

Includes Purchase Orders 22-04032 through 22-04231

Board Meeting Date MAY 24, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General						
22-04129	05/04/2022	AMAZON.COM LLC	SPECIAL EDUC.	Other/Sup	SUPPLIES	12.03
22-04212	05/11/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	FEE	14.99
22-04230	05/12/2022	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	InstrMat'l	SUPPLIES	20.93
22-04224	05/12/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	BUSINESS MEETING	23.40
22-04168	05/09/2022	AMAZON.COM LLC	COMPUTER SRVS	Other/Sup	SUPPLIES	42.49
22-04097	05/02/2022	PATRICK MCKEE	HUMAN RESOURCES	Lic Fees	CTIP REIMBURSEMENT	50.00
22-04163	05/09/2022	WENDY MENDOZA	ED SRVS DEPT.	Mileage	MILEAGE REIMBURSEME	50.00
22-04164	05/09/2022	PHUONG TON	ED SRVS DEPT.	Mileage	MILEAGE REIMBURSEME	50.00
22-04165	05/09/2022	CHRISTINA LOVE	ED SRVS DEPT.	Mileage	MILEAGE REIMBURSEME	50.00
22-04103	05/02/2022	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	52.11
22-04120	05/04/2022	INSECT LORE PRODUCTS	MONTE VISTA	Other/Sup	SUPPLIES	52.74
22-04169	05/09/2022	LIBERTY FLAGS	HOLLENCREST	InstrMat'l	SUPPLIES	72.98
22-04115	05/03/2022	AMAZON.COM LLC	FISCAL SERVICES	Office/Sup	SUPPLIES	75.14
22-04124	05/04/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	CSBA ASSEMBLY	78.00
22-04036	04/28/2022	FITNESS FINDERS, INC.	MONTE VISTA	Other/Sup	SUPPLIES	87.37
22-04190	05/10/2022	WEST COVINA HIGH ASB	SUPERINTENDENT	Other/Sup	SUPPLIES	100.00
22-04089	04/29/2022	AMAZON.COM LLC	WESCOVE	InstrMat'l	MATERIALS	111.62
22-04192	05/10/2022	SAN GABRIEL VALLEY NEWSPAPER	SUPERINTENDENT	Lic Fees	SUBSCRIPTION	119.97
22-04178	05/10/2022	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	128.32
22-04146	05/05/2022	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	131.36
22-04182	05/10/2022	READY REFRESH BY NESTLE	EDGEWOOD MS	Other/Sup	SERVICE	132.32
22-04150	05/05/2022	WEST COVINA COUNCIL PTA	ED SRVS DEPT.	Travel/Cnf	HONORARY SERVICE AW	140.00
22-04171	05/09/2022	SOUTH COAST AIR QUALITY	MAINTENANCE	Serv-Other	SCAQMD - FEES	143.88
22-04144	05/05/2022	MOISES VELASQUEZ	COMPUTER SRVS	Mileage	MILEAGE	150.00
22-04084	04/29/2022	3.99 PIZZA CO 2 INC	HOLLENCREST	Other/Sup	STUDENT RECOGNITION	197.05
22-04209	05/11/2022	JOEL DAVID BALZUN	WEST COVINA HS	IndptContr	CONSULTANT SERVICES	200.00
22-04154	05/06/2022	SMART & FINAL	PURCHASING	Other/Sup	SUPPLIES	200.00
22-04204	05/11/2022	DALIA'S PIZZA	SPECIAL EDUC.	Other/Sup	STUDENT RECOGNITION	200.00
22-04148	05/05/2022	U.S. BANK GOVERNMENT SERVICES	HUMAN RESOURCES	Office/Sup	FCIP- Supplies	202.14
22-04134	05/04/2022	AMAZON.COM LLC	VINE	InstrMat'l	SUPPLIES	212.85

