



Alvord Unified School District

PURCHASE ORDER LIST #07

10-02-2021 thru 10-15-2021

**NUMBER OF DISTRICT PURCHASE ORDERS
SUBMITTED – 78**

#B1007035 - #B1007046

#P2058950 - #P2059016

Total: \$362,737.85

**Board Meeting
November 4, 2021**

ALVORD UNIFIED SCHOOL DISTRICT
PURCHASE ORDER REPORT #07
10/02/2021 TO 10/15/2021

#	Document	Vendor	Board Rpt Desc	Site	Funding	Resource	Amt
1	B1007035	SOUTHWEST SCHOOL & OFFICE SUPPLY	MATERIALS AND SUPPLIES	LA GRANADA ELEMENTARY	GF - REST	TITLE I	3,000.00
2	B1007036	NORTHGATE MARKET	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	SITE/DEPT	578.49
3	B1007037	JKEAA MUSIC SERVICES LLC	REPAIRS	MIDDLE SCHOOL MUSIC	GF UNREST	LCFF-LOW	10,000.00
4	B1007038	FOUNDATION BUILDING MATERIALS LLC	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	10,000.00
5	B1007039	SOUTHWEST SCHOOL & OFFICE SUPPLY	MATERIALS AND SUPPLIES	TWINHILL ELEMENTARY	GF - REST	TITLE I	499.00
6	B1007040	NORTHGATE MARKET	FOOD FOR EVENTS/APPROVED MEEETINGS	ALVORD HIGH SCHOOL	GF UNREST	SITE/DEPT	440.35
7	B1007041	KH METALS AND SUPPLY	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	1,500.00
8	B1007042	SOUTHWEST SCHOOL & OFFICE SUPPLY	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	SITE/DEPT	700.00
9	B1007043	SOUTHWEST SCHOOL & OFFICE SUPPLY	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	GF - REST	SPECIAL	5,000.00
10	B1007044	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	GF UNREST	SITE/DEPT	350.00
11	B1007045	SOUTHWEST SCHOOL & OFFICE SUPPLY	MATERIALS AND SUPPLIES	SECONDARY AVID	GF UNREST	LCAP -	1,000.00
12	B1007046	OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	SECONDARY AVID	GF UNREST	LCAP -	2,500.00
13	P2058950	MCGRAW HILL COMPANIES	APPROVED TEXTBOOKS AND CORE CURRICULA	INSTRUCTIONAL MATERIALS	GF - REST	LOTTERY:	50,385.23
14	P2058951	CALIFORNIA ASSOCIATION OF SCHOOL	TRAVEL AND CONFERENCES	EDUCATIONAL SERVICES	GF - REST	TITLE II	412.16
15	P2058952	INLAND LIGHTING SUPPLIES INC	CUSTODIAL SUPPLIES	VILLEGAS MIDDLE	GF UNREST	SITE/DEPT	29.36
16	P2058953	LRP PUBLICATIONS	MATERIALS AND SUPPLIES	ISS - SCIENCE	GF - REST	TITLE I	350.31
17	P2058954	STEVE WEISS MUSIC INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF - REST	TITLE IV	983.29
18	P2058955	THE CITIZEN HOTEL	TRAVEL AND CONFERENCES	CTEIG - CAREER TECH ED	GF - REST	CAREER	1,486.71
19	P2058956	CALIFORNIA ASSOCIATION OF SCHOOL	TRAVEL AND CONFERENCES	EDUCATIONAL SERVICES	GF - REST	TITLE II	379.00
20	P2058957	INLAND LIGHTING SUPPLIES INC	CUSTODIAL SUPPLIES	HILLCREST HIGH SCHOOL	GF UNREST	SITE/DEPT	217.50
21	P2058958	SOCCER.COM	EQUIPMENT \$500-\$5,000	NORTE VISTA HIGH SCHOOL	GF UNREST	HS	796.25
