



**Alvord Unified School District**

**COMMERCIAL WARRANT  
REGISTER**

**09-01-2020 thru 09-30-2020**

**Total: \$5,101,481.80**



**Board Meeting  
October 22, 2020**

**ALVORD UNFIED SCHOOL DISTRICT**  
**COMMERCIAL WARRANTS REGISTER**  
09/01/2020 – 09/30/2020

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
1	222853	30526	Leticia Aviles-Parsons	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700904	\$79.13
2	222854	102516	Allison Aracely Burger	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700905	\$324.17
3	222855	101636	Carmen Antonia Gomez-Gutierrez	Adult Education Fund	Schools/Depts. Materials & Supplies	14700906	\$24.88
4	222856	34213	Alexis Escalona	Unrestricted General Fund	Digital Subscription	14700907	\$99.00
5	222857	103568	Seesaw	Restricted General Fund	Software Licenses	14700908	\$1,650.00
6	222858	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14700909	\$975.62
7	222859	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700910	\$208.63
8	222860	101736	Tony S Chang	Restricted General Fund	Schools/Depts. Materials & Supplies	14700911	\$125.28
9	222861	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700912	\$38.82
10	222862	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700913	\$21.03
11	222863	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700914	\$115.80
12	222864	103365	Vivian M Liu	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700915	\$147.19
13	222865	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700916	\$120.03
14	222866	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700917	\$498.60
15	222867	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700918	\$219.15
16	222868	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700919	\$44.89
17	222869	25788	Brian J. Falck	Restricted General Fund	Technology Supplies	14700920	\$249.59
18	222870	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700921	\$187.59
19	222871	101933	Hajoca Corporation	Unrestricted General Fund	Maintenance Supplies	14700922	\$299.17
20	222872	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700923	\$75.67
21	222873	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700924	\$52.82
22	222874	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700925	\$99.66
23	222875	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700926	\$99.14
24	222876	34448	Alvord Cert. Non-Management Self Insurance	Unrestricted General Fund	Health & Welfare Costs	14700927	\$422,245.33
25	222877	31464	Soravin Chan	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700928	\$86.19
26	222878	28768	Keenan & Associates	Self-Insurance Fund	Workers' Comp Claims	14700929	\$2,964.21
27	222879	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700930	\$30.40
28	222880	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700931	\$130.41
29	222881	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14700932	\$656.67
30	222882	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700933	\$26.71
31	222883	100083	Dunn Edwards Corporation	Restricted General Fund	Maintenance Supplies	14700934	\$869.53
32	222884	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700935	\$112.02
33	222885	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700936	\$1,167.30
34	222886	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700937	\$34.33
35	222887	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14700938	\$32.95
36	222888	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700939	\$45.16
37	222889	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700940	\$39.65
38	222890	31172	Dept Of Environmental Health	Restricted General Fund	Health Dept Permit	14700941	\$150.00
39	222891	27409	Er Block Plumbing Inc	Restricted General Fund	Contracts & Agreements	14700942	\$325.00
40	222892	28948	Grainger	Restricted General Fund	Maintenance Supplies	14700943	\$47.38
41	222893	100976	Stephanie C Mclain	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700944	\$42.00
42	222894	103358	Ac Pro	Restricted General Fund	Maintenance Supplies	14700945	\$606.59
43	222895	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700946	\$286.40
44	222896	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700947	\$528.53
45	222897	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14700948	\$598.13
46	222898	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700949	\$175.54
47	222899	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700950	\$38.85
48	222900	29262	Ewing Irrigation	Restricted General Fund	Maintenance Supplies	14700951	\$1,385.46
49	222901	30627	Gms Elevator Services	Restricted General Fund	Contracts & Agreements	14700952	\$145.00
50	222902	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700953	\$89.93
51	222903	36254	Athens Services	Unrestricted General Fund	Waste Disposal	14700954	\$849.99
52	222904	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700955	\$206.36
53	222905	28991	Enko Systems	Restricted General Fund	Contracts & Agreements	14700956	\$519.99
54	222906	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700957	\$54.38

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55	222907	103468	Masters Refreshment Svs LLC	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700958	\$94.50
56	222908	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700959	\$157.12
57	222909	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700960	\$36.68
58	222910	32859	Id Active Wear Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700961	\$658.48
59	222911	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700962	\$211.86
60	222912	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700963	\$39.65
61	222913	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700964	\$27.27
62	222914	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700965	\$95.72
63	222915	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700966	\$71.36
64	222916	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700967	\$119.12
65	222917	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700968	\$61.17
66	222918	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700969	\$52.18
67	222919	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700970	\$12.00
68	222920	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700971	\$47.60
69	222921	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700972	\$35.17
70	222922	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700973	\$63.84
71	222923	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700974	\$12.35
72	222924	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700975	\$49.42
73	222925	18711	Shiffler Equipment Sales Inc	Unrestricted General Fund	Maintenance Supplies	14700976	\$68.22
74	222926	35247	Arturo Ramirez	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700977	\$292.71
75	222927	103586	Idalia Temblador-Baisa	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700978	\$215.86
76	222928	102488	Kathleen Naomi Orr	Unrestricted General Fund	Software Licenses	14700979	\$149.90
77	222929	36703	Kaja Danylle Stoll-Smith	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700980	\$140.79
78	222930	103554	Nearpod Inc	Restricted General Fund	Software Licenses	14700981	\$2,500.00
79	222931	36705	Anahita Salahshour	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700982	\$248.51
80	222932	102488	Kathleen Naomi Orr	Restricted General Fund	Technology Supplies	14700983	\$73.79
81	222933	29014	Michele D. Martin Spratley	Unrestricted General Fund	Professional Dev - Travel & Conference	14700984	\$279.00
82	222934	35524	Kelly K Rogers	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700985	\$69.95
83	222935	28768	Keenan & Associates	Unrestricted General Fund	Health & Welfare Costs	14700986	\$70,962.14
84	222936	29269	Kaiser Permanente	Unrestricted General Fund	Health & Welfare Costs	14700987	\$582,605.09
85	222937	28768	Keenan & Associates	Unrestricted General Fund	Health & Welfare Costs	14700988	\$83,131.85
86	222938	100337	Case Parts Company	Child Nutrition Services Fund	Parts For Equipment-CNS	14700989	\$501.62
87	222939	101052	Gold Star Foods	Child Nutrition Services Fund	Student Nutrition/Food	14700990	\$5,358.07
88	222940	102384	CSS Rancho Janitorial Supplies	Child Nutrition Services Fund	Custodial Supplies	14700991	\$5.48
89	222941	102227	Alexandria Courtney Veasley	Child Nutrition Services Fund	Mileage	14700992	\$1.04
90	222942	23839	Mary L. Park	Child Nutrition Services Fund	Mileage	14700993	\$11.73
91	222943	103230	Edgenuity Inc	Unrestricted General Fund	Software Licenses	14700994	\$112,500.00
92	222944	101108	Soha Sjostrom	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700995	\$116.06
93	222945	36933	Elizabeth Lambert Flores	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14700996	\$149.90
94	222946	103171	Wright Express FSC	Unrestricted General Fund	Gas/Diesel Fuel	14701956	\$290.72
95	222947	102384	CSS Rancho Janitorial Supplies	Restricted General Fund	Schools/Depts. Materials & Supplies	14701957	\$45,574.51
96	222948	27344	West Valley Mfr-Corporate Offc	Unrestricted General Fund	Waste Disposal	14701958	\$556.34
97	222949	102767	Security Services Inc	Unrestricted General Fund	Contracts & Agreements	14701959	\$724.50
98	222950	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14701960	\$322.12
99	222951	102384	CSS Rancho Janitorial Supplies	Restricted General Fund	Schools/Depts. Materials & Supplies	14701961	\$3,451.64
100	222952	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14701962	\$66.94
101	222953	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14701963	\$579.54
102	222954	102384	CSS Rancho Janitorial Supplies	Restricted General Fund	Schools/Depts. Materials & Supplies	14701964	\$12,010.96
103	222955	27135	Reliable Workplace Solutions	Unrestricted General Fund	Maintenance Contracts	14701965	\$95.87
104	222956	100831	Walters Wholesale Electric	Restricted General Fund	Maintenance Supplies	14701966	\$345.20
105	222957	36949	Sigler Wholesale Distributors	Restricted General Fund	Maintenance Supplies	14701967	\$432.27
106	222958	103486	Zoom Video Communications Inc	Restricted General Fund	Software Licenses	14701968	\$3,599.86
107	222959	13612	Troxell Communications Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14701969	\$368.50
108	222960	102822	Driftwood Dairy Inc	Child Nutrition Services Fund	Student Nutrition/Food	14701970	\$19,876.48
109	222961	29810	Verizon Wireless - LA	Unrestricted General Fund	Internet Costs	14701971	\$7,203.88
110	222962	29716	Verizon	Restricted General Fund	Cell Phones	14701972	\$284.33
111	222963	101529	Sunrise Packaging Products	Child Nutrition Services Fund	Food Preparation Supplies	14701973	\$1,364.36

