



**Alvord Unified School District**

**COMMERCIAL WARRANT  
REGISTER**

**10-01-2020 thru 10-31-2020**

**Total: \$8,766,302.39**



**Board Meeting  
November 19, 2020**

**ALVORD UNFIED SCHOOL DISTRICT**  
**COMMERCIAL WARRANTS REGISTER**  
10/01/2020 – 10/31/2020

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
1	223748	30526	Screenacastify LLC	Restricted General Fund	Software Licenses	14722054	\$2,500.00
2	223749	102516	Seesaw	Restricted General Fund	Software Licenses	14722055	\$2,200.00
3	223750	101636	Sherika Larkins	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722056	\$44.16
4	223751	34213	Uline Inc	Restricted General Fund	Equipment Over \$5,000	14722057	\$5,264.30
5	223752	103568	Evelina Felix	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722058	\$61.41
6	223753	10277	Alvord USD	Unrestricted General Fund	Health & Welfare Costs	14722059	\$430,173.69
7	223754	10277	Intelli-Tech	Unrestricted General Fund	Technology Supplies	14722060	\$750.80
8	223755	101736	Stephen A Mason	Unrestricted General Fund	Digital Subscription	14722061	\$79.99
9	223756	10277	Cal-Aqua Engineers Inc	Restricted General Fund	Contracts & Agreements	14722062	\$335.00
10	223757	10277	Jason Burns	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722063	\$27.96
11	223758	10277	Gilmore'S Backflow Testing & Services	Deferred Maintenance Fund	Contracts & Agreements	14722064	\$25,550.00
12	223759	103365	Koury Engineering & Testing Inc	Restricted General Fund	Contracts & Agreements	14722065	\$8,809.50
13	223760	10277	Kaiser Permanente	Unrestricted General Fund	Health & Welfare Costs	14722066	\$588,171.87
14	223761	10277	Css Rancho Janitorial Supplies	Restricted General Fund	Schools/Depts. Materials & Supplies	14721937	\$248,550.60
15	223762	10277	Css Rancho Janitorial Supplies	Restricted General Fund	Schools/Depts. Materials & Supplies	14721938	\$272,484.00
16	223763	10277	Riverside County Office Of Ed	Unrestricted General Fund	Contracts & Agreements	14722067	\$7,500.00
17	223764	25788	Myeasha Lavelle Pruitt	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722068	\$63.55
18	223765	10277	Preferred Choice Printing Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722069	\$76.13
19	223766	101933	Project Wisdom Inc	Restricted General Fund	Digital Subscription	14722070	\$339.00
20	223767	10277	Ronda Treat	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722071	\$200.75
21	223768	10277	Keenan & Associates	Unrestricted General Fund	Health & Welfare Costs	14722072	\$74,053.43
22	223769	10277	Driftwood Dairy Inc	Child Nutrition Services Fund	Student Nutrition/Food	14722073	\$23,854.48
23	223770	10277	Gold Star Foods	Child Nutrition Services Fund	Student Nutrition/Food	14722074	\$8,166.36
24	223771	34448	Gold Star Foods	Child Nutrition Services Fund	Student Nutrition/Food	14722075	\$4,343.17
25	223772	31464	Gold Star Foods	Child Nutrition Services Fund	Student Nutrition/Food	14722076	\$20,228.04
26	223773	28768	Grainger	Child Nutrition Services Fund	Parts For Equipment-CNS	14722077	\$933.70
27	223774	10277	Anastasia Nicole Velazquez Lazcano	Child Nutrition Services Fund	Employment Costs	14722078	\$27.00
28	223775	10277	Graciela Ledesma	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722079	\$73.08
29	223776	10277	Keenan & Associates	Unrestricted General Fund	Health & Welfare Costs	14722080	\$94,474.39
30	223777	10277	Riverside County Office Of Ed	Restricted General Fund	Professional Dev - Travel & Conference	14722936	\$300.00
31	223778	100083	Riverside County Office Of Ed	Unrestricted General Fund	Professional Dev - Travel & Conference	14722937	\$98.00
32	223779	10277	San Bernardino Co Supt Of Schools	Unrestricted General Fund	Professional Dev - Travel & Conference	14722938	\$150.00
33	223780	10277	Riverside County Office Of Ed	Restricted General Fund	Professional Dev - Travel & Conference	14722939	\$100.00
34	223781	10277	Rebecca Elizabeth Berland	Unrestricted General Fund	Software Licenses	14722940	\$99.00
35	223782	10277	Alvord Unified School District	Unrestricted General Fund	All Other Local Revenue	14722941	\$2,331.42
36	223783	10277	Keenan & Associates	Self-Insurance Fund	Workers' Comp Claims	14722942	\$19,387.92
37	223784	10277	Southern California Edison	Unrestricted General Fund	Electric	14722943	\$4,339.90
38	223785	31172	Southern California Edison	Unrestricted General Fund	Electric	14722944	\$4,089.94
39	223786	27409	Grainger	Restricted General Fund	Maintenance Supplies	14722945	\$4,135.45
40	223787	28948	Gardaworld Security Services	Unrestricted General Fund	Contracts & Agreements	14722946	\$2,721.55
41	223788	100976	Gms Elevator Services	Restricted General Fund	Contracts & Agreements	14722947	\$3,335.00
42	223789	103358	Preferred Choice Printing Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722948	\$206.63
43	223790	10277	Teachers Pay Teachers	Unrestricted General Fund	Digital Subscription	14722949	\$298.99
44	223791	10277	Teachers Pay Teachers	Unrestricted General Fund	Digital Subscription	14722950	\$333.45
45	223792	10277	Hajoca Corporation	Restricted General Fund	Maintenance Supplies	14722951	\$1,953.04
46	223793	10277	Lawnmower Center	Unrestricted General Fund	Maintenance Supplies	14722952	\$35.85
47	223794	10277	Econo Tire & Auto Center	Restricted General Fund	Vehicle Repairs	14722953	\$474.55
48	223795	29262	Magnolias Smog Shop	Unrestricted General Fund	Vehicle Repairs	14722954	\$50.00
49	223796	30627	Edgenuity Inc	Adult Education Fund	Software Licenses	14722955	\$18,375.00
50	223797	10277	County Of Riverside	Unrestricted General Fund	Waste Disposal	14722956	\$10.25
51	223798	36254	Firstgroup America	Unrestricted General Fund	Gas/Diesel Fuel	14722957	\$4,773.14
52	223799	10277	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722958	\$173.01
53	223800	28991	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722959	\$446.96
54	223801	10277	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722960	\$36.22

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55	223802	103468	Gold Star Foods	Child Nutrition Services Fund	Student Nutrition/Food	14722961	\$1,947.70
56	223803	10277	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722962	\$99.35
57	223804	10277	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722963	\$81.37
58	223805	32859	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722964	\$66.53
59	223806	10277	Sunrise Produce Company	Child Nutrition Services Fund	Student Nutrition/Food	14722965	\$10,532.75
60	223807	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722966	\$36.40
61	223808	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722967	\$25.96
62	223809	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722968	\$9.61
63	223810	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722969	\$8.48
64	223811	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722970	\$71.56
65	223812	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722971	\$297.92
66	223813	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722972	\$71.75
67	223814	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722973	\$33.08
68	223815	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722974	\$49.13
69	223816	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722975	\$115.98
70	223817	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722976	\$51.90
71	223818	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722977	\$109.11
72	223819	102221	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722978	\$91.65
73	223820	18711	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722979	\$273.82
74	223821	35247	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722980	\$384.36
75	223822	103586	Academic Innovations LLC	Restricted General Fund	Schools/Depts. Materials & Supplies	14722981	\$1,381.61
76	223823	102488	5-Star Students	Unrestricted General Fund	Digital Subscription	14722982	\$1,400.00
77	223824	36703	Southwest School Supply Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14722983	\$3,318.14
78	223825	103554	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722984	\$52.11
79	223826	36705	Academic Innovations LLC	Restricted General Fund	Textbooks	14722985	\$6,533.25
80	223827	102488	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722986	\$24.47
81	223828	29014	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722987	\$13.21
82	223829	35524	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722988	\$31.23
83	223830	28768	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722989	\$107.54
84	223831	29269	Apple Inc	Unrestricted General Fund	Technology Supplies	14722990	\$96.79
85	223832	28768	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722991	\$188.43
86	223833	100337	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14722992	\$38.24
87	223834	101052	Academic Innovations LLC	Restricted General Fund	Schools/Depts. Materials & Supplies	14722993	\$2,697.59
88	223835	102384	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723434	\$3.94
89	223836	102227	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723435	\$106.88
90	223837	23839	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723436	\$361.92
91	223838	103230	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723437	\$78.76
92	223839	101108	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723438	\$43.19
93	223840	36933	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723439	\$52.38
94	223841	103171	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723440	\$14.21
95	223842	102384	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723441	\$53.48
96	223843	27344	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723442	\$4.34
97	223844	102767	Braining Camp LLC	Restricted General Fund	Software Licenses	14723443	\$495.00
98	223845	102384	Miriam Palomera	Unrestricted General Fund	Library Books Refund	14723444	\$8.00
99	223846	102384	Cellar Door Bookstore	Restricted General Fund	Books - Instructional Supplies	14723445	\$2,278.95
100	223847	102384	Complete Business Systems	Restricted General Fund	Copier Maintenance	14723446	\$635.00
101	223848	102384	Tenesha Hill	Unrestricted General Fund	Textbooks	14723447	\$50.00
102	223850	102384	Complete Business Systems	Restricted General Fund	Maintenance Contracts	14723448	\$1,270.00
103	223851	27135	Intelli-Tech	Restricted General Fund	Distance Learning Laptops & Technology	14723449	\$152,652.50
104	223852	100831	Intelli-Tech	Restricted General Fund	Distance Learning Laptops & Technology	14723450	\$5,032.50
105	223853	36949	Intelli-Tech	Restricted General Fund	Distance Learning Laptops & Technology	14723451	\$8,387.50
106	223854	103486	Intelli-Tech	Restricted General Fund	Distance Learning Laptops & Technology	14723452	\$4,193.75
107	223855	13612	Intelli-Tech	Unrestricted General Fund	Technology Supplies	14723453	\$57.11
108	223856	102822	Intelli-Tech	Restricted General Fund	Schools/Depts. Materials & Supplies	14723454	\$130.50
109	223857	29810	Kami	Adult Education Fund	Software Licenses	14723455	\$1,287.00
110	223858	29716	Lakeshore Learning Materials	Restricted General Fund	Schools/Depts. Materials & Supplies	14723456	\$275.68
111	223859	101529	Mcgraw Hill Companies	Restricted General Fund	Textbooks	14723457	\$4,945.00

