

Includes Purchase Orders 21-02686 through 21-02871

Board Meeting Date MAY 11, 2021

| PO Number | PO Date | Vendor Name | Location Description | Object Description | Requisition Info | Amount |
|-------------------|------------|-------------------------------|----------------------|--------------------|---------------------|--------|
| Fund 01 - General | | | | | | |
| 21-02778 | 04/21/2021 | AMAZON.COM LLC | FISCAL SERVICES | Office/Sup | SUPPLIES | 16.41 |
| 21-02806 | 04/22/2021 | MONOPRICE, INC. | COMPUTER SRVS | TECHSUPPLY | SUPPLIES | 24.37 |
| 21-02821 | 04/23/2021 | AMAZON.COM LLC | CORONADO | Other/Sup | SUPPLIES | 25.17 |
| 21-02716 | 04/19/2021 | AMAZON.COM LLC | SPECIAL EDUC. | Other/Sup | MATERIALS | 28.46 |
| 21-02759 | 04/20/2021 | AMAZON.COM LLC | SPECIAL EDUC. | InstrMat'l | MATERIALS | 29.53 |
| 21-02745 | 04/19/2021 | U.S. BANK GOVERNMENT SERVICES | HUMAN RESOURCES | Lic Fees | FCIP- Domain Purcha | 40.92 |
| 21-02836 | 04/26/2021 | AMAZON.COM LLC | SPECIAL EDUC. | Office/Sup | SUPPLIES | 41.59 |
| 21-02725 | 04/19/2021 | U.S. BANK GOVERNMENT SERVICES | COMPUTER SRVS | TECHSUPPLY | SUPPLIES | 41.61 |
| 21-02808 | 04/22/2021 | JONES SCHOOL SUPPLY | VINE | InstrMat'l | SUPPLIES | 42.48 |
| 21-02828 | 04/26/2021 | OFFICE DEPOT BSD/ORDERS | VINE | Other/Sup | SUPPLIES | 45.14 |
| 21-02688 | 04/15/2021 | AMAZON.COM LLC | HOLLENCREST | InstrMat'l | SUPPLIES | 47.07 |
| 21-02820 | 04/23/2021 | PATRICK MCKEE | HUMAN RESOURCES | Lic Fees | CTIP REIMBURSEMENT | 50.00 |
| 21-02819 | 04/23/2021 | PATRICIA M. FLETCHER | HUMAN RESOURCES | Office/Sup | CTIP REIMBURSEMENT | 61.20 |
