



## **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**

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**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 |