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112	223860	100399	Musicstar	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723458	\$4,897.44
113	223861	22981	Mystery Science Inc	Restricted General Fund	Software Licenses	14723459	\$499.00
114	223862	100378	Follett Higher Education Group Inc	Restricted General Fund	Textbooks	14723460	\$4,235.79
115	223863	34979	Follett Higher Education Group Inc	Restricted General Fund	Textbooks	14723461	\$1,663.60
116	223864	103587	Follett Higher Education Group Inc	Restricted General Fund	Textbooks	14723462	\$203.91
117	223865	15383	Follett School Solutions Inc	Unrestricted General Fund	Books - Instructional Supplies	14723463	\$545.33
118	223866	10277	Monoprice Inc	Unrestricted General Fund	Technology Supplies	14723464	\$43.61
119	223867	10277	Rosa Hornsby	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723465	\$114.01
120	223868	15383	Litho Jr	Unrestricted General Fund	Printing	14723466	\$40.95
121	223869	10277	Litho Jr	Unrestricted General Fund	Printing	14723467	\$40.95
122	223870	15383	Natalie Avina	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723468	\$266.06
123	223871	15383	Jenny Jane Herrera	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723469	\$45.18
124	223872	101247	Melissa Creacy	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723470	\$218.48
125	223873	100996	Janice N Harvey-Sauceda	Unrestricted General Fund	Digital Subscription	14723471	\$108.49
126	223874	101247	Olivia Salome Hurtado	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723472	\$216.05
127	223875	35234	Scarlette Patricia Deras	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723473	\$71.07
128	223876	102885	Imelda Ventura	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723474	\$44.86
129	223877	27344	Kimberly Fortune	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723475	\$185.83
130	223878	27344	Office Solutions	Restricted General Fund	Technology Supplies	14723476	\$28.81
131	223879	21869	Office Solutions	Restricted General Fund	Technology Supplies	14723477	\$59.54
132	223880	102049	Preferred Choice Printing Inc	Unrestricted General Fund	Printing	14723478	\$119.63
133	223881	102049	Preferred Choice Printing Inc	Unrestricted General Fund	Printing	14723479	\$233.81
134	223882	100826	Preferred Choice Printing Inc	Unrestricted General Fund	Printing	14723480	\$215.94
135	223883	100826	Stater Bros. Markets	Unrestricted General Fund	Food For Meetings	14723481	\$23.93
136	223884	33118	Anita Michele Hughes	Restricted General Fund	Digital Subscription	14723482	\$120.00
137	223885	103367	Eva M Williamson	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723483	\$18.56
138	223886	103367	Kristine Galvan	Unrestricted General Fund	Books - Instructional Supplies	14723484	\$30.84
139	223887	103367	Ian S Fish	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723485	\$29.00
140	223888	100962	Audrey Lynn Martin	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723486	\$266.01
141	223889	100362	Erika Kristinne Cruz	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723487	\$51.11
142	223890	103367	Patrick C Guggino	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14723488	\$235.05
143	223891	10528	West Coast Arborists Inc	Restricted General Fund	Contracts & Agreements	14724892	\$3,100.00
144	223892	102092	Gloria Decosta Bracamonte	Restricted General Fund	Technology Supplies	14724893	\$158.75
145	223893	100387	Nearpod Inc	Restricted General Fund	Software Licenses	14724894	\$4,000.00
146	223894	28768	Delta Dental Of California	Unrestricted General Fund	Retiree Benefit Costs	14724895	\$10,212.48
147	223895	31172	Savvas Learning Company LLC	Unrestricted General Fund	Software Licenses	14724896	\$10,895.88
148	223896	31172	AT&T	Unrestricted General Fund	Telephone	14724897	\$17,489.64
149	223897	23483	Southern California Edison	Unrestricted General Fund	Electric	14724898	\$10,070.99
150	223898	31172	Southern California Edison	Unrestricted General Fund	Electric	14724899	\$14.61
151	223899	36434	Southern California Edison	Unrestricted General Fund	Electric	14724900	\$24.58
152	223900	34979	Western Municipal Water District	Unrestricted General Fund	Water	14724901	\$13,840.89
153	223901	34979	Nasco Education	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14724902	\$51.13
154	223902	34979	Calif Schools Dental Coalition	Unrestricted General Fund	Health & Welfare Costs	14724903	\$96,690.94
155	223903	34448	Keenan & Associates	Unrestricted General Fund	Health & Welfare Costs	14724904	\$8,500.74
156	223904	10277	Masters Refreshment Svs LLC	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14724905	\$13.69
157	223905	10277	Wildlife Control Service Inc	Unrestricted General Fund	Pest Control	14724906	\$4,800.00
158	223906	10277	Masters Refreshment Svs LLC	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14724907	\$53.60
159	223907	10277	Masters Refreshment Svs LLC	Restricted General Fund	Schools/Depts. Materials & Supplies	14724908	\$13.40
160	223908	10277	Masters Refreshment Svs LLC	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14724909	\$20.10
161	223909	10277	Masters Refreshment Svs LLC	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14724910	\$81.00
162	223910	10277	Masters Refreshment Svs LLC	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14724911	\$46.90
163	223911	10277	Masters Refreshment Svs LLC	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14724912	\$13.40
164	223912	10277	Masters Refreshment Svs LLC	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14724913	\$33.00
165	223914	10277	Aed Superstore	Restricted General Fund	Schools/Depts. Materials & Supplies	14724914	\$195.75
166	223915	10277	The Dougy Center Inc	Restricted General Fund	Books - Instructional Supplies	14724915	\$255.15
167	223916	10277	Preferred Choice Printing Inc	Unrestricted General Fund	Printing	14724916	\$148.55
168	223917	10277	Edgenuity Inc	Restricted General Fund	Software Licenses	14724917	\$24,564.00

