



**Alvord Unified School District**

**COMMERCIAL WARRANT  
REGISTER**

**11-01-2020 thru 11-30-2020**

**Total: \$5,471,289.56**



**Board Meeting  
December 17, 2020**

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
11/01/2020-11/30/2020**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
1	224433	101030	Rachel Marie Esparza	General Fund Unrestricted	Materials And Supplies	14743947	\$94.15
2	224434	26130	Alvord Unified School District	General Fund Unrestricted	All Other Local Revenue	14743948	\$1,219.02
3	224435	26130	Alvord Unified School District	General Fund Unrestricted	All Other Local Revenue	14743949	\$578.02
4	224436	26130	Alvord Unified School District	General Fund Unrestricted	All Other Local Revenue	14743950	\$444.42
5	224437	100091	Creative Outdoor Advertising	General Fund Unrestricted	Contracts & Agreements	14743951	\$580.00
6	224438	100091	Creative Outdoor Advertising	General Fund Unrestricted	Contracts & Agreements	14743952	\$1,300.00
7	224439	100091	Creative Outdoor Advertising	General Fund Unrestricted	Contracts & Agreements	14743953	\$165.00
8	224440	26130	Alvord Unified School District	General Fund Unrestricted	All Other Local Revenue	14743954	\$958.04
9	224441	26130	Alvord Unified School District	General Fund Unrestricted	All Other Local Revenue	14743955	\$166.43
10	224442	29262	Ewing Irrigation	General Fund Restricted	Maintenance Supplies	14743956	\$1,924.51
11	224443	26130	Alvord Unified School District	General Fund Unrestricted	All Other Local Revenue	14743957	\$129.54
12	224444	26130	Alvord Unified School District	General Fund Unrestricted	All Other Local Revenue	14743958	\$1,258.91
13	224445	26130	Alvord Unified School District	General Fund Unrestricted	All Other Local Revenue	14743959	\$1,869.60
14	224446	10040	Daniels Tire Service	General Fund Unrestricted	Vehicle Repair	14743960	\$3,776.82
15	224447	28367	Econo Tire & Auto Center	General Fund Restricted	Vehicle Repair	14743961	\$620.98
16	224448	101943	Fleetcrew Maintenance Solutions	General Fund Unrestricted	Contracts & Agreements	14743962	\$1,069.90
17	224449	100791	Adi	General Fund Restricted	Maintenance Supplies	14743963	\$52.97
18	224450	100797	Ferguson Enterprises Inc #1350	General Fund Restricted	Maintenance Supplies	14743964	\$1,029.25
19	224451	100705	Stephanie Anne Hughes	General Fund Unrestricted	Materials And Supplies	14743965	\$126.53
20	224452	100332	Aaa Electric Motor Sales & Service Inc	General Fund Restricted	Maintenance Supplies	14743966	\$1,038.53
21	224453	34979	Preferred Choice Printing Inc	General Fund Restricted	Materials And Supplies	14743967	\$9,001.51
22	224454	28885	Konica Minolta Business Solutions	General Fund Unrestricted	Copier Maintenance	14743968	\$283.03
23	224455	29203	Department Of Justice	General Fund Unrestricted	Fingerprinting	14743969	\$2,457.00
24	224456	28768	Keenan & Associates	Self-Insurance Fund	W/C Claims	14743970	\$7,513.35
25	224457	100091	Creative Outdoor Advertising	General Fund Unrestricted	Printing	14743971	\$243.55
26	224458	103505	Angel Adline Monroe	General Fund Unrestricted	Materials And Supplies	14743972	\$59.94
27	224459	101505	Jkeaa Music Services LLC	General Fund Unrestricted	Materials And Supplies	14743973	\$3,452.75
28	224460	100698	Luis Enrique Alvarez Nieto	General Fund Unrestricted	Materials And Supplies	14743974	\$75.37
29	224461	103550	Kami	General Fund Restricted	Software License	14743975	\$3,000.00
30	224462	103550	Kami	General Fund Restricted	Software License	14743976	\$3,420.00
31	224463	103550	Kami	General Fund Restricted	Software License	14743977	\$4,290.00
32	224464	103550	Kami	General Fund Restricted	Software License	14743978	\$1,500.00
33	224465	103550	Kami	General Fund Restricted	Digital Subscription	14743979	\$3,050.00
34	224466	31051	Rae' Chel Harris	General Fund Unrestricted	Materials And Supplies	14743980	\$69.53
35	224467	101011	Joy Gutierrez Chan	General Fund Unrestricted	Materials And Supplies	14743981	\$40.57
36	224468	32305	Lupe Martinez	General Fund Unrestricted	Employment Costs	14743982	\$25.90
37	224469	32097	Ardythe Rodriguez	General Fund Unrestricted	Materials And Supplies	14743983	\$234.11
38	224470	13612	Troxell Communications Inc	General Fund Restricted	Technology Supplies	14743984	\$2,277.62
39	224471	10430	Riverside County Office Of Ed	General Fund Unrestricted	Professional Dev- Travel & Conference	14743985	\$1,750.00
40	224472	32571	Ratij To Go Trailer Sales	General Fund Restricted	Materials And Supplies	14743986	\$13,254.38
41	224473	10144	Refrigeration Supplies Distributor	General Fund Unrestricted	Maintenance Supplies	14743987	\$4,817.55
42	224474	36949	Sigler Wholesale Distributors	General Fund Restricted	Maintenance Supplies	14743988	\$1,061.12
43	224475	27344	West Valley Mfr-Corporate Offc	General Fund Unrestricted	Waste Disposal	14743989	\$177.67
44	224476	15383	Southern California Edison	General Fund Unrestricted	Electric	14744298	\$6,320.30
45	224477	29269	Kaiser Permanente	General Fund Unrestricted	Health & Welfare Costs	14744299	\$596,004.43
46	224478	15383	Southern California Edison	General Fund Unrestricted	Electric	14744300	\$16.70
47	224479	15383	Southern California Edison	General Fund Unrestricted	Electric	14744301	\$23.67
48	224480	15383	Southern California Edison	General Fund Unrestricted	Electric	14744302	\$4,273.95
49	224481	15383	Southern California Edison	General Fund Unrestricted	Electric	14744303	\$3,069.77
50	224482	28768	Keenan & Associates	General Fund Unrestricted	Health & Welfare Costs	14744304	\$71,838.15
51	224483	33597	Western Municipal Water District	General Fund Unrestricted	Water	14744305	\$10,772.32
52	224485	35462	Alejandrina Abril Vasquez	General Fund Unrestricted	Materials And Supplies	14744306	\$41.30
53	224486	32583	Mary M Parsons	General Fund Unrestricted	Materials And Supplies	14744307	\$233.84
54	224487	102258	Graciela Ledesma	General Fund Unrestricted	Materials And Supplies	14744308	\$86.19
55	224488	28768	Keenan & Associates	General Fund Unrestricted	Health & Welfare Costs	14744309	\$86,154.94
56	224489	34448	Alvord Usd	General Fund Unrestricted	Health & Welfare Costs	14744310	\$430,505.29
57	224490	100387	Chavez Vehicle Repair	Cafeteria Special Revenue Fund	Vehicle Repair	14744311	\$2,801.12