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PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-04121	05/04/2022	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	217.91
22-04113	05/03/2022	AMAZON.COM LLC	ORANGEWOOD	InstrMat'l	SUPPLIES	292.66
22-04145	05/05/2022	U.S. BANK GOVERNMENT SERVICES	COMPUTER SRVS	Lic Fees	SOFTWARE	300.00
22-04210	05/11/2022	KANA Y. CROISSANT	WEST COVINA HS	IndptContr	CONSULTANT SERVICES	300.00
22-04208	05/11/2022	MARK TIMOTHY NAVARRO PACPACO	WEST COVINA HS	IndptContr	CONSULTANT SERVICES	300.00
22-04231	05/12/2022	THE NEIGHBORHOOD SIGN STORE	MERCED	Other/Sup	SUPPLIES : SIGNAGE	301.13
22-04131	05/04/2022	NEW TAIWAN TRADING CORP.	ORANGEWOOD	InstrMat'l	SUPPLIES	304.25
22-04092	05/02/2022	CHINASPROUT, INC.	ED SRVS DEPT.	InstrMat'l	MATERIALS	315.97
22-04119	05/04/2022	95 PERCENT GROUP, INC.	MERLINDA	Other/Sup	VIRTUAL TRAINING	330.00
22-04101	05/02/2022	DELONG UNLIMITED SCREEN	HOLLENCREST	Other/Sup	SCHOOL BANNERS	344.93
22-04201	05/11/2022	REHAB SEMINARS	EDGEWOOD HS	Travel/Cnf	VIRTUAL 2022 GENERA	369.00
22-04225	05/12/2022	U.S. BANK GOVERNMENT SERVICES	PURCHASING	Dues/Memb	AMAZON BUSINESS PRI	382.16
22-04175	05/10/2022	AMAZON.COM LLC	SPECIAL EDUC.	InstrMat'l	MATERIALS	384.91
22-04083	04/29/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	CSBA MIG 3 VIRTUAL	399.00
22-04125	05/04/2022	CSBA	SUPERINTENDENT	Travel/Cnf	CSBA CONFERENCE	399.00
22-04138	05/05/2022	STEM SUPPLIES	ORANGEWOOD	InstrMat'l	SUPPLIES	418.88
22-04167	05/09/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Lic Fees	SUPPLIES	419.00
22-04227	05/12/2022	95 PERCENT GROUP, INC.	CAMERON	Travel/Cnf	PROFESSIONAL DEVELO	440.00
22-04191	05/10/2022	SEHI COMPUTER PRODUCTS, INC.	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	443.05
22-04179	05/10/2022	FEDERAL EXPRESS CORP	ED SRVS DEPT.	Serv-Other	SERVICES	448.52
22-04187	05/10/2022	INTELLI-TECH	EDGEWOOD MS	TECHSUPPLY	EQUIPMENT	498.23
22-04095	05/02/2022	U.S. BANK GOVERNMENT SERVICES	ORANGEWOOD	Travel/Cnf	VIRTUAL WORKSHIOP	500.00
22-04093	05/02/2022	CHINASPROUT, INC.	ORANGEWOOD	InstrMat'l	SUPPLIES	535.82
22-04114	05/03/2022	AMAZON.COM LLC	ORANGEWOOD	InstrMat'l	SUPPLIES	535.85
22-04205	05/11/2022	RENAISSANCE INDIAN WELLS RESO	MONTE VISTA	Travel/Cnf	NO EXCUSES LODGING	538.62
22-04193	05/10/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2022 CABSE REGISTRA	549.00
22-04180	05/10/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2022 CABSE CONFEREN	549.00
22-04181	05/10/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	2022 CABSE CONFEREN	549.00
22-04032	04/28/2022	CHINASPROUT, INC.	ORANGEWOOD	InstrMat'l	SUPPLIES	572.29
22-04176	05/10/2022	AMAZON.COM LLC	VINE	InstrMat'l	SUPPLIES	600.40

