



Alvord Unified School District

**COMMERCIAL WARRANT
REGISTER**

08-01-2021 thru 08-31-2021

Total: \$6,768,195.89



**Board Meeting
September 16, 2021**

**ALVORD UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANTS REGISTER
08/01/2021 - 08/31/2021**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
1	230283	10051	OFFICE DEPOT INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14935730	\$ 186.22
2	230284	26952	COUTS HEATING & COOLING, INC.	GENERAL FUND RESTRICTED	20/21 SCHOOL YEAR EXPENSE	14935731	\$ 195.00
3	230285	100164	J&C BOOKS LLC	GENERAL FUND RESTRICTED	TEXTBOOKS & CURRICULA MATERIALS	14935732	\$ 13,408.88
4	230286	101933	HAJOCA CORPORATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14935733	\$ 97.41
5	230287	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	14935734	\$ 4,329.69
6	230288	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	14935735	\$ 865.94
7	230289	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14935736	\$ 1,280.50
8	230290	103046	GO FIRE PROTECTION INCORPORATED	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14935737	\$ 375.00
9	230291	101974	BSN SPORTS LLC	GENERAL FUND UNRESTRICTED	20/21 SCHOOL YEAR EXPENSE	14935738	\$ 8,986.15
10	230292	101504	RAPTOR TECHNOLOGIES LLC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14935739	\$ 32,685.00
11	230293	101371	SOUTHERN CALIFORNIA PIZZA COMPANY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14935740	\$ 366.50
12	230294	32038	EAI EDUCATION	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14935741	\$ 4,025.94
13	230295	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14935742	\$ 2,976.47
14	230295	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14935742	\$ 803.25
15	230296	10051	OFFICE DEPOT INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14935743	\$ 23.26
16	230297	10094	LAKESHORE LEARNING MATERIALS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14935744	\$ 10,151.42
17	230298	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14935745	\$ 1,243.90
18	230299	102822	DRIFTWOOD DAIRY INC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14936593	\$ 3,850.87
19	230300	28948	GRAINGER	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14936594	\$ 303.45
20	230301	102409	LESTER MARTINEZ	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14936595	\$ 1.80
21	230302	10094	LAKESHORE LEARNING MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14936596	\$ 542.66
22	230303	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	COPIER LEASES	14936597	\$ 12,981.70
23	230303	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	COPIER LEASES	14936597	\$ 1,890.75
24	230303	28885	KONICA MINOLTA BUSINESS SOLUTIONS	CAFETERIA SPECIAL REVENUE FUND	COPIER LEASES	14936597	\$ 302.88
25	230304	10528	CURRICULUM ASSOCIATE LLC	GENERAL FUND UNRESTRICTED	BOOKS AND OTHER REFERENCE MATERIALS	14936598	\$ 6,664.37
26	230305	28071	ALVORD CHILD NUTRITION SVCS	GENERAL FUND UNRESTRICTED	FOOD	14936599	\$ 3,000.00
27	230306	33597	WESTERN MUNICIPAL WATER DISTRICT	GENERAL FUND UNRESTRICTED	WATER	14936600	\$ 7,017.95
28	230307	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	COPIER LEASES	14936601	\$ 2,617.84
29	230307	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	COPIER LEASES	14936601	\$ 207.34
30	230308	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14936602	\$ 5,379.26
31	230309	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14936603	\$ 4,306.65
32	230310	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14936604	\$ 5,782.70
33	230311	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14936605	\$ 23.38
34	230312	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14936606	\$ 18.53
35	230313	11434	COMPLETE BUSINESS SYSTEMS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14936607	\$ 635.00
36	230314	35496	TOTAL COMPENSATION SYSTEMS, INC.	GENERAL FUND UNRESTRICTED	20/21 SCHOOL YEAR EXPENSE	14936608	\$ 5,900.00
37	230315	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES FUND	CONSULTANTS	14936609	\$ 60.00
38	230316	103775	ADVANCED PEST MANAGEMENT LLC	GENERAL FUND UNRESTRICTED	PEST CONTROL	14936610	\$ 5,935.00
39	230317	35612	SWANK MOVIE LICENSING USA	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14936611	\$ 649.00
40	230318	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14936612	\$ 2,228.95
41	230319	102335	AKINS IT INC	GENERAL FUND UNRESTRICTED	20/21 SCHOOL YEAR EXPENSE	14936613	\$ 2,726.00
42	230320	102335	AKINS IT INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14936614	\$ 14,000.00
43	230321	11434	COMPLETE BUSINESS SYSTEMS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14936615	\$ 1,270.00
44	230322	32769	RAM PLUMBING HEATING & AIR INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14936616	\$ 1,450.00
45	230323	27344	WEST VALLEY MRF-CORPORATE OFFC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14936617	\$ 1,117.90
46	230324	103245	CPR INSTITUTE OF INDIANA	GENERAL FUND RESTRICTED	EQUIPMENT \$500-\$5,000	14936618	\$ 1,196.25
47	230324	103245	CPR INSTITUTE OF INDIANA	GENERAL FUND UNRESTRICTED	OUT OF STATE SALES TAX	14936618	\$ 16.50
48	230325	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14936619	\$ 532.24
49	230326	102366	QUALITY IMAGING SUPPLIES INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14936620	\$ 776.64
50	230327	36189	VISTAS HIGHER LEARNING	GENERAL FUND RESTRICTED	TEXTBOOKS & CURRICULA MATERIALS	14936621	\$ 4,329.65
51	230328	103536	SAVVAS LEARNING COMPANY LLC	GENERAL FUND RESTRICTED	TEXTBOOKS & CURRICULA MATERIALS	14936622	\$ 7,879.64
52	230329	34467	TOM'S AMERICAN FIRE SAFETY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14936623	\$ 1,478.25
53	230330	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14936624	\$ 260.41
54	230331	10356	STATER BROS. MARKETS	GENERAL FUND UNRESTRICTED	#N/A	14936625	\$ 664.32
55	230332	101243	JEREMY CHAD WATTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14937399	\$ 331.15
56	230333	11434	COMPLETE BUSINESS SYSTEMS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14937400	\$ 635.00
57	230334	31297	CAASFE	GENERAL FUND UNRESTRICTED	DUES AND MEMBERSHIPS	14937401	\$ 110.00
58	230335	28885	KONICA MINOLTA BUSINESS SOLUTIONS	ADULT EDUCATION FUND	PROFESSIONAL SERVICES	14937402	\$ 296.89
59	230336	103577	GARDAWORLD SECURITY SERVICES	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14937403	\$ 3,433.50

