

ALVORD UNIFIED SCHOOL DISTRICT

**PURCHASE ORDER LIST #13 2019 - 2020
02-15-2020 TO 02-28-2020**

**NUMBER OF DISTRICT PURCHASE ORDERS SUBMITTED - 67
#P2055430 - #P2055496**

**TOTAL DOLLAR VALUE OF:
\$214,920.91**

ALVORD UNIFIED SCHOOL DISTRICT
PURCHASE ORDER REPORT #13
02/15/2020 TO 02/28/2020

#	Document	Vendor	Board Rpt Desc	Site	Fund	Res	Goal	Func	Obj	Amt
1	P2055430	EAGLE SOFTWARE	CONF REG - SPRING AERIESCON	STUDENT INFORMATION SYSTEMS	03	0001	0000	7701	5200	250.00
2	P2055431	CASBO	CONF REG - CASBO	BUSINESS SERVICES	03	0001	0000	7300	5200	80.00
3	P2055432	SCHOLASTIC INC	MATERIALS AND SUPPLIES	VALLEY VIEW ELEMENTARY	03	0791	4761	1000	4300	281.39
4	P2055433	BALLARD & TIGHE, PUBLISHERS	TESTING/MATERIAL	EL SUPPORT SERVICES	03	0790	4760	3160	4302	306.90
5	P2055434	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ALVORD HIGH SCHOOL	03	0791	4760	1000	4210	1,084.07
6	P2055435	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	HILLCREST HIGH SCHOOL	03	0001	1110	1000	4210	869.99
7	P2055436	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	HILLCREST HIGH SCHOOL	03	0001	1110	1000	4210	2,125.90
8	P2055437	TEACHER'S DISCOVERY	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0003	1110	1000	4300	400.69
9	P2055438	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	LOMA VISTA MIDDLE	03	0600	1110	1000	4200	254.50
10	P2055439	PREFERRED CHOICE PRINTING INC	PRINTING	ARLANZA ELEMENTARY	03	0791	4760	1000	5845	130.50
11	P2055440	MONOPRICE INC	CUSTODIAL SUPPLIES	TERRACE ELEMENTARY	06	3010	1110	1000	4301	3,836.85
12	P2055441	RIVERSIDE COUNTY OFFICE OF ED	HISTORY DAY REGISTRATION	EDUCATIONAL SERVICES	03	0001	1110	1000	5800	750.00
13	P2055442	CALIFORNIA ASSOCIATION FOR	CONF RE - ELPAC	LA GRANADA ELEMENTARY	03	0791	4760	2495	5200	1,975.00
14	P2055443	CARRERAS TOURS LLC	BUS CIF BOYS VARSITY SOCCER	NORTE VISTA HIGH SCHOOL	03	0002	1640	4200	5856	1,375.00
15	P2055444	CDW GOVERNMENT LLC	TECHNOLOGY EQUIPMENT & SUPPLIES	ALLAN ORRENMAA ELEM	03	0001	1110	1000	4310	314.59
16	P2055445	AKINS IT INC	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION TECHNOLOGY	03	0001	0000	7700	4405	60,742.19
17	P2055446	PHONAK LLC	SP ED SUPPLIES	SPECIAL EDUCATION	06	6531	5770	1191	4405	2,791.87
18	P2055447	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION TECHNOLOGY	03	0001	0000	7700	4300	641.63
19	P2055448	TUXEDO WHOLESALER	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	03	0001	1135	1000	4300	344.41
20	P2055449	SEHI PROCOMP COMPUTER PRODUCTS	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	03	0003	1110	1000	4300	101.96
21	P2055450	STAR EDUCATIONAL SYSTEMS	MATERIALS AND SUPPLIES	INFORMATION TECHNOLOGY	03	0001	0000	7700	4300	400.41
22	P2055451	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION TECHNOLOGY	03	0001	0000	7700	4300	195.75
23	P2055452	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	03	0002	1640	4200	4300	420.96
24	P2055453	JW PEPPER AND SON INC	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	03	0001	1135	1000	4300	781.19
25	P2055454	JW PEPPER AND SON INC	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	03	0001	1135	1000	4300	19.85
26	P2055455	SCHOLASTIC INC	BOOKS AND OTHER REFERENCE MATERIALS	ELEM ED SERVICES	06	9013	1110	1000	4200	1,448.63
27	P2055456	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LA SIERRA HIGH SCHOOL	03	0001	0000	2420	4310	104.40
28	P2055457	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LA SIERRA HIGH SCHOOL	03	0001	0000	2420	4310	92.44
29	P2055458	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT & SUPPLIES	LA SIERRA HIGH SCHOOL	03	0001	1110	1000	4410	600.30
30	P2055459	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LA SIERRA HIGH SCHOOL	03	0790	1146	1000	4310	5,430.50
31	P2055460	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LA SIERRA HIGH SCHOOL	03	0003	1110	1000	4310	271.53
32	P2055461	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT & SUPPLIES	HILLCREST HIGH SCHOOL	03	0790	1110	1000	4310	278.40
33	P2055462	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT & SUPPLIES	LA SIERRA HIGH SCHOOL	03	0001	1110	1000	4410	691.65
34	P2055463	LITHO JR	PRINTING	BUSINESS SERVICES	03	0001	0000	7300	5845	38.00
35	P2055464	KITTRICH CORPORATION	MATERIALS AND SUPPLIES	ALLAN ORRENMAA ELEM	03	0600	1110	1000	4300	1,636.71

