



Alvord Unified School District

PURCHASE ORDER LIST #16

04-17-2021 thru 04-30-2021

**NUMBER OF DISTRICT PURCHASE ORDERS
SUBMITTED – 134**

#B1006613- #B1006620

#P2058001 - #P2058126

Total: \$478,836.59

**Board Meeting
May 20, 2021**

ALVORD UNIFIED SCHOOL DISTRICT
PURCHASE ORDER REPORT #16
04/17/2021 TO 04/30/2021

#	Document	Vendor	Board Rpt Desc	Site	Funding	Resource	Amt
1	B1006613	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	GF - REST	AEF MINI GRANTS	190.00
2	B1006614	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	SECONDARY AVID	GF UNREST	LCAP - SECONDARY AVID	2,000.00
3	B1006615	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	VALLEY VIEW ELEMENTARY	GF - REST	IN-PERSON INSTRUCTION	2,000.00
4	B1006616	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	PROMENADE ELEMENTARY	GF - REST	IN-PERSON INSTRUCTION	3,000.00
5	B1006617	OFFICE DEPOT INC	MATERIALS AND SUPPLIES	ALTERNATIVE CONTINUATION	GF UNREST	TEACHER SUPPLY BUDGET	500.00
6	B1006618	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ALTERNATIVE CONTINUATION	GF UNREST	TEACHER SUPPLY BUDGET	500.00
7	B1006619	HILLCREST HIGH SCHOOL ASB	REFEREES - ATHLETICS	HILLCREST HIGH SCHOOL	GF - REST	IN-PERSON INSTRUCTION	20,181.00
8	B1006620	NORTE VISTA ASB	REFEREES - ATHLETICS	NORTE VISTA HIGH SCHOOL	GF - REST	IN-PERSON INSTRUCTION	20,000.00
9	P2058001	JW PEPPER AND SON INC	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	388.93
10	P2058002	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ALVORD HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	239.77
11	P2058003	STAHL'S ID DIRECT	MATERIALS AND SUPPLIES	CTEIG - CAREER TECH ED	GF - REST	CAREER TECHNICAL EDUC	253.70
12	P2058004	CALIFORNIA ASSOCIATION FOR BILINGUAL	TRAVEL AND CONFERENCES	TWINHILL ELEMENTARY	GF UNREST	LCFF-ENGLISH LEARNERS	150.00
13	P2058005	FORMLABS INC	MATERIALS AND SUPPLIES	CTEIG - CAREER TECH ED	GF - REST	CAREER TECHNICAL EDUC	1,979.25
14	P2058006	MONOPRICE INC	TECHNOLOGY EQUIPMENT & SUPPLIES	VILLEGAS MIDDLE	GF UNREST	LCFF-LOW INCOME	417.52
15	P2058007	SPORTS FACILITIES GROUP, INC.	EQUIPMENT	NORTE VISTA HIGH SCHOOL	GF UNREST	HS ATHLETICS	9,657.61
16	P2058008	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	SPECIAL EDUCATION	GF - REST	SPECIAL EDUC	25.00
17	P2058009	TNT PROMOTIONAL PRODUCTS	PRINTING	ALVORD HIGH SCHOOL	GF - REST	IN-PERSON INSTRUCTION	328.97
18	P2058010	KUSTOM IMPRINTS	GRADUATION SUPPLIES	HILLCREST HIGH SCHOOL	GF - REST	IN-PERSON INSTRUCTION	2,866.92
19	P2058011	JERSEY MIKE'S SUBS	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	2,448.00
20	P2058012	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	GF UNREST	LCFF-LOW INCOME	822.68
21	P2058013	CM SCHOOL SUPPLY	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	GF UNREST	LCFF-LOW INCOME	760.03
22	P2058014	DON JOHNSTON INCORPORATED	TECHNOLOGY EQUIPMENT & SUPPLIES	SPECIAL EDUCATION	GF - REST	SPECIAL EDUC	129.60
23	P2058015	NASCO EDUCATION	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	332.69
24	P2058016	BLICK ART MATERIALS	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	394.16
25	P2058017	CPR INSTITUTE OF INDIANA	MATERIALS AND SUPPLIES	STUDENT SERVICES	GF UNREST	SITE/DEPT BUDGETS	135.06
26	P2058018	GOPHER SPORT	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	GF UNREST	LCFF-LOW INCOME	1,709.00
27	P2058019	INTELLI-TECH	NON-CAPITALIZED EQUIPMENT - TECH	LOMA VISTA MIDDLE	GF UNREST	SITE/DEPT BUDGETS	8,659.38
28	P2058020	INTELLI-TECH	EQUIPMENT \$500-\$5,000	INFORMATION TECHNOLOGY	GF UNREST	SITE/DEPT BUDGETS	2,597.81
29	P2058021	INTELLI-TECH	MATERIALS AND SUPPLIES	INFORMATION TECHNOLOGY	GF UNREST	SITE/DEPT BUDGETS	43.50
30	P2058022	INTELLI-TECH	EQUIPMENT \$500-\$5,000	INFORMATION TECHNOLOGY	GF UNREST	SITE/DEPT BUDGETS	2,336.38
31	P2058023	INTELLI-TECH	EQUIPMENT \$500-\$5,000	INFORMATION TECHNOLOGY	GF UNREST	SITE/DEPT BUDGETS	615.00
32	P2058024	FRONTLINE EDUCATION	TRAVEL AND CONFERENCES	FISCAL SERVICES	GF UNREST	SITE/DEPT BUDGETS	695.00
33	P2058025	JAMES STANFIELD COMPANY INC	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	GF - REST	SPECIAL ED: PROJECT	6,510.86
34	P2058026	BARNES & NOBLE BOOKSELLERS	BOOKS AND OTHER REFERENCE MATERIALS	LAKEHILLS ELEMENTARY #13	GF UNREST	LCFF-ENGLISH LEARNERS	888.38
35	P2058027	THE BOOKSOURCE	BOOKS AND OTHER REFERENCE MATERIALS	LAKEHILLS ELEMENTARY #13	GF UNREST	LCFF-ENGLISH LEARNERS	132.01
36	P2058028	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	GF - REST	SPECIAL EDUC	123.26
37	P2058029	INSTITUTE FOR MULTI-SENSORY EDUCATION	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	GF - REST	SPECIAL EDUC	236.20
38	P2058030	FOLLETT SCHOOL SOLUTIONS INC	E BOOKS	ARIZONA MIDDLE	GF - REST	TITLE I	1,612.75
39	P2058031	SPORTS IMPORTS INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	HS ATHLETICS	906.68
40	P2058032	PREFERRED CHOICE PRINTING INC	MATERIALS AND SUPPLIES	STOKOE ELEMENTARY	GF - REST	IN-PERSON INSTRUCTION	2,217.41
41	P2058033	MONSTER TECHNOLOGY LLC	MATERIALS AND SUPPLIES	ALLAN ORRENMAA ELEM	GF UNREST	SITE/DEPT BUDGETS	1,470.34
42	P2058034	ROCKETBOOK	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	LCFF-ENGLISH LEARNERS	4,058.84
43	P2058035	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	455.65
44	P2058036	CALIFORNIA ASSOCIATION FOR BILINGUAL	TRAVEL AND CONFERENCES	WELLS MIDDLE	GF - REST	TITLE I	225.00
45	P2058037	ULINE INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	687.14
46	P2058038	NORTE VISTA ASB	REFEREES - ATHLETICS	NORTE VISTA HIGH SCHOOL	GF - REST	IN-PERSON INSTRUCTION	23,925.45

