Alvord Unified School District

COMMERCIAL WARRANT REGISTER

06-01-2020 thru 06-30-2020

Total: $6,062,336.95

Board Meeting
August 20, 2020

ALVORD UNIFIED SCHOOL DISTRICT

COMMERICIAL WARRANTS REGISTER

6/1/2020-6/30/2020

Claim Number	Vendor Number	Vendor Name	Account Number	Warrant Number	Warrant Amount
221452	28768	KEENAN & ASSOCIATES	03-725-0000-0-0103-2103-3401	14646039	$81,757.04
221453	28768	KEENAN & ASSOCIATES	03-725-0000-0-0103-2103-3401	14646040	$8,993.13
221454	28768	KEENAN & ASSOCIATES	03-725-0000-0-0103-2103-3401	14646041	$499.64
221455	28768	KEENAN & ASSOCIATES	03-746-0000-0-0103-2103-3401	14646042	$1,990.24
221456	34448	ALVORD USD	03-002-0100-0-0000-6000-3701	14646043	$29,979.97
221457	102725	EPIC SPORTS INC	06-317-9011-0-1110-1000-4300	14646044	$34.90
221458	101695	STANDARD INSURANCE COMPANY	03-670-0992-0-0000-7200-3401	14646045	$30,197.28
221459	10277	SOUTHWEST SCHOOL SUPPLY INC	03-208-0001-0-0000-2700-4300	14646046	$2,151.29
221460	101948	REDROCK SECURITY & CABLING INC	06-631-8150-0-0000-8110-5800	14646047	$3,000.00
221461	24988	PRO LINE GYM FLOORS INC	06-631-8150-0-0000-8110-5800	14646048	$9,650.00
221462	35034	WILDLIFE CONTROL SERVICE INC	03-630-0001-0-0000-8200-5800	14646049	$4,800.00
221463	102366	QUALITY IMAGING SUPPLIES INC	06-233-3010-0-1110-1000-4310	14646050	$766.69
221464	101570	READYREFRESH	03-730-0001-0-0000-3110-4300	14646051	$33.62
221465	36949	SIGLER WHOLESALE DISTRIBUTORS	06-631-8150-0-0000-8110-4305	14646052	$704.15
221466	101052	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	14646053	$1,714.50
221467	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	03-670-0092-0-0000-7391-5457	14646054	$881.00
221468	103533	KIRSTI CRUZ SEVERNS	13-660-5310-0-0000-3700-8634	14646055	$95.00
221469	11134	SAN BERNARDINO CO SUPT OF SCHOOLS	03-707-0796-0-1601-1000-5200	14646056	$1,515.00
221470	102637	SANDRA GRACE BERGERT	03-750-0000-0-5770-3150-5815	14646057	$8,360.00
221471	101267	SHRED CONFIDENTIAL	03-640-0001-0-0000-7500-5800	14646058	$1,673.32
221472	37322	RISE INTERPRETING INC	03-750-0000-0-5770-1190-5815	14646059	$1,050.00
221473	101266	SUN CITY VISION CLINIC	03-750-0000-0-5750-1190-5815	14646060	$1,740.00
221474	102049	SAFELITE AUTOGLASS	06-631-8150-0-0000-8110-5631	14646061	$177.36
221475	27344	WEST VALLEY MRF-CORPORATE OFFC	03-630-0001-0-0000-8200-5540	14646062	$184.93
221476	10430	RIVERSIDE COUNTY OFFICE OF ED	03-317-0001-0-1110-1000-5200	14646063	$87,292.75
221477	102532	SENSEABILITIES INC	03-750-0000-0-5770-3150-5815	14646064	$5,864.50
221478	29959	NORCOSTCO	03-713-0790-0-1134-1000-4300	14647192	$2,060.23
221479	102833	NASCO EDUCATION	03-713-0790-0-1133-1000-4300	14647193	$3,291.88
221480	31214	RICHARD ERBSTOESSER	03-232-0003-0-1110-1000-4300	14647194	$50.54
221481	26662	PALOS SPORTS INC	03-235-0003-0-1110-1000-4300	14647195	$494.45
221482	10616	SCHOOL HEALTH CORPORATION	03-730-0001-0-0000-3140-4340	14647196	$553.15
221483	28558	SCHOOL SPECIALTY INC	03-713-0790-0-1133-1000-4300	14647197	$193.67
221484	103532	BEN ISGAR	03-711-0611-0-1110-1000-4100	14647198	$75.98
