



# **Alvord Unified School District**

## **PURCHASE ORDER LIST #3** **07-25-2020 thru 08-21-2020**

**NUMBER OF DISTRICT PURCHASE ORDERS  
SUBMITTED – 183**

**#B1006480 - #B1006521**

**#P2056260 - #P2056400**

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**Total: \$4,760,320.14**

**Board Meeting  
September 10, 2020**

ALVORD UNIFIED SCHOOL DISTRICT  
PURCHASE ORDER REPORT #3  
07/25/2020 TO 08/21/2020

#	Document	Vendor	Board Rpt Desc	Site	Func:	Res	Goal	Func	Obj	Amt
1	B1006480	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ALLAN ORRENMAA ELEM	03	0003	5760	1190	4300	500.00
2	B1006481	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	MYRA LINN ELEMENTARY	06	3010	1110	1000	4300	800.00
3	B1006482	PREFERRED CHOICE PRINTING INC	PRINTING	LA SIERRA HIGH SCHOOL	03	0001	0000	2700	5845	1,500.00
4	B1006483	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0001	0000	2700	4300	1,500.00
5	B1006484	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	VALLEY VIEW ELEMENTARY	03	0003	1110	1000	4300	5,000.00
6	B1006485	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	VALLEY VIEW ELEMENTARY	03	0001	1110	1000	4300	3,000.00
7	B1006486	PREFERRED CHOICE PRINTING INC	PRINTING	STUDENT SERVICES	03	0001	0000	3130	5845	4,000.00
8	B1006487	PREFERRED CHOICE PRINTING INC	PRINTING	STUDENT SERVICES	03	0001	0000	3110	5845	1,200.00
9	B1006488	LIFETOUGH NATIONAL SCHOOL	MATERIALS AND SUPPLIES	CSEA PROFESSIONAL	06	5810	0000	3709	4300	45,000.00
10	B1006489	STUDIO 1 DISTINCTIVE	MATERIALS AND SUPPLIES	CSEA PROFESSIONAL	06	5810	0000	3709	4300	15,000.00
11	B1006490	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0003	1110	1000	4300	5,000.00
12	B1006491	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0003	5760	1190	4300	2,000.00
13	B1006492	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	MYRA LINN ELEMENTARY	03	0003	1110	1000	4300	6,000.00
14	B1006493	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	MYRA LINN ELEMENTARY	03	0003	5760	1190	4300	2,000.00
15	B1006494	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	COLLETT ELEMENTARY	03	0003	5760	1190	4300	1,500.00
16	B1006495	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	COLLETT ELEMENTARY	06	3010	1110	1000	4300	500.00
17	B1006496	NELSON ADAMS NACO	MAINTENANCE SUPPLIES	OPERATIONS	03	0001	0000	8200	4305	500.00
18	B1006497	AC PRO	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	0000	8110	4305	2,500.00
19	B1006498	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	VALLEY VIEW ELEMENTARY	03	0001	1110	1000	4300	1,000.00
20	B1006499	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LAKEHILLS ELEMENTARY #13	03	0001	0000	2700	4300	1,611.00
21	B1006500	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LAKEHILLS ELEMENTARY #13	03	0001	0000	2700	4300	1,000.00
22	B1006501	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	TERRACE ELEMENTARY	03	0003	1110	1000	4300	7,000.00
23	B1006502	FEDEX	POSTAGE OFFSET	MAIL ROOM	03	0001	0000	7200	5911	500.00
24	B1006503	PREFERRED CHOICE PRINTING INC	PRINTING	VALLEY VIEW ELEMENTARY	06	3010	1110	1000	5845	1,000.00
25	B1006504	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	TERRACE ELEMENTARY	06	3010	1110	1000	4300	7,000.00
26	B1006505	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	TERRACE ELEMENTARY	03	0001	1110	1000	4300	6,000.00
27	B1006506	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	TERRACE ELEMENTARY	03	0001	0000	2700	4300	1,500.00
28	B1006507	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	TERRACE ELEMENTARY	03	0001	0000	8200	4301	8,000.00
29	B1006508	GEYSER EQUIPMENT LLC	MATERIALS AND SUPPLIES	MAINTENANCE	06	8150	0000	8115	4300	1,000.00
30	B1006509	PREFERRED CHOICE PRINTING INC	PRINTING	S. CHRISTA MCCAULIFFE ELEM	03	0001	1110	1000	5845	1,300.00
31	B1006510	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ALTERNATIVE CONTINUATION	03	0003	3200	1000	4300	2,850.00
32	B1006511	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	0000	8299	4300	52,000.00
33	B1006512	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ARLANZA ELEMENTARY	03	0003	1110	1000	4300	4,000.00
34	B1006513	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ARLANZA ELEMENTARY	03	0790	1110	1000	4300	2,000.00
35	B1006514	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	OPERATIONS	03	0001	0000	8200	4305	10,000.00
36	B1006515	FASTENAL	MAINTENANCE SUPPLIES	MAINTENANCE	06	8150	0000	8110	4305	3,000.00
37	B1006516	VERIZON	INTERNET/BROADBAND FEES	CHILD NUTRITION SERVICES	13	5310	0000	3700	5922	2,000.00
38	B1006517	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ARLANZA ELEMENTARY	03	0791	4760	1000	4300	2,000.00
39	B1006518	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	03	0003	5760	1190	4300	2,500.00
40	B1006519	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	COLLETT ELEMENTARY	03	0795	1601	1000	4300	1,000.00
41	B1006520	MASTERS REFRESHMENT SVS LLC	MATERIALS AND SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	03	0001	0000	7500	4300	350.00
42	B1006521	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	03	0001	0000	7500	4300	1,200.00
43	P2056260	CORONA AUTO WORKS	VEHICLE REPAIR	OPERATIONS	03	0001	0000	8200	5631	271.85
44	P2056261	SO CAL BEE COMPANY	MAINTENANCE SUPPLIES	OPERATIONS	03	0001	0000	8200	4300	851.51
45	P2056263	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	LAKEHILLS ELEMENTARY #13	03	0795	1601	1000	4300	1,267.19

