



**Alvord Unified School District**

**COMMERCIAL WARRANT  
REGISTER**

**April 1, 2022 thru April 30, 2022**

**Total: \$11,645,417.73**



**Board Meeting  
May 19, 2022**

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
04/01/2022 through 04/30/2022**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
1	236096	102833	NASCO EDUCATION	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14128014	\$ 488.98
2	236097	10069	GANAHL LUMBER COMPANY	GEN FUND - REST	MATERIALS AND SUPPLIES	14128015	\$ 3,497.22
3	236098	101100	MUSIC AND ARTS CENTER	GEN FUND - REST	MATERIALS AND SUPPLIES	14128016	\$ 62.68
4	236099	32200	MULTI-HEALTH SYSTEMS INC	GEN FUND - REST	TESTING/MATERIAL	14128017	\$ 1,481.15
5	236100	102674	GALAXY SPEECH CARE LLC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14128018	\$ 11,825.00
6	236101	28885	KONICA MINOLTA BUSINESS SOLUTIONS	ADULT EDUC	PROFESIONAL SERVICES	14128019	\$ 296.89
7	236102	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	COPIER LEASES	14128020	\$ 12,736.53
8	236102	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	COPIER LEASES	14128020	\$ 2,135.92
9	236102	28885	KONICA MINOLTA BUSINESS SOLUTIONS	CHILD NUTRITION SVCS	COPIER LEASES	14128020	\$ 302.88
10	236104	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	COPIER LEASES	14128021	\$ 2,617.84
11	236104	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	COPIER LEASES	14128021	\$ 207.34
12	236105	34413	TNT PROMOTIONAL PRODUCTS	GEN FUND - REST	MATERIALS AND SUPPLIES	14128022	\$ 1,517.06
13	236106	34413	TNT PROMOTIONAL PRODUCTS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14128023	\$ 422.04
14	236107	101097	SOCCER.COM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14128024	\$ 1,028.51
15	236108	103257	LITHO JR	GEN FUND - UNREST	PRINTING	14128025	\$ 41.33
16	236109	103257	LITHO JR	GEN FUND - UNREST	PRINTING	14128026	\$ 41.33
17	236110	36903	ULINE INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14128027	\$ 1,995.92
18	236111	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	TRAVEL AND CONFERENCES	14128028	\$ 600.00
19	236112	34026	MARK RASMUSSEN	GEN FUND - REST	MATERIALS AND SUPPLIES	14129228	\$ 232.61
20	236113	103374	CALVIN F HOYT	GEN FUND - UNREST	EMPLOYMENT COSTS	14129229	\$ 40.00
21	236114	17382	GOLF CARS OF RIVERSIDE INC	GEN FUND - UNREST	VEHICLE REPAIR	14129230	\$ 1,527.44
22	236115	102035	HERBERT R LAKE	GEN FUND - UNREST	PROFESIONAL SERVICES	14129231	\$ 792.16
23	236116	35366	JUSTIN THEODORE MARTZKE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14129232	\$ 271.65
24	236117	10313	WESTERN PSYCHOLOGICAL SERVICES	GEN FUND - REST	TESTING/MATERIAL	14129233	\$ 529.70
25	236118	34606	PERFECT FORM	GEN FUND - UNREST	PRINTING	14129234	\$ 151.62
26	236119	10313	WESTERN PSYCHOLOGICAL SERVICES	GEN FUND - REST	TESTING/MATERIAL	14129235	\$ 2,931.37
27	236120	33118	TURF STAR	GEN FUND - REST	VEHICLE REPAIR	14129236	\$ 213.36
28	236121	102261	BRITTANY ALEXANDRA SMITH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14129237	\$ 441.02
29	236122	36207	ARIANNA M REEDY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14129238	\$ 109.68
30	236123	25111	SUSAN CARMEN ROMERO	GEN FUND - UNREST	EMPLOYMENT COSTS	14129239	\$ 25.90
31	236124	32913	BETH SCHWANDT	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14129240	\$ 2,615.54
32	236125	37017	ALINA SARONI	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14129241	\$ 931.06
33	236126	103091	MARK ALAN FERGUSON	GEN FUND - REST	TRAVEL AND CONFERENCES	14129242	\$ 1,057.41
34	236127	25936	CRYSTAL BRADSHAW	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14129243	\$ 98.82
35	236128	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14129244	\$ 365.14
36	236129	10616	SCHOOL HEALTH CORPORATION	GEN FUND - UNREST	MEDICAL SUPPLIES	14129245	\$ 605.73
37	236130	35673	RIFTON EQUIPMENT	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14129246	\$ 251.25
38	236130	35673	RIFTON EQUIPMENT	GEN FUND - UNREST	OUT OF STATE SALES TAX	14129246	\$ 6.56
39	236131	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14129247	\$ 399.63
40	236132	101100	MUSIC AND ARTS CENTER	GEN FUND - REST	MATERIALS AND SUPPLIES	14129248	\$ 230.55
41	236133	32543	SCHOOL LIFE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14130114	\$ 275.89
42	236134	101806	APOLLO WOOD RECOVERY INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14130115	\$ 22,488.00
43	236135	103960	ANGEL MARIA TAYLOR	GEN FUND - REST	CONSULTANTS	14130116	\$ 750.00
44	236136	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14130117	\$ 60,384.59
45	236136	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14130117	\$ 12,202.11
46	236136	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14130117	\$ 1,355.79
47	236137	35334	CLIMATEC LLC	GEN FUND - REST	EXPANDED LEARNING STRUCTURES	14130118	\$ 1,911,496.90
48	236138	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14130119	\$ 69,024.78
49	236138	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14130119	\$ 9,976.75
50	236138	28768	KEENAN & ASSOCIATES	ADULT EDUC	HEALTH & WELFARE	14130119	\$ 491.41
51	236138	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14130119	\$ 3,276.06
52	236138	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14130119	\$ 491.41
53	236139	102885	DELTA DENTAL OF CALIFORNIA	GEN FUND - UNREST	OPEB	14130120	\$ 10,070.64
54	236140	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14130121	\$ 337,301.25
55	236140	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14130121	\$ 108,750.06
56	236141	28918	THE COLLEGE BOARD	GEN FUND - UNREST	PROFESIONAL SERVICES	14130122	\$ 5,114.00
57	236142	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14130123	\$ 163.13
58	236143	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14130124	\$ 293.63
59	236144	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14130125	\$ 271.88
60	236145	104046	COLBI TECHNOLOGIES INC	GEN FUND - REST	PROFESIONAL SERVICES	14130126	\$ 7,500.00
61	236146	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - REST	PRINTING	14130127	\$ 541.25
62	236147	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14130128	\$ 3,327.76
63	236148	29269	KAISER PERMANENTE	GEN FUND - UNREST	HEALTH & WELFARE	14130129	\$ 490,714.00
64	236148	29269	KAISER PERMANENTE	GEN FUND - REST	HEALTH & WELFARE	14130129	\$ 138,447.71
65	236149	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14130130	\$ 739.50
66	236150	20503	ORIENTAL TRADING CO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14130131	\$ 33.68

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
67	236151	101354	GM BUSINESS INTERIORS	CAPITAL FACILITIES	PROFESIONAL SERVICES	14130132	\$ 376.00
68	236152	101973	JOHN E. MILADELAROCA	GEN FUND - UNREST	PROFESIONAL SERVICES	14130133	\$ 570.00
69	236153	13392	ICS SERVICE COMPANY	GEN FUND - REST	PROFESIONAL SERVICES	14130134	\$ 30.22
70	236154	103111	CODECAMPUS LLC	GEN FUND - REST	SUBAGREEMENTS FOR SERVICES	14130135	\$ 1,991.70
71	236155	100996	DAVIS DEMOGRAPHICS & PLANNING INC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14130136	\$ 5,482.50
72	236156	102393	INTELLI-TECH	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14130137	\$ 4,282.44
73	236156	102393	INTELLI-TECH	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14130137	\$ 38,489.72
74	236157	26081	BARNES & NOBLE BOOKSELLERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14130138	\$ 234.47
75	236158	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14130139	\$ 489.38
76	236159	35006	DECKER EQUIPMENT & SCHOOLFIX	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14130140	\$ 1,330.79
77	236160	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14130141	\$ 281.00
78	236161	30884	FLINN SCIENTIFIC INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14130142	\$ 308.75
79	236162	102899	FORMAL FASHIONS INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14130143	\$ 3,963.13
80	236162	102899	FORMAL FASHIONS INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14130143	\$ 306.25
81	236163	35561	SOFIA BUSTAMANTE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14130144	\$ 266.96
82	236164	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14130145	\$ 128.27
83	236165	104083	ANGELA DIANE BUTVICH	GEN FUND - UNREST	EMPLOYMENT COSTS	14130146	\$ 25.00
84	236166	32368	UC REGENTS	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14130147	\$ 1,000.00
85	236167	12224	JW PEPPER AND SON INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14130148	\$ 1,015.88
86	236168	32368	UC REGENTS	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14130149	\$ 750.00
87	236169	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - REST	PRINTING	14130150	\$ 250.13
88	236170	12224	JW PEPPER AND SON INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14130151	\$ 29.35
89	236171	103444	MAYRA SUSANA FIGUEROA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14130152	\$ 14.67
90	236172	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14130153	\$ 1,471.57
91	236173	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14130154	\$ 162.72
92	236174	10144	REFRIGERATION SUPPLIES DISTRIBUTOR	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14130155	\$ 1,516.40
93	236175	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14130156	\$ 1,600.26
94	236176	12224	JW PEPPER AND SON INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14130157	\$ 83.74
95	236178	30124	CLOVER ENTERPRISES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14130158	\$ 19,040.07
96	236179	36605	AUDIO RESOURCE GROUP INC.	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14130159	\$ 9,752.50
97	236180	10866	APPLE INC	GEN FUND - REST	TECHNOLOGY SUPPLIES	14130160	\$ 9,711.75
98	236180	10866	APPLE INC	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14130160	\$ 193.57
99	236181	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14130161	\$ 249.46
100	236182	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14130162	\$ 4,605.35
101	236183	10528	CURRICULUM ASSOCIATES LLC	GEN FUND - REST	BOOKS AND REFERENCE	14130163	\$ 9,990.64
102	236183	10528	CURRICULUM ASSOCIATES LLC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14130163	\$ 256.57
103	236184	11434	COMPLETE BUSINESS SYSTEMS	GEN FUND - REST	MATERIALS AND SUPPLIES	14130164	\$ 677.51
104	236185	32776	CDW GOVERNMENT LLC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14130165	\$ 3,986.82
105	236186	102958	KAITLYN LAVON POWERS	GEN FUND - REST	MILEAGE	14130166	\$ 17.31
106	236187	102196	JAMES DAVID MOORE	GEN FUND - UNREST	MILEAGE	14130167	\$ 22.12
107	236188	104084	CHANTE MONIQUE OLIVAS	GEN FUND - UNREST	MILEAGE	14130168	\$ 7.09
108	236189	33347	CARMEN PHILLIPS	GEN FUND - REST	MILEAGE	14130169	\$ 98.80
109	236190	32818	CARLOS GARCIA	GEN FUND - UNREST	MILEAGE	14130170	\$ 12.64
110	236191	102162	STACIE M MOLINA	GEN FUND - UNREST	MILEAGE	14130171	\$ 22.12
111	236192	103968	ASHLEY NICOLE WEAVER	GEN FUND - UNREST	MILEAGE	14130172	\$ 20.86
112	236193	19512	JOSTENS INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14131468	\$ 1,005.40
113	236194	20163	ETA HAND2MIND	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14131469	\$ 636.77
114	236195	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14131470	\$ 4,707.09
115	236195	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14131470	\$ 703.36
116	236196	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES	LEASES	14131471	\$ 60.00
117	236197	102176	9 KPC PARKWAY LLC	CAPITAL PROJECTS	BUILDING LEASE - 9 KPC PARKWAY	14131472	\$ 128,505.64
118	236198	101806	APOLLO WOOD RECOVERY INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14131473	\$ 14,992.00
119	236199	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GEN FUND - UNREST	LEGAL	14131474	\$ 2,575.13
120	236200	103775	ADVANCED PEST MANAGEMENT LLC	GEN FUND - UNREST	PEST CONTROL	14131475	\$ 2,995.00
121	236201	103775	ADVANCED PEST MANAGEMENT LLC	GEN FUND - UNREST	PEST CONTROL	14131476	\$ 2,940.00
122	236202	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14131477	\$ 5,131.80
123	236203	100332	AAA ELECTRIC MOTOR SALES & SERVICE INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14131478	\$ 1,471.45
124	236204	30430	FRED'S GLASS & MIRROR	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14131479	\$ 46.49
125	236205	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	GEN FUND - UNREST	HEALTH & WELFARE	14131480	\$ 291.52
126	236205	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	GEN FUND - REST	HEALTH & WELFARE	14131480	\$ 49.75
127	236205	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	ADULT EDUC	HEALTH & WELFARE	14131480	\$ 1.05
128	236205	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	CHILD NUTRITION SVCS	HEALTH & WELFARE	14131480	\$ 10.62
129	236205	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14131480	\$ 1.06
130	236207	29377	MARRIOTT HOTEL	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14131481	\$ 528.66
131	236207	29377	MARRIOTT HOTEL	GEN FUND - REST	TRAVEL AND CONFERENCES	14131481	\$ 1,585.98
132	236208	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	GEN FUND - UNREST	OPEB	14131482	\$ 31,563.49