221485	36178	PEARSON	06-750-6500-0-5750-3140-4302	14647199	$5,580.29
221486	103531	MONIQUE FELIX	03-235-0611-0-0000-2420-4210	14647200	$26.00
221487	29763	MARIA NARANJO	03-235-0611-0-0000-2420-4210	14647201	$21.00
221488	102221	OFFICE SOLUTIONS	03-232-0003-0-1110-1000-4300	14647202	$132.45
221489	20503	ORIENTAL TRADING CO	06-750-6500-0-5770-3120-4300	14647203	$194.60
221490	101801	REHABMART.COM	06-750-6531-0-5770-1191-4300	14647204	$325.00
221491	27360	PROMOTE MARKETING CONCEPTS, INC.	03-214-0001-0-0000-2700-4300	14647205	$385.94
221492	102153	TRAIVON LEE WILLIAMS	03-714-0790-0-1135-1000-5800	14647206	$1,450.00
221493	102706	PRO TECH LIVESTOCK CORP	03-317-0001-0-0000-2700-4410	14647207	$930.00
221494	29135	PARENT INSTITUTE FOR QUALITY EDUCATION	03-316-0001-0-1110-1000-4300	14647208	$535.00
221495	103470	PIP PRINTING RIVERSIDE	03-233-0001-0-1110-1000-5845	14647209	$545.10
221496	34979	PREFERRED CHOICE PRINTING INC	03-740-0790-0-0000-2150-5845	14647210	$6,639.55
221497	29810	VERIZON WIRELESS - LA	03-650-0000-0-0000-8200-5922	14647211	$6,427.45
221498	29716	VERIZON	13-660-5310-0-0000-3700-5922	14647212	$114.03
221499	14621	DIVISION OF THE STATE ARCHITECT	21-640-0000-0-0000-8500-6220	14647213	$8,326.75
221500	14621	DIVISION OF THE STATE ARCHITECT	21-640-0000-0-0000-8500-6220	14647214	$9,153.49
221501	14621	DIVISION OF THE STATE ARCHITECT	21-640-0000-0-0000-8500-6220	14647215	$26,960.48
221502	101458	REEP/ANTHEM DENTAL	06-725-4035-0-0103-2103-3401	14647216	$2,500.50
221503	102461	METROPOLITAN LIFE INSURANCE COMPANY	03-202-0000-0-1110-1000-3401	14647217	$5,231.95
221504	37242	ROCHESTER 100 INC	03-208-0795-0-1601-1000-4300	14647218	$477.50
221505	27902	RENAISSANCE LEARNING INC.	03-205-0001-0-1110-1000-5850	14647219	$3,038.00
221506	31094	SPINITAR	03-210-0790-0-1110-1000-4300	14647220	$1,042.72
221507	102524	STAR EDUCATIONAL SYSTEMS	03-214-0001-0-1110-1000-4410	14647221	$2,877.53
221508	10430	RIVERSIDE COUNTY OFFICE OF ED	06-510-4035-0-0000-2100-5800	14647222	$87,000.00
221509	10430	RIVERSIDE COUNTY OFFICE OF ED	03-317-0001-0-1110-1000-5800	14647223	$624.01
221510	13612	TROXELL COMMUNICATIONS INC	03-207-0790-0-1110-1000-4310	14647224	$7,286.86
221511	36903	ULINE INC	03-204-0001-0-0000-2700-4300	14648092	$1,972.98
221512	10616	SCHOOL HEALTH CORPORATION	06-750-6500-0-5770-1110-4300	14648093	$234.14
221513	10277	SOUTHWEST SCHOOL SUPPLY INC	03-233-0003-0-5770-1190-4300	14648094	$4,149.18
221514	102524	STAR EDUCATIONAL SYSTEMS	03-650-0001-0-0000-7700-4405	14648095	$878.91
221515	33652	SCHOOL OUTFITTERS	06-204-3010-0-1110-1000-4405	14648096	$3,440.25
221516	102221	OFFICE SOLUTIONS	11-420-6391-0-4330-1000-4300	14648097	$2,403.36
221517	32769	RAM PLUMBING HEATING & AIR INC	14-002-0000-0-0000-8110-4300	14648098	$23,450.00
221518	103360	FIDELITY NATIONAL TITLE COMPANY	25-233-0000-0-0000-8200-5800	14648099	$900.00
221519	36949	SIGLER WHOLESALE DISTRIBUTORS	14-002-0000-0-0000-8110-4305	14648100	$1,640.32
221520	32769	RAM PLUMBING HEATING & AIR INC	14-002-0000-0-0000-8110-5800	14648101	$1,364.22
221521	100847	BAKER NOWICKI DESIGN STUDIO	25-316-0000-0-0000-8500-5800	14648102	$170,946.33

