



**Alvord Unified School District**

**COMMERCIAL WARRANT  
REGISTER**

**11-1-2021 thru 11-30-2021**

**Total: \$5,390,812.85**



**Board Meeting  
December 16, 2021**

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
11/01/2021 through 11/30/2021**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
1	232241	32841	ALISA WAYNE-MARTINEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14009044	\$ 311.60
2	232242	102813	JOHNSTONE SUPPLY	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14009045	\$ 455.48
3	232243	100169	ALL CITY MANAGEMENT SERVICES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14009046	\$ 7,098.00
4	232244	103634	RODOLFO MARTINEZ JR	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14009047	\$ 159.77
5	232245	31470	KRISTIN BURRELL-INA	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14009048	\$ 59.00
6	232246	101076	AUTOZONE STORES LLC	GEN FUND - REST	VEHICLE REPAIR	14009049	\$ 116.26
7	232247	28367	ECONO TIRE & AUTO CENTER	GEN FUND - REST	VEHICLE REPAIR	14009050	\$ 131.18
8	232248	103744	C19-SOLUTIONS	GEN FUND - REST	COVID-19 PANDEMIC RELATED SUPPLIES	14009051	\$ 44,745.12
9	232249	30992	ALVORD EDUCATIONAL FOUNDATION	GEN FUND - REST	PREVIOUS YEAR EXPENSE	14009052	\$ 7,659.36
10	232250	101490	DISCOUNT TWO WAY RADIO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14009053	\$ 1,200.56
11	232251	35995	JULIE ANN MITCHELL	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14009054	\$ 70.86
12	232252	34328	ARTHUR COOPER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14009055	\$ 248.99
13	232253	28176	HILTON HOTEL	ADULT EDUC	TRAVEL AND CONFERENCES	14009056	\$ 374.18
14	232254	101490	DISCOUNT TWO WAY RADIO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14009057	\$ 125.35
15	232255	101359	MARISELA RECENDEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14009058	\$ 68.50
16	232256	34982	LINDA ZAMORA MURILLO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14009059	\$ 11.18
17	232257	103933	ANNA ROSE CLAUSE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14009060	\$ 106.64
18	232258	103457	CALIFORNIA COUNCIL FOR ADULT EDUCATION	ADULT EDUC	TRAVEL AND CONFERENCES	14009061	\$ 399.00
19	232259	27557	ALLIED STORAGE CONTAINERS INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14009062	\$ 12,810.75
20	232260	32681	CHAD SORRELL	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14009063	\$ 35.88
21	232261	102154	FELICIA M SETAI	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14009064	\$ 71.51
22	232262	34026	MARK RASMUSSEN	GEN FUND - REST	MATERIALS AND SUPPLIES	14009065	\$ 1,196.26
23	232263	102274	EFRAIN DUENAS RUBIO	STATE SCHOOL FACILITIES	PROFESIONAL SERVICES	14009066	\$ 15,960.00
24	232264	102942	DOWNS ENERGY	GEN FUND - UNREST	FUEL	14009067	\$ 25,546.00
25	232265	102942	DOWNS ENERGY	GEN FUND - UNREST	FUEL	14009068	\$ 19,625.64
26	232266	101108	SOHA SJOSTROM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14009069	\$ 74.21
27	232267	32741	SHERRI KEMP	GEN FUND - UNREST	SETTLEMENT AGREEMENTS (NON-SPED)	14009070	\$ 193,000.00
28	232268	102726	MONSTER TECHNOLOGY LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14010520	\$ 2,978.66
29	232269	103935	CHRISTINA GIL ADAMI	GEN FUND - REST	MILEAGE	14010521	\$ 16.13
30	232270	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14010522	\$ 244.69
31	232271	17016	CM SCHOOL SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14010523	\$ 95.70
32	232272	17016	CM SCHOOL SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14010524	\$ 168.14
33	232273	37080	LEAPS & BOUNDS PEDIATRIC THERAPY INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14010525	\$ 29,788.75
34	232273	37080	LEAPS & BOUNDS PEDIATRIC THERAPY INC	GEN FUND - UNREST	OUTSIDE SERVICES - RELATED TO SETTLEMENT	14010525	\$ 57.50
35	232274	17016	CM SCHOOL SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14010526	\$ 20.51
36	232275	102393	INTELLI-TECH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14010527	\$ 107.66
37	232276	10051	OFFICE DEPOT INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14010528	\$ 16.65
38	232277	36178	PEARSON	GEN FUND - REST	TESTING/MATERIAL	14010529	\$ 3,578.77
39	232278	103367	PIERCE AUTOMOTIVE	GEN FUND - REST	VEHICLE REPAIR	14010530	\$ 990.67
40	232279	36178	PEARSON	GEN FUND - REST	TESTING/MATERIAL	14010531	\$ 1,063.31
41	232280	31922	BEST BEST & KRIEGER LLP	GEN FUND - UNREST	LEGAL	14010532	\$ 376.80
42	232281	36448	NEWS-2-YOU INC	GEN FUND - REST	DIGITAL SUBSCRIPTION	14010533	\$ 2,283.20
43	232282	100744	FOLLETT SCHOOL SOLUTIONS INC	GEN FUND - UNREST	BOOKS AND REFERENCE	14010534	\$ 329.15
44	232283	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14010535	\$ 3,348.74
45	232284	102227	ALEXANDRIA COURTNEY VEASLEY	CHILD NUTRITION SVCS	MILEAGE	14010536	\$ 5.10
46	232285	100962	ELIZABETH ORTIZ	CHILD NUTRITION SVCS	MILEAGE	14010537	\$ 9.24
47	232286	101793	OLGA SANCHEZ	CHILD NUTRITION SVCS	MILEAGE	14010538	\$ 3.42
48	232287	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14010539	\$ 2,555.00
49	232288	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14010540	\$ 1,221.30
50	232289	28948	GRAINGER	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14010541	\$ 832.00
51	232290	102221	OFFICE SOLUTIONS	CHILD NUTRITION SVCS	MATERIALS AND SUPPLIES	14010542	\$ 98.91
52	232291	101943	FLEETCREW MAINTENANCE SOLUTIONS	CHILD NUTRITION SVCS	REPAIRS	14010543	\$ 1,423.91
53	232292	36222	RAYNE WATER CONDITIONING	CHILD NUTRITION SVCS	PROFESIONAL SERVICES	14010544	\$ 431.70
54	232293	100378	SUNRISE PRODUCE COMPANY	CHILD NUTRITION SVCS	FOOD	14010545	\$ 15,593.50
55	232294	100337	CASE PARTS COMPANY	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14010546	\$ 244.57
56	232295	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - REST	REPAIRS	14010547	\$ 1,000.00
57	232296	102162	STACIE M MOLINA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14010548	\$ 85.41
58	232297	20503	ORIENTAL TRADING CO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14010549	\$ 112.93
59	232298	100690	PRACTI-CAL INC	GEN FUND - REST	PROFESIONAL SERVICES	14010550	\$ 6,011.01
60	232299	28923	HOME GARDENS SANITARY DISTRICT	GEN FUND - UNREST	UTILITIES - OTHER SERVICES	14010551	\$ 882.00
61	232300	103892	MIDWEST MUSICAL IMPORTS	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14010552	\$ 4,322.81
62	232301	11048	PRO-ED	GEN FUND - REST	TESTING/MATERIAL	14013127	\$ 149.63
63	232301	11048	PRO-ED	GEN FUND - UNREST	OUT OF STATE SALES TAX	14013127	\$ 11.03

