

Includes Purchase Orders 22-03645 through 22-04031

Board Meeting Date MAY 10, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General						
22-03829	04/12/2022	APPLE INC.	EDUC. SERVICES	Lic Fees	ONLINE MATERIAL	12.00
22-03702	04/05/2022	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	15.17
22-03866	04/13/2022	AMAZON.COM LLC	COMPUTER SRVS	Other/Sup	SUPPLIES	17.79
22-03777	04/08/2022	AMAZON.COM LLC	Mt. SAC ACADEMY	InstrMat'l	MATERIAL	17.98
22-03999	04/26/2022	PATRICIA M. FLETCHER	HUMAN RESOURCES	Serv-Other	CTIP REIMBURSEMENT	25.48
22-03859	04/13/2022	AMAZON.COM LLC	CALIFORNIA	Other/Sup	SUPPLIES	26.26
22-03805	04/11/2022	AMAZON.COM LLC	SPECIAL EDUC.	Other/Sup	SUPPLIES	28.46
22-03966	04/25/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Other/Sup	SUPPLIES	29.22
22-03939	04/20/2022	AMAZON.COM LLC	SUPERINTENDENT	Other/Sup	SUPPLIES	32.34
22-03769	04/08/2022	AMAZON.COM LLC	ORANGEWOOD	Other/Sup	SUPPLIES	43.72
22-03676	04/04/2022	AMAZON.COM LLC	VINE	Office/Sup	SUPPLIES	43.99
22-03994	04/26/2022	AMAZON.COM LLC	BUSINESS SRVS	Office/Sup	SUPPLIES	48.11
22-03995	04/26/2022	AMAZON.COM LLC	ORANGEWOOD	Other/Sup	SUPPLIES	49.25
22-03715	04/06/2022	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	49.25
22-03875	04/14/2022	PATRICK MCKEE	HUMAN RESOURCES	Lic Fees	FCIP- REIMBURSEMENT	49.99
22-03844	04/12/2022	U.S. BANK GOVERNMENT SERVICES	BUSINESS SRVS	Other/Sup	BUSINESS MEETING	51.09
22-03747	04/07/2022	DALIA'S PIZZA	EDUC. SERVICES	Other/Sup	DIRECTOR MEETING	51.43
22-04022	04/28/2022	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	54.71
22-04024	04/28/2022	U.S. BANK GOVERNMENT SERVICES	ED SRVS DEPT.	Other/Sup	STAFF DEVELOPMENT	55.00
22-03907	04/19/2022	U.S. BANK GOVERNMENT SERVICES	BUSINESS SRVS	Other/Sup	BUSINESS MEETING	55.04
22-03802	04/11/2022	AMAZON.COM LLC	HUMAN RESOURCES	Office/Sup	MATERIALS	59.06
22-03748	04/07/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Other/Sup	BUSINESS MEETING	66.89
22-03942	04/20/2022	AMAZON.COM LLC	VINE	TECHSUPPLY	SUPPLIES	68.95
22-03991	04/26/2022	STUDENT SUPPLY	CALIFORNIA	Other/Sup	SUPPLIES	74.87
22-03943	04/20/2022	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	75.29
22-03984	04/26/2022	HEAVENLY FLOWERS	SPECIAL EDUC.	Other/Sup	SUPPLIES	82.12
22-03760	04/08/2022	BEARCOM WIRELESS WORLDWIDE	CORONADO	Other/Sup	Materials	82.13
22-03989	04/26/2022	BOOKS EN MORE	WESCOVE	InstrMat'l	MATERIALS	83.40
22-03783	04/11/2022	DEMCO, INC.	CAMERON	InstrMat'l	SUPPLIES	87.80
22-03791	04/11/2022	PATRICK MCKEE	HUMAN RESOURCES	Office/Sup	CTIP REIMBURSEMENT	89.36

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PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-03932	04/20/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Office/Sup	SUPPLIES	89.78
22-03846	04/12/2022	TROPHY CENTER US	CAMERON	Other/Sup	SUPPLIES	93.08
22-03998	04/26/2022	CHARTER OAK USD	HUMAN RESOURCES	Serv-Other	CTIP REIMBURSEMENT	96.81
22-03659	04/01/2022	AMAZON.COM LLC	EDGEWOOD MS	InstrMat'l	MATERIALS	98.45
22-03660	04/01/2022	AMAZON.COM LLC	WESCOVE	InstrMat'l	SUPPLIES	98.52
22-03895	04/15/2022	IT'S ELEMENTARY	CALIFORNIA	Other/Sup	SUPPLIES	99.39
22-03698	04/05/2022	TROPHY CENTER US	WALNUT GROVE	Other/Sup	SUPPLIES	101.41
22-03790	04/11/2022	U.S. BANK GOVERNMENT SERVICES	HUMAN RESOURCES	Office/Sup	SUPPLIES	102.02
22-03986	04/26/2022	AMBCO	STUDENT SERVICE	Other/Sup	EQUIPMENT	102.60
22-03690	04/05/2022	INSECT LORE PRODUCTS	MONTE VISTA	Other/Sup	SUPPLIES	107.47
22-03961	04/22/2022	AMAZON.COM LLC	Mt. SAC ACADEMY	Other/Sup	EQUIPMENT	108.38
22-03694	04/05/2022	POSITIVE PROMOTIONS	CALIFORNIA	Other/Sup	SUPPLIES	111.69
22-03814	04/11/2022	AMAZON.COM LLC	SPECIAL EDUC.	Other/Sup	SUPPLIES	115.65
22-03770	04/08/2022	REMEDIA PUBLICATIONS, INC.	EDGEWOOD MS	InstrMat'l	MATERIALS	116.46
22-03849	04/12/2022	AMAZON.COM LLC	WALNUT GROVE	Equip<\$5k	SUPPLIES	119.34
22-04017	04/27/2022	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	120.44
22-03734	04/06/2022	EMILY LEWISON	SPECIAL EDUC.	Mileage	MILEAGE REIMBURSEME	125.00
22-03665	04/01/2022	THE LIBRARY STORE, INC	CAMERON	InstrMat'l	SUPPLIES	129.07
22-03695	04/05/2022	AMAZON.COM LLC	MERCED	Other/Sup	SUPPLIES	135.65
22-03710	04/05/2022	AMAZON.COM LLC	HOLLENCREST	TECHSUPPLY	SUPPLIES	141.14
22-03730	04/06/2022	U.S. BANK GOVERNMENT SERVICES	CORONADO	Other/Sup	SUPPLIES	142.30
22-03729	04/06/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Other/Sup	PROFESSIONAL DEVELO	146.29
22-03674	04/04/2022	AMAZON.COM LLC	CAMERON	InstrMat'l	SUPPLIES	147.10
22-03869	04/13/2022	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	147.31
22-03828	04/12/2022	AMAZON.COM LLC	COMPUTER SRVS	COMPUTERS	EQUIPMENT	147.81
22-03908	04/19/2022	AMAZON.COM LLC	WALNUT GROVE	TECHSUPPLY	SUPPLIES	148.96
22-03906	04/19/2022	AMAZON.COM LLC	CAMERON	InstrMat'l	SUPPLIES	150.12
22-04019	04/28/2022	CDW GOVERNMENT LLC	COMPUTER SRVS	Other/Sup	EQUIPMENT	156.80
22-03740	04/07/2022	OFFICE DEPOT BSD/ORDERS	CAMERON	InstrMat'l	SUPPLIES	163.38
22-04018	04/27/2022	AMAZON.COM LLC	COMPUTER SRVS	Office/Sup	SUPPLIES	164.39