| 21-02742 | 04/20/2021 | JOSTENS INC. | CORONADO | Serv-Other | SERVICES | 64.15 |
| 21-02799 | 04/22/2021 | AMAZON.COM LLC | COMPUTER SRVS | TECHSUPPLY | SUPPLIES | 75.54 |
| 21-02753 | 04/20/2021 | AMAZON.COM LLC | CORONADO | InstrMat'l | MATERIALS | 77.65 |
| 21-02760 | 04/20/2021 | AMAZON.COM LLC | CORONADO | InstrMat'l | Materials | 77.65 |
| 21-02715 | 04/19/2021 | AMAZON.COM LLC | ED SRVS DEPT. | Other/Sup | SUPPLIES | 79.43 |
| 21-02834 | 04/26/2021 | FUN AND FUNCTION | SPECIAL EDUC. | Other/Sup | MATERIALS | 91.86 |
| 21-02694 | 04/15/2021 | AMAZON.COM LLC | CORONADO | Office/Sup | SUPPLIES | 93.02 |
| 21-02866 | 04/28/2021 | AMAZON.COM LLC | CORONADO | InstrMat'l | MATERIALS | 93.55 |
| 21-02807 | 04/22/2021 | POSITIVE PROMOTIONS | MONTE VISTA | InstrMat'l | SUPPLIES | 106.92 |
| 21-02815 | 04/23/2021 | AMAZON.COM LLC | VINE | InstrMat'l | SUPPLIES | 115.83 |
| 21-02842 | 04/27/2021 | LOZANO SMITH, LLP | SUPERINTENDENT | Prof Svc | LEGAL SERVICES | 118.00 |
| 21-02721 | 04/19/2021 | UPLIFT DESK | HUMAN RESOURCES | Office/Sup | SUPPLIES | 120.45 |
| 21-02786 | 04/21/2021 | SAN BERNARDINO COUNTY | Mt. SAC ACADEMY | Travel/Cnf | STUDENT RECORDS WOR | 125.00 |
| 21-02710 | 04/16/2021 | OFFICE DEPOT BSD/ORDERS | CALIFORNIA | InstrMat'l | SUPLIES | 127.59 |
| 21-02789 | 04/22/2021 | THEORYOFKNOWLEDGE.NET | EDGEWOOD HS | Lic Fees | ONLINE SUBSCRIPTION | 129.99 |
| 21-02737 | 04/19/2021 | AMAZON.COM LLC | WALNUT GROVE | InstrMat'l | SUPPLIES | 138.80 |
| 21-02818 | 04/23/2021 | OFFICE DEPOT BSD/ORDERS | VINE | Other/Sup | SUPPLIES | 143.71 |

