



Alvord Unified School District

**COMMERCIAL WARRANT
REGISTER**

3-1-2022 thru 3-31-22

Total: \$6,720,878.28



**Board Meeting
April 21, 2022**

**ALVORD UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANTS REGISTER
03/01/2022 through 03/31/2022**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
1	235099	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14100275	\$ 507.39
2	235120	100309	CSEA	GEN FUND - REST	TRAVEL AND CONFERENCES	14100276	\$ 149.00
3	235121	103999	FOLLETT CONTENT SOLUTIONS, LLC	GEN FUND - REST	BOOKS AND REFERENCE	14100277	\$ 238.15
4	235122	101939	SANDRA IRENE AGUILAR	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14100278	\$ 143.45
5	235123	103672	INGARDIA BROS PRODUCE INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14100279	\$ 236.95
6	235124	20503	ORIENTAL TRADING CO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14100280	\$ 515.77
7	235125	103999	FOLLETT CONTENT SOLUTIONS, LLC	GEN FUND - UNREST	BOOKS AND REFERENCE	14100281	\$ 152.95
8	235126	16229	JON'S FLAGS & POLES INC	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14100282	\$ 200.88
9	235127	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14100283	\$ 3,528.74
10	235128	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14100284	\$ 2,395.43
11	235129	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14100285	\$ 449.32
12	235130	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14100286	\$ 2,078.60
13	235131	33144	REY FELIX	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14100287	\$ 22.63
14	235132	103595	DIANE LYNN GRIESINGER	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14100288	\$ 129.56
15	235133	103755	HOME DEPOT USA INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14100289	\$ 1,315.02
16	235134	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14100290	\$ 16,608.48
17	235135	10475	SOUTHERN CALIFORNIA GAS CO.	CHILD NUTRITION SVCS	GAS/FUEL	14100291	\$ 503.21
18	235135	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14100291	\$ 1,223.13
19	235137	37354	SARA D ONTIVEROS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14100292	\$ 47.95
20	235138	102392	AMELIA MARIE HARING	GEN FUND - REST	MATERIALS AND SUPPLIES	14100293	\$ 23.88
21	235139	101589	MAYRA VAZQUEZ LUNA	CHILD NUTRITION SVCS	EMPLOYMENT COSTS	14100294	\$ 27.00
22	235140	102822	DRIFTWOOD DAIRY INC	CHILD NUTRITION SVCS	FOOD	14100295	\$ 48,359.93
23	235141	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14100296	\$ 313.76
24	235142	36226	IMELDA VENTURA	GEN FUND - UNREST	SOFTWARE LICENSE	14100297	\$ 25.00
25	235143	35669	JEFFREY S LAWLER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14100298	\$ 53.23
26	235144	104012	CLASSLINK INC	GEN FUND - UNREST	SOFTWARE LICENSE	14100299	\$ 62,390.00
27	235145	101695	STANDARD INSURANCE COMPANY	GEN FUND - UNREST	HEALTH & WELFARE	14100300	\$ 30,518.33
28	235146	36556	MONOPRICE INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14100301	\$ 62.63
29	235147	102885	DELTA DENTAL OF CALIFORNIA	GEN FUND - UNREST	OPEB	14100302	\$ 9,716.04
30	235148	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14100303	\$ 12.16
31	235148	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14100303	\$ 3,780.86
32	235149	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14100304	\$ 4,707.09
33	235149	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14100304	\$ 703.36
34	235151	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14100305	\$ 1,101.21
35	235152	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14100306	\$ 258.30
36	235153	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14100307	\$ 207.55
37	235154	103999	FOLLETT CONTENT SOLUTIONS, LLC	GEN FUND - UNREST	BOOKS AND REFERENCE	14100308	\$ 295.19
38	235155	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14100309	\$ 8.39
39	235156	103999	FOLLETT CONTENT SOLUTIONS, LLC	GEN FUND - UNREST	BOOKS AND REFERENCE	14100310	\$ 806.48
40	235157	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14100311	\$ 410.02
41	235158	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14100312	\$ 1,343.39
42	235159	100378	SUNRISE PRODUCE COMPANY	CHILD NUTRITION SVCS	FOOD	14100313	\$ 7,870.63
43	235160	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14100314	\$ 9,253.82
44	235160	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14100314	\$ 1,949.98
45	235161	101442	CARMEN LILIANA VEGA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14100315	\$ 197.88
46	235162	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14100316	\$ 162.55
47	235163	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14100317	\$ 706.52
48	235164	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14100318	\$ 372.69
49	235165	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14100319	\$ 1,026.63
50	235166	103171	WRIGHT EXPRESS FSC	GEN FUND - UNREST	FUEL	14100320	\$ 211.68
51	235167	31539	STENHOUSE PUBLISHERS	GEN FUND - REST	MATERIALS AND SUPPLIES	14100321	\$ 9,843.35
52	235168	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - UNREST	INSTRUCTIONAL SERVICES SUB AGREEMENTS	14100322	\$ 15,418.80
53	235169	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	TRAVEL AND CONFERENCES	14100323	\$ 450.00
54	235170	102277	INSTITUTE FOR EDUCATIONAL LEADERSHIP	GEN FUND - REST	TRAVEL AND CONFERENCES	14102333	\$ 2,220.00
55	235171	10040	DANIELS TIRE SERVICE INC	GEN FUND - UNREST	VEHICLE REPAIR	14102334	\$ 3,001.62
56	235172	32769	RAM PLUMBING HEATING & AIR INC	DEFERRED MAINT	PROFESSIONAL SERVICES	14102335	\$ 4,820.70
57	235173	10244	COUNTY OF RIVERSIDE	GEN FUND - UNREST	WASTE DISPOSAL	14102336	\$ 10.50
58	235174	101570	READYREFRESH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14102337	\$ 12.39
59	235175	102942	DOWNS ENERGY	GEN FUND - UNREST	FUEL	14102338	\$ 53,806.46
60	235176	28367	ECONO TIRE & AUTO CENTER	GEN FUND - REST	VEHICLE REPAIR	14102339	\$ 452.15

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
61	235177	100791	ADI	GEN FUND - REST	MAINTENANCE SUPPLIES	14102340	\$ 336.16
62	235178	103734	LEONIDA BUILDERS INC	STATE SCHOOL FACILITIES	PERMANENT CONSTRUCTION COSTS	14102341	\$ 121,332.19
63	235179	35234	COOPERATIVE STRATEGIES LLC	CAPITAL FACILITIES	CONSULTANTS	14102342	\$ 1,978.50
64	235180	100962	ELIZABETH ORTIZ	CHILD NUTRITION SVCS	MILEAGE	14102343	\$ 9.01
65	235181	104037	YESSSENIA SANCHEZ	GEN FUND - UNREST	LIBRARY BOOKS	14102344	\$ 13.00
66	235182	101076	AUTOZONE STORES LLC	GEN FUND - REST	VEHICLE REPAIR	14102345	\$ 25.40
67	235183	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14102346	\$ 9,317.72
68	235183	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14102346	\$ 1,949.98
69	235184	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14102347	\$ 4,707.09
70	235184	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14102347	\$ 703.36
71	235185	103775	ADVANCED PEST MANAGEMENT LLC	GEN FUND - UNREST	PEST CONTROL	14102348	\$ 11,870.00
72	235186	103883	DLR GROUP BAKERNOWICKI	GEN FUND - UNREST	PROFESIONAL SERVICES	14102349	\$ 11,712.50
73	235186	103883	DLR GROUP BAKERNOWICKI	CAPITAL FACILITIES	PROFESIONAL SERVICES	14102349	\$ 11,712.50
74	235187	103934	CAPITOL ADVISORS GROUP LLC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14102350	\$ 3,000.00
75	235188	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES	LEASES	14102351	\$ 380.63
76	235189	102999	F C AND SONS ROOFING INC	DEFERRED MAINT	PROFESIONAL SERVICES	14102352	\$ 27,545.20
77	235190	101933	HAIJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14102353	\$ 76.15
78	235191	13392	ICS SERVICE COMPANY	GEN FUND - REST	PROFESIONAL SERVICES	14102354	\$ 2,053.23
79	235192	21919	KNORR SYSTEMS INC	GEN FUND - UNREST	POOL SUPPLIES	14102355	\$ 1,010.27
80	235193	102459	DOUBLE D RENTALS INC	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14102356	\$ 223.35
81	235194	36979	MATHESON TRI GAS INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14102357	\$ 278.06
82	235195	26518	NEFF CONSTRUCTION	BUILDING - BOND FUNDS	PROFESIONAL SERVICES	14102358	\$ 70,363.25
83	235196	29810	VERIZON WIRELESS - LA	GEN FUND - REST	VEH GPS / MAINT REPORTS	14102359	\$ 4,689.00
84	235196	29810	VERIZON WIRELESS - LA	GEN FUND - UNREST	INTERNET/BROADBAND FEES	14102359	\$ 9,650.25
85	235197	29716	VERIZON	CHILD NUTRITION SVCS	INTERNET/BROADBAND FEES	14102360	\$ 69.29
86	235198	29716	VERIZON	GEN FUND - REST	MIFI FOR DISTANCE LEARNING	14102361	\$ 1,766.48
87	235199	29716	VERIZON	GEN FUND - REST	CELL PHONES	14102362	\$ 557.53
88	235200	27805	CALIFORNIA STATE UNIVERSITY	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14102363	\$ 1,000.00
89	235201	32368	UC REGENTS	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14102364	\$ 1,000.00
90	235202	32368	UC REGENTS	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14102365	\$ 1,000.00
91	235203	32368	UC REGENTS	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14102366	\$ 1,000.00
92	235204	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14102367	\$ 1,253.03
93	235205	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14104547	\$ 335,137.07
94	235205	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14104547	\$ 108,750.06
95	235206	13392	ICS SERVICE COMPANY	GEN FUND - REST	PROFESIONAL SERVICES	14104548	\$ 198.96
96	235207	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14104549	\$ 180.80
97	235208	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104550	\$ 94.50
98	235209	15523	PAXTON/PATTERSON LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14104551	\$ 92.87
99	235210	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104552	\$ 474.05
100	235211	102524	STAR EDUCATIONAL SYSTEMS	GEN FUND - REST	TECHNOLOGY UNDER \$500	14104553	\$ 66,801.86
101	235212	10129	PERFECTION LEARNING CORP.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104554	\$ 22.35
102	235213	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14104555	\$ 4,707.09
103	235213	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14104555	\$ 703.36
104	235214	10616	SCHOOL HEALTH CORPORATION	GEN FUND - REST	MEDICAL SUPPLIES	14104556	\$ 521.43
105	235215	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14104557	\$ 172,311.19
106	235216	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14104558	\$ 1,925.84
107	235217	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14104559	\$ 2,659.60
108	235218	29269	KAISER PERMANENTE	GEN FUND - UNREST	HEALTH & WELFARE	14104560	\$ 488,622.68
109	235218	29269	KAISER PERMANENTE	GEN FUND - REST	HEALTH & WELFARE	14104560	\$ 138,447.71
110	235219	101100	MUSIC AND ARTS CENTER	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14104561	\$ 3,596.06
111	235220	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14104562	\$ 6,832.37
112	235221	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14104563	\$ 927.14
113	235222	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14104564	\$ 7,411.11
114	235224	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14104565	\$ 3,234.77
115	235225	15449	SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14104566	\$ 150.00
116	235226	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	TRAVEL AND CONFERENCES	14104567	\$ 49.00
117	235227	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	TRAVEL AND CONFERENCES	14104568	\$ 49.00
118	235228	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14104569	\$ 150.00
119	235229	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104570	\$ 527.75
120	235230	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104571	\$ 53.60

