



# **Alvord Unified School District**

## **PURCHASE ORDER LIST #2** **06-23-2020 thru 07-24-2020**

**NUMBER OF DISTRICT PURCHASE ORDERS  
SUBMITTED – 433**

**#B1006179 - #B1006479**

**#P2056119 - #P2056259**

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**Total: \$12,280,458.82**

**Board Meeting  
August 20, 2020**

ALVORD UNIFIED SCHOOL DISTRICT  
PURCHASE ORDER REPORT #2  
06/23/2020 TO 07/24/2020

#	Document	Vendor	Board Rpt Desc	Site	Fund	Res	Goal	Func	Obj	Amt
1	B1006179	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	VILLEGAS MIDDLE	03	0001	000	8200	4301	10,000.00
2	B1006180	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	03	1	000	2700	4300	3,000.00
3	B1006181	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	03	0003	111	1000	4300	15,000.00
4	B1006182	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	03	0003	576	1190	4300	3,000.00
5	B1006183	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	SPECIAL EDUCATION	06	6500	577	2150	4301	2,000.00
6	B1006184	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	576	1110	4300	10,000.00
7	B1006185	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	576	1120	4300	10,000.00
8	B1006186	AAA ELECTRIC MOTOR SALES &	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	5,000.00
9	B1006187	ADI	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	3,000.00
10	B1006188	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	PROMENADE ELEMENTARY	03	0001	111	1000	4300	500.00
11	B1006189	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	ROSEMARY KENNEDY ELEM	03	0790	111	1000	4300	1,500.00
12	B1006190	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	ROSEMARY KENNEDY ELEM	03	0001	000	8200	4301	5,000.00
13	B1006191	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ROSEMARY KENNEDY ELEM	03	0001	111	1000	4300	3,000.00
14	B1006192	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	ROSEMARY KENNEDY ELEM	03	0001	111	1000	4300	2,000.00
15	B1006193	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	ROSEMARY KENNEDY ELEM	03	0001	000	2700	4300	1,000.00
16	B1006194	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	03	0001	000	2700	4300	1,350.00
17	B1006195	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	PROMENADE ELEMENTARY	03	0003	111	1000	4300	2,500.00
18	B1006196	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	PROMENADE ELEMENTARY	03	0001	111	1000	4300	2,500.00
19	B1006197	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	PROMENADE ELEMENTARY	03	0001	000	8200	4301	4,000.00
20	B1006198	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	PROMENADE ELEMENTARY	03	0001	111	1000	4300	5,000.00
21	B1006199	PREFERRED CHOICE PRINTING	PRINTING	PROMENADE ELEMENTARY	03	0001	000	2700	5845	500.00
22	B1006200	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	03	0001	111	1000	4300	2,000.00
23	B1006201	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	06	3010	000	2495	4300	2,000.00
24	B1006202	MASTERS REFRESHMENT SVS	WATER DELIVERY	SPECIAL EDUCATION	06	6500	576	2150	4300	350.00
25	B1006203	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	06	3010	111	1000	4300	5,000.00
26	B1006204	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	03	0791	476	1000	4300	3,000.00
27	B1006205	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	PROMENADE ELEMENTARY	03	0001	000	2700	4300	2,000.00
28	B1006206	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	PROMENADE ELEMENTARY	03	0791	476	1000	4300	2,000.00
29	B1006207	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	STUDENT SERVICES	03	0001	000	3110	4300	7,000.00
30	B1006208	TIME AND ALARM SYSTEMS	PROFESSIONAL/CONSULTING SERVICES	MAINTENANCE	06	8150	000	8110	5800	1,500.00
31	B1006209	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	PROMENADE ELEMENTARY	03	0790	111	1000	4300	1,600.00
32	B1006210	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	FOOTHILL ELEMENTARY	03	0001	000	8200	4301	7,600.00
33	B1006211	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	03	0003	111	1000	4300	10,000.00
34	B1006212	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	03	0795	160	1000	4300	1,000.00
35	B1006213	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	03	0791	476	1000	4300	1,000.00
36	B1006214	AMBERWICK CORPORATION	WASTE DISPOSAL	OPERATIONS	03	0001	000	8265	5800	5,000.00
37	B1006215	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	03	0790	111	1000	4300	1,000.00
38	B1006216	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	ARLANZA ELEMENTARY	03	0001	111	1000	4300	6,000.00
39	B1006217	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	ARLANZA ELEMENTARY	03	0001	000	8200	4301	6,000.00
40	B1006218	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	ARLANZA ELEMENTARY	06	3010	111	1000	4300	6,000.00
41	B1006219	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	03	0790	111	1000	4300	2,000.00
42	B1006220	PREFERRED CHOICE PRINTING	PRINTING	ALLAN ORRENMAA ELEM	03	0001	111	1000	5845	2,000.00
43	B1006221	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	ALLAN ORRENMAA ELEM	03	0001	000	8200	4301	6,000.00
44	B1006222	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	ALLAN ORRENMAA ELEM	03	0001	111	1000	4300	3,000.00