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#	Document	Vendor	Board Rpt Desc	Site	Func:	Res	Goal	Func	Obj	Amt
46	P2056264	SUPERIOR TEXT	APPROVED TEXTBOOKS AND CORE	INSTRUCTIONAL MATERIALS	06	6300	1110	1000	4100	105,308.61
47	P2056265	ACADEMIC INNOVATIONS LLC	MATERIALS AND SUPPLIES	INSTRUCTIONAL MATERIALS	06	6300	1110	1000	4300	1,376.72
48	P2056266	ACADEMIC INNOVATIONS LLC	MATERIALS AND SUPPLIES	INSTRUCTIONAL MATERIALS	06	6300	1110	1000	4300	1,376.72
49	P2056267	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	5760	3120	4300	88.99
50	P2056268	AVID CENTER	TRAVEL AND CONFERENCES	SECONDARY AVID	03	0796	1601	1000	5200	850.00
51	P2056269	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	5760	3120	4300	118.95
52	P2056270	HENRY SCHEIN, INC.	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0002	1640	4200	4300	3,350.99
53	P2056271	GRAINGER	MATERIALS AND SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	0000	8299	4300	3,774.71
54	P2056272	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	S. CHRISTA MCCAULIFFE ELEM	03	0001	1110	1000	4300	676.64
55	P2056273	SAN JOAQUIN COUNTY OFFICE OF	PROFESSIONAL/CONSULTING SERVICES	HUMAN RESOURCES	03	0001	0000	7400	5800	2,636.85
56	P2056274	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	0000	8299	4300	10,309.50
57	P2056275	CM SCHOOL SUPPLY	MATERIALS AND SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	0000	8299	4300	2,958.00
58	P2056276	NETSYNC NETWORK SOLUTIONS	SOFTWARE SUPPORT	INFORMATION TECHNOLOGY	03	0000	0000	7700	5858	54,520.00
59	P2056277	AKINS IT INC	SOFTWARE LICENSE	INFORMATION TECHNOLOGY	03	0000	0000	7700	5850	5,765.00
60	P2056278	AKINS IT INC	PROFESSIONAL/CONSULTING SERVICES	INFORMATION TECHNOLOGY	03	0000	0000	7700	5800	7,600.00
61	P2056279	AKINS IT INC	SOFTWARE SUPPORT	INFORMATION TECHNOLOGY	03	0000	0000	7700	5858	3,086.00
62	P2056280	AKINS IT INC	SOFTWARE SUPPORT	INFORMATION TECHNOLOGY	03	0000	0000	7700	5858	1,650.00
63	P2056281	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	0000	8299	4300	2,305.50
64	P2056282	PREFERRED CHOICE PRINTING INC	PRINTING	ADMINISTRATIVE SUPPORT SRVS	06	5810	0000	8299	4300	6,796.88
65	P2056283	ARC DOCUMENT SOLUTIONS LLC	PROFESSIONAL/CONSULTING SERVICES	ADMINISTRATIVE SUPPORT SRVS	03	0001	0000	7500	5800	28,066.00
66	P2056284	LITHO JR	PRINTING	STUDENT SERVICES	03	0001	0000	3110	5845	41.33
67	P2056285	AMPLIFIED IT LLC	SOFTWARE LICENSE	INFORMATION TECHNOLOGY	06	5810	1110	1009	5850	43,200.00
68	P2056286	APPLE INC	TECHNOLOGY EQUIPMENT & SUPPLIES	LOMA VISTA MIDDLE	03	0001	1110	1000	4310	146.65
