



Alvord Unified School District

**COMMERCIAL WARRANT
REGISTER**

06-01-2021 thru 06-30-2021

Total: \$5,950,479.26



**Board Meeting
July 15, 2021**

**ALVORD UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANTS REGISTER
06/01/2021-06/30/2021**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
1	228926	34448	ALVORD USD	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14890418	\$ 427,977.66
2	228927	19512	JOSTENS INC	ADULT EDUCATION FUND	MATERIALS AND SUPPLIES	14890419	\$ 110.93
3	228928	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14890420	\$ 32.13
4	228929	11846	NORTE VISTA FFA FLORAL	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14890421	\$ 600.00
5	228930	100804	BURGESS MOVING AND STORAGE COMPANY	GENERAL FUND RESTRICTED	OTHER CONTRACTS	14890422	\$ 9,340.00
6	228931	32361	QUALITY TELESERVICES INC	BUILDING FUND	PROFESSIONAL SERVICES	14890423	\$ 17,455.00
7	228932	11846	NORTE VISTA FFA FLORAL	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14890424	\$ 420.00
8	228933	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14890425	\$ 439.02
9	228934	17382	GOLF CARS OF RIVERSIDE INC	GENERAL FUND UNRESTRICTED	VEHICLE REPAIR	14890426	\$ 1,239.45
10	228935	101228	LAWN TECH EQUIPMENT CO	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14890427	\$ 14.12
11	228936	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14890428	\$ 30.22
12	228937	101142	NEW DIMENSION GENERAL CONSTRUCTION	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14890429	\$ 22,994.26
13	228938	37471	MAYESH WHOLESALE FLORIST INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14890430	\$ 1,306.63
14	228939	36024	HAY CONNECTION	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14890431	\$ 23.90
15	228940	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14890432	\$ 53.60
16	228941	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY EQUIPMENT	14890433	\$ 898.93
17	228942	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY EQUIPMENT	14890434	\$ 898.93
18	228943	29269	KAISER PERMANENTE	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14890435	\$ 594,253.35
19	228944	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14890436	\$ 20.16
20	228945	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14890437	\$ 62.15
21	228946	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14890438	\$ 347.92
22	228947	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14890439	\$ 1,686.58
23	228948	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14890440	\$ 86,172.97
24	228949	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14890441	\$ 244.00
25	228950	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14890442	\$ 1,134.16
26	228951	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14890443	\$ 32.02
27	228952	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14890444	\$ 155.82
28	228953	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14890445	\$ 965.60
29	228954	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14890446	\$ 111.95
30	228955	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14890447	\$ 54.91
31	228956	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14890448	\$ 69,918.90
32	228957	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14890449	\$ 110.73
33	228958	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14890450	\$ 781.72
34	228959	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14890451	\$ 2,756.25
35	228960	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14890452	\$ 104.96
36	228961	10094	LAKESHORE LEARNING MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14890453	\$ 103.19
37	228962	10094	LAKESHORE LEARNING MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14890454	\$ 326.18
38	228963	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14890455	\$ 1,658.38
39	228964	31254	HEINEMANN LIBRARY	GENERAL FUND RESTRICTED	LIBRARY BOOKS	14890456	\$ 750.00
40	228965	103652	NORTHGATE MARKET	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14890457	\$ 543.75
41	228966	102050	LANGUAGE NETWORK INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14891522	\$ 742.50
42	228967	103550	KAMI	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14891523	\$ 99.00
43	228968	10356	STATER BROS. MARKETS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14891524	\$ 240.85
44	228969	102850	SAN DIEGO FLORIST SUPPLIES INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14891525	\$ 324.18
45	228970	14668	AMERICAN FIDELITY ASSURANCE CO	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14891526	\$ 11,807.41
46	228971	102357	TIBURON TELECOMMUNICATIONS INC	GENERAL FUND UNRESTRICTED	CONSULTANTS	14891527	\$ 15,122.50
47	228972	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	PRINTING	14891528	\$ 1,999.64
48	228973	102885	DELTA DENTAL OF CALIFORNIA	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14891529	\$ 10,070.64
49	228974	28558	SCHOOL SPECIALTY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14891530	\$ 391.26
50	228975	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND RESTRICTED	TECHNOLOGY EQUIPMENT	14891531	\$ 3,249.45
51	228976	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14891532	\$ 1,422.99
52	228977	28633	TOLEDO PHYSICAL EDUCATION SUPPLY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14891533	\$ 446.86
53	228978	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14891534	\$ 171.01
54	228979	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	PRINTING	14891535	\$ 1,696.50
55	228980	13612	TROXELL COMMUNICATIONS INC	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14891536	\$ 32,516.25
56	228981	36903	ULINE INC	GENERAL FUND UNRESTRICTED	OUT OF STATE SALES TAX	14891537	\$ 2,756.66

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06/01/2021-06/30/2021**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
57	228982	37000	SELF INSURED SCHOOLS OF CALIFORNIA	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14891538	\$ 618,006.01
58	228983	32368	UC REGENTS	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14891539	\$ 10,000.00
59	228984	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14891540	\$ 750.00
60	228985	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14891541	\$ 3,945.67
61	228986	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14891542	\$ 1,861.80
62	228987	17382	GOLF CARS OF RIVERSIDE INC	GENERAL FUND UNRESTRICTED	EQUIPMENT	14891543	\$ 6,198.75
63	228988	103731	MFASCO HEALTH & SAFETY COMPANY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14891544	\$ 2,238.87
64	228989	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14891545	\$ 26.80
65	228990	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14891546	\$ 253.22
66	228991	101406	DANIEL RICHARD HERRERA	CAFETERIA SPECIAL REVENUE FUND	EMPLOYMENT COSTS	14891547	\$ 27.00
67	228992	102409	LESTER MARTINEZ	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT	14891548	\$ 18.60
68	228993	102485	LISETTE MYRNA MEJIA	CAFETERIA SPECIAL REVENUE FUND	EMPLOYMENT COSTS	14891549	\$ 27.00
69	228994	101055	NINA K LONGO	CAFETERIA SPECIAL REVENUE FUND	MILEAGE	14891550	\$ 2.58
70	228995	19512	JOSTENS INC	ADULT EDUCATION FUND	MATERIALS AND SUPPLIES	14891551	\$ 663.76
71	228996	100337	CASE PARTS COMPANY	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT	14891552	\$ 125.39
72	228997	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14891553	\$ 5,605.96
73	228998	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14891554	\$ 856.95
74	228999	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14891555	\$ 9,206.13
75	229000	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14891556	\$ 11,744.35
76	229001	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14891557	\$ 6,927.23
77	229002	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14891558	\$ 9,184.56
78	229003	102813	JOHNSTONE SUPPLY	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT	14891559	\$ 299.79
79	229004	102221	OFFICE SOLUTIONS	CAFETERIA SPECIAL REVENUE FUND	MATERIALS AND SUPPLIES	14891560	\$ 225.54
80	229005	100362	P & R PAPER SUPPLY CO INC	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14891561	\$ 3,122.28
81	229006	100378	SUNRISE PRODUCE COMPANY	CAFETERIA SPECIAL REVENUE FUND	FOOD	14891562	\$ 5,949.34
82	229007	100340	CROWN LIFT TRUCKS	CAFETERIA SPECIAL REVENUE FUND	MAINTENANCE CONTRACTS	14891563	\$ 240.00
83	229010	100690	PRACTI-CAL INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14891564	\$ 4,446.50
84	229011	103775	ADVANCED PEST MANAGEMENT LLC	GENERAL FUND UNRESTRICTED	PEST CONTROL	14893272	\$ 1,445.00
85	229012	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14893273	\$ 440.65
86	229013	101933	HAJOCA CORPORATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14893274	\$ 26.59
87	229014	28948	GRAINGER	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14893275	\$ 200.45
88	229015	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND RESTRICTED	PRINTING	14893276	\$ 2,683.92
89	229016	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GENERAL FUND UNRESTRICTED	LEGAL	14893277	\$ 76.13
90	229017	20503	ORIENTAL TRADING CO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893278	\$ 285.06
91	229018	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893279	\$ 1,044.03
92	229019	16229	JON'S FLAGS & POLES INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893280	\$ 266.44
93	229020	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893281	\$ 2,593.75
94	229021	103616	RAUL CONTRERAS GOMEZ	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14893282	\$ 195.00
95	229022	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893283	\$ 13.40
96	229023	35855	DEPARTMENT OF INDUSTRIAL RELATIONS	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14893284	\$ 4,725.00
97	229024	101973	JOHN E. MILADELAROCA	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14893285	\$ 3,830.00
98	229025	103577	GARDAWORLD SECURITY SERVICES	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14893286	\$ 4,410.00
99	229026	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893287	\$ 42.60
100	229027	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893288	\$ 21.00
101	229028	100992	LAWN MOWER CENTER	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14893289	\$ 14.12
102	229029	102818	SYDNEY MARIE HOROWITZ	GENERAL FUND RESTRICTED	MILEAGE	14893826	\$ 6.44
103	229030	103007	CAROLINA CATALAN-FUNES	GENERAL FUND RESTRICTED	MILEAGE	14893827	\$ 23.80
104	229031	103333	PHAEDRA LYNN GIANNINI	GENERAL FUND RESTRICTED	MILEAGE	14893828	\$ 25.09
105	229032	101061	DAVID G MELTON III	GENERAL FUND UNRESTRICTED	MILEAGE	14893829	\$ 88.42
106	229033	102162	STACIE M MOLINA	GENERAL FUND UNRESTRICTED	MILEAGE	14893830	\$ 54.43
107	229034	36625	IMAGINE LEARNING	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14893831	\$ 20,000.00
108	229035	103365	VIVIAN M LIU	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893832	\$ 32.42
109	229036	101609	RACHAEL ANNE BALES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893833	\$ 163.36
110	229037	36438	GLORIA DE COSTA BRACAMONTE	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893834	\$ 279.42
111	229038	103135	SHANA LYNN GUTIERREZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893835	\$ 208.04
112	229040	102258	GRACIELA LEDESMA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893836	\$ 145.34

