

Includes Purchase Orders 22-04418 through 22-04589

Board Meeting Date JUNE 28, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
<b>Fund 01 - General</b>						
22-04571	06/15/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Office/Sup	SUPPLIES	11.04
22-04450	06/07/2022	DARLENE FUENTES	STUDENT SERVICE	Mileage	MILEAGE REIMBURSEME	15.80
22-04454	06/07/2022	AMAZON.COM LLC	COMPUTER SRVS	Other/Sup	SUPPLIES	18.60
22-04453	06/07/2022	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	19.14
22-04474	06/08/2022	AMAZON.COM LLC	SUPERINTENDENT	Other/Sup	SUPPLIES	22.98
22-04522	06/10/2022	AMAZON.COM LLC	SPECIAL EDUC.	TECHSUPPLY	TECHNOLOGY SUPPLY	31.74
22-04481	06/08/2022	AMAZON.COM LLC	MAINTENANCE	HVAC/Sup	SUPPLIES: HVAC/NM	32.11
22-04498	06/09/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Office/Sup	SUPPLIES - TARGET.C	33.74
22-04575	06/15/2022	U.S. BANK GOVERNMENT SERVICES	COMPUTER SRVS	Lic Fees	SOFTWARE LICENSE	36.00
22-04420	06/02/2022	PATRICK MCKEE	HUMAN RESOURCES	Office/Sup	REIMBURSEMENT	41.13
22-04462	06/07/2022	VERIZON BUSINESS	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	41.83
22-04514	06/10/2022	FEDERAL EXPRESS CORP	FISCAL SERVICES	Serv-Other	SERVICES	65.73
22-04438	06/06/2022	FLINN SCIENTIFIC INC	Mt. SAC ACADEMY	InstrMat'l	SUPPLIES	74.68
22-04511	06/10/2022	MARGO HERTER	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	87.50
22-04576	05/23/2022	CORINA ULLOA	FISCAL SERVICES	Other/Sup	REIMBURSEMENT	93.54
22-04562	06/14/2022	DALIA'S PIZZA	ED SRVS DEPT.	Other/Sup	PROFESSIONAL DEVELO	100.00
22-04515	06/10/2022	EDUARDO ACEVEDO	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	112.50
22-04519	06/10/2022	STARK, ANN	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	112.50
22-04507	06/10/2022	MICHELLE REINHART	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	112.50
22-04573	06/15/2022	LORENA QUEZADA	FISCAL SERVICES	Other/Sup	REIMBURSEMENT	114.98
22-04530	06/13/2022	OFFICE DEPOT BSD/ORDERS	MERCED	InstrMat'l	SUPPLIES: SUMMER SC	117.60
22-04516	06/10/2022	TALIA BOWMAN	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	137.50
22-04430	06/06/2022	CANDACE LEUTHOLD	BUSINESS SRVS	Dues/Memb	REIMBURSEMENT	139.00
22-04457	06/07/2022	BOOKS EN MORE	MONTE VISTA	InstrMat'l	SUPPLIES	142.07
22-04577	06/15/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Lic Fees	SUBSCRIPTION	144.00
22-04480	06/08/2022	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	151.01
22-04551	06/14/2022	PATRICK MCKEE	HUMAN RESOURCES	Office/Sup	FCIP REIMBURSEMENT	155.03
22-04506	06/10/2022	KATHERINE HERTENSTEIN	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	162.50
22-04502	06/10/2022	SNO SITES	WEST COVINA HS	Lic Fees	ONLINE SERVICES	200.00
22-04478	06/08/2022	LECTORUM PUBLICATIONS	MONTE VISTA	InstrMat'l	SUPPLIES	203.00