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Includes Purchase Orders 21-02686 through 21-02871

Board Meeting Date MAY 11, 2021

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| Fund 01 - General (continued) | | | | | | |
| 21-02804 | 04/22/2021 | GOPHER SPORTS | Mt. SAC ACADEMY | Other/Sup | SUPPLIES | 146.29 |
| 21-02770 | 04/21/2021 | BOOKS EN MORE | MONTE VISTA | InstrMat'l | MATERIALS | 155.59 |
| 21-02765 | 04/21/2021 | AMAZON.COM LLC | Mt. SAC ACADEMY | Equip<\$5k | SUPPLIES | 155.82 |
| 21-02841 | 04/27/2021 | VENTI PRINTING | HOLLENCREST | Other/Sup | SUPPLIES | 169.18 |
| 21-02733 | 04/19/2021 | LAMINATION DEPOT | MERCED | Other/Sup | SUPPLIES | 170.82 |
| 21-02693 | 04/15/2021 | LIBERTY FLAGS | WALNUT GROVE | Other/Sup | SUPPLIES | 185.31 |
| 21-02746 | 04/20/2021 | U.S. BANK GOVERNMENT SERVICES | BUSINESS SRVS | Other/Sup | SUPPLIES | 190.00 |
| 21-02840 | 04/27/2021 | LACSTA | SUPERINTENDENT | Dues/Memb | LACTSA MEMBERSHIP | 200.00 |
| 21-02741 | 04/20/2021 | ORIENTAL TRADING CO. | ORANGEWOOD | Other/Sup | SUPPLIES | 208.03 |
| 21-02816 | 04/23/2021 | OFFICE DEPOT BSD/ORDERS | CORONADO | InstrMat'l | SUPPLIES | 217.04 |
| 21-02747 | 04/20/2021 | STUDIO 1 | CAMERON | Other/Sup | SUPPLIES | 220.10 |
| 21-02839 | 04/27/2021 | GOPHER SPORTS | WESCOVE | InstrMat'l | SUPPLIES | 224.17 |
| 21-02785 | 04/21/2021 | BSN SPORTS, LLC. | EDGEWOOD HS | Other/Sup | EQUIPMENT | 227.58 |
| 21-02701 | 04/16/2021 | AMAZON.COM LLC | CAMERON | Other/Sup | SUPPLIES | 242.41 |
| 21-02722 | 04/19/2021 | AMAZON.COM LLC | VINE | TECHSUPPLY | SUPPLIES | 253.82 |
| 21-02837 | 04/26/2021 | LAMINATING & BINDING SOLUTION | WESCOVE | InstrMat'l | SUPPLIES | 253.94 |
| 21-02740 | 04/20/2021 | ORIENTAL TRADING CO. | MONTE VISTA | InstrMat'l | SUPPLIES | 264.88 |
| 21-02871 | 04/29/2021 | VENTI PRINTING | HOLLENCREST | Other/Sup | SUPPLIES | 266.09 |
| 21-02706 | 04/16/2021 | SCHOOL HEALTH CORPORATION | SPECIAL EDUC. | Other/Sup | SUPPLIES | 267.60 |
| 21-02730 | 04/19/2021 | HALO BRANDED SOLUTIONS, INC | WALNUT GROVE | Other/Sup | SUPPLIES | 273.48 |
| 21-02772 | 04/21/2021 | THE BOOMERANG PROJECT | WALNUT GROVE | InstrMat'l | SUPPLIES | 277.84 |
| 21-02780 | 04/21/2021 | VENTI PRINTING | EDGEWOOD MS | Other/Sup | SUPPLIES | 295.65 |
| 21-02811 | 04/22/2021 | OFFICE DEPOT BSD/ORDERS | VINE | Other/Sup | SUPPLIES | 296.93 |
| 21-02739 | 04/20/2021 | CLAY PLANET | Mt. SAC ACADEMY | Equip<\$5k | SUPPLIES | 300.59 |
| 21-02757 | 04/20/2021 | OFFICE DEPOT BSD/ORDERS | ED SRVS DEPT. | Other/Sup | PROMOTION | 308.08 |
| 21-02720 | 04/19/2021 | ULINE | MAINTENANCE | Other/Sup | SUPPLIES | 371.25 |
| 21-02766 | 04/21/2021 | FITNESS FINDERS, INC. | MONTE VISTA | InstrMat'l | SUPPLIES | 372.17 |
| 21-02744 | 04/20/2021 | SOLUTION TREE | EDGEWOOD MS | Lic Fees | ONLINE SERVICE | 389.00 |
| 21-02810 | 04/22/2021 | SEHI COMPUTER PRODUCTS, INC. | WESCOVE | TECHSUPPLY | SUPPLIES | 408.18 |
| 21-02752 | 04/20/2021 | AMAZON.COM LLC | WALNUT GROVE | Equip<\$5k | SUPPLIES | 424.07 |

