

Includes Purchase Orders 22-00001 through 22-00128

Board Meeting Date JUNE 22, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General						
22-00038	06/04/2021	HOME DEPOT	WAREHOUSE	Maint/Sup	SUPPLIES	300.00
22-00049	06/04/2021	U-HAUL INTERNATIONAL	WAREHOUSE	Maint/Sup	SUPPLIES	300.00
22-00125	06/09/2021	SCHOOL MATE	CALIFORNIA	InstrMat'l	MATERIALS	453.92
22-00095	06/08/2021	GEARY PACIFIC SPLY ANAHEIM	MAINTENANCE	HVAC/Sup	SUPPLIES: HVAC/PLUM	500.00
22-00111	06/09/2021	MDK CIRCUIT BREAKERS	MAINTENANCE	Elec/Sup	SUPPLIES: ELECTRICA	500.00
22-00117	06/09/2021	PANERA BREAD COMPANY	MAINTENANCE	Other/Sup	PROFESSIONAL DEVELO	500.00
22-00037	05/28/2021	E & L ELECTRIC, INC	MAINTENANCE	Plumb/Sup	SUPPLIES: ELECTRICA	500.00
22-00004	05/24/2021	BSN SPORTS, LLC.	WEST COVINA HS	InstrMat'l	SUPPLIES	617.13
22-00123	06/09/2021	SHIFFLER EQUIPMENT SALES, INC	MAINTENANCE	Maint/Sup	SUPPLIES: CARPENTER	1,000.00
22-00052	06/04/2021	UNITED PARCEL SERVICE	PURCHASING	Serv-Other	SERVICES	1,000.00
22-00102	06/08/2021	HOSE-MAN, INC.	MAINTENANCE	Mech/Sup	SUPPLIES	1,000.00
22-00106	06/09/2021	KING BOLT CO.	MAINTENANCE	Mech/Sup	SUPPLIES: MAINTENAN	1,000.00
22-00035	05/28/2021	DESOTO SALES INC	MAINTENANCE	Maint Supp	SUPPLIES: FLOORING	1,000.00
22-00028	05/28/2021	BIG D FLOOR COVERINGS	MAINTENANCE	Maint Supp	SUPPLIES: FLOOR COV	1,000.00
22-00031	05/28/2021	CALIFORNIA STEEPLEJACK	MAINTENANCE	Repairs	SERVICE: FLAG POLES	1,000.00
22-00022	05/28/2021	AIRGAS USA, LLC	MAINTENANCE	Plumb/Sup	SUPPLIES: HVAC/WELD	1,000.00
22-00018	05/25/2021	WAXIE SANITARY SUPPLY	TRANSPORTATION	Other/Sup	SUPPLIES: TRANSPOR	1,500.00
22-00025	05/28/2021	ARROW WIRE & CABLE, INC.	MAINTENANCE	Elec/Sup	SUPPLIES: ELECTRICA	1,500.00
22-00091	06/08/2021	FEDERAL EXPRESS CORP	MAINTENANCE	Serv-Other	SERVICES: COURIER	1,500.00
22-00113	06/09/2021	MID-VALLEY AUTOMATIC INC.	MAINTENANCE	Repairs	SERVICES: RESTORATI	1,500.00
22-00033	05/28/2021	CHEM PRO LABORATORY, INC	MAINTENANCE	Contract	SERVICE: WATER TOWE	1,700.00
22-00036	05/28/2021	DUNN-EDWARDS CORP	MAINTENANCE	Paint/Sup	SUPPLIES: PAINT	2,000.00
22-00026	05/28/2021	ASTRA INDUSTRIAL SERVICES, IN	MAINTENANCE	Plumb/Sup	SUPPLIES: PLUMBING	2,000.00
22-00119	06/09/2021	ROTO ROOTER PLUMBING	MAINTENANCE	Plumb/Repa	SERVICES: PLUMBING	2,000.00
22-00034	05/28/2021	CONSTRUCTION HARDWARE CO.	MAINTENANCE	Carp/Sup	SUPPLIES: CARPENTER	2,000.00
22-00027	05/28/2021	BEE REMOVERS	MAINTENANCE	Contract	SERVICE: BEE REMOVE	2,400.00
22-00120	06/09/2021	RSD REFRIGERATED SUPPLIES	MAINTENANCE	HVAC/Sup	SUPPLIES: REFRIGERA	2,500.00
22-00002	05/21/2021	SPORTS FACILITIES GROUP, INC.	MAINTENANCE	Repairs	SERVICE	2,995.00
22-00040	06/04/2021	OFFICE DEPOT B. S. D.	REPROGRAPHICS	Office/Sup	SUPPLIES	3,000.00
22-00118	06/09/2021	PATTON SALES CORP.	MAINTENANCE	Plumb/Sup	SUPPLIES: PLUMBING	3,000.00

