

Includes Purchase Orders 21-02242 through 21-02685

Board Meeting Date APRIL 27, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General						
21-02649	04/13/2021	AMAZON.COM LLC	ORANGEWOOD	Other/Sup	SUPPLIES	7.02
21-02445	03/19/2021	APPLE INC.	SPECIAL EDUC.	Lic Fees	SUPPLIES	8.00
21-02334	03/08/2021	AMAZON.COM LLC	HUMAN RESOURCES	Othr Books	MATERIALS	10.79
21-02508	03/25/2021	AMAZON.COM LLC	ED SRVS DEPT.	Other/Sup	SUPPLIES	12.03
21-02557	03/30/2021	AMAZON.COM LLC	MERCED	TECHSUPPLY	SUPPLIES	17.44
21-02679	04/14/2021	LACOE/CHSS UNIT ECW 3197	STUDENT SERVICE	Travel/Cnf	SECTION 504 BASICS	20.00
21-02540	03/29/2021	AMAZON.COM LLC	SPECIAL EDUC.	InstrMat'l	SUPPLIES	20.79
21-02477	03/23/2021	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	21.78
21-02570	03/31/2021	AMAZON.COM LLC	CORONADO	Other/Sup	SUPPLIES	26.26
21-02543	03/30/2021	AMAZON.COM LLC	MAINTENANCE	Other/Sup	SUPPLIES	26.27
21-02262	03/02/2021	OFFICE DEPOT B. S. D.	WEST COVINA HS	TECHSUPPLY	SUPPLIES	26.27
21-02528	03/29/2021	ORIENTAL TRADING CO.	MERCED	Other/Sup	SUPPLIES	29.34
21-02246	02/25/2021	AMAZON.COM LLC	STUDENT SERVICE	Office/Sup	SUPPLIES	29.54
21-02598	04/02/2021	AMAZON.COM LLC	CORONADO	InstrMat'l	SUPPLIES	29.55
21-02576	04/01/2021	AMAZON.COM LLC	BUSINESS SRVS	Office/Sup	SUPPLIES	30.13
21-02360	03/10/2021	AMAZON.COM LLC	CORONADO	Office/Sup	SUPPLIES	33.29
21-02594	04/02/2021	AJAX SIGNS	SPECIAL EDUC.	Office/Sup	SUPPLIES	33.95
21-02283	03/03/2021	AMAZON.COM LLC	MAINTENANCE	Maint/Sup	SUPPLIES	34.60
21-02281	03/03/2021	AMAZON.COM LLC	WALNUT GROVE	Other/Sup	SUPPLIES	35.88
21-02284	03/03/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	39.41
21-02318	03/08/2021	U.S. BANK GOVERNMENT SERVICES	ED SRVS DEPT.	Lic Fees	SUBSCRIPTION	39.99
21-02417	03/17/2021	SUSANNE SOTELO	HUMAN RESOURCES	Other/Sup	REIMBURSEMENT	40.40
21-02315	03/05/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	41.59
21-02465	03/23/2021	2CHECKOUT	ED SRVS DEPT.	Lic Fees	ONLINE SUBSCRIPTION	43.20
21-02336	03/08/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	43.25
21-02375	03/11/2021	AMAZON.COM LLC	MONTE VISTA	InstrMat'l	MATERIALS	50.35
21-02623	04/06/2021	FOLLETT SCHOOL SOLUTIONS INC	ORANGEWOOD	Other/Sup	SUPPLIES	52.56
21-02574	04/01/2021	DEPARTMENT OF MOTOR VEHICLES	TRANSPORTATION	Serv-Other	DMV REGISTRATION	54.00
21-02476	03/23/2021	AMAZON.COM LLC	EDGEWOOD MS	Other/Sup	SUPPLIES	56.90
21-02364	03/10/2021	SCHOOL HEALTH CORPORATION	CALIFORNIA	Other/Sup	SUPPLIES	57.84

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Includes Purchase Orders 21-02242 through 21-02685

Board Meeting Date APRIL 27, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
21-02605	04/02/2021	AMAZON.COM LLC	FISCAL SERVICES	TECHSUPPLY	SUPPLIES	61.30
21-02428	03/18/2021	AMAZON.COM LLC	CALIFORNIA	InstrMat'l	MATERIALS	61.69
21-02559	03/30/2021	INTELLI-TECH	WALNUT GROVE	TECHSUPPLY	SUPPLIES	66.00
21-02542	03/29/2021	AMAZON.COM LLC	SPECIAL EDUC.	InstrMat'l	SUPPLIES	66.77
21-02270	03/02/2021	AMAZON.COM LLC	MONTE VISTA	InstrMat'l	SUPPLIES	68.79
21-02519	03/26/2021	AMAZON.COM LLC	MONTE VISTA	InstrMat'l	SUPPLIES	69.63
21-02678	04/14/2021	SCHOOL PORTRAITS	MERLINDA	Other/Sup	SUPPLIES	69.75
21-02257	03/02/2021	AMAZON.COM LLC	SPECIAL EDUC.	TECHSUPPLY	SUPPLIES	70.96
21-02602	04/02/2021	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	72.30
21-02591	04/01/2021	HOME DEPOT	WALNUT GROVE	Other/Sup	SUPPLIES	72.76
21-02390	03/15/2021	BSN SPORTS, LLC.	WEST COVINA HS	InstrMat'l	SUPPLIES	78.16
21-02675	04/14/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	82.09
21-02533	03/29/2021	NATIONAL COUNCIL OF TEACHER	EDGEWOOD MS	Lic Fees	SUBSCRIPTIONS	82.13
21-02275	03/02/2021	BOOKS EN MORE	EDGEWOOD MS	Othr Books	MATERIALS	83.53
21-02648	04/13/2021	ADAPTED 4 SPECIAL ED	CORONADO	InstrMat'l	MATERIALS	84.25
21-02423	03/17/2021	SOLUTION TREE	MONTE VISTA	InstrMat'l	MATERIALS	88.92
21-02547	03/30/2021	CENTER FOR THE COLLABORATIVE	ED SRVS DEPT.	Travel/Cnf	TEACHING SIPPS REMO	90.00
21-02456	03/22/2021	SCHOOL NURSE SUPPLY, INC.	VINE	Other/Sup	SUPPLIES	97.94
21-02553	03/30/2021	SMART & FINAL	TRANSPORTATION	Other/Sup	SUPPLIES	100.00
21-02552	03/30/2021	AERIES SOFTWARE, INC.	CORONADO	Travel/Cnf	CONFERENCE	100.00
21-02674	04/14/2021	CAWS	ED SRVS DEPT.	Fees	FEES	100.00
21-02397	03/15/2021	AMAZON.COM LLC	MONTE VISTA	InstrMat'l	SUPPLIES	101.12
21-02615	04/05/2021	AMAZON.COM LLC	WALNUT GROVE	Other/Sup	SUPPLIES	101.13
21-02539	03/29/2021	TROXELL COMMUNICATIONS, INC.	MONTE VISTA	TECHSUPPLY	SUPPLIES	108.41
21-02503	03/25/2021	HOME DEPOT	CAMERON	InstrMat'l	SUPPLIES	108.41
21-02525	03/26/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	114.59
21-02268	03/02/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	115.10
21-02384	03/15/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	117.89
21-02265	03/02/2021	LOZANO SMITH, LLP	SUPERINTENDENT	Prof Svc	LEGAL SERVICES	118.00
21-02603	04/02/2021	AMAZON.COM LLC	WALNUT GROVE	Other/Sup	SUPPLIES	118.24

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Includes Purchase Orders 21-02242 through 21-02685