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Board Meeting Date MAY 11, 2021

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| Fund 01 - General (continued) | | | | | | |
| 21-02695 | 04/15/2021 | AMAZON.COM LLC | Mt. SAC ACADEMY | InstrMat'l | SUPPLIES | 429.39 |
| 21-02707 | 04/16/2021 | CDW GOVERNMENT LLC | MERLINDA | TECHSUPPLY | EQUIPMENT | 432.17 |
| 21-02762 | 04/20/2021 | AMAZON.COM LLC | VINE | InstrMat'l | SUPPLIES | 432.98 |
| 21-02769 | 04/21/2021 | PERMA BOUND | CAMERON | InstrMat'l | SUPPLIES | 441.42 |
| 21-02847 | 04/27/2021 | WITH BUDDS PRODUCTIONS, LLC | CAMERON | IndptContr | CONSULTANT SERVICES | 450.00 |
| 21-02848 | 04/27/2021 | WITH BUDDS PRODUCTIONS, LLC | CAMERON | IndptContr | CONSULTANT SERVICES | 450.00 |
| 21-02849 | 04/27/2021 | WITH BUDDS PRODUCTIONS, LLC | ORANGEWOOD | IndptContr | CONSULTANT SERVICES | 450.00 |
| 21-02843 | 04/27/2021 | AMAZON.COM LLC | HOLLENCREST | Other/Sup | SUPPLIES | 472.93 |
| 21-02724 | 04/19/2021 | AMAZON.COM LLC | MAINTENANCE | TECHSUPPLY | SUPPLIES | 497.45 |
| 21-02853 | 04/27/2021 | OFFICE DEPOT B. S. D. | HUMAN RESOURCES | Office/Sup | SUPPLIES | 500.00 |
| 21-02797 | 04/22/2021 | CDW GOVERNMENT LLC | MONTE VISTA | TECHSUPPLY | EQUIPMENT | 513.64 |
| 21-02844 | 04/27/2021 | ORIENTAL TRADING CO. | MONTE VISTA | InstrMat'l | SUPPLIES | 527.95 |
| 21-02697 | 04/15/2021 | OFFICE DEPOT BSD/ORDERS | HOLLENCREST | InstrMat'l | SUPPLIES | 533.55 |
| 21-02846 | 04/27/2021 | ACTION DESIGNZ | MONTE VISTA | InstrMat'l | SUPPLIES | 542.03 |
| 21-02743 | 04/20/2021 | SCHOOL SERVICES OF CALIFORNIA | BUSINESS SRVS | Travel/Cnf | THE AUDIT CHALLENGE | 550.00 |
| 21-02800 | 04/22/2021 | PER SETTLEMENT AGREEMENT | SPECIAL EDUC. | Prof Svc | SETTLEMENT REIMBURS | 595.00 |
| 21-02861 | 04/28/2021 | AMAZON.COM LLC | PURCHASING | Other/Sup | SUPPLIES | 653.93 |
| 21-02756 | 04/20/2021 | OFFICE DEPOT B. S. D. | SPECIAL EDUC. | Other/Sup | SUPPLIES | 700.00 |
| 21-02718 | 04/19/2021 | SUNBELT STAFFING, LLC | SPECIAL EDUC. | IndptContr | CONSULTANT SERVICES | 700.00 |
| 21-02782 | 04/21/2021 | AMAZON.COM LLC | EDGEWOOD HS | InstrMat'l | SUPPLIES | 706.03 |
| 21-02859 | 04/28/2021 | THE VINYL COUNTDOWN | ED SRVS DEPT. | Other/Sup | SUPPLIES | 732.00 |
| 21-02801 | 04/22/2021 | EHP INTERNATIONAL, INC. | COMPUTER SRVS | TECHSUPPLY | SUPPLIES | 764.31 |
| 21-02787 | 04/22/2021 | JONES SCHOOL SUPPLY | MONTE VISTA | InstrMat'l | SUPPLIES | 766.01 |
| 21-02850 | 04/27/2021 | CHIK-FIL-A | MERCED | Other/Sup | SUPPLIES | 775.58 |
| 21-02732 | 04/19/2021 | INTERNATIONAL BACCALAUREATE | EDGEWOOD HS | InstrMat'l | MATERIALS: IB INVOI | 831.11 |
| 21-02728 | 04/19/2021 | AJAX SIGNS | EDGEWOOD HS | Office/Sup | MATERIALS | 850.00 |
| 21-02829 | 04/26/2021 | SAN GABRIEL VALLEY NEWSPAPER | TRANSPORTATION | Ad | LEGAL AD : TRANSPOR | 860.00 |
| 21-02726 | 04/19/2021 | AMAZON.COM LLC | ORANGEWOOD | InstrMat'l | SUPPLIES | 871.31 |
| 21-02690 | 04/15/2021 | HOME DEPOT | Mt. SAC ACADEMY | Equip<\$5k | MATERIALS | 881.81 |
| 21-02735 | 04/19/2021 | CASIE | ORANGEWOOD | Travel/Cnf | PYP ONLINE WORKSHOP | 900.00 |