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Board Meeting Date JUNE 28, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
<b>Fund 01 - General (continued)</b>						
22-04451	06/07/2022	AMAZON.COM LLC	ED SRVS DEPT.	Other/Sup	SUPPLIES	218.98
22-04460	06/07/2022	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	231.34
22-04503	06/10/2022	DAILY JOURNAL CORPORATION	BUSINESS SRVS	Ad	SERVICE-PUBLIC HEAR	233.41
22-04513	06/10/2022	BEECHLER, JILL JANINE	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	237.50
22-04449	06/07/2022	OFFICE DEPOT BSD/ORDERS	CALIFORNIA	InstrMat'l	SUPPLIES	240.17
22-04423	06/03/2022	CLAREMONT PRINT & COPY, INC.	HUMAN RESOURCES	Office/Sup	SERVICE	240.90
22-04471	06/08/2022	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	InstrMat'l	SUPPLIES	245.23
22-04469	06/08/2022	CDW GOVERNMENT LLC	COMPUTER SRVS	Other/Sup	EQUIPMENT	248.24
22-04518	06/10/2022	MARLA JANE HUMPHREY	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	250.00
22-04505	06/10/2022	LESLIE BARTLETT	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	275.00
22-04538	06/13/2022	GRACENOTES LLC	WEST COVINA HS	Lic Fees	ONLINE LICENSE	279.00
22-04579	06/16/2022	QUADIENT LEASING USA, INC	PURCHASING	Office/Sup	SUPPLIES	286.09
22-04476	06/08/2022	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	309.52
22-04509	06/10/2022	KARINA SALAZAR	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	325.00
22-04429	06/06/2022	TROPHY CENTER US	EDGEWOOD HS	Other/Sup	SUPPLIES	346.76
22-04510	06/10/2022	DEMETRIA D. MCKIBBEN	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	362.50
22-04508	06/10/2022	KAREN KELLNER	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	412.50
22-04452	06/07/2022	95 PERCENT GROUP, INC.	ORANGEWOOD	InstrMat'l	SUPPLIES	421.58
22-04468	06/08/2022	U.S. BANK GOVERNMENT SERVICES	EDUC. SERVICES	Other/Sup	PROFESSIONAL DEVELO	442.98
22-04461	06/07/2022	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	477.50
22-04554	06/14/2022	AMAZON.COM LLC	Mt. SAC ACADEMY	InstrMat'l	SUPPLIES	493.20
22-04487	06/09/2022	ALEXIS TAFOYA	CORONADO	Serv-Other	STUDENT SCHOLARSHIP	500.00
22-04560	06/14/2022	READY REFRESH BY NESTLE	EDGEWOOD MS	Other/Sup	SERVICE	500.00
22-04459	06/07/2022	AMAZON.COM LLC	MONTE VISTA	InstrMat'l	SUPPLIES	521.95
22-04583	06/16/2022	MEREDITH DIGITAL	NUTRITION SRVS	COMPUTERS	COMP EQUIP/N.S.	522.46
22-04558	06/14/2022	SWEETWATER SOUND, INC.	Mt. SAC ACADEMY	Equip<\$5k	EQUIPMENT	539.34
22-04465	06/07/2022	CBC RESTAURANT	WEST COVINA HS	Other/Sup	SUPPLIES	550.00
22-04531	06/13/2022	CBC RESTAURANT	WEST COVINA HS	Other/Sup	SUPPLIES	550.00
22-04482	06/08/2022	BOOKS EN MORE	HOLLENCREST	InstrMat'l	SUPPLIES	551.00
22-04500	06/10/2022	AMAZON.COM LLC	Mt. SAC ACADEMY	InstrMat'l	SUPPLIES	596.18