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64	232302	10069	GANAHL LUMBER COMPANY	GEN FUND - REST	MAINTENANCE SUPPLIES	14013128	\$ 471.31
65	232303	103775	ADVANCED PEST MANAGEMENT LLC	GEN FUND - UNREST	PEST CONTROL	14013129	\$ 2,995.00
66	232304	103775	ADVANCED PEST MANAGEMENT LLC	GEN FUND - UNREST	PEST CONTROL	14013130	\$ 2,940.00
67	232305	102393	INTELLI-TECH	GEN FUND - REST	TECHNOLOGY SUPPLIES	14013131	\$ 3,528.94
68	232306	32200	MULTI-HEALTH SYSTEMS INC	GEN FUND - REST	TESTING/MATERIAL	14013132	\$ 538.46
69	232307	103577	GARDAWORLD SECURITY SERVICES	GEN FUND - UNREST	PROFESIONAL SERVICES	14013133	\$ 3,213.00
70	232308	100539	IMPERIAL SPRINKLER SUPPLY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14013134	\$ 58.92
71	232309	10069	GANAHL LUMBER COMPANY	GEN FUND - REST	MAINTENANCE SUPPLIES	14013135	\$ 1,040.24
72	232310	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14013136	\$ 330,808.71
73	232310	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14013136	\$ 104,421.70
74	232311	30627	GMS ELEVATOR SERVICES	GEN FUND - REST	PROFESIONAL SERVICES	14013137	\$ 3,335.00
75	232312	30627	GMS ELEVATOR SERVICES	GEN FUND - REST	PROFESIONAL SERVICES	14013138	\$ 280.00
76	232313	101228	LAWN TECH EQUIPMENT CO	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14013139	\$ 329.47
77	232314	101076	AUTOZONE STORES LLC	GEN FUND - REST	VEHICLE REPAIR	14013140	\$ 141.03
78	232315	102813	JOHNSTONE SUPPLY	GEN FUND - REST	MAINTENANCE SUPPLIES	14013141	\$ 419.49
79	232316	36178	PEARSON	GEN FUND - UNREST	SOFTWARE LICENSE	14013142	\$ 1,620.00
80	232317	29269	KAISER PERMANENTE	GEN FUND - UNREST	HEALTH & WELFARE	14013143	\$ 492,262.98
81	232317	29269	KAISER PERMANENTE	GEN FUND - REST	HEALTH & WELFARE	14013143	\$ 123,310.13
82	232318	100487	CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14013144	\$ 17.26
83	232319	102885	DELTA DENTAL OF CALIFORNIA	GEN FUND - UNREST	OPEB	14013145	\$ 9,645.12
84	232320	101943	FLEETCREW MAINTENANCE SOLUTIONS	GEN FUND - UNREST	PROFESIONAL SERVICES	14013146	\$ 409.95
85	232321	10244	COUNTY OF RIVERSIDE	GEN FUND - UNREST	WASTE DISPOSAL	14013147	\$ 23.47
86	232322	101449	DIGITAL ELECTRIC INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14013148	\$ 2,824.00
87	232323	101151	YESENIA SIMONE-LOPEZ BAKER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14013149	\$ 109.25
88	232324	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14013150	\$ 1,325.28
89	232326	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14013151	\$ 66,896.92
90	232326	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14013151	\$ 10,631.96
91	232326	28768	KEENAN & ASSOCIATES	ADULT EDUC	HEALTH & WELFARE	14013151	\$ 491.41
92	232326	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14013151	\$ 3,276.06
93	232326	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14013151	\$ 491.41
94	232327	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14013152	\$ 64,977.84
95	232327	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14013152	\$ 12,541.06
96	232327	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14013152	\$ 1,355.79
97	232328	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14013153	\$ 247.96
98	232329	35034	WILDLIFE CONTROL SERVICE INC	GEN FUND - UNREST	PEST CONTROL	14013154	\$ 4,800.00
99	232330	100142	WHITE HOUSE SANITATION	GEN FUND - UNREST	PROFESIONAL SERVICES	14013155	\$ 1,128.05
100	232331	31086	ANDREA D HAYES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14013156	\$ 19.58
101	232332	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14013157	\$ 529.43
102	232333	102524	STAR EDUCATIONAL SYSTEMS	GEN FUND - REST	MATERIALS AND SUPPLIES	14013158	\$ 2,346.83
103	232334	103239	TEACHERS PAY TEACHERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14013159	\$ 120.49
104	232335	103239	TEACHERS PAY TEACHERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14013160	\$ 77.99
105	232336	102524	STAR EDUCATIONAL SYSTEMS	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14013161	\$ 2,946.04
106	232337	103595	DIANE LYNN GRIESINGER	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14013162	\$ 30.44
107	232338	37354	SARA D ONTIVEROS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14013163	\$ 10.98
108	232339	32841	ALISA WAYNE-MARTINEZ	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14013164	\$ 127.87
109	232340	103548	DUSTEEN ANN NEVATT	GEN FUND - REST	COVID-19 PANDEMIC RELATED SUPPLIES	14013165	\$ 344.04
110	232341	103171	WRIGHT EXPRESS FSC	GEN FUND - UNREST	FUEL	14013166	\$ 317.03
111	232342	32681	CHAD SORRELL	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14013167	\$ 43.50
112	232343	103000	SCARLETTE PATRICIA DERAS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14013168	\$ 55.49
113	232344	100568	CALIFORNIA ASSOCIATION OF SCHOOL PSYCHOLOGISTS	GEN FUND - REST	PROFESSIONAL DEVELOPMENT/TRAINING	14013169	\$ 5,250.00
114	232345	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES	LEASES	14013170	\$ 426.30
115	232346	101274	SHERRY A LEACH	GEN FUND - UNREST	EMPLOYMENT COSTS	14013171	\$ 34.95
116	232347	103866	RO HEALTH INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14013172	\$ 6,004.81
117	232348	33879	KIMBERLY RECTOR	GEN FUND - UNREST	MILEAGE	14013173	\$ 137.37
118	232349	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14013174	\$ 422.87
119	232350	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - REST	PRINTING	14013175	\$ 2,120.63
120	232351	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	GEN FUND - UNREST	W/C FIRST AID	14013176	\$ 1,739.00
121	232352	27927	ROCKLER WOODWORKING AND HARDWARE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14013177	\$ 269.67
122	232353	28558	SCHOOL SPECIALTY INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14013178	\$ 393.62
123	232354	13392	ICS SERVICE COMPANY	GEN FUND - REST	PROFESIONAL SERVICES	14013179	\$ 30.22
124	232355	28885	KONICA MINOLTA BUSINESS SOLUTIONS	ADULT EDUC	PROFESIONAL SERVICES	14013180	\$ 296.89
125	232356	103672	INGARDIA BROS PRODUCE INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14013181	\$ 784.61
126	232357	27552	PAR INC	GEN FUND - REST	TESTING/MATERIAL	14013182	\$ 5,584.12

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127	232357	27552	PAR INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14013182	\$ 431.57
128	232358	35020	JANEL L ARNOLD	GEN FUND - UNREST	CERTIFICATION FEES	14013183	\$ 102.00
129	232359	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	COPIER LEASES	14013184	\$ 12,981.70
130	232359	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	COPIER LEASES	14013184	\$ 1,890.75
131	232359	28885	KONICA MINOLTA BUSINESS SOLUTIONS	CHILD NUTRITION SVCS	COPIER LEASES	14013184	\$ 302.88
132	232360	10001	AARDVARK CLAY & SUPPLIES INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14013185	\$ 429.56
133	232361	101621	ERIKA LIZETTE ZAMORA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14013186	\$ 145.18
134	232362	36936	ANTON LAWRENCE KRITZER	GEN FUND - UNREST	MILEAGE	14013187	\$ 38.70
135	232363	101812	ILYONG DAVID MA	GEN FUND - UNREST	MILEAGE	14013188	\$ 44.46
136	232364	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	COPIER LEASES	14013189	\$ 2,617.84
137	232364	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	COPIER LEASES	14013189	\$ 207.34
138	232365	100744	FOLLETT SCHOOL SOLUTIONS INC	GEN FUND - REST	BOOKS AND REFERENCE	14013190	\$ 2,346.83
139	232365	100744	FOLLETT SCHOOL SOLUTIONS INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14013190	\$ 59.35
140	232366	100744	FOLLETT SCHOOL SOLUTIONS INC	GEN FUND - UNREST	BOOKS AND REFERENCE	14013191	\$ 399.62
141	232367	100755	MUSICSTAR	GEN FUND - REST	MATERIALS AND SUPPLIES	14013192	\$ 490.09
142	232368	10089	KEN'S SPORTING GOODS	GEN FUND - UNREST	UNIFORMS	14013193	\$ 1,757.60
143	232369	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	REPAIRS	14013194	\$ 429.17
144	232370	102833	NASCO EDUCATION	GEN FUND - REST	MATERIALS AND SUPPLIES	14013195	\$ 565.20
145	232371	102833	NASCO EDUCATION	GEN FUND - REST	MATERIALS AND SUPPLIES	14013196	\$ 347.48
146	232372	12224	JW PEPPER AND SON INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14013197	\$ 151.87
147	232373	102050	LANGUAGE NETWORK INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14013198	\$ 128.25
148	232374	102393	INTELLI-TECH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14013199	\$ 67.43
149	232375	103715	CARNEGIE FOUNDATION FOR ADVANCEMENT OF TEACHING	GEN FUND - REST	TRAVEL AND CONFERENCES	14013200	\$ 3,300.00
150	232376	103829	SARA CARDOSO	GEN FUND - REST	PARENT/STUDENT MILEAGE	14013201	\$ 62.50
151	232377	101695	STANDARD INSURANCE COMPANY	GEN FUND - UNREST	HEALTH & WELFARE	14014456	\$ 30,113.08
152	232378	11434	COMPLETE BUSINESS SYSTEMS	GEN FUND - UNREST	MAINTENANCE CONTRACTS	14014457	\$ 795.00
153	232379	32210	CALIFORNIA SCHOOL NURSES ORG	GEN FUND - UNREST	DUES AND MEMBERSHIPS	14014458	\$ 120.00
154	232380	11434	COMPLETE BUSINESS SYSTEMS	GEN FUND - REST	REPAIRS	14014459	\$ 112.56
155	232381	37000	SELF INSURED SCHOOLS OF CALIFORNIA	GEN FUND - UNREST	HEALTH & WELFARE	14014460	\$ 387,169.40
156	232381	37000	SELF INSURED SCHOOLS OF CALIFORNIA	GEN FUND - REST	HEALTH & WELFARE	14014460	\$ 214,213.90
157	232381	37000	SELF INSURED SCHOOLS OF CALIFORNIA	ADULT EDUC	HEALTH & WELFARE	14014460	\$ 375.24
158	232381	37000	SELF INSURED SCHOOLS OF CALIFORNIA	CHILD NUTRITION SVCS	HEALTH & WELFARE	14014460	\$ 57,735.44
159	232381	37000	SELF INSURED SCHOOLS OF CALIFORNIA	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14014460	\$ 214.14
160	232382	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14014461	\$ 165.34
161	232383	103798	PF SERVICES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14014462	\$ 100.00
162	232384	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14014463	\$ 2,155.54
163	232385	37080	LEAPS & BOUNDS PEDIATRIC THERAPY INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14014464	\$ 22,292.50
164	232386	102674	GALAXY SPEECH CARE LLC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14014465	\$ 14,233.00
165	232387	100557	MAXIM HEALTHCARE SERVICES INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14014466	\$ 60,391.45
166	232388	103894	JONATHAN PROBST	GEN FUND - REST	MATERIALS AND SUPPLIES	14014467	\$ 882.50
167	232389	103631	XIMENA ALEXANDRA BARBA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14014468	\$ 120.06
168	232390	103876	VERONICA DENEEN YOUNG	CHILD NUTRITION SVCS	MILEAGE	14014469	\$ 22.90
169	232391	100337	CASE PARTS COMPANY	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14014470	\$ 106.49
170	232392	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14014471	\$ 1,890.00
171	232393	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14014472	\$ 1,943.18
172	232394	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14014473	\$ 2,097.84
173	232395	102491	NADIA F MIRAMONTES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14014474	\$ 24.95
174	232396	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14014475	\$ 3,116.31
175	232397	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14014476	\$ 3,130.56
176	232398	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14014477	\$ 2,750.17
177	232399	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14014478	\$ 3,495.97
178	232400	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14014479	\$ 191,575.45
179	232401	28948	GRAINGER	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14014480	\$ 51.49
180	232402	101546	ROGER GARCIA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14014481	\$ 137.24
181	232403	102813	JOHNSTONE SUPPLY	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14014482	\$ 455.48
182	232404	100641	MORENO BROTHERS DISTRIBUTING	CHILD NUTRITION SVCS	FOOD	14014483	\$ 3,339.45
183	232405	102384	CSS RANCHO JANITORIAL SUPPLIES	CHILD NUTRITION SVCS	CUSTODIAL SUPPLIES	14014484	\$ 12.70
184	232406	103760	JENNIFER L GUY	GEN FUND - REST	MATERIALS AND SUPPLIES	14014485	\$ 368.14
185	232407	31461	SUSAN CUMMINS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14014486	\$ 281.30
186	232408	103001	GILLIAN SCHNEIDER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14014487	\$ 38.56
187	232409	103300	TEACHTOWN	GEN FUND - REST	DIGITAL SUBSCRIPTION	14014488	\$ 267.50
188	232410	29959	NORCOSTCO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14014489	\$ 494.00
189	232411	103938	INGRID PAHOLA RICHCREEK	GEN FUND - UNREST	PAYROLL TAX ADJUSTMENTS	14014490	\$ 2,264.17

