



**Alvord Unified School District**

**COMMERCIAL WARRANT  
REGISTER**

**02-01-2020 thru 02-29-2020**

**Total: \$6,351,113.44**



**Board Meeting  
March 19, 2020**

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219406		MC290	102389	IVONNE OROZCO RANGEL	IVONNE OROZCO RANGEL	03-745-0001-0-4760-2150-5210	\$122.84	14541357	\$122.84
219407		MC294	101607	PAULINA AKUOMA NWUBA	PAULINA AKUOMA NWUBA	06-750-6500-0-5001-2100-5210	\$180.96	14541358	\$180.96
219408		REF639	34589	CAROLYN CORDOVA QUIRINO	CAROLYN CORDOVA QUIRINO	03-206-0003-0-1110-1000-4300	\$230.59	14541359	\$230.59
219409		REF642	101003	ERIKA KRISTINNE LUESKOW	ERIKA KRISTINNE LUESKOW	03-206-0003-0-1110-1000-4300	\$51.96	14541360	\$51.96
219410		REF650	101431	ASHLEY N BALLARD	ASHLEY N BALLARD	03-317-0003-0-1110-1000-4300	\$44.23	14541361	\$44.23
219411		REF552	100533	PHILIP MING LEE	PHILIP MING LEE	06-215-3010-0-1110-1000-5200	\$195.00	14541362	\$195.00
219412		210187	12425	AWARDS & SPECIALTIES INC	AWARDS & SPECIALTIES INC	03-810-0000-0-0000-7110-4300	\$138.11	14541363	\$138.11
219413		REF615	25371	FRANCINE RAMIREZ	FRANCINE RAMIREZ	03-215-0791-0-4760-1000-4309	\$21.96	14541364	\$21.96
219414		REF432	101845	FAIZA ASIF	FAIZA ASIF	03-743-0001-0-0000-7701-5210	\$32.36	14541365	\$32.36
219415		REF436	101996	JEFFREY B DIULIO	JEFFREY B DIULIO	03-232-0001-0-1110-1000-4300	\$122.89	14541366	\$193.23
219415		REF620	101996	JEFFREY B DIULIO	JEFFREY B DIULIO	03-232-0001-0-0000-2700-4300	\$70.34	14541366	\$193.23
219416		REF608	32583	MARY M PARSONS	MARY M PARSONS	03-210-0001-0-1110-1000-4200	\$179.54	14541367	\$179.54
219417		00050979	23483	AVID CENTER	AVID CENTER	03-704-0795-0-1601-1000-5200	\$550.00	14541368	\$550.00
219418	X	2055310	101773	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	INSTITUTE FOR MULTI-SENSORY EDUCATION	06-750-5640-0-5770-1120-5200	\$1,175.00	14541369	\$1,175.00
219419		2055306	22039	MISSION INN	MISSION INN	06-317-6386-0-3800-1000-5854	\$180.00	14541370	\$180.00
219420		424985	29203	DEPARTMENT OF JUSTICE	DEPARTMENT OF JUSTICE	03-500-0001-0-0000-7400-5832	\$2,975.00	14541371	\$2,975.00
219421	X	16-633	103257	LORI JONES	LITHO JR	03-725-0001-0-0000-2100-5845	\$40.95	14541372	\$40.95
219422	X	ADV CK 2/27-2/29/20	36802	AMANDA KAY MARIE OLSON	REGISTRATION FOR YOU	06-316-7220-0-1611-1000-5200	\$2,115.00	14541373	\$2,115.00
219423		R20020262	27557	ALLIED STORAGE CONTAINERS INC	ALLIED STORAGE CONTAINERS INC	06-760-6010-0-1610-1000-5610	\$81.56	14541374	\$81.56
219424		MCK-SP55RR,KIR-	10430	RIVERSIDE COUNTY OFFICE OF ED	RIVERSIDE COUNTY OFFICE OF ED	06-750-6500-0-5770-1110-5200	\$300.00	14541375	\$300.00
219425		REF653	35737	HEATHER DARLENE ROBINSON	HEATHER DARLENE ROBINSON	03-210-0003-0-5770-1190-4300	\$46.32	14541376	\$46.32
219426		REF649	101442	CARMEN LILIANA VEGA	CARMEN LILIANA VEGA	03-212-0003-0-1110-1000-4300	\$113.79	14541377	\$113.79
219427		0220123 -LS	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	03-316-0609-0-1110-1000-4309	\$183.56	14541378	\$324.52
219427		0220130 - V	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	03-235-0001-0-1140-1000-4309	\$87.62	14541378	\$324.52

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219427		1150128 -V	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	03-235-0001-0-1140-1000-4309	\$53.34	14541378	\$324.52
219428		905841142	101974	Varsity Brands Holding Co Inc	BSN Sports LLC	03-317-0002-0-1640-4200-4300	\$953.19	14541379	\$2,513.03
219428		905868662	101974	Varsity Brands Holding Co Inc	BSN Sports LLC	03-317-0001-0-1148-1000-4300	\$1,559.84	14541379	\$2,513.03
219429		2020-001	103346	MIGUEL RAMIREZ-CORNEJO	ADELANTE CAREER CONSULTING LLC	11-420-6391-0-4390-1000-5800	\$300.00	14541380	\$300.00
219430		343415	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	\$1,419.50	14541381	\$19,415.50
219430		345594	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	\$191.25	14541381	\$19,415.50
219430		347155	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	\$3,772.50	14541381	\$19,415.50
219430		348740	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	\$1,859.50	14541381	\$19,415.50
219430		351581	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	\$1,083.75	14541381	\$19,415.50
219430		352615	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	\$5,103.75	14541381	\$19,415.50
219430		354300	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	\$4,686.25	14541381	\$19,415.50
219430		354359	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	\$1,299.00	14541381	\$19,415.50
219431		9680934	13530	THE PROPHET CORP	GOPHER SPORT	06-760-6010-0-1610-1000-4300	\$12.34	14541382	\$403.69
219431		9680934	13530	THE PROPHET CORP	GOPHER SPORT	06-760-6010-0-1610-1000-4300	\$12.34	14541382	\$403.69
219432		REF638	102425	ADRIANA GUADALUPE ALBA	ADRIANA GUADALUPE ALBA	03-500-0001-0-0000-7400-5830	\$40.00	14541383	\$40.00
219433		IN1123488	102965	PIONEER SQUARE BRANDS INC	GUMDROP CASES	06-202-3010-0-1110-1000-4300	\$2,607.83	14541384	\$2,607.83
219434		EA91803959	28918	THE COLLEGE BOARD	THE COLLEGE BOARD	03-725-0792-0-0000-3160-5800	\$15,994.00	14541385	\$15,994.00
219435		57606	102393	INTELLIGENT VAR TECHNOLOGY	INTELLI-TECH	03-650-0001-0-0000-7700-5850	\$110.00	14541386	\$58,208.60
219435		57641	102393	INTELLIGENT VAR TECHNOLOGY	INTELLI-TECH	03-233-0790-0-1110-1000-4310	\$9,426.81	14541386	\$58,208.60
219435		57646	102393	INTELLIGENT VAR TECHNOLOGY	INTELLI-TECH	03-235-0790-0-1110-1000-4410	\$8,837.18	14541386	\$58,208.60
219435		57646	102393	INTELLIGENT VAR TECHNOLOGY	INTELLI-TECH	03-235-0790-0-1110-1000-4410	\$8,837.18	14541386	\$58,208.60
219435		57653	102393	INTELLIGENT VAR TECHNOLOGY	INTELLI-TECH	06-204-3182-0-1110-1000-4310	\$38,784.60	14541386	\$58,208.60
219435		57662	102393	INTELLIGENT VAR TECHNOLOGY	INTELLI-TECH	03-712-0001-0-0000-2421-4300	\$202.28	14541386	\$58,208.60
219436		REF247	31134	GUSTAVO FLORES	GUSTAVO FLORES	03-317-0794-0-1110-1000-4300	\$60.31	14541387	\$60.31
219437		REF637	33144	REY FELIX	REY FELIX	03-232-0001-0-0000-8200-4301	\$98.49	14541388	\$98.49
219438		CDIM/1026016	102879	PREFERRED MEAL SYSTEMS INC	PREFERRED MEAL SYSTEMS INC	13-660-5320-0-0000-3700-4700	\$7,241.20	14541389	\$7,241.20
219439		17165	34979	PREFERRED CHOICE PRINTING INC	PREFERRED CHOICE PRINTING INC	03-204-0001-0-0000-2700-5845	\$454.53	14541390	\$454.53
219440	X	-583278	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	03-750-0000-0-5001-2150-5810	\$6,391.88	14541391	\$6,391.88

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219441		REF624	34328	ARTHUR COOPER	ARTHUR COOPER	03-232-0003-0-1110-1000-4300	\$299.00	14541392	\$299.00
219442		REF654	102038	GEORGINA GARZON	GEORGINA GARZON	06-233-9011-0-1110-1000-4300	\$250.00	14541393	\$250.00
219443		REF645	32500	KRISTEN MOORHOUSE	KRISTEN MOORHOUSE	03-235-0003-0-1110-1000-4300	\$56.95	14541394	\$56.95
219444	X	1-2020	102637	SANDRA GRACE BERGERT	SANDRA GRACE BERGERT	03-750-0000-0-5770-3150-5815	\$5,700.00	14541395	\$12,825.00
219444	X	2-2020	102637	SANDRA GRACE BERGERT	SANDRA GRACE BERGERT	03-750-0000-0-5770-3150-5815	\$7,125.00	14541395	\$12,825.00
219445		2859	101142	KENT DAHLBERG	NEW DIMENSION GENERAL CONSTRUCTION	03-630-0001-0-0000-8200-5800	\$1,261.16	14541396	\$1,261.16
219446		661404	102833	NASCO EDUCATION LLC	NASCO EDUCATION	03-713-0790-0-1133-1000-4300	\$44.89	14541397	\$44.89
219447		REF635	103365	VIVIAN M LIU	VIVIAN M LIU	03-210-0003-0-1110-1000-4300	\$21.74	14541398	\$21.74
219448		MC173	36487	USHA RANI SINGH	USHA RANI SINGH	06-750-6500-0-5770-1110-5210	\$67.63	14541399	\$67.63
219449		659630	102833	NASCO EDUCATION LLC	NASCO EDUCATION	06-770-6387-0-3800-1000-4300	\$820.39	14541400	\$820.39
219450		INV-RVS20001162	36949	SIGLER WHOLESALE DISTRIBUTORS	SIGLER WHOLESALE DISTRIBUTORS	06-631-8150-0-0000-8110-4305	\$179.49	14541401	\$2,480.81
219450		INV-RVS20001163	36949	SIGLER WHOLESALE DISTRIBUTORS	SIGLER WHOLESALE DISTRIBUTORS	06-631-8150-0-0000-8110-4305	\$233.31	14541401	\$2,480.81
219450		INV-RVS20001164	36949	SIGLER WHOLESALE DISTRIBUTORS	SIGLER WHOLESALE DISTRIBUTORS	06-631-8150-0-0000-8110-4305	\$820.16	14541401	\$2,480.81
219450		INV-RVS20001165	36949	SIGLER WHOLESALE DISTRIBUTORS	SIGLER WHOLESALE DISTRIBUTORS	06-631-8150-0-0000-8110-4305	\$807.47	14541401	\$2,480.81
219450		INV-RVS20001166	36949	SIGLER WHOLESALE DISTRIBUTORS	SIGLER WHOLESALE DISTRIBUTORS	06-631-8150-0-0000-8110-4305	\$390.95	14541401	\$2,480.81
219450		INV-RVS20001167	36949	SIGLER WHOLESALE DISTRIBUTORS	SIGLER WHOLESALE DISTRIBUTORS	06-631-8150-0-0000-8110-4305	\$49.43	14541401	\$2,480.81
219451		6/21/19-DG	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	03-670-0092-0-0000-7391-5457	\$253.00	14541402	\$253.00
219452		10/16/19 BM	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	03-670-0092-0-0000-7391-5457	\$56.00	14541403	\$56.00
219453		MC298	103064	PAUL HARRIS DELBICK	PAUL HARRIS DELBICK	06-750-6500-0-5770-2150-5210	\$175.91	14541404	\$175.91
219454		37620	101948	REDROCK SECURITY & CABLING INC	REDROCK SECURITY & CABLING INC	06-631-8150-0-0000-8110-5800	\$3,378.19	14541405	\$3,378.19
219455		MC300	101120	SUSAN KIMURA	SUSAN KIMURA	06-750-6500-0-5770-2150-5210	\$102.72	14541406	\$102.72
219456		MC224	101475	CYNTHIA KARINA SHIPLEY	CYNTHIA KARINA SHIPLEY	03-600-0001-0-0000-7300-5210	\$23.20	14541407	\$23.20
219457		MC220	101441	KEVIN PATRICK EMENAKER	KEVIN PATRICK EMENAKER	03-640-0001-0-0000-7500-5210	\$127.25	14541408	\$127.25
219458		MC179	37339	PAOLA JEANETTE GARZA	PAOLA JEANETTE GARZA	06-760-6010-0-1610-1000-5210	\$47.33	14541409	\$47.33
219459		MC287	33806	NANNETTE CONLEY	NANNETTE CONLEY	03-730-0001-0-1138-1000-5210	\$6.09	14541410	\$11.48
219459		MC288	33806	NANNETTE CONLEY	NANNETTE CONLEY	03-730-0001-0-1138-1000-5210	\$5.39	14541410	\$11.48

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219460		MC289	100471	DENISE LOREE THORNBURG	DENISE LOREE THORNBURG	03-730-0001-0-0000-3140-5210	\$40.66	14541411	\$40.66
219461		MC296	28185	JOHN R FLORENTIN	JOHN R FLORENTIN	03-233-0001-0-1110-1000-5210	\$12.18	14541412	\$24.36
219461		MC296	28185	JOHN R FLORENTIN	JOHN R FLORENTIN	03-233-0001-0-1110-1000-5210	\$12.18	14541412	\$24.36
219462		MC297	102296	GRISELDA JIMENEZ	GRISELDA JIMENEZ	03-730-0001-0-1138-1000-5210	\$3.36	14541413	\$3.36
219463		INA-DN8HEF	11134	SAN BERNARDINO CO SUPT OF SCHOOLS	SAN BERNARDINO CO SUPT OF SCHOOLS	03-707-0796-0-1601-1000-5200	\$225.00	14541414	\$225.00
219464		MAR-Q2IDQM,GAS-	10430	RIVERSIDE COUNTY OFFICE OF ED	RIVERSIDE COUNTY OFFICE OF ED	06-740-4035-0-0000-2100-5200	\$60.00	14541415	\$60.00
219465		MC279	102096	CAMERON E WRIGHT	CAMERON E WRIGHT	03-650-0001-0-0000-7700-5210	\$6.95	14541416	\$6.95
219466		KEM-6D9ZDF	10430	RIVERSIDE COUNTY OFFICE OF ED	RIVERSIDE COUNTY OFFICE OF ED	03-725-0001-0-0000-2100-5200	\$40.00	14541417	\$40.00
219467		ADV CK 3/31/20	10430	RIVERSIDE COUNTY OFFICE OF ED	RIVERSIDE COUNTY OFFICE OF ED	03-714-0790-0-1135-1000-5200	\$1,440.00	14541418	\$1,440.00
219468		116142684	36903	ULINE INC	ULINE INC	03-316-0003-0-1110-1000-4300	\$215.01	14541419	\$215.01
219469		I-01704144	102221	OFFICE SOLUTIONS	OFFICE SOLUTIONS	03-318-0001-0-0000-2700-4405	\$1,244.95	14541420	\$1,244.95
219470		17152	34979	PREFERRED CHOICE PRINTING INC	PREFERRED CHOICE PRINTING INC	03-206-0001-0-1110-1000-5845	\$135.94	14541421	\$135.94
219471		MC295	103439	JIMMY ERNESTO TOPETE	JIMMY ERNESTO TOPETE	03-630-0001-0-0000-8200-5210	\$62.29	14541422	\$62.29
219472	X	382536	15523	PAXTON/PATTERSON LLC	PAXTON/PATTERSON LLC	06-770-6387-0-3800-1000-4300	\$37.73	14541423	\$37.73
219473		MC306	103181	GISSELL CALDERON	GISSELL CALDERON	06-760-6010-0-1610-1000-5210	\$39.32	14541424	\$39.32
219474		0420128-LS	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	06-710-3550-0-3800-1000-4300	\$10.83	14541425	\$314.50
219474		1150128-LS	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	06-710-3550-0-3800-1000-4300	\$303.67	14541425	\$314.50
219475		MC302	101340	ALMA DELGADO	ALMA DELGADO	06-760-6010-0-1610-1000-5210	\$71.22	14541426	\$71.22
219476		AR90044	27135	RELIABLE OFFICE SOLUTIONS INC	RELIABLE WORKPLACE SOLUTIONS	06-208-3010-0-1110-1000-5640	\$39.99	14541427	\$39.99
219477		MC301	101575	MIRIELA CASTRO JIMENEZ	MIRIELA CASTRO JIMENEZ	06-760-6010-0-1610-1000-5210	\$37.12	14541428	\$37.12
219478		10A0028351583	101570	NESTLE WATERS NORTH AMERICA	READYREFRESH	03-725-0001-0-0000-2100-4300	\$60.81	14541429	\$60.81
219479		42110437	100650	SOFTINTEGRATION INC	SOFTINTEGRATION INC	03-235-0793-0-1110-1000-5850	\$900.00	14541430	\$900.00
219481		104429 - JAN2020	101052	GOLD STAR FOODS	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	\$6,156.70	14541431	\$154,470.29
219481		104431 - JAN2020	101052	GOLD STAR FOODS	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	\$5,920.54	14541431	\$154,470.29

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219481		104434 - JAN2020	101052	GOLD STAR FOODS	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	\$4,137.11	14541431	\$154,470.29
219481		104436 - JAN2020	101052	GOLD STAR FOODS	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	\$129,183.06	14541431	\$154,470.29
219481		14430 - JAN2020	101052	GOLD STAR FOODS	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	\$9,072.88	14541431	\$154,470.29
219482		ALVORD - JAN2020	100641	MORENO BROS DIST	MORENO BROS DIST	13-660-5310-0-0000-3700-4700	\$10,601.43	14541432	\$10,601.43
219483		ALVORD - JAN2020	100378	LOWEY ENTERPRISES INC	SUNRISE PRODUCE COMPANY	13-660-5310-0-0000-3700-4700	\$21,975.83	14541433	\$44,513.76
219483		ARIZO - JAN2020	100378	LOWEY ENTERPRISES INC	SUNRISE PRODUCE COMPANY	13-660-5310-0-0000-3700-4700	\$3,006.40	14541433	\$44,513.76
219483		HILLAU - JAN2020	100378	LOWEY ENTERPRISES INC	SUNRISE PRODUCE COMPANY	13-660-5310-0-0000-3700-4700	\$4,436.70	14541433	\$44,513.76
219483		LOMAVI - JAN2020	100378	LOWEY ENTERPRISES INC	SUNRISE PRODUCE COMPANY	13-660-5310-0-0000-3700-4700	\$3,166.95	14541433	\$44,513.76
219483		NORTEV - JAN2020	100378	LOWEY ENTERPRISES INC	SUNRISE PRODUCE COMPANY	13-660-5310-0-0000-3700-4700	\$6,215.85	14541433	\$44,513.76
219483		VILLEG - JAN2020	100378	LOWEY ENTERPRISES INC	SUNRISE PRODUCE COMPANY	13-660-5310-0-0000-3700-4700	\$2,290.06	14541433	\$44,513.76
219483		WELLS - JAN2020	100378	LOWEY ENTERPRISES INC	SUNRISE PRODUCE COMPANY	13-660-5310-0-0000-3700-4700	\$3,421.97	14541433	\$44,513.76
219484		WL3012	35034	WILDLIFE CONTROL SERVICE INC	WILDLIFE CONTROL SERVICE INC	03-630-0001-0-0000-8200-5800	\$4,800.00	14541434	\$4,800.00
219485		01312020	34113	MINNIE CLAYTON	MINNIE CLAYTON	03-670-0992-0-0000-7200-3402	\$375.96	14541435	\$375.96
219486		12/16/2019-01/21/2020	33597	WESTERN MUNICPAL WATER DISTRICT	WESTERN MUNICPAL WATER DISTRICT	03-214-0000-0-0000-8200-5530	\$1,259.58	14541436	\$1,259.58
219487		REF1336	37326	CLAUDIA GONZALEZ	CLAUDIA GONZALEZ	06-510-4035-0-1110-1000-5210	\$22.74	14541437	\$22.74
219488		REF1337	37113	AZIZI D'KIA SHEFFIELD	AZIZI D'KIA SHEFFIELD	06-510-4035-0-1110-1000-5210	\$16.21	14541438	\$16.21
219489		REF1339	30697	MELISSA CREACY	MELISSA CREACY	06-510-4035-0-0000-2100-5210	\$64.50	14541439	\$64.50
219490		REF1338	31881	TRACY DOVERSPIKE	TRACY DOVERSPIKE	06-510-4035-0-0000-2100-5210	\$9.16	14541440	\$9.16
219491			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	06-207-6500-0-5770-1110-3401	\$416.96	14542784	\$114,497.00
219491			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	06-207-6500-0-5770-1110-3401	\$416.96	14542784	\$114,497.00
219491			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	06-207-6500-0-5770-1110-3401	\$416.96	14542784	\$114,497.00
219491			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	06-207-6500-0-5770-1110-3401	\$416.96	14542784	\$114,497.00
219491			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	06-207-6500-0-5770-1110-3401	\$416.96	14542784	\$114,497.00
219491			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	06-207-6500-0-5770-1110-3401	\$416.96	14542784	\$114,497.00
219491			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	06-207-6500-0-5770-1110-3401	\$416.96	14542784	\$114,497.00
219491			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	06-207-6500-0-5770-1110-3401	\$416.96	14542784	\$114,497.00
219491			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	06-207-6500-0-5770-1110-3401	\$416.96	14542784	\$114,497.00
219491			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	06-207-6500-0-5770-1110-3401	\$416.96	14542784	\$114,497.00
219491			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	06-207-6500-0-5770-1110-3401	\$416.96	14542784	\$114,497.00
219491			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	06-207-6500-0-5770-1110-3401	\$416.96	14542784	\$114,497.00
219491			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	06-207-6500-0-5770-1110-3401	\$416.96	14542784	\$114,497.00
219491			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	06-207-6500-0-5770-1110-3401	\$416.96	14542784	\$114,497.00
219491			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	06-207-6500-0-5770-1110-3401	\$416.96	14542784	\$114,497.00
219491			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	06-207-6500-0-5770-1110-3401	\$416.96	14542784	\$114,497.00
219491			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	06-207-6500-0-5770-1110-3401	\$416.96	14542784	\$114,497.00

**02/01/2020**

[illegible]



**02/01/2020**

Page 9 of 100



**02/01/2020**

[illegible]

**02/01/2020**

[illegible]

**02/01/2020**

[illegible]

**02/01/2020**

Page 13 of 100

**02/01/2020**

[illegible]

**02/01/2020**

[illegible]

**02/01/2020**

[illegible]



**02/01/2020**

[illegible]

**02/01/2020**

[illegible]

**02/01/2020**

[illegible]

**02/01/2020**

[illegible]

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219499			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-610-0000-0-0104-7300-3402	\$182.12	14542792	\$2,640.74
219499			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-610-0000-0-0104-7300-3402	\$182.12	14542792	\$2,640.74
219499			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-610-0000-0-0104-7300-3402	\$182.12	14542792	\$2,640.74
219499			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-610-0000-0-0104-7300-3402	\$182.12	14542792	\$2,640.74
219499			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-610-0000-0-0104-7300-3402	\$182.12	14542792	\$2,640.74
219499			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-610-0000-0-0104-7300-3402	\$182.12	14542792	\$2,640.74
219499			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-610-0000-0-0104-7300-3402	\$182.12	14542792	\$2,640.74
219499			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-610-0000-0-0104-7300-3402	\$182.12	14542792	\$2,640.74
219499			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-610-0000-0-0104-7300-3402	\$182.12	14542792	\$2,640.74
219499			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-610-0000-0-0104-7300-3402	\$182.12	14542792	\$2,640.74
219499			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-610-0000-0-0104-7300-3402	\$182.12	14542792	\$2,640.74
219499			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-610-0000-0-0104-7300-3402	\$182.12	14542792	\$2,640.74
219499			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-610-0000-0-0104-7300-3402	\$182.12	14542792	\$2,640.74
219499			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-610-0000-0-0104-7300-3402	\$182.12	14542792	\$2,640.74
219499			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-610-0000-0-0104-7300-3402	\$182.12	14542792	\$2,640.74
219500		AR90125	27135	RELIABLE OFFICE SOLUTIONS INC	RELIABLE WORKPLACE SOLUTIONS	06-207-3010-0-1110-1000-5640	\$34.05	14542793	\$34.05
219501		026658 - JAN2020	100379	SYSCO FOOD SERVICES OF LOS ANGELES INC	SYSCO FOOD SERVICES OF LOS ANGELES INC	13-660-5310-0-0000-3700-4700	\$1,522.34	14542794	\$7,839.80
219501		785261 - JAN2020	100379	SYSCO FOOD SERVICES OF LOS ANGELES INC	SYSCO FOOD SERVICES OF LOS ANGELES INC	13-660-5310-0-0000-3700-4700	\$1,924.08	14542794	\$7,839.80
219501		807594 - JAN2020	100379	SYSCO FOOD SERVICES OF LOS ANGELES INC	SYSCO FOOD SERVICES OF LOS ANGELES INC	13-660-5310-0-0000-3700-4700	\$1,017.94	14542794	\$7,839.80
219501		807602 - JAN2020	100379	SYSCO FOOD SERVICES OF LOS ANGELES INC	SYSCO FOOD SERVICES OF LOS ANGELES INC	13-660-5310-0-0000-3700-4700	\$503.85	14542794	\$7,839.80
219501		807610 - JAN2020	100379	SYSCO FOOD SERVICES OF LOS ANGELES INC	SYSCO FOOD SERVICES OF LOS ANGELES INC	13-660-5310-0-0000-3700-4700	\$1,216.72	14542794	\$7,839.80
219501		807628 - JAN2020	100379	SYSCO FOOD SERVICES OF LOS ANGELES INC	SYSCO FOOD SERVICES OF LOS ANGELES INC	13-660-5310-0-0000-3700-4700	\$570.52	14542794	\$7,839.80
219501		807636 - JAN2020	100379	SYSCO FOOD SERVICES OF LOS ANGELES INC	SYSCO FOOD SERVICES OF LOS ANGELES INC	13-660-5310-0-0000-3700-4700	\$1,084.35	14542794	\$7,839.80
219502	X	S101365	102524	ARTHUR F ROWLES	STAR EDUCATIONAL SYSTEMS	03-318-0790-0-1110-1000-4410	\$4,183.58	14542795	\$4,183.58
219503	X	1/6-1/30/20	102931	SARA FRIZELLE	SARA FRIZELLE	03-714-0790-0-1135-1000-5800	\$1,850.00	14542796	\$1,850.00
219504		REF647	102154	FELICIA M SETAI	FELICIA M SETAI	03-233-0791-0-4760-2495-4309	\$60.38	14542797	\$60.38
219505		REF662	102303	FRANCISCO J GONZALEZ	FRANCISCO J GONZALEZ	03-211-0001-0-1110-1000-4300	\$114.15	14542798	\$114.15
219506		REF659	101769	KENDAL ANDREW POOL	KENDAL ANDREW POOL	03-205-0003-0-1110-1000-4300	\$500.00	14542799	\$500.00
219507		REF606	32913	BETH SCHWANDT	BETH SCHWANDT	06-002-9011-0-1110-1000-4405	\$650.57	14542800	\$1,273.07
219507		REF658	32913	BETH SCHWANDT	BETH SCHWANDT	03-725-0003-0-1110-1000-4300	\$500.00	14542800	\$1,273.07
219507		REF658	32913	BETH SCHWANDT	BETH SCHWANDT	03-725-0003-0-1110-1000-4300	\$500.00	14542800	\$1,273.07
219508		2055253	35295	HECT CURRICULUM & PROF DEV PROJECT	HECT CURRICULUM & PROF DEV PROJECT	06-770-6387-0-3800-1000-5200	\$460.00	14542801	\$460.00

