

Includes Purchase Orders 22-02468 through 22-02667

Board Meeting Date JANUARY 25, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General						
22-02484	12/28/2021	CDW GOVERNMENT LLC	MONTE VISTA	TECHSUPPLY	SUPPLIES	10.95
22-02649	01/13/2022	AJAX SIGNS	SUPERINTENDENT	Office/Sup	SUPPLIES	11.77
22-02526	01/03/2022	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	16.38
22-02571	01/06/2022	AJAX SIGNS	SPECIAL EDUC.	Office/Sup	SUPPLIES	19.16
22-02662	01/13/2022	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	19.70
22-02599	01/10/2022	U.S. BANK GOVERNMENT SERVICES	COMPUTER SRVS	Lic Fees	SOFTWARE LICENSE	20.16
22-02633	01/12/2022	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	21.67
22-02606	01/11/2022	MATH FACTS PRO	MONTE VISTA	Lic Fees	ONLINE LICENSE	24.00
22-02613	01/11/2022	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	24.48
22-02563	01/06/2022	AMAZON.COM LLC	BUSINESS SRVS	Office/Sup	SUPPLIES	36.11
22-02562	01/06/2022	AMAZON.COM LLC	ED SRVS DEPT.	Other/Sup	SUPPLIES	41.35
22-02585	01/10/2022	IT'S ELEMENTARY	CALIFORNIA	Other/Sup	SUPPLIES	44.26
22-02510	01/03/2022	CM SCHOOL SUPPLY	HOLLENCREST	InstrMat'l	SUPPLIES	45.03
22-02489	12/29/2021	LRP PUBLICATIONS, INC.	ELEMENTARY INST	InstrMat'l	MATERIAL	47.38
22-02486	12/28/2021	INTELLI-TECH	SPECIAL EDUC.	TECHSUPPLY	EQUIPMENT	58.34
22-02487	12/29/2021	AMAZON.COM LLC	CORONADO	InstrMat'l	MATERIALS	59.06
22-02488	12/29/2021	AMAZON.COM LLC	STUDENT SERVICE	Office/Sup	SUPPLIES	59.12
22-02590	01/10/2022	U.S. BANK GOVERNMENT SERVICES	CORONADO	Lic Fees	SUBSCRIPTION	72.00
22-02544	01/05/2022	AMAZON.COM LLC	ED SRVS DEPT.	Other/Sup	SUPPLIES	72.23
22-02657	01/13/2022	AMAZON.COM LLC	SUPERINTENDENT	Office/Sup	SUPPLIES - AMAZON	73.74
22-02651	01/13/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2022 CSBA Coast to	75.00
22-02551	01/05/2022	JOANNE M. CAMACHO	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	75.00
22-02511	01/03/2022	HERTENSTEIN, KATHERINE	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	75.00
22-02512	01/03/2022	KAREN KELLNER	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	75.00
22-02513	01/03/2022	CATHERINE ANN LIDAH	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	75.00
22-02516	01/03/2022	DEMETRIA D. MCKIBBEN	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	75.00
22-02609	01/11/2022	AMAZON.COM LLC	MAINTENANCE	TECHSUPPLY	SUPPLIES: FACILITIE	85.66
22-02525	01/03/2022	AMAZON.COM LLC	VINE	Other/Sup	SUPPLIES	90.23
22-02556	01/05/2022	ORIENTAL TRADING CO.	CALIFORNIA	Other/Sup	SUPPLIES	93.98
22-02634	01/12/2022	AMAZON.COM LLC	WALNUT GROVE	Other/Sup	SUPPLIES	100.67

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Includes Purchase Orders 22-02468 through 22-02667

