



Alvord Unified School District

**COMMERCIAL WARRANT
REGISTER**

04-01-2021 thru 04-30-2021

Total: \$8,490,758.23



**Board Meeting
May 20, 2021**

**ALVORD UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANTS REGISTER
04/01/2021-04/30/2021**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
1	227254	101142	NEW DIMENSION GENERAL CONSTRUCTION	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14841287	\$ 4,750.74
2	227255	32769	RAM PLUMBING HEATING & AIR INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14841288	\$ 12,800.52
3	227256	32769	RAM PLUMBING HEATING & AIR INC	DEFERRED MAINTENANCE FUND	REPAIRS	14841289	\$ 69,238.19
4	227257	103226	POOL & ELECTRICAL PRODUCTS INC	GENERAL FUND UNRESTRICTED	POOL SUPPLIES	14841290	\$ 802.74
5	227258	103367	PIERCE AUTOMOTIVE	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14841291	\$ 2,732.66
6	227259	101933	HAJOCA CORPORATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14841292	\$ 1,642.10
7	227260	29262	EWING IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14841293	\$ 2,096.15
8	227261	28948	GRAINGER	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14841294	\$ 1,729.76
9	227262	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14841295	\$ 6,087.56
10	227263	100992	LAWNMOWER CENTER	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14841296	\$ 184.86
11	227264	103553	MICHAEL P BERGER	GENERAL FUND RESTRICTED	CONSULTANTS	14841297	\$ 3,400.00
12	227265	29262	EWING IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14841298	\$ 573.66
13	227266	30956	ATHLETIC FIELD SPECIALISTS INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14841299	\$ 25,000.00
14	227267	100487	CLARK SECURITY PRODUCTS, A DIVISION OF	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14841300	\$ 103.66
15	227268	101076	AUTOZONE STORES LLC	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14841301	\$ 61.89
16	227269	33025	HENRY SCHEIN, INC.	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14841302	\$ 333.04
17	227270	10244	COUNTY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14841303	\$ 14.75
18	227271	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14841304	\$ 7,365.12
19	227272	13824	ALVORD REVOLVING FUND	GENERAL FUND RESTRICTED	EVENTS	14841305	\$ 100.00
20	227273	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14841306	\$ 15,477.98
21	227274	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14841307	\$ 5,566.57
22	227275	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	GENERAL FUND UNRESTRICTED	W/C FIRST AID	14841308	\$ 77.00
23	227276	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14841340	\$ 6,663.43
24	227277	34448	ALVORD USD	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14841341	\$ 429,257.40
25	227278	29269	KAISER PERMANENTE	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14841342	\$ 591,934.76
26	227279	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14841343	\$ 64,561.82
27	227280	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14841344	\$ 87,670.61
28	227281	34127	THE GAS COMPANY	GENERAL FUND UNRESTRICTED	GAS/FUEL	14841345	\$ 23,242.93
29	227282	10356	STATER BROS. MARKETS	GENERAL FUND UNRESTRICTED	FOOD	14841346	\$ 1,267.44
30	227283	36903	ULINE INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14841347	\$ 162.98
31	227284	14668	AMERICAN FIDELITY ASSURANCE CO	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14842810	\$ 11,682.91
32	227285	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14842811	\$ 4,221.43
33	227287	35334	CLIMATEC LLC	CAPITAL FACILITIES FUND	PROFESSIONAL SERVICES	14842812	\$ 26,250.00
34	227288	103301	ESIGN SERVICES INC	GENERAL FUND RESTRICTED	OTHER CONTRACTS	14842813	\$ 92,000.00
35	227291	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14842814	\$ 849.75
36	227292	103729	ELEVATORKEYS.COM	GENERAL FUND UNRESTRICTED	OUT OF STATE SALES TAX	14842815	\$ 39.90
37	227293	33527	THE BACH COMPANY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14842816	\$ 877.72
38	227294	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14842817	\$ 818.89
39	227295	34594	GWENETT MENDEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14842818	\$ 111.60
40	227296	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14843400	\$ 244.69
41	227297	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY EQUIPMENT	14843401	\$ 2,864.44
42	227298	36304	GLOBAL AUTOMATION SERVICES INC	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14843402	\$ 1,504.72
43	227299	34952	PROFESSIONAL TUTORS OF AMERICA INC	GENERAL FUND RESTRICTED	CONSULTANTS	14843403	\$ 2,680.00
44	227300	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GENERAL FUND UNRESTRICTED	LEGAL	14843404	\$ 12,621.00
45	227301	32413	INLAND LIGHTING SUPPLIES INC	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14843405	\$ 76.69
46	227302	102885	DELTA DENTAL OF CALIFORNIA	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14843406	\$ 10,070.64
47	227303	31334	HEATHER GOODWIN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14843407	\$ 32.31
48	227304	103717	DAT YOGA DUDE	GENERAL FUND RESTRICTED	CONSULTANTS	14843408	\$ 7,497.00
49	227305	100387	CHAVEZ VEHICLE REPAIR	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14843409	\$ 1,302.30

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
50	227306	31134	GUSTAVO FLORES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14843410	\$ 500.00
51	227307	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14843411	\$ 28,964.25
52	227308	100487	CLARK SECURITY PRODUCTS, A DIVISION OF	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14843412	\$ 661.08
53	227309	30574	KEIRA FLIONIS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14843413	\$ 72.36
54	227310	36254	ATHENS SERVICES	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14843414	\$ 135.00
55	227311	37475	B'S POOL SUPPLIES	GENERAL FUND UNRESTRICTED	POOL SUPPLIES	14843415	\$ 819.87
56	227312	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES FUND	CONSULTANTS	14843416	\$ 483.37
57	227313	103357	COMMUNITY NOW	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14843417	\$ 1,100.00
58	227314	10244	COUNTY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14843418	\$ 993.00
59	227315	10001	AARDVARK CLAY & SUPPLIES INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14843419	\$ 375.19
60	227316	103497	BRAINING CAMP LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14843420	\$ 95.00
61	227317	21869	CALIF SCHOOLS DENTAL COALITION	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14843421	\$ 98,642.77
62	227318	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	REPAIRS	14843422	\$ 341.16
63	227319	34448	ALVORD USD	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14843423	\$ 13,049.08
64	227320	102005	QUICK FIX	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14843424	\$ 506.47
65	227321	19560	SAFETY-KLEEN SYSTEMS INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14843425	\$ 333.86
66	227322	36949	SIGLER WHOLESale DISTRIBUTORS	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14843426	\$ 2,190.43
67	227323	36642	SO CAL BEE COMPANY	GENERAL FUND RESTRICTED	PEST CONTROL	14843427	\$ 4,085.00
68	227324	100826	STOTZ EQUIPMENT	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14843428	\$ 566.38
69	227325	102943	SUPERCO SPECIALTY PRODUCTS MOMAR DIV INC	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14843429	\$ 1,232.50
70	227326	29557	TIME AND ALARM SYSTEMS	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14843430	\$ 119.00
71	227327	100831	WALTERS WHOLESALE ELECTRIC	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14843431	\$ 61.99
72	227328	35034	WILDLIFE CONTROL SERVICE INC	GENERAL FUND UNRESTRICTED	PEST CONTROL	14843432	\$ 4,800.00
73	227329	100387	CHAVEZ VEHICLE REPAIR	CAFETERIA SPECIAL REVENUE FUND	VEHICLE REPAIR	14843433	\$ 1,043.84
74	227330	102454	THE FRUITGUYS LLC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14843434	\$ 6,422.88
75	227331	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14843435	\$ 702.00
76	227332	102813	JOHNSTONE SUPPLY	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT	14843436	\$ 662.66
77	227333	103357	COMMUNITY NOW	GENERAL FUND RESTRICTED	CONSULTANTS	14843437	\$ 300.00
78	227334	102221	OFFICE SOLUTIONS	CAFETERIA SPECIAL REVENUE FUND	MATERIALS AND SUPPLIES	14843438	\$ 683.80
79	227335	101529	SUNRISE PACKAGING PRODUCTS	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14843439	\$ 3,786.24
80	227336	21569	B & H PHOTO-VIDEO, INC.	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14843440	\$ 305.73
81	227337	100378	SUNRISE PRODUCE COMPANY	CAFETERIA SPECIAL REVENUE FUND	FOOD	14843441	\$ 32,195.58
82	227338	33671	BLICK ART MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14843442	\$ 595.96
83	227339	10616	SCHOOL HEALTH CORPORATION	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14843443	\$ 165.65
84	227340	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14843444	\$ 13,562.50
85	227341	28558	SCHOOL SPECIALTY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14843445	\$ 2,114.08
86	227342	19512	JOSTENS INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14843446	\$ 1,779.66
87	227343	32859	ID ACTIVE WEAR INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14843447	\$ 189.00
88	227344	11134	SAN BERNARDINO CO SUPT OF SCHOOLS	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14843448	\$ 150.00
89	227345	37000	SELF INSURED SCHOOLS OF CALIFORNIA	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14844508	\$ 601,556.50
90	227346	33025	HENRY SCHEIN, INC.	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14844509	\$ 39.70
91	227347	32859	ID ACTIVE WEAR INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14844510	\$ 4,114.50
92	227348	100690	PRACTI-CAL INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14844511	\$ 4,446.50
93	227349	28948	GRAINGER	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14844512	\$ 841.73
94	227350	13530	GOPHER SPORT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14844513	\$ 455.08
95	227351	103738	EMPOWER YOU EDUTAINMENT	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14844514	\$ 5,000.00
96	227352	103690	ALC SCHOOLS LLC	GENERAL FUND UNRESTRICTED	HOME TO SCHOOL TRANSPORTATION	14844515	\$ 1,920.00
97	227353	12224	JW PEPPER AND SON INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14844516	\$ 3,999.65
98	227354	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14844517	\$ 2,730.15