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219509		REF629	102209	GRACIELA M ROMERO	GRACIELA M ROMERO	03-207-0003-0-1110-1000-4300	\$29.41	14542802	\$29.41
219510		SI198535	36189	VISTAS HIGHER LEARNING	VISTAS HIGHER LEARNING	06-316-9011-0-1110-1000-4200	\$300.00	14542803	\$379.96
219510		SI198535	36189	VISTAS HIGHER LEARNING	VISTAS HIGHER LEARNING	06-316-9011-0-1110-1000-4200	\$300.00	14542803	\$379.96
219511		LACE20-52	101544	VIRTUAL ENTERPRISES INTERNATIONAL INC	VIRTUAL ENTERPRISES INTERNATIONAL INC	06-316-7220-0-1611-1000-5200	\$625.00	14542804	\$625.00
219512		2055254	28323	AERIES SOFTWARE	EAGLE SOFTWARE	03-743-0001-0-0000-7701-5200	\$1,325.00	14542805	\$1,325.00
219513		MC308	37189	MIA LANAE FERGESON-SANTOS	MIA LANAE FERGESON-SANTOS	06-760-6010-0-1610-1000-5210	\$49.71	14542806	\$49.71
219514		0220202-V	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	03-235-0001-0-1140-1000-4309	\$14.46	14542807	\$14.46
219515		11649238	35969	FIRSTGROUP AMERICA	FIRSTGROUP AMERICA	03-640-0704-0-1110-3600-5857	\$7,284.69	14542808	\$77,639.83
219515		11649238	35969	FIRSTGROUP AMERICA	FIRSTGROUP AMERICA	03-640-0704-0-1110-3600-5857	\$7,284.69	14542808	\$77,639.83
219516		MC305	102958	KAITLYN LAVON POWERS	KAITLYN LAVON POWERS	06-760-6010-0-1610-1000-5210	\$32.19	14542809	\$32.19
219517		MC303	37271	THERESA MELARA	THERESA MELARA	06-760-6010-0-1610-1000-5210	\$53.65	14542810	\$53.65
219518		104433 - JAN2020	101052	GOLD STAR FOODS	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	\$13,248.66	14542811	\$13,248.66
219519		17184	34979	PREFERRED CHOICE PRINTING INC	PREFERRED CHOICE PRINTING INC	03-211-0001-0-0000-2700-5845	\$237.08	14542812	\$373.02
219519		17195	34979	PREFERRED CHOICE PRINTING INC	PREFERRED CHOICE PRINTING INC	03-233-0001-0-1110-1000-4300	\$135.94	14542812	\$373.02
219520		W47154-20	100382	TK SERVICES INC	TK SERVICES INC	13-660-5310-0-0000-3700-5800	\$175.04	14542813	\$525.12
219520		W47155-20	100382	TK SERVICES INC	TK SERVICES INC	13-660-5310-0-0000-3700-5800	\$175.04	14542813	\$525.12
219520		W47156-20	100382	TK SERVICES INC	TK SERVICES INC	13-660-5310-0-0000-3700-5800	\$175.04	14542813	\$525.12
219521		ALVORD - JAN2020	100362	P & R PAPER SUPPLY CO INC	P & R PAPER SUPPLY CO INC	13-660-5310-0-0000-3700-4761	\$22,836.13	14542814	\$22,836.13
219522		LASIER - JAN2020	100378	LOWEY ENTERPRISES INC	SUNRISE PRODUCE COMPANY	13-660-5310-0-0000-3700-4700	\$4,425.41	14542815	\$4,425.41
219523		S3085047.001	102813	ATWATER SUPPLY INC	JOHNSTONE SUPPLY	13-660-5310-0-0000-3700-4313	\$458.69	14542816	\$1,098.73
219523		S3085396.001	102813	ATWATER SUPPLY INC	JOHNSTONE SUPPLY	13-660-5310-0-0000-3700-4313	\$213.35	14542816	\$1,098.73
219523		S3086202.001	102813	ATWATER SUPPLY INC	JOHNSTONE SUPPLY	13-660-5310-0-0000-3700-4313	\$426.69	14542816	\$1,098.73
219524		003307166-0	17016	CM SCHOOL SUPPLY	CM SCHOOL SUPPLY	06-760-6010-0-1610-1000-4300	\$65.51	14542817	\$115.50
219524		003307195-0	17016	CM SCHOOL SUPPLY	CM SCHOOL SUPPLY	06-760-6010-0-1610-1000-4300	\$49.99	14542817	\$115.50
219525		507467	103370	CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS	CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS	06-740-4035-0-1110-1000-5800	\$4,420.00	14542818	\$4,420.00
219526		S3085047.002	102813	ATWATER SUPPLY INC	JOHNSTONE SUPPLY	13-660-5310-0-0000-3700-4313	\$506.69	14542819	\$591.10

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219526		S3098670.001	102813	ATWATER SUPPLY INC	JOHNSTONE SUPPLY	13-660-5310-0-0000-3700-4313	\$84.41	14542819	\$591.10
219527		JAN2020	100602	MARIA A RAMI	MARIA A RAMI	13-660-5310-0-0000-3700-5210	\$5.52	14542820	\$5.52
219528		547683	28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	67-670-0092-0-0000-6000-5808	\$15,231.68	14542821	\$15,231.68
219529		8627	102104	IHS ENVIRONMENTAL INC	IHS ENVIRONMENTAL INC	03-630-0001-0-0000-8200-5800	\$1,183.30	14542822	\$1,183.30
219530		MC304	101457	BRENESLIE PARRIS	BRENESLIE PARRIS	06-760-6010-0-1610-1000-5210	\$30.68	14542823	\$30.68
219531		191109-2	103345	JERRY TURNER	INDIVIDUALIZED EDUCATIONAL PSYCHOLOGY INC	06-750-6500-0-5770-3120-5815	\$4,500.00	14542824	\$4,500.00
219532		GOF12020-1030	103046	GO FIRE PROTECTION INCORPORATED	GO FIRE PROTECTION INCORPORATED	03-630-0001-0-0000-8110-5800	\$1,870.00	14542825	\$1,870.00
219533		51723	11322	A & H RENTS INC	A & H RENTS INC	03-744-0001-0-1609-1000-5610	\$1,060.00	14542826	\$1,060.00
219534		11667	31223	H & L CHARTER COMPANY INC	H & L CHARTER COMPANY INC	06-710-3550-0-3800-1000-5856	\$1,602.50	14542827	\$2,991.00
219534		20488	31223	H & L CHARTER COMPANY INC	H & L CHARTER COMPANY INC	06-316-7220-0-1611-1000-5856	\$694.25	14542827	\$2,991.00
219534		20491	31223	H & L CHARTER COMPANY INC	H & L CHARTER COMPANY INC	06-316-7220-0-1611-1000-5856	\$694.25	14542827	\$2,991.00
219535	X	23015	100387	GEORGE CHAVEZ	CHAVEZ VEHICLE REPAIR	13-660-5310-0-0000-3700-5631	\$4,223.71	14542828	\$4,223.71
219536		2003	28961	EAGLE'S NEST CAFE	EAGLE'S NEST CAFE	06-316-7220-0-1614-1000-4309	\$360.00	14542829	\$360.00
219537		191116	103036	KUSA NA SCALIA	MELTING POT FOOD TOURS	06-710-3550-0-3800-1000-5854	\$3,246.00	14542830	\$3,246.00
219538		242058	23494	MUSEUM OF TOLERANCE	MUSEUM OF TOLERANCE	06-317-6386-0-3800-1000-5854	\$504.00	14542831	\$504.00
219539		R7257	103286	SOUTHERN CA REGIONAL RAIL AUTHORITY	METROLINK	06-317-6386-0-3800-1000-5800	\$150.00	14542832	\$150.00
219540		91014	102247	CALIFORNIA FCCLA	CALIFORNIA FCCLA	06-710-3550-0-3800-1000-5800	\$234.00	14542833	\$234.00
219541	X	989	101093	SHERMAN GARNETT	SHERMAN GARNETT & ASSOCIATES	03-730-0001-0-0000-3130-4200	\$48.94	14544401	\$45.00
219541	X	989	101093	SHERMAN GARNETT	SHERMAN GARNETT & ASSOCIATES	03-730-0001-0-0000-3130-4200	\$48.94	14544401	\$45.00
219542		17136	34979	PREFERRED CHOICE PRINTING INC	PREFERRED CHOICE PRINTING INC	03-800-0001-0-0000-7150-5845	\$96.10	14544402	\$96.10
219543	X	000066	103373	GEORGE KISHEK	THE BIG GAME TRUCK	03-206-0609-0-1110-1000-5800	\$400.00	14544403	\$400.00
219544		355228	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	03-745-0790-0-4760-2150-5800	\$33.75	14544404	\$33.75
219545		6875240059	100557	MAXIM STAFFING SOLUTIONS	MAXIM HEALTHCARE SERVICES INC	06-750-6500-0-5750-1190-5815	\$12,253.89	14544405	\$50,201.70
219545		6905480059	100557	MAXIM STAFFING SOLUTIONS	MAXIM HEALTHCARE SERVICES INC	06-750-6500-0-5750-1190-5815	\$16,281.87	14544405	\$50,201.70
219545		6943650059	100557	MAXIM STAFFING SOLUTIONS	MAXIM HEALTHCARE SERVICES INC	06-750-6500-0-5750-1190-5815	\$18,353.94	14544405	\$50,201.70



# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219545		7053950059	100557	MAXIM STAFFING SOLUTIONS	MAXIM HEALTHCARE SERVICES INC	06-750-6500-0-5750-1190-5815	\$3,312.00	14544405	\$50,201.70
219546		DOJINV-0000832	102017	G2SOLUTIONS INC	G2SOLUTIONS INC	03-500-0001-0-0000-7400-5800	\$32.25	14544406	\$32.25
219547		3713684-00	10616	SCHOOL HEALTH CORPORATION	SCHOOL HEALTH CORPORATION	03-317-0002-0-1640-4200-4300	\$68.56	14544407	\$3,059.73
219547		3715856-00	10616	SCHOOL HEALTH CORPORATION	SCHOOL HEALTH CORPORATION	06-730-5640-0-0000-3140-4405	\$2,991.17	14544407	\$3,059.73
219548		19751085	36556	MONOPRICE INC	MONOPRICE INC	03-650-0001-0-0000-7700-4405	\$153.53	14544408	\$153.53
219549		104432 - JAN2020	101052	GOLD STAR FOODS	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	\$13,300.14	14544409	\$13,300.14
219550		18578REVISED	102335	AKINS IT INC	AKINS IT INC	03-650-0001-0-0000-7700-5800	\$14,820.00	14544410	\$14,820.00
219551		2-252-20/T-4	35724	CAL-AQUA ENGINEERS INC	CAL-AQUA ENGINEERS INC	03-630-0001-0-0000-8200-5800	\$335.00	14544411	\$335.00
219552		0002791933	100337	CELSIUS JOINT VENTURE LLC	CASE PARTS COMPANY	13-660-5310-0-0000-3700-4313	\$396.76	14544412	\$396.76
219553		2520	26130	ALVORD UNIFIED SCHOOL DISTRICT	ALVORD UNIFIED SCHOOL DISTRICT	03-670-0000-0-0000-7200-3701	\$694.75	14544413	\$694.75
219554		150560663	100340	CROWN EQUIPMENT CORPORATION	CROWN LIFT TRUCKS	03-630-0001-0-0000-8200-5800	\$105.00	14544414	\$355.00
219554		150560664	100340	CROWN EQUIPMENT CORPORATION	CROWN LIFT TRUCKS	03-630-0001-0-0000-8200-5800	\$120.00	14544414	\$355.00
219554		150560665	100340	CROWN EQUIPMENT CORPORATION	CROWN LIFT TRUCKS	03-630-0001-0-0000-8200-5800	\$130.00	14544414	\$355.00
219555		6-913-79318	23680	FEDEX	FEDEX	03-625-0001-0-0000-7200-5910	\$67.64	14544415	\$67.64
219556		IJH-4833	102726	MONSTER TECHNOLOGY LLC	MONSTER TECHNOLOGY LLC	03-213-0001-0-1110-1000-4300	\$511.13	14544416	\$511.13
219557		2201830120	10094	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	03-211-0003-0-1110-1000-4300	\$149.71	14544417	\$4,079.54
219557		2201840120	10094	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	06-204-3182-0-1110-1000-4300	\$3,767.18	14544417	\$4,079.54
219557		2201850120	10094	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	03-211-0003-0-1110-1000-4300	\$162.65	14544417	\$4,079.54
219558		434078	22378	THE LIBRARY STORE INC	THE LIBRARY STORE INC	03-316-0001-0-0000-2420-4300	\$6.91	14544418	\$506.91
219558		434078	22378	THE LIBRARY STORE INC	THE LIBRARY STORE INC	03-316-0001-0-0000-2420-4300	\$6.91	14544418	\$506.91
219558		434955	22378	THE LIBRARY STORE INC	THE LIBRARY STORE INC	06-316-9011-0-1110-1000-4300	\$433.12	14544418	\$506.91
219559		AB31504447	10866	APPLE INC	APPLE INC	03-713-0790-0-1133-1000-4405	\$1,532.67	14544419	\$2,035.86
219559		AB32020863	10866	APPLE INC	APPLE INC	03-713-0790-0-1133-1000-4405	\$503.19	14544419	\$2,035.86
219560		30437622	103261	CAPITAL COMMUNICATIONS INDUSTRIES INC	CCI SOLUTIONS	03-706-0790-0-1135-1000-4405	\$2,963.09	14544420	\$3,994.80
219560		30437679	103261	CAPITAL COMMUNICATIONS INDUSTRIES INC	CCI SOLUTIONS	03-706-0790-0-1135-1000-4405	\$181.61	14544420	\$3,994.80
219560		30437804	103261	CAPITAL COMMUNICATIONS INDUSTRIES INC	CCI SOLUTIONS	03-706-0790-0-1135-1000-4405	\$6.20	14544420	\$3,994.80
219560		30437886	103261	CAPITAL COMMUNICATIONS INDUSTRIES INC	CCI SOLUTIONS	03-706-0790-0-1135-1000-4405	\$843.90	14544420	\$3,994.80

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219561		IJH-4439	102726	MONSTER TECHNOLOGY LLC	MONSTER TECHNOLOGY LLC	03-208-0001-0-1110-1000-4300	\$1,278.90	14544421	\$1,278.90
219562		260837	10624	ACADEMIC THERAPY PUBLICATIONS	ACADEMIC THERAPY PUBLICATIONS	06-204-3182-0-1110-1000-4200	\$5,128.81	14544422	\$5,128.81
219563	X	16-632	103257	LORI JONES	LITHO JR	03-233-0001-0-1110-1000-5845	\$40.95	14544423	\$40.95
219564		FIE-A4INDD	10430	RIVERSIDE COUNTY OFFICE OF ED	RIVERSIDE COUNTY OFFICE OF ED	03-730-0001-0-0000-3110-5200	\$100.00	14546709	\$100.00
219565		02042020	34461	GETTY GEORGE, III	GETTY GEORGE, III	73-002-0007-0-8100-5010-4300	\$525.00	14546710	\$525.00
219566	X	82356	101773	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	INSTITUTE FOR MULTI-SENSORY EDUCATION	06-750-5640-0-5770-1110-4300	\$474.66	14546711	\$5,222.82
219566	X	82356	101773	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	INSTITUTE FOR MULTI-SENSORY EDUCATION	06-750-5640-0-5770-1110-4300	\$474.66	14546711	\$5,222.82
219566	X	82356	101773	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	INSTITUTE FOR MULTI-SENSORY EDUCATION	06-750-5640-0-5770-1110-4300	\$474.66	14546711	\$5,222.82
219567		2055249	23483	AVID CENTER	AVID CENTER	03-704-0795-0-1601-1000-5200	\$3,300.00	14546712	\$3,300.00
219568	X	T20018	34413	VALENTINA RICCHIO	TNT PROMOTIONAL PRODUCTS	73-002-0007-0-8100-5003-5845	\$1,166.02	14546713	\$1,166.02
219569	X	0190	103056	SPLENDID BALLOONS	SPLENDID BALLOONS	73-002-0007-0-8100-5003-4300	\$561.50	14546714	\$561.50
219570		2055250	23483	AVID CENTER	AVID CENTER	03-704-0795-0-1601-1000-5200	\$1,650.00	14546715	\$1,650.00
219571	X	02042020	103386	SARAH REUSS	SARAH REUSS	73-002-0007-0-8100-5003-5800	\$120.00	14546716	\$120.00
219572		16611	102897	AMPLIFIED IT LLC	AMPLIFIED IT LLC	03-650-0001-0-0000-7700-5200	\$1,347.00	14546717	\$1,347.00
219573		02052020	101467	THE BANK OF NEW YORK MELLON	THE BANK OF NEW YORK MELLON	03-600-0000-0-0103-7300-3402	\$3,000.00	14546718	\$3,000.00
219574		42110438	100650	SOFTINTEGRATION INC	SOFTINTEGRATION INC	03-235-0793-0-1110-1000-5850	\$1,497.00	14546719	\$1,497.00
219575		23965324	19512	JOSTENS INC	JOSTENS INC	03-744-0001-0-1609-1000-4300	\$80.26	14546720	\$80.26
219576		18620	102335	AKINS IT INC	AKINS IT INC	03-652-0790-0-0000-7700-4410	\$1,830.32	14546721	\$8,541.48
219576		18621	102335	AKINS IT INC	AKINS IT INC	03-652-0790-0-0000-7700-4410	\$6,711.16	14546721	\$8,541.48
219577		IJH-4335	102726	MONSTER TECHNOLOGY LLC	MONSTER TECHNOLOGY LLC	06-209-3010-0-1110-1000-4300	\$4,999.78	14546722	\$4,999.78
219578		664268	102833	NASCO EDUCATION LLC	NASCO EDUCATION	03-713-0790-0-1133-1000-4300	\$108.48	14546723	\$108.48
219579		MC299	37263	ANGELINA CASTILLO	ANGELINA CASTILLO	06-750-6500-0-5770-2150-5210	\$116.75	14546724	\$116.75
219580		312380	37322	RISE INTERPRETING INC	RISE INTERPRETING INC	06-750-6500-0-5770-1190-5815	\$734.40	14546725	\$2,027.92
219580		312380	37322	RISE INTERPRETING INC	RISE INTERPRETING INC	06-750-6500-0-5770-1190-5815	\$734.40	14546725	\$2,027.92
219580		321790	37322	RISE INTERPRETING INC	RISE INTERPRETING INC	06-750-6500-0-5770-1190-5815	\$314.74	14546725	\$2,027.92

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219580		321790	37322	RISE INTERPRETING INC	RISE INTERPRETING INC	06-750-6500-0-5770-1190-5815	\$314.74	14546725	\$2,027.92
219580		328689	37322	RISE INTERPRETING INC	RISE INTERPRETING INC	03-750-0000-0-5770-1190-5815	\$101.05	14546725	\$2,027.92
219580		328689	37322	RISE INTERPRETING INC	RISE INTERPRETING INC	03-750-0000-0-5770-1190-5815	\$101.05	14546725	\$2,027.92
219580		335923	37322	RISE INTERPRETING INC	RISE INTERPRETING INC	06-750-6500-0-5770-1190-5815	\$115.11	14546725	\$2,027.92
219580		335923	37322	RISE INTERPRETING INC	RISE INTERPRETING INC	06-750-6500-0-5770-1190-5815	\$115.11	14546725	\$2,027.92
219581		MC310	35474	RUTH I HEGER	RUTH I HEGER	06-750-6500-0-5770-2100-5210	\$31.40	14546726	\$31.40
219582			101695	STANDARD INSURANCE COMPANY	STANDARD INSURANCE COMPANY	03-670-0990-0-0000-7200-3401	\$29,964.26	14546727	\$29,964.26
219583	X	100719	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE	INLAND EMPIRE OCCUPATIONAL MEDICINE	03-670-0092-0-0000-7391-5457	\$137.11	14546728	\$205.73
219583	X	101419	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE	INLAND EMPIRE OCCUPATIONAL MEDICINE	03-670-0092-0-0000-7391-5457	\$68.62	14546728	\$205.73
219585		2055217A	100565	CALIFORNIANS DEDICATED TO EDUCATION	CALIFORNIANS DEDICATED TO EDUCATION	03-214-0000-0-0000-2700-5200	\$1,425.00	14546729	\$1,425.00
219586		2055218A	100565	CALIFORNIANS DEDICATED TO EDUCATION	CALIFORNIANS DEDICATED TO EDUCATION	03-211-0000-0-0000-2700-5200	\$855.00	14546730	\$855.00
219587		MC313	103381	SALINA SINGHAVONG	SALINA SINGHAVONG	06-760-6010-0-1610-1000-5210	\$82.53	14546731	\$82.53
219588		MC307	102920	BELINDA CORTEZ	BELINDA CORTEZ	06-760-6010-0-1610-1000-5210	\$38.63	14546732	\$38.63
219589		MC318	33347	CARMEN PHILLIPS	CARMEN PHILLIPS	06-760-6010-0-1610-1000-5210	\$175.16	14546733	\$175.16
219590		MC314	101845	FAIZA ASIF	FAIZA ASIF	03-743-0001-0-0000-7701-5210	\$13.80	14546734	\$47.50
219590		MC315	101845	FAIZA ASIF	FAIZA ASIF	03-743-0001-0-0000-7701-5210	\$33.70	14546734	\$47.50
219591		REF630	102331	ALICE LEE STEVENS	ALICE LEE STEVENS	03-207-0003-0-1110-1000-4300	\$189.14	14546735	\$189.14
219592		REF631	29435	JANINA ALLRED	JANINA ALLRED	03-207-0003-0-1110-1000-4300	\$45.24	14546736	\$45.24
219593		IJH-4870	102726	MONSTER TECHNOLOGY LLC	MONSTER TECHNOLOGY LLC	03-203-0001-0-1110-1000-4300	\$477.41	14546737	\$477.41
219594		REF663	32608	ARCELIA MENDOZA	ARCELIA MENDOZA	03-207-0003-0-1110-1000-4300	\$104.20	14546738	\$104.20
219595		REF655	35635	MICHELLE K BRAZEAL	MICHELLE K BRAZEAL	03-208-0003-0-1110-1000-4300	\$77.00	14546739	\$77.00
219596		0790505-LV	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	03-233-0609-0-1110-1000-4309	\$61.62	14546740	\$202.21
219596		1150204-VL	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	03-235-0001-0-1140-1000-4309	\$140.59	14546740	\$202.21
219597		2050333794	100083	DUNN EDWARDS CORPORATION	DUNN EDWARDS CORPORATION	03-630-0001-0-0000-8200-4305	\$1,601.43	14546741	\$1,601.43
219598		210493	12425	AWARDS & SPECIALTIES INC	AWARDS & SPECIALTIES INC	03-204-0790-0-1110-1000-4300	\$53.83	14546742	\$53.83
219599		REF670	101809	JULIANNE BOSTROM	JULIANNE BOSTROM	03-730-0001-0-0000-3110-4300	\$5.44	14546743	\$19.14

