



Alvord Unified School District

PURCHASE ORDER LIST #01 **05-27-2021 thru 06-25-2021**

**NUMBER OF DISTRICT PURCHASE ORDERS
SUBMITTED – 65**

#B1006628 - #B1006630

#P2058298 - #P2058377

Total: \$300,175.46

**Board Meeting
July 15, 2021**

ALVORD UNIFIED SCHOOL DISTRICT
PURCHASE ORDER REPORT #19
05/27/2021 TO 06/25/2021

#	Document	Vendor	Board Rpt Desc	site	Funding	Resource	Amt
1	B1006628	CANCELLED					
2	B1006629	MONOPRICE INC	EQUIPMENT \$500-\$5,000	INFORMATION TECHNOLOGY	GF UNREST	SITE/DEPT	4,500.00
3	B1006630	WRIGHT EXPRESS FSC	FUEL	OPERATIONS		SITE/DEPT	2,500.00
4	P2058378	CRISIS PREVENTION INSTITUTE	DUES AND MEMBERSHIPS	SPECIAL EDUCATION	GF - REST	MENTAL HEALTH-	150.00
5	P2058379	CRISIS PREVENTION INSTITUTE	DUES AND MEMBERSHIPS	SPECIAL EDUCATION	GF - REST	MENTAL HEALTH-	150.00
6	P2058380	CRISIS PREVENTION INSTITUTE	DUES AND MEMBERSHIPS	SPECIAL EDUCATION	GF - REST	MENTAL HEALTH-	150.00
7	P2058381	DISCOUNT SCHOOL SUPPLY	MATERIALS AND SUPPLIES	TWINHILL ELEMENTARY	GF UNREST	LCFF-LOW	1,019.88
8	P2058382	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	TWINHILL ELEMENTARY	GF UNREST	TEACHER SUPPLY	782.00
9	P2058383	ULINE INC	MATERIALS AND SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	672.03
10	P2058384	WEST ED	TRAVEL AND CONFERENCES	EDUCATIONAL SERVICES	GF - REST	TITLE II	900.00
11	P2058385	CERTIFIED TRANSPORTATION SERVICES INC	ATHLETICS - TRANSPORATION	NORTE VISTA HIGH SCHOOL	GF UNREST	HS ATHLETICS	1,305.00
12	P2058386	MCGRRAW HILL COMPANIES	BOOKS AND OTHER REFERENCE MATERIALS	ELO-EXPANSION OF LEARNING SUP	GF - REST	IN-PERSON	5,867.66
13	P2058387	MCGRRAW HILL COMPANIES	APPROVED TEXTBOOKS AND CORE CURRICULA MATERIALS	INSTRUCTIONAL MATERIALS	GF - REST	LOTTERY:	39,855.63
14	P2058388	MCGRRAW HILL COMPANIES	APPROVED TEXTBOOKS AND CORE CURRICULA MATERIALS	INSTRUCTIONAL MATERIALS	GF - REST	LOTTERY:	658.63
15	P2058389	MCGRRAW HILL COMPANIES	APPROVED TEXTBOOKS AND CORE CURRICULA MATERIALS	INSTRUCTIONAL MATERIALS	GF - REST	LOTTERY:	29,069.26
16	P2058390	HOUGHTON MIFFLIN HARCOURT	APPROVED TEXTBOOKS AND CORE CURRICULA MATERIALS	INSTRUCTIONAL MATERIALS	GF - REST	LOTTERY:	1,278.95
17	P2058391	FOLLETT SCHOOL SOLUTIONS INC	APPROVED TEXTBOOKS AND CORE CURRICULA MATERIALS	INSTRUCTIONAL MATERIALS	GF - REST	LOTTERY:	647.28
18	P2058392	FOLLETT SCHOOL SOLUTIONS INC	APPROVED TEXTBOOKS AND CORE CURRICULA MATERIALS	INSTRUCTIONAL MATERIALS	GF - REST	LOTTERY:	1,780.02
19	P2058393	ACADEMIC INNOVATIONS LLC	MATERIALS AND SUPPLIES	INSTRUCTIONAL MATERIALS	GF - REST	LOTTERY:	6,137.84
20	P2058394	ACADEMIC INNOVATIONS LLC	MATERIALS AND SUPPLIES	INSTRUCTIONAL MATERIALS	GF - REST	LOTTERY:	5,544.16
21	P2058395	ACADEMIC INNOVATIONS LLC	MATERIALS AND SUPPLIES	INSTRUCTIONAL MATERIALS	GF - REST	LOTTERY:	7,325.18