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
190	232412	36903	ULINE INC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14014491	\$ 3,370.08
191	232413	102822	DRIFTWOOD DAIRY INC	CHILD NUTRITION SVCS	FOOD	14014492	\$ 64,546.51
192	232414	101267	SHRED CONFIDENTIAL	GEN FUND - UNREST	PROFESIONAL SERVICES	14014493	\$ 1,440.48
193	232415	102337	KARI ANN BLANFORD	GEN FUND - REST	MATERIALS AND SUPPLIES	14014494	\$ 29.01
194	232416	102393	INTELLI-TECH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14014495	\$ 156.60
195	232417	102393	INTELLI-TECH	GEN FUND - REST	TECHNOLOGY UNDER \$500	14014496	\$ 86,593.75
196	232418	103111	CODECAMPUS LLC	GEN FUND - REST	SUBAGREEMENTS FOR SERVICES	14014497	\$ 2,747.70
197	232419	34413	TNT PROMOTIONAL PRODUCTS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14014498	\$ 599.81
198	232420	102938	MARIA AMANDA GAJIC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14014499	\$ 36.61
199	232421	103927	SECTRAN SECURITY INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14014500	\$ 1,975.17
200	232422	27219	CEV MULTIMEDIA	ADULT EDUC	MATERIALS AND SUPPLIES	14014501	\$ 2,675.00
201	232423	35524	KELLY K ROGERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14014502	\$ 29.90
202	232424	102236	ROSA E GOMEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14014503	\$ 147.80
203	232425	35524	KELLY K ROGERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14014504	\$ 190.54
204	232426	33597	WESTERN MUNICIPAL WATER DISTRICT	GEN FUND - UNREST	WATER	14014505	\$ 4,479.12
205	232427	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	TRAVEL AND CONFERENCES	14014506	\$ 150.00
206	232428	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	TRAVEL AND CONFERENCES	14014507	\$ 875.00
207	232429	32886	U.S. BANK	GEN FUND - REST	EMPLOYEE TESTING - COVID-19	14014508	\$ 100.00
208	232429	32886	U.S. BANK	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14014508	\$ 19,966.43
209	232430	35334	CLIMATEC LLC	DEFERRED MAINT	PROFESIONAL SERVICES	14014509	\$ 28,665.54
210	232430	35334	CLIMATEC LLC	CAPITAL PROJECTS	PROFESIONAL SERVICES	14014509	\$ 28,665.54
211	232431	101562	SANDY PRINGLE ASSOCIATES INSPECTION CONSULTANTS	CAPITAL FACILITIES	CONSTRUCTION INSPECTION	14014510	\$ 7,860.00
212	232432	35234	COOPERATIVE STRATEGIES LLC	CAPITAL FACILITIES	CONSULTANTS	14014511	\$ 1,955.33
213	232433	37468	KERRI L HENDERSON	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14015679	\$ 150.00
214	232434	35875	TRACI M FLORES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015680	\$ 65.60
215	232435	102196	JAMES DAVID MOORE	GEN FUND - UNREST	MILEAGE	14015681	\$ 25.65
216	232436	32660	MARLA ORAVETS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015682	\$ 89.00
217	232437	29027	ANNETTE MANNO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015683	\$ 33.70
218	232438	33086	MARIA I. VARGAS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015684	\$ 71.39
219	232439	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015685	\$ 301.62
220	232440	30945	ALICIA RUBIO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015686	\$ 126.77
221	232441	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015687	\$ 2,695.74
222	232442	25179	LAURA MARQUEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015688	\$ 47.62
223	232443	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14015689	\$ 1,863.10
224	232444	100307	SHERIDA IBARRA ANTONDO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015690	\$ 228.57
225	232445	102271	MARCIA L GUERRERO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015691	\$ 295.02
226	232446	101807	COUNTY OF RIVERSIDE SHERIFF'S DEPARTMENT	GEN FUND - UNREST	PROFESIONAL SERVICES	14015692	\$ 15,382.47
227	232447	103133	CONTIUNED.COM	GEN FUND - REST	DIGITAL SUBSCRIPTION	14015693	\$ 1,513.00
228	232448	27557	ALLIED STORAGE CONTAINERS INC	GEN FUND - REST	RENTALS	14015694	\$ 81.56
229	232449	102050	LANGUAGE NETWORK INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14015695	\$ 74.25
230	232450	32192	VALERIA D. DAVIS-CLEMONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015696	\$ 182.77
231	232451	102029	THERESA STEELE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015697	\$ 19.00
232	232452	100307	SHERIDA IBARRA ANTONDO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015698	\$ 111.97
233	232453	102209	GRACIELA M ROMERO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015699	\$ 85.39
234	232454	31280	MARIA R CORNEJO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015700	\$ 131.35
235	232455	103508	ALANA LYNN DITTA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015701	\$ 96.79
236	232456	102202	BRANDI CHARLENE CRUM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015702	\$ 13.13
237	232457	36438	GLORIA DECOSTA BRACAMONTE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015703	\$ 75.72
238	232458	100628	DAYANA GUADALUPE HERNANDEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015704	\$ 498.50
239	232459	103365	VIVIAN M LIU	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015705	\$ 59.28
240	232460	100588	TRACI J VAUGHAN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015706	\$ 29.35
241	232462	101474	MARY P GREEN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015707	\$ 72.73
242	232463	103088	MARISOL RIOS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015708	\$ 257.84
243	232464	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015709	\$ 406.72
244	232465	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015710	\$ 92.06
245	232466	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015711	\$ 605.37
246	232466	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14015711	\$ 128.71
247	232467	34028	MICHAEL GOMEZMAICAS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015712	\$ 466.64
248	232468	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015713	\$ 568.31
249	232469	16290	CITY OF CORONA	GEN FUND - UNREST	WATER	14015714	\$ 3,238.53
250	232470	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015715	\$ 107.76
251	232471	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015716	\$ 258.51
252	232471	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14015716	\$ 22.80



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253	232472	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015717	\$ 344.21
254	232473	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015718	\$ 941.54
255	232474	100588	TRACI J VAUGHAN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14015719	\$ 14.03
256	232475	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14016952	\$ 1,777.51
257	232476	100992	LAWNMOWER CENTER	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14016953	\$ 384.91
258	232477	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016954	\$ 113.60
259	232478	103939	IRMA A RIVERA	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14016955	\$ 110.38
260	232479	103943	MANUEL MURILLO JR	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14016956	\$ 146.66
261	232480	35459	MARY MARIE SALAS	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14016957	\$ 43.30
262	232481	103942	MATTHEW CHRISTOPHER REED	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14016958	\$ 53.00
263	232482	103941	ANDREA LOPEZ	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14016959	\$ 22.62
264	232483	103940	TAWANA SHANTA MCBRIDE	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14016960	\$ 139.08
265	232484	22145	DEBORAH S. PARSHALL	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14016961	\$ 12.49
266	232485	23680	FEDEX	GEN FUND - UNREST	POSTAGE OFFSET	14016962	\$ 18.96
267	232486	102405	FAR HORIZONS TRAVEL	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14016963	\$ 694.51
268	232487	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14016964	\$ 2,472.84
269	232488	35285	THERESA CUNNINGHAM WILSON	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14016965	\$ 86.61
270	232489	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14016966	\$ 9,962.32
271	232490	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14016967	\$ 27.08
272	232491	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14016968	\$ 21.83
273	232492	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14016969	\$ 5,208.88
274	232493	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14016970	\$ 5,709.05
275	232494	103083	JUAN MANUEL ESQUIVEL	ADULT EDUC	MATERIALS AND SUPPLIES	14016971	\$ 97.33
276	232495	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016972	\$ 28.25
277	232496	31568	ASCA	GEN FUND - REST	TRAVEL AND CONFERENCES	14016973	\$ 249.00
278	232497	101974	BSN SPORTS LLC	GEN FUND - UNREST	UNIFORMS	14016974	\$ 1,699.94
279	232498	101974	BSN SPORTS LLC	GEN FUND - UNREST	UNIFORMS	14016975	\$ 1,405.57
280	232499	102393	INTELLI-TECH	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14016976	\$ 1,957.50
281	232500	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016977	\$ 42.70
282	232501	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016978	\$ 1,544.25
283	232502	103895	TBWBH PROPS & MEASURES	GEN FUND - UNREST	PROFESIONAL SERVICES	14016979	\$ 19,520.00
284	232503	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016980	\$ 375.10
285	232504	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016981	\$ 281.26
286	232505	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016982	\$ 490.32
287	232506	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016983	\$ 264.35
288	232507	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016984	\$ 2,088.53
289	232508	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016985	\$ 395.60
290	232509	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016986	\$ 394.08
291	232510	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016987	\$ 736.35
292	232511	34863	SPORTS FACILITIES GROUP, INC.	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14016988	\$ 9,657.61
293	232512	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016989	\$ 544.63
294	232513	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016990	\$ 1,212.47
295	232514	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016991	\$ 1,544.25
296	232515	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016992	\$ 276.26
297	232516	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14016993	\$ 526.94
298	232517	14668	AMERICAN FIDELITY ASSURANCE CO	GEN FUND - UNREST	HEALTH & WELFARE	14016994	\$ 11,643.89
299	232518	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016995	\$ 509.89
300	232519	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016996	\$ 752.76
301	232520	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016997	\$ 175.70
302	232521	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14016998	\$ 1,774.21
303	232522	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14016999	\$ 203.09
304	232523	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14017000	\$ 772.13
305	232524	103945	VANNA PEREZ	GEN FUND - UNREST	LIBRARY BOOKS	14017001	\$ 14.36
306	232525	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14017002	\$ 2,981.13
307	232526	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14017003	\$ 252.16
308	232527	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14017004	\$ 300.24
309	232528	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14017005	\$ 116.33
310	232529	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14017006	\$ 176.50
311	232530	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14017007	\$ 351.98
312	232531	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14017008	\$ 111.29
313	232532	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14017009	\$ 1,158.19
314	232533	103297	DIANNE LOUISE CHENEY	GEN FUND - UNREST	MILEAGE	14017010	\$ 79.18
315	232534	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14017011	\$ 401.99