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
133	236208	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	GEN FUND - REST	OPEB	14131482	\$ 1,200.00
134	236209	101127	HAMBLIN'S BODY, PAINT & FRAMESHOP INC	GEN FUND - UNREST	VEHICLE REPAIR	14131483	\$ 15,449.50
135	236210	26518	NEFF CONSTRUCTION	CAPITAL FACILITIES	OTHER PLANNING COSTS	14131484	\$ 5,000.00
136	236211	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14131485	\$ 440.10
137	236212	37334	KIMBERLY ERIN GALLO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14131486	\$ 85.15
138	236213	12224	JW PEPPER AND SON INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14131487	\$ 97.88
139	236214	100690	PRACTI-CAL INC	GEN FUND - REST	PROFESIONAL SERVICES	14131488	\$ 6,011.01
140	236215	102565	INTERQUEST GROUP INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14131489	\$ 1,450.00
141	236216	103577	GARDAWORLD SECURITY SERVICES	GEN FUND - UNREST	PROFESIONAL SERVICES	14131490	\$ 3,559.50
142	236217	103367	PIERCE AUTOMOTIVE	GEN FUND - REST	VEHICLE REPAIR	14131491	\$ 2,874.14
143	236218	28948	GRAINGER	GEN FUND - REST	MAINTENANCE SUPPLIES	14131492	\$ 33.28
144	236219	30627	GMS ELEVATOR SERVICES INC	GEN FUND - REST	PROFESIONAL SERVICES	14131493	\$ 3,335.00
145	236220	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14131494	\$ 208.93
146	236221	102393	INTELLI-TECH	GEN FUND - REST	TECHNOLOGY SUPPLIES	14131495	\$ 1,165.00
147	236222	102800	ROBIN REGINA BYRD	GEN FUND - UNREST	MILEAGE	14131496	\$ 34.05
148	236223	101441	KEVIN PATRICK EMENAKER	GEN FUND - UNREST	MILEAGE	14131497	\$ 59.49
149	236224	101812	ILYONG DAVID MA	GEN FUND - UNREST	MILEAGE	14131498	\$ 50.17
150	236225	28185	JOHN R FLORENTIN	GEN FUND - UNREST	MILEAGE	14131499	\$ 31.68
151	236226	103806	SONOVA USA INC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14131500	\$ 4,484.17
152	236227	104017	COURTNEY MARIE ODJEN	GEN FUND - UNREST	MILEAGE	14131501	\$ 103.95
153	236228	101976	CASAS	ADULT EDUC	TRAVEL AND CONFERENCES	14131502	\$ 2,200.00
154	236229	36903	ULINE INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14131503	\$ 4,337.83
155	236231	100723	AUTUMN RAYE GARCIA	CHILD NUTRITION SVCS	MILEAGE	14131504	\$ 7.20
156	236232	100962	ELIZABETH ORTIZ	CHILD NUTRITION SVCS	MILEAGE	14131505	\$ 9.01
157	236233	102822	DRIFTWOOD DAIRY INC	CHILD NUTRITION SVCS	FOOD	14131506	\$ 66,645.61
158	236234	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14131507	\$ 4,111.15
159	236235	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14131508	\$ 10,234.54
160	236236	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14131509	\$ 14,097.47
161	236237	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14131510	\$ 13,514.51
162	236238	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14131511	\$ 10,288.94
163	236239	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14131512	\$ 6,061.60
164	236240	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14131513	\$ 5,546.02
165	236241	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14131514	\$ 89,954.22
166	236242	103990	MTGL INC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14131515	\$ 7,172.50
167	236243	102221	OFFICE SOLUTIONS	CHILD NUTRITION SVCS	MATERIALS AND SUPPLIES	14131516	\$ 343.00
168	236244	100378	SUNRISE PRODUCE COMPANY	CHILD NUTRITION SVCS	FOOD	14131517	\$ 19,133.21
169	236245	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14131518	\$ 2,402.81
170	236246	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14131519	\$ 2,458.84
171	236247	102389	IVONNE OROZCO RANGEL	GEN FUND - UNREST	MILEAGE	14131520	\$ 56.51
172	236248	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES	LEASES	14131521	\$ 426.30
173	236249	33597	WESTERN MUNICIPAL WATER DISTRICT	GEN FUND - UNREST	WATER	14131522	\$ 9,422.47
174	236250	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	MATERIALS AND SUPPLIES	14131523	\$ 65.00
175	236251	32236	CALIFORNIA DEPARTMENT OF EDUCATION	GEN FUND - REST	ALL OTHER STATE REVENUE	14131524	\$ 21,150.28
176	236252	36556	MONOPRICE INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14131525	\$ 154.22
177	236253	27135	RELIABLE WORKPLACE SOLUTIONS	GEN FUND - REST	MAINTENANCE CONTRACTS	14131526	\$ 145.19
178	236254	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GEN FUND - UNREST	LEGAL	14132707	\$ 9,791.26
179	236255	103111	CODECAMPUS LLC	GEN FUND - REST	SUBAGREEMENTS FOR SERVICES	14132708	\$ 2,484.00
180	236256	103116	CROWN CASTLE FIBER LLC	GEN FUND - UNREST	INTERNET/BROADBAND FEES	14132709	\$ 2,025.83
181	236257	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14132710	\$ 9,120.20
182	236258	101695	STANDARD INSURANCE COMPANY	GEN FUND - UNREST	HEALTH & WELFARE	14132711	\$ 30,543.46
183	236259	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH & FAMILIES	GEN FUND - REST	OTHER CONTRACTS	14132712	\$ 12,348.88
184	236260	35969	FIRST STUDENT INC	GEN FUND - UNREST	FIELD TRIPS	14132713	\$ 762,064.35
185	236260	35969	FIRST STUDENT INC	GEN FUND - REST	PROFESIONAL SERVICES	14132713	\$ 20,286.00
186	236262	10144	REFRIGERATION SUPPLIES DISTRIBUTOR	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14132714	\$ 873.83
187	236263	101267	SHRED CONFIDENTIAL INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14132715	\$ 994.98
188	236264	103895	TBWBH PROPS & MEASURES	GEN FUND - UNREST	PROFESIONAL SERVICES	14132716	\$ 26,279.22
189	236265	35034	WILDLIFE CONTROL SERVICE INC	GEN FUND - UNREST	PEST CONTROL	14132717	\$ 4,800.00
190	236266	34413	TNT PROMOTIONAL PRODUCTS	GEN FUND - REST	CUSTOM AWARDS, CLOTHING, ETC	14132718	\$ 696.00
191	236267	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14134037	\$ 367.02
192	236268	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14134038	\$ 647.77
193	236269	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14134039	\$ 4,917.45
194	236270	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14134040	\$ 403.01
195	236271	102221	OFFICE SOLUTIONS	CHILD NUTRITION SVCS	MATERIALS AND SUPPLIES	14134041	\$ 122.69
196	236272	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14134042	\$ 4,725.71
197	236273	101529	SUNRISE PACKAGING PRODUCTS	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14134043	\$ 1,520.00
198	236274	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14134044	\$ 974.56