58	224491	102822	Driftwood Dairy Inc	Cafeteria Special Revenue Fund	Food	14744312	\$35,484.60
59	224492	100480	Kristie M. Barth	General Fund Unrestricted	Materials And Supplies	14744313	\$71.81
60	224493	102454	The Fruitguys LLC	Cafeteria Special Revenue Fund	Food	14744314	\$1,997.30
61	224495	101052	Gold Star Foods	Cafeteria Special Revenue Fund	Food	14744315	\$7,153.77
62	224496	35875	Traci M Flores	General Fund Unrestricted	Materials And Supplies	14744316	\$388.33
63	224497	101052	Gold Star Foods	Cafeteria Special Revenue Fund	Food	14744317	\$10,983.76
64	224498	101052	Gold Star Foods	Cafeteria Special Revenue Fund	Food	14744318	\$1,636.92
65	224499	35524	Kelly K Rogers	General Fund Unrestricted	Materials And Supplies	14744319	\$60.00
66	224500	103658	Oscar Villasenor	General Fund Unrestricted	Digital Subscription	14744320	\$72.36
67	224501	19512	Jostens Inc	General Fund Unrestricted	Materials And Supplies	14744321	\$10.77
68	224502	101052	Gold Star Foods	Cafeteria Special Revenue Fund	Food	14744322	\$3,967.03
69	224503	100641	Moreno Bros Dist	Cafeteria Special Revenue Fund	Food	14744323	\$1,530.21
70	224504	102221	Office Solutions	Cafeteria Special Revenue Fund	Materials And Supplies	14744324	\$291.91
71	224505	101453	Kellie Coral Richmond	General Fund Restricted	Materials And Supplies	14744325	\$251.55
72	224506	102202	Brandi Charlene Crum	General Fund Unrestricted	Materials And Supplies	14744326	\$86.97
73	224507	101052	Gold Star Foods	Cafeteria Special Revenue Fund	Food	14744327	\$2,448.36
74	224508	103260	Michelle Beltinck Decarlo	General Fund Unrestricted	Materials And Supplies	14745682	\$91.42
75	224509	100715	America Najarro	General Fund Unrestricted	Materials And Supplies	14745683	\$94.94
76	224510	103621	Jason S Burns	General Fund Unrestricted	Materials And Supplies	14745684	\$153.67
77	224511	31280	Maria R Cornejo	General Fund Unrestricted	Materials And Supplies	14745685	\$154.98
78	224512	101546	Roger Garcia	General Fund Unrestricted	Materials And Supplies	14745686	\$52.13
79	224513	36730	Monica E Gutierrez	General Fund Unrestricted	Materials And Supplies	14745687	\$10.76
80	224514	103508	Alana Lynn Ditta	General Fund Unrestricted	Materials And Supplies	14745688	\$212.62
81	224515	101260	Becky Cervantes	General Fund Restricted	Software License	14745689	\$59.00
82	224516	102490	Miguel S Capinpin	General Fund Restricted	Technology Supplies	14745690	\$74.35
83	224517	32955	Pauline Wilson	General Fund Unrestricted	Materials And Supplies	14745691	\$143.39
84	224518	34944	Melony Morales	General Fund Unrestricted	Materials And Supplies	14745692	\$54.35

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85	224519	103654	Cristina Sanchez	General Fund Unrestricted	Materials And Supplies	14745693	\$15.26
86	224520	100555	Karina Curl	General Fund Unrestricted	Materials And Supplies	14745694	\$508.61
87	224521	10473	City Of Riverside	General Fund Unrestricted	Water	14745695	\$206,193.95
88	224522	10473	City Of Riverside	General Fund Unrestricted	Electric	14745696	\$58,405.18
89	224523	100337	Case Parts Company	Cafeteria Special Revenue Fund	Parts For Equipment-Cns	14745697	\$159.20
90	224524	101052	Gold Star Foods	Cafeteria Special Revenue Fund	Food	14745698	\$7,628.70
91	224525	28948	Grainger	Cafeteria Special Revenue Fund	Parts For Equipment-Cns	14745699	\$200.14
92	224526	29834	Interstate Battery System Of So Cal Inc	Cafeteria Special Revenue Fund	Parts For Equipment-Cns	14745700	\$189.65
93	224527	36205	Marla Marie Preston-Ohara	General Fund Restricted	Technology Supplies	14745701	\$107.66
94	224528	103239	Teachers Pay Teachers	General Fund Unrestricted	Digital Subscription	14745702	\$853.99
95	224529	10430	Riverside County Office Of Ed	General Fund Unrestricted	Professional Dev- Travel & Conference	14745703	\$50.00
96	224530	10430	Riverside County Office Of Ed	General Fund Unrestricted	Professional Dev- Travel & Conference	14745704	\$50.00
97	224531	36728	San Bernardino County	General Fund Unrestricted	Professional Dev- Travel & Conference	14745705	\$150.00
98	224532	26110	University Of California	Foundation Private-Purpose Trust Fund	Scholarships	14745706	\$1,000.00
99	224533	26110	University Of California	Foundation Private-Purpose Trust Fund	Scholarships	14745707	\$1,000.00
100	224534	103660	Jessica Kathleen Gonzales	General Fund Unrestricted	Digital Subscription	14745708	\$72.36
101	224535	103659	Jessica Gutierrez	General Fund Unrestricted	Materials And Supplies	14745709	\$23.80
102	224536	13612	Troxell Communications Inc	General Fund Restricted	Materials And Supplies	14746538	\$10,898.39
103	224537	101653	Amy Miranda Batson Bonwell	General Fund Unrestricted	Materials And Supplies	14746539	\$380.13
104	224538	35931	Yesenia Diaz-Alvarado	General Fund Unrestricted	Materials And Supplies	14746540	\$198.68
105	224539	100882	Rebecca F Cook	General Fund Unrestricted	Materials And Supplies	14746541	\$152.01
106	224540	101652	Daisy Jasmine Enciso	General Fund Restricted	Technology Supplies	14746542	\$349.99
107	224541	35246	Victoria Mims	General Fund Unrestricted	Materials And Supplies	14746543	\$94.92
108	224542	101983	Maria De Los Angeles Gottuso	General Fund Unrestricted	Materials And Supplies	14746544	\$135.50
109	224543	102885	Delta Dental Of California	General Fund Unrestricted	Benefits	14746545	\$10,212.48
110	224544	36040	Marie Pamela De Guia Prescott	General Fund Unrestricted	Materials And Supplies	14746546	\$349.33
111	224545	36764	Julie Anne Marie Stanfield	General Fund Unrestricted	Software License	14746547	\$30.00
112	224546	32676	Michelle L Pierce	General Fund Unrestricted	Materials And Supplies	14746548	\$178.94
113	224547	102947	Arianna Janelle Runquist	General Fund Unrestricted	Materials And Supplies	14746549	\$267.99
114	224548	34516	Daniel Zamora	General Fund Unrestricted	Materials And Supplies	14746550	\$114.42
115	224549	102440	Katrina Yuson Enriquez	General Fund Unrestricted	Materials And Supplies	14746551	\$93.48
116	224550	32124	Teresa Bierbaum	General Fund Unrestricted	Technology Supplies	14746552	\$500.00
117	224551	102088	Riverside County Physicians Memorial	General Fund Restricted	Contracts & Agreements	14746553	\$30,000.00