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
113	229041	34868	VICTORIA SALGADO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893837	\$ 54.73
114	229042	32703	DENISE SITTON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893838	\$ 327.12
115	229043	103363	CHRISTOPHER JEROME MARTIN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893839	\$ 229.60
116	229044	103494	CHARLOTTE JONES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893840	\$ 494.39
117	229045	36040	MARIE PAMELA DE GUIA PRESCOTT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893841	\$ 119.75
118	229046	103365	VIVIAN M LIU	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893842	\$ 188.63
119	229047	10089	KEN'S SPORTING GOODS	GENERAL FUND UNRESTRICTED	UNIFORMS	14893843	\$ 5,971.45
120	229048	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893844	\$ 68.05
121	229049	16543	NORTE VISTA ASB	GENERAL FUND RESTRICTED	COVID 19 SUPPLIES	14893845	\$ 2,511.50
122	229050	102409	LESTER MARTINEZ	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT	14893846	\$ 9.73
123	229051	103812	VERONICA SANCHEZ	CAFETERIA SPECIAL REVENUE FUND	EMPLOYMENT COSTS	14893847	\$ 27.00
124	229052	31172	DEPT OF ENVIRONMENTAL HEALTH	CAFETERIA SPECIAL REVENUE FUND	HEALTH DEPT PERMIT	14893848	\$ 387.00
125	229053	31282	TINA PETRY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893849	\$ 19.06
126	229054	102822	DRIFTWOOD DAIRY INC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14893850	\$ 53,450.62
127	229055	100641	MORENO BROS DIST	CAFETERIA SPECIAL REVENUE FUND	FOOD	14893851	\$ 13,941.80
128	229056	102887	CHRISTOPHER HALEY PRESCOTT	GENERAL FUND UNRESTRICTED	FOOD	14893852	\$ 247.18
129	229057	102533	QUINN COMPANY	CAFETERIA SPECIAL REVENUE FUND	MAINTENANCE CONTRACTS	14893853	\$ 2,138.53
130	229058	100382	TK SERVICES INC	CAFETERIA SPECIAL REVENUE FUND	PROFESSIONAL SERVICES	14893854	\$ 642.80
131	229059	36222	RAYNE WATER CONDITIONING	CAFETERIA SPECIAL REVENUE FUND	PROFESSIONAL SERVICES	14893855	\$ 431.70
132	229060	32639	BARBARA J. MINIER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893856	\$ 43.09
133	229061	31461	SUSAN CUMMINS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893857	\$ 80.93
134	229062	102491	NADIA F MIRAMONTES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893858	\$ 65.00
135	229063	33146	AILEEN CARRILLO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893859	\$ 117.35
136	229064	103171	WRIGHT EXPRESS FSC	GENERAL FUND UNRESTRICTED	FUEL	14893860	\$ 373.46
137	229065	102147	TRICIA CAROL MCDUGALL	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893861	\$ 197.15
138	229066	101998	CARLOS VICENTE ORTIZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893862	\$ 45.63
139	229067	101061	DAVID G MELTON III	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893863	\$ 499.96
140	229068	103748	LITERACY PARTNERS LLC	GENERAL FUND RESTRICTED	CONSULTANTS	14893864	\$ 10,500.00
141	229069	103453	CARA LYNN SWEENEY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14893865	\$ 293.09
142	229070	103749	ROCKETBOOK	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14895107	\$ 4,058.84
143	229071	100424	SAMBA HOLDINGS, INC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14895108	\$ 510.10
144	229072	18711	SHIFFLER EQUIPMENT SALES INC	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14895109	\$ 222.87
145	229073	27344	WEST VALLEY MRF-CORPORATE OFFC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14895110	\$ 1,400.67
146	229074	101267	SHRED CONFIDENTIAL	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14895111	\$ 1,440.75
147	229075	100831	WALTERS WHOLESALE ELECTRIC	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14895112	\$ 40.76
148	229076	35034	WILDLIFE CONTROL SERVICE INC	GENERAL FUND UNRESTRICTED	PEST CONTROL	14895113	\$ 4,800.00
149	229077	36642	SO CAL BEE COMPANY	GENERAL FUND RESTRICTED	PEST CONTROL	14895114	\$ 4,085.00
150	229078	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14895115	\$ 4,390.21
151	229079	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14895116	\$ 3,827.13
152	229080	32769	RAM PLUMBING HEATING & AIR INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14895117	\$ 2,152.00
153	229081	17622	TEACHER CREATED MATERIALS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14895118	\$ 2,374.96
154	229082	17622	TEACHER CREATED MATERIALS INC	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14895119	\$ 2,489.00
155	229083	37242	ROCHESTER 100 INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14895120	\$ 907.50
156	229084	33597	WESTERN MUNICIPAL WATER DISTRICT	GENERAL FUND UNRESTRICTED	WATER	14895121	\$ 8,602.17
157	229085	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14895122	\$ 2,636.74
158	229086	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14895123	\$ 1,118.35
159	229087	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND RESTRICTED	TECHNOLOGY EQUIPMENT	14895124	\$ 18,199.31
160	229088	100276	OFFICE & ERGONOMIC SOLUTIONS INC	GENERAL FUND UNRESTRICTED	CLASSROOM FURNITURE	14895125	\$ 1,780.46
161	229089	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY EQUIPMENT	14895126	\$ 2,283.74
162	229090	101446	MOBILITY SOLUTIONS INC	GENERAL FUND RESTRICTED	TECHNOLOGY EQUIPMENT	14895127	\$ 1,534.46
163	229091	102822	DRIFTWOOD DAIRY INC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14895128	\$ 2,554.09
164	229092	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14895129	\$ 1,699.65
165	229093	101458	REEP/ANTHEM DENTAL	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14895130	\$ 12,616.33
166	229094	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14895131	\$ 557.85
167	229095	103257	LITHO JR	GENERAL FUND UNRESTRICTED	PRINTING	14895132	\$ 82.65
168	229096	103257	LITHO JR	GENERAL FUND UNRESTRICTED	PRINTING	14895133	\$ 41.33

