



## **Alvord Unified School District**

### **PURCHASE ORDER LIST #02**

**06-26-2021 thru 07-30-2021**

**NUMBER OF DISTRICT PURCHASE ORDERS  
SUBMITTED – 460**

**#B1006631 - #B1006967**

**#P2058441 - #P2058566**

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**Total: \$3,758,901.77**

**Board Meeting  
August 19, 2021**

ALVORD UNIFIED SCHOOL DISTRICT  
PURCHASE ORDER REPORT #02  
06/26/2021 TO 07/30/2021

#	Document	Vendor	Board Rpt Desc	Site	Funding	Resource	Amt
1	B1006631	AAA ELECTRIC MOTOR SALES & SERVICE INC	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	4,000.00
2	B1006632	AC PRO	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	4,000.00
3	B1006633	ADI	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	3,000.00
4	B1006634	AMBERWICK CORPORATION	PROFESSIONAL/CONSULTING SRVC	OPERATIONS	GF UNREST	UNREST	5,000.00
5	B1006635	AMERICA'S XPRESS RENT-A-CAR	VEHICLE RENTAL	OPERATIONS	GF UNREST	SITE/DEPT	5,000.00
6	B1006636	AMREP MANUFACTURING COMPANY LLC	VEHICLE REPAIR	MAINTENANCE	GF - REST	ROUTINE	3,000.00
7	B1006637	AUTOZONE STORES LLC	VEHICLE REPAIR	MAINTENANCE	GF - REST	ROUTINE	3,000.00
8	B1006638	BEACON ROOFING SUPPLY	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	6,000.00
9	B1006639	ATHENS SERVICES	WASTE DISPOSAL	OPERATIONS	GF UNREST	UNREST	8,000.00
10	B1006640	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	TWINHILL	GF UNREST	SITE/DEPT	2,500.00
11	B1006641	BURRTEC WASTE INDUSTRIES INC	WASTE DISPOSAL	OPERATIONS	GF UNREST	UNREST	1,000.00
12	B1006642	CITY OF RIVERSIDE	FEES/PERMITS	OPERATIONS	GF UNREST	SITE/DEPT	1,500.00
13	B1006643	CORONA DEE GEE	MAINTENANCE SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	1,500.00
14	B1006644	PREFERRED CHOICE PRINTING INC	PRINTING	LA SIERRA HIGH	GF UNREST	SITE/DEPT	1,500.00
15	B1006645	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LA SIERRA HIGH	GF UNREST	SITE/DEPT	5,000.00
16	B1006646	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LA SIERRA HIGH	GF UNREST	SITE/DEPT	1,000.00
17	B1006647	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LA SIERRA HIGH	GF UNREST	SITE/DEPT	1,500.00
18	B1006648	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LA SIERRA HIGH	GF UNREST	TEACHER	5,000.00
19	B1006649	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LA SIERRA HIGH	GF UNREST	TEACHER	2,000.00
20	B1006650	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	LA SIERRA HIGH	GF UNREST	SITE/DEPT	10,000.00
21	B1006651	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LA SIERRA HIGH	GF - REST	PARTNERSHI	2,500.00
22	B1006652	SAMBA HOLDINGS, INC	BOARD APPROVED 5/20/21 ITEM 10.B.8	ADMINISTRATIVE	GF UNREST	SITE/DEPT	5,000.00
23	B1006653	COUNTY OF RIVERSIDE	WASTE DISPOSAL	OPERATIONS	GF UNREST	UNREST	2,000.00
24	B1006654	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LA SIERRA HIGH	GF - REST	PARTNERSHI	10,000.00
25	B1006655	CSS RANCHO JANITORIAL SUPPLIES	BOARD RESOLUTION NO. 42 5/23/19	OPERATIONS	GF UNREST	COUNTY	3,000.00
26	B1006656	BIG D FLOOR COVERING SUPPLIES	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	1,000.00
27	B1006657	BONNETT IRRIGATION	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	2,000.00
28	B1006658	CHAVEZ VEHICLE REPAIR	VEHICLE REPAIR	MAINTENANCE	GF - REST	ROUTINE	10,000.00
29	B1006659	CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER INC	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	9,000.00
30	B1006660	DEPARTMENT OF INDUSTRIAL RELATIONS	PROFESSIONAL/CONSULTING SRVC	MAINTENANCE	GF - REST	ROUTINE	4,000.00
31	B1006661	ECONO TIRE & AUTO CENTER	VEHICLE REPAIR	MAINTENANCE	GF - REST	ROUTINE	6,500.00
32	B1006662	ELROD FENCE COMPANY INC	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	2,000.00
33	B1006663	FASTENAL	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	3,000.00
34	B1006664	FERGUSON ENTERPRISES INC #1350	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	5,000.00
35	B1006665	GANAHL LUMBER COMPANY	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	4,000.00
36	B1006666	DANIELS TIRE SERVICE	VEHICLE REPAIR	OPERATIONS	GF UNREST	SITE/DEPT	1,000.00
37	B1006667	DOUBLE D RENTALS INC	MAINTENANCE SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	1,000.00
38	B1006668	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	TWINHILL	GF UNREST	TEACHER	9,500.00
39	B1006669	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	TWINHILL	GF UNREST	TEACHER	500.00
40	B1006670	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	TWINHILL	GF UNREST	TEACHER	500.00
41	B1006671	PREFERRED CHOICE PRINTING INC	PRINTING	TWINHILL	GF UNREST	SITE/DEPT	1,000.00
42	B1006672	HOME GARDENS SANITARY DISTRICT	UTILITIES - OTHER SERVICES	VILLEGAS MIDDLE	GF UNREST	UNREST	4,700.00
43	B1006673	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	5,000.00
44	B1006674	OFFICE DEPOT INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	1,000.00
45	B1006675	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	700.00

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#	Document	Vendor	Board Rpt Desc	Site	Funding	Resource	Amt
46	B1006676	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	1,000.00
47	B1006677	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	2,000.00
48	B1006678	STATER BROS. MARKETS	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	1,000.00
49	B1006679	INGARDIA BROS PRODUCE INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	3,000.00
50	B1006680	STATER BROS. MARKETS	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	GF UNREST	SITE/DEPT	1,500.00
51	B1006681	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	1,000.00
52	B1006682	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	1,000.00
53	B1006683	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	1,000.00
54	B1006684	NORTE VISTA FFA FLORAL	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	1,000.00
55	B1006685	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	1,000.00
56	B1006686	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	10,000.00
57	B1006687	JKEAA MUSIC SERVICES LLC	REPAIRS	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	1,000.00
58	B1006688	GEYSER EQUIPMENT LLC	REPAIRS	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	1,000.00
59	B1006689	PREFERRED CHOICE PRINTING INC	PRINTING	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	1,000.00
60	B1006690	LITHO JR	PRINTING	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	900.00
61	B1006691	TNT PROMOTIONAL PRODUCTS	PRINTING	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	3,000.00
62	B1006692	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	TEACHER	15,000.00
63	B1006693	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	TEACHER	3,500.00
64	B1006694	RIDDELL ALL AMERICAN	REPAIRS	NORTE VISTA HIGH	GF UNREST	HS	12,000.00
65	B1006695	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	LCFF-	1,000.00
66	B1006696	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	LCFF-LOW	1,000.00
67	B1006697	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	GF UNREST	SITE/DEPT	3,000.00
68	B1006698	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	GF UNREST	TEACHER	15,000.00
69	B1006699	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	ROSEMARY	GF UNREST	SITE/DEPT	5,000.00
70	B1006700	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ROSEMARY	GF UNREST	SITE/DEPT	1,800.00
71	B1006701	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ROSEMARY	GF UNREST	SITE/DEPT	1,000.00
72	B1006702	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	VILLEGAS MIDDLE	GF UNREST	SITE/DEPT	10,000.00
73	B1006703	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	GF UNREST	SITE/DEPT	8,000.00
74	B1006704	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ROSEMARY	GF UNREST	TEACHER	750.00
75	B1006705	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	TWINHILL	GF UNREST	SITE/DEPT	4,500.00
76	B1006706	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ROSEMARY	GF UNREST	TEACHER	200.00
77	B1006707	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	GF UNREST	TEACHER	3,000.00
78	B1006708	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	COLLETT	GF UNREST	TEACHER	7,000.00
79	B1006709	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	COLLETT	GF UNREST	TEACHER	1,000.00
80	B1006710	PREFERRED CHOICE PRINTING INC	PRINTING	COLLETT	GF UNREST	SITE/DEPT	1,500.00
81	B1006711	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	COLLETT	GF UNREST	SITE/DEPT	6,000.00
82	B1006712	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	INFORMATION	GF UNREST	SITE/DEPT	2,500.00
83	B1006713	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	INFORMATION	GF UNREST	SITE/DEPT	2,500.00
84	B1006714	MASTERS REFRESHMENT SVS LLC	MATERIALS AND SUPPLIES	INFORMATION	GF UNREST	SITE/DEPT	1,000.00
85	B1006715	MONOPRICE INC	EQUIPMENT \$500-\$5,000	INFORMATION	GF UNREST	SITE/DEPT	15,000.00
86	B1006716	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ROSEMARY	GF UNREST	LCAP -	2,000.00
87	B1006717	FRED'S GLASS & MIRROR	MAINTENANCE SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	5,000.00
88	B1006718	GLENN B. DORNING INC	MAINTENANCE SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	4,000.00
89	B1006719	GOLF CARS OF RIVERSIDE INC	VEHICLE REPAIR	OPERATIONS	GF UNREST	SITE/DEPT	10,000.00
90	B1006720	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	10,000.00
91	B1006721	LAWN TECH EQUIPMENT CO	MAINTENANCE SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	5,000.00