118	224552	36728	San Bernardino County	General Fund Unrestricted	Professional Dev- Travel & Conference	14746554	\$150.00
119	224553	35855	Department Of Industrial Relations	General Fund Restricted	Contracts & Agreements	14746555	\$675.00
120	224554	13824	Alvord Revolving Fund	General Fund Unrestricted	Food	14746556	\$1,000.00
121	224555	13824	Alvord Revolving Fund	General Fund Unrestricted	Payroll Tax Adjustments	14746557	\$2,100.00
122	224556	100255	Dr Janet E Kohtz Od	General Fund Restricted	Sub Agreements - Consultants	14746806	\$750.00
123	224557	21919	Knorr Systems Inc	General Fund Unrestricted	Pool Supplies	14746807	\$750.71
124	224558	10019	Mcgraw Hill Companies	General Fund Restricted	Software License	14746808	\$153,538.69
125	224559	33888	Learning A-Z	General Fund Restricted	Software License	14746809	\$4,064.50
126	224560	103367	Pierce Automotive	General Fund Restricted	Vehicle Repair	14746810	\$1,317.38
127	224561	30582	Dawn Fischang	General Fund Restricted	Technology Supplies	14746811	\$86.99
128	224562	36547	Inland Empire Occupational Medicine	General Fund Unrestricted	Physicals	14746812	\$5,250.00
129	224563	28948	Grainger	General Fund Restricted	Maintenance Supplies	14746813	\$146.48
130	224564	36979	Matheson Tri Gas Inc	General Fund Restricted	Maintenance Supplies	14746814	\$693.69
131	224565	103329	Johnstone Supply	General Fund Restricted	Maintenance Supplies	14746815	\$573.77
132	224566	100992	Lawnmower Center	General Fund Unrestricted	Maintenance Supplies	14746816	\$1,957.48
133	224567	10069	Ganahl Lumber Company	General Fund Restricted	Maintenance Supplies	14746817	\$291.99
134	224568	101933	Hajoca Corporation	General Fund Restricted	Maintenance Supplies	14746818	\$1,328.20
135	224569	28923	Home Gardens Sanitary District	General Fund Unrestricted	Utilities - Other Services	14748029	\$96.00
136	224570	102393	Intelli-Tech	General Fund Restricted	Technology Supplies	14748030	\$6,760.99
137	224571	102393	Intelli-Tech	General Fund Restricted	Non-Capitalized Equipment - Technology	14748031	\$2,212.40
138	224572	32368	Uc Regents	Foundation Private-Purpose Trust Fund	Scholarships	14748032	\$1,000.00
139	224573	32368	Uc Regents	Foundation Private-Purpose Trust Fund	Scholarships	14748033	\$1,000.00
140	224574	102069	Nika Lia Larue	General Fund Restricted	Software License	14748034	\$115.45
141	224575	31922	Best Best & Krieger Llp	General Fund Unrestricted	Legal - Attorney	14748035	\$569.30
142	224576	14032	Vista Paint Corporation	General Fund Restricted	Maintenance Supplies	14748036	\$930.54
143	224577	27344	West Valley Mfr-Corporate Offc	General Fund Unrestricted	Waste Disposal	14748037	\$465.68
144	224578	13530	Gopher Sport	General Fund Unrestricted	Materials And Supplies	14748038	\$3,678.20
145	224579	29262	Ewing Irrigation	General Fund Restricted	Maintenance Supplies	14748039	\$5,032.40
146	224580	34005	United Rentals	General Fund Restricted	Maintenance Supplies	14748040	\$85.96
147	224581	14668	American Fidelity Assurance Co	General Fund Unrestricted	Health & Welfare Costs	14748041	\$11,535.92
148	224582	36254	Athens Services	General Fund Unrestricted	Waste Disposal	14748042	\$238.47
149	224583	33118	Turf Star	General Fund Restricted	Vehicle Repair	14748043	\$107.89
150	224584	11434	Complete Business Systems	General Fund Restricted	Maintenance Contracts	14748044	\$635.00
151	224585	103200	California Consulting Inc	General Fund Unrestricted	Contracts & Agreements	14748045	\$4,800.00
152	224586	10244	County Of Riverside	General Fund Unrestricted	Waste Disposal	14748046	\$22.12
153	224587	29262	Ewing Irrigation	General Fund Restricted	Maintenance Supplies	14748047	\$3,036.79
154	224588	32769	Ram Plumbing Heating & Air Inc	Deferred Maintenance Fund	Contracts & Agreements	14748048	\$8,718.55
155	224589	100831	Walters Wholesale Electric	General Fund Restricted	Maintenance Supplies	14748049	\$506.63
156	224590	102455	Aw Associates Inc	General Fund Unrestricted	Contracts & Agreements	14748050	\$100.00
157	224591	101247	Arc Document Solutions LLC	Capital Facilities Fund	Contracts & Agreements	14748051	\$60.00
158	224592	103171	Wright Express Fsc	General Fund Unrestricted	Fuel	14748052	\$281.75
159	224593	30430	Fred'S Glass & Mirror	General Fund Unrestricted	Maintenance Supplies	14748053	\$399.11
160	224594	10277	Southwest School Supply Inc	General Fund Restricted	Technology Supplies	14748054	\$142.72
161	224595	100091	Creative Outdoor Advertising	General Fund Unrestricted	Contracts & Agreements	14748055	\$160.00
162	224596	103645	Smore	General Fund Unrestricted	Software License	14748056	\$450.00
163	224597	102957	Adorama Inc	General Fund Unrestricted	Materials And Supplies	14748057	\$285.48
164	224598	10001	Aardvark Clay & Supplies Inc	General Fund Unrestricted	Materials And Supplies	14748058	\$65.57
165	224599	103324	Riverside Insights	General Fund Restricted	Testing/Material	14748059	\$3,262.40
166	224600	102384	Css Rancho Janitorial Supplies	General Fund Restricted	Materials And Supplies	14748060	\$2,383.82
167	224601	102384	Css Rancho Janitorial Supplies	General Fund Restricted	Materials And Supplies	14748061	\$2,362.92
168	224602	35255	Monica Marie Herman	General Fund Unrestricted	Materials And Supplies	14748062	\$28.15
169	224603	103577	Gardaworld Security Services	General Fund Unrestricted	Contracts & Agreements	14748063	\$2,824.90
170	224604	101263	National Auto Fleet Group	General Fund Restricted	Materials And Supplies	14748064	\$59,378.88

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171	224605	28768	Keenan & Associates	Self-Insurance Fund	W/C Claims	14748065	\$52,997.50
172	224606	29959	Norcostco	General Fund Unrestricted	Materials And Supplies	14748066	\$3,291.85
173	224607	29709	Project Wisdom Inc	General Fund Restricted	Digital Subscription	14748067	\$549.00
174	224608	10130	Perma-Bound	General Fund Unrestricted	Books And Other Reference Materials	14748068	\$130.97
175	224609	20503	Oriental Trading Co	General Fund Unrestricted	Materials And Supplies	14748069	\$709.56
176	224610	100020	No Excuses University	General Fund Restricted	Digital Subscription	14748070	\$1,150.00
177	224611	27344	West Valley Mfr-Corporate Offc	General Fund Unrestricted	Waste Disposal	14748071	\$566.31
