



Alvord Unified School District

PURCHASE ORDER LIST #17

04/27/2022 thru 05/20/2022

**NUMBER OF DISTRICT PURCHASE ORDERS
SUBMITTED – 58**

#B1007133 - #B1007136

#P2060517 - #P2060571

Total: \$200,531.57

**Board Meeting
June 9, 2022**

ALVORD UNIFIED SCHOOL DISTRICT
PURCHASE ORDER REPORT #17
04/27/2022 TO 5/20/2022

#	Document	Vendor	Board Rpt Desc	Site	Funding		
1	B1007133	WATERLINE TECHNOLOGIES INC	POOL SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	8,300.00
2	B1007134	M&O GREASE SERVICE	MAINTENANCE CONTRACTS	CHILD NUTRITION	CAFETERIA	CHILD	4,000.00
3	B1007135	PINNACLE PETROLEUM INC	FUEL	OPERATIONS	GF UNREST	UNREST	15,000.00
4	B1007136	PREFERRED CHOICE PRINTING INC	PRINTING	EDUCATIONAL	GF UNREST	SITE/DEPT	1,500.00
5	P2060517	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	COLLETT	GF - REST	CARES ACT -	1,246.20
6	P2060518	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	COLLETT	GF - REST	CARES ACT -	1,338.61
7	P2060519	LAKESHORE LEARNING MATERIALS	PRESCHOOL/TK SUPPLIES	COLLETT	CHILD	PRE-K	2,073.63
8	P2060520	LAKESHORE LEARNING MATERIALS	PRESCHOOL/TK SUPPLIES	COLLETT	CHILD	PRE-K	1,931.33
9	P2060521	LAKESHORE LEARNING MATERIALS	PRESCHOOL/TK SUPPLIES	COLLETT	CHILD	PRE-K	1,904.05
10	P2060522	LAKESHORE LEARNING MATERIALS	PRESCHOOL/TK EQUIPMENT	COLLETT	CHILD	PRE-K	3,534.05
11	P2060523	LAKESHORE LEARNING MATERIALS	PRESCHOOL/TK SUPPLIES	COLLETT	CHILD	PRE-K	1,302.64
12	P2060524	LAKESHORE LEARNING MATERIALS	PRESCHOOL/TK SUPPLIES	COLLETT	CHILD	PRE-K	1,904.05
13	P2060525	LAKESHORE LEARNING MATERIALS	PRESCHOOL/TK EQUIPMENT	STOKOE	CHILD	PRE-K	25,153.55
14	P2060526	LAKESHORE LEARNING MATERIALS	PRESCHOOL/TK SUPPLIES	PROMENADE	CHILD	PRE-K	15,803.34
15	P2060527	LAKESHORE LEARNING MATERIALS	PRESCHOOL/TK SUPPLIES	PROMENADE	CHILD	PRE-K	1,009.10
16	P2060528	IMAGINE LEARNING LLC	SOFTWARE LICENSE	ELO	GF - REST	ELO	5,000.00
17	P2060529	DISCOUNT SCHOOL SUPPLY	PRESCHOOL/TK EQUIPMENT	COLLETT	CHILD	PRE-K	1,740.35
18	P2060530	DISCOUNT SCHOOL SUPPLY	PRESCHOOL/TK EQUIPMENT	COLLETT	CHILD	PRE-K	1,284.05
19	P2060531	DISCOUNT SCHOOL SUPPLY	PRESCHOOL/TK EQUIPMENT	COLLETT	CHILD	PRE-K	1,284.05
20	P2060532	DISCOUNT SCHOOL SUPPLY	PRESCHOOL/TK SUPPLIES	COLLETT	CHILD	PRE-K	1,627.13
21	P2060533	DISCOUNT SCHOOL SUPPLY	MATERIALS AND SUPPLIES	COLLETT	GF - REST	CARES ACT -	423.99
22	P2060534	DISCOUNT SCHOOL SUPPLY	PRESCHOOL/TK SUPPLIES	ALLAN ORRENMAA	CHILD	PRE-K	3,268.09
23	P2060535	DISCOUNT SCHOOL SUPPLY	PRESCHOOL/TK SUPPLIES	PROMENADE	CHILD	PRE-K	6,499.72
24	P2060536	AWARDS AND SPECIALTIES	CUSTOM AWARDS, CLOTHING, ETC	VALLEY VIEW	GF UNREST	LCFF-	1,286.50
25	P2060537	SCHOOL SPECIALTY INC	PRESCHOOL/TK EQUIPMENT	ALLAN ORRENMAA	CHILD	PRE-K	559.85
26	P2060538	RIVERSIDE COUNTY SELPA	TRAVEL AND CONFERENCES	EDUCATIONAL	GF - REST	TITLE II	875.00
27	P2060539	ROSETTA STONE LLC	BOARD APPROVED 4-21-22 ITEM: 10.d.15	EL SUPPORT	GF - REST	TITLE III,	1,666.50
28	P2060540	ROSETTA STONE LLC	BOARD APPROVED 4-21-22 ITEM 10.d.14	EL SUPPORT	GF UNREST	LCFF-	999.90
29	P2060541	AARDVARK CLAY & SUPPLIES INC	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	28.28
30	P2060542	DIVISION OF THE STATE ARCHITECT	DSA PLAN CHECK FEES	HILLCREST HIGH	CAPITAL	UNREST	1,836.07
31	P2060543	CM SCHOOL SUPPLY	PRESCHOOL/TK SUPPLIES	PROMENADE	CHILD	PRE-K	26.08
32	P2060544	SCHOOL SPECIALTY INC	TECHNOLOGY EQUIPMENT & SUPPLIES	LOMA VISTA	GF UNREST	LCFF-LOW	966.39
33	P2060545	INLAND EMPIRE STAGES LTD	ATHLETICS - TRANSPORATION	HILLCREST HIGH	GF UNREST	HS	1,918.35
34	P2060546	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	STUDENT SERVICES	GF UNREST	SITE/DEPT	125.00
35	P2060547	SKYLINE SAFETY AND SUPPLY	MATERIALS AND SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	1,180.11
36	P2060548	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	COLLETT	GF UNREST	LCFF-	1,245.61
37	P2060549	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	COLLETT	GF UNREST	LCFF-	1,215.73
38	P2060550	DISCOUNT SCHOOL SUPPLY	PRESCHOOL/TK EQUIPMENT	COLLETT	CHILD	PRE-K	1,284.05
39	P2060551	ORIENTAL TRADING COMPANY	PRESCHOOL/TK SUPPLIES	MCAULIFFE	CHILD	PRE-K	31.95
40	P2060552	BARAJAS UPHOLSTERY INC	VEHICLE REPAIR	MAINTENANCE	GF - REST	ROUTINE	630.75
41	P2060554	LAKESHORE LEARNING MATERIALS	PRESCHOOL/TK SUPPLIES	ARLANZA	CHILD	PRE-K	2,449.25
42	P2060555	ACCREDITING COMMISSION	DUES AND MEMBERSHIPS	ADULT EDUCATION	ADULT	ADULT	820.00
43	P2060556	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	LA GRANADA	GF - REST	CARES ACT -	928.73
44	P2060557	RIVERSIDE COUNTY OFFICE OF ED	PROFESSIONAL/CONSULTING SERVICES AND	EDUCATIONAL	GF UNREST	SITE/DEPT	500.00
45	P2060558	CRISIS PREVENTION INSTITUTE	TRAVEL AND CONFERENCES	SPECIAL	GF - REST	MEDI-CAL	2,798.00
46	P2060559	AWARDS AND SPECIALTIES	CUSTOM AWARDS, CLOTHING, ETC	HR RETIREMENT	GF UNREST	RETIREMEN	25,780.27

