

Includes Purchase Orders 21-02987 through 21-03111

Board Meeting Date JUNE 8, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General						
21-03029	05/18/2021	AMAZON.COM LLC	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	12.86
21-03086	05/25/2021	U.S. BANK GOVERNMENT SERVICES	PURCHASING	Other/Sup	SUPPLIES	18.40
21-03017	05/17/2021	AMAZON.COM LLC	VINE	InstrMat'l	SUPPLIES	23.85
21-03046	05/20/2021	AMAZON.COM LLC	PURCHASING	InstrMat'l	SUPPLIES	32.83
21-03018	05/17/2021	TEACHER SYNERGY LLC	MERCED	Lic Fees	SUPPLIES	46.43
21-03038	05/19/2021	KIEFER AQUATICS/LIFEGUARD STO	PURCHASING	InstrMat'l	SUPPLIES	51.28
21-03020	05/17/2021	AMAZON.COM LLC	VINE	InstrMat'l	SUPPLIES	81.95
21-03061	05/21/2021	LOZANO SMITH, LLP	SUPERINTENDENT	Prof Svc	LEGAL SERVICES	88.50
21-03074	05/24/2021	U.S. BANK GOVERNMENT SERVICES	BUSINESS SRVS	Other/Sup	BUSINESS MEETING	96.87
21-02990	05/14/2021	HOME DEPOT	MAINTENANCE	Maint/Sup	SUPPLIES	97.29
21-03085	05/25/2021	SPLASH ON GRAPHICS	CAMERON	InstrMat'l	SUPPLIES	98.44
21-03048	05/20/2021	AMAZON.COM LLC	Mt. SAC ACADEMY	Equip<\$5k	FURNITURE	109.45
21-03059	05/21/2021	THE HUMAN SOLUTION	HUMAN RESOURCES	Equip<\$5k	SUPPLIES	120.45
21-03037	05/19/2021	US GAMES	MONTE VISTA	InstrMat'l	SUPPLIES	122.64
21-03102	05/26/2021	OFFICE DEPOT BSD/ORDERS	CALIFORNIA	InstrMat'l	MATERIALS	129.16
21-02996	05/14/2021	AMAZON.COM LLC	STUDENT SERVICE	InstrMat'l	SUPPLIES (ELO)	146.55
21-03094	05/25/2021	TROPHY CENTER US	SUPERINTENDENT	Other/Sup	SUPPLIES	149.50
21-03093	05/25/2021	DALIA'S PIZZA	HOLLENCREST	Other/Sup	SUPPLIES	150.00
21-02992	05/14/2021	LORI WILLIAMS	SPECIAL EDUC.	Lic Fees	REIMBURSEMENT	150.00
21-03100	05/26/2021	OFFICE DEPOT BSD/ORDERS	CALIFORNIA	Office/Sup	SUPPLIES	153.28
21-03039	05/19/2021	LEARNING DYNAMICS READING	MERCED	InstrMat'l	SUPPLIES	153.30
21-03101	05/26/2021	INTERNATIONAL BACCALAUREATE	EDGEWOOD HS	Fees	FEES	157.00
21-03057	05/21/2021	OFFICE DEPOT BSD/ORDERS	VINE	InstrMat'l	SUPPLIES	162.06
21-02999	05/14/2021	CLAREMONT PRINT & COPY, INC.	HUMAN RESOURCES	Office/Sup	SUPPLIES	165.35
21-03034	05/18/2021	U.S. BANK GOVERNMENT SERVICES	PURCHASING	InstrMat'l	SUPPLIES	175.12
21-03022	05/17/2021	LAKESHORE LEARNING MATERIALS	ORANGEWOOD	InstrMat'l	SUPPLIES	180.62
21-03012	05/17/2021	MONOPRICE, INC.	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	183.11
21-03008	05/17/2021	U.S. BANK GOVERNMENT SERVICES	Mt. SAC ACADEMY	Lic Fees	SERVICE	199.00
21-02987	05/13/2021	SMART & FINAL	STUDENT SERVICE	InstrMat'l	SUPPLIES	200.00
21-03095	05/26/2021	GWENDOLYN R. MONROE	PURCHASING	Other/Sup	SUPPLIES	250.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 1 of 5