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
99	227355	31334	HEATHER GOODWIN	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14844518	\$ 999.17
100	227356	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14844519	\$ 15.05
101	227357	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14844520	\$ 20.19
102	227358	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14844521	\$ 2,084.77
103	227359	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14844522	\$ 2,634.66
104	227360	102822	DRIFTWOOD DAIRY INC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14844523	\$ 75,751.69
105	227361	12224	JW PEPPER AND SON INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14844524	\$ 1,378.61
106	227362	37281	ERIK RAMIREZ	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14844525	\$ 493.74
107	227363	10356	STATER BROS. MARKETS	GENERAL FUND UNRESTRICTED	FOOD	14844526	\$ 78.95
108	227364	21569	B & H PHOTO-VIDEO, INC.	GENERAL FUND RESTRICTED	EQUIPMENT \$500-\$5,000	14844527	\$ 11,357.88
109	227365	103708	UTAH FAMILY INSTITUTE	GENERAL FUND RESTRICTED	CONSULTANTS	14844528	\$ 390.00
110	227366	103724	ELLEVATION INC	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14844529	\$ 71,759.32
111	227367	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14844530	\$ 8,476.89
112	227368	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14844531	\$ 12,344.58
113	227369	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14844532	\$ 15,140.56
114	227370	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14844533	\$ 19,853.08
115	227371	30247	IAN ENRIQUEZ	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14844534	\$ 171.31
116	227372	100124	ALLISON ROBYN DEAN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14844535	\$ 489.06
117	227373	101862	MARK L HENLEY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14844536	\$ 130.49
118	227374	12224	JW PEPPER AND SON INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14844537	\$ 1,992.23
119	227375	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14844538	\$ 46.10
120	227376	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14844539	\$ 240.93
121	227377	27557	ALLIED STORAGE CONTAINERS INC	GENERAL FUND RESTRICTED	RENTALS	14844540	\$ 81.56
122	227378	35693	RICHARD A DEAN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14844541	\$ 474.42
123	227379	37080	LEAPS & BOUNDS PEDIATRIC THERAPY INC	GENERAL FUND RESTRICTED	CONSULTANTS	14844542	\$ 14,683.75
124	227380	35104	LARA ELIZABETH MARTIN	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14844543	\$ 500.06
125	227381	101508	EUNICE JANET CORTEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14844544	\$ 119.56
126	227382	35963	GEORGINA RAMIREZ	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14844545	\$ 80.37
127	227383	103001	GILLIAN SCHNEIDER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14844546	\$ 13.04
128	227384	32913	BETH SCHWANDT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14844547	\$ 495.76
129	227385	103613	ERIN K WESTOVER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14844548	\$ 177.24
130	227386	31361	KEALA HUGHES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14844549	\$ 167.79
131	227387	103454	ALEXIS FAY CARTER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14844550	\$ 70.03
132	227388	32886	U.S. BANK	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14844551	\$ 74.24
133	227389	32886	U.S. BANK	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14844552	\$ 16,285.80
134	227390	100925	IMAGE ONE CORPORATION	CAFETERIA SPECIAL REVENUE FUND	PRINTING	14845413	\$ 4,918.33
135	227391	100337	CASE PARTS COMPANY	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT	14845414	\$ 285.37
136	227392	23680	FEDEX	GENERAL FUND UNRESTRICTED	POSTAGE OFFSET	14845415	\$ 8.56
137	227393	33025	HENRY SCHEIN, INC.	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845416	\$ 2,160.11
138	227394	28558	SCHOOL SPECIALTY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845417	\$ 283.67
139	227395	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14845418	\$ 486.33
140	227396	101668	MELISSA REYES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845419	\$ 438.55
141	227397	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14845420	\$ 10,941.82
142	227398	32886	U.S. BANK	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845421	\$ 11,310.39
143	227399	103382	JAQUELINE MARVETTE CESPEDES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845422	\$ 51.59
144	227400	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14845423	\$ 1,315.88
145	227401	100362	P & R PAPER SUPPLY CO INC	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14845424	\$ 2,442.51
146	227402	102337	KARI ANN BLANFORD	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845425	\$ 72.31
147	227403	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14845426	\$ 199.01

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148	227404	101640	ISRAEL AVILA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845427	\$ 66.38
149	227405	30884	FLINN SCIENTIFIC INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845428	\$ 479.25
150	227406	10866	APPLE INC	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14845429	\$ 8,213.68
151	227407	101526	MARTHA ALEXANDRA MONSOOR	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845430	\$ 296.38
152	227408	35458	ALBERT MONTOYA JR.	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845431	\$ 500.00
153	227409	101496	ELIZABETHE CECILIA MRSICH	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14845432	\$ 489.99
154	227410	32192	VALERIA D. DAVIS -CLEMONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845433	\$ 200.98
155	227411	103434	AMERICAN MEDICAL RESPONSE	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14845434	\$ 880.00
156	227412	102176	9 KPC PARKWAY LLC	CAPITAL OUTLAY PROJECTS	BUILDING LEASE	14845435	\$ 124,617.57
157	227413	29262	EWING IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14845436	\$ 260.22
158	227414	103725	BURRTEC WASTE INDUSTRIES INC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14845437	\$ 619.57
159	227415	102035	HERBERT R LAKE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845438	\$ 729.86
160	227416	30241	TRACY BALOW	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845439	\$ 409.40
161	227417	101807	COUNTY OF RIVERSIDE SHERIFF'S DEPARTMENT	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14845440	\$ 13,919.78
162	227418	28367	ECONO TIRE & AUTO CENTER	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14845441	\$ 24.38
163	227419	29262	EWING IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14845442	\$ 325.35
164	227420	28558	SCHOOL SPECIALTY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845443	\$ 92.74
165	227421	13612	TROXELL COMMUNICATIONS INC	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14845699	\$ 48,937.50
166	227422	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND UNRESTRICTED	INTERAGENCY SERVICES	14845700	\$ 3,450.00
167	227423	100424	SAMBA HOLDINGS, INC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14845701	\$ 512.10
168	227424	101267	SHRED CONFIDENTIAL	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14845702	\$ 1,016.23
169	227425	102515	LIVIER CHAVEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845703	\$ 132.00
170	227426	14032	VISTA PAINT CORPORATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14845704	\$ 3,125.59
171	227427	101458	REEP/ANTHEM DENTAL	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14845705	\$ 2,302.25
172	227428	34944	MELONY MORALES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845706	\$ 27.24
173	227429	100831	WALTERS WHOLESALE ELECTRIC	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14845707	\$ 130.50
174	227430	100826	STOTZ EQUIPMENT	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14845708	\$ 800.53
175	227431	14668	AMERICAN FIDELITY ASSURANCE CO	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14845709	\$ 11,854.62
176	227433	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845710	\$ 2,139.79
177	227434	101442	CARMEN LILIANA VEGA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845711	\$ 286.09
178	227435	30582	DAWN FISCHANG	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845712	\$ 13.04
179	227436	102082	SUZANNAH JANE MARTINEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845713	\$ 499.48
180	227437	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14845714	\$ 8,263.18
181	227438	101270	EL ACHIEVE INC	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14845715	\$ 280.00
182	227439	102236	ROSA E GOMEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845716	\$ 17.20
183	227440	101029	MARYANN ROBLE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845717	\$ 220.89
184	227441	103678	RAMBOLL US CONSULTING INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14845718	\$ 2,500.00
185	227442	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14845719	\$ 422.69
186	227443	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND RESTRICTED	PRINTING	14845720	\$ 2,691.56
187	227444	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	PRINTING	14845721	\$ 440.44
188	227445	103503	JACQUE LYNN CZAPOR	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845722	\$ 74.35
189	227446	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14845723	\$ 1,807.76
190	227447	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14845724	\$ 125.83
191	227448	100804	BURGESS MOVING AND STORAGE COMPANY	GENERAL FUND RESTRICTED	OTHER CONTRACTS	14845725	\$ 4,240.00
192	227449	14032	VISTA PAINT CORPORATION	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845726	\$ 2,030.36
193	227450	101040	CRAIG ALAN ROZDILSKY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845727	\$ 70.39
194	227451	103301	ESIGN SERVICES INC	GENERAL FUND RESTRICTED	OTHER CONTRACTS	14845728	\$ 8,500.00
195	227452	29203	DEPARTMENT OF JUSTICE	GENERAL FUND UNRESTRICTED	FINGERPRINTING	14845729	\$ 292.00
196	227453	28483	DIDAX	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845730	\$ 607.54

