability "occurrence" coverage in the minimum amount of \$1,000,000 each occurrence and \$2,000,000 General Aggregate. Personal and Advertising Injury liability, in the amount of \$1,000,000 per occurrence, Products/Completed Operations aggregate in the amount of 1,000,000 and \$100,000

limit for Damage to Premises Rented To You, if applicable.

2.6.1.2 Commercial Automobile Liability coverage in the minimum amount of \$1,000,000 CSL bodily injury and property damage, including owned (if any, which requires symbol 1 coverage), non-owned and hired automobiles.

2.6.1.3 Personal Automobile Liability coverage, in the minimum amounts of \$250,000 per Person and \$500,000 each Accident Bodily Injury and \$100,000 each Accident Property Damage for each vehicle to be operated in association with this contract that is not insured under Commercial Automobile Liability.

2.6.1.4 Workers' Compensation coverage, in full compliance with California statutory requirements, for all employees of CONTRACTOR and Employer's Liability in the minimum amount of \$1,000,000, and a waiver of subrogation in favor of COMMISSION.

2.6.1.5 Professional Liability coverage in the minimum amount of \$1,000,000 each claim and \$2,000,000 annual aggregate with a maximum deductible of \$2,500 per claim. Policy shall be maintained for one year after the end of the contract period.

2.6.1.6 All the insurance companies providing coverage under this Agreement must be A.M. Best rated A: VIII with the exception of the workers compensation insurance if provided by State Compensation Insurance Fund. Insurance coverage must be provided by California licensed and admitted carriers, with the exception of Professional Liability.

2.6.2 All insurance required under this Agreement shall be primary coverage as respects COMMISSION, and any insurance or self-insurance maintained by COMMISSION shall be in excess of CONTRACTOR's insurance coverage and shall not contribute to CONTRACTOR's coverage. COMMISSION is to be notified immediately if any aggregate insurance limit is exceeded. Additional coverage must be purchased to meet requirements. If CONTRACTOR is self-insured, CONTRACTOR shall maintain the insurance enumerated in Section 2.7 herein during the term of this Agreement to pay covered claims which may arise as a result of CONTRACTOR's performance of this Agreement.

2.6.3 The Ventura County Children and Families First Commission is to be named as Additional Insured with respect to work done by CONTRACTOR under the terms of this Agreement on all policies required. However, this paragraph 2.6.3 shall not be construed to apply to Workers' Compensation coverage or Professional Liability coverage.

2.6.4 CONTRACTOR agrees to provide COMMISSION with the following insurance

documents within 14 days after the execution of this Agreement:

2.6.4.1 Certificates of Insurance for coverage required under this Agreement; and

2.6.4.2 Additional insured endorsements.

- 2.6.5 Failure to timely provide these documents shall be grounds for immediate termination or suspension of this Agreement.
- 2.6.6 It is the responsibility of the CONTRACTOR to confirm that all terms and conditions of the Insurance Provisions are complied with by any and all Subcontractors that CONTRACTOR may use for the completion of this Agreement.
- 2.6.7 Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve CONTRACTOR for liability in excess of such coverage, nor shall it preclude COMMISSION from taking such other actions as are available to it under any other provisions of this Agreement or otherwise in law. The minimum amounts set forth herein do not reflect COMMISSION's opinion of the adequacy of such coverage.
- 2.6.8 If the Professional Liability coverage is "claims made," CONTRACTOR must, for a period of three (3) years after the date when contract is terminated, completed or non-renewed, maintain insurance with a retroactive date that is on or before the start date of contract services OR purchase an extended reporting period endorsement (tail coverage). COMMISSION may withhold final payments due until CONTRACTOR provides satisfactory evidence of the tail coverage to COMMISSION.
- 2.7 ASSIGNABILITY.** CONTRACTOR shall not assign any interest in this Agreement, and shall not transfer any interest in the same, whether by assignment or novation, without the prior written consent of COMMISSION thereto; provided, however, that claims for money due or to become due to CONTRACTOR from COMMISSION under this Agreement may be assigned without such approval. Notice of any such assignment or transfer shall be furnished promptly to COMMISSION.
- 2.8 INTEREST OF CONTRACTOR.** CONTRACTOR covenants that CONTRACTOR presently has no interest, including, but not limited to, other projects or independent contracts, and shall not directly or indirectly acquire any such interest, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. CONTRACTOR further covenants that in the performance of this Agreement no person having any such interest shall be employed or retained by CONTRACTOR under this Agreement. CONTRACTOR shall not hire COMMISSION's employees to perform any portion of the work or services provided for herein including secretarial, clerical and similar incidental services except upon the written approval of COMMISSION. Performance of services under this Agreement by associates or employees of CONTRACTOR shall not relieve CONTRACTOR from or of any responsibility under this Agreement.
- 2.9 HIRING DIRECTORS PROHIBITED.** CONTRACTOR shall not engage, nor compensate from contract funds,

any of its governing body without the written approval of the COMMISSION.

- 2.10 SUBCONTRACTS.** Functions undertaken by CONTRACTOR may be carried out under subcontracts. However, CONTRACTOR may not delegate its duties or obligations nor assign its rights hereunder, either in whole or in part, without prior written consent of COMMISSION. Any such attempted delegation or assignment without prior consent shall be void. Any change whatsoever in the corporate structure of CONTRACTOR, the governing body of CONTRACTOR, the management of CONTRACTOR or the transfer of assets in excess of ten (10) percent of the total assets of CONTRACTOR shall be deemed an assignment of benefits under the terms of this Agreement requiring COMMISSION approval. All subcontracts, inclusive of service provisions and budgets, shall be in writing and copies provided to COMMISSION within thirty (30) days of their execution, including any subsequent amendments. No subcontract shall alter in any way any legal responsibility of CONTRACTOR to COMMISSION. All subcontractors will be provided a copy of this Agreement, and any subcontract must state that any work performed must be consistent with this Agreement. COMMISSION has the right to refuse reimbursement for obligations incurred under any subcontract, which do not comply with the terms of this Agreement. In each subcontract, CONTRACTOR shall include all provisions that the COMMISSION may require. COMMISSION shall make these provisions available to CONTRACTOR.
- 2.11 POLITICAL ACTIVITIES PROHIBITED.** None of the funds, provided directly or indirectly, under this Agreement shall be used for any political activities or to further the election or defeat of any candidate for public office. Neither the contract nor any funds provided hereunder shall be utilized in support of any partisan political activities, or activities for or against the election of a candidate for an elected office.
- 2.12 RELIGIOUS ACTIVITIES PROHIBITED.** There shall be no religious worship, instructions or proselytization as part of, or in connection with the performance of this Agreement. Active participation in religious worship or instruction cannot be a prerequisite for individuals receiving services utilizing Proposition 10 dollars. Expenditures of Proposition 10 dollars for religious services and practices are specifically prohibited. CONTRACTOR must indicate how unlawful expenditures of Proposition 10 dollars for religious services and practices are to be avoided. Any religious indoctrination or encouragement incidental to the delivery of services under the application is strictly prohibited.
- 2.13 LICENSES AND STANDARDS.** CONTRACTOR shall conform with all applicable federal, state, county and local rules and regulations, including facility and professional licensing and certification laws, and shall keep in effect any and all licenses, permits, notices and certificates as are required for the duration of this Agreement. CONTRACTOR shall further comply with, and be solely responsible for compliance with, all laws applicable to wages and hours of employment, nondiscrimination, occupational safety, environmental safety, fire safety, and health and sanitation. CONTRACTOR shall comply with all rules and

regulations set forth in Federal Office of Management and Budget (OMB) Circular A-122 (cost principles for nonprofit organizations) or OMB Circular A-21 (cost principles for educational institutions) or OMB Circular A-87 (cost principles for state and local governments) as applicable to form of entity by which CONTRACTOR transacts its business.

2.14 COMPLIANCE WITH FIRST 5 CALIFORNIA (F5CA). CONTRACTOR shall comply with all rules, regulations, requirements, and directives of F5CA which impose duties and limitations upon COMMISSION relating to activities performed by CONTRACTOR under this Agreement, including reporting and evaluation, which are equally applicable to and made binding upon CONTRACTOR.

2.15 CONFIDENTIALITY. COMMISSION and CONTRACTOR agree to maintain the confidentiality of all information and records regarding program participants or their immediate families, except as otherwise required by law.

2.16 MAINTENANCE OF RECORDS. CONTRACTOR agrees to maintain all records pertaining to service delivery and fiscal and administrative control for five (5) years after final payment has been made, or until all pending COMMISSION, state, or federal audits are completed, whichever is later. Upon request, CONTRACTOR shall make these records available within Ventura County to all authorized COMMISSION, state (including Auditor General) and federal personnel.

2.17 CUSTODY OF RECORDS. At its option, COMMISSION may take custody of CONTRACTOR's client records related to services provided under this Agreement upon Agreement termination. COMMISSION agrees that such custody shall conform to applicable confidentiality provisions of state and federal law. Said records shall be kept by COMMISSION in an accessible location within Ventura County and shall be available to CONTRACTOR for examination and inspection.

2.18 FISCAL AND PERFORMANCE AUDITS AND INSPECTION OF RECORDS. Authorized federal, state or county representatives shall have the right to monitor, assess, or evaluate CONTRACTOR's performance in accordance with federal and state laws and regulations. The monitoring, assessments, or evaluations may include but are not limited to audits, inspection of premises, reports, and interviews of Program staff and participants. At any time during normal business hours, and as often as COMMISSION may deem necessary, CONTRACTOR shall make available to COMMISSION, state, federal, or county officials for examination, all records pertaining to all matters covered by this Agreement and shall permit county, state or federal officials to audit, examine and make excerpts or transcripts from such records, and to make audits of all invoices, materials, payrolls, records of personnel, information regarding clients receiving services, and other data relating to all matters covered by this Agreement.

2.19 AUDIT REQUIREMENTS.

2.19.1 The Single Audit Act requires sub-recipients (CONTRACTOR) receiving \$500,000 or more of federal funds in a fiscal year to obtain an audit performed in accordance with the United States Office of Management and Budget (OMB)

Circular A-128, A-133, or A-110. At a minimum, reports shall:

2.19.1.1 Indicate that the audit was performed in accordance with generally accepted government audit standards.

2.19.1.2 Indicate whether the service provision was operated in compliance with the terms of federal grants, contain a statement on internal controls, and specify the amount of funds received from COMMISSION.

2.19.2 CONTRACTOR shall submit to COMMISSION copies of audit(s) and management letter(s) completed in accordance with this paragraph 2.19 within thirty (30) days of receipt by CONTRACTOR.

2.20 PROGRESS REPORTS. CONTRACTOR shall submit to COMMISSION progress reports in a format approved by COMMISSION, in accordance with the schedule outlined in Exhibit A. The report shall detail all work performed for the reporting period outlined in Exhibit A under this Agreement by CONTRACTOR.

2.21 EVALUATION STUDIES. As requested by COMMISSION and State Commission (CCFC), CONTRACTOR shall participate in research and evaluation studies designed to show the effectiveness of CONTRACTOR services or to provide information about CONTRACTOR's Program.

2.21.1 CONTRACTOR shall collect process and demographic data on participants, where appropriate.

2.21.2 CONTRACTOR shall collect service and outcome data with measurement tools provided by COMMISSION.

2.21.3 CONTRACTOR shall enter data in evaluation software system designated by COMMISSION.

2.21.4 CONTRACTOR shall submit complete data, in accordance with the schedule outlined in Exhibit A.

2.22 WITHHOLDING. If CONTRACTOR fails to comply with the conditions of this Agreement regarding reporting requirements in section 2.20 and in section 2.21 herein, the COMMISSION, at its sole discretion, may withhold payments until the deficiency is corrected.

2.23 OWNERSHIP, PUBLICATION, REPRODUCTION AND USE OF MATERIAL. COMMISSION shall have a royalty-free, non-exclusive and irrevocable license to publish, copy, translate, or use now and hereafter, all documents, data, films, tapes, and other materials developed under this Agreement, including materials covered by copyright, and each entity reserves the right to authorize others to use or reproduce such materials. COMMISSION shall retain ownership and have access to any report, preliminary findings, or data assembled by CONTRACTOR under this Agreement. All such materials developed under the terms of this Agreement shall acknowledge the COMMISSION as the funding agent of the publication when applicable. In addition, CONTRACTOR must receive written permission from the COMMISSION prior to publication of any materials developed under this Agreement, and file with the COMMISSION a copy of all educational and training materials, curricula, audio/visual aids, printed material, and periodicals, assembled pursuant to this Agreement prior to publication. CONTRACTOR also agrees that if CONTRACTOR enters into any Agreements with other

parties in order to perform the work required under this Agreement, CONTRACTOR will require the Agreements to include clauses granting the COMMISSION a royalty-free, non-exclusive, nontransferable, irrevocable license to reproduce, prepare derivative works, and distribute copies of the copyrighted works created, produced, developed or delivered under such Agreements.

2.24 ATTRIBUTION. CONTRACTOR agrees to use the First 5 Ventura County logo ("Logo"), provided by COMMISSION, for all printed material specific to the Program funded by COMMISSION under this Agreement. Materials shall include, but not be limited to brochures; flyers; handbooks; television, radio, print ads, and public service announcements; and presentations. If the CONTRACTOR performs a Program that is identified in the COMMISSION's Strategic Plan then they are required to use the Logo adapted for their Program. If there is a separate logo for the Program, the Logo placed shall be placed on the same page as the Program logo. When a majority of the Program funding is from the COMMISSION, the Logo size shall be larger or equal to that of the Program logo. When less than a majority of the Program funding is from the COMMISSION, the Logo shall not be less than 50% of the Program logo. The Logo and attribution language can be used in combination. Attribution language may include, "Funded by:" placed over the logo, or "Supported through a grant from:" placed over the logo. For COMMISSION's Neighborhood for Learning programs, "First 5" shall precede the name of the Neighborhood for Learning. CONTRACTOR shall refer to the program as the "First 5 [insert name of NFL community] Neighborhood for Learning" in all verbal communications and materials as defined in Section 2.24 herein.

2.25 CHANGES AND AMENDMENTS. COMMISSION and CONTRACTOR may from time to time modify this Agreement. Such changes, except as expressly detailed herein, shall be effective when incorporated in written amendments to this Agreement and approved by COMMISSION and CONTRACTOR. If any provisions of this Agreement are held invalid, the remainder of this Agreement shall not be affected thereby if such remainder conforms to the terms and requirements of applicable law.

2.26 TERMINATION FOR CAUSE.

2.26.1 Upon breach of this Agreement by CONTRACTOR, COMMISSION shall have the right, by giving written notice specifying the effective date, to terminate this Agreement in whole or in part for cause, which may include but is not limited to:

2.26.1.1 Failure for any reason of CONTRACTOR to fulfill, in a timely and proper manner, its obligations under this Agreement, including compliance with the approved Program and attached conditions, and such statutes, Executive Orders, and federal directives as may become applicable at any time; or

2.26.1.2 Submission by CONTRACTOR to COMMISSION of reports that are incorrect or incomplete in any material respect; or

2.26.1.3 CONTRACTOR's ineffective or improper use of funds provided by COMMISSION under this Agreement.

2.26.2 Upon a breach, COMMISSION, at its sole discretion or at direction of CCFC, and in addition to and any other remedies available at law, in equity, or otherwise specified in this Agreement, including immediate termination, may take any one or more of the following actions:

2.26.2.1 Afford CONTRACTOR a time period within which to cure the breach, which period shall be established at sole discretion of the Commission Representative or at direction of CCFC.

2.26.2.2 Discontinue payment to CONTRACTOR for the inclusive period in which CONTRACTOR is in breach, which payment shall not be entitled to later recovery.

2.26.2.3 Withhold funds pending curing of the breach.

2.26.2.4 Offset against any monies billed by CONTRACTOR but yet unpaid by COMMISSION those monies disallowed pursuant to 2.26.1 above.

2.27 TERMINATION FOR CONVENIENCE. Either COMMISSION or CONTRACTOR may terminate this Agreement without cause, upon sixty (60) days written notice to the other party.

2.28 TERMINATION DUE TO CESSATION OF STATE FUNDING. COMMISSION shall have the right to terminate this Agreement upon three (3) days written notice in the event that the receipt by COMMISSION of funds from the state for this program is reduced, suspended or terminated for any reason. CONTRACTOR hereby expressly waives any and all claims against COMMISSION for damages arising from the termination, suspension or reduction of the funds provided by the State or federal government to COMMISSION for the program under which this Agreement is made, or of the portion thereby delegated by this Agreement.

2.29 CLOSE-OUT UPON TERMINATION. Upon termination of this Agreement, the parties shall perform all closeout procedures that are reasonable and necessary to complete the obligations owed, but not yet performed under this Agreement.

2.29.1 All reasonable and necessary costs defined under this Agreement and incurred up to the point of termination will be reimbursed to CONTRACTOR by COMMISSION.

2.29.2 Any monies owed to COMMISSION by CONTRACTOR may be offset against any compensation due to CONTRACTOR for final payment from COMMISSION, as covered under this Agreement.

2.29.3 CONTRACTOR shall return to COMMISSION any equipment, furniture, or supplies purchased in whole or in part with funds provided under this Agreement and all related parts. COMMISSION retains the right to waive this requirement.

2.30 PARTIAL PERFORMANCE. In the event, less than all services are performed in a proper and timely manner, CONTRACTOR shall be paid only the reasonable cost for the services performed for the payment period as determined by Commission Representative. In the event CONTRACTOR anticipates a disruption in services related to this Agreement, COMMISSION is to be notified immediately of the nature, anticipated impact, and duration of such disruption.

2.31 FAIR HEARING. CONTRACTOR agrees to provide a system through which recipients of service shall have the opportunity to express and have considered their views, grievances, and complaints regarding the delivery of services.

2.32 MONITORING AND EVALUATION. COMMISSION shall monitor and evaluate CONTRACTOR to ensure compliance with program objectives and services contained in SECTION 3.

2.33 CHILD ABUSE REPORTING. CONTRACTOR shall require all employees, volunteers, consultants, subcontractors, or agents performing services under this Agreement who are required by section 11166, subdivision (a), of the Penal Code to report child abuse or neglect or are required by section 15630 of the Welfare and Institutions Code to report elder or dependent adult abuse or neglect, to sign a statement that he or she understands the reporting requirements and will comply with them.

2.33.1 CONTRACTOR shall establish procedures to ensure the reporting of child abuse and neglect and elder or dependent adult abuse and neglect by all employees, volunteers, consultants, subcontractors, or agents who gain knowledge of, or reasonably suspect that a child, elder or dependent adult has been a victim of abuse or neglect, even when such persons are not otherwise required by section 11166, subdivision (a), of the Penal Code or section 15630 of the Welfare and Institutions Code, to report such abuse or neglect.

2.34 PARTICIPATION WITH COMMISSION FUNDED INITIATIVES. CONTRACTOR shall actively participate with all other Commission funded initiatives in the provision of the services contemplated by this Agreement and shall coordinate such provision of services with the Neighborhoods for Learning and all other COMMISSION funded programs.

2.35 SECURITY DEPOSITS. If CONTRACTOR uses COMMISSION funds as its security deposit for leasing property in relation to the performance of this Agreement, CONTRACTOR shall return to COMMISSION any balance thereof within 45 days of the termination of the lease. However, if CONTRACTOR'S contract term ends prior to the termination of the lease, then any balance of the security deposit shall be returned to COMMISSION within 45 days of the close of the CONTRACTOR'S contract term.

SECTION 3 - SERVICE PROVISIONS

Exhibit B attached hereto is incorporated herein by this reference.

SECTION 4 - FISCAL PROVISIONS

4.1 PAYMENT METHOD. CONTRACTOR shall be paid in accordance with the payment method as outlined in Exhibit C, for services rendered, provided that CONTRACTOR is not in default under any provisions of this Agreement. Services shall be compared against the terms outlined in Section 3. Program services are to be provided throughout the full term of this Agreement. COMMISSION shall reimburse CONTRACTOR within thirty (30) working days after the receipt of a complete and accurate invoice. However, payment by

COMMISSION in greater than 30 days, but less than 60 days after the date of COMMISSION'S receipt of CONTRACTOR'S invoice, shall not be considered a substantial breach of this Agreement nor cause for termination of this Agreement.

4.2 SUPPLANTING OF PROP 10 FUNDS. Prop 10 moneys received from COMMISSION will be used only to fund new or expand existing levels of service. Moneys are prohibited to be used to fund any existing levels of service. No moneys shall be used to supplant state or local General Fund money for any purpose, pursuant to the Revenue and Taxation Code Section 30131.4.

4.3 INVOICES/EXPENDITURE REPORTS. By the thirtieth (30th) calendar day following the close of each payment period as outlined in Exhibit A of this Agreement, CONTRACTOR through its authorized representative(s) shall submit to COMMISSION a complete invoice/expenditure report in accordance with Exhibit C for each corresponding funding period. CONTRACTOR may have up to forty-five (45) days to submit the final invoice/report for expenditures through the end of each funding period. Invoices/Expenditure Reports shall be submitted electronically with required supporting documentation in a software system designated by COMMISSION. CONTRACTOR shall designate authorized representative(s) to submit invoices/expenditure reports for the Program. COMMISSION may consider alternate methods for invoice/expenditure report submission, including but not limited to non-electronic, at its sole discretion or upon request by CONTRACTOR. COMMISSION shall review the invoice/expenditure report, verify adherence to Agreement requirements and services, and authorize payments to CONTRACTOR based upon claims submitted, provided that CONTRACTOR is not in default under any provision of this Agreement. COMMISSION shall not pay for unauthorized services rendered neither by CONTRACTOR nor for claimed services which COMMISSION'S monitoring staff shows have not been provided as required by this Agreement.

4.3.1 Final year-end invoices/expenditure reports received more than 60 days after the close of each funding period shall have a five (5) percent penalty imposed on the final invoiced/reported amount. CONTRACTOR may submit a written appeal of the penalty to the COMMISSION if there were extenuating circumstances that prohibited the timely submission of the invoice/expenditure report, but the COMMISSION retains the exclusive right to decide whether it will waive the penalty or not.

4.4 SUPPLEMENTAL INVOICES. No supplemental invoice shall be accepted by COMMISSION without prior notification to COMMISSION of the need and justification for such an invoice and authorization by COMMISSION to submit such invoice. Payments for authorized supplemental invoices shall be made as part of the next regular claim cycle.

4.5 WORKING CAPITAL. CONTRACTOR must provide for sufficient working capital to meet the fiscal demands of this Agreement.

4.6 MINIMUM STANDARDS. CONTRACTOR shall maintain the following minimum standards with regard to salaries and benefits for all employees:

- 4.6.1 All employees shall receive basic statutory coverage of FICA, Workers' Compensation, Unemployment Insurance Benefits and Disability Insurance Benefits; and
- 4.6.2 All wages and benefits, shall be no less than the minimum, required by applicable state and federal law.
- 4.7 **AUDIT EXCEPTIONS.** CONTRACTOR agrees to indemnify COMMISSION for state audit exceptions and state audit exceptions resulting from contract non-compliance on the part of CONTRACTOR, and for claims made against COMMISSION arising from CONTRACTOR performance of this Agreement.
- 4.8 **CONDITIONS PREREQUISITE TO PAYMENTS.** Notwithstanding any other provision of this Agreement, COMMISSION may elect not to make a particular payment on this Agreement if:
 - 4.8.1 Misrepresentation. With or without actual knowledge, CONTRACTOR made any misrepresentation of a material fact with respect to any information furnished by CONTRACTOR, directly or indirectly, to COMMISSION.
 - 4.8.2 Litigation. There is then pending litigation with respect to the performance by CONTRACTOR of any of its duties or obligations necessary hereunder which may jeopardize or adversely affect the undertaking or the carrying out of the Program.
 - 4.8.3 Unauthorized Actions by CONTRACTOR. CONTRACTOR shall have taken any action pertaining to this Agreement, which required prior COMMISSION approval, without having first received said approval.
 - 4.8.4 Default. CONTRACTOR is in default under any provision of this Agreement and has not cured or

taken reasonably prompt steps to commence the curing of such default.

4.8.5 Fiscal and Non-Fiscal Reporting. CONTRACTOR has not submitted the required statements and reports as specified in this Agreement.

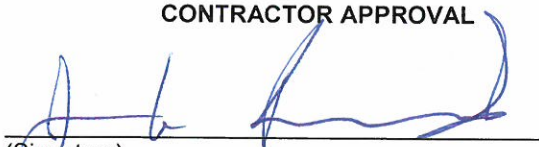
- 4.9 **REIMBURSEMENT.** CONTRACTOR shall not claim reimbursement from COMMISSION, or apply sums received from COMMISSION, with respect to that portion of its obligations, which have been paid by another source of revenue. CONTRACTOR agrees that it shall not use funds received pursuant to this Agreement, either directly or indirectly, as a contribution or compensation for purposes of obtaining (1) state funds under any state program, or (2) COMMISSION funds under any COMMISSION program, without prior written approval of COMMISSION.
- 4.10 **PURCHASE OF FIXED ASSETS & INFRASTRUCTURE PROJECTS.** CONTRACTOR shall not purchase any fixed asset or implement an infrastructure project in excess of \$5,000 under the terms of this Agreement.
- 4.11 **MATCHING FUNDS.** CONTRACTOR shall provide matching funds in accordance with the minimum percent outlined in Exhibit C for each corresponding funding period of payments made to CONTRACTOR by COMMISSION. "Matching funds" are defined as the resources (cash or in-kind) provided by CONTRACTOR used to accomplish a proposed scope of work. Matching funds shall be verifiable from the Contractor's records. Actual amounts shall be reported on the invoice. If at the end of the contract period, the project is unable to/did not meet the minimum match requirement, the Commission reserves the right to reduce and/or recover the proportional amount of funds provided to the project.

SECTION 5 - MISCELLANEOUS

5.1 **ENTIRE AGREEMENT.** The terms and conditions set forth in Exhibits A, B, and C attached hereto are incorporated herein by this reference. This Agreement contains all the terms and conditions agreed upon by COMMISSION and CONTRACTOR and no other understanding, oral or otherwise, regarding this Agreement shall be deemed to bind any of the parties to this Agreement.

IN WITNESS THEREOF, COMMISSION and CONTRACTOR have executed this Agreement on the dates indicated.

CONTRACTOR APPROVAL



 (Signature)

Joseph Richards, Jr., Deputy Superintendent
 (Typed Name/Title)

6.17.16

 (Date)

COMMISSION APPROVAL



 (Signature)

Claudia Harrison, Executive Director
 (Typed Name/Title)

6/22/16

 (Date)

**VENTURA UNIFIED SCHOOL DISTRICT
PRESCHOOL EXPANSION**
July 1, 2016 to June 30, 2019

REPORTING TIMELINES

Narrative Progress Reports (Contract Section 2.20 - Progress Reports) and Participant, Service, and Outcome Data (Contract Section 2.21 – Evaluation Studies)

Reports and data shall detail work performed in Section 3: Service Provisions, Exhibit B.

Period	Report type	Due date
July 1, 2016 – December 31, 2016	Semi Annual – FY2016-17	January 30, 2017
January 1, 2017 – June 30, 2017	Year End & cumulative final for FY2016-17	July 30, 2017
July 1, 2017 – December 31, 2017	Semi Annual – FY2017-18	January 30, 2018
January 1, 2018 – June 30, 2018	Year End & cumulative final for FY2017-18	July 30, 2018
July 1, 2018 – December 31, 2018	Semi Annual – FY2018-19	January 30, 2019
January 1, 2019 – June 30, 2019	Year End & cumulative final for FY2018-19	July 30, 2019

INVOICING/EXPENDITURE REPORTING TIMELINES

Fiscal Provisions (Contract Section 4.1, 4.3 – Payment Method, Invoices)

Financial reports shall adhere to Section 4: Budget, Exhibit C and Exhibit D.

Period	Invoice/Expenditure Report type	Due by
July 1, 2016 – September 30, 2016	Quarter 1 – FY2016-17	October 30, 2016
October 1, 2016 – December 31, 2016	Quarter 2 – FY2016-17	January 30, 2017
January 1, 2017 – March 31, 2017	Quarter 3 – FY2016-17	April 30, 2017
April 1, 2017 – June 30, 2017	Quarter 4 & cumulative final for FY2016-17	July 30, 2017
July 1, 2017 – September 30, 2017	Quarter 1 – FY2017-18	October 30, 2017
October 1, 2017 – December 31, 2017	Quarter 2 – FY2017-18	January 30, 2018
January 1, 2018 – March 31, 2018	Quarter 3 – FY2017-18	April 30, 2018
April 1, 2018 – June 30, 2018	Quarter 4 & cumulative final for FY2017-18	July 30, 2018
July 1, 2018 – September 30, 2018	Quarter 1 – FY2018-19	October 30, 2018
October 1, 2018 – December 31, 2018	Quarter 2 – FY2018-19	January 30, 2019
January 1, 2019 – March 31, 2019	Quarter 3 – FY2018-19	April 30, 2019
April 1, 2019 – June 30, 2019	Quarter 4 & cumulative final for FY2018-19	July 30, 2019

Program Description:

The Program shall build on existing capacity with this new preschool funding, such as funding additional sessions within existing classrooms.

Program Outcome:

- Children participate in quality preschool.

Program Summary						
(1) Preschool						
Provide a preschool program at the Saticoy Elementary School site for children ages 2.9-5. Program operates Monday thru Friday offering a 3 hour session at each site. Priority is given to children who reside in the respective school attendance area.						
Fiscal Year	Milestone	Projected number of participants	Projected number of contacts per participant	Projected number of service contacts	Outcome Performance Measure	OPM Tool
FY 2016-17	24 spaces	24 Children	180	4,320	# and % increase in children mastering the integrating and building level of the 4 result areas of the preschool-aged DRDP-2015	DRDP 2015: PS
FY 2017-18	24 spaces	24 Children	180	4,320		
FY 2018-19	24 spaces	24 Children	180	4,320		

Standard Operational Provisions:

1. Incorporate the F5VC Commission approved Nutrition and Physical Activity Standards into program implementation practices.
2. Incorporate the Strengthening Families/5 Protective Factors framework into programming for family support services.
3. Continue to identify and outreach to underserved populations, e.g. geographic, prenatal, culturally and linguistically isolated, etc.
4. Convert First 5 funded preschool spaces to State Preschool funding whenever possible.
5. Develop and implement a sliding parent fee schedule for preschool services.
6. Work with school districts on assigning SSID at PreK entry.

Program Specific Operational Provisions:

1. Contractor will keep attendance records, monitor and track attendance and excused/unexcused absences for each child enrolled in the preschool classroom in accordance with Contractor's definition and policy on excused/unexcused absences. Contractor will submit attendance policy, including definition of excused and unexcused absences within 10 days after execution of this agreement to First 5 for approval.
2. Connect families served by the First 5-funded preschool expansion site with the Ventura NfL community and services in accordance with the previously developed plan.

Operating Requirements:

CONTRACTOR shall be responsible for operating new licensed center-based preschool spaces that meet the following criteria:

- Proposed spaces must increase preschool/child care capacity
- Proposed spaces build on existing center-based capacity at school or community site.
Example: a program currently offers a 3.5 hour preschool session in the morning and proposes to add an afternoon session with First 5 funding in the same classroom or a program adds a “twilight” session to an existing classroom with a.m. and p.m. sessions.
- The preschool spaces must be licensed or the applicant must be able to obtain licensure.
- The program must operate 180 days per year, 3 hours per day.
- The preschool program must participate in any available countywide quality rating and improvement activities.
- The program will be required to link and collaborate with First 5 Neighborhoods for Learning (see Commission’s Strategic Plan for more information about NfLs).
- The program will be require to use First 5 Ventura County’s data collection and reporting software to record preschool participant demographic and service data, and DRDP pre-post test scores.
- The preschool program must deliberately and consistently facilitate access to and promote use of medical/dental home, health insurance, developmental screening, reading early and often.
- The program must recognize the importance of and work towards high quality as indicated by standards for teacher education, teacher-to-child ratio, research-based curriculum, family engagement, transition strategies, child observation and assessment, etc.
- Funding may be used for ongoing operating costs, including staff salaries and benefits, consumable supplies, and other ongoing operating expenses.
 - Funding may not be used for construction, renovation, modification, conversion etc. of physical space to house new preschool spaces and for set-up of classroom (e.g. furnishings, non-consumable classroom materials).

VENTURA UNIFIED SCHOOL DISTRICT
PRESCHOOL EXPANSION

Contract Term: July 1, 2016 – June 30, 2019

PAYMENT METHOD

CONTRACTOR shall be paid in accordance with the payment method as outlined below, for services rendered, provided that CONTRACTOR is not in default under any provisions of this Agreement.