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316	232535	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14017012	\$ 191.65
317	232536	101490	DISCOUNT TWO WAY RADIO	GEN FUND - REST	MATERIALS AND SUPPLIES	14017013	\$ 2,133.68
318	232537	100690	PRACTI-CAL INC	GEN FUND - REST	PROFESIONAL SERVICES	14017014	\$ 1,200.00
319	232538	37065	MOBILE OCCUPATIONAL SERVICES INC	GEN FUND - UNREST	PHYSICALS	14017015	\$ 50.00
320	232539	101910	ALEXA RAY ORTEGA	GEN FUND - UNREST	MILEAGE	14017016	\$ 3.53
321	232540	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14017017	\$ 6,773.04
322	232541	101640	ISRAEL AVILA	GEN FUND - UNREST	MILEAGE	14017018	\$ 17.04
323	232542	101107	CARRIE L SHEA	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14017019	\$ 222.75
324	232543	103913	CHRISTOPHER OWEN ROGERS	GEN FUND - UNREST	MILEAGE	14017020	\$ 16.50
325	232544	101477	AVEN CELIA CALLAHAN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14017021	\$ 34.03
326	232545	11133	GREATER RIVERSIDE CHAMBERS OF COMMERCE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14017022	\$ 852.60
327	232546	103660	JESSICA KATHLEEN GONZALES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14017023	\$ 58.71
328	232547	21869	CALIF SCHOOLS DENTAL COALITION	GEN FUND - UNREST	HEALTH & WELFARE	14017024	\$ 76,419.69
329	232547	21869	CALIF SCHOOLS DENTAL COALITION	GEN FUND - REST	HEALTH & WELFARE	14017024	\$ 23,913.73
330	232547	21869	CALIF SCHOOLS DENTAL COALITION	CHILD NUTRITION SVCS	OPEB	14017024	\$ 160.12
331	232548	34044	KATRINA YBARRA	GEN FUND - UNREST	EMPLOYMENT COSTS	14017025	\$ 35.00
332	232549	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14017026	\$ 4,170.14
333	232550	101829	AMY MICHELLE BENNETT	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14017027	\$ 130.69
334	232551	32038	EAI EDUCATION	GEN FUND - REST	MATERIALS AND SUPPLIES	14017028	\$ 116.17
335	232552	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14017029	\$ 10,255.69
336	232552	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14017029	\$ 3,075.47
337	232553	103422	GENERATION GENIUS INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14017030	\$ 375.00
338	232554	28185	JOHN R FLORENTIN	GEN FUND - UNREST	MILEAGE	14017031	\$ 33.60
339	232555	102393	INTELLI-TECH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14017032	\$ 353.44
340	232556	101812	ILYONG DAVID MA	GEN FUND - UNREST	MILEAGE	14017033	\$ 34.33
341	232557	36478	CHERYL SIBUG NAGUIT	GEN FUND - UNREST	MILEAGE	14017034	\$ 89.54
342	232558	11134	SAN BERNARDINO CO SUPT OF SCHOOLS	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14017035	\$ 300.00
343	232559	103946	GUSTAVO ANTONIO GARCIA	GEN FUND - UNREST	MILEAGE	14017036	\$ 37.64
344	232560	11134	SAN BERNARDINO CO SUPT OF SCHOOLS	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14017037	\$ 400.00
345	232561	29810	VERIZON WIRELESS - LA	GEN FUND - UNREST	INTERNET/BROADBAND FEES	14017038	\$ 19,897.16
346	232562	29716	VERIZON	GEN FUND - REST	CELL PHONES	14017039	\$ 1,019.53
347	232563	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14018412	\$ 116.29
348	232564	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14018413	\$ 14.87
349	232565	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14018414	\$ 2,544.75
350	232566	103557	GILMORE'S BACKFLOW TESTING & SERVICES	GEN FUND - REST	PROFESIONAL SERVICES	14018415	\$ 3,250.00
351	232567	102524	STAR EDUCATIONAL SYSTEMS	GEN FUND - REST	TECHNOLOGY SUPPLIES	14018416	\$ 8,864.21
352	232568	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14018417	\$ 1,780.36
353	232569	33118	TURF STAR	GEN FUND - REST	VEHICLE REPAIR	14018418	\$ 581.80
354	232570	103900	BALLOONS EVERYWHERE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14018419	\$ 507.17
355	232571	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	FEES/PERMITS	14018420	\$ 359.00
356	232572	10001	AARDVARK CLAY & SUPPLIES INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14018421	\$ 36.05
357	232573	29810	VERIZON WIRELESS - LA	GEN FUND - REST	VEH GPS / MAINT REPORTS	14018422	\$ 6,254.73
358	232574	100427	CARRERAS TOURS LLC	GEN FUND - UNREST	ATHLETICS - TRANSPORATION	14018423	\$ 2,677.50
359	232575	30337	PEGGY BRADLEY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14018424	\$ 219.13
360	232576	29716	VERIZON	GEN FUND - REST	MIFI FOR DISTANCE LEARNING	14018425	\$ 9,113.91
361	232577	103612	NATALIE AVINA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14018426	\$ 315.33
362	232578	27135	RELIABLE WORKPLACE SOLUTIONS	GEN FUND - REST	MAINTENANCE CONTRACTS	14018427	\$ 8.95
363	232579	101142	NEW DIMENSION GENERAL CONSTRUCTION	GEN FUND - REST	PROFESIONAL SERVICES	14018428	\$ 4,402.94
364	232580	25371	FRANCINE RAMIREZ	GEN FUND - REST	MATERIALS AND SUPPLIES	14018429	\$ 20.80
365	232581	103957	KARLA YADIRA SANCHEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14018430	\$ 143.52
366	232582	103436	SIMON ANDREW CHUNG	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14018431	\$ 267.32
367	232583	28768	KEENAN & ASSOCIATES	GEN FUND - REST	PROFESIONAL SERVICES	14018432	\$ 20,160.00
368	232584	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14018433	\$ 2,957.09
369	232585	100534	KARA FUSCO AMBRUS	GEN FUND - REST	MILEAGE	14018434	\$ 203.63
370	232586	102259	JONATHAN S FOSTER	GEN FUND - UNREST	PROFESSIONAL DEVELOPMENT/TRAINING	14018435	\$ 22.47
371	232587	36343	TANYA RENE KILBURN	GEN FUND - REST	EMPLOYMENT COSTS	14018436	\$ 14.95
372	232588	32327	JESSICA SAVAGE	GEN FUND - UNREST	EMPLOYMENT COSTS	14018437	\$ 35.95
373	232589	103007	CAROLINA CATALAN-FUNES	GEN FUND - REST	MILEAGE	14018438	\$ 56.11
374	232591	102408	DONNA KAYE VAN NIEUWENHUYZEN	GEN FUND - REST	MILEAGE	14018439	\$ 80.52
375	232592	37471	MAYESH WHOLESALE FLORIST INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14018440	\$ 411.58
376	232593	36024	HAY CONNECTION	GEN FUND - REST	MATERIALS AND SUPPLIES	14018441	\$ 898.00
377	232594	31653	INLAND EMPIRE STAGES LTD	GEN FUND - UNREST	ATHLETICS - TRANSPORATION	14018442	\$ 1,871.00
378	232595	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14018443	\$ 95.69

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379	232596	103837	MONIQUE THAI TRAN LE	GEN FUND - REST	MILEAGE	14018444	\$ 228.64
380	232597	103944	OCCSPECIALISTS CORP., A MEDICAL CORPORATION	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14018445	\$ 155.30
381	232598	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14019542	\$ 46.90
382	232599	13530	GOPHER SPORT	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14019543	\$ 463.53
383	232600	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14019544	\$ 1,782.06
384	232600	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14019544	\$ 97.97
385	232601	103652	NORTHGATE MARKET	GEN FUND - REST	CATERING	14019545	\$ 47.94
386	232602	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14019546	\$ 292.35
387	232603	102220	SAMUEL NUNEZ	CHILD NUTRITION SVCS	EMPLOYMENT COSTS	14019547	\$ 49.00
388	232604	103876	VERONICA DENEEN YOUNG	CHILD NUTRITION SVCS	MILEAGE	14019548	\$ 7.90
389	232605	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14019549	\$ 1,905.00
390	232606	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14019550	\$ 2,629.47
391	232607	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14019551	\$ 4,249.35
392	232608	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14019552	\$ 120.99
393	232609	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14019553	\$ 7,180.72
394	232610	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14019554	\$ 5,502.58
395	232611	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14019555	\$ 5,018.35
396	232612	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14019556	\$ 3,491.00
397	232613	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14019557	\$ 2,405.34
398	232614	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14019558	\$ 13,368.90
399	232615	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14019559	\$ 9,337.66
400	232616	103652	NORTHGATE MARKET	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14019560	\$ 293.47
401	232617	103652	NORTHGATE MARKET	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14019561	\$ 141.57
402	232618	103652	NORTHGATE MARKET	GEN FUND - UNREST	CATERING	14019562	\$ 55.89
403	232619	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14019563	\$ 37.30
404	232620	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14019564	\$ 447.15
405	232620	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14019564	\$ 125.93
406	232621	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14019565	\$ 385.36
407	232622	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14019566	\$ 1,443.88
408	232623	103892	MIDWEST MUSICAL IMPORTS	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14020544	\$ 7,289.50
409	232624	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14020545	\$ 163.65
410	232625	102524	STAR EDUCATIONAL SYSTEMS	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14020546	\$ 2,607.83
411	232626	21569	B & H PHOTO-VIDEO, INC.	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14020547	\$ 17,403.81
412	232627	101083	RIVERSIDE MEDICAL CLINIC CHARITABLE FOUNDATION	GEN FUND - REST	TRAVEL AND CONFERENCES	14020548	\$ 105.00
413	232628	100939	CASSANDRA GRANADO LEDESMA	GEN FUND - REST	MILEAGE	14020549	\$ 50.46
414	232629	101083	RIVERSIDE MEDICAL CLINIC CHARITABLE FOUNDATION	GEN FUND - REST	TRAVEL AND CONFERENCES	14020550	\$ 70.00
415	232630	102408	DONNA KAYE VAN NIEUWENHUYZEN	GEN FUND - REST	MILEAGE	14020551	\$ 42.06
416	232631	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020552	\$ 875.21
417	232631	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14020552	\$ 14.27
418	232632	103333	PHAEDRA LYNN GIANNINI	GEN FUND - REST	MILEAGE	14020553	\$ 185.86
419	232633	101815	MICHELLE MARIE MORALES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020554	\$ 179.59
420	232634	103582	PEAR DECK INC	GEN FUND - REST	DIGITAL SUBSCRIPTION	14020555	\$ 4,162.53
421	232635	33888	LEARNING A-Z	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14020556	\$ 216.00
422	232636	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020557	\$ 976.08
423	232636	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14020557	\$ 176.82
424	232637	102919	LORENA WEG	GEN FUND - REST	MILEAGE	14020558	\$ 17.03
425	232638	37307	KATHLEEN MARIE TEJEDA	GEN FUND - UNREST	MILEAGE	14020559	\$ 4.48
426	232639	25111	SUSAN CARMEN ROMERO	GEN FUND - REST	MILEAGE	14020560	\$ 49.50
427	232640	103837	MONIQUE THAI TRAN LE	GEN FUND - REST	MILEAGE	14020561	\$ 288.51
428	232641	28733	DALE H. ALMER	GEN FUND - REST	MILEAGE	14020562	\$ 362.42
429	232642	103447	DESTINEE LYNN SANTOYO	GEN FUND - REST	MILEAGE	14020563	\$ 28.22
430	232643	103007	CAROLINA CATALAN-FUNES	GEN FUND - REST	MILEAGE	14020564	\$ 100.46
431	232644	102836	NIKOLYS V G BAKER	GEN FUND - REST	MILEAGE	14020565	\$ 238.62
432	232645	101348	LOIDA E ORTIZ	GEN FUND - REST	MILEAGE	14020566	\$ 9.29
433	232646	34367	CORRINA VIDANA	GEN FUND - REST	TRAVEL AND CONFERENCES	14020567	\$ 7.73
434	232647	102292	CATHERINE JANE HANDFORTH	GEN FUND - REST	MILEAGE	14020568	\$ 4.59
435	232648	101349	JOI MARIE ROBINSON RICHARDSON	GEN FUND - REST	MILEAGE	14020569	\$ 19.26
436	232649	103935	CHRISTINA GIL ADAMI	GEN FUND - REST	MILEAGE	14020570	\$ 10.75
437	232650	102949	DANIEL STEAVE GUIRAO	GEN FUND - REST	MILEAGE	14020571	\$ 146.05
438	232651	101271	GOWRI PRASAD ARAKERE	GEN FUND - REST	MILEAGE	14020572	\$ 25.42
439	232652	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14020573	\$ 208.32
440	232653	36936	ANTON LAWRENCE KRITZER	GEN FUND - UNREST	MILEAGE	14020574	\$ 73.92
441	232654	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020575	\$ 2,524.69