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Fund 01 - General (continued)						
22-04170	05/09/2022	LIBERTY PAPER	PURCHASING	Office/Sup	SUPPLIES	621.14
22-04200	05/11/2022	INTELLI-TECH	FISCAL SERVICES	Equip<\$5k	EQUIPMENT	641.67
22-04162	05/09/2022	A-1 PARTY RENTALS	PURCHASING	Rentals	SUPPLIES	708.24
22-04177	05/10/2022	AMAZON.COM LLC	SPECIAL EDUC.	InstrMat'l	SUPPLIES	731.30
22-04086	04/29/2022	MUSIC THEATRE INTERNATIONAL	ED SRVS DEPT.	Serv-Other	MATERIALS	847.30
22-04052	04/29/2022	AMAZON.COM LLC	EDGEWOOD MS	InstrMat'l	MATERIALS	889.22
22-04105	05/02/2022	AMAZON.COM LLC	CAMERON	InstrMat'l	SUPPLIES: SUMMER	946.53
22-04104	05/02/2022	AMAZON.COM LLC	ED SRVS DEPT.	InstrMat'l	SUPPLIES	956.53
22-04128	05/04/2022	AMAZON.COM LLC	ORANGEWOOD	InstrMat'l	SUPPLIES	956.53
22-04161	05/09/2022	IMAGE 2000	MONTE VISTA	Rent/Copie	LEASE/MAINTENANCE A	1,000.00
22-04218	05/12/2022	NJP SPORTS, INC.	MAINTENANCE	Repairs	MATERIALS: WCHS	1,000.00
22-04199	05/11/2022	TURF STAR, INC.	TRANSPORTATION	Mech/Sup	MATERIALS	1,000.00
22-04082	04/29/2022	SAN GABRIEL VALLEY NEWSPAPER	MAINTENANCE	Ad	LEGAL AD - SJ MERLI	1,010.08
22-04094	05/02/2022	AMAZON.COM LLC	EDGEWOOD MS	Other/Sup	MATERIALS	1,015.23
22-04152	05/05/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Other/Sup	CONFERENCE	1,028.60
22-04185	05/10/2022	PRISMATIC MAGIC, LLC	VINE	IndptContr	CONSULTANT AGREEMEN	1,049.00
22-04194	05/10/2022	ESGI, LLC	MONTE VISTA	Lic Fees	ONLINE LICENSE	1,120.00
22-04147	05/05/2022	U.S. BANK GOVERNMENT SERVICES	HUMAN RESOURCES	Ad	ADVERTISEMENT - EDC	1,228.00
22-04195	05/10/2022	AVID PROMOTIONS	MERCED	Other/Sup	SUPPLIES	1,278.49
22-04184	05/10/2022	MOBILE ED PRODUCTIONS, INC.	MERLINDA	IndptContr	CONSULTANT AGREEMEN	1,295.00
22-04102	05/02/2022	TRAFERA, LLC	WALNUT GROVE	COMPUTERS	SUPPLIES	1,297.58
22-04140	05/05/2022	VENTI CUSTOM DESIGN	EDGEWOOD MS	Other/Sup	MATERIALS	1,317.14
22-04116	05/03/2022	AMAZON.COM LLC	ED SRVS DEPT.	Other/Sup	SUPPLIES	1,479.96
22-04127	05/04/2022	SOUTHWEST SCHOOL SUPPLY	ED SRVS DEPT.	Other/Sup	JAPA SUPPLIES	1,488.56
22-04197	05/11/2022	WAXIE SANITARY SUPPLY	ORANGEWOOD	Cust/Sup	SUPPLIES: ORANGEWOO	1,500.00
22-04229	05/12/2022	STUMP FENCE CO.	MAINTENANCE	Repairs	SERVICES: WCHS FIRE	1,500.00
22-04123	05/04/2022	MDK CIRCUIT BREAKERS	MAINTENANCE	Elec/Sup	SUPPLIES: ELECTRICA	1,500.00
22-04033	04/28/2022	MEREDITH DIGITAL	HOLLENCREST	Other/Sup	SUPPLIES	1,507.55
22-04135	05/04/2022	AMAZON.COM LLC	EDGEWOOD MS	Other/Sup	MATERIALS	1,509.50
22-04080	04/29/2022	LIFETOUCH PRESTIGE PORTRAITS	MONTE VISTA	Other/Sup	SUPPLIES	1,576.80

