

Includes Purchase Orders dated 03/01/2021 - 03/31/2021 ***

Board Meeting Date April 20, 2021

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
010-4110	Approved Textbooks & Materials				
P21-03726	SINGAPORE MATH INC. ACCOUNTS P AYABLE	29D	Shine Alternate Curriculum	010-4110	62.55
P21-03997	AMAZON CAPITAL SERVICES, INC.	29D	TE Geometry-WHS	010-4110	183.39
Total:010-4110 Approved Textbooks & Materials					245.94
010-4200	Books Other Than Textbooks				
P21-03767	AMAZON CAPITAL SERVICES, INC.	37D	Book Order for Cabinet/Board	010-4200	364.10
P21-03794	AMAZON CAPITAL SERVICES, INC.	195	Library Books 195-20/21-205	010-4200	280.19
P21-03815	AMAZON CAPITAL SERVICES, INC.	135	Classroom & Office Supplies (135-20/21-119)	010-4200	142.09
P21-03827	AMAZON CAPITAL SERVICES, INC.	190	Library books	010-4200	88.57
P21-03828	AMAZON CAPITAL SERVICES, INC.	190	Library books	010-4200	106.14
P21-03829	AMAZON CAPITAL SERVICES, INC.	190	Library books	010-4200	65.19
P21-03852	AMAZON CAPITAL SERVICES, INC.	190	Library books	010-4200	120.79
P21-03903	AMAZON CAPITAL SERVICES, INC.	135	Classroom Supplies	010-4200	59.16
P21-03954	AMAZON CAPITAL SERVICES, INC.	190	Eng class supplies	010-4200	673.20
P21-03955	AMAZON CAPITAL SERVICES, INC.	040	Classroom Books	010-4200	76.70
P21-03957	AMAZON CAPITAL SERVICES, INC.	195	Book 195-20/21-217	010-4200	15.54
P21-03958	AMAZON CAPITAL SERVICES, INC.	195	Books 195-20/21-219	010-4200	82.47
P21-03985	AMAZON CAPITAL SERVICES, INC.	135	Classroom Books (135-20/21-125)	010-4200	374.55
P21-03986	AMAZON CAPITAL SERVICES, INC.	190	classroom supplies	010-4200	12.86
P21-04002	AMAZON CAPITAL SERVICES, INC.	200	Music Book	010-4200	89.31
P21-04090	AMAZON CAPITAL SERVICES, INC.	160	Books for Orchestra	010-4200	112.51
P21-04119	AMAZON CAPITAL SERVICES, INC.	135	Classroom Supplies & Books (135-20/21-135)	010-4200	50.00
P21-04154	AMAZON CAPITAL SERVICES, INC.	070	Library Books 070-20/21-585	010-4200	61.27
P21-04214	FINDAWAY WORLD LLC	040	Audio Books	010-4200	620.97
P21-04216	FOLLETT SCHOOL SOLUTIONS, INC.	200	Books	010-4200	899.38
P21-04222	PERMA-BOUND	135	Library Books (135-20/21-133)	010-4200	98.83
P21-04255	BOOKPAL, LLC	050	Core Lit-Conejo Elementary	010-4200	1,540.97
P21-04265	AMAZON CAPITAL SERVICES, INC.	110	Books for EL classes.	010-4200	420.73
P21-04268	AMAZON CAPITAL SERVICES, INC.	135	Book-Supplement FOSS Science Program	010-4200	36.27
P21-04344	AMAZON CAPITAL SERVICES, INC.	135	Books - 5th Classrooms Small Lit Circles	010-4200	377.81
P21-04345	AMAZON CAPITAL SERVICES, INC.	135	Books - Small Lit Groups	010-4200	351.53
P21-04382	AMAZON CAPITAL SERVICES, INC.	040	Books for the Library	010-4200	41.21
P21-04383	AMAZON CAPITAL SERVICES, INC.	195	Books 195-20/21-235	010-4200	106.86
P21-04384	AMAZON CAPITAL SERVICES, INC.	195	Classroom Book 195-20/21-240	010-4200	20.07
P21-04390	BARNES & NOBLE BOOKSELLER	040	Books for the Library	010-4200	421.58
P21-04391	BARNES & NOBLE BOOKSELLER	040	Books for the Library	010-4200	6.96
P21-04432	AMAZON CAPITAL SERVICES, INC.	29D	UDL Book - Director	010-4200	35.34
P21-04453	AMAZON CAPITAL SERVICES, INC.	180	Library - Student Books	010-4200	49.59
P21-04464	BROAD REACH	280	Library Books	010-4200	428.99

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
Total:010-4200 Books Other Than Textbooks					8,231.73
010-4300	Materials and Supplies				
B21-00949	ALBERTSONS / SAFEWAY	28D	Office Supplies	010-4300	300.00
P21-03666	AMAZON CAPITAL SERVICES, INC.	160	Dell Toner and Imaging Drum	010-4300	118.66
P21-03667	AMAZON CAPITAL SERVICES, INC.	160	Shop Apron	010-4300	34.29
P21-03668	AMAZON CAPITAL SERVICES, INC.	110	Stands for English Department	010-4300	193.02
P21-03669	AMAZON CAPITAL SERVICES, INC.	195	Classroom Supplies, 195-20/21-206	010-4300	42.85
P21-03670	OFFICE DEPOT/BUS.SERV.DIV	195	Classroom Supplies, 195-20/21-203	010-4300	79.78
P21-03671	LD PRODUCTS	290	Printer Toner - PR290599	010-4300	634.78
P21-03672	US BANK/CAL CARD	190	Cal Card February 2021	010-4300	597.37
P21-03673	RUSSELL SIGLER INC	50D	HVAC MOTOR BLOWER - WHS	010-4300	457.45
P21-03674	RUSSELL SIGLER INC	50D	HVAC REPAIR PART	010-4300	32.78
P21-03675	RAMIREZ, ARMONDO A DBA GRAPHIX	37D	Enrollment Banners 2021	010-4300	2,252.25
P21-03683	WILLIAM V. MacGILL & CO	080	Health Office Supplies	010-4300	22.71
P21-03685	OFFICE DEPOT INC	020	Classroom Supplies	010-4300	163.76
P21-03686	OFFICE DEPOT/BUS.SERV.DIV	195	toner 195-20/21-202	010-4300	206.38
P21-03687	AMAZON CAPITAL SERVICES, INC.	050	Classroom Supplies	010-4300	18.50
P21-03688	AMAZON CAPITAL SERVICES, INC.	040	P.E. Supplies	010-4300	51.04
P21-03689	AMAZON CAPITAL SERVICES, INC.	020	School Program Supplies	010-4300	69.50
P21-03690	AMAZON CAPITAL SERVICES, INC.	050	Classroom Supplies	010-4300	57.52
P21-03691	AMAZON CAPITAL SERVICES, INC.	105	SHINE Classroom Supplies	010-4300	13.84
P21-03692	AMAZON CAPITAL SERVICES, INC.	28D	Office Supplies	010-4300	46.10
P21-03693	AMAZON CAPITAL SERVICES, INC.	020	Classroom and Science Supplies	010-4300	167.17
P21-03694	AMAZON CAPITAL SERVICES, INC.	020	Classroom Supplies	010-4300	96.14
P21-03695	AMAZON CAPITAL SERVICES, INC.	160	First responder supplies	010-4300	278.80
P21-03696	AMAZON CAPITAL SERVICES, INC.	160	Oxygen cylinders, regulators & tubing - Sci Dept	010-4300	760.10
P21-03697	AMAZON CAPITAL SERVICES, INC.	040	Bluetooth Transmitter & Receiver	010-4300	32.16
P21-03698	AMAZON CAPITAL SERVICES, INC.	040	iPad Case	010-4300	25.73
P21-03699	AMAZON CAPITAL SERVICES, INC.	180	Office Supplies/Book Storage	010-4300	93.94
P21-03700	AMAZON CAPITAL SERVICES, INC.	195	Flags, 195-20/21-209	010-4300	153.84
P21-03701	OFFICE DEPOT/BUS.SERV.DIV	195	Printer Toner, 195-20/21-208	010-4300	273.11
P21-03703	FULL COMPASS SYSTEMS LTD	040	Mic Module	010-4300	99.89
P21-03704	SPARKLETTS	040	Water Service (for staff)	010-4300	106.35
P21-03705	PEARSON CLINICAL ASSESSMENT	24D	Spring Order Testing Material for Psychs	010-4300	3,701.63
P21-03706	PEARSON CLINICAL ASSESSMENT	24D	Spring Testing Material for Psychs	010-4300	940.31
P21-03707	MANSON WESTERN CORPORATION DBS WESTERN PSYCHOLOGICAL SER	24D	Spring Order Testing Material for Psychs	010-4300	1,826.24
P21-03708	MULTI-HEALTH SYSTEMS INC	24D	Spring Order Testing Material for Psychs	010-4300	553.20

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Includes Purchase Orders dated 03/01/2021 - 03/31/2021 ***				Board Meeting Date April 20, 2021	
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-03709	PAR	24D	Spring Order Testing Material for Psychs	010-4300	576.25
P21-03710	PRO-ED INC	24D	Spring Order Testing Material for Psychs	010-4300	2,580.67
P21-03712	STOELTING CO.	24D	Spring Order Testing Material for Psychs	010-4300	202.18
P21-03713	RIVERSIDE INSIGHTS CUSTOMER SERVICE	24D	Spring Order Testing Material for Psychs	010-4300	2,191.15
P21-03714	AMAZON CAPITAL SERVICES, INC.	195	Class Supplies, 195-20/21-207	010-4300	231.42
P21-03715	KAPCO LIBRARY PRODUCTS	050	Library Supplies - CON Title I, Goal 1, pg 47	010-4300	64.77
P21-03720	CONEJO AWARDS	050	Perform Medallion - Ttl I, Goal3, Action4 pg 60	010-4300	167.31
P21-03721	LAKESHORE LEARNING MAT'L.	020	Classroom Supplies	010-4300	291.58
P21-03723	US BANK/CAL CARD	200	CAL CARD FEBRUARY 2021	010-4300	57.27
P21-03728	PEACH HILL SOILS	100	Soil for Garden	010-4300	623.66
P21-03730	KAPCO LIBRARY PRODUCTS	195	Class Supplies 195-20/21-204	010-4300	218.70
P21-03731	DAGAN SALES & MARKETING	160	Embroidery of Panther Wear	010-4300	112.61
P21-03732	HOME DEPOT/CUSTOMER SERV.	BRK	Furniture for Wellness Rooms in 5 High Schools	010-4300	4,520.00
P21-03733	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - ACA	010-4300	434.83
P21-03734	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - ASP	010-4300	619.58
P21-03735	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - BAN	010-4300	471.64
P21-03736	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - COL	010-4300	1,728.56
P21-03737	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - CON	010-4300	521.85
P21-03738	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - WAV	010-4300	536.78
P21-03739	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - CVHS	010-4300	471.22
P21-03740	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - CYP	010-4300	751.05
P21-03741	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - DEC	010-4300	456.45
P21-03742	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - 667/750	010-4300	622.38
P21-03743	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - ERT	010-4300	582.56
P21-03744	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - GLN	010-4300	728.75
P21-03745	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - HHL	010-4300	563.41
P21-03746	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - LAD	010-4300	601.71
P21-03747	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - LRE	010-4300	693.96
P21-03748	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - LCR	010-4300	1,202.28
P21-03749	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - MAD	010-4300	717.33
P21-03750	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - MAP	010-4300	342.47
P21-03751	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - MATES	010-4300	570.88
P21-03752	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - POK	010-4300	674.84
P21-03753	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - RED	010-4300	1,800.36
P21-03754	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - SEQ	010-4300	1,457.68
P21-03755	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - SCS	010-4300	1,888.59
P21-03756	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - TRI	010-4300	425.36
P21-03757	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - UNI	010-4300	568.35

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P21-03758	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - WAL	010-4300	453.78
P21-03759	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - WFL	010-4300	656.34
P21-03760	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - WLE	010-4300	462.45
P21-03761	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - WHL	010-4300	556.87
P21-03762	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - WWD	010-4300	456.74
P21-03763	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - NPHS	010-4300	4,974.00
P21-03764	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - TOHS	010-4300	4,531.91
P21-03765	FILTERBUY, INC	50D	HVAC MERV 13 FILTERS - WHS	010-4300	3,254.14
P21-03766	AMAZON CAPITAL SERVICES, INC.	59D	PNF Office Equip	010-4300	175.33
P21-03768	AMAZON CAPITAL SERVICES, INC.	200	Charger	010-4300	117.86
P21-03769	AMAZON CAPITAL SERVICES, INC.	180	Library Supplies	010-4300	20.64
P21-03770	OFFICE DEPOT INC	050	Classroom Supplies	010-4300	164.47
P21-03771	OFFICE DEPOT INC	200	Class Supplies	010-4300	49.84
P21-03776	SOUTHPAW ENTERPRISES	100	Chairs	010-4300	727.50
P21-03777	LEE VALLEY TOOLS LTD	160	Tools for Woodshop	010-4300	2,689.78
P21-03778	LAKESHORE LEARNING MAT'L.	050	Teacher's classroom supplies	010-4300	30.50
P21-03781	REALLY GOOD STUFF, LLC	080	School Supplies	010-4300	1,152.70
P21-03783	SOUTHWEST SCHOOL SUPPLY	230	Classroom Supplies	010-4300	21.45
P21-03787	CITY ELECTRIC SUPPLY	50D	ELECTRICAL PARTS - COVID FREEZER - UNI	010-4300	239.91
P21-03788	AMAZON CAPITAL SERVICES, INC.	040	Drama Supplies	010-4300	400.80
P21-03789	AMAZON CAPITAL SERVICES, INC.	040	Classroom Supplies	010-4300	309.20
P21-03790	OFFICE DEPOT INC	040	Toner for Printer	010-4300	195.80
P21-03791	AMAZON CAPITAL SERVICES, INC.	040	Classroom Supplies	010-4300	302.37
P21-03792	AMAZON CAPITAL SERVICES, INC.	105	Classroom Supplies	010-4300	183.76
P21-03793	AMAZON CAPITAL SERVICES, INC.	070	Intervention Supplies 070-21/20-583	010-4300	14.98
P21-03795	AMAZON CAPITAL SERVICES, INC.	110	PE Supplies	010-4300	22.51
P21-03796	AMAZON CAPITAL SERVICES, INC.	120	Classroom Supplies	010-4300	188.12
P21-03797	AMAZON CAPITAL SERVICES, INC.	160	Office Supplies	010-4300	290.33
P21-03798	AMAZON CAPITAL SERVICES, INC.	195	Classroom Supplies 195-20/21-212	010-4300	25.68
P21-03799	AMAZON CAPITAL SERVICES, INC.	190	Classroom Supplies	010-4300	92.77
P21-03800	OFFICE DEPOT INC	105	Office Supplies	010-4300	33.65
P21-03801	OFFICE DEPOT INC	190	Classroom Supplies	010-4300	89.03
P21-03802	OFFICE DEPOT INC	28D	SBAC Cards	010-4300	321.75
P21-03803	OFFICE DEPOT INC	160	Toner cartridge	010-4300	56.32
P21-03804	OFFICE DEPOT INC	190	Library book supplies	010-4300	102.12
P21-03805	OFFICE DEPOT/BUS.SERV.DIV	195	Classroom Supplies 195-20/21-211	010-4300	15.59
P21-03806	OFFICE DEPOT INC	180	Office Supplies	010-4300	97.99
P21-03809	WILLIAM V. MacGILL & CO	105	Health Office Supplies	010-4300	51.48
P21-03810	LASER TONER & COMPUTER SUPPLY	190	Main/Counsel office supplies	010-4300	836.47
P21-03811	LASER TONER & COMPUTER SUPPLY	190	Office copier Supplies	010-4300	446.16
P21-03813	AMAZON CAPITAL SERVICES, INC.	135	Classroom Supply (135-20/21-116)	010-4300	111.52
P21-03814	AMAZON CAPITAL SERVICES, INC.	040	Drum unit and toner for printer	010-4300	123.39