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
60	230337	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14937404	\$ 30.22
61	230338	28948	GRAINGER	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14937405	\$ 460.17
62	230339	29273	MONTGOMERY HARDWARE COMPANY	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14937406	\$ 5,617.59
63	230340	30627	GMS ELEVATOR SERVICES	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14937407	\$ 3,335.00
64	230341	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14937408	\$ 2,446.88
65	230342	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14937409	\$ 391.50
66	230343	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND RESTRICTED	PRINTING	14937410	\$ 1,914.00
67	230344	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14937411	\$ 24,150.00
68	230345	101974	BSN SPORTS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14937412	\$ 291.21
69	230346	10473	CITY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	ELECTRIC	14937413	\$ 146,731.62
70	230347	103824	ACCELERATE LEARNING INC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14937414	\$ 7,506.85
71	230348	37456	ACADEMIC INNOVATIONS LLC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14937415	\$ 6,171.26
72	230349	30582	DAWN FISCHANG	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14937416	\$ 489.44
73	230350	103316	OLIVIA SALOME HURTADO	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14937417	\$ 202.46
74	230351	32583	MARY M PARSONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14937418	\$ 163.11
75	230352	29269	KAISER PERMANENTE	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14937419	\$ 486,309.91
76	230352	29269	KAISER PERMANENTE	GENERAL FUND RESTRICTED	HEALTH & WELFARE COSTS	14937419	\$ 106,582.00
77	230353	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14937420	\$ 71,811.01
78	230353	28768	KEENAN & ASSOCIATES	GENERAL FUND RESTRICTED	HEALTH & WELFARE COSTS	14937420	\$ 12,269.99
79	230353	28768	KEENAN & ASSOCIATES	ADULT EDUCATION FUND	HEALTH & WELFARE COSTS	14937420	\$ 491.41
80	230353	28768	KEENAN & ASSOCIATES	CAFETERIA SPECIAL REVENUE FUND	HEALTH & WELFARE COSTS	14937420	\$ 3,276.06
81	230353	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	HEALTH & WELFARE COSTS	14937420	\$ 491.41
82	230354	11434	COMPLETE BUSINESS SYSTEMS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14937421	\$ 1,270.00
83	230355	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14937422	\$ 54,570.49
84	230355	28768	KEENAN & ASSOCIATES	GENERAL FUND RESTRICTED	HEALTH & WELFARE COSTS	14937422	\$ 9,151.58
85	230355	28768	KEENAN & ASSOCIATES	CAFETERIA SPECIAL REVENUE FUND	HEALTH & WELFARE COSTS	14937422	\$ 1,355.79
86	230356	27557	ALLIED STORAGE CONTAINERS INC	GENERAL FUND RESTRICTED	RENTALS	14937423	\$ 81.56
87	230357	35724	CAL-AQUA ENGINEERS INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14937424	\$ 335.00
88	230358	11434	COMPLETE BUSINESS SYSTEMS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14937425	\$ 1,270.00
89	230359	33671	BLICK ART MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14937426	\$ 152.01
90	230360	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14937427	\$ 908.06
91	230361	32492	SOUTHERN CALIFORNIA RELIEF	GENERAL FUND UNRESTRICTED	OTHER INSURANCE	14937428	\$ 1,774,007.00
92	230362	33705	ACCO BRANDS USA LLC	GENERAL FUND UNRESTRICTED	20/21 SCHOOL YEAR EXPENSE	14938101	\$ 240.00
93	230363	26110	UNIVERSITY OF CALIFORNIA	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14938102	\$ 2,000.00
94	230364	103198	STARFALL EDUCATION FOUNDATION	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14938103	\$ 270.00
95	230365	34232	SAN JOAQUIN COUNTY OFFICE OF ED	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14938104	\$ 4,337.75
96	230366	33767	BRAINPOP	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14938105	\$ 4,000.00
97	230367	102468	EMBI TEC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14938106	\$ 367.35
98	230368	21700	LRP PUBLICATIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14938107	\$ 364.50
99	230369	36830	FARIA SYSTEMS INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14938108	\$ 5,775.00
100	230370	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14938109	\$ 9,542.76
101	230371	10473	CITY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	ELECTRIC	14938110	\$ 116,745.22
102	230372	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14938111	\$ 104.52
103	230373	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14938112	\$ 33.70
104	230374	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14938113	\$ 304.65
105	230375	102293	CHRISTINA LYNN MORENO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14938114	\$ 28.62
106	230376	101359	MARISELA REZENDEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14938115	\$ 265.58
107	230377	32368	UC REGENTS	GENERAL FUND UNRESTRICTED	SCHOLARSHIPS	14938116	\$ 250.00
108	230378	10356	STATER BROS. MARKETS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14938117	\$ 349.73
109	230379	101398	LETICIA SMITH	CAFETERIA SPECIAL REVENUE FUND	EMPLOYMENT COSTS	14938118	\$ 27.00
110	230380	33392	MARINA ZAMORA NAVA	CAFETERIA SPECIAL REVENUE FUND	EMPLOYMENT COSTS	14938119	\$ 27.00
111	230381	30479	MICHELE ORTIZ	CAFETERIA SPECIAL REVENUE FUND	EMPLOYMENT COSTS	14938120	\$ 27.00
112	230382	10616	SCHOOL HEALTH CORPORATION	GENERAL FUND UNRESTRICTED	MEDICAL SUPPLIES	14938121	\$ 293.93
113	230383	101441	KEVIN PATRICK EMENAKER	GENERAL FUND UNRESTRICTED	MILEAGE	14938122	\$ 34.47
114	230384	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES FUND	CONSULTANTS	14938123	\$ 443.92
115	230385	102274	EFRAIN DUENAS RUBIO	COUNTY SCHOOL FACILITIES FUND	PROFESSIONAL SERVICES	14938124	\$ 15,960.00
116	230386	10528	CURRICULUM ASSOCIATE LLC	GENERAL FUND RESTRICTED	CONSULTANTS	14938125	\$ 34,500.00
117	230387	10528	CURRICULUM ASSOCIATE LLC	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14938126	\$ 351,405.00
118	230388	101570	READYREFRESH	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14938127	\$ 11.31