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 1 of 5

Includes Purchase Orders 22-00001 through 22-00128

Board Meeting Date JUNE 22, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-00088	06/08/2021	ASSOCIATED ENVIRONMENTAL MGMT	MAINTENANCE	Contract	ANNUAL STORM WATER	3,200.00
22-00126	06/09/2021	PREMIER AGENDAS, INC.	WALNUT GROVE	InstrMat'l	SUPPLIES	3,348.08
22-00003	05/21/2021	SPORTS FACILITIES GROUP, INC.	MAINTENANCE	Repairs	SERVICE	3,895.00
22-00115	06/09/2021	OFFICE DEPOT B. S. D.	MAINTENANCE	Office/Sup	SUPPLIES: OFFICE	4,000.00
22-00110	06/09/2021	MCKINLEY ELEVATOR CORP.	MAINTENANCE	Repairs	SERVICE: WHEELCHAIR	4,000.00
22-00029	05/28/2021	BILL WRIGHT PAINT	MAINTENANCE	Paint/Sup	SUPPLIES: PAINT	4,000.00
22-00090	06/08/2021	EXCLAIM DESIGNS LLC	MAINTENANCE	Other/Sup	SUPPLIES: SIGNAGE	5,000.00
22-00024	05/28/2021	AMERICAN JETTING SERVICES, INC	MAINTENANCE	Plumb/Repa	SUPPLIES: PLUMBING	5,000.00
22-00101	06/08/2021	HOME DEPOT	MAINTENANCE	EquipRentl	RENTAL EQUIPMENT	5,000.00
22-00104	06/09/2021	JOHN'S GLASS SERVICE	MAINTENANCE	Glazr/Sup	SUPPLIES: GLAZIER	5,000.00
22-00039	06/04/2021	OFFICE DEPOT B. S. D.	PURCHASING	Office/Sup	SUPPLIES	5,000.00
22-00098	06/08/2021	HACIENDA LAWNMOWER	MAINTENANCE	Repairs	SUPPLIES: GROUND EQ	6,000.00
22-00108	06/09/2021	LAWN MOWER CORNER WEST COVINA	MAINTENANCE	Repairs	SERVICE: GROUNDS/PL	7,000.00
22-00020	05/26/2021	OFFICE DEPOT B. S. D.	ED SRVS DEPT.	Office/Sup	SUPPLIES	7,000.00
22-00021	05/26/2021	OFFICE DEPOT BSD/ORDERS	CALIFORNIA	InstrMat'l	MATERIALS	7,000.00
22-00096	06/08/2021	GRAINGER, INC.	MAINTENANCE	Maint/Sup	SUPPLIES: MISC MAIN	8,000.00
22-00097	06/08/2021	GRAYBAR ELECTRIC CO. INC.	MAINTENANCE	Elec/Sup	SUPPLIES: TELECOM/E	8,000.00
22-00023	05/28/2021	ALLIED REFRIGERATION	MAINTENANCE	HVAC/Sup	SUPPLIES: HVAC	8,000.00
22-00008	05/25/2021	WAXIE SANITARY SUPPLY	Mt. SAC ACADEMY	Cust/Sup	SUPPLIES: MT SAC AC	8,000.00
22-00105	06/09/2021	JOHNSTONE SUPPLY CO.	MAINTENANCE	HVAC/Sup	SUPPLIES: HVAC	9,000.00
22-00114	06/09/2021	NICHOLS LUMBER & HARDWARE CO	MAINTENANCE	Carp/Sup	SUPPLIES: CARPENTER	10,000.00
22-00094	06/08/2021	GARDEN VIEW INC.	MAINTENANCE	Maint/Sup	SUPPLIES: GARDEN/LA	10,000.00
22-00007	05/25/2021	WAXIE SANITARY SUPPLY	CORONADO	Cust/Sup	SUPPLIES: CORONADO	10,000.00
22-00005	05/25/2021	WAXIE SANITARY SUPPLY	CALIFORNIA	Cust/Sup	SUPPLIES: CALIFORNI	10,000.00
22-00030	05/28/2021	CAL BLEND SOILS INC	MAINTENANCE	Maint/Sup	SUPPLIES: LANDSCAPI	10,000.00
22-00019	05/26/2021	OFFICE DEPOT B. S. D.	MERLINDA	InstrMat'l	SUPPLIES	10,000.00
22-00013	05/25/2021	WAXIE SANITARY SUPPLY	ORANGEWOOD	Cust/Sup	SUPPLIES: ORANGEWOO	12,000.00
22-00014	05/25/2021	WAXIE SANITARY SUPPLY	VINE	Cust/Sup	SUPPLIES: VINE	12,000.00
22-00015	05/25/2021	WAXIE SANITARY SUPPLY	WALNUT GROVE	Cust/Sup	SUPPLIES: WALNUT GR	12,000.00
22-00001	05/20/2021	BSN SPORTS, LLC.	WEST COVINA HS	InstrMat'l	SUPPLIES	12,519.98

