

Includes Purchase Orders 22-01420 through 22-01616

Board Meeting Date OCTOBER 12, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
<b>Fund 01 - General</b>						
22-01573	09/28/2021	AMAZON.COM LLC	MAINTENANCE	Other/Sup	SUPPLIES : TRAINING	4.60
22-01555	09/27/2021	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	12.03
22-01524	09/24/2021	AMAZON.COM LLC	CORONADO	InstrMat'l	SUPPLIES	12.31
22-01561	09/27/2021	AMAZON.COM LLC	CORONADO	InstrMat'l	SUPPLIES	17.51
22-01549	09/24/2021	AMAZON.COM LLC	EDGEWOOD HS	InstrMat'l	SUPPLIES	18.55
22-01570	09/27/2021	KIWANIS OF WEST COVINA	SUPERINTENDENT	Travel/Cnf	COMMUNITY MEETING	20.00
22-01459	09/20/2021	KIWANIS OF WEST COVINA	SUPERINTENDENT	Travel/Cnf	COMMUNITY MEETING	20.00
22-01608	09/29/2021	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	27.36
22-01426	09/17/2021	AMAZON.COM LLC	BUSINESS SRVS	Office/Sup	SUPPLIES	30.12
22-01492	09/22/2021	TROPHY CENTER US	SPECIAL EDUC.	Other/Sup	SUPPLIES	31.76
22-01512	09/23/2021	AMAZON.COM LLC	SPECIAL EDUC.	Other/Sup	SUPPLIES	37.21
22-01574	09/28/2021	APPLE INC.	MONTE VISTA	Lic Fees	LICENSE FEE	40.00
22-01430	09/17/2021	U.S. BANK GOVERNMENT SERVICES	BUSINESS SRVS	Other/Sup	BUSINESS MEETING	46.86
22-01511	09/23/2021	AMAZON.COM LLC	SPECIAL EDUC.	Other/Sup	SUPPLIES	46.98
22-01613	09/29/2021	AMAZON.COM LLC	PURCHASING	Other/Sup	SUPPLIES	48.09
22-01526	09/24/2021	AMAZON.COM LLC	HUMAN RESOURCES	InstrMat'l	MATERIALS	52.65
22-01564	09/27/2021	U.S. BANK GOVERNMENT SERVICES	ED SRVS DEPT.	Other/Sup	SUPPLIES	58.62
22-01439	09/17/2021	CAROLINA VARGAS	ED SRVS DEPT.	Other/Sup	REIMBURSEMENT	60.16
22-01422	09/16/2021	SOUTHWEST BUSINESS PRODUCTS	HOLLENCREST	InstrMat'l	SUPPLIES	63.61
22-01603	09/29/2021	CONJUGUEMOS	WEST COVINA HS	Lic Fees	SUPPLIES	70.00
22-01575	09/28/2021	AMAZON.COM LLC	ORANGEWOOD	Other/Sup	SUPPLIES	70.08
22-01548	09/24/2021	AMAZON.COM LLC	SPECIAL EDUC.	Other/Sup	SUPPLIES	71.72
22-01505	09/22/2021	KARISA M. CUENCA	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	75.00
22-01509	09/22/2021	CAMILLE STRYCULA	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	75.00
22-01473	09/20/2021	OFFICE DEPOT BSD/ORDERS	MONTE VISTA	InstrMat'l	SUPLLIES	85.97
22-01513	09/23/2021	CLAY PLANET	Mt. SAC ACADEMY	Other/Sup	SUPPLIES	87.94
22-01424	09/17/2021	DEMCO, INC.	ORANGEWOOD	Other/Sup	SUPPLIES	91.44
22-01533	09/24/2021	LACOE	ED SRVS DEPT.	Travel/Cnf	BELD MEETINGS	100.00
22-01472	09/20/2021	FANCY STITCHIN'	WEST COVINA HS	InstrMat'l	SUPPLIES	110.55
22-01469	09/20/2021	FANCY STITCHIN'	WEST COVINA HS	InstrMat'l	SUPPLIES	110.55

