



**Alvord Unified School District**

**COMMERCIAL WARRANT  
REGISTER**

**02-01-2021 thru 02-28-2021**

**Total: \$3,224,839.96**



**Board Meeting  
March 18, 2021**

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
02/01/2021-02/28/2021**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
1	225920	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14799516	\$ 231.61
2	225921	103550	NOTABLE INCORPORATED	GENERAL FUND RESTRICTED	DIGITAL SUBSCRIPTION	14799517	\$ 297.00
3	225922	103550	NOTABLE INCORPORATED	GENERAL FUND RESTRICTED	DIGITAL SUBSCRIPTION	14799518	\$ 594.00
4	225923	28323	AERIES SOFTWARE	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14799519	\$ 300.00
5	225924	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14799520	\$ 634.51
6	225925	10042	DEMCO INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14799521	\$ 385.61
7	225926	27801	DEPT. OF TOXIC SUBSTANCES	GENERAL FUND RESTRICTED	FEES/PERMITS	14799522	\$ 250.00
8	225927	10042	DEMCO INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14799523	\$ 366.39
9	225928	34448	ALVORD USD	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14799524	\$ 428,175.31
10	225929	29269	KAISER FOUNDATION HEALTH PLAN INC	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14799525	\$ 596,806.28
11	225930	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14799526	\$ 838.82
12	225931	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14799527	\$ 67,240.36
13	225932	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH &	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14799528	\$ 7,206.32
14	225935	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14799529	\$ 92,611.90
15	225936	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14799530	\$ 1,007.70
16	225937	102885	DELTA DENTAL OF CALIFORNIA	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14799531	\$ 9,999.72
17	225938	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14799532	\$ 4,859.59
18	225939	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14799533	\$ 30.22
19	225940	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14799534	\$ 186.20
20	225941	103707	PEGAH MAHMOUD	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14799535	\$ 125.91
21	225942	28948	GRAINGER	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14799536	\$ 245.38
22	225943	103553	MICHAEL P BERGER	GENERAL FUND UNRESTRICTED	CONSULTANTS	14799537	\$ 4,000.00
23	225944	102850	SAN DIEGO FLORIST SUPPLIES INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14799538	\$ 297.81
24	225945	29716	VERIZON WIRELESS	CAFETERIA SPECIAL REVENUE FUND	INTERNET/BROADBAND FEES	14799539	\$ 88.53
25	225946	29810	VERIZON WIRELESS - LA	GENERAL FUND UNRESTRICTED	INTERNET/BROADBAND FEES	14799540	\$ 1,754.06
26	225947	103048	AGILE SPORTS TECHNOLOGIES INC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14799932	\$ 4,923.16
27	225948	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14799933	\$ 331.41
28	225949	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14799934	\$ 170.30
29	225950	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14799935	\$ 3,735.41
30	225951	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14799936	\$ 2,477.35
31	225952	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14799937	\$ 102.90
32	225953	101232	JANA MARIE MILLS	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14799938	\$ 5,622.50
33	225954	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	OTHER INSURANCE	14799939	\$ 9,018.00
34	225955	28948	GRAINGER	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14799940	\$ 593.92
35	225956	28948	GRAINGER	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14799941	\$ 806.66
36	225957	33879	KIMBERLY RECTOR	GENERAL FUND UNRESTRICTED	MILEAGE	14799942	\$ 86.24
37	225958	101974	VARSITY BRANDS HOLDING CO INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14799943	\$ 1,644.00
38	225959	103602	SNAPWIZ INC	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14799944	\$ 1,200.00
39	225960	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14799945	\$ 595.00
40	225961	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14799946	\$ 40.50
41	225962	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14799947	\$ 39.60
42	225963	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14799948	\$ 179.00
43	225964	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14799949	\$ 33.50

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
44	225965	18575	CABE	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14799950	\$ 1,050.00
45	225966	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14799951	\$ 13.20
46	225967	103589	FITGEAR SOLUTIONS	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14799952	\$ 3,000.00
47	225968	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14799953	\$ 38.15
48	225969	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14799954	\$ 2,941.96
49	225970	30627	GMS ELEVATOR SERVICES	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14799955	\$ 3,190.00
50	225971	30627	GMS ELEVATOR SERVICES	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14799956	\$ 145.00
51	225972	31094	SPINITAR	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14799957	\$ 901.48
52	225973	36323	TERRENCE PAUL BEEZLEY	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14799958	\$ 217.33
53	225974	34413	VALENTINA RICCHIO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14799959	\$ 474.05
54	225975	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14799960	\$ 121.31
55	225976	101948	REDROCK SECURITY & CABLING INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14799961	\$ 3,062.50
56	225977	14668	AMERICAN FIDELITY ASSURANCE CO	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14799962	\$ 11,421.16
57	225978	34413	VALENTINA RICCHIO	GENERAL FUND UNRESTRICTED	UNIFORMS	14799963	\$ 7,456.44
58	225979	34413	VALENTINA RICCHIO	GENERAL FUND UNRESTRICTED	UNIFORMS	14799964	\$ 4,038.16
59	225980	28948	GRAINGER	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14799965	\$ 1,308.10
60	225981	35855	DEPARTMENT OF INDUSTRIAL RELATIONS	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14799966	\$ 250.00
61	225982	36949	RUSSELL SIGLER INC	GENERAL FUND RESTRICTED	EQUIPMENT \$500-\$5,000	14799967	\$ 437,827.50
62	225983	102822	DRIFTWOOD DAIRY INC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14799968	\$ 41,486.56
63	225984	28948	GRAINGER	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14799969	\$ 100.98
64	225985	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14799970	\$ 3,361.43
65	225986	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14799971	\$ 6,984.54
66	225987	28948	GRAINGER	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14799972	\$ 1,930.29
67	225988	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14799973	\$ 15,495.40
68	225989	28948	GRAINGER	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14799974	\$ 2,651.16
69	225990	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14799975	\$ 375.00
70	225991	100831	WALTERS WHOLESALE ELECTRIC	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14799976	\$ 2,958.57
71	225992	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14799977	\$ 7,644.11
72	225993	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14799978	\$ 47,692.30
73	225994	103607	TAYLOR MUSIC INC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14799979	\$ 3,900.00
74	225995	100378	LOWEY ENTERPRISES INC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14799980	\$ 2,828.01
75	225996	100362	P & R PAPER SUPPLY CO INC	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14799981	\$ 4,609.99
76	225997	103629	WEVIDEO INC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14799982	\$ 379.00
77	225998	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES FUND	PROFESSIONAL SERVICES	14799983	\$ 52.72
78	225999	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	GENERAL FUND UNRESTRICTED	W/C FIRST AID	14799984	\$ 934.00
79	226000	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14799985	\$ 3,537.06
80	226001	34127	THE GAS COMPANY	GENERAL FUND UNRESTRICTED	GAS/FUEL	14799986	\$ 5,164.56
81	226002	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GENERAL FUND UNRESTRICTED	LEGAL	14801042	\$ 4,970.46
82	226003	101565	LOURDES LUA	GENERAL FUND UNRESTRICTED	MILEAGE	14801043	\$ 21.38
83	226004	103587	RALPH A DURAN	GENERAL FUND UNRESTRICTED	MILEAGE	14801044	\$ 98.04
84	226005	101974	VARSITY BRANDS HOLDING CO INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14801045	\$ 355.04
85	226006	32859	ID ACTIVE WEAR INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14801046	\$ 1,998.83
86	226007	19512	JOSTENS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14801047	\$ 883.05