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
199	236274	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14134044	\$ 23.87
200	236275	23301	KNOTT'S BERRY FARM	GEN FUND - UNREST	CATERING	14134045	\$ 2,212.43
201	236276	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14134046	\$ 2,541.50
202	236277	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - REST	PRINTING	14134047	\$ 489.38
203	236278	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - REST	PRINTING	14134048	\$ 108.75
204	236279	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	REPAIRS	14134049	\$ 793.16
205	236280	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14134050	\$ 3,070.00
206	236281	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14134051	\$ 1,412.96
207	236281	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14134051	\$ 751.95
208	236282	103297	DIANNE LOUISE CHENEY	GEN FUND - UNREST	MILEAGE	14134052	\$ 51.60
209	236283	103946	GUSTAVO ANTONIO GARCIA	GEN FUND - UNREST	MILEAGE	14134053	\$ 34.30
210	236284	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14134054	\$ 26.80
211	236285	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14134055	\$ 67.00
212	236286	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	REPAIRS	14134056	\$ 594.44
213	236287	17382	GOLF CARS OF RIVERSIDE INC	GEN FUND - UNREST	VEHICLE REPAIR	14134057	\$ 1,064.81
214	236288	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14134058	\$ 34,875.00
215	236289	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	GEN FUND - UNREST	OPEB	14134059	\$ 9,830.52
216	236290	36332	LINDA M BALLARD	GEN FUND - UNREST	EMPLOYMENT COSTS	14134060	\$ 26.99
217	236291	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14134061	\$ 82.17
218	236292	103904	BLICK ART MATERIALS / UTRECHT ART SUPPLIES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14134062	\$ 895.69
219	236293	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14134063	\$ 1,906.79
220	236294	14668	AMERICAN FIDELITY ASSURANCE CO	GEN FUND - UNREST	HEALTH & WELFARE	14134064	\$ 12,320.54
221	236295	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14134065	\$ 130.23
222	236296	103904	BLICK ART MATERIALS / UTRECHT ART SUPPLIES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14134066	\$ 387.53
223	236297	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14134067	\$ 532.73
224	236297	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14134067	\$ 471.55
225	236298	103441	AUGMENTATIVE COMMUNICATION THERAPIES	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14135630	\$ 2,000.00
226	236299	35006	DECKER EQUIPMENT & SCHOOLFIX	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14135631	\$ 2,888.85
227	236300	10866	APPLE INC	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14135632	\$ 2,164.13
228	236302	10042	DEMCO INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14135633	\$ 65.07
229	236303	101490	DISCOUNT TWO WAY RADIO	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14135634	\$ 2,211.03
230	236304	10001	AARDVARK CLAY & SUPPLIES INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14135635	\$ 497.53
231	236305	103981	ESQUIVEL'S EMBROIDERY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14135636	\$ 2,468.63
232	236306	101490	DISCOUNT TWO WAY RADIO	GEN FUND - REST	MATERIALS AND SUPPLIES	14135637	\$ 682.84
233	236307	32038	EAI EDUCATION	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14135638	\$ 265.86
234	236308	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GEN FUND - UNREST	LEGAL	14135639	\$ 5,370.75
235	236309	104085	MARY ELLEN CARTER	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14135640	\$ 38.79
236	236310	103751	SARA GAHAD ALBABA	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14135641	\$ 5,226.90
237	236311	35334	CLIMATEC LLC	GEN FUND - REST	EXPANDED LEARNING STRUCTURES	14135642	\$ 2,354,962.60
238	236312	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14135643	\$ 340.70
239	236313	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14135644	\$ 684.31
240	236313	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14135644	\$ 398.31
241	236314	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14135645	\$ 6,243.14
242	236315	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14135646	\$ 1,135.04
243	236316	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14135647	\$ 3,138.81
244	236318	102957	ADORAMA INC	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14135648	\$ 174.33
245	236319	24176	REALITYWORKS	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14135649	\$ 683.98
246	236320	102896	SPIRIT MONKEY LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14135650	\$ 423.00
247	236321	10305	VIRCO INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14135651	\$ 8,503.28
248	236322	32535	THERAPY SHOPPE	GEN FUND - REST	MATERIALS AND SUPPLIES	14135652	\$ 199.99
249	236322	32535	THERAPY SHOPPE	GEN FUND - UNREST	OUT OF STATE SALES TAX	14135652	\$ 14.74
250	236323	104087	INGRI PARDO	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14135653	\$ 52.18
251	236324	104086	RYAN EARL NELSON	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14135654	\$ 258.58
252	236325	103883	DLR GROUP   BAKERNOWICKI	CAPITAL FACILITIES	ARCHITECT FEES	14135655	\$ 9,180.00
253	236326	32886	U.S. BANK	CAPITAL FACILITIES	CONSULTANTS	14135656	\$ 475.00
254	236327	104038	BELL EDUCATIONAL SOLUTIONS	GEN FUND - REST	CONSULTANTS	14136211	\$ 1,237.50
255	236328	25098	CALIFORNIA ASSOCIATION FFA	GEN FUND - REST	TRAVEL AND CONFERENCES	14136212	\$ 480.00
256	236329	10616	SCHOOL HEALTH CORPORATION	GEN FUND - UNREST	MEDICAL SUPPLIES	14136213	\$ 489.71
257	236330	104031	FIELD AND FLOOR FFX	GEN FUND - REST	MATERIALS AND SUPPLIES	14136214	\$ 2,454.25
258	236330	104031	FIELD AND FLOOR FFX	GEN FUND - UNREST	OUT OF STATE SALES TAX	14136214	\$ 159.25
259	236331	28558	SCHOOL SPECIALTY INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14136215	\$ 140.04
260	236332	10616	SCHOOL HEALTH CORPORATION	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14136216	\$ 76.58
261	236333	36024	HAY CONNECTION	GEN FUND - REST	MATERIALS AND SUPPLIES	14136217	\$ 1,183.44
262	236334	102366	QUALITY IMAGING SUPPLIES INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14136218	\$ 2,643.71
263	236334	102366	QUALITY IMAGING SUPPLIES INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14136218	\$ 212.71
264	236335	102366	QUALITY IMAGING SUPPLIES INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14136219	\$ 1,631.25



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265	236335	102366	QUALITY IMAGING SUPPLIES INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14136219	\$ 131.25
266	236336	37471	MAYESH WHOLESALE FLORIST INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14136220	\$ 312.50
267	236337	10833	BONNETT IRRIGATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14136221	\$ 241.01
268	236338	27183	AQUARIUM OF THE PACIFIC	GEN FUND - UNREST	FIELD TRIP ADMISSION/TICKET FEES	14136222	\$ 340.00
269	236339	35334	CLIMATEC LLC	GEN FUND - REST	OUTDOOR LEARNING ENVIRONMENTS -	14136223	\$ 1,019,530.50
270	236340	100487	CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14136224	\$ 29.85
271	236341	23483	AVID CENTER	GEN FUND - REST	TRAVEL AND CONFERENCES	14136225	\$ 4,375.00
272	236342	100340	CROWN LIFT TRUCKS	GEN FUND - UNREST	VEHICLE REPAIR	14136226	\$ 275.00
273	236343	104001	AQUA-SERV ENGINEERS INC	GEN FUND - REST	PROFESIONAL SERVICES	14136227	\$ 335.00
274	236344	28367	ECONO TIRE & AUTO CENTER	GEN FUND - REST	VEHICLE REPAIR	14136228	\$ 212.56
275	236345	103806	SONOVA USA INC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14136229	\$ 9,389.95
276	236345	103806	SONOVA USA INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14136229	\$ 78.98
277	236346	100487	CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14136230	\$ 1,177.98
278	236347	100387	CHAVEZ VEHICLE REPAIR	CHILD NUTRITION SVCS	VEHICLE REPAIR	14136231	\$ 6,310.14
279	236348	100797	FERGUSON ENTERPRISES INC #1350	GEN FUND - REST	MAINTENANCE SUPPLIES	14136232	\$ 105.33
280	236349	32368	UC REGENTS	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14136233	\$ 1,000.00
281	236350	100083	DUNN EDWARDS CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14136234	\$ 154.88
282	236351	32368	UC REGENTS	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14136235	\$ 750.00
283	236352	35593	REFRIGERATION CONTROL COMPANY INC	CHILD NUTRITION SVCS	REPAIRS	14136236	\$ 6,765.54
284	236353	23483	AVID CENTER	GEN FUND - REST	TRAVEL AND CONFERENCES	14136237	\$ 3,500.00
285	236354	101427	TEMPRO REFRIGERATION INC	CHILD NUTRITION SVCS	REPAIRS	14136238	\$ 1,199.59
286	236355	32368	UC REGENTS	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14136239	\$ 750.00
287	236356	104088	ROSALINDA ESTRADA	CHILD NUTRITION SVCS	FOOD SERVICE SALES	14136240	\$ 81.50
288	236357	103877	RIVERSIDE CITY COLLEGE	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14136241	\$ 500.00
289	236358	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14136242	\$ 5,654.00
290	236359	101371	SOUTHERN CALIFORNIA PIZZA COMPANY	CHILD NUTRITION SVCS	FOOD	14136243	\$ 55,861.93
291	236360	23148	LA SIERRA UNIVERSITY	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14136244	\$ 750.00
292	236361	25953	RIVERSIDE ART MUSEUM	GEN FUND - UNREST	FIELD TRIP ADMISSION/TICKET FEES	14136245	\$ 480.00
293	236362	100540	AMBERWICK CORPORATION	GEN FUND - UNREST	PROFESIONAL SERVICES	14136246	\$ 4,559.00
294	236363	100791	ADI	GEN FUND - REST	MAINTENANCE SUPPLIES	14136247	\$ 1,454.09
295	236364	30884	FLINN SCIENTIFIC INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14136248	\$ 333.35
296	236365	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14136249	\$ 1,761.86
297	236366	103649	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	GEN FUND - UNREST	CONSULTANTS	14136250	\$ 920.00
298	236367	102726	MONSTER TECHNOLOGY LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14136251	\$ 344.74
299	236368	102726	MONSTER TECHNOLOGY LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14136252	\$ 527.44
300	236369	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14136253	\$ 1,080.98
301	236370	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14136254	\$ 2,357.62
302	236371	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14136255	\$ 5,115.60
303	236372	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14136256	\$ 278.40
304	236373	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14136257	\$ 913.50
305	236374	102833	NASCO EDUCATION	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14136258	\$ 1,163.57
306	236375	33097	THE MASTER TEACHER	GEN FUND - UNREST	CUSTOM AWARDS, CLOTHING, ETC	14136259	\$ 450.42
307	236377	37242	ROCHESTER 100 INC	GEN FUND - UNREST	CUSTOM AWARDS, CLOTHING, ETC	14136260	\$ 1,128.58
308	236378	37242	ROCHESTER 100 INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14136261	\$ 534.62
309	236379	102556	POCKET NURSE	GEN FUND - REST	MATERIALS AND SUPPLIES	14136262	\$ 478.47
310	236380	13530	GOPHER SPORT	GEN FUND - REST	MATERIALS AND SUPPLIES	14136263	\$ 1,264.30
311	236381	20503	ORIENTAL TRADING CO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14136264	\$ 170.11
312	236382	37242	ROCHESTER 100 INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14136265	\$ 484.37
313	236382	37242	ROCHESTER 100 INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14136265	\$ 38.97
314	236383	102726	MONSTER TECHNOLOGY LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14136266	\$ 2,048.85
315	236384	20540	SUPER DUPER PUBLICATIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14136267	\$ 240.12
316	236385	102530	LONE STAR PERCUSSION	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14136268	\$ 880.81
317	236386	23874	MAGNATAG PRODUCTS	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14136269	\$ 1,646.56
318	236387	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14136270	\$ 234.46
319	236388	102393	INTELLI-TECH	GEN FUND - REST	TECHNOLOGY UNDER \$500	14136271	\$ 996.15
320	236389	16290	CITY OF CORONA	GEN FUND - UNREST	WATER	14136272	\$ 1,405.78
321	236390	102393	INTELLI-TECH	GEN FUND - REST	TECHNOLOGY SUPPLIES	14136273	\$ 4,354.13
322	236391	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14136274	\$ 865.94
323	236392	102393	INTELLI-TECH	GEN FUND - UNREST	SOFTWARE LICENSE	14136275	\$ 194.00
324	236393	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14136276	\$ 2,740.50
325	236394	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14136277	\$ 865.94
326	236395	102393	INTELLI-TECH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14136278	\$ 28.28
327	236396	102393	INTELLI-TECH	GEN FUND - REST	TECHNOLOGY UNDER \$500	14136279	\$ 2,117.36
328	236397	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14136280	\$ 2,117.36
329	236398	103806	SONOVA USA INC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14136281	\$ 3,265.16
330	236399	103155	WEST COAST ARBORISTS INC	GEN FUND - REST	PROFESIONAL SERVICES	14137714	\$ 16,348.00