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
119	230389	102885	DELTA DENTAL OF CALIFORNIA	GENERAL FUND UNRESTRICTED	OPEB, ALLOCATED, CERTIFICATED POSITIONS	14938672	\$ 9,786.76
120	230390	36823	IXL LEARNING	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14938673	\$ 359.00
121	230391	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14938674	\$ 25,023.33
122	230392	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND UNRESTRICTED	20/21 SCHOOL YEAR EXPENSE	14938675	\$ 28,964.25
123	230393	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14938676	\$ 54.48
124	230394	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14938677	\$ 311.51
125	230395	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14938678	\$ 318.51
126	230396	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14938679	\$ 200.85
127	230397	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14938680	\$ 20.65
128	230398	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14938681	\$ 210.41
129	230399	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14938682	\$ 365.94
130	230400	28835	UNIVERSITY OF CALIFORNIA, BERKELEY	GENERAL FUND UNRESTRICTED	SCHOLARSHIPS	14938683	\$ 500.00
131	230401	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14938684	\$ 518.99
132	230401	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14938684	\$ 489.38
133	230402	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14938685	\$ 342.37
134	230402	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14938685	\$ 107.19
135	230403	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14938686	\$ 625.42
136	230404	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14938687	\$ 288.01
137	230405	100091	CREATIVE OUTDOOR ADVERTISING	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14940396	\$ 1,450.00
138	230406	103542	AUTOMOTIVE VIDEO INNOVATIONS INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14940397	\$ 1,495.00
139	230407	14724	BURTRONICS BUSINESS SYSTEMS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14940398	\$ 2,553.50
140	230408	37492	BLACKBOARD INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14940399	\$ 51,094.91
141	230409	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	E BOOKS	14940400	\$ 41.91
142	230410	34448	ALVORD USD	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14940401	\$ 313,570.15
143	230410	34448	ALVORD USD	GENERAL FUND RESTRICTED	HEALTH & WELFARE COSTS	14940401	\$ 89,272.44
144	230411	101055	NINA K LONGO	CAFETERIA SPECIAL REVENUE FUND	MILEAGE	14940402	\$ 5.15
145	230412	31922	BEST BEST & KRIEGER LLP	GENERAL FUND UNRESTRICTED	LEGAL	14940403	\$ 314.00
146	230413	103864	OLGA ROJAS ZARAZUA	CAFETERIA SPECIAL REVENUE FUND	EMPLOYMENT COSTS	14940404	\$ 27.00
147	230414	21869	CALIF SCHOOLS DENTAL COALITION	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14940405	\$ 74,880.95
148	230414	21869	CALIF SCHOOLS DENTAL COALITION	GENERAL FUND RESTRICTED	HEALTH & WELFARE COSTS	14940405	\$ 19,768.99
149	230414	21869	CALIF SCHOOLS DENTAL COALITION	CAFETERIA SPECIAL REVENUE FUND	OPEB, ALLOCATED, CLASSIFIED POSITIONS	14940405	\$ 160.12
150	230415	103862	TRACY CHIARITO	CAFETERIA SPECIAL REVENUE FUND	FOOD SERVICE SALES	14940406	\$ 121.35
151	230416	103861	KYOUNG A. HAN	CAFETERIA SPECIAL REVENUE FUND	FOOD SERVICE SALES	14940407	\$ 5.00
152	230417	100337	CASE PARTS COMPANY	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14940408	\$ 248.02
153	230418	28948	GRAINGER	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14940409	\$ 324.29
154	230419	101977	CALIFORNIA SCHOOL INSPECTIONS	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14940410	\$ 8,450.00
155	230420	30430	FRED'S GLASS & MIRROR	GENERAL FUND UNRESTRICTED	20/21 SCHOOL YEAR EXPENSE	14940411	\$ 753.39
156	230421	35855	DEPARTMENT OF INDUSTRIAL RELATIONS	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14940412	\$ 125.00
157	230422	35724	CAL-AQUA ENGINEERS INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14940413	\$ 335.00
158	230423	10244	COUNTY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14940414	\$ 23.05
159	230424	100387	CHAVEZ VEHICLE REPAIR	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14940415	\$ 4,550.86
160	230425	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14940416	\$ 1,788.01
161	230426	16290	CITY OF CORONA	GENERAL FUND UNRESTRICTED	WATER	14940417	\$ 2,439.85
162	230427	33671	BLICK ART MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14940418	\$ 9.73
163	230428	102307	THE FITNESS MECHANICS INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14940419	\$ 1,360.00
164	230429	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14940880	\$ 1,180.92
165	230430	101574	JUAN MANUEL CHAVEZ JR	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14940881	\$ 10.94
166	230431	103863	ANTONIA JANETTE ESTRADA ROJAS	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14940882	\$ 45.02
167	230432	32658	VIRGINIA PRIMMER	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14940883	\$ 2.53
168	230433	102545	ANDREA LAUREN VILLARINHO	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14940884	\$ 366.63
169	230434	15045	CORONA DEE GEE	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14940885	\$ 610.50
170	230435	103690	ALC SCHOOLS LLC	GENERAL FUND UNRESTRICTED	HOME TO SCHOOL TRANSPORTATION	14940886	\$ 3,600.00
171	230436	28367	ECONO TIRE & AUTO CENTER	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14940887	\$ 491.82
172	230437	10833	BONNETT IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14940888	\$ 57.75
173	230438	37475	B'S POOL SUPPLIES	GENERAL FUND UNRESTRICTED	POOL SUPPLIES	14940889	\$ 797.70
174	230439	27557	ALLIED STORAGE CONTAINERS INC	GENERAL FUND RESTRICTED	RENTALS	14940890	\$ 81.56
175	230440	36254	ATHENS SERVICES	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14940891	\$ 271.18
176	230441	10244	COUNTY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14940892	\$ 10.50
177	230442	102589	SARAI RUTH PADILLA	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14940893	\$ 356.75

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
178	230443	35334	CLIMATEC LLC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14940894	\$ 28,665.54
179	230443	35334	CLIMATEC LLC	SPEC. RESERVE FUND FOR CAPITAL OUTLAY	PROFESSIONAL SERVICES	14940894	\$ 28,665.54
180	230444	37475	B'S POOL SUPPLIES	GENERAL FUND UNRESTRICTED	20/21 SCHOOL YEAR EXPENSE	14940895	\$ 822.37
181	230445	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14940896	\$ 2,313.75
182	230446	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14940897	\$ 489.38
183	230447	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14940898	\$ 7,107.00
184	230448	21919	KNORR SYSTEMS INC	GENERAL FUND UNRESTRICTED	POOL SUPPLIES	14940899	\$ 10,968.27
185	230449	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14940900	\$ 729.80
186	230450	29531	GEARY PACIFIC SUPPLY	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14940901	\$ 143.45
187	230451	103798	PF SERVICES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14940902	\$ 100.00
188	230452	103367	PIERCE AUTOMOTIVE	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14940903	\$ 773.31
189	230453	28948	GRAINGER	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14940904	\$ 705.83
190	230454	21919	KNORR SYSTEMS INC	BUILDING FUND	MAINTENANCE SUPPLIES	14940905	\$ 4,339.13
191	230455	102813	JOHNSTONE SUPPLY	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14940906	\$ 157.74
192	230456	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14940907	\$ 87.10
193	230457	101933	HAJOCA CORPORATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14940908	\$ 1,210.96
194	230458	34448	ALVORD USD	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14942210	\$ 10,060.17
195	230458	34448	ALVORD USD	GENERAL FUND RESTRICTED	HEALTH & WELFARE COSTS	14942210	\$ 2,538.20
196	230459	103563	ONSHAPE INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14942211	\$ 3,000.00
197	230460	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14942212	\$ 6,426.20
198	230460	28768	KEENAN & ASSOCIATES	GENERAL FUND RESTRICTED	HEALTH & WELFARE COSTS	14942212	\$ 843.52
199	230460	28768	KEENAN & ASSOCIATES	ADULT EDUCATION FUND	HEALTH & WELFARE COSTS	14942212	\$ 34.33
200	230460	28768	KEENAN & ASSOCIATES	CAFETERIA SPECIAL REVENUE FUND	HEALTH & WELFARE COSTS	14942212	\$ 343.35
201	230461	101458	REEP/ANTHEM DENTAL	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14942213	\$ 1,929.28
202	230461	101458	REEP/ANTHEM DENTAL	GENERAL FUND RESTRICTED	HEALTH & WELFARE COSTS	14942213	\$ 621.61
203	230461	101458	REEP/ANTHEM DENTAL	SELF-INSURANCE FUND	HEALTH & WELFARE COSTS	14942213	\$ 27.63
204	230462	31094	SPINITAR	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14942214	\$ 251.48
205	230463	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	GENERAL FUND UNRESTRICTED	W/C FIRST AID	14942215	\$ 80.00
206	230464	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14942216	\$ 209.89
207	230465	10051	OFFICE DEPOT INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14942217	\$ 239.23
208	230466	100926	PROJECT LEAD THE WAY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14942218	\$ 2,200.00
209	230467	12072	SCHOLASTIC INC	GENERAL FUND RESTRICTED	DIGITAL SUBSCRIPTION	14942219	\$ 5,655.17
210	230468	13612	TROXELL COMMUNICATIONS INC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14942220	\$ 18,500.00
211	230470	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND RESTRICTED	EQUIPMENT \$500-\$5,000	14942221	\$ 83,737.50
212	230470	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14942221	\$ 89.15
213	230471	101806	APOLLO WOOD RECOVERY INC	DEFERRED MAINTENANCE FUND	MATERIALS AND SUPPLIES	14942222	\$ 1,690.68
214	230472	28381	DON JOHNSTON INCORPORATED	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14942223	\$ 129.60
215	230473	27344	WEST VALLEY MRF-CORPORATE OFFC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14942224	\$ 408.49
216	230474	32769	RAM PLUMBING HEATING & AIR INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14942225	\$ 3,495.31
217	230475	103358	AC PRO	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14942226	\$ 231.24
218	230476	36949	SIGLER WHOLESALE DISTRIBUTORS	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14942227	\$ 1,618.39
219	230477	101267	SHRED CONFIDENTIAL	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14942228	\$ 763.40
220	230478	100142	WHITE HOUSE SANITATION	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14942229	\$ 1,101.65
221	230479	34467	TOM'S AMERICAN FIRE SAFETY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14942230	\$ 240.00
222	230480	37000	SELF INSURED SCHOOLS OF CALIFORNIA	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14942231	\$ 341,921.82
223	230480	37000	SELF INSURED SCHOOLS OF CALIFORNIA	GENERAL FUND RESTRICTED	HEALTH & WELFARE COSTS	14942231	\$ 197,179.84
224	230480	37000	SELF INSURED SCHOOLS OF CALIFORNIA	ADULT EDUCATION FUND	HEALTH & WELFARE COSTS	14942231	\$ 371.94
225	230480	37000	SELF INSURED SCHOOLS OF CALIFORNIA	CAFETERIA SPECIAL REVENUE FUND	HEALTH & WELFARE COSTS	14942231	\$ 59,367.01
226	230480	37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF-INSURANCE FUND	HEALTH & WELFARE COSTS	14942231	\$ 214.14
227	230481	100424	SAMBA HOLDINGS, INC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14942232	\$ 502.10
228	230482	32361	QUALITY TELESERVICES INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14942233	\$ 14,018.29
229	230483	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14942234	\$ 680.64
230	230484	35034	WILDLIFE CONTROL SERVICE INC	GENERAL FUND UNRESTRICTED	PEST CONTROL	14942235	\$ 4,800.00
231	230485	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	20/21 SCHOOL YEAR EXPENSE	14942236	\$ 11,300.00
232	230486	33118	TURF STAR	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14942237	\$ 767.51
233	230487	36903	ULINE INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14942238	\$ 295.25
234	230488	22661	CHATFIELD-CLARKE COMPANY, INC.	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14942239	\$ 745.44
235	230489	33607	JESSICA DUONG GODFREY	GENERAL FUND UNRESTRICTED	20/21 SCHOOL YEAR EXPENSE	14942240	\$ 296.23
236	230490	103424	NETSYNC NETWORK SOLUTIONS	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14942241	\$ 21,960.00

