



Alvord Unified School District

PURCHASE ORDER LIST #17 **05-01-2021 thru 05-14-2021**

**NUMBER OF DISTRICT PURCHASE ORDERS
SUBMITTED – 177**

#B1006621- #B1006627

#P2058127 - #P2058297

Total: \$422,357.60

**Board Meeting
June 3, 2021**

ALVORD UNIFIED SCHOOL DISTRICT
PURCHASE ORDER REPORT #17
05/01/2021 TO 05/14/2021

| # | Document | Vendor | Board Rpt Desc | Site | Fu | Resource | Amt |
|----|----------|----------------------------------|-------------------------------------|-----------------------------|----|------------------------|----------|
| 1 | B1006621 | SOUTHWEST SCHOOL SUPPLY INC | MATERIALS AND SUPPLIES | ROSEMARY KENNEDY ELEM | | IN-PERSON INSTRUCTION | 1,000.00 |
| 2 | B1006622 | SOUTHWEST SCHOOL SUPPLY INC | MATERIALS AND SUPPLIES | TERRACE ELEMENTARY | | LCFF-ENGLISH LEARNERS | 2,500.00 |
| 3 | B1006623 | LA SIERRA ASB | REFEREES - ATHLETICS | LA SIERRA HIGH SCHOOL | | IN-PERSON INSTRUCTION | 7,500.00 |
| 4 | B1006624 | STATER BROS. MARKETS | MATERIALS AND SUPPLIES | ARIZONA MIDDLE | | SITE/DEPT BUDGETS | 300.00 |
| 5 | B1006625 | SOUTHWEST SCHOOL SUPPLY INC | MATERIALS AND SUPPLIES | PARENT INVOLVEMENT/GATE | | TITLE I | 3,000.00 |
| 6 | B1006626 | OFFICE SOLUTIONS | MATERIALS AND SUPPLIES | ALTERNATIVE CONTINUATION | | TEACHER SUPPLY BUDGET | 359.59 |
| 7 | B1006627 | OFFICE SOLUTIONS | MATERIALS AND SUPPLIES | ARIZONA MIDDLE | | LCFF-ENGLISH LEARNERS | 2,000.00 |
| 8 | P2058127 | FOLLETT SCHOOL SOLUTIONS INC | BOOKS AND OTHER REFERENCE MATERIALS | VILLEGAS MIDDLE | | LCFF-LOW INCOME | 2,995.13 |
| 9 | P2058128 | PRO-ED | TESTING/MATERIAL | SPECIAL EDUCATION | | SPECIAL EDUC | 252.94 |
| 10 | P2058129 | NASCO EDUCATION | MATERIALS AND SUPPLIES | SPECIAL EDUCATION | | SPECIAL ED: PROJECT | 499.70 |
| 11 | P2058130 | TEACHERS PAY TEACHERS | MATERIALS AND SUPPLIES | SPECIAL EDUCATION | | SPECIAL EDUC | 146.99 |
| 12 | P2058131 | TEACHERS PAY TEACHERS | MATERIALS AND SUPPLIES | SPECIAL EDUCATION | | SPECIAL EDUC | 253.39 |
| 13 | P2058132 | GUITAR CENTER | TECHNOLOGY EQUIPMENT & SUPPLIES | S. CHRISTA MCCAULIFFE ELEM | | IN-PERSON INSTRUCTION | 117.45 |
| 14 | P2058133 | CSS RANCHO JANITORIAL SUPPLIES | MATERIALS AND SUPPLIES | ADMINISTRATIVE SUPPORT SRVS | | IN-PERSON INSTRUCTION | 4,730.63 |
| 15 | P2058134 | STARR SIGN DESIGN | PRINTING | MAINTENANCE | | ROUTINE REPAIR & MAINT | 482.85 |
| 16 | P2058135 | TNT PROMOTIONAL PRODUCTS | GRADUATION SUPPLIES | ALVORD HIGH SCHOOL | | IN-PERSON INSTRUCTION | 461.30 |
| 17 | P2058136 | ID ACTIVE WEAR INC | MATERIALS AND SUPPLIES | ARLANZA ELEMENTARY | | LCFF-LOW INCOME | 583.76 |
| 18 | P2058137 | THE PLATINUM PACKAGING GROUP | PARTS FOR EQUIPMENT-CNS | CHILD NUTRITION SERVICES | | CHILD NUTRITION: SCHL | 457.79 |
| 19 | P2058138 | AWARDS & SPECIALTIES INC | MATERIALS AND SUPPLIES | ARLANZA ELEMENTARY | | LCFF-LOW INCOME | 157.68 |
| 20 | P2058139 | INTELLI-TECH | NON-CAPITALIZED EQUIPMENT - TECH | S. CHRISTA MCCAULIFFE ELEM | | IN-PERSON INSTRUCTION | 2,117.36 |
| 21 | P2058140 | INTELLI-TECH | TECHNOLOGY EQUIPMENT & SUPPLIES | LOMA VISTA MIDDLE | | SITE/DEPT BUDGETS | 243.16 |