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169	229097	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14895134	\$ 505.80
170	229098	36222	RAYNE WATER CONDITIONING	CAFETERIA SPECIAL REVENUE FUND	PROFESSIONAL SERVICES	14895135	\$ 194.70
171	229099	34127	THE GAS COMPANY	GENERAL FUND UNRESTRICTED	GAS/FUEL	14895136	\$ 11,092.67
172	229100	19512	JOSTENS INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14895137	\$ 1,065.75
173	229101	100473	HILLCREST HIGH SCHOOL ASB	GENERAL FUND RESTRICTED	REFEREE COSTS	14895138	\$ 1,684.50
174	229102	24773	HEINEMANN PUBLISHING	GENERAL FUND RESTRICTED	DIGITAL SUBSCRIPTION	14895139	\$ 1,500.00
175	229103	35334	CLIMATEC LLC	L RESERVE FUND FOR CAPITAL OUTLAY PR	PROFESSIONAL SERVICES	14895140	\$ 57,331.08
176	229104	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES FUND	PROFESSIONAL SERVICES	14895141	\$ 167.66
177	229105	103690	ALC SCHOOLS LLC	GENERAL FUND UNRESTRICTED	HOME TO SCHOOL TRANSPORTATION	14895142	\$ 4,680.00
178	229106	103155	WEST COAST ARBORISTS INC	BUILDING FUND	PROFESSIONAL SERVICES	14895143	\$ 1,080.00
179	229107	24836	RIDDELL ALL AMERICAN	GENERAL FUND UNRESTRICTED	REPAIRS	14895144	\$ 7,133.79
180	229108	102409	LESTER MARTINEZ	CAFETERIA SPECIAL REVENUE FUND	PARTS FOR EQUIPMENT	14896486	\$ 82.08
181	229109	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14896487	\$ 151.20
182	229110	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14896488	\$ 11,183.33
183	229111	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14896489	\$ 101,028.26
184	229112	28367	ECONO TIRE & AUTO CENTER	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14896490	\$ 24.38
185	229113	103649	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	GENERAL FUND UNRESTRICTED	CONSULTANTS	14896491	\$ 460.00
186	229114	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14896492	\$ 12,145.59
187	229115	33038	JAY RAMASWAMY	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14896493	\$ 500.00
188	229116	100630	STEPHEN A MASON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14896494	\$ 74.93
189	229117	36117	ASHLEY N ASKINS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14896495	\$ 205.29
190	229118	10051	OFFICE DEPOT INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14896496	\$ 337.98
191	229119	102786	TRAVIS MICHAEL CARTER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14896497	\$ 471.79
192	229120	10051	OFFICE DEPOT INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14896498	\$ 87.00
193	229121	37289	DAVID ANDREW DANKS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14896499	\$ 89.16
194	229122	32727	WILLIAM MILLER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14896500	\$ 486.11
195	229123	101926	JENNIFER C FORS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14896501	\$ 419.62
196	229124	102748	LAURA ANN GOODRICH	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14896502	\$ 83.60
197	229125	28323	EAGLE SOFTWARE	GENERAL FUND UNRESTRICTED	CONSULTANTS	14896503	\$ 1,500.00
198	229126	17016	CM SCHOOL SUPPLY	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14896504	\$ 64.15
199	229127	33579	MUSIC THEATRE INTERNATIONAL	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14896505	\$ 455.63
200	229128	101943	FLEETCREW MAINTENANCE SOLUTIONS	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14896506	\$ 350.00
201	229129	102454	THE FRUITGUYS LLC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14896507	\$ 11,892.14
202	229130	102822	DRIFTWOOD DAIRY INC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14896508	\$ 1,608.27
203	229131	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14896509	\$ 4,638.77
204	229132	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14896510	\$ 73.70
205	229133	28885	KONICA MINOLTA BUSINESS SOLUTIONS	ADULT EDUCATION FUND	PROFESSIONAL SERVICES	14896511	\$ 676.58
206	229134	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14896512	\$ 243.16
207	229135	101505	JKEAA MUSIC SERVICES LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14896513	\$ 429.96
208	229136	100020	NO EXCUSES UNIVERSITY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14896514	\$ 1,956.96
209	229137	101025	NORTHSTAR AV	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14896515	\$ 476.33
210	229138	10094	LAKESHORE LEARNING MATERIALS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14896516	\$ 2,880.90
211	229139	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14896517	\$ 508.62
212	229140	31902	PATRICIA SCHIESSEL	GENERAL FUND UNRESTRICTED	FOOD	14896518	\$ 52.95
213	229141	103507	DAVID HUMBERTO MORENO	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14896519	\$ 303.43
214	229142	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14896520	\$ 696.41
215	229143	100487	CLARK SECURITY PRODUCTS, A DIVISION OF	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14897628	\$ 384.48
216	229144	101449	DIGITAL ELECTRIC INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14897629	\$ 1,491.00
217	229145	100169	ALL CITY MANAGEMENT SERVICES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14897630	\$ 5,288.64
218	229146	29092	CRISIS PREVENTION INSTITUTE	GENERAL FUND RESTRICTED	DUES AND MEMBERSHIPS	14897631	\$ 150.00
219	229147	30841	HOME DEPOT USA INC	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14897632	\$ 1,169.09
220	229148	29092	CRISIS PREVENTION INSTITUTE	GENERAL FUND RESTRICTED	DUES AND MEMBERSHIPS	14897633	\$ 150.00
221	229149	29092	CRISIS PREVENTION INSTITUTE	GENERAL FUND RESTRICTED	DUES AND MEMBERSHIPS	14897634	\$ 150.00
222	229150	29092	CRISIS PREVENTION INSTITUTE	GENERAL FUND RESTRICTED	DUES AND MEMBERSHIPS	14897635	\$ 150.00
223	229151	28948	GRAINGER	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14897636	\$ 646.50
224	229152	32913	BETH SCHWANDT	GENERAL FUND RESTRICTED	DIGITAL SUBSCRIPTION	14897637	\$ 195.00

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225	229153	21869	CALIF SCHOOLS DENTAL COALITION	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14897638	\$ 98,383.88
226	229154	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14897639	\$ 219.24
227	229155	102035	HERBERT R LAKE	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14897640	\$ 300.00
228	229156	102170	ROBERT D SCHWANDT III	GENERAL FUND UNRESTRICTED	PRINTING	14897641	\$ 185.46
229	229157	103688	TANIA MARGARITA CABEZA	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14897642	\$ 1,154.47
230	229158	102170	ROBERT D SCHWANDT III	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14897643	\$ 323.13
231	229159	32124	TERESA BIERBAUM	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14897644	\$ 149.00
232	229160	34554	ROBERT BLUHM	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14897645	\$ 174.91
233	229161	10019	MCGRAW HILL COMPANIES	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14897646	\$ 33.42
234	229162	102050	LANGUAGE NETWORK INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14897647	\$ 180.00
235	229163	34448	ALVORD USD	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14897648	\$ 13,019.52
236	229164	36345	ERNIE J LEDESMA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14897649	\$ 497.87
237	229165	102316	KAYLYNN LORANN ARNETT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14897650	\$ 477.99
238	229166	101464	ERICA L SERNA	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14897651	\$ 95.00
239	229167	103257	LITHO JR	GENERAL FUND RESTRICTED	PRINTING	14897652	\$ 123.98
240	229168	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14897653	\$ 1,792.56
241	229169	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14897654	\$ 84.80
242	229170	25098	CALIFORNIA ASSOCIATION FFA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14897655	\$ 20.00
243	229171	32580	LILLIA J. BATES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14897656	\$ 82.37
244	229172	103772	DAHIANA CASTRO	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14897657	\$ 750.00
245	229173	10001	AARDVARK CLAY & SUPPLIES INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14897658	\$ 396.94
246	229174	24978	BLINDS 4 LESS	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14897659	\$ 1,450.68
247	229175	30956	ATHLETIC FIELD SPECIALISTS INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14897660	\$ 25,000.00
248	229176	100175	JEFFERY EUGENE FRIEDEN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14897661	\$ 304.94
249	229177	35969	FIRSTGROUP AMERICA	CAFETERIA SPECIAL REVENUE FUND	FUEL	14897662	\$ 369,984.83
250	229178	101082	SYDNEY L QUICK	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14897663	\$ 178.46
251	229179	101299	CERTIFIED TRANSPORTATION SERVICES INC	GENERAL FUND UNRESTRICTED	ATHLETICS-TRANSPORTATION	14897664	\$ 675.00
252	229180	12224	JW PEPPER AND SON INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14897665	\$ 387.12
253	229181	101299	CERTIFIED TRANSPORTATION SERVICES INC	GENERAL FUND UNRESTRICTED	ATHLETICS-TRANSPORTATION	14897666	\$ 737.55
254	229182	101665	BRITTANY RENEE RAMIREZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14897667	\$ 426.87
255	229183	35764	ANDRE LEON FUSELIER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14897668	\$ 170.17
256	229184	10244	COUNTY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14897669	\$ 43.87
257	229185	100804	BURGESS MOVING AND STORAGE COMPANY	GENERAL FUND RESTRICTED	OTHER CONTRACTS	14897670	\$ 3,987.50
258	229186	102999	F C AND SONS ROOFING INC	BUILDING FUND	PROFESSIONAL SERVICES	14897671	\$ 15,420.00
259	229187	101467	THE BANK OF NEW YORK MELLON	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14897672	\$ 21,000.00
260	229188	15045	CORONA DEE GEE	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14897673	\$ 589.75
261	229189	100540	AMBERWICK CORPORATION	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14897674	\$ 476.73
262	229190	36024	HAY CONNECTION	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14897675	\$ 1,050.00
263	229191	29262	EWING IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14897676	\$ 131.96
264	229192	12224	JW PEPPER AND SON INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14897677	\$ 110.93
265	229193	29203	DEPARTMENT OF JUSTICE	GENERAL FUND UNRESTRICTED	FINGERPRINTING	14897678	\$ 1,140.00
266	229194	37435	BOSS GRAPHICS INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14897679	\$ 11,325.00
267	229195	103732	DIACARTA INC	GENERAL FUND RESTRICTED	COVID 19 SUPPLIES	14897680	\$ 1,800.00
268	229196	102455	AW ASSOCIATES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14897681	\$ 100.00
269	229197	17016	CM SCHOOL SUPPLY	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14897682	\$ 3,176.98
270	229198	102957	ADORAMA INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14897683	\$ 187.47
271	229199	29262	EWING IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14897684	\$ 60.59
272	229200	34834	CSM CONSULTING INC	GENERAL FUND UNRESTRICTED	CONSULTANTS	14897685	\$ 6,300.00
273	229201	20528	TIM HIVELY	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14897686	\$ 131.92
274	229202	100083	DUNN EDWARDS CORPORATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14899135	\$ 622.37
275	229203	32294	GREGORY T. MUMMERT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14899136	\$ 500.00
276	229204	102196	JAMES DAVID MOORE	GENERAL FUND UNRESTRICTED	MILEAGE	14899137	\$ 54.43
277	229205	30430	FRED'S GLASS & MIRROR	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14899138	\$ 382.80
278	229206	29262	EWING IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14899139	\$ 154.66
279	229207	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND RESTRICTED	TECHNOLOGY EQUIPMENT	14899140	\$ 10,919.59
280	229208	101807	COUNTY OF RIVERSIDE SHERIFFS DEPARTMENT	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14899141	\$ 12,513.79