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237	230491	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14942242	\$ 721.86
238	230492	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14942243	\$ 7,085.06
239	230493	103712	RAYBALLOONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14942244	\$ 244.49
240	230494	100847	BAKER NOWICKI DESIGN STUDIO	CAPITAL FACILITIES FUND	ARCHITECT FEES	14942245	\$ 7,197.74
241	230495	32886	U.S. BANK	CAPITAL FACILITIES FUND	CONSULTANTS	14942246	\$ 2,350.00
242	230496	10052	EBSO INFORMATION SERVICES	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14942247	\$ 1,379.00
243	230497	103367	PIERCE AUTOMOTIVE	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14942248	\$ 180.00
244	230498	14668	AMERICAN FIDELITY ASSURANCE CO	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14942882	\$ 11,502.23
245	230499	103287	PLAYWORKS EDUCATION ENERGIZED	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14942883	\$ 17,500.00
246	230500	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14942884	\$ 3,486.48
247	230501	102176	9 KPC PARKWAY LLC	SPEC. RESERVE FUND FOR CAPITAL OUTLAY	BUILDING LEASE - 9 KPC PARKWAY	14942885	\$ 124,617.57
248	230502	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14942886	\$ 762.66
249	230503	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14942887	\$ 1,082.84
250	230504	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14942888	\$ 2,105.45
251	230505	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14942889	\$ 493.82
252	230506	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14942890	\$ 3,066.62
253	230507	100470	SEAN CONRAD MOYER	CAFETERIA SPECIAL REVENUE FUND	PHYSICALS	14942891	\$ 70.00
254	230508	103865	MARICA OWENS	CAFETERIA SPECIAL REVENUE FUND	FOOD SERVICE SALES	14942892	\$ 25.25
255	230509	100349	FORM PLASTICS COMPANY	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14942893	\$ 42,588.31
256	230510	28948	GRAINGER	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14942894	\$ 1,174.16
257	230511	103834	P & R PAPER SUPPLY COMPANY	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14942895	\$ 1,386.00
258	230512	100378	SUNRISE PRODUCE COMPANY	CAFETERIA SPECIAL REVENUE FUND	FOOD	14942896	\$ 3,928.97
259	230513	103213	GILMORE LANDSCAPE	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14942897	\$ 9,300.00
260	230514	101812	ILYONG DAVID MA	GENERAL FUND UNRESTRICTED	MILEAGE	14942898	\$ 33.99
261	230515	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14942899	\$ 133.32
262	230516	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14942900	\$ 110.53
263	230517	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14942901	\$ 839.86
264	230518	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14942902	\$ 266.60
265	230519	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14942903	\$ 291.94
266	230520	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14942904	\$ 166.11
267	230521	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14942905	\$ 1,386.20
268	230522	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14942906	\$ 62.53
269	230523	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14942907	\$ 294.68
270	230524	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14942908	\$ 20.27
271	230525	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14942909	\$ 793.88
272	230526	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14942910	\$ 56.97
273	230527	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14943994	\$ 1,264.76
274	230528	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14943995	\$ 1,193.53
275	230529	103554	NEARPOD INC	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14943996	\$ 126,000.00
276	230530	102833	NASCO EDUCATION	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14943997	\$ 8,288.04
277	230531	30124	CLOVER ENTERPRISES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14943998	\$ 19,040.07
278	230532	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14943999	\$ 4,182.79
279	230533	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14944000	\$ 134.60
280	230534	30619	ECS IMAGING INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14944001	\$ 199.00
281	230535	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND RESTRICTED	PRINTING	14944002	\$ 2,376.19
282	230536	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14944003	\$ 1,390.64
283	230537	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14944004	\$ 6,291.79
284	230538	102897	AMPLIFIED IT LLC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14944005	\$ 48,000.00
285	230539	30200	CAL POLY	GENERAL FUND UNRESTRICTED	SCHOLARSHIPS	14944006	\$ 500.00
286	230540	26110	UNIVERSITY OF CALIFORNIA	GENERAL FUND UNRESTRICTED	SCHOLARSHIPS	14944007	\$ 500.00
287	230541	19560	SAFETY-KLEEN SYSTEMS INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14944008	\$ 340.39
288	230542	29716	VERIZON	CAFETERIA SPECIAL REVENUE FUND	INTERNET/BROADBAND FEES	14944009	\$ 86.63
289	230543	37242	ROCHESTER 100 INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14944010	\$ 587.50
290	230544	32886	U.S. BANK	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14944011	\$ 8,742.08
291	230545	27344	WEST VALLEY MRF-CORPORATE OFFC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14944012	\$ 858.03
292	230546	103171	WRIGHT EXPRESS FSC	GENERAL FUND UNRESTRICTED	FUEL	14944013	\$ 413.15
293	230547	101611	FELICIA ANN LAMADRID	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14944014	\$ 144.14
294	230548	10475	SOUTHERN CALIFORNIA GAS CO.	GENERAL FUND UNRESTRICTED	GAS/FUEL	14944015	\$ 84.76
295	230549	35737	HEATHER DARLENE ROBINSON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14944016	\$ 35.82