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112	222964	100399	Smartsign	Restricted General Fund	Schools/Depts. Materials & Supplies	14701974	\$7,033.28
113	222965	22981	South Coast Air Quality Management District	Unrestricted General Fund	Contracts & Agreements	14701975	\$385.32
114	222966	100378	Sunrise Produce Company	Child Nutrition Services Fund	Student Nutrition/Food	14701976	\$21,097.70
115	222967	34979	Preferred Choice Printing Inc	Restricted General Fund	Printing	14701977	\$122.34
116	222968	103587	Ralph A Duran	Unrestricted General Fund	Mileage	14701978	\$57.39
117	222969	15383	Southern California Edison	Unrestricted General Fund	Electric	14701979	\$14.12
118	222970	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14701980	\$33.98
119	222971	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14701981	\$21.23
120	222972	15383	Southern California Edison	Unrestricted General Fund	Electric	14701982	\$25.92
121	222973	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14701983	\$94.97
122	222974	15383	Southern California Edison	Unrestricted General Fund	Electric	14701984	\$7,028.11
123	222975	15383	Southern California Edison	Unrestricted General Fund	Electric	14701985	\$4,942.74
124	222976	101247	ARC Document Solutions LLC	Capital Facilities Fund	Contracts & Agreements	14702559	\$60.00
125	222977	100996	Davis Demographics & Planning Inc	Capital Facilities Fund	Contracts & Agreements	14702560	\$5,482.50
126	222978	101247	ARC Document Solutions LLC	Capital Facilities Fund	Contracts & Agreements	14702561	\$5,375.00
127	222979	35234	Cooperative Strategies LLC	Capital Facilities Fund	Consultants	14702562	\$1,955.33
128	222980	102885	Delta Dental Of California	Unrestricted General Fund	Retiree Benefit Costs	14702563	\$10,070.64
129	222981	27344	West Valley Mfr.-Corporate Offc	Unrestricted General Fund	Waste Disposal	14702564	\$173.53
130	222982	27344	West Valley Mfr.-Corporate Offc	Unrestricted General Fund	Waste Disposal	14702565	\$172.72
131	222983	21869	Calif Schools Dental Coalition	Unrestricted General Fund	Health & Welfare Costs	14702566	\$105,198.00
132	222984	102049	Safelite Autoglass	Restricted General Fund	Vehicle Repairs	14702567	\$341.85
133	222985	102049	Safelite Autoglass	Restricted General Fund	Vehicle Repairs	14702568	\$596.72
134	222986	100826	Slotz Equipment	Restricted General Fund	Vehicle Repairs	14702569	\$220.32
135	222987	100826	Slotz Equipment	Restricted General Fund	Vehicle Repairs	14702570	\$635.00
136	222988	33118	Turf Star	Restricted General Fund	Vehicle Repairs	14702571	\$159.09
137	222989	103367	Pierce Automotive	Restricted General Fund	Vehicle Repairs	14702572	\$60.00
138	222990	103367	Pierce Automotive	Restricted General Fund	Vehicle Repairs	14702573	\$1,215.42
139	222991	103367	Pierce Automotive	Restricted General Fund	Vehicle Repairs	14702574	\$256.22
140	222992	100962	Elizabeth Ortiz	Child Nutrition Services Fund	Employment Costs	14702575	\$27.00
141	222993	100362	P & R Paper Supply CO Inc	Child Nutrition Services Fund	Food Preparation Supplies	14702576	\$64.13
142	222994	103367	Pierce Automotive	Restricted General Fund	Vehicle Repairs	14702577	\$60.00
143	222995	10528	Curriculum Associate LLC	Restricted General Fund	Software Licenses	14702578	\$195,252.00
144	222996	102092	Adams Silva & McNally LLP	Unrestricted General Fund	Legal - Attorney	14702579	\$2,059.98
145	222997	100387	Chavez Vehicle Repair	Restricted General Fund	Vehicle Repairs	14702580	\$4,396.97
146	222998	28768	Keenan & Associates	Self-Insurance Fund	Admin Fees	14702581	\$13,562.50
147	222999	31172	Dept Of Environmental Health	Unrestricted General Fund	Health Dept Permit	14702582	\$406.00
148	223000	31172	Dept Of Environmental Health	Unrestricted General Fund	Health Dept Permit	14702583	\$406.00
149	223001	23483	Avid Center	Unrestricted General Fund	Professional Dev - Travel & Conference	14702584	\$7,650.00
150	223002	31172	Dept Of Environmental Health	Unrestricted General Fund	Health Dept Permit	14702585	\$2,409.00
151	223003	36434	Turnitin LLC	Restricted General Fund	Software Licenses	14702586	\$8,000.00
152	223004	34979	Preferred Choice Printing Inc	Restricted General Fund	Printing	14702587	\$549.79
153	223005	34979	Preferred Choice Printing Inc	Restricted General Fund	Printing	14702588	\$1,891.43
154	223006	34979	Preferred Choice Printing Inc	Restricted General Fund	Printing	14702589	\$1,313.97
155	223007	34448	Alvord Cert. Non-Management Self Insurance	Unrestricted General Fund	Health & Welfare Costs	14702590	\$13,463.45
156	223008	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14702591	\$216.11
157	223009	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703358	\$171.81
158	223010	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703359	\$44.90
159	223011	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703360	\$34.66
160	223012	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703361	\$74.23
161	223013	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703362	\$139.84
162	223014	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703363	\$115.41
163	223015	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703364	\$84.83
164	223016	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703365	\$43.10
165	223017	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703366	\$43.42
166	223018	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703367	\$67.36
167	223019	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703368	\$69.80
168	223020	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703369	\$28.64

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169	223021	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703370	\$46.07
170	223022	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703371	\$8.34
171	223023	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703372	\$327.28
172	223024	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703373	\$85.53
173	223025	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703374	\$13.74
174	223026	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703375	\$171.64
175	223027	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703376	\$73.13
176	223028	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703377	\$27.63
177	223029	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703378	\$77.30
178	223030	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703379	\$284.40
179	223031	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703380	\$313.83
180	223032	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703381	\$75.82
181	223033	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703382	\$154.31
182	223034	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703383	\$382.05
183	223035	34413	TNT Promotional Products	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703384	\$2,318.59
184	223036	103568	Seesaw	Restricted General Fund	Digital Subscription	14703385	\$7,419.50
185	223037	100670	School Datebooks	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703386	\$682.96
186	223038	101005	Voyager Sopris Learning Inc	Unrestricted General Fund	Software Licenses	14703387	\$12,450.00
187	223039	31094	Spinitar	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14703388	\$1,699.15
188	223040	35034	Wildlife Control Service Inc	Unrestricted General Fund	Pest Control	14703389	\$4,800.00
189	223041	103239	Teachers Pay Teachers	Restricted General Fund	Software Licenses	14704153	\$2,750.00
190	223042	28768	Keenan & Associates	Unrestricted General Fund	Health & Welfare Costs	14704154	\$8,690.96
191	223043	28768	Keenan & Associates	Unrestricted General Fund	Health & Welfare Costs	14704155	\$442.76
192	223044	28768	Keenan & Associates	Unrestricted General Fund	Health & Welfare Costs	14704156	\$1,947.84
193	223045	100690	Practi-Cal Inc	Restricted General Fund	Contracts & Agreements	14704157	\$4,446.50
194	223046	14032	Vista Paint Corporation	Restricted General Fund	Maintenance Supplies	14704158	\$619.88
195	223047	35496	Total Compensation Systems, Inc. (Actuarial)	Unrestricted General Fund	Contracts & Agreements	14704159	\$4,400.00
196	223048	101458	Reep/Anthem Dental	Unrestricted General Fund	Health & Welfare Costs	14704160	\$2,493.82
197	223049	100332	AAA Electric Motor Sales & Service Inc	Restricted General Fund	Maintenance Supplies	14704442	\$214.89
198	223050	103358	AC Pro	Restricted General Fund	Maintenance Supplies	14704443	\$1,306.37
199	223051	36254	Athens Services	Unrestricted General Fund	Waste Disposal	14704444	\$141.67
200	223052	10244	County Of Riverside	Unrestricted General Fund	Waste Disposal	14704445	\$25.46
201	223053	15045	Corona Dee Gee	Unrestricted General Fund	Maintenance Supplies	14704446	\$589.75
202	223054	100083	Dunn Edwards Corporation	Restricted General Fund	Maintenance Supplies	14704447	\$273.57
203	223055	28367	Econo Tire & Auto Center	Restricted General Fund	Vehicle Repairs	14704448	\$1,024.91
204	223056	29262	Ewing Irrigation	Restricted General Fund	Maintenance Supplies	14704449	\$500.46
205	223057	100797	Ferguson Enterprises Inc #1350	Restricted General Fund	Maintenance Supplies	14704450	\$669.50
206	223058	28948	Grainger	Restricted General Fund	Maintenance Supplies	14704451	\$2,034.21
207	223059	101933	Hajoca Corporation	Restricted General Fund	Maintenance Supplies	14704452	\$686.41
208	223060	27180	Hub Construction Specialties Inc	Restricted General Fund	Maintenance Supplies	14704453	\$112.12
209	223061	103329	Johnstone Supply	Restricted General Fund	Maintenance Supplies	14704454	\$1,113.73
210	223062	10356	Stater Bros. Markets	Unrestricted General Fund	Food For Meetings	14704455	\$24.00
211	223063	26110	University Of California	Unrestricted General Fund	Scholarships	14704456	\$1,000.00
212	223064	22985	Atkinson, Andelson, Loya, Ruud & Romo	Unrestricted General Fund	Legal - Attorney	14704457	\$1,060.50
213	223065	22985	Atkinson, Andelson, Loya, Ruud & Romo	Unrestricted General Fund	Legal - Attorney	14704458	\$2,283.75
214	223067	28768	Keenan & Associates	Self-Insurance Fund	Admin Fees	14704459	\$13,562.50
215	223068	100101	Silicon Valley Mathematics Initiative LLC	Unrestricted General Fund	Contracts & Agreements	14704460	\$6,300.00
216	223069	10430	Riverside County Office Of Ed	Restricted General Fund	Professional Dev - Travel & Conference	14704461	\$150.00
217	223070	100378	Sunrise Produce Company	Child Nutrition Services Fund	Student Nutrition/Food	14704462	\$1,541.15
218	223071	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14704463	\$495.08
219	223072	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14704464	\$11.92
220	223073	34127	The Gas Company	Unrestricted General Fund	Natural Gas	14704465	\$709.02
221	223074	102221	Office Solutions	Restricted General Fund	Schools/Depts. Materials & Supplies	14704466	\$44.76
222	223075	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14704467	\$34.25
223	223076	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14704468	\$98.48
224	223077	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14704469	\$80.70
225	223078	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14704470	\$46.81



