

Includes Purchase Orders 22-02311 through 22-02467

Board Meeting Date JANUARY 11, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General						
22-02337	12/03/2021	AMAZON.COM LLC	CALIFORNIA	Other/Sup	SUPPLIES	17.47
22-02439	12/14/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	21.85
22-02351	12/06/2021	FANCY STITCHIN'	WEST COVINA HS	InstrMat'l	SUPPLIES	22.67
22-02391	12/09/2021	AJAX SIGNS	SUPERINTENDENT	Other/Sup	SUPPLIES	23.54
22-02465	12/16/2021	AMAZON.COM LLC	ORANGEWOOD	TECHSUPPLY	EQUIPMENT	38.19
22-02378	12/08/2021	U.S. BANK GOVERNMENT SERVICES	ED SRVS DEPT.	Other/Sup	PROFESSIONAL DEVELO	38.70
22-02373	12/08/2021	AMAZON.COM LLC	MONTE VISTA	Othr Books	MATERIALS	39.38
22-02349	12/06/2021	LACOE/CHSS UNIT ECW 3197	CORONADO	Travel/Cnf	CONFERENCE: COUNSEL	40.00
22-02428	12/14/2021	U.S. BANK GOVERNMENT SERVICES	BUSINESS SRVS	Travel/Cnf	AIRFARE/CASBO 2022	40.00
22-02445	12/14/2021	U.S. BANK GOVERNMENT SERVICES	SPECIAL EDUC.	Travel/Cnf	SOCALSEA 67TH CONFE	41.50
22-02380	12/08/2021	U.S. BANK GOVERNMENT SERVICES	ED SRVS DEPT.	Other/Sup	PROFESSIONAL DEVELO	43.80
22-02377	12/08/2021	AMAZON.COM LLC	ORANGEWOOD	Other/Sup	SUPPLIES	48.45
22-02460	12/15/2021	EILEEN FU-GU	SPECIAL EDUC.	Mileage	MILEAGE REIMBURSEME	50.00
22-02379	12/08/2021	U.S. BANK GOVERNMENT SERVICES	ED SRVS DEPT.	Other/Sup	PROFESSIONAL DEVELO	64.81
22-02375	12/08/2021	AMAZON.COM LLC	Mt. SAC ACADEMY	Other/Sup	SUPPLIES	76.43
22-02390	12/09/2021	WESTED	HUMAN RESOURCES	InstrMat'l	FCIP Materials	82.30
22-02344	12/06/2021	AMAZON.COM LLC	WEST COVINA HS	Office/Sup	SUPPLIES	91.70
22-02405	12/13/2021	PANERA BREAD COMPANY	VINE	Other/Sup	SUPPLIES	94.95
22-02386	12/09/2021	AMAZON.COM LLC	HOLLENCREST	Other/Sup	SUPPLIES	95.23
22-02370	12/07/2021	SCHOOL NURSE SUPPLY, INC.	CAMERON	Office/Sup	SUPPLIES	97.27
22-02360	12/07/2021	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Other/Sup	TEAM BUILDING	98.55
22-02467	12/16/2021	KAMI	ORANGEWOOD	Lic Fees	ONLINE SUBSCRIPTION	99.99
22-02446	12/15/2021	AMAZON.COM LLC	SPECIAL EDUC.	Other/Sup	SUPPLIES	100.39
22-02434	12/14/2021	U.S. BANK GOVERNMENT SERVICES	CORONADO	Other/Sup	STUDENT INCENTIVE	107.31
22-02381	12/08/2021	U.S. BANK GOVERNMENT SERVICES	ED SRVS DEPT.	Other/Sup	PROFESSIONAL DEVELO	120.40
22-02456	12/15/2021	U.S. BANK GOVERNMENT SERVICES	SPECIAL EDUC.	Travel/Cnf	SOCALSEA 67TH CONFE	124.50
22-02440	12/14/2021	LIBERTY FLAGS	Mt. SAC ACADEMY	Other/Sup	SUPPLIES	132.50
22-02408	12/13/2021	DELUXE FOR BUSINESS	FISCAL SERVICES	Office/Sup	SUPPLIES	141.19
22-02374	12/08/2021	AMAZON.COM LLC	MONTE VISTA	TECHSUPPLY	SUPPLIES	158.73
22-02345	12/06/2021	OFFICE DEPOT BSD/ORDERS	MONTE VISTA	InstrMat'l	SUPPLIES	162.93

