

Includes Purchase Orders 21-02054 through 21-02130

Board Meeting Date FEBRUARY 23, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General						
21-02086	02/03/2021	AJAX SIGNS	SUPERINTENDENT	Other/Sup	SUPPLIES	10.62
21-02075	02/01/2021	AMAZON.COM LLC	WALNUT GROVE	Other/Sup	SUPPLIES	18.60
21-02096	02/04/2021	AMAZON.COM LLC	STUDENT SERVICE	Office/Sup	SUPPLIES	19.21
21-02058	01/29/2021	AMAZON.COM LLC	MAINTENANCE	TECHSUPPLY	SUPPLIES	21.45
21-02056	01/28/2021	LRP PUBLICATIONS, INC.	ELEMENTARY INST	InstrMat'l	MATERIAL	42.18
21-02100	02/04/2021	POSITIVE PROMOTIONS	MONTE VISTA	Other/Sup	SUPPLIES	57.43
21-02101	02/04/2021	U.S. BANK GOVERNMENT SERVICES	ED SRVS DEPT.	Travel/Cnf	VIRTUAL CONFERENCE	60.00
21-02091	02/03/2021	AMAZON.COM LLC	MONTE VISTA	InstrMat'l	SUPPLIES	68.79
21-02115	02/09/2021	AMAZON.COM LLC	Mt. SAC ACADEMY	Other/Sup	SUPPLIES	71.18
21-02099	02/04/2021	U.S. BANK GOVERNMENT SERVICES	CORONADO	Lic Fees	SUBSCRIPTIONS	72.00
21-02068	02/01/2021	LOZANO SMITH, LLP	SUPERINTENDENT	Prof Svc	LEGAL SERVICES	88.50
21-02130	02/10/2021	CASBO PROFESSIONAL DEVELOPMEN	COMPUTER SRVS	Travel/Cnf	CASBO CONFERENCE :	89.00
21-02113	02/09/2021	AQUATECH ENGINEERING INC.	MAINTENANCE	Plumb/Repa	SERVICE : BACKFLOW	90.00
21-02081	02/01/2021	AMAZON.COM LLC	CALIFORNIA	Other/Sup	SUPPLIES	90.71
21-02111	02/09/2021	FEDERAL EXPRESS CORP	BUSINESS SRVS	Serv-Other	SERVICES	100.00
21-02074	02/01/2021	CAL POLY UNIVERSITY POMONA	MERCED	Serv-Other	FIELD TRIP : VIRTUA	150.00
21-02083	02/02/2021	STARFALL EDUCATION FOUNDATION	SPECIAL EDUC.	Lic Fees	ONLINE LICENSE	150.00
21-02064	01/29/2021	SIERRA WEST PUBLISHING	MAINTENANCE	Office/Sup	MATERIALS	163.16
21-02080	02/01/2021	OFFICE DEPOT BSD/ORDERS	STUDENT SERVICE	InstrMat'l	SUPPLIES FOR MCKINN	164.14
21-02119	02/09/2021	LACOE	ED SRVS DEPT.	InstrMat'l	MATERIALS	175.75
21-02128	02/10/2021	CDW GOVERNMENT LLC	HOLLENCREST	COMPUTERS	SUPPLIES	191.63
21-02090	02/03/2021	SCREENCAST-O-MATIC	WEST COVINA HS	Lic Fees	ONLINE LICENSE	210.00
21-02127	02/10/2021	US BANK CORPORATE TRUST SERV.	BUSINESS SRVS	BondAdmFee	FEES	250.00
21-02122	02/10/2021	U.S. BANK GOVERNMENT SERVICES	PURCHASING	Dues/Memb	AMAZON BUSINESS PRI	272.66
21-02095	02/04/2021	U.S. BANK GOVERNMENT SERVICES	SPECIAL EDUC.	Travel/Cnf	VIRTUAL CONFERENCE	290.50
21-02070	02/01/2021	MARLO RACHELLE AUBERT	HUMAN RESOURCES	Serv-Other	CTIP PRESENTER	300.00
21-02082	02/01/2021	AMAZON.COM LLC	CALIFORNIA	Equip<\$5k	SUPPLIES	349.52
21-02059	01/29/2021	VETERAN BULDING MAINT	MAINTENANCE	Repairs	REPAIRS	414.45
21-02118	02/09/2021	USCUTTER	WEST COVINA HS	InstrMat'l	SUPPLIES	430.20
21-02077	02/01/2021	INTELLI-TECH	SUPERINTENDENT	Equip<\$5k	SUPPLIES	471.95