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226	223079	15383	Southern California Edison	Unrestricted General Fund	Electric	14704471	\$15,053.53
227	223080	103243	Chef Works Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14704472	\$405.60
228	223081	22985	Atkinson, Andelson, Loya, Ruud & Romo	Restricted General Fund	Legal - Attorney	14704473	\$73.50
229	223082	22985	Atkinson, Andelson, Loya, Ruud & Romo	Unrestricted General Fund	Legal - Attorney	14704474	\$7,384.13
230	223083	102092	Adams Silva & McNally LLP	Unrestricted General Fund	Legal - Attorney	14704475	\$743.10
231	223084	102092	Adams Silva & McNally LLP	Unrestricted General Fund	Legal - Attorney	14704476	\$192.50
232	223085	101695	Standard Insurance Company	Unrestricted General Fund	Health & Welfare Costs	14704477	\$29,679.77
233	223086	22985	Atkinson, Andelson, Loya, Ruud & Romo	Unrestricted General Fund	Legal - Attorney	14704478	\$1,370.25
234	223087	16290	City Of Corona	Unrestricted General Fund	Water	14704479	\$1,946.29
235	223088	16290	City Of Corona	Unrestricted General Fund	Water	14704480	\$40.32
236	223089	102335	Akins It Inc	Unrestricted General Fund	Software Licenses	14704481	\$9,179.84
237	223090	102335	Akins It Inc	Unrestricted General Fund	Software Licenses	14704482	\$3,493.14
238	223091	102393	Intelli-Tech	Unrestricted General Fund	Chromebooks	14706779	\$4,218.75
239	223092	102393	Intelli-Tech	Unrestricted General Fund	Non-Capitalized Equipment - Technology	14706780	\$838.75
240	223093	102393	Intelli-Tech	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14706781	\$281.66
241	223094	102393	Intelli-Tech	Restricted General Fund	Distance Learning Laptops & Technology	14706782	\$157,685.00
242	223095	102393	Intelli-Tech	Restricted General Fund	Technology Supplies	14706783	\$402.38
243	223096	102393	Intelli-Tech	Restricted General Fund	Technology Supplies	14706784	\$652.50
244	223097	102393	Intelli-Tech	Restricted General Fund	Schools/Depts. Materials & Supplies	14706785	\$2,827.50
245	223098	102393	Intelli-Tech	Restricted General Fund	Technology Supplies	14706786	\$1,211.03
246	223099	101933	Hajoca Corporation	Restricted General Fund	Maintenance Supplies	14706787	\$5,677.74
247	223100	29924	Western Graphix	Restricted General Fund	Repairs	14706788	\$195.00
248	223101	100831	Walters Wholesale Electric	Restricted General Fund	Maintenance Supplies	14706789	\$45.22
249	223102	32769	Ram Plumbing Heating & Air Inc	Deferred Maintenance Fund	Contracts & Agreements	14706790	\$551.75
250	223103	32769	Ram Plumbing Heating & Air Inc	Deferred Maintenance Fund	Contracts & Agreements	14706791	\$2,751.45
251	223104	101948	Redrock Security & Cabling Inc	Restricted General Fund	Contracts & Agreements	14706792	\$3,000.00
252	223105	103367	Pierce Automotive	Restricted General Fund	Vehicle Repairs	14706793	\$1,373.68
253	223107	101267	Shred Confidential	Unrestricted General Fund	Contracts & Agreements	14706794	\$976.86
254	223108	100826	Stotz Equipment	Restricted General Fund	Vehicle Repairs	14706795	\$562.41
255	223109	101450	Superior Text	Restricted General Fund	Textbooks	14706796	\$105,308.61
256	223110	100424	Samba Holdings, Inc	Unrestricted General Fund	Software Licenses	14706797	\$531.10
257	223111	101922	Midamerica Administrative & Retirement	Unrestricted General Fund	Retiree Benefit Costs	14707112	\$35,319.25
258	223112	102774	Ems Linq Inc	Restricted General Fund	Technology Supplies	14707113	\$12,748.00
259	223113	28948	Grainger	Child Nutrition Services Fund	Parts For Equipment-CNS	14707114	\$251.60
260	223114	102813	Johnstone Supply	Child Nutrition Services Fund	Parts For Equipment-CNS	14707115	\$198.22
261	223115	100641	Moreno Bros Dist	Child Nutrition Services Fund	Student Nutrition/Food	14707116	\$191.00
262	223116	35593	Refrigeration Control Company Inc	Child Nutrition Services Fund	Repairs	14707117	\$5,022.53
263	223117	101142	New Dimension General Construction	Restricted General Fund	Other Contracts	14707118	\$13,690.14
264	223118	30124	Clover Enterprises Inc	Unrestricted General Fund	Contracts & Agreements	14707119	\$16,114.08
265	223119	101052	Gold Star Foods	Child Nutrition Services Fund	Student Nutrition/Food	14707120	\$14,730.94
266	223120	31911	Zenaida Orozco	Unrestricted General Fund	Payroll Tax Adjustment	14707121	\$400.00
267	223121	103554	Nearpod Inc	Restricted General Fund	Software Licenses	14707122	\$4,000.00
268	223122	36556	Monoprice Inc	Unrestricted General Fund	Equipment \$500-\$5,000	14707123	\$1,318.43
269	223123	102393	Intelli-Tech	Restricted General Fund	Contracts & Agreements	14707124	\$62,580.00
270	223124	102393	Intelli-Tech	Unrestricted General Fund	Non-Capitalized Equipment - Technology	14707125	\$1,164.48
271	223125	35006	Decker Equipment & Schoolfix	Unrestricted General Fund	Custodial Supplies	14707126	\$640.02
272	223126	27557	Allied Storage Containers Inc	Restricted General Fund	Rentals	14707127	\$81.56
273	223127	14668	American Fidelity Assurance CO	Unrestricted General Fund	Health & Welfare Costs	14707128	\$11,576.36
274	223128	103424	Netsync Network Solutions	Unrestricted General Fund	Software Support	14707129	\$54,520.00
275	223129	28923	Home Gardens Sanitary District	Unrestricted General Fund	Utilities-Other Services	14707130	\$18.00
276	223130	103239	Teachers Pay Teachers	Unrestricted General Fund	Books – Instructional Supplies	14707131	\$176.19
277	223131	27344	West Valley Mfr-Corporate Offc	Unrestricted General Fund	Waste Disposal	14708148	\$241.91
278	223132	103367	Pierce Automotive	Restricted General Fund	Vehicle Repairs	14708149	\$685.51
279	223133	36547	Inland Empire Occupational Medicine	Unrestricted General Fund	First Aid	14708150	\$296.32
280	223134	103468	Masters Refreshment Svs LLC	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708151	\$18.90
281	223135	103468	Masters Refreshment Svs LLC	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708152	\$118.80
282	223136	31172	Dept Of Environmental Health	Restricted General Fund	Health Dept Permit	14708153	\$387.00