Includes Purchase Orders 21-02987 through 21-03111

Board Meeting Date JUNE 8, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
21-03105	05/27/2021	LAKESHORE LEARNING MATERIALS	CAMERON	InstrMat'l	SUPPLIES	264.92
21-03053	05/21/2021	ANNA'S PIZZA	STUDENT SERVICE	Other/Sup	SUPPLIES	300.00
21-03080	05/24/2021	JOHN WILEY & SONS INC.	CORONADO	InstrMat'l	MATERIALS	343.16
21-03026	05/17/2021	AMAZON.COM LLC	SPECIAL EDUC.	InstrMat'l	MATERIALS	465.31
21-03044	05/20/2021	INTELLI-TECH	ORANGEWOOD	Equip<\$5k	SUPPLIES	474.14
21-03033	05/18/2021	LAKESHORE LEARNING MATERIALS	VINE	InstrMat'l	SUPPLIES	494.72
21-02988	05/13/2021	HONORS GRADUATION, LLC	ED SRVS DEPT.	Other/Sup	GRADUATION SUPPLIES	502.02
21-03028	05/18/2021	AMAZON.COM LLC	ORANGEWOOD	InstrMat'l	SUPPLIES	523.90
21-03088	05/25/2021	OFFICE DEPOT BSD/ORDERS	ORANGEWOOD	InstrMat'l	SUPPLIES	555.02
21-03062	05/21/2021	SAN GABRIEL VALLEY NEWSPAPER	BUSINESS SRVS	Ad	SERVICES	584.00
21-03103	05/26/2021	AMAZON.COM LLC	ORANGEWOOD	InstrMat'l	SUPPLIES	587.56
21-03019	05/17/2021	OFFICE DEPOT BSD/ORDERS	VINE	InstrMat'l	SUPPLIES	589.07
21-03071	05/24/2021	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	InstrMat'l	SUPPLIES	623.73
21-03106	05/27/2021	EDUCATION PRODUCTS & SERVICES	MAINTENANCE	Maint/Sup	MATERIALS : MT SAC	655.91
21-02989	05/14/2021	THE FLAG MAKERS,LLC	MONTE VISTA	InstrMat'l	SUPPLIES	665.76
21-03111	05/27/2021	U.S. BANK GOVERNMENT SERVICES	BUSINESS SRVS	Other/Sup	SUPPLIES	675.00
21-03025	05/17/2021	AMAZON.COM LLC	SPECIAL EDUC.	InstrMat'l	MATERIALS	736.89
21-03056	05/21/2021	OFFICE DEPOT BSD/ORDERS	VINE	InstrMat'l	SUPPLIES	802.44
21-03021	05/17/2021	AMAZON.COM LLC	SPECIAL EDUC.	InstrMat'l	MATERIALS	860.72
21-03109	05/27/2021	KNORR SYSTEMS, INC.	MAINTENANCE	Equip<\$5k	SERVICE: EHS AQUATI	892.49
21-03043	05/20/2021	AMAZON.COM LLC	MONTE VISTA	InstrMat'l	SUPPLIES	897.40
21-03042	05/19/2021	FASTENAL	TRANSPORTATION	Equip<\$5k	EQUIPMENT	979.67
21-03009	05/17/2021	U.S. BANK GOVERNMENT SERVICES	ED SRVS DEPT.	Ad	MT SAC ECA ADVERTIS	1,000.00
21-03051	05/20/2021	OFFICE DEPOT BSD/ORDERS	MERCED	InstrMat'l	SUPPLIES	1,048.71
21-03011	05/17/2021	AMAZON.COM LLC	CORONADO	Equip<\$5k	EQUIPMENT	1,061.64
21-03070	05/24/2021	STUDIO 1	MERCED	Other/Sup	SUPPLIES	1,138.80
21-03023	05/17/2021	LAKESHORE LEARNING MATERIALS	MONTE VISTA	InstrMat'l	MATERIALS	1,143.13
21-03063	05/24/2021	AMAZON.COM LLC	EDGEWOOD HS	InstrMat'l	SUPPLIES	1,177.67
21-03010	05/17/2021	OFFICE DEPOT BSD/ORDERS	VINE	InstrMat'l	SUPPLIES	1,460.36
21-03069	05/24/2021	YOUNG REMBRANDTS	MONTE VISTA	IndptContr	CONSULTANT SERVICES	1,464.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 2 of 5