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442	232655	103838	ANNIE M FALCK	GEN FUND - REST	MILEAGE	14020576	\$ 361.20
443	232656	33025	HENRY SCHEIN, INC.	GEN FUND - UNREST	MEDICAL SUPPLIES	14020577	\$ 1,994.28
444	232657	101823	CECILIA F GOMEZ	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14020578	\$ 270.00
445	232658	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020579	\$ 186.85
446	232659	35897	MARCELA VASQUEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020580	\$ 261.05
447	232660	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020581	\$ 290.71
448	232661	103820	JUSTINE DANIELLE ABRIL	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14020582	\$ 61.47
449	232662	101458	REEP/ANTHEM DENTAL	GEN FUND - UNREST	HEALTH & WELFARE	14020583	\$ 1,560.92
450	232662	101458	REEP/ANTHEM DENTAL	GEN FUND - REST	HEALTH & WELFARE	14020583	\$ 713.70
451	232662	101458	REEP/ANTHEM DENTAL	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14020583	\$ 27.63
452	232663	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14020584	\$ 7,575.26
453	232663	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14020584	\$ 786.30
454	232663	28768	KEENAN & ASSOCIATES	ADULT EDUC	HEALTH & WELFARE	14020584	\$ 34.33
455	232663	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14020584	\$ 343.35
456	232664	33025	HENRY SCHEIN, INC.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020585	\$ 139.92
457	232665	33025	HENRY SCHEIN, INC.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020586	\$ 13.25
458	232666	33025	HENRY SCHEIN, INC.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020587	\$ 60.49
459	232667	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14020588	\$ 1,767.44
460	232667	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14020588	\$ 260.29
461	232667	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14020588	\$ 70.04
462	232667	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14020588	\$ 10.51
463	232668	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020589	\$ 85.56
464	232668	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14020589	\$ 351.75
465	232669	13530	GOPHER SPORT	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020590	\$ 293.46
466	232670	101412	RAMON ENRIQUE AGUILAR	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14020591	\$ 401.43
467	232671	32260	BRUCE BARTHOLOMEW	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14020592	\$ 114.70
468	232672	32859	ID ACTIVE WEAR INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14020593	\$ 239.52
469	232673	103947	HALLY ELIZABETH BARTHOLOMEW	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14020594	\$ 97.28
470	232674	103959	MARIA ALJANDRA HERRERIA-BRADLEY	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14020595	\$ 136.71
471	232675	103513	KRISSY STARR BURNS	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14020596	\$ 13.14
472	232676	103257	LITHO JR	GEN FUND - UNREST	PRINTING	14020597	\$ 39.15
473	232677	102393	INTELLI-TECH	GEN FUND - REST	MATERIALS AND SUPPLIES	14020598	\$ 172.91
474	232678	35259	MARSHA KAY CHURCHMAN	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14020599	\$ 13.50
475	232679	102554	JESSICA M COOVERT	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14020600	\$ 16.81
476	232680	32577	ROBERTA CORNEJO	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14020601	\$ 24.14
477	232681	103017	MELVIN GIOVANNI CORTEZ	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14020602	\$ 32.99
478	232682	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14020603	\$ 1,353.61
479	232682	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020603	\$ 890.74
480	232683	101594	CINDY ELIZABETH CRUZ	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14020604	\$ 7.20
481	232684	20322	CHARLES DOOLITTLE	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14020605	\$ 30.05
482	232685	103949	SHERRI ANN DUCKWORTH KEMP	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14020606	\$ 2.59
483	232686	103413	ROBERT BURNS DUKE	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14020607	\$ 0.26
484	232687	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020608	\$ 96.29
485	232688	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020609	\$ 625.98
486	232689	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14020610	\$ 276.86
487	232689	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14020610	\$ 80.67
488	232689	28768	KEENAN & ASSOCIATES	ADULT EDUC	HEALTH & WELFARE	14020610	\$ 3.31
489	232689	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14020610	\$ 11.05
490	232690	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020611	\$ 441.27
491	232691	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020612	\$ 72.61
492	232692	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020613	\$ 52.00
493	232693	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020614	\$ 406.87
494	232694	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14020615	\$ 294.50
495	232694	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020615	\$ 710.21
496	232695	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020616	\$ 62.79
497	232696	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020617	\$ 273.45
498	232697	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020618	\$ 714.52
499	232698	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020619	\$ 24.30
500	232699	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020620	\$ 60.67
501	232700	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020621	\$ 146.61
502	232701	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020622	\$ 131.06
503	232702	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020623	\$ 249.71
504	232703	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020624	\$ 804.13

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505	232703	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14020624	\$ 357.01
506	232704	102366	QUALITY IMAGING SUPPLIES INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14020625	\$ 258.83
507	232705	10616	SCHOOL HEALTH CORPORATION	GEN FUND - UNREST	MEDICAL SUPPLIES	14020626	\$ 642.37
508	232706	35234	COOPERATIVE STRATEGIES LLC	CAPITAL FACILITIES	CONSULTANTS	14020627	\$ 75.33
509	232707	102017	G2SOLUTIONS INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14021428	\$ 30.75
510	232708	103490	KIRSTIN MARIE ESCHBACH	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021429	\$ 15.80
511	232709	103203	JACLYN JANALE GRABLE	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021430	\$ 50.95
512	232710	102696	PAUL M GRIFFIN	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021431	\$ 15.72
513	232711	35734	PRISCILLA A GRIJALVA	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021432	\$ 18.62
514	232712	103950	CAROL L HALL	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021433	\$ 4.50
515	232713	31725	RHONDA HERNANDEZ	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021434	\$ 13.50
516	232714	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE	GEN FUND - UNREST	PHYSICALS	14021435	\$ 5,180.00
517	232715	100446	AMY ELIZABETH JOHNSON	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021436	\$ 207.75
518	232716	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14021437	\$ 20.10
519	232717	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14021438	\$ 1,142.42
520	232718	103951	SAMUEL T JONES III	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021439	\$ 21.22
521	232719	37310	JENNIFER COSTELLO ROBBINS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14021440	\$ 360.76
522	232720	103612	NATALIE AVINA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14021441	\$ 108.71
523	232721	103952	JENNIFER JOY LEACH	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021442	\$ 38.94
524	232722	102092	ADAMS SILVA & MCNALLY LLP	GEN FUND - UNREST	LEGAL	14021443	\$ 22.44
525	232723	35254	JAMIE D GARCIA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14021444	\$ 346.99
526	232724	36596	MARIA E LOZOYA	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021445	\$ 109.19
527	232725	102160	MELISSA ANN MISENHIMER	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021446	\$ 20.77
528	232726	103603	SABRINA TRACY MUNOZ	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021447	\$ 8.26
529	232727	103953	DAN HUU NGUYEN	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021448	\$ 11.84
530	232728	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14021449	\$ 60,580.83
531	232729	102589	SARAI RUTH PADILLA	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021450	\$ 59.70
532	232730	28739	KATHLEEN K PETERS	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021451	\$ 0.05
533	232731	103954	CHERI MARLENE RODRIGUEZ	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021452	\$ 37.60
534	232732	103422	GENERATION GENIUS INC	GEN FUND - UNREST	SOFTWARE LICENSE	14021453	\$ 1,795.00
535	232733	103701	MARTHA ELENA SERRANO	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021454	\$ 58.42
536	232734	103931	GIMKIT INC	GEN FUND - REST	SOFTWARE LICENSE	14021455	\$ 1,000.00
537	232735	103955	DEAN ALEXANDER SHEPHERD	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021456	\$ 5.83
538	232736	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	GEN FUND - UNREST	OPEB	14021457	\$ 35,911.47
539	232736	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	GEN FUND - REST	OPEB	14021457	\$ 1,853.86
540	232737	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14021458	\$ 179.38
541	232738	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14021459	\$ 663.38
542	232739	34336	KATHRYN SORTOR	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021460	\$ 196.13
543	232740	103097	LINDA DIANE STAGER	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021461	\$ 60.95
544	232741	102521	MINH-QUAN HOANG TRAN	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021462	\$ 69.72
545	232742	103145	JEANETTE M VIA	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021463	\$ 0.50
546	232743	31280	MARIA R CORNEJO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14021464	\$ 189.75
547	232744	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14021465	\$ 1,526.85
548	232745	102486	NGA WING KAREN WANG	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021466	\$ 149.11
549	232746	102228	NATHAN LONDIS WILES	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021467	\$ 23.20
550	232747	35285	THERESA CUNNINGHAM WILSON	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021468	\$ 40.81
551	232748	103956	STEPHANIE H WONG	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14021469	\$ 13.73
552	232749	29203	DEPARTMENT OF JUSTICE	GEN FUND - UNREST	FINGERPRINTING	14021470	\$ 2,173.00
553	232750	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14021471	\$ 1,219.02
554	232751	100427	CARRERAS TOURS LLC	GEN FUND - UNREST	ATHLETICS - TRANSPORTATION	14021472	\$ 1,480.50
555	232752	102176	9 KPC PARKWAY LLC	CAPITAL PROJECTS	BUILDING LEASE - 9 KPC PARKWAY	14021473	\$ 124,617.57
556	232753	101280	KELLY JEANETTE HERRERA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14021474	\$ 467.77
557	232754	103024	JENNIFER OCAMPO	GEN FUND - REST	MILEAGE	14021475	\$ 233.60
558	232755	100540	AMBERWICK CORPORATION	GEN FUND - UNREST	PROFESIONAL SERVICES	14021476	\$ 14,072.48
559	232756	103690	ALC SCHOOLS LLC	GEN FUND - UNREST	HOME TO SCHOOL TRANSPORTATION	14021477	\$ 4,920.00
560	232757	35737	HEATHER DARLENE ROBINSON	GEN FUND - UNREST	BOOKS AND REFERENCE	14021478	\$ 36.73
561	232758	36254	ATHENS SERVICES	GEN FUND - UNREST	WASTE DISPOSAL	14021479	\$ 856.58
562	232759	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	WATER	14021480	\$ 65,312.96
563	232760	103962	STEPHANIE PAULA EGUINO	GEN FUND - REST	MILEAGE	14021481	\$ 106.54
564	232761	35462	ALEJANDRINA ABRIL VASQUEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14021482	\$ 163.50
565	232762	103798	PF SERVICES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14021483	\$ 250.00
566	232763	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14021484	\$ 6.70
567	232765	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	WATER	14021485	\$ 56,799.79