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331	236400	36949	SIGLER WHOLESALE DISTRIBUTORS	GEN FUND - REST	MAINTENANCE SUPPLIES	14137715	\$ 2,225.20
332	236401	103806	SONOVA USA INC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14137716	\$ 2,871.42
333	236402	103806	SONOVA USA INC	GEN FUND - REST	SPED LOW INCIDENCE EQUIP	14137717	\$ 1,200.00
334	236403	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14137718	\$ 502.97
335	236404	101768	KAYE PRODUCTS, INC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14137719	\$ 639.84
336	236404	101768	KAYE PRODUCTS, INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14137719	\$ 49.87
337	236405	10089	KEN'S SPORTING GOODS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137720	\$ 494.79
338	236406	101100	MUSIC AND ARTS CENTER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137721	\$ 1,105.27
339	236407	101100	MUSIC AND ARTS CENTER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137722	\$ 2,259.86
340	236408	104002	RITA LEWIS	GEN FUND - REST	CONSULTANTS	14137723	\$ 1,992.55
341	236409	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14137724	\$ 684.32
342	236410	28885	KONICA MINOLTA BUSINESS SOLUTIONS	ADULT EDUC	PROFESIONAL SERVICES	14137725	\$ 447.29
343	236411	102017	G2SOLUTIONS INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14137726	\$ 56.25
344	236412	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE PROVIDERS INC	GEN FUND - UNREST	PHYSICALS	14137727	\$ 2,855.00
345	236413	29710	S&S WORLDWIDE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14137728	\$ 148.55
346	236414	27880	CKTEC	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14137729	\$ 2,215.19
347	236415	20163	ETA HAND2MIND	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137730	\$ 23.10
348	236416	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137731	\$ 26.80
349	236417	104001	AQUA-SERV ENGINEERS INC	GEN FUND - REST	PROFESIONAL SERVICES	14137732	\$ 670.00
350	236418	100083	DUNN EDWARDS CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14137733	\$ 279.80
351	236419	100797	FERGUSON ENTERPRISES INC #1350	GEN FUND - REST	MAINTENANCE SUPPLIES	14137734	\$ 90.43
352	236420	15045	CORONA DEE GEE	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14137735	\$ 648.50
353	236421	21869	CALIF SCHOOLS DENTAL COALITION	GEN FUND - UNREST	HEALTH & WELFARE	14137736	\$ 82,129.95
354	236421	21869	CALIF SCHOOLS DENTAL COALITION	GEN FUND - REST	HEALTH & WELFARE	14137736	\$ 24,668.91
355	236422	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14137737	\$ 10,352.56
356	236422	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14137737	\$ 3,171.88
357	236423	12060	BUREAU OF EDUCATION & RESEARCH	GEN FUND - REST	TRAVEL AND CONFERENCES	14137738	\$ 1,554.00
358	236424	100231	ALANNA THERESA KOLONICS	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14137739	\$ 1,130.90
359	236425	36556	MONOPRICE INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14137740	\$ 119.23
360	236426	30041	SAM ASH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137741	\$ 1,211.35
361	236427	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137742	\$ 55.14
362	236428	103509	JAMES MATTHEW MC KEEHAM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137743	\$ 242.00
363	236429	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14137744	\$ 959.15
364	236430	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14137745	\$ 385.05
365	236431	104057	PAIRAPHRASE	GEN FUND - REST	DIGITAL SUBSCRIPTION	14137746	\$ 3,399.00
366	236432	103667	PIONEER HEALTHCARE SERVICES LLC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14137747	\$ 16,757.50
367	236433	100746	FRED J. MILLER INC	GEN FUND - REST	UNIFORMS	14137748	\$ 18,194.72
368	236433	100746	FRED J. MILLER INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14137748	\$ 1,424.50
369	236434	104041	SARAPE SASHES	GEN FUND - UNREST	CUSTOM AWARDS, CLOTHING, ETC	14137749	\$ 2,120.63
370	236435	35006	DECKER EQUIPMENT & SCHOOLFIX	GEN FUND - REST	MATERIALS AND SUPPLIES	14137750	\$ 2,607.00
371	236436	104044	CHOO CHOO 4 RENT	GEN FUND - REST	PROFESIONAL SERVICES	14137751	\$ 550.00
372	236437	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137752	\$ 107.85
373	236438	12224	JW PEPPER AND SON INC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14137753	\$ 1,927.87
374	236439	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137754	\$ 869.99
375	236440	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137755	\$ 532.11
376	236441	100424	SAMBA HOLDINGS, INC	GEN FUND - UNREST	SOFTWARE LICENSE	14137756	\$ 410.47
377	236442	34026	MARK RASMUSSEN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137757	\$ 32.90
378	236443	103171	WRIGHT EXPRESS FSC	GEN FUND - UNREST	FUEL	14137758	\$ 345.21
379	236444	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14137759	\$ 3,931.40
380	236445	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137760	\$ 15.54
381	236446	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14137761	\$ 396.00
382	236447	26659	MICHELLE SURVILLAS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137762	\$ 87.73
383	236448	103927	SECTRAN SECURITY INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14137763	\$ 1,686.83
384	236449	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14137764	\$ 223.20
385	236450	100925	IMAGE ONE CORPORATION	CHILD NUTRITION SVCS	LICENSE AGREEMENT TO USE PROGRAM	14137765	\$ 5,065.88
386	236451	102384	CSS RANCHO JANITORIAL SUPPLIES	CHILD NUTRITION SVCS	CUSTODIAL SUPPLIES	14137766	\$ 739.39
387	236452	101465	TANISHA LORRAINE JOHNSON	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137767	\$ 114.56
388	236453	20503	ORIENTAL TRADING CO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137768	\$ 139.67
389	236454	31129	KAREN L PAULEY-POCOCK	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137769	\$ 40.19
390	236455	20503	ORIENTAL TRADING CO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137770	\$ 405.01
391	236456	20503	ORIENTAL TRADING CO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137771	\$ 49.98
392	236457	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14137772	\$ 217.46
393	236458	34413	TNT PROMOTIONAL PRODUCTS	GEN FUND - REST	MATERIALS AND SUPPLIES	14137773	\$ 1,239.70
394	236459	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137774	\$ 478.24
395	236460	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14137775	\$ 255.09
396	236461	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14137776	\$ 247.96

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397	236462	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14137777	\$ 244.60
398	236463	103548	DUSTEEN ANN NEVATT	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137778	\$ 103.89
399	236464	25597	GREAT LAKES SPORTS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14137779	\$ 307.73
400	236465	13530	GOPHER SPORT	GEN FUND - REST	MATERIALS AND SUPPLIES	14137780	\$ 206.92
401	236466	36556	MONOPRICE INC	GEN FUND - REST	TECHNOLOGY SUPPLIES	14137781	\$ 309.88
402	236467	102833	NASCO EDUCATION	GEN FUND - REST	MATERIALS AND SUPPLIES	14137782	\$ 424.78
403	236468	103304	STAHL'S ID DIRECT	GEN FUND - REST	MATERIALS AND SUPPLIES	14137783	\$ 220.60
404	236469	28184	SANDY FIELDING	GEN FUND - UNREST	MILEAGE	14137784	\$ 293.54
405	236470	26976	JONES SCHOOL SUPPLY CO INC	GEN FUND - UNREST	CUSTOM AWARDS, CLOTHING, ETC	14137785	\$ 1,343.16
406	236471	103866	RO HEALTH INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14137786	\$ 16,925.81
407	236472	26976	JONES SCHOOL SUPPLY CO INC	GEN FUND - UNREST	CUSTOM AWARDS, CLOTHING, ETC	14137787	\$ 793.52
408	236473	102833	NASCO EDUCATION	GEN FUND - REST	MATERIALS AND SUPPLIES	14137788	\$ 432.78
409	236474	102833	NASCO EDUCATION	GEN FUND - REST	MATERIALS AND SUPPLIES	14137789	\$ 154.78
410	236475	32244	KOUNTRY FOLKS HOMESTYLE RESTAURANT	GEN FUND - REST	CATERING	14137790	\$ 587.25
411	236476	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14137791	\$ 215.33
412	236477	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14137792	\$ 566.80
413	236478	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14138958	\$ 1,211.53
414	236479	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14138959	\$ 1,248.10
415	236480	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14138960	\$ 1,781.35
416	236481	101458	REEP/ANTHEM DENTAL	GEN FUND - UNREST	HEALTH & WELFARE	14139777	\$ 2,021.37
417	236481	101458	REEP/ANTHEM DENTAL	GEN FUND - REST	HEALTH & WELFARE	14139777	\$ 713.70
418	236481	101458	REEP/ANTHEM DENTAL	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14139777	\$ 27.63
419	236482	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14139778	\$ 305.02
420	236482	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14139778	\$ 77.91
421	236482	28768	KEENAN & ASSOCIATES	ADULT EDUC	HEALTH & WELFARE	14139778	\$ 3.31
422	236482	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14139778	\$ 11.05
423	236483	103904	BLICK ART MATERIALS / UTRECHT ART SUPPLIES	GEN FUND - REST	MATERIALS AND SUPPLIES	14138961	\$ 1,794.47
424	236484	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14139779	\$ 6,342.79
425	236484	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14139779	\$ 711.91
426	236484	28768	KEENAN & ASSOCIATES	ADULT EDUC	HEALTH & WELFARE	14139779	\$ 34.33
427	236484	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14139779	\$ 343.35
428	236485	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14138962	\$ 1,054.49
429	236486	103904	BLICK ART MATERIALS / UTRECHT ART SUPPLIES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14138963	\$ 37.32
430	236487	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14138964	\$ (44.91)
431	236487	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14138964	\$ 611.65
432	236488	10866	APPLE INC	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14138965	\$ 1,316.65
433	236489	100744	FOLLETT SCHOOL SOLUTIONS INC	GEN FUND - REST	BOOKS AND REFERENCE	14138966	\$ 503.39
434	236490	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14138967	\$ 3,355.81
435	236491	100340	CROWN LIFT TRUCKS	GEN FUND - UNREST	VEHICLE REPAIR	14138968	\$ 115.00
436	236492	32886	U.S. BANK	GEN FUND - REST	EMPLOYEE TESTING - COVID-19	14138969	\$ 100.00
437	236492	32886	U.S. BANK	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14138969	\$ 27,018.74
438	236493	103569	RAMSEY SOLUTIONS	GEN FUND - REST	SOFTWARE LICENSE	14138970	\$ 4,500.00
439	236494	103614	GLOBAL INDUSTRIAL	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14138971	\$ 2,663.62
440	236495	103257	LITHO JR	GEN FUND - UNREST	PRINTING	14138972	\$ 41.33
441	236496	34834	CSM CONSULTING INC	GEN FUND - UNREST	SOFTWARE LICENSE	14138973	\$ 6,300.00
442	236497	103108	PUT-IN-CUPS LLC	GEN FUND - UNREST	CUSTOM AWARDS, CLOTHING, ETC	14138974	\$ 1,635.64
443	236498	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14138975	\$ 5,026.26
444	236499	36618	SWEETWATER SOUND INC.	GEN FUND - REST	MATERIALS AND SUPPLIES	14138976	\$ 758.53
445	236499	36618	SWEETWATER SOUND INC.	GEN FUND - UNREST	OUT OF STATE SALES TAX	14138976	\$ 6.97
446	236500	100030	PATON GROUP	GEN FUND - REST	MATERIALS AND SUPPLIES	14138977	\$ 21,419.43
447	236501	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14138978	\$ 8,344.17
448	236502	10042	DEMCO INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14138979	\$ 112.41
449	236503	102957	ADORAMA INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14138980	\$ 8,002.87
450	236504	101974	BSN SPORTS LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14138981	\$ 7,337.84
451	236505	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14138982	\$ 1,196.34
452	236506	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14138983	\$ 467.50
453	236507	20503	ORIENTAL TRADING CO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14138984	\$ 23.68
454	236508	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14138985	\$ 493.63
455	236509	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14138986	\$ 224.27
456	236510	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14139780	\$ 1,514.57
457	236510	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14139780	\$ 246.28
458	236510	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14139780	\$ 70.04
459	236510	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14139780	\$ 10.51
460	236511	103904	BLICK ART MATERIALS / UTRECHT ART SUPPLIES	GEN FUND - REST	MATERIALS AND SUPPLIES	14139781	\$ 277.30
461	236512	103668	ESGI LLC	GEN FUND - UNREST	SOFTWARE LICENSE	14139782	\$ 2,464.00
462	236513	35969	FIRST STUDENT INC	GEN FUND - UNREST	FIELD TRIPS	14139783	\$ 456,656.87