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#	Document	Vendor	Board Rpt Desc	Site	Funding	Resource	Amt
92	B1006722	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ROSEMARY	GF UNREST	SITE/DEPT	3,000.00
93	B1006723	LAWN MOWER CENTER	MAINTENANCE SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	3,000.00
94	B1006724	MASTERS REFRESHMENT SVS LLC	MATERIALS AND SUPPLIES	EL SUPPORT	GF UNREST	LCFF-	500.00
95	B1006725	MAGNOLIAS SMOG SHOP	VEHICLE REPAIR	OPERATIONS	GF UNREST	SITE/DEPT	1,000.00
96	B1006726	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	EL SUPPORT	GF UNREST	LCFF-	3,000.00
97	B1006727	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	EL SUPPORT	GF UNREST	LCFF-	3,000.00
98	B1006728	MASTERS REFRESHMENT SVS LLC	MATERIALS AND SUPPLIES	ADMINISTRATIVE	GF UNREST	SITE/DEPT	200.00
99	B1006729	MASTERS REFRESHMENT SVS LLC	MATERIALS AND SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	500.00
100	B1006730	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	S. CHRISTA	GF UNREST	TEACHER	11,000.00
101	B1006731	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	S. CHRISTA	GF UNREST	TEACHER	500.00
102	B1006732	NELSON ADAMS NACO	MAINTENANCE SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	300.00
103	B1006733	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ADMINISTRATIVE	GF UNREST	SITE/DEPT	1,000.00
104	B1006734	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	1,000.00
105	B1006735	REFRIGERATION SUPPLIES DISTRIBUTOR	MAINTENANCE SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	5,000.00
106	B1006736	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	LCFF-LOW	5,000.00
107	B1006737	SHIFFLER EQUIPMENT SALES INC	MAINTENANCE SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	2,500.00
108	B1006738	DOWNS ENERGY	FUEL	OPERATIONS	GF UNREST	UNREST	100,000.00
109	B1006739	FIRSTGROUP AMERICA	FUEL	OPERATIONS	GF UNREST	UNREST	40,000.00
110	B1006740	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	LCFF-LOW	2,000.00
111	B1006741	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	LCFF-LOW	2,000.00
112	B1006742	SAN BERNARDINO GLASS & MIRROR	MAINTENANCE SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	1,000.00
113	B1006743	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	HILLCREST HIGH	GF UNREST	SITE/DEPT	8,000.00
114	B1006744	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	LCFF-	2,000.00
115	B1006745	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	HILLCREST HIGH	GF UNREST	LCFF-LOW	5,000.00
116	B1006746	WEST VALLEY MRF-CORPORATE OFFC	WASTE DISPOSAL	OPERATIONS	GF UNREST	UNREST	25,000.00
117	B1006747	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	HILLCREST HIGH	GF UNREST	SITE/DEPT	5,000.00
118	B1006748	MASTERS REFRESHMENT SVS LLC	MATERIALS AND SUPPLIES	HILLCREST HIGH	GF UNREST	SITE/DEPT	1,000.00
119	B1006749	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	HILLCREST HIGH	GF UNREST	SITE/DEPT	10,000.00
120	B1006750	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	EDUCATIONAL	GF UNREST	SITE/DEPT	3,000.00
121	B1006751	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	FOOTHILL	GF UNREST	SITE/DEPT	7,500.00
122	B1006752	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	FOOTHILL	GF UNREST	SITE/DEPT	2,000.00
123	B1006753	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	SITE/DEPT	2,000.00
124	B1006754	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	FOOTHILL	GF UNREST	SITE/DEPT	1,300.00
125	B1006755	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	FOOTHILL	GF UNREST	LCAP -	1,000.00
126	B1006756	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	FOOTHILL	GF - REST	TITLE I	500.00
127	B1006757	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	FOOTHILL	GF - REST	TITLE I	1,000.00
128	B1006758	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	SITE/DEPT	2,000.00
129	B1006759	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	FOOTHILL	GF - REST	TITLE I	5,000.00
130	B1006760	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	FOOTHILL	GF UNREST	LCFF-	2,000.00
131	B1006761	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	FOOTHILL	GF UNREST	LCFF-LOW	4,000.00
132	B1006762	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	FOOTHILL	GF UNREST	TEACHER	8,000.00
133	B1006763	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	FOOTHILL	GF UNREST	TEACHER	2,000.00
134	B1006764	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LA GRANADA	GF UNREST	TEACHER	8,000.00
135	B1006765	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LA GRANADA	GF UNREST	TEACHER	2,000.00
136	B1006766	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LA GRANADA	GF UNREST	TEACHER	500.00
137	B1006767	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LA GRANADA	GF UNREST	TEACHER	500.00