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296	230550	101606	RICARDO CHAPARRO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14944017	\$ 256.62
297	230551	10475	SOUTHERN CALIFORNIA GAS CO.	GENERAL FUND UNRESTRICTED	GAS/FUEL	14944018	\$ 131.95
298	230552	29435	JANINA ALLRED	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14944019	\$ 48.66
299	230553	10475	SOUTHERN CALIFORNIA GAS CO.	GENERAL FUND UNRESTRICTED	GAS/FUEL	14944020	\$ 390.83
300	230554	103316	OLIVIA SALOME HURTADO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14944021	\$ 227.82
301	230555	31891	STACY ICE-FRETWELL	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14944022	\$ 97.00
302	230556	25179	LAURA MARQUEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14944023	\$ 80.18
303	230557	102305	BRENDA GALVAN LOZANO-PAYNE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14944024	\$ 109.26
304	230558	103744	C19-SOLUTIONS	GENERAL FUND RESTRICTED	#N/A	14944257	\$ 419,651.00
305	230559	102743	CASLON INC	GENERAL FUND UNRESTRICTED	BOOKS AND OTHER REFERENCE MATERIALS	14946040	\$ 1,731.96
306	230560	101974	BSN SPORTS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946041	\$ 810.54
307	230561	101695	STANDARD INSURANCE COMPANY	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14946042	\$ 29,373.39
308	230562	33025	HENRY SCHEIN, INC.	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946043	\$ 497.68
309	230563	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14946044	\$ 327.66
310	230563	28768	KEENAN & ASSOCIATES	GENERAL FUND RESTRICTED	HEALTH & WELFARE COSTS	14946044	\$ 69.62
311	230563	28768	KEENAN & ASSOCIATES	ADULT EDUCATION FUND	HEALTH & WELFARE COSTS	14946044	\$ 3.31
312	230563	28768	KEENAN & ASSOCIATES	CAFETERIA SPECIAL REVENUE FUND	HEALTH & WELFARE COSTS	14946044	\$ 11.05
313	230564	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14946045	\$ 1,485.57
314	230564	28768	KEENAN & ASSOCIATES	GENERAL FUND RESTRICTED	HEALTH & WELFARE COSTS	14946045	\$ 277.80
315	230564	28768	KEENAN & ASSOCIATES	CAFETERIA SPECIAL REVENUE FUND	HEALTH & WELFARE COSTS	14946045	\$ 70.04
316	230564	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	HEALTH & WELFARE COSTS	14946045	\$ 10.51
317	230565	102659	MARTHA A MARTINEZ	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14946046	\$ 547.61
318	230566	27965	KIMBERLY FORTUNE	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14946047	\$ 185.83
319	230567	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14946048	\$ 1,692.73
320	230568	32769	RAM PLUMBING HEATING & AIR INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14946049	\$ 6,700.68
321	230569	102050	LANGUAGE NETWORK INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14946050	\$ 100.00
322	230570	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	14946051	\$ 1,468.13
323	230571	101142	NEW DIMENSION GENERAL CONSTRUCTION	BUILDING FUND	PROFESSIONAL SERVICES	14946052	\$ 18,509.38
324	230573	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14946053	\$ 3,779.72
325	230574	100698	LUIS ENRIQUE ALVAREZ NIETO	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14946054	\$ 75.37
326	230575	31218	AMANDA BUSH	GENERAL FUND RESTRICTED	20/21 SCHOOL YEAR EXPENSE	14946055	\$ 1,881.84
327	230576	17218	ACCREDITING COMMISSION	GENERAL FUND UNRESTRICTED	DUES AND MEMBERSHIPS	14946056	\$ 1,100.00
328	230577	26982	CITY OF RIVERSIDE/PARK AND REC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14946057	\$ 1,200.00
329	230578	17218	ACCREDITING COMMISSION	GENERAL FUND UNRESTRICTED	DUES AND MEMBERSHIPS	14946058	\$ 1,100.00
330	230579	17218	ACCREDITING COMMISSION	GENERAL FUND UNRESTRICTED	DUES AND MEMBERSHIPS	14946059	\$ 1,100.00
331	230580	17218	ACCREDITING COMMISSION	GENERAL FUND UNRESTRICTED	DUES AND MEMBERSHIPS	14946060	\$ 1,100.00
332	230581	101974	BSN SPORTS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946061	\$ 1,358.83
333	230582	29830	ANGELA WYMER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946062	\$ 18.55
334	230584	103654	CRISTINA SANCHEZ	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14946063	\$ 15.26
335	230585	31218	AMANDA BUSH	GENERAL FUND RESTRICTED	20/21 SCHOOL YEAR EXPENSE	14946064	\$ 3,184.62
336	230586	35462	ALEJANDRINA ABRIL VASQUEZ	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14946065	\$ 41.30
337	230587	101773	INSTITUTE FOR MULTI-SENSORY EDUCATION	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14946066	\$ 1,175.00
338	230589	103550	KAMI	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14946067	\$ 36,390.00
339	230590	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14946068	\$ 20.10
340	230591	100996	DAVIS DEMOGRAPHICS & PLANNING INC	CAPITAL FACILITIES FUND	PROFESSIONAL SERVICES	14946069	\$ 5,482.50
341	230592	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT	GENERAL FUND UNRESTRICTED	OPEB, ALLOCATED, CERTIFICATED POSITIONS	14946070	\$ 34,711.47
342	230592	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT	GENERAL FUND RESTRICTED	OPEB, ALLOCATED, CERTIFICATED POSITIONS	14946070	\$ 1,853.86
343	230593	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14946071	\$ 2,446.88
344	230594	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946072	\$ 26.80
345	230595	17016	CM SCHOOL SUPPLY	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14946073	\$ 815.30
346	230596	103844	BRYCEHEDSTROM.COM	GENERAL FUND UNRESTRICTED	BOOKS AND OTHER REFERENCE MATERIALS	14946074	\$ 92.58
347	230597	36949	SIGLER WHOLESALE DISTRIBUTORS	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14946075	\$ 731.89
348	230598	27344	WEST VALLEY MRF-CORPORATE OFFC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14946076	\$ 292.15
349	230599	24032	VALLEY CITIES / GONZALES FENCE CO., INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14946077	\$ 5,800.00
350	230600	103720	VAN BUREN GOLF LLC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14946078	\$ 300.00
351	230601	100449	TPRS BOOKS	GENERAL FUND UNRESTRICTED	BOOKS AND OTHER REFERENCE MATERIALS	14946079	\$ 411.58
352	230602	29710	S&S WORLDWIDE INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14946080	\$ 171.02
353	230603	103548	DUSTEEN ANN NEVATT	GENERAL FUND RESTRICTED	#N/A	14946081	\$ 536.70
354	230604	30176	CASCWA	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14946082	\$ 150.00