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36	P2055465	LITHO JR	PRINTING	SUPERINTENDENT	03	0001	0000	7150	5845	82.66
37	P2055466	SCHOLASTIC INC	BOOKS AND OTHER REFERENCE MATERIALS	COLLETT ELEMENTARY	03	0001	1110	1000	4200	408.89
38	P2055467	AARDVARK CLAY & SUPPLIES INC	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0003	1110	1000	4300	496.99
39	P2055468	LITHO JR	PRINTING	ASSESSMENT/MEDIA/INDUCTION	03	0640	0000	3160	5845	41.33
40	P2055469	RIDDELL ALL AMERICAN	UNIFORMS	HILLCREST HIGH SCHOOL	03	0002	1640	4200	4350	2,520.00
41	P2055470	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT & SUPPLIES	STUDENT SERVICES	03	0001	0000	3110	4300	280.58
42	P2055471	ORIENTAL TRADING CO	MATERIALS AND SUPPLIES	LA GRANADA ELEMENTARY	03	0609	1110	1000	4300	411.23
43	P2055472	ADORAMA INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	1110	1000	4300	508.83
44	P2055473	MODERN SCHOOL SUPPLIES, INC.	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0003	1110	1000	4300	497.92
45	P2055474	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	1110	1000	4300	984.62
46	P2055475	ULINE INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	1110	1000	4300	614.42
47	P2055476	CDW GOVERNMENT LLC	TECHNOLOGY EQUIPMENT & SUPPLIES	LA SIERRA HIGH SCHOOL	03	0003	1110	1000	4300	255.02
48	P2055477	AEROCOACH TRANSPORTATION LLC	FIELD TRIPS	S. CHRISTA MCCAULIFFE ELEM	03	0600	1110	1000	5856	845.30
49	P2055478	CERTIFIED TRANSPORTATION SERVICES	FIELD TRIPS	NORTE VISTA HIGH SCHOOL	03	0002	1640	4200	5856	1,169.51
50	P2055479	KNOTT'S BERRY FARM	FIELD TRIP ADMISSION/TICKET FEES	ALTERNATIVE CONTINUATION	03	0609	1110	1000	5854	742.50
51	P2055480	MUSEUM OF TOLERANCE	FIELD TRIP ADMISSION/TICKET FEES	ALVORD HIGH SCHOOL	03	0609	1110	1000	5854	262.50
52	P2055481	CARRERAS TOURS LLC	FIELD TRIPS	NORTE VISTA HIGH SCHOOL	03	0002	1640	4200	5856	939.75
53	P2055482	CALIFORNIA ASSOCIATION FOR	CONF REG - CABE	ROSEMARY KENNEDY ELEM	03	0791	4760	2495	5200	175.00
54	P2055483	FOUNDATION FOR EDUCATIONAL	CONF REG - HR - SKILLFUL EVALUATOR	STATE & FEDERAL PROGRAMS	06	4035	0000	2100	5200	1,575.00
55	P2055484	PAPA	CONF REG - PAPA	MAINTENANCE	06	8150	0000	8110	5200	120.00
56	P2055485	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION TECHNOLOGY	03	0790	0000	7700	4410	89,958.73
57	P2055486	CSEA	CONF REG - HR - CSEA	CSEA PROFESSIONAL DEVELOPMENT	03	0001	0000	7400	5200	2,943.00
58	P2055487	BSN SPORTS LLC	MATERIALS AND SUPPLIES	ISS - PHYSICAL EDUCATION	03	0790	1148	1000	4300	365.31
59	P2055488	ANCHORAUDIOSTORE.COM	TECHNOLOGY EQUIPMENT & SUPPLIES	ISS - PHYSICAL EDUCATION	03	0790	1148	1000	4405	3,837.79
60	P2055489	FOLLETT HIGHER EDUCATION GROUP	APPROVED TEXTBOOKS AND CORE CURRICULA	INSTRUCTIONAL MATERIALS CENTER	06	6300	1110	1000	4100	4,600.13
61	P2055490	THE LATINO FAMILY LITERACY PROJ.	CONF REG- S&F - COLLEGE AWARENESS	PARENT INVOLVEMENT/GATE	06	3010	0000	2495	5200	800.00
62	P2055491	CSEA	CONF REG - CSEA CONF	WELLS MIDDLE	03	0790	1110	1000	5200	149.00
63	P2055492	CALIFORNIA ASSOCIATION FOR	CONF REG - CABE	EL SUPPORT SERVICES	03	0791	4760	1000	5200	2,330.00
64	P2055493	INSTITUTE FOR EDUCATIONAL	CONF REG - STUDENT MINDFULNESS	SPECIAL EDUCATION	06	6500	5770	1110	5200	279.00
65	P2055494	FAR HORIZONS TRAVEL	CONF REG - CABE	EL SUPPORT SERVICES	03	0791	4760	1000	5200	4,010.74
66	P2055495	ORANGE COUNTY ZOO	FIELD TRIP ADMISSION/TICKET FEES	ARLANZA ELEMENTARY	06	9011	1110	1000	5854	297.00
67	P2055496	EAGLE SOFTWARE	CONF REG - AERIESCON	INFORMATION TECHNOLOGY	03	0001	0000	7700	5200	1,350.00

TOTAL 214,920.91