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
197	227454	12072	SCHOLASTIC INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14845731	\$ 78.12
198	227455	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14847747	\$ 35,074.96
199	227456	28483	DIDAX	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14847748	\$ 49.91
200	227457	35006	DECKER EQUIPMENT & SCHOOLFIX	GENERAL FUND RESTRICTED	EQUIPMENT \$500-\$5,000	14847749	\$ 2,875.31
201	227458	10624	ACADEMIC THERAPY PUBLICATIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14847750	\$ 1,692.58
202	227459	30124	CLOVER ENTERPRISES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14847751	\$ 16,114.08
203	227460	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14847752	\$ 2,040.27
204	227461	102409	LESTER MARTINEZ	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT	14847753	\$ 89.43
205	227462	102454	THE FRUITGUYS LLC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14847754	\$ 1,834.56
206	227463	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14847755	\$ 13,669.96
207	227464	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14847756	\$ 7,541.12
208	227465	100362	P & R PAPER SUPPLY CO INC	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14847757	\$ 3,163.12
209	227466	101427	TEMPRO REFRIGERATION INC	CAFETERIA SPECIAL REVENUE FUND	REPAIRS	14847758	\$ 4,619.12
210	227467	30884	FLINN SCIENTIFIC INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14847759	\$ 485.22
211	227468	102366	QUALITY IMAGING SUPPLIES INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14847760	\$ 1,412.66
212	227469	34834	CSM CONSULTING INC	GENERAL FUND UNRESTRICTED	CONSULTANTS	14847761	\$ 12,600.00
213	227470	101142	NEW DIMENSION GENERAL CONSTRUCTION	BUILDING FUND	PROFESSIONAL SERVICES	14847762	\$ 18,337.66
214	227471	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14847763	\$ 3,069.74
215	227472	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14847764	\$ 907.53
216	227473	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14847765	\$ 1,244.28
217	227474	10172	CAROLINA BIOLOGICAL SUPPLY CO.	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14847766	\$ 899.58
218	227475	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14847767	\$ 1,788.01
219	227476	101974	BSN SPORTS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14847768	\$ 1,713.10
220	227477	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14847769	\$ 867.83
221	227478	100091	CREATIVE OUTDOOR ADVERTISING	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14847770	\$ 90.00
222	227479	103239	TEACHERS PAY TEACHERS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14848186	\$ 247.55
223	227480	103239	TEACHERS PAY TEACHERS	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14848187	\$ 252.99
224	227481	29262	EWING IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14848188	\$ 35.80
225	227482	101505	JKEAA MUSIC SERVICES LLC	GENERAL FUND UNRESTRICTED	REPAIRS	14848189	\$ 730.02
226	227483	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	W/C ADMIN FEES	14848190	\$ 9,133.00
227	227484	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	W/C ADMIN FEES	14848191	\$ 101,252.00
228	227485	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE	GENERAL FUND UNRESTRICTED	PHYSICALS	14848192	\$ 515.00
229	227486	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14848193	\$ 744.94
230	227487	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14848194	\$ 1,286.50
231	227488	103239	TEACHERS PAY TEACHERS	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14848195	\$ 211.92
232	227489	28604	UNITED OF OMAHA LIFE INSURANCE	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14848196	\$ 182,648.00
233	227490	28604	UNITED OF OMAHA LIFE INSURANCE	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14848197	\$ 2,025,043.00
234	227492	103667	PIONEER HEALTHCARE SERVICES LLC	GENERAL FUND RESTRICTED	CONSULTANTS	14848198	\$ 27,931.25
235	227493	16543	NORTE VISTA ASB	GENERAL FUND RESTRICTED	COVID 19 SUPPLIES	14848199	\$ 3,149.40
236	227494	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14848200	\$ 6,553.76
237	227495	16290	CITY OF CORONA	GENERAL FUND UNRESTRICTED	WATER	14848201	\$ 1,010.31
238	227496	102674	GALAXY SPEECH CARE LLC	GENERAL FUND RESTRICTED	CONSULTANTS	14848202	\$ 16,740.00
239	227497	35006	DECKER EQUIPMENT & SCHOOLFIX	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14848203	\$ 506.07
240	227498	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GENERAL FUND UNRESTRICTED	LEGAL	14849023	\$ 9,820.14
241	227499	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14849024	\$ 1,812.12
242	227500	33671	BLICK ART MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14849025	\$ 956.57
243	227501	21569	B & H PHOTO-VIDEO, INC.	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14849026	\$ 490.93
244	227502	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14849027	\$ 336.04
245	227503	101505	JKEAA MUSIC SERVICES LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14849028	\$ 248.85

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246	227504	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14849029	\$ 7,043.49
247	227505	101505	JKEAA MUSIC SERVICES LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14849030	\$ 409.73
248	227506	101505	JKEAA MUSIC SERVICES LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14849031	\$ 399.21
249	227507	32413	INLAND LIGHTING SUPPLIES INC	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14849032	\$ 731.34
250	227508	24773	HEINEMANN PUBLISHING	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14849033	\$ 376.82
251	227509	20503	ORIENTAL TRADING CO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14849034	\$ 48.64
252	227510	26081	BARNES & NOBLE BOOKSELLERS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14849035	\$ 3,330.79
253	227511	37362	AMANDA L. JOHNSON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14849036	\$ 145.71
254	227512	10094	LAKESHORE LEARNING MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14849037	\$ 639.19
255	227513	101967	JESSICA SEDILLO QUON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14849038	\$ 16.99
256	227514	32593	CHRISTINE DOERKSON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14849039	\$ 55.45
257	227515	102800	ROBIN REGINA BYRD	GENERAL FUND UNRESTRICTED	MILEAGE	14849040	\$ 12.76
258	227516	101441	KEVIN PATRICK EMENAKER	GENERAL FUND UNRESTRICTED	MILEAGE	14849041	\$ 21.40
259	227517	103257	LITHO JR	GENERAL FUND UNRESTRICTED	PRINTING	14849042	\$ 82.65
260	227518	23483	AVID CENTER	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14849043	\$ 4,250.00
261	227519	13612	TROXELL COMMUNICATIONS INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14849044	\$ 306.70
262	227520	101695	STANDARD INSURANCE COMPANY	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14850232	\$ 30,033.36
263	227522	102691	DR DONS BUTTONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850233	\$ 466.49
264	227523	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850234	\$ 13,481.20
265	227524	28483	DIDAX	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850235	\$ 448.04
266	227525	101490	DISCOUNT TWO WAY RADIO	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14850236	\$ 1,832.24
267	227526	101490	DISCOUNT TWO WAY RADIO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850237	\$ 407.16
268	227527	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850238	\$ 42.00
269	227528	36024	HAY CONNECTION	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14850239	\$ 1,834.50
270	227529	37471	MAYESH WHOLESALE FLORIST INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14850240	\$ 185.00
271	227530	103716	LK STUDIO INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14850241	\$ 300.00
272	227532	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14850242	\$ 74.80
273	227533	103346	ADELANTE CAREER CONSULTING LLC	ADULT EDUCATION FUND	PROFESSIONAL SERVICES	14850243	\$ 525.00
274	227534	32038	EAI EDUCATION	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850244	\$ 156.92
275	227535	102293	CHRISTINA LYNN MORENO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850245	\$ 89.83
276	227536	33893	DIANNA FILADELFA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850246	\$ 42.09
277	227537	32679	COLLETTE ALMADA-MOORE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850247	\$ 358.61
278	227538	102938	MARIA AMANDA GAJIC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14850248	\$ 457.08
279	227540	100976	STEPHANIE C MCLAIN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850249	\$ 77.99
280	227541	100731	KATHERINE FRANCES GUTIERREZ	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14850250	\$ 46.74
281	227542	103336	KRISTEN TAYLOR MATTHEWS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14850251	\$ 46.31
282	227543	103681	FREEDOM REHABILITATION EQUIPMENT	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14850252	\$ 6,222.24
283	227544	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850253	\$ 4,085.35
284	227545	35678	MINHWA SUH	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14850254	\$ 54.37
285	227546	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14850255	\$ 21,891.33
286	227547	100641	MORENO BROS DIST	CAFETERIA SPECIAL REVENUE FUND	FOOD	14850256	\$ 21,628.84
287	227548	10051	OFFICE DEPOT INC	CAFETERIA SPECIAL REVENUE FUND	MATERIALS AND SUPPLIES	14850257	\$ 156.57
288	227549	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850258	\$ 4,978.61
289	227550	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850259	\$ 3,669.47
290	227552	102938	MARIA AMANDA GAJIC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850260	\$ 99.00
291	227539	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	COPIER LEASES	14850839	\$ 15,159.75
292	227551	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	COPIER LEASES	14850840	\$ 2,809.68
293	227553	103444	MAYRA SUSANA FIGUEROA	GENERAL FUND UNRESTRICTED	FOOD	14850841	\$ 60.35
294	227554	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14850842	\$ 9,308.56

