



## **Alvord Unified School District**

### **PURCHASE ORDER LIST #11**

**01-02-2021 thru 01-22-2021**

**NUMBER OF DISTRICT PURCHASE ORDERS  
SUBMITTED – 81**

**#B1006578 - #B1006578**

**#P2057212 - #P2057291**

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**Total: \$218,975.78**

**Board Meeting  
February 04, 2021**

ALVORD UNIFIED SCHOOL DISTRICT  
PURCHASE ORDER REPORT #11  
01/02/2021 TO 01/22/2021

#	Document	Vendor	Board Rpt Desc	Site	Func	Res	Goal	Func	Obj	Amt
1	B1006578	MOBILE OCCUPATIONAL SERVICES INC	PHYSICALS EXAMS	HUMAN RESOURCES	03	0001	0000	7400	5831	200.00
2	P2057212	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	5760	1110	4300	251.54
3	P2057213	LITHO JR	PRINTING	EL SUPPORT SERVICES	03	0790	4760	2150	5845	165.32
4	P2057214	FAR HORIZONS TRAVEL	PARENT/STUDENT TRAVEL (SPED)	SPECIAL EDUCATION	06	6500	5760	1110	5212	271.20
5	P2057215	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	MYRA LINN ELEMENTARY	03	0790	1110	1000	5200	400.00
6	P2057216	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	LOMA VISTA MIDDLE	03	0790	1110	1000	4200	1,034.33
7	P2057217	ID ACTIVE WEAR INC	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	06	7220	1614	1000	4300	1,998.82
8	P2057218	JOSTENS INC	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0001	1624	3110	4300	882.00
9	P2057219	FOUNDATION FOR EDUCATIONAL ADMIN	TRAVEL AND CONFERENCES	EDUCATIONAL SERVICES	06	4035	0000	2100	5200	149.00
10	P2057220	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0003	1110	1000	4300	477.90
11	P2057221	DECKER EQUIPMENT & SCHOOLFIX	MATERIALS AND SUPPLIES	MYRA LINN ELEMENTARY	03	0790	0000	2700	4300	1,372.34
12	P2057222	RIVERSIDE COUNTY OFFICE OF ED	SPELLING BEE REGISTRATION	ELEM ED SERVICES	03	0001	1110	1000	5800	250.00
13	P2057223	TRUDVANG LLC	TESTING/MATERIAL	SPECIAL EDUCATION	06	6500	5775	1110	4302	66.38
14	P2057224	PUT-IN-CUPS LLC	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0001	1110	1000	4300	1,175.29
15	P2057225	MUSIC AND ARTS CENTER	EQUIPMENT \$500-\$5,000	LA SIERRA HIGH SCHOOL	03	0001	1135	1000	4405	1,391.67
16	P2057226	MORENO VALLEY USD	ADMIN FEES	ADULT EDUCATION	11	6391	4110	1000	5809	1,096.36
17	P2057227	KUTA SOFTWARE LLC	SOFTWARE LICENSE	NORTE VISTA HIGH SCHOOL	03	0790	1110	1000	5850	2,100.00
18	P2057228	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	LOMA VISTA MIDDLE	03	0791	4760	1000	4200	289.04
19	P2057229	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	LOMA VISTA MIDDLE	03	0791	4760	1000	4200	2,337.80
20	P2057230	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	LOMA VISTA MIDDLE	03	0791	4760	1000	4200	1,104.81
21	P2057231	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	LOMA VISTA MIDDLE	03	0791	4760	1000	4200	313.11
22	P2057232	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	LOMA VISTA MIDDLE	03	0791	4760	1000	4200	814.72