1. CONTRACTOR shall be paid in arrears, upon receipt of a quarterly invoice with adequate supporting documentation for actual costs incurred for services rendered. CONTRACTOR will be paid actual costs only, even if the costs estimated in CONTRACTOR's proposal, budget, or this Agreement estimated a different amount.
 - 1.a. The maximum rate for which the Commission will pay is \$23.87 per space, per day of enrollment, for a maximum of 24 spaces and 180 days of operation per funding period (less any family fees collected).
 - 1.b. Commission will pay for days an enrolled child is in attendance, or has an allowable absence as defined by CONTRACTOR's attendance policy.
 - 1.c. If family fees are collected, CONTRACTOR shall report the amount in the quarterly invoice. Family fees shall reduce the total amount the Commission reimburses CONTRACTOR.
2. Reimbursement for the following funding periods shall not exceed the amounts defined herein, based on the terms of the Agreement and in accordance with Exhibit C and the services described in Exhibit B:
 - 2.a. Reimbursement for the funding period of July 1, 2016 through June 30, 2017 shall not exceed \$103,119.00.
 - 2.b. Reimbursement for the funding period of July 1, 2017 through June 30, 2018 shall not exceed \$103,119.00.
 - 2.c. Reimbursement for the funding period of July 1, 2018 through June 30, 2019 shall not exceed \$103,119.00.
3. CONTRACTOR is required to provide a minimum of 15% in matching funds and shall report the amount in the quarterly invoice.

RECEIVED

JUN 20 2016

First 5 Ventura County



VENTURA COUNTY OFFICE OF EDUCATION

Stanley C. Mantooth, County Superintendent of Schools

Addendum to the Memorandum of Understanding between the Ventura County Office of Education and Ventura Unified School District, dated July 1, 2018.

This Addendum will serve to lower the Teacher Induction and Administrator Induction Program tuition to \$2,500 per year, starting July 1, 2019. The 2019-2020 Fee Schedule shall be effective upon signature and remain in effect until June 30, 2021, unless amended in writing.

VENTURA COUNTY OFFICE OF EDUCATION

By: Lisa Cline

Print Name: Lisa Cline

Title: Executive Director

Date: 4/15/19

VENTURA UNIFIED SCHOOL DISTRICT

By: Betsy George

Print Name: Betsy George

Title: Asst. Supt. - Business

Date: 4/30/19



2019–2020



Ventura County Educator Support and Effectiveness Fee Schedule

Program	Registration Fee per Year	Program Fee Year One Candidate (Semesters 1 & 2)	Program Fee Year Two Candidate (Semesters 3 & 4)
General Education Induction			
Clear <i>Mentor stipend paid by the site/district</i>	\$175	\$2,500	\$2,500
Clear with Early Completion Option (includes additional application requirements, advisement, observation, and evaluation) <i>Mentor stipend paid by the site/district</i>	\$175 Registration and \$195 Application	\$3,000	N/A
Education Specialist Induction			
Clear <i>Mentor stipend paid by the site/district</i>	\$175	\$2,500	\$2,500
Administrative Services Credential		Program Fee: 12 Months	
Clear (Year 1 Candidate) <i>Coach stipend paid by the site/district</i>	\$175	\$2,500	
Clear (Year 2 Candidate) <i>Coach stipend paid by the site/district</i>	\$175	\$2,500	
Added Authorization and Other Credential Programs (Veteran Teachers)		Program Fee: 2 Semesters	
OIAA (subject to enrollment numbers) (for Veteran Teachers and requires equivalencies from Mild/Moderate or Moderate/Severe Credential)	\$150	\$2,350	
LAD (subject to enrollment numbers) (for Veteran Teachers and requires equivalencies from Mild/Moderate or Moderate/Severe Credential)	\$150	\$4,850	
Designated Subjects Credential		Credential Advisement /Registration Fee	Program Fee: 12 Months
Adult Education <i>Mentor and Field-Based Supervisor stipends paid by the site/district</i>	Advisement: \$125 Registration: \$150	\$2,750	
Career Technical Education (includes initial and advanced preparation) <i>Mentor and Field-Based Supervisor stipends paid by the site/district</i>	Advisement: \$125 Registration: \$150	\$2,750	
Career Technical Education – Equivalency (for Veteran Teachers and requires equivalencies from Multiple or Single Subject Credential)	Advisement: \$125 Registration: \$150	\$800	
Other Candidate Fees		Paid By Candidate	
Late Fees (when incurred)	\$125		
Transcripts	First Copy - \$15 *\$2 each additional copy		

1. Nothing in this document prevents VCOE from charging candidate additional fees as per the Educator Support and Effectiveness Handbook.
2. Program fees are subject to change annually, per MOU.



VENTURA COUNTY OFFICE OF EDUCATION

Stanley C. Mantooth, County Superintendent of Schools

V.U.S.D.

APR 22 2019

**SUPERINTENDENT'S
OFFICE**

April 16, 2019

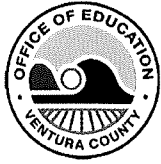
Dr. Roger Rice, Superintendent
Ventura Unified School District
255 W. Stanley Ave.
Ventura, CA 93001

Re: Addendum to MOU for Educator Support and Effectiveness Programs

Attached you will find the Addendum amending the fee schedule starting July 1, 2019. Please sign and return the attached document by June 1, 2019, if possible, to the VCOE ESE Department.

Kind regards,

Kim Uebelhardt
Executive Director



Ventura County Office of Education
 5189 Verdugo Way
 Camarillo, CA 93012



AGREEMENT FOR ESCAPE FINANCIAL & PAYROLL/PERSONNEL SYSTEM

This agreement is made between the Ventura USD of Ventura County, hereinafter referred to as "LEA," and the Ventura County Office of Education, hereinafter referred to as "VCOE."

It is Hereby Agreed between the Parties as Follows:

1. Time Period

VCOE agrees to furnish the LEA services in processing and reporting for the fiscal year July 1, 2019 through June 30, 2020 and thereafter on a yearly basis unless written notice to the contrary is received by VCOE prior to the fifteenth of January of any year in which the services are rendered.

2. Services Provided

VCOE shall provide services and transactions available in the Escape Financial & Payroll/Personnel System. Secured access through VPN and two-factor authentication.

3. Exclusions

Software support does not include:

- A. Programming required because of changes in computer equipment or configuration.
- B. Problems resulting from equipment failure.
- C. Unauthorized alterations to the programs.

4. Charges

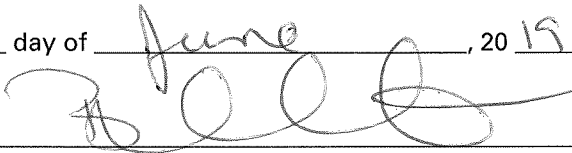
Charges will be determined by multiplying the LEA's prior year P-2 ADA as of June 1 of the prior fiscal year by an ADA factor from the following table.

LEA P2 ADA	Per ADA Factor	TOTAL FEE FOR 19-20
15811.81	\$10.00	\$158,118.10

5. Payment Schedule

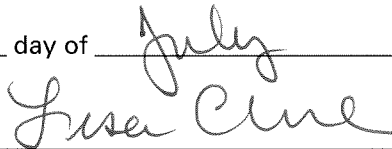
The District agrees that the ADA based fees shall be paid in a single installment once invoiced and payable no later than December.

Approved this 24 day of June, 2019.

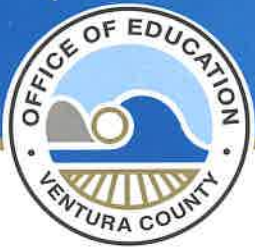


 LEA Authorized Representative

Approved this 1 day of July, 2019.



 VCOE Authorized Representative



VENTURA COUNTY OFFICE OF EDUCATION

Stanley C. Mantooth, County Superintendent of Schools

MEMORANDUM OF UNDERSTANDING

Between

Region 17, Migrant Education Program

Ventura County Office of Education

And

Ventura Unified School District

255 West Stanley Avenue, Suite 100

Ventura, California 93001

This is an agreement to provide supplementary educational services for the Ventura Unified School District. This agreement is between the Ventura County Office of Education, Migrant Education Program, Region 17, hereinafter referred to as the Region and the Ventura Unified School District, hereinafter referred to as the District.

The period covered by this agreement shall be from July 1, 2019 to June 30, 2020 inclusive.

The Region agrees to:

- 1.0 Reimburse the District upon receipt of an invoice for any and all supplementary services provided to eligible migrant students and/or eligible migrant parents/guardians eligible to receive services as previously agreed and approved by the Region.
- 2.0 Verify eligibility of students and parents by an official State approved Certificate of Eligibility and/or a regional computer printout.
- 3.0 Provide any necessary training for the District staff, classified and/or certificated, working directly or indirectly with eligible migrant students.
- 4.0 Provide a qualified Recruiter to identify and recruit all potential migrant students and/or parents.
- 5.0 Provide and maintain an official Migrant Education Program lap computer for use in the identification and recruitment services, when necessary.
- 6.0 Provide supervision and evaluation of the Recruiter in the performance of his/her duties.
- 7.0 Provide any necessary and relevant office supplies, materials, forms, and documents in the provision of the Migrant Education Program supplementary services.
- 8.0 Provide emergency health services to eligible migrant students as determined by the Region and deemed appropriate and necessary and providing there are funds currently available.

- 9.0 Provide educational supplementary services to eligible migrant students in the areas of language arts, math, science, music, art, and any other relevant cultural, social, and educational activities provided in the State Core Standards, within the funds available and provided by the Region.
- 10.0 Provide supplementary educational services to Priority For Service and At-Risk Migrant Students Far Below Basic and Below Basic before serving Basic and Above migrant students, whenever possible.

The District agrees to:

- 1.0 Submit a monthly invoice with appropriate supportive documentation to the Region for reimbursement for any and all supplementary service costs provided to eligible migrant students and eligible migrant parents previously agreed and approved by the Region and the District jointly in writing.
- 2.0 Provide appropriate office space with desk, chair, phone, file cabinet, and any other relevant furniture and/or equipment relevant and necessary for the Recruiter to perform his/her duties.
- 3.0 Provide bus transportation for both the summer school program and the regular school year program.
- 4.0 Provide nutrition for both the summer school program and the regular school year program.
- 5.0 Provide custodial services for both the summer school program and the regular school year program.
- 6.0 Provide appropriate educational facilities for both the summer school program and the regular school year program.
- 7.0 Provide upon request relevant student and parent home address and phone number in order to interview and determine possible eligibility in the Migrant Education Program.

TERMINATION:

Either party, in writing, may terminate this MOU at any time upon 30 days' written notice to the other Party.

REVISION/AMENDMENT:

This MOU may be revised and/or amended by agreement of both parties at any time during the duration of the agreement.

IDEMNIFICATION/HOLD HARMLESS:

Each party agrees that it will indemnify, hold harmless and defend the other party, its officers, employees, and agents, from all claims, losses and damages, including property damage, personal injury, death, attorney fees and liability of every kind, directly or indirectly arising from the negligent acts or omissions, or willful misconduct, of that party.

The parties have evidenced their acceptance of this Memorandum of Understanding by their signatures affixed below.

Ventura Unified School District
255 West Stanley Avenue, Suite 100
Ventura, California 93001

Ventura County Office of Education
5189 Verdugo Way
Camarillo, California 93012

By: 
Signature Superintendent or Designee

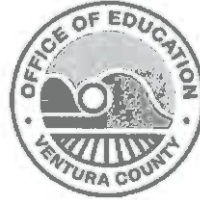
By: _____
Signature Superintendent or Designee

Patsy George
Print Name
Asst Sup, Bus Serv
Print Title
6/27/15
Date

Print Name

Print Title

Date



MEMORANDUM OF UNDERSTANDING

VENTURA COUNTY OFFICE OF EDUCATION and VENTURA UNIFIED SCHOOL DISTRICT

FEBRUARY, 2019

This Memorandum of Understanding sets forth the terms and conditions under which the VENTURA COUNTY OFFICE OF EDUCATION (VCOE), serving as the fiscal agent, and VENTURA UNIFIED SCHOOL DISTRICT (LEA District) serving as the local educational agency, will work together to meet the deliverables of the California Community Colleges Chancellor's Office K12 Strong Workforce Program (SWP).

This K-12 SWP grant is a regional collaborative project. Its purpose is to establish partnerships with VCCCD colleges, VCOE, school districts, and business and community partners from throughout Ventura County to improve career and technical education services to high school and community college students. Primary goals are to: Enhance career pathway development and implementation beginning in middle school through community college; support quality career exploration; increase work-based learning opportunities for middle and high school students; and increase post-secondary transitions and curricular collaboration.

As a partner in this project the LEA District agrees to:

- A. Engage in regional efforts to align workforce, employment, and education services.
- B. Offer high quality curriculum and instruction aligned with the California Career Technical Education Model Curriculum Standards, including, but not limited to, providing a coherent sequence of career technical education courses that enable pupils to transition to postsecondary education programs that lead to a career pathway or attain employment upon graduation.
- C. Provide pupils with quality career exploration and guidance.
- D. Provide pupils support services, including counseling and leadership development.
- E. Provide opportunities for pupils to participate in after school, extended day, and out-of-school internships, competitions, and other work-based learning opportunities.
- F. Provide skilled teachers or faculty and support professional development opportunities for those teachers or faculty members.
- G. Report data that can be used by policymakers, LEAs, community college districts, and their regional partners to support and evaluate the program, including, to the extent possible, demographic data used to evaluate progress in closing equity gaps in program access and completion, and earnings of underserved demographic groups. Consortium data will be reported to CDE by November 1 immediately following the fiscal year for which the data are being reported.
- H. Abide by all guidelines, policies and procedures of the VCOE as set forth in this Service Contract and the

LEA District Responsibilities

The LEA District assumes the following responsibilities:

- Provide the staff, supervision, and facilities for all project-related activities to be conducted at LEA District Schools;
- Participate in required grant meetings and activities including Leadership Team meetings, curriculum alignment meetings, Kick-off activities, and end-of-year awards.
- Ensure that all equipment and supplies purchased through the grant are inventoried and tracked and that all facilities used by the project are safely maintained;
- Ensure that the instructional activities to take place at LEA District Schools are implemented as described in the project application;
- Identify and report sources of the required match for the project budget, contributing local District funds to support and sustain the project as described in the budget narrative;
- Identify CTE specific work in the Local Control and Accountability Plan (LCAP);
- Work collaboratively with Industry Liaisons and employers to provide students work experiences and work-based learning;
- Provide oversight of the recruitment, selection, and retention efforts of the program at the LEA District Schools to ensure access of all students including low income students, English learners, students with disabilities, and any other under-represented students;
- Appropriately schedule students to ensure project success;
- Implement counseling services as described in the application;
- Maintain and provide supporting documentation for all expenditures related to grant activities;
- Collect and report participant data to the Ventura County Office of Education;
- If necessary, sign an MOU with Cal-PASS Plus to facilitate the sharing of data with the CALPASS Plus data system
- Collect and report fiscal match data to the Ventura County Office of Education;
- Maintain all records for five years after final grant documents have been submitted to CDE upon completion of the project.

VCOE Responsibilities

VCOE assumes the following responsibilities:

- Process grant-related expenses for LEA Districts;
- Provide oversight of the recruitment, selection, and retention efforts of LEA Districts to ensure access of all students including low income students, English learners, students with disabilities, and any other under-represented students;
- Provide Industry Liaisons to coordinate efforts between teachers and employers to provide students work experiences and work-based learning;
- Convene regional curriculum development meetings to assist with post-secondary articulation, concurrent, and dual-enrollment activities;
- Complete and submit all fiscal reporting to the CDE;
- Complete and submit all participant reporting to the CDE.

Terms and Conditions

The LEA District agrees to the following terms and conditions of the agreement relative to:

- Acceptable Expenditures
- Record Keeping and Reporting

- Performance Outcome Measures
- Data Collection and Reporting

Exhibit A, Budget will be included as an attachment once the funding allocation is announced and subsequent pathway budgets are developed. Pathways identified as “conditional” must work with VCOE program staff to supply necessary information before pathway funds are released. If pathways do not meet funding qualifications, funds will not be allocated to the LEA. Individual schools will process supply and equipment requisitions through their school districts as per LEA District policy. VCOE reserves the right to alter the responsibilities and or staffing commensurate with funding.

Funding

The budget provides funding for pathways at secondary levels; High school pathways and Middle School programs that meet qualifications are funded per pathway, as shown in Attachment A.

Allowable expenses include:

- Purchase of evidence-based and/or standards-based curriculum or instructional materials that focus on a career pathway;
- Purchase of equipment needed to upgrade existing programs or new equipment to start a career pathway program.
- Professional development and associated travel.

Appendix B identifies Non-allowable expenses such as:

- Acquisition of equipment for administrative purposes;
- Purchase of equipment (e.g. bookcases, chairs, desks, file cabinets, tables) unless it is an integral part of an equipment workstation or to provide reasonable accommodations to student with disabilities.

Supplies and Equipment

The LEA District shall collect and maintain an inventory of fixed assets including such things as district tag numbers and serial and model numbers of any equipment purchased with grant funds. The updated inventory shall be submitted to VCOE on a quarterly basis.

Record Keeping

The LEA District shall ensure that comprehensive records are maintained for all grant expenditures as described above. All records must be maintained for five years after the final grant documents have been submitted to CDE upon completion of the project.

Performance Outcome Measures

The long-term measure of success for the K12 SWP is the number of participating students who complete high school, transition successfully into an aligned postsecondary program, graduate with a degree or credential in a high-demand field, and successfully secure employment.

Program data will be collected through a state-wide tracking system that is designed to document progress toward this goal by tracking student momentum points throughout the career pathways program. Data will be collected on an ongoing basis and reported to CAL-PASS Plus.

Data Collection and Reporting

The K12 Strong Workforce Program Metrics measure the following student-level outcomes:

- Completed 2+ CTE courses in high school in the same program of study
- Completed 2+ CTE courses in high school in the same program of study that include:
 - Early college credit, work-based learning, or third-party certification
 - Graduated high school
 - Enrolled in a California Community College within one year of leaving secondary school
 - Entered registered apprenticeship after participation in high school pre-apprenticeship program
 - Enrolled in another form of job training (other than California Community College)
 - Completed 9+ CTE units in first year of California Community College
 - Attained a California Community College certificate/degree or journey level status
 - Transferred to a four-year institution after exiting California Community College
 - Employed in a job closely related to field of study after exiting California Community College
 - Median annual earnings of students after exiting California Community College
 - Attained a living wage after exiting California Community College

The statewide tracking systems used may include California Longitudinal Pupil Achievement Data System (CALPADS), and Cal-PLUS Plus.

To meet data collection and reporting requirements, LEA District, as the LEA agrees to:

- Enter into data sharing agreements with VCOE on behalf of its participating schools;
- Adhere to data entry timelines and reporting requirements delineated in the data sharing agreements;
- Designate staff to collect and report student data;
- Participate in training programs provided by VCOE relative to data collection and reporting;
- Meet reporting deadlines.

Term

The term of this service agreement is from July 1, 2019 – June 30, 2020, subject to all terms and conditions set forth herein.

Termination

Either party may terminate this agreement at any time for any reason by providing 30 days written notice. In the event of termination under this paragraph, the LEA District will be paid for all work provided to the date of termination, as long as such work meets the terms and conditions of this agreement.

Termination due to Cessation of State Funding

VCOE shall have the right to terminate this agreement upon three (3) days written notice in the event that the receipt by VCOE of funds from the State government for this program is reduced, suspended or eliminated for any reason. The LEA District hereby expressly waives any and all claims against VCOE for damages arising from the termination, suspension or reduction of the funds provided by the State government to VCOE for the program under which this agreement is made, or of the portion thereby delegated by this agreement. However, in no event shall termination take effect with respect to program(s) in progress. Programs(s) shall be permitted to conclude, and termination will take effect upon conclusion of such program(s).

Insurance

VCOE and Ventura Unified School District each participate in the Ventura County Schools Self-Funding Authority (VCSSFA), and therefore collectively self-insure for worker’s compensation, general liability, and property coverage under the VCSSFA self-insurance program.

Indemnification

VCOE and Ventura Unified School District each participate in the VCSSFA, and therefore collectively indemnify and defend the other for general liability coverage under the VCSSFA self-insurance program.

Notices

Any amendments or changes to this agreement should be submitted in writing and addressed to the following:

TO VCOE:

STAN MANTOOTH
VENTURA COUNTY SUPERINTENDENT OF SCHOOLS
5189 VERDUGO WAY
CAMARILLO, CA 93012
(805) 383-1901

TO VUSD:

SUPERINTENDENT
VENTURA UNIFIED SCHOOL DISTRICT
255 W. STANLEY AVENUE, SUITE 100
VENTURA, CA 93001
(805) 641-5000 x1014

Either party may, by giving written notice in accordance with this paragraph, change the names or addresses of the persons of departments designated for receipt of future notices. When addressed in accordance with this paragraph and deposited in the United States mail, postage prepaid, notices will be deemed given on the third day following such deposit in the United States mail. In all other instances, notices will be deemed given at the time of actual delivery.

Compliance with Laws

Each party to this agreement will comply with all applicable laws.

Construction of Covenants and Conditions

Each term and each provision of this agreement will be construed to be both a covenant and a condition.

Nature of Agreement

This Agreement constitutes a binding expression of the understanding of the parties with respect to the services to be provided hereunder and is the sole contract between the parties with respect to the subject matter thereof. There are no collateral understandings or representations or agreements other than those contained herein. This Agreement represents the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes any and all other agreements and communications however characterized, written or oral, between or on behalf of the parties hereto with respect to the subject matter hereof. This Agreement may only be modified by a written instrument signed by authorized representatives of each of the parties hereto

Binding Effect

This Agreement shall inure to the benefit and shall be binding upon all of the parties to this Agreement, and their respective successors in interest or assigns.

Waiver

No claim or right arising out of a breach of this Agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right unless such waiver is in writing.

Severability

If any provision or any part of this agreement is for any reason held to be invalid and or unenforceable or contrary to public policy, law or statute and/or ordinance, the remainder of this agreement shall not be affected thereby and shall remain valid and fully enforceable.

Paragraph Headings

The headings of paragraphs hereof are inserted only for the purpose of convenient reference. Such headings shall not be deemed to govern, limit, modify or in any other manner affect the scope, meaning or intent of the provisions of this Agreement or any part or portion thereof, nor shall they otherwise be given any legal effect whatsoever.

Authority

VCOE represents and warrants that LEA District has all requisite power and authority to conduct its business and to execute, deliver, and perform this Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

Counterpart Execution: Electronic Delivery

This Agreement may be executed in any number of counterparts which, when taken together, shall constitute one and the same instrument. Executed counterparts of this Agreement may be delivered by PDF email or electronic facsimile transmission, and shall have the same legal effect as an "ink-signed" original.

Notification

All notices, requests and other communication under this agreement shall be in writing and mailed to the proper address as follows:

IN WITNESS WHERE OF the parties hereto have executed this Contract.

SIGNATURES



Betsy George, Assistant Superintendent, Business Services
VENTURA UNIFIED SCHOOL DISTRICT

3/5/19

Date

Stan Mantooh, Superintendent
VENTURA COUNTY OFFICE OF EDUCATION

Date

CONTACT PAGE

VCOE

PROJECT DIRECTOR

Tiffany Morse, Ph.D.
Executive Director, Career Education
465 Horizon Circle
Camarillo, CA 93010

Phone: (805) 437-1421
Email: TMorse@vcoe.org

FISCAL TECHNICIAN

Maria Benitez
Contract Technician
Career Education Center
465 Horizon Circle
Camarillo, CA 93010

Phone: (805) 437-1423
Email: MBenitez@vcoe.org

GRANT COORDINATOR

Juliet Herman
Director, Career Education
Career Education Center
465 Horizon Circle
Camarillo, CA 93010

Phone: (805) 437-8078
Email: JHerman@vcoe.org



VENTURA COUNTY OFFICE OF EDUCATION

Stanley C. Mantooth, County Superintendent of Schools

ADDENDUM TO AGREEMENT

CONTRACT C19-00182 - ADDENDUM #1

Ventura Unified School District
October 2018 – September 2019

This addendum adds the following to the contract:

- (1) Add \$10,600 - Increase in Block Grant award amount

All other terms and conditions of the original Agreement remain the same.

Original Agreement amount:	\$62,400.00
Addendum not to exceed:	\$10,600.00
Revised Agreement not to exceed amount:	\$73,000.00

ENCUMBERED
06/20/19 de

Ventura County Office of Education:

M. Muñoz Date: 6/18/19
Mabel Muñoz, Director, Early Childhood Programs

Lisa Cline Date: 6-20-19
Lisa Cline, Executive Director, Internal Business Services

Ventura Unified School District:

Betsy George Date: 6/27/19
Betsy George, Assistant Superintendent Business Services


INVOICE
QRIS BLOCK GRANT

TO: Mabel Muñoz, Director
Early Childhood Programs
Ventura County Office of Education
5100 Adolfo Rd
Camarillo, CA. 93012

PAY TO: **Ventura Unified School District**
255 West Stanley Ave. #100
Ventura, CA 93001

In accordance with Contract C19-00182 and Addendum #1 for fiscal year 2018-2019, **Ventura Unified School District** is requesting the following:

- Block Grant Funds in the amount of \$71,000
- Quality Improvement Stipend in the amount of \$2,00.00 (Pacific First Steps site)


Signature

Asst Sup, Bos SW
Title

6/27/19
Date

VCOE Use Only
Approved for Payment:

Mabel Muñoz

Director

Date

Complete Bundled Internet Access Service Contract

This document identifies the terms of a Complete Internet Access Network Service Contract hereinafter referred to as the "contract". This contract is being executed between the Ventura Unified School District, hereinafter referred to as the "LEA" and Ventura County Education Network, hereinafter referred to as "VCEDNET".

VCEDNET Complete Internet Access Service Contract includes the following:

1. Provide radio and/or fiber links from LEA to VCEDNET. This includes site surveys, engineering, design, procurement, installation, coordination and configuration of all equipment and or contractors. Register and maintain all necessary FCC microwave licenses (if applicable). Coordinate with all subcontractors and LEA facilities for Customer Premise Equipment (CPE).
2. Operation/maintenance of network devices VCEDNET will design, engineer and manage all layer-2 or 3 network devices up to and including the (CPE) at LEA facility. VCEDNET will provide the LEA with a RJ-45 Ethernet or Multi Mode Fiber handoff. VCEDNET is responsible for the following operations:
 - a. monitor the performance of all circuits aforementioned in Section 1.
 - b. report any faults/troubles that are related to the communication circuits.
 - c. configure and manage all layer-2 or 3 network devices Customer Premise Equipment (CPE) at LEA facility (network equipment closet).
3. Internet Access- Provide IP address block and routing from LEA to upstream Internet POP, including Domain Name Registration and basic firewall protection. VCEDNET provides a 10-gigabit Tier 1 class pop to the K12HSN as well as multi-gigabit failover link provided by an alternative Tier 1 class carrier.
4. Effective Date: This contract is for a three year period beginning July 1, 2019 and ending June 30, 2022. Optional growth and extension clauses are available.
5. Point of contact calls and e-mails to VCEDNET Service Center The LEA will designate a point person(s) to communicate with VCEDNET Service Center and in turn relay information to their respective staff. VCEDNET Service Center is open between the hours of 8:00 a.m. and 5:00 p.m. M-F. A reasonable expectation for response time, either by phone or e-mail, is 2 hours. A timely resolution to the service request depends on the nature of the problem. *LEA determined Emergency Requests will be billed at prevailing VCEDNET rates.*

VENTURA COUNTY
 EDUCATION NETWORK
 VCEDNET

6. LEA responsibilities:

- a. Pay an annually invoiced service fee, including leased equipment for Internet Access
- b. Secure an acceptable location at LEA facility which includes:
 - i. Sufficient and accessible electrical power
 - ii. Conduit/path from MPOE (customer minimum point of entry) to an interior MDF/IDF
- c. Provide the connectivity from the IDF to the MDF
 - i. Fiber/Ethernet connection from IDF to MDF
 - ii. A layer-2 switch with fiber/gigabit Ethernet ports

7. Equipment Ownership All equipment provided under this contract remains the property Ventura County Education Network.

Exclusions:

- Following initial network configuration, any subsequent router or switch configuration changes requested by LEA are not included in this Service Level Contract.
- The terms of this contract do not include LEA internal LAN equipment
- Acts of God are NOT covered by this service. Fire, flood, earthquake, lightning and such are considered AcG.
- Damage or loss to equipment from vandalism or theft.
- LEA will be responsible for any incurred costs due to early termination of circuit or change in MPOE physical location.

*Please circle the service speed that you are requesting.**

Core Service	Annual Cost	Total Core Service
Internet Access w/ 1 Gb connectivity	\$45,500	
Internet Access w/ 5 Gb connectivity	\$48,400	
Internet Access w/ 8 Gb connectivity	\$48,400	
Internet Access w/ 10 Gb connectivity	\$48,400	
Tier 1 ISP connectivity	Connection Speed	

** Reference "Contract Growth Terms" for conditional upgrade requirements*

Complete Internet Access Network Service Contract

Contract Growth Terms-This Complete Internet Access Network Service Contract is by and between VCEDNET and LEA. During the 3-year contract term LEA may opt to increase connectivity speed to amounts listed in this contract only during annual renewal periods and VCEDNET would need to be notified of stated increase in writing with 90 day notification prior to increase cutover.

LEA will be invoiced annually for their portion of e-ratable service. Payments are due net 30 days upon receipt of invoice. Invoices will be sent out typically in September or October of each contract year.

LEA agrees to notify VCEDNET prior to any significant changes in hosting of content, applications, or internet dependent device quantity at the district, impacting the bandwidth needs of the site. This notice is intended to ensure that VCEDNET has an adequate opportunity to conduct planning and support to meet the needs of the LEA and other customers on the K12HSN node. For example, bandwidth usage consistently exceeding 75% of contracted internet bandwidth during school hours, will be deemed just cause for increasing to the next level of bandwidth within the growth clause offering.

Contract Extension Terms-While this contract is a three year term it may be extended for (two) one year extensions with the same 90 day notification prior to the June 30 deadline.

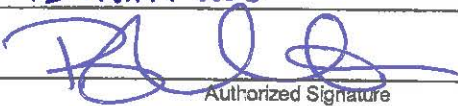
Non-Appropriation Clause

"If after the first fiscal year in which a particular Service acquired is installed, universal service (E-rate) discounts are not received to pay for that particular Service in a subsequent fiscal year, then Customer may terminate this contract as it relates to that particular Service as of the last day universal service (E-rate) discounts were received. However, (i) Customer shall be obligated to pay all charges incurred through the "Date of Termination" (ii) Customer shall use its best effort to obtain universal service (E-rate) for this particular Service provided, (iii) Customer agrees not to obtain substantially similar service and or equipment to replace those provided in this contract for a period equal to the remaining term of this contract, (iv) Customer may exercise right to terminate upon delivery to VCEDNET of a 90 day written notice setting forth the reason for such termination and within 30 days following such delivery provide VCEDNET with a legal opinion of counsel from Customer that universal service (E-rate) funds were not available for the acquisition of such Service."

VCEDNET, TECHNOLOGY SERVICES:

By: 
Authorized Signature
Name: Don Gerkenmeyer
Title: Manager, VCEDNET
Date: 2/11/2019

CUSTOMER: Ventura Unified School District

LEA: VENTURA USD
By: 
Authorized Signature
Name: Betsy George
Title: Assistant Superintendent Business Services
Date: 2/28/19

Point Person Contact Information:

Name: Genevieve Gilmore Phone: 641-5000 Email: genevieve.gilmore@venturausd.org
Name: Kurt Sowa Phone: 641-5000 Email: kurt.sowa@venturausd.org

E-Rate Bid Evaluation Worksheet

Funding Year: 2019

Billed Entity Name: Ventura USD

FRN: TBD

Project or Service: A.4 High Speed Internet

of Responders: 1

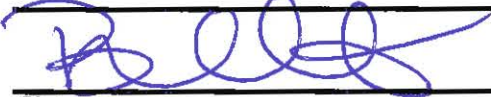
Vendor Scoring

Selection Criteria	Weight*	AT&T		Vendor #2		Vendor #3		Vendor #4		Vendor #5	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Price (Eligible)	30%	1	0.30		0.00		0.00		0.00		0.00
Experience	25%	1	0.25		0.00		0.00		0.00		0.00
Accuracy of Bid Response	20%	1	0.20		0.00		0.00		0.00		0.00
Qualifications	15%	1	0.15		0.00		0.00		0.00		0.00
Service Level Agreement	10%	1	0.10		0.00		0.00		0.00		0.00
	0%		0.00		0.00		0.00		0.00		0.00
	100%										
Overall Ranking			100		0		0		0		0

Notes:
 * Percentage weights must add up to 100%. Price is the heaviest weighted criteria
 ** Evaluated on a "Ranking" scale: Lowest Ranking #=worst - Highest Ranking #=best
 *** Weight x Raw Score

Comments, if needed:
 At this time we have received no bid proposals and believe the most cost effective choice would be to stay with the current service provider, AT&T.