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Fund 01 - General (continued)						
22-04186	05/10/2022	MICHELLE JIMENEZ	ED SRVS DEPT.	Serv-Other	SERVICE	1,600.00
22-04096	05/02/2022	SWRCB	MAINTENANCE	Fees	ANNUAL PERMIT FEE:	1,738.00
22-04078	04/29/2022	DELONG UNLIMITED SCREEN	EDGEWOOD HS	Other/Sup	MATERIALS	1,752.00
22-04111	05/03/2022	BSN SPORTS, LLC.	CORONADO	Other/Sup	SUPPLIES	1,860.51
22-04174	05/10/2022	AMAZON.COM LLC	SUPERINTENDENT	Equip<\$5k	SUPPLIES	1,927.67
22-04166	05/09/2022	AMAZON.COM LLC	CAMERON	InstrMat'l	SUPPLIES	1,963.29
22-04143	05/05/2022	AMERICAN JETTING SERVICES, INC	MAINTENANCE	Plumb/Repa	SUPPLIES: PLUMBING	2,000.00
22-04159	05/09/2022	OFFICE DEPOT BSD/ORDERS	VINE	InstrMat'l	SUPPLIES	2,000.00
22-04110	05/03/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	LODGING: CSBA C2C	2,034.60
22-04085	04/29/2022	FUN AND FUNCTION	ORANGEWOOD	InstrMat'l	SUPPLIES	2,083.64
22-04087	04/29/2022	INTERNATIONAL ACADEMY	STUDENT SERVICE	Lic Fees	ONLINE LICENSE	2,100.00
22-04211	05/11/2022	DISCOVERY SCIENCE CENTER	VINE	IndptContr	CONSULTANT SERVICES	2,137.00
22-04215	05/12/2022	SOUTHWEST SCHOOL SUPPLY	ED SRVS DEPT.	Equip<\$5k	SUPPLIES	2,218.54
22-04141	05/05/2022	VENTI CUSTOM DESIGN	EDGEWOOD MS	Other/Sup	MATERIALS	2,263.69
22-04090	04/29/2022	CBC RESTAURANT CORP	ED SRVS DEPT.	Other/Sup	PROFESSIONAL DEVELO	2,500.00
22-04226	05/12/2022	STUMP FENCE CO.	MAINTENANCE	Repairs	INSTALLATION: CORON	2,500.00
22-04108	05/03/2022	FUN AND FUNCTION	ORANGEWOOD	InstrMat'l	SUPPLIES	2,514.27
22-04213	05/11/2022	OFFICE DEPOT BSD/ORDERS	MERCED	InstrMat'l	SUPPLIES: SUMMER SC	2,584.00
22-04136	05/04/2022	AMAZON.COM LLC	EDGEWOOD MS	Equip<\$5k	MATERIALS	2,689.39
22-04118	05/04/2022	SAN GABRIEL VALLEY NEWSPAPER	ED SRVS DEPT.	Ad	SERVICES	2,698.00
22-04137	05/05/2022	123 OFFICE SOLUTION, INC.	EDGEWOOD MS	InstrMat'l	SUPPLIES	2,759.40
22-04160	05/09/2022	AMAZON.COM LLC	ORANGEWOOD	Other/Sup	SUPPLIES	2,863.87
22-04117	05/03/2022	SCHOOL NURSE SUPPLY, INC.	WALNUT GROVE	Office/Sup	Supplies	2,990.36
22-04189	05/10/2022	WAXIE SANITARY SUPPLY	WESCOVE	Cust/Sup	SUPPLIES: WESCOVE	3,000.00
22-04203	05/11/2022	CITY OF WEST COVINA	EDGEWOOD HS	Serv-Other	GRADUATION SECURITY	3,010.00
22-04151	05/05/2022	AMAZON.COM LLC	ORANGEWOOD	InstrMat'l	SUPPLIES	3,034.42
22-04122	05/04/2022	OFFICE DEPOT BSD/ORDERS	ORANGEWOOD	InstrMat'l	SUPPLIES	3,138.03
22-04081	04/29/2022	CHIEF'S CATERING	CORONADO	Other/Sup	SUPPLIES	3,143.75
22-04079	04/29/2022	OFFICE DEPOT B. S. D.	EDGEWOOD MS	Office/Sup	SUPPLIES	3,200.00
22-04183	05/10/2022	95 PERCENT GROUP, INC.	ORANGEWOOD	IndptContr	VIRTUAL TRAINING	3,300.00