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295	227555	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850843	\$ 33.00
296	227556	102366	QUALITY IMAGING SUPPLIES INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850844	\$ 271.88
297	227557	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14850845	\$ 7.21
298	227558	103245	CPR INSTITUTE OF INDIANA	GENERAL FUND UNRESTRICTED	OUT OF STATE SALES TAX	14850846	\$ 27,930.00
299	227559	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850847	\$ 133.72
300	227560	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14850848	\$ 246.04
301	227561	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14850849	\$ 181.01
302	227562	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850850	\$ 4,038.97
303	227563	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14850851	\$ 153.56
304	227564	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14850852	\$ 29.65
305	227565	10042	DEMCO INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850853	\$ 928.76
306	227566	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850854	\$ 42.95
307	227567	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850855	\$ 144.22
308	227568	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850856	\$ 5.67
309	227569	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850857	\$ 388.00
310	227570	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14850858	\$ 19.08
311	227571	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850859	\$ 45.01
312	227572	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850860	\$ 41.16
313	227573	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850861	\$ 19.18
314	227575	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850862	\$ 299.86
315	227576	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850863	\$ 151.28
316	227577	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850864	\$ 131.99
317	227578	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14850865	\$ 31.05
318	227579	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850866	\$ 393.33
319	227580	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14850867	\$ 210.16
320	227581	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14850868	\$ 444.82
321	227582	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14850869	\$ 707.23
322	227583	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850870	\$ 256.69
323	227584	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14850871	\$ 39.16
324	227585	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14850872	\$ 360.40
325	227586	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850873	\$ 166.13
326	227587	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850874	\$ 305.13
327	227588	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850875	\$ 182.19
328	227589	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850876	\$ 74.34
329	227590	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850877	\$ 628.49
330	227591	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14850878	\$ 222.16
331	227592	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850879	\$ 248.48
332	227593	103731	MFASCO HEALTH & SAFETY COMPANY	GENERAL FUND RESTRICTED	MEDICAL SUPPLIES	14850880	\$ 10,611.22
333	227594	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14850881	\$ 27.19
334	227595	103667	PIONEER HEALTHCARE SERVICES LLC	GENERAL FUND RESTRICTED	CONSULTANTS	14850882	\$ 7,260.00
335	227596	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14850883	\$ 1,886.89
336	227597	102110	JULIE ANNE KECK	GENERAL FUND RESTRICTED	CONSULTANTS	14850884	\$ 1,160.00
337	227598	32859	ID ACTIVE WEAR INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850885	\$ 261.00
338	227599	103188	RUBY LORENZANA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14850886	\$ 673.54
339	227600	100755	MUSICSTAR	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14850887	\$ 37,799.20
340	227602	103423	DAVIS JOINT UNIFIED SCHOOL DISTRICT	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14850888	\$ 1,125.00
341	227603	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14850889	\$ 3,137.17
342	227604	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850890	\$ 1,436.26
343	227605	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14850891	\$ 108.09

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
344	227606	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND RESTRICTED	TEXTBOOKS	14850892	\$ 6,572.40
345	227607	10153	AMERICAN RED CROSS	GENERAL FUND UNRESTRICTED	EMPLOYMENT COSTS	14850893	\$ 192.00
346	227608	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	GENERAL FUND UNRESTRICTED	W/C FIRST AID	14850894	\$ 400.00
347	227609	11134	SAN BERNARDINO CO SUPT OF SCHOOLS	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14850895	\$ 50.00
348	227610	101097	SOCCER.COM	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14850896	\$ 582.47
349	227611	28633	TOLEDO PHYSICAL EDUCATION SUPPLY	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14850897	\$ 521.51
350	227612	36903	ULINE INC	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14852655	\$ 379.33
351	227613	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14852656	\$ 87.00
352	227614	103239	TEACHERS PAY TEACHERS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14852657	\$ 50.99
353	227615	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14852658	\$ 54.38
354	227616	102850	SAN DIEGO FLORIST SUPPLIES INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14852659	\$ 79.12
355	227617	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14852660	\$ 795.38
356	227618	33652	SCHOOL OUTFITTERS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14852661	\$ 251.86
357	227619	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14852662	\$ 413.25
358	227620	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14852663	\$ 1,801.01
359	227621	29262	EWING IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14852664	\$ 1,591.48
360	227622	34448	ALVORD USD	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14852665	\$ 2,164.18
361	227623	103108	PUT-IN-CUPS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14852666	\$ 613.62
362	227624	100387	CHAVEZ VEHICLE REPAIR	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14852667	\$ 1,960.59
363	227625	10356	STATER BROS. MARKETS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14852668	\$ 703.85
364	227626	100540	AMBERWICK CORPORATION	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14852669	\$ 471.73
365	227627	36254	ATHENS SERVICES	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14852670	\$ 631.95
366	227628	10356	STATER BROS. MARKETS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14852671	\$ 126.69
367	227629	10356	STATER BROS. MARKETS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14852672	\$ 234.92
368	227630	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14852673	\$ 104.31
369	227631	19512	JOSTENS INC	ADULT EDUCATION FUND	MATERIALS AND SUPPLIES	14852674	\$ 295.46
370	227632	100791	ADI	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14852675	\$ 227.44
371	227633	100791	ADI	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14852676	\$ 17.06
372	227634	36444	FASTENAL	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14852677	\$ 4,260.50
373	227635	102335	AKINS IT INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14852678	\$ 5,899.55
374	227636	19512	JOSTENS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14852679	\$ 2,521.33
375	227637	36462	THE CALIFORNIA ASSOCIATION OF IB WORLD	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14852680	\$ 2,325.00
376	227638	100487	CLARK SECURITY PRODUCTS, A DIVISION OF	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14852681	\$ 98.33
377	227639	101076	AUTOZONE STORES LLC	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14852682	\$ 43.49
378	227640	34127	THE GAS COMPANY	GENERAL FUND UNRESTRICTED	GAS/FUEL	14852683	\$ 8,645.25
379	227641	33615	LAERDAL MEDICAL	GENERAL FUND RESTRICTED	EQUIPMENT \$500-\$5,000	14852684	\$ 2,393.84
380	227642	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14852685	\$ 867.50
381	227643	37360	LINDSEY LEA DENBO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14852686	\$ 164.63
382	227644	30841	HOME DEPOT USA INC	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14852687	\$ 2,192.94
383	227645	102050	LANGUAGE NETWORK INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14852688	\$ 427.50
384	227646	19512	JOSTENS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14852689	\$ 12.56
385	227647	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND RESTRICTED	TECHNOLOGY EQUIPMENT	14853611	\$ 3,639.86
386	227648	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND RESTRICTED	TECHNOLOGY EQUIPMENT	14853612	\$ 10,431.30
387	227649	102461	METROPOLITAN LIFE INSURANCE COMPANY	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14853613	\$ 5,200.60
388	227650	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND RESTRICTED	TEXTBOOKS	14853614	\$ 8,457.33
389	227651	25817	POSITIVE PROMOTIONS INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14853615	\$ 1,276.28
390	227652	100926	PROJECT LEAD THE WAY	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14853616	\$ 322.99
391	227653	31366	JACQUELINE CASILLAS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14853617	\$ 234.74
392	227654	101873	KNOWLEDGE MATTERS INC	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14853618	\$ 2,800.00

