



Alvord Unified School District

**COMMERCIAL WARRANT
REGISTER**

12-1-2021 thru 12-31-2021

Total: \$5,153,375.44



**Board Meeting
January 20, 2022**

**ALVORD UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANTS REGISTER
12/01/2021 through 12/31/2021**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
1	233061	32413	INLAND LIGHTING SUPPLIES INC	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14032656	\$ 619.88
2	233062	103973	REGAN ROCHELLE POPE	GEN FUND - REST	MILEAGE	14032657	\$ 187.74
3	233063	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14032658	\$ 130.50
4	233064	36178	PEARSON	GEN FUND - UNREST	SOFTWARE LICENSE	14032659	\$ 1,080.00
5	233065	29269	KAISER PERMANENTE	GEN FUND - UNREST	HEALTH & WELFARE	14032660	\$ 525,913.26
6	233065	29269	KAISER PERMANENTE	GEN FUND - REST	HEALTH & WELFARE	14032660	\$ 138,161.19
7	233066	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	GEN FUND - UNREST	HEALTH & WELFARE	14032661	\$ 266.06
8	233066	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	GEN FUND - REST	HEALTH & WELFARE	14032661	\$ 52.05
9	233066	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	ADULT EDUC	HEALTH & WELFARE	14032661	\$ 1.05
10	233066	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	CHILD NUTRITION SVCS	HEALTH & WELFARE	14032661	\$ 10.62
11	233066	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14032661	\$ 1.06
12	233067	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	GEN FUND - UNREST	OPEB	14032662	\$ 35,013.32
13	233067	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	GEN FUND - REST	OPEB	14032662	\$ 1,853.86
14	233068	101974	BSN SPORTS LLC	GEN FUND - UNREST	UNIFORMS	14032663	\$ 547.30
15	233069	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14032664	\$ 351,486.33
16	233069	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14032664	\$ 108,750.06
17	233070	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14032665	\$ 999.10
18	233071	10129	PERFECTION LEARNING CORP.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14032666	\$ 115.04
19	233072	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14032667	\$ 75,237.28
20	233072	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14032667	\$ 10,631.96
21	233072	28768	KEENAN & ASSOCIATES	ADULT EDUC	HEALTH & WELFARE	14032667	\$ 491.41
22	233072	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14032667	\$ 3,276.06
23	233072	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14032667	\$ 491.41
24	233073	103601	FORMATIVE	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14032668	\$ 11,735.00
25	233074	28381	DON JOHNSTON INCORPORATED	GEN FUND - REST	TECHNOLOGY SUPPLIES	14032669	\$ 129.60
26	233075	101974	BSN SPORTS LLC	GEN FUND - UNREST	UNIFORMS	14032670	\$ 794.81
27	233076	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14032671	\$ 6,844.69
28	233077	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14032672	\$ 67.86
29	233078	10042	DEMCO INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14032673	\$ 1,354.86
30	233079	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14032674	\$ 877.93
31	233080	30841	HOME DEPOT USA INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14032675	\$ 407.48
32	233081	102833	NASCO EDUCATION	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14032676	\$ 384.11
33	233082	36556	MONOPRICE INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14032677	\$ 63.39
34	233083	15523	PAXTON/PATTERSON LLC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14032678	\$ 1,825.23
35	233084	100698	LUIS ENRIQUE ALVAREZ NIETO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14032679	\$ 168.71
36	233085	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14032680	\$ 65,435.76
37	233085	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14032680	\$ 12,541.06
38	233085	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14032680	\$ 1,355.79
39	233086	35298	RAYANNE SCOFIELD	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14032681	\$ 108.00
40	233087	36226	IMELDA VENTURA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14032682	\$ 97.50
41	233088	25098	CALIFORNIA ASSOCIATION FFA	GEN FUND - REST	TRAVEL AND CONFERENCES	14032683	\$ 1,170.00
42	233089	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14032684	\$ 177.97
43	233090	102885	DELTA DENTAL OF CALIFORNIA	GEN FUND - UNREST	OPEB	14032685	\$ 9,645.12
44	233091	101695	STANDARD INSURANCE COMPANY	GEN FUND - UNREST	HEALTH & WELFARE	14032686	\$ 30,609.91
45	233092	10528	CURRICULUM ASSOCIATES LLC	GEN FUND - UNREST	SOFTWARE LICENSE	14032687	\$ 22,800.00
46	233093	10866	APPLE INC	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14032688	\$ 1,803.11
47	233094	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14032689	\$ 11,801.72
48	233095	100277	ANDRES VASQUEZ	CHILD NUTRITION SVCS	EMPLOYMENT COSTS	14032690	\$ 75.41
49	233096	100962	ELIZABETH ORTIZ	CHILD NUTRITION SVCS	MILEAGE	14032691	\$ 8.01
50	233097	101522	CARMEN FABELA	CHILD NUTRITION SVCS	EMPLOYMENT COSTS	14032692	\$ 27.00
51	233098	103876	VERONICA DENEEN YOUNG	CHILD NUTRITION SVCS	MILEAGE	14032693	\$ 7.00
52	233099	100340	CROWN LIFT TRUCKS	CHILD NUTRITION SVCS	MAINTENANCE CONTRACTS	14032694	\$ 240.00
53	233100	102221	OFFICE SOLUTIONS	CHILD NUTRITION SVCS	MATERIALS AND SUPPLIES	14032695	\$ 246.41
54	233101	101371	SOUTHERN CALIFORNIA PIZZA COMPANY	CHILD NUTRITION SVCS	FOOD	14032696	\$ 1,304.74
55	233102	100378	SUNRISE PRODUCE COMPANY	CHILD NUTRITION SVCS	FOOD	14032697	\$ 4,790.69
56	233103	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14032698	\$ 212.39
57	233104	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14032699	\$ 537.55
58	233105	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14032700	\$ 308.09
59	233106	10042	DEMCO INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14032701	\$ 78.37
60	233107	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14032702	\$ 1,713.10
61	233108	10616	SCHOOL HEALTH CORPORATION	GEN FUND - REST	MEDICAL SUPPLIES	14032703	\$ 913.40
62	233109	103930	SCHOOL SAVERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14032704	\$ 1,576.86
63	233110	103591	RIVERSIDE HITCH & TRAILER	GEN FUND - REST	MAINTENANCE SUPPLIES	14032705	\$ 46.22