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
281	229209	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14899142	\$ 1,574.70
282	229210	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND RESTRICTED	GRADUATION SUPPLIES	14899143	\$ 1,025.01
283	229211	100804	BURGESS MOVING AND STORAGE COMPANY	GENERAL FUND RESTRICTED	OTHER CONTRACTS	14899144	\$ 24,800.00
284	229212	103732	DIACARTA INC	GENERAL FUND RESTRICTED	COVID 19 SUPPLIES	14899145	\$ 3,120.00
285	229213	103486	ZOOM VIDEO COMMUNICATIONS INC	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14899146	\$ 1,400.00
286	229214	103486	ZOOM VIDEO COMMUNICATIONS INC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14899147	\$ 50.00
287	229215	103486	ZOOM VIDEO COMMUNICATIONS INC	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14899148	\$ 550.03
288	229216	27344	WEST VALLEY MRF-CORPORATE OFFC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14899149	\$ 364.15
289	229217	14032	VISTA PAINT CORPORATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14899150	\$ 144.47
290	229218	10654	WIEST RENTALS & SALES	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14899151	\$ 200.00
291	229219	32769	RAM PLUMBING HEATING & AIR INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14899152	\$ 800.00
292	229220	18575	CALIFORNIA ASSOCIATION FOR BILINGUAL	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14899153	\$ 7,500.00
293	229221	27880	CXTEC	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14899154	\$ 15,409.88
294	229222	100091	CREATIVE OUTDOOR ADVERTISING	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14899155	\$ 125.00
295	229223	103794	SCENTCO INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14899156	\$ 835.20
296	229224	33671	BLICK ART MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14899157	\$ 124.50
297	229225	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14899158	\$ 280.12
298	229227	102822	DRIFTWOOD DAIRY INC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14899159	\$ 966.64
299	229228	100091	CREATIVE OUTDOOR ADVERTISING	GENERAL FUND UNRESTRICTED	PRINTING	14899160	\$ 212.06
300	229229	101267	SHRED CONFIDENTIAL	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14899161	\$ 174.72
301	229230	16290	CITY OF CORONA	GENERAL FUND UNRESTRICTED	WATER	14899162	\$ 1,872.44
302	229231	103155	WEST COAST ARBORISTS INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14899163	\$ 960.00
303	229232	35963	GEORGINA RAMIREZ	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14899164	\$ 282.11
304	229233	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14899165	\$ 222.72
305	229234	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14899166	\$ 704.69
306	229235	12425	AWARDS & SPECIALTIES INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14899167	\$ 125.00
307	229236	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14899168	\$ 310.49
308	229237	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	GENERAL FUND UNRESTRICTED	W/C FIRST AID	14899169	\$ 383.00
309	229238	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND UNRESTRICTED	TECHNOLOGY EQUIPMENT	14899170	\$ 14,559.45
310	229239	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14899171	\$ 352.35
311	229240	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND UNRESTRICTED	TECHNOLOGY EQUIPMENT	14899172	\$ 29,118.90
312	229241	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	TECHNOLOGY EQUIPMENT	14899173	\$ 2,602.13
313	229242	12425	AWARDS & SPECIALTIES INC	GENERAL FUND RESTRICTED	PRINTING	14899174	\$ 300.15
314	229243	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND UNRESTRICTED	TECHNOLOGY EQUIPMENT	14899175	\$ 25,821.60
315	229244	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	TECHNOLOGY EQUIPMENT	14899176	\$ 1,731.88
316	229245	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY EQUIPMENT	14899177	\$ 5,195.63
317	229246	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14899178	\$ 3,608.33
318	229247	30884	FLINN SCIENTIFIC INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14899179	\$ 567.55
319	229248	10172	CAROLINA BIOLOGICAL SUPPLY CO.	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14899180	\$ 686.92
320	229249	101505	JKEAA MUSIC SERVICES LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14899181	\$ 27.80
321	229250	21569	B & H PHOTO-VIDEO, INC.	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14899182	\$ 970.88
322	229251	29810	VERIZON WIRELESS - LA	GENERAL FUND RESTRICTED	DISTANCE LEARNING TECHNOLOGY	14899183	\$ 4,614.62
323	229252	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14899184	\$ 1,007.23
324	229253	29810	VERIZON WIRELESS - LA	GENERAL FUND UNRESTRICTED	INTERNET/BROADBAND FEES	14899185	\$ 3,494.24
325	229254	101505	JKEAA MUSIC SERVICES LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14899186	\$ 85.74
326	229255	13530	GOPHER SPORT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14899187	\$ 174.10
327	229256	12224	JW PEPPER AND SON INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14899188	\$ 257.01
328	229257	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14899189	\$ 2,016.12
329	229258	29716	VERIZON	GENERAL FUND RESTRICTED	CELL PHONES	14899190	\$ 233.87
330	229259	29810	VERIZON WIRELESS - LA	GENERAL FUND UNRESTRICTED	INTERNET/BROADBAND FEES	14899191	\$ 4,637.15
331	229260	103672	INGARDIA BROS PRODUCE INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14899192	\$ 3,977.35
332	229226	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	COPIER LEASES	14899999	\$ 14,796.94
333	229261	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14900000	\$ 3,106.62
334	229262	100169	ALL CITY MANAGEMENT SERVICES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14900001	\$ 5,288.64
335	229263	101490	DISCOUNT TWO WAY RADIO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14900002	\$ 203.60
336	229264	31051	RAE' CHEL HARRIS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14900003	\$ 350.70

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337	229265	103747	EMILY BROOKE CULLEN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14900004	\$ 26.56
338	229266	100231	ALANNA THERESA KOLONICS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14900005	\$ 295.75
339	229267	101616	JENNY JANE HERRERA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14900006	\$ 58.45
340	229268	36335	YVETTE SUZANNE D'AREZZO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14900007	\$ 13.96
341	229269	34590	CHRISTINA ENDRES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14900008	\$ 44.28
342	229270	29578	NILOOFAR SAADAT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14900009	\$ 258.56
343	229271	102385	ALLISON ELIZABETH CHAVANDO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14900010	\$ 233.53
344	229272	34822	SHANNA GREEN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14900011	\$ 17.51
345	229273	101552	GWENDOLYN YOUNG	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14900012	\$ 445.25
346	229274	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	COPIER LEASES	14900013	\$ 3,172.49
347	229275	101616	JENNY JANE HERRERA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14900014	\$ 127.14
348	229276	101991	ALISA LORRAINE TUMBLESON	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14900015	\$ 226.00
349	229277	29324	CAROLYN BRODEUR	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14900016	\$ 86.85
350	229278	101326	SUSAN K BAIN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14900017	\$ 189.40
351	229279	29578	NILOOFAR SAADAT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14900018	\$ 140.22
352	229280	34822	SHANNA GREEN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14900019	\$ 81.55
353	229281	102893	ERIKA MARIE BOWDEN	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14900020	\$ 249.00
354	229282	31911	ZENAIDA OROZCO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14900021	\$ 173.67
355	229283	102162	STACIE M MOLINA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14900022	\$ 33.84
356	229284	101108	SOHA SJOSTROM	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14900023	\$ 125.45
357	229285	102176	9 KPC PARKWAY LLC	L RESERVE FUND FOR CAPITAL OUTLAY PRO	BUILDING LEASE	14901311	\$ 124,617.57
358	229286	101933	HAJOCA CORPORATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14901312	\$ 43.75
359	229287	30627	GMS ELEVATOR SERVICES	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14901313	\$ 4,168.00
360	229288	28367	ECONO TIRE & AUTO CENTER	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14901314	\$ 4,452.32
361	229289	29557	TIME AND ALARM SYSTEMS	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14901315	\$ 119.00
362	229290	36254	ATHENS SERVICES	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14901316	\$ 324.75
363	229291	35724	CAL-AQUA ENGINEERS INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14901317	\$ 335.00
364	229292	101449	DIGITAL ELECTRIC INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14901318	\$ 3,485.00
365	229293	102247	CALIFORNIA FCCLA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14901319	\$ 350.00
366	229294	10866	APPLE INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY EQUIPMENT	14901320	\$ 2,448.97
367	229295	23483	AVID CENTER	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14901321	\$ 2,550.00
368	229296	23483	AVID CENTER	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14901322	\$ 850.00
369	229297	13530	GOPHER SPORT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14901323	\$ 1,819.92
370	229298	23483	AVID CENTER	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14901324	\$ 850.00
371	229299	34588	MICHELE WEAVER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14901325	\$ 37.81
372	229301	25887	KARIN L. RIBAUDO	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14901326	\$ 97.80
373	229302	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14901327	\$ 4,476.95
374	229303	36092	JANICE N HARVEY-SAUCEDA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14901328	\$ 257.61
375	229304	20503	ORIENTAL TRADING CO	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14901329	\$ 251.81
376	229305	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14901330	\$ 7,020.80
377	229306	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14901331	\$ 1,026.50
378	229307	30124	CLOVER ENTERPRISES INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14901332	\$ 10,742.72
379	229308	100387	CHAVEZ VEHICLE REPAIR	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14901333	\$ 4,910.45
380	229309	102441	HECTOR GUILLEN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14901334	\$ 214.45
381	229310	101594	CINDY ELIZABETH CRUZ	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14901335	\$ 195.64
382	229311	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14901336	\$ 504.98
383	229312	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14901337	\$ 169.51
384	229313	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14901338	\$ 4,231.88
385	229314	30574	KEIRA FLIONIS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14901339	\$ 65.48
386	229315	102017	G2SOLUTIONS INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14901340	\$ 9.00
387	229316	35251	LORI LYNNE PRATHER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14901341	\$ 196.41
388	229317	101505	JKEAA MUSIC SERVICES LLC	GENERAL FUND UNRESTRICTED	REPAIRS	14901342	\$ 1,110.50
389	229318	101807	COUNTY OF RIVERSIDE SHERIFF'S DEPARTMENT	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14901343	\$ 8,840.80
390	229319	36239	RENEE ELAINE REXROAT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14901344	\$ 489.00
391	229320	101996	JEFFREY B DIULIO	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14901345	\$ 81.51
392	229321	23680	FEDEX	GENERAL FUND UNRESTRICTED	POSTAGE OFFSET	14901346	\$ 50.24