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Claim Number	Vendor Number	Vendor Name	Account Number	Warrant Number	Warrant Amount
221522	100400	PITNEY BOWES INC	03-625-0001-0-0000-7200-5800	14648103	$89.79
221523	34413	TNT PROMOTIONAL PRODUCTS	03-725-0001-0-0000-2700-4300	14648104	$4,575.66
221524	30124	CLOVER ENTERPRISES INC	03-317-0002-0-1640-4200-5800	14648105	$15,644.00
221525	32543	SCHOOL LIFE	03-215-0609-0-1152-1000-4300	14648106	$1,307.87
221526	12072	SCHOLASTIC INC	06-203-3010-0-0000-2495-4200	14648680	$581.17
221527	12072	SCHOLASTIC INC	03-212-0791-0-4761-1000-4300	14648107	$635.84
221528	102726	MONSTER TECHNOLOGY LLC	03-215-0001-0-0000-2700-4300	14648108	$3,168.99
221529	102050	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	14648109	$560.00
221530	28768	KEENAN & ASSOCIATES	03-670-0992-0-0000-7200-3401	14648110	$8,837.07
221531	28768	KEENAN & ASSOCIATES	67-670-0092-0-0000-6000-5810	14648111	$6,305.11
221532	102687	INLANDIA INSTITUTE	06-233-3010-0-1110-1000-5800	14648112	$2,000.00
221533	19512	JOSTENS INC	03-415-0799-0-1609-1000-4300	14648113	$3,278.81
221534	22507	TEACHER'S DISCOVERY	03-317-0003-0-1110-1000-4200	14648114	$952.59
221535	35724	CAL-AQUA ENGINEERS INC	03-630-0001-0-0000-8200-5800	14648115	$335.00
221536	27557	ALLIED STORAGE CONTAINERS INC	06-760-6010-0-1610-1000-5610	14648116	$81.56
221537	10153	AMERICAN RED CROSS	06-730-5640-0-0000-3140-4340	14648117	$457.00
221538	13824	ALVORD REVOLVING FUND	25-640-0000-0-0000-8500-6250	14648118	$3,600.00
221539	101785	GRADUATION OUTLET	03-316-0790-0-1146-1000-4350	14648119	$479.42
221540	102957	ADORAMA INC	03-317-0003-0-1110-1000-4300	14648120	$1,470.25
221541	31922	BEST BEST & KRIEGER LLP	03-002-0000-0-0000-3110-5810	14648121	$414.40
221542	23680	FEDEX	03-725-0790-0-1607-1000-5910	14648122	$6.65
221543	101419	BANC OF AMERICA PUBLIC CAPITAL CORP	40-002-0000-0-0000-9100-7438	14648123	$169,148.58
221544	12224	JW PEPPER AND SON INC	03-235-0001-0-1110-1000-4300	14648124	$348.30
221545	29135	PARENT INSTITUTE FOR QUALITY EDUCATION	06-742-3010-0-0000-2495-4300	14648681	$260.00
221546	100288	SUNBELT STAFFING LLC	06-750-6500-0-5770-1110-5815	14648682	$41,020.50
221547	102833	NASCO EDUCATION	06-203-3010-0-0000-2495-4300	14648683	$281.37
221548	101580	VARIDESK	03-316-0790-0-1146-1000-4300	14648684	$484.48
221549	101052	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	14648685	$450.90
221550	102813	JOHNSTONE SUPPLY	13-660-5310-0-0000-3700-4313	14648686	$679.20
221551	35656	PHONAK LLC	06-750-6531-0-5770-1191-4405	14648687	$678.30
221552	102822	DRIFTWOOD DAIRY INC	13-660-5310-0-0000-3700-4700	14648688	$14,636.89
221553	34979	PREFERRED CHOICE PRINTING INC	03-318-0799-0-1609-2700-5845	14648689	$1,557.85
221554	10277	SOUTHWEST SCHOOL SUPPLY INC	03-208-0795-0-1601-1000-4300	14648690	$3,460.48
221555	12072	SCHOLASTIC INC	06-715-9013-0-1110-1000-4200	14648691	$5,464.75
221556	103230	EDGENUITY INC	06-740-3010-0-1158-1000-5850	14648692	$20,000.00
221557	24922	WEST ED	03-725-0790-0-0000-2100-5800	14648693	$21,750.00
221558	12072	SCHOLASTIC INC	06-715-9013-0-1110-1000-4200	14648694	$1,551.57
221559	102456	CORONA AUTO WORKS	06-631-8150-0-0000-8110-5631	14648695	$2,681.14
221560	12072	SCHOLASTIC INC	06-715-9013-0-1110-1000-4200	14648696	$625.32
221561	102726	MONSTER TECHNOLOGY LLC	03-416-0001-0-3200-1000-4300	14648697	$339.30
221562	15383	SOUTHERN CALIFORNIA EDISON	03-235-0000-0-0000-8200-5520	14648698	$6,646.91
221563	15383	SOUTHERN CALIFORNIA EDISON	03-235-0000-0-0000-8200-5520	14648699	$16.07
221564	15383	SOUTHERN CALIFORNIA EDISON	03-235-0000-0-0000-8200-5520	14648700	$27.06
221565	100083	DUNN EDWARDS CORPORATION	06-631-8150-0-0000-8110-4305	14648701	$61.57
221566	27344	WEST VALLEY MRF-CORPORATE OFFC	03-630-0001-0-0000-8200-5540	14648702	$1,412.07
221567	37000	SELF INSURED SCHOOLS OF CALIFORNIA	03-715-0790-0-1148-1000-3402	14650053	$588,367.28
221568	15383	SOUTHERN CALIFORNIA EDISON	03-214-0000-0-0000-8200-5520	14648703	$3,496.23
221569	34448	ALVORD USD	03-202-0000-0-1110-1000-3401	14650054	$12,876.08
221570	15383	SOUTHERN CALIFORNIA EDISON	03-211-0000-0-0000-8200-5520	14648704	$1,942.20
221571	34127	THE GAS COMPANY	03-203-0000-0-0000-8200-5510	14648705	$69.36
221572	103368	ALC SCHOOLS LLC	03-640-0705-0-5750-3600-5857	14648706	$4,485.00
221573	33597	WESTERN MUNICPAL WATER DISTRICT	03-214-0000-0-0000-8200-5530	14648707	$5,225.56
221574	21869	CALIF SCHOOLS DENTAL COALITION	03-202-0000-0-1110-1000-3401	14650055	$102,464.94
221575	103155	WEST COAST ARBORISTS INC	06-631-8150-0-0000-8200-5800	14648708	$16,678.00
221576	102885	DELTA DENTAL OF CALIFORNIA	03-002-0000-0-1110-1000-3701	14650056	$10,425.24
221577	36254	ATHENS SERVICES	03-630-0001-0-0000-8200-5540	14648709	$1,446.76
221578	24032	VALLEY CITIES / GONZALES FENCE CO., INC	06-631-8150-0-0000-8110-5800	14648710	$21,000.00
221579	10654	WIEST RENTALS & SALES	06-631-8150-0-0000-8110-4305	14648711	$45.02
221580	34448	ALVORD USD	03-202-0000-0-1110-1000-3401	14650057	$480,112.32
221581	101267	SHRED CONFIDENTIAL	03-640-0001-0-0000-7500-5800	14648712	$592.78
221582	34813	ASSOCIATION OF CALIFORNIA SCHOOL	03-500-0000-0-0103-7400-3401	14650058	$127.08
221583	10069	GANAHL LUMBER COMPANY	06-770-6387-0-3800-1000-4300	14648713	$13,278.63
221584	101948	REDROCK SECURITY & CABLING INC	06-631-8150-0-0000-8110-5800	14648714	$3,000.00
221585	100826	STOTZ EQUIPMENT	06-631-8150-0-0000-8110-5631	14648715	$19.32
221586	32886	U.S. BANK	03-002-0000-0-0000-7200-4300	14648716	$13,069.64
221587	101933	HAJOCA CORPORATION	03-630-0001-0-0000-8200-4305	14648717	$119.09
221588	13612	TROXELL COMMUNICATIONS INC	03-318-0790-0-1110-1000-4310	14650059	$702.53
221589	34413	TNT PROMOTIONAL PRODUCTS	06-316-7220-0-1611-1000-4300	14650060	$788.33
221590	28480	REALLY GOOD STUFF LLC	03-212-0791-0-4761-1000-4300	14650061	$716.70
221591	103252	NEURO-EDUCATIONAL CLINIC	06-750-6500-0-5770-3120-5115	14650062	$3,750.00