69	P2056287	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	MYRA LINN ELEMENTARY	03	0001	0000	2700	4410	838.75
70	P2056288	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	EXPANDED LEARNING	06	6010	1610	1000	4410	18,510.25
71	P2056289	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	FOOTHILL ELEMENTARY	06	3010	1110	1000	4310	1,674.75
72	P2056290	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	EDUCATIONAL SERVICES	03	0001	0000	2100	4310	40.24
73	P2056291	SUNBELT STAFFING LLC	PROFESSIONAL/CONSULTING SERVICES	SPECIAL EDUCATION	06	5640	5760	3150	5800	22,500.00
74	P2056292	SPINITAR	MATERIALS AND SUPPLIES	ARIZONA MIDDLE	03	0001	1110	1000	4300	1,699.16
75	P2056293	SPINITAR	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	03	0790	1110	1000	4300	650.89
76	P2056294	ROCHESTER 100 INC	MATERIALS AND SUPPLIES	S. CHRISTA MCCAULIFFE ELEM	03	0600	0000	2495	4300	785.45
77	P2056295	ULINE INC	CUSTODIAL SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	0000	8200	4301	1,213.78
78	P2056296	PACWEST AIR FILTER LLC	MATERIALS AND SUPPLIES	MAINTENANCE	06	8150	0000	8110	4300	19,499.06
79	P2056297	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	0000	8299	4300	40,781.25
80	P2056298	DEPT OF ENVIRONMENTAL HEALTH	PROFESSIONAL/CONSULTING SERVICES	OPERATIONS	03	0001	0000	8200	5800	406.00
81	P2056299	TNT PROMOTIONAL PRODUCTS	PRINTING	LOMA VISTA MIDDLE	03	0001	0000	2700	5845	140.12
82	P2056300	CHEF WORKS INC	MATERIALS AND SUPPLIES	CTEIG - CAREER TECH ED	06	6387	3800	1000	4300	405.63
83	P2056301	BLINDS 4 LESS	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0001	0000	2700	4300	879.98
84	P2056302	DISCOUNT TWO WAY RADIO	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	03	0001	0000	2700	4300	610.74
85	P2056303	LITHO JR	PRINTING	GATE CERTIFICATION	03	0790	1110	1000	5845	168.56
86	P2056304	MYSTERY SCIENCE INC	SOFTWARE LICENSE	TWINHILL ELEMENTARY	06	3010	1110	1000	5850	499.00
87	P2056305	VOYAGER SOPRIS LEARNING INC	MATERIALS AND SUPPLIES	VALLEY VIEW ELEMENTARY	06	3010	1110	1000	4300	744.56
88	P2056306	ACADEMIC INNOVATIONS LLC	APPROVED TEXTBOOKS AND CORE	INSTRUCTIONAL MATERIALS	06	6300	1110	1000	4100	6,494.47
89	P2056307	ACADEMIC INNOVATIONS LLC	APPROVED TEXTBOOKS AND CORE	INSTRUCTIONAL MATERIALS	06	6300	1110	1000	4100	8,918.48
90	P2056308	ACADEMIC INNOVATIONS LLC	APPROVED TEXTBOOKS AND CORE	INSTRUCTIONAL MATERIALS	06	6300	1110	1000	4100	7,335.64
91	P2056309	KUTA SOFTWARE LLC	SOFTWARE LICENSE	NORTE VISTA HIGH SCHOOL	03	0790	1110	1000	5850	1,660.00