| 22 | P2058141 | INTELLI-TECH | TECHNOLOGY EQUIPMENT & SUPPLIES | INFORMATION TECHNOLOGY | | SITE/DEPT BUDGETS | 326.25 |
| 23 | P2058142 | APPLE INC | TECHNOLOGY EQUIPMENT & SUPPLIES | INFORMATION TECHNOLOGY | | SITE/DEPT BUDGETS | 658.33 |
| 24 | P2058143 | PREFERRED CHOICE PRINTING INC | GRADUATION SUPPLIES | LA SIERRA HIGH SCHOOL | | IN-PERSON INSTRUCTION | 3,180.94 |
| 25 | P2058144 | ALVORD USD REVOLVING CASH ACCT | REFEREES - ATHLETICS | LA SIERRA HIGH SCHOOL | | IN-PERSON INSTRUCTION | 4,086.00 |
| 26 | P2058145 | HEINEMANN LIBRARY | LIBRARY BOOKS | ARLANZA ELEMENTARY | | TITLE I | 750.00 |
| 27 | P2058146 | SCHOLASTIC INC | MATERIALS AND SUPPLIES | LAKEHILLS ELEMENTARY #13 | | TEACHER SUPPLY BUDGET | 93.75 |
| 28 | P2058147 | FOLLETT SCHOOL SOLUTIONS INC | BOOKS AND OTHER REFERENCE MATERIALS | TERRACE ELEMENTARY | | LCFF-ENGLISH LEARNERS | 2,513.00 |
| 29 | P2058148 | TEACHER CREATED MATERIALS INC | SOFTWARE LICENSE | EL SUPPORT SERVICES | | TITLE III, IMMIGRANT | 2,489.00 |
| 30 | P2058149 | GOPHER SPORT | MATERIALS AND SUPPLIES | COLLETT ELEMENTARY | | TEACHER SUPPLY BUDGET | 488.83 |
| 31 | P2058150 | CSS RANCHO JANITORIAL SUPPLIES | MATERIALS AND SUPPLIES | ADMINISTRATIVE SUPPORT SRVS | | IN-PERSON INSTRUCTION | 2,707.25 |
| 32 | P2058151 | WENGER CORP | EQUIPMENT \$500-\$5,000 | HILLCREST HIGH SCHOOL | | SITE/DEPT BUDGETS | 1,020.34 |
| 33 | P2058152 | ALVORD USD REVOLVING CASH ACCT | PROFESSIONAL/CONSULTING SRVC | LA SIERRA HIGH SCHOOL | | SITE/DEPT BUDGETS | 2,000.00 |
| 34 | P2058153 | SOUTHWEST SCHOOL SUPPLY INC | MATERIALS AND SUPPLIES | S. CHRISTA MCCAULIFFE ELEM | | SITE/DEPT BUDGETS | 470.47 |
| 35 | P2058154 | PESI INC | TRAVEL AND CONFERENCES | EDUCATIONAL SERVICES | | TITLE II | 219.99 |
| 36 | P2058155 | LAKESHORE LEARNING MATERIALS | MATERIALS AND SUPPLIES | TERRACE ELEMENTARY | | TEACHER SUPPLY BUDGET | 90.23 |
| 37 | P2058156 | ULINE INC | MATERIALS AND SUPPLIES | NORTE VISTA HIGH SCHOOL | | SITE/DEPT BUDGETS | 446.34 |
| 38 | P2058157 | ULINE INC | CUSTODIAL SUPPLIES | VILLEGAS MIDDLE | | SITE/DEPT BUDGETS | 558.35 |
| 39 | P2058158 | VIRCO INC | MATERIALS AND SUPPLIES | LOMA VISTA MIDDLE | | SITE/DEPT BUDGETS | 2,031.99 |
| 40 | P2058159 | PREFERRED CHOICE PRINTING INC | MATERIALS AND SUPPLIES | EDUCATIONAL SERVICES | | SITE/DEPT BUDGETS | 1,653.00 |
| 41 | P2058160 | SOUTHWEST SCHOOL SUPPLY INC | MATERIALS AND SUPPLIES | VILLEGAS MIDDLE | | SITE/DEPT BUDGETS | 991.63 |
| 42 | P2058162 | OFFICE SOLUTIONS | MATERIALS AND SUPPLIES | STUDENT SERVICES | | SITE/DEPT BUDGETS | 346.89 |
| 43 | P2058163 | NASCO EDUCATION | MATERIALS AND SUPPLIES | VILLEGAS MIDDLE | | TEACHER SUPPLY BUDGET | 497.40 |
| 44 | P2058164 | OFFICE & ERGONOMIC SOLUTIONS INC | CLASSROOM FURNITURE - UNDER \$500 | VILLEGAS MIDDLE | | SITE/DEPT BUDGETS | 1,063.24 |
| 45 | P2058165 | INTELLI-TECH | TECHNOLOGY EQUIPMENT & SUPPLIES | SPECIAL EDUCATION | | SPECIAL ED: PROJECT | 4,216.51 |
| 46 | P2058166 | INTELLI-TECH | NON-CAPITALIZED EQUIPMENT - TECH | SPECIAL EDUCATION | | SPECIAL ED: PROJECT | 1,731.88 |