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64	233111	22399	TEACHERS CURRICULUM INSTITUTE LLC	GEN FUND - REST	SOFTWARE LICENSE	14032706	\$ 3,335.00
65	233112	22399	TEACHERS CURRICULUM INSTITUTE LLC	GEN FUND - UNREST	SOFTWARE LICENSE	14032707	\$ 3,045.00
66	233113	103300	TEACHTOWN	GEN FUND - REST	TRAVEL AND CONFERENCES	14032708	\$ 815.63
67	233114	103239	TEACHERS PAY TEACHERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14032709	\$ 222.99
68	233115	33597	WESTERN MUNICIPAL WATER DISTRICT	GEN FUND - UNREST	WATER	14032710	\$ 5,506.95
69	233116	102833	NASCO EDUCATION	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14032711	\$ 2,881.20
70	233117	102186	EDGAR SANCHEZ	GEN FUND - UNREST	PROFESIONAL SERVICES	14034607	\$ 1,000.00
71	233118	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14034608	\$ 3,900.17
72	233119	21869	CALIF SCHOOLS DENTAL COALITION	GEN FUND - UNREST	HEALTH & WELFARE	14034609	\$ 82,899.87
73	233119	21869	CALIF SCHOOLS DENTAL COALITION	GEN FUND - REST	HEALTH & WELFARE	14034609	\$ 24,539.17
74	233119	21869	CALIF SCHOOLS DENTAL COALITION	CHILD NUTRITION SVCS	OPEB	14034609	\$ 160.12
75	233120	19392	UNITED PARCEL SERVICE	GEN FUND - UNREST	POSTAGE OFFSET	14034610	\$ 16.45
76	233121	103198	STARFALL EDUCATION FOUNDATION	GEN FUND - UNREST	SOFTWARE LICENSE	14034611	\$ 270.00
77	233122	12060	BUREAU OF EDUCATION & RESEARCH	GEN FUND - REST	TRAVEL AND CONFERENCES	14034612	\$ 1,295.00
78	233123	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GEN FUND - REST	TRAVEL AND CONFERENCES	14034613	\$ 199.00
79	233124	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14034614	\$ 11,116.81
80	233124	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14034614	\$ 3,157.49
81	233125	103850	ESPERANZA FLORES ANGUIANO	GEN FUND - UNREST	PAYROLL TAX ADJUSTMENTS	14034615	\$ 12.60
82	233126	103976	BRITTANY SUZANNE DAREZZO	GEN FUND - UNREST	PAYROLL TAX ADJUSTMENTS	14034616	\$ 9.64
83	233127	103977	ITZEL PAYAN-CARO	GEN FUND - UNREST	PAYROLL TAX ADJUSTMENTS	14034617	\$ 40.72
84	233128	101549	LUCIA TORRES GARCIA	GEN FUND - UNREST	PAYROLL TAX ADJUSTMENTS	14034618	\$ 16.70
85	233129	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14034619	\$ 1,837.86
86	233130	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	REPAIRS	14034620	\$ 370.48
87	233131	32361	QUALITY TELESERVICES INC	GEN FUND - UNREST	MAINTENANCE CONTRACTS	14034621	\$ 2,081.36
88	233132	28189	CALSTRS	GEN FUND - UNREST	STRS EXCESS SICK LEAVE, CERTIFICATED	14034622	\$ 5,004.07
89	233133	102822	DRIFTWOOD DAIRY INC	CHILD NUTRITION SVCS	FOOD	14034623	\$ 52,183.67
90	233134	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14034624	\$ 781.90
91	233135	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14034625	\$ 4,491.93
92	233136	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14034626	\$ 3,127.92
93	233137	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14034627	\$ 4,372.88
94	233138	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14034628	\$ 4,398.36
95	233139	29834	INTERSTATE BATTERY SYSTEM OF SO CAL INC	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14034629	\$ 144.97
96	233140	100641	MORENO BROTHERS DISTRIBUTING	CHILD NUTRITION SVCS	FOOD	14034630	\$ 1,994.65
97	233141	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14034631	\$ 4,875.80
98	233142	101371	SOUTHERN CALIFORNIA PIZZA COMPANY	CHILD NUTRITION SVCS	FOOD	14034632	\$ 842.95
99	233143	100378	SUNRISE PRODUCE COMPANY	CHILD NUTRITION SVCS	FOOD	14034633	\$ 9,090.82
100	233144	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14034634	\$ 727.28
101	233145	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14034635	\$ 25.00
102	233146	100371	RAYMOND HANDLING SOLUTIONS INC	CHILD NUTRITION SVCS	MAINTENANCE CONTRACTS	14034636	\$ 508.46
103	233147	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14034637	\$ 1,663.51
104	233148	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14034638	\$ 130.50
105	233149	10069	GANAHL LUMBER COMPANY	GEN FUND - REST	MAINTENANCE SUPPLIES	14034639	\$ 222.08
106	233150	30841	HOME DEPOT USA INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14034640	\$ 84.05
107	233151	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	SANITIZING SUPPLIES - COVID-19	14034641	\$ 88,359.00
108	233152	31744	GALLS LLC	GEN FUND - UNREST	LAUNDRY & CLEANING	14034642	\$ 170.50
109	233153	103367	PIERCE AUTOMOTIVE	GEN FUND - REST	VEHICLE REPAIR	14034643	\$ 2,611.64
110	233154	100539	IMPERIAL SPRINKLER SUPPLY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14034644	\$ 1,022.96
111	233155	101142	NEW DIMENSION GENERAL CONSTRUCTION	GEN FUND - REST	PROFESIONAL SERVICES	14034645	\$ 3,294.20
112	233156	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035409	\$ 316.42
113	233157	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035410	\$ 355.99
114	233158	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035411	\$ 118.29
115	233158	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14035411	\$ 169.38
116	233159	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035412	\$ 1,028.73
117	233160	102565	INTERQUEST GROUP INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14035413	\$ 870.00
118	233161	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035414	\$ 334.72
119	233162	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035415	\$ 417.37
120	233163	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035416	\$ 680.43
121	233164	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035417	\$ 83.11
122	233165	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035418	\$ 216.65
123	233166	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035419	\$ 446.30
124	233167	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14035420	\$ 266.69
125	233167	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035420	\$ 137.79
126	233168	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - REST	SANITIZING SUPPLIES - COVID-19	14035421	\$ 92,035.13