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Includes Purchase Orders 22-01420 through 22-01616

Board Meeting Date OCTOBER 12, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
<b>Fund 01 - General (continued)</b>						
22-01437	09/17/2021	KAP7 INTERNATIONAL	WEST COVINA HS	InstrMat'l	SUPPLIES	122.98
22-01432	09/17/2021	AMAZON.COM LLC	MERCED	Other/Sup	SUPPLIES	123.48
22-01590	09/28/2021	ADVANCED IMAGING STRATEGIES	PURCHASING	Fees	LEASING FEES	126.07
22-01493	09/22/2021	CLAREMONT PRINT & COPY, INC.	HUMAN RESOURCES	Office/Sup	SUPPLIES: CTIP	139.07
22-01427	09/17/2021	AMAZON.COM LLC	MERCED	Other/Sup	SUPPLIES	141.60
22-01428	09/17/2021	BUSINESS SOLUTIONS TRANSPORT	PURCHASING	Serv-Other	SERVICES	143.00
22-01529	09/24/2021	U.S. BANK GOVERNMENT SERVICES	HOLLENCREST	Lic Fees	ONLINE LICENSE	149.00
22-01530	09/24/2021	U.S. BANK GOVERNMENT SERVICES	HOLLENCREST	Lic Fees	ONLINE LICENSE	149.00
22-01486	09/22/2021	STARFALL EDUCATION FOUNDATION	SPECIAL EDUC.	Lic Fees	ONLINE LICENSE	150.00
22-01495	09/22/2021	TERRAH CARROLL	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	150.00
22-01496	09/22/2021	PAMELA P. EDWARD	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	150.00
22-01497	09/22/2021	ELIZABETH FERNANDEZ	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	150.00
22-01498	09/22/2021	LAURA KELLY	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	150.00
22-01499	09/22/2021	TIFFANY LIANG	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	150.00
22-01500	09/22/2021	JENNIFER MCGEE	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	150.00
22-01501	09/22/2021	MARIA TUCKER	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	150.00
22-01502	09/22/2021	CHRISTOPHER ALERTAS	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	150.00
22-01520	09/24/2021	CIF, SOUTHERN SECTION	EDGEWOOD MS	Travel/Cnf	CONFERENCE: CIF-SS	150.00
22-01503	09/22/2021	STEVEN ACOSTA ALBA	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	150.00
22-01504	09/22/2021	MINDY COBB	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	150.00
22-01506	09/22/2021	JESSICA ROXANA ESTRADA	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	150.00
22-01507	09/22/2021	MELODY LEANNE JAMES	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	150.00
22-01508	09/22/2021	TIFFANY RODRIGUEZ	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	150.00
22-01510	09/22/2021	LINDA M. HAND	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	150.00
22-01517	09/23/2021	APPLE INC.	MONTE VISTA	TECHSUPPLY	EQUIPMENT	163.16
22-01443	09/17/2021	TROPHY CENTER US	BUSINESS SRVS	Other/Sup	SUPPLIES	170.11
22-01518	09/23/2021	AMAZON.COM LLC	Mt. SAC ACADEMY	Other/Sup	SUPPLIES	174.50
22-01611	09/29/2021	CHICK-FIL-A @VINCENT	SPECIAL EDUC.	Other/Sup	PROFESSIONAL DEVELO	179.00
22-01460	09/20/2021	U.S. BANK GOVERNMENT SERVICES	SPECIAL EDUC.	Other/Sup	EQUIPMENT	184.80
22-01597	09/29/2021	AMAZON.COM LLC	MAINTENANCE	Other/Sup	SUPPLIES	196.97

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Includes Purchase Orders 22-01420 through 22-01616