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169	223918	10277	Edgenuity Inc	Restricted General Fund	Software Licenses	14724918	\$8,000.00
170	223919	10277	Alvord USD	Unrestricted General Fund	Health & Welfare Costs	14724919	\$12,770.87
171	223920	10277	Total Compensation Systems, Inc.	Unrestricted General Fund	Accounts Payable (Current Liabilities)	14724920	\$4,400.00
172	223921	10277	Gold Star Foods	Child Nutrition Services Fund	Student Nutrition/Food	14724921	\$753.22
173	223922	10277	Gold Star Foods	Child Nutrition Services Fund	Student Nutrition/Food	14724922	\$3,078.44
174	223923	10277	Office Solutions	Child Nutrition Services Fund	Schools/Depts. Materials & Supplies	14724923	\$400.48
175	223924	10277	Kali Young	Child Nutrition Services Fund	Food Service Sales	14724924	\$18.00
176	223925	10277	Verizon	Restricted General Fund	Cell Phones	14724925	\$253.04
177	223926	10277	Grainger	Child Nutrition Services Fund	Parts For Equipment-CNS	14724926	\$130.08
178	223927	10277	Verizon Wireless - LA	Unrestricted General Fund	Internet Costs	14724927	\$4,742.00
179	223928	102221	Verizon	Child Nutrition Services Fund	Internet Costs	14724928	\$87.82
180	223929	102221	The Gas Company	Unrestricted General Fund	Natural Gas	14724929	\$3,043.33
181	223930	102221	Midamerica Administrative & Retirement	Unrestricted General Fund	Retiree Benefit Costs	14725695	\$35,074.96
182	223931	102221	Stephanie N Weber	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14725696	\$176.17
183	223932	34413	West Valley Mfr-Corporate Offc	Unrestricted General Fund	Waste Disposal	14725697	\$261.07
184	223933	103568	West Valley Mfr-Corporate Offc	Unrestricted General Fund	Waste Disposal	14725698	\$341.36
185	223934	100670	Pierce Automotive	Restricted General Fund	Vehicle Repairs	14725699	\$60.00
186	223935	101005	Vista Paint Corporation	Restricted General Fund	Maintenance Supplies	14725700	\$201.49
187	223936	31094	Riverside Hitch & Trailer	Restricted General Fund	Vehicle Repairs	14725701	\$1,331.81
188	223937	35034	Shred Confidential	Unrestricted General Fund	Contracts & Agreements	14725702	\$984.74
189	223938	103239	Pierce Automotive	Restricted General Fund	Vehicle Repairs	14725703	\$195.94
190	223939	28768	Pierce Automotive	Restricted General Fund	Vehicle Repairs	14725704	\$697.08
191	223940	28768	Stolz Equipment	Restricted General Fund	Vehicle Repairs	14725705	\$918.28
192	223941	28768	Sigler Wholesale Distributors	Restricted General Fund	Maintenance Supplies	14725706	\$645.42
193	223942	100690	City Of Riverside	Unrestricted General Fund	Water	14725707	\$238,685.28
194	223943	14032	Scholastic Inc	Restricted General Fund	Digital Subscription	14725708	\$2,879.80
195	223944	35496	City Of Riverside	Unrestricted General Fund	Electric	14725709	\$59,075.77
196	223945	101458	Lawnmower Center	Unrestricted General Fund	Maintenance Supplies	14725710	\$72.15
197	223946	100332	Burgess Moving And Storage Company	Restricted General Fund	Other Contracts	14725711	\$12,400.00
198	223947	103358	Arc Document Solutions LLC	Restricted General Fund	Printing	14725712	\$43,234.69
199	223948	36254	Readyrefresh	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14725713	\$126.63
200	223949	10244	Vernier Software & Technology	Restricted General Fund	Software Licenses	14725714	\$1,876.00
201	223950	15045	Riverside Insights	Restricted General Fund	Testing Materials	14725715	\$6,982.93
202	223951	100083	Ian S Fish	Unrestricted General Fund	Mileage	14725716	\$21.52
203	223952	28367	Brainpop	Unrestricted General Fund	Software Licenses	14725717	\$2,195.00
204	223953	29262	Brainpop	Unrestricted General Fund	Software Licenses	14725718	\$2,950.00
205	223954	100797	Brainpop	Restricted General Fund	Software Licenses	14725719	\$2,950.00
206	223955	28948	Alvord Revolving Fund	Unrestricted General Fund	Postage	14725720	\$25,000.00
207	223956	101933	Epic Engineers	Capital Facilities Fund	Contracts & Agreements	14725721	\$6,241.25
208	223957	27180	Joseph Trejo Castro	Unrestricted General Fund	Mileage	14725722	\$31.95
209	223958	103329	Themes & Variations Inc	Restricted General Fund	Software Licenses	14725723	\$149.95
210	223959	10356	Musicfirst	Restricted General Fund	Digital Subscription	14725724	\$12,832.00
211	223960	26110	California Consulting Inc	Unrestricted General Fund	Contracts & Agreements	14725725	\$4,800.00
212	223961	22985	Keenan & Associates	Self-Insurance Fund	Workers' Comp Claims	14725726	\$1,912.78
213	223962	22985	Office Depot Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14725727	\$41.69
214	223963	28768	Joseph Trejo Castro	Unrestricted General Fund	Mileage	14725728	\$8.52
215	223964	100101	Marcela Vasquez	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14725729	\$136.27
216	223965	10430	Evelina Felix	Restricted General Fund	Technology Supplies	14725730	\$123.74
217	223966	100378	Ashley Marie Mirza	Unrestricted General Fund	Technology Supplies	14725731	\$90.51
218	223967	10277	Michelle Marie Morales	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14725732	\$130.10
219	223968	10277	Robert Bluhm	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14725733	\$130.73
220	223969	34127	Kenneth Cline	Unrestricted General Fund	Software Licenses	14725734	\$39.95
221	223970	102221	Nhung Nguyen	Unrestricted General Fund	Digital Subscription	14725735	\$169.65
222	223971	102221	Albert Montoya Jr.	Unrestricted General Fund	Professional Dev - Travel & Conference	14725736	\$40.00
223	223972	102221	Shana Lynn Gutierrez	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14725737	\$94.05
224	223973	102221	Lawrence Leake	Unrestricted General Fund	Non-Capitalized Equipment - Technology	14725738	\$500.00
225	223974	102221	Karla Jennifer Lugo	Unrestricted General Fund	Mileage	14726794	\$11.04



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226	223975	15383	Arianna Rodriguez	Unrestricted General Fund	Digital Subscription	14726795	\$29.95
227	223976	103243	Ram Plumbing Heating & Air Inc	Deferred Maintenance Fund	Contracts & Agreements	14726796	\$10,089.73
228	223977	22985	Ximena Alexandra Barba	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14726797	\$157.21
229	223978	22985	Go Fire Protection Incorporated	Restricted General Fund	Contracts & Agreements	14726798	\$295.00
230	223979	102092	Art Cesar Avina	Unrestricted General Fund	Professional Dev - Travel & Conference	14726799	\$40.00
231	223980	102092	Gilmore Landscape	Deferred Maintenance Fund	Contracts & Agreements	14726800	\$3,075.00
232	223981	101695	Advance Refrigeration Systems	Unrestricted General Fund	Contracts & Agreements	14726801	\$145.00
233	223982	22985	Css Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14726802	\$17.30
234	223983	16290	Css Rancho Janitorial Supplies	Restricted General Fund	Custodial Supplies	14726803	\$46.44
235	223984	16290	Css Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14726804	\$77.40
236	223985	102335	Css Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14726805	\$13.92
237	223986	102335	Follett School Solutions Inc	Unrestricted General Fund	Software Licenses	14726806	\$41,430.45
238	223987	102393	Marie Pamela De Guia Prescott	Unrestricted General Fund	Professional Dev - Travel & Conference	14726807	\$40.00
239	223988	102393	Barbara Ann Milliorn	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14726808	\$406.00
240	223989	102393	William H Soltz Phd Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14726809	\$1,271.63
241	223990	102393	Roger Stip	Unrestricted General Fund	Digital Subscription	14726810	\$60.00
242	223991	102393	Julianne Bostrom	Unrestricted General Fund	Mileage	14726811	\$24.67
243	223992	102393	Kevin Patrick Emenaker	Unrestricted General Fund	Mileage	14726812	\$27.27
244	223993	102393	Joseph Trejo Castro	Unrestricted General Fund	Mileage	14726813	\$44.73
245	223994	102393	Karla Jennifer Lugo	Unrestricted General Fund	Mileage	14726814	\$17.31
246	223995	101933	Kp Corporation	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14726815	\$319.65
247	223996	29924	Kp Corporation	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14726816	\$316.89
248	223997	100831	Barnes & Noble Booksellers	Restricted General Fund	Books - Instructional Supplies	14726817	\$761.45
249	223998	32769	Bsn Sports LLC	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14726818	\$1,337.17
250	223999	32769	Intelli-Tech	Restricted General Fund	Technology Supplies	14726819	\$140.94
251	224000	101948	Essential Elements Music Class	Restricted General Fund	Software Licenses	14726820	\$780.00
252	224001	103367	Breneslie Parris	Unrestricted General Fund	Employment Costs	14726821	\$26.99
253	224002	101267	Intelli-Tech	Restricted General Fund	Distance Learning Laptops & Technology	14726822	\$4,058.55
254	224003	100826	Intelli-Tech	Restricted General Fund	Technology Supplies	14726823	\$8,129.06
255	224004	101450	Intelli-Tech	Unrestricted General Fund	Technology Supplies	14726824	\$163.13
256	224005	100424	Allied Storage Containers Inc	Restricted General Fund	Rentals	14726825	\$81.56
257	224006	101922	Nika Lia Larue	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14726826	\$263.14
258	224007	102774	Dunn Edwards Corporation	Restricted General Fund	Maintenance Supplies	14726827	\$704.94
259	224008	28948	Nika Lia Larue	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14726828	\$115.34
260	224009	102813	Brian Gernertt	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14726829	\$79.85
261	224010	100641	Christopher Jerome Martin	Restricted General Fund	Non-Capitalized Equipment - Technology	14726830	\$3,261.41
262	224011	35593	James Matthew Mc Keeham	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14726831	\$245.90
263	224012	101142	Gold Star Foods	Child Nutrition Services Fund	Student Nutrition/Food	14726832	\$969.60
264	224013	30124	P & R Paper Supply Co Inc	Child Nutrition Services Fund	Food Preparation Supplies	14726833	\$3,334.11
265	224014	101052	Kristen Taylor Matthews	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14726834	\$242.15
266	224015	31911	Stacey A Brown	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14726835	\$31.79
267	224016	103554	Alexis Fay Carter	Unrestricted General Fund	Digital Subscription	14726836	\$96.00
268	224017	36556	Chavez Vehicle Repair	Child Nutrition Services Fund	Vehicle Repairs	14727243	\$4,028.83
269	224018	102393	Sunrise Produce Company	Child Nutrition Services Fund	Student Nutrition/Food	14727244	\$9,706.62
270	224019	102393	Marla Oravets	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14727245	\$66.00
271	224020	35006	Priscilla Mascorro	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14727246	\$29.19
272	224021	27557	Aven Celia Callahan	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14727247	\$25.44
273	224022	14668	Climatec LLC	Capital Facilities Fund	Contracts & Agreements	14727248	\$2,101,004.80
274	224023	103424	Kai Kruse	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14727249	\$198.80
275	224024	28923	Firstgroup America	Restricted General Fund	Student Transportation	14727250	\$175,000.00
276	224025	103239	Maria I. Vargas	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14727251	\$269.65
277	224026	27344	Jessica Cassese	Restricted General Fund	Technology Supplies	14727252	\$74.35
278	224027	103367	Karen L Pauley-Pocock	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14727253	\$63.36
279	224028	36547	County Of Riverside	Unrestricted General Fund	Waste Disposal	14727254	\$81.39
280	224029	103468	Fred'S Glass & Mirror	Unrestricted General Fund	Maintenance Supplies	14727255	\$1,531.20
281	224030	103468	Heather M Pitts	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14727256	\$20.47
282	224031	31172	Soha Sjostrom	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14727257	\$150.00