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355	230605	100309	CSEA	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14946083	\$ 149.00
356	230606	102726	MONSTER TECHNOLOGY LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946084	\$ 1,413.75
357	230607	102211	MARISSA DANIELLE VASQUEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946085	\$ 129.90
358	230608	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946086	\$ 160.35
359	230609	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14946087	\$ 108.75
360	230610	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14946088	\$ 522.00
361	230611	28948	GRAINGER	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14946089	\$ 81.08
362	230612	102813	JOHNSTONE SUPPLY	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14946090	\$ 320.04
363	230613	102221	OFFICE SOLUTIONS	CAFETERIA SPECIAL REVENUE FUND	MATERIALS AND SUPPLIES	14946091	\$ 805.81
364	230614	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14946092	\$ 484.94
365	230615	103834	P & R PAPER SUPPLY COMPANY	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14946093	\$ 835.82
366	230616	101427	TEMPRO REFRIGERATION INC	CAFETERIA SPECIAL REVENUE FUND	REPAIRS	14946094	\$ 495.00
367	230617	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946095	\$ 2,433.51
368	230618	100540	AMBERWICK CORPORATION	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14946741	\$ 1,668.75
369	230619	102942	DOWNNS ENERGY	GENERAL FUND UNRESTRICTED	FUEL	14946742	\$ 25,224.22
370	230620	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946743	\$ 1,886.14
371	230621	31334	HEATHER GOODWIN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946744	\$ 39.56
372	230622	36469	GREGORY ALAN TWOGOOD	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946745	\$ 317.79
373	230623	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946746	\$ 1,329.82
374	230623	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14946746	\$ 99.83
375	230624	31086	ANDREA D HAYES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946747	\$ 48.61
376	230625	34640	KELLY ANNE GENTIS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946748	\$ 208.32
377	230626	100169	ALL CITY MANAGEMENT SERVICES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14946749	\$ 709.80
378	230627	103834	P & R PAPER SUPPLY COMPANY	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14946750	\$ 14,372.02
379	230628	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946751	\$ 605.91
380	230629	103230	EDGENUITY INC	GENERAL FUND RESTRICTED	CONSULTANTS	14946752	\$ 8,000.00
381	230630	103230	EDGENUITY INC	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14946753	\$ 112,500.00
382	230631	103000	SCARLETTE PATRICIA DERAS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946754	\$ 36.96
383	230632	31218	AMANDA BUSH	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14946755	\$ 831.56
384	230633	102342	RYAN PAUL DE JOURNETT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946756	\$ 84.23
385	230634	103817	MIKAELA ANN AYALA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946757	\$ 269.99
386	230635	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946758	\$ 749.37
387	230636	30309	EDUARDO CADENGO	GENERAL FUND RESTRICTED	MILEAGE	14946777	\$ 110.04
388	230637	29036	JODY NAVA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946768	\$ 101.73
389	230638	31470	KRISTIN BURRELL-INAIE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946769	\$ 65.90
390	230639	33637	CANDICE MAE FISH	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946760	\$ 27.17
391	230640	102812	SNAP-ON INDUSTRIAL	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14946761	\$ 15,020.08
392	230641	10356	STATER BROS. MARKETS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946762	\$ 76.94
393	230642	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946763	\$ 266.98
394	230643	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14946764	\$ 295.80
395	230644	102154	FELICIA M SETAI	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946765	\$ 100.41
396	230645	103528	EILEEN ALEXIA AGUILERA	GENERAL FUND UNRESTRICTED	EMPLOYMENT COSTS	14946766	\$ 32.95
397	230646	35678	MINHWA SUH	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946767	\$ 176.65
398	230647	26081	BARNES & NOBLE BOOKSELLERS	GENERAL FUND RESTRICTED	BOOKS AND OTHER REFERENCE MATERIALS	14946768	\$ 304.06
399	230648	103000	SCARLETTE PATRICIA DERAS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946769	\$ 47.82
400	230649	10866	APPLE INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14946790	\$ 329.16
401	230650	32941	MICHELLE PEREZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946791	\$ 208.63
402	230651	101359	MARISELA RECENDEZ	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14946792	\$ 149.00
403	230652	101432	WILLIAM JASPER NELSON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946793	\$ 249.51
404	230653	103367	PIERCE AUTOMOTIVE	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14946794	\$ 412.55
405	230654	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946795	\$ 73.70
406	230655	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946796	\$ 45.58
407	230656	103752	BRADLEY MICHAEL LYALL	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946797	\$ 330.15
408	230657	103595	DIANE LYNN GRIESINGER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946798	\$ 93.59
409	230658	101223	CLAUDIA CRUZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14946799	\$ 147.21
410	230659	103413	ROBERT BURNS DUKE	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14947700	\$ 83.76
411	230660	102323	YESENIA RAMIREZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14947701	\$ 227.68
412	230661	31334	HEATHER GOODWIN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14947702	\$ 467.44
413	230662	31091	JANINE WILSON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14947703	\$ 61.23

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414	230663	101983	MARIA DE LOS ANGELES GOTTUSO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14947704	\$ 48.46
415	230664	103688	TANIA MARGARITA CABEZA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14947705	\$ 32.31
416	230665	101538	GRACE NADINE FITZPATRICK	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14947706	\$ 567.41
417	230666	34516	DANIEL ZAMORA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14947707	\$ 147.89
418	230667	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	OTHER INSURANCE	14947708	\$ 12,578.95
419	230668	17218	ACCREDITING COMMISSION	GENERAL FUND UNRESTRICTED	DUES AND MEMBERSHIPS	14947709	\$ 1,100.00
420	230669	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14947710	\$ 102.74
421	230670	31172	DEPT OF ENVIRONMENTAL HEALTH	GENERAL FUND UNRESTRICTED	HEALTH DEPT PERMIT	14947711	\$ 406.00
422	230671	31172	DEPT OF ENVIRONMENTAL HEALTH	GENERAL FUND UNRESTRICTED	HEALTH DEPT PERMIT	14947712	\$ 406.00
423	230672	102461	METROPOLITAN LIFE INSURANCE COMPANY	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14947713	\$ 4,209.92
424	230672	102461	METROPOLITAN LIFE INSURANCE COMPANY	GENERAL FUND RESTRICTED	HEALTH & WELFARE COSTS	14947713	\$ 834.99
425	230672	102461	METROPOLITAN LIFE INSURANCE COMPANY	ADULT EDUCATION FUND	HEALTH & WELFARE COSTS	14947713	\$ 7.72
426	230672	102461	METROPOLITAN LIFE INSURANCE COMPANY	CAFETERIA SPECIAL REVENUE FUND	HEALTH & WELFARE COSTS	14947713	\$ 77.25
427	230672	102461	METROPOLITAN LIFE INSURANCE COMPANY	SELF-INSURANCE FUND	HEALTH & WELFARE COSTS	14947713	\$ 7.72
428	230673	35255	MONICA MARIE HERMAN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14947714	\$ 125.58
429	230674	33025	HENRY SCHEIN, INC.	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14947715	\$ 1,550.30
430	230675	100823	AYMED I TOLEDO ROSALES	GENERAL FUND UNRESTRICTED	EMPLOYMENT COSTS	14947716	\$ 40.00
431	230676	28070	GARY A. NICHOLS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14947717	\$ 181.03
432	230677	35246	VICTORIA MIMS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14947718	\$ 247.63
433	230678	32576	CLARIDAD BARRIERE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14947719	\$ 89.74
434	230679	35963	GEORGINA RAMIREZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14947720	\$ 20.92
435	230680	103842	MOSAIC ART SUPPLY LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14947721	\$ 461.88
436	230681	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14947722	\$ 3,439.13
437	230682	10356	STATER BROS. MARKETS	GENERAL FUND UNRESTRICTED	FOOD	14947723	\$ 194.85
438	230683	10616	SCHOOL HEALTH CORPORATION	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14947724	\$ 991.65
439	230684	29578	NILOOFAR SAADAT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14950027	\$ 57.90
440	230685	36703	KAJA DANYILLE STOLL-SMITH	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14950028	\$ 86.18
441	230686	35108	HEATHER L. SCHULTZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14950029	\$ 219.02
442	230687	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14950030	\$ 1,731.35
443	230688	102335	AKINS IT INC	GENERAL FUND UNRESTRICTED	SOFTWARE SUPPORT	14950031	\$ 5,364.28
444	230689	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14950032	\$ 722.96
445	230690	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14950033	\$ 412.45
446	230692	31297	CAASFEP	GENERAL FUND UNRESTRICTED	DUES AND MEMBERSHIPS	14950034	\$ 110.00
447	230693	101359	MARISELA REZENDEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14950035	\$ 172.14
448	230694	12072	SCHOLASTIC INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14950036	\$ 1,072.96
449	230695	10026	CALIFORNIA SCHOOL BOARDS ASSOCIATION	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14950037	\$ 11,071.00
450	230696	26081	BARNES & NOBLE BOOKSELLERS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14950038	\$ 24.32
451	230697	22981	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	GENERAL FUND UNRESTRICTED	FEES/PERMITS	14950039	\$ 402.81
452	230698	27344	WEST VALLEY MRF-CORPORATE OFFC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14950040	\$ 977.00
453	230699	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14950041	\$ 981.59
454	230700	101773	INSTITUTE FOR MULTI-SENSORY EDUCATION	GENERAL FUND RESTRICTED	#N/A	14950042	\$ 6,375.00
455	230701	103048	HUDL	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14950043	\$ 4,865.27
456	230702	30921	KERN CO.SUPT.OFFICE OF SCHOOLS	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14950044	\$ 375.00
457	230703	103857	ZOHO CORPORATION	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14950045	\$ 1,651.00
458	230704	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14950046	\$ 1,848.75
459	230705	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14950047	\$ 6,748.65
460	230706	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	EQUIPMENT \$500-\$5,000	14950048	\$ 705.79
461	230707	103367	PIERCE AUTOMOTIVE	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14950049	\$ 835.19
462	230708	102813	JOHNSTONE SUPPLY	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14950050	\$ 158.36
463	230709	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14950051	\$ 30.22
464	230710	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14950052	\$ 106.50
465	230711	36448	NEWS-2-YOU INC	GENERAL FUND RESTRICTED	DIGITAL SUBSCRIPTION	14950053	\$ 11,204.88
466	230712	30841	HOME DEPOT USA INC	GENERAL FUND UNRESTRICTED	OUT OF STATE SALES TAX	14950054	\$ 898.06
467	230713	30841	HOME DEPOT USA INC	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14950055	\$ 512.31
468	230714	10051	OFFICE DEPOT INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14950056	\$ 86.99
469	230715	100400	PITNEY BOWES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14950057	\$ 90.15
470	230716	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950058	\$ 78.77
471	230717	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950059	\$ 62.40
472	230717	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950059	\$ 180.60