23	P2057233	GREATER RIVERSIDE CHAMBERS OF COMMERCE	MATERIALS AND SUPPLIES	HUMAN RESOURCES	03	0001	0000	7400	4300	852.60
24	P2057234	CPR INSTITUTE OF INDIANA	EQUIPMENT \$500-\$5,000	STUDENT SERVICES	03	0790	0000	7393	4405	24,795.00
25	P2057235	LA SIERRA ASB	AP TESTING	LA SIERRA HIGH SCHOOL	03	0790	0000	3160	5800	293.55
26	P2057236	AASA THE SCHOOL SUPERINTENDENTS ASSOCIATION	DUES AND MEMBERSHIP	SUPERINTENDENT	03	0001	0000	7150	5300	470.00
27	P2057237	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	TERRACE ELEMENTARY	03	0001	1110	1000	4300	293.95
28	P2057238	GANAHL LUMBER COMPANY	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	06	6386	3800	1000	4300	33,304.80
29	P2057239	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LOMA VISTA MIDDLE	03	0001	0000	2700	4310	123.98
30	P2057240	QUALITY IMAGING SUPPLIES INC	MATERIALS AND SUPPLIES	VALLEY VIEW ELEMENTARY	03	0001	1110	1000	4300	8,452.12
31	P2057241	SCHOOL OUTFITTERS	MATERIALS AND SUPPLIES	EXPANDED LEARNING	06	6010	1610	1000	4300	8,896.79
32	P2057242	MASCOT JUNCTION	MATERIALS AND SUPPLIES	MYRA LINN ELEMENTARY	03	0790	1110	1000	4300	2,485.76
33	P2057243	ASCD	DUES AND MEMBERSHIPS	SUPERINTENDENT	03	0001	0000	7150	5300	239.00
34	P2057244	JOSTENS INC	MATERIALS AND SUPPLIES	ISS - SCIENCE	06	3010	1625	3114	4300	1,065.76
35	P2057245	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	CTEIG - CAREER TECH ED	06	6387	3800	1000	4310	4,952.48
36	P2057246	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	ARIZONA MIDDLE	03	0001	0000	8200	4301	439.82
37	P2057247	APPLE INC	TECHNOLOGY EQUIPMENT & SUPPLIES	COLLETT ELEMENTARY	03	0791	4760	1000	4310	1,224.49
38	P2057248	BRAINPOP	SOFTWARE LICENSE	STATE & FEDERAL PROGRAMS	06	4127	1110	1000	5850	45,656.32
39	P2057249	CASBO	TRAVEL AND CONFERENCES	BUSINESS SERVICES	03	0001	0000	7316	5200	255.00
40	P2057250	NAJEEB KHOURY	LEGAL	ALVORD DISTRICT OFFICE	03	0000	0000	7415	5810	1,750.00
41	P2057251	CALIFORNIA ASSOCIATION FOR BILINGUAL	TRAVEL AND CONFERENCES	ROSEMARY KENNEDY ELEM	03	0791	4760	2495	5200	825.00
42	P2057252	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	LA SIERRA HIGH SCHOOL	03	0001	0000	2700	5200	400.00
43	P2057253	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	LA SIERRA HIGH SCHOOL	03	0001	1110	1000	5200	45.00
44	P2057254	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	ARIZONA MIDDLE	03	0790	1110	1000	5200	800.00
45	P2057255	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ALVORD HIGH SCHOOL	03	0791	4760	1000	4210	2,150.01
46	P2057256	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0003	1110	1000	4300	498.03
47	P2057257	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	HILLCREST HIGH SCHOOL	03	0790	1110	1000	4210	2,996.83
48	P2057258	ARTS ATTACK	DIGITAL SUBSCRIPTION	EXPANDED LEARNING	06	6010	1610	1000	4318	25,000.00