178	224612	101983	Maria De Los Angeles Gottuso	General Fund Restricted	Technology Supplies	14748072	\$128.31
179	224613	102393	Intelli-Tech	General Fund Restricted	Technology Supplies	14748073	\$1,652.10
180	224614	102393	Intelli-Tech	General Fund Restricted	Materials And Supplies	14748074	\$369.75
181	224615	102393	Intelli-Tech	General Fund Restricted	Technology Supplies	14748075	\$304.50
182	224616	102393	Intelli-Tech	General Fund Restricted	Distance Learning Laptops & Technology	14748076	\$8,387.50
183	224617	102259	Jonathan S Foster	General Fund Restricted	Mileage	14748077	\$15.75
184	224618	103181	Gisell Calderon	General Fund Restricted	Mileage	14748078	\$7.59
185	224619	32440	Emily Devor	General Fund Unrestricted	Mileage	14748079	\$68.20
186	224620	34127	The Gas Company	General Fund Unrestricted	Gas/Fuel	14748080	\$3,543.83
187	224621	101449	Digital Electric Inc	General Fund Unrestricted	Contracts & Agreements	14749388	\$2,233.00
188	224622	28948	Grainger	General Fund Restricted	Maintenance Supplies	14749389	\$637.63
189	224623	101933	Hajoca Corporation	General Fund Restricted	Maintenance Supplies	14749390	\$740.50
190	224624	30841	Home Depot Usa Inc	General Fund Unrestricted	Maintenance Supplies	14749391	\$724.31
191	224625	13392	Ics Service Company	General Fund Restricted	Contracts & Agreements	14749392	\$101.16
192	224626	101142	New Dimension General Construction	General Fund Unrestricted	Contracts & Agreements	14749393	\$11,384.86
193	224627	13612	Troxell Communications Inc	General Fund Restricted	Technology Supplies	14749394	\$672.53
194	224628	102384	Css Rancho Janitorial Supplies	General Fund Restricted	Materials And Supplies	14749395	\$81,594.60
195	224629	17016	Cm School Supply	General Fund Unrestricted	Materials And Supplies	14749396	\$84.80
196	224630	29578	Niloofar Saadat	General Fund Unrestricted	Materials And Supplies	14749397	\$57.90
197	224631	31365	Tracy Lech	General Fund Unrestricted	Library Books	14749398	\$39.12
198	224632	35855	Department Of Industrial Relations	General Fund Restricted	Contracts & Agreements	14749399	\$1,700.00
199	224633	35855	Department Of Industrial Relations	General Fund Restricted	Contracts & Agreements	14749400	\$475.00
200	224634	102384	Css Rancho Janitorial Supplies	General Fund Restricted	Maintenance Supplies	14749401	\$1,109.25
201	224635	21177	Casbo	General Fund Unrestricted	Professional Dev- Travel & Conference	14749402	\$305.00
202	224636	102897	Amplified It LLC	General Fund Restricted	Software License	14749403	\$99,360.00
203	224637	102221	Office Solutions	General Fund Unrestricted	Materials And Supplies	14750141	\$1,948.67
204	224638	102221	Office Solutions	General Fund Restricted	Technology Supplies	14750142	\$59.54
205	224639	102221	Office Solutions	General Fund Unrestricted	Materials And Supplies	14750143	\$105.97
206	224640	102221	Office Solutions	General Fund Restricted	Materials And Supplies	14750144	\$263.45
207	224641	102221	Office Solutions	General Fund Unrestricted	Materials And Supplies	14750145	\$231.78
208	224642	10129	Perfection Learning Corp.	General Fund Unrestricted	Books And Other Reference Materials	14750146	\$67.35
209	224643	103108	Put-In-Cups LLC	General Fund Unrestricted	Materials And Supplies	14750147	\$581.50
210	224644	103257	Litho Jr	General Fund Unrestricted	Printing	14750148	\$81.89
211	224645	36556	Monoprice Inc	General Fund Unrestricted	Equipment \$500-\$5,000	14750149	\$577.13
212	224646	31725	Rhonda Hernandez	General Fund Unrestricted	Materials And Supplies	14750150	\$10.76
213	224647	10051	Office Depot Inc	General Fund Unrestricted	Materials And Supplies	14750151	\$765.56
214	224648	102384	Css Rancho Janitorial Supplies	General Fund Restricted	Materials And Supplies	14750152	\$15,395.93
215	224649	102060	Administrative Software Applications Inc	Adult Education Fund	Digital Subscription	14750153	\$2,826.00
216	224650	37475	B'S Pool Supplies	General Fund Unrestricted	Pool Supplies	14750154	\$341.00
217	224651	103423	Davis Joint Unified School District	General Fund Restricted	Contracts & Agreements	14750155	\$1,125.00
218	224652	12224	Jw Pepper And Son Inc	General Fund Unrestricted	Materials And Supplies	14750156	\$5,367.63
219	224653	21869	Calif Schools Dental Coalition	General Fund Unrestricted	Health & Welfare Costs	14750157	\$98,538.53
220	224654	102384	Css Rancho Janitorial Supplies	General Fund Restricted	Materials And Supplies	14750158	\$22,707.00
221	224655	12224	Jw Pepper And Son Inc	General Fund Unrestricted	Materials And Supplies	14750159	\$1,233.22
222	224656	10430	Riverside County Office Of Ed	General Fund Restricted	Professional Dev- Travel & Conference	14750160	\$75.00
223	224657	10430	Riverside County Office Of Ed	General Fund Restricted	Professional Dev- Travel & Conference	14750161	\$100.00
224	224658	103422	Generation Genius Inc	General Fund Restricted	Software License	14750162	\$995.00
225	224659	28948	Grainger	General Fund Restricted	Materials And Supplies	14750163	\$565.69
226	224660	103550	Kami	General Fund Restricted	Software License	14750164	\$2,500.00
227	224661	103550	Kami	General Fund Restricted	Software License	14750165	\$5,070.00
228	224662	103663	Michele Cortez	Cafeteria Special Revenue Fund	Food Service Sales	14750166	\$90.25
229	224663	103550	Kami	General Fund Restricted	Software License	14750167	\$198.00
230	224664	100337	Case Parts Company	Cafeteria Special Revenue Fund	Parts For Equipment-Cns	14750168	\$23.89
231	224665	102454	The Fruitguys LLC	Cafeteria Special Revenue Fund	Food	14750169	\$949.12
232	224666	100362	P & R Paper Supply Co Inc	Cafeteria Special Revenue Fund	Food Preparation Supplies	14750170	\$7,093.28
233	224667	100379	Sysco Food Services Of Los Angeles Inc	Cafeteria Special Revenue Fund	Food	14750171	\$567.66
234	224668	10019	Mcgraw Hill Companies	General Fund Restricted	Textbooks	14750172	\$21,179.98
235	224669	103554	Nearpod Inc	General Fund Restricted	Software License	14750173	\$3,000.00
236	224670	101450	Superior Text	General Fund Restricted	Textbooks	14750174	\$75,529.71
237	224671	101450	Superior Text	General Fund Restricted	Textbooks	14750175	\$45,390.83
238	224672	22981	South Coast Air Quality Management District	General Fund Unrestricted	Fees/Permits	14750176	\$557.42