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
121	235231	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14104572	\$ 6,439.45
122	235232	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14104573	\$ 102,310.06
123	235233	103995	SERVICEMASTER RESTORATION BY EMT	GEN FUND - REST	SUBAGREEMENTS FOR SERVICES	14104574	\$ 11,328.00
124	235234	103895	TBWBH PROPS & MEASURES	GEN FUND - UNREST	PROFESIONAL SERVICES	14104575	\$ 6,500.00
125	235235	100826	STOTZ EQUIPMENT	GEN FUND - REST	VEHICLE REPAIR	14104576	\$ 529.58
126	235236	103887	WATERLINE TECHNOLOGIES INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14104577	\$ 342.55
127	235237	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14104578	\$ 144.10
128	235238	36024	HAY CONNECTION	GEN FUND - REST	MATERIALS AND SUPPLIES	14104579	\$ 1,393.50
129	235239	101562	SANDY PRINGLE ASSOCIATES INC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14104580	\$ 7,320.00
130	235240	101562	SANDY PRINGLE ASSOCIATES INC	CAPITAL FACILITIES	CONSTRUCTION INSPECTION	14104581	\$ 7,540.00
131	235241	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE PROVIDERS INC	GEN FUND - UNREST	PHYSICALS	14104582	\$ 2,635.00
132	235242	36556	MONOPRICE INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14104583	\$ 2,861.63
133	235243	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14104584	\$ 196.76
134	235244	28923	HOME GARDENS SANITARY DISTRICT	GEN FUND - UNREST	UTILITIES - OTHER SERVICES	14104585	\$ 882.00
135	235245	102221	OFFICE SOLUTIONS	CHILD NUTRITION SVCS	MATERIALS AND SUPPLIES	14104586	\$ 101.29
136	235246	102366	QUALITY IMAGING SUPPLIES INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104587	\$ 390.41
137	235247	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14104588	\$ 2,120.25
138	235248	100593	STUART WESTON DRAKE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104589	\$ 111.92
139	235249	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104590	\$ 86.98
140	235250	31361	KEALA HUGHES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104591	\$ 115.76
141	235251	103752	BRADLEY MICHAEL LYALL	GEN FUND - UNREST	CATERING	14104592	\$ 64.10
142	235252	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14104593	\$ 54.36
143	235253	31908	CAROLYN VIRAMONTES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104594	\$ 192.00
144	235254	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14104595	\$ 628.58
145	235255	101758	AMY L KASINSKI	GEN FUND - REST	MATERIALS AND SUPPLIES	14104596	\$ 919.79
146	235256	101461	CYNTHIA MARIE WILSON	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104597	\$ 87.25
147	235257	103336	KRISTEN TAYLOR MATTHEWS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104598	\$ 42.05
148	235258	102035	HERBERT R LAKE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104599	\$ 2,258.93
149	235259	101997	JEANNETTE DUENAS	GEN FUND - UNREST	BOOKS AND REFERENCE	14104600	\$ 25.00
150	235260	36207	ARIANNA M REEDY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104601	\$ 32.80
151	235260	36207	ARIANNA M REEDY	GEN FUND - REST	MATERIALS AND SUPPLIES	14104601	\$ 35.81
152	235261	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14104602	\$ 147.90
153	235262	102393	INTELLI-TECH	GEN FUND - REST	TECHNOLOGY SUPPLIES	14104603	\$ 32.63
154	235263	32051	MAC GILL & CO	GEN FUND - UNREST	MEDICAL SUPPLIES	14104604	\$ 228.18
155	235264	103091	MARK ALAN FERGUSON	ADULT EDUC	MATERIALS AND SUPPLIES	14104605	\$ 109.13
156	235265	28885	KONICA MINOLTA BUSINESS SOLUTIONS	ADULT EDUC	PROFESIONAL SERVICES	14104606	\$ 296.89
157	235266	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104607	\$ 223.77
158	235267	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104608	\$ 311.00
159	235268	27767	ANGELA GALLARDO-HOPKINS	GEN FUND - REST	DIGITAL SUBSCRIPTION	14104609	\$ 240.00
160	235269	27767	ANGELA GALLARDO-HOPKINS	GEN FUND - REST	BOOKS AND REFERENCE	14104610	\$ 77.00
161	235270	101100	MUSIC AND ARTS CENTER	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14104611	\$ 742.06
162	235271	102726	MONSTER TECHNOLOGY LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104612	\$ 641.63
163	235272	101758	AMY L KASINSKI	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104613	\$ 497.73
164	235273	35693	RICHARD A DEAN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104614	\$ 264.68
165	235274	100629	SARAH BETH HUBER	GEN FUND - UNREST	BOOKS AND REFERENCE	14104615	\$ 93.90
166	235275	102050	LANGUAGE NETWORK INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14104616	\$ 180.00
167	235276	104007	MARK PORTER	GEN FUND - REST	FIELD TRIP ADMISSION/TICKET FEES	14104617	\$ 210.00
168	235277	36797	MATTHEW J CHAMBERLAND	GEN FUND - REST	PROFESIONAL SERVICES	14104618	\$ 1,895.00
169	235278	37319	BLANCA ISABEL SILVA-HILL	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14104619	\$ 163.78
170	235279	103239	TEACHERS PAY TEACHERS	GEN FUND - UNREST	SOFTWARE LICENSE	14105909	\$ 27.99
171	235280	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	COPIER LEASES	14105910	\$ 12,736.53
172	235280	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	COPIER LEASES	14105910	\$ 2,135.92
173	235280	28885	KONICA MINOLTA BUSINESS SOLUTIONS	CHILD NUTRITION SVCS	COPIER LEASES	14105910	\$ 302.88
174	235281	35496	TOTAL COMPENSATION SYSTEMS, INC.	GEN FUND - UNREST	OTHER CONTRACTS	14105911	\$ 4,185.00
175	235282	102532	SENSEABILITIES INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14105912	\$ 55.00
176	235283	101076	AUTOZONE STORES LLC	GEN FUND - REST	VEHICLE REPAIR	14105913	\$ 399.02
177	235284	103116	CROWN CASTLE FIBER LLC	GEN FUND - UNREST	INTERNET/BROADBAND FEES	14105914	\$ 2,231.15
178	235285	34834	CSM CONSULTING INC	GEN FUND - UNREST	SOFTWARE LICENSE	14105915	\$ 9,183.00
179	235286	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH & FAMILIES	GEN FUND - REST	OTHER CONTRACTS	14105916	\$ 13,417.74
180	235287	103111	CODECAMPUS LLC	GEN FUND - REST	SUBAGREEMENTS FOR SERVICES	14105917	\$ 1,294.20

**ALVORD UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANTS REGISTER
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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
181	235288	100387	CHAVEZ VEHICLE REPAIR	CHILD NUTRITION SVCS	VEHICLE REPAIR	14105918	\$ 3,995.02
182	235289	100996	DAVIS DEMOGRAPHICS & PLANNING INC	CAPITAL FACILITIES	SOFTWARE LICENSE	14105919	\$ 1,500.00
183	235290	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14105920	\$ 4,707.09
184	235290	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14105920	\$ 703.36
185	235291	29203	DEPARTMENT OF JUSTICE	GEN FUND - UNREST	FINGERPRINTING	14105921	\$ 2,375.00
186	235292	100368	THE PLATINUM PACKAGING GROUP INC	CHILD NUTRITION SVCS	REPAIRS	14105922	\$ 580.00
187	235293	17016	CM SCHOOL SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14105923	\$ 191.40
188	235294	33347	CARMEN PHILLIPS	GEN FUND - REST	MILEAGE	14105924	\$ 84.28
189	235295	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	COPIER LEASES	14105925	\$ 2,617.84
190	235295	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	COPIER LEASES	14105925	\$ 207.34
191	235296	100427	CARRERAS TOURS LLC	GEN FUND - UNREST	ATHLETICS - TRANSPORATION	14105926	\$ 1,422.75
192	235297	103223	FOLLETT HIGHER EDUCATION GROUP INC	GEN FUND - REST	TEXTBOOKS AND CURR.	14105927	\$ 696.00
193	235298	101575	MIRIELA CASTRO JIMENEZ	GEN FUND - REST	MILEAGE	14105928	\$ 19.82
194	235299	37189	MIA LANAE FERGESON-SANTOS	GEN FUND - REST	MILEAGE	14105929	\$ 17.64
195	235300	102958	KAITLYN LAVON POWERS	GEN FUND - REST	MILEAGE	14105930	\$ 20.72
196	235301	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14105931	\$ 69,024.78
197	235301	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14105931	\$ 9,976.75
198	235301	28768	KEENAN & ASSOCIATES	ADULT EDUC	HEALTH & WELFARE	14105931	\$ 491.41
199	235301	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14105931	\$ 3,276.06
200	235301	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14105931	\$ 491.41
201	235302	10244	COUNTY OF RIVERSIDE	GEN FUND - UNREST	WASTE DISPOSAL	14105932	\$ 84.93
202	235303	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14105933	\$ 73.41
203	235304	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14105934	\$ 190.31
204	235305	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14105935	\$ 64,451.96
205	235305	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14105935	\$ 12,202.11
206	235305	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14105935	\$ 1,355.79
207	235306	29696	VOULET BATRESS	GEN FUND - REST	MILEAGE	14105936	\$ 10.08
208	235307	35437	MAUREEN MARIE SNYDER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14105937	\$ 225.23
209	235308	103577	GARDAWORLD SECURITY SERVICES	GEN FUND - UNREST	PROFESIONAL SERVICES	14105938	\$ 4,819.50
210	235309	103509	JAMES MATTHEW MC KEEHAM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14105939	\$ 79.22
211	235310	28948	GRAINGER	GEN FUND - REST	MAINTENANCE SUPPLIES	14105940	\$ 232.47
212	235311	100091	CREATIVE OUTDOOR ADVERTISING	GEN FUND - UNREST	PROFESIONAL SERVICES	14105941	\$ 110.00
213	235312	34025	CLAUDIA DELAO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14105942	\$ 147.13
214	235313	36979	MATHESON TRI GAS INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14105943	\$ 0.95
215	235313	36979	MATHESON TRI GAS INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14105943	\$ 102.97
216	235314	37271	THERESA MELARA	GEN FUND - REST	MILEAGE	14105944	\$ 27.33
217	235315	103381	SALINA SINGHAVONG	GEN FUND - REST	MILEAGE	14105945	\$ 8.68
218	235316	103528	EILEEN ALEXIA AGUILERA	GEN FUND - REST	MILEAGE	14105946	\$ 11.48
219	235317	103367	PIERCE AUTOMOTIVE	GEN FUND - REST	VEHICLE REPAIR	14105947	\$ 2,160.21
220	235318	101273	MARYBETH RYAN	GEN FUND - REST	MILEAGE	14105948	\$ 21.47
221	235319	100179	NEREIDA ALCALA GONZALEZ	GEN FUND - REST	MILEAGE	14105949	\$ 5.43
222	235320	101843	GABRIELA HIDALGO	GEN FUND - REST	MILEAGE	14105950	\$ 44.35
223	235321	103611	SORAVIN CHAN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14105951	\$ 26.51
224	235322	35437	MAUREEN MARIE SNYDER	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14105952	\$ 79.00
225	235323	103622	PATRICK C GUGGINO	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14105953	\$ 359.37
226	235324	34899	AURELIO GUERRERO GOVEA	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14105954	\$ 17.92
227	235325	32841	ALISA WAYNE-MARTINEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14105955	\$ 80.31
228	235326	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	GEN FUND - UNREST	OPEB	14105956	\$ 32,763.49
229	235326	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	GEN FUND - REST	OPEB	14105956	\$ 653.86
230	235327	102833	NASCO EDUCATION	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14105957	\$ 17.53
231	235328	103882	NEMC	GEN FUND - REST	COVID-19 PANDEMIC RELATED SUPPLIES	14105958	\$ 353.71
232	235329	103376	BRYAN LOPEZ	GEN FUND - REST	MILEAGE	14105959	\$ 21.50
233	235330	101340	ALMA DELGADO	GEN FUND - REST	MILEAGE	14105960	\$ 9.01
234	235331	100823	AYMED I TOLEDO ROSALES	GEN FUND - REST	MILEAGE	14105961	\$ 21.51
235	235332	102162	STACIE M MOLINA	GEN FUND - UNREST	MILEAGE	14105962	\$ 25.28
236	235333	103968	ASHLEY NICOLE WEAVER	GEN FUND - UNREST	MILEAGE	14105963	\$ 26.86
237	235334	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14105964	\$ 56.00
238	235335	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14105965	\$ 1,610.05
239	235336	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14105966	\$ 391.50
240	235337	102196	JAMES DAVID MOORE	GEN FUND - UNREST	MILEAGE	14105967	\$ 41.08