Board Meeting Date APRIL 27, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
21-02449	03/19/2021	COSTCO MEMBERSHIP	PURCHASING	Dues/Memb	MEMBERSHIP RENEWAL	120.00
21-02289	03/03/2021	FEDERAL EXPRESS CORP	SPECIAL EDUC.	Serv-Other	SUPPLIES	121.39
21-02475	03/23/2021	AMAZON.COM LLC	WALNUT GROVE	InstrMat'l	SUPPLIES	123.15
21-02581	04/01/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	124.73
21-02249	02/26/2021	DEPT OF INDUSTRIAL RELATIONS	MAINTENANCE	Fees	SERVICE	125.00
21-02254	03/01/2021	AMAZON.COM LLC	VINE	Equip<\$5k	SUPPLIES	127.01
21-02406	03/16/2021	SOLUTION TREE	EDGEWOOD MS	InstrMat'l	MATERIALS	130.14
21-02592	04/02/2021	AMAZON.COM LLC	VINE	Equip<\$5k	SUPPLIES	130.28
21-02487	03/23/2021	AMAZON.COM LLC	ORANGEWOOD	Office/Sup	FURNITURE	131.14
21-02564	03/31/2021	AMAZON.COM LLC	HOLLENCREST	Other/Sup	SUPPLIES	134.52
21-02300	03/04/2021	WILLIAM V. MACGILL & CO	SPECIAL EDUC.	Other/Sup	SUPPLIES	135.23
21-02671	04/14/2021	OFFICE DEPOT BSD/ORDERS	WALNUT GROVE	InstrMat'l	SUPPLIES	147.17
21-02440	03/18/2021	ATHLON I.A., LLC	WALNUT GROVE	Serv-Other	PROFESSIONAL DEVELO	149.00
21-02282	03/03/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	151.05
21-02441	03/18/2021	OFFICE DEPOT BSD/ORDERS	MERCED	Equip<\$5k	SUPPLIES	153.29
21-02611	04/05/2021	AMAZON.COM LLC	CORONADO	InstrMat'l	SUPPLIES	155.82
21-02429	03/18/2021	VENTI PRINTING	MERLINDA	Other/Sup	SUPPLIES	157.68
21-02584	04/01/2021	AMAZON.COM LLC	EDGEWOOD MS	Equip<\$5k	FURNITURE	164.20
21-02271	03/02/2021	DIRECT EDGE, INC	TRANSPORTATION	Mech/Sup	MATERIALS	165.38
21-02575	04/01/2021	CHATFIELD-CLARKE CO., INC.	MAINTENANCE	Maint/Sup	SUPPLIES	166.55
21-02362	03/10/2021	PRO-ED, INC.	SPECIAL EDUC.	Lic Fees	ONLINE LICENSE	168.00
21-02667	04/14/2021	MONOPRICE, INC.	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	169.18
21-02291	03/03/2021	AMAZON.COM LLC	WEST COVINA HS	InstrMat'l	SUPPLIES	175.16
21-02589	04/01/2021	KNOW YOUR GOLF RULES INC	WEST COVINA HS	InstrMat'l	SUPPLIES	176.38
21-02562	03/31/2021	CDW GOVERNMENT LLC	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	178.64
21-02683	04/14/2021	CABE HEADQUARTERS	ORANGEWOOD	Dues/Memb	MEMBERSHIP FEE	180.00
21-02408	03/16/2021	SCHOOL NURSE SUPPLY, INC.	MONTE VISTA	Other/Sup	SUPPLIES	185.71
21-02640	04/12/2021	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	InstrMat'l	SUPPLIES	188.23
21-02583	04/01/2021	AMAZON.COM LLC	CORONADO	InstrMat'l	MATERIALS	192.16
21-02292	03/04/2021	CLEARBAGS	MERLINDA	InstrMat'l	SUPPLIES	193.90

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PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
21-02597	04/02/2021	LYNDE-ORDWAY COMPANY, INC.	REPROGRAPHICS	Office/Sup	SUPPLIES/SERVICE	195.09
21-02379	03/12/2021	AMAZON.COM LLC	VINE	Office/Sup	SUPPLIES	196.94
21-02369	03/11/2021	POSITIVE PROMOTIONS	MERLINDA	Other/Sup	SUPPLIES	197.87
21-02617	04/05/2021	LAMINATING & BINDING SOLUTION	VINE	InstrMat'l	SUPPLIES	199.64
21-02673	04/14/2021	FEDERAL EXPRESS CORP	BUSINESS SRVS	Serv-Other	SERVICES	200.00
21-02561	03/31/2021	CALIFORNIA ASSOCIATION OF WOR	CORONADO	Fees	PROFESSIONAL DEVELO	200.00
21-02303	03/04/2021	U.S. BANK GOVERNMENT SERVICES	BUSINESS SRVS	Other/Sup	SUPPLIES	202.58
21-02356	03/10/2021	U.S. BANK GOVERNMENT SERVICES	WEST COVINA HS	Lic Fees	SOFTWARE PAYMENT	216.00
21-02545	03/30/2021	HOME DEPOT	CAMERON	InstrMat'l	SUPPLIES	216.81
21-02355	03/10/2021	ORIENTAL TRADING CO.	ORANGEWOOD	Other/Sup	SUPPLIES	224.43
21-02680	04/14/2021	AMAZON.COM LLC	SPECIAL EDUC.	Other/Sup	MATERIALS	225.54
21-02625	04/07/2021	SEHI COMPUTER PRODUCTS, INC.	MERCED	TECHSUPPLY	SUPPLIES	227.81
21-02389	03/15/2021	BSN SPORTS, LLC.	WEST COVINA HS	InstrMat'l	SUPPLIES	242.88
21-02520	03/26/2021	ATKINSON, ANDELSON, LOYA, RUU	SPECIAL EDUC.	Travel/Cnf	2021 STUDENT SERVIC	249.00
21-02447	03/19/2021	SCHOLASTIC BOOK CLUBS, INC.	ORANGEWOOD	Othr Books	SUPPLIES	255.37
21-02280	03/03/2021	AMAZON.COM LLC	MERCED	TECHSUPPLY	SUPPLIES	255.94
21-02532	03/29/2021	AMAZON.COM LLC	ORANGEWOOD	Other/Sup	SUPPLIES	256.03
21-02279	03/03/2021	DON JOHNSTON, INC.	SPECIAL EDUC.	Lic Fees	ONLINE LICENSE	259.20
21-02259	03/02/2021	APPLE INC.	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	260.62
21-02573	03/31/2021	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	268.28
21-02488	03/24/2021	US GAMES	HOLLENCREST	InstrMat'l	SUPPLIES	274.63
21-02511	03/26/2021	AMAZON.COM LLC	MERCED	InstrMat'l	SUPPLIES	282.78
21-02308	03/05/2021	BUILDING BLOCK ENTERTAINMENT	MERCED	InstrMat'l	MATERIAL	288.00
21-02288	03/03/2021	AMAZON.COM LLC	EDGEWOOD HS	Other/Sup	EQUIPMENT	290.55
21-02505	03/25/2021	AMAZON.COM LLC	Mt. SAC ACADEMY	InstrMat'l	SUPPLIES	291.15
21-02485	03/23/2021	ORIENTAL TRADING CO.	ORANGEWOOD	InstrMat'l	SUPPLIES	292.16
21-02277	03/03/2021	INTERNATIONAL LITERACY ASSOC.	EDGEWOOD HS	Travel/Cnf	VIRTUAL CONFERENCE	297.00
21-02681	04/14/2021	AMAZON.COM LLC	Mt. SAC ACADEMY	Equip<\$5k	SUPPLIES	297.46
21-02309	03/05/2021	DOCUMENT TRACKING SERVICES	COMPUTER SRVS	Lic Fees	SOFTWARE LICENSE	300.00
21-02530	03/29/2021	AMAZON.COM LLC	CORONADO	InstrMat'l	SUPPLIES	306.59