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PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-04003	04/27/2022	MRS. NELSON'S BOOK CO.	WESCOVE	InstrMat'l	MATERIALS	164.59
22-03952	04/22/2022	AMAZON.COM LLC	EDGEWOOD MS	InstrMat'l	MATERIALS	169.25
22-03938	04/20/2022	AMAZON.COM LLC	VINE	Office/Sup	SUPPLIES	169.71
22-03867	04/13/2022	CLAREMONT PRINT & COPY, INC.	HUMAN RESOURCES	Serv-Other	FCIP- Printing	176.46
22-03892	04/15/2022	BOOKS EN MORE	ORANGEWOOD	Othr Books	SUPPLIES	177.32
22-03858	04/13/2022	AMAZON.COM LLC	Mt. SAC ACADEMY	Equip<\$5k	SUPPLIES	180.46
22-03798	04/11/2022	EL APPETIZ	ED SRVS DEPT.	Other/Sup	PROFESSIONAL DEVELO	189.03
22-03750	04/07/2022	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	190.53
22-03697	04/05/2022	SCHOLASTIC BOOK CLUBS, INC.	ORANGEWOOD	InstrMat'l	SUPPLIES	194.91
22-03648	04/01/2022	MARQ GONZALEZ	SPECIAL EDUC.	Mileage	MILEAGE REIMBURSEME	200.00
22-03650	04/01/2022	ALVARO HENRIQUEZ LOPEZ	SPECIAL EDUC.	Mileage	MILEAGE REIMBURSEME	200.00
22-03928	04/20/2022	DELONG UNLIMITED SCREEN	VINE	Other/Sup	SUPPLIES	223.38
22-03882	04/14/2022	BOOKS EN MORE	CAMERON	InstrMat'l	SUPPLIES	237.35
22-03757	04/08/2022	AMAZON.COM LLC	CAMERON	InstrMat'l	SUPPLIES	244.12
22-03657	04/01/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2022 NSBA PRE CONFE	245.00
22-03988	04/26/2022	U.S. BANK GOVERNMENT SERVICES	ED SRVS DEPT.	Other/Sup	PROFESSIONAL DEVELO	255.34
22-03941	04/20/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Other/Sup	PROFESSIONAL DEVELO	256.06
22-03997	04/26/2022	HOME DEPOT	Mt. SAC ACADEMY	Other/Sup	SUPPLIES	260.57
22-03817	04/11/2022	AMAZON.COM LLC	Mt. SAC ACADEMY	Equip<\$5k	APPLIANCE	260.60
22-03925	04/20/2022	CDW GOVERNMENT LLC	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	262.11
22-03912	04/19/2022	ABILITY CENTERED EDUCATIONAL	CORONADO	InstrMat'l	MATERIALS	268.03
22-03670	04/04/2022	AMAZON.COM LLC	MERCED	Other/Sup	SUPPLIES	275.92
22-03742	04/07/2022	SPLASH ON GRAPHICS	ORANGEWOOD	Other/Sup	SUPPLIES	279.97
22-03779	04/08/2022	DELONG UNLIMITED SCREEN	MERCED	Other/Sup	SUPPLIES	280.32
22-03741	04/07/2022	CAROLINA BIOLOGICAL SUPPLY CO	CORONADO	InstrMat'l	MATERIALS	280.55
22-03808	04/11/2022	CHARTER OAK USD	HUMAN RESOURCES	Serv-Other	CTIP REIMBURSEMENT	290.42
22-03773	04/08/2022	INTERNATIONAL BACCALAUREATE	ED SRVS DEPT.	Fees	IB FEES	300.00
22-03788	04/11/2022	DALIA'S PIZZA	STUDENT SERVICE	Other/Sup	SUPPLIES	300.00
22-03824	04/11/2022	SMART & FINAL	WALNUT GROVE	Other/Sup	SUPPLIES	300.00
22-03736	04/07/2022	U.S. BANK GOVERNMENT SERVICES	BUSINESS SRVS	Travel/Cnf	PROFESSIONAL DEVELO	304.96

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Board Meeting Date MAY 10, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-03813	04/11/2022	3.99 PIZZA CO 2 INC	HOLLENCREST	Other/Sup	STUDENT RECOGNITION	315.27
22-03726	04/06/2022	AMAZON.COM LLC	EDGEWOOD MS	InstrMat'l	MATERIALS	315.35
22-03806	04/11/2022	AMAZON.COM LLC	PURCHASING	Office/Sup	SUPPLIES	319.38
22-03671	04/04/2022	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	328.47
22-03787	04/11/2022	U.S. BANK GOVERNMENT SERVICES	HUMAN RESOURCES	Office/Sup	SUPPLIES	330.14
22-03691	04/05/2022	SCHOOL SPECIALTY	WESCOVE	InstrMat'l	SUPPLIES	330.92
22-03862	04/13/2022	BOOKS EN MORE	CAMERON	InstrMat'l	SUPPLIES	335.96
22-03947	04/21/2022	THE MARKERBOARD PEOPLE	MERCED	InstrMat'l	SUPPLIES	337.75
22-03945	04/21/2022	BLICK ART MATERIALS	WALNUT GROVE	InstrMat'l	Supplies	339.87
22-03796	04/11/2022	AMAZON.COM LLC	CORONADO	Other/Sup	SUPPLIES	341.46
22-03700	04/05/2022	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	Equip<\$5k	SUPPLIES	344.55
22-03789	04/11/2022	ELLEN LOPEZ	STUDENT SERVICE	Mileage	MILEAGE REIMBURSEME	350.00
22-04007	04/27/2022	MICHAEL MALATE	COMPUTER SRVS	Mileage	MILEAGE	350.00
22-03774	04/08/2022	AMAZON.COM LLC	Mt. SAC ACADEMY	Office/Sup	SUPPLIES	356.86
22-03772	04/08/2022	AMAZON.COM LLC	EDGEWOOD MS	Other/Sup	MATERIALS	361.23
22-03911	04/19/2022	MACHOLLYWOOD, INC	EDGEWOOD MS	TECHSUPPLY	MATERIALS	377.45
22-03809	04/11/2022	SWEETWATER SOUND, INC.	WALNUT GROVE	Equip<\$5k	SUPPLIES	383.24
22-03876	04/14/2022	AMAZON.COM LLC	ORANGEWOOD	Other/Sup	SUPPLIES	394.17
22-03752	04/07/2022	AMAZON.COM LLC	HOLLENCREST	Other/Sup	SUPPLIES	443.31
22-03732	04/06/2022	INTERNATIONAL BACCALAUREATE	EDGEWOOD MS	Travel/Cnf	IB DP PROGRAMME CAT	450.00
22-03954	04/22/2022	AMAZON.COM LLC	ORANGEWOOD	Office/Sup	SUPPLIES	450.06
22-03756	04/08/2022	PEAP	MERLINDA	Other/Sup	SUPPLIES	455.86
22-03864	04/13/2022	SPORTS IMPORTS, INC.	EDGEWOOD HS	Other/Sup	MATERIALS	459.52
22-03841	04/12/2022	PUMP AND SPLASH, INC.	MONTE VISTA	Rentals	MATERIALS	470.05
22-03832	04/12/2022	AMAZON.COM LLC	MERCED	Equip<\$5k	SUPPLIES	480.54
22-03664	04/01/2022	HONOR CORD SOURCE	EDGEWOOD HS	Other/Sup	GRADUATION SUPPLIES	482.35
22-03835	04/12/2022	OFFICECHAIRS.COM LLC	VINE	Equip<\$5k	SUPPLIES	491.76
22-03854	04/12/2022	TOOLS 4 READING, LLC	WESCOVE	InstrMat'l	MATERIALS	492.75
22-03705	04/05/2022	LOPEZ, ANNETTE	STUDENT SERVICE	Mileage	MILEAGE REIMBURSEME	500.00
22-03728	04/06/2022	FABWRIGHT, INC.	MAINTENANCE	Plumb/Sup	MATERIALS: PLUMBING	500.00