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#	Document	Vendor	Board Rpt Desc	Site	Fund	Res	Goal	Func	Obj	Amt
45	B1006223	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	ALLAN ORRENMAA ELEM	03	0001	000	2700	4300	3,000.00
46	B1006224	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	ALLAN ORRENMAA ELEM	03	0001	111	1000	4300	1,500.00
47	B1006225	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	ALLAN ORRENMAA ELEM	03	0003	111	1000	4300	8,000.00
48	B1006227	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ALVORD HIGH SCHOOL	03	0003	320	1000	4300	3,000.00
49	B1006228	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ALVORD HIGH SCHOOL	03	0003	576	1190	4300	500.00
50	B1006229	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ALVORD HIGH SCHOOL	03	0001	320	1000	4300	1,000.00
51	B1006230	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	TWINHILL ELEMENTARY	03	0001	000	8200	4301	4,500.00
52	B1006231	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	TWINHILL ELEMENTARY	03	0001	000	2700	4300	1,000.00
53	B1006232	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	LA GRANADA ELEMENTARY	03	0003	111	1000	4300	8,000.00
54	B1006233	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	LA GRANADA ELEMENTARY	03	0003	576	1190	4300	2,500.00
55	B1006234	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	LA GRANADA ELEMENTARY	03	0001	000	8200	4301	8,000.00
56	B1006235	ALLIED STORAGE CONTAINERS	RENTALS	EXPANDED LEARNING	06	6010	161	1000	5610	978.75
57	B1006236	PREFERRED CHOICE PRINTING	PRINTING	EXPANDED LEARNING	06	6010	161	1000	5845	6,500.00
58	B1006237	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	LA GRANADA ELEMENTARY	03	0001	000	2700	4300	2,000.00
59	B1006238	CM SCHOOL SUPPLY	MATERIALS AND SUPPLIES	EXPANDED LEARNING	06	6010	161	1000	4300	1,800.00
60	B1006239	VERIZON	CELL PHONES	EXPANDED LEARNING	06	6010	161	1000	5921	5,000.00
61	B1006240	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	EXPANDED LEARNING	06	6010	161	1000	4300	15,000.00
62	B1006241	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	03	0003	111	1000	4300	12,000.00
63	B1006243	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	03	0791	476	1000	4300	5,000.00
64	B1006244	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	03	0790	111	1000	4300	5,000.00
65	B1006245	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	03	0790	111	1000	4300	3,000.00
66	B1006246	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	WELLS MIDDLE	03	0001	111	1000	4300	6,000.00
67	B1006247	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	WELLS MIDDLE	03	0001	111	1000	4300	1,600.00
68	B1006248	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	WELLS MIDDLE	03	0001	000	2700	4300	3,000.00
69	B1006249	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	03	0001	111	1000	4300	8,000.00
70	B1006250	PREFERRED CHOICE PRINTING	MATERIALS AND SUPPLIES	WELLS MIDDLE	03	0001	000	2700	4300	1,000.00
71	B1006251	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	WELLS MIDDLE	03	0003	111	1000	4300	10,250.00
72	B1006252	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	WELLS MIDDLE	03	0003	577	1190	4300	2,000.00
73	B1006253	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	WELLS MIDDLE	03	0001	000	8200	4301	12,000.00
74	B1006254	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	03	0001	000	2700	4300	5,000.00
75	B1006255	AMERICA'S XPRESS RENT-A-CAR	VEHICLE RENTAL	OPERATIONS	03	0001	000	8200	5615	5,000.00
76	B1006256	ATHENS SERVICES	WASTE DISPOSAL	OPERATIONS	03	0001	000	8200	5540	5,000.00
77	B1006257	CITY OF RIVERSIDE	FEES/PERMITS	OPERATIONS	03	0001	000	8200	5871	1,000.00
78	B1006258	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	HILLCREST HIGH SCHOOL	03	0001	000	8200	4301	10,000.00
79	B1006259	WRIGHT EXPRESS FSC	FUEL	OPERATIONS	03	0001	000	8200	4330	1,500.00
80	B1006260	WUEST RENTALS & SALES	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	1,500.00
81	B1006261	WEST VALLEY MRF-CORPORATE	WASTE DISPOSAL	OPERATIONS	03	0001	000	8200	5540	5,000.00
82	B1006262	WALTERS WHOLESALE	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	1,000.00
83	B1006263	VISTA PAINT CORPORATION	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	1,000.00
84	B1006264	US AIR CONDITIONING	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	1,000.00
85	B1006265	UNITED RENTALS	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	1,000.00
86	B1006266	ULTIMATE PERFORMANCE AUTO	VEHICLE REPAIR	MAINTENANCE	06	8150	000	8110	5631	5,000.00
87	B1006267	KEENAN & ASSOCIATES	PROFESSIONAL/CONSULTING SERVICES	ADMINISTRATIVE SUPPORT SRVS	03	0091	000	7392	5800	10,000.00
88	B1006268	TURF STAR	VEHICLE REPAIR	MAINTENANCE	06	8150	000	8110	5631	5,000.00
89	B1006269	SUPERCO SPECIALTY	MAINTENANCE SUPPLIES	OPERATIONS	03	0001	000	8200	4305	1,000.00

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#	Document	Vendor	Board Rpt Desc	Site	Fund	Res	Goal	Func	Obj	Amt
90	B1006270	STOTZ EQUIPMENT	VEHICLE REPAIR	MAINTENANCE	06	8150	000	8110	5631	5,000.00
91	B1006271	SIGLER WHOLESale	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	11,000.00
92	B1006272	SIEMENS INDUSTRY INC	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	1,000.00
93	B1006273	SHIFFLER EQUIPMENT SALES	MAINTENANCE SUPPLIES	OPERATIONS	03	0001	000	8200	4305	1,500.00
94	B1006274	SALES AND DISRIUTION	MAINTENANCE SUPPLIES	OPERATIONS	03	0001	000	8200	4305	1,000.00
95	B1006275	SAFELITE AUTOGLASS	VEHICLE REPAIR	MAINTENANCE	06	8150	000	8110	5631	1,000.00
96	B1006276	ROOFLINE INC	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	1,000.00
97	B1006277	REFRIGERATION SUPPLIES	MAINTENANCE SUPPLIES	OPERATIONS	03	0001	000	8200	4305	1,500.00
98	B1006278	QUICK FIX	MATERIALS AND SUPPLIES	OPERATIONS	03	0001	000	8200	4300	500.00
99	B1006279	POOL & ELECTRICAL PRODUCTS	POOL SUPPLIES	OPERATIONS	03	0001	000	8200	4303	400.00
100	B1006280	STATER BROS. MARKETS	REFRESHMENTS	ALVORD HIGH SCHOOL	03	0001	000	2423	4309	500.00
101	B1006281	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	03	0001	000	2700	4300	2,500.00
102	B1006282	PINNACLE DRYER	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	1,000.00
103	B1006283	PIERCE AUTOMOTIVE	VEHICLE REPAIR	OPERATIONS	03	0001	000	8200	5631	1,500.00
104	B1006284	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	OPERATIONS	03	0001	000	8200	4300	1,500.00
105	B1006285	MONTGOMERY HARDWARE	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	5,000.00
106	B1006286	MATHESON TRI GAS INC	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	500.00
107	B1006287	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	LA GRANADA ELEMENTARY	03	0001	111	1000	4300	4,200.00
108	B1006288	PREFERRED CHOICE PRINTING	PRINTING	ASSESSMENT/MEDIA/INDUCTION	03	0640	000	3160	5845	15,000.00
109	B1006290	CORONA DEE GEE	MAINTENANCE SUPPLIES	OPERATIONS	03	0001	000	8200	4305	1,000.00
110	B1006291	COUNTY OF RIVERSIDE	WASTE DISPOSAL	OPERATIONS	03	0001	000	8200	5540	1,000.00
111	B1006292	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	EDUCATIONAL SERVICES	03	0001	000	2100	4300	3,000.00
112	B1006293	JOSTENS INC	MATERIALS AND SUPPLIES	EDUCATIONAL SERVICES	03	0001	160	1000	4300	7,200.00
113	B1006294	JOSTENS INC	MATERIALS AND SUPPLIES	EDUCATIONAL SERVICES	03	0001	160	1000	4300	7,200.00
114	B1006295	JOSTENS INC	MATERIALS AND SUPPLIES	EDUCATIONAL SERVICES	03	0001	160	1000	4300	6,600.00
115	B1006296	JOSTENS INC	MATERIALS AND SUPPLIES	EDUCATIONAL SERVICES	03	0001	160	1000	4300	2,500.00
116	B1006297	JOSTENS INC	MATERIALS AND SUPPLIES	EDUCATIONAL SERVICES	03	0001	160	1000	4300	2,000.00
117	B1006298	MAGNOLIAS SMOG SHOP	VEHICLE REPAIR	OPERATIONS	03	0001	000	8200	5631	2,500.00
118	B1006299	LAWN MOWER CENTER	MAINTENANCE SUPPLIES	OPERATIONS	03	0001	000	8200	4305	500.00
119	B1006300	LAWN TECH EQUIPMENT CO	MAINTENANCE SUPPLIES	OPERATIONS	03	0001	000	8200	4305	1,500.00
120	B1006301	FRED'S GLASS & MIRROR	MAINTENANCE SUPPLIES	OPERATIONS	03	0001	000	8200	4305	2,000.00
121	B1006302	MASTERS REFRESHMENT SVS	WATER DELIVERY	OPERATIONS	03	0001	000	8200	4300	500.00
122	B1006303	GLENN B. DORNING INC	MAINTENANCE SUPPLIES	OPERATIONS	03	0001	000	8200	4305	4,000.00
123	B1006304	GOLF CARS OF RIVERSIDE INC	VEHICLE REPAIR	OPERATIONS	03	0001	000	8200	5631	4,000.00
124	B1006305	HAJOCA CORPORATION	MAINTENANCE SUPPLIES	OPERATIONS	03	0001	000	8200	4305	4,000.00
125	B1006306	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	OPERATIONS	03	0001	000	8200	4301	17,000.00
126	B1006307	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	OPERATIONS	03	0065	000	8200	4301	5,000.00
127	B1006308	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	576	2150	4300	20,000.00
128	B1006309	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	576	2150	4300	5,000.00
129	B1006310	PREFERRED CHOICE PRINTING	PRINTING	SPECIAL EDUCATION	06	6500	576	2150	5845	2,000.00
130	B1006311	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	PROMENADE ELEMENTARY	03	0001	577	1190	4300	1,000.00
131	B1006312	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	S. CHRISTA MCCAULIFFE ELEM	03	0001	000	8200	4301	7,000.00
132	B1006313	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	S. CHRISTA MCCAULIFFE ELEM	03	0001	000	2700	4300	300.00
133	B1006314	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	S. CHRISTA MCCAULIFFE ELEM	03	0003	111	1000	4300	12,000.00
134	B1006315	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	S. CHRISTA MCCAULIFFE ELEM	03	0790	111	1000	4300	5,000.00