22	P2058396	SAVVAS LEARNING COMPANY LLC	APPROVED TEXTBOOKS AND CORE CURRICULA	INSTRUCTIONAL MATERIALS	GF - REST	LOTTERY:	7,879.64
23	P2058397	SCHOLASTIC INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	LCFF-LOW	8,050.42
24	P2058398	CERTIFIED TRANSPORTATION SERVICES INC	ATHLETICS - TRANSPORTATION	NORTE VISTA HIGH SCHOOL	GF UNREST	HS ATHLETICS	1,123.50
25	P2058399	CDW GOVERNMENT LLC	MATERIALS AND SUPPLIES	ALTERNATIVE CONTINUATION	GF UNREST	SITE/DEPT	952.17
26	P2058400	CALIFORNIA FCCLA	TRAVEL AND CONFERENCES	VILLEGAS MIDDLE	GF - REST	OTHER	350.00
27	P2058402	IMPERIAL SPRINKLER SUPPLY INC	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE REPAIR	5,777.04
28	P2058403	IMPERIAL SPRINKLER SUPPLY INC	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE REPAIR	126.99
29	P2058404	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	TRAVEL AND CONFERENCES	SPECIAL EDUCATION	GF - REST	SPECIAL EDUC	199.00
30	P2058405	THE COLLEGE BOARD	PROFESSIONAL/CONSULTING SERVICES AND	NORTE VISTA HIGH SCHOOL	GF UNREST	LCAP - AP/IB	19,902.00
31	P2058406	THE COLLEGE BOARD	PROFESSIONAL/CONSULTING SERVICES AND	LA SIERRA HIGH SCHOOL	GF UNREST	LCAP - AP/IB	8,641.45
32	P2058407	THE COLLEGE BOARD	PROFESSIONAL/CONSULTING SERVICES AND	HILLCREST HIGH SCHOOL	GF UNREST	LCAP - AP/IB	9,682.00
33	P2058408	REGISTRAR OF VOTERS	November 3, 2020 Election for TA 2 and TA 5	BOARD OF EDUCATION	GF UNREST	SITE/DEPT	23,329.00
34	P2058409	RAPTOR TECHNOLOGIES LLC	SOFTWARE LICENSE	STUDENT SERVICES	GF UNREST	LCFF-LOW	32,685.00
35	P2058410	LRP PUBLICATIONS	MATERIALS AND SUPPLIES	ISS - SCIENCE	GF - REST	TITLE I	364.50
36	P2058411	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ELO-EXPANSION OF LEARNING	GF - REST	IN-PERSON	45.09
37	P2058412	SCHOOL MATE	MATERIALS AND SUPPLIES	MYRA LINN ELEMENTARY	GF UNREST	LCAP -	805.78
38	P2058413	CASBO	DUES AND MEMBERSHIPS	BUSINESS SERVICES	GF UNREST	SITE/DEPT	5,250.00
39	P2058414	NASC/NASSP	DUES AND MEMBERSHIPS	LA SIERRA HIGH SCHOOL	GF UNREST	SITE/DEPT	385.00
40	P2058415	SCHOOL MATE	MATERIALS AND SUPPLIES	LA GRANADA ELEMENTARY	GF UNREST	LCAP -	1,171.22
41	P2058416	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ELO-EXPANSION OF LEARNING	GF - REST	ELO	631.23
42	P2058417	EAI EDUCATION	MATERIALS AND SUPPLIES	ELO-EXPANSION OF LEARNING	GF - REST	ELO	4,142.91
43	P2058418	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	ELO-EXPANSION OF LEARNING	GF - REST	ELO	10,151.42
44	P2058419	NASCO EDUCATION	MATERIALS AND SUPPLIES	ELO-EXPANSION OF LEARNING	GF - REST	ELO	8,712.83
45	P2058420	VIRTUAL ENTERPRISES INTERNATIONAL INC	PROFESSIONAL/CONSULTING SERVICES AND	LA SIERRA HIGH SCHOOL	GF - REST	PARTNERSHIP	3,000.00
46	P2058421	HENRY SCHEIN, INC.	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	GF UNREST	HS ATHLETICS	3,195.51