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| 47 | P2058167 | INTELLI-TECH | NON-CAPITALIZED EQUIPMENT - TECH | ARIZONA MIDDLE | | LCFF-LOW INCOME | 5,213.48 |
| 48 | P2058168 | INTELLI-TECH | EQUIPMENT \$500-\$5,000 | ARIZONA MIDDLE | | LCFF-LOW INCOME | 12,088.65 |
| 49 | P2058169 | INTELLI-TECH | TECHNOLOGY EQUIPMENT & SUPPLIES | NORTE VISTA HIGH SCHOOL | | SITE/DEPT BUDGETS | 97.88 |
| 50 | P2058170 | QUALITY TELESERVICES INC | CONSULTANTS | INFORMATION TECHNOLOGY | | UNREST | 230.00 |
| 51 | P2058171 | APPLE INC | TECHNOLOGY EQUIPMENT & SUPPLIES | LOMA VISTA MIDDLE | | LCFF-ENGLISH LEARNERS | 1,033.12 |
| 52 | P2058172 | TROXELL COMMUNICATIONS INC | TECHNOLOGY EQUIPMENT & SUPPLIES | NORTE VISTA HIGH SCHOOL | | SITE/DEPT BUDGETS | 613.39 |
| 53 | P2058173 | PREFERRED CHOICE PRINTING INC | PRINTING | TWINHILL ELEMENTARY | | SITE/DEPT BUDGETS | 391.50 |
| 54 | P2058174 | KAMI | SOFTWARE LICENSE | STATE & FEDERAL PROGRAMS | | LOW-PERFORMING | 99.00 |
| 55 | P2058175 | IMAGINE LEARNING | SOFTWARE LICENSE | EL SUPPORT SERVICES | | LCFF-ENGLISH LEARNERS | 20,000.00 |
| 56 | P2058176 | VIRCO INC | MATERIALS AND SUPPLIES | VILLEGAS MIDDLE | | SITE/DEPT BUDGETS | 3,556.19 |
| 57 | P2058177 | ORIENTAL TRADING CO | MATERIALS AND SUPPLIES | NORTE VISTA HIGH SCHOOL | | LCFF-LOW INCOME | 96.40 |
| 58 | P2058178 | SCIENCE FUN FOR EVERYONE INC | FIELD TRIP ADMISSION/TICKET FEES | TERRACE ELEMENTARY | | LCFF-LOW INCOME | 1,090.00 |
| 59 | P2058179 | SOUTHWEST SCHOOL SUPPLY INC | MATERIALS AND SUPPLIES | COLLETT ELEMENTARY | | TITLE I | 1,034.50 |
| 60 | P2058180 | BSN SPORTS LLC | GRADUATION SUPPLIES | NORTE VISTA HIGH SCHOOL | | IN-PERSON INSTRUCTION | 3,115.63 |
| 61 | P2058181 | GOPHER SPORT | MATERIALS AND SUPPLIES | LA GRANADA ELEMENTARY | | SITE/DEPT BUDGETS | 349.59 |
| 62 | P2058182 | CREATIVE SOLUTIONS MARKETING/PRINTING | MATERIALS AND SUPPLIES | TWINHILL ELEMENTARY | | IN-PERSON INSTRUCTION | 671.91 |
| 63 | P2058183 | CREATIVE SOLUTIONS MARKETING/PRINTING | MATERIALS AND SUPPLIES | TWINHILL ELEMENTARY | | IN-PERSON INSTRUCTION | 2,048.06 |
| 64 | P2058184 | GRAINGER | CUSTODIAL SUPPLIES | WELLS MIDDLE | | SITE/DEPT BUDGETS | 966.46 |
| 65 | P2058185 | DECKER EQUIPMENT & SCHOOLFIX | CUSTODIAL SUPPLIES | LA GRANADA ELEMENTARY | | SITE/DEPT BUDGETS | 285.05 |
| 66 | P2058186 | EL ACHIEVE INC | EQUIPMENT \$500-\$5,000 | ARIZONA MIDDLE | | LCFF-ENGLISH LEARNERS | 5,937.50 |
| 67 | P2058187 | NASCO EDUCATION | MATERIALS AND SUPPLIES | COLLETT ELEMENTARY | | LCFF-ENGLISH LEARNERS | 2,855.99 |
| 68 | P2058188 | TROXELL COMMUNICATIONS INC | EQUIPMENT \$500-\$5,000 | NORTE VISTA HIGH SCHOOL | | LCFF-LOW INCOME | 2,811.19 |
| 69 | P2058189 | APPLE INC | NON-CAPITALIZED EQUIPMENT - TECH | ARIZONA MIDDLE | | ATTENDANCE INCENTIVE | 987.49 |