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219599		REF714	101809	JULIANNE BOSTROM	JULIANNE BOSTROM	03-730-0001-0-0000-3110-4300	\$13.70	14546743	\$19.14
219600		MC113	103442	LESLIE SUSAN RAPKINE-MILLER	LESLIE SUSAN RAPKINE-MILLER	03-730-0001-0-0000-3130-5210	\$132.83	14546744	\$175.41
219600		REF669	103442	LESLIE SUSAN RAPKINE-MILLER	LESLIE SUSAN RAPKINE-MILLER	03-730-0001-0-0000-3130-4300	\$15.18	14546744	\$175.41
219600		REF669	103442	LESLIE SUSAN RAPKINE-MILLER	LESLIE SUSAN RAPKINE-MILLER	03-730-0001-0-0000-3130-4300	\$15.18	14546744	\$175.41
219601		MC0031	100251	PRISCILLA SALCEDO	PRISCILLA SALCEDO	06-760-6010-0-1610-1000-5210	\$51.56	14546745	\$51.56
219602		19769959	36556	MONOPRICE INC	MONOPRICE INC	03-650-0001-0-0000-7700-4405	\$295.05	14547767	\$295.05
219603		68673	29557	TIME AND ALARM SYSTEMS	TIME AND ALARM SYSTEMS	06-631-8150-0-0000-8110-5800	\$119.00	14547768	\$119.00
219604		INV00265543	100424	SAMBA HOLDINGS, INC	SAMBA HOLDINGS, INC	03-640-0001-0-0000-7500-5850	\$646.00	14547769	\$646.00
219605		2838160	33671	BLICK ART MATERIALS	BLICK ART MATERIALS	03-235-0003-0-1110-1000-4300	\$465.87	14547770	\$465.87
219606		0045268	101267	SHRED CONFIDENTIAL	SHRED CONFIDENTIAL	03-640-0001-0-0000-7500-5800	\$221.55	14547771	\$1,222.03
219606		0045269	101267	SHRED CONFIDENTIAL	SHRED CONFIDENTIAL	03-640-0001-0-0000-7500-5800	\$1,000.48	14547771	\$1,222.03
219607		1136	103213	GILMORE LANDSCAPE	GILMORE LANDSCAPE	14-002-0000-0-0000-8110-5800	\$6,300.00	14547772	\$6,300.00
219608		8088522005	102677	VWR FUNDING INC	WARDS SCIENCE	03-316-0001-0-1153-1000-4300	\$145.95	14547773	\$143.54
219608		8088522005	102677	VWR FUNDING INC	WARDS SCIENCE	03-316-0001-0-1153-1000-4300	\$145.95	14547773	\$143.54
219610		ALVORD -JAN2020	102822	DRIFTWOOD DAIRY INC	DRIFTWOOD DAIRY INC	13-660-5310-0-0000-3700-4700	\$76,398.21	14547774	\$82,070.73
219610		ALVORD -JAN2020	102822	DRIFTWOOD DAIRY INC	DRIFTWOOD DAIRY INC	13-660-5310-0-0000-3700-4700	\$76,398.21	14547774	\$82,070.73
219611		63446631	103171	WEX BANK	WRIGHT EXPRESS FSC	03-630-0001-0-0000-8200-4330	\$234.63	14547775	\$234.63
219612		CI_20905	102454	THE FRUITGUYS LLC	THE FRUITGUYS LLC	13-660-5370-0-0000-3700-4700	\$2,343.00	14547776	\$2,343.00
219613		JAN2020	100398	HERMELINDA LOZADA CAMACHO	HERMELINDA LOZADA CAMACHO	13-660-5310-0-0000-3700-5210	\$15.18	14547777	\$15.18
219614		9006473266	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	13-660-5310-0-0000-3700-5640	\$137.61	14547778	\$137.61
219615		I-01706866	102221	OFFICE SOLUTIONS	OFFICE SOLUTIONS	13-660-5310-0-0000-3700-4300	\$338.39	14547779	\$605.61
219615		I-01707407	102221	OFFICE SOLUTIONS	OFFICE SOLUTIONS	13-660-5310-0-0000-3700-4300	\$74.82	14547779	\$605.61
219615		I-01708487	102221	OFFICE SOLUTIONS	OFFICE SOLUTIONS	13-660-5310-0-0000-3700-4300	\$52.67	14547779	\$605.61
219615		I-01708946	102221	OFFICE SOLUTIONS	OFFICE SOLUTIONS	13-660-5310-0-0000-3700-4300	\$90.18	14547779	\$605.61
219615		I-01709071	102221	OFFICE SOLUTIONS	OFFICE SOLUTIONS	13-660-5310-0-0000-3700-4300	\$49.55	14547779	\$605.61
219616		CDIM/1027161	102879	PREFERRED MEAL SYSTEMS INC	PREFERRED MEAL SYSTEMS INC	13-660-5320-0-0000-3700-4700	\$4,687.00	14547780	\$9,374.00
219616		CDIM/1028293	102879	PREFERRED MEAL SYSTEMS INC	PREFERRED MEAL SYSTEMS INC	13-660-5320-0-0000-3700-4700	\$4,687.00	14547780	\$9,374.00

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219617		ALVORD - FEB2020	36222	RAYNE WATER CONDITIONING	RAYNE WATER CONDITIONING	13-660-5310-0-0000-3700-5800	\$332.10	14547781	\$332.10
219618		619903	100744	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC	03-317-0001-0-1110-1000-4304	\$552.55	14547782	\$552.55
219619		10414642	101247	ARC DOCUMENT SOLUTIONS LLC	ARC DOCUMENT SOLUTIONS LLC	25-640-0000-0-0000-8200-5800	\$60.00	14547783	\$120.00
219619		10524057	101247	ARC DOCUMENT SOLUTIONS LLC	ARC DOCUMENT SOLUTIONS LLC	25-640-0000-0-0000-8200-5800	\$60.00	14547783	\$120.00
219620		644755	102384	CSS RANCHO JANITORIAL SUPPLIES	CSS RANCHO JANITORIAL SUPPLIES	03-317-0001-0-0000-8200-4301	\$390.41	14547784	\$780.82
219620		645379	102384	CSS RANCHO JANITORIAL SUPPLIES	CSS RANCHO JANITORIAL SUPPLIES	03-317-0001-0-0000-8200-4301	\$390.41	14547784	\$780.82
219621		0000535903	100142	WHITE HOUSE SANITATION	WHITE HOUSE SANITATION	25-318-0000-0-0000-8500-5800	\$569.37	14547785	\$676.16
219621		0000535998	100142	WHITE HOUSE SANITATION	WHITE HOUSE SANITATION	25-317-0000-0-0000-8500-5800	\$106.79	14547785	\$676.16
219622		2856	101142	KENT DAHLBERG	NEW DIMENSION GENERAL CONSTRUCTION	14-002-0000-0-0000-8110-5800	\$13,463.89	14547786	\$28,045.78
219622		2857	101142	KENT DAHLBERG	NEW DIMENSION GENERAL CONSTRUCTION	14-002-0000-0-0000-8110-5800	\$14,581.89	14547786	\$28,045.78
219623		0000535889	100142	WHITE HOUSE SANITATION	WHITE HOUSE SANITATION	25-316-0000-0-0000-8500-5800	\$267.09	14547787	\$267.09
219624		06480661	25817	POSITIVE PROMOTIONS INC	POSITIVE PROMOTIONS INC	03-001-0000-0-0000-7200-4999	7.87	14547788	\$117.45
219624		06480661	25817	POSITIVE PROMOTIONS INC	POSITIVE PROMOTIONS INC	03-001-0000-0-0000-7200-4999	7.87	14547788	\$117.45
219625			14668	AMERICAN FIDELITY ASSURANCE CO	AMERICAN FIDELITY ASSURANCE CO	03-670-0992-0-0000-7200-3402	\$11,545.41	14547789	\$11,545.41
219626		WMS4417	32776	CDW GOVERNMENT LLC	CDW GOVERNMENT LLC	03-235-0001-0-1110-1000-4300	\$754.25	14547790	\$4,242.75
219626		WNG9156	32776	CDW GOVERNMENT LLC	CDW GOVERNMENT LLC	03-318-0790-0-1110-1000-4410	\$3,488.50	14547790	\$4,242.75
219627		62113	101532	ALLIANCE BUS LINES INC	ALLIANCE BUS LINES INC	03-316-0001-0-1110-1000-5856	\$38.00	14547791	\$38.00
219628		JANUARY (4)	34127	THE GAS COMPANY	THE GAS COMPANY	03-208-0000-0-0000-8200-5510	\$504.95	14547792	\$7,376.08
219628		JANUARY (4)	34127	THE GAS COMPANY	THE GAS COMPANY	03-208-0000-0-0000-8200-5510	\$504.95	14547792	\$7,376.08
219628		JANUARY (4)	34127	THE GAS COMPANY	THE GAS COMPANY	03-208-0000-0-0000-8200-5510	\$504.95	14547792	\$7,376.08
219628		JANUARY (5)	34127	THE GAS COMPANY	THE GAS COMPANY	03-318-0000-0-0000-8200-5510	\$5,095.43	14547792	\$7,376.08
219628		JANUARY (5)	34127	THE GAS COMPANY	THE GAS COMPANY	03-318-0000-0-0000-8200-5510	\$5,095.43	14547792	\$7,376.08
219628		JANUARY (5)	34127	THE GAS COMPANY	THE GAS COMPANY	03-318-0000-0-0000-8200-5510	\$5,095.43	14547792	\$7,376.08
219629		12/20/2019-1/19/2020	14568	AT&T	AT&T	03-002-0000-0-0000-8200-5920	\$20,107.31	14547793	\$20,107.31
219630		19K199109	100487	CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER	CLARK SECURITY PRODUCTS, A DIVISION OF	06-631-8150-0-0000-8110-4305	\$429.56	14547794	\$429.56
219631		50900629RI	10172	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO.	03-232-0003-0-1110-1000-4300	\$68.30	14547795	\$68.30
219632		203009	101505	JKEAA MUSIC SERVICES LLC	JKEAA MUSIC SERVICES LLC	03-316-0001-0-1135-1000-5630	\$16.80	14547796	\$16.80

## 02/01/2020

[illegible]

02/01/2020

[illegible]



**02/01/2020**

[illegible]

**02/01/2020**

[illegible]

**02/01/2020**

[illegible]

02/01/2020

[illegible]

## 02/01/2020

[illegible]

**02/01/2020**

[illegible]



**02/01/2020**

[illegible]



**02/01/2020**

[illegible]

**02/01/2020**

Page 39 of 100

02/01/2020

[illegible]

**ALVORD UNIFIED SCHOOL DISTRICT**

# Commercial Warrant Register

**02/01/2020**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643			37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69
219643	37000	SELF INSURED SCHOOLS OF CALIFORNIA	SELF INSURED SCHOOLS OF CALIFORNIA	03-744-0790-0-3800-3110-3402	\$787.80	14548880	\$522,677.69		
219644		BEC-GTVERSJ,JOH-	10430	RIVERSIDE COUNTY OFFICE OF ED	RIVERSIDE COUNTY OFFICE OF ED	06-208-3010-0-1110-1000-5200	\$1,725.00	14548881	\$1,725.00
219645		GOM-J5KYV3, RUI-	10430	RIVERSIDE COUNTY OFFICE OF ED	RIVERSIDE COUNTY OFFICE OF ED	06-206-3010-0-1110-1000-5200	\$450.00	14548882	\$450.00
219646		1244616807	32368	UC REGENTS	UC REGENTS	03-235-0793-0-1110-1000-5850	\$300.00	14548883	\$300.00
219647		218040	13612	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	06-215-3010-0-1110-1000-4410	\$1,718.25	14548884	\$2,582.81
219647		218432	13612	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	03-215-0790-0-1110-1000-4410	\$864.56	14548884	\$2,582.81
219648		PINV0681195	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-204-0640-0-0000-3160-4300	\$77.65	14548885	\$77.65
219649		5130566414	35656	PHONAK LLC	PHONAK LLC	06-750-6531-0-5770-1191-4300	\$235.49	14548886	\$2,842.08

**02/01/2020**

[illegible]

**02/01/2020**

[illegible]

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219657		JANUARY 2020	10473	CITY OF RIVERSIDE	CITY OF RIVERSIDE	03-002-0000-0-0000-8200-5530	\$660.63	14548893	\$169,320.92
219657		JANUARY 2020	10473	CITY OF RIVERSIDE	CITY OF RIVERSIDE	03-002-0000-0-0000-8200-5530	\$660.63	14548893	\$169,320.92
219657		JANUARY 2020	10473	CITY OF RIVERSIDE	CITY OF RIVERSIDE	03-002-0000-0-0000-8200-5530	\$660.63	14548893	\$169,320.92
219657		JANUARY 2020	10473	CITY OF RIVERSIDE	CITY OF RIVERSIDE	03-002-0000-0-0000-8200-5530	\$660.63	14548893	\$169,320.92
219657		JANUARY 2020	10473	CITY OF RIVERSIDE	CITY OF RIVERSIDE	03-002-0000-0-0000-8200-5530	\$660.63	14548893	\$169,320.92
219657		JANUARY 2020	10473	CITY OF RIVERSIDE	CITY OF RIVERSIDE	03-002-0000-0-0000-8200-5530	\$660.63	14548893	\$169,320.92
219657		JANUARY 2020	10473	CITY OF RIVERSIDE	CITY OF RIVERSIDE	03-002-0000-0-0000-8200-5530	\$660.63	14548893	\$169,320.92
219657		JANUARY 2020	10473	CITY OF RIVERSIDE	CITY OF RIVERSIDE	03-002-0000-0-0000-8200-5530	\$660.63	14548893	\$169,320.92
219657		JANUARY 2020	10473	CITY OF RIVERSIDE	CITY OF RIVERSIDE	03-002-0000-0-0000-8200-5530	\$660.63	14548893	\$169,320.92
219658		1150204-LS	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	06-710-3550-0-3800-1000-4300	\$195.67	14548894	\$561.75
219658		1150205-LS	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	06-710-3550-0-3800-1000-4300	\$166.27	14548894	\$561.75
219658		1150206-LS	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	06-710-3550-0-3800-1000-4300	\$74.45	14548894	\$561.75
219658		1150207-LS	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	06-710-3550-0-3800-1000-4300	\$125.36	14548894	\$561.75
219659		SPI-OS42IT	11134	SAN BERNARDINO CO SUPT OF SCHOOLS	SAN BERNARDINO CO SUPT OF SCHOOLS	06-317-3010-0-1110-1000-5200	\$50.00	14548895	\$50.00
219660	X	3390	30124	CLOVER ENTERPRISES INC	CLOVER ENTERPRISES INC	03-317-0002-0-1640-4200-5800	\$5,215.07	14548896	\$10,430.14
219660	X	3391	30124	CLOVER ENTERPRISES INC	CLOVER ENTERPRISES INC	03-318-0002-0-1640-4200-5800	\$5,215.07	14548896	\$10,430.14
219661		REF673	33675	MATT HURTADO	MATT HURTADO	06-770-6387-0-3800-1000-4300	\$21.04	14549994	\$21.04
219662	X	6304	36642	SCOTT HILL	SO CAL BEE COMPANY	03-630-0001-0-0000-8200-4300	\$65.25	14549995	\$65.25
219663		REF667	35737	HEATHER DARLENE ROBINSON	HEATHER DARLENE ROBINSON	03-210-0003-0-5770-1190-4300	\$49.64	14549996	\$444.60
219663		REF691	35737	HEATHER DARLENE ROBINSON	HEATHER DARLENE ROBINSON	03-210-0003-0-5770-1190-4300	\$394.96	14549996	\$444.60
219664		REF675	101823	CECILIA F GOMEZ	CECILIA F GOMEZ	03-204-0003-0-1110-1000-4300	\$151.80	14549997	\$151.80
219665		REF660	34728	KAI KRUSE	KAI KRUSE	03-205-0003-0-1110-1000-4300	\$97.62	14549998	\$97.62
219666		REF666	103443	BROOKE LAUREN VAN HOOGMOED	BROOKE LAUREN VAN HOOGMOED	03-213-0003-0-5770-1190-4300	\$214.10	14549999	\$214.10
219667		REF681	102293	CHRISTINA LYNN MORENO	CHRISTINA LYNN MORENO	03-204-0001-0-0000-2700-4300	\$25.82	14550000	\$25.82
219668		238581	28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-640-0001-0-0000-7392-5450	\$8,755.00	14550001	\$8,755.00
219669	X	6307	36642	SCOTT HILL	SO CAL BEE COMPANY	03-630-0001-0-0000-8200-5560	\$1,500.00	14550002	\$4,085.00
219669	X	6310	36642	SCOTT HILL	SO CAL BEE COMPANY	03-630-0001-0-0000-8200-5560	\$2,585.00	14550002	\$4,085.00
219670	X	3392	30124	CLOVER ENTERPRISES INC	CLOVER ENTERPRISES INC	03-316-0002-0-1640-4200-5800	\$5,215.07	14550003	\$5,215.07



# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219671		38697	102767	CHIEF PROTECTIVE SERVICES INC	CHIEF PROTECTIVE SERVICES INC	06-640-9010-0-0000-7200-5800	\$756.00	14550004	\$756.00
219672		12063	102455	AW ASSOCIATES INC	AW ASSOCIATES INC	03-630-0001-0-0000-8200-5800	\$100.00	14550005	\$100.00
219673		66450	100169	ALL CITY MANAGEMENT SERVICES INC	ALL CITY MANAGEMENT SERVICES INC	03-730-0790-0-0000-7393-5800	\$5,601.96	14550006	\$5,601.96
219674		003285403-0	17016	CM SCHOOL SUPPLY	CM SCHOOL SUPPLY	03-235-0003-0-1110-1000-4300	\$131.36	14550007	\$131.36
219675		REF679	35252	CHRISTINE N STEBBING	CHRISTINE N STEBBING	03-317-0003-0-1110-1000-4200	\$222.95	14550008	\$222.95
219676		REF690	100628	DAYANA GUADALUPE HERNANDEZ	DAYANA GUADALUPE HERNANDEZ	03-210-0003-0-1110-1000-4300	\$177.51	14550009	\$177.51
219677		123903	101504	RAPTOR TECHNOLOGIES LLC	RAPTOR TECHNOLOGIES LLC	03-730-0790-0-0000-7393-4300	\$3,126.91	14550010	\$3,126.91
219678		REF685	33607	JESSICA DUONG GODFREY	JESSICA DUONG GODFREY	06-316-7220-0-1611-1000-4309	\$149.62	14550011	\$149.62
219679		REF692	33668	QUYEN NHU NGUYEN	QUYEN NHU NGUYEN	03-743-0001-0-0000-7701-5210	\$13.80	14550012	\$17.90
219679		REF692	33668	QUYEN NHU NGUYEN	QUYEN NHU NGUYEN	03-743-0001-0-0000-7701-5210	\$13.80	14550012	\$17.90
219680		REF628	103354	JESSICA MELANIE FIGUEROA	JESSICA MELANIE FIGUEROA	03-207-0003-0-5770-1190-4300	\$60.87	14550013	\$60.87
219681		308103472273	101332	SCHOOL SPECIALTY INC	PREMIER AGENDAS LLC	03-232-0001-0-1110-1000-4300	\$269.70	14550014	\$269.70
219682		MC#319	37339	PAOLA JEANETTE GARZA	PAOLA JEANETTE GARZA	06-760-6010-0-1610-1000-5210	\$29.35	14550015	\$29.35
219683		192680	30047	COUGHLAN COMPANIES LLC	CAPSTONE, CAPSTONE CLASSROOM	06-204-3182-0-1110-1000-4200	\$2,543.39	14550016	\$2,543.39
219684		243144	32413	INLAND LIGHTING SUPPLIES INC	INLAND LIGHTING SUPPLIES INC	03-204-0001-0-0000-8200-4301	\$218.86	14550017	\$218.86
219685		57677	102393	INTELLIGENT VAR TECHNOLOGY	INTELLI-TECH	03-208-0790-0-1110-1000-4310	\$5,406.75	14550018	\$15,334.20
219685		57705	102393	INTELLIGENT VAR TECHNOLOGY	INTELLI-TECH	03-650-0001-0-0000-7700-4300	\$52.20	14550018	\$15,334.20
219685		57719	102393	INTELLIGENT VAR TECHNOLOGY	INTELLI-TECH	03-650-0001-0-0000-7700-4300	\$235.99	14550018	\$15,334.20
219685		57720	102393	INTELLIGENT VAR TECHNOLOGY	INTELLI-TECH	03-650-0001-0-0000-7700-4300	\$402.05	14550018	\$15,334.20
219685		57731	102393	INTELLIGENT VAR TECHNOLOGY	INTELLI-TECH	06-770-6387-0-3800-1000-4300	\$2,258.32	14550018	\$15,334.20
219685		57731	102393	INTELLIGENT VAR TECHNOLOGY	INTELLI-TECH	06-770-6387-0-3800-1000-4300	\$2,258.32	14550018	\$15,334.20
219686		REF688	103365	VIVIAN M LIU	VIVIAN M LIU	03-210-0003-0-1110-1000-4300	\$29.54	14550019	\$29.54
219687		02/01/2020-2/29/2020	14568	AT&T	AT&T	03-650-0000-0-0000-8200-5920	\$74.12	14550020	\$74.12
219688		INV#142349	100412	WRESTLINGMART.COM	WRESTLINGMART.COM LLC	03-318-0001-0-1640-4200-4350	\$1,746.05	14550021	\$1,746.05
219689	X	2196	37080	LEAPS & BOUNDS PEDIATRIC THERAPY INC	LEAPS & BOUNDS PEDIATRIC THERAPY INC	06-750-6500-0-5750-3140-5815	\$15,782.50	14550022	\$15,782.50



# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219690		19784786	36556	MONOPRICE INC	MONOPRICE INC	03-650-0001-0-0000-7700-4405	\$163.95	14550023	\$314.41
219690		19785249	36556	MONOPRICE INC	MONOPRICE INC	03-650-0001-0-0000-7700-4405	\$150.46	14550023	\$314.41
219691	X	16791	102092	ADAMS SILVA & MCNALLY LLP	ADAMS SILVA & MCNALLY LLP	03-002-0000-0-0000-7400-5810	\$972.03	14550024	\$5,638.71
219691	X	16792	102092	ADAMS SILVA & MCNALLY LLP	ADAMS SILVA & MCNALLY LLP	03-002-0000-0-0000-7400-5810	\$1,275.50	14550024	\$5,638.71
219691	X	16793	102092	ADAMS SILVA & MCNALLY LLP	ADAMS SILVA & MCNALLY LLP	03-002-0000-0-0000-7400-5810	\$55.00	14550024	\$5,638.71
219691	X	17142	102092	ADAMS SILVA & MCNALLY LLP	ADAMS SILVA & MCNALLY LLP	03-002-0000-0-0000-7400-5810	\$1,101.00	14550024	\$5,638.71
219691	X	17143	102092	ADAMS SILVA & MCNALLY LLP	ADAMS SILVA & MCNALLY LLP	03-002-0000-0-0000-7400-5810	\$137.50	14550024	\$5,638.71
219691	X	17144	102092	ADAMS SILVA & MCNALLY LLP	ADAMS SILVA & MCNALLY LLP	03-002-0000-0-0000-7400-5810	\$1,756.93	14550024	\$5,638.71
219691	X	17146	102092	ADAMS SILVA & MCNALLY LLP	ADAMS SILVA & MCNALLY LLP	03-002-0000-0-0000-7400-5810	\$230.25	14550024	\$5,638.71
219691	X	17147	102092	ADAMS SILVA & MCNALLY LLP	ADAMS SILVA & MCNALLY LLP	03-002-0000-0-0000-7400-5810	\$110.50	14550024	\$5,638.71
219692		7033560059	100557	MAXIM STAFFING SOLUTIONS	MAXIM HEALTHCARE SERVICES INC	06-750-6500-0-5750-1190-5815	\$23,247.45	14552207	\$50,417.35
219692		7075410059	100557	MAXIM STAFFING SOLUTIONS	MAXIM HEALTHCARE SERVICES INC	06-750-6500-0-5750-1190-5815	\$2,166.50	14552207	\$50,417.35
219692		7088620059	100557	MAXIM STAFFING SOLUTIONS	MAXIM HEALTHCARE SERVICES INC	06-750-6500-0-5750-1190-5815	\$25,003.40	14552207	\$50,417.35
219693		181535122	12224	JW PEPPER AND SON INC	JW PEPPER AND SON INC	03-316-0001-0-1135-1000-4300	\$152.06	14552208	\$3,212.05
219693		182038965	12224	JW PEPPER AND SON INC	JW PEPPER AND SON INC	03-316-0001-0-1135-1000-4300	\$502.46	14552208	\$3,212.05
219693		183957753	12224	JW PEPPER AND SON INC	JW PEPPER AND SON INC	03-706-0790-0-1135-1000-4300	\$297.02	14552208	\$3,212.05
219693		183992217	12224	JW PEPPER AND SON INC	JW PEPPER AND SON INC	03-706-0790-0-1135-1000-4300	\$127.10	14552208	\$3,212.05
219693		190435517	12224	JW PEPPER AND SON INC	JW PEPPER AND SON INC	03-706-0790-0-1135-1000-4300	\$152.05	14552208	\$3,212.05
219693		190450958	12224	JW PEPPER AND SON INC	JW PEPPER AND SON INC	03-706-0790-0-1135-1000-4300	\$219.68	14552208	\$3,212.05
219693		190836598	12224	JW PEPPER AND SON INC	JW PEPPER AND SON INC	03-706-0790-0-1135-1000-4300	\$108.83	14552208	\$3,212.05
219693		190953861	12224	JW PEPPER AND SON INC	JW PEPPER AND SON INC	03-706-0790-0-1135-1000-4300	\$591.88	14552208	\$3,212.05
219693		202035732	12224	JW PEPPER AND SON INC	JW PEPPER AND SON INC	03-706-0790-0-1135-1000-4300	\$295.60	14552208	\$3,212.05
219693		202070565	12224	JW PEPPER AND SON INC	JW PEPPER AND SON INC	03-706-0790-0-1135-1000-4300	\$284.80	14552208	\$3,212.05
219693		202855671	12224	JW PEPPER AND SON INC	JW PEPPER AND SON INC	03-706-0790-0-1135-1000-4300	\$48.94	14552208	\$3,212.05
219693		203581743	12224	JW PEPPER AND SON INC	JW PEPPER AND SON INC	03-706-0790-0-1135-1000-4300	\$256.64	14552208	\$3,212.05
219693		204672512	12224	JW PEPPER AND SON INC	JW PEPPER AND SON INC	03-706-0790-0-1135-1000-4300	\$68.44	14552208	\$3,212.05
219693		206293795	12224	JW PEPPER AND SON INC	JW PEPPER AND SON INC	03-706-0790-0-1135-1000-4300	\$19.55	14552208	\$3,212.05
219693		228098799	12224	JW PEPPER AND SON INC	JW PEPPER AND SON INC	03-706-0790-0-1135-1000-4300	\$87.00	14552208	\$3,212.05
219694		CM126961	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-205-0003-0-1110-1000-4300	-\$29.73	14552209	\$3,653.99
219694		CM127322	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-1110-1000-4300	-\$13.23	14552209	\$3,653.99
219694		CM127424	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-211-0003-0-1110-1000-4300	-\$3.00	14552209	\$3,653.99
219694		CM127439	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-5770-1190-4300	-\$7.48	14552209	\$3,653.99
219694		CM127443	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-1110-1000-4300	-\$66.82	14552209	\$3,653.99
219694		PIN0675097	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-0000-2700-4300	\$28.17	14552209	\$3,653.99
219694		PINV0670141	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$8.47	14552209	\$3,653.99