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138	B1006768	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	COLLETT	GF - REST	TITLE I	1,000.00
139	B1006769	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	COLLETT	GF UNREST	LCFF-LOW	1,000.00
140	B1006770	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LA GRANADA	GF UNREST	LCAP -	3,000.00
141	B1006771	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	TEACHER	500.00
142	B1006772	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	TEACHER	3,500.00
143	B1006773	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	TEACHER	500.00
144	B1006774	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	TEACHER	12,000.00
145	B1006775	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LA GRANADA	GF UNREST	SITE/DEPT	3,000.00
146	B1006776	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LA GRANADA	GF UNREST	SITE/DEPT	2,000.00
147	B1006777	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	LA GRANADA	GF UNREST	SITE/DEPT	6,000.00
148	B1006778	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	STOKOE	GF UNREST	SITE/DEPT	4,000.00
149	B1006779	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	STOKOE	GF UNREST	TEACHER	7,000.00
150	B1006780	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	STOKOE	GF UNREST	TEACHER	2,000.00
151	B1006781	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	STOKOE	GF - REST	TITLE I	2,500.00
152	B1006782	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	STOKOE	GF UNREST	LCFF-LOW	3,000.00
153	B1006783	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	STOKOE	GF UNREST	LCFF-	2,500.00
154	B1006784	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	STOKOE	GF UNREST	SITE/DEPT	4,000.00
155	B1006785	PREFERRED CHOICE PRINTING INC	PRINTING	STOKOE	GF UNREST	SITE/DEPT	1,000.00
156	B1006786	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	STOKOE	GF UNREST	SITE/DEPT	6,000.00
157	B1006787	PREFERRED CHOICE PRINTING INC	PRINTING	PARENT	GF - REST	TITLE I	1,000.00
158	B1006788	PREFERRED CHOICE PRINTING INC	PRINTING	EDUCATIONAL	GF UNREST	SITE/DEPT	8,400.00
159	B1006789	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	EDUCATIONAL	GF UNREST	SITE/DEPT	2,000.00
160	B1006790	GEARY PACIFIC SUPPLY	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	1,000.00
161	B1006791	GEYSER EQUIPMENT LLC	MATERIALS AND SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	1,000.00
162	B1006792	GRAINGER	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	15,000.00
163	B1006793	HAJOCA CORPORATION	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	15,000.00
164	B1006794	PREFERRED CHOICE PRINTING INC	PRINTING	ALLAN ORRENMAA	GF UNREST	SITE/DEPT	1,500.00
165	B1006795	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ALLAN ORRENMAA	GF UNREST	TEACHER	250.00
166	B1006796	DUNN EDWARDS CORPORATION	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	5,000.00
167	B1006797	INLAND LIGHTING SUPPLIES INC	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	1,000.00
168	B1006798	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ALLAN ORRENMAA	GF UNREST	TEACHER	250.00
169	B1006799	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ALLAN ORRENMAA	GF UNREST	TEACHER	250.00
170	B1006800	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ALLAN ORRENMAA	GF UNREST	SITE/DEPT	3,000.00
171	B1006801	JOHNSTONE SUPPLY	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	10,000.00
172	B1006802	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ALLAN ORRENMAA	GF UNREST	SITE/DEPT	1,500.00
173	B1006803	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ALLAN ORRENMAA	GF UNREST	TEACHER	8,000.00
174	B1006804	MATHESON TRI GAS INC	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	500.00
175	B1006805	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	ALLAN ORRENMAA	GF UNREST	SITE/DEPT	6,000.00
176	B1006806	MCMMASTER-CARR SUPPLY CO.	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	500.00
177	B1006807	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ALVORD HIGH	GF UNREST	SITE/DEPT	1,000.00
178	B1006808	MASTERS REFRESHMENT SVS LLC	MATERIALS AND SUPPLIES	STUDENT SERVICES	GF UNREST	SITE/DEPT	400.00
179	B1006809	STATER BROS. MARKETS	FOOD FOR EVENTS/APPROVED MEEETINGS	ALVORD HIGH	GF UNREST	SITE/DEPT	500.00
180	B1006810	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	ALVORD HIGH	GF UNREST	SITE/DEPT	1,700.00
181	B1006811	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ALVORD HIGH	GF UNREST	TEACHER	2,000.00
182	B1006812	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	VALLEY VIEW	GF UNREST	SITE/DEPT	5,400.00
183	B1006813	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	TEACHER	1,500.00

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184	B1006814	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	SITE/DEPT	9,000.00
185	B1006817	SIGLER WHOLESALE DISTRIBUTORS	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	10,000.00
186	B1006818	ICS SERVICE COMPANY	PROFESSIONAL/CONSULTING SRVC	MAINTENANCE	GF - REST	ROUTINE	10,000.00
187	B1006819	PIERCE AUTOMOTIVE	VEHICLE REPAIR	MAINTENANCE	GF - REST	ROUTINE	15,000.00
188	B1006820	STOTZ EQUIPMENT	VEHICLE REPAIR	MAINTENANCE	GF - REST	ROUTINE	5,000.00
189	B1006821	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	5,000.00
190	B1006822	PREFERRED CHOICE PRINTING INC	PRINTING	HILLCREST HIGH	GF UNREST	SITE/DEPT	5,000.00
191	B1006823	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	CTEIG - CAREER	GF - REST	CAREER	5,000.00
192	B1006824	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	CTEIG - CAREER	GF - REST	CAREER	5,000.00
193	B1006825	TURE STAR	VEHICLE REPAIR	MAINTENANCE	GF - REST	ROUTINE	5,000.00
194	B1006826	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ARIZONA MIDDLE	GF UNREST	SITE/DEPT	2,500.00
195	B1006827	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ARIZONA MIDDLE	GF UNREST	TEACHER	7,000.00
196	B1006828	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ARIZONA MIDDLE	GF UNREST	TEACHER	1,000.00
197	B1006829	STATER BROS. MARKETS	MATERIALS AND SUPPLIES	ARIZONA MIDDLE	GF UNREST	ATTENDANCE	300.00
198	B1006830	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	ARIZONA MIDDLE	GF UNREST	SITE/DEPT	7,000.00
199	B1006831	VISTA PAINT CORPORATION	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	3,000.00
200	B1006832	WALTERS WHOLESALE ELECTRIC	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	2,500.00
201	B1006833	WIEST RENTALS & SALES	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	1,500.00
202	B1006834	SAFELITE AUTOGLASS	VEHICLE REPAIR	MAINTENANCE	GF - REST	ROUTINE	800.00
203	B1006835	KNORR SYSTEMS INC	POOL SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	51,000.00
204	B1006836	KNORR SYSTEMS INC	POOL SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	2,500.00
205	B1006837	B'S POOL SUPPLIES	POOL SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	5,000.00
206	B1006838	POOL & ELECTRICAL PRODUCTS INC	POOL SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	1,000.00
207	B1006839	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	HILLCREST HIGH	GF UNREST	TEACHER	3,500.00
208	B1006840	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	HILLCREST HIGH	GF UNREST	TEACHER	20,000.00
209	B1006841	CSS RANCHO JANITORIAL SUPPLIES	REPAIRS	HILLCREST HIGH	GF UNREST	SITE/DEPT	1,000.00
210	B1006842	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LAKEHILLS	GF UNREST	TEACHER	8,500.00
211	B1006843	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LAKEHILLS	GF UNREST	TEACHER	200.00
212	B1006844	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LAKEHILLS	GF UNREST	SITE/DEPT	7,500.00
213	B1006845	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LAKEHILLS	GF UNREST	SITE/DEPT	1,200.00
214	B1006846	PREFERRED CHOICE PRINTING INC	PRINTING	LOMA VISTA MIDDLE	GF UNREST	SITE/DEPT	1,500.00
215	B1006847	PREFERRED CHOICE PRINTING INC	PRINTING	LAKEHILLS	GF UNREST	SITE/DEPT	500.00
216	B1006848	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ROSEMARY	GF UNREST	TEACHER	7,000.00
217	B1006849	THE COLLEGE BOARD	PROFESSIONAL/CONSULTING SRVC	NORTE VISTA HIGH	GF UNREST	LCAP - AP/IB	25,000.00
218	B1006850	INTERNATIONAL BACCALAUREATE ORGANIZATION	PROFESSIONAL/CONSULTING SRVC	NORTE VISTA HIGH	GF UNREST	LCAP - AP/IB	45,000.00
219	B1006851	JOSTENS INC	MATERIALS AND SUPPLIES	EDUCATIONAL	GF UNREST	SITE/DEPT	7,200.00
220	B1006852	JOSTENS INC	MATERIALS AND SUPPLIES	EDUCATIONAL	GF UNREST	SITE/DEPT	7,200.00
221	B1006853	JOSTENS INC	MATERIALS AND SUPPLIES	EDUCATIONAL	GF UNREST	SITE/DEPT	6,600.00
222	B1006854	JOSTENS INC	MATERIALS AND SUPPLIES	EDUCATIONAL	GF UNREST	SITE/DEPT	2,500.00
223	B1006855	JOSTENS INC	MATERIALS AND SUPPLIES	EDUCATIONAL	GF UNREST	SITE/DEPT	2,000.00
224	B1006856	OFFICE DEPOT INC	MATERIALS AND SUPPLIES	BENEFITS	GF UNREST	SITE/DEPT	6,000.00
225	B1006857	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	HUMAN RESOURCES	GF UNREST	SITE/DEPT	10,000.00
226	B1006858	MASTERS REFRESHMENT SVS LLC	MATERIALS AND SUPPLIES	HUMAN RESOURCES	GF UNREST	SITE/DEPT	800.00
227	B1006859	MOBILE OCCUPATIONAL SERVICES INC	PHYSICALS	HUMAN RESOURCES	GF UNREST	SITE/DEPT	200.00
228	B1006860	CENTRAL OCCUPATIONAL MEDICINE PROVIDERS	PHYSICALS	HUMAN RESOURCES	GF UNREST	SITE/DEPT	300.00
229	B1006861	STATER BROS. MARKETS	PURCHASE FOOD/HOMELESS AND DISPLACED	ALVORD CARES	GF UNREST	ALVORD	3,000.00
230	B1006862	PREFERRED CHOICE PRINTING INC	MATERIALS AND SUPPLIES	CTEIG - CAREER	GF - REST	CAREER	5,000.00
231	B1006863	UNITED RENTALS	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	7,000.00
232	B1006864	STATER BROS. MARKETS	MATERIALS AND SUPPLIES	CTEIG - CAREER	GF - REST	CAREER	2,000.00