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Board Meeting Date April 20, 2021

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-03815	AMAZON CAPITAL SERVICES, INC.	135	Classroom & Office Supplies (135-20/21-119)	010-4300	11.79
P21-03816	OFFICE DEPOT INC	135	Classroom Supplies	010-4300	213.08
P21-03817	OFFICE DEPOT INC	135	Classroom Supplies (135-20/21-118)	010-4300	63.26
P21-03818	AMAZON CAPITAL SERVICES, INC.	245	Office Supplies	010-4300	116.96
P21-03820	AMAZON CAPITAL SERVICES, INC.	070	Office Supplies, 070-20/21-582	010-4300	11.25
P21-03821	iPRINT TECHNOLOGIES	040	Printer Toner	010-4300	180.18
P21-03822	TM TECHNOLOGIES	200	Metal Shop Die Block	010-4300	269.84
P21-03824	AMAZON CAPITAL SERVICES, INC.	030	School Supplies	010-4300	30.02
P21-03825	AMAZON CAPITAL SERVICES, INC.	50D	MOWER REPAIR PARTS - DWS	010-4300	15.00
P21-03826	AMAZON CAPITAL SERVICES, INC.	260	Distance Learning	010-4300	102.66
P21-03830	AMAZON CAPITAL SERVICES, INC.	50D	CEILING OCCUPANCY SENSOR	010-4300	89.05
P21-03831	AMAZON CAPITAL SERVICES, INC.	195	Classroom Supply 195-20/21-214	010-4300	33.20
P21-03832	OFFICE DEPOT INC	260	Classroom Supplies	010-4300	191.95
P21-03833	OFFICE DEPOT INC	260	Supplies	010-4300	19.06
P21-03834	OFFICE DEPOT INC	260	Classroom Supplies	010-4300	156.27
P21-03835	OFFICE DEPOT/BUS.SERV.DIV	195	Printer Toner 195-20/21-215	010-4300	74.16
P21-03836	AMAZON CAPITAL SERVICES, INC.	190	School safety supplies	010-4300	205.80
P21-03837	KAPCO LIBRARY PRODUCTS	190	Library supplies	010-4300	157.19
P21-03840	BUFFUMS SAFE AND LOCK LLC	50D	PROGRAMMED FORD KEY - PLUMBER TRUCK	010-4300	75.00
P21-03841	STAPLES BUSINESS ADVANTAGE	030	Speakers for Blended/Remote Combo Class	010-4300	25.41
P21-03843	AMAZON CAPITAL SERVICES, INC.	160	Sticker paper & HDMI cable	010-4300	23.63
P21-03844	AMAZON CAPITAL SERVICES, INC.	230	Classroom Supplies	010-4300	54.92
P21-03845	AMAZON CAPITAL SERVICES, INC.	135	Classroom Supplies (135-20/21-120)	010-4300	204.18
P21-03846	AMAZON CAPITAL SERVICES, INC.	180	Outdoor Class Supplies- Social Distancing	010-4300	67.20
P21-03849	OFFICE DEPOT INC	180	Classroom Supplies	010-4300	115.68
P21-03851	BEARCOM WIRELESS WORLDWIDE	120	Office Supplies	010-4300	188.07
P21-03853	OFFICE DEPOT INC	270	CLASS & OFFICE SUPPLIES	010-4300	50.80
P21-03854	OFFICE DEPOT INC	250	Classroom Supplies #096	010-4300	57.00
P21-03855	REALLY GOOD STUFF, LLC	080	School Office	010-4300	150.05
P21-03856	DEMCO INC	190	Library supplies	010-4300	158.95
P21-03858	AMAZON CAPITAL SERVICES, INC.	190	Sequoia TV/News supplies	010-4300	53.60
P21-03860	AMAZON CAPITAL SERVICES, INC.	050	Custodial Supplies	010-4300	25.22
P21-03861	SMITH PIPE & SUPPLY	270	AUXILIARY FIELD REPAIR	010-4300	3,187.42
P21-03862	AMAZON CAPITAL SERVICES, INC.	24D	OTs supply	010-4300	22.51
P21-03863	AMAZON CAPITAL SERVICES, INC.	220	Be Me OT Supplies	010-4300	218.09
P21-03864	AMAZON CAPITAL SERVICES, INC.	160	Supplies for Sports Medicine Course	010-4300	439.57
P21-03865	AMAZON CAPITAL SERVICES, INC.	WHNP	PPE - THERMOMETERS	010-4300	407.40
P21-03866	AMAZON CAPITAL SERVICES, INC.	200	Power Strips	010-4300	353.82
P21-03867	AMAZON CAPITAL SERVICES, INC.	56D	Green Certs for Valedictorians	010-4300	37.32
P21-03868	AMAZON CAPITAL SERVICES, INC.	080	School and Health Office Supplies	010-4300	60.70

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P21-03869	AMAZON CAPITAL SERVICES, INC.	29D	Printer Toner	010-4300	311.74
P21-03870	AMAZON CAPITAL SERVICES, INC.	200	CD Boombox	010-4300	71.75
P21-03875	OFFICE DEPOT INC	220	Be Me Preschool Supplies	010-4300	105.53
P21-03876	OFFICE DEPOT/BUS.SERV.DIV	200	Classroom Supplies	010-4300	53.98
P21-03877	OFFICE DEPOT INC	050	Classroom Supplies	010-4300	58.52
P21-03878	OFFICE DEPOT INC	110	Supplies for Office and Counseling	010-4300	79.25
P21-03879	OFFICE DEPOT INC	230	Office Supplies	010-4300	64.44
P21-03885	MONOPRICE INC	220	HDMI cables for Be Me	010-4300	34.73
P21-03886	MANSON WESTERN CORPORATION DBS WESTERN PSYCHOLOGICAL SER	24D	Spring Order of Testing Material for Speech	010-4300	390.44
P21-03887	PRO-ED INC	24D	Spring Order of Testing Material for Speech	010-4300	586.25
P21-03888	CURRICULUM ASSOCIATES, LLC	24D	Protocols for DHH Teachers	010-4300	93.70
P21-03889	PEARSON CLINICAL ASSESSMENT	24D	Spring Order Testing Material for OTs	010-4300	562.48
P21-03890	MANSON WESTERN CORPORATION DBS WESTERN PSYCHOLOGICAL SER	24D	Spring Order Testing Material for OTs	010-4300	493.15
P21-03891	LEARNING WITHOUT TEARS	24D	Spring Order Testing Material for OTs	010-4300	407.03
P21-03892	CURRICULUM ASSOCIATES, LLC	24D	Spring Order Testing Material for Teachers	010-4300	93.70
P21-03893	ADORAMA CAMERA INC	200	Photo Class Supplies	010-4300	1,615.05
P21-03894	SHARON KOUNAS DBA KALMS TEST	24D	Spring Order Testing Material for APEs	010-4300	176.21
P21-03898	HOME DEPOT/CUSTOMER SERV	50D	COVID-19 DESK SHIELD MATERIALS - DWS	010-4300	404.05
P21-03902	AMAZON CAPITAL SERVICES, INC.	050	Supplies for Emergency Packs	010-4300	343.98
P21-03903	AMAZON CAPITAL SERVICES, INC.	135	Classroom Supplies	010-4300	72.98
P21-03904	OFFICE DEPOT INC	140	SAI Project - supplies	010-4300	56.96
P21-03905	OFFICE DEPOT INC	290	Class supplies - PR290602	010-4300	115.05
P21-03906	OFFICE DEPOT/BUS.SERV.DIV	195	classroom supplies 195-20/21-218	010-4300	94.46
P21-03907	AMAZON CAPITAL SERVICES, INC.	100	Classroom Items	010-4300	85.07
P21-03908	AMAZON CAPITAL SERVICES, INC.	100	Color Toner for Classroom	010-4300	61.87
P21-03909	AMAZON CAPITAL SERVICES, INC.	105	Office Supplies	010-4300	17.56
P21-03910	AMAZON CAPITAL SERVICES, INC.	100	Tool Kit	010-4300	18.22
P21-03911	AMAZON CAPITAL SERVICES, INC.	105	Classroom Supplies	010-4300	61.56
P21-03912	AMAZON CAPITAL SERVICES, INC.	020	Classroom Supplies	010-4300	45.01
P21-03913	AMAZON CAPITAL SERVICES, INC.	24D	Office supplies	010-4300	22.74
P21-03914	AMAZON CAPITAL SERVICES, INC.	020	Classroom Supplies	010-4300	36.26
P21-03915	AMAZON CAPITAL SERVICES, INC.	020	3rd Grade Garden Supplies	010-4300	15.00
P21-03917	AMAZON CAPITAL SERVICES, INC.	50D	EXMARK MOWER REPAIR PARTS - DWS	010-4300	83.69
P21-03918	AMAZON CAPITAL SERVICES, INC.	250	Classroom Supplies #099	010-4300	152.93
P21-03919	AMAZON CAPITAL SERVICES, INC.	140	Keyboard	010-4300	51.38
P21-03920	OFFICE DEPOT INC	020	Classroom Supplies	010-4300	72.27

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Includes Purchase Orders dated 03/01/2021 - 03/31/2021 ***

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-03921	OFFICE DEPOT INC	28D	Office Supplies	010-4300	60.20
P21-03925	ASHA	24D	Spring Order Testing Material for Speech	010-4300	158.23
P21-03931	NOETIC LEARNING	105	GATE Noetic Math	010-4300	169.00
P21-03932	WAXIE SANITARY SUPPLY	WHNP	PPE - HAND SANITIZER REFILL	010-4300	4,524.88
P21-03933	MUSICIAN'S FRIEND GUITAR CENTE R STORES INC	290	Soprano Recorders - PR290601	010-4300	255.26
P21-03934	AMAZON CAPITAL SERVICES, INC.	250	Classroom Supplies	010-4300	435.80
P21-03935	AMAZON CAPITAL SERVICES, INC.	190	Counseling supplies	010-4300	575.80
P21-03936	AMAZON CAPITAL SERVICES, INC.	040	Stand Up Desk and Mats	010-4300	650.73
P21-03937	AMAZON CAPITAL SERVICES, INC.	040	Classroom supplies	010-4300	78.61
P21-03938	AMAZON CAPITAL SERVICES, INC.	280	Classroom Supply	010-4300	42.86
P21-03939	AMAZON CAPITAL SERVICES, INC.	020	Classroom Supplies	010-4300	190.53
P21-03940	AMAZON CAPITAL SERVICES, INC.	BRK	Office supply for BreakThrough counselor	010-4300	42.89
P21-03941	AMAZON CAPITAL SERVICES, INC.	280	School supplies	010-4300	189.46
P21-03942	AMAZON CAPITAL SERVICES, INC.	280	office supplies	010-4300	83.87
P21-03943	AMAZON CAPITAL SERVICES, INC.	160	Certificate paper	010-4300	16.08
P21-03944	AMAZON CAPITAL SERVICES, INC.	030	Custodial	010-4300	38.92
P21-03945	AMAZON CAPITAL SERVICES, INC.	105	Classroom Supplies	010-4300	183.46
P21-03946	AMAZON CAPITAL SERVICES, INC.	135	Site Tech Supplies (135-20/21-123)	010-4300	53.52
P21-03947	OFFICE DEPOT INC	41D	Office Supplies	010-4300	25.61
P21-03948	OFFICE DEPOT INC	160	Office Supplies	010-4300	54.32
P21-03949	OFFICE DEPOT/BUS.SERV.DIV ACCO UNT 89117358	030	SCHOOL SUPPLIES	010-4300	170.63
P21-03950	OFFICE DEPOT/BUS.SERV.DIV	195	Classroom Supplies 195-20/21-220	010-4300	104.04
P21-03951	OFFICE DEPOT/BUS.SERV.DIV	195	Office Supplies 195-20/21-222	010-4300	41.82
P21-03952	OFFICE DEPOT/BUS.SERV.DIV	195	Classroom Supplies 195-20/21-221	010-4300	181.04
P21-03953	OFFICE DEPOT/BUS.SERV.DIV	195	Classroom supplies 195-20/21-221b	010-4300	127.19
P21-03956	AMAZON CAPITAL SERVICES, INC.	270	CHOIR, OFFICE, STUDENT SUPPLIES	010-4300	66.35
P21-03959	OFFICE DEPOT INC	270	TEACHER SUPPLY	010-4300	107.24
P21-03960	OFFICE DEPOT INC	135	Classroom Supplies (135-20/21-124)	010-4300	213.82
P21-03969	CEDAR VALLEY PLUMBING SUPPLY	050	Plumbing work at Conejo Elem	010-4300	250.43
P21-03970	BLICK ART MATERIALS	105	Classroom Supplies	010-4300	97.91
P21-03972	PERFECT FIT ERGONOMICS LLC	200	Chair Arm Pads	010-4300	48.26
P21-03973	POWER MACHINERY CENTER	270	PARTS FOR GOLF CART	010-4300	316.43
P21-03974	POWER MACHINERY CENTER	270	PARTS FOR GOLF CART	010-4300	51.95
P21-03975	REALLY GOOD STUFF, LLC	080	School Supplies	010-4300	26.15
P21-03976	HOME DEPOT/CUSTOMER SERV.	200	Polycarbonate Plastic Sheets	010-4300	398.97
P21-03977	RYDIN DECAL	200	Staff Parking Permits	010-4300	350.30
P21-03978	WILLIAM V. MacGILL & CO	250	Health Office Supplies #088	010-4300	71.56
P21-03980	PERFECT FIT ERGONOMICS LLC	200	Furniture Replacement	010-4300	196.27
P21-03982	AMAZON CAPITAL SERVICES, INC.	080	Replacement Filters	010-4300	112.62

