



Alvord Unified School District

**COMMERCIAL WARRANT
REGISTER**

03-01-2021 thru 03-31-2021

Total: \$7,278,374.75



**Board Meeting
April 15, 2021**

**ALVORD UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANTS REGISTER
03/01/2021-03/31/2021**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
1	226435	28948	GRAINGER	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14816605	\$15,240.59
2	226436	27557	ALLIED STORAGE CONTAINERS INC	GENERAL FUND RESTRICTED	RENTALS	14816606	\$81.56
3	226437	35969	FIRSTGROUP AMERICA	CAFETERIA SPECIAL REVENUE FUND	FUEL	14816607	\$2,326.45
4	226438	35969	FIRSTGROUP AMERICA	CAFETERIA SPECIAL REVENUE FUND	FUEL	14816608	\$5,299.83
5	226439	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14816609	\$1,774.31
6	226440	102822	DRIFTWOOD DAIRY INC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14816610	\$36,499.48
7	226441	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14816611	\$4,693.28
8	226442	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14816612	\$3,981.29
9	226443	103346	ADELANTE CAREER CONSULTING LLC	ADULT EDUCATION FUND	PROFESSIONAL SERVICES	14816613	\$300.00
10	226444	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14816614	\$14,503.76
11	226445	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14816615	\$8,505.18
12	226446	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14816616	\$9,063.46
13	226447	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14816617	\$7,168.63
14	226448	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14816618	\$24,399.02
15	226449	28948	GRAINGER	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14816619	\$3,780.45
16	226450	10866	APPLE INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14816620	\$1,224.49
17	226451	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14816621	\$308.25
18	226452	10356	STATER BROS. MARKETS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14816622	\$98.51
19	226453	103590	DESIGNS BY KING INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14816623	\$717.91
20	226454	101490	DISCOUNT TWO WAY RADIO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14816624	\$2,035.81
21	226455	33597	WESTERN MUNICIPAL WATER DISTRICT	GENERAL FUND UNRESTRICTED	WATER	14816625	\$7,273.20
22	226456	102813	JOHNSTONE SUPPLY	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14816626	\$466.97
23	226457	101142	NEW DIMENSION GENERAL CONSTRUCTION	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14816627	\$3,732.09
24	226458	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14816628	\$96.83
25	226459	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14816629	\$84.01
26	226460	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14816630	\$305.86
27	226461	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14816631	\$2,500.12
28	226462	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14816632	\$13,910.15
29	226463	34127	THE GAS COMPANY	GENERAL FUND UNRESTRICTED	GAS/FUEL	14816633	\$20,210.91
30	226464	102050	LANGUAGE NETWORK INC	GENERAL FUND RESTRICTED	CONSULTANTS	14816634	\$53,127.80
31	226465	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	GENERAL FUND UNRESTRICTED	OTHER INSURANCE	14816635	\$500.00
32	226466	102885	DELTA DENTAL OF CALIFORNIA	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14817877	\$10,070.64
33	226467	34448	ALVORD USD	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14817878	\$429,257.40
34	226468	29269	KAISER PERMANENTE	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14817879	\$594,665.04
35	226469	103690	ALC SCHOOLS LLC	GENERAL FUND UNRESTRICTED	HOME TO SCHOOL TRANSPORTATION	14817880	\$960.00
36	226470	28323	EAGLE SOFTWARE	GENERAL FUND UNRESTRICTED	CONSULTANTS	14817881	\$1,000.00
37	226471	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14817882	\$67,240.36
38	226472	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14817883	\$76,272.36
39	226473	102833	NASCO EDUCATION	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14817884	\$4,103.82
40	226474	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14817885	\$30.50
41	226475	102384	CSS RANCHO JANITORIAL SUPPLIES	CAFETERIA SPECIAL REVENUE FUND	CUSTODIAL SUPPLIES	14817886	\$1,375.20
42	226476	100378	SUNRISE PRODUCE COMPANY	CAFETERIA SPECIAL REVENUE FUND	FOOD	14817887	\$6,561.35
43	226477	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14817888	\$169.27
44	226478	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14817889	\$12,125.13
45	226479	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14817890	\$103.86
46	226480	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14817891	\$277.71
47	226481	20540	SUPER DUPER PUBLICATIONS	GENERAL FUND RESTRICTED	TESTING/MATERIAL	14817892	\$827.52
48	226482	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH &	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14817893	\$10,412.96

**ALVORD UNIFIED SCHOOL DISTRICT
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03/01/2021-03/31/2021**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
49	226483	29810	VERIZON WIRELESS - LA	GENERAL FUND UNRESTRICTED	INTERNET/BROADBAND FEES	14817894	\$6,979.64
50	226484	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14817895	\$179.00
51	226485	18575	CALIFORNIA ASSOCIATION FOR BILINGUAL	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14817896	\$450.00
52	226486	18575	CALIFORNIA ASSOCIATION FOR BILINGUAL	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14817897	\$375.00
53	226487	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14817898	\$381.06
54	226488	103720	VAN BUREN GOLF LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14817899	\$1,500.00
55	226489	101570	READYREFRESH	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14817900	\$11.31
56	226490	29716	VERIZON	GENERAL FUND RESTRICTED	CELL PHONES	14817901	\$229.73
57	226491	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14817902	\$267.15
58	226492	29716	VERIZON	CAFETERIA SPECIAL REVENUE FUND	INTERNET/BROADBAND FEES	14817903	\$90.20
59	226493	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH &	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14819270	\$103.44
60	226494	102527	CREATIVE BRAIN	GENERAL FUND UNRESTRICTED	SERVICES	14819271	\$141,373.70
61	226495	32859	ID ACTIVE WEAR INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14819272	\$1,000.50
62	226496	32859	ID ACTIVE WEAR INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14819273	\$283.88
63	226497	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND RESTRICTED	PRINTING	14819274	\$1,352.58
64	226498	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14819275	\$35,074.96
65	226499	103671	ALPENSAPRUE EDUCATION SOLUTIONS INC	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14819276	\$32,000.00
66	226500	28558	SCHOOL SPECIALTY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14819277	\$157.42
67	226501	34253	MICHELLE VINES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14819278	\$317.01
68	226503	102896	SPIRIT MONKEY LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14819279	\$360.00
69	226504	36434	TURNITIN LLC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14819280	\$1,000.00
70	226505	37354	SARA D ONTIVEROS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14819281	\$48.25
71	226506	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14819282	\$19.74
72	226507	37334	KIMBERLY ERIN GALLO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14819283	\$239.04
73	226508	100940	MYEASHA LAVELLE PRUITT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14819284	\$132.36
74	226509	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	PRINTING	14819285	\$271.88
75	226510	103723	DIANA FLORES	GENERAL FUND UNRESTRICTED	TEXTBOOKS	14819286	\$63.25
76	226511	35678	MINHWA SUH	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14819287	\$29.04
77	226512	102514	MARLENE CAPILI SIMPLICIANO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14819288	\$49.99
78	226513	36226	IMELDA VENTURA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14819289	\$60.00
79	226514	102655	ERIKA GRETTEL WILLENBORG	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14819290	\$187.96
80	226515	100705	STEPHANIE ANNE HUGHES	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14819291	\$159.46
81	226516	37293	LINDSAY MARIE HILL	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14819292	\$500.93
82	226517	102753	ADAM DANIEL HILL	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14819293	\$496.97
83	226518	35744	LYDIA MYUNGJIN SONG	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14819294	\$99.00
84	226519	34328	ARTHUR COOPER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14819295	\$79.00
85	226520	101757	CANDACE LYNN DAVIS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14819296	\$293.28
86	226521	37000	SELF INSURED SCHOOLS OF CALIFORNIA	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14820207	\$619,140.72
87	226522	14668	AMERICAN FIDELITY ASSURANCE CO	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14820208	\$11,523.08
88	226523	28923	HOME GARDENS SANITARY DISTRICT	GENERAL FUND UNRESTRICTED	UTILITIES	14820209	\$96.00
89	226524	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14820210	\$3,329.35
90	226525	24773	HEINEMANN PUBLISHING	GENERAL FUND RESTRICTED	LIBRARY BOOKS	14820211	\$455.12
91	226526	101359	MARISELA RECENDEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14820212	\$30.00
92	226527	27557	ALLIED STORAGE CONTAINERS INC	GENERAL FUND RESTRICTED	RENTALS	14820213	\$81.56
93	226528	103106	DIGICOACH INC	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14820214	\$2,495.00
94	226529	18575	CALIFORNIA ASSOCIATION FOR BILINGUAL	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14820215	\$1,200.00
95	226530	28918	THE COLLEGE BOARD	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14820216	\$875.00
96	226531	23483	AVID CENTER	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14820217	\$850.00

