



Alvord Unified School District

2020-2021 PURCHASE ORDER LIST #1 06-01-2020 thru 06-22-2020

**NUMBER OF DISTRICT PURCHASE
ORDERS SUBMITTED – 11
#B1006178- #B1006178
#P2056109 - #P2056118**

Total: \$108,585.33

**Board Meeting
July 16, 2020**

ALVORD UNIFIED SCHOOL DISTRICT
PURCHASE ORDER REPORT #1
06/01/2020 TO 06/22/2020

#	Document	Vendor	Board Rpt Desc	Site	Fund	Res	Goal	Func	Obj	Amt
1	B1006178	PREFERRED CHOICE PRINTING INC	PRINTING	EDUCATIONAL SERVICES	03	0001	0000	2100	5845	7,000.00
2	P2056109	JOSTENS INC	MATERIALS AND	ALVORD HIGH SCHOOL	03	0799	1609	1000	4300	3,272.25
3	P2056110	DIVISION OF THE STATE ARCHITECT	DSA PLAN CHECK FEES	ADMINISTRATIVE SUPPORT SRVS	21	0000	0000	8500	6220	8,326.75
4	P2056111	DIVISION OF THE STATE ARCHITECT	DSA PLAN CHECK FEES	ADMINISTRATIVE SUPPORT SRVS	21	0000	0000	8500	6220	9,153.49
5	P2056112	DIVISION OF THE STATE ARCHITECT	DSA PLAN CHECK FEES	ADMINISTRATIVE SUPPORT SRVS	21	0000	0000	8500	6220	26,960.48
6	P2056113	INTELLI-TECH	TECHNOLOGY SUPPLIES	INFORMATION TECHNOLOGY	03	0799	1110	1000	4310	44,954.81
7	P2056114	JOSTENS INC	MATERIALS AND	NORTE VISTA HIGH SCHOOL	03	0799	1609	1000	4300	2,262.00
8	P2056115	JOSTENS INC	MATERIALS AND	HILLCREST HIGH SCHOOL	03	0799	1609	1000	4300	179.44
9	P2056116	THE PRESS-ENTERPRISE	PRINTING	ADMINISTRATIVE SUPPORT SRVS	03	0001	0000	7500	5845	633.60
10	P2056117	NATIONAL COUNCIL OF TEACHERS OF	SOFTWARE LICENSE	ASSESSMENT/MEDIA/INDUCTION	03	0640	0000	3160	5850	2,255.00
11	P2056118	ZOOM VIDEO COMMUNICATIONS INC	SOFTWARE LICENSE	STATE & FEDERAL PROGRAMS	03	0799	0000	2100	5850	3,587.51
TOTAL										108,585.33