Includes Purchase Orders 21-02987 through 21-03111

Board Meeting Date JUNE 8, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
21-03036	05/19/2021	SCHOLASTIC INC	MONTE VISTA	InstrMat'l	MATERIALS	1,468.24
21-03065	05/24/2021	DESTINED TO DANCE, INC.	CALIFORNIA	IndptContr	CONSULTANT SERVICES	1,500.00
21-03058	05/21/2021	OFFICE DEPOT BSD/ORDERS	WALNUT GROVE	InstrMat'l	SUPPLIES	1,500.00
21-03031	05/18/2021	AQUATECH ENGINEERING INC.	MAINTENANCE	Plumb/Repa	SERVICE	1,570.00
21-03060	05/21/2021	AMAZON.COM LLC	Mt. SAC ACADEMY	Equip<\$5k	SUPPLIES	1,579.06
21-03052	05/21/2021	HOME DEPOT	Mt. SAC ACADEMY	Equip<\$5k	EQUIPMENT	1,792.30
21-03092	05/25/2021	BOOKS EN MORE	MERCED	InstrMat'l	SUPPLIES	1,843.43
21-03004	05/17/2021	OFFICE DEPOT B. S. D.	SPECIAL EDUC.	InstrMat'l	MATERIALS	2,000.00
21-03089	05/25/2021	UNITED SITE SERVICES	WEST COVINA HS	Rentals	MATERIAL	2,033.17
21-03091	05/25/2021	KNORR SYSTEMS, INC.	MAINTENANCE	Repairs	SERVICE: EHS	2,100.00
21-03006	05/17/2021	VIRCO MFG CORP.	WEST COVINA HS	Equip<\$5k	FURNITURE	2,142.06
21-03099	05/26/2021	BLICK ART MATERIALS	CAMERON	InstrMat'l	SUPPLIES	2,162.10
21-03032	05/18/2021	AQUATECH ENGINEERING INC.	MAINTENANCE	Plumb/Repa	SERVICE	2,185.00
21-03090	05/25/2021	OFFICE DEPOT BSD/ORDERS	CAMERON	InstrMat'l	SUPPLIES	2,221.80
21-03075	05/24/2021	YOUNG REMBRANDTS	MERLINDA	IndptContr	CONSULTANT AGREEMEN	2,520.00
21-03076	05/24/2021	DESTINED TO DANCE, INC.	MERLINDA	IndptContr	CONSULTANT AGREEMEN	2,750.00
21-03067	05/24/2021	BALLET FOLKLORICO INTERL.DANC	MERCED	IndptContr	CONSULTANT SERVICES	3,000.00
21-03005	05/17/2021	OFFICE DEPOT B. S. D.	SPECIAL EDUC.	InstrMat'l	MATERIALS	3,000.00
21-03050	05/20/2021	KNORR SYSTEMS, INC.	MAINTENANCE	Repairs	SERVICE	3,133.77
21-03072	05/24/2021	AMAZON.COM LLC	MERCED	InstrMat'l	SUPPLIES	3,278.20
21-03054	05/21/2021	BOOKS EN MORE	MONTE VISTA	InstrMat'l	MATERIALS	3,321.70
21-03097	05/26/2021	BOOKS EN MORE	CAMERON	InstrMat'l	SUPPLIES	3,324.66
21-03108	05/27/2021	KNORR SYSTEMS, INC.	MAINTENANCE	Repairs	SERVICE: EHS	3,353.00
21-03024	05/17/2021	OFFICE DEPOT BSD/ORDERS	ORANGEWOOD	InstrMat'l	SUPPLIES	3,535.43
21-03055	05/21/2021	AMAZON.COM LLC	CORONADO	InstrMat'l	MATERIAL	3,690.19
21-03064	05/24/2021	YOUNG REMBRANDTS	CALIFORNIA	IndptContr	CONSULTANT SERVICES	3,771.00
21-03087	05/25/2021	GOPHER SPORTS	Mt. SAC ACADEMY	Equip<\$5k	EQUIPMENT	3,819.36
21-03007	05/17/2021	OFFICE DEPOT BSD/ORDERS	MONTE VISTA	InstrMat'l	MATERIALS	3,952.48
21-03110	05/27/2021	BALLET FOLKLORICO INTERL.DANC	MERCED	Equip<\$5k	SUPPLIES	3,960.00
21-03098	05/26/2021	OFFICE DEPOT BSD/ORDERS	EDGEWOOD MS	InstrMat'l	SUPPLIES	4,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 3 of 5