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283	223137	100487	Clark Security Products, A Division Of	Restricted General Fund	Maintenance Supplies	14708154	\$4,015.76
284	223138	36547	Inland Empire Occupational Medicine	Unrestricted General Fund	Physicals	14708155	\$1,910.00
285	223139	29203	Department Of Justice	Unrestricted General Fund	Fingerprinting	14708156	\$682.00
286	223140	102017	G2Solutions Inc	Unrestricted General Fund	Contracts & Agreements	14708157	\$20.25
287	223141	100926	Project Lead The Way	Restricted General Fund	Schools/Depts. Materials & Supplies	14708158	\$21,977.02
288	223142	32210	California School Nurses Org	Unrestricted General Fund	Professional Memberships	14708159	\$240.00
289	223143	27801	Dept. Of Toxic Substances	Restricted General Fund	Fees & Permits	14708160	\$265.00
290	223144	102247	California FCCLA	Restricted General Fund	Digital Subscription	14708161	\$468.00
291	223145	28768	Keenan & Associates	Self-Insurance Fund	Workers' Comp Claims	14708162	\$28,666.07
292	223146	10473	City Of Riverside	Unrestricted General Fund	Electric	14708163	\$181,832.77
293	223147	103257	Litho Jr	Unrestricted General Fund	Printing	14708164	\$40.95
294	223148	103257	Litho Jr	Unrestricted General Fund	Printing	14708165	\$81.89
295	223149	17016	Cm School Supply	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708166	\$27.18
296	223150	103583	Beat By Beat Press	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708167	\$50.00
297	223151	32765	Lifetouch National School Studios Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14708168	\$17,277.00
298	223152	24773	Heinemann Publishing	Restricted General Fund	Professional Dev - Travel & Conference	14708169	\$169.00
299	223153	24773	Heinemann Publishing	Restricted General Fund	Professional Dev - Travel & Conference	14708170	\$169.00
300	223154	31748	Scholastic Book Fairs	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708171	\$334.69
301	223155	103570	PI4M	Restricted General Fund	Software Licenses	14708172	\$4,050.00
302	223156	102221	Office Solutions	Restricted General Fund	Schools/Depts. Materials & Supplies	14708173	\$273.72
303	223157	102221	Office Solutions	Restricted General Fund	Schools/Depts. Materials & Supplies	14708174	\$7.06
304	223158	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708175	\$16.83
305	223159	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708176	\$498.92
306	223160	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708177	\$215.33
307	223161	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708178	\$365.25
308	223162	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708179	\$117.99
309	223163	102221	Office Solutions	Restricted General Fund	Schools/Depts. Materials & Supplies	14708180	\$833.28
310	223164	10473	City Of Riverside	Unrestricted General Fund	Electric	14708181	\$80,530.15
311	223165	101467	The Bank Of New York Mellon	Unrestricted General Fund	Payroll Tax Adjustment	14708182	\$740.00
312	223166	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708183	\$43.49
313	223167	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708184	\$136.81
314	223168	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708185	\$49.33
315	223169	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708186	\$161.12
316	223170	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708187	\$107.01
317	223171	14568	AT&T	Unrestricted General Fund	Telephone	14708188	\$74.12
318	223172	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708189	\$91.35
319	223173	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708190	\$162.81
320	223174	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708191	\$82.54
321	223175	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14708192	\$62.16
322	223176	29716	Verizon	Child Nutrition Services Fund	Internet Costs	14708193	\$179.48
323	223177	29810	Verizon Wireless - LA	Unrestricted General Fund	Internet Costs	14708194	\$1,591.17
324	223178	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709531	\$105.63
325	223179	14568	AT&T	Unrestricted General Fund	Telephone	14709532	\$18,601.75
326	223182	17382	Golf Cars Of Riverside Inc	Unrestricted General Fund	Vehicle Repairs	14709535	\$524.27
327	223183	103422	Generation Genius Inc	Restricted General Fund	Software Licenses	14709536	\$795.00
328	223184	36254	Athens Services	Unrestricted General Fund	Waste Disposal	14709537	\$550.70
329	223185	101076	Autozone Stores LLC	Restricted General Fund	Vehicle Repairs	14709538	\$221.83
330	223186	10244	County Of Riverside	Unrestricted General Fund	Waste Disposal	14709539	\$36.73
331	223187	102455	Aw Associates Inc	Unrestricted General Fund	Contracts & Agreements	14709540	\$2,500.00
332	223188	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709541	\$17.85
333	223189	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709542	\$41.10
334	223190	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709543	\$142.68
335	223191	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709544	\$100.12
336	223192	101616	Jenny Jane Herrera	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709545	\$203.82
337	223193	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709546	\$73.62
338	223194	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709547	\$26.96
339	223195	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709548	\$11.03

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340	223196	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709549	\$53.17
341	223197	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709550	\$60.26
342	223198	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709551	\$37.71
343	223199	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709552	\$4.44
344	223200	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709553	\$112.75
345	223201	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709554	\$23.15
346	223202	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709555	\$1,265.07
347	223203	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709556	\$26.67
348	223204	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709557	\$10.24
349	223205	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709558	\$14.31
350	223206	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709559	\$43.54
351	223207	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709560	\$40.66
352	223208	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709561	\$27.49
353	223209	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709562	\$49.32
354	223210	103558	Screencastify LLC	Restricted General Fund	Software Licenses	14709563	\$870.00
355	223211	28367	Econo Tire & Auto Center	Restricted General Fund	Vehicle Repairs	14709564	\$20.38
356	223212	100797	Ferguson Enterprises Inc #1350	Restricted General Fund	Maintenance Supplies	14709565	\$1,388.40
357	223213	103577	Gardaworld Security Services	Unrestricted General Fund	Contracts & Agreements	14709566	\$1,412.45
358	223214	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709567	\$15.37
359	223215	28948	Grainger	Restricted General Fund	Maintenance Supplies	14709568	\$74.36
360	223216	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709569	\$78.01
361	223217	28948	Grainger	Restricted General Fund	Maintenance Supplies	14709570	\$311.57
362	223218	28948	Grainger	Restricted General Fund	Maintenance Supplies	14709571	\$257.31
363	223219	28948	Grainger	Restricted General Fund	Maintenance Supplies	14709572	\$162.59
364	223220	101366	Heather M Pitts	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709573	\$72.55
365	223221	100216	Alicia M Sanchez	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709574	\$73.95
366	223222	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709575	\$30.02
367	223223	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709576	\$22.02
368	223224	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709577	\$125.74
369	223225	102426	Steve Weiss Music Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709578	\$176.80
370	223226	34413	TNT Promotional Products	Unrestricted General Fund	Printing	14709579	\$366.48
371	223227	103562	Themes & Variations Inc	Restricted General Fund	Software Licenses	14709580	\$599.80
372	223228	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709581	\$53.18
373	223229	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709582	\$64.79
374	223230	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709583	\$60.47
375	223231	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709584	\$14.97
376	223232	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709585	\$37.84
377	223233	35963	Georgina Ramirez	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709586	\$122.01
378	223234	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709587	\$24.74
379	223235	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14709588	\$66.49
380	223236	29435	Janina Allred	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709589	\$48.39
381	223237	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709590	\$10.20
382	223238	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709591	\$80.81
383	223239	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709592	\$162.91
384	223240	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709593	\$96.39
385	223241	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14709594	\$132.82
386	223242	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709595	\$43.90
387	223243	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709596	\$381.43
388	223244	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709597	\$18.99
389	223245	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709598	\$259.01
390	223246	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709599	\$97.53
391	223247	101474	Mary P Green	Restricted General Fund	Distance Learning Laptops & Technology	14709600	\$72.31
392	223248	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709601	\$393.08
393	223249	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709602	\$223.59
394	223250	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709603	\$51.55
395	223251	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709604	\$52.80
396	223252	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709605	\$7.34



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397	223253	31280	Maria R Cornejo	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709606	\$186.04
398	223254	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709607	\$99.02
399	223255	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709608	\$54.20
400	223256	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709609	\$42.13
401	223257	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709610	\$15.66
402	223258	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709611	\$17.13
403	223259	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709612	\$81.24
404	223260	103316	Olivia Salome Hurtado	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709613	\$256.32
405	223261	33086	Maria I. Vargas	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709614	\$430.54
406	223262	102029	Theresa Steele	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709615	\$233.91
407	223263	102323	Yesenia Ramirez	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14709616	\$138.99
408	223264	102170	Robert D Schwandt III	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710574	\$59.61
409	223265	30241	Tracy Balow	Unrestricted General Fund	Digital Subscription	14710575	\$30.00
410	223266	102001	Kandace Monique Hunter-Brock	Restricted General Fund	Digital Subscription	14710576	\$99.00
411	223267	36764	Julie Anne Marie Stanfield	Unrestricted General Fund	Software Licenses	14710577	\$104.93
412	223268	32440	Emily Devor	Restricted General Fund	Schools/Depts. Materials & Supplies	14710578	\$105.25
413	223269	103200	California Consulting Inc	Unrestricted General Fund	Contracts & Agreements	14710579	\$4,800.00
414	223270	102384	CSS Rancho Janitorial Supplies	Restricted General Fund	Schools/Depts. Materials & Supplies	14710580	\$2,305.50
415	223271	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14710581	\$90.20
416	223272	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14710582	\$153.99
417	223273	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14710583	\$133.09
418	223274	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14710584	\$2,608.84
419	223275	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14710585	\$1,045.54
420	223276	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14710586	\$12.56
421	223277	101243	Jeremy Chad Watts	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710587	\$75.62
422	223278	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14710588	\$43.62
423	223279	103493	Mary Barsoum Khalil	Restricted General Fund	Technology Supplies	14710589	\$234.66
424	223280	102209	Graciela M Romero	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710590	\$203.87
425	223281	102271	Marcia L Guerrero	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710591	\$370.04
426	223282	31461	Susan Cummins	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710592	\$270.07
427	223283	10430	Riverside County Office Of Ed	Unrestricted General Fund	Professional Dev - Travel & Conference	14710593	\$49.00
428	223284	13612	Troxell Communications Inc	Unrestricted General Fund	Non-Capitalized Equipment - Technology	14710594	\$3,001.50
429	223285	10430	Riverside County Office Of Ed	Restricted General Fund	Professional Dev - Travel & Conference	14710595	\$300.00
430	223286	10430	Riverside County Office Of Ed	Restricted General Fund	Professional Dev - Travel & Conference	14710596	\$125.00
431	223287	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14710597	\$37.15
432	223288	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710598	\$428.44
433	223289	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710599	\$4.22
434	223290	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710600	\$76.06
435	223291	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710601	\$274.89
436	223292	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710602	\$231.72
437	223293	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710603	\$91.35
438	223294	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14710604	\$131.81
439	223295	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710605	\$41.17
440	223296	31811	Ashley J. Mccullough	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710606	\$243.60
441	223297	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710607	\$16.95
442	223298	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710608	\$103.87
443	223299	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710609	\$472.80
444	223300	101029	Maryann Roble	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710610	\$78.17
445	223301	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710611	\$232.60
446	223302	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710612	\$683.18
447	223303	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710613	\$109.27
448	223304	101940	Regina Saenz-Lara	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710614	\$491.82
449	223305	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710615	\$447.96
450	223306	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14710616	\$632.26
451	223307	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710617	\$186.76
452	223308	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710618	\$131.20
453	223309	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710619	\$56.86