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PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-03753	04/08/2022	OFFICE DEPOT B. S. D.	HUMAN RESOURCES	Office/Sup	SUPPLIES	500.00
22-03803	04/11/2022	OFFICE DEPOT B. S. D.	EDGEWOOD HS	Other/Sup	SUPPLIES	500.00
22-03692	04/05/2022	JOCELYN LOREA	WEST COVINA HS	IndptContr	CONSULTANT SERVICES	500.00
22-03663	04/01/2022	WAXIE SANITARY SUPPLY	TRANSPORTATION	Other/Sup	SUPPLIES: TRANSPOR	500.00
22-03685	04/04/2022	PATRICK DE LA GARZA	WEST COVINA HS	IndptContr	CONSULTANT SERVICES	500.00
22-03982	04/26/2022	CBC RESTAURANT CORP	BUSINESS SRVS	Other/Sup	TEAM BUILDING	500.00
22-03850	04/12/2022	AMAZON.COM LLC	MERCED	Equip<\$5k	SUPPLIES	508.15
22-03872	04/13/2022	AMAZON.COM LLC	CAMERON	InstrMat'l	SUPPLIES	516.03
22-03840	04/12/2022	JNL CREATIONS	WALNUT GROVE	Other/Sup	SUPPLIES	530.53
22-03934	04/20/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2022 CABSE REGISTRA	549.00
22-03721	04/06/2022	TOLEDO P.E. SUPPLY CO.	WALNUT GROVE	InstrMat'l	SUPPLIES	549.23
22-03801	04/11/2022	AMAZON.COM LLC	WALNUT GROVE	InstrMat'l	SUPPLIES	551.57
22-03687	04/04/2022	SPLASH ON GRAPHICS	CAMERON	Other/Sup	SUPPLIES	558.75
22-03754	04/08/2022	BLUUM USA, INC.	ED SRVS DEPT.	TECHSUPPLY	EQUIPMENT	560.64
22-03681	04/04/2022	TROXELL COMMUNICATIONS, INC.	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	560.64
22-03953	04/22/2022	AMAZON.COM LLC	ORANGEWOOD	Other/Sup	SUPPLIES	561.41
22-03868	04/13/2022	INTELLI-TECH	CORONADO	TECHSUPPLY	SUPPLIES	568.31
22-03775	04/08/2022	WRIGHT DESIGNS	Mt. SAC ACADEMY	Other/Sup	SUPPLIES	573.30
22-03707	04/05/2022	AP BY THE SEA	WEST COVINA HS	Travel/Cnf	CONFERENCE: AP SUMM	595.00
22-03896	04/15/2022	HONORS GRADUATION, LLC	ED SRVS DEPT.	Other/Sup	GRADUATION SUPPLIES	599.41
22-03684	04/04/2022	CARLOS JIMENEZ	WEST COVINA HS	IndptContr	CONSULTANT SERVICES	600.00
22-03842	04/12/2022	NICOLE BERNARDINI	WEST COVINA HS	IndptContr	CONSULTANT SERVICES	600.00
22-03804	04/11/2022	AMAZON.COM LLC	CAMERON	InstrMat'l	SUPPLIES	625.99
22-03977	04/25/2022	IMAGE 2000	PURCHASING	Maint/Copi	MAINTENANCE AGREEME	630.00
22-03751	04/07/2022	AMAZON.COM LLC	CAMERON	Other/Sup	SUPPLIES	639.64
22-03857	04/12/2022	INTELLI-TECH	WEST COVINA HS	COMPUTERS	SUPPLIES	694.23
22-03905	04/19/2022	LAKESHORE LEARNING MATERIALS	CAMERON	InstrMat'l	SUPPLIES	709.55
22-03897	04/15/2022	VENTI CUSTOM DESIGN	Mt. SAC ACADEMY	Other/Sup	SUPPLIES	715.04
22-03890	04/14/2022	AMAZON.COM LLC	CAMERON	InstrMat'l	SUPPLIES	722.63
22-03993	04/26/2022	AMAZON.COM LLC	Mt. SAC ACADEMY	Equip<\$5k	EQUIPMENT	729.75