ALVORD UNIFIED SCHOOL DISTRICT
PURCHASE ORDER REPORT #16
04/17/2021 TO 04/30/2021

#	Document	Vendor	Board Rpt Desc	Site	Funding	Resource	Amt
47	P2058039	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	ADULT EDUCATION	ADULT	ADULT EDUC: ADULT BASIC	1,025.02
48	P2058040	DISCOUNT TWO WAY RADIO	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	SITE/DEPT BUDGETS	1,221.48
49	P2058041	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	GF - REST	SPECIAL EDUC	174.98
50	P2058042	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	156.89
51	P2058043	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	982.28
52	P2058044	STAR EDUCATIONAL SYSTEMS	NON-CAPITALIZED EQUIPMENT - TECH	FOOTHILL ELEMENTARY	GF - REST	TITLE I	18,199.31
53	P2058045	STAR EDUCATIONAL SYSTEMS	NON-CAPITALIZED EQUIPMENT - TECH	STATE & FEDERAL PROGRAMS	GF - REST	TITLE IV	95,826.15
54	P2058046	STAR EDUCATIONAL SYSTEMS	NON-CAPITALIZED EQUIPMENT - TECH	CTEIG - CAREER TECH ED	GF - REST	CTE INCENTIVE	3,249.45
55	P2058047	INTELLI-TECH	NON-CAPITALIZED EQUIPMENT - TECH	TERRACE ELEMENTARY	GF - REST	IN-PERSON INSTRUCTION	3,528.94
56	P2058048	INTELLI-TECH	NON-CAPITALIZED EQUIPMENT - TECH	STOKOE ELEMENTARY	GF - REST	TITLE I	5,646.30
57	P2058049	INTELLI-TECH	EQUIPMENT \$500-\$5,000	STOKOE ELEMENTARY	GF - REST	TITLE I	1,549.69
58	P2058050	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	EDUCATIONAL SERVICES	GF UNREST	SITE/DEPT BUDGETS	483.94
59	P2058051	INTELLI-TECH	MATERIALS AND SUPPLIES	ALTERNATIVE CONTINUATION	GF UNREST	SITE/DEPT BUDGETS	16.32
60	P2058052	INTELLI-TECH	MATERIALS AND SUPPLIES	ALTERNATIVE CONTINUATION	GF UNREST	SITE/DEPT BUDGETS	16.32
61	P2058053	HILLCREST HIGH SCHOOL ASB	REFEREES - ATHLETICS	HILLCREST HIGH SCHOOL	GF - REST	IN-PERSON INSTRUCTION	24,523.80
62	P2058054	SCHOOL MATE	MATERIALS AND SUPPLIES	LA GRANADA ELEMENTARY	GF UNREST	LCFF-LOW INCOME	1,288.69
63	P2058055	BARNES & NOBLE BOOKSELLERS	BOOKS AND OTHER REFERENCE MATERIALS	FOOTHILL ELEMENTARY	GF UNREST	LCFF-LOW INCOME	775.83
64	P2058056	RENAISSANCE LEARNING INC.	PROFESSIONAL/CONSULTING SRVC	ISS - SCIENCE	GF - REST	TITLE I	3,125.00
65	P2058057	MCGRAW HILL COMPANIES	BOOKS AND OTHER REFERENCE MATERIALS	SPECIAL EDUCATION	GF - REST	SPECIAL EDUC	33.73
66	P2058058	BARNES & NOBLE BOOKSELLERS	BOOKS AND OTHER REFERENCE MATERIALS	FOOTHILL ELEMENTARY	GF UNREST	LCFF-LOW INCOME	434.15
67	P2058059	JANELLE PUBLICATIONS	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	GF - REST	SPECIAL EDUC	242.01
68	P2058060	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ALLAN ORRENMAA ELEM	GF UNREST	TTEXTBOOKS REFUND	244.50
