



Alvord Unified School District

PURCHASE ORDER LIST #18 **05-15-2021 thru 05-26-2021**

**NUMBER OF DISTRICT PURCHASE ORDERS
SUBMITTED – 79**

#P2058298 - #P2058319

Total: \$167,908.89

**Board Meeting
June 17, 2021**

ALVORD UNIFIED SCHOOL DISTRICT
PURCHASE ORDER REPORT #18
05/15/2021 TO 05/26/2021

#	Document	Vendor	Board Rpt Desc	Site	Funding	Resource	Amt
1	P2058310	AARDVARK CLAY & SUPPLIES INC	MATERIALS AND SUPPLIES	HIGH SCHOOL MUSIC	GF UNREST	LCFF-LOW INCOME	1,133.98
2	P2058372	ALVORD USD REVOLVING CASH ACCT	ENVIRONMENTAL STUDIES AND FEES	NORTE VISTA HIGH SCHOOL	BUILDING	LA SIERRA CULINARY	7,498.92
3	P2058298	ALVORD USD REVOLVING CASH ACCT	FOOD FOR MEETINGS	NORTE VISTA HIGH SCHOOL	GF - REST	CA PARTNERSHIP	495.38
4	P2058323	APPLE INC	TECHNOLOGY EQUIPMENT & SUPPLIES	PARENT INVOLVEMENT/GATE	GF - REST	TITLE I	542.51
5	P2058330	ASCA	TRAVEL AND CONFERENCES	EDUCATIONAL SERVICES	GF - REST	TITLE II	542.51
6	P2058368	AVID CENTER	TRAVEL AND CONFERENCES	SECONDARY AVID	GF UNREST	LCAP - SECONDARY AVID	2,431.15
7	P2058328	BALLARD & TIGHE, PUBLISHERS	TESTING/MATERIAL	EL SUPPORT SERVICES	GF UNREST	LCFF-LOW INCOME	835.20
8	P2058300	BARNES & NOBLE BOOKSELLERS	BOOKS AND OTHER REFERENCE MATERIALS	VILLEGAS MIDDLE	GF UNREST	SITE/DEPT BUDGETS	103.19
9	P2058325	BARNES & NOBLE BOOKSELLERS	BOOKS AND OTHER REFERENCE MATERIALS	LA GRANADA ELEMENTARY	GF UNREST	SITE/DEPT BUDGETS	474.68
10	P2058326	BARNES & NOBLE BOOKSELLERS	BOOKS AND OTHER REFERENCE MATERIALS	COLLETT ELEMENTARY	GF UNREST	LCFF-LOW INCOME	483.26
11	P2058356	BARNES & NOBLE BOOKSELLERS	BOOKS AND OTHER REFERENCE MATERIALS	FOOTHILL ELEMENTARY	GF - REST	TITLE I	1,499.33
12	P2058357	BARNES & NOBLE BOOKSELLERS	BOOKS AND OTHER REFERENCE MATERIALS	FOOTHILL ELEMENTARY	GF - REST	TITLE I	663.38
13	P2058337	BSN SPORTS LLC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF - REST	AEF MINI GRANTS	396.94
14	P2058353	BSN SPORTS LLC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	HS ATHLETICS	90.00
15	P2058365	BSN SPORTS LLC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	HS ATHLETICS	5,952.43
16	P2058354	BSN SPORTS LLC	PRINTING	NORTE VISTA HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	450.35
17	P2058375	CELLAR DOOR BOOKSTORE	BOOKS AND OTHER REFERENCE MATERIALS	PARENT INVOLVEMENT/GATE	GF - REST	TITLE I	3,508.99
18	P2058376	CELLAR DOOR BOOKSTORE	BOOKS AND OTHER REFERENCE MATERIALS	PARENT INVOLVEMENT/GATE	GF - REST	TITLE I	2,781.65
19	P2058347	CERTIFIED TRANSPORTATION SERVICES	ATHLETICS - TRANSPORATION	NORTE VISTA HIGH SCHOOL	GF UNREST	HS ATHLETICS	1,044.03
20	P2058348	CERTIFIED TRANSPORTATION SERVICES	ATHLETICS - TRANSPORATION	NORTE VISTA HIGH SCHOOL	GF UNREST	HS ATHLETICS	146.76
21	P2058301	CM SCHOOL SUPPLY	MATERIALS AND SUPPLIES	TWINHILL ELEMENTARY	GF - REST	IN-PERSON INSTRUCTION	32.52