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463	236513	35969	FIRST STUDENT INC	GEN FUND - REST	PROFESIONAL SERVICES	14139783	\$ 10,143.00
464	236514	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14139784	\$ 2,738.60
465	236515	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14139785	\$ 593.67
466	236516	102221	OFFICE SOLUTIONS	CHILD NUTRITION SVCS	MATERIALS AND SUPPLIES	14139786	\$ 513.18
467	236517	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14139787	\$ 797.10
468	236518	101442	CARMEN LILIANA VEGA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14139788	\$ 29.99
469	236519	35251	LORI LYNNE PRATHER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14139789	\$ 212.95
470	236520	102716	AMY ANNE VALENZUELA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14139790	\$ 133.52
471	236521	103336	KRISTEN TAYLOR MATTHEWS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14139791	\$ 98.50
472	236522	30940	JAN LAMERS	GEN FUND - UNREST	EMPLOYMENT COSTS	14139792	\$ 29.95
473	236523	102293	CHRISTINA LYNN MORENO	GEN FUND - REST	MATERIALS AND SUPPLIES	14139793	\$ 27.07
474	236524	101807	COUNTY OF RIVERSIDE SHERIFF'S DEPARTMENT	GEN FUND - UNREST	PROFESIONAL SERVICES	14139794	\$ 19,305.72
475	236525	100169	ALL CITY MANAGEMENT SERVICES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14139795	\$ 12,146.96
476	236526	34026	MARK RASMUSSEN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14139796	\$ 69.77
477	236527	101030	RACHEL MARIE ESPARZA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14139797	\$ 243.62
478	236528	100702	CATHERINE LYNN BLANKE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14139798	\$ 163.17
479	236529	103634	RODOLFO MARTINEZ JR	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14139799	\$ 347.74
480	236530	102524	STAR EDUCATIONAL SYSTEMS	GEN FUND - REST	TECHNOLOGY UNDER \$500	14139800	\$ 351,588.75
481	236531	28381	DON JOHNSTON INCORPORATED	GEN FUND - REST	DIGITAL SUBSCRIPTION	14139801	\$ 64.80
482	236532	102461	METROPOLITAN LIFE INSURANCE COMPANY	GEN FUND - UNREST	HEALTH & WELFARE	14140802	\$ 4,168.34
483	236532	102461	METROPOLITAN LIFE INSURANCE COMPANY	GEN FUND - REST	HEALTH & WELFARE	14140802	\$ 999.82
484	236532	102461	METROPOLITAN LIFE INSURANCE COMPANY	ADULT EDUC	HEALTH & WELFARE	14140802	\$ 7.72
485	236532	102461	METROPOLITAN LIFE INSURANCE COMPANY	CHILD NUTRITION SVCS	HEALTH & WELFARE	14140802	\$ 77.25
486	236532	102461	METROPOLITAN LIFE INSURANCE COMPANY	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14140802	\$ 7.72
487	236533	37000	SELF INSURED SCHOOLS OF CALIFORNIA	GEN FUND - UNREST	HEALTH & WELFARE	14140803	\$ 384,458.27
488	236533	37000	SELF INSURED SCHOOLS OF CALIFORNIA	GEN FUND - REST	HEALTH & WELFARE	14140803	\$ 243,195.64
489	236533	37000	SELF INSURED SCHOOLS OF CALIFORNIA	ADULT EDUC	HEALTH & WELFARE	14140803	\$ 388.57
490	236533	37000	SELF INSURED SCHOOLS OF CALIFORNIA	CHILD NUTRITION SVCS	HEALTH & WELFARE	14140803	\$ 54,861.12
491	236533	37000	SELF INSURED SCHOOLS OF CALIFORNIA	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14140803	\$ 216.54
492	236534	35593	REFRIGERATION CONTROL COMPANY INC	CHILD NUTRITION SVCS	REPAIRS	14140804	\$ 1,079.80
493	236535	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14140805	\$ 1,074.60
494	236536	103239	TEACHERS PAY TEACHERS	GEN FUND - UNREST	SOFTWARE LICENSE	14141868	\$ 167.53
495	236537	103239	TEACHERS PAY TEACHERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14141869	\$ 115.96
496	236538	103239	TEACHERS PAY TEACHERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14141870	\$ 272.98
497	236539	20540	SUPER DUPER PUBLICATIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14141871	\$ 172.74
498	236540	103806	SONOVA USA INC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14141872	\$ 3,115.04
499	236541	103806	SONOVA USA INC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14141873	\$ 2,760.44
500	236542	103806	SONOVA USA INC	GEN FUND - REST	SPED LOW INCIDENCE EQUIP	14141874	\$ 2,420.10
501	236543	102565	INTERQUEST GROUP INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14141875	\$ 2,900.00
502	236544	103806	SONOVA USA INC	GEN FUND - REST	SPED LOW INCIDENCE EQUIP	14141876	\$ 2,926.97
503	236545	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14141877	\$ 39.28
504	236546	19512	JOSTENS INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14141878	\$ 507.84
505	236547	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14141879	\$ 1,520.65
506	236548	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14141880	\$ 468.31
507	236549	103337	EIDE BAILLY LLP	BUILDING - BOND FUNDS	AUDIT	14141881	\$ 7,000.00
508	236550	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14141882	\$ 7,513.32
509	236551	103337	EIDE BAILLY LLP	GEN FUND - UNREST	AUDIT	14141883	\$ 5,000.00
510	236552	29086	REGISTRAR OF VOTERS	GEN FUND - UNREST	ELECTIONS	14141884	\$ 1,062.50
511	236553	36556	MONOPRICE INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14141885	\$ 91.06
512	236554	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14141886	\$ 6,676.80
513	236555	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14141887	\$ 30.43
514	236556	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14141888	\$ 23.23
515	236557	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14141889	\$ 5,442.52
516	236558	19512	JOSTENS INC	ADULT EDUC	MATERIALS AND SUPPLIES	14141890	\$ 249.98
517	236559	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14141891	\$ 192.53
518	236560	100142	WHITE HOUSE SANITATION	GEN FUND - UNREST	PROFESIONAL SERVICES	14141892	\$ 470.77
519	236561	103652	NORTHGATE MARKET	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14141893	\$ 151.06
520	236562	101562	SANDY PRINGLE ASSOCIATES INC	CAPITAL FACILITIES	CONSTRUCTION INSPECTION	14141894	\$ 10,325.00
521	236563	102092	ADAMS SILVA & MCNALLY LLP	GEN FUND - UNREST	LEGAL	14141895	\$ 17,202.29
522	236564	103652	NORTHGATE MARKET	GEN FUND - REST	PURCHASE FOOD FOR HOMELESS AND	14141896	\$ 2,000.00
523	236565	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14141897	\$ 1,457.16
524	236566	101562	SANDY PRINGLE ASSOCIATES INC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14141898	\$ 23,492.00
525	236567	37116	NIGRO & NIGRO PC	GEN FUND - UNREST	AUDIT	14141899	\$ 320.00
526	236568	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - REST	BOOKS AND REFERENCE	14141900	\$ 1,003.55
527	236569	24773	HEINEMANN	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14141901	\$ 6,952.23
528	236570	32368	UC REGENTS	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14141902	\$ 1,000.00

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529	236571	30843	PASCO SCIENTIFIC	GEN FUND - REST	MATERIALS AND SUPPLIES	14141903	\$ 988.54
530	236572	19512	JOSTENS INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14141904	\$ 7,698.10
531	236573	31094	SPINITAR	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14141905	\$ 1,630.16
532	236574	103901	PIPELINE MEDICAL LLC	GEN FUND - REST	EMPLOYEE TESTING - COVID-19	14141906	\$ 12,604.00
533	236575	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14144418	\$ 238.16
534	236576	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14144419	\$ 9,282.58
535	236576	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14144419	\$ 2,773.22
536	236577	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14144420	\$ 3,332.97
537	236578	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14144421	\$ 38,050.75
538	236579	103614	GLOBAL INDUSTRIAL	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14144422	\$ 2,847.06
539	236580	13530	GOPHER SPORT	GEN FUND - REST	MATERIALS AND SUPPLIES	14144423	\$ 5,386.05
540	236581	10069	GANAHL LUMBER COMPANY	GEN FUND - REST	MATERIALS AND SUPPLIES	14144424	\$ 9,988.48
541	236582	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14144425	\$ 1,128.83
542	236583	102393	INTELLI-TECH	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14144426	\$ 3,386.48
543	236584	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14144427	\$ 1,944.45
544	236585	102393	INTELLI-TECH	GEN FUND - REST	TECHNOLOGY SUPPLIES	14144428	\$ 5,333.84
545	236586	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14144429	\$ 5,709.38
546	236587	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	WATER	14144430	\$ 39,541.31
547	236588	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14144431	\$ 3,601.80
548	236589	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14144432	\$ 1,070.01
549	236590	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14144433	\$ 1,562.52
550	236591	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14144434	\$ 5,116.08
551	236592	10094	LAKESHORE LEARNING MATERIALS	CHILD DEVELOPMENT FUND	PRESCHOOL/TK SUPPLIES	14144435	\$ 1,660.24
552	236593	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14144436	\$ 1,498.49
553	236594	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14144437	\$ 249.04
554	236595	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	WATER	14144438	\$ 38,106.58
555	236596	102393	INTELLI-TECH	GEN FUND - REST	TECHNOLOGY SUPPLIES	14144439	\$ 458.44
556	236597	27552	PAR INC	GEN FUND - REST	TESTING/MATERIAL	14144440	\$ 460.50
557	236597	27552	PAR INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14144440	\$ 39.03
558	236598	102833	NASCO EDUCATION	GEN FUND - REST	MATERIALS AND SUPPLIES	14144441	\$ 220.00
559	236599	102706	PRO TECH LIVESTOCK CORP	GEN FUND - REST	MATERIALS AND SUPPLIES	14144442	\$ 1,709.22
560	236599	102706	PRO TECH LIVESTOCK CORP	GEN FUND - UNREST	OUT OF STATE SALES TAX	14144442	\$ 128.71
561	236600	101100	MUSIC AND ARTS CENTER	GEN FUND - REST	MATERIALS AND SUPPLIES	14144443	\$ 114.15
562	236601	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14144444	\$ 74,390.30
563	236602	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14144445	\$ 1,979.72
564	236603	10473	CITY OF RIVERSIDE	CHILD NUTRITION SVCS	ELECTRIC	14144446	\$ 7,129.24
565	236603	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14144446	\$ 6,863.14
566	236604	101973	JOHN E. MILADELAROCA	GEN FUND - UNREST	PROFESIONAL SERVICES	14144447	\$ 770.00
567	236605	36556	MONOPRICE INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14144448	\$ 1,299.30
568	236606	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14144449	\$ 2,083.49
569	236607	103743	SOCIAL NETWORKX INC	GEN FUND - REST	PROFESIONAL SERVICES	14144450	\$ 2,085.00
570	236608	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14144451	\$ 2,087.19
571	236609	103866	RO HEALTH INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14144452	\$ 4,270.91
572	236610	102674	GALAXY SPEECH CARE LLC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14144453	\$ 10,707.00
573	236611	100288	SUNBELT STAFFING LLC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14144454	\$ 14,331.00
574	236612	31384	RAINBOW DONUTS	GEN FUND - UNREST	CATERING	14144455	\$ 350.00
575	236613	34952	PROFESSIONAL TUTORS OF AMERICA INC	GEN FUND - UNREST	OUTSIDE SERVICES - RELATED TO SETTLEMENT	14144456	\$ 2,180.00
576	236614	14032	VISTA PAINT CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14144457	\$ 30.61
577	236615	36949	SIGLER WHOLESALE DISTRIBUTORS	GEN FUND - REST	MAINTENANCE SUPPLIES	14144458	\$ 124.50
578	236616	103854	AWARDS AND SPECIALTIES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14144459	\$ 276.20
579	236617	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14144460	\$ 472.94
580	236618	20503	ORIENTAL TRADING CO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14144461	\$ 1,405.79
581	236619	104092	JESSICA EILEEN HERNANDEZ	CHILD NUTRITION SVCS	EMPLOYMENT COSTS	14144462	\$ 27.00
582	236620	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14144463	\$ 10,221.32
583	236621	37080	LEAPS & BOUNDS PEDIATRIC THERAPY INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14144464	\$ 14,217.50
584	236621	37080	LEAPS & BOUNDS PEDIATRIC THERAPY INC	GEN FUND - UNREST	OUTSIDE SERVICES - RELATED TO SETTLEMENT	14144464	\$ 115.00
585	236622	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14144465	\$ 1,619.45
586	236623	35593	REFRIGERATION CONTROL COMPANY INC	CHILD NUTRITION SVCS	REPAIRS	14144466	\$ 672.06
587	236624	102050	LANGUAGE NETWORK INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14144467	\$ 28,497.62
588	236625	102556	POCKET NURSE	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14144468	\$ 3,111.25
589	236626	102556	POCKET NURSE	GEN FUND - REST	MATERIALS AND SUPPLIES	14144469	\$ 1,195.88
590	236627	103652	NORTHGATE MARKET	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14144470	\$ 230.93
591	236628	103768	ROBERTA SOMMERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14144471	\$ 237.31
592	236629	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	GEN FUND - UNREST	W/C FIRST AID	14144472	\$ 197.40
593	236630	36178	NCS PEARSON INC	GEN FUND - REST	TESTING/MATERIAL	14144473	\$ 391.02
594	236631	102957	ADORAMA INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14144474	\$ 409.94