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Includes Purchase Orders 22-02311 through 22-02467

Board Meeting Date JANUARY 11, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-02410	12/13/2021	AMAZON.COM LLC	COMPUTER SRVS	Other/Sup	SUPPLIES	167.18
22-02346	12/06/2021	UNITED STATES POSTAL SERVICE	FISCAL SERVICES	Office/Sup	SUPPLIES	174.00
22-02335	12/03/2021	LAKESHORE LEARNING MATERIALS	SPECIAL EDUC.	Equip<\$5k	EQUIPMENT	228.83
22-02411	12/13/2021	A-1 PARTY RENTALS	HOLLENCREST	Rentals	SUPPLIES	284.70
22-02366	12/07/2021	AMY'S TOURS	MERCED	Serv-Other	STUDY TRIP	300.00
22-02402	12/10/2021	U.S. BANK GOVERNMENT SERVICES	MAINTENANCE	Serv-Other	SUPPLIES	300.00
22-02435	12/14/2021	3.99 PIZZA CO 2 INC	HOLLENCREST	Other/Sup	SUPPLIES	300.00
22-02371	12/07/2021	AMAZON.COM LLC	WEST COVINA HS	Other/Sup	SUPPLIES	302.19
22-02415	12/13/2021	AMAZON.COM LLC	HOLLENCREST	Other/Sup	SUPPLIES	320.16
22-02464	12/16/2021	HAND2MIND, INC.	ORANGEWOOD	Other/Sup	SUPPLIES	325.00
22-02332	12/03/2021	LACOE DIVISION OF ACCTING AND	WEST COVINA HS	Fees	ACADEMIC DECATHLON	350.00
22-02407	12/13/2021	AMAZON.COM LLC	HOLLENCREST	Other/Sup	SUPPLIES	383.24
22-02466	12/16/2021	EXPLORE LEARNING	CALIFORNIA	Lic Fees	ONLINE LICENSE	416.66
22-02449	12/15/2021	SCANTEX BUSINESS SYSTEMS	Mt. SAC ACADEMY	InstrMat'l	MATERIALS	453.93
22-02409	12/13/2021	DALIA'S PIZZA	HOLLENCREST	Other/Sup	PROFESSIONAL DEVELO	500.00
22-02327	12/03/2021	REALLY GOOD STUFF	ORANGEWOOD	Equip<\$5k	SUPPLIES	503.69
22-02364	12/07/2021	EVIDENT, INC.	WEST COVINA HS	InstrMat'l	SUPPLIES	535.50
22-02323	12/03/2021	OFFICE DEPOT BSD/ORDERS	WEST COVINA HS	Office/Sup	SUPPLIES	542.48
22-02359	12/06/2021	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	Equip<\$5k	SUPPLIES	560.56
22-02412	12/13/2021	PELLETS INC	WALNUT GROVE	InstrMat'l	SUPPLIES	574.88
22-02433	12/14/2021	U.S. BANK GOVERNMENT SERVICES	ED SRVS DEPT.	Travel/Cnf	PROFESSIONAL DEVELO	589.01
22-02422	12/14/2021	THE TACO MAN	STUDENT SERVICE	Other/Sup	FOSTER YOUTH HOLIDAY	600.00
22-02317	12/02/2021	BOOKS EN MORE	MERLINDA	InstrMat'l	SUPPLIES	609.21
22-02340	12/06/2021	CDW GOVERNMENT LLC	ORANGEWOOD	TECHSUPPLY	EQUIPMENT	624.48
22-02328	12/03/2021	E & J DECORATION & WEDDING PL	WEST COVINA HS	Rentals	RENTAL	633.60
22-02443	12/14/2021	AMAZON.COM LLC	Mt. SAC ACADEMY	Other/Sup	SUPPLIES	659.07
22-02318	12/02/2021	PBIS REWARDS	EDGEWOOD MS	Lic Fees	ONLINE LICENSE	694.60
22-02401	12/10/2021	BRONCO'S GRILL	WALNUT GROVE	Other/Sup	STAFF INSERVICE	700.00
22-02320	12/03/2021	GWENDOLYN R. MONROE	ED SRVS DEPT.	Other/Sup	SUPPLIES	750.00
22-02427	12/14/2021	WITH BUDDS PRODUCTIONS, LLC	HOLLENCREST	IndptContr	CONSULTANT SERVICES	750.00