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283	224032	100487	Knorr Systems Inc	Deferred Maintenance Fund	Pool Supplies	14727258	\$13,698.15
284	224033	36547	American Fidelity Assurance Co	Unrestricted General Fund	Health & Welfare Costs	14727259	\$11,550.45
285	224034	29203	Autozone Stores LLC	Restricted General Fund	Vehicle Repairs	14727260	\$179.32
286	224035	102017	Dock Pros	Child Nutrition Services Fund	Contracts & Agreements	14727261	\$190.29
287	224036	100926	AC Pro	Restricted General Fund	Maintenance Supplies	14727262	\$1,461.05
288	224037	32210	Amberwick Corporation	Unrestricted General Fund	Contracts & Agreements	14727263	\$2,957.69
289	224038	27801	Athens Services	Unrestricted General Fund	Waste Disposal	14727264	\$281.09
290	224039	102247	Knorr Systems Inc	Restricted General Fund	Maintenance Supplies	14727265	\$1,132.11
291	224040	28768	Riverside County Office Of Ed	Unrestricted General Fund	Professional Dev - Travel & Conference	14727266	\$150.00
292	224041	10473	Riverside County Office Of Ed	Restricted General Fund	Professional Dev - Travel & Conference	14727267	\$98.00
293	224042	103257	Rodolfo Martinez Jr	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14727268	\$86.18
294	224043	103257	Alissa Marie Chitwood	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14727269	\$341.22
295	224044	17016	Alvord Revolving Fund	Unrestricted General Fund	All Other Local Revenue	14727270	\$1,910.38
296	224045	103583	Self Insured Schools Of California	Unrestricted General Fund	Health & Welfare Costs	14727271	\$587,245.89
297	224046	32765	Sunrise Produce Company	Child Nutrition Services Fund	Student Nutrition/Food	14727272	\$1,466.00
298	224047	24773	Clark Security Products, A Division Of	Restricted General Fund	Maintenance Supplies	14727273	\$1,792.15
299	224048	24773	Crown Lift Trucks	Unrestricted General Fund	Contracts & Agreements	14727274	\$108.12
300	224049	31748	Norma Carolina Aviles	Unrestricted General Fund	Digital Subscription	14727275	\$59.88
301	224050	103570	Econo Tire & Auto Center	Restricted General Fund	Vehicle Repairs	14727276	\$131.05
302	224051	102221	Ferguson Enterprises Inc #1350	Restricted General Fund	Maintenance Supplies	14727277	\$1,495.35
303	224052	102221	Riverside Truck & Equipment Inc	Restricted General Fund	Equipment Over \$5,000	14727278	\$9,789.26
304	224053	102221	Grainger	Restricted General Fund	Maintenance Supplies	14727279	\$7.53
305	224054	102221	Johnstone Supply	Restricted General Fund	Maintenance Supplies	14727280	\$293.35
306	224055	102221	Johnstone Supply	Restricted General Fund	Maintenance Supplies	14727281	\$21.38
307	224056	102221	AT&T	Unrestricted General Fund	Telephone	14727282	\$74.25
308	224057	102221	Lucia Torres Garcia	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14727283	\$187.83
309	224058	102221	Practi-Cal Inc	Restricted General Fund	Contracts & Agreements	14728390	\$4,446.50
310	224059	10473	Project Wisdom Inc	Restricted General Fund	Software Licenses	14728391	\$539.00
311	224060	101467	Keenan & Associates	Unrestricted General Fund	Health & Welfare Costs	14728392	\$356.31
312	224061	102221	Carolyn Viramontes	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14728393	\$19.56
313	224062	102221	Keenan & Associates	Unrestricted General Fund	Health & Welfare Costs	14728394	\$1,947.84
314	224063	10277	Reep/Anthem Dental	Unrestricted General Fund	Health & Welfare Costs	14728395	\$2,854.79
315	224064	10277	Scholastic Inc	Restricted General Fund	Digital Subscription	14728396	\$181.50
316	224065	10277	Atkinson, Andelson, Loya, Ruud & Romo	Unrestricted General Fund	Legal - Attorney	14728397	\$2,588.26
317	224066	14568	Atkinson, Andelson, Loya, Ruud & Romo	Unrestricted General Fund	Legal - Attorney	14728398	\$1,090.69
318	224067	10277	So Cal Bee Company	Restricted General Fund	Pest Control	14728399	\$1,500.00
319	224068	10277	Samba Holdings, Inc	Unrestricted General Fund	Software Licenses	14728400	\$531.10
320	224069	10277	Redrock Security & Cabling Inc	Restricted General Fund	Contracts & Agreements	14728401	\$3,000.00
321	224070	10277	Sarai Ruth Padilla	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14729294	\$296.75
322	224071	29716	Star Educational Systems	Unrestricted General Fund	Equipment \$500-\$5,000	14729295	\$1,344.40
323	224072	29810	Laura Belle Stowell	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14729296	\$500.00
324	224073	102221	Arturo Ramirez	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14729297	\$55.45
325	224074	14568	Ewing Irrigation	Restricted General Fund	Maintenance Supplies	14729298	\$3,637.92
326	224075	17382	Hajoca Corporation	Restricted General Fund	Maintenance Supplies	14729299	\$1,652.50
327	224076	103422	Keenan & Associates	Unrestricted General Fund	Other Liab Insurance	14729300	\$350.00
328	224077	36254	Zoom Video Communications Inc	Restricted General Fund	Software Licenses	14729301	\$31.67
329	224078	101076	Bureau Of Education & Research	Restricted General Fund	Professional Dev - Travel & Conference	14729302	\$279.00
330	224079	10244	Bureau Of Education & Research	Restricted General Fund	Professional Dev - Travel & Conference	14729303	\$279.00
331	224080	102455	Bureau Of Education & Research	Restricted General Fund	Professional Dev - Travel & Conference	14729304	\$558.00
332	224081	102221	CA Assoc Of African American	Unrestricted General Fund	Professional Memberships	14729305	\$100.00
333	224082	102221	California FCCLA	Restricted General Fund	Professional Dev - Travel & Conference	14729306	\$50.00
334	224083	102221	Cal-Hosa Inc	Restricted General Fund	Professional Dev - Travel & Conference	14729307	\$4,760.00
335	224084	10277	The Fruitguys LLC	Child Nutrition Services Fund	Student Nutrition/Food	14729308	\$8,592.17
336	224085	101616	Blackboard Inc	Unrestricted General Fund	Contracts & Agreements	14729309	\$78,949.45
337	224086	10277	Burlington English Inc	Adult Education Fund	Schools/Depts. Materials & Supplies	14729310	\$21,600.00
338	224087	10277	Edgenuity Inc	Restricted General Fund	Software Licenses	14729311	\$4,450.00
339	224088	10277	Amplified It LLC	Unrestricted General Fund	Professional Memberships	14729312	\$1,250.00