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
127	233169	13392	ICS SERVICE COMPANY	GEN FUND - REST	PROFESIONAL SERVICES	14035422	\$ 250.70
128	233170	13392	ICS SERVICE COMPANY	GEN FUND - REST	PROFESIONAL SERVICES	14035423	\$ 1,125.97
129	233171	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14035424	\$ 683.73
130	233172	36999	HERC RENTALS INC	GEN FUND - REST	RENTALS	14035425	\$ 219.13
131	233173	100539	IMPERIAL SPRINKLER SUPPLY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14035426	\$ 947.76
132	233174	11048	PRO-ED	GEN FUND - REST	TESTING/MATERIAL	14035427	\$ 320.63
133	233175	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - REST	SANITIZING SUPPLIES - COVID-19	14035428	\$ 21,320.66
134	233176	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - REST	SANITIZING SUPPLIES - COVID-19	14035429	\$ 20,390.63
135	233177	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035430	\$ 1,107.28
136	233178	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	COPIER LEASES	14035431	\$ 1,890.75
137	233178	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	COPIER LEASES	14035431	\$ 12,981.70
138	233178	28885	KONICA MINOLTA BUSINESS SOLUTIONS	CHILD NUTRITION SVCS	COPIER LEASES	14035431	\$ 302.88
139	233179	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14035432	\$ 66.37
140	233180	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035433	\$ 309.63
141	233181	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035434	\$ 553.27
142	233182	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035435	\$ 390.69
143	233183	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035436	\$ 231.71
144	233183	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14035436	\$ 21.71
145	233184	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH & FAMILIES	GEN FUND - REST	OTHER CONTRACTS	14035437	\$ 6,739.02
146	233185	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	COPIER LEASES	14035438	\$ 2,617.84
147	233185	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	COPIER LEASES	14035438	\$ 207.34
148	233186	101108	SOHA SJOSTROM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035439	\$ 6.75
149	233187	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035440	\$ 263.03
150	233187	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14035440	\$ 37.08
151	233188	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035441	\$ 272.11
152	233188	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14035441	\$ 435.44
153	233189	37065	MOBILE OCCUPATIONAL SERVICES INC	GEN FUND - UNREST	PHYSICALS	14035442	\$ 20.00
154	233190	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035443	\$ 1,411.77
155	233190	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14035443	\$ 100.36
156	233191	31094	SPINITAR	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14035444	\$ 1,403.96
157	233192	103859	STATEFOODSAFETY	GEN FUND - REST	FEES/PERMITS	14036791	\$ 378.00
158	233193	28885	KONICA MINOLTA BUSINESS SOLUTIONS	ADULT EDUC	PROFESIONAL SERVICES	14036792	\$ 296.89
159	233194	30841	HOME DEPOT USA INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14036793	\$ 206.61
160	233195	22981	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	GEN FUND - UNREST	FEES/PERMITS	14036794	\$ 582.74
161	233196	36618	SWEETWATER SOUND INC.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14036795	\$ 130.45
162	233197	101083	RIVERSIDE MEDICAL CLINIC CHARITABLE FOUNDATION	GEN FUND - REST	TRAVEL AND CONFERENCES	14036796	\$ 35.00
163	233198	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14036797	\$ 59.22
164	233199	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14036798	\$ 124.07
165	233200	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14036799	\$ 515.75
166	233201	103457	CALIFORNIA COUNCIL FOR ADULT EDUCATION	ADULT EDUC	TRAVEL AND CONFERENCES	14036800	\$ 399.00
167	233202	37000	SELF INSURED SCHOOLS OF CALIFORNIA	GEN FUND - UNREST	HEALTH & WELFARE	14036801	\$ 377,821.28
168	233202	37000	SELF INSURED SCHOOLS OF CALIFORNIA	GEN FUND - REST	HEALTH & WELFARE	14036801	\$ 220,884.67
169	233202	37000	SELF INSURED SCHOOLS OF CALIFORNIA	ADULT EDUC	HEALTH & WELFARE	14036801	\$ 375.24
170	233202	37000	SELF INSURED SCHOOLS OF CALIFORNIA	CHILD NUTRITION SVCS	HEALTH & WELFARE	14036801	\$ 56,694.11
171	233202	37000	SELF INSURED SCHOOLS OF CALIFORNIA	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14036801	\$ 214.14
172	233203	12224	JW PEPPER AND SON INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14036802	\$ 878.41
173	233204	102461	METROPOLITAN LIFE INSURANCE COMPANY	GEN FUND - UNREST	HEALTH & WELFARE	14036803	\$ 4,195.25
174	233204	102461	METROPOLITAN LIFE INSURANCE COMPANY	GEN FUND - REST	HEALTH & WELFARE	14036803	\$ 1,010.96
175	233204	102461	METROPOLITAN LIFE INSURANCE COMPANY	ADULT EDUC	HEALTH & WELFARE	14036803	\$ 7.72
176	233204	102461	METROPOLITAN LIFE INSURANCE COMPANY	CHILD NUTRITION SVCS	HEALTH & WELFARE	14036803	\$ 77.25
177	233204	102461	METROPOLITAN LIFE INSURANCE COMPANY	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14036803	\$ 7.72
178	233205	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14036804	\$ 266.44
179	233206	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14036805	\$ 162.67
180	233207	27557	ALLIED STORAGE CONTAINERS INC	GEN FUND - REST	RENTALS	14036806	\$ 81.56
181	233208	103651	DOCUSIGN INC	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14036807	\$ 1,811.25
182	233209	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14036808	\$ 970.14
183	233210	103958	BINATIONAL PARENT LEADERSHIP INSTITUTE	GEN FUND - REST	PROFESIONAL SERVICES	14036809	\$ 150.00
184	233211	28961	EAGLE'S NEST CAFE	GEN FUND - REST	CATERING	14036810	\$ 300.00
185	233212	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	CAPITAL FACILITIES	LEGAL	14036811	\$ 4,326.63
186	233213	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14036812	\$ 43.54
187	233213	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14036812	\$ 64.60
188	233214	102366	QUALITY IMAGING SUPPLIES INC	GEN FUND - REST	TECHNOLOGY UNDER \$500	14036813	\$ 6,514.13
189	233215	102092	ADAMS SILVA & MCNALLY LLP	GEN FUND - UNREST	LEGAL	14036814	\$ 18,214.06

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190	233216	31922	BEST BEST & KRIEGER LLP	GEN FUND - UNREST	LEGAL	14036815	\$ 690.80
191	233217	10042	DEMCO INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14036816	\$ 93.94
192	233218	101458	REEP/ANTHEM DENTAL	GEN FUND - UNREST	HEALTH & WELFARE	14036817	\$ 1,745.10
193	233218	101458	REEP/ANTHEM DENTAL	GEN FUND - REST	HEALTH & WELFARE	14036817	\$ 713.70
194	233218	101458	REEP/ANTHEM DENTAL	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14036817	\$ 27.63
195	233219	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14036818	\$ 944.09
196	233220	102527	CREATIVE BRAIN	GEN FUND - UNREST	SUBAGREEMENTS FOR SERVICES	14036819	\$ 31,375.31
197	233220	102527	CREATIVE BRAIN	GEN FUND - REST	SUBAGREEMENTS FOR SERVICES	14036819	\$ 118,031.00
198	233221	100797	FERGUSON ENTERPRISES INC #1350	GEN FUND - REST	MAINTENANCE SUPPLIES	14036820	\$ 810.93
199	233222	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14036821	\$ 37.24
200	233223	100791	ADI	GEN FUND - REST	MAINTENANCE SUPPLIES	14036822	\$ 104.63
201	233224	100083	DUNN EDWARDS CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14036823	\$ 102.05
202	233225	103775	ADVANCED PEST MANAGEMENT LLC	GEN FUND - UNREST	PEST CONTROL	14036824	\$ 5,794.00
203	233226	100487	CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14036825	\$ 1,538.51
204	233227	36949	SIGLER WHOLESALE DISTRIBUTORS	GEN FUND - REST	MAINTENANCE SUPPLIES	14036826	\$ 219.35
205	233228	14032	VISTA PAINT CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14036827	\$ 132.96
206	233229	103155	WEST COAST ARBORISTS INC	GEN FUND - REST	PROFESIONAL SERVICES	14036828	\$ 720.00
207	233230	34467	TOM'S AMERICAN FIRE SAFETY	GEN FUND - REST	PROFESIONAL SERVICES	14036829	\$ 40.00
208	233231	10654	WIEST RENTALS & SALES	GEN FUND - REST	MAINTENANCE SUPPLIES	14036830	\$ 350.00
209	233232	35034	WILDLIFE CONTROL SERVICE INC	GEN FUND - UNREST	PEST CONTROL	14036831	\$ 4,800.00
210	233233	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14036832	\$ 1,680.22
211	233233	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14036832	\$ 260.29
212	233233	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14036832	\$ 70.04
213	233233	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14036832	\$ 10.51
214	233234	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14036833	\$ 115.87
215	233235	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14036834	\$ 946.41
216	233236	103649	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	GEN FUND - UNREST	CONSULTANTS	14036835	\$ 1,020.00
217	233237	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES	LEASES	14036836	\$ 546.30
218	233238	103672	INGARDIA BROS PRODUCE INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14036837	\$ 240.08
219	233239	12224	JW PEPPER AND SON INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14036838	\$ 747.49
220	233240	37471	MAYESH WHOLESALE FLORIST INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14036839	\$ 546.50
221	233241	36024	HAY CONNECTION	GEN FUND - REST	MATERIALS AND SUPPLIES	14036840	\$ 1,173.50
222	233242	103239	TEACHERS PAY TEACHERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14036841	\$ 417.19
223	233243	102850	SAN DIEGO FLORIST SUPPLIES INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14036842	\$ 410.86
224	233244	30841	HOME DEPOT USA INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14036843	\$ 149.77
225	233245	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14038445	\$ 326.69
226	233245	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14038445	\$ 80.67
227	233245	28768	KEENAN & ASSOCIATES	ADULT EDUC	HEALTH & WELFARE	14038445	\$ 3.31
228	233245	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14038445	\$ 11.05
229	233246	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14038446	\$ 7,077.64
230	233246	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14038446	\$ 786.30
231	233246	28768	KEENAN & ASSOCIATES	ADULT EDUC	HEALTH & WELFARE	14038446	\$ 34.33
232	233246	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14038446	\$ 343.35
233	233247	102335	AKINS IT INC	GEN FUND - UNREST	SOFTWARE LICENSE	14038447	\$ 19,990.71
234	233248	14668	AMERICAN FIDELITY ASSURANCE CO	GEN FUND - UNREST	HEALTH & WELFARE	14038448	\$ 11,725.86
235	233249	32368	UC REGENTS	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14038449	\$ 750.00
236	233250	103984	WHITTIER COLLEGE	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14038450	\$ 750.00
237	233251	10094	LAKE SHORE LEARNING MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14038451	\$ 289.18
238	233252	10616	SCHOOL HEALTH CORPORATION	GEN FUND - REST	MEDICAL SUPPLIES	14038452	\$ 949.66
239	233253	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14038453	\$ 99.66
240	233254	100387	CHAVEZ VEHICLE REPAIR	CHILD NUTRITION SVCS	VEHICLE REPAIR	14038454	\$ 6,089.19
241	233255	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14038455	\$ 599.00
242	233256	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14038456	\$ 50,667.50
243	233257	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14038457	\$ 5,311.89
244	233258	28948	GRAINGER	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14038458	\$ 81.04
245	233259	102813	JOHNSTONE SUPPLY	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14038459	\$ 158.07
246	233260	102221	OFFICE SOLUTIONS	CHILD NUTRITION SVCS	MATERIALS AND SUPPLIES	14038460	\$ 135.26
247	233261	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14038461	\$ 5,279.04
248	233262	100378	SUNRISE PRODUCE COMPANY	CHILD NUTRITION SVCS	FOOD	14038462	\$ 1,657.72
249	233263	100378	SUNRISE PRODUCE COMPANY	CHILD NUTRITION SVCS	FOOD	14038463	\$ 432.24
250	233264	103944	OCCSPECIALISTS CORP. A MEDICAL CORPORATION	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14038464	\$ 231.59
251	233265	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	GEN FUND - UNREST	W/C FIRST AID	14038465	\$ 400.00
252	233266	32361	QUALITY TELESERVICES INC	GEN FUND - UNREST	MAINTENANCE CONTRACTS	14038466	\$ 1,086.90

