

Includes Purchase Orders 22-01067 through 22-01262

Board Meeting Date SEPTEMBER 14, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
<b>Fund 01 - General</b>						
22-01099	08/18/2021	TROPHY CENTER US	SUPERINTENDENT	Other/Sup	SUPPLIES	8.00
22-01182	08/25/2021	AMAZON.COM LLC	TRANSPORTATION	Mech/Sup	SUPPLIES	16.92
22-01144	08/23/2021	AMAZON.COM LLC	SPECIAL EDUC.	Other/Sup	EQUIPMENT	18.60
22-01170	08/25/2021	AMAZON.COM LLC	ORANGEWOOD	InstrMat'l	SUPPLES	22.96
22-01256	09/02/2021	HOME DEPOT	HOLLENCREST	Office/Sup	SUPPLIES	23.39
22-01252	09/02/2021	AMAZON.COM LLC	Mt. SAC ACADEMY	Other/Sup	SUPPLIES	24.07
22-01199	08/27/2021	AMAZON.COM LLC	SPECIAL EDUC.	Other/Sup	SUPPLIES	27.91
22-01115	08/19/2021	TEACHER SYNERGY LLC	CAMERON	InstrMat'l	SUPPLIES	28.47
22-01130	08/20/2021	AMAZON.COM LLC	WALNUT GROVE	TECHSUPPLY	SUPPLIES	30.65
22-01100	08/18/2021	U.S. BANK GOVERNMENT SERVICES	PURCHASING	Other/Sup	SUPPLIES/WELCOME BA	41.57
22-01192	08/26/2021	AMAZON.COM LLC	ORANGEWOOD	TECHSUPPLY	SUPPLIES	43.79
22-01229	08/31/2021	AMAZON.COM LLC	MONTE VISTA	TECHSUPPLY	SUPPLIES	43.79
22-01081	08/16/2021	B&H PHOTO VIDEO	WEST COVINA HS	Other/Sup	EQUIPMENT	55.83
22-01228	08/31/2021	LAKESHORE LEARNING MATERIALS	ORANGEWOOD	InstrMat'l	SUPPLIES	65.68
22-01172	08/25/2021	AJAX SIGNS	SUPERINTENDENT	Other/Sup	SUPPLIES	76.07
22-01235	08/31/2021	AMAZON.COM LLC	HOLLENCREST	TECHSUPPLY	SUPPLIES	81.01
22-01209	08/27/2021	INTELLI-TECH	WALNUT GROVE	TECHSUPPLY	SUPPLIES	87.27
22-01200	08/27/2021	WEST COVINA COUNCIL PTA	ED SRVS DEPT.	Serv-Other	PTA PRESIDENT & PRI	90.00
22-01157	08/24/2021	AMAZON.COM LLC	Mt. SAC ACADEMY	Other/Sup	MATERIALS	91.90
22-01258	09/02/2021	AMAZON.COM LLC	VINE	InstrMat'l	SUPPLIES	91.95
22-01171	08/25/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	95.37
22-01145	08/24/2021	APPLE INC.	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	107.31
22-01137	08/20/2021	LORI WILLIAMS	SPECIAL EDUC.	Other/Sup	REIMBURSEMENT	108.27
22-01197	08/26/2021	TROPHY CENTER US	SUPERINTENDENT	Other/Sup	SUPPLIES	108.95
22-01129	08/20/2021	GONZALEZ, SONIA	ED SRVS DEPT.	Other/Sup	REIMBURSEMENT	116.80
22-01201	08/27/2021	U.S. BANK GOVERNMENT SERVICES	COMPUTER SRVS	Lic Fees	SOFTWARE	119.88
22-01160	08/24/2021	AMAZON.COM LLC	WALNUT GROVE	Other/Sup	SUPPLIES	120.44
22-01223	08/30/2021	AMAZON.COM LLC	MONTE VISTA	InstrMat'l	SUPPLIES	121.53
22-01107	08/18/2021	AMAZON.COM LLC	Mt. SAC ACADEMY	Other/Sup	MATERIALS	121.90
22-01176	08/25/2021	AMAZON.COM LLC	BUSINESS SRVS	Other/Sup	SUPPLIES	122.54

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.