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Fund 01 - General (continued)						
22-03812	04/11/2022	HOME DEPOT	ED SRVS DEPT.	Other/Sup	SUPPLIES	740.22
22-03901	04/15/2022	LAKESHORE LEARNING MATERIALS	ORANGEWOOD	InstrMat'l	SUPPLIES	746.62
22-03919	04/20/2022	BUCKBOARD BBQ AND PIZZA CHALE	HOLLENCREST	Other/Sup	STAFF APPRECIATION	800.00
22-03926	04/20/2022	PANERA BREAD COMPANY	CORONADO	Other/Sup	PROFESSIONAL DEVELO	800.00
22-03673	04/04/2022	AMAZON.COM LLC	WEST COVINA HS	InstrMat'l	SUPPLIES	831.11
22-03716	04/06/2022	SANTA ANA ZOO	MERCED	Serv-Other	STUDY TRIP	846.00
22-03970	04/25/2022	ADAPTIVEMALL.COM LLC	SPECIAL EDUC.	Equip<\$5k	EQUIPMENT	865.48
22-03950	04/21/2022	AMAZON.COM LLC	CORONADO	InstrMat'l	SUPPLIES	869.97
22-03949	04/21/2022	AMAZON.COM LLC	HOLLENCREST	Equip<\$5k	SUPPLIES	875.96
22-03718	04/06/2022	AMAZON.COM LLC	CAMERON	InstrMat'l	SUPPLIES	895.21
22-03916	04/20/2022	INTELLI-TECH	WEST COVINA HS	COMPUTERS	TECHNOLOGY	896.43
22-03836	04/12/2022	DL UNITED INC	STUDENT SERVICE	Other/Sup	SUPPLIES	900.00
22-03794	04/11/2022	BLICK ART MATERIALS	Mt. SAC ACADEMY	InstrMat'l	SUPPLIES	904.71
22-03996	04/26/2022	SOUTHWEST SCHOOL SUPPLY	REPROGRAPHICS	Office/Sup	SUPPLIES	912.88
22-03793	04/11/2022	INTELLI-TECH	VINE	TECHSUPPLY	SUPPLIES	929.66
22-03703	04/05/2022	APPLE INC.	WESCOVE	TECHSUPPLY	EQUIPMENT	933.66
22-03768	04/08/2022	AMAZON.COM LLC	CAMERON	InstrMat'l	SUPPLIES	971.49
22-03780	04/08/2022	HOME DEPOT	CAMERON	Other/Sup	SUPPLIES	990.78
22-03781	04/11/2022	AMT/AMERICAN EXPRESS TRAVEL	WEST COVINA HS	Travel/Cnf	2022 ASCA FLIGHT	996.54
22-03651	04/01/2022	AMERICAN SCHOOL COUNSELOR	WEST COVINA HS	Travel/Cnf	ASCA 2022 ANNUAL CO	998.00
22-03972	04/25/2022	OFFICE DEPOT BSD/ORDERS	MONTE VISTA	InstrMat'l	SUPPLIES	1,000.00
22-03761	04/08/2022	PANERA BREAD COMPANY	CORONADO	Other/Sup	PROFESSIONAL DEVELO	1,000.00
22-03821	04/11/2022	SMART & FINAL	HOLLENCREST	Other/Sup	SUPPLIES	1,000.00
22-03904	04/19/2022	LAKESHORE LEARNING MATERIALS	CAMERON	InstrMat'l	SUPPLIES	1,007.88
22-04011	04/27/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	LODGING: NSBA CONFE	1,011.09
22-03940	04/20/2022	THE GARLAND COMPANY	MAINTENANCE	Maint/Sup	SUPPLIES: ADHESIVE	1,016.08
22-03683	04/04/2022	AMAZON.COM LLC	EDGEWOOD MS	Equip<\$5k	SUPPLIES	1,025.77
22-03766	04/08/2022	OFFICE DEPOT BSD/ORDERS	CAMERON	InstrMat'l	SUPPLIES	1,053.29
22-03978	04/25/2022	INTELLI-TECH	COMPUTER SRVS	COMPUTERS	EQUIPMENT	1,061.06
22-03800	04/11/2022	EHP INTERNATIONAL, INC.	WESCOVE	TECHSUPPLY	EQUIPMENT	1,067.63

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Includes Purchase Orders 22-03645 through 22-04031

Board Meeting Date MAY 10, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-03960	04/22/2022	EHP INTERNATIONAL, INC.	ORANGEWOOD	TECHSUPPLY	SUPPLIES	1,067.63
22-03704	04/05/2022	AMAZON.COM LLC	ORANGEWOOD	InstrMat'l	SUPPLIES	1,082.68
22-03963	04/25/2022	WONDER WORKSHOP INCORP.	ORANGEWOOD	InstrMat'l	SUPPLIES	1,089.53
22-03675	04/04/2022	AMAZON.COM LLC	CORONADO	Equip<\$5k	SUPPLIES	1,094.15
22-03735	04/06/2022	U.S. BANK GOVERNMENT SERVICES	SPECIAL EDUC.	Travel/Cnf	LODGING: LRP CONFER	1,099.19
22-03894	04/15/2022	AMAZON.COM LLC	ORANGEWOOD	InstrMat'l	SUPPLIES	1,107.40
22-03974	04/25/2022	U.S. BANK GOVERNMENT SERVICES	WEST COVINA HS	Travel/Cnf	LODGING: 2022 SKILL	1,119.30
22-04013	04/27/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	LODGING: NSBA CONFE	1,131.09
22-03758	04/08/2022	JOSTENS INC.	EDGEWOOD HS	InstrMat'l	SUPPLIES PROMOTION	1,132.90
22-03931	04/20/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	LODGIN: NSBA CONFER	1,141.89
22-03881	04/14/2022	MRS. NELSON'S BOOK CO.	VINE	InstrMat'l	INSTRUCTIONAL MATER	1,150.33
22-03731	04/06/2022	DELONG UNLIMITED SCREEN	HOLLENCREST	Other/Sup	SUPPLIES	1,156.32
22-03795	04/11/2022	AMAZON.COM LLC	CAMERON	InstrMat'l	SUPPLIES	1,164.18
22-03879	04/14/2022	PERMA BOUND	CALIFORNIA	InstrMat'l	MATERIALS	1,178.47
22-04005	04/27/2022	AMAZON.COM LLC	EDGEWOOD MS	InstrMat'l	MATERIALS	1,183.54
22-03834	04/12/2022	PETER'S EL LOCO	EDGEWOOD HS	Other/Sup	PROFESSIONAL DEVELO	1,200.00
22-03688	04/04/2022	DUGMORE & DUNCAN OF CALIFORNI	MAINTENANCE	Repairs	SERVICE: EHS: OFFIC	1,241.34
22-04012	04/27/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	LODGING: NSBA CONFE	1,248.57
22-03743	04/07/2022	NEARPOD, INC.	EDGEWOOD MS	Lic Fees	ONLINE LICENSE	1,300.00
22-03909	04/19/2022	TREETOP PRODUCTS CONSOLIDATED	HOLLENCREST	Equip<\$5k	SUPPLIES	1,349.49
22-03893	04/15/2022	LAKE SHORE LEARNING MATERIALS	SPECIAL EDUC.	InstrMat'l	EQUIPMENT	1,373.00
22-03900	04/15/2022	THE MASTER TEACHER/	ORANGEWOOD	Other/Sup	SUPPLIES	1,410.43
22-03722	04/06/2022	HAND2MIND, INC.	MERCED	InstrMat'l	SUPPLIES	1,451.73
22-03816	04/11/2022	U.S. BANK GOVERNMENT SERVICES	TRANSPORTATION	Mech/Sup	NORM REEVES PURCHS	1,453.22
22-03713	04/06/2022	JONES SCHOOL SUPPLY	EDGEWOOD MS	Other/Sup	SUPPLIES: PROMOTION	1,455.41
22-03708	04/05/2022	HODGE PRODUCTS, INC.	WEST COVINA HS	Other/Sup	SUPPLIES	1,467.19
22-03815	04/11/2022	DELONG UNLIMITED SCREEN	ORANGEWOOD	Other/Sup	SUPPLIES	1,472.78
22-03889	04/14/2022	BOOKS EN MORE	CAMERON	InstrMat'l	SUPPLIES	1,492.68
22-03959	04/22/2022	TROPHY CENTER US	MERLINDA	InstrMat'l	SUPPLIES	1,494.68
22-03744	04/07/2022	BSN SPORTS, LLC.	EDGEWOOD HS	InstrMat'l	EQUIPMENT	1,496.76