69	P2058061	NEW ENGLAND FLAG AND BANNER INC	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	GF UNREST	LCAP - ELEMENTARY AVID	3,167.85
70	P2058062	AVID CENTER	TRAVEL AND CONFERENCES	SECONDARY AVID	GF UNREST	LCAP - SECONDARY AVID	850.00
71	P2058063	HOME DEPOT USA INC	EQUIPMENT \$500-\$5,000	CTEIG - CAREER TECH ED	GF - REST	CAREER TECHNICAL EDUC	19,565.19
72	P2058064	CSS RANCHO JANITORIAL SUPPLIES	EQUIPMENT \$500-\$5,000	FOOTHILL ELEMENTARY	GF UNREST	SITE/DEPT BUDGETS	1,494.68
73	P2058065	APPLE INC	DIGITAL SUBSCRIPTION	SPECIAL EDUCATION	GF - REST	SPECIAL EDUC	5,000.00
74	P2058066	INTERNATIONAL BACCALAUREATE	PROFESSIONAL/CONSULTING SRVC	EDUCATIONAL SERVICES	GF UNREST	LCFF-LOW INCOME	2,960.00
75	P2058067	INTERNATIONAL BACCALAUREATE	PROFESSIONAL/CONSULTING SRVC	EDUCATIONAL SERVICES	GF UNREST	LCFF-LOW INCOME	150.00
76	P2058068	INTERNATIONAL BACCALAUREATE	PROFESSIONAL/CONSULTING SRVC	EDUCATIONAL SERVICES	GF UNREST	LCFF-LOW INCOME	269.00
77	P2058069	SCHOOL SPECIALTY INC	MATERIALS AND SUPPLIES	ISS - SCIENCE	GF - REST	TITLE I	684.15
78	P2058070	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	ROSEMARY KENNEDY ELEM	GF - REST	IN-PERSON INSTRUCTION	1,122.19
79	P2058071	PREFERRED CHOICE PRINTING INC	MATERIALS AND SUPPLIES	MYRA LINN ELEMENTARY	GF UNREST	TEACHER SUPPLY BUDGET	45.68
80	P2058072	MOBILITY SOLUTIONS INC	NON-CAPITALIZED EQUIPMENT - TECH	SPECIAL EDUCATION	GF - REST	SPECIAL ED: LOW INCIDENCE	1,534.46
81	P2058073	DEPT OF ENVIRONMENTAL HEALTH	PROFESSIONAL/CONSULTING SRVC	OPERATIONS	GF UNREST	SITE/DEPT BUDGETS	1,447.00
82	P2058074	CITY OF CORONA	FEES/PERMITS	OPERATIONS	GF UNREST	SITE/DEPT BUDGETS	250.00
83	P2058075	ULINE INC	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	GF UNREST	SITE/DEPT BUDGETS	770.41
84	P2058076	DEPT OF ENVIRONMENTAL HEALTH	PROFESSIONAL/CONSULTING SRVC	OPERATIONS	GF UNREST	SITE/DEPT BUDGETS	936.00
85	P2058077	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	GF - REST	SPECIAL ED: PROJECT	3,574.79
86	P2058078	INTELLI-TECH	NON-CAPITALIZED EQUIPMENT - TECH	SPECIAL EDUCATION	GF - REST	SPECIAL EDUC	2,602.13
87	P2058079	INTELLI-TECH	NON-CAPITALIZED EQUIPMENT - TECH	FOOTHILL ELEMENTARY	GF - REST	IN-PERSON INSTRUCTION	4,234.73
88	P2058080	MONOPRICE INC	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE REPAIR & MAINT	52.84
89	P2058081	ORIENTAL TRADING CO	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	GF UNREST	LCFF-LOW INCOME	141.36
90	P2058082	INTELLI-TECH	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	TESTING	734.06
91	P2058083	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	LCFF-LOW INCOME	4,228.20
92	P2058084	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	440.65

