

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 |
|-------------------|------------|-------------------------------|----------------------|--------------------|---------------------|--------|
| Fund 01 - General | | | | | | |
| 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 | SUPLIES | 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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| Fund 01 - General (continued) | | | | | | |
| 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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| Fund 01 - General (continued) | | | | | | |
| 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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| Fund 01 - General (continued) | | | | | | |
| 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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| Fund 01 - General (continued) | | | | | | |
| 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 | ORANGEWOOD | 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 |

Total for Fund 01 549,679.97

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.

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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 |
|----------------------------|------------|----------------------------|----------------------|--------------------|---------------------|-------------------|
| Fund 13 - Cafeteria | | | | | | |
| 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 |
| Total for Fund 13 | | | | | | 5,523.72 |
| Fund 25 - Cap Fac | | | | | | |
| 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 |
| Total for Fund 25 | | | | | | 5,950.24 |
| Total Number of POs | | | 195 | Total | | 561,153.93 |

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 |
| Total | | | 561,153.93 |

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ESCAPE ONLINE

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