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87	226008	30697	MELISSA CREACY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14801048	\$ 37.85
88	226009	14668	AMERICAN FIDELITY ASSURANCE CO	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14801049	\$ 11,462.92
89	226010	102366	QUALITY IMAGING SUPPLIES INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14801050	\$ 456.75
90	226011	33025	HENRY SCHEIN, INC.	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14801051	\$ 860.49
91	226012	10859	MCMASTER-CARR SUPPLY CO.	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14801052	\$ 2,475.42
92	226013	16290	CITY OF CORONA	GENERAL FUND UNRESTRICTED	WATER	14801053	\$ 120.96
93	226014	35963	GEORGINA RAMIREZ	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14801054	\$ 35.81
94	226015	102136	SYLVIE THERESE VIRGEN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14801055	\$ 167.00
95	226016	101538	GRACE NADINE FITZPATRICK	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14801056	\$ 12.71
96	226017	32942	SCOTT VOLLMER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14801057	\$ 32.37
97	226018	35824	NHUNG NGUYEN	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14801058	\$ 203.76
98	226019	35246	VICTORIA MIMS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14801059	\$ 37.70
99	226020	103632	ARIANNA RODRIGUEZ	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14801060	\$ 59.00
100	226021	33558	ASHLEY N. COBB	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14801061	\$ 58.19
101	226022	32440	EMILY DEVOR	GENERAL FUND UNRESTRICTED	DUES AND MEMBERSHIPS	14801062	\$ 150.00
102	226023	12072	SCHOLASTIC INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14801063	\$ 114.60
103	226024	100926	PROJECT LEAD THE WAY	GENERAL FUND UNRESTRICTED	FEES/PERMITS	14801064	\$ 950.00
104	226025	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14801065	\$ 21.00
105	226026	103171	WEX BANK	GENERAL FUND UNRESTRICTED	FUEL	14801066	\$ 277.99
106	226027	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14801067	\$ 375.00
107	226028	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14801068	\$ 200.00
108	226029	101359	MARISELA RECENDEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14801069	\$ 107.74
109	226030	35678	MINHWA SUH	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14801070	\$ 13.98
110	226031	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14801071	\$ 300.00
111	226032	101621	ERIKA LIZETTE ZAMORA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14801072	\$ 84.79
112	226033	10356	STATER BROS. MARKETS	GENERAL FUND UNRESTRICTED	FOOD	14801073	\$ 103.23
113	226034	34127	THE GAS COMPANY	GENERAL FUND UNRESTRICTED	GAS/FUEL	14801074	\$ 8,117.85
114	226035	33597	WESTERN MUNICIPAL WATER DISTRICT	GENERAL FUND UNRESTRICTED	WATER	14801075	\$ 9,765.49
115	226036	100690	PRACTI-CAL INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14801853	\$ 4,446.50
116	226037	102393	INTELLIGENT VAR TECHNOLOGY	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14801854	\$ 1,873.98
117	226038	102393	INTELLIGENT VAR TECHNOLOGY	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14801855	\$ 4,244.44
118	226039	102393	INTELLIGENT VAR TECHNOLOGY	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14801856	\$ 4,244.44
119	226040	102393	INTELLIGENT VAR TECHNOLOGY	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14801857	\$ 4,244.44
120	226041	102393	INTELLIGENT VAR TECHNOLOGY	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14801858	\$ 123.98
121	226042	102393	INTELLIGENT VAR TECHNOLOGY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14801859	\$ 307.98
122	226043	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14801860	\$ 338.61
123	226044	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14801861	\$ 498.69
124	226045	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	NONCAPITALIZED EQUIPMENT	14801862	\$ 478.78
125	226046	101366	HEATHER M PITTS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14801863	\$ 114.90
126	226047	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14801864	\$ 595.00
127	226048	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14801865	\$ 12,139.38
128	226049	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14801866	\$ 4,642.39
129	226050	100362	P & R PAPER SUPPLY CO INC	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14801867	\$ 4,933.20