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340	224089	10277	Monoprice Inc	Unrestricted General Fund	Equipment \$500-\$5,000	14729313	\$150.83
341	224090	10277	Standard Insurance Company	Unrestricted General Fund	Health & Welfare Costs	14729314	\$29,797.30
342	224091	10277	White House Sanitation	Unrestricted General Fund	Contracts & Agreements	14729315	\$1,138.74
343	224092	10277	9 KPC Parkway LLC	Special Reserve for Capital	Building Lease at 9 KPC Parkway	14730502	\$120,929.23
344	224093	10277	California Association FFA	Restricted General Fund	Professional Dev - Travel & Conference	14730503	\$50.00
345	224094	10277	Music And Arts Center	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14730504	\$3,159.51
346	224095	10277	LB Source Inc	Unrestricted General Fund	Software Licenses	14730505	\$29.50
347	224096	10277	Confab Manufacturing Company LLC	Restricted General Fund	Equipment \$500-\$5,000	14730506	\$5,192.75
348	224097	10277	Cm School Supply	Restricted General Fund	Schools/Depts. Materials & Supplies	14730507	\$1,144.27
349	224098	10277	So Cal Bee Company	Restricted General Fund	Pest Control	14730508	\$2,585.00
350	224100	10277	Golf Cars Of Riverside Inc	Unrestricted General Fund	Vehicle Repairs	14730509	\$587.56
351	224101	10277	Go Fire Protection Incorporated	Restricted General Fund	Contracts & Agreements	14730510	\$1,870.00
352	224102	10277	Teachers Pay Teachers	Restricted General Fund	Schools/Depts. Materials & Supplies	14730511	\$247.07
353	224103	10277	Teachers Pay Teachers	Restricted General Fund	Schools/Depts. Materials & Supplies	14730512	\$109.38
354	224104	103558	Gardaworld Security Services	Unrestricted General Fund	Contracts & Agreements	14730513	\$2,935.14
355	224105	28367	Office Relief Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14730514	\$3,878.36
356	224106	100797	Boss Graphics Inc	Unrestricted General Fund	Contracts & Agreements	14730515	\$9,805.00
357	224107	103577	Aw Associates Inc	Unrestricted General Fund	Contracts & Agreements	14730516	\$100.00
358	224108	10277	Southwest School Supply Inc.	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14730517	\$293.79
359	224109	28948	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14730518	\$16.66
360	224110	10277	Burgess Moving And Storage Company	Restricted General Fund	Other Contracts	14730519	\$46,586.75
361	224111	28948	Burgess Moving And Storage Company	Restricted General Fund	Other Contracts	14730520	\$100.00
362	224112	28948	Burgess Moving And Storage Company	Restricted General Fund	Other Contracts	14730521	\$15,902.50
363	224113	28948	Gilmore Landscape	Capital Facilities Fund	Contracts & Agreements	14730522	\$8,625.00
364	224114	101366	Intelli-Tech	Restricted General Fund	Non-Capitalized Equipment - Technology	14730523	\$6,764.25
365	224115	100216	Intelli-Tech	Restricted General Fund	Technology Supplies	14730524	\$2,064.93
366	224116	10277	Intelli-Tech	Unrestricted General Fund	Technology Supplies	14730525	\$69.60
367	224117	10277	Intelli-Tech	Unrestricted General Fund	Technology Supplies	14730526	\$284.93
368	224118	10277	Intelli-Tech	Restricted General Fund	Technology Supplies	14730527	\$16,775.00
369	224119	102426	Intelli-Tech	Restricted General Fund	Distance Learning Laptops & Technology	14730528	\$3,355.00
370	224120	34413	Intelli-Tech	Restricted General Fund	Technology Supplies	14730529	\$130.06
371	224121	103562	Junior Library Guild	Unrestricted General Fund	Books - Instructional Supplies	14730530	\$348.50
372	224122	10277	Akins It Inc	Unrestricted General Fund	Equipment \$500-\$5,000	14730531	\$2,676.27
373	224123	10277	Carmen Liliana Vega	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14731371	\$77.67
374	224124	10277	Valerie Michelle Aguirre	Child Nutrition Services Fund	Mileage	14731372	\$2.30
375	224125	10277	Amelia Torres	Unrestricted General Fund	All Other Local Revenue	14731373	\$391.12
376	224126	10277	Marisol Rios	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14731374	\$84.36
377	224127	35963	TNT Promotional Products	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14731375	\$119.63
378	224128	10277	Konica Minolta Business Solutions	Unrestricted General Fund	Copier Leases	14731376	\$15,159.75
379	224129	10277	Intelli-Tech	Unrestricted General Fund	Software Licenses	14731377	\$6,699.00
380	224130	29435	Intelli-Tech	Restricted General Fund	Software Licenses	14731378	\$25,000.00
381	224131	10277	Apple Inc	Restricted General Fund	Technology Supplies	14731379	\$2,396.41
382	224132	10277	Apple Inc	Restricted General Fund	Distance Learning Laptops & Technology	14731380	\$1,851.66
383	224133	10277	CDW Government LLC	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14731381	\$375.78
384	224134	10277	Apple Inc	Restricted General Fund	Distance Learning Laptops & Technology	14731382	\$3,703.33
385	224135	10277	Follett School Solutions Inc	Unrestricted General Fund	Books - Instructional Supplies	14731383	\$320.07
386	224136	10277	Stater Bros. Markets	Unrestricted General Fund	Food For Meetings	14731384	\$24.71
387	224137	10277	Kuta Software Llc	Unrestricted General Fund	Software Licenses	14731385	\$2,100.00
388	224138	10277	Savvas Learning Company LLC	Unrestricted General Fund	Software Licenses	14731386	\$4,000.00
389	224139	10277	New Dimension General Construction	Restricted General Fund	Other Contracts	14731387	\$150,200.00
390	224140	10277	Konica Minolta Business Solutions	Unrestricted General Fund	Copier Leases	14731388	\$2,809.68
391	224141	101474	The Gas Company	Unrestricted General Fund	Natural Gas	14731389	\$83.00
392	224142	10277	City Of Corona	Unrestricted General Fund	Water	14731390	\$1,704.78
393	224143	10277	Heather M Pitts	Restricted General Fund	Technology Supplies	14731391	\$66.64
394	224144	10277	Teachers Pay Teachers	Restricted General Fund	Schools/Depts. Materials & Supplies	14731392	\$252.12
395	224145	10277	City Of Corona	Unrestricted General Fund	Water	14731393	\$40.32
396	224146	10277	Teachers Pay Teachers	Restricted General Fund	Schools/Depts. Materials & Supplies	14731394	\$69.54



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397	224147	31280	Teachers Pay Teachers	Restricted General Fund	Schools/Depts. Materials & Supplies	14731395	\$226.56
398	224148	10277	Pearson	Restricted General Fund	Testing Materials	14731396	\$223.29
399	224149	10277	Pearson	Restricted General Fund	Testing Materials	14731397	\$11,922.32
400	224150	10277	Cal Baptist University	Unrestricted General Fund	Scholarships	14731398	\$400.00
401	224151	10277	Alvord Unified School District	Unrestricted General Fund	Health & Welfare Costs	14731839	\$468,000.00
402	224152	10277	Css Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14731840	\$131.34
403	224153	10277	Css Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14731841	\$333.56
404	224154	103316	CASBO	Unrestricted General Fund	Professional Dev - Travel & Conference	14731842	\$30.00
405	224155	33086	Css Rancho Janitorial Supplies	Unrestricted General Fund	Repairs	14731843	\$416.35
406	224156	102029	Eagle Software	Unrestricted General Fund	Professional Dev - Travel & Conference	14731844	\$300.00
407	224157	102323	Css Rancho Janitorial Supplies	Restricted General Fund	Schools/Depts. Materials & Supplies	14731845	\$671,652.45
408	224158	102170	Annette D Rogers	Child Nutrition Services Fund	Employment Costs	14731846	\$27.00
409	224159	30241	Baker Nowicki Design Studio	Capital Facilities Fund	Contracts & Agreements	14731847	\$1,750.00
410	224160	102001	Burgess Moving And Storage Company	Restricted General Fund	Other Contracts	14731848	\$3,055.00
411	224161	36764	Follett Higher Education Group Inc	Restricted General Fund	Textbooks	14731849	\$203.91
412	224162	32440	Css Rancho Janitorial Supplies	Restricted General Fund	Schools/Depts. Materials & Supplies	14731850	\$51,525.75
413	224163	103200	Jkeaa Music Services LLC	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14731851	\$12,897.62
414	224164	102384	Css Rancho Janitorial Supplies	Restricted General Fund	Schools/Depts. Materials & Supplies	14731852	\$272,311.54
415	224165	102384	Oghwa Ladner	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14733009	\$497.40
416	224166	102384	Christopher Jerome Martin	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14733010	\$253.11
417	224167	102384	Ashley N Askins	Restricted General Fund	Technology Supplies	14733011	\$314.82
418	224168	102384	Eric Burskey	Unrestricted General Fund	Custodial Supplies	14733012	\$69.56
419	224169	102384	Virginia M Carrillo	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14733013	\$49.38
420	224170	102384	Kristen Taylor Matthews	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14733014	\$247.21
421	224172	102384	AT&T	Unrestricted General Fund	Telephone	14733016	\$10,334.80
422	224173	103493	Apple Inc	Unrestricted General Fund	Technology Supplies	14733017	\$1,519.97
423	224174	102209	Akins It Inc	Unrestricted General Fund	Equipment \$500-\$5,000	14733018	\$4,148.38
424	224175	102271	Dunn Edwards Corporation	Restricted General Fund	Maintenance Supplies	14733019	\$75.06
425	224176	31461	Follett School Solutions Inc	Unrestricted General Fund	Books - Instructional Supplies	14733020	\$170.52
426	224177	10430	Follett School Solutions Inc	Restricted General Fund	Textbooks	14733021	\$7,566.40
427	224178	13612	Follett School Solutions Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14733022	\$656.01
428	224179	10430	Designs By King Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14733023	\$149.87
429	224180	10430	Sports Facilities Group, Inc.	Restricted General Fund	Contracts & Agreements	14733024	\$18,000.00
430	224181	10277	Kristen Moorhouse	Restricted General Fund	Technology Supplies	14733025	\$21.62
431	224182	10277	San Bernardino County	Unrestricted General Fund	Professional Dev - Travel & Conference	14733026	\$300.00
432	224183	10277	Rey Felix	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14733027	\$72.15
433	224184	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14733028	\$994.50
434	224185	10277	Chavez Vehicle Repair	Restricted General Fund	Vehicle Repairs	14733029	\$2,219.18
435	224186	10277	Dunn Edwards Corporation	Restricted General Fund	Maintenance Supplies	14733030	\$80.78
436	224187	10277	Ram Plumbing Heating & Air Inc	Deferred Maintenance Fund	Contracts & Agreements	14733031	\$30,493.48
437	224188	10277	Econo Tire & Auto Center	Restricted General Fund	Vehicle Repairs	14733032	\$423.05
438	224189	10277	Clover Enterprises Inc	Unrestricted General Fund	Contracts & Agreements	14734349	\$16,114.08
439	224190	31811	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14734350	\$2,740.09
440	224191	10277	Carolyn E Wylie Cntr For Children Youth	Restricted General Fund	Contracts & Agreements	14734351	\$8,542.42
441	224192	10277	AAA Electric Motor Sales & Service Inc	Restricted General Fund	Maintenance Supplies	14734352	\$2,005.61
442	224193	10277	Fastenal	Restricted General Fund	Maintenance Supplies	14734353	\$204.97
443	224194	101029	Ewing Irrigation	Restricted General Fund	Maintenance Supplies	14734354	\$573.75
444	224195	10277	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14734355	\$1,196.11
445	224197	10277	Fred'S Glass & Mirror	Unrestricted General Fund	Maintenance Supplies	14734356	\$3,512.66
446	224198	10277	Daniels Tire Service	Unrestricted General Fund	Vehicle Repairs	14734357	\$7,605.24
447	224199	101940	B'S Pool Supplies	Unrestricted General Fund	Pool Supplies	14734358	\$812.47
448	224200	10277	Amberwick Corporation	Unrestricted General Fund	Contracts & Agreements	14734359	\$2,156.50
449	224201	102384	Sigler Wholesale Distributors	Restricted General Fund	Maintenance Supplies	14734360	\$596.46
450	224202	10277	Keenan & Associates	Self-Insurance Fund	Workers' Comp Claims	14734361	\$8,585.25
451	224203	10277	New Dimension General Construction	Unrestricted General Fund	Contracts & Agreements	14734362	\$16,355.73
452	224204	10277	Walters Wholesale Electric	Restricted General Fund	Maintenance Supplies	14734363	\$433.22
453	224205	10277	Gilmore Landscape	Deferred Maintenance Fund	Contracts & Agreements	14734364	\$1,000.00