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Fund 01 - General (continued)						
21-02599	04/02/2021	VENTI PRINTING	MERLINDA	Other/Sup	SUPPLIES	306.60
21-02497	03/24/2021	TEACHER SYNERGY LLC	VINE	InstrMat'l	MATERIALS	308.67
21-02473	03/23/2021	AMAZON.COM LLC	ORANGEWOOD	InstrMat'l	SUPPLIES	309.38
21-02546	03/30/2021	AMAZON.COM LLC	MERCED	Other/Sup	SUPPLIES	314.66
21-02398	03/15/2021	AMAZON.COM LLC	SPECIAL EDUC.	Equip<\$5k	EQUIPMENT	316.46
21-02394	03/15/2021	OFFICE DEPOT BSD/ORDERS	VINE	InstrMat'l	SUPPLIES	323.21
21-02331	03/08/2021	AMAZON.COM LLC	MAINTENANCE	Plumb/Sup	MATERIALS	324.76
21-02593	04/02/2021	AMAZON.COM LLC	VINE	TECHSUPPLY	SUPPLIES	328.28
21-02242	02/25/2021	4 IMPRINT, INC.	CALIFORNIA	InstrMat'l	SUPPLIES	335.00
21-02337	03/08/2021	DIDAX INC.	ORANGEWOOD	InstrMat'l	SUPPLIES	344.83
21-02416	03/17/2021	OFFICE DEPOT BSD/ORDERS	VINE	InstrMat'l	SUPPLIES	344.92
21-02523	03/26/2021	AMAZON.COM LLC	VINE	Other/Sup	MASCOT	348.21
21-02466	03/23/2021	AERIES SOFTWARE, INC.	CORONADO	Travel/Cnf	CONFERENCE : SPRING	350.00
21-02579	04/01/2021	THE BREAKTHROUGH COACH	BUSINESS SRVS	Travel/Cnf	TBC CONFERENCE	350.00
21-02432	03/18/2021	AMAZON.COM LLC	MERCED	InstrMat'l	SUPPLIES	351.64
21-02438	03/18/2021	AMAZON.COM LLC	VINE	InstrMat'l	SUPPLIES	352.02
21-02596	04/02/2021	AMAZON.COM LLC	CORONADO	InstrMat'l	MATERIALS	353.18
21-02329	03/08/2021	GUILFORD PRESS	SPECIAL EDUC.	InstrMat'l	SUPPLIES	353.42
21-02425	03/18/2021	ACADEMIC THERAPY PUBLICATIONS	SPECIAL EDUC.	Lic Fees	ONLINE LICENSES	356.00
21-02359	03/10/2021	U.S. BANK GOVERNMENT SERVICES	BUSINESS SRVS	Other/Sup	SUPPLIES	360.00
21-02448	03/19/2021	BUY JUMP ROPES	VINE	InstrMat'l	SUPPLIES	367.28
21-02321	03/08/2021	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2021 CSBA VIRTUAL C	375.00
21-02348	03/09/2021	OFFICE DEPOT BSD/ORDERS	MONTE VISTA	Other/Sup	SUPPLIES	375.50
21-02536	03/29/2021	UNIQUE PRINTING	EDGEWOOD HS	Serv-Other	SERVICE	379.42
21-02490	03/24/2021	SAN DIEGO COUNTY	ED SRVS DEPT.	Travel/Cnf	2021 WEL SYMPOSIUM	380.00
21-02560	03/31/2021	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	386.41
21-02669	04/14/2021	AMAZON.COM LLC	CAMERON	TECHSUPPLY	SUPPLIES	406.81
21-02363	03/10/2021	BOOKS EN MORE	ORANGEWOOD	Othr Books	SUPPLIES	427.01
21-02563	03/31/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	429.26
21-02612	04/05/2021	AMAZON.COM LLC	CORONADO	InstrMat'l	MATERIALS	439.39

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Fund 01 - General (continued)						
21-02341	03/08/2021	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2021 CSBA VIRTUAL C	450.00
21-02486	03/23/2021	AMAZON.COM LLC	SPECIAL EDUC.	Other/Sup	COVID SUPPLIES - SL	452.66
21-02484	03/23/2021	AMAZON.COM LLC	ORANGEWOOD	Equip<\$5k	SUPPLIES	456.62
21-02455	03/19/2021	PUT IN CUPS, INC.	MONTE VISTA	Other/Sup	SUPPLIES	463.05
21-02535	03/29/2021	AMAZON.COM LLC	VINE	TECHSUPPLY	SUPPLIES	464.17
21-02261	03/02/2021	JNL CREATIONS	EDGEWOOD HS	InstrMat'l	SUPPLIES	465.26
21-02287	03/03/2021	OFFICE DEPOT BSD/ORDERS	CORONADO	TECHSUPPLY	SUPPLIES	470.73
21-02478	03/23/2021	TROPHY CENTER US	EDGEWOOD HS	Other/Sup	SUPPLIES	480.00
21-02409	03/16/2021	SOS SURVIVAL PRODUCTS	VINE	Other/Sup	SUPPLIES	497.82
21-02509	03/25/2021	SITSPOTS	VINE	InstrMat'l	SUPPLIES	499.75
21-02500	03/24/2021	OFFICE DEPOT B. S. D.	STUDENT SERVICE	Office/Sup	SUPPLIES	500.00
21-02652	04/13/2021	CANON FINANCIAL SERVICES, INC	SPECIAL EDUC.	Rent/Copie	LEASE/MAINTENANCE	500.00
21-02404	03/16/2021	ARTIN PRINTING	WEST COVINA HS	Serv-Other	SUPPLIES	500.00
21-02569	03/31/2021	MRS. NELSON'S BOOK CO.	VINE	InstrMat'l	SUPPLIES	518.36
21-02319	03/08/2021	DEPT OF TOXIC SUBSTANCES CONT	MAINTENANCE	Fees	SERVICE FEES	522.50
21-02400	03/15/2021	AMAZON.COM LLC	MERLINDA	Other/Sup	SUPPLIES	523.91
21-02365	03/10/2021	BROADWAY PLUS VIP SERVICES	WEST COVINA HS	IndptContr	CONSULTANT SERVICES	525.00
21-02431	03/18/2021	NATIONAL SCHOOL PRODUCTS	ORANGEWOOD	Othr Books	SUPPLIES	527.80
21-02541	03/29/2021	AMAZON.COM LLC	SPECIAL EDUC.	Equip<\$5k	SUPPLIES	530.56
21-02595	04/02/2021	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	InstrMat'l	SUPPLIES	540.81
21-02263	03/02/2021	JNL CREATIONS	EDGEWOOD HS	InstrMat'l	SUPPLIES	553.46
21-02459	03/22/2021	PROSIGN DESIGN, LLC	CAMERON	InstrMat'l	SUPPLIES	564.36
21-02495	03/24/2021	AMAZON.COM LLC	ORANGEWOOD	InstrMat'l	SUPPLIES	569.73
21-02636	04/12/2021	SCHOOL SERVICES OF CALIFORNIA	BUSINESS SRVS	Travel/Cnf	MANAGING COVID-19 F	585.00
21-02646	04/13/2021	AMAZON.COM LLC	ORANGEWOOD	Equip<\$5k	SUPPLES	585.50
21-02340	03/08/2021	AMAZON.COM LLC	MERCED	InstrMat'l	SUPPLIES	597.54
21-02481	03/23/2021	AMAZON.COM LLC	EDGEWOOD HS	TECHSUPPLY	EQUIPMENT	605.92
21-02588	04/01/2021	JOSTENS INC.	EDGEWOOD HS	Other/Sup	MATERIALS	609.37
21-02325	03/08/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	627.74
21-02399	03/15/2021	AMAZON.COM LLC	MONTE VISTA	InstrMat'l	SUPPLIES	630.14