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130	226051	103577	WHELAN SECURITY OF CALIFORNIA INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14801868	\$ 7,622.18
131	226052	10069	GANAHL LUMBER COMPANY	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14801869	\$ 382.83
132	226053	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14801870	\$ 595.00
133	226054	28918	THE COLLEGE BOARD	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14801871	\$ 150.00
134	226055	12425	AWARDS & SPECIALTIES INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14801872	\$ 37.91
135	226056	14621	DIVISION OF THE STATE ARCHITECT	CAPITAL FACILITIES FUND	DSA PLAN CHECK FEES	14801873	\$ 3,002.64
136	226057	15523	PAXTON/PATTERSON LLC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14801874	\$ 637.53
137	226058	19781	FOUNDATION FOR EDUCATIONAL ADMINISTRATION	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14801875	\$ 149.00
138	226059	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14801876	\$ 23.75
139	226060	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14801877	\$ 3,319.50
140	226061	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14801878	\$ 1,692.13
141	226062	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14801879	\$ 2,028.02
142	226063	35034	WILDLIFE CONTROL SERVICE INC	GENERAL FUND UNRESTRICTED	PEST CONTROL	14801880	\$ 4,800.00
143	226064	36642	SCOTT HILL	GENERAL FUND RESTRICTED	PEST CONTROL	14801881	\$ 4,085.00
144	226065	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES FUND	PROFESSIONAL SERVICES	14801882	\$ 60.00
145	226066	103505	ANGEL ADLINE MONROE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14802392	\$ 32.45
146	226067	29521	TERESA GILBERT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14802393	\$ 171.90
147	226068	12425	AWARDS & SPECIALTIES INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14802394	\$ 60.36
148	226069	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14802395	\$ 24.69
149	226070	10866	APPLE INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14802396	\$ 329.16
150	226071	29834	INTERSTATE BATTERY SYSTEM OF SO CAL INC	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14802397	\$ 90.94
151	226072	102454	THE FRUITGUYS LLC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14802398	\$ 1,950.70
152	226073	103376	BRYAN LOPEZ	GENERAL FUND RESTRICTED	MILEAGE	14802399	\$ 13.80
153	226074	103528	EILEEN ALEXIA AGUILERA	GENERAL FUND RESTRICTED	MILEAGE	14802400	\$ 14.84
154	226075	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14802401	\$ 4,089.82
155	226076	33347	CARMEN PHILLIPS	GENERAL FUND RESTRICTED	MILEAGE	14802402	\$ 34.79
156	226077	103587	RALPH A DURAN	GENERAL FUND RESTRICTED	MILEAGE	14802403	\$ 233.06
157	226078	37271	THERESA MELARA	GENERAL FUND RESTRICTED	MILEAGE	14802404	\$ 17.55
158	226079	100251	PRISCILLA SALCEDO	GENERAL FUND RESTRICTED	MILEAGE	14802405	\$ 14.38
159	226080	100179	NEREIDA ALCALA GONZALEZ	GENERAL FUND RESTRICTED	MILEAGE	14802406	\$ 5.75
160	226081	102958	KAITLYN LAVON POWERS	GENERAL FUND RESTRICTED	MILEAGE	14802407	\$ 10.64
161	226082	37189	MIA LANAE FERGESON-SANTOS	GENERAL FUND RESTRICTED	MILEAGE	14802408	\$ 12.08
162	226083	101340	ALMA DELGADO	GENERAL FUND RESTRICTED	MILEAGE	14802409	\$ 13.51
163	226084	101575	MIRIELA CASTRO JIMENEZ	GENERAL FUND RESTRICTED	MILEAGE	14802410	\$ 12.36
164	226085	100823	AYMED I TOLEDO ROSALES	GENERAL FUND RESTRICTED	MILEAGE	14802411	\$ 13.51
165	226086	101457	BRENESLIE PARRIS	GENERAL FUND RESTRICTED	MILEAGE	14802412	\$ 9.26
166	226087	103108	LAURA G HUNT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804499	\$ 1,139.29
167	226088	10089	KENNETH R BRETSCH	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804500	\$ 477.90
168	226089	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14804501	\$ 188.14
169	226090	102393	INTELLIGENT VAR TECHNOLOGY	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14804502	\$ 619.88
170	226091	102393	INTELLIGENT VAR TECHNOLOGY	GENERAL FUND RESTRICTED	EQUIPMENT \$500-\$5,000	14804503	\$ 187.49
171	226092	102393	INTELLIGENT VAR TECHNOLOGY	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14804504	\$ 4,078.13
172	226093	102393	INTELLIGENT VAR TECHNOLOGY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804505	\$ 146.81