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454	224206	10277	Nancy Turpin	Child Nutrition Services Fund	Employment Costs	14734365	\$27.00
455	224207	10277	Gilmore'S Backflow Testing & Services	Deferred Maintenance Fund	Contracts & Agreements	14734366	\$7,000.00
456	224208	10277	Gms Elevator Services	Restricted General Fund	Contracts & Agreements	14734367	\$3,335.00
457	224209	101011	Lester Martinez	Child Nutrition Services Fund	Parts For Equipment-CNS	14734368	\$39.04
458	224210	10277	The Fruitguys LLC	Child Nutrition Services Fund	Student Nutrition/Food	14734369	\$797.04
459	224211	10277	G2Solutions Inc	Unrestricted General Fund	Contracts & Agreements	14734370	\$40.50
460	224212	10277	Css Rancho Janitorial Supplies	Unrestricted General Fund	Custodial Supplies	14734371	\$78.43
461	224213	102221	County Of Riverside	Unrestricted General Fund	Waste Disposal	14734372	\$66.78
462	224214	101505	Galaxy Speech Care LLC	Restricted General Fund	Consultants	14734373	\$23,587.50
463	224215	37427	Jl Custom Jackets	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14734374	\$465.45
464	224216	102488	Golf Cars Of Riverside Inc	Unrestricted General Fund	Vehicle Repairs	14734375	\$211.66
465	224217	10356	Stahls' Id Direct	Restricted General Fund	Equipment \$500-\$5,000	14734376	\$1,380.42
466	224218	35416	Refrigeration Supplies Distributor	Unrestricted General Fund	Maintenance Supplies	14734377	\$1,229.40
467	224219	101049	Us Air Conditioning	Restricted General Fund	Maintenance Supplies	14734378	\$638.80
468	224220	101961	Intelli-Tech	Restricted General Fund	Distance Learning Laptops & Technology	14735440	\$2,501.26
469	224221	35931	Intelli-Tech	Restricted General Fund	Technology Supplies	14735441	\$1,176.45
470	224222	10277	Intelli-Tech	Restricted General Fund	Technology Supplies	14735442	\$238.81
471	224223	10277	Intelli-Tech	Restricted General Fund	Technology Supplies	14735443	\$732.75
472	224224	10277	Intelli-Tech	Unrestricted General Fund	Non-Capitalized Equipment - Technology	14735444	\$1,174.50
473	224225	10277	Intelli-Tech	Unrestricted General Fund	Non-Capitalized Equipment - Technology	14735445	\$558.54
474	224226	10277	Intelli-Tech	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735446	\$102.23
475	224227	10277	Intelli-Tech	Restricted General Fund	Technology Supplies	14735447	\$63.08
476	224228	10277	Intelli-Tech	Unrestricted General Fund	Technology Supplies	14735448	\$124.99
477	224229	10277	Intelli-Tech	Restricted General Fund	Non-Capitalized Equipment - Technology	14735449	\$630.75
478	224230	10277	Intelli-Tech	Restricted General Fund	Technology Supplies	14735450	\$181.18
479	224231	10277	Intelli-Tech	Restricted General Fund	Technology Supplies	14735451	\$804.75
480	224232	10277	Office Solutions	Restricted General Fund	Schools/Depts. Materials & Supplies	14735452	\$123.74
481	224233	10277	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735453	\$955.10
482	224234	102384	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735454	\$347.24
483	224235	10277	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735455	\$59.54
484	224236	102384	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735456	\$60.89
485	224237	10277	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735457	\$167.82
486	224238	102384	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735458	\$185.29
487	224239	10277	Office Solutions	Adult Education Fund	Schools/Depts. Materials & Supplies	14735459	\$336.12
488	224240	10277	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735460	\$68.71
489	224241	10277	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735461	\$78.55
490	224242	10277	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735462	\$102.62
491	224243	102176	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735463	\$489.98
492	224244	14621	Office Solutions	Restricted General Fund	Schools/Depts. Materials & Supplies	14735464	\$225.66
493	224245	14621	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735465	\$82.17
494	224246	13824	Hajoca Corporation	Restricted General Fund	Maintenance Supplies	14735466	\$4,720.77
495	224247	14621	Pool & Electrical Products Inc	Unrestricted General Fund	Pool Supplies	14735467	\$196.98
496	224248	102764	Lawn Tech Equipment Co	Unrestricted General Fund	Maintenance Supplies	14735468	\$118.40
497	224249	102391	Lawnmower Center	Unrestricted General Fund	Maintenance Supplies	14735469	\$757.75
498	224250	29027	Grainger	Restricted General Fund	Maintenance Supplies	14735470	\$980.66
499	224251	102384	Johnstone Supply	Restricted General Fund	Maintenance Supplies	14735471	\$161.26
500	224252	28885	Johnstone Supply	Restricted General Fund	Maintenance Supplies	14735472	\$1,128.28
501	224253	102384	West Valley Mrf-Corporate Offc	Unrestricted General Fund	Waste Disposal	14735473	\$706.03
502	224254	102384	West Coast Arborists Inc	Restricted General Fund	Contracts & Agreements	14735474	\$1,601.00
503	224255	102384	White House Sanitation	Unrestricted General Fund	Contracts & Agreements	14735475	\$373.88
504	224256	102384	Pierce Automotive	Restricted General Fund	Vehicle Repairs	14735476	\$5,439.90
505	224257	102384	Jennifer Gail Burcham	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735477	\$107.22
506	224258	102384	Minhwa Suh	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735478	\$63.52
507	224259	10277	Home Depot USA Inc	Unrestricted General Fund	Custodial Supplies	14735479	\$72.13
508	224260	10277	Home Depot USA Inc	Unrestricted General Fund	Maintenance Supplies	14735480	\$2,578.83
509	224261	10277	Andrea D Hayes	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735481	\$22.94
510	224262	10277	Angel Adline Monroe	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735482	\$74.20