239	224673	28655	Nimco	General Fund Unrestricted	Materials And Supplies	14750177	\$319.44
240	224674	103655	Shake Up Learning LLC	General Fund Restricted	Professional Dev- Travel & Conference	14750178	\$118.00
241	224675	103108	Put-In-Cups LLC	General Fund Unrestricted	Materials And Supplies	14750179	\$192.18
242	224676	11048	Pro-Ed	General Fund Restricted	Testing/Material	14750180	\$296.74
243	224677	14568	At&T	General Fund Unrestricted	Telephone	14750389	\$1,760.44
244	224678	14568	At&T	General Fund Unrestricted	Telephone	14750390	\$72.72
245	224679	27557	Allied Storage Containers Inc	General Fund Restricted	Rentals	14750391	\$81.56
246	224680	16290	City Of Corona	General Fund Unrestricted	Water	14750392	\$1,677.62
247	224681	15523	Paxton/Patterson LLC	General Fund Restricted	Materials And Supplies	14750393	\$310.76
248	224682	102393	Intelli-Tech	General Fund Unrestricted	Materials And Supplies	14750394	\$652.50
249	224683	102393	Intelli-Tech	General Fund Unrestricted	Technology Supplies	14750395	\$475.24
250	224684	14267	Carolyn E Wylie Cntr For Children Youth &	General Fund Restricted	Contracts & Agreements	14750396	\$12,313.84
251	224685	102393	Intelli-Tech	General Fund Restricted	Distance Learning Laptops & Technology	14750397	\$4,234.73
252	224686	100083	Dunn Edwards Corporation	General Fund Restricted	Maintenance Supplies	14750398	\$618.73
253	224687	102393	Intelli-Tech	General Fund Restricted	Non-Capitalized Equipment - Technology	14750399	\$6,764.25
254	224688	102393	Intelli-Tech	General Fund Restricted	Technology Supplies	14750400	\$244.69
255	224689	102393	Intelli-Tech	General Fund Unrestricted	Technology Supplies	14750401	\$456.75
256	224690	102393	Intelli-Tech	General Fund Restricted	Distance Learning Laptops & Technology	14750402	\$834.00

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257	224691	100303	Kp Corporation	General Fund Unrestricted	Materials And Supplies	14750403	\$184.23
258	224692	100303	Kp Corporation	General Fund Unrestricted	Materials And Supplies	14750404	\$144.18
259	224693	103468	Masters Refreshment Svs LLC	General Fund Unrestricted	Materials And Supplies	14750405	\$60.30
260	224694	101052	Gold Star Foods	Cafeteria Special Revenue Fund	Food	14750406	\$17,697.09
261	224695	100378	Sunrise Produce Company	Cafeteria Special Revenue Fund	Food	14750407	\$24,437.73
262	224696	100378	Sunrise Produce Company	Cafeteria Special Revenue Fund	Food	14750408	\$6,826.49
263	224697	103212	San Mateo-Foster City School District	Cafeteria Special Revenue Fund	Food	14750409	\$2,223.82
264	224698	10277	Southwest School Supply Inc	General Fund Unrestricted	Materials And Supplies	14752020	\$2,515.90
265	224699	101922	Midamerica Administrative & Retirement	General Fund Unrestricted	Benefits	14752021	\$35,074.96
266	224700	32413	Inland Lighting Supplies Inc	General Fund Restricted	Maintenance Supplies	14752022	\$106.39
267	224701	28885	Konica Minolta Business Solutions	General Fund Restricted	Copier Maintenance	14752023	\$9.62
268	224702	10277	Southwest School Supply Inc	General Fund Restricted	Technology Supplies	14752024	\$2,077.50
269	224703	101441	Kevin Patrick Emenaker	General Fund Unrestricted	Mileage	14752746	\$57.08
270	224704	103630	Karla Jennifer Lugo	General Fund Unrestricted	Mileage	14752747	\$26.60
271	224705	101052	Gold Star Foods	Cafeteria Special Revenue Fund	Food	14752748	\$4,439.20
272	224706	102454	The Fruitguys LLC	Cafeteria Special Revenue Fund	Food	14752749	\$1,625.02
273	224707	35285	Theresa Cunningham Wilson	General Fund Unrestricted	Materials And Supplies	14752750	\$141.00
274	224708	101049	Nancy Bojorquez	General Fund Restricted	Technology Supplies	14752751	\$58.69
275	224709	101108	Soha Sjostrom	General Fund Unrestricted	Materials And Supplies	14752752	\$39.99
276	224710	35437	Maureen Marie Snyder	General Fund Unrestricted	Materials And Supplies	14752753	\$282.14
277	224711	102897	Amplified It LLC	General Fund Restricted	Software License	14752754	\$43,200.00
278	224712	30940	Jan Lamers	General Fund Unrestricted	Materials And Supplies	14752755	\$18.31
279	224713	14621	Division Of The State Architect	Building Fund	Dsa Plan Check Fees	14752756	\$6,682.28
280	224714	10277	Southwest School Supply Inc	General Fund Unrestricted	Materials And Supplies	14752757	\$2,976.40
281	224715	103582	Pear Deck Inc	General Fund Restricted	Software License	14752758	\$3,500.00
282	224716	28462	Laguna Clay	General Fund Unrestricted	Materials And Supplies	14752759	\$790.24
283	224717	103000	Scarlette Patricia Deras	General Fund Unrestricted	Materials And Supplies	14752760	\$63.87
284	224718	28885	Konica Minolta Business Solutions	General Fund Unrestricted	Copier Maintenance	14752761	\$1,071.12
285	224719	101458	Reep/Anthem Dental	General Fund Unrestricted	Health & Welfare Costs	14752762	\$2,670.61
286	224720	28768	Keenan & Associates	General Fund Unrestricted	Health & Welfare Costs	14752763	\$8,594.77
287	224721	103593	Edpuzzle Inc	General Fund Restricted	Software License	14752764	\$1,450.00
288	224722	32613	Deborah Geideman	General Fund Unrestricted	Materials And Supplies	14752765	\$149.99
289	224723	28768	Keenan & Associates	General Fund Unrestricted	Health & Welfare Costs	14752766	\$1,912.82
290	224724	28768	Keenan & Associates	General Fund Unrestricted	Health & Welfare Costs	14752767	\$597.29
291	224725	36226	Imelda Ventura	General Fund Unrestricted	Materials And Supplies	14752768	\$36.70
292	224726	103497	Braining Camp LLC	General Fund Restricted	Digital Subscription	14752769	\$495.00
293	224727	103634	Rodolfo Martinez Jr	General Fund Unrestricted	Materials And Supplies	14752770	\$58.00
294	224728	37354	Sara D Ontiveros	General Fund Unrestricted	Materials And Supplies	14752771	\$22.00
295	224729	10244	County Of Riverside	General Fund Unrestricted	Waste Disposal	14752772	\$46.68
296	224730	100540	Amberwick Corporation	General Fund Unrestricted	Contracts & Agreements	14752773	\$7,550.00
297	224731	100804	Burgess Moving And Storage Company	General Fund Restricted	Other Contracts	14752774	\$47,207.50
298	224732	26952	Couts Heating & Cooling, Inc.	General Fund Restricted	Maintenance Contracts	14752775	\$13,282.75
299	224733	100797	Ferguson Enterprises Inc #1350	General Fund Restricted	Maintenance Supplies	14752776	\$1,127.80