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393	229322	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14901347	\$ 942.76
394	229323	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14901348	\$ 4,503.67
395	229324	102548	JESUS CHAVEZ	GENERAL FUND UNRESTRICTED	LAUNDRY & CLEANING	14902635	\$ 58.14
396	229325	101812	ILYONG DAVID MA	GENERAL FUND UNRESTRICTED	MILEAGE	14902636	\$ 27.05
397	229326	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14902637	\$ 8,148.73
398	229327	31276	SARAH D. MANN	GENERAL FUND UNRESTRICTED	MILEAGE	14902638	\$ 100.80
399	229328	103310	EILEEN DAVYANN RIEDELL	GENERAL FUND UNRESTRICTED	MILEAGE	14902639	\$ 47.60
400	229329	101441	KEVIN PATRICK EMENAKER	GENERAL FUND UNRESTRICTED	MILEAGE	14902640	\$ 137.89
401	229330	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14902641	\$ 1,772.74
402	229331	10069	GANAHL LUMBER COMPANY	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14902642	\$ 2,160.82
403	229332	103557	GILMORE'S BACKFLOW TESTING & SERVICES	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14902643	\$ 500.00
404	229333	103213	GILMORE LANDSCAPE	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14902644	\$ 440.00
405	229334	103820	JUSTINE DANIELLE ABRIL	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14902645	\$ 464.95
406	229335	33879	KIMBERLY RECTOR	GENERAL FUND UNRESTRICTED	MILEAGE	14902646	\$ 115.53
407	229336	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14902647	\$ 1,866.58
408	229338	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14902648	\$ 519.86
409	229339	102726	MONSTER TECHNOLOGY LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14902649	\$ 1,470.30
410	229340	28768	KEENAN & ASSOCIATES	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14902650	\$ 422.69
411	229341	18110	CORONA-NORCO UNIFIED SCH. DIST	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14902651	\$ 275.00
412	229342	100387	CHAVEZ VEHICLE REPAIR	CAFETERIA SPECIAL REVENUE FUND	VEHICLE REPAIR	14902652	\$ 1,843.69
413	229343	102221	OFFICE SOLUTIONS	CAFETERIA SPECIAL REVENUE FUND	MATERIALS AND SUPPLIES	14902653	\$ 740.20
414	229344	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14902654	\$ 3,751.85
415	229345	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14902655	\$ 1,988.99
416	229346	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14902656	\$ 37,474.96
417	229347	102822	DRIFTWOOD DAIRY INC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14902657	\$ 1,498.45
418	229348	27903	PERCIVAL J. DALILIS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14902658	\$ 469.82
419	229349	31086	ANDREA D HAYES	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14902659	\$ 46.08
420	229350	101153	RICHARD C TURNER	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14902660	\$ 16.10
421	229351	103297	DIANNE LOUISE CHENEY	GENERAL FUND UNRESTRICTED	MILEAGE	14902661	\$ 32.70
422	229352	101270	EL ACHIEVE INC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14902662	\$ 5,981.25
423	229353	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14902663	\$ 704.79
424	229354	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14902664	\$ 383.98
425	229355	103817	MIKAELA ANN AYALA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14904220	\$ 117.93
426	229356	103816	RYAN E HIGHSTREET	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14904221	\$ 1,110.06
427	229357	103818	MAURA ELENA PAPA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14904222	\$ 150.00
428	229358	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14904223	\$ 701.28
429	229359	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14904224	\$ 126.01
430	229360	102393	INTELLI-TECH	GENERAL FUND RESTRICTED	TECHNOLOGY EQUIPMENT	14904225	\$ 1,473.56
431	229361	103819	STEPHANIE BRADLEY	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14904226	\$ 15.00
432	229362	103821	DOUGLAS FRANK ELLISON	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14904227	\$ 64.68
433	229363	103822	ELIZABETH CEDILLO	GENERAL FUND UNRESTRICTED	ALL OTHER LOCAL REVENUE	14904228	\$ 84.04
434	229364	101354	GM BUSINESS INTERIORS	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14904229	\$ 13,444.44
435	229365	100276	OFFICE & ERGONOMIC SOLUTIONS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14904230	\$ 5,952.43
436	229366	20163	ETA HAND2MIND	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14904231	\$ 491.98
437	229367	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14904232	\$ 1,590.29
438	229368	103578	CELLAR DOOR BOOKSTORE	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14904233	\$ 830.63
439	229369	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14904234	\$ 77.73
440	229370	103649	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	GENERAL FUND UNRESTRICTED	CONSULTANTS	14904235	\$ 5,060.00
441	229371	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14904236	\$ 7,618.11
442	229372	13530	GOPHER SPORT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14904237	\$ 146.71
443	229373	103578	CELLAR DOOR BOOKSTORE	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14904238	\$ 1,731.84
444	229374	102335	AKINS IT INC	GENERAL FUND UNRESTRICTED	INTERAGENCY SERVICES	14904239	\$ 32,300.00
445	229375	20163	ETA HAND2MIND	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14904240	\$ 1,167.96
446	229376	26130	ALVORD UNIFIED SCHOOL DISTRICT	GENERAL FUND UNRESTRICTED	SETTLEMENTS	14904241	\$ 1,626.08
447	229377	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND UNRESTRICTED	TECHNOLOGY EQUIPMENT	14904242	\$ 10,919.59
448	229378	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND UNRESTRICTED	TECHNOLOGY EQUIPMENT	14904243	\$ 10,649.89

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449	229379	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND UNRESTRICTED	TECHNOLOGY EQUIPMENT	14904244	\$ 7,985.51
450	229380	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND UNRESTRICTED	TECHNOLOGY EQUIPMENT	14904245	\$ 8,798.96
451	229381	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND UNRESTRICTED	TECHNOLOGY EQUIPMENT	14904246	\$ 10,649.89
452	229382	103732	DIACARTA INC	GENERAL FUND RESTRICTED	COVID 19 SUPPLIES	14905628	\$ 12,490.00
453	229383	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH &	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14905629	\$ 8,447.60
454	229384	101299	CERTIFIED TRANSPORTATION SERVICES INC	GENERAL FUND UNRESTRICTED	ATHLETICS-TRANSPORTATION	14905630	\$ 1,789.00
455	229385	37242	ROCHESTER 100 INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14905631	\$ 992.00
456	229386	101299	CERTIFIED TRANSPORTATION SERVICES INC	GENERAL FUND UNRESTRICTED	ATHLETICS-TRANSPORTATION	14905632	\$ 1,096.95
457	229387	32886	U.S. BANK	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14905633	\$ 8,823.82
458	229388	100744	FOLLETT SCHOOL SOLUTIONS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14905634	\$ 598.69
459	229389	102672	CALIFORNIA NEWSPAPERS PARTNERSHIP	GENERAL FUND UNRESTRICTED	ADVERTISING	14905635	\$ 200.00
460	229390	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14905636	\$ 707.95
461	229391	102942	DOWNS ENERGY	GENERAL FUND UNRESTRICTED	FUEL	14905637	\$ 24,751.23
462	229392	33118	TURF STAR	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14905638	\$ 891.00
463	229393	27344	WEST VALLEY MRF-CORPORATE OFFC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14905639	\$ 426.31
464	229394	13824	ALVORD USD REVOLVING CASH ACCT	GENERAL FUND UNRESTRICTED	INTEREST	14905640	\$ 1,391.81
465	229395	100142	WHITE HOUSE SANITATION	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14905641	\$ 1,101.65
466	229396	27344	WEST VALLEY MRF-CORPORATE OFFC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14905642	\$ 330.68
467	229397	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14905643	\$ 143.53
468	229398	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14905644	\$ 57.99
469	229399	100992	LAWNMOWER CENTER	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14905645	\$ 35.00
470	229400	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14905646	\$ 28.00
471	229401	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14905647	\$ 348.80
472	229402	100473	HILLCREST HIGH SCHOOL ASB	GENERAL FUND RESTRICTED	REFEREE COSTS	14905648	\$ 255.00
473	229403	16543	NORTE VISTA ASB	GENERAL FUND RESTRICTED	COVID 19 SUPPLIES	14905649	\$ 6,823.79
474	229404	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14905650	\$ 41.97
475	229405	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905651	\$ 183.99
476	229406	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905652	\$ 275.18
477	229407	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14905653	\$ 138.61
478	229408	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905654	\$ 204.82
479	229409	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14905655	\$ 157.97
480	229410	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14905656	\$ 54.69
481	229411	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905657	\$ 24.72
482	229412	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905658	\$ 213.33
483	229413	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905659	\$ 78.49
484	229414	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905660	\$ 531.98
485	229415	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14905661	\$ 90.22
486	229416	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905662	\$ 107.18
487	229417	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905663	\$ 191.84
488	229418	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905664	\$ 25.73
489	229419	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905665	\$ 133.73
490	229420	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905666	\$ 276.08
491	229421	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905667	\$ 75.11
492	229422	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14905668	\$ 21.22
493	229423	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14905669	\$ 278.20
494	229424	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14905670	\$ 148.02
495	229425	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905671	\$ 470.77
496	229426	32361	QUALITY TELESERVICES INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14905672	\$ 127,164.75
497	229427	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905673	\$ 257.98
498	229428	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905674	\$ 155.72
499	229429	36949	SIGLER WHOLESALE DISTRIBUTORS	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14905675	\$ 731.89
500	229430	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14905676	\$ 2,298.93
501	229431	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905677	\$ 100.62
502	229432	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905678	\$ 364.71
503	229433	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905679	\$ 216.20
504	229434	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905680	\$ 18.05