Board Meeting Date JANUARY 25, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-02524	01/03/2022	SOUTHWEST BUSINESS PRODUCTS	HOLLENCREST	InstrMat'l	SUPPLIES	107.44
22-02553	01/05/2022	SCHOLASTIC CLASSROOM MAGAZINE	WEST COVINA HS	Lic Fees	SUBSCRIPTION	115.72
22-02490	12/29/2021	TROPHY CENTER US	SUPERINTENDENT	Other/Sup	SUPPLIES	119.84
22-02543	01/04/2022	DEMCO, INC.	HOLLENCREST	InstrMat'l	SUPPLIES	119.85
22-02589	01/10/2022	US GAMES	ORANGEWOOD	InstrMat'l	EQUIPMENT	120.45
22-02612	01/11/2022	FIVESTAR RUBBER STAMP ETC, IN	WEST COVINA HS	Other/Sup	SUPPLIES	135.78
22-02618	01/11/2022	AMAZON.COM LLC	SPECIAL EDUC.	Equip<\$5k	EQUIPMENT	141.51
22-02517	01/03/2022	CHRISTOPHER ALERTAS	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	150.00
22-02515	01/03/2022	AMAZON.COM LLC	WALNUT GROVE	Other/Sup	SUPPLIES	153.22
22-02567	01/06/2022	MCMaster-CARR SUPPLY CO	WEST COVINA HS	Other/Sup	SUPPLIES	163.09
22-02519	01/03/2022	VENTI CUSTOM DESIGN	HOLLENCREST	Other/Sup	SUPPLIES	174.98
22-02652	01/13/2022	U.S. BANK GOVERNMENT SERVICES	CALIFORNIA	Other/Sup	SUPPLIES	177.66
22-02550	01/05/2022	AMAZON.COM LLC	MONTE VISTA	Other/Sup	SUPPLIES	180.85
22-02639	01/12/2022	U.S. BANK GOVERNMENT SERVICES	SPECIAL EDUC.	Travel/Cnf	SOCAL VIRTUAL CONFE	185.50
22-02584	01/07/2022	MCGRAW HILL EDUCATION	EDGEWOOD MS	Lic Fees	ONLINE LICENSE	194.22
22-02547	01/05/2022	HOME DEPOT	WALNUT GROVE	Equip<\$5k	SUPPLIES	197.09
22-02597	01/10/2022	SMART & FINAL	PURCHASING	Other/Sup	SUPPLIES	200.00
22-02559	01/05/2022	OMNI CHEER	WEST COVINA HS	InstrMat'l	SUPPLIES	203.45
22-02581	01/06/2022	OFFICE DEPOT BSD/ORDERS	CAMERON	Office/Sup	SUPPLIES	203.98
22-02636	01/12/2022	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	216.80
22-02608	01/11/2022	AMAZON.COM LLC	EDGEWOOD MS	Other/Sup	MATERIALS	224.66
22-02643	01/12/2022	HURST RANCH HISTORICAL FOUNDA	MERCED	Serv-Other	STUDY TRIP	240.00
22-02644	01/12/2022	HURST RANCH HISTORICAL FOUNDA	MERCED	Serv-Other	STUDY TRIP	240.00
22-02468	12/16/2021	US BANK CORPORATE TRUST SERV.	BUSINESS SRVS	BondAdmFee	FEES	250.00
22-02648	01/12/2022	MUSEUM OF TOLERANCE	EDGEWOOD HS	Serv-Other	MOT VIRTUAL EXPERIE	250.00
22-02469	12/16/2021	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	278.74
22-02518	01/03/2022	A-1 PARTY RENTALS	HOLLENCREST	Other/Sup	SUPPLIES	284.70
22-02607	01/11/2022	CAWS	EDGEWOOD HS	Fees	CAWS DUES	300.00
22-02610	01/11/2022	HOME DEPOT	ORANGEWOOD	InstrMat'l	SUPPLIES	331.83
22-02573	01/06/2022	BLICK ART MATERIALS	CORONADO	InstrMat'l	SUPPLIES	344.43