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Fund 01 - General (continued)						
21-02114	02/09/2021	IRWINDALE INDUSTRIAL CLINIC	HUMAN RESOURCES	EmplCost	SERVICES	500.00
21-02108	02/05/2021	WEST COVINA CLEANERS	BUSINESS SRVS	Serv-Other	SERVICES	500.00
21-02085	02/03/2021	TROPHY CENTER US	SUPERINTENDENT	Other/Sup	SUPPLIES	575.32
21-02078	02/01/2021	NORTHERN CALIF. BRANCH OF THE	SPECIAL EDUC.	InstrMat'l	MATERIALS	624.15
21-02098	02/04/2021	U.S. BANK GOVERNMENT SERVICES	STUDENT SERVICE	Ad	DOC ADVERTISEMENT	700.00
21-02057	01/28/2021	DEMSEY, FILLIGER & ASSOC. LLC	BUSINESS SRVS	Serv-Other	CONSULTANT SERVICES	750.00
21-02092	02/03/2021	COMPLIANCE ASSISTANCE	PURCHASING	Office/Sup	SUPPLIES	763.03
21-02105	02/04/2021	ROSETTA STONE LTD.	MERCED	Lic Fees	SOFTWARE LICENSES	825.00
21-02061	01/29/2021	95 PERCENT GROUP, INC.	MERCED	InstrMat'l	SUPPLIES	861.17
21-02097	02/04/2021	AUTISM PARTNERSHIP FOUNDATION	SPECIAL EDUC.	Travel/Cnf	APF 6th ANNUAL VIRT	875.00
21-02125	02/10/2021	THE READING LEAGUE, INC.	EDUC. SERVICES	InstrMat'l	SUBSCRIPTION	960.06
21-02094	02/04/2021	SOLUTION TREE	CAMERON	InstrMat'l	SUPPLIES	982.00
21-02093	02/04/2021	CASBO	BUSINESS SRVS	Travel/Cnf	2021 CASBO ANNUAL C	1,060.00
21-02084	02/02/2021	ASSOCIATED ENVIRONMENTAL MGMT	MAINTENANCE	Serv-Other	SERVICES	1,250.00
21-02087	02/03/2021	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	1,259.14
21-02076	02/01/2021	MIKE'S CUSTOM FLOORING INC	MAINTENANCE	Repr/Floor	SERVICE : WCHS	1,399.07
21-02067	02/01/2021	NIC PARTNERS, INC.	COMPUTER SRVS	Serv-Other	SERVICE	1,521.67
21-02110	02/09/2021	AERIES SOFTWARE, INC.	WEST COVINA HS	Travel/Cnf	CONFERENCE : AERIES	1,650.00
21-02071	02/01/2021	WHEELER CONSTRUCTION	MAINTENANCE	Repr/Pave	SERVICES	1,940.00
21-02121	02/10/2021	U.S. BANK GOVERNMENT SERVICES	ED SRVS DEPT.	Ad	PAA ADVERTISEMENT	2,000.00
21-02072	02/01/2021	SWEETWATER SOUND, INC.	WEST COVINA HS	Equip<\$5k	SUPPLIES	2,297.31
21-02129	02/10/2021	INTELLI-TECH	SPECIAL EDUC.	TECHSUPPLY	EQUIPMENT	2,359.18
21-02116	02/09/2021	UNIVERSAL ASPHALT CO., INC.	MAINTENANCE	Repr/Pave	REPAIRS	2,500.00
21-02055	01/28/2021	VENTI PRINTING	EDGEWOOD HS	Other/Sup	SUPPLIES	2,742.98
21-02066	02/01/2021	THINKING MAPS INC.	MERLINDA	Lic Fees	ONLINE LICENSE	2,750.00
21-02089	02/03/2021	AMAZON.COM LLC	WEST COVINA HS	Equip<\$5k	SUPPLIES	3,283.61
21-02060	01/29/2021	BEACON SALES ACQUISITION, INC	MAINTENANCE	Maint Supp	SUPPLIES	3,946.42
21-02112	02/09/2021	EBERHARD EQUIPMENT	TRANSPORTATION	Repairs	REPAIRS	5,000.00
21-02065	02/01/2021	ASSEMENT, CONSULTATION	SPECIAL EDUC.	IndptContr	CONSULTANT SERVICES	5,600.00
21-02069	02/01/2021	WHEELER CONSTRUCTION	MAINTENANCE	Repairs	SERVICE	5,800.00