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97	226532	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14820218	\$595.00
98	226533	35198	FAGEN FRIEDMAN & FULFROST, LLP	GENERAL FUND UNRESTRICTED	LEGAL	14820219	\$38.00
99	226534	102247	CALIFORNIA FCCLA	GENERAL FUND RESTRICTED	ALL OTHER LOCAL REVENUE	14820220	\$100.00
100	226535	101790	BROADWAY LICENSING LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14820501	\$1,925.00
101	226536	101790	BROADWAY LICENSING LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14820502	\$1,978.65
102	226537	103509	JAMES MATTHEW MC KEEHAM	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14820503	\$72.15
103	226538	34727	ABIGAIL SCHNEIDER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14820504	\$27.04
104	226539	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14820505	\$935.12
105	226540	103367	PIERCE AUTOMOTIVE	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14820506	\$4,835.56
106	226541	101228	LAWN TECH EQUIPMENT CO	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14820507	\$279.80
107	226542	17382	GOLF CARS OF RIVERSIDE INC	GENERAL FUND UNRESTRICTED	VEHICLE REPAIR	14820508	\$172.43
108	226543	102813	JOHNSTONE SUPPLY	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14820509	\$61.75
109	226544	29262	EWING IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14820510	\$45.68
110	226545	36024	HAY CONNECTION	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14820511	\$1,082.40
111	226546	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE	GENERAL FUND UNRESTRICTED	OTHER INSURANCE	14820512	\$103.86
112	226547	101076	AUTOZONE STORES LLC	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14820513	\$244.10
113	226548	100804	BURGESS MOVING AND STORAGE COMPANY	GENERAL FUND RESTRICTED	OTHER CONTRACTS	14820514	\$15,930.00
114	226549	103711	KESLER SCIENCE	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14820515	\$299.00
115	226550	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14820516	\$231.60
116	226551	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14820517	\$4,193.75
117	226552	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14820518	\$200.75
118	226553	102999	F C AND SONS ROOFING INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14820519	\$5,168.00
119	226554	35855	DEPARTMENT OF INDUSTRIAL RELATIONS	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14820520	\$9,450.00
120	226555	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14820521	\$694.48
121	226556	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14820522	\$141.34
122	226557	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14820523	\$365.33
123	226558	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14820524	\$325.69
124	226559	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14820525	\$988.67
125	226560	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14820526	\$65.69
126	226561	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14820527	\$694.48
127	226562	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14820528	\$478.58
128	226563	102454	THE FRUITGUYS LLC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14820529	\$4,036.60
129	226564	12224	JW PEPPER AND SON INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14820530	\$472.12
130	226565	103641	MASCOT JUNCTION	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14820531	\$2,295.00
131	226566	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14820532	\$512.10
132	226567	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14820533	\$15,343.73
133	226568	100641	MORENO BROS DIST	CAFETERIA SPECIAL REVENUE FUND	FOOD	14820534	\$1,568.00
134	226569	25817	POSITIVE PROMOTIONS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14820535	\$61.80
135	226570	10244	COUNTY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14820536	\$44.24
136	226571	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14820537	\$226.85
137	226572	103690	ALC SCHOOLS LLC	GENERAL FUND UNRESTRICTED	HOME TO SCHOOL TRANSPORTATION	14820538	\$1,680.00
138	226573	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	COPIER LEASES	14821399	\$15,159.75
139	226575	100387	CHAVEZ VEHICLE REPAIR	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14821400	\$937.09
140	226577	21869	CALIF SCHOOLS DENTAL COALITION	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14821401	\$97,619.53
141	226578	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14821402	\$13,562.50
142	226579	34448	ALVORD USD	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14821403	\$12,868.82
143	226580	100091	CREATIVE OUTDOOR ADVERTISING	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14821404	\$95.00
144	226581	103239	TEACHERS PAY TEACHERS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14821405	\$248.17
145	226582	32886	U.S. BANK	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14821406	\$5,265.96
146	226583	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14821407	\$1,345.74

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
147	226584	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14821408	\$49.00
148	226585	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	COPIER LEASES	14821409	\$2,809.68
149	226586	101812	ILYONG DAVID MA	GENERAL FUND UNRESTRICTED	MILEAGE	14821410	\$46.58
150	226587	11134	SAN BERNARDINO CO SUPT OF SCHOOLS	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14821411	\$1,125.00
151	226588	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14821412	\$7,158.92
152	226589	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14821413	\$2,586.51
153	226590	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14821414	\$1,618.62
154	226591	10654	WIEST RENTALS & SALES	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14821415	\$36.40
155	226592	18711	SHIFFLER EQUIPMENT SALES INC	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14821416	\$159.70
156	226593	10144	REFRIGERATION SUPPLIES DISTRIBUTOR	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14821417	\$955.80
157	226594	100831	WALTERS WHOLESALE ELECTRIC	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14821418	\$33.08
158	226595	32769	RAM PLUMBING HEATING & AIR INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14821419	\$9,272.01
159	226596	29557	TIME AND ALARM SYSTEMS	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14821420	\$119.00
160	226597	36642	SO CAL BEE COMPANY	GENERAL FUND RESTRICTED	PEST CONTROL	14821421	\$4,085.00
161	226598	101359	MARISELA REZENDEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14821422	\$109.78
162	226599	101267	SHRED CONFIDENTIAL	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14821423	\$2,906.95
163	226600	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14821424	\$35,074.96
164	226601	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES FUND	CONSULTANTS	14821425	\$315.71
165	226602	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES FUND	PROFESSIONAL SERVICES	14821426	\$60.00
166	226603	101815	MICHELLE MARIE MORALES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14821427	\$176.67
167	226604	27344	WEST VALLEY MRF-CORPORATE OFFC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14821428	\$478.62
168	226605	103726	WENDY CASTANEDA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14821429	\$96.74
169	226606	103419	LAURIE ELAINE ALGER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14821430	\$63.51
170	226607	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823347	\$24.00
171	226608	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823348	\$63.90
172	226609	102236	ROSA E GOMEZ	GENERAL FUND RESTRICTED	LIBRARY BOOKS	14823349	\$25.64
173	226610	31888	SHARON BENNETT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823350	\$104.89
174	226611	30350	KELLIE A MASCIS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823351	\$300.64
175	226612	34958	MICHELLE DIANE MILANO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823352	\$248.27
176	226613	31716	GERARDO AGUILAR	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823353	\$56.52
177	226614	103155	WEST COAST ARBORISTS INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14823354	\$4,181.00
178	226615	103646	TANGIBLE PLAY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823355	\$1,070.32
179	226616	103646	TANGIBLE PLAY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823356	\$458.71
180	226617	102029	THERESA STEELE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823357	\$2,038.75
181	226618	102305	BRENDA GALVAN LOZANO-PAYNE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823358	\$108.43
182	226619	33086	MARIA I. VARGAS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823359	\$597.70
183	226620	103239	TEACHERS PAY TEACHERS	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14823360	\$232.99
184	226621	102225	ROSA MARIA GONZALEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823361	\$163.72
185	226622	103239	TEACHERS PAY TEACHERS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14823362	\$73.99
186	226623	101003	ERIKA KRISTINNE CRUZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823363	\$10.80
187	226624	22507	TEACHER'S DISCOVERY	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14823364	\$59.85
188	226625	101438	DIANA LYNN TAYLOR	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823365	\$53.29
189	226626	37301	ALIA MAYE TODD	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823366	\$125.08
190	226627	103665	SCHOOLKIDZ.COM LLC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14823367	\$1,375.00
191	226628	37301	ALIA MAYE TODD	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823368	\$171.73
192	226629	101741	MICHELLE LYNN MAEDA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823369	\$506.42
193	226630	101551	MUKESH KISSUN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823370	\$61.51
194	226631	101546	ROGER GARCIA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823371	\$28.71
195	226632	103631	XIMENA ALEXANDRA BARBA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823372	\$335.47