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Includes Purchase Orders 22-02311 through 22-02467

Board Meeting Date JANUARY 11, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-02341	12/06/2021	SCHOLASTIC BOOK CLUBS, INC.	ORANGEWOOD	Othr Books	MATERIALS	793.33
22-02414	12/13/2021	U.S. BANK GOVERNMENT SERVICES	BUSINESS SRVS	Travel/Cnf	CASBO 2022 ANNUAL C	810.00
22-02404	12/13/2021	BRONCO'S GRILL	ORANGEWOOD	Other/Sup	IB AUTHORIZATION VI	810.00
22-02454	12/15/2021	ROSETTA STONE LTD.	MERCED	Lic Fees	SOFTWARE LICENSES	825.00
22-02451	12/15/2021	LAKESHORE LEARNING MATERIALS	ORANGEWOOD	Equip<\$5k	SUPPLIES	837.11
22-02442	12/14/2021	AMAZON.COM LLC	COMPUTER SRVS	Other/Sup	SUPPLIES	841.93
22-02400	12/10/2021	OFFICE DEPOT BSD/ORDERS	WEST COVINA HS	Office/Sup	SUPPLIES	842.77
22-02356	12/06/2021	COUNTY OF LOS ANGELES/VARIOUS	MAINTENANCE	Fees	BACKFLOW ASSEMBLY F	851.00
22-02326	12/03/2021	U.S. BANK GOVERNMENT SERVICES	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	851.91
22-02333	12/03/2021	ULINE	EDGEWOOD HS	Equip<\$5k	EQUIPMENT	861.31
22-02372	12/07/2021	GRAY STEP SOFTWARE, INC	WEST COVINA HS	Travel/Cnf	CONFERENCE: ASB WOR	870.00
22-02444	12/14/2021	U.S. BANK GOVERNMENT SERVICES	BUSINESS SRVS	Travel/Cnf	LODGING: CASBO ANN	895.07
22-02387	12/09/2021	CDW GOVERNMENT LLC	STUDENT SERVICE	COMPUTERS	EQUIPMENT	895.71
22-02336	12/03/2021	OFFICE DEPOT BSD/ORDERS	ORANGEWOOD	InstrMat'l	SUPPLIES	1,000.00
22-02447	12/15/2021	DALIA'S PIZZA	STUDENT SERVICE	Other/Sup	PROFESSIONAL DEVELO	1,000.00
22-02455	12/15/2021	BSN SPORTS, LLC.	WEST COVINA HS	Equip<\$5k	EQUIPMENT	1,019.58
22-02389	12/09/2021	K-LOG, INC.	PURCHASING	Equip<\$5k	FURNITURE	1,173.80
22-02421	12/13/2021	SWIMOUTLET.COM	EDGEWOOD HS	Other/Sup	EQUIPMENT	1,232.71
22-02441	12/14/2021	LH PRODUCTIONS	SUPERINTENDENT	Rentals	RENTALS	1,249.75
22-02334	12/03/2021	ATTAINMENT COMPANY, INC.	SPECIAL EDUC.	InstrMat'l	EQUIPMENT	1,253.78
22-02357	12/06/2021	PALOS SPORTS	MERCED	InstrMat'l	SUPPLIES	1,306.03
22-02462	12/15/2021	BSN SPORTS, LLC.	WEST COVINA HS	InstrMat'l	SUPPLIES	1,307.13
22-02312	12/02/2021	AMT/AMERICAN EXPRESS TRAVEL	SPECIAL EDUC.	Travel/Cnf	AIRFARE - ABAI CONF	1,370.40
22-02437	12/14/2021	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2021 CSBA LODGING	1,445.60
22-02413	12/13/2021	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2021 CSBA LODGING	1,562.60
22-02324	12/03/2021	U.S. BANK GOVERNMENT SERVICES	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	1,595.42
22-02325	12/03/2021	U.S. BANK GOVERNMENT SERVICES	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	1,595.42
22-02419	12/13/2021	EHP INTERNATIONAL, INC.	EDGEWOOD HS	Equip<\$5k	EQUIPMENT	1,616.22
22-02388	12/09/2021	ULINE	PURCHASING	Equip<\$5k	FURNITURE	1,823.97
22-02431	12/14/2021	OFFICE DEPOT BSD/ORDERS	WEST COVINA HS	TECHSUPPLY	SUPPLIES	1,850.55