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241	235338	19512	JOSTENS INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14105968	\$ 3,179.69
242	235339	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14105969	\$ 9,509.42
243	235339	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14105969	\$ 1,949.98
244	235340	102833	NASCO EDUCATION	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14105970	\$ 106.30
245	235341	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	GEN FUND - UNREST	HEALTH & WELFARE	14105971	\$ 280.90
246	235341	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	GEN FUND - REST	HEALTH & WELFARE	14105971	\$ 49.75
247	235341	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	ADULT EDUC	HEALTH & WELFARE	14105971	\$ 1.05
248	235341	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	CHILD NUTRITION SVCS	HEALTH & WELFARE	14105971	\$ 10.62
249	235341	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14105971	\$ 1.06
250	235342	103100	SERVESMART K12 PRODUCTS	CHILD NUTRITION SVCS	EQUIPMENT	14105972	\$ 44,978.13
251	235343	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14105973	\$ 150.25
252	235344	102389	IVONNE OROZCO RANGEL	GEN FUND - UNREST	MILEAGE	14105974	\$ 46.45
253	235345	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14105975	\$ 1,626.95
254	235346	102194	MATTHEW A SELF	GEN FUND - UNREST	MILEAGE	14105976	\$ 15.92
255	235347	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14105977	\$ 1,306.69
256	235348	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14105978	\$ 2,145.60
257	235349	101769	KENDAL ANDREW POOL	GEN FUND - UNREST	MILEAGE	14105979	\$ 17.22
258	235350	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14105980	\$ 147.27
259	235351	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14105981	\$ 96.14
260	235352	36556	MONOPRICE INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14105982	\$ 752.97
261	235353	102162	STACIE M MOLINA	GEN FUND - UNREST	MILEAGE	14105983	\$ 15.80
262	235354	30309	EDUARDO CADENGO	GEN FUND - REST	MILEAGE	14105984	\$ 265.00
263	235355	32913	BETH SCHWANDT	GEN FUND - UNREST	MILEAGE	14105985	\$ 61.75
264	235356	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14106753	\$ 4,707.09
265	235356	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14106753	\$ 703.36
266	235357	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14106754	\$ 10,604.15
267	235358	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	GEN FUND - UNREST	HEALTH & WELFARE	14106755	\$ 287.98
268	235358	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	GEN FUND - REST	HEALTH & WELFARE	14106755	\$ 49.75
269	235358	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	ADULT EDUC	HEALTH & WELFARE	14106755	\$ 1.05
270	235358	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	CHILD NUTRITION SVCS	HEALTH & WELFARE	14106755	\$ 10.62
271	235358	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14106755	\$ 1.06
272	235359	101100	MUSIC AND ARTS CENTER	GEN FUND - REST	MATERIALS AND SUPPLIES	14106756	\$ 459.24
273	235360	100690	PRACTI-CAL INC	GEN FUND - REST	PROFESIONAL SERVICES	14106757	\$ 6,011.01
274	235361	30582	DAWN FISCHANG	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14106758	\$ 107.14
275	235362	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES	LEASES	14106759	\$ 135.83
276	235363	102999	F C AND SONS ROOFING INC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14106760	\$ 241,987.00
277	235364	32361	QUALITY TELESERVICES INC	GEN FUND - UNREST	MAINTENANCE CONTRACTS	14106761	\$ 4,822.08
278	235365	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	PROFESIONAL SERVICES	14106762	\$ 18,219.60
279	235366	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14106763	\$ 2,131.92
280	235367	32038	EAI EDUCATION	GEN FUND - REST	MATERIALS AND SUPPLIES	14106764	\$ 100.56
281	235368	30653	DE'ANNA DHOUTI	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14106765	\$ 73.59
282	235369	103257	LITHO JR	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14106766	\$ 41.33
283	235370	103904	BLICK ART MATERIALS / UTRECHT ART SUPPLIES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14106767	\$ 149.98
284	235371	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14106768	\$ 9,956.72
285	235371	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14106768	\$ 1,949.98
286	235372	100958	ATTAINMENT COMPANY INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14106769	\$ 169.49
287	235373	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14106770	\$ 279.06
288	235374	26218	BAND SHOPPE	GEN FUND - REST	MATERIALS AND SUPPLIES	14106771	\$ 1,009.75
289	235374	26218	BAND SHOPPE	GEN FUND - UNREST	OUT OF STATE SALES TAX	14106771	\$ 78.60
290	235375	27135	RELIABLE WORKPLACE SOLUTIONS	GEN FUND - REST	MAINTENANCE CONTRACTS	14106772	\$ 277.95
291	235376	10172	CAROLINA BIOLOGICAL SUPPLY CO.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14106773	\$ 858.47
292	235376	10172	CAROLINA BIOLOGICAL SUPPLY CO.	GEN FUND - REST	MATERIALS AND SUPPLIES	14106773	\$ 2,676.36
293	235377	103239	TEACHERS PAY TEACHERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14106774	\$ 152.99
294	235378	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14106775	\$ 856.55
295	235379	20540	SUPER DUPER PUBLICATIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14106776	\$ 200.86
296	235380	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14106777	\$ 1,278.00
297	235381	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14106778	\$ 648.00
298	235382	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14106779	\$ 3,872.55
299	235383	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14106780	\$ 2,827.00
300	235384	100641	MORENO BROTHERS DISTRIBUTING	CHILD NUTRITION SVCS	FOOD	14106781	\$ 689.05

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301	235385	20540	SUPER DUPER PUBLICATIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14106782	\$ 249.70
302	235386	20540	SUPER DUPER PUBLICATIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14106783	\$ 249.96
303	235387	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14106784	\$ 1,111.53
304	235388	102833	NASCO EDUCATION	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14106785	\$ 116.93
305	235389	30471	THE PRINCETON REVIEW	GEN FUND - REST	TUTORING SERVICES	14106786	\$ 150,030.00
306	235390	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14106787	\$ 253.69
307	235391	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	TRAVEL AND CONFERENCES	14106788	\$ 150.00
308	235392	104010	TIMOTHY S TRAPP	GEN FUND - REST	RENTALS	14106789	\$ 1,300.00
309	235393	100142	WHITE HOUSE SANITATION	GEN FUND - REST	RENTALS	14106790	\$ 590.00
310	235394	27663	READ NATURALLY INC	GEN FUND - REST	BOOKS AND REFERENCE	14106791	\$ 1,442.81
311	235395	35006	DECKER EQUIPMENT & SCHOOLFIX	GEN FUND - REST	MATERIALS AND SUPPLIES	14106792	\$ 409.46
312	235396	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14106793	\$ 1,761.13
313	235397	27902	RENAISSANCE LEARNING INC.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14106794	\$ 300.00
314	235398	24176	REALITYWORKS	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14106795	\$ 11,010.28
315	235399	103806	SONOVA USA INC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14106796	\$ 6,342.05
316	235400	21869	CALIF SCHOOLS DENTAL COALITION	GEN FUND - UNREST	HEALTH & WELFARE	14106797	\$ 77,979.56
317	235400	21869	CALIF SCHOOLS DENTAL COALITION	GEN FUND - REST	HEALTH & WELFARE	14106797	\$ 24,616.79
318	235400	21869	CALIF SCHOOLS DENTAL COALITION	CHILD NUTRITION SVCS	HEALTH & WELFARE	14106797	\$ 160.12
319	235401	104013	SANDBOX SIGN CO	GEN FUND - UNREST	PROFESSIONAL SERVICES	14106798	\$ 6,681.00
320	235402	27557	ALLIED STORAGE CONTAINERS INC	GEN FUND - REST	RENTALS	14106799	\$ 81.56
321	235403	32776	CDW GOVERNMENT LLC	GEN FUND - REST	TECHNOLOGY SUPPLIES	14106800	\$ (234.40)
322	235403	32776	CDW GOVERNMENT LLC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14106800	\$ 3,304.00
323	235404	22399	TEACHERS CURRICULUM INSTITUTE LLC	GEN FUND - REST	DIGITAL SUBSCRIPTION	14106801	\$ 348.00
324	235405	33597	WESTERN MUNICIPAL WATER DISTRICT	GEN FUND - UNREST	WATER	14106802	\$ 4,221.14
325	235406	34554	ROBERT BLUHM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14106803	\$ 129.18
326	235407	104051	FRANK VILLALPANDO	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14108370	\$ 1,474.77
327	235408	104050	ROBYN DE RAIE PERRY	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14108371	\$ 416.31
328	235409	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	GEN FUND - UNREST	HEALTH & WELFARE	14108372	\$ 302.14
329	235409	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	GEN FUND - REST	HEALTH & WELFARE	14108372	\$ 49.75
330	235409	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	ADULT EDUC	HEALTH & WELFARE	14108372	\$ 1.05
331	235409	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	CHILD NUTRITION SVCS	HEALTH & WELFARE	14108372	\$ 10.62
332	235409	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14108372	\$ 1.06
333	235410	104049	ALDRICH MADERA TAN	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14108373	\$ 688.32
334	235411	103690	ALC SCHOOLS LLC	GEN FUND - UNREST	HOME TO SCHOOL TRANSPORTATION	14108374	\$ 3,960.00
335	235412	36254	ATHENS SERVICES	GEN FUND - UNREST	WASTE DISPOSAL	14108375	\$ 352.42
336	235413	31719	LINDA ORTEGA	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14108376	\$ 3,623.40
337	235414	102471	ERICKA PENIA	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14108377	\$ 274.97
338	235415	35034	WILDLIFE CONTROL SERVICE INC	GEN FUND - UNREST	PEST CONTROL	14108378	\$ 4,800.00
339	235416	33118	TURF STAR	GEN FUND - REST	VEHICLE REPAIR	14108379	\$ 182.13
340	235417	100424	SAMBA HOLDINGS, INC	GEN FUND - UNREST	SOFTWARE LICENSE	14108380	\$ 457.47
341	235418	101948	REDROCK TECHNOLOGIES INC	GEN FUND - REST	PROFESSIONAL SERVICES	14108381	\$ 3,000.00
342	235419	100083	DUNN EDWARDS CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14108382	\$ 251.06
343	235420	37000	SELF INSURED SCHOOLS OF CALIFORNIA	GEN FUND - UNREST	HEALTH & WELFARE	14108383	\$ 397,218.56
344	235420	37000	SELF INSURED SCHOOLS OF CALIFORNIA	GEN FUND - REST	HEALTH & WELFARE	14108383	\$ 241,572.03
345	235420	37000	SELF INSURED SCHOOLS OF CALIFORNIA	ADULT EDUC	HEALTH & WELFARE	14108383	\$ 388.57
346	235420	37000	SELF INSURED SCHOOLS OF CALIFORNIA	CHILD NUTRITION SVCS	HEALTH & WELFARE	14108383	\$ 56,034.22
347	235420	37000	SELF INSURED SCHOOLS OF CALIFORNIA	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14108383	\$ 216.54
348	235421	35334	CLIMATEC LLC	CAPITAL PROJECTS	PROFESSIONAL SERVICES	14108384	\$ 57,826.91
349	235422	30841	HOME DEPOT USA INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14108385	\$ 165.27
350	235423	101886	AMY B CASTLE	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14108386	\$ 495.81
351	235424	102324	DENISE CHARLENE CHESEBRO	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14108387	\$ 2,452.13
352	235426	103854	AWARDS AND SPECIALTIES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14108388	\$ 105.70
353	235427	103896	ED TECH DEPOT INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14108389	\$ 1,203.26
354	235428	35198	FAGEN FRIEDMAN & FULFROST, LLP	GEN FUND - REST	TRAVEL AND CONFERENCES	14108390	\$ 115.00
355	235429	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GEN FUND - REST	TRAVEL AND CONFERENCES	14108391	\$ 894.00
356	235430	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14108392	\$ 10,084.52
357	235430	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14108392	\$ 1,949.98
358	235431	10069	GANAHL LUMBER COMPANY	GEN FUND - REST	MATERIALS AND SUPPLIES	14108393	\$ 11,194.64
359	235432	28948	GRAINGER	GEN FUND - REST	MAINTENANCE SUPPLIES	14108394	\$ 1,565.38
360	235433	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14108395	\$ 76.51