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COMMERCIAL WARRANTS REGISTER  
02/01/2021-02/28/2021**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
173	226094	102393	INTELLIGENT VAR TECHNOLOGY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804506	\$ 23.93
174	226095	32279	MT LIBRARY SERVICES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804507	\$ 1,696.63
175	226096	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14804508	\$ 605.84
176	226097	14668	AMERICAN FIDELITY ASSURANCE CO	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14804509	\$ 11,462.92
177	226098	102726	MONSTER TECHNOLOGY LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804510	\$ 2,309.86
178	226099	32669	ELIZABETH GEORGE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804511	\$ 389.59
179	226100	102393	INTELLIGENT VAR TECHNOLOGY	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14804963	\$ 1,735.65
180	226101	102393	INTELLIGENT VAR TECHNOLOGY	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14804964	\$ 34,412.01
181	226102	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE	GENERAL FUND UNRESTRICTED	PHYSICALS	14804965	\$ 1,110.00
182	226103	36936	ANTON LAWRENCE KRITZER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804966	\$ 367.09
183	226104	30653	DE'ANNA DHOUTI	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804967	\$ 156.33
184	226105	32624	CATHERINE DAVIS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804968	\$ 229.42
185	226106	27767	ANGELA GALLARDO-HOPKINS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804969	\$ 73.45
186	226107	102209	GRACIELA M ROMERO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804970	\$ 219.48
187	226108	30945	ALICIA RUBIO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804971	\$ 439.21
188	226109	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14804972	\$ 22.12
189	226110	35251	LORI LYNNE PRATHER	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14804973	\$ 36.99
190	226111	36178	PEARSON	GENERAL FUND RESTRICTED	TESTING/MATERIAL	14804974	\$ 13,738.13
191	226112	100731	KATHERINE FRANCES GUTIERREZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804975	\$ 66.09
192	226113	103513	KRISSY STARR BURNS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804976	\$ 254.70
193	226114	35406	ARCHALOUS GHARIBIAN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804977	\$ 209.18
194	226115	103365	VIVIAN M LIU	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804978	\$ 29.87
195	226116	35006	DECKER INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804979	\$ 1,372.34
196	226117	21063	AIMEE VALENTINE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804980	\$ 88.41
197	226118	34026	MARK RASMUSSEN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804981	\$ 492.47
198	226119	102224	FAITH J JOHNSON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804982	\$ 554.97
199	226120	100533	PHILIP MING LEE	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14804983	\$ 100.00
200	226121	101507	ADRIENNE CORINNA FRAIRE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804984	\$ 91.49
201	226122	36730	MONICA E GUTIERREZ	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14804985	\$ 183.16
202	226123	32660	MARLA ORAVETS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804986	\$ 60.00
203	226124	37354	SARA D ONTIVEROS	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14804987	\$ 36.00
204	226125	100307	SHERIDA IBARRA ANTONDO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804988	\$ 267.10
205	226126	35285	THERESA CUNNINGHAM WILSON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804989	\$ 141.00
206	226127	36226	IMELDA VENTURA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804990	\$ 48.49
207	226128	32304	ED HEVERAN	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14804991	\$ 51.62
208	226129	100559	AMY N KIDD	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14804992	\$ 367.00
209	226130	103690	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS	GENERAL FUND UNRESTRICTED	TRANSPORTATION	14806419	\$ 720.00
210	226131	100804	INLAND MOVING AND STORAGE COMPANY	GENERAL FUND RESTRICTED	OTHER CONTRACTS	14806420	\$ 8,776.25
211	226132	103337	EIDE BAILLY LLP	GENERAL FUND UNRESTRICTED	AUDIT	14806421	\$ 9,000.00
212	226133	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14806422	\$ 179.00
213	226134	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14806423	\$ 358.00
214	226135	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14806424	\$ 894.00
215	226136	100309	CSEA	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14806425	\$ 1,350.00

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
02/01/2021-02/28/2021**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
216	226137	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14806426	\$ 179.00
217	226138	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14806427	\$ 595.00
218	226139	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14806428	\$ 595.00
219	226140	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14806429	\$ 595.00
220	226141	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14806430	\$ 595.00
221	226142	103697	CINGLETREE LEARNING LLC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14806431	\$ 300.00
222	226143	34201	BIO CORPORATION	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14806432	\$ 2,526.68
223	226144	10244	COUNTY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14806433	\$ 44.66
224	226145	28367	ECONO TIRE & AUTO CENTER	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14806434	\$ 1,199.23
225	226146	29262	EWING IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14806435	\$ 125.74
226	226147	34094	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14806436	\$ 293.00
227	226148	36024	HAY CONNECTION	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14806437	\$ 970.02
228	226149	101449	MARIO NAVA	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14806438	\$ 4,886.00
229	226150	103550	NOTABLE INCORPORATED	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14806439	\$ 150.00
230	226151	32279	MT LIBRARY SERVICES	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14806440	\$ 1,027.75
231	226152	102599	MCF CONSULTING INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14806441	\$ 7,388.75
232	226153	35198	FAGEN FRIEDMAN & FULFROST, LLP	GENERAL FUND UNRESTRICTED	LEGAL	14806442	\$ 211.00
233	226154	10042	DEMCO INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14806443	\$ 300.09
234	226155	100838	HOWARD TARAS MD	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14806444	\$ 70.00
235	226156	103367	RALPH PRADO	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14806445	\$ 52.71
236	226157	30627	GMS ELEVATOR SERVICES	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14806446	\$ 3,335.00
237	226158	103046	GO FIRE PROTECTION INCORPORATED	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14806447	\$ 835.00
238	226160	21919	KNORR SYSTEMS INC	DEFERRED MAINTENANCE FUND	POOL SUPPLIES	14806448	\$ 3,497.40
239	226161	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14806449	\$ 157.36
240	226162	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14806450	\$ 412.10
241	226163	103116	CROWN CASTLE INTERNATIONAL CORP	GENERAL FUND UNRESTRICTED	INTERNET/BROADBAND FEES	14806451	\$ 2,318.21
242	226164	102221	OFFICE SOLUTIONS	ADULT EDUCATION FUND	MATERIALS AND SUPPLIES	14806452	\$ 407.36
243	226165	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14806453	\$ 12.75
244	226166	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14806454	\$ 195.86
245	226167	102999	F C AND SONS ROOFING INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14807324	\$ 1,442.50
246	226168	10042	DEMCO INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14807325	\$ 72.83
247	226169	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14807326	\$ 2,555.00
248	226170	28367	ECONO TIRE & AUTO CENTER	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14807327	\$ 334.16
249	226171	101490	DISCOUNT TWO WAY RADIO	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14807328	\$ 1,628.65
250	226172	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14807329	\$ 1,933.74
251	226173	100146	ERICA WHITNEY CAMPOS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14807330	\$ 55.83
252	226174	102558	CBT NUGGETS LLC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14807711	\$ 1,797.00
253	226175	21869	CALIF SCHOOLS DENTAL COALITION	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14807712	\$ 98,434.29
254	226176	36178	PEARSON	GENERAL FUND RESTRICTED	TESTING/MATERIAL	14807713	\$ 4,028.57
255	226177	34448	ALVORD USD	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14807714	\$ 13,021.74
256	226178	101232	JANA MARIE MILLS	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14807715	\$ 3,802.50
257	226179	27360	PROMOTE MARKETING CONCEPTS, INC.	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14807716	\$ 385.21
258	226180	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND RESTRICTED	PRINTING	14807717	\$ 66.99

