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## **ONTARIO-MONTCLAIR SCHOOL DISTRICT**

### **Regular Board of Trustees Meeting**

February 18, 2021

### **Business Services**

## **Agenda Item # b2 Purchase Order Report**

002724-002808  
(Supporting Information)

Purchase Order List  
Board date February 18, 2021  
Item b2

PO#	Vendor Name	Amount
002724	STATE WATER RESOURCES	\$1,474.00
002725	DEPARTMENT OF INDUSTRIAL REL	\$675.00
002726	HP INC	\$177.79
002727	CHRISTIAN BROTHERS MECHANICAL	\$20,759.00
002728	HOUGHTON MIFFLIN HARCOURT	\$10,978.99
002729	BUREAU OF EDUCATION & RESEARCH	\$558.00
002730	CSHA	\$610.00
002731	AMAZON	\$131.42
002732	CSNO	\$1,517.00
002733	ART SPECIALTIES INC.	\$587.24
002734	SBCSS	\$1,500.00
002735	HOME SCIENCE TOOLS	\$1,588.45
002736	HAND2MIND	\$1,325.08
002737	STEMFINITY	\$1,012.65
002738	SBCSS	\$125.00
002739	SBCSS - AVID	\$2,025.00
002740	SBCSS - AVID	\$1,125.00
002741	SBCSS - AVID	\$1,050.00
002742	FLORIDA ASSOCIATION OF	\$775.00
002743	VERIZON WIRELESS	\$916.89
002744	CM SCHOOL SUPPLY COMPANY	\$375.00
002745	CM SCHOOL SUPPLY COMPANY	\$360.00
002746	CM SCHOOL SUPPLY COMPANY	\$405.00
002747	SCHOOL SERVICES OF CALIFORNIA	\$275.00
002748	GREAT MINDS LLC	\$691,596.19
002749	OFFICE DEPOT BUS SERV	\$500.00
002750	BARNES & NOBLE	\$5,000.00
002751	DAISYECO INC.	\$620.58
002752	AMAZON	\$217.16
002753	LAW OFFICES OF LIU & NAIME	\$6,000.00
002754	MARIN, VIOLET	\$1,500.00
002755	CURRICULUM ASSOCIATES LLC	\$197.24
002756	CANAM ERGONOMICS INC.	\$5,400.00
002757	CA ASSOC. FOR BILINGUAL EDUC.	\$1,575.00
002758	CDW GOVERNMENT INC.	\$3,891.12
002759	AMAZON	\$30.15
002760	MIKE COX ELECTRIC INC, THE	\$918,525.00
002761	FRANKLIN MECHANICAL	\$412,585.00
002762	DAART ENGINEERING CO. INC.	\$133,948.00
002763	DAN WORLEY PLUMBING INC.	\$634,500.00
002764	BOGH ENGINEERING INC.	\$610,128.00
002765	CASTON INC.	\$242,792.00

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002766	TANDEM WEST GLASS INC.	\$119,080.00
002767	CHAPMAN COAST ROOF COMPANY INC	\$255,588.00
002768	DAVID M. BERNITO	\$7,507.00
002769	BAS ENGINEERING INC.	\$842,721.00
002770	MAJESTIC MASONRY INC.	\$806,528.00
002771	BOGH ENGINEERING INC.	\$1,601,187.00
002772	MARINA LANDSCAPE INC.	\$17,900.00
002773	SWS ENGINEERING INC.	\$20,000.00
002774	PAPE' MATERIAL HANDLING INC.	\$3,000.00
002775	TEACHER SYNERGY LLC	\$150.00
002776	BRIGHT FINGERS	\$1,157.50
002777	CREATIVE TEACHING PRESS	\$77.30
002778	LEARNING A-Z	\$118.00
002779	INTERNATIONAL BACCALAUREATE	\$900.00
002780	TITAN SAFETY PRODUCTS	\$11,346.08
002781	MONTCLAIR, CITY OF	\$18,075.49
002782	AMAZON	\$661.16
002783	CORY MCJIMSON LLC	\$70,000.00
002784	AMAZON	\$86.79
002785	AMAZON	\$178.41
002786	CA ASSOC. FOR BILINGUAL EDUC.	\$375.00
002787	HITT COMPANIES, THE	\$957.40
002788	LAKESHORE	\$221.85
002789	CSEA	\$75.00
002790	VERIZON WIRELESS	\$2,595.33
002791	CDW GOVERNMENT INC.	\$2,627.63
002792	APPLE INC.	\$487.74
002793	ORIENTAL TRADING COMPANY INC	\$155.24
002794	WLC ARCHITECTS INC	\$25,000.00
002795	PLACER COUNTY OFFICE OF	\$80.00
002796	CDW GOVERNMENT INC.	\$753.71
002797	JONES SCHOOL SUPPLY CO. INC.	\$366.36
002798	DIRECT CONNECTION MAILING &	\$3,514.47
002799	OFFICE DEPOT BUS SERV	\$179.20
002800	HORIZON SOFTWARE	\$29,755.02
002801	DAISY I.T.	\$620.58
002802	CDW GOVERNMENT INC.	\$27,673.43
002803	REEVER, DR. KEICHEA	\$225.00
002804	SUSAN HENTZ & ASSOCIATES	\$4,000.00
002805	PLACER COUNTY OFFICE OF	\$40.00
002806	EVERYCHILD CALIFORNIA	\$50.00
002807	CABE	\$225.00
002808	TITAN SAFETY PRODUCTS	\$4,483.38