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Includes Purchase Orders dated 03/01/2021 - 03/31/2021 ***

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-03983	AMAZON CAPITAL SERVICES, INC.	050	Classroom Supplies	010-4300	48.21
P21-03984	OFFICE DEPOT INC	080	Office Supplies	010-4300	58.06
P21-03987	OFFICE DEPOT/BUS.SERV.DIV	195	Printer Toner 195-20/21-223	010-4300	96.51
P21-03989	PEACH HILL SOILS	105	Science Supplies	010-4300	18.77
P21-03990	SCHOOL SPECIALTY LLC	105	Science Supplies	010-4300	144.51
P21-03992	C & S RV	50D	REPAIR PARTS PT-109	010-4300	23.54
P21-03994	AMAZON CAPITAL SERVICES, INC.	260	Classroom Supplies	010-4300	120.85
P21-03995	AMAZON CAPITAL SERVICES, INC.	260	Classroom Supplies	010-4300	294.69
P21-03996	AMAZON CAPITAL SERVICES, INC.	260	Classroom Supplies	010-4300	188.66
P21-03998	AMAZON CAPITAL SERVICES, INC.	260	Classroom Supplies	010-4300	117.90
P21-03999	AMAZON CAPITAL SERVICES, INC.	160	Body System Models	010-4300	261.49
P21-04000	AMAZON CAPITAL SERVICES, INC.	260	Classroom Supplies	010-4300	93.24
P21-04001	AMAZON CAPITAL SERVICES, INC.	260	Classroom Supplies	010-4300	319.74
P21-04003	AMAZON CAPITAL SERVICES, INC.	280	Classroom Supplies	010-4300	22.40
P21-04004	AMAZON CAPITAL SERVICES, INC.	200	Spot Markers	010-4300	53.57
P21-04005	AMAZON CAPITAL SERVICES, INC.	260	Classroom Supplies	010-4300	85.70
P21-04006	AMAZON CAPITAL SERVICES, INC.	260	Classroom Supplies	010-4300	30.77
P21-04007	AMAZON CAPITAL SERVICES, INC.	010	Class Supplies	010-4300	75.32
P21-04008	OFFICE DEPOT INC	260	Classroom Supplies	010-4300	276.99
P21-04009	OFFICE DEPOT INC	260	Classroom Supplies	010-4300	154.43
P21-04010	OFFICE DEPOT INC	260	Classroom Supplies	010-4300	87.93
P21-04011	OFFICE DEPOT INC	260	Classroom Supplies	010-4300	111.33
P21-04012	OFFICE DEPOT INC	260	Classroom Supplies	010-4300	93.24
P21-04013	OFFICE DEPOT INC	260	Classroom Supplies	010-4300	31.18
P21-04014	OFFICE DEPOT INC	280	Classroom supplies	010-4300	229.61
P21-04015	OFFICE DEPOT INC	260	Classroom Supplies	010-4300	254.04
P21-04016	ROCHESTER 100 INC	260	Classroom Supplies	010-4300	57.92
P21-04017	PRESIDENT'S EDUCATION AWARDS	260	Office Supplies	010-4300	362.66
P21-04018	CITY ELECTRIC SUPPLY	160	Electrical Supplies for Band Project	010-4300	649.62
P21-04020	OFFICE DEPOT/BUS.SERV.DIV	260	Classroom Supplies	010-4300	278.72
P21-04021	SHERWIN-WILLIAMS	200	Room Upgrade - M&O Work Order 97905	010-4300	365.64
P21-04023	LISTER RENTS, INC.	200	Propane for Science Labs	010-4300	94.38
P21-04024	SOUTHWEST SCHOOL SUPPLY	010	Classroom supplies	010-4300	133.53
P21-04025	FULL COMPASS SYSTEMS LTD	59D	TOH Stadium Sound Equip ASB Funds	010-4300	427.35
P21-04029	ROSE BRAND	200	Theater Fabric	010-4300	400.85
P21-04030	AMAZON CAPITAL SERVICES, INC.	020	School Supplies	010-4300	34.28
P21-04031	AMAZON CAPITAL SERVICES, INC.	100	Printer toner	010-4300	54.04
P21-04032	AMAZON CAPITAL SERVICES, INC.	110	Award Certificates for Social Studies	010-4300	106.12
P21-04033	AMAZON CAPITAL SERVICES, INC.	100	Printer Toner	010-4300	53.51
P21-04034	AMAZON CAPITAL SERVICES, INC.	110	Awards for End of Year	010-4300	10.62
P21-04035	AMAZON CAPITAL SERVICES, INC.	020	School Program Supplies	010-4300	514.48

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Includes Purchase Orders dated 03/01/2021 - 03/31/2021 ***

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-04036	AMAZON CAPITAL SERVICES, INC.	135	Classroom & Office Supplies (135-20/21-129)	010-4300	387.12
P21-04037	AMAZON CAPITAL SERVICES, INC.	160	Sterile Wound Pads	010-4300	13.32
P21-04038	AMAZON CAPITAL SERVICES, INC.	160	Office Table	010-4300	60.05
P21-04039	AMAZON CAPITAL SERVICES, INC.	100	Classroom Items	010-4300	482.72
P21-04040	AMAZON CAPITAL SERVICES, INC.	135	Classroom Supply (135-20/21-131)	010-4300	285.20
P21-04041	OFFICE DEPOT INC	290	Class Supplies - PR290603	010-4300	55.00
P21-04042	OFFICE DEPOT INC	290	Class Supplies - PR290605	010-4300	74.74
P21-04043	OFFICE DEPOT INC	160	Office Supplies	010-4300	55.23
P21-04044	OFFICE DEPOT INC	135	Office Supplies (135-20/21-128)	010-4300	63.38
P21-04045	OFFICE DEPOT INC	200	Class Supplies	010-4300	172.19
P21-04046	OFFICE DEPOT INC	020	School Supplies	010-4300	71.08
P21-04047	OFFICE DEPOT INC	290	Jog-A-Thon supplies - PR290606	010-4300	74.67
P21-04048	OFFICE DEPOT INC	135	Classroom Supplies (135-20/21-130)	010-4300	180.25
P21-04049	AMAZON CAPITAL SERVICES, INC.	29D	Headphones	010-4300	610.81
P21-04055	OFFICE DEPOT/BUS.SERV.DIV	200	Toner Cartridge	010-4300	183.28
P21-04056	AMAZON CAPITAL SERVICES, INC.	200	Admin Supplies	010-4300	353.80
P21-04057	IPRINT TECHNOLOGIES	43D	Office Supplies	010-4300	90.09
P21-04058	AMAZON CAPITAL SERVICES, INC.	100	Cricket Supplies for Science	010-4300	20.12
P21-04059	US BANK/CAL CARD	42D	CAL CARD JANUARY 2021	010-4300	43.13
P21-04062	AMAZON CAPITAL SERVICES, INC.	160	Power Strips	010-4300	704.32
P21-04063	AMAZON CAPITAL SERVICES, INC.	160	Kitchen Tools for Culinary	010-4300	900.75
P21-04064	AMAZON CAPITAL SERVICES, INC.	100	Classroom Items	010-4300	26.63
P21-04065	CDW-G ATTN E-RATE SALES K-12	46D	STAND-UP DESK	010-4300	399.38
P21-04066	AMAZON CAPITAL SERVICES, INC.	135	Classroom Supplies (135-20/21-132)	010-4300	163.45
P21-04067	AMAZON CAPITAL SERVICES, INC.	100	Tripod	010-4300	21.42
P21-04068	AMAZON CAPITAL SERVICES, INC.	110	Supplies for PE	010-4300	68.63
P21-04069	OFFICE DEPOT INC	37D	Supplies for Supt.	010-4300	359.87
P21-04071	JOSTEN'S	245	Diploma Covers	010-4300	482.01
P21-04074	EMERGENCY RESPONSE TRAINING AN D SUPPORT SERVICES	160	CPR e-cards	010-4300	625.00
P21-04076	NICK RAIL MUSIC/AGOURA	200	Orchestra Supplies	010-4300	573.79
P21-04078	JOSTEN'S	160	Majors Graduation Cords	010-4300	918.06
P21-04079	LD PRODUCTS	46D	TONER	010-4300	318.29
P21-04086	HOME DEPOT/CUSTOMER SERV.	270	CAMPUS SAFETY FENCING-SOCIAL DISTANCE	010-4300	57.60
P21-04091	STRINGS & BEYOND	160	Guitar Strings	010-4300	128.69
P21-04093	JOSTEN'S	200	Grad Cords	010-4300	736.95
P21-04094	AMAZON CAPITAL SERVICES, INC.	160	Kitchen Cleaner for Culinary	010-4300	21.44
P21-04095	AMAZON CAPITAL SERVICES, INC.	120	Classroom Supplies	010-4300	93.23
P21-04097	AMAZON CAPITAL SERVICES, INC.	070	Classroom Supplies 070-20/21-586	010-4300	30.36
P21-04098	AMAZON CAPITAL SERVICES, INC.	24D	IPAD CASE	010-4300	25.73
P21-04099	AMAZON CAPITAL SERVICES, INC.	105	Office Supplies	010-4300	54.67
P21-04100	AMAZON CAPITAL SERVICES, INC.	24D	OT Supplies	010-4300	20.37

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Includes Purchase Orders dated 03/01/2021 - 03/31/2021 ***

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-04101	AMAZON CAPITAL SERVICES, INC.	040	Hands on materials	010-4300	81.49
P21-04102	AMAZON CAPITAL SERVICES, INC.	105	Classroom Supplies	010-4300	66.21
P21-04103	AMAZON CAPITAL SERVICES, INC.	040	Stand Up Desk	010-4300	191.11
P21-04104	AMAZON CAPITAL SERVICES, INC.	270	CABLES/CONNECTORS TO ASSIST WITH COMBO TEACHING	010-4300	355.53
P21-04105	AMAZON CAPITAL SERVICES, INC.	010	classroom supplies	010-4300	133.74
P21-04106	AMAZON CAPITAL SERVICES, INC.	160	Wall Art for Wellness Room	010-4300	193.00
P21-04107	AMAZON CAPITAL SERVICES, INC.	230	Intervention manipulatives	010-4300	210.08
P21-04108	AMAZON CAPITAL SERVICES, INC.	120	Classroom Supplies	010-4300	160.98
P21-04109	AMAZON CAPITAL SERVICES, INC.	195	classroom supplies 195-20/21-226	010-4300	193.22
P21-04110	AMAZON CAPITAL SERVICES, INC.	195	Classroom supplies 195-20/21-227	010-4300	342.06
P21-04111	AMAZON CAPITAL SERVICES, INC.	195	classroom supplies 195-20/21-224	010-4300	144.66
P21-04112	AMAZON CAPITAL SERVICES, INC.	040	Stand up desk	010-4300	176.95
P21-04113	AMAZON CAPITAL SERVICES, INC.	200	Class Supplies	010-4300	169.11
P21-04114	AMAZON CAPITAL SERVICES, INC.	160	Trash cans & Toner cartridge	010-4300	58.58
P21-04115	AMAZON CAPITAL SERVICES, INC.	105	Classroom Supplies	010-4300	151.39
P21-04116	AMAZON CAPITAL SERVICES, INC.	24D	Office supplies	010-4300	62.12
P21-04117	AMAZON CAPITAL SERVICES, INC.	120	Class Room Supplies	010-4300	142.28
P21-04118	AMAZON CAPITAL SERVICES, INC.	040	Circuit Boards	010-4300	427.72
P21-04119	AMAZON CAPITAL SERVICES, INC.	135	Classroom Supplies & Books (135-20/21-135)	010-4300	64.23
P21-04121	AMAZON CAPITAL SERVICES, INC.	WHNP	PPE - MASK EAR SAVER	010-4300	67.51
P21-04122	OFFICE DEPOT/BUS.SERV.DIV	010	Classroom supplies	010-4300	69.49
P21-04123	OFFICE DEPOT INC	230	Classroom supplies	010-4300	54.27
P21-04124	OFFICE DEPOT/BUS.SERV.DIV	195	Office Supplies 195-20/21-225	010-4300	51.33
P21-04125	OFFICE DEPOT INC	200	Toner	010-4300	111.27
P21-04126	OFFICE DEPOT INC	135	Classroom Teacher Chair (135-20/21-134)	010-4300	154.43
P21-04127	OFFICE DEPOT/BUS.SERV.DIV	010	classroom supplies	010-4300	82.82
P21-04128	OFFICE DEPOT/BUS.SERV.DIV	010	Office supply	010-4300	257.39
P21-04129	OFFICE DEPOT/BUS.SERV.DIV	195	Toner for office	010-4300	164.83
P21-04130	AMAZON CAPITAL SERVICES, INC.	020	Classroom Supplies	010-4300	26.80
P21-04131	AMAZON CAPITAL SERVICES, INC.	020	Principal Supplies	010-4300	48.78
P21-04149	SOUTHPAW ENTERPRISES	040	Analogy Rocker	010-4300	123.68
P21-04150	FLINN SCIENTIFIC, INC.	040	Goggles	010-4300	154.08
P21-04151	EDUCATIONAL INNOVATIONS INC	040	Classroom Supplies	010-4300	82.36
P21-04152	iPRINT TECHNOLOGIES	070	Office Supplies 070-20/21-587	010-4300	154.44
P21-04153	WAXIE SANITARY SUPPLY	070	Custodial Supplies 070-20/21-589	010-4300	20.56
P21-04155	OFFICE DEPOT INC	050	Classroom Supplies	010-4300	129.16
P21-04156	OFFICE DEPOT INC	200	Class Supplies	010-4300	235.39
P21-04157	OFFICE DEPOT INC	28D	Office Supplies	010-4300	112.91
P21-04158	OFFICE DEPOT INC	200	Class Supplies	010-4300	175.88
P21-04159	SOUTHWEST SCHOOL SUPPLY	010	classroom supplies	010-4300	100.74
P21-04160	SCHOLASTIC INC	010	classroom books	010-4300	100.28
P21-04161	SOUTHWEST SCHOOL SUPPLY	010	classroom supplies	010-4300	50.74