Includes Purchase Orders 21-02987 through 21-03111

Board Meeting Date JUNE 8, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
21-03066	05/24/2021	YOUNG REMBRANDTS	VINE	IndptContr	CONSULTANT SERVICES	4,434.00
21-03077	05/24/2021	4 ELITE TRAINING ACADEMY	MERLINDA	IndptContr	CONSULTANT AGREEMEN	4,500.00
21-03081	05/24/2021	AMAZON.COM LLC	WALNUT GROVE	Equip<\$5k	SUPPLIES	4,668.78
21-03013	05/17/2021	OFFICE DEPOT B. S. D.	MERCED	InstrMat'l	SUMMER SCHOOL SUPPL	4,787.61
21-03107	05/27/2021	THE NEIGHBORHOOD SIGN STORE	MAINTENANCE	Serv-Other	GRAD 2021 - COVID R	4,864.43
21-03073	05/24/2021	EBERHARD EQUIPMENT	TRANSPORTATION	Repairs	REPAIRS	5,000.00
21-03035	05/19/2021	AMAZON.COM LLC	CORONADO	InstrMat'l	SUPPLIES	5,739.14
21-03096	05/26/2021	AMAZON.COM LLC	CAMERON	InstrMat'l	SUPPLIES	5,775.74
21-03045	05/20/2021	BEHIND THE FENCE STATUES	MAINTENANCE	Equip<\$5k	SUPPLIES	6,054.47
21-02991	05/14/2021	WEST SHIELD ADOLESCENT SERVIC	SPECIAL EDUC.	Contract	SERVICES	6,125.00
21-03015	05/17/2021	HOME DEPOT	MAINTENANCE	Maint/Sup	MATERIALS	7,000.00
21-03016	05/17/2021	LANDSCAPE WAREHOUSE INC	MAINTENANCE	Maint Supp	SUPPLIES	7,000.00
21-03104	05/26/2021	PROMOTIONAL DESIGN GROUP	EDGEWOOD HS	New Eqp	EQUIPMENT	7,002.53
21-03047	05/20/2021	DESPARS EMBROIDERY	ED SRVS DEPT.	Other/Sup	SUPPLIES	7,788.06
21-03083	05/24/2021	AMAZON.COM LLC	EDGEWOOD HS	Other/Sup	SUPPLIES: SUMMER	7,839.42
21-03082	05/24/2021	ASISA	WESCOVE	IndptContr	CONSULTANT SERVICES	8,160.00
21-02998	05/14/2021	PYRO SPECTACULARS INC	EDGEWOOD HS	Serv-Other	GRADUATION SUPPLIES	8,189.00
21-03000	05/14/2021	APPLE INC.	COMPUTER SRVS	TECHSUPPLY	SUPPLIES	8,322.00
21-03068	05/24/2021	INNER-CITY ARTS	MERCED	IndptContr	CONSULTANT SERVIES	10,800.00
21-03014	05/17/2021	BLUE OUTDOOR, LLC	ED SRVS DEPT.	Ad	DISTRICT ADVERTISIN	11,000.00
21-03049	05/20/2021	SOS ENTERTAINMENT,LLC	WEST COVINA HS	Serv-Other	SERVICES	11,350.00
21-03002	05/14/2021	VIDEO APPROACH	COMPUTER SRVS	IndptContr	CONSULTANT SERVICES	11,500.00
21-03079	05/24/2021	WINDTREE EDUCATION	WESCOVE	IndptContr	CONSULTANT SERVICES	13,500.00
21-03084	05/25/2021	DANIEL'S ELECTRICAL	MAINTENANCE	Elec/Repai	SERVICES - WCHS	13,577.00
21-03078	05/24/2021	SCHOOL SHINE	ED SRVS DEPT.	IndptContr	CONSULTANT SERVICES	21,500.00
21-03041	05/19/2021	BENCHMARK BEHAVIORAL	SPECIAL EDUC.	Contract	CONSULTANT SERVICES	28,000.00
21-02997	05/14/2021	ATKINSON, ANDELSON, LOYA, RUU	SUPERINTENDENT	Prof Svc	LEGAL SERVICES	41,374.74
21-03030	05/18/2021	ONE STOP BODY SHOP & COLLISIO	TRANSPORTATION	Repairs	SERVICE	53,030.86
21-03040	05/19/2021	MIKE'S CUSTOM FLOORING INC	MAINTENANCE	Repr/Floor	SERVICE	56,368.70
Total for Fund 01						492,431.86

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 4 of 5

Includes Purchase Orders 21-02987 through 21-03111

Board Meeting Date JUNE 8, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 13 - Cafeteria						
21-02993	05/14/2021	LORENA QUEZADA	NUTRITION SRVS	Food	FOOD REIMBURSEMENT	30.16
21-03003	05/17/2021	GOLD STAR FOODS	NUTRITION SRVS	Food	SUPPLIES/SAN JOSE	1,000.00
21-02994	05/14/2021	A-1 PARTY RENTALS	NUTRITION SRVS	Rentals	RENTAL	1,435.00
21-02995	05/14/2021	GOLD STAR FOODS	NUTRITION SRVS	Food	SUPPLIES/SAN JOSE	9,000.00
Total for Fund 13						11,465.16
Fund 21 - Bldg						
21-03001	05/14/2021	DIVISION OF STATE ARCHITECT	MAINTENANCE	DSA PlanCk	DSA - MT SAC	22,985.53
21-03027	05/18/2021	WENGER CORPORATION	MAINTENANCE	BldgConst	WCHS - BAND ROOM	53,069.34
Total for Fund 21						76,054.87
Total Number of POs			125	Total		579,951.89

Fund Recap

Fund	Description	PO Count	Amount
01	General	119	492,431.86
13	Cafeteria	4	11,465.16
21	Bldg	2	76,054.87
Total			579,951.89

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

[ESCAPE](#) [ONLINE](#)

Page 5 of 5