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505	229435	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905681	\$ 259.57
506	229436	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14905682	\$ 278.42
507	229437	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14905683	\$ 246.56
508	229438	16543	NORTE VISTA ASB	GENERAL FUND RESTRICTED	REFEREE COSTS	14905684	\$ 5,243.30
509	229439	27344	WEST VALLEY MRF-CORPORATE OFFC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14905685	\$ 233.10
510	229440	101948	REDROCK SECURITY & CABLING INC	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14905686	\$ 43,946.52
511	229441	26271	CALIFORNIA AGRICULTURAL TEACHERS ASSN (CATA)	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14905687	\$ 150.00
512	229442	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14905688	\$ 3,439.88
513	229443	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14905689	\$ 32.52
514	229444	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14905690	\$ 402.23
515	229445	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14905691	\$ 1,794.38
516	229446	100847	BAKER NOWICKI DESIGN STUDIO	CAPITAL FACILITIES FUND	ARCHITECT FEES	14905692	\$ 13,495.77
517	229447	32361	QUALITY TELESERVICES INC	BUILDING FUND	PROFESSIONAL SERVICES	14905693	\$ 2,102.36
518	229448	102999	F C AND SONS ROOFING INC	BUILDING FUND	PROFESSIONAL SERVICES	14905694	\$ 54,793.20
519	229449	102274	EFRAIN DUENAS RUBIO	COUNTY SCHOOL FACILITIES FUND	PROFESSIONAL SERVICES	14905695	\$ 15,200.00
520	229450	100847	BAKER NOWICKI DESIGN STUDIO	CAPITAL FACILITIES FUND	PROFESSIONAL SERVICES	14905696	\$ 856.45
521	229451	10305	VIRCO INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14906068	\$ 1,285.10
522	229452	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14906069	\$ 817.80
523	229453	24836	RIDDELL ALL AMERICAN	GENERAL FUND UNRESTRICTED	REPAIRS	14906070	\$ 3,724.36
524	229454	102999	F C AND SONS ROOFING INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14906071	\$ 5,220.00
525	229455	103346	ADELANTE CAREER CONSULTING LLC	ADULT EDUCATION FUND	PROFESSIONAL SERVICES	14906072	\$ 900.00
526	229456	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14906073	\$ 2,354.86
527	229457	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14906074	\$ 397.84
528	229458	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14906075	\$ 833.86
529	229459	100400	PITNEY BOWES INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14906076	\$ 210.11
530	229460	102833	NASCO EDUCATION	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14906077	\$ 2,855.99
531	229461	103213	GILMORE LANDSCAPE	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14906078	\$ 13,500.00
532	229462	30627	GMS ELEVATOR SERVICES	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14906079	\$ 3,335.00
533	229463	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14906080	\$ 1,228.50
534	229464	21919	KNORR SYSTEMS INC	DEFERRED MAINTENANCE FUND	POOL SUPPLIES	14906081	\$ 3,647.52
535	229465	17382	GOLF CARS OF RIVERSIDE INC	GENERAL FUND UNRESTRICTED	VEHICLE REPAIR	14906082	\$ 1,633.04
536	229466	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14906083	\$ 2,528.88
537	229467	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14906084	\$ 132.77
538	229468	100276	OFFICE & ERGONOMIC SOLUTIONS INC	GENERAL FUND UNRESTRICTED	CLASSROOM FURNITURE	14906085	\$ 1,063.24
539	229469	100276	OFFICE & ERGONOMIC SOLUTIONS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14906086	\$ 7,489.58
540	229470	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14906087	\$ 34.21
541	229471	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14906088	\$ 134.10
542	229472	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND RESTRICTED	CLASSROOM FURNITURE	14906089	\$ 1,054.33
543	229473	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14906090	\$ 254.06
544	229474	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14906091	\$ 470.47
545	229475	100670	SCHOOL DATEBOOKS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14906092	\$ 3,723.84
546	229476	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14906093	\$ 3,905.59
547	229477	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14906094	\$ 22.04
548	229478	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14906095	\$ 16.79
549	229479	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14906096	\$ 3,354.33
550	229480	15383	SOUTHERN CALIFORNIA EDISON	GENERAL FUND UNRESTRICTED	ELECTRIC	14906097	\$ 3,645.90
551	229481	34127	THE GAS COMPANY	GENERAL FUND UNRESTRICTED	GAS/FUEL	14906098	\$ 3,431.19
552	229482	10094	LAKESHORE LEARNING MATERIALS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14906725	\$ 207.88
553	229483	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14906726	\$ 3,729.15
554	229484	101142	NEW DIMENSION GENERAL CONSTRUCTION	BUILDING FUND	PROFESSIONAL SERVICES	14906727	\$ 10,638.56
555	229485	100992	LAWN MOWER CENTER	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14906728	\$ 320.76
556	229486	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14906729	\$ 106.50
557	229487	10473	CITY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14906730	\$ 4,554.68
558	229488	33705	ACCO BRANDS USA LLC	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14906731	\$ 2,024.30
559	229489	10833	BONNETT IRRIGATION	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14906732	\$ 659.86
560	229490	17016	CM SCHOOL SUPPLY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14906733	\$ 760.03

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561	229491	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND UNRESTRICTED	MAINTENANCE CONTRACTS	14906734	\$ 342.96
562	229492	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14906735	\$ 116.18
563	229493	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	TECHNOLOGY EQUIPMENT	14906736	\$ 1,221.24
564	229494	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14906737	\$ 1.01
565	229495	103412	DEANNA TERESE N BATHAUER	GENERAL FUND RESTRICTED	MILEAGE	14906738	\$ 41.78
566	229496	102833	NASCO EDUCATION	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14906739	\$ 53.12
567	229497	102833	NASCO EDUCATION	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14906740	\$ 44.33
568	229498	102833	NASCO EDUCATION	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14906741	\$ 2,855.99
569	229499	102833	NASCO EDUCATION	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14906742	\$ 299.93
570	229500	103486	ZOOM VIDEO COMMUNICATIONS INC	GENERAL FUND UNRESTRICTED	SOFTWARE LICENSE	14906743	\$ 50.00
571	229501	102833	NASCO EDUCATION	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14906744	\$ 268.28
572	229502	101228	LAWN TECH EQUIPMENT CO	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14906745	\$ 1,382.98
573	229503	29531	GEARY PACIFIC SUPPLY	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14908334	\$ 239.83
574	229504	28948	GRAINGER	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14908335	\$ 239.25
575	229505	13530	GOPHER SPORT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14908336	\$ 1,275.10
576	229506	12224	JW PEPPER AND SON INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14908337	\$ 390.84
577	229507	101588	JENNY GOUVEIA	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14908338	\$ 433.14
578	229508	101695	STANDARD INSURANCE COMPANY	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14908339	\$ 29,994.28
579	229509	10094	LAKESHORE LEARNING MATERIALS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14908340	\$ 331.65
580	229510	103755	HOME DEPOT USA INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14908341	\$ 1,207.55
581	229511	102833	NASCO EDUCATION	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14908342	\$ 28.19
582	229512	101100	MUSIC AND ARTS CENTER	GENERAL FUND UNRESTRICTED	EQUIPMENT \$500-\$5,000	14908343	\$ 1,930.31
583	229513	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14908344	\$ 6.70
584	229514	30841	HOME DEPOT USA INC	GENERAL FUND UNRESTRICTED	MAINTENANCE SUPPLIES	14908345	\$ 896.52
585	229515	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14908346	\$ 88.75
586	229516	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL FUND RESTRICTED	MAINTENANCE CONTRACTS	14908347	\$ 63.62
587	229517	102461	METROPOLITAN LIFE INSURANCE COMPANY	GENERAL FUND UNRESTRICTED	HEALTH & WELFARE COSTS	14908966	\$ 5,159.45
588	229518	102527	CREATIVE BRAIN	GENERAL FUND UNRESTRICTED	SERVICES	14908967	\$ 238,243.84
589	229519	29086	REGISTRAR OF VOTERS	GENERAL FUND UNRESTRICTED	ELECTIONS	14908968	\$ 23,329.00
590	229520	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14908969	\$ 455.65
591	229521	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14908970	\$ 722.61
592	229522	28918	THE COLLEGE BOARD	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14908971	\$ 19,902.00
593	229523	28918	THE COLLEGE BOARD	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14908972	\$ 9,682.00
594	229524	12072	SCHOLASTIC INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14908973	\$ 1,336.10
595	229525	28918	THE COLLEGE BOARD	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14908974	\$ 8,641.45
596	229526	10473	CITY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14908975	\$ 3,941.55
597	229527	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND RESTRICTED	TECHNOLOGY EQUIPMENT	14908976	\$ 95,826.15
598	229528	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	GENERAL FUND UNRESTRICTED	W/C FIRST AID	14908977	\$ 567.00
599	229529	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14908978	\$ 247.42
600	229530	103304	STAHL'S ID DIRECT	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14908979	\$ 247.00
601	229531	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	CONSULTANTS	14908980	\$ 81,307.30
602	229532	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	CONSULTANTS	14908981	\$ 10,072.63
603	229533	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	CONSULTANTS	14908982	\$ 17,655.00
604	229534	33118	TURF STAR	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14908983	\$ 156.30
605	229535	103725	BURRTEC WASTE INDUSTRIES INC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14908984	\$ 152.09
606	229536	28367	ECONO TIRE & AUTO CENTER	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14908985	\$ 180.13
607	229537	103155	WEST COAST ARBORISTS INC	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14908986	\$ 640.00
608	229538	10654	WEST RENTALS & SALES	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14908987	\$ 165.00
609	229539	27344	WEST VALLEY MRF-CORPORATE OFFC	GENERAL FUND UNRESTRICTED	WASTE DISPOSAL	14908988	\$ 843.30
610	229540	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14908989	\$ 199.00
611	229542	20163	ETA HAND2MIND	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14908990	\$ 806.87
612	229543	10042	DEMCO INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14908991	\$ 187.06
613	229544	24922	WEST ED	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14908992	\$ 580.13
614	229545	24922	WEST ED	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14908993	\$ 900.00
615	229546	10866	APPLE INC	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14908994	\$ 1,630.86
616	229547	102957	ADORAMA INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14908995	\$ 9.19