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-04162	AMAZON CAPITAL SERVICES, INC.	140	Supplies for TK	010-4300	82.25
P21-04163	AMAZON CAPITAL SERVICES, INC.	050	Classroom Supplies	010-4300	360.23
P21-04164	AMAZON CAPITAL SERVICES, INC.	140	Art Project Materials	010-4300	129.59
P21-04165	AMAZON CAPITAL SERVICES, INC.	140	SAI supplies	010-4300	52.50
P21-04166	AMAZON CAPITAL SERVICES, INC.	080	Classroom Supplies	010-4300	98.46
P21-04167	AMAZON CAPITAL SERVICES, INC.	020	Classroom Supplies	010-4300	19.55
P21-04168	WAXIE SANITARY SUPPLY	140	Custodial Supply	010-4300	76.45
P21-04169	AMAZON CAPITAL SERVICES, INC.	105	Office Supplies	010-4300	1,002.30
P21-04171	METAL EVOLUTIONS	24D	Patio umbrellas for school	010-4300	553.62
P21-04172	MAC'S LAWNMOWER SALES & REPAIR	050	Custodial Supply	010-4300	376.44
P21-04175	MARBLESOFT	24D	Keyguard for student's iPad	010-4300	81.64
P21-04176	CONEJO AWARDS	050	Event Awards, Title 1, Goal 1, Action 6, pg 45	010-4300	105.11
P21-04178	SOUTHWEST SCHOOL SUPPLY	070	Classroom Supplies, 070-20/21-584	010-4300	5.84
P21-04179	SCHOOL NURSE SUPPLY	290	Health Office Supplies - PR290607	010-4300	182.71
P21-04180	INK TECHNOLOGIES.COM	070	Classroom Supplies 070-20/21-588	010-4300	35.10
P21-04181	OFFICE DEPOT INC	250	Classroom Supplies #092	010-4300	117.94
P21-04182	OFFICE DEPOT INC	190	classroom supplies	010-4300	47.16
P21-04183	OFFICE DEPOT INC	040	Classroom Supplies	010-4300	526.97
P21-04184	OFFICE DEPOT INC	050	Classroom Supplies	010-4300	129.47
P21-04185	OFFICE DEPOT INC	000	Office Supplies for Induction Office	010-4300	197.49
P21-04186	OFFICE DEPOT INC	105	SHINE Teacher supplies	010-4300	46.27
P21-04187	OFFICE DEPOT INC	190	classroom supplies	010-4300	210.08
P21-04188	OFFICE DEPOT INC	110	Envelopes for Awards	010-4300	112.82
P21-04189	OFFICE DEPOT INC	280	classroom supplies	010-4300	84.97
P21-04190	JW PEPPER	160	Orchestra Music	010-4300	47.13
P21-04191	SCHOOL SPECIALTY	160	Art Tables	010-4300	1,396.47
P21-04192	iPRINT TECHNOLOGIES	160	Toner	010-4300	137.28
P21-04193	AMAZON CAPITAL SERVICES, INC.	190	Phys Ed supplies	010-4300	65.86
P21-04194	AMAZON CAPITAL SERVICES, INC.	190	office & classroom supplies	010-4300	105.26
P21-04195	AMAZON CAPITAL SERVICES, INC.	140	SAI classroom supply	010-4300	198.94
P21-04196	AMAZON CAPITAL SERVICES, INC.	28D	AP Exam Recorders	010-4300	1,007.94
P21-04197	AMAZON CAPITAL SERVICES, INC.	280	classroom supplies	010-4300	17.69
P21-04198	AMAZON CAPITAL SERVICES, INC.	040	Classroom Supplies	010-4300	156.73
P21-04199	AMAZON CAPITAL SERVICES, INC.	050	Class Supplies, Title I, Goal 3, Action 4, Pg 60	010-4300	212.32
P21-04200	AMAZON CAPITAL SERVICES, INC.	080	School Supplies	010-4300	414.00
P21-04201	AMAZON CAPITAL SERVICES, INC.	040	Flexible Seating	010-4300	880.74
P21-04202	AMAZON CAPITAL SERVICES, INC.	105	SHINE Classroom Supplies	010-4300	13.93
P21-04203	AMAZON CAPITAL SERVICES, INC.	020	Performing Arts Program Supplies	010-4300	281.16
P21-04204	AMAZON CAPITAL SERVICES, INC.	190	Classroom supplies	010-4300	92.92
P21-04205	AMAZON CAPITAL SERVICES, INC.	020	Classroom Supplies	010-4300	62.19
P21-04206	AMAZON CAPITAL SERVICES, INC.	190	office chair	010-4300	148.01
P21-04207	AMAZON CAPITAL SERVICES, INC.	280	classroom supplies	010-4300	21.02

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Includes Purchase Orders dated 03/01/2021 - 03/31/2021 ***

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-04208	AMAZON CAPITAL SERVICES, INC.	080	School Supplies	010-4300	22.51
P21-04209	AMAZON CAPITAL SERVICES, INC.	160	Caster Wheels	010-4300	141.52
P21-04210	ENCORE DATA PRODUCTS	28D	CAASPP Headphones & Earbuds	010-4300	1,882.24
P21-04211	CREATIVE TEACHING PRESS	250	Classroom Supplies #091	010-4300	104.90
P21-04212	POWER MACHINERY CENTER	190	Utility cart service	010-4300	1,187.00
P21-04217	STORYJUMPER, INC.	020	Classroom Project	010-4300	494.44
P21-04220	iPRINT TECHNOLOGIES	110	Toners for Office	010-4300	212.36
P21-04221	INSECT LORE PRODUCTS	230	caterpillars for science unit -2nd grade	010-4300	57.26
P21-04223	WAYFAIR LLC	020	Classroom Program Supplies	010-4300	311.01
P21-04226	AMAZON CAPITAL SERVICES, INC.	040	Classroom Supplies	010-4300	215.10
P21-04227	AMAZON CAPITAL SERVICES, INC.	250	Classroom Supplies #093	010-4300	976.14
P21-04228	AMAZON CAPITAL SERVICES, INC.	120	Computer/Testing Supplies	010-4300	56.50
P21-04229	AMAZON CAPITAL SERVICES, INC.	160	Supplies for Photo Dept.	010-4300	847.38
P21-04230	AMAZON CAPITAL SERVICES, INC.	080	School Supplies	010-4300	643.85
P21-04231	AMAZON CAPITAL SERVICES, INC.	230	Health Office supplies	010-4300	66.59
P21-04232	AMAZON CAPITAL SERVICES, INC.	195	Classroom Supplies 195-20/21-233	010-4300	66.48
P21-04233	AMAZON CAPITAL SERVICES, INC.	080	Classroom Supplies	010-4300	65.17
P21-04235	OFFICE DEPOT INC	85D	TUPE student supplies	010-4300	89.29
P21-04236	OFFICE DEPOT INC	84D	TUPE student supplies	010-4300	89.29
P21-04237	OFFICE DEPOT/BUS.SERV.DIV	195	classroom sup. 195-20/21-238	010-4300	76.66
P21-04238	OFFICE DEPOT/BUS.SERV.DIV	195	Classroom Supplies 195-20/21-237	010-4300	106.71
P21-04239	OFFICE DEPOT/BUS.SERV.DIV	195	Toner Cartridge 195-20/21-232	010-4300	164.83
P21-04240	OFFICE DEPOT/BUS.SERV.DIV	195	Classroom Supplies 195-20/21-234	010-4300	45.10
P21-04241	OFFICE DEPOT INC	080	Classroom Supplies	010-4300	194.54
P21-04242	iPRINT TECHNOLOGIES	43D	Printer Toner	010-4300	91.17
P21-04245	CITY ELECTRIC SUPPLY	50D	ELECTRICAL REPAIR PARTS - LRE	010-4300	353.93
P21-04247	AMAZON CAPITAL SERVICES, INC.	200	Class Supplies	010-4300	54.52
P21-04248	AMAZON CAPITAL SERVICES, INC.	200	Class Supplies	010-4300	154.58
P21-04249	AMAZON CAPITAL SERVICES, INC.	280	classroom supplies	010-4300	57.14
P21-04250	OFFICE DEPOT INC	200	Class Supplies	010-4300	496.04
P21-04251	OFFICE DEPOT INC	200	Class Supplies	010-4300	95.02
P21-04257	GOPHER SPORT	280	Campus Supplies	010-4300	2,002.70
P21-04261	LAKESHORE LEARNING MAT'L.	080	Classroom Supplies	010-4300	643.31
P21-04263	TREETOP PUBLISHING	080	Classroom Supplies	010-4300	104.98
P21-04264	TEACHER CREATED RESOURCES	080	Classroom Supplies	010-4300	83.19
P21-04265	AMAZON CAPITAL SERVICES, INC.	110	Books for EL classes.	010-4300	575.93
P21-04266	AMAZON CAPITAL SERVICES, INC.	24D	Backpack for LI student	010-4300	36.31
P21-04267	AMAZON CAPITAL SERVICES, INC.	24D	Office supply	010-4300	17.36
P21-04269	AMAZON CAPITAL SERVICES, INC.	010	Classroom Supplies	010-4300	82.59
P21-04270	AMAZON CAPITAL SERVICES, INC.	190	Classroom Supplies	010-4300	54.93
P21-04272	OFFICE DEPOT INC	200	Toner	010-4300	216.62
P21-04273	OFFICE DEPOT/BUS.SERV.DIV	010	classroom supplies	010-4300	87.90

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Includes Purchase Orders dated 03/01/2021 - 03/31/2021 ***