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Includes Purchase Orders 22-02311 through 22-02467

Board Meeting Date JANUARY 11, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-02330	12/03/2021	FRSTEAM BY CUSTOM COMMERCIAL	WEST COVINA HS	Serv-Other	SERVICES	1,954.05
22-02358	12/06/2021	PANERA BREAD COMPANY	WEST COVINA HS	Other/Sup	PROFESSIONAL DEVELO	2,000.00
22-02361	12/07/2021	IMAGE 2000	WESCOVE	Maint/Copi	LEASE/MAINTENANCE A	2,000.00
22-02384	12/08/2021	INTHINKING	EDGEWOOD HS	Other/Sup	SUBSCRIPTION	2,160.00
22-02429	12/14/2021	NEW MATH MINDS, LLC	MERLINDA	IndptContr	CONSULTANT SERVICES	2,200.00
22-02448	12/15/2021	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2021 CSBA LODGING	2,258.40
22-02417	12/13/2021	CAMINO REAL RESTAURANT	EDGEWOOD HS	Other/Sup	EMHS SOCIAL MEDIA	2,260.00
22-02376	12/08/2021	APPLE INC.	ED SRVS DEPT.	TECHSUPPLY	EQUIPMENT	2,319.84
22-02343	12/06/2021	95 PERCENT GROUP, INC.	MERLINDA	InstrMat'l	SUPPLIES	2,406.59
22-02463	12/15/2021	SHERWIN-WILLIAMS	WEST COVINA HS	InstrMat'l	SUPPLIES	2,441.85
22-02382	12/08/2021	MIKE'S CUSTOM FLOORING INC	WEST COVINA HS	Serv-Other	MATERIALS	2,445.03
22-02363	12/07/2021	WHEELER CONSTRUCTION	MAINTENANCE	Repr/Wall	SERVICE: WCHS E BLD	2,500.00
22-02418	12/13/2021	EHP INTERNATIONAL, INC.	Mt. SAC ACADEMY	Equip<\$5k	EQUIPMENT	2,675.81
22-02450	12/15/2021	CDW GOVERNMENT LLC	CALIFORNIA	TECHSUPPLY	EQUIPMENT	2,677.28
22-02406	12/13/2021	OFFICE DEPOT B. S. D.	EDGEWOOD HS	InstrMat'l	SUPPLIES	2,737.00
22-02367	12/07/2021	QUIZZ INC	WEST COVINA HS	Lic Fees	ONLINE LICENSE	2,889.00
22-02319	12/02/2021	CITY GRILL	WEST COVINA HS	Other/Sup	PROFFESIONAL DEVELO	2,937.00
22-02385	12/08/2021	THOMSON REUTERS - WEST	STUDENT SERVICE	Office/Sup	MATERIALS	2,947.74
22-02365	12/07/2021	MIKE'S CUSTOM FLOORING INC	MAINTENANCE	Repr/Floor	INSTALLATION : BLIN	3,345.12
22-02311	12/02/2021	SOTER TECHNOLOGIES, LLC	CORONADO	Equip<\$5k	EQUIPMENT	3,449.80
22-02416	12/13/2021	95 PERCENT GROUP, INC.	CALIFORNIA	Travel/Cnf	VIRTUAL PLL TRAININ	3,500.00
22-02316	12/02/2021	AMAZON.COM LLC	ORANGEWOOD	Equip<\$5k	SUPPLIES	3,515.87
22-02430	12/14/2021	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2021 CSBA LODGING	3,712.06
22-02403	12/13/2021	EARTH NETWORKS, INC	EDGEWOOD MS	Lic Fees	FOR PAYMENT ONLY :	4,398.00
22-02342	12/06/2021	SCHOLASTIC CLASSROOM MAGAZINE	ORANGEWOOD	InstrMat'l	SUBSCRIPTION	4,692.38
22-02353	12/06/2021	A & N WELDING INC.	MAINTENANCE	Repairs	SERVICES/REPAIRS	5,000.00
22-02329	12/03/2021	TROXELL COMMUNICATIONS, INC.	WEST COVINA HS	Equip<\$5k	EQUIPMENT	5,194.68
22-02352	12/06/2021	ABEL'S TRANSMISSION & AUTO	TRANSPORTATION	Repairs	SERVICES	5,500.00
22-02322	12/03/2021	AGC EDUCATION, INC.	HOLLENCREST	Equip<\$5k	EQUIPMENT	5,647.90
22-02432	12/14/2021	BEARCOM WIRELESS WORLDWIDE	WEST COVINA HS	Equip<\$5k	SUPPLIES	5,783.68