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47	P2060560	AWARDS AND SPECIALTIES	CUSTOM AWARDS, CLOTHING, ETC	HR RETIREMENT	GF UNREST	RETIREMEN	7,308.00
48	P2060561	EAGLE'S NEST CAFE	FOOD FOR EVENTS/APPROVED MEEETINGS	LA SIERRA HIGH	GF UNREST	SITE/DEPT	560.00
49	P2060562	LAKESHORE LEARNING MATERIALS	PRESCHOOL/TK SUPPLIES	MYRA LINN	CHILD	PRE-K	412.16
50	P2060563	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	ELO	GF - REST	IPI GRANT	5,519.04
51	P2060564	ULINE INC	MAINTENANCE SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	2,501.32
52	P2060565	IML SECURITY SUPPLY	MATERIALS AND SUPPLIES	OPERATIONS	GF UNREST	SITE/DEPT	722.40
53	P2060566	PACWEST AIR FILTER LLC	MATERIALS AND SUPPLIES	MAINTENANCE	GF - REST	ROUTINE	13,609.03
54	P2060567	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	HUMAN	GF UNREST	SITE/DEPT	595.00
55	P2060568	TNT PROMOTIONAL PRODUCTS	CUSTOM AWARDS, CLOTHING, ETC	NORTE VISTA HIGH	GF - REST	CA	909.05
56	P2060569	RAYBALLOONS	MATERIALS AND SUPPLIES	LA SIERRA HIGH	GF UNREST	SITE/DEPT	503.51
57	P2060570	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	ALTERNATIVE	GF - REST	CARES ACT -	664.07
58	P2060571	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	ORRENMAA	GF UNREST	LCFF-LOW	4,511.93
TOTAL							200,531.57