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Includes Purchase Orders 22-03645 through 22-04031

Board Meeting Date MAY 10, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-03946	04/21/2022	SCHOOL NURSE SUPPLY, INC.	MERCED	Equip<\$5k	SUPPLIES	1,499.44
22-03646	04/01/2022	THE READING LEAGUE, INC.	WESCOVE	Serv-Other	SERVICE	1,500.00
22-03823	04/11/2022	OFFICE DEPOT BSD/ORDERS	WALNUT GROVE	InstrMat'l	SUPPLIES	1,500.00
22-03865	04/13/2022	BOOKS EN MORE	MERCED	InstrMat'l	SUPPLIES	1,512.59
22-03763	04/08/2022	OFFICE DEPOT BSD/ORDERS	ORANGEWOOD	InstrMat'l	SUPPLIES	1,552.41
22-03727	04/06/2022	THE BLINDMAN COMPANY	MAINTENANCE	Repairs	SERVICE: CAMERON	1,581.18
22-03855	04/12/2022	SKY BLUEPRINT & SUPPLIES INC.	EDGEWOOD HS	Serv-Other	GRADUATION MATERIAL	1,587.75
22-03929	04/20/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	LODGING: NSBA CONFE	1,593.22
22-03937	04/20/2022	SEHI COMPUTER PRODUCTS, INC.	COMPUTER SRVS	COMPUTERS	SUPPLIES	1,598.32
22-03762	04/08/2022	LRP PUBLICATIONS, INC.	STUDENT SERVICE	Travel/Cnf	LRP NATIONAL INSTIT	1,600.00
22-03861	04/13/2022	ORIENTAL TRADING CO.	WESCOVE	InstrMat'l	SUPPLIES	1,614.03
22-03856	04/12/2022	A-1 PARTY RENTALS	EDGEWOOD MS	Rentals	RENTAL SERVICES	1,660.00
22-03797	04/11/2022	BOOKS EN MORE	EDGEWOOD MS	InstrMat'l	MATERIALS	1,740.72
22-03819	04/11/2022	STUDIO 1	CAMERON	Other/Sup	SUPPLIES	1,752.00
22-03822	04/11/2022	OFFICECHAIRS.COM LLC	VINE	Equip<\$5k	CHAIRS	1,768.97
22-03980	04/26/2022	SUSANNE M. SMITH, INC.	SPECIAL EDUC.	IndptContr	CONSULTANT SERVICES	1,800.00
22-03830	04/12/2022	AMAZON.COM LLC	MERCED	Equip<\$5k	SUPPLIES	1,835.61
22-03921	04/20/2022	U.S. BANK GOVERNMENT SERVICES	HOLLENCREST	Equip<\$5k	SUPPLIES	1,838.68
22-03847	04/12/2022	LAKESHORE LEARNING MATERIALS	CAMERON	InstrMat'l	SUPPLIES	1,847.09
22-03990	04/26/2022	MRS. NELSON'S BOOK CO.	EDGEWOOD MS	InstrMat'l	MATERIALS	1,894.89
22-03886	04/14/2022	95 PERCENT GROUP, INC.	WESCOVE	IndptContr	CONSULTANT SERVICE	1,900.00
22-03778	04/08/2022	BRIGHTSPARK TRAVEL INC.	WEST COVINA HS	Serv-Other	COMPETITION	1,910.00
22-04006	04/27/2022	JONES SCHOOL SUPPLY	WALNUT GROVE	Other/Sup	SUPPLIES	1,950.27
22-03792	04/11/2022	B&H PHOTO VIDEO	EDGEWOOD MS	Equip<\$5k	EQUIPMENT	1,967.72
22-03985	04/26/2022	INTELLI-TECH	MERCED	TECHSUPPLY	SUPPLIES	1,981.95
22-03930	04/20/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	LODGING: NSBA CONFE	1,985.15
22-03686	04/04/2022	NICHOLAS A KELLIE	WEST COVINA HS	IndptContr	CONSULTANT SERVICES	2,000.00
22-03920	04/20/2022	CINTAS CORPORATION	BUSINESS SRVS	Other/Sup	SUPPLIES	2,000.00
22-03764	04/08/2022	HOME SCIENCE TOOLS	CORONADO	InstrMat'l	SUPPLIES	2,001.05
22-03965	04/25/2022	APPLE INC.	MAINTENANCE	TECHSUPPLY	EQUIPMENT	2,029.04