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Board Meeting Date JANUARY 11, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-02461	12/15/2021	STUMP FENCE CO.	MERCED	Repairs	SERVICE	5,850.00
22-02369	12/07/2021	SOCIAL THINKING PUBLISHING	ORANGEWOOD	InstrMat'l	SUPPLIES	7,842.10
22-02459	12/15/2021	BEARCOM WIRELESS WORLDWIDE	WEST COVINA HS	Equip<\$5k	SUPPLES	7,959.00
22-02354	12/06/2021	MIKE'S CUSTOM FLOORING INC	MAINTENANCE	Repr/Floor	MAINTENANCE: FLOOR	8,002.71
22-02314	12/02/2021	KYA SERVICES LLC	MAINTENANCE	Maint Supp	CALIFORNIA: FLOORIN	8,108.29
22-02438	12/14/2021	WHEELER CONSTRUCTION	MAINTENANCE	Repairs	SERVICE: WCHS WINDO	9,450.00
22-02420	12/13/2021	VENTI PRINTING	EDGEWOOD HS	Other/Sup	SUPPLIES	9,900.00
22-02425	12/14/2021	DESTINED TO DANCE, INC.	MERLINDA	IndptContr	CONSULTANT SERVICE	10,200.00
22-02355	12/06/2021	MIKE'S CUSTOM FLOORING INC	MAINTENANCE	Repr/Floor	MAINTENANCE: FLOOR	11,021.13
22-02368	12/07/2021	OFFICE DEPOT BSD/ORDERS	WEST COVINA HS	Office/Sup	SUPPLIES	12,000.00
22-02313	12/02/2021	KYA SERVICES LLC	MAINTENANCE	Maint Supp	MATERIALS: WGIS FLO	12,506.38
22-02423	12/14/2021	YOUNG REMBRANDTS	VINE	IndptContr	CONSULTANT SERVICES	12,960.00
22-02436	12/14/2021	ATKINSON, ANDELSON, LOYA, RUU	SUPERINTENDENT	Prof Svc	LEGAL SERVICES - AT	13,046.08
22-02321	12/03/2021	CSM CONSULTING, INC.	COMPUTER SRVS	IndptContr	SERVICE	14,000.00
22-02383	12/08/2021	B&H PHOTO VIDEO	WEST COVINA HS	InstrMat'l	SUPPLIES	14,679.84
22-02426	12/14/2021	YOUNG REMBRANDTS	MERCED	IndptContr	CONSULTANT SERVICES	17,820.00
22-02348	12/06/2021	INCIDENT IQ, LLC	COMPUTER SRVS	Lic Fees	SOFTWARE LICENSE	20,591.00
22-02424	12/14/2021	CONVENIENT FUN FITNESS, INC.	ORANGEWOOD	IndptContr	CONSULTANT SERVICES	21,200.00
22-02452	12/15/2021	WINSOR LEARNING, INC.	SPECIAL EDUC.	InstrMat'l	MATERIALS	23,632.06