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Board Meeting Date JUNE 28, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
<b>Fund 01 - General (continued)</b>						
22-04555	06/14/2022	RAL COMPANY	TRANSPORTATION	Maint/Sup	SUPPLIES	600.00
22-04563	06/14/2022	BRONCO'S GRILL	ED SRVS DEPT.	Other/Sup	PROFESSIONAL DEVELO	600.00
22-04539	06/13/2022	APPLE INC.	Mt. SAC ACADEMY	TECHSUPPLY	SUPPLIES	659.91
22-04464	06/07/2022	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	679.25
22-04517	06/10/2022	DELONG UNLIMITED SCREEN	ED SRVS DEPT.	Other/Sup	MATERIALS	700.80
22-04463	06/07/2022	BLICK ART MATERIALS	Mt. SAC ACADEMY	InstrMat'l	SUPPLIES	729.94
22-04533	06/13/2022	AMAZON.COM LLC	WEST COVINA HS	InstrMat'l	SUPPLIES	733.12
22-04569	06/15/2022	HOME DEPOT	Mt. SAC ACADEMY	Equip<\$5k	SUPPLIES	765.41
22-04580	06/16/2022	CITY FARE INC.	ED SRVS DEPT.	Other/Sup	FOOD SERVICES	813.00
22-04550	06/14/2022	AMAZON.COM LLC	Mt. SAC ACADEMY	InstrMat'l	SUPPLIES	817.83
22-04445	06/06/2022	A-1 PARTY RENTALS	PURCHASING	Rentals	SUPPLIES	839.64
22-04543	06/13/2022	JESSICA ROXANA ESTRADA	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	850.00
22-04544	06/13/2022	ELIZABETH FERNANDEZ	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	850.00
22-04547	06/13/2022	SUSAN HA	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	850.00
22-04470	06/08/2022	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	InstrMat'l	SUPPLIES	885.49
22-04545	06/13/2022	PATRICIA M. FOY	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	900.00
22-04504	06/10/2022	STATS MEDIC LLC	WEST COVINA HS	Travel/Cnf	CONFERENCE: AP STAT	998.00
22-04501	06/10/2022	CHORAL TRACKS, LLC	WEST COVINA HS	Lic Fees	MATERIALS	999.99
22-04542	06/13/2022	LYDIA DE LOS RIOS	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	1,000.00
22-04568	06/15/2022	HOME DEPOT	Mt. SAC ACADEMY	Equip<\$5k	EQUIPMENT	1,029.54
22-04458	06/07/2022	BREAKOUT EDU	Mt. SAC ACADEMY	InstrMat'l	EQUIPMENT	1,042.44
22-04521	06/10/2022	INTELLI-TECH	SPECIAL EDUC.	COMPUTERS	EQUIPMENT	1,045.73
22-04485	06/08/2022	NYGALA CORP.	WALNUT GROVE	Other/Sup	SUPPLIES	1,095.00
22-04526	06/13/2022	SOUTHWEST SCHOOL SUPPLY	ED SRVS DEPT.	Other/Sup	VAPA SUPPLIES	1,173.45
22-04486	06/09/2022	UNIVERSITY OF TEXAS	WEST COVINA HS	Travel/Cnf	CONFERENCE: AP Rese	1,175.00
22-04557	06/14/2022	TURF STAR, INC.	TRANSPORTATION	Mech/Sup	MATERIALS	1,200.00
22-04426	06/03/2022	U.S. BANK GOVERNMENT SERVICES	WALNUT GROVE	Other/Sup	W.G. STAFF INSERVIC	1,215.82
22-04520	06/10/2022	ULINE	Mt. SAC ACADEMY	InstrMat'l	SUPPLIES	1,237.30
22-04574	06/15/2022	J W PEPPER OF LOS ANGELES	WEST COVINA HS	InstrMat'l	SUPPLIES	1,463.03
22-04421	06/02/2022	AMAZON.COM LLC	COMPUTER SRVS	InstrMat'l	EQUIPMENT	1,475.29