Vendor Selected: AT&T

Approved By: 

Signature

Betsy George

Print Name

Assistant Superintendent, Business Services

Title

Date: 02/20/19

E-Rate Bid Evaluation Worksheet

Funding Year: 2019
 Billed Entity Name: Ventura USD
 Project or Service: A.55 ISP
 # of Responders: 3

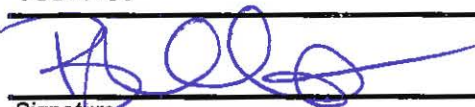
FRN: TBD

Vendor Scoring

Selection Criteria	Weight*	VcedNet		Spectrum		Cytranet		Vendor # 4		Vendor # 5	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Price (Eligible)	30%	3	0.90	2	0.60	1	0.30		0.00		0.00
Experience	25%	3	0.75	2	0.50	2	0.50		0.00		0.00
Accuracy of Bid Response	20%	3	0.60	3	0.60	1	0.20		0.00		0.00
Qualifications	15%	3	0.45	3	0.45	1	0.15		0.00		0.00
Service Level Agreement	10%	3	0.30	2	0.20	1	0.10		0.00		0.00
	0%		0.00		0.00		0.00		0.00		0.00
	100%										
Overall Ranking		100		78		42		0		0	

Notes:
 * Percentage weights must add up to 100%. Price is the heaviest weighted criteria
 ** Evaluated on a "Ranking" scale: Lowest Ranking #=worst - Highest Ranking #=best
 *** Weight x Raw Score

Comments, if needed:
 At this time we have received Three bid proposals and believe the most cost effective choice would be to stay with the current service provider, VcedNet.

Vendor Selected: VcedNet
 Approved By: 
 Signature
Betsy George
 Print Name
Assistant Superintendent, Business Services
 Title
 Date: 02/20/19

Checks Dated 06/01/2019 through 06/30/2019

Check Number	Check Date	Pay to the Order of			Fund-Object	Comment	Expensed Amount	Check Amount
010-4100		Textbooks						
5022187570	06/19/2019	Follett School Solutions, Inc.	1	1	010-4100	Social Science	5,582.29	5,582.29
5022187571	06/19/2019	Learning Without Tears	1	1	010-4100	TK materials	1,259.34	1,259.34
Total for: 010-4100 - Textbooks							6,841.63	
010-4200		Books Other Than Textbooks						
5022187312	06/06/2019	Scholastic, Inc.	1	1	010-4200	Books for Teachers	2,153.31	2,153.31
5022187340	06/07/2019	Amazon.Com	1	1	010-4200	Book Set	42.30	
5022187340	06/07/2019	Amazon.Com	1	1	010-4200	Deliver to Ed Guerra room 15	59.67	
Unpaid Sales Tax							105.55-	
5022187412	06/14/2019	Follett School Solutions, Inc.	1	1	010-4200	Library Book Order - A/R Books	1,945.23	1,945.23
5022187461	06/14/2019	Mackin Library Media	1	1	010-4200	Library Books	696.22	696.22
5022187488	06/14/2019	Textbook Warehouse	1	1	010-4200	books textbook	97.70	
5022187488	06/14/2019	Textbook Warehouse	1	1	010-4200	supplies	67.98	1,609.75
5022187549	06/18/2019	Saddleback Educational, Inc.	1	1	010-4200	Library Books	745.32	745.32
5022187553	06/18/2019	Textbook Warehouse	1	1	010-4200	rfq Books	275.23	275.23
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4200	Anacapa Petty Cash	25.00	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4200	ATLAS Petty Cash	21.43	2,905.86
5022187730	06/25/2019	CodeCampus, LLC	1	1	010-4200	Services for ASES Kids Code Grant	207.81	2,930.00
5022187820	06/27/2019	Follett School Solutions, Inc.	1	1	010-4200	books	259.25	259.25
5022187883	06/28/2019	AMAZON.COM	1	1	010-4200	book order for Migrant Summer Program 2019	78.34	
Unpaid Sales Tax							.94-	
5022187888	06/28/2019	Barnes & Noble	1	1	010-4200	Migrant Ed Summer Program -Book Order	178.30	617.71
5022187917	06/28/2019	Follett School Solutions, Inc.	1	1	010-4200	books	1,355.04	1,355.04
Total for: 010-4200 - Books Other Than Textbooks							8,208.13	
010-4300		Materials and Supplies						
5022187151	06/03/2019	Carquest use 000717	1	1	010-4300	Chg Ord to add \$500; Open P.O.	996.41	996.41
5022187153	06/03/2019	COMPUWAVE	1	1	010-4300	Open P.O.	644.35	1,047.34
5022187154	06/03/2019	Cornerstone Photography	1	1	010-4300	Yearbooks	3,680.44	
Unpaid Sales Tax							16.16-	
5022187156	06/03/2019	Blick Art Materials	1	1	010-4300	supplies-	288.77	288.77
5022187159	06/03/2019	Gopher	1	1	010-4300	PE Department	29.13-	
5022187159	06/03/2019	Gopher	1	1	010-4300	PE Grant Expense	1,107.61	1,078.48
5022187161	06/03/2019	Green Thumb International	1	1	010-4300	Open P.O.	9.77	9.77
5022187162	06/03/2019	Jostens	1	1	010-4300	Open PO Graduation	1,930.88	1,930.88
5022187168	06/03/2019	School Specialty	1	1	010-4300	Teacher Supplies	50.49	50.49
5022187169	06/03/2019	Smart & Final Iris Co Acct# 390799	1	1	010-4300	Open P.O.	9.90	21.47

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 06/01/2019 through 06/30/2019

Check Number	Check Date	Pay to the Order of			Fund-Object	Comment	Expensed Amount	Check Amount
5022187175	06/03/2019	Ventura Unified School Dist.	1	1	010-4300	Petty Cash	59.99	67.34
5022187180	06/04/2019	Amazon.Com	1	1	010-4300	supplies	434.73	
						Unpaid Sales Tax	15.93-	
5022187192	06/04/2019	G & S Building Supplies Inc	1	1	010-4300	Open P.O.	25.65	25.65
5022187195	06/04/2019	Jostens	1	1	010-4300	Yearbooks 2018-2019	5,432.20	5,432.20
5022187197	06/04/2019	Lowe's	1	1	010-4300	Chg Ord to add \$750; Open P.O.	79.43	
5022187197	06/04/2019	Lowe's	1	1	010-4300	Open P.O.	243.37	657.62
5022187199	06/04/2019	Mayesh Wholesale Florist Corp. Office	1	1	010-4300	Open P.O.	8.33	8.33
5022187207	06/04/2019	Safety-Kleen Corp	1	1	010-4300	Chg Ord to add \$4,500; Open P.O.	467.15	467.15
5022187208	06/04/2019	Smart & Final Iris Co Acct# 390799	1	1	010-4300	Open PO	271.65	271.65
5022187211	06/04/2019	Ventura Trophy Co	1	1	010-4300	OPEN PO	181.02	181.02
5022187220	06/05/2019	Harris, Elisabeth	1	1	010-4300	Petty Cash.	194.90	194.90
5022187243	06/05/2019	Airgas - West	1	1	010-4300	Chg Ord to add \$2,800; Open PO	6.42	6.42
5022187244	06/05/2019	Amazon.Com	1	1	010-4300	ergo supplies/summer school RUSH	211.13	
5022187244	06/05/2019	Amazon.Com	1	1	010-4300	ergonomic supplies	128.17	
5022187244	06/05/2019	Amazon.Com	1	1	010-4300	Rush - ergonomic supplies	235.38	
						Unpaid Sales Tax	19.01-	
5022187245	06/05/2019	Anixter, Inc.	1	1	010-4300	Open P.O.	737.85	737.85
5022187246	06/05/2019	Beacon Roofing Supply	1	1	010-4300	Open P.O.	26.89	26.89
5022187248	06/05/2019	Weissman	1	1	010-4300	supplies	3,992.98	
						Unpaid Sales Tax	251.72-	
5022187250	06/05/2019	Gold Coast Steel & Supply	1	1	010-4300	Open PO	3,303.42	3,303.42
5022187253	06/05/2019	Johnstone Supply	1	1	010-4300	Chg Ord to add \$5,000; Open P.O.	25.77	25.77
5022187254	06/05/2019	Keenan Supply	1	1	010-4300	Chg Ord to add \$5,000; Open P.O.	4,949.33	4,949.33
5022187255	06/05/2019	Wurth Louis and Company	1	1	010-4300	Chg Ord to add \$750; Open P.O.	179.68	179.68
5022187257	06/05/2019	OFFICE DEPOT	1	1	010-4300	supplies	9.30	57.24
5022187258	06/05/2019	Smart & Final Iris Co Acct# 390799	1	1	010-4300	Open PO	45.72	45.72
5022187261	06/05/2019	VARIDESK, LLC	1	1	010-4300	Standing Desks	527.98	527.98
5022187283	06/06/2019	Danebrock, Sharilyn M	1	1	010-4300	Petty Cash.	98.31	98.31
5022187292	06/06/2019	Amazon.Com	1	1	010-4300	Deliver to Alma Quazada (Donation)	172.37	
5022187292	06/06/2019	Amazon.Com	1	1	010-4300	supplies - instructional	96.42	
						Unpaid Sales Tax	6.98-	
5022187294	06/06/2019	The Berry Man, Inc. Attn Les Clark	1	1	010-4300	Rush - Fresh Produce	40.02	40.02
5022187302	06/06/2019	Fun Express LLC	1	1	010-4300	Supplies-Student Incentives	205.91	
						Unpaid Sales Tax	14.82-	
5022187304	06/06/2019	OFFICE DEPOT	1	1	010-4300	Print Cartridge	41.91	
5022187304	06/06/2019	OFFICE DEPOT	1	1	010-4300	supplies - VACE & Bus. Svc.	34.47	142.73

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Check Number	Check Date	Pay to the Order of			Fund-Object	Comment	Expensed Amount	Check Amount
5022187308	06/06/2019	Classroom Products LLC	1	1	010-4300	Privacy Shields	64.33	
						Unpaid Sales Tax	4.63-	
5022187311	06/06/2019	Scholastic Magazines ATTRoss Tarlow	1	1	010-4300	Scholastic Classroom	678.54	678.54
5022187313	06/06/2019	School Life	1	1	010-4300	Supplies-Star Student Incentives	223.14	
						Unpaid Sales Tax	.96-	
5022187315	06/06/2019	Signature Graphics	1	1	010-4300	Open P.O., Supplies	877.35	877.35
5022187317	06/06/2019	Smart & Final Iris Co Acct# 390799	1	1	010-4300	Chg Ord to add \$1,000; Open PO	100.72	
5022187317	06/06/2019	Smart & Final Iris Co Acct# 390799	1	1	010-4300	Chg Ord to add \$600; Open P.O.	49.22	
5022187317	06/06/2019	Smart & Final Iris Co Acct# 390799	1	1	010-4300	Open P.O.	123.87	273.81
5022187320	06/06/2019	Ventura Trophy Co	1	1	010-4300	Open PO	129.30	129.30
5022187328	06/07/2019	Wolowicz, Gina M	1	1	010-4300	Reimbursement	29.09	29.09
5022187340	06/07/2019	Amazon.Com	1	1	010-4300	cartridge	51.70	
5022187340	06/07/2019	Amazon.Com	1	1	010-4300	Chroomebook supplies	155.04	
5022187340	06/07/2019	Amazon.Com	1	1	010-4300	Clasroom	81.86	
5022187340	06/07/2019	Amazon.Com	1	1	010-4300	Classroom	208.42	
5022187340	06/07/2019	Amazon.Com	1	1	010-4300	supplies - instructional	73.34	
5022187340	06/07/2019	Amazon.Com	1	1	010-4300	supplies/office	52.80	
5022187340	06/07/2019	Amazon.Com	1	1	010-4300	Toner	53.76	
5022187340	06/07/2019	Amazon.Com	1	1	010-4300	CTEIG - Manufacturing & Product Design	140.64	
5022187340	06/07/2019	Amazon.Com	1	1	010-4300	Laura Nicholls VEP Grant	75.88	
5022187340	06/07/2019	Amazon.Com	1	1	010-4300	Math Order	310.19	
5022187340	06/07/2019	Amazon.Com	1	1	010-4300	Owl Pellets	156.19	
5022187340	06/07/2019	Amazon.Com	1	1	010-4300	RUSH, Supplies	243.89	
5022187340	06/07/2019	Amazon.Com	1	1	010-4300	Supplies	1,410.78	
						Unpaid Sales Tax	105.55-	
5022187341	06/07/2019	Ready Refresh	1	1	010-4300	Open P.O.	146.17	503.60
5022187344	06/07/2019	Blick Art Materials	1	1	010-4300	art supplies	4,036.06	
5022187344	06/07/2019	Blick Art Materials	1	1	010-4300	supplies	8.29	4,044.35
5022187347	06/07/2019	Green Thumb International	1	1	010-4300	Supplies	344.03	344.03
5022187359	06/10/2019	Blick Art Materials	1	1	010-4300	art supplies TK-Gr 2 Check w/Cathi	4,368.14	4,368.14
5022187367	06/10/2019	Tri County Office Furniture	1	1	010-4300	ergonomic supplies.	2,231.35	2,231.35
5022187369	06/11/2019	Hughes, Peggy	1	1	010-4300	Petty Cash Reimb	106.95	106.95
5022187370	06/11/2019	Amazon.Com	1	1	010-4300	Tech Supplies	9.59	
						Unpaid Sales Tax	.69-	
5022187371	06/11/2019	Blick Art Materials	1	1	010-4300	art supplies TK-Gr 2 Check w/Cathi	9,665.03	9,665.03
5022187375	06/11/2019	Smart Sign My Parking Permit	1	1	010-4300	Parking Permits	450.85	450.85
5022187377	06/11/2019	OFFICE DEPOT	1	1	010-4300	Supplies	40.29	40.29

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Checks Dated 06/01/2019 through 06/30/2019

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5022187378	06/11/2019	Onset Computer Corporation	1	1	010-4300	supplies - software ON TR19-00553	1,727.04	
						Unpaid Sales Tax	252.34-	
5022187385	06/12/2019	Blick Art Materials	1	1	010-4300	art supplies TK-Gr 2 Check w/Cathi	1,497.64	1,497.64
5022187391	06/14/2019	Amazon.Com	1	1	010-4300	SSupplies	813.52	
						Unpaid Sales Tax	45.16-	
5022187392	06/14/2019	Apple Computer Inc.	1	1	010-4300	Cables	81.89	
5022187392	06/14/2019	Apple Computer Inc.	1	1	010-4300	iPads	3,217.85	
5022187392	06/14/2019	Apple Computer Inc.	1	1	010-4300	Supplies: iPad Accessories	81.89-	3,217.85
5022187393	06/14/2019	Aqua-Flo Supply	1	1	010-4300	Supplies	71.19	71.19
5022187395	06/14/2019	B & H Photo - Video, Inc.	1	1	010-4300	Camera & accessories	450.91	
5022187395	06/14/2019	B & H Photo - Video, Inc.	1	1	010-4300	RUSH B&H Order	181.98	
						Unpaid Sales Tax	60.87-	
5022187396	06/14/2019	Barnes & Noble	1	1	010-4300	Books	398.47	398.47
5022187398	06/14/2019	Beyond Play	1	1	010-4300	Supplies	121.27	
						Unpaid Sales Tax	.56-	
5022187399	06/14/2019	BMC West LLC	1	1	010-4300	Lumber & supplies	3,136.13	3,136.13
5022187408	06/14/2019	COMPUWAVE	1	1	010-4300	Printers	2,343.85	
5022187408	06/14/2019	COMPUWAVE	1	1	010-4300	Supplies for Department	971.91	3,315.76
5022187409	06/14/2019	Weissman	1	1	010-4300	supplies	207.88	
						Unpaid Sales Tax	14.96-	
5022187410	06/14/2019	Blick Art Materials	1	1	010-4300	Supplies	1,581.47	1,581.47
5022187411	06/14/2019	Fausset Printing	1	1	010-4300	Commencement Program-	831.83	831.83
5022187413	06/14/2019	Grainger	1	1	010-4300	Tech Dept. Shelving	3,139.17	3,139.17
5022187414	06/14/2019	ID Validation Systems, LLC	1	1	010-4300	Magicard - Badge Printer supplies	499.95	
						Unpaid Sales Tax	33.95-	
5022187418	06/14/2019	MJP Computers-email PO- Notes	1	1	010-4300	Chromebook battery	80.67	
5022187418	06/14/2019	MJP Computers-email PO- Notes	1	1	010-4300	Chromebooks	5,270.15	
5022187418	06/14/2019	MJP Computers-email PO- Notes	1	1	010-4300	Classroom	161.30	5,512.12
5022187419	06/14/2019	National Rest. Assoc/ServSafe	1	1	010-4300	ServeSafe online courses & materials	1,811.36	2,858.22
5022187422	06/14/2019	Ancora Publishing	1	1	010-4300	Champs Books	681.62	681.62
5022187423	06/14/2019	PAPER DIRECT	1	1	010-4300	Senior Awards Need By May 1st	830.55	
						Unpaid Sales Tax	72.53-	
5022187426	06/14/2019	School Specialty	1	1	010-4300	Chg Ord -correct costs; Headphones	448.02	
5022187426	06/14/2019	School Specialty	1	1	010-4300	Toddler table	348.28	796.30
5022187427	06/14/2019	SOS Survival Products	1	1	010-4300	Emergency supplies,	439.45	439.45
5022187432	06/14/2019	Carolina Biological Supp	1	1	010-4300	Supplies	560.89	560.89
5022187435	06/14/2019	City National Bank	1	1	010-4300	supplies	4.95	4.95

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5022187436	06/14/2019	Curriculum Associates. Inc.	1	1	010-4300	Special Ed	82.53	82.53
5022187437	06/14/2019	DEMCO, Inc.	1	1	010-4300	SUPPLIES	659.65	659.65
5022187442	06/14/2019	Fastenation, Inc.	1	1	010-4300	supplies	83.33	
						Unpaid Sales Tax	4.70-	
5022187443	06/14/2019	FRANKLIN COVEY	1	1	010-4300	Leadership Items	141.19	
						Unpaid Sales Tax	7.41-	
5022187445	06/14/2019	Global	1	1	010-4300	Supplies	749.29	749.29
5022187446	06/14/2019	Goodheart-Wilcox Publisher	1	1	010-4300	Books	499.25	499.25
5022187447	06/14/2019	Gopher	1	1	010-4300	Supplies	298.84	298.84
5022187448	06/14/2019	Got-Special Kids	1	1	010-4300	Supplies	159.34	
						Unpaid Sales Tax	11.46-	
5022187449	06/14/2019	FLIPSIDE PRODUCTS INC	1	1	010-4300	Awards Certificates	48.97	
						Unpaid Sales Tax	2.88-	
5022187452	06/14/2019	Insect Lore Products	1	1	010-4300	Butterfly Larva-Hastie/Quam	60.65	
						Unpaid Sales Tax	3.80-	
5022187453	06/14/2019	INVENTABLES	1	1	010-4300	Science	59.92	
						Unpaid Sales Tax	3.72-	
5022187455	06/14/2019	Jones School Supply Co., Inc.	1	1	010-4300	Award Certificates	56.65	56.65
5022187456	06/14/2019	KAPCO Book Protection Cust#102156	1	1	010-4300	Easy Cover II Bookcovers & Label Protect.	605.00	
						Unpaid Sales Tax	41.58-	
5022187457	06/14/2019	Kelly Paper Store	1	1	010-4300	promotion/shernandez	98.10	98.10
5022187459	06/14/2019	Lakeshore Learning Materials	1	1	010-4300	See Notes Supplies	228.91	
5022187459	06/14/2019	Lakeshore Learning Materials	1	1	010-4300	Special Ed Supplies	328.57	
5022187459	06/14/2019	Lakeshore Learning Materials	1	1	010-4300	Wobble Chairs/Seats	573.11	1,130.59
5022187460	06/14/2019	William Macgill & Company Customer # 93001-100	1	1	010-4300	First Aid Kit Supplies	75.84	
5022187460	06/14/2019	William Macgill & Company Customer # 93001-100	1	1	010-4300	RUSH, supplies	40.49	116.33
5022187462	06/14/2019	MD Enterprises ProPnels	1	1	010-4300	Supplies -	4,975.84	4,975.84
5022187463	06/14/2019	MJP Computers-email PO- Notes	1	1	010-4300	Chromebook	261.35	
5022187463	06/14/2019	MJP Computers-email PO- Notes	1	1	010-4300	Chromebooks & Charging Cart	18,972.54	
5022187463	06/14/2019	MJP Computers-email PO- Notes	1	1	010-4300	Chromebooks & Chg Cart	37,639.12	
5022187463	06/14/2019	MJP Computers-email PO- Notes	1	1	010-4300	Chromebooks/ MigrantEd	3,936.45	
5022187463	06/14/2019	MJP Computers-email PO- Notes	1	1	010-4300	computer supplies	136.84	
5022187463	06/14/2019	MJP Computers-email PO- Notes	1	1	010-4300	Laptop Computers	522.98	
5022187463	06/14/2019	MJP Computers-email PO- Notes	1	1	010-4300	Monitor	326.70	
5022187463	06/14/2019	MJP Computers-email PO- Notes	1	1	010-4300	Repairs	99.63	
5022187463	06/14/2019	MJP Computers-email PO- Notes	1	1	010-4300	supplies/shernandez	945.51	85,642.40
5022187464	06/14/2019	MYBINDING	1	1	010-4300	Laminator	231.21	231.21

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5022187465	06/14/2019	Nasco-West, Inc.	1	1	010-4300	Science	305.10	
5022187465	06/14/2019	Nasco-West, Inc.	1	1	010-4300	Supplies	3,113.85	3,418.95
5022187466	06/14/2019	National Autism Resources	1	1	010-4300	Autism Supplies - SDC	231.33	231.33
5022187467	06/14/2019	OFFICE DEPOT	1	1	010-4300	Print Cartridge	83.81	
5022187467	06/14/2019	OFFICE DEPOT	1	1	010-4300	Supplies	555.48	
5022187467	06/14/2019	OFFICE DEPOT	1	1	010-4300	Supplies for Department	96.72	813.01
5022187469	06/14/2019	PALOS SPORTS INC	1	1	010-4300	PE Supplies	254.46	
5022187469	06/14/2019	PALOS SPORTS INC	1	1	010-4300	Supplies	167.61	
						Unpaid Sales Tax	28.80-	
5022187471	06/14/2019	Paxton Patterson LLC	1	1	010-4300	Supplies	465.69	465.69
5022187472	06/14/2019	Pitsco, Inc.	1	1	010-4300	Science	61.42	799.53
5022187473	06/14/2019	Pureland Supply	1	1	010-4300	Smart board Lamp	102.90	102.90
5022187475	06/14/2019	HM Receivables Co LLC	1	1	010-4300	RUSH, supplies	11,110.42	11,110.42
5022187476	06/14/2019	Scantron Corporation	1	1	010-4300	Scantron Form F-1452-SDS-L	146.10	146.10
5022187477	06/14/2019	Scholastic, Inc.	1	1	010-4300	New Classrm, Supplies	190.23	190.23
5022187480	06/14/2019	SCHOOLSin	1	1	010-4300	supplies	114.38	114.38
5022187481	06/14/2019	Ryonet, dba: Screen Printing.com	1	1	010-4300	VEP Grant, Supplies	268.30	268.30
5022187484	06/14/2019	Southwest Plastic Binding Co	1	1	010-4300	Laminator Film	77.24	
						Unpaid Sales Tax	.36-	
5022187487	06/14/2019	STAPLES DIRECT	1	1	010-4300	mats/laminating	342.98	
5022187487	06/14/2019	STAPLES DIRECT	1	1	010-4300	supplies	135.17	
5022187487	06/14/2019	STAPLES DIRECT	1	1	010-4300	Supplies for Department	75.41	
5022187487	06/14/2019	STAPLES DIRECT	1	1	010-4300	Supplies for move	477.84	
5022187487	06/14/2019	STAPLES DIRECT	1	1	010-4300	Supplies/Intervention	101.80	1,449.04
5022187488	06/14/2019	Textbook Warehouse	1	1	010-4300	Supplies	373.30	1,609.75
5022187489	06/14/2019	THERAPRO INC	1	1	010-4300	Theraband	164.50	
						Unpaid Sales Tax	10.83-	
5022187490	06/14/2019	Therapy Shoppe	1	1	010-4300	supplies	81.13	81.13
5022187491	06/14/2019	Troxell Communications, Inc.	1	1	010-4300	Doc Cameras	1,357.65	
5022187491	06/14/2019	Troxell Communications, Inc.	1	1	010-4300	Headphones	145.47	12,278.14
5022187492	06/14/2019	Veejer Enterprises, Inc.	1	1	010-4300	supplies	1,155.60	1,155.60
5022187495	06/14/2019	Vex Robotics, Inc.	1	1	010-4300	Invervention/Robotics Supplies	2,532.29	8,022.19
5022187497	06/14/2019	Vita Vibe, Inc.	1	1	010-4300	supplies -	2,707.72	2,707.72
5022187499	06/14/2019	Welders Supply Company	1	1	010-4300	Supplies email	684.97	
						Unpaid Sales Tax	49.27-	
5022187500	06/14/2019	West Music	1	1	010-4300	Materials	1,719.45	
						Unpaid Sales Tax	123.68-	

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5022187501	06/14/2019	Woodcraft # 580	1	1	010-4300	CTEIG DTEch Order-Air Filtration System	391.49	391.49
5022187502	06/14/2019	Woodwind & Brasswind	1	1	010-4300	Music Supplies	1,354.74	1,354.74
5022187507	06/17/2019	Carquest use 000717	1	1	010-4300	Chg Ord to add \$500; Open P.O.	222.91	222.91
5022187514	06/17/2019	Smart & Final Iris Co Acct# 390799	1	1	010-4300	Open P.O.	76.24	76.24
5022187523	06/18/2019	Amazon.Com	1	1	010-4300	Classroom	211.53	
5022187523	06/18/2019	Amazon.Com	1	1	010-4300	Incentives for State Testing	144.17	
5022187523	06/18/2019	Amazon.Com	1	1	010-4300	materials	225.25	
5022187523	06/18/2019	Amazon.Com	1	1	010-4300	See attached teacher	148.17	
5022187523	06/18/2019	Amazon.Com	1	1	010-4300	Staff Room Upgrade	1,002.46	
5022187523	06/18/2019	Amazon.Com	1	1	010-4300	supplies	2,966.55	
5022187523	06/18/2019	Amazon.Com	1	1	010-4300	Supplies check on later	90.71	
5022187523	06/18/2019	Amazon.Com	1	1	010-4300	supplies -	165.74	
5022187523	06/18/2019	Amazon.Com	1	1	010-4300	supplies-	1,026.04	
						Unpaid Sales Tax	153.74-	
5022187524	06/18/2019	Apple Computer Inc.	1	1	010-4300	Apple VPP	360.00	360.00
5022187525	06/18/2019	B & H Photo - Video, Inc.	1	1	010-4300	RUSH CTEIG - Manufacturing & Product Design	339.29	
5022187525	06/18/2019	B & H Photo - Video, Inc.	1	1	010-4300	Supplies		
						Unpaid Sales Tax	67.74-	
5022187528	06/18/2019	COMPUWAVE	1	1	010-4300	RUSH, Summer School Supplies	26.94	26.94
5022187529	06/18/2019	Cousin's Concert Attire	1	1	010-4300	Choir Clothing	2,765.52	
						Unpaid Sales Tax	198.91-	
5022187530	06/18/2019	Destin Thomas Communications	1	1	010-4300	RUSH -Supplies	484.88	484.88
5022187531	06/18/2019	Blick Art Materials	1	1	010-4300	Supplies; Parcel Tax Art / Fine Art	9.40	9.40
5022187532	06/18/2019	Blue Ribbon Drapery, Inc. dba Drapery Affair/The Floor Store			010-4300	Material	611.68	611.68
5022187533	06/18/2019	DSR Audio, LLC	1	1	010-4300	Supplies	2,235.84	2,235.84
5022187536	06/18/2019	enabling devices	1	1	010-4300	Supplies	150.66	
						Unpaid Sales Tax	9.76-	
5022187537	06/18/2019	Fun and Function	1	1	010-4300	ear muffs sped	112.02	
						Unpaid Sales Tax	8.06-	
5022187538	06/18/2019	Iron Company	1	1	010-4300	VEP Grant- Conditioning Ropes	560.30	
						Unpaid Sales Tax	40.30-	
5022187544	06/18/2019	MJP Computers-email PO- Notes	1	1	010-4300	RUSH-Computer Supplies-SSAE Grant	11,137.74	16,176.06
5022187546	06/18/2019	OFFICE DEPOT	1	1	010-4300	Migrant Ed Summer Program 2019	60.22	60.22
5022187548	06/18/2019	Premier Agendas Inc.	1	1	010-4300	Student Agendas	717.62	717.62
5022187550	06/18/2019	School Specialty	1	1	010-4300	Kinder Classroom Carpet	595.55	6,898.30
5022187554	06/18/2019	The Shopper, Inc.	1	1	010-4300	PE Uniforms, reimburse through ASB #260	5,273.29	

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ESCAPE ONLINE

Checks Dated 06/01/2019 through 06/30/2019

Check Number	Check Date	Pay to the Order of			Fund-Object	Comment	Expensed Amount	Check Amount
						Unpaid Sales Tax	24.47-	
5022187560	06/19/2019	Academic Innovations	1	1	010-4300	RUSH! site funds per G. Bayless 5/22/19	8,343.74	8,343.74
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	ASB - Ipad Charging Supplies	93.95	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	Barcode Scanner: Classroom & Library	243.51	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	Classroom	154.16	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	Door Mats	402.15	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	Summer School supplies	145.56	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	Supplies	2,725.62	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	Supplies -	919.12	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	supplies - instructional	279.43	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	supplies - instructional;	68.80	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	Supply	48.33	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	Power Splitter Cords for Chromebook Carts	306.88	
						RUSH		
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	RUSH Dictionaries for SBAC Testing -	65.40	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	RUSH Supplies	60.52	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	Sensory Supplies - SDC	193.84	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	Special Ed Curriuculum & Materials	236.62	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	SpEd Supplies	418.63	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	HID STICKERS	116.26	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	More HID Stickers	241.79	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	Music	341.70	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	office supplies	58.14	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	PE Equipment	107.64	
5022187561	06/19/2019	Amazon.Com	1	1	010-4300	Posters	206.83	
						Unpaid Sales Tax	213.90-	
5022187562	06/19/2019	Advance Telemetry Systems	1	1	010-4300	supplies	779.94	
						Unpaid Sales Tax	53.94-	
5022187564	06/19/2019	B & H Photo - Video, Inc.	1	1	010-4300	Supplies	361.46	
						Unpaid Sales Tax	26.00-	
5022187567	06/19/2019	COMPUWAVE	1	1	010-4300	supplies	63.57	63.57
5022187572	06/19/2019	Carter Fire DBA Integrated Fire & Safety		1	010-4300	Service	3,903.81	10,050.44
5022187573	06/19/2019	MJP Computers-email PO- Notes	1	1	010-4300	RUSH, battery replacement	106.13	1,614.23
5022187574	06/19/2019	OFFICE DEPOT	1	1	010-4300	Office Supplies	111.77	111.77
5022187581	06/19/2019	Woodcraft # 580	1	1	010-4300	Precision Router	161.59	5,600.58
5022187585	06/19/2019	City National Bank	1	1	010-4300	Credit card charges for May.	415.74	1,446.65
5022187590	06/19/2019	Mayesh Wholesale Florist Corp. Office	1	1	010-4300	Open P.O.	1,141.07	1,141.07
5022187595	06/19/2019	Nick Rail Music, Inc.	1	1	010-4300	Parcel Tax - Music correct acct \$\$	232.41	340.49