| 70 | P2058190 | APPLE INC | NON-CAPITALIZED EQUIPMENT - TECH | ARIZONA MIDDLE | | LCFF-ENGLISH LEARNERS | 2,490.46 |
| 71 | P2058191 | INTELLI-TECH | NON-CAPITALIZED EQUIPMENT - TECH | NORTE VISTA HIGH SCHOOL | | LCFF-ENGLISH LEARNERS | 11,743.24 |
| 72 | P2058192 | INTELLI-TECH | TECHNOLOGY EQUIPMENT & SUPPLIES | SPECIAL EDUCATION | | SPECIAL EDUC | 70.69 |
| 73 | P2058193 | STAR EDUCATIONAL SYSTEMS | NON-CAPITALIZED EQUIPMENT - TECH | TERRACE ELEMENTARY | | LCFF-LOW INCOME | 14,559.45 |
| 74 | P2058194 | FOLLETT SCHOOL SOLUTIONS INC | BOOKS AND OTHER REFERENCE MATERIALS | NORTE VISTA HIGH SCHOOL | | TEACHER SUPPLY BUDGET | 311.00 |
| 75 | P2058195 | TEACHER CREATED MATERIALS INC | BOOKS AND OTHER REFERENCE MATERIALS | FOOTHILL ELEMENTARY | | LCFF-ENGLISH LEARNERS | 2,374.96 |
| 76 | P2058196 | BSN SPORTS LLC | PRINTING | NORTE VISTA HIGH SCHOOL | | SITE/DEPT BUDGETS | 15,170.89 |
| 77 | P2058197 | BSN SPORTS LLC | MATERIALS AND SUPPLIES | HILLCREST HIGH SCHOOL | | SITE/DEPT BUDGETS | 8,156.08 |
| 78 | P2058198 | AWARDS & SPECIALTIES INC | MATERIALS AND SUPPLIES | ARLANZA ELEMENTARY | | TESTING | 2,446.88 |
| 79 | P2058199 | B&L MASTERCARE CORP | MAINTENANCE SUPPLIES | MAINTENANCE | | ROUTINE REPAIR & MAINT | 95.70 |
| 80 | P2058200 | TNT PROMOTIONAL PRODUCTS | MATERIALS AND SUPPLIES | ARIZONA MIDDLE | | SITE/DEPT BUDGETS | 1,794.38 |
| 81 | P2058201 | OFFICE SOLUTIONS | EQUIPMENT \$500-\$5,000 | ARIZONA MIDDLE | | SITE/DEPT BUDGETS | 3,359.15 |
| 82 | P2058202 | PREFERRED CHOICE PRINTING INC | PRINTING | LA SIERRA HIGH SCHOOL | | SITE/DEPT BUDGETS | 1,696.50 |
| 83 | P2058203 | WARDS SCIENCE | MATERIALS AND SUPPLIES | ARIZONA MIDDLE | | TEACHER SUPPLY BUDGET | 288.41 |
| 84 | P2058204 | CM SCHOOL SUPPLY | MATERIALS AND SUPPLIES | SPECIAL EDUCATION | | SPECIAL EDUC | 252.27 |
| 85 | P2058205 | VIRCO INC | MATERIALS AND SUPPLIES | VILLEGAS MIDDLE | | SITE/DEPT BUDGETS | 1,285.10 |
| 86 | P2058206 | INTELLI-TECH | NON-CAPITALIZED EQUIPMENT - TECH | ALLAN ORRENMAA ELEM | | IN-PERSON INSTRUCTION | 1,731.88 |
| 87 | P2058207 | INTELLI-TECH | NON-CAPITALIZED EQUIPMENT - TECH | EDUCATIONAL SERVICES | | SITE/DEPT BUDGETS | 867.38 |
| 88 | P2058208 | INTELLI-TECH | TECHNOLOGY EQUIPMENT & SUPPLIES | HUMAN RESOURCES | | SITE/DEPT BUDGETS | 661.20 |
| 89 | P2058209 | STAR EDUCATIONAL SYSTEMS | NON-CAPITALIZED EQUIPMENT - TECH | FOOTHILL ELEMENTARY | | TITLE I | 10,919.59 |
| 90 | P2058210 | STAR EDUCATIONAL SYSTEMS | NON-CAPITALIZED EQUIPMENT - TECH | LA GRANADA ELEMENTARY | | SITE/DEPT BUDGETS | 11,818.95 |
| 91 | P2058211 | STAR EDUCATIONAL SYSTEMS | NON-CAPITALIZED EQUIPMENT - TECH | TERRACE ELEMENTARY | | TITLE I | 43,678.35 |
| 92 | P2058212 | QUALITY IMAGING SUPPLIES INC | TECHNOLOGY EQUIPMENT & SUPPLIES | LOMA VISTA MIDDLE | | LCFF-ENGLISH LEARNERS | 469.96 |