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 22-00001 through 22-00128

Board Meeting Date JUNE 22, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-00109	06/09/2021	MARX BROS FIRE EXTINGUISHER C	MAINTENANCE	Contract	SERVICE: FIRE EXTIN	13,000.00
22-00121	06/09/2021	RUSSELL SIGLER INC.	MAINTENANCE	HVAC/Sup	SUPPLIES: HVAC	13,000.00
22-00085	06/08/2021	GREAT MINDS LLC	ED SRVS DEPT.	Textbooks	MATERIALS	13,276.93
22-00128	06/09/2021	GREAT MINDS LLC	ED SRVS DEPT.	Textbooks	MATERIALS	14,106.74
22-00093	06/08/2021	FIRST FIRE SYSTEMS, INC.	MAINTENANCE	Repairs	SERVICE: ALARMS DIS	15,000.00
22-00009	05/25/2021	WAXIE SANITARY SUPPLY	HOLLENCREST	Cust/Sup	SUPPLIES: HOLLENCRE	15,000.00
22-00010	05/25/2021	WAXIE SANITARY SUPPLY	MERCED	Cust/Sup	SUPPLIES: MERCED	15,000.00
22-00011	05/25/2021	WAXIE SANITARY SUPPLY	MERLINDA	Cust/Sup	SUPPLIES: MERLINDA	15,000.00
22-00012	05/25/2021	WAXIE SANITARY SUPPLY	MONTE VISTA	Cust/Sup	SUPPLIES: MONTE VIS	15,000.00
22-00006	05/25/2021	WAXIE SANITARY SUPPLY	CAMERON	Cust/Sup	SUPPLIES: CAMERON	15,000.00
22-00086	06/08/2021	SAVVAS LEARNING CO., LLC	ED SRVS DEPT.	Lic Fees	SOFTWARE LICENSE	16,850.00
22-00127	06/09/2021	GREAT MINDS LLC	ED SRVS DEPT.	Textbooks	MATERIALS	19,246.19
22-00084	06/08/2021	ZEARN, INC.	ED SRVS DEPT.	Lic Fees	SOFTWARE LICENSE	20,000.00
22-00087	06/08/2021	WAXIE SANITARY SUPPLY	MAINTENANCE	Cust/Sup	SUPPLIES: MAINTENAN	23,000.00
22-00103	06/08/2021	J W LOCK COMPANY	MAINTENANCE	Locks/Sup	SUPPLIES: LOCKSMITH	25,000.00
22-00116	06/09/2021	PACWEST AIR FILTER, LLC	MAINTENANCE	H/V /Sup	SUPPLIES: HVAC FILT	27,000.00
22-00107	06/09/2021	LANDSCAPE WAREHOUSE INC	MAINTENANCE	Maint Supp	SUPPLIES: IRRIGATIO	30,000.00
22-00099	06/08/2021	HOME DEPOT	MAINTENANCE	Maint/Sup	MATERIALS	30,000.00
22-00043	06/04/2021	SKY BLUEPRINT & SUPPLIES INC.	REPROGRAPHICS	Serv-Other	SERVICES	30,000.00
22-00045	06/04/2021	KANDID GRAPHICS	REPROGRAPHICS	Serv-Other	SERVICE	30,000.00
22-00089	06/08/2021	CARDINAL ENVIRONMENTAL	MAINTENANCE	ReprAsbest	SERVICES : DISTRICT	30,000.00
22-00032	05/28/2021	CED, INC.	MAINTENANCE	Elec/Sup	SUPPLIES: ELECTRICA	30,000.00
22-00016	05/25/2021	WAXIE SANITARY SUPPLY	EDGEWOOD MS	Cust/Sup	SUPPLIES: EDGEWOOD	35,000.00
22-00122	06/09/2021	SHERWIN-WILLIAMS	MAINTENANCE	Paint/Sup	SUPPLIES: PAINTERS/	35,000.00
22-00062	06/07/2021	CURRICULUM ASSOCIATES	ED SRVS DEPT.	Lic Fees	ONLINE LICENSING	35,139.20
22-00100	06/08/2021	MYSTERY SCIENCE INC	ED SRVS DEPT.	InstrMat'l	MATERIALS	38,923.77
22-00092	06/08/2021	FERGUSON ENTERPRISES, INC.	MAINTENANCE	Plumb/Sup	SUPPLIES: PLUMBING/	40,000.00
22-00112	06/09/2021	MERRITTS ACE HARDWARE	MAINTENANCE	Maint/Sup	SUPPLIES: MAINTENAN	40,000.00
22-00017	05/25/2021	WAXIE SANITARY SUPPLY	WEST COVINA HS	Cust/Sup	SUPPLIES: WCHS	50,000.00
22-00065	06/07/2021	ACSA FOUNDATION FOR	BUSINESS SRVS	Dues/Memb	MEMBERSHIP	56,000.00