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617	229548	100797	FERGUSON ENTERPRISES INC #1350	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14908996	\$ 859.88
618	229549	103230	EDGENUITY INC	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14908997	\$ 36,900.00
619	229550	100540	AMBERWICK CORPORATION	GENERAL FUND UNRESTRICTED	PROFESSIONAL SERVICES	14908998	\$ 471.73
620	229551	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14908999	\$ 3,000.00
621	229552	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14909000	\$ 12,000.00
622	229553	101076	AUTOZONE STORES LLC	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14909001	\$ 81.55
623	229554	29706	DISCOUNT SCHOOL SUPPLY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14909002	\$ 1,019.88
624	229555	20163	ETA HAND2MIND	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14909003	\$ 36.87
625	229556	102335	AKINS IT INC	GENERAL FUND RESTRICTED	EQUIPMENT \$500-\$5,000	14909004	\$ 35,895.19
626	229557	12425	AWARDS & SPECIALTIES INC	GENERAL FUND RESTRICTED	PRINTING	14909005	\$ 60.90
627	229558	101570	READYREFRESH	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14909006	\$ 58.22
628	229559	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND RESTRICTED	PRINTING	14909007	\$ 328.97
629	229560	27557	ALLIED STORAGE CONTAINERS INC	GENERAL FUND RESTRICTED	RENTALS	14909008	\$ 81.56
630	229561	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND RESTRICTED	GRADUATION SUPPLIES	14909009	\$ 461.30
631	229562	32776	CDW GOVERNMENT LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14909010	\$ 524.71
632	229563	31094	SPINITAR	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14909011	\$ 1,751.20
633	229564	10866	APPLE INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14909012	\$ 652.35
634	229565	17016	CM SCHOOL SUPPLY	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14909013	\$ 542.52
635	229566	17016	CM SCHOOL SUPPLY	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14909014	\$ 542.52
636	229567	17016	CM SCHOOL SUPPLY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14909015	\$ 101.55
637	229568	17016	CM SCHOOL SUPPLY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14909016	\$ 54.32
638	229569	17016	CM SCHOOL SUPPLY	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14909017	\$ 146.73
639	229570	29716	VERIZON	GENERAL FUND RESTRICTED	DISTANCE LEARNING TECHNOLOGY	14909018	\$ 19,701.80
640	229571	29810	VERIZON WIRELESS - LA	GENERAL FUND UNRESTRICTED	INTERNET/BROADBAND FEES	14909019	\$ 2,318.89
641	229572	31568	ASCA	GENERAL FUND RESTRICTED	TRAVEL AND CONFERENCES	14909020	\$ 209.00
642	229573	34127	THE GAS COMPANY	GENERAL FUND UNRESTRICTED	GAS/FUEL	14909021	\$ 3,689.15
643	229574	103728	TASSSEL DEPOT	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14911023	\$ 628.03
644	229575	36642	SO CAL BEE COMPANY	GENERAL FUND UNRESTRICTED	OUT OF STATE SALES TAX	14911024	\$ 783.00
645	229576	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14911025	\$ 46.90
646	229577	103667	PIONEER HEALTHCARE SERVICES LLC	GENERAL FUND RESTRICTED	CONSULTANTS	14911026	\$ 38,385.00
647	229578	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14911027	\$ 53.10
648	229579	103366	PRESENCELEARNING INC.	GENERAL FUND RESTRICTED	SOFTWARE LICENSE	14911028	\$ 2,800.00
649	229580	103366	PRESENCELEARNING INC.	GENERAL FUND RESTRICTED	CONSULTANTS	14911029	\$ 8,057.09
650	229581	103339	S.T.A.R. ACADEMY	GENERAL FUND UNRESTRICTED	CONSULTANTS	14911030	\$ 784.55
651	229582	28768	KEENAN & ASSOCIATES	SELF-INSURANCE FUND	W/C CLAIMS	14911031	\$ 1,673.79
652	229583	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND RESTRICTED	PRINTING	14911032	\$ 2,354.34
653	229584	36556	MONOPRICE INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14911033	\$ 90.47
654	229585	32279	JUNIOR LIBRARY GUILD	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14911034	\$ 969.14
655	229586	12224	JW PEPPER AND SON INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14911035	\$ 490.76
656	229587	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14911036	\$ 17,000.00
657	229588	102813	JOHNSTONE SUPPLY	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14911037	\$ 107.53
658	229589	13392	ICS SERVICE COMPANY	GENERAL FUND RESTRICTED	PROFESSIONAL SERVICES	14911038	\$ 3,053.36
659	229590	103367	PIERCE AUTOMOTIVE	GENERAL FUND RESTRICTED	VEHICLE REPAIR	14911039	\$ 667.42
660	229591	22981	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	CAFETERIA SPECIAL REVENUE FUND	HEALTH DEPT PERMIT	14911040	\$ 582.74
661	229592	100362	P & R PAPER SUPPLY CO INC	CAFETERIA SPECIAL REVENUE FUND	FOOD PREPARATION SUPPLIES	14911041	\$ 1,267.20
662	229593	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14911042	\$ 1,416.48
663	229594	101052	GOLD STAR FOODS	CAFETERIA SPECIAL REVENUE FUND	FOOD	14911043	\$ 1,204.04
664	229595	10356	STATER BROS. MARKETS	GENERAL FUND UNRESTRICTED	FOOD	14911044	\$ 1,942.70
665	229596	102822	DRIFTWOOD DAIRY INC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14911045	\$ 962.51
666	229597	10277	SOUTHWEST SCHOOL SUPPLY INC	ADULT EDUCATION FUND	MATERIALS AND SUPPLIES	14911046	\$ 46.52
667	229598	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND UNRESTRICTED	TECHNOLOGY EQUIPMENT	14911047	\$ 3,422.36
668	229599	103825	ANNIE CHAU ROBINSON	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14911048	\$ 10.00
669	229600	102822	DRIFTWOOD DAIRY INC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14911049	\$ 1,116.58
670	229601	102822	DRIFTWOOD DAIRY INC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14911050	\$ 203.01
671	229602	34413	TNT PROMOTIONAL PRODUCTS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14911051	\$ 4,041.52
672	229603	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14911052	\$ 65.90