22	P2058959	JONATHAN PROBST	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF - REST	TITLE IV	1,182.50
23	P2058960	BLINDS 4 LESS	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	GF UNREST	SITE/DEPT	477.80
24	P2058961	JW PEPPER AND SON INC	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	GF - REST	TITLE IV	896.82
25	P2058962	INTERNATIONAL BACCALAUREATE	PROFESSIONAL/CONSULTING SRVC	EDUCATIONAL SERVICES	GF UNREST	LCFF-LOW	11,650.00
26	P2058963	BSN SPORTS LLC	UNIFORMS	LA SIERRA HIGH SCHOOL	GF UNREST	HS	4,088.90
27	P2058964	BSN SPORTS LLC	UNIFORMS	LA SIERRA HIGH SCHOOL	GF UNREST	HS	794.81
28	P2058965	JW PEPPER AND SON INC	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	GF UNREST	SITE/DEPT	733.74
29	P2058966	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	VILLEGAS MIDDLE	GF UNREST	SITE/DEPT	530.70
30	P2058967	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	TRAVEL AND CONFERENCES	ADMINISTRATIVE SUPPORT SRVS	GF UNREST	SITE/DEPT	78.00
31	P2058968	STARFALL EDUCATION FOUNDATION	SOFTWARE LICENSE	LA GRANADA ELEMENTARY	GF - REST	TITLE I	270.00
32	P2058969	SCHOLASTIC INC	DIGITAL SUBSCRIPTION	LA GRANADA ELEMENTARY	GF - REST	TITLE I	3,362.02
33	P2058970	WESTERN PSYCHOLOGICAL SERVICES	TESTING/MATERIAL	SPECIAL EDUCATION	GF - REST	SPECIAL	11,069.92
34	P2058971	MULTI-HEALTH SYSTEMS INC	TESTING/MATERIAL	SPECIAL EDUCATION	GF - REST	SPECIAL	538.46
35	P2058972	JW PEPPER AND SON INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	SITE/DEPT	597.72
36	P2058973	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	ISS - SCIENCE	GF - REST	TITLE I	49.00
37	P2058974	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	LA GRANADA ELEMENTARY	GF - REST	TITLE I	400.00
38	P2058975	CALIF. ADULT ED.ADMINISTRATORS	MATERIALS AND SUPPLIES	ADULT EDUCATION	ADULT	ADULT	500.00
39	P2058976	ULINE INC	EQUIPMENT \$500-\$5,000	MYRA LINN ELEMENTARY	GF - REST	CARES ACT	3,369.95
40	P2058977	GULDMANN INC	EQUIPMENT \$500-\$5,000	SPECIAL EDUCATION	GF - REST	SPECIAL	989.08
41	P2058978	TEACHTOWN	TRAVEL AND CONFERENCES	SPECIAL EDUCATION	GF - REST	MEDI-CAL	815.63
42	P2058979	ULINE INC	MATERIALS AND SUPPLIES	ROSEMARY KENNEDY ELEM	GF - REST	CARES ACT	597.82
43	P2058980	DEMCO INC	EQUIPMENT \$500-\$5,000	STOKOE ELEMENTARY	GF UNREST	SITE/DEPT	799.78
44	P2058981	NASCO EDUCATION	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	GF UNREST	TEACHER	164.77
45	P2058982	CALIFORNIA ASSOCIATION OF SCHOOL	TRAVEL AND CONFERENCES	EDUCATIONAL SERVICES	GF - REST	TITLE II	269.00
46	P2058984	PEARSON	TESTING/MATERIAL	SPECIAL EDUCATION	GF - REST	SPECIAL	3,567.69