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ESCAPE ONLINE

Checks Dated 06/01/2019 through 06/30/2019

Check Number	Check Date	Pay to the Order of			Fund-Object	Comment	Expensed Amount	Check Amount
5022187596	06/19/2019	Rivar's, Inc.	1	1	010-4300	Open PO, Costumes	5,373.76	5,373.76
5022187599	06/19/2019	Ventura Trophy Co	1	1	010-4300	recognition awards	146.54	146.54
5022187600	06/20/2019	Nicholls, Laura A	1	1	010-4300	Reimbursement	93.74	93.74
5022187601	06/20/2019	Perfect, Steven M	1	1	010-4300	Reimbursement	1,198.50	1,198.50
5022187605	06/20/2019	City National Bank	1	1	010-4300	Credit card charges for May.	193.05	1,249.30
5022187612	06/21/2019	Out-Fit Service & Maintenance	1	1	010-4300	SK - Treadmill for ESC	1,724.00	1,724.00
5022187686	06/24/2019	Lowe's	1	1	010-4300	supplies	989.29	989.29
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	Anacapa Petty Cash	28.50	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	ATLAS Petty Cash	80.33	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	Blanche Reynolds Petty Cash	100.00	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	Portola Petty Cash	168.98	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	Sunset Petty Cash	69.12	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	Sup't Office Petty Cash	87.09	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	Technology Petty Cash	82.11	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	Lincoln Petty Cash	177.33	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	Loma Vista Petty Cash	200.00	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	Mound Petty Cash	199.79	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	Petty Cash Balboa	126.37	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	Poinsettia Petty Cash	156.65	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	Portola 17/18 Petty Cash	250.00	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	Bus Svcs Petty Cash	82.02	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	Cabrillo Petty Cash	170.73	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	Cert. HR Petty Cash	43.77	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	Citrus Glen Petty Cash	98.72	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	Homestead Petty Cash	100.00	
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-4300	J Serra Petty Cash	200.00	2,905.86
5022187699	06/25/2019	Crouch, Andrea L	1	1	010-4300	Supplies Reimb May 2019	216.28	216.28
5022187705	06/25/2019	City National Bank	1	1	010-4300	ASUS Laptops; CTEIG (S & S) Order	3,510.76	
5022187705	06/25/2019	City National Bank	1	1	010-4300	Bit Set-Science Lab	59.92	
5022187705	06/25/2019	City National Bank	1	1	010-4300	Credit card charges for May.	140.21	
5022187705	06/25/2019	City National Bank	1	1	010-4300	materials	50.95	4,013.75
5022187713	06/25/2019	Ventura Co Office of Education Curriculum and Instruction			010-4300	Hearing Equipment	1,787.82	1,787.82
5022187715	06/25/2019	Ventura Unified School Dist.	1	1	010-4300	GATE Petty Cash	14.19	14.19
5022187716	06/25/2019	Airgas - West	1	1	010-4300	Open PO	47.11	47.11
5022187718	06/25/2019	AMAZON.COM	1	1	010-4300	Classroom	3.50	
5022187718	06/25/2019	AMAZON.COM	1	1	010-4300	Ink Toner (Martha, Nellie & Marieanne)	414.84	
5022187718	06/25/2019	AMAZON.COM	1	1	010-4300	Supplies	633.99	
5022187718	06/25/2019	AMAZON.COM	1	1	010-4300	VEP Grant	8.18-	

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ESCAPE ONLINE

Checks Dated 06/01/2019 through 06/30/2019

Check Number	Check Date	Pay to the Order of			Fund-Object	Comment	Expensed Amount	Check Amount
						Unpaid Sales Tax	42.60-	
5022187721	06/25/2019	Ready Refresh	1	1	010-4300	Open P.O.	8.75	8.75
5022187722	06/25/2019	Batteries Plus #321	1	1	010-4300	Open P.O.	89.48	89.48
5022187723	06/25/2019	Battery Systems	1	1	010-4300	Chg Ord to add \$2,000; Open P.O.	119.47	119.47
5022187727	06/25/2019	Carquest use 000717	1	1	010-4300	Chg Ord to add \$500; Open P.O.	1,140.28	1,496.15
5022187731	06/25/2019	COMPUWAVE	1	1	010-4300	Open P.O.	677.75	677.75
5022187734	06/25/2019	Cybercopy, Inc.	1	1	010-4300	Chg Ord to add \$500; Open P.O.	149.10	149.10
5022187740	06/25/2019	FRY'S Electronics Account # 60993	1	1	010-4300	Open P.O.	103.31	304.84
5022187741	06/25/2019	Fuller Paint & Glass	1	1	010-4300	Open P.O.	28.67	40.14
5022187742	06/25/2019	G & S Building Supplies, Inc.	1	1	010-4300	Open P.O.	20.31	20.31
5022187745	06/25/2019	Green Thumb International	1	1	010-4300	Chg Ord to add \$10,000; Open P.O.	180.34	
5022187745	06/25/2019	Green Thumb International	1	1	010-4300	Open P.O.	46.52	273.52
5022187747	06/25/2019	Harbor Freight Tools	1	1	010-4300	Open P.O.	221.88	221.88
5022187748	06/25/2019	Jostens	1	1	010-4300	Open PO Graduation	440.73	440.73
5022187749	06/25/2019	Keenan Supply	1	1	010-4300	Chg Ord to add \$5,000; Open P.O.	498.71	498.71
5022187750	06/25/2019	Kelly Paper Store	1	1	010-4300	Open P.O., Supplies	1,529.89	1,529.89
5022187751	06/25/2019	Kimball Midwest	1	1	010-4300	Open P.O.	938.26	938.26
5022187758	06/25/2019	Magnum Fence & Security	1	1	010-4300	Open P.O.	34.26	34.26
5022187760	06/25/2019	Matilija Pure Water	1	1	010-4300	Open PO	24.00	52.00
5022187764	06/25/2019	Montgomery Hardware Co.	1	1	010-4300	Open P.O.	247.57	247.57
5022187767	06/25/2019	Napa Auto Parts	1	1	010-4300	Open P.O.	562.29	562.29
5022187769	06/25/2019	NTT Industrial Supply	1	1	010-4300	Open P.O.	53.44	53.44
5022187771	06/25/2019	One Stop Water Inc.	1	1	010-4300	Chg Ord; Open P.O.	205.10	205.10
5022187781	06/25/2019	Safety-Kleen Corp	1	1	010-4300	Chg Ord to add \$4,500; Open P.O.	280.15	
5022187781	06/25/2019	Safety-Kleen Corp	1	1	010-4300	Supplies	288.95	569.10
5022187783	06/25/2019	School Life	1	1	010-4300	Chg Ord; Open P.O.	548.50	548.50
5022187786	06/25/2019	Signature Graphics	1	1	010-4300	Open P.O., Supplies	357.79	357.79
5022187793	06/25/2019	Veritiv Operating Company	1	1	010-4300	Open P.O. , Supplies	5,111.07	5,111.07
5022187797	06/26/2019	AMAZON.COM	1	1	010-4300	RUSH!!! Summer School - El Camino	31.00	
						Unpaid Sales Tax	.77-	
5022187815	06/27/2019	City National Bank	1	1	010-4300	Credit card charges for May.	3,382.13	
5022187815	06/27/2019	City National Bank	1	1	010-4300	Rush - Promotion Decorations	176.96	
5022187815	06/27/2019	City National Bank	1	1	010-4300	Safety sign	57.65	5,572.60
5022187825	06/27/2019	Green Thumb International	1	1	010-4300	Chg Ord to add: \$3,004./Supplies	2,999.43	2,999.43
5022187828	06/27/2019	Jostens	1	1	010-4300	Open PO Graduation	34.43	34.43
5022187829	06/27/2019	Lowe's	1	1	010-4300	chg ord to add \$1,500 / Open PO	1,454.24	1,454.24
5022187836	06/27/2019	Soap Man Distributing of Ventura County	1	1	010-4300	Open P.O.	96.49	96.49

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ESCAPE ONLINE

Checks Dated 06/01/2019 through 06/30/2019

Check Number	Check Date	Pay to the Order of			Fund-Object	Comment	Expensed Amount	Check Amount
5022187841	06/27/2019	Highway Technologies, Inc.	1	1	010-4300	Open	198.98	198.98
5022187843	06/27/2019	Ventura Unified School Dist.	1	1	010-4300	Petty Cash, Elmhurst.	137.45	137.45
5022187844	06/28/2019	Airgas - West	1	1	010-4300	Open P.O.	112.60	112.60
5022187851	06/28/2019	City National Bank	1	1	010-4300	Credit card charges for May.	324.54	467.57
5022187857	06/28/2019	Fun Express LLC	1	1	010-4300	Poinsettia Prizes fund	11.29	
5022187857	06/28/2019	Fun Express LLC	1	1	010-4300	supplies - instructional	29.24	40.53
5022187859	06/28/2019	Harbor Freight Tools	1	1	010-4300	Open P.O.	24.74	24.74
5022187862	06/28/2019	LocoRobo Innovations Inc.	1	1	010-4300	Coding Licenses/Robots/ Supplies	4,287.61	4,287.61
5022187863	06/28/2019	Lowe's	1	1	010-4300	Chg Ord to add \$2,000; Open P.O.	21.12	21.12
5022187864	06/28/2019	Mayesh Wholesale Florist Corp. Office	1	1	010-4300	Open P.O.	102.05	102.05
5022187865	06/28/2019	Montgomery Hardware Co.	1	1	010-4300	Materials	2,915.07	2,915.07
5022187874	06/28/2019	STAPLES DIRECT	1	1	010-4300	AMS-Summer School	86.18	86.18
5022187876	06/28/2019	UNITED RENTALS INC (NORTH AMERICA)	1	1	010-4300	Open	198.98	198.98
5022187882	06/28/2019	Airgas - West	1	1	010-4300	Chg Ord to add \$1,500; Open P.O.	626.26	626.26
5022187883	06/28/2019	AMAZON.COM	1	1	010-4300	Migrant Ed Summer Program Supplies	124.77	
5022187883	06/28/2019	AMAZON.COM	1	1	010-4300	RUSH - GATE enrichment	392.16	
5022187883	06/28/2019	AMAZON.COM	1	1	010-4300	RUSH Student counters	230.35	
5022187883	06/28/2019	AMAZON.COM	1	1	010-4300	SPED Summer School Supplies New Vendor	380.47	
5022187883	06/28/2019	AMAZON.COM	1	1	010-4300	UDL Books needed for summer	874.77	
						Unpaid Sales Tax	.94-	
5022187884	06/28/2019	Anixter, Inc.	1	1	010-4300	Open P.O.	190.77	190.77
5022187886	06/28/2019	Autism-Products.com-see NOTE	1	1	010-4300	Supplies	135.41	
5022187886	06/28/2019	Autism-Products.com-see NOTE	1	1	010-4300	Supplies Order On-line see notes	78.83	
						Unpaid Sales Tax	14.70-	
5022187887	06/28/2019	B & R Tool & Supply Co	1	1	010-4300	Chg Ord to add \$2,000; Open P.O.	290.25	290.25
5022187889	06/28/2019	Batteries Plus #321	1	1	010-4300	Open P.O.	5.98	5.98
5022187890	06/28/2019	Battery Systems	1	1	010-4300	Chg Ord to add \$2,000; Open P.O.	119.47	119.47
5022187891	06/28/2019	Beacon Roofing Supply	1	1	010-4300	Open P.O.	196.40	196.40
5022187892	06/28/2019	The Berry Man, Inc. Attn Les Clark	1	1	010-4300	Rush - Fresh Produce	136.21	136.21
5022187893	06/28/2019	BMC West LLC	1	1	010-4300	Chg Ord to add \$5,000; Open P.O.	335.11	335.11
5022187896	06/28/2019	California Electric Supply	1	1	010-4300	Open P.O.	478.66	478.66
5022187899	06/28/2019	MSC Industrial Supply Co	1	1	010-4300	Open P.O.	139.69	139.69
5022187900	06/28/2019	Coastal Pipco	1	1	010-4300	chg Ord to add \$3,000; Open P.O.	916.41	916.41
5022187901	06/28/2019	GovConnection, Inc.	1	1	010-4300	Dust Filter	168.95	
5022187901	06/28/2019	GovConnection, Inc.	1	1	010-4300	ROP - Manufacturing & Product Design	1,809.12	1,978.07
5022187902	06/28/2019	Consolidated Electric Distribu	1	1	010-4300	Chg Ord to add \$5,000 to Open P.O.	2,076.71	2,076.71
5022187903	06/28/2019	Corporate Graphics & Printing	1	1	010-4300	supplies	359.05	

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Checks Dated 06/01/2019 through 06/30/2019

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5022187905	06/28/2019	Weissman	1	1	010-4300	supplies	Unpaid Sales Tax 1.67- 869.11	
5022187912	06/28/2019	Blue Ribbon Drapery, Inc. dba Drapery Affair/The Floor Store			010-4300	Chg Ord to add \$1,500; Open P.O.	Unpaid Sales Tax 62.51- 1,032.56	1,032.56
5022187913	06/28/2019	Dunn-Edwards Corp.	1	1	010-4300	Open P.O.	687.50	687.50
5022187915	06/28/2019	Education.com Holdings, Inc.	1	1	010-4300	Licenses: Teacher only access	160.00	160.00
5022187918	06/28/2019	FRY'S Electronics Account # 60993	1	1	010-4300	Open P.O.	6.45	6.45
5022187919	06/28/2019	Fuller Paint & Glass	1	1	010-4300	Open P.O.	359.80	600.83
5022187920	06/28/2019	Fun and Function	1	1	010-4300	supplies - SDC	228.16	
5022187921	06/28/2019	G & S Building Supplies, Inc.	1	1	010-4300	Open P.O.	Unpaid Sales Tax 14.65- 21.56	21.56
5022187923	06/28/2019	Global	1	1	010-4300	supplies	492.95	492.95
5022187925	06/28/2019	Grainger	1	1	010-4300	Open P.O.	1,437.36	1,437.36
5022187926	06/28/2019	Green Thumb International	1	1	010-4300	Chg Ord to add \$10,000; Open P.O.	1,821.08	2,052.34
5022187927	06/28/2019	Harbor Freight Tools	1	1	010-4300	Open P.O.	43.03	43.03
5022187928	06/28/2019	Industrial Bolt And Supply	1	1	010-4300	Open P.O.	74.56	74.56
5022187931	06/28/2019	Johnstone Supply	1	1	010-4300	Chg Ord to add \$5,000; Open P.O.	675.30	675.30
5022187932	06/28/2019	Keenan Supply	1	1	010-4300	Chg Ord to add \$5,000; Open P.O.	1,858.12	1,858.12
5022187934	06/28/2019	Kintronics, Inc. ATTN Dennis G allen	1	1	010-4300	RUSH Hardware for video surveillance cameras	1,555.92	
5022187935	06/28/2019	Lakeshore Learning Materials	1	1	010-4300	Chg Ord to add K Colman; Open PO	Unpaid Sales Tax 102.92- 162.89	
5022187935	06/28/2019	Lakeshore Learning Materials	1	1	010-4300	Open PO	21.53-	
5022187935	06/28/2019	Lakeshore Learning Materials	1	1	010-4300	Open PO supplies	50.00	191.36
5022187937	06/28/2019	Mayan Hardwood, Inc.	1	1	010-4300	Open PO	1,980.74	1,980.74
5022187941	06/28/2019	Montgomery Hardware Co.	1	1	010-4300	Open P.O.	250.24	250.24
5022187943	06/28/2019	Nasco-West, Inc.	1	1	010-4300	RUSH Supplies	654.58	654.58
5022187946	06/28/2019	thyssenkrupp Materials NA, Inc dba: OnlineMetals.com			010-4300	6/25 add s/h costs; Metals & Cutting Fees	1,845.32	1,845.32
5022187949	06/28/2019	Paradise Chevrolet	1	1	010-4300	Chg Ord to add \$3,000; Open P.O.	304.56	429.69
5022187950	06/28/2019	Pathways	1	1	010-4300	Supplies	16.09	
5022187952	06/28/2019	J. W. Pepper & Son, Inc.	1	1	010-4300	RUSH Supplies -	Unpaid Sales Tax .59- 53.88	
5022187952	06/28/2019	J. W. Pepper & Son, Inc.	1	1	010-4300	supplies - Disney musical;	208.89	262.77
5022187953	06/28/2019	PPG Architectural Coatings/acc t.#305947600000	1	1	010-4300	Chg Ord to aff \$10,000; Open P.O.	1,387.04	1,387.04
5022187954	06/28/2019	Precision Matthews Machinery	1	1	010-4300	CTE Equipment	203.75	203.75
5022187961	06/28/2019	Russell Sigler Inc.	1	1	010-4300	Chg Ord to add \$3,000; Open P.O.	632.55	632.55
5022187962	06/28/2019	Sinclair Sanitary Supply	1	1	010-4300	Open P.O.	764.93	764.93

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Checks Dated 06/01/2019 through 06/30/2019

Check Number	Check Date	Pay to the Order of			Fund-Object	Comment	Expensed Amount	Check Amount
5022187963	06/28/2019	Smart & Final Iris Co Acct# 390799	1	1	010-4300	Open P.O.	1,507.73	
5022187963	06/28/2019	Smart & Final Iris Co Acct# 390799	1	1	010-4300	Open PO	521.48	
5022187963	06/28/2019	Smart & Final Iris Co Acct# 390799	1	1	010-4300	Open PO-PHS ASSETS	62.47	2,587.37
5022187964	06/28/2019	Smith Pipe and Supply Inc.	1	1	010-4300	Cjhg Ord to add \$10,000; Open P.O.	1,331.01	1,331.01
5022187965	06/28/2019	STAPLES DIRECT	1	1	010-4300	Cgh Ord to add Handling; Office Supplies	201.64	
5022187965	06/28/2019	STAPLES DIRECT	1	1	010-4300	folders/files/breakroom supplies	317.34	
5022187965	06/28/2019	STAPLES DIRECT	1	1	010-4300	Office and School Supplies	82.95	
5022187965	06/28/2019	STAPLES DIRECT	1	1	010-4300	Office supplies	276.18	
5022187965	06/28/2019	STAPLES DIRECT	1	1	010-4300	Supplies	26.47	1,301.55
5022187968	06/28/2019	Steve's Plumbing & Hardware Acct# 2511	1	1	010-4300	Open P.O.	6.99	6.99
5022187971	06/28/2019	Turf Star, Inc.	1	1	010-4300	Open P.O.	1,536.52	1,536.52
5022187973	06/28/2019	United Refrigeration, Inc.	1	1	010-4300	Open P.O.	339.14	339.14
5022187974	06/28/2019	Univar USA Inc.	1	1	010-4300	Chg Ord to add \$2,000; Open P.O.	854.86	854.86
5022187977	06/28/2019	Vic's Plumbing Supply	1	1	010-4300	Open P.O.	40.84	40.84
5022187979	06/28/2019	Waxie Sanitary Supply	1	1	010-4300	Open P.O.	664.69	664.69
5022187983	06/28/2019	Zee Medical Service #34	1	1	010-4300	Open P.O.	156.94	156.94
Total for: 010-4300 - Materials and Supplies							335,915.59	
010-4301	Fuel							
5022187316	06/06/2019	Silvas Oil Company ATTN Cardlock	1	1	010-4301	Open P.O.	13,452.98	13,452.98
5022187733	06/25/2019	County Of Ventura GSA Fleet Svcs	1	1	010-4301	Open P.O.	13,438.72	13,438.72
5022187787	06/25/2019	Silvas Oil Company ATTN Cardlock	1	1	010-4301	Open P.O.	19,936.68	19,936.68
5022187794	06/25/2019	Voyager Fleet Systems Inc.	1	1	010-4301	Open P.O.	251.06	251.06
5022187835	06/27/2019	Southern Counties Oil Co. dba SC Fuels	1	1	010-4301	Open P.O.	611.28	611.28
Total for: 010-4301 - Fuel							47,690.72	
010-4302	Oil							
5022187757	06/25/2019	MacValley Oil Company	1	1	010-4302	Open P.O.	1,295.10	1,295.10
Total for: 010-4302 - Oil							1,295.10	
010-4303	Tires and Tubes							
5022187202	06/04/2019	Parkhouse Tire, Inc.	1	1	010-4303	Open P.O.	4,096.46	4,096.46
5022187306	06/06/2019	Parkhouse Tire, Inc.	1	1	010-4303	Open P.O.	1,717.72	1,717.72
5022187833	06/27/2019	Parkhouse Tire, Inc.	1	1	010-4303	Open P.O.	1,856.26	1,856.26
Total for: 010-4303 - Tires and Tubes							7,670.44	
010-4309	Supplies for Repairs							
5022187184	06/04/2019	Bus West	1	1	010-4309	Chg Ord to add \$25,000; Open P.O.	595.51	595.51
5022187185	06/04/2019	Carquest use 000717	1	1	010-4309	Open P.O.	23.42	23.42
5022187188	06/04/2019	Coast Truck Parts Division of Fleet Services, In	1	1	010-4309	Open P.O.	339.57	339.57

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5022187189	06/04/2019	Creative Bus Sales, Inc.	1	1	010-4309	Open P.O. (See PR19-02499) Use V#710176	452.26	452.26
5022187193	06/04/2019	H&H Auto Parts Wholesale	1	1	010-4309	Open P.O.	344.90	344.90
5022187297	06/06/2019	Creative Bus Sales, Inc.	1	1	010-4309	Open P.O. (See PR19-02499) Use V#710176	278.30	278.30
5022187301	06/06/2019	Ford of Ventura Inc.	1	1	010-4309	Chg Ord to add \$2,000; Open P.O.	268.84	268.84
5022187724	06/25/2019	Velocity Truck Center Ventura County	1	1	010-4309	Open P.O.	768.35	768.35
5022187726	06/25/2019	Bus West	1	1	010-4309	Chg Ord to add \$25,000; Open P.O.	1,540.20	1,540.20
5022187727	06/25/2019	Carquest use 000717	1	1	010-4309	Open P.O.	355.87	1,496.15
5022187729	06/25/2019	Coast Truck Parts Division of Fleet Services, In	1	1	010-4309	Open P.O.	395.00	395.00
5022187744	06/25/2019	Gibbs Trucks Centers	1	1	010-4309	Chg Ord to add \$10,000; Open P.O.	1,555.92	1,555.92
5022187746	06/25/2019	H&H Auto Parts Wholesale	1	1	010-4309	Open P.O.	35.29	35.29
5022187782	06/25/2019	School Bus Parts Co	1	1	010-4309	Open P.O.	219.31	219.31
5022187795	06/25/2019	Warren Distributing, Inc.	1	1	010-4309	Open P.O.	461.15	461.15
5022187810	06/27/2019	Velocity Truck Center Ventura County	1	1	010-4309	Open P.O.	395.57	395.57
5022187816	06/27/2019	Creative Bus Sales, Inc.	1	1	010-4309	Chg Ord to add \$5,000; Open P.O.	402.00	400.02
5022187821	06/27/2019	Ford of Ventura Inc.	1	1	010-4309	Chg Ord to add \$2,000; Open P.O.	226.53	226.53
5022187823	06/27/2019	Gibbs Trucks Centers	1	1	010-4309	Chg Ord to add \$10,000; Open P.O.	39.89	39.89
5022187826	06/27/2019	H&H Auto Parts Wholesale	1	1	010-4309	Open P.O.	319.02	319.02
5022187849	06/28/2019	Bus West	1	1	010-4309	Chg Ord to add \$25,000; Open P.O.	257.96	257.96
5022187850	06/28/2019	Carquest use 000717	1	1	010-4309	Open P.O.	852.89	852.89
5022187852	06/28/2019	Coast Truck Parts Division of Fleet Services, In	1	1	010-4309	Open P.O.	339.57	339.57
5022187854	06/28/2019	Creative Bus Sales, Inc.	1	1	010-4309	Chg Ord to add \$5,000; Open P.O.	257.27	256.00
5022187904	06/28/2019	Creative Bus Sales, Inc.	1	1	010-4309	Chg Ord to add \$5,000; Open P.O.	2,808.36	2,794.73
Total for: 010-4309 - Supplies for Repairs							13,532.95	
010-4400	Equipment Not Capitalized							
5022187164	06/03/2019	Roger A. Morgenthaler Morgenthaler's Fine Instru Rep			010-4400	Music Instruments	3,879.00	3,879.00
5022187298	06/06/2019	Culver Newlin Inc	1	1	010-4400	supplies	1,730.47	1,730.47
5022187310	06/06/2019	Systor Systems, Inc. Produplicator	1	1	010-4400	Supplies	651.89	651.89
5022187340	06/07/2019	Amazon.Com	1	1	010-4400	Supplies	2,478.24	
						Unpaid Sales Tax	105.55-	
5022187378	06/11/2019	Onset Computer Corporation	1	1	010-4400	supplies - software ON TR19-00553	1,809.40	
						Unpaid Sales Tax	252.34-	
5022187395	06/14/2019	B & H Photo - Video, Inc.	1	1	010-4400	RUSH B&H Order	664.24	
						Unpaid Sales Tax	60.87-	
5022187416	06/14/2019	K-Log	1	1	010-4400	CTEIG (S & S) Storage Containers	4,297.68	
						Unpaid Sales Tax	242.60-	

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5022187433	06/14/2019	Cascade Healthcare Solution	1	1	010-4400	safety supplies	3,221.73	3,221.73
5022187440	06/14/2019	eCanopy	1	1	010-4400	Canopy	1,020.29	
						Unpaid Sales Tax	68.35-	
5022187463	06/14/2019	MJP Computers-email PO- Notes	1	1	010-4400	Laptop for Indian Education	754.05	
5022187463	06/14/2019	MJP Computers-email PO- Notes	1	1	010-4400	Laptop: Lenovo ThinkPad	1,986.25	
5022187463	06/14/2019	MJP Computers-email PO- Notes	1	1	010-4400	NOC Board (LED LCD Display)	5,233.86	
5022187463	06/14/2019	MJP Computers-email PO- Notes	1	1	010-4400	Chromebooks & Charging Cart	2,823.05	
5022187463	06/14/2019	MJP Computers-email PO- Notes	1	1	010-4400	Chromebooks & Chg Cart	5,641.74	
5022187463	06/14/2019	MJP Computers-email PO- Notes	1	1	010-4400	Laptop Computers	6,362.33	85,642.40
5022187472	06/14/2019	Pitsco, Inc.	1	1	010-4400	Science	738.11	799.53
5022187479	06/14/2019	School Specialty	1	1	010-4400	48 x 72 bulletin board for parents	773.76	
5022187479	06/14/2019	School Specialty	1	1	010-4400	PTA order: Risers	3,157.25	5,905.08
5022187491	06/14/2019	Troxell Communications, Inc.	1	1	010-4400	Document Camera	544.14	
5022187491	06/14/2019	Troxell Communications, Inc.	1	1	010-4400	Short throw projector, Blanche Reynolds	4,186.09	
5022187491	06/14/2019	Troxell Communications, Inc.	1	1	010-4400	Short throw projectors Will Rogers	4,186.09	
5022187491	06/14/2019	Troxell Communications, Inc.	1	1	010-4400	Short throw projectors, Cabrillo MS	1,395.37	12,278.14
5022187495	06/14/2019	Vex Robotics, Inc.	1	1	010-4400	Invervention/Robotics Supplies	5,489.90	8,022.19
5022187522	06/18/2019	Airgas - West	1	1	010-4400	Welder	4,117.77	4,117.77
5022187525	06/18/2019	B & H Photo - Video, Inc.	1	1	010-4400	RUSH CTEIG - Manufacturing & Product Design	612.69	
						Unpaid Sales Tax	67.74-	
5022187526	06/18/2019	Dave Bang Associates, Inc.	1	1	010-4400	supplies	1,039.31	1,039.31
5022187539	06/18/2019	KaTom Restaurant Supply, Inc. Acct # 361719	1	1	010-4400	popcorn machine	1,549.77	
						Unpaid Sales Tax	111.47-	
5022187544	06/18/2019	MJP Computers-email PO- Notes	1	1	010-4400	Computers	3,530.22	
5022187544	06/18/2019	MJP Computers-email PO- Notes	1	1	010-4400	Laptop Computers	1,508.10	16,176.06
5022187555	06/18/2019	Troxell Communications, Inc.	1	1	010-4400	Projector for Kurt's Office	3,394.15	3,394.15
5022187568	06/19/2019	Empire Cabling Inc	1	1	010-4400	RUSH Installation of short throw projectors	1,882.95	8,510.03
5022187573	06/19/2019	MJP Computers-email PO- Notes	1	1	010-4400	For Student Enrichment in Classroom	754.05	
5022187573	06/19/2019	MJP Computers-email PO- Notes	1	1	010-4400	Laptop - New Principal	754.05	1,614.23
5022187595	06/19/2019	Nick Rail Music, Inc.	1	1	010-4400	Parcel Tax - Music correct acct \$\$	108.08	340.49
5022187701	06/25/2019	Apple Computer Inc.	1	1	010-4400	Macbook for Rebecca Chandler	2,688.30	2,688.30
5022187730	06/25/2019	CodeCampus, LLC	1	1	010-4400	Services for ASES Kids Code Grant	1,267.59	2,930.00
5022187800	06/26/2019	Nick Rail Music, Inc.	1	1	010-4400	5/8-rfq pend; Instruments	8,269.81	8,269.81
5022187830	06/27/2019	MJP Computers-email PO- Notes	1	1	010-4400	Ventura HS ASSETS	6,457.19	6,457.19
5022187847	06/28/2019	Apple Computer Inc.	1	1	010-4400	Macbook for Rebecca Chandler	94.82	94.82
5022187885	06/28/2019	Apple Computer Inc.	1	1	010-4400	iPad Air	682.75	682.75
5022187940	06/28/2019	MJP Computers-email PO- Notes	1	1	010-4400	Computer	936.61	936.61

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5022187944	06/28/2019	No Statio Pro Audio, Inc.	1	1	010-4400	RUSH need 5/3/19 Speaker System	2,545.89	2,545.89
5022187958	06/28/2019	Nick Rail Music, Inc.	1	1	010-4400	Music Instruments	996.69	
5022187958	06/28/2019	Nick Rail Music, Inc.	1	1	010-4400	musical instruments	2,246.59	
5022187958	06/28/2019	Nick Rail Music, Inc.	1	1	010-4400	Parcel Tax - Music correct acct \$\$	2,866.15	6,109.43
5022187982	06/28/2019	Woodcraft # 580	1	1	010-4400	Chg Ord to add COL Fee; Supplies	3,259.24	
5022187982	06/28/2019	Woodcraft # 580	1	1	010-4400	Router	2,859.04	15,579.52
Total for: 010-4400 - Equipment Not Capitalized							117,446.74	
010-4405	Equipment Replacement Not Capi							
5022187550	06/18/2019	School Specialty	1	1	010-4405	furniture	3,152.66	6,898.30
Total for: 010-4405 - Equipment Replacement Not Cap							3,152.66	
010-5100	Subagreements for Services							
5022187186	06/04/2019	Casa Pacifica	1	1	010-5100	Chg Ord to add \$129,697.40; Open P. O., NPS	2,860.27	7,150.00
5022187194	06/04/2019	The Help Group	1	1	010-5100	Open PO, NPS Services	1,508.53	1,893.00
5022187203	06/04/2019	Passageway School	1	1	010-5100	Chg Ord to add \$6,260.70; Open P.O, NPS	11,528.29	24,709.66
5022187209	06/04/2019	Pediatric Therapy Services LLC dba: Stepping Stones Group	1	1	010-5100	Open PO, Service	4,148.23	6,560.00
5022187247	06/05/2019	Casa Pacifica	1	1	010-5100	Chg Ord to add \$129,697.40; Open P. O., NPS	13,855.51	34,635.50
5022187293	06/06/2019	Behavior Trend, Inc.	1	1	010-5100	Open P.O., Service	1,410.00	3,760.00
5022187295	06/06/2019	Casa Pacifica	1	1	010-5100	Chg Ord to add \$129,697.40; Open P. O., NPS	2,900.27	7,250.00
5022187307	06/06/2019	Passageway School	1	1	010-5100	Chg Ord to add \$6,260.70; Open P.O, NPS	160.96	345.00
5022187325	06/06/2019	Yellowstone Boys & Girls Ranch	1	1	010-5100	5/8-W9 pend; Open PO, NPS Service	398.33	3,522.00
5022187343	06/07/2019	Casa Pacifica	1	1	010-5100	Chg Ord to add \$129,697.40; Open P. O., NPS	14,529.07	36,319.25
5022187348	06/07/2019	Interpreters Unlimited	1	1	010-5100	Chg Ord to add \$200,000; Open PO, Service	41,848.71	47,821.40
5022187511	06/17/2019	The Help Group	1	1	010-5100	Open PO, NPS Services	2,294.23	2,878.95
5022187515	06/17/2019	STAR of California dba E.R.A. Ed.	1	1	010-5100	Open P.O.; NPS Services	42,770.92	62,189.30
5022187591	06/19/2019	New Haven Youth & Family	1	1	010-5100	Open P.O., NPS Service	6,610.58	11,506.28
5022187608	06/20/2019	Ventura County Office of Education (VCOE)	1	1	010-5100	Chg Ord to add \$110,426.52; 1:1 paraeducator	63,546.66	190,621.18
5022187706	06/25/2019	City of Ventura	1	1	010-5100	Services - ASES After-school Program	180,000.00	357,000.00
5022187736	06/25/2019	Devereux Texas Treatment Ctr The Devereux Foundation	1	1	010-5100	Open PO, NPS Services	12,637.74	14,555.32
5022187738	06/25/2019	Empire Therapeutic & Creative Services	1	1	010-5100	Open PO, Service	11,404.64	14,644.60
5022187768	06/25/2019	New Haven Youth & Family	1	1	010-5100	Open P.O., NPS Service	211.24	367.68
5022187774	06/25/2019	Passageway School	1	1	010-5100	Chg Ord to add \$6,260.70; Open P.O, NPS	5,804.79	12,441.94