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196	226633	36121	CLAUDIA GUDINO	GENERAL FUND UNRESTRICTED	EMPLOYMENT COSTS	14823373	\$29.95
197	226634	101280	KELLY JEANETTE HERRERA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823374	\$161.97
198	226635	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	PRINTING	14823375	\$1,583.40
199	226636	35524	KELLY K ROGERS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823376	\$136.21
200	226637	103116	CROWN CASTLE FIBER LLC	GENERAL FUND UNRESTRICTED	INTERNET/BROADBAND FEES	14823377	\$11,622.96
201	226638	29080	MELODEE KELLY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823378	\$216.33
202	226639	101359	MARISELA REZENDEZ	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14823379	\$389.40
203	226640	102202	BRANDI CHARLENE CRUM	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823380	\$295.51
204	226641	35524	KELLY K ROGERS	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14823381	\$120.00
205	226642	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14823382	\$1,788.01
206	226643	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14823383	\$8,315.84
207	226644	10711	BALLARD & TIGHE, PUBLISHERS	GENERAL FUND UNRESTRICTED	TESTING/MATERIAL	14823384	\$257.53
208	226645	10172	CAROLINA BIOLOGICAL SUPPLY CO.	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823385	\$1,223.44
209	226646	18575	CALIFORNIA ASSOCIATION FOR BILINGUAL	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14823386	\$225.00
210	226647	101458	REEP/ANTHEM DENTAL	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14823387	\$2,118.07
211	226648	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14823388	\$587.18
212	226649	18575	CALIFORNIA ASSOCIATION FOR BILINGUAL	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14823389	\$2,250.00
213	226650	27648	BIGGER FASTER STRONGER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823390	\$456.24
214	226651	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823391	\$5,333.46
215	226652	18575	CALIFORNIA ASSOCIATION FOR BILINGUAL	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14823392	\$375.00
216	226653	101100	MUSIC AND ARTS CENTER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14823393	\$1,033.13
217	226654	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	OUT OF STATE SALES TAX	14824134	\$5,107.23
218	226655	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14824135	\$360.83
219	226656	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14824136	\$427.77
220	226657	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14824137	\$1,737.72
221	226658	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14824138	\$331.31
222	226659	21919	KNORR SYSTEMS INC	DEFERRED MAINTENANCE FUND	MAINTENANCE SUPPLIES	14824139	\$6,994.80
223	226660	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14824140	\$719.76
224	226661	37000	SELF INSURED SCHOOLS OF CALIFORNIA	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14824141	\$609,494.25
225	226662	30841	HOME DEPOT USA INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14824142	\$1,233.19
226	226663	100387	CHAVEZ VEHICLE REPAIR	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14824143	\$1,217.18
227	226664	28367	ECONO TIRE & AUTO CENTER	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14824144	\$699.04
228	226665	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14824145	\$2,763.89
229	226666	30841	HOME DEPOT USA INC	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14824146	\$32.78
230	226667	100851	DENISE ROCHELLE BROWN	CAFETERIA SPECIAL REVENUE FUND	EMPLOYMENT COSTS	14824147	\$27.00
231	226668	102409	LESTER MARTINEZ	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14824148	\$15.49
232	226669	35724	CAL-AQUA ENGINEERS INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14824149	\$335.00
233	226670	103736	LOURDES CHAVEZ	CAFETERIA SPECIAL REVENUE FUND	FOOD SERVICE SALES	14824150	\$17.00
234	226671	100337	CASE PARTS COMPANY	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14824151	\$341.90
235	226672	102813	JOHNSTONE SUPPLY	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14824152	\$266.96
236	226673	10051	OFFICE DEPOT INC	CAFETERIA SPECIAL REVENUE FUND	MATERIALS AND SUPPLIES	14824153	\$1,398.31
237	226674	102221	OFFICE SOLUTIONS	CAFETERIA SPECIAL REVENUE FUND	MATERIALS AND SUPPLIES	14824154	\$9.92
238	226675	102221	OFFICE SOLUTIONS	CAFETERIA SPECIAL REVENUE FUND	MATERIALS AND SUPPLIES	14824155	\$414.38
239	226676	100362	P & R PAPER SUPPLY CO INC	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14824156	\$5,906.84
240	226677	35593	REFRIGERATION CONTROL COMPANY INC	CAFETERIA SPECIAL REVENUE FUND	REPAIRS	14824157	\$4,617.78
241	226678	102821	TRADE SUPPLIES INC	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14824158	\$4,590.36
242	226680	102942	DOWNS ENERGY	GENERAL FUND UNRESTRICTED	FUEL	14824159	\$22,488.44
243	226681	15045	CORONA DEE GEE	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14824160	\$1,179.50
244	226682	100804	BURGESS MOVING AND STORAGE COMPANY	GENERAL FUND RESTRICTED	OTHER CONTRACTS	14824161	\$3,530.00
245	226683	102999	F C AND SONS ROOFING INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14824162	\$3,070.00

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246	226684	100797	FERGUSON ENTERPRISES INC #1350	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14824163	\$229,018.23
247	226685	101948	REDROCK SECURITY & CABLING INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14824164	\$3,468.75
248	226687	101076	AUTOZONE STORES LLC	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14824165	\$440.71
249	226688	100826	STOTZ EQUIPMENT	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14824166	\$196.47
250	226689	24032	VALLEY CITIES / GONZALES FENCE CO., INC	CAPITAL FACILITIES FUND	MAINTENANCE SUPPLIES	14824167	\$850.00
251	226690	100424	SAMBA HOLDINGS, INC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14824168	\$509.10
252	226691	103155	WEST COAST ARBORISTS INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14824169	\$2,000.00
253	226692	31539	STENHOUSE PUBLISHERS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14824170	\$7,976.81
254	226693	10244	COUNTY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14824171	\$14.50
255	226694	103171	WRIGHT EXPRESS FSC	GENERAL FUND UNRESTRICTED	FUEL	14824172	\$167.22
256	226695	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	PRINTING	14824173	\$774.84
257	226696	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14824174	\$823.42
258	226697	103486	ZOOM VIDEO COMMUNICATIONS INC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14824175	\$50.00
259	226698	36254	ATHENS SERVICES	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14824176	\$135.50
260	226699	29262	EWING IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14825189	\$2,155.37
261	226700	102918	PAMELA JEAN MULARI	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14825190	\$59.00
262	226701	16290	CITY OF CORONA	GENERAL FUND UNRESTRICTED	WATER	14825191	\$1,137.46
263	226702	30841	HOME DEPOT USA INC	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14825537	\$153.89
264	226703	102674	GALAXY SPEECH CARE LLC	GENERAL FUND RESTRICTED	CONSULTANTS	14825538	\$14,511.00
265	226704	37080	LEAPS & BOUNDS PEDIATRIC THERAPY INC	GENERAL FUND RESTRICTED	CONSULTANTS	14825539	\$11,647.50
266	226705	100387	CHAVEZ VEHICLE REPAIR	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14825540	\$936.70
267	226706	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	LEGAL	14825541	\$28,803.99
268	226707	100690	PRACTI-CAL INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14825542	\$4,446.50
269	226708	100847	BAKER NOWICKI DESIGN STUDIO	CAPITAL FACILITIES FUND	PROFESSIONAL SERVICES	14825543	\$400.00
270	226709	30124	CLOVER ENTERPRISES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14825544	\$16,114.08
271	226710	101142	NEW DIMENSION GENERAL CONSTRUCTION	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14825545	\$14,397.07
272	226711	101142	NEW DIMENSION GENERAL CONSTRUCTION	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14825546	\$12,646.35
273	226712	101807	COUNTY OF RIVERSIDE SHERIFF'S DEPARTMENT	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14825547	\$7,132.21
274	226713	103367	PIERCE AUTOMOTIVE	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14825548	\$1,100.83
275	226714	21177	CASBO	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14825549	\$178.00
276	226715	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14825550	\$209.82
277	226716	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14825551	\$243.07
278	226717	28323	EAGLE SOFTWARE	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14825552	\$450.00
279	226718	100362	P & R PAPER SUPPLY CO INC	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14825553	\$1,348.25
280	226719	35593	REFRIGERATION CONTROL COMPANY INC	CAFETERIA SPECIAL REVENUE FUND	REPAIRS	14825554	\$794.87
281	226720	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14825555	\$4,509.87
282	226721	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14825556	\$179.00
283	226722	103715	CARNEGIE FOUNDATION FOR ADVANCEMENT OF	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14825557	\$595.00
284	226723	12060	BUREAU OF EDUCATION & RESEARCH	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14825558	\$578.00
285	226724	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14825559	\$595.00
286	226725	102454	THE FRUITGUYS LLC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14825560	\$5,372.18
287	226726	18575	CALIFORNIA ASSOCIATION FOR BILINGUAL	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14825561	\$2,150.00
288	226727	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14825562	\$595.00
289	226728	18575	CALIFORNIA ASSOCIATION FOR BILINGUAL	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14825563	\$450.00
290	226729	103346	ADELANTE CAREER CONSULTING LLC	ADULT EDUCATION FUND	PROFESSIONAL SERVICES	14825564	\$975.00
291	226730	10473	CITY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14825565	\$154,179.93
292	226731	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14825566	\$261.71
293	226732	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14825567	\$89.35
294	226733	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14825568	\$2,420.88