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135	B1006316	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	S. CHRISTA MCCAULIFFE ELEM	03	0003	576	1190	4300	500.00
136	B1006317	STATER BROS. MARKETS	REFRESHMENTS	ARIZONA MIDDLE	03	0609	111	1000	4300	300.00
137	B1006318	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	ARIZONA MIDDLE	03	0001	000	8200	4301	7,000.00
138	B1006319	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ARIZONA MIDDLE	03	0001	000	2700	4300	2,500.00
139	B1006320	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ARIZONA MIDDLE	03	0003	111	1000	4300	10,000.00
140	B1006321	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ARIZONA MIDDLE	03	0003	576	1190	4300	2,000.00
141	B1006322	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	LA GRANADA ELEMENTARY	06	3010	111	1000	4300	4,000.00
142	B1006323	AMREP MANUFACTURING	VEHICLE REPAIR	MAINTENANCE	06	8150	000	8110	5631	5,000.00
143	B1006324	AUTOZONE STORES LLC	VEHICLE REPAIR	MAINTENANCE	06	8150	000	8110	5631	1,000.00
144	B1006325	BARAJAS UPHOLSTERY INC	VEHICLE REPAIR	MAINTENANCE	06	8150	000	8110	5631	1,000.00
145	B1006326	ACOUSTICAL MATERIAL	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	5,000.00
146	B1006327	SAMBA HOLDINGS, INC	BOARD APPROVED 6/11/20 ITEM 9.B.21	ADMINISTRATIVE SUPPORT SRVS	03	0001	000	7500	5850	4,500.00
147	B1006328	MCMASTER-CARR SUPPLY CO.	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	500.00
148	B1006329	KNORR SYSTEMS INC	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	1,000.00
149	B1006330	DUNN EDWARDS CORPORATION	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	3,000.00
150	B1006331	ECONO TIRE & AUTO CENTER	VEHICLE REPAIR	MAINTENANCE	06	8150	000	8110	5631	4,000.00
151	B1006332	ELROD FENCE COMPANY INC	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	1,000.00
152	B1006333	EWING IRRIGATION	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	5,000.00
153	B1006334	EXPRESS PIPE & SUPPLY	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	1,000.00
154	B1006335	FERGUSON ENTERPRISES INC	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	3,000.00
155	B1006336	GANAHL LUMBER COMPANY	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	1,000.00
156	B1006337	GEARY PACIFIC SUPPLY	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	1,000.00
157	B1006338	GRAINGER	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	4,000.00
158	B1006339	HOSE SPECIALIST INC	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	400.00
159	B1006340	HUB CONSTRUCTION	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	1,000.00
160	B1006341	KH METALS AND SUPPLY	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	400.00
161	B1006342	JOHNSTONE SUPPLY	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	5,000.00
162	B1006343	INTERSTATE BATTERY SYSTEM	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	1,000.00
163	B1006344	INLAND LIGHTING SUPPLIES INC	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	4,000.00
164	B1006345	BIG D FLOOR COVERING	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	2,500.00
165	B1006346	CHAVEZ VEHICLE REPAIR	VEHICLE REPAIR	MAINTENANCE	06	8150	000	8110	5631	5,000.00
166	B1006347	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	STOKOE ELEMENTARY	03	0001	111	1000	4300	5,000.00
167	B1006348	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	STOKOE ELEMENTARY	03	0003	111	1000	4300	7,000.00
168	B1006349	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	STOKOE ELEMENTARY	06	3010	111	1000	4300	3,000.00
169	B1006350	CLARK SECURITY PRODUCTS, A	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	000	8110	4305	3,000.00
170	B1006351	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	STOKOE ELEMENTARY	03	0790	111	1000	4300	1,700.00
171	B1006352	DEPARTMENT OF INDUSTRIAL	ELEVATOR/LIFTS INSPECTION/PERMITS	MAINTENANCE	06	8150	000	8110	5800	2,500.00
172	B1006353	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	STOKOE ELEMENTARY	03	0795	111	1000	4300	1,500.00
173	B1006354	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	STOKOE ELEMENTARY	03	0001	111	1000	4300	5,000.00
174	B1006355	PREFERRED CHOICE PRINTING	MATERIALS AND SUPPLIES	STOKOE ELEMENTARY	03	0001	111	1000	4300	2,000.00
175	B1006356	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	STOKOE ELEMENTARY	03	0001	000	8200	4301	7,000.00
176	B1006357	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	BUSINESS SERVICES	03	0001	000	7316	4300	3,000.00
177	B1006358	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	FISCAL SERVICES	03	0001	000	7300	4300	4,000.00
178	B1006359	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	FISCAL SERVICES	03	0001	000	7300	4300	4,000.00
179	B1006360	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	BUSINESS SERVICES	03	0001	000	7316	4300	500.00