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<b>Fund 01 - General (continued)</b>						
22-04477	06/08/2022	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	1,504.08
22-04523	06/10/2022	BOOKS EN MORE	HOLLENCREST	InstrMat'l	SUPPLIES	1,566.11
22-04548	06/13/2022	NOHORA HERNANDEZ	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	1,700.00
22-04540	06/13/2022	LESLIE BARTLETT	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	1,872.00
22-04535	06/13/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	AIRFARE: NALEO CONF	1,912.38
22-04437	06/06/2022	SAN GABRIEL VALLEY NEWSPAPER	ED SRVS DEPT.	Ad	SERVICES	1,950.00
22-04479	06/08/2022	INTELLI-TECH	ED SRVS DEPT.	COMPUTERS	EQUIPMENT	1,955.20
22-04447	06/06/2022	STUMP FENCE CO.	MAINTENANCE	Repairs	EMERGENCY REPAIRS D	2,000.00
22-04541	06/13/2022	ANNA D. BYRNE	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	2,000.00
22-04537	06/13/2022	CHINO VALLEY REFRIGERATION	MAINTENANCE	Repairs	HVAC SUPPLIES	2,000.00
22-04418	06/02/2022	TOTAL SAFETY SOLUTIONS, LLC	MERCED	IndptContr	CONSULTANT SERVICES	2,390.00
22-04473	06/08/2022	U.S. BANK GOVERNMENT SERVICES	SUPERINTENDENT	Travel/Cnf	CONFERENCE: 2022 NA	2,400.00
22-04546	06/13/2022	MARGO DIANE HERTER	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	2,500.00
22-04455	06/07/2022	INTELLI-TECH	VINE	InstrMat'l	HEADPHONES	2,559.56
22-04435	06/06/2022	CROWN CARTON COMPANY, INC.	PURCHASING	Maint/Sup	SUPPLIES	2,669.61
22-04570	06/15/2022	CHATFIELD-CLARKE CO., INC.	MAINTENANCE	Maint/Sup	WCHS CTE BLDG: PANE	2,843.35
22-04456	06/07/2022	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	InstrMat'l	SUPPLIES	3,046.63
22-04444	06/06/2022	BRIAN YBARRA	CORONADO	Serv-Other	SUPPLIES	3,143.75
22-04581	06/16/2022	AMAZON.COM LLC	EDGEWOOD MS	InstrMat'l	SUPPLIES	3,195.40
22-04483	06/08/2022	AMAZON.COM LLC	ORANGEWOOD	InstrMat'l	SUPPLIES	3,221.06
22-04525	06/10/2022	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	3,239.29
22-04428	06/06/2022	BALLET FOLKLORICO INTERL.DANC	MONTE VISTA	InstrMat'l	SUMMER SUPPLIES	3,652.92
22-04578	06/15/2022	AMAZON.COM LLC	EDGEWOOD HS	Other/Sup	SUPPLIES	3,797.85
22-04561	06/14/2022	MIKE'S CUSTOM FLOORING INC	MAINTENANCE	Repr/Floor	SERVICE: Flooring f	3,925.71
22-04556	06/14/2022	WESTRUX INTERNATIONAL INC.	TRANSPORTATION	Bus Repair	SERVICE	4,000.00
22-04549	06/13/2022	MARLA JANE HUMPHREY	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	4,310.53
22-04552	06/14/2022	KRISTA CARSON ELHAI	HUMAN RESOURCES	Serv-Other	FCIP STIPEND	4,400.00
22-04466	06/08/2022	AMAZON.COM LLC	Mt. SAC ACADEMY	Equip<\$5k	SUPPLIES	4,735.01
22-04425	06/03/2022	SAMUEL R. GARZA	ED SRVS DEPT.	IndptContr	CONSULTANT SERVICES	4,800.00
22-04424	06/03/2022	RYAN HOLIHAN	ED SRVS DEPT.	IndptContr	CONSULTANT SERVICES	4,800.00