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|-----|----------|--------------------------------|-------------------------------------|----------------------------|-----------------------|----------|-----------|
| 93 | P2058213 | MUSIC AND ARTS CENTER | MATERIALS AND SUPPLIES | VALLEY VIEW ELEMENTARY | AEF MINI GRANTS | | 26.10 |
| 94 | P2058214 | FIRST BOOK | BOOKS AND OTHER REFERENCE MATERIALS | NORTE VISTA HIGH SCHOOL | LCFF-ENGLISH LEARNERS | | 109.62 |
| 95 | P2058215 | SCHOLASTIC INC | DIGITAL SUBSCRIPTION | S. CHRISTA MCCAULIFFE ELEM | LCFF-LOW INCOME | | 864.00 |
| 96 | P2058216 | PESI INC | TRAVEL AND CONFERENCES | EDUCATIONAL SERVICES | TITLE II | | 219.99 |
| 97 | P2058217 | TNT PROMOTIONAL PRODUCTS | MATERIALS AND SUPPLIES | NORTE VISTA HIGH SCHOOL | CA PARTNERSHIP | | 874.25 |
| 98 | P2058218 | TNT PROMOTIONAL PRODUCTS | MATERIALS AND SUPPLIES | LA SIERRA HIGH SCHOOL | HS ATHLETICS | | 195.75 |
| 99 | P2058219 | LAKESHORE LEARNING MATERIALS | MATERIALS AND SUPPLIES | ROSEMARY KENNEDY ELEM | SITE/DEPT BUDGETS | | 542.66 |
| 100 | P2058220 | CSS RANCHO JANITORIAL SUPPLIES | EQUIPMENT \$500-\$5,000 | ROSEMARY KENNEDY ELEM | SITE/DEPT BUDGETS | | 2,230.38 |
| 101 | P2058221 | BSN SPORTS LLC | MATERIALS AND SUPPLIES | HILLCREST HIGH SCHOOL | SITE/DEPT BUDGETS | | 1,082.77 |
| 102 | P2058222 | WARDS SCIENCE | MATERIALS AND SUPPLIES | ARIZONA MIDDLE | TEACHER SUPPLY BUDGET | | 119.05 |
| 103 | P2058223 | AWARDS & SPECIALTIES INC | MATERIALS AND SUPPLIES | ALLAN ORRENMAA ELEM | ATTENDANCE INCENTIVE | | 1,062.49 |
| 104 | P2058224 | SCHOOL OUTFITTERS | MATERIALS AND SUPPLIES | FOOTHILL ELEMENTARY | SITE/DEPT BUDGETS | | 886.76 |
| 105 | P2058225 | GOPHER SPORT | MATERIALS AND SUPPLIES | S. CHRISTA MCCAULIFFE ELEM | SITE/DEPT BUDGETS | | 177.88 |
| 106 | P2058226 | INTELLI-TECH | TECHNOLOGY EQUIPMENT & SUPPLIES | LAKEHILLS ELEMENTARY #13 | TESTING | | 870.00 |
| 107 | P2058227 | INTELLI-TECH | NON-CAPITALIZED EQUIPMENT - TECH | ROSEMARY KENNEDY ELEM | IN-PERSON INSTRUCTION | | 2,952.75 |
| 108 | P2058228 | INTELLI-TECH | TECHNOLOGY EQUIPMENT & SUPPLIES | INFORMATION TECHNOLOGY | SITE/DEPT BUDGETS | | 80.48 |
| 109 | P2058229 | INTELLI-TECH | TECHNOLOGY EQUIPMENT & SUPPLIES | INFORMATION TECHNOLOGY | SITE/DEPT BUDGETS | | 856.95 |
| 110 | P2058230 | PESI INC | TRAVEL AND CONFERENCES | EDUCATIONAL SERVICES | TITLE II | | 219.99 |
| 111 | P2058231 | KNORR SYSTEMS INC | MAINTENANCE SUPPLIES | LA SIERRA HIGH SCHOOL | UNREST | | 4,439.13 |
| 112 | P2058232 | KNORR SYSTEMS INC | POOL SUPPLIES | OPERATIONS | SITE/DEPT BUDGETS | | 14,484.03 |
| 113 | P2058233 | KNORR SYSTEMS INC | POOL SUPPLIES | OPERATIONS | SITE/DEPT BUDGETS | | 13,720.01 |
| 114 | P2058234 | KNORR SYSTEMS INC | POOL SUPPLIES | OPERATIONS | SITE/DEPT BUDGETS | | 16,969.64 |
| 115 | P2058235 | STAR EDUCATIONAL SYSTEMS | NON-CAPITALIZED EQUIPMENT - TECH | LA GRANADA ELEMENTARY | TITLE I | | 8,864.21 |