300	224734	36254	Athens Services	General Fund Unrestricted	Waste Disposal	14752777	\$848.67
301	224735	10277	Southwest School Supply Inc	General Fund Unrestricted	Materials And Supplies	14752778	\$485.23
302	224736	35724	Cal-Aqua Engineers Inc	General Fund Restricted	Contracts & Agreements	14752779	\$335.00
303	224737	10473	City Of Riverside	General Fund Unrestricted	Fees/Permits	14752780	\$1,436.00
304	224738	100371	Raymond Handling Solutions Inc	Cafeteria Special Revenue Fund	Maintenance Contracts	14752781	\$88.00
305	224739	100083	Dunn Edwards Corporation	General Fund Restricted	Maintenance Supplies	14752782	\$245.77
306	224740	103358	Ac Pro	General Fund Restricted	Maintenance Supplies	14752783	\$12.43
307	224741	101449	Digital Electric Inc	General Fund Restricted	Other Contracts	14752784	\$36,750.00
308	224742	10866	Apple Inc	General Fund Unrestricted	Distance Learning Laptops & Technology	14752785	\$981.66
309	224743	101695	Standard Insurance Company	General Fund Unrestricted	Health & Welfare Costs	14752786	\$29,958.62
310	224744	28885	Konica Minolta Business Solutions	General Fund Unrestricted	Copier Maintenance	14752787	\$914.12
311	224745	103593	Edpuzzle Inc	General Fund Restricted	Software License	14752788	\$1,300.00
312	224746	11134	San Bernardino Co Supt Of Schools	General Fund Unrestricted	Professional Dev- Travel & Conference	14752789	\$150.00
313	224747	28885	Konica Minolta Business Solutions	General Fund Unrestricted	Copier Maintenance	14752790	\$855.08
314	224748	28885	Konica Minolta Business Solutions	General Fund Unrestricted	Copier Maintenance	14752791	\$1,698.65
315	224749	10430	Riverside County Office Of Ed	General Fund Restricted	Professional Dev- Travel & Conference	14752792	\$450.00
316	224750	36903	Uline Inc	General Fund Unrestricted	Materials And Supplies	14752793	\$310.06
317	224751	24836	Riddell All American	General Fund Unrestricted	Repairs	14752794	\$8,827.03
318	224752	103627	Unified Command LLC	General Fund Restricted	Technology Supplies	14753957	\$196,038.39
319	224753	102176	9 KPC Parkway LLC	Special Reserve Fund For Capital Outlay Projects	Building Lease	14753958	\$120,929.23
320	224754	13824	Alvord Revolving Fund	General Fund Unrestricted	Revolving Cash Account	14753959	\$20,000.00
321	224755	35334	Climatec LLC	Capital Facilities Fund	Contracts & Agreements	14753960	\$110,579.20
322	224756	100690	Practi-Cal Inc	General Fund Restricted	Contracts & Agreements	14753961	\$4,446.50
323	224757	28885	Konica Minolta Business Solutions	General Fund Unrestricted	Copier Maintenance	14753962	\$143.45
324	224758	103468	Masters Refreshment Svs LLC	General Fund Restricted	Materials And Supplies	14753963	\$13.40
325	224759	30151	Sharyn Sherman	General Fund Unrestricted	Materials And Supplies	14753964	\$440.00
326	224760	103582	Pear Deck Inc	General Fund Restricted	Software License	14753965	\$3,999.00
327	224761	102221	Office Solutions	General Fund Restricted	Materials And Supplies	14753966	\$3,337.38
328	224762	102221	Office Solutions	General Fund Unrestricted	Materials And Supplies	14753967	\$323.05
329	224763	102221	Office Solutions	General Fund Restricted	Materials And Supplies	14753968	\$18.71
330	224764	102221	Office Solutions	General Fund Unrestricted	Materials And Supplies	14753969	\$86.99
331	224765	37034	Madeline Beth Juan	General Fund Unrestricted	Materials And Supplies	14753970	\$55.19
332	224766	26301	Cawee	General Fund Unrestricted	Professional Dev- Travel & Conference	14753971	\$400.00
333	224767	36069	Acadience Learning Inc	General Fund Unrestricted	Professional Dev- Travel & Conference	14753972	\$129.00
334	224768	37047	Sharp Schools Inc	General Fund Unrestricted	Materials And Supplies	14753973	\$371.84
335	224769	103585	Office Relief Inc	General Fund Unrestricted	Materials And Supplies	14753974	\$821.14
336	224771	100744	Follett School Solutions Inc	General Fund Restricted	Software License	14753975	\$202.39
337	224772	30836	Studies Weekly, Inc.	General Fund Unrestricted	Materials And Supplies	14753976	\$214.15
338	224773	102384	Css Rancho Janitorial Supplies	General Fund Unrestricted	Custodial Supplies	14753977	\$4,826.83
339	224774	100083	Dunn Edwards Corporation	General Fund Restricted	Maintenance Supplies	14753978	\$88.98
340	224775	27344	West Valley Mfr-Corporate Offc	General Fund Unrestricted	Waste Disposal	14753979	\$599.33
341	224776	33118	Turf Star	General Fund Restricted	Vehicle Repair	14753980	\$1,239.30
342	224778	35855	Department Of Industrial Relations	General Fund Restricted	Contracts & Agreements	14753981	\$125.00



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343	224779	29557	Time And Alarm Systems	General Fund Restricted	Contracts & Agreements	14753982	\$119.00
344	224780	103652	Northgate Market	General Fund Restricted	Materials And Supplies	14753983	\$5,000.00
345	224781	101570	Readyrefresh	General Fund Unrestricted	Materials And Supplies	14753984	\$89.75
346	224782	100424	Samba Holdings, Inc	General Fund Unrestricted	Software License	14753985	\$533.10
347	224783	100831	Walters Wholesale Electric	General Fund Restricted	Maintenance Supplies	14753986	\$28.20
348	224784	100826	Stotz Equipment	General Fund Restricted	Vehicle Repair	14753987	\$86.91
349	224785	32769	Ram Plumbing Heating & Air Inc	Deferred Maintenance Fund	Contracts & Agreements	14753988	\$434.00
350	224786	101948	Redrock Security & Cabling Inc	General Fund Restricted	Contracts & Agreements	14753989	\$3,000.00
351	224787	102465	Quality Repair Solutions	General Fund Unrestricted	Repairs	14753990	\$205.00
352	224789	10356	Stater Bros. Markets	General Fund Unrestricted	Food	14753991	\$873.12
353	224790	10277	Southwest School Supply Inc	General Fund Unrestricted	Materials And Supplies	14753992	\$2,893.58
354	224791	30124	Clover Enterprises Inc	General Fund Unrestricted	Contracts & Agreements	14753993	\$16,114.08
355	224792	10356	Stater Bros. Markets	General Fund Unrestricted	Food	14753994	\$10,000.00
356	224793	22507	Teacher'S Discovery	General Fund Restricted	Digital Subscription	14753995	\$99.99
357	224794	28768	Keenan & Associates	Self-Insurance Fund	W/C Claims	14756589	\$1,030.51
358	224795	28948	Grainger	General Fund Restricted	Materials And Supplies	14756590	\$18,170.51