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-04274	OFFICE DEPOT/BUS.SERV.DIV	010	Classroom Supplies	010-4300	43.55
P21-04275	OFFICE DEPOT/BUS.SERV.DIV	010	Classroom Supplies	010-4300	12.86
P21-04276	OFFICE DEPOT/BUS.SERV.DIV	010	Classroom Supplies	010-4300	91.56
P21-04277	OFFICE DEPOT/BUS.SERV.DIV	195	Classroom Supplies 195-20/21-239	010-4300	42.28
P21-04278	OFFICE DEPOT INC	080	School Supplies	010-4300	272.68
P21-04279	HOME DEPOT/CUSTOMER SERV.	100	Plants for Garden	010-4300	192.69
P21-04283	CEDAR VALLEY PLUMBING SUPPLY	270	FAUCET/WATER STATION CLEAN OUT	010-4300	194.08
P21-04284	TIDMORE FLAGS	270	FLAGS - CAMPUS WIDE	010-4300	455.44
P21-04285	US BANK/CAL CARD	250	CAL CARD MARCH 2021	010-4300	50.88
P21-04286	SOUTHWEST SCHOOL SUPPLY	010	Classroom Supplies	010-4300	35.80
P21-04287	SOUTHWEST SCHOOL SUPPLY	010	Classroom Supplies	010-4300	14.66
P21-04288	WAXIE SANITARY SUPPLY	230	Custodial supplies	010-4300	30.27
P21-04289	AMAZON CAPITAL SERVICES, INC.	245	Telephones and Bulletin Board	010-4300	382.02
P21-04290	AMAZON CAPITAL SERVICES, INC.	060	ART SUPPLIES	010-4300	198.16
P21-04292	OFFICE DEPOT INC	200	Class Supplies	010-4300	57.73
P21-04293	AMAZON CAPITAL SERVICES, INC.	080	School Supplies	010-4300	53.61
P21-04294	AMAZON CAPITAL SERVICES, INC.	160	Ziploc bags	010-4300	8.14
P21-04295	AMAZON CAPITAL SERVICES, INC.	28D	Headsets for AP Chinese/Japanese Exams	010-4300	1,126.13
P21-04296	OFFICE DEPOT INC	160	Toner (E4)	010-4300	69.70
P21-04297	OFFICE DEPOT INC	180	Office Supplies	010-4300	366.54
P21-04298	AMAZON CAPITAL SERVICES, INC.	160	Standing Desk (B6)	010-4300	117.92
P21-04299	AMAZON CAPITAL SERVICES, INC.	120	Classroom Supplies	010-4300	186.05
P21-04300	OFFICE DEPOT INC	080	Classroom Supplies	010-4300	202.82
P21-04301	AMAZON CAPITAL SERVICES, INC.	100	Classroom Items	010-4300	59.61
P21-04302	AMAZON CAPITAL SERVICES, INC.	100	Calcium for Reptiles	010-4300	8.97
P21-04304	BLICK ART MATERIALS	270	ART SUPPLIES	010-4300	380.19
P21-04305	LAKESHORE LEARNING MAT'L.	080	Classroom Supplies	010-4300	428.96
P21-04306	AMAZON CAPITAL SERVICES, INC.	080	Culmination	010-4300	384.34
P21-04307	AMAZON CAPITAL SERVICES, INC.	24D	Umbrella bases for school patio table	010-4300	165.42
P21-04308	AMAZON CAPITAL SERVICES, INC.	080	Classroom Supplies	010-4300	145.67
P21-04312	JOSTEN'S	160	Blank Diplomas	010-4300	103.62
P21-04314	BASSETT'S CRICKET RANCH, INC.	100	Crickets and Mealworms	010-4300	26.62
P21-04315	US BANK/CAL CARD	020	CAL CARD FEBRUARY 2021	010-4300	264.71
P21-04316	REALLY GOOD STUFF LLC	105	SHINE Science Classroom Supplies	010-4300	61.10
P21-04317	HOME DEPOT/CUSTOMER SERV.	180	Zip Ties For Student Lockers	010-4300	36.41
P21-04323	DEMCO INC	200	Library Supplies	010-4300	198.67
P21-04338	AMAZON CAPITAL SERVICES, INC.	020	Arts Program Supplies	010-4300	200.76
P21-04339	AMAZON CAPITAL SERVICES, INC.	49D	Science Safety Supplies	010-4300	161.45
P21-04340	OFFICE DEPOT INC	020	Art Program Supplies	010-4300	56.46
P21-04343	TONY'S NEW YORK PIZZA	160	Refreshment Invoice	010-4300	35.00
P21-04344	AMAZON CAPITAL SERVICES, INC.	135	Books - 5th Classrooms Small Lit Circles	010-4300	25.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-04345	AMAZON CAPITAL SERVICES, INC.	135	Books - Small Lit Groups	010-4300	67.74
P21-04346	AMAZON CAPITAL SERVICES, INC.	020	Performing Arts Program Supplies	010-4300	166.28
P21-04347	AMAZON CAPITAL SERVICES, INC.	030	Classroom Supplies - Yellow Pod	010-4300	59.51
P21-04348	AMAZON CAPITAL SERVICES, INC.	24D	Office Supplies	010-4300	31.80
P21-04349	OFFICE DEPOT INC	030	Classroom Supplies	010-4300	111.68
P21-04350	OFFICE DEPOT INC	080	School Supplies	010-4300	1,873.57
P21-04351	OFFICE DEPOT/BUS.SERV.DIV	030	Classroom Supplies - Yellow Pod	010-4300	74.16
P21-04352	OFFICE DEPOT/BUS.SERV.DIV	030	Classroom Supplies	010-4300	53.97
P21-04354	iPRINT TECHNOLOGIES	135	Toner Cartridges - Office Printer (135-20/21-140)	010-4300	593.10
P21-04360	AMAZON CAPITAL SERVICES, INC.	080	School Supplies	010-4300	1,429.99
P21-04361	LOWE'S COMMERCIAL SALES	200	Wood Shop Class Supplies	010-4300	1,892.92
P21-04363	IKAN INTERNATIONAL	160	Light Repair	010-4300	97.79
P21-04364	AMAZON CAPITAL SERVICES, INC.	280	Classroom Supplies	010-4300	12.54
P21-04365	AMAZON CAPITAL SERVICES, INC.	080	Classroom Supplies	010-4300	190.78
P21-04366	AMAZON CAPITAL SERVICES, INC.	080	Classroom Supplies	010-4300	231.37
P21-04367	AMAZON CAPITAL SERVICES, INC.	020	Classroom Project Supplies	010-4300	64.32
P21-04368	AMAZON CAPITAL SERVICES, INC.	080	Classroom Supplies	010-4300	213.74
P21-04369	AMAZON CAPITAL SERVICES, INC.	280	classroom supplies	010-4300	15.20
P21-04370	OFFICE DEPOT INC	280	classroom supplies	010-4300	146.43
P21-04371	OFFICE DEPOT INC	280	classroom supplies	010-4300	71.77
P21-04372	OFFICE DEPOT INC	080	Classroom Supplies	010-4300	89.76
P21-04373	OFFICE DEPOT INC	080	Classroom Supplies	010-4300	59.90
P21-04374	OFFICE DEPOT INC	280	classroom supplies	010-4300	123.76
P21-04375	OFFICE DEPOT INC	180	Office Supplies	010-4300	185.93
P21-04379	REALLY GOOD STUFF LLC	080	Classroom Supplies	010-4300	623.48
P21-04380	LAKESHORE LEARNING MAT'L.	080	Classroom Supplies	010-4300	231.49
P21-04381	SCHOOL SPECIALTY LLC	080	Classroom Supplies	010-4300	73.65
P21-04385	OFFICE DEPOT INC	040	Classroom Supplies	010-4300	105.26
P21-04386	OFFICE DEPOT INC	040	Classroom Supplies	010-4300	333.70
P21-04393	AMAZON CAPITAL SERVICES, INC.	050	Classroom Supplies	010-4300	198.99
P21-04394	AMAZON CAPITAL SERVICES, INC.	050	Classroom Supplies	010-4300	98.62
P21-04395	AMAZON CAPITAL SERVICES, INC.	050	Classroom Supplies	010-4300	255.68
P21-04396	AMAZON CAPITAL SERVICES, INC.	050	Classroom Supplies	010-4300	32.16
P21-04397	AMAZON CAPITAL SERVICES, INC.	050	Custodial Supplies	010-4300	84.03
P21-04398	AMAZON CAPITAL SERVICES, INC.	50D	PHONE POWER SUPPLY/PARTS	010-4300	167.73
P21-04399	AMAZON CAPITAL SERVICES, INC.	135	Classroom Supplies (135-20/21-141)	010-4300	114.18
P21-04400	AMAZON CAPITAL SERVICES, INC.	50D	WINDOW HINGES - DWS	010-4300	84.43
P21-04401	AMAZON CAPITAL SERVICES, INC.	180	Classroom Supplies	010-4300	155.33
P21-04402	AMAZON CAPITAL SERVICES, INC.	020	Custodial Supplies	010-4300	49.42
P21-04403	AMAZON CAPITAL SERVICES, INC.	020	Visual Arts Program Supplies	010-4300	216.01
P21-04404	AMAZON CAPITAL SERVICES, INC.	020	Classroom Toner	010-4300	49.23
P21-04405	AMAZON CAPITAL SERVICES, INC.	020	Classroom Program Growth Supplies	010-4300	218.67

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-04406	AMAZON CAPITAL SERVICES, INC.	020	Classroom Supplies	010-4300	66.43
P21-04407	OFFICE DEPOT INC	050	Classroom Supplies	010-4300	75.49
P21-04408	OFFICE DEPOT INC	050	Class Supplies Title I, Goal 1, Action 8, Page 47	010-4300	95.32
P21-04409	OFFICE DEPOT INC	050	Classroom Supplies	010-4300	67.63
P21-04410	AMAZON CAPITAL SERVICES, INC.	160	Tape & labels	010-4300	46.80
P21-04411	AMAZON CAPITAL SERVICES, INC.	080	Classroom Supplies	010-4300	135.64
P21-04414	LAKESHORE LEARNING MAT'L.	050	Classroom Supplies	010-4300	75.04
P21-04415	LAKESHORE LEARNING MAT'L.	050	Classroom Supplies	010-4300	45.01
P21-04417	LAKESHORE LEARNING MAT'L.	050	Classroom Supplies	010-4300	21.44
P21-04420	STANBURY UNIFORM LLC	160	Band Instrument Covers	010-4300	316.39
P21-04421	WAXIE SANITARY SUPPLY	WHNP	PPE - PURTABS	010-4300	801.64
P21-04422	DEMCO INC	160	Book Pockets	010-4300	40.80
P21-04423	HOME DEPOT/CUSTOMER SERV.	160	Pick Up Tool	010-4300	122.10
P21-04424	ROCHESTER 100 INC	135	Folders for Kindergarten (135-20/21-142)	010-4300	144.79
P21-04425	SOUTHWEST SCHOOL SUPPLY	135	Clay for Art Classes (135-20/21-143)	010-4300	35.80
P21-04430	AMAZON CAPITAL SERVICES, INC.	190	Classroom Supplies	010-4300	34.31
P21-04431	AMAZON CAPITAL SERVICES, INC.	040	Classroom Supplies	010-4300	212.48
P21-04433	AMAZON CAPITAL SERVICES, INC.	190	Science supplies	010-4300	70.70
P21-04434	AMAZON CAPITAL SERVICES, INC.	040	Stand up desk & Flexible Seating	010-4300	509.79
P21-04435	AMAZON CAPITAL SERVICES, INC.	140	SAI supplies	010-4300	139.35
P21-04436	AMAZON CAPITAL SERVICES, INC.	140	Office Supplies	010-4300	84.40
P21-04437	AMAZON CAPITAL SERVICES, INC.	040	Classroom Supplies	010-4300	31.18
P21-04438	AMAZON CAPITAL SERVICES, INC.	040	Classroom Supplies	010-4300	77.01
P21-04439	AMAZON CAPITAL SERVICES, INC.	040	Classroom Supplies	010-4300	870.16
P21-04440	AMAZON CAPITAL SERVICES, INC.	140	Pencils	010-4300	13.49
P21-04441	AMAZON CAPITAL SERVICES, INC.	280	classroom supplies	010-4300	7.50
P21-04442	AMAZON CAPITAL SERVICES, INC.	050	Classroom Supplies	010-4300	166.55
P21-04443	AMAZON CAPITAL SERVICES, INC.	100	Walkie Talkies	010-4300	62.19
P21-04444	AMAZON CAPITAL SERVICES, INC.	190	campus broadcasting supply	010-4300	139.37
P21-04445	AMAZON CAPITAL SERVICES, INC.	280	Classroom Supplies	010-4300	128.69
P21-04446	AMAZON CAPITAL SERVICES, INC.	84D	battery for laptop	010-4300	49.32
P21-04447	AMAZON CAPITAL SERVICES, INC.	195	Classroom Supplies	010-4300	109.52
P21-04448	AMAZON CAPITAL SERVICES, INC.	195	Desk Top	010-4300	128.69
P21-04449	AMAZON CAPITAL SERVICES, INC.	50D	CALENDAR	010-4300	28.37
P21-04450	AMAZON CAPITAL SERVICES, INC.	195	Class Supplies	010-4300	26.86
P21-04451	AMAZON CAPITAL SERVICES, INC.	195	Science Supplies	010-4300	120.03
P21-04452	AMAZON CAPITAL SERVICES, INC.	220	Be Me Preschool Supplies	010-4300	162.03
P21-04454	AMAZON CAPITAL SERVICES, INC.	190	Office Supplies	010-4300	506.20
P21-04455	AMAZON CAPITAL SERVICES, INC.	180	Health Office Supplies	010-4300	111.43
P21-04456	COSTCO BUSINESS CENTER	WHNP	Water Cooler for Warehouse/Print Shop	010-4300	321.74
P21-04457	US BANK/CAL CARD	050	CAL CARD MARCH 2021	010-4300	52.80

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Includes Purchase Orders dated 03/01/2021 - 03/31/2021 ***				Board Meeting Date April 20, 2021	
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-04458	SCHOLASTIC CLASSROOM MAGAZINES	190	Classroom supplies	010-4300	93.94
P21-04460	LD PRODUCTS	46D	TONER	010-4300	76.35
P21-04461	US BANK/CAL CARD	28D	March Cal Card -LCAP Planning, ACSA Conference	010-4300	106.88
P21-04463	OFFICE DEPOT INC	50D	OFFICE SUPPLIES	010-4300	52.41
P21-04465	MCBAIN SYSTEMS	195	Service Quote 195-20/21-236	010-4300	600.00
P21-04466	FULL COMPASS SYSTEMS LTD	040	Wireless Sound System	010-4300	588.57
P21-04467	GOPHER SPORT	180	Physical Education Supplies- Racquets	010-4300	678.50
P21-04468	ENCORE DATA PRODUCTS	28D	Additional CAASPP Earbuds	010-4300	1,351.35
P21-04469	COMPANION CORP	46D	Barcodes for new Wonders ELA/ELD Curriculum	010-4300	2,485.44
P21-04470	LAKESHORE LEARNING MAT'L.	135	Classroom Supplies	010-4300	269.26
P21-04471	MARKERBOARD PEOPLE	040	Graphboards	010-4300	1,585.58
TP21-00582	APPLE COMPUTER, INC	060	APPLE STYLUS PENCIL	010-4300	1,276.28
TP21-00588	AMAZON CAPITAL SERVICES, INC.	100	USB Hub	010-4300	31.09
TP21-00589	AMAZON CAPITAL SERVICES, INC.	45D	TECH SERVICES SUPPLIES	010-4300	190.13
TP21-00593	AMAZON CAPITAL SERVICES, INC.	180	DVD drive/player for Laptop	010-4300	73.32
TP21-00594	CDW-G ATTN E-RATE SALES K-12	230	Computer monitor for office	010-4300	177.39
TP21-00595	APPLE INC.	040	iPad	010-4300	431.93
TP21-00596	CDW-G ATTN E-RATE SALES K-12	160	Lenovo, Monitor, ThinkPad, Speaker	010-4300	442.65
TP21-00597	MANSON WESTERN CORPORATION DBS WESTERN PSYCHOLOGICAL SER	24D	Spring Order Online Protocols for Psychs	010-4300	1,090.43
TP21-00598	STS EDUCATION	080	Promethean Board	010-4300	815.20
TP21-00601	AMAZON CAPITAL SERVICES, INC.	45D	CHROMEBOOK CHARGERS FOR CHROMEBOOK DISTRIBUTION	010-4300	907.66
TP21-00602	STS EDUCATION	260	Promethean ActivPanels - Dist Learning	010-4300	460.10
TP21-00608	CDW-G ATTN E-RATE SALES K-12	160	Snowball Microphones	010-4300	1,149.72
TP21-00611	CDW-G ATTN E-RATE SALES K-12	195	Laptop-DVD 195-20/21-210	010-4300	64.35
TP21-00612	OFFICE DEPOT INC	180	Classroom Supplies	010-4300	53.60
TP21-00613	AMAZON CAPITAL SERVICES, INC.	100	Ethernet Adapters	010-4300	158.84
TP21-00614	AMAZON CAPITAL SERVICES, INC.	180	Classroom Supplies- Ethernet Adapters	010-4300	160.55
TP21-00615	AMAZON CAPITAL SERVICES, INC.	100	Classroom Items	010-4300	183.71
TP21-00616	AMAZON CAPITAL SERVICES, INC.	180	Classroom Supplies- Ethernet Adapters	010-4300	208.72
TP21-00617	AMAZON CAPITAL SERVICES, INC.	200	GoPro Accessories	010-4300	75.90
TP21-00618	AMAZON CAPITAL SERVICES, INC.	105	Classroom Supplies	010-4300	26.80
TP21-00619	AMAZON CAPITAL SERVICES, INC.	020	Testing Supplies	010-4300	94.17
TP21-00620	AMAZON CAPITAL SERVICES, INC.	100	Webcams and Laser Pointer	010-4300	120.63
TP21-00621	AMAZON CAPITAL SERVICES, INC.	100	Webcam	010-4300	42.89
TP21-00622	B&H PHOTO-VIDEO INC	200	GoPro Cameras	010-4300	962.03
TP21-00623	AMAZON CAPITAL SERVICES, INC.	41D	HR Supplies	010-4300	177.61