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5022187789	06/25/2019	STAR of California dba E.R.A. Ed.	1	1	010-5100	Open P.O.; NPS Services	28,057.41	40,795.74
5022187790	06/25/2019	Pediatric Therapy Services LLC dba: Stepping Stones Group			010-5100	Open PO, Service	4,148.24	6,560.00
5022187813	06/27/2019	Boys And Girls Club Of Ventura	1	1	010-5100	Open PO ASES after school services	76,249.99	82,500.00
5022187840	06/27/2019	Total Recall Captioning Inc. Sandy Eisenberg, President/CEO		1	010-5100	Chg Ord to add \$49,500; Open P.O., Service	18,732.47	29,612.25
5022187878	06/28/2019	Ventura Transit System	1	1	010-5100	Open PO Services	2,246.94	7,725.00
5022187881	06/28/2019	Addison Behavioral Resources	1	1	010-5100	Chg Ord to add \$7,222.62; Open PO, Services	16,443.53	27,829.53
5022187929	06/28/2019	Interpreters Unlimited	1	1	010-5100	Chg Ord to add \$200,000; Open PO, Service	60,093.85	68,670.50
5022187966	06/28/2019	STAR of California dba E.R.A. Ed.	1	1	010-5100	Open P.O.; NPS Services	18,371.66	26,712.56
Total for: 010-5100 - Subagreements for Services							644,773.06	
010-5201	Mileage							
5022187150	06/03/2019	Sovich, Schatzi T	1	1	010-5201	Travel	99.41	99.41
5022187176	06/04/2019	Chris Radcliffe	1	1	010-5201	Mileage	603.20	603.20
5022187179	06/04/2019	SimsSchneider, Kelsie A	1	1	010-5201	Mileage	141.52	141.52
5022187216	06/05/2019	Tzipori, Brenda A	1	1	010-5201	Mileage	204.16	204.16
5022187219	06/05/2019	Olson, Karen L	1	1	010-5201	Mileage	16.59	16.59
5022187226	06/05/2019	Adams, Janell	1	1	010-5201	Mileage	101.50	101.50
5022187228	06/05/2019	Beeh, Tara M	1	1	010-5201	Mileage	104.40	104.40
5022187235	06/05/2019	Wagner, Rose L	1	1	010-5201	Mileage	105.62	105.62
5022187237	06/05/2019	Echele, Alise R	1	1	010-5201	Mileage	129.60	129.60
5022187239	06/05/2019	Fiscalini, Jeannie R	1	1	010-5201	Mileage	44.02	44.02
5022187241	06/05/2019	Decker, Ashley N	1	1	010-5201	Mileage	150.28	227.54
5022187263	06/06/2019	Natalie Cummings	1	1	010-5201	Mileage	110.43	110.43
5022187264	06/06/2019	Tyner, Todd P	1	1	010-5201	Mileage	75.40	75.40
5022187266	06/06/2019	BraceThompson, Nancy	1	1	010-5201	Mileage	102.78	102.78
5022187267	06/06/2019	Rivera, Oscar	1	1	010-5201	Mileage	37.09	37.09
5022187268	06/06/2019	Quick, Monica L	1	1	010-5201	Mileage	113.94	113.94
5022187269	06/06/2019	Weir, Jennifer	1	1	010-5201	Mileage	18.62	18.62
5022187270	06/06/2019	Bauleke, Kevin T	1	1	010-5201	Mileage	240.15	240.15
5022187271	06/06/2019	YoungMyers, Jo Ann	1	1	010-5201	Mileage	78.30	78.30
5022187272	06/06/2019	Hernandez, Kristian	1	1	010-5201	Mileage	9.98	9.98
5022187273	06/06/2019	West, Alyssa G	1	1	010-5201	Mileage	66.82	66.82
5022187274	06/06/2019	Reyes, Josue T	1	1	010-5201	Mileage	48.95	48.95
5022187276	06/06/2019	Lopez, Richard D	1	1	010-5201	Mileage	244.32	244.32
5022187277	06/06/2019	Lopez, Edgar	1	1	010-5201	Mileage	323.23	323.23

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5022187278	06/06/2019	GonzalezTorres, Juan Carlos	1	1	010-5201	Mileage	279.53	279.53
5022187280	06/06/2019	Smith, Lindsay G	1	1	010-5201	Mileage	15.37	15.37
5022187281	06/06/2019	Hodgson, Maria	1	1	010-5201	Mileage	37.82	37.82
5022187282	06/06/2019	Kochel, Mai	1	1	010-5201	Mileage	69.37	69.37
5022187284	06/06/2019	Lopez, Oscar	1	1	010-5201	Mileage	24.59	24.59
5022187285	06/06/2019	Decker, Ashley N	1	1	010-5201	Mileage	67.80	67.80
5022187286	06/06/2019	Hernandez, Ervey	1	1	010-5201	Mileage	350.03	350.03
5022187287	06/06/2019	Cannavale, Carlo E	1	1	010-5201	Mileage	410.99	410.99
5022187288	06/06/2019	Whitehouse, Lorene	1	1	010-5201	Mileage	9.57	9.57
5022187289	06/06/2019	Delgado, Andrew	1	1	010-5201	Mileage	204.10	204.10
5022187290	06/06/2019	Mejia, JuanPaulo	1	1	010-5201	Mileage	195.14	195.14
5022187291	06/06/2019	Chen, Liwen	1	1	010-5201	Mileage	125.86	125.86
5022187327	06/07/2019	Vaivao, Leticia	1	1	010-5201	Mileage	41.76	41.76
5022187329	06/07/2019	DeLaRosa, Laura	1	1	010-5201	Mileage	32.48	32.48
5022187330	06/07/2019	Ruiz, Maria	1	1	010-5201	Mileage	4.06	4.06
5022187331	06/07/2019	Just, Karin M	1	1	010-5201	Mileage	94.34	94.34
5022187332	06/07/2019	Klopfenstein, Bret	1	1	010-5201	Mileage	98.40	98.40
5022187333	06/07/2019	Bush, Melissa	1	1	010-5201	Mileage	78.91	78.91
5022187334	06/07/2019	CamachoRodriguez, Ofelia A	1	1	010-5201	Mileage	24.07	24.07
5022187336	06/07/2019	Ortiz, Sandra	1	1	010-5201	Mileage	5.80	5.80
5022187337	06/07/2019	Magana, Cynthia V	1	1	010-5201	Mileage	4.93	4.93
5022187338	06/07/2019	CoxQuayle, Kelly L	1	1	010-5201	Mileage	7.54	7.54
5022187384	06/12/2019	Rice, Roger R	1	1	010-5201	Mileage	175.16	175.16
5022187503	06/17/2019	Partmann, Jennifer A	1	1	010-5201	Mileage May 2019	45.24	45.24
5022187504	06/17/2019	Call, Whitney A	1	1	010-5201	Mileage	26.73	26.73
5022187559	06/19/2019	Ridgway, Alana	1	1	010-5201	Mileage	86.16	86.16
5022187582	06/19/2019	Call, Whitney A	1	1	010-5201	Mileage	95.56	95.56
5022187614	06/24/2019	Chris Radcliffe	1	1	010-5201	Mileage May 2019	482.56	482.56
5022187615	06/24/2019	Ivone Quintero Cagnacci	1	1	010-5201	Mileage May 2019	56.99	56.99
5022187616	06/24/2019	Jose Luis Alvarez	1	1	010-5201	Mileage May-Jun 2019	56.61	56.61
5022187617	06/24/2019	Sharnelle Camacho	1	1	010-5201	Mileage May 2019	63.80	63.80
5022187619	06/24/2019	Stiles, Jean E	1	1	010-5201	MILEAGE APR-MAY 2019	31.61	
5022187619	06/24/2019	Stiles, Jean E	1	1	010-5201	MILEAGE JUN 2019	3.13	34.74
5022187620	06/24/2019	Ramirez, Rogelio	1	1	010-5201	MILEAGE MAY 2019	57.07	57.07
5022187621	06/24/2019	Albrizzio, Natalie	1	1	010-5201	MILEAGE MAY 2019	69.48	69.48
5022187622	06/24/2019	Pilon, Christine A	1	1	010-5201	MILEAGE JUN 2019	16.94	
5022187622	06/24/2019	Pilon, Christine A	1	1	010-5201	MILEAGE MAY 2019	31.15	48.09
5022187623	06/24/2019	VonEssen, Linda F	1	1	010-5201	MILEAGE MAY 2019	98.89	98.89

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5022187624	06/24/2019	Wenzel, Sheila	1	1	010-5201	MILEAGE MAY 2019	42.34	42.34
5022187625	06/24/2019	DiOrioKnight, Nancy M	1	1	010-5201	MILEAGE MAY 2019	67.28	67.28
5022187626	06/24/2019	Whitlock, Valerie	1	1	010-5201	MILEAGE MAY 2019	208.85	287.79
5022187627	06/24/2019	Cabral, Amy L	1	1	010-5201	MILEAGE MAY 2019	123.29	123.29
5022187629	06/24/2019	Stiles, Gregory Dale	1	1	010-5201	MILEAGE MAY 2019	153.12	153.12
5022187630	06/24/2019	DeLaRosa, Laura	1	1	010-5201	MILEAGE JUN 2019	26.10	26.10
5022187632	06/24/2019	Garcia, Cynthia L	1	1	010-5201	MILEAGE MAY 2019	21.92	21.92
5022187633	06/24/2019	Davenport, Debra D	1	1	010-5201	MILEAGE APR 2019	49.70	
5022187633	06/24/2019	Davenport, Debra D	1	1	010-5201	MILEAGE FEB 2019	84.45	
5022187633	06/24/2019	Davenport, Debra D	1	1	010-5201	MILEAGE JAN 2019	87.23	
5022187633	06/24/2019	Davenport, Debra D	1	1	010-5201	MILEAGE JUN 2019	58.11	
5022187633	06/24/2019	Davenport, Debra D	1	1	010-5201	MILEAGE MAR 2019	118.43	
5022187633	06/24/2019	Davenport, Debra D	1	1	010-5201	MILEAGE MAY 2019	133.17	531.09
5022187634	06/24/2019	Ruiz, Maria	1	1	010-5201	MILEAGE JUN 2019	1.74	1.74
5022187635	06/24/2019	Berry, Adam W	1	1	010-5201	MILEAGE JUN 2019	34.51	
5022187635	06/24/2019	Berry, Adam W	1	1	010-5201	MILEAGE MAY 2019	109.91	144.42
5022187636	06/24/2019	Malotte, Tricia L	1	1	010-5201	MILEAGE MAY 2019	223.22	223.22
5022187637	06/24/2019	Richards, Antwaine J	1	1	010-5201	MILEAGE MAY 2019	166.51	166.51
5022187638	06/24/2019	Smyle, Sheree E	1	1	010-5201	MILEAGE MAY 2019	44.08	44.08
5022187639	06/24/2019	Reynosa, Karen L	1	1	010-5201	TRAVEL 4-29-19	99.41	99.41
5022187640	06/24/2019	Ramirez, Susana P	1	1	010-5201	MILEAGE Apr 2019	19.27	
5022187640	06/24/2019	Ramirez, Susana P	1	1	010-5201	MILEAGE JUN 2019	11.74	
5022187640	06/24/2019	Ramirez, Susana P	1	1	010-5201	MILEAGE MAY 2019	43.98	74.99
5022187641	06/24/2019	Kelley, Kimberly A	1	1	010-5201	MILEAGE MAY 2019	16.18	16.18
5022187643	06/24/2019	Szjij, Marianne M	1	1	010-5201	MILEAGE APR 2019	86.59	
5022187643	06/24/2019	Szjij, Marianne M	1	1	010-5201	MILEAGE FEB 2019	97.61	
5022187643	06/24/2019	Szjij, Marianne M	1	1	010-5201	MILEAGE January 2019	80.68	
5022187643	06/24/2019	Szjij, Marianne M	1	1	010-5201	MILEAGE MAR 2019	114.32	
5022187643	06/24/2019	Szjij, Marianne M	1	1	010-5201	MILEAGE MAY 2019	87.70	466.90
5022187644	06/24/2019	Stegman, Andrea L	1	1	010-5201	MILEAGE MAY 2019	58.58	58.58
5022187645	06/24/2019	Nail, Michelle D	1	1	010-5201	MILEAGE MAY 2019	58.58	310.39
5022187646	06/24/2019	Petrasca, Constantza M	1	1	010-5201	MILEAGE MAY 2019	46.79	46.79
5022187647	06/24/2019	Taylor, Jesse M	1	1	010-5201	MILEAGE MAY 2019	91.03	91.03
5022187648	06/24/2019	LopezMoreno, Martin	1	1	010-5201	MILEAGE MAY 2019	16.59	16.59
5022187649	06/24/2019	Ridgway, Alana	1	1	010-5201	MILEAGE MAY 2019	206.42	206.42
5022187650	06/24/2019	Griffin, Ann C	1	1	010-5201	MILEAGE JUN 2019	59.62	
5022187650	06/24/2019	Griffin, Ann C	1	1	010-5201	MILEAGE MAY 2019	108.69	168.31
5022187651	06/24/2019	Clark, Rose M	1	1	010-5201	MILEAGE JUN 2019	40.29	

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5022187651	06/24/2019	Clark, Rose M	1	1	010-5201	MILEAGE MAY 2019	25.66	65.95
5022187652	06/24/2019	Partmann, Jennifer A	1	1	010-5201	MILEAGE JUN 2019	10.44	10.44
5022187653	06/24/2019	Gutierrez, Ginger Y	1	1	010-5201	MILEAGE JUN 2019	20.39	
5022187653	06/24/2019	Gutierrez, Ginger Y	1	1	010-5201	MILEAGE MAY 2019	42.66	63.05
5022187654	06/24/2019	Peter, Elizabeth	1	1	010-5201	MILEAGE MAY 2019	25.06	25.06
5022187655	06/24/2019	Madsen, Diane	1	1	010-5201	MILEAGE JUN 2019	6.80	
5022187655	06/24/2019	Madsen, Diane	1	1	010-5201	MILEAGE MAY 2019	16.81	23.61
5022187656	06/24/2019	Barnum, Kathryn L	1	1	010-5201	MILEAGE DEC-JUN 2019	26.45	26.45
5022187657	06/24/2019	Kahler, Leah A	1	1	010-5201	MILEAGE MAY 2019	143.84	223.79
5022187658	06/24/2019	Klopfenstein, Bret	1	1	010-5201	MILEAGE JUN 2019	68.35	68.35
5022187661	06/24/2019	Metz, Michelle L	1	1	010-5201	MILEAGE JUN 2019	7.45	
5022187661	06/24/2019	Metz, Michelle L	1	1	010-5201	MILEAGE MAY 2019	51.11	58.56
5022187662	06/24/2019	Najafi, Azita	1	1	010-5201	MILEAGE JUN 2019	15.66	
5022187662	06/24/2019	Najafi, Azita	1	1	010-5201	MILEAGE MAY 2019	45.82	61.48
5022187663	06/24/2019	Esber, Kausar T	1	1	010-5201	MILEAGE MAY 2019	29.23	29.23
5022187664	06/24/2019	Brett, Tina M	1	1	010-5201	MILEAGE JUN 2019	16.36	
5022187664	06/24/2019	Brett, Tina M	1	1	010-5201	MILEAGE MAY 2019	57.25	73.61
5022187665	06/24/2019	Gennaro, Deborah	1	1	010-5201	MILEAGE APR 2019	5.80	
5022187665	06/24/2019	Gennaro, Deborah	1	1	010-5201	MILEAGE MAR 2019	7.25	
5022187665	06/24/2019	Gennaro, Deborah	1	1	010-5201	MILEAGE MAY 2019	22.04	35.09
5022187666	06/24/2019	McCormick, Kirsten Q	1	1	010-5201	MILEAGE JUN 2019	2.87	
5022187666	06/24/2019	McCormick, Kirsten Q	1	1	010-5201	MILEAGE MAY 2019	3.77	6.64
5022187667	06/24/2019	Grasmehr, Gwendolyn M	1	1	010-5201	MILEAGE MAY 2019	13.80	13.80
5022187668	06/24/2019	Wagner, Rose L	1	1	010-5201	MILEAGE APR 2019	45.53	45.53
5022187669	06/24/2019	Hester, Andrew R	1	1	010-5201	MILEAGE MAY 2019	8.93	8.93
5022187670	06/24/2019	Bedoy, Daniel	1	1	010-5201	MILEAGE MAY 2019	25.52	25.52
5022187671	06/24/2019	Fenstermacher, Robin R	1	1	010-5201	MILEAGE JUN 2019	25.06	
5022187671	06/24/2019	Fenstermacher, Robin R	1	1	010-5201	MILEAGE MAY 2019	17.57	42.63
5022187672	06/24/2019	Castano, Maria C	1	1	010-5201	MILEAGE JUN 2019	20.88	
5022187672	06/24/2019	Castano, Maria C	1	1	010-5201	MILEAGE MAY 2019	30.31	51.19
5022187673	06/24/2019	Gehn, Eva C	1	1	010-5201	Mileage May 2019	41.24	41.24
5022187674	06/24/2019	Griffin, Jonathon B	1	1	010-5201	MILEAGE MAY 2019	65.77	65.77
5022187675	06/24/2019	Kelley, Kimberly M	1	1	010-5201	MILEAGE JUN 2019	13.75	13.75
5022187676	06/24/2019	Wilson, Catherine H	1	1	010-5201	MILEAGE JUN 2019	20.53	20.53
5022187677	06/24/2019	Rodriguez, Oscar	1	1	010-5201	MILEAGE MAY 2019	9.28	9.28
5022187679	06/24/2019	Cooke, Jennifer	1	1	010-5201	MILEAGE APR 2019	29.06	
5022187679	06/24/2019	Cooke, Jennifer	1	1	010-5201	MILEAGE MAY 2019	34.10	63.16
5022187680	06/24/2019	Ortiz, Sandra	1	1	010-5201	MILEAGE JUN 2019	5.80	5.80

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5022187681	06/24/2019	PerezCruz, Luz	1	1	010-5201	MILEAGE MAY 2019	19.49	19.49
5022187682	06/24/2019	Naddour, Hayat M	1	1	010-5201	MILEAGE MAY 2019	18.27	18.27
5022187683	06/24/2019	Espinoza, Kristin N	1	1	010-5201	MILEAGE JUN 2019	10.73	
5022187683	06/24/2019	Espinoza, Kristin N	1	1	010-5201	MILEAGE MAY 2019	23.95	34.68
5022187684	06/24/2019	Samoff, Julianna C	1	1	010-5201	MILEAGE MAY 2019	29.29	29.29
5022187685	06/24/2019	Ruvalcaba, Veronica	1	1	010-5201	MILEAGE JUN 2019	16.01	
5022187685	06/24/2019	Ruvalcaba, Veronica	1	1	010-5201	MILEAGE MAY 2019	42.69	58.70
Total for: 010-5201 - Mileage							11,066.51	
010-5202	Conference/Travel							
5022187155	06/03/2019	CSBA CA School Board Association	1	1	010-5202	CSBA Governance Workshop-1 Day April 2019	3,114.41	3,114.41
5022187165	06/03/2019	Orange Co Dept Of Educ Attn Melissa Alvarado	1	1	010-5202	Conference	250.00	250.00
5022187172	06/03/2019	Ventura County Office of Education (VCOE)	1	1	010-5202	Open P.O., Registrations	5,220.00	5,220.00
5022187230	06/05/2019	Flores, Daniel J	1	1	010-5202	Travel, CABE	215.27	215.27
5022187232	06/05/2019	McCullough, Petra	1	1	010-5202	Travel, CUE	248.83	248.83
5022187238	06/05/2019	Decker, Jocasta A	1	1	010-5202	Travel, CABE	223.64	223.64
5022187240	06/05/2019	DoradoSilva, Alondra	1	1	010-5202	Travel, CABE	136.68	136.68
5022187242	06/05/2019	Bollingmo, Kristin L	1	1	010-5202	Travel, CABE	196.00	196.00
5022187279	06/06/2019	George, Elizabeth E	1	1	010-5202	Reimbursement	871.31	871.31
5022187296	06/06/2019	Citibank	1	1	010-5202	Credit card charges for Apr-May 2019.	5,037.41	9,959.09
5022187314	06/06/2019	Ventura County SELPA ATTN Conference Registration			010-5202	Open P.O.	360.00	360.00
5022187372	06/11/2019	Emerald Expositions, LLC ATTN: Camille Suttile	1	1	010-5202	Conference	299.00	299.00
5022187379	06/11/2019	Safe Schools conference	1	1	010-5202	Conference	1,197.00	1,197.00
5022187380	06/11/2019	School Services Of California c/o Marilyn MacCrakin	1	1	010-5202	RUSH Workshop	250.00	250.00
5022187382	06/11/2019	Ventura Co Office of Education Curriculum and Instruction			010-5202	Conference	450.00	450.00
5022187386	06/12/2019	Rehab Seminars	1	1	010-5202	Conference	499.00	499.00
5022187425	06/14/2019	School Services Of California	1	1	010-5202	May Revision Workshop	1,800.00	2,000.00
5022187585	06/19/2019	City National Bank	1	1	010-5202	Credit card charges for May.	1,030.91	1,446.65
5022187605	06/20/2019	City National Bank	1	1	010-5202	Credit card charges for May.	593.75	1,249.30
5022187610	06/21/2019	Jostens Renaissance	1	1	010-5202	Josten's Conference Registration	425.00	425.00
5022187626	06/24/2019	Whitlock, Valerie	1	1	010-5202	Travel 5-7-19	78.94	287.79
5022187645	06/24/2019	Nail, Michelle D	1	1	010-5202	Travel 5-7-19	251.81	310.39
5022187657	06/24/2019	Kahler, Leah A	1	1	010-5202	Travel 5-7-19	79.95	223.79
5022187659	06/24/2019	Lynch, Cynthia M	1	1	010-5202	MEAL 5-30-19	7.58	7.58
5022187691	06/25/2019	Michael Van Hecke	1	1	010-5202	Classical Schools Conf Exp	177.34	177.34
5022187693	06/25/2019	Priscilla Espinosa	1	1	010-5202	Conf reg reimb	635.00	635.00
5022187695	06/25/2019	Veronica Perez Vazquez	1	1	010-5202	Conf Reg Reimb	635.00	635.00

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5022187698	06/25/2019	Aragon, Amanda J	1	1	010-5202	Travel Reimb May 2019	269.22	269.22
5022187700	06/25/2019	ACSA-Foundation for Educational Administration	1	1	010-5202	RUSH Conference	529.00	529.00
5022187702	06/25/2019	Boomerang Project	1	1	010-5202	Conference	2,895.00	2,895.00
5022187705	06/25/2019	City National Bank	1	1	010-5202	Conference	85.00	4,013.75
5022187803	06/27/2019	Stevens, Emily J	1	1	010-5202	Travel, AVID	219.86	219.86
5022187804	06/27/2019	Page, Sarah E	1	1	010-5202	Travel, AVID	3,247.56	3,247.56
5022187840	06/27/2019	Total Recall Captioning Inc. Sandy Eisenberg, President/CEO	1	1	010-5202	Chg Ord to add \$49,500; Open P.O., Service	170.27	29,612.25
5022187872	06/28/2019	Safe Schools Conference	1	1	010-5202	Conference: Rush Pymt (10 Days)	399.00	399.00
5022187877	06/28/2019	Ventura Co Office of Education Human Resources Department	1	1	010-5202	Conference	100.00	100.00
Total for: 010-5202 - Conference/Travel							32,198.74	
010-5501	Natural Gas							
5022187711	06/25/2019	The Gas Company	1	1	010-5501	Gas bills.	12,247.14	12,486.49
Total for: 010-5501 - Natural Gas							12,247.14	
010-5502	Electric							
5022187259	06/05/2019	Southern Ca Edison Co	1	1	010-5502	Electric bills.	18,682.56	22,634.32
5022187710	06/25/2019	Southern Ca Edison Co	1	1	010-5502	Electric bills.	53,547.36	53,547.36
Total for: 010-5502 - Electric							72,229.92	
010-5503	Water							
5022187714	06/25/2019	Ventura Water	1	1	010-5503	Water & Sewer	61,323.64	61,468.43
5022187814	06/27/2019	Casitas Municipal Water	1	1	010-5503	Water & Sewer	875.46	875.46
5022187832	06/27/2019	Ojai Valley Sanitary District	1	1	010-5503	Sewer	688.27	688.27
Total for: 010-5503 - Water							62,887.37	
010-5505	Laundry							
5022187205	06/04/2019	Prudential Overall Supply	1	1	010-5505	Open P.O.	118.18	118.18
5022187779	06/25/2019	Prudential Overall Supply	1	1	010-5505	Open P.O.	236.36	236.36
5022187834	06/27/2019	Prudential Overall Supply	1	1	010-5505	Open P.O.	118.18	118.18
5022187957	06/28/2019	Prudential Overall Supply	1	1	010-5505	Open P.O.	139.00	139.00
Total for: 010-5505 - Laundry							611.72	
010-5507	Trash							
5022187251	06/05/2019	E J Harrison & Sons Inc	1	1	010-5507	Monthly Trash Expenses - May 2019	25,910.77	25,910.77
Total for: 010-5507 - Trash							25,910.77	
010-5508	Recycling Services							
5022187924	06/28/2019	Gold Coast Recycling Center	1	1	010-5508	Open P.O.	900.41	900.41

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Total for: 010-5508 - Recycling Services							900.41	
010-5600	Rentals and Repairs							
5022187249	06/05/2019	Destin Thomas Communications	1	1	010-5600	Open PO	47.25	47.25
5022187322	06/06/2019	Linda West Cellos	1	1	010-5600	Open P.O. Instrument Repairs	989.36	989.36
5022187339	06/07/2019	Access Information Protected	1	1	010-5600	Storage	2,498.72	2,498.72
5022187341	06/07/2019	Ready Refresh	1	1	010-5600	Open P.O.	357.43	503.60
5022187342	06/07/2019	Associated Tire	1	1	010-5600	Service	709.45	709.45
5022187346	06/07/2019	Gold Coast Auto Upholstery	1	1	010-5600	Service	295.00	295.00
5022187352	06/07/2019	Porta-Stor	1	1	010-5600	Open P.O.; Rental	440.00	440.00
5022187404	06/14/2019	City of Ventura	1	1	010-5600	FTHS ATHLETICS - facility use, baseball	644.00	644.00
5022187431	06/14/2019	Advanced Office Automation	1	1	010-5600	Repair/service: Sharp copier	150.00	150.00
5022187438	06/14/2019	Destin Thomas Communications	1	1	010-5600	walkie talkie repairs	254.30	254.30
5022187454	06/14/2019	ISSQUARED, Inc.	1	1	010-5600	Maintenance Renewal Palo Alto firewall RUSH	100.00	6,811.57
5022187468	06/14/2019	Out-Fit Service & Maintenance	1	1	010-5600	Maintenance Agreement	330.00	330.00
5022187509	06/17/2019	Destin Thomas Communications	1	1	010-5600	Chg Ord to ad \$11,000; Open P.O.	123.92	123.92
5022187547	06/18/2019	Porta-Stor	1	1	010-5600	Rental	140.00	140.00
5022187556	06/18/2019	uBreakiFix Ventura	1	1	010-5600	ipad repair	60.00	60.00
5022187557	06/18/2019	Uline ATTN Accounts Receivable	1	1	010-5600	Material	560.37	560.37
5022187579	06/19/2019	Ventura Rental Party Center	1	1	010-5600	Rental	215.00	215.00
5022187580	06/19/2019	Winklers Appliance	1	1	010-5600	Repair Service	138.00	138.00
5022187592	06/19/2019	Porta-Stor	1	1	010-5600	Chg Ord to add \$800; Rental	130.00	130.00
5022187703	06/25/2019	Community Access Partners of San Buenaventura	1	1	010-5600	Graduation Setup at VHS	1,437.19	1,437.19
5022187707	06/25/2019	Gold Coast Auto Upholstery	1	1	010-5600	Service	300.00	300.00
5022187712	06/25/2019	Telcom, Inc.	1	1	010-5600	Svc. Call-Program system	135.00	135.00
5022187735	06/25/2019	Daniels Tire Service	1	1	010-5600	Open P.O.	643.94	643.94
5022187741	06/25/2019	Fuller Paint & Glass	1	1	010-5600	Open P.O.	11.47	40.14
5022187753	06/25/2019	Lagomarsino Transportation	1	1	010-5600	Open P.O.	1,000.00	1,000.00
5022187762	06/25/2019	McKinley Elevator Corp.	1	1	010-5600	Open P.O.	3,592.00	3,592.00
5022187763	06/25/2019	Mission Linen & Uniform Servic	1	1	010-5600	Open P.O. Service & Supplies	91.62	91.62
5022187765	06/25/2019	Motion Tire	1	1	010-5600	Chg Ord to add \$2,000; Open P.O.	431.00	431.00
5022187775	06/25/2019	Porta-Stor	1	1	010-5600	Open PO Monthly Rental	85.00	85.00
5022187776	06/25/2019	Power Machinery Center	1	1	010-5600	Open P.O.	138.56	138.56
5022187780	06/25/2019	Nick Rail Music, Inc.	1	1	010-5600	Open P.O.	83.07	
5022187780	06/25/2019	Nick Rail Music, Inc.	1	1	010-5600	Open P.O., Repairs	2,781.32	2,864.39
5022187784	06/25/2019	Securitas Security Services, USA, Inc.	1	1	010-5600	Open P.O. (services)	10,348.02	10,348.02
5022187792	06/25/2019	VENTURA RENTAL PARTY & EVENTS	1	1	010-5600	Open P.O.	1,784.87	1,784.87

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Checks Dated 06/01/2019 through 06/30/2019

Check Number	Check Date	Pay to the Order of		Fund-Object	Comment	Expensed Amount	Check Amount	
5022187816	06/27/2019	Creative Bus Sales, Inc.	1	1	010-5600	Chg Ord to add \$5,000; Open P.O.	1.98-	400.02
5022187831	06/27/2019	Motion Tire	1	1	010-5600	Chg Ord to add \$2,000; Open P.O.	353.75	353.75
5022187848	06/28/2019	Ready Refresh	1	1	010-5600	Open P.O.	25.85	73.53
5022187853	06/28/2019	County Fire Protection	1	1	010-5600	Open P.O.	2,406.20	2,406.20
5022187854	06/28/2019	Creative Bus Sales, Inc.	1	1	010-5600	Chg Ord to add \$5,000; Open P.O.	1.27-	256.00
5022187869	06/28/2019	Out-Fit Service & Maintenance	1	1	010-5600	Open PO	260.91	260.91
5022187894	06/28/2019	Burns Equipment Services	1	1	010-5600	Service	2,650.00	2,650.00
5022187898	06/28/2019	Castle Air, Inc.	1	1	010-5600	Chg Ord to add \$10, ; Open P.O.	1,800.00	1,800.00
5022187904	06/28/2019	Creative Bus Sales, Inc.	1	1	010-5600	Chg Ord to add \$5,000; Open P.O.	13.63-	2,794.73
5022187906	06/28/2019	Daniels Tire Service	1	1	010-5600	Open P.O.	302.96	302.96
5022187908	06/28/2019	Destin Thomas Communications	1	1	010-5600	Chg Ord to ad \$11,000; Open P.O.	138.14	138.14
5022187911	06/28/2019	Boyd & Associates	1	1	010-5600	Open P.O.	994.90	994.90
5022187914	06/28/2019	Eagle Towing	1	1	010-5600	Open P.O.	525.00	525.00
5022187916	06/28/2019	Fence Factory	1	1	010-5600	Open P.O.	175.09	175.09
5022187919	06/28/2019	Fuller Paint & Glass	1	1	010-5600	Open P.O.	241.03	600.83
5022187922	06/28/2019	Garcia's Landscape & Maintenance, Inc.	1	1	010-5600	Chg Ord to add \$15,000; Open P.O.	750.00	750.00
5022187938	06/28/2019	McKinley Elevator Corp.	1	1	010-5600	Open P.O.	125.00	125.00
5022187939	06/28/2019	Mission Linen & Uniform Servic	1	1	010-5600	Open P.O. Service & Supplies	45.81	45.81
5022187949	06/28/2019	Paradise Chevrolet	1	1	010-5600	Chg Ord to add \$3,000; Open P.O.	125.13	429.69
5022187959	06/28/2019	All American Sports Corp. Riddell/All American	1	1	010-5600	Reconditioning	6,523.80	6,523.80
5022187972	06/28/2019	uBreakiFix Ventura	1	1	010-5600	ipad repair	220.00	220.00
5022187975	06/28/2019	Sunbelt Rentals	1	1	010-5600	Open P.O.	1,234.45	1,234.45
5022187976	06/28/2019	VENTURA RENTAL PARTY & EVENTS	1	1	010-5600	Graduation - asked Dodie for service agreement	2,330.69	2,330.69
Total for: 010-5600 - Rentals and Repairs							52,257.69	
010-5601	Operating Leases							
5022187351	06/07/2019	Pitney Bowes Global Financial Services LLC	1	1	010-5601	Open P.O. ACCT# 0017132487	2,157.06	2,157.06
5022187354	06/07/2019	Xerox Corporation	1	1	010-5601	Copier Lease	4,535.22	4,535.22
5022187897	06/28/2019	CANON FINANCIAL SERVICES INC	1	1	010-5601	CANON COPIERS LEASE & SERVICE	612.05	612.05
Total for: 010-5601 - Operating Leases							7,304.33	
010-5800	Professnl/Consult Serv & Opera							
5022187158	06/03/2019	Foothill ASB	1	1	010-5800	Van usage - athletics	2,022.98	2,022.98
5022187167	06/03/2019	Santa Barbara Adventure Co.	1	1	010-5800	RUSH Senior Field Trip	2,071.00	2,071.00
5022187173	06/03/2019	Ventura County Office of Ed.	1	1	010-5800	Transportation Costs: Foster/School of Origin	7,041.25	7,041.25
5022187174	06/03/2019	Ventura High School ASB	1	1	010-5800	RUSH -Sr. BBQ - see attached/notes	1,935.00	1,935.00
5022187181	06/04/2019	ARDOR HEALTH SOLUTIONS	1	1	010-5800	Open PO, Service	2,320.00	2,320.00