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
02/01/2021-02/28/2021**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
259	226181	102393	INTELLIGENT VAR TECHNOLOGY	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14807718	\$ 8,387.50
260	226182	102393	INTELLIGENT VAR TECHNOLOGY	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14807719	\$ 8,387.50
261	226183	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14807720	\$ 3.29
262	226184	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14807721	\$ 107.91
263	226185	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14807722	\$ 100.27
264	226186	103357	COMMUNITY NOW	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14807723	\$ 1,100.00
265	226187	30124	CLOVER ENTERPRISES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14807724	\$ 10,742.72
266	226188	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14807725	\$ 73.88
267	226189	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14807726	\$ 47.00
268	226190	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14807727	\$ 16.20
269	226191	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14807728	\$ 17.60
270	226192	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14808748	\$ 172.49
271	226193	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14808749	\$ 427.20
272	226194	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14808750	\$ 40.13
273	226195	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14808751	\$ 21.92
274	226196	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14808752	\$ 25.86
275	226197	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14808753	\$ 21.90
276	226198	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14808754	\$ 314.30
277	226199	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14808755	\$ 62.54
278	226200	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14808756	\$ 11.16
279	226201	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14808757	\$ 141.61
280	226202	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14808758	\$ 290.22
281	226203	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14808759	\$ 394.94
282	226204	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14808760	\$ 73.15
283	226205	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14808761	\$ 15.02
284	226206	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14808762	\$ 177.42
285	226207	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14808763	\$ 150.23
286	226208	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14808764	\$ 118.25
287	226209	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14808765	\$ 131.19
288	226210	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14808766	\$ 9.38
289	226211	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14808767	\$ 38.56
290	226212	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14808768	\$ 204.64
291	226213	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14808769	\$ 20.80
292	226214	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14808770	\$ 854.88
293	226215	15523	PAXTON/PATTERSON LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14808771	\$ 473.19
294	226216	36178	PEARSON	GENERAL FUND RESTRICTED	DIGITAL SUBSCRIPTION	14808772	\$ 680.00
295	226217	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	OTHER INSURANCE	14808773	\$ 2,151.00
296	226218	24773	HEINEMANN PUBLISHING	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14808774	\$ 12,327.87
297	226219	30124	CLOVER ENTERPRISES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14808775	\$ 5,371.36
298	226220	103570	PLATFORM ATHLETICS LLC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14808776	\$ 500.00
299	226221	16290	CITY OF CORONA	GENERAL FUND UNRESTRICTED	WATER	14808777	\$ 1,735.28
300	226222	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14808778	\$ 1,788.01
301	226223	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14808779	\$ 74.80



**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
02/01/2021-02/28/2021**

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302	226224	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14808780	\$ 4,755.83
303	226225	25105	HARCOURT OUTLINES	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14808781	\$ 4,711.32
304	226226	103710	SOUTHERN METHODIST UNIVERSITY	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14808782	\$ 525.00
305	226227	10356	STATER BROS. MARKETS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14808783	\$ 53.87
306	226228	10069	GANAHL LUMBER COMPANY	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14808784	\$ 33,304.80
307	226229	10313	MANSON WESTERN CORPORATION	GENERAL FUND RESTRICTED	TESTING/MATERIAL	14808785	\$ 2,395.39
308	226230	10313	MANSON WESTERN CORPORATION	GENERAL FUND RESTRICTED	TESTING/MATERIAL	14808786	\$ 1,873.18
309	226231	10256	SCANTRON CORPORATION	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14808787	\$ 65.88
310	226232	30836	AMERICAN LEGACY PUBLISHING	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14808788	\$ 216.14
311	226233	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14808789	\$ 8,439.42
312	226234	27902	RENAISSANCE LEARNING INC.	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14808790	\$ 15,623.00
313	226235	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14808791	\$ 219.69
314	226236	30836	AMERICAN LEGACY PUBLISHING	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14808792	\$ 137.25
315	226237	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14808793	\$ 39.15
316	226238	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14808794	\$ 1,877.80
317	226239	102999	F C AND SONS ROOFING INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14808795	\$ 45,057.00
318	226240	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14808796	\$ 400.00
319	226241	101458	REEP/ANTHEM DENTAL	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14808797	\$ 2,486.43
320	226242	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14808798	\$ 400.00
321	226243	103486	ZOOM VIDEO COMMUNICATIONS INC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14808799	\$ 50.00
322	226244	30378	DAVE BANG ASSOCIATES INC OF CALIFORNIA	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14808800	\$ 5,356.07
323	226245	31840	SCHOOLS EXCESS LIABILITY FUND	GENERAL FUND UNRESTRICTED	OTHER INSURANCE	14808801	\$ 10,153.48
324	226246	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14808802	\$ 439.71
325	226247	27805	CALIFORNIA STATE UNIVERSITY	GENERAL FUND UNRESTRICTED	SCHOLARSHIPS	14808803	\$ 500.00
326	226248	26110	UNIVERSITY OF CALIFORNIA	NDATION PRIVATE-PURPOSE TRUST F	SCHOLARSHIPS	14808804	\$ 1,000.00
327	226249	102833	NASCO EDUCATION LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14808805	\$ 670.89
328	226250	27805	CALIFORNIA STATE UNIVERSITY	NDATION PRIVATE-PURPOSE TRUST F	SCHOLARSHIPS	14808806	\$ 750.00
329	226251	34461	GETTY GEORGE, III	NDATION PRIVATE-PURPOSE TRUST F	MATERIALS AND SUPPLIES	14808807	\$ 525.00
330	226252	102833	NASCO EDUCATION LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14808808	\$ 118.06
331	226253	26081	BARNES & NOBLE BOOKSELLERS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14808809	\$ 156.44
332	226254	103155	WEST COAST ARBORISTS INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14808810	\$ 7,080.00
333	226255	101807	RIVERSIDE COUNTY	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14808811	\$ 13,078.62
334	226256	101599	VINCENT CARRILLO	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14808812	\$ 78.15
335	226257	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	EQUIPMENT UNDER \$500	14808813	\$ 1,016.73
336	226258	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14808814	\$ 15.90
337	226259	34127	THE GAS COMPANY	GENERAL FUND UNRESTRICTED	GAS/FUEL	14808815	\$ 7,884.80
338	226260	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14810073	\$ 706.88
339	226261	18363	KLURE & HARRIS INC	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14810074	\$ 270.62
340	226262	103329	JOHNSB INC	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14810075	\$ 1,795.53
341	226263	36791	GEYSER EQUIPMENT LLC	GENERAL FUND UNRESTRICTED	REPAIRS	14810076	\$ 261.71
342	226264	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14810077	\$ 239.25
343	226265	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14810078	\$ 500.47
344	226266	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14810079	\$ 3,773.63