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568	232766	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14021486	\$ 530.70
569	232767	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14021487	\$ 112,179.43
570	232768	10528	CURRICULUM ASSOCIATES LLC	GEN FUND - REST	TESTING/MATERIAL	14021488	\$ 95.01
571	232769	10473	CITY OF RIVERSIDE	CHILD NUTRITION SVCS	ELECTRIC	14021489	\$ 9,827.36
572	232769	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14021489	\$ 8,880.87
573	232770	102097	GLENDALE PARADE STORE LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14021490	\$ 1,224.47
574	232771	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14021491	\$ 300.00
575	232772	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	TRAVEL AND CONFERENCES	14021492	\$ 400.00
576	232773	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	TRAVEL AND CONFERENCES	14021493	\$ 100.00
577	232774	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14021494	\$ 1,304.32
578	232775	27902	RENAISSANCE LEARNING INC.	GEN FUND - REST	PROFESIONAL SERVICES	14021495	\$ 126,649.95
579	232776	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14021496	\$ 56.70
580	232777	102461	METROPOLITAN LIFE INSURANCE COMPANY	GEN FUND - UNREST	HEALTH & WELFARE	14024462	\$ 4,297.45
581	232777	102461	METROPOLITAN LIFE INSURANCE COMPANY	GEN FUND - REST	HEALTH & WELFARE	14024462	\$ 921.36
582	232777	102461	METROPOLITAN LIFE INSURANCE COMPANY	ADULT EDUC	HEALTH & WELFARE	14024462	\$ 7.72
583	232777	102461	METROPOLITAN LIFE INSURANCE COMPANY	CHILD NUTRITION SVCS	HEALTH & WELFARE	14024462	\$ 77.25
584	232777	102461	METROPOLITAN LIFE INSURANCE COMPANY	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14024462	\$ 7.72
585	232778	35550	RIVER CITY TESTING	CAPITAL FACILITIES	CONSTRUCTION TESTING	14024463	\$ 5,216.00
586	232779	103734	LEONIDA BUILDERS INC	STATE SCHOOL FACILITIES	PERMANENT CONSTRUCTION COSTS	14024464	\$ 403,512.50
587	232780	102850	SAN DIEGO FLORIST SUPPLIES INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14024465	\$ 75.80
588	232781	15523	PAXTON/PATTERSON LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14024466	\$ 1,290.10
589	232782	103362	MAGNOLIAS SMOG SHOP	GEN FUND - UNREST	VEHICLE REPAIR	14024467	\$ 180.00
590	232783	10305	VIRCO INC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14024468	\$ 2,179.65
591	232784	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14024469	\$ 1,092.80
592	232784	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14024469	\$ 4,066.96
593	232785	100424	SAMBA HOLDINGS, INC	GEN FUND - UNREST	SOFTWARE LICENSE	14024470	\$ 483.47
594	232786	36949	SIGLER WHOLESALE DISTRIBUTORS	GEN FUND - REST	MAINTENANCE SUPPLIES	14024471	\$ 112.53
595	232787	101948	REDROCK TECHNOLOGIES INC	GEN FUND - REST	PROFESIONAL SERVICES	14024472	\$ 3,000.00
596	232788	100091	CREATIVE OUTDOOR ADVERTISING	GEN FUND - UNREST	PROFESIONAL SERVICES	14024473	\$ 135.00
597	232789	100826	STOTZ EQUIPMENT	GEN FUND - REST	VEHICLE REPAIR	14024474	\$ 165.29
598	232790	33118	TURF STAR	GEN FUND - REST	VEHICLE REPAIR	14024475	\$ 148.68
599	232791	102481	ROSALBA HERNANDEZ	GEN FUND - UNREST	LIBRARY BOOKS	14024476	\$ 22.00
600	232792	30124	CLOVER ENTERPRISES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14024477	\$ 19,040.07
601	232793	35234	COOPERATIVE STRATEGIES LLC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14024478	\$ 3,500.00
602	232794	36903	ULINE INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14024479	\$ 269.88
603	232795	19392	UNITED PARCEL SERVICE	GEN FUND - UNREST	POSTAGE OFFSET	14024480	\$ 161.32
604	232796	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14024481	\$ 2,155.96
605	232796	28885	KONICA MINOLTA BUSINESS SOLUTIONS	CHILD NUTRITION SVCS	KONICA MINOLTA - COST PER COPY	14024481	\$ 392.82
606	232796	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14024481	\$ 3,311.59
607	232797	103434	AMERICAN MEDICAL RESPONSE	GEN FUND - UNREST	PROFESIONAL SERVICES	14024482	\$ 1,180.00
608	232798	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	FEES/PERMITS	14024483	\$ 190.00
609	232799	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	WATER	14024484	\$ 4,177.68
610	232800	103593	EDPUZZLE INC	GEN FUND - REST	SOFTWARE LICENSE	14024485	\$ 1,750.00
611	232801	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14024486	\$ 2,707.43
612	232801	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14024486	\$ 1,477.29
613	232802	32543	SCHOOL LIFE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14024487	\$ 150.58
614	232803	34484	TOUCHBOARDS	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14024488	\$ 412.86
615	232804	34413	TNT PROMOTIONAL PRODUCTS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14024489	\$ 228.38
616	232805	102524	STAR EDUCATIONAL SYSTEMS	GEN FUND - REST	MATERIALS AND SUPPLIES	14024490	\$ 1,574.70
617	232806	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	TRAVEL AND CONFERENCES	14024491	\$ 375.00
618	232807	34413	TNT PROMOTIONAL PRODUCTS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14024492	\$ 261.00
619	232808	28478	RUTH TERRELL	GEN FUND - UNREST	EMPLOYMENT COSTS	14024493	\$ 35.00
620	232809	31334	HEATHER GOODWIN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14024494	\$ 32.51
621	232810	35931	YESENIA DIAZ-ALVARADO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14024495	\$ 486.11
622	232811	102440	KATRINA YUSON ENRIQUEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14024496	\$ 56.98
623	232812	103963	LORENA PEREZ BARRERA	CHILD NUTRITION SVCS	EMPLOYMENT COSTS	14024497	\$ 27.00
624	232813	28948	GRAINGER	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14024498	\$ 114.18
625	232814	102947	ARIANNA JANELLE RUNQUIST	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14024499	\$ 26.99
626	232815	101529	SUNRISE PACKAGING PRODUCTS	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14024500	\$ 4,953.18
627	232816	31086	ANDREA D HAYES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14024501	\$ 60.32
628	232817	32097	ARDYTHE RODRIGUEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14024502	\$ 358.01
629	232818	103688	TANIA MARGARITA CABEZA	GEN FUND - UNREST	CATERING	14024503	\$ 30.17
630	232819	101441	KEVIN PATRICK EMENAKER	GEN FUND - UNREST	MILEAGE	14024504	\$ 88.59