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673	229604	102221	OFFICE SOLUTIONS	ADULT EDUCATION FUND	MATERIALS AND SUPPLIES	14911053	\$ 663.22
674	229605	102221	OFFICE SOLUTIONS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14911054	\$ 40.96
675	229606	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14911055	\$ 10.81
676	229607	19512	JOSTENS INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14911386	\$ 207.04
677	229608	10069	GANAHL LUMBER COMPANY	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14911387	\$ 4,926.41
678	229609	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14911388	\$ 14.00
679	229610	103213	GILMORE LANDSCAPE	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14911389	\$ 580.00
680	229611	12072	SCHOLASTIC INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14911390	\$ 7,457.23
681	229612	100831	WALTERS WHOLESALE ELECTRIC	GENERAL FUND RESTRICTED	MAINTENANCE SUPPLIES	14911391	\$ 277.79
682	229613	100847	BAKER NOWICKI DESIGN STUDIO	CAPITAL FACILITIES FUND	ARCHITECT FEES	14911392	\$ 13,495.76
683	229614	101142	NEW DIMENSION GENERAL CONSTRUCTION	BUILDING FUND	PROFESSIONAL SERVICES	14911393	\$ 323,374.97
684	229615	101142	NEW DIMENSION GENERAL CONSTRUCTION	BUILDING FUND	PROFESSIONAL SERVICES	14911394	\$ 132,003.39
685	229616	13530	GOPHER SPORT	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14911395	\$ 433.92
686	229617	101562	SANDY PRINGLE ASSOCIATES INSPECTION	COUNTY SCHOOL FACILITIES FUND	CONSTRUCTION INSPECTION	14911396	\$ 10,280.00
687	229618	100371	RAYMOND HANDLING SOLUTIONS INC	CAFETERIA SPECIAL REVENUE FUND	MAINTENANCE CONTRACTS	14911397	\$ 88.00
688	229619	13824	ALVORD USD REVOLVING CASH ACCT	GENERAL FUND UNRESTRICTED	PAYROLL TAX ADJUSTMENTS	14911398	\$ 7,768.94
689	229620	101812	ILYONG DAVID MA	GENERAL FUND UNRESTRICTED	MILEAGE	14911399	\$ 41.33
690	229621	102822	DRIFTWOOD DAIRY INC	CAFETERIA SPECIAL REVENUE FUND	FOOD	14911400	\$ 445.91
691	229622	101441	KEVIN PATRICK EMENAKER	GENERAL FUND UNRESTRICTED	MILEAGE	14911401	\$ 38.93
692	229623	34127	THE GAS COMPANY	GENERAL FUND UNRESTRICTED	GAS/FUEL	14911402	\$ 3,610.90
693	229624	10356	STATER BROS. MARKETS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14911403	\$ 95.98
694	229625	101506	REBBECCA D COOK	GENERAL FUND UNRESTRICTED	TRAVEL AND CONFERENCES	14911404	\$ 20.00
695	229626	29810	VERIZON WIRELESS - LA	GENERAL FUND RESTRICTED	DISTANCE LEARNING TECHNOLOGY	14911405	\$ 1,563.53
696	229627	29716	VERIZON	CAFETERIA SPECIAL REVENUE FUND	INTERNET/BROADBAND FEES	14911406	\$ 87.15
697	229628	14568	AT&T	GENERAL FUND UNRESTRICTED	TELEPHONE	14911407	\$ 12,065.73
698	229629	26081	BARNES & NOBLE BOOKSELLERS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14911408	\$ 495.38
699	229630	26081	BARNES & NOBLE BOOKSELLERS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14911409	\$ 694.90
700	229631	26081	BARNES & NOBLE BOOKSELLERS	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14911410	\$ 139.00
701	229632	29716	VERIZON	GENERAL FUND RESTRICTED	CELL PHONES	14911411	\$ 277.29
702	229634	29810	VERIZON WIRELESS - LA	GENERAL FUND UNRESTRICTED	INTERNET/BROADBAND FEES	14911412	\$ 4,797.99
703	229635	102833	NASCO EDUCATION	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14911413	\$ 241.43
704	229636	26081	BARNES & NOBLE BOOKSELLERS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14911414	\$ 454.60
705	229637	26081	BARNES & NOBLE BOOKSELLERS	GENERAL FUND UNRESTRICTED	LIBRARY BOOKS	14911415	\$ 34.98
706	229638	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14911416	\$ 1,750.86
707	229639	10051	OFFICE DEPOT INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14911417	\$ 217.49
708	229640	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14911418	\$ 392.98
709	229641	28381	DON JOHNSTON INCORPORATED	GENERAL FUND RESTRICTED	TECHNOLOGY SUPPLIES	14911419	\$ 129.60
710	229642	102384	CSS RANCHO JANITORIAL SUPPLIES	GENERAL FUND UNRESTRICTED	CUSTODIAL SUPPLIES	14911420	\$ 3,797.26
711	229643	37080	LEAPS & BOUNDS PEDIATRIC THERAPY INC	GENERAL FUND RESTRICTED	CONSULTANTS	14911421	\$ 13,957.50
712	229644	100866	GUNN PSYCHOLOGICAL SERVICES INC	GENERAL FUND RESTRICTED	CONSULTANTS	14911422	\$ 6,500.00
713	229645	102050	LANGUAGE NETWORK INC	GENERAL FUND RESTRICTED	CONSULTANTS	14911423	\$ 17,096.00
714	229646	34979	PREFERRED CHOICE PRINTING INC	ADULT EDUCATION FUND	MATERIALS AND SUPPLIES	14911424	\$ 305.47
715	229647	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14911425	\$ 282.75
716	229648	10473	CITY OF RIVERSIDE	GENERAL FUND UNRESTRICTED	WATER	14911426	\$ 149,671.82
717	229649	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND RESTRICTED	LEASES	14911427	\$ 6,000.00
718	229650	10430	RIVERSIDE COUNTY OFFICE OF ED	GENERAL FUND UNRESTRICTED	INTERAGENCY SERVICES	14911428	\$ 3,450.00
719	229651	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14912059	\$ 53.29
720	229652	100557	MAXIM HEALTHCARE SERVICES INC	GENERAL FUND RESTRICTED	CONSULTANTS	14912060	\$ 49,117.00
721	229653	102393	INTELLI-TECH	GENERAL FUND UNRESTRICTED	TECHNOLOGY SUPPLIES	14912061	\$ 79.74
722	229654	102674	GALAXY SPEECH CARE LLC	GENERAL FUND RESTRICTED	CONSULTANTS	14912062	\$ 11,475.00
723	229655	103366	PRESENCELEARNING INC.	GENERAL FUND RESTRICTED	CONSULTANTS	14912063	\$ 9,098.37
724	229656	101142	NEW DIMENSION GENERAL CONSTRUCTION	GENERAL FUND RESTRICTED	OTHER CONTRACTS	14912064	\$ 3,161.50
725	229657	34979	PREFERRED CHOICE PRINTING INC	GENERAL FUND UNRESTRICTED	PRINTING	14912065	\$ 1,680.90
726	229658	30843	PASCO SCIENTIFIC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14912066	\$ 168.57
727	229659	26397	JENNIFER DOIRON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14913764	\$ 230.88
728	229660	26397	JENNIFER DOIRON	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14913765	\$ 141.52

**ALVORD UNIFIED SCHOOL DISTRICT
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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
729	229661	36228	MISTY LOUISE RATHBUN	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14913766	\$ 450.86
730	229662	100557	MAXIM HEALTHCARE SERVICES INC	GENERAL FUND RESTRICTED	CONSULTANTS	14913767	\$ 10,731.00
731	229663	25905	STEPHANIE N WEBER	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14913768	\$ 303.55
732	229664	103829	SARA CARDOSO	GENERAL FUND RESTRICTED	MILEAGE	14913769	\$ 124.99
733	229665	102221	OFFICE SOLUTIONS	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14913770	\$ 670.21
734	229666	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14913771	\$ 60.30
735	229667	10473	CITY OF RIVERSIDE	CAFETERIA SPECIAL REVENUE FUND	ELECTRIC	14913772	\$ 62,445.69
736	229668	103334	AMANDA KATE COATS BENITEZ	GENERAL FUND UNRESTRICTED	MILEAGE	14913773	\$ 43.70
737	229669	103468	MASTERS REFRESHMENT SVS LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14913774	\$ 34.99
738	229670	34317	LA SIERRA ASB	GENERAL FUND RESTRICTED	REFEREE COSTS	14913775	\$ 7,988.95
739	229671	10277	SOUTHWEST SCHOOL SUPPLY INC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14913776	\$ 674.30
740	229672	34127	THE GAS COMPANY	GENERAL FUND UNRESTRICTED	GAS/FUEL	14913777	\$ 176.45
741	229673	28558	SCHOOL SPECIALTY INC	GENERAL FUND RESTRICTED	MATERIALS AND SUPPLIES	14913778	\$ 965.84
742	229674	12072	SCHOLASTIC INC	GENERAL FUND UNRESTRICTED	DIGITAL SUBSCRIPTION	14913779	\$ 864.00
743	229675	101142	NEW DIMENSION GENERAL CONSTRUCTION	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14913780	\$ 7,900.74
744	229676	102999	F C AND SONS ROOFING INC	DEFERRED MAINTENANCE FUND	PROFESSIONAL SERVICES	14913781	\$ 44,019.00
745	229677	102357	TIBURON TELECOMMUNICATIONS INC	GENERAL FUND UNRESTRICTED	CONSULTANTS	14913782	\$ 1,006.53
746	229678	37322	RISE INTERPRETING INC	GENERAL FUND UNRESTRICTED	CONSULTANTS	14913783	\$ 9,595.00
747	229679	101505	JKEAA MUSIC SERVICES LLC	GENERAL FUND UNRESTRICTED	MATERIALS AND SUPPLIES	14913784	\$ 41.31
748	229680	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND RESTRICTED	TECHNOLOGY EQUIPMENT	14913785	\$ 43,678.35
749	229681	102524	STAR EDUCATIONAL SYSTEMS	GENERAL FUND UNRESTRICTED	TECHNOLOGY EQUIPMENT	14913786	\$ 11,818.95

**ALVORD UNIFIED SCHOOL DISTRICT
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Expenditure Summary By Fund	
Out Of State Sales Tax Amount:	(\$1,194.05)
Unrestricted General Fund	\$2,966,354.44
Restricted General Fund	\$1,595,484.60
Adult Education Fund	\$5,862.78
Child Nutrition Services Fund	\$350,698.06
Deferred Maintenance Fund	\$229,878.27
Building Fund	\$284,446.10
Capital Facilities Fund	\$28,015.64
County School Facilities Fund	\$297,901.38
Capital Outlay Projects Fund	\$181,948.65
Self-Insurance Fund	\$11,083.39
All Funds	\$5,950,479.26