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PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-02568	01/06/2022	U.S. BANK GOVERNMENT SERVICES	COMPUTER SRVS	Lic Fees	SOFTWARE LICENSE	348.00
22-02540	01/04/2022	CUE	ED SRVS DEPT.	Travel/Cnf	SPRING CUE 2020 CON	358.00
22-02665	01/13/2022	DELONG UNLIMITED SCREEN	HOLLENCREST	Other/Sup	SUPPLIES	358.07
22-02564	01/06/2022	U.S. BANK GOVERNMENT SERVICES	HUMAN RESOURCES	Ad	ADVERTISEMENT - CAS	375.00
22-02552	01/05/2022	VENTI CUSTOM DESIGN	MERLINDA	Other/Sup	SUPPLIES	381.88
22-02640	01/12/2022	VARI SALES CORPORATION	COMPUTER SRVS	Equip<\$5k	EQUIPMENT	389.27
22-02555	01/05/2022	AERIES SOFTWARE, INC.	WEST COVINA HS	Travel/Cnf	AERIES CONFERENCE	400.00
22-02619	01/11/2022	IMAGE 2000	BUSINESS SRVS	Maint/Copi	LEASE/MAINTENANCE A	400.00
22-02635	01/12/2022	BEST BUY GOV, LLC	CAMERON	TECHSUPPLY	SUPPLIES	483.33
22-02654	01/13/2022	SWEETWATER SOUND, INC.	EDGEWOOD MS	Equip<\$5k	SUPPLIES	491.66
22-02622	01/11/2022	REYA STEELE HEALING W/PLANTS	MONTE VISTA	IndptContr	CONSULTANT SERVICES	500.00
22-02664	01/13/2022	GEORGE'S CAFE	WALNUT GROVE	Other/Sup	PROFESSIONAL DEVELO	500.00
22-02495	01/03/2022	ANDYMARK INC.	ED SRVS DEPT.	InstrMat'l	SUPPLIES	500.00
22-02485	12/28/2021	DALIA'S PIZZA	STUDENT SERVICE	Other/Sup	PROFESSIONAL DEVELO	500.00
22-02493	01/03/2022	ACSA FOUNDATION FOR	SPECIAL EDUC.	Travel/Cnf	2022 ACSA CONFERENC	550.00
22-02541	01/04/2022	PANERA BREAD COMPANY	EDGEWOOD HS	Other/Sup	PROFESSIONAL DEVELO	600.00
22-02656	01/13/2022	BUCKBOARD BBQ AND PIZZA CHALE	HOLLENCREST	Other/Sup	PROFESSIONAL DEVELO	600.00
22-02602	01/11/2022	PITSCO EDUCATION, LLC	WALNUT GROVE	Equip<\$5k	SUPPLIES	602.86
22-02545	01/05/2022	AMAZON.COM LLC	ORANGEWOOD	Other/Sup	SUPPLIES	616.82
22-02663	01/13/2022	PANERA BREAD COMPANY	WALNUT GROVE	Other/Sup	PROFESSIONAL DEVELO	650.00
22-02549	01/05/2022	IMAGE 2000	SPECIAL EDUC.	Rent/Copie	LEASE/MAINTENANCE	668.00
22-02615	01/11/2022	AERIES SOFTWARE, INC.	EDGEWOOD MS	Travel/Cnf	T&C REGISTRATION AE	700.00
22-02475	12/16/2021	MONTVIEW LEAGUE	EDGEWOOD HS	Fees	FEES	739.33
22-02558	01/05/2022	AMAZON.COM LLC	ORANGEWOOD	InstrMat'l	SUPPLIES	753.21
22-02491	12/29/2021	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Other/Sup	CSBA	780.05
22-02501	01/03/2022	FOLLETT SCHOOL SOLUTIONS INC	ORANGEWOOD	InstrMat'l	MATERIALS	788.29
22-02506	01/03/2022	NASCO	WALNUT GROVE	InstrMat'l	SUPPLIES	788.95
22-02583	01/07/2022	SWEETWATER SOUND, INC.	MERCED	TECHSUPPLY	SUPPLIES	859.58
22-02478	12/17/2021	VENTI CUSTOM DESIGN	MERLINDA	InstrMat'l	SUPPLIES	874.91
22-02603	01/11/2022	ULINE	PURCHASING	Equip<\$5k	EQUIPMENT	883.21