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221592	37322	RISE INTERPRETING INC	03-750-0000-0-5770-1190-5815	14650063	$1,050.00
221593	100288	SUNBELT STAFFING LLC	06-750-6500-0-5770-1110-5815	14650064	$8,235.00
221594	36903	ULINE INC	03-215-0001-0-1110-1000-4405	14650065	$3,278.84
221595	33482	US SCHOOL SUPPLY INC	03-204-0609-0-1110-1000-4300	14650066	$111.35
221596	103198	STARFALL EDUCATION FOUNDATION	03-210-0790-0-1110-1000-5850	14650067	$270.00
221597	102050	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	14650068	$3,788.95
221598	35969	FIRSTGROUP AMERICA	03-640-0704-0-1110-3600-5857	14650069	$329,947.58
221599	35969	FIRSTGROUP AMERICA	03-640-0704-0-1110-3600-5857	14650070	$348,815.48
221600	100804	BURGESS MOVING AND STORAGE COMPANY	25-002-0000-0-0000-8510-5800	14650071	$2,049.94
221601	101247	ARC DOCUMENT SOLUTIONS LLC	25-640-0000-0-0000-8200-5800	14650072	$107.66
221602	103213	GILMORE LANDSCAPE	14-002-0000-0-0000-8110-5800	14650073	$2,575.00
221603	10866	APPLE INC	03-232-0791-0-4760-1000-4410	14650074	$15,424.46
221604	28885	KONICA MINOLTA BUSINESS SOLUTIONS	03-235-0001-0-1110-1000-5625	14650075	$15,159.75
221605	102957	ADORAMA INC	03-317-0001-0-1110-1000-4300	14650076	$508.81
221606	103497	BRAINING CAMP LLC	06-204-3010-0-1110-1000-5850	14650077	$495.00
221607	101974	BSN SPORTS LLC	03-316-0002-0-1640-4200-4300	14650078	$3,927.66
221608	102879	PREFERRED MEAL SYSTEMS INC	13-660-5320-0-0000-3700-4700	14650079	$26,283.00
221609	28948	GRAINGER	13-660-5310-0-0000-3700-4313	14650080	$805.80
221610	28885	KONICA MINOLTA BUSINESS SOLUTIONS	03-725-0001-0-0000-2100-5625	14650081	$2,809.68
221611	36178	PEARSON	06-750-5640-0-5770-1190-4302	14650082	$2,804.06
221612	102767	CHIEF PROTECTIVE SERVICES INC	03-640-0799-0-0000-7200-5800	14651333	$19,231.85
221613	17016	CM SCHOOL SUPPLY	06-750-6500-0-5770-1120-4300	14651334	$1,693.81
221614	28918	THE COLLEGE BOARD	03-741-0790-1-0000-3160-5800	14651335	$1,936.00
221615	32776	CDW GOVERNMENT LLC	03-235-0640-0-0000-3160-4300	14651336	$2,381.63
221616	35253	AMY S YAN	03-208-0003-0-1110-1000-4300	14651337	$482.46
221617	28885	KONICA MINOLTA BUSINESS SOLUTIONS	06-234-3010-0-1110-1000-5641	14651338	$45.36
221618	34467	TOM'S AMERICAN FIRE SAFETY	03-630-0001-0-0000-8200-5800	14651339	$35.00
221619	103155	WEST COAST ARBORISTS INC	06-631-8150-0-0000-8110-5800	14651340	$320.00
221620	14568	AT&T	03-650-0000-0-0000-8200-5920	14651341	$74.12
221621	16290	CITY OF CORONA	03-211-0000-0-0000-8200-5530	14651342	$1,450.93
221622	16290	CITY OF CORONA	03-211-0000-0-0000-8200-5530	14651343	$40.32
221623	100926	PROJECT LEAD THE WAY	06-770-6387-0-3800-1000-4300	14651344	$9,497.14
221624	102384	CSS RANCHO JANITORIAL SUPPLIES	03-214-0001-0-0000-8200-4301	14651345	$67.40
221625	102384	CSS RANCHO JANITORIAL SUPPLIES	03-235-0001-0-0000-8200-4301	14651346	$15,914.58
221626	34979	PREFERRED CHOICE PRINTING INC	03-318-0001-0-1110-1000-5845	14651347	$2,183.25
221627	34979	PREFERRED CHOICE PRINTING INC	03-730-0001-0-0000-3130-5845	14651348	$2,229.38
221628	102384	CSS RANCHO JANITORIAL SUPPLIES	03-212-0001-0-0000-8200-4301	14651349	$4,021.33
221629	33671	BLICK ART MATERIALS	03-713-0790-0-1133-1000-4300	14651350	$2,637.25
221630	100030	PATON GROUP	06-770-6387-0-3800-1000-4405	14651351	$1,920.81
221631	100083	DUNN EDWARDS CORPORATION	06-631-8150-0-0000-8110-4305	14651352	$623.09
221632	100030	PATON GROUP	06-770-6387-0-3800-1000-4300	14651353	$6,448.54
221633	34127	THE GAS COMPANY	03-234-0000-0-0000-8200-5510	14651354	$541.98
221634	101490	DISCOUNT TWO WAY RADIO	03-215-0001-0-0000-2700-4300	14651355	$609.81
221635	103484	MUSEUM OF SCIENCE	06-760-6010-0-1158-1000-4300	14651356	$34,402.10
221636	102726	MONSTER TECHNOLOGY LLC	03-206-0001-0-1110-1000-4300	14651357	$502.43
221637	10473	CITY OF RIVERSIDE	03-705-0000-0-0000-8200-5520	14652216	$117,018.64
221638	100826	STOTZ EQUIPMENT	06-631-8150-0-0000-8110-5631	14652217	$263.13
221639	32413	INLAND LIGHTING SUPPLIES INC	03-235-0001-0-0000-8200-4301	14652218	$318.09
221640	101974	BSN SPORTS LLC	03-318-0002-0-1640-4200-4300	14652219	$3,058.08
221641	102384	CSS RANCHO JANITORIAL SUPPLIES	03-630-0001-0-0000-8200-4301	14652220	$508.27
221642	10473	CITY OF RIVERSIDE	03-317-0000-0-0000-8200-5520	14652221	$40,430.30
221643	28948	GRAINGER	06-770-6387-0-3800-1000-4300	14652222	$3,739.30
221645	26976	JONES SCHOOL SUPPLY CO INC	03-204-0791-0-4760-1000-4300	14652223	$165.51
221646	10094	LAKESHORE LEARNING MATERIALS	03-212-0791-0-4761-1000-4300	14652224	$1,775.72
221647	103368	ALC SCHOOLS LLC	03-640-0705-0-5750-3600-5857	14652225	$2,910.00
221648	28768	KEENAN & ASSOCIATES	67-670-0092-0-0000-6000-5808	14652226	$6,509.73
221649	103171	WRIGHT EXPRESS FSC	03-630-0001-0-0000-8200-4330	14652227	$181.89
221650	19512	JOSTENS INC	03-317-0799-0-1609-1000-4300	14652228	$2,441.44
221651	17016	CM SCHOOL SUPPLY	06-750-6500-0-5770-1110-4300	14652229	$397.29
221652	102384	CSS RANCHO JANITORIAL SUPPLIES	03-317-0001-0-0000-8200-4301	14652230	$3,282.64
221653	10616	SCHOOL HEALTH CORPORATION	03-730-0001-0-0000-3140-4340	14652231	$889.17
221654	23680	FEDEX	03-625-0001-0-0000-7200-5910	14652232	$11.83
221655	100424	SAMBA HOLDINGS, INC	03-640-0001-0-0000-7500-5850	14652233	$506.00
221656	32769	RAM PLUMBING HEATING & AIR INC	14-002-0000-0-0000-8110-5800	14652234	$750.00
221657	29262	EWING IRRIGATION	03-630-0001-0-0000-8110-5800	14652235	$322.13
221658	29557	TIME AND ALARM SYSTEMS	06-631-8150-0-0000-8110-5800	14652236	$119.00
221659	29262	EWING IRRIGATION	03-318-0002-0-1640-4200-4300	14652237	$1,410.10
221660	103367	PIERCE AUTOMOTIVE	03-630-0001-0-0000-8110-5631	14652238	$760.00
221661	12072	SCHOLASTIC INC	03-204-0790-0-1110-1000-4200	14652239	$3,289.74
221662	10089	KEN'S SPORTING GOODS	03-318-0002-0-1640-4200-4300	14652240	$420.96