ESCAPE ONLINE

Page 1 of 8

Includes Purchase Orders 22-01067 through 22-01262

Board Meeting Date SEPTEMBER 14, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-01158	08/24/2021	U.S. BANK GOVERNMENT SERVICES	HOLLENCREST	Lic Fees	ONLINE LICENSE	139.00
22-01177	08/25/2021	AMAZON.COM LLC	SPECIAL EDUC.	Equip<\$5k	EQUIPMENT	142.34
22-01146	08/24/2021	TEACHER SYNERGY LLC	MERCED	InstrMat'l	MATERIALS	145.00
22-01069	08/16/2021	AERIES SOFTWARE, INC.	CORONADO	Travel/Cnf	CONFERENCE: FALL 20	150.00
22-01206	08/27/2021	AMAZON.COM LLC	WEST COVINA HS	Other/Sup	SUPPLIES	155.88
22-01102	08/18/2021	AMAZON.COM LLC	MERCED	Other/Sup	SUPPLIES	166.19
22-01068	08/16/2021	3.99 PIZZA CO 2 INC	HOLLENCREST	Other/Sup	SUPPLIES	167.00
22-01114	08/19/2021	YOUTH SCIENCE CENTER	VINE	Serv-Other	YOUTH SCIENCE CENTE	171.00
22-01210	08/27/2021	DIDAX INC.	MERCED	InstrMat'l	SUPPLIES	177.24
22-01132	08/20/2021	LACOE	ED SRVS DEPT.	Travel/Cnf	TEACHER OF THE YEAR	180.00
22-01134	08/20/2021	LORI WILLIAMS	SPECIAL EDUC.	Other/Sup	REIMBURSEMENT	180.64
22-01117	08/19/2021	BSN SPORTS, LLC.	WEST COVINA HS	InstrMat'l	SUPPLIES	186.76
22-01094	08/18/2021	XPRESS PROMOTIONAL PRODUCTS	CORONADO	Other/Sup	SUPPLIES	209.04
22-01113	08/19/2021	QUADIENT LEASING USA, INC	PURCHASING	Office/Sup	SUPPLIES	213.43
22-01253	09/02/2021	U.S. BANK GOVERNMENT SERVICES	HUMAN RESOURCES	InstrMat'l	MATERIALS: FCIP	218.89
22-01183	08/25/2021	CALIFORNIA SPORT DESIGN LLC	HOLLENCREST	InstrMat'l	SUPPLIES	221.74
22-01225	08/30/2021	COLORADO TIME SYSTEMS	WEST COVINA HS	InstrMat'l	SUPPLIES	239.00
22-01190	08/26/2021	AMAZON.COM LLC	EDGEWOOD HS	Office/Sup	SUPPLIES	245.94
22-01175	08/25/2021	AMAZON.COM LLC	WALNUT GROVE	TECHSUPPLY	SUPPLIES	254.85
22-01093	08/18/2021	AMAZON.COM LLC	CORONADO	Equip<\$5k	SUPPLIES	265.50
22-01139	08/23/2021	4 IMPRINT, INC.	CALIFORNIA	Other/Sup	SUPPLIES	280.27
22-01174	08/25/2021	US GAMES	HOLLENCREST	InstrMat'l	SUPPLIES	281.20
22-01261	09/02/2021	THE VINYL COUNTDOWN	WEST COVINA HS	InstrMat'l	SUPPLIES	295.65
22-01166	08/25/2021	MICHELLE JIMENEZ	STUDENT SERVICE	Serv-Other	SERVICE	300.00
22-01077	08/16/2021	OFFICE DEPOT BSD/ORDERS	VINE	Office/Sup	SUPPLIES	347.45
22-01142	08/23/2021	LACOE/CHSS UNIT ECW 3197	STUDENT SERVICE	Travel/Cnf	WEBINAR TRAINING	360.00
22-01111	08/18/2021	APPLE INC.	WEST COVINA HS	TECHSUPPLY	EQUIPMENT	360.26
22-01104	08/18/2021	AMAZON.COM LLC	HOLLENCREST	TECHSUPPLY	SUPPLIES	393.48
22-01241	09/01/2021	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2021-2022 CSBA Virt	399.00
22-01231	08/31/2021	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	5TH ANNUAL CABS CON	399.00

