

Includes Purchase Orders 21-03112 through 21-03242

Board Meeting Date JUNE 22, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General						
21-03240	06/10/2021	AMAZON.COM LLC	WALNUT GROVE	InstrMat'l	SUPPLIES: SUMMER	12.03
21-03226	06/08/2021	AMAZON.COM LLC	SPECIAL EDUC.	TECHSUPPLY	EQUIPMENT	28.46
21-03122	05/28/2021	TROVATORE, MARC	ED SRVS DEPT.	Other/Sup	REIMBURSEMENT	31.90
21-03114	05/27/2021	OFFICE DEPOT BSD/ORDERS	MERCED	InstrMat'l	SUPPLIES	33.18
21-03193	06/04/2021	SMART & FINAL	HOLLENCREST	InstrMat'l	SUPPLIES	39.20
21-03197	06/04/2021	SMART & FINAL	ED SRVS DEPT.	Other/Sup	SUPPLIES	50.00
21-03210	06/07/2021	AMAZON.COM LLC	MERCED	InstrMat'l	SUPPLIES	54.73
21-03179	06/02/2021	AMAZON.COM LLC	BUSINESS SRVS	TECHSUPPLY	SUPPLIES	54.74
21-03232	06/09/2021	HOME DEPOT	Mt. SAC ACADEMY	InstrMat'l	SUPPLIES	58.47
21-03233	06/09/2021	PATRICK MCKEE	HUMAN RESOURCES	Other/Sup	CTIP REIMBURSEMENT	64.03
21-03182	06/03/2021	OAK HALL INDUSTRIES, LP	CORONADO	Other/Sup	SUPPLIES	72.68
21-03167	06/02/2021	B AND H SIGNS	CAMERON	InstrMat'l	SUPPLIES	82.13
21-03237	06/10/2021	U.S. BANK GOVERNMENT SERVICES	WEST COVINA HS	Lic Fees	SUBSCRIPTION	84.00
21-03116	05/28/2021	APPLE INC.	SPECIAL EDUC.	TECHSUPPLY	EQUIPMENT	96.36
21-03213	06/07/2021	MICHELLE REINHART	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	100.00
21-03214	06/07/2021	LISA TUCKER	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	100.00
21-03215	06/07/2021	DEMETRIA D. MC KIBBEN	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	100.00
21-03216	06/07/2021	JOANNE M. CAMACHO	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	100.00
21-03217	06/07/2021	KAREN KELLNER	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	100.00
21-03218	06/07/2021	HERTENSTEIN, KATHERINE	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	100.00
21-03206	06/07/2021	CATHERINE ANN LIDAH	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	100.00
21-03205	06/07/2021	EDUARDO ACEVEDO	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	100.00
21-03200	06/04/2021	AMAZON.COM LLC	SPECIAL EDUC.	InstrMat'l	SUPPLIES	114.26
21-03186	06/03/2021	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	InstrMat'l	SUPPLIES	131.38
21-03183	06/03/2021	OFFICE DEPOT BSD	SUPERINTENDENT	Office/Sup	SUPPLIES	135.73
21-03181	06/03/2021	AMAZON.COM LLC	SUPERINTENDENT	Other/Sup	SUPPLIES	144.38
21-03177	06/02/2021	CRISIS PREVENTION INSTITUTE	SPECIAL EDUC.	Dues/Memb	MEMBERSHIP FEE	150.00
21-03239	06/10/2021	HOME DEPOT	WALNUT GROVE	InstrMat'l	SUPPLIES: SUMMER	150.45
21-03168	06/02/2021	VERIZON BUSINESS	COMPUTER SRVS	TECHSUPPLY	EQUIPMENT	155.96
21-03160	06/02/2021	PATRICK MCKEE	HUMAN RESOURCES	Office/Sup	CTIP REIMBURSEMENT	174.59