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219694		PINV0670141	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$8.47	14552209	\$3,653.99
219694		PINV0670678	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-1110-1000-4300	\$24.06	14552209	\$3,653.99
219694		PINV0670678	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-1110-1000-4300	\$24.06	14552209	\$3,653.99
219694		PINV0671049	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-1110-1000-4300	\$83.10	14552209	\$3,653.99
219694		PINV0671049	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-1110-1000-4300	\$83.10	14552209	\$3,653.99
219694		PINV0671193	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$154.07	14552209	\$3,653.99
219694		PINV0671193	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$154.07	14552209	\$3,653.99
219694		PINV0671205	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-5770-1190-4300	\$113.82	14552209	\$3,653.99
219694		PINV0671672	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$7.53	14552209	\$3,653.99
219694		PINV0671672	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$7.53	14552209	\$3,653.99
219694		PINV0671712	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$7.65	14552209	\$3,653.99
219694		PINV0671712	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$7.65	14552209	\$3,653.99
219694		PINV0672339	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-5770-1190-4300	\$16.44	14552209	\$3,653.99
219694		PINV0672850	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-0000-2700-4300	\$5.09	14552209	\$3,653.99
219694		PINV0673646	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-5770-1190-4300	\$24.11	14552209	\$3,653.99
219694		PINV0673943	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-234-0001-0-1110-1000-4300	\$793.11	14552209	\$3,653.99
219694		PINV0674121	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$112.15	14552209	\$3,653.99
219694		PINV0674121	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$112.15	14552209	\$3,653.99
219694		PINV0674123	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-1110-1000-4300	\$7.78	14552209	\$3,653.99
219694		PINV0674123	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-1110-1000-4300	\$7.78	14552209	\$3,653.99
219694		PINV0674164	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-5770-1190-4300	\$146.31	14552209	\$3,653.99
219694		PINV0674169	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-5770-1190-4300	\$70.77	14552209	\$3,653.99
219694		PINV0674172	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-5770-1190-4300	\$82.56	14552209	\$3,653.99
219694		PINV0674241	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-1110-1000-4300	\$31.14	14552209	\$3,653.99
219694		PINV0674241	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-1110-1000-4300	\$31.14	14552209	\$3,653.99
219694		PINV0674266	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$74.90	14552209	\$3,653.99
219694		PINV0674266	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$74.90	14552209	\$3,653.99
219694		PINV0674291	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-0000-2700-4300	\$19.10	14552209	\$3,653.99
219694		PINV0674780	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-234-0003-0-1110-1000-4300	\$63.08	14552209	\$3,653.99
219694		PINV0674795	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$18.01	14552209	\$3,653.99
219694		PINV0674795	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$18.01	14552209	\$3,653.99
219694		PINV0675563	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-234-0003-0-1110-1000-4300	\$159.91	14552209	\$3,653.99
219694		PINV0677130	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$66.39	14552209	\$3,653.99
219694		PINV0677130	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$66.39	14552209	\$3,653.99
219694		PINV0677260	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-5770-1190-4300	\$25.14	14552209	\$3,653.99
219694		PINV0677893	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-234-0003-0-5770-1190-4300	\$310.17	14552209	\$3,653.99
219694		PINV0680041	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-234-0003-0-1110-1000-4300	\$172.17	14552209	\$3,653.99
219694		PINV0680060	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-212-0001-0-1110-1000-4300	\$408.73	14552209	\$3,653.99

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219694		PIV0673541	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-1110-1000-4300	\$82.00	14552209	\$3,653.99
219694		PIV0673541	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-1110-1000-4300	\$82.00	14552209	\$3,653.99
219695		130897	27409	ER BLOCK PLUMBING	ER BLOCK PLUMBING INC	06-631-8150-0-0000-8110-5800	\$1,436.44	14552210	\$1,436.44
219696		PINV0669181	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-209-0001-0-0000-2700-4300	\$83.28	14552211	\$1,073.02
219696		PINV0670877	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-210-0003-0-1110-1000-4300	\$48.29	14552211	\$1,073.02
219696		PINV0670973	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-210-0001-0-0000-2700-4300	\$120.32	14552211	\$1,073.02
219696		PINV0673318	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-210-0003-0-1110-1000-4300	\$48.46	14552211	\$1,073.02
219696		PINV0673630	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-210-0001-0-0000-2700-4300	\$395.61	14552211	\$1,073.02
219696		PINV06758896	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-210-0001-0-0000-2700-4300	\$3.48	14552211	\$1,073.02
219696		PINV0676592	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$19.52	14552211	\$1,073.02
219696		PINV0676592	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$19.52	14552211	\$1,073.02
219696		PINV0677124	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-210-0003-0-1110-1000-4300	\$176.22	14552211	\$1,073.02
219696		PINV0677859	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-0000-2700-4300	\$34.39	14552211	\$1,073.02
219696		PINV0678539	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-210-0003-0-1110-1000-4300	\$8.57	14552211	\$1,073.02
219696		PINV0678693	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-210-0003-0-1110-1000-4300	\$22.38	14552211	\$1,073.02
219696		PINV0679257	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$7.26	14552211	\$1,073.02
219696		PINV0679257	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0001-0-1110-1000-4300	\$7.26	14552211	\$1,073.02
219696		PINV0680085	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-204-0001-0-0000-2700-4300	\$8.24	14552211	\$1,073.02
219696		PINV0680258	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-210-0003-0-1110-1000-4300	\$81.27	14552211	\$1,073.02
219697		0790124-NV	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	03-317-0001-0-1140-1000-4300	\$15.35	14552212	\$15.35
219698		REF696	103444	MAYRA SUSANA FIGUEROA	MAYRA SUSANA FIGUEROA	03-800-0001-0-0000-7150-5210	\$114.14	14552213	\$129.14
219698		REF696	103444	MAYRA SUSANA FIGUEROA	MAYRA SUSANA FIGUEROA	03-800-0001-0-0000-7150-5210	\$114.14	14552213	\$129.14
219699		12/24/2019-01/23/2020	16290	CITY OF CORONA	CITY OF CORONA	03-211-0000-0-0000-8200-5530	\$770.67	14552214	\$770.67
219700		MC317	24533	ANNIE FALCK	ANNIE FALCK	06-750-6500-0-5775-1110-5210	\$116.29	14552215	\$116.29
219701		MC324	100180	ISELA RODRIGUEZ	ISELA RODRIGUEZ	06-750-6500-0-5770-1190-5210	\$16.30	14552216	\$16.30
219702		MC316	101764	MARIA VICTORIA TAYLOR	MARIA VICTORIA TAYLOR	06-750-6500-0-5770-2150-5210	\$67.28	14552217	\$67.28
219703		MC320	30427	ORQUIDEA WILCOX	ORQUIDEA WILCOX	06-510-4035-0-0000-2100-5210	\$4.95	14552218	\$4.95
219704		MC322	31276	SARAH D. MANN	SARAH D. MANN	03-730-0001-0-0000-3140-5210	\$41.24	14552219	\$87.12
219704		MC323	31276	SARAH D. MANN	SARAH D. MANN	03-730-0001-0-0000-3140-5210	\$45.88	14552219	\$87.12
219705		6755582	10042	DEMCO INC	DEMCO INC	03-235-0003-0-1110-1000-4300	\$139.83	14552220	\$139.83

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219706		MC177	35809	MELODY ANN MENDIOLA	MELODY ANN MENDIOLA	03-730-0001-0-0000-3140-5210	\$54.75	14552221	\$114.96
219706		MC329	35809	MELODY ANN MENDIOLA	MELODY ANN MENDIOLA	03-730-0001-0-0000-3140-5210	\$32.31	14552221	\$114.96
219706		MC330	35809	MELODY ANN MENDIOLA	MELODY ANN MENDIOLA	03-730-0001-0-0000-3140-5210	\$27.90	14552221	\$114.96
219707		55576	100540	AMBERWICK CORPORATION	AMBERWICK CORPORATION	06-631-8150-0-0000-8110-5631	\$329.89	14552222	\$2,500.29
219707		55576	100540	AMBERWICK CORPORATION	AMBERWICK CORPORATION	06-631-8150-0-0000-8110-5631	\$329.89	14552222	\$2,500.29
219708		34825600	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-235-0001-0-0000-2700-5625	\$157.83	14552619	\$15,159.75
219708		34825600	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-235-0001-0-0000-2700-5625	\$157.83	14552619	\$15,159.75
219708		34825600	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-235-0001-0-0000-2700-5625	\$157.83	14552619	\$15,159.75
219708		34825600C3012351	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$420.53	14552619	\$15,159.75
219708		34825600C3012352	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-209-3010-0-1110-1000-5625	\$122.87	14552619	\$15,159.75
219708		34825600C3012352	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-209-3010-0-1110-1000-5625	\$122.87	14552619	\$15,159.75
219708		34825600C3012353	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$378.05	14552619	\$15,159.75
219708		34825600C3012354	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-234-3010-0-1110-1000-5625	\$161.10	14552619	\$15,159.75
219708		34825600C3012354	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-234-3010-0-1110-1000-5625	\$161.10	14552619	\$15,159.75
219708		34825600C3012355	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-206-0790-0-1110-1000-5625	\$157.83	14552619	\$15,159.75
219708		34825600C3012355	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-206-0790-0-1110-1000-5625	\$157.83	14552619	\$15,159.75
219708		34825600C3012356	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-730-0001-0-0000-3140-5625	\$167.62	14552619	\$15,159.75
219708		34825600C3012357	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$126.89	14552619	\$15,159.75
219708		34825600C3012358	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-207-3010-0-1110-1000-5625	\$157.83	14552619	\$15,159.75
219708		34825600C3012358	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-207-3010-0-1110-1000-5625	\$157.83	14552619	\$15,159.75
219708		34825600C3012359	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$974.49	14552619	\$15,159.75
219708		34825600C3012360	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-203-3010-0-1110-1000-5625	\$122.87	14552619	\$15,159.75
219708		34825600C3012360	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-203-3010-0-1110-1000-5625	\$122.87	14552619	\$15,159.75
219708		34825600C3012361	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$438.53	14552619	\$15,159.75
219708		34825600C3012361	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$438.53	14552619	\$15,159.75
219708		34825600C3012362	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$672.36	14552619	\$15,159.75
219708		34825600C3012363	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-760-6010-0-1610-1000-5625	\$122.87	14552619	\$15,159.75
219708		34825600C3012364	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-631-8150-0-0000-8110-5625	\$159.71	14552619	\$15,159.75
219708		34825600C3012365	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-640-0001-0-0000-7500-5625	\$186.28	14552619	\$15,159.75
219708		34825600C3012366	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$461.25	14552619	\$15,159.75
219708		34825600C3012367	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$353.89	14552619	\$15,159.75
219708		34825600C3012368	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$178.95	14552619	\$15,159.75
219708		34825600C3012369	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$514.53	14552619	\$15,159.75
219708		34825600C3012370	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-233-3010-0-1110-1000-5625	\$157.83	14552619	\$15,159.75
219708		34825600C3012370	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-233-3010-0-1110-1000-5625	\$157.83	14552619	\$15,159.75
219708		34825600C3012371	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-316-0001-0-1110-1000-5625	\$325.45	14552619	\$15,159.75
219708		34825600C3012371	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-316-0001-0-1110-1000-5625	\$325.45	14552619	\$15,159.75

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219708		34825600C3012371	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-316-0001-0-1110-1000-5625	\$325.45	14552619	\$15,159.75
219708		34825600C3012372	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-215-3010-0-1110-1000-5625	\$97.35	14552619	\$15,159.75
219708		34825600C3012372	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-215-3010-0-1110-1000-5625	\$97.35	14552619	\$15,159.75
219708		34825600C3012374	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$479.31	14552619	\$15,159.75
219708		34825600C3012374	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$479.31	14552619	\$15,159.75
219708		34825600C3012375	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-742-3010-0-0000-2495-5625	\$191.96	14552619	\$15,159.75
219708		34825600C3012376	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$132.49	14552619	\$15,159.75
219708		34825600C3012377	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$338.61	14552619	\$15,159.75
219708		34825600C3012377	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$338.61	14552619	\$15,159.75
219708		34825600C3012378	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	13-660-5310-0-0000-3700-5625	\$302.88	14552619	\$15,159.75
219708		34825600C3012379	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$403.57	14552619	\$15,159.75
219708		34825600C3012379	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$403.57	14552619	\$15,159.75
219708		34825600C3012380	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-670-0001-0-0000-7302-5625	\$121.74	14552619	\$15,159.75
219708		34825600C3012381	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-600-0001-0-0000-7300-5625	\$417.39	14552619	\$15,159.75
219708		34825600C3012381	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-600-0001-0-0000-7300-5625	\$417.39	14552619	\$15,159.75
219708		34825600C3012382	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-740-0001-0-0000-2100-5625	\$125.61	14552619	\$15,159.75
219708		34825600C3012383	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-745-0790-0-4760-2150-5625	\$311.13	14552619	\$15,159.75
219708		364825600C3012373	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$126.78	14552619	\$15,159.75
219709		PINVO666046	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-209-0003-0-1110-1000-4300	\$40.63	14552620	\$3,538.16
219709		PINVO671696	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-203-0001-0-1110-1000-4300	\$105.37	14552620	\$3,538.16
219709		PINVO672300	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-215-0003-0-1110-1000-4300	\$34.92	14552620	\$3,538.16
219709		PINVO672301	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-215-0003-0-1110-1000-4300	\$76.68	14552620	\$3,538.16
219709		PINVO672365	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-215-0790-0-1110-1000-4300	\$57.58	14552620	\$3,538.16
219709		PINVO672599	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-203-0001-0-1110-1000-4300	\$12.27	14552620	\$3,538.16
219709		PINVO673048	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-215-0003-0-1110-1000-4300	\$10.44	14552620	\$3,538.16
219709		PINVO674042	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-203-0001-0-1110-1000-4300	\$136.50	14552620	\$3,538.16
219709		PINVO674076	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-213-0003-0-1110-1000-4300	\$247.74	14552620	\$3,538.16
219709		PINVO674109	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-213-0003-0-1110-1000-4300	\$342.02	14552620	\$3,538.16
219709		PINVO674204	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	06-750-6500-0-5770-2150-4300	\$143.98	14552620	\$3,538.16
219709		PINVO674388	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-725-0001-0-0000-2100-4300	\$175.56	14552620	\$3,538.16
219709		PINVO674807	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-213-0003-0-1110-1000-4300	\$234.12	14552620	\$3,538.16
219709		PINVO674818	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-203-0001-0-1110-1000-4300	\$182.34	14552620	\$3,538.16
219709		PINVO675446	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-725-0001-0-0000-2100-4300	\$169.21	14552620	\$3,538.16
219709		PINVO675626	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-215-0003-0-1110-1000-4300	\$132.61	14552620	\$3,538.16
219709		PINVO675753	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-215-0003-0-1110-1000-4300	\$99.55	14552620	\$3,538.16
219709		PINVO675942	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-213-0003-0-5770-1190-4300	\$152.94	14552620	\$3,538.16
219709		PINVO676483	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-203-0001-0-1110-1000-4300	\$82.30	14552620	\$3,538.16

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219709		PINV0676551	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-725-0001-0-0000-2100-4300	\$130.75	14552620	\$3,538.16
219709		PINV0677127	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-1110-1000-4300	\$16.95	14552620	\$3,538.16
219709		PINV0677127	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-235-0003-0-1110-1000-4300	\$16.95	14552620	\$3,538.16
219709		PINV0678040	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-203-0001-0-1110-1000-4300	\$23.49	14552620	\$3,538.16
219709		PINV0678063	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-215-0003-0-1110-1000-4300	\$201.92	14552620	\$3,538.16
219709		PINV0678431	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-215-0003-0-1110-1000-4300	\$12.45	14552620	\$3,538.16
219709		PINV0678447	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-215-0790-0-1110-1000-4300	\$206.35	14552620	\$3,538.16
219709		PINV0678674	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-202-0003-0-1110-1000-4300	\$6.53	14552620	\$3,538.16
219709		PINV0679461	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	06-204-3010-0-1110-1000-4300	\$58.36	14552620	\$3,538.16
219709		PINV0679471	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-204-0001-0-0000-2700-4300	\$83.14	14552620	\$3,538.16
219709		PINV0679632	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-202-0003-0-1110-1000-4300	\$207.21	14552620	\$3,538.16
219709		PINV0679929	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	06-215-3010-0-1110-1000-4300	\$33.67	14552620	\$3,538.16
219709		PINV0680584	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	06-215-3010-0-1110-1000-4300	\$25.56	14552620	\$3,538.16
219709		PINV0680601	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-215-0003-0-1110-1000-4300	\$10.31	14552620	\$3,538.16
219709		PINV0681074	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-215-0790-0-1110-1000-4300	\$53.28	14552620	\$3,538.16
219709		PINV0681201	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	06-215-3010-0-1110-1000-4300	\$2.56	14552620	\$3,538.16
219710		PINV0666288	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-317-0003-0-1110-1000-4300	\$17.54	14552621	\$5,009.17
219710		PINV0666692	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-317-0003-0-1110-1000-4300	\$70.69	14552621	\$5,009.17
219710		PINV0670519	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-211-0003-0-1110-1000-4300	\$20.00	14552621	\$5,009.17
219710		PINV0670521	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-211-0001-0-5770-1190-4300	\$92.70	14552621	\$5,009.17
219710		PINV0670522	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-211-0001-0-0000-2700-4300	\$2.69	14552621	\$5,009.17
219710		PINV0670980	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-208-0003-0-1110-1000-4300	\$24.58	14552621	\$5,009.17
219710		PINV0671301	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-317-0003-0-1110-1000-4300	\$33.28	14552621	\$5,009.17
219710		PINV0672366	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-208-0003-0-1110-1000-4300	\$31.96	14552621	\$5,009.17
219710		PINV0672393	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-211-0001-0-0000-2700-4300	\$25.64	14552621	\$5,009.17
219710		PINV0672432	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-208-0003-0-1110-1000-4300	\$293.84	14552621	\$5,009.17
219710		PINV0673215	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-416-0001-0-3200-2700-4300	\$331.94	14552621	\$5,009.17
219710		PINV0673295	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-213-0001-0-0000-2700-4300	\$15.43	14552621	\$5,009.17
219710		PINV0673384	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-213-0001-0-0000-2700-4300	\$5.95	14552621	\$5,009.17
219710		PINV0673603	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-215-0003-0-1110-1000-4300	\$68.90	14552621	\$5,009.17
219710		PINV0674157	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-208-0003-0-1110-1000-4300	\$239.34	14552621	\$5,009.17
219710		PINV0674207	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-213-0003-0-1110-1000-4300	\$395.70	14552621	\$5,009.17
219710		PINV0674222	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-317-0001-0-0000-2700-4300	\$117.20	14552621	\$5,009.17
219710		PINV0674270	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-317-0790-0-1110-1000-4300	\$936.37	14552621	\$5,009.17
219710		PINV0674294	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-317-0001-0-1144-1000-4300	\$269.41	14552621	\$5,009.17
219710		PINV0674400	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-213-0001-0-0000-2700-4300	\$464.25	14552621	\$5,009.17
219710		PINV0676574	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-213-0001-0-0000-2700-4300	\$172.55	14552621	\$5,009.17

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219710		PINV0676836	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-317-0001-0-1136-1000-4300	\$202.24	14552621	\$5,009.17
219710		PINV0677497	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-211-0003-0-1110-1000-4300	\$47.57	14552621	\$5,009.17
219710		PINV0677655	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-211-0003-0-1110-1000-4300	\$3.00	14552621	\$5,009.17
219710		PINV0678056	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-213-0003-0-5770-1190-4300	\$160.98	14552621	\$5,009.17
219710		PINV0678227	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-317-0001-0-0000-2700-4300	\$122.00	14552621	\$5,009.17
219710		PINV0678433	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-214-0003-0-1110-1000-4300	\$2.93	14552621	\$5,009.17
219710		PINV0678804	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-214-0001-0-1110-1000-4300	\$343.61	14552621	\$5,009.17
219710		PINV0679028	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-317-0003-0-1110-1000-4300	\$18.79	14552621	\$5,009.17
219710		PINV0679229	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	06-207-3010-0-1110-1000-4300	\$346.80	14552621	\$5,009.17
219710		PINV0679234	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-214-0003-0-1110-1000-4300	\$1.47	14552621	\$5,009.17
219710		PINV0679756	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-208-0001-0-1110-1000-4300	\$119.30	14552621	\$5,009.17
219710		PINV0681012	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-211-0001-0-0000-2700-4300	\$10.52	14552621	\$5,009.17
219711		34825600C3012384	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-725-0001-0-0000-2100-5625	\$329.70	14552622	\$2,809.68
219711		34825600C3012385	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-650-0001-0-0000-7700-5625	\$163.90	14552622	\$2,809.68
219711		34825600C3012386	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-500-0001-0-0000-7400-5625	\$215.09	14552622	\$2,809.68
219711		34825600C3012388	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-741-0001-0-0000-3160-5625	\$119.69	14552622	\$2,809.68
219711		34825600C3012388	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-741-0001-0-0000-3160-5625	\$119.69	14552622	\$2,809.68
219711		34825600C3012389	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-800-0001-0-0000-7150-5625	\$300.09	14552622	\$2,809.68
219711		34825600C3012390	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-750-6500-0-5770-2150-5625	\$205.43	14552622	\$2,809.68
219711		34825600C3012391	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-730-0001-0-0000-3110-5625	\$214.95	14552622	\$2,809.68
219711		34825600C3012392	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5625	\$1,141.14	14552622	\$2,809.68
219712		MC328	103310	EILEEN DAVYANN RIEDELL	EILEEN DAVYANN RIEDELL	03-730-0001-0-0000-3140-5210	\$30.97	14552623	\$30.97
219713		MC321	103445	ISRAEL AARON ELENO PERRYMAN	ISRAEL AARON ELENO PERRYMAN	03-650-0001-0-0000-7700-5210	\$10.38	14552624	\$10.38
219714		MC331	36478	CHERYL SIBUG NAGUIT	CHERYL SIBUG NAGUIT	03-730-0001-0-0000-3140-5210	\$88.10	14552625	\$260.27
219714		MC335	36478	CHERYL SIBUG NAGUIT	CHERYL SIBUG NAGUIT	03-730-0001-0-0000-3140-5210	\$64.09	14552625	\$260.27
219714		MC337	36478	CHERYL SIBUG NAGUIT	CHERYL SIBUG NAGUIT	03-730-0001-0-0000-3140-5210	\$51.33	14552625	\$260.27
219714		MC349	36478	CHERYL SIBUG NAGUIT	CHERYL SIBUG NAGUIT	03-730-0001-0-0000-3140-5210	\$56.75	14552625	\$260.27
219715		9422982984	28948	GRAINGER	GRAINGER	06-631-8150-0-0000-8110-4305	\$106.10	14552626	\$1,445.79
219715		9425528263	28948	GRAINGER	GRAINGER	06-631-8150-0-0000-8110-4305	\$73.63	14552626	\$1,445.79
219715		9425528271	28948	GRAINGER	GRAINGER	06-631-8150-0-0000-8110-4305	\$32.02	14552626	\$1,445.79
219715		9425528289	28948	GRAINGER	GRAINGER	06-631-8150-0-0000-8110-4305	\$42.58	14552626	\$1,445.79
219715		9425702165	28948	GRAINGER	GRAINGER	06-631-8150-0-0000-8110-4305	\$45.91	14552626	\$1,445.79
219715		9425866853	28948	GRAINGER	GRAINGER	06-631-8150-0-0000-8110-4305	\$620.85	14552626	\$1,445.79
219715		9426238706	28948	GRAINGER	GRAINGER	06-631-8150-0-0000-8110-4305	\$189.79	14552626	\$1,445.79
219715		9426441102	28948	GRAINGER	GRAINGER	06-631-8150-0-0000-8110-4305	\$244.40	14552626	\$1,445.79



# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219715		9426580842	28948	GRAINGER	GRAINGER	06-631-8150-0-0000-8110-4305	\$90.51	14552626	\$1,445.79
219716		MC333	102162	STACIE M MOLINA	STACIE M MOLINA	03-702-0790-0-1148-1000-5210	\$50.70	14552627	\$50.70
219717		MC334	102196	JAMES DAVID MOORE	JAMES DAVID MOORE	03-702-0790-0-1148-1000-5210	\$50.70	14552628	\$50.70
219718		PINV0677974	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-211-0001-0-0000-2700-4300	\$28.79	14552629	\$99.30
219718		PINV0678545	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-202-0003-0-1110-1000-4300	\$70.51	14552629	\$99.30
219719		MC340	101305	JULIE ANGEL MORENO	JULIE ANGEL MORENO	03-810-0001-0-0000-7110-5210	\$57.07	14552630	\$57.07
219720		32675	100167	AQUA PURE WATER CO INC	GLACIER PURE DRINKING WATERS	06-750-6500-0-5770-2150-4300	\$26.10	14552631	\$229.80
219720		37012	100167	AQUA PURE WATER CO INC	GLACIER PURE DRINKING WATERS	06-750-6500-0-5770-2150-4300	\$26.10	14552631	\$229.80
219720		37226	100167	AQUA PURE WATER CO INC	GLACIER PURE DRINKING WATERS	06-750-6500-0-5770-2150-4300	\$26.10	14552631	\$229.80
219720		37561	100167	AQUA PURE WATER CO INC	GLACIER PURE DRINKING WATERS	06-750-6500-0-5770-2150-4300	\$26.10	14552631	\$229.80
219720		37705	100167	AQUA PURE WATER CO INC	GLACIER PURE DRINKING WATERS	06-750-6500-0-5770-2150-4300	\$26.10	14552631	\$229.80
219720		38301	100167	AQUA PURE WATER CO INC	GLACIER PURE DRINKING WATERS	06-750-6500-0-5770-2150-4300	\$20.10	14552631	\$229.80
219720		38313	100167	AQUA PURE WATER CO INC	GLACIER PURE DRINKING WATERS	03-234-0001-0-0000-2700-4300	\$33.00	14552631	\$229.80
219720		39512	100167	AQUA PURE WATER CO INC	GLACIER PURE DRINKING WATERS	03-744-0001-0-0000-2100-4300	\$20.10	14552631	\$229.80
219720		40106	100167	AQUA PURE WATER CO INC	GLACIER PURE DRINKING WATERS	06-750-6500-0-5770-2150-4300	\$26.10	14552631	\$229.80
219721		MC338	35778	CAROLYN WILSON	CAROLYN WILSON	03-810-0001-0-0000-7110-5210	\$114.14	14552632	\$114.14
219722		1630	27344	WEST VALLEY MRF	WEST VALLEY MRF-CORPORATE OFFC	03-630-0001-0-0000-8200-5540	\$310.80	14552633	\$1,571.61
219722		2079	27344	WEST VALLEY MRF	WEST VALLEY MRF-CORPORATE OFFC	03-630-0001-0-0000-8200-5540	\$683.24	14552633	\$1,571.61
219722		2826	27344	WEST VALLEY MRF	WEST VALLEY MRF-CORPORATE OFFC	03-630-0001-0-0000-8200-5540	\$577.57	14552633	\$1,571.61
219723		MC339	103262	JOANNA PONCE DORADO	JOANNA PONCE DORADO	03-810-0001-0-0000-7110-5210	\$114.14	14552634	\$114.14
219724		MC341	103207	LIZETH VEGA	LIZETH VEGA	03-810-0001-0-0000-7110-5210	\$114.14	14552635	\$114.14
219725		001-18098	37214	AMERICA'S XPRESS RENT-A-CAR	AMERICA'S XPRESS RENT-A-CAR	03-630-0001-0-0000-8200-5615	\$76.57	14552636	\$459.42
219725		001-18099	37214	AMERICA'S XPRESS RENT-A-CAR	AMERICA'S XPRESS RENT-A-CAR	03-630-0001-0-0000-8200-5615	\$76.57	14552636	\$459.42
219725		001-18123	37214	AMERICA'S XPRESS RENT-A-CAR	AMERICA'S XPRESS RENT-A-CAR	03-630-0001-0-0000-8200-5615	\$306.28	14552636	\$459.42
219726		MC336	28184	SANDY FIELDING	SANDY FIELDING	03-730-0001-0-0000-3110-5210	\$68.54	14552637	\$68.54
219727		MC342	102194	MATTHEW A SELF	MATTHEW A SELF	03-702-0790-0-1148-1000-5210	\$40.83	14552638	\$40.83
219728		MC#346	101061	DAVID G MELTON III	DAVID G MELTON III	03-702-0790-0-1148-1000-5210	\$69.70	14552639	\$69.70
219729		JG18GW01	100791	ADI	ADI	06-631-8150-0-0000-8110-4305	\$115.08	14552640	\$115.08



# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219730		233621	10244	COUNTY OF RIVERSIDE	COUNTY OF RIVERSIDE	03-630-0001-0-0000-8200-5540	\$10.00	14552641	\$10.00
219731		PINV0667790	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-318-0003-0-1110-1000-4300	\$155.58	14555221	\$5,123.25
219731		PINV0669659	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-318-0003-0-1110-1000-4300	\$58.79	14555221	\$5,123.25
219731		PINV0670944	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-233-0001-0-0000-2700-4300	\$81.31	14555221	\$5,123.25
219731		PINV0671047	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-233-0003-0-1110-1000-4300	\$108.40	14555221	\$5,123.25
219731		PINV0671707	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	06-204-3010-0-1110-1000-4300	\$23.88	14555221	\$5,123.25
219731		PINV0671813	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-318-0003-0-1110-1000-4300	\$172.91	14555221	\$5,123.25
219731		PINV0671816	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-318-0003-0-1110-1000-4300	\$257.62	14555221	\$5,123.25
219731		PINV0672447	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	06-204-3010-0-1110-1000-4300	\$134.98	14555221	\$5,123.25
219731		PINV0672739	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-214-0001-0-1110-1000-4300	\$551.37	14555221	\$5,123.25
219731		PINV0672749	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-214-0001-0-0000-2700-4300	\$10.41	14555221	\$5,123.25
219731		PINV0672812	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-214-0001-0-0000-2700-4300	\$67.32	14555221	\$5,123.25
219731		PINV0673282	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-650-0001-0-0000-7700-4300	\$379.76	14555221	\$5,123.25
219731		PINV0673366	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-214-0001-0-0000-2700-4300	\$4.15	14555221	\$5,123.25
219731		PINV0673919	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-233-0003-0-1110-1000-4300	\$26.58	14555221	\$5,123.25
219731		PINV0674013	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-650-0001-0-0000-7700-4300	\$20.09	14555221	\$5,123.25
219731		PINV0675479	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	06-204-3010-0-1110-1000-4300	\$235.42	14555221	\$5,123.25
219731		PINV0675565	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-233-0003-0-1110-1000-4300	\$35.78	14555221	\$5,123.25
219731		PINV0675615	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-233-0001-0-0000-2700-4300	\$240.15	14555221	\$5,123.25
219731		PINV0676676	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-650-0001-0-0000-7700-4300	\$48.32	14555221	\$5,123.25
219731		PINV0677163	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-650-0001-0-0000-7700-4300	\$19.88	14555221	\$5,123.25
219731		PINV0677176	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-233-0003-0-5770-1190-4300	\$62.30	14555221	\$5,123.25
219731		PINV0677762	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-318-0003-0-1110-1000-4300	\$14.56	14555221	\$5,123.25
219731		PINV0677902	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-206-0003-0-1110-1000-4300	\$140.64	14555221	\$5,123.25
219731		PINV0678160	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-204-0003-0-1110-1000-4300	\$58.68	14555221	\$5,123.25
219731		PINV0678798	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	06-206-3010-0-1110-1000-4300	\$708.11	14555221	\$5,123.25
219731		PINV0679096	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-650-0001-0-0000-7700-4300	\$716.38	14555221	\$5,123.25
219731		PINV0680421	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-707-0796-0-1601-1000-4300	\$167.92	14555221	\$5,123.25
219731		PINV0680424	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-318-0003-0-1110-1000-4300	\$48.11	14555221	\$5,123.25
219731		PINV0680822	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-214-0001-0-0000-2700-4300	\$280.90	14555221	\$5,123.25
219731		PINV0680835	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-233-0790-0-1110-1000-4300	\$55.77	14555221	\$5,123.25
219731		PINV0681378	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-204-0001-0-0000-2700-4300	\$13.42	14555221	\$5,123.25
219731		PINV0681453	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-204-0003-0-1110-1000-4300	\$45.95	14555221	\$5,123.25
219731		PINV0681514	10277	SOUTHWEST SCHOOL SUPPLY INC	SOUTHWEST SCHOOL SUPPLY INC	03-318-0003-0-1110-1000-4300	\$177.81	14555221	\$5,123.25
219732			34448	ALVORD USD	ALVORD USD	03-232-0000-0-1110-1000-3401	\$3,750.57	14555222	\$118,611.46
219732			34448	ALVORD USD	ALVORD USD	03-232-0000-0-1110-1000-3401	\$3,750.57	14555222	\$118,611.46
219732			34448	ALVORD USD	ALVORD USD	03-232-0000-0-1110-1000-3401	\$3,750.57	14555222	\$118,611.46

**02/01/2020**

[illegible]

**02/01/2020**

[illegible]

**02/01/2020**

[illegible]

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219734	X	REF622	34328	ARTHUR COOPER	ARTHUR COOPER	03-232-0790-0-1110-1000-4300	\$64.62	14555223	\$64.62
219735		83920406	19422	DOUBLETREE HOTEL	DOUBLETREE HOTEL	06-770-6387-0-3800-1000-5200	\$760.35	14555224	\$760.35
219736		REF680	101640	ISRAEL AVILA	ISRAEL AVILA	06-204-3010-0-0000-2495-4309	\$11.88	14555225	\$11.88
219737		23016	100387	GEORGE CHAVEZ	CHAVEZ VEHICLE REPAIR	06-631-8150-0-0000-8110-5631	\$1,274.36	14555226	\$1,274.36
219738		REF651	29014	MICHELE D. MARTIN SPRATLEY	MICHELE D. MARTIN SPRATLEY	03-415-0791-0-4760-1000-4300	\$29.95	14555227	\$29.95
219739		REF671	34386	ERIC BURSKEY	ERIC BURSKEY	03-726-0001-0-0000-2423-4309	\$53.85	14555228	\$53.85
219740		E1715967SB	35855	DEPARTMENT OF INDUSTRIAL RELATIONS	DEPARTMENT OF INDUSTRIAL RELATIONS	06-631-8150-0-0000-8110-5800	\$125.00	14555229	\$350.00
219740		E1715973SB	35855	DEPARTMENT OF INDUSTRIAL RELATIONS	DEPARTMENT OF INDUSTRIAL RELATIONS	06-631-8150-0-0000-8110-5800	\$225.00	14555229	\$350.00
219741		REF678	30602	DENYSE BUCK	DENYSE BUCK	03-235-0001-0-1110-1000-4300	\$75.66	14555230	\$75.66
219742		REF677	30602	DENYSE BUCK	DENYSE BUCK	03-235-0003-0-1110-1000-4300	\$46.86	14555231	\$46.86
219743		REF#676	31218	AMANDA BUSH	AMANDA BUSH	06-317-9010-0-1110-1000-4300	\$934.95	14555232	\$934.95
219744		6977270059	100557	MAXIM STAFFING SOLUTIONS	MAXIM HEALTHCARE SERVICES INC	06-750-6500-0-5750-1190-5815	\$23,073.96	14555233	\$23,073.96
219745		REF693	28184	SANDY FIELDING	SANDY FIELDING	03-730-0001-0-0000-3130-4309	\$68.94	14555234	\$150.12
219745		REF693	28184	SANDY FIELDING	SANDY FIELDING	03-730-0001-0-0000-3130-4309	\$68.94	14555234	\$150.12
219745		REF693	28184	SANDY FIELDING	SANDY FIELDING	03-730-0001-0-0000-3130-4309	\$68.94	14555234	\$150.12
219746		REF652	102452	MARIO GARCIA	MARIO GARCIA	03-212-0003-0-1110-1000-4300	\$23.01	14555235	\$23.01
219747		REF697	25371	FRANCINE RAMIREZ	FRANCINE RAMIREZ	03-215-0001-0-0000-2700-4309	\$9.46	14555236	\$9.46
219748		REF698	101011	JOY GUTIERREZ CHAN	JOY GUTIERREZ CHAN	03-211-0003-0-1110-1000-4300	\$50.32	14555237	\$50.32
219749		REF682	102392	AMELIA MARIE HARING	AMELIA MARIE HARING	03-235-0003-0-1110-1000-4300	\$37.91	14555238	\$37.91
219750		011720-900	103429	A H ILLUSIONS INC	A H ILLUSIONS INC	06-203-9011-0-1110-1000-5800	\$375.00	14555239	\$375.00
219751	X	REF625	30940	JAN LAMERS	JAN LAMERS	03-232-0600-0-1110-1000-4405	\$615.99	14555240	\$615.99
219752		21220	103099	LAUREN PREUSS	LAUREN PREUSS	03-714-0790-0-1135-1000-5800	\$2,025.00	14555241	\$2,025.00
219753		243635	32413	INLAND LIGHTING SUPPLIES INC	INLAND LIGHTING SUPPLIES INC	06-631-8150-0-0000-8110-4305	\$532.88	14555242	\$532.88
219754		JG18DR01	100791	ADI	ADI	06-631-8150-0-0000-8110-4305	\$217.63	14555243	\$217.63

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219755	X	EQ87460	103328	BEACON SALES ACQUISITION INC	BEACON ROOFING SUPPLY	06-631-8150-0-0000-8110-4305	\$4,656.61	14555244	\$4,656.61
219756		8493321	100797	FERGUSON ENTERPRISES INC #1350	FERGUSON ENTERPRISES INC #1350	06-631-8150-0-0000-8110-4305	\$387.90	14555245	\$387.90
219757		WO43487	11466	GLENN B. DORNING INC	GLENN B. DORNING INC	03-630-0001-0-0000-8200-4305	\$1,342.08	14555246	\$1,342.08
219758		55820	100540	AMBERWICK CORPORATION	AMBERWICK CORPORATION	03-630-0001-0-0000-8265-5800	\$472.81	14555247	\$472.81
219759		ALVORD - JAN2020	101371	AMERICAN WEST RESTAURANT GROUP HOLDINGS LLC	SOUTHERN CALIFORNIA PIZZA COMPANY	13-660-5310-0-0000-3700-4700	\$60,342.90	14555248	\$60,342.90
219760		REF683	101040	CRAIG ALAN ROZDILSKY	CRAIG ALAN ROZDILSKY	03-204-0003-0-1110-1000-4300	\$88.70	14555249	\$98.50
219760		REF684	101040	CRAIG ALAN ROZDILSKY	CRAIG ALAN ROZDILSKY	06-204-3010-0-0000-2495-4309	\$9.80	14555249	\$98.50
219761		19K207859	100487	CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER	CLARK SECURITY PRODUCTS, A DIVISION OF	06-631-8150-0-0000-8110-4305	\$170.79	14555250	\$553.23
219761		19K207957	100487	CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER	CLARK SECURITY PRODUCTS, A DIVISION OF	06-631-8150-0-0000-8110-4305	\$382.44	14555250	\$553.23
219762		1150214-ALVORD	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	03-731-0630-0-0000-3114-4309	\$619.20	14555251	\$619.20
219763		210278	12425	AWARDS & SPECIALTIES INC	AWARDS & SPECIALTIES INC	03-232-0609-0-1110-1000-4300	\$335.77	14555252	\$335.77
219764		REF694	31280	MARIA R CORNEJO	MARIA R CORNEJO	03-208-0003-0-1110-1000-4300	\$138.27	14555253	\$138.27
219765		45258	32769	RAM PLUMBING HEATING & AIR INC	RAM PLUMBING HEATING & AIR INC	06-631-8150-0-0000-8110-5800	\$284.00	14555254	\$602.00
219765		45259	32769	RAM PLUMBING HEATING & AIR INC	RAM PLUMBING HEATING & AIR INC	06-631-8150-0-0000-8110-5800	\$159.00	14555254	\$602.00
219765		45264	32769	RAM PLUMBING HEATING & AIR INC	RAM PLUMBING HEATING & AIR INC	06-631-8150-0-0000-8110-5800	\$159.00	14555254	\$602.00
219766		9041200	29262	EWING IRRIGATION	EWING IRRIGATION	03-630-0001-0-0000-8110-5800	\$334.71	14555255	\$3,104.64
219766		9041200	29262	EWING IRRIGATION	EWING IRRIGATION	03-630-0001-0-0000-8110-5800	\$334.71	14555255	\$3,104.64
219766		9041201	29262	EWING IRRIGATION	EWING IRRIGATION	03-630-0001-0-0000-8110-5800	\$2,086.91	14555255	\$3,104.64
219766		9041201	29262	EWING IRRIGATION	EWING IRRIGATION	03-630-0001-0-0000-8110-5800	\$2,086.91	14555255	\$3,104.64
219767		S114888952.001	100831	WALTERS WHOLESALE ELECTRIC	WALTERS WHOLESALE ELECTRIC	06-631-8150-0-0000-8110-4305	\$96.31	14555256	\$163.27
219767		S114902475.001	100831	WALTERS WHOLESALE ELECTRIC	WALTERS WHOLESALE ELECTRIC	06-631-8150-0-0000-8110-4305	\$66.96	14555256	\$163.27
219768		MC343	102653	TERRI JEANNE ANDERSON	TERRI JEANNE ANDERSON	03-702-0790-0-1148-1000-5210	\$62.80	14555257	\$62.80
219769		16969	30430	FRED'S GLASS & MIRROR	FRED'S GLASS & MIRROR	03-630-0001-0-0000-8200-4305	\$246.96	14555258	\$246.96
219770		16730893-001	100948	ROOFLINE INC SRS DISTRIBUTION	ROOFLINE INC	06-631-8150-0-0000-8110-4305	\$823.71	14555259	\$816.14
219770		PAID BY 3/10/20	100948	ROOFLINE INC SRS DISTRIBUTION	ROOFLINE INC	06-631-8150-0-0000-8110-4305	-\$7.57	14555259	\$816.14
219771		86158	17382	GOLF CARS OF RIVERSIDE INC	GOLF CARS OF RIVERSIDE INC	03-630-0001-0-0000-8200-5631	\$823.56	14555260	\$823.56

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219772		MC344	33879	KIMBERLY RECTOR	KIMBERLY RECTOR	03-730-0001-0-0000-3140-5210	\$35.15	14555261	\$129.39
219772		MC345	33879	KIMBERLY RECTOR	KIMBERLY RECTOR	03-730-0001-0-0000-3140-5210	\$94.24	14555261	\$129.39
219773		100362	30627	GMS ELEVATOR SERVICES	GMS ELEVATOR SERVICES	06-631-8150-0-0000-8110-5800	\$4,053.93	14555262	\$4,053.93
219774		HM2001095	23819	HAZ MAT TRANS INC.	HAZ MAT TRANS INC.	06-631-8150-0-0000-8110-5800	\$750.00	14555263	\$750.00
219775		31844	100992	D&Y LEE INC	LAWNMOWER CENTER	03-630-0001-0-0000-8200-4305	\$978.74	14555264	\$978.74
219776		MC348	37307	KATHLEEN MARIE TEJEDA	KATHLEEN MARIE TEJEDA	03-730-0001-0-1138-1000-5210	\$8.63	14555265	\$8.63
219777		38067	101948	REDROCK SECURITY & CABLING INC	REDROCK SECURITY & CABLING INC	06-631-8150-0-0000-8110-5800	\$3,000.00	14555266	\$3,000.00
219778		MC325	103445	ISRAEL AARON ELENO PERRYMAN	ISRAEL AARON ELENO PERRYMAN	03-650-0001-0-0000-7700-5210	\$17.19	14555267	\$17.19
219779	X	MARCH 2020	102176	KALI CHAUDHURI	9 KPC PARKWAY LLC	40-002-0000-0-0000-8100-5626	\$120,929.23	14555268	\$120,929.23
219780		9097455643	31782	AIRGAS INC	AIRGAS INC	14-318-0000-0-0000-8110-4303	\$252.95	14555269	\$252.95
219781		10531899	101247	ARC DOCUMENT SOLUTIONS LLC	ARC DOCUMENT SOLUTIONS LLC	25-640-0000-0-0000-8200-5800	\$112.53	14555270	\$112.53
219782		MC350	31276	SARAH D. MANN	SARAH D. MANN	03-730-0001-0-0000-3140-5210	\$47.04	14555271	\$47.04
219783		S157328443.001	101933	HAJOCA CORPORATION	HAJOCA CORPORATION	03-630-0001-0-0000-8200-4305	\$411.92	14555272	\$875.22
219783		S157328443.002	101933	HAJOCA CORPORATION	HAJOCA CORPORATION	03-630-0001-0-0000-8200-4305	\$190.23	14555272	\$875.22
219783		S157491720.001	101933	HAJOCA CORPORATION	HAJOCA CORPORATION	03-630-0001-0-0000-8200-4305	\$222.65	14555272	\$875.22
219783		S157492313.001	101933	HAJOCA CORPORATION	HAJOCA CORPORATION	03-630-0001-0-0000-8200-4305	\$9.76	14555272	\$875.22
219783		S157493592.001	101933	HAJOCA CORPORATION	HAJOCA CORPORATION	03-630-0001-0-0000-8200-4305	\$40.66	14555272	\$875.22
219784		0257117-IN	101354	GOFOTH & MARTI	GM BUSINESS INTERIORS	25-640-0000-0-0000-8510-6400	\$3,713.94	14555273	\$3,713.94
219785		MC347	29002	PATRICIA ARVIDE	PATRICIA ARVIDE	03-745-0790-0-4760-2150-5210	\$230.84	14555274	\$230.84
219786		MC351	102389	IVONNE OROZCO RANGEL	IVONNE OROZCO RANGEL	03-745-0001-0-4760-2150-5210	\$188.26	14555275	\$188.26
219787		120319	103441	CINDY COTTIER	AUGMENTATIVE COMMUNICATION THERAPIES	06-750-6500-0-5770-1190-5815	\$218.75	14555276	\$218.75
219788		CI_20948	102454	THE FRUITGUYS LLC	THE FRUITGUYS LLC	13-660-5370-0-0000-3700-4700	\$3,067.00	14555277	\$3,067.00
219789		02182020	103446	NEELU ARORA	NEELU ARORA	03-235-0611-0-0000-2420-4210	\$13.00	14555278	\$13.00
219790		MC354	101769	KENDAL ANDREW POOL	KENDAL ANDREW POOL	03-702-0790-0-1148-1000-5210	\$50.38	14555279	\$50.38
219791		104435 - JAN2020	101052	GOLD STAR FOODS	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	\$4,729.39	14555280	\$4,729.39

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219792		JAN2020	102227	ALEXANDRIA COURTNEY VEASLEY	ALEXANDRIA COURTNEY VEASLEY	13-660-5310-0-0000-3700-5210	\$4.43	14555281	\$4.43
219793		3154	102372	JULIE TORREZ GONZALES	JULIE TORREZ GONZALES	13-660-5310-0-0000-3700-5830	\$27.00	14555282	\$27.00
219794		MC353	32741	SHERRI KEMP	SHERRI KEMP	03-740-0790-0-0000-2150-5210	\$20.24	14555283	\$20.24
219795		317101	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	\$170.00	14555284	\$20,415.75
219795		329105	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	\$4,087.00	14555284	\$20,415.75
219795		331387	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	\$3,730.00	14555284	\$20,415.75
219795		333410	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	\$3,477.50	14555284	\$20,415.75
219795		355227	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	\$5,040.00	14555284	\$20,415.75
219795		357067	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	\$3,911.25	14555284	\$20,415.75
219796		MC327	103447	DESTINEE LYNN SANTOYO	DESTINEE LYNN SANTOYO	06-750-6500-0-5770-1110-5210	\$9.05	14555285	\$9.05
219797		MC291	101441	KEVIN PATRICK EMENAKER	KEVIN PATRICK EMENAKER	03-640-0001-0-0000-7500-5210	\$314.24	14555286	\$314.24
219798		2055386	29672	ACSA	ACSA	06-750-6500-0-5770-2100-5200	\$235.00	14555287	\$235.00
219799		SH0000036813	101807	RIVERSIDE COUNTY	COUNTY OF RIVERSIDE SHERIFF'S DEPARTMENT	03-730-0790-0-0000-8300-5800	\$9,544.48	14555288	\$9,544.48
219800		VAS-D9AK4I	11134	SAN BERNARDINO CO SUPT OF SCHOOLS	SAN BERNARDINO CO SUPT OF SCHOOLS	06-204-3010-0-1110-1000-5200	\$25.00	14556716	\$25.00
219801		DEV-LEOYJU	11134	SAN BERNARDINO CO SUPT OF SCHOOLS	SAN BERNARDINO CO SUPT OF SCHOOLS	03-704-0795-0-1601-1000-5200	\$25.00	14556717	\$25.00
219802		ELL-KZZHVS,VAS-	10430	RIVERSIDE COUNTY OFFICE OF ED	RIVERSIDE COUNTY OFFICE OF ED	06-204-3182-0-1110-1000-5200	\$90.00	14556718	\$90.00
219803		INV-RVS20001210	36949	SIGLER WHOLESALE DISTRIBUTORS	SIGLER WHOLESALE DISTRIBUTORS	06-631-8150-0-0000-8110-4305	\$3,771.57	14556719	\$3,771.57
219804		2873	101142	KENT DAHLBERG	NEW DIMENSION GENERAL CONSTRUCTION	06-631-8150-0-0000-8110-5800	\$21,932.25	14556720	\$21,932.25
219805		3452	103340	FUSION3 DESIGN LLC	FUSION3 / FUSION3 3D PRINTERS	03-001-0000-0-0000-7200-4999	1601.13	14556721	\$18,948.68
219805		3452	103340	FUSION3 DESIGN LLC	FUSION3 / FUSION3 3D PRINTERS	03-001-0000-0-0000-7200-4999	1601.13	14556721	\$18,948.68
219805		3452	103340	FUSION3 DESIGN LLC	FUSION3 / FUSION3 3D PRINTERS	03-001-0000-0-0000-7200-4999	1601.13	14556721	\$18,948.68
219806		2055430	28323	AERIES SOFTWARE	EAGLE SOFTWARE	03-743-0001-0-0000-7701-5200	\$250.00	14556722	\$250.00
219807		19716	26130	ALVORD UNIFIED SCHOOL DISTRICT	ALVORD UNIFIED SCHOOL DISTRICT	03-670-0001-0-0000-7302-5810	\$4,375.34	14556723	\$4,375.34
219808		25333	101772	CURTIS S KINDSCHUH	DRUNK BUSTERS OF AMERICA, LLC	03-001-0000-0-0000-7200-4999	31.41	14556724	\$404.00
219808		25333	101772	CURTIS S KINDSCHUH	DRUNK BUSTERS OF AMERICA, LLC	03-001-0000-0-0000-7200-4999	31.41	14556724	\$404.00
219809		11658129	35969	FIRSTGROUP AMERICA	FIRSTGROUP AMERICA	03-640-0705-0-5770-3600-5857	\$140,363.93	14556725	\$449,592.15



# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219809		11658129	35969	FIRSTGROUP AMERICA	FIRSTGROUP AMERICA	03-640-0705-0-5770-3600-5857	\$140,363.93	14556725	\$449,592.15
219809		11658129	35969	FIRSTGROUP AMERICA	FIRSTGROUP AMERICA	03-640-0705-0-5770-3600-5857	\$140,363.93	14556725	\$449,592.15
219809		11658129	35969	FIRSTGROUP AMERICA	FIRSTGROUP AMERICA	03-640-0705-0-5770-3600-5857	\$140,363.93	14556725	\$449,592.15
219810		GOFPI2019-1373	103046	GO FIRE PROTECTION INCORPORATED	GO FIRE PROTECTION INCORPORATED	06-631-8150-0-0000-8110-5800	\$3,485.00	14556726	\$3,485.00
219811		0220218 - V	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	03-235-0001-0-1140-1000-4309	\$86.21	14556727	\$86.21
219812		WO43461	11466	GLENN B. DORNING INC	GLENN B. DORNING INC	06-770-6387-0-3800-1000-5630	\$892.88	14556728	\$892.88
219813		REF661	101883	SUSAN MARIE PEREZ	SUSAN MARIE PEREZ	03-215-0003-0-1110-1000-5850	\$98.00	14556729	\$98.00
219814		9435944666	28948	GRAINGER	GRAINGER	06-631-8150-0-0000-8110-4305	\$97.22	14556730	\$475.22
219814		9436117478	28948	GRAINGER	GRAINGER	06-631-8150-0-0000-8110-4305	\$98.66	14556730	\$475.22
219814		9436274568	28948	GRAINGER	GRAINGER	06-631-8150-0-0000-8110-4305	\$26.27	14556730	\$475.22
219814		9436415435	28948	GRAINGER	GRAINGER	06-631-8150-0-0000-8110-4305	\$157.15	14556730	\$475.22
219814		9436415443	28948	GRAINGER	GRAINGER	06-631-8150-0-0000-8110-4305	\$9.07	14556730	\$475.22
219814		9436462080	28948	GRAINGER	GRAINGER	06-631-8150-0-0000-8110-4305	\$4.35	14556730	\$475.22
219814		9437251433	28948	GRAINGER	GRAINGER	06-631-8150-0-0000-8110-4305	\$82.50	14556730	\$475.22
219815		125974677888	28189	CALSTRS	CALSTRS	03-002-0000-0-1110-1000-3901	\$39,294.89	14556731	\$39,294.89
219816		02192020	31220	SARA HUGHES	SARA HUGHES	73-002-0007-0-8100-5003-4300	\$41.17	14558804	\$41.17
219817	X	03330	102728	MARC WALLACE GARRETT	MB2 ACCESS LIC.	73-002-0007-0-8100-5001-5800	\$522.00	14558805	\$522.00
219818		208	27344	WEST VALLEY MRF	WEST VALLEY MRF-CORPORATE OFFC	03-630-0001-0-0000-8200-5540	\$377.62	14558806	\$2,449.10
219818		3329	27344	WEST VALLEY MRF	WEST VALLEY MRF-CORPORATE OFFC	03-630-0001-0-0000-8200-5540	\$439.78	14558806	\$2,449.10
219818		3856	27344	WEST VALLEY MRF	WEST VALLEY MRF-CORPORATE OFFC	03-630-0001-0-0000-8200-5540	\$483.29	14558806	\$2,449.10
219818		4580	27344	WEST VALLEY MRF	WEST VALLEY MRF-CORPORATE OFFC	03-630-0001-0-0000-8200-5540	\$555.30	14558806	\$2,449.10
219818		5379	27344	WEST VALLEY MRF	WEST VALLEY MRF-CORPORATE OFFC	03-630-0001-0-0000-8200-5540	\$593.11	14558806	\$2,449.10
219819		JSOZAIP4KZF-2	103448	FACILITRON INC	FACILITRON INC	73-002-0007-0-8100-5003-5800	\$459.20	14558807	\$459.20
219820		02192020	103450	KENNETH TREVINO	KENNETH TREVINO	73-002-0007-0-8100-5003-4300	\$65.00	14558808	\$65.00
219821		REF705	101517	ALEJANDRO CISNEROS	ALEJANDRO CISNEROS	03-233-0600-0-1110-1000-4300	\$187.31	14558809	\$187.31
219822		REF703	31366	JACQUELINE CASILLAS	JACQUELINE CASILLAS	03-233-0001-0-1110-1000-4300	\$78.92	14558810	\$78.92
219823		0220206 -LS	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	03-316-0001-0-0000-2700-4309	\$186.19	14558811	\$293.91
219823		0220206 -LS	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	03-316-0001-0-0000-2700-4309	\$186.19	14558811	\$293.91