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#	Document	Vendor	Board Rpt Desc	Site	Func	Res	Goal	Func	Obj	Amt
49	P2057259	RIFTON EQUIPMENT	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6531	5760	1191	4300	232.45
50	P2057260	CALIFORNIA NEWSPAPERS PARTNERSHIP	ADVERTISING	LA SIERRA HIGH SCHOOL	35	7734	0000	8500	5840	2,136.80
51	P2057261	AWARDS & SPECIALTIES INC	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	03	0790	1110	1000	4300	62.53
52	P2057262	JOSTENS INC	MATERIALS AND SUPPLIES	ISS - SCIENCE	06	3010	1625	3114	4300	636.19
53	P2057263	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	NORTE VISTA HIGH SCHOOL	06	3010	1110	1000	5200	300.00
54	P2057264	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	TWINHILL ELEMENTARY	06	7420	1110	1009	4300	444.76
55	P2057265	THE BACH COMPANY	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0001	1144	1000	4300	877.73
56	P2057266	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	VALLEY VIEW ELEMENTARY	03	0001	0000	8300	4300	342.50
57	P2057267	AWARDS & SPECIALTIES INC	MATERIALS AND SUPPLIES	TERRACE ELEMENTARY	03	0001	0000	2700	4300	37.92
58	P2057268	GS-JJ	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0001	1110	1000	4300	669.88
59	P2057269	DESIGNS BY KING INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	1135	1000	4300	717.91
60	P2057270	TNT PROMOTIONAL PRODUCTS	PRINTING	NORTE VISTA HIGH SCHOOL	03	0001	1609	1000	5845	1,696.50
61	P2057271	FOUNDATION COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	FOOTHILL ELEMENTARY	03	0003	5760	1110	5200	115.00
62	P2057272	FOUNDATION FOR EDUCATIONAL ADMINISTRATION	TRAVEL AND CONFERENCES	FOOTHILL ELEMENTARY	03	0790	0000	2700	5200	149.00
63	P2057273	QUALITY IMAGING SUPPLIES INC	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0790	1146	1000	4300	456.74
64	P2057274	CSS RANCHO JANITORIAL SUPPLIES	REPAIRS	ALVORD HIGH SCHOOL	03	0001	3200	8200	5630	70.00
65	P2057275	TIBURON TELECOMMUNICATIONS INC	TECHNOLOGY EQUIPMENT & SUPPLIES	VILLEGAS MIDDLE	03	0001	0000	2420	5800	1,707.03
66	P2057276	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	MYRA LINN ELEMENTARY	03	0791	4760	1000	4410	3,528.94
67	P2057277	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	NORTE VISTA HIGH SCHOOL	03	0001	1136	1000	4200	381.06
68	P2057278	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	ALLAN ORRENMAA ELEM	06	3010	1110	1000	5200	750.00
69	P2057279	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	VILLEGAS MIDDLE	03	0001	0000	3110	5200	49.00
70	P2057280	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	VILLEGAS MIDDLE	03	0001	0000	3110	5200	49.00
71	P2057281	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	VILLEGAS MIDDLE	03	0001	0000	3110	5200	49.00
72	P2057282	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	VILLEGAS MIDDLE	03	0001	0000	3110	5200	49.00
73	P2057283	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	VILLEGAS MIDDLE	03	0001	0000	2700	5200	100.00
74	P2057284	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	VILLEGAS MIDDLE	03	0001	0000	3110	5200	100.00
75	P2057285	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	STOKOE ELEMENTARY	06	3010	1110	1000	5200	652.50
76	P2057286	PEARSON	TESTING/MATERIAL	SPECIAL EDUCATION	06	7420	5760	3159	4302	3,947.96
77	P2057287	DEMCO INC	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	06	3010	1110	1000	4300	299.22
78	P2057288	TNT PROMOTIONAL PRODUCTS	PRINTING	NORTE VISTA HIGH SCHOOL	03	0001	1609	1000	5845	440.44
79	P2057289	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	1609	1000	4300	2,139.79
80	P2057290	TNT PROMOTIONAL PRODUCTS	PRINTING	NORTE VISTA HIGH SCHOOL	06	7420	1609	1009	5845	2,691.56
81	P2057291	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	STUDENT SERVICES	03	0001	0000	3110	4410	6,687.45
<b>TOTAL</b>										<b>218,975.78</b>