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511	224263	10277	Erika Lizette Zamora	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735483	\$79.16
512	224264	10277	Soha Sjoström	Unrestricted General Fund	Postage	14735484	\$31.00
513	224265	10277	Jeffery Eugene Frieden	Restricted General Fund	Technology Supplies	14735485	\$265.04
514	224266	10277	Matthew W Montello	Restricted General Fund	Technology Supplies	14735486	\$134.62
515	224267	10277	Case Parts Company	Child Nutrition Services Fund	Parts For Equipment-CNS	14735487	\$947.71
516	224268	10277	The Fruitguys LLC	Child Nutrition Services Fund	Student Nutrition/Food	14735488	\$1,000.37
517	224269	10277	Office Solutions	Child Nutrition Services Fund	Schools/Depts. Materials & Supplies	14735489	\$170.13
518	224270	10277	Atkinson, Andelson, Loya, Ruud & Romo	Unrestricted General Fund	Legal - Attorney	14735490	\$2,118.38
519	224271	10277	Follett School Solutions Inc	Restricted General Fund	E Books	14735491	\$1,299.82
520	224272	10277	Robert D Schwandt III	Unrestricted General Fund	Food For Meetings	14735492	\$234.76
521	224273	10277	Ashley N Askins	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735493	\$284.44
522	224274	10277	Herbert R Lake	Unrestricted General Fund	Contracts & Agreements	14735494	\$362.00
523	224275	10277	Priscilla A Grijalva	Unrestricted General Fund	Digital Subscription	14735495	\$96.00
524	224276	10277	Global Industrial	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735970	\$147.83
525	224277	10277	Maria Amanda Gajic	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14735971	\$152.88
526	224278	10277	Gold Star Foods	Child Nutrition Services Fund	Student Nutrition/Food	14735972	\$700.20
527	224279	10277	Follett School Solutions Inc	Unrestricted General Fund	Professional Dev - Travel & Conference	14735973	\$198.00
528	224280	10277	Crown Castle Fiber LLC	Unrestricted General Fund	Internet Costs	14735974	\$3,991.70
529	224281	10277	Akins II Inc	Unrestricted General Fund	Technology Supplies	14735975	\$5,827.00
530	224282	28885	Konica Minolta Business Solutions	Restricted General Fund	Copier Maintenance	14735976	\$1,597.97
531	224283	10277	Konica Minolta Business Solutions	Unrestricted General Fund	Copier Maintenance	14735977	\$1,809.59
532	224284	103595	Ferguson Enterprises Inc #1350	Restricted General Fund	Schools/Depts. Materials & Supplies	14735978	\$125,976.10
533	224285	24836	Braining Camp LLC	Restricted General Fund	Software Licenses	14735979	\$495.00
534	224286	103597	Konica Minolta Business Solutions	Unrestricted General Fund	Copier Maintenance	14735980	\$1,401.37
535	224287	101505	Konica Minolta Business Solutions	Unrestricted General Fund	Copier Maintenance	14735981	\$2,735.30
536	224288	103596	Konica Minolta Business Solutions	Unrestricted General Fund	Copier Maintenance	14735982	\$30.69
537	224289	101505	Konica Minolta Business Solutions	Restricted General Fund	Copier Maintenance	14735983	\$16.09
538	224290	37063	Dusteen Ann Nevatt	Unrestricted General Fund	Fees & Permits	14735984	\$10.00
539	224291	102323	Henry Schein, Inc.	Restricted General Fund	Schools/Depts. Materials & Supplies	14736407	\$3,732.94
540	224292	101108	Home Depot USA Inc	Unrestricted General Fund	Custodial Supplies	14736408	\$25.83
541	224293	10277	Home Depot USA Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14736409	\$591.55
542	224294	10277	Ram Plumbing Heating & Air Inc	Deferred Maintenance Fund	Contracts & Agreements	14736410	\$6,913.26
543	224295	10277	Baker Nowicki Design Studio	Capital Facilities Fund	Contracts & Agreements	14736411	\$800.00
544	224296	25330	Baker Nowicki Design Studio	Capital Facilities Fund	Architects Costs	14736412	\$17,994.35
545	224297	10277	Sandy Pringle Associates Inspection	Capital Facilities Fund	Contracts & Agreements	14736413	\$1,640.00
546	224298	11134	Epic Engineers	Capital Facilities Fund	Contracts & Agreements	14736414	\$3,631.25
547	224299	101461	John R. Byerly, Inc.	Capital Facilities Fund	Preliminary Tests	14736415	\$6,353.00
548	224300	102929	Intelli-Tech	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14736416	\$212.06
549	224301	102461	Intelli-Tech	Restricted General Fund	Non-Capitalized Equipment - Technology	14736417	\$20,568.50
550	224302	100337	Intelli-Tech	Unrestricted General Fund	Non-Capitalized Equipment - Technology	14736418	\$838.75
551	224303	102221	Intelli-Tech	Unrestricted General Fund	Non-Capitalized Equipment - Technology	14736419	\$1,236.05
552	224304	102319	Intelli-Tech	Restricted General Fund	Technology Supplies	14736420	\$194.23
553	224305	103367	Kami	Restricted General Fund	Software Licenses	14736421	\$6,951.00
554	224306	36949	Kami	Restricted General Fund	Software Licenses	14736422	\$2,615.00
555	224307	36949	KP Corporation	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14736423	\$277.89
556	224308	18711	Learning A-Z	Restricted General Fund	Digital Subscription	14736424	\$3,148.50
557	224309	100831	Learning A-Z	Restricted General Fund	Software Licenses	14736425	\$577.25
558	224310	100831	Learning Without Tears	Restricted General Fund	Books - Instructional Supplies	14736426	\$529.28
559	224311	102979	Masters Refreshment Svs LLC	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14736427	\$159.05
560	224312	10277	Fleetcrew Maintenance Solutions	Child Nutrition Services Fund	Repairs	14736428	\$1,069.90
561	224313	103598	Renaissance Learning Inc.	Restricted General Fund	Software Licenses	14736429	\$6,800.00
562	224314	103599	Mobile Occupational Services Inc	Unrestricted General Fund	Physicals	14736430	\$50.00
563	224315	102243	Sigler Wholesale Distributors	Restricted General Fund	Maintenance Supplies	14736431	\$3,478.20
564	224316	36949	Time And Alarm Systems	Restricted General Fund	Contracts & Agreements	14736432	\$119.00
565	224317	30909	Shiffler Equipment Sales Inc	Unrestricted General Fund	Maintenance Supplies	14736433	\$446.71
566	224318	103582	University Of California	Unrestricted General Fund	Scholarships	14736434	\$500.00
567	224319	14267	Walters Wholesale Electric	Restricted General Fund	Maintenance Supplies	14736435	\$94.35

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568	224320	31094	Zoom Video Communications Inc	Restricted General Fund	Software Licenses	14736436	\$671.24
569	224321	103424	Pitney Bowes Inc	Unrestricted General Fund	Postage	14736437	\$75,000.00
570	224322	27902	West Valley Mfr-Corporate Offc	Unrestricted General Fund	Waste Disposal	14736438	\$524.74
571	224323	37000	Terrence Paul Beezley	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14737249	\$69.03
572	224324	100933	Zenaida Orozco	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14737250	\$124.95
573	224325	10277	Evelina Felix	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14737251	\$311.47
574	224326	100882	Hay Connection	Restricted General Fund	Schools/Depts. Materials & Supplies	14737252	\$733.50
575	224327	10277	Heinemann Publishing	Restricted General Fund	Digital Subscription	14737253	\$4,420.00
576	224328	10277	Heinemann Publishing	Restricted General Fund	Schools/Depts. Materials & Supplies	14737254	\$6,134.31
577	224329	10277	Home Depot USA Inc	Unrestricted General Fund	Maintenance Supplies	14737255	\$1,465.61
578	224330	10277	Beacon Roofing Supply	Restricted General Fund	Maintenance Supplies	14737256	\$4,944.87
579	224331	103504	Golf Cars Of Riverside Inc	Unrestricted General Fund	Vehicle Repairs	14737257	\$178.33
580	224332	10277	Grainger	Restricted General Fund	Maintenance Supplies	14737258	\$1,547.24
581	224333	10277	Hajoca Corporation	Restricted General Fund	Maintenance Supplies	14737259	\$383.72
582	224334	10277	Johnstone Supply	Restricted General Fund	Maintenance Supplies	14737260	\$273.49
583	224335	102221	Lawn Tech Equipment Co	Unrestricted General Fund	Maintenance Supplies	14737261	\$767.27
584	224336	102221	Masters Refreshment Svs LLC	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14737262	\$40.20
585	224337	102221	Midwest Pbis Network	Unrestricted General Fund	Professional Dev - Travel & Conference	14737263	\$50.00
586	224338	102221	Monoprice Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14737264	\$78.97
587	224339	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14737265	\$47.98
588	224340	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14737266	\$617.71
589	224341	102221	Office Solutions	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14737267	\$140.94
590	224342	102221	Pierce Automotive	Restricted General Fund	Vehicle Repairs	14737268	\$658.56
591	224343	102221	Best Best & Krieger LLP	Unrestricted General Fund	Legal - Attorney	14737269	\$939.30
592	224344	100628	Amberwick Corporation	Unrestricted General Fund	Contracts & Agreements	14737270	\$733.58
593	224345	37310	Athens Services	Unrestricted General Fund	Waste Disposal	14737271	\$222.64
594	224346	35740	Big D Floor Covering Supplies	Restricted General Fund	Maintenance Supplies	14737272	\$306.35
595	224347	13612	Fred'S Glass & Mirror	Unrestricted General Fund	Maintenance Supplies	14737273	\$2,014.37
596	224348	33743	The Gas Company	Child Nutrition Services Fund	Natural Gas	14737274	\$3,682.90
597	224349	33743	Southwest School Supply Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14737275	\$2,754.21
598	224350	10430	Blackboard Inc	Restricted General Fund	Digital Subscription	14738768	\$67.40
599	224351	20950	Akins It Inc	Unrestricted General Fund	Equipment \$500-\$5,000	14738769	\$5,252.81
600	224352	20950	Adams Silva & McNally LLP	Unrestricted General Fund	Legal - Attorney	14738770	\$193.00
601	224353	10612	Ac Pro	Restricted General Fund	Maintenance Supplies	14738771	\$1,945.64
602	224354	102199	County Of Riverside	Unrestricted General Fund	Waste Disposal	14738772	\$10.25
603	224355	35246	Athens Services	Unrestricted General Fund	Waste Disposal	14738773	\$399.60
604	224356	100559	Econo Tire & Auto Center	Restricted General Fund	Vehicle Repairs	14738774	\$170.20
605	224357	31908	Stater Bros. Markets	Restricted General Fund	Schools/Depts. Materials & Supplies	14738775	\$13.05
606	224358	34728	Ferguson Enterprises Inc #1350	Restricted General Fund	Maintenance Supplies	14738776	\$507.77
607	224359	100704	Autozone Stores LLC	Restricted General Fund	Vehicle Repairs	14738777	\$7.06
608	224360	101967	Ewing Irrigation	Restricted General Fund	Maintenance Supplies	14738778	\$2,419.56
609	224361	101359	Rochester 100 Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14738779	\$195.75
610	224362	36785	The Fruitguys LLC	Child Nutrition Services Fund	Student Nutrition/Food	14738780	\$2,964.81
611	224363	103587	Maria M Molina	Child Nutrition Services Fund	Employment Costs	14738781	\$27.00
612	224364	101594	Scholastic Inc	Restricted General Fund	Digital Subscription	14738782	\$3,670.38
613	224365	102273	AT&T	Unrestricted General Fund	Telephone	14738783	\$15,880.73
614	224366	102325	Edpuzzle Inc	Restricted General Fund	Software Licenses	14738784	\$1,170.00
615	224367	32963	Cm School Supply	Restricted General Fund	Schools/Depts. Materials & Supplies	14738785	\$1,963.21
616	224368	32588	Troxell Communications Inc	Unrestricted General Fund	Technology Supplies	14738786	\$134.19
617	224369	101040	Empire Office Machines	Unrestricted General Fund	Repairs	14738787	\$79.50
618	224370	101464	Verizon	Child Nutrition Services Fund	Internet Costs	14738788	\$87.06
619	224371	10356	Verizon Wireless - LA	Unrestricted General Fund	Internet Costs	14738789	\$7,980.75
620	224372	27344	Verizon	Restricted General Fund	Cell Phones	14738790	\$196.35
621	224373	36642	Zoom Video Communications Inc	Restricted General Fund	Software Licenses	14738791	\$50.00
622	224374	12072	Troxell Communications Inc	Restricted General Fund	Technology Supplies	14738792	\$1,953.24
623	224375	100926	Office Solutions	Child Nutrition Services Fund	Schools/Depts. Materials & Supplies	14739564	\$101.27
624	224376	100926	Firstgroup America	Unrestricted General Fund	Gas/Diesel Fuel	14739565	\$2,575.61