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631	232820	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14024505	\$ 129.95
632	232820	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14024505	\$ 0.50
633	232821	103903	KATELYN LOTHSPICH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14024506	\$ 20.52
634	232822	10866	APPLE INC	GEN FUND - REST	TECHNOLOGY SUPPLIES	14024507	\$ 2,164.13
635	232823	101490	DISCOUNT TWO WAY RADIO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14024508	\$ 623.81
636	232824	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GEN FUND - UNREST	LEGAL	14024509	\$ 17,015.27
637	232825	33607	JESSICA DUONG GODFREY	GEN FUND - REST	TRAVEL AND CONFERENCES	14024510	\$ 19.00
638	232826	101367	RIV-OR COUNTIES PUMP CO INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14024511	\$ 15,549.79
639	232827	103927	SECTRAN SECURITY INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14024512	\$ 1,612.58
640	232828	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14024513	\$ 2,033.79
641	232829	103649	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	GEN FUND - UNREST	CONSULTANTS	14024514	\$ 3,780.00
642	232830	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14024515	\$ 53.60
643	232831	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14024516	\$ 33.50
644	232832	36556	MONOPRICE INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14024517	\$ 153.58
645	232833	33579	MUSIC THEATRE INTERNATIONAL	GEN FUND - UNREST	PROFESIONAL SERVICES	14024518	\$ 400.00
646	232835	103548	DUSTEEN ANN NEVATT	GEN FUND - REST	MATERIALS AND SUPPLIES	14024519	\$ 115.10
647	232836	103367	PIERCE AUTOMOTIVE	GEN FUND - REST	VEHICLE REPAIR	14024520	\$ 1,797.06
648	232837	103649	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14024521	\$ 3,780.00
649	232838	100976	STEPHANIE C MCCLAIN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14024522	\$ 41.75
650	232839	101363	CASEY MATTHEW ROGERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14024523	\$ 50.00
651	232840	100866	GUNN PSYCHOLOGICAL SERVICES INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14024524	\$ 5,500.00
652	232841	101108	SOHA SJOSTROM	GEN FUND - UNREST	BOOKS AND REFERENCE	14024525	\$ 118.40
653	232842	26130	ALVORD UNIFIED SCHOOL DISTRICT	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14024526	\$ 221.00
654	232843	30884	FLINN SCIENTIFIC INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14024527	\$ 26.79
655	232844	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14024528	\$ 750.41
656	232845	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	REPAIRS	14024529	\$ 868.14
657	232846	101371	SOUTHERN CALIFORNIA PIZZA COMPANY	CHILD NUTRITION SVCS	FOOD	14024530	\$ 58,406.73
658	232847	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GEN FUND - REST	TRAVEL AND CONFERENCES	14025819	\$ 158.00
659	232848	29203	DEPARTMENT OF JUSTICE	GEN FUND - UNREST	FINGERPRINTING	14025820	\$ 1,922.00
660	232849	103363	CHRISTOPHER JEROME MARTIN	GEN FUND - REST	MATERIALS AND SUPPLIES	14025821	\$ 410.20
661	232850	37159	EDNA EDITH HOLT	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14025822	\$ 243.15
662	232851	30633	LAWRENCE LEAKE	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14025823	\$ 157.20
663	232852	103688	TANIA MARGARITA CABEZA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14025824	\$ 62.21
664	232853	36117	ASHLEY N ASKINS	GEN FUND - UNREST	BOOKS AND REFERENCE	14025825	\$ 80.70
665	232854	31958	BILLY RHODES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14025826	\$ 14.65
666	232855	29092	CRISIS PREVENTION INSTITUTE	GEN FUND - REST	TRAVEL AND CONFERENCES	14025827	\$ 10,197.00
667	232856	35252	CHRISTINE N STEBBING	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14025828	\$ 68.28
668	232857	102170	ROBERT D SCHWANDT III	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14025829	\$ 150.00
669	232858	28858	RON MAIN	GEN FUND - UNREST	CATERING	14025830	\$ 109.25
670	232859	103817	MIKAELA ANN AYALA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14025831	\$ 83.71
671	232860	103363	CHRISTOPHER JEROME MARTIN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14025832	\$ 389.58
672	232861	101538	GRACE NADINE FITZPATRICK	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14025833	\$ 48.80
673	232862	102050	LANGUAGE NETWORK INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14025834	\$ 280.00
674	232863	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14025835	\$ 113.90
675	232864	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14025836	\$ 231.42
676	232865	100399	SMARTSIGN	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14025837	\$ 3,834.53
677	232866	10144	REFRIGERATION SUPPLIES DISTRIBUTOR	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14025838	\$ 190.00
678	232867	30992	ALVORD EDUCATIONAL FOUNDATION	AEF - ALVORD EDUC FOUNDATION	ALL OTHER LOCAL REVENUE	14025839	\$ 500.00
679	232868	100804	BURGESS MOVING AND STORAGE COMPANY	CAPITAL FACILITIES	PROFESIONAL SERVICES	14025840	\$ 524.00
680	232869	103883	DLR GROUP   BAKERNOWICKI	CAPITAL FACILITIES	PROFESIONAL SERVICES	14025841	\$ 2,537.50
681	232870	103883	DLR GROUP   BAKERNOWICKI	GEN FUND - UNREST	PROFESIONAL SERVICES	14025842	\$ 29,281.25
682	232870	103883	DLR GROUP   BAKERNOWICKI	CAPITAL FACILITIES	PROFESIONAL SERVICES	14025842	\$ 29,281.25
683	232871	103883	DLR GROUP   BAKERNOWICKI	CAPITAL FACILITIES	ARCHITECT FEES	14025843	\$ 380.96
684	232872	103883	DLR GROUP   BAKERNOWICKI	CAPITAL FACILITIES	ARCHITECT FEES	14025844	\$ 7,197.87
685	232873	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14025845	\$ 216.26
686	232874	10313	WESTERN PSYCHOLOGICAL SERVICES	GEN FUND - REST	TESTING/MATERIAL	14025846	\$ 11,151.54
687	232875	103905	FELICIA ESTELLA PADILLA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14025847	\$ 130.48
688	232876	35963	GEORGINA RAMIREZ	GEN FUND - REST	BOOKS AND REFERENCE	14025848	\$ 73.24
689	232877	31218	AMANDA BUSH	GEN FUND - REST	MATERIALS AND SUPPLIES	14025849	\$ 523.51
690	232878	36556	MONOPRICE INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14025850	\$ 205.66
691	232879	32927	ROGER STIP	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14025851	\$ 61.50
692	232880	103649	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	GEN FUND - UNREST	CONSULTANTS	14025852	\$ 560.00
693	232881	32413	INLAND LIGHTING SUPPLIES INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14025853	\$ 402.38

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694	232882	29531	GEARY PACIFIC SUPPLY	GEN FUND - REST	MAINTENANCE SUPPLIES	14025854	\$ 188.62
695	232883	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14025855	\$ 1,097.00
696	232884	28948	GRAINGER	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14025856	\$ 211.02
697	232885	103966	CONFIDENCE MARIE JOHNSON	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14025857	\$ 233.83
698	232886	103965	NAOMI CONSUELO ROMERO	GEN FUND - REST	TRAVEL AND CONFERENCES	14025858	\$ 45.00
699	232887	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14025859	\$ 2,302.95
700	232888	102221	OFFICE SOLUTIONS	CHILD NUTRITION SVCS	MATERIALS AND SUPPLIES	14025860	\$ 159.21
701	232889	100083	DUNN EDWARDS CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14025861	\$ 595.32
702	232890	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14025862	\$ 6,462.43
703	232891	34834	CSM CONSULTING INC	GEN FUND - UNREST	SOFTWARE LICENSE	14025863	\$ 6,300.00
704	232892	103362	MAGNOLIAS SMOG SHOP	GEN FUND - UNREST	VEHICLE REPAIR	14025864	\$ 360.00
705	232893	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14025865	\$ 385.80
706	232894	28367	ECONO TIRE & AUTO CENTER	GEN FUND - REST	VEHICLE REPAIR	14025866	\$ 207.78
707	232895	28948	GRAINGER	GEN FUND - REST	MAINTENANCE SUPPLIES	14025867	\$ 586.09
708	232896	10040	DANIELS TIRE SERVICE	GEN FUND - UNREST	VEHICLE REPAIR	14025868	\$ 269.03
709	232897	100992	LAWNMOWER CENTER	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14025869	\$ 227.12
710	232898	100992	LAWNMOWER CENTER	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14025870	\$ 120.44
711	232899	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14025871	\$ 231.96
712	232900	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH & FAMILIES	GEN FUND - REST	OTHER CONTRACTS	14025872	\$ 12,956.89
713	232901	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14025873	\$ 206.48
714	232902	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027021	\$ 1,417.74
715	232903	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027022	\$ 1,128.59
716	232904	15045	CORONA DEE GEE	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14027023	\$ 610.50
717	232905	103936	CALIFORNIA IT IN EDUCATION	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14027024	\$ 550.00
718	232906	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027025	\$ 234.76
719	232907	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14027026	\$ 2,731.66
720	232908	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027027	\$ 678.85
721	232908	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14027027	\$ 795.25
722	232909	102658	MARYDOROTHY JANE BLASE	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14027028	\$ 164.86
723	232910	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027029	\$ 675.87
724	232911	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027030	\$ 856.81
725	232912	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027031	\$ 580.69
726	232913	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14027032	\$ 2,229.82
727	232914	102515	LIVIER CHAVEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027033	\$ 328.39
728	232915	103961	ARLENE BRIANA RODRIGUEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027034	\$ 170.76
729	232916	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14027035	\$ 287.37
730	232916	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027035	\$ 385.63
731	232917	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027854	\$ 3,451.42
732	232918	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027855	\$ 270.45
733	232919	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027856	\$ 493.25
734	232920	102136	SYLVIE THERESE VIRGEN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027857	\$ 361.81
735	232921	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027858	\$ 453.56
736	232922	101461	CYNTHIA MARIE WILSON	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027859	\$ 338.47
737	232923	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027860	\$ 561.81
738	232923	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14027860	\$ 37.03
739	232924	103365	VIVIAN M LIU	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027861	\$ 50.21
740	232925	100797	FERGUSON ENTERPRISES INC #1350	GEN FUND - REST	MAINTENANCE SUPPLIES	14027862	\$ 7.95
741	232926	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027863	\$ 732.50
742	232926	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14027863	\$ 876.95
743	232927	100487	CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14027864	\$ 217.99
744	232928	103688	TANIA MARGARITA CABEZA	GEN FUND - REST	MATERIALS AND SUPPLIES	14027865	\$ 150.00
745	232929	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027866	\$ 1,406.20
746	232930	32927	ROGER STIP	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14027867	\$ 61.50
747	232931	100067	LAURA C MCGOWAN	GEN FUND - REST	MATERIALS AND SUPPLIES	14027868	\$ 59.94
748	232932	35163	KRISTY ORONA-RAMIREZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027869	\$ 397.63
749	232933	100527	ROBERT JOHN NAJERA JR	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027870	\$ 8.12
750	232934	29715	LYNDA JONELLE HAWKINS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027871	\$ 57.92
751	232935	32703	DENISE SITTON	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027872	\$ 391.46
752	232936	101664	SANDRA ELIZABETH RUIZ	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14027873	\$ 45.00
753	232937	102929	HANNAH ELAINE BECKEDAHL	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14027874	\$ 69.49
754	232938	32927	ROGER STIP	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14027875	\$ 60.00
755	232939	103866	RO HEALTH INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14027876	\$ 3,123.18
756	232940	100288	SUNBELT STAFFING LLC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14027877	\$ 20,723.00