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
02/01/2021-02/28/2021**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
345	226267	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14810080	\$ 45,000.00
346	226268	29557	TIME AND ALARM SYSTEMS	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14810081	\$ 238.00
347	226269	101948	REDROCK SECURITY & CABLING INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14810082	\$ 3,000.00
348	226270	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE	GENERAL FUND UNRESTRICTED	PHYSICALS	14810083	\$ 810.00
349	226271	27344	WEST VALLEY MRF	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14810084	\$ 1,102.30
350	226272	14032	VISTA PAINT CORPORATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14810085	\$ 33.10
351	226273	27344	WEST VALLEY MRF	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14810086	\$ 264.37
352	226274	36949	RUSSELL SIGLER INC	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14810087	\$ 1,412.58
353	226275	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND UNRESTRICTED	OUT OF COUNTY TRAVEL	14810088	\$ 49.00
354	226276	103710	SOUTHERN METHODIST UNIVERSITY	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14810089	\$ 525.00
355	226277	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14810090	\$ 46.10
356	226278	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14810091	\$ 749.03
357	226279	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14810092	\$ 30.32
358	226280	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14810093	\$ 87.90
359	226281	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14810094	\$ 132.33
360	226282	102674	SRIVATHSAN N VARADARAJAN	GENERAL FUND RESTRICTED	CONSULTANTS	14810095	\$ 14,112.00
361	226283	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES FUND	PROFESSIONAL SERVICES	14810096	\$ 265.38
362	226284	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14810097	\$ 6,876.23
363	226285	10019	MCGRAW HILL COMPANIES	GENERAL FUND RESTRICTED	TEXTBOOKS	14810098	\$ 28,030.30
364	226286	102277	INSTITUTE FOR EDUCATIONAL LEADERSHIP	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14810099	\$ 625.00
365	226287	100847	BAKER NOWICKI DESIGN STUDIO	CAPITAL FACILITIES FUND	PROFESSIONAL SERVICES	14810100	\$ 5,957.96
366	226288	29203	DEPARTMENT OF JUSTICE	GENERAL FUND UNRESTRICTED	FINGERPRINTING	14810418	\$ 520.00
367	226289	37296	AUGUSTIN EGELSEE LLP	GENERAL FUND UNRESTRICTED	LEGAL	14810419	\$ 7,950.00
368	226291	35724	CAL-AQUA ENGINEERS INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14810420	\$ 335.00
369	226292	37475	B'S POOL SUPPLIES	GENERAL FUND UNRESTRICTED	POOL SUPPLIES	14810421	\$ 819.87
370	226293	10244	COUNTY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14810422	\$ 44.66
371	226294	32859	ID ACTIVE WEAR INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14810423	\$ 283.88
372	226295	25068	ELROD FENCE COMPANY INC	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14810424	\$ 1,456.59
373	226296	102461	METROPOLITAN LIFE INSURANCE COMPANY	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14810425	\$ 5,229.15
374	226297	103636	HAULAWAY STORAGE CONTAINERS INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14810426	\$ 500.00
375	226298	101695	STANDARD INSURANCE COMPANY	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14810427	\$ 30,127.70
376	226300	20156	LOS ANGELES CO OFFICE OF ED	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14810428	\$ 320.00
377	226301	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14810429	\$ 716.00
378	226302	36556	MONOPRICE INC	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14810430	\$ 453.45
379	226303	32210	CALIFORNIA SCHOOL NURSES ORG	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14810431	\$ 660.00
380	226304	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14810432	\$ 595.00
381	226305	103108	LAURA G HUNT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14810433	\$ 1,279.82
382	226306	29203	DEPARTMENT OF JUSTICE	GENERAL FUND UNRESTRICTED	FINGERPRINTING	14810434	\$ 490.00
383	226307	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14810435	\$ 1,805.73
384	226308	100804	INLAND MOVING AND STORAGE COMPANY	GENERAL FUND RESTRICTED	OTHER CONTRACTS	14810436	\$ 1,600.00
385	226309	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	COPIER LEASES	14810437	\$ 4,620.35
386	226310	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	GENERAL FUND UNRESTRICTED	W/C FIRST AID	14810438	\$ 935.00
387	226311	103713	RAYMOND VELASQUEZ	GENERAL FUND RESTRICTED	MILEAGE	14810439	\$ 2.53