22	P2058302	CM SCHOOL SUPPLY	MATERIALS AND SUPPLIES	TWINHILL ELEMENTARY	GF - REST	IN-PERSON INSTRUCTION	1,000.00
23	P2058317	CM SCHOOL SUPPLY	MATERIALS AND SUPPLIES	ALTERNATIVE CONTINUATION	GF UNREST	SITE/DEPT BUDGETS	1,957.50
24	P2058370	COMMITTEE FOR CHILDREN	SOFTWARE LICENSE	STATE & FEDERAL PROGRAMS	GF - REST	TITLE IV	14.14
25	P2058332	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	S. CHRISTA MCCAULIFFE ELEM	GF UNREST	SITE/DEPT BUDGETS	219.68
26	P2058366	CSS RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	ELO ADDITIONAL ACADEMIC SRV	GF - REST	IN-PERSON INSTRUCTION	1,645.81
27	P2058377	CXTEC	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION TECHNOLOGY	GF UNREST	SITE/DEPT BUDGETS	3,439.88
28	P2058369	ETA HAND2MIND	MATERIALS AND SUPPLIES	TERRACE ELEMENTARY	GF UNREST	LCAP - ELEMENTARY AVID	694.90
29	P2058371	ETA HAND2MIND	MATERIALS AND SUPPLIES	TERRACE ELEMENTARY	GF UNREST	LCAP - ELEMENTARY AVID	267.72
30	P2058299	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	PROMENADE ELEMENTARY	GF UNREST	LCFF-ENGLISH LEARNERS	296.03
31	P2058349	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	PROMENADE ELEMENTARY	GF UNREST	LCFF-LOW INCOME	1,141.88
32	P2058350	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	PROMENADE ELEMENTARY	GF UNREST	LCFF-LOW INCOME	190.00
33	P2058351	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	PROMENADE ELEMENTARY	GF UNREST	LCFF-LOW INCOME	209.00
34	P2058327	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	S. CHRISTA MCCAULIFFE ELEM	GF UNREST	SITE/DEPT BUDGETS	707.95
35	P2058362	FOLLETT SCHOOL SOLUTIONS INC	MATERIALS AND SUPPLIES	STOKOE ELEMENTARY	GF UNREST	SITE/DEPT BUDGETS	392.98
36	P2058313	GRAINGER	MATERIALS AND SUPPLIES	ALVORD HIGH SCHOOL	GF UNREST	TEACHER SUPPLY	750.00
37	P2058355	HEINEMANN PUBLISHING	DIGITAL SUBSCRIPTION	FOOTHILL ELEMENTARY	GF - REST	TITLE I	1,000.00
38	P2058344	INTELLI-TECH	EQUIPMENT \$500-\$5,000	BENEFITS	GF UNREST	SITE/DEPT BUDGETS	254.07
39	P2058321	INTELLI-TECH	MATERIALS AND SUPPLIES	ALTERNATIVE CONTINUATION	GF UNREST	SITE/DEPT BUDGETS	326.18
40	P2058345	INTELLI-TECH	NON-CAPITALIZED EQUIPMENT - TECH	HILLCREST HIGH SCHOOL	GF UNREST	LCFF-ENGLISH LEARNERS	699.31
41	P2058346	INTELLI-TECH	NON-CAPITALIZED EQUIPMENT - TECH	HILLCREST HIGH SCHOOL	GF UNREST	LCFF-ENGLISH LEARNERS	282.97
42	P2058358	INTELLI-TECH	NON-CAPITALIZED EQUIPMENT - TECH	ARIZONA MIDDLE	GF - REST	TITLE I	265.04
43	P2058361	INTELLI-TECH	NON-CAPITALIZED EQUIPMENT - TECH	WELLS MIDDLE	GF - REST	TITLE I	659.02
44	P2058320	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	ROSEMARY KENNEDY ELEM	GF - REST	IN-PERSON INSTRUCTION	543.75
45	P2058322	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	ALVORD HIGH SCHOOL	GF UNREST	TEACHER SUPPLY	1,305.00
46	P2058359	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	ROSEMARY KENNEDY ELEM	GF - REST	TITLE I	460.26