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

ESCAPE ONLINE

Page 2 of 8

Includes Purchase Orders 22-01067 through 22-01262

Board Meeting Date SEPTEMBER 14, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-01180	08/25/2021	CDW GOVERNMENT LLC	CAMERON	TECHSUPPLY	SUPPLIES	400.46
22-01092	08/18/2021	VENTI PRINTING	Mt. SAC ACADEMY	Other/Sup	SUPPLIES	416.10
22-01203	08/27/2021	AMAZON.COM LLC	WALNUT GROVE	Other/Sup	SUPPLIES	423.60
22-01140	08/23/2021	AMAZON.COM LLC	MONTE VISTA	Equip<\$5k	SUPPLES	427.04
22-01124	08/19/2021	SAN GABRIEL VALLEY NEWSPAPER	BUSINESS SRVS	Ad	SERVICES	440.00
22-01193	08/26/2021	BOOKS EN MORE	MERLINDA	InstrMat'l	MATERIALS	440.74
22-01207	08/27/2021	A-1 PARTY RENTALS	STUDENT SERVICE	Rentals	RENTAL SERVICES	464.25
22-01131	08/20/2021	THE MARKERBOARD PEOPLE	CAMERON	InstrMat'l	SUPPLIES	477.52
22-01179	08/25/2021	CDW GOVERNMENT LLC	MONTE VISTA	TECHSUPPLY	EQUIPMENT	515.85
22-01076	08/16/2021	GENERATION GENIUS	MONTE VISTA	Lic Fees	ONLINE LICENSES	525.00
22-01088	08/17/2021	CBC RESTAURANT CORP	Mt. SAC ACADEMY	Other/Sup	PROFESSIONAL DEVELO	536.50
22-01143	08/23/2021	GOPHER SPORTS	CALIFORNIA	InstrMat'l	SUPPLIES	549.65
22-01149	08/24/2021	CAPTURING KIDS HEARTS	MERCED	Travel/Cnf	PROFESSIONAL DEVELO	550.00
22-01148	08/24/2021	CAPTURING KIDS HEARTS	WALNUT GROVE	Travel/Cnf	PROFESSIONAL DEVELO	550.00
22-01147	08/24/2021	CAPTURING KIDS HEARTS	VINE	Travel/Cnf	PROFESSIONAL DEVELO	550.00
22-01260	09/02/2021	DESPARS EMBROIDERY	WEST COVINA HS	Other/Sup	SUPPLIES	591.30
22-01071	08/16/2021	OFFICE DEPOT BSD/ORDERS	CALIFORNIA	InstrMat'l	MATERIALS	594.84
22-01127	08/20/2021	ESGI, LLC	VINE	Lic Fees	ONLINE LICENSE	639.00
22-01165	08/25/2021	SOS ENTERTAINMENT,LLC	STUDENT SERVICE	IndptContr	CONSULTANT SERVICE	700.00
22-01072	08/16/2021	WEST COVINA CLEANERS	WEST COVINA HS	Serv-Other	SERVICE	700.00
22-01185	08/25/2021	AMAZON.COM LLC	EDGEWOOD HS	Office/Sup	SUPPLIES	710.40
22-01262	09/02/2021	U.S. BANK GOVERNMENT SERVICES	BUSINESS SRVS	Travel/Cnf	CASBO CBO Symposium	725.00
22-01248	09/01/2021	AMAZON.COM LLC	WEST COVINA HS	InstrMat'l	SUPPLIES	748.57
22-01070	08/16/2021	AH ILLUSIONS, INC.	CALIFORNIA	IndptContr	STUDENT ASSEMBLY	790.00
22-01067	08/16/2021	U.S. BANK GOVERNMENT SERVICES	STUDENT SERVICE	Other/Sup	PROFESSIONAL DEVELO	803.61
22-01138	08/20/2021	INTELLI-TECH	CAMERON	COMPUTERS	SUPPLIES	843.15
22-01254	09/02/2021	INTELLI-TECH	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	860.96
22-01249	09/01/2021	AMAZON.COM LLC	SPECIAL EDUC.	InstrMat'l	SUPPLIES	903.25
22-01255	09/02/2021	LEARNING A-Z, LLC	MERCED	Lic Fees	SOFTWARE LICENCE	944.00
22-01181	08/25/2021	SKY BLUEPRINT & SUPPLIES INC.	MAINTENANCE	Other/Sup	SUPPLIES	1,000.00