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
02/01/2021-02/28/2021**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
388	226312	103714	GEORGINA TELLEZ	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14810440	\$ 18.00
389	226313	27344	WEST VALLEY MRF	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14810441	\$ 540.79
390	226314	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	COPIER LEASES	14810442	\$ 13,349.08
391	226315	100337	CELSIUS JOINT VENTURE LLC	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14810443	\$ 450.19
392	226316	102813	ATWATER SUPPLY INC	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14810444	\$ 232.04
393	226317	102221	OFFICE SOLUTIONS	CAFETERIA SPECIAL REVENUE FUND	MATERIALS AND SUPPLIES	14810445	\$ 152.22
394	226318	35593	REFRIGERATION CONTROL COMPANY INC	CAFETERIA SPECIAL REVENUE FUND	REPAIRS	14810446	\$ 267.07
395	226319	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14810447	\$ 5,120.54
396	226320	100731	KATHERINE FRANCES GUTIERREZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14810448	\$ 49.00
397	226321	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14810449	\$ 30.22
398	226322	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14810450	\$ 3,689.66
399	226324	18575	CABE	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14811262	\$ 3,750.00
400	226325	18575	CABE	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14811263	\$ 1,875.00
401	226326	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14811264	\$ 182.94
402	226327	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14811265	\$ 119.16
403	226328	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14811266	\$ 207.45
404	226329	103291	SOFTCHOICE CORPORATION	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14811267	\$ 80,103.44
405	226330	100400	PITNEY BOWES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14811268	\$ 89.79
406	226331	100142	WHITE HOUSE SANITATION	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14811269	\$ 1,029.52
407	226332	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14811270	\$ 1,287.93
408	226333	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14811271	\$ 2,147.08
409	226334	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14811272	\$ 1,170.38
410	226335	101538	GRACE NADINE FITZPATRICK	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14811273	\$ 452.73
411	226336	33671	BLICK ART MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14811274	\$ 519.72
412	226337	33671	BLICK ART MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14811275	\$ 332.34
413	226338	103633	ALISSA MARIE CHITWOOD	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14811276	\$ 72.36
414	226339	31361	KEALA HUGHES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14811277	\$ 62.77
415	226340	35519	ROXANNA J AGUIRRE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14811278	\$ 108.74
416	226341	10172	CAROLINA BIOLOGICAL SUPPLY CO.	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14811279	\$ 2,378.36
417	226342	101721	AMANDA TABORA	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14811280	\$ 44.99
418	226343	103454	ALEXIS FAY CARTER	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14811281	\$ 199.00
419	226344	101506	REBBECA D COOK	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14811282	\$ 15.23
420	226345	100630	STEPHEN A MASON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14811283	\$ 50.01
421	226346	37462	JASON EDWARD PREWITT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14811284	\$ 212.24
422	226347	101640	ISRAEL AVILA	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14811285	\$ 21.55
423	226348	36073	MICHAEL D BAKER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14811286	\$ 320.00
424	226349	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14812432	\$ 337.10
425	226350	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GENERAL FUND UNRESTRICTED	LEGAL	14812433	\$ 10,137.75
426	226352	102136	SYLVIE THERESE VIRGEN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14812434	\$ 333.00
427	226353	103017	MELVIN GIOVANNI CORTEZ	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14812435	\$ 149.00
428	226354	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14812436	\$ 20.10
429	226355	102050	LANGUAGE NETWORK INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14812437	\$ 2,092.50
430	226356	102674	SRIVATHSAN N VARADARAJAN	GENERAL FUND RESTRICTED	CONSULTANTS	14812438	\$ 19,693.50

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
02/01/2021-02/28/2021**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
431	226357	37080	LEAPS & BOUNDS PEDIATRIC THERAPY INC	GENERAL FUND RESTRICTED	CONSULTANTS	14812439	\$ 26,257.50
432	226358	10051	OFFICE DEPOT INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14812440	\$ 309.90
433	226359	10473	CITY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	ELECTRIC	14812441	\$ 108,136.63
434	226360	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14813268	\$ 2,229.82
435	226361	36254	ATHENS SERVICES	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14813269	\$ 302.36
436	226362	103718	PLACER COUNTY OFFICE OF EDUCATION	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14813270	\$ 120.00
437	226363	30841	HOME DEPOT USA INC	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14813271	\$ 233.30
438	226364	102393	INTELLIGENT VAR TECHNOLOGY	GENERAL FUND RESTRICTED	CHROMEBOOKS	14813272	\$ 10,773.50
439	226365	103550	NOTABLE INCORPORATED	GENERAL FUND RESTRICTED	DIGITAL SUBSCRIPTION	14813273	\$ 107.40
440	226366	103550	NOTABLE INCORPORATED	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14813274	\$ 297.00
441	226367	27786	GUITAR CENTER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14813275	\$ 313.20
442	226368	102393	INTELLIGENT VAR TECHNOLOGY	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14813276	\$ 3,528.94
443	226369	103366	PRESENCELEARNING INC.	GENERAL FUND RESTRICTED	CONSULTANTS	14813277	\$ 33,729.95
444	226370	102393	INTELLIGENT VAR TECHNOLOGY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14813278	\$ 54.38
445	226371	29262	EWING IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14813279	\$ 943.50
446	226372	19512	JOSTENS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14813280	\$ 13.27
447	226373	10051	OFFICE DEPOT INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14813281	\$ 336.70
448	226374	102357	TIBURON TELECOMMUNICATIONS INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14813282	\$ 1,707.03
449	226375	102455	AW ASSOCIATES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14813283	\$ 100.00
450	226376	10244	COUNTY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14813284	\$ 86.82
451	226377	101441	KEVIN PATRICK EMENAKER	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14813285	\$ 314.24
452	226378	13824	ALVORD REVOLVING FUND	GENERAL FUND UNRESTRICTED	PAYROLL TAX ADJUSTMENTS	14813286	\$ 300.00
453	226379	100487	LARK SECURITY PRODUCTS, A DIVISION OF ANIXTE	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14813287	\$ 761.26
454	226380	18711	SHIFFLER EQUIPMENT SALES INC	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14813288	\$ 33.14
455	226381	12425	AWARDS & SPECIALTIES INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14813289	\$ 76.13
456	226382	33527	THE BACH COMPANY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14813290	\$ 4,724.06
457	226383	103635	DRAKE UNIVERSITY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14813291	\$ 2,316.38
458	226384	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14813292	\$ 1,006.64
459	226385	30841	HOME DEPOT USA INC	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14813293	\$ 858.49
460	226386	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14813294	\$ 14.40
461	226387	10473	CITY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	ELECTRIC	14813295	\$ 41,597.11
462	226388	101933	HAJOCA CORPORATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14813296	\$ 206.06
463	226389	21569	B & H PHOTO-VIDEO, INC.	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14813297	\$ 5,654.18
464	226390	102896	SPIRIT MONKEY LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14813298	\$ 738.00
465	226391	102813	ATWATER SUPPLY INC	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14813299	\$ 12.72
466	226392	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14813300	\$ 3,474.66
467	226393	103721	EMMA COLLEEN JONES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14815787	\$ 120.00
468	226394	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14815788	\$ 482.20
469	226395	103722	ANDREA ALEJANDRA ROMERO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14815789	\$ 118.16
470	226396	28918	THE COLLEGE BOARD	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14815790	\$ 750.00
471	226397	101359	MARISELA RECENDEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14815791	\$ 380.61
472	226398	36791	GEYSER EQUIPMENT LLC	GENERAL FUND UNRESTRICTED	REPAIRS	14815792	\$ 407.69
473	226399	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14815793	\$ 40.09