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Checks Dated 06/01/2019 through 06/30/2019

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5022187183	06/04/2019	Barnes Charters, Inc.	1	1	010-5800	Chg Ord to add \$15,000; Open P.O.	7,368.12	7,368.12
5022187186	06/04/2019	Casa Pacifica	1	1	010-5800	Chg Ord to add \$129,697.40; Open P. O., NPS	4,289.73	7,150.00
5022187190	06/04/2019	Durham School Services	1	1	010-5800	Chg Ord to add \$30,000; Open P.O.	1,314.86	1,314.86
5022187194	06/04/2019	The Help Group	1	1	010-5800	Open PO, NPS Services	384.47	1,893.00
5022187198	06/04/2019	Maxim Healthcare Svcs, Inc.	1	1	010-5800	Open P.O., Service	2,812.50	2,812.50
5022187203	06/04/2019	Passageway School	1	1	010-5800	Chg Ord to add \$6,260.70; Open P.O, NPS	13,181.37	24,709.66
5022187204	06/04/2019	ProCare Therapy, Inc.	1	1	010-5800	Chg Ord tyo add \$86,000; Open P.O., Service	22.16	22.16
5022187209	06/04/2019	Pediatric Therapy Services LLC dba: Stepping Stones Group			010-5800	Open PO, Service	2,411.77	6,560.00
5022187210	06/04/2019	CLUBHOUSE FUN ZONE	1	1	010-5800	Field Trip RUSH -	225.00	225.00
5022187212	06/05/2019	Kim Roberts	1	1	010-5800	Camp refund.	200.00	200.00
5022187213	06/05/2019	Willow & Stan McConnell	1	1	010-5800	Camp refund.	220.00	220.00
5022187247	06/05/2019	Casa Pacifica	1	1	010-5800	Chg Ord to add \$129,697.40; Open P. O., NPS	20,779.99	34,635.50
5022187256	06/05/2019	Don Henry dba Music Memories	1	1	010-5800	Open PO	400.00	400.00
5022187262	06/06/2019	Karen Fussell	1	1	010-5800	Reimbursement	3,900.00	3,900.00
5022187293	06/06/2019	Behavior Trend, Inc.	1	1	010-5800	Open P.O., Service	2,350.00	3,760.00
5022187295	06/06/2019	Casa Pacifica	1	1	010-5800	Chg Ord to add \$129,697.40; Open P. O., NPS	4,349.73	7,250.00
5022187296	06/06/2019	Citibank	1	1	010-5800	Credit card charges for Apr-May 2019.	3,967.68	9,959.09
5022187299	06/06/2019	Natalie Cummings	1	1	010-5800	Chg Ord to add \$2,125; Open P.O., Parent Reimb	150.00	150.00
5022187300	06/06/2019	Corvus Industries, Ltd dba Facili-Serv	1	1	010-5800	Service	782.00	782.00
5022187303	06/06/2019	Island Packers Company	1	1	010-5800	Field Trip	3,224.00	3,224.00
5022187307	06/06/2019	Passageway School	1	1	010-5800	Chg Ord to add \$6,260.70; Open P.O, NPS	184.04	345.00
5022187309	06/06/2019	ProCare Therapy, Inc.	1	1	010-5800	Chg Ord tyo add \$86,000; Open P.O., Service	4,669.12	4,669.12
5022187318	06/06/2019	SOS Entertainment	1	1	010-5800	Contract	4,827.00	4,827.00
5022187325	06/06/2019	Yellowstone Boys & Girls Ranch	1	1	010-5800	5/8-W9 pend; Open PO, NPS Service	3,123.67	3,522.00
5022187343	06/07/2019	Casa Pacifica	1	1	010-5800	Chg Ord to add \$129,697.40; Open P. O., NPS	21,790.18	36,319.25
5022187345	06/07/2019	DJ's California Catering, Inc.	1	1	010-5800	RUSH Catering Services	1,235.07	1,235.07
5022187348	06/07/2019	Interpreters Unlimited	1	1	010-5800	Chg Ord to add \$200,000; Open PO, Service	5,972.69	47,821.40
5022187349	06/07/2019	Island Packers Company	1	1	010-5800	RUSH Senior Field Trip	688.00	688.00
5022187360	06/10/2019	Dept of Ind Relations-DOSH Payment Processing Ctr			010-5800	Fees - RUSH	225.00	225.00
5022187366	06/10/2019	TWIW Insurance Services, LLC	1	1	010-5800	Insurance policy	350.00	350.00

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Checks Dated 06/01/2019 through 06/30/2019

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5022187368	06/10/2019	West Shield Adolescent Service	1	1	010-5800	Service	4,524.31	4,524.31
5022187373	06/11/2019	John Burke dba LA Johnny Landscape Architect & Arborist			010-5800	Consulting Service	1,530.00	1,530.00
5022187381	06/11/2019	Telcom, Inc.	1	1	010-5800	Software Configuration	135.00	135.00
5022187383	06/11/2019	West Shield Adolescent Service	1	1	010-5800	Transportation Services, NPS	6,030.18	6,030.18
5022187388	06/13/2019	Jolly Jumps, Inc.	1	1	010-5800	SK URGENT - Jolly Jump Payment	967.50	967.50
5022187389	06/14/2019	Cesar Lopez & Mariela Arias-Lopez	1	1	010-5800	Ximena Lopez	825.54	825.54
5022187394	06/14/2019	Good Sports Plus, LTD dba ARC	1	1	010-5800	Chg Ord to add \$4,300; Contract for services	2,130.00	2,130.00
5022187397	06/14/2019	Behavior Insights, Inc.	1	1	010-5800	Service	787.50	787.50
5022187402	06/14/2019	MATHEMATICALLY MINDED LLC	1	1	010-5800	RUSH registration	5,587.00	5,587.00
5022187419	06/14/2019	National Rest. Assoc/ServeSafe	1	1	010-5800	ServeSafe online courses & materials	1,046.86	2,858.22
5022187420	06/14/2019	New West Symphony	1	1	010-5800	Music Van at various elementary school sites	4,200.00	4,200.00
5022187424	06/14/2019	ANN MAROSTICA RANSOM	1	1	010-5800	SK/Prof Development	800.00	800.00
5022187454	06/14/2019	ISSQUARED, Inc.	1	1	010-5800	Juniper Maintenance	6,711.57	6,811.57
5022187505	06/17/2019	ARDOR HEALTH SOLUTIONS	1	1	010-5800	Open PO, Service	1,856.00	1,856.00
5022187508	06/17/2019	Natalie Cummings	1	1	010-5800	Chg Ord to add \$2,125; Open P.O., Parent Reimb	150.00	
5022187508	06/17/2019	Natalie Cummings	1	1	010-5800	Open P.O., Parent Reimbursement	1,020.00	1,170.00
5022187510	06/17/2019	E.C. Fletcher	1	1	010-5800	Open PO., Service	325.00	325.00
5022187511	06/17/2019	The Help Group	1	1	010-5800	Open PO, NPS Services	584.72	2,878.95
5022187513	06/17/2019	Seaside Therapy	1	1	010-5800	Chg Ord to add \$3,642.60; Open P.O.; Services	1,462.50	1,462.50
5022187515	06/17/2019	STAR of California dba E.R.A. Ed.	1	1	010-5800	Open P.O.; NPS Services	19,418.38	62,189.30
5022187516	06/17/2019	Sunbelt Staffing, LLC	1	1	010-5800	Open P.O., Service	703.20	703.20
5022187534	06/18/2019	Edgenuity Inc.	1	1	010-5800	Edgenuity Licenses - Summer School	5,000.00	5,000.00
5022187535	06/18/2019	Empire Cabling, Inc.	1	1	010-5800	Service	1,665.37	
						Unpaid Sales Tax	7.73-	
5022187543	06/18/2019	PIQE	1	1	010-5800	PIQE	7,000.00	7,000.00
5022187572	06/19/2019	Carter Fire DBA Integrated Fire & Safety		1	010-5800	Service	6,146.63	10,050.44
5022187576	06/19/2019	Solar Shadow Window Tinting Contractors #6835311		1	010-5800	Service	14,860.00	14,860.00
5022187583	06/19/2019	ACCO Engineered Systems	1	1	010-5800	Service	5,533.00	5,533.00
5022187586	06/19/2019	City of Ventura Office of Cultural Affairs	1	1	010-5800	workshops	360.00	360.00
5022187588	06/19/2019	Kimberly B. Hoj	1	1	010-5800	Arts Collaborative Speaker	1,500.00	1,500.00
5022187589	06/19/2019	Maxim Healthcare Svcs, Inc.	1	1	010-5800	Open P.O., Service	5,062.50	5,062.50
5022187591	06/19/2019	New Haven Youth & Family	1	1	010-5800	Open P.O., NPS Service	4,895.70	11,506.28
5022187593	06/19/2019	ProCare Therapy, Inc.	1	1	010-5800	Chg Ord tyo add \$86,000; Open P.O., Service	5,862.09	5,862.09

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5022187594	06/19/2019	Smokey Robles dba PSR Environ	1	1	010-5800	Service	510.00	510.00
5022187598	06/19/2019	Sunbelt Staffing, LLC	1	1	010-5800	Open P.O., Service	1,172.00	1,172.00
5022187602	06/20/2019	Barnes Charters, Inc.	1	1	010-5800	Chg Ord to add \$15,000; Open P.O.	1,079.30	1,079.30
5022187608	06/20/2019	Ventura County Office of Education (VGOE)	1	1	010-5800	Chg Ord to add \$110,426.52; 1:1 paraeducator	127,074.52	190,621.18
5022187609	06/21/2019	Spicer dba Gold Coast K9	1	1	010-5800	Site Visits	1,100.00	1,100.00
5022187613	06/21/2019	Pupil Transportation Info. LLC	1	1	010-5800	Contract: Professional Services	21,120.00	21,120.00
5022187690	06/25/2019	Laura Poindexter	1	1	010-5800	Credentialing Program Reimb	2,000.00	2,000.00
5022187704	06/25/2019	CIRCLE WAYS LLC	1	1	010-5800	RUSH Professional Developmen	3,000.00	3,000.00
5022187706	06/25/2019	City of Ventura	1	1	010-5800	Services - ASES After-school Program	25,000.00	357,000.00
5022187717	06/25/2019	All City Management Services	1	1	010-5800	Open PO;	16,589.89	16,589.89
5022187720	06/25/2019	ARDOR HEALTH SOLUTIONS	1	1	010-5800	Open PO, Service	2,320.00	2,320.00
5022187725	06/25/2019	Stacey Boccali	1	1	010-5800	Chg Ord to add \$2,500; Open P.O. Service	3,080.00	3,080.00
5022187730	06/25/2019	CodeCampus, LLC	1	1	010-5800	Services for ASES Kids Code Grant	1,454.60	2,930.00
5022187732	06/25/2019	COPPER HILLS YOUTH CTR.	1	1	010-5800	Open PO, NPS	8,291.20	8,291.20
5022187736	06/25/2019	Devereux Texas Treatment Ctr The Devereux Foundation			010-5800	Open PO, NPS Services	1,917.58	14,555.32
5022187737	06/25/2019	Durham School Services	1	1	010-5800	Chg Ord to add \$30,000; Open P.O.	958.40	958.40
5022187738	06/25/2019	Empire Therapeutic & Creative Services	1	1	010-5800	Open PO, Service	3,239.96	14,644.60
5022187743	06/25/2019	John Grcia dba Gamez on Wheelz	1	1	010-5800	Chg Ord to add: \$200. Open P.O.	1,000.00	
5022187743	06/25/2019	John Grcia dba Gamez on Wheelz	1	1	010-5800	Open P.O.	600.00	1,600.00
5022187752	06/25/2019	Kona Ice of Ventura	1	1	010-5800	Service Contract VHS ASSETS	216.00	216.00
5022187754	06/25/2019	LEADER SERVICES	1	1	010-5800	Open P.O.;	419.20	419.20
5022187755	06/25/2019	Legents Photography	1	1	010-5800	Photos services agreement need W9	375.00	375.00
5022187766	06/25/2019	Don Henry dba Music Memories	1	1	010-5800	Open PO	1,388.00	1,388.00
5022187768	06/25/2019	New Haven Youth & Family	1	1	010-5800	Open P.O., NPS Service	156.44	367.68
5022187774	06/25/2019	Passageway School	1	1	010-5800	Chg Ord to add \$6,260.70; Open P.O, NPS	6,637.15	12,441.94
5022187777	06/25/2019	Print Now 365	1	1	010-5800	Open PO; Publishing Services	712.00	712.00
5022187778	06/25/2019	ProCare Therapy, Inc.	1	1	010-5800	Chg Ord tyo add \$86,000; Open P.O., Service	4,669.12	4,669.12
5022187788	06/25/2019	Michelle C. Solorio	1	1	010-5800	Michelle Solorio: Agreement of services	2,250.00	2,250.00
5022187789	06/25/2019	STAR of California dba E.R.A. Ed.	1	1	010-5800	Open P.O.; NPS Services	12,738.33	40,795.74
5022187790	06/25/2019	Pediatric Therapy Services LLC dba: Stepping Stones Group			010-5800	Open PO, Service	2,411.76	6,560.00
5022187798	06/26/2019	Natalie Cummings	1	1	010-5800	MC20190531 053119 Add \$3400 CO	3,400.00	3,400.00
5022187799	06/26/2019	Pavement Engineering, Inc.	1	1	010-5800	Service	2,430.00	2,430.00
5022187802	06/26/2019	Ventura Co Office of Education Curriculum and Instruction			010-5800	PathFinder Awards	600.00	600.00
5022187806	06/27/2019	Ready Refresh	1	1	010-5800	Open P.O.	25.85	25.85
5022187812	06/27/2019	Phil Boise	1	1	010-5800	Open PO IPM and DPR training.	680.00	680.00

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5022187813	06/27/2019	Boys And Girls Club Of Ventura	1	1	010-5800	Open PO ASES after school services	6,250.01	82,500.00
5022187815	06/27/2019	City National Bank	1	1	010-5800	ASSETS	830.00	
5022187815	06/27/2019	City National Bank	1	1	010-5800	Credit card charges for May.	1,100.00	5,572.60
5022187819	06/27/2019	EJS Construction Inc	1	1	010-5800	Chg Ord to add \$844; Service	1,495.12	1,495.12
5022187840	06/27/2019	Total Recall Captioning Inc. Sandy Eiserlberg, President/CEO	1	1	010-5800	Chg Ord to add \$49,500; Open P.O., Service	10,709.51	29,612.25
5022187845	06/28/2019	AMC Services	1	1	010-5800	Open P.O.	1,585.00	1,585.00
5022187846	06/28/2019	American Education Research Co	1	1	010-5800	AERC Invoice	75.00	75.00
5022187851	06/28/2019	City National Bank	1	1	010-5800	Credit card charges for May.	143.03	467.57
5022187855	06/28/2019	Foothill Technology High School ASB	1	1	010-5800	AP Test Reimbursement-***PLEASE RUSH**	5,206.00	5,206.00
5022187861	06/28/2019	LEADER SERVICES	1	1	010-5800	Open P.O.;	156.78	156.78
5022187866	06/28/2019	NIELSEN, JAMES W.	1	1	010-5800	URGENT - Property clean-up NEED W-9	1,120.00	1,120.00
5022187878	06/28/2019	Ventura Transit System	1	1	010-5800	Open PO Services	5,478.06	7,725.00
5022187881	06/28/2019	Addison Behavioral Resources	1	1	010-5800	Chg Ord to add \$7,222.62; Open PO, Services	11,386.00	27,829.53
5022187895	06/28/2019	California Institute of Enviromental Studies	1	1	010-5800	Chg Ord to add \$1,000 - Fieldtrip	1,000.00	1,000.00
5022187929	06/28/2019	Interpreters Unlimited	1	1	010-5800	Chg Ord to add \$200,000; Open PO, Service	8,576.65	68,670.50
5022187930	06/28/2019	Island Packers Company	1	1	010-5800	5th grade trip Deposit	43.00	43.00
5022187933	06/28/2019	Kendog Productions	1	1	010-5800	RUSH - Open P.O.	4,400.00	4,400.00
5022187936	06/28/2019	LEADER SERVICES	1	1	010-5800	Open P.O.;	548.85	548.85
5022187942	06/28/2019	Nalco Company	1	1	010-5800	Open P.O../Svc Ct	4,385.68	4,385.68
5022187948	06/28/2019	PacifiCom License #529914 Pacific Coast Sound & Comm.	1	1	010-5800	Service	990.43	990.43
5022187955	06/28/2019	Precision Environmental, Inc.	1	1	010-5800	Services	1,365.00	1,365.00
5022187956	06/28/2019	ProCare Therapy, Inc.	1	1	010-5800	Chg Ord tyo add \$86,000; Open P.O., Service	13.40	13.40
5022187966	06/28/2019	STAR of California dba E.R.A. Ed.	1	1	010-5800	Open P.O.; NPS Services	8,340.90	26,712.56
5022187969	06/28/2019	Sunbelt Staffing, LLC	1	1	010-5800	Open P.O., Service	937.60	937.60
5022187978	06/28/2019	Krisztian Voros	1	1	010-5800	Chg Ord to add \$1,000; Open PO-Svcs.	752.50	752.50
5022187980	06/28/2019	Thomson Reuters West PaymentCenter1	1	1	010-5800	Open P.O.	161.00	161.00
Total for: 010-5800 - Professnl/Consult Serv & Opera							587,134.75	
010-5803	Legal Services							
5022187356	06/10/2019	Atkinson, Andelson, Loya, Ruud & Romd	1	1	010-5803	Legal Services Rendered	82.50	82.50
5022187860	06/28/2019	Andrea Marcus	1	1	010-5803	RUSH, Legal Fees	7,000.00	7,000.00
Total for: 010-5803 - Legal Services							7,082.50	
010-5804	Advertising							

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5022187603	06/20/2019	CASBO	1	1	010-5804	Advertisement	175.00	175.00
Total for: 010-5804 - Advertising							175.00	
010-5806	Internet Publications/Software							
5022187387	06/12/2019	Educational Design, LLC	1	1	010-5806	CSDPA-shld b Tech?; Membership Renew	198.00	198.00
5022187401	06/14/2019	BrainPOP.com LLC	1	1	010-5806	RUSH - BrainPOP License	2,550.00	2,550.00
5022187478	06/14/2019	School Connect, LLC	1	1	010-5806	Licenses	5,801.25	5,801.25
5022187496	06/14/2019	Video Copilot	1	1	010-5806	Software	169.91	169.91
5022187552	06/18/2019	SWANK MOTION PICTURES INC DBA SWANK MOVIE LICENSING USA			010-5806	RUSH Movie licensing for all sites before 6/30/19	13,384.00	13,384.00
5022187705	06/25/2019	City National Bank	1	1	010-5806	HOBOWare Pro Data Logging Software	161.63	4,013.75
5022187970	06/28/2019	Touchline Software	1	1	010-5806	License Renewal-Software download ONLY	2,233.00	2,233.00
Total for: 010-5806 - Internet Publications/Software							24,497.79	
010-5809	Mandatory Employment Fees							
5022187425	06/14/2019	School Services Of California	1	1	010-5809	May Revision Workshop	200.00	2,000.00
5022187605	06/20/2019	City National Bank	1	1	010-5809	Credit card charges for May.	462.50	1,249.30
5022187689	06/25/2019	Juana Tapia Gobuyan	1	1	010-5809	Livescan Reimbursement	10.00	10.00
5022187728	06/25/2019	CMH Center for Family Health	1	1	010-5809	Open P.O.	480.00	480.00
5022187805	06/27/2019	Bolland, Ryan P	1	1	010-5809	reimbursement	2,165.00	2,165.00
Total for: 010-5809 - Mandatory Employment Fees							3,317.50	
010-5900	Communications							
5022187175	06/03/2019	Ventura Unified School Dist.	1	1	010-5900	Petty Cash	7.35	67.34
5022187607	06/20/2019	Southwest Answering Service	1	1	010-5900	After-hours/on-call services	185.12	185.12
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	010-5900	Petty Cash Balboa	13.29	2,905.86
5022187705	06/25/2019	City National Bank	1	1	010-5900	Credit card charges for May.	20.63	4,013.75
5022187739	06/25/2019	FedEx	1	1	010-5900	Open P.O.	16.34	16.34
5022187807	06/27/2019	AT&T	1	1	010-5900	Phone	4.15	4.15
5022187808	06/27/2019	AT&T	1	1	010-5900	Phone	8.79	8.79
5022187809	06/27/2019	AT&T	1	1	010-5900	Phones	333.89	333.89
5022187815	06/27/2019	City National Bank	1	1	010-5900	Credit card charges for May.	25.86	5,572.60
5022187842	06/27/2019	Verizon Wireless	1	1	010-5900	Phone	67.95	67.95
Total for: 010-5900 - Communications							683.37	
010-6170	Site Construction							
5022187321	06/06/2019	Vogue Sign Company	1	1	010-6170	Replacement Marquee	11,160.00	11,160.00
Total for: 010-6170 - Site Construction							11,160.00	
010-6250	Other Costs/Planning							

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5022187587	06/19/2019	Cybercopy, Inc.	1	1	010-6250	Service - Project C10-20	85.49	85.49
5022187817	06/27/2019	Cybercopy, Inc.	1	1	010-6250	Service - Project C4-20	107.30	632.44
Total for: 010-6250 - Other Costs/Planning							192.79	
010-6400	Equipment							
5022187581	06/19/2019	Woodcraft # 580	1	1	010-6400	Precision Router	5,438.99	5,600.58
5022187982	06/28/2019	Woodcraft # 580	1	1	010-6400	Equipment - Planer	9,461.24	15,579.52
Total for: 010-6400 - Equipment							14,900.23	
010-7142	Other Tuition/Excess Costs to							
5022187319	06/06/2019	Ventura County Office of Ed.	1	1	010-7142	18/19 Excess Cost	1,930,127.00	1,930,127.00
5022187429	06/14/2019	Ventura County Office of Ed.	1	1	010-7142	18/19 Excess Cost - Triton	244,358.00	244,358.00
Total for: 010-7142 - Other Tuition/Excess Costs to							2,174,485.00	
010-8651	CIVIC CENTER							
5022187694	06/25/2019	Ventura Co. Warriors Basketball I/Joshua T. Budde Sole Prop			010-8651	Refund	126.00	126.00
Total for: 010-8651 - CIVIC CENTER							126.00	
010-8699	All Other Local Revenue							
5022187353	06/07/2019	Ventura County Schools Self Funding Authority	1		010-8699	Thomas Fire \$	4,688.00	4,688.00
5022187518	06/18/2019	Duston, Jennifer L	1	1	010-8699	Replacement check	76.30	76.30
5022187519	06/18/2019	Hernandez, Alejandro	1	1	010-8699	Replacement check	151.31	151.31
5022187520	06/18/2019	Mehle, Jessica A	1	1	010-8699	Replacement check	22.84	22.84
5022187575	06/19/2019	J. W. Pepper & Son, Inc.	1	1	010-8699	Sheet Music	251.64	251.64
Total for: 010-8699 - All Other Local Revenue							5,190.09	
010-9201	Accounts Receivable - Payroll							
5022187355	06/10/2019	Peek, Carol R	1	1	010-9201	Payroll Advance.	300.00	300.00
5022187517	06/18/2019	Drakulich, Dione M	1	1	010-9201	May Pay Advance	1,588.35	1,588.35
Total for: 010-9201 - Accounts Receivable - Payroll							1,888.35	
010-9203	Travel Advance Receivables							
5022187697	06/25/2019	Duston, Jennifer L	1	1	010-9203	Travel Advance for 7/19/19	300.00	300.00
Total for: 010-9203 - Travel Advance Receivables							300.00	
010-9320	Stores							
5022187201	06/04/2019	P & R Paper Supply Co., Inc.	1	1	010-9320	Whse Stock #Cust-1 - Misc. Floor Products 2019-20	757.56	
5022187201	06/04/2019	P & R Paper Supply Co., Inc.	1	1	010-9320	Whse Stock #Cust. 2 - Misc. Cust Supply 2019-20	1,903.04	2,660.60
5022187260	06/05/2019	Southwest School & Off. Supply	1	1	010-9320	Whse Stock #Gen B - 2019-20 Pen-Pencil-Markers	1,611.34	1,611.34

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5022187390	06/14/2019	Abbott Industries	1	1	010-9320	Whse Stock #Cust. 2 - Misc. Cust Supply 2019-20	2,286.02	2,286.02
5022187421	06/14/2019	Otter Graphics	1	1	010-9320	Whse Stock, Print Cartridges	317.87	
5022187428	06/14/2019	Southwest School & Off. Supply	1	1	010-9320	Whse Stock #Cust. 2 - Misc. Cust Supply 2019-20	103.44	
5022187428	06/14/2019	Southwest School & Off. Supply	1	1	010-9320	Whse Stock #Gen B - 2019-20 Pen-Pencil-Markers	2,766.11	2,869.55
5022187430	06/14/2019	Veritiv Operating Company	1	1	010-9320	Whse Stck #Gen A-19-20 Astro, Bond & Copier	4,970.30	4,970.30
5022187439	06/14/2019	TIAA Bank	1	1	010-9320	Whse Stock, Print Cartridges	2,920.99	2,920.99
5022187441	06/14/2019	Empire Cleaning Supply Acct# VENTU210	1	1	010-9320	Whse Stock, new item: Fem. Hygiene Disp Bags	785.50	785.50
5022187444	06/14/2019	Gale Supply Co	1	1	010-9320	Whse Stock #Cust. 2 - Misc. Cust Supply 2019-20	4,061.38	4,061.38
5022187450	06/14/2019	House Sanitary Supply	1	1	010-9320	Whse Stock #Cust-1 - Misc. Floor Products 2019-20	2,473.79	
5022187450	06/14/2019	House Sanitary Supply	1	1	010-9320	Whse Stock - floor wax	23,192.39	25,666.18
5022187474	06/14/2019	Pyramid School Products	1	1	010-9320	Whse Stock #Gen B - 2018-19 3M Products	5,033.78	
5022187479	06/14/2019	School Specialty	1	1	010-9320	Whse Stock #A&C 1 - Paint Products 2019-20	362.06- 269.72	
5022187479	06/14/2019	School Specialty	1	1	010-9320	Whse Stock re-orders for B/Os	1,704.35	5,905.08
5022187483	06/14/2019	Sinclair Sanitary Supply	1	1	010-9320	Whse Stock #Cust-1 - Misc. Floor Products 2019-20	5,691.11	
5022187483	06/14/2019	Sinclair Sanitary Supply	1	1	010-9320	Whse Stock Symetry HandClens Re-order	11,966.33	17,657.44
5022187485	06/14/2019	Southwest School & Off. Supply	1	1	010-9320	Whse Stock reorders for B/Os	1,408.46	1,408.46
5022187486	06/14/2019	Standard Stationery Supply IL LLC	1	1	010-9320	Whse Stock #Gen B - 2019-20 Pen-Pencil-Markers	618.70	
5022187493	06/14/2019	VERITIV OPERATING COMPANY	1	1	010-9320	Whse Stock #Gen A - 2019-20 Copier Papers	44.50- 30,965.73	30,965.73
5022187494	06/14/2019	VERITIV OPERATING COMPANY	1	1	010-9320	Whse Stock - copier paper	2,973.90	2,973.90
5022187498	06/14/2019	Waxie Sanitary Supply	1	1	010-9320	Whse Stock - Tork Towels	9,217.71	
5022187498	06/14/2019	Waxie Sanitary Supply	1	1	010-9320	Whse Stock - Trash Liners	8,833.78	18,051.49
5022187545	06/18/2019	Norfolk Veteran Supplies Inc	1	1	010-9320	Whse Stck #Gen A-19-20 Astro, Bond & Copier	13,217.91	13,217.91
5022187550	06/18/2019	School Specialty	1	1	010-9320	Whse Stock #Gen B - 2018-19 3M Products	3,150.09	6,898.30
5022187551	06/18/2019	Sinclair Sanitary Supply	1	1	010-9320	Whse Stock - floor wax stripper	7,103.42	7,103.42

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5022187565	06/19/2019	Batteries Plus #321	1	1	010-9320	Whse Stock - batteries	860.36	860.36
5022187577	06/19/2019	Southwest School & Off. Supply	1	1	010-9320	Whse Stock #Cust. 2 - Misc. Cust Supply	387.90	387.90
5022187708	06/25/2019	Pyramid School Products	1	1	010-9320	Whse Stock #Gen B - 2019-20 Pen-Pencil-Markers	2,850.81	
5022187870	06/28/2019	Pyramid School Products	1	1	010-9320	Whse Stock #Gen B - 2019-20 Pen-Pencil-Markers Unpaid Sales Tax	13,762.72 205.05-	
5022187910	06/28/2019	MCP of CA dba Document Systems	1	1	010-9320	Whse Stock, Print Cartridges-fill B/O's now	1,306.47	1,306.47
5022187960	06/28/2019	School Specialty	1	1	010-9320	Whse Stock - Planners	996.13	996.13
5022187984	06/28/2019	Pyramid School Products	1	1	010-9320	Whse Stock #Gen B - 2019-20 Pen-Pencil-Markers Unpaid Sales Tax	11,011.71 792.03-	
Total for: 010-9320 - Stores							181,480.82	
010-9330	Prepaid Expenditures (Expenses							
5022187400	06/14/2019	BorderLAN Security	1	1	010-9330	Software Subscription Renewal	18,540.00	18,540.00
Total for: 010-9330 - Prepaid Expenditures (Expenses							18,540.00	
010-9539	Payroll Deduction Transfer Lia							
5022187875	06/28/2019	Tax Deferred Services, Inc	1	1	010-9539	June TSA 2019	283,259.03	283,259.03
Total for: 010-9539 - Payroll Deduction Transfer Lia							283,259.03	
010-9552	Use Tax Payable							
5022187705	06/25/2019	City National Bank	1	1	010-9552	HOBOWare Pro Data Logging Software	11.63-	
5022187705	06/25/2019	City National Bank	1	1	010-9552	Bit Set-Science Lab	3.72-	4,013.75
Total for: 010-9552 - Use Tax Payable							15.35-	
110-4300	Materials and Supplies							
5022187153	06/03/2019	COMPUWAVE	1	1	110-4300	Open P.O.	402.99	1,047.34
5022187182	06/04/2019	Ready Refresh	1	1	110-4300	Open P.O.	47.68	47.68
5022187196	06/04/2019	Kelly Paper Store	1	1	110-4300	Open P.O.	379.43	379.43
5022187197	06/04/2019	Lowe's	1	1	110-4300	Open P.O. *	334.82	657.62
5022187257	06/05/2019	OFFICE DEPOT	1	1	110-4300	supplies	47.94	57.24
5022187304	06/06/2019	OFFICE DEPOT	1	1	110-4300	supplies - VACE & Bus. Svc.	66.35	142.73
5022187324	06/06/2019	Wolters Kluwer Health	1	1	110-4300	CTE Books, NOT K-12	2,874.01	2,874.01
5022187364	06/10/2019	Jostens	1	1	110-4300	Caps n Gowns for 18/19 fiscal year	3,288.53	3,288.53
5022187374	06/11/2019	McGraw-Hill School Education	1	1	110-4300	CTE Books-Not K-12	1,675.93	1,675.93
5022187403	06/14/2019	Burst Communications	1	1	110-4300	equipment	708.95	708.95
5022187415	06/14/2019	Jostens	1	1	110-4300	Diploma covers 18/19 Fiscal Year	1,823.73	1,823.73