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 22-03645 through 22-04031

Board Meeting Date MAY 10, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-03948	04/21/2022	FREE SPIRIT PUBLICATIONS	VINE	InstrMat'l	INSTRUCTIONAL MATER	2,104.54
22-03689	04/04/2022	APPLE INC.	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	2,169.91
22-03827	04/12/2022	SEHI COMPUTER PRODUCTS, INC.	SPECIAL EDUC.	TECHSUPPLY	TECHNOLOGY SUPPLY	2,196.88
22-03755	04/08/2022	APPLE INC.	ED SRVS DEPT.	COMPUTERS	SUPPLIES	2,223.57
22-03887	04/14/2022	AMAZON.COM LLC	EDGEWOOD HS	Other/Sup	EQUIPMENT	2,236.18
22-04002	04/26/2022	AMAZON.COM LLC	MERCED	InstrMat'l	SUPPLIES FOR SUMMER	2,257.61
22-03759	04/08/2022	KID BETTER BOOKS	CAMERON	InstrMat'l	SUPPLIES	2,330.25
22-03914	04/20/2022	BSN SPORTS, LLC.	CORONADO	InstrMat'l	SUPPLIES	2,390.00
22-03885	04/14/2022	TOTAL SAFETY SOLUTIONS	VINE	IndptContr	CONSULTANT AGREEMEN	2,390.00
22-03884	04/14/2022	YOUNG REMBRANDTS	CALIFORNIA	IndptContr	CONSULTANT SERVICES	2,400.00
22-03967	04/25/2022	NJP SPORTS, INC.	MAINTENANCE	Repairs	SUPPLY: PRIVACY NAV	2,440.00
22-03891	04/15/2022	SCHOOL OUTFITTERS LLC	Mt. SAC ACADEMY	Equip<\$5k	FURNITURE	2,451.23
22-03918	04/20/2022	LA VERNE POWER EQUIPMENT	MAINTENANCE	Equip<\$5k	EQUIPMENT: GROUND S	2,500.00
22-03873	04/14/2022	CANON FINANCIAL SERVICES, INC	WEST COVINA HS	Rent/Copie	LEASE/MAINTENANCE	2,500.00
22-03785	04/11/2022	THE BLINDMAN COMPANY	MERCED	Equip<\$5k	SUPPLIES	2,502.08
22-03696	04/05/2022	BLICK ART MATERIALS	WEST COVINA HS	InstrMat'l	SUPPLIES	2,516.85
22-03933	04/20/2022	DELONG UNLIMITED SCREEN	VINE	Serv-Other	SUPPLIES	2,583.11
22-03962	04/22/2022	AMAZON.COM LLC	VINE	TECHSUPPLY	SUPPLIES	2,658.68
22-04004	04/27/2022	THE TACO MAN	BUSINESS SRVS	Other/Sup	TEAM BUILDING	2,675.95
22-03848	04/12/2022	MOVING MINDZ	STUDENT SERVICE	IndptContr	CONSULTANT SERVICES	2,700.00
22-03645	04/01/2022	CASIE	ORANGEWOOD	Travel/Cnf	PYP ONLINE WORKSHOP	2,700.00
22-03807	04/11/2022	DELONG UNLIMITED SCREEN	HOLLENCREST	Other/Sup	SUPPLIES	2,710.13
22-03951	04/21/2022	AMAZON.COM LLC	WALNUT GROVE	InstrMat'l	SUPPLIES	2,730.37
22-03903	04/19/2022	BEST BUY GOV, LLC	MERCED	TECHSUPPLY	SUPPLIES	2,753.65
22-03826	04/12/2022	ACCO BRANDS USA LLC	WESCOVE	Equip<\$5k	EQUIPMENT	2,814.28
22-03799	04/11/2022	AMAZON.COM LLC	MERCED	Equip<\$5k	SUPPLIES	2,872.74
22-03682	04/04/2022	DANIEL'S ELECTRICAL	MAINTENANCE	Elec/Repai	SERVICE: HMS temp p	2,920.00
22-03746	04/07/2022	AMAZON.COM LLC	MERCED	InstrMat'l	SUPPLIES	2,926.92
22-03765	04/08/2022	NJP SPORTS, INC.	HOLLENCREST	Serv-Other	SERVICE	2,950.00
22-03711	04/05/2022	KIDZ STUFF LLC	WESCOVE	InstrMat'l	MATERIALS	2,981.79

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 22-03645 through 22-04031

Board Meeting Date MAY 10, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-03852	04/12/2022	INTELLI-TECH	Mt. SAC ACADEMY	Equip<\$5k	EQUIPMENT	2,984.43
22-03888	04/14/2022	INTELLI-TECH	WEST COVINA HS	COMPUTERS	TECHNOLOGY	2,989.97
22-03878	04/14/2022	PIPER SANDLER & CO	BUSINESS SRVS	IndptContr	CONSULTANT SERVICES	3,000.00
22-03712	04/06/2022	OFFICE DEPOT BSD/ORDERS	Mt. SAC ACADEMY	Office/Sup	SUPPLIES	3,000.00
22-03853	04/12/2022	LEVEL LEARNING, INC.	ED SRVS DEPT.	Lic Fees	SUBSCRIPTION	3,000.00
22-04000	04/26/2022	WAXIE SANITARY SUPPLY	VINE	Cust/Sup	SUPPLIES: VINE	3,000.00
22-04016	04/27/2022	LAWN MOWER CORNER WEST COVINA	MAINTENANCE	Equip<\$5k	SUPPLIES: COVID-PRE	3,033.41
22-03927	04/20/2022	SOS ENTERTAINMENT,LLC	WEST COVINA HS	Rentals	RENTAL	3,050.00
22-03717	04/06/2022	CDW GOVERNMENT LLC	CAMERON	TECHSUPPLY	SUPPLIES	3,120.75
22-03838	04/12/2022	INDUSTRY PRINTING	WEST COVINA HS	Serv-Other	SERVICES	3,215.47
22-03818	04/11/2022	U.S. BANK GOVERNMENT SERVICES	TRANSPORTATION	Mech/Sup	NORM REEVES PURCH	3,227.73
22-04020	04/28/2022	AVID PROMOTIONS	WALNUT GROVE	Equip<\$5k	SUPPLIES	3,285.00
22-03699	04/05/2022	ATKINSON, ANDELSON, LOYA, RUJ	SUPERINTENDENT	Prof Svc	LEGAL SERVICES	3,295.44
22-03667	04/01/2022	95 PERCENT GROUP, INC.	WESCOVE	InstrMat'l	MATERIALS	3,414.75
22-03723	04/06/2022	HAND2MIND, INC.	VINE	InstrMat'l	SUPPLIES	3,431.46
22-03831	04/12/2022	OFFICE DEPOT BSD/ORDERS	ORANGEWOOD	Office/Sup	SUPPLIES	3,500.00
22-03672	04/04/2022	AMAZON.COM LLC	EDGEWOOD MS	Other/Sup	MATERIALS	3,515.43
22-03898	04/15/2022	INTELLI-TECH	STUDENT SERVICE	COMPUTERS	EQUIPMENT	3,530.28
22-03714	04/06/2022	JOSTENS INC.	EDGEWOOD HS	Other/Sup	GRADUATION DIPLOMAS	3,566.28
22-03737	04/07/2022	AMAZON.COM LLC	EDGEWOOD MS	InstrMat'l	MATERIALS	3,587.18
22-03733	04/06/2022	CASIE	EDGEWOOD MS	Travel/Cnf	IB MYP PROGRAMME VI	3,600.00
22-03880	04/14/2022	CDW GOVERNMENT LLC	EDGEWOOD MS	TECHSUPPLY	EQUIPMENT	3,613.50
22-03955	04/22/2022	AMAZON.COM LLC	EDGEWOOD MS	InstrMat'l	MATERIALS: TESTING	3,729.72
22-03843	04/12/2022	XPRESS PROMOTIONAL PRODUCTS	CORONADO	Other/Sup	Supplies - graduati	3,749.20
22-03915	04/20/2022	EHP INTERNATIONAL, INC.	VINE	TECHSUPPLY	SUPPLIES	3,843.45
22-03749	04/07/2022	PARADISE CONSTRUCTION&CONTRAC	MAINTENANCE	Repairs	SERVICES: HMS RAMP	3,900.00
22-03837	04/12/2022	DELONG UNLIMITED SCREEN	HOLLENCREST	Other/Sup	SUPPLIES	3,954.32
22-03810	04/11/2022	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	Office/Sup	SUPPLIES	4,000.00
22-03923	04/20/2022	TURF STAR, INC.	TRANSPORTATION	Mech/Sup	MATERIALS	4,000.00
22-03668	04/01/2022	AMT/AMERICAN EXPRESS TRAVEL	ORANGEWOOD	Travel/Cnf	AIRFARE PYP CONFERE	4,011.72