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454	223310	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14710620	\$1,062.23
455	223311	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710621	\$24.50
456	223312	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710622	\$260.30
457	223313	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710623	\$318.74
458	223314	101011	Joy Gutierrez Chan	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710624	\$176.26
459	223315	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710625	\$13.90
460	223316	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710626	\$21.64
461	223317	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710627	\$12.35
462	223318	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710628	\$619.65
463	223319	101505	Jkeaa Music Services LLC	Unrestricted General Fund	Repairs	14710629	\$14,275.63
464	223320	37427	Carole M Coffman	Unrestricted General Fund	Professional Dev - Travel & Conference	14710630	\$60.00
465	223321	102488	Kathleen Naomi Orr	Restricted General Fund	Technology Supplies	14710631	\$119.61
466	223322	10356	Stater Bros. Markets	Unrestricted General Fund	Food For Meetings	14710632	\$6.79
467	223324	35416	Vicky A Backes	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710633	\$68.00
468	223325	101049	Nancy Bojorquez	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710634	\$54.90
469	223326	101961	Elizabeth Ramirez	Unrestricted General Fund	Software Licenses	14710635	\$235.00
470	223327	35931	Yesenia Diaz-Alvarado	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710636	\$219.02
471	223328	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710637	\$56.01
472	223329	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710638	\$155.90
473	223330	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14710639	\$2,523.60
474	223331	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710640	\$140.94
475	223332	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710641	\$749.86
476	223333	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14710642	\$964.21
477	223334	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710643	\$475.32
478	223335	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710644	\$926.48
479	223336	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710645	\$217.28
480	223337	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710646	\$1,300.54
481	223338	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14710647	\$1,437.27
482	223339	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14710648	\$51.68
483	223340	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14710649	\$376.44
484	223341	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710650	\$1,305.71
485	223342	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14710651	\$95.85
486	223343	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710652	\$64.60
487	223344	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14710653	\$1,589.82
488	223345	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14710654	\$324.62
489	223347	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14710655	\$76.83
490	223348	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710656	\$177.22
491	223349	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710657	\$106.58
492	223350	102176	9 KPC Parkway LLC	Special Reserve for Capital	Building Lease at 9 KPC Parkway	14710658	\$120,929.23
493	223351	14621	Division Of The State Architect	Building Fund	DSA Plan Check Fees	14710659	\$2,875.38
494	223352	14621	Division Of The State Architect	Building Fund	DSA Plan Check Fees	14710660	\$3,179.50
495	223353	13824	Alvord Revolving Fund	Building Fund	DSA Plan Check Fees	14710661	\$3,006.75
496	223354	14621	Division Of The State Architect	Building Fund	DSA Plan Check Fees	14710662	\$6,024.18
497	223355	102764	Heather Ann Brown-Dobler	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14710663	\$231.60
498	223356	102391	Sara Elizabeth Wheaton	Restricted General Fund	Technology Supplies	14710664	\$40.93
499	223357	29027	Annette Manno	Restricted General Fund	Technology Supplies	14712021	\$49.67
500	223358	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14712022	\$602.88
501	223359	28885	Konica Minolta Business Solutions	Unrestricted General Fund	Copier Leases	14712023	\$15,159.75
502	223360	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14712024	\$150.56
503	223361	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14712025	\$248.39
504	223362	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14712026	\$32.56
505	223363	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14712027	\$18.27
506	223364	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14712028	\$5.48
507	223365	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14712029	\$115.14
508	223367	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712030	\$14.31
509	223368	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712031	\$33.80
510	223369	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712032	\$58.67

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511	223370	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712033	\$248.50
512	223371	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712034	\$104.82
513	223372	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712035	\$9.56
514	223373	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712036	\$88.58
515	223374	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712037	\$6.18
516	223375	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712038	\$23.36
517	223376	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712039	\$230.33
518	223377	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712040	\$10.57
519	223378	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712041	\$16.19
520	223379	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712042	\$120.22
521	223380	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712043	\$335.67
522	223381	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712044	\$63.18
523	223382	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712045	\$233.11
524	223383	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712046	\$97.20
525	223384	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712047	\$1.78
526	223385	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712048	\$15.66
527	223386	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712049	\$121.93
528	223387	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712050	\$5.57
529	223388	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712051	\$178.80
530	223389	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712052	\$116.06
531	223390	28885	Konica Minolta Business Solutions	Unrestricted General Fund	Copier Leases	14712053	\$2,809.68
532	223391	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712054	\$120.72
533	223392	103595	Diane Lynn Griesinger	Unrestricted General Fund	Digital Subscription	14712055	\$36.00
534	223393	24836	Riddell All American	Unrestricted General Fund	Uniforms	14712056	\$9,378.60
535	223394	103597	Ana Nunez Villegas	Unrestricted General Fund	Library Books Refund	14712057	\$15.00
536	223395	101505	Jkeaa Music Services LLC	Unrestricted General Fund	Repairs	14712058	\$5,524.92
537	223396	103596	Julian Mills-Beale	Unrestricted General Fund	Library Books Refund	14712059	\$15.00
538	223397	101505	Jkeaa Music Services LLC	Unrestricted General Fund	Repairs	14712060	\$2,871.76
539	223398	37063	Juan Antonio Roberto Casas	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712061	\$500.60
540	223399	102323	Yesenia Ramirez	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712062	\$53.45
541	223400	101108	Soha Sjostrom	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712063	\$68.50
542	223401	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712064	\$1,312.05
543	223402	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712065	\$130.47
544	223403	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712066	\$132.49
545	223404	25330	Shirley Torrice	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712067	\$256.04
546	223405	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712068	\$216.89
547	223406	11134	San Bernardino Co Supt Of Schools	Restricted General Fund	Professional Dev - Travel & Conference	14712069	\$125.00
548	223407	101461	Cynthia Marie Wilson	Unrestricted General Fund	Software Licenses	14712070	\$169.92
549	223408	102929	Hannah Elaine Beckedahl	Unrestricted General Fund	Software Licenses	14712071	\$119.92
550	223409	102461	Metropolitan Life Insurance Company	Unrestricted General Fund	Health & Welfare Costs	14712072	\$5,271.40
551	223410	100337	Case Parts Company	Child Nutrition Services Fund	Parts For Equipment-CNS	14712073	\$289.92
552	223411	102221	Office Solutions	Child Nutrition Services Fund	Schools/Depts. Materials & Supplies	14712074	\$163.86
553	223412	102319	Valerie Michelle Aguirre	Child Nutrition Services Fund	Mileage	14712075	\$18.40
554	223413	103367	Pierce Automotive	Restricted General Fund	Vehicle Repairs	14712076	\$510.87
555	223414	36949	Sigler Wholesale Distributors	Restricted General Fund	Maintenance Supplies	14712077	\$257.69
556	223416	36949	Sigler Wholesale Distributors	Restricted General Fund	Maintenance Supplies	14712078	\$393.20
557	223417	18711	Shiffler Equipment Sales Inc	Unrestricted General Fund	Maintenance Supplies	14712079	\$512.52
558	223418	100831	Walters Wholesale Electric	Restricted General Fund	Maintenance Supplies	14712080	\$320.82
559	223419	100831	Walters Wholesale Electric	Restricted General Fund	Maintenance Supplies	14712081	\$109.62
560	223420	102979	Nelson Adams Naco	Unrestricted General Fund	Maintenance Supplies	14712082	\$358.86
561	223421	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712083	\$169.53
562	223422	103598	Scott A Wilcox	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712084	\$86.19
563	223423	103599	Kimberly Noelle Saliba	Unrestricted General Fund	Software Licenses	14712085	\$119.92
564	223424	102243	Matthew John Waggoner	Unrestricted General Fund	Software Licenses	14712086	\$120.00
565	223425	36949	Sigler Wholesale Distributors	Restricted General Fund	Maintenance Supplies	14712087	\$588.49
566	223426	30909	School Mate	Restricted General Fund	Schools/Depts. Materials & Supplies	14712351	\$315.00
567	223427	103582	Pear Deck Inc	Restricted General Fund	Software Licenses	14712352	\$2,800.00

