



Alvord Unified School District

PURCHASE ORDER LIST #03 **07-31-2021 thru 08-13-2021**

**NUMBER OF DISTRICT PURCHASE ORDERS
SUBMITTED – 74**

#B1006968 - #B1006994

#P2058567 - #P2058614

Total: \$1,493,085.35

**Board Meeting
September 2, 2021**

ALVORD UNIFIED SCHOOL DISTRICT
PURCHASE ORDER REPORT #03
07/31/2021 TO 08/13/2021

#	Document	Vendor	Board Rpt Desc	Site	Funding	Resource	Amt
1	B1006968	STATER BROS. MARKETS	FOOD FOR EVENTS/APPROVED MEEETINGS	LA SIERRA HIGH SCHOOL	GF UNREST	SITE/DEPT	200.00
2	B1006969	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	CHILD NUTRITION	CAFETERIA	CHILD NUTRITION:	7,000.00
3	B1006970	STATER BROS. MARKETS	FOOD FOR EVENTS/APPROVED MEEETINGS	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	500.00
4	B1006971	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	WELLS MIDDLE	GF UNREST	SITE/DEPT	4,000.00
5	B1006972	FORM PLASTICS COMPANY	BOARD APPROVED 07-15-2021 ITEM 7.B.1	CHILD NUTRITION	CAFETERIA	CHILD NUTRITION:	2,900.00
6	B1006973	FORM PLASTICS COMPANY	BOARD APPROVED 07-15-2021 ITEM 7.B.1	CHILD NUTRITION	CAFETERIA	CHILD NUTRITION:	80,000.00
7	B1006974	P & R PAPER SUPPLY COMPANY	BOARD APPROVED 06-25-2021 ITEM 8.C.3	CHILD NUTRITION	CAFETERIA	CHILD NUTRITION:	150,000.00
8	B1006975	SUNRISE PACKAGING PRODUCTS	BOARD APPROVED 07-15-2021 ITEM 7.B.1	CHILD NUTRITION	CAFETERIA	CHILD NUTRITION:	20,000.00
9	B1006976	INDIVIDUAL FOODSERVICE	BOARD APPROVED 07-15-2021 ITEM 7.B.1	CHILD NUTRITION	CAFETERIA	CHILD NUTRITION:	20,000.00
10	B1006977	THE PLATINUM PACKAGING GROUP INC	BOARD APPROVED 07-15-2021 ITEM 7.B.1	CHILD NUTRITION	CAFETERIA	CHILD NUTRITION:	50,000.00
11	B1006978	MORENO BROTHERS DISTRIBUTING	BOARD APPROVED 07-15-2021 ITEM 7.B.1	CHILD NUTRITION	CAFETERIA	CHILD NUTRITION:	80,000.00
12	B1006979	SOUTHERN CALIFORNIA PIZZA COMPANY	BOARD APPROVED 07-15-2021 ITEM 7.B.3	CHILD NUTRITION	CAFETERIA	CHILD NUTRITION:	500,000.00
13	B1006980	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	STUDENT SERVICES	GF UNREST	SITE/DEPT	5,000.00
14	B1006981	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	NORTE VISTA HIGH	GF - REST	AGRICULTURAL	15,000.00
15	B1006982	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	S. CHRISTA MCCAULIFFE	GF UNREST	SITE/DEPT	5,000.00
16	B1006983	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	S. CHRISTA MCCAULIFFE	GF UNREST	TEACHER SUPPLY	250.00
17	B1006984	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	S. CHRISTA MCCAULIFFE	GF UNREST	TEACHER SUPPLY	250.00
18	B1006985	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	COLLETT ELEMENTARY	GF UNREST	SITE/DEPT	2,500.00
19	B1006986	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	GF - REST	SPECIAL EDUC	20,000.00
20	B1006987	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	GF - REST	SPECIAL EDUC	5,000.00