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5022187417	06/14/2019	Allen Instruments & Supplies	1	1	110-4300	supplies	119.78	119.78
5022187434	06/14/2019	Cengage Learning	1	1	110-4300	CTE Books-NOT K12	8,981.13	
						Unpaid Sales Tax	41.68-	
5022187451	06/14/2019	IDZone Attn Accounts Receivable	1	1	110-4300	supplies	132.53	
						Unpaid Sales Tax	9.53-	
5022187458	06/14/2019	Labyrinth Publications	1	1	110-4300	CTE BOOKS-NOT K-12	2,236.07	2,236.07
5022187467	06/14/2019	OFFICE DEPOT	1	1	110-4300	Supplies	77.00	813.01
5022187470	06/14/2019	Paton Group	1	1	110-4300	3-D printer supplies	1,117.50	3,255.58
5022187482	06/14/2019	SDC Publications	1	1	110-4300	CTE Books-Not K-12	208.95	
						Unpaid Sales Tax	13.95-	
5022187487	06/14/2019	STAPLES DIRECT	1	1	110-4300	supplies	315.84	1,449.04
5022187488	06/14/2019	Textbook Warehouse	1	1	110-4300	supplies	1,070.77	1,609.75
5022187527	06/18/2019	Cengage Learning	1	1	110-4300	CTE Books-NOT K-12	1,760.11	
5022187527	06/18/2019	Cengage Learning	1	1	110-4300	CTE BOOKS-NOT K-12; CSDPA DOES NOT APPLY	161.79	
						Unpaid Sales Tax	8.92-	
5022187540	06/18/2019	Labyrinth Publications	1	1	110-4300	CTE BOOKS-NOT K12	334.71	
5022187540	06/18/2019	Labyrinth Publications	1	1	110-4300	Textbook & e-book CTE BOOKS-NOT K-12	857.22	1,191.93
5022187542	06/18/2019	Allen Instruments & Supplies	1	1	110-4300	supplies	112.01	112.01
5022187611	06/21/2019	OFFICE DEPOT	1	1	110-4300	Supplies	312.27	312.27
5022187687	06/24/2019	Ventura Unified School Dist.	1	1	110-4300	VACE Petty Cash	424.63	2,905.86
5022187719	06/25/2019	Alta Food Craft	1	1	110-4300	Open P.O.	75.00	75.00
5022187740	06/25/2019	FRY'S Electronics Account # 60993	1	1	110-4300	Open P.O.	201.53	304.84
5022187756	06/25/2019	Luner's Pro Sound & Lighting	1	1	110-4300	Open P.O.	487.03	487.03
5022187759	06/25/2019	Main Course California	1	1	110-4300	Open PO	1,607.40	1,607.40
5022187761	06/25/2019	McKesson Medical-Surgical Inc.	1	1	110-4300	Open P.O.	687.14	687.14
5022187770	06/25/2019	On Duty Uniforms & Equipment	1	1	110-4300	Open P.O.	129.08	129.08
5022187772	06/25/2019	Ottavio's Restaurant	1	1	110-4300	Catering	496.57	496.57
5022187791	06/25/2019	Sweet Peas Flowers & Gifts	1	1	110-4300	Open P.O.	761.80	761.80
5022187796	06/25/2019	Western Ventura County EAC	1	1	110-4300	Open P.O.	27.00	27.00
5022187822	06/27/2019	FRY'S Electronics Account # 60993	1	1	110-4300	Open P.O.	209.94	209.94
5022187837	06/27/2019	STAPLES DIRECT	1	1	110-4300	supplies	414.51	414.51
5022187848	06/28/2019	Ready Refresh	1	1	110-4300	Open P.O.	47.68	73.53
5022187856	06/28/2019	FRY'S Electronics Account # 60993	1	1	110-4300	Open P.O.	156.57	156.57
5022187858	06/28/2019	Green Thumb International	1	1	110-4300	Open P.O.	659.76	659.76
5022187868	06/28/2019	Ottavio's Restaurant	1	1	110-4300	Catering	324.43	324.43
5022187873	06/28/2019	Smart & Final Iris Co Acct# 390799	1	1	110-4300	Open P.O.	65.22	65.22
5022187879	06/28/2019	Ventura Trophy Co	1	1	110-4300	Open P.O.	161.63	161.63

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5022187880	06/28/2019	JOHN WILEY & SONS, INC	1	1	110-4300	CTE BOOKS, NOT K-12;	446.14	446.14
5022187888	06/28/2019	Barnes & Noble	1	1	110-4300	Open P.O.	256.80	617.71
5022187907	06/28/2019	Darvik Productions	1	1	110-4300	New Lightining supplies for Studio	2,372.60	2,372.60
5022187909	06/28/2019	George Patton Associates, Inc	1	1	110-4300	supplies	47.12	47.12
5022187945	06/28/2019	OFFICE DEPOT	1	1	110-4300	Supplies	216.26	216.26
5022187947	06/28/2019	Optum360 Acct #7025806535	1	1	110-4300	CTE BOOKS-NOT K12; USE PROMO CODE 0 0 0 0 0 V 1 I	203.55	
5022187951	06/28/2019	Paxen Publishing	1	1	110-4300	Books CTE not K-12	14.64- 1,639.30	
						Unpaid Sales Tax	107.44-	
5022187963	06/28/2019	Smart & Final Iris Co Acct# 390799	1	1	110-4300	Open P.O.	495.69	2,587.37
5022187965	06/28/2019	STAPLES DIRECT	1	1	110-4300	Supplies	396.97	1,301.55
5022187981	06/28/2019	John Wiley & Sons, Inc.	1	1	110-4300	CTE Books-NOT K-12	164.02	164.02
Total for: 110-4300 - Materials and Supplies							42,623.41	
110-5201	Mileage							
5022187215	06/05/2019	Nicol, Summer A	1	1	110-5201	Mileage	33.52	33.52
5022187618	06/24/2019	Nicol, Summer A	1	1	110-5201	MILEAGE APR 2019	111.82	111.82
Total for: 110-5201 - Mileage							145.34	
110-5202	Conference/Travel							
5022187296	06/06/2019	Citibank	1	1	110-5202	Credit card charges for Apr-May 2019.	525.54	9,959.09
5022187405	06/14/2019	Council on Occupational Ed ATTNInstructional Service Ctr			110-5202	COE Summer COnference	475.00	475.00
5022187406	06/14/2019	Council on Occupational Ed ATTNInstructional Service Ctr			110-5202	COE Summer COnference	475.00	475.00
5022187407	06/14/2019	Council on Occupational Ed ATTNInstructional Service Ctr			110-5202	COE Summer COnference	475.00	475.00
5022187631	06/24/2019	Griffin, Kendall	1	1	110-5202	PD Travel Exp 6/2019	181.36	181.36
5022187642	06/24/2019	Thompson, Stephen	1	1	110-5202	PD Travel Exp 6/2019	127.12	127.12
5022187678	06/24/2019	Turchyn, Halyna	1	1	110-5202	Travel 6-10-19	167.79	167.79
5022187696	06/25/2019	Ellis, Jean G	1	1	110-5202	Travel Reimb April 2019	914.03	914.03
Total for: 110-5202 - Conference/Travel							3,340.84	
110-5501	Natural Gas							
5022187711	06/25/2019	The Gas Company	1	1	110-5501	Gas bills.	91.53	12,486.49
Total for: 110-5501 - Natural Gas							91.53	
110-5502	Electric							
5022187259	06/05/2019	Southern Ca Edison Co	1	1	110-5502	Electric bills.	3,951.76	22,634.32
Total for: 110-5502 - Electric							3,951.76	
110-5600	Rentals and Repairs							
5022187187	06/04/2019	Castle Air, Inc.	1	1	110-5600	Open PO/air Conditioning SVCS.	625.00	625.00

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Checks Dated 06/01/2019 through 06/30/2019

Check Number	Check Date	Pay to the Order of			Fund-Object	Comment	Expensed Amount	Check Amount
5022187206	06/04/2019	En Dell Inc. dba Republic Elevator Co.	1	1	110-5600	Open P.O.- Elevator	133.37	133.37
5022187584	06/19/2019	Castle Air, Inc.	1	1	110-5600	Chg Ord to add \$3,500; Open PO, Air Cond.	3,000.00	3,000.00
5022187604	06/20/2019	Castle Air, Inc.	1	1	110-5600	Chg Ord to add \$3,500; Open PO, Air Cond.	155.00	155.00
5022187824	06/27/2019	Grant House Sewing Machines	1	1	110-5600	Open PO; Machine Maintenance	1,004.40	1,004.40
Total for: 110-5600 - Rentals and Repairs							4,917.77	
110-5800	Professnl/Consult Serv & Opera							
5022187152	06/03/2019	Cindy Skipper c/o VACE	1	1	110-5800	RUSH-10 days	3,851.39	3,851.39
5022187157	06/03/2019	Eddie Lucas c/o VACE	1	1	110-5800	RUSH- 10 Days	1,000.01	1,000.01
5022187163	06/03/2019	Jennifer Maxey c/o Ventura Ad & Cont. Ed	1	1	110-5800	RUSH- 10 days	1,462.00	1,462.00
5022187170	06/03/2019	Travis Johnson c/o VACE	1	1	110-5800	RUSH-10 days	2,475.00	2,475.00
5022187200	06/04/2019	Orkin Inc. Attn Raeleen Sanchez	1	1	110-5800	Open P.O. *	219.10	219.10
5022187350	06/07/2019	Luner's Pro Sound & Lighting	1	1	110-5800	Equip Rental for VACE Grad 6/21/19	1,901.91	1,901.91
5022187358	06/10/2019	Chantel Skipper c/o VACE	1	1	110-5800	RUSH-10 days	846.00	846.00
5022187470	06/14/2019	Paton Group	1	1	110-5800	Annual System Maintenance	2,138.08	3,255.58
5022187785	06/25/2019	Shred-It USA LLC	1	1	110-5800	Open P.O.	155.14	155.14
5022187801	06/26/2019	Teresa Garcia c/o VACE	1	1	110-5800	RUSH-10 Days	3,255.39	3,255.39
5022187839	06/27/2019	Teresa Garcia c/o VACE	1	1	110-5800	RUSH-10 Days	2,474.00	2,474.00
5022187867	06/28/2019	Not Just Printing	1	1	110-5800	Open P.O.	3,295.41	3,295.41
5022187871	06/28/2019	Alex Rico c/o ventura Adult & Cont. Ed.	1	1	110-5800	RUSH-Payment-10 days	4,423.22	4,423.22
5022187967	06/28/2019	Stericycle, Inc. acct #6003554-001	1	1	110-5800	Open P.O.	540.23	540.23
Total for: 110-5800 - Professnl/Consult Serv & Opera							28,036.88	
110-5804	Advertising							
5022187160	06/03/2019	Got Rythm & Dance PAC	1	1	110-5804	Advertising	70.00	70.00
5022187171	06/03/2019	Ventura County Reporter	1	1	110-5804	Advertising	450.00	450.00
Total for: 110-5804 - Advertising							520.00	
110-5806	Internet Publications/Software							
5022187376	06/11/2019	NEWSELA INC	1	1	110-5806	License Renewal	2,860.00	2,860.00
5022187563	06/19/2019	Aztec Software	1	1	110-5806	Software/Licenses	14,175.00	14,175.00
5022187566	06/19/2019	Burlington English Inc.	1	1	110-5806	5/22-CSDPA pend; Burlington English Seat Lic.	23,136.00	23,136.00
5022187569	06/19/2019	Essential Education	1	1	110-5806	GED Study Program- Expires 9/9/18	2,900.00	2,900.00
Total for: 110-5806 - Internet Publications/Software							43,071.00	
110-8671	Adult Education Fees							
5022187146	06/03/2019	Anthony Avallone	1	1	110-8671	Refund	53.20	53.20
5022187147	06/03/2019	County of Ventura Workforce Di v.	1	1	110-8671	Refund ITA-501-041-pPY 18/19	59.56	59.56
5022187148	06/03/2019	Department of Rehabilitation	1	1	110-8671	Refund, NMED533096321	53.20	53.20

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Checks Dated 06/01/2019 through 06/30/2019

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5022187149	06/03/2019	Miriam Carmona	1	1	110-8671	Refund	53.20	53.20
Total for: 110-8671 - Adult Education Fees							219.16	
120-4300	Materials and Supplies							
5022187169	06/03/2019	Smart & Final Iris Co Acct# 390799	1	1	120-4300	Chg Ord to add users; Open PO	11.57	21.47
5022187275	06/06/2019	Valencia, Ruth J	1	1	120-4300	Reimbursement	52.32	52.32
5022187541	06/18/2019	Lakeshore Learning Materials	1	1	120-4300	supplies	706.58	706.58
5022187760	06/25/2019	Matilija Pure Water	1	1	120-4300	OPEN PO	28.00	52.00
Total for: 120-4300 - Materials and Supplies							798.47	
120-5201	Mileage							
5022187335	06/07/2019	GillLara, Guadalupe	1	1	120-5201	Mileage	3.60	3.60
Total for: 120-5201 - Mileage							3.60	
130-4300	Materials and Supplies							
5022187166	06/03/2019	Peach Hill Soils	1	1	130-4300	Garden Soil, Grant Funded	2,010.62	2,010.62
5022187491	06/14/2019	Troxell Communications, Inc.	1	1	130-4300	Presentation Carts	463.33	12,278.14
5022187745	06/25/2019	Green Thumb International	1	1	130-4300	Open P.O.	46.66	273.52
5022187926	06/28/2019	Green Thumb International	1	1	130-4300	Open P.O.	231.26	2,052.34
Total for: 130-4300 - Materials and Supplies							2,751.87	
130-4400	Equipment Not Capitalized							
5022187521	06/18/2019	Action Sales	1	1	130-4400	RUSH Grant for VHS ch w/Diana???	881.16	3,617.46
Total for: 130-4400 - Equipment Not Capitalized							881.16	
130-4700	Food							
5022187252	06/05/2019	Jack's Famous Bagels	1	1	130-4700	Open P.O.	6,063.75	6,063.75
5022187357	06/10/2019	The Berry Man, Inc. Attn Les Clark	1	1	130-4700	Open P.O.	39,807.38	39,807.38
5022187361	06/10/2019	Driftwood Dairy	1	1	130-4700	Open P.O.	66,285.47	66,285.47
5022187362	06/10/2019	Galasso's Bakery	1	1	130-4700	Open P.O.	14,978.34	14,978.34
5022187363	06/10/2019	Jordanos, Inc.	1	1	130-4700	Open P.O.	38,534.91	38,534.91
5022187365	06/10/2019	P & R Paper Supply Co., Inc.	1	1	130-4700	Open P.O.	14,233.20	14,233.20
5022187512	06/17/2019	Phil's Phabulous Phoods Suite 403	1	1	130-4700	Open P.O.	525.00	525.00
5022187606	06/20/2019	Coca Cola Of Los Angeles Ventura Sales Center	1	1	130-4700	Open P.O.	804.96	804.96
5022187818	06/27/2019	Domino's Pizza (Use for all Vta Locations)	1	1	130-4700	Chg Ord to add \$30,000; Open P.O.	17,395.00	17,395.00
5022187827	06/27/2019	Jack's Famous Bagels	1	1	130-4700	Chg Ord to add \$10,000; Open P.O.	2,075.25	2,075.25
5022187838	06/27/2019	Sysco Food Services of Ventura, Inc.	1	1	130-4700	Open P.O.	42,518.96	42,518.96
Total for: 130-4700 - Food							243,222.22	
130-5201	Mileage							
5022187214	06/05/2019	Basch, Heather	1	1	130-5201	Mileage	12.18	12.18

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Checks Dated 06/01/2019 through 06/30/2019

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5022187217	06/05/2019	Barrios, Jennie	1	1	130-5201	Mileage	2.58	2.58
5022187218	06/05/2019	Martin, Katherine D	1	1	130-5201	Mileage	76.62	76.62
5022187221	06/05/2019	Smith, Louise	1	1	130-5201	Mileage	20.42	20.42
5022187222	06/05/2019	Marin, Angelica	1	1	130-5201	Mileage	25.52	25.52
5022187223	06/05/2019	Walker, Lori	1	1	130-5201	Mileage	24.36	24.36
5022187224	06/05/2019	Noriega, Marni	1	1	130-5201	Mileage	10.44	10.44
5022187225	06/05/2019	Mendez, Alicia	1	1	130-5201	Mileage	96.22	96.22
5022187227	06/05/2019	Macias, Jessica B	1	1	130-5201	Mileage	40.02	40.02
5022187229	06/05/2019	Nates, Dolores V	1	1	130-5201	Mileage	45.82	45.82
5022187231	06/05/2019	Newman, Debra L	1	1	130-5201	Mileage	19.12	19.12
5022187233	06/05/2019	Kaiser, Karen A	1	1	130-5201	Mileage	63.80	63.80
5022187234	06/05/2019	Schuyler, Leigh Anne R	1	1	130-5201	Mileage	43.50	43.50
5022187236	06/05/2019	VazquezLugo, Marixma I	1	1	130-5201	Mileage	3.48	3.48
5022187241	06/05/2019	Decker, Ashley N	1	1	130-5201	Mileage	77.26	227.54
5022187265	06/06/2019	Pompa, Shannon M	1	1	130-5201	Mileage	12.76	12.76
5022187628	06/24/2019	Lopez, Raylene	1	1	130-5201	MILEAGE MAY 2019	31.32	31.32
Total for: 130-5201 - Mileage							605.42	
130-5202	Conference/Travel							
5022187296	06/06/2019	Citibank	1	1	130-5202	Credit card charges for Apr-May 2019.	428.46	9,959.09
Total for: 130-5202 - Conference/Travel							428.46	
130-5300	Dues and Memberships							
5022187709	06/25/2019	SNA (School Nutrition Assoc)	1	1	130-5300	Membership-see notes	132.00	132.00
Total for: 130-5300 - Dues and Memberships							132.00	
130-5600	Rentals and Repairs							
5022187191	06/04/2019	ETP, Inc. dba Enviro-Tech Pumping	1	1	130-5600	Open P.O.	1,185.00	1,185.00
Total for: 130-5600 - Rentals and Repairs							1,185.00	
130-5800	Professnl/Consult Serv & Opera							
5022187323	06/06/2019	Western Food Safety, LLC	1	1	130-5800	RUSH Food Safety Training	3,213.00	3,213.00
Total for: 130-5800 - Professnl/Consult Serv & Opera							3,213.00	
130-6400	Equipment							
5022187521	06/18/2019	Action Sales	1	1	130-6400	RUSH Grant for VHS ch w/Diana???	2,736.30	3,617.46
Total for: 130-6400 - Equipment							2,736.30	
130-9320	Stores							
5022187305	06/06/2019	P & R Paper Supply Co., Inc.	1	1	130-9320	Supplies	1,834.26	1,834.26
5022187773	06/25/2019	P&R PAPER SUPPLY COMPANY INC	1	1	130-9320	Supplies	290.16	290.16

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Checks Dated 06/01/2019 through 06/30/2019

Check Number	Check Date	Pay to the Order of			Fund-Object	Comment	Expensed Amount	Check Amount
Total for: 130-9320 - Stores							2,124.42	
130-9650	Deferred Revenue							
5022187177	06/04/2019	Lori Ann Budroe	1	1	130-9650	Pre-Paid meal refund.	37.06	37.06
5022187178	06/04/2019	Raymond Castaneda	1	1	130-9650	Pre-Paid meal refund.	100.00	100.00
5022187326	06/07/2019	Tonya Staples	1	1	130-9650	Pre-Paid meal refund.	44.50	44.50
5022187558	06/19/2019	Tammy Brothers	1	1	130-9650	Pre-Paid Meal Refund	22.00	22.00
5022187688	06/25/2019	John Davidson	1	1	130-9650	Pre-Paid Meal Refund	181.15	181.15
5022187692	06/25/2019	Omari Pryor	1	1	130-9650	Pre-Paid Meal Refund	128.00	128.00
Total for: 130-9650 - Deferred Revenue							512.71	
210-5201	Mileage							
5022187660	06/24/2019	Allison, Theresa M	1	1	210-5201	MILEAGE MAY 2019	72.79	72.79
Total for: 210-5201 - Mileage							72.79	
210-5501	Natural Gas							
5022187711	06/25/2019	The Gas Company	1	1	210-5501	Gas bills.	147.82	12,486.49
Total for: 210-5501 - Natural Gas							147.82	
210-5503	Water							
5022187714	06/25/2019	Ventura Water	1	1	210-5503	Water & Sewer	144.79	61,468.43
Total for: 210-5503 - Water							144.79	
210-6270	Main Building Contractor							
5022187568	06/19/2019	Empire Cabling Inc	1	1	210-6270	Service	6,627.08	8,510.03
Total for: 210-6270 - Main Building Contractor							6,627.08	
210-6400	Equipment							
5022187578	06/19/2019	Tuff Shed, Inc.	1	1	210-6400	Material	11,744.30	
							Unpaid Sales Tax	825.30-
Total for: 210-6400 - Equipment							11,744.30	
213-6210	Architect/Engineering Fees							
5022187506	06/17/2019	Bissiri Studio Architecture	1	1	213-6210	Services	2,938.18	2,938.18
5022187811	06/27/2019	Bissiri Studio Architecture	1	1	213-6210	Services	225.68	225.68
Total for: 213-6210 - Architect/Engineering Fees							3,163.86	
250-6210	Architect/Engineering Fees							
5022187597	06/19/2019	Roesling Nakamura Terada Architects, Inc.	1		250-6210	Service - Contract to Purchasing 11/13/18	473.10	473.10
Total for: 250-6210 - Architect/Engineering Fees							473.10	
250-6250	Other Costs/Planning							
5022187817	06/27/2019	Cybercopy, Inc.	1	1	250-6250	Service - Project C2-20	280.07	

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Checks Dated 06/01/2019 through 06/30/2019

Check Number	Check Date	Pay to the Order of			Fund-Object	Comment	Expensed Amount	Check Amount
5022187817	06/27/2019	Cybercopy, Inc.	1	1	250-6250	Service - Project C3-20	245.07	632.44
Total for: 250-6250 - Other Costs/Planning							525.14	
730-4300	Materials and Supplies							
5022187888	06/28/2019	Barnes & Noble	1	1	730-4300	Battle of the Books	182.61	617.71
Total for: 730-4300 - Materials and Supplies							182.61	
730-5800	Professnl/Consult Serv & Opera							
5022187706	06/25/2019	City of Ventura	1	1	730-5800	Services - PEAK After-School Program	152,000.00	357,000.00
Total for: 730-5800 - Professnl/Consult Serv & Opera							152,000.00	

Fund Summary

Fund	Description	Check Count	Expensed Amount
010	General Fund	715	4,778,539.49
110	Adult Education Fund	92	126,917.69
120	Child Development Fund	5	802.07
130	Cafeteria Fund	45	257,792.56
210	Building Fund	5	18,736.78
213	Building Fund - Bond	2	3,163.86
250	Capital Facilities Fund-Reside	2	998.24
730	Foundation Trust Fund	2	152,182.61
Total Number of Checks		839	5,339,133.30
Less Unpaid Sales Tax Liability			6,087.95
Net (Check Amount)			5,333,045.35

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Includes Purchase Orders dated 06/12/2019 - 07/09/2019

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
BCN19-00019	Sysco Food Services of Ventura , Inc.	449	Open P.O. Summer Food	130-4700	20,000.00
BCN19-00020	Driftwood	449	Open P.O. Summer Nutrition	130-4700	15,000.00
BCN19-00021	Jordanos Foodservice, Inc.	449	Open P.O. Summer Food	130-4700	20,000.00
BCN19-00022	The Berry Man, Inc. Attn: Les Clark	449	Open P.O. Summer Food	130-4300	25,000.00
BCN19-00023	P & R Paper Supply Co., Inc.	449	Open P.O. Summer Nutrition	130-4700	10,000.00
BCN20-00001	Jordanos Foodservice, Inc.	449	Open P.O. Summer Food	130-4700	20,000.00
BCN20-00002	The Berry Man, Inc. Attn: Les Clark	449	Open P.O. Summer Food	130-4300	20,000.00
BCN20-00003	Sysco Food Services of Ventura , Inc.	449	Open P.O. Summer Food	130-4700	20,000.00
BCN20-00004	Driftwood	449	Open P.O. Summer Nutrition	130-4700	15,000.00
BCN20-00005	P & R Paper Supply Co., Inc.	449	Open P.O. Summer Nutrition	130-4700	5,000.00
BP19-00117	VENTURA RENTAL PARTY & EVENTS	156	Open P.O.	010-5600	2,000.00
BP19-00591	CANON FINANCIAL SERVICES INC	452	Chg Org to Add \$33,344.61- LEASE & SERVICE	010-5601	98,718.21
BP20-00018	Smart & Final Iris Co Account #390799	100	Open P.O.	010-4300	500.00
BP20-00045	American Safety Council	410	Summer School DMV Class	010-5800	1,566.25
BP20-00046	Smart & Final Iris Co Account #390799	400	supplies	010-4300	500.00
BP20-00047	Matilija Pure Water	310	Blanket PO (2019-2020)	120-4300	400.00
BP20-00048	Barnes & Noble Discount Account #5798996	200	Open P.O.	110-4300	1,000.00
BP20-00049	Bay Alarm Company	200	Open P.O.	110-5600	3,000.00
BP20-00050	Lowe's Home Improvement Warehouse Store 1734	200	Open P.O.	110-4300	4,000.00
BP20-00051	FedEx	200	Open P.O.	110-5900	1,000.00
BP20-00052	Aqua Spring Drinking Water	200	Open P.O.	110-4300	1,200.00
BP20-00053	Luners Production Services	200	Open P.O.	110-4300	2,000.00
BP20-00054	Ventura Trophy Co	200	Open P.O.	110-4300	1,000.00
BP20-00055	En Dell Inc. dba Republic Elev ator Co.	200	Open P.O.- Elevator	110-5600	2,000.00
BP20-00056	Smart & Final Iris Co Acct# 39 0799	200	Open P.O.	110-4300	12,000.00
BP20-00057	Not Just Printing	200	Open P.O.	110-5800	10,000.00
BP20-00058	Orkin Pest Control	200	Open P.O.	110-5800	2,600.00
BP20-00059	Stericycle, Inc.	200	Open P.O.	110-5800	7,000.00
BP20-00060	The Paton Group	200	Open P.O.	110-4300	6,000.00
BP20-00061	On Duty Uniforms & Equipment	200	Open P.O.	110-4300	5,000.00
BP20-00062	FRY'S ELECTRONICS Account # 60 993	200	Open P.O.	110-4300	8,000.00
BP20-00063	FRY'S ELECTRONICS Account # 60 993	200	Open P.O.	110-4300	4,000.00
BP20-00064	Green Thumb International	200	Open P.O.	110-4300	1,500.00
BP20-00065	Sweet Peas Flowers	200	Open P.O.	110-4300	1,900.00
BP20-00066	McKesson Medical-Surgical Inc.	200	Open P.O.	110-4300	10,000.00

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Includes Purchase Orders dated 06/12/2019 - 07/09/2019