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295	226734	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14825569	\$493.56
296	226735	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14825570	\$334.18
297	226736	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14825571	\$148.24
298	226737	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14825572	\$5,311.74
299	226738	10001	AARDVARK CLAY & SUPPLIES INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14825573	\$204.35
300	226739	26130	ALVORD UNIFIED SCHOOL DISTRICT	FOUNDATION PRIVATE-PURPOSE TRUST FUND	MATERIALS AND SUPPLIES	14825574	\$14,556.07
301	226740	101807	COUNTY OF RIVERSIDE SHERIFF'S DEPARTMENT	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14825575	\$13,388.61
302	226741	10624	ACADEMIC THERAPY PUBLICATIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14825576	\$175.45
303	226742	20540	SUPER DUPER PUBLICATIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14825577	\$246.46
304	226743	103239	TEACHERS PAY TEACHERS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14825578	\$406.02
305	226744	35034	WILDLIFE CONTROL SERVICE INC	GENERAL FUND UNRESTRICTED	PEST CONTROL	14825579	\$4,800.00
306	226745	18575	CALIFORNIA ASSOCIATION FOR BILINGUAL	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14825580	\$325.00
307	226746	18575	CALIFORNIA ASSOCIATION FOR BILINGUAL	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14825581	\$325.00
308	226747	16543	NORTE VISTA ASB	GENERAL FUND RESTRICTED	SUPPLIES	14825582	\$37,981.12
309	226748	103609	HOPPERS OFFICE & DRAFTING FURNITURE	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14825583	\$15,521.09
310	226749	10356	STATER BROS. MARKETS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14825584	\$266.62
311	226750	103692	GS-JJ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14825585	\$678.90
312	226751	34606	PERFECT FORM	GENERAL FUND UNRESTRICTED	PRINTING	14825586	\$178.56
313	226752	32886	U.S. BANK	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14825587	\$1,571.76
314	226753	103648	SOS ENTERTAINMENT LLC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14825588	\$250.00
315	226754	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14825589	\$400.00
316	226755	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14825590	\$98.00
317	226756	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14825591	\$550.00
318	226757	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14825592	\$600.00
319	226758	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14826792	\$6,584.69
320	226759	102461	METROPOLITAN LIFE INSURANCE COMPANY	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14826793	\$5,177.65
321	226760	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14826794	\$74.80
322	226761	101695	STANDARD INSURANCE COMPANY	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14826795	\$30,092.84
323	226762	100091	CREATIVE OUTDOOR ADVERTISING	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14826796	\$570.00
324	226763	100146	ERICA WHITNEY CAMPOS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14826797	\$318.87
325	226764	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14826798	\$595.00
326	226765	18575	CALIFORNIA ASSOCIATION FOR BILINGUAL	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14826799	\$1,300.00
327	226766	26122	CALIF. ADULT ED.ADMINISTRATORS	ADULT EDUCATION FUND	DUES AND MEMBERSHIPS	14826800	\$543.75
328	226767	100387	CHAVEZ VEHICLE REPAIR	CAFETERIA SPECIAL REVENUE FUND	VEHICLE REPAIR	14826801	\$14,802.96
329	226768	28918	THE COLLEGE BOARD	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14826802	\$1,000.00
330	226769	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14826803	\$595.00
331	226770	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14826804	\$595.00
332	226771	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14826805	\$595.00
333	226772	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14826806	\$1,095.00
334	226773	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14826807	\$595.00
335	226774	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14826808	\$595.00
336	226775	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14826809	\$595.00
337	226776	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14826810	\$179.00
338	226777	24978	BLINDS 4 LESS	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14826811	\$1,700.79
339	226778	101621	ERIKA LIZETTE ZAMORA	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14826812	\$233.05
340	226779	35669	JEFFREY S LAWLER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14826813	\$71.71
341	226780	102813	JOHNSTONE SUPPLY	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14827859	\$80.49
342	226781	102176	9 KPC PARKWAY LLC	SPECIAL RESERVE FUND FOR CAPITAL OUTLAY PROJECTS	BUILDING LEASE - 9 KPC PARKWAY	14827860	\$249,235.14
343	226782	102440	KATRINA YUSON ENRIQUEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827861	\$89.29
344	226783	31922	BEST BEST & KRIEGER LLP	GENERAL FUND UNRESTRICTED	LEGAL	14827862	\$575.70

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345	226784	102247	CALIFORNIA FCCLA	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14827863	\$1,770.00
346	226785	100630	STEPHEN A MASON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827864	\$118.45
347	226786	101642	KYLE T LOPEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827865	\$173.72
348	226787	35855	DEPARTMENT OF INDUSTRIAL RELATIONS	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14827866	\$1,750.00
349	226788	13824	ALVORD REVOLVING FUND	GENERAL FUND UNRESTRICTED	PAYROLL TAX ADJUSTMENTS	14827867	\$5,034.72
350	226789	101688	MATTHEW L BENAVIDES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827868	\$346.47
351	226790	101441	KEVIN PATRICK EMENAKER	GENERAL FUND UNRESTRICTED	MILEAGE	14827869	\$58.64
352	226791	102015	NORMA CAROLINA AVILES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827870	\$392.86
353	226792	100400	PITNEY BOWES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14827871	\$210.11
354	226793	101348	LOIDA E ORTIZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827872	\$184.47
355	226794	35678	MINHWA SUH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14827873	\$107.70
356	226795	103114	ANA ISABEL LOMELI	CAFETERIA SPECIAL REVENUE FUND	EMPLOYMENT COSTS	14827874	\$27.00
357	226796	100277	ANDRES VASQUEZ	CAFETERIA SPECIAL REVENUE FUND	EMPLOYMENT COSTS	14827875	\$97.86
358	226797	36226	IMELDA VENTURA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827876	\$68.09
359	226798	102589	SARAI RUTH PADILLA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827877	\$60.00
360	226799	101464	ERICA L SERNA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827878	\$258.11
361	226800	34026	MARK RASMUSSEN	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14827879	\$31.49
362	226801	101508	EUNICE JANET CORTEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827880	\$124.39
363	226802	101082	SYDNEY L QUICK	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827881	\$66.03
364	226803	101399	JESUS A CAMACHO AGUIRRE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827882	\$144.41
365	226804	103213	GILMORE LANDSCAPE	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14827883	\$15,755.00
366	226805	103557	GILMORE'S BACKFLOW TESTING & SERVICES	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14827884	\$3,375.00
367	226806	103595	DIANE LYNN GRIESINGER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827885	\$30.00
368	226807	103595	DIANE LYNN GRIESINGER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827886	\$60.00
369	226808	34253	MICHELLE VINES	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14827887	\$104.99
370	226809	32142	ANGELA ALI	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827888	\$184.86
371	226810	103180	JANET SUAREZ BARRAZA	CAFETERIA SPECIAL REVENUE FUND	EMPLOYMENT COSTS	14827889	\$27.00
372	226811	31902	PATRICIA SCHIESSEL	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14827890	\$179.00
373	226812	101758	AMY L KASINSKI	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827891	\$236.60
374	226813	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14827892	\$1,800.67
375	226814	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14827893	\$595.00
376	226815	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14827894	\$595.00
377	226816	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14827895	\$595.00
378	226817	20528	TIM HIVELY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827896	\$615.60
379	226818	103715	CARNEGIE FOUNDATION FOR ADVANCEMENT OF	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14827897	\$395.00
380	226819	32948	NANNETTE H WHITING	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827898	\$281.66
381	226820	33144	REY FELIX	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14827899	\$323.43
382	226821	101758	AMY L KASINSKI	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14827900	\$1,197.94
383	226822	28184	SANDY FIELDING	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827901	\$40.93
384	226823	31361	KEALA HUGHES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14827902	\$21.75
385	226825	103339	S.T.A.R. ACADEMY	GENERAL FUND UNRESTRICTED	CONSULTANTS	14827903	\$414.80
386	226826	35561	SOFIA BUSTAMANTE	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14827904	\$353.41
387	226827	29584	KENNETH BATDORF	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14827905	\$824.18
388	226828	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14827906	\$1,067.84
389	226829	103652	NORTHGATE MARKET	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	1482772	\$5,000.00
390	226830	101964	DIAMOND MARKETING SOLUTIONS GROUP INC	GENERAL FUND UNRESTRICTED	OTHER INSURANCE	14828773	\$1,891.79
391	226831	100926	PROJECT LEAD THE WAY	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14828774	\$2,400.00
392	226832	13824	ALVORD REVOLVING FUND	GENERAL FUND RESTRICTED	SUPPLIES	14828775	\$10,075.00
393	226833	28462	LAGUNA CLAY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828776	\$791.15