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Fund 01 - General (continued)						
21-02103	02/04/2021	HEATHER NICOLE GONZALEZ	VINE	IndptContr	CONSULTANT AGREEMEN	5,940.59
21-02079	02/01/2021	INTELLI-TECH	MONTE VISTA	COMPUTERS	EQUIPMENT	6,454.60
21-02088	02/03/2021	OFFICE DEPOT B. S. D.	MERCED	InstrMat'l	SUPPLIES	8,000.00
21-02104	02/04/2021	BRENT KOLLMANSBERGER	VINE	IndptContr	CONSULTANT AGREEMEN	8,500.00
21-02054	01/28/2021	BRENT KOLLMANSBERGER	MERCED	IndptContr	CONSULTANT SERVICES	8,500.00
21-02107	02/05/2021	ATHLETIC FIELD SPECIALISTS	MAINTENANCE	Serv-Other	SERVICES : WGIS	9,950.00
21-02117	02/09/2021	OFFICE DEPOT B. S. D.	ORANGEWOOD	InstrMat'l	SUPPLIES	10,000.00
21-02102	02/04/2021	ZONAR SYSTEMS, INC	TRANSPORTATION	Serv-Other	SERVICE	11,965.32
21-02124	02/10/2021	APPLE INC.	SPECIAL EDUC.	TECHSUPPLY	EQUIPMENT	23,555.64
21-02106	02/05/2021	WHEELER CONSTRUCTION	MAINTENANCE	Serv-Other	MT SAC: LANDSCAPING	36,800.00
21-02126	02/10/2021	BDJTech	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	496,796.03
Total for Fund 01						688,620.92
Fund 13 - Cafeteria						
21-02109	02/05/2021	OFFICE DEPOT BSD/ORDERS	NUTRITION SRVS	Equip<\$5k	MATERIALS	218.99
21-02123	02/10/2021	OLIVER PACKAGING & EQUIPMENT	NUTRITION SRVS	Stores	SUPPLIES : PAPER GO	6,000.00
Total for Fund 13						6,218.99
Fund 21 - Bldg						
21-02120	02/09/2021	THE NEIGHBORHOOD SIGN STORE	MAINTENANCE	BldgConst	SUPPLIES : WCHS/CTE	4,818.00
21-02073	02/01/2021	WATCHFIRE SIGNS, LLC	MAINTENANCE	BldgConst	SUPPLIES	61,011.05
Total for Fund 21						65,829.05
Fund 25 - Cap Fac						
21-02062	01/29/2021	VIRCO MFG CORP.	MAINTENANCE	Equip<\$5k	SUPPLIES	14,293.51
21-02063	01/29/2021	SOUTHWEST SCHOOL SUPPLY	MAINTENANCE	Equip<\$5k	SUPPLIES	41,634.88
Total for Fund 25						55,928.39
Total Number of POs						77
						Total
						816,597.35

Fund Recap

Fund	Description	PO Count	Amount
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Fund Recap

Fund	Description	PO Count	Amount
01	General	71	688,620.92
13	Cafeteria	2	6,218.99
21	Bldg	2	65,829.05
25	Cap Fac	2	55,928.39
Total			<u><u>816,597.35</u></u>

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