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Claim Number	Vendor Number	Vendor Name	Account Number	Warrant Number	Warrant Amount
221663	29810	VERIZON WIRELESS - LA	03-650-0000-0-0000-8200-5922	14652241	$5,748.61
221664	20540	SUPER DUPER PUBLICATIONS	06-750-6500-0-5770-1190-4300	14652605	$1,211.31
221665	13612	TROXELL COMMUNICATIONS INC	06-213-3010-0-1110-1000-4300	14652606	$241.41
221666	27344	WEST VALLEY MRF-CORPORATE OFFC	03-630-0001-0-0000-8200-5540	14652607	$382.80
221667	33652	SCHOOL OUTFITTERS	06-204-3010-0-1110-1000-4310	14652608	$3,775.39
221668	35673	RIFTON EQUIPMENT	06-750-6531-0-5770-1191-4405	14652609	$4,812.20
221669	101142	NEW DIMENSION GENERAL CONSTRUCTION	03-316-0799-0-1609-2700-5610	14652610	$11,104.89
221670	100239	SENSORY EDGE	06-750-6500-0-5750-3140-4300	14652611	$76.07
221671	102524	STAR EDUCATIONAL SYSTEMS	06-202-3010-0-1110-1000-4410	14652612	$53,021.50
221672	34413	TNT PROMOTIONAL PRODUCTS	06-317-6386-0-3800-1000-4300	14652613	$426.20
221673	32543	SCHOOL LIFE	03-206-0609-0-1110-1000-4300	14652614	$577.64
221674	29269	KAISER PERMANENTE	03-202-0000-0-1110-1000-3401	14652615	$542,696.66
221675	10089	KEN'S SPORTING GOODS	03-233-0609-0-1110-1000-4300	14652616	$1,772.27
221676	36556	MONOPRICE INC	03-316-0003-0-1110-1000-4300	14652617	$122.43
221677	102665	ONE DIVERSIFIED LLC	03-317-0003-0-1110-1000-4300	14652618	$285.51
221678	20503	ORIENTAL TRADING CO	03-206-0609-0-1110-1000-4300	14652619	$414.26
221679	102599	MCF CONSULTING INC	03-002-0093-0-0000-7600-5800	14652620	$7,816.25
221680	102393	INTELLI-TECH	06-206-3010-0-1110-1000-4410	14652621	$161,095.41
221681	12072	SCHOLASTIC INC	03-212-0791-0-4761-1000-4300	14652622	$284.64
221682	10356	STATER BROS. MARKETS	03-416-0609-0-1152-1000-4300	14652623	$65.22
221683	34979	PREFERRED CHOICE PRINTING INC	06-770-6387-0-3800-1000-5845	14652624	$9,998.69
221684	101974	BSN SPORTS LLC	03-318-0002-0-1640-4200-4300	14652625	$3,197.35
221685	28885	KONICA MINOLTA BUSINESS SOLUTIONS	13-660-5310-0-0000-3700-5640	14652626	$23.70
221686	102879	PREFERRED MEAL SYSTEMS INC	13-660-5330-0-0000-3700-4700	14652627	$39,505.90
221687	36603	J TAYLOR EDUCATION	03-742-0790-0-1110-1000-4300	14652628	$2,133.45
221688	12425	AWARDS & SPECIALTIES INC	03-810-0001-0-0000-7110-4300	14652629	$156.60
221689	102833	NASCO EDUCATION	03-317-0001-0-1140-1000-4300	14654314	$445.53
221690	10616	SCHOOL HEALTH CORPORATION	03-318-0002-0-1640-4200-4300	14654315	$68.55
221691	28558	SCHOOL SPECIALTY INC	03-235-0003-0-1110-1000-4300	14654316	$282.02
221692	13612	TROXELL COMMUNICATIONS INC	06-208-3010-0-1110-1000-4410	14654317	$6,543.54
221693	34979	PREFERRED CHOICE PRINTING INC	03-213-0001-0-0000-2700-5845	14654318	$489.38
221694	100926	PROJECT LEAD THE WAY	06-770-6387-0-3800-1000-4300	14654319	$243.87
221695	103537	EVANGELINA TORRES	03-233-0611-0-0000-2420-4210	14654320	$14.00
221696	29578	NILOOFAR SAADAT	03-211-0003-0-1110-1000-4300	14654321	$236.26
221697	31884	WENDY HINWOOD	03-213-0003-0-1110-1000-4300	14654322	$231.86
221698	100337	CASE PARTS COMPANY	13-660-5310-0-0000-3700-4313	14654323	$1,447.86
221699	102035	HERBERT R LAKE	03-316-0790-0-1146-1000-4300	14654324	$480.00
221700	101052	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	14654325	$948.60
221701	102879	PREFERRED MEAL SYSTEMS INC	13-660-5330-0-0000-3700-4700	14654326	$15,975.00
221702	101942	EVELINA FELIX	11-420-6391-0-4330-1000-5200	14654327	$45.00
221703	103539	EDEN MANGALINDAN-DIMACALI	13-660-5310-0-0000-3700-8634	14654328	$7.25
221704	103538	JOHN ASBECK	13-660-5310-0-0000-3700-8634	14654329	$89.50
221705	35678	MINHWA SUH	11-420-6391-0-4330-1000-5200	14654330	$45.00
221706	31013	RONDA TREAT	03-214-0003-0-1110-1000-4300	14654331	$109.56
221707	100440	CARRIE ANN MONDT	03-214-0001-0-0000-2700-5200	14654332	$56.11
221708	31888	SHARON BENNETT	03-205-0003-0-1110-1000-4300	14654333	$166.50
221709	103479	3DXTECH LLC	06-770-6387-0-3800-1000-4300	14654334	$1,203.40
221710	101505	JKEAA MUSIC SERVICES LLC	03-318-0001-0-1110-1000-4300	14654335	$195.70
221711	28733	DALE H. ALMER	06-750-6500-0-5775-1110-5210	14654336	$68.14
221712	101769	KENDAL ANDREW POOL	03-702-0790-0-1148-1000-5210	14654337	$21.14
221713	103540	BRITTANY NICOLE REESE	11-420-6391-0-4330-1000-5200	14654338	$45.00
221714	101441	KEVIN PATRICK EMENAKER	03-640-0001-0-0000-7500-5210	14654339	$67.79
221716	31094	SPINITAR	06-213-3010-0-1110-1000-4300	14654968	$443.24
221717	22507	TEACHER'S DISCOVERY	03-317-0003-0-1110-1000-4300	14654969	$160.84
221718	101025	NORTHSTAR AV	03-210-0790-0-1110-1000-4300	14654970	$89.18
221719	15804	NATIONAL SCHOOL PRODUCTS	03-212-0791-0-4761-1000-4300	14654971	$1,587.88
221720	102665	ONE DIVERSIFIED LLC	03-415-0790-0-3200-1000-4310	14654972	$617.40
221721	28885	KONICA MINOLTA BUSINESS SOLUTIONS	03-214-0790-0-1110-1000-5641	14654973	$2,098.04
221722	28885	KONICA MINOLTA BUSINESS SOLUTIONS	03-211-0001-0-0000-2700-5641	14654974	$745.62
221723	100387	CHAVEZ VEHICLE REPAIR	06-631-8150-0-0000-8110-5631	14654975	$8,928.68
221724	28885	KONICA MINOLTA BUSINESS SOLUTIONS	03-730-0001-0-0000-3110-5641	14654976	$1,431.15
221725	102221	OFFICE SOLUTIONS	03-316-0790-0-1146-1000-4300	14654977	$47.42
221726	10866	APPLE INC	03-233-0791-0-4760-1000-4310	14654978	$2,080.81
221727	102663	A-Z BUS SALES INC	06-750-6500-0-5770-1110-4300	14654979	$208.73
221728	36254	ATHENS SERVICES	03-630-0001-0-0000-8200-5540	14654980	$1,307.09
221729	26081	BARNES & NOBLE BOOKSELLERS	06-715-9013-0-1110-1000-4200	14654981	$1,289.06
221730	103383	THE COGNITIVE PRESS	03-235-0003-0-5770-1190-4300	14654982	$141.38
221731	29172	SOUND TECH	06-760-6010-0-1610-1000-5630	14655986	$1,646.14
221732	10277	SOUTHWEST SCHOOL SUPPLY INC	03-233-0001-0-0000-2700-4300	14655987	$1,051.12
221733	34979	PREFERRED CHOICE PRINTING INC	03-318-0605-0-1110-1000-5845	14655988	$626.40