Board Meeting Date OCTOBER 12, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
<b>Fund 01 - General (continued)</b>						
22-01615	09/29/2021	OFFICE DEPOT BSD/ORDERS	CALIFORNIA	InstrMat'l	SUPPLIES	198.63
22-01534	09/24/2021	ORANGE COUNTY DEP OF ED	HUMAN RESOURCES	Travel/Cnf	CONFERENCE: 2021 CA	200.00
22-01479	09/21/2021	AMAZON.COM LLC	MONTE VISTA	TECHSUPPLY	SUPPLIES	202.03
22-01554	09/27/2021	OFFICE DEPOT BSD/ORDERS	CAMERON	TECHSUPPLY	SUPPLIES	208.04
22-01434	09/17/2021	SPINITAR	WALNUT GROVE	InstrMat'l	SUPPLIES	218.98
22-01557	09/27/2021	CMC-SOUTH/VARIOUS LOC	ED SRVS DEPT.	Travel/Cnf	CMC MATH CONFERENCE	235.00
22-01552	09/27/2021	TEACHERS PAY TEACHERS	MONTE VISTA	InstrMat'l	ONLINE LICENSE	245.00
22-01456	09/20/2021	CALIFORNIA LATINO SCHOOL BOAR	SUPERINTENDENT	Dues/Memb	MEMBERSHIP : CLSBA	250.00
22-01558	09/27/2021	MONOPRICE, INC.	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	273.89
22-01601	09/29/2021	GANDER PUBLISHING	SPECIAL EDUC.	InstrMat'l	MATERIALS	278.55
22-01553	09/27/2021	AMAZON.COM LLC	WALNUT GROVE	Other/Sup	SUPPLIES	287.65
22-01420	09/16/2021	SOUTHWEST BUSINESS PRODUCTS	CAMERON	Other/Sup	SUPPLIES	288.95
22-01559	09/27/2021	HHC TRSOP, LLC	ED SRVS DEPT.	Travel/Cnf	LODGING- CMC CONFER	294.07
22-01481	09/21/2021	WEVIDEO INC.	EDGEWOOD MS	Lic Fees	ONLINE SUBSCRIPTION	299.00
22-01448	09/20/2021	LOPEZ, ANNETTE	SPECIAL EDUC.	Mileage	MILEAGE REIMBURSEME	300.00
22-01449	09/20/2021	DARLENE FUENTES	STUDENT SERVICE	Mileage	MILEAGE REIMBURSEME	300.00
22-01450	09/20/2021	SAMANTHA BISHOP	STUDENT SERVICE	Mileage	MILEAGE REIMBURSEME	300.00
22-01451	09/20/2021	CARLA CERVANTES	STUDENT SERVICE	Mileage	MILEAGE REIMBURSEME	300.00
22-01452	09/20/2021	ROSALYN WERNER	STUDENT SERVICE	Mileage	MILEAGE REIMBURSEME	300.00
22-01453	09/20/2021	IRMA GONZALEZ	STUDENT SERVICE	Mileage	MILEAGE REIMBURSEME	300.00
22-01425	09/17/2021	OFFICE DEPOT BSD/ORDERS	EDGEWOOD HS	Other/Sup	EQUIPMENT	303.86
22-01468	09/20/2021	FANCY STITCHIN'	WEST COVINA HS	InstrMat'l	SUPPLIES	307.65
22-01541	09/24/2021	AMAZON.COM LLC	WEST COVINA HS	Other/Sup	SUPPLIES	309.61
22-01487	09/22/2021	SWIMOUTLET.COM	EDGEWOOD HS	InstrMat'l	SUPPLIES	346.02
22-01461	09/20/2021	FOLLETT SCHOOL SOLUTIONS INC	COMPUTER SRVS	IndptContr	CONSULTANT SERVICES	350.00
22-01478	09/21/2021	VANESSA HERNANDEZ	STUDENT SERVICE	Mileage	MILEAGE REIMBURSEME	350.00
22-01535	09/24/2021	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	InstrMat'l	SUPPLIES	360.00
22-01494	09/22/2021	PHIPPS, CAROL A.	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	400.00
22-01571	09/27/2021	AMAZON.COM LLC	SPECIAL EDUC.	InstrMat'l	MATERIALS	403.78
22-01538	09/24/2021	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	InstrMat'l	SUPPLIES	420.00