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
361	235434	102372	JULIE TORREZ GONZALES	CHILD NUTRITION SVCS	EMPLOYMENT COSTS	14108396	\$ 27.00
362	235435	100539	IMPERIAL SPRINKLER SUPPLY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14108397	\$ 879.06
363	235436	100992	LAWNMOWER CENTER	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14108398	\$ 163.10
364	235437	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14108399	\$ 1,029.05
365	235438	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14108400	\$ 277.80
366	235439	36178	NCS PEARSON INC	GEN FUND - REST	TESTING/MATERIAL	14108401	\$ 1,933.12
367	235440	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - REST	PRINTING	14108402	\$ 1,903.13
368	235441	101371	SOUTHERN CALIFORNIA PIZZA COMPANY	CHILD NUTRITION SVCS	FOOD	14108403	\$ 40,344.32
369	235442	36222	RAYNE WATER CONDITIONING	CHILD NUTRITION SVCS	PROFESIONAL SERVICES	14108404	\$ 431.70
370	235443	103843	KAREN L FISHBACK	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14108405	\$ 1,554.08
371	235444	103854	AWARDS AND SPECIALTIES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14108406	\$ 91.35
372	235445	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14108407	\$ 36,182.27
373	235446	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	WATER	14108408	\$ 44,087.18
374	235447	103854	AWARDS AND SPECIALTIES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109411	\$ 39.15
375	235448	104027	WINSOR LEARNING INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14109412	\$ 2,859.04
376	235449	31094	SPINITAR	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109413	\$ 1,746.15
377	235450	103223	FOLLETT HIGHER EDUCATION GROUP INC	GEN FUND - REST	TEXTBOOKS AND CURR	14109414	\$ 496.99
378	235451	32769	RAM PLUMBING HEATING & AIR INC	DEFERRED MAINT	PROFESIONAL SERVICES	14109415	\$ 9,732.94
379	235452	32886	U.S. BANK	GEN FUND - REST	EMPLOYEE TESTING - COVID-19	14109416	\$ 100.00
380	235452	32886	U.S. BANK	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109416	\$ 9,984.68
381	235453	103854	AWARDS AND SPECIALTIES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109417	\$ 95.70
382	235454	10172	CAROLINA BIOLOGICAL SUPPLY CO.	GEN FUND - REST	MATERIALS AND SUPPLIES	14109418	\$ 1,256.90
383	235455	10172	CAROLINA BIOLOGICAL SUPPLY CO.	GEN FUND - REST	MATERIALS AND SUPPLIES	14109419	\$ 2,235.68
384	235456	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14109420	\$ 1,153.94
385	235457	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	WATER	14109421	\$ 35,087.58
386	235458	103798	PF SERVICES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14109422	\$ 100.00
387	235459	103226	POOL & ELECTRICAL PRODUCTS INC	GEN FUND - UNREST	POOL SUPPLIES	14109423	\$ 68.10
388	235460	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14109424	\$ 72,963.50
389	235461	30582	DAWN FISCHANG	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109425	\$ 112.47
390	235462	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109426	\$ 476.69
391	235463	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109427	\$ 27.45
392	235464	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109428	\$ 3,122.31
393	235465	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109429	\$ 1,151.46
394	235466	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109430	\$ 1,827.00
395	235467	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109431	\$ 191.45
396	235468	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109432	\$ 750.34
397	235469	10473	CITY OF RIVERSIDE	CHILD NUTRITION SVCS	ELECTRIC	14109433	\$ 7,610.88
398	235469	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14109433	\$ 7,514.90
399	235470	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109434	\$ 646.46
400	235471	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14109435	\$ 7,370.72
401	235471	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14109435	\$ 711.91
402	235471	28768	KEENAN & ASSOCIATES	ADULT EDUC	HEALTH & WELFARE	14109435	\$ 34.33
403	235471	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14109435	\$ 343.35
404	235472	10711	BALLARD & TIGHE, PUBLISHERS	GEN FUND - UNREST	TESTING/MATERIAL	14109436	\$ 735.87
405	235473	101458	REEP/ANTHEM DENTAL	GEN FUND - UNREST	HEALTH & WELFARE	14109437	\$ 1,745.10
406	235473	101458	REEP/ANTHEM DENTAL	GEN FUND - REST	HEALTH & WELFARE	14109437	\$ 713.70
407	235473	101458	REEP/ANTHEM DENTAL	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14109437	\$ 27.63
408	235474	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109438	\$ 47.98
409	235475	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109439	\$ 969.14
410	235476	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14109440	\$ 4,282.30
411	235477	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109441	\$ 603.71
412	235478	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109442	\$ 64.88
413	235479	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109443	\$ 156.93
414	235480	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14109444	\$ 10,476.68
415	235480	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14109444	\$ 3,165.04
416	235481	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109445	\$ 270.54
417	235482	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14109446	\$ 271.83
418	235483	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14109447	\$ 69.34
419	235484	11048	PRO-ED	GEN FUND - REST	TESTING/MATERIAL	14109448	\$ 6,255.75
420	235485	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14109449	\$ 10,191.02

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421	235485	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14109449	\$ 1,949.98
422	235486	103422	GENERATION GENIUS INC	GEN FUND - UNREST	SOFTWARE LICENSE	14109450	\$ 500.00
423	235487	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109451	\$ 211.50
424	235488	102017	G2SOLUTIONS INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14109452	\$ 36.00
425	235489	37471	MAYESH WHOLESALE FLORIST INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14109453	\$ 86.00
426	235490	36024	HAY CONNECTION	GEN FUND - REST	MATERIALS AND SUPPLIES	14109454	\$ 1,099.50
427	235491	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14109455	\$ 1,764.27
428	235491	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14109455	\$ 246.28
429	235491	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14109455	\$ 70.04
430	235491	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14109455	\$ 10.51
431	235492	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14109456	\$ 310.10
432	235492	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14109456	\$ 77.91
433	235492	28768	KEENAN & ASSOCIATES	ADULT EDUC	HEALTH & WELFARE	14109456	\$ 3.31
434	235492	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14109456	\$ 11.05
435	235493	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109457	\$ 426.82
436	235493	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	ADULT EDUC	MATERIALS AND SUPPLIES	14109457	\$ 293.37
437	235494	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14109458	\$ 1,509.86
438	235495	103346	ADELANTE CAREER CONSULTING LLC	ADULT EDUC	PROFESIONAL SERVICES	14109459	\$ 600.00
439	235496	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110827	\$ 1,226.38
440	235496	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14110827	\$ 1,142.03
441	235497	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110828	\$ 1,883.87
442	235497	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14110828	\$ 517.00
443	235498	102726	MONSTER TECHNOLOGY LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110829	\$ 212.06
444	235499	102393	INTELLI-TECH	GEN FUND - REST	TECHNOLOGY UNDER \$500	14110830	\$ 12,989.06
445	235500	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14110831	\$ 206.63
446	235501	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14110832	\$ 85.91
447	235502	36979	MATHESON TRI GAS INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14110833	\$ 0.45
448	235502	36979	MATHESON TRI GAS INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14110833	\$ 48.46
449	235503	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110834	\$ 456.38
450	235504	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110835	\$ 1,966.51
451	235504	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14110835	\$ 5,801.05
452	235505	103777	GLORIA LOPEZ	GEN FUND - REST	OUTSIDE SERVICES - RELATED TO SETTLEMENT	14110836	\$ 987.00
453	235506	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110837	\$ 1,019.14
454	235507	14668	AMERICAN FIDELITY ASSURANCE CO	GEN FUND - UNREST	HEALTH & WELFARE	14110838	\$ 12,114.58
455	235508	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110839	\$ 436.35
456	235509	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110840	\$ 639.25
457	235509	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14110840	\$ 400.65
458	235510	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14110841	\$ 285.58
459	235511	16290	CITY OF CORONA	GEN FUND - UNREST	WATER	14110842	\$ 698.40
460	235512	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110843	\$ 939.63
461	235512	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14110843	\$ 601.93
462	235513	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110844	\$ 53.60
463	235514	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110845	\$ 40.20
464	235515	31716	GERARDO AGUILAR	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14110846	\$ 715.34
465	235516	103365	VIVIAN M LIU	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110847	\$ 39.14
466	235517	103131	SHELLEY J MELLENTINE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110848	\$ 7.04
467	235518	103797	HILARY HOLMES NESS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110849	\$ 333.02
468	235519	32192	VALERIA D. DAVIS -CLEMONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110850	\$ 123.13
469	235520	32192	VALERIA D. DAVIS -CLEMONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110851	\$ 39.63
470	235521	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110852	\$ 968.48
471	235522	102331	ALICE LEE STEVENS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110853	\$ 326.71
472	235523	103382	JAQUELINE MARVETTE CESPEDES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110854	\$ 33.45
473	235524	102296	GRISelda JIMENEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110855	\$ 43.53
474	235525	101438	DIANA LYNN TAYLOR	GEN FUND - REST	MATERIALS AND SUPPLIES	14110856	\$ 264.70
475	235526	102658	MARYDOROTHY JANE BLASE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110857	\$ 338.36
476	235527	35635	MICHELLE K BRAZEAL	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110858	\$ 49.46
477	235528	35168	MONICA CARRASCO EPPINGER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110859	\$ 27.92
478	235529	103797	HILARY HOLMES NESS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110860	\$ 150.52
479	235530	102861	CANDICE MARIE WYNN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110861	\$ 180.67
480	235531	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14110862	\$ 10,148.42

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481	235531	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14110862	\$ 1,949.98
482	235532	102357	TIBURON TELECOMMUNICATIONS INC	GEN FUND - UNREST	CONSULTANTS	14110863	\$ 3,093.96
483	235533	103260	MICHELLE BELTINCK DECARLO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110864	\$ 71.56
484	235534	101267	SHRED CONFIDENTIAL INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14110865	\$ 1,039.87
485	235535	32583	MARY M PARSONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110866	\$ 101.94
486	235536	31461	SUSAN CUMMINS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110867	\$ 209.09
487	235537	103131	SHELLEY J MELLENTINE	GEN FUND - REST	MATERIALS AND SUPPLIES	14110868	\$ 574.71
488	235538	103760	JENNIFER L GUY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110869	\$ 225.06
489	235539	32612	VIRGINIA GARNICA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14110870	\$ 176.93
490	235540	102006	KARISA BROOKE SPARR	GEN FUND - REST	MATERIALS AND SUPPLIES	14110871	\$ 30.58
491	235541	101773	INSTITUTE FOR MULTI-SENSORY EDUCATION	GEN FUND - REST	MATERIALS AND SUPPLIES	14110872	\$ 243.65
492	235542	12224	JW PEPPER AND SON INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14110873	\$ 208.25
493	235543	36383	PACWEST AIR FILTER LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14112593	\$ 11,671.45
494	235544	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14112594	\$ 20.10
495	235545	31922	BEST BEST & KRIEGER LLP	GEN FUND - UNREST	LEGAL	14112595	\$ 942.00
496	235546	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14112596	\$ 697.77
497	235547	30627	GMS ELEVATOR SERVICES INC	GEN FUND - REST	PROFESIONAL SERVICES	14112597	\$ 3,335.00
498	235548	28948	GRAINGER	GEN FUND - REST	MAINTENANCE SUPPLIES	14112598	\$ 375.82
499	235549	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14112599	\$ 119.33
500	235551	102461	METROPOLITAN LIFE INSURANCE COMPANY	GEN FUND - UNREST	HEALTH & WELFARE	14112600	\$ 4,170.29
501	235551	102461	METROPOLITAN LIFE INSURANCE COMPANY	GEN FUND - REST	HEALTH & WELFARE	14112600	\$ 999.82
502	235551	102461	METROPOLITAN LIFE INSURANCE COMPANY		ADULT EDUC	14112600	\$ 7.72
503	235551	102461	METROPOLITAN LIFE INSURANCE COMPANY		CHILD NUTRITION SVCS	14112600	\$ 77.25
504	235551	102461	METROPOLITAN LIFE INSURANCE COMPANY	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14112600	\$ 7.72
505	235553	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14112601	\$ 95.07
506	235554	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14112602	\$ 345.12
507	235555	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14112603	\$ 985.83
508	235556	102096	CAMERON E WRIGHT	GEN FUND - UNREST	MILEAGE	14112604	\$ 12.65
509	235557	103310	EILEEN DAVYANN RIEDELL	GEN FUND - UNREST	MILEAGE	14112605	\$ 45.69
510	235558	36478	CHERYL SIBUG NAGUIT	GEN FUND - UNREST	MILEAGE	14112606	\$ 65.99
511	235559	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14112607	\$ 19.66
512	235560	104017	COURTNEY MARIE ODEN	GEN FUND - UNREST	MILEAGE	14112608	\$ 52.77
513	235561	35809	MELODY ANN MENDIOLA	GEN FUND - UNREST	MILEAGE	14112609	\$ 43.11
514	235562	28185	JOHN R FLORENTIN	GEN FUND - UNREST	MILEAGE	14112610	\$ 24.64
515	235563	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14112611	\$ 985.15
516	235564	102176	9 KPC PARKWAY LLC	CAPITAL PROJECTS	BUILDING LEASE - 9 KPC PARKWAY	14112612	\$ 128,505.64
517	235565	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14112613	\$ 318.70
518	235566	37214	AMERICA'S XPRESS RENT-A-CAR	GEN FUND - UNREST	VEHICLE RENTAL	14112614	\$ 441.78
519	235567	103297	DIANNE LOUISE CHENEY	GEN FUND - UNREST	MILEAGE	14112615	\$ 71.84
520	235568	101441	KEVIN PATRICK EMENAKER	GEN FUND - UNREST	MILEAGE	14112616	\$ 38.62
521	235569	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14112617	\$ 457.96
522	235570	100305	GUILLERMO CRUZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14112618	\$ 179.97
523	235571	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14112619	\$ 1,222.16
524	235572	103994	LAI FUNG F WONG	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14112620	\$ 153.49
525	235573	32929	LAWANDA LEE	GEN FUND - UNREST	BOOKS AND REFERENCE	14112621	\$ 500.00
526	235574	103310	EILEEN DAVYANN RIEDELL	GEN FUND - UNREST	MILEAGE	14112622	\$ 40.60
527	235575	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14112623	\$ 1,564.57
528	235576	103888	CHEFS TOYS LLC	CHILD NUTRITION SVCS	EQUIPMENT \$500-\$5,000	14112624	\$ 132.58
529	235577	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14112625	\$ 1,350.00
530	235578	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14112626	\$ 7,980.21
531	235579	102813	JOHNSTONE SUPPLY	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14112627	\$ 107.23
532	235580	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14112628	\$ 399.04
533	235581	35593	REFRIGERATION CONTROL COMPANY INC	CHILD NUTRITION SVCS	REPAIRS	14112629	\$ 1,752.03
534	235582	18575	CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14112630	\$ 2,560.00
535	235583	18575	CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14112631	\$ 1,290.00
536	235584	100487	CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14112632	\$ 843.15
537	235585	25068	ELROD FENCE COMPANY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14112633	\$ 998.00
538	235586	35855	DEPARTMENT OF INDUSTRIAL RELATIONS	GEN FUND - REST	PROFESIONAL SERVICES	14112634	\$ 1,125.00
539	235587	100539	IMPERIAL SPRINKLER SUPPLY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14112635	\$ 1,569.63
540	235588	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14112636	\$ 167.32