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221734	101247	ARC DOCUMENT SOLUTIONS LLC	25-640-0000-0-0000-8200-5800	14655989	$1,043.65
221735	101247	ARC DOCUMENT SOLUTIONS LLC	25-640-0000-0-0000-8200-5815	14655990	$741.32
221736	101354	GM BUSINESS INTERIORS	25-002-0000-0-0000-8510-6400	14655991	$803.00
221737	100142	WHITE HOUSE SANITATION	25-316-0000-0-0000-8500-5800	14655992	$836.46
221738	30956	ATHLETIC FIELD SPECIALISTS INC	14-631-0000-0-0000-8110-5800	14655993	$30,000.00
221739	100288	SUNBELT STAFFING LLC	06-750-6500-0-5770-1110-5815	14655994	$47,886.75
221740	14568	AT&T	03-002-0000-0-0000-8200-5920	14655995	$15,479.78
221741	26081	BARNES & NOBLE BOOKSELLERS	06-715-9013-0-1110-1000-4200	14655996	$345.07
221742	100142	WHITE HOUSE SANITATION	25-317-0000-0-0000-8500-5800	14655997	$106.79
221743	33025	HENRY SCHEIN, INC.	03-318-0002-0-1640-4200-4405	14655998	$8,461.23
221744	10094	LAKESHORE LEARNING MATERIALS	03-204-0001-0-1110-1000-4300	14655999	$1,248.41
221745	34413	TNT PROMOTIONAL PRODUCTS	73-002-0007-0-8100-5002-4300	14656000	$43.50
221746	34127	THE GAS COMPANY	03-211-0000-0-0000-8200-5510	14656001	$22.65
221747	32859	ID ACTIVE WEAR INC	03-206-0001-0-0000-2700-4300	14656002	$940.69
221748	10089	KEN'S SPORTING GOODS	03-316-0002-0-1640-4200-4300	14656003	$2,944.83
221749	100303	KP CORPORATION	03-203-0001-0-0000-2700-4300	14656004	$319.70
221750	102393	INTELLI-TECH	03-232-0790-0-0000-2700-4410	14656005	$2,426.25
221751	101371	SOUTHERN CALIFORNIA PIZZA COMPANY	13-660-5310-0-0000-3700-4700	14656625	$85.20
221752	10277	SOUTHWEST SCHOOL SUPPLY INC	03-208-0003-0-5770-1190-4300	14656626	$217.15
221753	102879	PREFERRED MEAL SYSTEMS INC	13-660-5330-0-0000-3700-4700	14656627	$13,490.00
221754	10473	CITY OF RIVERSIDE	03-730-0790-0-0000-7393-5800	14656628	$4,625.34
221755	29203	DEPARTMENT OF JUSTICE	03-500-0001-0-0000-7400-5832	14656629	$64.00
221756	13612	TROXELL COMMUNICATIONS INC	03-416-0001-0-1609-1000-4300	14656630	$185.96
221757	102833	NASCO EDUCATION	03-235-0003-0-1110-1000-4300	14656631	$98.39
221758	101129	SCREEN PRINTING BY SCHMOLAY	06-235-9010-0-0000-0000-8699	14656632	$2,465.53
221759	103108	PUT-IN-CUPS LLC	03-202-0609-0-1110-1000-4300	14656633	$483.87
221760	28558	SCHOOL SPECIALTY INC	06-760-6010-0-1610-1000-4300	14656634	$1,912.55
221761	102221	OFFICE SOLUTIONS	03-209-0790-0-1110-1000-4300	14656635	$648.87
221762	102822	DRIFTWOOD DAIRY INC	13-660-5310-0-0000-3700-4700	14656636	$7,391.49
221763	102409	LESTER MARTINEZ	13-660-5310-0-0000-3700-4313	14656637	$17.17
221764	32535	THERAPY SHOPPE	06-750-6500-0-5750-3140-4300	14656638	$318.78
221765	12072	SCHOLASTIC INC	03-212-0791-0-4761-1000-4300	14656639	$275.60
221766	32776	CDW GOVERNMENT LLC	03-745-0791-0-4760-1000-4310	14656640	$259,386.88
221767	10277	SOUTHWEST SCHOOL SUPPLY INC	03-202-0001-0-1110-1000-4300	14658559	$243.20
221768	27219	CEV MULTIMEDIA	11-420-6391-0-4390-1000-5850	14658560	$962.50
221769	102247	CALIFORNIA FCCLA	06-235-9010-0-1110-1000-4300	14658561	$975.56
221770	13392	ICS SERVICE COMPANY	03-630-0001-0-0000-8200-5800	14658562	$189.11
221771	27648	BIGGER FASTER STRONGER	03-316-0003-0-1110-1000-4300	14658563	$180.80
221772	17382	GOLF CARS OF RIVERSIDE INC	03-316-0002-0-1640-4200-6400	14658564	$5,404.88
221773	23680	FEDEX	03-625-0001-0-0000-7200-5910	14658565	$6.98
221774	101446	MOBILITY SOLUTIONS INC	06-750-6531-0-5770-1191-4405	14658566	$6,341.24
221775	25348	BROOKES PUBLISHING CO.	06-750-5640-0-5770-1190-4300	14658567	$621.44
221777	19512	JOSTENS INC	03-318-0799-0-1609-1000-4300	14658568	$777.56
221778	32776	CDW GOVERNMENT LLC	06-232-3010-0-1110-1000-4410	14658569	$508,142.48
221779	32776	CDW GOVERNMENT LLC	03-233-0790-0-1110-1000-4310	14658570	$1,556.39
221780	28948	GRAINGER	13-660-5310-0-0000-3700-4313	14658571	$294.12
221781	102879	PREFERRED MEAL SYSTEMS INC	13-660-5330-0-0000-3700-4700	14658572	$10,117.50
221782	102524	STAR EDUCATIONAL SYSTEMS	03-202-0001-0-1110-1000-4310	14658573	$1,517.41
221783	34979	PREFERRED CHOICE PRINTING INC	03-203-0001-0-0000-2700-5845	14658574	$209.89
221784	34413	TNT PROMOTIONAL PRODUCTS	03-725-0001-0-0000-2700-4300	14658575	$59.81
221785	100091	CREATIVE OUTDOOR ADVERTISING	03-725-0001-0-0000-2700-5800	14658576	$125.00
221786	102221	OFFICE SOLUTIONS	03-741-0640-0-0000-3160-4300	14658577	$1,517.92
221787	11434	COMPLETE BUSINESS SYSTEMS	06-206-3010-0-1110-1000-4300	14658578	$2,747.19
221788	13483	LECTORUM PUBLICATIONS, INC.	06-212-9011-0-1110-1000-4200	14658579	$300.01
221789	102221	OFFICE SOLUTIONS	03-730-0001-0-0000-3110-4300	14658580	$2,003.63
221790	102672	THE PRESS-ENTERPRISE	03-640-0001-0-0000-7500-5845	14658581	$633.60
221791	101579	LH CONNECTED/STRIDE TRACK	03-210-0001-0-0000-2490-4300	14658582	$328.50
221792	103239	TEACHERS PAY TEACHERS	03-316-0003-0-1110-1000-4300	14658583	$220.03
221793	35006	DECKER EQUIPMENT & SCHOOLFIX	03-208-0001-0-0000-8200-4301	14658584	$293.05
221794	34376	DIAMOND FITNESS SYSTEMS, INC	03-318-0002-0-1640-4200-4405	14658585	$7,846.60
221795	30841	HOME DEPOT USA INC	06-770-6387-0-3800-1000-4300	14658586	$298.26
221796	12425	AWARDS & SPECIALTIES INC	03-233-0001-0-1110-1000-4300	14658587	$215.33
221797	32776	CDW GOVERNMENT LLC	03-318-0001-0-1110-1000-4300	14659809	$8,467.65
221798	102050	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	14659810	$60.00
221799	37080	LEAPS & BOUNDS PEDIATRIC THERAPY INC	06-750-6500-0-5750-3140-5815	14659811	$16,637.50
221800	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT	03-670-0992-0-0000-7200-3401	14659812	$36,519.25
221801	101467	THE BANK OF NEW YORK MELLON	03-725-0000-0-0103-2103-3401	14659813	$3,000.00
221802	101467	THE BANK OF NEW YORK MELLON	03-640-0000-0-0104-7510-3401	14659814	$3,000.00
221803	101467	THE BANK OF NEW YORK MELLON	03-800-0000-0-0104-7150-3401	14659815	$3,000.00
221804	101467	THE BANK OF NEW YORK MELLON	03-234-0000-0-0103-2703-3401	14659816	$3,000.00