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
02/01/2021-02/28/2021**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
474	226400	32598	JENNIFER OHLHEISER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14815794	\$ 49.25
475	226401	103595	DIANE LYNN GRIESINGER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14815795	\$ 54.00
476	226402	100976	STEPHANIE C MCLAIN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14815796	\$ 45.00
477	226403	102409	LESTER MARTINEZ	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14816113	\$ 9.81
478	226404	100387	GEORGE CHAVEZ	CAFETERIA SPECIAL REVENUE FUND	VEHICLE REPAIR	14816114	\$ 2,834.03
479	226405	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14816115	\$ 445.50
480	226406	100362	P & R PAPER SUPPLY CO INC	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14816116	\$ 4,101.60
481	226407	100371	RAYMOND HANDLING SOLUTIONS INC	CAFETERIA SPECIAL REVENUE FUND	MAINTENANCE CONTRACTS	14816117	\$ 88.00
482	226408	33671	BLICK ART MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14816118	\$ 259.78
483	226409	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14816119	\$ 1,764.77
484	226410	102220	SAMUEL NUNEZ	CAFETERIA SPECIAL REVENUE FUND	UNIFORMS	14816120	\$ 73.25
485	226411	102355	ABBY ROZENBERG	GENERAL FUND RESTRICTED	CONSULTANTS	14816121	\$ 1,935.00
486	226412	26081	BARNES & NOBLE BOOKSELLERS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14816122	\$ 325.73
487	226413	103287	PLAYWORKS EDUCATION ENERGIZED	GENERAL FUND RESTRICTED	CONSULTANTS	14816123	\$ 25,000.00
488	226414	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14816124	\$ 108.75
489	226415	10051	OFFICE DEPOT INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14816125	\$ 317.53
490	226416	10019	MCGRAW HILL COMPANIES	GENERAL FUND RESTRICTED	TEXTBOOKS	14816126	\$ 27,548.68
491	226417	10019	MCGRAW HILL COMPANIES	GENERAL FUND RESTRICTED	TEXTBOOKS	14816127	\$ 19,885.72
492	226418	102833	NASCO EDUCATION LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14816128	\$ 3,781.41
493	226419	36222	RAYNE WATER CONDITIONING	CAFETERIA SPECIAL REVENUE FUND	PROFESSIONAL SERVICES	14816129	\$ 352.70
494	226420	102454	THE FRUITGUYS LLC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14816130	\$ 9,187.56
495	226421	102357	TIBURON TELECOMMUNICATIONS INC	GENERAL FUND UNRESTRICTED	CONSULTANTS	14816131	\$ 587.75
496	226422	35234	COOPERATIVE STRATEGIES LLC	CAPITAL FACILITIES FUND	CONSULTANTS	14816132	\$ 946.00
497	226423	103712	RAYMOND R SCHEIRER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14816133	\$ 389.71
498	226424	103198	STARFALL EDUCATION FOUNDATION	GENERAL FUND RESTRICTED	DIGITAL SUBSCRIPTION	14816134	\$ 135.00
499	226425	103239	TEACHER SYNERGY, LLC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14816135	\$ 269.73
500	226426	30151	SHARYN SHERMAN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14816136	\$ 71.00
501	226427	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	CONSULTANTS	14816137	\$ 2,864.16
502	226428	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14816138	\$ 100.00
503	226429	11134	SAN BERNARDINO CO SUPT OF SCHOOLS	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14816139	\$ 25.00
504	226430	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14816140	\$ 100.00
505	226431	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	CONSULTANTS	14816141	\$ 6,292.40
506	226432	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	CONSULTANTS	14816142	\$ 31,908.82
507	226433	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14816143	\$ 486.49
508	226434	36903	ULINE INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14816144	\$ 252.07



**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
02/01/2021-02/28/2021**

Expenditure Summary By Fund	
Out Of State Sales Tax Amount:	(\$664.83)
Unrestricted General Fund	\$1,750,106.55
Restricted General Fund	\$1,154,142.56
Adult Education Fund	\$920.22
Child Nutrition Services Fund	\$201,852.16
Deferred Maintenance Fund	\$49,996.90
Capital Facilities Fund	\$10,284.70
Self-Insurance Fund	\$55,926.70
Foundation Private Purpose Fund	\$2,275.00
<b>All Funds</b>	<b>\$3,224,839.96</b>