| 116 | P2058236 | APPLE INC | NON-CAPITALIZED EQUIPMENT - TECH | VILLEGAS MIDDLE | ATTENDANCE INCENTIVE | | 660.48 |
| 117 | P2058237 | STAR EDUCATIONAL SYSTEMS | NON-CAPITALIZED EQUIPMENT - TECH | VILLEGAS MIDDLE | LCFF-LOW INCOME | | 6,298.80 |
| 118 | P2058238 | STAR EDUCATIONAL SYSTEMS | NON-CAPITALIZED EQUIPMENT - TECH | VILLEGAS MIDDLE | LCFF-LOW INCOME | | 3,422.36 |
| 119 | P2058239 | STAR EDUCATIONAL SYSTEMS | NON-CAPITALIZED EQUIPMENT - TECH | VILLEGAS MIDDLE | LCFF-LOW INCOME | | 1,574.70 |
| 120 | P2058240 | INTELLI-TECH | EQUIPMENT \$500-\$5,000 | PARENT INVOLVEMENT/GATE | TITLE I | | 705.79 |
| 121 | P2058241 | STARFALL EDUCATION FOUNDATION | TECHNOLOGY EQUIPMENT & SUPPLIES | ALLAN ORRENMAA ELEM | SITE/DEPT BUDGETS | | 270.00 |
| 122 | P2058242 | STAR EDUCATIONAL SYSTEMS | NON-CAPITALIZED EQUIPMENT - TECH | VILLEGAS MIDDLE | LCFF-LOW INCOME | | 1,140.79 |
| 123 | P2058243 | INTELLI-TECH | NON-CAPITALIZED EQUIPMENT - TECH | ARIZONA MIDDLE | LCFF-LOW INCOME | | 3,425.63 |
| 124 | P2058244 | INTELLI-TECH | TECHNOLOGY EQUIPMENT & SUPPLIES | ALTERNATIVE CONTINUATION | SITE/DEPT BUDGETS | | 883.05 |
| 125 | P2058245 | STAR EDUCATIONAL SYSTEMS | NON-CAPITALIZED EQUIPMENT - TECH | VILLEGAS MIDDLE | LCFF-LOW INCOME | | 1,575.78 |
| 126 | P2058246 | INTELLI-TECH | TECHNOLOGY EQUIPMENT & SUPPLIES | TERRACE ELEMENTARY | SITE/DEPT BUDGETS | | 930.90 |
| 127 | P2058247 | OFFICE SOLUTIONS | MATERIALS AND SUPPLIES | ALVORD HIGH SCHOOL | TEACHER SUPPLY BUDGET | | 470.41 |
| 128 | P2058248 | INTELLI-TECH | TECHNOLOGY EQUIPMENT & SUPPLIES | S. CHRISTA MCCAULIFFE ELEM | LCFF-LOW INCOME | | 4,606.38 |
| 129 | P2058249 | AVID CENTER | TRAVEL AND CONFERENCES | SECONDARY AVID | LCAP - SECONDARY AVID | | 850.00 |
| 130 | P2058250 | AVID CENTER | TRAVEL AND CONFERENCES | SECONDARY AVID | LCAP - SECONDARY AVID | | 850.00 |
| 131 | P2058251 | HATCHING RESULTS | TRAVEL AND CONFERENCES | EDUCATIONAL SERVICES | TITLE II | | 149.00 |
| 132 | P2058252 | WEST ED | BOOKS AND OTHER REFERENCE MATERIALS | NORTE VISTA HIGH SCHOOL | TITLE I | | 580.14 |
| 133 | P2058253 | BARNES & NOBLE BOOKSELLERS | MATERIALS AND SUPPLIES | ARLANZA ELEMENTARY | LCFF-LOW INCOME | | 574.55 |
| 134 | P2058254 | NASCO EDUCATION | MATERIALS AND SUPPLIES | COLLETT ELEMENTARY | TITLE I | | 44.33 |
| 135 | P2058255 | CELLAR DOOR BOOKSTORE | BOOKS AND OTHER REFERENCE MATERIALS | PARENT INVOLVEMENT/GATE | TITLE I | | 35.83 |
| 136 | P2058256 | CAROLINA BIOLOGICAL SUPPLY CO. | MATERIALS AND SUPPLIES | VILLEGAS MIDDLE | LCFF-LOW INCOME | | 708.81 |
| 137 | P2058257 | CAROLINA BIOLOGICAL SUPPLY CO. | MATERIALS AND SUPPLIES | VILLEGAS MIDDLE | LCFF-LOW INCOME | | 392.40 |
| 138 | P2058258 | FOLLETT SCHOOL SOLUTIONS INC | BOOKS AND OTHER REFERENCE MATERIALS | NORTE VISTA HIGH SCHOOL | LCFF-ENGLISH LEARNERS | | 681.65 |