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219823		0220218-EL	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	03-745-0790-0-4760-2150-4309	\$82.33	14558811	\$293.91
219824		REF711	25371	FRANCINE RAMIREZ	FRANCINE RAMIREZ	03-215-0790-0-1110-1000-4300	\$346.93	14558812	\$697.11
219824		REF712	25371	FRANCINE RAMIREZ	FRANCINE RAMIREZ	03-215-0609-0-1152-1000-4300	\$350.18	14558812	\$697.11
219825		W21524	100826	ARIZONA MACHINERY LLC	STOTZ EQUIPMENT	06-631-8150-0-0000-8110-5631	\$3,224.65	14558813	\$5,741.63
219825		W21525	100826	ARIZONA MACHINERY LLC	STOTZ EQUIPMENT	06-631-8150-0-0000-8110-5631	\$2,516.98	14558813	\$5,741.63
219826		REF704	101621	ERIKA LIZETTE ZAMORA	ERIKA LIZETTE ZAMORA	03-232-0003-0-1110-1000-4300	\$190.08	14558814	\$190.08
219827		IN1125493	102965	PIONEER SQUARE BRANDS INC	GUMDROP CASES	03-745-0791-0-4760-1000-4310	\$978.75	14558815	\$2,936.25
219827		IN1125494	102965	PIONEER SQUARE BRANDS INC	GUMDROP CASES	06-745-4201-0-4760-1000-4310	\$978.75	14558815	\$2,936.25
219827		IN1125495	102965	PIONEER SQUARE BRANDS INC	GUMDROP CASES	03-745-0791-0-4760-1000-4310	\$978.75	14558815	\$2,936.25
219828		REF701	101030	RACHEL MARIE ESPARZA	RACHEL MARIE ESPARZA	03-232-0003-0-1110-1000-4300	\$151.68	14558816	\$151.68
219829		345497	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	03-745-0790-0-4760-2150-5800	\$350.00	14558817	\$8,505.00
219829		345497-1	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	\$3,616.25	14558817	\$8,505.00
219829		359916	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	03-745-0790-0-4760-2150-5800	\$33.75	14558817	\$8,505.00
219829		359916-1	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	\$4,505.00	14558817	\$8,505.00
219830		REF717	33675	MATT HURTADO	MATT HURTADO	06-770-6387-0-3800-1000-4300	\$68.67	14558818	\$68.67
219831		P2055441	10430	RIVERSIDE COUNTY OFFICE OF ED	RIVERSIDE COUNTY OFFICE OF ED	03-725-0001-0-1110-1000-5800	\$750.00	14558819	\$750.00
219832		MC356	32440	EMILY DEVOR	EMILY DEVOR	03-725-0001-0-0000-2100-5210	\$48.76	14558820	\$186.63
219832		REF706	32440	EMILY DEVOR	EMILY DEVOR	03-715-0001-0-0000-2100-4200	\$16.30	14558820	\$186.63
219832		REF706	32440	EMILY DEVOR	EMILY DEVOR	03-715-0001-0-0000-2100-4200	\$16.30	14558820	\$186.63
219832		REF706	32440	EMILY DEVOR	EMILY DEVOR	03-715-0001-0-0000-2100-4200	\$16.30	14558820	\$186.63
219833		REF716	101757	CANDACE LYNN DAVIS	CANDACE LYNN DAVIS	03-233-0003-0-1110-1000-4300	\$240.31	14558821	\$240.31
219834		I-01706549	102221	OFFICE SOLUTIONS	OFFICE SOLUTIONS	06-204-3182-0-1110-1000-4300	\$1,616.65	14558822	\$2,740.08
219834		I-01707157	102221	OFFICE SOLUTIONS	OFFICE SOLUTIONS	06-204-3182-0-1110-1000-4300	\$1,123.43	14558822	\$2,740.08
219835		REF721	35649	DAVID CURTIS FERGUSON	DAVID CURTIS FERGUSON	03-318-0001-0-0000-2700-4309	\$88.49	14558823	\$88.49
219836		REF700	36317	MADIELINA MONREAL	MADIELINA MONREAL	03-235-0003-0-1110-1000-4300	\$73.86	14558824	\$73.86
219837		1908-0	37047	SHARP SCHOOLS INC	SHARP SCHOOLS INC	03-204-0609-0-1110-1000-4300	\$2,447.36	14558825	\$3,278.01
219837		1908-0	37047	SHARP SCHOOLS INC	SHARP SCHOOLS INC	03-204-0609-0-1110-1000-4300	\$2,447.36	14558825	\$3,278.01
219837		1910	37047	SHARP SCHOOLS INC	SHARP SCHOOLS INC	03-001-0000-0-0000-7200-4999	78.75	14558825	\$3,278.01

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219837		1910	37047	SHARP SCHOOLS INC	SHARP SCHOOLS INC	03-001-0000-0-0000-7200-4999	78.75	14558825	\$3,278.01
219838		REF726	101517	ALEJANDRO CISNEROS	ALEJANDRO CISNEROS	03-233-0600-0-1110-1000-4300	\$12.69	14558826	\$12.69
219839		23492	102366	QUALITY IMAGING SUPPLIES INC	QUALITY IMAGING SUPPLIES INC	03-211-0001-0-1110-1000-4300	\$390.41	14558827	\$390.41
219840		REF713	101547	DESEREA ANDREA HERNANDEZ	DESEREA ANDREA HERNANDEZ	03-208-0003-0-1110-1000-4300	\$81.82	14558828	\$269.39
219840		REF713	101547	DESEREA ANDREA HERNANDEZ	DESEREA ANDREA HERNANDEZ	03-208-0003-0-1110-1000-4300	\$81.82	14558828	\$269.39
219841		REF729	101151	YESENIA SIMONE-LOPEZ BAKER	YESENIA SIMONE-LOPEZ BAKER	03-211-0003-0-1110-1000-4300	\$46.63	14558829	\$46.63
219842		220242	13612	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	03-316-0001-0-1155-1000-4410	\$562.24	14558830	\$562.24
219843		REF727	102003	BROOKE CROWTHER GILDEA	BROOKE CROWTHER GILDEA	03-214-0003-0-1110-1000-4300	\$19.88	14558831	\$19.88
219844		REF722	32660	MARLA ORAVETS	MARLA ORAVETS	03-214-0003-0-1110-1000-4300	\$42.41	14558832	\$42.41
219845		53035	29924	CAMLOX INDUSTRIES, INC	WESTERN GRAPHIX	03-211-0001-0-1110-1000-4300	\$295.30	14558833	\$295.30
219846		REF689	101815	MICHELLE MARIE MORALES	MICHELLE MARIE MORALES	03-208-0003-0-1110-1000-4300	\$44.51	14558834	\$44.51
219847		46755	103166	RJ COOPER & ASSOCIATES INC	RJ COOPER & ASSOCIATES INC	06-750-6500-0-5770-1110-4310	\$57.61	14558835	\$57.61
219848		I-01712398	102221	OFFICE SOLUTIONS	OFFICE SOLUTIONS	13-660-5310-0-0000-3700-4300	\$1,448.31	14558836	\$1,448.31
219849		CDIM/1032864	102879	PREFERRED MEAL SYSTEMS INC	PREFERRED MEAL SYSTEMS INC	13-660-5320-0-0000-3700-4700	\$1,290.00	14558837	\$7,009.00
219849		CDIM/1033040	102879	PREFERRED MEAL SYSTEMS INC	PREFERRED MEAL SYSTEMS INC	13-660-5320-0-0000-3700-4700	\$5,719.00	14558837	\$7,009.00
219850		P09224-00	102821	TRADE SUPPLIES INC	TRADE SUPPLIES INC	13-660-5310-0-0000-3700-4761	\$476.63	14558838	\$476.63
219851		10407*	101427	TEMPRO REFRIGERATION INC	TEMPRO REFRIGERATION INC	13-660-5310-0-0000-3700-5630	\$1,153.43	14558839	\$18,544.88
219851		10500	101427	TEMPRO REFRIGERATION INC	TEMPRO REFRIGERATION INC	13-660-5310-0-0000-3700-5630	\$12,322.87	14558839	\$18,544.88
219851		10555	101427	TEMPRO REFRIGERATION INC	TEMPRO REFRIGERATION INC	13-660-5310-0-0000-3700-5630	\$5,068.58	14558839	\$18,544.88
219852		23957816	19512	JOSTENS INC	JOSTENS INC	03-744-0001-0-1609-1000-4300	\$237.32	14558840	\$237.32
219853		001-18213	37214	AMERICA'S XPRESS RENT-A-CAR	AMERICA'S XPRESS RENT-A-CAR	03-630-0001-0-0000-8200-5615	\$76.57	14558841	\$76.57
219854		55857	100540	AMBERWICK CORPORATION	AMBERWICK CORPORATION	03-630-0001-0-0000-8265-5800	\$1,774.00	14558842	\$1,774.00
219855		1-53701	28367	ECONO TIRE & AUTO CENTER	ECONO TIRE & AUTO CENTER	14-002-0000-0-0000-8110-5631	\$17.34	14558843	\$578.04
219855		1-53701	28367	ECONO TIRE & AUTO CENTER	ECONO TIRE & AUTO CENTER	14-002-0000-0-0000-8110-5631	\$17.34	14558843	\$578.04
219856		B003620	103329	JOHNSB INC	JOHNSTONE SUPPLY	03-630-0001-0-0000-8200-4305	\$216.92	14558844	\$1,439.22

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219856		B003687	103329	JOHNSB INC	JOHNSTONE SUPPLY	03-630-0001-0-0000-8200-4305	\$917.63	14558844	\$1,439.22
219856		B003741	103329	JOHNSB INC	JOHNSTONE SUPPLY	03-630-0001-0-0000-8200-4305	\$304.67	14558844	\$1,439.22
219857		30948421	10859	MCMaster-CARR SUPPLY CO.	MCMaster-CARR SUPPLY CO.	06-631-8150-0-0000-8110-4305	\$191.84	14558845	\$191.84
219858		REF#646	32913	BETH SCHWANDT	BETH SCHWANDT	03-203-0609-0-1110-1000-5854	\$560.00	14558846	\$560.00
219859		REF412	102160	MELISSA ANN MISENHIMER	MELISSA ANN MISENHIMER	03-316-0001-0-1110-1000-5200	\$295.00	14558847	\$295.00
219860		REF724	27965	KIMBERLY FORTUNE	KIMBERLY FORTUNE	03-214-0003-0-1110-1000-4300	\$289.26	14558848	\$289.26
219861	X	5119	103367	RALPH PRADO	PIERCE AUTOMOTIVE	03-630-0001-0-0000-8110-5631	\$502.32	14558849	\$882.32
219861	X	5121	103367	RALPH PRADO	PIERCE AUTOMOTIVE	03-630-0001-0-0000-8110-5631	\$380.00	14558849	\$882.32
219862		201901	103423	DAVIS JOINT UNIFIED SCHOOL DISTRICT	DAVIS JOINT UNIFIED SCHOOL DISTRICT	06-510-4035-0-0000-2100-5800	\$2,250.00	14558850	\$2,250.00
219863		MC352	32741	SHERRI KEMP	SHERRI KEMP	03-725-0001-0-0000-2100-5210	\$79.01	14558851	\$79.01
219864		7014060059	100557	MAXIM STAFFING SOLUTIONS	MAXIM HEALTHCARE SERVICES INC	06-750-6500-0-5750-1190-5815	\$23,464.14	14559472	\$112,399.34
219864		7107630059	100557	MAXIM STAFFING SOLUTIONS	MAXIM HEALTHCARE SERVICES INC	06-750-6500-0-5750-1190-5815	\$23,550.00	14559472	\$112,399.34
219864		7122900059	100557	MAXIM STAFFING SOLUTIONS	MAXIM HEALTHCARE SERVICES INC	06-750-6500-0-5750-1190-5815	\$19,330.26	14559472	\$112,399.34
219864		7147860059	100557	MAXIM STAFFING SOLUTIONS	MAXIM HEALTHCARE SERVICES INC	06-750-6500-0-5750-1190-5815	\$22,742.92	14559472	\$112,399.34
219864		7167550059	100557	MAXIM STAFFING SOLUTIONS	MAXIM HEALTHCARE SERVICES INC	06-750-6500-0-5750-1190-5815	\$23,312.02	14559472	\$112,399.34
219865	X	16-637	103257	LORI JONES	LITHO JR	03-415-0001-0-3200-1000-5845	\$289.85	14559473	\$289.85
219866		12/12/19 SR	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	03-670-0092-0-0000-7391-5457	\$333.00	14559474	\$787.00
219866		12/29/19 JB	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	03-670-0092-0-0000-7391-5457	\$454.00	14559474	\$787.00
219867		51753	103224	THERAPY STAFF LLC	THERAPY STAFF LLC	06-750-6500-0-5770-1110-5815	\$3,562.50	14559475	\$19,665.00
219867		52434	103224	THERAPY STAFF LLC	THERAPY STAFF LLC	06-750-6500-0-5770-1110-5815	\$3,562.50	14559475	\$19,665.00
219867		52677	103224	THERAPY STAFF LLC	THERAPY STAFF LLC	06-750-6500-0-5770-1110-5815	\$3,277.50	14559475	\$19,665.00
219867		52915	103224	THERAPY STAFF LLC	THERAPY STAFF LLC	06-750-6500-0-5770-1110-5815	\$2,850.00	14559475	\$19,665.00
219867		53153	103224	THERAPY STAFF LLC	THERAPY STAFF LLC	06-750-6500-0-5770-1110-5815	\$3,562.50	14559475	\$19,665.00
219867		53389	103224	THERAPY STAFF LLC	THERAPY STAFF LLC	06-750-6500-0-5770-1110-5815	\$2,850.00	14559475	\$19,665.00
219868		003290963-0	17016	CM SCHOOL SUPPLY	CM SCHOOL SUPPLY	03-235-0003-0-5770-1190-4300	\$370.32	14559476	\$565.63
219868		003300146-0	17016	CM SCHOOL SUPPLY	CM SCHOOL SUPPLY	03-235-0003-0-5770-1190-4300	\$143.14	14559476	\$565.63
219868		003324553-0	17016	CM SCHOOL SUPPLY	CM SCHOOL SUPPLY	03-235-0003-0-1110-1000-4300	\$52.17	14559476	\$565.63
219869		INV99122	32971	MFAC, LLC	M-F ATHLETIC COMPANY	03-317-0605-0-1110-1000-4300	\$16.56	14559477	\$599.56
219869		INV99122	32971	MFAC, LLC	M-F ATHLETIC COMPANY	03-317-0605-0-1110-1000-4300	\$16.56	14559477	\$599.56

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219870		1451	103426	MIKE'S FITNESS EQUIPMENT	MIKE'S FITNESS EQUIPMENT	03-317-0002-0-1640-4200-4300	\$1,448.84	14559478	\$3,436.78
219870		1460	103426	MIKE'S FITNESS EQUIPMENT	MIKE'S FITNESS EQUIPMENT	03-317-0002-0-1640-4200-4300	\$1,403.30	14559478	\$3,436.78
219870		1461	103426	MIKE'S FITNESS EQUIPMENT	MIKE'S FITNESS EQUIPMENT	03-317-0002-0-1640-4200-4300	\$584.64	14559478	\$3,436.78
219871		19006-00-27	100847	BAKER NOWICKI DESIGN STUDIO	BAKER NOWICKI DESIGN STUDIO	25-640-0000-0-0000-8500-5800	\$1,600.00	14559479	\$1,657.96
219871		19006-00-28	100847	BAKER NOWICKI DESIGN STUDIO	BAKER NOWICKI DESIGN STUDIO	25-640-0000-0-0000-8500-5800	\$57.96	14559479	\$1,657.96
219872		40781	25841	UNIVERSAL ASPHALT COMPANY INC	UNIVERSAL ASPHALT COMPANY INC	14-002-0000-0-0000-8110-5800	\$18,350.00	14559480	\$18,350.00
219873		4729REV	25841	UNIVERSAL ASPHALT COMPANY INC	UNIVERSAL ASPHALT COMPANY INC	14-002-0000-0-0000-8110-5800	\$53,400.00	14559481	\$53,400.00
219874		957004998	35334	CLIMATEC LLC	CLIMATEC LLC	14-002-0000-0-0000-8110-5800	\$1,967.25	14559482	\$1,967.25
219875		219584	13612	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	03-215-0001-0-1110-1000-4300	\$129.41	14559483	\$1,905.30
219875		220570	13612	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	03-316-0003-0-1110-1000-4410	\$651.41	14559483	\$1,905.30
219875		220716	13612	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	03-316-0001-0-1144-1000-4410	\$1,124.48	14559483	\$1,905.30
219876		0411188	14621	DIVISION OF THE STATE ARCHITECT	DIVISION OF THE STATE ARCHITECT	21-316-0000-0-0000-8500-6220	\$1,322.25	14559484	\$1,322.25
219877		51022	103113	CAMPBELL CORPORATION	CAMPBELL WINDOW FILM	14-002-0000-0-0000-8110-4305	\$47,153.75	14559485	\$47,153.75
219878		659633	102833	NASCO EDUCATION LLC	NASCO EDUCATION	06-770-6387-0-3800-1000-4300	\$143.82	14559486	\$2,158.60
219878		660608	102833	NASCO EDUCATION LLC	NASCO EDUCATION	06-770-6387-0-3800-1000-4300	\$1,833.71	14559486	\$2,158.60
219878		676557	102833	NASCO EDUCATION LLC	NASCO EDUCATION	03-317-0001-0-1110-1000-4300	\$181.07	14559486	\$2,158.60
219879		200187646	103225	TOUCHMATH ACQUISITION LLC	TOUCHMATH LLC	06-750-5640-0-5770-1110-4300	\$160.31	14559487	\$1,788.02
219879		200187646	103225	TOUCHMATH ACQUISITION LLC	TOUCHMATH LLC	06-750-5640-0-5770-1110-4300	\$160.31	14559487	\$1,788.02
219880		1150208-V	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	03-235-0001-0-1140-1000-4309	\$44.97	14559488	\$250.85
219880		1150218-LS	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	06-710-3550-0-3800-1000-4300	\$106.50	14559488	\$250.85
219880		1150220 -LS	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	06-710-3550-0-3800-1000-4300	\$99.38	14559488	\$250.85
219881		P-2054808	103304	STAHL'S SCS INC	STAHL'S ID DIRECT	06-770-6387-0-3800-1000-4405	\$7,700.50	14559489	\$26,207.76
219881		P-2054808	103304	STAHL'S SCS INC	STAHL'S ID DIRECT	06-770-6387-0-3800-1000-4405	\$7,700.50	14559489	\$26,207.76
219881		P-2054808	103304	STAHL'S SCS INC	STAHL'S ID DIRECT	06-770-6387-0-3800-1000-4405	\$7,700.50	14559489	\$26,207.76
219882		6-928-55079	23680	FEDEX	FEDEX	03-625-0001-0-0000-7200-5910	\$40.76	14559490	\$40.76
219883		4055410	102708	JANNETE A ESTRADA RIVERA	JANNETE A ESTRADA RIVERA	13-660-5310-0-0000-3700-5830	\$27.00	14559491	\$27.00
219884		4051952	101589	MAYRA VAZQUEZ LUNA	MAYRA VAZQUEZ LUNA	13-660-5310-0-0000-3700-5830	\$27.00	14559492	\$27.00

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219885		6461208795	28948	GRAINGER	GRAINGER	13-660-5310-0-0000-3700-4313	\$145.31	14559493	\$145.31
219886		653483	10244	COUNTY OF RIVERSIDE	COUNTY OF RIVERSIDE	03-630-0001-0-0000-8200-5540	\$78.18	14559494	\$78.18
219887		1-22-2020	32886	U.S. BANK	U.S. BANK	03-002-0000-0-0000-7200-4300	\$3,336.53	14559495	\$3,336.53
219888		264012678	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-318-0790-0-1110-1000-5641	\$187.02	14561999	\$4,824.90
219888		264012774	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-318-0790-0-1110-1000-5641	\$226.64	14561999	\$4,824.90
219888		264012779	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-233-0790-0-1110-1000-5641	\$163.39	14561999	\$4,824.90
219888		264012865	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-233-0001-0-0000-2700-5641	\$71.07	14561999	\$4,824.90
219888		264012874	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-207-0001-0-0000-2700-5641	\$181.80	14561999	\$4,824.90
219888		264012889	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-210-3010-0-1110-1000-5641	\$62.19	14561999	\$4,824.90
219888		264012892	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-210-0001-0-0000-2700-5641	\$155.77	14561999	\$4,824.90
219888		264012961	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-233-0790-0-1110-1000-5641	\$53.83	14561999	\$4,824.90
219888		2640129676	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-232-3010-0-1110-1000-5641	\$238.46	14561999	\$4,824.90
219888		264012985	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-760-6010-0-1610-1000-5641	\$110.85	14561999	\$4,824.90
219888		264013082	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5641	\$56.99	14561999	\$4,824.90
219888		264013171	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-233-0790-0-1110-1000-5641	\$120.58	14561999	\$4,824.90
219888		264013182	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-207-3010-0-1110-1000-5641	\$38.41	14561999	\$4,824.90
219888		264013183	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-207-3010-0-1110-1000-5641	\$116.28	14561999	\$4,824.90
219888		264013192	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-206-3010-0-1110-1000-5641	\$324.89	14561999	\$4,824.90
219888		264013249	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-233-0790-0-1110-1000-5641	\$234.34	14561999	\$4,824.90
219888		264013383	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-203-3010-0-1110-1000-5641	\$110.11	14561999	\$4,824.90
219888		264013511	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-212-0001-0-0000-2700-5641	\$155.21	14561999	\$4,824.90
219888		264013598	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-206-0790-0-1110-1000-5641	\$183.38	14561999	\$4,824.90
219888		264013607	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-234-3010-0-1110-1000-5641	\$34.54	14561999	\$4,824.90
219888		264013703	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-206-0001-0-0000-2700-5641	\$447.79	14561999	\$4,824.90
219888		264013709	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-212-3010-0-1110-1000-5641	\$34.12	14561999	\$4,824.90
219888		264013711	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-234-0001-0-0000-2700-5641	\$109.12	14561999	\$4,824.90
219888		264013713	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-210-3010-0-1110-1000-5641	\$14.88	14561999	\$4,824.90
219888		264013724	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-203-0001-0-0000-2700-5641	\$19.23	14561999	\$4,824.90
219888		264013794	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-232-3010-0-1110-1000-5641	\$238.30	14561999	\$4,824.90
219888		264013797	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-232-0001-0-0000-2700-5641	\$172.17	14561999	\$4,824.90
219888		264013808	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-234-3010-0-1110-1000-5641	\$211.93	14561999	\$4,824.90
219888		264013904	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-210-3010-0-1110-1000-5641	\$309.75	14561999	\$4,824.90
219888		264013927	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-203-3010-0-1110-1000-5641	\$180.84	14561999	\$4,824.90
219888		264013995	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-212-3010-0-1110-1000-5641	\$172.72	14561999	\$4,824.90
219888		264014197	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-203-3010-0-1110-1000-5641	\$88.30	14561999	\$4,824.90

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219889		ADV CK 2/21/20	10430	RIVERSIDE COUNTY OFFICE OF ED	RIVERSIDE COUNTY OFFICE OF ED	03-725-0001-0-1110-1000-5800	\$250.00	14562000	\$250.00
219890		63961355	103171	WEX BANK	WRIGHT EXPRESS FSC	03-630-0001-0-0000-8200-4330	\$160.41	14562001	\$160.41
219891		264012587	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-214-0790-0-1110-1000-5641	\$256.51	14562002	\$4,628.04
219891		264012588	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-214-0001-0-0000-2700-5641	\$363.36	14562002	\$4,628.04
219891		264012592	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-205-0001-0-0000-2700-5641	\$248.51	14562002	\$4,628.04
219891		264012773	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-235-0001-0-1110-1000-5641	\$141.14	14562002	\$4,628.04
219891		264012866	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-316-0001-0-0000-2700-5641	\$31.13	14562002	\$4,628.04
219891		264012876	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-208-3010-0-1110-1000-5641	\$49.20	14562002	\$4,628.04
219891		264012960	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-211-0790-0-1110-1000-5641	\$94.97	14562002	\$4,628.04
219891		264012974	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-316-0001-0-0000-2700-5641	\$12.63	14562002	\$4,628.04
219891		264012982	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-202-3010-0-1110-1000-5641	\$385.48	14562002	\$4,628.04
219891		264012992	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-631-8150-0-0000-8110-5641	\$9.37	14562002	\$4,628.04
219891		264013067	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-235-0001-0-0000-2700-5641	\$106.95	14562002	\$4,628.04
219891		264013072	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-211-0790-0-1110-1000-5641	\$178.41	14562002	\$4,628.04
219891		264013080	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-235-0001-0-1110-1000-5641	\$175.20	14562002	\$4,628.04
219891		264013162	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-205-0001-0-1110-1000-5641	\$226.84	14562002	\$4,628.04
219891		264013244	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-211-0001-0-0000-2700-5641	\$77.68	14562002	\$4,628.04
219891		264013250	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-215-3010-0-1110-1000-5641	\$41.37	14562002	\$4,628.04
219891		264013251	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-316-0790-0-1110-1000-5641	\$12.28	14562002	\$4,628.04
219891		264013359	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-208-3010-0-1110-1000-5641	\$152.10	14562002	\$4,628.04
219891		264013414	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-214-0790-0-1110-1000-5641	\$296.08	14562002	\$4,628.04
219891		264013423	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-215-3010-0-1110-1000-5641	\$199.69	14562002	\$4,628.04
219891		264013424	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-215-0001-0-0000-2700-5641	\$177.67	14562002	\$4,628.04
219891		264013463	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-416-0001-0-3200-2700-5641	\$47.73	14562002	\$4,628.04
219891		264013501	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-235-0001-0-1110-1000-5641	\$126.63	14562002	\$4,628.04
219891		264013503	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-316-0790-0-1110-1000-5641	\$15.84	14562002	\$4,628.04
219891		264013507	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-316-0790-0-1110-1000-5641	\$161.03	14562002	\$4,628.04
219891		264013514	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-730-0001-0-0000-3140-5641	\$12.46	14562002	\$4,628.04
219891		264013595	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-316-0790-0-1110-1000-5641	\$338.95	14562002	\$4,628.04
219891		264013596	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-208-0001-0-0000-2700-5641	\$104.80	14562002	\$4,628.04
219891		264013725	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-742-3010-0-0000-2495-5641	\$3.33	14562002	\$4,628.04
219891		264013796	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-202-0001-0-0000-2700-5641	\$55.74	14562002	\$4,628.04
219891		264013799	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-215-3010-0-1110-1000-5641	\$230.72	14562002	\$4,628.04
219891		264013802	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-415-0001-0-3200-2700-5641	\$86.47	14562002	\$4,628.04
219891		264013893	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-202-3010-0-1110-1000-5641	\$88.31	14562002	\$4,628.04
219891		264013928	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-202-3010-0-1110-1000-5641	\$119.46	14562002	\$4,628.04



# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219892		2020-01-013	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH &	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH &	06-730-5640-0-0000-3110-5800	\$10,697.61	14562003	\$10,697.61
219893		30506	101638	AWARDS UNLIMITED INC	AWARDS UNLIMITED INC	06-316-7220-0-1614-1000-4300	\$339.54	14562004	\$313.29
219893		30506	101638	AWARDS UNLIMITED INC	AWARDS UNLIMITED INC	06-316-7220-0-1614-1000-4300	\$339.54	14562004	\$313.29
219894	X	16-643	103257	LORI JONES	LITHO JR	03-204-0001-0-0000-2700-5845	\$163.78	14562005	\$163.78
219895		221291	13612	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	03-001-0000-0-0000-7200-4999	1.18	14562006	\$128.23
219895		221291	13612	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	03-001-0000-0-0000-7200-4999	1.18	14562006	\$128.23
219896		5107028	19512	JOSTENS INC	JOSTENS INC	03-316-0001-0-1110-1000-4300	\$1,109.25	14562007	\$1,109.25
219897		2055442	18575	CABE	CALIFORNIA ASSOCIATION FOR BILINGUAL	03-206-0791-0-4760-2495-5200	\$1,975.00	14562008	\$1,975.00
219898		2055431	21177	CASBO	CASBO	03-600-0001-0-0000-7300-5200	\$80.00	14562009	\$80.00
219899		19817215	36556	MONOPRICE INC	MONOPRICE INC	03-650-0001-0-0000-7700-4405	\$80.74	14562010	\$80.74
219900		060009280	102850	SAN DIEGO FLORIST SUPPLIES INC	SAN DIEGO FLORIST SUPPLIES INC	06-710-3550-0-3800-1000-4300	\$252.84	14562011	\$252.84
219901		3379	100866	TIMOTHY E GUNN	GUNN PSYCHOLOGICAL SERVICES INC	06-750-6500-0-5770-3120-5815	\$5,000.00	14562012	\$5,000.00
219902		264012686	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-317-0790-0-1110-1000-5641	\$519.87	14562013	\$9,170.86
219902		264012687	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-317-0790-0-1110-1000-5641	\$354.50	14562013	\$9,170.86
219902		264012877	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-213-3010-0-1110-1000-5641	\$242.12	14562013	\$9,170.86
219902		264012881	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-213-3010-0-1110-1000-5641	\$171.48	14562013	\$9,170.86
219902		264012943	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-317-7010-0-3800-1000-5640	\$57.92	14562013	\$9,170.86
219902		264012967	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-317-0001-0-0000-2700-5641	\$250.33	14562013	\$9,170.86
219902		264013156	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-750-6500-0-5770-2150-5640	\$32.35	14562013	\$9,170.86
219902		264013252	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-317-0790-0-1110-1000-5641	\$235.48	14562013	\$9,170.86
219902		264013254	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-317-0001-0-0000-2700-5641	\$153.22	14562013	\$9,170.86
219902		264013287	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-204-3010-0-1110-1000-5641	\$113.06	14562013	\$9,170.86
219902		264013373	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-750-6500-0-5770-2150-5641	\$257.64	14562013	\$9,170.86
219902		264013376	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-800-0001-0-0000-7150-5641	\$128.15	14562013	\$9,170.86
219902		264013378	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-741-0001-0-0000-3160-5641	\$2,241.83	14562013	\$9,170.86
219902		264013378	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-741-0001-0-0000-3160-5641	\$2,241.83	14562013	\$9,170.86
219902		264013448	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-204-3010-0-1110-1000-5641	\$320.70	14562013	\$9,170.86
219902		264013451	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-730-0001-0-0000-3110-5641	\$4.43	14562013	\$9,170.86
219902		264013452	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-730-0001-0-0000-3110-5641	\$366.05	14562013	\$9,170.86
219902		264013454	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-209-3010-0-1110-1000-5641	\$138.28	14562013	\$9,170.86
219902		264013458	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-740-0001-0-0000-2100-5641	\$74.44	14562013	\$9,170.86

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219902		264013521	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-600-0001-0-0000-7300-5641	\$141.83	14562013	\$9,170.86
219902		264013523	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-209-3010-0-1110-1000-5641	\$102.87	14562013	\$9,170.86
219902		264013612	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-745-0790-0-4760-2150-5641	\$131.35	14562013	\$9,170.86
219902		264013697	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-213-0001-0-0000-2700-5641	\$9.63	14562013	\$9,170.86
219902		264013702	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	13-660-5310-0-0000-3700-5641	\$173.81	14562013	\$9,170.86
219902		264013814	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-650-0001-0-0000-7700-5641	\$63.65	14562013	\$9,170.86
219902		264013818	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-204-0001-0-0000-2700-5641	\$300.50	14562013	\$9,170.86
219902		264013911	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-745-0790-0-4760-2150-5641	\$335.80	14562013	\$9,170.86
219902		264013914	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-670-0001-0-0000-7302-5641	\$75.64	14562013	\$9,170.86
219902		264013916	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-209-0001-0-0000-2700-5641	\$19.47	14562013	\$9,170.86
219902		264013919	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-204-3010-0-1110-1000-5641	\$360.27	14562013	\$9,170.86
219902		264013923	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-725-0001-0-0000-2100-5641	\$144.65	14562013	\$9,170.86
219902		264013924	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-725-0001-0-0000-2100-5641	\$39.84	14562013	\$9,170.86
219902		264014009	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-500-0001-0-0000-7400-5641	\$498.16	14562013	\$9,170.86
219902		264014096	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-610-0001-0-0000-7300-5641	\$117.09	14562013	\$9,170.86
219902		264014101	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	06-209-3010-0-1110-1000-5641	\$165.28	14562013	\$9,170.86
219903		18525	102335	AKINS IT INC	AKINS IT INC	03-652-0790-0-0000-7700-4410	\$2,649.04	14562014	\$93,958.91
219903		18530	102335	AKINS IT INC	AKINS IT INC	03-652-0790-0-0000-7700-4410	\$3,309.60	14562014	\$93,958.91
219903		18648	102335	AKINS IT INC	AKINS IT INC	03-652-0790-0-0000-7700-4410	\$928.24	14562014	\$93,958.91
219903		18663	102335	AKINS IT INC	AKINS IT INC	03-652-0790-0-0000-7700-4410	\$8,969.49	14562014	\$93,958.91
219903		18665	102335	AKINS IT INC	AKINS IT INC	03-652-0790-0-0000-7700-4410	\$12,611.02	14562014	\$93,958.91
219903		18666	102335	AKINS IT INC	AKINS IT INC	03-652-0790-0-0000-7700-4410	\$1,830.32	14562014	\$93,958.91
219903		18668	102335	AKINS IT INC	AKINS IT INC	03-652-0790-0-0000-7700-4410	\$3,970.60	14562014	\$93,958.91
219903		18670	102335	AKINS IT INC	AKINS IT INC	03-652-0790-0-0000-7700-4410	\$3,011.15	14562014	\$93,958.91
219903		18673	102335	AKINS IT INC	AKINS IT INC	03-652-0790-0-0000-7700-4410	\$8,136.41	14562014	\$93,958.91
219903		18674	102335	AKINS IT INC	AKINS IT INC	03-652-0790-0-0000-7700-4410	\$3,091.94	14562014	\$93,958.91
219903		18675	102335	AKINS IT INC	AKINS IT INC	03-652-0790-0-0000-7700-4410	\$3,974.41	14562014	\$93,958.91
219903		18678	102335	AKINS IT INC	AKINS IT INC	03-652-0790-0-0000-7700-4410	\$14,665.78	14562014	\$93,958.91
219903		18679	102335	AKINS IT INC	AKINS IT INC	03-652-0790-0-0000-7700-4410	\$7,622.13	14562014	\$93,958.91
219903		18697	102335	AKINS IT INC	AKINS IT INC	03-652-0790-0-0000-7700-4410	\$4,576.53	14562014	\$93,958.91
219903		18699	102335	AKINS IT INC	AKINS IT INC	03-652-0790-0-0000-7700-4410	\$6,529.24	14562014	\$93,958.91
219903		18800	102335	AKINS IT INC	AKINS IT INC	03-652-0790-0-0000-7700-4410	\$8,083.01	14562014	\$93,958.91
219904		2868	101142	KENT DAHLBERG	NEW DIMENSION GENERAL CONSTRUCTION	03-630-0001-0-0000-8200-5800	\$4,500.00	14562015	\$4,500.00
219905		INV-RVS20001968	36949	SIGLER WHOLESALE DISTRIBUTORS	SIGLER WHOLESALE DISTRIBUTORS	06-631-8150-0-0000-8110-4305	\$2,033.39	14562016	\$2,204.62
219905		INV-RVS20001969	36949	SIGLER WHOLESALE DISTRIBUTORS	SIGLER WHOLESALE DISTRIBUTORS	06-631-8150-0-0000-8110-4305	\$171.23	14562016	\$2,204.62

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219906		264284856	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-233-0001-0-0000-2700-5640	\$186.98	14562017	\$186.98
219907		261550818	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5641	\$19.13	14562018	\$22.83
219907		263363929	28885	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-002-0000-0-0000-2700-5641	\$3.70	14562018	\$22.83
219908		FEBRUARY 2020	34127	THE GAS COMPANY	THE GAS COMPANY	03-210-0000-0-0000-8200-5510	\$502.20	14562019	\$8,021.23
219908		FEBRUARY 2020	34127	THE GAS COMPANY	THE GAS COMPANY	03-210-0000-0-0000-8200-5510	\$502.20	14562019	\$8,021.23
219908		FEBRUARY 2020	34127	THE GAS COMPANY	THE GAS COMPANY	03-210-0000-0-0000-8200-5510	\$502.20	14562019	\$8,021.23
219908		FEBRUARY 2020	34127	THE GAS COMPANY	THE GAS COMPANY	03-210-0000-0-0000-8200-5510	\$502.20	14562019	\$8,021.23
219908		FEBRUARY 2020	34127	THE GAS COMPANY	THE GAS COMPANY	03-210-0000-0-0000-8200-5510	\$502.20	14562019	\$8,021.23
219908		FEBRUARY 2020	34127	THE GAS COMPANY	THE GAS COMPANY	03-210-0000-0-0000-8200-5510	\$502.20	14562019	\$8,021.23
219908		FEBRUARY 2020	34127	THE GAS COMPANY	THE GAS COMPANY	03-210-0000-0-0000-8200-5510	\$502.20	14562019	\$8,021.23
219908		FEBRUARY 2020	34127	THE GAS COMPANY	THE GAS COMPANY	03-210-0000-0-0000-8200-5510	\$502.20	14562019	\$8,021.23
219908		FEBRUARY 2020	34127	THE GAS COMPANY	THE GAS COMPANY	03-210-0000-0-0000-8200-5510	\$502.20	14562019	\$8,021.23
219908		FEBRUARY 2020	34127	THE GAS COMPANY	THE GAS COMPANY	03-210-0000-0-0000-8200-5510	\$502.20	14562019	\$8,021.23
219909		2800751	11048	PRO-ED	PRO-ED	03-001-0000-0-0000-7200-4999	367.81	14562020	\$5,176.50
219909		2800751	11048	PRO-ED	PRO-ED	03-001-0000-0-0000-7200-4999	367.81	14562020	\$5,176.50
219910		REF668	101742	DEANNA ANGELUCCI	DEANNA ANGELUCCI	03-234-0790-0-1110-1000-4300	\$184.93	14562021	\$184.93
219911		REF643	36117	ASHLEY N ASKINS	ASHLEY N ASKINS	06-740-4035-0-1110-1000-5200	\$285.00	14562022	\$285.00
219912		REF644	100175	JEFFERY EUGENE FRIEDEN	JEFFERY EUGENE FRIEDEN	06-740-4035-0-1110-1000-5200	\$285.00	14562023	\$285.00
219913		18664	102335	AKINS IT INC	AKINS IT INC	03-650-0001-0-0000-7700-4405	\$2,847.16	14562024	\$78,519.99
219913		18667	102335	AKINS IT INC	AKINS IT INC	03-650-0001-0-0000-7700-4405	\$3,448.91	14562024	\$78,519.99
219913		18669	102335	AKINS IT INC	AKINS IT INC	03-650-0001-0-0000-7700-4405	\$6,061.31	14562024	\$78,519.99
219913		18672	102335	AKINS IT INC	AKINS IT INC	03-650-0001-0-0000-7700-4405	\$27,615.29	14562024	\$78,519.99
219913		18677	102335	AKINS IT INC	AKINS IT INC	03-650-0001-0-0000-7700-4405	\$12,388.11	14562024	\$78,519.99
219913		18696	102335	AKINS IT INC	AKINS IT INC	03-650-0001-0-0000-7700-4405	\$26,159.21	14562024	\$78,519.99
219914		1041209	37471	MAYESH WHOLESALE FLORIST INC	MAYESH WHOLESALE FLORIST INC	06-710-3550-0-3800-1000-4300	\$366.20	14562025	\$762.45
219914		1041224	37471	MAYESH WHOLESALE FLORIST INC	MAYESH WHOLESALE FLORIST INC	06-710-3550-0-3800-1000-4300	\$273.25	14562025	\$762.45
219914		1069105	37471	MAYESH WHOLESALE FLORIST INC	MAYESH WHOLESALE FLORIST INC	06-710-3550-0-3800-1000-4300	\$123.00	14562025	\$762.45
219915		20703	36024	HAY CONNECTION	HAY CONNECTION	06-710-3550-0-3800-1000-4300	\$660.00	14562026	\$2,013.67
219915		21310	36024	HAY CONNECTION	HAY CONNECTION	06-710-3550-0-3800-1000-4300	\$1,353.67	14562026	\$2,013.67
219916		6349	102527	LEARNINSTAR CREATIVE BRAIN LEARNING	CREATIVE BRAIN	03-760-0790-0-1610-1000-5100	\$6,146.82	14562027	\$126,357.37
219916		6349	102527	LEARNINSTAR CREATIVE BRAIN LEARNING	CREATIVE BRAIN	03-760-0790-0-1610-1000-5100	\$6,146.82	14562027	\$126,357.37
219916		6350	102527	LEARNINSTAR CREATIVE BRAIN LEARNING	CREATIVE BRAIN	06-760-6010-0-1610-1000-5100	\$53,983.61	14562027	\$126,357.37

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219916		6350	102527	LEARNINSTAR CREATIVE BRAIN LEARNING	CREATIVE BRAIN	06-760-6010-0-1610-1000-5100	\$53,983.61	14562027	\$126,357.37
219916		6351	102527	LEARNINSTAR CREATIVE BRAIN LEARNING	CREATIVE BRAIN	06-760-6010-0-1610-1000-5100	\$22,515.00	14562027	\$126,357.37
219916		6351	102527	LEARNINSTAR CREATIVE BRAIN LEARNING	CREATIVE BRAIN	06-760-6010-0-1610-1000-5100	\$22,515.00	14562027	\$126,357.37
219917		361950	102050	LANGUAGE NETWORK INC	LANGUAGE NETWORK INC	03-745-0790-0-4760-2150-5800	\$150.00	14562028	\$150.00
219918		REF695	101464	ERICA L SERNA	ERICA L SERNA	03-318-0003-0-1110-1000-5200	\$249.87	14562029	\$249.87
219919		2020-01-012	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH &	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH &	06-760-5640-0-0000-3110-5800	\$4,847.53	14562030	\$4,847.53
219920		REF710	102236	ROSA E GOMEZ	ROSA E GOMEZ	03-206-0791-0-4760-1000-4309	\$6.49	14562031	\$6.49
219921		REF707	103017	MELVIN GIOVANNII CORTEZ	MELVIN GIOVANNII CORTEZ	03-206-0791-0-4760-1000-4309	\$17.35	14562032	\$34.51
219921		REF709	103017	MELVIN GIOVANNII CORTEZ	MELVIN GIOVANNII CORTEZ	03-206-0609-0-1110-1000-4309	\$17.16	14562032	\$34.51
219922		100294	103111	RAJHANS SIDHU	CODECAMPUS LLC	06-234-6011-0-1610-1000-5100	\$960.30	14562033	\$2,814.30
219922		100294	103111	RAJHANS SIDHU	CODECAMPUS LLC	06-234-6011-0-1610-1000-5100	\$960.30	14562033	\$2,814.30
219922		100294	103111	RAJHANS SIDHU	CODECAMPUS LLC	06-234-6011-0-1610-1000-5100	\$960.30	14562033	\$2,814.30
219923		609586	102833	NASCO EDUCATION LLC	NASCO EDUCATION	03-317-0001-0-1133-1000-4300	\$621.22	14562034	\$623.57
219923		659357	102833	NASCO EDUCATION LLC	NASCO EDUCATION	03-317-0001-0-1133-1000-4300	\$2.35	14562034	\$623.57
219924		REF718	103454	ALEXIS FAY CARTER	ALEXIS FAY CARTER	03-318-0003-0-1110-1000-5200	\$495.00	14562035	\$495.00
219925		41982	34485	REAL VOLLEYBALL	REAL VOLLEYBALL	03-316-0605-0-1110-1000-4300	\$9.02	14562036	\$504.51
219925		41982	34485	REAL VOLLEYBALL	REAL VOLLEYBALL	03-316-0605-0-1110-1000-4300	\$9.02	14562036	\$504.51
219925		41982	34485	REAL VOLLEYBALL	REAL VOLLEYBALL	03-316-0605-0-1110-1000-4300	\$9.02	14562036	\$504.51
219926		REF723	100440	CARRIE ANN MONDT	CARRIE ANN MONDT	03-214-0609-0-1152-1000-4300	\$41.35	14562037	\$41.35
219927		22120	37289	DAVID ANDREW DANKS	DAVID ANDREW DANKS	03-640-0091-0-0000-7392-4300	\$280.00	14562038	\$280.00
219928		REF738	34267	DIANA HENDERSON	DIANA HENDERSON	03-640-0001-0-0000-7500-5210	\$32.32	14562039	\$32.32
219929		REF720	25371	FRANCINE RAMIREZ	FRANCINE RAMIREZ	03-215-0791-0-4760-1000-4309	\$17.97	14562040	\$17.97
219930	X	23019	100387	GEORGE CHAVEZ	CHAVEZ VEHICLE REPAIR	13-660-5310-0-0000-3700-5631	\$2,200.80	14562041	\$2,200.80
219931		36684	101943	ANELLE MANAGEMENT SERVICES	FLEETCREW MAINTENANCE SOLUTIONS	13-660-5310-0-0000-3700-5630	\$409.95	14562042	\$409.95
219932		221009	13612	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	06-209-3010-0-1110-1000-4310	\$8,433.56	14562043	\$11,435.06
219932		221147	13612	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	06-209-3010-0-1110-1000-4310	\$3,001.50	14562043	\$11,435.06

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219933		4059826	100585	MARTHA A MORENO DE CHAVEZ	MARTHA A MORENO DE CHAVEZ	13-660-5310-0-0000-3700-5830	\$27.00	14562044	\$27.00
219934		CI_21051	102454	THE FRUITGUYS LLC	THE FRUITGUYS LLC	13-660-5370-0-0000-3700-4700	\$2,026.00	14562045	\$2,026.00
219935		CDIM/1033832	102879	PREFERRED MEAL SYSTEMS INC	PREFERRED MEAL SYSTEMS INC	13-660-5320-0-0000-3700-4700	\$5,504.00	14562046	\$5,504.00
219936		REF735	36040	MARIE PAMELA DE GUIA PRESCOTT	MARIE PAMELA DE GUIA PRESCOTT	03-318-0001-0-1110-1000-4300	\$142.17	14562047	\$142.17
219937		REF708	35437	MAUREEN MARIE SNYDER	MAUREEN MARIE SNYDER	03-232-0003-0-1110-1000-4300	\$144.56	14562048	\$144.56
219938		REF736	37293	LINDSAY MARIE HILL	LINDSAY MARIE HILL	06-750-6500-0-5770-1120-4300	\$101.77	14562049	\$132.09
219938		REF737	37293	LINDSAY MARIE HILL	LINDSAY MARIE HILL	06-750-6500-0-5770-1120-4300	\$30.32	14562049	\$132.09
219939		REF719	100123	ERROL L GARNETT	ERROL L GARNETT	03-318-0003-0-1110-1000-4300	\$64.42	14562050	\$64.42
219940		REF728	100593	STUART WESTON DRAKE	STUART WESTON DRAKE	03-318-0003-0-1110-1000-4300	\$500.00	14562051	\$500.00
219941		585284	100744	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC	03-235-0790-0-1110-1000-4200	\$1,954.06	14562052	\$2,682.68
219941		585284A	100744	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC	03-235-0790-0-1110-1000-4200	\$569.16	14562052	\$2,682.68
219941		585284F	100744	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC	03-235-0790-0-1110-1000-4200	\$159.46	14562052	\$2,682.68
219942		2452595A	100744	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC	06-316-7220-0-1611-1000-4200	\$713.83	14562053	\$1,398.96
219942		2452595B	100744	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC	06-316-7220-0-1611-1000-4200	\$685.13	14562053	\$1,398.96
219943		907909819	101974	VARSITY BRANDS HOLDING CO INC	BSN SPORTS LLC	03-317-0002-0-1640-4200-4350	\$2,293.05	14562054	\$7,334.28
219943		908111209	101974	VARSITY BRANDS HOLDING CO INC	BSN SPORTS LLC	03-317-0002-0-1640-4200-4350	\$4,237.45	14562054	\$7,334.28
219943		908224136	101974	VARSITY BRANDS HOLDING CO INC	BSN SPORTS LLC	03-317-0002-0-1640-4200-4300	\$803.78	14562054	\$7,334.28
219944		3802	100427	CARRERAS TOURS LLC	CARRERAS TOURS LLC	03-317-0002-0-1640-4200-5856	\$1,375.00	14562055	\$1,375.00
219945		1150221-AZ	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	03-232-0609-0-1110-1000-4309	\$341.21	14562056	\$458.96
219945		1150224-AZ	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	03-232-0609-0-1110-1000-4309	\$117.75	14562056	\$458.96
219946		FEB2020	101055	NINA K LONGO	NINA K LONGO	13-660-5310-0-0000-3700-5210	\$2.65	14562057	\$2.65
219947		REF626	20803	REGINA PASQUALE-LINTON	REGINA LINTON	03-233-0600-0-1110-1000-4300	\$500.00	14562058	\$500.00
219948		REF677	102076	KOLE KEITH-ALLAN WIESE	KOLE KEITH-ALLAN WIESE	03-235-0003-0-1110-1000-4300	\$46.86	14562059	\$46.86
219949		220767	13612	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	03-206-0640-0-0000-3160-4300	\$859.12	14563358	\$2,088.00
219949		220767	13612	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	03-206-0640-0-0000-3160-4300	\$859.12	14563358	\$2,088.00
219949		220977	13612	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	03-206-0640-0-0000-3160-4300	\$184.88	14563358	\$2,088.00
219949		220977	13612	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	03-206-0640-0-0000-3160-4300	\$184.88	14563358	\$2,088.00

**02/01/2020**

[illegible]

**02/01/2020**

[illegible]



**02/01/2020**

[illegible]