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Fund 01 - General (continued)						
22-04106	05/02/2022	BRAINPOP	EDGEWOOD MS	Lic Fees	ONLINE LICENSE	3,500.00
22-04099	05/02/2022	MOVING MINDS	ORANGEWOOD	Equip<\$5k	SUPPLIES	3,714.48
22-04107	05/03/2022	LECTORUM PUBLICATIONS	ORANGEWOOD	Othr Books	SUPPLIES	3,912.94
22-04207	05/11/2022	95 PERCENT GROUP, INC.	MERCED	IndptContr	PROFESSIONAL DEVELO	4,000.00
22-04173	05/10/2022	AMAZON.COM LLC	ED SRVS DEPT.	Other/Sup	SUPPLIES	4,073.25
22-04217	05/12/2022	NJP SPORTS, INC.	MAINTENANCE	Repairs	SERVICE: WINDSCREEN	4,270.00
22-04053	04/29/2022	BSN SPORTS, LLC.	EDGEWOOD MS	Equip<\$5k	EQUIPMENT	4,342.77
22-04100	05/02/2022	SOCIAL THINKING PUBLISHING	ORANGEWOOD	InstrMat'l	SUPPLIES	4,376.03
22-04198	05/11/2022	MOBILE LIFT GATE SERVICE	TRANSPORTATION	Repairs	SERVICE	4,562.43
22-04220	05/12/2022	NJP SPORTS, INC.	MAINTENANCE	Repairs	SERVICE: FOR FENCES	4,700.00
22-04219	05/12/2022	NJP SPORTS, INC.	MAINTENANCE	Repairs	SERVICE: MESH SCREE	5,200.00
22-04202	05/11/2022	NORM'S REFRIGERATION & ICE	EDGEWOOD MS	Equip<\$5k	EQUIPMENT	5,214.53
22-04112	05/03/2022	OFFICE DEPOT BSD/ORDERS	ORANGEWOOD	InstrMat'l	SUPPLIES	5,224.17
22-04142	05/05/2022	BLICK ART MATERIALS	CAMERON	Equip<\$5k	SUMMER SUPPLIES	5,545.50
22-04109	05/03/2022	THE FUN COMPANY	HOLLENCREST	Serv-Other	SUPPLIES	5,599.00
22-04188	05/10/2022	CHIK-FIL-A	MERCED	Other/Sup	MERCED DISTINGUISH	6,091.38
22-04223	05/12/2022	OFFICE DEPOT BSD/ORDERS	EDGEWOOD HS	Equip<\$5k	FURNITURE	6,253.35
22-04221	05/12/2022	INTEGRATED PEST CONTROL MGMT	MAINTENANCE	Contract	SERVICE: DEL NORTE	7,000.00
22-04098	05/02/2022	MEADOWS & ASSOCIATES	HUMAN RESOURCES	IndptContr	SERVICE	8,500.00
22-04130	05/04/2022	CDW GOVERNMENT LLC	WALNUT GROVE	COMPUTERS	SUPPLIES	8,752.40
22-04196	05/10/2022	OFFICE DEPOT BSD/ORDERS	CAMERON	InstrMat'l	SUPPLIES	9,621.63
22-04091	04/29/2022	CADA CENTRAL	WEST COVINA HS	Serv-Other	2022 CADA HIGH SCHO	9,900.00
22-04172	05/09/2022	A-Z BUS SALES, INC	TRANSPORTATION	Bus Repair	SERVICE	10,000.00
22-04222	05/12/2022	BACKDROPSBEAUTIFUL	ED SRVS DEPT.	Equip<\$5k	MATERIAL	10,939.40
22-04153	05/05/2022	AVID CENTER/SAN DIEGO	HOLLENCREST	Travel/Cnf	AVID SUMMER INSTITI	11,400.00
22-04216	05/12/2022	LAKESHORE LEARNING MATERIALS	ORANGEWOOD	InstrMat'l	SUPPLIES	11,751.91
22-04037	04/28/2022	K-LOG, INC.	ORANGEWOOD	Equip<\$5k	SUPPLIES	12,486.25
22-04206	05/11/2022	REALLY GOOD STUFF	ORANGEWOOD	InstrMat'l	SUPPLIES	13,138.40
22-04051	04/29/2022	SCHOOL OUTFITTERS LLC	WESCOVE	Equip<\$5k	EQUIPMENT	15,092.90
22-04139	05/05/2022	STEM SUPPLIES	ORANGEWOOD	Equip<\$5k	SUPPLIES	16,329.52