359	224796	102393	Intelli-Tech	General Fund Unrestricted	Materials And Supplies	14756591	\$87.00
360	224797	35448	International Baccalaureate Organization	General Fund Unrestricted	Contracts & Agreements	14756592	\$11,650.00
361	224798	10430	Riverside County Office Of Ed	General Fund Unrestricted	Contracts & Agreements	14756593	\$28,964.25
362	224799	10430	Riverside County Office Of Ed	General Fund Unrestricted	Contracts & Agreements	14756594	\$936,864.00
363	224800	102524	Star Educational Systems	General Fund Restricted	Technology Supplies	14756595	\$1,451.74
364	224801	102386	Mystery Science Inc	General Fund Restricted	Software License	14756596	\$1,249.00
365	224802	101790	Playscripts, Inc	General Fund Unrestricted	Software License	14756597	\$540.00
366	224803	102461	Metropolitan Life Insurance Company	General Fund Unrestricted	Health & Welfare Costs	14756598	\$5,267.50
367	224804	103468	Masters Refreshment Svs LLC	General Fund Unrestricted	Materials And Supplies	14756599	\$20.10
368	224805	103468	Masters Refreshment Svs LLC	General Fund Unrestricted	Materials And Supplies	14756600	\$26.80
369	224806	103468	Masters Refreshment Svs LLC	General Fund Unrestricted	Materials And Supplies	14756601	\$20.10
370	224807	103468	Masters Refreshment Svs LLC	General Fund Unrestricted	Materials And Supplies	14756602	\$46.20
371	224808	36178	Pearson	General Fund Restricted	Testing/Material	14756603	\$9,374.10
372	224809	103339	S.T.A.R. Academy	General Fund Unrestricted	Sub Agreements - Consultants	14756604	\$222.70
373	224810	101142	New Dimension General Construction	General Fund Restricted	Other Contracts	14756605	\$143,050.00
374	224811	26130	Alvord Unified School District	General Fund Unrestricted	Legal-Settlements	14756606	\$10,769.25
375	224812	28768	Keenan & Associates	General Fund Unrestricted	W/C Admin Fees	14756607	\$2,931.58
376	224813	102104	Ihs Environmental Inc	General Fund Restricted	Contracts & Agreements	14756608	\$795.00
377	224814	103468	Masters Refreshment Svs LLC	General Fund Unrestricted	Materials And Supplies	14756609	\$81.00
378	224815	101228	Lawn Tech Equipment Co	General Fund Unrestricted	Maintenance Supplies	14756610	\$2,314.13
379	224816	103362	Magnolias Smog Shop	General Fund Unrestricted	Vehicle Repair	14756611	\$200.00
380	224817	18711	Shiffler Equipment Sales Inc	General Fund Unrestricted	Custodial Supplies	14756612	\$330.60
381	224818	101505	Jkeaa Music Services LLC	General Fund Unrestricted	Repairs	14756613	\$6,172.26
382	224819	10277	Southwest School Supply Inc	General Fund Unrestricted	Materials And Supplies	14756614	\$242.13
383	224821	34979	Preferred Choice Printing Inc	General Fund Unrestricted	Printing	14756615	\$401.29
384	224822	27344	West Valley Mfr-Corporate Offc	General Fund Unrestricted	Waste Disposal	14756616	\$440.30
385	224823	14568	At&T	General Fund Unrestricted	Telephone	14756617	\$245.10
386	224824	10711	Ballard & Tighe, Publishers	General Fund Unrestricted	Testing/Material	14756618	\$1,697.07
387	224825	103642	Explorelearning LLC	General Fund Restricted	Software License	14756619	\$4,039.88
388	224826	102527	Creative Brain	General Fund Unrestricted	Subagreements For Services	14756620	\$248,296.11
389	224827	103301	Esign Services Inc	General Fund Restricted	Other Contracts	14756621	\$22,133.00
390	224828	103301	Esign Services Inc	General Fund Restricted	Other Contracts	14756622	\$27,243.00
391	224829	103301	Esign Services Inc	General Fund Restricted	Other Contracts	14756623	\$33,007.00
392	224830	103301	Esign Services Inc	General Fund Restricted	Other Contracts	14756624	\$49,320.00
393	224831	13392	Ics Service Company	General Fund Restricted	Contracts & Agreements	14756625	\$30.22
394	224832	103301	Esign Services Inc	General Fund Restricted	Other Contracts	14756626	\$22,133.00
395	224833	103301	Esign Services Inc	General Fund Restricted	Other Contracts	14756627	\$22,132.00
396	224834	103301	Esign Services Inc	General Fund Restricted	Other Contracts	14756628	\$22,133.00
397	224835	103557	Gilmore'S Backflow Testing & Services	Deferred Maintenance Fund	Contracts & Agreements	14756629	\$875.00
398	224836	30627	Gms Elevator Services	General Fund Restricted	Contracts & Agreements	14756630	\$1,260.00
399	224837	103301	Esign Services Inc	General Fund Restricted	Other Contracts	14756631	\$22,132.50
400	224838	28948	Grainger	General Fund Restricted	Maintenance Supplies	14756632	\$767.98
401	224839	103301	Esign Services Inc	General Fund Restricted	Other Contracts	14756633	\$17,456.00
402	224840	103301	Esign Services Inc	General Fund Restricted	Other Contracts	14756634	\$24,762.00
403	224841	103301	Esign Services Inc	General Fund Restricted	Other Contracts	14756635	\$40,947.00
404	224842	103367	Pierce Automotive	General Fund Restricted	Vehicle Repair	14756636	\$643.11
405	224843	103301	Esign Services Inc	General Fund Restricted	Other Contracts	14756637	\$22,132.00
406	224844	103301	Esign Services Inc	General Fund Restricted	Other Contracts	14756638	\$18,762.00
407	224845	10144	Refrigeration Supplies Distributor	General Fund Unrestricted	Maintenance Supplies	14756639	\$4,834.64
408	224846	103301	Esign Services Inc	General Fund Restricted	Other Contracts	14756640	\$18,762.00
409	224847	13612	Troxell Communications Inc	General Fund Restricted	Non-Capitalized Equipment - Technology	14756641	\$9,222.00
410	224848	101267	Shred Confidential	General Fund Unrestricted	Contracts & Agreements	14756642	\$1,853.82
411	224849	102726	Monster Technology LLC	General Fund Unrestricted	Materials And Supplies	14756643	\$1,830.67
412	224850	101974	Bsn Sports LLC	General Fund Unrestricted	Materials And Supplies	14756644	\$2,639.01
413	224851	35006	Decker Equipment & Schoolfix	General Fund Unrestricted	Custodial Supplies	14756645	\$152.20
414	224852	36254	Athens Services	General Fund Unrestricted	Waste Disposal	14756646	\$635.71
415	224853	102942	Downs Energy	General Fund Unrestricted	Fuel	14756647	\$17,040.79
416	224854	101807	County Of Riverside Sheriff'S Department	General Fund Unrestricted	Contracts & Agreements	14756648	\$15,969.51
417	224855	102042	I&R Trailer & Lift Gate Corp	Cafeteria Special Revenue Fund	Contracts & Agreements	14756649	\$605.40
418	224856	36222	Rayne Water Conditioning	Cafeteria Special Revenue Fund	Contracts & Agreements	14756650	\$1,216.10