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<b>Fund 01 - General (continued)</b>						
22-04475	06/08/2022	SSD ALARM	COMPUTER SRVS	Contract	SERVICE: BURGLAR MO	4,867.51
22-04441	06/06/2022	MANAGEBAC, INC	ED SRVS DEPT.	Fees	IB FEE-EMS	4,998.00
22-04472	06/08/2022	TOTAL CLEAN	MAINTENANCE	Maint/Sup	SUPPLIES/EQUIPMENT	5,000.00
22-04532	06/13/2022	VISSER BUS SERVICES, INC.	TRANSPORTATION	Trans/Priv	CHARTER BUS SERVICE	5,000.00
22-04524	06/10/2022	AMAZON.COM LLC	Mt. SAC ACADEMY	InstrMat'l	SUPPLIES	5,054.20
22-04534	06/13/2022	MASSADI ENTERPRISES, INC	MAINTENANCE	Repairs	SERVICE: Fire Alarm	5,440.00
22-04467	06/08/2022	U.S. BANK GOVERNMENT SERVICES	ORANGWOOD	Travel/Cnf	LODGING: IB TRAININ	5,914.20
22-04536	06/13/2022	CAL BLEND SOILS INC	MAINTENANCE	Maint/Sup	SUPPLIES: LANDSCAPI	6,000.00
22-04431	06/06/2022	OFFICE DEPOT BSD/ORDERS	EDGEWOOD MS	Other/Sup	MATERIALS	6,200.79
22-04582	06/16/2022	INTELLI-TECH	NUTRITION SRVS	COMPUTERS	COMP EQUIPMENT	7,565.79
22-04422	06/02/2022	BEST BUY GOV, LLC	COMPUTER SRVS	InstrMat'l	EQUIPMENT	8,420.98
22-04439	06/06/2022	GREAT MINDS LLC	ED SRVS DEPT.	Textbooks	MATERIALS	8,481.13
22-04566	06/14/2022	GREAT MINDS LLC	ED SRVS DEPT.	Textbooks	MATERIALS	8,621.36
22-04436	06/06/2022	PARADIGM HEALTHCARE SERV., LL	SPECIAL EDUC.	Serv-Other	MEDI-CAL REIMBURSEM	10,000.00
22-04484	06/08/2022	WESTIN GASLAMP QUARTER HOTEL	HOLLENCREST	Travel/Cnf	LODGING: AVID SUMME	10,758.24
22-04419	06/02/2022	CONGA KIDS	VINE	IndptContr	CONSULTANT SERVICES	10,800.00
22-04559	06/14/2022	BLUE OUTDOOR, LLC	ED SRVS DEPT.	Ad	DISTRICT ADVERTISIN	11,000.00
22-04499	06/09/2022	SOUTHWEST SCHOOL SUPPLY	MAINTENANCE	Cust/Sup	SUPPLIES: DISPENSER	13,040.14
22-04512	06/10/2022	GREAT MINDS LLC	ED SRVS DEPT.	Textbooks	MATERIALS	17,003.58
22-04564	06/14/2022	GREAT MINDS LLC	ED SRVS DEPT.	Textbooks	MATERIALS	18,516.02
22-04565	06/14/2022	GREAT MINDS LLC	ED SRVS DEPT.	Textbooks	MATERIALS	18,516.02
22-04440	06/06/2022	GREAT MINDS LLC	ED SRVS DEPT.	Textbooks	MATERIALS	19,265.53
22-04432	06/06/2022	ATKINSON, ANDELSON, LOYA, RUU	SUPERINTENDENT	Prof Svc	LEGAL SERVICES	19,294.29
22-04443	06/06/2022	PERMA BOUND	CAMERON	InstrMat'l	SUMMER SUPPLIES	21,777.89
22-04529	06/13/2022	BURNHAM BENEFITS INSURANCE	BUSINESS SRVS	IndptContr	CONSULTANT SERVICES	25,000.00
22-04442	06/06/2022	GREAT MINDS LLC	ED SRVS DEPT.	Textbooks	MATERIALS	27,004.66
22-04528	06/13/2022	GREAT MINDS LLC	ED SRVS DEPT.	Textbooks	MATERIALS	40,676.13
22-04584	06/16/2022	K-LOG, INC.	WALNUT GROVE	Equip<\$5k	SUPPLIES	46,422.76
22-04567	06/15/2022	WEST SAN GABRIEL WORKERS' COM	BUSINESS SRVS	W/C	CONTRIBUTIONS	90,316.00
22-04433	06/06/2022	U.S. BANK - PARS #6745036200	BUSINESS SRVS	OptOut Cer	CONTRIBUTIONS	136,516.26