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| 139 | P2058259 | FOLLETT SCHOOL SOLUTIONS INC | BOOKS AND OTHER REFERENCE MATERIALS | NORTE VISTA HIGH SCHOOL | LCFF-ENGLISH LEARNERS | | 563.76 |
| 140 | P2058260 | FOLLETT SCHOOL SOLUTIONS INC | BOOKS AND OTHER REFERENCE MATERIALS | NORTE VISTA HIGH SCHOOL | LCFF-ENGLISH LEARNERS | | 606.83 |
| 141 | P2058261 | FOLLETT SCHOOL SOLUTIONS INC | BOOKS AND OTHER REFERENCE MATERIALS | NORTE VISTA HIGH SCHOOL | LCFF-ENGLISH LEARNERS | | 659.46 |
| 142 | P2058262 | FOLLETT SCHOOL SOLUTIONS INC | BOOKS AND OTHER REFERENCE MATERIALS | NORTE VISTA HIGH SCHOOL | LCFF-ENGLISH LEARNERS | | 733.41 |
| 143 | P2058263 | FLINN SCIENTIFIC INC | MATERIALS AND SUPPLIES | VILLEGAS MIDDLE | LCFF-LOW INCOME | | 572.32 |
| 144 | P2058264 | BAROBO INC | EQUIPMENT \$500-\$5,000 | VILLEGAS MIDDLE | LCAP - STEM | | 997.34 |
| 145 | P2058265 | CURRICULUM ASSOCIATE LLC | BOOKS AND OTHER REFERENCE MATERIALS | ROSEMARY KENNEDY ELEM | LCFF-LOW INCOME | | 4,762.38 |
| 146 | P2058266 | STAHL'S ID DIRECT | EQUIPMENT \$500-\$5,000 | LA SIERRA HIGH SCHOOL | PARTNERSHIP ACADEMIES | | 2,244.08 |
| 147 | P2058267 | LITHO JR | PRINTING | LA SIERRA HIGH SCHOOL | PARTNERSHIP ACADEMIES | | 123.99 |
| 148 | P2058268 | LITHO JR | PRINTING | HILLCREST HIGH SCHOOL | SITE/DEPT BUDGETS | | 82.65 |
| 149 | P2058269 | BAROBO INC | EQUIPMENT \$500-\$5,000 | VILLEGAS MIDDLE | LCAP - STEM | | 12,192.89 |
| 150 | P2058270 | STAR EDUCATIONAL SYSTEMS | EQUIPMENT \$500-\$5,000 | ARIZONA MIDDLE | TITLE I | | 4,724.10 |
| 151 | P2058271 | ROCHESTER 100 INC | MATERIALS AND SUPPLIES | COLLETT ELEMENTARY | TITLE I | | 986.91 |
| 152 | P2058272 | KEN'S SPORTING GOODS | UNIFORMS | LA SIERRA HIGH SCHOOL | HS ATHLETICS | | 5,971.45 |
| 153 | P2058273 | TNT PROMOTIONAL PRODUCTS | MATERIALS AND SUPPLIES | NORTE VISTA HIGH SCHOOL | SITE/DEPT BUDGETS | | 279.39 |
| 154 | P2058274 | CM SCHOOL SUPPLY | MATERIALS AND SUPPLIES | FOOTHILL ELEMENTARY | LCFF-LOW INCOME | | 54.32 |
| 155 | P2058275 | LAKESHORE LEARNING MATERIALS | MATERIALS AND SUPPLIES | FOOTHILL ELEMENTARY | LCFF-LOW INCOME | | 1,739.42 |
| 156 | P2058276 | ETA HAND2MIND | MATERIALS AND SUPPLIES | FOOTHILL ELEMENTARY | LCFF-LOW INCOME | | 806.87 |
| 157 | P2058277 | FOLLETT SCHOOL SOLUTIONS INC | TECHNOLOGY EQUIPMENT & SUPPLIES | FOOTHILL ELEMENTARY | SITE/DEPT BUDGETS | | 227.98 |
| 158 | P2058278 | DISCOUNT TWO WAY RADIO | MATERIALS AND SUPPLIES | VILLEGAS MIDDLE | SITE/DEPT BUDGETS | | 1,246.28 |