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#	Document	Vendor	Board Rpt Desc	Site	Funding	Resource	Amt
47	P2058985	SUPER DUPER PUBLICATIONS	TESTING/MATERIAL	SPECIAL EDUCATION	GF - REST	SPECIAL	5,214.22
48	P2058986	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	TEACHER	248.26
49	P2058987	BALLARD & TIGHE, PUBLISHERS	TESTING/MATERIAL	EL SUPPORT SERVICES	GF UNREST	LCFF-	326.67
50	P2058988	GENERATION GENIUS INC	DIGITAL SUBSCRIPTION	ALLAN ORRENMAA ELEM	GF UNREST	LCFF-LOW	795.00
51	P2058989	PEARSON	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	GF - REST	MEDI-CAL	1,864.63
52	P2058990	EXPLORELEARNING LLC	SOFTWARE LICENSE	VILLEGAS MIDDLE	GF UNREST	LCFF-LOW	2,965.50
53	P2058991	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	GF UNREST	SITE/DEPT	84.56
54	P2058992	CURRICULUM ASSOCIATE LLC	SOFTWARE LICENSE	CONTRACT PARTNERS	GF UNREST	LCFF-LOW	22,800.00
55	P2058993	CURRICULUM ASSOCIATE LLC	TESTING/MATERIAL	SPECIAL EDUCATION	GF - REST	SPECIAL	1,230.25
56	P2058994	EL ACHIEVE INC	DIGITAL SUBSCRIPTION	NORTE VISTA HIGH SCHOOL	GF UNREST	LCFF-	260.00
57	P2058995	PERFECTION LEARNING CORP.	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	TEACHER	171.51
58	P2058996	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	STUDENT SERVICES	GF UNREST	SITE/DEPT	125.00
59	P2058997	CM SCHOOL SUPPLY	MATERIALS AND SUPPLIES	TWINHILL ELEMENTARY	GF UNREST	SITE/DEPT	287.10
60	P2058998	INTERNATIONAL BACCALAUREATE	TRAVEL AND CONFERENCES	EDUCATIONAL SERVICES	GF - REST	TITLE II	450.00
61	P2058999	RIVERSIDE HITCH & TRAILER	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	46.22
62	P2059000	PIPELINE MEDICAL LLC	COVID-19 PANDEMIC RELATED SUPPLIES	BENEFITS	GF - REST	CARES ACT	60,554.00
63	P2059001	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	LA GRANADA ELEMENTARY	GF - REST	TITLE I	100.00
64	P2059002	ROCKLER WOODWORKING AND HARDWARE	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	TEACHER	269.67
65	P2059003	BLICK ART MATERIALS	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	TEACHER	500.04
66	P2059004	CSS RANCHO JANITORIAL SUPPLIES	SANITIZING SUPPLIES - COVID-19	OPERATIONS	GF - REST	CARES ACT	103,079.34
67	P2059005	BRYCEHEDSTROM.COM	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	TEACHER	29.87
68	P2059006	ASSOCIATION OF CALIFORNIA SCHOOL	TRAVEL AND CONFERENCES	EDUCATIONAL SERVICES	GF - REST	TITLE II	3,000.00
69	P2059007	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	GF UNREST	HS	3,117.76
70	P2059008	AARDVARK CLAY & SUPPLIES INC	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	GF UNREST	SITE/DEPT	425.63
71	P2059009	BSN SPORTS LLC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	GF UNREST	TEACHER	469.78
72	P2059010	CASCWA	DUES AND MEMBERSHIPS	STUDENT SERVICES	GF UNREST	SITE/DEPT	150.00
73	P2059011	GOPHER SPORT	MATERIALS AND SUPPLIES	HILLCREST HIGH SCHOOL	GF UNREST	SITE/DEPT	1,957.82
74	P2059012	BSN SPORTS LLC	UNIFORMS	NORTE VISTA HIGH SCHOOL	GF UNREST	HS	3,401.29
75	P2059013	INTELLI-TECH	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	MYRA LINN ELEMENTARY	GF - REST	TITLE I	1,550.78
76	P2059014	INTELLI-TECH	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	SPECIAL EDUCATION	GF - REST	SPECIAL	3,512.63
77	P2059015	ORIENTAL TRADING CO	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	GF - REST	SPECIAL	98.56
78	P2059016	CALIFORNIA ASSOCIATION OF SCHOOL	PROFESSIONAL DEVELOPMENT/TRAINING	SPECIAL EDUCATION	GF - REST	MEDI-CAL	5,250.00

TOTAL 362,737.85

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)