

**Includes Purchase Orders 23-0001 through 23-0059** **Board Meeting Date JUNE 28, 2022**

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
<b>Fund 01 - General</b>						
23-00038	06/16/2022	FIRST	HOLLENCREST	Fees	SUPPLIES	367.17
23-00048	06/16/2022	THE NATIONAL COUNCIL OF	WEST COVINA HS	Travel/Cnf	CONFERENCE: NCTM	511.00
23-00052	06/16/2022	ARAMARK UNIFORM & CAREER APPA	TRANSPORTATION	Serv-Other	UNIFORMS : TRANSPOR	700.00
23-00041	06/16/2022	SCIENCE OLYMPIAD	HOLLENCREST	Travel/Cnf	SUPPLIES	798.00
23-00037	06/16/2022	AVID CENTER/SAN DIEGO	WEST COVINA HS	Travel/Cnf	AVID DIGITAL XP CON	925.00
23-00045	06/16/2022	SCHOOL NUTRITION ASSN.	NUTRITION SRVS	Travel/Cnf	CONFERENCE/REGISTRA	1,210.00
23-00042	06/16/2022	EDPUZZLE, INC.	HOLLENCREST	Lic Fees	ONLINE LICENSE	1,950.00
23-00046	06/16/2022	CHEM PRO LABORATORY, INC	MAINTENANCE	Contract	SERVICE: WATER TOWE	2,000.00
23-00047	06/16/2022	FEDERAL EXPRESS CORP	MAINTENANCE	Serv-Other	SERVICES: COURIER	2,000.00
23-00050	06/16/2022	ADVANTAGE CONSTRUCTION & MAIN	TRANSPORTATION	Contract	QUARTERLY INSPECTIO	3,000.00
23-00057	06/16/2022	COMMERCIAL DOOR CO., INC.	TRANSPORTATION	Contract	SERVICE	3,000.00
23-00043	06/16/2022	ASSOCIATED ENVIRONMENTAL MGMT	MAINTENANCE	Contract	ANNUAL STORM WATER	3,200.00
23-00051	06/16/2022	ADVANTAGE CONSTRUCTION & MAIN	TRANSPORTATION	Serv-Other	SERVICE - REPAIRS	5,000.00
23-00049	06/16/2022	ABEL'S TRANSMISSION & AUTO	TRANSPORTATION	Repairs	SERVICES	5,000.00
23-00058	06/16/2022	D&D GOLF CARS SERVICE, INC	TRANSPORTATION	Repairs	SERVICE	5,000.00
23-00056	06/16/2022	CHEVROLET OF MONTEBELLO	TRANSPORTATION	Mech/Sup	SUPPLIES / VEHICLES	5,000.00
23-00053	06/16/2022	BUSWEST LLC	TRANSPORTATION	Bus Repair	SERVICE/PARTS	5,500.00
23-00055	06/16/2022	CERTIFIED TRANSPORTATION	TRANSPORTATION	Trans/Priv	CHARTER BUS SERVICE	10,000.00
23-00054	06/16/2022	CARQUEST AUTO PARTS	TRANSPORTATION	Mech/Sup	SUPPLIES / PARTS	15,000.00
23-00059	06/16/2022	DURHAM SCHOOL SERVICES, L.P	TRANSPORTATION	Trans/Priv	CHARTER SERVICES	20,000.00
23-00044	06/16/2022	CARDINAL ENVIRONMENTAL	MAINTENANCE	ReprAsbest	SERVICES : DISTRICT	30,000.00
<b>Total for Fund 01</b>						<b>120,161.17</b>
<b>Fund 13 - Cafeteria</b>						
23-00028	06/16/2022	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/VINE	500.00
23-00029	06/16/2022	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/WESCOVE	1,000.00
23-00022	06/16/2022	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/CALIF	1,000.00
23-00025	06/16/2022	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/MERLINDA	1,000.00
23-00026	06/16/2022	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/MV	1,000.00
23-00027	06/16/2022	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/OW	1,000.00
23-00003	06/16/2022	BRONCO'S GRILL	NUTRITION SRVS	Other/Sup	SUPPLIES/NS TRAININ	1,000.00

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Includes Purchase Orders 23-0001 through 23-0059

Board Meeting Date JUNE 28, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
<b>Fund 13 - Cafeteria (continued)</b>						
23-0004	06/16/2022	COSTCO	NUTRITION SRVS	Food	SUPPLIES	1,000.00
23-0005	06/16/2022	LA COCINITA, LLC	NUTRITION SRVS	Other/Sup	FOOD SUPPLIES/TRAIN	1,000.00
23-0006	06/16/2022	PANERA BREAD COMPANY	NUTRITION SRVS	Other/Sup	SUPPLIES	1,000.00
23-0001	06/16/2022	SKY BLUEPRINT & SUPPLIES INC.	NUTRITION SRVS	Serv-Other	SERVICES	1,000.00
23-0023	06/16/2022	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/CAMERON	1,500.00
23-0024	06/16/2022	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/MERCED	2,000.00
23-0002	06/16/2022	SMART & FINAL	NUTRITION SRVS	Other/Sup	SUPPLIES	3,500.00
23-0035	06/16/2022	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/CORONADO	5,000.00
23-0007	06/16/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/WCHS SUPPE	6,000.00
23-0030	06/16/2022	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/MT SAC	8,000.00
23-0036	06/16/2022	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/SAN JOSE	10,000.00
23-0032	06/16/2022	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/WGIS	10,000.00
23-0033	06/16/2022	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/HMS	10,000.00
23-0020	06/16/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/CORONADO S	10,000.00
23-0008	06/16/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/MT SAC SUP	10,000.00
23-0009	06/16/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/WGIS SUPPE	14,000.00
23-0017	06/16/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/CALIF SUPP	15,000.00
23-0034	06/16/2022	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/EMS	15,000.00
23-0031	06/16/2022	SOUTHERN CALIFORNIA PIZZA CO	NUTRITION SRVS	Food	SUPPLIES/WCHS	15,000.00
23-0012	06/16/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/VINE SUPPE	20,000.00
23-0010	06/16/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/WESCOVE	20,000.00
23-0021	06/16/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/HMS SUPPER	24,000.00
23-0016	06/16/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/CAMERON SU	25,000.00
23-0014	06/16/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/MERLINDA S	25,000.00
23-0015	06/16/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/MV SUPPER	26,000.00
23-0013	06/16/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/OW SUPPER	30,000.00
23-0019	06/16/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/MERCED SUP	30,000.00
23-0018	06/16/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/EMS SUPPER	55,000.00
23-0011	06/16/2022	DRIFTWOOD DAIRY	NUTRITION SRVS	Food	SUPPLIES/WCHS SUPPE	65,000.00
<b>Total for Fund 13</b>						<b>465,500.00</b>

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Board Meeting Date JUNE 28, 2022

PO Number	PO Date	Vendor Name	Location Description	Object Description	Requisition Info	Amount
<b>Fund 21 - Bldg</b>						
23-00039	06/16/2022	RUSSELL SIGLER INC.	MAINTENANCE	BldgConst	WGIS: HVAC REPLACEM	349,287.48
23-00040	06/16/2022	RUSSELL SIGLER INC.	MAINTENANCE	BldgConst	WESCOVE: HVAC REPLA	374,345.46
<b>Total for Fund 21</b>						<b>723,632.94</b>
<b>Total Number of POs</b>			<b>59</b>	<b>Total</b>		<b>1,309,294.11</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General	21	120,161.17
13	Cafeteria	36	465,500.00
21	Bldg	2	723,632.94
		<b>Total</b>	<b>1,309,294.11</b>

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