



Alvord Unified School District

PURCHASE ORDER LIST #4 **08-22-2020 thru 08-31-2020**

**NUMBER OF DISTRICT PURCHASE ORDERS
SUBMITTED – 70**

#B1006522 - #B1006528

#P2056401 - #P2056465

Total: \$297,491.64

**Board Meeting
September 24, 2020**

ALVORD UNIFIED SCHOOL DISTRICT
PURCHASE ORDER REPORT #4
08/22/2020 TO 08/31/2020

#	Document	Vendor	Board Rpt Desc	Site	Fund	Res	Goal	Func	Obj	Amt
1	B1006522	PREFERRED CHOICE PRINTING	PRINTING	STUDENT SERVICES	03	0000	0000	3130	5845	12,000.00
2	B1006523	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	MYRA LINN ELEMENTARY	03	0001	0000	2700	4300	3,000.00
3	B1006524	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	1133	1000	4300	2,000.00
4	B1006525	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	LAKEHILLS ELEMENTARY #13	03	0003	5760	1190	4300	300.00
5	B1006526	JOHNSTONE SUPPLY	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	0000	8110	4305	5,000.00
6	B1006527	MASTERS REFRESHMENT SVS	MATERIALS AND SUPPLIES	WELLS MIDDLE	03	0001	0000	2700	4300	976.80
7	B1006528	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	06	7220	1614	1000	4300	3,000.00
8	P2056402	TURNITIN LLC	SOFTWARE LICENSE	NORTE VISTA HIGH SCHOOL	06	3220	1110	1009	5850	8,000.00
9	P2056403	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	03	0795	1601	1000	4300	657.63
10	P2056404	SCHOLASTIC INC	MATERIALS AND SUPPLIES	LAKEHILLS ELEMENTARY #13	03	0003	1110	1000	4300	1,406.63
11	P2056405	PEARSON	TESTING/MATERIAL	SPECIAL EDUCATION	06	6500	5760	1190	4302	224.34
12	P2056406	WESTERN PSYCHOLOGICAL	TESTING/MATERIAL	SPECIAL EDUCATION	06	6500	5760	1190	4302	404.58
13	P2056407	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	5760	1110	4300	247.07
14	P2056408	SCREENCASTIFY LLC	SOFTWARE LICENSE	ARLANZA ELEMENTARY	06	3220	1110	1009	5850	1,000.00
15	P2056409	TEACHERS PAY TEACHERS	DIGITAL SUBSCRIPTION	NORTE VISTA HIGH SCHOOL	03	0003	1110	1000	4318	437.99
16	P2056410	MCGRAW HILL COMPANIES	APPROVED TEXTBOOKS AND CORE	INSTRUCTIONAL MATERIALS	06	6300	1110	1000	4100	4,945.00
17	P2056411	ID ACTIVE WEAR INC	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	03	0001	0000	2700	4300	658.48
18	P2056412	5-STAR STUDENTS	DIGITAL SUBSCRIPTION	NORTE VISTA HIGH SCHOOL	03	0001	1110	1000	4318	1,400.00
19	P2056413	TNT PROMOTIONAL PRODUCTS	EQUIPMENT \$500-\$5,000	LA SIERRA HIGH SCHOOL	03	0001	0000	2700	4405	2,318.59
20	P2056414	HENRY SCHEIN, INC.	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	03	0002	1640	4200	4340	1,833.42
21	P2056415	UNITED PARCEL SERVICE	POSTAGE	LA SIERRA HIGH SCHOOL	03	0001	1133	1000	5910	20.00
22	P2056416	ER BLOCK PLUMBING INC	INSPECTIONS FEES	MAINTENANCE	06	8150	0000	8110	5800	325.00
23	P2056417	BSN SPORTS LLC	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	03	0002	1640	4200	4300	1,999.04
24	P2056418	HENRY SCHEIN, INC.	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0002	1640	4200	4300	1,643.22
25	P2056419	INTELLI-TECH	DOCUMENT CAMERAS	LOMA VISTA MIDDLE	06	3220	1110	1009	4410	7,057.88
26	P2056420	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	ARLANZA ELEMENTARY	06	3220	0000	2109	4310	1,211.03
27	P2056421	INTELLI-TECH	SOFTWARE LICENSE	INFORMATION TECHNOLOGY	03	0000	0000	7700	5850	6,699.00
28	P2056422	INTELLI-TECH	PROBOOKS	LOMA VISTA MIDDLE	06	3220	1110	1000	4410	8,387.50
29	P2056423	RIVERSIDE COUNTY OFFICE OF	TRANSFERS TO CHARTER SCHOOLS IN LIEU	ALVORD DISTRICT OFFICE	03	0000	0000	0000	8096	36,692.00
30	P2056424	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	5760	1110	4300	226.56
31	P2056425	ACADEMIC INNOVATIONS LLC	MATERIALS AND SUPPLIES	INSTRUCTIONAL MATERIALS	06	6300	1110	1000	4300	2,681.51
32	P2056426	SEESAW	DIGITAL SUBSCRIPTION	ARLANZA ELEMENTARY	06	3220	1110	1009	5850	1,650.00
33	P2056427	MUSICFIRST	DIGITAL SUBSCRIPTION	EDUCATIONAL SERVICES	06	3220	1110	1009	4318	12,832.00
34	P2056428	PLT4M	SOFTWARE LICENSE	EDUCATIONAL SERVICES	06	3220	1148	1009	5850	4,050.00
35	P2056429	FOLLETT HIGHER EDUCATION	APPROVED TEXTBOOKS AND CORE	INSTRUCTIONAL MATERIALS	06	6300	1110	1000	4100	1,663.61
36	P2056430	DEPT OF ENVIRONMENTAL	HEALTH DEPT PERMIT	MAINTENANCE	06	8150	0000	8110	5890	150.00
37	P2056431	U.S. BANK	SOFTWARE LICENSE	INFORMATION TECHNOLOGY	03	0000	0000	7700	5850	1,183.96
38	P2056432	STEVE WEISS MUSIC INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0003	1110	1000	4300	176.80
39	P2056433	TRANE US INC	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	0000	8110	4305	1,023.42
40	P2056434	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LA GRANADA ELEMENTARY	06	3220	1110	1009	4310	706.88
41	P2056435	SPINITAR	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	03	0790	1110	1000	4300	457.09
42	P2056436	MONSTER TECHNOLOGY LLC	MATERIALS AND SUPPLIES	COLLETT ELEMENTARY	03	0001	1110	1000	4300	1,847.69
43	P2056437	HOME DEPOT USA INC	CUSTODIAL SUPPLIES	ALVORD HIGH SCHOOL	03	0001	3200	8200	4301	72.80
44	P2056438	APPLE INC	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION TECHNOLOGY	03	0001	0000	7700	4310	1,533.93
45	P2056439	PC & MACEXCHANGE	TECHNOLOGY EQUIPMENT & SUPPLIES	HILLCREST HIGH SCHOOL	03	0790	1110	1000	4310	634.88