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Board Meeting Date OCTOBER 12, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
<b>Fund 01 - General (continued)</b>						
22-01546	09/24/2021	AMAZON.COM LLC	CALIFORNIA	InstrMat'l	SUPPLIES	427.05
22-01537	09/24/2021	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	InstrMat'l	SUPPLIES	460.00
22-01433	09/17/2021	BIO CORPORATION	HOLLENCREST	InstrMat'l	SUPPLIES	482.38
22-01544	09/24/2021	CDW GOVERNMENT LLC	MONTE VISTA	TECHSUPPLY	EQUIPMENT	496.87
22-01609	09/29/2021	OFFICE DEPOT BSD/ORDERS	SPECIAL EDUC.	Office/Sup	SUPPLIES	500.00
22-01536	09/24/2021	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	InstrMat'l	SUPPLIES	500.00
22-01476	09/21/2021	N2Y	SPECIAL EDUC.	Lic Fees	ONLINE LICENSE	510.46
22-01438	09/17/2021	DELONG UNLIMITED SCREEN	HOLLENCREST	Other/Sup	SUPPLIES	525.60
22-01587	09/28/2021	AVIDEX INDUSTRIES, LLC	MAINTENANCE	Tech	SERVICE: EHS EVENT	540.00
22-01444	09/17/2021	A-1 PARTY RENTALS	ED SRVS DEPT.	Rentals	RENTAL SERVICES	550.00
22-01436	09/17/2021	AMAZON.COM LLC	STUDENT SERVICE	Equip<\$5k	FURNITURE	658.22
22-01578	09/28/2021	RENAISSANCE LEARNING	MERCED	Lic Fees	ONLINE LICENSE	661.50
22-01602	09/29/2021	THE READING LEAGUE, INC.	EDUC. SERVICES	InstrMat'l	SUBSCRIPTION	780.00
22-01599	09/29/2021	AMAZON.COM LLC	WEST COVINA HS	TECHSUPPLY	SUPPLIES	788.38
22-01605	09/29/2021	U.S. BANK GOVERNMENT SERVICES	HUMAN RESOURCES	Ad	ADVERTISEMENT - EDC	840.00
22-01576	09/28/2021	INTELLI-TECH	CORONADO	COMPUTERS	SUPPLIES	843.15
22-01543	09/24/2021	CDW GOVERNMENT LLC	MONTE VISTA	TECHSUPPLY	EQUIPMENT	893.68
22-01519	09/24/2021	APPLE INC.	VINE	Lic Fees	ONLINE APPS	1,000.00
22-01531	09/24/2021	LEGENDS OF LEARNING, INC.	WALNUT GROVE	Lic Fees	ONLINE SERVICE	1,000.00
22-01598	09/29/2021	OFFICE DEPOT BSD/ORDERS	SPECIAL EDUC.	InstrMat'l	SUPPLIES	1,000.00
22-01482	09/22/2021	FITNESS FINDERS, INC.	MONTE VISTA	InstrMat'l	SUPPLIES	1,074.16
22-01489	09/22/2021	PEARSON ASSESSMENT	CORONADO	Lic Fees	ONLINE LICENSES	1,100.00
22-01585	09/28/2021	SCHOLASTIC CLASSROOM MAGAZINE	HOLLENCREST	InstrMat'l	MATERIALS	1,151.26
22-01527	09/24/2021	SEESAW LEARNING, INC.	CAMERON	Lic Fees	ONLINE SUBSCRIPTION	1,237.50
22-01588	09/28/2021	SEON	MAINTENANCE	Serv-Other	SERVICE	1,331.00
22-01445	09/17/2021	DIDAX EDUCATIONAL RESOURCES	ED SRVS DEPT.	InstrMat'l	MATERIALS	1,352.33
22-01584	09/28/2021	THE MARKERBOARD PEOPLE	WEST COVINA HS	InstrMat'l	SUPPLIES	1,419.12
22-01515	09/23/2021	CURRICULUM ASSOCIATES	CORONADO	Lic Fees	ONLINE LICENSE	1,500.00
22-01577	09/28/2021	BELL PERFORMANCE INC.	TRANSPORTATION	Serv-Other	DIESEL TREATMENT	1,500.00
22-01528	09/24/2021	AMAZON.COM LLC	WEST COVINA HS	TECHSUPPLY	SUPPLIES	1,589.46