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
393	227655	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14853619	\$ 262.62
394	227656	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14853620	\$ 2,229.82
395	227657	103756	KRISTIN JANELLE RHAMIE	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14853621	\$ 99.99
396	227658	25105	HARCOURT OUTLINES INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14853622	\$ 2,078.34
397	227659	10473	CITY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	WATER	14853623	\$ 108,888.53
398	227660	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14853624	\$ 450.39
399	227661	102454	THE FRUITGUYS LLC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14853625	\$ 5,764.32
400	227662	102821	TRADE SUPPLIES INC	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14853626	\$ 5,877.90
401	227663	101427	TEMPRO REFRIGERATION INC	CAFETERIA SPECIAL REVENUE FUND	REPAIRS	14853627	\$ 1,200.30
402	227664	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14853628	\$ 392.94
403	227665	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14853629	\$ 1,022.82
404	227666	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14853630	\$ 143.29
405	227667	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14853631	\$ 183.79
406	227668	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14853632	\$ 329.94
407	227669	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14853633	\$ 283.49
408	227670	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14853634	\$ 632.13
409	227671	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14853635	\$ 842.66
410	227672	10473	CITY OF RIVERSIDE	CAFETERIA SPECIAL REVENUE FUND	ELECTRIC	14853636	\$ 42,013.91
411	227673	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14853637	\$ 32.91
412	227674	19512	JOSTENS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14853638	\$ 12.45
413	227675	101142	NEW DIMENSION GENERAL CONSTRUCTION	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14853639	\$ 12,546.18
414	227676	103046	GO FIRE PROTECTION INCORPORATED	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14853640	\$ 3,360.00
415	227677	21919	KNORR SYSTEMS INC	GENERAL FUND UNRESTRICTED	POOL SUPPLIES	14853641	\$ 137.25
416	227678	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14853642	\$ 71.00
417	227679	17382	GOLF CARS OF RIVERSIDE INC	GENERAL FUND UNRESTRICTED	VEHICLE REPAIR	14853643	\$ 5,957.94
418	227680	36791	GEYSER EQUIPMENT LLC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14853644	\$ 407.69
419	227681	11466	GLENN B. DORNING INC	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14853645	\$ 3,714.01
420	227683	29531	GEARY PACIFIC SUPPLY	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14853646	\$ 453.59
421	227684	30627	GMS ELEVATOR SERVICES	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14853647	\$ 3,335.00
422	227685	101228	LAWN TECH EQUIPMENT CO	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14853648	\$ 12.02
423	227686	100992	LAWNMOWER CENTER	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14853649	\$ 141.11
424	227687	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14853650	\$ 2,183.60
425	227688	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14853651	\$ 2,230.90
426	227689	31744	GALLS	GENERAL FUND UNRESTRICTED	LAUNDRY & CLEANING	14853652	\$ 299.78
427	227690	103367	PIERCE AUTOMOTIVE	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14853653	\$ 3,350.34
428	227691	101933	HAJOCA CORPORATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14853654	\$ 2,746.65
429	227692	102813	JOHNSTONE SUPPLY	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14853655	\$ 481.05
430	227693	28948	GRAINGER	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14853656	\$ 1,067.39
431	227694	28948	GRAINGER	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14853657	\$ 223.81
432	227695	30841	HOME DEPOT USA INC	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14853658	\$ 3.03
433	227696	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14853659	\$ 2,233.93
434	227697	10089	KEN'S SPORTING GOODS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14853660	\$ 495.47
435	227698	10089	KEN'S SPORTING GOODS	GENERAL FUND UNRESTRICTED	UNIFORMS	14853661	\$ 1,997.60
436	227699	10094	LAKESHORE LEARNING MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14853662	\$ 661.34
437	227700	10094	LAKESHORE LEARNING MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14853663	\$ 1,003.41
438	227701	10089	KEN'S SPORTING GOODS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14853664	\$ 7,509.39
439	227702	10089	KEN'S SPORTING GOODS	GENERAL FUND UNRESTRICTED	UNIFORMS	14853665	\$ 400.63
440	227703	102455	AW ASSOCIATES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14853666	\$ 100.00
441	227704	100866	GUNN PSYCHOLOGICAL SERVICES INC	GENERAL FUND RESTRICTED	CONSULTANTS	14853667	\$ 17,000.00

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
442	227705	103725	BURRTEC WASTE INDUSTRIES INC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14853668	\$ 12,000.00
443	227706	35855	DEPARTMENT OF INDUSTRIAL RELATIONS	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14853669	\$ 225.00
444	227707	35724	CAL-AQUA ENGINEERS INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14853670	\$ 335.00
445	227708	10040	DANIELS TIRE SERVICE	GENERAL FUND UNRESTRICTED	VEHICLE REPAIR	14853671	\$ 259.95
446	227709	26081	BARNES & NOBLE BOOKSELLERS	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14853672	\$ 365.02
447	227710	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855180	\$ 2,327.17
448	227711	100487	CLARK SECURITY PRODUCTS, A DIVISION OF	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14855181	\$ 1,312.41
449	227712	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14855182	\$ 6,185.73
450	227713	33671	BLICK ART MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855183	\$ 4.13
451	227714	17016	CM SCHOOL SUPPLY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855184	\$ 874.78
452	227716	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	E BOOKS	14855185	\$ 1,945.37
453	227717	18575	CALIFORNIA ASSOCIATION FOR BILINGUAL	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14855186	\$ 150.00
454	227718	102392	AMELIA MARIE HARING	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855187	\$ 127.63
455	227719	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855188	\$ 9,258.47
456	227720	17382	GOLF CARS OF RIVERSIDE INC	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14855189	\$ 1,273.35
457	227721	28184	SANDY FIELDING	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855190	\$ 32.31
458	227722	28948	GRAINGER	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14855191	\$ 62.05
459	227723	24773	HEINEMANN PUBLISHING	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14855192	\$ 4,132.92
460	227724	101505	JKEAA MUSIC SERVICES LLC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14855193	\$ 619.86
461	227725	101505	JKEAA MUSIC SERVICES LLC	GENERAL FUND UNRESTRICTED	REPAIRS	14855194	\$ 708.84
462	227726	102189	LEARNING RIGHTS LAW CENTER	GENERAL FUND UNRESTRICTED	SETTLEMENTS	14855195	\$ 8,500.00
463	227727	20503	ORIENTAL TRADING CO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855196	\$ 191.10
464	227728	20503	ORIENTAL TRADING CO	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14855197	\$ 39.11
465	227729	103732	DIACARTA INC	GENERAL FUND RESTRICTED	COVID 19 SUPPLIES	14855198	\$ 5,205.00
466	227730	20503	ORIENTAL TRADING CO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855199	\$ 184.94
467	227731	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND RESTRICTED	PRINTING	14855200	\$ 3,262.50
468	227732	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14855201	\$ 211.63
469	227733	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14855202	\$ 582.68
470	227734	10019	MCGRAW HILL COMPANIES	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14855203	\$ 148.95
471	227735	102824	MIL-BAR PLASTICS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855204	\$ 1,633.30
472	227736	31086	ANDREA D HAYES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855205	\$ 68.42
473	227737	100702	CATHERINE LYNN BLANKE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855206	\$ 304.57
474	227738	36785	ANITA SANTIAGO JARAMILLO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855207	\$ 227.81
475	227739	36949	SIGLER WHOLESALE DISTRIBUTORS	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14855208	\$ 2,826.05
476	227740	101948	REDROCK SECURITY & CABLING INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14855209	\$ 5,093.75
477	227741	100847	BAKER NOWICKI DESIGN STUDIO	CAPITAL FACILITIES FUND	PROFESSIONAL SERVICES	14855210	\$ 229.82
478	227742	36323	TERRENCE PAUL BEEZLEY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855211	\$ 200.65
479	227743	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14855212	\$ 1,694.84
480	227744	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855213	\$ 295.90
481	227745	103611	SORAVIN CHAN	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14855214	\$ 43.63
482	227746	100142	WHITE HOUSE SANITATION	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14855215	\$ 400.60
483	227747	32675	KELLY BOESEN	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14855216	\$ 75.41
484	227748	100847	BAKER NOWICKI DESIGN STUDIO	CAPITAL FACILITIES FUND	PROFESSIONAL SERVICES	14855217	\$ 5,500.00
485	227749	100847	BAKER NOWICKI DESIGN STUDIO	CAPITAL FACILITIES FUND	ARCHITECT FEES	14855218	\$ 8,997.18
486	227750	100847	BAKER NOWICKI DESIGN STUDIO	CAPITAL FACILITIES FUND	PROFESSIONAL SERVICES	14855219	\$ 38.98
487	227751	12911	SOCIAL STUDIES SCHOOL SERVICE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855220	\$ 223.64
488	227752	103239	TEACHERS PAY TEACHERS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855221	\$ 201.98
489	227753	35995	JULIE ANN MITCHELL	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855222	\$ 96.89
490	227754	103486	ZOOM VIDEO COMMUNICATIONS INC	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14855223	\$ 27.12