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PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-02520	01/03/2022	DELL COMPUTER CORP	HUMAN RESOURCES	COMPUTERS	SUPPLIES	887.87
22-02596	01/10/2022	EMPIRICAL RESOLUTIONS, INC	WEST COVINA HS	Lic Fees	ONLINE LICENSE	900.00
22-02655	01/13/2022	BSN SPORTS, LLC.	WEST COVINA HS	InstrMat'l	SUPPLIES	1,045.50
22-02546	01/05/2022	DISCOUNT DANCE	WEST COVINA HS	Other/Sup	SUPPLIES	1,136.94
22-02642	01/12/2022	SINGER MUSIC	HOLLENCREST	Other/Sup	SUPPLIES	1,230.78
22-02477	12/17/2021	SEHI COMPUTER PRODUCTS, INC.	ORANGEWOOD	TECHSUPPLY	EQUIPMENT	1,231.88
22-02645	01/12/2022	SCHOOL SPECIALTY	WEST COVINA HS	Other/Sup	SUPPLIES	1,277.92
22-02482	12/17/2021	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2021 CSBA LODGING	1,334.63
22-02574	01/06/2022	IMAGE 2000	MAINTENANCE	Maint/Copi	LEASE/MAINTENANCE A	1,365.00
22-02616	01/11/2022	AERIES SOFTWARE, INC.	EDGEWOOD MS	Travel/Cnf	T&C REGISTRATION AE	1,400.00
22-02575	01/06/2022	HOME DEPOT	WEST COVINA HS	Equip<\$5k	SUPPLIES	1,431.12
22-02497	01/03/2022	COAST ALUMINUM & ARCHITECTURA	ED SRVS DEPT.	InstrMat'l	SUPPLIES	1,500.00
22-02499	01/03/2022	GANAHL LUMBER COMPANY	ED SRVS DEPT.	InstrMat'l	SUPPLIES	1,500.00
22-02521	01/03/2022	MERRITTS ACE HARDWARE	WEST COVINA HS	Other/Sup	SUPPLIES	1,500.00
22-02646	01/12/2022	AMAZON.COM LLC	EDGEWOOD MS	Equip<\$5k	SUPPLIES	1,560.36
22-02598	01/10/2022	INTERNATIONAL BACCALAUREATE	EDGEWOOD MS	Travel/Cnf	T&C LANG LIT LOS AN	1,588.00
22-02470	12/16/2021	SCHED.COM	COMPUTER SRVS	Lic Fees	SOFTWARE LICENSE	1,600.00
22-02557	01/05/2022	GETTYSBURG FLAG WORKS	WEST COVINA HS	Other/Sup	SUPPLIES	1,735.07
22-02507	01/03/2022	BSN SPORTS, LLC.	WEST COVINA HS	Equip<\$5k	SUPPLIES	1,960.90
22-02473	12/16/2021	LAWN MOWER CORNER WEST COVINA	MAINTENANCE	Equip<\$5k	SUPPLIES: GENERATOR	1,970.98
22-02620	01/11/2022	IMAGE 2000	BUSINESS SRVS	Maint/Copi	LEASE/MAINTENANCE A	2,000.00
22-02661	01/13/2022	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	Office/Sup	SUPPLIES	2,000.00
22-02577	01/06/2022	APPLE INC.	ORANGEWOOD	COMPUTERS	EQUIPMENT	2,028.66
22-02641	01/12/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Other/Sup	TEAM BUILDING	2,057.79
22-02505	01/03/2022	BSN SPORTS, LLC.	WEST COVINA HS	InstrMat'l	SUPPLIES	2,087.68
22-02617	01/11/2022	NIC PARTNERS, INC.	COMPUTER SRVS	TECHSUPPLY	SERVICE	2,161.18
22-02623	01/12/2022	AMAZON.COM LLC	ORANGEWOOD	InstrMat'l	SUPPLIES	2,266.90
22-02561	01/05/2022	AMAZON.COM LLC	MERLINDA	Other/Sup	SUPPLIES	2,346.80
22-02637	01/12/2022	COMMERCIAL DOOR METAL SYS. IN	MAINTENANCE	Repairs	REPAIRS: CA ELEM -	2,412.02
22-02591	01/10/2022	CALIFORNIA IT IN EDUCATION	COMPUTER SRVS	Travel/Cnf	CITE Mentor Program	2,500.00