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180	B1006361	B'S POOL SUPPLIES	POOL SUPPLIES	OPERATIONS	03	0001	000	8200	4303	1,000.00
181	B1006362	DOUBLE D RENTALS INC	MAINTENANCE SUPPLIES	OPERATIONS	03	0001	000	8200	4305	1,000.00
182	B1006363	ICS SERVICE COMPANY	FIRE/INTRUSION MONITORING	MAINTENANCE	06	8150	000	8110	5800	10,000.00
183	B1006364	DOWNS ENERGY	FUEL	OPERATIONS	03	0000	000	8200	4330	50,000.00
184	B1006365	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	03	0001	000	7500	4300	2,500.00
185	B1006366	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0001	111	1000	4300	5,000.00
186	B1006367	INTERSTATE BATTERY SYSTEM	PARTS FOR EQUIPMENT-CNS	CHILD NUTRITION SERVICES	13	5310	000	3700	4313	1,000.00
187	B1006368	GRAINGER	PARTS FOR EQUIPMENT-CNS	CHILD NUTRITION SERVICES	13	5310	000	3700	4313	7,000.00
188	B1006369	CASE PARTS COMPANY	PARTS FOR EQUIPMENT-CNS	CHILD NUTRITION SERVICES	13	5310	000	3700	4313	5,000.00
189	B1006370	PERFECT FORM	MATERIALS AND SUPPLIES	CHILD NUTRITION SERVICES	13	5310	000	3700	4300	2,800.00
190	B1006371	OFFICE DEPOT INC	MATERIALS AND SUPPLIES	CHILD NUTRITION SERVICES	13	5310	000	3700	4300	2,000.00
191	B1006372	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	CHILD NUTRITION SERVICES	13	5310	000	3700	4300	8,000.00
192	B1006373	JOHNSTONE SUPPLY	PARTS FOR EQUIPMENT-CNS	CHILD NUTRITION SERVICES	13	5310	000	3700	4313	2,500.00
193	B1006374	CHEFS TOYS	MATERIALS AND SUPPLIES	CHILD NUTRITION SERVICES	13	5310	000	3700	4405	1,000.00
194	B1006375	SUNRISE PACKAGING	BOARD APPROVED 6/25/2020 ITEM 8.C.4	CHILD NUTRITION SERVICES	13	5310	000	3700	4761	5,000.00
195	B1006376	TOM'S AMERICAN FIRE SAFETY	MAINTENANCE CONTRACTS	CHILD NUTRITION SERVICES	13	5310	000	3700	5640	500.00
196	B1006377	DEPT OF ENVIRONMENTAL	HEALTH DEPT PERMIT	CHILD NUTRITION SERVICES	13	5310	000	3700	5890	13,500.00
197	B1006378	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	CHILD NUTRITION SERVICES	13	5310	000	8200	4301	7,000.00
198	B1006379	SOUTH COAST AIR QUALITY	HEALTH DEPT PERMIT	CHILD NUTRITION SERVICES	13	5310	000	3700	5890	750.00
199	B1006380	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	SUPERINTENDENT	03	0001	000	7150	4300	5,000.00
200	B1006381	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	CTEIG - CAREER TECH ED	06	6387	380	1000	4300	5,000.00
201	B1006382	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ADULT EDUCATION	11	6391	411	1000	4300	5,000.00
202	B1006383	MASTERS REFRESHMENT SVS	WATER DELIVERY	COLLEGE & CAREER READINESS	03	0001	000	2100	4300	900.00
203	B1006384	JOSTENS INC	MATERIALS AND SUPPLIES	ADULT EDUCATION	11	6391	411	1000	4300	2,500.00
204	B1006385	PREFERRED CHOICE PRINTING	PRINTING	CTEIG - CAREER TECH ED	06	6387	380	1000	5845	5,000.00
205	B1006386	PREFERRED CHOICE PRINTING	MATERIALS AND SUPPLIES	ADULT EDUCATION	11	6391	433	1000	4300	5,000.00
206	B1006387	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	CTEIG - CAREER TECH ED	06	6387	380	1000	4300	8,000.00
207	B1006388	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	ADULT EDUCATION	11	6391	433	1000	4300	3,000.00
208	B1006389	STATER BROS. MARKETS	REFRESHMENTS	NORTE VISTA HIGH SCHOOL	03	0001	114	1000	4300	2,500.00
209	B1006390	NORTE VISTA FFA FLORAL	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	160	1000	4300	1,000.00
210	B1006391	JKEAA MUSIC SERVICES LLC	INSTRUMENT REPAIRS	NORTE VISTA HIGH SCHOOL	03	0001	113	1000	5630	1,000.00
211	B1006392	PREFERRED CHOICE PRINTING	PRINTING	NORTE VISTA HIGH SCHOOL	03	0001	000	2700	5845	1,000.00
212	B1006393	LITHO JR	PRINTING	NORTE VISTA HIGH SCHOOL	03	0001	160	1000	5845	900.00
213	B1006394	STATER BROS. MARKETS	REFRESHMENTS	NORTE VISTA HIGH SCHOOL	03	0001	000	2700	4309	1,000.00
214	B1006395	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	000	2700	4300	5,000.00
215	B1006396	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0640	000	3160	4300	500.00
216	B1006397	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0790	111	1000	4300	1,000.00
217	B1006398	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0794	111	1000	4300	1,000.00
218	B1006400	HAY CONNECTION	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	06	7010	380	1000	4300	7,000.00
219	B1006401	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	LOMA VISTA MIDDLE	03	0001	000	8200	4301	9,000.00
220	B1006402	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	03	0001	000	2700	4300	3,000.00
221	B1006403	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	03	0001	000	2700	4300	2,000.00
222	B1006404	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	STOKOE ELEMENTARY	03	0003	576	1190	4300	2,000.00
223	B1006405	MASTERS REFRESHMENT SVS	WATER DELIVERY	FISCAL SERVICES	03	0001	000	7300	4300	810.00
224	B1006406	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	ELEMENTARY MUSIC	03	0790	113	1000	4300	1,000.00