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| Fund 01 - General (continued) | | | | | | |
| 21-02749 | 04/20/2021 | BSN SPORTS, LLC. | EDGEWOOD HS | Other/Sup | EQUIPMENT | 929.66 |
| 21-02727 | 04/19/2021 | APPLE INC. | ORANGEWOOD | TECHSUPPLY | EQUIPMENT | 980.03 |
| 21-02779 | 04/21/2021 | VENTI PRINTING | EDGEWOOD MS | Other/Sup | SUPPLIES | 985.50 |
| 21-02812 | 04/22/2021 | PANERA BREAD COMPANY | PURCHASING | Other/Sup | SUPPLIES | 1,000.00 |
| 21-02867 | 04/29/2021 | LAW OFFICES OF BLOMBERG, BENS | BUSINESS SRVS | Serv-Other | SERVICES | 1,000.00 |
| 21-02702 | 04/16/2021 | OFFICE DEPOT BSD/ORDERS | CAMERON | InstrMat'l | SUPPLIES | 1,000.00 |
| 21-02714 | 04/19/2021 | EL APPETIZ | MONTE VISTA | Other/Sup | SUPPLIES | 1,000.00 |
| 21-02803 | 04/22/2021 | OFFICE DEPOT BSD/ORDERS | MONTE VISTA | Equip<\$5k | MATERIALS | 1,007.35 |
| 21-02686 | 04/15/2021 | CDW GOVERNMENT LLC | MERCED | COMPUTERS | SUPPLIES | 1,009.59 |
| 21-02788 | 04/22/2021 | TROXELL COMMUNICATIONS, INC. | MONTE VISTA | TECHSUPPLY | SUPPLIES | 1,011.78 |
| 21-02717 | 04/19/2021 | AMAZON.COM LLC | MERLINDA | Equip<\$5k | SUPPLIES | 1,068.72 |
| 21-02838 | 04/26/2021 | BEARCOM WIRELESS WORLDWIDE | MERCED | Equip<\$5k | SUPPLIES | 1,075.50 |
| 21-02845 | 04/27/2021 | PUT IN CUPS, INC. | MONTE VISTA | Other/Sup | SUPPLIES | 1,091.48 |
| 21-02763 | 04/20/2021 | AMAZON.COM LLC | MERCED | Other/Sup | SUPPLIES | 1,106.50 |
| 21-02767 | 04/21/2021 | ULINE | WESCOVE | Equip<\$5k | SUPPLIES | 1,169.02 |
| 21-02776 | 04/21/2021 | LAKESHORE LEARNING MATERIALS | ORANGEWOOD | InstrMat'l | SUPPLIES | 1,182.21 |
| 21-02827 | 04/26/2021 | SAN GABRIEL VALLEY NEWSPAPER | MAINTENANCE | Ad | LEGAL AD: WCHS BAND | 1,190.00 |
| 21-02802 | 04/22/2021 | BSN SPORTS, LLC. | EDGEWOOD MS | Other/Sup | SUPPLIES | 1,218.74 |
| 21-02826 | 04/26/2021 | SCHOOL SPECIALTY | MONTE VISTA | InstrMat'l | MATERIALS | 1,225.96 |
| 21-02794 | 04/22/2021 | 123 OFFICE SOLUTION, INC. | EDGEWOOD MS Mt. | InstrMat'l | SUPPLIES | 1,281.15 |
| 21-02711 | 04/16/2021 | VENTI PRINTING | SAC ACADEMY | Other/Sup | SUPPLIES | 1,300.31 |
| 21-02734 | 04/19/2021 | CITY OF WEST COVINA | WEST COVINA HS | Serv-Other | GRADUATION SECURITY | 1,400.00 |
| 21-02864 | 04/28/2021 | INTELLI-TECH | CORONADO | COMPUTERS | SUPPLIES | 1,407.79 |
| 21-02761 | 04/20/2021 | VENTI PRINTING | CAMERON | Other/Sup | SUPPLIES | 1,418.03 |
| 21-02814 | 04/23/2021 | INTELLI-TECH | MERCED | TECHSUPPLY | SUPPLIES | 1,423.50 |
| 21-02858 | 04/28/2021 | THE VINYL COUNTDOWN | ED SRVS DEPT. | Other/Sup | SUPPLIES | 1,493.58 |
| 21-02691 | 04/15/2021 | OFFICE DEPOT BSD/ORDERS | WALNUT GROVE | InstrMat'l | SUPPLIES | 1,500.00 |
| 21-02687 | 04/15/2021 | POWERSTRIDE BATTERY CO.INC. | TRANSPORTATION | Mech/Sup | SUPPLIES | 1,500.00 |
| 21-02705 | 04/16/2021 | ATDLE | ORANGEWOOD | Travel/Cnf | ONLINE WORKSHOP | 1,500.00 |
| 21-02813 | 04/23/2021 | GRADIMAGES | WALNUT GROVE | Other/Sup | SUPPLIES | 1,533.00 |