ALVORD UNIFIED SCHOOL DISTRICT
PURCHASE ORDER REPORT #16
04/17/2021 TO 04/30/2021

#	Document	Vendor	Board Rpt Desc	Site	Funding	Resource	Amt
93	P2058085	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	SITE/DEPT BUDGETS	283.84
94	P2058086	STAR EDUCATIONAL SYSTEMS	NON-CAPITALIZED EQUIPMENT - TECH	LA SIERRA HIGH SCHOOL	GF UNREST	LCFF-LOW INCOME	29,118.90
95	P2058087	INTELLI-TECH	EQUIPMENT \$500-\$5,000	INFORMATION TECHNOLOGY	GF UNREST	SITE/DEPT BUDGETS	3,861.71
96	P2058088	FIRST BOOK	BOOKS AND OTHER REFERENCE MATERIALS	LOMA VISTA MIDDLE	GF - REST	AEF MINI GRANTS	750.31
97	P2058089	BARNES & NOBLE BOOKSELLERS	BOOKS AND OTHER REFERENCE MATERIALS	FOOTHILL ELEMENTARY	GF UNREST	LCFF-ENGLISH LEARNERS	4,381.95
98	P2058090	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	FOOTHILL ELEMENTARY	GF UNREST	TTEXTBOOKS REFUND	322.28
99	P2058091	SOUTHWEST CARPENTERS TRAINING FUND	MATERIALS AND SUPPLIES	SECONDARY EDUCATION	GF - REST	CARL D. PERKINS CAREER AND	3,632.26
100	P2058092	GOLF CARS OF RIVERSIDE INC	EQUIPMENT	HILLCREST HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	6,198.75
101	P2058093	HOME DEPOT USA INC	MATERIALS AND SUPPLIES	ALVORD HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	343.17
102	P2058094	HOME DEPOT USA INC	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	GF UNREST	SITE/DEPT BUDGETS	1,217.04
103	P2058095	HOME DEPOT USA INC	MATERIALS AND SUPPLIES	ALVORD HIGH SCHOOL	GF UNREST	TEACHER SUPPLY BUDGET	442.43
104	P2058096	MFASCO HEALTH & SAFETY COMPANY	MATERIALS AND SUPPLIES	STUDENT SERVICES	GF UNREST	LCFF-LOW INCOME	833.40
105	P2058097	CADA	TRAVEL AND CONFERENCES	LA SIERRA HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	1,125.00
106	P2058098	ULINE INC	EQUIPMENT \$500-\$5,000	LA SIERRA HIGH SCHOOL	GF UNREST	LCFF-LOW INCOME	2,801.64
107	P2058099	JKEAA MUSIC SERVICES LLC	REPAIRS	MIDDLE SCHOOL MUSIC	GF UNREST	LCFF-LOW INCOME	1,156.75
108	P2058100	MUSIC AND ARTS CENTER	MATERIALS AND SUPPLIES	LAKEHILLS ELEMENTARY #13	GF - REST	AEF MINI GRANTS	1,062.87
109	P2058101	OFFICE & ERGONOMIC SOLUTIONS INC	EQUIPMENT \$500-\$5,000	HILLCREST HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	7,452.38
110	P2058102	OFFICE & ERGONOMIC SOLUTIONS INC	CLASSROOM FURNITURE - UNDER \$500	VILLEGAS MIDDLE	GF UNREST	SITE/DEPT BUDGETS	1,854.19
111	P2058103	GM BUSINESS INTERIORS	EQUIPMENT \$500-\$5,000	HILLCREST HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	13,444.44
112	P2058104	BSN SPORTS LLC	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	GF UNREST	TEACHER SUPPLY BUDGET	293.74
113	P2058105	BSN SPORTS LLC	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	GF UNREST	ATTENDANCE INCENTIVE	2,486.41