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#	Document	Vendor	Board Rpt Desc	site	Funding	Resource	Amt
47	P2058422	CPR INSTITUTE OF INDIANA	EQUIPMENT \$500-\$5,000	STUDENT SERVICES	GF - REST	MEDI-CAL	1,196.25
48	P2058423	VIRCO INC	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	GF UNREST	SITE/DEPT	8,380.98
49	P2058424	NASC/NASSP	DUES AND MEMBERSHIPS	HILLCREST HIGH SCHOOL	GF UNREST	SITE/DEPT	385.00
50	P2058425	DISCOUNT TWO WAY RADIO	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	SITE/DEPT	858.69
51	P2058426	H E A R & C INC	REPAIRS	STUDENT SERVICES	GF UNREST	SITE/DEPT	2,560.00
52	P2058427	SPINITAR	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	GF UNREST	LCFF-LOW	694.48
53	P2058428	SPINITAR	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	GF UNREST	LCFF-LOW	249.48
54	P2058429	KEENAN & ASSOCIATES	OTHER INSURANCE	BENEFITS	GF UNREST	UNREST	5,660.85
55	P2058430	DISCOUNT TWO WAY RADIO	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	GF UNREST	SITE/DEPT	49.07
56	P2058431	MONSTER MEDIA, INC.	MATERIALS AND SUPPLIES	EDUCATIONAL SERVICES	GF UNREST	SITE/DEPT	2,177.72
57	P2058432	ROCHESTER 100 INC	MATERIALS AND SUPPLIES	LAKEHILLS ELEMENTARY #13	GF UNREST	SITE/DEPT	183.52
58	P2058433	DEPT OF ENVIRONMENTAL HEALTH	HEALTH DEPT PERMIT	MAINTENANCE	GF - REST	ROUTINE REPAIR	150.00
59	P2058434	APOLLO WOOD RECOVERY INC	MATERIALS AND SUPPLIES	LA GRANADA ELEMENTARY	DEFERRED	UNREST	1,508.76
60	P2058435	APOLLO WOOD RECOVERY INC	MATERIALS AND SUPPLIES	MYRA LINN ELEMENTARY	DEFERRED	UNREST	887.86
61	P2058436	APOLLO WOOD RECOVERY INC	MATERIALS AND SUPPLIES	ALLAN ORRENMAA ELEM	DEFERRED	UNREST	1,849.69
62	P2058437	APOLLO WOOD RECOVERY INC	MATERIALS AND SUPPLIES	ROSEMARY KENNEDY ELEM	DEFERRED	UNREST	2,283.60
63	P2058438	APOLLO WOOD RECOVERY INC	MATERIALS AND SUPPLIES	TERRACE ELEMENTARY	DEFERRED	UNREST	2,221.61
64	P2058439	APOLLO WOOD RECOVERY INC	MATERIALS AND SUPPLIES	TWINHILL ELEMENTARY	DEFERRED	UNREST	1,880.68
65	P2058440	DEPT OF ENVIRONMENTAL HEALTH	HEALTH DEPT PERMIT	MAINTENANCE	GF - REST	ROUTINE REPAIR	150.00
TOTAL							300,175.46

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
442	EL0-EXPANSION OF LEARNING SUPPORT
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)