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46	P2056440	INTELLI-TECH	DISTANCE LEARNING LAPTOPS &	ISS - PHYSICAL EDUCATION	06	3220	1148	1009	4417	27,434.55
47	P2056441	APPLE INC	TECHNOLOGY EQUIPMENT & SUPPLIES	ARLANZA ELEMENTARY	03	0001	1110	1000	4310	96.79
48	P2056442	RENAISSANCE LEARNING INC.	SOFTWARE LICENSE	TERRACE ELEMENTARY	06	3010	1110	1000	5850	8,546.25
49	P2056443	AVID CENTER	TRAVEL AND CONFERENCES	SECONDARY AVID	03	0796	1601	1000	5200	7,650.00
50	P2056444	IB SOURCE INC	SOFTWARE LICENSE	EDUCATIONAL SERVICES	03	0790	1607	1000	5850	29.50
51	P2056445	SEESAW	DIGITAL SUBSCRIPTION	SPECIAL EDUCATION	06	3220	5760	1119	4318	7,419.50
52	P2056446	KAMI	SOFTWARE LICENSE	LOMA VISTA MIDDLE	06	3220	1110	1009	5850	3,150.00
53	P2056447	NEARPOD INC	SOFTWARE LICENSE	VILLEGAS MIDDLE	06	3220	1110	1009	5850	4,000.00
54	P2056448	KAMI	SOFTWARE LICENSE	NORTE VISTA HIGH SCHOOL	06	3220	1110	1009	5850	6,951.00
55	P2056449	DEPT OF ENVIRONMENTAL	HEALTH DEPT PERMIT	OPERATIONS	03	0001	0000	8200	5890	406.00
56	P2056450	DEPT OF ENVIRONMENTAL	HEALTH DEPT PERMIT	OPERATIONS	03	0001	0000	8200	5890	406.00
57	P2056451	SOUTH COAST AIR QUALITY	FEES/PERMITS	OPERATIONS	03	0001	0000	8200	5871	385.32
58	P2056452	SMARTSIGN	MATERIALS AND SUPPLIES	INFORMATION TECHNOLOGY	06	3210	0000	7709	4300	7,033.95
59	P2056453	INTELLI-TECH	SOFTWARE LICENSE	INFORMATION TECHNOLOGY	06	3220	1110	1009	5850	25,000.00
60	P2056454	WESTERN GRAPHIX	REPAIRS	LA GRANADA ELEMENTARY	06	3010	0000	2150	5630	195.00
61	P2056455	ARC DOCUMENT SOLUTIONS	STORING OF CONST DOCUMENTS	ADMINISTRATIVE SUPPORT	25	0000	0000	8200	5800	5,375.00
62	P2056456	AKINS IT INC	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION TECHNOLOGY	03	0001	0000	7700	4310	5,879.20
63	P2056457	SCHOOL SPECIALTY INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	1133	1000	4300	116.47
64	P2056458	DISCOUNT TWO WAY RADIO	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	03	0001	1110	1000	4300	829.98
65	P2056460	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LOMA VISTA MIDDLE	06	3220	0000	2709	4310	2,064.93
66	P2056461	INTELLI-TECH	DISTANCE LEARNING LAPTOPS &	VILLEGAS MIDDLE	06	3220	1110	1009	4417	4,207.89
67	P2056462	INTELLI-TECH	DISTANCE LEARNING LAPTOPS &	VILLEGAS MIDDLE	06	3220	1110	1009	4417	16,775.00
68	P2056463	INTELLI-TECH	DISTANCE LEARNING LAPTOPS &	ARIZONA MIDDLE	06	3220	1110	1009	4417	16,827.50
69	P2056464	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LOMA VISTA MIDDLE	06	3220	1110	1009	4310	315.38
70	P2056465	INTELLI-TECH	DISTANCE LEARNING	VILLEGAS MIDDLE	06	3220	1110	1009	4417	1,660.10
TOTAL										297,491.64