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Fund 01 - General (continued)						
21-02585	04/01/2021	BSN SPORTS, LLC.	ORANGEWOOD	InstrMat'l	EQUIPMENT	633.09
21-02614	04/05/2021	AMAZON.COM LLC	EDGEWOOD HS	InstrMat'l	SUPPLIES	634.88
21-02556	03/30/2021	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	644.85
21-02462	03/22/2021	CDW GOVERNMENT LLC	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	646.05
21-02463	03/22/2021	ITINERA DOCENTIA, LLC	WEST COVINA HS	Travel/Cnf	CONFERENCE : WALTON	650.00
21-02253	02/26/2021	INTELLI-TECH	COMPUTER SRVS	COMPUTERS	SUPPLIES	654.81
21-02482	03/23/2021	BEARCOM WIRELESS WORLDWIDE	BUSINESS SRVS	Other/Sup	EQUIPMENT	657.00
21-02411	03/16/2021	AMAZON.COM LLC	ORANGEWOOD	Other/Sup	SUPPLIES	675.35
21-02402	03/15/2021	AMAZON.COM LLC	SPECIAL EDUC.	Other/Sup	SUPPLIES	689.58
21-02342	03/08/2021	AMAZON.COM LLC	SPECIAL EDUC.	Other/Sup	MATERIALS	689.59
21-02371	03/11/2021	AMAZON.COM LLC	Mt. SAC ACADEMY	InstrMat'l	SUPPLIES	693.55
21-02544	03/30/2021	ULINE	MAINTENANCE	Other/Sup	SUPPLIES	711.08
21-02350	03/09/2021	JONES SCHOOL SUPPLY	CALIFORNIA	InstrMat'l	SUPPLIES	713.24
21-02526	03/27/2021	LAB1419	MERCED	Other/Sup	SUPPLIES	720.00
21-02613	04/05/2021	XPRESS PROMOTIONAL PRODUCTS	CORONADO	Other/Sup	SUPPLIES	730.37
21-02380	03/15/2021	AMAZON.COM LLC	CAMERON	InstrMat'l	SUPPLIES	730.72
21-02670	04/14/2021	AMAZON.COM LLC	WALNUT GROVE	Other/Sup	SUPPLIES	738.94
21-02494	03/24/2021	THE NEIGHBORHOOD SIGN STORE	CAMERON	Office/Sup	SUPPLIES	739.13
21-02338	03/08/2021	U.S. BANK GOVERNMENT SERVICES	SPECIAL EDUC.	Travel/Cnf	CONFERENCE : CALABA	740.00
21-02461	03/22/2021	AMAZON.COM LLC	CAMERON	InstrMat'l	SUPPLIES	740.01
21-02330	03/08/2021	INTELLI-TECH	EDGEWOOD HS	TECHSUPPLY	EQUIPMENT	740.22
21-02343	03/08/2021	AMAZON.COM LLC	CALIFORNIA	Other/Sup	SUPPLIES	747.53
21-02266	03/02/2021	EVIDENT, INC.	WEST COVINA HS	InstrMat'l	SUPPLIES	755.22
21-02410	03/16/2021	OFFICE DEPOT BSD/ORDERS	VINE	Equip<\$5k	SUPPLIES	755.54
21-02618	04/06/2021	REMEDIA PUBLICATIONS, INC.	CORONADO	InstrMat'l	MATERIALS	769.14
21-02468	03/23/2021	COLLEGE BOARD	WEST COVINA HS	Travel/Cnf	CONFERENCE: AP PROJ	799.00
21-02372	03/11/2021	U.S. BANK GOVERNMENT SERVICES	STUDENT SERVICE	Serv-Other	TRANSCRIPTION SUPPL	800.00
21-02608	04/05/2021	HOME DEPOT	EDGEWOOD HS	Other/Sup	EQUIPMENT	802.00
21-02313	03/05/2021	OAK HALL INDUSTRIES, LP	CORONADO	Other/Sup	SUPPLIES	819.88
21-02639	04/12/2021	AMAZON.COM LLC	CORONADO	InstrMat'l	MATERIALS	821.52

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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Includes Purchase Orders 21-02242 through 21-02685

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PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
21-02684	04/15/2021	SKY BLUEPRINT & SUPPLIES INC.	CORONADO	Equip<\$5k	SUPPLIES	826.73
21-02578	04/01/2021	AMAZON.COM LLC	CORONADO	InstrMat'l	SUPPLIES	852.28
21-02252	02/26/2021	BSN SPORTS, LLC.	WEST COVINA HS	InstrMat'l	SUPPLIES	880.54
21-02367	03/10/2021	PANERA BREAD COMPANY	MERLINDA	Other/Sup	STAFF DEVELOPMENT	900.00
21-02267	03/02/2021	GALLS, LLC	WEST COVINA HS	Equip<\$5k	SUPPLIES	913.07
21-02682	04/14/2021	OFFICE DEPOT BSD/ORDERS	MONTE VISTA	InstrMat'l	SUPPLIES	925.00
21-02392	03/15/2021	GOPHER SPORTS	CALIFORNIA	InstrMat'l	SUPPLIES	935.57
21-02298	03/04/2021	INTELLI-TECH	EDGEWOOD HS	COMPUTERS	EQUIPMENT	946.80
21-02314	03/05/2021	BIOMETRICS4ALL, INC.	HUMAN RESOURCES	Maint/Equi	MAINTENANCE AGREEME	960.00
21-02650	04/13/2021	DELONG UNLIMITED SPORTSWEAR	ORANGEWOOD	Other/Sup	SUPPLIES	974.55
21-02630	04/12/2021	LAKESHORE LEARNING MATERIALS	CORONADO	InstrMat'l	MATERIALS	978.93
21-02474	03/23/2021	AMAZON.COM LLC	MERLINDA	Other/Sup	SUPPLIES	980.24
21-02610	04/05/2021	WILEY PUBLICATIONS	CORONADO	InstrMat'l	MATERIALS	991.06
21-02358	03/10/2021	U.S. BANK GOVERNMENT SERVICES	ED SRVS DEPT.	Ad	PAA ADVERTISEMENT	1,000.00
21-02446	03/19/2021	ESGI, LLC	MONTE VISTA	Lic Fees	ONLINE LICENSE	1,048.83
21-02565	03/31/2021	ACCREDITING COMMISSION FOR	SUPERINTENDENT	Dues/Memb	ANNUAL ACCREDITATIO	1,070.00
21-02317	03/08/2021	SCHOOL EMPLOYERS ASSOCIATION	BUSINESS SRVS	Serv-Other	SERVICES	1,080.64
21-02414	03/16/2021	BSN SPORTS, LLC.	WEST COVINA HS	InstrMat'l	SUPPLIES	1,089.40
21-02430	03/18/2021	VENTI PRINTING	MERLINDA	Other/Sup	SUPPLIES	1,092.50
21-02434	03/18/2021	FASTENAL	MAINTENANCE	Equip<\$5k	SUPPLIES	1,093.93
21-02621	04/06/2021	AMAZON.COM LLC	ORANGEWOOD	Equip<\$5k	SUPPLIES	1,094.96
21-02492	03/24/2021	SCHOOL HEALTH CORPORATION	SPECIAL EDUC.	Equip<\$5k	FURNITURE	1,104.42
21-02606	04/02/2021	IMAGE 2000	MERCED	Other/Sup	SUPPLIES	1,105.95
21-02516	03/26/2021	SENIOR SPECIALTIES	EDGEWOOD HS	Other/Sup	MATERIALS : SENIOR	1,108.69
21-02320	03/08/2021	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2021 CSBA VIRTUAL C	1,125.00
21-02426	03/18/2021	LECTORUM PUBLICATIONS	ORANGEWOOD	Othr Books	SUPPLIES	1,128.79
21-02278	03/03/2021	EDPUZZLE, INC.	EDGEWOOD HS	Lic Fees	ONLINE LICENSE	1,140.00
21-02349	03/09/2021	BEARCOM WIRELESS WORLDWIDE	CALIFORNIA	Equip<\$5k	EQUIPMENT	1,160.65
21-02307	03/05/2021	BROWN INDUSTRIES, INC.	HUMAN RESOURCES	Other/Sup	SUPPLIES	1,168.05
21-02644	04/13/2021	AMAZON.COM LLC	MERLINDA	TECHSUPPLY	SUPPLIES	1,178.22