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22-04427	06/03/2022	INTELLI-TECH	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	281,618.67
22-04434	06/06/2022	U.S. BANK - PARS #6745036200	BUSINESS SRVS	OptOut Cer	CONTRIBUTIONS	330,910.40
22-04553	06/14/2022	SISC GASB 45 TRUST	BUSINESS SRVS	Retiree Ct	GASB 75 TRUST CONTR	2,688,221.00
<b>Total for Fund 01</b>						<b>4,048,875.05</b>
<b>Fund 13 - Cafeteria</b>						
22-04495	06/09/2022	ALBA LEWIS	NUTRITION SRVS	Mileage	MILEAGE REIMBURSEME	6.61
22-04494	06/09/2022	VEJAR, JEANETTE	NUTRITION SRVS	Mileage	MILEAGE REIMBURSEME	7.49
22-04489	06/09/2022	LORENA QUEZADA	NUTRITION SRVS	Food	FOOD REIMBURSEMENT	9.27
22-04585	06/16/2022	KIM GUTIERREZ	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	11.20
22-04488	06/09/2022	LORENA QUEZADA	NUTRITION SRVS	Food	FOOD REIMBURSEMENT	18.99
22-04496	06/09/2022	BEATRIZ COJULUN	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	66.40
22-04497	06/09/2022	U.S. BANK GOVERNMENT SERVICES	NUTRITION SRVS	Food	FOOD SUPPLIES	102.06
22-04588	06/16/2022	LORENA QUEZADA	NUTRITION SRVS	Food	FOOD REIMBURSEMENT	118.83
22-04586	06/16/2022	MARY ANN PETERSON	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	159.55
22-04491	06/09/2022	DELGRAPHICS	NUTRITION SRVS	Serv-Other	SERVICES	469.72
22-04587	06/16/2022	MINH TRING	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	631.82
22-04589	06/16/2022	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/MERCED	1,000.00
22-04490	06/09/2022	SMART & FINAL	NUTRITION SRVS	Food	SUPPLIES	1,000.00
22-04492	06/09/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	SUPPLIES/SAN JOSE	6,000.00
22-04493	06/09/2022	GOLD STAR FOODS	NUTRITION SRVS	Food	SUPPLIES/WESCOVE	6,000.00
22-04527	06/13/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/SAN JOSE	10,000.00
<b>Total for Fund 13</b>						<b>25,601.94</b>
<b>Fund 21 - Bldg</b>						
22-04446	06/06/2022	DARRAH ANDERSON ELECTRIC, INC	MAINTENANCE	LANDIMPROV	EHS: TENNIS COURTS	133,350.00
22-04448	06/06/2022	SALEM ENGINEERING GROUP, INC.	MAINTENANCE	Testing	HMS: GYM/MUSIC BLDG	167,848.00
<b>Total for Fund 21</b>						<b>301,198.00</b>
<b>Fund 40 - Sp Rs-Cap</b>						
22-04572	06/15/2022	PBK ARCHITECTS, INC	MAINTENANCE	Architect	FENCE REPLACEMENT:	7,000.00
<b>Total Number of POs</b>			<b>172</b>			<b>Total</b>
						<b>4,382,674.99</b>

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**

<b>Fund</b>	<b>Description</b>	<b>PO Count</b>	<b>Amount</b>
01	General	153	4,048,875.05
13	Cafeteria	16	25,601.94
21	Bldg	2	301,198.00
40	Sp Rs-Cap	1	7,000.00
		<b>Total</b>	<b>4,382,674.99</b>

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

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