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PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
21-03212	06/07/2021	U.S. BANK GOVERNMENT SERVICES	HUMAN RESOURCES	Lic Fees	SERVICE	179.88
21-03209	06/07/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	184.15
21-03224	06/08/2021	J W PEPPER & SON, INC	HOLLENCREST	InstrMat'l	SUPPLIES	196.16
21-03230	06/08/2021	AMAZON.COM LLC	Mt. SAC ACADEMY	InstrMat'l	SUPPLIES	202.99
21-03190	06/04/2021	INTELLI-TECH	HUMAN RESOURCES	TECHSUPPLY	SUPPLIES	208.05
21-03238	06/10/2021	AMAZON.COM LLC	SUPERINTENDENT	Other/Sup	SUPPLIES	234.69
21-03208	06/07/2021	BEARCOM WIRELESS WORLDWIDE	BUSINESS SRVS	Serv-Other	SERVICE	250.00
21-03117	05/28/2021	JONES SCHOOL SUPPLY	ED SRVS DEPT.	Other/Sup	SUPPLIES	282.07
21-03163	06/02/2021	DAILY JOURNAL CORPORATION	PURCHASING	Ad	ADVERTISEMENT	300.00
21-03188	06/03/2021	BEARCOM WIRELESS WORLDWIDE	WEST COVINA HS	Equip<\$5k	EQUIPMENT	318.28
21-03170	06/02/2021	U.S. BANK GOVERNMENT SERVICES	HUMAN RESOURCES	Office/Sup	SUPPLIES	350.30
21-03225	06/08/2021	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	InstrMat'l	SUPPLIES	404.21
21-03207	06/07/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	416.12
21-03227	06/08/2021	LESLIE'S SWIMMING POOL SUPPLI	MAINTENANCE	Maint/Sup	SUPPLIES: AQUATIC C	431.28
21-03164	06/02/2021	U.S. BANK GOVERNMENT SERVICES	COMPUTER SRVS	Lic Fees	SOFTWARE LICENSE	460.00
21-03120	05/28/2021	OFFICE DEPOT BSD/ORDERS	MONTE VISTA	InstrMat'l	SUMMER SCHOOL SUPPL	520.38
21-03198	06/04/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	530.52
21-03223	06/08/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	587.53
21-03166	06/02/2021	MICHELLE JIMENEZ	ED SRVS DEPT.	Serv-Other	SERVICE	650.00
21-03115	05/28/2021	INTELLI-TECH	BUSINESS SRVS	Equip<\$5k	SUPPLIES	671.24
21-03165	06/02/2021	BASIC LIFE AID&SAFETY TRAININ	TRANSPORTATION	Serv-Other	SERVICE	720.00
21-03173	06/02/2021	INTHINKING	EDGEWOOD HS	Travel/Cnf	REGISTRATION : HSS	740.00
21-03158	06/02/2021	OFFICE DEPOT BSD/ORDERS	MERCED	InstrMat'l	SUPPLIES	788.59
21-03211	06/07/2021	OFFICE DEPOT BSD/ORDERS	STUDENT SERVICE	InstrMat'l	SUPPLIES (ELO)	800.00
21-03204	06/07/2021	ELIZABETH FERNANDEZ	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	850.00
21-03149	06/01/2021	MARK A. TAVAREZ	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	850.00
21-03147	06/01/2021	KARINA SALAZAR	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	900.00
21-03144	06/01/2021	ANDREA MARSHALL	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	900.00
21-03152	06/01/2021	LISA WONG	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	900.00
21-03151	06/01/2021	ANN WILBER	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	1,000.00

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Includes Purchase Orders 21-03112 through 21-03242