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253	233267	24836	RIDDELL ALL AMERICAN	GEN FUND - UNREST	ATHLETIC EQUIPMENT REPLACEMENT	14038467	\$ 12,124.56
254	233268	33888	LEARNING A-Z	GEN FUND - REST	SOFTWARE LICENSE	14038468	\$ 6,798.00
255	233269	10019	MCGRAW HILL COMPANIES	GEN FUND - REST	TEXTBOOKS AND CURR.	14038469	\$ 19,382.52
256	233270	10019	MCGRAW HILL COMPANIES	GEN FUND - REST	TEXTBOOKS AND CURR.	14038470	\$ 46,331.25
257	233271	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14038471	\$ 367.95
258	233272	10019	MCGRAW HILL COMPANIES	GEN FUND - REST	TEXTBOOKS AND CURR.	14038472	\$ 2,717.92
259	233273	102274	EFRAIN DUENAS RUBIO	STATE SCHOOL FACILITIES	PROFESIONAL SERVICES	14038473	\$ 14,440.00
260	233274	101562	SANDY PRINGLE ASSOCIATES INSPECTION CONSULTANTS	CAPITAL FACILITIES	CONSTRUCTION INSPECTION	14038474	\$ 8,040.00
261	233275	101419	BANC OF AMERICA PUBLIC CAPITAL CORP	CAPITAL PROJECTS	DEBT SERVICE - INTEREST	14038475	\$ 161,237.20
262	233276	101354	GM BUSINESS INTERIORS	CAPITAL FACILITIES	PROFESIONAL SERVICES	14038476	\$ 1,347.00
263	233277	100399	SMARTSIGN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14040163	\$ 2,405.12
264	233278	100690	PRACTI-CAL INC	GEN FUND - REST	PROFESIONAL SERVICES	14040164	\$ 6,011.01
265	233279	36556	MONOPRICE INC	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14040165	\$ 31.07
266	233280	103346	ADELANTE CAREER CONSULTING LLC	ADULT EDUC	PROFESIONAL SERVICES	14040166	\$ 600.00
267	233281	102405	FAR HORIZONS TRAVEL	GEN FUND - REST	TRAVEL AND CONFERENCES	14040167	\$ 376.19
268	233282	103674	AASA THE SCHOOL SUPERINTENDENTS ASSOCIATION	GEN FUND - UNREST	DUES AND MEMBERSHIPS	14040168	\$ 470.00
269	233283	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14040169	\$ 2,398.87
270	233284	100539	IMPERIAL SPRINKLER SUPPLY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14040170	\$ 1,021.72
271	233285	100615	TRUDVANG LLC	GEN FUND - REST	TESTING/MATERIAL	14040171	\$ 507.38
272	233286	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14040172	\$ 8,626.59
273	233287	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14040173	\$ 26.82
274	233288	36178	PEARSON	GEN FUND - REST	TESTING/MATERIAL	14040174	\$ 411.25
275	233289	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14040175	\$ 200.22
276	233290	101359	MARISELA REZENDEZ	GEN FUND - REST	MATERIALS AND SUPPLIES	14040176	\$ 98.28
277	233291	103337	EIDE BAILLY LLP	GEN FUND - UNREST	AUDIT	14040177	\$ 10,000.00
278	233292	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14040178	\$ 20.62
279	233293	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14040179	\$ 4,694.59
280	233294	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14040180	\$ 4,576.50
281	233295	29810	VERIZON WIRELESS - LA	GEN FUND - UNREST	INTERNET/BROADBAND FEES	14040181	\$ 5,154.49
282	233295	29810	VERIZON WIRELESS - LA	GEN FUND - REST	VEH GPS / MAINT REPORTS	14040181	\$ 1,563.47
283	233296	29716	VERIZON	CHILD NUTRITION SVCS	INTERNET/BROADBAND FEES	14040182	\$ 87.31
284	233297	29716	VERIZON	GEN FUND - REST	CELL PHONES	14040183	\$ 258.61
285	233298	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14040184	\$ 8,867.77
286	233299	102813	JOHNSTONE SUPPLY	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14040185	\$ 34.19
287	233300	32942	SCOTT VOLLMER	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14040186	\$ 75.78
288	233301	24006	GINA SIMPSON	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14040187	\$ 7,508.06
289	233302	103985	ANA KAREN SANCHEZ MENDOZA	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14040188	\$ 129.29
290	233303	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14040189	\$ 6,871.03
291	233304	103363	CHRISTOPHER JEROME MARTIN	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14040190	\$ 75.78
292	233305	102674	GALAXY SPEECH CARE LLC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14040191	\$ 10,363.00
293	233306	100557	MAXIM HEALTHCARE SERVICES INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14040192	\$ 316.50
294	233307	103771	PORTVIEW PREPARATORY INC	GEN FUND - REST	NON PUBLIC SCHOOL SERVICES	14040193	\$ 4,000.00
295	233308	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14040194	\$ 511.13
296	233309	103986	LUIS HERNANDEZ	GEN FUND - UNREST	LIBRARY BOOKS	14040195	\$ 30.50
297	233310	103987	FELIPA VILLANUEVA	GEN FUND - UNREST	LIBRARY BOOKS	14040196	\$ 10.00
298	233311	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	WATER	14040197	\$ 43,572.86
299	233312	103171	WRIGHT EXPRESS FSC	GEN FUND - UNREST	FUEL	14040198	\$ 374.03
300	233313	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	REPAIRS	14041164	\$ 325.01
301	233314	24978	BLINDS 4 LESS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14041165	\$ 477.80
302	233315	101490	DISCOUNT TWO WAY RADIO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14041166	\$ 148.24
303	233316	100332	AAA ELECTRIC MOTOR SALES & SERVICE INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14041167	\$ 196.26
304	233317	102942	DOWNES ENERGY	GEN FUND - UNREST	FUEL	14041168	\$ 53,370.95
305	233318	19560	SAFETY-KLEEN SYSTEMS INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14041169	\$ 340.39
306	233319	36949	SIGLER WHOLESALE DISTRIBUTORS	GEN FUND - REST	MAINTENANCE SUPPLIES	14041170	\$ 29.80
307	233320	33118	TURF STAR	GEN FUND - REST	VEHICLE REPAIR	14041171	\$ 426.85
308	233321	100831	WALTERS WHOLESALE ELECTRIC	GEN FUND - REST	MAINTENANCE SUPPLIES	14041172	\$ 2,481.92
309	233322	103725	BURRTEC WASTE INDUSTRIES INC	GEN FUND - UNREST	WASTE DISPOSAL	14041173	\$ 5,286.60
310	233323	103887	WATERLINE TECHNOLOGIES INC	GEN FUND - UNREST	POOL SUPPLIES	14041174	\$ 1,336.11
311	233324	36802	REGISTRATION FOR YOU	GEN FUND - REST	TRAVEL AND CONFERENCES	14041175	\$ 790.00
312	233325	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14041176	\$ 8,179.55
313	233326	103590	DESIGNS BY KING INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14041177	\$ 248.38
314	233327	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - REST	SANITIZING SUPPLIES - COVID-19	14041178	\$ 201,155.75
315	233328	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14041179	\$ 43,943.29