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PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-02621	01/11/2022	REGIONAL TAP SERVICE CENTER	ED SRVS DEPT.	Serv-Other	SUPPLIES	2,500.00
22-02496	01/03/2022	MCMaster-CARR SUPPLY CO	ED SRVS DEPT.	InstrMat'l	SUPPLIES	2,500.00
22-02605	01/11/2022	AMAZON.COM LLC	WEST COVINA HS	Equip<\$5k	SUPPLIES	2,504.43
22-02595	01/10/2022	OFFICE DEPOT BSD/ORDERS	WEST COVINA HS	TECHSUPPLY	SUPPLIES	2,529.37
22-02560	01/05/2022	COAST ALUMINUM & ARCHITECTURA	WEST COVINA HS	Other/Sup	SUPPLIES	2,781.97
22-02582	01/07/2022	TEACHER SYNERGY LLC	SPECIAL EDUC.	Lic Fees	ONLINE LICENSE	2,800.00
22-02653	01/13/2022	SENTRY SIGNS AND PRINTING	MAINTENANCE	Serv-Other	Banners	2,808.68
22-02594	01/10/2022	AMAZON.COM LLC	MERCED	InstrMat'l	SUPPLIES	2,812.09
22-02504	01/03/2022	INTERNATIONAL BACCALAUREATE	ED SRVS DEPT.	Fees	IB EVALUATION	2,960.00
22-02509	01/03/2022	OFFICE DEPOT BSD/ORDERS	WEST COVINA HS	InstrMat'l	SUPPLIES	3,000.00
22-02480	12/17/2021	GRECIA CORDOVA GALDAMEZ	ED SRVS DEPT.	IndptContr	CONSULTANT SERVICES	3,000.00
22-02476	12/16/2021	SEHI COMPUTER PRODUCTS, INC.	ORANGEWOOD	COMPUTERS	SUPPLIES	3,094.47
22-02492	01/03/2022	HOME DEPOT	WEST COVINA HS	Equip<\$5k	EQUIPMENT	3,195.46
22-02554	01/05/2022	OFFICE DEPOT BSD/ORDERS	WEST COVINA HS	Equip<\$5k	SUPPLIES	3,439.96
22-02503	01/03/2022	BSN SPORTS, LLC.	WEST COVINA HS	Equip<\$5k	SUPPLIES	3,453.45
22-02548	01/05/2022	EXPLORE LEARNING	VINE	Lic Fees	ONLINE LICENSE	3,795.00
22-02592	01/10/2022	AMAZON.COM LLC	WEST COVINA HS	Other/Sup	SUPPLIES	3,941.61
22-02601	01/10/2022	HOME DEPOT	WEST COVINA HS	InstrMat'l	SUPPLIES	4,000.00
22-02527	01/03/2022	AMAZON.COM LLC	ORANGEWOOD	InstrMat'l	SUPPLIES	4,008.19
22-02647	01/12/2022	TEACHER SYNERGY LLC	SPECIAL EDUC.	Lic Fees	ONLINE LICENSE	4,300.00
22-02500	01/03/2022	BSN SPORTS, LLC.	WEST COVINA HS	InstrMat'l	SUPPLIES	4,325.06
22-02611	01/11/2022	PERMA BOUND	MONTE VISTA	InstrMat'l	MATERIALS	4,333.50
22-02650	01/13/2022	TEACHER SYNERGY LLC	EDGEWOOD MS	Lic Fees	ONLINE LICENSE	4,400.00
22-02565	01/06/2022	INDUSTRIAL PLASTIC SUPPLY INC	WEST COVINA HS	Other/Sup	SUPPLIES	4,582.13
22-02586	01/10/2022	ACTION DESIGNZ	MONTE VISTA	Other/Sup	MATERIALS	4,910.25
22-02638	01/12/2022	LAWN MOWER CORNER WEST COVINA	MAINTENANCE	Repairs	SERVICE: GROUNDS/PL	5,000.00
22-02483	12/17/2021	HELP YOUTHS THROUGH GOLF	MONTE VISTA	IndptContr	CONSULTANT SERVICES	5,155.00
22-02566	01/06/2022	HOOTSUITE MEDIA INC	COMPUTER SRVS	Lic Fees	ONLINE LICENSE	5,389.20
22-02514	01/03/2022	CSHA - CALIFORNIA SPEECH-	SPECIAL EDUC.	Travel/Cnf	2022 CSHA CONVERGEN	5,450.00
22-02542	01/04/2022	REYA STEELE HEALING W/PLANTS	MONTE VISTA	IndptContr	CONSULTANT SERVICES	5,680.00