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
541	235589	32769	RAM PLUMBING HEATING & AIR INC	DEFERRED MAINT	PROFESIONAL SERVICES	14112637	\$ 6,875.95
542	235590	103558	SCREENCASTIFY LLC	GEN FUND - REST	SOFTWARE LICENSE	14112638	\$ 960.00
543	235591	100797	FERGUSON ENTERPRISES INC #1350	GEN FUND - REST	MAINTENANCE SUPPLIES	14112639	\$ 9.40
544	235592	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	TRAVEL AND CONFERENCES	14112640	\$ 378.00
545	235593	35234	COOPERATIVE STRATEGIES LLC	CAPITAL FACILITIES	CONSULTANTS	14112641	\$ 1,541.67
546	235594	34413	TNT PROMOTIONAL PRODUCTS	GEN FUND - REST	MATERIALS AND SUPPLIES	14112642	\$ 684.04
547	235595	103887	WATERLINE TECHNOLOGIES INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14112643	\$ 274.38
548	235596	25098	CALIFORNIA ASSOCIATION FFA	GEN FUND - REST	TRAVEL AND CONFERENCES	14112644	\$ 650.00
549	235597	28323	EAGLE SOFTWARE	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14112645	\$ 398.00
550	235598	103798	PF SERVICES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14112646	\$ 110.45
551	235599	35006	DECKER EQUIPMENT & SCHOOLFIX	GEN FUND - REST	MATERIALS AND SUPPLIES	14112647	\$ 2,115.19
552	235600	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	PROFESIONAL SERVICES	14112648	\$ 18.90
553	235601	102813	JOHNSTONE SUPPLY	GEN FUND - REST	MAINTENANCE SUPPLIES	14112649	\$ 472.53
554	235602	103990	MTGL INC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14112650	\$ 2,021.25
555	235603	102050	LANGUAGE NETWORK INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14112651	\$ 5,982.50
556	235604	21569	B & H PHOTO-VIDEO, INC.	GEN FUND - REST	MATERIALS AND SUPPLIES	14112652	\$ 1,870.50
557	235605	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14112653	\$ 2,282.37
558	235606	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14112654	\$ 60.55
559	235607	103652	NORTHGATE MARKET	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14112655	\$ 119.35
560	235608	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14112656	\$ 697.72
561	235609	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14112657	\$ 6.70
562	235610	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14112658	\$ 189.80
563	235611	36204	BARBARA D KOCH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14112659	\$ 500.00
564	235612	10051	OFFICE DEPOT INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14112660	\$ 66.28
565	235613	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - REST	REPAIRS	14112661	\$ 585.56
566	235614	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14112662	\$ 13.40
567	235615	103734	LEONIDA BUILDERS INC	BUILDING - BOND FUNDS	PERMANENT CONSTRUCTION COSTS	14112663	\$ 395,770.79
568	235616	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14112664	\$ 12,250.41
569	235617	30884	FLINN SCIENTIFIC INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14112665	\$ 67.81
570	235618	103509	JAMES MATTHEW MC KEEHAM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14112666	\$ 162.78
571	235619	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14112667	\$ 139.41
572	235620	102212	JOHANNA LISE NEWMAN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14112668	\$ 138.47
573	235621	100559	AMY N KIDD	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14112669	\$ 143.04
574	235622	100169	ALL CITY MANAGEMENT SERVICES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14112670	\$ 4,056.00
575	235623	102199	ANITA MICHELE HUGHES	GEN FUND - UNREST	BOOKS AND REFERENCE	14112671	\$ 133.00
576	235624	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14112672	\$ 1,352.82
577	235625	33674	WELCH ALLYN	GEN FUND - UNREST	REPAIRS	14112673	\$ 922.00
578	235626	34640	KELLY ANNE GENTIS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14112674	\$ 21.72
579	235627	103927	SECTRAN SECURITY INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14112675	\$ 1,646.33
580	235628	34026	MARK RASMUSSEN	GEN FUND - REST	TECHNOLOGY SUPPLIES	14112676	\$ 2,291.11
581	235629	103883	DLR GROUP BAKERNOWICKI	CAPITAL FACILITIES	ARCHITECT FEES	14112677	\$ 8,910.00
582	235630	102999	F C AND SONS ROOFING INC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14112678	\$ 171,769.00
583	235631	103847	MARC GABRIEL ARELLANO	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14112679	\$ 957.05
584	235632	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14112680	\$ 5,042.81
585	235633	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14112681	\$ 6,916.47
586	235634	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14112682	\$ 29.20
587	235635	35251	LORI LYNNE PRATHER	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14112683	\$ 120.00
588	235636	101996	JEFFREY B DIULIO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14112684	\$ 98.02
589	235637	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14112685	\$ 21.78
590	235638	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14112686	\$ 4,006.30
591	235639	11134	SAN BERNARDINO CO SUPT OF SCHOOLS	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14113977	\$ 125.00
592	235640	10616	SCHOOL HEALTH CORPORATION	GEN FUND - REST	MEDICAL SUPPLIES	14113978	\$ 270.85
593	235641	35855	DEPARTMENT OF INDUSTRIAL RELATIONS	GEN FUND - REST	PROFESIONAL SERVICES	14113979	\$ 350.00
594	235642	101948	REDROCK TECHNOLOGIES INC	GEN FUND - REST	PROFESIONAL SERVICES	14113980	\$ 3,590.38
595	235643	100083	DUNN EDWARDS CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14113981	\$ 113.75
596	235644	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14113982	\$ 878.75
597	235645	103868	ROME'S AUTO SPECIALIST INC	GEN FUND - REST	VEHICLE REPAIR	14113983	\$ 2,967.85
598	235646	103887	WATERLINE TECHNOLOGIES INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14113984	\$ 870.32
599	235647	101567	CAL-HOSA INC	GEN FUND - REST	FIELD TRIP ADMISSION/TICKET FEES	14113985	\$ 2,200.00
600	235648	103505	ANGEL ADLINE MONROE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14113986	\$ 83.14

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601	235649	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14113987	\$ 1,372.14
602	235650	33591	ELIZABETH MONEE JUGE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14113988	\$ 499.24
603	235651	26659	MICHELLE SURVILLAS	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14113989	\$ 50.25
604	235652	28184	SANDY FIELDING	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14113990	\$ 21.96
605	235653	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14113991	\$ 279.69
606	235654	104014	ROGELIO ALEXANDER HOLCOMB	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14113992	\$ 107.74
607	235655	100427	CARRERAS TOURS LLC	GEN FUND - UNREST	ATHLETICS - TRANSPORTATION	14113993	\$ 1,653.75
608	235656	103672	INGARDIA BROS PRODUCE INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14113994	\$ 357.98
609	235657	103769	PHILIP M. KIRK	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14113995	\$ 149.16
610	235658	34026	MARK RASMUSSEN	GEN FUND - REST	MATERIALS AND SUPPLIES	14113996	\$ 203.36
611	235659	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	REPAIRS	14113997	\$ 97.00
612	235660	17382	GOLF CARS OF RIVERSIDE INC	GEN FUND - UNREST	REPAIRS	14113998	\$ 481.09
613	235661	28948	GRAINGER	GEN FUND - REST	MAINTENANCE SUPPLIES	14113999	\$ 595.76
614	235662	102813	JOHNSTONE SUPPLY	GEN FUND - REST	MAINTENANCE SUPPLIES	14114000	\$ 33.77
615	235663	102393	INTELLI-TECH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14114001	\$ 58.73
616	235664	12224	JW PEPPER AND SON INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14114002	\$ 27.19
617	235665	101943	FLEETCREW MAINTENANCE SOLUTIONS	GEN FUND - UNREST	PROFESIONAL SERVICES	14114003	\$ 150.00
618	235666	104011	MEGAN ROSE HOLLIFIELD	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14114004	\$ 253.51
619	235667	32097	ARDYTHE RODRIGUEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14114005	\$ 141.95
620	235668	102672	THE PRESS ENTERPRISE	GEN FUND - REST	ADVERTISING	14114006	\$ 1,129.28
621	235669	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14114007	\$ 480.68
622	235670	101283	JULIE DIANE TRUJILLO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14114008	\$ 31.59
623	235671	35744	LYDIA MYUNGJIN SONG	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14114009	\$ 66.86
624	235672	30697	MELISSA CREACY	GEN FUND - REST	MATERIALS AND SUPPLIES	14114010	\$ 130.39
625	235672	30697	MELISSA CREACY	GEN FUND - UNREST	BOOKS AND REFERENCE	14114010	\$ 20.58
626	235673	103573	JENNIFER GAIL BURCHAM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14114011	\$ 107.76
627	235674	100400	PITNEY BOWES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14114012	\$ 212.06
628	235675	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14114013	\$ 259.42
629	235676	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14114014	\$ 238.05
630	235677	25478	HYATT HOTELS	GEN FUND - REST	TRAVEL AND CONFERENCES	14114015	\$ 2,288.25
631	235678	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14114016	\$ 72.91
632	235679	100702	CATHERINE LYNN BLANKE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14114017	\$ 340.98
633	235680	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14114018	\$ 39.11
634	235681	28323	EAGLE SOFTWARE	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14114019	\$ 747.00
635	235682	102247	CALIFORNIA FCCLA	GEN FUND - REST	MATERIALS AND SUPPLIES	14114020	\$ 10,444.00
636	235683	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14114021	\$ 110.01
637	235684	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14114022	\$ 1,504.95
638	235685	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14114023	\$ 432.10
639	235686	103259	YESENIA MENDEZ GONZALEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14114024	\$ 122.79
640	235687	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14114025	\$ 244.77
641	235688	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14114026	\$ 170.16
642	235689	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14114027	\$ 484.49
643	235690	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14114028	\$ 162.13
644	235691	33879	KIMBERLY RECTOR	GEN FUND - UNREST	MILEAGE	14114029	\$ 127.30
645	235692	102199	ANITA MICHELE HUGHES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14114030	\$ 30.78
646	235693	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14114031	\$ 31.16
647	235694	100596	SANDRA MICHELLE PULIDO	GEN FUND - UNREST	EMPLOYMENT COSTS	14114032	\$ 45.00
648	235695	101030	RACHEL MARIE ESPARZA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14114033	\$ 229.31
649	235696	103883	DLR GROUP BAKERNOWICKI	CAPITAL FACILITIES	ARCHITECT FEES	14114034	\$ 8,910.00
650	235697	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14114035	\$ 410.20
651	235698	100559	AMY N KIDD	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14114036	\$ 55.20
652	235699	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	REPAIRS	14114037	\$ 1,041.19
653	235700	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14114038	\$ 1,936.10
654	235701	102524	STAR EDUCATIONAL SYSTEMS	GEN FUND - REST	TECHNOLOGY UNDER \$500	14114039	\$ 421,906.50
655	235702	102357	TIBURON TELECOMMUNICATIONS INC	GEN FUND - UNREST	CONSULTANTS	14114040	\$ 8,103.39
656	235703	28797	RESIDENCE INN	GEN FUND - REST	TRAVEL AND CONFERENCES	14114041	\$ 4,312.20
657	235704	29710	S&S WORLDWIDE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14114042	\$ 457.16
658	235705	100557	MAXIM HEALTHCARE SERVICES INC	GEN FUND - REST	INSTRUCTIONAL SERVICES SUB AGREEMENTS	14115302	\$ 35,286.00
659	235706	103901	PIPELINE MEDICAL LLC	GEN FUND - REST	EMPLOYEE TESTING - COVID-19	14115303	\$ 2,829.00
660	235707	37007	DONALD PATRICK PHENGSI	ADULT EDUC	TRAVEL AND CONFERENCES	14115304	\$ 278.68