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#	Document	Vendor	Board Rpt Desc	Site	Func:	Res	Goal	Func	Obj	Amt
92	P2056310	SUPERIOR TEXT	APPROVED TEXTBOOKS AND CORE	INSTRUCTIONAL MATERIALS	06	6300	1110	1000	4100	75,529.71
93	P2056311	SUPERIOR TEXT	APPROVED TEXTBOOKS AND CORE	INSTRUCTIONAL MATERIALS	06	6300	1110	1000	4100	45,390.83
94	P2056312	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	STUDENT SERVICES	03	0001	0000	3130	4300	281.66
95	P2056313	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION TECHNOLOGY	03	0001	0000	7700	4405	1,859.41
96	P2056314	SUPERCO SPECIALTY PRODUCTS	MAINTENANCE SUPPLIES	OPERATIONS	03	0001	0000	8200	4305	2,586.60
97	P2056315	JKEAA MUSIC SERVICES LLC	REPAIRS	EDUCATIONAL SERVICES	06	5810	1135	1009	5630	2,871.76
98	P2056316	JKEAA MUSIC SERVICES LLC	REPAIRS	EDUCATIONAL SERVICES	06	5810	1135	1009	5630	3,191.27
99	P2056317	JKEAA MUSIC SERVICES LLC	REPAIRS	EDUCATIONAL SERVICES	06	5810	1135	1009	5630	5,524.92
100	P2056318	OFFICE DEPOT INC	MATERIALS AND SUPPLIES	BENEFITS	03	0092	0000	7391	4300	48.93
101	P2056319	INTELLI-TECH	DISTANCE LEARNING LAPTOPS &	INFORMATION TECHNOLOGY	06	5810	1110	1009	4417	157,685.00
102	P2056320	ID ACTIVE WEAR INC	MATERIALS AND SUPPLIES	COLLETT ELEMENTARY	03	0001	0000	2700	4300	752.55
103	P2056321	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	0000	8299	4300	11,506.45
104	P2056322	STENHOUSE PUBLISHERS	MATERIALS AND SUPPLIES	LA GRANADA ELEMENTARY	06	3010	1110	1000	4300	7,976.81
105	P2056323	IXL LEARNING	SOFTWARE LICENSE	NORTE VISTA HIGH SCHOOL	03	0791	4760	1000	5850	359.00
106	P2056324	THE LITTLE SIGN CO	MATERIALS AND SUPPLIES	VALLEY VIEW ELEMENTARY	03	0001	1110	1000	4300	587.28
107	P2056325	SKILLASTICS	MATERIALS AND SUPPLIES	EXPANDED LEARNING	06	6010	1610	1000	4300	11,200.00
108	P2056326	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	EL SUPPORT SERVICES	03	0790	4760	2150	5200	175.00
109	P2056327	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	0000	8299	4300	17,637.08
110	P2056328	LITHO JR	PRINTING	FOOTHILL ELEMENTARY	03	0001	0000	2700	5845	82.66
111	P2056329	ACCREDITING COMMISSION	DUES AND MEMBERSHIPS	ALVORD HIGH SCHOOL	03	0001	3200	2423	5300	1,163.63
112	P2056330	NIGRO & NIGRO PC	AUDIT	FISCAL SERVICES	03	0000	0000	7191	5820	295.00
113	P2056331	SCRIPPS NATIONAL SPELLING BEE	PROFESSIONAL/CONSULTING SERVICES	ELEM ED SERVICES	03	0001	1110	1000	5800	3,157.50