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394	226834	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14828777	\$1,765.95
395	226835	102833	NASCO EDUCATION	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828778	\$477.96
396	226836	102833	NASCO EDUCATION	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828779	\$337.31
397	226837	35198	FAGEN FRIEDMAN & FULFROST, LLP	GENERAL FUND UNRESTRICTED	LEGAL	14828780	\$42,911.10
398	226839	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	CHROMEBOOKS	14828781	\$47,134.06
399	226840	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	CHROMEBOOKS	14828782	\$15,473.56
400	226841	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14828783	\$4,241.25
401	226842	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14828784	\$4,703.44
402	226843	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14828785	\$838.75
403	226844	101030	RACHEL MARIE ESPARZA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828786	\$152.17
404	226845	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH &	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14828787	\$242.05
405	226846	33527	THE BACH COMPANY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828788	\$1,710.33
406	226847	31365	TRACY LECH	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828789	\$135.07
407	226848	101549	LUCIA TORRES GARCIA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828790	\$91.08
408	226849	101030	RACHEL MARIE ESPARZA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828791	\$227.05
409	226850	34736	GAELEN STAPLES	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14828792	\$59.00
410	226851	103740	IRMA LORENA FIERRO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828793	\$21.61
411	226852	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14828794	\$535.05
412	226853	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14828795	\$54.38
413	226854	33652	SCHOOL OUTFITTERS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828796	\$1,019.02
414	226855	34736	GAELEN STAPLES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828797	\$89.42
415	226856	28948	GRAINGER	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14828798	\$1,037.12
416	226857	37151	ALL AMERICAN TRAILERS INC	GENERAL FUND RESTRICTED	EQUIPMENT	14828799	\$16,031.99
417	226858	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828800	\$487.25
418	226859	101757	CANDACE LYNN DAVIS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828801	\$176.45
419	226860	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828802	\$1,573.81
420	226861	100698	LUIS ENRIQUE ALVAREZ NIETO	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14828803	\$297.18
421	226862	31213	JAIME ATENCIO	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14828804	\$458.99
422	226863	36903	ULINE INC	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14828805	\$905.90
423	226864	37034	MADELINE BETH JUAN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828806	\$263.71
424	226865	35247	ARTURO RAMIREZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828807	\$148.64
425	226866	103513	KRISSY STARR BURNS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828808	\$76.00
426	226867	101359	MARISELA REZENDEZ	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14828809	\$1,068.32
427	226868	101359	MARISELA REZENDEZ	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14828810	\$107.65
428	226869	30613	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828811	\$153.81
429	226870	31094	SPINITAR	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828812	\$358.24
430	226871	101920	SAGE PUBLICATIONS INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14828813	\$675.10
431	226872	13612	TROXELL COMMUNICATIONS INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14828814	\$996.07
432	226873	31366	JACQUELINE CASILLAS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14828815	\$276.20
433	226874	100424	SAMBA HOLDINGS, INC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14828816	\$744.10
434	226875	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES FUND	PROFESSIONAL SERVICES	14828817	\$1,283.24
435	226876	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES FUND	CONSULTANTS	14828818	\$2,525.68
436	226877	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14828819	\$517.66
437	226878	103334	AMANDA KATE COATS BENITEZ	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14830212	\$9.98
438	226879	10866	APPLE INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14830213	\$495.16
439	226880	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14830214	\$1,524.39
440	226881	101529	SUNRISE PACKAGING PRODUCTS	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14830215	\$5,450.76
441	226882	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14830216	\$3,366.52
442	226883	12425	AWARDS & SPECIALTIES INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14830217	\$152.25

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443	226884	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14830218	\$1,654.89
444	226885	101073	5-STAR STUDENTS	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14830219	\$900.00
445	226886	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14830220	\$1,006.64
446	226887	30405	SKILLASTICS	GENERAL FUND RESTRICTED	DIGITAL SUBSCRIPTION	14830221	\$11,200.00
447	226888	103572	EDUCATION PRODUCTS & SERVICES	CAPITAL FACILITIES FUND	PROFESSIONAL SERVICES	14830222	\$71,940.30
448	226889	102357	TIBURON TELECOMMUNICATIONS INC	GENERAL FUND UNRESTRICTED	CONSULTANTS	14830223	\$6,282.82
449	226890	100340	CROWN LIFT TRUCKS	CAFETERIA SPECIAL REVENUE FUND	MAINTENANCE CONTRACTS	14830224	\$1,796.24
450	226891	100884	TEACHER SYNERGY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14830225	\$248.46
451	226892	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH &	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14830226	\$8,344.16
452	226893	12072	SCHOLASTIC INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14830227	\$137.92
453	226894	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14830228	\$3,946.08
454	226895	30613	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14830229	\$1,177.60
455	226896	100091	CREATIVE OUTDOOR ADVERTISING	GENERAL FUND UNRESTRICTED	PRINTING	14830230	\$2,226.66
456	226897	11434	COMPLETE BUSINESS SYSTEMS	GENERAL FUND RESTRICTED	EQUIPMENT \$500-\$5,000	14830231	\$2,335.51
457	226900	15449	SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14830232	\$210.00
458	226901	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14830233	\$2,586.51
459	226902	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND RESTRICTED	EQUIPMENT \$500-\$5,000	14830234	\$4,348.91
460	226903	36728	SAN BERNARDINO COUNTY	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14830235	\$2,025.00
461	226904	36728	SAN BERNARDINO COUNTY	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14830236	\$1,125.00
462	226905	31129	KAREN L PAULEY-POCOCK	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14830237	\$206.56
463	226906	36383	PACWEST AIR FILTER LLC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14830238	\$19,499.06
464	226907	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14830239	\$625.00
465	226908	26081	BARNES & NOBLE BOOKSELLERS	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14830240	\$1,385.15
466	226909	34127	THE GAS COMPANY	GENERAL FUND UNRESTRICTED	GAS/FUEL	14830241	\$7,611.33
467	226910	102092	ADAMS SILVA & MCNALLY LLP	GENERAL FUND UNRESTRICTED	LEGAL	14830242	\$11,156.47
468	226911	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14830243	\$2,333.78
469	226912	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14830244	\$1,818.14
470	226913	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14830245	\$402.65
471	226914	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14830246	\$17.13
472	226915	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14830247	\$23.61
473	226916	10616	SCHOOL HEALTH CORPORATION	GENERAL FUND UNRESTRICTED	MEDICAL SUPPLIES	14830248	\$14,941.86
474	226917	37242	ROCHESTER 100 INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14830249	\$687.25
475	226918	27906	SKILLPATH	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14830250	\$1,598.00
476	226919	103239	TEACHERS PAY TEACHERS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14830251	\$251.54
477	226920	103239	TEACHERS PAY TEACHERS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14830252	\$498.03
478	226921	100424	SAMBA HOLDINGS, INC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14830253	\$8.00
479	226922	14621	DIVISION OF THE STATE ARCHITECT	CAPITAL FACILITIES FUND	DSA PLAN CHECK FEES	14830841	\$172.00
480	226923	28991	ENKO SYSTEMS	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14830842	\$140.00
481	226924	35440	DMV RENEWAL	GENERAL FUND UNRESTRICTED	LICENSE FEES	14830843	\$10.00
482	226925	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14830844	\$595.00
483	226926	32112	AP BY THE SEA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14830845	\$595.00
484	226927	103239	TEACHERS PAY TEACHERS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14830846	\$270.11
485	226928	101142	NEW DIMENSION GENERAL CONSTRUCTION	COUNTY SCHOOL FACILITIES FUND	PROFESSIONAL SERVICES	14830847	\$230,153.02
486	226929	100142	WHITE HOUSE SANITATION	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14830848	\$1,026.92
487	226930	103239	TEACHERS PAY TEACHERS	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14830849	\$496.43
488	226931	103239	TEACHERS PAY TEACHERS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14830850	\$307.49
489	226932	102366	QUALITY IMAGING SUPPLIES INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14830851	\$226.20
490	226933	103230	EDGENUITY INC	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14830852	\$3,360.00