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
661	235708	13530	GOPHER SPORT	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115305	\$ 162.79
662	235709	103669	SKILLSUSA CALIFORNIA	GEN FUND - REST	DUES AND MEMBERSHIPS	14115306	\$ 4,670.00
663	235710	32913	BETH SCHWANDT	GEN FUND - UNREST	MILEAGE	14115307	\$ 29.69
664	235711	34413	TNT PROMOTIONAL PRODUCTS	GEN FUND - UNREST	PRINTING	14115308	\$ 405.67
665	235712	36618	SWEETWATER SOUND INC.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115309	\$ 274.36
666	235713	102366	QUALITY IMAGING SUPPLIES INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115310	\$ 1,846.58
667	235714	36207	ARIANNA M REEDY	GEN FUND - REST	MATERIALS AND SUPPLIES	14115311	\$ 132.39
668	235715	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - REST	REPAIRS	14115312	\$ 631.10
669	235716	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115313	\$ 91.33
670	235717	29377	MARRIOTT HOTEL	GEN FUND - REST	TRAVEL AND CONFERENCES	14115314	\$ 1,330.40
671	235718	28323	EAGLE SOFTWARE	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14115315	\$ 398.00
672	235719	25478	HYATT HOTELS	GEN FUND - REST	TRAVEL AND CONFERENCES	14115316	\$ 4,399.80
673	235720	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14115317	\$ 100.00
674	235721	20503	ORIENTAL TRADING CO	GEN FUND - REST	MATERIALS AND SUPPLIES	14115318	\$ 171.95
675	235722	102393	INTELLI-TECH	GEN FUND - REST	TECHNOLOGY UNDER \$500	14115319	\$ 3,512.63
676	235723	102393	INTELLI-TECH	GEN FUND - REST	TECHNOLOGY SUPPLIES	14115320	\$ 5,872.50
677	235724	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115321	\$ 913.50
678	235725	103422	GENERATION GENIUS INC	GEN FUND - UNREST	SOFTWARE LICENSE	14115322	\$ 2,330.00
679	235726	101039	KRISTINE GALVAN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115323	\$ 114.00
680	235727	34516	DANIEL ZAMORA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115324	\$ 54.19
681	235728	101983	MARIA DE LOS ANGELES GOTTUSO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115325	\$ 116.15
682	235729	32576	CLARIDAD BARRIERE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115326	\$ 63.00
683	235730	101665	BRITTANY RENEE RAMIREZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115327	\$ 451.53
684	235731	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GEN FUND - UNREST	LEGAL	14115328	\$ 851.81
685	235732	102047	TUYET ANH VO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115329	\$ 500.00
686	235733	101545	NORMA RODARTE MORENO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115330	\$ 142.47
687	235734	103633	ALISSA MARIE CHITWOOD	GEN FUND - UNREST	MILEAGE	14115331	\$ 99.53
688	235735	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH & FAMILIES	GEN FUND - REST	OTHER CONTRACTS	14115332	\$ 5,905.71
689	235736	36117	ASHLEY N ASKINS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115333	\$ 123.81
690	235737	100310	ART CESAR AVINA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115334	\$ 222.90
691	235738	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115335	\$ 53.60
692	235739	101961	ELIZABETH RAMIREZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115336	\$ 175.84
693	235740	34767	BRIAN BELL	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115337	\$ 129.00
694	235741	27329	EMPIRE OFFICE MACHINES	GEN FUND - REST	REPAIRS	14115338	\$ 375.12
695	235742	19512	JOSTENS INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115339	\$ 3,277.36
696	235743	101464	ERICA L SERNA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115340	\$ 159.67
697	235744	28961	EAGLE'S NEST CAFE	GEN FUND - UNREST	CATERING	14115341	\$ 153.00
698	235745	103688	TANIA MARGARITA CABEZA	GEN FUND - UNREST	CATERING	14115342	\$ 329.38
699	235746	14621	DIVISION OF THE STATE ARCHITECT	BUILDING - BOND FUNDS	DSA PLAN CHECK FEES	14115343	\$ 215.00
700	235747	35252	CHRISTINE N STEBBING	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115344	\$ 140.58
701	235748	101095	ABEL CHRISTOPHER RIOS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115345	\$ 240.32
702	235749	30653	DE'ANNA DHOUTI	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115346	\$ 84.65
703	235750	29310	ORALIA TENORIO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115347	\$ 233.26
704	235751	101653	AMY MIRANDA BATSON BONWELL	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115348	\$ 16.15
705	235752	104056	ERICA LOPEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115349	\$ 76.33
706	235753	104056	ERICA LOPEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115350	\$ 349.62
707	235754	103239	TEACHERS PAY TEACHERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14115351	\$ 173.83
708	235755	104054	SOUTHERN CA SCHOOL BAND & ORCHESTRA ASSOCIATION	GEN FUND - REST	FIELD TRIP ADMISSION/TICKET FEES	14115352	\$ 400.00
709	235756	28633	TOLEDO PHYSICAL EDUCATION SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14115353	\$ 254.11
710	235757	35234	COOPERATIVE STRATEGIES LLC	CAPITAL FACILITIES	CONSULTANTS	14115354	\$ 1,197.50
711	235758	34026	MARK RASMUSSEN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14116505	\$ 16.20
712	235759	35757	HOME ECONOMICS EDUCATION	GEN FUND - REST	TRAVEL AND CONFERENCES	14116506	\$ 1,000.00
713	235760	102547	KARYNNE CHIYEMI-ISHINO REYNOSO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14116507	\$ 71.11
714	235761	104038	BELL EDUCATIONAL SOLUTIONS	GEN FUND - REST	CONSULTANTS	14116508	\$ 5,437.50
715	235762	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14116509	\$ 3,809.35
716	235764	10153	AMERICAN RED CROSS	GEN FUND - UNREST	EMPLOYMENT COSTS	14116510	\$ 70.00
717	235765	23483	AVID CENTER	GEN FUND - REST	TRAVEL AND CONFERENCES	14116511	\$ 4,375.00
718	235766	10866	APPLE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14116512	\$ 51,664.88
719	235767	101974	BSN SPORTS LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14116513	\$ 1,435.12
720	235768	100976	STEPHANIE C MCLAIN	GEN FUND - UNREST	DUES AND MEMBERSHIPS	14116514	\$ 99.00

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721	235769	101974	BSN SPORTS LLC	GEN FUND - UNREST	UNIFORMS	14116515	\$ 4,849.38
722	235770	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14117500	\$ 25,012.50
723	235771	103474	LIFECHANGERS INTERNATIONAL LLC	GEN FUND - UNREST	PROFESIONAL SERVICES	14117501	\$ 1,500.00
724	235772	103436	SIMON ANDREW CHUNG	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117502	\$ 201.23
725	235773	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14117503	\$ 9,261.28
726	235773	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14117503	\$ 2,773.22
727	235774	102393	INTELLI-TECH	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14117504	\$ 2,262.65
728	235775	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - REST	PRINTING	14117505	\$ 353.44
729	235776	100557	MAXIM HEALTHCARE SERVICES INC	GEN FUND - REST	INSTRUCTIONAL SERVICES SUB AGREEMENTS	14117506	\$ 73,695.15
730	235777	103835	RUBY PENALOZA	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14117507	\$ 96.00
731	235778	36903	ULINE INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117508	\$ 496.44
732	235779	103354	JESSICA MELANIE HERNANDEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117509	\$ 423.30
733	235780	32612	VIRGINIA GARNICA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117510	\$ 20.00
734	235781	102337	KARI ANN BLANFORD	GEN FUND - REST	MATERIALS AND SUPPLIES	14117511	\$ 41.33
735	235782	37017	ALINA SARONI	GEN FUND - REST	MATERIALS AND SUPPLIES	14117512	\$ 67.89
736	235783	103149	LUCIA MARIAH SMITH-MENZIES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117513	\$ 152.74
737	235784	29435	JANINA ALLRED	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117514	\$ 38.03
738	235785	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14117515	\$ 33,166.99
739	235786	102708	JANNETE A ESTRADA RIVERA	CHILD NUTRITION SVCS	EMPLOYMENT COSTS	14117516	\$ 27.00
740	235787	100807	LINDA L YOST	CHILD NUTRITION SVCS	EMPLOYMENT COSTS	14117517	\$ 27.64
741	235788	35593	REFRIGERATION CONTROL COMPANY INC	CHILD NUTRITION SVCS	REPAIRS	14117518	\$ 507.01
742	235789	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14117519	\$ 11,625.00
743	235790	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117520	\$ 56.09
744	235791	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117521	\$ 342.55
745	235792	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117522	\$ 471.90
746	235793	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14117523	\$ 705.68
747	235794	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117524	\$ 146.71
748	235795	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117525	\$ 137.03
749	235796	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14117526	\$ 945.55
750	235797	34485	REAL VOLLEYBALL	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117527	\$ 1,059.22
751	235799	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117528	\$ 68.38
752	235800	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117529	\$ 50.34
753	235801	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117530	\$ 227.64
754	235802	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117531	\$ 137.03
755	235803	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117532	\$ 39.52
756	235804	103623	TENESHA HILL	GEN FUND - UNREST	LIBRARY BOOKS	14117533	\$ 18.00
757	235805	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14117534	\$ 468.72
758	235806	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14117535	\$ 1,418.82
759	235807	102050	LANGUAGE NETWORK INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14117536	\$ 67.50
760	235808	32942	SCOTT VOLLMER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117537	\$ 118.15
761	235809	102050	LANGUAGE NETWORK INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14117538	\$ 180.00
762	235810	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14117539	\$ 717.75
763	235812	100557	MAXIM HEALTHCARE SERVICES INC	GEN FUND - UNREST	SUB AGREEMENTS - CONSULTANTS	14117540	\$ 1,672.00
764	235813	37068	LOI VUONG SERRANO	GEN FUND - REST	TRAVEL AND CONFERENCES	14117541	\$ 896.93
765	235814	104062	MIZURI GUERRERO	GEN FUND - UNREST	LIBRARY BOOKS	14117542	\$ 12.00
766	235815	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14117543	\$ 54.38
767	235816	16229	JON'S FLAGS & POLES INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117544	\$ 214.32
768	235817	104061	LILIA BATES	GEN FUND - UNREST	LIBRARY BOOKS	14117545	\$ 13.00
769	235818	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14117546	\$ 310.47
770	235819	32942	SCOTT VOLLMER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14118364	\$ 50.10
771	235820	102035	HERBERT R LAKE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14118365	\$ 910.16
772	235821	101657	AFRA Y I SAAD	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14118366	\$ 89.95
773	235822	31907	CHERYL L STEVENS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14118367	\$ 119.51
774	235823	101496	ELIZABETHE CECILIA MRSICH	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14118368	\$ 149.00
775	235824	100527	ROBERT JOHN NAJERA JR	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14118369	\$ 14.22
776	235825	30762	EMBASSY SUITES HOTEL	GEN FUND - REST	TRAVEL AND CONFERENCES	14118370	\$ 4,079.55
777	235826	26271	CALIFORNIA AGRICULTURAL TEACHERS ASSN (CATA)	GEN FUND - REST	TRAVEL AND CONFERENCES	14118371	\$ 1,348.00
778	235827	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14118372	\$ 2,504.00
779	235828	21569	B & H PHOTO-VIDEO, INC.	GEN FUND - REST	MATERIALS AND SUPPLIES	14118373	\$ 706.33
780	235829	31361	KEALA HUGHES	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14118374	\$ 956.63