114	P2058106	BSN SPORTS LLC	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	8,586.14
115	P2058107	NORTHSTAR AV	MATERIALS AND SUPPLIES	LAKEHILLS ELEMENTARY #13	GF UNREST	SITE/DEPT BUDGETS	476.33
116	P2058108	GOPHER SPORT	MATERIALS AND SUPPLIES	EXPANDED LEARNING	GF - REST	AFTER SCHL EDUC AND SAFETY	6,086.18
117	P2058109	ONE I/E	MATERIALS AND SUPPLIES	ALLAN ORRENMAA ELEM	GF UNREST	SITE/DEPT BUDGETS	800.00
118	P2058110	LITHO JR	PRINTING	HILLCREST HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	875.44
119	P2058111	LITHO JR	PRINTING	ALVORD HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	404.56
120	P2058112	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	GF UNREST	SITE/DEPT BUDGETS	1,829.24
121	P2058113	BLICK ART MATERIALS	MATERIALS AND SUPPLIES	ALVORD HIGH SCHOOL	GF UNREST	TEACHER SUPPLY BUDGET	423.21
122	P2058114	INTELLI-TECH	MATERIALS AND SUPPLIES	ALTERNATIVE CONTINUATION	GF UNREST	SITE/DEPT BUDGETS	13.05
123	P2058115	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	EL SUPPORT SERVICES	GF UNREST	LCFF-LOW INCOME	848.26
124	P2058116	SWEETWATER SOUND INC.	EQUIPMENT \$500-\$5,000	VILLEGAS MIDDLE	GF UNREST	LCAP - STEM	2,218.35
125	P2058117	GRAINGER	EQUIPMENT \$500-\$5,000	LOMA VISTA MIDDLE	GF UNREST	SITE/DEPT BUDGETS	1,305.00
126	P2058118	VIRCO INC	EQUIPMENT \$500-\$5,000	ARIZONA MIDDLE	GF UNREST	SITE/DEPT BUDGETS	7,521.80
127	P2058119	DISCOUNT TWO WAY RADIO	MATERIALS AND SUPPLIES	ARIZONA MIDDLE	GF UNREST	SITE/DEPT BUDGETS	1,198.81
128	P2058120	CALIFORNIA ASSOCIATION FOR BILINGUAL	TRAVEL AND CONFERENCES	LA SIERRA HIGH SCHOOL	GF UNREST	LCFF-ENGLISH LEARNERS	450.00
129	P2058121	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	HUMAN RESOURCES	GF UNREST	SITE/DEPT BUDGETS	676.43
130	P2058122	STUDIO 1 DISTINCTIVE PORTRAITURE	MATERIALS AND SUPPLIES	ROSEMARY KENNEDY ELEM	GF UNREST	SITE/DEPT BUDGETS	130.50
131	P2058123	MONOPRICE INC	NON-CAPITALIZED EQUIPMENT - TECH	VILLEGAS MIDDLE	GF UNREST	LCAP - STEM	4,567.48
132	P2058124	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	TERRACE ELEMENTARY	GF UNREST	TEACHER SUPPLY BUDGET	287.02
133	P2058125	ALVORD USD REVOLVING CASH ACCT	REFEREES - ATHLETICS	NORTE VISTA HIGH SCHOOL	GF - REST	IN-PERSON INSTRUCTION	3,925.45
134	P2058126	ALVORD USD REVOLVING CASH ACCT	REFEREES - ATHLETICS	HILLCREST HIGH SCHOOL	GF - REST	IN-PERSON INSTRUCTION	4,342.80
TOTAL							478,836.59

View School - Details

Generated By 182677 on 2/4/2020, 4:06:28 PM

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

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
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)
6387	CTE INCENTIVE
7320	STAFF DEV: ADMINISTRATOR TRAINING AND EVALUATION (08-09)
7325	STAFF DEV: ADMINISTRATOR TRAINING (08-09)
7422	IN-PERSON INSTRUCTION