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Includes Purchase Orders 22-03645 through 22-04031

Board Meeting Date MAY 10, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-03987	04/26/2022	VERITIV OPERATING COMPANY	REPROGRAPHICS	Office/Sup	SUPPLIES	4,088.16
22-03745	04/07/2022	COLORADO TIME SYSTEMS	EDGEWOOD HS	Equip<\$5k	EQUIPMENT	4,233.38
22-03969	04/25/2022	YOUNG REMBRANDTS	MERLINDA	IndptContr	CONSULTANT SERVICES	4,320.00
22-03654	04/01/2022	DESPARS EMBROIDERY	WEST COVINA HS	Other/Sup	SUPPLIES	4,423.80
22-03782	04/11/2022	FERGUSON ENTERPRISES, INC.	MERCED	Equip<\$5k	SUPPLIES	4,787.44
22-04015	04/27/2022	UNIVERSAL STUDIOS HOLLYWOOD	CORONADO	Serv-Other	STUDY TRIP	4,872.00
22-03825	04/11/2022	PARTY PALS GENERAL PARTNERSHI	WEST COVINA HS	Rentals	RENTAL	4,875.00
22-03958	04/22/2022	AMAZON.COM LLC	EDGEWOOD MS	Other/Sup	MATERIALS	4,971.10
22-04023	04/28/2022	PERFORMANCE FORD	TRANSPORTATION	Repairs	MAINTENANCE	5,000.00
22-03811	04/11/2022	STOTZ EQUIPMENT	MAINTENANCE	Repairs	SUPPLIES: GROUNDS P	5,000.00
22-03820	04/11/2022	OFFICE DEPOT B. S. D.	MERCED	InstrMat'l	SUPPLIES	5,000.00
22-03870	04/13/2022	ARAMARK UNIFORM & CAREER APPA	MAINTENANCE	Other/Sup	SUPPLIES: UNIFORMS	5,000.00
22-03971	04/25/2022	AMAZON.COM LLC	EDGEWOOD MS	InstrMat'l	MATERIALS	5,226.01
22-03874	04/14/2022	CHINESE BOOKS FOR CHILDREN	ED SRVS DEPT.	Textbooks	MATERIALS	5,236.99
22-03973	04/25/2022	4 ELITE TRAINING ACADEMY	MERLINDA	IndptContr	CONSULTANT SERVICES	5,400.00
22-03883	04/14/2022	4 ELITE TRAINING ACADEMY	CALIFORNIA	IndptContr	CONSULTANT SERVICES	5,400.00
22-03976	04/25/2022	INTELLI-TECH	MERCED	COMPUTERS	SUPPLIES	5,639.25
22-03776	04/08/2022	BOOKS EN MORE	MERCED	InstrMat'l	SUPPLIES BOOKS	5,770.26
22-03739	04/07/2022	OFFICE DEPOT BSD/ORDERS	WEST COVINA HS	Office/Sup	SUPPLIES	6,000.00
22-03771	04/08/2022	OFFICE DEPOT BSD/ORDERS	SPECIAL EDUC.	InstrMat'l	SUPPLIES	6,054.65
22-03719	04/06/2022	REHABMART, LLC.	STUDENT SERVICE	New Eqp	EQUIPMENT	6,306.72
22-03964	04/25/2022	LAKESHORE LEARNING MATERIALS	ORANGEWOOD	InstrMat'l	MATERIALS	6,475.25
22-03899	04/15/2022	STUDIO 1	ORANGEWOOD	Other/Sup	SUPPLIES	6,657.60
22-03656	04/01/2022	THE NEIGHBORHOOD SIGN STORE	MAINTENANCE	Serv-Other	SIGNAGE	7,000.00
22-04014	04/27/2022	XPRESS PROMOTIONAL PRODUCTS	CORONADO	InstrMat'l	SUPPLIES	7,259.91
22-03677	04/04/2022	LEGO EDUCATION	CAMERON	InstrMat'l	SUPPLIES	7,411.62
22-03833	04/12/2022	OFFICE DEPOT BSD/ORDERS	ORANGEWOOD	InstrMat'l	SUPPLIES	7,500.00
22-03979	04/26/2022	OFFICE DEPOT BSD/ORDERS	MERLINDA	InstrMat'l	SUPPLIES	7,614.31
22-03669	04/01/2022	CDW GOVERNMENT LLC	VINE	COMPUTERS	LAPTOPS	7,681.43
22-03706	04/05/2022	SAN DIEGO MARRIOTT MARQUIS &	WEST COVINA HS	Travel/Cnf	LODGING: AVID SUMME	7,686.48

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Includes Purchase Orders 22-03645 through 22-04031

Board Meeting Date MAY 10, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-03658	04/01/2022	A-1 PARTY RENTALS	WALNUT GROVE	Rentals	SUPPLIES: PROMOTION	7,875.00
22-03786	04/11/2022	OFFICE DEPOT B. S. D.	WESCOVE	InstrMat'l	SUPPLIES	8,000.00
22-03924	04/20/2022	SOUTHERN CALIFORNIA GAS CO.	TRANSPORTATION	NatGasFuel	CNG FUEL	8,000.00
22-03653	04/01/2022	ZOOM VIDEO COMMUNICATIONS, IN	COMPUTER SRVS	Lic Fees	SOFTWARE LICENSE	8,600.00
22-03851	04/12/2022	GOPHER SPORTS	CAMERON	InstrMat'l	SUPPLIES	9,119.22
22-04025	04/28/2022	PYRO SPECTACULARS INC	EDGEWOOD HS	IndptContr	GRADUATION SUPPLIES	9,340.00
22-03649	04/01/2022	AVID CENTER/SAN DIEGO	WEST COVINA HS	Travel/Cnf	AVID SUMMER INSTITU	9,625.00
22-03655	04/01/2022	MIKE'S CUSTOM FLOORING INC	ORANGEWOOD	Serv-Other	MATERIALS	9,733.15
22-03701	04/05/2022	SHOES FOR CREWS, LLC	BUSINESS SRVS	Other/Sup	SUPPLIES - SAFETY	10,000.00
22-03784	04/11/2022	WALSWORTH PUBLISHING CO.	WEST COVINA HS	Other/Sup	SUPPLIES	10,000.00
22-04010	04/27/2022	ONE STOP BODY SHOP & COLLISIO	TRANSPORTATION	Repairs	SERVICES	10,000.00
22-03767	04/08/2022	STEM SUPPLIES	ORANGEWOOD	Equip<\$5k	SUPPLIES	10,142.45
22-03678	04/04/2022	SPINITAR	VINE	New Eqp	CUTOUT MAKER 1800	10,853.91
22-03679	04/04/2022	SPINITAR	MERCED	Equip<\$5k	SUPPLIES	10,948.91
22-03845	04/12/2022	BSN SPORTS, LLC.	EDGEWOOD MS	Other/Sup	SUPPLIES	11,045.38
22-03992	04/26/2022	K-LOG, INC.	ORANGEWOOD	Equip<\$5k	SUPPLIES	11,099.47
22-03652	04/01/2022	OMNI SAN DIEGO HOTEL	WALNUT GROVE	Travel/Cnf	LODGING FOR AVID SU	12,735.10
22-03917	04/20/2022	SEHI COMPUTER PRODUCTS, INC.	WEST COVINA HS	COMPUTERS	SUPPLIES	13,028.13
22-03647	04/01/2022	AVID CENTER/SAN DIEGO	WALNUT GROVE	Travel/Cnf	AVID SUMMER INSTITU	13,125.00
22-03863	04/13/2022	CATAPULTK12	STUDENT SERVICE	Lic Fees	CONSULTANT SERVICES	13,217.18
22-04009	04/27/2022	SPINITAR	COMPUTER SRVS	New Eqp	EQUIPMENT	14,033.88
22-03720	04/06/2022	GOPHER SPORTS	HOLLENCREST	Other/Sup	SUPPLIES	14,862.19
22-03662	04/01/2022	FAIRWAY CHARTER SERVICE LLC	TRANSPORTATION	Trans/Priv	CHARTER BUSES	15,000.00
22-03968	04/25/2022	SIMPLOT PARTNERS	MAINTENANCE	Maint/Sup	SUPPLIES: TURF	15,000.00
22-03871	04/13/2022	LANDSCAPE WAREHOUSE INC	MAINTENANCE	Maint Supp	SUPPLIES: IRRIGATIO	15,000.00
22-04021	04/28/2022	FACILITRON, INC.	MAINTENANCE	Tech	SERVICE: WORK ORDER	17,500.00
22-03680	04/04/2022	MIKE'S CUSTOM FLOORING INC	MAINTENANCE	Repr/Floor	SERVICE: WCHS GYM E	17,950.26
22-03922	04/20/2022	DAVE BANG ASSOC., INC	MERCED	Equip<\$5k	SUPPLIES	18,133.15
22-03666	04/01/2022	SEA CLEAR POOLS, INC	MAINTENANCE	Maint Supp	MATERIALS: AQUATIC	20,000.00
22-04008	04/27/2022	SC FUELS	TRANSPORTATION	Fuel	91 OCTANE	21,462.00