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Includes Purchase Orders dated 03/01/2021 - 03/31/2021 * Board Meeting Date April 20, 2021**

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
TP21-00624	CDW-G ATTN E-RATE SALES K-12	BRK	New Computer for BreakThrough Counselor	010-4300	381.64
TP21-00625	CDW-G ATTN E-RATE SALES K-12	230	Technology and toner for classrooms	010-4300	472.87
TP21-00626	CDW-G ATTN E-RATE SALES K-12	270	CLASSROOM MICROPHONES	010-4300	1,796.44
TP21-00627	CDW-G ATTN E-RATE SALES K-12	110	Fax machine for main office	010-4300	201.63
TP21-00629	CDW-G ATTN E-RATE SALES K-12	070	Lenovo ThinkPad for Principal 070-20/21-580	010-4300	260.04
TP21-00630	CDW-G ATTN E-RATE SALES K-12	195	Technology for classroom 195-20/21-216	010-4300	128.70
TP21-00632	CDW-G ATTN E-RATE SALES K-12	010	Projector bulbs	010-4300	194.98
TP21-00637	AMAZON CAPITAL SERVICES, INC.	100	Projector Bulbs	010-4300	167.27
TP21-00638	OFFICE DEPOT INC	040	Wireless Mice	010-4300	153.97
TP21-00642	MONOPRICE INC	270	HDMI CABLES - ROOM SET UP FOR COMBO CLASSES	010-4300	470.98
TP21-00645	AMAZON CAPITAL SERVICES, INC.	230	headphones	010-4300	542.94
TP21-00646	OFFICE DEPOT INC	040	Web Cam	010-4300	64.34
TP21-00652	CDW-G ATTN E-RATE SALES K-12	195	mice-external drive-projectors	010-4300	193.05
TP21-00653	CDW-G ATTN E-RATE SALES K-12	195	Epson Ceiling Mounts 195-20/21-229	010-4300	139.43
TP21-00654	CDW-G ATTN E-RATE SALES K-12	45D	ANTENNAS FOR BROADCASTING AT SCHOOLSITES	010-4300	271.59
TP21-00655	SAMY'S CAMERA INC.	160	Cameras	010-4300	920.21
TP21-00656	STS EDUCATION	230	toner and drum for classroom	010-4300	57.01
TP21-00659	AMAZON CAPITAL SERVICES, INC.	160	Webcam	010-4300	32.16
TP21-00660	AMAZON CAPITAL SERVICES, INC.	110	Laptop battery	010-4300	61.11
TP21-00661	AMAZON CAPITAL SERVICES, INC.	160	Speakers	010-4300	120.11
TP21-00662	AMAZON CAPITAL SERVICES, INC.	160	Video Rig for iPhone	010-4300	179.32
TP21-00663	AMAZON CAPITAL SERVICES, INC.	100	Printer Toner	010-4300	46.06
TP21-00665	CDW-G ATTN E-RATE SALES K-12	140	Printer for Principal	010-4300	265.42
TP21-00668	B&H PHOTO-VIDEO INC	200	Go Pro Cameras for CTE	010-4300	2,573.35
TP21-00673	CDW-G ATTN E-RATE SALES K-12	100	Printer	010-4300	278.85
TP21-00674	CDW-G ATTN E-RATE SALES K-12	100	Printer Toner	010-4300	193.53
Total:010-4300 Materials and Supplies					194,009.41

010-4400 Non-CapitalizedFURN/EQ					
P21-03850	POWER MACHINERY CENTER	270	PARTS FOR GOLF CARTS	010-4400	1,192.79
P21-03980	PERFECT FIT ERGONOMICS LLC	200	Furniture Replacement	010-4400	2,074.39
P21-04022	PERFECT FIT ERGONOMICS LLC	270	STANDING DESK - AP'S	010-4400	1,836.06
P21-04073	EKC ENTERPRISES, INC	59D	TOH CoRE Lab Equip	010-4400	1,302.10
P21-04087	PERFECT FIT ERGONOMICS LLC	270	STANDING DESK	010-4400	1,927.81
P21-04092	WAXIE SANITARY SUPPLY	135	Custodial Equipment (135-20/21-127)	010-4400	4,272.28
P21-04215	SCHOOL OUTFITTERS, LLC	040	Picnic Tables	010-4400	4,580.79
P21-04219	CYNDI HALL'S MUSIC STUDIO	040	Cello	010-4400	804.38
P21-04224	B&R SUPPLY INC.	200	Woodshop Supplies	010-4400	4,945.79
P21-04310	HENRY SCHEIN INC	160	Immobilizer Vacuum	010-4400	623.70

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-04311	CONEJO HARDWOODS AND STONE	160	Sawstop	010-4400	1,500.43
TP21-00579	APPLE COMPUTER, INC	200	Apple MacBook Pro	010-4400	2,663.73
TP21-00596	CDW-G ATTN E-RATE SALES K-12	160	Lenovo, Monitor, ThinkPad, Speaker	010-4400	916.50
TP21-00598	STS EDUCATION	080	Promethean Board	010-4400	3,242.71
TP21-00602	STS EDUCATION	260	Promethean ActivPanels - Dist Learning	010-4400	3,472.43
TP21-00611	CDW-G ATTN E-RATE SALES K-12	195	Laptop-DVD 195-20/21-210	010-4400	2,635.63
TP21-00624	CDW-G ATTN E-RATE SALES K-12	BRK	New Computer for BreakThrough Counselor	010-4400	884.82
TP21-00629	CDW-G ATTN E-RATE SALES K-12	070	Lenovo ThinkPad for Principal 070-20/21-580	010-4400	1,352.71
TP21-00631	STS EDUCATION	260	Promethean ActivPanel - Distance Learning	010-4400	3,372.43
TP21-00647	CDW-G ATTN E-RATE SALES K-12	190	Replacement Technology	010-4400	2,635.63
TP21-00672	CDW-G ATTN E-RATE SALES K-12	160	Projector Board/Screen	010-4400	740.21
TP21-00676	CDW-G ATTN E-RATE SALES K-12	195	Epson Projectors 195-20/21-231	010-4400	1,284.86
TP21-00677	CDW-G ATTN E-RATE SALES K-12	135	Office Printer (135-20/21-136)	010-4400	827.96
Total:010-4400 Non-CapitalizedFURN/EQ					49,090.14

010-5210 Mileage					
B21-00972	RAMOS, FRANCISCO JAVIER	85D	Blanket PO for Mileage (FR)	010-5210	200.00
Total:010-5210 Mileage					200.00