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

ESCAPE ONLINE

Page 3 of 8

Includes Purchase Orders 22-01067 through 22-01262

Board Meeting Date SEPTEMBER 14, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-01101	08/18/2021	HEARTLAND SCHOOL SOLUTIONS	Mt. SAC ACADEMY	Lic Fees	SUBSCRIPTION	1,000.00
22-01105	08/18/2021	SMART & FINAL	PURCHASING	Other/Sup	SUPPLIES	1,000.00
22-01196	08/26/2021	OFFICE DEPOT BSD/ORDERS	WEST COVINA HS	InstrMat'l	SUPPLIES	1,000.00
22-01123	08/19/2021	MERRITTS ACE HARDWARE	TRANSPORTATION	Mech/Sup	SUPPLIES	1,000.00
22-01230	08/31/2021	HOUGHTON MIFFLIN HARCOURT	ED SRVS DEPT.	Textbooks	MATERIALS	1,058.32
22-01198	08/27/2021	OFFICE DEPOT BSD/ORDERS	CALIFORNIA	InstrMat'l	SUPPLIES	1,229.20
22-01247	09/01/2021	MRS. NELSON'S BOOK CO.	EDGEWOOD MS	Textbooks	MATERIALS	1,246.66
22-01205	08/27/2021	VETERAN BULDING MAINT	MAINTENANCE	Other/Sup	SUPPLIES	1,250.49
22-01103	08/18/2021	APPLE INC.	WEST COVINA HS	Equip<\$5k	EQUIPMENT	1,286.10
22-01126	08/19/2021	BENCHMARK EDUCATION COMPANY	ED SRVS DEPT.	Textbooks	MATERIALS	1,310.72
22-01259	09/02/2021	DESPARS EMBROIDERY	WEST COVINA HS	Other/Sup	SUPPLIES	1,314.00
22-01091	08/18/2021	INTELLI-TECH	EDUC. SERVICES	Equip<\$5k	EQUIPMENT	1,366.56
22-01121	08/19/2021	AMAZON.COM LLC	MAINTENANCE	Maint/Sup	SUPPLIES: MAGNET SH	1,378.93
22-01212	08/27/2021	INTERNATIONAL BACCALAUREATE	ED SRVS DEPT.	Fees	IBCC FEE-EHS	1,480.00
22-01161	08/24/2021	RAL COMPANY	TRANSPORTATION	Maint/Sup	SUPPLIES	1,500.00
22-01073	08/16/2021	ACCREDITING COMMISSION FOR	WEST COVINA HS	Fees	WASC FEES	1,500.00
22-01090	08/18/2021	4 ELITE TRAINING ACADEMY	MERLINDA	IndptContr	CONSULTANT AGREEMEN	1,500.00
22-01173	08/25/2021	COUNTY OF LOS ANGELES	MAINTENANCE	Serv-Other	FEE : POOL LICENSE	1,610.08
22-01233	08/31/2021	HOUGHTON MIFFLIN HARCOURT	ED SRVS DEPT.	Textbooks	MATERIALS	1,663.85
22-01224	08/30/2021	VETERAN BULDING MAINT	MAINTENANCE	Cust/Sup	SUPPLIES	1,688.52
22-01187	08/25/2021	BSN SPORTS, LLC.	EDGEWOOD HS	InstrMat'l	SUPPLIES	1,702.18
22-01216	08/27/2021	SOS ENTERTAINMENT,LLC	WEST COVINA HS	Rentals	RENTAL	1,850.00
22-01162	08/24/2021	BSN SPORTS, LLC.	WEST COVINA HS	InstrMat'l	SUPPLIES	1,864.60
22-01188	08/25/2021	IB SOURCE	EDGEWOOD MS	Textbooks	MATERIALS	1,888.88
22-01226	08/30/2021	DISASTER SURVIVAL SKILLS, LLC	BUSINESS SRVS	Serv-Other	SERVICES	1,916.80
22-01163	08/24/2021	GRAINGER, INC.	TRANSPORTATION	Maint/Sup	PARTS	2,000.00
22-01108	08/18/2021	RENAISSANCE LEARNING	MERCED	Lic Fees	ONLINE LICENSE	2,220.00
22-01159	08/24/2021	LANDSCAPE WAREHOUSE INC	MAINTENANCE	Maint Supp	SUPPLIES: IRRIGATIO	2,442.01
22-01087	08/17/2021	AMAZON.COM LLC	WALNUT GROVE	InstrMat'l	SUPPLIES FOR ELO	2,481.71
22-01110	08/18/2021	CERTIFIED LABORATORIES DIV	TRANSPORTATION	Mech/Sup	SUPPLIES	2,500.00