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| Fund 01 - General (continued) | | | | | | |
| 21-02795 | 04/22/2021 | HONOR CORD SOURCE | EDGEWOOD HS | Other/Sup | SUPPLIES | 1,549.43 |
| 21-02857 | 04/28/2021 | CAWS | EDGEWOOD MS | Travel/Cnf | CAWS IB SUBJECT WOR | 1,550.00 |
| 21-02863 | 04/28/2021 | SEHI COMPUTER PRODUCTS, INC. | MERCED | COMPUTERS | SUPPLIES | 1,553.59 |
| 21-02851 | 04/27/2021 | KNORR SYSTEMS, INC. | MAINTENANCE | Repairs | SERVICE | 1,669.96 |
| 21-02712 | 04/16/2021 | CASA COLINA FOUNDATION, INC. | SPECIAL EDUC. | IndptContr | CONSULTANT SERVICES | 1,769.00 |
| 21-02708 | 04/16/2021 | LEARNING A-Z, LLC | ORANGEWOOD | Lic Fees | SOFTWARE LICENSE | 1,773.24 |
| 21-02764 | 04/21/2021 | SCHOLASTIC BOOK CLUBS, INC. | ORANGEWOOD | Othr Books | SUPPLIES | 1,881.76 |
| 21-02700 | 04/16/2021 | AMAZON.COM LLC | CAMERON | Equip<\$5k | SUPPLIES | 1,887.96 |
| 21-02817 | 04/23/2021 | NIC PARTNERS, INC. | COMPUTER SRVS | Tech | EQUIPMENT | 1,896.09 |
| 21-02805 | 04/22/2021 | PERMA BOUND | CAMERON | InstrMat'l | SUPPLIES | 1,904.30 |
| 21-02781 | 04/21/2021 | VENTI PRINTING | EDGEWOOD MS | Other/Sup | SUPPLIES | 1,921.73 |
| 21-02793 | 04/22/2021 | INTELLI-TECH | CORONADO | TECHSUPPLY | EQUIPMENT | 1,993.48 |
| 21-02783 | 04/21/2021 | OFFICE DEPOT BSD/ORDERS | EDGEWOOD HS | InstrMat'l | SUPPLIES | 2,000.00 |
| 21-02709 | 04/16/2021 | CURRICULUM ASSOCIATES | ED SRVS DEPT. | Lic Fees | ONLINE LICENSING | 2,047.64 |
| 21-02713 | 04/19/2021 | OFFICE DEPOT BSD/ORDERS | MONTE VISTA | InstrMat'l | SUPPLIES | 2,087.84 |
| 21-02855 | 04/28/2021 | J.GARCIA PHOTO STUDIO | CORONADO | IndptContr | SERVICES | 2,100.00 |
| 21-02748 | 04/20/2021 | SPINITAR | WALNUT GROVE | Equip<\$5k | SUPPLIES | 2,114.70 |
| 21-02784 | 04/21/2021 | OFFICE DEPOT BSD/ORDERS | MONTE VISTA | TECHSUPPLY | MATERIALS | 2,125.33 |
| 21-02798 | 04/22/2021 | AMAZON.COM LLC | CORONADO | Equip<\$5k | SUPPLIES | 2,175.97 |
| 21-02833 | 04/26/2021 | LAKESHORE LEARNING MATERIALS | MONTE VISTA | InstrMat'l | MATERIALS | 2,185.62 |
| 21-02809 | 04/22/2021 | OZOBOT | ORANGEWOOD | InstrMat'l | SUPPLIES | 2,190.00 |
| 21-02775 | 04/21/2021 | JONES SCHOOL SUPPLY | WALNUT GROVE | Other/Sup | SUPPLIES | 2,219.60 |
| 21-02768 | 04/21/2021 | BOOKS EN MORE | ORANGEWOOD | InstrMat'l | MATERIALS | 2,434.60 |
| 21-02771 | 04/21/2021 | RSD REFRIGERATED SUPPLIES | MAINTENANCE | HVAC/Sup | SUPPLIES | 2,500.00 |
| 21-02854 | 04/28/2021 | AMAZON.COM LLC | EDGEWOOD HS | Equip<\$5k | SUPPLIES | 2,603.03 |
| 21-02832 | 04/26/2021 | LAKESHORE LEARNING MATERIALS | ORANGEWOOD | InstrMat'l | SUPPLIES | 2,939.58 |
| 21-02696 | 04/15/2021 | YOUNG REMBRANDTS | CALIFORNIA | IndptContr | CONSULTANT SERVICES | 2,970.00 |
| 21-02777 | 04/21/2021 | OFFICE DEPOT B. S. D. | WESCOVE | InstrMat'l | SUPPLIES | 3,000.00 |
| 21-02723 | 04/19/2021 | OFFICE DEPOT BSD/ORDERS | EDGEWOOD HS | Office/Sup | SUPPLIES | 3,000.00 |
| 21-02796 | 04/22/2021 | PIPER SANDLER & CO | BUSINESS SRVS | IndptContr | CONSULTANT SERVICES | 3,000.00 |