010-5220 Travel & Conference					
P21-03702	CALIF ASSN FOR THE GIFTED	040	GATE Conf. Registration	010-5220	397.00
P21-03719	US BANK/CAL CARD	270	CAL CARD FEBRUARY 2021	010-5220	805.00
P21-03723	US BANK/CAL CARD	200	CAL CARD FEBRUARY 2021	010-5220	195.00
P21-03775	US BANK/CAL CARD	160	CAL CARD FEBRUARY 2021	010-5220	1,280.72
P21-03807	US BANK/CAL CARD	110	CAL CARD FEBRUARY 2021	010-5220	200.00
P21-03812	US BANK/CAL CARD	37D	CAL CARD FEBRUARY 2021	010-5220	3,990.00
P21-03881	VCOE CONFERENCE & EDUCATIONAL	84D	Conference Registration	010-5220	620.00
P21-03981	US BANK/CAL CARD	195	CAL CARD FEBRUARY 2021	010-5220	479.13
P21-03988	CSPCA MERIT ACADEMY	42D	2021 CSPCA Merit Academy	010-5220	575.00
P21-04019	VCOE BUSINESS	200	20/21 Aca DECA Fee	010-5220	605.00
P21-04085	US BANK/CAL CARD	29D	CAL CARD FEBRUARY 2021	010-5220	579.00
P21-04213	VCOE CONFERENCE & EDUCATIONAL	29D	Conf reg - SEL with Keeth Matheny	010-5220	150.00
P21-04218	VCOE CONFERENCE & EDUCATIONAL	050	Webinar reg - SEL with Keeth Matheny	010-5220	50.00
P21-04280	VCOE CONFERENCE & EDUCATIONAL	29D	Conf Webinar - SEL with Keeth Matheny	010-5220	50.00
P21-04387	US BANK/CAL CARD	010	CAL CARD FEBRUARY 2021	010-5220	588.50
P21-04392	US BANK/CAL CARD	84D	CAL CARD MARCH 2021	010-5220	748.00
P21-04429	KAGAN PUBLISHING	120	Professional Development for Teacher	010-5220	209.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-04457	US BANK/CAL CARD	050	CAL CARD MARCH 2021	010-5220	398.00
P21-04461	US BANK/CAL CARD	28D	March Cal Card -LCAP Planning, ACSA Conference	010-5220	49.00
TP21-00641	IXL LEARNING	260	Instructional Software	010-5220	495.00
Total:010-5220 Travel & Conference					12,463.35
010-5610	Contracts & Repairs				
B21-00932	PACIFIC OFFICE AUTOMATION	180	Copier maint & copy costs 20/21 180-2020-21-004	010-5610	400.00
B21-00939	PACIFIC OFFICE AUTOMATION	28D	COPIER MAINTENANCE 2020-2021	010-5610	1,000.00
B21-00941	PACIFIC OFFICE AUTOMATION	030	Toshiba Copier Maint & Copies 20/21	010-5610	700.00
B21-00944	PACIFIC OFFICE AUTOMATION	280	TOSHIBA COPIER MAINT 280-20/21	010-5610	300.00
B21-00946	PACIFIC OFFICE AUTOMATION	24D	Copier Maint TOHS SPED Tra B9	010-5610	200.00
B21-00978	DIAMOND A EQUIPMENT	50D	LV 80 TRACTOR REPAIR	010-5610	1,522.78
P21-03838	CONEJO-SIMI FIRE PROTECT	50D	FIRE EXTINGUISHER REFILL	010-5610	98.00
P21-03882	MCBAIN SYSTEMS	200	Microscope Service/Repair	010-5610	2,155.73
P21-03901	CAPTURED DIGITAL	200	Window Film	010-5610	2,073.37
P21-03966	LASER TONER & COMPUTER SUPPLY	190	Printer Repairs	010-5610	489.78
P21-04026	LASER TONER & COMPUTER SUPPLY	190	Fax and printer repairs	010-5610	94.00
P21-04244	GOLD COAST TREE SERVICE	50D	TREE MAINTENANCE - RED	010-5610	585.00
TP21-00657	WESTERN ALLIED CORP	45D	TROUBLESHOOTING DATA CENTER COOLING	010-5610	685.00
Total:010-5610 Contracts & Repairs					10,303.66
010-5699	Rents & Leases				
P21-04052	LISTER RENTS, INC.	50D	EQUIP RENTAL - ACA PROJECT	010-5699	509.04
P21-04072	4WALL ENTERTAINMENT, INC.	270	LIGHTING RENTAL - CHOIR SHOW	010-5699	1,561.83
Total:010-5699 Rents & Leases					2,070.87
010-5810	Other Services				
B21-00945	MAXIM STAFFING SOLUTIONS	84D	Maxim Nurse Staffing invoices	010-5810	4,000.00
B21-00977	CJ SETO SUPPORT SERVICES, LLC	WHNP	EWASTE	010-5810	500.00
P21-03672	US BANK/CAL CARD	190	Cal Card February 2021	010-5810	53.88
P21-03711	US BANK/CAL CARD	24D	CAL CARD FEBRUARY 2021	010-5810	209.88
P21-03716	SPORTS ACADEMY LLC	105	SHINE Offsite Classes	010-5810	199.00
P21-03717	SPORTS ACADEMY LLC	245	SHINE Stipend for MS Student	010-5810	199.00
P21-03718	SPORTS ACADEMY LLC	245	SHINE Stipend for two MS Students	010-5810	348.25
P21-03722	MEDICAL BILLING TECHNOLOGIES	24D	LEA BILLING	010-5810	2,600.00
P21-03724	TAIT, MARISA	105	SHINE Offsite Classes	010-5810	295.00
P21-03727	VAN DER ZWANN, JASPER	245	SHINE Stipend for HS Student	010-5810	79.00
P21-03729	VCOE BUSINESS	28D	Private School Title II A - Prof Dev - St. Paschal	010-5810	1,000.00
P21-03773	JASPER, BRITTON	105	SHINE Offsite Classes	010-5810	50.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-03780	DIAMANTOPOULOU, SOFIA	105	SHINE Offsite Classes	010-5810	78.00
P21-03784	WILSON, JONATHAN	105	SHINE Offsite Classes	010-5810	149.99
P21-03812	US BANK/CAL CARD	37D	CAL CARD FEBRUARY 2021	010-5810	869.94
P21-03880	CABE/CA ASSOC BILINGUAL EDUC	84D	Multilingual Parent Leadership Series/Licensing	010-5810	4,000.00
P21-03961	US BANK/CAL CARD	040	CAL CARD FEBRUARY 2021	010-5810	125.00
P21-03962	CARTER, DEANNE	245	SHINE Stipend for MS Student	010-5810	1,000.00
P21-03963	ART IS OUR PASSION, INC	245	SHINE Stipend for MS Student	010-5810	204.00
P21-03964	CARRENO, KYLIE	105	SHINE Offsite Classes	010-5810	1,140.00
P21-03965	DAVISON, JAIME	105	SHINE Offsite Classes	010-5810	230.00
P21-03967	TIMEN, SILVIA	105	SHINE Offsite classes	010-5810	382.27
P21-03968	NEVILLE, BECKY	245	SHINE Stipend for MS Student	010-5810	199.00
P21-03971	ED FILES, INC	24D	Electronic File Services	010-5810	772.00
P21-03981	US BANK/CAL CARD	195	CAL CARD FEBRUARY 2021	010-5810	96.00
P21-04027	FITZSIMMONS, CRISTINA	105	SHINE Offsite Classes	010-5810	490.22
P21-04028	TIMEN, SILVIA	245	SHINE Stipend for MS Student	010-5810	400.00
P21-04050	US BANK/CAL CARD	28D	CAL CARD JAN 2021 - subscription	010-5810	15.99
P21-04051	US BANK/CAL CARD	245	CAL CARD FEB 2021 - Gimkit Pro Subscription	010-5810	59.88
P21-04053	NFHS LEARNING CTR	200	Coaching Courses	010-5810	350.00
P21-04088	COMPANION CORP	29D	IMT Training	010-5810	150.00
P21-04133	MCDERMOTT, LAURA	105	SHINE Offsite Classes	010-5810	615.00
P21-04134	MEEHAN, KEVIN	105	SHINE Offsite Classes	010-5810	150.00
P21-04135	DAVIS, THEODORA	105	SHINE Offsite Classes	010-5810	596.00
P21-04136	COLTIN, ALLISON	105	SHINE Offsite classes	010-5810	254.00
P21-04137	JONES, KIMBERLY	105	SHINE Offsite Classes	010-5810	300.00
P21-04138	GALVÃO, CRISTIANE	105	SHINE Offsite Classes	010-5810	295.00
P21-04139	QUICKSALL, JAKE	105	SHINE Offsite Classes	010-5810	729.90
P21-04140	BUSS, MARISSA	105	SHINE Offsite Classes	010-5810	2,000.00
P21-04141	HAGAR, RACHEL	105	SHINE Offsite Classes	010-5810	259.50
P21-04142	HINKLE, TRICIA	105	SHINE Offsite Classes	010-5810	467.50
P21-04143	KNUPP, JOLANA	105	SHINE Offsite Classes	010-5810	424.00
P21-04170	CHICAGO MULTI-CULTURAL DANCE C ENTER	29D	Hiplet Ballerinas Video	010-5810	1,500.00
P21-04309	ALTIERO, HOLLY	BRK	Payment for Parent Workshop	010-5810	425.00
P21-04313	ED FILES, INC	28D	Storing Student Records	010-5810	3,382.00
P21-04318	WADE, JACQUELINE	245	SHINE Stipend for MS Student	010-5810	89.96
P21-04319	KOSMATKA, MICHAEL	245	SHINE Stipend for MS Student	010-5810	280.00
P21-04321	ZADAH, NESREEN	245	SHINE Stipend for MS Student	010-5810	213.44
P21-04322	HESS, MEGAN	245	SHINE Stipend for MS Student	010-5810	175.00
P21-04324	INTERNAT'L BACCALAUREATE ORG	160	Marked Exams for PD	010-5810	1,773.00
P21-04325	SEGOVIA, SHERIE	105	SHINE Offsite Classes	010-5810	84.00
P21-04326	FETCHE, CRISTINA	105	SHINE Offsite Classes	010-5810	817.50
P21-04327	RICHARDSON, NICOLE	105	SHINE Offsite Classes	010-5810	260.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-04328	HOPKINS, CARLY	105	SHINE Offsite Classes	010-5810	420.00
P21-04329	VELASCO, EMILY	105	SHINE Offsite Classes	010-5810	324.00
P21-04330	SMITH, LEIGHA	105	SHINE Offsite Classes	010-5810	301.00
P21-04331	RANDALL, EVA	105	SHINE Offsite Classes	010-5810	232.00
P21-04332	MANOS. SHAWNNA	105	SHINE Offsite Classes	010-5810	252.00
P21-04333	DRICKERSEN, CIA	105	SHINE Offsite Classes	010-5810	426.75
P21-04334	RYAN, CHELSEA	105	SHINE Offsite Classes	010-5810	587.50
P21-04335	MENDEZ. PRISCILLA	105	SHINE Offsite Classes	010-5810	430.00
P21-04336	PHUN, PHUONG	105	SHINE Offsite Classes	010-5810	267.00
P21-04337	RANDALL, EVA	105	SHINE Offsite Classes	010-5810	188.00
P21-04359	US BANK/CAL CARD	24D	CAL CARD March 2021	010-5810	209.88
P21-04376	EDELSTEIN, IRENE	105	SHINE Offsite Classes	010-5810	453.85
P21-04377	SHERREITT, SARAH	105	SHINE Offsite Classes	010-5810	235.00
P21-04378	DIAL, LEAH	245	SHINE Stipend for HS Student	010-5810	999.00
P21-04388	HANNA INTERPRETING SERVICES	84D	Translation from Danish to English	010-5810	1,853.50
P21-04389	TEACHER SYNERGY LLC. DBA TEACHERS PAY TEACHERS	040	Classroom Supplies	010-5810	15.85
P21-04412	ALLDATA LLC	50D	SUBSCRIPTION FOR VEHICLE SERVICE MANUALS	010-5810	975.00
P21-04426	THOMPSON, STEVEN	105	SHINE Offsite Classes	010-5810	601.80
P21-04459	US BANK/CAL CARD	37D	CAL CARD MARCH 2021	010-5810	25.00
TB21-00005	APPLE INC.	24D	Apple Apps - volume purchase program	010-5810	3,000.00
TP21-00578	SHAPE AMERICA	24D	APEAS and Shape America Membership	010-5810	868.84
TP21-00580	SUPER TEACHER WORKSHEETS	080	School Site License Renewal	010-5810	350.00
TP21-00581	MANAGEBAC INC	160	Annual IB ManageBac Subscription	010-5810	1,155.00
TP21-00583	TEACHER SYNERGY LLC. DBA TEACHERS PAY TEACHERS	140	Distance Learning Curric	010-5810	4.00
TP21-00585	TEACHER SYNERGY LLC. DBA TEACHERS PAY TEACHERS	250	Classroom Supply	010-5810	81.78
TP21-00590	NET SUPPORT INC	040	Net Support School Wide	010-5810	315.04
TP21-00591	TEACHER SYNERGY LLC. DBA TEACHERS PAY TEACHERS	195	Class Lessons 195-20/21-194	010-5810	161.99
TP21-00592	ZOOM VIDEO COMMUNICATIONS	28D	Cloud Storage Overage Fee 12/29/2020-01/28/2021	010-5810	59.00
TP21-00599	3P LEARNING INC.	020	Software Subscription	010-5810	500.00
TP21-00604	EXPLORE LEARNING, LLC	260	Software License - 12 month Renewal	010-5810	3,295.00
TP21-00605	BRAINPOP LLC	260	Software License 12 month Renewal	010-5810	2,950.00
TP21-00606	LEARNING A-Z	260	Software License Renewal	010-5810	3,610.00
TP21-00609	KUTA SOFTWARE LLC	190	Instructional Software	010-5810	135.00
TP21-00610	LEARNING A-Z	100	Raz-Kids Renewal	010-5810	708.00
TP21-00628	VOCABULARY SPELLING CITY	280	Spelling City Subscription for classrooms	010-5810	1,122.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
TP21-00636	IMPACT APPLICATIONS, INC.	270	ANNUAL ON-LINE SUBSCRIPTION CONCUSSION TESTS	010-5810	1,735.00
TP21-00640	BRAINPOP LLC	290	BrainPop Jr Subscriptions - PR290600	010-5810	350.00
TP21-00643	THEATREFOLK LTD.	160	DTA Membership	010-5810	444.00
TP21-00644	APPLE INC.	200	iPad App	010-5810	20.76
TP21-00664	READ NATURALLY, INC	030	Academic Software Renewal - Read Naturally	010-5810	348.00
TP21-00666	INFOBASE LEARNING	290	Learn360 Program - PR290604	010-5810	818.91
TP21-00667	JUNIOR LIBRARY GUILD	160	Subscription Renewal	010-5810	1,273.27
TP21-00675	SQUIGGLE PARK CORP.	100	Squiggle Park Software	010-5810	106.18
TP21-00678	ZOOM VIDEO COMMUNICATIONS	28D	Cloud Storage Overage Fee (1/29-2/27/21)	010-5810	225.50
TP21-00681	TEXTHELP INC.	24D	License for Student	010-5810	145.00
TP21-00682	SMARTSIGN2GO	250	Office Digital Sign	010-5810	373.23
TP21-00683	VOLT ATHLETICS INC	160	PE Training Package	010-5810	1,300.00
Total:010-5810 Other Services					69,589.73
010-5815	Fees				
B21-00928	VENTURA COUNTY FIRE DISTRICT A TTN FIRE PREVENTION BUREAU	50D	INSPECTION REPORT FEES - COL	010-5815	76.00
P21-04260	CVUSD-GENERAL FUND ACCT.	43D	Bank Analysis Fee (City National)	010-5815	343.76
Total:010-5815 Fees					419.76
010-5850	Attorney Fees				
P21-03979	ADAMS SILVA & MCNALLY LLP	37D	ASM Bill 2.28.21	010-5850	857.74
P21-04258	ADAMS SILVA & MCNALLY LLP	84D	Legal Fees - Student Support Serv	010-5850	4,580.35
Total:010-5850 Attorney Fees					5,438.09
010-5885	Settlements				
P21-03725	PROFESSIONAL TUTORS OF AMERICA	24D	Educational Services	010-5885	320.00
P21-03900	CHER, RONALD & ALISON	24D	Educational Services	010-5885	2,080.00
P21-04173	PRIDE LEARNING CO.	24D	Educational Services	010-5885	712.50
P21-04174	PROFESSIONAL TUTORS OF AMERICA	24D	Educational Services	010-5885	280.00
P21-04177	CHER, RONALD & ALISON	24D	Educational Services	010-5885	2,080.00
P21-04256	HAYNES FAMILY OF PROGRAMS	24D	Educational Services	010-5885	255.00
P21-04281	PROFESSIONAL TUTORS OF AMERICA	24D	Educational Services	010-5885	300.00
P21-04282	LANG, MARINA	24D	Educational Services	010-5885	1,124.00
P21-04357	KESSLER, MARLA AND DAVID	24D	Educational Services	010-5885	4,804.85
Total:010-5885 Settlements					11,956.35
010-9320	Stores				
P21-03684	KELLY PAPER	WHNP	PAPER	010-9320	4,328.17

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-03823	KELLY PAPER	WHNP	ENVELOPES	010-9320	2,315.04
P21-03847	TRI-VALLEY SUPPLY	WHNP	CUSTODIAL SUPPLIES	010-9320	638.03
P21-03848	WAXIE SANITARY SUPPLY	WHNP	CUSTODIAL SUPPLIES	010-9320	3,184.03
P21-04234	KELLY PAPER	WHNP	PAPER	010-9320	4,176.05
P21-04303	KELLY PAPER	WHNP	PAPER	010-9320	2,551.85
P21-04362	ENVIRO SAFETY PRODUCTS ATTN JA MES GUERRERO	WHNP	N95 MASKS - WAREHOUSE SUPPLY	010-9320	116.19
P21-04413	HOUSE SANITARY SUPPLY	WHNP	CUSTODIAL SUPPLIES	010-9320	783.65
Total:010-9320 Stores					18,093.01

110-4300 Materials and Supplies

P21-03682	iPRINT TECHNOLOGIES	CVAD	Printer Toner	110-4300	324.99
P21-04120	AMAZON CAPITAL SERVICES, INC.	CVAD	Paper for Art Tables	110-4300	94.57
P21-04132	CDW-G ATTN E-RATE SALES K-12	CVAD	Took Kits for IT Support Tech Students	110-4300	303.22
P21-04271	AMAZON CAPITAL SERVICES, INC.	CVAD	Projector Mount	110-4300	123.39
P21-04353	OFFICE DEPOT INC	CVAD	Certificate Holders	110-4300	55.34
Total:110-4300 Materials and Supplies					901.51

110-5610 Contracts & Repairs

B21-00930	PACIFIC OFFICE AUTOMATION	CVAD	ESL RM 6 -Toshiba Copier Maint./Supplies	110-5610	300.00
B21-00931	PACIFIC OFFICE AUTOMATION	090	Parenting Prog. - Copier Maint. through June	110-5610	100.00
Total:110-5610 Contracts & Repairs					400.00

110-5810 Other Services

P21-03676	BONAVENTURE LAW GROUP MILES LA NG	CVAD	Community Enrichment Instructor	110-5810	64.00
P21-03677	BONAVENTURE LAW GROUP MILES LA NG	CVAD	Community Enrichment Instructor	110-5810	64.00
P21-03678	HIMELFARB, ELAINE C	CVAD	Community Enrichment Instructor	110-5810	192.00
P21-03679	RABINOWITZ, LOAN	CVAD	Community Enrichment Instructor	110-5810	288.00
P21-03680	THENOZ-RAMDANE, SORAYA	CVAD	Community Enrichment Instructor	110-5810	480.00
P21-03681	SUSSMAN, ROBERT T	CVAD	Community Enrichment Instructor	110-5810	144.00
P21-03871	DUNCAN, MOLLY	CVAD	Community Enrichment Instructor	110-5810	48.00
P21-03872	DUNCAN, MOLLY	CVAD	Community Enrichment Instructor	110-5810	48.00
P21-03873	ZEMLYN, BECKY	CVAD	Community Enrichment Instructor	110-5810	192.00
P21-03874	PASETTA, LAURA	CVAD	Community Enrichment Instructor	110-5810	144.00
P21-04080	DUNCAN, MOLLY	CVAD	Community Enrichment Instructor	110-5810	64.00
P21-04081	LONGO, JOSEPH	CVAD	Community Enrichment Instructor	110-5810	192.00
P21-04082	PASETTA, LAURA	CVAD	Community Enrichment Instructor	110-5810	144.00
P21-04083	PRITCHARD, SUSAN	CVAD	Community Enrichment Instructor	110-5810	96.00
P21-04084	RUBEN, DANIEL	CVAD	Community Enrichment Instructor	110-5810	64.00
P21-04144	STEPHEN E. BAYLES	CVAD	Community Enrichment Instructor	110-5810	144.00
P21-04145	BURLINGTON ENGLISH	CVAD	Burlington English Seats - Access	110-5810	1,440.00