**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
595	236632	32279	JUNIOR LIBRARY GUILD	GEN FUND - UNREST	BOOKS AND REFERENCE	14144475	\$ 2,026.23
596	236633	21569	B & H PHOTO-VIDEO, INC.	GEN FUND - REST	MATERIALS AND SUPPLIES	14144476	\$ 891.16
597	236634	101267	SHRED CONFIDENTIAL INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14144477	\$ 463.63
598	236635	21569	B & H PHOTO-VIDEO, INC.	GEN FUND - REST	MATERIALS AND SUPPLIES	14144478	\$ 379.54
599	236636	103512	CALIFORNIA TOOL & WELDING SUPPLY LLC	GEN FUND - REST	EQUIPMENT	14144479	\$ 17,788.37
600	236637	103888	CHEFS TOYS LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14144480	\$ 3,943.18
601	236638	103028	EMMANUEL MURO	GEN FUND - REST	PROFESIONAL SERVICES	14144481	\$ 1,000.00
602	236639	28961	EAGLE'S NEST CAFE	GEN FUND - UNREST	CATERING	14144482	\$ 600.00
603	236640	28961	EAGLE'S NEST CAFE	GEN FUND - UNREST	CATERING	14144483	\$ 306.00
604	236641	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14144484	\$ 52.42
605	236642	102336	FLUENCY MATTERS	GEN FUND - UNREST	BOOKS AND REFERENCE	14144485	\$ 280.35
606	236643	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14144486	\$ 4,362.94
607	236644	17622	TEACHER CREATED MATERIALS INC	GEN FUND - UNREST	BOOKS AND REFERENCE	14144487	\$ 1,187.47
608	236645	28633	TOLEDO PHYSICAL EDUCATION SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14144488	\$ 499.31
609	236646	101801	REHABMART.COM	GEN FUND - REST	NONCAPITALIZED EQUIPMENT	14144489	\$ 223.86
610	236646	101801	REHABMART.COM	GEN FUND - UNREST	OUT OF STATE SALES TAX	14144489	\$ 18.01
611	236647	101232	JANA MARIE MILLS	GEN FUND - REST	PROFESIONAL SERVICES	14144490	\$ 3,875.00
612	236648	37388	RIVERSIDE APPLIANCE	GEN FUND - REST	MATERIALS AND SUPPLIES	14144491	\$ 2,296.80
613	236649	31094	SPINITAR	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14144492	\$ 969.43
614	236650	10042	DEMCO INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14144493	\$ 163.68
615	236651	12072	SCHOLASTIC INC	GEN FUND - UNREST	BOOKS AND REFERENCE	14144494	\$ 69.35
616	236652	103904	BLICK ART MATERIALS / UTRECHT ART SUPPLIES	GEN FUND - REST	MATERIALS AND SUPPLIES	14144495	\$ 157.82
617	236653	102459	DOUBLE D RENTALS INC	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14144496	\$ 399.18
618	236654	36903	ULINE INC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14145635	\$ 6,679.64
619	236655	100288	SUNBELT STAFFING LLC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14145636	\$ 47,974.00
620	236656	101190	WGASC	GEN FUND - REST	DUES AND MEMBERSHIPS	14145637	\$ 725.00
621	236657	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14145638	\$ 3,857.76
622	236658	19512	JOSTENS INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14145639	\$ 1,335.49
623	236659	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145640	\$ 21.11
624	236659	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14145640	\$ 169.69
625	236660	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145641	\$ 394.67
626	236661	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14145642	\$ 138.45
627	236661	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145642	\$ 180.47
628	236662	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14145643	\$ 232.79
629	236662	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145643	\$ 18.14
630	236663	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14145644	\$ 359.24
631	236663	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145644	\$ 190.49
632	236664	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14145645	\$ 336.73
633	236664	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145645	\$ 58.69
634	236665	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14145646	\$ 76.55
635	236666	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145647	\$ 443.32
636	236667	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145648	\$ 123.80
637	236667	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14145648	\$ 315.27
638	236668	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145649	\$ 612.14
639	236669	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145650	\$ 524.35
640	236670	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14145651	\$ 124.66
641	236670	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145651	\$ 24.03
642	236671	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145652	\$ 83.81
643	236672	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145653	\$ 68.09
644	236673	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145654	\$ 480.79
645	236674	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145655	\$ 521.07
646	236675	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145656	\$ 393.70
647	236676	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145657	\$ 408.50
648	236677	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14145658	\$ 17.54
649	236678	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145659	\$ 8.38
650	236679	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145660	\$ 172.46
651	236679	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14145660	\$ 392.79
652	236680	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145661	\$ 8.93
653	236681	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14145662	\$ 374.67
654	236681	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145662	\$ 121.05
655	236682	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14145663	\$ 477.78
656	236682	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145663	\$ 10.67
657	236683	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145664	\$ 530.20
658	236684	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14145665	\$ 259.72
659	236684	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145665	\$ 50.52
660	236685	28885	KONICA MINOLTA BUSINESS SOLUTIONS	CHILD NUTRITION SVCS	KONICA MINOLTA - COST PER COPY	14145666	\$ 125.38

**ALVORD UNIFIED SCHOOL DISTRICT  
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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
661	236686	102092	ADAMS SILVA & MCNALLY LLP	GEN FUND - UNREST	LEGAL	14145667	\$ 78,630.22
662	236687	31218	AMANDA BUSH	GEN FUND - REST	PREVIOUS YEAR EXPENSE	14145668	\$ 223.84
663	236688	16441	C.A.S.H.	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14145669	\$ 640.00
664	236689	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14145670	\$ 322.84
665	236689	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145670	\$ 89.26
666	236690	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145671	\$ 392.65
667	236691	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145672	\$ 75.74
668	236692	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145673	\$ 581.72
669	236692	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14145673	\$ 2.37
670	236693	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145674	\$ 152.14
671	236694	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14145675	\$ 36.91
672	236695	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145676	\$ 22.36
673	236696	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145677	\$ 189.33
674	236697	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14145678	\$ 263.24
675	236698	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145679	\$ 728.82
676	236699	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145680	\$ 428.54
677	236700	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145681	\$ 97.29
678	236701	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14145682	\$ 259.43
679	236702	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14145683	\$ 7.82
680	236703	31218	AMANDA BUSH	GEN FUND - REST	PREVIOUS YEAR EXPENSE	14145684	\$ 440.02
681	236704	103901	PIPELINE MEDICAL LLC	GEN FUND - REST	EMPLOYEE TESTING - COVID-19	14146673	\$ 2,346.00
682	236705	100169	ALL CITY MANAGEMENT SERVICES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14146674	\$ 7,300.80
683	236706	103590	DESIGNS BY KING INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14146675	\$ 660.94
684	236707	101228	LAWN TECH EQUIPMENT CO	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14146676	\$ 1,027.04
685	236708	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	PROFESIONAL SERVICES	14146677	\$ 20.10
686	236709	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14146678	\$ 262.70
687	236710	103367	PIERCE AUTOMOTIVE	GEN FUND - REST	VEHICLE REPAIR	14146679	\$ 411.53
688	236711	103226	POOL & ELECTRICAL PRODUCTS INC	GEN FUND - UNREST	POOL SUPPLIES	14146680	\$ 65.57
689	236712	102813	JOHNSTONE SUPPLY	GEN FUND - REST	MAINTENANCE SUPPLIES	14146681	\$ 884.90
690	236713	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14146682	\$ 1,110.60
691	236714	103798	PF SERVICES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14146683	\$ 110.45
692	236715	26518	NEFF CONSTRUCTION INC	BUILDING - BOND FUNDS	PROFESIONAL SERVICES	14146684	\$ 4,809.48
693	236715	26518	NEFF CONSTRUCTION INC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14146684	\$ 22,500.00
694	236716	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14146685	\$ 4,050.11
695	236717	26518	NEFF CONSTRUCTION INC	BUILDING - BOND FUNDS	PROFESIONAL SERVICES	14146686	\$ 1,653.72
696	236718	28367	ECONO TIRE & AUTO CENTER	GEN FUND - REST	VEHICLE REPAIR	14146687	\$ 1,075.99
697	236719	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14146688	\$ 180.50
698	236720	103755	HOME DEPOT USA INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14146689	\$ 214.42
699	236721	103755	HOME DEPOT USA INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14146690	\$ 43.04
700	236722	103337	EIDE BAILLY LLP	GEN FUND - UNREST	AUDIT	14146691	\$ 4,000.00
701	236723	102459	DOUBLE D RENTALS INC	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14146692	\$ 178.39
702	236724	103755	HOME DEPOT USA INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14146693	\$ 263.32
703	236724	103755	HOME DEPOT USA INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14146693	\$ 254.81
704	236725	103755	HOME DEPOT USA INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14146694	\$ 646.02
705	236726	103883	DLR GROUP I BAKERNOWICKI	CAPITAL FACILITIES	ARCHITECT FEES	14146695	\$ 42,175.00
706	236727	31172	DEPT OF ENVIRONMENTAL HEALTH	GEN FUND - UNREST	FEES/PERMITS	14146696	\$ 971.00
707	236728	30841	HOME DEPOT USA INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14146697	\$ 706.58
708	236729	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14146698	\$ 146.85
709	236730	31922	BEST BEST & KRIEGER LLP	GEN FUND - UNREST	LEGAL	14147484	\$ 305.60
710	236731	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GEN FUND - UNREST	LEGAL	14147485	\$ 7,553.44
711	236732	102255	COCHLEAR AMERICAS	GEN FUND - REST	TECHNOLOGY SUPPLIES	14147486	\$ 889.12
712	236733	21569	B & H PHOTO-VIDEO, INC.	GEN FUND - REST	MATERIALS AND SUPPLIES	14147487	\$ 939.60
713	236734	31172	DEPT OF ENVIRONMENTAL HEALTH	GEN FUND - UNREST	FEES/PERMITS	14147488	\$ 1,482.00
714	236735	101490	DISCOUNT TWO WAY RADIO	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14147489	\$ 743.85
715	236735	101490	DISCOUNT TWO WAY RADIO	GEN FUND - REST	TECHNOLOGY SUPPLIES	14147489	\$ 4,770.48
716	236736	20163	ETA HAND2MIND	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14147490	\$ 167.25
717	236737	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14147491	\$ 14,773.67
718	236738	103215	HALO BRANDED SOLUTIONS INC	GEN FUND - UNREST	BOOKS AND REFERENCE	14147492	\$ 346.76
719	236739	32051	MAC GILL & CO	GEN FUND - UNREST	MEDICAL SUPPLIES	14147493	\$ 928.14
720	236740	103215	HALO BRANDED SOLUTIONS INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14147494	\$ 852.24
721	236741	103614	GLOBAL INDUSTRIAL	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14147495	\$ 4,020.48
722	236742	10129	PERFECTION LEARNING CORP.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14147496	\$ 22.38
723	236743	10094	LAKE SHORE LEARNING MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14147497	\$ 216.93
724	236744	102833	NASCO EDUCATION	GEN FUND - REST	MATERIALS AND SUPPLIES	14147498	\$ 1,491.54
725	236745	103614	GLOBAL INDUSTRIAL	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14147499	\$ 9,924.34
726	236746	35448	INTERNATIONAL BACCALAUREATE ORGANIZATION	GEN FUND - REST	TRAVEL AND CONFERENCES	14147500	\$ 450.00