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Fund 01 - General (continued)						
22-02508	01/03/2022	BSN SPORTS, LLC.	WEST COVINA HS	InstrMat'l	SUPPLIES	6,028.88
22-02570	01/06/2022	MINDPLAY	SPECIAL EDUC.	Serv-Other	ONLINE SUBSCRIPTION	6,960.00
22-02498	01/03/2022	WEST COAST PRODUCTS & DESIGN	ED SRVS DEPT.	InstrMat'l	SUPPLIES	7,000.00
22-02614	01/11/2022	WORTHINGTON DIRECT	WEST COVINA HS	Equip<\$5k	SUPPLIES	7,432.30
22-02587	01/10/2022	AMAZON.COM LLC	WEST COVINA HS	Equip<\$5k	SUPPLIES	7,984.61
22-02660	01/13/2022	CAL BLEND SOILS INC	MAINTENANCE	Maint/Sup	SUPPLIES: LANDSCAPI	8,000.00
22-02600	01/10/2022	GANAHL LUMBER COMPANY	WEST COVINA HS	Other/Sup	SUPPLIES	8,876.75
22-02604	01/11/2022	AMAZON.COM LLC	WEST COVINA HS	Equip<\$5k	SUPPLIES	8,966.63
22-02588	01/10/2022	INTELLI-TECH	CAMERON	COMPUTERS	SUPPLIES	9,135.40
22-02481	12/17/2021	MUSICAL THEATRE COMPETITIONS	WEST COVINA HS	Serv-Other	REGISTRATION	9,450.00
22-02659	01/13/2022	LANDSCAPE WAREHOUSE INC	MAINTENANCE	Maint Supp	SUPPLIES: IRRIGATIO	10,000.00
22-02658	01/13/2022	RUSSELL SIGLER INC.	MAINTENANCE	HVAC/Sup	SUPPLIES: HVAC	10,000.00
22-02523	01/03/2022	GARDEN VIEW INC.	MAINTENANCE	Maint/Sup	SUPPLIES: GARDEN/LA	10,000.00
22-02576	01/06/2022	ULINE	WEST COVINA HS	Other/Sup	SUPPLIES	10,616.67
22-02494	01/03/2022	FIRST	WEST COVINA HS	Fees	ROBOTICS COMPETITIO	11,000.00
22-02569	01/06/2022	SAN GABRIEL VALLEY NEWSPAPER	ED SRVS DEPT.	Ad	SERVICES	11,100.00
22-02580	01/06/2022	INTELLI-TECH	WEST COVINA HS	COMPUTERS	COMPUTERS	12,529.90
22-02502	01/03/2022	BSN SPORTS, LLC.	WEST COVINA HS	Equip<\$5k	SUPPLIES	12,624.58
22-02522	01/03/2022	TAPIA LANDSCAPING	MAINTENANCE	Serv-Other	SERVICES: WALNUT GR	14,080.00
22-02578	01/06/2022	MERRIMAC ENERGY GROUP	TRANSPORTATION	Fuel	91 OCTANE	16,577.27
22-02579	01/06/2022	TIBURON TELECOMMUNICATIONS,IN	MONTE VISTA	New Eqp	NEW EQUIPMENT	20,687.08
22-02593	01/10/2022	TIBURON TELECOMMUNICATIONS,IN	ORANGEWOOD	New Eqp	SERVICES	20,851.32
22-02474	12/16/2021	ATKINSON, ANDELSON, LOYA, RUU	SUPERINTENDENT	Prof Svc	LEGAL SERVICES	24,000.00
22-02479	12/17/2021	CONVENIENT FUN FITNESS, INC.	WALNUT GROVE	IndptContr	CONSULTANT SERVICES	24,660.00
22-02472	12/16/2021	SKC COMPANY	MAINTENANCE	BldgConst	MATERIALS: SJ: (1)	52,329.33
22-02471	12/16/2021	SKC COMPANY	MAINTENANCE	BldgConst	MATERIALS: SJ: (1)	127,445.02
Total for Fund 01						656,047.18