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781	235830	10042	DEMCO INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14118375	\$ 114.39
782	235831	35006	DECKER EQUIPMENT & SCHOOLFIX	GEN FUND - REST	MATERIALS AND SUPPLIES	14118376	\$ 389.22
783	235832	101974	BSN SPORTS LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14118377	\$ 405.98
784	235833	104063	LUCCIANO D MENDIOLA	GEN FUND - REST	TRAVEL AND CONFERENCES	14118378	\$ 1,307.46
785	235834	100744	FOLLETT SCHOOL SOLUTIONS INC	GEN FUND - REST	BOOKS AND REFERENCE	14118379	\$ 872.98
786	235835	12060	BUREAU OF EDUCATION & RESEARCH	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14118380	\$ 279.00
787	235836	26081	BARNES & NOBLE BOOKSELLERS	GEN FUND - REST	BOOKS AND REFERENCE	14118381	\$ 700.35
788	235837	102170	ROBERT D SCHWANDT III	GEN FUND - UNREST	CATERING	14118382	\$ 98.74
789	235838	103091	MARK ALAN FERGUSON	ADULT EDUC	MATERIALS AND SUPPLIES	14118383	\$ 311.59
790	235839	35366	JUSTIN THEODORE MARTZKE	GEN FUND - REST	MATERIALS AND SUPPLIES	14118384	\$ 281.72
791	235840	20528	TIM HIVELY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14118385	\$ 163.00
792	235841	29445	DAVID SURVILLAS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14118386	\$ 279.00
793	235842	34516	DANIEL ZAMORA	GEN FUND - UNREST	BOOKS AND REFERENCE	14118387	\$ 172.03
794	235843	100940	MYEASHA LAVELLE PRUITT	GEN FUND - REST	TRAVEL AND CONFERENCES	14119857	\$ 30.00
795	235844	10866	APPLE INC	GEN FUND - REST	TECHNOLOGY SUPPLIES	14119858	\$ 1,140.25
796	235845	30841	HOME DEPOT USA INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14119859	\$ 6.96
797	235847	103755	HOME DEPOT USA INC	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14119860	\$ 493.50
798	235848	103755	HOME DEPOT USA INC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14119861	\$ 1,194.08
799	235849	103755	HOME DEPOT USA INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14119862	\$ 409.44
800	235850	103877	RIVERSIDE CITY COLLEGE	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14119863	\$ 750.00
801	235851	32368	UC REGENTS	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14119864	\$ 1,000.00
802	235852	104064	FASHION INSTITUTE OF DESIGN & MERCHANDISING	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14119865	\$ 1,000.00
803	235853	101974	BSN SPORTS LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14119866	\$ 216.94
804	235854	34253	MICHELLE VINES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14119867	\$ 140.00
805	235855	103582	PEAR DECK INC	GEN FUND - UNREST	SOFTWARE LICENSE	14119868	\$ 1,503.35
806	235856	102393	INTELLI-TECH	GEN FUND - REST	DIGITAL SUBSCRIPTION	14119869	\$ 2,070.00
807	235857	103257	LITHO JR	GEN FUND - UNREST	PRINTING	14119870	\$ 367.58
808	235858	101363	CASEY MATTHEW ROGERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14119871	\$ 26.08
809	235859	32613	DEBORAH GEIDEMAN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14119872	\$ 34.40
810	235860	102393	INTELLI-TECH	GEN FUND - REST	MATERIALS AND SUPPLIES	14119873	\$ 346.91
811	235861	102393	INTELLI-TECH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14119874	\$ 2,610.00
812	235862	101570	READYREFRESH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14119875	\$ 80.22
813	235863	104036	GRASSROOTS WORKSHOPS	GEN FUND - REST	TRAVEL AND CONFERENCES	14119876	\$ 1,188.00
814	235864	104036	GRASSROOTS WORKSHOPS	GEN FUND - REST	TRAVEL AND CONFERENCES	14119877	\$ 1,485.00
815	235865	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14119878	\$ 76.84
816	235866	104043	QUALITY LIVE SCAN	GEN FUND - REST	FINGERPRINTING	14119879	\$ 1,404.00
817	235867	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14119880	\$ 12,666.33
818	235868	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14119881	\$ 1,440.94
819	235869	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14119882	\$ 4,722.33
820	235870	37475	B'S POOL SUPPLIES	GEN FUND - UNREST	POOL SUPPLIES	14119883	\$ 1,152.00
821	235871	100797	FERGUSON ENTERPRISES INC #1350	GEN FUND - REST	MAINTENANCE SUPPLIES	14119884	\$ 214.49
822	235872	102942	DOWNES ENERGY	GEN FUND - UNREST	FUEL	14119885	\$ 62,603.02
823	235873	103711	KESLER SCIENCE	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14119886	\$ 299.00
824	235874	10244	COUNTY OF RIVERSIDE	GEN FUND - UNREST	WASTE DISPOSAL	14119887	\$ 60.64
825	235875	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - REST	PRINTING	14119888	\$ 326.25
826	235876	100992	LAWNMOWER CENTER	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14119889	\$ 581.81
827	235877	104033	THE LEARNING CARPET INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14119890	\$ 754.69
828	235878	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14119891	\$ 184.88
829	235879	103573	JENNIFER GAIL BURCHAM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14119892	\$ 107.76
830	235880	102824	MIL-BAR PLASTICS INC	GEN FUND - UNREST	CUSTOM AWARDS, CLOTHING, ETC	14119893	\$ 14.10
831	235881	23483	AVID CENTER	GEN FUND - REST	TRAVEL AND CONFERENCES	14119894	\$ 2,550.00
832	235882	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14119895	\$ 1,598.95
833	235883	103367	PIERCE AUTOMOTIVE	GEN FUND - REST	VEHICLE REPAIR	14119896	\$ 220.94
834	235884	102194	MATTHEW A SELF	GEN FUND - UNREST	MILEAGE	14119897	\$ 9.95
835	235885	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14119898	\$ 987.52
836	235886	100539	IMPERIAL SPRINKLER SUPPLY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14119899	\$ 61.56
837	235887	100897	ALEXANDER ALONSO	GEN FUND - UNREST	MILEAGE	14119900	\$ 34.44
838	235888	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14119901	\$ 49.00
839	235889	32818	CARLOS GARCIA	GEN FUND - UNREST	MILEAGE	14119902	\$ 14.28
840	235890	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14119903	\$ 244.13

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841	235891	101575	MIRIELA CASTRO JIMENEZ	GEN FUND - REST	MILEAGE	14119904	\$ 27.67
842	235892	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14119905	\$ 182.12
843	235893	103636	HAULAWAY STORAGE CONTAINERS INC	GEN FUND - REST	PROFESIONAL SERVICES	14119906	\$ 200.00
844	235894	103755	HOME DEPOT USA INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14119907	\$ 1,156.01
845	235895	102833	NASCO EDUCATION	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14119908	\$ 110.40
846	235896	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14119909	\$ 3,828.27
847	235897	100823	AYMED I TOLEDO ROSALES	GEN FUND - REST	MILEAGE	14119910	\$ 20.07
848	235898	30430	FRED'S GLASS & MIRROR	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14119911	\$ 417.60
849	235899	37214	AMERICA'S XPRESS RENT-A-CAR	GEN FUND - UNREST	VEHICLE RENTAL	14119912	\$ 140.00
850	235900	37271	THERESA MELARA	GEN FUND - REST	MILEAGE	14119913	\$ 24.98
851	235901	30956	ATHLETIC FIELD SPECIALISTS INC	GEN FUND - REST	PROFESIONAL SERVICES	14119914	\$ 30,000.00
852	235902	100797	FERGUSON ENTERPRISES INC #1350	GEN FUND - REST	MAINTENANCE SUPPLIES	14119915	\$ 84.65
853	235903	37189	MIA LANAE FERGESON-SANTOS	GEN FUND - REST	MILEAGE	14119916	\$ 20.48
854	235904	100251	PRISCILLA SALCEDO	GEN FUND - REST	MILEAGE	14119917	\$ 25.27
855	235905	103381	SALINA SINGHAVONG	GEN FUND - REST	MILEAGE	14119918	\$ 10.88
856	235906	100231	ALANNA THERESA KOLONICS	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14119919	\$ 237.00
857	235907	100559	AMY N KIDD	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14119920	\$ 104.00
858	235908	32574	MATT MAGALLANEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14119921	\$ 311.59
859	235909	101562	SANDY PRINGLE ASSOCIATES INC	CAPITAL FACILITIES	CONSTRUCTION INSPECTION	14119922	\$ 8,920.00
860	235910	101562	SANDY PRINGLE ASSOCIATES INC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14119923	\$ 20,670.00
861	235911	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14120966	\$ 2,740.43
862	235912	102938	MARIA AMANDA GAJIC	GEN FUND - REST	MILEAGE	14120967	\$ 15.50
863	235913	102938	MARIA AMANDA GAJIC	GEN FUND - REST	MILEAGE	14120968	\$ 9.30
864	235914	102836	NIKOLYS V G BAKER	GEN FUND - REST	MILEAGE	14120969	\$ 80.79
865	235915	103837	MONIQUE THAI TRAN LE	GEN FUND - REST	MILEAGE	14120970	\$ 57.74
866	235916	103935	CHRISTINA GIL ADAMI	GEN FUND - REST	MILEAGE	14120971	\$ 9.95
867	235917	100939	CASSANDRA GRANADO LEDESMA	GEN FUND - REST	MILEAGE	14120972	\$ 61.13
868	235918	103838	ANNIE M FALCK	GEN FUND - REST	MILEAGE	14120973	\$ 77.22
869	235919	28733	DALE H. ALMER	GEN FUND - REST	MILEAGE	14120974	\$ 79.97
870	235920	103412	DEANNA TERESE N BATHAUER	GEN FUND - REST	MILEAGE	14120975	\$ 46.33
871	235921	103333	PHAEDRA LYNN GIANNINI	GEN FUND - REST	MILEAGE	14120976	\$ 59.09
872	235922	104042	KEVIN RONALD BULARZ	GEN FUND - REST	MILEAGE	14120977	\$ 4.74
873	235923	102502	JONATHAN W TAN	GEN FUND - REST	MILEAGE	14120978	\$ 11.70
874	235924	25111	SUSAN CARMEN ROMERO	GEN FUND - REST	MILEAGE	14120979	\$ 32.76
875	235925	102408	DONNA KAYE VAN NIEUWENHUYZEN	GEN FUND - REST	MILEAGE	14120980	\$ 55.40
876	235926	101271	GOWRI PRASAD ARAKERE	GEN FUND - REST	MILEAGE	14120981	\$ 5.73
877	235927	103007	CAROLINA CATALAN-FUNES	GEN FUND - REST	MILEAGE	14120982	\$ 45.69
878	235928	104075	NATHAN CORONA	GEN FUND - REST	MILEAGE	14120983	\$ 37.80
879	235929	103806	SONOVA USA INC	GEN FUND - REST	TECHNOLOGY SUPPLIES	14120984	\$ 108.75
880	235929	103806	SONOVA USA INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14120984	\$ 8.75
881	235930	102384	CSS RANCHO JANITORIAL SUPPLIES	CHILD NUTRITION SVCS	CUSTODIAL SUPPLIES	14120985	\$ 588.56
882	235931	104075	NATHAN CORONA	GEN FUND - REST	MILEAGE	14120986	\$ 27.72
883	235932	100337	CASE PARTS COMPANY	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14120987	\$ 241.70
884	235933	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14120988	\$ 5,476.27
885	235934	36222	RAYNE WATER CONDITIONING	CHILD NUTRITION SVCS	PROFESIONAL SERVICES	14120989	\$ 352.70
886	235935	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14120990	\$ 210.90
887	235936	103859	STATEFOODSAFETY	GEN FUND - REST	CERTIFICATION FEES	14120991	\$ 4,174.00
888	235937	30058	ZANER-BLOSER INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14120992	\$ 4,921.68
889	235938	101948	REDROCK TECHNOLOGIES INC	GEN FUND - REST	PROFESIONAL SERVICES	14120993	\$ 3,000.00
890	235939	19560	SAFETY-KLEEN SYSTEMS INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14120994	\$ 357.20
891	235940	100826	STOTZ EQUIPMENT	GEN FUND - UNREST	OUT OF STATE SALES TAX	14120995	\$ 18.79
892	235940	100826	STOTZ EQUIPMENT	GEN FUND - REST	VEHICLE REPAIR	14120995	\$ 2,043.38
893	235941	33118	TURF STAR	GEN FUND - REST	VEHICLE REPAIR	14120996	\$ 263.71
894	235942	103887	WATERLINE TECHNOLOGIES INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14120997	\$ 334.74
895	235943	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14120998	\$ 402.70
896	235944	100142	WHITE HOUSE SANITATION	GEN FUND - UNREST	PROFESIONAL SERVICES	14120999	\$ 1,246.13
897	235945	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	TRAVEL AND CONFERENCES	14121000	\$ 75.00
898	235946	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14121731	\$ 4,748.60
899	235947	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14121732	\$ 11.64
900	235948	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14121733	\$ 147.27