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233	B1006865	INGARDIA BROS PRODUCE INC	MATERIALS AND SUPPLIES	CTEIG - CAREER	GF - REST	CAREER	3,000.00
234	B1006866	STATER BROS. MARKETS	MATERIALS AND SUPPLIES	CTEIG - CAREER	GF - REST	CAREER	2,000.00
235	B1006867	US AIR CONDITIONING	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	2,000.00
236	B1006868	STATER BROS. MARKETS	MATERIALS AND SUPPLIES	ARIZONA MIDDLE	GF UNREST	SITE/DEPT	1,000.00
237	B1006869	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	STUDENT SERVICES	GF UNREST	SITE/DEPT	2,000.00
238	B1006870	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	STUDENT SERVICES	GF UNREST	SITE/DEPT	2,500.00
239	B1006871	READYREFRESH	MATERIALS AND SUPPLIES	EDUCATIONAL	GF UNREST	SITE/DEPT	500.00
240	B1006872	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	SUPERINTENDENT	GF UNREST	SITE/DEPT	3,000.00
241	B1006873	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	EXPANDED	GF - REST	AFTER SCHL	9,000.00
242	B1006874	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ADULT EDUCATION	ADULT	ADULT EDUC	5,000.00
243	B1006875	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ADULT EDUCATION	ADULT	ADULT EDUC	5,000.00
244	B1006876	JOSTENS INC	MATERIALS AND SUPPLIES	ADULT EDUCATION	ADULT	ADULT EDUC	3,000.00
245	B1006877	PREFERRED CHOICE PRINTING INC	MATERIALS AND SUPPLIES	ADULT EDUCATION	ADULT	ADULT EDUC	5,000.00
246	B1006878	MASTERS REFRESHMENT SVS LLC	MATERIALS AND SUPPLIES	COLLEGE & CAREER	GF UNREST	SITE/DEPT	900.00
247	B1006879	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	HILLCREST HIGH	GF UNREST	TESTING	300.00
248	B1006880	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	LAKEHILLS	GF UNREST	SITE/DEPT	8,000.00
249	B1006881	INLAND EMPIRE OCCUPATIONAL MEDICINE	PHYSICALS	HUMAN RESOURCES	GF UNREST	UNREST	29,000.00
250	B1006882	DEPARTMENT OF JUSTICE	FINGERPRINTING	HUMAN RESOURCES	GF UNREST	UNREST	16,000.00
251	B1006883	CM SCHOOL SUPPLY	MATERIALS AND SUPPLIES	EXPANDED	GF - REST	AFTER SCHL	1,500.00
252	B1006884	PREFERRED CHOICE PRINTING INC	PRINTING	EXPANDED	GF - REST	AFTER SCHL	3,000.00
253	B1006885	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	GF UNREST	LCFF-	1,000.00
254	B1006886	MASTERS REFRESHMENT SVS LLC	MATERIALS AND SUPPLIES	FISCAL SERVICES	GF UNREST	SITE/DEPT	810.00
255	B1006887	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	FISCAL SERVICES	GF UNREST	SITE/DEPT	3,000.00
256	B1006888	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	BUSINESS SERVICES	GF UNREST	SITE/DEPT	3,000.00
257	B1006889	ALLIED STORAGE CONTAINERS INC	RENTALS	EXPANDED	GF - REST	AFTER SCHL	978.75
258	B1006890	VERIZON	CELL PHONES	EXPANDED	GF - REST	AFTER SCHL	3,500.00
259	B1006891	AWARDS AND SPECIALTIES	MATERIALS AND SUPPLIES	BOARD OF	GF UNREST	SITE/DEPT	1,500.00
260	B1006892	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	COLLETT	GF UNREST	LCFF-	1,000.00
261	B1006893	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	STOKOE	GF UNREST	LCAP -	2,500.00
262	B1006894	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	PROMENADE	GF UNREST	SITE/DEPT	500.00
263	B1006895	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	PROMENADE	GF UNREST	TEACHER	3,000.00
264	B1006896	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	PROMENADE	GF UNREST	TEACHER	1,500.00
265	B1006897	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	PROMENADE	GF UNREST	SITE/DEPT	2,000.00
266	B1006898	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	PROMENADE	GF UNREST	SITE/DEPT	3,500.00
267	B1006899	PREFERRED CHOICE PRINTING INC	PRINTING	PROMENADE	GF UNREST	SITE/DEPT	750.00
268	B1006900	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	PROMENADE	GF UNREST	SITE/DEPT	5,000.00
269	B1006901	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	PROMENADE	GF UNREST	LCFF-	1,500.00
270	B1006902	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	PROMENADE	GF UNREST	LCFF-LOW	1,500.00
271	B1006903	IMAGE ONE CORPORATION	LICENSE AGREEMENT TO USE PROGRAM	CHILD NUTRITION	CAFETERIA	CHILD	7,000.00
272	B1006904	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	CHILD NUTRITION	CAFETERIA	CHILD	9,000.00
273	B1006905	OFFICE DEPOT INC	MATERIALS AND SUPPLIES	CHILD NUTRITION	CAFETERIA	CHILD	2,000.00
274	B1006906	PERFECT FORM	MATERIALS AND SUPPLIES	CHILD NUTRITION	CAFETERIA	CHILD	2,900.00
275	B1006907	CASE PARTS COMPANY	PARTS FOR EQUIPMENT-CNS	CHILD NUTRITION	CAFETERIA	CHILD	6,000.00
276	B1006908	GRAINGER	PARTS FOR EQUIPMENT-CNS	CHILD NUTRITION	CAFETERIA	CHILD	7,000.00
277	B1006909	INTERSTATE BATTERY SYSTEM OF SO CAL INC	PARTS FOR EQUIPMENT-CNS	CHILD NUTRITION	CAFETERIA	CHILD	1,000.00
278	B1006910	JOHNSTONE SUPPLY	PARTS FOR EQUIPMENT-CNS	CHILD NUTRITION	CAFETERIA	CHILD	3,500.00
279	B1006911	CHEFS TOYS	EQUIPMENT \$500-\$5,000	CHILD NUTRITION	CAFETERIA	CHILD	1,000.00
280	B1006912	TOM'S AMERICAN FIRE SAFETY	MAINTENANCE CONTRACTS	CHILD NUTRITION	CAFETERIA	CHILD	500.00
281	B1006913	DEPT OF ENVIRONMENTAL HEALTH	HEALTH DEPT PERMIT	CHILD NUTRITION	CAFETERIA	CHILD	13,500.00