114	P2056332	MONSTER MEDIA, INC.	TECHNOLOGY EQUIPMENT & SUPPLIES	EDUCATIONAL SERVICES	03	0001	0000	2100	4300	163.13
115	P2056333	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	0000	8299	4300	13,691.41
116	P2056334	INTELLI-TECH	CHROMEBOOKS	SPECIAL EDUCATION	06	3220	5760	1119	4317	47,578.12
117	P2056335	NATIONAL AUTO FLEET GROUP	EQUIPMENT	CTEIG - CAREER TECH ED	06	6387	3800	1000	6400	59,378.88
118	P2056336	PEARSON	TESTING/MATERIAL	SPECIAL EDUCATION	06	6500	5760	3150	4302	9,431.83
119	P2056337	WESTERN PSYCHOLOGICAL	TESTING/MATERIAL	SPECIAL EDUCATION	06	6500	5760	3150	4302	249.38
120	P2056338	SAVVAS LEARNING COMPANY LLC	SOFTWARE LICENSE	ALTERNATIVE CONTINUATION	03	0791	4760	1000	5850	4,000.00
121	P2056339	TEACHERS CURRICULUM INSTITUTE	DIGITAL SUBSCRIPTION	INSTRUCTIONAL MATERIALS	06	3220	1110	1009	4318	13,970.00
122	P2056340	ULINE INC	MATERIALS AND SUPPLIES	OPERATIONS	03	0001	0000	8200	4300	667.05
123	P2056341	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	3220	0000	8299	4300	12,010.96
124	P2056342	MONOPRICE INC	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION TECHNOLOGY	03	0001	0000	7700	4310	43.95
125	P2056343	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	MYRA LINN ELEMENTARY	03	0001	0000	8200	4405	3,689.70
126	P2056344	DEPT OF ENVIRONMENTAL HEALTH	PROFESSIONAL/CONSULTING SERVICES	MAINTENANCE	06	8150	0000	8110	5800	150.00
127	P2056345	TNT PROMOTIONAL PRODUCTS	PRINTING	LOMA VISTA MIDDLE	03	0609	1110	1000	5845	1,914.00
128	P2056346	ROCHESTER 100 INC	MATERIALS AND SUPPLIES	LAKEHILLS ELEMENTARY #13	03	0001	1110	1000	4300	587.25
129	P2056347	LITHO JR	PRINTING	BUSINESS SERVICES	03	0000	0000	7200	5845	1,336.54
130	P2056348	MONOPRICE INC	TECHNOLOGY EQUIPMENT & SUPPLIES	VILLEGAS MIDDLE	03	0003	1110	1000	4300	37.12
131	P2056349	MOBYMAX LLC	SOFTWARE LICENSE	ASSESSMENT/MEDIA/INDUCTION	06	3220	1110	1009	5850	53,474.00
132	P2056350	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	06	5810	0000	8299	4300	2,857.95
133	P2056351	CODESP	DUES AND MEMBERSHIPS	HUMAN RESOURCES	03	0001	0000	7400	5300	2,500.00
134	P2056353	ALIMED	MATERIALS AND SUPPLIES	BENEFITS	03	0092	0000	7391	4300	6,296.27
135	P2056354	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	ALLAN ORRENMAA ELEM	06	3010	1110	1000	5200	125.00
136	P2056355	JKEAA MUSIC SERVICES LLC	REPAIRS	EDUCATIONAL SERVICES	06	5810	1135	1009	5630	14,275.63
137	P2056356	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT & SUPPLIES	WELLS MIDDLE	03	0790	1110	1000	4300	368.50