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727	236747	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14147501	\$ 398.40
728	236748	102050	LANGUAGE NETWORK INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14147502	\$ 5,955.00
729	236749	100473	HILLCREST HIGH SCHOOL ASB	GEN FUND - UNREST	SOFTWARE LICENSE	14147503	\$ 9,307.95
730	236750	24773	HEINEMANN	GEN FUND - UNREST	BOOKS AND REFERENCE	14147504	\$ 369.64
731	236751	15523	PAXTON/PATTERSON LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14147505	\$ 2,574.49
732	236752	15523	PAXTON/PATTERSON LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14147506	\$ 728.84
733	236753	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14147507	\$ 287.10
734	236754	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14147508	\$ 10,334.63
735	236755	36556	MONOPRICE INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14147509	\$ 183.78
736	236756	103672	INGARDIA BROS PRODUCE INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14147510	\$ 416.16
737	236757	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14147511	\$ 63.00
738	236758	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14147512	\$ 171.83
739	236759	29706	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT FUND	PRESCHOOL/TK SUPPLIES	14147513	\$ 739.87
740	236760	10042	DEMCO INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14147514	\$ 236.45
741	236761	29959	NORCOSTCO	GEN FUND - REST	MATERIALS AND SUPPLIES	14147515	\$ 973.31
742	236762	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14147516	\$ 152.24
743	236763	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - REST	REPAIRS	14147517	\$ 812.87
744	236764	30992	ALVORD EDUCATIONAL FOUNDATION	AEF - ALVORD EDUC FOUNDATION	PROFESIONAL SERVICES	14147518	\$ 1,000.00
745	236765	35516	BSD APSI	GEN FUND - REST	TRAVEL AND CONFERENCES	14147519	\$ 1,300.00
746	236766	29203	DEPARTMENT OF JUSTICE	GEN FUND - UNREST	FINGERPRINTING	14147520	\$ 2,066.00
747	236767	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14147521	\$ 67.00
748	236768	103121	DYNABOOK AMERICAS INC	ADULT EDUC	TECHNOLOGY UNDER \$500	14147522	\$ 32,785.00
749	236769	34808	ACP	CHILD DEVELOPMENT FUND	PRESCHOOL/TK SUPPLIES	14147523	\$ 1,727.58
750	236770	10866	APPLE INC	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14147524	\$ 984.58
751	236771	10866	APPLE INC	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14147525	\$ 1,316.65
752	236772	10866	APPLE INC	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14147526	\$ 3,046.49
753	236773	10866	APPLE INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14147527	\$ 587.99
754	236774	103755	HOME DEPOT USA INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14147528	\$ 1,139.70
755	236775	10866	APPLE INC	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14147529	\$ 3,207.88
756	236776	23483	AVID CENTER	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14147530	\$ 7,000.00
757	236777	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14147531	\$ 6,220.45
758	236778	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14147532	\$ 2,392.48
759	236779	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14147533	\$ 1,749.00
760	236780	13530	GOPHER SPORT	GEN FUND - REST	DIGITAL SUBSCRIPTION	14147534	\$ 249.00
761	236781	102221	OFFICE SOLUTIONS	CHILD NUTRITION SVCS	MATERIALS AND SUPPLIES	14147535	\$ 305.07
762	236782	100368	THE PLATINUM PACKAGING GROUP INC	CHILD NUTRITION SVCS	REPAIRS	14147536	\$ 1,370.59
763	236783	100382	SONSRAV FLEET SERVICES	CHILD NUTRITION SVCS	PROFESIONAL SERVICES	14147537	\$ 583.46
764	236784	28948	GRAINGER	GEN FUND - REST	MAINTENANCE SUPPLIES	14147538	\$ 1,813.63
765	236785	103798	PF SERVICES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14147539	\$ 225.00
766	236786	26130	ALVORD UNIFIED SCHOOL DISTRICT	GEN FUND - UNREST	LEGAL COSTS - SETTLEMENTS	14147540	\$ 44.00
767	236787	101920	SAGE PUBLICATIONS INC	GEN FUND - REST	BOOKS AND REFERENCE	14147541	\$ 828.61
768	236788	10859	MCMMASTER-CARR SUPPLY CO.	GEN FUND - REST	MAINTENANCE SUPPLIES	14147542	\$ 21.97
769	236789	101570	READYREFRESH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14147543	\$ 80.22
770	236790	102813	JOHNSTONE SUPPLY	GEN FUND - REST	MAINTENANCE SUPPLIES	14147544	\$ 1,712.34
771	236791	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	GEN FUND - REST	EMPLOYEE TESTING - COVID-19	14147545	\$ 22,900.00
772	236792	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14147546	\$ 2,047.28
773	236793	28633	TOLEDO PHYSICAL EDUCATION SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14147547	\$ 2,457.49
774	236794	12072	SCHOLASTIC INC	GEN FUND - REST	BOOKS AND REFERENCE	14147548	\$ 199.45
775	236795	11134	SAN BERNARDINO CO SUPT OF SCHOOLS	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14147549	\$ 1,750.00
776	236796	34413	TNT PROMOTIONAL PRODUCTS	GEN FUND - UNREST	PRINTING	14147550	\$ 2,120.63
777	236797	34413	TNT PROMOTIONAL PRODUCTS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14147551	\$ 1,243.39
778	236798	12072	SCHOLASTIC INC	GEN FUND - REST	BOOKS AND REFERENCE	14149145	\$ 388.53
779	236799	12072	SCHOLASTIC INC	GEN FUND - REST	BOOKS AND REFERENCE	14149146	\$ 392.34
780	236800	12072	SCHOLASTIC INC	GEN FUND - REST	BOOKS AND REFERENCE	14149147	\$ 398.80
781	236801	30909	SCHOOL MATE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149148	\$ 1,644.62
782	236802	24978	BLINDS 4 LESS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149149	\$ 379.05
783	236803	104047	QUIZZZ INC	GEN FUND - UNREST	SOFTWARE LICENSE	14149150	\$ 4,883.00
784	236804	12072	SCHOLASTIC INC	GEN FUND - UNREST	BOOKS AND REFERENCE	14149151	\$ 231.15
785	236805	12072	SCHOLASTIC INC	GEN FUND - UNREST	BOOKS AND REFERENCE	14149152	\$ 1,305.29
786	236806	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14149153	\$ 11,687.92
787	236807	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14149154	\$ 524.54
788	236808	10866	APPLE INC	GEN FUND - REST	TECHNOLOGY SUPPLIES	14149155	\$ 14,066.62
789	236809	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14149156	\$ 8,057.92
790	236810	36207	ARIANNA M REEDY	GEN FUND - REST	MATERIALS AND SUPPLIES	14149157	\$ 136.15
791	236811	33038	JAY RAMASWAMY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149158	\$ 440.40
792	236812	101461	CYNTHIA MARIE WILSON	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149159	\$ 84.60



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793	236813	36040	MARIE PAMELA DE GUIA PRESCOTT	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149160	\$ 1,314.80
794	236814	32124	TERESA BIERBAUM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149161	\$ 49.00
795	236815	101688	MATTHEW L BENAVIDES	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14149162	\$ 175.80
796	236816	103599	KIMBERLY NOELLE SALIBA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149163	\$ 181.91
797	236817	102050	LANGUAGE NETWORK INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14149164	\$ 220.00
798	236818	103999	FOLLETT CONTENT SOLUTIONS, LLC	GEN FUND - UNREST	BOOKS AND REFERENCE	14149165	\$ 240.61
799	236819	103130	ALLYSON MARIE BOSTROM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149166	\$ 476.97
800	236820	33038	JAY RAMASWAMY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149167	\$ 66.08
801	236821	35839	RICHELE SUE FUNKHOUSER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149168	\$ 89.76
802	236822	103667	PIONEER HEALTHCARE SERVICES LLC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14149169	\$ 12,577.50
803	236823	103652	NORTHGATE MARKET	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149170	\$ 88.86
804	236824	103999	FOLLETT CONTENT SOLUTIONS, LLC	GEN FUND - REST	LIBRARY BOOKS	14149171	\$ 343.96
805	236825	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14149172	\$ 704.45
806	236826	103999	FOLLETT CONTENT SOLUTIONS, LLC	GEN FUND - UNREST	LIBRARY BOOKS	14149173	\$ 442.04
807	236827	104055	JOSHUA THOMAS MASON	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149174	\$ 489.32
808	236828	37268	LEVY SERGIO PALACIOS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149175	\$ 223.37
809	236829	32124	TERESA BIERBAUM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149176	\$ 49.21
810	236830	100882	REBECCA F COOK	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149177	\$ 94.23
811	236831	100310	ART CESAR AVINA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149178	\$ 223.88
812	236832	103999	FOLLETT CONTENT SOLUTIONS, LLC	GEN FUND - UNREST	LIBRARY BOOKS	14149179	\$ 1,740.00
813	236833	104065	GEROME ALEXANDER GUSTILO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149180	\$ 498.99
814	236834	103999	FOLLETT CONTENT SOLUTIONS, LLC	GEN FUND - UNREST	LIBRARY BOOKS	14149181	\$ 142.17
815	236835	101657	AFRA Y I SAAD	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149182	\$ 97.86
816	236836	31908	CAROLYN VIRAMONTES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149183	\$ 165.18
817	236837	35693	RICHARD A DEAN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149184	\$ 264.68
818	236838	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14149185	\$ 454.43
819	236839	37471	MAYESH WHOLESALE FLORIST INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14149186	\$ 375.72
820	236840	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14149187	\$ 393.98
821	236841	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14149188	\$ 294.39
822	236843	37080	LEAPS & BOUNDS PEDIATRIC THERAPY INC	GEN FUND - REST	OUTSIDE SERVICES - RELATED TO SETTLEMENT	14149189	\$ 1,058.75
823	236844	103599	KIMBERLY NOELLE SALIBA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149190	\$ 115.00
824	236845	102243	MATTHEW JOHN WAGGONER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149191	\$ 191.86
825	236846	102929	HANNAH ELAINE BECKEDAHL	GEN FUND - UNREST	BOOKS AND REFERENCE	14149192	\$ 94.84
826	236847	103991	INDICKA JESSICA DIXON	GEN FUND - UNREST	BOOKS AND REFERENCE	14149193	\$ 126.09
827	236848	104060	ORANGE COUNTY ROPES COURSE	GEN FUND - REST	FIELD TRIP ADMISSION/TICKET FEES	14149194	\$ 2,350.00
828	236849	102035	HERBERT R LAKE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149195	\$ 771.03
829	236850	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14149196	\$ 157.69
830	236851	101721	AMANDA CRYSTA TABORA SUTTLE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149197	\$ 48.76
831	236852	103652	NORTHGATE MARKET	GEN FUND - REST	CATERING	14149198	\$ 63.18
832	236853	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14149199	\$ 270.97
833	236854	30124	CLOVER ENTERPRISES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14149200	\$ 19,040.07
834	236855	103999	FOLLETT CONTENT SOLUTIONS, LLC	GEN FUND - UNREST	BOOKS AND REFERENCE	14149201	\$ 239.48
835	236856	32124	TERESA BIERBAUM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149202	\$ 96.02
836	236857	32859	ID ACTIVE WEAR INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149203	\$ 366.25
837	236858	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14149204	\$ 59.81
838	236859	32038	EAI EDUCATION	CHILD DEVELOPMENT FUND	PRESCHOOL/TK SUPPLIES	14149205	\$ 96.60
839	236860	36764	JULIE ANNE MARIE STANFIELD	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149206	\$ 307.96
840	236861	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14149207	\$ 5,622.26
841	236862	101721	AMANDA CRYSTA TABORA SUTTLE	GEN FUND - UNREST	PROFESIONAL SERVICES	14149208	\$ 30.00
842	236863	103494	CHARLOTTE JONES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149209	\$ 272.73
843	236864	101110	DELPHI CREATIVITY GROUP	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149210	\$ 392.17
844	236865	101926	JENNIFER C FORS	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14149211	\$ 144.00
845	236866	100630	STEPHEN A MASON	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149212	\$ 125.00
846	236867	36207	ARIANNA M REEDY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14149213	\$ 323.69
847	236868	103667	PIONEER HEALTHCARE SERVICES LLC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14151173	\$ 4,677.50
848	236869	35450	GRANLIBAKKEN CONFERENCE CENTER	GEN FUND - REST	TRAVEL AND CONFERENCES	14151174	\$ 1,240.00
849	236870	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14151175	\$ 2,930.88
850	236871	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14151176	\$ 480.46
851	236872	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14151177	\$ 1,491.78
852	236873	102405	FAR HORIZONS TRAVEL	GEN FUND - REST	TRAVEL AND CONFERENCES	14151178	\$ 375.97
853	236874	101490	DISCOUNT TWO WAY RADIO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14151179	\$ 443.68
854	236875	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14151180	\$ 51.25
855	236876	10051	OFFICE DEPOT INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14151181	\$ 29.99
856	236877	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14151182	\$ 1,993.53
857	236878	27648	BIGGER FASTER STRONGER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14151183	\$ 408.50
858	236879	17382	GOLF CARS OF RIVERSIDE INC	GEN FUND - UNREST	VEHICLE REPAIR	14151184	\$ 3,640.14