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Includes Purchase Orders 21-02242 through 21-02685

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PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
21-02439	03/18/2021	JOSTENS INC.	CORONADO	Other/Sup	SUPPLIES	1,178.87
21-02457	03/22/2021	BLUEBEAM, INC	MAINTENANCE	Lic Fees	ANNUAL MAINTENANCE	1,179.60
21-02527	03/27/2021	BEARCOM WIRELESS WORLDWIDE	WALNUT GROVE	Equip<\$5k	SUPPLIES	1,189.03
21-02437	03/18/2021	BEARCOM WIRELESS WORLDWIDE	Mt. SAC ACADEMY	Equip<\$5k	EQUIPMENT	1,191.36
21-02322	03/08/2021	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2021 CSBA VIRTUAL C	1,197.00
21-02323	03/08/2021	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2021 CSBA VIRTUAL C	1,197.00
21-02326	03/08/2021	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2021 CSBA VIRTUAL C	1,197.00
21-02327	03/08/2021	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2021 CSBA VIRTUAL C	1,197.00
21-02328	03/08/2021	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2021 CSBA VIRTUAL C	1,197.00
21-02676	04/14/2021	CRISIS PREVENTION INSTITUTE	SPECIAL EDUC.	Travel/Cnf	NCI VIRTUAL CONFERE	1,199.00
21-02413	03/16/2021	BSN SPORTS, LLC.	WEST COVINA HS	InstrMat'l	SUPPLIES	1,219.56
21-02388	03/15/2021	OFFICE DEPOT BSD/ORDERS	MONTE VISTA	InstrMat'l	SUPPLIES	1,286.84
21-02427	03/18/2021	TROXELL COMMUNICATIONS, INC.	ED SRVS DEPT.	Equip<\$5k	EQUIPMENT	1,287.72
21-02346	03/09/2021	PATRICK MCKEE	HUMAN RESOURCES	Travel/Cnf	CTIP REIMBURSEMENT	1,295.00
21-02436	03/18/2021	CDW GOVERNMENT LLC	ORANGEWOOD	TECHSUPPLY	SUPPLIES	1,349.04
21-02245	02/25/2021	SCHOOL OUTFITTERS LLC	Mt. SAC ACADEMY	Equip<\$5k	FURNITURE	1,358.51
21-02677	04/14/2021	CDW GOVERNMENT LLC	ORANGEWOOD	COMPUTERS	EQUIPMENT	1,372.75
21-02357	03/10/2021	LONG BEACH AQUARIUM OF THE	MERCED	Serv-Other	VIRTUAL FIELD TRIP	1,450.00
21-02548	03/30/2021	BLICK ART MATERIALS	Mt. SAC ACADEMY	InstrMat'l	SUPPLIES	1,453.72
21-02274	03/02/2021	BSN SPORTS, LLC.	EDGEWOOD HS	InstrMat'l	EQUIPMENT	1,461.17
21-02373	03/11/2021	LECTORUM PUBLICATIONS	ORANGEWOOD	Othr Books	SUPPLIES	1,462.92
21-02663	04/13/2021	SWRCB	MAINTENANCE	Fees	ANNUAL PERMIT FEE:	1,474.00
21-02672	04/14/2021	LAWN MOWER CORNER WEST COVINA	WEST COVINA HS	Equip<\$5k	EQUIPMENT	1,478.25
21-02405	03/16/2021	HONOR CORD SOURCE	WEST COVINA HS	Other/Sup	SUPPLIES	1,478.25
21-02498	03/24/2021	RAL COMPANY	TRANSPORTATION	Mech/Sup	SUPPLIES	1,500.00
21-02258	03/02/2021	LONG BEACH AQUARIUM OF THE	CALIFORNIA	Serv-Other	VIRTUAL FIELD TRIPS	1,500.00
21-02422	03/17/2021	MIDAMERICA BOOKS	ORANGEWOOD	Othr Books	SUPPLIES	1,622.21
21-02452	03/19/2021	LECTORUM PUBLICATIONS	ORANGEWOOD	Othr Books	SUPPLIES	1,659.91
21-02537	03/29/2021	BEARCOM WIRELESS WORLDWIDE	MERLINDA	Equip<\$5k	EQUIPMENT	1,734.41
21-02538	03/29/2021	ULINE	Mt. SAC ACADEMY	Equip<\$5k	SUPPLIES	1,743.51

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Includes Purchase Orders 21-02242 through 21-02685