Board Meeting Date JUNE 22, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
21-03146	06/01/2021	LYNDA OKERSON	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	1,000.00
21-03228	06/08/2021	S3 CULINARY, LLC	WEST COVINA HS	Lic Fees	ONLINE CURRICULUM	1,000.00
21-03189	06/03/2021	GALLS, LLC	WEST COVINA HS	InstrMat'l	SUPPLIES	1,001.44
21-03199	06/04/2021	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	InstrMat'l	SUPPLIES	1,004.44
21-03171	06/02/2021	U.S. BANK GOVERNMENT SERVICES	HUMAN RESOURCES	Ad	ADVERTISEMENT - EDC	1,008.00
21-03172	06/02/2021	EVIDENT, INC.	WEST COVINA HS	InstrMat'l	SUPPLIES	1,024.59
21-03242	06/10/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	1,061.94
21-03187	06/03/2021	OFFICE DEPOT BSD/ORDERS	HOLLENCREST	InstrMat'l	SUPPLIES	1,120.82
21-03234	06/09/2021	BEST BUY GOV, LLC	CORONADO	Equip<\$5k	SUPPLIES	1,170.83
21-03236	06/10/2021	CROWN CARTON COMPANY, INC.	PURCHASING	Maint/Sup	SUPPLIES	1,200.12
21-03142	06/01/2021	YOUNG REMBRANDTS	ORANGEWOOD	IndptContr	CONSULTANT SERVICES	1,317.00
21-03221	06/07/2021	OFFICE DEPOT BSD/ORDERS	SPECIAL EDUC.	InstrMat'l	MATERIALS	1,500.00
21-03150	06/01/2021	CATHERINE ULRICH	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	1,700.00
21-03126	06/01/2021	LESLIE BARTLETT	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	1,700.00
21-03128	06/01/2021	COLLEEN MARIE CORSO	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	1,700.00
21-03130	06/01/2021	PATRICIA M. FOY	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	1,700.00
21-03137	06/01/2021	BARBARA DEANNA GRANADOS	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	1,700.00
21-03154	06/02/2021	ASHLEY ANNE LEONE	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	1,700.00
21-03131	06/01/2021	MARGO DIANE HERTER	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	1,800.00
21-03148	06/01/2021	CHRISTOPHER SAUCEDO	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	1,800.00
21-03145	06/01/2021	RYANN MORA MAYO	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	1,800.00
21-03201	06/04/2021	FLAGHOUSE INC.	CAMERON	InstrMat'l	SUPPLIES	1,877.57
21-03153	06/02/2021	SHERI A. SEYLER	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	1,950.00
21-03185	06/03/2021	AMAZON.COM LLC	HOLLENCREST	InstrMat'l	SUPPLIES	1,985.75
21-03155	06/02/2021	NAJERA, JACQUELINE	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	2,000.00
21-03129	06/01/2021	LYDIA DE LOS RIOS	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	2,000.00
21-03231	06/09/2021	NAPA AUTO PARTS	TRANSPORTATION	Mech/Sup	MATERIALS	2,000.00
21-03184	06/03/2021	FLINN SCIENTIFIC INC	Mt. SAC ACADEMY	InstrMat'l	SUPPLIES	2,031.19
21-03136	06/01/2021	MARLA JANE HUMPHREY	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	2,150.00
21-03162	06/02/2021	THE NEIGHBORHOOD SIGN STORE	MAINTENANCE	Serv-Other	SUPPLIES: GRAD 2021	2,183.87