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491	226934	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14830853	\$19.98
492	226935	13612	TROXELL COMMUNICATIONS INC	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14830854	\$2,401.20
493	226936	101974	BSN SPORTS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14830855	\$532.41
494	226937	17622	TEACHER CREATED MATERIALS INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14830856	\$4,747.74
495	226938	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14830857	\$249.00
496	226939	22507	TEACHER'S DISCOVERY	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14830858	\$82.93
497	226940	30884	FLINN SCIENTIFIC INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14830859	\$225.68
498	226941	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14830860	\$2,009.70
499	226942	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14830861	\$413.80
500	226943	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14830862	\$1.20
501	226944	30884	FLINN SCIENTIFIC INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14830863	\$1,829.88
502	226945	20503	ORIENTAL TRADING CO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14830864	\$91.22
503	226946	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14830865	\$1,041.96
504	226947	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14830866	\$1,016.40
505	226948	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14830867	\$450.04
506	226949	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14830868	\$901.93
507	226950	103739	BLUE FRAME TECHNOLOGY LLC	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14830869	\$3,600.00
508	226951	103620	FORMLABS INC	GENERAL FUND RESTRICTED	EQUIPMENT	14830870	\$30,754.46
509	226952	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14830871	\$348.57
510	226953	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14830872	\$483.77
511	226954	36254	ATHENS SERVICES	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14832026	\$841.07
512	226955	103257	LITHO JR	GENERAL FUND RESTRICTED	PRINTING	14832027	\$2,116.28
513	226956	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14832028	\$195.74
514	226957	32859	ID ACTIVE WEAR INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832029	\$78.30
515	226958	32859	ID ACTIVE WEAR INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832030	\$282.75
516	226959	28948	GRAINGER	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14832031	\$89.00
517	226960	13530	GOPHER SPORT	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14832032	\$986.37
518	226961	19512	JOSTENS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832033	\$93.53
519	226962	36024	HAY CONNECTION	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14832034	\$1,151.19
520	226963	37471	MAYESH WHOLESALE FLORIST INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14832035	\$197.89
521	226964	21919	KNORR SYSTEMS INC	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14832036	\$858.88
522	226965	103213	GILMORE LANDSCAPE	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14832037	\$24,883.00
523	226966	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14832038	\$30.22
524	226967	30627	GMS ELEVATOR SERVICES	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14832039	\$3,335.00
525	226968	29262	EWING IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14832040	\$299.77
526	226969	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14832041	\$14.66
527	226970	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832042	\$694.48
528	226971	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832043	\$410.12
529	226972	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832044	\$868.10
530	226973	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832045	\$900.69
531	226974	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832046	\$397.19
532	226975	27344	WEST VALLEY MRF-CORPORATE OFFC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14832047	\$868.69
533	226976	100340	CROWN LIFT TRUCKS	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14832048	\$135.00
534	226977	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832049	\$167.82
535	226978	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832050	\$78.30
536	226979	100540	AMBERWICK CORPORATION	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14832051	\$471.73
537	226980	36254	ATHENS SERVICES	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14832052	\$135.00
538	226981	100804	BURGESS MOVING AND STORAGE COMPANY	GENERAL FUND RESTRICTED	OTHER CONTRACTS	14832053	\$19,477.50
539	226982	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832054	\$7,153.72
540	226983	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832055	\$290.35

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541	226984	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832056	\$99.63
542	226985	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832057	\$3,518.30
543	226986	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832058	\$54.37
544	226987	103725	BURRTEC WASTE INDUSTRIES INC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14832059	\$593.05
545	226988	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832060	\$823.91
546	226989	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832061	\$1,451.14
547	226990	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14832062	\$621.15
548	226991	24773	HEINEMANN PUBLISHING	GENERAL FUND RESTRICTED	DIGITAL SUBSCRIPTION	14832063	\$1,820.00
549	226992	24773	HEINEMANN PUBLISHING	GENERAL FUND RESTRICTED	LIBRARY BOOKS	14832064	\$1,998.94
550	226993	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14832065	\$269.70
551	226994	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832066	\$108.75
552	226995	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14832067	\$32.63
553	226996	101974	BSN SPORTS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832068	\$488.46
554	226997	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14832069	\$28.28
555	226998	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14832070	\$1,794.38
556	226999	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14832071	\$2,915.36
557	227000	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14832072	\$190.31
558	227001	26081	BARNES & NOBLE BOOKSELLERS	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14832073	\$24.80
559	227002	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832074	\$159.79
560	227003	102726	MONSTER TECHNOLOGY LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832075	\$1,554.04
561	227004	103585	OFFICE RELIEF INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832076	\$1,750.22
562	227005	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832077	\$319.44
563	227006	26081	BARNES & NOBLE BOOKSELLERS	GENERAL FUND RESTRICTED	LIBRARY BOOKS	14832078	\$446.83
564	227007	20503	ORIENTAL TRADING CO	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14832079	\$1,521.15
565	227008	33671	BLICK ART MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832080	\$84.61
566	227009	103653	PITSCO INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14832081	\$46,265.54
567	227010	100276	OFFICE & ERGONOMIC SOLUTIONS INC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14832082	\$5,725.69
568	227011	101269	IRMA M CORTEZ	CAFETERIA SPECIAL REVENUE FUND	EMPLOYMENT COSTS	14832083	\$27.00
569	227012	101287	MARY HELEN P ROCHA	CAFETERIA SPECIAL REVENUE FUND	EMPLOYMENT COSTS	14832084	\$27.00
570	227013	10172	CAROLINA BIOLOGICAL SUPPLY CO.	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832085	\$904.69
571	227014	102454	THE FRUITGUYS LLC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14832086	\$2,961.60
572	227015	102813	JOHNSTONE SUPPLY	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14832087	\$239.57
573	227016	35593	REFRIGERATION CONTROL COMPANY INC	CAFETERIA SPECIAL REVENUE FUND	REPAIRS	14832088	\$602.18
574	227017	28483	DIDAX	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832089	\$303.03
575	227018	35006	DECKER EQUIPMENT & SCHOOLFIX	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14832090	\$743.73
576	227019	10094	LAKESHORE LEARNING MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832091	\$243.51
577	227020	30841	HOME DEPOT USA INC	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14832092	\$61.24
578	227021	32859	ID ACTIVE WEAR INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14832093	\$163.13
579	227022	103715	CARNEGIE FOUNDATION FOR ADVANCEMENT OF	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14833175	\$595.00
580	227023	103261	CCI SOLUTIONS	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14833176	\$3,257.76
581	227024	32776	CDW GOVERNMENT LLC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14833177	\$524.71
582	227025	100791	ADI	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14833178	\$372.88
583	227026	35855	DEPARTMENT OF INDUSTRIAL RELATIONS	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14833179	\$125.00
584	227027	10244	COUNTY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14833180	\$57.62
585	227028	29262	EWING IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14833181	\$460.14
586	227029	36444	FASTENAL	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14833182	\$14.45
587	227030	35006	DECKER EQUIPMENT & SCHOOLFIX	GENERAL FUND RESTRICTED	EQUIPMENT \$500-\$5,000	14833183	\$19,072.44
588	227031	101534	FASHIONABLE SCRUBS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14833184	\$1,883.30
589	227032	33671	BLICK ART MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14833185	\$556.33

