

Includes Purchase Orders 21-01772 through 21-01846

Board Meeting Date JANUARY 12, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General						
21-01810	12/10/2020	QUYNH TA	SPECIAL EDUC.	InstrMat'l	REIMBURSEMENT	20.80
21-01782	12/08/2020	CURRICULUM ASSOCIATES	SPECIAL EDUC.	Lic Fees	ONLINE LICENSE	30.00
21-01830	12/14/2020	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	49.18
21-01772	12/07/2020	AMAZON.COM LLC	COMPUTER SRVS	Office/Sup	SUPPLIES	52.14
21-01773	12/07/2020	FIVESTAR RUBBER STAMP ETC, IN	WEST COVINA HS	Other/Sup	SUPPLIES	88.91
21-01812	12/10/2020	DANIELLE AVEDISSIAN	SPECIAL EDUC.	InstrMat'l	REIMBURSEMENT	138.17
21-01835	12/14/2020	AMAZON.COM LLC	HUMAN RESOURCES	InstrMat'l	MATERIALS	147.61
21-01845	12/16/2020	AMAZON.COM LLC	MAINTENANCE	Maint/Sup	SUPPLIES	149.47
21-01818	12/10/2020	SCHOLASTIC CLASSROOM MAGAZINE	SPECIAL EDUC.	Lic Fees	SUBSCRIPTION	182.60
21-01809	12/10/2020	BREANNA BLUMER	SPECIAL EDUC.	InstrMat'l	REIMBURSEMENT	199.00
21-01814	12/10/2020	HEATHER MARIE SMITH	SPECIAL EDUC.	InstrMat'l	REIMBURSEMENT	244.76
21-01808	12/10/2020	US BANK CORPORATE TRUST SERV.	BUSINESS SRVS	BondAdmFee	FEES	250.00
21-01829	12/14/2020	APPLE INC.	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	272.66
21-01799	12/09/2020	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	273.73
21-01798	12/09/2020	AQUATECH ENGINEERING INC.	MAINTENANCE	Plumb/Repa	SERVICE : BACKFLOW	310.00
21-01780	12/08/2020	SOLUTION TREE	HOLLENCREST	Lic Fees	ONLINE LEARNING	389.00
21-01840	12/15/2020	ULTIMATE SLP.COM	SPECIAL EDUC.	Lic Fees	ONLINE SUBSCRIPTION	396.36
21-01816	12/10/2020	DELONG UNLIMITED SPORTSWEAR	ORANGEWOOD	Other/Sup	SUPPLIES	474.14
21-01820	12/10/2020	OFFICE DEPOT BSD/ORDERS	MONTE VISTA	Equip<\$5k	FURNITURE	481.78
21-01813	12/10/2020	ASHLEIGH MURTHA	SPECIAL EDUC.	InstrMat'l	REIMBURSEMENT	483.74
21-01836	12/14/2020	PANERA BREAD COMPANY	MONTE VISTA	Other/Sup	PROFESSIONAL DEVELO	500.00
21-01823	12/10/2020	ALPHA INTERPRETING AGENCY	MONTE VISTA	IndptContr	CONSULTANT SERVICES	500.00
21-01775	12/07/2020	SOUTHWEST SCHOOL SUPPLY	MAINTENANCE	Equip<\$5k	SUPPLIES	580.24
21-01817	12/10/2020	THE BREAKTHROUGH COACH	ED SRVS DEPT.	Travel/Cnf	TBC CONFERENCE	695.00
21-01795	12/09/2020	ACCO BRANDS USA LLC	VINE	Maint/Equi	MAINTENANCE AGREEME	711.86
21-01783	12/08/2020	JLJ CONSULTING	SPECIAL EDUC.	IndptContr	CONSULTANT SERVICES	750.00
21-01781	12/08/2020	VERITIV OPERATING COMPANY	REPROGRAPHICS	Office/Sup	SUPPLIES	835.97
21-01828	12/14/2020	ESGI, LLC	MERCED	Lic Fees	ONLINE LICENSE	852.00
21-01837	12/14/2020	95 PERCENT GROUP, INC.	CALIFORNIA	InstrMat'l	MATERIALS	1,483.94
21-01815	12/10/2020	BOOKS EN MORE	EDGEWOOD MS	Textbooks	MATERIALS	1,687.67