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| 21-02773 | 04/21/2021 | NATIONAL 50 SECURITY AND | EDGEWOOD HS | Serv-Other | GRADUATION SECURITY | 3,256.00 |
| 21-02860 | 04/28/2021 | VALLE VISTA LEAGUE | WEST COVINA HS | Fees | FEES | 3,410.00 |
| 21-02852 | 04/27/2021 | VETERAN BULDING MAINT | MAINTENANCE | Other/Sup | SUPPLIES | 3,584.76 |
| 21-02698 | 04/16/2021 | AMAZON.COM LLC | CAMERON | Equip<\$5k | SUPPLIES | 3,657.91 |
| 21-02755 | 04/20/2021 | MYSTERY SCIENCE INC | ORANGEWOOD | InstrMat'l | SUPPLIES | 4,090.86 |
| 21-02692 | 04/15/2021 | DELONG UNLIMITED SPORTSWEAR | ED SRVS DEPT. | Other/Sup | GRADUATION SUPPLIES | 4,957.39 |
| 21-02824 | 04/26/2021 | DANIEL'S ELECTRICAL | MAINTENANCE | Elec/Repai | SERVICE | 5,100.00 |
| 21-02754 | 04/20/2021 | VANTAGE LEARNING USA, LLC | CALIFORNIA | Lic Fees | ONLINE LICENSE | 5,200.00 |
| 21-02703 | 04/16/2021 | TAPIA LANDSCAPING | MAINTENANCE | Serv-Other | SERVICES | 5,220.00 |
| 21-02869 | 04/29/2021 | CDW GOVERNMENT LLC | MONTE VISTA | COMPUTERS | EQUIPMENT | 5,491.00 |
| 21-02792 | 04/22/2021 | ASSEMENT, CONSULTATION | SPECIAL EDUC. | IndptContr | CONSULTANT SERVICES | 5,610.00 |
| 21-02774 | 04/21/2021 | AMBIANCE SOUNDS AND VIDEO | WEST COVINA HS | IndptContr | SERVICE | 5,900.00 |
| 21-02790 | 04/22/2021 | A-1 PARTY RENTALS | EDGEWOOD HS | Rentals | PROMOTION EMS | 6,500.00 |
| 21-02731 | 04/19/2021 | DESPARS EMBROIDERY | ED SRVS DEPT. | Other/Sup | SENIOR MASKS | 6,854.70 |
| 21-02751 | 04/20/2021 | APPLE INC. | MAINTENANCE | TECHSUPPLY | SUPPLIES | 6,959.51 |
| 21-02791 | 04/22/2021 | SPELLVILLE TUTORING | SPECIAL EDUC. | Contract | CONSULTANT SERVICES | 7,000.00 |
| 21-02738 | 04/20/2021 | CDW GOVERNMENT LLC | MONTE VISTA | TECHSUPPLY | EQUIPMENT | 7,191.00 |
| 21-02862 | 04/28/2021 | SEHI COMPUTER PRODUCTS, INC. | VINE | COMPUTERS | SUPPLIES | 7,640.91 |
| 21-02825 | 04/26/2021 | RIDDELL ALL AMERICAN/OHIO | WEST COVINA HS | Repairs | SUPPLIES | 8,052.90 |
| 21-02868 | 04/29/2021 | FREDERICK DRAPER | BUSINESS SRVS | Serv-Other | SERVICES | 9,000.00 |
| 21-02704 | 04/16/2021 | ONE STOP BODY SHOP & COLLISIO | TRANSPORTATION | Repairs | AUTO BODY SERVICES | 10,000.00 |
| 21-02736 | 04/19/2021 | WALSWORTH PUBLISHING CO. | WEST COVINA HS | Other/Sup | SUPPLIES | 10,000.00 |
| 21-02699 | 04/16/2021 | BLICK ART MATERIALS | Mt. SAC ACADEMY | Equip<\$5k | MATERIALS | 13,407.08 |
| 21-02856 | 04/28/2021 | DESPARS EMBROIDERY | ED SRVS DEPT. | Other/Sup | SUPPLIES | 14,633.58 |
| 21-02822 | 04/23/2021 | SPORTS FACILITIES GROUP, INC. | WALNUT GROVE | Equip<\$5k | SUPPLIES | 14,678.50 |
| 21-02830 | 04/26/2021 | INTEGRATED PEST CONTROL MGMT | MAINTENANCE | Contract | SERVICE: ALL SITES | 15,000.00 |
| 21-02750 | 04/20/2021 | SEHI COMPUTER PRODUCTS, INC. | VINE | COMPUTERS | SUPPLIES | 18,654.69 |
| 21-02823 | 04/26/2021 | VETERAN BULDING MAINT | MAINTENANCE | Other/Sup | SUPPLIES | 19,737.38 |
| 21-02689 | 04/15/2021 | BDJTech | COMPUTER SRVS | TECHSUPPLY | EQUIPMENT | 20,066.76 |
| 21-02719 | 04/19/2021 | ELLEVATIONS INC. | ED SRVS DEPT. | Lic Fees | ONLINE SERVICES | 22,772.50 |