21	B1006988	MASTERS REFRESHMENT SVS LLC	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	GF - REST	SPECIAL EDUC	350.00
22	B1006989	PREFERRED CHOICE PRINTING INC	PRINTING	SPECIAL EDUCATION	GF - REST	SPECIAL EDUC	2,000.00
23	B1006990	PLASTIC CONNECTIONS INC	BOARD APPROVED 07-15-2021 ITEM 7.B.1	CHILD NUTRITION	CAFETERIA	CHILD NUTRITION:	10,000.00
24	B1006991	REVERE PACKAGING LLC	BOARD APPROVED 07-15-2021 ITEM 7.B.1	CHILD NUTRITION	CAFETERIA	CHILD NUTRITION:	50,000.00
25	B1006992	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ALTERNATIVE	GF UNREST	TEACHER SUPPLY	1,450.00
26	B1006993	OFFICE DEPOT INC	MATERIALS AND SUPPLIES	ALTERNATIVE	GF UNREST	TEACHER SUPPLY	2,050.00
27	B1006994	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	S. CHRISTA MCCAULIFFE	GF UNREST	TEACHER SUPPLY	250.00
28	P2058567	PEARSON	TESTING/MATERIAL	SPECIAL EDUCATION	GF - REST	SPECIAL EDUC	2,120.03
29	P2058568	CAASFP	DUES AND MEMBERSHIPS	ISS - SCIENCE	GF UNREST	LCFF-LOW	110.00
30	P2058569	HENRY SCHEIN, INC.	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	GF UNREST	HS ATHLETICS	76.70
31	P2058570	BARNES & NOBLE BOOKSELLERS	BOOKS AND OTHER REFERENCE MATERIALS	FOOTHILL ELEMENTARY	GF - REST	TITLE I	60.81
32	P2058571	LEARNING WITHOUT TEARS	MATERIALS AND SUPPLIES	INSTRUCTIONAL	GF - REST	LOTTERY: INSTRAL	6,714.20
33	P2058572	BSN SPORTS LLC	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	GF UNREST	TEACHER SUPPLY	294.83
34	P2058573	PREFERRED CHOICE PRINTING INC	PRINTING	VILLEGAS MIDDLE	GF UNREST	SITE/DEPT	489.38
35	P2058574	MOSAIC ART SUPPLY LLC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	436.26
36	P2058575	CM SCHOOL SUPPLY	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	GF UNREST	TEACHER SUPPLY	69.41
37	P2058577	SAVVAS LEARNING COMPANY LLC	SOFTWARE LICENSE	ALTERNATIVE	GF UNREST	LCFF-ENGLISH	4,000.00
38	P2058578	BRYCEHEDSTROM.COM	BOOKS AND OTHER REFERENCE MATERIALS	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	88.29
39	P2058579	TPRS BOOKS	BOOKS AND OTHER REFERENCE MATERIALS	NORTE VISTA HIGH	GF UNREST	SITE/DEPT	372.79
40	P2058580	SCHOLASTIC INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	LCFF-LOW	6,720.43
41	P2058581	SWEETWATER SOUND INC.	EQUIPMENT \$500-\$5,000	ISS - SCIENCE	GF UNREST	LCFF-LOW	870.96
42	P2058582	ZOHO CORPORATION	SOFTWARE LICENSE	INFORMATION	GF UNREST	SITE/DEPT	1,651.00
43	P2058583	ALLIED STORAGE CONTAINERS INC	EQUIPMENT \$500-\$5,000	INFORMATION	GF UNREST	SITE/DEPT	12,785.38
44	P2058584	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ADMIN SRVS	GF - REST	IN-PERSON	208,713.00
45	P2058585	SOFTINTEGRATION INC	SOFTWARE LICENSE	HILLCREST HIGH	GF UNREST	LCFF-LOW	836.00
46	P2058586	WENGER CORP	PROFESSIONAL/CONSULTING SRVC	EDUCATIONAL SERVICES	GF - REST	TITLE IV	500.00