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590	227033	30884	FLINN SCIENTIFIC INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14833186	\$225.68
591	227034	17016	CM SCHOOL SUPPLY	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14833187	\$303.41
592	227035	10473	CITY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	ELECTRIC	14833188	\$104,321.16
593	227036	35198	FAGEN FRIEDMAN & FULFROST, LLP	GENERAL FUND UNRESTRICTED	LEGAL	14833189	\$13,193.00
594	227037	101974	BSN SPORTS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14833190	\$399.31
595	227038	10473	CITY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	ELECTRIC	14833191	\$30,514.79
596	227039	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14833192	\$2.63
597	227040	33743	ROSETTA STONE LTD	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14833193	\$1,785.30
598	227041	33743	ROSETTA STONE LTD	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14833194	\$2,975.50
599	227042	103655	SHAKE UP LEARNING LLC	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14833195	\$329.00
600	227043	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14833196	\$320.71
601	227044	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14833197	\$1,605.71
602	227045	103239	TEACHERS PAY TEACHERS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14833198	\$142.99
603	227046	34485	REAL VOLLEYBALL	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14833199	\$476.31
604	227047	32543	SCHOOL LIFE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14833200	\$374.56
605	227048	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14833201	\$39.80
606	227049	13612	TROXELL COMMUNICATIONS INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14833202	\$838.30
607	227050	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14833203	\$84.38
608	227051	10356	STATER BROS. MARKETS	GENERAL FUND UNRESTRICTED	FOOD	14833204	\$79.30
609	227052	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14833205	\$18.78
610	227053	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14833206	\$46.46
611	227054	100847	BAKER NOWICKI DESIGN STUDIO	CAPITAL FACILITIES FUND	ARCHITECT FEES	14833207	\$17,994.35
612	227055	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14833208	\$26.13
613	227056	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14833209	\$78.27
614	227057	102850	SAN DIEGO FLORIST SUPPLIES INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14833210	\$218.97
615	227058	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14833211	\$375.46
616	227059	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14833212	\$245.63
617	227060	32776	CDW GOVERNMENT LLC	GENERAL FUND RESTRICTED	CHROMEBOOKS	14834409	\$1,435,087.50
618	227061	102999	F C AND SONS ROOFING INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14834410	\$18,487.00
619	227062	30841	HOME DEPOT USA INC	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14834411	\$88.86
620	227063	29557	TIME AND ALARM SYSTEMS	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14834412	\$271.00
621	227064	10654	WIEST RENTALS & SALES	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14834413	\$788.09
622	227065	14032	VISTA PAINT CORPORATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14834414	\$426.64
623	227066	26081	BARNES & NOBLE BOOKSELLERS	GENERAL FUND RESTRICTED	LIBRARY BOOKS	14834415	\$92.83
624	227067	103735	BENNETT MOTIVATIONAL SERVICES LLC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14834416	\$500.00
625	227068	103568	SEESAW	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14834417	\$3,217.50
626	227069	28483	DIDAX	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14834418	\$497.10
627	227070	36934	VERONICA GUERRERO	GENERAL FUND UNRESTRICTED	MILEAGE	14834419	\$27.16
628	227071	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14834420	\$366.48
629	227072	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14834421	\$241.43
630	227073	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	PRINTING	14834422	\$366.48
631	227074	103366	PRESENCELEARNING INC.	GENERAL FUND RESTRICTED	CONSULTANTS	14834423	\$5,500.00
632	227075	103366	PRESENCELEARNING INC.	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14834424	\$4,200.00
633	227076	101570	READYREFRESH	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14834425	\$11.31
634	227077	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14834426	\$478.65
635	227078	103709	BLOCKET LLC	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14834427	\$107.64
636	227079	35006	DECKER EQUIPMENT & SCHOOLFIX	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14834428	\$314.27
637	227080	101441	KEVIN PATRICK EMENAKER	GENERAL FUND UNRESTRICTED	MILEAGE	14834429	\$30.35
638	227081	101243	JEREMY CHAD WATTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14834430	\$62.91
639	227082	100705	STEPHANIE ANNE HUGHES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14834431	\$395.76

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640	227083	37221	KELLEY MARIE FLORIMONTE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14834432	\$281.36
641	227084	31334	HEATHER GOODWIN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14834433	\$11.08
642	227085	29810	VERIZON WIRELESS - LA	GENERAL FUND RESTRICTED	DISTANCE LEARNING TECHNOLOGY	14834434	\$7,379.59
643	227087	29810	VERIZON WIRELESS - LA	GENERAL FUND UNRESTRICTED	INTERNET/BROADBAND FEES	14834435	\$4,571.12
644	227088	29716	VERIZON	GENERAL FUND RESTRICTED	CELL PHONES	14834436	\$241.53
645	227089	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14834437	\$1,327.58
646	227090	101967	JESSICA SEDILLO QUON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14834438	\$80.52
647	227091	37471	MAYESH WHOLESALE FLORIST INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14834439	\$46.80
648	227092	35246	VICTORIA MIMS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14834440	\$96.98
649	227093	36503	YESENIA I ALVAREZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14834441	\$106.85
650	227094	102076	KOLE KEITH-ALLAN WIESE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14834442	\$130.51
651	227095	103702	MICHAEL D DAVIS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14834443	\$96.00
652	227096	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	PRINTING	14834444	\$998.05
653	227098	102357	TIBURON TELECOMMUNICATIONS INC	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14834445	\$15,876.36
654	227099	30697	MELISSA CREAMY	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14834446	\$70.72
655	227100	103747	EMILY BROOKE CULLEN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14834447	\$26.56
656	227101	103712	RAYBALLOONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14834448	\$433.23
657	227102	103742	TEACHERS COLLEGE COLUMBIA UNIVERSITY	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14834449	\$495.00
658	227103	29810	VERIZON WIRELESS - LA	GENERAL FUND UNRESTRICTED	INTERNET/BROADBAND FEES	14834450	\$1,563.60
659	227104	29716	VERIZON	CAFETERIA SPECIAL REVENUE FUND	INTERNET/BROADBAND FEES	14834451	\$88.90
660	227105	13612	TROXELL COMMUNICATIONS INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14834452	\$486.23
661	227106	101354	GM BUSINESS INTERIORS	GENERAL FUND RESTRICTED	EQUIPMENT \$500-\$5,000	14835495	\$1,811.46
662	227107	100337	CASE PARTS COMPANY	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14835496	\$79.08
663	227108	102813	JOHNSTONE SUPPLY	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT-CNS	14835497	\$49.46
664	227109	100362	P & R PAPER SUPPLY CO INC	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14835498	\$2,863.64
665	227110	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	PRINTING	14835499	\$500.25
666	227111	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	PRINTING	14835500	\$2,024.34
667	227112	36222	RAYNE WATER CONDITIONING	CAFETERIA SPECIAL REVENUE FUND	PROFESSIONAL SERVICES	14835501	\$431.70
668	227113	101427	TEMPO REFRIGERATION INC	CAFETERIA SPECIAL REVENUE FUND	REPAIRS	14835502	\$6,606.30
669	227114	10356	STATER BROS. MARKETS	GENERAL FUND UNRESTRICTED	FOOD	14835503	\$208.04
670	227115	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14835504	\$5,090.00
671	227116	101505	JKEAA MUSIC SERVICES LLC	GENERAL FUND UNRESTRICTED	REPAIRS	14835505	\$278.44
672	227117	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GENERAL FUND UNRESTRICTED	LEGAL	14835506	\$21,283.50
673	227118	28918	THE COLLEGE BOARD	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14835507	\$250.00
674	227119	101505	JKEAA MUSIC SERVICES LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14835508	\$761.23
675	227120	101359	MARISELA REZENDEZ	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14835509	\$555.70
676	227121	102455	AW ASSOCIATES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14835510	\$100.00
677	227122	28885	KONICA MINOLTA BUSINESS SOLUTIONS	CAFETERIA SPECIAL REVENUE FUND	MAINTENANCE CONTRACTS	14835511	\$1,470.77
678	227123	100804	BURGESS MOVING AND STORAGE COMPANY	GENERAL FUND RESTRICTED	OTHER CONTRACTS	14835512	\$6,580.34
679	227124	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND RESTRICTED	EQUIPMENT \$500-\$5,000	14835513	\$4,348.91
680	227125	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14835514	\$677.19
681	227126	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND RESTRICTED	LIBRARY BOOKS	14835515	\$1,070.00
682	227127	28483	DIDAX	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14835516	\$310.46
683	227128	13612	TROXELL COMMUNICATIONS INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14835517	\$3,738.29
684	227129	29924	WESTERN GRAPHIX	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14835518	\$326.40
685	227130	37388	RIVERSIDE APPLIANCE	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14835519	\$998.60
686	227131	103239	TEACHERS PAY TEACHERS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14835520	\$219.45
687	227132	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14835859	\$353.44
688	227133	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14835860	\$2,422.41
689	227134	19512	JOSTENS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14835861	\$2,590.64