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Fund 01 - General (continued)						
21-01807	12/10/2020	SHOES FOR CREWS, LLC	BUSINESS SRVS	Other/Sup	SUPPLIES - SAFETY	2,000.00
21-01839	12/15/2020	U.S. BANK GOVERNMENT SERVICES	STUDENT SERVICE	Ad	DOC ADVERTISEMENT	2,000.00
21-01838	12/14/2020	VERIZON BUSINESS	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	3,028.62
21-01776	12/07/2020	CITIES DIGITAL, INC.	COMPUTER SRVS	Tech	SOFTWARE MAINTENANC	3,295.00
21-01832	12/14/2020	MORE PREPARED, LLC	MERCED	Other/Sup	SUPPLIES	3,439.40
21-01774	12/07/2020	OES/OFFICE & ERGONOMIC	MAINTENANCE	Equip<\$5k	SUPPLIES	4,315.40
21-01841	12/15/2020	AMAZON.COM LLC	SPECIAL EDUC.	TECHSUPPLY	EQUIPMENT	4,817.88
21-01843	12/16/2020	LAWN MOWER CORNER WEST COVINA	MAINTENANCE	Repairs	MOT: SERVICE/SUPPLI	5,000.00
21-01796	12/09/2020	HOOTSUITE MEDIA INC	COMPUTER SRVS	Lic Fees	ONLINE LICENSE	5,389.20
21-01819	12/10/2020	BSN SPORTS, LLC.	EDGEWOOD HS	InstrMat'l	EQUIPMENT	5,730.68
21-01785	12/09/2020	WHEELER CONSTRUCTION	MAINTENANCE	Repairs	SERVICE	5,755.00
21-01827	12/14/2020	VETERAN BULDING MAINT	MAINTENANCE	Other/Sup	FACE SHIELDS W/CLOT	6,307.20
21-01806	12/09/2020	UNIVERSAL ASPHALT CO., INC.	MAINTENANCE	Repr/Pave	SERVICES	6,975.00
21-01778	12/07/2020	THE NEIGHBORHOOD SIGN STORE	MAINTENANCE	Serv-Other	SUPPLIES	7,191.43
21-01777	12/07/2020	CDW GOVERNMENT LLC	COMPUTER SRVS	Tech	SERVICES	7,400.00
21-01822	12/10/2020	SOLUTION TREE	ED SRVS DEPT.	IndptContr	CONSULTANT SERVICES	7,975.00
21-01821	12/10/2020	SPINITAR	MERLINDA	New Eqp	SUPPLIES	9,686.14
21-01797	12/09/2020	FIREFLY COMPUTERS, LLC	COMPUTER SRVS	COMPUTERS	MATERIALS	14,939.09
21-01784	12/09/2020	INCIDENT IQ, LLC	COMPUTER SRVS	Lic Fees	SOFTWARE LICENSE	19,611.00
21-01842	12/15/2020	MINDPLAY	SPECIAL EDUC.	Lic Fees	ONLINE SUBSCRIPTION	20,150.00
21-01779	12/08/2020	ATKINSON, ANDELSON, LOYA, RUJ	SUPERINTENDENT	Prof Svc	LEGAL SERVICES	22,061.64
21-01805	12/09/2020	WHEELER CONSTRUCTION	MAINTENANCE	Repairs	SERVICE	54,885.00
Total for Fund 01						235,183.41
Fund 13 - Cafeteria						
21-01801	12/09/2020	LORENA QUEZADA	NUTRITION SRVS	Food	FOOD REIMBURSEMENT	17.92
21-01834	12/14/2020	LORENA QUEZADA	NUTRITION SRVS	Food	FOOD REIMBURSEMENT	23.64
21-01803	12/09/2020	GLORIBEL GONZALEZ	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	30.00
21-01802	12/09/2020	LIEM PHAN	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	67.20
21-01804	12/09/2020	JULIETA CORONA	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	108.45
21-01825	12/14/2020	AMAZON.COM LLC	NUTRITION SRVS	Other/Sup	SUPPLIES	176.02

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Fund 13 - Cafeteria (continued)						
21-01826	12/14/2020	ULINE	NUTRITION SRVS	Other/Sup	SUPPLIES	179.21
21-01831	12/14/2020	SAMCO FREEZERWEAR	NUTRITION SRVS	Other/Sup	SUPPLIES	693.44
21-01824	12/14/2020	ALLIED REFRIGERATION	NUTRITION SRVS	Maint/Sup	SUPPLIES	1,000.00
21-01800	12/09/2020	SAN MATEO-FOSTER CITY	NUTRITION SRVS	Dues/Memb	SUPER CO-OP MEMBERS	1,178.19
21-01833	12/14/2020	A-1 PARTY RENTALS	NUTRITION SRVS	Rentals	RENTAL	2,500.00
Total for Fund 13						5,974.07
Fund 21 - Bldg						
21-01846	12/16/2020	DIVISION OF STATE ARCHITECT	MAINTENANCE	DSA PlanCk	DSA RE- EXAMINE FEE	750.00
Fund 25 - Cap Fac						
21-01792	12/09/2020	WAXIE SANITARY SUPPLY	MAINTENANCE	Other/Sup	SUPPLIES	388.62
21-01788	12/09/2020	AMAZON.COM LLC	MAINTENANCE	Other/Sup	SUPPLIES	397.75
21-01790	12/09/2020	OFFICE DEPOT BSD/ORDERS	MAINTENANCE	Equip<\$5k	SUPPLIES	458.67
21-01794	12/09/2020	BSN SPORTS, LLC.	MAINTENANCE	Other/Sup	SUPPLIES	843.59
21-01793	12/09/2020	SCHOOL SPECIALTY	MAINTENANCE	Equip<\$5k	SUPPLIES	1,059.18
21-01786	12/09/2020	HOME DEPOT	MAINTENANCE	Equip<\$5k	SUPPLIES	4,496.38
21-01791	12/09/2020	NORM'S REFRIGERATION & ICE	MAINTENANCE	Equip<\$5k	SUPPLIES	4,574.43
21-01789	12/09/2020	K-LOG, INC.	MAINTENANCE	Equip<\$5k	SUPPLIES	4,845.98
21-01787	12/09/2020	VIRCO MFG CORP.	MAINTENANCE	Equip<\$5k	SUPPLIES	37,766.48
Total for Fund 25						54,831.08
Total Number of POs						73
Total						296,738.56

Fund Recap

Fund	Description	PO Count	Amount
01	General	52	235,183.41
13	Cafeteria	11	5,974.07
21	Bldg	1	750.00
25	Cap Fac	9	54,831.08
Total			296,738.56

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