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PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
<b>Fund 01 - General (continued)</b>						
22-01477	09/21/2021	LIFETOUCH PUBLISHING INC.	CALIFORNIA	Other/Sup	MATERIALS	1,636.00
22-01600	09/29/2021	DELTAMATH SOLUTIONS, LLC	WEST COVINA HS	Lic Fees	ONLINE LICENSE	1,710.00
22-01475	09/21/2021	CCSESA	ED SRVS DEPT.	Travel/Cnf	CONFERENCE REGISTRA	1,800.00
22-01421	09/16/2021	AMT/AMERICAN EXPRESS TRAVEL	WEST COVINA HS	Travel/Cnf	CONFERENCE: CALMING	1,885.60
22-01572	09/27/2021	SOCIAL THINKING PUBLISHING	CAMERON	InstrMat'l	SUPPLIES	1,918.13
22-01550	09/24/2021	DIANA NESKOVSKA	SPECIAL EDUC.	Travel/Cnf	PROFESSIONAL DEVELO	1,995.00
22-01490	09/22/2021	TURNITIN, LLC	Mt. SAC ACADEMY	Lic Fees	SERVICE	2,017.62
22-01484	09/22/2021	OFFICE DEPOT BSD	CALIFORNIA	InstrMat'l	MATERIALS	2,040.76
22-01616	09/29/2021	POSITIVE PROMOTIONS	CALIFORNIA	Other/Sup	SUPPLIES	2,079.15
22-01551	09/27/2021	INTELLI-TECH	STUDENT SERVICE	COMPUTERS	EQUIPMENT	2,084.50
22-01540	09/24/2021	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	InstrMat'l	SUPPLIES	2,100.00
22-01491	09/22/2021	SAN JOAQUIN COUNTY OFF. OF ED	STUDENT SERVICE	IndptContr	CONSULTANT SERVICE	2,167.50
22-01455	09/20/2021	EDUCATOR RESOURCES, INC	WEST COVINA HS	Travel/Cnf	CONFERENCE: CALMING	2,196.00
22-01458	09/20/2021	LITERACY RESOURCES, LLC	ORANGWOOD	InstrMat'l	MATERIALS	2,267.47
22-01539	09/24/2021	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	InstrMat'l	SUPPLIES	2,400.00
22-01610	09/29/2021	THE BLINDMAN COMPANY	MAINTENANCE	Repairs	SERVICES: MERCED	2,505.36
22-01607	09/29/2021	KEY AIR CONDITIONING CONTRACT	MAINTENANCE	HVAC/Repai	SERVICE : SAN JOSE	2,521.30
22-01431	09/17/2021	CARAHSOFT TECHNOLOGY CORP.	BUSINESS SRVS	Serv-Other	SERVICES	2,903.75
22-01586	09/28/2021	OFFICE DEPOT BSD	CORONADO	Office/Sup	SUPPLIES	3,000.00
22-01514	09/23/2021	BOSTON MARRIOTT COPLEY PLACE	WEST COVINA HS	Travel/Cnf	LODGING: CALMING AN	3,158.84
22-01612	09/29/2021	THE READING LEAGUE, INC.	ED SRVS DEPT.	IndptContr	CONSULTANT SERVICES	3,500.00
22-01591	09/29/2021	KANDID GRAPHICS	EDGEWOOD HS	Serv-Other	SERVICES	3,578.00
22-01614	09/29/2021	ULINE	WALNUT GROVE	Equip<\$5k	SUPPLIES	3,579.97
22-01423	09/16/2021	SUNBELT STAFFING, LLC	SPECIAL EDUC.	Serv-Other	CONSULTING SERVICES	3,800.00
22-01516	09/23/2021	WONDER WORKSHOP INCORP.	MONTE VISTA	Equip<\$5k	SUPPLIES	3,983.62
22-01442	09/17/2021	SWEETWATER SOUND, INC.	WEST COVINA HS	Equip<\$5k	SUPPLIES	3,993.40
22-01470	09/20/2021	STUMP FENCE CO.	MAINTENANCE	Repairs	EMERGENCY REPAIRS	4,000.00
22-01604	09/29/2021	OFFICE DEPOT BSD/ORDERS	WALNUT GROVE	InstrMat'l	SUPPLIES	4,000.00
22-01474	09/20/2021	OFFICE DEPOT BSD/ORDERS	MERLINDA	InstrMat'l	SUPPLIES	4,381.64
22-01483	09/22/2021	BSN SPORTS, LLC.	EDGEWOOD HS	InstrMat'l	SUPPLIES	4,838.36