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282	B1006914	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	HEALTH DEPT PERMIT	CHILD NUTRITION	CAFETERIA	CHILD	750.00
283	B1006915	DRIFTWOOD DAIRY INC	BOARD APPROVED 6.17.21 8.d.2	CHILD NUTRITION	CAFETERIA	CHILD	701,540.00
284	B1006916	SUNRISE PRODUCE COMPANY	BOARD APPROVED 06/07/2021 ITEM 8.d.4	CHILD NUTRITION	CAFETERIA	CHILD	465,000.00
285	B1006917	GOLD STAR FOODS	FOOD	CHILD NUTRITION	CAFETERIA	CHILD	211,915.00
286	B1006918	VERIZON	INTERNET/BROADBAND FEES	CHILD NUTRITION	CAFETERIA	CHILD	2,000.00
287	B1006919	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	PARENT	GF - REST	TITLE I	1,000.00
288	B1006920	JOSTENS INC	MATERIALS AND SUPPLIES	HILLCREST HIGH	GF UNREST	SITE/DEPT	800.00
289	B1006921	LITHO JR	PRINTING	HILLCREST HIGH	GF UNREST	SITE/DEPT	800.00
290	B1006922	THE FRUITGUYS LLC	BOARD APPROVED 06/11/2020 ITEM 9.C.16	CHILD NUTRITION	CAFETERIA	CHILD	77,501.00
291	B1006923	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	VALLEY VIEW	GF UNREST	SITE/DEPT	6,000.00
292	B1006924	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	VALLEY VIEW	GF UNREST	TEACHER	5,000.00
293	B1006925	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ISS - SCIENCE	GF - REST	TITLE I	1,000.00
294	B1006926	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ALLAN ORRENMAA	GF - REST	TITLE I	2,000.00
295	B1006927	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ALTERNATIVE	GF UNREST	SITE/DEPT	2,166.00
296	B1006928	PREFERRED CHOICE PRINTING INC	PRINTING	S. CHRISTA	GF UNREST	SITE/DEPT	3,500.00
297	B1006929	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	MYRA LINN	GF UNREST	TEACHER	4,000.00
298	B1006930	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	MYRA LINN	GF UNREST	TEACHER	1,500.00
299	B1006931	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	S. CHRISTA	GF UNREST	LCFF-LOW	3,000.00
300	B1006932	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	MYRA LINN	GF UNREST	SITE/DEPT	2,000.00
301	B1006933	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	MYRA LINN	GF UNREST	LCAP -	1,000.00
302	B1006934	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ARLANZA	GF UNREST	SITE/DEPT	3,600.00
303	B1006935	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	ARLANZA	GF UNREST	SITE/DEPT	6,000.00
304	B1006936	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ARLANZA	GF UNREST	TEACHER	6,500.00
305	B1006937	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	ALTERNATIVE	GF UNREST	SITE/DEPT	1,800.00
306	B1006938	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	MYRA LINN	GF - REST	TITLE I	2,400.00
307	B1006939	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	TERRACE	GF UNREST	TEACHER	13,000.00
308	B1006940	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	TERRACE	GF UNREST	TEACHER	250.00
309	B1006941	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	TERRACE	GF UNREST	TEACHER	250.00
310	B1006942	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	TERRACE	GF UNREST	TEACHER	250.00
311	B1006943	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	TERRACE	GF UNREST	SITE/DEPT	1,000.00
312	B1006944	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	TERRACE	GF UNREST	SITE/DEPT	6,300.00
313	B1006945	FEDEX	POSTAGE OFFSET	MAIL ROOM	GF UNREST	SITE/DEPT	500.00
314	B1006946	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ARLANZA	GF UNREST	LCFF-LOW	7,000.00
315	B1006947	AMERICAN RED CROSS	EMPLOYMENT COSTS	HUMAN RESOURCES	GF UNREST	UNREST	500.00
316	B1006948	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	MYRA LINN	GF UNREST	SITE/DEPT	6,000.00
317	B1006949	IMPERIAL SPRINKLER SUPPLY INC	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	15,000.00
318	B1006950	MAYESH WHOLESALE FLORIST INC	MATERIALS AND SUPPLIES	CTEIG - CAREER	GF - REST	CAREER	2,000.00
319	B1006951	HAY CONNECTION	MATERIALS AND SUPPLIES	CTEIG - CAREER	GF - REST	CAREER	5,000.00
320	B1006952	SAN DIEGO FLORIST SUPPLIES INC	MATERIALS AND SUPPLIES	CTEIG - CAREER	GF - REST	CAREER	2,000.00
321	B1006953	CALIFORNIA AGRICULTURAL TEACHERS ASSN (CATA)	TRAVEL AND CONFERENCES	SECONDARY	GF - REST	CARL D.	700.00
322	B1006954	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	WELLS MIDDLE	GF UNREST	TEACHER	10,250.00
323	B1006955	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	WELLS MIDDLE	GF UNREST	SITE/DEPT	12,000.00
324	B1006956	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	WELLS MIDDLE	GF UNREST	TEACHER	2,000.00
325	B1006957	OFFICE DEPOT INC	MATERIALS AND SUPPLIES	BENEFITS	GF UNREST	SITE/DEPT	2,550.00
326	B1006958	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	W/C FIRST AID	BENEFITS	GF UNREST	WORKERS	5,000.00
327	B1006959	INLAND EMPIRE OCCUPATIONAL MEDICINE	W/C FIRST AID	BENEFITS	GF UNREST	WORKERS	7,500.00
328	B1006960	PITNEY BOWES INC	MATERIALS AND SUPPLIES	MAIL ROOM	GF UNREST	SITE/DEPT	500.00
329	B1006961	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	WELLS MIDDLE	GF UNREST	SITE/DEPT	3,000.00
330	B1006962	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	WELLS MIDDLE	GF UNREST	SITE/DEPT	2,000.00