419	224857	102221	Office Solutions	Cafeteria Special Revenue Fund	Materials And Supplies	14756651	\$239.72
420	224858	37080	Leaps & Bounds Pediatric Therapy Inc	General Fund Restricted	Sub Agreements - Consultants	14756652	\$18,623.75
421	224859	102674	Galaxy Speech Care LLC	General Fund Restricted	Sub Agreements - Consultants	14756653	\$25,596.00
422	224860	24836	Riddell All American	General Fund Unrestricted	Repairs	14756654	\$9,303.39
423	224861	11134	San Bernardino Co Supt Of Schools	General Fund Unrestricted	Professional Dev- Travel & Conference	14756655	\$300.00
424	224862	10430	Riverside County Office Of Ed	General Fund Restricted	Professional Dev- Travel & Conference	14756656	\$175.00
425	224863	34413	Tnt Promotional Products	General Fund Unrestricted	Uniforms	14756657	\$4,650.15
426	224864	32886	U.S. Bank	General Fund Unrestricted	Software License	14756658	\$399.98
427	224865	32769	Ram Plumbing Heating & Air Inc	Deferred Maintenance Fund	Contracts & Agreements	14756659	\$3,426.00
428	224866	36642	So Cal Bee Company	General Fund Restricted	Pest Control	14756660	\$4,085.00

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429	224867	100142	White House Sanitation	General Fund Unrestricted	Contracts & Agreements	14756661	\$569.37
430	224868	34127	The Gas Company	General Fund Unrestricted	Gas/Fuel	14756662	\$21.60
431	224869	101432	William Jasper Nelson	General Fund Unrestricted	Materials And Supplies	14758026	\$18.66
432	224870	37068	Loi Vuong Serrano	General Fund Unrestricted	Materials And Supplies	14758027	\$163.10
433	224871	35963	Georgina Ramirez	General Fund Unrestricted	Materials And Supplies	14758028	\$50.00
434	224872	32953	Dawn Elliott	General Fund Restricted	Books And Other Reference Materials	14758029	\$188.67
435	224873	101223	Claudia Cruz	General Fund Restricted	Software License	14758030	\$96.00
436	224874	28858	Ron Main	General Fund Unrestricted	Custodial Supplies	14758031	\$133.77
437	224875	35331	Daleatrice D Hall	General Fund Unrestricted	Software License	14758032	\$118.00
438	224876	34127	The Gas Company	General Fund Unrestricted	Gas/Fuel	14758033	\$11,877.02
439	224877	36015	Elizabeth Mourad	General Fund Unrestricted	Employment Costs	14758034	\$35.00
440	224878	22507	Teacher'S Discovery	General Fund Restricted	Digital Subscription	14758035	\$99.99
441	224879	100027	Ergo Works Inc	General Fund Unrestricted	Materials And Supplies	14759770	\$265.17
442	224880	28367	Econo Tire & Auto Center	General Fund Restricted	Vehicle Repair	14759771	\$65.52
443	224881	15045	Corona Dee Gee	General Fund Unrestricted	Maintenance Supplies	14759772	\$589.75
444	224882	100487	Clark Security Products, A Division Of	General Fund Restricted	Maintenance Supplies	14759773	\$519.45
445	224883	100797	Ferguson Enterprises Inc #1350	General Fund Restricted	Maintenance Supplies	14759774	\$126.12
446	224884	102730	Displays2Go	General Fund Unrestricted	Materials And Supplies	14759775	\$2,696.41
447	224885	12425	Awards & Specialties Inc	General Fund Unrestricted	Materials And Supplies	14759776	\$107.86
448	224886	101490	Discount Two Way Radio	General Fund Unrestricted	Materials And Supplies	14759777	\$830.01
449	224887	102384	Css Rancho Janitorial Supplies	General Fund Unrestricted	Custodial Supplies	14759778	\$131.92
450	224888	101562	Sandy Pringle Associates Inspection	Capital Facilities Fund	Contracts & Agreements	14759779	\$1,312.00
451	224889	100847	Baker Nowicki Design Studio	Capital Facilities Fund	Contracts & Agreements	14759780	\$4,484.10
452	224890	100091	Creative Outdoor Advertising	General Fund Unrestricted	Contracts & Agreements	14759781	\$95.00
453	224891	100744	Follett School Solutions Inc	General Fund Unrestricted	Materials And Supplies	14759782	\$534.50
454	224892	100744	Follett School Solutions Inc	General Fund Unrestricted	Books And Other Reference Materials	14759783	\$962.44
455	224893	103239	Teachers Pay Teachers	General Fund Restricted	Materials And Supplies	14759784	\$252.89
456	224894	37364	Amy Leighanne Page	General Fund Unrestricted	Materials And Supplies	14759785	\$54.60
457	224895	27329	Empire Office Machines	General Fund Unrestricted	Materials And Supplies	14759786	\$95.81
458	224896	30992	Alvord Educational Foundation	Foundation Private-Purpose Trust Fund	Contracts & Agreements	14759787	\$1,000.00
459	224897	26110	University Of California	General Fund Unrestricted	Scholarships	14759788	\$350.00
460	224898	100797	Ferguson Enterprises Inc #1350	General Fund Restricted	Materials And Supplies	14759789	\$43,559.36
461	224899	29203	Department Of Justice	General Fund Unrestricted	Fingerprinting	14759790	\$863.00
462	224900	33671	Blick Art Materials	General Fund Unrestricted	Materials And Supplies	14759791	\$1,812.91
463	224901	10277	Southwest School Supply Inc	General Fund Restricted	Materials And Supplies	14759792	\$2,226.74
464	224902	103116	Crown Castle Fiber LLC	General Fund Unrestricted	Internet/Broadband Fees	14759793	\$10,161.00
465	224903	11434	Complete Business Systems	General Fund Restricted	Maintenance Contracts	14759794	\$635.00
466	224904	37456	Academic Innovations LLC	General Fund Restricted	Textbooks	14759795	\$8,968.58
467	224905	100744	Follett School Solutions Inc	General Fund Restricted	Software License	14759796	\$107.66
468	224906	10356	Stater Bros. Markets	General Fund Restricted	Materials And Supplies	14759797	\$48.85
469	224907	102727	Breakout Edu	General Fund Unrestricted	Digital Subscription	14759798	\$100.00
470	224908	27344	West Valley Mrf-Corporate Offc	General Fund Unrestricted	Waste Disposal	14759799	\$627.57

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
11/01/2020-11/30/2020**

Expenditure Summary By Fund	
Out Of State Sales Tax Amount:	(\$46.46)
Unrestricted General Fund	\$2,772,826.16
Restricted General Fund	\$2,208,493.63
Adult Education Fund	\$3,338.86
Child Nutrition Services Fund	\$162,122.24
Deferred Maintenance Fund	\$13,453.55
Building Fund	\$6,682.28
Capital Facilities Fund	\$50,087.78
County School Facilities Fund	\$66,347.52
Special Reserve for Capital Outlay Projects Fund	\$120,929.23
Self-Insurance Fund	\$62,054.77
Foundation Private Purpose Fund	\$5,000.00
<b>All Funds</b>	<b>\$5,471,289.56</b>