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#	Document	Vendor	Board Rpt Desc	Site	Funding	Resource	Amt
47	P2058587	GOPHER SPORT	MATERIALS AND SUPPLIES	S. CHRISTA MCCAULIFFE	GF UNREST	SITE/DEPT	757.00
48	P2058588	HENRY SCHEIN, INC.	MATERIALS AND SUPPLIES	NORTE VISTA HIGH	GF UNREST	HS ATHLETICS	5,470.71
49	P2058589	JUAN MANUEL ESQUIVEL	MATERIALS AND SUPPLIES	ADULT EDUCATION	ADULT	ADULT EDUC PGM	362.69
50	P2058590	JUAN MANUEL ESQUIVEL	MATERIALS AND SUPPLIES	CTEIG - CAREER TECH ED	GF - REST	CAREER	218.05
51	P2058591	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	S. CHRISTA MCCAULIFFE	GF UNREST	SITE/DEPT	656.48
52	P2058592	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	ALVORD HIGH SCHOOL	GF UNREST	TEACHER SUPPLY	160.35
53	P2058593	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	ARLANZA ELEMENTARY	GF UNREST	TEACHER SUPPLY	146.20
54	P2058594	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION	GF UNREST	SITE/DEPT	361.05
55	P2058595	STAR EDUCATIONAL SYSTEMS	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	CTEIG - CAREER TECH ED	GF - REST	CAREER	2,954.74
56	P2058596	INTELLI-TECH	CHROMEBOOKS	IT SCHOOL TECH EQUIP	GF UNREST	LCFF-LOW	91,350.00
57	P2058597	LITHO JR	PRINTING	FOOTHILL ELEMENTARY	GF UNREST	SITE/DEPT	41.33
58	P2058598	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	EDUCATIONAL SERVICES	GF UNREST	LCFF-LOW	311.00
59	P2058599	CLASSKICK	SOFTWARE LICENSE	LOMA VISTA MIDDLE	GF UNREST	LCFF-LOW	1,999.00
60	P2058600	CSS RANCHO JANITORIAL SUPPLIES	EQUIPMENT \$500-\$5,000	OPERATIONS	GF - REST	CARES ACT - ESSER	83,737.50
61	P2058601	PREFERRED CHOICE PRINTING INC	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	GF UNREST	SITE/DEPT	184.88
62	P2058602	RAYBALLOONS	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	GF UNREST	SITE/DEPT	242.27
63	P2058603	ROCHESTER 100 INC	MATERIALS AND SUPPLIES	S. CHRISTA MCCAULIFFE	GF UNREST	LCFF-LOW	440.44
64	P2058604	GOPHER SPORT	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	GF UNREST	TEACHER SUPPLY	499.16
65	P2058605	PROJECT LEAD THE WAY	PROFESSIONAL/CONSULTING SRVC	LA SIERRA HIGH SCHOOL	GF - REST	PARTNERSHIP	2,200.00
66	P2058606	SCHOOL HEALTH CORPORATION	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	GF UNREST	HS ATHLETICS	2,247.60
67	P2058607	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	GF UNREST	LCFF-LOW	1,106.63
68	P2058608	RIDDELL ALL AMERICAN	ATHLETIC EQUIPMENT REPLACEMENT	EDUCATIONAL SERVICES	GF UNREST	HS ATHLETICS	12,123.70
69	P2058609	SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES	HEALTH SRVS	GF - REST	IN-PERSON	1,448.70
70	P2058610	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT & SUPPLIES	LA SIERRA HIGH SCHOOL	GF UNREST	LCFF-LOW	648.15
71	P2058611	MONSTER TECHNOLOGY LLC	MATERIALS AND SUPPLIES	COLLETT ELEMENTARY	GF UNREST	LCFF-LOW	1,413.77
72	P2058612	DON JOHNSTON INCORPORATED	TECHNOLOGY EQUIPMENT & SUPPLIES	SPECIAL EDUCATION	GF - REST	SPECIAL EDUC	129.60
73	P2058613	ORANGE CO. DEPT. OF EDUCATION	TRAVEL AND CONFERENCES	EL SUPPORT SERVICES	GF UNREST	LCFF-ENGLISH	375.00
74	P2058614	HOME DEPOT USA INC	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION	GF UNREST	SITE/DEPT	889.88
TOTAL							1,493,085.35

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
446	ELO- ADDITIONAL ACADEMIC SRVS
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)