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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
757	232941	103260	MICHELLE BELTINCK DECARLO	GEN FUND - UNREST	MILEAGE	14027878	\$ 28.34
758	232942	102194	MATTHEW A SELF	GEN FUND - UNREST	MILEAGE	14027879	\$ 13.30
759	232943	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14027880	\$ 375.87
760	232943	10475	SOUTHERN CALIFORNIA GAS CO.	CHILD NUTRITION SVCS	GAS/FUEL	14027880	\$ 184.18
761	232944	101517	ALEJANDRO CISNEROS	GEN FUND - REST	MILEAGE	14027881	\$ 102.98
762	232945	103633	ALISSA MARIE CHITWOOD	GEN FUND - UNREST	MILEAGE	14027882	\$ 9.63
763	232946	100831	WALTERS WHOLESALE ELECTRIC	GEN FUND - REST	MAINTENANCE SUPPLIES	14027883	\$ 224.85
764	232947	101517	ALEJANDRO CISNEROS	GEN FUND - REST	MILEAGE	14027884	\$ 21.22
765	232948	10654	WIEST RENTALS & SALES	GEN FUND - REST	MAINTENANCE SUPPLIES	14027885	\$ 200.00
766	232949	37044	STARR SIGN DESIGN	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14027886	\$ 204.73
767	232950	102357	TIBURON TELECOMMUNICATIONS INC	GEN FUND - UNREST	CONSULTANTS	14027887	\$ 16,053.27
768	232951	103291	SOFTCHOICE CORPORATION	GEN FUND - UNREST	SOFTWARE LICENSE	14027888	\$ 103,252.42
769	232952	102005	QUICK FIX	GEN FUND - UNREST	REPAIRS	14027889	\$ 355.48
770	232953	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	PREVIOUS YEAR EXPENSE	14027890	\$ 137,209.26
771	232954	102389	IVONNE OROZCO RANGEL	GEN FUND - UNREST	MILEAGE	14027891	\$ 43.79
772	232955	32913	BETH SCHWANDT	GEN FUND - UNREST	MILEAGE	14028647	\$ 24.10
773	232956	102162	STACIE M MOLINA	GEN FUND - UNREST	MILEAGE	14028648	\$ 24.16
774	232957	102196	JAMES DAVID MOORE	GEN FUND - UNREST	MILEAGE	14028649	\$ 24.16
775	232958	102259	JONATHAN S FOSTER	GEN FUND - REST	MILEAGE	14028650	\$ 34.72
776	232959	102836	NIKOLYS V G BAKER	GEN FUND - REST	MILEAGE	14028651	\$ 130.43
777	232960	101769	KENDAL ANDREW POOL	GEN FUND - UNREST	MILEAGE	14028652	\$ 35.25
778	232961	102938	MARIA AMANDA GAJIC	GEN FUND - REST	MILEAGE	14028653	\$ 17.81
779	232962	101348	LOIDA E ORTIZ	GEN FUND - REST	MILEAGE	14028654	\$ 5.32
780	232963	103333	PHAEDRA LYNN GIANNINI	GEN FUND - REST	MILEAGE	14028655	\$ 71.90
781	232964	35994	LINDA LUPITA VILLELA	GEN FUND - REST	MILEAGE	14028656	\$ 23.74
782	232965	102949	DANIEL STEAVE GUIRAO	GEN FUND - REST	MILEAGE	14028657	\$ 178.98
783	232966	102408	DONNA KAYE VAN NIEUWENHUYZEN	GEN FUND - REST	MILEAGE	14028658	\$ 50.62
784	232967	101271	GOWRI PRASAD ARAKERE	GEN FUND - REST	MILEAGE	14028659	\$ 8.29
785	232968	34367	CORRINA VIDANA	GEN FUND - REST	MILEAGE	14028660	\$ 26.54
786	232969	103333	PHAEDRA LYNN GIANNINI	GEN FUND - REST	MILEAGE	14028661	\$ 53.93
787	232970	36127	KERRY L PETERSON	GEN FUND - REST	MILEAGE	14028662	\$ 23.74
788	232971	35994	LINDA LUPITA VILLELA	GEN FUND - REST	MILEAGE	14028663	\$ 23.74
789	232972	101741	MICHELLE LYNNE MAEDA	GEN FUND - UNREST	MILEAGE	14028664	\$ 7.42
790	232973	32440	EMILY DEVOR	GEN FUND - UNREST	MILEAGE	14028665	\$ 38.02
791	232974	103447	DESTINEE LYNN SANTOYO	GEN FUND - REST	MILEAGE	14028666	\$ 22.51
792	232975	103029	KELVIN LAZELL ASKEW II	GEN FUND - REST	PROFESIONAL SERVICES	14030760	\$ 1,501.50
793	232976	100539	IMPERIAL SPRINKLER SUPPLY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14030761	\$ 7,407.45
794	232977	16229	JON'S FLAGS & POLES INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030762	\$ 120.71
795	232978	16229	JON'S FLAGS & POLES INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030763	\$ 94.61
796	232979	12072	SCHOLASTIC INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030764	\$ 151.25
797	232980	102393	INTELLI-TECH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030765	\$ 125.06
798	232981	100992	LAWNMOVER CENTER	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14030766	\$ 56.51
799	232982	103798	PF SERVICES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14030767	\$ 100.00
800	232983	103967	TORI ANNE THOMPSON	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030768	\$ 275.55
801	232984	100557	MAXIM HEALTHCARE SERVICES INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14030769	\$ 66,139.25
802	232985	34952	PROFESSIONAL TUTORS OF AMERICA INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14030770	\$ 1,340.00
803	232986	103969	LAUREL ERIN FLORES	GEN FUND - REST	MILEAGE	14030771	\$ 8.35
804	232987	103667	PIONEER HEALTHCARE SERVICES LLC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14030772	\$ 9,632.00
805	232988	103968	ASHLEY NICOLE WEAVER	GEN FUND - UNREST	MILEAGE	14030773	\$ 5.70
806	232989	103620	FORMLABS INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14030774	\$ 2,649.50
807	232990	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GEN FUND - UNREST	LEGAL	14030775	\$ 10,166.64
808	232991	103854	AWARDS AND SPECIALTIES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030776	\$ 123.85
809	232992	100169	ALL CITY MANAGEMENT SERVICES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14030777	\$ 7,098.00
810	232993	32236	CALIFORNIA DEPARTMENT OF EDUCATION	CAPITAL FACILITIES	CDE PLAN CHECK FEES	14030778	\$ 2,800.00
811	232994	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14030779	\$ 132.29
812	232995	28225	RIVERSIDE SECTION FFA	GEN FUND - REST	TRAVEL AND CONFERENCES	14030780	\$ 1,376.00
813	232996	101621	ERIKA LIZETTE ZAMORA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030781	\$ 123.24
814	232997	32886	U.S. BANK	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030782	\$ 9,379.40
815	232998	27902	RENAISSANCE LEARNING INC.	GEN FUND - UNREST	SOFTWARE LICENSE	14030783	\$ 10,000.00
816	232999	103755	HOME DEPOT USA INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030784	\$ 86.96
817	233000	37354	SARA D ONTIVEROS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030785	\$ 13.08
818	233001	101621	ERIKA LIZETTE ZAMORA	GEN FUND - REST	MATERIALS AND SUPPLIES	14030786	\$ 179.24
819	233002	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030787	\$ 541.96

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
820	233002	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14030787	\$ 49.33
821	233003	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE	GEN FUND - UNREST	PHYSICALS	14030788	\$ 4,385.00
822	233004	33637	CANDICE MAE FISH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030789	\$ 288.10
823	233005	10051	OFFICE DEPOT INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030790	\$ 16.10
824	233006	101621	ERIKA LIZETTE ZAMORA	GEN FUND - REST	MATERIALS AND SUPPLIES	14030791	\$ 45.89
825	233007	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030792	\$ 224.00
826	233008	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14030793	\$ 3,648.07
827	233009	16229	JON'S FLAGS & POLES INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030794	\$ 266.98
828	233010	103970	JOSE LUIS LOPEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030795	\$ 90.36
829	233011	102393	INTELLI-TECH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030796	\$ 91.35
830	233012	13530	GOPHER SPORT	GEN FUND - REST	MATERIALS AND SUPPLIES	14030797	\$ 1,624.73
831	233013	16229	JON'S FLAGS & POLES INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030798	\$ 228.38
832	233014	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030799	\$ 425.69
833	233015	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030800	\$ 149.25
834	233016	10042	DEMCO INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030801	\$ 130.52
835	233017	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030802	\$ 121.19
836	233017	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14030802	\$ 100.58
837	233018	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030803	\$ 279.17
838	233019	30841	HOME DEPOT USA INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14030804	\$ 513.59
839	233020	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030805	\$ 193.49
840	233021	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030806	\$ 151.14
841	233022	101570	READYREFRESH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030807	\$ 63.84
842	233023	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14030808	\$ 1,022.64
843	233024	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14030809	\$ 345.32
844	233025	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14030810	\$ 49.00
845	233026	36903	ULINE INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14030811	\$ 237.05
846	233027	28367	ECONO TIRE & AUTO CENTER	GEN FUND - REST	VEHICLE REPAIR	14031754	\$ 101.20
847	233028	10042	DEMCO INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14031755	\$ 167.71
848	233029	21919	KNORR SYSTEMS INC	GEN FUND - REST	PROFESIONAL SERVICES	14031756	\$ 22,859.82
849	233030	103362	MAGNOLIAS SMOG SHOP	GEN FUND - UNREST	VEHICLE REPAIR	14031757	\$ 45.00
850	233031	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14031758	\$ 482.67
851	233032	100539	IMPERIAL SPRINKLER SUPPLY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14031759	\$ 478.19
852	233033	102813	JOHNSTONE SUPPLY	GEN FUND - REST	MAINTENANCE SUPPLIES	14031760	\$ 160.56
853	233034	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14031761	\$ 1,762.29
854	233035	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14031762	\$ 507.58
855	233036	100400	PITNEY BOWES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14031763	\$ 90.15
856	233037	36024	HAY CONNECTION	GEN FUND - REST	MATERIALS AND SUPPLIES	14031764	\$ 1,119.00
857	233038	103725	BURRTEC WASTE INDUSTRIES INC	GEN FUND - UNREST	WASTE DISPOSAL	14031765	\$ 6,750.00
858	233039	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - REST	SANITIZING SUPPLIES - COVID-19	14031766	\$ 37,301.25
859	233040	36178	PEARSON	GEN FUND - REST	MATERIALS AND SUPPLIES	14031767	\$ 1,778.71
860	233041	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14031768	\$ 327.47
861	233042	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14031769	\$ 10,124.46
862	233043	32679	COLLETTE ALMADA-MOORE	GEN FUND - REST	MATERIALS AND SUPPLIES	14031770	\$ 599.39
863	233044	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14031771	\$ 1,964.66
864	233044	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14031771	\$ 3,976.64
865	233045	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14031772	\$ 158.73
866	233046	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14031773	\$ 161.89
867	233047	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14031774	\$ 188.72
868	233048	103652	NORTHGATE MARKET	GEN FUND - REST	CATERING	14031775	\$ 75.79
869	233049	103652	NORTHGATE MARKET	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14031776	\$ 227.43
870	233050	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14031777	\$ 594.67
871	233051	31334	HEATHER GOODWIN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14031778	\$ 152.24
872	233052	103844	BRYCEHEDSTROM.COM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14031779	\$ 31.79
873	233053	100539	IMPERIAL SPRINKLER SUPPLY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14031780	\$ 1,022.96
874	233054	101815	MICHELLE MARIE MORALES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14031781	\$ 214.37
875	233055	101974	BSN SPORTS LLC	GEN FUND - UNREST	UNIFORMS	14031782	\$ 3,401.27
876	233056	103672	INGARDIA BROS PRODUCE INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14031783	\$ 208.00
877	233057	20503	ORIENTAL TRADING CO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14031784	\$ 255.24
878	233058	102515	LIVIER CHAVEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14031785	\$ 17.66
879	233059	103972	ARIZONA STATE UNIVERSITY	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14031786	\$ 1,000.00
880	233060	32368	UC REGENTS	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14031787	\$ 1,000.00

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Expenditure Summary By Fund	
OUT OF STATE SALES TAX AMOUNT	(\$532.66)
GEN FUND - UNREST	\$2,747,783.91
GEN FUND - REST	\$1,455,628.85
ADULT EDUC	\$4,754.41
CHILD NUTRITION SVCS	\$504,023.94
DEFERRED MAINT	\$28,665.54
BUILDING - BOND FUNDS	\$0.00
CAPITAL FACILITIES	\$61,754.54
STATE SCHOOL FACILITIES	\$419,472.50
CAPITAL PROJECTS	\$153,283.11
W/C SELF-INSURANCE PGMS	\$13,478.71
AEF - ALVORD EDUC FOUNDATION	\$2,500.00
<b>All Funds</b>	<b>\$5,390,812.85</b>