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859	236880	28948	GRAINGER	GEN FUND - REST	MAINTENANCE SUPPLIES	14151185	\$ 125.54
860	236881	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14151186	\$ 9,654.54
861	236882	13392	ICS SERVICE COMPANY	GEN FUND - REST	PROFESIONAL SERVICES	14151187	\$ 30.22
862	236883	13392	ICS SERVICE COMPANY	GEN FUND - REST	PROFESIONAL SERVICES	14151188	\$ 1,075.39
863	236884	101974	BSN SPORTS LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14151189	\$ 3,084.41
864	236885	100539	IMPERIAL SPRINKLER SUPPLY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14151190	\$ 2,800.06
865	236886	102813	JOHNSTONE SUPPLY	GEN FUND - REST	MAINTENANCE SUPPLIES	14151191	\$ 80.75
866	236887	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	ADMIN FEES	14151192	\$ 2,068.39
867	236888	21919	KNORR SYSTEMS INC	GEN FUND - UNREST	POOL SUPPLIES	14151193	\$ 12,606.30
868	236889	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14151194	\$ 2,360.59
869	236890	13612	BLUUM USA INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14151195	\$ 1,601.89
870	236891	29706	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT FUND	PRESCHOOL/TK SUPPLIES	14151196	\$ 3,046.10
871	236892	13612	BLUUM USA INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14151197	\$ 159.20
872	236893	13612	BLUUM USA INC	GEN FUND - REST	TECHNOLOGY UNDER \$500	14151198	\$ 4,282.57
873	236894	13612	BLUUM USA INC	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14151199	\$ 7,284.74
874	236895	13612	BLUUM USA INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14151200	\$ 480.57
875	236896	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	ADULT EDUC	MATERIALS AND SUPPLIES	14151201	\$ 1,028.29
876	236897	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14151202	\$ 950.64
877	236898	36222	RAYNE WATER CONDITIONING	CHILD NUTRITION SVCS	PROFESIONAL SERVICES	14151203	\$ 431.70
878	236899	35593	REFRIGERATION CONTROL COMPANY INC	CHILD NUTRITION SVCS	REPAIRS	14151204	\$ 584.80
879	236900	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14151205	\$ 254.85
880	236901	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14151206	\$ 1,464.54
881	236901	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14151206	\$ 1,901.76
882	236902	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GEN FUND - UNREST	LEGAL	14151207	\$ 9,674.44
883	236902	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	CAPITAL FACILITIES	LEGAL	14151207	\$ 236.25
884	236903	26081	BARNES & NOBLE BOOKSELLERS	GEN FUND - REST	BOOKS AND REFERENCE	14151208	\$ 590.19
885	236904	26081	BARNES & NOBLE BOOKSELLERS	GEN FUND - REST	BOOKS AND REFERENCE	14151209	\$ 166.05
886	236905	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14151210	\$ 199.70
887	236906	21569	B & H PHOTO-VIDEO, INC.	GEN FUND - REST	MATERIALS AND SUPPLIES	14151211	\$ 2,097.79
888	236907	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14151212	\$ 1,013.82
889	236908	29706	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT FUND	PRESCHOOL/TK SUPPLIES	14151213	\$ 331.20
890	236909	29706	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT FUND	PRESCHOOL/TK SUPPLIES	14151214	\$ 98.93
891	236910	29706	DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPMENT FUND	PRESCHOOL/TK SUPPLIES	14151215	\$ 952.07
892	236911	10528	CURRICULUM ASSOCIATES LLC	GEN FUND - REST	TESTING/MATERIAL	14151216	\$ 2,289.62
893	236912	27219	CEV MULTIMEDIA	GEN FUND - REST	DIGITAL SUBSCRIPTION	14151217	\$ 775.00
894	236913	102255	COCHLEAR AMERICAS	GEN FUND - REST	SPED LOW INCIDENCE EQUIP	14151218	\$ 444.56
895	236914	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14151219	\$ 4,031.78
896	236915	27219	CEV MULTIMEDIA	ADULT EDUC	DIGITAL SUBSCRIPTION	14151220	\$ 1,700.00
897	236916	22661	CHATFIELD CLARKE LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14151221	\$ 619.68
898	236917	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14151222	\$ 3,032.11
899	236918	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14151223	\$ 1,402.11
900	236919	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14151224	\$ 2,067.93
901	236920	34413	TNT PROMOTIONAL PRODUCTS	GEN FUND - REST	MATERIALS AND SUPPLIES	14152207	\$ 706.88
902	236921	34413	TNT PROMOTIONAL PRODUCTS	GEN FUND - REST	MATERIALS AND SUPPLIES	14152208	\$ 452.94
903	236922	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14152209	\$ 1,661.00
904	236923	100288	SUNBELT STAFFING LLC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14152210	\$ 8,602.00
905	236924	102850	SAN DIEGO FLORIST SUPPLIES INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14152211	\$ 212.88
906	236925	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152212	\$ 364.88
907	236926	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152213	\$ 615.42
908	236927	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14152214	\$ 87.52
909	236927	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14152214	\$ 115.63
910	236928	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14152215	\$ 144.89
911	236929	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14152216	\$ 359.27
912	236930	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14152217	\$ 106.16
913	236931	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14152218	\$ 144.89
914	236932	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152219	\$ 1,065.16
915	236933	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14152220	\$ 61.37
916	236934	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14152221	\$ 130.87
917	236935	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14152222	\$ 55.44
918	236936	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14152223	\$ 61.38
919	236937	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152224	\$ 1,918.41
920	236938	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152225	\$ 280.50
921	236939	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152226	\$ 583.15
922	236939	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14152226	\$ 145.36
923	236940	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152227	\$ 1,772.57
924	236941	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152228	\$ 142.40

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
04/01/2022 through 04/30/2022**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
925	236942	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152229	\$ 294.20
926	236943	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152230	\$ 247.16
927	236944	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152231	\$ 156.82
928	236945	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14152232	\$ 2,360.87
929	236946	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152233	\$ 316.00
930	236947	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152234	\$ 116.94
931	236948	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152235	\$ 2,414.44
932	236949	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152236	\$ 1,153.53
933	236949	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14152236	\$ 2,367.59
934	236950	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152237	\$ 565.39
935	236951	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152238	\$ 81.73
936	236952	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152239	\$ 639.45
937	236953	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152240	\$ 1,488.69
938	236954	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152241	\$ 83.96
939	236955	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152242	\$ 623.13
940	236956	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152243	\$ 713.62
941	236957	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152244	\$ 115.51
942	236958	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14152245	\$ 1,789.52
943	236959	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152246	\$ 866.15
944	236960	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152247	\$ 2,365.75
945	236961	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152248	\$ 498.18
946	236962	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152249	\$ 515.11
947	236962	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14152249	\$ 73.73
948	236963	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152250	\$ 1,443.54
949	236964	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152251	\$ 713.45
950	236965	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152252	\$ 65.24
951	236966	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14152253	\$ 1,013.29
952	236967	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152254	\$ 297.31
953	236968	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152255	\$ 661.37
954	236969	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152256	\$ 1,430.15
955	236970	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152257	\$ 1,081.92
956	236971	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152258	\$ 756.17
957	236972	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14152259	\$ 416.94
958	236973	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152260	\$ 1,115.61
959	236973	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14152260	\$ 578.77
960	236974	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152261	\$ 59.68
961	236975	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152262	\$ 221.50
962	236976	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14152263	\$ 1,686.08
963	236977	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152264	\$ 859.13
964	236978	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14152265	\$ 145.39
965	236979	104094	JAVIER VALENCIA SANCHEZ	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14152266	\$ 69.00

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
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Expenditure Summary By Fund	
OUT OF STATE SALES TAX AMOUNT	(\$3,968.51)
GEN FUND - UNREST	\$3,873,891.54
GEN FUND - REST	\$6,974,297.03
ADULT EDUC	\$39,633.84
CHILD DEVELOPMENT FUND	\$8,652.59
CHILD NUTRITION SVCS	\$432,839.38
DEFERRED MAINT	\$0.00
BUILDING - BOND FUNDS	\$13,463.20
CAPITAL FACILITIES	\$126,900.55
STATE SCHOOL FACILITIES	\$0.00
CAPITAL PROJECTS	\$128,505.64
W/C SELF-INSURANCE PGMS	\$43,702.47
AEF - ALVORD EDUC FOUNDATION	\$7,500.00
<b>All Funds</b>	<b>\$11,645,417.73</b>