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568	223428	14267	Carolyn E Wylie Cntr For Children Youth &	Restricted General Fund	Contracts & Agreements	14712353	\$4,878.92
569	223429	31094	Spinitar	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712354	\$457.09
570	223430	103424	Netsync Network Solutions	Unrestricted General Fund	Software Licenses	14712355	\$21,033.00
571	223431	27902	Renaissance Learning Inc.	Restricted General Fund	Software Licenses	14712356	\$8,546.25
572	223432	37000	Self Insured Schools Of California	Unrestricted General Fund	Health & Welfare Costs	14712357	\$572,827.73
573	223433	100933	Trane Us Inc	Restricted General Fund	Maintenance Supplies	14712358	\$1,023.42
574	223434	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712359	\$39.80
575	223435	100882	Rebecca F Cook	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712360	\$97.96
576	223436	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712361	\$80.86
577	223437	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712362	\$313.92
578	223438	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712363	\$107.03
579	223439	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14712364	\$296.84
580	223440	103504	Mary Katherine Lunetto	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712365	\$68.26
581	223441	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14712366	\$331.80
582	223442	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712367	\$159.66
583	223443	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14712368	\$230.66
584	223444	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712369	\$64.31
585	223445	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712370	\$41.99
586	223446	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712371	\$43.49
587	223447	102221	Office Solutions	Restricted General Fund	Schools/Depts. Materials & Supplies	14712372	\$271.52
588	223448	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712373	\$41.10
589	223449	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712374	\$38.43
590	223450	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712375	\$92.55
591	223451	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712376	\$38.66
592	223452	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712377	\$21.70
593	223453	100628	Dayana Guadalupe Hernandez	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712378	\$99.44
594	223454	37310	Jennifer Costello Robbins	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712379	\$121.51
595	223455	35740	Oghwa Ladner	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712380	\$174.88
596	223456	13612	Troxell Communications Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14712381	\$193.03
597	223457	33743	Rosetta Stone Ltd	Unrestricted General Fund	Software Licenses	14712382	\$5,750.00
598	223458	33743	Rosetta Stone Ltd	Restricted General Fund	Software Licenses	14712383	\$6,440.00
599	223459	10430	Riverside County Office Of Ed	Unrestricted General Fund	Professional Dev - Travel & Conference	14712384	\$49.00
600	223460	20950	Regents, University Of California	Unrestricted General Fund	Professional Dev - Travel & Conference	14712385	\$25.00
601	223461	20950	Regents, University Of California	Unrestricted General Fund	Professional Dev - Travel & Conference	14712386	\$50.00
602	223462	10612	Orange Co. Dept. Of Education	Unrestricted General Fund	Professional Dev - Travel & Conference	14712387	\$600.00
603	223463	102199	Anita Michele Hughes	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14713128	\$172.79
604	223464	35246	Victoria Mims	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14713129	\$80.00
605	223465	100559	Amy N Kidd	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14713130	\$133.00
606	223466	31908	Carolyn Viramontes	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14713131	\$45.98
607	223467	34728	Kai Kruse	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14713132	\$489.42
608	223468	100704	Michelle L Walker	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14713133	\$168.99
609	223469	101967	Jessica Sedillo Quon	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14713134	\$239.36
610	223470	101359	Marisela Recendez	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14713135	\$391.42
611	223471	36785	Anita Santiago Jaramillo	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14713136	\$275.69
612	223472	103587	Ralph A Duran	Unrestricted General Fund	Mileage	14713137	\$79.01
613	223473	101594	Cindy Elizabeth Cruz	Restricted General Fund	Digital Subscription	14713138	\$132.22
614	223474	102273	Kelli Ann Seibert	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14713139	\$203.88
615	223475	102325	Audrey Lynn Martin	Unrestricted General Fund	Software Licenses	14713140	\$167.00
616	223476	32963	Karie Jundanian	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14713141	\$225.34
617	223477	32588	Julie Scheller	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14713142	\$203.03
618	223478	101040	Craig Alan Rozdilsky	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14713143	\$181.42
619	223479	101464	Erica L Serna	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14713144	\$241.89
620	223481	10356	Stater Bros. Markets	Unrestricted General Fund	Food For Meetings	14714332	\$22.35
621	223482	27344	West Valley Mfr.-Corporate Offc	Unrestricted General Fund	Waste Disposal	14714333	\$253.82
622	223483	36642	So Cal Bee Company	Restricted General Fund	Pest Control	14714334	\$4,085.00
623	223484	12072	Scholastic Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14714335	\$314.16
624	223485	100926	Project Lead The Way	Restricted General Fund	Schools/Depts. Materials & Supplies	14714336	\$239.25



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625	223486	100926	Project Lead The Way	Restricted General Fund	Schools/Depts. Materials & Supplies	14714337	\$2,232.09
626	223487	100926	Project Lead The Way	Restricted General Fund	Schools/Depts. Materials & Supplies	14714338	\$1,210.39
627	223488	34864	Cengage Learning	Restricted General Fund	Software Licenses	14714339	\$28,637.71
628	223489	10616	School Health Corporation	Unrestricted General Fund	Medical Supplies	14714340	\$67.21
629	223490	102057	Mobymax LLC	Restricted General Fund	Software Licenses	14714341	\$53,474.00
630	223491	103257	Litho Jr	Unrestricted General Fund	Printing	14714342	\$204.74
631	223492	30884	Flinn Scientific Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14714343	\$250.00
632	223493	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14714344	\$139.34
633	223494	19781	Foundation For Educational Administration	Unrestricted General Fund	Professional Dev - Travel & Conference	14714345	\$897.00
634	223495	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14714346	\$179.89
635	223496	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14714347	\$105.01
636	223497	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14714348	\$121.38
637	223498	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14714349	\$206.56
638	223499	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14714350	\$108.13
639	223500	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14714351	\$265.08
640	223501	16441	C.A.S.H.	Unrestricted General Fund	Professional Memberships	14714352	\$952.00
641	223502	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14714353	\$321.49
642	223503	26130	Alvord Unified School District	Unrestricted General Fund	Legal - Attorney	14714354	\$29,235.81
643	223504	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14714355	\$380.01
644	223505	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14714356	\$182.31
645	223506	100387	Chavez Vehicle Repair	Restricted General Fund	Vehicle Repairs	14714357	\$1,455.99
646	223507	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14714358	\$237.40
647	223508	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14714359	\$126.57
648	223509	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14714360	\$285.41
649	223510	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14714361	\$102.11
650	223511	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14714362	\$227.46
651	223512	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14714363	\$185.61
652	223513	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14714364	\$156.56
653	223514	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14714365	\$107.37
654	223515	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14714366	\$2,047.83
655	223516	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14714367	\$32.95
656	223517	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14714368	\$176.84
657	223518	27344	West Valley Mfr-Corporate Offc	Unrestricted General Fund	Waste Disposal	14715709	\$282.31
658	223519	29557	Time And Alarm Systems	Restricted General Fund	Contracts & Agreements	14715710	\$119.00
659	223520	29557	Time And Alarm Systems	Restricted General Fund	Contracts & Agreements	14715711	\$119.00
660	223521	30909	School Mate	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14715712	\$1,096.48
661	223522	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14715713	\$359.04
662	223523	12072	Scholastic Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14715714	\$1,079.32
663	223524	100926	Project Lead The Way	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14715715	\$950.00
664	223525	35640	Arrow Restaurant Equipment & Supplies Inc	Restricted General Fund	Equipment \$500-\$5,000	14715716	\$6,570.35
665	223526	103582	Pear Deck Inc	Restricted General Fund	Software Licenses	14715717	\$4,132.00
666	223527	100387	Chavez Vehicle Repair	Child Nutrition Services Fund	Vehicle Repairs	14715718	\$2,544.13
667	223528	101052	Gold Star Foods	Child Nutrition Services Fund	Student Nutrition/Food	14715719	\$77,661.45
668	223529	28948	Grainger	Child Nutrition Services Fund	Parts For Equipment-CNS	14715720	\$108.77
669	223530	102813	Johnstone Supply	Child Nutrition Services Fund	Parts For Equipment-CNS	14715721	\$295.55
670	223531	102221	Office Solutions	Child Nutrition Services Fund	Schools/Depts. Materials & Supplies	14715722	\$176.78
671	223532	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716422	\$390.76
672	223533	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716423	\$121.81
673	223534	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716424	\$17.05
674	223535	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716425	\$78.22
675	223536	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716426	\$149.61
676	223537	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716427	\$49.22
677	223538	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716428	\$113.05
678	223539	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716429	\$15.01
679	223540	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716430	\$5.73
680	223541	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716431	\$16.31
681	223542	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14716432	\$41.33