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PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
21-03159	06/02/2021	KOEHLER, ROSEMARY	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	2,670.00
21-03118	05/28/2021	INTELLI-TECH	CAMERON	COMPUTERS	SUPPLIES	2,897.37
21-03119	05/28/2021	INTELLI-TECH	CAMERON	COMPUTERS	SUPPLIES	2,897.37
21-03222	06/07/2021	PYRO SPECTACULARS INC	EDGEWOOD HS	Serv-Other	GRADUATION SUPPLIES	2,946.00
21-03125	06/01/2021	CYNTHIA ANN KAMRATH	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	3,000.00
21-03127	06/01/2021	ANNA D. BYRNE	HUMAN RESOURCES	Serv-Other	CTIP STIPEND	3,000.00
21-03138	06/01/2021	IB SOURCE	EDGEWOOD MS	InstrMat'l	MATERIALS	3,399.98
21-03161	06/02/2021	CDW GOVERNMENT LLC	COMPUTER SRVS	COMPUTERS	SUPPLIES	3,474.79
21-03229	06/08/2021	ACTION SALES	WEST COVINA HS	Equip<\$5k	EQUIPMENT	3,523.71
21-03191	06/04/2021	ISABEL ESPINOZA	ORANGEWOOD	IndptContr	CONSULTANT SERVICES	4,000.00
21-03241	06/10/2021	AMAZON.COM LLC	EDGEWOOD HS	InstrMat'l	SUPPLIES	4,313.26
21-03139	06/01/2021	FOLLETT SCHOOL SOLUTIONS INC	EDGEWOOD MS	Othr Books	MATERIALS	4,917.43
21-03141	06/01/2021	FOLLETT SCHOOL SOLUTIONS INC	EDGEWOOD MS	Othr Books	MATERIALS	6,198.29
21-03192	06/04/2021	INTELLI-TECH	HOLLENCREST	COMPUTERS	SUPPLIES	6,464.88
21-03157	06/02/2021	JOHN DEERE COMPANY	MAINTENANCE	New Eqp	EQUIPMENT	9,794.78
21-03140	06/01/2021	FOLLETT SCHOOL SOLUTIONS INC	EDGEWOOD MS	Othr Books	MATERIALS	9,959.30
21-03196	06/04/2021	CONVENIENT FUN FITNESS, INC.	ORANGEWOOD	IndptContr	CONSULTANT SERVICES	12,306.00
21-03235	06/09/2021	SC FUELS	TRANSPORTATION	Fuel	91 OCTANE	12,526.80
21-03178	06/02/2021	BRENT KOLLMANSBERGER	ORANGEWOOD	IndptContr	CONSULTANT SERVICES	15,000.00
21-03180	06/03/2021	INTELLI-TECH	EDGEWOOD MS	COMPUTERS	EQUIPMENT	15,011.75
21-03113	05/27/2021	TONY PAINTING	MAINTENANCE	Repr/Paint	SERVICE: EHS EVENT	16,750.00
21-03156	06/02/2021	WHEELER CONSTRUCTION	MAINTENANCE	Repairs	SERVICE: WCHS	16,850.00
21-03112	05/27/2021	MURALS FOR SCHOOLS	MAINTENANCE	Serv-Other	SERVICES: WCHS	23,930.00
21-03169	06/02/2021	ATKINSON, ANDELSON, LOYA, RUU	SUPERINTENDENT	Prof Svc	LEGAL SERVICES	24,957.06
21-03195	06/04/2021	SOUTHWEST SCHOOL SUPPLY	MAINTENANCE	Equip<\$5k	SUPPLIES: EHS BACK	32,917.83
21-03202	06/07/2021	REFINE ARCHITECTURAL	MAINTENANCE	Repairs	EHS: NEW CASEWORK	41,985.00
21-03194	06/04/2021	SOUTHWEST SCHOOL SUPPLY	MAINTENANCE	Equip<\$5k	SUPPLIES: MEDIA CEN	132,684.89
21-03176	06/02/2021	U.S. BANK - PARS #6745036200	BUSINESS SRVS	OptOut Cer	CONTRIBUTIONS	136,516.26
21-03174	06/02/2021	U.S. BANK - PARS #6745036200	BUSINESS SRVS	OptOut Cer	CONTRIBUTIONS	330,910.40
21-03175	06/02/2021	U.S. BANK - PARS #6745036200	BUSINESS SRVS	OptOut Cer	CONTRIBUTIONS	582,941.38

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PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
						Total for Fund 01 1,534,477.19
Fund 13 - Cafeteria						
21-03133	06/01/2021	CARLOS DUARTE	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	15.10
21-03219	06/07/2021	FANG WANG	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	19.80
21-03220	06/07/2021	EDWIN CRUZ	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	36.05
21-03132	06/01/2021	TROPHY CENTER US	NUTRITION SRVS	Other/Sup	SUPPLIES	39.25
21-03124	05/28/2021	LORENA QUEZADA	NUTRITION SRVS	Food	FOOD REIMBURSEMENT	60.76
21-03135	06/01/2021	LI CAO	NUTRITION SRVS	FdSvcSales	PREPAYMENT REIMBURS	69.00
21-03134	06/01/2021	CHINO VALLEY REFRIGERATION	NUTRITION SRVS	Repairs	EQUUP REPAIR/WCHS	2,877.15
21-03123	05/28/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/SAN JOSE	5,000.00
						Total for Fund 13 8,117.11
Fund 21 - Bldg						
21-03121	05/28/2021	KEYANALYTICS	MAINTENANCE	IndptContr	CONSULTANT SERVICES	38,000.00
21-03203	06/07/2021	SANDALWOOD CONSTRUCTION	MAINTENANCE	BldgConst	WCHS BAND RM MODERN	901,000.00
						Total for Fund 21 939,000.00
Total Number of POs 130						Total 2,481,594.30

Fund Recap

Fund	Description	PO Count	Amount
01	General	120	1,534,477.19
13	Cafeteria	8	8,117.11
21	Bldg	2	939,000.00
		Total	2,481,594.30

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