Fund 13 - Cafeteria

22-02628	01/12/2022	ANA ESTRADA-VASQUEZ	NUTRITION SRVS	Mileage	MILEAGE REIMBURSEME	5.38
22-02539	01/04/2022	LORENA QUEZADA	NUTRITION SRVS	Food	FOOD REIMBURSEMENT	7.32

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Includes Purchase Orders 22-02468 through 22-02667

Board Meeting Date JANUARY 25, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 13 - Cafeteria (continued)						
22-02630	01/12/2022	GEORGINA MORA	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	9.00
22-02626	01/12/2022	SANDRA PRECIADO	NUTRITION SRVS	Mileage	MILEAGE REIMBURSEME	10.36
22-02625	01/12/2022	VEJAR, JEANETTE	NUTRITION SRVS	Mileage	MILEAGE REIMBURSEME	14.00
22-02533	01/03/2022	ANDRES VILLALON	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	15.15
22-02538	01/04/2022	CARLOS, SONIA	NUTRITION SRVS	Mileage	MILEAGE REIMBURSEME	19.04
22-02537	01/04/2022	VANESSA GUZMAN	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	24.85
22-02627	01/12/2022	LAURA WISNESKI	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	32.25
22-02531	01/03/2022	ALICIA VALDEZ	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	36.00
22-02532	01/03/2022	DOMINIC JARQUIN	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	51.00
22-02666	01/14/2022	U.S. BANK GOVERNMENT SERVICES	NUTRITION SRVS	Stores	FOOD SUPPLIES	67.90
22-02667	01/14/2022	U.S. BANK GOVERNMENT SERVICES	NUTRITION SRVS	Stores	FOOD SUPPLIES	67.90
22-02530	01/03/2022	SHELLEY DOONAN	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	77.30
22-02632	01/12/2022	U.S. BANK GOVERNMENT SERVICES	NUTRITION SRVS	Food	FOOD SUPPLIES	87.19
22-02629	01/12/2022	JESSICA KERN	NUTRITION SRVS	Mileage	MILEAGE REIMBURSEME	137.09
22-02631	01/12/2022	CALIFORNIA DEPARTMENT OF TAX	NUTRITION SRVS	Use Tax	SALES TAX - A LA CA	754.64
22-02529	01/03/2022	CYBERSOFT TECHNOLOGIES, INC.	NUTRITION SRVS	COMPUTERS	EQUIPMENT	985.50
22-02528	01/03/2022	OFFICE DEPOT BSD/ORDERS	NUTRITION SRVS	TECHSUPPLY	SUPPLIES	1,423.48
22-02536	01/03/2022	CASE PARTS COMPANY	NUTRITION SRVS	Maint/Sup	SUPPLIES	1,500.00
22-02535	01/03/2022	INTERNATIONAL RESTAURANT	NUTRITION SRVS	Maint/Sup	SUPPLIES	2,000.00
22-02534	01/03/2022	SMART & FINAL	NUTRITION SRVS	Other/Sup	SUPPLIES	2,500.00
22-02624	01/12/2022	NUTRITION CONCEPTS	NUTRITION SRVS	Travel/Cnf	NUTRITION CONCEPTS	5,625.00
Total for Fund 13						15,450.35

Fund 21 - Bldg						
22-02572	01/06/2022	SALEM ENGINEERING GROUP, INC.	MAINTENANCE	Testing	WCHS : PAC	300,000.00
Total Number of POs			200	Total		971,497.53

Fund Recap

Fund	Description	PO Count	Amount
01	General	176	656,047.18

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Fund Recap (continued)

Fund	Description	PO Count	Amount
13	Cafeteria	23	15,450.35
21	Bldg	1	300,000.00
		Total	971,497.53

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