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PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
21-02572	03/31/2021	INTELLI-TECH	STUDENT SERVICE	COMPUTERS	EQUIPMENT	1,757.10
21-02310	03/05/2021	CDW GOVERNMENT LLC	COMPUTER SRVS	COMPUTERS	SUPPLIES	1,780.09
21-02568	03/31/2021	PARKER & COVERT LLP	SUPERINTENDENT	Prof Svc	LEGAL SERVICES	1,811.50
21-02631	04/12/2021	STUMP FENCE CO.	MAINTENANCE	Repairs	SERVICE	1,850.00
21-02551	03/30/2021	INDUSTRY PRINTING	EDGEWOOD HS	Serv-Other	SERVICES	1,851.21
21-02361	03/10/2021	OFFICECHAIRS.COM LLC	VINE	Equip<\$5k	SUPPLIES	1,865.88
21-02395	03/15/2021	TROPHY CENTER US	WEST COVINA HS	InstrMat'l	SUPPLIES	1,867.69
21-02273	03/02/2021	BSN SPORTS, LLC.	EDGEWOOD HS	InstrMat'l	EQUIPMENT	1,880.66
21-02421	03/17/2021	TROXELL COMMUNICATIONS, INC.	CAMERON	COMPUTERS	SUPPLIES	1,931.58
21-02368	03/10/2021	OFFICE DEPOT B. S. D.	ORANGEWOOD	Office/Sup	SUPPLIES	2,000.00
21-02418	03/17/2021	SSD ALARM	MAINTENANCE	Contract	SERVICE: EHS	2,000.00
21-02264	03/02/2021	OFFICE DEPOT B. S. D.	CORONADO	Office/Sup	SUPPLIES	2,000.00
21-02243	02/25/2021	TENNANT SALES & SERVICE CO.	TRANSPORTATION	Repairs	SERVICE	2,000.00
21-02633	04/12/2021	BILL WRIGHT PAINT	MAINTENANCE	Paint/Sup	SUPPLIES	2,000.00
21-02443	03/19/2021	JNL CREATIONS	WALNUT GROVE	Other/Sup	SUPPLIES	2,006.04
21-02464	03/23/2021	OFFICE DEPOT BSD/ORDERS	MONTE VISTA	Equip<\$5k	MATERIALS	2,014.69
21-02616	04/05/2021	OFFICE DEPOT BSD/ORDERS	MONTE VISTA	InstrMat'l	MATERIALS	2,014.69
21-02276	03/02/2021	CDW GOVERNMENT LLC	WESCOVE	InstrMat'l	SUPPLIES	2,018.30
21-02467	03/23/2021	U.S. BANK GOVERNMENT SERVICES	Mt. SAC ACADEMY	Equip<\$5k	EQUIPMENT	2,025.74
21-02567	03/31/2021	OFFICE DEPOT BSD/ORDERS	MONTE VISTA	InstrMat'l	MATERIALS	2,032.70
21-02393	03/15/2021	VIRCO MFG CORP.	VINE	Equip<\$5k	SUPPLIES	2,049.24
21-02305	03/04/2021	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	2,070.80
21-02290	03/03/2021	PEARSON ASSESSMENT	SPECIAL EDUC.	Lic Fees	ONLINE LICENSES	2,084.00
21-02377	03/12/2021	STUMP FENCE CO.	MAINTENANCE	Serv-Other	SERVICE	2,100.00
21-02269	03/02/2021	CHATFIELD-CLARKE CO., INC.	MAINTENANCE	Maint/Sup	SUPPLIES	2,152.32
21-02627	04/07/2021	AMAZON.COM LLC	CORONADO	InstrMat'l	MATERIALS	2,177.51
21-02378	03/12/2021	SOUTHWEST SCHOOL SUPPLY	MAINTENANCE	Other/Sup	SUPPLIES	2,181.24
21-02345	03/09/2021	BEARCOM WIRELESS WORLDWIDE	VINE	Equip<\$5k	SUPPLIES	2,255.59
21-02666	04/14/2021	TROXELL COMMUNICATIONS, INC.	CAMERON	COMPUTERS	SUPPLIES	2,279.79
21-02607	04/02/2021	BEARCOM WIRELESS WORLDWIDE	CAMERON	Equip<\$5k	SUPPLIES	2,378.05

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Includes Purchase Orders 21-02242 through 21-02685

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PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
21-02353	03/09/2021	TAPIA LANDSCAPING	MAINTENANCE	Serv-Other	SERVICES	2,465.00
21-02493	03/24/2021	HEALTH PRODUCTS FOR YOU	SPECIAL EDUC.	Equip<\$5k	FURNITURE	2,538.88
21-02566	03/31/2021	AMAZON.COM LLC	SPECIAL EDUC.	TECHSUPPLY	EQUIPMENT	2,545.05
21-02531	03/29/2021	HEADED2, LLC	CORONADO	Lic Fees	SERVICE	2,609.00
21-02641	04/12/2021	AMAZON.COM LLC	Mt. SAC ACADEMY	Equip<\$5k	EQUIPMENT	2,689.63
21-02387	03/15/2021	LANDSCAPE WAREHOUSE INC	MAINTENANCE	Maint Supp	SUPPLIES	2,747.01
21-02366	03/10/2021	THE FLIPPEN GROUP, LLC	HOLLENCREST	IndptContr	CONSULTANT SERVICES	2,750.00
21-02407	03/16/2021	UNIQUE PRINTING	WEST COVINA HS	Serv-Other	SUPPLIES	2,792.25
21-02632	04/12/2021	DANIEL'S ELECTRICAL	MAINTENANCE	Elec/Repai	SERVICE	2,800.00
21-02483	03/23/2021	OFFICE DEPOT B. S. D.	EDGEWOOD HS	InstrMat'l	SUPPLIES	2,800.00
21-02332	03/08/2021	SCHOOL DATEBOOKS, INC.	ORANGEWOOD	InstrMat'l	SUPPLIES	2,801.46
21-02299	03/04/2021	WESTERN PSYCHOLOGICAL SERVICE	SPECIAL EDUC.	Lic Fees	ONLINE LICENSES	2,805.00
21-02628	04/07/2021	KIDZ STUFF LLC	WESCOVE	InstrMat'l	MATERIALS	2,827.56
21-02571	03/31/2021	APPLE INC.	EDGEWOOD MS	COMPUTERS	EQUIPMENT	2,850.91
21-02381	03/15/2021	MEDCO SPORTS MEDICINE	WEST COVINA HS	InstrMat'l	SUPPLIES	2,973.87
21-02383	03/15/2021	NS CORPORATION	TRANSPORTATION	Repairs	SUPPLIES	3,000.00
21-02472	03/23/2021	BALLET FOLKLORICO INTERL.DANC	MERCED	IndptContr	CONSULTANT SERVICES	3,000.00
21-02442	03/19/2021	QUIZZ INC	HOLLENCREST	Lic Fees	ONLINE LICENSE	3,000.00
21-02558	03/30/2021	NS CORPORATION	TRANSPORTATION	Repairs	SUPPLIES	3,000.00
21-02638	04/12/2021	OFFICE DEPOT B. S. D.	MERCED	InstrMat'l	SUPPLIES	3,000.00
21-02471	03/23/2021	FOLK MUSIC CENTER	Mt. SAC ACADEMY	InstrMat'l	MATERIALS	3,127.32
21-02582	04/01/2021	CDW GOVERNMENT LLC	MONTE VISTA	TECHSUPPLY	SUPPLIES	3,148.13
21-02302	03/04/2021	BDJTech	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	3,177.03
21-02643	04/13/2021	CSAC EIA	BUSINESS SRVS	Serv-Other	CSAC REIMBURSEMENT	3,217.89
21-02374	03/11/2021	SCHOOL PORTRAITS	MERLINDA	InstrMat'l	SUPPLIES	3,252.15
21-02311	03/05/2021	CDW GOVERNMENT LLC	COMPUTER SRVS	TECHSUPPLY	SUPPLIES-Scanners	3,359.46
21-02339	03/08/2021	BRENT KOLLMANSBERGER	MERLINDA	IndptContr	CONSULTANT SERVICES	3,420.00
21-02260	03/02/2021	OFFICE DEPOT BSD/ORDERS	CAMERON	InstrMat'l	SUPPLIES	3,500.00
21-02297	03/04/2021	MHS, INC.	STUDENT SERVICE	Lic Fees	ONLINE LICENSES	3,573.75
21-02629	04/07/2021	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2021 NSBA ONLINE EX	3,600.00

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Board Meeting Date APRIL 27, 2021