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Includes Purchase Orders 21-02686 through 21-02871

Board Meeting Date MAY 11, 2021

| PO Number | PO Date | Vendor Name | Location Description | Object Description | Requisition Info | Amount |
|-------------------------------|------------|-------------------------------|----------------------|--------------------|---------------------|------------|
| Fund 01 - General (continued) | | | | | | |
| 21-02865 | 04/28/2021 | AZUSA LIGHT & WATER | FISCAL SERVICES | Water | SERVICES-DEL NORTE | 24,000.00 |
| 21-02835 | 04/26/2021 | DUGMORE & DUNCAN OF CALIFORNI | MAINTENANCE | Repr/Wall | MT SAC - QUOTE 079 | 35,146.00 |
| 21-02729 | 04/19/2021 | VIRCO MFG CORP. | EDGEWOOD HS | Equip<\$5k | FURNITURE | 50,660.18 |
| 21-02758 | 04/20/2021 | SUBURBAN WATER SYSTEMS | FISCAL SERVICES | Water | SERVICES-VARIOUS SI | 178,000.00 |
| 21-02870 | 04/29/2021 | CALIFORNIA DEPT. OF EDUCATION | BUSINESS SRVS | Prof Svc | SERVICES | 202,765.30 |
| Total for Fund 01 | | | | | | 894,072.36 |
| Fund 13 - Cafeteria | | | | | | |
| 21-02831 | 04/26/2021 | BEARCOM WIRELESS WORLDWIDE | NUTRITION SRVS | Equip<\$5k | EQUIP/KITCHEN | 2,151.00 |
| Total Number of POs | | | 186 | Total | | 896,223.36 |

Fund Recap

| Fund | Description | PO Count | Amount |
|--------------|-------------|----------|-------------------|
| 01 | General | 185 | 894,072.36 |
| 13 | Cafeteria | 1 | 2,151.00 |
| Total | | | 896,223.36 |

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