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491	227755	10616	SCHOOL HEALTH CORPORATION	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14855224	\$ 180.42
492	227756	103239	TEACHERS PAY TEACHERS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14855225	\$ 247.09
493	227757	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14855226	\$ 25.00
494	227758	102274	EFRAIN DUENAS RUBIO	COUNTY SCHOOL FACILITIES FUND	PROFESSIONAL SERVICES	14855227	\$ 5,890.00
495	227759	103734	LEONIDA BUILDERS INC	BUILDING FUND	PERMANENT CONSTRUCTION COSTS	14855228	\$ 299,250.00
496	227715	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14855965	\$ 172,944.48
497	227761	101093	SHERMAN GARNETT & ASSOCIATES	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14855966	\$ 296.82
498	227762	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14855967	\$ 1,303.91
499	227763	31470	KRISTIN BURRELL-INAIE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855968	\$ 290.40
500	227764	10356	STATER BROS. MARKETS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855969	\$ 143.28
501	227765	100996	DAVIS DEMOGRAPHICS & PLANING INC	CAPITAL FACILITIES FUND	PROFESSIONAL SERVICES	14855970	\$ 2,720.00
502	227766	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH &	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14855971	\$ 229.99
503	227767	36949	SIGLER WHOLESALE DISTRIBUTORS	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14855972	\$ 50.23
504	227768	33118	TURF STAR	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14855973	\$ 234.66
505	227769	103569	RAMSEY SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14855974	\$ 3,813.18
506	227770	13530	GOPHER SPORT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855975	\$ 1,721.67
507	227771	11007	OXFORD UNIVERSITY PRESS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855976	\$ 48.48
508	227772	102050	LANGUAGE NETWORK INC	GENERAL FUND RESTRICTED	CONSULTANTS	14855977	\$ 30,793.25
509	227773	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855978	\$ 1,975.70
510	227774	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14855979	\$ 438.98
511	227775	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855980	\$ 347.24
512	227776	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855981	\$ 79.52
513	227777	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855982	\$ 418.78
514	227778	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855983	\$ 99.85
515	227779	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14855984	\$ 353.38
516	227780	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855985	\$ 971.42
517	227781	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855986	\$ 156.97
518	227782	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855987	\$ 174.00
519	227783	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855988	\$ 818.71
520	227784	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855989	\$ 12.07
521	227785	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855990	\$ 145.39
522	227786	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH &	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14855991	\$ 10,780.86
523	227787	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855992	\$ 476.98
524	227788	103155	WEST COAST ARBORISTS INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14855993	\$ 1,860.00
525	227789	103155	WEST COAST ARBORISTS INC	BUILDING FUND	PROFESSIONAL SERVICES	14855994	\$ 34,099.00
526	227790	35298	RAYANNE SCOFIELD	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855995	\$ 295.62
527	227791	100628	DAYANA GUADALUPE HERNANDEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855996	\$ 280.77
528	227792	101526	MARTHA ALEXANDRA MONSOOR	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855997	\$ 182.81
529	227793	102258	GRACIELA LEDESMAS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14855998	\$ 395.63
530	227794	103732	DIACARTA INC	GENERAL FUND RESTRICTED	COVID 19 SUPPLIES	14855999	\$ 17,040.20
531	227795	103131	SHELLEY J MELLENTINE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14856000	\$ 413.83
532	227796	34944	MELONY MORALES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14856001	\$ 185.02
533	227797	103260	MICHELLE BELTINCK DECARLO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14856002	\$ 62.95
534	227798	101456	JARED MICHAEL GRIFFIN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14856003	\$ 123.74
535	227799	32583	MARY M PARSONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14856004	\$ 484.49
536	227800	33086	MARIA I. VARGAS	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14856005	\$ 279.87
537	227801	31334	HEATHER GOODWIN	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14856006	\$ 64.64
538	227802	29324	CAROLYN BRODEUR	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14856007	\$ 20.00
539	227803	102305	BRENDA GALVAN LOZANO-PAYNE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14856008	\$ 123.98

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
540	227804	34952	PROFESSIONAL TUTORS OF AMERICA INC	GENERAL FUND RESTRICTED	CONSULTANTS	14856009	\$ 2,120.00
541	227805	103759	SUSETTE KARELY REYES	GENERAL FUND UNRESTRICTED	EMPLOYMENT COSTS	14856010	\$ 52.00
542	227806	100337	CASE PARTS COMPANY	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT	14856011	\$ 285.37
543	227807	101570	READYREFRESH	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14856012	\$ 157.54
544	227808	28948	GRAINGER	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT	14856013	\$ 607.53
545	227809	102220	SAMUEL NUNEZ	CAFETERIA SPECIAL REVENUE FUND	PHYSICALS	14856014	\$ 80.00
546	227810	102391	SARA ELIZABETH WHEATON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14856015	\$ 225.00
547	227811	32639	BARBARA J. MINIER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14856016	\$ 162.58
548	227812	31365	TRACY LECH	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14856017	\$ 29.33
549	227813	35661	JESSICA HANSEN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14856018	\$ 171.29
550	227814	103760	JENNIFER L GUY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14856019	\$ 228.89
551	227815	13824	ALVORD USD REVOLVING CASH ACCT	GENERAL FUND UNRESTRICTED	PAYROLL TAX ADJUSTMENTS	14856020	\$ 11,726.73
552	227816	103621	JASON S BURNS	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14856021	\$ 202.23
553	227817	103491	DIANA INES VILLANUEVA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14856022	\$ 320.19
554	227818	100175	JEFFERY EUGENE FRIEDEN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14856023	\$ 195.06
555	227819	21063	AIMEE VALENTINE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14856024	\$ 92.55
556	227820	103744	C19-SOLUTIONS	GENERAL FUND RESTRICTED	COVID 19 SUPPLIES	14858075	\$ 27,013.50
557	227821	102335	AKINS IT INC	GENERAL FUND RESTRICTED	EQUIPMENT \$500-\$5,000	14858076	\$ 15,543.25
558	227822	102527	CREATIVE BRAIN	GENERAL FUND UNRESTRICTED	SERVICES	14858077	\$ 150,901.07
559	227823	35334	CLIMATEC LLC	CAPITAL OUTLAY PROJECTS	PROFESSIONAL SERVICES	14858078	\$ 114,662.16
560	227824	101812	ILYONG DAVID MA	GENERAL FUND UNRESTRICTED	MILEAGE	14858079	\$ 36.23
561	227825	103155	WEST COAST ARBORISTS INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14858080	\$ 420.00
562	227826	103749	ROCKETBOOK	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14858081	\$ 1,626.41
563	227827	13612	TROXELL COMMUNICATIONS INC	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14858082	\$ 1,658.44
564	227828	101757	CANDACE LYNN DAVIS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14858083	\$ 30.27
565	227829	31897	STEPHENY A. MELLO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14858084	\$ 349.38
566	227830	103762	CYNTHIA ELENA MEJIA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14858085	\$ 323.16
567	227831	36122	ARGEON QUINONES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14858086	\$ 48.94
568	227832	103763	ERIC A BURRIS	GENERAL FUND UNRESTRICTED	EMPLOYMENT COSTS	14858087	\$ 52.00
569	227833	28948	GRAINGER	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT	14858088	\$ 74.15
570	227834	102821	TRADE SUPPLIES INC	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14858089	\$ 7,277.40
571	227835	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14858090	\$ 283.59
572	227836	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14858091	\$ 133.24
573	227837	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14858092	\$ 9,090.41
574	227838	34727	ABIGAIL SCHNEIDER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14858093	\$ 493.12
575	227839	33879	KIMBERLY RECTOR	GENERAL FUND UNRESTRICTED	MILEAGE	14858094	\$ 85.18
576	227840	34448	ALVORD USD	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14858095	\$ 3,246.27
577	227841	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14858096	\$ 35,074.96
578	227842	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14858097	\$ 12,212.62
579	227843	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14858098	\$ 439.82
580	227844	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	E BOOKS	14858099	\$ 2,720.76
581	227845	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14858100	\$ 1,185.71
582	227846	100473	HILLCREST HIGH SCHOOL ASB	GENERAL FUND RESTRICTED	REFEREE COSTS	14858101	\$ 24,523.80
583	227847	16543	NORTE VISTA ASB	GENERAL FUND RESTRICTED	REFEREE COSTS	14858102	\$ 23,925.45
584	227848	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14858103	\$ 2,141.21
585	227849	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14858104	\$ 10.66
586	227850	103434	AMERICAN MEDICAL RESPONSE	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14858105	\$ 1,160.00
587	227851	32776	CDW GOVERNMENT LLC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14858106	\$ 3,986.82
588	227852	103769	PHILIP M. KIRK	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14858107	\$ 231.41