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 22-00001 through 22-00128

Board Meeting Date JUNE 22, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 01 - General (continued)						
22-00061	06/07/2021	SAVVAS LEARNING CO., LLC	ED SRVS DEPT.	Textbooks	MATERIALS	77,211.74
22-00060	06/04/2021	UNITED STATES POSTAL SERVICE	REPROGRAPHICS	OtherCommu	POSTAGE	85,000.00
22-00083	06/08/2021	CURRICULUM ASSOCIATES	ED SRVS DEPT.	Lic Fees	ONLINE LICENSE	147,304.00
22-00082	06/08/2021	CURRICULUM ASSOCIATES	ED SRVS DEPT.	Lic Fees	ONLINE LICENSE	148,108.00
Total for Fund 01						1,507,395.68
Fund 13 - Cafeteria						
22-00050	06/04/2021	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/VINE	500.00
22-00077	06/07/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/MT SAC ESY	600.00
22-00058	06/04/2021	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/CORONADO	1,000.00
22-00051	06/04/2021	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/WESCOVE	1,000.00
22-00063	06/07/2021	LA COCINITA, LLC	NUTRITION SRVS	Other/Sup	FOOD SUPPLIES/TRAIN	1,000.00
22-00064	06/07/2021	LA COCINITA, LLC	NUTRITION SRVS	Food	FOOD SUPPLIES/CATER	1,000.00
22-00044	06/04/2021	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/MERCED	1,200.00
22-00041	06/04/2021	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/CALIF	1,500.00
22-00047	06/04/2021	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/MV	1,500.00
22-00046	06/04/2021	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/MERLINDA	1,800.00
22-00042	06/04/2021	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/CAMERON	2,000.00
22-00053	06/04/2021	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/MT SAC	2,000.00
22-00048	06/04/2021	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/OW	2,000.00
22-00073	06/07/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	FOOD/EMS - SUPPER P	2,000.00
22-00074	06/07/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	FOOD/HMS - SUPPER P	2,000.00
22-00076	06/07/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/MERCED ESY	2,000.00
22-00081	06/07/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/MT SAC	2,000.00
22-00069	06/07/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	FOOD/WGIS - SUPPER	2,200.00
22-00055	06/04/2021	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/WGIS	3,000.00
22-00075	06/07/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	FOOD/MERCED - SUPPE	3,200.00
22-00070	06/07/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	FOOD/WESCOVE - SUPP	3,300.00
22-00072	06/07/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	FOOD/CALIFORNIA - S	3,700.00
22-00071	06/07/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	FOOD/CAMERON - SUPP	4,000.00
22-00078	06/07/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/WGIS	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 4 of 5

Includes Purchase Orders 22-00001 through 22-00128

Board Meeting Date JUNE 22, 2021

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
Fund 13 - Cafeteria (continued)						
22-00066	06/07/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	FOOD/MERLINDA - SUP	4,000.00
22-00067	06/07/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	FOOD/MONTE VISTA -	4,000.00
22-00068	06/07/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	FOOD/ORANGEWOOD - S	4,000.00
22-00056	06/04/2021	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/HMS	6,000.00
22-00079	06/07/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/OW	7,000.00
22-00080	06/07/2021	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/MERCED	9,000.00
22-00057	06/04/2021	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/EMS	9,000.00
22-00054	06/04/2021	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/WCHS	10,000.00
22-00059	06/04/2021	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/SAN JOSE	10,000.00
Total for Fund 13						111,500.00
Fund 21 - Bldg						
22-00124	06/09/2021	SKY BLUEPRINT & SUPPLIES INC.	MAINTENANCE	Serv-Other	SERVICE: DISTRICT P	10,000.00
Total Number of POs			128	Total		1,628,895.68

Fund Recap

Fund	Description	PO Count	Amount
01	General	94	1,507,395.68
13	Cafeteria	33	111,500.00
21	Bldg	1	10,000.00
Total			1,628,895.68

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