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225	B1006407	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	ASSESSMENT/MEDIA/INDUCTION	03	0640	000	3160	4300	4,500.00
226	B1006408	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ASSESSMENT/MEDIA/INDUCTION	03	0640	000	3160	4300	4,500.00
227	B1006409	INLAND EMPIRE OCCUPATIONAL	W/C FIRST AID	BENEFITS	03	0092	000	7391	5457	7,500.00
228	B1006410	OFFICE DEPOT INC	MATERIALS AND SUPPLIES	BENEFITS	03	0001	000	7302	4300	2,550.00
229	B1006411	OFFICE DEPOT INC	MATERIALS AND SUPPLIES	BENEFITS	03	0001	000	7302	4300	2,550.00
230	B1006412	RIVERSIDE MEDICAL CLINIC	W/C FIRST AID	BENEFITS	03	0092	000	7391	5457	5,000.00
231	B1006413	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	LA SIERRA HIGH SCHOOL	03	0001	000	8200	4301	15,000.00
232	B1006414	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0001	000	2700	4300	1,000.00
233	B1006415	CENTRAL OCCUPATIONAL	PHYSICALS	HUMAN RESOURCES	03	0001	000	7400	5831	300.00
234	B1006416	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	HUMAN RESOURCES	03	0001	000	7400	4300	10,000.00
235	B1006417	INLAND EMPIRE OCCUPATIONAL	PHYSICALS	HUMAN RESOURCES	03	0001	000	7400	5831	22,000.00
236	B1006418	MASTERS REFRESHMENT SVS	WATER DELIVERY	HUMAN RESOURCES	03	0001	000	7400	4300	800.00
237	B1006419	DEPARTMENT OF JUSTICE	FINGERPRINTING	HUMAN RESOURCES	03	0001	000	7400	5832	16,000.00
238	B1006420	HOME GARDENS SANITARY	UTILITIES - OTHER SERVICES	VILLEGAS MIDDLE	03	0000	000	8260	5535	4,700.00
239	B1006421	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	STUDENT SERVICES	03	0001	000	3140	4300	2,000.00
240	B1006422	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	STUDENT SERVICES	03	0001	000	3140	4300	2,500.00
241	B1006423	MASTERS REFRESHMENT SVS	WATER DELIVERY	STUDENT SERVICES	03	0001	000	3140	4300	400.00
242	B1006424	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	000	8200	4301	10,000.00
243	B1006425	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	LAKEHILLS ELEMENTARY #13	03	0003	111	1000	4300	9,000.00
244	B1006426	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0003	111	1000	4300	15,000.00
245	B1006427	KNORR SYSTEMS INC	POOL SUPPLIES	LA SIERRA HIGH SCHOOL	14	0000	000	8110	4303	51,000.00
246	B1006428	ALVORD UNIFIED SCHOOL	LEGAL	BENEFITS	03	0001	000	7302	5810	180,000.00
247	B1006429	P & R PAPER SUPPLY CO INC	BOARD APPROVED 6/25/2020 ITEM 8.c.3	CHILD NUTRITION SERVICES	13	5310	000	3700	4761	195,000.00
248	B1006430	TRADE SUPPLIES INC	BOARD APPROVED 6/25/2020 ITEM 8.c.6	CHILD NUTRITION SERVICES	13	5310	000	3700	4761	18,000.00
249	B1006431	GOLD STAR FOODS	BOARD APPROVED 6.25.2020 ITEM 9.D.1 & 8.C.2	CHILD NUTRITION SERVICES	13	5310	000	3700	4700	1,730,000.00
250	B1006432	DRIFTWOOD DAIRY INC	BOARD APPROVED 6/25/2020 9.C.3	CHILD NUTRITION SERVICES	13	5310	000	3700	4700	701,540.00
251	B1006433	MORENO BROS DIST	BOARD APPROVED 6.11.2020 9.c.8	CHILD NUTRITION SERVICES	13	5310	000	3700	4700	40,000.00
252	B1006435	FORM PLASTICS COMPANY	BOARD APPROVED 6.25.2020 8.C.7	CHILD NUTRITION SERVICES	13	5310	000	3700	4761	150,000.00
253	B1006436	SUNRISE PRODUCE COMPANY	BOARD APPROVED 6.25.2020 9.d.5	CHILD NUTRITION SERVICES	13	5310	000	3700	4700	58,000.00
254	B1006437	SYSCO FOOD SERVICES OF LOS	BOARD APPROVED 6.27.19 ITEM 7.C.7	CHILD NUTRITION SERVICES	13	5310	000	3700	4700	90,000.00
255	B1006438	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	STUDENT INFORMATION SYSTEMS	03	0001	000	7701	4300	2,500.00
256	B1006439	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	EL SUPPORT SERVICES	03	0790	476	2150	4300	4,000.00
257	B1006440	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	EL SUPPORT SERVICES	03	0790	476	2150	4300	6,000.00
258	B1006441	STATER BROS. MARKETS	REFRESHMENTS	EL SUPPORT SERVICES	03	0790	476	2150	4309	1,300.00
259	B1006442	MASTERS REFRESHMENT SVS	WATER DELIVERY	EL SUPPORT SERVICES	03	0790	476	2150	4300	500.00
260	B1006443	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	03	0003	576	1190	4300	3,000.00
261	B1006444	RIDDELL ALL AMERICAN	REPAIRS	NORTE VISTA HIGH SCHOOL	03	0002	164	4200	5630	12,000.00
262	B1006445	MASTERS REFRESHMENT SVS	WATER DELIVERY	HILLCREST HIGH SCHOOL	03	0001	000	2700	4300	1,000.00
263	B1006446	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	INFORMATION TECHNOLOGY	03	0001	000	7700	4300	2,500.00
264	B1006447	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	STOKOE ELEMENTARY	03	0791	476	1000	4300	1,000.00
265	B1006448	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	ROSEMARY KENNEDY ELEM	03	0003	111	1000	4300	7,000.00
266	B1006449	STATER BROS. MARKETS	REFRESHMENTS	VILLEGAS MIDDLE	03	0001	114	1000	4309	1,000.00
267	B1006450	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	WELLS MIDDLE	03	0003	576	1190	4300	2,000.00
268	B1006451	MONOPRICE INC	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION TECHNOLOGY	03	0001	000	7700	4405	15,000.00
269	B1006452	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	INFORMATION TECHNOLOGY	03	0001	000	7700	4300	2,500.00