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
589	227853	35855	DEPARTMENT OF INDUSTRIAL RELATIONS	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14858108	\$ 2,025.00
590	227854	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14858109	\$ 59.11
591	227855	103548	DUSTEEN ANN NEVATT	GENERAL FUND RESTRICTED	COVID 19 SUPPLIES	14859645	\$ 75.37
592	227856	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14859646	\$ 1,312.57
593	227857	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14859647	\$ 1,525.52
594	227858	100387	CHAVEZ VEHICLE REPAIR	CAFETERIA SPECIAL REVENUE FUND	VEHICLE REPAIR	14859648	\$ 14,159.68
595	227859	102454	THE FRUITGUYS LLC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14859649	\$ 5,002.16
596	227860	103639	CALIFORNIA HAZARDOUS SERVICES INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14859650	\$ 22,744.40
597	227861	26130	ALVORD UNIFIED SCHOOL DISTRICT	GENERAL FUND UNRESTRICTED	SETTLEMENTS	14859651	\$ 3,639.39
598	227862	29262	EWING IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14859652	\$ 1,681.24
599	227863	100142	WHITE HOUSE SANITATION	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14859653	\$ 626.32
600	227864	100791	ADI	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14859654	\$ 17.06
601	227865	30884	FLINN SCIENTIFIC INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14859655	\$ 1,916.44
602	227866	103741	T-GRAPHICS WEST INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14859656	\$ 2,240.72
603	227867	26081	BARNES & NOBLE BOOKSELLERS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14859657	\$ 147.91
604	227868	35969	FIRSTGROUP AMERICA	GENERAL FUND UNRESTRICTED	HOME TO SCHOOL TRANSPORTATION	14859658	\$ 854,677.20
605	227869	103441	AUGMENTATIVE COMMUNICATION THERAPIES	GENERAL FUND RESTRICTED	CONSULTANTS	14859659	\$ 4,000.00
606	227870	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14859660	\$ 493.29
607	227871	102643	YARJANIAN & ASSOC PROFESSIONAL CORP	GENERAL FUND UNRESTRICTED	SETTLEMENTS	14859661	\$ 5,700.00
608	227872	10305	VIRCO INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14859662	\$ 643.97
609	227873	103486	ZOOM VIDEO COMMUNICATIONS INC	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14859663	\$ 9,950.00
610	227874	100337	CASE PARTS COMPANY	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT	14859664	\$ 43.69
611	227875	102813	JOHNSTONE SUPPLY	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT	14859665	\$ 132.53
612	227876	102221	OFFICE SOLUTIONS	CAFETERIA SPECIAL REVENUE FUND	MATERIALS AND SUPPLIES	14859666	\$ 34.11
613	227877	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES FUND	PROFESSIONAL SERVICES	14859667	\$ 22,691.00
614	227878	10356	STATER BROS. MARKETS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14859668	\$ 1,265.08
615	227879	31172	DEPT OF ENVIRONMENTAL HEALTH	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14859669	\$ 1,447.00
616	227880	16290	CITY OF CORONA	GENERAL FUND UNRESTRICTED	FEES/PERMITS	14859670	\$ 250.00
617	227881	31172	DEPT OF ENVIRONMENTAL HEALTH	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14859671	\$ 936.00
618	227882	100948	ROOFLINE INC	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14859672	\$ 137.28
619	227883	18711	SHIFFLER EQUIPMENT SALES INC	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14859673	\$ 72.96
620	227884	10654	WUEST RENTALS & SALES	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14859674	\$ 1,024.38
621	227885	32328	SAN BERNARDINO GLASS & MIRROR	GENERAL FUND UNRESTRICTED	OUT OF STATE SALES TAX	14859675	\$ 735.39
622	227886	100831	WALTERS WHOLESALE ELECTRIC	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14859676	\$ 12.88
623	227887	32769	RAM PLUMBING HEATING & AIR INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14859677	\$ 696.22
624	227888	100340	CROWN LIFT TRUCKS	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14859678	\$ 165.00
625	227889	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14861668	\$ 6,720.14
626	227890	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	W/C ADMIN FEES	14861669	\$ 1,724.28
627	227891	103757	LAW OFFICES OF WENDY R DURLAO	GENERAL FUND UNRESTRICTED	SETTLEMENTS	14861670	\$ 1,000.00
628	227892	103758	PALMQUIST LITIGATION PRACTICE	GENERAL FUND UNRESTRICTED	SETTLEMENTS	14861671	\$ 9,750.00
629	227893	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14861672	\$ 2,217.41
630	227894	24773	HEINEMANN PUBLISHING	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14861673	\$ 15,964.56
631	227895	103252	NEURO-EDUCATIONAL CLINIC	GENERAL FUND RESTRICTED	CONSULTANTS	14861674	\$ 3,750.00
632	227896	100030	PATON GROUP	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14861675	\$ 688.94
633	227897	19512	JOSTENS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14861676	\$ 797.07
634	227898	19512	JOSTENS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14861677	\$ 114.82
635	227899	100276	OFFICE & ERGONOMIC SOLUTIONS INC	GENERAL FUND UNRESTRICTED	CLASSROOM FURNITURE	14861678	\$ 1,499.45
636	227900	10094	LAKESHORE LEARNING MATERIALS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14861679	\$ 679.42
637	227901	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14861680	\$ 570.94