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22-04132	05/04/2022	K-LOG, INC.	HOLLENCREST	Equip<\$5k	FURNITURE	16,528.94
22-04088	04/29/2022	FOLLETT SCHOOL SOLUTIONS INC	EDGEWOOD MS	InstrMat'l	MATERIALS	16,611.63
22-04034	04/28/2022	SOUTHWEST SCHOOL SUPPLY	ED SRVS DEPT.	Other/Sup	SUPPLIES	18,695.37
22-04035	04/28/2022	MERRIMAC ENERGY GROUP	TRANSPORTATION	Fuel	DIESEL	21,409.88
22-04054	04/29/2022	FOLLETT SCHOOL SOLUTIONS INC	EDGEWOOD MS	InstrMat'l	MATERIALS	29,863.94
22-04133	05/04/2022	MCGRAW HILL EDUCATION	EDGEWOOD MS	Textbooks	TEXTBOOKS	39,873.33
22-04214	05/11/2022	DR. PRAVIN SHAW,INC	STUDENT SERVICE	IndptContr	CONSULTANT SERVICES	60,000.00
Total for Fund 01						551,719.98
Fund 13 - Cafeteria						
22-04156	05/09/2022	U.S. BANK GOVERNMENT SERVICES	NUTRITION SRVS	Food	FOOD SUPPLIES	14.64
22-04158	05/09/2022	AMAZON.COM LLC	NUTRITION SRVS	Other/Sup	MISC SUPPLIES	51.36
22-04155	05/09/2022	U.S. BANK GOVERNMENT SERVICES	NUTRITION SRVS	Food	FOOD SUPPLIES	62.09
22-04157	05/09/2022	HOME DEPOT	NUTRITION SRVS	Other/Sup	SUPPLIES/EMS	91.85
22-04149	05/05/2022	COAST APPLIANCE PART	NUTRITION SRVS	Maint/Sup	MISC SUPPLIES	129.65
22-04038	04/28/2022	U.S. BANK GOVERNMENT SERVICES	NUTRITION SRVS	Stores	FOOD SUPPLIES	199.90
22-04062	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	BREAD/CORONADO ESY	1,000.00
22-04039	04/28/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/CALIFORNIA	1,500.00
22-04047	04/28/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/WGIS ESY	1,500.00
22-04042	04/28/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/MONTE VIST	1,500.00
22-04043	04/28/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/ORANGEWOOD	1,500.00
22-04044	04/28/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/VINE ESY	1,500.00
22-04045	04/28/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/WESCOVE ES	1,500.00
22-04057	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	BREAD/WGIS ESY	1,500.00
22-04060	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	BREAD/MT SAC ESY	2,000.00
22-04050	04/28/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/MT SAC ESY	2,000.00
22-04041	04/28/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/MERLINDA E	2,000.00
22-04055	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	BREAD/HMS ESY	2,000.00
22-04046	04/28/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/HMS ESY	2,000.00
22-04077	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	PRODUCE/CORONADO ES	2,000.00
22-04040	04/28/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/CAMERON ES	2,500.00

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Includes Purchase Orders 22-04032 through 22-04231

Board Meeting Date MAY 24, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 13 - Cafeteria (continued)						
22-04056	04/29/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/SJE ESY	3,000.00
22-04061	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	BREAD/SAN JOSE ESY	3,000.00
22-04072	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	PRODUCE/WGIS ESY	3,000.00
22-04063	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	PRODUCE/CALIFORNIA	3,000.00
22-04065	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	PRODUCE/MERCED ESY	3,000.00
22-04067	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	PRODUCE/MV ESY	3,000.00
22-04068	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	PRODUCE/ORANGEWOOD	3,000.00
22-04069	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	PRODUCE/VINE ESY	3,000.00
22-04070	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	PRODUCE/WESCOVE ESY	3,000.00
22-04071	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	PRODUCE/HMS ESY	4,000.00
22-04066	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	PRODUCE/MERLINDA ES	4,000.00
22-04075	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	PRODUCE/MT SAC ESY	4,000.00
22-04064	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	PRODUCE/CAMERON ESY	5,000.00
22-04058	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	BREAD/EMS ESY	5,000.00
22-04059	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	BREAD/WCHS ESY	5,000.00
22-04048	04/28/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/EMS ESY	5,000.00
22-04049	04/28/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/WCHS ESY	5,000.00
22-04076	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	PRODUCE/SJE ESY	6,000.00
22-04073	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	PRODUCE/EMS ESY	10,000.00
22-04074	04/29/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	PRODUCE/WCHS ESY	10,000.00
Total for Fund 13						116,549.49

Fund 21 - Bldg						
22-04228	05/12/2022	THE GARLAND COMPANY	MAINTENANCE	BldgConst	WCHS PAC: ROOF MATE	314,215.66
Total Number of POs			199	Total		982,485.13

Fund Recap

Fund	Description	PO Count	Amount
01	General	157	551,719.98
13	Cafeteria	41	116,549.49

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Fund Recap (continued)

<u>Fund</u>	<u>Description</u>	<u>PO Count</u>	<u>Amount</u>
21	Bldg	1	314,215.66
		Total	982,485.13

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