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ESCAPE ONLINE

Includes Purchase Orders dated 03/01/2021 - 03/31/2021 ***					Board Meeting Date April 20, 2021	
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
P21-04146	PASETTA, LAURA	CVAD	Community Enrichment Instructor	110-5810	288.00	
P21-04147	LA PORTE, SHIRLEY	CVAD	Community Enrichment Instructor	110-5810	320.00	
P21-04148	HOBY PEARCE	CVAD	Community Enrichment Instructor	110-5810	64.00	
P21-04262	TRAMONTO, ANTHONY	CVAD	Community Enrichment Instructor	110-5810	144.00	
P21-04358	US BANK/CAL CARD	CVAD	CAL CARD MARCH 2021	110-5810	90.67	
TP21-00586	NTH GENERATION COMPUTING, INC	CVAD	VMware Contract Renewal	110-5810	900.22	
TP21-00587	GOV CONNECTION INC	CVAD	Veritas BackupExec Renewal	110-5810	959.88	
Total:110-5810 Other Services					6,574.77	
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110-5815	Fees					
P21-04260	CVUSD-GENERAL FUND ACCT.	43D	Bank Analysis Fee (City National)	110-5815	69.46-	
Total:110-5815 Fees					69.46-	
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110-8671	Adult Education Fees					
P21-03857	COUNTY OF VENTURA CAREER SERVI CES WIOA	CVAD	Vendor Reimbursement	110-8671	90.00	
Total:110-8671 Adult Education Fees					90.00	
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120-4300	Materials and Supplies					
CP21-00129	AMAZON CAPITAL SERVICES, INC.	220	Toner Cartridge	120-4300	123.22	
CP21-00131	AMAZON CAPITAL SERVICES, INC.	220	Program Supplies	120-4300	61.92	
CP21-00132	AMAZON CAPITAL SERVICES, INC.	105	Program Supplies	120-4300	53.26	
CP21-00133	AMAZON CAPITAL SERVICES, INC.	105	Program Supplies	120-4300	13.21	
CP21-00134	AMAZON CAPITAL SERVICES, INC.	220	Program Supplies	120-4300	48.20	
CP21-00135	AMAZON CAPITAL SERVICES, INC.	195	Program Supplies	120-4300	46.22	
CP21-00136	AMAZON CAPITAL SERVICES, INC.	020	Program Supplies	120-4300	41.65	
CP21-00137	AMECI PIZZA & PASTA	120	PIZZA 04/09/21	120-4300	42.90	
CP21-00138	TONY'S NEW YORK PIZZA	135	PIZZA 4-5-21	120-4300	39.11	
CP21-00139	TONY'S NEW YORK PIZZA	195	PIZZA 4-9-21	120-4300	48.88	
P21-03916	AMAZON CAPITAL SERVICES, INC.	NCS	Classroom Supplies	120-4300	61.54	
Total:120-4300 Materials and Supplies					580.11	
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120-5610	Contracts & Repairs					
P21-03899	LASER TONER & COMPUTER SUPPLY	NCS	Printer repair	120-5610	89.00	
Total:120-5610 Contracts & Repairs					89.00	
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120-5810	Other Services					
CP21-00128	US BANK/CAL CARD	220	Website renewals	120-5810	157.11	
CP21-00130	PROCARE SOFTWARE	220	Procare Desktop	120-5810	1,068.00	
Total:120-5810 Other Services					1,225.11	
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120-5815	Fees					
P21-04260	CVUSD-GENERAL FUND ACCT.	43D	Bank Analysis Fee (City National)	120-5815	21.06	
Total:120-5815 Fees					21.06	

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ESCAPE ONLINE

Includes Purchase Orders dated 03/01/2021 - 03/31/2021 ***				Board Meeting Date April 20, 2021	
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
130-4300	Materials and Supplies				
FP21-00073	OFFICE DEPOT INC	CND	Kitchen supplies	130-4300	69.87
FP21-00075	AMAZON CAPITAL SERVICES, INC.	CND	Kitchen supplies/ needs	130-4300	410.49
FP21-00076	AMAZON CAPITAL SERVICES, INC.	CND	Kitchen supplies	130-4300	102.90
Total:130-4300 Materials and Supplies					583.26
130-4700	Food				
FP21-00074	JNS FOODS LLC	CND	CN Direct purchase	130-4700	3,500.00
Total:130-4700 Food					3,500.00
130-5815	Fees				
P21-04260	CVUSD-GENERAL FUND ACCT.	43D	Bank Analysis Fee (City National)	130-5815	2.06-
Total:130-5815 Fees					2.06-
140-4300	Materials and Supplies				
P21-03839	MCC Electrical Supply Corp.	50D	FB STADIUM LIGHT REPAIR PARTS - WHS	140-4300	452.55
P21-03842	AMAZON CAPITAL SERVICES, INC.	50D	WINDOW HINGES - DWS	140-4300	181.64
P21-03928	MAGNUM FENCE AND SECURITY INC.	50D	ELECTRIC GATE REPAIR PARTS - TOHS	140-4300	570.57
P21-03929	RUSSELL SIGLER INC	50D	HVAC REPAIR PART - COL	140-4300	476.34
P21-04075	CREATIVE LIGHTING CONCEPTS	50D	LED RETROFIT PROJECT - SEQ	140-4300	3,411.49
Total:140-4300 Materials and Supplies					5,092.59
140-5610	Contracts & Repairs				
B21-00952	R-HELP CONSTRUCTION CO INC	50D	SLOPE REPAIR/COMPACTION - ACA	140-5610	3,108.00
P21-03897	MESA ENERGY SYSTEMS, INC	50D	EMERGENCY HVAC DIAGNOSIS/REPAIR - TOHS	140-5610	1,056.00
P21-04243	MESA ENERGY SYSTEMS, INC	50D	EMERGENCY HVAC DIAGNOSIS/REPAIR - TOHS	140-5610	1,001.00
P21-04416	VALLEY FLOOD-LITE SERVICE INC	50D	STADIUM LIGHTING MAINTENANCE - TOHS	140-5610	1,885.00
Total:140-5610 Contracts & Repairs					7,050.00
140-5699	Rents & Leases				
B21-00951	CAL-STATE SITE SERVICES	50D	EMERGENCY PORTABLE POTTY RENTAL	140-5699	2,000.00
Total:140-5699 Rents & Leases					2,000.00
212-4300	Materials and Supplies				
P21-03779	BIG SHOTS	59D	CA-HHL & LCR MI Banner MMR	212-4300	321.31
P21-04070	US BANK/CAL CARD	59D	CAL CARD FEBRUARY 2021	212-4300	104.88
Total:212-4300 Materials and Supplies					426.19
212-4400	Non-CapitalizedFURN/EQ				
P21-04077	WESTERN ALLIED CORP	59D	WHS Angle Metal SMCL	212-4400	796.00
Total:212-4400 Non-CapitalizedFURN/EQ					796.00

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Includes Purchase Orders dated 03/01/2021 - 03/31/2021 *** **Board Meeting Date April 20, 2021**

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
212-5610 Contracts & Repairs					
B21-00936	HR TOWERS COMPANY INC	59D	WWD Steel SMCL	212-5610	2,415.00
B21-00950	CENTRAL COAST DEMOLITION-4 INC	59D	NPH Grdg n Cln up MMR	212-5610	2,500.00
Total:212-5610 Contracts & Repairs					4,915.00
212-5699 Rents & Leases					
B21-00933	HOSKINS EQUIPMENT INC DBA SKY LIFT RENTALS	59D	WHS Boomlift rental SMCL	212-5699	2,842.13
B21-00975	FENCE FACTORY RENTALS	59D	WWD Temp Fencing MMR	212-5699	2,724.00
Total:212-5699 Rents & Leases					5,566.13
212-5810 Other Services					
B21-00953	FIRE GUARD	59D	NPH WHL Hydrant Flow Test SMCL	212-5810	1,900.00
B21-00957	PROMOTIONAL DESIGN GROUP	59D	LCR Tent Relocation MMR	212-5810	1,500.00
B21-00974	CA CODE CONSULTANTS, INC	59D	DSA Inspection WWD	212-5810	2,250.00
Total:212-5810 Other Services					5,650.00
213-4300 Materials and Supplies					
TP21-00669	CDW-G ATTN E-RATE SALES K-12	020	MI PRINTERS	213-4300	2,386.31
TP21-00670	CDW-G ATTN E-RATE SALES K-12	020	MI ACCESSORIES	213-4300	238.10
Total:213-4300 Materials and Supplies					2,624.41
213-4400 Non-CapitalizedFURN/EQ					
TP21-00633	CDW-G ATTN E-RATE SALES K-12	020	MEASURE I DOCUMENT CAMERAS	213-4400	579.15
TP21-00648	CDW-G ATTN E-RATE SALES K-12	080	MEASURE I COMPUTERS	213-4400	1,210.56
TP21-00649	CDW-G ATTN E-RATE SALES K-12	080	MEASURE I DOCUMENT CAMERAS	213-4400	2,895.75
TP21-00651	CDW-G ATTN E-RATE SALES K-12	110	MEASURE I PROJECTORS	213-4400	1,927.28
Total:213-4400 Non-CapitalizedFURN/EQ					6,612.74
251-5610 Contracts & Repairs					
B21-00934	PCC NETWORKS SOLUTIONS PACIFIC COAST CABLING, INC.	59D	TOH Cabling SOLE Project	251-5610	1,451.91
Total:251-5610 Contracts & Repairs					1,451.91
401-5810 Other Services					
B21-00935	AEG HOLDCO LLC	59D	TOH Survey MMR	401-5810	1,700.00
Total:401-5810 Other Services					1,700.00
403-4300 Materials and Supplies					
P21-04246	PRO SOUND CA, INC.	59D	WHS PAC Supplies MMR	403-4300	135.55
Total:403-4300 Materials and Supplies					135.55
403-5810 Other Services					
				403-5810	517.50
Total:403-5810 Other Services					517.50
671-5300 Dues and Memberships					

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Includes Purchase Orders dated 03/01/2021 - 03/31/2021 ***

Board Meeting Date April 20, 2021

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P21-03991	ASSP -DUES	49D	Membership Dues - Risk Manager	671-5300	210.00
Total:671-5300 Dues and Memberships					210.00
671-5815	Fees				
P21-04260	CVUSD-GENERAL FUND ACCT.	43D	Bank Analysis Fee (City National)	671-5815	22.27
Total:671-5815 Fees					22.27
672-5810	Other Services				
P21-03782	HEALTH ENHANCEMENT SYSTEMS	41D	Wellness Setup and Hosting Fee	672-5810	2,320.50
P21-04462	US BANK/CAL CARD	41D	CAL CARD MARCH 2021	672-5810	224.85
Total:672-5810 Other Services					2,545.35
672-5815	Fees				
P21-04260	CVUSD-GENERAL FUND ACCT.	43D	Bank Analysis Fee (City National)	672-5815	97.73-
Total:672-5815 Fees					97.73-
Total Number of POs				903	
				Total	443,223.25

Fund Recap

Fund	Description	PO Count	Amount
010	General Fund	821	382,112.04
110	Adult Education Fund	33	7,896.82
120	Child Development Fund	15	1,915.28
130	Cafeteria Fund	5	4,081.20
140	Deferred Maintenance Fund	10	14,142.59
212	Bond Measure I	10	17,353.32
213	Bond Measure I Endowment	6	9,237.15
251	Developer Donation Fund #2	1	1,451.91
401	TOPASS Fund	1	1,700.00
403	TOPASS Foundation	1	653.05
671	Worker Compensation Fund	2	232.27
672	Health & Welfare Fund	3	2,447.62
		Total	443,223.25

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Includes Purchase Orders dated 03/01/2021 - 03/31/2021 ***

Board Meeting Date April 20, 2021

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
010-4300	Materials and Supplies			
B21-00023	4,000.00	010-4300	General Fund/Materials and Supplies	1,500.00
B21-00051	1,001.00	010-4300	General Fund/Materials and Supplies	1,000.00
B21-00057	12,000.00	010-4300	General Fund/Materials and Supplies	500.00
B21-00072	6,500.00	010-4300	General Fund/Materials and Supplies	2,000.00
B21-00079	2,500.00	010-4300	General Fund/Materials and Supplies	300.00
B21-00337	5,500.00	010-4300	General Fund/Materials and Supplies	600.00
B21-00541	3,600.00	010-4300	General Fund/Materials and Supplies	2,000.00
B21-00620	500.00	010-4300	General Fund/Materials and Supplies	1,500.00-
P21-02159	5,323.89	010-4300	General Fund/Materials and Supplies	104.42
P21-02834	18.22	010-4300	General Fund/Materials and Supplies	160.87-
TP21-00553	43.95	010-4300	General Fund/Materials and Supplies	102.56-
Total:010-4300 Materials and Supplies				6,240.99
010-4400	Non-CapitalizedFURN/EQ			
B21-00703	2,100.00	010-4400	General Fund/Non-CapitalizedFURN/EQ	100.00
TP21-00639	17,561.75	010-4400	General Fund/Non-CapitalizedFURN/EQ	5.80-
Total:010-4400 Non-CapitalizedFURN/EQ				94.20
010-5510	Gas			
B21-00211	5,000.00	010-5510	General Fund/Gas	2,600.00
B21-00238	2,000.00	010-5510	General Fund/Gas	1,000.00
Total:010-5510 Gas				3,600.00
010-5810	Other Services			
B21-00863	108,230.00	010-5810	General Fund/Other Services	23,562.00-
B21-00911	42,150.00	010-5810	General Fund/Other Services	4,000.00-
Total:010-5810 Other Services				27,562.00-
010-5850	Attorney Fees			
B21-00380	35,000.00	010-5850	General Fund/Attorney Fees	50,000.00-
B21-00487	88,000.00	010-5850	General Fund/Attorney Fees	137,000.00-
B21-00659	91,000.00	010-5850	General Fund/Attorney Fees	109,000.00-
Total:010-5850 Attorney Fees				296,000.00-
120-5699	Rents & Leases			
B21-00271	1,447.71	120-5699	Child Development Fund/Rents & Leases	32.01
Total:120-5699 Rents & Leases				32.01
130-4700	Food			
FP21-00011	13,000.00	130-4700	Cafeteria Fund/Food	2,857.17
FP21-00012	247,000.00	130-4700	Cafeteria Fund/Food	3,000.00-

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PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
			Total:130-4700 Food	142.83-
140-4300			Materials and Supplies	
B21-00039	17,626.00	140-4300	Deferred Maintenance Fund/Materials and Supplies	2,000.00
B21-00730	7,000.00	140-4300	Deferred Maintenance Fund/Materials and Supplies	3,000.00
P21-03346	778.20	140-4300	Deferred Maintenance Fund/Materials and Supplies	39.89-
			Total:140-4300 Materials and Supplies	4,960.11
140-5610			Contracts & Repairs	
B21-00876	2,897.00	140-5610	Deferred Maintenance Fund/Contracts & Repairs	1,066.00
			Total:140-5610 Contracts & Repairs	1,066.00
212-5699			Rents & Leases	
B21-00892	10,349.97	212-5699	Bond Measure I/Rents & Leases	1,349.97
			Total:212-5699 Rents & Leases	1,349.97
			Total PO Changes	306,361.55-

Information is further limited to: (Maximum Amount = 4,999.99)

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