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
638	227902	20503	ORIENTAL TRADING CO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14861681	\$ 261.82
639	227903	20503	ORIENTAL TRADING CO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14861682	\$ 141.36
640	227904	103767	LEADERSHIP MILITARY ACADEMY	GENERAL FUND UNRESTRICTED	TRANSFERS TO CHARTER SCHOOLS	14861683	\$ 1,968.00
641	227905	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14861684	\$ 28,964.25
642	227906	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14861685	\$ 4,394.22
643	227907	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14861686	\$ 656.60
644	227908	103367	PIERCE AUTOMOTIVE	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14861687	\$ 3,022.77
645	227909	102813	JOHNSTONE SUPPLY	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14861688	\$ 513.30
646	227910	101933	HAJOCA CORPORATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14861689	\$ 101.19
647	227911	17382	GOLF CARS OF RIVERSIDE INC	GENERAL FUND UNRESTRICTED	VEHICLE REPAIR	14861690	\$ 2,705.05
648	227912	19512	JOSTENS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14861691	\$ 3,616.74
649	227913	32368	UC REGENTS	FOUNDATION PRIVATE-PURPOSE TRUST FUND	SCHOLARSHIPS	14861692	\$ 750.00
650	227914	103768	ROBERTA SOMMERS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14861693	\$ 500.00
651	227915	20503	ORIENTAL TRADING CO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14861694	\$ 121.55
652	227916	100169	ALL CITY MANAGEMENT SERVICES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14861695	\$ 7,932.96
653	227917	28948	GRAINGER	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14861696	\$ 324.26
654	227918	28885	KONICA MINOLTA BUSINESS SOLUTIONS	CAFETERIA SPECIAL REVENUE FUND	MAINTENANCE CONTRACTS	14861697	\$ 264.31
655	227919	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14861698	\$ 605.48
656	227920	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14861699	\$ 717.71
657	227921	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14861700	\$ 13.40
658	227922	29716	VERIZON	GENERAL FUND RESTRICTED	CELL PHONES	14861701	\$ 280.92
659	227923	29810	VERIZON WIRELESS - LA	GENERAL FUND UNRESTRICTED	INTERNET FEES	14861702	\$ 5,895.28
660	227924	29716	VERIZON	GENERAL FUND RESTRICTED	CELL PHONES	14861703	\$ 264.19
661	227925	103701	MARTHA ELENA SERRANO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14861704	\$ 162.64
662	227926	29810	VERIZON WIRELESS - LA	GENERAL FUND UNRESTRICTED	INTERNET FEES	14861705	\$ 4,990.65
663	227927	29716	VERIZON	CAFETERIA SPECIAL REVENUE FUND	INTERNET FEES	14861706	\$ 89.49
664	227928	101610	RAFAEL ANTONIO MONROY JR	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14861707	\$ 496.37
665	227929	27767	ANGELA GALLARDO-HOPKINS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14861708	\$ 119.45
666	227930	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14861709	\$ 27.19
667	227931	103724	ELLEVATION INC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14861710	\$ 25,000.00
668	227932	103193	REBECCA MAY REED	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14861711	\$ 361.20
669	227933	34542	JESSICA CASSESE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14861712	\$ 492.95
670	227934	100882	REBECCA F COOK	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14861713	\$ 399.00
671	227935	103382	JAQUELINE MARVETTE CESPEDES	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14861714	\$ 142.43
672	227936	103382	JAQUELINE MARVETTE CESPEDES	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14861715	\$ 45.24
673	227937	28558	SCHOOL SPECIALTY INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14861716	\$ 552.34
674	227938	30613	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14861717	\$ 1,523.34
675	227939	29841	ROSE BRAND	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14863272	\$ 4,594.70
676	227940	13824	ALVORD USD REVOLVING CASH ACCT	GENERAL FUND UNRESTRICTED	PAYROLL TAX ADJUSTMENTS	14863273	\$ 4,810.46
677	227941	27344	WEST VALLEY MRF-CORPORATE OFFC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14863274	\$ 1,687.66
678	227942	101505	JKEAA MUSIC SERVICES LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863275	\$ 97.16
679	227943	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863276	\$ 413.67
680	227944	35448	INTERNATIONAL BACCALAUREATE ORGANIZATION	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14863277	\$ 269.00
681	227945	35448	INTERNATIONAL BACCALAUREATE ORGANIZATION	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14863278	\$ 150.00
682	227946	35448	INTERNATIONAL BACCALAUREATE ORGANIZATION	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14863279	\$ 2,960.00
683	227947	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14863280	\$ 1,109.25
684	227948	24773	HEINEMANN PUBLISHING	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14863281	\$ 66.34
685	227949	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	CHROMEBOOKS	14863282	\$ 12,191.25
686	227950	35673	RIFTON EQUIPMENT	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14863283	\$ 3,963.94

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
687	227951	13824	ALVORD USD REVOLVING CASH ACCT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863284	\$ 44.99
688	227952	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863285	\$ 440.65
689	227953	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863286	\$ 43.50
690	227954	10089	KEN'S SPORTING GOODS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863287	\$ 679.14
691	227955	35437	MAUREEN MARIE SNYDER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863288	\$ 81.19
692	227956	12224	JW PEPPER AND SON INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863289	\$ 1,269.23
693	227957	12224	JW PEPPER AND SON INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863290	\$ 6.47
694	227958	100734	KARLA BEATRIZ RAYGOZA	GENERAL FUND UNRESTRICTED	DUES AND MEMBERSHIPS	14863291	\$ 299.99
695	227959	103773	ASHLEEN MARIE MOBLEY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863292	\$ 422.31
696	227960	103774	JONATHAN ETHAN ALBO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863293	\$ 58.55
697	227961	34127	THE GAS COMPANY	GENERAL FUND UNRESTRICTED	GAS/FUEL	14863294	\$ 13,649.62
698	227962	35634	ELAINE VERONICA ENRIQUEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863295	\$ 45.80
699	227963	12224	JW PEPPER AND SON INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863296	\$ 3,121.55
700	227964	32613	DEBORAH GEIDEMAN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863297	\$ 93.90
701	227965	35437	MAUREEN MARIE SNYDER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863298	\$ 62.47
702	227966	36791	GEYSER EQUIPMENT LLC	GENERAL FUND UNRESTRICTED	REPAIRS	14863299	\$ 513.41
703	227967	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863300	\$ 13.40
704	227968	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863301	\$ 107.20
705	227969	100734	KARLA BEATRIZ RAYGOZA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863302	\$ 200.82
706	227970	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14863303	\$ 109.78
707	227971	102736	BRENT COOPER	GENERAL FUND RESTRICTED	CONSULTANTS	14863304	\$ 9,070.00
708	227972	10356	STATER BROS. MARKETS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863305	\$ 115.29
709	227973	36088	SUCCESS BY DESIGN INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863306	\$ 1,278.35
710	227974	103259	YESENIA MENDEZ GONZALEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863307	\$ 218.34
711	227975	31922	BEST BEST & KRIEGER LLP	GENERAL FUND UNRESTRICTED	LEGAL	14863308	\$ 1,151.40
712	227976	103648	SOS ENTERTAINMENT LLC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14863309	\$ 5,325.00
713	227977	103643	STUDY.COM LLC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14863338	\$ 2,500.00
714	227978	31908	CAROLYN VIRAMONTES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863939	\$ 82.44
715	227979	34302	TRACY PUTNAM	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863940	\$ 479.71
716	227980	37319	BLANCA ISABEL SILVA-HILL	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863941	\$ 70.68
717	227981	102440	KATRINA YUSON ENRIQUEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863942	\$ 18.04
718	227982	32769	RAM PLUMBING HEATING & AIR INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14863943	\$ 2,395.81
719	227983	103480	RHYTHM TECH PRODUCTIONS LLC	GENERAL FUND UNRESTRICTED	RENTALS	14863944	\$ 14,000.00
720	227984	100826	STOTZ EQUIPMENT	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14863945	\$ 235.99
721	227985	100831	WALTERS WHOLESALE ELECTRIC	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14863946	\$ 6.67
722	227986	103686	QUEST DIAGNOSTICS HEALTH & WELLNESS LLC	GENERAL FUND RESTRICTED	EMPLOYEE TESTING	14863947	\$ 77,800.00
723	227987	102440	KATRINA YUSON ENRIQUEZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863948	\$ 26.06
724	227988	102261	BRITTANY ALEXANDRA SMITH	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863949	\$ 499.69
725	227989	103752	BRADLEY MICHAEL LYALL	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863950	\$ 68.34
726	227990	35963	GEORGINA RAMIREZ	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14863951	\$ 43.49
727	227991	32948	NANNETTE H WHITING	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14863952	\$ 149.90
728	227992	32941	MICHELLE PEREZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863953	\$ 108.56
729	227993	100630	STEPHEN A MASON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863954	\$ 175.03
730	227994	100632	CADA	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14863955	\$ 1,125.00
731	227995	100797	FERGUSON ENTERPRISES INC #1350	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14863956	\$ 83.48
732	227996	37289	DAVID ANDREW DANKS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863957	\$ 479.49
733	227997	30430	FRED'S GLASS & MIRROR	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14863958	\$ 1,984.15
734	227998	37475	B'S POOL SUPPLIES	GENERAL FUND UNRESTRICTED	POOL SUPPLIES	14863959	\$ 819.87
735	227999	101961	ELIZABETH RAMIREZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863960	\$ 148.78

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
736	228000	101076	AUTOZONE STORES LLC	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14863961	\$ 75.80
737	228001	102929	HANNAH ELAINE BECKEDAHL	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863962	\$ 141.32
738	228002	28367	ECONO TIRE & AUTO CENTER	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14863963	\$ 1,044.96
739	228003	100791	ADI	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14863964	\$ 581.25
740	228004	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14863965	\$ 555.30
741	228005	10866	APPLE INC	GENERAL FUND RESTRICTED	DIGITAL SUBSCRIPTION	14863966	\$ 5,000.00
742	228006	103171	WRIGHT EXPRESS FSC	GENERAL FUND UNRESTRICTED	FUEL	14863967	\$ 283.81
743	228007	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14863968	\$ 265.12
744	228008	101721	AMANDA CRYSTA TABORA SUTTLE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14863969	\$ 199.00

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Expenditure Summary By Fund	
Out Of State Sales Tax Amount:	(\$3,550.17)
Unrestricted General Fund	\$5,642,034.61
Restricted General Fund	\$1,659,267.86
Adult Education Fund	\$1,705.26
Child Nutrition Services Fund	\$382,453.59
Deferred Maintenance Fund	\$125,172.06
Building Fund	\$351,686.66
Capital Facilities Fund	\$66,910.35
County School Facilities Fund	\$5,890.00
Capital Outlay Projects Fund	\$239,279.73
Self-Insurance Fund	\$19,158.28
Foundation Private Purpose Fund	\$750.00
All Funds	\$8,490,758.23