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

ESCAPE ONLINE

Page 4 of 8

Includes Purchase Orders 22-01067 through 22-01262

Board Meeting Date SEPTEMBER 14, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-01220	08/30/2021	ZEARN, INC.	MONTE VISTA	Lic Fees	ONLINE LICENSE	2,500.00
22-01082	08/16/2021	B&H PHOTO VIDEO	WEST COVINA HS	Equip<\$5k	EQUIPMENT	2,542.62
22-01116	08/19/2021	FOLLETT SCHOOL SOLUTIONS INC	EDGEWOOD MS	InstrMat'l	MATERIALS	2,688.44
22-01211	08/27/2021	EHP INTERNATIONAL, INC.	CALIFORNIA	TECHSUPPLY	SUPPLIES	2,989.35
22-01133	08/20/2021	OFFICE DEPOT B. S. D.	WESCOVE	InstrMat'l	SUPPLIES	3,000.00
22-01167	08/25/2021	VENTI PRINTING	MERLINDA	Other/Sup	SUPPLIES	3,120.75
22-01194	08/26/2021	STUMP FENCE CO.	MAINTENANCE	Repairs	SERVICE : WGIS TS12	3,450.00
22-01085	08/17/2021	KEY AIR CONDITIONING CONTRACT	MAINTENANCE	HVAC/Repai	REPAIRS: EMS-GYM A/	3,760.72
22-01128	08/20/2021	VERIZON BUSINESS	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	3,796.73
22-01086	08/17/2021	OES/OFFICE & ERGONOMIC	COMPUTER SRVS	Equip<\$5k	FURNITURE	3,925.58
22-01250	09/01/2021	CINTAS CORPORATION	BUSINESS SRVS	Other/Sup	SUPPLIES	4,000.00
22-01222	08/30/2021	FOLLETT SCHOOL SOLUTIONS INC	EDGEWOOD MS	Textbooks	SUPPLIES	4,265.24
22-01184	08/25/2021	AMAZON.COM LLC	COMPUTER SRVS	Equip<\$5k	SUPPLIES	4,374.53
22-01195	08/26/2021	STUMP FENCE CO.	MAINTENANCE	Repairs	REPAIRS : MERCED T	4,850.00
22-01109	08/18/2021	KEY AIR CONDITIONING CONTRACT	MAINTENANCE	Serv-Other	SERVICE : DISTRICT-	4,960.00
22-01122	08/19/2021	MURALS FOR SCHOOLS	MAINTENANCE	Serv-Other	SERVICE: WCHS STADI	4,995.00
22-01136	08/20/2021	TRINITY EQUIPMENT, INC.	MAINTENANCE	EquipRentl	RENTAL	5,000.00
22-01164	08/24/2021	D & D GOLF CARS, INC.	TRANSPORTATION	Repairs	SERVICE	5,000.00
22-01202	08/27/2021	LOZANO SMITH, LLP	SUPERINTENDENT	Prof Svc	LEGAL SERVICES	5,000.00
22-01191	08/26/2021	LANGUAGE SERVICES ASSOCIATES,	SPECIAL EDUC.	IndptContr	CONSULTANT SERVICES	5,000.00
22-01141	08/23/2021	OFFICE DEPOT B. S. D.	ORANGEWOOD	InstrMat'l	SUPPLIES	5,000.00
22-01219	08/27/2021	OREN R. BOXER, PH.D,	SPECIAL EDUC.	IndptContr	CONSULTANT SERVICES	5,000.00
22-01118	08/19/2021	FOLLETT SCHOOL SOLUTIONS INC	EDGEWOOD MS	Othr Books	MATERIALS	5,281.08
22-01169	08/25/2021	ROBERT BOSCH TOOL CORP.	WEST COVINA HS	TECHSUPPLY	EQUIPMENT	5,780.84
22-01119	08/19/2021	VETERAN BULDING MAINT	MAINTENANCE	Other/Sup	COVID SUPPLIES FOR	6,806.98
22-01112	08/19/2021	VIRCO MFG CORP.	MERLINDA	Equip<\$5k	FURNITURE	7,048.03
22-01106	08/18/2021	MEREDITH DIGITAL	COMPUTER SRVS	COMPUTERS	EQUIPMENT	7,605.58
22-01234	08/31/2021	NEWSELA, INC	HOLLENCREST	Lic Fees	ONLINE LICENSE	8,400.00
22-01074	08/16/2021	SOUTHERN CALIFORNIA GAS CO.	TRANSPORTATION	NatGasFuel	CNG FUEL	9,000.00
22-01168	08/25/2021	CURRICULUM ASSOCIATES	EDGEWOOD HS	Lic Fees	ONLINE LICENSE	9,250.00