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
690	227135	19512	JOSTENS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14835862	\$2,926.05
691	227136	103553	MICHAEL P BERGER	GENERAL FUND RESTRICTED	CONSULTANTS	14835863	\$5,900.00
692	227137	101100	MUSIC AND ARTS CENTER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14835864	\$1,391.66
693	227138	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14835865	\$989.63
694	227139	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14836977	\$12,130.44
695	227140	103113	CAMPBELL WINDOW FILM	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14836978	\$25,415.00
696	227141	10042	DEMCO INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14836979	\$141.70
697	227142	101449	DIGITAL ELECTRIC INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14836980	\$13,671.00
698	227143	102527	CREATIVE BRAIN	GENERAL FUND UNRESTRICTED	SERVICES	14836981	\$110,099.44
699	227144	102092	ADAMS SILVA & MCNALLY LLP	GENERAL FUND UNRESTRICTED	LEGAL	14836982	\$632.50
700	227145	30884	FLINN SCIENTIFIC INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14836983	\$243.15
701	227146	103366	PRESENCELEARNING INC.	GENERAL FUND RESTRICTED	CONSULTANTS	14836984	\$16,776.30
702	227147	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14836985	\$602.51
703	227148	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE	GENERAL FUND UNRESTRICTED	OTHER INSURANCE	14836986	\$214.74
704	227149	103588	THE DOUGY CENTER INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14836987	\$195.35
705	227150	103585	OFFICE RELIEF INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14836988	\$207.44
706	227151	100020	NO EXCUSES UNIVERSITY	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14836989	\$1,150.00
707	227152	102726	MONSTER TECHNOLOGY LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14836990	\$1,567.76
708	227153	25105	HARCOURT OUTLINES INC	GENERAL FUND UNRESTRICTED	PRINTING	14836991	\$1,993.15
709	227154	103550	KAMI	GENERAL FUND RESTRICTED	DIGITAL SUBSCRIPTION	14836992	\$2,635.00
710	227155	16229	JON'S FLAGS & POLES INC	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14836993	\$280.15
711	227156	10042	DEMCO INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14836994	\$160.06
712	227157	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	GENERAL FUND UNRESTRICTED	OTHER INSURANCE	14836995	\$200.00
713	227158	27344	WEST VALLEY MRF-CORPORATE OFFC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14836996	\$273.89
714	227159	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14836997	\$807.80
715	227160	28558	SCHOOL SPECIALTY INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14836998	\$64.09
716	227161	20503	ORIENTAL TRADING CO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14836999	\$370.92
717	227162	20503	ORIENTAL TRADING CO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14837000	\$83.62
718	227163	102833	NASCO EDUCATION	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14837001	\$683.19
719	227164	103239	TEACHERS PAY TEACHERS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14837002	\$283.28
720	227165	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14837003	\$1,374.17
721	227166	100288	SUNBELT STAFFING LLC	GENERAL FUND RESTRICTED	CONSULTANTS	14837004	\$12,210.00
722	227167	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14837005	\$574.41
723	227168	36903	ULINE INC	GENERAL FUND RESTRICTED	EQUIPMENT \$500-\$5,000	14837006	\$7,288.03
724	227169	36903	ULINE INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14837007	\$2,269.04
725	227170	33671	BLICK ART MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14837008	\$336.04
726	227171	10356	STATER BROS. MARKETS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14837009	\$304.40
727	227172	103171	WRIGHT EXPRESS FSC	GENERAL FUND UNRESTRICTED	FUEL	14837010	\$176.20
728	227173	33597	WESTERN MUNICIPAL WATER DISTRICT	GENERAL FUND UNRESTRICTED	WATER	14837011	\$6,399.18
729	227174	103297	DIANNE LOUISE CHENEY	GENERAL FUND UNRESTRICTED	MILEAGE	14839121	\$42.34
730	227175	35963	GEORGINA RAMIREZ	GENERAL FUND RESTRICTED	POSTAGE	14839122	\$72.00
731	227176	32500	KRISTEN MOORHOUSE	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14839123	\$171.31
732	227177	103750	THOMAS PATRICK HUTCHINSON	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14839124	\$26.01
733	227178	11133	GREATER RIVERSIDE CHAMBERS OF COMMERCE	FOUNDATION PRIVATE-PURPOSE TRUST FUND	DUES AND MEMBERSHIPS	14839125	\$288.00
734	227179	36764	JULIE ANNE MARIE STANFIELD	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839126	\$311.40
735	227180	32500	KRISTEN MOORHOUSE	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14839127	\$18.49
736	227181	32948	NANNETTE H WHITING	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839128	\$155.46
737	227182	33558	ASHLEY N. COBB	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14839129	\$24.77

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738	227183	101506	REBBECA D COOK	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14839130	\$399.00
739	227184	103228	DANCE ED TIPS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839131	\$68.74
740	227185	101366	HEATHER M PITTS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14839132	\$22.62
741	227186	101983	MARIA DE LOS ANGELES GOTTUSO	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14839133	\$19.96
742	227187	101011	JOY GUTIERREZ CHAN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839134	\$34.48
743	227188	101640	ISRAEL AVILA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839135	\$52.55
744	227189	31365	TRACY LECH	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14839136	\$258.30
745	227190	102476	BRIONDE TIARA STRAWDER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839137	\$322.06
746	227191	37034	MADLINE BETH JUAN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839138	\$263.71
747	227192	37281	ERIK RAMIREZ	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14839139	\$155.39
748	227193	36788	ANGELA MARIE RODRIGUEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839140	\$59.77
749	227194	103154	LORI JOAN SPENCER	GENERAL FUND UNRESTRICTED	EMPLOYMENT COSTS	14839141	\$35.95
750	227195	34736	GAELN STAPLES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839142	\$47.38
751	227196	102212	JOHANNA LISE NEWMAN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839143	\$161.50
752	227197	103603	SABRINA TRACY MUNOZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839144	\$278.29
753	227198	31897	STEPHENY A. MELLO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839145	\$24.76
754	227199	101652	DAISY JASMINE ENCISO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839146	\$500.00
755	227200	34348	BELINDA BETTIS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839147	\$36.00
756	227201	31908	CAROLYN VIRAMONTES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839148	\$67.10
757	227202	103751	SARA GAHAD ALBABA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839149	\$60.00
758	227203	101621	ERIKA LIZETTE ZAMORA	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14839150	\$134.06
759	227204	35995	JULIE ANN MITCHELL	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839151	\$110.79
760	227205	36469	GREGORY ALAN TWOGOOD	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839152	\$180.87
761	227206	101461	CYNTHIA MARIE WILSON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839153	\$177.00
762	227207	102035	HERBERT R LAKE	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14839154	\$264.00
763	227208	103752	BRADLEY MICHAEL LYALL	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839155	\$260.37
764	227209	101506	REBBECA D COOK	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839156	\$61.99
765	227210	103753	ITZEL HERNANDEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839157	\$163.10
766	227211	101412	RAMON ENRIQUE AGUILAR	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839158	\$323.24
767	227212	101640	ISRAEL AVILA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14839159	\$102.00
768	227213	101366	HEATHER M PITTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840153	\$109.35
769	227214	101621	ERIKA LIZETTE ZAMORA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840154	\$183.74
770	227215	31051	RAE' CHEL HARRIS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840155	\$81.85
771	227216	34328	ARTHUR COOPER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840156	\$409.44
772	227217	100725	NAYELI MARTINEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840157	\$185.79
773	227218	103367	PIERCE AUTOMOTIVE	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14840158	\$8,422.44
774	227219	28948	GRAINGER	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14840159	\$312.88
775	227220	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE	GENERAL FUND UNRESTRICTED	OTHER INSURANCE	14840160	\$419.23
776	227221	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14840161	\$1,409.11
777	227222	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840162	\$67.50
778	227223	17382	GOLF CARS OF RIVERSIDE INC	GENERAL FUND UNRESTRICTED	VEHICLE REPAIR	14840163	\$890.29
779	227224	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14840164	\$69,277.80
780	227225	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14840165	\$277.13
781	227226	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14840166	\$3,285.79
782	227227	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840167	\$1,195.30
783	227228	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840168	\$373.92
784	227229	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14840169	\$117.45
785	227230	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840170	\$3,484.32
786	227231	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840171	\$39.10
787	227232	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840172	\$684.86

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788	227233	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840173	\$340.91
789	227234	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840174	\$924.85
790	227235	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840175	\$6,090.78
791	227236	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840176	\$428.46
792	227237	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840177	\$1,388.96
793	227238	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840178	\$68.81
794	227239	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840179	\$1,590.41
795	227240	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840180	\$81.57
796	227241	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840181	\$477.43
797	227242	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840182	\$76.37
798	227243	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840183	\$191.93
799	227244	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840184	\$303.65
800	227245	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840185	\$133.36
801	227246	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840186	\$687.39
802	227247	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840187	\$466.10
803	227248	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14840188	\$361.60
804	227249	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840189	\$299.37
805	227250	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14840190	\$418.02
806	227251	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840191	\$522.97
807	227252	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840192	\$312.42
808	227253	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14840193	\$1,984.77

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Expenditure Summary By Fund	
Out Of State Sales Tax Amount:	(\$792.23)
Unrestricted General Fund	\$2,876,879.70
Restricted General Fund	\$3,280,885.85
Adult Education Fund	\$3,901.67
Child Nutrition Services Fund	\$335,318.96
Deferred Maintenance Fund	\$131,257.10
Capital Facilities Fund	\$95,541.28
County Schools Facilities Fund	\$230,153.02
Capital Outlay Projects Fund	\$249,235.14
Self-Insurance Fund	\$61,150.19
Foundation Private Purpose Fund	\$14,844.07
All Funds	\$7,278,374.75