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#	Document	Vendor	Board Rpt Desc	Site	Funding	Resource	Amt
331	B1006963	PREFERRED CHOICE PRINTING INC	PRINTING	WELLS MIDDLE	GF UNREST	SITE/DEPT	500.00
332	B1006964	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ISS - ELEMENTARY	GF UNREST	LCAP -	2,200.00
333	B1006965	OFFICE DEPOT INC	TECHNOLOGY EQUIPMENT & SUPPLIES	ALTERNATIVE	GF UNREST	TEACHER	500.00
334	B1006966	OFFICE DEPOT INC	MATERIALS AND SUPPLIES	ALTERNATIVE	GF UNREST	TEACHER	300.00
335	B1006967	OFFICE DEPOT INC	MATERIALS AND SUPPLIES	ALTERNATIVE	GF UNREST	TEACHER	500.00
336	P2058441	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	ASSESSMENT/MEDIA	GF UNREST	TESTING	585.00
337	P2058443	CORWIN PRESS INC	TRAVEL AND CONFERENCES	ALVORD HIGH	GF - REST	SCHL	1,627.98
338	P2058444	QUALITY IMAGING SUPPLIES INC	TECHNOLOGY EQUIPMENT & SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	LCFF-LOW	776.64
339	P2058445	AMPLIFIED IT LLC	SOFTWARE LICENSE	INFORMATION	GF UNREST	UNREST	48,000.00
340	P2058446	APPLE INC	TECHNOLOGY EQUIPMENT & SUPPLIES	LA SIERRA HIGH	GF UNREST	TEACHER	329.16
341	P2058447	INTELLI-TECH	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	LOMA VISTA MIDDLE	GF UNREST	LCFF-LOW	4,329.69
342	P2058448	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION	GF UNREST	SITE/DEPT	117.45
343	P2058449	INTELLI-TECH	SOFTWARE LICENSE	INFORMATION	GF UNREST	UNREST	7,107.00
344	P2058450	AKINS IT INC	EQUIPMENT \$500-\$5,000	INFORMATION	GF UNREST	SITE/DEPT	12,816.39
345	P2058451	TROXELL COMMUNICATIONS INC	SOFTWARE LICENSE	INFORMATION	GF UNREST	UNREST	18,500.00
346	P2058452	HEGGERTY PHONEMIC AWARENESS	BOOKS AND OTHER REFERENCE MATERIALS	ELO	GF - REST	IN-PERSON	980.54
347	P2058453	MATHEMATICALLY MINDED	DUES AND MEMBERSHIPS	EDUCATIONAL	GF - REST	TITLE IV	5,775.00
348	P2058454	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS INC	BOOKS AND OTHER REFERENCE MATERIALS	ELO	GF - REST	IN-PERSON	528.41
349	P2058455	MOBYMAX LLC	SOFTWARE LICENSE	ELO	GF - REST	ELO	55,920.00
350	P2058456	HEINEMANN	BOOKS AND OTHER REFERENCE MATERIALS	ELO	GF - REST	IN-PERSON	350.73
351	P2058457	VOYAGER SOPRIS LEARNING INC	SOFTWARE LICENSE	ASSESSMENT/MEDIA	GF UNREST	TESTING	12,450.00
352	P2058458	AUTOMOTIVE VIDEO INNOVATIONS INC	MATERIALS AND SUPPLIES	CTEIG - CAREER	GF - REST	CAREER	1,495.00
353	P2058459	CENGAGE LEARNING INC	DIGITAL SUBSCRIPTION	LA SIERRA HIGH	GF UNREST	TEACHER	50.00
354	P2058460	BARNES & NOBLE BOOKSELLERS	BOOKS AND OTHER REFERENCE MATERIALS	STOKOE	GF - REST	TITLE I	304.07
355	P2058461	STARFALL EDUCATION FOUNDATION	SOFTWARE LICENSE	ROSEMARY	GF - REST	TITLE I	270.00
356	P2058462	MCGRAW HILL COMPANIES	SOFTWARE LICENSE	INSTRUCTIONAL	GF - REST	LOTTERY:	227,347.01
357	P2058463	CURRICULUM ASSOCIATE LLC	BOOKS AND OTHER REFERENCE MATERIALS	ROSEMARY	GF UNREST	LCFF-LOW	6,443.98
358	P2058464	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	LOMA VISTA MIDDLE	GF UNREST	LCFF-	1,789.56
359	P2058465	SCHOLASTIC BOOK FAIRS	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	GF UNREST	LCFF-LOW	2,179.53
360	P2058466	RAINBOW BOOK CO	BOOKS AND OTHER REFERENCE MATERIALS	LOMA VISTA MIDDLE	GF UNREST	LCFF-	1,250.24
361	P2058467	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	LCFF-LOW	2,446.88
362	P2058468	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION	GF UNREST	SITE/DEPT	793.88
363	P2058469	INTELLI-TECH	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	VALLEY VIEW	GF UNREST	SITE/DEPT	868.92
364	P2058470	INTELLI-TECH	EQUIPMENT \$500-\$5,000	PARENT	GF - REST	TITLE I	705.79
365	P2058471	AKINS IT INC	SOFTWARE LICENSE	INFORMATION	GF UNREST	UNREST	24,805.00
366	P2058472	AKINS IT INC	SOFTWARE SUPPORT	INFORMATION	GF UNREST	UNREST	1,875.00
367	P2058473	AKINS IT INC	SOFTWARE LICENSE	INFORMATION	GF UNREST	UNREST	8,784.07
368	P2058474	AIRSLATE INC	BOARD APPROVED ON 5.20.21 ITEM 10.b.3	ADMINISTRATIVE	GF UNREST	SITE/DEPT	1,080.00
369	P2058475	KUTA SOFTWARE LLC	SOFTWARE LICENSE	INSTRUCTIONAL	GF - REST	LOTTERY:	6,961.00
370	P2058476	J&C BOOKS LLC	APPROVED TEXTBOOKS-CORE CURRICULA	INSTRUCTIONAL	GF - REST	LOTTERY:	13,408.88
371	P2058477	FOLLETT SCHOOL SOLUTIONS INC	APPROVED TEXTBOOKS-CORE CURRICULA	INSTRUCTIONAL	GF - REST	LOTTERY:	10,819.31
372	P2058478	EBSCO INFORMATION SERVICES	SOFTWARE LICENSE	VILLEGAS MIDDLE	GF UNREST	LCFF-LOW	1,379.00
373	P2058479	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	ELO	GF - REST	IN-PERSON	10,068.90
374	P2058480	CALIFORNIA FCCLA	ALL OTHER LOCAL REVENUE	VILLEGAS MIDDLE	GF - REST	OTHER	18.00
375	P2058481	PAXTON/PATTERSON LLC	TRAVEL AND CONFERENCES	CTEIG - CAREER	GF - REST	CAREER	1,400.00
376	P2058482	EMBI TEC	MATERIALS AND SUPPLIES	CTEIG - CAREER	GF - REST	CAREER	367.35
377	P2058483	ONSHAPE INC	MATERIALS AND SUPPLIES	CTEIG - CAREER	GF - REST	CAREER	3,000.00
378	P2058484	BSN SPORTS LLC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	HS	810.54
379	P2058485	CORONA CHAMBER OF COMMERCE	DUES AND MEMBERSHIPS	SUPERINTENDENT	GF UNREST	SITE/DEPT	1,370.00

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#	Document	Vendor	Board Rpt Desc	Site	Funding	Resource	Amt
380	P2058486	AKINS IT INC	SOFTWARE LICENSE	INFORMATION	GF UNREST	UNREST	5,975.00
381	P2058487	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	INFORMATION	GF UNREST	SITE/DEPT	49.00
382	P2058488	INTELLI-TECH	EQUIPMENT \$500-\$5,000	INFORMATION	GF UNREST	SITE/DEPT	2,846.38
383	P2058489	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	EL SUPPORT	GF UNREST	LCFF-	175.00
384	P2058490	AMPLIFIED IT LLC	SOFTWARE LICENSE	INFORMATION	GF UNREST	UNREST	3,430.00
385	P2058491	VISTAS HIGHER LEARNING	APPROVED TEXTBOOKS-CORE CURRICULA	INSTRUCTIONAL	GF - REST	LOTTERY:	4,302.60
386	P2058492	BALLARD & TIGHE, PUBLISHERS	TESTING/MATERIAL	EL SUPPORT	GF UNREST	LCFF-LOW	1,782.41
387	P2058493	CASLON INC	BOOKS AND OTHER REFERENCE MATERIALS	LITERACY	GF UNREST	LCFF-	1,613.10
388	P2058494	VELAZQUEZ PRESS	BOOKS AND OTHER REFERENCE MATERIALS	EL SUPPORT	GF UNREST	LCFF-	381.96
389	P2058495	PREFERRED CHOICE PRINTING INC	PRINTING	EDUCATIONAL	GF UNREST	SITE/DEPT	250.00
390	P2058496	CODESP	DUES AND MEMBERSHIPS	HUMAN RESOURCES	GF UNREST	SITE/DEPT	2,400.00
391	P2058497	SCHOOL MATE	MATERIALS AND SUPPLIES	COLLETT	GF UNREST	LCAP -	1,613.26
392	P2058498	KUTA SOFTWARE LLC	SOFTWARE LICENSE	NORTE VISTA HIGH	GF UNREST	LCFF-LOW	4,200.00
393	P2058499	ZANER BLOSER	MATERIALS AND SUPPLIES	EDUCATIONAL	GF - REST	TITLE IV	17,273.92
394	P2058500	LOS ANGELES CO OFFICE OF ED	BOOKS AND OTHER REFERENCE MATERIALS	STUDENT SERVICES	GF UNREST	SITE/DEPT	21.75
395	P2058501	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	STUDENT SERVICES	GF UNREST	SITE/DEPT	205.53
396	P2058502	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS INC	SOFTWARE LICENSE	ASSESSMENT/MEDIA	GF UNREST	TESTING	2,255.00
397	P2058503	ACDC LEADERSHIP INC	TRAVEL AND CONFERENCES	EDUCATIONAL	GF - REST	TITLE II	540.00
398	P2058504	KH METALS AND SUPPLY	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	1,222.10
399	P2058505	INTELLI-TECH	SOFTWARE LICENSE	STUDENT	GF UNREST	SITE/DEPT	48.00
400	P2058506	SOUTHERN CALIFORNIA PIZZA COMPANY	MATERIALS AND SUPPLIES	LA SIERRA HIGH	GF UNREST	SITE/DEPT	366.50
401	P2058507	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	LA SIERRA HIGH	GF UNREST	SITE/DEPT	7,411.31
402	P2058508	MYSTERY SCIENCE INC	SOFTWARE LICENSE	LAKEHILLS	GF UNREST	SITE/DEPT	1,249.00
403	P2058509	PROJECT WISDOM INC	SOFTWARE LICENSE	PROMENADE	GF UNREST	SITE/DEPT	299.00
404	P2058510	AVID CENTER	TRAVEL AND CONFERENCES	SECONDARY AVID	GF UNREST	LCAP -	1,700.00
405	P2058511	5-STAR STUDENTS	DIGITAL SUBSCRIPTION	LA SIERRA HIGH	GF UNREST	SITE/DEPT	1,700.00
406	P2058512	BSN SPORTS LLC	UNIFORMS	HILLCREST HIGH	GF UNREST	HS	1,405.55
407	P2058513	HENRY SCHEIN, INC.	MEDICAL SUPPLIES	HILLCREST HIGH	GF UNREST	HS	2,278.26
408	P2058514	BSN SPORTS LLC	MATERIALS AND SUPPLIES	HILLCREST HIGH	GF UNREST	HS	4,188.05
409	P2058515	BLICK ART MATERIALS	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	161.74
410	P2058516	ACCELERATE LEARNING INC	SOFTWARE LICENSE	ARIZONA MIDDLE	GF UNREST	LCFF-LOW	8,163.71
411	P2058517	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	EL SUPPORT	GF UNREST	LCFF-	1,362.64
412	P2058518	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION	GF UNREST	SITE/DEPT	467.63
413	P2058519	INTELLI-TECH	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	EDUCATIONAL	GF UNREST	SITE/DEPT	867.38
414	P2058520	SCHOLASTIC INC	DIGITAL SUBSCRIPTION	ROSEMARY	GF - REST	TITLE I	5,674.05
415	P2058521	5-STAR STUDENTS	SOFTWARE LICENSE	HILLCREST HIGH	GF UNREST	LCFF-LOW	1,850.00
416	P2058522	IXL LEARNING	SOFTWARE LICENSE	NORTE VISTA HIGH	GF UNREST	LCFF-	359.00
417	P2058523	STENHOUSE PUBLISHERS	MATERIALS AND SUPPLIES	EDUCATIONAL	GF - REST	TITLE IV	8,636.96
418	P2058524	SNAP-ON INDUSTRIAL	MATERIALS AND SUPPLIES	CTEIG - CAREER	GF - REST	CAREER	15,020.08
419	P2058525	ROCHESTER 100 INC	MATERIALS AND SUPPLIES	ALLAN ORRENMAA	GF UNREST	LCAP -	543.75
420	P2058526	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	ALLAN ORRENMAA	GF UNREST	LCAP -	1,422.24
421	P2058527	H E A R & C INC	REPAIRS	STUDENT SERVICES	GF UNREST	SITE/DEPT	451.31
422	P2058528	KNORR SYSTEMS INC	MAINTENANCE SUPPLIES	LA SIERRA HIGH	BUILDING	UNREST	4,339.13
423	P2058529	VIRCO INC	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	GF UNREST	SITE/DEPT	3,508.99
424	P2058530	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	ALLAN ORRENMAA	GF UNREST	SITE/DEPT	542.66
425	P2058531	SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES	STUDENT SERVICES	GF - REST	MEDI-CAL	1,135.91
426	P2058532	DEPT OF ENVIRONMENTAL HEALTH	PROFESSIONAL/CONSULTING SRVC	OPERATIONS	GF UNREST	SITE/DEPT	406.00
427	P2058533	S&S WORLDWIDE INC	MATERIALS AND SUPPLIES	EXPANDED	GF - REST	AFTER SCHL	171.02
428	P2058534	INTELLI-TECH	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	OPERATIONS	GF UNREST	SITE/DEPT	1,408.33