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682	223543	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716433	\$30.67
683	223544	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716434	\$66.46
684	223545	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716435	\$104.02
685	223546	10277	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14716436	\$92.00
686	223547	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716437	\$49.59
687	223548	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716438	\$376.39
688	223549	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716439	\$18.26
689	223550	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716440	\$15.24
690	223551	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716441	\$51.99
691	223552	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716442	\$248.28
692	223553	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716443	\$165.33
693	223554	102221	Office Solutions	Restricted General Fund	Schools/Depts. Materials & Supplies	14716444	\$330.59
694	223555	102221	Office Solutions	Restricted General Fund	Schools/Depts. Materials & Supplies	14716445	\$15.00
695	223556	102221	Office Solutions	Restricted General Fund	Schools/Depts. Materials & Supplies	14716446	\$1,128.97
696	223557	102221	Office Solutions	Restricted General Fund	Schools/Depts. Materials & Supplies	14716447	\$77.17
697	223558	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716448	\$147.46
698	223559	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716449	\$45.52
699	223560	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716450	\$72.54
700	223561	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716451	\$22.34
701	223562	100536	River Valley League	Unrestricted General Fund	Professional Memberships	14716452	\$1,600.00
702	223563	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14716453	\$225.90
703	223564	35963	Georgina Ramirez	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716454	\$14.44
704	223565	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14716455	\$109.65
705	223566	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14716456	\$39.98
706	223567	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14716457	\$135.65
707	223568	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14716458	\$1,065.71
708	223569	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14716459	\$25.74
709	223570	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14716460	\$79.92
710	223571	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14716461	\$124.19
711	223572	103200	California Consulting Inc	Unrestricted General Fund	Contracts & Agreements	14716462	\$4,800.00
712	223573	28768	Keenan & Associates	Self-Insurance Fund	Workers' Comp Claims	14716463	\$2,346.51
713	223574	30124	Clover Enterprises Inc	Unrestricted General Fund	Contracts & Agreements	14716464	\$16,114.08
714	223575	23483	Avid Center	Unrestricted General Fund	Professional Dev - Travel & Conference	14716465	\$1,848.75
715	223576	100195	California Interscholastic Federation So	Unrestricted General Fund	Professional Memberships	14716466	\$1,494.24
716	223577	102247	California Fccla	Restricted General Fund	Professional Dev - Travel & Conference	14716467	\$50.00
717	223578	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Repairs	14716468	\$290.13
718	223579	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Repairs	14716469	\$390.53
719	223580	101441	Kevin Patrick Emenaker	Unrestricted General Fund	Mileage	14716470	\$30.16
720	223581	34386	Eric Burskey	Unrestricted General Fund	Custodial Supplies	14716471	\$45.52
721	223582	103605	Andrew Thomas Porter	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716472	\$45.22
722	223583	100440	Carrie Ann Mondt	Restricted General Fund	Technology Supplies	14716473	\$61.98
723	223584	101461	Cynthia Marie Wilson	Unrestricted General Fund	Digital Subscription	14716474	\$125.00
724	223585	17016	Cm School Supply	Restricted General Fund	Schools/Depts. Materials & Supplies	14716475	\$2,958.00
725	223586	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Repairs	14716476	\$1,243.74
726	223587	36226	Imelda Ventura	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716477	\$136.00
727	223588	100446	Amy Elizabeth Johnson	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716478	\$175.00
728	223589	100882	Rebecca F Cook	Unrestricted General Fund	Digital Subscription	14716479	\$119.99
729	223590	101151	Yesenia Simone-Lopez Baker	Restricted General Fund	Technology Supplies	14716480	\$78.99
730	223591	34640	Kelly Anne Gentis	Restricted General Fund	Technology Supplies	14716481	\$43.48
731	223592	102078	Bethany Rachelle Rivera	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716482	\$339.81
732	223593	103504	Mary Katherine Lunetto	Restricted General Fund	Technology Supplies	14716483	\$32.31
733	223594	34542	Jessica Cassese	Restricted General Fund	Software Licenses	14716484	\$120.00
734	223595	102297	Hosanna Betel Munoz	Restricted General Fund	Digital Subscription	14716485	\$172.50
735	223596	103606	Hugh Jackson Wood	Restricted General Fund	Technology Supplies	14716486	\$412.16
736	223597	30125	Jason Burns	Restricted General Fund	Technology Supplies	14716487	\$259.56
737	223598	25788	Brian J. Falck	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716488	\$23.06
738	223599	101438	Diana Lynn Taylor	Restricted General Fund	Technology Supplies	14716489	\$37.62

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739	223601	100310	Art Cesar Avina	Restricted General Fund	Technology Supplies	14716490	\$338.27
740	223602	18575	California Association For Bilingual	Restricted General Fund	Contracts & Agreements	14716491	\$19,000.00
741	223603	17218	Accrediting Commission	Unrestricted General Fund	Professional Memberships	14716492	\$1,070.00
742	223604	36547	Inland Empire Occupational Medicine	Unrestricted General Fund	Physicals	14716493	\$2,750.00
743	223605	29203	Department Of Justice	Unrestricted General Fund	Fingerprinting	14716494	\$1,153.00
744	223606	102017	G2Solutions Inc	Unrestricted General Fund	Contracts & Agreements	14716495	\$12.00
745	223607	15523	Paxton/Patterson LLC	Restricted General Fund	Schools/Depts. Materials & Supplies	14716496	\$14,523.78
746	223608	31013	Ronda Treat	Restricted General Fund	Technology Supplies	14716497	\$27.72
747	223609	15523	Paxton/Patterson LLC	Restricted General Fund	Schools/Depts. Materials & Supplies	14716498	\$19,394.86
748	223610	102384	CSS Rancho Janitorial Supplies	Restricted General Fund	Custodial Supplies	14716499	\$17,801.15
749	223611	103608	Vasanthakumari R Baker	Unrestricted General Fund	Payroll Tax Adjustment	14716973	\$137.97
750	223612	27344	West Valley Mfr-Corporate Offc	Unrestricted General Fund	Waste Disposal	14716974	\$250.71
751	223613	36903	Uline Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716975	\$2,257.67
752	223614	100142	White House Sanitation	Unrestricted General Fund	Contracts & Agreements	14716976	\$106.79
753	223615	100142	White House Sanitation	Unrestricted General Fund	Contracts & Agreements	14716977	\$267.09
754	223616	102526	Erica June Locascio	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716978	\$436.83
755	223617	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14716979	\$20.01
756	223618	102384	CSS Rancho Janitorial Supplies	Restricted General Fund	Schools/Depts. Materials & Supplies	14716980	\$783.00
757	223619	36556	Monoprice Inc	Unrestricted General Fund	Equipment \$500-\$5,000	14716981	\$1,421.07
758	223620	103603	Sabrina Tracy Munoz	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716982	\$218.33
759	223621	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716983	\$37.03
760	223622	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716984	\$61.05
761	223623	100826	Slotz Equipment	Restricted General Fund	Vehicle Repairs	14716985	\$54.14
762	223624	100826	Slotz Equipment	Restricted General Fund	Vehicle Repairs	14716986	\$232.18
763	223625	100826	Slotz Equipment	Restricted General Fund	Vehicle Repairs	14716987	\$562.41
764	223626	100831	Walters Wholesale Electric	Restricted General Fund	Maintenance Supplies	14716988	\$23.31
765	223627	28948	Grainger	Child Nutrition Services Fund	Parts For Equipment-CNS	14716989	\$296.47
766	223628	100831	Walters Wholesale Electric	Restricted General Fund	Maintenance Supplies	14716990	\$15.55
767	223629	13824	Alvord Revolving Fund	Unrestricted General Fund	Fees & Permits	14716991	\$12.00
768	223630	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14716992	\$199.96
769	223631	28768	Keenan & Associates	Unrestricted General Fund	Admin Fees	14716993	\$8,668.00
770	223632	31922	Best Best & Krieger LLP	Unrestricted General Fund	Legal - Attorney	14716994	\$181.80
771	223633	31922	Best Best & Krieger LLP	Unrestricted General Fund	Legal - Attorney	14716995	\$588.80
772	223634	28604	United Of Omaha Life Insurance	Unrestricted General Fund	Serp Costs - Last Pmt 22-23	14716996	\$173,350.00
773	223635	34979	Preferred Choice Printing Inc	Unrestricted General Fund	Printing	14716997	\$155.94
774	223636	11134	San Bernardino Co Supt Of Schools	Restricted General Fund	Professional Dev - Travel & Conference	14716998	\$50.00
775	223637	10430	Riverside County Office Of Ed	Unrestricted General Fund	Professional Dev - Travel & Conference	14716999	\$49.00
776	223638	A10430	Riverside County Office Of Ed	Unrestricted General Fund	Professional Dev - Travel & Conference	14717000	\$147.00
777	223639	12072	Scholastic Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717001	\$121.00
778	223640	10430	Riverside County Office Of Ed	Restricted General Fund	Professional Dev - Travel & Conference	14717002	\$106.58
779	223641	36949	Sigler Wholesale Distributors	Restricted General Fund	Maintenance Supplies	14717003	\$3,926.04
780	223642	32593	Christine Doerkson	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717004	\$167.01
781	223643	103604	Tanya Ann Gillick	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717005	\$29.35
782	223644	32576	Claridad Barriere	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717572	\$146.61
783	223645	28885	Konica Minolta Business Solutions	Unrestricted General Fund	Copier Maintenance	14717573	\$3,690.36
784	223646	103558	Screenacastify LLC	Restricted General Fund	Software Licenses	14717574	\$348.00
785	223647	35593	Refrigeration Control Company Inc	Child Nutrition Services Fund	Repairs	14717575	\$1,143.08
786	223648	101052	Gold Star Foods	Child Nutrition Services Fund	Student Nutrition/Food	14717576	\$723.60
787	223649	20503	Oriental Trading CO	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717577	\$53.49
788	223650	102384	CSS Rancho Janitorial Supplies	Unrestricted General Fund	Repairs	14717578	\$630.26
789	223651	22985	Atkinson, Andelson, Loya, Ruud & Romo	Unrestricted General Fund	Legal - Attorney	14717579	\$601.13
790	223652	32413	Inland Lighting Supplies Inc	Restricted General Fund	Maintenance Supplies	14717580	\$106.56
791	223653	32413	Inland Lighting Supplies Inc	Unrestricted General Fund	Custodial Supplies	14717581	\$318.09
792	223654	36024	Hay Connection	Restricted General Fund	Schools/Depts. Materials & Supplies	14717582	\$979.50
793	223655	34413	TNT Promotional Products	Unrestricted General Fund	Equipment \$500-\$5,000	14717583	\$799.26
794	223656	30619	Ecs Imaging Inc	Unrestricted General Fund	Contracts & Agreements	14717584	\$4,223.00
795	223657	28885	Konica Minolta Business Solutions	Unrestricted General Fund	Copier Maintenance	14717585	\$4,063.81