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270	B1006453	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	PROMENADE ELEMENTARY	03	0003	576	1190	4300	1,500.00
271	B1006454	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	06	3010	162	1000	4300	2,500.00
272	B1006455	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	03	0003	576	1190	4300	2,000.00
273	B1006456	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	LAKEHILLS ELEMENTARY #13	03	0001	000	8200	4301	7,000.00
274	B1006457	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	TWINHILL ELEMENTARY	03	0001	111	1000	4300	500.00
275	B1006458	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	TWINHILL ELEMENTARY	03	0003	111	1000	4300	4,500.00
276	B1006459	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	NORTE VISTA HIGH SCHOOL	06	7010	380	1000	5200	15,000.00
277	B1006460	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0003	576	1190	4300	3,500.00
278	B1006461	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0791	476	1000	4300	1,000.00
279	B1006462	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	COLLETT ELEMENTARY	03	0001	000	8200	4301	6,000.00
280	B1006463	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	ROSEMARY KENNEDY ELEM	03	0003	576	1190	4300	1,500.00
281	B1006464	FIRSTGROUP AMERICA	FUEL	OPERATIONS	03	0000	000	8200	4330	40,000.00
282	B1006465	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	COLLETT ELEMENTARY	03	0001	111	1000	4300	3,500.00
283	B1006466	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	COLLETT ELEMENTARY	03	0003	111	1000	4300	8,000.00
284	B1006467	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	COLLETT ELEMENTARY	03	0001	000	2700	4300	3,500.00
285	B1006468	PREFERRED CHOICE PRINTING	PRINTING	COLLETT ELEMENTARY	03	0001	000	2700	5845	1,500.00
286	B1006469	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	03	0790	111	1000	4300	5,000.00
287	B1006470	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	ALVORD HIGH SCHOOL	03	0001	320	8200	4301	1,700.00
288	B1006471	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	ALTERNATIVE CONTINUATION	03	0001	320	8200	4301	3,000.00
289	B1006472	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	ALTERNATIVE CONTINUATION	03	0001	320	2700	4300	1,500.00
290	B1006473	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	LA GRANADA ELEMENTARY	03	0795	160	1000	4300	2,600.00
291	B1006474	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	03	0001	000	2700	4300	8,000.00
292	B1006475	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	162	3110	4300	500.00
293	B1006476	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	03	0003	111	1000	4300	5,000.00
294	B1006477	READYREFRESH	MATERIALS AND SUPPLIES	EDUCATIONAL SERVICES	03	0001	000	2100	4300	500.00
295	B1006478	MASTERS REFRESHMENT SVS	WATER DELIVERY	SUPERINTENDENT	03	0001	000	7150	4300	400.00
296	B1006479	CSS RANCHO JANITORIAL	CUSTODIAL SUPPLIES	MYRA LINN ELEMENTARY	03	0001	000	8200	4301	7,000.00
297	P2056119	CALIFORNIA ASSOCIATION FOR	TRAVEL AND CONFERENCES	EL SUPPORT SERVICES	03	0791	476	1000	5200	5,250.00
298	P2056120	INTELLI-TECH	CHROMEBOOKS	INFORMATION TECHNOLOGY	06	5810	111	1009	4317	1,339,083.96
299	P2056121	COOLE SCHOOL INC	PRINTING	WELLS MIDDLE	03	0790	111	1000	5845	3,063.09
300	P2056122	CASBO	DUES AND MEMBERSHIPS	BUSINESS SERVICES	03	0001	000	7300	5300	3,000.00
301	P2056123	THOMSON REUTERS-WEST	BOOKS AND OTHER REFERENCE	STUDENT SERVICES	03	0001	000	3110	4200	330.60
302	P2056124	LITHO JR	PRINTING	VILLEGAS MIDDLE	03	0001	000	2700	5845	82.66
303	P2056125	QUALITY IMAGING SUPPLIES INC	MATERIALS AND SUPPLIES	WELLS MIDDLE	03	0790	111	1000	4300	11,278.47
304	P2056126	CASCWA	DUES AND MEMBERSHIPS	STUDENT SERVICES	03	0001	000	3110	5300	150.00
305	P2056127	ROCHESTER 100 INC	MATERIALS AND SUPPLIES	LA GRANADA ELEMENTARY	03	0795	160	1000	4300	1,042.64
306	P2056128	SCHOOL MATE	MATERIALS AND SUPPLIES	LA GRANADA ELEMENTARY	03	0795	160	1000	4300	1,356.47
307	P2056129	AIR SLATE INC	BOARD APPROVED ON 5.28.20 ITEM 7.B.3	ADMINISTRATIVE SUPPORT SRVS	03	0001	000	7500	5850	1,080.00
308	P2056130	KP CORPORATION	MATERIALS AND SUPPLIES	PROMENADE ELEMENTARY	03	0001	000	2700	4300	320.15
309	P2056131	MONSTER MEDIA, INC.	MATERIALS AND SUPPLIES	EDUCATIONAL SERVICES	03	0001	000	2100	4300	2,177.72
310	P2056132	SHERMAN GARNETT &	BOOKS AND OTHER REFERENCE	SPECIAL EDUCATION	06	6500	576	2150	4200	712.30
311	P2056133	HOME DEPOT USA INC	MATERIALS AND SUPPLIES	ALVORD HIGH SCHOOL	03	0001	320	1000	4300	275.52
312	P2056134	LITHO JR	PRINTING	EDUCATIONAL SERVICES	03	0001	000	2100	5845	41.33
313	P2056135	DISCOUNT TWO WAY RADIO	MATERIALS AND SUPPLIES	EXPANDED LEARNING	06	6010	161	1000	4300	10,275.58
314	P2056136	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LOMA VISTA MIDDLE	03	0790	111	1000	4410	8,087.50



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315	P2056138	TROXELL COMMUNICATIONS INC	SOFTWARE LICENSE	INFORMATION TECHNOLOGY	03	0000	000	7700	5850	18,500.00
316	P2056139	AKINS IT INC	SOFTWARE LICENSE	INFORMATION TECHNOLOGY	03	0000	000	7700	5850	21,432.88
317	P2056140	JUNIOR LIBRARY GUILD	BOOKS AND OTHER REFERENCE	WELLS MIDDLE	03	0790	111	1000	4200	1,712.38
318	P2056141	IXL LEARNING	SOFTWARE LICENSE	WELLS MIDDLE	03	0790	111	1000	5850	5,000.00
319	P2056142	BRAINPOP	SOFTWARE LICENSE	WELLS MIDDLE	03	0790	111	1000	5850	2,195.00
320	P2056143	5-STAR STUDENTS	SOFTWARE LICENSE	WELLS MIDDLE	03	0790	111	1000	5850	500.00
321	P2056144	BARNES & NOBLE	BOOKS AND OTHER REFERENCE	FOOTHILL ELEMENTARY	06	3010	111	1000	4200	1,282.63
322	P2056145	BRAINPOP	SOFTWARE LICENSE	VILLEGAS MIDDLE	03	0790	111	1000	5850	2,950.00
323	P2056146	MYSTERY SCIENCE INC	SOFTWARE LICENSE	PROMENADE ELEMENTARY	03	0790	111	1000	5850	1,249.00
324	P2056147	BARNES & NOBLE	BOOKS AND OTHER REFERENCE	FOOTHILL ELEMENTARY	06	3010	111	1000	4200	99.25
325	P2056148	HEINEMANN PUBLISHING	BOOKS AND OTHER REFERENCE	FOOTHILL ELEMENTARY	06	3010	111	1000	4200	5,475.39
326	P2056149	EBSCO INFORMATION SERVICES	SOFTWARE LICENSE	VILLEGAS MIDDLE	03	0790	111	1000	5850	1,339.00
327	P2056150	MOBYMAX LLC	SOFTWARE LICENSE	MYRA LINN ELEMENTARY	03	0790	111	1000	5850	3,495.00
328	P2056151	STARFALL EDUCATION	SOFTWARE LICENSE	MYRA LINN ELEMENTARY	03	0790	111	1000	5850	270.00
329	P2056152	NETSYNC NETWORK SOLUTIONS	SOFTWARE LICENSE	INFORMATION TECHNOLOGY	03	0000	000	7700	5850	22,873.40
330	P2056153	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	STUDENT SERVICES	03	0001	000	3130	4410	1,164.48
331	P2056154	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	STUDENT SERVICES	03	0001	000	3130	4410	834.75
332	P2056155	MONOPRICE INC	TECHNOLOGY EQUIPMENT & SUPPLIES	SPECIAL EDUCATION	06	6500	576	2150	4310	59.86
333	P2056156	LAKESHORE LEARNING	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	06	3010	111	1000	4300	384.91
334	P2056157	RENAISSANCE LEARNING INC.	SOFTWARE LICENSE	TWINHILL ELEMENTARY	03	0790	111	1000	5850	5,227.00
335	P2056158	SAVVAS LEARNING COMPANY	SOFTWARE LICENSE	WELLS MIDDLE	06	3010	111	1000	5850	10,922.85
336	P2056159	STARFALL EDUCATION	SOFTWARE LICENSE	LA GRANADA ELEMENTARY	06	3010	111	1000	5850	270.00
337	P2056160	PRO-ED	TESTING/MATERIAL	SPECIAL EDUCATION	06	6500	576	3150	4302	4,558.86
338	P2056161	SCHOOL MATE	MATERIALS AND SUPPLIES	MYRA LINN ELEMENTARY	03	0795	160	1000	4300	1,081.13
339	P2056162	ROCHESTER 100 INC	MATERIALS AND SUPPLIES	MYRA LINN ELEMENTARY	03	0795	160	1000	4300	424.13
340	P2056163	LAKESHORE LEARNING	MATERIALS AND SUPPLIES	S. CHRISTA MCCAULIFFE ELEM	03	0001	111	1000	4300	593.54
341	P2056164	CM SCHOOL SUPPLY	MATERIALS AND SUPPLIES	S. CHRISTA MCCAULIFFE ELEM	03	0001	111	1000	4300	27.18
342	P2056165	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	ARIZONA MIDDLE	03	0790	111	1000	4300	3,490.88
343	P2056166	LAWN TECH EQUIPMENT CO	MAINTENANCE SUPPLIES	OPERATIONS	03	0001	000	8200	6400	27,383.25
344	P2056167	LAWNMOWER CENTER	MAINTENANCE SUPPLIES	OPERATIONS	03	0001	000	8200	6400	6,002.99
345	P2056168	DEPT OF ENVIRONMENTAL	HEALTH DEPT PERMIT	OPERATIONS	03	0001	000	8265	5800	898.00
346	P2056169	KEENAN & ASSOCIATES	PROFESSIONAL/CONSULTING SERVICES	ADMINISTRATIVE SUPPORT SRVS	03	0000	000	7392	5800	5,660.85
347	P2056170	PCS REVENUE CONTROL	SOFTWARE SUPPORT	CHILD NUTRITION SERVICES	13	5310	000	3700	5858	4,380.00
348	P2056171	CSS RANCHO JANITORIAL	MATERIALS AND SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	000	8299	4300	24,687.33
349	P2056172	CSS RANCHO JANITORIAL	MATERIALS AND SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	000	8299	4300	32,641.31
350	P2056173	BLICK ART MATERIALS	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0001	113	1000	4300	24.66
351	P2056174	CORONA CHAMBER OF	MEMBERSHIP RENEWAL	SUPERINTENDENT	03	0001	000	7150	5300	1,668.00
352	P2056175	DAVIS DEMOGRAPHICS &	PROFESSIONAL/CONSULTING SERVICES	ALVORD DISTRICT OFFICE	25	9020	000	8500	5800	1,195.00
353	P2056176	INTELLI-TECH	CHROMEBOOKS	INFORMATION TECHNOLOGY	06	5810	111	1009	4317	318,212.65
354	P2056177	LITHO JR	PRINTING	STUDENT SERVICES	03	0001	000	3110	5845	41.33
355	P2056178	VOYAGER SOPRIS LEARNING	SOFTWARE LICENSE	ASSESSMENT/MEDIA/INDUCTION	03	0790	000	3160	5850	12,450.00
356	P2056179	PAXTON/PATTERSON LLC	DIGITAL SUBSCRIPTION	CTEIG - CAREER TECH ED	06	6387	380	1000	4318	14,834.53
357	P2056180	ROCHESTER 100 INC	MATERIALS AND SUPPLIES	STOKOE ELEMENTARY	06	3010	111	1000	4300	1,257.15
358	P2056181	KP CORPORATION	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	162	1000	4300	254.48
359	P2056182	SOUTHERN CALIFORNIA RELIEF	OTHER INSURANCE	ADMINISTRATIVE SUPPORT SRVS	03	0000	000	7392	5450	1,559,347.00