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625	224377	100926	Raymond Handling Solutions Inc	Child Nutrition Services Fund	Maintenance Contracts	14739566	\$88.00
626	224378	34864	Classkick	Restricted General Fund	Software Licenses	14739567	\$749.00
627	224379	10616	Cev Multimedia	Restricted General Fund	Schools/Depts. Materials & Supplies	14739568	\$12,965.00
628	224380	102057	Best Best & Krieger LLP	Unrestricted General Fund	Legal - Attorney	14739569	\$956.80
629	224381	103257	Bsn Sports LLC	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14739570	\$186.78
630	224382	30884	Bsn Sports LLC	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14739571	\$2,764.42
631	224383	10277	Displays2Go	Unrestricted General Fund	Equipment \$500-\$5,000	14739572	\$876.28
632	224384	19781	Troxell Communications Inc	Restricted General Fund	Technology Supplies	14739573	\$279.54
633	224385	10277	Demco Inc	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14739574	\$125.87
634	224386	10277	Decker Equipment & Schoolfix	Restricted General Fund	Schools/Depts. Materials & Supplies	14739575	\$722.44
635	224387	10277	Formative	Restricted General Fund	Digital Subscription	14739576	\$1,099.00
636	224388	10277	Heinemann Publishing	Restricted General Fund	Digital Subscription	14739577	\$4,700.00
637	224389	10277	Leaps & Bounds Pediatric Therapy Inc	Restricted General Fund	Consultants	14739578	\$25,390.00
638	224390	10277	Blick Art Materials	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14739579	\$2,682.12
639	224391	16441	Atkinson, Andelson, Loya, Ruud & Romo	Unrestricted General Fund	Legal - Attorney	14739580	\$5,861.63
640	224392	10277	Blick Art Materials	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14739581	\$3,209.36
641	224393	26130	Generation Genius Inc	Restricted General Fund	Digital Subscription	14739582	\$795.00
642	224394	10277	Goguardian	Unrestricted General Fund	Software Licenses	14739583	\$500.00
643	224395	10277	Blick Art Materials	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14739584	\$622.30
644	224396	100387	Intelli-Tech	Restricted General Fund	Technology Supplies	14739585	\$24,623.50
645	224397	10277	Kristine Galvan	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14739586	\$32.50
646	224398	10277	Intelli-Tech	Unrestricted General Fund	Technology Supplies	14739587	\$1,411.58
647	224399	10277	Intelli-Tech	Restricted General Fund	Non-Capitalized Equipment - Technology	14739588	\$3,528.94
648	224400	10277	Intelli-Tech	Restricted General Fund	Non-Capitalized Equipment - Technology	14739589	\$3,291.86
649	224401	10277	Intelli-Tech	Restricted General Fund	Technology Supplies	14739590	\$701.44
650	224402	10277	Intelli-Tech	Restricted General Fund	Technology Supplies	14739591	\$1,166.88
651	224403	10277	Intelli-Tech	Restricted General Fund	Technology Supplies	14739592	\$630.75
652	224404	10277	Intelli-Tech	Restricted General Fund	Distance Learning Laptops & Technology	14739593	\$4,193.75
653	224405	10277	Intelli-Tech	Unrestricted General Fund	Equipment \$500-\$5,000	14739594	\$1,498.14
654	224406	10277	Intelli-Tech	Unrestricted General Fund	Non-Capitalized Equipment - Technology	14739595	\$838.75
655	224407	10277	Intelli-Tech	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14739596	\$30.45
656	224408	27344	Intelli-Tech	Restricted General Fund	Non-Capitalized Equipment - Technology	14739597	\$2,117.36
657	224409	29557	Intelli-Tech	Restricted General Fund	Technology Supplies	14739598	\$378.45
658	224410	29557	Kp Corporation	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14739599	\$319.65
659	224411	30909	Kp Corporation	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14739600	\$486.94
660	224412	10277	International E-Z Up Inc	Restricted General Fund	Schools/Depts. Materials & Supplies	14739601	\$3,739.05
661	224413	12072	HistorySage.Com	Unrestricted General Fund	Digital Subscription	14739602	\$194.95
662	224414	100926	Kami	Restricted General Fund	Software Licenses	14739603	\$3,150.00
663	224415	35640	Stater Bros. Markets	Unrestricted General Fund	Food For Meetings	14739604	\$37.93
664	224416	103582	Sweetwater Sound Inc.	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14739605	\$3,578.93
665	224417	100387	Star Educational Systems	Unrestricted General Fund	Technology Supplies	14739606	\$5,763.75
666	224418	101052	Preferred Choice Printing Inc	Restricted General Fund	Printing	14739607	\$2,245.25
667	224419	28948	Fagen Friedman & Fulfrost, LLP	Unrestricted General Fund	Legal - Attorney	14741738	\$87.00
668	224420	102813	Sunrise Packaging Products	Child Nutrition Services Fund	Food Preparation Supplies	14741739	\$1,307.22
669	224421	102221	Christine Ledesma	Unrestricted General Fund	Schools/Depts. Materials & Supplies	14741740	\$103.30
670	224422	10277	Learn USA	Unrestricted General Fund	Professional Memberships	14741741	\$90.00
671	224423	10277	Preferred Choice Printing Inc	Unrestricted General Fund	Printing	14741742	\$1,066.02
672	224424	10277	LRP Publications	Restricted General Fund	Schools/Depts. Materials & Supplies	14741743	\$324.50
673	224425	10277	County Of Riverside Sheriff's Department	Unrestricted General Fund	Contracts & Agreements	14742257	\$12,210.44
674	224426	10277	5-Star Students	Unrestricted General Fund	Digital Subscription	14742258	\$1,400.00
675	224428	10277	John R. Byerly, Inc.	Capital Facilities Fund	Contracts & Agreements	14742259	\$7,270.00
676	224429	10277	Golden State Paving Co Inc	Deferred Maintenance Fund	Contracts & Agreements	14742260	\$4,612.00
677	224430	10277	Case Parts Company	Child Nutrition Services Fund	Parts For Equipment-CNS	14742261	\$34.36
678	224431	10277	Anastasia Nicole Velazquez Lazcano	Child Nutrition Services Fund	Mileage	14742262	\$5.52
679	224432	10277	Mary L. Park	Child Nutrition Services Fund	Mileage	14742263	\$5.87



ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
10/01/2020 – 10/31/2020

Expenditure Summary By Fund	
Out Of State Sales Tax Amount:	(\$88.09)
Unrestricted General Fund	\$2,885,907.43
Restricted General Fund	\$3,235,081.14
Adult Education Fund	\$43,339.10
Child Nutrition Services Fund	\$185,486.63
Deferred Maintenance Fund	\$102,431.62
Building Fund	\$7,305.00
Capital Facilities Fund	\$894,706.77
County School Facilities Fund	\$1,260,602.88
Special Reserve for Capital Outlay Projects Fund	\$120,929.23
Self-Insurance Fund	\$30,600.68
<b>All Funds</b>	<b>\$8,766,302.39</b>