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22-01471	09/20/2021	VETERAN BULDING MAINT	MAINTENANCE	Equip<\$5k	SUPPLIES: COVID	5,330.47
22-01556	09/27/2021	STEM SPORTS, LLC	MONTE VISTA	InstrMat'l	SUPPLIES	5,439.96
22-01446	09/17/2021	BEARCOM WIRELESS WORLDWIDE	MONTE VISTA	Equip<\$5k	EQUIPMENT	5,474.80
22-01488	09/22/2021	PETER H. KIRKPATRICK	EDGEWOOD MS	IndptContr	CONSULTANT SERVICE	5,500.00
22-01441	09/17/2021	KLEIN EDUCATIONAL SYSTEMS, IN	ED SRVS DEPT.	Equip<\$5k	SUPPLIES	5,825.24
22-01562	09/27/2021	SSD ALARM	MAINTENANCE	Tech	SERVICES: HMS WCHS	5,857.00
22-01525	09/24/2021	APPLE INC.	WEST COVINA HS	COMPUTERS	SUPPLIES	6,688.26
22-01532	09/24/2021	CANON FINANCIAL SERVICES, INC	PURCHASING	Rent/Copie	LEASE/MAINTENANCE	7,100.00
22-01563	09/27/2021	ATHLETIC FIELD SPECIALISTS	EDGEWOOD HS	Serv-Other	SERVICES: EHS	8,500.00
22-01593	09/29/2021	YOUNG REMBRANDTS	MERLINDA	IndptContr	CONSULTANT SERVICES	8,550.00
22-01596	09/29/2021	4 ELITE TRAINING ACADEMY	MERLINDA	IndptContr	CONSULTANT SERVICES	9,600.00
22-01589	09/28/2021	DOCUMENT TRACKING SERVICES	COMPUTER SRVS	Lic Fees	SOFTWARE LICENSE	9,626.00
22-01435	09/17/2021	ENVIROSERV	MAINTENANCE	Serv-Other	SERVICES	10,000.00
22-01485	09/22/2021	ISABEL ESPINOZA	ORANGEWOOD	IndptContr	CONSULTANT SERVICES	10,000.00
22-01560	09/27/2021	KINETIC LIGHTING, INC.	WEST COVINA HS	Equip<\$5k	EQUIPMENT	10,699.50
22-01583	09/28/2021	HUDL	WEST COVINA HS	Lic Fees	SUBSCRIPTION	10,840.50
22-01480	09/21/2021	INTELLI-TECH	SPECIAL EDUC.	COMPUTERS	EQUIPMENT	13,100.03
22-01521	09/24/2021	UNIVERSITY OF LA VERNE	SPECIAL EDUC.	IndptContr	CONSULTANT SERVICES	14,000.00
22-01429	09/17/2021	YOUNG REMBRANDTS	CALIFORNIA	IndptContr	CONSULTANT SERVICES	14,400.00
22-01457	09/20/2021	ONE STOP BODY SHOP & COLLISIO	TRANSPORTATION	Repairs	AUTO BODY SERVICES	15,000.00
22-01462	09/20/2021	CODE REV KIDS, INC.	CALIFORNIA	IndptContr	CONSULTING SERVICES	16,450.00
22-01592	09/29/2021	CONVENIENT FUN FITNESS, INC.	MERCED	IndptContr	CONSULTANT SERVICES	24,792.00
22-01594	09/29/2021	CONVENIENT FUN FITNESS, INC.	VINE	IndptContr	CONSULTANT SERVICES	24,792.00
22-01440	09/17/2021	BRENT KOLLMANSBERGER	EDGEWOOD MS	IndptContr	CONSULTANT SERVICES	26,500.00
22-01523	09/24/2021	BRENT KOLLMANSBERGER	MERCED	IndptContr	CONSULTANT SERVICES	28,000.00
22-01522	09/24/2021	BRENT KOLLMANSBERGER	VINE	IndptContr	CONSULTANT SERVICES	37,870.00
22-01545	09/24/2021	INTERNATIONAL ACADEMY	STUDENT SERVICE	Lic Fees	ONLINE LICENSE	39,000.00
22-01547	09/24/2021	McKINLEY CHILDREN'S CENTER/	SPECIAL EDUC.	Contract	CONSULTANT SERVICES	45,000.00
<b>Total for Fund 01</b>						<b>549,679.97</b>