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316	233329	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14041180	\$ 39,398.87
317	233330	102527	CREATIVE BRAIN	GEN FUND - UNREST	SUBAGREEMENTS FOR SERVICES	14041181	\$ 59,797.54
318	233330	102527	CREATIVE BRAIN	GEN FUND - REST	SUBAGREEMENTS FOR SERVICES	14041181	\$ 224,952.63
319	233331	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14041182	\$ 84,871.19
320	233332	101142	NEW DIMENSION GENERAL CONSTRUCTION	GEN FUND - REST	OTHER CONTRACTS	14041183	\$ 7,920.76
321	233333	102017	G2SOLUTIONS INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14041184	\$ 29.25
322	233334	103367	PIERCE AUTOMOTIVE	GEN FUND - REST	VEHICLE REPAIR	14041185	\$ 995.36
323	233335	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14041186	\$ 56.10
324	233336	103362	MAGNOLIAS SMOG SHOP	GEN FUND - UNREST	VEHICLE REPAIR	14041187	\$ 360.00
325	233337	10473	CITY OF RIVERSIDE	CHILD NUTRITION SVCS	ELECTRIC	14041188	\$ 9,629.29
326	233337	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14041188	\$ 7,433.48
327	233338	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14041189	\$ 578.10
328	233339	30627	GMS ELEVATOR SERVICES	GEN FUND - REST	PROFESIONAL SERVICES	14041190	\$ 3,335.00
329	233340	103652	NORTHGATE MARKET	GEN FUND - REST	CATERING	14041191	\$ 67.36
330	233341	22507	TEACHER'S DISCOVERY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14041192	\$ 44.40
331	233342	103652	NORTHGATE MARKET	GEN FUND - UNREST	CATERING	14041193	\$ 70.24
332	233343	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14041194	\$ 194.40
333	233344	29716	VERIZON	GEN FUND - REST	MIFI FOR DISTANCE LEARNING	14041195	\$ 2,258.97
334	233345	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14041196	\$ 114.19
335	233346	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14041197	\$ 3,172.81
336	233347	36222	RAYNE WATER CONDITIONING	CHILD NUTRITION SVCS	PROFESIONAL SERVICES	14041198	\$ 352.70
337	233348	102221	OFFICE SOLUTIONS	CHILD NUTRITION SVCS	MATERIALS AND SUPPLIES	14041199	\$ 83.16
338	233349	103916	REGIONAL EMPLOYEE PARTNERSHIP FOR BENEFITS	GEN FUND - UNREST	HEALTH & WELFARE	14042332	\$ 296.30
339	233349	103916	REGIONAL EMPLOYEE PARTNERSHIP FOR BENEFITS	GEN FUND - REST	HEALTH & WELFARE	14042332	\$ 52.05
340	233349	103916	REGIONAL EMPLOYEE PARTNERSHIP FOR BENEFITS	ADULT EDUC	HEALTH & WELFARE	14042332	\$ 1.05
341	233349	103916	REGIONAL EMPLOYEE PARTNERSHIP FOR BENEFITS	CHILD NUTRITION SVCS	HEALTH & WELFARE	14042332	\$ 10.62
342	233349	103916	REGIONAL EMPLOYEE PARTNERSHIP FOR BENEFITS	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14042332	\$ 1.06
343	233350	103777	GLORIA LOPEZ	GEN FUND - UNREST	OUTSIDE SERVICES - RELATED TO SETTLEMENT	14042333	\$ 1,924.00
344	233351	100424	SAMBA HOLDINGS, INC	GEN FUND - UNREST	SOFTWARE LICENSE	14042334	\$ 487.47
345	233352	14032	VISTA PAINT CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14042335	\$ 1,779.72
346	233353	32886	U.S. BANK	GEN FUND - REST	EMPLOYEE TESTING - COVID-19	14042336	\$ 100.00
347	233353	32886	U.S. BANK	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14042336	\$ 13,471.92
348	233354	101678	DANIEL EVAN AGUAYO	GEN FUND - REST	PROFESIONAL SERVICES	14042337	\$ 1,500.00
349	233355	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - UNREST	PROFESIONAL SERVICES	14042338	\$ 250.00
350	233356	101083	RIVERSIDE MEDICAL CLINIC CHARITABLE FOUNDATION	GEN FUND - REST	TRAVEL AND CONFERENCES	14042339	\$ 35.00
351	233357	101083	RIVERSIDE MEDICAL CLINIC CHARITABLE FOUNDATION	GEN FUND - REST	TRAVEL AND CONFERENCES	14042340	\$ 35.00
352	233358	101083	RIVERSIDE MEDICAL CLINIC CHARITABLE FOUNDATION	GEN FUND - REST	TRAVEL AND CONFERENCES	14042341	\$ 35.00
353	233359	101083	RIVERSIDE MEDICAL CLINIC CHARITABLE FOUNDATION	GEN FUND - REST	TRAVEL AND CONFERENCES	14042342	\$ 35.00
354	233360	101083	RIVERSIDE MEDICAL CLINIC CHARITABLE FOUNDATION	GEN FUND - REST	TRAVEL AND CONFERENCES	14042343	\$ 35.00
355	233361	102366	QUALITY IMAGING SUPPLIES INC	GEN FUND - REST	TECHNOLOGY SUPPLIES	14042344	\$ 2,579.55
356	233362	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	TRAVEL AND CONFERENCES	14042345	\$ 150.00
357	233363	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14042346	\$ 147.90
358	233364	101142	NEW DIMENSION GENERAL CONSTRUCTION	GEN FUND - REST	PROFESIONAL SERVICES	14042347	\$ 1,150.00
359	233365	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	PROFESIONAL SERVICES	14042348	\$ 21.00
360	233366	103367	PIERCE AUTOMOTIVE	GEN FUND - REST	VEHICLE REPAIR	14042349	\$ 1,002.43
361	233367	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	TRAVEL AND CONFERENCES	14042350	\$ 50.00
362	233368	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - REST	SANITIZING SUPPLIES - COVID-19	14042351	\$ 11,044.22
363	233369	10040	DANIELS TIRE SERVICE	GEN FUND - UNREST	VEHICLE REPAIR	14042352	\$ 267.95
364	233370	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	TRAVEL AND CONFERENCES	14042353	\$ 75.00
365	233371	103690	ALC SCHOOLS LLC	GEN FUND - UNREST	HOME TO SCHOOL TRANSPORTATION	14042354	\$ 3,000.00
366	233372	101076	AUTOZONE STORES LLC	GEN FUND - REST	VEHICLE REPAIR	14042355	\$ 141.03
367	233373	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14042356	\$ 734.66
368	233373	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14042356	\$ (94.48)
369	233374	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14042357	\$ 1,780.36
370	233375	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GEN FUND - UNREST	LEGAL	14042358	\$ 8,000.00
371	233376	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14042359	\$ 853.88
372	233377	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14042360	\$ 269.03
373	233378	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14042361	\$ 12.18
374	233379	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14042362	\$ 216.63
375	233380	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14042363	\$ 487.77
376	233381	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14042364	\$ 875.54
377	233382	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14042365	\$ 438.22
378	233383	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14042366	\$ 125.93