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901	235949	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14121734	\$ 10.70
902	235950	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14121735	\$ 81.73
903	235951	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14121736	\$ 831.09
904	235951	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14121736	\$ 3,004.87
905	235952	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14121737	\$ 204.36
906	235953	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14121738	\$ 512.73
907	235954	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14121739	\$ 610.29
908	235955	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14121740	\$ 568.83
909	235956	100349	FORM PLASTICS COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14121741	\$ 11,431.36
910	235957	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14121742	\$ 19.21
911	235958	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14121743	\$ 1,004.85
912	235959	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14121744	\$ 297.17
913	235960	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14121745	\$ 112.52
914	235962	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121746	\$ 0.60
915	235963	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121747	\$ 16.01
916	235964	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14121748	\$ 555.96
917	235964	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14121748	\$ 401.29
918	235965	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14121749	\$ 1,411.27
919	235966	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121750	\$ 86.42
920	235966	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121750	\$ 8.12
921	235967	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121751	\$ 373.22
922	235967	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121751	\$ 142.33
923	235968	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121752	\$ 0.24
924	235969	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121753	\$ 167.95
925	235969	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121753	\$ 560.22
926	235970	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121754	\$ 11.47
927	235970	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121754	\$ 183.05
928	235971	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121755	\$ 233.08
929	235971	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121755	\$ 127.00
930	235972	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121756	\$ 155.84
931	235972	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121756	\$ 44.05
932	235973	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121757	\$ 59.90
933	235974	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121758	\$ 368.00
934	235975	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121759	\$ 110.95
935	235975	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121759	\$ 175.13
936	235976	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121760	\$ 1,155.59
937	235977	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121761	\$ 468.51
938	235978	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121762	\$ 50.41
939	235978	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121762	\$ 42.38
940	235979	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121763	\$ 58.47
941	235980	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121764	\$ 33.82
942	235980	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121764	\$ 0.50
943	235981	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121765	\$ 360.81
944	235982	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121766	\$ 213.53
945	235983	30176	CASCWA	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14121767	\$ 950.00
946	235984	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14121768	\$ 444.59
947	235985	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121769	\$ 354.64
948	235986	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121770	\$ 251.09
949	235987	102221	OFFICE SOLUTIONS	CHILD NUTRITION SVCS	MATERIALS AND SUPPLIES	14121771	\$ 274.08
950	235988	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14121772	\$ 1,087.56
951	235988	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14121772	\$ 2.83
952	235989	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14121773	\$ 2,737.16
953	235990	36608	LUV R BLINDS	GEN FUND - UNREST	PROFESSIONAL SERVICES	14121774	\$ 2,900.00
954	235991	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121775	\$ 16.28
955	235992	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14121776	\$ 1,539.85
956	235993	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121777	\$ 7.39
957	235994	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121778	\$ 257.61
958	235994	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121778	\$ 147.52
959	235995	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121779	\$ 0.02
960	235996	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121780	\$ 332.59

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961	235996	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121780	\$ 47.57
962	235997	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121781	\$ 15.32
963	235998	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121782	\$ 7.24
964	235998	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121782	\$ 386.37
965	235999	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14121783	\$ 2,080.10
966	235999	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14121783	\$ 89.07
967	236000	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14123029	\$ 343.76
968	236001	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121784	\$ 229.11
969	236001	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121784	\$ 9.29
970	236002	28885	KONICA MINOLTA BUSINESS SOLUTIONS	CHILD NUTRITION SVCS	KONICA MINOLTA - COST PER COPY	14121785	\$ 64.37
971	236003	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14121786	\$ 55.89
972	236003	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121786	\$ 239.04
973	236004	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121787	\$ 232.96
974	236005	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121788	\$ 90.06
975	236006	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121789	\$ 332.56
976	236007	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121790	\$ 127.57
977	236008	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121791	\$ 4.24
978	236009	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121792	\$ 23.75
979	236010	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121793	\$ 89.07
980	236011	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14121794	\$ 238.48
981	236012	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121795	\$ 395.80
982	236013	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121796	\$ 527.75
983	236014	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14121797	\$ 102.91
984	236015	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14121798	\$ 1,037.44
985	236015	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14121798	\$ 550.15
986	236016	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123030	\$ 1,261.39
987	236017	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123031	\$ 497.40
988	236018	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123032	\$ 643.70
989	236019	10089	KEN'S SPORTING GOODS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123033	\$ 3,142.75
990	236020	34606	PERFECT FORM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123034	\$ 54.19
991	236021	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14123035	\$ 431.36
992	236022	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123036	\$ 287.67
993	236023	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123037	\$ 1,472.24
994	236023	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14123037	\$ 2,372.12
995	236024	100539	IMPERIAL SPRINKLER SUPPLY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14123038	\$ 14,449.75
996	236025	101973	JOHN E. MILADELAROCA	GEN FUND - UNREST	PROFESSIONAL SERVICES	14123039	\$ 950.00
997	236026	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14123040	\$ 37.11
998	236027	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14123041	\$ 9.53
999	236028	103504	MARY KATHERINE LUNETTO	GEN FUND - UNREST	BOOKS AND REFERENCE	14123042	\$ 171.90
1000	236029	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123043	\$ 2,049.44
1001	236030	100487	CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14123044	\$ 294.20
1002	236031	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123045	\$ 406.16
1003	236032	36556	MONOPRICE INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14123046	\$ 67.31
1004	236033	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123047	\$ 1,080.12
1005	236034	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14123048	\$ 69.07
1006	236035	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123049	\$ 1,157.46
1007	236036	102301	TYLER J PRUDHOMME	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123050	\$ 493.64
1008	236037	101518	JUDY GARCIA	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14123051	\$ 99.00
1009	236038	32588	JULIE SCHELLER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123052	\$ 79.90
1010	236039	101555	ROBERT W JOHNSON	GEN FUND - UNREST	PRINTING	14123053	\$ 8.32
1011	236040	36441	JEANNIE L HUERTA	GEN FUND - UNREST	EMPLOYMENT COSTS	14123054	\$ 29.95
1012	236041	102322	ROSIO TOLEDO HERNANDEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123055	\$ 72.26
1013	236042	103836	YESSICA RODRIGUEZ	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14123056	\$ 96.00
1014	236043	100533	PHILIP MING LEE	GEN FUND - UNREST	SOFTWARE LICENSE	14123057	\$ 96.00
1015	236044	100988	BLANCA HERNANDEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123058	\$ 97.39
1016	236045	27965	KIMBERLY FORTUNE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123059	\$ 162.13
1017	236046	102545	ANDREA LAUREN VILLARINHO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123060	\$ 47.82
1018	236047	25371	FRANCINE RAMIREZ	GEN FUND - REST	MATERIALS AND SUPPLIES	14123061	\$ 70.72
1019	236048	36949	SIGLER WHOLESale DISTRIBUTORS	GEN FUND - REST	MAINTENANCE SUPPLIES	14123062	\$ 135.50
1020	236049	103354	JESSICA MELANIE HERNANDEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123063	\$ 32.59

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1021	236050	20540	SUPER DUPER PUBLICATIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14123064	\$ 258.39
1022	236051	20540	SUPER DUPER PUBLICATIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14123065	\$ 269.36
1023	236052	103557	GILMORE'S BACKFLOW TESTING & SERVICES	GEN FUND - REST	PROFESIONAL SERVICES	14123753	\$ 720.00
1024	236053	15523	PAXTON/PATTERSON LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14123754	\$ 523.01
1025	236054	101773	INSTITUTE FOR MULTI-SENSORY EDUCATION	GEN FUND - REST	MATERIALS AND SUPPLIES	14123755	\$ 249.28
1026	236055	102366	QUALITY IMAGING SUPPLIES INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14123756	\$ 1,574.70
1027	236056	103257	LITHO JR	GEN FUND - REST	PRINTING	14123757	\$ 41.33
1028	236057	101100	MUSIC AND ARTS CENTER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123758	\$ 956.39
1029	236058	103652	NORTHGATE MARKET	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123759	\$ 327.22
1030	236059	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14123760	\$ 101.67
1031	236060	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14123761	\$ 40.91
1032	236061	103652	NORTHGATE MARKET	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14123762	\$ 140.10
1033	236062	103934	CAPITOL ADVISORS GROUP LLC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14123763	\$ 3,000.00
1034	236063	101562	SANDY PRINGLE ASSOCIATES INC	CAPITAL FACILITIES	CONSTRUCTION INSPECTION	14123764	\$ 7,700.00
1035	236064	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14123765	\$ 250.05
1036	236065	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14123766	\$ 238.08
1037	236066	10616	SCHOOL HEALTH CORPORATION	GEN FUND - UNREST	MEDICAL SUPPLIES	14123767	\$ 229.62
1038	236067	29716	VERIZON	GEN FUND - REST	MIFI FOR DISTANCE LEARNING	14123768	\$ 1,961.21
1039	236068	29810	VERIZON WIRELESS - LA	GEN FUND - REST	VEH GPS / MAINT REPORTS	14123769	\$ 1,563.00
1040	236069	29716	VERIZON	GEN FUND - REST	CELL PHONES	14123770	\$ 122.52
1041	236070	29716	VERIZON	CHILD NUTRITION SVCS	INTERNET/BROADBAND FEES	14123771	\$ 68.23
1042	236071	36556	MONOPRICE INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14126239	\$ 591.43
1043	236072	103866	RO HEALTH INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14126240	\$ 5,171.49
1044	236073	102524	STAR EDUCATIONAL SYSTEMS	GEN FUND - REST	TECHNOLOGY UNDER \$500	14126241	\$ 334,009.31
1045	236074	102357	TIBURON TELECOMMUNICATIONS INC	GEN FUND - UNREST	CONSULTANTS	14126242	\$ 5,410.65
1046	236075	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14126243	\$ 3,279.12
1047	236076	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14126244	\$ 2,395.37
1048	236077	100557	MAXIM HEALTHCARE SERVICES INC	GEN FUND - REST	INSTRUCTIONAL SERVICES SUB AGREEMENTS	14126245	\$ 71,851.72
1049	236078	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14126246	\$ 1,791.43
1050	236079	13392	ICS SERVICE COMPANY	GEN FUND - REST	PROFESIONAL SERVICES	14126247	\$ 239.80
1051	236080	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14126248	\$ 14,024.62
1052	236081	102092	ADAMS SILVA & MCNALLY LLP	GEN FUND - UNREST	LEGAL	14126249	\$ 16.00
1053	236082	10475	SOUTHERN CALIFORNIA GAS CO.	CHILD NUTRITION SVCS	GAS/FUEL	14126250	\$ 509.90
1054	236082	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14126250	\$ 1,231.56
1055	236083	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14126251	\$ 11,697.51
1056	236084	101273	MARYBETH RYAN	GEN FUND - UNREST	CATERING	14126252	\$ 20.59
1057	236085	32913	BETH SCHWANDT	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14126253	\$ 500.00
1058	236086	103441	AUGMENTATIVE COMMUNICATION THERAPIES	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14127034	\$ 262.50
1059	236087	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14127035	\$ 1,235.28
1060	236088	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14127036	\$ 307.47
1061	236089	102050	LANGUAGE NETWORK INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14127037	\$ 7,012.50
1062	236090	37080	LEAPS & BOUNDS PEDIATRIC THERAPY INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14127038	\$ 11,160.00
1063	236090	37080	LEAPS & BOUNDS PEDIATRIC THERAPY INC	GEN FUND - UNREST	OUTSIDE SERVICES - RELATED TO SETTLEMENT	14127038	\$ 230.00
1064	236091	23680	FEDEX	GEN FUND - UNREST	POSTAGE	14127039	\$ 10.96
1065	236092	102050	LANGUAGE NETWORK INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14127040	\$ 400.00
1066	236093	101490	DISCOUNT TWO WAY RADIO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14127041	\$ 650.17
1067	236093	101490	DISCOUNT TWO WAY RADIO	GEN FUND - REST	MATERIALS AND SUPPLIES	14127041	\$ 1,430.37
1068	236094	19512	JOSTENS INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14127042	\$ 883.05
1069	236094	19512	JOSTENS INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14127042	\$ 223.00
1070	236095	20273	LANGUAGE CIRCLE ENTERPRISES INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14127043	\$ 593.35

**ALVORD UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANTS REGISTER
03/01/2022 through 03/31/2022**

Expenditure Summary By Fund	
OUT OF STATE SALES TAX AMOUNT	(\$216.40)
GEN FUND - UNREST	\$2,556,908.87
GEN FUND - REST	\$2,193,358.32
ADULT EDUC	\$2,818.15
CHILD NUTRITION SVCS	\$572,889.16
DEFERRED MAINT	\$48,974.79
BUILDING - BOND FUNDS	\$466,349.04
CAPITAL FACILITIES	\$510,193.88
STATE SCHOOL FACILITIES	\$121,332.19
CAPITAL PROJECTS	\$186,332.55
W/C SELF-INSURANCE PGMS	\$55,187.73
AEF - ALVORD EDUC FOUNDATION	\$6,750.00
All Funds	\$6,720,878.28