**Fund 13 - Cafeteria**

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.

Includes Purchase Orders 22-01420 through 22-01616 Board Meeting Date OCTOBER 12, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
<b>Fund 13 - Cafeteria</b>						
22-01466	09/20/2021	CRYSTAL B. CHAVEZ	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	15.00
22-01567	09/27/2021	ALEJANDRA ROCCO	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	42.80
22-01565	09/27/2021	VIRGEN CANTU	NUTRITION SRVS	Other/Sup	SUPPLIES REIMBURSEM	43.06
22-01465	09/20/2021	MARIO TERCERO	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	45.20
22-01566	09/27/2021	DALENA SALAS	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	50.00
22-01463	09/20/2021	LORENA QUEZADA	NUTRITION SRVS	Food	FOOD REIMBURSEMENT	66.38
22-01568	09/27/2021	LAURA SEANEZ	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	67.45
22-01581	09/28/2021	CAROLINA MURILLO	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	69.00
22-01464	09/20/2021	DORA TAYLOR	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	96.30
22-01467	09/20/2021	SANDRA MENDOZA	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	100.50
22-01569	09/27/2021	YINGGEE LIU	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	103.25
22-01579	09/28/2021	ARROW RESTAURANT EQUIPMENT	NUTRITION SRVS	Stores	SMALLWARE	388.18
22-01447	09/17/2021	AMAZON.COM LLC	NUTRITION SRVS	Equip<\$5k	EQUIPMENT	1,520.87
22-01580	09/28/2021	GRAINGER, INC.	NUTRITION SRVS	Other/Sup	MISC SUPPLIES	2,915.73
<b>Total for Fund 13</b>						<b>5,523.72</b>
<b>Fund 25 - Cap Fac</b>						
22-01595	09/29/2021	HOME DEPOT	MAINTENANCE	Equip<\$5k	SUPPLIES : WCHS CTE	1,148.01
22-01582	09/28/2021	ULINE	MAINTENANCE	Equip<\$5k	SUPPLIES: WCHS: BAN	1,654.55
22-01606	09/29/2021	VIRCO MFG CORP.	MAINTENANCE	Equip<\$5k	SUPPLIES: WCHS CTE	3,147.68
<b>Total for Fund 25</b>						<b>5,950.24</b>
<b>Total Number of POs</b>			<b>195</b>	<b>Total</b>		<b>561,153.93</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General	178	549,679.97
13	Cafeteria	14	5,523.72
25	Cap Fac	3	5,950.24
<b>Total</b>			<b>561,153.93</b>

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