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
379	233384	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14042367	\$ 425.41
380	233385	11134	SAN BERNARDINO CO SUPT OF SCHOOLS	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14042368	\$ 600.00
381	233386	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	TRAVEL AND CONFERENCES	14042369	\$ 650.00
382	233387	11994	ASCD	GEN FUND - UNREST	DUES AND MEMBERSHIPS	14042370	\$ 18.52
383	233388	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14042371	\$ 3,764.44
384	233389	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14042372	\$ 203.12
385	233390	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14042373	\$ 111.53
386	233391	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14042374	\$ 27.87
387	233392	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14042375	\$ 24.55
388	233393	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14042376	\$ 560.89
389	233394	103895	TBWBH PROPS & MEASURES	GEN FUND - UNREST	PROFESIONAL SERVICES	14042377	\$ 6,500.00
390	233395	102092	ADAMS SILVA & MCNALLY LLP	GEN FUND - UNREST	LEGAL	14042378	\$ 17,248.95
391	233396	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14042379	\$ 2,986.27
392	233397	103422	GENERATION GENIUS INC	GEN FUND - REST	SOFTWARE LICENSE	14044024	\$ 995.00
393	233398	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14044025	\$ 163.71
394	233399	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14044026	\$ 133.69
395	233400	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14044027	\$ 522.00
396	233401	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14044028	\$ 209.49
397	233402	103100	SERVEMART K12 PRODUCTS	CHILD NUTRITION SVCS	EQUIPMENT	14044029	\$ 44,978.13
398	233403	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14044030	\$ 921.00
399	233404	102813	JOHNSTONE SUPPLY	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14044031	\$ 971.94
400	233405	102202	BRANDI CHARLENE CRUM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14044032	\$ 199.23
401	233406	100738	JOO -YOUNG KIM	GEN FUND - REST	MATERIALS AND SUPPLIES	14044033	\$ 244.66
402	233407	101942	EVELINA FELIX	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14044034	\$ 269.84
403	233408	102337	KARI ANN BLANFORD	GEN FUND - REST	MATERIALS AND SUPPLIES	14044035	\$ 87.74
404	233409	101623	ERIKA MARQUEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14044036	\$ 158.32
405	233410	103612	NATALIE AVINA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14044037	\$ 53.54
406	233411	36423	RONALD E HILL	GEN FUND - UNREST	EMPLOYMENT COSTS	14044038	\$ 35.00
407	233412	103989	JESUS RUIZ	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14044039	\$ 49.99
408	233413	103989	JESUS RUIZ	GEN FUND - REST	MATERIALS AND SUPPLIES	14044040	\$ 95.61
409	233414	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14044041	\$ 141.14
410	233415	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14044042	\$ 43.92
411	233416	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14044043	\$ 164.43
412	233417	32583	MARY M PARSONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14044741	\$ 80.16
413	233418	103365	VIVIAN M LIU	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14044742	\$ 32.90
414	233419	103239	TEACHERS PAY TEACHERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14044743	\$ 122.26
415	233420	103198	STARFALL EDUCATION FOUNDATION	GEN FUND - REST	SOFTWARE LICENSE	14044744	\$ 270.00
416	233421	26518	NEFF CONSTRUCTION	BUILDING - BOND FUNDS	PROFESIONAL SERVICES	14044745	\$ 110,891.31
417	233422	103679	ONYX PAVING COMPANY INC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14044746	\$ 26,201.00
418	233423	103934	CAPITOL ADVISORS GROUP LLC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14044747	\$ 6,000.00
419	233424	20528	TIM HIVELY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14044748	\$ 250.07
420	233425	100643	GIANNETTE ELIZABETH MAKBOUL	GEN FUND - REST	MILEAGE	14044749	\$ 195.96
421	233426	31218	AMANDA BUSH	GEN FUND - REST	MATERIALS AND SUPPLIES	14044750	\$ 1,486.48
422	233427	102527	CREATIVE BRAIN	GEN FUND - UNREST	SUBAGREEMENTS FOR SERVICES	14044751	\$ 676.58
423	233427	102527	CREATIVE BRAIN	GEN FUND - REST	SUBAGREEMENTS FOR SERVICES	14044751	\$ 2,545.22
424	233428	103935	CHRISTINA GIL ADAMI	GEN FUND - REST	MILEAGE	14044752	\$ 6.50
425	233429	28733	DALE H. ALMER	GEN FUND - REST	MILEAGE	14044753	\$ 82.77
426	233430	102836	NIKOLYS V G BAKER	GEN FUND - REST	MILEAGE	14044754	\$ 98.51
427	233431	103838	ANNIE M FALCK	GEN FUND - REST	MILEAGE	14044755	\$ 120.35
428	233432	103969	LAUREL ERIN FLORES	GEN FUND - REST	MILEAGE	14044756	\$ 10.64
429	233433	103007	CAROLINA CATALAN-FUNES	GEN FUND - REST	MILEAGE	14044757	\$ 39.04
430	233434	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14044758	\$ 5,351.80
431	233435	102938	MARIA AMANDA GAJIC	GEN FUND - REST	MILEAGE	14044759	\$ 20.78
432	233436	16290	CITY OF CORONA	GEN FUND - UNREST	WATER	14044760	\$ 1,850.29
433	233437	102558	CBT NUGGETS LLC	GEN FUND - UNREST	SOFTWARE LICENSE	14044761	\$ 1,797.00
434	233438	103333	PHAEDRA LYNN GIANNINI	GEN FUND - REST	MILEAGE	14044762	\$ 93.18
435	233439	102949	DANIEL STEAVE GUIRAO	GEN FUND - REST	MILEAGE	14044763	\$ 132.61
436	233440	102292	CATHERINE JANE HANDFORTH	GEN FUND - REST	MILEAGE	14044764	\$ 1.40
437	233441	103837	MONIQUE THAI TRAN LE	GEN FUND - REST	MILEAGE	14044765	\$ 108.14
438	233442	100390	JENNIFER C MC COY	GEN FUND - REST	MILEAGE	14044766	\$ 6.38
439	233443	103991	INDICKA JESSICA DIXON	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14044767	\$ 69.27
440	233444	102408	DONNA KAYE VAN NIEUWENHUYZEN	GEN FUND - REST	MILEAGE	14044768	\$ 39.82
441	233445	100124	ALLISON ROBYN DEAN	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14044769	\$ 281.51