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Fund 01 - General (continued)						
21-02412	03/16/2021	BSN SPORTS, LLC.	WEST COVINA HS	InstrMat'l	SUPPLIES	3,611.05
21-02642	04/13/2021	CSAC EIA	BUSINESS SRVS	Serv-Other	CSAC REIMBURSEMENT	3,724.92
21-02604	04/02/2021	PERMA BOUND	HOLLENCREST	InstrMat'l	SUPPLIES	3,764.06
21-02396	03/15/2021	INTELLI-TECH	MERLINDA	COMPUTERS	EQUIPMENT	3,822.22
21-02312	03/05/2021	SCHOOL DATEBOOKS, INC.	HOLLENCREST	InstrMat'l	SUPPLIES	3,890.54
21-02479	03/23/2021	RIFTON EQUIPMENT	SPECIAL EDUC.	Equip<\$5k	EQUIPMENT	3,898.20
21-02444	03/19/2021	SOUTHWEST SCHOOL SUPPLY	ED SRVS DEPT.	Other/Sup	SUPPLIES	3,907.62
21-02272	03/02/2021	95 PERCENT GROUP, INC.	WESCOVE	InstrMat'l	MATERIALS	3,972.45
21-02285	03/03/2021	RIDDELL ALL AMERICAN/OHIO	WEST COVINA HS	Repairs	SUPPLIES	4,051.95
21-02460	03/22/2021	WHEELER CONSTRUCTION	MAINTENANCE	Repairs	SERVICE	4,250.00
21-02352	03/09/2021	TAPIA LANDSCAPING	MAINTENANCE	Serv-Other	SERVICE	4,325.00
21-02351	03/09/2021	TAPIA LANDSCAPING	MAINTENANCE	Serv-Other	SERVICES	4,375.00
21-02480	03/23/2021	eSPECIAL NEEDS LLC	SPECIAL EDUC.	Equip<\$5k	EQUIPMENT	4,418.15
21-02665	04/13/2021	AMAZON.COM LLC	CAMERON	Equip<\$5k	SUPPLIES	4,424.90
21-02620	04/06/2021	CURRICULUM ASSOCIATES	CORONADO	InstrMat'l	MATERIALS	4,466.29
21-02419	03/17/2021	STUMP FENCE CO.	MAINTENANCE	Repairs	SERVICE: WCHS	4,500.00
21-02304	03/04/2021	CENGAGE LEARNING	EDGEWOOD HS	Lic Fees	ONLINE SUBSCRIPTION	4,674.60
21-02244	02/25/2021	SCHOOL OUTFITTERS LLC	Mt. SAC ACADEMY	Equip<\$5k	FURNITURE	4,748.47
21-02504	03/25/2021	INTELLI-TECH	VINE	InstrMat'l	SUPPLIES	4,779.68
21-02306	03/05/2021	NEARPOD, INC.	WALNUT GROVE	Lic Fees	ONLINE LICENSE	4,800.00
21-02335	03/08/2021	VIRCO MFG CORP.	MERLINDA	Other/Sup	FURNITURE	4,957.28
21-02286	03/03/2021	JOSTENS INC/ DIPLOMA DIV.	WEST COVINA HS	Other/Sup	SUPPLIES	5,000.00
21-02391	03/15/2021	D&D GOLF CARS SERVICE, INC	TRANSPORTATION	Repairs	SERVICE	5,000.00
21-02435	03/18/2021	OFFICE DEPOT B. S. D.	MERCED	InstrMat'l	SUPPLIES	5,000.00
21-02433	03/18/2021	YARIJANIAN & ASSOCIATES, PC	STUDENT SERVICE	Prof Svc	LEGAL FEES	5,000.00
21-02524	03/26/2021	GENERATOR SERVICES CO, INC	MAINTENANCE	EquipRentl	SERVICE	5,035.68
21-02489	03/24/2021	KLEIN EDUCATIONAL SYSTEMS, IN	ED SRVS DEPT.	Equip<\$5k	SUPPLIES	5,114.59
21-02458	03/22/2021	CALIFORNIA CANOPY	HOLLENCREST	Equip<\$5k	SUPPLIES	5,118.61
21-02522	03/26/2021	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	InstrMat'l	SUPPLIES	5,816.97
21-02424	03/17/2021	PEARSON ASSESSMENT	SPECIAL EDUC.	Lic Fees	ONLINE LICENSES	5,850.00

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Includes Purchase Orders 21-02242 through 21-02685

Board Meeting Date APRIL 27, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
21-02415	03/16/2021	HOME DEPOT	MAINTENANCE	Maint/Sup	MATERIALS	6,000.00
21-02453	03/19/2021	BEARCOM WIRELESS WORLDWIDE	ORANGEWOOD	Equip<\$5k	SUPPLIES	6,094.50
21-02645	04/13/2021	AMAZON.COM LLC	ORANGEWOOD	InstrMat'l	SUPPLIES	6,338.34
21-02590	04/01/2021	A-1 PARTY RENTALS	HOLLENCREST	Rentals	PROMOTION	6,545.56
21-02333	03/08/2021	OFFICE DEPOT BSD/ORDERS	MERLINDA	Other/Sup	SUPPLIES	6,783.53
21-02250	02/26/2021	WESTERN STATES ROOFING INC	MAINTENANCE	Repr/Roof	SERVICE	6,890.00
21-02251	02/26/2021	WESTERN STATES ROOFING INC	MAINTENANCE	Repr/Roof	SERVICE	6,890.00
21-02454	03/19/2021	STEPS TO SPEECH, INC.	SPECIAL EDUC.	IndptContr	CONSULTING SERVICE	7,040.00
21-02420	03/17/2021	DARRAH ANDERSON ELECTRIC, INC	MAINTENANCE	Elec/Repai	SERVICE: WCHS	7,100.00
21-02619	04/06/2021	AMAZON.COM LLC	EDGEWOOD HS	InstrMat'l	SUPPLIES	7,210.21
21-02502	03/25/2021	CDW GOVERNMENT LLC	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	7,555.50
21-02450	03/19/2021	SINGER MUSIC	HOLLENCREST	Equip<\$5k	SUPPLIES	7,921.33
21-02470	03/23/2021	MIKE'S CUSTOM FLOORING INC	MAINTENANCE	Repr/Floor	SERVICES	8,124.43
21-02587	04/01/2021	WHEELER CONSTRUCTION	MAINTENANCE	Repairs	SERVICE	8,300.00
21-02609	04/05/2021	THE SCHOOL PLANNER CO.	EDGEWOOD HS	InstrMat'l	SUPPLIES	8,573.44
21-02685	04/15/2021	VIRCO MFG CORP.	WALNUT GROVE	Equip<\$5k	SUPPLIES	8,590.41
21-02580	04/01/2021	ZOOM VIDEO COMMUNICATIONS, IN	COMPUTER SRVS	Lic Fees	SOFTWARE LICENSE	8,600.00
21-02293	03/04/2021	ENVIROSERV	MAINTENANCE	Serv-Other	SERVICES	9,000.00
21-02554	03/30/2021	WALTERS WHOLESALE ELECTRIC CO	MAINTENANCE	Elec/Sup	SUPPLIES	10,000.00
21-02555	03/30/2021	LANDSCAPE WAREHOUSE INC	MAINTENANCE	Maint Supp	SUPPLIES	10,000.00
21-02401	03/15/2021	CDW GOVERNMENT LLC	CALIFORNIA	TECHSUPPLY	EQUIPMENT	11,037.60
21-02506	03/25/2021	TLG BUSINESS SOLUTIONS INC	EDGEWOOD MS	Equip<\$5k	EQUIPMENT	11,112.09
21-02534	03/29/2021	PANERA BREAD COMPANY	ED SRVS DEPT.	Other/Sup	BACK TO SCHOOL BREA	11,164.00
21-02256	03/01/2021	CDW GOVERNMENT LLC	COMPUTER SRVS	Lic Fees	SOFTWARE LICENSE	11,279.00
21-02382	03/15/2021	THE NEIGHBORHOOD SIGN STORE	MAINTENANCE	Serv-Other	SERVICE	11,497.50
21-02624	04/06/2021	MERRIMAC ENERGY GROUP	TRANSPORTATION	Fuel	91 OCTANE	13,638.41
21-02664	04/13/2021	SIMPLOT PARTNERS	MAINTENANCE	Maint/Sup	SUPPLIES	14,000.00
21-02451	03/19/2021	NIC PARTNERS, INC.	COMPUTER SRVS	TECHSUPPLY	SERVICE	14,665.48
21-02626	04/07/2021	TROXELL COMMUNICATIONS, INC.	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	16,917.75
21-02316	03/05/2021	CARDINAL ENVIRONMENTAL	MAINTENANCE	Serv-Other	SERVICE	17,084.50