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#	Document	Vendor	Board Rpt Desc	Site	Funding	Resource	Amt
429	P2058535	DISCOUNT TWO WAY RADIO	TECHNOLOGY EQUIPMENT & SUPPLIES	ALVORD HIGH	GF UNREST	SITE/DEPT	213.37
430	P2058536	INTELLI-TECH	EQUIPMENT \$500-\$5,000	PARENT	GF - REST	TITLE I	908.07
431	P2058537	INTELLI-TECH	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	INFORMATION	GF UNREST	SITE/DEPT	2,014.05
432	P2058538	MONTGOMERY HARDWARE COMPANY	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	5,617.59
433	P2058539	TRANE US INC	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	1,152.73
434	P2058540	NO EXCUSES UNIVERSITY	DIGITAL SUBSCRIPTION	VALLEY VIEW	GF - REST	TITLE I	1,150.00
435	P2058541	DAVIS DEMOGRAPHICS & PLANNING INC	SOFTWARE LICENSE	ADMINISTRATIVE	CAPITAL	UNREST	2,900.00
436	P2058542	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	LAKEHILLS	GF UNREST	LCAP -	1,232.54
437	P2058543	FMS LINO INC	LICENSE AGREEMENT TO USE PROGRAM	CHILD NUTRITION	CAFETERIA	CHILD	15,908.00
438	P2058544	PCS REVENUE CONTROL SYSTEMS INC	SOFTWARE LICENSE	CHILD NUTRITION	CAFETERIA	CHILD	6,000.00
439	P2058545	ROOFLINE INC	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	498.84
440	P2058546	DEMCO INC	MAINTENANCE SUPPLIES	LA SIERRA HIGH	GF UNREST	SITE/DEPT	2,543.16
441	P2058547	BSN SPORTS LLC	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	DEFAULT STATE	GF UNREST	SITE/DEPT	8,986.15
442	P2058548	PREFERRED CHOICE PRINTING INC	PRINTING	ALVORD HIGH	GF UNREST	SITE/DEPT	522.00
443	P2058549	SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES	STUDENT SERVICES	GF UNREST	SITE/DEPT	898.46
444	P2058550	DON JOHNSTON INCORPORATED	TECHNOLOGY EQUIPMENT & SUPPLIES	SPECIAL EDUCATION	GF - REST	SPECIAL	129.60
445	P2058551	INTELLI-TECH	MATERIALS AND SUPPLIES	EXPANDED	GF - REST	AFTER SCHL	5,985.38
446	P2058552	SCHOLASTIC INC	MATERIALS AND SUPPLIES	MYRA LINN	GF UNREST	TEACHER	339.15
447	P2058553	CELLAR DOOR BOOKSTORE	BOOKS AND OTHER REFERENCE MATERIALS	PARENT	GF - REST	TITLE I	890.43
448	P2058554	THE LITTLE SIGN CO	MATERIALS AND SUPPLIES	VALLEY VIEW	GF UNREST	SITE/DEPT	424.14
449	P2058555	INLAND LIGHTING SUPPLIES INC	CUSTODIAL SUPPLIES	STOKOE	GF UNREST	SITE/DEPT	1,044.00
450	P2058556	PITNEY BOWES INC	POSTAGE OFFSET	MAIL ROOM	GF UNREST	UNREST	70,000.00
451	P2058557	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	FOOTHILL	GF UNREST	LCAP -	781.64
452	P2058558	CALIFORNIA SCHOOL BOARDS ASSOCIATION	BOARD APPROVED 06/17/2021 ITEM 8.B.1.	BOARD OF	GF UNREST	SITE/DEPT	20,851.00
453	P2058559	INTELLI-TECH	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	ARIZONA MIDDLE	GF UNREST	LCFF-LOW	2,153.25
454	P2058560	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	LCFF-LOW	391.50
455	P2058561	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LOMA VISTA MIDDLE	GF - REST	TITLE I	4,228.20
456	P2058562	INTELLI-TECH	EQUIPMENT \$500-\$5,000	INFORMATION	GF UNREST	SITE/DEPT	1,272.38
457	P2058563	OPPTI CORP	MATERIALS AND SUPPLIES	CTEIG - CAREER	GF - REST	CAREER	7,191.00
458	P2058564	SAN JOAQUIN COUNTY OFFICE OF ED	PROFESSIONAL/CONSULTING SRVC	HUMAN RESOURCES	GF UNREST	SITE/DEPT	2,636.85
459	P2058565	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	LAKEHILLS	GF UNREST	SITE/DEPT	21.31
460	P2058566	ULINE INC	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION	GF UNREST	SITE/DEPT	295.12
<b>TOTAL</b>							<b>3,758,901.77</b>

## View School - Details

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County Nbr 33 - RIVERSIDE COUNTY