| 159 | P2058279 | MONOPRICE INC | NON-CAPITALIZED EQUIPMENT - TECH | VILLEGAS MIDDLE | LCFF-LOW INCOME | | 1,179.55 |
| 160 | P2058280 | CDW GOVERNMENT LLC | MATERIALS AND SUPPLIES | VILLEGAS MIDDLE | LCFF-LOW INCOME | | 529.58 |
| 161 | P2058281 | NASCO EDUCATION | MATERIALS AND SUPPLIES | COLLETT ELEMENTARY | TITLE I | | 2,855.99 |
| 162 | P2058282 | MONOPRICE INC | MATERIALS AND SUPPLIES | VILLEGAS MIDDLE | LCFF-LOW INCOME | | 162.04 |
| 163 | P2058283 | DISCOUNT TWO WAY RADIO | MATERIALS AND SUPPLIES | ALLAN ORRENMAA ELEM | SITE/DEPT BUDGETS | | 203.58 |
| 164 | P2058284 | CM SCHOOL SUPPLY | MATERIALS AND SUPPLIES | VILLEGAS MIDDLE | TEACHER SUPPLY BUDGET | | 101.58 |
| 165 | P2058285 | CRISIS PREVENTION INSTITUTE | DUES AND MEMBERSHIPS | SPECIAL EDUCATION | MENTAL HEALTH-RELATED | | 150.00 |
| 166 | P2058286 | INTELLI-TECH | TECHNOLOGY EQUIPMENT & SUPPLIES | ALTERNATIVE CONTINUATION | SITE/DEPT BUDGETS | | 14.14 |
| 167 | P2058287 | ORIENTAL TRADING CO | MATERIALS AND SUPPLIES | VILLEGAS MIDDLE | ATTENDANCE INCENTIVE | | 283.64 |
| 168 | P2058288 | SPINITAR | MATERIALS AND SUPPLIES | TWINHILL ELEMENTARY | LCFF-LOW INCOME | | 1,751.20 |
| 169 | P2058289 | PREFERRED CHOICE PRINTING INC | PRINTING | TWINHILL ELEMENTARY | SITE/DEPT BUDGETS | | 630.94 |
| 170 | P2058290 | CSS RANCHO JANITORIAL SUPPLIES | EQUIPMENT \$500-\$5,000 | ARIZONA MIDDLE | SITE/DEPT BUDGETS | | 818.89 |
| 171 | P2058291 | SHIFFLER EQUIPMENT SALES INC | MATERIALS AND SUPPLIES | ROSEMARY KENNEDY ELEM | SITE/DEPT BUDGETS | | 168.86 |
| 172 | P2058292 | CALIFORNIA CANOPY | MATERIALS AND SUPPLIES | HILLCREST HIGH SCHOOL | SITE/DEPT BUDGETS | | 2,051.09 |
| 173 | P2058293 | LITHO JR | PRINTING | STOKOE ELEMENTARY | SITE/DEPT BUDGETS | | 41.33 |
| 174 | P2058294 | ID ACTIVE WEAR INC | MATERIALS AND SUPPLIES | FOOTHILL ELEMENTARY | SITE/DEPT BUDGETS | | 1,723.71 |
| 175 | P2058295 | GRAINGER | MATERIALS AND SUPPLIES | ALVORD HIGH SCHOOL | SITE/DEPT BUDGETS | | 228.15 |
| 176 | P2058296 | SCHOOL SPECIALTY INC | MATERIALS AND SUPPLIES | PROMENADE ELEMENTARY | TEACHER SUPPLY BUDGET | | 394.89 |
| 177 | P2058297 | TNT PROMOTIONAL PRODUCTS | MATERIALS AND SUPPLIES | LA SIERRA HIGH SCHOOL | HS ATHLETICS | | 205.16 |
| Total | | | | | | | 422,357.60 |

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 |

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| 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 |

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|-----|-----------------------------|
| 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) |