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138	P2056357	ACCREDITING COMMISSION	DUES AND MEMBERSHIPS	NORTE VISTA HIGH SCHOOL	03	0001	0000	2423	5300	1,070.00
139	P2056358	SCHOOL MATE	MATERIALS AND SUPPLIES	ARLANZA ELEMENTARY	06	3010	1110	1000	4300	360.38
140	P2056359	CONSOLIDATED FABRICATORS CORP	EQUIPMENT \$500-\$5,000	MAINTENANCE	06	8150	0000	8110	4405	5,192.75
141	P2056360	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	STUDENT SERVICES	03	0001	0000	3130	5200	100.00
142	P2056361	GREATER RIVERSIDE CHAMBERS OF	DUES AND MEMBERSHIPS	SUPERINTENDENT	03	0001	0000	7150	5300	1,085.00
143	P2056362	HEADSETS.COM INC.	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	0000	2700	4300	478.39
144	P2056363	RAPTOR TECHNOLOGIES LLC	SOFTWARE LICENSE	STUDENT SERVICES	03	0790	0000	7393	5850	32,715.00
145	P2056364	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	VILLEGAS MIDDLE	06	3220	1110	1009	4310	402.38
146	P2056365	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	5760	3120	4300	48.99
147	P2056368	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	5760	1110	4300	252.12
148	P2056369	ACCREDITING COMMISSION	DUES AND MEMBERSHIPS	LA SIERRA HIGH SCHOOL	03	0001	0000	2423	5300	1,070.00
149	P2056370	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	ALLAN ORRENMAA ELEM	06	3010	1110	1000	5200	375.00
150	P2056371	ACCREDITING COMMISSION	DUES AND MEMBERSHIPS	ALTERNATIVE CONTINUATION	03	0001	3200	2423	5300	1,070.00
151	P2056372	SIGLER WHOLESALF DISTRIBUTORS	EQUIPMENT \$500-\$5,000	ADMINISTRATIVE SUPPORT SRVS	06	3210	0000	8299	4405	3,229,875.00
152	P2056373	IEARN USA	DUES AND MEMBERSHIPS	NORTE VISTA HIGH SCHOOL	03	0003	1110	1000	5300	90.00
153	P2056374	DISPLAYS2GO	MATERIALS AND SUPPLIES	ISS - PHYSICAL EDUCATION	03	0790	1148	1000	4300	1,768.15
154	P2056375	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	EXPANDED LEARNING	06	6010	1610	1000	4410	138,500.95
155	P2056376	INTELLI-TECH	CHROMEBOOKS	SPECIAL EDUCATION	06	3220	5760	1119	4317	15,670.87
156	P2056377	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	SPECIAL EDUCATION	06	3220	5760	1119	4310	4,752.38
157	P2056378	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	SPECIAL EDUCATION	06	3220	5760	1119	4310	652.50
158	P2056379	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	SPECIAL EDUCATION	06	3220	5760	1119	4300	2,827.50
159	P2056380	FMS LINO INC	TECHNOLOGY EQUIPMENT & SUPPLIES	CHILD NUTRITION SERVICES	06	3220	0000	3709	4310	12,864.00
160	P2056381	STATE OF CALIFORNIA DEPT OF	LICENSE FEES - MAINT & OPER.	MAINTENANCE	06	8150	0000	8110	5360	60.00
161	P2056382	KAMI	DIGITAL SUBSCRIPTION	LA SIERRA HIGH SCHOOL	03	0001	1136	1000	4318	495.00
162	P2056383	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	ISS - PHYSICAL EDUCATION	03	0790	1148	1000	4300	409.15
163	P2056384	TNT PROMOTIONAL PRODUCTS	PRINTING	NORTE VISTA HIGH SCHOOL	03	0001	0000	2700	5845	366.48
164	P2056385	BSN SPORTS LLC	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	03	0002	1640	4200	4300	186.78
165	P2056386	DECKER EQUIPMENT & SCHOOLFIX	CUSTODIAL SUPPLIES	ROSEMARY KENNEDY ELEM	03	0001	0000	8200	4301	638.75
166	P2056387	BSN SPORTS LLC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	0000	2700	4300	1,337.17
167	P2056388	LITHO JR	PRINTING	COLLETT ELEMENTARY	03	0001	0000	2700	5845	41.33
168	P2056389	PROJECT LEAD THE WAY	PROFESSIONAL/CONSULTING SERVICES	LA SIERRA HIGH SCHOOL	06	7220	1614	1000	5800	2,200.00
169	P2056390	SCREENCASTIFY LLC	SOFTWARE LICENSE	NORTE VISTA HIGH SCHOOL	06	3220	1110	1009	5850	870.00
174	P2056391	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0003	1110	1000	4300	191.34
175	P2056392	FOLLETT SCHOOL SOLUTIONS INC	APPROVED TEXTBOOKS AND CORE	INSTRUCTIONAL MATERIALS	06	6300	1110	1000	4100	7,566.39
176	P2056393	THEMES & VARIATIONS INC.	SOFTWARE LICENSE	ELEMENTARY MUSIC	06	3220	1135	1009	5850	599.80
177	P2056394	SCHOLASTIC INC	MATERIALS AND SUPPLIES	MYRA LINN ELEMENTARY	03	0003	1110	1000	4300	339.15
178	P2056395	HISTORYPAGE.COM	DIGITAL SUBSCRIPTION	NORTE VISTA HIGH SCHOOL	03	0001	1155	1000	4318	194.95
179	P2056396	TEACHERS PAY TEACHERS	DIGITAL SUBSCRIPTION	NORTE VISTA HIGH SCHOOL	03	0003	1110	1000	4318	333.45
180	P2056397	FOLLETT HIGHER EDUCATION	APPROVED TEXTBOOKS AND CORE	INSTRUCTIONAL MATERIALS	06	6300	1110	1000	4100	4,235.81
181	P2056398	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LA SIERRA HIGH SCHOOL	03	0001	0000	2700	4300	506.78
182	P2056399	GRAINGER	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	06	6386	3800	1000	4300	47,637.18
183	P2056400	SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES	STUDENT SERVICES	03	0001	0000	3140	4340	67.20
<b>TOTAL</b>										<b>4,760,320.14</b>