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
BP20-00067	Natl Ctr Competency Testing	200	Open P.O.	110-4300	900.00
BP20-00068	Lowe's Home Improvement Wareho use Store 1734	200	Open P.O.	110-4300	2,000.00
BP20-00069	Western Ventura County EAC	200	Open P.O.	110-4300	400.00
BP20-00070	Arrowhead Water Company	200	Open P.O.	110-4300	900.00
BP20-00071	Dick Blick Art Materials	102	Open P.O.	010-4300	2,500.00
BP20-00072	ADI	447	Open P.O.	010-4300	2,500.00
BP20-00073	Airgas -West	447	Open P.O.	010-4300	8,000.00
BP20-00074	American Time & Signal Company	447	Open P.O.	010-4300	10,000.00
BP20-00075	Appliance Parts of Oxnard	447	Open P.O.	010-4300	1,500.00
BP20-00076	Applied Industrial Tech-CA LLC	447	Open P.O.	010-4300	2,000.00
BP20-00077	Aqua Pulse Chemicals	447	Open P.O. for Buena High School	010-4307	17,000.00
BP20-00078	B & R Tool & Supply Co	447	Open P.O.	010-4300	5,000.00
BP20-00079	BMC West, LLC	447	Open P.O.	010-4300	10,000.00
BP20-00080	Batteries Plus #321	447	Open P.O.	010-4300	3,000.00
BP20-00081	Battery Systems	447	Open P.O.	010-4300	3,000.00
BP20-00082	California Carbide, Inc.	447	Open P.O.	010-4300	1,500.00
BP20-00083	California Door & Hardware	447	Open P.O.	010-4300	6,000.00
BP20-00084	California Electric Supply	447	Open P.O.	010-4300	25,000.00
BP20-00085	Clark Security Products	447	Open P.O.	010-4300	8,000.00
BP20-00086	Class C Solutions Group MSC In d. Supply Co.	447	Open P.O.	010-4300	3,500.00
BP20-00087	Consolidated Electric Distribu tors, Inc,	447	Open P.O.	010-4300	40,000.00
BP20-00088	Cybercopy, Inc.	447	Open P.O.	010-4300	1,000.00
BP20-00089	Daniels Tire Service	447	Open P.O.	010-5600	15,000.00
BP20-00090	De Soto Sales, Inc.	447	Open P.O.	010-4300	1,000.00
BP20-00091	Destin Thomas Communications	447	Open P.O.	010-5600	1,500.00
BP20-00092	Blue Ribbon Drapery, Inc.dba/ D rapery Affair/The Floor Store	447	Open P.O.	010-4300	3,000.00
BP20-00093	Dunn-Edwards Corp.	447	Open P.O.	010-4300	4,000.00
BP20-00094	Saurabh Bajaj Dbaj Fastsigns of Ventura	447	Open P.O.	010-4300	500.00
BP20-00095	Federal Express Corporation At tn: Angelia Thomas	447	Open P.O.	010-5900	500.00
BP20-00096	Fence Factory Saticoy	447	Open P.O. for materials	010-4300	2,000.00
BP20-00097	Fence Factory	447	Open P.O. for rentals	010-5600	2,000.00
BP20-00098	Ferguson Enterprises, Inc.	447	Open P.O.	010-4300	2,000.00
BP20-00099	Florence Filter Corp.	447	Open P.O.	010-4300	7,000.00
BP20-00100	Fruit Growers Supply	447	Open P.O.	010-4300	1,500.00
BP20-00101	FRY'S Electronics Account # 60 993	447	Open P.O.	010-4300	1,500.00
BP20-00102	Fuller Paint & Glass	447	Open P.O.	010-4300	10,000.00
BP20-00103	G & S Building Supplies, Inc.	447	Open P.O.	010-4300	1,000.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
BP20-00104	W W Grainger, Inc Acct #805750 130	447	Open P.O.	010-4300	15,000.00
BP20-00105	Green Thumb International	447	Open P.O.	010-4300	25,000.00
BP20-00106	Harbor Freight Tools Acct# VNT R930E	447	Open P.O.	010-4300	3,000.00
BP20-00107	HD Supply Facilities Maintenanc e, LTD	447	Open P.O.	010-4300	2,000.00
BP20-00108	HD Supply Facilities Maintenanc e, LTD	447	Open P.O.	010-4300	2,000.00
BP20-00109	HD Supply Construction White C ap Construction Supply	447	Open P.O.	010-4300	3,000.00
BP20-00110	Hertz Equipment Rental	447	Open P.O.	010-5600	8,000.00
BP20-00111	Industrial Bolt And Supply	447	Open P.O.	010-4300	1,000.00
BP20-00112	Carter Fire DBA Integrated Fir e & Safety	447	Open P.O.	010-4300	4,000.00
BP20-00113	Intermountain Lock & Security	447	Open P.O.	010-4300	10,000.00
BP20-00114	Ventura Ace Hardware	447	Open P.O.	010-4300	500.00
BP20-00115	Johnstone Supply	447	Open P.O.	010-4300	10,000.00
BP20-00116	Kaiser Heating & Air	447	Open P.O.	010-5600	5,000.00
BP20-00117	Keenan Supply	447	Open P.O.	010-4300	30,000.00
BP20-00118	Leslie's Pool Service Acct# 05 967	447	Open P.O.	010-4307	1,000.00
BP20-00119	Magnum Fence & Security	447	Open P.O.	010-4300	3,500.00
BP20-00120	Mayan Hardwood, Inc.	447	Open P.O.	010-4300	1,500.00
BP20-00121	Mercury Disposal System	447	Open P.O.	010-5508	2,500.00
BP20-00122	Montgomery Hardware Co.	447	Open P.O.	010-4300	3,000.00
BP20-00123	Napa Auto Parts	447	Open P.O.	010-4300	15,000.00
BP20-00124	Paradise Chevrolet	447	Open P.O.	010-4300	10,000.00
BP20-00125	Performance Exhaust	447	Open P.O.	010-5600	500.00
BP20-00126	PPG Architectural Coatings	447	Open P.O.	010-4300	25,000.00
BP20-00127	Prudential Overall Supply	447	Open P.O.	010-5505	2,000.00
BP20-00128	Ready Refresh Arrowhead Water Company	447	Open P.O.	010-5600	550.00
BP20-00129	Shiffler Equipment Sales	447	Open P.O.	010-4300	1,500.00
BP20-00130	Sigler Inc.	447	Open P.O.	010-4300	15,000.00
BP20-00131	Smith Pipe and Supply Inc.	447	Open P.O.	010-4300	20,000.00
BP20-00132	Southern Counties Oil C. dba: SC Fuels	447	Open P.O.	010-4301	7,500.00
BP20-00133	Steve's Plumbing & Hardware Ac ct# 251	447	Open P.O.	010-4300	500.00
BP20-00134	Sunbelt Rentals	447	Open P.O.	010-5600	8,000.00
BP20-00135	Traffic Technologies	447	Open P.O.	010-4300	4,000.00
BP20-00136	Tri-County Locksmiths	447	Open P.O.	010-4300	500.00
BP20-00137	Turf Star, Inc.	447	Open P.O.	010-4300	10,000.00
BP20-00138	Main Course California	200	Open PO	110-4300	12,000.00
BP20-00139	Urbane Cafe	200	Open PO Catering	110-4300	4,000.00
BP20-00140	Ottavio's Restaurant	200	Open PO; Catering	110-4300	5,000.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
BP20-00141	Presto Pasta	200	OPEN PO	110-4300	5,000.00
BP20-00142	Western Graphix	101	Open P.O.; Laminator Repair	010-5600	1,000.00
BP20-00143	Kelly Paper Store	200	Open P.O.	110-4300	1,000.00
BP20-00144	Compuwave	200	Open P.O.	110-4300	11,000.00
BP20-00145	Smart & Final Iris Co Account #390799	102	Open P.O.	010-4300	750.00
BP20-00146	Coastal Pipco	447	Open P.O.	010-4300	4,000.00
BP20-00147	House Sanitary Supply, Inc.	447	Open P.O.	010-4300	20,000.00
BP20-00148	Smart & Final Iris Co Account #390799	061	Blanket PO ELAC	010-4300	250.00
BP20-00149	Smart & Final Iris Co Account #390799	081	Open P.O.	010-4300	500.00
BP20-00150	Lowe's Home Improvement Warehouse Store 1734	081	Open P.O.	010-4300	300.00
BP20-00151	Green Thumb International	081	Open P.O.	010-4300	300.00
BP20-00152	Smart & Final Iris Co Account #390799	306	Open P.O.	010-4300	750.00
BP20-00153	Lowe's Home Improvement Warehouse Store 1734	156	Open PO	010-4300	1,000.00
BP20-00154	Smart & Final Iris Co Account #390799	101	Open P.O.	010-4300	950.00
BP20-00155	Barons Fabrics	101	Open P.O.	010-5600	2,500.00
BP20-00156	Smart & Final Iris Co Account #390799	102	Open P.O.	010-4300	1,000.00
BP20-00157	Destin Thomas Communications	102	equipment repair	010-5600	800.00
BP20-00158	Kelly Paper Store	156	OPEN PO	010-4300	300.00
BP20-00159	Lowe's Home Improvement Warehouse Store 1734	156	Open P.O.	010-4300	1,500.00
BP20-00160	Smart & Final Iris Co Account #390799	156	Open P.O.	010-4300	250.00
BP20-00161	TORRES, AARON	152	Mammoth Running Camp	010-4300	5,251.00
BP20-00162	BURNS, MICHELE	152	Mammoth Running Camp	010-4300	3,025.00
BP20-00163	Linda West Cellos	102	Open P.O., Repairs	010-5600	3,000.00
BP20-00164	Nick Rail Music, Inc.	102	Musical Instrument repair	010-5600	3,000.00
BP20-00165	Musicians Brass and Woodwind	102	Musical instrument repair	010-5600	2,100.00
BP20-00166	Lowe's Home Improvement Warehouse Store 1734	061	Blanket PO	010-4300	500.00
BP20-00167	Smart & Final Iris Co Account #390799	061	Blanket PO	010-4300	500.00
BP20-00168	Federal Express Corporation At tn: Angelia Thomas	451	Open P.O.	010-5900	700.00
BP20-00169	Reserve Account #29304573 Piny Bowes Bank Inc.	304	Open P.O. (postage)	010-5900	75,000.00
BP20-00170	Destin Thomas Communications	201	OPEN PO	010-5600	1,200.00
BP20-00171	Zee Medical Service #34	455	Open PO	010-4300	800.00
BP20-00172	Ventura County SELPA ATTN: Conference Registration	455	Open P.O, NCPI	010-5202	2,200.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
BP20-00173	Examinetics	455	Open Annual hearing tests	010-5600	1,200.00
BP20-00174	Phil Boise	455	Open PO IPM and DPR training.	010-5800	1,500.00
BP20-00175	U.S. Bank Corporate Trust Services	451	Open PO	510-7434	3,000.00
BP20-00176	Arrowhead Water Company	156	Open P.O.	010-5800	300.00
BP20-00177	Compuwave	156	Open P.O.	010-4300	4,000.00
BP20-00178	Mail Manager	156	Open P.O.	010-5900	3,500.00
BP20-00179	Jostens	156	Open P.O.	010-4300	3,000.00
BP20-00180	Western Graphix	425	Open PO	010-5600	1,000.00
BP20-00181	Lakeshore Learning Materials	082	Open P.O.	010-4300	800.00
BP20-00182	Lowe's Home Improvement Warehouse Store 1734	082	Open P.O.	010-4300	300.00
BP20-00183	School Life Division of Images tuff	082	Open P.O.	010-4300	1,500.00
BP20-00184	Smart & Final Iris Co Account #390799	082	Open P.O.	010-4300	1,000.00
BP20-00185	One Stop Water Inc.	082	Open P.O.	010-4300	500.00
BP20-00186	City of Ventura Treasury	304	Services - AP See Note for payment	010-5100	325,000.00
				010-5800	25,000.00
BP20-00187	Smart & Final Iris Co Account #390799	304	Open P.O.	010-4300	150.00
BP20-00188	L.A. Grinding	453	Open P.O. Service & Supplies	010-4300	200.00
				010-5600	200.00
BP20-00189	Xerox Corporation	453	Copier Lease	010-5601	33,316.60
BP20-00190	Xerox Supplies Department	453	Open P.O., Supplies	010-4300	5,000.00
BP20-00191	Kelly Paper Store	453	Open P.O., Supplies	010-4300	30,000.00
BP20-00192	Lowe's Home Improvement Warehouse Store 1734	453	Open P.O., Supplies	010-4300	500.00
BP20-00193	Sparkletts	454	Open P.O.	010-4300	400.00
BP20-00194	Airgas -West	448	Open P.O.	010-4300	500.00
BP20-00195	Airway Glass, Inc.	448	Open P.O.	010-5600	500.00
BP20-00196	Arrowhead Water Company	448	Open P.O.	010-4300	346.80
				010-5600	673.20
BP20-00197	BAY CITY FAB	448	Open P.O.	010-4309	1,000.00
BP20-00198	Certified Laboratories	448	Open P.O.	010-4300	1,000.00
BP20-00199	Cummins Cal Pacific	448	Open P.O.	010-4309	1,000.00
BP20-00200	Daniels Tire Service	448	Open P.O.	010-4303	2,500.00
BP20-00201	County Fire Protection	448	Open P.O.	010-5600	3,000.00
BP20-00202	Franklin Truck Parts, Inc.	448	Open P.O.	010-4309	1,000.00
BP20-00203	G & S Building Supplies Inc	448	Open P.O.	010-4300	1,000.00
BP20-00204	McCarty & Sons Towing	448	Open P.O.	010-5600	1,500.00
BP20-00205	Napa Auto Parts	448	Open P.O.	010-4309	500.00
BP20-00206	NTT Industrial Supply	448	Open P.O.	010-4300	2,500.00
BP20-00207	Paradise Chevrolet	448	Open P.O.	010-4309	1,500.00
BP20-00208	Safelite Fulfillment, Inc.	448	Open P.O.	010-5600	2,000.00
BP20-00209	School Bus Parts Co	448	Open P.O.	010-4309	2,500.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
BP20-00210	Smogie's Smog Shop	448	Open P.O.	010-5600	1,000.00
BP20-00211	Snap-On Tools	448	Open P.O.	010-4300	2,500.00
BP20-00212	Soap Man Distributing of Ventura County	448	Open P.O.	010-4300	1,000.00
BP20-00213	UNIT II, Inc.	448	Open P.O.	010-5600	1,500.00
BP20-00214	Ventura Signs and Screen Printing	448	Open P.O.	010-4309	500.00
BP20-00215	Ventura Steel, Inc.	448	Open P.O.	010-4309	500.00
BP20-00216	Warren Distributing, Inc.	448	Open P.O.	010-4309	500.00
BP20-00217	Zee Medical Service #34	448	Open P.O.	010-4300	500.00
BP20-00218	FRY'S Electronics Account # 60993	306	Open P.O.	010-4300	1,000.00
BP20-00219	All City Management Services	304	Open PO;	010-5800	155,000.00
BT20-00001	ISSSQUARED, Inc.	306	Open P.O.; Services	010-5800	10,000.00
BT20-00002	AllConnected, Inc.	306	Open P.O; AD Exchange	010-5800	5,000.00
BT20-00003	MJP Computers	102	Open P.O.; Tech Repairs	010-5600	750.00
V1000011	Calloway House	073	supplies	010-4300	115.51
VC19-00108	Gold Coast Auto Upholstery	447	Service	010-5600	300.00
VC19-00109	Mercury Disposal System	447	Supplies	010-4300	1,100.00
VC19-00110	Coastal Pipco	447	Material	010-4300	497.63
VC19-00111	Keenan Supply	447	Material	010-4300	235.25
VC19-00112	Smith Pipe and Supply Inc.	447	Material	010-4300	70.26
VC19-00113	PetroSpecs, Inc.	447	Service	010-5600	247.48
VC19-00114	Carter Fire DBA Integrated Fire & Safety	447	Service	010-5800	630.00
VC20-00001	Mail Manager	159	Confirming	010-5900	3,075.50
VCN20-00001	Jordanos Foodservice, Inc.	449	Supplies, Food	130-9320	22,055.02
VCN20-00002	Jordanos Foodservice, Inc.	449	Supplies, Food	130-9320	6,744.00
VCN20-00003	Sysco Food Services of Ventura, Inc.	449	Supplies, Food	130-9320	17,710.20
VCN20-00004	Sysco Food Services of Ventura, Inc.	449	Supplies, Food	130-9320	5,260.70
VCN20-00005	Gold Star Foods	449	Supplies, Food	130-9320	226.20
VIM20-00001	Pearson Education(s/h-notes)	410	Social Science Curriculum	010-4100	21,274.83
VP19-02559	Temple Beth Torah Children's World	400	Open PO, Services-Children's World	010-5800	875.00
VP19-02785	Community Access Partners of San Buenaventura	215	Graduation Setup at VHS	010-5600	1,437.19
VP19-03244	NIELSEN, JIM	455	URGENT - Property clean-up NEED W-9	010-5800	1,120.00
VP19-03293	Rose Brand Wipers, Inc. dba Rose Brand West	152	Service	010-6400	20,397.65
VP19-03337	School Specialty, Inc. Account #238391	454	Whse Stock - Planners	010-9320	996.13
VP19-03338	Ventura County Office of Ed.	400	18/19 Excess Cost - Triton	010-7142	244,358.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
VP19-03339	City of Ventura Parks, Recreation and	156	FTHS ATHLETICS - facility use, baseball	010-5600	644.00
VP19-03340	Shade Structures, Inc. dba USA Shade & Fabric Structures	447	Related to Project C6-20	210-6270	94,565.86
VP19-03341	Fence Factory	447	Service - Related to Project C6-20	210-6170	9,418.00
VP19-03342	Burns Equipment Services	447	Service	010-5600	2,650.00
VP19-03343	Hilford Moving & Storage, Inc.	447	Service - Related to Project C2-20	250-6170	1,500.00
VP19-03344	Hilford Moving & Storage, Inc.	447	Service - Related to Project C3-20	250-6170	9,000.00
VP19-03345	Jolly Jumps, Inc.	156	SK URGENT - Jolly Jump Payment	010-5800	967.50
VP19-03346	Empire Cabling, Inc.	447	Service	010-5800	12,175.00
VP19-03347	MATHEMATICALLY MINDED LLC	410	RUSH registration	010-5800	5,587.00
VP19-03348	Batteries Plus #321	454	Whse Stock - batteries	010-9320	860.36
VP19-03349	MCP of CA dba Document Systems	454	Whse Stock, Print Cartridges-fill B/O's now	010-9320	1,306.47
VP19-03350	uBreakiFix Ventura	082	ipad repair	010-5600	60.00
VP19-03351	City National Bank	419	supplies	010-4300	65.92
VP19-03352	Magnum Fence & Security	447	Service	210-6170	4,731.00
VP19-03353	Jostens	200	Diploma covers 18/19 Fiscal Year	110-4300	1,823.73
VP19-03354	Vex Robotics, Inc.	159	Supplies	010-4300	901.48
VP19-03355	New West Symphony	410	Music Van at various elementary school sites	010-5800	4,200.00
VP19-03356	Nimco, Inc.	401	RUSH RUSH RUSH	010-4300	244.98
VP19-03357	Nasco-Modesto Cust#40066800	401	RUSH Supplies	010-4300	654.58
VP19-03358	Council on Occupational Ed. AT TN Tami Maynard	200	COE Summer COnterence	110-5202	1,425.00
VP19-03359	4imprint	401	RUSH RUSH RUSH (TUPE Grant)	010-4300	1,863.97
VP19-03360	Winklers Appliance	152	Repair Service	010-5600	138.00
VP19-03361	Ventura Trophy Co	422	recognition awards	010-4300	146.54
VP19-03362	BRANNON INC dba SMITH ELECTRIC	447	C11-20 Prop 39 Phase 2 HVAC at Ventura	210-9211	100,958.00
VP19-03363	OFFICE DEPOT ATTN School Desk	423	Supplies	010-4300	55.77
VP19-03364	Kimberly B. Hoj	410	Arts Collaborative Speaker	010-5800	1,500.00
VP19-03365	HUGHES GENERAL ENGINEERING INC	447	C9-20 Pierpont Quad Improvement	210-6270	244,750.00
VP19-03366	MESA ENERGY SYSTEMS INC dba EM COR SERVICES MESA ENERGY	447	C10-20 Prop 39 Phase 2 HVAC at BHS	010-6270	597,900.00
VP19-03367	CLEAR BLUE ENERGY CORP	447	C4-20 Prop 39 Phase 2 Lighting at Various Sites	010-6270	726,249.00
VP19-03368	KIWITTS GENERAL BUILDING CONT	447	C7-20 Pacific Plumbing Infrastructure	210-6270	549,357.00
VP19-03369	KIWITTS GENERAL BUILDING CONT	447	C3-20 Mound Relocatable and Site Improvements	250-6270	495,000.00
VP19-03370	HUGHES GENERAL ENGINEERING INC	447	C6-20 Buena High School Site Improvements	210-6270	244,700.00
VP19-03371	CASBO	307	Advertisement	010-5804	175.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
VP19-03372	Boomerang Project	101	Conference	010-5202	2,895.00
VP19-03373	OFFICE DEPOT ATTN School Desk	410	RUSH!!! Summer School - El Camino	010-4300	366.86
VP19-03374	AMAZON.COM	410	RUSH!!! Summer School - El Camino	010-4300	65.18
VP19-03375	Ventura Co Office of Education Curriculum and Instruction	400	Hearing Equipment	010-4300	1,787.82
VP19-03376	SNA (School Nutrition Assoc)	449	Membership-see notes	130-5300	132.00
VP19-03377	ACSA-Foundation for Educational Administration	303	RUSH Conference	010-5202	529.00
VP19-03378	CIRCLE WAYS LLC	159	RUSH Professional Development	010-5800	3,000.00
VP19-03379	City of Ventura Parks, Recreation and	451	Services - ASES After-school Program	010-5100	180,000.00
				010-5800	25,000.00
VP19-03380	City of Ventura Parks, Recreation and	451	Services - PEAK After-School Program	730-5800	152,000.00
VP19-03381	Ventura Co Office of Education Curriculum and Instruction	410	PathFinder Awards	010-5800	600.00
VP19-03382	Teresa Garcia c/o VACE	200	RUSH-10 Days	110-5800	3,255.39
VP19-03383	Teresa Garcia c/o VACE	200	RUSH-10 Days	110-5800	2,474.00
VP19-03384	Uline Customer #1912973	447	Material - Deliver ESC - Technology will assemble	010-4300	3,304.55
VP19-03385	STAPLES DIRECT CUST#12986097	100	AMS-Summer School	010-4300	86.18
VP19-03386	Mobile Mini, Inc.	447	Service - Rental	250-6170	600.00
VP19-03387	Silver Creek Industries, Inc.	447	Service - Contract to Purch 6/12 - Project C3-20	250-6270	224,192.00
VP19-03388	Building Block Entertainment	081	assembly	010-5800	447.00
VP19-03389	Silver Creek Industries, Inc.	447	Service - Related to C2-20	250-6270	129,857.00
VP19-03390	BODAGGER ENTERPRISES INC	447	SEE NOTES - Contract to Purch 6/17 - Service	210-6270	52,822.37
VP19-03391	ETP, Inc. dba Enviro-Tech Pumping	447	Service	010-5800	395.00
VP19-03392	Environmental Health Division	447	Fees	010-5800	2,511.57
VP19-03393	Reliable Floor Covering	447	Service	250-6170	8,731.00
VP19-03394	Shred-It USA LLC	102	Document Shredding	010-4300	143.85
VP19-03395	CORVUS INDUSTRIES INC dba FAC ILI-SERV LTD	447	Service	010-5800	13,000.00
VP19-03397	SBS CORPORATION	447	C2-20 Ventura Charter Relocatable and Site Imp	250-6270	382,500.00
VP19-03398	BC RINCON CONSTRUCTION INC	447	C8-20 Asphalt at Various Sites (Elmhurst Only)	210-6270	200,864.00
VP19-03399	New West Symphony	302	RUSH Reimbursement - Harmony Pjct	010-5800	30,000.00
VP19-03400	Alex Rico c/o ventura Adult & Cont. Ed.	200	RUSH-Payment-10 days	110-5800	4,423.22
VP19-03401	City National Bank	200	CTE Books-NOT K12- CC	110-4300	191.54

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
VP19-03402	Ventura Co Office of Education Human Resources Department	303	Conference	010-5202	100.00
VP19-03403	Foothill Technology High School ASB	156	AP Test Reimbursement-**PLEASE RUSH**	010-5800	5,206.00
VP19-03404	Safe Schools Conference	201	Conference: Rush Pymt (10 Days)	010-5202	399.00
VP19-03405	American Education Research Co Martha I. Alvarez	422	AERC Invoice	010-5800	75.00
VP19-03406	Andrea Marcus	400	RUSH, Legal Fees	010-5803	7,000.00
VP19-03407	Orange Co. Dept. Of Education	100	MTSS Conference	010-5202	500.00
VP19-03408	Orange Co. Dept. Of Education	103	Conference	010-5202	250.00
VP19-03409	AMAZON.COM	152	RUSH Summer School Supplies	010-4300	1,607.72
VP19-03410	West Shield Adolescent Service	400	Service	010-5800	6,949.86
VP19-03411	Hatch & Cesario, Attorneys At Law	305	Re Special Ed and General Legal Services	010-5803	37.20
VP19-03412	E. Cheryl Fletcher Integrated Therapy Services	400	Service	010-5800	2,325.00
VP19-03413	JOHNSON, GAYE THERESA MARIE	422	Consultant Services	010-5800	10,000.00
VP19-03414	OROSCO, GANRIEL dba EHECATL WIND PHILOSOPHIES	422	Professional Dev.; Susan to enter Vendor	010-5800	500.00
VP19-03415	SCHREIFELS, MADELINE	152	Dance Coach - NEW VENDOR SEE NOTES	010-5800	1,500.00
VP19-03416	City of Ventura Parks, Recreation and	156	FTHS ATHLETICS - facility use, Spring 2018-19	010-5600	4,643.75
VP19-03417	E J Harrison & Sons Inc	447	Monthly Trash Expenses - June 2019	010-5507	17,367.30
VP20-00004	SOS Survival Products	455	emergency supplies AMS/Cabrillo	010-4300	2,364.65
VP20-00008	School Specialty, Inc. Account #238391	454	Whse Stock #A&C 1 - Paint Products 2019-20	010-9320	520.17
VP20-00009	Build A Sign	310	deliver to Loretta Galaviz	120-4300	193.90
VP20-00010	Curriculum Associates, Inc.	065	Quick-Word Handbooks	010-4300	523.61
VP20-00011	CCDAA	310	Membership Renewal	120-5300	300.00
VP20-00012	LaOpinion Acct #43426	152L	LaOpinion	010-4300	327.75
VP20-00013	Subscription Services/America	152L	Subscription Services of America	010-4300	165.76
VP20-00014	MPS	152L	Environmental Science for AP	010-4100	1,539.14
VP20-00015	Textbook Warehouse	152L	Foundations of Rest. Mgmt & Culinary Arts Level 2	010-4100	513.70
VP20-00016	Elan Publishing Company, Inc.	082	Supplies	010-4300	478.23
VP20-00017	Certiport	200	Test Vouchers-digital download	110-4300	375.00
VP20-00018	Progress Publications	073	supplies	010-4300	324.76
VP20-00019	Surfside Prints	100	WEB Shirts	010-4300	1,033.86
VP20-00020	United States Postal Service Stamps By Mail	065	Stamps	010-5900	220.00
VP20-00021	J.J. Keller & Associates	448	Driver's Daily Log	010-4300	58.94
VP20-00022	Scholastic Magazines ATTRoss T arlow	067	Student Magazine Subscription	010-4300	416.12

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
VP20-00023	Jostens Renaissance National Conference	085	Josten's Conference Registration	010-5202	425.00
VP20-00024	National Geographic Learning Account #10323452	073	subscription	010-4300	1,071.53
VP20-00025	Waxie Sanitary Supply	454	19/20 Whse Stock - Trash Liners	010-9320	8,833.78
VP20-00026	Scholastic, Inc.	073	Subscription	010-4300	223.56
VP20-00027	B & H Photo - Video, Inc. acct 7789542	156	DTech Order	010-4300	96.98
VP20-00028	Penworthy Company	061	Books	010-4200	279.23
VP20-00029	SDI INNOVATIONS INC ACTION AGE NDAS	152	Agendas	010-4300	1,567.64
VP20-00030	Flinn Scientific Co	156	Science Order RFA	010-4300	3,508.53
				010-4400	999.68
VP20-00031	Blick Art Materials	055	Supplies	010-4300	78.32
VP20-00032	Rochester 100 Inc.	061	Folders RFQ	010-4300	539.83
VP20-00033	Academic Innovations	152L	Career Choices Workbook & Portfolio	010-4100	6,824.40
VP20-00034	Pearson Clinical Assessments	400	supplies	010-4300	853.69
VP20-00035	Western Psychological Services ATTN: Joanne	400	supplies	010-4300	555.78
VP20-00036	PAR Psychological Assessment Resources, Inc.	400	supplies	010-4300	370.40
VP20-00037	Lewis & Lewis Surv Equip	200	supplies	110-4300	2,754.49
VP20-00038	Extra Packaging, LLC (see notes in vdr file)	055	Supplies	010-4300	367.16
VP20-00039	CADA Central Attn Shiela Locatelli-Wallace	085	CADA Membership	010-5300	250.00
VP20-00040	Barnes & Noble Discount Account #5798996	152L	New library books	010-4200	917.74
VP20-00041	CASBO	451	Organizational Subscription	010-5300	3,000.00
VP20-00042	United States Postal Service Stamps By Mail	102	postage submit	010-5900	495.00
VP20-00043	United States Postal Service Stamps By Mail	200	stamps by mail	110-5900	825.00
VP20-00044	Pyramid School Products	454	QQ #GEN-Envelopes - 2019-2020	010-9320	4,120.25
VP20-00045	Pyramid School Products	454	GEN B - Oxford/Esselte/AmPad 2019-20	010-9320	1,440.02
VP20-00046	Standard Stationery Supply IL LLC	454	GEN B - Oxford/Esselte/AmPad 2019-20	010-9320	507.11
VP20-00047	Southwest School & Off. Supply	454	GEN B - Oxford/Esselte/AmPad 2019-20	010-9320	4,419.10
VP20-00048	Alta One, LLC	454	Whse Stock - Toilet Tissue	010-9320	11,012.05
VP20-00049	Curriculum Associates, Inc.	082	supplies	010-4300	171.36
VP20-00050	Lakeshore Learning Materials	410	supplies	010-4300	488.00
VP20-00051	ASCD	420	ASCD Membership address remit changed	010-5303	169.00
VP20-00052	Pyramid School Products	454	Whse Stock #A&C3 - Crayola Crayons 2019-20	010-9320	7,111.11

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
VP20-00053	School Specialty, Inc. Account #238391	454	Whse Stock #GEN C Misc - General Supplies 2019-20	010-9320	10,760.60
VP20-00054	Pyramid School Products	454	Whse Stock #A&C 2 - 2019-20 Constr & Art Papers	010-9320	7,594.74
VP20-00055	S & S WORLDWIDE Recreation	454	Whse Stock #A&C 2 - 2019-20 Constr & Art Papers	010-9320	1,023.09
VP20-00056	School Specialty, Inc. Account #238391	454	Whse Stock #A&C 2 - 2019-20 Constr & Art Papers	010-9320	5,076.64
VP20-00057	Southwest School & Off. Supply	454	Whse Stock #A&C 2 - 2019-20 Constr & Art Papers	010-9320	10,704.39
VP20-00058	Standard Stationery Supply IL LLC	454	Whse Stock #GEN C Misc - General Supplies 2019-20	010-9320	1,115.58
VP20-00059	Southwest School & Off. Supply	454	Whse Stock #GEN C Misc - General Supplies 2019-20	010-9320	14,098.48
VP20-00060	Amazon.Com	065	Kinder Certificates	010-4300	48.10
VP20-00061	Amazon.Com	159	supplies-see attached	010-4300	96.96
VP20-00062	University of California Office of the President	159	RUSH -Conference Registration	010-5202	285.00
VP20-00063	GREAT WESTERN RECREATION GAMETIME	447	- Material	010-4405	2,686.19
VP20-00064	Carolina Biological Supply acct #114247	156	Science Order	010-4300	185.47
VP20-00065	United States Postal Service Stamps By Mail	085	Postage	010-5900	220.00
VP20-00066	United States Postal Service Stamps By Mail	156	Open P.O.	010-5900	275.00
VP20-00067	Mobile Mini, Inc.	447	Service - Rental	010-5800	400.00
VP20-00068	Orange Co Dept Of Educ Attn Melissa Alvarado	420	Conference Registrations-(RUSH 10 Days)	010-5202	4,000.00
VP20-00069	Ventura Co Office of Education Curriculum and Instruction	451	Workshop for Dept Employees	010-5202	100.00
VP20-00070	Ventura Co Office of Education Curriculum and Instruction	306	Excel/Google Training for Tech. Staff	010-5202	250.00
VP20-00071	San Joaquin County Off. of Ed.	303	RUSH for Early Bird Conference Rate - EDJOIN	010-5202	750.00
VP20-00072	Uline Customer #1912973	081	supplies - velcro;	010-4300	108.27
VP20-00073	Amazon.Com	065	Chromebook Replacement Screen	010-4300	43.10
VP20-00074	Amazon.Com	065	DVD Drive	010-4300	26.46
VP20-00075	Follett School Solutions, Inc.	159	RUSH Textbooks 8/1/19	010-4100	594.35
VT19-00336	MJP Computers	059	Chromebooks/Cart/Laptop	010-4300	9,175.95
				010-4400	8,876.25
VT19-00519	Oliver Worldclass Labs	200	New White Board System	110-4400	12,670.68
VT19-00529	ISSQUARED, Inc.	306	Phone installation for VHS	010-6400	61,736.16
VT19-00530	Naviance, Inc.	215	Naviance licensing	010-4100	1,195.83
VT19-00531	Apex Learning	410	RUSH APEX Licenses Summer School	010-5806	1,125.60
VT19-00532	Apple Inc. Attn K12 Sales	306	Macbook for Rebecca Chandler	010-4400	2,783.12

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Includes Purchase Orders dated 06/12/2019 - 07/09/2019

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
VT19-00533	LinkedIn	200	Software Program: LinkedIn	110-5806	7,500.00
VT19-00534	Apple Inc. Attn K12 Sales	401	RUSH RUSH -iPads & MacBook Pros	010-4400	18,774.02
VT19-00535	MJP Computers	401	RUSH RUSH, Charging Cart	010-4400	522.59
VT19-00536	Telcom, Inc.	448	Svc. Call-Program system	010-5600	135.00
VT19-00537	Empire Cabling, Inc.	306	Projector Install	010-5800	934.17
VT20-00004	MJP Computers	103	2019/2020 Chromebook Order	010-4300	102,217.94
VT20-00008	SHI International ATTN: Christ ina Ho	306	Adobe District License(s)	010-5806	29,550.00
VT20-00009	MJP Computers	159	Chromebooks & Charging Cart	010-4300	9,398.87
				010-4400	1,411.53
VT20-00010	MJP Computers	102	Chromebooks & Charging Cart	010-4300	11,057.50
				010-4400	1,411.53
VT20-00011	MJP Computers	306	Cart Cable Clips for CMS	010-4300	14.99
Total Number of POs			375	Total	6,992,198.61

Fund Recap

Fund	Description	PO Count	Amount
010	General Fund	1	115.51
		Total Fiscal Year 2010	115.51
010	General Fund	77	2,159,179.90
110	Adult Education Fund	8	33,763.56
130	Cafeteria Fund	6	90,132.00
210	Building Fund	9	1,502,166.23
250	Capital Facilities Fund-Reside	8	1,251,380.00
730	Foundation Trust Fund	1	152,000.00
		Total Fiscal Year 2019	5,188,621.69
010	General Fund	219	1,538,216.90
110	Adult Education Fund	32	129,354.49
120	Child Development Fund	3	893.90
130	Cafeteria Fund	10	131,996.12
510	Bond Interest and Redemption F	1	3,000.00
		Total Fiscal Year 2020	1,803,461.41
		Total	6,992,198.61

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Includes Purchase Orders dated 06/12/2019 - 07/09/2019

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
BCN19-00018	51,048.40	130-4700	Cafeteria Fund/Food	8,019.40-
BP19-00382	17,500.00	130-5600	Cafeteria Fund/Rentals and Repairs	1,462.35
BP19-00388	130,000.00	130-4700	Cafeteria Fund/Food	9,882.50-
BP19-00416	26,185.00	130-4700	Cafeteria Fund/Food	3,221.72-
BP19-00563	2,848.00	010-5800	General Fund/Professnl/Consult Serv & Opera	712.00
VIM19-00012	443.05	010-4100	General Fund/Textbooks	17.27-
VIM19-00015	18,605.91	010-4100	General Fund/Textbooks	334.73-
VP19-00467	26,693.75	010-5800	General Fund/Professnl/Consult Serv & Opera	3,693.75
VP19-00483	45,000.00	010-5800	General Fund/Professnl/Consult Serv & Opera	25,000.00
VP19-01172	269.85	010-4200	General Fund/Books Other Than Textbooks	37.15-
VP19-01225	310.63	010-4300	General Fund/Materials and Supplies	14.66-
VP19-01751	324.16	010-4300	General Fund/Materials and Supplies	29.06-
VP19-01798	614.01	010-4300	General Fund/Materials and Supplies	135.22-
VP19-01941	2,000.00	010-5800	General Fund/Professnl/Consult Serv & Opera	1,000.00
VP19-02218	360.00	010-5800	General Fund/Professnl/Consult Serv & Opera	45.00
VP19-02299	89.18	110-4300	Adult Education Fund/Materials and Supplies	8.71
VP19-02990	11.29	010-4300	General Fund/Materials and Supplies	169.29-
VP19-03070	414.84	010-4300	General Fund/Materials and Supplies	113.52
VP19-03123	289.45	010-4200	General Fund/Books Other Than Textbooks	22.62-
VP19-03324	1,845.32	010-4300	General Fund/Materials and Supplies	191.42
VT19-00526	7,868.72	010-4400	General Fund/Equipment Not Capitalized	93.78
			Total PO Changes	10,436.91

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