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

ESCAPE ONLINE

Page 5 of 8

Includes Purchase Orders 22-01067 through 22-01262

Board Meeting Date SEPTEMBER 14, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
<b>Fund 01 - General (continued)</b>						
22-01125	08/19/2021	FOLLETT SCHOOL SOLUTIONS INC	EDGEWOOD MS	Textbooks	MATERIALS	9,422.58
22-01135	08/20/2021	KYA SERVICES LLC	MAINTENANCE	Repairs	WCHS: FOOTBALL FIEL	9,699.29
22-01078	08/16/2021	ARAMARK UNIFORM & CAREER APPA	MAINTENANCE	Other/Sup	UNIFORMS	10,000.00
22-01079	08/16/2021	CINTAS CORPORATION	MAINTENANCE	Other/Sup	UNIFORMS	10,000.00
22-01080	08/16/2021	RED DOT UNIFORMS	MAINTENANCE	Other/Sup	UNIFORMS	10,000.00
22-01120	08/19/2021	VETERAN BULDING MAINT	MAINTENANCE	Equip<\$5k	COVID SUPPLIES: PUR	10,901.82
22-01213	08/27/2021	INTERNATIONAL BACCALAUREATE	EDGEWOOD HS	Fees	IB DIPLOMA FEES	11,147.00
22-01189	08/26/2021	INTELLI-TECH	CALIFORNIA	COMPUTERS	EQUIPMENT	12,968.09
22-01089	08/18/2021	PROFESSIONAL TUTORS OF AMER	SPECIAL EDUC.	IndptContr	CONSULTANT SERVICES	13,000.00
22-01204	08/27/2021	ATHLETIC FIELD SPECIALISTS	MAINTENANCE	Contract	SERVICES : WALMERAD	15,000.00
22-01084	08/17/2021	FLEETWASH, INC	MAINTENANCE	Serv-Other	SERVICES: DISTRICT	15,330.78
22-01232	08/31/2021	WHEELER CONSTRUCTION	MAINTENANCE	Repairs	SERVICE: EHS EVENT	15,575.00
22-01208	08/27/2021	SOUTHWEST SCHOOL SUPPLY	HOLLENCREST	Equip<\$5k	SUPPLIES	20,502.08
22-01251	09/01/2021	FAIRWAY CHARTER SERVICE LLC	TRANSPORTATION	Trans/Priv	CHARTER BUSES	25,000.00
22-01178	08/25/2021	THE FLIPPEN GROUP, LLC	STUDENT SERVICE	IndptContr	CONSULTANT SERVICES	49,000.00
22-01098	08/18/2021	VMA COMMUNICATIONS, INC.	BUSINESS SRVS	IndptContr	CONSULTANT SERVICES	50,000.00
22-01083	08/17/2021	VETERAN BULDING MAINT	MAINTENANCE	HVAC/Sup	REPLACEMENT HEPA FI	51,183.16
22-01215	08/27/2021	BRENT KOLLMANSBERGER	ED SRVS DEPT.	IndptContr	CONSULTANT SERVICE	69,900.00
22-01221	08/30/2021	ATX LEARNING LLC	SPECIAL EDUC.	IndptContr	CONSULTANT SERVICES	118,000.00
22-01095	08/18/2021	T-MOBILE USA INC.	COMPUTER SRVS	Cmmunicat	SERVICE	132,989.31
<b>Total for Fund 01</b>						<b>883,439.55</b>

**Fund 13 - Cafeteria**

22-01152	08/24/2021	MICHELLE GOMEZ	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	12.00
22-01236	08/31/2021	U.S. BANK GOVERNMENT SERVICES	NUTRITION SRVS	Food	FOOD SUPPLIES/CATER	33.48
22-01243	09/01/2021	JULIO ZEPEDA	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	33.75
22-01244	09/01/2021	YOLANDA RAMIREZ	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	41.95
22-01240	08/31/2021	U.S. BANK GOVERNMENT SERVICES	NUTRITION SRVS	Food	FOOD SUPPLIES	49.30
22-01214	08/27/2021	CRISTYNA GUERRERO	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	50.00
22-01245	09/01/2021	JUNE NAVARRO	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	52.25
22-01239	08/31/2021	U.S. BANK GOVERNMENT SERVICES	NUTRITION SRVS	Food	FOOD SUPPLIES	69.52

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.