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
442	233446	34386	ERIC BURSKEY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14044770	\$ 305.39
443	233447	101271	GOWRI PRASAD ARAKERE	GEN FUND - REST	MILEAGE	14044771	\$ 3.58
444	233448	36117	ASHLEY N ASKINS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14044772	\$ 295.54
445	233449	103901	PIPELINE MEDICAL LLC	GEN FUND - REST	COVID-19 PANDEMIC RELATED SUPPLIES	14044773	\$ 60,554.00
446	233450	100527	ROBERT JOHN NAJERA JR	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14044774	\$ 8.00
447	233451	36556	MONOPRICE INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14044775	\$ 129.37
448	233452	103633	ALISSA MARIE CHITWOOD	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14044776	\$ 13.03
449	233453	101449	DIGITAL ELECTRIC INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14044777	\$ 1,200.00
450	233454	32368	UC REGENTS	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14044778	\$ 1,000.00
451	233455	26130	ALVORD UNIFIED SCHOOL DISTRICT	AEF - ALVORD EDUC FOUNDATION	CATERING	14044779	\$ 19,905.98
452	233456	103363	CHRISTOPHER JEROME MARTIN	GEN FUND - REST	MATERIALS AND SUPPLIES	14044780	\$ 246.94
453	233457	102929	HANNAH ELAINE BECKEDAHL	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14044781	\$ 32.54
454	233458	10051	OFFICE DEPOT INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14044782	\$ 321.50
455	233459	36073	MICHAEL D BAKER	GEN FUND - UNREST	PRINTING	14044783	\$ 370.00
456	233460	101039	KRISTINE GALVAN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14044784	\$ 38.00
457	233461	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14046940	\$ 14.80
458	233462	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14046941	\$ 1,077.54
459	233463	29716	VERIZON	GEN FUND - REST	MIFI FOR DISTANCE LEARNING	14046942	\$ 3,718.26
460	233464	30124	CLOVER ENTERPRISES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14046943	\$ 12,693.38
461	233465	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	WATER	14046944	\$ 996.93
462	233466	103677	PIPER SANDLER & CO	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14046945	\$ 3,000.00
463	233467	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14046946	\$ 47.83
464	233468	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14046947	\$ 204.80
465	233469	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14046948	\$ 540.55
466	233470	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14046949	\$ 383.79
467	233471	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14046950	\$ 6,471.97
468	233472	102092	ADAMS SILVA & MCNALLY LLP	GEN FUND - UNREST	LEGAL	14046951	\$ 354.50
469	233473	102366	QUALITY IMAGING SUPPLIES INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14046952	\$ 321.90
470	233474	103859	STATEFOODSAFETY	GEN FUND - REST	FEES/PERMITS	14046953	\$ 405.00
471	233475	10042	DEMCO INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14046954	\$ 29.83
472	233476	101807	COUNTY OF RIVERSIDE SHERIFF'S DEPARTMENT	GEN FUND - UNREST	PROFESIONAL SERVICES	14046955	\$ 19,006.91
473	233477	101997	JEANNETTE DUENAS	GEN FUND - UNREST	BOOKS AND REFERENCE	14046956	\$ 32.31
474	233478	101680	ROSIE RITA DIAZ	CHILD NUTRITION SVCS	EMPLOYMENT COSTS	14046957	\$ 27.00
475	233479	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14046958	\$ 73.15
476	233480	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14046959	\$ 2,892.60
477	233481	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	PROFESIONAL SERVICES	14046960	\$ 15,853.79
478	233482	101529	SUNRISE PACKAGING PRODUCTS	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14046961	\$ 1,485.00
479	233483	101427	TEMPRO REFRIGERATION INC	CHILD NUTRITION SVCS	REPAIRS	14046962	\$ 5,252.06
480	233484	20528	TIM HIVELY	GEN FUND - REST	MATERIALS AND SUPPLIES	14046963	\$ 329.81
481	233485	29822	CRAIG SHIFLETT	ADULT EDUC	TRAVEL AND CONFERENCES	14046964	\$ 87.82
482	233486	100907	VICTORIA SANTANA	ADULT EDUC	TRAVEL AND CONFERENCES	14046965	\$ 96.39
483	233487	10089	KEN'S SPORTING GOODS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14046966	\$ 1,837.60
484	233488	102047	TUYET ANH VO	GEN FUND - REST	DUES AND MEMBERSHIPS	14046967	\$ 450.00
485	233489	103260	MICHELLE BELTINCK DECARLO	GEN FUND - REST	MILEAGE	14046968	\$ 6.72
486	233490	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14046969	\$ 106.50
487	233491	37358	EVERTON DE MOURA SOUZA	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14046970	\$ 361.79
488	233492	32361	QUALITY TELESERVICES INC	DEFERRED MAINT	PROFESIONAL SERVICES	14046971	\$ 13,140.92
489	233493	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	SOFTWARE LICENSE	14046972	\$ 6,000.00
490	233494	33675	MATT HURTADO	GEN FUND - REST	MATERIALS AND SUPPLIES	14046973	\$ 32.52
491	233495	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14046974	\$ 296.65
492	233496	101083	RIVERSIDE MEDICAL CLINIC CHARITABLE FOUNDATION	GEN FUND - REST	TRAVEL AND CONFERENCES	14046975	\$ 35.00
493	233497	101083	RIVERSIDE MEDICAL CLINIC CHARITABLE FOUNDATION	GEN FUND - REST	TRAVEL AND CONFERENCES	14046976	\$ 35.00
494	233498	102176	9 KPC PARKWAY LLC	CAPITAL PROJECTS	BUILDING LEASE - 9 KPC PARKWAY	14046977	\$ 128,505.64
495	233499	100804	BURGESS MOVING AND STORAGE COMPANY	GEN FUND - UNREST	RENTALS	14046978	\$ 15,836.56
496	233500	36254	ATHENS SERVICES	GEN FUND - UNREST	WASTE DISPOSAL	14046979	\$ 662.23
497	233501	28367	ECONO TIRE & AUTO CENTER	GEN FUND - REST	VEHICLE REPAIR	14046980	\$ 313.47
498	233502	101108	SOHA SJOSTROM	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14046981	\$ 49.99
499	233503	103505	ANGEL ADLINE MONROE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14046982	\$ 69.20
500	233504	103968	ASHLEY NICOLE WEAVER	GEN FUND - UNREST	MILEAGE	14046983	\$ 14.78
501	233505	28367	ECONO TIRE & AUTO CENTER	GEN FUND - REST	VEHICLE REPAIR	14046984	\$ 313.40
502	233506	102194	MATTHEW A SELF	GEN FUND - UNREST	MILEAGE	14046985	\$ 14.78
503	233507	101076	AUTOZONE STORES LLC	GEN FUND - REST	VEHICLE REPAIR	14046986	\$ 106.26
504	233508	103633	ALISSA MARIE CHITWOOD	GEN FUND - UNREST	MILEAGE	14046987	\$ 7.17

