

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

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.

ESCAPE ONLINE

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 (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

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.

ESCAPE ONLINE

Page 2 of 8

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 (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

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.

ESCAPE ONLINE

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 (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

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.

ESCAPE ONLINE
Page 4 of 8

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 (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

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.

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 (continued)						
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

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.

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

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.

Fund Recap (continued)

Fund	Description	PO Count	Amount
21	Bldg	1	314,215.66
		Total	982,485.13

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.

ESCAPE ONLINE