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473	230718	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950060	\$ 22.07
474	230718	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950060	\$ 267.33
475	230719	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950061	\$ 82.86
476	230719	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950061	\$ 6.02
477	230720	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950062	\$ 24.41
478	230720	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950062	\$ 44.48
479	230721	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14950063	\$ 5,608.69
480	230721	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14950063	\$ 193.99
481	230722	100337	CASE PARTS COMPANY	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14950064	\$ 348.90
482	230723	100349	FORM PLASTICS COMPANY	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14950065	\$ 785.78
483	230724	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14950066	\$ 858.80
484	230725	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14950067	\$ 3,311.25
485	230726	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14950068	\$ 2,874.44
486	230727	31672	RAINBOW BOOK CO	GENERAL FUND UNRESTRICTED	BOOKS AND OTHER REFERENCE MATERIALS	14950069	\$ 1,068.09
487	230728	103734	LEONIDA BUILDERS INC	COUNTY SCHOOL FACILITIES FUND	2021 SCHOOL YEAR EXPENSE	14950070	\$ 271,225.00
488	230729	101562	SANDY PRINGLE ASSOCIATES INSPECTION	COUNTY SCHOOL FACILITIES FUND	PROFESSIONAL SERVICES	14950071	\$ 7,600.00
489	230730	100539	IMPERIAL SPRINKLER SUPPLY INC	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14950537	\$ 555.49
490	230731	102813	JOHNSTONE SUPPLY	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14950538	\$ 839.99
491	230732	103367	PIERCE AUTOMOTIVE	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14950539	\$ 350.72
492	230733	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14950540	\$ 35.00
493	230734	100831	WALTERS WHOLESale ELECTRIC	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14950541	\$ 408.90
494	230735	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950542	\$ 112.06
495	230736	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950543	\$ 38.97
496	230737	23680	FEDEX	GENERAL FUND UNRESTRICTED	POSTAGE OFFSET	14950544	\$ 13.04
497	230738	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950545	\$ 143.92
498	230739	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950546	\$ 164.46
499	230739	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950546	\$ 14.58
500	230740	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950547	\$ 16.26
501	230741	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950548	\$ 223.54
502	230742	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14950549	\$ 184.88
503	230743	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950550	\$ 10.98
504	230744	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950551	\$ 45.51
505	230745	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950552	\$ 30.01
506	230746	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950553	\$ 22.54
507	230747	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950554	\$ 157.35
508	230748	103230	EDGENUITY INC	ADULT EDUCATION FUND	MATERIALS AND SUPPLIES	14950555	\$ 18,172.00
509	230749	100083	DUNN EDWARDS CORPORATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14950556	\$ 79.48
510	230750	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950557	\$ 393.30
511	230751	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950558	\$ 40.07
512	230752	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950559	\$ 39.17
513	230753	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950560	\$ 8.01
514	230754	103358	AC PRO	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14950561	\$ 1,180.19
515	230755	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950562	\$ 207.15
516	230755	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950562	\$ 11.75
517	230757	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950563	\$ 3.80
518	230758	10833	BONNETT IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14950564	\$ 171.85
519	230759	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950565	\$ 234.32
520	230759	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950565	\$ 8.20
521	230760	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14950566	\$ 122.75
522	230761	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14950567	\$ 1,361.93
523	230762	100540	AMBERWICK CORPORATION	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14950568	\$ 471.73
524	230763	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950569	\$ 230.83
525	230764	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950570	\$ 43.67
526	230764	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950570	\$ 11.68
527	230765	103870	KUN TAE KIM	CAFETERIA SPECIAL REVENUE FUND	FOOD SERVICE SALES	14950571	\$ 108.25
528	230766	102409	LESTER MARTINEZ	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14950572	\$ 10.27
529	230767	28885	KONICA MINOLTA BUSINESS SOLUTIONS	CAFETERIA SPECIAL REVENUE FUND	KONICA MINOLTA CPC/MAINTENANCE	14950573	\$ 153.10
530	230768	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950574	\$ 33.35
531	230768	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950574	\$ 122.72