District Nbr 10 - ALVORD UNIFIED SCHOOL DISTRICT

Fiscal Year 2020

School Code

Custom Flag N

School	School Description
0	DEFAULT STATE SCHOOL CODE
1	SALES TAX HOLDING
2	ALVORD DISTRICT OFFICE
3	AB1522 SICK LEAVE PAID
202	ARLANZA ELEMENTARY
203	COLLETT ELEMENTARY
204	FOOTHILL ELEMENTARY
205	S. CHRISTA MCCAULIFFE ELEM
206	LA GRANADA ELEMENTARY
207	MYRA LINN ELEMENTARY
208	ALLAN ORRENMAA ELEM
209	TERRACE ELEMENTARY
210	TWINHILL ELEMENTARY
211	PROMENADE ELEMENTARY
212	VALLEY VIEW ELEMENTARY
213	ROSEMARY KENNEDY ELEM
214	LAKEHILLS ELEMENTARY #13
215	STOKOE ELEMENTARY
232	ARIZONA MIDDLE
233	LOMA VISTA MIDDLE
234	WELLS MIDDLE
235	VILLEGAS MIDDLE
316	LA SIERRA HIGH SCHOOL
317	NORTE VISTA HIGH SCHOOL
318	HILLCREST HIGH SCHOOL
415	ALVORD HIGH SCHOOL
416	ALTERNATIVE CONTINUATION
420	ADULT EDUCATION
500	HUMAN RESOURCES
501	HR - PAR
502	HR PROFESSIONAL DEVELOPMENT
503	CSEA PROFESSIONAL DEVELOPMENT
504	HR RETIREMENT RECOGNITION DINNER
505	POSITIONS ON PAID LEAVE
506	ASST SUPT- HR
507	TEACHER LONG TERM MEDICAL
510	TEACHER INDUCTION

600	BUSINESS SERVICES
610	FISCAL SERVICES
611	FURNITURE AND EQUIPMENT - NEW CLASSROOMS
620	PURCHASING
625	MAIL ROOM
630	OPERATIONS
631	MAINTENANCE
640	ADMINISTRATIVE SUPPORT SRVS
650	INFORMATION TECHNOLOGY
651	IT SCHOOL TECH EQUIP 1:1 DEVICES
652	IT SCHOOL TECH EQUIP PC REFRESH
660	CHILD NUTRITION SERVICES
670	BENEFITS
675	RETIREEES
680	CERTIFICATED HEALTH AND WELFARE
681	RISK MANAGEMENT - SPECIAL DEPOSIT FOR AEA
682	RISK MANAGEMENT - SPECIAL DEPOSIT FOR CSEA
685	CLASSIFIED HEALTH AND WELFARE
700	INSTRUCTIONAL SUPPORT SERVICES
701	CURRICULUM WRITING STIPENDS
702	ISS - PHYSICAL EDUCATION
703	ISS - SCIENCE
704	ISS - ELEMENTARY AVID
705	PROFESSIONAL DEVELOPMENT CENTER (PDC)
706	MIDDLE SCHOOL MUSIC
707	SECONDARY AVID
708	CONTRACT PARTNERS
709	GATE CERTIFICATION
710	SECONDARY EDUCATION
711	INSTRUCTIONAL MATERIALS CENTER
712	SCHOOL RESOURCE CENTER
713	HIGH SCHOOL MUSIC
714	ELEMENTARY MUSIC
715	ELEM ED SERVICES
716	ELEM / MIDDLE SCHOOL SELO
720	ELEMENTARY EDUCATION
725	EDUCATIONAL SERVICES
726	WASC ACCREDITATION (HIGH SCHOOLS)
727	LCAP-ATTENDANCE/SATURDAY SCHOOL
728	LCAP - PBIS
730	STUDENT SERVICES

731	ALVORD CARES
740	STATE & FEDERAL PROGRAMS
741	ASSESSMENT/MEDIA/INDUCTION
742	PARENT INVOLVEMENT/GATE
743	STUDENT INFORMATION SYSTEMS
744	COLLEGE & CAREER READINESS
745	EL SUPPORT SERVICES
746	LITERACY
747	SECONDARY LITERACY
750	SPECIAL EDUCATION
760	EXPANDED LEARNING
770	CTEIG - CAREER TECH ED
800	SUPERINTENDENT
805	SUPERINTENDENT PROJECTS
810	BOARD OF EDUCATION
820	COMMUNICATIONS
900	COUNTY HOLDING
950	FISCAL ADJUSTMENT ACCOUNT
951	EPA OFFSET
999	DEFAULT SCHOOL LISTING

Fund Code      Code Description

3	GF UNREST
6	GF - REST
8	SPECIAL REVENUE
11	ADULT EDUCATION
12	CHILD DEVELOPMENT
13	CAFETERIA SPECIAL REVENUE
14	DEFERRED MAINTENANCE
17	SPECIAL RESERVE - NON-CAPITAL OUTLAY
20	SPECIAL RESERVE FOR POSTEMPLOYMENT BENEFITS
21	BUILDING
25	CAPITAL FACILITIES
35	COUNTY SCHOOL FACILITIES
40	SPECIAL RESERVE-CAPITAL OUTLAY
49	CAPITAL PROJECT FOR BLENDED COMPONENT UNITS
52	DEBT SERVICE FOR BLENDED COMPONENT UNITS
56	DEBT SERVICE
67	SELF-INSURANCE
68	SELF INSURANCE - POST EMPLOYMENT BENEFITS
70	SELF INSURANCE - HEALTH & WELFARE
73	ALVORD EDUCATIONAL FOUNDATION
95	STUDENT BODY

RESOURCE	DESCRIPTION
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732	DFS
832	TEACHER CREDENTIALING BLOCK GRANT
3200	ARRA: STATE FISCAL STABILIZATION FUND (11-12)
3205	EDUC JOBS FUND (13-14)
3210	CARES ACT - ESSER I
3211	ESSER - CA COMM SCHLS PARTNERSHIP PGM
3212	CARES ACT - ESSER II
3215	GOVERNOR'S EMERGENCY EDUC RELIEF FUND: LEARNING LOSS MITIGATION
3220	CARES ACT - CRF
3320	SPECIAL ED: PRESCHL LOCAL ENTITLEMENT, PART B, SEC 611 (17-18)
3321	SPECIAL ED: PRESCHL LOCAL ENTITLEMENT, PART B, SEC 611, PRIVATE SCHL IS
3322	SPECIAL ED: ARRA PART B, SEC 611, LOCAL ASSISTANCE EARLY INTERVENING SERVIC
3324	SPECIAL ED: ARRA PART B, SEC 611, PRESCHL LOCAL ENTITLEMENT (11-12)
3326	SPECIAL ED: PRESCHL CAPACITY BUILDING, PART B, SEC 619
3327	SPECIAL ED: MENTAL HEALTH ALLOCATION PLAN, PART B, SEC 611
3328	SPECIAL ED: COUNTY MENTAL HEALTH SVCS, PART B, SEC 611 (08-09)
3329	SPECIAL ED: ARRA PART B, SEC 619, PRESCHL GRANTS EARLY INTERVENING SERVIC
3332	SPECIAL ED: PART B, SEC 611, PRESCHL LOCAL ENTITLEMENT EARLY INTERVENING
5032	CHILD DEV: EARLY LEARNING AND CARE WORKFORCE DEV GRANT (FEDERAL
5320	CHILD NUTRITION: CHILD CARE FOOD PGM (CCFP) CLAIMS-CENTERS AND FAMILY DAY CA
6132	CHILD DEV: ALTERNATIVE PAYMENT RESERVE ACCOUNT
6320	SCHL/LAW ENFORCEMENT: SCHL COMM VIOLENCE PREVENTION (04/05)
6325	SCH/LAW ENFORCEMENT: SUPPL GRANTS (99-00)
7320	STAFF DEV: ADMINISTRATOR TRAINING AND EVALUATION (08-09)
7325	STAFF DEV: ADMINISTRATOR TRAINING (08-09)
7422	IN-PERSON INSTRUCTION (IPI) GRANT

7425	EXPANDED LEARNING OPPORTUNITIES (ELO) G
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