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221805	101467	THE BANK OF NEW YORK MELLON	03-234-0000-0-0103-2703-3401	14659817	$3,000.00
221806	101467	THE BANK OF NEW YORK MELLON	03-742-0790-1-0103-2103-3401	14659818	$3,000.00
221807	101467	THE BANK OF NEW YORK MELLON	03-810-0000-0-0000-7110-3401	14659819	$3,000.00
221808	101467	THE BANK OF NEW YORK MELLON	03-600-0000-0-0103-7300-3402	14659820	$3,000.00
221809	102384	CSS RANCHO JANITORIAL SUPPLIES	03-205-0001-0-0000-8200-4301	14659821	$112.94
221810	32368	UC REGENTS	03-317-0794-0-1110-1000-5800	14659822	$10,300.00
221811	10277	SOUTHWEST SCHOOL SUPPLY INC	06-750-6500-0-5770-2150-4300	14659823	$9,858.57
221812	103432	POSITIVE PROOF INC	03-001-0000-0-0000-7200-4999	14659824	$1,380.00
221813	10042	DEMCO INC	03-234-0003-0-1110-1000-4300	14659825	$79.73
221814	11048	PRO-ED	06-750-6500-0-5770-1190-4300	14659826	$218.09
221815	13612	TROXELL COMMUNICATIONS INC	03-318-0790-0-1110-1000-4300	14659827	$2,444.17
221816	13530	GOPHER SPORT	03-702-0790-0-1148-1000-4300	14659828	$15,377.07
221817	34979	PREFERRED CHOICE PRINTING INC	03-206-0001-0-0000-2700-5845	14659829	$598.13
221818	36414	FIRST CLASS EVENTS	03-316-0799-0-1110-1000-5800	14659830	$15,000.00
221819	103486	ZOOM VIDEO COMMUNICATIONS INC	03-740-0799-0-0000-2100-5850	14659831	$3,587.51
221821	13612	TROXELL COMMUNICATIONS INC	06-202-3010-0-1110-1000-4300	14660590	$3,756.79
221822	33888	LEARNING A-Z	06-750-6500-0-5770-1110-4300	14660591	$115.45
221823	36823	IXL LEARNING	06-750-6500-0-5770-1120-5850	14660592	$449.00
221824	35006	DECKER EQUIPMENT & SCHOOLFIX	03-214-0001-0-0000-8200-4301	14660593	$537.99
221825	10277	SOUTHWEST SCHOOL SUPPLY INC	03-209-0003-0-1110-1000-4300	14660594	$500.23
221826	102850	SAN DIEGO FLORIST SUPPLIES INC	06-710-3550-0-3800-1000-4300	14660595	$1,188.89
221827	103116	CROWN CASTLE FIBER LLC	03-650-0001-0-0000-7700-5922	14660596	$15,949.08
221828	103338	JUSTBATS.COM / JUSTBALLGLOVES.COM	06-317-9011-0-1110-1000-4300	14660597	$978.72
221829	101184	AWESOME AWARDS/WESTERN TROPHY	03-317-0002-0-1640-4200-4300	14660598	$1,027.40
221830	10277	SOUTHWEST SCHOOL SUPPLY INC	03-233-0003-0-5770-1190-4300	14662274	$367.98
221831	103367	PIERCE AUTOMOTIVE	03-630-0001-0-0000-8110-5631	14662275	$180.00
221832	27344	WEST VALLEY MRF-CORPORATE OFFC	03-630-0001-0-0000-8200-5540	14662276	$162.13
221834	103155	WEST COAST ARBORISTS INC	06-631-8150-0-0000-8110-5800	14662277	$2,077.00
221835	36642	SO CAL BEE COMPANY	03-630-0001-0-0000-8200-5560	14662278	$4,085.00
221836	102221	OFFICE SOLUTIONS	06-750-6500-0-5770-2150-4300	14662279	$1,064.95
221837	10305	VIRCO INC	06-750-6500-0-5770-1110-4300	14662280	$2,265.60
221838	33671	BLICK ART MATERIALS	06-760-6010-0-1610-1000-4300	14662281	$2,577.88
221839	101974	BSN SPORTS LLC	03-317-0002-0-1640-4200-4405	14662282	$4,652.17
221840	101974	BSN SPORTS LLC	03-317-0002-0-1640-4200-4300	14662283	$4,756.77
221841	32776	CDW GOVERNMENT LLC	06-206-3010-0-1110-1000-4310	14662284	$23,340.07
221842	34979	PREFERRED CHOICE PRINTING INC	03-212-0001-0-1110-1000-5845	14662285	$341.48
221843	18575	CALIFORNIA ASSOCIATION FOR BILINGUAL	03-745-0791-0-4760-1000-5200	14662286	$5,250.00
221844	12224	JW PEPPER AND SON INC	03-713-0790-0-1135-1000-4300	14662287	$393.01
221845	12224	JW PEPPER AND SON INC	03-318-0001-0-1135-1000-4300	14662288	$781.12
221846	102931	SARA FRIZELLE	03-714-0790-0-1135-1000-5800	14662289	$325.00
221847	12224	JW PEPPER AND SON INC	03-706-0790-0-1135-1000-4200	14662290	$1,609.53
221848	12224	JW PEPPER AND SON INC	03-706-0790-0-1135-1000-4200	14662291	$757.71
221849	12224	JW PEPPER AND SON INC	03-706-0790-0-1135-1000-4300	14662292	$2,095.19
221850	100400	PITNEY BOWES INC	03-625-0001-0-0000-7200-4300	14663013	$1,142.81
221851	102384	CSS RANCHO JANITORIAL SUPPLIES	03-630-0001-0-0000-8200-4301	14663014	$5,354.30
221852	10244	COUNTY OF RIVERSIDE	03-630-0001-0-0000-8200-5540	14663015	$75.35
221853	30627	GMS ELEVATOR SERVICES	06-631-8150-0-0000-8110-5800	14663016	$4,425.00
221854	102455	AW ASSOCIATES INC	03-630-0001-0-0000-8200-5800	14663017	$100.00
221855	102767	CHIEF PROTECTIVE SERVICES INC	03-640-0799-0-0000-7200-5800	14663018	$1,850.00
221856	36254	ATHENS SERVICES	03-630-0001-0-0000-8200-5540	14663019	$135.50
221857	21919	KNORR SYSTEMS INC	14-316-0000-0-0000-8110-4303	14663020	$13,989.60
221858	101228	LAWN TECH EQUIPMENT CO	03-630-0001-0-0000-8200-4305	14663021	$1,739.95
221859	29262	EWING IRRIGATION	03-630-0001-0-0000-8110-5800	14663022	$59.65
221860	103046	GO FIRE PROTECTION INCORPORATED	03-630-0001-0-0000-8110-5800	14663023	$2,159.00
221861	100083	DUNN EDWARDS CORPORATION	06-631-8150-0-0000-8110-4305	14663024	$454.16
221862	28367	ECONO TIRE & AUTO CENTER	06-631-8150-0-0000-8110-5631	14663025	$258.51
221863	101076	AUTOZONE STORES LLC	06-631-8150-0-0000-8110-5631	14663026	$48.83
221864	102384	CSS RANCHO JANITORIAL SUPPLIES	06-640-7388-0-0000-8200-4301	14663027	$1,428.02
221865	102384	CSS RANCHO JANITORIAL SUPPLIES	03-205-0001-0-0000-8200-4301	14663028	$394.71
221866	102384	CSS RANCHO JANITORIAL SUPPLIES	03-215-0001-0-0000-8200-4301	14663029	$319.51
221867	102384	CSS RANCHO JANITORIAL SUPPLIES	03-213-0001-0-0000-8200-4301	14663030	$23.41
221868	102384	CSS RANCHO JANITORIAL SUPPLIES	03-210-0001-0-0000-8200-4301	14663031	$325.05
221869	102384	CSS RANCHO JANITORIAL SUPPLIES	03-211-0001-0-0000-8200-4301	14663032	$276.06
221870	102384	CSS RANCHO JANITORIAL SUPPLIES	03-206-0001-0-0000-8200-4301	14663033	$1,310.38
221871	102384	CSS RANCHO JANITORIAL SUPPLIES	03-209-0001-0-0000-8200-4301	14663034	$901.98
221872	102384	CSS RANCHO JANITORIAL SUPPLIES	03-203-0001-0-0000-8200-4301	14663035	$800.19
221874	102384	CSS RANCHO JANITORIAL SUPPLIES	03-213-0001-0-0000-8200-4301	14663036	$116.09
221875	102384	CSS RANCHO JANITORIAL SUPPLIES	03-208-0001-0-0000-8200-4301	14663037	$162.53
221876	102384	CSS RANCHO JANITORIAL SUPPLIES	03-415-0001-0-3200-8200-4301	14663038	$155.26
221877	10089	KEN'S SPORTING GOODS	03-317-0002-0-1640-4200-4350	14663039	$3,530.88