ESCAPE ONLINE

Page 6 of 8

Includes Purchase Orders 22-01067 through 22-01262

Board Meeting Date SEPTEMBER 14, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
<b>Fund 13 - Cafeteria (continued)</b>						
22-01237	08/31/2021	U.S. BANK GOVERNMENT SERVICES	NUTRITION SRVS	Food	FOOD SUPPLIES/CATER	69.56
22-01238	08/31/2021	U.S. BANK GOVERNMENT SERVICES	NUTRITION SRVS	Food	FOOD SUPPLIES	112.42
22-01242	09/01/2021	ALFRED TOVERA	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	183.70
22-01246	09/01/2021	WENJING CAI	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	368.00
22-01218	08/27/2021	AMAZON.COM LLC	NUTRITION SRVS	Other/Sup	SMALLWARE	440.26
22-01151	08/24/2021	E-CONTROL SYSTEMS, INC.	NUTRITION SRVS	Serv-Other	SERVICE	900.00
22-01186	08/25/2021	EMS LINQ, INC.	NUTRITION SRVS	Lic Fees	ONLINE LICENSE	995.00
22-01154	08/24/2021	LUNCHASSIST, INC	NUTRITION SRVS	Dues/Memb	SERVICES	1,000.00
22-01150	08/24/2021	HOME DEPOT	NUTRITION SRVS	Equip<\$5k	SUPPLIES : EMS	1,179.58
22-01217	08/27/2021	CHINO VALLEY REFRIGERATION	NUTRITION SRVS	Repairs	EQUIP REPAIR/MERLIN	1,502.96
22-01155	08/24/2021	G. A. SYSTEMS, INC.	NUTRITION SRVS	Maint/Sup	MATERIALS	3,232.44
22-01156	08/24/2021	LA PARTY RENTS, INC	NUTRITION SRVS	Rentals	EQUIP RENTAL/WCHS	3,649.16
22-01153	08/24/2021	CALIFORNIA FUELS & LUBRICANTS	NUTRITION SRVS	Fuel	SERVICE	16,200.00
<b>Total for Fund 13</b>						<b>30,175.33</b>
<b>Fund 21 - Bldg</b>						
22-01257	09/02/2021	DIVISION OF THE STATE	MAINTENANCE	DSA PlanCk	DSA FEES - HMS MOD	36,609.20
22-01075	08/16/2021	TELACU CONSTRUCTION MANAGEMEN	MAINTENANCE	BldgImprv	CONSTRUCTION MGMT S	893,000.00
<b>Total for Fund 21</b>						<b>929,609.20</b>
<b>Fund 25 - Cap Fac</b>						
22-01097	08/18/2021	HOME DEPOT	MAINTENANCE	Equip<\$5k	SUPPLIES: WCHS CTE	1,100.78
22-01227	08/30/2021	VIRCO MFG CORP.	MAINTENANCE	Equip<\$5k	SUPPLIES: WCHS CTE	2,809.86
22-01096	08/18/2021	WENGER CORPORATION	MAINTENANCE	Equip<\$5k	WCHS - BAND ROOM	12,207.67
<b>Total for Fund 25</b>						<b>16,118.31</b>
<b>Total Number of POs</b>						<b>196</b>
<b>Total</b>						<b>1,859,342.39</b>

## Fund Recap

Fund	Description	PO Count	Amount
01	General	170	883,439.55
13	Cafeteria	21	30,175.33

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.

[ESCAPE](#) [ONLINE](#)

Page 7 of 8

## Fund Recap (continued)

<u>Fund</u>	<u>Description</u>	<u>PO Count</u>	<u>Amount</u>
21	Bldg	2	929,609.20
25	Cap Fac	3	16,118.31
		<b>Total</b>	<b>1,859,342.39</b>

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.

ESCAPE ONLINE

Page 8 of 8