22-02350	12/06/2021	RIDDELL ALL AMERICAN/OHIO	WEST COVINA HS	Equip<\$5k	SUPPLIES	26,805.55
22-02458	12/15/2021	CONVENIENT FUN FITNESS, INC.	CAMERON	IndptContr	SERVICE	34,500.00
22-02315	12/02/2021	JOAN MACY SCHOOL	SPECIAL EDUC.	Contract	SERVICES - NPS	45,000.00
22-02453	12/15/2021	INTELLI-TECH	HOLLENCREST	COMPUTERS	EQUIPMENT	54,256.71
22-02339	12/03/2021	APPLE INC.	HOLLENCREST	TECHSUPPLY	EQUIPMENT	58,377.79
22-02338	12/03/2021	INTERNATIONAL BACCALAUREATE	ED SRVS DEPT.	Fees	IB EXAM FEES	70,805.00
22-02331	12/03/2021	PBK ARCHITECTS, INC	MAINTENANCE	Architect	MT SAC: BUILDING B	123,433.00
22-02457	12/15/2021	SUMMIT SPEECH	SPECIAL EDUC.	IndptContr	CONSULTANT SERVICES	170,000.00
Total for Fund 01						972,331.52
Fund 13 - Cafeteria						
22-02398	12/10/2021	U.S. BANK GOVERNMENT SERVICES	NUTRITION SRVS	Food	FOOD SUPPLIES	18.82

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Fund 13 - Cafeteria (continued)						
22-02393	12/10/2021	LOIS JENKINS	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	21.31
22-02395	12/10/2021	MATTHEW FLOTA	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	33.50
22-02394	12/10/2021	MARTHA ARCEO	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	34.00
22-02397	12/10/2021	U.S. BANK GOVERNMENT SERVICES	NUTRITION SRVS	Food	FOOD SUPPLIES	67.90
22-02396	12/10/2021	U.S. BANK GOVERNMENT SERVICES	NUTRITION SRVS	Food	FOOD SUPPLIES	87.70
22-02392	12/10/2021	HOME DEPOT	NUTRITION SRVS	Other/Sup	MISC SUPPLIES	231.03
22-02399	12/10/2021	GEORGE'S CAFE	NUTRITION SRVS	Other/Sup	FOOD SUPPLIES	1,000.00
Total for Fund 13						1,494.26
Total Number of POs			155	Total		973,825.78

Fund Recap

Fund	Description	PO Count	Amount
01	General	147	972,331.52
13	Cafeteria	8	1,494.26
Total			973,825.78

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