ALVORD UNIFIED SCHOOL DISTRICT

COMMERICIAL WARRANTS REGISTER

6/1/2020-6/30/2020

Claim Number	Vendor Number	Vendor Name	Account Number	Warrant Number	Warrant Amount
221878	37228	THE DBQ PROJECT	06-317-3010-0-1110-1000-4200	14663040	$1,113.00
221879	36024	HAY CONNECTION	06-710-3550-0-3800-1000-4300	14663041	$4,897.01
221880	102527	CREATIVE BRAIN	03-760-0790-0-1610-1000-5100	14663042	$281,317.09
221881	103111	CODECAMPUS LLC	06-202-6011-0-1610-1000-5100	14663043	$3,669.30
221882	103347	ECONO FENCE INC	25-318-0000-0-0000-8500-4305	14663044	$21,895.00
221883	102879	PREFERRED MEAL SYSTEMS INC	13-660-5330-0-0000-3700-4700	14663045	$13,490.00
221884	35365	ISABEL PATRICIA ZAMORA	13-660-5310-0-0000-3700-5210	14663046	$7.19
221885	31087	TRACY A. KEYES	03-209-0003-0-1110-1000-4300	14663047	$91.06
221886	27805	CALIFORNIA STATE UNIVERSITY	03-317-0600-0-1110-1000-5806	14663048	$250.00
221887	37080	LEAPS & BOUNDS PEDIATRIC THERAPY INC	06-750-6500-0-5750-3140-5815	14663049	$2,860.00
221888	34413	TNT PROMOTIONAL PRODUCTS	03-203-0609-0-1110-1000-4300	14663050	$6,993.78
221889	103543	MADWIRE LLC	73-002-0007-0-8100-5001-5800	14663051	$1,770.00
221890	34435	KW CAGES	03-317-0001-0-1130-1000-4300	14663052	$767.45
221891	13612	TROXELL COMMUNICATIONS INC	03-208-0790-0-1110-1000-4310	14663053	$3,271.77
221892	102050	LANGUAGE NETWORK INC	03-745-0790-0-4760-2150-5800	14663054	$67.50
221893	10089	KEN'S SPORTING GOODS	03-318-0002-0-1640-4200-4350	14663055	$5,232.37
221894	10089	KEN'S SPORTING GOODS	03-318-0002-0-1640-4200-4350	14663056	$21,386.25
221895	34127	THE GAS COMPANY	03-705-0000-0-0000-8200-5510	14663057	$631.22
221896	14568	AT&T	03-002-0000-0-0000-8200-5920	14663058	$22,727.91
221897	14668	AMERICAN FIDELITY ASSURANCE CO	03-670-0992-0-0000-7200-3402	14663059	$11,525.98
221898	30841	HOME DEPOT USA INC	06-770-6387-0-3800-1000-4300	14663060	$2,823.52
221899	10089	KEN'S SPORTING GOODS	03-318-0002-0-1640-4200-4350	14663061	$5,950.13
221900	32776	CDW GOVERNMENT LLC	03-211-0791-0-4760-1000-4405	14663062	$6,002.50
221901	32776	CDW GOVERNMENT LLC	03-232-0790-0-0000-2700-4410	14665709	$5,187.74
221902	14668	AMERICAN FIDELITY ASSURANCE CO	03-670-0992-0-0000-7200-3402	14665710	$11,525.98
221903	32776	CDW GOVERNMENT LLC	06-206-3010-0-1110-1000-4310	14665711	$11,788.57
221904	12072	SCHOLASTIC INC	06-204-3182-0-1110-1000-4200	14665712	$39,931.73
221905	32776	CDW GOVERNMENT LLC	03-317-0796-0-1601-1000-4310	14665713	$10,375.48
221906	32776	CDW GOVERNMENT LLC	06-207-3010-0-1110-1000-4310	14665714	$5,187.74
221907	32776	CDW GOVERNMENT LLC	03-234-0791-0-4760-1000-4310	14665715	$8,300.38
221908	32776	CDW GOVERNMENT LLC	03-234-0790-0-1110-1000-4310	14665716	$8,819.52
221909	32776	CDW GOVERNMENT LLC	06-232-3010-0-1110-1000-4410	14665717	$5,187.96
221910	32776	CDW GOVERNMENT LLC	03-317-0001-0-1110-1000-4310	14665718	$11,320.95
221911	32776	CDW GOVERNMENT LLC	06-317-3010-0-1110-1000-4310	14665719	$10,375.91
				TOTAL	**$6,062,336.95**

Out Of State Sales Tax Amt:	($680.39)

EXPENDITURE SUMMARY BY FUND	
FUND 03	$3,952,589.83
FUND 06	$1,378,190.91
FUND 11	$13,237.57
FUND 13	$212,908.49
FUND 14	$74,120.30
FUND 21	$44,440.72
FUND 25	$203,030.15
FUND 40	$169,148.58
FUND 67	$13,537.29
FUND 73	$1,813.50
Total:	**$6,062,336.95**