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
532	230769	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950575	\$ 94.78
533	230770	28948	GRAINGER	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14950576	\$ 206.24
534	230771	29834	INTERSTATE BATTERY SYSTEM OF SO CAL INC	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14950577	\$ 312.33
535	230772	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950578	\$ 362.04
536	230773	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950579	\$ 279.28
537	230774	103548	DUSTEEN ANN NEVATT	GENERAL FUND RESTRICTED	#N/A	14950580	\$ 334.13
538	230775	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14950581	\$ 128.52
539	230776	36949	SIGLER WHOLESALE DISTRIBUTORS	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14950582	\$ 4,200.78
540	230777	27344	WEST VALLEY MRF-CORPORATE OFFC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14950583	\$ 1,882.40
541	230778	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14950584	\$ 2,108.41
542	230778	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14950584	\$ 99.36
543	230779	29324	CAROLYN BRODEUR	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14950585	\$ 62.48
544	230780	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14950586	\$ 2,525.15
545	230781	101616	JENNY JANE HERRERA	GENERAL FUND UNRESTRICTED	BOOKS AND OTHER REFERENCE MATERIALS	14950587	\$ 60.42
546	230782	30151	SHARYN SHERMAN	GENERAL FUND UNRESTRICTED	DUES AND MEMBERSHIPS	14950588	\$ 99.00
547	230783	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14950589	\$ 720.50
548	230784	103871	REBECCA SALDANA	GENERAL FUND RESTRICTED	MILEAGE	14953045	\$ 13.16
549	230785	101616	JENNY JANE HERRERA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953046	\$ 19.99
550	230786	101359	MARISELA REZENDEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953047	\$ 226.92
551	230787	103872	RENEE ZAGUIRRE	GENERAL FUND UNRESTRICTED	TEXTBOOKS & CURRICULA MATERIALS	14953048	\$ 147.22
552	230788	33675	MATT HURTADO	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14953049	\$ 43.89
553	230789	31086	ANDREA D HAYES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953050	\$ 34.23
554	230790	101108	SOHA SJOSTROM	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953051	\$ 86.99
555	230791	29578	NILOOFAR SAADAT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953052	\$ 91.08
556	230792	35419	CALIFORNIA ASSOCIATION OF SCHOOL COUNSELORS	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14953053	\$ 379.00
557	230793	35419	CALIFORNIA ASSOCIATION OF SCHOOL COUNSELORS	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14953054	\$ 1,516.00
558	230794	102247	CALIFORNIA FCCLA	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14953055	\$ 468.00
559	230795	100337	CASE PARTS COMPANY	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14953056	\$ 207.63
560	230796	103834	P & R PAPER SUPPLY COMPANY	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14953057	\$ 3,320.12
561	230797	102532	SENSEABILITIES INC	GENERAL FUND UNRESTRICTED	20/21 SCHOOL YEAR EXPENSE	14953058	\$ 995.00
562	230798	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14953059	\$ 2,508.86
563	230799	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953060	\$ 262.61
564	230800	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14953061	\$ 8.59
565	230801	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14953062	\$ 377.48
566	230802	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14953063	\$ 202.11
567	230803	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14953064	\$ 250.77
568	230804	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	KONICA MINOLTA CPC/MAINTENANCE	14953065	\$ 3.82
569	230805	103367	PIERCE AUTOMOTIVE	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14953066	\$ 1,044.87
570	230806	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953067	\$ 74.00
571	230807	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953068	\$ 706.22
572	230808	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953069	\$ 3,662.95
573	230809	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953070	\$ 278.90
574	230810	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953071	\$ 380.89
575	230811	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953072	\$ 417.39
576	230812	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953073	\$ 189.86
577	230813	12072	SCHOLASTIC INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953074	\$ 189.67
578	230814	37242	ROCHESTER 100 INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953075	\$ 475.88
579	230815	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14953076	\$ 14,186.51
580	230816	10475	SOUTHERN CALIFORNIA GAS CO.	GENERAL FUND UNRESTRICTED	GAS/FUEL	14953077	\$ 235.29
581	230817	10475	SOUTHERN CALIFORNIA GAS CO.	GENERAL FUND UNRESTRICTED	GAS/FUEL	14953078	\$ 206.93
582	230818	10475	SOUTHERN CALIFORNIA GAS CO.	GENERAL FUND UNRESTRICTED	GAS/FUEL	14953079	\$ 161.39
583	230819	10475	SOUTHERN CALIFORNIA GAS CO.	GENERAL FUND UNRESTRICTED	GAS/FUEL	14953080	\$ 899.47
584	230820	10475	SOUTHERN CALIFORNIA GAS CO.	CAFETERIA SPECIAL REVENUE FUND	GAS/FUEL	14953081	\$ 93.57
585	230820	10475	SOUTHERN CALIFORNIA GAS CO.	GENERAL FUND UNRESTRICTED	GAS/FUEL	14953081	\$ 112.51
586	230821	103672	INGARDIA BROS PRODUCE INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14953082	\$ 247.61
587	230822	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953083	\$ 259.16
588	230823	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953084	\$ 993.88
589	230824	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953085	\$ 154.07
590	230825	102221	OFFICE SOLUTIONS	ADULT EDUCATION FUND	MATERIALS AND SUPPLIES	14953086	\$ 151.34

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
591	230826	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953087	\$ 308.85
592	230827	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953088	\$ 236.80
593	230828	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14953089	\$ 5,470.96
594	230829	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14953090	\$ 566.58
595	230830	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953091	\$ 195.77
596	230831	101441	KEVIN PATRICK EMENAKER	GENERAL FUND UNRESTRICTED	MILEAGE	14953092	\$ 43.00
597	230832	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953093	\$ 40.20
598	230833	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	14953094	\$ 489.38
599	230834	100387	CHAVEZ VEHICLE REPAIR	CAFETERIA SPECIAL REVENUE FUND	VEHICLE REPAIR	14953095	\$ 20,093.30
600	230835	101270	EL ACHIEVE INC	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14953096	\$ 160.00
601	230836	101967	JESSICA SEDILLO QUON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953097	\$ 139.60
602	230837	102293	CHRISTINA LYNN MORENO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953098	\$ 21.75
603	230838	32599	NEENA PRADY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953099	\$ 284.59
604	230839	30697	MELISSA GREACY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953100	\$ 75.00
605	230840	103874	AMY GARCIA	CAFETERIA SPECIAL REVENUE FUND	FOOD SERVICE SALES	14953101	\$ 77.25
606	230841	101243	JEREMY CHAD WATTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953102	\$ 56.77
607	230842	25098	CALIFORNIA ASSOCIATION FFA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14953103	\$ 880.00
608	230843	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14953104	\$ 941.77
609	230844	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14953105	\$ 152.25
610	230845	37471	MAYESH WHOLESALE FLORIST INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14953106	\$ 129.05
611	230846	28948	GRAINGER	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14955025	\$ 84.83
612	230847	103798	PF SERVICES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14955026	\$ 1,300.00
613	230848	103257	LITHO JR	GENERAL FUND UNRESTRICTED	PRINTING	14955027	\$ 41.33
614	230849	103257	LITHO JR	GENERAL FUND UNRESTRICTED	PRINTING	14955028	\$ 213.15
615	230850	103257	LITHO JR	GENERAL FUND UNRESTRICTED	PRINTING	14955029	\$ 82.65
616	230851	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14955030	\$ 241.88
617	230852	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14955031	\$ 782.55
618	230853	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14955032	\$ 53.00
619	230854	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14955033	\$ 87.10
620	230855	101029	MARYANN ROBLE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14955034	\$ 346.27
621	230856	103382	JAQUELINE MARVETTE CESPEDES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14955035	\$ 274.62
622	230857	102258	GRACIELA LEDESMA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14955036	\$ 54.38
623	230858	100453	KRISTY M CORDOVA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14955037	\$ 123.25
624	230859	102862	SUMMER ODAY KAPTURKIEWICZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14955038	\$ 442.14
625	230860	36222	RAYNE WATER CONDITIONING	CAFETERIA SPECIAL REVENUE FUND	PROFESSIONAL SERVICES	14955039	\$ 431.70
626	230861	100340	CROWN LIFT TRUCKS	CAFETERIA SPECIAL REVENUE FUND	MAINTENANCE CONTRACTS	14955040	\$ 1,515.61
627	230862	102246	VIRGINIA LEA EVANS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14955041	\$ 122.73
628	230863	100588	TRACI J VAUGHAN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14955042	\$ 156.56
629	230864	34532	DONNA TAYLOR	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14955043	\$ 428.68
630	230865	10089	KEN'S SPORTING GOODS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14955044	\$ 479.97
631	230866	31172	DEPT OF ENVIRONMENTAL HEALTH	GENERAL FUND RESTRICTED	HEALTH DEPT PERMIT	14955045	\$ 422.00
632	230867	37310	JENNIFER COSTELLO ROBBINS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14955046	\$ 106.39

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Expenditure Summary By Fund	
OUT OF STATE SALES TAX AMOUNT	(\$594.56)
GENERAL FUND UNRESTRICTED	\$4,138,542.83
GENERAL FUND RESTRICTED	\$1,838,507.48
ADULT EDUCATION FUND	\$19,528.94
CAFETERIA SPECIAL REVENUE FUND	\$167,934.67
DEFERRED MAINTENANCE FUND	\$56,020.50
BUILDING FUND	\$22,848.51
CAPITAL FACILITIES FUND	\$15,534.16
COUNTY SCHOOL FACILITIES FUND	\$294,785.00
SPEC. RESERVE FUND FOR CAPITAL OUTLAY	\$153,283.11
SELF-INSURANCE FUND	\$61,805.25
All Funds	\$6,768,195.89