

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

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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)						
21-02684	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

Board Meeting Date APRIL 27, 2021

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

Board Meeting Date APRIL 27, 2021

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

Board Meeting Date APRIL 27, 2021

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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PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
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	ORANGWOOD	Equip<\$5k	SUPPLIES	6,094.50
21-02645	04/13/2021	AMAZON.COM LLC	ORANGWOOD	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	1,915,163.87

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