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47	P2058339	JON'S FLAGS & POLES INC	MATERIALS AND SUPPLIES	S. CHRISTA MCCAULIFFE ELEM	GF UNREST	SITE/DEPT BUDGETS	1,740.00
48	P2058305	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	ALTERNATIVE CONTINUATION	GF UNREST	SITE/DEPT BUDGETS	898.93
49	P2058336	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	S. CHRISTA MCCAULIFFE ELEM	GF UNREST	LCFF-LOW INCOME	898.93
50	P2058367	MATHEMATICALLY MINDED	TRAVEL AND CONFERENCES	STOKOE ELEMENTARY	GF - REST	TITLE I	675.00
51	P2058303	MFASCO HEALTH & SAFETY COMPANY	MATERIALS AND SUPPLIES	ARIZONA MIDDLE	GF UNREST	SITE/DEPT BUDGETS	734.00
52	P2058373	MONOPRICE INC	MATERIALS AND SUPPLIES	EL SUPPORT SERVICES	GF - REST	TITLE III, IMMIGRANT	5,257.93
53	P2058340	MONSTER TECHNOLOGY LLC	MATERIALS AND SUPPLIES	ALVORD HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	402.35
54	P2058334	NIGRO & NIGRO PC	OTHER CONTRACTS	FISCAL SERVICES	GF UNREST	UNREST	2,768.12
55	P2058341	NORTHGATE MARKET	PROFESSIONAL/CONSULTING SRVC	LA SIERRA HIGH SCHOOL	GF UNREST	HS ATHLETICS	2,376.19
56	P2058342	NORTHGATE MARKET	PROFESSIONAL/CONSULTING SRVC	LA SIERRA HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	1,779.26
57	P2058312	OFFICE & ERGONOMIC SOLUTIONS INC	MATERIALS AND SUPPLIES	WELLS MIDDLE	GF UNREST	SITE/DEPT BUDGETS	8,986.15
58	P2058307	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ALVORD HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	1,500.00
59	P2058309	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ISS - SCIENCE	GF - REST	TITLE I	763.00
60	P2058316	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ALTERNATIVE CONTINUATION	GF UNREST	SITE/DEPT BUDGETS	139.00
61	P2058343	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ARIZONA MIDDLE	GF UNREST	SITE/DEPT BUDGETS	1,473.56
62	P2058338	ORIENTAL TRADING CO	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	GF UNREST	SITE/DEPT BUDGETS	1,861.80
63	P2058363	ORIENTAL TRADING CO	MATERIALS AND SUPPLIES	ROSEMARY KENNEDY ELEM	GF - REST	TITLE I	10,919.59
64	P2058311	PREFERRED CHOICE PRINTING INC	PRINTING	PARENT INVOLVEMENT/GATE	GF - REST	TITLE I	6,071.63
65	P2058352	PREFERRED CHOICE PRINTING INC	PRINTING	PARENT INVOLVEMENT/GATE	GF - REST	TITLE I	172.68
66	P2058364	RAYBALLOONS	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	280.82
67	P2058329	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	EL SUPPORT SERVICES	GF UNREST	LCFF-ENGLISH LEARNERS	356.46
68	P2058333	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	EL SUPPORT SERVICES	GF - REST	TITLE II	1,089.00
69	P2058304	SCENTCO INC	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	GF UNREST	SITE/DEPT BUDGETS	9,222.00
70	P2058308	SCHOLASTIC INC	BOOKS AND OTHER REFERENCE MATERIALS	TERRACE ELEMENTARY	GF UNREST	ATTENDANCE INCENTIVE	297.00
71	P2058335	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	S. CHRISTA MCCAULIFFE ELEM	GF UNREST	LCFF-LOW INCOME	2,550.00
72	P2058324	STAR EDUCATIONAL SYSTEMS	NON-CAPITALIZED EQUIPMENT - TECH	VILLEGAS MIDDLE	GF UNREST	SITE/DEPT BUDGETS	491.98
73	P2058360	STAR EDUCATIONAL SYSTEMS	NON-CAPITALIZED EQUIPMENT - TECH	ALLAN ORRENMAA ELEM	GF UNREST	LCFF-LOW INCOME	32,324.20
74	P2058318	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	ARIZONA MIDDLE	GF UNREST	SITE/DEPT BUDGETS	1,998.16
75	P2058331	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	WELLS MIDDLE	GF UNREST	SITE/DEPT BUDGETS	1,959.00
76	P2058306	TOLEDO PHYSICAL EDUCATION SUPPLY	MATERIALS AND SUPPLIES	TERRACE ELEMENTARY	GF UNREST	TEACHER SUPPLY	434.78
77	P2058315	ULINE INC	CUSTODIAL SUPPLIES	LAKEHILLS ELEMENTARY #13	GF UNREST	SITE/DEPT BUDGETS	1,499.65
78	P2058314	VIRCO INC	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	GF UNREST	SITE/DEPT BUDGETS	747.61
79	P2058319	WALSWORTH PUBLISHING COMPANY INC	BOOKS AND OTHER REFERENCE MATERIALS	LOMA VISTA MIDDLE	GF - REST	AEF MINI GRANTS	15,409.88
TOTAL							167,908.89

View School - Details

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County Nbr 33 - RIVERSIDE COUNTY

District Nbr 10 - ALVORD UNIFIED SCHOOL DISTRICT

Fiscal Year 2020

School Code

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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)