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505	233509	102196	JAMES DAVID MOORE	GEN FUND - UNREST	MILEAGE	14046988	\$ 21.17
506	233510	102162	STACIE M MOLINA	GEN FUND - UNREST	MILEAGE	14046989	\$ 21.17
507	233511	102389	IVONNE OROZCO RANGEL	GEN FUND - UNREST	MILEAGE	14046990	\$ 22.96
508	233512	103927	SECTRAN SECURITY INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14048018	\$ 1,117.34
509	233513	18711	SHIFFLER EQUIPMENT SALES INC	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14048019	\$ 185.14
510	233514	101267	SHRED CONFIDENTIAL	GEN FUND - UNREST	PROFESIONAL SERVICES	14048020	\$ 1,015.98
511	233515	101005	VOYAGER SOPRIS LEARNING INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14048021	\$ 8,341.01
512	233516	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14048022	\$ 201.36
513	233517	103887	WATERLINE TECHNOLOGIES INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14048023	\$ 1,335.30
514	233518	101769	KENDAL ANDREW POOL	GEN FUND - UNREST	MILEAGE	14048024	\$ 15.85
515	233519	103528	EILEEN ALEXIA AGUILERA	GEN FUND - REST	MILEAGE	14048025	\$ 15.12
516	233520	101340	ALMA DELGADO	GEN FUND - REST	MILEAGE	14048026	\$ 11.59
517	233521	100823	AYMED I TOLEDO ROSALES	GEN FUND - REST	MILEAGE	14048027	\$ 23.69
518	233522	102813	JOHNSTONE SUPPLY	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14048028	\$ 2,431.73
519	233523	37271	THERESA MELARA	GEN FUND - REST	MILEAGE	14048029	\$ 30.74
520	233524	101371	SOUTHERN CALIFORNIA PIZZA COMPANY	CHILD NUTRITION SVCS	FOOD	14048030	\$ 59,299.70
521	233525	103427	CASSANDRA RIGUEIRA	CHILD NUTRITION SVCS	EMPLOYMENT COSTS	14048031	\$ 27.00
522	233526	103871	REBECCA SALDANA	GEN FUND - REST	MILEAGE	14048032	\$ 34.22
523	233527	37189	MIA LANAE FERGESON-SANTOS	GEN FUND - REST	MILEAGE	14048033	\$ 17.64
524	233528	103376	BRYAN LOPEZ	GEN FUND - REST	MILEAGE	14048034	\$ 18.82
525	233529	103381	SALINA SINGHAVONG	GEN FUND - REST	MILEAGE	14048035	\$ 15.62
526	233530	33347	CARMEN PHILLIPS	GEN FUND - REST	MILEAGE	14048036	\$ 91.56
527	233531	100179	NEREIDA ALCALA GONZALEZ	GEN FUND - REST	MILEAGE	14048037	\$ 10.08
528	233532	103899	NEPRIS INC	GEN FUND - REST	SOFTWARE LICENSE	14048038	\$ 62,000.00
529	233533	102357	TIBURON TELECOMMUNICATIONS INC	GEN FUND - UNREST	CONSULTANTS	14048039	\$ 952.80
530	233534	32361	QUALITY TELESERVICES INC	GEN FUND - UNREST	MAINTENANCE CONTRACTS	14048040	\$ 2,442.57
531	233535	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	SANITIZING SUPPLIES - COVID-19	14048041	\$ 1,154.93
532	233536	18575	CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION	GEN FUND - REST	PROFESIONAL SERVICES	14048042	\$ 5,720.00
533	233537	103441	AUGMENTATIVE COMMUNICATION THERAPIES	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14048043	\$ 2,000.00
534	233538	100083	DUNN EDWARDS CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14048044	\$ 96.49
535	233539	102999	F C AND SONS ROOFING INC	DEFERRED MAINT	PROFESIONAL SERVICES	14048045	\$ 110,180.80
536	233540	103578	CELLAR DOOR BOOKSTORE	GEN FUND - UNREST	BOOKS AND REFERENCE	14048046	\$ 1,059.50
537	233541	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	FEES/PERMITS	14048047	\$ 106.00
538	233542	102366	QUALITY IMAGING SUPPLIES INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048048	\$ 159.32
539	233543	17218	ACCREDITING COMMISSION	ADULT EDUC	DUES AND MEMBERSHIPS	14048049	\$ 160.00
540	233544	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14048050	\$ 52,000.00
541	233545	102274	EFRAIN DUENAS RUBIO	STATE SCHOOL FACILITIES	PROFESIONAL SERVICES	14048051	\$ 4,560.00
542	233546	103744	C19-SOLUTIONS	GEN FUND - REST	COVID-19 PANDEMIC RELATED SUPPLIES	14048052	\$ 66,617.42
543	233547	37462	JASON EDWARD PREWITT	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048053	\$ 355.72
544	233548	102524	STAR EDUCATIONAL SYSTEMS	GEN FUND - REST	MATERIALS AND SUPPLIES	14048567	\$ 3,465.86
545	233549	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048568	\$ 104.51
546	233549	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	ADULT EDUC	MATERIALS AND SUPPLIES	14048568	\$ 473.66
547	233550	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048569	\$ 508.67
548	233551	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048570	\$ 956.36
549	233552	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048571	\$ 205.37
550	233552	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14048571	\$ 25.01
551	233553	103732	DIACARTA INC	GEN FUND - REST	COVID-19 PANDEMIC RELATED SUPPLIES	14048572	\$ 120.00
552	233554	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048573	\$ 736.40
553	233555	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048574	\$ 340.51
554	233555	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14048574	\$ 991.80
555	233556	103548	DUSTEEN ANN NEVATT	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048575	\$ 260.00
556	233557	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048576	\$ 862.15
557	233557	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14048576	\$ 192.24
558	233558	10244	COUNTY OF RIVERSIDE	GEN FUND - UNREST	WASTE DISPOSAL	14048577	\$ 26.03
559	233559	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	FEES/PERMITS	14048578	\$ 106.00
560	233560	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14048579	\$ 1,888.57
561	233561	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048580	\$ 1,909.48
562	233562	102957	ADORAMA INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048581	\$ 5,230.06
563	233563	37082	ERIN CAITLIN ALAMA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048582	\$ 183.14
564	233564	100146	ERICA WHITNEY CAMPOS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048583	\$ 89.83
565	233565	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048584	\$ 383.62
566	233566	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048585	\$ 272.58
567	233567	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14048586	\$ 1,114.00

**ALVORD UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANTS REGISTER
12/01/2021 through 12/31/2021**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
568	233568	28948	GRAINGER	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14048587	\$ 490.93
569	233569	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14048588	\$ 76.02
570	233569	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048588	\$ 168.95
571	233570	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048589	\$ 711.72
572	233571	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14048590	\$ 1,267.99
573	233572	102461	METROPOLITAN LIFE INSURANCE COMPANY	GEN FUND - UNREST	PAYROLL TAX ADJUSTMENTS	14048591	\$ 753.99

**ALVORD UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANTS REGISTER
12/01/2021 through 12/31/2021**

Expenditure Summary By Fund	
OUT OF STATE SALES TAX AMOUNT	(\$34.26)
GEN FUND - UNREST	\$2,403,644.81
GEN FUND - REST	\$1,706,435.81
ADULT EDUC	\$3,027.87
CHILD NUTRITION SVCS	\$368,622.28
DEFERRED MAINT	\$123,321.72
BUILDING - BOND FUNDS	\$110,891.31
CAPITAL FACILITIES	\$46,460.93
STATE SCHOOL FACILITIES	\$19,000.00
CAPITAL PROJECTS	\$289,742.84
W/C SELF-INSURANCE PGMS	\$59,856.15
AEF - ALVORD EDUC FOUNDATION	\$22,405.98
All Funds	\$5,153,375.44