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219954			34448	ALVORD USD	ALVORD USD	03-205-0000-0-1110-1000-3401	\$12,000.00	14563363	\$484,083.84
219954			34448	ALVORD USD	ALVORD USD	03-205-0000-0-1110-1000-3401	\$12,000.00	14563363	\$484,083.84
219954			34448	ALVORD USD	ALVORD USD	03-205-0000-0-1110-1000-3401	\$12,000.00	14563363	\$484,083.84
219954			34448	ALVORD USD	ALVORD USD	03-205-0000-0-1110-1000-3401	\$12,000.00	14563363	\$484,083.84
219954			34448	ALVORD USD	ALVORD USD	03-205-0000-0-1110-1000-3401	\$12,000.00	14563363	\$484,083.84
219954			34448	ALVORD USD	ALVORD USD	03-205-0000-0-1110-1000-3401	\$12,000.00	14563363	\$484,083.84
219954			34448	ALVORD USD	ALVORD USD	03-205-0000-0-1110-1000-3401	\$12,000.00	14563363	\$484,083.84
219954			34448	ALVORD USD	ALVORD USD	03-205-0000-0-1110-1000-3401	\$12,000.00	14563363	\$484,083.84
219954			34448	ALVORD USD	ALVORD USD	03-205-0000-0-1110-1000-3401	\$12,000.00	14563363	\$484,083.84
219954			34448	ALVORD USD	ALVORD USD	03-205-0000-0-1110-1000-3401	\$12,000.00	14563363	\$484,083.84
219954			34448	ALVORD USD	ALVORD USD	03-205-0000-0-1110-1000-3401	\$12,000.00	14563363	\$484,083.84
219955	X	11064508	100288	SUNBELT STAFFING LLC	SUNBELT STAFFING LLC	06-750-6500-0-5770-1110-5815	\$2,437.50	14563364	\$26,812.00
219955	X	11065292	100288	SUNBELT STAFFING LLC	SUNBELT STAFFING LLC	06-750-6500-0-5770-1110-5815	\$2,437.50	14563364	\$26,812.00
219955	X	11065305	100288	SUNBELT STAFFING LLC	SUNBELT STAFFING LLC	06-750-6500-0-5770-1110-5815	\$2,752.00	14563364	\$26,812.00
219955	X	11065314	100288	SUNBELT STAFFING LLC	SUNBELT STAFFING LLC	06-750-6500-0-5770-1110-5815	\$2,437.50	14563364	\$26,812.00
219955	X	11131914	100288	SUNBELT STAFFING LLC	SUNBELT STAFFING LLC	06-750-6500-0-5770-1110-5815	\$2,275.00	14563364	\$26,812.00
219955	X	11131920	100288	SUNBELT STAFFING LLC	SUNBELT STAFFING LLC	06-750-6500-0-5770-1110-5815	\$2,437.50	14563364	\$26,812.00
219955	X	11131922	100288	SUNBELT STAFFING LLC	SUNBELT STAFFING LLC	06-750-6500-0-5770-1110-5815	\$1,820.00	14563364	\$26,812.00
219955	X	11131923	100288	SUNBELT STAFFING LLC	SUNBELT STAFFING LLC	06-750-6500-0-5770-1110-5815	\$2,437.50	14563364	\$26,812.00
219955	X	11132041	100288	SUNBELT STAFFING LLC	SUNBELT STAFFING LLC	06-750-6500-0-5770-1110-5815	\$2,902.50	14563364	\$26,812.00
219955	X	11132045	100288	SUNBELT STAFFING LLC	SUNBELT STAFFING LLC	06-750-6500-0-5770-1110-5815	\$2,437.50	14563364	\$26,812.00
219955	X	11132387	100288	SUNBELT STAFFING LLC	SUNBELT STAFFING LLC	06-750-6500-0-5770-1110-5815	\$2,437.50	14563364	\$26,812.00
219956		1150226-EL	10356	STATER BROS. MARKETS	STATER BROS. MARKETS	03-745-0790-0-4760-2150-4309	\$65.95	14563365	\$65.95
219957		K415T-1	35673	RIFTON EQUIPMENT	RIFTON EQUIPMENT	06-750-6531-0-5770-1191-4300	\$218.20	14563366	\$218.20
219958		2055477	101322	AEROCOACH TRANSPORTATION LLC	AEROCOACH TRANSPORTATION LLC	03-205-0600-0-1110-1000-5856	\$845.30	14563367	\$845.30
219959			29269	KAISER FOUNDATION HEALTH PLAN INC	KAISER PERMANENTE	03-232-0790-1-0000-3110-3401	\$1,448.39	14563368	\$536,312.64
219959			29269	KAISER FOUNDATION HEALTH PLAN INC	KAISER PERMANENTE	03-232-0790-1-0000-3110-3401	\$1,448.39	14563368	\$536,312.64
219959			29269	KAISER FOUNDATION HEALTH PLAN INC	KAISER PERMANENTE	03-232-0790-1-0000-3110-3401	\$1,448.39	14563368	\$536,312.64
219959			29269	KAISER FOUNDATION HEALTH PLAN INC	KAISER PERMANENTE	03-232-0790-1-0000-3110-3401	\$1,448.39	14563368	\$536,312.64
219959			29269	KAISER FOUNDATION HEALTH PLAN INC	KAISER PERMANENTE	03-232-0790-1-0000-3110-3401	\$1,448.39	14563368	\$536,312.64
219959			29269	KAISER FOUNDATION HEALTH PLAN INC	KAISER PERMANENTE	03-232-0790-1-0000-3110-3401	\$1,448.39	14563368	\$536,312.64
219959			29269	KAISER FOUNDATION HEALTH PLAN INC	KAISER PERMANENTE	03-232-0790-1-0000-3110-3401	\$1,448.39	14563368	\$536,312.64
219959			29269	KAISER FOUNDATION HEALTH PLAN INC	KAISER PERMANENTE	03-232-0790-1-0000-3110-3401	\$1,448.39	14563368	\$536,312.64
219959			29269	KAISER FOUNDATION HEALTH PLAN INC	KAISER PERMANENTE	03-232-0790-1-0000-3110-3401	\$1,448.39	14563368	\$536,312.64
219959			29269	KAISER FOUNDATION HEALTH PLAN INC	KAISER PERMANENTE	03-232-0790-1-0000-3110-3401	\$1,448.39	14563368	\$536,312.64
219959			29269	KAISER FOUNDATION HEALTH PLAN INC	KAISER PERMANENTE	03-232-0790-1-0000-3110-3401	\$1,448.39	14563368	\$536,312.64
219959			29269	KAISER FOUNDATION HEALTH PLAN INC	KAISER PERMANENTE	03-232-0790-1-0000-3110-3401	\$1,448.39	14563368	\$536,312.64

**02/01/2020**

[illegible]

**02/01/2020**

Page 79 of 100

**02/01/2020**

[illegible]

**02/01/2020**

[illegible]



## 02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219964			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$1,309.79	14563373	\$77,657.39
219965		1382322	100744	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC	03-234-0790-0-0000-2700-4310	\$480.32	14563374	\$480.32
219966		587988	100744	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC	03-233-0600-0-1110-1000-4200	\$497.47	14563375	\$743.31
219966		587988F	100744	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC	03-233-0600-0-1110-1000-4200	\$245.84	14563375	\$743.31
219967			34448	ALVORD USD	ALVORD USD	03-002-0100-0-0000-6000-3701	\$30,195.03	14563376	\$28,467.04
219967			34448	ALVORD USD	ALVORD USD	03-002-0100-0-0000-6000-3701	\$30,195.03	14563376	\$28,467.04
219968		00053683	23483	AVID CENTER	AVID CENTER	03-707-0796-0-1601-1000-4300	\$201.88	14563377	\$201.88
219969			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-202-0790-1-0103-2703-3401	\$1,559.43	14563378	\$85,585.50
219969			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-202-0790-1-0103-2703-3401	\$1,559.43	14563378	\$85,585.50
219969			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-202-0790-1-0103-2703-3401	\$1,559.43	14563378	\$85,585.50
219969			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-202-0790-1-0103-2703-3401	\$1,559.43	14563378	\$85,585.50
219969			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-202-0790-1-0103-2703-3401	\$1,559.43	14563378	\$85,585.50
219969			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-202-0790-1-0103-2703-3401	\$1,559.43	14563378	\$85,585.50
219969			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-202-0790-1-0103-2703-3401	\$1,559.43	14563378	\$85,585.50
219969			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-202-0790-1-0103-2703-3401	\$1,559.43	14563378	\$85,585.50
219969			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-202-0790-1-0103-2703-3401	\$1,559.43	14563378	\$85,585.50
219969			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-202-0790-1-0103-2703-3401	\$1,559.43	14563378	\$85,585.50



**02/01/2020**

[illegible]

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219973		IUS0161046	29092	CPI	CRISIS PREVENTION INSTITUTE	06-750-6500-0-5770-3120-5300	\$150.00	14563382	\$300.00
219973		IUS0163566	29092	CPI	CRISIS PREVENTION INSTITUTE	06-750-6500-0-5770-3120-5300	\$150.00	14563382	\$300.00
219974		45931	102896	SPIRIT MONKEY LLC	SPIRIT MONKEY LLC	03-214-0001-0-1110-1000-4300	\$538.32	14563383	\$495.00
219974		45931	102896	SPIRIT MONKEY LLC	SPIRIT MONKEY LLC	03-214-0001-0-1110-1000-4300	\$538.32	14563383	\$495.00
219975			101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT	MIDAMERICA ADMINISTRATIVE & RETIREMENT	03-002-0000-0-1110-1000-3701	\$524.92	14566403	\$24,155.76
219975			101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT	MIDAMERICA ADMINISTRATIVE & RETIREMENT	03-002-0000-0-1110-1000-3701	\$524.92	14566403	\$24,155.76
219976		674107	102833	NASCO EDUCATION LLC	NASCO EDUCATION	06-770-6387-0-3800-1000-4300	\$504.06	14566404	\$504.06
219977		I-01718931	102221	OFFICE SOLUTIONS	OFFICE SOLUTIONS	06-204-3182-0-1110-1000-4300	\$138.28	14566405	\$138.28
219978		244045	32413	INLAND LIGHTING SUPPLIES INC	INLAND LIGHTING SUPPLIES INC	03-207-0001-0-0000-8200-4301	\$127.24	14566406	\$127.24
219979		243273	32413	INLAND LIGHTING SUPPLIES INC	INLAND LIGHTING SUPPLIES INC	06-631-8150-0-0000-8110-4305	\$783.00	14566407	\$1,120.13
219979		243274	32413	INLAND LIGHTING SUPPLIES INC	INLAND LIGHTING SUPPLIES INC	06-631-8150-0-0000-8110-4305	\$261.00	14566407	\$1,120.13
219979		244080	32413	INLAND LIGHTING SUPPLIES INC	INLAND LIGHTING SUPPLIES INC	06-631-8150-0-0000-8110-4305	\$76.13	14566407	\$1,120.13
219980		7970388	30841	HOME DEPOT USA INC	HOME DEPOT USA INC	03-415-0001-0-3200-1000-4300	\$183.23	14566408	\$183.23
219981		WPS-292186	10313	MANSON WESTERN CORPORATION	WESTERN PSYCHOLOGICAL SERVICES	06-750-6500-0-5770-3120-4302	\$192.88	14566409	\$192.88
219982		2992326	33671	BLICK ART MATERIALS	BLICK ART MATERIALS	03-316-0001-0-1133-1000-4300	\$289.34	14566410	\$1,234.49
219982		3031021	33671	BLICK ART MATERIALS	BLICK ART MATERIALS	03-316-0001-0-1133-1000-4405	\$841.59	14566410	\$1,234.49
219982		3031021	33671	BLICK ART MATERIALS	BLICK ART MATERIALS	03-316-0001-0-1133-1000-4405	\$841.59	14566410	\$1,234.49
219983		B11133097	100563	SHI INTERNATIONAL CORP	SHI INTERNATIONAL CORP	06-770-6387-0-3800-1000-5850	\$2,430.00	14566411	\$2,430.00
219984		3720431-00	10616	SCHOOL HEALTH CORPORATION	SCHOOL HEALTH CORPORATION	03-730-0001-0-0000-3140-4340	\$112.70	14566412	\$112.70
219985		MC237 - 274	103463	CARLOS ALBERTO RODRIGUEZ	CARLOS ALBERTO RODRIGUEZ	03-630-0001-0-0000-8200-5210	\$453.94	14566413	\$453.94
219986		3955485	26081	BARNES & NOBLE BOOKSELLERS	BARNES & NOBLE BOOKSELLERS	03-317-0003-0-1110-1000-4200	\$135.06	14566414	\$7,855.79
219986		3956904	26081	BARNES & NOBLE BOOKSELLERS	BARNES & NOBLE BOOKSELLERS	06-715-9013-0-1110-1000-4200	\$3,224.98	14566414	\$7,855.79
219986		3956905	26081	BARNES & NOBLE BOOKSELLERS	BARNES & NOBLE BOOKSELLERS	06-715-9013-0-1110-1000-4200	\$1,583.28	14566414	\$7,855.79
219986		3957640	26081	BARNES & NOBLE BOOKSELLERS	BARNES & NOBLE BOOKSELLERS	06-715-9013-0-1110-1000-4200	\$1,870.09	14566414	\$7,855.79
219986		3960200	26081	BARNES & NOBLE BOOKSELLERS	BARNES & NOBLE BOOKSELLERS	06-715-9013-0-1110-1000-4200	\$5.21	14566414	\$7,855.79
219986		3961259	26081	BARNES & NOBLE BOOKSELLERS	BARNES & NOBLE BOOKSELLERS	03-730-0001-0-0000-3110-4200	\$34.71	14566414	\$7,855.79
219986		3961260	26081	BARNES & NOBLE BOOKSELLERS	BARNES & NOBLE BOOKSELLERS	06-233-3010-0-1110-1000-4200	\$1,002.46	14566414	\$7,855.79
219987		411727	29203	DEPARTMENT OF JUSTICE	DEPARTMENT OF JUSTICE	03-500-0001-0-0000-7400-5832	\$49.00	14566415	\$1,816.00

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
219987		430783	29203	DEPARTMENT OF JUSTICE	DEPARTMENT OF JUSTICE	03-500-0001-0-0000-7400-5832	\$1,767.00	14566415	\$1,816.00
219988		11324-ORRENMAA	103438	KITTRICH CORPORATION	KITTRICH CORPORATION	03-208-0600-0-1110-1000-4300	\$1,659.28	14566416	\$1,659.28
219989			102885	DELTA DENTAL OF CALIFORNIA	DELTA DENTAL OF CALIFORNIA	03-002-0100-0-0000-6000-3701	\$9,645.12	14566417	\$10,638.00
219989			102885	DELTA DENTAL OF CALIFORNIA	DELTA DENTAL OF CALIFORNIA	03-002-0100-0-0000-6000-3701	\$9,645.12	14566417	\$10,638.00
219989			102885	DELTA DENTAL OF CALIFORNIA	DELTA DENTAL OF CALIFORNIA	03-002-0100-0-0000-6000-3701	\$9,645.12	14566417	\$10,638.00
219990		10030	27344	WEST VALLEY MRF	WEST VALLEY MRF-CORPORATE OFFC	03-630-0001-0-0000-8200-5540	\$458.43	14566418	\$1,469.57
219990		8049	27344	WEST VALLEY MRF	WEST VALLEY MRF-CORPORATE OFFC	03-630-0001-0-0000-8200-5540	\$386.43	14566418	\$1,469.57
219990		9341	27344	WEST VALLEY MRF	WEST VALLEY MRF-CORPORATE OFFC	03-630-0001-0-0000-8200-5540	\$624.71	14566418	\$1,469.57
219991		FEBRUARY	34127	THE GAS COMPANY	THE GAS COMPANY	03-202-0000-0-0000-8200-5510	\$923.32	14566419	\$12,838.65
219991		FEBRUARY	34127	THE GAS COMPANY	THE GAS COMPANY	03-202-0000-0-0000-8200-5510	\$923.32	14566419	\$12,838.65
219991		FEBRUARY	34127	THE GAS COMPANY	THE GAS COMPANY	03-202-0000-0-0000-8200-5510	\$923.32	14566419	\$12,838.65
219991		FEBRUARY	34127	THE GAS COMPANY	THE GAS COMPANY	03-202-0000-0-0000-8200-5510	\$923.32	14566419	\$12,838.65
219991		FEBRUARY	34127	THE GAS COMPANY	THE GAS COMPANY	03-202-0000-0-0000-8200-5510	\$923.32	14566419	\$12,838.65
219991		FEBRUARY	34127	THE GAS COMPANY	THE GAS COMPANY	03-202-0000-0-0000-8200-5510	\$923.32	14566419	\$12,838.65
219991		FEBRUARY	34127	THE GAS COMPANY	THE GAS COMPANY	03-202-0000-0-0000-8200-5510	\$923.32	14566419	\$12,838.65
219991		FEBRUARY	34127	THE GAS COMPANY	THE GAS COMPANY	03-202-0000-0-0000-8200-5510	\$923.32	14566419	\$12,838.65
219991		FEBRUARY	34127	THE GAS COMPANY	THE GAS COMPANY	03-202-0000-0-0000-8200-5510	\$923.32	14566419	\$12,838.65
219991		FEBRUARY	34127	THE GAS COMPANY	THE GAS COMPANY	03-202-0000-0-0000-8200-5510	\$923.32	14566419	\$12,838.65
219992		001-18218	37214	AMERICA'S XPRESS RENT-A-CAR	AMERICA'S XPRESS RENT-A-CAR	03-630-0001-0-0000-8200-5615	\$76.57	14566420	\$306.78
219992		001-18239	37214	AMERICA'S XPRESS RENT-A-CAR	AMERICA'S XPRESS RENT-A-CAR	03-630-0001-0-0000-8200-5615	\$76.57	14566420	\$306.78
219992		001-18265	37214	AMERICA'S XPRESS RENT-A-CAR	AMERICA'S XPRESS RENT-A-CAR	03-630-0001-0-0000-8200-5615	\$153.64	14566420	\$306.78
219993		02262020	16543	NORTE VISTA ASB	NORTE VISTA ASB	73-002-0007-0-8100-5003-5800	\$250.00	14566421	\$250.00
219994		2055496	28323	AERIES SOFTWARE	EAGLE SOFTWARE	03-650-0001-0-0000-7700-5200	\$1,350.00	14566422	\$1,350.00
219995		B003772	103329	JOHNSB INC	JOHNSTONE SUPPLY	03-630-0001-0-0000-8200-4305	\$3,955.35	14566423	\$4,131.68
219995		B003793	103329	JOHNSB INC	JOHNSTONE SUPPLY	03-630-0001-0-0000-8200-4305	\$127.14	14566423	\$4,131.68
219995		B003793-01	103329	JOHNSB INC	JOHNSTONE SUPPLY	03-630-0001-0-0000-8200-4305	\$49.19	14566423	\$4,131.68
219996		130898	27409	ER BLOCK PLUMBING	ER BLOCK PLUMBING INC	06-631-8150-0-0000-8110-5800	\$1,845.19	14566424	\$1,845.19
219997		9848489665	29716	VERIZON WIRELESS	VERIZON	13-660-5310-0-0000-3700-5922	\$86.91	14566425	\$86.91
219998		9848489663	29810	VERIZON WIRELESS - LA	VERIZON WIRELESS - LA	03-650-0000-0-0000-8200-5922	\$4,443.08	14566426	\$6,035.12
219998		9848489664	29810	VERIZON WIRELESS - LA	VERIZON WIRELESS - LA	03-650-0000-0-0000-8200-5922	\$1,592.04	14566426	\$6,035.12

**02/01/2020**

[illegible]

**02/01/2020**

[illegible]

**02/01/2020**

[illegible]

**02/01/2020**

[illegible]



## 02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002			21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00
220002	21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00		
220002	21869	CALIF SCHOOLS DENTAL COALITION	CALIF SCHOOLS DENTAL COALITION	03-318-0000-0-1110-1000-3401	\$5,628.97	14567210	\$114,497.00		
220003		SH0000036931	101807	RIVERSIDE COUNTY	COUNTY OF RIVERSIDE SHERIFF'S DEPARTMENT	03-730-0790-0-0000-8300-5800	\$784.46	14567211	\$784.46
220004		MC362	102633	MICHAEL STEVEN WILLINGHAM	MICHAEL STEVEN WILLINGHAM	03-650-0001-0-0000-7700-5210	\$64.63	14567212	\$64.63
220005		2020/1548	10430	RIVERSIDE COUNTY OFFICE OF ED	RIVERSIDE COUNTY OFFICE OF ED	03-744-0790-0-3800-1000-5800	\$890,392.00	14567213	\$890,392.00
220006		MC355	103297	DIANNE LOUISE CHENEY	DIANNE LOUISE CHENEY	03-730-0001-0-0000-3140-5210	\$72.68	14567214	\$103.65
220006		MC357	103297	DIANNE LOUISE CHENEY	DIANNE LOUISE CHENEY	03-730-0001-0-0000-3140-5210	\$30.97	14567214	\$103.65
220007		MC359	102215	MARIA GUADALUPE AVILA SORIA	MARIA GUADALUPE AVILA SORIA	03-745-0790-0-4760-2150-5210	\$148.81	14567215	\$148.81

**02/01/2020**

[illegible]

**02/01/2020**

[illegible]

**02/01/2020**

[illegible]

**02/01/2020**

[illegible]

**02/01/2020**

[illegible]

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
220018		4973988	24611	BEARCOM WIRELESS WORLDWIDE	BEARCOM WIRELESS WORLDWIDE	03-001-0000-0-0000-7200-4999	15.22	14567226	\$2,038.96
220018		4973988	24611	BEARCOM WIRELESS WORLDWIDE	BEARCOM WIRELESS WORLDWIDE	03-001-0000-0-0000-7200-4999	15.22	14567226	\$2,038.96
220019		178855199-001	34005	UNITED RENTALS	UNITED RENTALS	14-002-0000-0-0000-8110-5800	\$763.84	14567227	\$763.84
220020		45313	32769	RAM PLUMBING HEATING & AIR INC	RAM PLUMBING HEATING & AIR INC	14-002-0000-0-0000-8110-5800	\$82,650.37	14567228	\$82,650.37
220021		40778	25841	UNIVERSAL ASPHALT COMPANY INC	UNIVERSAL ASPHALT COMPANY INC	14-002-0000-0-0000-8110-5800	\$44,900.00	14567229	\$44,900.00
220022		0000538723	100142	WHITE HOUSE SANITATION	WHITE HOUSE SANITATION	25-316-0000-0-0000-8500-5800	\$267.09	14567230	\$943.25
220022		0000538738	100142	WHITE HOUSE SANITATION	WHITE HOUSE SANITATION	25-318-0000-0-0000-8500-5800	\$569.37	14567230	\$943.25
220022		0000538828	100142	WHITE HOUSE SANITATION	WHITE HOUSE SANITATION	25-317-0000-0-0000-8500-5800	\$106.79	14567230	\$943.25
220023		1114	100804	INLAND MOVING AND STORAGE COMPANY	BURGESS MOVING AND STORAGE COMPANY	25-002-0000-0-0000-8510-5800	\$9,854.80	14567231	\$9,854.80
220024		1014989058	100400	PITNEY BOWES INC	PITNEY BOWES INC	03-625-0001-0-0000-7200-5800	\$89.79	14567232	\$89.79
220025		61491	36264	DOCK PROS	DOCK PROS	13-660-5310-0-0000-3700-5800	\$205.58	14567233	\$205.58
220026		903951318	37108	BIO-RAD LABORATORIES INC	BIO-RAD LABORATORIES INC	03-316-0001-0-1153-1000-4300	\$309.73	14567234	\$832.68
220026		903965534	37108	BIO-RAD LABORATORIES INC	BIO-RAD LABORATORIES INC	03-316-0001-0-1153-1000-4300	\$222.20	14567234	\$832.68
220026		903978595	37108	BIO-RAD LABORATORIES INC	BIO-RAD LABORATORIES INC	03-316-0001-0-1153-1000-4300	\$300.75	14567234	\$832.68
220027		3138346	101052	GOLD STAR FOODS	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	\$880.20	14567235	\$1,370.70
220027		3138805	101052	GOLD STAR FOODS	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	\$405.00	14567235	\$1,370.70
220027		3139014	101052	GOLD STAR FOODS	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	\$85.50	14567235	\$1,370.70
220028		CDIM/1035035	102879	PREFERRED MEAL SYSTEMS INC	PREFERRED MEAL SYSTEMS INC	13-660-5320-0-0000-3700-4700	\$8,314.00	14567236	\$8,314.00
220029			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$11.56	14567237	\$501.90
220029			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$11.56	14567237	\$501.90
220029			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$11.56	14567237	\$501.90
220029			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$11.56	14567237	\$501.90
220029			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$11.56	14567237	\$501.90
220029			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$11.56	14567237	\$501.90
220029			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$11.56	14567237	\$501.90
220029			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$11.56	14567237	\$501.90
220029			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$11.56	14567237	\$501.90
220029			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$11.56	14567237	\$501.90
220029			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$11.56	14567237	\$501.90
220029			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$11.56	14567237	\$501.90
220029			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	03-630-0000-0-0104-8200-3402	\$11.56	14567237	\$501.90



**02/01/2020**

Page 97 of 100

**02/01/2020**

[illegible]

**02/01/2020**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
220032			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	06-750-6512-0-5770-2103-3401	\$7.02	14567240	\$2,043.54
220032			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	06-750-6512-0-5770-2103-3401	\$7.02	14567240	\$2,043.54
220032			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	06-750-6512-0-5770-2103-3401	\$7.02	14567240	\$2,043.54
220032			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	06-750-6512-0-5770-2103-3401	\$7.02	14567240	\$2,043.54
220032			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	06-750-6512-0-5770-2103-3401	\$7.02	14567240	\$2,043.54
220032			28768	KEENAN & ASSOCIATES	KEENAN & ASSOCIATES	06-750-6512-0-5770-2103-3401	\$7.02	14567240	\$2,043.54
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220033			101458	REEP/ANTHEM DENTAL	REEP/ANTHEM DENTAL	03-232-0000-0-0103-2703-3401	\$182.12	14567241	\$2,542.38
220034			5/6/20	29544	ORANGE COUNTY ZOO	ORANGE COUNTY ZOO	06-202-9011-0-1110-1000-5854	\$297.00	14567242
220035	20315	31122	PINNACLE DRYER CORPORATION	PINNACLE DRYER CORPORATION	06-631-8150-0-0000-8110-4305	\$502.00	14567243	\$502.00	
220036	10827	32422	THE LATINO FAMILY LITERACY PROJ.	THE LATINO FAMILY LITERACY PROJ.	06-742-3010-0-0000-2495-5200	\$800.00	14567244	\$800.00	
220037	MC369, 396 & 424	101271	GOWRI PRASAD ARAKERE	GOWRI PRASAD ARAKERE	06-750-6500-0-5770-1190-5210	\$60.73	14567245	\$60.73	
220038	2055491	100309	CSEA	CSEA	03-234-0790-0-1110-1000-5200	\$149.00	14567246	\$149.00	

# ALVORD UNIFIED SCHOOL DISTRICT

## Commercial Warrant Register

02/01/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
220039		MC121	103466	BRITTANY ELIZABETH PEACOCK	BRITTANY ELIZABETH PEACOCK	03-707-0796-0-1601-1000-5210	\$32.71	14567247	\$32.71
220040		4968655	34898	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	03-317-0001-0-1110-1000-5200	\$29.00	14567248	\$279.00
220040		4968655	34898	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	03-317-0001-0-1110-1000-5200	\$29.00	14567248	\$279.00
220041		0116725UNJMII	102405	FAR HORIZONS TRAVEL	FAR HORIZONS TRAVEL	03-745-0791-0-4760-1000-5200	\$2,232.31	14567249	\$4,010.74
220041		0116725UNJMII	102405	FAR HORIZONS TRAVEL	FAR HORIZONS TRAVEL	03-745-0791-0-4760-1000-5200	\$2,232.31	14567249	\$4,010.74
220042		MC373 & 374	27767	ANGELA GALLARDO-HOPKINS	ANGELA GALLARDO-HOPKINS	03-740-0001-0-0000-2150-5210	\$29.07	14567250	\$199.24
220042		MC373 & 374	27767	ANGELA GALLARDO-HOPKINS	ANGELA GALLARDO-HOPKINS	03-740-0001-0-0000-2150-5210	\$29.07	14567250	\$199.24
220042		MC373 & 374	27767	ANGELA GALLARDO-HOPKINS	ANGELA GALLARDO-HOPKINS	03-740-0001-0-0000-2150-5210	\$29.07	14567250	\$199.24
220042		MC373 & 374	27767	ANGELA GALLARDO-HOPKINS	ANGELA GALLARDO-HOPKINS	03-740-0001-0-0000-2150-5210	\$29.07	14567250	\$199.24

Warrant Total:

630

\$6,351,113.44

Authorized By: UNKNOWN

### Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$2,361.15)

03	\$4,169,021.25
06	\$1,182,504.74
11	\$603.13
13	\$556,849.50
14	\$283,801.28
21	\$1,322.25
25	\$17,345.73
40	\$120,929.23
67	\$17,387.59
73	\$3,709.89
<b>Total:</b>	<b>\$6,351,113.44</b>