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360	P2056183	JL CUSTOM JACKETS	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0002	164	4200	4300	465.45
361	P2056184	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	CTEIG - CAREER TECH ED	06	6387	380	1000	4405	74,308.57
362	P2056185	INTELLI-TECH	CHROMEBOOKS	STOKOE ELEMENTARY	06	3010	111	1000	4317	10,875.00
363	P2056186	LRP PUBLICATIONS	MATERIALS AND SUPPLIES	STATE & FEDERAL PROGRAMS	06	3010	000	2150	4300	359.50
364	P2056187	CEV MULTIMEDIA	MATERIALS AND SUPPLIES	CTEIG - CAREER TECH ED	06	6387	380	1000	4300	5,709.38
365	P2056188	AUTOMOTIVE VIDEO	DIGITAL SUBSCRIPTION	CTEIG - CAREER TECH ED	06	6387	380	1000	4318	1,495.00
366	P2056189	SMARTSIGN	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION TECHNOLOGY	03	0001	000	7700	4310	7,031.78
367	P2056190	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0002	164	4200	4300	1,228.98
368	P2056191	NASC/NASSP	PROFESSIONAL/CONSULTING SERVICES	HILLCREST HIGH SCHOOL	03	0001	111	1000	5800	385.00
369	P2056192	MUSICSTAR	MATERIALS AND SUPPLIES	ELEMENTARY MUSIC	03	0790	113	1000	4300	4,897.44
370	P2056193	RIDDELL ALL AMERICAN	UNIFORMS	HILLCREST HIGH SCHOOL	03	0002	164	4200	4350	9,377.67
371	P2056194	EMS LINQ INC	SOFTWARE SUPPORT	CHILD NUTRITION SERVICES	13	5310	000	3700	5858	15,504.70
372	P2056195	CSS RANCHO JANITORIAL	MATERIALS AND SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	000	8299	4300	56,006.25
373	P2056196	CSS RANCHO JANITORIAL	MATERIALS AND SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	000	8299	4300	59,132.81
374	P2056197	CSS RANCHO JANITORIAL	MATERIALS AND SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	000	8299	4300	13,046.74
375	P2056198	CSS RANCHO JANITORIAL	MATERIALS AND SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	000	8299	4300	522,000.00
376	P2056199	LITHO JR	PRINTING	EDUCATIONAL SERVICES	03	0001	000	2100	5845	41.33
377	P2056200	CSS RANCHO JANITORIAL	MATERIALS AND SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	000	8299	4300	672,075.00
378	P2056201	CSS RANCHO JANITORIAL	MATERIALS AND SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	000	8299	4300	14,973.53
379	P2056202	CSS RANCHO JANITORIAL	MATERIALS AND SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	000	8299	4300	20,291.12
380	P2056203	RIVERSIDE COUNTY OFFICE OF	TRAVEL AND CONFERENCES	STUDENT INFORMATION SYSTEMS	03	0001	000	7701	5200	150.00
381	P2056204	RIVERSIDE COUNTY OFFICE OF	TRAVEL AND CONFERENCES	STUDENT INFORMATION SYSTEMS	03	0001	000	7701	5200	100.00
382	P2056205	RIVERSIDE COUNTY OFFICE OF	TRAVEL AND CONFERENCES	ASSESSMENT/MEDIA/INDUCTION	03	0640	000	3160	5200	100.00
383	P2056206	RIVERSIDE COUNTY OFFICE OF	TRAVEL AND CONFERENCES	ASSESSMENT/MEDIA/INDUCTION	03	0640	000	3160	5200	150.00
384	P2056207	CSS RANCHO JANITORIAL	MATERIALS AND SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	000	8299	4300	461,159.31
385	P2056208	SIGLER WHOLESALE	MATERIALS AND SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	000	8299	4300	391,500.00
386	P2056209	CALIFORNIA SCHOOL BOARDS	DUES AND MEMBERSHIPS	BOARD OF EDUCATION	03	0001	000	7110	5300	20,177.00
387	P2056210	CALIFORNIA SCHOOL BOARDS	SOFTWARE LICENSE	SUPERINTENDENT	03	0001	000	7150	5850	7,715.00
388	P2056211	INTELLI-TECH	CHROMEBOOKS	WELLS MIDDLE	03	0790	111	1000	4317	4,234.06
389	P2056212	INTELLI-TECH	CHROMEBOOKS	INFORMATION TECHNOLOGY	06	5810	111	1009	4317	1,346,687.50
390	P2056213	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION TECHNOLOGY	06	5810	111	1009	5800	135,396.00
391	P2056214	RENAISSANCE LEARNING INC.	SOFTWARE LICENSE	LAKEHILLS ELEMENTARY #13	03	0790	111	1000	5850	6,195.00
392	P2056215	MYSTERY SCIENCE INC	SOFTWARE LICENSE	LAKEHILLS ELEMENTARY #13	03	0001	111	1000	5850	999.00
393	P2056216	SCHOLASTIC BOOK FAIRS	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	03	0790	111	1000	4300	334.69
394	P2056217	IB SOURCE INC	BOOKS AND OTHER REFERENCE	EDUCATIONAL SERVICES	03	0790	160	1000	4200	211.52
395	P2056218	ILLUMINATE EDUCATION INC	DIGITAL SUBSCRIPTION	LA GRANADA ELEMENTARY	06	3010	111	1000	4318	5,250.00
396	P2056219	FOLLETT SCHOOL SOLUTIONS	BOOKS AND OTHER REFERENCE	LOMA VISTA MIDDLE	03	0790	111	1000	4200	1,504.58
397	P2056220	MOBYMAX LLC	SOFTWARE LICENSE	LOMA VISTA MIDDLE	03	0790	111	1000	5850	3,495.00
398	P2056221	FOLLETT SCHOOL SOLUTIONS	BOOKS AND OTHER REFERENCE	LOMA VISTA MIDDLE	03	0790	111	1000	4200	320.07
399	P2056222	FOLLETT SCHOOL SOLUTIONS	BOOKS AND OTHER REFERENCE	LOMA VISTA MIDDLE	03	0790	111	1000	4200	170.52
400	P2056223	FOLLETT SCHOOL SOLUTIONS	BOOKS AND OTHER REFERENCE	LOMA VISTA MIDDLE	03	0790	111	1000	4200	561.35
401	P2056224	RENAISSANCE LEARNING INC.	Board approved 6/25/20 Item 8.c.10.	STATE & FEDERAL PROGRAMS	06	3010	000	2150	5800	3,125.00
402	P2056225	NETOP TECH INC	SOFTWARE LICENSE	HILLCREST HIGH SCHOOL	03	0790	111	1000	5850	1,200.00
403	P2056226	SOFTINTEGRATION INC	SOFTWARE LICENSE	HILLCREST HIGH SCHOOL	03	0790	111	1000	5850	836.00
404	P2056227	SUPER DUPER PUBLICATIONS	TESTING/MATERIAL	SPECIAL EDUCATION	06	6500	576	3150	4302	137.03