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Includes Purchase Orders 21-02242 through 21-02685

Board Meeting Date APRIL 27, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
21-02301	03/04/2021	FACILITRON, INC.	MAINTENANCE	Tech	SERVICES	17,500.00
21-02586	04/01/2021	BEARCOM WIRELESS WORLDWIDE	EDGEWOOD HS	Equip<\$5k	EQUIPMENT	17,600.00
21-02510	03/26/2021	DANIEL'S ELECTRICAL	MAINTENANCE	Elec/Repai	SERVICE	21,950.00
21-02491	03/24/2021	WAXIE SANITARY SUPPLY	MAINTENANCE	New Eqp	COVID CLEANING SUPP	23,912.87
21-02347	03/09/2021	PACWEST AIR FILTER, LLC	MAINTENANCE	Serv-Other	SERVICES	24,895.40
21-02550	03/30/2021	STEPS TO SPEECH, INC.	SPECIAL EDUC.	IndptContr	CONSULTING SERVICES	25,600.00
21-02370	03/11/2021	EAST SAN GABRIEL VALLEY ROP	STUDENT SERVICE	Contract	SERVICES	35,000.00
21-02521	03/26/2021	GTECH SPORT INC.	MAINTENANCE	Other/Sup	SUPPLIES	44,601.82
21-02668	04/14/2021	BDJTech	COMPUTER SRVS	COMPUTERS	EQUIPMENT	48,281.20
21-02403	03/16/2021	WHEELER CONSTRUCTION	MAINTENANCE	Repairs	SERVICE: CHS 21-110	56,750.00
21-02601	04/02/2021	ATKINSON, ANDELSON, LOYA, RUU	SUPERINTENDENT	Prof Svc	LEGAL SERVICES	57,322.69
21-02469	03/23/2021	WHEELER CONSTRUCTION	MAINTENANCE	Repairs	SERVICE: WCHS REMOV	59,800.00
21-02577	04/01/2021	PAPE MATERIAL HANDLING INC.	TRANSPORTATION	New Eqp	EQUIPMENT	69,181.78
21-02600	04/02/2021	WEST SAN GABRIEL PROPERTY &	BUSINESS SRVS	Othr Ins	CONTRIBUTIONS	71,783.00
21-02501	03/25/2021	WEST SAN GABRIEL PROPERTY &	BUSINESS SRVS	Othr Ins	CONTRIBUTIONS	87,063.52
21-02549	03/30/2021	FAGEN FRIEDMAN & FULFROST, LL	BUSINESS SRVS	Legal	LEGAL SERVICES	100,000.00
21-02354	03/09/2021	VETERAN BULDING MAINT	MAINTENANCE	Equip<\$5k	SUPPLIES	106,710.31
21-02637	04/12/2021	REGISTRAR-RECORDER/COUNTY CLR	SUPERINTENDENT	Election	ELECTION SERVICES	110,123.21
Total for Fund 01						1,685,990.89
Fund 13 - Cafeteria						
21-02514	03/26/2021	GRICELDA FLORES	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	16.05
21-02661	04/13/2021	CALIFORNIA DEPARTMENT OF TAX	NUTRITION SRVS	Use Tax	SALES TAX - A LA CA	20.33
21-02386	03/15/2021	LORENA QUEZADA	NUTRITION SRVS	Food	FOOD REIMBURSEMENT	23.64
21-02296	03/04/2021	LORENA QUEZADA	NUTRITION SRVS	Food	FOOD REIMBURSEMENT	23.76
21-02515	03/26/2021	LORENA QUEZADA	NUTRITION SRVS	Food	FOOD REIMBURSEMENT	24.37
21-02517	03/26/2021	GABRIELA SUNDARAMOORTHY	NUTRITION SRVS	Office/Sup	REIMBURSEMENT	25.35
21-02518	03/26/2021	AMAZON.COM LLC	NUTRITION SRVS	Food	SUPPLIES	41.83
21-02385	03/15/2021	LORENA QUEZADA	NUTRITION SRVS	Other/Sup	FOOD REIMBURSEMENT	87.60
21-02512	03/26/2021	AMAZON.COM LLC	NUTRITION SRVS	Other/Sup	SUPPLIES	100.61
21-02651	04/13/2021	HOME DEPOT	NUTRITION SRVS	Other/Sup	SUPPLIES	381.61

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Includes Purchase Orders 21-02242 through 21-02685

Board Meeting Date APRIL 27, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 13 - Cafeteria (continued)						
21-02513	03/26/2021	HOME DEPOT	NUTRITION SRVS	Equip<\$5k	EQUIPMENT/EMS	875.99
21-02647	04/13/2021	ARROW RESTAURANT EQUIPMENT	NUTRITION SRVS	Other/Sup	SMALLWARE	1,559.28
21-02660	04/13/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/MT SAC	2,000.00
21-02659	04/13/2021	GOLD STAR FOODS	NUTRITION SRVS	Food	SUPPLIES/MT SAC	3,000.00
21-02654	04/13/2021	GOLD STAR FOODS	NUTRITION SRVS	Food	SUPPLIES/WGIS	3,000.00
21-02657	04/13/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/WGIS	4,000.00
21-02658	04/13/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/OW	7,000.00
21-02655	04/13/2021	GOLD STAR FOODS	NUTRITION SRVS	Food	SUPPLIES/OW	9,000.00
21-02656	04/13/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/MERCED	9,000.00
21-02653	04/13/2021	GOLD STAR FOODS	NUTRITION SRVS	Food	SUPPLIES/MERCED	9,000.00
21-02662	04/13/2021	GOLD STAR FOODS	NUTRITION SRVS	Food	SUPPLIES/CATERING	10,000.00
21-02376	03/12/2021	ACTION SALES	NUTRITION SRVS	Other/Sup	SMALLWARE/VARIOUS S	13,678.74
21-02295	03/04/2021	GOLD STAR FOODS	NUTRITION SRVS	Food	SUPPLIES/EMS	35,000.00
21-02294	03/04/2021	GOLD STAR FOODS	NUTRITION SRVS	Food	SUPPLIES/WCHS	50,000.00
Total for Fund 13						157,859.16
Fund 21 - Bldg						
21-02344	03/09/2021	SUBURBAN WATER SYSTEMS	MAINTENANCE	BldgConst	WCHS: PAC BLDG - CO	2,000.00
21-02255	03/01/2021	ENCORE IMAGE INC	MAINTENANCE	BldgConst	WCHS: INSTALLATION	60,515.34
Total for Fund 21						62,515.34
Fund 25 - Cap Fac						
21-02324	03/08/2021	AMAZON.COM LLC	PURCHASING	Equip<\$5k	SUPPLIES	426.24
21-02634	04/12/2021	CAPITAL ONE TRADE CREDIT	MAINTENANCE	Equip<\$5k	SUPPLIES	1,185.63
21-02635	04/12/2021	CAPITAL ONE TRADE CREDIT	MAINTENANCE	Equip<\$5k	SUPPLIES	1,480.61
21-02529	03/29/2021	WILLIAMS SCOTSMAN, INC.	BUSINESS SRVS	BldgRental	LEASE/WCHS	5,706.00
Total for Fund 25						8,798.48
Total Number of POs			438	Total		1,915,163.87

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Fund Recap

Fund	Description	PO Count	Amount
01	General	408	1,685,990.89
13	Cafeteria	24	157,859.16
21	Bldg	2	62,515.34
25	Cap Fac	4	8,798.48
Total			<u>1,915,163.87</u>

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