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Includes Purchase Orders 22-03645 through 22-04031

Board Meeting Date MAY 10, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-03983	04/26/2022	SCHOOLMART, INC.	EDGEWOOD HS	Equip<\$5k	MATERIALS	21,779.55
22-03975	04/25/2022	INTELLI-TECH	EDGEWOOD MS	COMPUTERS	TECHNOLOGY	29,840.20
22-03910	04/19/2022	KYA SERVICES LLC	MAINTENANCE	Repr/Floor	WGIS MEDIA CENTER F	34,814.29
22-03738	04/07/2022	VETERAN BULDING MAINT	MAINTENANCE	Other/Sup	SUPPLIES: MEDIFY FI	38,400.45
22-03860	04/13/2022	SEHI COMPUTER PRODUCTS, INC.	HOLLENCREST	COMPUTERS	SUPPLIES	47,658.78
22-04001	04/26/2022	NIC PARTNERS, INC.	COMPUTER SRVS	Lic Fees	SERVICE	69,686.20
22-03839	04/12/2022	ISHKASTER, LLC	ED SRVS DEPT.	Ad	SERVICES	163,625.96
22-03661	04/01/2022	CALIFORNIA VIRTUAL ACADEMY	FISCAL SERVICES	PROPTXTSFR	FEES	2,415,043.00
Total for Fund 01						3,709,387.85
Fund 13 - Cafeteria						
22-03957	04/22/2022	CALIFORNIA DEPARTMENT OF TAX	NUTRITION SRVS	SalesTax	SALES TAX - PAPER G	23.71
22-04031	04/28/2022	ECOLAB FOOD SAFETY SPECIALTIE	NUTRITION SRVS	Other/Sup	SUPPLIES	47.03
22-04026	04/28/2022	AMAZON.COM LLC	NUTRITION SRVS	Other/Sup	SUPPLIES	52.99
22-03877	04/14/2022	AMAZON.COM LLC	NUTRITION SRVS	Other/Sup	SMALLWARES	53.55
22-03693	04/05/2022	AMAZON.COM LLC	NUTRITION SRVS	Other/Sup	CATERING SUPPLIES	164.14
22-03944	04/21/2022	MEREDITH DIGITAL	NUTRITION SRVS	TECHSUPPLY	SUPPLIES/N.S. WAREH	289.08
22-04029	04/28/2022	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/MERCED	400.00
22-03956	04/22/2022	CALIFORNIA DEPARTMENT OF TAX	NUTRITION SRVS	Use Tax	SALES TAX - A LA CA	449.35
22-04027	04/28/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/SAN JOSE	6,000.00
22-04028	04/28/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	SUPPLIES/SAN JOSE	6,000.00
22-04030	04/28/2022	REPUBLIC MASTER CHEFS	NUTRITION SRVS	Serv-Other	RENTALS	8,000.00
22-03709	04/05/2022	CALIF DEPT OF EDUCATION	NUTRITION SRVS	OthFederal	Equipment Grant Ret	87,602.40
Total for Fund 13						109,082.25
Fund 21 - Bldg						
22-03935	04/20/2022	SUBURBAN WATER SYSTEMS	MAINTENANCE	BldgConst	SERVICE: HMS-FIRE S	2,000.00
22-03936	04/20/2022	KEYANALYTICS	MAINTENANCE	IndptContr	CONSULTANT SERVICES	9,500.00
22-03725	04/06/2022	MASSADI ENTERPRISES, INC	MAINTENANCE	Inspection	DSA SERVICES: WCHS	10,000.00
22-03724	04/06/2022	DARRAH ANDERSON ELECTRIC, INC	MAINTENANCE	BldgConst	Services: electrica	12,650.00
Total for Fund 21						34,150.00
Fund 40 - Sp Rs-Cap						

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Includes Purchase Orders 22-03645 through 22-04031

Board Meeting Date MAY 10, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 40 - Sp Rs-Cap						
22-03981	04/26/2022	DUBUQUE BANK AND TRUST CO.	BUSINESS SRVS		SERVICES	570,650.00
22-03902	04/15/2022	W.D. GOTT CONSTRUCTION CO.	MAINTENANCE	LANDIMPROV	EHS: TENNIS COURT R	830,000.00
22-03913	04/20/2022	FIELDTURF TARKET	MAINTENANCE	LANDIMPROV	WCHS: SYNTHETIC TUR	1,107,265.94
Total for Fund 40						2,507,915.94
Total Number of POs						387
Total						6,360,536.04

Fund Recap

Fund	Description	PO Count	Amount
01	General	368	3,709,387.85
13	Cafeteria	12	109,082.25
21	Bldg	4	34,150.00
40	Sp Rs-Cap	3	2,507,915.94
Total			6,360,536.04

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