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405	P2056228	GRAINGER	MAINTENANCE SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	000	8299	4405	226,558.88
406	P2056230	RIVERSIDE COUNTY OFFICE OF	TRAVEL AND CONFERENCES	STUDENT SERVICES	03	0001	000	3110	5200	150.00
407	P2056231	BRAINPOP	SOFTWARE LICENSE	VALLEY VIEW ELEMENTARY	06	3010	111	1000	5850	2,950.00
408	P2056232	BARNES & NOBLE	BOOKS AND OTHER REFERENCE	FOOTHILL ELEMENTARY	06	3010	111	1000	4200	91.22
409	P2056233	RESOURCES FOR EDUCATORS	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	06	3010	000	2495	4300	421.41
410	P2056234	QUILL.ORG	SOFTWARE LICENSE	NORTE VISTA HIGH SCHOOL	03	0790	111	1000	5850	900.00
411	P2056235	KUTA SOFTWARE LLC	SOFTWARE LICENSE	NORTE VISTA HIGH SCHOOL	03	0790	111	1000	5850	2,100.00
412	P2056236	NEWS-2-YOU INC	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	576	1110	4300	18,648.00
413	P2056237	MOBYMAX LLC	SOFTWARE LICENSE	LAKEHILLS ELEMENTARY #13	03	0790	111	1000	5850	3,495.00
414	P2056238	LAKESHORE LEARNING	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	576	1110	4300	4,875.00
415	P2056239	STARFALL EDUCATION	MATERIALS AND SUPPLIES	MYRA LINN ELEMENTARY	03	0790	111	1000	4300	111.63
416	P2056240	MCGRAW HILL COMPANIES	APPROVED TEXTBOOKS AND CORE	INSTRUCTIONAL MATERIALS	06	6300	111	1000	4100	28,337.29
417	P2056241	MCGRAW HILL COMPANIES	APPROVED TEXTBOOKS AND CORE	INSTRUCTIONAL MATERIALS	06	6300	111	1000	4100	20,297.18
418	P2056242	PREFERRED CHOICE PRINTING	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	06	3010	111	1000	4300	122.34
419	P2056243	NO EXCUSES UNIVERSITY	MATERIALS AND SUPPLIES	VALLEY VIEW ELEMENTARY	06	3010	111	1000	4300	2,413.13
420	P2056244	PAXTON/PATTERSON LLC	DIGITAL SUBSCRIPTION	CTEIG - CAREER TECH ED	06	6387	380	1000	4318	19,394.87
421	P2056245	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	576	3120	4300	72.38
422	P2056246	SPINITAR	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	03	0790	111	1000	4300	1,619.14
423	P2056247	RIVERSIDE COUNTY OFFICE OF	TRAVEL AND CONFERENCES	STATE & FEDERAL PROGRAMS	06	4127	000	2495	5200	450.00
424	P2056248	ROCHESTER 100 INC	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	03	0790	111	1000	4300	407.81
425	P2056249	LITHO JR	PRINTING	HILLCREST HIGH SCHOOL	03	0001	000	2700	5845	123.99
426	P2056250	PREFERRED CHOICE PRINTING	PRINTING	S. CHRISTA MCCAULIFFE ELEM	03	0001	111	1000	5845	591.60
427	P2056251	CSS RANCHO JANITORIAL	MATERIALS AND SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	000	8299	4300	50,669.89
428	P2056252	HEADSETS.COM.INC.	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	000	2700	4300	460.99
429	P2056254	PREFERRED CHOICE PRINTING	PRINTING	GATE CERTIFICATION	03	0790	111	1000	5845	266.44
430	P2056256	CSS RANCHO JANITORIAL	MATERIALS AND SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	000	8299	4300	45,574.52
431	P2056257	AKINS IT INC	SOFTWARE LICENSE	INFORMATION TECHNOLOGY	03	0000	000	7700	5850	9,179.84
432	P2056258	AKINS IT INC	SOFTWARE LICENSE	INFORMATION TECHNOLOGY	03	0000	000	7700	5850	3,493.14
433	P2056259	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	EDUCATIONAL SERVICES	03	0001	000	2100	4310	80.48

**12,280,458.82**

**TOTAL**