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796	223658	100195	California Interscholastic Federation So	Unrestricted General Fund	Professional Memberships	14717586	\$1,860.00
797	223659	102386	Mystery Science Inc	Restricted General Fund	Digital Subscription	14717587	\$1,249.00
798	223660	20156	Los Angeles Co Office Of Ed	Restricted General Fund	Testing Materials	14717588	\$50.10
799	223661	14724	Burtronics Business Systems	Unrestricted General Fund	Maintenance Contracts	14717589	\$2,553.50
800	223662	34302	Tracy Putnam	Restricted General Fund	Schools/Depts. Materials & Supplies	14717590	\$152.88
801	223663	103610	Isabel Montoya	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717591	\$95.79
802	223664	32599	Neena Prady	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717592	\$101.21
803	223665	103611	Soravin Chan	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717593	\$27.95
804	223666	32660	Marla Oravets	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717594	\$177.23
805	223667	20528	Tim Hively	Restricted General Fund	Schools/Depts. Materials & Supplies	14717595	\$916.63
806	223668	36037	Yun J Koh	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717596	\$364.00
807	223669	101108	Soha Sjostrom	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717597	\$74.16
808	223670	31086	Andrea D Hayes	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717598	\$91.62
809	223671	32097	Ardythe Rodriguez	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717599	\$254.66
810	223672	33146	Aileen Carrillo	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717600	\$208.67
811	223673	28885	Konica Minolta Business Solutions	Restricted General Fund	Copier Maintenance	14717601	\$3,005.60
812	223674	21063	Aimee Valentine	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717602	\$65.12
813	223675	102384	CSS Rancho Janitorial Supplies	Restricted General Fund	Custodial Supplies	14717603	\$538.31
814	223676	103358	AC Pro	Restricted General Fund	Maintenance Supplies	14717604	\$624.29
815	223677	36254	Athens Services	Unrestricted General Fund	Waste Disposal	14717605	\$251.86
816	223678	35234	Cooperative Strategies LLC	Capital Facilities Fund	Consultants	14717606	\$250.50
817	223679	101562	Sandy Pringle Associates Inspection	Capital Facilities Fund	Contracts & Agreements	14717607	\$2,280.00
818	223680	101142	New Dimension General Construction	Deferred Maintenance Fund	Contracts & Agreements	14717608	\$9,538.65
819	223681	100400	Pitney Bowes Inc	Unrestricted General Fund	Contracts & Agreements	14717609	\$210.11
820	223682	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717610	\$125.12
821	223683	101076	Autozone Stores LLC	Restricted General Fund	Vehicle Repairs	14717611	\$650.81
822	223684	102202	Brandi Charlene Crum	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717612	\$17.39
823	223685	103558	Screenastify LLC	Restricted General Fund	Software Licenses	14717613	\$1,000.00
824	223686	10244	County Of Riverside	Unrestricted General Fund	Waste Disposal	14717614	\$23.37
825	223687	100487	Clark Security Products, A Division Of	Restricted General Fund	Maintenance Supplies	14717615	\$897.19
826	223688	100340	Crown Lift Trucks	Unrestricted General Fund	Contracts & Agreements	14717616	\$2,761.77
827	223689	101616	Jenny Jane Herrera	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717617	\$22.11
828	223690	103612	Natalie Avina	Restricted General Fund	Technology Supplies	14717618	\$170.85
829	223691	103613	Erin K Westover	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717619	\$183.74
830	223692	32963	Karie Jundanian	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717620	\$65.45
831	223693	103513	Krissy Starr Burns	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717621	\$159.15
832	223694	101326	Susan K Bain	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14717622	\$236.51
833	223695	10051	Office Depot Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14720438	\$12.92
834	223696	10051	Office Depot Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14720439	\$223.61
835	223697	103558	Screenastify LLC	Restricted General Fund	Software Licenses	14720440	\$1,000.00
836	223698	103593	Edpuzzle Inc	Restricted General Fund	Software Licenses	14720441	\$1,300.00
837	223701	36949	Sigler Wholesale Distributors	Restricted General Fund	Schools/Depts. Materials & Supplies	14720442	\$2,610.00
838	223702	36949	Sigler Wholesale Distributors	Restricted General Fund	Schools/Depts. Materials & Supplies	14720443	\$93,960.00
839	223703	36949	Sigler Wholesale Distributors	Restricted General Fund	Schools/Depts. Materials & Supplies	14720444	\$281,880.00
840	223704	36949	Sigler Wholesale Distributors	Restricted General Fund	Schools/Depts. Materials & Supplies	14720445	\$13,050.00
841	223705	28367	Econo Tire & Auto Center	Restricted General Fund	Vehicle Repairs	14720446	\$1,059.46
842	223706	29262	Ewing Irrigation	Restricted General Fund	Maintenance Supplies	14720447	\$1,422.84
843	223707	100797	Ferguson Enterprises Inc #1350	Restricted General Fund	Maintenance Supplies	14720448	\$79.41
844	223708	103491	Diana Ines Villanueva	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14720449	\$120.65
845	223709	102385	Allison Elizabeth Chavando	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14720450	\$200.24
846	223710	100641	Moreno Bros Dist	Child Nutrition Services Fund	Student Nutrition/Food	14720451	\$532.28
847	223711	102221	Office Solutions	Child Nutrition Services Fund	Schools/Depts. Materials & Supplies	14720452	\$89.73
848	223712	31091	Janine Wilson	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14720453	\$31.27
849	223713	103046	Go Fire Protection Incorporated	Restricted General Fund	Contracts & Agreements	14720454	\$1,360.00
850	223714	35999	Jeri Lyn Wilson	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14720455	\$108.00
851	223715	102873	Christina Diane Powers	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14720456	\$245.27
852	223716	101151	Yessenia Simone-Lopez Baker	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14720457	\$53.14
853	223717	35419	California Association Of School Counselors	Restricted General Fund	Professional Dev - Travel & Conference	14721387	\$4,027.40
854	223718	100804	Burgess Moving And Storage Company	Restricted General Fund	Other Contracts	14721388	\$111,918.42
855	223722	102393	Intelli-Tech	Restricted General Fund	Chromebooks	14721389	\$125,000.00
856	223723	36949	Sigler Wholesale Distributors	Restricted General Fund	Maintenance Supplies	14721390	\$432.27
857	223724	103616	Raul Contreras Gomez	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14721391	\$69.99
858	223725	102393	Intelli-Tech	Unrestricted General Fund	Equipment \$500-\$5,000	14721392	\$1,856.78
859	223726	103171	Wright Express Fsc	Unrestricted General Fund	Gas/Diesel Fuel	14721393	\$293.97
860	223727	102393	Intelli-Tech	Restricted General Fund	Technology Supplies	14721394	\$1,674.75

**ALVORD UNFIED SCHOOL DISTRICT**  
**COMMERCIAL WARRANTS REGISTER**  
09/01/2020 – 09/30/2020

861	223728	102393	Intelli-Tech	Restricted General Fund	Technology Supplies	14721395	\$4,752.38
862	223729	102393	Intelli-Tech	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14721396	\$506.78
863	223730	102393	Intelli-Tech	Restricted General Fund	Non-Capitalized Equipment - Technology	14721397	\$8,387.50
864	223731	102393	Intelli-Tech	Restricted General Fund	Technology Supplies	14721398	\$706.88
865	223732	11134	San Bernardino Co Supt Of Schools	Restricted General Fund	Professional Dev - Travel & Conference	14721399	\$300.00
866	223733	102393	Intelli-Tech	Restricted General Fund	Distance Learning Laptops & Technology	14721400	\$27,678.75
867	223734	102393	Intelli-Tech	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14721401	\$4,207.89
868	223735	102393	Intelli-Tech	Restricted General Fund	Distance Learning Laptops & Technology	14721402	\$16,775.00
869	223736	102393	Intelli-Tech	Restricted General Fund	Distance Learning Laptops & Technology	14721403	\$16,775.00
870	223737	102393	Intelli-Tech	Restricted General Fund	Technology Supplies	14721404	\$315.38
871	223738	102393	Intelli-Tech	Restricted General Fund	Technology Supplies	14721405	\$126.15
872	223739	103198	Starfall Education Foundation	Restricted General Fund	Software Licenses	14721406	\$270.00
873	223740	100650	Softintegration Inc	Unrestricted General Fund	Software Licenses	14721407	\$836.00
874	223741	102393	Intelli-Tech	Restricted General Fund	Non-Capitalized Equipment - Technology	14721408	\$18,452.50
875	223742	21325	Deborah J. Pence	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14721409	\$182.38
876	223743	36448	News-2-You Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14721410	\$1,960.58
877	223744	102440	Katrina Yuson Enriquez	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14721411	\$39.38
878	223745	34640	Kelly Anne Gentis	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14721412	\$70.30
879	223746	31129	Karen L Pauley-Pocock	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14721413	\$14.13
880	223747	103131	Shelley J Mellentine	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14721414	\$86.17

Expenditure Summary By Fund	
Out Of State Sales Tax Amount:	(\$311.82)
Unrestricted General Fund	\$2,514,780.11
Restricted General Fund	\$2,143,172.34
Adult Education Fund	\$898.58
Child Nutrition Services Fund	\$216,858.13
Deferred Maintenance Fund	\$12,841.85
Building Fund	\$15,085.81
Capital Facilities Fund	\$15,403.33
Special Reserve for Capital Outlay Projects Fund	\$120,929.23
Self-Insurance Fund	\$61,824.24
<b>All Funds</b>	<b>\$5,101,481.80</b>